

**REQUEST FOR PAYMENT  
MISSISSIPPI DEVELOPMENT AUTHORITY  
INDUSTRY INCENTIVE FINANCING REVOLVING FUND  
(Madison County Board of Supervisors)**

IIF-44

\$8,567,613,000

REQUISITION NUMBER: 14

TOTAL AMOUNT OF REQUEST: 72,872.54

FINAL REQUEST FOR PAYMENT (check box if true)

AMOUNT OF ANY DEOBLIGATED FUNDS: \_\_\_\_\_

Pursuant to the Grant Agreement dated **July 8, 2020** the undersigned **Madison County Board of Supervisors** (Local Government) hereby requests payment by the Mississippi Development Authority (“MDA”) for expenses incurred to pay the cost of the Project (as defined in the Grant Agreement) in the amounts listed in the attached **Exhibit “A”, which contains a list of the amounts paid or due by the Entity and a description of work performed or products delivered together with the name of the persons of companies performing such work or delivering such service. Copies of any paid invoices for each such person or company are attached hereto as Exhibit “B”.**

The Entity does hereby represent pursuant to this Requisition that all amounts set forth in Exhibits “A” and “B” are presently due and no default has occurred pursuant to Section 3 of the Grant Agreement.

The undersigned Authorized Representative of the Entity does hereby certify that he/she has reviewed the attached Exhibit “A” and Exhibit “B” and that each amount shown is presently due; each amount is for a product or service already delivered or performed; all statutory requirements as to each person or company performing such work or delivering such service and the work performed or service delivered by each such person or company have been met; and all work to date by each such person or company has been completed in a satisfactory manner unless noted otherwise. Accordingly, the amount requested is the just amount now due to the Entity.

The undersigned Authorized Representative does hereby certify that:

- a. To the best of his/her knowledge, the representations and warranties of the Payee contained in the Grant Agreement are true and correct as of the date of this request for disbursement;
- b. The Grant Agreement has been duly authorized, executed and delivered by the Payee and constitutes a legal, valid and binding obligation of the Payee enforceable in accordance with its terms, except as such enforceability may be limited by bankruptcy, reorganization, insolvency, moratorium or other laws affecting creditors' rights generally and except to the extent that the enforceability of the rights set forth herein may be limited by the availability of any particular remedies;
- c. The Grant Agreement has not been amended or supplemented or modified since the date of its execution and remains in full force and effect as of the date of this request for disbursement;

- d. The authorization, execution and delivery of the Grant Agreement by the Payee, and compliance by the Payee with the provisions hereof, will not conflict with or constitute a breach or default of the Payee's duties hereunder or under any law, administrative regulation, court decree, resolution, charter, bylaw or other agreement to which the Payee is subject or by which it is bound; and
- e. There is no action, suit, proceeding or investigation at law or in equity before or by any court or governmental agency or body pending or, to the best of his knowledge, after reasonable investigation and due inquiry, threatened against the Payee in any way contesting or affecting the validity of the Grant Agreement or contesting the powers of the Payee to enter into or perform its obligations under the Grant Agreement.

DATED: \_\_\_\_\_

\_\_\_\_\_  
Authorized Representative

ADDRESS OF LOCAL GOVERNMENT:

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

NAME AND PHONE NUMBER OF  
PERSON WHO PREPARED REQUEST:

Na'Son S. White  
601-855-5580

**EXHIBIT A**

**Provide on a separate piece of paper, identified as Exhibit A,** a list of the vendors and/or contractors, and amounts to be reimbursed to the Entity in accordance with the within Request for Payment. Tax Identification number and an executed W-9 Form for the Entity must be submitted to MDA in accordance with the within Request for Payment. The W-9 form may be faxed to MDA at (601) 359-3619, Attention: Sarah Wright. **Please verify that Entity's Grant Number (IIF-44) is reflected on the W-9 form.**

**EXHIBIT B**

Provide **invoices** to match the Exhibit A list of vendors and/or contractors and **proof of payment** of those invoices in accordance with the within Request for Payment.

Payment will be made to the Entity within fourteen working days of receipt if the Request for Payment is correct and all necessary information is provided.

If you have questions, contact Sarah Wright of the Financial Resources Division of MDA at (601) 359-2058 or by email at [swright@mississippi.org](mailto:swright@mississippi.org).

Exhibit A  
Request for Payment  
Mississippi Development Authority  
Industry Incentive Financing Revolving Fund  
Madison County Board of Supervisors

Requisition #: 14

Total Amount of Request: \$ 72,872.54

<u>Vendor</u>	<u>Date Paid</u>	<u>Amt Paid to Vendor</u>
Civil Link	11/1/2021	33,943.62
Canton Municipal Utilities	11/15/2021	27,696.19
General Utility Pipe and Supply	11/15/2021	\$ 11,232.73

Total \$ 72,872.54

Exhibit B

Civil-Link, LLC

5779 Getwell Road, Building B

Saulthaven, MS 38672

Tel: 662-510-2169 Fax: 662-510-2197

hr@civil-link.com

www.civil-link.com

16161

Invoice

Date: 9/30/2021

Invoice #: 75521

C-L Proj. #: 180820-050:001

220366

Bill To: Shelton Vance  
Madison County  
P.O. Box 608  
Canton, MS 39046

For: Madison Mega Site Utility  
Infrastructure in Support of Project  
Pine  
Services Through 9/30/2021

Project ID	Project Name	Contract Amount	% Comp.	Previously Billed	Amount Due
180820-050:001	Water - Engineering Design	\$74,180.00	100.00	\$74,180.00	\$0.00
180820-050:002	Water - CE&I	\$37,090.00	100.00	\$37,090.00	\$0.00
180820-050:003	Sewer - Engineering Design	\$64,850.00	100.00	\$64,850.00	\$0.00
180820-050:004	Sewer - CE&I	\$32,425.00	100.00	\$30,641.63	\$1,783.37
180820-050:005	Natural Gas - Engineering Design	\$24,775.00	100.00	\$24,775.00	\$0.00
180820-050:006	Natural Gas - CE&I	\$12,387.50	100.00	\$10,653.25	\$1,734.25
180820-050:007	Elevated Water Tank - Engineering Design	\$276,600.00	95.00	\$248,940.00	\$13,830.00
180820-050:008	Elevated Water Tank - CE&I	\$138,300.00	35.00	\$31,809.00	\$16,596.00

Total Amount Due: \$33,943.62

This invoice is due on 9/30/2021

**APPROVED**  
By timothy.bryan at 9:42 am, Oct 26, 2021

**APPROVED**  
By Marta McKnight at 6:49 am, Oct 26, 2021

216088



Exhibit B

Thank you for the opportunity to serve Madison County on this project.

Please let me know if you have any questions or comments.

Sincerely,

A handwritten signature in black ink, appearing to read "Chad A. Wages". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

Chad A. Wages, P.E.  
Engineering Manager  
Civil-Link





MADISON COUNTY BOARD OF SUPERVISORS  
CANTON, MISSISSIPPI

DETACH THIS PORTION, RETAIN FOR YOUR RECORDS.

Exhibit B

059640

327676555

9/30/2021 PROJECT PINE

75521

33943.62

HARRIS FORMS 800-259-8222

Claim No. 3 Total 33943.62

FOLD

FOLD

MADISON COUNTY BOARD OF SUPERVISORS  
CANTON, MISSISSIPPI 39046  
MADISON COUNTY - OPERATING ACCOUNT  
0220366

Trustmark Bank  
85-27/653

059640

11/ 1/2021

59640

\$33943.62

Thirty-Three Thousand Nine Hundred Forty-Three And  
62/100 Dollars

PAY TO THE ORDER OF  
CIVIL LINK, LLC  
5779 GETWELL ROAD  
BLDG B  
SOUTHAVEN, MS 38672

*Ronald W. Galt*  
AUTHORIZED SIGNATURE MP

⑈059640⑈ ⑆065300279⑆ ⑆4700025171⑈

MADISON COUNTY  
P O BOX 608  
CANTON, MS. 39046

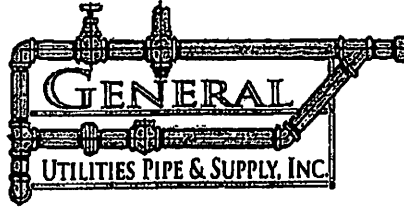
\*See Other Side For Opening Instructions\*

CIVIL LINK, LLC  
5779 GETWELL ROAD  
BLDG B  
SOUTHAVEN, MS 38672

WZ506825-01-21

**Invoice**

General Utilities Pipe & Supply  
 P.O. Box 1084  
 Trussville, AL 35173  
 Ph#205-951-2118  
 Fax#205-951-2290



RECEIVED  
 OCT 04 2021  
 BY: .....

Date	Invoice #
9/30/2021	48438

**Bill To**  
 Madison County Board of Supervisors  
 PO Box 608  
 Canton, MS 39046

**Ship To**  
 Canton Utilities  
 225 North Hargon Street  
 Canton, MS 39046

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
210456	Net 30	KC	9/30/2021	Direct	PPD	

Quantity	Item Code	Description	Price Each	Amount
15	NS	66" DRV Marker W/Decal	19.50	292.50
<p><b>APPROVED</b>                  By Marta McKnight at 3:53 pm, Oct 28, 2021</p> <p>Account # 327-676-953                  Amazon</p> <p><b>APPROVED</b>                  By timothy.bryan at 11:08 am, Nov 09, 2021</p>				

<b>Total</b>				<b>\$292.50</b>
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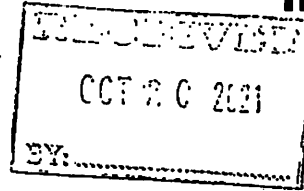
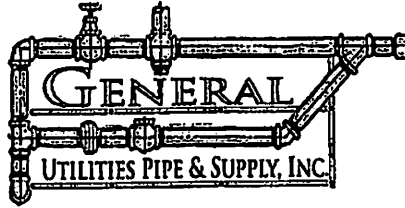
Eng.



Exhibit B

Invoice

General Utilities Pipe & Supply  
 P.O. Box 1084  
 Trussville, AL 35173  
 Ph#205-951-2118  
 Fax#205-951-2290



Date	Invoice #
10/18/2021	48660

<b>Bill To</b>
Madison County Board of Supervisors PO Box 608 Canton, MS 39046

<b>Ship To</b>
Canton Utilities 225 N. Hargon Street Canton, MS 39046

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
210456	Net 30	KC	10/18/2021	S.E. FREIGHT	PPD	

Quantity	Item Code	Description	Price Each	Amount
5	YPV4	4" IPS YELLOW 2406 POLY VALVE	217.00	1,085.00
7	YPV6	6" IPS YELLOW 2406 POLY VALVE	416.25	2,913.75
2,000	TW12CC	# 12 CC TRACER WIRE	0.11	220.00
2	YBF645	6" BF 45 Ell	37.35	74.70

Account # 327-676-953  
 Amazon

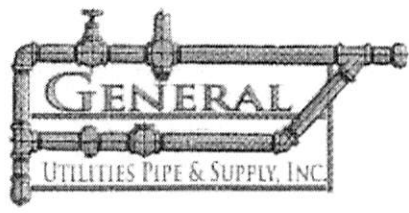
**APPROVED**  
 By Marta McKnight at 3:54 pm, Oct 28, 2021

**APPROVED**  
 By timothy.bryan at 11:17 am, Nov 09, 2021

<b>Total</b>	\$4,293.45
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Eng

General Utilities Pipe & Supply  
 P.O. Box 1084  
 Trussville, AL 35173  
 Ph#205-951-2118  
 Fax#205-951-2290



Invoice

Date	Invoice #
9/27/2021	48377

Bill To
Madison County Board of Supervisors PO Box 608 Canton, MS 39046

Ship To
Canton Utilities 225 North Hargon Street Canton, MS 39046

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
210456	Net 30	KC	9/27/2021	Anchored Logist	PPD	

Quantity	Item Code	Description	Price Each	Amount
1	YBF4T	4" BF 2406 Tee	18.65	18.65T
1	YBF6x4RED	6" x 4" BF 2406 Reducer	27.82	27.82T
3	YBF6Tee	6" B.F. 2406 Tee	47.50	142.50T
6	BEF6CPLG	6" IPS BLACK ELECTROFUSION COUPLING	68.00	408.00T
5	BEF4CPLG	4" IPS BLACK ELECTROFUSION COUPLING	29.00	145.00T
3,000	TW12CC	# 12 CC TRACER WIRE	0.11	330.00T
15	NS	Yellow Big Fink Test station	29.35	440.25T
100	NS	10" Steel Casing, 219 W.T.	27.00	2,700.00T
54	NS	6x10" PE Casing Spacers	16.39	885.06T
100	NS	3" PVC Pipe	5.60	560.00T
4	NS	10" x6" Casing End Seal	65.00	260.00T
4	YBF690	6" Yellow 90 Ell	35.50	142.00T
10	VB-L	24" - 36" VALVE BOX (LONG) Gas Lid	58.75	587.50T
		Out-of-state sale, exempt from sales tax	0.00%	0.00

*legible copy*

			Total	\$6,646.78
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Exhibit B

# Canton Municipal Utilities

P O Box 114  
 Canton, MS 39046  
 Phone 601-859-2921



INVOICE	INV2058
Type	
Date	10/29/2021
Page	1

Bill to:

Madison County Board of Supervisors  
 P.O. Box 608  
 Canton MS 39046-0608

Purchase Order ID	Customer ID	Salesperson ID	Shipping Method	Payment Terms ID		
MCBOS-MEGA	MCBOS-MEGA			NET30		
Quantity	Item Number	Description	U. Of M	Discount	Unit Price	Ext. Price
1.00	CONSTRUCTION	Gas Off-site HR170 Form 9.23 - 10.20.21	Each	\$0.00	\$2,086.18	\$2,086.18
1.00	CONSTRUCTION EQUIPMENT	Gas Off-site Charge Out Form 9.23 - 10.20	Each	\$0.00	\$3,025.00	\$3,025.00
1.00	ENGINEERING FEES-SOFT C	Waggoner Invoice 38617	Each	\$0.00	\$12,780.00	\$12,780.00
1.00	ENGINEERING FEES-SOFT C	Waggoner Invoice 38498	Each	\$0.00	\$9,473.78	\$9,473.78
1.00	ENGINEERING FEES-SOFT C	CMU Gas Off-site HR 170 Rpt 9.23 - 10.20	Each	\$0.00	\$331.23	\$331.23
		Acct.# 326-676-555 Amazon				
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p><b>APPROVED</b>                      By Marta McKnight at 10:54 am, Nov 03, 2021</p> </div>						
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p><b>APPROVED</b>                      By timothy.bryan at 11:19 am, Nov 09, 2021</p> </div>						

✓  
✓  
✓  
✓

Subtotal	\$27,696.19
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
<b>Total</b>	<b>\$27,696.19</b>

Make all checks payable to **Canton Municipal Utilities**.  
 If you have any questions concerning this invoice, contact  
 Marty Hopkins @ 601.855.5479, m.hopkins@cmu.com

✓

Exhibit B

Work Order Detail By Work Order  
Canton Municipal Utilities

Work Order 2000076 - Gas

Department - ALL

Date Range 9/23/2021 - 10/20/2021

<u>Activity</u>	<u>Employee ID</u>	<u>Pay Code</u>	<u>Pay Code</u> <u>Description</u>	<u>Date</u>	<u>Hours</u>	<u>Amount</u>
2000076	310	1	REGULAR PAY	10/06/2021	8.00	178.03
2000076	310	1	REGULAR PAY	10/07/2021	5.50	122.40
2000076	310	1	REGULAR PAY	10/11/2021	8.00	178.03
2000076	425	1	REGULAR PAY	10/06/2021	8.00	160.73
2000076	425	1	REGULAR PAY	10/07/2021	8.00	160.73
2000076	425	1	REGULAR PAY	10/08/2021	8.00	160.73
2000076	425	1	REGULAR PAY	10/11/2021	8.00	160.73
2000076	447	1	REGULAR PAY	10/06/2021	7.75	144.93
2000076	447	1	REGULAR PAY	10/07/2021	8.00	149.60
2000076	447	1	REGULAR PAY	10/06/2021	0.25	4.67
2000076	479	1	REGULAR PAY	10/06/2021	8.00	137.60
2000076	534	1	REGULAR PAY	10/06/2021	8.00	132.00
2000076	534	1	REGULAR PAY	10/07/2021	8.00	132.00
2000076	534	1	REGULAR PAY	10/08/2021	8.00	132.00
2000076	534	1	REGULAR PAY	10/11/2021	8.00	132.00
TOTAL						2,086.18
<b>Totals Activity</b>	<b>2000076 Construction</b>				<b>109.50</b>	<b>2,086.18</b> ✓
2000076	406	1	REGULAR PAY	10/07/2021	8.00	230.42
2000076	406	1	REGULAR PAY	10/08/2021	3.50	100.81
TOTAL						331.23
<b>Totals Activity</b>	<b>2000076 Engineering</b>				<b>11.50</b>	<b>331.23</b>
<b>Totals Report</b>					<b>121.00</b>	<b>2,417.41</b>

**Canton Municipal Utilities  
TIME, VEHICLES, MATERIAL CHARGE OUT FORM**

Name Mega Site Gas Improvements Start Date 09.23.21 Completion Date 10.20.21

Billing Address \_\_\_\_\_

Service Location \_\_\_\_\_ WO No. 20-00076-Gas

Employee Name	Emp No	Hours	Rate	Time Totals
_____	_____	Reg Hrs _____ OT Hrs _____	_____	\$0.00 \$0.00
_____	_____	Reg Hrs _____ OT Hrs _____	_____	\$0.00 \$0.00
_____	_____	Reg Hrs _____ OT Hrs _____	_____	\$0.00 \$0.00
_____	_____	Reg Hrs _____ OT Hrs _____	_____	\$0.00 \$0.00
_____	_____	Reg Hrs _____ OT Hrs _____	_____	\$0.00 \$0.00
_____	_____	Reg Hrs _____ OT Hrs _____	_____	\$0.00 \$0.00
_____	_____	Reg Hrs _____ OT Hrs _____	_____	\$0.00 \$0.00
_____	_____	Reg Hrs _____ OT Hrs _____	_____	\$0.00 \$0.00

**Time Total** \$0.00

Vehicle	Unit No.	Hours	Rate	Equipment Totals
Truck	116	11.5	\$25.00	\$287.50
Truck	31	24	\$25.00	\$600.00
Truck	12	32	\$25.00	\$800.00
Truck	10	32	\$25.00	\$800.00
Truck	4	21.5	\$25.00	\$537.50
_____	_____	_____	_____	\$0.00
_____	_____	_____	_____	\$0.00

**Equipment Total** \$3,025.00 ✓

Exhibit B

#216

①



RECEIVED  
OCT 15 2021  
ACCOUNTS PAYABLE

P.O. Box 12227  
Jackson, MS 39236-2227

601-355-9526 Voice  
601-352-3945 Fax

Canton Municipal Utilities  
Accounts Payable  
Attn: Fershum Stanford  
P. O. Box 114  
Canton, MS 39046

October 13, 2021  
Project No: 0020241.000  
Invoice No: 38617  
CMU WO No: 20-00072

MEGA SITE WATER SUPPLY WELL  
Professional Services from September 1, 2021 to September 30, 2021

40,99,10700

Phase	000001	Design Phase Services		
Fee				
Total Fee		82,000.00		
Percent Complete		100.00	Total Earned	82,000.00
			Previous Fee Billing	76,260.00
			Current Fee Billing	5,740.00
			Total Fee	5,740.00
			Total this Phase	\$5,740.00

Phase	000003	Bidding, Contracting & Construction Phas		
Fee				
Total Fee		55,000.00		
Percent Complete		24.80	Total Earned	13,640.00
			Previous Fee Billing	6,600.00
			Current Fee Billing	7,040.00
			Total Fee	7,040.00
			Total this Phase	\$7,040.00
			Total this Invoice	\$12,780.00 ✓

Billings to Date

	Current	Prior	Total
Fee	12,780.00	82,860.00	95,640.00
Labor	0.00	8,576.25	8,576.25
Expense	0.00	52.08	52.08
Totals	12,780.00	91,488.33	104,268.33

Outstanding Invoices

Number	Date	Balance
38498	9/9/2021	9,473.78
Total		9,473.78

Canton Municipal Utilities  
Sign and Return to Accounts Payable by 10/18/21  
Indicate Cost Center 20-00072

*[Signature]*  
Soft Cost



Exhibit B

Ⓟ

# 214



RECEIVED  
SEP 14 2021  
ACCOUNTS PAYABLE

P.O. Box 12227  
Jackson, MS 39236-2227

601-355-9526 Voice  
601-352-3945 Fax

Canton Municipal Utilities  
Accounts Payable  
Attn: Fershum Stanford  
P. O. Box 114  
Canton, MS 39046

September 9, 2021  
Project No: 0020241.000  
Invoice No: 38498  
CMU WO No: 20-00072

MEGA SITE WATER SUPPLY WELL  
Professional Services from August 1, 2021 to August 31, 2021

*Soft Cost New Well site  
Mega site off site*

Phase	000001	Design Phase Services		
Fee				
Total Fee		82,000.00		
Percent Complete		93.00	Total Earned	76,260.00
			Previous Fee Billing	72,000.00
			Current Fee Billing	4,260.00
			Total Fee	4,260.00
			Total this Phase	\$4,260.00

Phase	000002	Special Services		
Professional Personnel				
			Hours	Rate
			Amount	
SR DISCIPLINE MANAGER			5.50	215.00
SR TECHNICIAN			6.00	130.00
SURVEY MANAGER			16.00	150.00
Totals			27.50	4,362.50
Total Labor				4,362.50
Reimbursable Expenses				
Travel Expense				35.28
Total Reimbursables				35.28
Billing Limits			Current	Prior
Total Billings			4,397.78	4,230.55
Limit				10,000.00
Remaining				1,371.67
			Total this Phase	\$4,397.78

Phase	000003	Bidding, Contracting & Construction Phas		
Fee				
Total Fee		55,000.00		
Percent Complete		12.00	Total Earned	6,600.00
			Previous Fee Billing	5,784.00
			Current Fee Billing	816.00
			Total Fee	816.00

Exhibit B

Project	0020241.000	CMU Mega Site Water Supply Well	Invoice	38498
			Total this Phase	\$816.00
			Total this Invoice	\$9,473.78 ✓

Billings to Date

	Current	Prior	Total
Fee	5,076.00	77,784.00	82,860.00
Labor	4,362.50	4,213.75	8,576.25
Expense	35.28	16.80	52.08
Totals	9,473.78	82,014.55	91,488.33

Outstanding Invoices

Number	Date	Balance
38409	8/12/2021	834.00
Total		834.00

Canton Municipal Utilities  
Sign and Return to Accounts Payable by alisha  
Indicate Cost Center 20-00072  
MSR  
18

Project 0020241.000 CMU Mega Site Water Supply Well Invoice 38498

**Billing Backup**

Tuesday, September 14, 2021

Waggoner Engineering, Inc.

Invoice 38498 Dated 9/9/2021

9:05:52 AM

Phase 000002 Special Services

**Professional Personnel**

			Hours	Rate	Amount	
<b>SR DISCIPLINE MANAGER</b>						
512 - Millis, James	8/12/2021		.75	215.00	161.25	
512 - Millis, James	8/13/2021		1.50	215.00	322.50	
512 - Millis, James	8/16/2021		1.50	215.00	322.50	
512 - Millis, James	8/17/2021		.75	215.00	161.25	
512 - Millis, James	8/23/2021		.50	215.00	107.50	
512 - Millis, James	8/30/2021		.25	215.00	53.75	
512 - Millis, James	8/31/2021		.25	215.00	53.75	
<b>SR TECHNICIAN</b>						
575 - Hooks, Robert	8/23/2021		4.50	130.00	585.00	
575 - Hooks, Robert	8/24/2021		1.00	130.00	130.00	
575 - Hooks, Robert	8/26/2021		.50	130.00	65.00	
<b>SURVEY MANAGER</b>						
579 - Boatman, John	8/12/2021		8.00	150.00	1,200.00	
579 - Boatman, John	8/13/2021		8.00	150.00	1,200.00	
	Totals		27.50		4,362.50	
	<b>Total Labor</b>					<b>4,362.50</b>

**Reimbursable Expenses**

<b>Travel Expense</b>						
EX 0013396	8/12/2021	Millis, James / 29.00 miles @ 0.56			16.24	
EX 0013454	8/20/2021	Millis, James / 34.00 miles @ 0.56			19.04	
	<b>Total Reimbursables</b>				35.28	<b>35.28</b>

**Total this Phase \$4,397.78**

**Total this Project \$4,397.78**

**Total this Report \$4,397.78**

Exhibit B

Work Order Detail By Work Order  
Canton Municipal Utilities

Work Order 2000076 - Gas

Department - ALL

Date Range 9/23/2021 - 10/20/2021

<u>Activity</u>	<u>Employee ID</u>	<u>Pay Code</u>	<u>Pay Code</u> <u>Description</u>	<u>Date</u>	<u>Hours</u>	<u>Amount</u>
2000076	310	1	REGULAR PAY	10/06/2021	8.00	178.03
2000076	310	1	REGULAR PAY	10/07/2021	5.50	122.40
2000076	310	1	REGULAR PAY	10/11/2021	8.00	178.03
2000076	425	1	REGULAR PAY	10/06/2021	8.00	160.73
2000076	425	1	REGULAR PAY	10/07/2021	8.00	160.73
2000076	425	1	REGULAR PAY	10/08/2021	8.00	160.73
2000076	425	1	REGULAR PAY	10/11/2021	8.00	160.73
2000076	447	1	REGULAR PAY	10/06/2021	7.75	144.93
2000076	447	1	REGULAR PAY	10/07/2021	8.00	149.60
2000076	447	1	REGULAR PAY	10/06/2021	0.25	4.67
2000076	479	1	REGULAR PAY	10/06/2021	8.00	137.60
2000076	534	1	REGULAR PAY	10/06/2021	8.00	132.00
2000076	534	1	REGULAR PAY	10/07/2021	8.00	132.00
2000076	534	1	REGULAR PAY	10/08/2021	8.00	132.00
2000076	534	1	REGULAR PAY	10/11/2021	8.00	132.00
TOTAL						2,086.18
<b>Totals Activity</b>	<b>2000076 Construction</b>				<b>109.50</b>	<b>2,086.18</b>
2000076	406	1	REGULAR PAY	10/07/2021	8.00	230.42
2000076	406	1	REGULAR PAY	10/08/2021	3.50	100.81
TOTAL						331.23
<b>Totals Activity</b>	<b>2000076 Engineering</b>				<b>11.50</b>	<b>331.23</b> ✓
<b>Totals Report</b>					<b>121.00</b>	<b>2,417.41</b>