

Department of Engineering/Road Management
Dan Gaillet, P.E., County Engineer/ Road Manager

3137 South Liberty Street, Canton, MS 39046
Office (601) 855-5670 FAX (601) 859-5857

MEMORANDUM

December 27, 2016

To: Sheila Jones, Supervisor, District I
Trey Baxter, Supervisor, District II
Gerald Steen, Supervisor, District III
David Bishop, Supervisor, District IV
Paul Griffin, Supervisor, District V

From: Dan Gaillet, P.E.
County Engineer and Road Manager

Re: City of Madison Billing per Interlocal Agreement
Lewis Lane, Bennett Road and North Pine Drive

In accordance with the Interlocal Agreement between Madison County and the City of Madison, the County is requesting reimbursement of \$29,708.98 for the paving of Lewis Lane, Bennett Road and North Pine Drive.

BOARD OF SUPERVISORS

MADISON COUNTY, MISSISSIPPI

Department of Engineering/Road Management
Dan Gaillet, P.E., County Engineer/ Road Manager

3137 South Liberty Street, Canton, MS 39046
Office (601) 855-5670 FAX (601) 859-5857

December 22, 2016

Mayor Mary Hawkins Butler
City of Madison
1004 Madison Avenue
P.O. Box 40
Madison, MS 39130

RE: Interlocal Agreement between Madison County and the City of Madison
Paving of Select City Streets

Dear Mayor:

Madison County has completed the paving of Lewis Lane, Bennett Road and North Pine Drive. In accordance with the Interlocal Agreement between Madison County and the City of Madison, the County is requesting reimbursement of **\$29,708.98**. This amount represents fifty percent (50%) of the actual cost of asphalt, which is less than the original estimated cost of paving.

<u>Road</u>	<u>Estimated Cost</u>	<u>Actual Cost</u>	<u>City Share</u>
Lewis Lane	\$24,750.00	\$23,433.76	\$11,716.88
Bennett Road	\$29,700.00	\$21,108.87	\$10,554.44
North Pine Drive	\$29,700.00	\$14,875.32	<u>\$7,437.66</u>
			\$29,708.98

Should you require additional information, please do not hesitate to call me at 601-790-2520.

Sincerely,

Trey Baxter, President
Madison County Board of Supervisors

Enclosures

Cc: Shelton Vance, MCBOS Comptroller
Chad Wages, P.E., Public Works Director

SHEILA JONES
District One

TREY BAXTER
District Two

GERALD STEEN
District Three

DAVID BISHOP
District Four

PAUL GRIFFIN
District Five

APAC Mississippi, Inc.
 Mississippi Division
 PO Box 24508
 Jackson, MS 39225-4508
 Phone: 601-376-4000



MADISON COUNTY ADMINISTRATOR
 PO BOX 608
 CANTON, MS 39046

Customer Number	Invoice Date	Invoice Number	Customer Job	Receivable Type
201089	10/22/16	4000065694	NORTH PINE RD	11
Customer PO		Plant		Tax Code
170045		04210	Asphalt - Canton	MS0000
Ship to:				

TOTALS	Product Cost	Freight	Quantity	Tax	Total
	\$14,875.32	\$0.00	300.51	\$0.00	\$14,875.32

Date	Ticket#	Product	Product Description	U/M	Quantity	Price	Tax	Amount
10/18/16	2636242	211775	SC-1 RAP - COMM	TON	12.44	49.50	0.00	615.78
10/18/16	2636243	211775	SC-1 RAP - COMM	TON	12.33	49.50	0.00	610.34
10/18/16	2636244	211775	SC-1 RAP - COMM	TON	12.55	49.50	0.00	621.23
10/18/16	2636245	211775	SC-1 RAP - COMM	TON	12.05	49.50	0.00	596.48
10/18/16	2636246	211775	SC-1 RAP - COMM	TON	12.32	49.50	0.00	609.84
10/18/16	2636247	211775	SC-1 RAP - COMM	TON	12.75	49.50	0.00	631.13
10/18/16	2636257	211775	SC-1 RAP - COMM	TON	12.58	49.50	0.00	622.71
10/18/16	2636275	211775	SC-1 RAP - COMM	TON	12.49	49.50	0.00	618.26
10/18/16	2636277	211775	SC-1 RAP - COMM	TON	12.39	49.50	0.00	613.31
10/18/16	2636278	211775	SC-1 RAP - COMM	TON	12.69	49.50	0.00	628.16
10/18/16	2636281	211775	SC-1 RAP - COMM	TON	12.22	49.50	0.00	604.89
10/18/16	2636283	211775	SC-1 RAP - COMM	TON	12.52	49.50	0.00	619.74
10/18/16	2636284	211775	SC-1 RAP - COMM	TON	12.76	49.50	0.00	631.62
10/18/16	2636286	211775	SC-1 RAP - COMM	TON	12.76	49.50	0.00	631.62
10/18/16	2636287	211775	SC-1 RAP - COMM	TON	12.70	49.50	0.00	628.65
10/18/16	2636288	211775	SC-1 RAP - COMM	TON	12.53	49.50	0.00	620.24
10/18/16	2636303	211775	SC-1 RAP - COMM	TON	12.71	49.50	0.00	629.15
10/18/16	2636304	211775	SC-1 RAP - COMM	TON	12.85	49.50	0.00	636.08

MADISON COUNTY ADMINISTRATOR
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 CANTON, MS 39046

Invoice Number	Invoice Date	Customer Number	Invoice Amount
4000065694	10/22/16	201089	\$14,875.32



Terms: Our terms are Net 30 Days. We will assess up to the states legal maximum rate for finance charges on delinquent accounts.

Remit To:
 APAC Mississippi, Inc.
 Mississippi Division
 PO Box 24508
 Jackson, MS 39225-4508

Please tear off and return this remittance coupon with your payment so it can be applied correctly.

Invoice: 4000065694

Invoice Date: 10/22/16

Customer: 201089

MADISON COUNTY ADMINISTRATOR



Date	Ticket#	Product	Product Description	U/M	Quantity	Price	Tax	Amount
10/18/16	2636305	211775	SC-1 RAP - COMM	TON	12.61	49.50	0.00	624.20
10/18/16	2636306	211775	SC-1 RAP - COMM	TON	12.17	49.50	0.00	602.42
10/18/16	2636307	211775	SC-1 RAP - COMM	TON	12.42	49.50	0.00	614.79
10/18/16	2636308	211775	SC-1 RAP - COMM	TON	12.53	49.50	0.00	620.24
10/18/16	2636309	211775	SC-1 RAP - COMM	TON	12.49	49.50	0.00	618.26
10/18/16	2636310	211775	SC-1 RAP - COMM	TON	12.65	49.50	0.00	626.18

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MADISON COUNTY ADMINISTRATOR
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 CANTON, MS 39046

Customer Number	Invoice Date	Invoice Number	Customer Job	Receivable Type
201089	10/22/16	4000065680	BENNETT RD	11
Customer PO		Plant		Tax Code
170044		04210	Asphalt - Canton	MS0000
Ship to:				

TOTALS	Product Cost	Freight	Quantity	Tax	Total
	\$21,108.87	\$0.00	426.44	\$0.00	\$21,108.87

Date	Ticket#	Product	Product Description	U/M	Quantity	Price	Tax	Amount
10/19/16	2636334	211775	SC-1 RAP - COMM	TON	12.57	49.50	0.00	622.22
10/19/16	2636335	211775	SC-1 RAP - COMM	TON	12.35	49.50	0.00	611.33
10/19/16	2636336	211775	SC-1 RAP - COMM	TON	12.23	49.50	0.00	605.39
10/19/16	2636337	211775	SC-1 RAP - COMM	TON	12.71	49.50	0.00	629.15
10/19/16	2636338	211775	SC-1 RAP - COMM	TON	12.43	49.50	0.00	615.29
10/19/16	2636339	211775	SC-1 RAP - COMM	TON	12.24	49.50	0.00	605.88
10/19/16	2636340	211775	SC-1 RAP - COMM	TON	12.57	49.50	0.00	622.22
10/19/16	2636348	211775	SC-1 RAP - COMM	TON	12.71	49.50	0.00	629.15
10/19/16	2636349	211775	SC-1 RAP - COMM	TON	12.52	49.50	0.00	619.74
10/19/16	2636350	211775	SC-1 RAP - COMM	TON	12.49	49.50	0.00	618.26
10/19/16	2636351	211775	SC-1 RAP - COMM	TON	12.52	49.50	0.00	619.74
10/19/16	2636352	211775	SC-1 RAP - COMM	TON	12.59	49.50	0.00	623.21
10/19/16	2636354	211775	SC-1 RAP - COMM	TON	12.49	49.50	0.00	618.26
10/19/16	2636355	211775	SC-1 RAP - COMM	TON	12.94	49.50	0.00	640.53
10/19/16	2636360	211775	SC-1 RAP - COMM	TON	12.63	49.50	0.00	626.19
10/19/16	2636361	211775	SC-1 RAP - COMM	TON	12.34	49.50	0.00	610.83
10/19/16	2636362	211775	SC-1 RAP - COMM	TON	12.54	49.50	0.00	620.73
10/19/16	2636363	211775	SC-1 RAP - COMM	TON	12.51	49.50	0.00	619.25

MADISON COUNTY ADMINISTRATOR
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Invoice Number	Invoice Date	Customer Number	Invoice Amount
4000065680	10/22/16	201089	\$21,108.87



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Invoice: 4000065680

Invoice Date: 10/22/16

Customer: 201089

MADISON COUNTY ADMINISTRATOR



Date	Ticket#	Product	Product Description	U/M	Quantity	Price	Tax	Amount
10/19/16	2636364	211775	SC-1 RAP - COMM	TON	12.67	49.50	0.00	627.17
10/19/16	2636366	211775	SC-1 RAP - COMM	TON	12.47	49.50	0.00	617.27
10/19/16	2636367	211775	SC-1 RAP - COMM	TON	12.77	49.50	0.00	632.12
10/19/16	2636375	211775	SC-1 RAP - COMM	TON	12.70	49.50	0.00	628.65
10/19/16	2636376	211775	SC-1 RAP - COMM	TON	12.50	49.50	0.00	618.75
10/19/16	2636377	211775	SC-1 RAP - COMM	TON	12.64	49.50	0.00	625.68
10/19/16	2636378	211775	SC-1 RAP - COMM	TON	12.34	49.50	0.00	610.83
10/19/16	2636379	211775	SC-1 RAP - COMM	TON	12.74	49.50	0.00	630.63
10/19/16	2636383	211775	SC-1 RAP - COMM	TON	12.30	49.50	0.00	608.85
10/19/16	2636388	211775	SC-1 RAP - COMM	TON	12.79	49.50	0.00	633.11
10/19/16	2636390	211775	SC-1 RAP - COMM	TON	12.34	49.50	0.00	610.83
10/19/16	2636391	211775	SC-1 RAP - COMM	TON	12.71	49.50	0.00	629.15
10/19/16	2636394	211775	SC-1 RAP - COMM	TON	12.62	49.50	0.00	624.69
10/19/16	2636395	211775	SC-1 RAP - COMM	TON	12.62	49.50	0.00	624.69
10/19/16	2636396	211775	SC-1 RAP - COMM	TON	12.38	49.50	0.00	612.81
10/19/16	2636401	211775	SC-1 RAP - COMM	TON	12.47	49.50	0.00	617.27

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MADISON COUNTY ADMINISTRATOR
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Customer Number	Invoice Date	Invoice Number	Customer Job	Receivable Type
201089	10/22/16	4000065727	LEWIS LANE	11
Customer PO		Plant		Tax Code
170043		04208 Asphalt - Jackson A-1		MS0000
Ship to:				

TOTALS	Product Cost	Freight	Quantity	Tax	Total
	\$23,433.76	\$0.00	478.24	\$0.00	\$23,433.76

Date	Ticket#	Product	Product Description	U/M	Quantity	Price	Tax	Amount
10/21/16	2675249	211866	(2) SC-1 COMM SURF	TON	12.12	49.00	0.00	593.88
10/21/16	2675256	211866	(2) SC-1 COMM SURF	TON	12.48	49.00	0.00	611.52
10/21/16	2675257	211866	(2) SC-1 COMM SURF	TON	12.14	49.00	0.00	594.86
10/21/16	2675258	211866	(2) SC-1 COMM SURF	TON	12.24	49.00	0.00	599.76
10/21/16	2675260	211866	(2) SC-1 COMM SURF	TON	11.96	49.00	0.00	586.04
10/21/16	2675262	211866	(2) SC-1 COMM SURF	TON	22.56	49.00	0.00	1,105.44
10/21/16	2675264	211866	(2) SC-1 COMM SURF	TON	23.01	49.00	0.00	1,127.49
10/21/16	2675265	211866	(2) SC-1 COMM SURF	TON	22.73	49.00	0.00	1,113.77
10/21/16	2675266	211866	(2) SC-1 COMM SURF	TON	22.75	49.00	0.00	1,114.75
10/21/16	2675268	211866	(2) SC-1 COMM SURF	TON	12.37	49.00	0.00	606.13
10/21/16	2675271	211866	(2) SC-1 COMM SURF	TON	22.61	49.00	0.00	1,107.89
10/21/16	2675276	211866	(2) SC-1 COMM SURF	TON	11.85	49.00	0.00	580.65
10/21/16	2675277	211866	(2) SC-1 COMM SURF	TON	12.19	49.00	0.00	597.31
10/21/16	2675278	211866	(2) SC-1 COMM SURF	TON	11.80	49.00	0.00	578.20
10/21/16	2675280	211866	(2) SC-1 COMM SURF	TON	11.86	49.00	0.00	581.14
10/21/16	2675281	211866	(2) SC-1 COMM SURF	TON	23.10	49.00	0.00	1,131.90
10/21/16	2675287	211866	(2) SC-1 COMM SURF	TON	22.31	49.00	0.00	1,093.19
10/21/16	2675289	211866	(2) SC-1 COMM SURF	TON	22.84	49.00	0.00	1,119.16

MADISON COUNTY ADMINISTRATOR
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 CANTON, MS 39046

Invoice Number	Invoice Date	Customer Number	Invoice Amount
4000065727	10/22/16	201089	\$23,433.76



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 Mississippi Division
 PO Box 24508
 Jackson, MS 39225-4508

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Invoice: 4000065727

Invoice Date: 10/22/16

Customer: 201089

MADISON COUNTY ADMINISTRATOR



Date	Ticket#	Product	Product Description	U/M	Quantity	Price	Tax	Amount
10/21/16	2675290	211866	(2) SC-1 COMM SURF	TON	22.68	49.00	0.00	1,111.32
10/21/16	2675291	211866	(2) SC-1 COMM SURF	TON	12.31	49.00	0.00	603.19
10/21/16	2675293	211866	(2) SC-1 COMM SURF	TON	22.80	49.00	0.00	1,117.20
10/21/16	2675298	211866	(2) SC-1 COMM SURF	TON	11.80	49.00	0.00	578.20
10/21/16	2675299	211866	(2) SC-1 COMM SURF	TON	12.27	49.00	0.00	601.23
10/21/16	2675300	211866	(2) SC-1 COMM SURF	TON	11.98	49.00	0.00	587.02
10/21/16	2675301	211866	(2) SC-1 COMM SURF	TON	11.98	49.00	0.00	587.02
10/21/16	2675303	211866	(2) SC-1 COMM SURF	TON	22.80	49.00	0.00	1,107.40
10/21/16	2675312	211866	(2) SC-1 COMM SURF	TON	12.00	49.00	0.00	588.00
10/21/16	2675314	211866	(2) SC-1 COMM SURF	TON	23.00	49.00	0.00	1,127.00
10/21/16	2675315	211866	(2) SC-1 COMM SURF	TON	11.90	49.00	0.00	583.10