## **BOARD OF SUPERVISORS**

**MADISON COUNTY, MISSISSIPPI** 

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**

June 29, 2020

To: Sheila Jones, Supervisor, District I

Trey Baxter, Supervisor, District II Gerald Steen, Supervisor, District III Karl Banks, Supervisor, District IV Paul Griffin, Supervisor, District V

From: Tim Bryan, P.E.

County Engineer

Re: Completion of Settlement Agreement

Madison County Board of Supervisors v. Dick Hall, et al

Hinds County Circuit Court No. 251-10-432 CIV

The Engineering Department recommends that the Board President be authorized to sign the attached CAD-LPA-001 requesting the release of the final \$42,157.88 from the settlement agreement.

## MISSISSIPPI DEPARTMENT OF TRANSPORTATION MDOT REIMBURSEMENT ESTIMATE - RECAP SHEET

Date Processed June 1, 2020									P.O. No. 3941	
Vendor Number	3100023040 0							SP-0045-00(032)LPA	Invoice Number :	PO 20-64916
Project No.	106482-701500				County	Madision		-	Sheet No.	1
In Account With	Madison County BOS			Address	P O Box 608, Canton, N	MS 39046				
Contract Number:	C	OG00001	260		Surety					
Est. No. 1	Final			Period	February 1, 2019	THRU	May 31,2020 Document No			
					Т					
		Line Item	OCA	User Code 1	Object	Project Number / Detail Code	User Code 2	Current Period	Previous Estimate	Total Allowed to Date
Total Participating Cost	_	000001	080100	131	1612	106482-701500	1	42,157.88	0.00	42,157.88
Total					-			42,157.88	0.00	42,157.88
Tatal All Marada David								12.122.00		
Total All Work Due	_							42,157.88	0.00	42,157.88
	-									
	-						*			
	-									
Total Net Work Due								42,157.88	0.00	42,157.88
Quantities Checked Original Signed Project Manager	Im Box				-	Contract Not To Exceed Amount \$42,157.88		AMOUNT OF PAYMENT FOR PROGRESS ESTIMATES AND FINAL ESTIMATES SHOULD BE ROUNDED TO THE NEAREST CENTS (\$0.00)		
LPA Official Madison County BOS					-					
Approved By:	pproved By:							DATE IS PAST TERMINATION DATE		
	State LPA Engine	State LPA Engineer - Lee Frederick, P.E.								
% Matching Funds Deduction for LPA	0.00000%	001	080100	131	1612	106482-701500	1	0.00	0.00	0.00
TOTAL Net Amount Owed to the LPA 42,157.88 0.00 42,157.88										
THE SOLE PURPOSE OF THE ENGINEER'S SIGNATURE IS TO ACKNOWLEDGE THAT THE LPA HAS SUBMITTED ALL REQUIRED DATA BY THE LPA MANUAL FOR PAYMENT										