

CITY OF MADISON

Jim Marler, Director
Public Works Department

1239 Highway 51

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



MAYOR Mary Hawkins Butler

> City Clerk Susan B. Crandall

BOARD OF ALDERMEN

AT LARGE Warren Strain

WARD I Tawanna Tatum

WARD II Patricia H. Peeler

WARD III Kenneth B. Jacobs

> WARD IV Steve Hickok

WARD V Michael Hudgins

> WARD VI Guy Bowering



September 16, 2019

Attn: Tim Bryan, P.E.

Madison County Engineer/Road Manager

City County MOU for Street Rebuilding and Overlay of Deerfield Drive

Mr. Bryan,

Re:

Please find attached copies of the invoices for the rebuilding and overlay of the streets and roads of Deerfield Drive.

The work has been completed.

The total cost for the work is \$ 70,476.36. The County share is 100% or \$ 70,476.36.

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 3:05 pm, Sep 26, 2019

APPROVED

By amber.pope at 7:27 am, Sep 26, 2019

City Of Madison Public Works

Project: Deerfield Drive Road Work & Overlay As of September 13, 2019

\$ 70,476 \$ 70,476 100% County City of Madison 0% \$ Madison County 100% 70,476	PO	#	Inv	Date	Vendor	Inv#		Amo	unt	
100% County City of Madison 0% \$ Madison County 100% 70,476		27435		8/1/2019	Superior Asphalt, Inc	919193	3701B	\$	70,476.3	6
100% County City of Madison 0% \$ Madison County 100% 70,476										
100% County City of Madison 0% \$ Madison County 100% 70,476							•			
City of Madison 0% \$ Madison County 100% 70,476							:	\$	70,476.3	<u>6</u>
Madison County 100% 70,476					100% County					
					City of Madison		0%	\$	-	
· · · · · · · · · · · · · · · · · · ·					Madison County		100%		70,476.3	6
					·	TOTAL	•	\$	70,476.3	6



Superior Asphalt, inc. PO Box 720099 INVOICE #81919337018

Date:

Aug. 1, 2019

Payment Terms:

Net 30

Due Date:

Aug. 31, 2019

Balance Due:

\$70,476.36

Bill To:

City of Madison

Byram, MS 39272

601-376-3000

P.O. #(27435)

llem	Quantity	Rate	Amount
Deerfield Dr. charges	9		vo ²
SC1 Type 8	679.00	91.50	\$62,128.50
Asphalt Repair - Minor BB-1	103.06	81.00	\$8,347.86
		Subtotal	\$70,476.36