



May 28, 2025

File 37183-05

(VIA EMAIL)

Nancy Allen, Grants Financial Administrator
City of Vicksburg
P.O. Box 150
Vicksburg, Mississippi 39181-0150
(601) 634-4521

RE: APPLICATION & CERTIFICATION FOR PAYMENT NO. 3 (FINAL)
Reconstruct Apron Access Taxiway & Rehabilitate Terminal Apron
AIP #3-28-0073-020-2024

Dear Ms. Allen,

Please find enclosed Application and Certificate for Payment No. 3 (FINAL) from Hendrick Construction, Inc. for the referenced project. The payment application is for work completed through March 12, 2025. The project is complete and this is the final pay application; therefore, release of retainage is also included in this payment application.

We have reviewed the pay request and recommend payment in the amount of \$70,995.80.

If you have any questions, please call me at (870) 351-0542.


Sincerely,


James E. Malone, PE
Project Engineer

enclosure

Approved 7/01/2025

Ron Davis

Department of Transportation Federal Aviation Administration CONTRACTOR'S PERIODIC PAY REQUEST												
SPONSOR'S NAME AND ADDRESS Ron Davis 5855 Highway 61 S Vicksburg, MS 39180												
OFFICIAL NAME AND LOCATION OF AIRPORT Vicksburg Municipal Airport (VKS) Vicksburg, MS										Estimate No.: 3 (FINAL)		
CONTRACTOR'S NAME AND ADDRESS Hendrick Construction, Inc. 4980 Bluebonnet Blvd., Suite A Baton Rouge, LA 70809										Through: March 12, 2025		
PROJECT NAME/DESCRIPTION OF WORK: Reconstruct Apron Access Taxiway & Rehabilitate Terminal Apron										Percent of Completion: 100		
Sponsor's Contract Number: AIP #3-28-0073-020-2024												
BREAKDOWN OF PAY REQUEST												
		CONTRACT AMOUNT				WORK THIS MONTH		TOTAL WORK PREVIOUS		TOTAL WORK TO DATE		
SPEC NO.	DESCRIPTION OF ITEM	AWARD QTY	UNIT	UNIT PRICE	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	% COMPL
SCHEDULE A - RECONSTRUCT APRON ACCESS TAXIWAY												
C-102-5.1	INLET PROTECTION (INSTALLATION & REMOVAL)	1	EA	\$1,612.35	\$1,612.35	0	\$0.00	1	\$1,612.35	1	\$1,612.35	100.00
C-102-5.2	SILT FENCE (INSTALLATION & REMOVAL)	112	LF	\$35.57	\$3,983.84	0	\$0.00	112	\$3,983.84	112	\$3,983.84	100.00
C-105-6.1	MOBILIZATION	1	LS	\$28,212.90	\$28,212.90	0	\$0.00	1	\$28,212.90	1	\$28,212.90	100.00
P-101-5.1	CONCRETE REMOVAL	92	SY	\$145.97	\$13,429.24	0	\$0.00	92	\$13,429.24	92	\$13,429.24	100.00
P-101-5.2	ASPHALT PULVERIZATION (5" THICKNESS) - LEFT IN PLACE	416	SY	\$64.71	\$26,919.36	0	\$0.00	416	\$26,919.36	416	\$26,919.36	100.00
P-101-5.3	ASPHALT PULVERIZATION (5" THICKNESS) - MOVED TO PROPOSED PAVING FOOTPRINT	297	SY	\$85.93	\$25,521.21	0	\$0.00	297	\$25,521.21	297	\$25,521.21	100.00
P-152-4.1	UNCLASSIFIED EXCAVATION	25	CY	\$106.12	\$2,653.00	0	\$0.00	25	\$2,653.00	25	\$2,653.00	100.00
P-152-4.2	BORROW (OFF-SITE MATERIAL)	200	CY	\$64.49	\$12,898.00	0	\$0.00	200	\$12,898.00	200	\$12,898.00	100.00
P-207-5.1	IN-PLACE FULL DEPTH RECYCLED (FDR) ASPHALT AGGREGATE BASE COURSE	762	SY	\$64.73	\$49,324.26	0	\$0.00	762	\$49,324.26	762	\$49,324.26	100.00
P-501-8.1	CONCRETE PAVEMENT (5" THICKNESS)	762	SY	\$148.31	\$113,012.22	0	\$0.00	762	\$113,012.22	762	\$113,012.22	100.00
P-620-5.1	PERMANENT PAVEMENT MARKING, REFLECTIVE YELLOW	189	SF	\$7.54	\$1,425.06	0	\$0.00	189	\$1,425.06	189	\$1,425.06	100.00

P-620-5.2	PERMANENT PAVEMENT MARKING, REFLECTIVE BLACK	378	SF	\$7.54	\$2,850.12	0	\$0.00	378	\$2,850.12	378	\$2,850.12	100.00
T-904-5.1	SODDING	815	SY	\$22.63	\$18,443.45	0	\$0.00	815	\$18,443.45	815	\$18,443.45	100.00
PLANS	REMOVE APRON LIGHT	1	LS	\$1,509.00	\$1,509.00	0	\$0.00	1	\$1,509.00	1	\$1,509.00	100.00

SCHEDULE B - REHABILITATE TERMINAL APRON

P-101-5.4	CONCRETE RAMP CLEANING (REMOVE GRASS & APPLY HERBICIDE)	5210	SY	\$2.96	\$15,421.60	2605	\$7,710.80	2605	\$7,710.80	5210	\$15,421.60	100.00
P-605-5.1	CRACK SEALING	0	LF	\$7.54	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	#DIV/0!
P-605-5.2	JOINT SEALING	4800	LF	\$7.54	\$36,192.00	2400	\$18,096.00	2400	\$18,096.00	4800	\$36,192.00	100.00

ADDITIVE ALTERNATE #1 - REPLACE CONCRETE PANELS

P-101-5.1	CONCRETE REMOVAL	209	SY	\$147.13	\$30,750.17	48	\$7,062.24	161	\$23,687.93	209	\$30,750.17	100.00
P-152-5.1	UNCLASSIFIED EXCAVATION	38	CY	\$124.14	\$4,717.32	8	\$993.12	30	\$3,724.20	38	\$4,717.32	100.00
P-209-5.1	CRUSHED AGGREGATE BASE COURSE (6" COMPACTED THICKNESS)	209	SY	\$105.93	\$22,139.37	48	\$5,084.64	161	\$17,054.73	209	\$22,139.37	100.00
P-501-8.1	CONCRETE PAVEMENT (5" THICKNESS)	209	SY	\$150.68	\$31,492.12	48	\$7,232.64	161	\$24,259.48	209	\$31,492.12	100.00
CO-1	STEEL REMOVAL	1	LS	\$5,000.00	\$5,000.00	1	\$5,000.00	0	\$0.00	1	\$5,000.00	100.00
GRAND TOTAL CONTRACT AMOUNT					\$447,506.59		\$51,179.44		\$396,327.15		\$447,506.59	

								TOTAL WORK PERFORMED TO DATE	\$447,506.59
QUANTITIES ADJUSTED/ADDED BY CHANGE ORDER NO. 1								TOTAL AMOUNT OF STORED MATERIAL	\$0.00
								SUBTOTAL	\$447,506.59
QUANTITIES ADJUSTED/DELETED BY CHANGE ORDER NO. 2									
								LESS RETAINAGE @ 0%	\$0.00
								LESS PREVIOUS PAYMENTS	\$376,510.79
								TOTAL AMOUNT OF THIS PAY REQUEST	\$70,995.80

CERTIFICATION OF CONTRACTOR - I hereby certify that the work performed and the materials supplied to date, as shown on this pay request, represents the actual value of accomplishment under the terms of this contract in conformity with the approved plans and specifications; that the quantities shown were properly determined and are correct; and that there has been full compliance with all labor provisions included in the contract identified above, and in all subcontracts made under this contract.	
DATE 5/8/25	CONTRACTOR'S NAME Hendrick Construction, Inc.
TITLE Project Manager	SIGNATURE Scott A. Elshout Jr.
CONCURRENCE AND CERTIFICATION OF SPONSOR'S RESIDENT PROJECT REPRESENTATIVE AND ENGINEER - I have examined this pay request and concur in the certification of the Contractor and certify that the materials used and the construction accomplished meet the requirements of the plans and specifications, as evidenced by certified tests and inspection reports included in the project records.	
DATE 5/14/25	SIGNATURE, SPONSOR'S RESIDENT PROJECT REPRESENTATIVE Keafur Grimes, Barge Design Solutions
DATE 5/14/2025	SIGNATURE, SPONSOR'S ENGINEER James E. Malone, PE, Barge Design Solutions

CHANGE ORDER NO. 1

AIP PROJECT NO.: 3-28-0073-020-2024 DATE PREPARED: January 9, 2025
AIG PROJECT NO.: 3-28-0073-021-2024
OWNER: Vicksburg Municipal Airport CONTRACTOR: Hendrick Construction
ADDRESS: 5855 US-61 4980 Bluebonet Blvd, Suite A
Vicksburg, MS 39180 Baton Rouge, LA 70809

NAME AND LOCATION OF AIRPORT: Vicksburg Municipal Airport
DESCRIPTION OF WORK INCLUDED IN CONTRACT Reconstruct Apron Access Taxiway & Rehabilitate Terminal Apron

CHANGE ORDER ITEMS:

- 1) Increase Item 18 from (161) SY to (209) SY
- 2) Increase Item 19 from (30) CY to (38) CY
- 3) Increase Item 20 from (161) SY to (209) SY
- 4) Increase Item 21 from (161) SY to (209) SY
- 5) Add item CO-1, (1) LS

REASON FOR CHANGE ORDER:

- 1) During the removal of the fuel apron slabs an additional shattered slab was discover. In order to prevent a hazard to aircraft operations it was determined to remove and replace the shattered slab.
- 2) During the FDR process, several buried steel pipes were encountered and needed to be removed in order to complete the mixing process. This additional work was unforeseen during the design/bidding process.

ORIGINAL CONTRACT AMOUNT..... \$ 440,229.95
AMOUNT THIS CHANGE ORDER (CHANGE ORDER NO. 1)..... \$ 25,372.64
REVISED CONTRACT AMOUNT THRU THIS CHANGE ORDER (CHANGE ORDER NO. 1)..... \$ 465,602.59

SUBJECT TO THE CONDITIONS SET FORTH BELOW, AN EQUITABLE ADJUSTMENT IS ESTABLISHED AS FOLLOWS:

<u>CONTRACT PRICE</u>		<u>CONTRACT TIME</u>	
_____	NOT CHANGED	<u>X</u>	NOT CHANGED
<u>X</u>	INCREASED BY \$ 25,372.64	_____	INCREASED BY _____ DAYS
_____	DECREASED BY _____	_____	DECREASED BY _____ DAYS

THE FOREGOING IS IN ACCORDANCE WITH YOUR PROPOSAL DATED JUNE 10, 2024 AND AS LISTED BELOW.

- A. THE AFOREMENTIONED CHANGE AND WORK AFFECTED THEREBY ARE SUBJECT TO ALL CONTRACTS STIPULATIONS AND COVENANTS;
- B. THE RIGHTS OF THE OWNER ARE NOT PREJUDICED; AND
- C. ALL THE CLAIMS AGAINST THE OWNER WHICH ARE INCIDENTAL TO OR AS A CONSEQUENCE OF THE AFOREMENTIONED CHANGE ARE SATISFIED.

CONTRACTOR:

Hendrick Construction, Inc

1/10/2024
Date

OWNER:

City of Vicksburg

1-13-25
Date

APPROVED BY:

FAA

1/13/2024
Date

RECOMMENDED BY:

Barge Design Solutions, Inc.

1/13/2024
Date

**ATTACHMENT 1
LINE ITEM CHANGE ORDER QUANTITIES**

Site: Vicksburg Municipal Airport
Project Reconstruct Apron Access Taxiway & Rehabilitate Terminal Apron
Project No.: AIP: 3-28-0073-020-2024; AIG: 3-28-0073-021-2024
Contractor: Hendrick Construction

Item No.	Items Description	Unit	Current Qty	Change Qty	Revised Qty	Unit Price	Current Value	Change Value	Revised Value
SCHEDULE A - RECONSTRUCT APRON ACCESS TAXIWAY									
1	INLET PROTECTION (INSTALLATION & REMOVAL)	EA	1	0	1	\$1,612.35	\$1,612.35	\$0.00	\$1,612.35
2	SILT FENCE (INSTALLATION & REMOVAL)	LF	112	0	112	\$35.57	\$3,983.84	\$0.00	\$3,983.84
3	MOBILIZATION	LS	1	0	1	\$28,212.90	\$28,212.90	\$0.00	\$28,212.90
4	CONCRETE REMOVAL	SY	92	0	92	\$145.97	\$13,429.24	\$0.00	\$13,429.24
5	ASPHALT PULVERIZATION (5" THICKNESS) - LEFT IN PLACE	SY	416	0	416	\$64.71	\$26,919.36	\$0.00	\$26,919.36
6	ASPHALT PULVERIZATION (5" THICKNESS) - MOVED TO PROPOSED PAVING FOOTPRINT	SY	297	0	297	\$85.93	\$25,521.21	\$0.00	\$25,521.21
7	UNCLASSIFIED EXCAVATION	CY	25	0	25	\$108.12	\$2,653.00	\$0.00	\$2,653.00
8	BORROW (OFF-SITE MATERIAL)	CY	200	0	200	\$64.49	\$12,898.00	\$0.00	\$12,898.00
9	IN-PLACE FULL DEPTH RECYCLED (FDR) ASPHALT AGGREGATE BASE COURSE	SY	762	0	762	\$64.73	\$49,324.26	\$0.00	\$49,324.26
10	CONCRETE PAVEMENT (5" THICKNESS)	SY	762	0	762	\$148.31	\$113,012.22	\$0.00	\$113,012.22
11	PERMANENT PAVEMENT MARKING, REFLECTIVE YELLOW	SF	189	0	189	\$7.54	\$1,425.06	\$0.00	\$1,425.06
12	PERMANENT PAVEMENT MARKING, NON-REFLECTIVE BLACK	SF	378	0	378	\$7.54	\$2,850.12	\$0.00	\$2,850.12
13	SODDING	SY	815	0	815	\$22.63	\$18,443.45	\$0.00	\$18,443.45
14	REMOVE APRON LIGHT	LS	1	0	1	\$1,509.00	\$1,509.00	\$0.00	\$1,509.00
SUB-TOTAL =							\$301,794.01	\$0.00	\$301,794.01

Item No.	Items Description	Unit	Current Qty	Change Qty	Revised Qty	Unit Price	Current Value	Change Value	Revised Value
SCHEDULE B - REHABILITATE TERMINAL APRON									
15	CONCRETE RAMP CLEANING (REMOVE GRASS & APPLY HERBICIDE)	SY	5,210	0	5210	\$2.96	\$15,421.60	\$0.00	\$15,421.60
16	CRACK SEALING	LF	2,400	0	2400	\$7.54	\$18,096.00	\$0.00	\$18,096.00
17	JOINT SEALING	LF	4,800	0	4800	\$7.54	\$36,192.00	\$0.00	\$36,192.00
SUB-TOTAL =							\$69,709.60	\$0.00	\$69,709.60

Item No.	Items Description	Unit	Current Qty	Change Qty	Revised Qty	Unit Price	Current Value	Change Value	Revised Value
SCHEDULE C - REPLACE CONCRETE PANELS									
18	CONCRETE REMOVAL	SY	161	48	209	\$147.13	\$23,687.93	\$7,062.24	\$30,750.17
19	UNCLASSIFIED EXCAVATION	CY	30	8	38	\$124.14	\$3,724.20	\$993.12	\$4,717.32
20	CRUSHED AGGREGATE BASE COURSE (6" COMPACTED THICKNESS)	SY	161	48	209	\$105.93	\$17,054.73	\$5,084.64	\$22,139.37
21	CONCRETE PAVEMENT (5" THICKNESS)	SY	161	48	209	\$150.68	\$24,259.48	\$7,232.64	\$31,492.12
SUB-TOTAL =							\$68,726.34	\$20,372.64	\$89,098.98

NEW PAY ITEMS									
CO-1	STEEL REMOVAL	LS	0	1	1	\$5,000.00	\$0.00	\$5,000.00	\$5,000.00
SUB-TOTAL =							\$0.00	\$5,000.00	\$5,000.00

REVISED SCHEDULE OF VALUES TOTAL

\$301,794.01 \$25,372.64 \$465,602.59

CHANGE ORDER NO. 2 (FINAL)

AIP PROJECT NO.: 3-28-0073-020-2024
AIG PROJECT NO. 3-28-0073-021-2024
OWNER: Vicksburg Municipal Airport
ADDRESS: 5855 US-61
Vicksburg, MS 39180

DATE PREPARED: May 28, 2025
CONTRACTOR: Hendrick Construction
4980 Bluebonet Blvd, Suite A
Baton Rouge, LA 70809

NAME AND LOCATION OF AIRPORT: Vicksburg Municipal Airport
DESCRIPTION OF WORK INCLUDED IN CONTRACT Reconstruct Apron Access Taxiway & Rehabilitate Terminal
Apron

CHANGE ORDER ITEMS:

- 1) This Change Order revises contract value to reflect the final line item quantities
(see attached)

REASON FOR CHANGE ORDER:

- 1) This Change Order revises contract value to reflect final line item quantities (see attached)

CURRENT CONTRACT AMOUNT..... \$ 465,602.59
AMOUNT THIS CHANGE ORDER (CHANGE ORDER NO. 2 FINAL)..... (\$18,096.00)
REVISED CONTRACT AMOUNT THRU THIS CHANGE ORDER (CHANGE ORDER NO. 1)..... \$ 447,506.59

SUBJECT TO THE CONDITIONS SET FORTH BELOW, AN EQUITABLE ADJUSTMENT IS ESTABLISHED AS FOLLOWS:

CONTRACT PRICE

____ NOT CHANGED ____
____ INCREASED BY ____
X DECREASED BY (\$18,096.00)

CONTRACT TIME

X NOT CHANGED
____ INCREASED BY ____ DAYS
____ DECREASED BY ____ DAYS

THE FOREGOING IS IN ACCORDANCE WITH YOUR PROPOSAL DATED JUNE 10, 2024 AND AS LISTED BELOW.

- A. THE AFOREMENTIONED CHANGE AND WORK AFFECTED THEREBY ARE SUBJECT TO ALL CONTRACTS STIPULATIONS AND COVENANTS;
B. THE RIGHTS OF THE OWNER ARE NOT PREJUDICED; AND
C. ALL THE CLAIMS AGAINST THE OWNER WHICH ARE INCIDENTAL TO OR AS A CONSEQUENCE OF THE AFOREMENTIONED CHANGE ARE SATISFIED.

RECOMMENDED BY:

James E. Mel
Barge Design Solutions, Inc.

5/28/25
Date

**ATTACHMENT 1
FINAL LINE ITEM QUANTITIES**

Site: Vicksburg Municipal Airport
Project Reconstruct Apron Access Taxiway & Rehabilitate Terminal Apron
Project No.: AIP: 3-28-0073-020-2024; AIG: 3-28-0073-021-2024
Contractor: Hendrick Construction

Item No.	Items Description	Unit	Current Qty	Final Qty	Qty Difference	Unit Price	Revised Value
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SCHEDULE A - RECONSTRUCT APRON ACCESS TAXIWAY

1	INLET PROTECTION (INSTALLATION & REMOVAL)	EA	1	1	0	\$1,612.35	\$0.00
2	SILT FENCE (INSTALLATION & REMOVAL)	LF	112	112	0	\$35.57	\$0.00
3	MOBILIZATION	LS	1	1	0	\$28,212.90	\$0.00
4	CONCRETE REMOVAL	SY	92	92	0	\$145.97	\$0.00
5	ASPHALT PULVERIZATION (5" THICKNESS) - LEFT IN PLACE	SY	416	416	0	\$64.71	\$0.00
6	ASPHALT PULVERIZATION (5" THICKNESS) - MOVED TO PROPOSED PAVING FOOTPRINT	SY	297	297	0	\$85.93	\$0.00
7	UNCLASSIFIED EXCAVATION	CY	25	25	0	\$106.12	\$0.00
8	BORROW (OFF-SITE MATERIAL)	CY	200	200	0	\$64.49	\$0.00
9	IN-PLACE FULL DEPTH RECYCLED (FDR) ASPHALT AGGREGATE BASE COURSE	SY	762	762	0	\$64.73	\$0.00
10	CONCRETE PAVEMENT (5" THICKNESS)	SY	762	762	0	\$148.31	\$0.00
11	PERMANENT PAVEMENT MARKING, REFLECTIVE YELLOW	SF	189	189	0	\$7.54	\$0.00
12	PERMANENT PAVEMENT MARKING, NON-REFLECTIVE BLACK	SF	378	378	0	\$7.54	\$0.00
13	SODDING	SY	815	815	0	\$22.63	\$0.00
14	REMOVE APRON LIGHT	LS	1	1	0	\$1,509.00	\$0.00
SUB-TOTAL =							\$0.00

Item No.	Items Description	Unit	Current Qty	Final Qty	Qty Difference	Unit Price	Revised Value
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SCHEDULE B - REHABILITATE TERMINAL APRON

15	CONCRETE RAMP CLEANING (REMOVE GRASS & APPLY HERBICIDE)	SY	5,210	5210	0	\$2.96	\$0.00
16	CRACK SEALING	LF	2,400	0	-2400	\$7.54	(\$18,096.00)
17	JOINT SEALING	LF	4,800	4800	0	\$7.54	\$0.00
SUB-TOTAL =							(\$18,096.00)

Item No.	Items Description	Unit	Current Qty	Final Qty	Qty Difference	Unit Price	Revised Value
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SCHEDULE C - REPLACE CONCRETE PANELS

18	CONCRETE REMOVAL	SY	209	209	0	\$147.13	\$0.00
19	UNCLASSIFIED EXCAVATION	CY	38	38	0	\$124.14	\$0.00
20	CRUSHED AGGREGATE BASE COURSE (6" COMPACTED THICKNESS)	SY	209	209	0	\$105.93	\$0.00
21	CONCRETE PAVEMENT (5" THICKNESS)	SY	209	209	0	\$150.68	\$0.00
SUB-TOTAL =							\$0.00

NEW PAY ITEMS

CO-1	STEEL REMOVAL	LS	1	1	0	\$5,000.00	\$0.00
SUB-TOTAL =							\$0.00

TOTAL REVISED CONTRACT AMOUNT

(\$18,096.00)



July 1, 2025

Mr. Justin Hendrick
Hendrick Construction, Inc.
4980 Bluebonnet Blvd, Suite A
Baton Rouge, LA 70809

RE: **VICKSBURG MUNICIPAL AIRPORT
RECONSTRUCT APRON ACCESS TAXIWAY AND REHABILITATE TERMINAL
APRON (AIP No. 3-28-0073-020-2024; AIG No. 3-28-0073-021-2024)
CERTIFICATE OF SUBSTANTIAL COMPLETION**

Dear Mr. Hendrick:

I am submitting this letter as Certificate of Substantial Completion of the work at Vicksburg Municipal Airport for the above referenced project, as of March 12, 2025.

Please call if you have any questions.

Sincerely,

Barge Design Solutions, Inc.

A handwritten signature in blue ink that reads "James E. Malone".

James E. Malone, P.E.
Project Manager

c: Ron Davis, Airport Manager – Vicksburg Municipal Airport
Christopher Stewart, Program Manager – FAA Jackson Airports District Office
Josh Stubbs, MDOT-Aeronautics
Curtis Underhill, Barge Design Solutions
Matt Sawyer, Barge Design Solutions

Barge Project #3718305

CONTRACTOR'S AFFIDAVIT

FROM: Contractor's Name: Hendrick Construction, Inc.
Address: 17606 Carlisle Ave., St. George, LA 70884
TO: Owner's Name: City of Vicksburg
Address: 5855 US-61 Vicksburg, MS 39180

DATE OF CONTRACT: August 14, 2024

I hereby certify that all claims for material, labor, and supplies entered into contingent and incident to construction or used in the course of the performance of the work on the

Reconstruct Apron, Access Taxiway & Rehabilitate Terminal Apron
project have been fully satisfied.

Contractor's Signature: [Signature]
Title: Project Manager

Subscribed and sworn to before me this 30th day of May, 2025



[Signature]
Notary Public

My Commission Expires: 06/23/2025

Bond No. HICSW-A19-0274

The Surety Company consents to the release of the retained percentage on this project with the understanding that should any unforeseen contingencies arise having a right of action on the bond that the Surety Company will not waive liability through the consent to release of retained percentage.

Dated: 5/30/2025

Surety Company: Hudson Insurance Company

By: [Signature]
Mary Catherine Turner, Attorney-in-Fact



HICSW-A19-0274

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That HUDSON INSURANCE COMPANY, a corporation of the State of Delaware, with offices at 100 William Street, New York, New York, 10038, has made, constituted and appointed, and by these presents, does make, constitute and appoint

Meghann Catherine Turner, Garrett Turner, Mary Catherine Turner
of the state of Louisiana

its true and lawful Attorney(s)-in-Fact, at New York, New York, each of them alone to have full power to act without the other or others, to make, execute and deliver on its behalf, as Surety, bonds and undertakings given for any and all purposes, also to execute and deliver on its behalf as aforesaid renewals, extensions, agreements, waivers, consents or stipulations relating to such bonds or undertakings provided, however, that no single bond or undertaking shall obligate said Company for any portion of the penal sum thereof in excess of the sum of **Twenty Five Million Dollars (\$25,000,000.00)**.

Such bonds and undertakings when duly executed by said Attorney(s)-in-Fact, shall be binding upon said Company as fully and to the same extent as if signed by the President of said Company under its corporate seal attested by its Secretary.

In Witness Whereof, HUDSON INSURANCE COMPANY has caused these presents to be of its Senior Vice President thereunto duly authorized, on this 16th day of November, 20 22 at New York, New York.



(Corporate seal)

Attest: Dina Daskalakis
Dina Daskalakis No. 01MU6067553
Corporate Secretary

HUDSON INSURANCE COMPANY

By: Michael P. Cifone
Michael P. Cifone
Senior Vice President

STATE OF NEW YORK
COUNTY OF NEW YORK SS.

On the 16th day of November, 20 22 before me personally came Michael P. Cifone to me known, who being by me duly sworn did depose and say that he is a Senior Vice President of HUDSON INSURANCE COMPANY, the corporation described herein and which executed the above instrument, that he knows the seal of said Corporation, that the seal affixed to said instrument is such corporate seal, that it was so affixed by order of the Board of Directors of said Corporation, and that he signed his name thereto by like order.

(Notarial Seal)



Ann M. Murphy
ANN M. MURPHY
Notary Public, State of New York
No. 01MU6067553
Qualified in Nassau County
Commission Expires December 10, 2025

CERTIFICATION

STATE OF NEW YORK
COUNTY OF NEW YORK SS.

The undersigned **Dina Daskalakis** hereby certifies:

That the original resolution, of which the following is a true and correct copy, was duly adopted by unanimous written consent of the Board of Directors of Hudson Insurance Company dated July 27th, 2007, and has not since been revoked, amended or modified:

"RESOLVED, that the President, the Executive Vice Presidents, the Senior Vice Presidents and the Vice Presidents shall have the authority and discretion, to appoint such agent or agents, or attorney or attorneys-in-fact, for the purpose of carrying on this Company's surety business, and to empower such agent or agents, or attorney or attorneys-in-fact, to execute and deliver, under this Company's seal or otherwise, bonds obligations, and recognizances, whether made by this Company as surety thereon or otherwise, indemnity contracts, contracts and certificates, and any and all other contracts and undertakings made in the course of this Company's surety business, and renewals, extensions, agreements, waivers, consents or stipulations regarding undertakings so made; and

FURTHER RESOLVED, that the signature of any such Officer of the Company and the Company's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seal when so used whether heretofore or hereafter, being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed."

THAT the above and foregoing is a full, true and correct copy of Power of Attorney issued by said Company, and of the whole of the original and that the said Power of Attorney is still in full force and effect and has not been revoked, and furthermore that the Resolution of the Board of Directors, set forth in the said Power of Attorney is now in force.

Witness the hand of the undersigned and the seal of said Corporation this 30th day of May, 20 25.

(Corporate seal)



By: Dina Daskalakis
Dina Daskalakis, Corporate Secretary

RELEASE OF LIEN

FROM: Contractor's Name: Hendrick Construction Inc

Address: 17606 Carlisle Ave, Baton Rouge, LA 70884

TO: Owner's Name: City of Vicksburg

Address: 5855 US-61 Vicksburg, MS 39180

DATE OF CONTRACT: August 14, 2024

Upon receipt of the final payment and in consideration of that amount, the undersigned does hereby release the Owner and its agents from any and all claims arising under or by virtue of the Contract or modification thereof occurring from the undersigned's performance in connection with the

Reconstruct Apron Access Taxiway & Rehabilitate Terminal Apron
project.

Contractor's Signature: *Scott A. Althoff*

Title: Project Manager

Subscribed and sworn to before me this 28th day of May, 2025.

Valerie Fouts Reid
Notary Public

My Commission Expires:

is for life!



VALERIE FOUTS REID

Notary Public

Notary ID No. 41782

Livingston Parish, Louisiana

SUBCONTRACTOR FINAL LIEN WAIVER

Project Name: VKS – Reconstruct Apron Access Taxiway & Rehabilitate Terminal Apron

Subcontractor/Supplier: A Little Trashy Rolloffs

Address: P.O. Box 554, Baker, LA 70704

The undersigned has therefore provided labor and/or materials for improvements at the above described project.

By this instrument, the undersigned (being a subcontractor and/or supplier of material for the construction on a portion of the above described project) agrees to look for payment solely from **Hendrick Construction, Inc.** (the Contractor for the construction of improvements on said project) and in consideration of the final payment in the amount of \$33,850.00 does hereby waive and release any and all liens on such above described project and all improvements presently or hereafter erected thereon and further waives and releases all rights to hereafter perfect any lien on such project and/or improvements. The undersigned also certifies that all work, labor, materials, machinery, and equipment furnished by the undersigned to date (including all taxes) have been fully paid for and that there are not amounts unpaid in favor of any subcontractor or materialman or any other person furnishing labor and materials utilized on the basis of which any lien (commonly called a mechanic's or materialman's lien) has been or can be filed for work done or materials, machinery, or equipment furnished to said structures, property, or facilities, or any part thereof.

Signed this 28th day of May, 2025.

Christy Burge
Signature of Authorized Officer/Representative

Christy Burge
Type or Print Name

Owner
Title

SUBCONTRACTOR FINAL LIEN WAIVER

Project Name: VKS – Reconstruct Apron Access Taxiway & Rehabilitate Terminal Apron

Subcontractor/Supplier: Holcim

Address: 4037 Rural Plains Ste 225, Franklin, TN USA

The undersigned has therefore provided labor and/or materials for improvements at the above described project.

By this instrument, the undersigned (being a subcontractor and/or supplier of material for the construction on a portion of the above described project) agrees to look for payment solely from **Hendrick Construction, Inc.** (the Contractor for the construction of improvements on said project) and in consideration of the final payment in the amount of \$2,908.56 does hereby waive and release any and all liens on such above described project and all improvements presently or hereafter erected thereon and further waives and releases all rights to hereafter perfect any lien on such project and/or improvements. The undersigned also certifies that all work, labor, materials, machinery, and equipment furnished by the undersigned to date (including all taxes) have been fully paid for and that there are not amounts unpaid in favor of any subcontractor or materialman or any other person furnishing labor and materials utilized on the basis of which any lien (commonly called a mechanic's or materialman's lien) has been or can be filed for work done or materials, machinery, or equipment furnished to said structures, property, or facilities, or any part thereof.

Signed this 28th day of May, 2025.

Kari Nixon

Signature of Authorized Officer/Representative

Kari Nixon

Type or Print Name

Credit Manager - Holcim US

Title

SUBCONTRACTOR FINAL LIEN WAIVER

Project Name: VKS - Reconstruct Apron Access Taxiway & Rehabilitate Terminal Apron

Subcontractor/Supplier: MMC Materials

Address: 4450 Rifle Range Rd, Vicksburg, MS

The undersigned has therefore provided labor and/or materials for improvements at the above described project.

By this instrument, the undersigned (being a subcontractor and/or supplier of material for the construction on a portion of the above described project) agrees to look for payment solely from **Hendrick Construction, Inc.** (the Contractor for the construction of improvements on said project) and in consideration of the final payment in the amount of \$24,687.04 does hereby waive and release any and all liens on such above described project and all improvements presently or hereafter erected thereon and further waives and releases all rights to hereafter perfect any lien on such project and/or improvements. The undersigned also certifies that all work, labor, materials, machinery, and equipment furnished by the undersigned to date (including all taxes) have been fully paid for and that there are not amounts unpaid in favor of any subcontractor or materialman or any other person furnishing labor and materials utilized on the basis of which any lien (commonly called a mechanic's or materialman's lien) has been or can be filed for work done or materials, machinery, or equipment furnished to said structures, property, or facilities, or any part thereof.

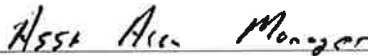
Signed this 28th day of May, 2025.



Signature of Authorized Officer/Representative



Type or Print Name



Title