



CITY OF MADISON

Mary Hawkins Butler
Mayor

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



August 18, 2015

Hand Deliver to:

Mr. Gerald Steen, District Three Supervisor
Mr. Mark Houston, County Administrator
Mr. Ronny Lott, Chancery Clerk
Mr. Karl Banks, President, Board of Supervisors

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 \$95,454.84 representing road repair work that has been completed in District Three for the following roads:

Brookside Place
Cobblestone Drive

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 \$73,500.00.

Sincerely,

Mary Hawkins Butler, Mayor
City of Madison

CC: John Hedglin
Susan Crandall

MAYOR
Mary Hawkins Butler

City Clerk
Susan B. Crandall

BOARD OF ALDERMEN

AT LARGE
Warren Strain

WARD I
Tawanna Tatum

WARD II
Patricia H. Peeler

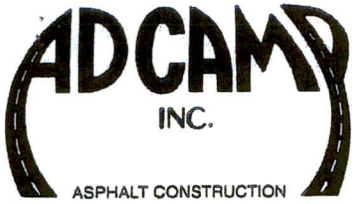
WARD III
Kenneth B. Jacobs

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 : 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

Bulldog Construction Co., Inc.
 PO Box 1936
 Madison, MS 39130

INVOICE

Date	Document #
07/16/15	4233

Sold To:
 City of Madison
 Attn: Accounts Payable
 P.O. Box 40
 Madison, MS 39130-0040

Ship To:
 Cobblestone Subdivision
 Madison, MS
 Job #15047
 PO #15-3899

Buyer	Shipped	Terms	Sales Rep	Your Order Number	Ship Via	FOB
	7/16/2015		Bulldog			

QUANTITY	ITEM	U/M	DESCRIPTION	UNIT PRICE	TOTAL
1	concrete		Flat Work Removal 643 SF @ \$17.50/SF	11,252.50	\$11,252.50
1	concrete		Flat Work 13 CY @ \$600.00/CY	7,800.00	\$7,800.00
1	curb		Remove & Replace Curb 200 LF @ \$38.50/LF	7,700.00	\$7,700.00
				Sub-total:	\$26,752.50
				Sales tax: 0.000 %	0.00
				Total:	\$26,752.50

PO #15047

Handwritten signature: Mark W. Hancock
 RECEIVED
 JUL 22 2015



CITY OF MADISON

Mary Hawkins Butler
Mayor

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



August 18, 2015

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
Warren Strain

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 \$245,065.27 representing road
repair work that has been completed in District One for Highland Ridge Subdivision.

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



Bulldog Construction Co., Inc.
PO Box 1936
Madison, MS 39130

INVOICE

Date	Document #
06/04/15	4199

Sold To:
City of Madison
Attn: Accounts Payable
P.O. Box 40
Madison, MS 39130-0040

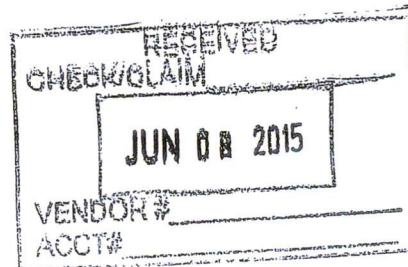
Ship To:
Highland Ridge Subdivision
Madison, MS
Job #15050
PO #15-3928

Buyer	Shipped	Terms	Sales Rep	Your Order Number	Ship Via	FOB
	6/4/2015		Bulldog			

QUANTITY	ITEM	U/M	DESCRIPTION	UNIT PRICE	TOTAL
1	curb		Curb & Gutter 691 LF @ \$35.00/LF	24,185.00	\$24,185.00

Sub-total: \$24,185.00
Sales tax: 0.000 % 0.00
Total: \$24,185.00

PO #15-3928



Bulldog Construction Co., Inc.
 PO Box 1936
 Madison, MS 39130

INVOICE

Date	Document #
06/22/15	4208

Sold To:
 City of Madison
 Attn: Accounts Payable
 P.O. Box 40
 Madison, MS 39130-0040

Ship To:
 Highland Ridge Subdivision
 Madison, MS
 Job #15050
 PO #15-3928 - 1

Buyer	Shipped	Terms	Sales Rep	Your Order Number	Ship Via	FOB
	6/22/2015		Bulldog			

QUANTITY	ITEM	U/M	DESCRIPTION	UNIT PRICE	TOTAL
1	concrete		Finished Concrete Flatwork Removal 128.5 SF @ \$17.50/SF	2,248.75	\$2,248.75
1	concrete		Finished Concrete Flatwork 4.5 CY @ \$800.00/CY	3,600.00	\$3,600.00

Sub-total: \$5,848.75
 Sales tax: 0.000 % 0.00
Total: \$5,848.75

*Additional
 work done
 BS*

Michael W. Hanks
 CHECKED
 JUN 23 2015
 330 730 7510

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION
 PROJECT: City of Madison Term Bid

APPLICATION NUMBER: One
 APPLICATION DATE: 31-Jul-15
 PERIOD TO: 31-Jul-15

Item No.	Description of Work	Contract Unit Prices \$	Contract Quantities units	Contract Amount \$	Work Completed		Total Units/Date	Total Amount To Date	Balance To Finish
					From Previous Application units	This Period units			
1	LAKE CASTLE P.O. NO. 15-4521								
2	Surface	\$72.80	1,168.00	\$85,030.40		769.09	769.09	55,989.75	\$29,040.65
3	Base Repair	\$69.00	20.00	\$1,380.00			-	-	\$1,380.00
4							-	-	
5	HIGHLAND RIDGE P.O. NO. 15-4519								
6	Surface	\$72.80	2,884.00	\$209,955.20		2,474.90	2,474.90	180,172.72	\$29,782.48
7	Base Repair	\$69.00	30.00	\$2,070.00		246.25	246.25	16,991.25	-\$14,921.25
8	Milling	\$1.15	15,536.00	\$17,866.40		15,537.00	15,537.00	17,867.55	-\$1.15
9									
10	PECAN CREEK P.O. NO. 15-4520							215,031.52	
11	Surface	\$72.80	1,738.00	\$126,526.40			-	-	\$126,526.40
12	Base Repair	\$69.00	40.00	\$2,760.00			-	-	\$2,760.00
13	Milling	\$1.15	10,967.00	\$12,612.05			-	-	\$12,612.05
14									
15	COBBLESTONE P.O. NO. 15-4522								
16	Surface	\$72.80	97.00	\$7,061.60			-	-	\$7,061.60
17	Base Repair	\$69.00	-				-	-	
18	Milling	\$1.15	1,568.00	\$1,803.20			-	-	\$1,803.20
19									
20									
21									
22									
23									
	SUBTOTALS PAGE 2			\$467,065.25				271,021.27	\$ 196,044