

September 29, 2020
N-S Project No. 15434

Mayor Johnny Magee
City of Laurel
Post Office Box 647
Laurel, Mississippi 39440

REFERENCE: JEFFERSON STREET ROAD DIET AND PEDESTRIAN IMPROVEMENTS
CITY OF LAUREL, MISSISSIPPI

Dear Mayor Magee,


Attached, please find the following documentation for close-out of the above referenced project:

- Pay Estimate 5 (Final) - **\$34,896.76 (including retainage)**
- Summary Change Order No. 1
- Consent of Surety To Final Payment
- Contractor's Warranty Statement
- Affidavit of Contractor's Release of Liens

We recommend payment to Dunn Roadbuilders, LLC in the amount of **\$34,896.76** as final payment. We also recommend approval of the attached documents for the closeout of this project. If you have any questions or need any additional information, please call me.

Sincerely,

NEEL-SCHAFFER, INC.



Ennis L. Crosby, E.I.

Attachments

SUMMARY CHANGE ORDER NO. 1

OWNER: City of Laurel

CONTRACTOR: Dunn Roadbuilders, LLC

PROJECT NAME: Jefferson Street Road Diet and Pedestrian Improvements

CONTRACT NO.: NS Project No. 16434-03

REASON FOR CHANGE: Summary change to finalize quantities due to actual quantities varying from plan quantities.

You Are Hereby Requested to Comply with the Following Changes from the Contract Plans, Specifications and Contract Documents: (Use Additional Sheets if Required)

REVISION TO QUANTITIES

| ITEM NO. | CONTRACT ITEMS | PLAN QTY | ACTUAL QTY | CHANGE IN QTY | UNIT | UNIT COST | CONTRACT CHANGE |
|----------|---|----------|------------|---------------|------|--------------|-----------------|
| 1.0 | Mobilization | 1 | 1 | 0 | LS | \$ 60,000.00 | \$ - |
| 2.0 | Site Work | 1 | 1.0 | 0 | LS | \$ 25,000.00 | \$ - |
| 3.0 | Maintenance of Traffic | 1 | 1.00 | 0 | LS | \$ 20,000.00 | \$ - |
| 4.0 | Rectangular Rapid Flashing Beacons (RRFB) | 4 | 4 | 0 | EA | \$ 9,500.00 | \$ - |
| 5.0 | Controller/Cabinet Modification | 1 | 1 | 0 | EA | \$ 4,125.00 | \$ - |
| 6 | Traffic Signal Equipment Pole, Type VI, 8' Shaft | 3 | 3 | 0 | EA | \$ 850.00 | \$ - |
| 6.1 | Pole Foundations, 24" Diameter | 2 | 2 | 0 | CY | \$ 780.00 | \$ 156.00 |
| 7.0 | Traffic Signal Heads, Type 6 LED Countdown | 6 | 6 | 0 | EA | \$ 680.00 | \$ - |
| 8.0 | Pullbox, Type 2 | 2 | 2 | 0 | EA | \$ 800.00 | \$ - |
| 9.0 | Electric Cable, Underground In Conduit, IMSA 20-1, AWG 14, 5 Conductor | 20 | 125 | 105 | LF | \$ 2.00 | \$ 210.00 |
| 9.1 | Electric Cable, Aerial Supported, IMSA 20-1, AWG 14, 5 Conductor | 305 | 160 | -145 | LF | \$ 2.00 | \$ (290.00) |
| 9.2 | Electric Cable, Aerial Supported in Conduit, IMSA 20-1, AWG 14, 5 Conductor | 260 | 110 | -150 | LF | \$ 5.00 | \$ (750.00) |
| 10.0 | Traffic Signal Conduit, Underground, Type 4, 2" | 30 | 15 | -15 | LF | \$ 10.00 | \$ (150.00) |
| 10.1 | Traffic Signal Conduit, Underground Drilled or Jacked, Rolled Pipe, 2" | 50 | 50 | 0 | LF | \$ 80.00 | \$ - |
| 11.0 | Hot Mix Asphalt, MT, 9.5-mm Mixture, Surface Course | 1,250 | 1,217 | -33 | TON | \$ 134.00 | \$ (4,376.44) |
| 11.1 | Hot Mix Asphalt, MT, 19-mm Mixture, Base Course | 50 | 59 | 9 | TON | \$ 248.00 | \$ 2,254.32 |
| 11.2 | Hot Mix Asphalt, Ultra Thin, Leveling Course | 375 | 60 | -315 | TON | \$ 126.00 | \$ (39,654.80) |
| 12.0 | 6" Thermoplastic Edge Stripe, Continuous White | 3,915 | 3,547 | -368 | LF | \$ 1.00 | \$ (368.25) |
| 12.1 | 6" Thermoplastic Traffic Stripe, Skip Yellow | 190 | 758 | 568 | LF | \$ 1.00 | \$ 568.00 |
| 12.2 | 6" Thermoplastic Traffic Stripe, Continuous Yellow | 4,838 | 4,518 | -320 | LF | \$ 1.00 | \$ (319.66) |
| 12.3 | Thermoplastic Detail Stripe, White | 374 | 2,327 | 1,953 | LF | \$ 2.00 | \$ 3,905.52 |
| 12.4 | Thermoplastic Detail Stripe, Yellow | 620 | 0 | -620 | LF | \$ 2.00 | \$ (1,240.00) |
| 12.5 | Thermoplastic Legend, White | 4,736 | 6,766 | 2,030 | LF | \$ 2.00 | \$ 4,060.38 |
| 12.6 | Thermoplastic Legend, White | 272 | 474 | 202 | SF | \$ 8.00 | \$ 1,616.02 |
| 13.0 | Cold Milling of Bituminous Pavement, All Depths | 13,025 | 13,748 | 723 | SY | \$ 2.80 | \$ 2,023.35 |
| 14.0 | Removal of Pavement, All Types, All Depths | 320 | 473 | 153 | SY | \$ 40.00 | \$ 6,136.00 |
| 15.0 | Removal of Sidewalk, All Types, All Thicknesses | 50 | 36 | -14 | SY | \$ 40.00 | \$ (561.88) |
| 16.0 | Reinforced Concrete Sidewalk, 4" Thick | 225 | 263 | 38 | SY | \$ 128.00 | \$ 4,862.85 |
| 17.0 | Removal of Curb and Gutter, All Types | 500 | 572 | 72 | LF | \$ 23.00 | \$ 1,663.59 |
| 18.0 | Concrete Curb and Gutter | 750 | 773 | 23 | LF | \$ 38.00 | \$ 880.08 |
| 19.0 | 4" Concrete Island | 95 | 73 | -22 | SY | \$ 66.00 | \$ (1,452.99) |
| 19.1 | 10" Concrete Island | 85 | 66 | -19 | SY | \$ 123.00 | \$ (2,366.27) |
| 20.0 | Header Curb | 155 | 344 | 189 | LF | \$ 46.00 | \$ 9,073.44 |
| 21.0 | Select Backfill | 100 | 12 | -88 | CY | \$ 32.00 | \$ (2,828.29) |
| 22.0 | Excess Excavation | 100 | 0 | -100 | CY | \$ 40.00 | \$ (4,000.00) |
| 23.0 | Crushed Stone Base | 150 | 66 | -84 | CY | \$ 170.00 | \$ (14,321.67) |
| 24.0 | Vehicle Loop Assemblies | 486 | 486 | 0 | LF | \$ 16.00 | \$ - |
| 25.0 | SS2 Inlet | 2 | 2 | 0 | EA | \$ 7,000.00 | \$ - |
| 26.0 | Concrete Junction Box | 2 | 2 | 0 | EA | \$ 7,000.00 | \$ - |
| 27.0 | 24" HDPE Pipe | 96 | 51 | -45 | LF | \$ 50.00 | \$ (2,250.00) |
| 28.0* | Stop Signs (R1-1) | 0 | 4 | 4 | EA | \$ 300.00 | \$ 1,200.00 |
| 29.0* | Two-Way Yellow Raised Pavement Markers | 0 | 210 | 210 | EA | \$ 12.00 | \$ 2,520.00 |
| 30.0* | Two-Way Red/Clear Raised Pavement Markers | 0 | 54 | 54 | EA | \$ 12.00 | \$ 648.00 |

* Additional pay items added to contract through written agreement

Total Change = \$ (33,162.71)

| | |
|------------------------------------|--------------|
| ORIGINAL CONTRACT AMOUNT: | \$830,405.00 |
| TOTAL CONTRACT CHANGES TO DATE: | \$0.00 |
| CURRENT CONTRACT AMOUNT: | \$830,405.00 |
| THIS CONTRACT CHANGE: | -\$33,162.71 |
| REVISED CONTRACT AMOUNT: | \$597,242.29 |
| CURRENT CONTRACT COMPLETION DATE: | July 7, 2020 |
| TIME EXTENSION REQUIRED BY CHANGE: | 0 Days |
| REVISED CONTRACT COMPLETION DATE: | July 7, 2020 |

NOTE: THIS DOCUMENT SHALL BE AN AMENDMENT TO THE CONTRACT AND ALL PROVISIONS OF THE CONTRACT WILL APPLY.

RECOMMENDED BY:

Emilio L. Kosley
Neel-Schaffer, Inc.
ENGINEER

9/29/2020
DATE

ACCEPTED BY:

Stephen J. Beckman
Dunn Roadbuilders, LLC
CONTRACTOR

9/29/2020
DATE

APPROVED BY:

City of Laurel, Mississippi

DATE

Progress Bill

From: Dunn Roadbuilders LLC
PO Box 6560
Laurel, MS 39441

Invoice: 200213-5F
Date: 09/28/20
Application #: 5

To: CITY OF LAUREL
P.O. BOX 647
LAUREL, MS 39441

Invoice Due Date: 10/28/20
Payment Terms: Due 30 Days

Contract: 200213. City of Laurel Jefferson Stree

| Item | Description | Contract Amount | Contract Quantity | U/M | Quantity JTD | Unit Price | Materials On-Site | Completed | | Amount Previous | Quantity This Period | Amount This Period |
|------|--|-----------------|-------------------|-----|--------------|-------------|-------------------|--------------------|---------|-----------------|----------------------|--------------------|
| | | | | | | | | And Stored To Date | % | | | |
| 0010 | Mobilization | 60,000.00 | 0.000 | LS | 0.000 | 0.000000 | 0.00 | 60,000.00 | 100.00% | 60,000.00 | 0.000 | 0.00 |
| 0020 | Site Work | 25,000.00 | 0.000 | LS | 0.000 | 0.000000 | 0.00 | 25,000.00 | 100.00% | 22,500.00 | 0.000 | 2,500.00 |
| 0030 | Maintenance of Traffic | 20,000.00 | 0.000 | LS | 0.000 | 0.000000 | 0.00 | 20,000.00 | 100.00% | 19,000.00 | 0.000 | 1,000.00 |
| 0040 | Rectangular Rapid Flashing Beacons(RRFB) | 38,000.00 | 4.000 | EA | 4.000 | 9,500.00000 | 0.00 | 38,000.00 | 100.00% | 38,000.00 | 0.000 | 0.00 |
| 0050 | Controller / Cabinet Modification | 4,125.00 | 1.000 | EA | 1.000 | 4,125.00000 | 0.00 | 4,125.00 | 100.00% | 4,125.00 | 0.000 | 0.00 |
| 0060 | Traffic Signal Equip Pole, Type VI, 8' Shaft | 2,550.00 | 3.000 | EA | 3.000 | 850.00000 | 0.00 | 2,550.00 | 100.00% | 2,550.00 | 0.000 | 0.00 |
| 0070 | Pole Foundations, 24" Diameter | 1,560.00 | 2.000 | CY | 2.200 | 780.00000 | 0.00 | 1,716.00 | 110.00% | 1,716.00 | 0.000 | 0.00 |
| 0080 | Traffic Signal Heads, Type 6 LED Countdown | 4,080.00 | 6.000 | EA | 6.000 | 680.00000 | 0.00 | 4,080.00 | 100.00% | 4,080.00 | 0.000 | 0.00 |
| 0090 | Pullbox, Type 2 | 1,600.00 | 2.000 | EA | 2.000 | 800.00000 | 0.00 | 1,600.00 | 100.00% | 1,600.00 | 0.000 | 0.00 |
| 0100 | Elect Cable Uground Conduit MSA 20-1 AWG 14, 5 Co | 40.00 | 20.000 | LF | 125.000 | 2.00000 | 0.00 | 250.00 | 625.00% | 250.00 | 0.000 | 0.00 |
| 0110 | Elect Cable Aerial MSA 20-1, AWG 14, 5 Conductor | 610.00 | 305.000 | LF | 160.000 | 2.00000 | 0.00 | 320.00 | 52.46% | 320.00 | 0.000 | 0.00 |
| 0120 | Elect Cable, Aerial in Conduit MSA 20-1, AWG 14, | 1,300.00 | 260.000 | LF | 110.000 | 5.00000 | 0.00 | 550.00 | 42.31% | 550.00 | 0.000 | 0.00 |
| 0130 | Traff Signal Conduit Uground Type 4, 2" | 300.00 | 30.000 | LF | 15.000 | 10.00000 | 0.00 | 150.00 | 50.00% | 150.00 | 0.000 | 0.00 |
| 0140 | Traff Signal Conduit Uground Drilled/Jacked 2" Rol | 4,000.00 | 50.000 | LF | 50.000 | 80.00000 | 0.00 | 4,000.00 | 100.00% | 4,000.00 | 0.000 | 0.00 |
| 0150 | Asphalt MT, 9.5-mm Mix, Surface Course | 167,500.00 | 1,250.000 | TON | 1,217.340 | 134.00000 | 0.00 | 163,123.56 | 97.39% | 161,323.94 | 13.430 | 1,799.62 |
| 0160 | Asphalt MT, 19.0mm Mix, Base Course | 12,400.00 | 50.000 | TON | 59.090 | 248.00000 | 0.00 | 14,654.32 | 118.18% | 14,654.32 | 0.000 | 0.00 |
| 0170 | Asphalt MT, Ultra-Thin Leveling Course | 47,250.00 | 375.000 | TON | 60.200 | 126.00000 | 0.00 | 7,585.20 | 16.05% | 7,585.20 | 0.000 | 0.00 |
| 0180 | 6" Thermo Edge Stripe, Cont White | 3,915.00 | 3,915.000 | LF | 3,546.750 | 1.00000 | 0.00 | 3,546.75 | 90.59% | 3,546.75 | 0.000 | 0.00 |

Progress Bill

From: **Dunn Roadbuilders LLC**
PO Box 6560
Laurel, MS 39441

Invoice: **200213-5F**
Date: **09/28/20**
Application #: **5**

To: **CITY OF LAUREL**
P.O. BOX 647
LAUREL, MS 39441

Invoice Due Date: **10/28/20**
Payment Terms: **Due 30 Days**

Contract: **200213. City of Laurel Jefferson Stree**

| Item | Description | Contract Amount | Contract Quantity | U/M | Quantity JTD | Unit Price | Materials On-Site | Total | | | Amount Previous | Quantity This Period | Amount This Period |
|------|---|-----------------|-------------------|-----|--------------|-------------|-------------------|--------------------|---------|-----------|-----------------|----------------------|--------------------|
| | | | | | | | | Completed | | % | | | |
| | | | | | | | | And Stored To Date | | | | | |
| 0190 | 6" Thermo Traffic Stripe, Skip Yellow | 190.00 | 190.000 | LF | 758.000 | 1.00000 | 0.00 | 758.00 | 398.95% | 758.00 | 0.000 | 0.00 | |
| 0200 | 6" Thermo Traffic Stripe, Cont Yellow | 4,838.00 | 4,838.000 | LF | 4,518.340 | 1.00000 | 0.00 | 4,518.34 | 93.39% | 4,518.34 | 0.000 | 0.00 | |
| 0210 | Thermo Detail Stripe, White | 748.00 | 374.000 | LF | 2,326.760 | 2.00000 | 0.00 | 4,653.52 | 622.13% | 4,653.52 | 0.000 | 0.00 | |
| 0220 | Thermo Detail Stripe, Yellow | 1,240.00 | 620.000 | LF | 0.000 | 2.00000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 | |
| 0230 | Thermo Legend, White | 9,472.00 | 4,736.000 | LF | 6,766.189 | 2.00000 | 0.00 | 13,532.38 | 142.87% | 13,532.38 | 0.000 | 0.00 | |
| 0240 | Thermo Legend, White | 2,176.00 | 272.000 | SF | 473.998 | 8.00000 | 0.00 | 3,791.98 | 174.26% | 3,791.98 | 0.000 | 0.00 | |
| 0250 | Cold Milling of Bituminous Pavement | 36,470.00 | 13,025.000 | SY | 13,747.625 | 2.80000 | 0.00 | 38,493.35 | 105.55% | 38,493.35 | 0.000 | 0.00 | |
| 0260 | Removal of Pavement, All Depths | 12,800.00 | 320.000 | SY | 473.400 | 40.00000 | 0.00 | 18,936.00 | 147.94% | 18,936.00 | 0.000 | 0.00 | |
| 0270 | Removal of Sidewalk, All Thicknesses | 2,000.00 | 50.000 | SY | 35.953 | 40.00000 | 0.00 | 1,438.12 | 71.91% | 1,438.12 | 0.000 | 0.00 | |
| 0280 | Reinforced Concrete Sidewalk 4" Thick | 28,800.00 | 225.000 | SY | 262.991 | 128.00000 | 0.00 | 33,662.85 | 116.88% | 33,662.85 | 0.000 | 0.00 | |
| 0290 | Removal of Curb and Gutter | 11,500.00 | 500.000 | LF | 572.330 | 23.00000 | 0.00 | 13,163.59 | 114.47% | 13,163.59 | 0.000 | 0.00 | |
| 0300 | Concrete Curb and Gutter | 28,500.00 | 750.000 | LF | 773.160 | 38.00000 | 0.00 | 29,380.08 | 103.09% | 29,380.08 | 0.000 | 0.00 | |
| 0310 | 4" Concrete Island | 6,270.00 | 95.000 | SY | 72.985 | 66.00000 | 0.00 | 4,817.01 | 76.83% | 4,817.01 | 0.000 | 0.00 | |
| 0320 | 10" Concrete Island | 10,455.00 | 85.000 | SY | 65.758 | 123.00000 | 0.00 | 8,088.23 | 77.36% | 8,088.23 | 0.000 | 0.00 | |
| 0330 | Header Curb | 7,440.00 | 155.000 | LF | 344.030 | 48.00000 | 0.00 | 16,513.44 | 221.95% | 16,513.44 | 0.000 | 0.00 | |
| 0340 | Select Backfill | 3,200.00 | 100.000 | CY | 11.616 | 32.00000 | 0.00 | 371.71 | 11.62% | 371.71 | 0.000 | 0.00 | |
| 0350 | Excess Excavation | 4,000.00 | 100.000 | CY | 0.000 | 40.00000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 | |
| 0360 | Crushed Stone Base | 25,500.00 | 150.000 | CY | 65.758 | 170.00000 | 0.00 | 11,178.86 | 43.84% | 11,178.86 | 0.000 | 0.00 | |
| 0370 | Vehicle Loop Assemblies | 7,776.00 | 486.000 | LF | 486.000 | 16.00000 | 0.00 | 7,776.00 | 100.00% | 7,776.00 | 0.000 | 0.00 | |
| 0380 | SS-2 Inlet | 14,000.00 | 2.000 | EA | 2.000 | 7,000.00000 | 0.00 | 14,000.00 | 100.00% | 14,000.00 | 0.000 | 0.00 | |
| 0390 | Concrete Junction Box | 14,000.00 | 2.000 | EA | 2.000 | 7,000.00000 | 0.00 | 14,000.00 | 100.00% | 14,000.00 | 0.000 | 0.00 | |
| 0400 | 24" HDPE Pipe | 4,800.00 | 96.000 | LF | 51.000 | 50.00000 | 0.00 | 2,550.00 | 53.13% | 2,550.00 | 0.000 | 0.00 | |
| 0410 | Stop Signs (R1-1) | 1,200.00 | 4.000 | EA | 4.000 | 300.00000 | 0.00 | 1,200.00 | 100.00% | 1,200.00 | 0.000 | 0.00 | |
| 0420 | Two-way Yellow Raised Pavement Markers | 2,400.00 | 200.000 | EA | 210.000 | 12.00000 | 0.00 | 2,520.00 | 105.00% | 2,520.00 | 0.000 | 0.00 | |
| 0430 | Two-Way Red/Clear Raised Pavement Markers | 600.00 | 50.000 | EA | 54.000 | 12.00000 | 0.00 | 648.00 | 108.00% | 648.00 | 0.000 | 0.00 | |

Progress Bill

From: Dunn Roadbuilders LLC
PO Box 6560
Laurel, MS 39441

Invoice: 200213-SF

Date: 09/28/20

Application #: 5

To: CITY OF LAUREL
P.O. BOX 647
LAUREL, MS 39441

Invoice Due Date: 10/28/20

Payment Terms: Due 30 Days

Contract: 200213. City of Laurel Jefferson Stree

| Item | Description | Contract Amount | Contract Quantity | U/M | Quantity JTD | Unit Price | Materials On-Site | Completed | | Amount Previous | Quantity This Period | Amount This Period |
|------|-------------------------|-----------------|-------------------|-----|--------------|------------|-------------------|------------|-------|-----------------|----------------------|--------------------|
| | | | | | | | | And Stored | % | | | |
| 5000 | Tax, Bond, Job Overhead | 0.00 | 1,000 | EA | 0.000 | 0.000000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 5010 | Revenue Adjustments | 0.00 | 1,000 | EA | 0.000 | 0.000000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |

Given for work

Total Billed To Date: 597,242.29
Less Retainage: 0.00
Less Previous Applications: 562,345.53
Total Due This Invoice: 34,896.76

**CONSENT OF SURETY
TO FINAL PAYMENT**

ALA Document G707

Bond No. 82450288

| | |
|------------|-------------------------------------|
| OWNER | <input type="checkbox"/> |
| ARCHITECT | <input type="checkbox"/> |
| CONTRACTOR | <input type="checkbox"/> |
| SURETY | <input checked="" type="checkbox"/> |
| OTHER | <input type="checkbox"/> |

TO OWNER:
(Name and address)

City of Laurel
401 North 5th Avenue
Laurel, MS 39441

PROJECT:
(Name and address)

City of Laurel, Jefferson Street Road Diet and Pedestrian Improvements

ARCHITECT'S PROJECT NO.:

CONTRACT FOR:

CONTRACT DATED:

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety)

Federal Insurance Company
202B Hall's Mill Road
Whitehouse Station, NJ 08889

on bond of
(Insert name and address of Contractor)

Dunn Roadbuilders, LLC
P.O. Drawer 6560
Laurel, MS 39441

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety of
any of its obligations to
(Insert name and address of Owner)

City of Laurel
401 North 5th Avenue
Laurel, MS 39441

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: September 11, 2020
(Insert in writing the month followed by the numeric date and year.)



Attest:
(Seal): see attached power of attorney

Federal Insurance Company

(Surety)

By:

Angie M. Strickland
(Signature of authorized representative)

Angie M. Strickland Attorney-in-Fact

(Printed name and title)

Surety Phone No. 601-709-4613

CHUBB®

Power of Attorney

Federal Insurance Company | Vigilant Insurance Company | Pacific Indemnity Company
Westchester Fire Insurance Company | ACE American Insurance Company

Know All by These Presents, that **FEDERAL INSURANCE COMPANY**, an Indiana corporation, **VIGILANT INSURANCE COMPANY**, a New York corporation, **PACIFIC INDEMNITY COMPANY**, a Wisconsin corporation, **WESTCHESTER FIRE INSURANCE COMPANY** and **ACE AMERICAN INSURANCE COMPANY** corporations of the Commonwealth of Pennsylvania, do each hereby constitute and appoint **Angie M. Strickland**

Surety Bond Number: 82450288

Obligee: City of Laurel

each as their true and lawful Attorney-in-Fact to execute under such designation in their names and to affix their corporate seals to and deliver for and on their behalf as surety thereon or otherwise, bonds and undertakings and other writings obligatory in the nature thereof (other than bail bonds) given or executed in the course of business, and any instruments amending or altering the same, and consents to the modification or alteration of any instrument referred to in said bonds or obligations.

In Witness Whereof, said **FEDERAL INSURANCE COMPANY**, **VIGILANT INSURANCE COMPANY**, **PACIFIC INDEMNITY COMPANY**, **WESTCHESTER FIRE INSURANCE COMPANY** and **ACE AMERICAN INSURANCE COMPANY** have each executed and attested these presents and affixed their corporate seals on this 1st day of November, 2019.

Dawn M. Chloros

Dawn M. Chloros, Assistant Secretary

Stephen M. Haney

Stephen M. Haney, Vice President



STATE OF NEW JERSEY

County of Hunterdon

SS.

On this 1st day of November, 2019, before me, a Notary Public of New Jersey, personally came Dawn M. Chloros and Stephen M. Haney, to me known to be Assistant Secretary and Vice President, respectively, of **FEDERAL INSURANCE COMPANY**, **VIGILANT INSURANCE COMPANY**, **PACIFIC INDEMNITY COMPANY**, **WESTCHESTER FIRE INSURANCE COMPANY** and **ACE AMERICAN INSURANCE COMPANY**, the companies which executed the foregoing Power of Attorney, and the said Dawn M. Chloros and Stephen M. Haney, being by me duly sworn, severally and each for herself and himself did depose and say that they are Assistant Secretary and Vice President, respectively, of **FEDERAL INSURANCE COMPANY**, **VIGILANT INSURANCE COMPANY**, **PACIFIC INDEMNITY COMPANY**, **WESTCHESTER FIRE INSURANCE COMPANY** and **ACE AMERICAN INSURANCE COMPANY** and know the corporate seals thereof, that the seals affixed to the foregoing Power of Attorney are such corporate seals and were thereto affixed by authority of said Companies; and that their signatures as such officers were duly affixed and subscribed by like authority.

Notarial Seal



KATHERINE J. ADELAAR
NOTARY PUBLIC OF NEW JERSEY
No. 2316805
Commission Expires July 16, 2024

Katherine J. Adelaar
Notary Public

CERTIFICATION

Resolutions adopted by the Boards of Directors of **FEDERAL INSURANCE COMPANY**, **VIGILANT INSURANCE COMPANY**, and **PACIFIC INDEMNITY COMPANY** on August 30, 2016; **WESTCHESTER FIRE INSURANCE COMPANY** on December 11, 2006; and **ACE AMERICAN INSURANCE COMPANY** on March 20, 2009:

"RESOLVED, that the following authorizations relate to the execution, for and on behalf of the Company, of bonds, undertakings, recognizances, contracts and other written commitments of the Company entered into in the ordinary course of business (each a "Written Commitment"):

- (1) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise.
- (2) Each duly appointed attorney-in-fact of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise, to the extent that such action is authorized by the grant of powers provided for in such person's written appointment as such attorney-in-fact.
- (3) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to appoint in writing any person the attorney-in-fact of the Company with full power and authority to execute, for and on behalf of the Company, under the seal of the Company or otherwise, such Written Commitments of the Company as may be specified in such written appointment, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.
- (4) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to delegate in writing to any other officer of the Company the authority to execute, for and on behalf of the Company, under the Company's seal or otherwise, such Written Commitments of the Company as are specified in such written delegation, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.
- (5) The signature of any officer or other person executing any Written Commitment or appointment or delegation pursuant to this Resolution, and the seal of the Company, may be affixed by facsimile on such Written Commitment or written appointment or delegation.

FURTHER RESOLVED, that the foregoing Resolution shall not be deemed to be an exclusive statement of the powers and authority of officers, employees and other persons to act for and on behalf of the Company, and such Resolution shall not limit or otherwise affect the exercise of any such power or authority otherwise validly granted or vested."

I, Dawn M. Chloros, Assistant Secretary of **FEDERAL INSURANCE COMPANY**, **VIGILANT INSURANCE COMPANY**, **PACIFIC INDEMNITY COMPANY**, **WESTCHESTER FIRE INSURANCE COMPANY** and **ACE AMERICAN INSURANCE COMPANY** (the "Companies") do hereby certify that

- (I) the foregoing Resolutions adopted by the Board of Directors of the Companies are true, correct and in full force and effect,
- (II) the foregoing Power of Attorney is true, correct and in full force and effect.

Given under my hand and seals of said Companies at Whitehouse Station, NJ, this September 11, 2020.



Dawn M. Chloros

Dawn M. Chloros, Assistant Secretary

IN THE EVENT YOU WISH TO VERIFY THE AUTHENTICITY OF THIS BOND OR NOTIFY US OF ANY OTHER MATTER, PLEASE CONTACT US AT:
Telephone (908) 903-3493 Fax (908) 903-3656 e-mail: surety@chubb.com



September 10, 2020

Mandy Hegwood, P.E.
Project Engineer
Neil Schaffer Engineering
P.O. BOX 1852
Laurel, MS 39441

**RE: Jefferson St. Diet & Pedestrian Improvements
City of Laurel, MS
Dunn Roadbuilders Job Number 200213**

Dear Mandy,

Please find enclosed "Close-Out Documents" on the above referenced project.
Please review these and if you have any questions give me a call.

Thank you for your assistance in this matter.

Sincerely,

A handwritten signature in red ink that reads "GARLAND BOLEWARE". The signature is stylized with a large, looped "B".

Garland Boleware
Project Manager

GB/tjh
enclosures



September 10, 2020

Mandy Hegwood, P.E.
Project Engineer
Neil Schaffer Engineering
P.O. BOX 1852
Laurel, MS 39441

**RE: Jefferson St. Diet & Pedestrian Improvements
City of Laurel, MS
Dunn Roadbuilders Job Number 200213**

Dear Mandy,

We hereby guarantee that project **Jefferson St. Diet & Pedestrian Improvements, City of Laurel, MS** has been completed in accordance with all Contract documents.

Sincerely,

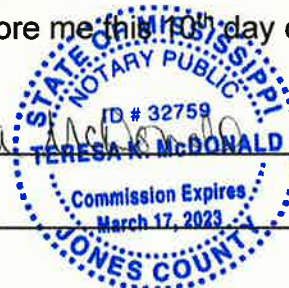
Garland Boleware
Project Manager

GB/tjh

Subscribed and sworn to before me this 10th day of
September, 2020.

Notary Public: _____

My Commission Expires: _____





September 10, 2020

Mandy Hegwood, P.E.
Project Engineer
Neil Schaffer Engineering
P.O. BOX 1852
Laurel, MS 39441

**RE: Jefferson St. Diet & Pedestrian Improvements
City of Laurel, MS
Dunn Roadbuilders Job Number 200213**

Dear Mandy,

We hereby guarantee all work performed by us on the Project Contract named **Jefferson St. Diet & Pedestrian Improvements, City of Laurel, MS** to be free from defective materials and workmanship for a period of one (1) year, August 18, 2020 date of substantial completion.

Sincerely,

Garland Boleware
Project Manager

GB/tjh

Subscribed and sworn to before me this 10th day of
September, 2020.

Notary Public: _____

My Commission Expires: _____





September 10, 2020

Mandy Hegwood, P.E.
Project Engineer
Neil Schaffer Engineering
P.O. BOX 1852
Laurel, MS 39441

**RE: Jefferson St. Diet & Pedestrian Improvements
City of Laurel, MS
Dunn Roadbuilders Job Number 200213**

Dear Mandy,

We hereby certify that all bills for labor and materials incorporated into the project under our contract named **Jefferson St. Diet & Pedestrian Improvements, City of Laurel, MS** have been paid and that the owner is released from any and all claims and/or damages under this contract.

Sincerely,

Garland Boleware
Project Manager

GB/tjh

Subscribed and sworn to before me this 10th day of
September, 2020.

Notary Public: _____

My Commission Expires: _____

