

**Appendix C**

**Project Close-Out Documents**

**Northeast Drainage Ditch Removal Action  
Hattiesburg, Mississippi**

**SHOWS, DEARMAN & WAITS, INC.**

CONSULTING ENGINEERS

P.O. BOX 1711, 301 SECOND AVENUE  
HATTIESBURG, MISSISSIPPI 39403-1711  
TELEPHONE 601-544-1821  
FAX 601-544-0501  
WWW.SD-W.COM

RAYMOND M. DEARMAN, P.E., R.L.S.  
MICHAEL T. WAITS, P.E., R.L.S.  
NICHOLAS M. CONNOLLY, P.E.  
KYLE D. WALLACE, P.E.  
SAMUEL C. WATSON, P.E.

PAUL J. SHOWS (1896)

April 14, 2004

City of Hattiesburg  
P.O. Box 1898  
Hattiesburg, MS 39403

Attn: Mr. Bennie J. Sellers, P.E., R.L.S.  
Director of Public Services

RE: Northeast Drainage Ditch Improvements  
Scooba Street and Katie Avenue

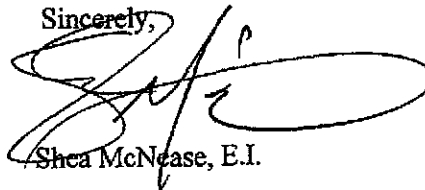
Dear Mr. Sellers:

Enclosed please find the final "Close-Out Documents" for the above referenced.

1. Letter of Completion in Substantial Conformance with Plans and Specifications
2. Consent of Surety to Final Payment
3. Release of Claims
4. Guarantee of Workmanship
5. Affidavit of Contractor's Release of Liens
6. Contractor's #9 (FINAL) Estimate
7. Overruns and Underruns
8. "As-Builts"

Should you have any questions or comments, please do not hesitate to call. With kindest regards, I remain

Sincerely,



Shea McNease, E.I.

SM/bs

Enclosures

cc: Mr. David Upthegrove w/enclosures

**SHOWS, DEARMAN & WAITS, INC.**

CONSULTING ENGINEERS

P.O. BOX 1711, 301 SECOND AVENUE

HATTIESBURG, MISSISSIPPI 39403-1711

TELEPHONE 601-544-1821

FAX 601-544-0501

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KYLE D. WALLACE, P.E.  
SAMUEL C. WATSON, P.E.

PAUL J. SHOWS (1996)

April 14, 2004

City of Hattiesburg  
P.O. Box 1898  
Hattiesburg, MS 39403

Attn: Mr. Bennie J. Sellers, P.E., R.L.S.  
Director of Public Services

RE: Northeast Drainage Ditch Improvements  
Scooba Street to Katie Avenue

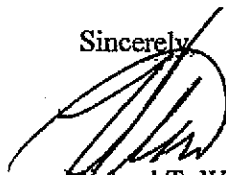
Dear Mr. Sellers:

This is to certify that the above referenced project has been completed in substantial conformance to the approved plans and specifications.

Also, enclosed is a set of "As-Builts".

Should you have any questions or comments, please do not hesitate to call. With kindest regards, I remain

Sincerely,



Michael T. Waits, P.E. R.L.S.

MTW/bs

Enclosure

BOND NO. 400SY9089

**CONSENT OF SURETY  
TO FINAL PAYMENT**

Conforms with the American Institute of  
Architects, AIA Document G707

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

TO OWNER: CITY OF HATTIESBURG, MS  
*(Name and address)* P. O. BOX 1898  
HATTIESBURG, MS 39403

ARCHITECT'S PROJECT NO.:

CONTRACT FOR:  
CONSTRUCTION

PROJECT: NORTHEAST DRAINAGE DITCH  
*(Name and address)* IMPROVEMENTS - SCOOPA STREET  
TO KATIE AVENUE

CONTRACT DATED:

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

ST PAUL FIRE AND MARINE INSURANCE COMPANY

385 WASHINGTON STREET  
ST. PAUL, MINNESOTA 55102

, SURETY,

on bond of

*(Insert name and address of Contractor)*

LAMPKIN CONSTRUCTION COMPANY, INC.

P. O. BOX 1313  
VICKSBURG, MISSISSIPPI 39181

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety of any  
of its obligations to

*(Insert name and address of Owner)*

CITY OF HATTIESBURG, MS

P. O. BOX 1898  
HATTIESBURG, MS 39403


, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: March 31 2004  
*(Insert in writing the month followed by the numeric date and year.)*

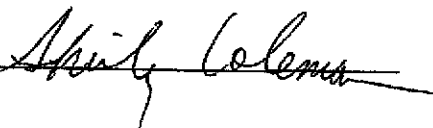
ST. PAUL FIRE AND MARINE INSURANCE COMPANY

*(Surety)*



*(Signature of authorized representative)*

Attest:  
(Seal)



CHRISTOPHER B. WORTHAM, ATTORNEY-IN-FACT

*(Printed name and title)*

The St Paul

POWER OF ATTORNEY

Seaboard Surety Company
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company
St. Paul Mercury Insurance Company

United States Fidelity and Guaranty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.

Power of Attorney No. 20104

Certificate No. 2034869

KNOW ALL MEN BY THESE PRESENTS: That Seaboard Surety Company is a corporation duly organized under the laws of the State of New York, and that St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company and St. Paul Mercury Insurance Company are corporations duly organized under the laws of the State of Minnesota, and that United States Fidelity and Guaranty Company is a corporation duly organized under the laws of the State of Maryland, and that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc. is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

Christopher B. Wortham, Kim Haynes, Patricia Lisk, Leslie A. Godfrey, Shirley A. Coleman and Jerry Boutwell

of the City of Norcross, State Georgia, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety to, and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings, required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and sealed this 10th day of February, 2003

Seaboard Surety Company
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company
St. Paul Mercury Insurance Company

United States Fidelity and Guaranty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.



Handwritten signature of Peter W. Carman

PETER W. CARMAN, Vice President

Handwritten signature of Thomas E. Huibregtse

THOMAS E. HUIBREGTSE, Assistant Secretary

State of Maryland
City of Baltimore

On this 10th day of February, 2003, before me, the undersigned officer, personally appeared Peter W. Carman and Thomas E. Huibregtse, who acknowledged themselves to be the Vice President and Assistant Secretary, respectively, of Seaboard Surety Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, United States Fidelity and Guaranty Company, Fidelity and Guaranty Insurance Company, and Fidelity and Guaranty Insurance Underwriters, Inc.; and that the seals affixed to the foregoing instrument are the corporate seals of said Companies; and that they, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing the names of the corporations by themselves as duly authorized officers.

In Witness Whereof, I hereunto set my hand and official seal.

My Commission expires the 1st day of July, 2006.



Handwritten signature of Rebecca Easley-Onokala

REBECCA EASLEY-ONOKALA, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Seaboard Surety Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, United States Fidelity and Guaranty Company, Fidelity and Guaranty Insurance Company, and Fidelity and Guaranty Insurance Underwriters, Inc. on September 2, 1998, which resolutions are now in full force and effect, reading as follows:

**RESOLVED**, that in connection with the fidelity and surety insurance business of the Company, all bonds, undertakings, contracts and other instruments relating to said business may be signed, executed, and acknowledged by persons or entities appointed as Attorney(s)-in-Fact pursuant to a Power of Attorney issued in accordance with these resolutions. Said Power(s) 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 any 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 foregoing officers and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Attorney(s)-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and subject to any limitations set forth therein, 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 validly attached; and

**RESOLVED FURTHER**, that Attorney(s)-in-Fact shall have the power and authority, and, in any case, subject to the terms and limitations of the Power of Attorney issued them, to execute and deliver on behalf of the Company and to attach the seal of the Company to any and all bonds and undertakings, and other writings obligatory in the nature thereof, and any such instrument executed by such Attorney(s)-in-Fact shall be as binding upon the Company as if signed by an Executive Officer and sealed and attested to by the Secretary of the Company.

I, Thomas E. Huijbregtse, Assistant Secretary of Seaboard Surety Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, United States Fidelity and Guaranty Company, Fidelity and Guaranty Insurance Company, and Fidelity and Guaranty Insurance Underwriters, Inc. do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I hereunto set my hand this 31st day of March, 2004



*Thomas E. Huijbregtse*

Thomas E. Huijbregtse, Assistant Secretary

To verify the authenticity of this Power of Attorney, call 1-800-424-3880 and ask for the Power of Attorney clerk. Please refer to the Power of Attorney number, the above-named individuals and the details of the bond to which the power is attached.

THIS POWER OF ATTORNEY IS VALID WITHOUT THE NEED OF A BORDER



P.O. Box 1313  
Vicksburg, MS 39181  
Office 601.638.9890  
Fax 601.638.0110

## RELEASE OF CLAIMS

We, Lampkin Construction Company, Inc. do hereby release the City of Hattiesburg from any and all claims of any character whatsoever arising under and by virtue of the Project entitled Northeast Drainage Ditch Improvements – Scooba Street to Katie Avenue and the associated contract dated June 17, 2003 as amended, except as herein stated.

March 31, 2004

  
\_\_\_\_\_  
Signature of Contractor



P.O. Box 1313  
Vicksburg, MS 39181  
Office 601.638.9890  
Fax 601.638.0110

**GUARANTEE OF WORKMANSHIP**

I hereby do certify that Lampkin Construction Co., Inc. shall abide by the Contract Documents (General Conditions, Section 13) to guarantee all materials furnished and work performed on the Project "Northeast Drainage Ditch Improvements – Scooba Street to Katie Avenue" for a period of one year from the date of substantial completion.

March 31, 2004

  
\_\_\_\_\_  
Signature of Contractor



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

TO: City of Hattiesburg

Date: March 31, 2004

Project: Northeast Drainage Improvements  
Scooba Street to Katie Avenue  
Hattiesburg, Mississippi

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, the subcontractor, all suppliers of 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.

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

"NONE"

CONTRACTOR: LAMPKIN CONSTRUCTION COMPANY, INC.

ADDRESS: P.O. BOX 1313  
Vicksburg, MS 39181

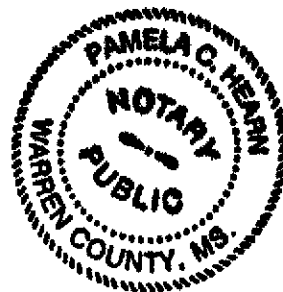
Signed by: \_\_\_\_\_

Title: \_\_\_\_\_

Subscribed and sworn before me this 30<sup>th</sup> day of March, 2004

Notary Public: \_\_\_\_\_

My Commission Expires: 7/31/06



AYMENT ESTIMATE # 9 & FINAL

Contract:

Contractor: **Remediation Construction Co., Inc.**  
 1000 Box 1200  
 Hattiesburg, MS 39301

Contract No.: **2/17/2004**  
 Date: **2/29/2004**  
 Price: **\$989**

Item No.: **2/17/2004**  
 Description: **PERIOD COVERED BY THIS ESTIMATE FROM 2/17/2004 TO 2/29/2004**

Item No.	Description	Unit	Qty	Unit Price	Total Amount	Previous Qty	Previous Amount	Unit Price	Qty	Total Amount	Unit Price	Qty	Total Amount	Unit Price	Qty	Total Amount
<b>PART 1 (ENVIRONMENTAL REMEDIATION)</b>																
1.0	Health and Safety Plan	LS	1.0	\$1,000.00	\$1,000.00	1.00	\$1,000.00	0.00	0.00	\$0.00	0.00	1.00	\$1,000.00	1.00	1.00	\$1,000.00
2.0	Mobilization/Demobilization	LS	1.0	\$1,500.00	\$1,500.00	0.60	\$900.00	0.40	0.40	\$600.00	0.00	1.00	\$1,500.00	1.00	1.00	\$1,500.00
3.0	Construction Staking	LS	1.0	\$4,000.00	\$4,000.00	0.90	\$3,600.00	0.10	0.10	\$400.00	0.00	1.00	\$4,000.00	1.00	1.00	\$4,000.00
4.0	Clearing & Grubbing	LS	1.0	\$21,000.00	\$21,000.00	1.00	\$21,000.00	0.00	0.00	\$0.00	0.00	1.00	\$21,000.00	1.00	1.00	\$21,000.00
5.0	Removal of Concrete Box Inlets	EA	12.0	\$4,300.00	\$51,600.00	9.00	\$38,700.00	0.00	0.00	\$0.00	0.00	9.00	\$38,700.00	9.00	9.00	\$38,700.00
6.0	Removal of Headwalls	EA	4.0	\$5,200.00	\$20,800.00	3.00	\$15,600.00	0.00	0.00	\$0.00	0.00	3.00	\$15,600.00	3.00	3.00	\$15,600.00
7.0	Removal of Concrete	SY	41.0	\$50.00	\$2,050.00	0.00	\$0.00	0.00	0.00	\$0.00	0.00	0.00	\$0.00	0.00	0.00	\$0.00
8.0	Removal of Concrete Sidewalk	SY	13.0	\$50.00	\$650.00	0.00	\$0.00	0.00	0.00	\$0.00	0.00	0.00	\$0.00	0.00	0.00	\$0.00
9.0	Removal of Pipe (all sizes)	LF	1,200.0	\$24.00	\$28,800.00	1,046.10	\$25,106.40	0.00	0.00	\$0.00	0.00	1,046.10	\$25,106.40	1,046.10	1,046.10	\$25,106.40
10.0	Removal of Pavement (all thickness)	SY	388.0	\$11.00	\$4,268.00	292.40	\$3,216.40	0.00	0.00	\$0.00	0.00	292.40	\$3,216.40	292.40	292.40	\$3,216.40
11.0	Removal of Retaining Wall (all heights)	LF	434.0	\$11.00	\$4,774.00	434.00	\$4,774.00	0.00	0.00	\$0.00	0.00	434.00	\$4,774.00	434.00	434.00	\$4,774.00
12.0	Standard Ground Preparation	SY	5,899.0	\$5.00	\$29,495.00	5,899.00	\$29,495.00	0.00	0.00	\$0.00	0.00	5,899.00	\$29,495.00	5,899.00	5,899.00	\$29,495.00
13.0	Maintenance of Traffic	LS	1.0	\$8,000.00	\$8,000.00	0.90	\$7,200.00	0.10	0.10	\$800.00	0.00	1.00	\$8,000.00	1.00	1.00	\$8,000.00
14.0	Excavation and Loading of Soils for Shipment to S	TON	7,656.0	\$6.00	\$45,936.00	12,902.63	\$77,415.78	0.00	0.00	\$0.00	0.00	12,902.63	\$77,415.78	12,902.63	12,902.63	\$77,415.78
15.0	Excavation and Loading of Soils for Shipment to S	TON	1,914.0	\$24.00	\$45,936.00	307.48	\$7,379.52	0.00	0.00	\$0.00	0.00	307.48	\$7,379.52	307.48	307.48	\$7,379.52
16.0	Class C Fly Ash and Mixing	TON	200.0	\$68.00	\$13,600.00	33.06	\$2,248.08	0.00	0.00	\$0.00	0.00	33.06	\$2,248.08	33.06	33.06	\$2,248.08
17.0	20-mil High Density Polyethylene Liner	SY	6,966.0	\$8.25	\$57,469.50	7,739.41	\$63,850.13	0.00	0.00	\$0.00	0.00	7,739.41	\$63,850.13	7,739.41	7,739.41	\$63,850.13
18.0	Water Main Relocation (all sizes)	EA	5.0	\$800.00	\$4,000.00	3.00	\$2,400.00	0.00	0.00	\$0.00	0.00	3.00	\$2,400.00	3.00	3.00	\$2,400.00
19.0	Water Service Relocation	EA	5.0	\$500.00	\$2,500.00	1.00	\$500.00	0.00	0.00	\$0.00	0.00	1.00	\$500.00	1.00	1.00	\$500.00
20.0	Sewer Service Relocation	EA	5.0	\$500.00	\$2,500.00	2.00	\$1,000.00	0.00	0.00	\$0.00	0.00	2.00	\$1,000.00	2.00	2.00	\$1,000.00
21.0	Sand Bedding	CY	950.0	\$8.00	\$7,600.00	617.33	\$4,938.64	0.00	0.00	\$0.00	0.00	617.33	\$4,938.64	617.33	617.33	\$4,938.64
<b>ADDITIVE ALTERNATE NO. 1</b>																
1.0	Transportation of Soils to Subtitle D Landfill	TON	7,656.0	\$9.65	\$73,880.40	2,341.09	\$22,591.52	0.00	0.00	\$0.00	0.00	2,341.09	\$22,591.52	2,341.09	2,341.09	\$22,591.52
1.0 A	Air Monitoring	DAY	30.8	\$1,300.00	\$40,000.00	20.00	\$28,000.00	0.00	0.00	\$0.00	0.00	20.00	\$28,000.00	20.00	20.00	\$28,000.00
										<b>\$471,358.90</b>			<b>\$1,800.00</b>			<b>\$360,715.47</b>
<b>PART 2 (DRAINAGE IMPROVEMENTS)</b>																
1.0	Health and Safety Plan	LS	1.0	\$1,000.00	\$1,000.00	1.00	\$1,000.00	0.00	0.00	\$0.00	0.00	1.00	\$1,000.00	1.00	1.00	\$1,000.00
2.0	Mobilization/Demobilization	LS	1.0	\$5,000.00	\$5,000.00	0.60	\$3,000.00	0.40	0.40	\$2,000.00	0.00	1.00	\$5,000.00	1.00	1.00	\$5,000.00
3.0	Clearing & Grubbing	LS	1.0	\$3,000.00	\$3,000.00	1.00	\$3,000.00	0.00	0.00	\$0.00	0.00	1.00	\$3,000.00	1.00	1.00	\$3,000.00
City of Hattiesburg #120.XLS																

11:50 AM 3/29/2004



AYMENT ESTIMATE # 9 & FINAL

Contract:

**CITY OF HATTESBURG**

Northeast Drainage Improvement

PERIOD-COVERED BY THIS STATEMENT FROM 3/29/2004 TO 3/29/2004

Contractor: Lampkin Construction Co., Inc.

P.O. Box 1093

Hattiesburg, MS 39301

Item No.	Description	Qty	Unit	Unit Price	Total Amount	Previous Amount	Change Order	Current Bid	Total Bid	Total to Date
39.0	65"x40" Precast Concrete Pipe Arch, Class All	1,150.0	LF	\$185.00	\$212,750.00	110.50	\$205,442.50	0.00	\$0.00	\$205,442.50
40.0	96"x36" Precast Concrete Box Culvert	603.0	LF	\$430.00	\$259,290.00	670.50	\$288,315.00	0.00	\$0.00	\$288,315.00
41.0	Branch Connection	2.0	EA	\$1,000.00	\$2,000.00	8.00	\$8,000.00	0.00	\$0.00	\$8,000.00
42.0	8" Ductile Iron Sewer Pipe w/Couplings	102.0	LF	\$60.00	\$6,120.00	72.50	\$4,350.00	0.00	\$0.00	\$4,350.00
43.0	Washed Gravel Bedding	534.0	CY	\$30.00	\$16,020.00	489.27	\$14,678.10	0.00	\$0.00	\$14,678.10
44.0	48" Manhole	1.0	EA	\$3,000.00	\$3,000.00	1.00	\$3,000.00	0.00	\$0.00	\$3,000.00
45.0	Inverted Sewer Siphon	1.0	LF	\$1,800.00	\$1,800.00	1.00	\$1,800.00	0.00	\$0.00	\$1,800.00
46.0	8" Concrete Block Headwall w/Footing	260.0	SF	\$80.00	\$20,800.00	224.72	\$13,483.20	0.00	\$0.00	\$13,483.20
47.0	Fire Hydrant	1.0	LF	\$2,000.00	\$2,000.00	0.00	\$0.00	0.00	\$0.00	\$0.00
48.0	Fence (remove and replace)	260.0	EA	\$15.00	\$3,900.00	404.00	\$6,060.00	200.50	\$3,007.50	\$9,067.50
49.0	Concrete Sidewalk	55.0	SY	\$44.00	\$2,420.00	146.86	\$6,461.84	0.00	\$0.00	\$6,461.84
50.0	Concrete Curb	108.0	LF	\$25.00	\$2,700.00	390.00	\$9,750.00	0.00	\$0.00	\$9,750.00
51.0	Maintenance of Traffic	1.0	LS	\$5,000.00	\$5,000.00	0.90	\$4,500.00	0.10	\$500.00	\$5,000.00
52.0	Borrow Material, Class B9	11,964.0	CY	\$7.00	\$83,748.00	11,977.00	\$83,839.00	0.00	\$0.00	\$83,839.00
53.0	Topsoil (1)	612.0	CY	\$12.00	\$7,344.00	1042.00	\$12,504.00	54.00	\$648.00	\$13,152.00
54.0	Board Fence Extension @ 17+00	50.0	LF	\$20.00	\$1,000.00	50.50	\$1,010.00	0.00	\$0.00	\$1,010.00
55.0	4" Sock Pipe with Cap	65.0	LF	\$18.50	\$1,202.50	58.50	\$1,082.25	0.00	\$0.00	\$1,082.25
56.0	Well Installation	1.0	LS	\$11,400.00	\$11,400.00	1.00	\$11,400.00	0.00	\$0.00	\$11,400.00
57.0	Well Header System	2.0	PW	\$7,500.00	\$15,000.00	2.00	\$15,000.00	0.00	\$0.00	\$15,000.00
58.0	Concrete Driveway Repair	37.7	SY	\$50.00	\$1,885.00	37.70	\$1,885.00	0.00	\$0.00	\$1,885.00
59.0	Pipe plug, All sizes	4.0	EA	\$200.00	\$800.00	4.00	\$800.00	0.00	\$0.00	\$800.00
Total for Drainage Improvements - BASE BID 2					\$1,162,344.46	\$1,260,076.29	\$9,080.50	\$0.00	\$9,080.50	\$1,269,156.79

**TOTAL**

1. ORIGINAL CONTRACT	\$1,633,703.36
2. Change Orders	\$0.00
3. REVISED CONTRACT	\$1,633,703.36
4. Work Completed	\$1,629,872.27
5. Retainage (5%)	\$0.00
6. SUBTOTAL	\$1,629,872.27
7. Stored Materials *	\$0.00
8. SUBTOTAL	\$1,629,872.27
9. Previous Estimates	\$1,538,042.18
10. AMOUNT DUE THIS ESTIMATE	\$91,830.09

Percent Complete to Date: 99.77%

City of Hattiesburg

*[Signature]*  
Engineer

*[Signature]*  
Contractor - Lampkin Construction Co., Inc.

Date

4-14-04

Date

3-29-04

11:50 AM 3/29/2004

OVERRUNS AND UNDERRUNS  
 NORTHEAST DRAINAGE DITCH IMPROVEMENTS  
 SCOOPA STREET TO KATIE AVENUE PROJECT  
 CITY OF HATTIESBURG

April 1, 2004

ITEM	ITEM	UNIT	Original Quantity	Final Quantity	Unit Price	Bid Price	Overruns	Underruns	Increase	Decrease	Paid to Date
	PART 1 - ENVIRONMENTAL REMEDIATION										
1.0	Health and Safety Plan	L.S.	1	1	\$1,000.00	\$1,000.00					\$1,000.00
REASON	No change.										
2.0	Mobilization/Demobilization	L.S.	1	1	\$1,500.00	\$1,500.00					\$1,500.00
REASON	No change.										
3.0	Construction Staking	L.S.	1	1.0	\$4,000.00	\$4,000.00					\$4,000.00
REASON	No change										
4.0	Clearing and Grubbing	L.S.	1	1	\$21,000.00	\$21,000.00					\$21,000.00
REASON	No change										
5.0	Removal of Concrete Box inlets	Each	12	9	\$4,300.00	\$51,600.00		3		\$12,900.00	\$38,700.00
REASON	Plan quantity incorrect										

ITEM	ITEM	UNIT	Original Quantity	Final Quantity	Unit Price	Bid Price	Overruns	Underruns	Increase	Decrease	Paid to Date
6.0	Removal of Headwalls	Each	4	3	\$5,200.00	\$20,800.00		1		\$5,200.00	\$15,600.00
REASON	Plan quantity incorrect										
7.0	Removal of Concrete	Yd <sup>3</sup>	41	0	\$2,050.00	\$2,050.00		41		\$2,050.00	\$0.00
REASON	Field conditions did not require removal										
8.0	Removal of Concrete Sidewalk	Yd <sup>3</sup>	13	0	\$650.00	\$650.00		13		\$650.00	\$0.00
REASON	Field conditions did not require removal										
9.0	Removal of Pipe (all sizes)	L.F.	1,200	1,046.10	\$24.00	\$28,800.00		153.90		\$3,693.60	\$25,106.40
REASON	Change in field measurement										
10.0	Removal of Pavement (all thicknesses)	Yd <sup>3</sup>	388	292.40	\$11.00	\$4,268.00		95.60		\$1,051.60	\$3,216.40
REASON	Field conditions required less removal										
11.0	Removal of Retaining Wall (all heights)	L.F.	434	434	\$11.00	\$4,774.00					\$4,774.00
REASON	No change.										
12.0	Standard Ground Preparation	Yd <sup>3</sup>	5,899	5,899	\$5.00	\$29,495.00					\$29,495.00
REASON	No change.										







ITEM	ITEM	UNIT	Original Quantity	Final Quantity	Unit Price	Bid Price	Overruns	Underruns	Increase	Decrease	Paid to Date
9.0	Removal of Concrete Sidewalk	Yd <sup>2</sup>	42	133.75	\$30.00	\$1,260.00	91.75		\$2,752.50		\$4,012.50
REASON	Additional removal required to construct drainage structures.										
10.0	Removal of Pipe (all sizes)	L.F.	280	361.4	\$20.00	\$5,200.00	101.4		\$2,028.00		\$7,228.00
REASON	Additional pipes found during construction.										
11.0	Removal of Concrete Box Culvert	Yd	16.5	17.50	\$40.00	\$660.00	1.00		\$40.00		\$700.00
REASON	Additional removal required to construct drainage structures.										
12.0	Removal of Pavement (all thickness)	Yd	672	1045.11	\$4.00	\$2,688.00	373.11		\$1,492.44		\$4,180.44
REASON	Additional removal required to remove soils.										
13.0	Removal of Fire Hydrant	EACH	1	1	\$1,000.00	\$1,000.00					\$1,000.00
REASON	No change.										
14.0	Removal of Slab and Tin Building	EACH	1	1	\$500.00	\$500.00					\$500.00
REASON	No change.										
15.0	Standard Ground Preparation	Yd	5,851	14,915	\$0.06	\$351.06	9,064		\$543.84		\$894.90
REASON	Additional quantity required because of extra soil removal.										
16.0	Structure Excavation (unaffected segments)	Yd	2,434	2,355.31	\$5.00	\$12,170.00		78.69		\$393.45	\$11,776.55
REASON	Field conditions require less excavation for structures.										
17.0	Agricultural Limestone	TON	5	9	\$125.00	\$625.00	4		\$500.00		\$1,125.00
REASON	Field conditions required more disturbed area.										
18.0	Combination Fertilizer (13-13-13)	TON	2.5	2.5	\$600.00	\$1,500.00					\$1,500.00
REASON	No change.										
19.0	Seeding (Bermuda Grass)	LB.	100	400	\$14.00	\$1,400.00	300		\$4,200.00		\$5,600.00
REASON	Field conditions required more disturbed area.										
20.0	Vegetative Materials for Mulch	TON	5	9.37	\$250.00	\$1,250.00	4.37		\$1,092.50		\$2,342.50
REASON	Field conditions required more disturbed area.										

ITEM	ITEM	UNIT	Original Quantity	Final Quantity	Unit Price	Bid Price	Overruns	Underruns	Increase	Decrease	Paid to Date
21.0	Solid Sodding (1) Field conditions required less disturbed area.	Yd	200	100	\$6.00	\$1,200.00		100		\$600.00	\$600.00
22.0	Concrete Paved Ditch Field conditions required less than plan quantity.	Yd	10	4.43	\$400.00	\$4,000.00		5 57		\$2,228.00	\$1,772.00
23.0	Temporary Silt Fence (1) Field conditions required less than plan quantity.	L.F.	750	281.14	\$3.00	\$2,250.00		468.86		\$1,406.56	\$843.42
24.0	Temporary Erosion Checks (1) Not required for existing conditions.	BALE	225	0	\$6.00	\$1,350.00		225		\$1,350.00	\$0.00
25.0	Pavement Repair Additional area disturbed for installation of drainage structures.	Yd	1,590	1,687.46	\$14.00	\$22,260.00	77.46		\$1,084.44		\$23,344.44
26.0	Asphalt Pavement (Overlay) (SC-1) Less material used for overlay section of streets.	TON	225	197.98	\$75.00	\$16,875.00		27.02		\$2,026.50	\$14,848.50
27.0	Flowable Fill Concrete Field conditions did not require.	Yd	40	0	\$120.00	\$4,800.00		40		\$4,800.00	\$0.00
28.0	Class "B" Structural Concrete Field conditions required more for structures.	Yd	3 5	25.05	\$400.00	\$1,400.00	21.55		\$9,620.00		\$10,020.00
29.0	Class "B" Structural Concrete (minor structures) Field conditions required larger drainage structures.	Yd	85	132.64	\$650.00	\$72,250.00	47.64		\$40,494.00		\$112,744.00
30.0	Reinforcing Steel Field conditions required larger drainage structures.	LB.	5,834	11,489.59	\$0.60	\$3,500.40	5,665.99		\$3,389.35		\$6,889.75
31.0	Castings Field conditions required less castings.	LB.	1,966	1,055	\$2.50	\$4,915.00		911		\$2,277.50	\$2,637.50
32.0	Gratings Field conditions required more inlets	LB	8,725	9,640	\$2.50	\$21,812.50	\$15		\$2,287.50		\$24,100.00



ITEM	ITEM	UNIT	Original Quantity	Final Quantity	Unit Price	Bid Price	Overruns	Underruns	Increase	Decrease	Paid to Date
45.0	Inverted Sewer Siphon	EACH	1	1	\$1,800.00	\$1,800.00					\$1,800.00
REASON	No change.										
46.0	8" Concrete Block Headwall w/Footing	FT	260	224.72	\$60.00	\$15,600.00		35.28		\$2,116.80	\$13,483.20
REASON	Field conditions required less wall.										
47.0	Fire Hydrant	EACH	1	0	\$2,000.00	\$2,000.00		1		\$2,000.00	\$0.00
REASON	Hydrant furnished by city.										
48.0	Fence (Remove and Replace)	L.F.	260	604.50	\$15.00	\$3,900.00	344.50		\$5,167.50		\$9,067.50
REASON	Additional quantity needed to install drainage structures.										
49.0	Concrete Sidewalk	Sq.Yd.	55	148.86	\$44.00	\$2,420.00	\$1.86		\$4,041.84		\$6,461.84
REASON	Additional sidewalk required larger area needed to construct drainage structures.										
50.0	Concrete Curb	L.F.	108	390	\$25.00	\$2,700.00	282		\$7,050.00		\$9,750.00
REASON	Additional curb required because of grade change in roadway.										
51.0	Maintenance of Traffic	L.S.	1	1	\$5,000.00	\$5,000.00					\$5,000.00
REASON	No change.										
52.0	Borrow Material, Class B9	Yd	11,964	11,877	\$7.00	\$83,748.00	13		\$91.00		\$83,839.00
REASON	Additional material needed to backfill because of additional soil removal.										
53.0	Topsoil (1)	Yd	612	1,096	\$12.00	\$7,344.00	484		\$5,808.00		\$13,152.00
REASON	Additional topsoil required due to increased disturbed area.										
54.0	Board Fence Extension @ 17+00	L.F.	50	50.50	\$20.00	\$1,000.00	0.50		\$10.00		\$1,010.00
REASON	Field conditions required more than plan quantity.										
55.0	4" Sock Pipe with Cap	LF	65	66.50	\$16.50	\$1,202.50		6.50		\$120.25	\$1,082.25
REASON	Field conditions required less than plan quantity.										
56.0	Well Installation	LS	1	1	\$11,400.00	\$11,400.00					\$11,400.00
REASON	No change.										

ITEM	ITEM	UNIT	Original Quantity	Final Quantity	Unit Price	Bid Price	Overruns	Underruns	Increase	Decrease	Paid to Date
57.0	Well Header System	PW	2	2	\$7,500.00	\$15,000.00					\$15,000.00
REASON	No change.										
58.0	Concrete Driveway Repair	SY	37.70	37.70	\$50.00	\$1,885.00					
REASON	No change.										
59.0	Pipe Plug, All Sizes	EA	4	4	\$200.00	\$800.00					\$800.00
REASON	No change.										
				TOTAL FOR BASE BID 2 =		\$1,162,344.46			TOTAL INCREASE	TOTAL DECREASE	
				TOTAL CONTRACT PRICE =		\$1,633,703.36			\$182,029.23	\$155,860.32	\$1,629,872.27

ORIGINAL CONTRACT PRICE = \$1,633,703.36

TOTAL CHANGE REQUEST = (\$3,831.09)

REVISED CONTRACT PRICE = \$1,629,872.27

Approved by:



Michael T. (Mike) Wallis, P.E., R.L.S.