



# 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  
Northbay Subdivision

Mr. Bryan,

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

The work has been completed.

The total cost for the road related work is	\$ 366,977.18.
The County share is 50% or	<u>\$ 183,488.60.</u>
Less payment received from Madison County	<u>(\$149,876.10)</u>
Revised Balance Due From Madison County	\$ 33,612.50

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 3:48 pm, Sep 20, 2019

**APPROVED**

By *amber.pope* at 3:25 pm, Sep 20, 2019

City Of Madison  
Public Works  
Project: Northbay Subdivision Road Work & Overlay  
As of April 30, 2019

PO #	Inv Date	Vendor	Inv #	Amount
18-3243	5/21/2018	Bulldog Construction Co Inc	4826	\$ 209,142.00
		Less City Non-Road Related Concrete Work		\$ (24,325.00)
18-3399	6/10/2018	Adcamp Inc	37710	71,222.01
18-4770	8/7/2018	Bulldog Construction Co Inc	4858	10,187.00
18-3399	9/30/2018	Adcamp Inc	38048	<u>100,751.17</u>
		REVISED TOTAL		<u>\$ 366,977.18</u>

**50% Split**

City of Madison	50%	\$ 183,488.59
Madison County	50%	<u>183,488.60</u>
REVISED TOTAL		<u>\$ 366,977.19</u>

**NORTHBAY SUBDIVISION**

TOTAL DUE FROM MADISON COUNTY	\$ 183,488.60
PAYMENT RECEIVED FROM MADISON COUNTY	(149,876.10)
<b>BALANCE DUE FROM MADISON COUNTY</b>	<b>\$ 33,612.50</b>

# **BOARD OF SUPERVISORS**

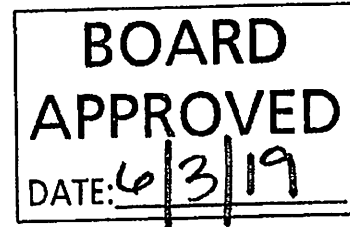
# **MADISON COUNTY, MISSISSIPPI**

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

Re: City of Madison  
Request for Reimbursement  
Northbay Subdivision

Per the Interlocal Agreement between Madison County and the City of Madison which received approval from the Attorney General on December 19, 2017, the City of Madison has requested reimbursement for Northbay 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 \$149,876.10, per the agreement.

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SHEILA JONES  
District One

TREY BAXTER  
District Two

GERALD STEEN  
District Three

DAVID BISHOP  
District Four

PAUL GRIFFIN  
District Five



# 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

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Steve Hickok

WARD V  
Michael Hudgins

WARD VI  
Guy Bowering



May 7, 2019

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

Re: City County MOU for Street Rebuilding and Overlay of Northbay  
Subdivision *See Appendix A for roads completed. SJW*

Mr. Gaillet,

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

The work has been completed.

The total cost for the work is \$ 391,302.18.  
The County share is 50% or \$ 195,651.09.

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

City Of Madison  
 Public Works  
 Project: Northbay Subdivision Road Work & Overlay  
 As of April 30, 2019

PO #	Inv Date	Vendor	Inv #	Amount
18-3243	5/21/2018	Bulldog Construction Co Inc	4826	\$ 209,142.00 <i>#126,792 curbs + gutter</i>
18-3399	6/10/2018	Adcamp Inc	37710	71,222.01 ✓
18-4770	8/7/2018	Bulldog Construction Co Inc	4858	10,187.00 <i>#187 curbs + gutter</i>
18-3399	9/30/2018	Adcamp Inc	38048	<u>100,751.17</u> ✓
				<u>\$ 391,302.18</u>

**50% Split**

City of Madison	50%	\$ 195,651.09
Madison County	50%	<u>195,651.09</u>
TOTAL		<u>\$ 391,302.18</u>



**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 : 37710  
 Invoice Date : 06/10/2018  
 Customer Number : MAD001  
 Job Number : 0618AS  
 Due Date : 06/20/2018

JUNE 2018-ASPHALT

18-3399

5090

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

DATE	DESCRIPTION	QTY	U/M	RATE	AMOUNT
	NORTHBAY SUBDIVISION				
	MADISON, MISSISSIPPI				
05/31/2018	ASPHALT SURFACE COURSE	391.28	TONS	77.8000	30,441.58
06/01/2018	ASPHALT SURFACE COURSE	393.15	TONS	77.8000	30,587.07
06/02/2018	ASPHALT SURFACE COURSE	131.02	TONS	77.8000	10,193.36
	MPC # (APPLIED FOR)				
	(ADCAMP, INC.)				
	GROSS BILLINGS :				71,222.01
	NET BILLINGS :				71,222.01
					<b>\$35,611.01</b>

RECEIVED  
 CHECK/CLAIM  
 JUN 19 2018  
 VENDOR #  
 ACCT#

*JW 6-26-18*

**Bulldog Construction Co., Inc.**  
 PO Box 1936  
 Madison, MS 39130

# INVOICE

Date	Document #
08/07/18	4858

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

Ship To:  
 Northbay Drive II/CG  
 JOB#18084  
 PO#18-4770  
 REQ#29063

Buyer	Shipped	Terms	Sales Rep	Your Order Number	Ship Via	FOB
Teresha	8/7/2018		Bulldog			

QUANTITY	ITEM	U/M	DESCRIPTION	UNIT PRICE	TOTAL
1	app.		Demolition-Remove & Replace 476LF @ \$10.00/LF	4,760.00	\$4,760.00
1	curb		Curb and Gutter 13LF @ \$39.00/LF	507.00	\$507.00
1	app.		New Sidewalks 7.4CY @ \$600.00/CY	4,440.00	\$4,440.00
1	curb		Curb and Gutter 24LF @ \$20.00/LF	480.00	\$480.00

Sub-total: \$10,187.00  
 Sales tax: 0.000 % 0.00  
**Total: \$10,187.00**

**\$ 493.50**

RECEIVED	
CHECK/CLAIM	
AUG 14 2018	
VENDOR #	_____
ACCT#	_____

**Bulldog Construction Co., Inc.**  
 PO Box 1936  
 Madison, MS 39130

*Handwritten initials*

# INVOICE

Date	Document #
05/21/18	4826

*50%*

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

Ship To:  
 Northbay/CG  
 JOB#18025  
 REQ#26880  
 PO#18-3243

Buyer	Shipped	Terms	Sales Rep	Your Order Number	Ship Via	FOB
Teresha	5/21/2018		Bulldog			

QUANTITY	ITEM	U/M	DESCRIPTION	UNIT PRICE	TOTAL
1	curb		Curb and Gutter 3522LF @ \$36.00/LF	126,792.00	\$126,792.00
1	demolition		Demolition Sidewalks 1605SF @ \$10.00/SF	16,050.00	\$16,050.00
1	app.		New Sidewalks 19.62CY @ \$600.00/CY	11,772.00	\$11,772.00
1	demolition		Demolition Driveway 2583SF @ \$10.00/SF	25,830.00	\$25,830.00
1	driveway		New Driveway 47.83CY @ \$600.00/CY	28,698.00	\$28,698.00

Sub-total: \$209,142.00  
 Sales tax: 0.000 % 0.00  
**Total: \$209,142.00**

RECEIVED  
 CHECK/CLAIM  
 MAY 30 2018  
 VENDOR # \_\_\_\_\_  
 ACCT# \_\_\_\_\_

*Handwritten:* \$63,396.00





**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 : 38048  
 Invoice Date : 09/30/2018  
 Customer Number : MAD001  
 Job Number : 0918AS  
 Due Date : 10/15/2018

502

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

SEPTEMBER 2018 - ASPHALT

DATE	DESCRIPTION	QTY	U/M	RATE	AMOUNT
	<del>P. O. #18-3389</del>				
	NORTHBAY SUBDIVISION				
	MADISON, MISSISSIPPI				
08/27/2018	ASPHALT BASE REPAIR	58.64	TONS	80.0000	4,691.20
08/28/2018	ASPHALT BASE REPAIR	30.18	TONS	80.0000	2,414.40
08/29/2018	ASPHALT BASE REPAIR	75.45	TONS	80.0000	6,036.00
08/30/2018	ASPHALT BASE REPAIRS	52.23	TONS	80.0000	4,178.40
09/11/2018	ASPHALT SURFACE COURSE OVERLAY	543.61	TONS	77.8000	42,292.86
09/12/2018	ASPHALT SURFACE COURSE	528.77	TONS	77.8000	41,138.31
	MPC # MP-31062496				
	(ADCAMP, INC.)				
	GROSS BILLINGS :				100,751.17
	NET BILLINGS :				100,751.17
					\$50,375.59

RECEIVED  
 CHECK/CLAIM  
 OCT 10 2018  
 VENDOR #  
 ACCT# 330-730-7510

Boyd Approved  
 9/20/18