

Vickie Miller

From: Gerald Steen [<mailto:Gerald@sprintmart.com>]
Sent: Thursday, April 30, 2015 12:08 PM
To: Mark Houston
Subject: Fwd: City of Madison Request to Move Remaining Funds to Cobblestone Drive

Would u put this in the consent agenda. Thanks

Sent from my iPhone

Begin forwarded message:

Resent-From: <gerald.steen@madison-co.com>
From: <WHawkins@MadisonTheCity.com>
Date: April 30, 2015 at 11:29:52 AM CDT
To: <gerald.steen@madison-co.com>
Cc: <SCrandall@MadisonTheCity.com>
Subject: **City of Madison Request to Move Remaining Funds to Cobblestone Drive**

Dear Mr. Steen,

The City spent \$68,702.34 to pave Brookside Place. The City requests from the County that the remaining \$4,797.66 be placed towards repairing Cobblestone Drive. Attached are the bills for paving Brookside Place.

Thank you,

Whit Hawkins, P.E.
Director of Public Works
City of Madison

(See attached file: Brookside Place Invoice from Adcamp.pdf)



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 : 34613
 Invoice Date : 03/31/2015
 Customer Number : MAD001
 Job Number : 0315AS
 Due Date : 04/15/2015

INVOICE

CITY OF MADISON
 P.O. BOX 40

MARCH 2015 - ASPHALT

MADISON, MS 39110

DATE	DESCRIPTION	QTY	U/M	RATE	AMOUNT
	P. O. # 15-2998				
	BROOKSIDE PLACE				
	MADISON, MISSISSIPPI				
03/25/2015	ASPHALT SURFACE COURSE OVERLAY	30.15	TONS	74.0000	2,231.10
03/30/2015	ASPHALT SURFACE COURSE OVERLAY	507.89	TONS	74.0000	37,583.86
03/31/2015	ASPHALT SURFACE COURSE OVERLAY	390.37	TONS	74.0000	28,887.38
	MPC # MP-31019197				
	(ADCAMP, INC.)				
	GROSS BILLINGS :				68,702.34
	NET BILLINGS :				68,702.34