



CITY OF MADISON

Jim Marler, Director
Public Works Department

1239 Highway 51 Madison, Mississippi 39110-9092 (601) 856-8958 Fax (601) 856-8996
publicworks@madisonthecity.com



MAYOR
Mary Hawkins Butler

City Clerk
Susan B. Crandall

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REVISED BILL

September 16, 2019

Attn: Tim Bryan, P.E.
Madison County Engineer/Road Manager

Re: Revised City County MOU for Street Rebuilding and Overlay of Cross
Creek Subdivision—Wellington Way and Woodsong Way

Mr. Bryan,

Please find attached copies of the invoices for the rebuilding and overlay of
the streets and roads of Cross Creek Subdivision—Wellington Way and
Woodsong Way.

The work has been completed.

The total cost for the work is \$ 332,878.86.
The County share is 100% or \$ 332,878.86.

Please submit for approval and payment to the City of Madison.

Thank you for your assistance with this project.

Sincerely,

Mary Hawkins Butler, Mayor
City of Madison

cc: Dale Danks
Susan Crandall
Jim Marler
Shelton Vance

APPROVED

By timothy.bryan at 3:49 pm, Sep 20, 2019

APPROVED

www.madisonms.gov By amber.pope at 3:35 pm, Sep 20, 2019

City Of Madison
 Public Works
 Project: Cross Creek Subdivision--
 Wellington Way and Woodsong Way Road Work & Overlay
 As of September 13, 2019

PO #	Inv Date	Vendor	Inv #	Amount
26839	7/22/2019	Bulldog Construction Co.	5029	\$ 142,982.00
		Less City Non-Road Related Concrete Work		\$ (53,280.00)
27429	8/1/2019	Superior Asphalt, Inc	9191933701A	243,176.86
REVISED TOTAL				<u>\$ 332,878.86</u>
100% County				
		City of Madison	0%	\$ -
		Madison County	100%	<u>332,878.86</u>
		REVISED TOTAL		<u>\$ 332,878.86</u>



P. O. Box 1936
 Madison, MS 39130

Invoice

Date	Invoice #
7/22/2019	5029

Bill To
City of Madison Attn: Accounts Payable P. O. Box 40 Madison, MS 39130-0040

Project	MPC#	Other Job ID#	PO#
19064 - Cross Creek-Wellington			26839
Description	Quantity	Rate	Amount
Remove/Replace Curb and Gutter - 1544 lf	1,544	38.00	58,672.00
Finished Concrete Work - 70 cy	70	625.00	43,750.00
Finished Concrete Work Removal - 4056 sf	4,056	10.00	40,560.00
Total			\$142,982.00

JUL 24 2019

Phone: (601) 853-4242
 Fax: (601) 853-4020



INVOICE

#9191933701A

Superior Asphalt, Inc.
PO Box 720089
Byram, MS 39272
601-376-3000

Date: Aug. 1, 2019
Payment Terms: Net 80
Due Date: Aug. 31, 2019
Balance Due: \$243,176.86

Bill To:
City of Madison

P.O. # 27429

Item	Quantity	Rate	Amount
<u>Cross Creek charges</u>			
SC1 Type 8	2267.74	91.50	\$207,498.21
Asphalt Repair - Minor BB-1	67.11	95.50	\$6,409.01
Asphalt Repair - Major	181.50	48.00	\$8,712.00
Cold Milling	7757.60	2.65	\$20,557.64
		Subtotal	\$243,176.86

TOTAL \$ 243,176.86