



ENGINEERING SERVICE
CONSULTING ENGINEERS & SURVEYORS
A DIVISION OF M & G ENTERPRISES, INC.
115 Aeromith Drive
RICHLAND, MISSISSIPPI 39218

TELEPHONE: 601-939-8737
FAX: 601-939-8799

Mr. Jeff Richardson
Landscape Architect
City of Vicksburg
P.O. Box 150
Vicksburg, MS 39181-0150

July 25, 2016

RECEIVED
JUL 28 2016

BY: *all*

RE: The City of Vicksburg – Halls Ferry Park Tennis Courts Expansion
Contractor's Final Payment Request - REVISED
ES # 15-R-8109

Dear Jeff:

We are submitting the revised 6th & 7th pay apps for the above referenced project. The pay apps have been revised per your request to deduct the cost of change order #1, which was a \$15,100.00 change order for additional electrical work. At this time, we recommend payment to Hemphill Construction Co. in the amount of \$25,837.57 and \$389.93 respectively. We also recommend payment of \$15,100 for CO#1 invoice.

The construction is substantially complete and this is the final pay application. The affidavit of contractor's release of liens and consent of surety to final payment are included. The contractor has requested that the city release the certificate of deposit that was held as retainage. Please send the certificate with the final payment and call me if you have any concerns regarding these matters.

Sincerely,
ENGINEERING SERVICE

Seth Dean
Seth Dean, P.E.

Enclosures:
Revised Pay App No.6, 4 originals
Revised Pay App No.7, 4 originals
Release of Liens, 4 originals
Consent of Surety, 1 original
Invoice for CO#1, 4 originals



GF
MM
WT
JUL 29 2016

MAILING ADDRESS:
POST OFFICE BOX 180429
RICHLAND, MISSISSIPPI 39218-0429

pd 8-10-16
OK # 133678

Handwritten signature and initials
JUL 28 2016

PERIODIC ESTIMATE FOR PARTIAL PAYMENT		HCC Project # 8373	Purchase Order #
Name of Project: Halls Ferry Park Tennis Court Expansion		Periodic Estimate No. 6 Revised	
Location of Project: Vicksburg, MS		Period - 6/4/16 - 7/1/16	
Name and Address of Owner: City of Vicksburg, MS C/O Engineering Service 115 Aero Smith Drive Richland, MS 39218		Name and Address of Contractor: Hemphill Construction Company, Inc. P.O. Drawer 879 Florence, MS 39073	
Attn: Seth Dean, P.E.			

Schedule of Contract Change Orders

(List every change order issued to date of this request even if no work has been done under one or more such orders.)

Contract Change Order	Description (3)	Additions to Contract Price as Shown on Change Order (4)	Deductions from Contract Price as Shown on Change Order (5)
No. (1)	Date (2)		
Totals		\$0.00	\$0.00

Analysis of Adjusted Contract Amount

(a)	Original Contract Amount	\$540,497.00
(b)	Plus: Additions Scheduled in Column 4 Above	\$0.00
(c)	Less: Deductions Scheduled in Column 5 Above	\$0.00
(d)	Adjusted Contract Amount to Date	\$540,497.00

Analysis of Work Performed to Date

(a)	Cost of Original Contract Work Performed to Date	\$540,497.00
(b)	Extra Work Performed to Date by Change Order	\$0.00
(c)	Total Cost of Work Performed to Date	\$540,497.00
(d)	Add: Materials Stored at Close of Period	\$0.00
(e)	Subtotal of (c) and (d)	\$540,497.00
(f)	Less: Retainage (CD%)	\$389.93
(g)	Subtotal of (e) and (f)	\$540,107.07
(h)	Less: Amount of Preious Estimates	\$514,269.50
(i)	Amount Due This Estimate	\$25,837.57

Note: Actual 2.5% retainage is \$13,512.43. A CD has been placed in lieu of retainage in the amount of \$13,500.00. The additional amount has been deducted above.

Certificate of Contractor According to the best of my knowledge and belief, I certify that all items and amounts shown in this Periodic Estimate for Partial Payment are correct; that all work has been performed and /or duly authorized deviations, substitutions, alterations and/or additions; that the foregoing is a true and correct statement of the Contract account up to and including the last day of the period covered by the Periodic Estimate; and that no part of the "Amount Due This Estimate" has been received. HEMPHILL CONSTRUCTION COMPANY, INC. (Contractor) By: <u></u> Title: <u>Vice President</u> Date: <u>7/21/16</u>	Recommendation of Engineer / Owner This Periodic Estimate for Partial Payment covers all pay item work performed by the contractor through the estimate period stated hereon. The undersigned recommends payment of the amount on line (i) above subject to the provisions of the Contract Documents covering the repair or replacement of all defective work, if any, that may be discovered prior to final payment or expiration of the general guaranty period. ENGINEERING SERVICE (Engineer) By: <u></u> Recommended Amount: <u>\$25,837.57</u> Date: <u>7-25-16</u> CITY OF VICKSBURG, MS (Owner) By: <u></u> Recommended Amount: <u>\$25,837.57</u> Date: <u>7/29/16</u>
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Job Name: Hall Ferry Park Tennis Courts
Description: Sitework and Construction of New Tennis Courts
Location: Vicksburg, MS
Engineer: Engineering Services

pd 8-10-16
OK 133678

Invoice No.: 8373-006
Invoice Date: 1-Jul-16

Contractor: Hemphill Construction Company, Inc.
Address: 1858 Highway 49 South
City: Florence, Ms 39073

Periodic Estimate No.: 6 Period from: June 4, 2016 thru July 1, 2016

Item No.	Description of Item	Contract Quantity	Unit	Cost Per Unit	Total Cost	Previous Quantity	This Period Quantity	To Date Quantity	Previous Cost	Current Cost	Total Cost	Cost of Uncompleted Work	% Uncomp.
BASE BID													
1	Mobilization	1	LS	\$ 36,110.00	\$ 36,110.00	100.00%	0.00%	100.00%	\$ 36,110.00	\$ -	\$ 36,110.00	\$ -	0%
2	Removal of Concrete (Demo Batting Cage)	40	SY	\$ 15.00	\$ 600.00	40.00	0.00	40.00	\$ 600.00	\$ -	\$ 600.00	\$ -	0%
3	Utility Allowance	1	LS	\$ 2,000.00	\$ 2,000.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ 2,000.00	100%
4	Concrete Sidewalks (4' wide, 4" thick, Typical)	380	SY	\$ 48.00	\$ 18,240.00	380.00	0.00	380.00	\$ 18,240.00	\$ -	\$ 18,240.00	\$ -	0%
5	Port-Tension Concrete Tennis Court Battery (2-court, reinf., sand, etc.)	1	EA	\$ 85,000.00	\$ 85,000.00	1.00	0.00	1.00	\$ 85,000.00	\$ -	\$ 85,000.00	\$ -	0%
6	Aluminum Bleacher Seating (21 lf, 4 Row, 56 Person Capacity)	2	EA	\$ 2,500.00	\$ 5,000.00	2.00	0.00	2.00	\$ 5,000.00	\$ -	\$ 5,000.00	\$ -	0%
7	Seating Canopy (12'w * 30'l * 10't Fabric Canopy w/steel support)	2	EA	\$ 7,500.00	\$ 15,000.00	2.00	0.00	2.00	\$ 15,000.00	\$ -	\$ 15,000.00	\$ -	0%
8	Tennis Court Surfacing (per Battery, Including Nets & Assessories)	1	EA	\$ 13,000.00	\$ 13,000.00	0.00	1.00	1.00	\$ -	\$ 13,000.00	\$ 13,000.00	\$ -	0%
9	Sports Lighting (Complete Lighting Unit)	4	EA	\$ 18,000.00	\$ 72,000.00	4.00	0.00	4.00	\$ 72,000.00	\$ -	\$ 72,000.00	\$ -	0%
10	Granular Material (#610 Stone for Driveway)	40	CY	\$ 70.00	\$ 2,800.00	40.00	67.393	107.393	\$ 2,800.00	\$ 4,717.50	\$ 7,517.50	\$ (4,717.50)	-168%
11	Relocate Stone Driveway	50	CY	\$ 30.00	\$ 1,500.00	50.00	0.00	50.00	\$ 1,500.00	\$ -	\$ 1,500.00	\$ -	0%
12	Site Clearing and Grubbing (Clear Trees per plans)	1	LS	\$ 9,000.00	\$ 9,000.00	100.00%	0.00%	100.00%	\$ 9,000.00	\$ -	\$ 9,000.00	\$ -	0%
13	Unclassified Excavation	2,500	CY	\$ 10.00	\$ 25,000.00	2,500.00	0.00	2,500.00	\$ 25,000.00	\$ -	\$ 25,000.00	\$ -	0%
14	Muck Excavation	100	CY	\$ 10.00	\$ 1,000.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ 1,000.00	100%
15	Borrow Excavation (Import Soil Class B-9-6)	150	CY	\$ 15.00	\$ 2,250.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ 2,250.00	100%
16	Temporary Silt Fence	1,250	LF	\$ 2.50	\$ 3,125.00	1,295.00	0.00	1,295.00	\$ 3,237.50	\$ -	\$ 3,237.50	\$ (112.50)	-4%
17	Temporary Wattles, 12"	300	LF	\$ 7.00	\$ 2,100.00	360.00	0.00	360.00	\$ 2,520.00	\$ -	\$ 2,520.00	\$ (420.00)	-20%
18	Rip-Rap, Size 200	45	SY	\$ 70.00	\$ 3,150.00	45.00	0.00	45.00	\$ 3,150.00	\$ -	\$ 3,150.00	\$ -	0%
19	Chain Link Fences & Gates (10' Galv. Court perimeter)	345	LF	\$ 35.00	\$ 12,075.00	225.00	120.00	345.00	\$ 7,875.00	\$ 4,200.00	\$ 12,075.00	\$ -	0%
20	Chain Link Fences & Gates (10' Galv. Court perimeter)	121	LF	\$ 35.00	\$ 4,235.00	80.00	-80.00	0.00	\$ 2,800.00	\$ (2,800.00)	\$ -	\$ 4,235.00	100%
21	Site Restoration	1	LS	\$ 6,150.00	\$ 6,150.00	100.00%	0.00%	100.00%	\$ 6,150.00	\$ -	\$ 6,150.00	\$ -	0%
22	Seeding	1	ACRE	\$ 3,000.00	\$ 3,000.00	1.00	0.00	1.00	\$ 3,000.00	\$ -	\$ 3,000.00	\$ -	0%
23	18" * 29" RCAP Storm Culvert	24	LF	\$ 80.00	\$ 1,920.00	24.00	0.00	24.00	\$ 1,920.00	\$ -	\$ 1,920.00	\$ -	0%
24	18" * 29" FES	2	EA	\$ 700.00	\$ 1,400.00	2.00	0.00	2.00	\$ 1,400.00	\$ -	\$ 1,400.00	\$ -	0%
25	15" Storm Pipe	135	LF	\$ 30.00	\$ 4,050.00	135.00	0.00	135.00	\$ 4,050.00	\$ -	\$ 4,050.00	\$ -	0%

26	15" Flared End Section	1	EA	\$	300.00	\$	300.00	1.00	0.00	1.00	\$	300.00	\$	-	\$	300.00	\$	-	0%
27	Storm Inlet	1	EA	\$	1,500.00	\$	1,500.00	1.00	0.00	1.00	\$	1,500.00	\$	-	\$	1,500.00	\$	-	0%
28	Maintenance of Traffic	1	LS	\$	250.00	\$	250.00	100.00%	0.00%	100.00%	\$	250.00	\$	-	\$	250.00	\$	-	0%
29	Pavement Markings (Handicap Stripping)	2	EA	\$	250.00	\$	500.00	2.00	0.00	2.00	\$	500.00	\$	-	\$	500.00	\$	-	0%
BASE BID TOTAL (Total Unit Prices)				\$	332,255.00			92.97%	5.75%	98.73%	\$	308,902.50	\$	19,117.50	\$	328,020.00	\$	4,235.00	1.0%
Add 1	Concrete Sidewalks (4' wide, 4" thick, Typical)	454	SY	\$	48.00	\$	21,792.00	454.00	0.00	454.00	\$	21,792.00	\$	-	\$	21,792.00	\$	-	0%
Add 2	Concrete Steps	1	LS	\$	9,710.00	\$	9,710.00	100.00%	0.00%	100.00%	\$	9,710.00	\$	-	\$	9,710.00	\$	-	0%
Add 3	Port-Tension Concrete Tennis Court Battery (2-court, reinf., sand, etc.)	1	EA	\$	85,000.00	\$	85,000.00	1.00	0.00	1.00	\$	85,000.00	\$	-	\$	85,000.00	\$	-	0%
Add 4	Aluminum Bleacher Seating (21 lf, 4 Row, 56 Person Capacity)	2	EA	\$	2,500.00	\$	5,000.00	2.00	0.00	2.00	\$	5,000.00	\$	-	\$	5,000.00	\$	-	0%
Add 5	Seating Canopy (12'w * 30'l * 10't Fabric Canopy w/steel support)	2	EA	\$	7,500.00	\$	15,000.00	2.00	0.00	2.00	\$	15,000.00	\$	-	\$	15,000.00	\$	-	0%
Add 6	Metal Handrails	1	LS	\$	3,500.00	\$	3,500.00	0.00%	100.00%	100.00%	\$	-	\$	3,500.00	\$	3,500.00	\$	-	0%
Add 7	Tennis Court Surfacing (per Battery, Including Nets & Assessories)	1	EA	\$	13,000.00	\$	13,000.00	0.00	1.00	1.00	\$	-	\$	13,000.00	\$	13,000.00	\$	-	0%
Add 8	Sports Lighting (Complete Lighting Unit)	2	EA	\$	20,000.00	\$	40,000.00	2.00	0.00	2.00	\$	40,000.00	\$	-	\$	40,000.00	\$	-	0%
Add 9	Chain Link Fences & Gates (10' Galv. Court perimeter)	345	LF	\$	35.00	\$	12,075.00	225.00	120.00	345.00	\$	7,875.00	\$	4,200.00	\$	12,075.00	\$	-	0%
Add 10	15" Storm Pipe	130	LF	\$	30.00	\$	3,900.00	130.00	0.00	130.00	\$	3,900.00	\$	-	\$	3,900.00	\$	-	0%
Add 11	Storm Inlet	2	EA	\$	1,500.00	\$	3,000.00	2.00	0.00	2.00	\$	3,000.00	\$	-	\$	3,000.00	\$	-	0%
Add 12	Pavement Markings (Handicap Stripping)	2	EA	\$	250.00	\$	500.00	2.00	0.00	2.00	\$	500.00	\$	-	\$	500.00	\$	-	0%
ADD ALTERNATE 1 - Add Tennis Court Battery & Infrastructure				\$	212,477.00			90.26%	9.74%	100.00%	\$	191,777.00	\$	20,700.00	\$	212,477.00	\$	-	0.0%
Deduct 1	Chain Link Fences & Gates (10' Galv. Court perimeter)	-121	LF	\$	35.00	\$	(4,235.00)	0.00	0.00	0.00	\$	-	\$	-	\$	-	\$	(4,235.00)	0%
DEDUCTIONS ALTERNATE 1				\$	(4,235.00)						\$	-	\$	-	\$	-	\$	(4,235.00)	100.0%
Total Original Contract Amount =				\$	540,497.00			92.63%	7.37%	100.00%	\$	500,679.50	\$	39,817.50	\$	540,497.00	\$	-	0.00%
Item No.	Description of Item	Contract Quantity	Unit		Cost Per Unit	Total Cost	Previous Quantity	This Period Quantity	To Date Quantity		Previous Cost	Current Cost	Total Cost			Cost of Uncompleted Work	% Comp.		
ADD	ADDITIONAL WORK ORDERS																		
1)	Add Additional Wiring to Tennis Courts	0	LS	\$	-	\$ -	0.00%	0.00%	0.00%		\$ -	\$ -	\$ -			\$ -	#DIV/0!		
2)		0	LS	\$	-	\$ -	0.00%	0.00%	0.00%		\$ -	\$ -	\$ -			\$ -	#DIV/0!		
3)		0	LS	\$	-	\$ -	0.00%	0.00%	0.00%		\$ -	\$ -	\$ -			\$ -	#DIV/0!		
ADDITIONAL WORK ORDERS						\$ -					\$ -	\$ -	\$ -			\$ -	#DIV/0!		
Total Revised Contract Amount =				\$	540,497.00		92.63%	7.37%	100.00%	\$	500,679.50	\$	39,817.50	\$	540,497.00	\$	-	0.00%	

PERIODIC ESTIMATE FOR PARTIAL PAYMENT		HCC Project # 8373	Purchase Order #
Name of Project: Halls Ferry Park Tennis Court Expansion		Periodic Estimate No. 7 Final Revised	
Location of Project: Vicksburg, MS		Period - 7/2/16 - 7/2/16	
Name and Address of Owner: City of Vicksburg, MS C/O Engineering Service 115 Aero Smith Drive Richland, MS 39218		Name and Address of Contractor: Hemphill Construction Company, Inc. P.O. Drawer 879 Florence, MS 39073	
Attn: Seth Dean, P.E.			

Schedule of Contract Change Orders

(List every change order issued to date of this request even if no work has been done under one or more such orders.)

Contract Change Order			Additions to Contract Price as Shown on Change Order (4)	Deductions from Contract Price as Shown on Change Order (5)
No. (1)	Date (2)	Description (3)		
Totals			\$0.00	\$0.00

Analysis of Adjusted Contract Amount

(a)	Original Contract Amount	\$540,497.00
(b)	Plus: Additions Scheduled in Column 4 Above	\$0.00
(c)	Less: Deductions Scheduled in Column 5 Above	\$0.00
(d)	Adjusted Contract Amount to Date	\$540,497.00

Analysis of Work Performed to Date

(a)	Cost of Original Contract Work Performed to Date	\$540,497.00
(b)	Extra Work Performed to Date by Change Order	\$0.00
(c)	Total Cost of Work Performed to Date	\$540,497.00
(d)	Add: Materials Stored at Close of Period	\$0.00
(e)	Subtotal of (c) and (d)	\$540,497.00
(f)	Less: Retainage (0%)	\$0.00
(g)	Subtotal of (e) and (f)	\$540,497.00
(h)	Less: Amount of Preious Estimates	\$540,107.07
(i)	Amount Due This Estimate	\$389.93

Certificate of Contractor

According to the best of my knowledge and belief, I certify that all items and amounts shown in this Periodic Estimate for Partial Payment are correct; that all work has been performed and /or duly authorized deviations, substitutions, alterations and/or additions; that the foregoing is a true and correct statement of the Contract account up to and including the last day of the period covered by the Periodic Estimate; and that no part of the "Amount Due This Estimate" has been received.

HEMPHILL CONSTRUCTION COMPANY, INC.

(Contractor)

By: [Signature]
Title: Vice President
Date: 7/21/16

Recommendation of Engineer / Owner

This Periodic Estimate for Partial Payment covers all pay item work performed by the contractor through the estimate period stated hereon. The undersigned recommends payment of the amount on line (i) above subject to the provisions of the Contract Documents covering the repair or replacement of all defective work, if any, that may be discovered prior to final payment or expiration of the general guaranty period.

ENGINEERING SERVICE

(Engineer)

By: [Signature]
Recommended Amount: \$389.93
Date: 7-25-16

CITY OF VICKSBURG, MS

(Owner)

By: [Signature]
Recommended Amount: \$389.93
Date: 7/29/16

Job Name: Hall Ferry Park Tennis Courts
Description: Sitework and Construction of New Tennis Courts
Location: Vicksburg, MS
Engineer: Engineering Services

Invoice No.: 8373-007 FINAL
Invoice Date: 8-Jul-16

pd 8-10-16
lt 133678

Contractor: Hemphill Construction Company, Inc.
Address: 1858 Highway 49 South
City: Florence, Ms 39073

Periodic Estimate No.: 7 Period from: July 2, 2016 thru July 8, 2016

Item No.	Description of Item	Contract Quantity	Unit	Cost Per Unit	Total Cost	Previous Quantity	This Period Quantity	To Date Quantity	Previous Cost	Current Cost	Total Cost	Cost of Uncompleted Work	% Uncomp.
BASE BID													
1	Mobilization	1	LS	\$ 36,110.00	\$ 36,110.00	100.00%	0.00%	100.00%	\$ 36,110.00	\$ -	\$ 36,110.00	\$ -	0%
2	Removal of Concrete (Demo Batting Cage)	40	SY	\$ 15.00	\$ 600.00	40.00	0.00	40.00	\$ 600.00	\$ -	\$ 600.00	\$ -	0%
3	Utility Allowance	1	LS	\$ 2,000.00	\$ 2,000.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ 2,000.00	100%
4	Concrete Sidewalks (4' wide, 4" thick, Typical)	380	SY	\$ 48.00	\$ 18,240.00	380.00	0.00	380.00	\$ 18,240.00	\$ -	\$ 18,240.00	\$ -	0%
5	Port-Tension Concrete Tennis Court Battery (2-court, reinf., sand, etc.)	1	EA	\$ 85,000.00	\$ 85,000.00	1.00	0.00	1.00	\$ 85,000.00	\$ -	\$ 85,000.00	\$ -	0%
6	Aluminum Bleacher Seating (21 lf, 4 Row, 56 Person Capacity)	2	EA	\$ 2,500.00	\$ 5,000.00	2.00	0.00	2.00	\$ 5,000.00	\$ -	\$ 5,000.00	\$ -	0%
7	Seating Canopy (12'w * 30'l * 10't Fabric Canopy w/steel support)	2	EA	\$ 7,500.00	\$ 15,000.00	2.00	0.00	2.00	\$ 15,000.00	\$ -	\$ 15,000.00	\$ -	0%
8	Tennis Court Surfacing (per Battery, Including Nets & Assessories)	1	EA	\$ 13,000.00	\$ 13,000.00	1.00	0.00	1.00	\$ 13,000.00	\$ -	\$ 13,000.00	\$ -	0%
9	Sports Lighting (Complete Lighting Unit)	4	EA	\$ 18,000.00	\$ 72,000.00	4.00	0.00	4.00	\$ 72,000.00	\$ -	\$ 72,000.00	\$ -	0%
10	Granular Material (#610 Stone for Driveway)	40	CY	\$ 70.00	\$ 2,800.00	107.393	0.000	107.393	\$ 7,517.50	\$ -	\$ 7,517.50	\$ (4,717.50)	-168%
11	Relocate Stone Driveway	50	CY	\$ 30.00	\$ 1,500.00	50.00	0.00	50.00	\$ 1,500.00	\$ -	\$ 1,500.00	\$ -	0%
12	Site Clearing and Grubbing (Clear Trees per plans)	1	LS	\$ 9,000.00	\$ 9,000.00	100.00%	0.00%	100.00%	\$ 9,000.00	\$ -	\$ 9,000.00	\$ -	0%
13	Unclassified Excavation	2,500	CY	\$ 10.00	\$ 25,000.00	2,500.00	0.00	2,500.00	\$ 25,000.00	\$ -	\$ 25,000.00	\$ -	0%
14	Muck Excavation	100	CY	\$ 10.00	\$ 1,000.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ 1,000.00	100%
15	Borrow Excavation (Import Soil Class B-9-6)	150	CY	\$ 15.00	\$ 2,250.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ 2,250.00	100%
16	Temporary Silt Fence	1,250	LF	\$ 2.50	\$ 3,125.00	1,295.00	0.00	1,295.00	\$ 3,237.50	\$ -	\$ 3,237.50	\$ (112.50)	-4%
17	Temporary Wattles, 12"	300	LF	\$ 7.00	\$ 2,100.00	360.00	0.00	360.00	\$ 2,520.00	\$ -	\$ 2,520.00	\$ (420.00)	-20%
18	Rip-Rap, Size 200	45	SY	\$ 70.00	\$ 3,150.00	45.00	0.00	45.00	\$ 3,150.00	\$ -	\$ 3,150.00	\$ -	0%
19	Chain Link Fences & Gates (10' Galv. Court perimeter)	345	LF	\$ 35.00	\$ 12,075.00	345.00	0.00	345.00	\$ 12,075.00	\$ -	\$ 12,075.00	\$ -	0%
20	Chain Link Fences & Gates (10' Galv. Court perimeter)	121	LF	\$ 35.00	\$ 4,235.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ 4,235.00	100%
21	Site Restoration	1	LS	\$ 6,150.00	\$ 6,150.00	100.00%	0.00%	100.00%	\$ 6,150.00	\$ -	\$ 6,150.00	\$ -	0%
22	Seeding	1	ACRE	\$ 3,000.00	\$ 3,000.00	1.00	0.00	1.00	\$ 3,000.00	\$ -	\$ 3,000.00	\$ -	0%
23	18" * 29" RCAP Storm Culvert	24	LF	\$ 80.00	\$ 1,920.00	24.00	0.00	24.00	\$ 1,920.00	\$ -	\$ 1,920.00	\$ -	0%
24	18" * 29" FES	2	EA	\$ 700.00	\$ 1,400.00	2.00	0.00	2.00	\$ 1,400.00	\$ -	\$ 1,400.00	\$ -	0%
25	15" Storm Pipe	135	LF	\$ 30.00	\$ 4,050.00	135.00	0.00	135.00	\$ 4,050.00	\$ -	\$ 4,050.00	\$ -	0%

26	15" Flared End Section	1	EA	\$	300.00	\$	300.00	1.00	0.00	1.00	\$	300.00	\$	-	\$	300.00	\$	-	0%
27	Storm Inlet	1	EA	\$	1,500.00	\$	1,500.00	1.00	0.00	1.00	\$	1,500.00	\$	-	\$	1,500.00	\$	-	0%
28	Maintenance of Traffic	1	LS	\$	250.00	\$	250.00	100.00%	0.00%	100.00%	\$	250.00	\$	-	\$	250.00	\$	-	0%
29	Pavement Markings (Handicap Stripping)	2	EA	\$	250.00	\$	500.00	2.00	0.00	2.00	\$	500.00	\$	-	\$	500.00	\$	-	0%
BASE BID TOTAL (Total Unit Prices)				\$	332,255.00			98.73%	0.00%	98.73%	\$	328,020.00	\$	-	\$	328,020.00	\$	4,235.00	1.0%
Add 1	Concrete Sidewalks (4' wide, 4" thick, Typical)	454	SY	\$	48.00	\$	21,792.00	454.00	0.00	454.00	\$	21,792.00	\$	-	\$	21,792.00	\$	-	0%
Add 2	Concrete Steps	1	LS	\$	9,710.00	\$	9,710.00	100.00%	0.00%	100.00%	\$	9,710.00	\$	-	\$	9,710.00	\$	-	0%
Add 3	Port-Tension Concrete Tennis Court Battery (2-court, reinf., sand, etc.)	1	EA	\$	85,000.00	\$	85,000.00	1.00	0.00	1.00	\$	85,000.00	\$	-	\$	85,000.00	\$	-	0%
Add 4	Aluminum Bleacher Seating (21 lf, 4 Row, 56 Person Capacity)	2	EA	\$	2,500.00	\$	5,000.00	2.00	0.00	2.00	\$	5,000.00	\$	-	\$	5,000.00	\$	-	0%
Add 5	Seating Canopy (12'w * 30'l * 10't Fabric Canopy w/steel support)	2	EA	\$	7,500.00	\$	15,000.00	2.00	0.00	2.00	\$	15,000.00	\$	-	\$	15,000.00	\$	-	0%
Add 6	Metal Handrails	1	LS	\$	3,500.00	\$	3,500.00	100.00%	0.00%	100.00%	\$	3,500.00	\$	-	\$	3,500.00	\$	-	0%
Add 7	Tennis Court Surfacing (per Battery, Including Nets & Assessories)	1	EA	\$	13,000.00	\$	13,000.00	1.00	0.00	1.00	\$	13,000.00	\$	-	\$	13,000.00	\$	-	0%
Add 8	Sports Lighting (Complete Lighting Unit)	2	EA	\$	20,000.00	\$	40,000.00	2.00	0.00	2.00	\$	40,000.00	\$	-	\$	40,000.00	\$	-	0%
Add 9	Chain Link Fences & Gates (10' Galv. Court perimeter)	345	LF	\$	35.00	\$	12,075.00	345.00	0.00	345.00	\$	12,075.00	\$	-	\$	12,075.00	\$	-	0%
Add 10	15" Storm Pipe	130	LF	\$	30.00	\$	3,900.00	130.00	0.00	130.00	\$	3,900.00	\$	-	\$	3,900.00	\$	-	0%
Add 11	Storm Inlet	2	EA	\$	1,500.00	\$	3,000.00	2.00	0.00	2.00	\$	3,000.00	\$	-	\$	3,000.00	\$	-	0%
Add 12	Pavement Markings (Handicap Stripping)	2	EA	\$	250.00	\$	500.00	2.00	0.00	2.00	\$	500.00	\$	-	\$	500.00	\$	-	0%
ADD ALTERNATE 1 - Add Tennis Court Battery & Infrastructure				\$	212,477.00			100.00%	0.00%	100.00%	\$	212,477.00	\$	-	\$	212,477.00	\$	-	0.0%
Deduct 1	Chain Link Fences & Gates (10' Galv. Court perimeter)	-121	LF	\$	35.00	\$	(4,235.00)	0.00	0.00	0.00	\$	-	\$	-	\$	-	\$	(4,235.00)	0%
DEDUCTIONS ALTERNATE 1				\$	(4,235.00)						\$	-	\$	-	\$	-	\$	(4,235.00)	100.0%
Total Original Contract Amount =				\$	540,497.00			100.00%	0.00%	100.00%	\$	540,497.00	\$	-	\$	540,497.00	\$	-	0.00%
Item No.	Description of Item	Contract Quantity	Unit		Cost Per Unit	Total Cost	Previous Quantity	This Period Quantity	To Date Quantity		Previous Cost	Current Cost	Total Cost	Cost of Uncompleted Work		% Comp.			
ADD	ADDITIONAL WORK ORDERS																		
1)	Add Additional Wiring to Tennis Courts	0	LS	\$	-	\$ -	0.00%	0.00%	0.00%		\$ -	\$ -	\$ -	\$	-	#DIV/0!			
2)		0	LS	\$	-	\$ -	0.00%	0.00%	0.00%		\$ -	\$ -	\$ -	\$	-	#DIV/0!			
3)		0	LS	\$	-	\$ -	0.00%	0.00%	0.00%		\$ -	\$ -	\$ -	\$	-	#DIV/0!			
ADDITIONAL WORK ORDERS					\$ -						\$ -	\$ -	\$ -	\$	-	#DIV/0!			
Total Revised Contract Amount =				\$	540,497.00		100.00%	0.00%	100.00%	\$	540,497.00	\$	-	\$	540,497.00	\$	-	0.00%	

CONSENT OF
SURETY COMPANY
TO FINAL PAYMENT

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
SURETY ☐
OTHER ☒

AIA DOCUMENT G707 FEDERAL INSURANCE COMPANY BOND NO. 8239-09-57

PROJECT: Halls Ferry Park Tennis Court Expansion

TO (Owner)
City of Vicksburg
P O Box 150
Vicksburg MS 39181

ARCHITECT'S PROJECT NO.:

CONTRACT FOR: SAME AS ABOVE

CONTRACT DATE: November 20, 2015

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

FEDERAL INSURANCE COMPANY
15 Mountain View Road
Warren, New Jersey 07061-1615
on bond of (here insert name and address of Contractor)
Hemphill Construction Company, Inc.
P O Drawer 879
Florence, MS 39073-0879
hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve
the Surety Company of any of its obligations to (here insert name and address of Owner)
City of Vicksburg
P O Box 150
Vicksburg MS 39181
, SURETY COMPANY,
, CONTRACTOR,
, OWNER

as set forth in the said Surety Company's bond.

IN WITNESS WHEREOF,
the Surety Company has hereunto set its hand this 6 day of July, 2016.

FEDERAL INSURANCE COMPANY
Surety Company


Signature of Authorized Representative

Mary A. Goodin
Title: Attorney In Fact

NOTE: This form is to be used as a companion document to AIA DOCUMENT G706, CONTRACTOR'S AFFIDAVIT OF PAYMENT OF DEBTS AND CLAIMS, Current Edition

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ONE PAGE

FORM 15-10-87 (ED. 4-77)



Chubb
Surety

POWER
OF
ATTORNEY

Federal Insurance Company
Vigilant Insurance Company
Pacific Indemnity Company

Attn: Surety Department
15 Mountain View Road
Warren, NJ 07059

Know All by These Presents, That **FEDERAL INSURANCE COMPANY**, an Indiana corporation, **VIGILANT INSURANCE COMPANY**, a New York corporation, and **PACIFIC INDEMNITY COMPANY**, a Wisconsin corporation, do each hereby constitute and appoint Ronald L. Andrews, Mary A. Goodin and Susan G. Johnston of Vicksburg, Mississippi

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**, and **PACIFIC INDEMNITY COMPANY** have each executed and attested these presents and affixed their corporate seals on this **15th** day of **July, 2014**.


Dawn M. Chloros, Assistant Secretary




David B. Norris, Jr., Vice President



STATE OF NEW JERSEY

County of Somerset

ss.

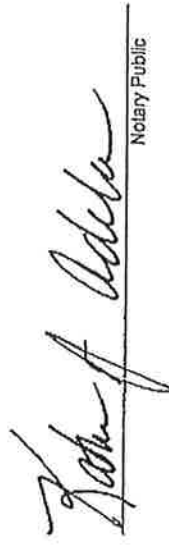
On this **15th** day of **July, 2014**

before me, a Notary Public of New Jersey, personally came Dawn M. Chloros, to me known to be Assistant Secretary of **FEDERAL INSURANCE COMPANY**, **VIGILANT INSURANCE COMPANY**, and **PACIFIC INDEMNITY COMPANY**, the companies which executed the foregoing Power of Attorney, and the said Dawn M. Chloros, being by me duly sworn, did depose and say that she is Assistant Secretary of **FEDERAL INSURANCE COMPANY**, **VIGILANT INSURANCE COMPANY**, and **PACIFIC INDEMNITY COMPANY** and knows 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 the By-Laws of said Companies; and that she signed said Power of Attorney as Assistant Secretary of said Companies by like authority; and that she is acquainted with David B. Norris, Jr., and knows him to be Vice President of said Companies; and that the signature of David B. Norris, Jr., subscribed to said Power of Attorney is in the genuine handwriting of David B. Norris, Jr., and was thereto subscribed by authority of said By-Laws and in deponent's presence.

Notarial Seal



KATHERINE J. ADELAAR
NOTARY PUBLIC OF NEW JERSEY
No. 2316885
Commission Expires July 16, 2019


Notary Public

Extract from the By-Laws of **FEDERAL INSURANCE COMPANY**, **VIGILANT INSURANCE COMPANY**, and **PACIFIC INDEMNITY COMPANY**:

"All powers of attorney for and on behalf of the Company may and shall be executed in the name and on behalf of the Company, either by the Chairman or the President or a Vice President or an Assistant Vice President, jointly with the Secretary or an Assistant Secretary, under their respective designations. The signature of such officers may be engraved, printed or lithographed. The signature of each of the following officers: Chairman, President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary and the seal of the Company may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such power of attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached."

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

- (i) the foregoing extract of the By-Laws of the Companies is true and correct,
- (ii) the Companies are duly licensed and authorized to transact surety business in all 50 of the United States of America and the District of Columbia and are authorized by the U.S. Treasury Department; further, Federal and Vigilant are licensed in the U.S. Virgin Islands, and Federal is licensed in American Samoa, Guam, Puerto Rico, and each of the Provinces of Canada except Prince Edward Island; and
- (iii) the foregoing Power of Attorney is true, correct and in full force and effect.

Given under my hand and seals of said Companies at Warren, NJ this

July 6, 2016




Dawn M. Chloros, Assistant Secretary

IN THE EVENT YOU WISH TO NOTIFY US OF A CLAIM, VERIFY THE AUTHENTICITY OF THIS BOND OR NOTIFY US OF ANY OTHER MATTER, PLEASE CONTACT US AT ADDRESS LISTED ABOVE, OR BY Telephone (908) 903-3493 Fax (908) 903-3555 e-mail: surety@ctu.bb.com

**AFFIDAVIT OF
CONTRACTOR'S RELEASE OF LIENS**

City of Vicksburg, MS
C/O
Engineering Service
115 Aeromsmith Drive
Richland, MS 39218

Date: July 5, 2016
Re Halls Ferry Park Tennis Court
Expansion, Vicksburg, MS

Attn: Seth Dean, P.E.

The undersigned, pursuant to the Contract Documents, hereby certifies that, to the best of his knowledge and belief, except as listed below, the Releases or Waivers of Lien attached hereto include the contractor, all subcontractors, all suppliers of material and equipment, and all laborers or servicemen who have or may have liens against any property of the Owner arising in any manner out of the performance of the work on the project referenced above.

EXCEPTION: (If none, write "None".) If required by the Owner or Local Public Agency, the Contractor shall furnish bond satisfactory to the Owner for each exception.) "NONE"

CONTRACTOR: Hemphill Construction Company, Inc.

ADDRESS: P. O. DRAWER 879

FLORENCE, MS 39073

SIGNED BY: _____



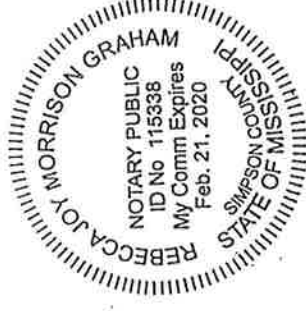
Tim Temple, Vice President

Subscribed and sworn before me this 5th day of July, 2016

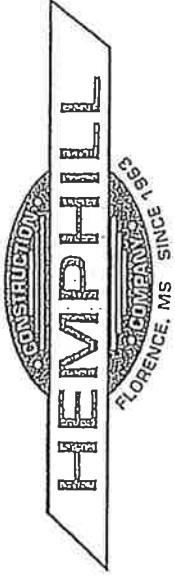
Notary Public: _____



My Commission Expires: February 21, 2020



8373
File Tim



P.O. Drawer 879
Florence, MS 39073-0879

Phone: 601-932-2060
Fax: 601-932-2550

Municipal & Public Works Construction

Heavy & Highway Construction

July 5, 2016

Engineering Service
115 Aeromsmith Drive
Richland, MS 39218

Attn: Seth Dean, P.E.

Re: Halls Ferry Park Tennis Court Expansion
Vicksburg, MS

Dear Mr. Dean,

As of Friday, July 1, 2016, we have substantially completed all work on the above referenced project. Please schedule a final inspection for this project as soon as possible and advise us of the date and time so that we can have a representative in attendance.

Contact us if you have any questions concerning the above or if you need any additional information at this time.

Sincerely,

HEMPHILL CONSTRUCTION COMPANY, INC.

Timothy Temple
Vice President

TT/rg

The difficult we do immediately, the impossible takes a little longer!



P.O. Drawer 879
Florence, MS 39073-0879

Phone: 601-932-2060
Fax: 601-932-2550

Municipal & Public Works Construction

Heavy & Highway Construction

July 5, 2016

City of Vicksburg, MS
C/O
Engineering Service
115 Aerosmith Drive
Richland, MS 39218

Attn: Seth Dean, P.E.

Re: Halls Ferry Park Tennis Court Expansion
Vicksburg, MS

Dear Sir:

Hemphill is submitting our final pay application. We ask that as you process our final estimate, that you also process any paper work necessary to release our Certificate of Deposit that you are holding as retainage. Please have the Owner enclose the certificate with our payment for the final estimate when you mail it to us. Your immediate help in closing this project out is greatly appreciated.

Your help and consideration in this matter will be appreciated.

Sincerely,

HEMPHILL CONSTRUCTION CO., INC.

Richard A. Rula, P.E.
President

RR/rg

The difficult we do immediately, the impossible takes a little longer!