

13538

161979



WARNOCK & ASSOCIATES, LLC

ENGINEERING, MANAGEMENT & PLANNING

FEBRUARY 23, 2015

**INVOICE 03-02-15
PAST DUE**

MADISON COUNTY BOARD OF SUPERVISORS
P.O BOX 608
CANTON, MS 39046

CLIENT: MADISON COUNTY
RE: SULFUR SPRINGS PARK
JOB #: 6200

DESCRIPTION:(BILLING PERIOD 01/18/15 – 02/14/15)

CONSTRUCTION ENGINEERING AND PROJECT MANAGEMENT OF PARK PROJECT

PRINCIPAL: 2 HOURS @ \$150/HR.....	\$300.00
ENGINEER: 24.75 HOURS @ \$120/HR.....	\$2,970.00
PROJECT MANAGER: 62.5 HOURS @ \$115/HR.....	\$7,187.50
ENGINEER TECH III: 21 HOURS @ \$75/HR.....	\$1,575.00
CADD TIME: 7.5 HOURS @ \$40/HR.....	\$300.00
MILEAGE: 1376 MILES @ \$.485/MI.....	\$667.36

SUBCONTRACTORS:

BURNS COOLEY DENNIS, INC.....	\$6,757.50
HEADWATERS, INC.....	\$1,837.97

TOTAL DUE\$21,595.33

SINCERELY,

WARNOCK & ASSOCIATES, LLC

RUDY M. WARNOCK, P.E.
PRESIDENT

001530908

“DEDICATED TO EXCELLENCE IN ENGINEERING”

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

www.warnockandassociates.com

BURNS COOLEY DENNIS, INC.

GEOTECHNICAL AND MATERIALS ENGINEERING CONSULTANTS

Corporate Office

551 Sunnybrook Road
Ridgeland, MS 39157
Phone: (601) 856-9911
Fax: (601) 856-9774

Mailing Address

Post Office Box 12828
Jackson, MS 39236

www.bcdgeo.com

Materials Laboratory

278 Commerce Park Drive
Ridgeland, MS 39157
Phone: (601) 856-2332
Fax: (601) 856-3552

November 29, 2014

Project No: 000100349.020

Invoice No: 26883

Warnock & Associates, LLC
Attn: Rudy Warnock
Post Office Box 1623
Canton, MS 39046



Project 000100349.020 Sulphur Springs Park Dam
Construction Materials Testing - Test Pits Evaluation

Professional Services from October 26, 2014 to November 29, 2014

Professional Personnel

	Hours	Rate	Amount	
Project Manager	2.25	170.00	382.50	
Engineer	4.00	120.00	480.00	
Lab/Field Supervisor	2.50	85.00	212.50	
Senior Technician	59.50	65.00	3,867.50	
Administrative/Clerical	1.50	55.00	82.50	
Totals	69.75		5,025.00	
Total Labor				5,025.00

Unit Billing

-200 Wash	13.0 Tests @ 40.00	520.00	
Atterberg Limits (1 pt.)	13.0 Tests @ 55.00	715.00	
Nuclear Gauge	5.0 Days @ 20.00	100.00	
Proctor (Standard)	1.0 Test @ 215.00	215.00	
Vehicle Trip Charge	7.0 Days @ 27.50	192.50	
Total Units		1,742.50	1,742.50

Total this Invoice \$6,767.50

RECEIVED JAN 15

RIDGELAND

HATTIESBURG

GULFPORT

MEMPHIS



Headwaters, Inc.

P.O. Box 2836
Ridgeland, MS 39158-
Tel: 601-634-0097 Fax: 769-233-2563
deanna@headwaters-inc.com
www.headwaters-inc.com



Invoice

Mr. Rudy Warnock
Warnock & Associates
P O Box 1623
Canton, MS 39046

Invoice Date: Nov 4, 2014
Invoice Num: 115078
Billing Through: Oct 31, 2014

Madison County Sulpher Springs Park Project (2012-0478:) - Managed by (MEG)

Professional Services:

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/29/2014	MEG	Storm Water CNOI & SWPPP <i>MDEQ complaint letter review and coordination.</i>	1.00	\$135.00	\$135.00
10/29/2014	JWD	Storm Water CNOI & SWPPP <i>Review NOV; Coordinate with staff to complete a site inspection; Review SWPPP documentation.</i>	1.00	\$135.00	\$135.00
10/30/2014	TLP	Storm Water CNOI & SWPPP <i>Site visit to review the compliance issues. Draft the Storm Water BMP inspection report and compliance letter response documentation.</i>	8.00	\$115.00	\$920.00
10/30/2014	MEG	Storm Water CNOI & SWPPP <i>Field assessment information and photos review and coordination.</i>	1.00	\$135.00	\$135.00
10/30/2014	JWD	Storm Water CNOI & SWPPP <i>Coordination with staff and Warnock.</i>	0.75	\$135.00	\$101.25
10/31/2014	MEG	Storm Water CNOI & SWPPP <i>Review the MDEQ response documentation and coordination.</i>	1.25	\$135.00	\$168.75
10/31/2014	JWD	Storm Water CNOI & SWPPP <i>Draft letter of recommendations in response to the DEQ NOV.</i>	1.50	\$135.00	\$202.50

Total Service Amount: \$1,797.50

Reimbursable Expenses:

10/30/2014	TLP	Environmental Mileage			\$40.47
------------	-----	-----------------------	--	--	---------

Total Expenses: \$40.47

Amount Due This Invoice: \$1,837.97

This invoice is due upon receipt

**** Please Note Our New Address****