

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

December 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: Summary Change Order and Release of Retainage
Traffic Signal for Reunion 2 at Parkway E.

The Engineering Department recommends that the Board accept the Summary Change Order for the above referenced project decreasing the project by \$4,963.00 for a final contract value of \$342,437.00 and release the project retainage in the amount of \$8,560.92

CASEY BRANNON
District One

TREY BAXTER
District Two

GERALD STEEN
District Three

KARL M. BANKS
District Four

PAUL GRIFFIN
District Five

FINAL QUANTITY ADJUSTMENT

Quantity Adjustment No. 1

Date: November 11, 2025

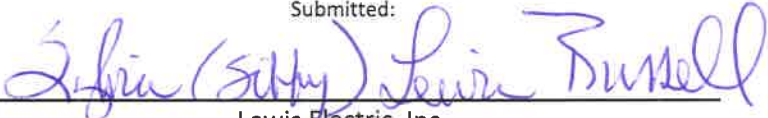
REUNION PARKWAY AND PARKWAY EAST TRAFFIC SIGNAL INSTALLATION PROJECT

ORIGINAL CONTRACT TIME:	150 Calendar Days
CONTRACT TIME EXTENDED BY CHANGE ORDER:	150 Calendar Days
REVISED CONTRACT TIME:	300 Calendar Days
LIQUIDATED DAMAGES ASSESSED TO CONTRACT:	0 Calendar Days

Pay Item	Description	Previous Quantity	Revised Quantity	Increase or Decrease	Unit	Unit Price	Amount
625-F002	LEGEND	342	0	-342	SF	\$ 20.00	\$ (6,840.00)
907-636-B014	ELECTRIC CABLE, UNDERGROUND IN CONDUIT, IMSA 20-1, AWG 14, 5 CONDUCTOR	765	589	-176	LF	\$ 1.00	\$ (176.00)
907-636-B016	ELECTRIC CABLE, UNDERGROUND IN CONDUIT, IMSA 20-1, AWG 14, 8 CONDUCTOR	1325	1334	9	LF	\$ 4.00	\$ 36.00
907-636-B028	ELECTRIC CABLE, UNDERGROUND IN CONDUIT, IMSA 20-1, AWG 8, 3 CONDUCTOR	70	89	19	LF	\$ 9.00	\$ 171.00
907-637-C026	TRAFFIC SIGNAL CONDUIT, UNDERGROUND, TYPE 4, 1"	50	0	-50	LF	\$ 8.00	\$ (400.00)
907-637-C028	TRAFFIC SIGNAL CONDUIT, UNDERGROUND, TYPE 4, 2"	55	113	58	LF	\$ 11.00	\$ 638.00
907-637-C030	TRAFFIC SIGNAL CONDUIT, UNDERGROUND, TYPE 4, 3"	70	36	-34	LF	\$ 13.00	\$ (442.00)
907-637-D003	TRAFFIC SIGNAL CONDUIT, UNDERGROUND DRILLED OR JACKED, ROLLED PIPE, 3"	500	586	86	LF	\$ 19.00	\$ 1,634.00
907-640-B001	SHIELDED CABLE, AWG #14, 2 CONDUCTOR	750	787	37	LF	\$ 3.00	\$ 111.00
907-641-D001	RADAR VEHICLE DETECTION CABLE	1700	1761	61	LF	\$ 5.00	\$ 305.00
TOTAL:							\$ (4,963.00)

ORIGINAL CONTRACT PRICE:	\$ 347,400.00
QUANTITY ADJUSTMENT NO. 1:	\$ (4,963.00)
REVISED CONTRACT PRICE:	\$ 342,437.00

Submitted:



Lewis Electric, Inc.

APPROVED

Recommended

By Tim Bryan at 8:17 am, Dec 01, 2025

Madison County Engineer

Approved

President

Madison County Board of Supervisors

PERIODIC ESTIMATE FOR PARTIAL PAYMENT	PARKWAY EAST TRAFFIC SIGNAL	ENGINEER: MADISON COUNTY
NAME OF PROJECT MADISON COUNTY PARKWAY EAST SIGNAL	PERIODIC ESTIMATE NUMBER #2 FINAL	
LOCATION OF PROJECT GALLERIA PARKWAY/REUNION	ESTIMATE PERIOD 10/23/2025 to 11/11/2025	
NAME AND ADDRESS OF OWNER MADISON COUNTY BOARD OF SUPERVISORS P. O. BOX 608 CANTON, MS 39046	NAME AND ADDRESS OF CONTRACTOR Lewis Electric, Inc. P. O. Box 320337 Flowood, MS 39232	

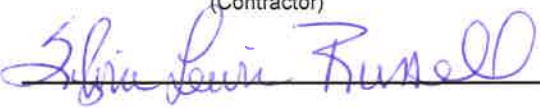
SCHEDULE OF CONTRACT CHANGE ORDERS

List every change order issued to date of this request even if no work has been done under on or more such orders.

CONTRACT CHANGE ORDER		DESCRIPTION (3)	ADDITIONS TO CONTRACT PRICE AS SHOWN ON CHANGE ORDER (4)	DEDUCTIONS FROM CONTRACT PRICE AS SHOWN ON CHANGE ORDER (5)
NO (1)	DATE (2)			
1	11,11,25	FINAL QUANTITIES		4,963.00
TOTALS			0.00	4,963.00

ANALYSIS OF ADJUSTED CONTRACT AMOUNT TO DATE	
(a) ORIGINAL CONTRACT AMOUNT.....	\$ 347,400.00
(b) PLUS: ADDITIONS SCHEDULED IN COLUMN 4 ABOVE.....	\$ 0.00
(c) LESS: DEDUCTIONS SCHEDULED IN COLUMN 5 ABOVE.....	\$ 4,963.00
(d) ADJUSTED CONTRACT AMOUNT TO DATE.....	\$ 342,437.00

ANALYSIS OF WORK PERFORMED TO DATE	
(a) COST OF ORIGINAL CONTRACT WORK PERFORMED TO DATE.....	\$ 342,437.00
(b) EXTRA WORK PERFORMED TO DATE BY CHANGE ORDER.....	\$ 0.00
(c) TOTAL COST OF WORK PERFORMED TO DATE.....	\$ 342,437.00
(d) ADD: MATERIALS STORED AT CLOSE OF PERIOD.....	\$ 0.00
(e) SUBTOTAL OF (c) and (d).....	\$ 342,437.00
(f) LESS: RETAINAGE (2.5%).....	\$ 0.00
(g) SUBTOTAL OF (e) and (f).....	\$ 342,437.00
(h) LESS: AMOUNT OF PREVIOUS ESTIMATES.....	\$ 333,876.08
(i) AMOUNT DUE THIS ESTIMATE.....	\$ 8,560.92

CERTIFICATE OF CONTRACTOR According to the best of my knowledge and belief, I certify that all items and amounts shown in this Periodic Estimate for Partial Payment are correct; that all work has been performed 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 the Periodic Estimate; and that no part of the "Amount Due This Estimate" has been received. LEWIS ELECTRIC, INC. (Contractor) By:  Title: President Date: 11/11/2025	RECOMMENDATION OF ENGINEER This Periodic Estimate for Partial Payment covers all pay item work performed by the Contractor through the estimate period stated hereon. The undersigned recommends payment of the amount on line (i) above subject to the provisions of the Contract Documents covering the repair or replacement of all defective work, if any, that may be discovered prior to final payment or expiration of the general guaranty period. MADISON COUNTY APPROVED (ineer) By: By Tim Bryan at 8:17 am, Dec 01, 2025 Title: Project Engineer Date:
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