

## WARNOCK & ASSOCIATES, LLC

## ENGINEERING, MANAGEMENT & PLANNING

**JUNE 10, 2015** 

**INVOICE 06-22-15** 

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

RE: PERMENTER ROAD LSBP-45(14)

JOB #: 6278

## **DESCRIPTION:**

CONSTRUCTION ENGINEERING (50%).....\$7,268.36

TOTAL AMOUNT DUE......\$7,268.36

SINCERELY,

WARNOCK & ASSOCIATES, LLC

RUDY M. WARNOCK, P.E. PRESIDENT

"DEDICATED TO EXCELLENCE IN ENGINEERING"



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

Project N	0.	LSBP-45(14)	I	Madison	County	12%	Fee	Type Eng. Contr.
Estimate of Payment for		Construction		Eng. Services to the Board of Supervisors				
Est. No	0.	2		Period	11-4-2014 to 5-31-2015	Prepared	i	6/9/2015
Amt. Prelim. Est.		\$121,721.76	An	nt. Contract Est.	\$201,898.75	Amt. Final Est		
Total Eng. Fee this Es	st.	\$16,959.50		Last Est.	\$9,691.14	Increase	•	\$7,268.36
								Amount
As per authority granted u for Preliminary Engineerin Board of Supervisors as p State Aid Engineer on Ma	ng Servi er Engin	ces paid to Rudy M. V eering Agreement date	Warnock by	the Madison Co	,			
Estimate No. 1 \$201,898.75	(Pı	reliminary Engined	ering)			· fo · · · · 10 · 5 · 11 · 10 · 10 · 10 · 10		\$9,691.14
Estimate No. 2 \$201,898.75	(Co	onstruction Engine 7.2%	eering) x	25%				\$3,634.18
Estimate No. 2	(C	onstruction Engine	eering)					
\$201,898.75	X	7.2%	X	25%				\$3,634.18
Estimate No. 3								
Days Working on Project	this Perio	od	35	T	Total Engineering Fee Earn	ned		\$16,959.50
Previous Working Days			0		Less Previous Payments			\$9,691.14
Total Working Days			35		Amount Due this Estimate			\$7,268.36
Project Percent Complete			60.86		Less Deductions			\$0.00
Percentage of Elapsed Tin	ne		87.50		Net Payment Due			\$7,268.36

Submit 4 Copies to State Aid

County Engineer

BY DISTRICT ENGA.

State Aid Engineer

Direct Deposit
JUN 17 2015