



CITY OF MADISON

Mary Hawkins Butler
Mayor

1004 Madison Avenue • Post Office Box 40 • Madison, Mississippi 39130-0040 • 601-856-7116 • Fax 601-856-8786

August 1, 2013

Hand Deliver to:

Mr. Shelton Vance, Interim County Administrator
Mr. Author Johnson, Chancery Clerk
Mr. Gerald Steen, President, Board of Supervisors

RE: Northbay Subdivision, Street Repair/Overlay Project

Gentlemen:

Please find attached our invoice(s) outlining the remainder of the work performed on the afternoon of July 31, 2013 and August 1, 2013 to complete the street repairs in Northbay Subdivision. Our first request, submitted July 31, 2013, was for the amount of \$177,578.91. Our second request provides the remainder of the work performed. The remaining cost to complete the street repairs in Northbay totals \$37,323.11 for a grand total of \$214,902.02. Our second request represents work on the following Northbay Streets:

Portions of:
Moss Woods Drive
Northbay Drive
Foxchase

Pursuant to the Interlocal Agreement between Madison County and the City of Madison, the County agreed to provide \$100,000 to match City funds. Please remit a reimbursement payment to the City in the amount of **\$11,210.54**. This request along with our first request, which totaled \$88,789.46, brings our total request to **\$100,000** for Northbay Street Repairs.

Sincerely,

Mary Hawkins Butler
Mary Hawkins Butler, Mayor
City of Madison

CC: John Hedglin
Susan Crandall

RECEIVED

CLAIM 136144

AUG 01 2013

VENDOR# 2320

CLAIM# 150300913

MAYOR
Mary Hawkins Butler

CITY CLERK
Susan B. Crandall

BOARD OF ALDERMEN

AT LARGE
John Howland

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





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 : 33126
 Invoice Date : 07/31/2013
 Customer Number : MAD001
 Job Number : 0713AS
 Due Date : 08/15/2013

INVOICE

CITY OF MADISON
 P.O. BOX 40

JULY 2013 - ASPHALT

MADISON, MS 39110

DATE	DESCRIPTION	QTY	U/M	RATE	AMOUNT
	NORTH BAY SUBDIVISION				
	MADISON, MISSISSIPPI				
07/22/2013	ASPHALT MILLING	1.00	L/S	6,500.0000	6,500.00
07/23/2013	ASPHALT MILLING	1.00	L/S	6,500.0000	6,500.00
07/24/2013	ASPHALT MILLING	1.00	L/S	6,500.0000	6,500.00
07/25/2013	ASPHALT MILLING	1.00	L/S	6,500.0000	6,500.00
07/19/2013	ASPHALT BASE REPAIR	28.09	TONS	75.3000	2,115.18
07/19/2013	CRUSHED CONCRETE	21.66	TON	32.0000	693.12
07/19/2013	ASPHALT BASE REPAIR	1.00	L/S	850.0000	850.00
07/25/2013	ASPHALT SURFACE COURSE	227.14	TONS	75.3000	17,103.64
07/26/2013	ASPHALT SURFACE COURSE	372.10	TONS	75.3000	28,019.13
07/29/2013	CRUSHED CONCRETE	265.20	TON	32.0000	8,486.40
07/29/2013	ASPHALT BASE REPAIR	1.00	L/S	12,716.5000	12,716.50
07/30/2013	ASPHALT BASE COURSE	196.46	TONS	75.3000	14,793.44
07/30/2013	ASPHALT BASE COURSE	85.71	TONS	75.3000	6,453.96
07/30/2013	ASPHALT BASE REPAIR	1.00	L/S	10,515.0000	10,515.00
07/31/2013	ASPHALT SURFACE COURSE	584.40	TONS	75.3000	44,005.32
07/31/2013	ASPHALT BASE REPAIR	1.00	L/S	4,350.0000	4,350.00

CONTINUED



Adcamp, Inc.

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 Flowood, MS 39232
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 F: 601-939-4676

Invoice Number : 33126
 Invoice Date : 07/31/2013
 Customer Number : MAD001
 Job Number : 0713AS
 Due Date : 08/15/2013

INVOICE

CITY OF MADISON
 P.O. BOX 40

JULY 2013 - ASPHALT

MADISON, MS 39110

DATE	DESCRIPTION	QTY	U/M	RATE	AMOUNT
	MPC # APPLIED FOR (ADCAMP, INC.)				
					176,101.69
	GROSS BILLINGS :				
	NET BILLINGS :				176,101.69



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 : 33130
 Invoice Date : 08/01/2013
 Customer Number : MAD001
 Job Number : 0813AS
 Due Date : 08/20/2013

INVOICE

CITY OF MADISON
 P.O. BOX 40

AUGUST 2013 - ASPHALT

MADISON, MS 39110

DATE	DESCRIPTION	QTY	U/M	RATE	AMOUNT
08/01/2013	NORTH BAY SUBDIVISION MADISON, MISSISSIPPI ASPHALT SURFACE COURSE MPC # APPLIED FOR (ADCAMP, INC.)	108.78	TONS	75.3000	8,191.13
	GROSS BILLINGS :				8,191.13
	NET BILLINGS :				8,191.13



CITY OF MADISON

Mary Hawkins Butler
Mayor

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July 31, 2013



Hand Deliver to:

MAYOR
Mary Hawkins Butler

Mr. Shelton Vance, Interim County Administrator
Mr. Author Johnson, Chancery Clerk
Mr. Gerald Steen, President, Board of Supervisors

CITY CLERK
Susan B. Crandall

BOARD OF ALDERMEN

RE: Northbay Subdivision, Street Repair/Overlay Project

AT LARGE
John Howland

Gentlemen:

WARD I
Tawanna Tatum

Please find attached our invoice(s) in the amount of \$177,578.91
Representing work on the following Northbay Streets:

WARD II
Patricia H. Peeler

Moss Woods Drive
Moss Woods Place
Moss Woods Cove
Northbay Court

WARD III
Kenneth B. Jacobs

WARD IV
Steve Hickok

Portions of:
Northbay Drive
Foxchase

WARD V
Michael Hudgins

WARD VI
Guy Bowering

Pursuant to the Interlocal Agreement between the County and the City, please
remit a reimbursement payment to the City in the amount of **\$88,789.46**



Sincerely,

Mary Hawkins Butler, Mayor
City of Madison

RECEIVED

CLAIM 136144

JUL 31 2013

VENDOR# 2320

CC: John Hedglin
Susan Crandall

CLAIM# 150300913



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07/30/2013	ASPHALT BASE COURSE	196.46	TONS	75.3000	14,793.44
07/30/2013	ASPHALT BASE REPAIR	1.00	L/S	10,515.0000	10,515.00
07/31/2013	ASPHALT SURFACE COURSE	341.00	TONS	75.3000	25,677.30
	MPC # APPLIED FOR				
	(ADCAMP, INC.)				



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 P.O. BOX 40

JULY 2013 - ASPHALT

MADISON, MS 39110

DATE	DESCRIPTION	QTY	U/M	RATE	AMOUNT
	GROSS BILLINGS :				146,969.71
	NET BILLINGS :				146,969.71

A1 Concrete Services, Inc.

188 Maple St.
 Florence, MS 39073-9720

Invoice

Date	Invoice #
7/15/2013	288

Bill To
City of Madison ATTN: Glen Ivey 1239 Highway 51 North Madison, MS 39110-9092 Fax #: 1-601-856-8996

P.O. No.	MPC #	Project
13-4649		Northbay S/D Change Order

Item	Description	Qty	Rate	Amount
Miscellaneous	Change Order – Overage on Northbay S/D		3,731.20	3,731.20

601-540-1324 LEE BELL mobile		Total	\$3,731.20
601-573-4178 ADAM RUSSELL mobile			
Fax #	E-mail	Payments/Credits	\$0.00
601-824-7905		Balance Due	\$3,731.20

A1 Concrete Services, Inc.

188 Maple St.

Florence, MS 39073-9720

Invoice

Date	Invoice #
7/15/2013	286

Bill To
City of Madison ATTN: Glen Ivey 1239 Highway 51 North Madison, MS 39110-9092 Fax #: 1-601-856-8996

P.O. No.	MPC #	Project
13-4649		Northbay S/D St 93 Mosswoods Dr

Item	Description	Qty	Rate	Amount
LF	Linear Feet of Concrete Curb & Gutter Remove & Replace Labor & Materials	65	43.00	2,795.00
SQ FT	Square Feet of Concrete Driveway & Sidewalk Remove & Replace Labor & Materials	319	10.00	3,190.00

601-540-1324 LEE BELL mobile		Total	\$5,985.00
601-573-4178 ADAM RUSSELL mobile			
Fax #	E-mail	Payments/Credits	\$0.00
601-824-7905		Balance Due	\$5,985.00

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

Invoice

Date	Invoice #
7/15/2013	287

Bill To
City of Madison ATTN: Glen Ivey 1239 Highway 51 North Madison, MS 39110-9092 Fax #: 1-601-856-8996

P.O. No.	MPC #	Project
13-4649		Northbay S/D St 99 Mosswoods Dr

Item	Description	Qty	Rate	Amount
LF	Linear Feet of Concrete Curb & Gutter Remove & Replace Labor & Materials	30	43.00	1,290.00
SQ FT	Square Feet of Concrete Driveway & Sidewalk Remove & Replace Labor & Materials	90	10.00	900.00

601-540-1324 LEE BELL mobile		Total	\$2,190.00
601-573-4178 ADAM RUSSELL mobile			
Fax #	E-mail	Payments/Credits	\$0.00
601-824-7905		Balance Due	\$2,190.00

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

Invoice

Date	Invoice #
7/15/2013	285

Bill To
City of Madison ATTN: Glen Ivey 1239 Highway 51 North Madison, MS 39110-9092 Fax #: 1-601-856-8996

P.O. No.	MPC #	Project
13-4649		Northbay S/D ST 73 Mosswoods Dr

Item	Description	Qty	Rate	Amount
LF	Linear Feet of Concrete Curb & Gutter Remove & Replace Labor & Materials	21	43.00	903.00
SQ FT	Square Feet of Concrete Driveway & Sidewalk Remove & Replace Labor & Materials	54	10.00	540.00

601-540-1324 LEE BELL mobile		Total	\$1,443.00
601-573-4178 ADAM RUSSELL mobile			
Fax #	E-mail	Payments/Credits	\$0.00
601-824-7905		Balance Due	\$1,443.00

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

Invoice

Date	Invoice #
7/15/2013	284

Bill To
City of Madison ATTN: Glen Ivey 1239 Highway 51 North Madison, MS 39110-9092 Fax #: 1-601-856-8996

P.O. No.	MPC #	Project
13-4649		Northbay S/D St 14 Northbay Ct

Item	Description	Qty	Rate	Amount
LF	Linear Feet of Concrete Curb & Gutter Remove & Replace Labor & Materials	100	43.00	4,300.00
SQ FT	Square Feet of Concrete Driveway & Sidewalk Remove & Replace Labor & Materials	588	10.00	5,880.00

601-540-1324 LEE BELL mobile 601-573-4178 ADAM RUSSELL mobile		Total	\$10,180.00
Fax #	E-mail	Payments/Credits	\$0.00
601-824-7905		Balance Due	\$10,180.00

A1 Concrete Services, Inc.

188 Maple St.

Florence, MS 39073-9720

Invoice

Date	Invoice #
7/15/2013	283

Bill To
City of Madison ATTN: Glen Ivey 1239 Highway 51 North Madison, MS 39110-9092 Fax #: 1-601-856-8996

P.O. No.	MPC #	Project
13-4649		Northbay S/D St 116 Foxchase

Item	Description	Qty	Rate	Amount
LF	Linear Feet of Concrete Curb & Gutter Remove & Replace Labor & Materials	20	43.00	860.00
SQ FT	Square Feet of Concrete Driveway & Sidewalk Remove & Replace Labor & Materials	330	10.00	3,300.00

601-540-1324 LEE BELL mobile 601-573-4178 ADAM RUSSELL mobile		Total	\$4,160.00
Fax #	E-mail	Payments/Credits	\$0.00
601-824-7905		Balance Due	\$4,160.00

AI Concrete Services, Inc.

188 Maple St.
 Florence, MS 39073-9720

Estimate

Date	Estimate #
6/28/2013	234

Name / Address
City of Madison ATTN: Glen Ivey 1239 Highway 51 North Madison, MS 39110-9092 Fax #: 1-601-856-8996

			Project	
			Northbay S/D St Northbay Dr	
Item	Description	Qty	Rate	Total
LF	Linear Feet of Concrete Curb & Gutter Remove & Replace Labor & Materials	40	43.00	1,720.00
SQ FT	Square Feet of Concrete Driveway & Sidewalk Remove & Replace Labor & Materials PO # 13-4649	120	10.00	1,200.00
601-540-1324 Lee Bell mobile 601-573-4178 Adam Russell mobile			Total	\$2,920.00
Phone #	Fax #	E-mail		
601-540-1324	601-824-7905			