



143-A LeFleurs Square | Jackson, MS 39211
601 355-9526 OFFICE | 601 352-3945 FAX
WAGGONERENG.COM

August 3, 2026

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

ATTN: Greg Higginbotham, JD, CPA

RE: **CONTRACTOR PAYMENT REQUEST NO. SEVEN & FINAL**
Madison County CDBG FY 2023 – West Madison County
Sanitary Sewer Rehabilitation Project
WEI# 022300.000

Dear Mr. Higginbotham:

Pursuant to Section 7, Contract Close-out, of Section J, Project Supplement General Conditions, of the Contract Documents dated July 21, 2025 enclosed are the following project close-out submittals for the referenced project:

- Change Order No. 2 and Final (2F)
- Pay Request No. 7 & Final
- Surety Release
- Labor and Material Warranty
- Material Certification Statement

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.

CONSTRUCTION CONTRACT MODIFICATION

Change Order No.: Two & Final (2F) Date: April 28, 2026 WEI No.: 22300.000
 Name of Project: Madison County DCBG FY2023 - West Madison County Sanitary Sewer Rehabilitation Project
 Owner: Madison County Board of Supervisors
 Contractor: Anding Construction Services, LLC
 Agreement Date: July 21, 2025 Original Contract Time: 365
 Original Completion Date: September 8, 2026
 Contract Start Date: September 8, 2025

Contract Time ~~(Increased)~~ ~~(Decreased)~~ By: _____ Calendar Days
 Revised Contract Completion Date: _____

BREAKDOWN OF PROPOSED CHANGE

ITEM NO.	ITEM DESCRIPTION	ITEM UNIT	UNIT PRICE	CONTRACT QUANTITY	REVISED CONTRACT QUANTITY	CHANGE ORDER QUANTITY	CHANGE ORDER AMOUNT
BASE BID							
2	Erosion Control	AC	\$ 5,500.00	0.5	0.25	-0.25	\$ (1,375.00)
4	Sodding	SY	\$ 20.00	100	250	150	\$ 3,000.00
5	Select Bedding	CY	\$ 60.00	52.98	107.77	54.79	\$ 3,287.40
6	8"PVC Gravity Sewer Pipe	LF	\$ 78.00	526	751	225	\$ 17,550.00
9	Connect to Existing Manhole	EA	\$ 975.00	2	4	2	\$ 1,950.00
10	Reconnect to Existing Service Lines	EA	\$ 900.00	14	15	1	\$ 900.00
CO1-2	Ring & Cover Regrouted	EA	\$ 1,150.00	4	6	2	\$ 2,300.00
CO1-3	10" Point Repair 0-8'	EA	\$ 7,850.00	2	3	1	\$ 7,850.00
CO1-4	10" Point Repair 8-12'	EA	\$ 8,850.00	5	6	1	\$ 8,850.00
CO1-5	12" Point Repair 8-12"	EA	\$ 9,000.00	1	2	1	\$ 9,000.00
CO1-6	8" Point Repair 8-12"	EA	\$ 8,600.00	8	10	2	\$ 17,200.00
CO1-9	Removal of Roots	EA	\$ 500.00	2	0	-2	\$ (1,000.00)
CO1-10	10" CIPP	LF	\$ 68.00	1357	1670	313	\$ 21,284.00
CO1-11	12" CIPP	LF	\$ 78.00	1159	218	-941	\$ (73,398.00)
CO1-12	Manhole Rehabilitation	VF	\$ 335.00	150	195.9	45.9	\$ 15,376.50
Base Bid Total:							\$ 32,774.90

ADDITIVE ALTERNATE 1

1	Clean & CCTV 8" Gravity Line	LF	\$ 5.25	2023	2023	0	\$ -
2	Clean & CCTV 12" Gravity Line	LF	\$ 5.25	1163	1163	0	\$ -
3	Raise Manhole 0/4'	EA	\$ 1,350.00	2	2	0	\$ -
Additive Alternate 1 Total:							\$ -

ADDITIVE ALTERNATE 2

1	Clean & CCTV 8" Gravity Line	LF	\$ 5.25	2842	2842	0	\$ -
2	Clean & CCTV 12" Gravity Line	LF	\$ 5.25	1943	1943	0	\$ -
3	Raise Manhole 0/4'	EA	\$ 1,500.00	1	1	0	\$ -
4	8" Cured In Place Pipe	LF	\$ 48.00	1504	1137	-367	\$ (17,616.00)
5	8" Point Repair 0/8'	EA	\$ 7,600.00	1	1	0	\$ -
Additive Alternate 2 Total:							\$ (17,616.00)

Change Order Total: **\$15,158.90**

STATEMENT OF JUSTIFICATION:

- Summary of Final Quantities

Total Change - {Increase}{Decrease}	\$ 15,158.90	Original Contract Time	365
Original Contract Amount	\$ 450,255.50		
Contract Amount Revised by Previous Change Order	\$ 225,547.05		
Proposed Revised Contract Amount	\$ 690,961.45	Revised Contract Time	365

Madison County Board of Supervisors
 By: _____ Title: County Administrator Date: _____
Greg Higginbotham
Waggoner Engineering Inc.
 By: Brian Granger Title: Discipline Manager, Water & Wastewater Date: _____
Brian Granger, P.E., BCEE
Anding Construction Services, LLC
 By: Staci Anding Title: President Date: 4/28/26
Staci Anding

Application and Certificate for Payment

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

FROM

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: 07 FINAL
PERIOD TO: 4/9/26-7/13/26
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	\$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. 0 % of Completed Work (Column D + E on G703)	\$0.00
b. 0 % of Stored Material (Column F on G703)	\$0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$0.00
6. TOTAL EARNED LESS RETAINAGE	\$690,961.45
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$656,413.38
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$34,548.07
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$240,705.95	\$0.00
Total approved this Month	\$0.00	\$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: Spain Anding

State of: Mississippi

County of: Lincoln

Subscribed and sworn to before me this 13 day of July 2026

Notary Public: Celeste Castilaw

My Commission expires: 2/18/2029

Date: 7/13/26

★ 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 **\$34,548.07**

(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: 08.03.2026

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 #7 FINAL Dates: 4/9/26-7/13/26								
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	25500		0.00	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	3400		0.00	3400.00	170
4	Sodding	SY	100	20	2000	5000		0.00	5000.00	250
5	Select Bedding	CY	52.98	60	3178.8	6466.20		0.00	6466.20	323.31
6	8" PVC Gravity Sewer Pipe	LF	526	78	41028	58578		0.00	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	3900		0.00	3900.00	195
10	Reconnect to Existing Service Lines	EA	14	900	12600	13500		0.00	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	\$187,447.20		0.00	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	54576		0.00	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	88797.25		0.00	88797.25	4439.8625
Total Bid (Base Bid + Add. Alt 1 + Add. Alt. 2)					\$287,974.55	\$295,670.95		0.00	\$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	6900		0.00	6900.00	345

CO1-3	10" Point Repair 0-8'	EA	2	7850	15700	23550		0.00	23550.00	1177.5
CO1-4	10" Point Repair 8-12'	EA	5	8850	44250	53100		0.00	53100.00	2655
CO1-5	12" Point Repair 8-12'	EA	1	9000	9000	18000		0.00	18000.00	900
CO1-6	8" Point Repair 8-12'	EA	8	8600	68800	86000		0.00	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		0.00	0.00	0
CO1-10	10" CIPP	LF	1357	68	92276	113560		0.00	113560.00	5678
CO1-11	12" CIPP	LF	1159	78	90402	17004		0.00	17004.00	850.2
CO1-12	Manhole Rehabilitation	VF	150	335	50250	65626.5		0.00	65626.50	3281.325
	Total Change Order:				387828	395290.5		0.00	395290.50	19764.525
	Total (Base Bid+Add Alt 1+Add Alt 2+ Change Order)				\$675,802.55	690961.45		\$0.00	\$690,961.45	\$34,548.07



AIA[®] Document G707[™] – 1994

Consent Of Surety to Final Payment

Bond No. 377311D

PROJECT: <i>(Name and address)</i> West Madison County Sanitary Sewer Rehabilitation Project	ARCHITECT'S PROJECT NUMBER:	OWNER: ☒
TO OWNER: <i>(Name and address)</i> Madison County Board of Supervisors 125 West North Street Canton, MS 39046	CONTRACT FOR: Madison County Board of Supervisors	ARCHITECT: ☒
	CONTRACT DATED: July 21, 2025	CONTRACTOR: ☒
		SURETY: ☒
		OTHER: ☐

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety)

Westfield Insurance Company
P. O. Box 5001
Westfield Center, OH 44251

, SURETY,

on bond of
(Insert name and address of Contractor)

Anding Construction Services, LLC
104 Noble Drive
Brookhaven, MS 39601

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety
of any of its obligations to

(Insert name and address of Owner)

Madison County Board of Supervisors
125 West North Street
Canton, MS 39046

, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: April 30, 2026
(Insert in writing the month followed by the numeric date and year.)

Westfield Insurance Company
(Surety)

(Signature of authorized representative)

James Terry Pendley, Attorney-in-Fact

(Printed name and title)

Attest:
(Seal):

Garry Beard



THIS POWER OF ATTORNEY SUPERCEDES ANY PREVIOUS POWER BEARING THIS SAME POWER # AND ISSUED PRIOR TO 09/19/25, FOR ANY PERSON OR PERSONS NAMED BELOW.

General
Power
of Attorney

POWER NO. 2320232 10

Westfield Insurance Co.
Westfield National Insurance Co.
Ohio Farmers Insurance Co.
Westfield Center, Ohio

CERTIFIED COPY

Know All Men by These Presents, That WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, corporations, hereinafter referred to individually as a "Company" and collectively as "Companies," duly organized and existing under the laws of the State of Ohio, and having its principal office in Westfield Center, Medina County, Ohio, do by these presents make, constitute and appoint
WALTER DOUGLAS GARLAND, III, JAMES TERRY PENDLEY, SANDRA L. WINBORNE, JOINTLY OR SEVERALLY

of **BROOKHAVEN** and State of **MS** its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver **any and all bonds, recognizances, undertakings, consents of surety, or other instruments or contracts of suretyship in any penal limit**, and to bind any of the Companies thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the corporate seal of the applicable Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolution adopted by the Board of Directors of each of the WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY:

"Be It Resolved, that the President, any Senior Executive, any Secretary or any Fidelity & Surety Operations Executive or other Executive shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

The Attorney-in-Fact may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements of indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed by the President and sealed and attested by the Corporate Secretary."

"Be it Further Resolved, that the signature of any such designated person and the seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signatures or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached." (Each adopted at a meeting held on February 8, 2000).

In Witness Whereof, WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY have caused these presents to be signed by their **Vice President, Surety** and their corporate seals to be hereto affixed this **19th** day of **SEPTEMBER A.D., 2025**.

Corporate
Seals
Affixed



WESTFIELD INSURANCE COMPANY
WESTFIELD NATIONAL INSURANCE COMPANY
OHIO FARMERS INSURANCE COMPANY

By:
Gary W. Stumper, Vice President, Surety

State of Ohio
County of Medina ss.:

On this **19th** day of **SEPTEMBER A.D., 2025**, before me personally came **Gary W. Stumper** to me known, who, being by me duly sworn, did depose and say, that he resides in **Medina, OH**; that he is **Vice President, Surety** of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, the companies described in and which executed the above instrument; that he knows the seals of said Companies; that the seals affixed to said instrument are such corporate seals; that they were so affixed by order of the Boards of Directors of said Companies; and that he signed his name thereto by like order.

Notarial
Seal
Affixed



State of Ohio
County of Medina ss.:

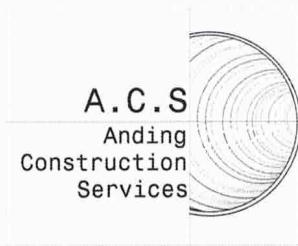
David A. Kotnik, Attorney at Law, Notary Public
My Commission Does Not Expire (Sec. 147.03 Ohio Revised Code)

I, **Kathleen Golovan, Chief Administrative Officer & Corporate Secretary** of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; and furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Westfield Center, Ohio, this **30th** day of **April** **A.D., 2026**.



Kathleen Golovan, Chief Administrative Officer & Corporate Secretary



Anding Construction Services, LLC

104 Noble Drive
Brookhaven, MS 39601
601-757-1791 office
601-757-5664 mobile
janding5664@gmail.com

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

Prime Contractor: Anding Construction Services, LLC
104 Noble Drive
Brookhaven, MS 39601

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

Completion Date: April 8, 2026

Anding Construction Services, LLC hereby warrants that all labor and materials furnished and work performed by Anding Construction Company, LLC on the above referenced project are in accordance with the requirements of the contract, including amendments thereto, for a period of one (1) year following the completion date and written acceptance by the Owner. Anding Construction Services, LLC shall make good any defects at no expense to the Owner for this period.

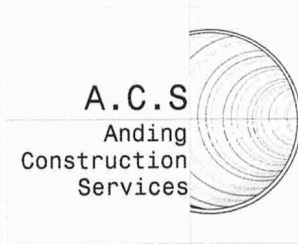

Staci Anding, Owner/Manager

Subscribed and sworn to me this date:

28th day of April, 2026

★ STATE OF MISSISSIPPI ★
CELESTE CASTILAW, NOTARY PUBLIC
LINCOLN COUNTY
MY COMMISSION EXPIRES FEBRUARY 18, 2029
COMMISSION NUMBER 99433


Notary
My Commission Expires: 2/18/2029



Anding Construction Services, LLC

104 Noble Drive
Brookhaven, MS 39601
601-757-1791 office
601757-5664 mobile
janding5664@gmail.com

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

Prime Contractor: Anding Construction Services, LLC
104 Noble Drive
Brookhaven, MS 39601

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

Anding Construction Services, LLC. certifies that all materials incorporated into the project meets or exceeds the specification requirements of the contract.


Staci Anding, Owner/Manager

Contractor's Affidavit of Release of Liens

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

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

OWNER ☐

ARCHITECT ☐

CONTRACTOR ☐

SURETY ☐

OTHER ☐

CONTRACT DATED: July 21, 2025

STATE OF: Mississippi

COUNTY OF: Lincoln

The undersigned hereby certifies that to the best of the undersigned's knowledge, information and belief, except as listed below, the Releases or waivers of Lien attached here to include the Contractor, all Subcontractors, all suppliers of materials and equipment, and all performers of Work, labor or services who have or may have liens or encumbrances or the right to assert liens or encumbrances against any property of the Owner arising in any manner out of the performance of the Contract referenced above.

EXCEPTIONS: None.

SUPPORTING DOCUMENTS ATTACHED HERETO:

1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
2. Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.

CONTRACTOR Anding Construction Services, LLC

BY:

Staci Anding
Signature of authorized representative

Staci Anding, Owner

Printed name and title

★ STATE OF MISSISSIPPI ★
CELESTÉ CASTILAW, NOTARY PUBLIC
LINCOLN COUNTY
MY COMMISSION EXPIRES FEBRUARY 18, 2029
COMMISSION NUMBER 99433

Subscribed and sworn to before me on this date: April 28, 2026.

Notary Public

Celeste Castilaw

My Commission Expires: 2/18/2029