

CENTRAL MISSISSIPPI PLANNING AND DEVELOPMENT DISTRICT

1020 Centre Pointe Boulevard • Pearl, Mississippi 39208 • (601) 981-1511 • Fax: (601) 981-1515

William Banks, President
Les Childress, Vice President
Dan Hart, Secretary-Treasurer
Michael Monk, Chief Executive Officer

February 4, 2026

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

Dear Mr. Steen:

I am writing to transmit the documents related to the first Request for Cash to be submitted to MDA for payment of invoices for Anding Construction and Waggoner.

Please sign and date the Request for Cash documents and return to me for submission to MDA.

I appreciate the opportunity to assist Madison County in administering this much-needed grant and look forward to working with the County. Should you have any questions, please contact me at (601) 981-1511.

Sincerely,

Candace Darby
Community and Economic
Development Specialist

Enclosure

**Mississippi Development Authority
Request for Cash**

October 9, 2025

Greg Higginbotham, JD, CPA
Madison County Board of Supervisors
146 West Center Street
Canton, MS 39046

RE: CONSTRUCTION PAYMENT REQUEST – No. One
Madison County CDBG FY 2023 – West Madison County
Sanitary Sewer Rehabilitation Project
WEI# 022300.000

Dear Mr. Higginbotham:

Transmitted for your review and approval, is Anding Construction Services, LLC. Pay Application No. 1 for the above-mentioned project. Waggoner Engineering Inc. has reviewed the work and submitted quantities and concurs.

Waggoner Engineering Inc. recommends payment in the amount of \$134,173.06 to the contractor for all work performed during the period September 8, 2025, to October 2, 2025.

Project Time elapsed is currently 6.5%, while Project Complete is 31.4% as of end of this work period.

Thank you for this opportunity to be of service to you.

Sincerely,



Darion Warren
Area Manager – Central Mississippi

Attachment

cc: Candace Darby, Community and Economic Development Specialist I, CMPDD
Brian Granger, P.E., BCEE, Sr. Discipline Manager – Water and Wastewater, Waggoner Engineering Inc.
Paul Foley, P.E., Director of Transportation and Field Support Services, Waggoner Engineering Inc.

Application and Certificate for Payment

TO OWNER:
 Madison County Board of Supervisors
 146 West Center St, Rm 225-228
 FROM Canton, MS 39046
 CONTRACTOR:
 Anding Construction Services, LLC
 104 Noble Dr
 Brookhaven, MS 39601

PROJECT: West Madison County, MS
 Sanitary Sewer Rehabilitation
 Project #CDBG FY 2023
 VIA
 ARCHITECT: Waggoner Engineering
 143-A Lefleurs Square
 Jackson, MS 39211

APPLICATION NO: 01
 PERIOD TO: 9/8/25-10/2/25
 CONTRACT FOR: Municipal Construction
 CONTRACT DATE: 7/21/25
 PROJECT NO:CDBG FY 2023

Distribution to:
 OWNER:
 ARCHITECT:
 CONTRACTOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
 Continuation Sheet, AIA type Document, is attached.

1. ORIGINAL CONTRACT SUM	\$450,255.50
2. NET CHANGE BY CHANGE ORDERS	\$0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$450,255.50
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$141,234.80
5. RETAINAGE:	
a. 5 % of Completed Work (Column D + E on G703)	\$7,061.74
b. 0 % of Stored Material (Column F on G703)	\$0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$7,061.74
6. TOTAL EARNED LESS RETAINAGE	\$134,173.06
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$0.00
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$134,173.06
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$316,082.44

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order		\$0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Anding Construction Services, LLC

Date: 10/7/25

By: Sam Anding

State of: Mississippi

County of: Lincoln

Subscribed and sworn to before
 me this 7 day of October

Notary Public: Celeste Castilaw
 My Commission expires: Feb 18, 2029

★ STATE OF MISSISSIPPI ★

CELESTE CASTILAW, NOTARY PUBLIC
 LINCOLN COUNTY

MY COMMISSION EXPIRES FEBRUARY 18, 2029
 COMMISSION NUMBER 99433

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED **\$134,173.06**
 (Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: Waggoner Engineering

By: Brian Ormsby

Date: 10.09.2025

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

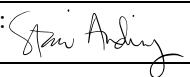
sanitary Sewer Rehabilitation		Pay App #1 Dates: 9/8/25-10/2/25								
Item No.	Description	Unit	Qty	Unit Cost	Total Cost	Work Perf Prev Periods	QTY Perf this Period	Work Perf This Period	Work Perf to Date	Retainage
1	Mobilization, Demobilization	LS	1	25500	25500		0.5	12750	12750	637.5
2	Erosion Control	AC	0.5	5500	2750			0	0	0
3	Seeding and Fertilizing	AC	0.5	6800	3400			0	0	0
4	Sodding	SY	100	20	2000			0	0	0
5	Select Bedding	CY	85	60	5100		52.98	3178.8	3178.8	158.94
6	8" PVC Gravity Sewer Pipe	LF	530	78	41340		526	41028	41028	2051.4
7	48" Diameter Precast Sanitary Sewer Manhole (0'-10')	EA	3	7400	22200		3	22200	22200	1110
8	Unencased Bore (8")	LF	110	130	14300		110	14300	14300	715
9	Connect to Existing manhole	EA	2	975	1950		2	1950	1950	97.5
10	Reconnect to Existing Service Lines	EA	14	900	12600		14	12600	12600	630
11	4" Service Line (Open Cut)	LF	196	36	7056		188	6768	6768	338.4
12	4" Service Line (Bored)	LF	559	63	35217		420	26460	26460	1323
total Base Bid					\$173,413.00			\$141,234.80	\$141,234.80	\$7,061.74
tive Alternate 1										
1	Clean & CCTV 8" Gravity Line	LF	578	5.25	3034.5			0	0	0
2	Clean & CCTV 12" Gravity Line	LF	5141	5.25	26990.25			0	0	0
3	Raise Manhole 0/4'	EA	4	1350	5400			0	0	0
Additive Alternate 1					35424.75			0	0	0
tive Alternate 2										
1	Clean & CCTV 8" Gravity Line	LF	4457	5.25	23399.25			0	0	0
2	Clean & CCTV 12" Gravity Line	LF	98	5.25	514.5			0	0	0
3	Raise Manhole 0/4'	EA	4	1500	6000			0	0	0
4	8" Cured in Place Pipe	LF	3298	48	158304			0	0	0
5	8" Point Repair 0/8'	EA	7	7600	53200			0	0	0
Additive Alternate 2					241417.75			0	0	0
id + Add. Alt 1 + Add. Alt. 2)					450255.5			141234.8	141234.8	7061.74

**Build America Buy America
Materials Certification**

Madison County CDBG FY2023
 West Madison County
 CDBG Recipient: Sanitary Sewer Rehabilitation Project CDBG Grant Number: 7087755
 Project Contractor: Anding Construction Services, LLC Invoice Number: Pay App 1

Material (Iron & Steel)	Description	Name of Manufacturer	Location of Production
manufactured products	Flexible Rubber Couplings for sewer	Mission Rubber	Corona, CA
manufactured products	HDPE pipe	WL Plastics	Fort Worth, TX
manufactured products	PVC pipe	National Pipe and Plastics	Vestal NY
manufactured products	PVC fittings	Harrington Corporation	Lynchburg VA
Iron	Manhole Ring and Covers	EJ	Denham Springs LA
manufactured products	Precast Manholes	Dunn Utility Products	Byram, MS / New Albany, MS

By signing, I certify that the statements made above are true to the best of my ability and knowledge and that the materials listed (steel, iron, or manufactured products) for use in this project funded by federal dollars, were produced in the United States of America.

Contractor Signature: 	Engineer Signature: 		
Print Contractor Name: Staci Anding	Print Engineer Name: Brian Granger		
Contractor Company: Anding Construction Services, LLC	Engineering Firm: Waggoner Engineering		
Date:	Phone: 601-757-5664	Date: 10.09.2025	Phone: 601.355.9526

Explanation of Form Components

CDBG Recipient – The name of the entity that is a sub-recipient of CDBG funds from the Mississippi Development Authority.

Project Administrator – The name of the project administrator hired by the sub-recipient to implement the regulations of CDBG funds from the Mississippi Development Authority.

Project Contractor – Name of the general contractor or sub-contractor procuring the steel, iron, or manufactured goods for the project site on behalf of the CDBG Recipient.

Invoice Number – Enter the Request for Cash invoice number associated with the supplies on this Materials Certification Form.

Material column – Indicate whether the material is steel, iron, manufactured products, or construction materials. Iron and steel products is defined in 2 CFR 184.3 and means an article, material, or supply that consists wholly or predominantly of iron or steel (predominantly means that the cost of the iron and steel content exceeds 50 percent of the total cost of all its components), or a combination of both. Manufactured products means:

- (1) Articles, materials, or supplies that have been:
 - (i) Processed into a specific form and shape; or
 - (ii) Combined with other articles, materials, or supplies to create a product with different properties than the individual articles, materials, or supplies.
- (2) If an item is classified as an iron or steel product, a construction material, or a section 70917(c) material under 2 CFR 184.4(e) and the definitions set forth in this section, then it is not a manufactured product. However, an article, material, or supply classified as a manufactured product under 2 CFR 184.4(e) and paragraph (1) of this definition may include components that are construction materials, iron or steel products, or section 70917(c) materials. Materials means cement and cementitious materials; aggregates such as stone, sand, or gravel, or aggregate binding agents or additives. These materials are not considered “construction materials” for the purpose of BABA implementation.

Specifically listed construction materials. The term “specifically listed construction materials” for HUD programs includes:

- a. non-ferrous metals;
- b. lumber;
- c. composite building materials; and
- d. plastic and polymer-based pipe and tube.

Description column – Provide descriptive information about the steel, iron, or manufactured goods, and construction materials being supplied including quantity. Only include steel, iron, or manufactured goods of a similar nature in each line (i.e.: if more than one type of manufactured good is being supplied, each type of good must be described on its own line). If additional space or line items are required, attach pages with the same information as requested in this form.

Name of Manufacturer – To the best of your ability, enter the name of the manufacturer that produced each type of steel, iron, or manufactured supplied. (Manufacturer means the entity that performs the final manufacturing process that produces a manufactured product.)

Location of Production – To the best of your ability, enter the location in the United States where the steel, iron, or manufactured goods were produced. Produced in the United States means:

- i. In the case of iron or steel products, all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States.
- ii. In the case of manufactured products:
 1. The product was manufactured in the United States; and
 2. The cost of components of the manufactured product that are mined, produced, or manufactured in the United States is greater than 55 percent of the total cost of all components of the manufactured product, unless another standard that meets or exceeds this standard has been established under applicable law or regulation for determining the minimum amount of domestic content of the manufactured product. See 2 CFR 184.2(a). The costs of components of a manufactured product are determined according to 2 CFR 184.5.
- iii. In the case of construction materials, all manufacturing processes for the construction material occurred in the United States. See 2 CFR 184.6 for more information on the meaning of “all manufacturing processes” for specific construction materials.

Signature Block – Both the general contractor and the architect or engineer on a project must sign this form certifying that the information provided is true.

** For your documentation, you may wish to obtain certification from the supplier of these goods that the products listed were produced in the United States of America.*



November 12, 2025

Greg Higginbotham, JD, CPA
Madison County Board of Supervisors
146 West Center Street
Canton, MS 39046

RE: CONSTRUCTION PAYMENT REQUEST – No. Two
Madison County CDBG FY 2023 – West Madison County
Sanitary Sewer Rehabilitation Project
WEI# 022300.000

Dear Mr. Higginbotham:

Transmitted for your review and approval, is Anding Construction Services, LLC. Pay Application No. 2 for the above-mentioned project. Waggoner Engineering Inc. has reviewed the work and submitted quantities and concurs.

Waggoner Engineering Inc. recommends payment in the amount of \$21,497.55 to the contractor for all work performed during the period October 3, 2025, to November 4, 2025.

Project Time elapsed is currently 16 %, while Project Complete is 36.4% as of end of this work period.

Thank you for this opportunity to be of service to you.

Sincerely,

Darion Warren
Area Manager – Central Mississippi

Attachment

cc: Candace Darby, Community and Economic Development Specialist I, CMPDD
Brian Granger, P.E., BCEE, Sr. Discipline Manager – Water and Wastewater, Waggoner Engineering Inc.
Paul Foley, P.E., Director of Transportation and Field Support Services, Waggoner Engineering Inc.

Application and Certificate for Payment

TO OWNER:
 Madison County Board of Supervisors
 146 West Center St, Rm 225-228
 FROM Canton, MS 39046
 CONTRACTOR:
 Anding Construction Services, LLC
 104 Noble Dr
 Brookhaven, MS 39601

PROJECT: West Madison County, MS
 Sanitary Sewer Rehabilitation
 Project #CDBG FY 2023
 VIA
 ARCHITECT: Waggoner Engineering
 143-A Lefleurs Square
 Jackson, MS 39211

APPLICATION NO: 02
 PERIOD TO: 10/3/25-11/4/25
 CONTRACT FOR: Municipal Construction
 CONTRACT DATE: 7/21/25
 PROJECT NO: CDBG FY 2023

Distribution to
 OWNER:
 ARCHITECT:
 CONTRACTOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA type Document, is attached.

1. ORIGINAL CONTRACT SUM	\$450,255.50
2. NET CHANGE BY CHANGE ORDERS	\$0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$450,255.50
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$163,863.80
5. RETAINAGE:	
a. 5 % of Completed Work (Column D + E on G703)	\$8,193.19
b. 0 % of Stored Material (Column F on G703)	\$0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$8,193.19
6. TOTAL EARNED LESS RETAINAGE	\$155,670.61
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$134,173.06
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$21,497.55
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 less Line 6)	\$294,584.89

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Anding Construction Services, LLC

By: *Stan Anding*
 State of: *Mississippi*

County of: *Lincoln*

Subscribed and sworn to before
 me this *5* day of *November 2025*

Notary Public: *Celeste Castilaw*
 My Commission expires: *Feb 18, 2029*

Date: *11/5/25*

★ STATE OF MISSISSIPPI ★
 CELESTE CASTILAW, NOTARY PUBLIC
 LINCOLN COUNTY
 MY COMMISSION EXPIRES FEBRUARY 18, 2029
 COMMISSION NUMBER 99433

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED **\$21,497.55**

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: Waggoner Engineering

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

PAYMENT REQUEST **No. Two (2)**

WORK PERIOD:

Madison County Board of Supervisors
 West Madison County Sanitary Sewer Rehabilitation Project
 WEI #022300.000

Anding Construction Services, LLC

ITEM NO.	ITEM DESCRIPTION	ITEM UNIT	UNIT PRICE	CONTRACT QUANTITY	CONTRACT AMOUNT	PREVIOUS QUANTITY	PREVIOUS AMOUNT	THIS PERIOD QUANTITY	THIS PERIOD AMOUNT	TO DATE QUANTITY	TO DATE AMOUNT	PERCENT COMPLETE	OV/URUN QUANTITY	OV/URUN AMOUNT
BASE BID														
1	Mobilization, Demobilization	LS	\$25,500.00	1	\$25,500.00	0.5	\$12,750.00	0.25	\$6,375.00	0.75	\$19,125.00	75.00%	-0.25	-\$6,375.00
2	Erosion Control	AC	\$5,500.00	0.5	\$2,750.00	0	\$0.00	0	\$0.00	0	\$0.00	0.00%	-0.5	-\$2,750.00
3	Seeding and Fertilizing	AC	\$6,800.00	0.5	\$3,400.00	0	\$0.00	0	\$0.00	0	\$0.00	0.00%	-0.5	-\$3,400.00
4	Sodding	SY	\$20.00	100	\$2,000.00	0	\$0.00	0	\$0.00	0	\$0.00	0.00%	-100	-\$2,000.00
5	Select Bedding	CY	\$60.00	85	\$5,100.00	52.98	\$3,178.80	0	\$0.00	52.98	\$3,178.80	62.33%	-32.02	-\$1,921.20
6	8" PVC Gravity Sewer Pipe	LF	\$78.00	530	\$41,340.00	526	\$41,028.00	0	\$0.00	526	\$41,028.00	99.25%	-4	-\$312.00
7	48" Diameter Precast Sanitary Sewer Manhole (0'-1	EA	\$7,400.00	3	\$22,200.00	3	\$22,200.00	0	\$0.00	3	\$22,200.00	100.00%	0	\$0.00
8	Unencased Bore (8")	LF	\$130.00	110	\$14,300.00	110	\$14,300.00	0	\$0.00	110	\$14,300.00	100.00%	0	\$0.00
9	Connect to Existing Manhole	EA	\$975.00	2	\$1,950.00	2	\$1,950.00	0	\$0.00	2	\$1,950.00	100.00%	0	\$0.00
10	Reconnect to Existing Service Lines	EA	\$900.00	14	\$12,600.00	14	\$12,600.00	0	\$0.00	14	\$12,600.00	100.00%	0	\$0.00
11	4" Service Line (Open Cut)	LF	\$36.00	196	\$7,056.00	188	\$6,768.00	0	\$0.00	188	\$6,768.00	95.92%	-8	-\$288.00
12	4" Service Line (Bored)	LF	\$63.00	559	\$35,217.00	420	\$26,460.00	0	\$0.00	420	\$26,460.00	75.13%	-139	-\$8,757.00
SUBTOTAL BASE BID					\$173,413.00		\$141,234.80		\$6,375.00		\$147,609.80	85.12%	0	-\$25,803.20

ADDITION ALTERNATE 1	ITEM UNIT	UNIT PRICE	CONTRACT QUANTITY	CONTRACT AMOUNT	PREVIOUS QUANTITY	PREVIOUS AMOUNT	THIS PERIOD QUANTITY	THIS PERIOD AMOUNT	TO DATE QUANTITY	TO DATE AMOUNT	PERCENT COMPLETE	OV/URUN QUANTITY	OV/URUN AMOUNT	
1	Clean & CCTV 8" Gravity Line	LF	\$5.25	578	\$3,034.50	0	0	883	\$4,635.75	883	\$4,635.75	152.77%	305	\$1,601.25
2	Clean & CCTV 12" Gravity Line	LF	\$5.25	5,141	\$26,990.25	0	0	0	\$0.00	0	\$0.00	0.00%	-5,141	-\$26,990.25
3	Raise Manhole 0/4'	EA	\$1,350.00	4	\$5,400.00	0	0	0	\$0.00	0	\$0.00	0.00%	-4	-\$5,400.00
SUBTOTAL ADDITIVE ALTERNATE 1														
					\$35,424.75		\$0.00		\$4,635.75		\$4,635.75	13.09%	0	-\$30,789.00

ADDITION ALTERNATE 2	ITEM UNIT	UNIT PRICE	CONTRACT QUANTITY	CONTRACT AMOUNT	PREVIOUS QUANTITY	PREVIOUS AMOUNT	THIS PERIOD QUANTITY	THIS PERIOD AMOUNT	TO DATE QUANTITY	TO DATE AMOUNT	PERCENT COMPLETE	OV/URUN QUANTITY	OV/URUN AMOUNT	
1	Clean & CCTV 8" Gravity Line	LF	\$5.25	4,457.00	\$23,399.25	0	0	542	\$2,415,694.00	542	\$2,845.50	12.16%	-3915	-\$20,553.75
2	Clean & CCTV 12" Gravity Line	LF	\$5.25	98.00	\$514.50	0	0	1671	\$163,758.00	1671	\$8,772.75	1705.10%	1573	\$8,258.25
3	Raise Manhole 0/4'	EA	\$1,500.00	4.00	\$6,000.00	0	0	0	\$0.00	0	\$0.00	0.00%	-4	-\$6,000.00
4	8" Cured In Place Pipe	LF	\$48.00	3,298.00	\$158,304.00	0	0	0	\$0.00	0	\$0.00	0.00%	-3298	-\$158,304.00
5	8" Point Repair 0/8'	EA	\$7,600.00	7.00	\$53,200.00	0	0	0	\$0.00	0	\$0.00	0.00%	-7	-\$53,200.00
SUBTOTAL ADDITIVE ALTERNATE 2														
TOTAL PROJECT COST					\$241,417.75		\$0.00		\$2,579,452.00		\$11,618.25	4.81%	0	-\$229,799.50
					\$450,255.50		\$141,234.80		\$2,590,462.75		\$163,863.80	36.4%	0	-\$286,391.70

Original Contract Amount	\$ 450,255.50
Addition #1	0.00
'Addition #2	0.00
Deletions	0.00
Revised Contract Amount	\$ 450,255.50

Percent Complete	36.4%
Total-to-Date of all sections	163,863.80
ADD: Materials	0.00
sub-total	163,863.80
LESS: Amount Retained	5.0% 8,193.19
subtotal	155,670.61
LESS: Previous Payments	134,173.06
BALANCE DUE this payment	21,497.55
BALANCE LEFT to complete	294,584.89



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 14, 2025
Project No: 101.0022300.000
Invoice No: 43949

Project 101.0022300.000 MCBOS - FY23 CDBG West Madison Sewer

MCBOS - FY23 CDBG WEST MADISON SEWER

Professional Services from February 22, 2025 to March 28, 2025

Phase	0001	Engineering & Grant App Support
Fee		
Total Fee		3,500.00
Percent Complete	100.00	Total Earned 3,500.00
		Previous Fee Billing 3,500.00
		Current Fee Billing 0.00
		Total Fee 0.00
		Total this Phase 0.00

Phase	0002	Design Phase
Fee		
Total Fee		58,250.00
Percent Complete	100.00	Total Earned 58,250.00
		Previous Fee Billing 52,448.03
		Current Fee Billing 5,801.97
		Total Fee 5,801.97
		Total this Phase \$5,801.97

Phase	0003	Bidding & Contracting
Fee		
Total Fee		9,500.00
Percent Complete	0.00	Total Earned 0.00
		Previous Fee Billing 0.00
		Current Fee Billing 0.00
		Total Fee 0.00
		Total this Phase 0.00

Phase	0004	Construction Phase Engineering
Fee		
Total Fee		20,600.00
Percent Complete	0.00	Total Earned 0.00

Project	101.0022300.000	MCBOS - FY23 CDBG West Madison Sewer	Invoice	43949
		Previous Fee Billing	0.00	
		Current Fee Billing	0.00	
		Total Fee	0.00	
			Total this Phase	0.00
			Total this Invoice	\$5,801.97

Billings to Date

	Current	Prior	Total
Fee	5,801.97	55,948.03	61,750.00
Totals	5,801.97	55,948.03	61,750.00

Outstanding Invoices

Number	Date	Balance
43786	3/4/2025	11,385.00
Total		11,385.00

Project	101.0022300.000	MCBOS - FY23 CDBG West Madison Sewer	Invoice	43949
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Billing Backup

(101)Waggoner Engineering, Inc.

Invoice 43949 Dated 4/14/2025

Friday, January 16, 2026

8:32:13 PM

Project	101.0022300.000	MCBOS - FY23 CDBG West Madison Sewer
Phase	0002	Design Phase
Fee		5,801.97
		Total this Phase
		\$5,801.97
		Total this Project
		\$5,801.97
		Total this Report
		\$5,801.97



P.O. Box 12227
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Madison County Board of Supervisors
Attn: Greg Higginbotham
P. O. Box 608
Madison, MS 39046

September 06, 2024
Project No: 101.0022300.000
Invoice No: 42952

Project 101.0022300.000 MCBOS - FY23 CDBG West Madison Sewer

MCBOS - FY23 CDBG WEST MADISON SEWER

Professional Services from July 27, 2024 to August 23, 2024

Phase	Fee	0001	Engineering & Grant App Support
Total Fee			3,500.00
Percent Complete		100.00	Total Earned 3,500.00
			Previous Fee Billing 3,500.00
			Current Fee Billing 0.00
			Total Fee 0.00
			Total this Phase 0.00

Phase	Fee	0002	Design Phase
Total Fee			58,250.00
Percent Complete		7.9508	Total Earned 4,631.34
			Previous Fee Billing 0.00
			Current Fee Billing 4,631.34
			Total Fee 4,631.34
			Total this Phase \$4,631.34

Phase	Fee	0003	Bidding & Contracting
Total Fee			9,500.00
Percent Complete		0.00	Total Earned 0.00
			Previous Fee Billing 0.00
			Current Fee Billing 0.00
			Total Fee 0.00
			Total this Phase 0.00

Phase	Fee	0004	Construction Phase Engineering
Total Fee			20,600.00
Percent Complete		0.00	Total Earned 0.00

Project	101.0022300.000	MCBOS - FY23 CDBG West Madison Sewer	Invoice	42952
		Previous Fee Billing	0.00	
		Current Fee Billing	0.00	
		Total Fee	0.00	
			Total this Phase	0.00
			Total this Invoice	\$4,631.34

Billings to Date

	Current	Prior	Total
Fee	4,631.34	3,500.00	8,131.34
Totals	4,631.34	3,500.00	8,131.34

Project	101.0022300.000	MCBOS - FY23 CDBG West Madison Sewer	Invoice	42952
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Billing Backup

(101)Waggoner Engineering, Inc.

Invoice 42952 Dated 9/6/2024

Friday, January 16, 2026

8:36:11 PM

Project	101.0022300.000	MCBOS - FY23 CDBG West Madison Sewer
Phase	0002	Design Phase
Fee		4,631.34
		Total this Phase
		\$4,631.34
		Total this Project
		\$4,631.34
		Total this Report
		\$4,631.34



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

October 10, 2024
Project No: 101.0022300.000
Invoice No: 43077

Project 101.0022300.000 MCBOS - FY23 CDBG West Madison Sewer

MCBOS - FY23 CDBG WEST MADISON SEWER

Professional Services from August 24, 2024 to September 27, 2024

Phase	0001	Engineering & Grant App Support	
Fee			
Total Fee		3,500.00	
Percent Complete		100.00	Total Earned 3,500.00
			Previous Fee Billing 3,500.00
			Current Fee Billing 0.00
		Total Fee	0.00
			Total this Phase 0.00

Phase	0002	Design Phase	
Fee			
Total Fee		58,250.00	
Percent Complete		29.4456	Total Earned 17,152.09
			Previous Fee Billing 4,631.34
			Current Fee Billing 12,520.75
		Total Fee	12,520.75
			Total this Phase \$12,520.75

Phase	0003	Bidding & Contracting	
Fee			
Total Fee		9,500.00	
Percent Complete		0.00	Total Earned 0.00
			Previous Fee Billing 0.00
			Current Fee Billing 0.00
		Total Fee	0.00
			Total this Phase 0.00

Phase	0004	Construction Phase Engineering	
Fee			
Total Fee		20,600.00	
Percent Complete		0.00	Total Earned 0.00

Project	101.0022300.000	MCBOS - FY23 CDBG West Madison Sewer	Invoice	43077
		Previous Fee Billing	0.00	
		Current Fee Billing	0.00	
		Total Fee	0.00	
			Total this Phase	0.00
			Total this Invoice	\$12,520.75

Billings to Date

	Current	Prior	Total
Fee	12,520.75	8,131.34	20,652.09
Totals	12,520.75	8,131.34	20,652.09

Project	101.0022300.000	MCBOS - FY23 CDBG West Madison Sewer	Invoice	43077
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Billing Backup

(101)Waggoner Engineering, Inc.

Invoice 43077 Dated 10/10/2024

Friday, January 16, 2026

8:35:43 PM

Project	101.0022300.000	MCBOS - FY23 CDBG West Madison Sewer
Phase	0002	Design Phase
Fee		12,520.75
		Total this Phase
		\$12,520.75
		Total this Project
		\$12,520.75
		Total this Report
		\$12,520.75



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

November 10, 2024
Project No: 101.0022300.000
Invoice No: 43192

Project 101.0022300.000 MCBOS - FY23 CDBG West Madison Sewer

MCBOS - FY23 CDBG WEST MADISON SEWER

Professional Services from September 28, 2024 to October 25, 2024

Phase	0001	Engineering & Grant App Support
Fee		
Total Fee		3,500.00
Percent Complete	100.00	Total Earned 3,500.00
		Previous Fee Billing 3,500.00
		Current Fee Billing 0.00
		Total Fee 0.00
		Total this Phase 0.00

Phase	0002	Design Phase
Fee		
Total Fee		58,250.00
Percent Complete	38.3426	Total Earned 22,334.59
		Previous Fee Billing 17,152.09
		Current Fee Billing 5,182.50
		Total Fee 5,182.50
		Total this Phase \$5,182.50

Phase	0003	Bidding & Contracting
Fee		
Total Fee		9,500.00
Percent Complete	0.00	Total Earned 0.00
		Previous Fee Billing 0.00
		Current Fee Billing 0.00
		Total Fee 0.00
		Total this Phase 0.00

Phase	0004	Construction Phase Engineering
Fee		
Total Fee		20,600.00
Percent Complete	0.00	Total Earned 0.00

Project	101.0022300.000	MCBOS - FY23 CDBG West Madison Sewer	Invoice	43192
		Previous Fee Billing	0.00	
		Current Fee Billing	0.00	
		Total Fee	0.00	
			Total this Phase	0.00
			Total this Invoice	\$5,182.50

Billings to Date

	Current	Prior	Total
Fee	5,182.50	20,652.09	25,834.59
Totals	5,182.50	20,652.09	25,834.59

Project	101.0022300.000	MCBOS - FY23 CDBG West Madison Sewer	Invoice	43192
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Billing Backup

(101)Waggoner Engineering, Inc.

Invoice 43192 Dated 11/10/2024

Friday, January 16, 2026

8:35:23 PM

Project	101.0022300.000	MCBOS - FY23 CDBG West Madison Sewer
Phase	0002	Design Phase
Fee		5,182.50
		Total this Phase
		\$5,182.50
		Total this Project
		\$5,182.50
		Total this Report
		\$5,182.50



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December 09, 2024
Project No: 101.0022300.000
Invoice No: 43357

Project 101.0022300.000 MCBOS - FY23 CDBG West Madison Sewer

MCBOS - FY23 CDBG WEST MADISON SEWER

Professional Services from October 26, 2024 to November 22, 2024

Phase	0001	Engineering & Grant App Support	
Fee			
Total Fee		3,500.00	
Percent Complete		100.00	Total Earned 3,500.00
			Previous Fee Billing 3,500.00
			Current Fee Billing 0.00
		Total Fee	0.00
			Total this Phase 0.00

Phase	0002	Design Phase	
Fee			
Total Fee		58,250.00	
Percent Complete		44.5873	Total Earned 25,972.09
			Previous Fee Billing 22,334.59
			Current Fee Billing 3,637.50
		Total Fee	3,637.50
			Total this Phase \$3,637.50

Phase	0003	Bidding & Contracting	
Fee			
Total Fee		9,500.00	
Percent Complete		0.00	Total Earned 0.00
			Previous Fee Billing 0.00
			Current Fee Billing 0.00
		Total Fee	0.00
			Total this Phase 0.00

Phase	0004	Construction Phase Engineering	
Fee			
Total Fee		20,600.00	
Percent Complete		0.00	Total Earned 0.00

Project	101.0022300.000	MCBOS - FY23 CDBG West Madison Sewer	Invoice	43357
		Previous Fee Billing	0.00	
		Current Fee Billing	0.00	
		Total Fee	0.00	
			Total this Phase	0.00
			Total this Invoice	\$3,637.50

Billings to Date

	Current	Prior	Total
Fee	3,637.50	25,834.59	29,472.09
Totals	3,637.50	25,834.59	29,472.09

Outstanding Invoices

Number	Date	Balance
43192	11/10/2024	5,182.50
Total		5,182.50

Project	101.0022300.000	MCBOS - FY23 CDBG West Madison Sewer	Invoice	43357
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Billing Backup

(101)Waggoner Engineering, Inc.

Invoice 43357 Dated 12/9/2024

Friday, January 16, 2026

8:34:26 PM

Project	101.0022300.000	MCBOS - FY23 CDBG West Madison Sewer
Phase	0002	Design Phase
Fee		3,637.50
		Total this Phase
		\$3,637.50
		Total this Project
		\$3,637.50
		Total this Report
		\$3,637.50



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Madison County Board of Supervisors
Attn: Greg Higginbotham
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January 10, 2025
Project No: 101.0022300.000
Invoice No: 43517

Project 101.0022300.000 MCBOS - FY23 CDBG West Madison Sewer

MCBOS - FY23 CDBG WEST MADISON SEWER

Professional Services from November 23, 2024 to December 27, 2024

Phase	Fee	0001	Engineering & Grant App Support
Total Fee			3,500.00
Percent Complete		100.00	Total Earned 3,500.00
			Previous Fee Billing 3,500.00
			Current Fee Billing 0.00
			Total Fee 0.00
			Total this Phase 0.00

Phase	Fee	0002	Design Phase
Total Fee			58,250.00
Percent Complete		52.0237	Total Earned 30,303.81
			Previous Fee Billing 25,972.09
			Current Fee Billing 4,331.72
			Total Fee 4,331.72
			Total this Phase \$4,331.72

Phase	Fee	0003	Bidding & Contracting
Total Fee			9,500.00
Percent Complete		0.00	Total Earned 0.00
			Previous Fee Billing 0.00
			Current Fee Billing 0.00
			Total Fee 0.00
			Total this Phase 0.00

Phase	Fee	0004	Construction Phase Engineering
Total Fee			20,600.00
Percent Complete		0.00	Total Earned 0.00

Project	101.0022300.000	MCBOS - FY23 CDBG West Madison Sewer	Invoice	43517
		Previous Fee Billing	0.00	
		Current Fee Billing	0.00	
		Total Fee	0.00	
			Total this Phase	0.00
			Total this Invoice	\$4,331.72

Billings to Date

	Current	Prior	Total
Fee	4,331.72	29,472.09	33,803.81
Totals	4,331.72	29,472.09	33,803.81

Outstanding Invoices

Number	Date	Balance
43357	12/9/2024	3,637.50
Total		3,637.50

Project	101.0022300.000	MCBOS - FY23 CDBG West Madison Sewer	Invoice	43517
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Billing Backup

(101)Waggoner Engineering, Inc.

Invoice 43517 Dated 1/10/2025

Friday, January 16, 2026

8:33:23 PM

Project	101.0022300.000	MCBOS - FY23 CDBG West Madison Sewer
Phase	0002	Design Phase
Fee		4,331.72
		Total this Phase
		\$4,331.72
		Total this Project
		\$4,331.72
		Total this Report
		\$4,331.72



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

February 04, 2025
Project No: 101.0022300.000
Invoice No: 43563

Project 101.0022300.000 MCBOS - FY23 CDBG West Madison Sewer

MCBOS - FY23 CDBG WEST MADISON SEWER

Professional Services from December 28, 2024 to January 24, 2025

Phase	0001	Engineering & Grant App Support	
Fee			
Total Fee		3,500.00	
Percent Complete		100.00	Total Earned 3,500.00
			Previous Fee Billing 3,500.00
			Current Fee Billing 0.00
		Total Fee	0.00
			Total this Phase 0.00

Phase	0002	Design Phase	
Fee			
Total Fee		58,250.00	
Percent Complete		70.4945	Total Earned 41,063.03
			Previous Fee Billing 30,303.81
			Current Fee Billing 10,759.22
		Total Fee	10,759.22
			Total this Phase \$10,759.22

Phase	0003	Bidding & Contracting	
Fee			
Total Fee		9,500.00	
Percent Complete		0.00	Total Earned 0.00
			Previous Fee Billing 0.00
			Current Fee Billing 0.00
		Total Fee	0.00
			Total this Phase 0.00

Phase	0004	Construction Phase Engineering	
Fee			
Total Fee		20,600.00	
Percent Complete		0.00	Total Earned 0.00

Project	101.0022300.000	MCBOS - FY23 CDBG West Madison Sewer	Invoice	43563
		Previous Fee Billing	0.00	
		Current Fee Billing	0.00	
		Total Fee	0.00	
			Total this Phase	0.00
			Total this Invoice	\$10,759.22

Billings to Date

	Current	Prior	Total
Fee	10,759.22	33,803.81	44,563.03
Totals	10,759.22	33,803.81	44,563.03

Project	101.0022300.000	MCBOS - FY23 CDBG West Madison Sewer	Invoice	43563
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Billing Backup

(101)Waggoner Engineering, Inc.

Invoice 43563 Dated 2/4/2025

Friday, January 16, 2026

8:32:58 PM

Project	101.0022300.000	MCBOS - FY23 CDBG West Madison Sewer
Phase	0002	Design Phase
Fee		10,759.22
		Total this Phase
		\$10,759.22
		Total this Project
		\$10,759.22
		Total this Report
		\$10,759.22



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Madison County Board of Supervisors
Attn: Greg Higginbotham
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Madison, MS 39046

March 04, 2025
Project No: 101.0022300.000
Invoice No: 43786

Project 101.0022300.000 MCBOS - FY23 CDBG West Madison Sewer

MCBOS - FY23 CDBG WEST MADISON SEWER

Professional Services from January 25, 2025 to February 21, 2025

Phase	0001	Engineering & Grant App Support	
Fee			
Total Fee		3,500.00	
Percent Complete		100.00	Total Earned 3,500.00
			Previous Fee Billing 3,500.00
			Current Fee Billing 0.00
		Total Fee	0.00
			Total this Phase 0.00

Phase	0002	Design Phase	
Fee			
Total Fee		58,250.00	
Percent Complete		90.0395	Total Earned 52,448.03
			Previous Fee Billing 41,063.03
			Current Fee Billing 11,385.00
		Total Fee	11,385.00
			Total this Phase \$11,385.00

Phase	0003	Bidding & Contracting	
Fee			
Total Fee		9,500.00	
Percent Complete		0.00	Total Earned 0.00
			Previous Fee Billing 0.00
			Current Fee Billing 0.00
		Total Fee	0.00
			Total this Phase 0.00

Phase	0004	Construction Phase Engineering	
Fee			
Total Fee		20,600.00	
Percent Complete		0.00	Total Earned 0.00

Project	101.0022300.000	MCBOS - FY23 CDBG West Madison Sewer	Invoice	43786
		Previous Fee Billing	0.00	
		Current Fee Billing	0.00	
		Total Fee	0.00	
			Total this Phase	0.00
			Total this Invoice	\$11,385.00

Billings to Date

	Current	Prior	Total
Fee	11,385.00	44,563.03	55,948.03
Totals	11,385.00	44,563.03	55,948.03

Project	101.0022300.000	MCBOS - FY23 CDBG West Madison Sewer	Invoice	43786
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Billing Backup

(101)Waggoner Engineering, Inc.

Invoice 43786 Dated 3/4/2025

Friday, January 16, 2026

8:32:38 PM

Project	101.0022300.000	MCBOS - FY23 CDBG West Madison Sewer
Phase	0002	Design Phase
Fee		11,385.00
		Total this Phase
		\$11,385.00
		Total this Project
		\$11,385.00
		Total this Report
		\$11,385.00



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

May 07, 2025
Project No: 101.0022300.000
Invoice No: 44117

Project 101.0022300.000 MCBOS - FY23 CDBG West Madison Sewer

MCBOS - FY23 CDBG WEST MADISON SEWER

Professional Services from March 29, 2025 to April 25, 2025

Phase	Fee	Engineering & Grant App Support			
		Total Fee	3,500.00		
		Percent Complete	100.00	Total Earned	3,500.00
				Previous Fee Billing	3,500.00
				Current Fee Billing	0.00
			Total Fee		0.00
				Total this Phase	0.00

Phase	Fee	Design Phase			
		Total Fee	58,250.00		
		Percent Complete	100.00	Total Earned	58,250.00
				Previous Fee Billing	58,250.00
				Current Fee Billing	0.00
			Total Fee		0.00
				Total this Phase	0.00

Phase	Fee	Bidding & Contracting			
		Total Fee	9,500.00		
		Percent Complete	55.4211	Total Earned	5,265.00
				Previous Fee Billing	0.00
				Current Fee Billing	5,265.00
			Total Fee		5,265.00
				Total this Phase	\$5,265.00

Phase	Fee	Construction Phase Engineering			
		Total Fee	20,600.00		
		Percent Complete	0.00	Total Earned	0.00

Project	101.0022300.000	MCBOS - FY23 CDBG West Madison Sewer	Invoice	44117
		Previous Fee Billing	0.00	
		Current Fee Billing	0.00	
		Total Fee	0.00	
			Total this Phase	0.00
			Total this Invoice	\$5,265.00

Billings to Date

	Current	Prior	Total
Fee	5,265.00	61,750.00	67,015.00
Totals	5,265.00	61,750.00	67,015.00

Outstanding Invoices

Number	Date	Balance
43949	4/14/2025	5,801.97
Total		5,801.97

Project	101.0022300.000	MCBOS - FY23 CDBG West Madison Sewer	Invoice	44117
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Billing Backup

(101)Waggoner Engineering, Inc.

Invoice 44117 Dated 5/7/2025

Friday, January 16, 2026

8:31:50 PM

Project	101.0022300.000	MCBOS - FY23 CDBG West Madison Sewer
Phase	0003	Bidding & Contracting
Fee		5,265.00
		Total this Phase
		\$5,265.00
		Total this Project
		\$5,265.00
		Total this Report
		\$5,265.00



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

June 09, 2025
Project No: 101.0022300.000
Invoice No: 44367

Project 101.0022300.000 MCBOS - FY23 CDBG West Madison Sewer

MCBOS - FY23 CDBG WEST MADISON SEWER

Professional Services from April 26, 2025 to May 23, 2025

Phase	0001	Engineering & Grant App Support
Fee		
Total Fee		3,500.00
Percent Complete	100.00	Total Earned 3,500.00
		Previous Fee Billing 3,500.00
		Current Fee Billing 0.00
		Total Fee 0.00
		Total this Phase 0.00

Phase	0002	Design Phase
Fee		
Total Fee		58,250.00
Percent Complete	100.00	Total Earned 58,250.00
		Previous Fee Billing 58,250.00
		Current Fee Billing 0.00
		Total Fee 0.00
		Total this Phase 0.00

Phase	0003	Bidding & Contracting
Fee		
Total Fee		9,500.00
Percent Complete	77.4737	Total Earned 7,360.00
		Previous Fee Billing 5,265.00
		Current Fee Billing 2,095.00
		Total Fee 2,095.00
		Total this Phase \$2,095.00

Phase	0004	Construction Phase Engineering
Fee		
Total Fee		20,600.00
Percent Complete	0.00	Total Earned 0.00

Project	101.0022300.000	MCBOS - FY23 CDBG West Madison Sewer	Invoice	44367
		Previous Fee Billing	0.00	
		Current Fee Billing	0.00	
		Total Fee	0.00	
			Total this Phase	0.00
			Total this Invoice	\$2,095.00

Billings to Date

	Current	Prior	Total
Fee	2,095.00	67,015.00	69,110.00
Totals	2,095.00	67,015.00	69,110.00

Outstanding Invoices

Number	Date	Balance
43949	4/14/2025	5,801.97
Total		5,801.97

Project	101.0022300.000	MCBOS - FY23 CDBG West Madison Sewer	Invoice	44367
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Billing Backup

(101)Waggoner Engineering, Inc.

Invoice 44367 Dated 6/9/2025

Friday, January 16, 2026

8:31:16 PM

Project	101.0022300.000	MCBOS - FY23 CDBG West Madison Sewer
Phase	0003	Bidding & Contracting
Fee		2,095.00
		Total this Phase
		\$2,095.00
		Total this Project
		\$2,095.00
		Total this Report
		\$2,095.00



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

July 10, 2025
Project No: 101.0022300.000
Invoice No: 44516

Project 101.0022300.000 MCBOS - FY23 CDBG West Madison Sewer

MCBOS - FY23 CDBG WEST MADISON SEWER

Professional Services from May 24, 2025 to June 27, 2025

Phase	Fee	0001	Engineering & Grant App Support	
Total Fee			3,500.00	
Percent Complete			100.00	Total Earned 3,500.00
				Previous Fee Billing 3,500.00
				Current Fee Billing 0.00
			Total Fee	0.00
				Total this Phase 0.00

Phase	Fee	0002	Design Phase	
Total Fee			58,250.00	
Percent Complete			100.00	Total Earned 58,250.00
				Previous Fee Billing 58,250.00
				Current Fee Billing 0.00
			Total Fee	0.00
				Total this Phase 0.00

Phase	Fee	0003	Bidding & Contracting	
Total Fee			9,500.00	
Percent Complete			94.9211	Total Earned 9,017.50
				Previous Fee Billing 7,360.00
				Current Fee Billing 1,657.50
			Total Fee	1,657.50
				Total this Phase \$1,657.50

Phase	Fee	0004	Construction Phase Engineering	
Total Fee			20,600.00	
Percent Complete			0.00	Total Earned 0.00

Project	101.0022300.000	MCBOS - FY23 CDBG West Madison Sewer	Invoice	44516
		Previous Fee Billing	0.00	
		Current Fee Billing	0.00	
		Total Fee	0.00	
			Total this Phase	0.00
			Total this Invoice	\$1,657.50

Billings to Date

	Current	Prior	Total
Fee	1,657.50	69,110.00	70,767.50
Totals	1,657.50	69,110.00	70,767.50

Outstanding Invoices

Number	Date	Balance
43949	4/14/2025	5,801.97
Total		5,801.97

Project	101.0022300.000	MCBOS - FY23 CDBG West Madison Sewer	Invoice	44516
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Billing Backup

(101)Waggoner Engineering, Inc.

Invoice 44516 Dated 7/10/2025

Friday, January 16, 2026

8:30:27 PM

Project	101.0022300.000	MCBOS - FY23 CDBG West Madison Sewer
Phase	0003	Bidding & Contracting
Fee		1,657.50
		Total this Phase
		\$1,657.50
		Total this Project
		\$1,657.50
		Total this Report
		\$1,657.50



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

August 04, 2025
Project No: 101.0022300.000
Invoice No: 44642

Project 101.0022300.000 MCBOS - FY23 CDBG West Madison Sewer

MCBOS - FY23 CDBG WEST MADISON SEWER

Professional Services from June 28, 2025 to July 25, 2025

Phase	Fee	Engineering & Grant App Support			
		Total Fee	3,500.00		
		Percent Complete	100.00	Total Earned	3,500.00
				Previous Fee Billing	3,500.00
				Current Fee Billing	0.00
			Total Fee		0.00
				Total this Phase	0.00

Phase	Fee	Design Phase			
		Total Fee	58,250.00		
		Percent Complete	100.00	Total Earned	58,250.00
				Previous Fee Billing	58,250.00
				Current Fee Billing	0.00
			Total Fee		0.00
				Total this Phase	0.00

Phase	Fee	Bidding & Contracting			
		Total Fee	9,500.00		
		Percent Complete	100.00	Total Earned	9,500.00
				Previous Fee Billing	9,017.50
				Current Fee Billing	482.50
			Total Fee		482.50
				Total this Phase	\$482.50

Phase	Fee	Construction Phase Engineering			
		Total Fee	20,600.00		
		Percent Complete	0.00	Total Earned	0.00

Project	101.0022300.000	MCBOS - FY23 CDBG West Madison Sewer	Invoice	44642
		Previous Fee Billing	0.00	
		Current Fee Billing	0.00	
		Total Fee	0.00	
			Total this Phase	0.00
			Total this Invoice	\$482.50

Billings to Date

	Current	Prior	Total
Fee	482.50	70,767.50	71,250.00
Totals	482.50	70,767.50	71,250.00

Project	101.0022300.000	MCBOS - FY23 CDBG West Madison Sewer	Invoice	44642
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Billing Backup

(101)Waggoner Engineering, Inc.

Invoice 44642 Dated 8/4/2025

Friday, January 9, 2026

12:50:57 AM

Project	101.0022300.000	MCBOS - FY23 CDBG West Madison Sewer
Phase	0003	Bidding & Contracting
Fee		482.50
		Total this Phase \$482.50
		Total this Project \$482.50
		Total this Report \$482.50



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

September 04, 2025
Project No: 101.0022300.000
Invoice No: 44879

Project 101.0022300.000 MCBOS - FY23 CDBG West Madison Sewer

MCBOS - FY23 CDBG WEST MADISON SEWER

Professional Services from July 26, 2025 to August 22, 2025

Phase	0001	Engineering & Grant App Support	
Fee			
Total Fee		3,500.00	
Percent Complete	100.00	Total Earned	3,500.00
		Previous Fee Billing	3,500.00
		Current Fee Billing	0.00
		Total Fee	0.00
			Total this Phase
			0.00

Phase	0002	Design Phase	
Fee			
Total Fee		58,250.00	
Percent Complete	100.00	Total Earned	58,250.00
		Previous Fee Billing	58,250.00
		Current Fee Billing	0.00
		Total Fee	0.00
			Total this Phase
			0.00

Phase	0003	Bidding & Contracting	
Fee			
Total Fee		9,500.00	
Percent Complete	100.00	Total Earned	9,500.00
		Previous Fee Billing	9,500.00
		Current Fee Billing	0.00
		Total Fee	0.00
			Total this Phase
			0.00

Phase	0004	Construction Phase Engineering	
Fee			
Total Fee		20,600.00	
Percent Complete	15.8981	Total Earned	3,275.00

Project	101.0022300.000	MCBOS - FY23 CDBG West Madison Sewer	Invoice	44879
		Previous Fee Billing	0.00	
		Current Fee Billing	3,275.00	
		Total Fee	3,275.00	
			Total this Phase	\$3,275.00
			Total this Invoice	\$3,275.00

Billings to Date

	Current	Prior	Total
Fee	3,275.00	71,250.00	74,525.00
Totals	3,275.00	71,250.00	74,525.00

Outstanding Invoices

Number	Date	Balance
44642	8/4/2025	482.50
Total		482.50

Project 101.0022300.000 MCBOS - FY23 CDBG West Madison Sewer Invoice 44879

Billing Backup

(101)Waggoner Engineering, Inc.

Thursday, September 4, 2025

Invoice 44879 Dated 9/4/2025

12:36:18 PM

Project	101.0022300.000	MCBOS - FY23 CDBG West Madison Sewer
Phase	0004	Construction Phase Engineering
Fee		3,275.00
		Total this Phase \$3,275.00
		Total this Project \$3,275.00
		Total this Report \$3,275.00



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

October 06, 2025

Project No: 101.0022300.000
Invoice No: 45080

Project 101.0022300.000 MCBOS - FY23 CDBG West Madison Sewer

MCBOS - FY23 CDBG WEST MADISON SEWER

Professional Services from August 23, 2025 to September 26, 2025

Phase	Fee	Engineering & Grant App Support		
		Total Fee	3,500.00	
		Percent Complete	100.00	Total Earned
				3,500.00
				Previous Fee Billing
				3,500.00
				Current Fee Billing
				0.00
		Total Fee		0.00
				Total this Phase
				0.00
Phase	Fee	Design Phase		
		Total Fee	58,250.00	
		Percent Complete	100.00	Total Earned
				58,250.00
				Previous Fee Billing
				58,250.00
				Current Fee Billing
				0.00
		Total Fee		0.00
				Total this Phase
				0.00
Phase	Fee	Bidding & Contracting		
		Total Fee	9,500.00	
		Percent Complete	100.00	Total Earned
				9,500.00
				Previous Fee Billing
				9,500.00
				Current Fee Billing
				0.00
		Total Fee		0.00
				Total this Phase
				0.00
Phase	Fee	Construction Phase Engineering		
		Total Fee	20,600.00	
		Percent Complete	23.6083	Total Earned
				4,863.30

Project	101.0022300.000	MCBOS - FY23 CDBG West Madison Sewer	Invoice	45080
		Previous Fee Billing	3,275.00	
		Current Fee Billing	1,588.30	
		Total Fee	1,588.30	
			Total this Phase	\$1,588.30
			Total this Invoice	\$1,588.30

Billings to Date

	Current	Prior	Total
Fee	1,588.30	74,525.00	76,113.30
Totals	1,588.30	74,525.00	76,113.30

Project	101.0022300.000	MCBOS - FY23 CDBG West Madison Sewer	Invoice	45080
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Billing Backup

(101)Waggoner Engineering, Inc.

Invoice 45080 Dated 10/6/2025

Monday, October 6, 2025

11:46:13 AM

Project	101.0022300.000	MCBOS - FY23 CDBG West Madison Sewer
Phase	0004	Construction Phase Engineering
Fee		1,588.30
		Total this Phase
		\$1,588.30
		Total this Project
		\$1,588.30
		Total this Report
		\$1,588.30



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

November 03, 2025
Project No: 101.0022300.000
Invoice No: 45294

Project 101.0022300.000 MCBOS - FY23 CDBG West Madison Sewer

MCBOS - FY23 CDBG WEST MADISON SEWER

Professional Services from September 27, 2025 to October 24, 2025

Phase	0001	Engineering & Grant App Support	
Fee			
Total Fee		3,500.00	
Percent Complete	100.00	Total Earned	3,500.00
		Previous Fee Billing	3,500.00
		Current Fee Billing	0.00
		Total Fee	0.00
			Total this Phase
			0.00

Phase	0002	Design Phase	
Fee			
Total Fee		58,250.00	
Percent Complete	100.00	Total Earned	58,250.00
		Previous Fee Billing	58,250.00
		Current Fee Billing	0.00
		Total Fee	0.00
			Total this Phase
			0.00

Phase	0003	Bidding & Contracting	
Fee			
Total Fee		9,500.00	
Percent Complete	100.00	Total Earned	9,500.00
		Previous Fee Billing	9,500.00
		Current Fee Billing	0.00
		Total Fee	0.00
			Total this Phase
			0.00

Phase	0004	Construction Phase Engineering	
Fee			
Total Fee		20,600.00	
Percent Complete	36.3328	Total Earned	7,484.55

Project	101.0022300.000	MCBOS - FY23 CDBG West Madison Sewer	Invoice	45294
		Previous Fee Billing	4,863.30	
		Current Fee Billing	2,621.25	
		Total Fee	2,621.25	
			Total this Phase	\$2,621.25
			Total this Invoice	\$2,621.25

Billings to Date

	Current	Prior	Total
Fee	2,621.25	76,113.30	78,734.55
Totals	2,621.25	76,113.30	78,734.55

Outstanding Invoices

Number	Date	Balance
45080	10/6/2025	1,588.30
Total		1,588.30

Project	101.0022300.000	MCBOS - FY23 CDBG West Madison Sewer	Invoice	45294
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Billing Backup

(101)Waggoner Engineering, Inc.

Invoice 45294 Dated 11/3/2025

Monday, November 3, 2025

12:36:18 PM

Project	101.0022300.000	MCBOS - FY23 CDBG West Madison Sewer
Phase	0004	Construction Phase Engineering
Fee		2,621.25
		Total this Phase
		\$2,621.25
		Total this Project
		\$2,621.25
		Total this Report
		\$2,621.25



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

November 26, 2025
Project No: 101.0022300.000
Invoice No: 45484

Project 101.0022300.000 MCBOS - FY23 CDBG West Madison Sewer

MCBOS - FY23 CDBG WEST MADISON SEWER

Professional Services from October 25, 2025 to November 21, 2025

Phase	Fee	Engineering & Grant App Support		
		Total Fee	3,500.00	
		Percent Complete	100.00	Total Earned
				3,500.00
				Previous Fee Billing
				3,500.00
				Current Fee Billing
				0.00
		Total Fee		0.00
				Total this Phase
				0.00
Phase	Fee	Design Phase		
		Total Fee	58,250.00	
		Percent Complete	100.00	Total Earned
				58,250.00
				Previous Fee Billing
				58,250.00
				Current Fee Billing
				0.00
		Total Fee		0.00
				Total this Phase
				0.00
Phase	Fee	Bidding & Contracting		
		Total Fee	9,500.00	
		Percent Complete	100.00	Total Earned
				9,500.00
				Previous Fee Billing
				9,500.00
				Current Fee Billing
				0.00
		Total Fee		0.00
				Total this Phase
				0.00
Phase	Fee	Construction Phase Engineering		
		Total Fee	20,600.00	
		Percent Complete	48.9056	Total Earned
				10,074.55

Project	101.0022300.000	MCBOS - FY23 CDBG West Madison Sewer	Invoice	45484
		Previous Fee Billing	7,484.55	
		Current Fee Billing	2,590.00	
		Total Fee	2,590.00	
			Total this Phase	\$2,590.00
			Total this Invoice	\$2,590.00

Billings to Date

	Current	Prior	Total
Fee	2,590.00	78,734.55	81,324.55
Totals	2,590.00	78,734.55	81,324.55

Project	101.0022300.000	MCBOS - FY23 CDBG West Madison Sewer	Invoice	45484
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Billing Backup

(101)Waggoner Engineering, Inc.

Wednesday, November 26, 2025

Invoice 45484 Dated 11/26/2025

8:45:16 AM

Project	101.0022300.000	MCBOS - FY23 CDBG West Madison Sewer
Phase	0004	Construction Phase Engineering
Fee		2,590.00
		Total this Phase
		\$2,590.00
		Total this Project
		\$2,590.00
		Total this Report
		\$2,590.00



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

January 02, 2026
Project No: 101.0022300.000
Invoice No: 45684

Project 101.0022300.000 MCBOS - FY23 CDBG West Madison Sewer

MCBOS - FY23 CDBG WEST MADISON SEWER

Professional Services from November 22, 2025 to December 26, 2025

Phase	Fee	Engineering & Grant App Support		
		Total Fee	3,500.00	
		Percent Complete	100.00	Total Earned
				3,500.00
				Previous Fee Billing
				3,500.00
				Current Fee Billing
				0.00
		Total Fee		0.00
				Total this Phase
				0.00
Phase	Fee	Design Phase		
		Total Fee	58,250.00	
		Percent Complete	100.00	Total Earned
				58,250.00
				Previous Fee Billing
				58,250.00
				Current Fee Billing
				0.00
		Total Fee		0.00
				Total this Phase
				0.00
Phase	Fee	Bidding & Contracting		
		Total Fee	9,500.00	
		Percent Complete	100.00	Total Earned
				9,500.00
				Previous Fee Billing
				9,500.00
				Current Fee Billing
				0.00
		Total Fee		0.00
				Total this Phase
				0.00
Phase	Fee	Construction Phase Engineering		
		Total Fee	20,600.00	
		Percent Complete	67.1764	Total Earned
				13,838.34

Project	101.0022300.000	MCBOS - FY23 CDBG West Madison Sewer	Invoice	45684
		Previous Fee Billing	10,074.55	
		Current Fee Billing	3,763.79	
		Total Fee		3,763.79
			Total this Phase	\$3,763.79
			Total this Invoice	\$3,763.79

Billings to Date

	Current	Prior	Total
Fee	3,763.79	81,324.55	85,088.34
Totals	3,763.79	81,324.55	85,088.34

Outstanding Invoices

Number	Date	Balance
45484	11/26/2025	2,590.00
Total		2,590.00

Project	101.0022300.000	MCBOS - FY23 CDBG West Madison Sewer	Invoice	45684
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Billing Backup

(101)Waggoner Engineering, Inc.

Invoice 45684 Dated 1/2/2026

Friday, January 2, 2026

12:20:39 PM

Project	101.0022300.000	MCBOS - FY23 CDBG West Madison Sewer
Phase	0004	Construction Phase Engineering
Fee		3,763.79
		Total this Phase
		\$3,763.79
		Total this Project
		\$3,763.79
		Total this Report
		\$3,763.79

Coastal Trust

WEI Project Number	Client Name	WEI Budget	CRF- Budget	Waggoner Billed	WEI Received	CRF-Paid Prev	Owed to CRF
Waggoner Projects	1%						
MSEG INC	2%						
101.0021167.001	Oktibbeha County Lake Dam	\$ 175,078.75	\$ 3,501.58	\$ 208,503.45	\$ 208,503.45	\$ 3,501.58	\$ (0.00)
101.0022087.000	Airport Parkway Corridor	\$ 120,140.23	\$ 2,402.80	\$ 119,710.23	\$ 119,710.23	\$ 2,402.80	\$ 0.00
101.0022274.000	RHPRFCD 2022 Support Services	\$ 25,000.00	\$ 250.00	\$ 16,913.45	\$ 16,913.45	\$ 250.00	\$ -
101.000222276.000	Claiborn County BOS NRCS 6 Sites	\$ 133,576.75	\$ 2,671.54	\$ 140,411.75	\$ 140,411.75	\$ 2,671.53	\$ 0.00
101.0021151.000	MCBOS-Broadband Initiative	\$ 609,000.00	\$ 6,090.00	\$ 559,000.00	\$ 559,000.00	\$ 6,090.00	\$ -
101.0023117.000	MSWCC-Bolivar County	\$ 3,400,000.00	\$ 34,000.00	\$ 2,419,227.78	\$ 2,419,227.78	\$ 34,000.00	\$ -
101.0019209.000	MCBOS Phase B Plans Reunion Pkwy	\$ 901,534.57	\$ 18,030.69	\$ 931,003.56	\$ 931,003.56	\$ 18,030.69	\$ 0.00
101.0022179.000	MS Soil & Water Conservation Comm	\$ 3,500,000.00	\$ 35,000.00	\$ 3,723,118.43	\$ 2,823,391.67	\$ 34,016.70	\$ (5,782.78)
101.0021272.000	RHPRFCD Ad Hoc Authorized Activities	\$ 80,000.00	\$	\$ 50,012.08	\$ 50,012.08	\$ 500.12	\$ 0.00
101.0022181.000	Betties Bluff WWTF Expansion	\$ 2,000,000.00	\$ 40,000.00	\$ 1,610,000.00	\$ 834,554.98	\$ 3,985.02	\$ 4,360.53
101.0022300.000	MCBOS FY23 CDBG West Madison Sewer	\$ 91,850.00	\$ 918.50	\$ 81,324.55	\$ 78,734.55	\$ 787.35	
101.0021229.000	Reunion Parkway Ph II	\$ 2,112,357.47	\$ 21,123.57	\$ 1,986,164.88	\$ 1,430,322.81	\$ 14,303.23	
		\$ 10,944,330.30	\$ 141,946.61	\$ 9,777,900.73	\$ 8,102,728.95	\$ 105,448.44	\$ 13,668.33

Total due 12.11.25: **\$ 13,668.33**

APPROVED

By John Rounsville at 11:22 am, Dec 23, 2025