



CITY OF MADISON

Mary Hawkins Butler

Mayor

1004 Madison Avenue · Post Office Box 40 · Madison, Mississippi 39130-0040 · 601-856-7116 · Fax 601856-8786



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



August 15, 2014

Hand Deliver to:

Mr. Mark Houston, County Administrator
Ms. Cynthia Parker, Chancery Clerk
Mr. Karl Banks, President, Board of Supervisors
Mr. Ronnie Lott, District Two Supervisor

RE: Interlocal Agreement between the City of Madison and Madison County
regarding street repair and resurfacing

Lady and Gentlemen:

Please find attached our invoice(s) in the amount of \$895,763.54 representing road repair work that has been completed in District Two. Pursuant to the Interlocal Agreement between the County and the City, please remit a reimbursement payment to the City in the amount of \$399,125.00.

Sincerely,

Mary Hawkins Butler, Mayor
City of Madison

CC: John Hedglin
Susan Crandall



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 : 34089
Invoice Date : 07/30/2014
Customer Number : MAD001
Job Number : 0714AS
Due Date : 08/10/2014

INVOICE

CITY OF MADISON
P.O. BOX 40

JULY 2014 - ASPHALT

MADISON, MS 39110

DATE	DESCRIPTION	QTY	U/M	RATE	AMOUNT
	P. O. #14-4228 TWELVE OAKS MADISON, MISSISSIPPI				
07/08/2014	ASPHALT SURFACE COURSE	151.90	TONS	74.0000	11,240.60
07/09/2014	ASPHALT SURFACE COURSE	694.46	TONS	74.0000	51,390.04
07/11/2014	ASPHALT SURFACE COURSE	407.95	TONS	74.0000	30,188.30
	MPC #MP-31005115 (ADCAMP, INC.)				
	GROSS BILLINGS :				92,818.94
	NET BILLINGS :				92,818.94



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JUNE 2014 - ASPHALT

MADISON, MS 39110

DATE	DESCRIPTION	QTY	U/M	RATE	AMOUNT
	P. O. # 143628 - POST OAK ROAD MADISON, MISSISSIPPI ASPHALT SURFACE COURSE OVERLAY:				
6/13/2014	POST OAK ROAD	364.45 ✓	TONS	75.6000	27,552.42
6/16/2014	POST OAK ROAD	331.42 ✓	TONS	75.6000	25,055.35
	MPC # MP-31005115 (ADCAMP, INC.)				
	GROSS BILLINGS :				52,607.77
	NET BILLINGS :				52,607.77

7/31/14

14-0004227-001

21

ADCAMP, INC.

P. O. BOX 54246
JACKSON

MS 39288-4246

7/01/2014

1.00	.00	EA ASPHALT AND MILLING - FAIRFIELD 330-730-7510	281736.59 \$281736.59	281736.59
1.00	.00	EA CURB REMOVAL - FAIRFIELD 330-730-7510	28608.00 \$28608.00	28608.00

310344.59

JBROWN



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JULY 2014 - ASPHALT

MADISON, MS 39110

DATE	DESCRIPTION	QTY	U/M	RATE	AMOUNT
	P. O. #14-4227 FAIRFIELD SUBDIVISION				
	MADISON, MISSISSIPPI				
	MILLING:				
07/14/2014	FAIRFIELD DRIVE	6,373.33	SY	0.4000	2,549.33
07/17/2014	FAIRFIELD ENTRANCE	372.11	SY	0.4000	148.84
07/21/2014	FAIRFIELD CIRCLE	4,121.67	SY	0.4000	1,648.67
07/21/2014	CHATTERLY PLACE	609.17	SY	0.4000	243.67
07/21/2014	CONCORD PLACE	409.17	SY	0.4000	163.67
07/21/2014	ASHTON COVE	325.00	SY	0.4000	130.00
07/22/2014	SUMMERSET COVE	459.17	SY	0.4000	183.67
07/23/2014	STRATFORD DRIVE	4,500.00	SY	0.4000	1,800.00
07/23/2014	WELLINGTON WAY	693.33	SY	0.4000	277.33
07/23/2014	CHILTON PLACE	628.33	SY	0.4000	251.33
07/23/2014	AVON COVE	505.00	SY	0.4000	202.00
07/23/2014	HAMPSHIRE DRIVE	901.67	SY	0.4000	360.67
07/23/2014	CHATFIELD	314.17	SY	0.4000	125.67
07/23/2014	BENTLEY WAY	349.17	SY	0.4000	139.67
	CONTINUED				



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JULY 2014 - ASPHALT

MADISON, MS 39110

DATE	DESCRIPTION	QTY	U/M	RATE	AMOUNT
07/23/2014	KENNESAW COVE	318.33	SY	0.4000	127.33
	ASPHALT SURFACE COURSE				
07/21/2014	CHATTERLY PLACE	60.45	TONS	74.0000	4,473.30
07/21/2014	CONCORD PLACE	75.51	TONS	74.0000	5,587.74
07/21/2014	ASHTON COVE	75.53	TONS	74.0000	5,589.22
07/21/2014	SUMMERSSET COVE	105.59	TONS	74.0000	7,813.66
07/22/2014	CHATTLELY PLACE	75.59	TONS	74.0000	5,593.66
07/22/2014	FAIRFIELD CIRCLE	667.08	TONS	74.0000	49,363.92
07/22/2014	DIG OUT & REPAIR	30.09	TONS	70.0000	2,106.30
07/26/2014	STRATFORD PLACE	392.71	TONS	74.0000	29,060.54
07/26/2014	BENTLEY DRIVE	90.56	TONS	74.0000	6,701.44
07/26/2014	CHATFIELD COVE	90.72	TONS	74.0000	6,713.28
07/25/2014	HAMPSHIRE DRIVE	120.85	TONS	74.0000	8,942.90
07/25/2014	AVON COVE	90.42	TONS	74.0000	6,691.08
07/25/2014	CHILTON PLACE	135.85	TONS	74.0000	10,052.90
07/28/2014	FAIRFIELD DRIVE	271.96	TONS	74.0000	20,125.04
	CONTINUED				



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MADISON, MS 39110

DATE	DESCRIPTION	QTY	U/M	RATE	AMOUNT
07/23/2014	KENNESAW COVE ASPHALT SURFACE COURSE	318.33	SY	0.4000	127.33
07/21/2014	CHATTERLY PLACE	60.45	TONS	74.0000	4,473.30
07/21/2014	CONCORD PLACE	75.51	TONS	74.0000	5,587.74
07/21/2014	ASHTON COVE	75.53	TONS	74.0000	5,589.22
07/21/2014	SUMMERSET COVE	105.59	TONS	74.0000	7,813.66
07/22/2014	CHATTLELY PLACE	75.59	TONS	74.0000	5,593.66
07/22/2014	FAIRFIELD CIRCLE	667.08	TONS	74.0000	49,363.92
07/22/2014	DIG OUT & REPAIR	30.09	TONS	70.0000	2,106.30
07/26/2014	STRATFORD PLACE	392.71	TONS	74.0000	29,060.54
07/26/2014	BENTLEY DRIVE	90.56	TONS	74.0000	6,701.44
07/26/2014	CHATFIELD COVE	90.72	TONS	74.0000	6,713.28
07/25/2014	HAMPSHIRE DRIVE	120.85	TONS	74.0000	8,942.90
07/25/2014	AVON COVE	90.42	TONS	74.0000	6,691.08
07/25/2014	CHILTON PLACE	135.85	TONS	74.0000	10,052.90
07/28/2014	FAIRFIELD DRIVE	271.96	TONS	74.0000	20,125.04
	CONTINUED				



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JULY 2014 - ASPHALT

MADISON, MS 39110

DATE	DESCRIPTION	QTY	U/M	RATE	AMOUNT
07/28/2014	DIG OUT & REPAIR	30.17	TONS	74.0000	2,232.58
07/28/2014	WELLINGTON WAY	120.74	TONS	74.0000	8,934.76
07/28/2014	STRAITFORD DRIVE	287.04	TONS	74.0000	21,240.96
07/28/2014	DIG OUT & REPAIR	30.25	TONS	70.0000	2,117.50
07/29/2014	FAIRFIELD DRIVE / Kennesaw	946.54	TONS	74.0000	70,043.96
	MPC #MP-31005115				
	(ADCAMP, INC.)				
	GROSS BILLINGS :				281,736.59
	NET BILLINGS :				281,736.59

AI Concrete Services, Inc.

188 Maple St.
 Florence, MS 39073-9720

Invoice

Date	Invoice #
7/18/2014	419-REV

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
14-4309		Fairfield

Item	Description	Qty	Rate	Amount
LF	Linear Feet of Concrete Curb & Gutter Labor & Materials	1,192	13.00	15,496.00
CU YDS	Cubic Yards of Concrete Driveway Labor & Materials	1	550.00	550.00

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

Total	\$16,046.00
Payments/Credits	\$0.00
Balance Due	\$16,046.00

Fax #	E-mail
601-824-7905	aiconcrete11@gmail.com



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Invoice Number : 33989
 Invoice Date : 06/23/2014
 Customer Number : MAD001
 Job Number : 0614AS
 Due Date : 07/15/2014

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JUNE 2014 - ASPHALT

MADISON, MS 39110

DATE	DESCRIPTION	QTY	U/M	RATE	AMOUNT
	P. O. #14-3655 - MCDONALD LANE/MCDONALD DR MADISON, MISSISSIPPI ASPHALT SURFACE COURSE OVERLAY:				
06/18/2014	MCDONALD LANE	204.30 ✓	TONS	75.6000	15,445.08
06/19/2014	MCDONALD LANE	98.45 ✓	TONS	75.6000	7,442.82
06/18/2014	MCDONALD DRIVE	295.06 ✓	TONS	75.6000	22,306.54
	MPC # MP-31005115 (ADCAMP, INC.)				
	GROSS BILLINGS :				45,194.44
	NET BILLINGS :				45,194.44

OK

*59 7 81
TONS*



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 : 33939
 Invoice Date : 05/31/2014
 Customer Number : MAD001
 Job Number : 0514AS
 Due Date : 06/15/2014

INVOICE

CITY OF MADISON
 P.O. BOX 40

MAY 2014 - ASPHALT

MADISON, MS 39110

DATE	DESCRIPTION	QTY	U/M	RATE	AMOUNT
	ENGLESIDE P.O. #14-3517				
	MADISON, MISSISSIPPI				
	ASPHALT SURFACE COURSE OVERLAY				
05/20/2014	GABRIEL PLACE ✓	182.40 ^{OK}	TONS	75.6000	✓ 13,789.44
05/20/2014	GRANBERRY WAY ✓	318.29 ^{OK}	TONS	75.6000	✓ 24,062.72
05/21/2014	BUCKNER PLACE ✓	90.47 ^{OK}	TONS	75.6000	✓ 6,839.53
05/21/2014	GORDAN PLACE ✓	135.94	TONS	75.6000	✓ 10,277.06
05/21/2014	MCCULLUM PLACE ✓ COURT	180.98 ^{OK}	TONS	75.6000	✓ 13,682.09
05/22/2014	BUCKNER PLACE ✓ CEMETARY Rd.	15.01 ^{OK}	TONS	75.6000	✓ 1,134.76
05/23/2014	GRAVEL ROAD ✓ CEMETARY	75.49 ^{OK}	TONS	75.6000	✓ 5,707.04
	MPC #MP-31005115				
	(ADCAMP, INC)				
	GROSS BILLINGS :				75,492.64
	NET BILLINGS :				75,492.64

998.58

RECEIVED
 CHECK/CASH
 JUN 06 2014
 VENDOR # _____
 ACCT# _____



Adcamp, Inc.

P. O. Box 54246
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INVOICE

Invoice Number : 33986
 Invoice Date : 06/23/2014
 Customer Number : MAD001
 Job Number : 0614AS
 Due Date : 07/15/2014

CITY OF MADISON
 P.O. BOX 40

JUNE 2014 - ASPHALT

MADISON, MS 39110

DATE	DESCRIPTION	QTY	U/M	RATE	AMOUNT
	P. O. #14-3517 - INGLESIDE SUBDIVISION				
	MADISON, MISSISSIPPI				
	ASPHALT REPAIR				
06/06/2014	NORFLEET WAY (REPAIR)	38.07	TONS	74.0000	✓ 2,817.18
06/06/2014	HAMPTON COURT (REPAIR)	7.50	TONS	74.0000	✓ 555.00
	ASPHALT SURFACE COURSE OVERLAY:				
06/06/2014	BRITTON RUN	75.32	TONS	75.6000	✓ 5,694.19
06/06/2014	NORFLEET WAY	165.56	TONS	75.6000	✓ 12,516.34
06/06/2014	HAMPTON COURT	180.97	TONS	75.6000	✓ 13,681.33
06/09/2014	BRITTON RUN	151.49	TONS	75.6000	✓ 11,452.64
06/09/2014	BUCKNER PLACE	60.98	TONS	75.6000	✓ 4,610.09
06/09/2014	TREDWELL DRIVE	226.20	TONS	75.6000	✓ 17,100.72
06/11/2014	ELIZABETH AVENUE	385.53	TONS	75.6000	✓ 29,146.07
06/11/2014	BELLE CHASE	222.54	TONS	75.6000	✓ 16,824.02
06/11/2014	INGLESIDE DRIVE	531.22	TONS	75.6000	✓ 40,160.23
06/11/2014	TREDWELL DRIVE	76.18	TONS	75.6000	✓ 5,759.21
06/12/2014	MALLORY COURT	105.67	TONS	75.6000	✓ 7,988.65
	CONTINUED				

Handwritten signature



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JUNE 2014 - ASPHALT

MADISON, MS 39110

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06/12/2014	INGLESIDE DRIVE	829.38	TONS	75.6000	✓ 62,701.13
06/12/2014	ASH COVE	90.90	TONS	75.6000	✓ 6,872.04
06/12/2014	INGLESIDE EAST DRIVE	606.15	TONS	75.6000	✓ 45,824.94
06/12/2014	ELIZABETH AVENUE	136.02	TONS	75.6000	✓ 10,283.11
06/13/2014	INGLESIDE DRIVE <i>ROAD</i>	91.10	TONS	75.6000	✓ 6,887.16
	MPC # MP-31005115				
	(ADCAMP, INC.)				
	GROSS BILLINGS :				300,874.05
	NET BILLINGS :				300,874.05

OK

Add to Bill