



143-A LeFleurs Square
Jackson, MS 39211



601-355-9526



601-352-3945

May 11, 2026

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

RE: **CONSTRUCTION PAYMENT REQUEST – No. 6**
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. 6 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 \$293,421.66 to the contractor for all work performed during the period February 28, 2026, to April 8, 2026.

Project Time elapsed is currently 58% while Project Complete is 100% 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.
Ryan Herndon, Director of Construction, 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: 06 PERIOD TO: 2/28/26-4/8/26 CONTRACT FOR: Municipal Construction CONTRACT DATE: 7/21/25 PROJECT NO: CDBG FY 2023
FROM Canton, MS 39046 CONTRACTOR: Anding Construction Services, LLC 104 Noble Dr Brookhaven, MS 39601	VIA ARCHITECT: Waggoner Engineering 143-A Lefleurs Square Jackson, MS 39211	Distribution to: OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/>

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	\$240,705.95
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$690,961.45
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$690,961.45
5. RETAINAGE:	
a. <u>5</u> % of Completed Work (Column D + E on G703)	\$34,548.07
b. <u>0</u> % of Stored Material (Column F on G703)	\$0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$34,548.07
6. TOTAL EARNED LESS RETAINAGE	\$656,413.38
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$362,991.72
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$293,421.66
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$34,548.07

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$225,547.05	\$0.00
Total approved this Month	\$15,158.90	\$0.00
TOTALS	\$240,705.95	\$0.00
NET CHANGES by Change Order		\$240,705.95

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: Steph Anding Date: 5/7/26
 State of: Mississippi

County of: Lincoln
 Subscribed and sworn to before me this 7 day of May 2026

Notary Public: Celeste Castilaw
 My Commission expires: 2/18/2029

★ 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 **\$293,421.66**

(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: 05.11.2026

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.

Madison County Sanitary Sewer Rehabilitation		Pay App #6 Dates: 2/28/26-4/8/26								
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	19125	0.25	6375.00	25500.00	1275
2	Erosion Control	AC	0.5	5500	2750	1375		0.00	1375.00	68.75
3	Seeding and Fertilizing	AC	0.5	6800	3400	1700	0.25	1700.00	3400.00	170
4	Sodding	SY	100	20	2000	2000	150	3000.00	5000.00	250
5	Select Bedding	CY	52.98	60	3178.8	3178.80	54.79	3287.40	6466.20	323.31
6	8" PVC Gravity Sewer Pipe	LF	526	78	41028	41028	225	17550.00	58578.00	2928.9
7	48" Diameter Precast Sanitary Sewer Manhole (0'-10')	EA	3	7400	22200	22200		0.00	22200.00	1110
8	Unencased Bore (8")	LF	110	130	14300	14300		0.00	14300.00	715
9	Connect to Existing manhole	EA	2	975	1950	1950	2	1950.00	3900.00	195
10	Reconnect to Existing Service Lines	EA	14	900	12600	12600	1	900.00	13500.00	675
11	4" Service Line (Open Cut)	LF	188	36	6768	6768		0.00	6768.00	338.4
12	4" Service Line (Bored)	LF	420	63	26460	26460		0.00	26460.00	1323
Subtotal Base Bid					\$162,134.80	\$152,684.80		34762.40	187447.20	\$9,372.36
Additive Alternate 1										
1	Clean & CCTV 8" Gravity Line	LF	2023	5.25	10620.75	10620.75		0.00	10620.75	531.0375
2	Clean & CCTV 12" Gravity Line	LF	1163	5.25	6105.75	6105.75		0.00	6105.75	305.2875
3	Raise Manhole 0/4'	EA	2	1350	2700	2700		0.00	2700.00	135
Subtotal Additive Alternate 1					19426.5	19426.5		0.00	19426.50	971.325
Additive Alternate 2										
1	Clean & CCTV 8" Gravity Line	LF	2842	5.25	14920.5	14920.5		0.00	14920.50	746.025
2	Clean & CCTV 12" Gravity Line	LF	1943	5.25	10200.75	10200.75		0.00	10200.75	510.0375
3	Raise Manhole 0/4'	EA	1	1500	1500	1500		0.00	1500.00	75
4	8" Cured in Place Pipe	LF	1504	48	72192	47664	144	6912.00	54576.00	2728.8
5	8" Point Repair 0/8'	EA	1	7600	7600	7600		0.00	7600.00	380
Subtotal Additive Alternate 2					106413.25	81885.25		6912.00	88797.25	4439.8625
Total Bid (Base Bid + Add. Alt 1 + Add. Alt. 2)					\$287,974.55	\$253,996.55		41674.40	\$295,670.95	\$14,783.55
Change order #1										
CO1-1	Clear & Grub Round 1	LS	1	6500	6500	6500		0.00	6500.00	325
CO1-2	New ring & Cover regouted	EA	4	1150	4600	4600	2	2300.00	6900.00	345

CO1-3	10" Point Repair 0-8'	EA	2	7850	15700	15700	1	7850.00	23550.00	1177.5
CO1-4	10" Point Repair 8-12'	EA	5	8850	44250	44250	1	8850.00	53100.00	2655
CO1-5	12" Point Repair 8-12'	EA	1	9000	9000	9000	1	9000.00	18000.00	900
CO1-6	8" Point Repair 8-12'	EA	8	8600	68800	43000	5	43000.00	86000.00	4300
CO1-7	Tree Removal	EA	1	2800	2800	2800		0.00	2800.00	140
CO1-8	Install new cleanouts	EA	3	750	2250	2250		0.00	2250.00	112.5
CO1-9	Removal of Roots	EA	2	500	1000			0.00	0.00	0
CO1-10	10" CIPP	LF	1357	68	92276		1670	113560.00	113560.00	5678
CO1-11	12" CIPP	LF	1159	78	90402		218	17004.00	17004.00	850.2
CO1-12	Manhole Rehabilitation	VF	150	335	50250		195.9	65626.50	65626.50	3281.325
	Total Change Order:				387828			267190.50	395290.50	19764.525
	Total (Base Bid+Add Alt 1+Add Alt 2+ Change Order)				\$675,802.55			\$308,864.90	\$690,961.45	\$34,548.07