



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	\$ 716,129.64.
The County share is 100% or	<u>\$ 716,129.64.</u>
Less payment received from Madison County	<u>(\$698,309.73)</u>
Revised Balance Due From Madison County	\$ 17,819.91

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

APPROVED

By timothy.bryan at 3:47 pm, Sep 20, 2019

cc: Dale Danks
Susan Crandall
Jim Marler
Shelton Vance

APPROVED

By amber.pope at 3:24 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
30816	12/13/2018	Bulldog Construction Co Inc	4927	\$ 115,036.00
		Less City Non-Road Related Concrete Work.		\$ (41,472.50)
25489	1/17/2019	APAC - Mississippi Inc	713580-07	654,353.73
		Less Pearl River Valley Water Supply		<u>(11,787.59)</u>
		REVISED TOTAL		<u>\$ 716,129.64</u>

100% County

City of Madison	0%	\$ -
Madison County	100%	716,129.64
REVISED TOTAL		<u>\$ 716,129.64</u>

NORTHBAY SUBDIVISION

TOTAL DUE FROM MADISON COUNTY	\$ 716,129.64
PAYMENT RECEIVED FROM MADISON COUNTY	(698,309.73)
BALANCE DUE FROM MADISON COUNTY	<u>\$ 17,819.91</u>

BOARD OF SUPERVISORS

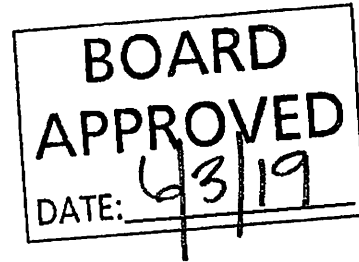
MADISON COUNTY, MISSISSIPPI

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
Northbay Subdivision

Per the Interlocal Agreement between Madison County and the City of Madison which received approval from the Attorney General on March 6, 2019, 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 \$698,309.73, 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 Northbay
Subdivision *see Exhibit "A" for roads completed*

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 \$ 757,602.14.
The County share is 100% or \$ 757,602.14.

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
30816	12/13/2018	Bulldog Construction Co Inc	4927	\$ 115,036.00 <i>curb gutter paint</i>
25489	1/17/2019	APAC - Mississippi Inc	713580-07	654,353.73 <i>Asphalt</i>
		Less Pearl River Valley Water Supply		<u>(11,787.59)</u>
				<u>\$ 757,602.14</u>
100% County				
		City of Madison	0%	\$ -
		Madison County	100%	<u>757,602.14</u>
		TOTAL		<u>\$ 757,602.14</u>

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

INVOICE

Date	Document #
12/13/18	4927

100%

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

Ship To:
 Madison Northbay Subdivision
 City of Madison
 PO # 30816
 Job # 18151

Buyer	Shipped	Terms	Sales Rep	Your Order Number	Ship Via	FOB
	12/13/2018		Bulldog			

QUANTITY	ITEM	U/M	DESCRIPTION	UNIT PRICE	TOTAL
1	curb		Remove & Replace curb & gutter 1188 LF @ \$37/LF	43,956.00	\$43,956.00
1	concrete		Finished Concrete Flatwork 58.25cy @ \$600/cy	34,950.00	\$34,950.00
1	concrete		Flatwork Removed 3613 sf @ \$10/sf	36,130.00	\$36,130.00

X included

Sub-total: \$115,036.00
 Sales tax: 0.000 % 0.00
Total: \$115,036.00

100% of \$43,956.00

RECEIVED
 CHECK/CLAIM
 DEC 18 2018
 VENDOR #
 PO #

APAC - MISSISSIPPI, INC.

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

100%

WORK PERFORMED BY APAC, MS INC.

COLUMBUS, MS JACKSON, MS
 MERIDIAN, MS VICKSBURG, MS
 CORINTH, MS GREENVILLE, MS
 TUPELO, MS COLUMBIA, MS
 CRUMP, TN YAZOO CITY, MS

City of Madison
 Attn: Judd Wilson
 P.O. Box 40
 Madison, MS 39110

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.
01/17/19	Jackson	200397	713580	Net 30	713580-07

Re: City of Madison
 North Bay Subdivision
 PO# 25489
 Estimate 1
 Period: to 1/11/19

Item	Description	Units	UOM	Unit Price	Total
10	Overlay SC-1 Ty.8	6,539.42	TONS	\$ 84.00	\$ 549,311.28
20	Milling	35,420.55	SY	\$ 2.30	\$ 81,467.27
30	Repairs BB-1 Ty.6	274.13	TONS	\$ 86.00	\$ 23,575.18
40	Limestone repairs	-	TONS	\$ 40.00	\$ -

Total Due \$ 654,353.73

APAC MPC# MP-31066026

RECEIVED
 CHECK/CLAIM
 JAN 29 2019
 VENDOR#
 ACCT# 3.30 7.30 7510

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
 ATTN: ACCOUNTS RECEIVABLE DEPARTMENT

TOTAL INVOICE---

100% \$ 654,353.73