

BOARD OF SUPERVISORS

MADISON COUNTY, MISSISSIPPI

Department of Engineering
Tim Bryan, P.E., PTOE, County Engineer

3137 South Liberty Street, Canton, MS 39046
Office (601) 855-5582 FAX (601) 859-5857

MEMORANDUM

May 1, 2025

To: Casey Brannon, Supervisor, District I
Trey Baxter, Supervisor, District II
Gerald Steen, Supervisor, District III
Karl Banks, Supervisor, District IV
Paul Griffin, Supervisor, District V

From: Tim Bryan, P.E., PTOE
County Engineer

Re: Final Summary Change Order
Rocky Hill Road Bridge Est. 1 Final Project

The Engineering Department recommends approval of the summary change order for additional work and additional expenses due to unforeseen site conditions on the above-mentioned project in the amount of \$5,994.32 resulting in a revised total of \$233,085.82.

The Engineering Department also requests the Board approve payment in the amount of \$233,085.82 as payment 1 and final payment for this project.

CASEY BRANNON
District One

TREY BAXTER
District Two

GERALD STEEN
District Three

KARL M. BANKS
District Four

PAUL GRIFFIN
District Five



Change Order

Hemphill Construction Company, Inc.
PO Drawer 879
Florence, MS 39073

Distribution ☐ Madison Co BOS Rocky Hill Rd Bridge
☐ Office ☐ Field
☐ Other

Project: Madison Co. BOS Rocky Hill Rd Bridge Contract Number: H25033- Madison Co BOS Rocky Hill Rd Bridge

Proposed Change Order #: PCO FSCO-01 Final Summary Change Order

To (Contractor): Hemphill Construction Company, Inc. Change Order Date : 04/11/25
PO Drawer 879
Florence, MS 39073

You are directed to make the following changes in this Contract:

C.O. Item	Contract Item	Change in Days	UM	Units	Description	Unit Price	Amount
8	8		LF	60.000	Furnish and Drive "H" Beam (10x42) Steel P	79.75000	4,785.00
11	11		CY	-120.000	Furnish and Install Borrow Material, LVM	34.50000	-4,140.00
13	13		BF	230.000	Furnish and Install Timber Headwalls	16.25000	3,737.50
14	14		TON	16.240	Furnish and Install 300 lb Riprap and Type V	99.25000	1,611.82
Total For Change Order:							5,994.32

Not valid until signed by both the Owner and Architect. Signature of the Contractor indicates the Contractor's agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original Contract Sum was	227,091.50
The net change by previously authorized Change Orders was	0.00
The Contract Sum prior to this Change Order was	227,091.50
The Contract Sum will be increased by this Change Order	5,994.32
The new Contract Sum will be	233,085.82

Authorized By Owner:
Madison County - Board of Supervisors
146 W. Center St
Canton, MS 39046

By: _____

Date: _____

Accepted By Contractor:
Hemphill Construction Company, Inc.
PO Drawer 879
Florence, MS 39073

By: *Ricard M.*

Date: *4/13/2025*

Architect/Engineer:

By: *Timothy B. [Signature]*

Date: *4/30/25*

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: H25033-01F

To

Customer:

Madison County - Board of Supervisors

146 W. Center St

Canton, MS 39046

Project

H25033- Madison Co BOS Rocky Hill Rd

Bridge Rehabilitation Project

Via Engineer

Madison County Engineering Dept.

3137 South Liberty Street

Canton, MS 39046

Application No.

JB App #1 Final

Period From:

3/1/2025

Period To:

3/31/2025

External

N/A

Contract No.

Contract Date:

2/3/2025

Distribution to :

☐

Owner

☐

Engineer

☐

Contractor

☐

From Contracto

Hemphill Construction Company, Inc.

PO Drawer 879

1858 Hwy 49 South

Florence, MS 39073

Owner:

Madison County Board of Supervisors

146 West North Street

Canton, MS 39046

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. Original Contract Sum	\$227,091.50
2. Net Change By Change Order	\$5,994.32
3. Contract Sum To Date	\$233,085.82
4. Work Completed To Date	\$233,085.82
5. Stored Materials Inventory	\$0.00
6. Total Completed and Stored To Date	\$233,085.82
7. Retainage	
a. Maximum Retainage is not in effect.	
b. Securities are not furnished in lieu of Retainage.	\$0.00
c. Retainage on Work Completed to Date 0.00 %	\$0.00
d. Retainage on Stored Materials Inventory 0.00 %	\$0.00
e. Total Calculated Retainage	\$0.00
f. Total Retainage To Be Withheld	\$0.00
8. Total Earned Less Retainage	\$233,085.82
9. Less Previous Certificates For Payments	\$0.00
10. Current Payment Due	\$233,085.82
11. Balance to Finish, Plus Retainage.	\$0.00

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total Approved this Month	\$5,994.32	\$0.00
TOTALS	\$5,994.32	\$0.00
Net Changes By Change Order	\$5,994.32	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the 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:

Hemphill Construction Company, Inc.

By:



Date:

4/7/2025

State of:

Mississippi

County of:

Simpson

Subscribed and sworn to before me this

7th

day of

April 2025

Notary Public:



My Commission expires:

January 29, 2028

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 **\$233,085.82**

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ENGINEER

APPROVED

By **Tim Bryan** at **12:25 pm, May 01, 2025**

OWNER:

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.



CONTINUATION SHEET

Application and Certification for Payment, containing
Engineer's signed certification is attached.
Tabulations below.

Application No. : JB App #1 Final

Application Date : 04/07/25

Period From: 03/01/25

Period To: 03/31/25

Invoice # : H25033-01F

External Contract No.:

Contract : H25033- Madison Co BOS Rocky Hill Rd Bridge Rehabilitation Project

Item No.	Description of Item	Contract U of M	Units	Cost Per Unit	Total Cost Of Contract	Previous Quantity	Current Quantity	To Date Quantity	Previous Cost	Current Cost	Stored Materials	Total Completed and Stored	Balance to Finish	Percent Complete
1	Mobilization	LS	1.00	\$27,500.00	\$27,500.00	0.00	1.00	1.00	\$0.00	\$27,500.00	0.00	\$27,500.00	\$0.00	100.00%
2	Excavation, LVM	CY	120.00	\$12.50	\$1,500.00	0.00	120.00	120.00	\$0.00	\$1,500.00	0.00	\$1,500.00	\$0.00	100.00%
3	Remove and Dispose of Existing Bridge and Headwalls	LS	1.00	\$10,500.00	\$10,500.00	0.00	1.00	1.00	\$0.00	\$10,500.00	0.00	\$10,500.00	\$0.00	100.00%
4	Extract and Dispose of Bridge Piles	EA	10.00	\$550.00	\$5,500.00	0.00	10.00	10.00	\$0.00	\$5,500.00	0.00	\$5,500.00	\$0.00	100.00%
5	Extract and Dispose of Headwall Piles	EA	6.00	\$550.00	\$3,300.00	0.00	6.00	6.00	\$0.00	\$3,300.00	0.00	\$3,300.00	\$0.00	100.00%
6	Remove and Reset Guardrail with New Blocks and Posts	LS	1.00	\$13,500.00	\$13,500.00	0.00	1.00	1.00	\$0.00	\$13,500.00	0.00	\$13,500.00	\$0.00	100.00%
7	Furnish and Drive Test Pile	EA	1.00	\$11,450.00	\$11,450.00	0.00	1.00	1.00	\$0.00	\$11,450.00	0.00	\$11,450.00	\$0.00	100.00%
8	Furnish and Drive "H" Beam (10x42) Steel Piles	LF	545.00	\$79.75	\$43,463.75	0.00	545.00	545.00	\$0.00	\$43,463.75	0.00	\$43,463.75	\$0.00	100.00%
9	Furnish and Install 29-foot Precast Concrete End Cap	EA	2.00	\$8,150.00	\$16,300.00	0.00	2.00	2.00	\$0.00	\$16,300.00	0.00	\$16,300.00	\$0.00	100.00%
10	Furnish, Set and Grout 31-foot Precast Bridge Span	SF	868.00	\$61.75	\$53,599.00	0.00	868.00	868.00	\$0.00	\$53,599.00	0.00	\$53,599.00	\$0.00	100.00%
11	Furnish and Install Borrow Material, LVM	CY	0.00	\$34.50	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00%
12	Furnish and Install Class 5 Group C Gravel	TON	30.00	\$84.75	\$2,542.50	0.00	30.00	30.00	\$0.00	\$2,542.50	0.00	\$2,542.50	\$0.00	100.00%
13	Furnish and Install Timber Headwalls	BF	1,230.00	\$16.25	\$19,987.50	0.00	1,230.00	1,230.00	\$0.00	\$19,987.50	0.00	\$19,987.50	\$0.00	100.00%
14	Furnish and Install 300 lb Riprap and Type V Geotextile Fabr	TON	241.24	\$99.25	\$23,943.07	0.00	241.24	241.24	\$0.00	\$23,943.07	0.00	\$23,943.07	\$0.00	100.00%
Grand Totals					\$233,085.82				\$0.00	\$233,085.82	\$0.00	\$233,085.82	\$0.00	100.00%