

Road Fund 150



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

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
Cypress Lake Subdivision

Mr. Bryan,

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

The work has been completed.

The total cost for the work is \$ 556,744.73.
The County share is 50% or \$ 278,372.36.

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 3:47 pm, Sep 20, 2019

APPROVED
By amber.pope at 3:24 pm, Sep 20, 2019

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



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

PO #	Inv Date	Vendor	Inv #	Amount
26105	4/19/2019	A-1 Concrete Services, Inc.	913	\$ 57,046.00
	4/30/2019	A-1 Concrete Services, Inc.	915	\$ 68,866.00
	6/18/2019	A-1 Concrete Services, Inc.	926	\$ 38,129.40
		Less City Non-Road Related Concrete Work		\$ (73,817.00)
25727	5/31/2019	Adcamp Inc	38683	\$ 226,182.21
31220	8/29/2019	Adcamp Inc	38946	\$ 137,471.92
31220	8/29/2019	Adcamp Inc	38945	\$ 76,031.20
31220	8/29/2019	Adcamp Inc	38948	<u>26,835.00</u>
			REVISIED TOTAL	<u><u>\$ 556,744.73</u></u>

50% Split

City of Madison	50%	\$ 278,372.37
Madison County	50%	<u>278,372.36</u>
		REVISIED TOTAL <u><u>\$ 556,744.73</u></u>

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

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26105	4/19/2019	A-1 Concrete Services, Inc.	913	\$ 57,046.00
	4/30/2019	A-1 Concrete Services, Inc.	915	\$ 68,866.00
	6/18/2019	A-1 Concrete Services, Inc.	926	\$ 38,129.40
		LESS City Curb & Gutter		\$ (2,812.00)
25727	5/31/2019	Adcamp Inc	38683	\$ 226,182.21
31220	8/29/2019	Adcamp Inc	38946	\$ 137,471.92
31220	8/29/2019	Adcamp Inc	38945	\$ 76,031.20
31220	8/29/2019	Adcamp Inc	38948	26,835.00
			TOTAL	\$ 627,749.73
50% Split				
		City of Madison	50%	\$ 313,874.86
		Madison County	50%	313,874.87
			TOTAL	\$ 627,749.73

VOID

A1 Concrete Services, Inc.

188 Maple St.
 Florence, MS 39073-9720

Invoice

Date	Invoice #
4/19/2019	913

Bill To
City of Madison 1239 Highway 51 North Madison, MS 39110-9092

P.O. No.	MPC #	Project
26105		Cypress Lake

Item	Description	Qty	Rate	Amount
LF	Linear Feet of Concrete Curb Remove & Replace Labor & Materials	698	37.00	25,826.00
SQ FT	Square Feet of Concrete Flatwork Removal Labor & Materials	1,742	10.00	17,420.00
CU YDS	Cubic Yards of Concrete Flatwork Replacement Labor & Materials	23	600.00	13,800.00

601-540-1324 LEE BELL mobile
 601-573-4178 ADAM RUSSELL mobile

Fax #	E-mail
601-824-7905	a1concrete11@gmail.com

Total	\$57,046.00
Payments/Credits	\$0.00
Balance Due	\$57,046.00

A1 Concrete Services, Inc.
 188 Maple St.
 Florence, MS 39073-9720

Invoice

Date	Invoice #
4/30/2019	915

Bill To
City of Madison 1239 Highway 51 North Madison, MS 39110-9092

P.O. No.	MPC #	Project
26105		Cypress Lake

Item	Description	Qty	Rate	Amount
LF	Linear Feet of 24" Concrete Curb & Gutter Remove & Replace Labor & Materials	798	37.00	29,526.00
SQ FT	Square Feet of Concrete Flatwork Removal Labor	2,254	10.00	22,540.00
CU YDS	Cubic Yards of Concrete Flatwork Replacement Labor & Materials	28	600.00	16,800.00

6 month bid prices

601-540-1324 LEE BELL mobile
 601-573-4178 ADAM RUSSELL mobile

Fax #	E-mail
601-824-7905	alconcrete11@gmail.com

Total	\$68,866.00
Payments/Credits	\$0.00
Balance Due	\$68,866.00

3307307510
8/9/2019 5/15

A1 Concrete Services, Inc.
 188 Maple St.
 Florence, MS 39073-9720

Invoice

Date	Invoice #
6/18/2019	926

Bill To
City of Madison 1239 Highway 51 North Madison, MS 39110-9092

P.O. No.	MPC #	Project
26105		Cypress Lake

Item	Description	Qty	Rate	Amount
LF	Linear Feet of Concrete Curb & Gutter Tear Out & Replace Labor & Materials	533	37.00	19,721.00
CU YDS	Cubic Yards of Finished Concrete Flatwork Labor & Materials	14.81	600.00	8,886.00
SQ FT	Square Feet of Tear Out Labor & Materials	952.24	10.00	9,522.40

3307307510
 6/18/2019 8-19

601-540-1324 LEE BELL mobile
 601-573-4178 ADAM RUSSELL mobile

Total	\$38,129.40
Payments/Credits	\$0.00
Balance Due	\$38,129.40

Fax #	E-mail
601-824-7905	a1concrete11@gmail.com



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 : 38683
 Invoice Date : 05/31/2019
 Customer Number : MAD001
 Job Number : 0519AS
 Due Date : 06/20/2019

INVOICE

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

MAY 2019 - ASPHALT

DATE	DESCRIPTION	QTY	U/M	RATE	AMOUNT
	P. O. #25727				
	CYPRESS LAKE				
	MADISON, MISSISSIPPI				
05/10/2019	ASPHALT MILLING ✓	10,003.00	SY	2.2500	22,506.75
05/13/2019	ASPHALT BASE REPAIR ✓	120.24	TONS	90.0000	10,821.60
05/14/2019	ASPHALT BASE REPAIR ✓	84.97	TONS	90.0000	7,647.30
05/15/2019	ASPHALT REPAIR - CRUSHED CONCRETE ✓	51.16	TONS	35.0000	1,790.60
05/15/2019	ASPHALT BASE REPAIR ✓	120.17	TONS	90.0000	10,815.30
05/16/2019	ASPHALT BASE REPAIR ✓	15.06	TONS	90.0000	1,355.40
05/16/2019	ASPHALT SURFACE COURSE OVERLAY	849.60	TONS	89.0000	75,614.40
05/17/2019	ASPHALT SURFACE COURSE OVERLAY	417.64	TONS	89.0000	37,169.96
05/17/2019	ASPHALT REPAIR - CRUSHED CONCRETE ✓	50.13	TONS	35.0000	1,754.55
05/17/2019	ASPHALT BASE REPAIR ✓	52.13	TONS	90.0000	4,691.70
05/18/2019	ASPHALT REPAIR - CRUSHED CONCRETE ✓	75.56	TONS	35.0000	2,644.60
05/18/2019	ASPHALT BASE REPAIR ✓	39.09	TONS	90.0000	3,518.10
05/20/2019	ASPHALT REPAIR - CRUSHED CONCRETE ✓	24.83	TONS	35.0000	869.05
05/20/2019	ASPHALT BASE REPAIR ✓	77.95	TONS	90.0000	7,015.50
	CONTINUED				



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 : 38683
 Invoice Date : 05/31/2019
 Customer Number : MAD001
 Job Number : 0519AS
 Due Date : 06/20/2019

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

MAY 2019 - ASPHALT

DATE	DESCRIPTION	QTY	U/M	RATE	AMOUNT
05/21/2019	ASPHALT SURFACE COURSE OVERLAY MPC # MP-31072500 (ADCAMP, INC.)	426.60	TONS	89.0000	37,967.40
	GROSS BILLINGS :				226,182.21
	NET BILLINGS :				226,182.21

PAID
 CHECK/CLAIM
 JUN - 9 2019
 VENDOR #
 ACCT#



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 : 38946
 Invoice Date : 08/29/2019
 Customer Number : MAD001
 Job Number : 0819AS
 Due Date : 09/10/2019

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. #31220				
	CYPRESS LAKE SUBDIVISION				
	MADISON, MISSISSIPPI				
08/21/2019	ASPHALT SURFACE COURSE OVERLAY	246.69	TONS	92.0000	22,695.48
08/22/2019	ASPHALT SURFACE COURSE OVERLAY	416.14	TONS	92.0000	38,284.88
08/27/2019	ASPHALT SURFACE COURSE OVERLAY	415.93	TONS	92.0000	38,265.56
08/28/2019	ASPHALT SURFACE COURSE OVERLAY	415.50	TONS	92.0000	38,226.00
	MPC # MP-31072500				
	(ADCAMP, INC.)				
	GROSS BILLINGS :				137,471.92
	NET BILLINGS :				137,471.92

1494.20

RECEIVED
 AUG 29 2019
 VENDOR #
 17078



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 : 38945
 Invoice Date : 08/29/2019
 Customer Number : MAD001
 Job Number : 0819AS
 Due Date : 09/10/2019

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. #31220				
	CYPRESS LAKE SUBDIVISION				
	MADISON, MISSISSIPPI				
	** ASPHALT BASE REPAIRS **				
08/16/2019	LAKE/PARKWAY VILLAS	134.58	TONS	140.0000	18,841.20
08/19/2019	PARKWAY VILLAS	64.95	TONS	140.0000	9,093.00
08/20/2019	HAWTHORN VALE	45.03	TONS	140.0000	6,304.20
08/21/2019	HAWTHORN VALE	142.28	TONS	140.0000	19,919.20
08/22/2019	PARKWAY VILLAS	65.20	TONS	140.0000	9,128.00
08/27/2019	HAWTHORN VALE	65.06	TONS	140.0000	9,108.40
08/28/2019	HAWTHORN VALE	25.98	TONS	140.0000	3,637.20
	MPC # MP-31072500				
	(ADCAMP, INC.)				
					543.08
	GROSS BILLINGS :				76,031.20
	NET BILLINGS :				76,031.20

RECEIVED
 AUG 29 2019
 CITY OF MADISON



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 : 38948
 Invoice Date : 08/29/2019
 Customer Number : MAD001
 Job Number : 0819AS
 Due Date : 09/10/2019

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. #31220				
	CYPRESS LAKE SUBDIVISION				
	MADISON, MISSISSIPPI				
08/15/2019	ASPHALT MILLING	6,075.00	SY	3.0000	18,225.00
08/27/2019	ASPHALT MILLING	2,870.00	SY	3.0000	8,610.00
	MPC # MP-31072500				
	(ADCAMP, INC.)				
	GROSS BILLINGS :				26,835.00
	NET BILLINGS :				26,835.00

~~2870.00~~
 8945.00

RECEIVED
 FINANCIAL
 AUG 29 2019
 VENDOR'S
 ACCT#