

**BOARD OF SUPERVISORS**

**MADISON COUNTY, MISSISSIPPI**

Department of Engineering/Road Management  
Dan Gaillet, P.E., County Engineer/ Road Manager

3137 South Liberty Street, Canton, MS 39046  
Office (601) 855-5670 FAX (601) 859-5857

MEMORANDUM

November 15, 2017

To: Sheila Jones, Supervisor, District I  
Trey Baxter, Supervisor, District II  
Gerald Steen, Supervisor, District III  
David Bishop, Supervisor, District IV  
Paul Griffin, Supervisor, District V

From: Dan Gaillet, P.E.  
County Engineer and Road Manager *DG*

Re: Completion of Project  
Yandell Road Widening

The Engineering Department is requesting that the Board acknowledge final payment to Southern Rock for the completion of Yandell Road Widening Project in the amount of \$296,552.42.

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SHEILA JONES  
District One

TREY BAXTER  
District Two

GERALD STEEN  
District Three

DAVID BISHOP  
District Four

PAUL GRIFFIN  
District Five



November 14, 2017

Dan Gaillet, P.E., Madison County Engineer

**Reference: Yandell Rd Improvements Project – Estimate #7 (Final)**

Mr. Gaillet,

I have reviewed the attached pay request #7 for \$296,552.42 submitted by the contractor for the subject project, find it to be in agreement with our records and recommend payment. Please let me know if you have any questions.

Regards,

**Stantec Consulting Service Inc.**

A handwritten signature in black ink, appearing to read "Brad Engels", with a horizontal line underneath.

Brad Engels  
Associate  
Phone: (601) 500-7960  
Fax: (601) 707-9015  
brad.engels@stantec.com

Attachment: Pay Request#7

c. File

be document2

**Southern Rock, LLC**

NAME OF PROJECT: **Yandell Road Improvements**  
 PAY REQUEST NO.: **7 & FINAL**

**OWNER:**  
 Madison County Board of Supervisors  
 146 West North Street  
 Canton, MS 39046

**CONTRACTOR:**  
 SOUTHERN ROCK, L. L. C.  
 1576 OLD FANNIN ROAD  
 BRANDON, MS 39047

**Engineer**  
 Stanlec  
 200 North Congress Street  
 Suite 600  
 Jackson, MS 39201

CONTRACT CHANGE ORDER		DESCRIPTION	ADDITIONS TO ORIGINAL CONTRACT PRICE		DEDUCTIONS FROM CONTRACT PRICE AS SHOWN ON
NO.	DATE		TOTAL COST OF ITEMS ADDED BY CHANGE ORDER	COST OF CHANGE ORDER ITEMS COMPLETE TO DATE	
			\$0.00	\$0.00	\$0.00
<b>TOTALS</b>			\$0.00	\$0.00	\$0.00

<b>1</b>	<b>ANALYSIS OF ADJUSTED CONTRACT AMOUNT TO DATE</b>	
	(a) Original contract amount	\$849,855.70
	(b) Plus: Additions	\$0.00
	(c) Less: Deductions	\$0.00
	(d) Adjusted contract amount to date	\$849,855.70
<b>2</b>	<b>ANALYSIS OF WORK PERFORMED</b>	
	(a) Cost of original contract work performed to date	\$779,321.47
	(b) Extra work performed to date	\$0.00
	(c) Total cost of work performed to date	\$779,321.47
	(d) Add: Materials stored at close of this period	\$0.00
	(e) Subtotal of (c) and (d)	\$779,321.47
	(f) Less: Amount retained (0%)	\$0.00
	(g) Subtotal (e - f)	\$779,321.47
	(h) Less: Previous Payments and Amounts Due From Previous Estimates	\$482,769.05
	(i) BALANCE DUE THIS PAYMENT	\$286,552.42

**3 CERTIFICATION OF CONTRACTOR**

According to the best of my knowledge and belief, I certify that all items and amounts shown on the face of this Periodic Estimate for Partial Payment are correct; that all work has been performed and/or material supplied in full accordance with the requirements of the referenced Contract, 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 this Periodic Estimate; that no part of the "Balance Due This Payment" has been received, and that the undersigned and his subcontractors have: (Check applicable line)

- a.  Complied with all the labor provisions of said contract.
- b.  Complied with all the labor provisions of said contract except in those instances where an honest dispute exists with respect to said labor provisions. If (b) is checked, describe briefly nature of dispute

SOUTHERN ROCK, L.L.C.  
 (Contractor)

November 13, 2017

BY: Bud McGehee  
 Bud McGehee

TITLE: Project Manager

**4 CERTIFICATION OF ARCHITECT OR ENGINEER**

I certify that I have checked and verified the above and foregoing Periodic Estimate for Partial Payment; that to the best of my knowledge and belief it is a true and correct statement of work performed and/or material supplied by the contractor; that all work and/or material included in this Periodic Estimate has been periodically monitored by me and/or by my duly authorized representative or assistants and that it has been performed and/or supplied in substantial accordance with requirements of the referenced contract; and that partial payment claimed and requested by the contractor is correctly computed on the basis of work performed and/or material supplied to date.

Stanlec  
 Contract Representative

DATE: 11/14/17

BY: [Signature]  
 Project Engineer

Southern Rock, LLC  
Yandell Road Improvements  
Job #1707  
Pay Period Ending November 8, 2017  
Pay Request No. 7 & FINAL

Pay Item #	Description	Estimated Quantity	Unit	Unit Price	Total Contract Price	Previous Quantity	Previous Totals	Current Quantity	Current Total	Quantity To Date	Total To Date
S-200-A	Mobilization	1	LS	\$ 85,000.00	\$ 85,000.00	99.99%	\$84,995.57	0.01%	\$4.43	100.00%	\$85,000.00
S-201-A	Clearing and Grubbing	1	LS	\$ 25,000.00	\$ 25,000.00	100.00%	\$25,000.00	0.00%	\$0.00	100.00%	\$25,000.00
S-202-B	Removal of Flared End Sections (All Sizes)	6	EA	\$ 550.00	\$ 3,300.00	8.00	\$4,400.00	0.00	\$0.00	8.00	\$4,400.00
S-202-C	Removal of Curb and Gutter	137	LF	\$ 7.00	\$ 959.00	100.00	\$700.00	0.00	\$0.00	100.00	\$700.00
S-202-C	Removal of Pipe (All Sizes)	467	LF	\$ 14.00	\$ 6,538.00	442.00	\$6,188.00	0.00	\$0.00	442.00	\$6,188.00
S-202-C	Removal of Guardrail	66	LF	\$ 28.00	\$ 1,848.00	65.00	\$1,820.00	0.00	\$0.00	65.00	\$1,820.00
S-202-D	Removal of Asphalt (All type)(All Depths)	333	SY	\$ 7.00	\$ 2,331.00	220.22	\$1,541.54	0.00	\$0.00	220.22	\$1,541.54
S-202-D	Removal of Concrete Pavement (All Thicknesses)	686	SY	\$ 10.00	\$ 6,860.00	672.75	\$6,727.50	0.00	\$0.00	672.75	\$6,727.50
S-203-A	Unclassified Excavation (FM)	1,500	CY	\$ 7.00	\$ 10,500.00	0.00	\$0.00	500.00	\$3,500.00	500.00	\$3,500.00
S-203-E	Borrow Excavation (Contractor Furnished, LVM, Class 9)	1,500	CY	\$ 15.00	\$ 22,500.00	3,541.00	\$53,115.00	37.00	\$555.00	3,578.00	\$53,670.00
S-203-H	Excess Excavation (LVM)	3,150	CY	\$ 8.50	\$ 26,775.00	5,246.67	\$44,596.70	0.00	\$0.00	5,246.67	\$44,596.70
S-205-A	Structure Excavation	160	CY	\$ 30.00	\$ 4,800.00	162.37	\$4,871.10	0.00	\$0.00	162.37	\$4,871.10
S-232-A	Geotextile Fabric Stabilization (Type V)(AOS 0.21-0.43)	2,100	SY	\$ 2.00	\$ 4,200.00	3,510.20	\$7,020.40	0.00	\$0.00	3,510.20	\$7,020.40
S-304-B	Granular Material, (Class 5, Group C)	1,679	TON	\$ 20.00	\$ 33,580.00	0.00	\$0.00	286.82	\$5,736.40	286.82	\$5,736.40
S-304-D	Crushed Stone (Size 610)	200	TON	\$ 65.00	\$ 13,000.00	318.55	\$20,705.75	0.00	\$0.00	318.55	\$20,705.75
901-S-403-A	Hot Mix Asphalt, Base Course (BB-1)(Type 6)	850	TON	\$ 83.97	\$ 71,374.50	8.00	\$671.76	710.12	\$59,628.78	718.12	\$60,300.54
901-S-403-D	Hot Mix Asphalt, Surface Course (SC-1)(Type 8)	1,350	TON	\$ 92.18	\$ 124,443.00	0.00	\$0.00	1,342.18	\$123,722.15	1,342.18	\$123,722.15
S-406-A	Cold Milling of Bituminous Pavement, All Depths	550	SY	\$ 14.00	\$ 7,700.00	0.00	\$0.00	72.82	\$1,019.48	72.82	\$1,019.48
907-411-B	Bituminous Tack Coat	875	GAL	\$ 3.68	\$ 3,202.50	0.00	\$0.00	875.00	\$3,202.50	875.00	\$3,202.50
S-503-C	Saw Cut	1,000	LF	\$ 10.00	\$ 10,000.00	491.00	\$4,910.00	0.00	\$0.00	491.00	\$4,910.00
S-601-B	Class B Structural Concrete, Minor Structures	5	CY	\$ 1,750.00	\$ 8,750.00	4.82	\$8,431.50	2.60	\$4,550.00	7.42	\$12,981.50
S-602-A	Reinforcing Steel	86	LBS	\$ 18.00	\$ 1,548.00	84.08	\$1,513.62	0.00	\$0.00	84.08	\$1,513.62
S-603-C-A	18" Reinforced Concrete Pipe, Class III	8	LF	\$ 44.00	\$ 352.00	2.00	\$88.00	0.00	\$0.00	2.00	\$88.00
S-603-C-A	48" Reinforced Concrete Pipe, Class III	96	LF	\$ 120.00	\$ 11,520.00	78.00	\$9,360.00	0.00	\$0.00	78.00	\$9,360.00
S-603-C-D	18"x11" Reinforced Concrete Arch Pipe, Class III	96	LF	\$ 40.00	\$ 3,840.00	96.00	\$3,840.00	0.00	\$0.00	96.00	\$3,840.00
S-603-C-D	22"x13" Reinforced Concrete Arch Pipe, Class III	326	LF	\$ 45.00	\$ 14,760.00	296.00	\$13,320.00	0.00	\$0.00	296.00	\$13,320.00
S-603-C-D	44"x27" Reinforced Concrete Arch Pipe, Class III	40	LF	\$ 175.00	\$ 7,000.00	40.00	\$7,000.00	0.00	\$0.00	40.00	\$7,000.00
S-603-C-E	22"x13" Reinforced Concrete Arch Pipe, End Section	4	EA	\$ 750.00	\$ 3,000.00	4.00	\$3,000.00	0.00	\$0.00	4.00	\$3,000.00
S-603-C-E	44"x27" Reinforced Concrete Arch Pipe, End Section	2	EA	\$ 1,500.00	\$ 3,000.00	2.00	\$3,000.00	0.00	\$0.00	2.00	\$3,000.00
S-605-W	Bridging Material (LVM)	1,000	CY	\$ 15.00	\$ 15,000.00	1,623.00	\$24,345.00	14.00	\$210.00	1,637.00	\$24,555.00
S-608-B	Concrete Driveway	528	SY	\$ 54.00	\$ 28,404.00	423.09	\$22,848.86	19.94	\$1,076.76	443.03	\$23,925.62
S-609-D	Combination Concrete Curb and Gutter (Type 3A Modified)	758	LF	\$ 25.00	\$ 18,950.00	719.00	\$17,975.00	0.00	\$0.00	719.00	\$17,975.00
S-618-A	Maintenance of Traffic	1	LS	\$ 70,000.00	\$ 70,000.00	55.24%	\$36,657.58	44.76%	\$31,332.42	100.00%	\$70,000.00
S-618-E1	4" Wide Temporary Traffic Stripe (White)	4,367	LF	\$ 0.10	\$ 436.70	0.00	\$0.00	1,597.00	\$159.70	1,597.00	\$159.70
S-618-E2	4" Wide Temporary Traffic Stripe (Yellow)	3,622	LF	\$ 0.10	\$ 362.20	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
S-618-F1	Detail Traffic Stripe (White)	1,550	LF	\$ 0.10	\$ 155.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
S-618-F2	Detail Traffic Stripe (Yellow)	2,648	LF	\$ 0.10	\$ 264.80	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
S-621-C	4" Thermoplastic Edge Stripe (Continuous White)(90 MILS)	4,367	LF	\$ 0.50	\$ 2,183.50	0.00	\$0.00	3,782.00	\$1,891.00	3,782.00	\$1,891.00
S-621-E-1	4" Wide Thermoplastic Traffic Stripe (Continuous Yellow)(90 MILS)	3,622	LF	\$ 0.45	\$ 1,629.90	0.00	\$0.00	3,622.00	\$1,629.90	3,622.00	\$1,629.90
S-621-G-1	Thermoplastic Detail Stripe (4" Equivalent Length)(White)(90 MILS)	1,550	LF	\$ 1.00	\$ 1,550.00	0.00	\$0.00	1,591.00	\$1,591.00	1,591.00	\$1,591.00
S-621-G-2	Thermoplastic Detail Stripe (4" Equivalent Length)(Yellow)(90 MILS)	2,648	LF	\$ 0.95	\$ 2,515.60	0.00	\$0.00	2,890.00	\$2,745.50	2,890.00	\$2,745.50
S-621-H-1	Thermoplastic Legend (White)(120 MILS)	162	LF	\$ 2.00	\$ 324.00	0.00	\$0.00	408.00	\$816.00	408.00	\$816.00
S-621-H-2	Thermoplastic Legend (White)(120 MILS)	268	SF	\$ 5.00	\$ 1,340.00	0.00	\$0.00	268.00	\$1,340.00	268.00	\$1,340.00
S-627-K	Red-Clear Reflective High Performance Raised Markers	39	EA	\$ 5.00	\$ 195.00	0.00	\$0.00	40.00	\$200.00	40.00	\$200.00
S-627-L	Two-Way Yellow Reflective High Performance Raised Markers	166	EA	\$ 5.00	\$ 830.00	0.00	\$0.00	236.00	\$1,180.00	236.00	\$1,180.00
S-630-B	Reflectorized Traffic Regulatory Sign (Encapsulated Lens)	2	EA	\$ 577.00	\$ 1,154.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
S-806-G	Precast Concrete Barrier Rail	2,200	LF	\$ 55.00	\$ 121,000.00	1,460.00	\$80,300.00	0.00	\$0.00	1,460.00	\$80,300.00
S-815-A	Loose Rip Rap, 200 LBS	100	TON	\$ 62.00	\$ 6,200.00	13.34	\$827.08	0.00	\$0.00	13.34	\$827.08
S-229-A	Portland Cement Concrete Paved Ditch	10	CY	\$ 485.00	\$ 4,850.00	0.00	\$0.00	18.50	\$8,602.50	18.50	\$8,602.50
S-232-A	Solid Sodding	8,000	SY	\$ 4.25	\$ 34,000.00	0.00	\$0.00	3,000.00	\$12,750.00	3,000.00	\$12,750.00
S-233-A	Temporary Silt Fence (Type II)(AOS 0.15-0.84)	2,525	LF	\$ 5.00	\$ 12,625.00	1,120.00	\$5,600.00	0.00	\$0.00	1,120.00	\$5,600.00
807-237-A	Wattles, 20"	1,000	LF	\$ 5.00	\$ 5,000.00	160.00	\$800.00	40.00	\$200.00	200.00	\$1,000.00
901-S-228	Hydroseeding	1	AC	\$ 3,500.00	\$ 3,500.00	0.00	\$0.00	1.00	\$3,500.00	1.00	\$3,500.00
	<b>TOTAL BASE BID</b>				<b>\$ 849,556.70</b>		<b>\$508,177.95</b>		<b>\$271,143.52</b>		<b>\$779,321.47</b>