

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, 2026

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: Loring Road SAP 45(19)S-Final Refund to Madison County

The Engineering Requests the Board accept check #716640 from Stantec Consulting Services in the amount of \$7,980.20 for Loring Road SAP 45(19)S due to the contractor's final construction cost coming in lower than bid. Stantec based their original billing on 12% of the original bid which had to be adjusted at the end of the project . This resulted in Stantec owing Madison County the amount referenced above.

Final Construction Cost	\$1,282,481.74
12% Fee	\$153,897.80
Billed to Date	\$161,878.00
Refund Due	(\$7,980.20)

CASEY BRANNON
District One

TREY BAXTER
District Two

GERALD STEEN
District Three

KARL M. BANKS
District Four

PAUL GRIFFIN
District Five

Stantec Consulting Services Inc. Vendor Name: Madison County Board of Supervisors
Check Date: Apr 28, 2026 Vendor Number: 169906 Check Number: 716640

Invoice Number: MANCKAPR1526 Invoice Date: 15-Apr-26 Invoice Amount: 7,980.20 Discount Taken: 0.00 Amount Paid: 7,980.20

Net Check Amount: 7,980.20
(US Dollars)



Stantec Consulting Services Inc.

Bank of America (BOA)
Dekalb County
Atlanta, GA
061112788

64-1278
611 GA

716640

DATE 0 4 2 8 2 0 2 6
M M D D Y Y Y Y

PAY *****Seven Thousand Nine Hundred Eighty Dollars And Twenty Cents

\$*****7,980.20

TO THE ORDER Madison County Board of Supervisors
125 W North St

1 1 1 1

US Funds



INVOICE

Invoice Number 2542118
Invoice Date March 27, 2026
Purchase Order 201803072
Customer Number 137197
Project Number 201803072

Bill To
 Madison County Board of Supervisors
 Timothy Bryan
 125 West North Street
 Canton MS 39046
 United States

EFT/ACH Remit To (Preferred)
 Stantec Consulting Services Inc. (SCSI)
 Bank of America
 ABA No.: 111000012
 Account No: 3752096026
 Email Remittance: eft@stantec.com

Alternative Remit To
 Stantec Consulting Services Inc.
 (SCSI)
 13980 Collections Center Drive
 Chicago IL 60693
 United States

Project **Madison County State Aid Program - Loring Road SAP-45(19)S**
 Project Manager Engels, Brad
 Current Invoice Total (USD) - Refund (7,980.20)

Top Task	200	Madison County State Aid Program - Loring Road Overlay and Restripe SAP-45(19)S			
Low Task	200.100	Design - Loring Road Overlay and Restripe SAP-45(19)S			
			Total Invoiced	Previously Invoiced	Current Invoice
Progress Charge	61,559.12 x	100.00 % Complete	61,559.12	70,229.07	(8,669.95)

Low Task	200.200	Construction - Loring Road Overlay and Restripe SAP-45(19)S			
			Total Invoiced	Previously Invoiced	Current Invoice
Progress Charge	92,338.68 x	100.00 % Complete	92,338.68	91,648.93	689.75

Total Fees & Disbursements	(7,980.20)
INVOICE TOTAL (USD)	(7,980.20)

Net Due in 30 Days or in accordance with terms of the contract

Stantec will not change our banking information. If you receive a request noting our banking information has changed, please contact your Stantec Project Manager

March 27, 2026

Page 2 of 2

Refund Invoice No. 2542118
Period Ending: March 24, 2026
SAP-45(19)S

MADISON COUNTY BOARD OF SUPERVISORS
STATE AID PROJECTS

INVOICE DETAILS

Description (Segment/Task)	CONTRACT AMOUNT	PREVIOUS BILLINGS	CURRENT BILLINGS	BILLINGS TO DATE	CONTRACT BALANCE REMAINING
<hr/>					
Segment 201803072 Loring Road Overlay and Restripe (Final \$1,282,481.74)					
200.100 Design	\$61,559.12	\$70,229.07	0.00	\$70,229.07	(\$8,669.95)
200.200 Construction Inspection & Observation	\$92,338.68	\$91,648.93	0.00	\$91,648.93	\$689.75
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12% of Final Construction Cost	\$153,897.80	\$161,878.00	\$0.00	\$161,878.00	(\$7,980.20)

STANTEC CONSULTING SERVICES INC.