



# CITY OF MADISON

Mary Hawkins Butler  
Mayor

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



October 6, 2014

MAYOR  
Mary Hawkins Butler

City Clerk  
Susan B. Crandall

Hand Deliver to:

Mr. John Bell Crosby, District One Supervisor  
Mr. Mark Houston, County Administrator  
Mr. Ronny Lott, Chancery Clerk  
Mr. Karl Banks, President, Board of Supervisors

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

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

Gentlemen:

Please find attached our invoice(s) in the amount of \$209,527.31 representing road  
repair work that has been completed in District One for the following roads:

Sundown Road  
Sundial Road  
Fieldcrest Drive  
Fieldcrest Place

Pursuant to the Interlocal Agreement between the County and the City, please remit a  
reimbursement payment (attention Lisa Winstead) to the City in the amount of  
\$100,000.00.

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 : 33928  
Invoice Date : 05/28/2014  
Customer Number : MAD001  
Job Number : 0514AS  
Due Date : 06/15/2014

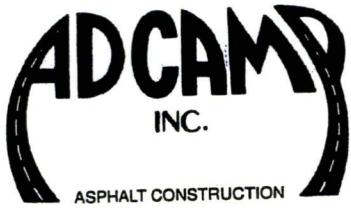
**INVOICE**

CITY OF MADISON  
P.O. BOX 40

MAY 2014 - ASPHALT

MADISON, MS 39110

DATE	DESCRIPTION	QTY	U/M	RATE	AMOUNT
	P. O. #14-3524 SUNDIAL & SUNDOWN				
	SUNDIAL:				
05/12/2014	ASPHALT SURFACE COURSE OVERLAY	271.45	TONS	75.6000	20,521.62
05/14/2014	ASPHALT SURFACE COURSE OVERLAY	287.59	TONS	75.6000	21,741.80
05/15/2014	ASPHALT SURFACE COURSE OVERLAY	906.19	TONS	75.6000	68,507.96
05/16/2014	ASPHALT SURFACE COURSE OVERLAY	195.67	TONS	75.6000	14,792.65
	SUNDOWN:				
05/16/2014	ASPHALT SURFACE COURSE OVERLAY	60.46	TONS	75.6000	4,570.78
05/19/2014	ASPHALT SURFACE COURSE OVERLAY	604.15	TONS	75.6000	45,673.74
	MPC # MP-31005115				
					175,808.55
	GROSS BILLINGS :				175,808.55
	NET BILLINGS :				175,808.55



**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 : 34273\*  
 Invoice Date : 09/30/2014  
 Customer Number : MAD001  
 Job Number : 0914AS  
 Due Date : 10/15/2014

**INVOICE**

CITY OF MADISON  
 P.O. BOX 40

SEPTEMBER 2014 - ASPHALT

MADISON, MS 39110

DATE	DESCRIPTION	QTY	U/M	RATE	AMOUNT
	P. O. #14-4456				
	NORTHBAY SUBDIVISION				
	MADISON, MISSISSIPPI				
	ASPHALT MILLING:				
08/21/2014	WINDROSE PLACE	1,020.00	SY	0.4000	408.00
08/21/2014	PINECREST DRIVE	3,065.00	SY	0.4000	1,226.00
08/22/2014	PINECREST DRIVE	1,896.00	SY	0.4000	758.40
09/03/2014	PINECREST DRIVE	1,167.00	SY	0.4000	466.80
08/21/2014	PINECREST COURT	607.00	SY	0.4000	242.80
08/22/2014	PINECREST COURT	485.00	SY	0.4000	194.00
09/03/2014	PINECREST COURT	122.00	SY	0.4000	48.80
08/21/2014	PINECREST PLACE	290.00	SY	0.4000	116.00
08/22/2014	PINECREST PLACE	347.00	SY	0.4000	138.80
09/03/2014	PINECREST PLACE	244.00	SY	0.4000	97.60
08/21/2014	FIELDCREST DRIVE	1,382.00	SY	0.4000	552.80
08/21/2014	FIELDCREST PLACE	545.00	SY	0.4000	218.00
08/21/2014	ST. CHARLES PLACE	78.00	SY	0.4000	31.20
	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 Number : 34273\*  
 Invoice Date : 09/30/2014  
 Customer Number : MAD001  
 Job Number : 0914AS  
 Due Date : 10/15/2014

**INVOICE**

CITY OF MADISON  
 P.O. BOX 40

SEPTEMBER 2014 - ASPHALT

MADISON, MS 39110

DATE	DESCRIPTION	QTY	U/M	RATE	AMOUNT
	ASPHALT SURFACE OVERLAY:				
09/04/2014	WINDROSE PLACE	166.10	TONS	74.0000	12,291.40
09/05/2014	PINECREST DRIVERSE	30.22	TONS	74.0000	2,236.28
09/08/2014	PINECREST DRIVE	256.70	TONS	74.0000	18,995.80
09/05/2014	PINECREST PLACE COURSE	45.37	TONS	74.0000	3,357.38
09/05/2014	PINECREST COURT	90.91	TONS	74.0000	6,727.34
09/05/2014	FIELDCREST DRIVE	257.28	TONS	74.0000	19,038.72
09/05/2014	FIELDCREST PLACE	105.26	TONS	74.0000	7,789.24
	MPC #MP-31005115				
	(ADCAMP, INC.)				
	GROSS BILLINGS :				74,935.36
	NET BILLINGS :				74,935.36

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

# Invoice

Date	Invoice #
7/18/2014	420

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
		Northbay Subdivision

Item	Description	Qty	Rate	Amount
LF	Remove, dispose of, and fix subgrade; Labor & Materials	153	26.00	3,978.00
LF	Linear Feet of Concrete Curb & Gutter Labor & Materials <i>This is included in six month contract.</i>	153	14.00	2,142.00

601-540-1324 LEE BELL mobile		<b>Total</b>	\$6,120.00
601-573-4178 ADAM RUSSELL mobile			
Fax #	E-mail	<b>Payments/Credits</b>	\$0.00
601-824-7905	alconcrete1@gmail.com	<b>Balance Due</b>	\$6,120.00