

Greg Higginbotham

From: Chad Wages <chad@wagescivil.com>
Sent: Tuesday, July 9, 2024 6:13 PM
To: Greg Higginbotham; Nason White
Cc: michel.turnage@southernrockllc.com; Emily Harrison (eharrison@madisoncountyyeda.com); Andreau C. Brown (abrown@madisoncountyyeda.com)
Subject: Madison County Mega Site Fire Station building pad construction completed September 2023
Attachments: 12-7-2023 MCEDA Board Agenda.pdf; Email for Final Pay App 11-29-23 Re_ Fire Station Pad Final Invoice.pdf; Southern Rock Pay App no 4 Mega Site Fire Station Site 11-28-23.pdf

CAUTION! *External Content. Please use caution when opening attachments and links. Do not provide your username and password if requested.*

Mr. Higginbotham and Ms White

Please find attached the final pay application for the Madison County Mega Site Fire Station building pad construction. Thru agreement MCEDA contracted for the work after the original County bids came in way over budget.

We were able to construct the pad at significant cost savings from the originals bids which had approximately \$600,000 for site work.

Somewhere along the line this pay application was processed by MCEDA but never received by the County. I attached the email where I sent it to MCEDA, a copy of the Board agenda showing it listed for approval and the pay application as submitted to MCEDA.

Please place this pay app for payment on your next available board agenda for approval and payment. My apologies for the delays and confusion.
Chad

Chad A. Wages, P.E.
Wages Civil, LLC
276 Nissan Parkway
Building B Suite 300
Canton, MS 39046
Office 601-499-1723
Mobile 601-259-3662



Madison County Economic Development Authority
Monthly Board Meeting
135 Mississippi Parkway, Canton, MS 39046
Thursday, December 7, 2023 at 8:30 a.m.

AGENDA

- I. Call to Order Dwight Lockett
- II. Prayer
- III. Adopt Agenda Dwight Lockett
- IV. Approval of November 9, 2023 Board Meeting Minutes Dwight Lockett
- V. Approval of November Financial Reports Gerard Gibert
- VI. MCBL&F Report Jan Collins
- VII. New Business
 - a. Approval of Wages Civil Invoice No. 018 for Madison County Parkway Extension Engineering Services (MDA)
 - b. Approval of Wages Civil Invoice No. 020 for Madison County Mega Site Clearing and Grubbing Engineering Services
 - c. Approval of Wages Civil Invoice No. 021 for Madison County Mega Site Pad Construction Engineering Services
 - d. Approval of Southern Rock Pay App No. 4 for Mega Site Fire Station Pad (Madison County BOS)
 - e. Approval of Civil Link Invoice #80598 for Madison County Parkway Extension Engineering Services (MDA)
 - f. Approval of Pay Application No. 10 for Southern Rock for Madison County Parkway Extension (MDA)
 - g. Approval of Pay Application No. 3 for Southern Rock for Madison County Mega Site Pad
 - h. Approval of Southern Rock Change Order
 - i. Approval to Award Clearing & Grubbing Bid
- VIII. Executive Session
 - a. Transaction of Business and discussions of negotiations regarding the location, relocation, or expansion of a business of industry.
- IX. Adjourn

Upcoming Events

- MCEDA Christmas Day Closure – Monday, December 25, 2023
- MCEDA New Year’s Day Closure – Monday, January 1, 2024
- MCEDA January Board Meeting – Thursday, January 11, 2024

From: [Emily Harrison](#)
To: [Chad Wages](#); [Joey Deason](#); [Andreau Brown](#)
Cc: [Larkin Simpson](#); michel.turnage@southernrockllc.com
Subject: Re: Fire Station Pad Final Invoice
Date: Wednesday, November 29, 2023 7:57:09 AM
Attachments: [image001.png](#)

I have on the agenda for next week's meeting. Thank you, Chad!



Emily Harrison

Director of Business Development

O: 601.605.0368 C: 601.906.3247

MadisonCountyEDA.com

EHarrison@madisoncountyyeda.com

[Facebook](#) | [Twitter](#) | [LinkedIn](#)

From: Chad Wages <chad@wagescivil.com>

Date: Tuesday, November 28, 2023 at 4:56 PM

To: Joey Deason <jdeason@madisoncountyyeda.com>, Andreau Brown <ABrown@madisoncountyyeda.com>

Cc: Emily Harrison <eharrison@madisoncountyyeda.com>, Larkin Simpson <LSimpson@madisoncountyyeda.com>, michel.turnage@southernrockllc.com <michel.turnage@southernrockllc.com>

Subject: Fire Station Pad Final Invoice

CAUTION: This email originated from outside of the organization. Do not click on links or open attachments unless you recognize the sender and know the content is safe.

My apologies to all.

I did find the Pay App no 4 pay app in my files. I don't know why I never submitted but it is on me. Please find attached pay app no 4 for approval by MCEDA board and submission to Madison County BOS for payment.

Again my apologies.

Chad

Chad A. Wages, P.E.
Wages Civil, LLC
276 Nissan Parkway
Building B Suite 300
Canton, MS 39046
Office 601-499-1723

Mobile 601-259-3662



Wages Civil, LLC

November 28, 2023

Madison County Economic Development Authority
135 Mississippi Parkway
Canton, Mississippi 39046

Attn: Mr. Joseph P. Deason

Re: Contractor Pay Application No 4
Madison County Mega Site
Fire Station Grading and Drainage –Madison County BOS funding.

Mr. Deason

Please find attached Southern Rock, LLC Pay Application No. 4 for Southern Rock, LLC, for the completion of construction of the Madison County Mega Site Fire Station Site Work Grading and Drainage.

The contractor began construction of the building pad in July and completed it by September 1, 2023. Favorable weather conditions allowed the work to be completed with minimal need for any lime treatment. Proof Rolls checked by Burns Cooley Dennis have been performed and periodic density test have met requirements. Grassing was completed and growth has been established with the recent rains.

Wages Civil has reviewed the work and the submitted quantities and concurs. Wages Civil recommends payment to the contractor for work performed to date.

Should you have any questions or concerns please do not hesitate to let me know.

Sincerely

Chad A. Wages
Engineering Manager
Civil-Link, LLC



LETTER OF TRANSMITTAL

**TO: MCEDA
135 MISSISSIPPI PARKWAY
CANTON, MS 39046**

Date: September 1, 2023
Attention: Joseph Deason
RE: Mega Site Fire Station Grading & Drainage
Job# 2214

WE ARE SENDING YOU:

<input checked="" type="checkbox"/> Attached	<input type="checkbox"/> Plans	<input type="checkbox"/> Samples
<input type="checkbox"/> Shop Drawings	<input type="checkbox"/> Prints	<input type="checkbox"/> Specifications
<input type="checkbox"/> Copy of Letter	<input type="checkbox"/> Change Order	<input type="checkbox"/> Purchase Order
<input type="checkbox"/> Under Separate Cover Via	<input type="checkbox"/> THE FOLLOWING ITEMS	

COPIES	DATE	DESCRIPTION
1	09/01/23	Pay Request Number 4 - Mega Site Fire Station Grading and Dralange

THESE ARE TRANSMITTED AS CHECKED BELOW:

<input checked="" type="checkbox"/> CONFIDENTIAL	<input type="checkbox"/> Re-Submit Copies for Approval
<input checked="" type="checkbox"/> For Your Use	<input type="checkbox"/> Submit Copies for Distribution
<input checked="" type="checkbox"/> As Requested	<input type="checkbox"/> Return Corrected Prints
<input type="checkbox"/> Approved as Noted	<input type="checkbox"/> Returned for Corrections
<input type="checkbox"/> Approved as Submitted	<input type="checkbox"/> For Bids Due:
<input type="checkbox"/> For Review and Comment	<input type="checkbox"/> Action

REMARKS: _____

COPY TO: _____

SIGNED: 
 Chris Boyd

If enclosures are not as noted, kindly notify us at once.

Southern Rock, LLC

NAME OF PROJECT: Mega Site Fire Station Grading & Drainage
 PAY REQUEST NO.: 4

OWNER:
 MCEDA
 135 MISSISSIPPI PARKWAY
 CANTON, MS 39046

CONTRACTOR:
 SOUTHERN ROCK, L. L. C.
 P.O. BOX 1347
 BRANDON, MS 39043

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

- 1 ANALYSIS OF ADJUSTED CONTRACT AMOUNT TO DATE**
- (a) Original contract amount----- \$410,000.00
 (b) Plus: Additions----- \$0.00
 (c) Less: Deductions----- \$0.00
 (d) Adjusted contract amount to date----- \$410,000.00
- 2 ANALYSIS OF WORK PERFORMED**
- (a) Cost of original contract work performed to date----- \$238,455.25
 (b) Extra work performed to date----- \$0.00
 (c) Total cost of work performed to date----- \$238,455.25
 (d) Add: Materials stored at close of this period----- \$0.00
 (e) Subtotal of (c) and (d)----- \$238,455.25
 (f) Less: Amount retained (5%)----- \$11,922.70
 (g) Subtotal (e - f)----- \$226,532.49
 (h) Less: Previous Payments and Amounts Due From Previous Estimates----- \$97,568.56
 (i) **BALANCE DUE THIS PAYMENT**----- **\$128,963.93**

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)

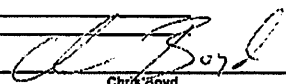
- a. Complied with all the labor provisions of said contract.
 b. Complied with all the labor provisions of said contract except in those instances where an honest dispute exists with respect to said labor provisions (if (b) is checked, describe briefly nature of dispute)

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

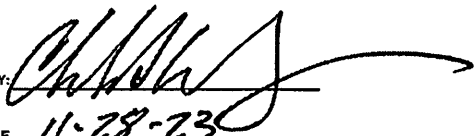
 September 1, 2023

 Wages Civil, LLC
 Owner Representative

DATE: _____

BY: 
 Chris Boyd

TITLE: Project Manager

BY: 
 TITLE: 11-28-23

Southern Rock, LLC
Mega Site Fire Station Grading & Drainage
Job # 2214
Pay Period Ending August 2023
Pay Request No. 4

Item #	Description	Estimated Quantity	Unit	Unit Price	Total Contract Price	Previous Quantity	Previous Totals	Current Quantity	Current Total	Quantity To Date	Total To Date
1	Mobilization	1	LS	\$ 4,967.50	\$ 4,967.50	100.00%	\$4,967.50	0.00%	\$0.00	100.00%	\$4,967.50
2	Clearing	3	ACRE	\$ 5,500.00	\$ 16,500.00	3.00	\$16,500.00	0.00	\$0.00	3.00	\$16,500.00
3	Silt Fence	1,400	LF	\$ 3.50	\$ 4,900.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
4	Wattles	140	LF	\$ 7.50	\$ 1,050.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
5	RipRap	100	TON	\$ 80.00	\$ 8,000.00	12.00	\$960.00	0.00	\$0.00	12.00	\$960.00
6	Splash Pad	2	EA	\$ 5,200.00	\$ 10,400.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
7	Excelsior Blanket	4,700	SY	\$ 3.65	\$ 17,155.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
8	Stripping	2,360	CY	\$ 3.50	\$ 8,260.00	2360.00	\$8,260.00	0.00	\$0.00	2360.00	\$8,260.00
9	Unclassified Excavation	1,495	CY	\$ 8.00	\$ 11,960.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
10	Borrow Excavation	14,820	CY	\$ 8.25	\$ 122,265.00	7097.00	\$58,550.25	14582.00	\$120,301.50	21679.00	\$178,851.75
11	18" RCP	577	LF	\$ 59.00	\$ 34,043.00	144.00	\$8,496.00	0.00	\$0.00	144.00	\$8,496.00
12	12" HP	108	LF	\$ 35.00	\$ 3,888.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
13	Grate Inlets / Outfall Structure	5	EA	\$ 3,300.00	\$ 16,500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
14	18" Concrete Collar	2	EA	\$ 1,570.00	\$ 3,140.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
15	6" 610 Limestone	1,026	TON	\$ 75.00	\$ 76,950.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
16	Lime Stabilization (12"@6%)	3,305	SY	\$ 2.50	\$ 8,262.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
17	Hydrated Lime	100	TON	\$ 350.00	\$ 35,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
18	Subgrade Prep	3,305	SY	\$ 1.80	\$ 5,949.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
22	Construction Staking	1	LS	\$ 5,000.00	\$ 5,000.00	25.00%	\$1,250.00	75.00%	\$3,750.00	100.00%	\$5,000.00
23	Temporary Grassing	1	ACRE	\$ 1,300.00	\$ 1,300.00	0.00	\$0.00	9.00	\$11,700.00	9.00	\$11,700.00
24	Site Restoration	1	LS	\$ 8,000.00	\$ 8,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
25	18" FES	7	EA	\$ 930.00	\$ 6,510.00	4.00	\$3,720.00	0.00	\$0.00	4.00	\$3,720.00
28		-		\$ -	\$ -	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
	TOTAL BASE BID				\$ 410,000.00		\$102,703.75		\$135,751.50		\$238,455.25