



143-A LeFleurs Square
Jackson, MS 39211



601-355-9526
601-352-3945

October 9, 2025

Greg Higginbotham, JD, CPA
Madison County Board of Supervisors
146 West Center Street
Canton, MS 39046

RE: **CONSTRUCTION PAYMENT REQUEST – No. One**
Madison County CDBG FY 2023 – West Madison County
Sanitary Sewer Rehabilitation Project
WEI# 022300.000

Dear Mr. Higginbotham:

Transmitted for your review and approval, is Anding Construction Services, LLC. Pay Application No. 1 for the above-mentioned project. Waggoner Engineering Inc. has reviewed the work and submitted quantities and concurs.

Waggoner Engineering Inc. recommends payment in the amount of \$134,173.06 to the contractor for all work performed during the period September 8, 2025, to October 2, 2025.

Project Time elapsed is currently 6.5%, while Project Complete is 31.4% as of end of this work period.

Thank you for this opportunity to be of service to you.

Sincerely,

Darion Warren
Area Manager – Central Mississippi

Attachment

cc: Candace Darby, Community and Economic Development Specialist I, CMPDD
Brian Granger, P.E., BCEE, Sr. Discipline Manager – Water and Wastewater, Waggoner Engineering Inc.
Paul Foley, P.E., Director of Transportation and Field Support Services, Waggoner Engineering Inc.

Application and Certificate for Payment

TO OWNER:
Madison County Board of Supervisors
146 West Center St, Rm 225-228
Canton, MS 39046

CONTRACTOR:
Anding Construction Services, LLC
104 Noble Dr
Brookhaven, MS 39601

PROJECT: West Madison County, MS
Sanitary Sewer Rehabilitation
Project #CDBG FY 2023

VIA ARCHITECT: Waggoner Engineering
143-A Lefleurs Square
Jackson, MS 39211

APPLICATION NO: 01
PERIOD TO: 9/8/25-10/2/25
CONTRACT FOR: Municipal Construction
CONTRACT DATE: 7/21/25
PROJECT NO: CDBG FY 2023

Distribution to:

OWNER: ☐

ARCHITECT: ☐

CONTRACTOR: ☐

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$450,255.50
2. NET CHANGE BY CHANGE ORDERS	\$0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$450,255.50
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$141,234.80
5. RETAINAGE:	
a. 5 % of Completed Work (Column D + E on G703)	\$7,061.74
b. 0 % of Stored Material (Column F on G703)	\$0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$7,061.74
6. TOTAL EARNED LESS RETAINAGE	\$134,173.06
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$0.00
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$134,173.06
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$316,082.44
(Line 3 less Line 6)	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order		\$0.00

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: Anding Construction Services, LLC

By: Stan Anding

Date: 10/7/25

State of: Mississippi

County of: Lincoln

Subscribed and sworn to before me this 7 day of October

Notary Public: Celeste Castilaw

My Commission expires: Feb. 18, 2029

★ STATE OF MISSISSIPPI ★
CELESTE CASTILAW, NOTARY PUBLIC

LINCOLN COUNTY
MY COMMISSION EXPIRES FEBRUARY 18, 2029
COMMISSION NUMBER 99433

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect'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 \$134,173.06

(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.)

ARCHITECT: Waggoner Engineering

By: Brian Oray

Date: 10.09.2025

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.

Sanitary Sewer Rehabilitation		Pay App #1 Dates: 9/8/25-10/2/25								
Item No.	Description	Unit	Qty	Unit Cost	Total Cost	Work Perf Prev Periods	QTY Perf this Period	Work Perf This Period	Work Perf to Date	Retainage
1	Mobilization, Demobilization	LS	1	25500	25500		0.5	12750	12750	637.5
2	Erosion Control	AC	0.5	5500	2750			0	0	0
3	Seeding and Fertilizing	AC	0.5	6800	3400			0	0	0
4	Sodding	SY	100	20	2000			0	0	0
5	Select Bedding	CY	85	60	5100		52.98	3178.8	3178.8	158.94
6	8" PVC Gravity Sewer Pipe	LF	530	78	41340		526	41028	41028	2051.4
7	48" Diameter Precast Sanitary Sewer Manhole (0'-10')	EA	3	7400	22200		3	22200	22200	1110
8	Unencased Bore (8")	LF	110	130	14300		110	14300	14300	715
9	Connect to Existing manhole	EA	2	975	1950		2	1950	1950	97.5
10	Reconnect to Existing Service Lines	EA	14	900	12600		14	12600	12600	630
11	4" Service Line (Open Cut)	LF	196	36	7056		188	6768	6768	338.4
12	4" Service Line (Bored)	LF	559	63	35217		420	26460	26460	1323
total Base Bid					\$173,413.00			\$141,234.80	\$141,234.80	\$7,061.74
Alternative 1										
1	Clean & CCTV 8" Gravity Line	LF	578	5.25	3034.5			0	0	0
2	Clean & CCTV 12" Gravity Line	LF	5141	5.25	26990.25			0	0	0
3	Raise Manhole 0/4'	EA	4	1350	5400			0	0	0
Additive Alternate 1					35424.75			0	0	0
Alternative 2										
1	Clean & CCTV 8" Gravity Line	LF	4457	5.25	23399.25			0	0	0
2	Clean & CCTV 12" Gravity Line	LF	98	5.25	514.5			0	0	0
3	Raise Manhole 0/4'	EA	4	1500	6000			0	0	0
4	8" Cured in Place Pipe	LF	3298	48	158304			0	0	0
5	8" Point Repair 0/8'	EA	7	7600	53200			0	0	0
Additive Alternate 2					241417.75			0	0	0
bid + Add. Alt 1 + Add. Alt. 2)					450255.5			141234.8	141234.8	7061.74

Build America Buy America Materials Certification

Madison County CDBG FY2023
West Madison County
Sanitary Sewer Rehabilitation Project

CDBG Recipient: _____

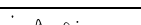
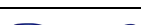
CDBG Grant Number: 7087755

Project Contractor: Anding Construction Services, LLC

Invoice Number: Pay App 1

Material (Iron & Steel)	Description	Name of Manufacturer	Location of Production
manufactured products	Flexible Rubber Couplings for sewer	Mission Rubber	Corona, CA
manufactured products	HDPE pipe	WL Plastics	Fort Worth, TX
manufactured products	PVC pipe	National Pipe and Plastics	Vestal NY
manufactured products	PVC fittings	Harrington Corporation	Lynchburg VA
Iron	Manhole Ring and Covers	EJ	Denham Springs LA
manufactured products	Precast Manholes	Dunn Utility Products	Byram, MS / New Albany, MS

By signing, I certify that the statements made above are true to the best of my ability and knowledge and that the materials listed (steel, iron, or manufactured products) for use in this project funded by federal dollars, were produced in the United States of America.

Contractor Signature: 		Engineer Signature: 	
Print Contractor Name: Staci Anding		Print Engineer Name: Brian Granger	
Contractor Company: Anding Construction Services, LLC		Engineering Firm: Waggoner Engineering	
Date:	Phone: 601-757-5664	Date: 10.09.2025	Phone: 601.355.9526

Explanation of Form Components

CDBG Recipient – The name of the entity that is a sub-recipient of CDBG funds from the Mississippi Development Authority.

Project Administrator – The name of the project administrator hired by the sub-recipient to implement the regulations of CDBG funds from the Mississippi Development Authority.

Project Contractor – Name of the general contractor or sub-contractor procuring the steel, iron, or manufactured goods for the project site on behalf of the CDBG Recipient.

Invoice Number – Enter the Request for Cash invoice number associated with the supplies on this Materials Certification Form.

Material column – Indicate whether the material is steel, iron, manufactured products, or construction materials. Iron and steel products is defined in 2 CFR 184.3 and means an article, material, or supply that consists wholly or predominantly of iron or steel (predominantly means that the cost of the iron and steel content exceeds 50 percent of the total cost of all its components), or a combination of both. Manufactured products means:

(1) Articles, materials, or supplies that have been:

(i) Processed into a specific form and shape; or

(ii) Combined with other articles, materials, or supplies to create a product with different properties than the individual articles, materials, or supplies.

(2) If an item is classified as an iron or steel product, a construction material, or a section 70917(c) material under 2 CFR 184.4(e) and the definitions set forth in this section, then it is not a manufactured product. However, an article, material, or supply classified as a manufactured product under 2 CFR 184.4(e) and paragraph (1) of this definition may include components that are construction materials, iron or steel products, or section 70917(c) materials. Materials means cement and cementitious materials; aggregates such as stone, sand, or gravel, or aggregate binding agents or additives. These materials are not considered “construction materials” for the purpose of BABA implementation.

Specifically listed construction materials. The term “specifically listed construction materials” for HUD programs includes:

a. non-ferrous metals;

b. lumber;

c. composite building materials; and

d. plastic and polymer-based pipe and tube.

Description column – Provide descriptive information about the steel, iron, or manufactured goods, and construction materials being supplied including quantity. Only include steel, iron, or manufactured goods of a similar nature in each line (i.e.: if more than one type of manufactured good is being supplied, each type of good must be described on its own line). If additional space or line items are required, attach pages with the same information as requested in this form.

Name of Manufacturer – To the best of your ability, enter the name of the manufacturer that produced each type of steel, iron, or manufactured supplied. (Manufacturer means the entity that performs the final manufacturing process that produces a manufactured product.)

Location of Production – To the best of your ability, enter the location in the United States where the steel, iron, or manufactured goods were produced. Produced in the United States means:

- i. In the case of iron or steel products, all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States.
- ii. In the case of manufactured products:
 1. The product was manufactured in the United States; and
 2. The cost of components of the manufactured product that are mined, produced, or manufactured in the United States is greater than 55 percent of the total cost of all components of the manufactured product, unless another standard that meets or exceeds this standard has been established under applicable law or regulation for determining the minimum amount of domestic content of the manufactured product. See 2 CFR 184.2(a). The costs of components of a manufactured product are determined according to 2 CFR 184.5.
- iii. In the case of construction materials, all manufacturing processes for the construction material occurred in the United States. See 2 CFR 184.6 for more information on the meaning of “all manufacturing processes” for specific construction materials.

Signature Block – Both the general contractor and the architect or engineer on a project must sign this form certifying that the information provided is true.

** For your documentation, you may wish to obtain certification from the supplier of these goods that the products listed were produced in the United States of America.*