

Department of Engineering  
Tim Bryan, P.E., County Engineer

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

## MEMORANDUM

September 27, 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: Tim Bryan, P.E.  
County Engineer

Re: City of Madison  
Request for Reimbursement

Per the Interlocal Agreement, the City of Madison has requested reimbursement for road improvements to Oak Ridge Circle.

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 \$79,865.00, per the interlocal.

Fund 323

**APPROVED**

*By amber.pope at 1:59 pm, Sep 27, 2019*



# 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



September 27, 2019

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

Re: City County MOU for Street Rebuilding and Overlay of Oak Ridge Circle

Mr. Bryan,

Please find attached copies of the invoices for the rebuilding and overlay of the streets and roads of Oak Ridge Circle.

The work has been completed.

The total cost for the asphalt work is \$ 113,828.96.  
The County share of asphalt is 100% or \$ 113,828.96.

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

City Of Madison  
 Public Works  
 Project: Oak Ridge Circle Road Work & Overlay  
 As of September 27, 2019

PO #	Inv Date	Vendor	Inv #	Amount
32775	9/27/2019	Adcamp, Inc.	39033	\$ 113,828.96

Note: Concrete Work submitted 9/16/2019

TOTAL	<u>\$ 113,828.96</u>
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**100% County**

City of Madison	0%	\$ -
Madison County	100%	<u>113,828.96</u>
TOTAL		<u>\$ 113,828.96</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 : 39033  
Invoice Date : 09/27/2019  
Customer Number : MAD001  
Job Number : 0919AS  
Due Date : 10/10/2019

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

SEPTEMBER 2019 - ASPHALT

DATE	DESCRIPTION	QTY	U/M	RATE	AMOUNT
	P. O. #32775				
	OAK RIDGE <del>STREET</del> Circle				
	CITY OF MADISON, MISSISSIPPI				
09/16/2019	ASPHALT MILLING	4,833.00	SY	3.0000	14,499.00
09/18/2019	ASPHALT BASE COURSE REPAIR	53.44	TONS	140.0000	7,481.60
09/19/2019	ASPHALT BASE COURSE REPAIR	98.99	TONS	140.0000	13,858.60
09/20/2019	ASPHALT BASE COURSE REPAIR	65.08	TONS	140.0000	9,111.20
09/26/2019	ASPHALT SURFACE COURSE OVERLAY	748.68	TONS	92.0000	68,878.56
	MPC #MP-31072500				
	(ADCAMP, INC.)				
	GROSS BILLINGS :				113,828.96
	NET BILLINGS :				113,828.96

Sept 27 2019