

901 Jackson Street, Vicksburg MS 39183-2519



March 29, 2018

Attention: Mr. Garnet Van Norman, Public Works Director City of Vicksburg 1401 Walnut Street Vicksburg, MS 39180

Dear Mr. Van Norman,

Reference: City of Vicksburg – Kings Community Park

All work performed on this project has been inspected and found to be in compliance with the plans and specifications. The punch list has been satisfactorily completed. We recommend the final payments be approved, retainage released, and the project be closed out as I have attached the surety release and other required closeout documents provided by the contractor.

Should you have any questions, or need additional information, please do not hesitate to contact me.

Regards,

Brian Robbins, PE Senior Associate Phone: (601) 638-2642 Fax: (601) 634-1227

brian.robbins@stantec.com

## **Stantec Consulting Ltd.**

901 Jackson Street Vicksburg, MS 39183

March 22, 2018

Mr. Garnet Van Norman, City Engineer City of Vicksburg 1401 Walnut Street Vicksburg, Mississippi 39180

RE: Contractors Estimate No. 7 and Final

Kings Community Park Vicksburg, Mississippi

Dear Mr. Van Norman:

We are enclosing herewith three (3) originals of Payment Estimate No. Seven and Final, in the amount of \$30,332.22. This payment is due Central Asphalt Co., Inc., for payment of work performed on the above referenced project.

We request that this Payment Estimate be processed for payment. Should you have any questions or require any further information in this regard, please contact me.

Sincerely,

Brian Robbins, P.E.

Stantec Consulting Ltd.

#### Stantec Consulting Project: Kings Community Park

Owner: City of Vicksburg	Project:	Kings Community Park	1
Estimate of Work Done and Amount Due	Central Asphalt Co., Inc. 1	208 National Street	Vickburg, MS 39180
Payment Estimate No.: Seven (7) and Final		12/1/2017 to	1/31/2018
Prepared: March 22, 2018			170172010
Total Value of Work Performed To Date:	\$270,115.44	Previous Estimates:	\$247,771,81
This Estimate:	\$22,343.63	779-70-70-70-70-711111111111111111111111	Q. 11/11/10 1

Item	Item	TO	TAL QUANTITIE	S	Unit I	Unit	Amount
No		Contract Quantity	This Period	Allowed to Date	"""	Price	Amount
S-200-A	Mobilization	1.00		1,00	lis I	\$9,412.20	\$9,412.
S-201-B	Clearing & Grubbing/Debris Removal	1.00		1.00		\$13,419.00	\$13,419,0
S-202-C	Removal of Pipe	40.00		40.00		\$30.24	\$1,209.6
S-202-C	Removal of Chain Link Fence	287.00		287.00		\$57,65	\$16,545.5
S-202-D	Removal of Pavement(all types)(all depths)	360.00		360.00		\$10.08	\$3,628.8
S-203-A	Unclassified Excavation (PM)	350.00		350.00		\$6.30	\$2,205.0
S-203-E	Borrow Excavation (Contractor Furnished)(LVM)	2,000.00	244.50	2,000.00		\$11.34	\$22,680.0
S-203-H	Excess Excavation (LVM)	200.00	200.00	200.00		\$8.82	\$1,764.0
S-214-A	Grassing	1.50	0.50	1.50		\$3,150.00	\$4,725.0
S-227-A	Excelsior Blanket	0.00	0.00	0.00		\$12,60	\$0.0
S-304-D	Granular Material (Crushed Stone)(Size 610)	419.96		419.96		\$57.96	\$24,340.8
901-S-403-D	Hot Bit Pavement Surface Cse. (SC-1)(Type 8)	202.03		202.03		\$142,00	\$28,688.2
S-603-PE	4" Corrugated Polyethylene Drainage Pipe	12.00		8.00		\$50.40	\$403.2
S-603-PE	12" Corrugated Polyethylene Drainage Pipe	40.00		40.00		\$44,10	\$1,764.0
S-608-A	Concrete Sidewalk (w/ reinforcement)	188.00		168.52		\$56,70	\$9,555.0
S-609-D	Combination Constret Curb & Gutter (Type 1)	190.00		190.00		\$22.68	\$4,309.2
S-610-C	Reinforced Concrete Pavement	651.40		651,40		\$70.94	\$46,210.3
S-613-E	Utility Adjustments	1,00		1.00		\$1,890.00	
S-621-E-1	4" Wide Thermoplastic Traffic Stripe (Cont. Yellow)(90 mile	104.00	101,00	101.00			\$1,890.0
S-621-G-2	Thermoplastic Detail Stripe (4" Equivalent Length)(White)(	406.60	398.00	398.00		\$10.08	\$1,018.0
S-621-H-1	12" Thermoplastic Legend (Stop Bar)(4" Eq.)(White)(120 mi	72.00	72.00	72.00		\$12.60	\$5,014.8
S-621-HC-1	Thermoplastic Detail Stripe (4" Equivalent)(Blue)(120 mils)	150.72	150.72	150.72	715.05	\$18.90	\$1,360.8
S-621-HC-2	Thermoplastic Legend (Blue)(120 mils)	4.66	4,66	4.66		\$15.12	\$2,278.8
S-630-C	Traffic Signs	2.00	2,00	2.00		\$189.00	\$880.7
S-815-A	Loose Riprap, 200 lb	50.00	2,00			\$277.20	\$554.4
S-815-E	Geotextile Fabric, Type V, AOS 0.21-0.43	60.00		10.22		\$69.30	\$708.2
907-237-A	Erosion Control	0.00		20.00		\$7.56	\$151.2
S-1000	Basketball Accessories/Painting	1.00	0.63	0.00		\$4,410.00	\$0.0
S-1001	Pavillion	1.00	0.67	1.00		\$7,648.20	\$7,648.2
2.03,1		1.00		1.00	LS	\$57,750.00	\$57,750.0
					_		
	Contract Amount:	\$274,619.31			Earned W	ork to Date:	\$270,115.4
		177 Calendar Days					
alendar Days							2
revious Caler						-	17
otal Calendar	Days to Date:						19
roject % Com	plete to Date:						98.369
of Elapsed C	Contract Time:						112,439
otal Value of	Work Performed to Date:					-	\$270,115.4
ess 5 % Reta							
otal Due:							\$0.0
ess Previous	Payments:						\$270,115.4
							\$235,383.2
et Amount D.							\$34,732.2
let Amount Di							
	ns to Date: 22 days liquidated damages at \$200.00 per day						\$4,400.0 \$30,332.2

Certified Cor	rect:	Approved for Payment:
	By: Stantec Consulting	<u>Ву:</u> Маvor
Accepted	1. AMB	City of Vicksburg

## Contractor's Affidavit of Payment of Debts and Claims

ARCHITECT'S NAME: **PROJECT:** Stantec Consulting **Kings Community Park** Vicksbura, MS **CONTRACT FOR: General Construction & Sitework** TO OWNER: **CONTRACT DATED:** City of Vicksburg Vicksburg, MS May 25, 2017 STATE OF: Mississippi COUNTY OF: Warren The undersigned hereby certifies that, except as listed below, payment has been made in full and all obligations have otherwise been satisfied for all materials and equipment furnished, for all work, labor, and services performed, and for all known indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above for which the Owner or Owners property might in any way be held responsible or encumbered. **EXCEPTIONS:** NONE SUPPORTING DOCUMENTS ATTACHED HERETO: **CONTRACTOR:** CENTRAL ASPHALT COMPANY, INC. Consent of Surety to Final Payment. Whenever 1208 NATIONAL STREET Surety is involved, Consent of Surety is required. Consent of Surety to Final Payment, may be used VICKSBURG, MS 39180 for this purpose. BY: Indicate Attachment: 🗸 (Signature of authorized representative) The following supporting documents should be attached Hereto if required by the Owner: James J. McBroom, Construction Mgr. Contractor's Affidavit of Release of Liens. (Printed Name & Title) Contractor's Surety Release Subscribed and sworn to before me on this date: Contractor's Affidavit of Payment of All **Debts and Claims Notary Public:** My Commission Expires:

# GENERAL CONTRACTOR WAIVER AND RELEASE

KINGS COMMUNITY PARK - VICKSBURG, MS	nds, liens, claims for relief, causes of action and the herwise, which the undersigned has now, may have et, Purchase/Service Agreement ("Contract") with or") in connection with the construction of ("Project") for The term "Contractor" shall be deemed to mean		
This Waiver and Release applies to all facts, acts, events, circumstances, changes, constructive or actual delays, accelerations, extra work, disruptions, interference's and the like which have occurred, or may be claimed to have occurred, excepting only any claims currently unresolved for which written notice has been provided to the Owner from the Contractor in accordance with the Contract.			
Except as specifically described above, the undersigned expressly waives all claims against the Contractor, any surety, the Owner or the Project. The undersigned freely and voluntarily chooses to accept the terms and conditions of this Waiver and Release in return for the payment recited above and agrees that those funds shall be held in trust for the benefit of all suppliers or subcontractors of the undersigned providing labor or material to the Project and shall be used first to pay all such suppliers or subcontractors, although those funds may be commingled with the undersigned's own funds.			
The undersigned further represents that all employees, laborers, materialman and subcontractors employed by the undersigned in connection with the Project and all bills currently due for labor, materials, supplies and taxes furnished by others to the undersigned in connections with the construction of improvements upon the Project have been fully paid and that no obligations, legal, equitable or otherwise are owed by the undersigned in connection with its work on the Project. With respect to this representation and warranty, the undersigned does hereby agree to indemnify and hold harmless the Owner, the Contractor, its payment and performance bond surety, if any, and any others claiming by or through them, from any and all claims, damages, losses, expensed and the like incurred by reason of any claim that the undersigned has not fully paid for all labor, materials and expenses incurred in connection with its work on the Project, including reasonable attorney's fees.			
The undersigned further agrees that making and receipt of payment as way release the undersigned from its continuing obligations with undone, punch list work, warranty and guaranty work, and any other of	respect to the completion of any work remaining		
Application and Certification for Payment	# <u>7 (Final)</u> : \$ <u>30,332.22</u>		
IN WINESS WHEROF, on behalf of the undersigned, with furunder seal effective the 27th day of March , 2018.	Il authority, I have executed this waiver and Release		
CONTRACTOR: ADDRESS: CENTRAL ASPHALT COMPANY, INC. 1208 NATIONAL STREET VICKSBURG, MS 39180  SIGNATURE: Jan J. McBroo	STATE OF MS COUNTY OF WARREN Sworn to and subscribed to before me this day of day.		
TITLE: JAMES J. MCBROOM  CONSTRUCTION MANAGER	Notary Public  Commission Expires: 12-27-21		
My C	commission Expires: 1 × × / × 1		



Consent Of Surety to Final	Payment			Bond No.	
PROJECT: (Name and address) City of Vicksburg Kings Community Park TOOWNER: (Name and address) City of Vicksburg P. O. Box 150 Vicksburg, MS 39181	CONTRACT FOR: K CONTRACT DATED:	ings	BER: Community 25, 2017		OWNER:  ARCHITECT:  CONTRACTOR:  SURETY:  OTHER:
In accordance with the provisions of the Contra (Insert name and address of Surety) FCCI Insurance Company 6300 University Parkway Sarasota, FL 34240-8424	act between the Owner a	and the C	Contractor as indi	cated above, the	, SURETY,
on bond of (Insert name and address of Contractor) Central Asphalt Co., Inc. 1208 National Street Vicksburg, MS 39181 hereby approves of the final payment to the Corof any of its obligations to (Insert name and address of Owner) City of Vicksburg P. O. Box 150 Vicksburg, MS 39181 as set forth in said Surety's bond.	ntractor, and agrees that	t final pa	syment to the Con		ONTRACTOR,
IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: March 27, 2018 (Insert in writing the month followed by the numeric date and year.)					
Attest: Keeley W. San (Seal):	der	(Sure	Insurance Compa ety) Instruction of authorized In A. Henne atted name and title	Exnewy ed representative)	Attorney-In-Fact



## **GENERAL POWER OF ATTORNEY**

Know all men by these presents: That the FCCI Insurance Company, a Corporation organized and existing under the laws of the State of Florida (the "Corporation") does make, constitute and appoint:

John A. Hennessey; Don R. Thames

Each, its true and lawful Attorney-In-Fact, to make, execute, seal and deliver, for and on its behalf as surety, and as its act and deed in all bonds and undertakings provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed the sum of (not to exceed \$7,500,000): \$7,500,000.00

This Power of Attorney is made and executed by authority of a Resolution adopted by the Board of Directors. That resolution also authorized any further action by the officers of the Company necessary to effect such transaction.

The signatures below and the seal of the Corporation may be affixed by facsimile, and any such facsimile signatures or facsimile seal shall be binding upon the Corporation when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached.

In witness whereof, the FCCI Insurance Compa	ny has caused these p	presents to be signed by its duly authorized
officers and its corporate Seal to be hereunto affixed, the		
Attest: Craig Johnson	MANCE COM	/ C
Craig Johnson, President FCCI insurance Company	SEAL SEAL	Thomas A. Koval Esq., EVP, Chief Legal Officer, Government Affairs and Corporate Secretary FCCI Insurance Company

State of Florida County of Sarasota

Before me this day personally appeared Craig Johnson, who is personally known to me and who executed the foregoing document for the purposes expressed therein.

My commission expires: 9/25/2020



arlene alonso

State of Florida County of Sarasota

Before me this day personally appeared Thomas A. Koval, Esq., who is personally known to me and who executed the foregoing document for the purposes expressed therein.

My commission expires: 9/25/2020



Orlene alonso
Notary Public

### **CERTIFICATE**

I, the undersigned Secretary of FCCI Insurance Company, a Florida Corporation, DO HEREBY CERTIFY that the foregoing Power of Attorney remains in full force and has not been revoked; and furthermore that the February 24, 2011 Resolution of the Board of Directors, referenced in said Power of Attorney, is now in force.

Dated this 127th day of March, 2018

Thomas A. Koval, Esq., EVP, Chief Legal Officer, Government Affairs and Corporate Secretary

1-IONA-3592-NA-04, 8/16

