

the city of RIDGELAND



public works

February 21, 2013

Mr. Gerald Steen President
Madison County Board of Supervisors
ATTN: Mr. David Overby
P.O. Box 608
Canton, Mississippi 39046


Re: Payment Request for Old Agency Road Rehabilitation

Dear Mr. Steen:

We are requesting that the County reimburse the City in the amount of \$140,000.00 for the rehabilitation of Old Agency Road in accordance with the Inter-Local Agreement between Madison County and the City of Ridgeland. All of the work is complete with the exception of the road striping that we already have a requisition presented to the contractor for to complete. Please have the County Engineer inspect the work as per the agreement and place on the next Board of Supervisors Agenda for approval. I have attached an invoice from the City in the amount of \$140,000.00, invoice from Adcamp Inc. to the City of Ridgeland in the amount of \$174,377.60 and a requisition for the same.

Thank you for your help in this manner and please contact me if you have any questions.

Sincerely,


John M. McCollum
Public Works Director
City of Ridgeland

Distribution:

Gene F. McGee, Mayor
Paula Tierce, City Clerk
Chris Bryson, City Engineer

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 304 highway 51 • ridgeland, ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • John M. McCollum - director of public works

board of aldermen: D.L. Smith - at - large • Ken Heard, cmo - ward 1 • Chuck Gautier - ward 2 • Kevin Holder - ward 3
Brian P. Ramsey - ward 4 • Scott Jones, mayor pro tempore - ward 5 • Wesley Hamlin - ward 6

City of Ridgeland

INVOICE

304 Highway 51
Ridgeland, MS 30157
Phone 601-853-2027 Fax 601-853-2019

DATE: FEBRUARY 21, 2013

TO:
Gerald Steen, President
Madison County Board of Supervisors
P.O. Box 608
Canton, MS 39046

FOR:
Old Agency Road Rehabilitation

| DESCRIPTION | HOURS | RATE | AMOUNT |
|--------------------------------|-------|-------|--------------|
| Old Agency Road Rehabilitation | | | \$140,000.00 |
| | | TOTAL | \$140,000.00 |

Make all checks payable to:
City of Ridgeland
P.O. Box 217
Ridgeland, MS 39158

Total due on Receipt

Thank you for your business!



Adcamp, Inc.

P. O. Box 54246, Jackson, MS 39288
 Plant: 1353 Flowood Drive
 Phone: 601-939-4493
 Fax: 601-939-4676

Invoice Number : 32696
 Invoice Date : 02/20/2013
 Customer Number : RID000
 Job Number : 0213AS
 Due Date : 03/15/2013

INVOICE

CITY OF RIDGELAND

FEBRUARY 2012 - ASPHALT

P. O. BOX 217
 RIDGELAND, MS 39157

| DATE | DESCRIPTION | QTY | U/M | RATE | AMOUNT |
|------------|------------------------|--------|------|---------|------------|
| | P. O. # 13-43342 | | | | |
| | OLD AGENCY ROAD | | | | |
| 02/14/2013 | ASPHALT SURFACE COURSE | 340.19 | TONS | 80.0000 | 27,215.20 |
| 02/15/2013 | ASPHALT SURFACE COURSE | 558.56 | TONS | 80.0000 | 44,684.80 |
| 02/18/2013 | ASPHALT SURFACE COURSE | 887.89 | TONS | 80.0000 | 71,031.20 |
| 02/19/2013 | ASPHALT SURFACE COURSE | 393.08 | TONS | 80.0000 | 31,446.40 |
| | MPC # JB 289363-45 | | | | |
| | (ADCAMP, INC.) | | | | |
| | GROSS BILLINGS : | | | | 174,377.60 |
| | NET BILLINGS : | | | | 174,377.60 |

P.O.#13-43342

CITY OF RIDGELAND
Purchase Requisition

Date 2/7/13

Purchase Requisition PW No 14681

Date Required

Department PW

Deliver To: [Empty box]

Suggested Vendor: Adcamp, Inc.

Table with columns: Quantity, Description, Charge Account, Unit Price, Total. Includes handwritten entries for Old Agency Rd, Overlay SC-1A, and calculations.

Signature of Department Director: [Signature]

Other Quotations:

Table for Other Quotations with columns: Vendor, Quoted By, Date Called, Total.