


**Madison County  
Comptroller**

# Memo

**To:** Madison County Board of Supervisors  
**From:** Na'Son S. White   
**cc:** None  
**Date:** June 22, 2020  
**Re:** Rejection of Invoices ~ Dale Partners

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Invoice #51722 from Dale Partners was presented for payment. Upon review, construction administration charges stated on that invoice was performed outside of an approved contract. Neither the original agreement nor the two change orders included provisions for construction administration services.

Please reject the attached invoice.



188 E Capitol St, Ste 250  
Jackson MS 39201

Madison County, MS  
Danny Lee  
P O Box 608  
Canton, MS 39046 0608

Invoice number 51722  
Date 06/18/2020

Project **18068 Sulphur Springs Health Center  
and Picnic Pavilion**

Fee based on 6.66594% of construction cost of \$1,998,401.06

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Schematic Design	26,642.44	100.00	26,642.44	26,642.44	0.00
Design Development	26,642.44	100.00	26,642.44	26,642.44	0.00
Construction Documents	46,624.28	100.00	46,624.28	46,624.28	0.00
Bidding/Negotiation	6,660.61	100.00	6,660.61	6,660.61	0.00
Construction Administration	26,642.45	93.00	16,784.74	24,777.48	7,992.74
Total	133,212.22	98.60	123,354.51	131,347.25	7,992.74

Invoice total 7,992.74

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
51702	05/15/2020	16,520.20		16,520.20			
51722	06/18/2020	7,992.74	7,992.74				
	Total	24,512.94	7,992.74	16,520.20	0.00	0.00	0.00