



MADISON COUNTY BOARD OF SUPERVISORS

125 West North Street • Post Office Box 608
Canton, Mississippi 39046
601-855-5500 • Facsimile 601-855-5759
www.madison-co.com

March 26, 2024

John M. "Mike" Siler
Director, Office of Public Assistance
Mississippi Emergency Management Agency
PO Box 5644
Pearl, MS 39288-5644

**SUBJECT: FEMA-4528-DR-MS, MADISON COUNTY BOS
FIPS# 089-99089-00
Request for Small Project Final Inspection**

Dear Mr. Siler,

I am requesting a Small Project Final Inspection for the following Project Worksheets (PWs):

PW 76 - CAT B

These projects have been completed in accordance with the approved scope of work and in compliance with FEMA standards and policies. All permit and project conditions were followed. If you have any questions concerning this request, please contact me at (601) 855-5580.

Sincerely,

Na Son White
Madison County BOS

1. APPLICANT: **Madison County BOS**

2. TYPE OF FUNDING:
 Small Project

3. Inspected Work

| CAT | DSR/PW Number | Date Completed | Approved Cost Estimate | Reported Cost | Recommend Cost | Notes and/or Comments |
|----------------|---------------|----------------|------------------------|---------------|----------------|-----------------------------|
| B | 00076-0 | 5/9/2023 | \$ 87,612.24 | \$ 87,612.24 | \$ 87,612.24 | Conducted Review of Project |
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| TOTALS: | | | \$ 87,612.24 | \$ 87,612.24 | \$ 87,612.24 | |

| 4. Inspector | YES | NO |
|---|--------------------------|--|
| a. Did you conduct site inspections? | <input type="checkbox"/> | <input checked="checked" type="checkbox"/> |
| b. Did you review for supplemental or worksite DSR/PW's? | <input type="checkbox"/> | <input checked="checked" type="checkbox"/> |
| c. Did you review for time extensions and insurance settlements? | <input type="checkbox"/> | <input checked="checked" type="checkbox"/> |
| d. For improved or alternate projects, was approval letter on file? | <input type="checkbox"/> | <input checked="checked" type="checkbox"/> |

CERTIFICATION

The above item(s) in the project application for the category for work shown has been inspected and certification is hereby made that the work has been completed as approved therein, except as noted above.

| | | |
|--|----------------------------|----------------|
| Cynthia Franklin, Project Officer | List of Attachments | |
| STATE INSPECTOR (Signature and Title) | (Agency) | (Date) |
| <i>Na'Son White</i> | <i>Madison</i> | <i>3/26/24</i> |
| LOCAL REPRESENTATIVE (Signature and Title) | (Agency) | (Date) |
| <i>John M. "Mike" Siler</i> | <i>BOS</i> | <i>BOS</i> |
| STATE PA OFFICER (Signature) | (Agency) | (Date) |
| <i>John M. "Mike" Siler</i> | <i>MEMA</i> | |

- Final inspection report
- P-5
- Applicant to State Letter
- Site Inspection documentation