



public works

August 31, 2015

Mr. Mark Houston  
Madison County Administrator  
125 West North Street  
P.O. Box 608

RE: **REQUEST FOR REIMBURSEMENT**  
2015 Madison County Road Plan  
Street Overlays in Highland Cove and Village Glen Subdivisions  
City of Ridgeland, Madison County, Mississippi

Dear Mr. Houston,

With this letter the City of Ridgeland hereby notifies Madison County of the City's completion of the resurfacing repairs on the streets listed in the Memorandum of Understanding (MOU) approved by the Madison County Board of Supervisors on January 21, 2015. We are requesting reimbursement in the amount of **\$336,582.71** which represents 50 percent of the actual cost of the repair work completed on North Allerton Boulevard, Huntington Place Subdivision and Overlook Point Subdivision, and \$247,000 for 100% reimbursement for the repair work completed on Wheatley Street. Evidence of payment and documentation of costs incurred are provided in the attachments to this letter.

Please consider the urgency of our request during your review to expedite reimbursement to our general fund for these street repairs. Should you require additional information please contact Mike McCollum or Christopher Bryson in our Public Works Department, phone number 601-853-2027. Thank you for your consideration of our request.

Sincerely,

Gene F. McGee  
Mayor  
City of Ridgeland

cc: Karl Banks, Madison County Board of Supervisors President  
John Bell Crosby, Madison County District 1 Supervisor  
Gerald Steen, Madison County District 3 Supervisor  
John M. McCollum, Public Works Director, City of Ridgeland  
Christopher W. Bryson, P.E., City Engineer, City of Ridgeland  
Rudv Warnock, P.E., Warnock & Associates, LLC

mailing address: p.o. box 217 · ridgeland, ms 39158  
street address: 304 highway 51 · ridgeland, ms 39157  
ph: 601.853.2027 · fax: 601.853.2019 · www.ridgelandms.org

Gene F. McGee, cmo - mayor · John M. McCollum - director of public works

board of aldermen: D.I. Smith - at-large · Ken Heard, cmo, - ward 1 · Chuck Gautier, mayor pro tempore - ward 2  
Kevin Holder, cmo - ward 3 · Brian P. Ramsey, cmo - ward 4 · Scott Jones, cmo - ward 5 · Wesley Hamlin, cmo - ward 6

	<u>Madison County</u>	<u>Ridgeland</u>
ALLOWABLE LIMIT	\$ 100,000.00	n/a
TOTAL INVOICED	\$ 89,582.71	\$ 89,582.71
AMOUNT REMAINING	\$ 10,417.30	

**NORTH ALLERTON BLVD**

<u>Vendor</u>	<u>P.O. #</u>	<u>Total Amount</u>	<u>Madison County</u>	<u>Ridgeland</u>
Dickerson Bowen	15-51170	\$ 5,019.69	\$ 2,509.85	\$ 2,509.85
Bulldog	15-51138	\$ 5,412.00	\$ 2,706.00	\$ 2,706.00
Adcamp	15-51586	\$ 49,248.71	\$ 24,624.36	\$ 24,624.36

**HUNTINGTON PLACE**

<u>Vendor</u>	<u>P.O. #</u>	<u>Total Amount</u>	<u>Madison County</u>	<u>Ridgeland</u>
Dickerson Bowen	15-50890	\$ 14,608.20	\$ 7,304.10	\$ 7,304.10
Bulldog	15-50748	\$ 580.00	\$ 290.00	\$ 290.00
Adcamp	15-50752	\$ 25,629.61	\$ 12,814.81	\$ 12,814.81

**OVERLOOK POINTE**

<u>Vendor</u>	<u>P.O. #</u>	<u>Total Amount</u>	<u>Madison County</u>	<u>Ridgeland</u>
Dickerson Bowen		INCLUDED WITH P.O. #15-50890		
Bulldog	15-50747	\$ 3,714.00	\$ 1,857.00	\$ 1,857.00
Adcamp	15-50751	\$ 74,953.20	\$ 37,476.60	\$ 37,476.60

	<u>Madison County</u>	<u>Ridgeland</u>
ALLOWABLE LIMIT	\$ 247,000.00	n/a
TOTAL INVOICED	\$ 244,816.71	-
TOTAL ENCUMBERED	\$ 281,940.46	
AMOUNT REMAINING	\$ (34,940.46)	

**SOUTH WHEATLEY STREET**

<u>Vendor</u>	<u>P.O. #</u>	<u>Total Amount</u>
Dickerson Bowen	15-51354	\$ 15,181.07
Bulldog	15-49867	\$ 5,010.00
Bulldog	15-51001	\$ 11,742.00
Adcamp	15-51000	\$ 212,883.64
Traffic Control Products	15-51002	\$ 14,044.15
Lewis Electric	15-51005	\$ 19,992.00
Flint Trading	15-51610	\$ 3,087.60