

December 14, 2017
N-S Account No. NS.13242.003

Mr. Danny Lee
Madison County Board of Supervisors
P.O. Box 608
Canton, MS 39046

REFERENCE: MADISON COUNTY FACILITY ROOF REPAIR
WORK ASSIGNMENT NO. 3

Dear Mr. Lee:

Enclosed is a copy of our November 2017 invoice in the amount of \$4,372.50. Please let us know if you have any questions.

Sincerely,

NEEL-SCHAFFER, INC.



Keith Purvis, P.E.
Vice President
Manager, Transportation Engineering



November 30, 2017
 Project No: NS.13242.003
 Invoice No: 1048847

Madison County Board of Supervisors
 Mr. Danny Lee
 3137 S. Liberty Street
 Canton, MS 39046

Project NS.13242.003 Madison County Facility Roof Repair
 Work Assignment #3

Professional Services from November 1, 2017 to November 30, 2017

Phase 001 Emergency Management Fac. Roof Repair

Professional Personnel

	Hours	Rate	Amount	
Engineer Intern II				
West, DeFoe	1.50	105.00	157.50	
Engineer III				
Myers, Bill	31.50	130.00	4,095.00	
Area Manager				
O'Keefe Jr., Frank	1.00	130.00	130.00	
Totals	34.00		4,382.50	
Total Labor				4,382.50

Billing Limits	Current	Prior	To-Date	
Total Billings	4,382.50	8,427.50	12,810.00	
Limit			12,800.00	
Adjustment				-10.00
			Total this Phase	\$4,372.50
			Total this Invoice	\$4,372.50

Outstanding Invoices

Number	Date	Balance
1048019	10/31/2017	3,730.00
Total		3,730.00



Project NS.13242.003 Madison County Facility Roof Repair Invoice 1048847

Billing Backup

Thursday, December 7, 2017

Neel-Schaffer, Inc.

Invoice 1048847 Dated 11/30/2017

8:56:12 AM

Project NS.13242.003 Madison County Facility Roof Repair

Phase 001 Emergency Management Fac. Roof Repair

Professional Personnel

			Hours	Rate	Amount	
Engineer Intern II						
006572	West, DeFoe	8/13/2017	1.50	105.00	157.50	
Engineer III						
003947	Myers, Bill	8/6/2017	13.50	130.00	1,755.00	
003947	Myers, Bill	8/13/2017	.50	130.00	65.00	
003947	Myers, Bill	8/20/2017	1.00	130.00	130.00	
003947	Myers, Bill	8/27/2017	2.00	130.00	260.00	
003947	Myers, Bill	9/3/2017	3.00	130.00	390.00	
003947	Myers, Bill	9/3/2017	2.25	130.00	292.50	
003947	Myers, Bill	9/3/2017	.25	130.00	32.50	
003947	Myers, Bill	9/10/2017	.25	130.00	32.50	
003947	Myers, Bill	9/17/2017	1.25	130.00	162.50	
003947	Myers, Bill	11/12/2017	7.50	130.00	975.00	
Area Manager						
002272	OKeefe Jr., Frank	10/1/2017	1.00	130.00	130.00	
	Totals		34.00		4,382.50	
	Total Labor					4,382.50
				Total this Phase		\$4,382.50
				Total this Project		\$4,382.50
				Total this Report		\$4,382.50