



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 Eng Fees					
Invoice #	Invoice Amt Per NRCS				
		\$ 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



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

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

Attachment



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 Observation Phase
Task	0001	EWP Funded Sites

Fee

Total Fee	8,000.00		
Percent Complete	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 Date

	Current	Prior	Total
Fee	650.16	72,214.84	72,865.00
Totals	650.16	72,214.84	72,865.00



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

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

Attachment



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 Jackson, MS 39236-2227
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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	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 - NRCS Emergency Watershed Protect	Invoice	41855
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Total this Task 0.00

Task 0002 EWP Non Funded Sites

Fee

Total Fee	7,500.00			
Percent Complete	18.20	Total Earned	1,365.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Task		0.00
		Total this Phase		0.00

Phase 0004 Construction Observation Phase

Task 0001 EWP Funded Sites

Fee

Total Fee	8,000.00			
Percent Complete	35.625	Total Earned	2,850.00	
		Current Fee Billing	2,850.00	
		Total Fee		2,850.00
		Total this Task		\$2,850.00

Task 0002 EWP Non funded Sites

Fee

Total Fee	14,500.00			
Percent Complete	0.00	Total Earned	0.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Task		0.00
		Total this Phase		\$2,850.00

Phase 0005 Field Survey

Task 0001 EWP Funded Sites

Fee

Total Fee	5,500.00			
Percent Complete	100.00	Total Earned	5,500.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Task		0.00

Task 0002 EWP Non Funded Sites

Fee

Total Fee	9,500.00			
Percent Complete	100.00	Total Earned	9,500.00	
		Current Fee Billing	0.00	
		Total Fee		0.00

Project	101.0022372.000	MCBOS - NRCS Emergency Watershed Protect	Invoice	41855
			Total this Task	0.00
			Total this Phase	0.00
			Total this Invoice	\$2,850.00

Billings to 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 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

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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

Attachment



P.O. Box 12227
 Jackson, MS 39236-2227
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 www.waggonereng.com

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	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	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	MCBOS - NRCS Emergency Watershed Protect	Invoice	41627
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Total this Task \$1,000.00

Task 0002 EWP Non Funded Sites

Fee

Total Fee	7,500.00			
Percent Complete	18.20	Total Earned	1,365.00	
		Current Fee Billing	0.00	
		Total Fee		0.00

Total this Task 0.00

Total this Phase \$1,000.00

Phase 0004 Construction Observation Phase

Task 0001 EWP Funded Sites

Fee

Total Fee	14,500.00			
Percent Complete	0.00	Total Earned	0.00	
		Current Fee Billing	0.00	
		Total Fee		0.00

Total this Task 0.00

Task 0002 EWP Non funded Sites

Fee

Total Fee	5,500.00			
Percent Complete	0.00	Total Earned	0.00	
		Current Fee Billing	0.00	
		Total Fee		0.00

Total this Task 0.00

Total this Phase 0.00

Phase 0005 Field Survey

Task 0001 EWP Funded Sites

Fee

Total Fee	5,500.00			
Percent Complete	100.00	Total Earned	5,500.00	
		Current Fee Billing	0.00	
		Total Fee		0.00

Total this Task 0.00

Task 0002 EWP Non Funded Sites

Fee

Total Fee	9,500.00			
Percent Complete	100.00	Total Earned	9,500.00	
		Current Fee Billing	0.00	
		Total Fee		0.00

Project	101.0022372.000	MCBOS - NRCS Emergency Watershed Protect	Invoice	41627
			Total this Task	0.00
			Total this Phase	0.00
			Total this Invoice	\$1,000.00

Billings to 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 Invoices

Number	Date	Balance
41627	11/9/2023	1,000.00
Total		1,000.00



3/14/24

15680



242541

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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

Attachment



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

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	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	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 - NRCS Emergency Watershed Protect	Invoice	41962
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Total this Task 0.00

Task 0002 EWP Non Funded Sites
Fee

Total Fee	7,500.00			
Percent Complete	18.20	Total Earned	1,365.00	
		Current Fee Billing	0.00	
		Total Fee		0.00

Total this Task 0.00

Total this Phase 0.00

Phase 0004 Construction Observation Phase

Task 0001 EWP Funded Sites
Fee

Total Fee	8,000.00			
Percent Complete	70.2344	Total Earned	5,618.75	
		Current Fee Billing	2,768.75	
		Total Fee		2,768.75

Total this Task \$2,768.75

Task 0002 EWP Non funded Sites
Fee

Total Fee	14,500.00			
Percent Complete	0.00	Total Earned	0.00	
		Current Fee Billing	0.00	
		Total Fee		0.00

Total this Task 0.00

Total this Phase \$2,768.75

Phase 0005 Field Survey

Task 0001 EWP Funded Sites
Fee

Total Fee	5,500.00			
Percent Complete	100.00	Total Earned	5,500.00	
		Current Fee Billing	0.00	
		Total Fee		0.00

Total this Task 0.00

Task 0002 EWP Non Funded Sites
Fee

Total Fee	9,500.00			
Percent Complete	100.00	Total Earned	9,500.00	
		Current Fee Billing	0.00	
		Total Fee		0.00

Project	101.0022372.000	MCBOS - NRCS Emergency Watershed Protect	Invoice	41962
			Total this Task	0.00
			Total this Phase	0.00
			Total this Invoice	\$2,768.75

Billings to Date

	Current	Prior	Total
Fee	2,768.75	67,715.00	70,483.75
Totals	2,768.75	67,715.00	70,483.75

Outstanding Invoices

Number	Date	Balance
41627	11/9/2023	1,000.00
41855	12/29/2023	2,850.00
Total		3,850.00

[Handwritten signature]
2/8/24



241871

15680

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

Attachment



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

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
			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	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

Project	101.0022372.000	MCBOS - NRCS Emergency Watershed Protect	Invoice	41741
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Total this Task	\$1,537.50
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Task	0002	EWP Non Funded Sites
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Fee				
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Total Fee	7,500.00			
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Percent Complete	18.20	Total Earned	1,365.00	
		Current Fee Billing	0.00	

Total Fee				0.00
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Total this Task	0.00
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Total this Phase	\$1,537.50
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Phase	0004	Construction Observation Phase
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Task	0001	EWP Funded Sites
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Fee				
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Total Fee	8,000.00			
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Percent Complete	0.00	Total Earned	0.00	
		Current Fee Billing	0.00	

Total Fee				0.00
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Total this Task	0.00
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Task	0002	EWP Non funded Sites
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Fee				
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Total Fee	14,500.00			
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Percent Complete	0.00	Total Earned	0.00	
		Current Fee Billing	0.00	

Total Fee				0.00
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Total this Task	0.00
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Total this Phase	0.00
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Phase	0005	Field Survey
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Task	0001	EWP Funded Sites
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Fee				
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Total Fee	5,500.00			
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Percent Complete	100.00	Total Earned	5,500.00	
		Current Fee Billing	0.00	

Total Fee				0.00
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Total this Task	0.00
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Task	0002	EWP Non Funded Sites
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Fee				
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Total Fee	9,500.00			
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Percent Complete	100.00	Total Earned	9,500.00	
		Current Fee Billing	0.00	

Total Fee				0.00
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Project	101.0022372.000	MCBOS - NRCS Emergency Watershed Protect	Invoice	41741
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Total this Task	0.00
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Total this Phase	0.00
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Total this Invoice	\$1,537.50
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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

Outstanding Invoices

Number	Date	Balance
41627	11/9/2023	1,000.00
Total		1,000.00



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

Attachment



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 Jackson, MS 39236-2227
 (601) 355-9526 Office
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 www.waggonereng.com

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

October 24, 2023
 Project No: 101.0022372.000
 Invoice No: 41555

Professional Services from August 26, 2023 to September 29, 2023

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	1,500.00
			Total Fee	1,500.00
			Total this Task	\$1,500.00
			Total this Phase	\$1,500.00

Phase	0003	Bidding & Contracting Phase		
Task	0001	EWP Funded Sites		
Fee				
Total Fee		5,000.00		
Percent Complete		49.25	Total Earned	2,462.50
			Current Fee Billing	1,500.00
			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 Date

Fee	Current	Prior	Total
Totals	3,000.00	59,327.50	62,327.50

[Handwritten Signature]
 10/26/23

237040



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

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 Watershed 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

Attachment

236196



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

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	0.00
			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 - NRCS Emergency Watershed Protect	Invoice	41401
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Total this Task 0.00

Task	0002	EWP Non Funded Sites		
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Fee				
Total Fee		7,500.00		
Percent Complete		18.20	Total Earned	1,365.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Task	0.00
			Total this Phase	0.00

Phase	0004	Construction Observation Phase		
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Task	0001	EWP Funded Sites		
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Fee				
Total Fee		14,500.00		
Percent Complete		0.00	Total Earned	0.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Task	0.00

Task	0002	EWP Non funded Sites		
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Fee				
Total Fee		5,500.00		
Percent Complete		0.00	Total Earned	0.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Task	0.00
			Total this Phase	0.00

Phase	0005	Field Survey		
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Task	0001	EWP Funded Sites		
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Fee				
Total Fee		5,500.00		
Percent Complete		100.00	Total Earned	5,500.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Task	0.00

Task	0002	EWP Non Funded Sites		
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Fee				
Total Fee		9,500.00		
Percent Complete		100.00	Total Earned	9,500.00
			Current Fee Billing	0.00
			Total Fee	0.00

Project	101.0022372.000	MCBOS - NRCS Emergency Watershed Protect	Invoice	41401
			Total this Task	0.00
			Total this Phase	0.00
			Total this Invoice	\$1,500.00

Billings to Date

	Current	Prior	Total
Fee	1,500.00	57,827.50	59,327.50
Totals	1,500.00	57,827.50	59,327.50

[Handwritten Signature]
9/13/23

15680

230196



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

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:

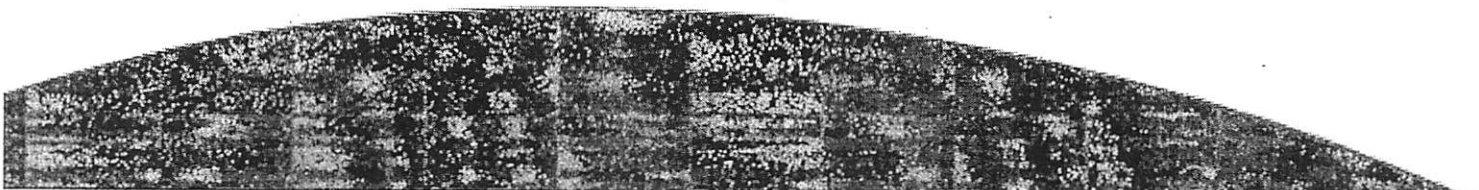
Please find attached invoice No. 41237 dated August 09, 2023 in the amount of \$4,010.00 for services performed from July 01, 2023 to July 28, 2023. These services performed during this period were associated with Design Phase and Bidding and Contracting phases for the referenced project.

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

Attachment





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

August 9, 2023
 Project No: 101.0022372.000
 Invoice No: 41237

Professional Services from July 1, 2023 to July 28, 2023

Phase	0002	Design Phase		
Task	0001	EWP Sites		
Fee				
Total Fee		15,000.00		
Percent Complete		80.00	Total Earned	12,000.00
			Current Fee Billing	1,775.00
			Total Fee	1,775.00
			Total this Task	\$1,775.00

Task	0002	EWP Non-Funded Sites		
Fee				
Total Fee		30,000.00		
Percent Complete		70.00	Total Earned	21,000.00
			Current Fee Billing	1,610.00
			Total Fee	1,610.00
			Total this Task	\$1,610.00
			Total this Phase	\$3,385.00

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	312.50
			Total Fee	312.50
			Total this Task	\$312.50

Task	0002	EWP Non Funded Sites		
Fee				
Total Fee		7,500.00		
Percent Complete		18.20	Total Earned	1,365.00
			Current Fee Billing	312.50
			Total Fee	312.50

Project	101.0022372.000	MCBOS - NRCS Emergency Watershed Protect	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



8/15/23



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601 355-9526 OFFICE | 601 352-3945 FAX
WAGGONERENG.COM

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

Attachment



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

July 9, 2023
 Project No: 101.0022372.000
 Invoice No: 41139

Professional Services from May 27, 2023 to June 30, 2023

Phase	0002	Design Phase			
Task	0001	EWP Sites			
Fee					
Total Fee		15,000.00			
Percent Complete		68.1667	Total Earned	10,225.00	
			Current Fee Billing	5,000.00	
			Total Fee		5,000.00
			Total this Task		\$5,000.00
Task	0002	EWP Non-Funded Sites			
Fee					
Total Fee		30,000.00			
Percent Complete		64.6333	Total Earned	19,390.00	
			Current Fee Billing	12,392.50	
			Total Fee		12,392.50
			Total this Task		\$12,392.50
			Total this Phase		\$17,392.50
Phase	0003	Bidding & Contracting Phase			
Task	0001	EWP Funded Sites			
Fee					
Total Fee		5,000.00			
Percent Complete		13.00	Total Earned	650.00	
			Current Fee Billing	650.00	
			Total Fee		650.00
			Total this Task		\$650.00
Task	0002	EWP Non Funded Sites			
Fee					
Total Fee		7,500.00			
Percent Complete		14.0333	Total Earned	1,052.50	
			Current Fee Billing	1,052.50	
			Total Fee		1,052.50

Project	101.0022372.000	MCBOS - NRCS Emergency Watershed Protect	Invoice	41139
			Total this Task	\$1,052.50
			Total this Phase	\$1,702.50

Phase 0005 Field Survey
 Task 0001 EWP Funded Sites
 Fee

Total Fee	5,500.00			
Percent Complete	100.00	Total Earned	5,500.00	
		Current Fee Billing	738.00	
		Total Fee		738.00
			Total this Task	\$738.00



Task 0002 EWP Non Funded Sites
 Fee

Total Fee	9,500.00			
Percent Complete	100.00	Total Earned	9,500.00	
		Current Fee Billing	800.00	
		Total Fee		800.00
			Total this Task	\$800.00
			Total this Phase	\$1,538.00
			Total this Invoice	\$20,633.00

Billings to Date

	Current	Prior	Total
Fee	20,633.00	33,184.50	53,817.50
Totals	20,633.00	33,184.50	53,817.50

Outstanding Invoices

Number	Date	Balance
41039	6/8/2023	25,684.50
Total		25,684.50



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15680

2 invoices

235446

Fund 331

Emergency Watershed Protection

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

June 8, 2023
 Project No: 101.0022372.000
 Invoice No: 41039

Professional Services from April 29, 2023 to May 26, 2023

Phase	0001	Damage Survey Report		
Total Amount		7,500.00	<i>Separate task order - PO - 1117/23 - 231816</i>	
Percent Complete		100.00	Total Earned	7,500.00
			Previous Fee Billing	7,500.00
			Current Fee Billing	0.00
			Total Amount	0.00
			Total this Phase	0.00

Phase	0002	Design Phase		
Task	0001	EWP Sites		
Total Amount		15,000.00		
Percent Complete		34.8333	Total Earned	5,225.00
			Previous Fee Billing	0.00
			Current Fee Billing	5,225.00
			Total Amount	5,225.00
			Total this Task	\$5,225.00 *

Task	0002	EWP Non-Funded Sites		
Total Amount		30,000.00		
Percent Complete		23.325	Total Earned	6,997.50
			Previous Fee Billing	0.00
			Current Fee Billing	6,997.50
			Total Amount	6,997.50
			Total this Task	\$6,997.50
			Total this Phase	\$12,222.50

Phase	0003	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
 Cblew*

Project	101.0022372.000	MCBOS - NRCS Emergency Watershed Protect	Invoice	41039
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Previous Fee Billing	0.00
Current Fee Billing	0.00
Total Amount	0.00

Total this Task 0.00

Task 0002 EWP Non Funded Sites

Total Amount 7,500.00

Percent 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

Total this Phase 0.00

Phase 0004 Construction Observation Phase

Task 0001 EWP Funded Sites

Total Amount 14,500.00

Percent 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

Task 0002 EWP Non funded Sites

Total Amount 5,500.00

Percent 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

Total this Phase 0.00

Phase 0005 Field Survey

Task 0001 EWP Funded Sites

Total Amount 5,500.00

Percent Complete	86.5818	Total Earned	4,762.00
		Previous Fee Billing	0.00
		Current Fee Billing	4,762.00

Total Amount 4,762.00

Total this Task \$4,762.00



Task 0002 EWP Non Funded Sites

Total Amount	9,500.00			
Percent 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 Task	\$8,700.00
			Total this Phase	\$13,462.00
			Total this Invoice	\$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