



INVOICE

Invoice: **5007047**
Invoice Date: **05/18/2012**
Page: **1**
M

Entergy Mississippi Inc
P.O. Box 8107
Baton Rouge LA 70891-8107

Customer No: **M0000**
Payment Terms: **44360**
Due Date: **Net 30**
Contract: **06/17/2012**
PO: **CON003492**

Madison County Board of Supervisors
Quandice Green
PO Box 608
Canton MS 39046
United States

For billing questions, please call: **1-866-576-7400 OPTION 7**

Description	Discount	Net Amount
FINAL BILL - LUMP SUM Utility Agreement County Project - Moss Road, Adjustment of Dist Facilities Madison County, MS Entergy CEA# C6DB375361, WR# 529206/CBS		6,231.69
Total Amount:		<u>6,231.69</u>
Amount Due:		<u>6,231.69</u> USD



Entergy Mississippi Inc

Invoice: **5007047**
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Due Date: **06/17/2012**

Madison County Board of Supervisors
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PO Box 608
Canton MS 39046
United States

Amount Due: 6,231.69 USD

Amount Remitted

Entergy Mississippi Inc
P.O. Box 8107
Baton Rouge LA 70891-8107



Report Summary

Printed On: August/6/2013 11:40:45 AM
Number of Invoices: 1
Process Instance: 1643627

UTILITY AGREEMENT

COUNTY PROJECT – MOSS ROAD

Madison County, Mississippi

LUMP SUM AGREEMENT

AGREEMENT BETWEEN ENTERGY MISSISSIPPI, INC. AND THE BOARD OF SUPERVISORS OF MADISON COUNTY, FOR THE RELOCATION AND/OR REARRANGING OF ELECTRICAL DISTRIBUTION FACILITIES OF ENTERGY MISSISSIPPI, INC. NECESSITATED BY THE CONSTRUCTION OF MOSS ROAD IN MADISON COUNTY.

Entergy Mississippi Inc., hereinafter referred to as the Company, and the President of the Board of Supervisors, Madison County acting for and in behalf of Madison County, Mississippi, hereinafter referred to as the County, hereby agree as follows:

1. That the County will submit a Project for construction, being known as Moss Road.
2. That due to the construction of this project, certain relocation and/or rearrangements of the existing pole line facilities of the Company, located on private right of way, will have to be made.
3. That the Company will make the necessary adjustment in its pole line facilities necessitated by the proposed road construction at a "Lump Sum" cost of Six Thousand, Two Hundred Thirty-One Dollars and 69 Cents (\$6,231.69). A cost estimate and adjustment plans are attached hereto and made a part hereof.
4. That the Company shall construct the most economical type of lines in the new location as will satisfactorily meet the same service requirements of the old lines in the old location.
5. That the County will reimburse the Company the costs of the work done hereunder upon presentation of billing statement thereof.
6. That this contract is executed pursuant to an order of said Board of Supervisors duly made and entered in the minutes of said Board in Book 2012, Page .

This the 21 day of February, A. D., 2012.

ENTERGY MISSISSIPPI, INC.

By *Red Ed*
Manager of Engineering

575

MADISON COUNTY, MS

By *Tom Bell Chubb*
President of the Madison County
Board of Supervisors

Attest:

[Handwritten signature]

Chancery Clerk of Madison County
and ex officio clerk of the Board of
Supervisors, Madison County.

(SEAL)



**ADJUSTMENT OF ENTERGY DISTRIBUTION FACILITIES FOR
CONSTRUCTION OF MOSS ROAD
IN MADISON COUNTY**

SUMMARY OF COST

ENTERGY WORK REQUEST #529206 CEA C6DB375361

ITEM	SUBTOTAL AMOUNT
<hr/>	
1. New Material:	\$ 402.37
2. Labor	\$ 3,872.08
3. Equipment	\$ 176.76
4. Corporate Overhead and Contingencies (not included in DIS)	\$ 1,780.48
TOTAL	<u>\$ 6,231.69</u>
County Share of Pro-rated Cost:100% of \$6,231.45=	\$ 6,231.45
Entergy Share of Pro-rated Cost: 0% of \$6,231.45=	\$ 0.00
TOTAL COST TO MADISON COUNTY	<u>\$ 6,231.69</u>

Jan 27, 2012

WR No: 529206 WR Status: APPR Designer: ASHMOPE, JAMIE
 WR Type: HIGHWAY Entry Date: 25-JAN-12 Local Office: MADISON
 Remarks: 3 Commitment: 29-FEB-12 Tax District: 3
 WR Name: REIMB. HWY. RELOC. PROJ.-"MOSS ROAD RECONSTRUCTION" City: CANTON
 Address: MOSS ROAD
 Estimate: 2 Working
 Est Desc: "Moss Road Reconstruction" less betterments and customer vou
 Project ID: C6DB375361
 Work Order: C6DB375361

29-FEB-12

SMU Code	Description	A	Qty	Material	Labor	Equipment	TOTAL COSTS	
CST	CONDUCTOR HANDLING SM BAR	I	2	0.00	75.23	21.51	96.74	
P10A4	SINGLE PHASE TANGENT	I	1	27.94	12.78	3.65	44.36	
SN0A4	NEUT OR SHIELD, TAN & SM	I	1	10.64	15.68	4.48	30.80	
TAILBOARD-CONF	TAILBOARD CONFERENCE LABO	I	1	0.00	20.01	5.73	25.74	
TRAFFIC-CONTROL	ONE HR.LABOR: TRAFF.CNTRL	I	1	0.00	40.01	11.44	51.46	
TRUCK-BARRICADE	TRUCK BARRICADING AND GRO	I	2	0.00	80.03	22.89	102.91	
WP40-5A	POLE, WOOD 40FT CL5 CCA	I	1	363.79	168.90	48.30	580.99	
Customer Contribution		I		0.00	0.00	0.00	0.00	
Dock Costs		I		0.00	32.33	6.44	38.78	
Equipment Vouchers		I		0.00	0.00	0.00	0.00	
Labor Vouchers		I		0.00	2,589.25	0.00	2,589.25	
Material Vouchers		I		0.00	0.00	0.00	0.00	
Other Vouchers		I		0.00	0.00	0.00	0.00	
Per Diem Costs		I		0.00	0.00	0.00	0.00	
Travel Costs		I		0.00	0.00	0.00	0.00	
Total Install				\$	402.37 \$	3,034.22 \$	124.44 \$	3,561.02
CST	CONDUCTOR HANDLING SM BAR	S	2	0.00	75.23	21.51	96.74	
P10A4	SINGLE PHASE TANGENT	S	1	0.00	6.40	1.83	8.23	
SN0A4	NEUT OR SHIELD, TAN & SM	S	1	0.00	7.85	2.25	10.09	
WP40-5A	POLE, WOOD 40FT CL5 CCA	S	1	0.00	84.03	24.04	108.07	
Customer Contribution		S		0.00	0.00	0.00	0.00	
Dock Costs		S		0.00	13.59	2.71	16.30	
Equipment Vouchers		S		0.00	0.00	0.00	0.00	
Labor Vouchers		S		0.00	650.76	0.00	650.76	

ENTERGY DISTRIBUTION INFORMATION SYSTEM

Jan 27, 2012

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 Project ID: C6DB375361
 Work Order: C6DB375361

U/MU Code	Description	A Qty	Material	Labor	Equipment	TOTAL COSTS
	Other Vouchers	S	0.00	0.00	0.00	0.00
	Per Diem Costs	S	0.00	0.00	0.00	0.00
	Travel Costs	S	0.00	0.00	0.00	0.00
	Total REMOVE		\$ 0.00	\$ 837.86	\$ 52.33	\$ 890.19
	Total Capital/Maintenance/Operations		\$ 402.37	\$ 3,872.08	\$ 176.76	\$ 4,451.21
	AFUDC					\$ 0.00
	Total Capital/Maintenance/Operations/AFUDC		①	②	③	\$ 4,451.21

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VOUCHER AND CONTRIBUTION INFORMATION DETAIL

V/C Code	Description	Amount	Sales Tax	Percent	Date Entered	Comments
V ENGR	Outside Engineering Services	\$ 3,000.00	\$		25-JAN-12	FOR FIELD NOTES, DESIGN, CONSTRUCTION DRAWINGS, AND ENTERGY DATA BASE INPUT (including changes due to revised road construction requirements given).

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Abandoned Units Detail:

CU/MU Code	Description	Quantity
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