



Allen & Hoshall

713 South Pear Orchard Road, Suite 100
Ridgeland, Mississippi 39157
Office 601.977.8993
Fax 601.977.8924
www.allenhoshall.com

CONTRACT AMENDMENT

NO. 2

Project: Continuing Sewer Assessment Program – Year One Date: _____

Owner: The Board of Mayor and Aldermen of The City of Vicksburg

Contractor: Suncoast Infrastructure, Inc.

The contract, dated 20 April 2015, between the above listed parties, is hereby amended as set forth below. Description of and reason for amendment:

A detailed tabulation of changes is shown on the reverse side of this amendment.

Contract Amount is Amended as Follows: *Contract Time is Amended as Follows:*

Present Contract Amount	<u>\$1,035,633.76</u>	Present Completion Date	<u>2016</u>
Net Change in Contract	<u>(\$325,634.62)</u>	Net Change-No. of Days	<u>Days</u>
Amended Contract Amount	<u>\$709,999.14</u>	Amended Completion Date	<u>2016</u>

Recommended by Chayon B. Bunn
Allen & Hoshall

Approved by [Signature]
Contractor

Approved by _____
Owner

ITEM NO.	DESCRIPTION	PRESENT CONTRACT QUANTITY	NET CHANGE IN QUANTITY	NO. OF UNITS	CONTRACT AMOUNT TO READ		INCREASE OR DECREASE
					UNIT PRICE	AMOUNT	
	BASE BID						
02736-6.01	GPS Coordinates of Manhole Cover	688	-303.0	688	\$ 14.50	\$9,976.00	(\$4,393.50)
02736-6.02	MACP Level 1 Lamphole Inspections	4	-4.0	4	\$ 26.00	\$104.00	(\$104.00)
02736-6.03	MACP Level 2 Manhole Inspections	688	-303.0	688	\$ 110.00	\$75,680.00	(\$33,330.00)
02737-6.01	Smoke Testing	195,878	-81,714.0	195,878	\$ 0.45	\$88,145.10	(\$36,771.30)
02737-6.02.1	Dye Tracing Type 1	40	-40.0	40	\$ 190.00	\$7,600.00	(\$7,600.00)
02737-6.02.2	Dye Tracing Type 2	40	-40.0	40	\$ 100.00	\$4,000.00	(\$4,000.00)
02737-6.02.3	Dye Tracing Type 3	40	-40.0	40	\$ 190.00	\$7,600.00	(\$7,600.00)
02737-6.02.1	Dye Tracing Type 1	80	-80.0	80	\$ 25.00	\$2,000.00	(\$2,000.00)
02737-6.02.2	Dye Tracing Type 2	80	-80.0	80	\$ 25.00	\$2,000.00	(\$2,000.00)
02737-6.02.3	Dye Tracing Type 3	80	-80.0	80	\$ 25.00	\$2,000.00	(\$2,000.00)
02738-6.0.1	Light Cleaning & Mainline CCTV Inspection Unknown Dia Meter Pipe	0	0.0	0	\$ 0.01	\$0.00	\$0.00
02738-6.0.1	Light Cleaning & Mainline CCTV Inspection 6" Pipe	6,466	-4,186.9	6,466	\$ 2.25	\$14,548.50	(\$9,420.53)
02738-6.0.1	Light Cleaning & Mainline CCTV Inspection 8" Pipe	152,503	-61,996.5	152,503	\$ 2.72	\$414,808.16	(\$168,630.48)
02738-6.0.1	Light Cleaning & Mainline CCTV Inspection 10" Pipe	5,401	-4,349.4	5,401	\$ 2.70	\$14,582.70	(\$11,743.38)
02738-6.0.1	Light Cleaning & Mainline CCTV Inspection 15" Pipe	582	-468.0	582	\$ 3.75	\$2,182.50	(\$1,755.00)
02738-6.0.1	Light Cleaning & Mainline CCTV Inspection 12" Pipe	14,309	-12,963.4	14,309	\$ 2.70	\$38,634.30	(\$35,001.18)
02738-6.0.1	Light Cleaning & Mainline CCTV Inspection 24" Pipe	1,249	-1,173.5	1,249	\$ 4.00	\$4,996.00	(\$4,694.00)
02738-6.0.1	Light Cleaning & Mainline CCTV Inspection 30" Pipe	283	-283.0	283	\$ 10.00	\$2,830.00	(\$2,830.00)
02738-6.0.1	Light Cleaning & Mainline CCTV Inspection 36" Pipe	16,646	-16,646.0	16,646	\$ 10.00	\$166,460.00	(\$166,460.00)
02738-6.0.1	Light Cleaning & Mainline CCTV Inspection 42" Pipe	2,283	-2,283.0	2,283	\$ 8.50	\$19,405.50	(\$19,405.50)
02738-6.02	Heavy Cleaning – Unknown Diameter Pipe	0	0.0	0	\$ 0.01	\$0.00	\$0.00
02738-6.02	Heavy Cleaning 6" Diameter Pipe	647	-9.1	647	\$ 1.50	\$970.50	(\$13.65)
02738-6.02	Heavy Cleaning 8" Diameter Pipe	15,250	-5,608.0	15,250	\$ 1.50	\$22,875.00	(\$8,412.00)
02738-6.02	Heavy Cleaning 10" Diameter Pipe	540	152.0	540	\$ 1.50	\$810.00	\$228.00
02738-6.0.1	Light Cleaning & Mainline CCTV Inspection 15" Pipe	58	-58.0	58	\$ 2.00	\$116.00	(\$116.00)
02738-6.02	Heavy Cleaning 12" Diameter Pipe	1,431	-744.0	1,431	\$ 1.50	\$2,146.50	(\$1,116.00)
02738-6.02	Heavy Cleaning 24" Diameter Pipe	125	-50.0	125	\$ 2.00	\$250.00	(\$100.00)
02738-6.02	Heavy Cleaning 30" Diameter Pipe	28	-28.0	28	\$ 7.00	\$196.00	(\$196.00)
02738-6.02	Heavy Cleaning 36" Diameter Pipe	1,665	-1,665.0	1,665	\$ 7.00	\$11,655.00	(\$11,655.00)
02738-6.02	Heavy Cleaning 42" Diameter Pipe	228	-228.0	228	\$ 14.00	\$3,192.00	(\$3,192.00)
02739-6.01	CCTV & SONAR Inspection 24" Diameter Pipe	101	-96.0	101	\$ 8.00	\$808.00	(\$768.00)
02739-6.01	CCTV & SONAR Inspection 30" Diameter Pipe	28	-28.0	28	\$ 9.00	\$252.00	(\$252.00)
02739-6.01	CCTV & SONAR Inspection 36" Diameter Pipe	1,103	10,871.3	1,103	\$ 10.00	\$11,030.00	\$108,713.00
02739-6.02	CCTV & SONAR Inspection 42" Diameter Pipe	420	1,837.1	420	\$ 9.00	\$3,780.00	\$16,533.90
02739-6.03	UTILITY ADJUSTMENT	2	1.9	2	\$ 50,000.00	\$100,000.00	\$94,450.00
						\$1,035,633.76	(\$325,634.62)

PERIODIC ESTIMATE FOR PARTIAL PAYMENT		Project No. 15052	Contract No.
Name of Project Continuing Sewer Assessment Program Year One		Periodic Estimate Number 9 -- FINAL	
Location of Project Vicksburg, Mississippi		Estimate Period From : 2/1/2016 To: 3/31/2016	
Name & Address of Owner City of Vicksburg c/o Allen & Hoshall 713 South Pear Orchard Road, Suite 100 Ridgeland, MS 39157		Name and Address of Contractor Suncoast Infrastructure, Inc. P.O. Box 397 Florence, Ms 39073	

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)			
1	05/29/15	Additional Area (Paving), Adjustment of Qty	\$334,825.09	
2		Final Adjustment of Quantities	(\$325,634.62)	
Totals			\$9,190.47	\$0.00

ANALYSIS OF ADJUSTED CONTRACT AMOUNT TO DATE

(a)	ORIGINAL CONTRACT AMOUNT.....	\$700,808.67
(b)	PLUS: ADDITIONS SCHEDULED IN COLUMN 4 ABOVE.....	\$9,190.47
(c)	LESS: DEDUCTIONS SCHEDULED IN COLUMN 5 ABOVE.....	\$0.00
(d)	ADJUSTED CONTRACT AMOUNT TO DATE.....	\$709,999.14

ANALYSIS OF WORK PERFORMED TO DATE

(a)	COST OF ORIGINAL CONTRACT WORK PERFORMED TO DATE.....	\$709,999.14
(b)	EXTRA WORK PERFORMED TO DATE BY CHANGE ORDER.....	\$0.00
(c)	TOTAL COST OF WORK PERFORMED TO DATE.....	\$709,999.14
(d)	ADD: MATERIALS STORED AT CLOSE OF PERIOD.....	\$0.00
(e)	SUBTOTAL OF (c) and (d).....	\$709,999.14
(f)	LESS: RETAINAGE (5%**).....	\$0.00 **
(g)	SUBTOTAL OF (e) and (f).....	\$709,999.14
(h)	LESS: AMOUNT OF PREVIOUS ESTIMATES.....	\$360,769.86
(i)	AMOUNT DUE THIS ESTIMATE.....	\$349,229.28
(j)		

<p align="center">CERTIFICATE OF CONTRACTOR</p> <p>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.</p> <p align="center"><u>Suncoast Infrastructure, Inc.</u></p> <p>By: <u>[Signature]</u> <small>Contractor</small> <small>2017.01.03 11:54:15 -06'00'</small></p> <p>Title: <u>Project Manager</u></p> <p>Date: <u>1/3/2017</u></p>	<p align="center">RECOMMENDATION OF ENGINEER</p> <p>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.</p> <p>By: <u>[Signature]</u></p> <p>Title: <u>Project Manager</u></p> <p>Date: <u>1/17</u></p>
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Continuing Sewer Assessment Program - Year One
City of Vicksburg, Mississippi

Suncoast Infrastructure, Inc.
P.O. Box 397
Florence, MS 39073

Estimate No. 9 -- FINAL for February 1, 2016 to March 31, 2016

Item No.	Description of Item	Units	Cost per Unit	Original Contract Quantity	Original Contract Amount	Quantity Adjustment By C.O.	Current Contract Quantity	Current Contract Amount	Previous Quantity	Quantity This Period	Amount This Period	Quantity to Date	Amount to Date	Cost of Uncompleted Work	% Complete
BASE BID															
1.0	GPS Coordinates of Manhole Covers	EA	\$14.50	588	\$8,526.00	100	688	\$9,976.00	385.00	0.00	\$0.00	385.00	\$5,582.50	\$4,393.50	55.96%
2.0	MACP Level 1 Lamphole Inspections	EA	\$26.00	4	\$104.00	0	4	\$104.00	0.00	0.00	\$0.00	0.00	\$0.00	\$104.00	0.00%
3.0	MACP Level 2 Manhole Inspections	EA	\$110.00	588	\$64,680.00	100	688	\$75,680.00	385.00	0.00	\$0.00	385.00	\$42,350.00	\$33,330.00	55.96%
4.0	Smoke Testing	LF	\$0.45	149,789	\$67,405.05	46,089	195,878	\$88,145.10	114,164.00	0.00	\$0.00	114,164.00	\$51,373.80	\$36,771.30	58.28%
5.0	Dye Tracing Type 1	EA	\$190.00	20	\$3,800.00	20	40	\$7,600.00	0.00	0.00	\$0.00	0.00	\$0.00	\$7,600.00	0.00%
6.0	Dye Tracing Type 2	EA	\$100.00	20	\$2,000.00	20	40	\$4,000.00	0.00	0.00	\$0.00	0.00	\$0.00	\$4,000.00	0.00%
7.0	Dye Tracing Type 3	EA	\$190.00	20	\$3,800.00	20	40	\$7,600.00	0.00	0.00	\$0.00	0.00	\$0.00	\$7,600.00	0.00%
8.0	Dye Tracing Type 1	MH	\$25.00	50	\$1,250.00	30	80	\$2,000.00	0.00	0.00	\$0.00	0.00	\$0.00	\$2,000.00	0.00%
9.0	Dye Tracing Type 2	MH	\$25.00	50	\$1,250.00	30	80	\$2,000.00	0.00	0.00	\$0.00	0.00	\$0.00	\$2,000.00	0.00%
10.0	Dye Tracing Type 3	MH	\$25.00	50	\$1,250.00	30	80	\$2,000.00	0.00	0.00	\$0.00	0.00	\$0.00	\$2,000.00	0.00%
11.0	Light Cleaning & Mainline CCTV Inspections (null)	LF	\$0.01	26,531	\$265.31	(26,531)	0	\$0.00	0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	0.00%
12.0	Light Cleaning & Mainline CCTV Inspections 6"	LF	\$2.25	4,083	\$9,186.75	2,383	6,466	\$14,548.50	2,279.10	0.00	\$0.00	2,279.10	\$5,127.98	\$9,420.53	35.25%
13.0	Light Cleaning & Mainline CCTV Inspections 8"	LF	\$2.72	84,454	\$229,714.88	68,049	152,503	\$414,808.16	90,506.50	0.00	\$0.00	90,506.50	\$246,177.68	\$168,630.48	59.35%
14.0	Light Cleaning & Mainline CCTV Inspections 10"	LF	\$2.70	5,401	\$14,582.70	0	5,401	\$2,182.70	1,051.60	0.00	\$0.00	1,051.60	\$2,839.32	\$11,743.38	19.47%
15.0	Light Cleaning & Mainline CCTV Inspections 15"	LF	\$3.75	469	\$1,758.75	113	582	\$4,182.50	114.00	0.00	\$0.00	114.00	\$427.50	\$1,755.00	19.59%
16.0	Light Cleaning & Mainline CCTV Inspections 12"	LF	\$2.70	10,811	\$29,189.70	3,498	14,309	\$38,634.30	1,345.60	0.00	\$0.00	1,345.60	\$35,001.18	\$35,001.18	9.40%
17.0	Light Cleaning & Mainline CCTV Inspections 24"	LF	\$4.00	1,013	\$4,052.00	236	1,249	\$4,996.00	75.50	0.00	\$0.00	75.50	\$302.00	\$4,694.00	6.04%
18.0	Light Cleaning & Mainline CCTV Inspections 30"	LF	\$10.00	283	\$2,830.00	0	283	\$2,830.00	0.00	0.00	\$0.00	0.00	\$0.00	\$2,830.00	0.00%
19.0	Light Cleaning & Mainline CCTV Inspections 36"	LF	\$10.00	14,646	\$146,460.00	2,000	16,646	\$166,460.00	0.00	0.00	\$0.00	0.00	\$0.00	\$166,460.00	0.00%
20.0	Light Cleaning & Mainline CCTV Inspections 42"	LF	\$8.50	2,098	\$17,833.00	185	2,283	\$19,405.50	0.00	0.00	\$0.00	0.00	\$0.00	\$19,405.50	0.00%
21.0	Heavy Cleaning - Null	LF	\$0.01	2,653	\$26.53	(2,653)	0	\$0.00	0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	0.00%
22.0	Heavy Cleaning - 6"	LF	\$1.50	408	\$612.00	239	647	\$970.50	637.90	0.00	\$0.00	637.90	\$956.84	\$13.66	98.59%
23.0	Heavy Cleaning - 8"	LF	\$1.50	8,445	\$12,667.50	6,805	15,250	\$22,875.00	9,642.00	0.00	\$0.00	9,642.00	\$14,463.00	\$8,412.00	63.23%
24.0	Heavy Cleaning - 10"	LF	\$1.50	540	\$810.00	0	540	\$810.00	692.00	0.00	\$0.00	692.00	\$1,038.00	(\$228.00)	128.15%
25.0	Light Cleaning & Mainline CCTV Inspections 15"	LF	\$2.00	47	\$94.00	11	58	\$116.00	0.00	0.00	\$0.00	0.00	\$0.00	\$116.00	0.00%
26.0	Heavy Cleaning 12"	LF	\$1.50	1,081	\$1,621.50	350	1,431	\$2,146.50	687.00	0.00	\$0.00	687.00	\$1,030.50	\$1,116.00	48.01%
27.0	Heavy Cleaning 24"	LF	\$2.00	101	\$202.00	24	125	\$250.00	75.00	0.00	\$0.00	75.00	\$150.00	\$100.00	60.00%
28.0	Heavy Cleaning 30"	LF	\$7.00	28	\$196.00	0	28	\$196.00	0.00	0.00	\$0.00	0.00	\$0.00	\$196.00	0.00%
29.0	Heavy Cleaning 36"	LF	\$7.00	1,103	\$7,721.00	562	1,665	\$11,655.00	0.00	0.00	\$0.00	0.00	\$0.00	\$11,655.00	0.00%
30.0	Heavy Cleaning 42"	LF	\$14.00	210	\$2,940.00	18	228	\$3,192.00	0.00	0.00	\$0.00	0.00	\$0.00	\$3,192.00	0.00%
31.0	CCTV & Sonar Inspection 24" Diameter	LF	\$8.00	101	\$808.00	0	101	\$808.00	5.00	0.00	\$0.00	5.00	\$40.00	\$768.00	4.95%
32.0	CCTV & Sonar Inspection 30" Diameter	LF	\$9.00	28	\$252.00	0	28	\$252.00	0.00	0.00	\$0.00	0.00	\$0.00	\$252.00	0.00%
33.0	CCTV & Sonar Inspection 36" Diameter	LF	\$10.00	1,103	\$11,030.00	0	1,103	\$11,030.00	11,974.30	0.00	\$0.00	11,974.30	\$119,743.00	(\$108,713.00)	1085.61%
34.0	CCTV & Sonar Inspection 42" Diameter	LF	\$9.00	210	\$1,890.00	210	420	\$3,780.00	2,257.10	0.00	\$0.00	2,257.10	\$20,313.90	(\$16,533.90)	537.40%
35.0	UTILITY ADJUSTMENT	LS	\$50,000.00	1	\$50,000.00	1	2	\$100,000.00	3.89	0.00	\$0.00	3.89	\$194,450.00	\$94,450.00	194.45%
Total Base Bid					\$700,808.67			\$1,035,633.76			\$0.00		\$709,999.14	\$375,634.63	

Continuing Sewer Assessment Program - Year One
City of Vicksburg, Mississippi

Suncoast Infrastructure, Inc.
P.O. Box 397
Florence, MS 39073

Estimate No. 9 -- FINAL for February 1, 2016 to March 31, 2016

Item No.	Description of Item	Units	Cost per Unit	Original Contract Quantity	Original Contract Amount	Quantity Adjustment By C.O.	Current Contract Quantity	Current Contract Amount	Previous Quantity	Quantity This Period	Amount This Period	Quantity to Date	Amount to Date	Cost of Uncompleted Work	% Complete
ALTERNATE BID ITEMS															
1.0A	Alternate Item No. 1.0A	EA	\$0.00	0	\$0.00	0	0	\$0.00	0.0	0.0	\$0.00	0.0	\$0.00	\$0.00	-
2.0A	Alternate Item No. 2.0A	EA	\$0.00	0	\$0.00	0	0	\$0.00	0.0	0.0	\$0.00	0.0	\$0.00	\$0.00	-
Total Alternate Bid					\$0.00			\$0.00			\$0.00		\$0.00	\$0.00	
Grand Total Base, Alternate & Additional					\$700,808.67			\$1,035,633.76			\$0.00		\$709,999.14	\$325,634.63	68.56%
CHANGE ORDER SUMMARY															
CHANGE ORDER NO. 1															
C1.0	Change Order Item No. 1.0	EA	\$0.00	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0.00	\$0.00	\$0.00	-
C1.1	Change Order Item No. 1.1	EA	\$0.00	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0.00	\$0.00	\$0.00	-
Change Order Total Bid					\$0.00			\$0.00			\$0.00		\$0.00	\$0.00	
Grand Total, Base Bid plus Change Orders					\$700,808.67			\$1,035,633.76			\$0.00		\$709,999.14	\$325,634.63	68.56%

**CONSENT OF
SURETY COMPANY
TO FINAL PAYMENT**

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
SURETY ☒
OTHER

AIA DOCUMENT G707

FEDERAL INSURANCE COMPANY BOND NO. 8238-29-20

PROJECT: Continuing Sewer Assessment Program – Year One

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

ARCHITECT'S PROJECT NO.:
CONTRACT FOR: SAME AS ABOVE
CONTRACT DATE: March 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

, SURETY COMPANY,

on bond of (here insert name and address of Contractor)

Suncoast Infrastructure, Inc.
P O Box 397
Florence MS 39073

, CONTRACTOR,

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

, OWNER

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

IN WITNESS WHEREOF,
the Surety Company has hereunto set its hand this 12 day of January, 2017.

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

CONSENT OF SURETY COMPANY TO FINAL PAYMENT, APRIL 1970 EDITION, AIA®
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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**.

[Signature of Dawn M. Chloros]

Dawn M. Chloros, Assistant Secretary

[Signature of David B. Norris, Jr.]

David B. Norris, Jr., Vice President



STATE OF NEW JERSEY

ss.

County of Somerset

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**

CERTIFICATION

[Signature of Katherine J. Adelaar]

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

January 12, 2017



[Signature of Dawn M. Chloros]

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) 903-3656

e-mail: surety@chubb.com

P.O. Box 397
Florence, MS 39073



Phone: 601-420-9682
Fax: 601-420-9300

**CONTRACTOR'S AFFIDAVIT OF COMPLETION,
PAYMENT OF DEBTS AND CLAIMS, AND RELEASE OF LIENS**

Project Name: CONTINUING SEWER ASSESSMENT PROGRAM, YEAR ONE
Location: VICKSBURG, MISSISSIPPI

I CERTIFY to the best of my knowledge and belief that all work has been performed and materials supplied in strict accordance with the terms and conditions of the corresponding contract documents between the CITY OF VICKSBURG hereinafter called the Owner, and, SUNCOAST INFRASTRUCTURE, INC., hereinafter called the CONTRACTOR, for the above referenced project.

I further certify and declare that all bills for materials, supplies, utilities and for all other things furnished or caused to be furnished by the CONTRACTOR and used in the execution of the contract will be fully paid upon receipt of Final Payment and that there are no unpaid obligations, liens, claims, security interests, encumbrances, liabilities and/or demands of State Agencies, subcontractors, materialmen, mechanics, laborers or any others resulting from or arising out of any work done, caused to be done or ordered to be done by the CONTRACTOR under the contract.

In consideration of the prior and final payments made and all payments made for authorized changes, the CONTRACTOR releases and forever discharges the OWNER from any and all obligations, liens, claims, security interests, encumbrances and/or liabilities arising by virtue of the contract and authorized changes between the parties, either verbal or in writing, and any and all claims and demands of every kind and character whatsoever against the OWNER, arising out of or in any way relating to the contract and authorized changes.

I further certify and agree that the warranty period is defined as commencing with Substantial Completion (or with each Substantial Completion if there is more than one) of the Project, or any portion thereof, and continuing for one (1) calendar year from the date of Final Acceptance of the entire project unless otherwise modified in writing as part of the Substantial Completion or Final Acceptance.

This statement is made for the purpose of inducing the OWNER to make FINAL PAYMENT under the terms of the contract, relying on the truth and statements contained herein.

(Seal)

CONTRACTOR

John C. Cuyler
(Signature)

Vice President
(Title)

Subscribed and sworn to me this 13th Day of January, 2017

(Seal)



Janice B. Jones
NOTARY

Notary Public for the State of Mississippi
My Commission Expires:

"Taking Utilities into the 21st Century"
www.suncoastinfrastructure.com

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

TO: City of Vicksburg, MS
1413 Walnut Street
Vicksburg, MS 39180

Date: 1/13/2017

Project: Vicksburg Sewer
Assessment-Year One

Suncoast Job # 15052

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: Suncoast Infrastructure, Inc.,

ADDRESS: P. O. Drawer 397
Florence, MS 39073

SIGNED BY: 
John Causey
TITLE: Vice President

Subscribed and sworn before me this 13th day of January, 2017

Notary Public: 
Janice Jones

My Commission Expires: Sept. 18, 2019

