



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 25, 2019

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

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

Mr. Bryan,

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

The work has been completed.

The total cost for the work is \$ 152,063.81.
The County share is 50% or \$ 76,031.90.

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 11:09 am, Sep 26, 2019

City Of Madison
Public Works
Project: Reserve Subdivision
As of September 16, 2019

PO #	Inv Date	Vendor	Inv #	Amount
26817	6/4/2019	Bulldog Construction Co	4995	\$ 129,474.00
		LESS City Concrete, Asphalt, & Milling (see Note A)		\$ (91,543.25)
25728	6/30/2019	Adcamp Inc	38783	\$ 110,339.56
25728	6/30/2019	Adcamp Inc	38802	<u>3,793.50</u>
			TOTAL	<u>\$ 152,063.81</u>

50% Split

City of Madison	50%	\$ 76,031.91
Madison County	50%	<u>76,031.90</u>
	TOTAL	<u>\$ 152,063.81</u>

Note A: City Concrete, Asphalt, & Milling includes:

City Non-Road Related Concrete Work for Reserve Crossing & Hickory Glen

All costs related to the Concrete, Asphalt, & Milling for these streets:

Muscadine Hill
N Valley Common
S Valley Common
Mission Ridge
Vintners Point
Rosebriar Common



BULLDOG CONSTRUCTION COMPANY

P. O. Box 1936
Madison, MS 39130

Invoice

Date	Invoice #
6/4/2019	4995

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

Project	MPC#	Other Job ID#	PO#
19043 - Reserve/Kay Drive	MP-31073763		26817
Description	Quantity	Rate	Amount
Remove/Replace Curb & Gutter 1408/LF	1,408	38.00	53,504.00
Finished Concrete 58/CY	58	625.00	36,250.00
Flat Work Removal 3972/SF	3,972	10.00	39,720.00
Total			\$129,474.00



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 : 38783
 Invoice Date : 06/30/2019
 Customer Number : MAD001
 Job Number : 0619AS
 Due Date : 07/15/2019

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

JUNE 2019 - ASPHALT

DATE	DESCRIPTION	QTY	U/M	RATE	AMOUNT
	P. O. #25728				
	RESERVE SUBDIVISION				
	MADISON, MISSISSIPPI				
06/14/2019	ASPHALT MILLING	8,000.00	SY	2.2500	18,000.00
06/20/2019	ASPHALT SURFACE COURSE OVERLAY	420.00	TONS	89.0000	37,380.00
06/21/2019	ASPHALT BASE COURSE REPAIR	13.53	TONS	90.0000	1,217.70
06/21/2019	ASPHALT SURFACE COURSE OVERLAY	495.77	TONS	89.0000	44,123.53
06/24/2019	ASPHALT BASE REPAIR	13.45	TONS	90.0000	1,210.50
06/24/2019	ASPHALT SURFACE COURSE OVERLAY	94.47	TONS	89.0000	8,407.83
	MPC # MP-31072500				
	MPC # MP-31072500				
	(ADCAMP, INC.)				
	GROSS BILLINGS :				110,339.56
	NET BILLINGS :				110,339.56
				JUL 12 2019	



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 Number : 38802
 Invoice Date : 06/30/2019
 Customer Number : MAD001
 Job Number : 0619AS
 Due Date : 07/15/2019

INVOICE

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

JUNE 2019 - ASPHALT

DATE	DESCRIPTION	QTY	U/M	RATE	AMOUNT
	P. O. #25728				
	RESERVE SUBDIVISION				
	MADISON, MISSISSIPPI				
	ONE LIFT LEFT OFF OF INVOICE # 38783				
06/14/2019	ASPHALT BASE COURSE	42.15	TONS	90.0000	3,793.50
	MPC # MP-31027250				
	(ADCAMP, INC.)				
	GROSS BILLINGS :				3,793.50
	NET BILLINGS :				3,793.50