

MADISON COUNTY BOARD OF SUPERVISORS

125 West North Street • Post Office Box 608 Canton, Mississippi 39046 601-855-5500 • Facsimile 601-855-5759 www.madison-co.com

August 9, 2024

Mayor William Truly City of Canton, Mississippi 226 East Peace Street Canton, MS 39046

RE: Reimbursement Request

Dear Mayor Truly,

This letter requests reimbursement in the amount of \$10,593.90 representing 50% of the County's unreimbursed expenses related to our Cooperative Agreement for engineering work on East Semmes Street. Below is a chart listing invoices and the City's required contribution.

Waggoner Er	ng Fees				
	Invoice	Amt Per			
Invoice #	NRCS		S	31,768.91	EWP Funded Site Charges
42259	\$	650.16	\$	10,581.12	Amount NRCS reimbursed the County
41855	\$	2,850.00	\$	21,187.79	Costs to be shared by the County and City of Canton
41627	\$	1,000.00	\$	10,593.90	City of Canton's share
41962	\$	2,768.75	\$	10,593.89	Madison county's share
41741	\$	1,537.50			
41555	\$	3,000.00			
41401	\$	1,500.00			
41237	\$	2,087.50			
41139	\$	6,388.00			
41039	\$	9,987.00			
Total	\$	31,768.91			

The County fulfilled its obligations and accordingly seeks reimbursement of \$10,593.90. Payment should be made payable to the Madison County Board of Supervisors. The county is proud to have participated in this project serving the citizens of Canton, MS. Should you require additional information, please contact Na'Son White, Comptroller or Greg Higginbotham, County Administrator. Thank you for your consideration of our request.

Sincerely,

Gerald Steen, Board President Madison County Board of Supervisors Enclosures



April 22, 2024

Greg Higginbotham County Administrator Madison County Board of Supervisors P.O. Box 608 Madison, MS 39046

RE: Invoice No.: 42259

MCBOS - NRCS Emergency Watershed Protect

Dear Mr. Higginbotham:

Please find attached invoice No. 42259 dated April 15, 2024 in the amount of \$650.16 for services performed from February 24, 2024 to March 29, 2024. These services performed during this period were associated with Construction Observation phase for the referenced project.

Please review for acceptance and approval. If the invoice is acceptable to you, please process for payment. I thank you sincerely for your continued confidence in Waggoner Engineering.

Sincerely,

Brittany Eaton
Project Accountant



P.O. Box 12227 Jackson, MS 39236-2227 (601) 355-9526 Office (601) 352-3945 Fax

www.waggonereng.com

Madison County Board of Supervisors

Attn: Greg Higginbotham

P. O. Box 608

Madison, MS 39046

April 15, 2024

Project No:

101.0022372.000

Invoice No:

42259

Professional Services from February 24, 2024 to March 29, 2024

Phase	0004	Construction Obse	ervation Phase			
Task	0001	EWP Funded Site	es			
Fee						
Total Fee		8,000.00				
Percent C	omplete	100.00	Total Earned	8,000.00		
			Current Fee Billing	650.16		
			Total Fee		650.16	
				Total this Task	\$650.16	
				Total this Phase	\$650.16	
				Total this Invoice	\$650.16	
Billings to Da	te					
		Current	Prior	Total	*	
Fee		650.16	72,214.84	72,865.00		
Totals		650.16	72,214.84	72,865.00		



January 22, 2024

Greg Higginbotham County Administrator Madison County Board of Supervisors P.O. Box 608 Madison, MS 39046

RE: Invoice No.: 41855

MCBOS - NRCS Emergency Watershed Protect

Dear Mr. Higginbotham:

Please find attached invoice No. 41855 dated December 29, 2023 in the amount of \$2,850.00 for services performed from November 25, 2023 to December 29, 2023. These services performed during this period were associated with Construction Observation phase for the referenced project.

Please review for acceptance and approval. If the invoice is acceptable to you, please process for payment. I thank you sincerely for your continued confidence in Waggoner Engineering.

Sincerely,

Brittany Eaton Project Accountant



Madison County Board of Supervisors

Attn: Greg Higginbotham

P. O. Box 608

Madison, MS 39046

December 29, 2023

Project No:

101.0022372.000

Invoice No:

41855

Professional Services from November 25, 2023 to December 29, 2023

Phase

0001

Damage Survey Report

Fee

Total Fee

7.500.00

Percent Complete

100.00 Total Earned

7,500.00

Current Fee Billing

0.00

Total Fee

0.00

Total this Phase

0.00

Phase _____ 0002 ____ Design Phase

Task

0001

EWP Sites

Fee

Total Fee

15,000.00

Percent Complete

100.00 Total Earned

15,000.00

Current Fee Billing

0.00

Total Fee

0.00

Total this Task

0.00

Task

0002

EWP Non-Funded Sites

Fee

Total Fee

30,000.00

Percent Complete

70.00 Total Earned

21,000.00

Current Fee Billing

0.00

Total Fee

0.00

Total this Task

0.00

Total this Phase

0.00

Phase

0003

Bidding & Contracting Phase

Task Fee 0001

EWP Funded Sites

Total Fee

5,000.00

Percent Complete

100.00 Total Earned

5,000.00

Current Fee Billing

0.00

Total Fee

0.00

	101.0022372.000	MCBOS - NRC	S Emergency Watersh	ed Protect	Invoice	41855
				Total this	Task .	0.00
— — — — Task Fee	0002	EWP Non Funded	I Sites			
Total Fe	e	7,500.00				
Percent	Complete	18.20	Total Earned Current Fee Billing Total Fee		1,365.00 0.00	0.00
			iotai ree			0.00
				Total this	rask .	0.00
				Total this Pi	nase	0.00
Phase	0004	Construction Obse	ervation Phase			v.===
Task Fee	0001	EWP Funded Site	s			
Total Fe	е	8,000.00				
Percent Complete	35.625	Total Earned Current Fee Billing Total Fee		2,850.00 2,850.00	2,850.00	
				Total this 1	Task	\$2,850.00
 Task Fee	0002	EWP Non funded	Sites			
Total Fe	e	14,500.00				
Percent	Complete	0.00	Total Earned Current Fee Billing		0.00 0.00	
			Total Fee			0.00
				Total this T	ask	0.00
				Total this Ph	ase	\$2,850.00
Phase Task Fee	0005 0001	Field Survey EWP Funded Sites				
Total Fed	e	5,500.00				
Percent (Complete	100.00	Total Earned Current Fee Billing		5,500.00 0.00	
			Total Fee			0.00
				Total this T	ask	0.00
Task Fee	0002	EWP Non Funded	Sites			
Total Fee	9	9,500.00				
	Complete	400.00	Total Earned		9,500.00	

Project	101.0022372.000	MCBOS - NRCS	Emergency Wate	rshed Protect	Invoice	41855
				Total this Task		0.00
	•			Total this Phase		0.00
				Total this Invoice		\$2,850.00
Billings to E	Date					
		Current	Prior	Total		
Fee		2,850.00	64,865.00	67,715.00		
Totals		2,850.00	64,865.00	67,715.00		
Outstanding	g Invoices					
	Number	Date	Balance			
	41627	11/9/2023	1,000.00			
	41741	12/8/2023	1,537.50			
	Total		2,537.50			

.

3/14/24



243445

15680

143-A LeFleurs Square | Jackson, MS 39211 601 355-9526 OFFICE | 601 352-3945 FAX WAGGONERENG.COM

November 26, 2023

Greg Higginbotham County Administrator Madison County Board of Supervisors P.O. Box 608 Madison, MS 39046

RE: Invoice No.: 41627

MCBOS - NRCS Emergency Watershed Protect

Dear Mr. Higginbotham:

Please find attached invoice No. 41627 dated November 09, 2023 in the amount of \$1,000.00 for services performed September 30, 2023 to October 27, 2023. These services performed during this period were associated with the Bidding & Contracting phase for the referenced project.

Please review for acceptance and approval. If the invoice is acceptable to you, please process for payment. I thank you sincerely for your continued confidence in Waggoner Engineering.

Sincerely,

Brittany Eaton
Project Accountant



Madison County Board of Supervisors

Attn: Greg Higginbotham

P. O. Box 608

Madison, MS 39046

November 9, 2023

Project No:

101.0022372.000

Invoice No:

41627

Professional Services from September 30, 2023 to October 27, 2023

Phase

0001

Damage Survey Report

Fee

Total Fee

7,500.00

Percent Complete

100.00 Total Earned

7,500.00

Current Fee Billing

0.00

Total Fee

Total this Phase

0.00

Phase 0002 Design Phase

Task

0001

EWP Sites

Fee

Total Fee

15,000.00

Percent Complete

100.00 Total Earned

15,000.00

Current Fee Billing

0.00

Total Fee

0.00

Total this Task

0.00

Task

0002

EWP Non-Funded Sites

Fee

Total Fee

30,000.00

Percent Complete

70.00 Total Earned

21,000.00

0.00

Total Fee

Current Fee Billing

0.00

Total this Task

0.00

Total this Phase

0.00

Phase

0003

Bidding & Contracting Phase

Task

0001

EWP Funded Sites

Fee Total Fee

5,000.00

Percent Complete

69.25 Total Earned

3,462.50

Current Fee Billing

1,000.00

Total Fee

1,000.00

Project	101.0022372.000	IVICEOS - IVIC	S Emergency Watersh	ed Protect	Invoice	41627
				Total this Tasi	k	\$1,000.00
 Task 	0002	EWP Non Funded	J Sites			
Fee Total Fe	e	7,500.00				
Percent Complete		18.20	Total Earned Current Fee Billing	1	,365.00 0.00	
			Total Fee			0.00
				Total this Tasl		0.00
				Total this Phase	•	\$1,000.00
Phase	0004	Construction Obs	ervation Phase			······································
Task Fee	0001	EWP Funded Site	es			
Total Fe	9	14,500.00				
Percent	Complete	0.00	Total Earned		0.00	
			Current Fee Billing Total Fee		0.00	
			I Ulai Fee	Tatal 46:- T1	_	0.00
				Total this Tasi		0.00
Task Fee	0002	EWP Non funded	Sites			
Total Fe	9	5,500.00				
Percent	Complete	0.00	Total Earned Current Fee Billing		0.00 0.00	
			Total Fee			0.00
				Total this Task	•	0.00
				Total this Phase	•	0.00
Phase	0005	Field Survey				
Γask ⁼ ee	0001	EWP Funded Site	s			
Total Fee	•	5,500.00				
Percent (Complete	100.00	Total Earned Current Fee Billing	5	,500.00 0.00	
			Total Fee			0.00
				Total this Task		0.00
 「ask fee	0002	EWP Non Funded	Sites			
Total Fee	•	9,500.00				
Porcont (Complete	100.00	Total Earned	9	,500.00	
reicent	•		Current Fee Billing	•	0.00	

Project	101.0022372.000	MCBOS - NRCS	Emergency Wate	rshed Protect	Invoice	41627
				Total this Task		0.00
				Total this Phase		0.00
				Total this Invoice		\$1,000.00
Billings to D	Date					
-		Current	Prior	Total		
Fee		1,000.00	63,327.50	64,327.50		
Totals		1,000.00	63,327.50	64,327.50		
Outstanding	g Invoices					
	Number	Date	Balance			
	41627	11/9/2023	1,000.00			_
	Total		1,000.00			
·			3	M		
				3/14/03 24		



15680

242541

143-A LeFleurs Square | Jackson, MS 39211 601 355-9526 OFFICE | 601 352-3945 FAX WAGGONERENG.COM

February 08, 2024

Greg Higginbotham County Administrator Madison County Board of Supervisors P.O. Box 608 Madison, MS 39046

RE: Invoice No.: 41962

MCBOS - NRCS Emergency Watershed Protect

Dear Mr. Higginbotham:

Please find attached invoice No. 41962 dated February 2, 2024 in the amount of \$2,768.75 for services performed from December 30, 2023 to January 26, 2024. These services performed during this period were associated with Construction Observation phase for the referenced project.

Please review for acceptance and approval. If the invoice is acceptable to you, please process for payment. I thank you sincerely for your continued confidence in Waggoner Engineering.

Sincerely,

Brittany Eaton Project Accountant



Madison County Board of Supervisors

Attn: Greg Higginbotham

P. O. Box 608 Madison, MS 39046 February 2, 2024

Project No:

101.0022372.000

Invoice No:

41962

Professional Services from December 30, 2023 to January 26, 2024

Phase

0001

Damage Survey Report

Fee

Total Fee

7,500.00

Percent Complete

100.00 Total Earned

7,500.00

Current Fee Billing

0.00

Total Fee

0.00

Total this Phase

0.00

Phase 0002 Design Phase

Task

0001

EWP Sites

Fee

Total Fee

15,000.00

Percent Complete

100.00 Total Earned

15,000.00

Current Fee Billing

0.00

Total Fee

Total this Task

0.00

Task

0002

EWP Non-Funded Sites

Fee

Total Fee

30,000.00

Percent Complete

70.00 Total Earned

21,000.00

Current Fee Billing

0.00

Total Fee

....

Total this Task

0.00

Total this Phase

0.00

Phase ___

0003

Bidding & Contracting Phase

Task

0001

EWP Funded Sites

Fee

Total Fee

5,000.00

Percent Complete

100.00 Total Earned

5,000.00

Current Fee Billing

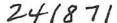
0.00

Total Fee

0.00

Project	101.0022372.000	MCBOS - NRC	S Emergency Watersh	ed Protect	Invoice	41962
				Total this Ta	ask	0.0
— — — — — Task Fee	0002	EWP Non Funded	l Sites			
Total Fe	98	7,500.00				
Percent	Complete	18.20	Total Earned Current Fee Billing		1,365.00 0.00	0.01
			Total Fee	T-4-1 45-1- T-	1-	0.00
				Total this Ta	ask	0.00
				Total this Pha	359	0.00
Phase	0004	Construction Obse	ervation Phase			
Task Fee	0001	EWP Funded Site	s			
Total Fe	ee	8,000.00				
Percent Complete	70.2344	Total Earned Current Fee Billing Total Fee		5,618.75 2,768.75	2,768.75	
			Total this Ta	ask	\$2,768.75	
 Task Fee	0002	EWP Non funded	Sites		. – – – – .	
Total Fe	e	14,500.00				
Percent	Complete	0.00	Total Earned Current Fee Billing	,	0.00 0.00	
			Total Fee	Total this Ta	nale.	0.00
				Total this Pha	1Se	\$2,768.75
Phase Task Fee	0005	Field Survey EWP Funded Site	s			
Total Fe	e	5,500.00				
Percent	Complete	100.00	Total Earned Current Fee Billing Total Fee		5,500.00 0.00	0.00
			10(2) 1 66	Total this Ta	ısk	0.00
 Task	0002	EWP Non Funded				
Fee	VVVE	2441 145111 GHGCG	Ches			
Total Fe	e	9,500.00				
Dansant	Complete	100.00	Total Earned		9,500.00	

101.0022372.000	MCBOS - NRCS	Emergency Water	shed Protect	Invoice	41962
			Total this Task		0.00
			Total this Phase		0.00
	•		Total this Invoice		\$2,768.75
Date					
	Current	Prior	Total		
	2,768.75	67,715.00	70,483.75		
	2,768.75	67,715.00	70,483.75		
g Invoices	-	•			
Number	Date	Balance			
41627	11/9/2023	1,000.00			
41855	12/29/2023	2,850.00			
Total		3,850.00			
		1:)4	∕		
		2/8/24	(
	Date g Invoices Number 41627 41855	Current 2,768.75 2,768.75 g Invoices Number 41627 41855 12/29/2023	Current Prior 2,768.75 67,715.00 2,768.75 67,715.00 g Invoices Number Date Balance 41627 11/9/2023 1,000.00 41855 12/29/2023 2,850.00 Total 3,850.00	Total this Task Total this Phase Total this Invoice Date Current Prior Total 2,768.75 67,715.00 70,483.75 2,768.75 67,715.00 70,483.75 g Invoices Number Date Balance 41627 11/9/2023 1,000.00 41855 12/29/2023 2,850.00	Total this Task Total this Phase Total this Invoice Date Current Prior Total 2,768.75 67,715.00 70,483.75 2,768.75 67,715.00 70,483.75 g Invoices Number Date Balance 41627 11/9/2023 1,000.00 41855 12/29/2023 2,850.00 Total 3,850.00





15680

December 18, 2023

Greg Higginbotham County Administrator Madison County Board of Supervisors P.O. Box 608 Madison, MS 39046

RE: Invoice No.: 41741

MCBOS - NRCS Emergency Watershed Protect

Dear Mr. Higginbotham:

Please find attached invoice No. 41741 dated December 08, 2023 in the amount of \$1,537.50 for services performed from October 28, 2023 to November 24, 2023. These services performed during this period were associated with Bidding & Contracting phase for the referenced project.

Please review for acceptance and approval. If the invoice is acceptable to you, please process for payment. I thank you sincerely for your continued confidence in Waggoner Engineering.

Sincerely,

Brittany Eaton Project Accountant



Madison County Board of Supervisors

Attn: Greg Higginbotham

P. O. Box 608

Madison, MS 39046

December 8, 2023

Project No:

101.0022372.000

Invoice No:

41741

Professional Services from October 28, 2023 to November 24, 2023

Phase

0001

Damage Survey Report

Fee

Total Fee

7.500.00

Percent Complete

100.00 Total Earned

7,500.00

Current Fee Billing

0.00

Total Fee

0.00 0.00

Phase 0002 Design Phase

Task

0001

EWP Sites

Fee

Total Fee

15,000.00

Percent Complete

100.00 Total Earned

15,000.00

Current Fee Billing

0.00

Total Fee

0.00

Total this Task

Total this Phase

0.00

Task

0002

EWP Non-Funded Sites

Fee

Total Fee

30,000.00

Percent Complete

70.00 Total Earned

21.000.00

0.0

Total Fee

Current Fee Billing

0.00

Total this Task

0.00

Total this Phase

0.00

Phase 0003

Bidding & Contracting Phase

Task

0001

EWP Funded Sites

Fee

Total Fee

5,000.00

Percent Complete

.,....

100.00 Total Earned

5,000.00

Current Fee Billing

1,537.50

Total Fee

1,537.50

	101.0022372.000	1110000 - 111101	S Emergency Watersh		Invoice	41741
			· 	Total this	Task	\$1,537.50
– – – – Task Fee	0002	EWP Non Funded	l Sites	~~~~		
Total Fe	е	7,500.00				
Percent	Complete	18.20	Total Earned Current Fee Billing Total Fee		1,365.00 0.00	0.00
			i otal ree		- . •	0.00
				Total this	Task	0.00
				Total this Pl	hase	\$1,537.50
Phase	0004	Construction Obse	ervation Phase	······································		
Task Fee	0001	EWP Funded Site	s			
Total Fe	е	8,000.00				
Percent Complete	0.00	Total Earned Current Fee Billing		0.00 0.00		
			Total Fee			0.00
				Total this 1	Task	0.00
Task Fee	0002	EWP Non funded	Sites			
Total Fee	9	14,500.00				
Percent (Complete	0.00	Total Earned Current Fee Billing		0.00 0.00	
			Total Fee	Total this 1	Fack	0.00 0.00
				Total this Ph		
				Total tills Pl		0.00
Phase	0005	_Field Survey_				
Task Fee	0001	EWP Funded Sites	.	•		
Total Fee		5,500.00				
Percent (Complete	100.00	Total Earned		5,500.00	
			Current Fee Billing Total Fee		0.00	; 0.00
				Total this T	'ack	0.00
				i viai liii 1	ask 	
Task Fee	0002	EWP Non Funded	Sites			
Total Fee		9,500.00				
Percent (Complete	100.00	Total Earned Current Fee Billing		9,500.00 0.00	

Project	101.0022372.000	MCBOS - NRCS	Emergency Wate	rshed Protect	Invoice 41741
				Total this Task	0.00
				Total this Phase	0.00
				Total this Invoice	\$1,537.50
Billings to	Date				
		Current	Prior	Total	
Fee		1,537.50	63,327.50	64,865.00	
Totals		1,537.50	63,327.50	64,865.00	
Outstandin	g Invoices				
	Number 41627 Total	Date 11/9/2023	Balance 1,000.00 1,000.00		BM.

12/27/23

15680



240516

143-A LeFleurs Square | Jackson, MS 39211 601 355-9526 OFFICE | 601 352-3945 FAX WAGGONERENG.COM

October 26, 2023

Greg Higginbotham
County Administrator
Madison County Board of Supervisors
P.O. Box 608
Madison, MS 39046

RE: Invoice No.: 41555

MCBOS - NRCS Emergency Watershed Protect

Dear Mr. Higginbotham:

Please find attached invoice No. 41555 dated October 24, 2023 in the amount of \$3,000.00 for services performed from August 26, 2023 to September 29, 2023. These services performed during this period were associated with Design Phase and Bidding & Contracting phase for the referenced project.

Please review for acceptance and approval. If the invoice is acceptable to you, please process for payment. I thank you sincerely for your continued confidence in Waggoner Engineering.

Sincerely,

Brittany Eaton Project Accountant



P.O. Box 12227 Jackson, MS 39236-2227 (601) 355-9526 Office (601) 352-3945 Fax

www.waggonereng.com

Madison County Board of Supervisors

Attn: Greg Higginbotham P. O. Box 608

October 24, 2023

Project No:

101.0022372.000

Madison, MS	39046			rvoice No: 41555	22372.000
Professional S	Services from A	ugust 26, 2023 to Sept	tember 29, 2023		
Phase	0002	Design Phase			
Task Fee	0001	EWP Sites			
Total Fee		15,000.00			
Percent C	omplete	100.00	Total Earned Current Fee Billing Total Fee	15,000. 1,500.	00
			lotal ree		1,500.00
				Total this Task	\$1,500.00
				Total this Phase	\$1,500.00
Phase	0003	Bidding & Contrac	ting Phase		
Task Fee	0001	EWP Funded Site	s		
Total Fee		5,000.00			
Percent Co	omplete	49.25	Total Earned Current Fee Billing	2,462. { 1,500.6	
			Total Fee		1,500.00
				Total this Task	\$1,500.00
				Total this Phase	\$1,500.00
				Total this Invoice	\$3,000.00
Billings to Dat	te			•	\sim
Fee Totals		Current 3,000.00 3,000.00	Prior 59,327.50 59,327.50	Total 62,327.50	13/1/
Totals		3,000.00	59,327.50	62,327.50	10/26/23
6.0					l



237040

15680

September 13, 2023

Greg Higginbotham County Administrator Madison County Board of Supervisors P.O. Box 608 Madison, MS 39046

RE:

Invoice No.: 41401

Task Order No6 EWP Project

Madison County Broadband Initiative

Emergency wateraked Protection

Dear Mr. Higginbotham:

Please find attached invoice No. 41401 dated September 11, 2023 in the amount of \$1,500.00 for services performed from July 29, 2023 to August 25, 2023. These services performed during this period were associated with Design Phase for the referenced project.

Please review for acceptance and approval. If the invoice is acceptable to you, please process for payment. I thank you sincerely for your continued confidence in Waggoner Engineering.

Sincerely,

Brittany Eaton Project Accountant



Madison County Board of Supervisors

Attn: Greg Higginbotham

P. O. Box 608

Madison, MS 39046

September 11, 2023

Project No:

101.0022372.000

Invoice No:

41401

Professional Services from July 29, 2023 to August 25, 2023

Phase

0001

Damage Survey Report

Fee

Total Fee

7,500.00

Percent Complete

100.00 Total Earned

7,500.00

Current Fee Billing

0.00

Total Fee

Total this Phase

0.00

Phase 0002 Design Phase

Task

0001

EWP Sites

Fee

Total Fee

15,000.00

Percent Complete

90.00 Total Earned

13,500.00

Current Fee Billing

1,500.00

Total Fee

1,500.00

Total this Task

\$1,500.00

Task

0002

EWP Non-Funded Sites

Fee

Total Fee

30,000.00

Percent Complete

70.00 Total Earned

21,000.00

Current Fee Billing

0.00

Total Fee

0.00

Total this Task

0.00

Total this Phase

\$1,500.00

Phase 0003 Bidding & Contracting Phase

Task

0001

EWP Funded Sites

Fee Total Fee

5.000.00

Percent Complete

19.25 Total Earned

962.50

Current Fee Billing

0.00

Total Fee

0.00

Project	101.0022372.000	MCBOS - NRC	S Emergency Watersh	ed Protect	Invoice	41401
			Total this Task			
 Task Fee	0002	EWP Non Funded	i Sites			
Total Fe	ee	7,500.00				
Percent	Complete	18.20	Total Earned		1,365.00	
			Current Fee Billing Total Fee		0.00	0.00
				Total this T	ask	0.00
				Total this Ph	200	0.00
				Total tills Fil	dSe	0.00
Phase	0004	Construction Obs	ervation Phase			
Task F ee	0001	EWP Funded Site	S			
Total Fe	ee	14,500.00				
Percent	Complete	0.00	Total Earned		0.00	
			Current Fee Billing Total Fee		0.00	0.00
				Total this T	ask	0.00
Task Tee	0002	EWP Non funded	Sites			
Total Fe	e	5,500.00				
Percent	Complete	0.00	Total Earned		0.00	
			Current Fee Billing Total Fee		0.00	0.00
				Total this Ta	ask	0.00
				Total this Ph	ase	0.00
			· · · · · · · · · · · · · · · · · · ·			
<u>Phase</u> Fask Fee	0005	Field Survey EWP Funded Site				
Total Fe	е	5,500.00				
Percent	Complete	100.00	Total Earned		5,500.00	
			Current Fee Billing Total Fee		0.00	0.00
				Total this Ta	ask	0.00
ask ee	0002	EWP Non Funded	Sites			
Total Fee	e	9,500.00				
Percent (Complete	100.00	Total Earned		9,500.00	
			Current Fee Billing		0.00	

Project	101.0022372.000	MCBOS - NRC	S Emergency Water	ershed Protect	Invoice 41401
				Total this Task	0.00
				Total this Phase	0.00
				Total this Invoice	\$1,500.00
Billings to	Date				4 21
		Current	Prior	Total	14/1/
Fee		1,500.00	57,827.50	59,327.50	
Totals		1,500.00	57,827.50	59,327.50	9/13/23



August 15, 2023

Greg Higginbotham County Administrator Madison County Board of Supervisors P.O. Box 608 Madison, MS 39046

RE: Invoice No.: 41237

Task Order No6 EWP Project

Madison County Broadband Initiative

Dear Mr. Higginbotham:

Please find attached invoice No. 41237 dated August 09, 2023 in the amount of \$4,010.00 for services performed from July 01, 2023 to July 28, 2023. These services performed during this period were associated with Design Phase and Bidding and Contracting phases for the referenced project.

Please review for acceptance and approval. If the invoice is acceptable to you, please process for payment. I thank you sincerely for your continued confidence in Waggoner Engineering.

Sincerely,

Brittany Eaton Project Accountant





Madison County Board of Supervisors

Attn: Greg Higginbotham P. O. Box 608

Madison, MS 39046

August 9, 2023

Project No:

101.0022372.000

Invoice No:

41237

Professional	Services	from .li	ilv 1	2023 to	July 28	2023

Professional S	Services from J	uly 1, 2023 to July 28, 2	2023		
Phase	0002	Design Phase			
Гask	0001	EWP Sites			
Fee					
Total Fee		15,000.00			
Percent Co	omplete	80.00	Total Earned Current Fee Billing Total Fee	12,000.00 1,775.00	1,775.00
				Total this Task	\$1,775.00
– – – – – Task Fee	0002	EWP Non-Funded	I Sites		
Total Fee	3	30,000.00			
Percent Co	omplete	70.00	Total Earned Current Fee Billing	21,000.00 1,610.00	
			Total Fee		1,610.00
				Total this Task	\$1,610.00
				Total this Phase	\$3,385.00
Phase	0003	Bidding & Contract	eting Phase		
Task Fee	0001	EWP Funded Site	s		
Total Fee		5,000.00			
Percent Co	omplete	19.25	Total Earned Current Fee Billing	962.50 312.50	
			Total Fee	gr.	312.50
				Total this Task	\$312.50
– – – – – Task Fee	0002	EWP Non Funded	Sites		
		7,500.00			
Total Fee		7,000.00			

Project	101.0022372.000	MCBOS - NRCS	Invoice	41237		
				Total this Task		\$312.50
				Total this Phase		\$625.00
				Total this Invoice		\$4,010.00
Billings to	Date					
		Current	Prior	Total		
Fee		4,010.00	53,817.50	57,827.50		
Totals	•	4,010.00	53,817.50	57,827.50		

B/15/23



July 13, 2023

Greg Higginbotham County Administrator Madison County Board of Supervisors P.O. Box 608 Madison, MS 39046

RE: Invoice No.: 41139

Task Order No6 EWP Project

Madison County-Broadband-Initiative

Emergency Watershed Protection Dear Mr. Higginbotham:

Please find attached invoice No. 41139 dated July 09, 2023 in the amount of \$20,633.00 for services performed from May 27, 2023 to June 30, 2023. These services performed during this period were associated with Design Phase, Bidding and Contracting, and Field Survey phases for the referenced project.

Please review for acceptance and approval. If the invoice is acceptable to you, please process for payment. I thank you sincerely for your continued confidence in Waggoner Engineering.

Sincerely,

Brittany Eaton Project Accountant



Madison County Board of Supervisors

Attn: Greg Higginbotham

P. O. Box 608

Madison, MS 39046

July 9, 2023

Project No:

101.0022372.000

Invoice No:

41139

Professional Services from Ma	v 27, 2023 to June 30.	2023
-------------------------------	------------------------	------

Professional	Services from M	lay 27, 2023 to June 30	<u>), 2023</u>		
Phase	0002	Design Phase			
Task Fee	0001	EWP Sites			
Total Fee		15,000.00			
Percent C	Complete	68.1667	Total Earned Current Fee Billing Total Fee	10,225.00 5,000.00 Total this Task	5,000.00 \$5,000.00
Task Fee	0002	EWP Non-Funded	d Sites		
Total Fee		30,000.00			
Percent C	Complete	64.6333	Total Earned Current Fee Billing	19,390.00 12,392.50	
		3	Total Fee		12,392.50
				Total this Task	\$12,392.50
				Total this Phase	\$17,392.50
Phase	0003	Bidding & Contract	ting Phase		
Task	0001	EWP Funded Site			
Fee					
Total Fee		5,000.00			
Percent C	complete	13.00	Total Earned Current Fee Billing	650.00 650.00	
			Total Fee		650.00
				Total this Task	\$650.00
Task Fee	0002	EWP Non Funded	I Sites		
Total Fee		7,500.00			
Percent C	omplete	14.0333	Total Earned Current Fee Billing	1,052.50 1,052.50	4.050.50
			Total Fee		1,052.50

Project	101.0022372.000	MCBOS - NRCS Emergency Watershed Protect Invoice				41139	
				Total this	Task	\$1,052.50	
				Total this F	hase	\$1,702.50	
Phase	0005	Field Survey					
Task Fee	0001	EWP Funded Site	s				
Total F	ee	5,500.00					
Percent Complete		100.00	Total Earned Current Fee Billing Total Fee		5,500.00 738.00	738.00	
			Total Fee	Total this	Task	\$738.00	
Task Fee	0002	EWP Non Funded	I Sites				
Total F	ee	9,500.00	W.				
Percen	t Complete	100.00	Total Earned Current Fee Billing		9,500.00 800.00		
			Total Fee			800.00	
				Total this	Task	\$800.00	
				Total this P	hase	\$1,538.00	
				Total this In	voice	\$20,633.00	
Billings to	Date					6 00	
Fee Totals		Current 20,633.00 20,633.00	Prior 33,184.50 33,184.50	Total 53,817.50 53,817.50		Mill	
Outstandin	g Invoices						
	Number 41039 Total	Date 6/8/2023	Balance 25,684.50 25,684.50				



Emergency watershed Protection

ma 331		0		100 November 1 100 No			
Madison County E Attn: Greg Higginl P. O. Box 608 Madison, MS 390		ors			June 8, 2023 Project No: Invoice No:	101.00223 41039	372.000
Professional Ser	vices from April	29, 2023 to N	/lay 26	<u>, 2023</u>			
Phase	0001	Damage Su	irvey F	Report	 	. /	
Total Amount Percent Com	2		00.00	Separation of the second of th		7,500.00 0.00	0.00
					Total this Phase	е	0.00
Phase Task Total Amount Percent Com	8 950		00.00	Total Earned Previous Fee Billing Current Fee Billing Total Amount		5,225.00 0.00 5,225.00 k	5,225.00 \$5,225.00
Task	0002	EWP Non-F	unded	Sites			
Total Amount	· · ·	30,0	00.00				
Percent Com	plete	2	3.325	Total Earned Previous Fee Billing Current Fee Billing		0.00 0.00	

Total Amount

Total this Phase

Total this Task

\$12,222.50

6,997.50

\$6,997.50

Bidding & Contracting Phase

Task 0001 **EWP Funded Sites**

Total Amount 5,000.00

Percent Complete 0.00 Total Earned 0.00

rec'd invoice 7/24/2023 Chlea

Project	101.0022372.000	MCBOS - NRC	S Emergency Watershe	ed Protect	Invoice	41039
			Previous Fee Billing		0.00	
			Current Fee Billing		0.00	
			Total Amount		•	0.00
				Total this Task	. •	0.00
	0002	EWP Non Funded				
Total A		7,500.00				
Percen	t Complete	0.00	Total Earned		0.00	
			Previous Fee Billing Current Fee Billing		0.00 0.00	
		×.	Total Amount		0.00	0.00
			Total Amount	Total this Task		0.00
				Total this Phase		0.00
hase	0004	Construction Obs	ervation Phase			
ask	0001	EWP Funded Site	s			(*)
Total A	mount	14,500.00				
Percent	t Complete	0.00	Total Earned		0.00	
			Previous Fee Billing		0.00	
			Current Fee Billing		0.00	
			Total Amount			0.00
				Total this Task		0.00
ask	0002	EWP Non funded	Sites			
Total A	mount	5,500.00	£			
	t Complete		Total Earned		0.00	
1 0100111	Complete	0.00	Previous Fee Billing		0.00	
		:	Current Fee Billing		0.00	
			Total Amount		0.00	0.00
				Total this Task		0.00
			~	Total this Phase		0.00
 hase	0005	Field Survey				
ask	0001	EWP Funded Site	s			
Total Ar	mount	5,500.00				
	: Complete		Total Earned	A 7	62.00	
. 5.00/11		50.5010	Previous Fee Billing	4,7	0.00	
			Current Fee Billing	4.7	62.00	
			Total Amount			4,762.00
			•	Total this Task		\$4,762.00
						′
ask	0002	EWP Non Funded	Sites			

Project	101.0022372.000	MCBOS - NRC	S Emergency Watersh	ned Protect	Invoice	41039
Total A	Amount	9,500.00				
Percer	nt Complete	91.5789	Total Earned		8,700.00	
			Previous Fee Billing		0.00	
			Current Fee Billing		8,700.00	
			Total Amount			8,700.00
				Total this Ta	sk	\$8,700.00
				Total this Pha	se	\$13,462.00
				Total this Invoi	ce	\$25,684.50
Billings to	Date					
		Current	Prior	Total		
Fee		25,684.50	7,500.00	33,184.50		
Totals		25,684.50	7,500.00	33,184.50		