

**REQUEST FOR PAYMENT
MISSISSIPPI DEVELOPMENT AUTHORITY
INDUSTRY INCENTIVE FINANCING REVOLVING FUND
(Madison County Board of Supervisors)**

IIF-44

\$8,567,613,000

REQUISITION NUMBER: 23

TOTAL AMOUNT OF REQUEST: ^A303,408.00

FINAL REQUEST FOR PAYMENT (check box if true) <input type="checkbox"/>
AMOUNT OF ANY DEOBLIGATED FUNDS: _____

Pursuant to the Grant Agreement dated **July 8, 2020** the undersigned **Madison County Board of Supervisors** (Local Government) hereby requests payment by the Mississippi Development Authority (“MDA”) for expenses incurred to pay the cost of the Project (as defined in the Grant Agreement) in the amounts listed in the attached **Exhibit “A”, which contains a list of the amounts paid or due by the Entity and a description of work performed or products delivered together with the name of the persons of companies performing such work or delivering such service. Copies of any paid invoices for each such person or company are attached hereto as Exhibit “B”.**

The Entity does hereby represent pursuant to this Requisition that all amounts set forth in Exhibits “A” and “B” are presently due and no default has occurred pursuant to Section 3 of the Grant Agreement.

The undersigned Authorized Representative of the Entity does hereby certify that he/she has reviewed the attached Exhibit “A” and Exhibit “B” and that each amount shown is presently due; each amount is for a product or service already delivered or performed; all statutory requirements as to each person or company performing such work or delivering such service and the work performed or service delivered by each such person or company have been met; and all work to date by each such person or company has been completed in a satisfactory manner unless noted otherwise. Accordingly, the amount requested is the just amount now due to the Entity.

The undersigned Authorized Representative does hereby certify that:

- a. To the best of his/her knowledge, the representations and warranties of the Payee contained in the Grant Agreement are true and correct as of the date of this request for disbursement;
- b. The Grant Agreement has been duly authorized, executed and delivered by the Payee and constitutes a legal, valid and binding obligation of the Payee enforceable in accordance with its terms, except as such enforceability may be limited by bankruptcy, reorganization, insolvency, moratorium or other laws affecting creditors' rights generally and except to the extent that the enforceability of the rights set forth herein may be limited by the availability of any particular remedies;
- c. The Grant Agreement has not been amended or supplemented or modified since the date of its execution and remains in full force and effect as of the date of this request for disbursement;

- d. The authorization, execution and delivery of the Grant Agreement by the Payee, and compliance by the Payee with the provisions hereof, will not conflict with or constitute a breach or default of the Payee's duties hereunder or under any law, administrative regulation, court decree, resolution, charter, bylaw or other agreement to which the Payee is subject or by which it is bound; and
- e. There is no action, suit, proceeding or investigation at law or in equity before or by any court or governmental agency or body pending or, to the best of his knowledge, after reasonable investigation and due inquiry, threatened against the Payee in any way contesting or affecting the validity of the Grant Agreement or contesting the powers of the Payee to enter into or perform its obligations under the Grant Agreement.

DATED: 9/19/2022

Authorized Representative

ADDRESS OF LOCAL GOVERNMENT:

Madison County Board of Supervisors
PO Box 608
Canton, MS 39046

NAME AND PHONE NUMBER OF
PERSON WHO PREPARED REQUEST:

Nelson S. White
601-855-5580

EXHIBIT A

Provide on a separate piece of paper, identified as Exhibit A, a list of the vendors and/or contractors, and amounts to be reimbursed to the Entity in accordance with the within Request for Payment. Tax Identification number and an executed W-9 Form for the Entity must be submitted to MDA in accordance with the within Request for Payment. The W-9 form may be faxed to MDA at (601) 359-3619, Attention: Sarah Wright. Please verify that Entity's Grant Number (IIF-44) is reflected on the W-9 form.

EXHIBIT B

Provide **invoices** to match the Exhibit A list of vendors and/or contractors and **proof of payment** of those invoices in accordance with the within Request for Payment.

Payment will be made to the Entity within fourteen working days of receipt if the Request for Payment is correct and all necessary information is provided.

If you have questions, contact Sarah Wright of the Financial Resources Division of MDA at (601) 359-2058 or by email at swright@mississippi.org.

Exhibit A
Request for Payment
Mississippi Development Authority
Industry Incentive Financing Revolving Fund
Madison County Board of Supervisors

Requisition #: 23

Total Amount of Request: \$ 303,408.00

<u>Vendor</u>	<u>Date Paid</u>	<u>Amt Paid to Vendor</u>
CB&I Storage Tank Solutions, LLC	9/6/2022	\$ 291,643.00
Civil Link, LLC	9/6/2022	\$ 6,915.00
Site Support Group, LLC	9/6/2022	\$ 4,850.00

Total \$ 303,408.00

MADISON COUNTY BOARD OF SUPERVISORS
CANTON, MISSISSIPPI

DETACH THIS PORTION, RETAIN FOR YOUR RECORDS.

Exhibit B
062957

327676953

7/28/2022 ELEVATED WATER TANK UTILITIES

250235-10

291643.00

HARRIS FORMS 800-259-8222

Claim No. 26 Total 291643.00

FOLD

FOLD

MADISON COUNTY BOARD OF SUPERVISORS
CANTON, MISSISSIPPI 39046
MADISON COUNTY - OPERATING ACCOUNT
0225845

Trustmark Bank
85-27/653

062957

9/ 7/2022

62957

\$291643.00

Two Hundred Ninety-One Thousand Six Hundred
Forty-Three And No/100 Dollars

PAY TO THE ORDER OF
CB&I STORAGE TANK SOLUTIONS, LLC
PO BOX 675084
DALLAS, TX 75267 5084

Ronald W. Sett
AUTHORIZED SIGNATURE

MP

WZ506825-01-21

⑈062957⑈ ⑆065300279⑆ ⑆4700025171⑈

MADISON COUNTY
P O BOX 608
CANTON, MS. 39046

See Other Side For Opening Instructions

CB&I STORAGE TANK SOLUTIONS, LLC
PO BOX 675084
DALLAS, TX 75267 5084

Exhibit B



**CB&I
STORAGE
SOLUTIONS**

Corporate Office Address:
One McDermott Center
Attn: A/R CB&I Storage Tank Solutions LLC
915 N. Eldridge Parkway, Floor 13
Houston, TX 77079

INVOICE

INVOICE NO. 250235-10
APPLICATION NO. 10
INVOICE DATE 07/28/22
DUE DATE 08/27/22

TERMS	Net 30
A/P VENDOR NO.	0

SHIP TO: Civil-Link 137 Executive Drive, Suite F Madison, MS 39110	SOLD TO: Madison County Board of Supervisors
Attn: Chad Wages Ph. 601-259-3662 Email: cwages@civil-link.com	
Job Location:	Canton, MS
PO No:	Project Pine
Agreement #:	0
Cust Proj #:	Project Pine

Work From Date: 05/26/22
Work Thru Date: 07/23/22
CBI Contract No. 374250235
CBI Customer No. 10846886
Project Manager Michael Cheney

DESCRIPTION	Original Contract Price	\$2,944,000.00
Project Pine 1000M CET / 178.5' TCL	Change Order	\$0.00
	Total Contract Price	\$2,944,000.00

<u>Schedule of Values</u>		<u>PRICE</u>	<u>TOTAL % COMPLETE</u>	<u>TOTAL COMPLETED</u>
1	Mobilization	\$100,000.00	100%	\$100,000.00
2	Site Work	\$21,000.00	0%	\$0.00
3	1.0 Million Gallon Elevated Storage Tank Project	\$2,763,000.00	93%	\$2,556,300.00
3.01	Bonds & Insurance / NTP	\$50,000.00	100%	\$50,000.00
3.02	Tank Engineering (Foundation/Shaft/Tank)	\$135,000.00	100%	\$135,000.00
3.03	Tank Foundation Construction	\$511,800.00	100%	\$511,800.00
3.04	Set Temporary Erection Demick	\$128,700.00	100%	\$128,700.00
3.05	Concrete Shaft and Dome Construction	\$554,000.00	100%	\$554,000.00
3.06	Tank Steel Plate At Shop (Approx. 150 tons plate)	\$158,000.00	100%	\$158,000.00
3.07	Tank Steel Shop Fab. (Approximately 155 Tons)	\$396,000.00	100%	\$396,000.00
3.08	Tank Steel Field Erection at Grade	\$283,000.00	100%	\$283,000.00
3.09	Paint Tank At Grade	\$90,000.00	100%	\$90,000.00
3.1	Hoist Steel Tank and Complete Erection	\$213,000.00	100%	\$213,000.00
3.11	Paint Tank In Air	\$134,000.00	20%	\$26,800.00
3.12	Floor Slab / Truck Door	\$23,000.00	0%	\$0.00
3.13	Yard Piping	\$10,000.00	100%	\$10,000.00
3.14	Electrical - Tank	\$74,000.00	0%	\$0.00
3.15	Tank Hydrotest	\$2,500.00	0%	\$0.00
4	Erosion Control	\$10,000.00	80%	\$8,000.00
5	Site Fencing	\$50,000.00	50%	\$25,223.00
		\$2,944,000.00	91%	\$2,689,523.00

APPROVED
By timothy.bryan at 10:24 am, Aug 05, 2022

Total Completed to Date	\$2,689,523.00
Less: Retention 5% up to 50%	\$73,600.00
Total Amount Billed to Date	\$2,615,923.00
Less: Amount Previously Invoiced	\$2,324,280.00
Current Amount Due	\$291,643.00

REMITTANCE / PAYMENT INFORMATION:

Regular Mail:
CB&I Storage Tank Solutions LLC
PO Box 675084
Dallas, TX 75267-5084

Overnight Mail:
BMO Harris Bank
Attn: Conduent Processing Lockbox #675084
12720 Hillcrest Road, Suite #115
Dallas, TX 75230

Harris Bank EFT Instructions:
Account Name: CB&I Storage Tank Solutions LLC
Bank: Harris Bank
ABA No.: 071000288
Swift Code: HATRUS44XXX
Location: 111 West Monroe Street, Chicago, IL 60603
Acct Number: 2073252

DIRECT QUESTIONS REGARDING: usainvoicing@mcdermott.com



Exhibit B

Account # 326-676-951
Project Pine

APPROVED

By Marta McKnight at 3:49 pm, Jul 28, 2022

June 28, 2022

Tim Bryan, P.E.
County Engineer, Madison County, Mississippi
3137 South Liberty Street
Canton, Mississippi 39046

Re: Project Pine – Onsite Utilities – Elevated Water Tank
Contractor Pay Application No. 10 CB&I Storage Solutions
MCEDA Madison Mega Site Utility Infrastructure in Support of Project Pine

Dear Mr. Bryan,

Please find attached Contractor Pay Application No 10 for construction of the Onsite Mega Site Elevated Water Tank Utilities for CB&I Storage Solutions.

Contractor is working on the interior tank cleaning and painting and the final exterior painting. Contractor has completed the water line connection to the outside of the tank. We anticipate final site grading and tank flushing to take place by the end of August.

Civil-Link recommends payment to the contractor.

Please let me know if you have any questions or comments.

Sincerely,

Chad A. Wages, P.E.
Engineering Manager
Civil-Link

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF TWO PAGES

TO: Madison County Board of Supervisors
 (OWNER) 146 West North Street
 Canton, MS 39046

CUSTOMER PO:
 Project Pine

CB&I INVOICE NO. 250235-10
 APPLICATION NO. 10
 APPLICATION DATE: 07/28/22
 WORK FROM DATE: 05/26/22
 WORK THRU DATE: 07/23/22

Distribution to:
 OWNER
 ENGINEER
 CONTRACTOR
 OTHER

FROM (CONTRACTOR):
 CB&I Storage Tank Solutions LLC
 915 N. Eldridge Parkway, Floor 13
 Houston, TX 77079

VIA (ENGINEER):
 Civil-Link

ENG. PROJECT NO:

CONTRACT FOR:
 Project Pine 1000M CET / 178.5' TCL

CONTRACT DATE: 01/19/21

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner			
TOTAL		0.00	0.00
Approved this Application			
Number	Date Approved		
TOTALS		0.00	0.00
Net change by Change Orders		0.00	

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$2,944,000.00
2. Net change by Change Orders	\$0.00
3. CONTRACT SUM TO DATE (Line 1+/- 2)	\$2,944,000.00
4. TOTAL COMPLETED & STORED TO DATE (Col H on G703)	\$2,689,523.00
5. RETAINAGE:	
a. 3% of Completed Work (Col D + F on G703)	\$ 73,600.00
b. 3% of Stored Material (Col G on G703)	\$ -
Total Retainage (Line 5a + 5b or (Total in Col M of G703)	\$73,600.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$2,615,923.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$2,324,280.00
8. CURRENT PAYMENT DUE	\$291,643.00
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	\$328,077.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief that the Work covered by this Application for Payment has been completed in accordance with Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

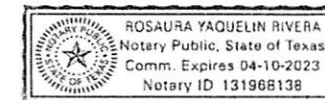
CONTRACTOR: CB&I Storage Tank Solutions LLC

State of: TEXAS County of: HARRIS.
 Subscribed and sworn to before me this 28th day of July, 2022.

By: Sarah Norris
 A/R Administrator

Date: 07/28/22 Notary Public

[Signature]



ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Engineer certifies to the Owner that to the best of the Engineer's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

(Attach explanation if amount certified differs from the amount applied for.)

ENGINEER: Civil-Link Chad Alf Date: 7-28-22
 By: _____ Date: _____
 OWNER: Madison County Board of Supervisors
 By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Exhibit B

Exhibit B

MADISON COUNTY BOARD OF SUPERVISORS
CANTON, MISSISSIPPI

DETACH THIS PORTION. RETAIN FOR YOUR RECORDS.

062961

327676555	12/31/2021	PROJECT PINE UTILITIES
327676555	1/31/2022	PROJECT PINE UTILITIES

75685
75731

3457.50
3457.50

HARRIS FORMS 800-259-8222

Claim No. 27 Total 6915.00

FOLD

FOLD

MADISON COUNTY BOARD OF SUPERVISORS
CANTON, MISSISSIPPI 39046
MADISON COUNTY - OPERATING ACCOUNT
0225979

Trustmark Bank
85-27/653

062961

9/ 7/2022

62961
\$6915.00

Six Thousand Nine Hundred Fifteen And No/100 Dollars

PAY TO THE ORDER OF
CIVIL LINK, LLC
5779 GETWELL ROAD
BLDG B
SOUTHAVEN, MS 38672

Ronald W. Gatt
AUTHORIZED SIGNATURE MP

WZ506825-01-21

⑈062961⑈ ⑆065300279⑆ ⑆4700025171⑈

MADISON COUNTY
P O BOX 608
CANTON, MS. 39046

See Other Side For Opening Instructions

CIVIL LINK, LLC
5779 GETWELL ROAD
BLDG B
SOUTHAVEN, MS 38672

Exhibit B



Account # 326-676-951
Project Pine

APPROVED
By Marta McKnight at 1:10 pm, Aug 26, 2022

March 1, 2022

Tim Bryan, P.E.
County Engineer, Madison County, Mississippi
3137 South Liberty Street
Canton, Mississippi 39046

Re: Project Pine – Onsite MEGA Site Utilities
Invoice Submittal Design and CE&I Services Invoice No 75685
MCEDA Madison Mega Site Utility Infrastructure in Support of Project Pine

Dear Mr. Bryan,

Please find attached Invoice Submittal No 11 for design and CE&I services for the Onsite Mega Site Utilities per the contract approved by the Board of Supervisors.

<u>SUMMARY:</u>		<u>Current</u>	<u>Previous</u>	<u>Remaining</u>
Water: Construction Cost	\$ 741,800.00			
Engineering Design	\$ 74,180.00		\$ 74,180.00	\$ 0.00
CE&I	\$ 37,090.00		\$ 37,090.00	\$ 0.00
Sewer: Construction Cost	\$ 648,500.00			
Engineering Design	\$ 64,850.00		\$ 64,850.00	\$ 0.00
CE&I	\$ 32,425.00		\$ 32,425.00	\$ 0.00
Natural Gas:				
Construction Cost	\$ 247,750.00			
Engineering Design	\$ 24,775.00		\$ 24,775.00	\$ 0.00
CE&I	\$ 12,387.50		\$ 12,387.50	\$ 0.00
Elevated Water Tank (1 MG)				
Construction Cost	\$ 2,766,000.00			
Engineering Design	\$ 276,600.00		\$ 265,536.00	\$ 11,064.00
CE&I	\$ 138,300.00	\$ 3,457.5	\$ 55,320.00	\$ 79,522.50
Total Construction Cost Onsite Utilities:		\$ 4,404,050.00		
Total Engineering Design and CE&I REVISIED		\$ 660,607.50		
		<u>Total Invoice \$ 3,457.50.00</u>		

Exhibit B

Thank you for the opportunity to serve Madison County on this project.

Please let me know if you have any questions or comments.

Sincerely,



Chad A. Wages, P.E.
Engineering Manager
Civil-Link



Exhibit B

Civil-Link, LLC

5779 Gehwell Road, Building B
Southaven, MS 38672-
Tel: 662-510-2169 Fax: 662-510-2197
hr@civil-link.com
www.civil-link.com

Invoice

Date: 12/31/2021
Invoice #: 75685
C-L Proj. #: 180820-050:001

Bill To: Shelton Vance
Madison County
P.O. Box 608
Canton, MS 39046

For: Madison Mega Site Utility
Infrastructure in Support of Project
Pine
Services Through 12/31/2021

Project ID	Project Name	Contract Amount	% Comp.	Previously Billed	Amount Due
180820-050:001	Water - Engineering Design	\$74,180.00	100.00	\$74,180.00	\$0.00
180820-050:002	Water - CE&I	\$37,090.00	100.00	\$37,090.00	\$0.00
180820-050:003	Sewer - Engineering Design	\$64,850.00	100.00	\$64,850.00	\$0.00
180820-050:004	Sewer - CE&I	\$32,425.00	100.00	\$32,425.00	\$0.00
180820-050:005	Natural Gas - Engineering Design	\$24,775.00	100.00	\$24,775.00	\$0.00
180820-050:006	Natural Gas - CE&I	\$12,387.50	100.00	\$12,387.50	\$0.00
180820-050:007	Elevated Water Tank - Engineering Design	\$276,600.00	96.00	\$265,536.00	\$0.00
180820-050:008	Elevated Water Tank - CE&I	\$138,300.00	42.50	\$55,320.00	\$3,457.50

Total Amount Due: \$3,457.50

This invoice is due on 12/31/2021

APPROVED
By timothy.bryan at 3:20 pm, Aug 29, 2022



Exhibit B

Account # 326-676-951
Project Pine

March 10, 2022

APPROVED
By Marta McKnight at 1:11 pm, Aug 26, 2022

Tim Bryan, P.E.
County Engineer, Madison County, Mississippi
3137 South Liberty Street
Canton, Mississippi 39046

Re: Project Pine – Onsite MEGA Site Utilities
Invoice Submittal Design and CE&I Services Invoice No 75731
MCEDA Madison Mega Site Utility Infrastructure in Support of Project Pine
January 2022

Dear Mr. Bryan,

Please find attached Invoice Submittal No 12 for design and CE&I services for the Onsite Mega Site Utilities per the contract approved by the Board of Supervisors.

<u>SUMMARY:</u>	<u>Current</u>	<u>Previous</u>	<u>Remaining</u>
Water: Construction Cost	\$ 741,800.00		
Engineering Design	\$ 74,180.00	\$ 74,180.00	\$ 0.00
CE&I	\$ 37,090.00	\$ 37,090.00	\$ 0.00
Sewer: Construction Cost	\$ 648,500.00		
Engineering Design	\$ 64,850.00	\$ 64,850.00	\$ 0.00
CE&I	\$ 32,425.00	\$ 32,425.00	\$ 0.00
Natural Gas:			
Construction Cost	\$ 247,750.00		
Engineering Design	\$ 24,775.00	\$ 24,775.00	\$ 0.00
CE&I	\$ 12,387.50	\$ 12,387.50	\$ 0.00
Elevated Water Tank (1 MG)			
Construction Cost	\$ 2,766,000.00		
Engineering Design	\$ 276,600.00	\$ 265,536.00	\$ 11,064.00
CE&I	\$ 138,300.00	\$ 3,457.50	\$ 58,777.50
		\$ 76,065.0	
Total Construction Cost Onsite Utilities:	\$ 4,404,050.00		
Total Engineering Design and CE&I REVISED	\$ 660,607.50		
	<u>Total Invoice \$ 3,457.50</u>		

Exhibit B

Thank you for the opportunity to serve Madison County on this project.

Please let me know if you have any questions or comments.

Sincerely,



Chad A. Wages, P.E.
Engineering Manager
Civil-Link



Exhibit B

Civil-Link, LLC

5779 Getwell Road, Building B
Southaven, MS 38672-
Tel: 662-510-2169 Fax: 662-510-2197
hr@civil-link.com
www.civil-link.com

Invoice

Date: 1/31/2022
Invoice #: 75731
C-L Proj. #: 180820-050:001

Bill To: Shelton Vance
Madison County
P.O. Box 608
Canton, MS 39046

For: Madison Mega Site Utility
Infrastructure in Support of Project
Pine
Services Through 1/31/2022

Project ID	Project Name	Contract Amount	% Comp.	Previously Billed	Amount Due
180820-050:001	Water - Engineering Design	\$74,180.00	100.00	\$74,180.00	\$0.00
180820-050:002	Water - CE&I	\$37,090.00	100.00	\$37,090.00	\$0.00
180820-050:003	Sewer - Engineering Design	\$64,850.00	100.00	\$64,850.00	\$0.00
180820-050:004	Sewer - CE&I	\$32,425.00	100.00	\$32,425.00	\$0.00
180820-050:005	Natural Gas - Engineering Design	\$24,775.00	100.00	\$24,775.00	\$0.00
180820-050:006	Natural Gas - CE&I	\$12,387.50	100.00	\$12,387.50	\$0.00
180820-050:007	Elevated Water Tank - Engineering Design	\$276,600.00	96.00	\$265,536.00	\$0.00
180820-050:008	Elevated Water Tank - CE&I	\$138,300.00	45.00	\$58,777.50	\$3,457.50

Total Amount Due: \$3,457.50

This invoice is due on 1/31/2022

APPROVED
By *timothy.bryan* at 3:17 pm, Aug 29, 2022

Exhibit B

MADISON COUNTY BOARD OF SUPERVISORS
CANTON, MISSISSIPPI DETACH THIS PORTION, RETAIN FOR YOUR RECORDS.

062997

327676953	8/19/2022	GENERAL GRADING STRIPPING	634	1200.00
327676953	8/19/2022	BORROW FILL FROM EXISTING STO	634	850.00
327676953	8/19/2022	STONE TOPPING FROM EXISTING ST	634	1100.00
327676953	8/19/2022	PLACEMENT OF OWNER FURNISHED C	634	850.00
327676953	8/19/2022	GRADE DITCH FOR POSITIVE DRAIN	634	850.00

Claim No. 28 Total 4850.00

MADISON COUNTY BOARD OF SUPERVISORS
CANTON, MISSISSIPPI 39046
MADISON COUNTY - OPERATING ACCOUNT
0226027

Trustmark Bank
85-27/653

062997

9/ 7/2022

62997
\$4850.00

Four Thousand Eight Hundred Fifty And No/100 Dollars

PAY TO THE ORDER OF
SITE SUPPORT GROUP, LLC
PO BOX 3011
RIDGELAND, MS 39158

Ronald W. Sett
AUTHORIZED SIGNATURE

⑈062997⑈ ⑆065300279⑆ ⑆4700025171⑈

MADISON COUNTY
P O BOX 608
CANTON, MS. 39046

See Other Side For Opening Instructions

SITE SUPPORT GROUP, LLC
PO BOX 3011
RIDGELAND, MS 39158

HARRIS FORMS 800-359-8222

FOLD

FOLD

WZ506825-01-21

Exhibit B

SSG Site Support Group, LLC
P O Box 3011
Ridgeland, MS 39158
www.sitesupportgroup.com
16488 601-634-0097

Invoice

Date	Invoice #
8/19/2022	634

Account # 327-676-953
Amazon
with P. O. # 220389

Bill To
MADISON CO BOARD OF SUPERVISORS PO BOX 608 CANTON, MS 39046

APPROVED

By Marta McKnight at 2:48 pm, Aug 22, 2022

			Project	
			PO #220389	
Description	Unit	Qty	Rate	Amount
GENERAL GRADING STRIPPING			1,200.00	1,200.00
BORROW FILL FROM EXISTING STOCK PILE			850.00	850.00
STONE TOPPING FROM EXISTING STONE ACCESS ROAD			1,100.00	1,100.00
PLACEMENT OF OWNER FURNISHED CULVERT			850.00	850.00
GRADE DITCH FOR POSITIVE DRAINAGE TO DETENTION POND			850.00	850.00

COMPLETE
PER CWD
WAGES
w/ CIVIL TECH
TB 8/29/22

Thank you for your business, we greatly appreciate it.	Subtotal	\$4,850.00
	Sales Tax (7.0%)	\$0.00
	Total	\$4,850.00
	Payments/Credits	\$0.00
	Balance Due	\$4,850.00