



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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WARD II
Patricia H. Peeler

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WARD VI
Guy Bowering



September 16, 2019

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

Re: City County MOU for Street Rebuilding and Overlay of **Wright's Mill – Breezy Hill Drive**

Mr. Bryan,

Please find attached copies of the invoices for the rebuilding and overlay of the streets and roads of Wright's Mill – Breezy Hill Drive.

The work has been completed.

The total cost for the work is \$ 135,443.47.
The County share is 100% or \$ 135,443.47.

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 3:04 pm, Sep 26, 2019

APPROVED

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

City Of Madison
 Public Works
 Project: Wright's Mill-Breezy Hill Drive Road Work & Overlay
 As of September 13, 2019

PO #	Inv Date	Vendor	Inv #	Amount
27321	8/16/2019	Bulldog Construction Co.	5046	\$ 40,974.75
32716	9/6/2019	Adcamp, Inc.	38967	94,468.72
				\$ 135,443.47

100% County
 City of Madison
 Madison County

	0%	\$ -
	100%	135,443.47
TOTAL		\$ 135,443.47



BULLDOG

CONSTRUCTION COMPANY

P. O. Box 1936
Madison, MS 39130

Invoice

Date	Invoice #
8/16/2019	5046

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

Project	MPC#	Other Job ID#	PO#
19060 - Wright's Mill Breezy H			27321
Description	Quantity	Rate	Amount
Remove/Replace Curb and Gutter - 752/lf	752	38.00	28,576.00
Miscellaneous Concrete - 11.27/cy	11.27	625.00	7,043.75
Flatwork - 535.5/sf	535.5	10.00	5,355.00
Total			\$40,974.75

Phone: (601) 853-4242
Fax: (601) 853-4202



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 : 38967
 Invoice Date : 09/06/2019
 Customer Number : MAD001
 Job Number : 0819AS
 Due Date : 09/20/2019

INVOICE

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

AUGUST 2019 - ASPHALT

DATE	DESCRIPTION	QTY	U/M	RATE	AMOUNT
	P.. O. #32716				
	BREEZY HILL SUBDIVISION				
	MADISON, MISSISSIPPI				
08/28/2019	ASPHALT MILLING	2,045.00	SY	3.0000	6,135.00
08/29/2019	ASPHALT BASE REPAIR	45.01	TONS	140.0000	6,301.40
08/30/2019	ASPHALT BASE REPAIR	134.74	TONS	140.0000	18,863.60
09/03/2019	ASPHALT BASE REPAIR	135.52	TONS	140.0000	18,972.80
09/04/2019	ASPHALT BASE REPAIR	60.05	TONS	140.0000	8,407.00
09/05/2019	ASPHALT SURFACE COURSE OVERLAY	389.01	TONS	92.0000	35,788.92
	MPC # MP-31072500				
	(ADCAMP, INC.)				
	GROSS BILLINGS :				94,468.72
	NET BILLINGS :				94,468.72

375.32

52,80
~~544.80~~

SEP - 9 2019