

Memo

To: Board of Supervisors
From: Greg Higginbotham, JD, CPA
Date: February 19, 2019
Re: Construction Invoices

Following a discussion with Counsel, the Madison County Comptroller's Office offers the following recommendation to the Board regarding certain construction invoices:

Because of the distinction between construction and commodity bids outlined in MCA 31-7-13, I recommend that this Board reject APAC invoice numbers 713586-01, 713587-001, 713585-02, and 713585-01.

APAC - MISSISSIPPI, INC.

P. O. BOX 24508
JACKSON, MS 39225-4508
(601) 376-4000

WORK PERFORMED BY APAC, MS INC.

COLUMBUS, MS JACKSON, MS
MERIDIAN, MS VICKSBURG, MS
CORINTH, MS GREENVILLE, MS
TUPELO, MS YAZOO CITY, MS

Madison Co. Board of Suprvsr
Attn: Hardy Crunk
P.O. Box 608
Canton, MS 39046

REMIT TO P. O. BOX 24508, JACKSON, MS 39225

INTEREST AT THE HIGHEST LEGAL RATE ALLOWABLE OR 1.5% PER MONTH, WHICHEVER IS LESS SHALL BE CHARGED AFTER DUE DATE.

THE GOODS AND SERVICES COVERED BY THE INVOICE WERE PRODUCED AND RENDERED IN COMPLIANCE WITH THE APPLICABLE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

DATE	BRANCH	CUSTOMER	JOB	TERMS	INVOICE NO.
1/14/2019	Jackson	201089	713587	Net	713587-001

RE: Belle Terre/ Chartres Dr.
Madison Co.
PO# 190111
Estimate 1
Period: 12/15/18 - 1/11/19

Description	Units	UOM	Unit Price	Total
SC-1 Type 2 asphalt	1,107.66	TONS	\$89.50	\$ 99,135.57
Milling	7,894.00	SY	\$5.75	\$ 45,390.50

Current Due \$ 144,526.07

APAC MPC# MP-31068520

ANY COMMUNICATIONS CONCERNING DISPUTED DEBTS, INCLUDED BUT NOT LIMITED TO, AN INSTRUMENT TENDERED AS FULL SATISFACTION OF A DEBT, ARE TO BE SENT TO THE FOLLOWING ADDRESS:

APAC-Mississippi, Inc.
P.O. Box 24508
Jackson, MS 39225-4508

TOTAL INVOICE---

\$ 144,526.07

PURCHASE ORDER
MADISON COUNTY BOARD OF SUPERVISORS
P.O. BOX 608
CANTON, MISSISSIPPI 39046
601-855-5503

: PO No : 190111 :

Req. No 190110
Page 1

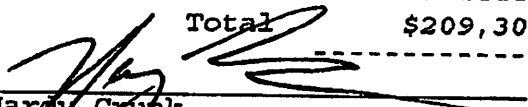
: T O :----- : S H I P T O :----- :
: 7090 : DEPARTMENT OF ROAD MANAGEMENT :
: APAC-MISSISSIPPI INC : 3137 SOUTH LIBERTY STREET :
: P.O.BOX 24508 : CANTON, MS 39046 :
: : : :
: JACKSON MS 39225 4508 : SHIP VIA BEST WAY :

: Date Ordered : Date Required : Department : Entered by :
: 12/ 3/2018 : 12/21/2018 : 300 ROAD DEPARTMENT : HCRUNK :

Quantity:	Item Description	Unit Cost	Extension
1725.00	323300953: SC1 TYPE 2 ASPHALT LAYDOWN	89.50	154387.50
:	: BELLE TERRE DR	:	:
:	: CHARTRES DR	:	:
9550.00	323300953: MILLING	5.75	54912.50
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Total \$209,300.00

Signed: 
Hardy Crunk
Purchase Clerk
601-855-5503
hardy@madison-co.com

CORRECT PURCHASE ORDER NUMBER MUST APPEAR ON ALL SHIPMENTS AND INVOICES
INVOICE AMOUNTS GREATER THAN PURCHASE ORDER AMOUNT CANNOT BE PAID

Requisition 0190110 Date 11/21/2018
MADISON COUNTY
P O BOX 608
CANTON, MS. 39046
(601)859-8241 (601)948-3897 JX
REFER TO PURCHASING OFFICE

ROAD DEPARTMENT
HELEN KELLER

Vendor: 7090
APAC-MISSISSIPPI INC
P.O.BOX 24508

Ship To: VIA: BEST WAY
DEPARTMENT OF ROAD MANAGEMENT
3137 SOUTH LIBERTY STREET
CANTON, MS 39046

JACKSON MS 39225 4508

Quantity	Description of Supplies, Equip, Srvc:	Unit Cost		Extended
1725.00	:323300953 SC1 TYPE 2 ASPHALT LAYDO: :BELLE TERRE DR :CHARTRES DR	89.50	TN:	154387.50
9850.00	:323300953 MILLING	5.57	SY:	54864.50

Total

\$209,252.00

Approved By: _____

Helen Keller

APAC - MISSISSIPPI, INC.

P. O. BOX 24508
JACKSON, MS 39225-4508
(601) 376-4000

WORK PERFORMED BY APAC, MS INC.
COLUMBUS, MS JACKSON, MS
MERIDIAN, MS VICKSBURG, MS
CORINTH, MS GREENVILLE, MS
TUPELO, MS YAZOO CITY, MS

Madison Co. Board of Suprvsr
Attn: Hardy Crunk
P.O. Box 608
Canton, MS 39046

REMIT TO P. O. BOX 24508, JACKSON, MS 39225

INTEREST AT THE HIGHEST LEGAL RATE ALLOWABLE OR 1.5% PER MONTH, WHICHEVER IS LESS SHALL BE CHARGED AFTER DUE DATE.

THE GOODS AND SERVICES COVERED BY THE INVOICE WERE PRODUCED AND RENDERED IN COMPLIANCE WITH THE APPLICABLE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

DATE	BRANCH	CUSTOMER	JOB	TERMS	INVOICE NO.
12/20/2018	Jackson	201089	713586	Net	713586-01

RE: Germantown Subdivision
Madison Co.
PO# 190097
Estimate 1
Period: 12/1/18 - 12/20/18

Description	Units	UOM	Unit Price	Total
Surface course asphalt laydown	3,164.47	TONS	\$89.50	\$ 283,220.06

Current Due \$ 283,220.06

APAC MPC# MP-31067839

ANY COMMUNICATIONS CONCERNING DISPUTED DEBTS, INCLUDED BUT NOT LIMITED TO, AN INSTRUMENT TENDERED AS FULL SATISFACTION OF A DEBT, ARE TO BE SENT TO THE FOLLOWING ADDRESS:

APAC-Mississippi, Inc.
P.O. Box 24508
Jackson, MS 39225-4508

TOTAL INVOICE---

\$ 283,220.06

Requisition 0190108 Date 11/21/2018
MADISON COUNTY
P O BOX 608
CANTON, MS. 39046
(601)859-8241 (601)948-3897 JK
REFER TO PURCHASING OFFICE

ROAD DEPARTMENT
HELEN KELLER

Vendor: 7090
APAC-MISSISSIPPI INC
P.O.BOX 24508

Ship To: VIA: BEST WAY
DEPARTMENT OF ROAD MANAGEMENT
3137 SOUTH LIBERTY STREET
CANTON, MS 39046

JACKSON MS 39225 4508

Quantity	Description of Supplies, Equip, Srvc	Unit Cost	Extended
3460.00	323300953 SC1 TYPE 2 ASPHALT LAYDO: :GERMANTOWN DR, MUNICH RD :AND MUNICH COVE	89.50	TN: 309670.00

Total \$309,670.00

Approved By: _____

Helen Keller

APAC - MISSISSIPPI, INC.

P. O. BOX 24508
JACKSON, MS 39225-4508
(601) 376-4000

WORK PERFORMED BY APAC, MS INC.
COLUMBUS, MS JACKSON, MS
MERIDIAN, MS VICKSBURG, MS
CORINTH, MS GREENVILLE, MS
TUPELO, MS YAZOO CITY, MS

Madison Co. Board of Suprvsr
Attn: Hardy Crunk
P.O. Box 608
Canton, MS 39046

REMIT TO P. O. BOX 24508, JACKSON, MS 39225

INTEREST AT THE HIGHEST LEGAL RATE ALLOWABLE OR 1.5% PER MONTH, WHICHEVER IS LESS SHALL BE CHARGED AFTER DUE DATE.

THE GOODS AND SERVICES COVERED BY THE INVOICE WERE PRODUCED AND RENDERED IN COMPLIANCE WITH THE APPLICABLE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

DATE	BRANCH	CUSTOMER	JOB	TERMS	INVOICE NO.
1/14/2019	Jackson	201089	713585	Net	713585-02

RE: Stribling Road Extension
Madison Co.
PO# 190123
Period: 1/1/19 - 1/11/19

Description	Units	UOM	Unit Price	Total
SC-1 Type 8 Asphalt laydown	494.18	TONS	\$93.00	\$ 45,958.74
SC-1 Surface Leveling	-	TONS	\$89.50	\$ -

Current Due \$ 45,958.74

APAC MPC# MP-31067832

ANY COMMUNICATIONS CONCERNING DISPUTED DEBTS, INCLUDED BUT NOT LIMITED TO, AN INSTRUMENT TENDERED AS FULL SATISFACTION OF A DEBT, ARE TO BE SENT TO THE FOLLOWING ADDRESS:

APAC-Mississippi, Inc.
P.O. Box 24508
Jackson, MS 39225-4508

TOTAL INVOICE---

\$ 45,958.74

P U R C H A S E O R D E R
MADISON COUNTY BOARD OF SUPERVISORS
P.O. BOX 608
CANTON, MISSISSIPPI 39046
601-855-5503

: PO No : 190123 :

Req. No 190136
Page 1

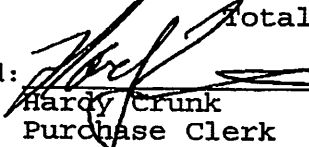
: T O:----- : S H I P T O:----- :
: 7090 : DEPARTMENT OF ROAD MANAGEMENT :
: APAC-MISSISSIPPI INC : 3137 SOUTH LIBERTY STREET :
: P.O.BOX 24508 : CANTON, MS 39046 :
: : : : :
: JACKSON MS 39225 4508 : SHIP VIA BEST WAY :

: Date Ordered : Date Required : Department : Entered by:
: 12/19/2018 : 1/19/2019 : 300 ROAD DEPARTMENT : HCRUNK :

Special Ins: 5.7 MILLION BOND; 1ST ALT TERM B ID; TO BE FINISHED BY CHRISTMAS

Quantity:	Item Description	Unit Cost	Extension
550.00:323300953:	SC1 TYPE 8 SURFACE	93.00TN:	51150.00:
:	: ASPHALT LAYDOWN	:	:
:	: STRIBLING ROAD EXT	:	:
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00000000 Total \$51,150.00:

Signed: 
Hardy Crunk
Purchase Clerk
601-855-5503
hardy@madison-co.com

CORRECT PURCHASE ORDER NUMBER MUST APPEAR ON ALL SHIPMENTS AND INVOICES
INVOICE AMOUNTS GREATER THAN PURCHASE ORDER AMOUNT CANNOT BE PAID

Requisition 0190136 Date 12/19/2018 ROAD DEPARTMENT
MADISON COUNTY HELEN KELLER
P O BOX 608
CANTON, MS. 39046
(601)859-8241 (601)948-3897 JX
REFER TO PURCHASING OFFICE

Vendor: 7090
APAC-MISSISSIPPI INC
P.O.BOX 24508

Ship To: VIA: BEST WAY
DEPARTMENT OF ROAD MANAGEMENT
3137 SOUTH LIBERTY STREET
CANTON, MS 39046

JACKSON MS 39225 4508

Quantity	Description of Supplies, Equip, Srvc:	Unit Cost	:Extended
550.00	323300953 SC1 TYPE 8 SURFACE	93.00	TN: 51150.00
	: ASPHALT LAYDOWN		:
	: STRIBLING ROAD EXT		:

Total \$51,150.00

Approved By: Helen Keller

APAC - MISSISSIPPI, INC.

P. O. BOX 24508
 JACKSON, MS 39225-4508
 (601) 376-4000

WORK PERFORMED BY APAC, MS INC.
 COLUMBUS, MS JACKSON, MS
 MERIDIAN, MS VICKSBURG, MS
 CORINTH, MS GREENVILLE, MS
 TUPELO, MS YAZOO CITY, MS

Madison Co. Board of Suprvsr
 Attn: Hardy Crunk
 P.O. Box 608
 Canton, MS 39046

REMIT TO P. O. BOX 24508, JACKSON, MS 39225

INTEREST AT THE HIGHEST LEGAL RATE ALLOWABLE OR 1.5% PER MONTH, WHICHEVER IS LESS SHALL BE CHARGED AFTER DUE DATE.

THE GOODS AND SERVICES COVERED BY THE INVOICE WERE PRODUCED AND RENDERED IN COMPLIANCE WITH THE APPLICABLE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

DATE	BRANCH	CUSTOMER	JOB	TERMS	INVOICE NO.
1/14/2019	Jackson	201089	713585	Net	713585-01

RE: Stribling Road Extension
 Madison Co.
 PO# 190098
 Estimate 1
 Period: 12/1/18 - 12/21/18

Description	Units	UOM	Unit Price	Total
SC-1 Type 8 Asphalt laydown	1,483.92	TONS	\$93.00	\$ 138,004.56
SC-1 Surface Leveling	299.29	TONS	\$89.50	\$ 26,786.46

Current Due \$ 164,791.02

APAC MPC# MP-31067832

ANY COMMUNICATIONS CONCERNING DISPUTED DEBTS, INCLUDED BUT NOT LIMITED TO, AN INSTRUMENT TENDERED AS FULL SATISFACTION OF A DEBT, ARE TO BE SENT TO THE FOLLOWING ADDRESS:

APAC-Mississippi, Inc.
 P.O. Box 24508
 Jackson, MS 39225-4508

TOTAL INVOICE---

\$ 164,791.02

PURCHASE ORDER
MADISON COUNTY BOARD OF SUPERVISORS
P.O. BOX 608
CANTON, MISSISSIPPI 39046
601-855-5503

: PO No : 190098 :

Req. No 190109
Page 1

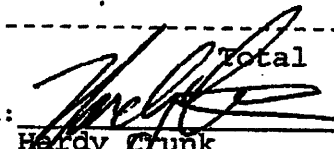
: T O:-----:	: S H I P T O:-----:
: 7090 :	: DEPARTMENT OF ROAD MANAGEMENT :
: APAC-MISSISSIPPI INC :	: 3137 SOUTH LIBERTY STREET :
: P.O.BOX 24508 :	: CANTON, MS 39046 :
:	:
: JACKSON MS 39225 4508 :	: SHIP VIA BEST WAY :

: Date Ordered : Date Required : Department : Entered by:
: 11/21/2018 : 12/21/2018 : 300 ROAD DEPARTMENT : HCRUNK

Special Ins: 1ST ALTERNATE TERM BID; TO BE COMPETED BY CHRISTMAS SHUTDOWN

Quantity:	Item Description	Unit Cost	Extension
1670.00:323300953:	SC1 TYPE8 ASPHALT LAYDOWN	93.00TN:	155310.00:
:	:STRIBLING RD EXT (TO	:	:
:	:CHURCH RD)	:	:
300.00:323300953:	LEVELING	89.50TN:	26850.00:
:	:SC1 TYPE2 ASPHALT	:	:
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00000000 Total \$182,160.00

Signed: 
Hardy Crunk
Purchase Clerk
601-855-5503
hardy@madison-co.com

CORRECT PURCHASE ORDER NUMBER MUST APPEAR ON ALL SHIPMENTS AND INVOICES
INVOICE AMOUNTS GREATER THAN PURCHASE ORDER AMOUNT CANNOT BE PAID

Requisition 0190109 Date 11/21/2018
MADISON COUNTY
P O BOX 608
CANTON, MS. 39046
(601)859-8241 (601)948-3897 JX
REFER TO PURCHASING OFFICE

ROAD DEPARTMENT
HELEN KELLER

Vendor: 7090
APAC-MISSISSIPPI INC
P.O. BOX 24508

Ship To: VIA: BEST WAY
DEPARTMENT OF ROAD MANAGEMENT
3137 SOUTH LIBERTY STREET
CANTON, MS 39046

JACKSON MS 39225 4508

Quantity	Description of Supplies, Equip, Srvc	Unit Cost	Extended
1670.00	:323300953 SC1 TYPE8 ASPHALT LAYDOW: :STRIBLING RD EXT (TO :CHURCH RD)	93.00	TN: 155310.00
300.00	:323300953 LEVELING :SC1 TYPE2 ASPHALT	89.50	TN: 26850.00

Total \$182,160.00

Approved By: _____

Helen Keller