



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

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



REVISED BILL

September 20, 2019

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

Re: Revised City County MOU for Street Rebuilding and Overlay of North Ridge Subdivision

Mr. Bryan,

Please find attached copies of the invoices for the rebuilding and overlay of the streets and roads of North Ridge Subdivision.

The work has been completed.

| | |
|---|-----------------------|
| The total cost for the road related work is | \$ 311,692.49. |
| The County share is 50% or | <u>\$ 155,846.25.</u> |
| Less payment received from Madison County | <u>(\$151,411.25)</u> |
| Revised Balance Due From Madison County | \$ 4,435.00 |

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 3:47 pm, Sep 20, 2019

APPROVED

By *amber.pope* at 3:35 pm, Sep 20, 2019

City Of Madison
Public Works
Project: North Ridge Subdivision
As of May 6, 2019

| PO # | Inv Date | Vendor | Inv # | Amount |
|-------|-----------|--|-------|-----------------------------|
| 25740 | 4/23/2019 | Bulldog Construction Co | 4969 | \$ 99,455.50 |
| | | Less City Non-Road Related Concrete Work | | (39,057.50) |
| 25726 | 5/1/2019 | Adcamp Inc | 38609 | <u>251,294.49</u> |
| | | REVISED TOTAL | | <u><u>\$ 311,692.49</u></u> |

50% Split

| | | |
|-----------------|-----|-----------------------------|
| City of Madison | 50% | \$ 155,846.24 |
| Madison County | 50% | <u>155,846.25</u> |
| REVISED TOTAL | | <u><u>\$ 311,692.49</u></u> |

NORTH RIDGE SUBDIVISION

| | |
|--|---------------------------|
| TOTAL DUE FROM MADISON COUNTY | \$ 155,846.25 |
| PAYMENT RECEIVED FROM MADISON COUNTY | <u>(151,411.25)</u> |
| BALANCE DUE FROM MADISON COUNTY | <u>\$ 4,435.00</u> |

BOARD OF SUPERVISORS

MADISON COUNTY, MISSISSIPPI

Department of Engineering
Dan Gaillet, P.E., County Engineer

3137 South Liberty Street, Canton, MS 39046
Office (601) 790-2525 FAX (601) 859-3430

MEMORANDUM

May 30, 2019

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

Re: City of Madison
Request for Reimbursement
North Ridge Subdivision

Per the Interlocal Agreement between Madison County and the City of Madison which received approval from the Attorney General on February 2, 2018, the City of Madison has requested reimbursement for North Ridge Subdivision.

The Engineering Department has verified that paving has been completed. Therefore, it is recommended that the Board authorize reimbursement to the City of Madison in the amount of \$151,411.25, per the agreement.

*excluded amounts
for sidewalks &
driveways*

SHEILA JONES
District One

TREY BAXTER
District Two

GERALD STEEN
District Three

DAVID BISHOP
District Four

PAUL GRIFFIN
District Five



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May 7, 2019

Attn: Dan Gaillet, P.E.
Madison County Engineer/Road Manager

Re: City County MOU for Street Rebuilding and Overlay of North Ridge Subdivision

Mr. Gaillet,

Please find attached copies of the invoices for the rebuilding and overlay of the streets and roads of North Ridge Subdivision.

The work has been completed.

The total cost for the work is \$ 350,749.99.
The County share is 50% or \$ 175,375.00.

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

51528/2 = \$25,764.00
~~25749/2 = \$12,874.50~~
251,214.49/2 = \$125,607.25

\$ 164,281.25
\$ 151,411.25

City Of Madison
Public Works
Project: North Ridge Subdivision
As of May 6, 2019

| PO # | Inv Date | Vendor | Inv # | Amount |
|-------|-----------|-------------------------|-------|----------------------|
| 25740 | 4/23/2019 | Bulldog Construction Co | 4969 | \$ 99,455.50 |
| 25726 | 5/1/2019 | Adcamp Inc | 38609 | <u>251,294.49</u> |
| | | | TOTAL | <u>\$ 350,749.99</u> |

50% Split

| | | |
|-----------------|-----|----------------------|
| City of Madison | 50% | \$ 175,374.99 |
| Madison County | 50% | <u>175,375.00</u> |
| TOTAL | | <u>\$ 350,749.99</u> |



BULLDOG CONSTRUCTION COMPANY

P. O. Box 1936
Madison, MS 39130

ps

Invoice

| Date | Invoice # |
|-----------|-----------|
| 4/23/2019 | 4969 |

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

| Project | MPC# | Other Job ID# | PO# |
|---|----------|---------------|-----------------------|
| 19017 - Northridge | MP- | n/a | 25740 |
| Description | Quantity | Rate | Amount |
| Remove & Replace 1356/LF x \$38.00 <i>curb & gutter</i> | | 51,528.00 | <u>51,528.00</u> |
| Remove & Replace 2574/SF x \$10.00 <i>sidewalk</i> | | 25,740.00 | 25,740.00 |
| Misc. Concrete - 35.50/CY x \$625.00 | | 22,187.50 | 22,187.50 <i>excl</i> |
| | | <i>50%</i> | <i>\$25,740.00</i> |
| Total | | | \$99,455.50 |

RECEIVED
CHECK/CLAIM
APR 29 2019
VENDOR # _____

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



Adcamp, Inc.

P. O. Box 54246
 Jackson, MS 39288
 Plant: 1353 Flowood Dr.
 Flowood, MS 39232
 P: 601-939-4493
 F: 601-939-4676

INVOICE

Invoice Number : 38609
 Invoice Date : 05/01/2019
 Customer Number : MAD001
 Job Number : 0419AS
 Due Date : 05/31/2019

CITY OF MADISON
 ACCOUNTS PAYABLE
 P. O. BOX 40
 MADISON, MS 39110

APRIL 2019 - ASPHALT

| DATE | DESCRIPTION | QTY | U/M | RATE | AMOUNT |
|------------|--------------------------------|----------|------|---------------------|------------|
| | P. O. #25726 | | | | |
| | NORTHRIDGE SUBDIVISION | | | | |
| | MADISON, MISSISSIPPI | | | | |
| 04/23/2019 | ASPHALT BASE REPAIR | 45.03 | TONS | 90.0000 | 4,052.70 |
| 04/24/2019 | ASPHALT MILLING | 3,727.00 | SY | 2.2500 | 30,885.75 |
| 04/26/2019 | ASPHALT SURFACE COURSE OVERLAY | 387.54 | TONS | 89.0000 | 34,491.06 |
| 04/26/2019 | ASPHALT BASE REPAIR | 15.07 | TONS | 90.0000 | 1,356.30 |
| 04/29/2019 | ASPHALT BASE REPAIR | 45.04 | TONS | 90.0000 | 4,053.60 |
| 04/29/2019 | ASPHALT SURFACE COURSE OVERLAY | 510.34 | TONS | 89.0000 | 45,420.26 |
| 04/30/2019 | ASPHALT SURFACE COURSE OVERLAY | 781.10 | TONS | 89.0000 | 69,517.90 |
| 05/01/2019 | ASPHALT BASE REPAIR | 37.50 | TONS | 90.0000 | 3,375.00 |
| 05/01/2019 | ASPHALT SURFACE COURSE OVERLAY | 653.28 | TONS | 89.0000 | 58,141.92 |
| | MPC # MP-31072500 | | | | |
| | (ADCAMP, INC.) | | | | |
| | GROSS BILLINGS : | | | | 251,294.49 |
| | NET BILLINGS : | | | | 251,294.49 |
| | | | | 50% \$125,647.25 | |