



WARNOCK & ASSOCIATES, LLC

ENGINEERING, MANAGEMENT & PLANNING

JUNE 8, 2015

INVOICE 06-22-15

MADISON COUNTY BOARD OF SUPERVISORS
125 WEST NORTH STREET
CANTON, MS 39046

RE: PEAR ORCHARD RICE RD SAP-45(12)M
JOB #: 6305

DESCRIPTION:

CONSTRUCTION ENGINEERING.....\$26,703.70

TOTAL AMOUNT DUE.....\$26,703.70

SINCERELY,

WARNOCK & ASSOCIATES, LLC

RUDY M. WARNOCK, P.E.
PRESIDENT

“DEDICATED TO EXCELLENCE IN ENGINEERING”

158 W. CENTER STREET
CANTON, MS 39046
601-855-2250 PHONE
601-855-2599 FAX
www.warnockandassociates.com

31000 23040


**DIVISION OF STATE AID ROAD CONSTRUCTION
MISSISSIPPI STATE HIGHWAY DEPARTMENT
ENGINEERING ESTIMATE**

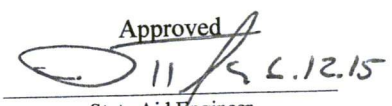
Project No.	SAP-45(12)M	Madison	County	12%	Fee	Type Eng. Contr.
Estimate of Payment for	Construction	Eng. Services to the Board of Supervisors				
	Preliminary or Construction					
Est. No.	3	Period	2-1-2015 to 5-31-2015	Prepared	6/2/2015	
Amt. Prelim. Est.	\$1,468,076.70	Amt. Contract Est.	\$1,483,538.94	Amt. Final Est.		
Total Eng. Fee this Est.	\$124,617.27	Last Est.	\$97,913.57	Increase	\$26,703.70	
						Amount

As per authority granted under House Bill No. 328 of the Law of 1970 for Preliminary Engineering Services paid to Rudy M. Warnock by the Madison County Board of Supervisors as per Engineering Agreement dated May 16, 2011 and approved by the State Aid Engineer on May 31, 2011.

Estimate No. 1	(Preliminary Engineering)					
\$1,483,538.94	x	4.8%				\$71,209.87
Estimate No. 2	(Construction Engineering)					
\$1,483,538.94	x	7.2%	x	25%		\$26,703.70
Estimate No. 3	(Construction Engineering)					
\$1,483,538.94	x	7.2%	x	25%		\$26,703.70
Estimate No. 4						

Days Working on Project this Period	47	Total Engineering Fee Earned	\$124,617.27
Previous Working Days	22	Less Previous Payments	\$97,913.57
Total Working Days	69	Amount Due this Estimate	\$26,703.70
Project Percent Complete	61.20	Less Deductions	\$0.00
Percentage of Elapsed Time	55.20	Net Payment Due	\$26,703.70


Certified Correct
County Engineer

Approved

State Aid Engineer

Submit 4 Copies to State Aid

BY DISTRICT ENGR.

Direct Deposit
JUN 17 2015

RECEIVED
JUN 10 2015
OSARC 1847