



## MADISON COUNTY BOARD OF SUPERVISORS

125 West North Street • Post Office Box 608  
Canton, Mississippi 39046  
601-855-5500 • Facsimile 601-855-5759  
[www.madison-co.com](http://www.madison-co.com)

October 12, 2021

Madison County Nursing Home  
1421 East Peace Street  
Canton, MS 39046

Dear Madison County Nursing Home,

Please find attached copies of invoices for Sulphur Springs walking trails. We are requesting payment #5 in the amount of \$38,136.68 for our work associated with the walking trails at Sulphur Springs Park. Please make check payable to Madison County Board of Supervisors.

If there are questions regarding these invoices, please contact Na'Son White at 601-855-5580.

Sincerely,

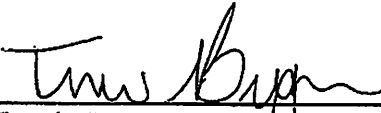
Karl Banks, President  
Madison County Board of Supervisors

**Sulphur Springs Park Walking Trails Request for Reimbursement**

Invoice Date	Invoice Number	Payee	Description		
4/3/2021	1071105	Neel-Schaffer	CMST - Pedestrian Bridge (soil test)	\$	4,500.00
7/9/2021	1073358	Neel-Schaffer	CMST - Pedestrian Bridge (soil test)	\$	600.00
8/12/2021	10736	Neel-Schaffer	BCD - Pedestrian Bridge (soil test)	\$	3,591.75
7/3/2021	4000108608	APAC	Type 8 Asphalt	\$	29,444.93
<b>Totals</b>				<b>\$</b>	<b>38,136.68</b>

Project Amount	\$	818,580.00
Requested Reimbursement (April 1, 2021 - September 30, 2021)	\$	(38,136.68)
Reimbursement Previously Requested (Inception - December 31, 2020)	\$	(137,138.45)
Remaining Balance	\$	<u>643,304.87</u>

By affixing my signature hereto, I certify that the above is correct listing of all charges attributable to the Sulphur Springs walking trails.

  
 Timothy Bryan, County Engineer

10/12/21  
 Date

Account	Objective Name	Clm/Rct#	Trans	Date	Debit Amount	Credit Amount	Balance
321-000-001	CASH IN BANK						
CR MADISON COUNTY NURSING HOME	GRANT-SULPHUR SPRINGS	210124	210130-	1 10/30/2020	12710.73		11,208.06DB
CD G & O SUPPLY, INC.	GRAVEL-WALKING TRAILS	56134	211553-	1 12/07/2020		937.50	23,918.79DB
CD G & O SUPPLY, INC.	GRAVEL-WALKING TRAILS	56134	211553-	2 12/07/2020		750.00	22,981.29DB
CD G & O SUPPLY, INC.	GRAVEL-WALKING TRAILS	56134	211553-	3 12/07/2020		562.50	22,231.29DB
CD MADISON COUNTY COOP	GRASS - WALKING TRAIL	56194	211568-	1 12/07/2020		791.95	21,668.79DB
CD MADISON COUNTY COOP	GRASS - WALKING TRAIL	56194	211568-	2 12/07/2020		333.00	20,876.84DB
CD GOODLOE CONSTRUCTION COMPANY,	TOPPING & FILL DIRT	56140	211648-	1 12/07/2020		365.40	20,543.84DB
CD GOODLOE CONSTRUCTION COMPANY,	WALKING TRAILS	56140	211648-	2 12/07/2020			20,178.44DB
CD LAFARGE WEST INC	#610 - WALKING TRAILS	56179	211655-	1 12/07/2020		18597.93	20,178.44DB
CD LAFARGE WEST INC	#610 - WALKING TRAILS	56182	211658-	1 12/07/2020		16157.45	1,580.51DB
CD LAFARGE WEST INC	#610 - WALKING TRAILS	56183	211659-	1 12/07/2020		7363.65	-14,576.94CR
CD LAFARGE WEST INC	#610 - WALKING TRAILS	56184	211660-	1 12/07/2020		16276.02	-21,940.59CR
CD LAFARGE WEST INC	#610 - WALKING TRAILS	56185	211661-	1 12/07/2020		10447.36	-38,216.61CR
CD LAFARGE WEST INC	#610 - WALKING TRAILS	56186	211662-	1 12/07/2020		14482.11	-48,663.97CR
CD G & O SUPPLY, INC.	10 ROLLS OF GEO TEXTI	56135	211665-	1 12/07/2020		3100.00	-63,146.08CR
CD G & O SUPPLY, INC.	WALKING TRAILS	56135	211665-	2 12/07/2020			-66,246.08CR
CD CARD SERVICES	GRAVEL WALKING TRAIL	9122120	211938-	1 12/21/2020		179.94	-66,246.08CR
CD MADISON COUNTY COOP	GRAVEL WALKING TRAIL	56405	211965-	1 12/22/2020		50.00	-66,426.02CR
CR MADISON COUNTY NURSING HOME	GRANT-SULPHUR SPRINGS	210679	210711-	1 02/23/2021	90394.81		-66,476.02CR
CR MADISON COUNTY NURSING HOME	WALKING TRAILS	210679	210711-	2 02/23/2021			23,918.79DB
CD NEEL-SCHAFFER, INC	PEDESTRIAN BRIDGE	9042021	213952-	1 04/20/2021		4500.00	23,918.79DB
GJ REPAYMENT INTERFUND TRANSFERS	CASH IN BANK		210080-	1 08/02/2021		10160.95	19,418.79DB
CD NEEL-SCHAFFER, INC	PEDESTRIAN BRIDGE	9081721	215977-	1 08/17/2021		600.00	9,257.84DB
CD LEXINGTON CONCRETE & BLOCK CO.	20 YARDS OF 3000 EXT	58955	216012-	1 08/17/2021		2322.00	8,657.84DB
CD LEXINGTON CONCRETE & BLOCK CO.	20 YARDS OF FIBER FOR	58955	216012-	2 08/17/2021		90.00	6,335.84DB
CD LEXINGTON CONCRETE & BLOCK CO.	2 TRIPS CHARGE FOR \$5	58955	216012-	3 08/17/2021		10.00	6,245.84DB
CD LEXINGTON CONCRETE & BLOCK CO.	SULPHUR SPRINGS	58955	216012-	4 08/17/2021			6,235.84DB
CD LEXINGTON CONCRETE & BLOCK CO.	20 YARDS OF 3000 EXT	9081721	216666-	1 08/17/2021		2322.00	6,235.84DB
CD LEXINGTON CONCRETE & BLOCK CO.	20 YARDS OF FIBER FOR	9081721	216666-	2 08/17/2021		90.00	3,913.84DB
CD LEXINGTON CONCRETE & BLOCK CO.	2 TRIPS CHARGE FOR \$5	9081721	216666-	3 08/17/2021		10.00	3,823.84DB
CD LEXINGTON CONCRETE & BLOCK CO.	SULPHUR SPRINGS	9081721	216666-	4 08/17/2021			3,813.84DB
GJ PAID BY ACH	OFFSET CASH - VOID CL		210083-	5 08/17/2021	2422.00		3,813.84DB
CD NEEL-SCHAFFER, INC	PEDESTRIAN BRIDGE	9090721	216211-	1 09/07/2021		3591.75	6,235.84DB
GJ RECLASS PART OF APAC INVOICE 4	215734 TO SULPHUR SPR		210098-	2 09/20/2021		29444.93	2,644.09DB
GJ RECLASSIFY EXP FROM NURSING HO	RECLASS TRANS 216012		210101-	1 09/29/2021	2422.00		-26,800.84CR
GJ INTERFUND TRANSFER TO SULPHUR	CASH IN BANK		210108-	3 09/30/2021	24378.84		-24,378.84CR
					132328.38	143536.44	0.00
321-000-151	ADVANCES FROM OTHER FUNDS						0.00
GJ INTERFUND TRANSFER TO SULPHUR	ADVANCES FROM OTHER F		210108-	4 09/30/2021		24378.84	-24,378.84CR
						24378.84	-24,378.84CR
321-000-190	FUND BALANCE						-11,208.06CR
321-000-281	GRANT						0.00
CR MADISON COUNTY NURSING HOME	GRANT-SULPHUR SPRINGS	210124	210130-	1 10/30/2020		12710.73	-12,710.73CR
CR MADISON COUNTY NURSING HOME	GRANT-SULPHUR SPRINGS	210679	210711-	1 02/23/2021		90394.81	-103,105.54CR
CR MADISON COUNTY NURSING HOME	WALKING TRAILS	210679	210711-	2 02/23/2021			-103,105.54CR
						103105.54	-103,105.54CR

Account	Objective Name	Clm/Rct#	Trans	Date	Debit Amount	Credit Amount	Balance
321-000-330	INTEREST INCOME						0.00
321-530-532	RENTAL OF ROAD EQUIPMENT						0.00
321-530-555	ENGINEERING FEES						0.00
CD NEEL-SCHAFFER, INC	PEDESTRIAN BRIDGE	9042021	213952-	1 04/20/2021	4500.00		4,500.00DB
CD NEEL-SCHAFFER, INC	PEDESTRIAN BRIDGE	9081721	215977-	1 08/17/2021	600.00		5,100.00DB
CD NEEL-SCHAFFER, INC	PEDESTRIAN BRIDGE	9090721	216211-	1 09/07/2021	3591.75		8,691.75DB
					8691.75		8,691.75DB
321-530-581	OTHER CONTRACTUAL SERVICES						0.00
321-530-582	SECURITY FEES						0.00
CD LEXINGTON CONCRETE & BLOCK CO.	20 YARDS OF 3000 EXT	58955	216012-	1 08/17/2021	2322.00		2,322.00DB
CD LEXINGTON CONCRETE & BLOCK CO.	20 YARDS OF FIBER FOR	58955	216012-	2 08/17/2021	90.00		2,412.00DB
CD LEXINGTON CONCRETE & BLOCK CO.	2 TRIPS CHARGE FOR \$5	58955	216012-	3 08/17/2021	10.00		2,422.00DB
CD LEXINGTON CONCRETE & BLOCK CO.	SULPHUR SPRINGS	58955	216012-	4 08/17/2021			2,422.00DB
CD LEXINGTON CONCRETE & BLOCK CO.	20 YARDS OF 3000 EXT	9081721	216666-	1 08/17/2021	2322.00		4,744.00DB
CD LEXINGTON CONCRETE & BLOCK CO.	20 YARDS OF FIBER FOR	9081721	216666-	2 08/17/2021	90.00		4,834.00DB
CD LEXINGTON CONCRETE & BLOCK CO.	2 TRIPS CHARGE FOR \$5	9081721	216666-	3 08/17/2021	10.00		4,844.00DB
CD LEXINGTON CONCRETE & BLOCK CO.	SULPHUR SPRINGS	9081721	216666-	4 08/17/2021			4,844.00DB
GJ PAID BY ACH	20 YARDS OF 3000 EXT		210083-	1 08/17/2021		2322.00	2,522.00DB
GJ PAID BY ACH	20 YARDS OF FIBER FOR		210083-	2 08/17/2021		90.00	2,432.00DB
GJ PAID BY ACH	2 TRIPS CHARGE FOR \$5		210083-	3 08/17/2021		10.00	2,422.00DB
GJ PAID BY ACH	SULPHUR SPRINGS		210083-	4 08/17/2021			2,422.00DB
GJ RECLASSIFY EXP FROM NURSING HO	RECLASS TRANS 216012		210101-	2 09/29/2021		2422.00	
					4844.00	4844.00	0.00
321-530-906	OTHER IMPROVEMENTS						0.00
CD G & O SUPPLY, INC.	GRAVEL-WALKING TRAILS	56134	211553-	1 12/07/2020	937.50		937.50DB
CD G & O SUPPLY, INC.	GRAVEL-WALKING TRAILS	56134	211553-	2 12/07/2020	750.00		1,687.50DB
CD G & O SUPPLY, INC.	GRAVEL-WALKING TRAILS	56134	211553-	3 12/07/2020	562.50		2,250.00DB
CD MADISON COUNTY COOP	GRASS - WALKING TRAIL	56194	211568-	1 12/07/2020	791.95		3,041.95DB
CD MADISON COUNTY COOP	GRASS - WALKING TRAIL	56194	211568-	2 12/07/2020	333.00		3,374.95DB
CD GOODLOE CONSTRUCTION COMPANY,	TOPPING & FILL DIRT	56140	211648-	1 12/07/2020	365.40		3,740.35DB
CD GOODLOE CONSTRUCTION COMPANY,	WALKING TRAILS	56140	211648-	2 12/07/2020			3,740.35DB
CD LAFARGE WEST INC	#610 - WALKING TRAILS	56179	211655-	1 12/07/2020	18597.93		22,338.28DB
CD LAFARGE WEST INC	#610 - WALKING TRAILS	56182	211658-	1 12/07/2020	16157.45		38,495.73DB
CD LAFARGE WEST INC	#610 - WALKING TRAILS	56183	211659-	1 12/07/2020	7363.65		45,859.38DB
CD LAFARGE WEST INC	#610 - WALKING TRAILS	56184	211660-	1 12/07/2020	16276.02		62,135.40DB
CD LAFARGE WEST INC	#610 - WALKING TRAILS	56185	211661-	1 12/07/2020	10447.36		72,582.76DB
CD LAFARGE WEST INC	#610 - WALKING TRAILS	56186	211662-	1 12/07/2020	14482.11		87,064.87DB
CD G & O SUPPLY, INC.	10 ROLLS OF GEO TEXTI	56135	211665-	1 12/07/2020	3100.00		90,164.87DB
CD G & O SUPPLY, INC.	WALKING TRAILS	56135	211665-	2 12/07/2020			90,164.87DB
CD CARD SERVICES	GRAVEL WALKING TRAIL	9122120	211938-	1 12/21/2020	179.94		90,344.81DB
CD MADISON COUNTY COOP	GRAVEL WALKING TRAIL	56405	211965-	1 12/22/2020	50.00		90,394.81DB
GJ RECLASS PART OF APAC INVOICE 4	RECLASS PORTION OF AP		210098-	1 09/20/2021	29444.93		119,839.74DB
					119839.74		119,839.74DB

General Ledger Account Detail  
10/ 1/2020 thru 09/31/2021

Account	Objective Name	Clm/Rct#	Trans	Date	Debit Amount	Credit Amount	Balance
321-530-951	TRANSFERS OUT						0.00
GJ REPAYMENT INTERFUND TRANSFERS	TRANSFERS OUT		210080-	2 08/02/2021	10160.95		10,160.95DB
					10160.95		10,160.95DB

12422

213952

April 13, 2021  
N-S Account No. NS.16285.000

Tim Bryan, P.E.  
County Engineer  
Madison County Board of Supervisors  
3137 S. Liberty Street  
Canton, MS 39046

REFERENCE:       SULPHUR SPRINGS PEDESTRIAN BRIDGE

Dear Mr. Bryan:

Enclosed is our March 2021 invoice in the amount of \$4,500.00. Please let us know if you have any questions.

Sincerely,

NEEL-SCHAFFER, INC.



Stan Wright, P.E.  
Engineer Manager

SW:jm

Enclosure

*Per Jim Bryan this invoice  
pertains to the walking track.  
Charged to 321530555.  
cylason  
4/15/2021*



April 8, 2021  
 Project No: NS.16285.000  
 Invoice No: 1071105

Madison County Board of Supervisors  
 Mr. Tim Bryan, P.E.  
 County Engineer  
 3137 S. Liberty Street  
 Canton, MS 39046

Project NS.16285.000 Sulphur Springs Pedestrian Bridge  
Professional Services from February 27, 2021 to March 26, 2021

Phase	001	Sulphur Springs Ped Bridge-CMST	
Fee			
Total Fee		10,000.00	
Percent Complete	20.00	Total Earned	2,000.00
		Previous Fee Billing	0.00
		Current Fee Billing	2,000.00
		Total Fee	2,000.00
		Total this Phase	\$2,000.00

Phase	013	Sulphur Springs Ped Bridge-Maptech	
Fee			
Total Fee		2,500.00	
Percent Complete	100.00	Total Earned	2,500.00
		Previous Fee Billing	0.00
		Current Fee Billing	2,500.00
		Total Fee	2,500.00
		Total this Phase	\$2,500.00

Total this Invoice **\$4,500.00**

**APPROVED**  
 By timothy.bryan at 11:14 am, Apr 14, 2021

321 530 555

July 20, 2021

N-S Account No. NS.16285.000

12422

215977

Tim Bryan, P.E.  
County Engineer  
Madison County Board of Supervisors  
3137 S. Liberty Street  
Canton, MS 39046


REFERENCE:       SULPHUR SPRINGS PEDESTRIAN BRIDGE

Dear Mr. Bryan:

Enclosed is our June 2021 invoice in the amount of \$600.00. Please let us know if you have any questions.

Sincerely,

NEEL-SCHAFFER, INC.



Stan Wright, P.E.  
Engineer Manager

SW:jm

Enclosure

213952





July 9, 2021  
 Project No: NS.16285.000  
 Invoice No: 1073358

Madison County Board of Supervisors  
 Mr. Tim Bryan, P.E.  
 County Engineer  
 3137 S. Liberty Street  
 Canton, MS 39046

Project NS.16285.000 Sulphur Springs Pedestrian Bridge  
Professional Services from June 1, 2021 to June 30, 2021

Phase	001	Sulphur Springs Ped Bridge-CMST	
Fee			
Total Fee		10,000.00	
Percent Complete	26.00	Total Earned	2,600.00
		Previous Fee Billing	2,000.00
		Current Fee Billing	600.00
		Total Fee	600.00
		Total this Phase	\$600.00
		Total this Invoice	<b>\$600.00</b>

**APPROVED**  
 By *timothy.bryan* at 2:13 pm, Aug 10, 2021

12422

216211

August 24, 2021  
N-S Account No. NS.16285.000

Tim Bryan, P.E.  
County Engineer  
Madison County Board of Supervisors  
3137 S. Liberty Street  
Canton, MS 39046


REFERENCE:       SULPHUR SPRINGS PEDESTRIAN BRIDGE

Dear Mr. Bryan:

Enclosed is our July 2021 invoice in the amount of \$3,591.75. Please let us know if you have any questions.

Sincerely,

NEEL-SCHAFFER, INC.



Stan Wright, P.E.  
Engineer Manager

SW:jm

Enclosure



August 12, 2021  
 Project No: NS.16285.000  
 Invoice No: 1073600

Madison County Board of Supervisors  
 Mr. Tim Bryan, P.E.  
 County Engineer  
 3137 S. Liberty Street  
 Canton, MS 39046

Project NS.16285.000 Sulphur Springs Pedestrian Bridge  
Professional Services from July 1, 2021 to July 30, 2021

Phase	020	Sulphur Springs Ped Bridge-BCD	
Fee			
Total Fee		5,000.00	
Percent Complete	71.835	Total Earned	3,591.75
		Previous Fee Billing	0.00
		Current Fee Billing	3,591.75
		Total Fee	3,591.75
		Total this Phase	\$3,591.75
		Total this Invoice	<b>\$3,591.75</b>

Outstanding Invoices

Number	Date	Balance
1073358	7/9/2021	600.00
Total		600.00

**APPROVED**  
 By timothy.bryan at 2:33 pm, Aug 31, 2021



A CRH COMPANY

PO Box 24508  
Jackson, MS 39225-4508

7090

Madison County Administrator  
PO Box 608  
Canton MS 39046

christy.gleason@madison-co.com

Customer No: 201089  
Invoice No: 4000108608  
Inv Date: 07/03/21  
Page: Page 1 of 2  
Customer PO: 210371  
Customer Job: 22318-

215734

APAC Mississippi, Inc.  
PO Box 24508  
Mississippi Division  
Jackson, MS 39225-4508  
601-376-4000

Delivered To: MADISON CO SULPHUR SPRING PARK

Date	Ticket#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
Plant: 04210 Asphalt - Canton												
MATERIAL: SC-1 TY 8												
06/29/21	421015552	211785	SC-1 TY 8	12.38	TON	67.50	0.00	0.00	835.65	0.00	0.00	835.65
06/29/21	421015553	211785	SC-1 TY 8	23.94	TON	67.50	0.00	0.00	1,615.95	0.00	0.00	1,615.95
06/29/21	421015554	211785	SC-1 TY 8	12.36	TON	67.50	0.00	0.00	834.30	0.00	0.00	834.30
06/29/21	421015555	211785	SC-1 TY 8	12.42	TON	67.50	0.00	0.00	838.35	0.00	0.00	838.35
06/29/21	421015557	211785	SC-1 TY 8	23.32	TON	67.50	0.00	0.00	1,574.10	0.00	0.00	1,574.10
06/29/21	421015559	211785	SC-1 TY 8	23.00	TON	67.50	0.00	0.00	1,552.50	0.00	0.00	1,552.50
06/29/21	421015565	211785	SC-1 TY 8	12.23	TON	67.50	0.00	0.00	825.53	0.00	0.00	825.53
06/29/21	421015566	211785	SC-1 TY 8	12.53	TON	67.50	0.00	0.00	845.78	0.00	0.00	845.78
06/29/21	421015568	211785	SC-1 TY 8	12.57	TON	67.50	0.00	0.00	848.48	0.00	0.00	848.48
06/29/21	421015571	211785	SC-1 TY 8	23.26	TON	67.50	0.00	0.00	1,570.05	0.00	0.00	1,570.05
06/29/21	421015574	211785	SC-1 TY 8	22.98	TON	67.50	0.00	0.00	1,551.15	0.00	0.00	1,551.15
06/29/21	421015575	211785	SC-1 TY 8	12.47	TON	67.50	0.00	0.00	841.73	0.00	0.00	841.73
06/29/21	421015576	211785	SC-1 TY 8	23.06	TON	67.50	0.00	0.00	1,556.55	0.00	0.00	1,556.55
06/29/21	421015578	211785	SC-1 TY 8	12.35	TON	67.50	0.00	0.00	833.63	0.00	0.00	833.63
06/29/21	421015579	211785	SC-1 TY 8	12.54	TON	67.50	0.00	0.00	846.45	0.00	0.00	846.45
06/29/21	421015580	211785	SC-1 TY 8	12.56	TON	67.50	0.00	0.00	847.80	0.00	0.00	847.80
06/29/21	421015581	211785	SC-1 TY 8	23.26	TON	67.50	0.00	0.00	1,570.05	0.00	0.00	1,570.05
06/29/21	421015585	211785	SC-1 TY 8	12.59	TON	67.50	0.00	0.00	849.83	0.00	0.00	849.83
06/29/21	421015586	211785	SC-1 TY 8	23.01	TON	67.50	0.00	0.00	1,553.18	0.00	0.00	1,553.18
06/29/21	421015587	211785	SC-1 TY 8	23.07	TON	67.50	0.00	0.00	1,557.23	0.00	0.00	1,557.23
06/29/21	421015590	211785	SC-1 TY 8	22.89	TON	67.50	0.00	0.00	1,545.08	0.00	0.00	1,545.08
06/29/21	421015591	211785	SC-1 TY 8	12.51	TON	67.50	0.00	0.00	844.43	0.00	0.00	844.43
06/29/21	421015592	211785	SC-1 TY 8	12.63	TON	67.50	0.00	0.00	852.53	0.00	0.00	852.53
06/29/21	421015593	211785	SC-1 TY 8	12.54	TON	67.50	0.00	0.00	846.45	0.00	0.00	846.45
06/29/21	421015594	211785	SC-1 TY 8	23.13	TON	67.50	0.00	0.00	1,561.28	0.00	0.00	1,561.28
06/29/21	421015595	211785	SC-1 TY 8	12.60	TON	67.50	0.00	0.00	850.50	0.00	0.00	850.50
06/29/21	421015596	211785	SC-1 TY 8	19.11	TON	67.50	0.00	0.00	1,289.93	0.00	0.00	1,289.93
06/29/21	421015597	211785	SC-1 TY 8	12.56	TON	67.50	0.00	0.00	847.80	0.00	0.00	847.80
06/29/21	421015598	211785	SC-1 TY 8	12.67	TON	67.50	0.00	0.00	855.23	0.00	0.00	855.23
06/29/21	421015599	211785	SC-1 TY 8	12.62	TON	67.50	0.00	0.00	851.85	0.00	0.00	851.85
06/29/21	421015600	211785	SC-1 TY 8	12.46	TON	67.50	0.00	0.00	841.05	0.00	0.00	841.05
06/29/21	421015601	211785	SC-1 TY 8	23.31	TON	67.50	0.00	0.00	1,573.43	0.00	0.00	1,573.43
06/29/21	421015602	211785	SC-1 TY 8	12.70	TON	67.50	0.00	0.00	857.25	0.00	0.00	857.25
06/29/21	421015603	211785	SC-1 TY 8	19.12	TON	67.50	0.00	0.00	1,290.60	0.00	0.00	1,290.60
06/29/21	421015605	211785	SC-1 TY 8	12.61	TON	67.50	0.00	0.00	851.18	0.00	0.00	851.18
06/29/21	421015606	211785	SC-1 TY 8	12.86	TON	67.50	0.00	0.00	868.05	0.00	0.00	868.05



A CRH COMPANY

PO Box 24508  
Jackson, MS 39225-4508

Customer No: 201089  
Invoice No: 4000108608  
Inv Date: 07/03/21  
Page: Page 2 of 2  
Customer PO: 210371  
Customer Job: 22318-

Madison County Administrator  
PO Box 608  
Canton MS 39046

APAC Mississippi, Inc.  
PO Box 24508  
Mississippi Division  
Jackson, MS 39225-4508  
601-376-4000

christy.gleason@madison-co.com

Delivered To: MADISON CO SULPHUR SPRING PARK

Date	Ticket#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
MATERIAL: SC -1 TY 8 - Continued												
Total:				592.22			TON		39,974.93	0.00	0.00	39,974.93
Total Invoice:				592.22					39,974.93	0.00	0.00	39,974.93

*Please be advised that 29,444.93 of this invoice pertains to the Madison County Nursing Home Walking Trails per Tim Bryan, MC Bo S' Engineer.*

Finance Charges will be applied to any late invoices at a rate of 1.5% per month per credit agreement or the State's Lawful Amount

Invoice Amount: 39,974.93

Amount Paid: \_\_\_\_\_

Customer Name: Madison County Administrator  
Customer No: 201089  
Invoice #: 4000108608  
Date: 07/3/21  
Customer Job: 22318-  
Customer PO: 210371  
Due Date: 08/02/21

If you have any questions about your invoice please call 601-376-4000

Remit Payment To: APAC Mississippi, Inc.  
PO Box 24508  
Mississippi Division  
Jackson, MS 39225-4508

Please provide your email address below if you would like to start receiving your Invoices via email



A CRH COMPANY



Ticket No.: 42101555

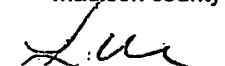
Date: 6/29/2021 Ticket Time: 8:09:20AM  
Location: CANTON ASPHALT -.04210  
Customer: 201089 Madison County Administrator  
Order: 22318 210371  
Product: 211785 SC -1 TY 8  
P.O.: 210371 Customer Job:  
MADISON CO SULPHUR SPRING PARK

	<u>Pounds</u>	<u>Tons</u>	<u>Metric</u>
Gross	49100	24.55	22.27
Tare	24340	12.17	11.04
Net	24760	12.38	11.23

12.38 Ton

Ordered	595.00
Received	12.38
Remaining	582.62
Today:	12.38 Loads: 1
To Date:	12.38 Loads: 1

Weighmaster: Dee Strange

Carrier: FOB FOB Carrier  
Vehicle: MAD1 madison county  
Pickup  
Received: 



Ticket No.: **421015553**

Date : 6/29/2021 Ticket Time: 8:17:40AM  
 Location : **CANTON ASPHALT - 04210**  
 Customer : 201089 Madison County Administrator  
 Order : 22318 210371  
 Product : 211785 SC -1 TY 8  
 P.O. : 210371 Customer Job:  
 MADISON CO SULPHUR SPRING PARK

	Pounds	Tons	Metric
Gross	80700	40.35	36.60
Tare	32820	16.41	14.89
Net	47880	23.94	21.72

23.94 Ton

Ordered	595.00
Received	23.94
Remaining	571.06
Today:	36.32 Loads: 2
To Date:	36.32 Loads: 2

Weighmaster: Dee Strange

Carrier : FOB FOB Carrier  
 Vehicle : MAD2 madison county  
 Pickup  
 Received : R. J. Langille



Ticket No.: **421015554**

Date : 6/29/2021 Ticket Time: 8:24:58AM  
 Location : **CANTON ASPHALT - 04210**  
 Customer : 201089 Madison County Administrator  
 Order : 22318 210371  
 Product : 211785 SC -1 TY 8  
 P.O. : 210371 Customer Job:  
**MADISON CO SULPHUR SPRING PARK**

	<u>Pounds</u>	<u>Tons</u>	<u>Metric</u>
Gross	49120	24.56	22.28
Tare	24400	12.20	11.07
Net	24720	12.36	11.21

**12.36 Ton**

Ordered	595.00	
Received	12.36	
Remaining	582.64	
Today:	48.68	Loads: 3
To Date:	48.68	Loads: 3

Weighmaster: Dee Strange

Carrier : FOB FOB Carrier  
 Vehicle : MAD1 madison county  
 Pickup  
 Received : VB





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Ticket No.: **421015555**

Date : 6/29/2021 Ticket Time: 8:27:27AM  
 Location : **CANTON ASPHALT -04210**  
 Customer : 201089 Madison County Administrator  
 Order : 22318 210371  
 Product : 211785 SC -1 TY 8  
 P.O. : 210371 Customer Job:  
 MADISON CO SULPHUR SPRING PARK

	<u>Pounds</u>	<u>Tons</u>	<u>Metric</u>
Gross	49140	24.57	22.29
Tare	24300	12.15	11.02
Net	24840	12.42	11.27

**12.42 Ton**

Ordered	595.00
Received	12.42
Remaining	582.58
Today:	61.10 Loads: 4
To Date:	61.10 Loads: 4

Weighmaster: Dee Strange

Carrier : FOB FOB Carrier  
 Vehicle : MAD1 madison county  
 Pickup  
 Received : 18



A CRH COMPANY



Ticket No.: **421015557**

Date : 6/29/2021 Ticket Time: 8:37:50AM  
Location : **CANTON ASPHALT - 04210**  
Customer : 201089 Madison County Administrator  
Order : 22318 210371  
Product : 211785 SC -1 TY 8  
P.O. : 210371 Customer Job:  
MADISON CO SULPHUR SPRING PARK

	<u>Pounds</u>	<u>Tons</u>	<u>Metric</u>
Gross	79460	39.73	36.04
Tare	32820	16.41	14.89
Net	46640	23.32	21.16

**23.32 Ton**

Ordered	595.00
Received	23.32
Remaining	571.68
Today:	84.42 Loads: 5
To Date:	84.42 Loads: 5

Weighmaster: Dee Strange

Carrier : FOB FOB Carrier  
Vehicle : MAD2 madison county  
Pickup  
Received : Dee - 87



A CRH COMPANY



Ticket No.: **421015559**

Date: 6/29/2021 Ticket Time: 8:49:25AM  
Location: **CANTON ASPHALT - 04210**  
Customer: 201089 Madison County Administrator  
Order: 22318 210371  
Product: 211785 SC -1 TY 8  
P.O.: 210371 Customer Job:  
MADISON CO SULPHUR SPRING PARK

	<u>Pounds</u>	<u>Tons</u>	<u>Metric</u>
Gross	79300	39.65	35.97
Tare	33300	16.65	15.10
Net	46000	23.00	20.87

23.00 Ton

Ordered	595.00
Received	23.00
Remaining	572.00
Today:	107.42 Loads: 6
To Date:	107.42 Loads: 6

Weighmaster: Dee Strange

Carrier: FOB FOB Carrier  
Vehicle: MAD2 madison county  
Pickup  
Received: SA



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Ticket No.: **421015565**

Date: 6/29/2021 Ticket Time: 9:29:38AM  
Location: **CANTON ASPHALT - 04210**  
Customer: 201089 Madison County Administrator  
Order: 22318 210371  
Product: 211785 SC -1 TY 8  
P.O.: 210371 Customer Job:  
MADISON CO SULPHUR SPRING PARK

	<u>Pounds</u>	<u>Tons</u>	<u>Metric</u>
Gross	49020	24.51	22.24
Tare	24560	12.28	11.14
Net	24460	12.23	11.09

12.23 Ton

Ordered	595.00
Received	12.23
Remaining	582.77
Today:	119.65 Loads: 7
To Date:	119.65 Loads: 7

Weighmaster: Dee Strange

Carrier: FOB FOB Carrier  
Vehicle: MAD1 madison county  
Pickup  
Received: HB



A CRH COMPANY



Ticket No.: **421015566**

Date: 6/29/2021 Ticket Time: 9:34:35AM  
 Location: **CANTON ASPHALT - 04210**  
 Customer: 201089 Madison County Administrator  
 Order: 22318 210371  
 Product: 211785 SC -1 TY 8  
 P.O.: 210371 Customer Job:  
 MADISON CO SULPHUR SPRING PARK

	<u>Pounds</u>	<u>Tons</u>	<u>Metric</u>
Gross	49420	24.71	22.42
Tare	24360	12.18	11.05
Net	25060	12.53	11.37

12.53 Ton

Ordered	595.00
Received	12.53
Remaining	582.47
Today:	132.18 Loads: 8
To Date:	132.18 Loads: 8

Weighmaster: Dee Strange

Carrier: FOB FOB Carrier  
 Vehicle: MAD1 madison county  
 Pickup  
 Received: VB



Ticket No.: **421015568**

Date: 6/29/2021 Ticket Time: 9:46:25AM  
Location: CANTON ASPHALT - 04210  
Customer: 201089 Madison County Administrator  
Order: 22318 210371  
Product: 211785 SC -1 TY 8  
P.O.: 210371 Customer Job:  
MADISON CO SULPHUR SPRING PARK

Carrier: FOB FOB Carrier  
Vehicle: MAD1 madison county  
Pickup  
Received: \_\_\_\_\_  
*[Signature]*

	<u>Pounds</u>	<u>Tons</u>	<u>Metric</u>
Gross	49380	24.69	22.40
Tare	24240	12.12	11.00
Net	25140	12.57	11.40

**12.57 Ton**

Ordered	595.00
Received	12.57
Remaining	582.43
Today:	144.75 Loads: 9
To Date:	144.75 Loads: 9

Weighmaster: Dee Strange



A CRH COMPANY



Ticket No.: **421015571**

Date : 6/29/2021 Ticket Time: 10:06:23AM  
 Location : **CANTON ASPHALT - 04210**  
 Customer : 201089 Madison County Administrator  
 Order : 22318 210371  
 Product : 211785 SC -1 TY 8  
 P.O. : 210371 Customer Job:  
 MADISON CO SULPHUR SPRING PARK

	<u>Pounds</u>	<u>Tons</u>	<u>Metric</u>
Gross	79260	39.63	35.95
Tare	32740	16.37	14.85
Net	46520	23.26	21.10

23.26 Ton

Ordered	.595.00
Received	23.26
Remaining	571.74
Today:	168.01 Loads: 10
To Date:	168.01 Loads: 10

Weighmaster: Dee Strange

Carrier : FOB FOB Carrier  
 Vehicle : MAD2 madison county  
 Pickup  
 Received : R. Slaughter



Ticket No.: **421015574**

Date : 6/29/2021 Ticket Time: 10:30:19AM  
 Location : **CANTON ASPHALT - 04210**  
 Customer : 201089 Madison County Administrator  
 Order : 22318 210371  
 Product : 211785 SC -1 TY 8  
 P.O. : 210371 Customer Job:  
 MADISON CO SULPHUR SPRING PARK

	<u>Pounds</u>	<u>Tons</u>	<u>Metric</u>
Gross	79260	39.63	35.95
Tare	33300	16.65	15.10
Net	45960	22.98	20.85

**22.98** Ton

Ordered	595.00
Received	22.98
Remaining	572.02
Today:	190.99 Loads: 11
To Date:	190.99 Loads: 11

Weighmaster: Dee Strange

Carrier : FOB FOB Carrier  
 Vehicle : MAD2 madison county  
 Pickup  
 Received : Dee - 90





Ticket No.: **421015575**


Date : 6/29/2021 Ticket Time: 10:32:26AM  
 Location : **CANTON ASPHALT - 04210**  
 Customer : 201089 Madison County Administrator  
 Order : 22318 210371  
 Product : 211785 SC -1 TY 8  
 P.O. : 210371 Customer Job:  
 MADISON CO SULPHUR SPRING PARK

	<u>Pounds</u>	<u>Tons</u>	<u>Metric</u>
Gross	49180	24.59	22.31
Tare	24240	12.12	11.00
Net	24940	12.47	11.31

**12.47 Ton**

Ordered	595.00
Received	12.47
Remaining	582.53
Today:	203.46 Loads: 12
To Date:	203.46 Loads: 12

Weighmaster: Dee Strange

Carrier : FOB FOB Carrier  
 Vehicle : MAD1 madison county  
 Pickup  
 Received : \_\_\_\_\_ / 



A CRH COMPANY



Ticket No.: **421015576**

Date : 6/29/2021 Ticket Time: 10:50:37AM  
 Location : **CANTON ASPHALT - 04210**  
 Customer : 201089 Madison County Administrator  
 Order : 22318 210371  
 Product : 211785 SC -1 TY 8  
 P.O. : 210371 Customer Job:  
**MADISON CO SULPHUR SPRING PARK**

	<u>Pounds</u>	<u>Tons</u>	<u>Metric</u>
Gross	79220	39.61	35.93
Tare	33100	16.55	15.01
Net	46120	23.06	20.92

**23.06 Ton**

Ordered	595.00
Received	23.06
Remaining	571.94
Today:	226.52 Loads: 13
To Date:	226.52 Loads: 13

Weighmaster: Dee Strange

Carrier : FOB FOB Carrier  
 Vehicle : MAD2 madison county  
 Pickup  
 Received : SM



Ticket No.: **421015578**

Date : 6/29/2021 Ticket Time: 11:22:29AM  
 Location : CANTON ASPHALT - 04210  
 Customer : 201089 Madison County Administrator  
 Order : 22318 210371  
 Product : 211785 SC -1 TY 8  
 P.O. : 210371 Customer Job:  
 MADISON CO SULPHUR SPRING PARK

	<u>Pounds</u>	<u>Tons</u>	<u>Metric</u>
Gross	49180	24.59	22.31
Tare	24480	12.24	11.10
Net	24700	12.35	11.20

**12.35 Ton**

Ordered	595.00
Received	12.35
Remaining	582.65
Today:	238.87 Loads: 14
To Date:	238.87 Loads: 14

Weighmaster: Dee Strange

Carrier : FOB FOB Carrier  
 Vehicle : MAD1 madison county  
 Pickup  
 Received : AD



A CRH COMPANY



Ticket No.: **421015579**


Date : 6/29/2021 Ticket Time: 11:24:21AM  
 Location : **CANTON ASPHALT - 04210**  
 Customer : 201089 Madison County Administrator  
 Order : 22318 210371  
 Product : 211785 SC -1 TY 8  
 P.O. : 210371 Customer Job:  
 MADISON CO SULPHUR SPRING PARK

	Pounds	Tons	Metric
Gross	49280	24.64	22.35
Tare	24200	12.10	10.98
Net	25080	12.54	11.38

12.54 Ton

Ordered	595.00	
Received	12.54	
Remaining	582.46	
Today:	251.41	Loads: 15
To Date:	251.41	Loads: 15

Weighmaster: Dee Strange

Carrier : FOB FOB Carrier  
 Vehicle : MAD1 madison county  
 Pickup  
 Received : 



Ticket No.: **421015580**

Date: 6/29/2021 Ticket Time: 11:25:30AM  
Location: **CANTON ASPHALT - 04210**  
Customer: 201089 Madison County Administrator  
Order: 22318 210371  
Product: 211785 SC -1 TY 8  
P.O.: 210371 Customer Job:  
MADISON CO 'SULPHUR SPRING PARK

	<u>Pounds</u>	<u>Tons</u>	<u>Metric</u>
Gross	49400	24.70	22.41
Tare	24280	12.14	11.01
Net	25120	12.56	11.39

**12.56 Ton**

Ordered	595.00
Received	12.56
Remaining	582.44
Today:	263.97 Loads: 16
To Date:	263.97 Loads: 16

Weighmaster: Dee Strange

Carrier: FOB FOB Carrier  
Vehicle: MAD1 madison county  
Pickup  
Received: VB



Ticket No.: **421015581**

Date : 6/29/2021 Ticket Time: 11:28:25AM  
 Location : **CANTON ASPHALT - 04210**  
 Customer : 201089 Madison County Administrator  
 Order : 22318 210371  
 Product : 211785 SC -1 TY 8  
 P.O. : 210371 Customer Job:  
 MADISON CO SULPHUR SPRING PARK

	<u>Pounds</u>	<u>Tons</u>	<u>Metric</u>
Gross	79200	39.60	35.92
Tare	32680	16.34	14.82
Net	46520	23.26	21.10

**23.26 Ton**

Ordered	595.00
Received	23.26
Remaining	571.74
Today:	287.23 Loads: 17
To Date:	287.23 Loads: 17

Weighmaster: Dee Strange

Carrier : FOB FOB Carrier  
 Vehicle : MAD2 madison county  
 Pickup  
 Received : R. Slaughter



Ticket No.: **421015585**

Date: 6/29/2021 Ticket Time: 11:39:52AM  
Location: **CANTON ASPHALT - 04210**  
Customer: 201089 Madison County Administrator  
Order: 22318 210371  
Product: 211785 SC -1 TY 8  
P.O.: 210371 Customer Job:  
**MADISON CO SULPHUR SPRING PARK**

	<u>Pounds</u>	<u>Tons</u>	<u>Metric</u>
Gross	49360	24.68	22.39
Tare	24180	12.09	10.97
Net	25180	12.59	11.42

**12.59 Ton**

Ordered	595.00
Received	12.59
Remaining	582.41
Today:	299.82 Loads: 18
To Date:	299.82 Loads: 18

Weighmaster: Dee Strange

Carrier: FOB FOB Carrier  
Vehicle: MAD1 madison county  
Pickup  
Received: \_\_\_\_\_ *[Signature]*



Ticket No.: **421015586**

Date: 6/29/2021 Ticket Time: 11:50:18AM  
 Location: **CANTON ASPHALT - 04210**  
 Customer: 201089 Madison County Administrator  
 Order: 22318 210371  
 Product: 211785 SC -1 TY 8  
 P.O.: 210371 Customer Job:  
**MADISON CO SULPHUR SPRING PARK**

	<u>Pounds</u>	<u>Tons</u>	<u>Metric</u>
Gross	79400	39.70	36.02
Tare	33380	16.69	15.14
Net	46020	23.01	20.87

**23.01 Ton**

Ordered	595.00
Received	23.01
Remaining	571.99
Today:	322.83 Loads: 19
To Date:	322.83 Loads: 19

Weighmaster: Dee Strange

Carrier: FOB FOB Carrier  
 Vehicle: MAD2 madison county

Pickup  
 Received:           DG-90





Ticket No.: **421015587**

Date : 6/29/2021 Ticket Time: 11:52:23AM  
Location: **CANTON ASPHALT - 04210**  
Customer : 201089 Madison County Administrator  
Order : 22318 210371  
Product : 211785 SC -1 TY 8  
P.O. : 210371 Customer Job:  
MADISON CO SULPHUR SPRING PARK

	<u>Pounds</u>	<u>Tons</u>	<u>Metric</u>
Gross	79320	39.66	35.98
Tare	33180	16.59	15.05
Net	46140	23.07	20.93

**23.07 Ton**

Ordered	595.00
Received	23.07
Remaining	571.93
Today:	345.90 Loads: 20
To Date:	345.90 Loads: 20

Weighmaster: Dee Strange

Carrier : FOB FOB Carrier  
Vehicle : MAD2 madison county  
Pickup  
Received : SM



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Ticket No.: **421015590**

	<u>Pounds</u>	<u>Tons</u>	<u>Metric</u>
Gross	79060	39.53	35.86
Tare	33280	16.64	15.10
Net	45780	22.89	20.77

**22.89 Ton**

Ordered	595.00
Received	22.89
Remaining	572.11
Today:	368.79 Loads: 21
To Date:	368.79 Loads: 21

Weighmaster: Dee Strange

Date : 6/29/2021 Ticket Time: 1:23:03PM  
 Location : **CANTON ASPHALT - 04210**  
 Customer : 201089 Madison County Administrator  
 Order : 22318 210371  
 Product : 211785 SC -1 TY 8  
 P.O. : 210371 Customer Job:  
**MADISON CO SULPHUR SPRING PARK**

Carrier : FOB FOB Carrier  
 Vehicle : MAD2 madison county  
 Pickup  
 Received: DC - 90



Ticket No.: **421015591**

Date: 6/29/2021 Ticket Time: 1:25:36PM  
Location: CANTON ASPHALT - 04210  
Customer: 201089 Madison County Administrator  
Order: 22318 210371  
Product: 211785 SC -1 TY 8  
P.O.: 210371 Customer Job:  
MADISON CO SULPHUR SPRING PARK

	<u>Pounds</u>	<u>Tons</u>	<u>Metric</u>
Gross	49460	24.73	22.43
Tare	24440	12.22	11.09
Net	25020	12.51	11.35

12.51 Ton

Ordered	595.00
Received	12.51
Remaining:	582.49
Today:	381.30 Loads: 22
To Date:	381.30 Loads: 22

Weighmaster: Dee Strange

Carrier: FOB FOB Carrier  
Vehicle: MAD1 madison county  
Pickup  
Received: HB



Ticket No.: **421015592**

Date: 6/29/2021 Ticket Time: 1:30:41PM  
 Location: **CANTON ASPHALT - 04210**  
 Customer: 201089 Madison County Administrator  
 Order: 22318 210371  
 Product: 211785 SC -1 TY 8  
 P.O.: 210371 Customer Job:  
 MADISON.CO SULPHUR SPRING PARK

	<u>Pounds</u>	<u>Tons</u>	<u>Metric</u>
Gross	49380	24.69	22.40
Tare	24120	12.06	10.94
Net	25260	12.63	11.46

**12.63 Ton**

Ordered	595.00	
Received	12.63	
Remaining	582.37	
Today:	393.93	Loads: 23
To Date:	393.93	Loads: 23

Weighmaster: Dee Strange

Carrier: FOB FOB Carrier  
 Vehicle: MAD1 madison county  
 Pickup  
 Received: *Lu*



Ticket No.: **421015593**

Date : 6/29/2021 Ticket Time: 1:39:18PM  
 Location: **CANTON ASPHALT -.04210**  
 Customer : 201089 Madison County Administrator  
 Order : 22318 210371  
 Product : 211785 SC -1 TY 8  
 P.O. : 210371 Customer Job:  
 MADISON CO SULPHUR SPRING PARK

	<u>Pounds</u>	<u>Tons</u>	<u>Metric</u>
Gross	49300	24.65	22.36
Tare	24220	12.11	10.99
Net	25080	12.54	11.38

**12.54 Ton**

Ordered	595.00
Received	12.54
Remaining	582.46
Today:	406.47 Loads: 24
To Date:	406.47 Loads: 24

Weighmaster: Dee Strange

Carrier : FOB FOB Carrier  
 Vehicle : MAD1 madison county  
 Pickup  
 Received : VB



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Ticket No.: **421015594**

Date: 6/29/2021 Ticket Time: 1:44:46PM  
Location: **CANTON ASPHALT - 04210**  
Customer: 201089 Madison County Administrator  
Order: 22318 210371  
Product: 211785 SC -1 TY 8  
P.O.: 210371 Customer Job:  
MADISON CO SULPHUR SPRING PARK

	<u>Pounds</u>	<u>Tons</u>	<u>Metric</u>
Gross	78920	39.46	35.80
Tare	32660	16.33	14.81
Net	46260	23.13	20.98

23.13 Ton

Ordered	595.00
Received	23.13
Remaining	571.87
Today:	429.60 Loads: 25
To Date:	429.60 Loads: 25

Weighmaster: Dee Strange

Carrier: FOB FOB Carrier  
Vehicle: MAD2 madison county  
Pickup  
Received: *D. Strange*



Ticket No.: **421015595**

Date: 6/29/2021 Ticket Time: 1:55:04PM  
 Location: **CANTON ASPHALT - 04210**  
 Customer: 201089 Madison County Administrator  
 Order: 22318 210371  
 Product: 211785 SC -1 TY 8  
 P.O.: 210371 Customer Job:  
 MADISON CO SULPHUR SPRING PARK

	<u>Pounds</u>	<u>Tons</u>	<u>Metric</u>
Gross	49320	24.66	22.37
Tare	24120	12.06	10.94
Net	25200	12.60	11.43

12.60 Ton

Ordered	595.00
Received	12.60
Remaining	582.40
Today:	442.20 Loads: 26
To Date:	442.20 Loads: 26

Weighmaster: Dee Strange

Carrier: FOB FOB Carrier  
 Vehicle: MAD1 madison county  
 Pickup  
 Received: \_\_\_\_\_