WAGGONER

143-A LeFleurs Square
Jackson, MS 39211

601-355-9526
601-352-3945

November 12, 2025

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

RE: **CONSTRUCTION PAYMENT REQUEST – No. Two**
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. 2 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 $21,497.55 to the contractor for all work performed during the period October 3, 2025, to November 4, 2025.

Project Time elapsed is currently16 %, while Project Complete is 36.4% 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

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

APPLICATION NO: 02
PERIOD TO: 10/3/25-11/4/25
CONTRACT FOR: Municipal Construction
CONTRACT DATE: 7/21/25
PROJECT NO: CDBG FY 2023

Distribution to
OWNER: ☐
ARCHITECT: ☐
CONTRACTOR: ☐

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

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

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) $163,863.80
5. RETAINAGE:
   a. 5 % of Completed Work (Column D + E on G703) $8,193.19
   b. 0 % of Stored Material (Column F on G703) $0.00
   Total Retainage (Lines 5a + 5b or Total in Column I of G703) $8,193.19
6. TOTAL EARNED LESS RETAINAGE $155,670.61
   (Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT $134,173.06
   (Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE **$21,497.55**
9. BALANCE TO FINISH, INCLUDING RETAINAGE
   (Line 3 less Line 6) $294,584.89

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: 11/5/25
State of: Mississippi
County of: Lincoln
Subscribed and sworn to before me this 5 day of November 2025
Notary Public: Celeste Castilaw
My Commission expires: Feb 18, 2029

★ STATE OF MISSISSIPPI ★
CELESTÉ 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 **$21,497.55**

(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 Orange   Date: 11.12.2025

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.

PAYMENT REQUEST **No. Two (2)**
WORK PERIOD:

Madison County Board of Supervisors
West Madison County Sanitary Sewer Rehabilitation Project
WEI #022300.000

Anding Construction Services, LLC

ITEM NO.	ITEM DESCRIPTION	ITEM UNIT	UNIT PRICE	CONTRACT QUANTITY	CONTRACT AMOUNT	PREVIOUS QUANTITY	PREVIOUS AMOUNT	THIS PERIOD QUANTITY	THIS PERIOD AMOUNT	TO DATE QUANTITY	TO DATE AMOUNT	PERCENT COMPLETE	OV/URUN QUANTITY	OV/URUN AMOUNT
	BASE BID													
1	Mobilization, Demobilization	LS	$25,500.00	1	$25,500.00	0.5	$12,750.00	0.25	$6,375.00	0.75	$19,125.00	75.00%	-0.25	-$6,375.00
2	Erosion Control	AC	$5,500.00	0.5	$2,750.00	0	$0.00	0	$0.00	0	$0.00	0.00%	-0.5	-$2,750.00
3	Seeding and Fertilizing	AC	$6,800.00	0.5	$3,400.00	0	$0.00	0	$0.00	0	$0.00	0.00%	-0.5	-$3,400.00
4	Sodding	SY	$20.00	100	$2,000.00	0	$0.00	0	$0.00	0	$0.00	0.00%	-100	-$2,000.00
5	Select Bedding	CY	$60.00	85	$5,100.00	52.98	$3,178.80	0	$0.00	52.98	$3,178.80	62.33%	-32.02	-$1,921.20
6	8"PVC Gravity Sewer Pipe	LF	$78.00	530	$41,340.00	526	$41,028.00	0	$0.00	526	$41,028.00	99.25%	-4	-$312.00
7	48" Diameter Precast Sanitary Sewer Manhole (0'-1	EA	$7,400.00	3	$22,200.00	3	$22,200.00	0	$0.00	3	$22,200.00	100.00%	0	$0.00
8	Unencased Bore (8")	LF	$130.00	110	$14,300.00	110	$14,300.00	0	$0.00	110	$14,300.00	100.00%	0	$0.00
9	Connect to Existing Manhole	EA	$975.00	2	$1,950.00	2	$1,950.00	0	$0.00	2	$1,950.00	100.00%	0	$0.00
10	Reconnect to Existing Service Lines	EA	$900.00	14	$12,600.00	14	$12,600.00	0	$0.00	14	$12,600.00	100.00%	0	$0.00
11	4" Service Line (Open Cut)	LF	$36.00	196	$7,056.00	188	$6,768.00	0	$0.00	188	$6,768.00	95.92%	-8	-$288.00
12	4" Service Line (Bored)	LF	$63.00	559	$35,217.00	420	$26,460.00	0	$0.00	420	$26,460.00	75.13%	-139	-$8,757.00
	SUBTOTAL BASE BID				**$173,413.00**		**$141,234.80**		**$6,375.00**		**$147,609.80**	**85.12%**	**0**	**-$25,803.20**

	ADDITIVE ALTERNATE 1	ITEM UNIT	UNIT PRICE	CONTRACT QUANTITY	CONTRACT AMOUNT	PREVIOUS QUANTITY	PREVIOUS AMOUNT	THIS PERIOD QUANTITY	THIS PERIOD AMOUNT	TO DATE QUANTITY	TO DATE AMOUNT	PERCENT COMPLETE	OV/URUN QUANTITY	OV/URUN AMOUNT
1	Clean & CCTV 8" Gravity Line	LF	$5.25	578	$3,034.50	0	0	883	$4,635.75	883	$4,635.75	152.77%	305	$1,601.25
2	Clean & CCTV 12" Gravity Line	LF	$5.25	5,141	$26,990.25	0	0	0	$0.00	0	$0.00	0.00%	-5,141	-$26,990.25
3	Raise Manhole 0/4'	EA	$1,350.00	4	$5,400.00	0	0	0	$0.00	0	$0.00	0.00%	-4	-$5,400.00
	SUBTOTAL ADDITIVE ALTERNATE 1				**$35,424.75**		**$0.00**		**$4,635.75**		**$4,635.75**	**13.09%**	**0**	**-$30,789.00**

	ADDITIVE ALTERNATE 2	ITEM UNIT	UNIT PRICE	CONTRACT QUANTITY	CONTRACT AMOUNT	PREVIOUS QUANTITY	PREVIOUS AMOUNT	THIS PERIOD QUANTITY	THIS PERIOD AMOUNT	TO DATE QUANTITY	TO DATE AMOUNT	PERCENT COMPLETE	OV/URUN QUANTITY	OV/URUN AMOUNT
1	Clean & CCTV 8" Gravity Line	LF	$5.25	4,457.00	$23,399.25	0	0	542	$2,415,694.00	542	$2,845.50	12.16%	-3915	-$20,553.75
2	Clean & CCTV 12" Gravity Line	LF	$5.25	98.00	$514.50	0	0	1671	$163,758.00	1671	$8,772.75	1705.10%	1573	$8,258.25
3	Raise Manhole 0/4'	EA	$1,500.00	4.00	$6,000.00	0	0	0	$0.00	0	$0.00	0.00%	-4	-$6,000.00
4	8" Cured In Place Pipe	LF	$48.00	3,298.00	$158,304.00	0	0	0	$0.00	0	$0.00	0.00%	-3298	-$158,304.00
5	8" Point Repair 0/8'	EA	$7,600.00	7.00	$53,200.00	0	0	0	$0.00	0	$0.00	0.00%	-7	-$53,200.00
	SUBTOTAL ADDITIVE ALTERNATE 2				**$241,417.75**		**$0.00**		**$2,579,452.00**		**$11,618.25**	**4.81%**	**0**	**-$229,799.50**
	TOTAL PROJECT COST				**$450,255.50**		**$141,234.80**		**$2,590,462.75**		**$163,863.80**	**36.4%**	**0**	**-$286,391.70**

Original Contract Amount	$	450,255.50
Addition #1		0.00
'Addition #2		0.00
Deletions		0.00
Revised Contract Amount	$	450,255.50

Percent Complete		36.4%
Total-to-Date of all sections		163,863.80
ADD: Materials		0.00
sub-total		163,863.80
LESS: Amount Retained	5.0%	8,193.19
subtotal		155,670.61
LESS: Previous Payments		134,173.06
BALANCE DUE this payment		**21,497.55**
BALANCE LEFT to complete		294,584.89