


**Madison County  
Comptroller**

# Memo

**To:** Madison County Board of Supervisors  
**From:** Na'Son S. White   
**cc:** None  
**Date:** June 29, 2020  
**Re:** Rejection of Invoices ~ Burns Cooley Dennis, Inc.

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Invoices #37467, #36469 and #36585 from Burns Cooley Dennis, Inc. were presented for payment. Per review of the contract, payment of these three invoices would exceed the agreement amount by \$6,927.29.

Please reject invoices #37467, #36469, and \$1,964.26 of invoice #36585.

# BURNS COOLEY DENNIS, INC.

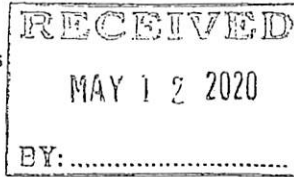
## GEOTECHNICAL AND MATERIALS ENGINEERING CONSULTANTS

**Corporate Office**  
551 Sunnybrook Road  
Ridgeland, MS 39157  
Phone: (601) 856-9911  
Fax: (601) 853-2077

**Mailing Address**  
Post Office Box 12828  
Jackson, MS 39236  
  
www.bcdgeo.com

**Materials Laboratory**  
278 Commerce Park Drive  
Ridgeland, MS 39157  
Phone: (601) 856-2332  
Fax: (601) 856-3552

Madison County Board of Supervisors  
Attn: Trey Baxter  
PO Box 608  
Canton, MS 39046



April 25, 2020  
Project No: 000190268.000  
Invoice No: 37467

Project 000190268.000 Sulphur Spring Park-Health Center, Pavilion and Restrooms  
Construction Materials Testing  
Professional Services from March 29, 2020 to April 25, 2020

**Professional Personnel**

	Hours	Rate	Amount
Administrative/Clerical	.25	65.00	16.25
Totals	.25		16.25
<b>Total Labor</b>			<b>16.25</b>

**Consultants**

SUBCONTRACTORS/Non-Tech			
4/25/2020 LEGACY INSPECTION, LLC PROFESSIONAL SERVICES		1,198.51	
<b>Total Consultants</b>		<b>1,198.51</b>	<b>1,198.51</b>

**Total this Invoice \$1,214.76**

**APPROVED**  
*By danny.lee at 3:24 pm, May 27, 2020*

# BURNS COOLEY DENNIS, INC.

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**Corporate Office**  
551 Sunnybrook Road  
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11672

**Mailing Address**  
Post Office Box 12828  
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**Materials Laboratory**  
278 Commerce Park Drive  
Ridgeland, MS 39157  
Phone: (601) 856-2332  
Fax: (601) 856-3552

202846

November 30, 2019

Project No: 000190268.000

Invoice No: 36469

Madison County Board of Supervisors  
Attn: Trey Baxter  
PO Box 608  
Canton, MS 39046

Project 000190268.000 Sulphur Spring Park Health Center, Pavilion and Restrooms

Construction Materials Testing

Professional Services from October 27, 2019 to November 30, 2019

**Professional Personnel**

	Hours	Rate	Amount	
Project Manager	.50	190.00	95.00	
Administrative/Clerical	1.25	65.00	81.25	
Totals	1.75		176.25	
<b>Total Labor</b>				<b>176.25</b>

**Consultants**

SUBCONTRACTORS/Non-Tech				
11/30/2019	LEGACY INSPECTION, LLC	PROFESSIONAL SERVICES	3,308.02	
<b>Total Consultants</b>			<b>3,308.02</b>	<b>3,308.02</b>

**Unit Billing**

Concrete (Cylinder)	12.0 Breaks @ 22.00	264.00		
<b>Total Units</b>		<b>264.00</b>		<b>264.00</b>

**Total this Invoice \$3,748.27**

**APPROVED**

By danny.lee at 8:46 am, Dec 17, 2019

330-151-953

# BURNS COOLEY DENNIS, INC.

## GEOTECHNICAL AND MATERIALS ENGINEERING CONSULTANTS

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11672

201160

October 26, 2019

Project No: 000190268.000  
Invoice No: 36585

Madison County Board of Supervisors  
Attn: Trey Baxter  
PO Box 608  
Canton, MS 39046

Project 000190268.000 Sulphur Spring Park-Health Center, Pavilion and Restrooms

Construction Materials Testing

Professional Services from September 29, 2019 to October 26, 2019

### Professional Personnel

	Hours	Rate	Amount	
Project Manager	.50	190.00	95.00	
Lab/Field Supervisor	2.00	85.00	170.00	
Technician	18.25	75.00	1,368.75	
Administrative/Clerical	2.25	65.00	146.25	
Totals	23.00		1,780.00	
<b>Total Labor</b>				<b>1,780.00</b>

### Consultants

SUBCONTRACTORS/Non-Tech				
10/26/2019 LEGACY INSPECTION, LLC	PROFESSIONAL SERVICES	1,678.26		
<b>Total Consultants</b>		<b>1,678.26</b>		<b>1,678.26</b>

### Unit Billing

Concrete (Cylinder)	16.0 Breaks @ 22.00	352.00		
Vehicle Trip Charge	5.0 Days @ 35.00	175.00		
<b>Total Units</b>		<b>527.00</b>		<b>527.00</b>

**Total this Invoice \$3,985.26**

**APPROVED**

*By danny.lee at 1:37 pm, Nov 20, 2019*

320-530-908