

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
February 5, 2013
6:00 PM**

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

Approve Minutes From January 15, 2013 Mayor & Board of Aldermen Meeting

1. CONSENT ITEMS

- a) Approve Final Plat for The Enclave at Towne Center/Part One (Community Development)
- b) Approve Special Events Permit Application for 14th Annual Crawfish Boil at Shucker's Oyster Bar (Police Department)
- c) Accept Restitution of \$140.00 from Case No. 2012-014677 and Approve Reimbursement to Officer Stephen Webb's For Destroyed Boots (Police Department)
- d) Approve Unmarked Car List for FY 2013 (Police Department)
- e) Approve Estimate #3/Preliminary Engineering Lake Harbour Drive Extension /Project #HPP-8323-00(004)LPA 104859811000 (Public Works)
- f) Approve Revised Estimate #1/Invoice #28851/Lake Harbour Drive Extension Project #HPP-8323-00(004)LPA 104859811000 (Public Works)
- g) Approve Revised Estimate #2 for Construction Engineering/Invoice #28783/Lake Harbour Drive Widening Project #STP-8323-00(003)LPA 104840-701000 (Public Works)
- h) Approve Estimate No. 2 Preliminary Engineering/Lake Harbour Drive Extension Project #HPP-8323-00(004)LPA 104859811000 (Public Works)
- i) Approve Revised Estimate #3 for Construction Engineering/Lake Harbour Drive Widening Project #STP-8323-00(003)lpa 104840-701000 (Public Works)
- j) Approve Estimate #4 Contruction Engineering/Lake Harbour Drive Widening Project #STP-8323-00(003)LPA 104840-701000 (Public Works)
- k) Approve Estimate #5 for Construction Engineering/Lake Harbour Drive Widening Project #STP-8323-00(003)LPA 104840-701000 (Public Works)
- l) Approve Accepting Payment of \$12,733.68 for 1999 Ford F25 (VIN 1FTNX20FOXEC88584) (Public Works)
- m) Approve Budget Transfer of \$2,411.50 From 001-000-272 (Miscellaneous Grants) to 001-100-730 (Capital Machinery) - (Police)

- n) Approve Special Events Permit Application for Philip's on the Rez Annual Crawfish Boil (Police Department)
- o) Approve Preliminary Engineering Services Contract for Mississippi Craft Center Parking Improvements/Project No. STP-0213-00(030) LPA / 105887-701000/Pending Approval by MDOT (Public Works)
- p) Accept Travelers Check #81621001 In The Amount Of \$4,533.82 For Damages To Steed Road Sewer and Authorize Transfer From 001-000-354 (Insurance Proceeds) to 400-650-576 (Water/Sewer System Maintenance) (Public Works)
- q) Approve Elections Systems & Software Providing 2013 Municipal Election Support (Administration)

2. PAYMENT OF CLAIMS

- a) Approve Payment of Claims Numbered 105988 - 106347 In The Amount \$1,367,833.54

3. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

RIDGELAND TENNIS CENTER HANDOUT FOR PRESENTATION BY SUSAN
TOLER

MONTHLY STATEMENT FROM CITY ATTORNEY

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
JANUARY 15, 2013
6:00 PM**

The Mayor called the second regular January 2013 meeting of the Mayor and Board of Aldermen to order. Present were Mayor Gene F. McGee, Alderman D. I. Smith, Alderman Chuck Gautier, Alderman Scott Jones, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder Alderman Brian Ramsey, City Clerk Paula Tierce, and City Attorney Jerry Mills and City Attorney James Gabriel. The meeting was opened with an invocation by Alderman Wes Hamlin followed by the Pledge of Allegiance.

The Mayor & Board of Aldermen were provided the December 2012 Privilege License Report and the December 2012 Financial Report.

The first order of business was the Mayor presenting the Certificate of Achievement for Excellence in Financial Reporting for Fiscal Year 2011, issued by the Government Financial Officer's Association to Paula Tierce, City Clerk, and Ashley Daniel, Staff Accountant.

Next came the matter of accepting the Minutes from the January 2, 2013 Mayor and Board of Aldermen Meeting. The Minutes were accepted with no corrections noted.

CONSENT AGENDA

Next came the matter of the items set out on the Consent Agenda. Alderman Wes Hamlin moved to approve the Consent Agenda with item "I" being removed after a request by Alderman Chuck Gautier:

- a) Approve City Clerk Requesting Use of Voting Machine from Madison County, Mississippi for Upcoming Election – *Order Attached Hereto As Exhibit "A"*
- b) Approve Memorandum of Agreement with Highland Colony Baptist Church, First United Methodist Church, Trace Ridge Baptist Church, Mt. Charity Baptist Church, and Colonial Heights Baptist Church for Voting Precinct Destinations – *Order Attached Hereto As Exhibit "B"*
- c) Approve Advertising for City Depository for Calendar Years 2013 and 2014 – *Order Attached Hereto As Exhibit "C"*
- d) Declare Equipment Surplus and Authorize Sale of Items on GovDeals and Disposal of Salvage Equipment – *Order Attached Hereto As Exhibit "D"*
- e) Accept Travelers Check #81590201 In The Amount Of \$3,405.93 and Approve Transfer From 001-000-354 (Insurance Proceeds) to 001-100-632 (Police Vehicle Expense) – *Order Attached Hereto As Exhibit "E"*
- f) Approve Special Events Permit for the Magnolia Meltdown 10K-5K on Saturday, May 25, 2013 – *Special Event Attached Hereto As Exhibit "F"*
- g) Approve Special Events Permit for Southgroup Insurance Services Annual 5K Run/Walk on Saturday, February 16, 2013 – *Special Event Attached Hereto As Exhibit "G"*

- h) Acceptance of Grant/Budget Amendment-MAPFSE – *Order Attached Hereto As Exhibit “H”*
- i) Request Authority to Advertise for RFP – Concessions Contract – *Order Attached Hereto As Exhibit “I”*
- j) Request Authority to Advertise for RFP – Ridgeland Tennis Center – *Order Attached Hereto As Exhibit “J”*
- k) Declare Equipment Surplus and Donate to Ridgeland High School – *Order Attached Hereto As Exhibit “K”*
- l) *Item Removed From Consent Agenda*
- m) Approve the Interlocal Agreement between City of Ridgeland and PRVWSD – *Order Attached Hereto As Exhibit “L”*
- n) Approve Budget Amendment of \$15,000.00 to 400-650-576 (Public Utility Fund – W/S System Maintenance) for Installation of Irrigation on Landscape Islands on Spillway Road – *Order Attached Hereto As Exhibit “M”*
- o) Adopt Resolution Requesting Introduction and Passage of Legislation to Provide for the Financing of the Southeast Ridgeland Redevelopment Project – *Order Attached Hereto As Exhibit “N”*
- p) Approve Renewing Blue Cross Blue Shield Network Contract for Plan Year 2/1/2013 to 1/31/2014 and Reinsurance Contract with American Fidelity Assurance Company with \$160,000.00 Laser Applied to Specific Employee – *Order Attached Hereto As Exhibit “O”*

The Motion was seconded by Alderman Brian Ramsey and a vote was taken thereon as follows:

Alderman D. I. Smith	Aye
Alderman Scott Jones	Aye
Alderman Wesley Hamlin	Aye
Alderman Chuck Gautier	Aye
Alderman Kevin Holder	Aye
Alderman Brian Ramsey	Aye
Alderman Ken Heard	Aye

The Mayor then declared the Motion carried.

Alderman Chuck Gautier left the meeting to avoid any conflict with regards to the Adams Project and the Freedom Ridge Boundless Playground.

There next came the request to Pay Request No. 5 and No. 6 for the CDBG Grant 1128 for the Freedom Ridge Boundless Playground. Alderman Scott Jones moved that the Pay Request No. 5 and No. 6 for the CDBG Grant 1128 be approved. The Motion was seconded by Alderman D. I. Smith and a voted was taken thereon as follows:

Alderman D. I. Smith	Aye
Alderman Scott Jones	Aye
Alderman Wesley Hamlin	Aye
Alderman Chuck Gautier	Absent

Alderman Kevin Holder	Aye
Alderman Brian Ramsey	Aye
Alderman Ken Heard	Aye

The Mayor then declared the Motion carried. A copy Pay Request No. 5, Pay Request No. 6, and other related documents are attached hereto as Exhibit “P”.

Alderman Chuck Gautier returned to the meeting.

PAYMENT OF CLAIMS

There next came for consideration the matter of payment of claims. Alderman Wes Hamlin moved that claim numbers 105697 through 105987 on claims docket dated January 10, 2013 in the amount of \$765,165.75 be paid.

The Motion was seconded by Alderman Kevin Holder and a vote was taken thereon as follows:

Alderman D. I. Smith	Aye
Alderman Scott Jones	Aye
Alderman Wesley Hamlin	Aye
Alderman Chuck Gautier	Aye
Alderman Kevin Holder	Aye
Alderman Brian Ramsey	Aye
Alderman Ken Heard	Aye

The Mayor then declared the Motion carried.

ADJOURNMENT

There being no further business before the Mayor and Board of Aldermen, the Mayor declared the second regular January 2013 meeting adjourned.

WITNESS MY SIGNATURE, this the _____ day of January, 2013.

GENE F. MCGEE, MAYOR

ATTEST:

PAULA TIERCE, CITY CLERK



MEMORANDUM

To: Mayor and Board of Aldermen

From: Alan Hart, Director
Community Development Department

Mike McCollum, Director
Public Works Department

Date: January 29, 2013

Re: Final Plat:

THE ENCLAVE AT TOWNE CENTER (PART ONE)

We recommend that the Mayor and Board of Aldermen approve attached Final Plat for the above referenced subdivision. Thank you for your consideration of this matter. Please contact me if you have any questions.

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 304 highway 51 • ridgeland, ms 39157
ph: 601.856.7113 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • Alan Hart, asla – director of community development

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

THE ENCLAVE AT TOWNE CENTER (PART ONE)

SITUATED IN THE NORTHWEST 1/4 OF SECTION 32
TOWNSHIP 7 NORTH, RANGE 2 EAST
CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI

OWNER'S CERTIFICATE OF OWNERSHIP AND DEDICATION

STATE OF MISSISSIPPI
COUNTY OF MADISON
CITY OF RIDGELAND

I, Scott Shoemaker, Member of Ayefour Development Group, LLC, do hereby certify that said limited liability company is the owner of the land described in the Certificate of Jack N. Starr, the Professional Land Surveyor, appearing hereon; have caused said land to be subdivided and platted as shown; and the property is part of that tract as recorded in Deed Book 2567, Page 401, in the office of the Chancery Clerk of Madison County, Mississippi, and that I hereby adopt this plan of subdivision with my free consent, and dedicate all streets, alleys, walks, parks and other open spaces to public use or to private use as noted.

Witness the signature of the owner, this the _____ day of _____, 2013.

OWNER: Ayefour Development Group, LLC

Scott Shoemaker, Member

CITY OF RIDGELAND PLANNING AND ENGINEER'S APPROVAL

STATE OF MISSISSIPPI
COUNTY OF MADISON

We have examined this plat and find that it conforms to all conditions set forth on the preliminary plat as approved by the Mayor and Board of Aldermen and thus recommend final approval.

Public Works Director

Chairman, City Planning
and Zoning Board

SURVEYOR'S CERTIFICATE OF COMPLIANCE WITH SUBDIVISION REGULATIONS

STATE OF MISSISSIPPI
COUNTY OF MADISON

I, Jack N. Starr, Professional Land Surveyor, do hereby certify that the monuments and markers shown hereon are in place on the ground and the plan and plot shown hereon are a true and correct representation of a survey performed to the accuracy designated in the subdivision regulation for the City of Ridgeland, Mississippi. I further certify that this plat is true and correct and was prepared from an actual survey of the property made by me or under my supervision.

Witness my signature this the _____ day of _____, 2013.

Jack N. Starr
PLS--02623

CITY OF RIDGELAND MAYOR AND BOARD OF ALDERMEN

STATE OF MISSISSIPPI
COUNTY OF MADISON

I hereby certify that this is a true copy and that this plat was approved by the Mayor and Board of Aldermen of the City of Ridgeland in session on the _____ day of _____, 2013.

Gene F. McGee, Mayor
City of Ridgeland, Mississippi

City Clerk

CERTIFICATE OF COMPARISON

STATE OF MISSISSIPPI
COUNTY OF MADISON

We, Arthur Johnston, Chancery Clerk and Jack N. Starr, Professional Land Surveyor, do hereby certify that we have carefully compared this plat of THE ENCLAVE AT TOWNE CENTER (PART ONE) with the original thereof, and find it to be a true and correct copy of said plat.

Given under my hand and seal of office this the _____ day of _____, 2013.

Jack N. Starr
PLS--02623

Arthur Johnston, Chancery Clerk

By: _____

☒ DENOTES CONCRETE MONUMENT ☐ DENOTES 1/2" IRON PIN

ACCORDING TO THE F.E.M.A. F.I.R.M. MAP NUMBER 28089C0586F, DATED MARCH 17, 2010, THIS PROPERTY LIES WITHIN ZONE "X" (AREAS DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN).

MINIMUM BUILDING SETBACKS: NO BUILDING TO BE BUILT WITHIN ANY EASEMENT SHOWN HEREON.

FRONT - 10 FEET
REAR - 15 FEET
SIDE - 5 FEET
STREET SIDE - 10 FEET

LOT 5 - 8 FEET NORTH SIDE SETBACK
LOT 6 - 8 FEET SOUTH SIDE SETBACK
LOT 32 - 7.5 FEET SOUTH SIDE SETBACK
LOT 33 - 7.5 FEET NORTH SIDE SETBACK

THERE IS AN EIGHT (8) FEET WIDE DRAINAGE AND UTILITY EASEMENT ALONG ALL STREET RIGHTS-OF-WAY. THERE IS A FIVE (5) FEET WIDE DRAINAGE AND UTILITY EASEMENT ALONG THE SIDE AND REAR LOT LINES OF EACH LOT UNLESS OTHERWISE NOTED HEREON.

SURVEY CLASS B

BEARINGS BASED UPON THE NORTHERLY RIGHT-OF-WAY OF TOWN CENTER BOULEVARD (MONUMENTS FOUND) (REFERENCE NOTED)

THERE IS A SIXTEEN (16) FEET WIDE PRIVATE UTILITY EASEMENT ALONG THE LOT LINE BETWEEN LOTS 5 AND 6 (8' ON EACH LOT). THIS IS FOR THE INSTALLATION AND MAINTENANCE OF A SEWER SERVICE LINE THAT SERVES THE PROPERTY DESCRIBED IN DEED BOOK 211 AT PAGE 314. (CURRENTLY USED AS THE ORCHARD). THIS SEWER SERVICE LINE AND EASEMENT IS EXCLUSIVELY TO SERVE THAT PROPERTY DESCRIBED IN DEED BOOK 211 AT PAGE 314.

THERE IS A TWENTY (20) FEET WIDE EASEMENT FOR INGRESS/EGRESS, DRAINAGE, AND UTILITIES OVER AND ACROSS THE TWENTY (20) FEET WIDE PRIVATE ALLEYWAY RIGHT-OF-WAY.

SURVEYOR'S CERTIFICATE

STATE OF MISSISSIPPI
COUNTY OF MADISON

I, Jack N. Starr, Professional Land Surveyor do hereby certify that I have subdivided and platted the following described land being situated in the Northwest 1/4 of Section 32, Township 7 North, Range 2 East, City of Ridgeland, Madison County, Mississippi, and being more particularly described as follows:

Commence at an iron pin representing the northwest corner of that parcel described in Book 211 at Page 314, said iron pin being 35.0 feet east of and 1099.80 feet south of the northwest corner of Section 32, Township 7 North, Range 2 East, Madison County, Mississippi and run thence S 0 degrees 03 minutes 23 seconds W, along the easterly right-of-way of Pear Orchard Road, for a distance of 209.50 feet to a concrete monument; thence run S 0 degrees 10 minutes 00 seconds E, along said right-of-way, for a distance of 466.59 feet to the southwest corner of said parcel described in Book 211 at Page 314; thence run S 89 degrees 50 minutes 00 seconds E for a distance of 644.53 feet to an iron pin representing the southeast corner of said parcel described in Book 211 at Page 314, and the Point of Beginning of the parcel herein described. From the Point of Beginning run thence N 0 degrees 08 minutes 09 seconds W for a distance of 180.00 feet to a concrete monument; thence run N 89 degrees 50 minutes 28 seconds E for a distance of 115.34 feet to an iron pin; thence run N 00 degrees 08 minutes 45 seconds E for a distance of 7.88 feet to a point; thence run S 89 degrees 49 minutes 58 seconds E for a distance of 170.00 feet to an iron pin; thence run S 89 degrees 50 minutes 49 seconds E for a distance of 20.00 feet to an iron pin; thence run S 89 degrees 49 minutes 58 seconds E for a distance of 170.11 feet to a point; thence run S 00 degrees 11 minutes 12 seconds E for a distance of 13.27 feet to an iron pin; thence run N 89 degrees 48 minutes 47 seconds E for a distance of 112.92 feet to a concrete monument; thence run S 0 degrees 03 minutes 16 seconds E, along the westerly line of that parcel described in Book 406 at Page 480, for a distance of 445.96 feet to a concrete monument on the northerly right-of-way of Town Center Blvd; thence run S 42 degrees 56 minutes 27 seconds W, along said northerly right-of-way, for a distance of 100.26 feet to a point; thence run southwesterly, along said right-of-way and the arc of a curve to the right having a radius of 339.20 feet, a delta angle of 46 degrees 51 minutes 37 seconds, a chord bearing of S 66 degrees 22 minutes 16 seconds W, a chord length of 269.75 and an arc length of 277.42 feet for a distance of 277.42 feet to an iron pin; thence run S 89 degrees 48 minutes 04 seconds W, along said right-of-way, for a distance of 239.82 feet to a concrete monument; thence leaving said right-of-way, run N 0 degrees 09 minutes 33 seconds W, along the easterly line of that parcel described in Book 384 at Page 591, for a distance of 453.84 feet to an iron pin; thence run N 89 degrees 50 minutes 00 seconds W for a distance of 32.03 feet to the Point of Beginning. This parcel contains 7.85 acres, more or less.

Witness my signature this the _____ day of _____, 2013.

Jack N. Starr
PLS--02623

FILING AND RECORDATION

STATE OF MISSISSIPPI
COUNTY OF MADISON

I, Arthur Johnston, Clerk of the Chancery Court in and for said County and State, do hereby certify that this duplicate plat of THE ENCLAVE AT TOWNE CENTER (PART ONE) was filed for record in my office on this the _____ day of _____, 2013, and was duly recorded in Cabinet _____ at Slide _____ of the records of maps and plats of land of Madison County, Mississippi.

Given under my hand and seal of office this _____ day of _____, 2013.

Arthur Johnston
Chancery Clerk

Deputy Clerk

ACKNOWLEDGMENT

STATE OF MISSISSIPPI
COUNTY OF MADISON

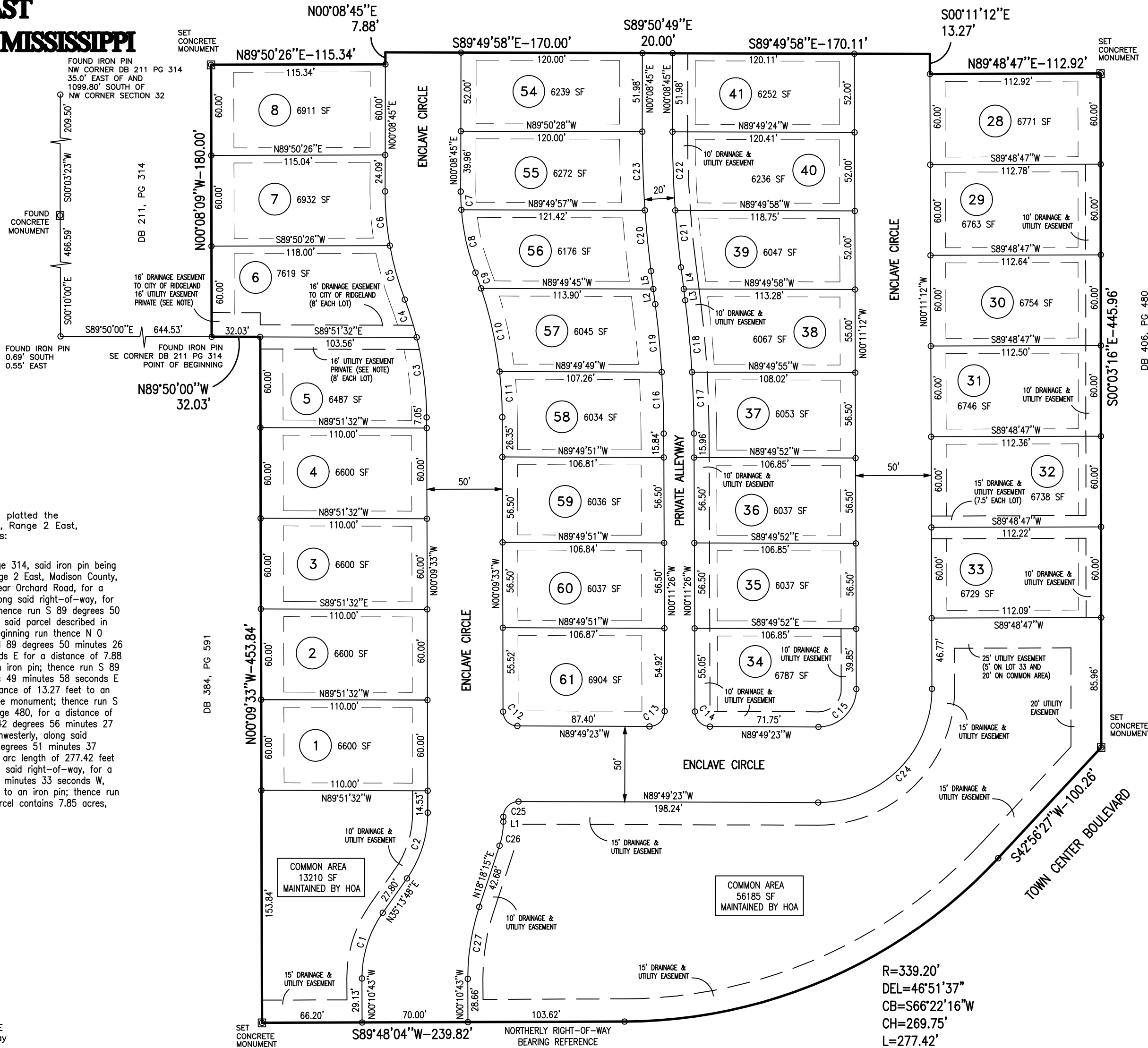
Personally appeared before me, Scott Shoemaker, Member of Ayefour Development Group, LLC, who acknowledged to me that he signed and delivered this plat and the certificates thereon as his own act and deed, for and on behalf of said limited liability company, after being authorized so to do, and Jack N. Starr, Professional Land Surveyor, who acknowledged to me that he signed, sealed and delivered this plat of THE ENCLAVE AT TOWNE CENTER (PART ONE) and the certificates thereon as his own act and deed, on the day and year herein mentioned.

Given under my hand and official seal of office on this _____ day of _____, 2013.

My Commission Expires: _____

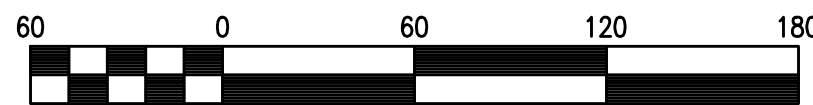
Notary Public

DB 2567, PG 401



TOWN CENTER BOULEVARD

NUMBER	DIRECTION	DISTANCE
L1	N00°09'33\"W	3.30'
L2	S07°19'11\"E	10.14'
L3	S07°19'11\"E	7.53'
L4	N07°19'11\"W	14.50'
L5	S07°19'11\"E	11.88'



Scale 1" = 60'

R=339.20'
DEL=46°51'37"
CB=S66°22'16\"W
CH=269.75'
L=277.42'

NUMBER	DELTA ANGLE	CHORD BEARING	RADIUS	LENGTH	CHORD
C1	35°24'31\"	S17°31'33\"W	75.00	46.35	45.62
C2	35°23'21\"	N17°32'08\"E	75.00	46.32	45.59
C3	13°51'56\"	N07°05'31\"W	221.10	53.51	53.38
C4	06°47'23\"	S17°25'11\"E	221.10	26.20	26.19
C5	10°37'19\"	N15°30'13\"W	200.00	37.08	37.02
C6	10°20'18\"	N05°01'24\"W	200.00	36.09	36.04
C7	04°36'21\"	N02°09'25\"W	150.00	12.06	12.05
C8	16°21'17\"	N12°38'14\"W	150.00	42.82	42.67
C9	02°20'01\"	N19°38'52\"W	271.10	11.04	11.04
C10	11°56'07\"	N12°30'48\"W	271.10	56.47	56.37
C11	06°23'11\"	S03°21'09\"E	271.10	30.22	30.20
C12	89°39'50\"	N44°59'28\"W	9.50	14.87	13.40
C13	90°22'03\"	N44°59'35\"E	10.00	15.77	14.19
C14	89°37'57\"	N45°00'25\"W	10.00	15.64	14.10
C15	90°21'49\"	S44°59'43\"W	25.00	39.43	35.47
C16	03°22'45\"	S01°52'48\"E	690.00	40.69	40.69
C17	03°16'27\"	S01°49'39\"E	710.00	40.57	40.57
C18	03°51'18\"	N05°23'32\"W	710.00	47.77	47.76
C19	03°45'00\"	N05°26'41\"W	690.00	45.16	45.15
C20	03°15'50\"	N05°41'16\"W	710.00	40.45	40.44
C21	03°08'30\"	S05°44'56\"E	690.00	37.83	37.83
C22	04°19'26\"	N02°00'58\"W	690.00	52.07	52.06
C23	04°12'06\"	S01°57'18\"E	710.00	52.06	52.05
C24	90°21'49\"	S44°59'43\"W	75.00	118.29	106.40
C25	90°20'10\"	S45°00'32\"W	10.00	15.77	14.18
C26	18°27'48\"	S09°04'21\"W	50.00	16.11	16.04
C27	18°28'58\"	S09°03'46\"W	150.00	48.39	48.18

PREPARED BY:
BANKS ENGINEERING & SURVEYING, INC.
CONSULTING ENGINEERS & LAND SURVEYORS
115 LONE WOLF DRIVE SUITE B, MADISON, MS. 39110
PHONE 601-407-1240

Ridgeland Police Department
Application for
PERMIT to PLAY ON PREMISES MUSIC

Date of Application: 1/14/13

Permit Applicant: Terry Hester

Applicant Address: 411 Bay Cove Dr. Ridgeland Phone #: 601-922-9164

Name of Individual Responsible for On-Premises Activity: Terry Hester
(This person must be present at all times)

Name of Business: Shucker's Oyster Bar

Business Address: 116 Conestoga Road, Ridgeland

Business Telephone: 601-853-0105

Date(s) of Activity: 03/09/13 to 03/10/13

Hours of Operation: 12pm to 10pm - 8pm on 3/10

Maximum Noise Level, in decibels, to be emitted at the nearest boundary of the premises: 55 DCB

Description of premises where activity is scheduled: Large open area approx. 300ft from Natchez Trace and bordered by large wooded area

Provide any facts that would show the activity for which the permit is requested would not disturb the peace of any family or person within the area into which sound shall carry: The area is surrounded by woods which will muffle the sound and there are no residences between area & Old Canton Road.

In the event a permit is denied, the applicant may appeal the decision to the Mayor and Board of Aldermen. Any such appeal shall be taken not more than ten (10) days from the denial of a permit by giving written notice of the appeal to the Ridgeland City Clerk.

The Chief of Police shall have the authority to revoke any permit issued.

Terry Hester
Applicants Signature

1-14-2013
Date

☒ APPROVED

☐ DENIED

Chief of Police or Designee

Date 1-15-13

[Signature]

City of Ridgeland
Application for
SPECIAL EVENTS PERMIT

Name & Address

Of

Individual/Business:

Shucker's Oyster Bar
116 Conestoga Road
Ridgeland, MS. 39157

Type of Event:

(Details) 14th - Annual Crawfish Boil

Location of Event:

116 Conestoga Road
Ridgeland, MS. 39157

Date(s) of Event:

03/09/13 to 03/10/13

Hours of Event:

12 PM to 10 PM - 8 PM on 3/10

Estimated Crowd Size:

500-700 Daily

What arrangements will be made for adequate restroom facilities:

We have 9 inside
Shucker's and will have 8 outside

What arrangements will be made for clean-up at completion of event:

We have our own
staff + special clean up crews.

Contact Person:

JoAnne Allen or Terry Hester

Phone: 601-853-0105/601-750-5136

Signature of Contact Person:

JoAnne H. Allen

Date: 1/14/13

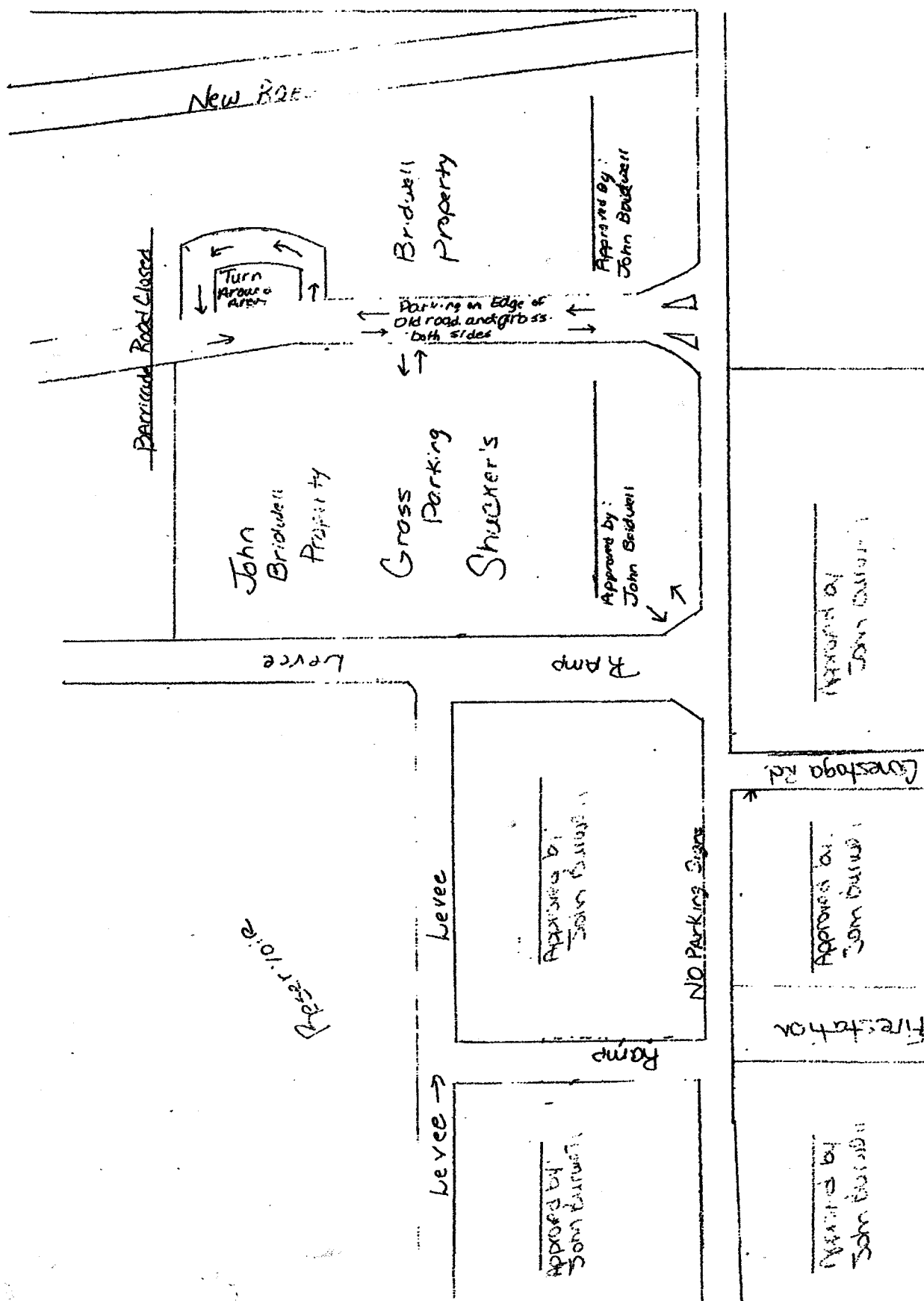
You must do the following before your application will be considered:

- 1). You must present to the Chief of Police or his designee your plan for parking and traffic control. You must state in this plan whether or not police or private security personnel will be needed to direct and handle traffic and parking.
- 2). If the event is to have outdoor music, a written statement will be required from the applicant stating that the applicant will comply with the noise ordinance of the City of Ridgeland, MS.
- 3). If there is a need for Police Department and/or Public Works Department personnel to work in controlling the special event, the applicant will agree in writing to pay this cost.
- 4). The applicant may be required to post a bond in the minimum amount of One Thousand Dollars (\$1,000.00) with the City Clerk. This is to insure that the event area is immediately cleaned up after its conclusion, and any City employee who works overtime as a result of the special event, will be compensated from the bond proceeds.
- 5). Submit the above application and information to the City Clerk with a non-refundable filing fee of One Hundred Dollars (\$100.00).

☐ Approved Chief of Police/or Designee _____

☐ Denied Date: _____

* A copy of the Special Events Ordinance should be attached to this permit when applicant receives it*





police department

January 10, 2013

MEMORANDUM

TO: Paula Tierce
FROM: Jimmy R. Houston, Sr., Chief of Police
SUBJECT: Restitution Check

Attached is the check Court Services received as restitution for Officer Stephen Webb's boots that were destroyed in case 2012014677. I have also attached a copy of the report.

Attachment (2)

115 West School Street • Ridgeland, MS 39157
Ph: 601.856.2121 • www.ridgelandms.org

Gene F. McGee, cmo - mayor: Jimmy R. Houston, Sr. - chief of police

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

1252

TOMMY R SAVANT 03-01
ATTORNEY AT LAW/TRUST ACCOUNT
P O BOX 737 PH#601-859-7375
CANTON, MS 39046

85-270/653

11/8/13 DATE

PAY
TO THE
ORDER OF

City of Ridgeland

\$ 140⁰⁰/₁₀₀

One - Hundred & Forty Dollars & ⁰⁰/₁₀₀ DOLLARS



Security
Features
Details on
Back.

BankPlus™

It's more than a name. It's a promise.™

Canton, Mississippi

Case No 2012-014677

FOR Restitution - Boots Trigg

Tommy Savant MP

⑈001252⑈ ⑈06530270⑈ 142⑈014⑈0038⑈

RIDGELAND POLICE DEPARTMENT INVESTIGATIVE REPORT

DATE: 01/10/2013

NUMBER: 2012014677

Page 1

Received: 10/20/2012 21:20 Incident No: 2012014677 Signal: 1055
Dispatched: 10/20/2012 21:22 Location: HWY 51/JACKSON ST RIDGELAND
Enroute: Occurrence: 10/20/2012 21:20
Arrived: 10/20/2012 21:25
Completed: 10/20/2012 22:04
Status Date/Time: 10/20/2012 21:43 Status: CLEARED BY ARREST Clearance:

Dispatch Notes: 2012070063 10/20/2012 21:22:18: 2012070063 10/20/2012 21:21:46:grey car
2011110673 10/20/2012 21:29:21: MEH955
2011110673 10/20/2012 21:29:40: NEXT 51 FOR MEH955 AND REQUEST B94 @ THIS LOCATION
2011110673 10/20/2012 21:32:59: BARNETT'S TOWING 17
2011110673 10/20/2012 21:36:44: SUBJECT WAS PASSED OUT BEHIND THE WHEEL, STARTED ROLLING
THROUGH INTERSECTION AND I-1 HAD TO BREAK WINDOW OUT TO GET THE VEH STOPPED. THE VEH
ROLLED OPVER I-1'S FOOT
2011110673 10/20/2012 21:37:51: 802507566 IN CUSTODY FOR 1055
Mobile AGY:4504 EQP:130 10/20/2012 21:43:29:
2011110673 10/20/2012 21:56:42: BARNETT'S 23

***** COMPLAINANT(S) *****

ID # RIDGELAND POLICE	RIDGELAND POLICE,	<u>Home/Business</u>
	115 WEST SCHOOL ST , RIDGELAND MS 391570000	(601) 856-2121
TYPE OF INDIVIDUAL G		(601) 856-2121
		(601) 856-2121

***** OFFENDER *****

ID # 2001040396	TRIGG, WILLIAM CHAD	<u>Home/Business</u>
	414 PEBBLE CREEK DR 9D, MADISON MS 391100000	(818) 261-1225
TYPE OF INDIVIDUAL I		(601)
		(601) 955-3688

DOB: 7/30/1976 AGE: 36 +/-00 RACE:W SEX:M Height: 5- 7 Weight: 180 SSN: 425-61-9580
OLN: 802507566 State: MS Class: R Commercial: Birth City/State: CARTHAGE MS
Appearance: INTOX Build: MED Complexion: LIGHT Ethnicity: N Eyes: BROWN
Hair: BROWN Hair Length: SHORT Hair Style: STRAT Resident: N M.O.:
EMPLOYER: L-3 COMMUNICATIONS

HATE/BIAS MOTIVATED: NONE

CLOTHING: INTOXICATED

OFFENDER USED: ALCOHOL

OFFENSE	1	OFFENSE (RS #) 63-11-30(2)(	ATT/COMP	C
		DRIVING UNDER THE INFLUENCE-1S		

OFFENSE	2	OFFENSE (RS #) 97-3-7(1)	ATT/COMP	C
		SIMPLE ASSAULT ON A POLICE OFF		

RIDGELAND POLICE DEPARTMENT INVESTIGATIVE REPORT

DATE: 01/10/2013

NUMBER: 2012014677

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***** ARRESTEE REPORT *****

ARRESTEE #: 1 NAME: TRIGG, WILLIAM CHAD FINGERPRINT CARD #:
2012014677 ADDRESS: (STREET, CITY, STATE, ZIP) 414 PEBBLE CREEK DR 9D, MADISON MS
MULTIPLE ARRESTEE SEGMENTS INDICATOR: M SOC. SEC. NUMBER: 425-61-9580
AGE: 36 +/- 10 SEX: M ETHNICITY: N HEIGHT: 5-7 WEIGHT: 180 EYES: BROWN HAIR: BROWN
DOB: 7/30/1976 RACE: W RESIDENT STATUS: NON-RESIDENT ARREST DATE: 10/20/2012
TYPE OF ARREST: ON-VIEW ARREST ARRESTING OFFICER: WEBB, STEPHEN
ARREST LOCATION: JACKSON STREET MIRANDA DATE/TIME: 10/21/2012
MIRANDA OFFICER: MIRANDA LOCATION:

Arrestee Connected to Offense #: 1 RS #: 63-11-30(2) DRIVING UNDER THE INFLUENCE-1ST OFFENSE

Arrestee Connected to Offense #: 2 RS #: 97-3-7(1) SIMPLE ASSAULT ON A POLICE OFF

ARRESTEE WAS ARMED WITH: UNARM ☐ Auto UNARMED

***** VICTIM(S) *****

ID # RIDGELAND POLICE RIDGELAND POLICE, Home/Business
115 WEST SCHOOL ST, RIDGELAND MS 391570000 (601) 856-2121
TYPE OF INDIVIDUAL G (601) 856-2121
(601) 856-2121

DOB: / / AGE: 0 +/- 00 RACE: U SEX: U Height: 0-0 Weight: 0 SSN: 000-00-0000
OLN: State: Class: Commercial: Birth City/State:
Appearance: Build: Complexion: Ethnicity: U Eyes:
Hair: Hair Length: Hair Style: Resident: R M.O.:
EMPLOYER:

INJURY TYPE(S): ☒ None ☐ Broken Bones ☐ Internal ☐ Lacerations ☐ Minor ☐ Major ☐ Teeth ☐ Unconscious

***** ASSIGNED OFFICER *****

WEBB, STEPHEN

***** ASSISTING OFFICER *****

WILKERSON, ELTON JOHN

RUDD, JASON

MATTOX, DAVID TREY

***** DISPATCHER(S) *****

MORGAN, COLBY

***** CALL RECEIVED BY *****

MORGAN, COLBY

***** OTHER PARTY(IES) *****

MCMILLIN, ANDREW IAN

RIDGELAND POLICE DEPARTMENT

INVESTIGATIVE REPORT

DATE: 01/10/2013

NUMBER: 2012014677

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Agency: 4504

Author: WEBB, STEPHEN

Incident No: 2012014677

Title: DUI TRIGG

Report Type: I

On Saturday, October 20, 2012 at approximately 2120hrs, I, Officer Stephen Webb, was dispatched to the intersection of Jackson Street and Highway 51 in reference to a stalled motor vehicle blocking traffic.

Upon arrival, I did not notice any stalled vehicles. Traffic flow appeared to be normal for North and South traffic. When the light at the intersection changed allowing westbound traffic to flow from Jackson Street a gray Audi S5Q (MS TAG# MEH955) that was in the outer most lane preparing to turn north on to Highway 51 did not proceed through the intersection. I positioned my patrol vehicle behind the Audi. As I was exiting my vehicle, an unknown passer by stated that the vehicle had sat through the light at least three (3) times.

I then approached the Audi and noticed that the driver appeared to be asleep. The driver was slumped forward, his left hand was on the steering wheel; his right hand was on the gear selector and his foot was on the brake. I noticed that the vehicle was still in drive and the engine was on. I attempted to open the door but the doors to the vehicle were locked. I then knocked on the window to wake the driver. When the driver woke up he began to wave at me and the vehicle began to roll forward. I yelled at the driver to stop the vehicle. The driver ignored my commands. I told the driver to open the door and he ignored my commands. The vehicle was still rolling into the intersection and north and south traffic was still flowing. I then took my collapsible baton and began to break the window out of the vehicle. While trying to break the window, my right foot was run over by the Audi and it crushed the steel toe of my shoe. Once the window was broken, I was able to assist the driver in stopping the vehicle.

While getting the driver out of the vehicle, I noticed an overpowering odor of an intoxicating beverage emitting from the driver's breath and person. I asked the driver how much he had to drink and he stated not much. I noticed that the driver's eyes were bloodshot and glassy. I noticed that the driver's speech was thick tongued and slow.

The driver was identified by his Mississippi Driver's License as William Chad Trigg (OLN 802507566). I offered Trigg a preliminary breath test (PBT) which he agreed to take. The PBT indicated positive for the presence of alcohol. I asked Trigg again how much he had to drink and he stated that he was not sure. Trigg stated that he had been drinking at Soul Shine Pizza and had been drinking vodka.

I did not offer any field sobriety tests because my foot was hurting.

Due to the above clues and through training and experiences, I believed that Trigg was too impaired to be operating a motor vehicle and was under the influence of an intoxicating liquor. Trigg was placed under arrest and handcuffed in the rear. I placed Trigg in the rear of my patrol vehicle. Trigg's vehicle was towed by Barnett's Towing. I transported Trigg to the Ridgeland Police Department (RPD).

RIDGELAND POLICE DEPARTMENT

INVESTIGATIVE REPORT

DATE: 01/10/2013

NUMBER: 2012014677

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Upon arrival at RPD, I monitored Trigg for twenty (20) minutes (2152hrs to 2212hrs) prior to offering him the Intoxilyzer 8000 test. Once the observation period was complete, I read to Trigg the Implied Consent Warning. Trigg elected to take the test. The Intoxilyzer 8000 indicated that Trigg's Breath Alcohol Content (BrAC) was $\%.23$.

Trigg was booked in and charged with:
Driving Under the Influence – First Offense (#008512)
Simple Assault on LEO

No bond was set.

Trigg's court date was set to 11/6/2012 at 0830hrs.

Trigg was transported to the Madison County Jail.

Vehicle		VIN	Fixed Asset	
1998	Ford Crown Victoria	2FAFP71W4WX123897	100-1-291	SPARE
2000	Chevrolet Lumina	2G1WL52J4Y1293205	100-1-318	COURT/SPARE
2000	Chevrolet Impala	2G1WF55K219323935	100-1-344	PHILLIPS
2001	Chevrolet Impala	2G1WF55K019365424	100-1-351	RAFFIELD
2004	Ford Crown Victoria	2FAFP71W94X134194	100-1-389	DAVIS
2004	Chevrolet Impala	2G1WF52K749271646	100-1-387	STEVENS
2005	Buick Century	2G4WS52J151108206	100-1-411	SPARE
2006	Chevrolet Impala	2G1WS551869410037	100-1-435	DIXON
2006	Chevrolet Impala	2G1WS551369412407	100-1-436	NEAL
2006	Chevrolet Impala	2G1WS551769408585	100-1-437	ROBINSON
2005	Ford F-150	1FTPW14565KE84681	100-1-451	MCNAMEE
2007	Chevrolet Impala	2G1WS55RX79284772	100-1-453	DOTSON
2007	Chevrolet Impala	2G1WS55R179288306	100-1-454	DILLARD
2008	Chevrolet Impala	2G1WS553789280689	100-1-477	HARPER
2000	Chevrolet Tahoe	1GNEC13R4YR186914	100-1-481	CARTER
2009	Chevrolet Impala	2G1WS57M791226010	100-1-578	READY
2009	Chevrolet Impala	2G1WS57M691226449	100-1-577	MCCOY
2009	Chevrolet Impala	2G1WS57M691228735	100-1-576	SIPP
2009	Chevrolet Impala	2G1WS57MX91230634	100-1-574	CULBERSON
2010	Ford Fusion	3FAHPOKC4AR165854	100-1-585	CHIEF HOUSTON
2004	Chevrolet Tahoe	1GNEC13Z94R197658	100-1-592	TYLER
2010	Ford Explorer	1FMEU6DE5AUA92117	100-1-608	BERTUCCI
2011	Dodge Charger	2C3CDXAGXCH129552	100-1-622	MARTIN
2013	Dodge Durango	1C4RDHFG3DC613815	100-1-656	PENN
2013	Dodge Charger	2C3CDXAT0DH555104	100-1-649	MYERS

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
PRELIMINARY ENGINEERING ESTIMATE - RECAP SHEET

December 30, 2012

Sheet No. 1 of

Document No.

[illegible]

**STATEMENT OF LOCAL PUBLIC AGENCY
PROGRESS AND FINAL ESTIMATES FOR CONSTRUCTION**

CAD-001 and CAD-002

State of Mississippi

County: Madison

Local Public Agency (LPA): City of Ridgeland

Project Number: HPP-8323-00(004)LPA 104859 811000

Project Description:

Lake Harbour Drive Extension between US Highway 51 and Highland Colony Parkway

Project Engineer/Architect's Name: Stan Wright, P.E.

I, Stan Wright, P.E., hereby verify for the attached estimate on the above listed project that:

- a. All computations have been checked and are correct.
- b. The final total amount allowed to the contractor is accurate and proper.
- c. The last payment to the contractor is the difference between the amount previously paid the contractor and the total amount owed to the contractor.
- d. All quantities listed are accurate and proper.
- e. I understand that payment to the contractor will be based exclusively on my signature on the CAD-001 for which I bear full responsibility.



[Signature]
Project Engineer/Architect (signature)

Sworn to and subscribed before me this 14 day of January, 2013.

Notary stamp/seal



My Commission Expires: _____

[Signature]
Notary (signature)



P.O. Box 12227
Jackson, MS 39236-2227

601-355-9526 Voice
601-352-3945 Fax

City of Ridgeland
Attn: Chris Bryson, P.E. City Engineer
P. O. Box 217
Ridgeland, MS 39158

December 31, 2012
Project No: T012094.000
Invoice No: 28984

LAKE HARBOUR DRIVE EXTENSION
Professional services in accordance with contract dated September 14, 2012, as relates to
Project No. HPP-8323-00(004) in Madison County, Mississippi.
Professional Services from December 01, 2012 to December 31, 2012

Phase 000001 Project Management

Professional Personnel

	Hours	Rate	Amount	
PRINCIPAL				
Hust, James	1.00	82.17	82.17	
GROUP MANAGER				
Wright, Stan	9.00	46.59	419.31	
SR PROJECT ENGINEER				
Edwards, Chadwick	12.00	37.50	450.00	
CONSTRUCTION REVIEW ADMIN II				
Garner, Rhonda	1.00	20.00	20.00	
Totals	23.00		971.48	
Total Labor		2.56 times	971.48	2,486.99

Reimbursable Expenses

Travel Expense				
12/4/2012 Edwards, Chadwick			8.33	
Total Reimbursables			8.33	8.33

In-House Expenses

B/W COPIES	152.0 Copies @ 0.15		22.80	
Total In-House Expenses			22.80	22.80

Additional Fees

Payroll Additive w/FCCM only	0.55 % of 2,486.99		13.68	
Credit for Payment of non-billable Time			-839.49	
Total Additional Fees			-825.81	-825.81

Total this Phase \$1,692.31

Phase 000002 Design Survey

Professional Personnel

	Hours	Rate	Amount
GROUP MANAGER			
Millis, James	4.75	57.88	274.93
SURVEY GROUP MANAGER			
Millis, James	7.75	57.88	448.57
SURVEY TECHNICIAN			
Hooks, Robert	23.00	28.39	652.97
CADD TECHNICIAN I			

Project	T012094.000			Invoice	28984
Davis, Gerald		3.50	23.26	81.41	
CADD TECHNICIAN III					
Turner, Ira		27.00	37.50	1,012.50	
SURVEY PARTY CHIEF					
Dawkins, Cecil		8.00	31.79	254.32	
Suber, Robin		48.00	30.26	1,452.48	
SURVEY INSTRUMENT MAN					
Childers, Eli		5.00	18.18	90.90	
ROD MAN					
Lee, Corey		48.00	11.97	574.56	
Mason, Robert		8.00	14.00	112.00	
Totals		183.00		4,954.64	
Total Labor			2.56 times	4,954.64	12,683.88
Reimbursable Expenses					
Travel Expense					
12/4/2012	Millis, James			10.55	
12/13/2012	Millis, James			6.66	
12/17/2012	Millis, James			7.22	
Total Reimbursables				24.43	24.43
Additional Fees					
Payroll Additive w/FCCM only		0.55 % of 12,683.88		69.76	
Total Additional Fees				69.76	69.76
Total this Phase					\$12,778.07

Phase	000003	Conceptual Plans			
Professional Personnel					
		Hours	Rate	Amount	
SR PROJECT ENGINEER					
Edwards, Chadwick		12.00	37.50	450.00	
CADD TECHNICIAN III					
Turner, Ira		19.00	37.50	712.50	
Totals		31.00		1,162.50	
Total Labor			2.56 times	1,162.50	2,976.00
Reimbursable Expenses					
Travel Expense				19.98	
Total Reimbursables				19.98	19.98
Additional Fees					
Payroll Additive w/FCCM only		0.55 % of 2,976.00		16.37	
Total Additional Fees				16.37	16.37
Total this Phase					\$3,012.35

Phase	000004	Geotechnical Report			
Total this Phase					0.00

Phase	000005	Preliminary Plans			
Total this Phase					0.00

Phase	000006	Final Plans			
Total this Phase					0.00

Phase	000101	Fixed Fee			

Project	T012094.000	Invoice	28984
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Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing	
75% of Fixed Amount	40,123.50	5.97	2,395.37	1,095.37	1,300.00	
25% of Fixed Amount	13,374.50	0.00	0.00	0.00	0.00	
Total Fee	53,498.00		2,395.37	1,095.37	1,300.00	
Total Fee						1,300.00
Total this Phase						\$1,300.00

Billing Limits	Current	Prior	To-Date	
Total Billings	18,782.73	25,601.73	44,384.46	
Limit			749,016.00	
Remaining			704,631.54	
Total this Invoice				\$18,782.73

Outstanding Invoices			
Number	Date	Balance	
28851	10/31/2012	-839.06	
28910	11/30/2012	14,899.68	
Total		14,060.62	
Total Now Due			\$32,843.35

Project T012094.000

Invoice 28984

Billing Backup

Friday, January 11, 2013

Waggoner Engineering, Inc.

Invoice 28984 Dated 12/31/2012

10:41:29 AM

Phase 000001 Project Management

Professional Personnel

		Hours	Rate	Amount	
PRINCIPAL					
010 - Hust, James	12/11/2012	.50	82.17	41.09	
010 - Hust, James	12/18/2012	.50	82.17	41.08	
GROUP MANAGER					
020 - Wright, Stan	12/6/2012	1.00	46.59	46.59	
020 - Wright, Stan	12/7/2012	1.00	46.59	46.59	
020 - Wright, Stan	12/11/2012	1.00	46.59	46.59	
020 - Wright, Stan	12/12/2012	1.00	46.59	46.59	
020 - Wright, Stan	12/20/2012	1.00	46.59	46.59	
020 - Wright, Stan	12/21/2012	1.00	46.59	46.59	
020 - Wright, Stan	12/26/2012	2.00	46.59	93.18	
020 - Wright, Stan	12/31/2012	1.00	46.59	46.59	
SR PROJECT ENGINEER					
040 - Edwards, Chadwick	12/5/2012	3.00	37.50	112.50	
040 - Edwards, Chadwick	12/13/2012	2.00	37.50	75.00	
040 - Edwards, Chadwick	12/14/2012	3.00	37.50	112.50	
040 - Edwards, Chadwick	12/17/2012	1.00	37.50	37.50	
040 - Edwards, Chadwick	12/18/2012	2.00	37.50	75.00	
040 - Edwards, Chadwick	12/20/2012	1.00	37.50	37.50	
CONSTRUCTION REVIEW ADMIN II					
463 - Garner, Rhonda	12/10/2012	1.00	20.00	20.00	
Totals		23.00		971.48	
Total Labor			2.56 times	971.48	2,486.99

Reimbursable Expenses

Travel Expense				8.33	
EX 0005385	12/4/2012	Edwards, Chadwick / 15.00 miles @ 0.555		8.33	8.33
Total Reimbursables				8.33	8.33

In-House Expenses

B/W COPIES		152.0 Copies @ 0.15		22.80	
Total In-House Expenses				22.80	22.80
Total this Phase					\$2,518.12

Phase 000002 Design Survey

Professional Personnel

		Hours	Rate	Amount	
GROUP MANAGER					
020 - Millis, James	12/17/2012	.50	57.88	28.94	
020 - Millis, James	12/18/2012	.75	57.88	43.41	
020 - Millis, James	12/19/2012	.75	57.88	43.41	
020 - Millis, James	12/20/2012	.50	57.88	28.94	
020 - Millis, James	12/21/2012	.50	57.88	28.94	
020 - Millis, James	12/26/2012	.75	57.88	43.41	
020 - Millis, James	12/28/2012	.50	57.88	28.94	
020 - Millis, James	12/31/2012	.50	57.88	28.94	
SURVEY GROUP MANAGER					
022 - Millis, James	12/3/2012	1.25	57.88	72.35	
022 - Millis, James	12/4/2012	1.25	57.88	72.35	

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022 - Millis, James	12/5/2012	.75	57.88	43.41	
022 - Millis, James	12/6/2012	.50	57.88	28.94	
022 - Millis, James	12/7/2012	.75	57.88	43.41	
022 - Millis, James	12/10/2012	.75	57.88	43.41	
022 - Millis, James	12/11/2012	1.00	57.88	57.88	
022 - Millis, James	12/13/2012	1.00	57.88	57.88	
022 - Millis, James	12/14/2012	.50	57.88	28.94	
SURVEY TECHNICIAN					
073 - Hooks, Robert	12/4/2012	1.00	28.39	28.39	
073 - Hooks, Robert	12/5/2012	1.00	28.39	28.39	
073 - Hooks, Robert	12/6/2012	1.00	28.39	28.39	
073 - Hooks, Robert	12/7/2012	1.00	28.39	28.39	
073 - Hooks, Robert	12/10/2012	1.50	28.39	42.59	
073 - Hooks, Robert	12/11/2012	1.00	28.39	28.39	
073 - Hooks, Robert	12/12/2012	2.00	28.39	56.78	
073 - Hooks, Robert	12/13/2012	3.00	28.39	85.17	
073 - Hooks, Robert	12/14/2012	2.00	28.39	56.78	
073 - Hooks, Robert	12/16/2012	2.00	28.39	56.77	
073 - Hooks, Robert	12/17/2012	.50	28.39	14.20	
073 - Hooks, Robert	12/18/2012	1.00	28.39	28.39	
073 - Hooks, Robert	12/19/2012	1.00	28.39	28.39	
073 - Hooks, Robert	12/21/2012	3.00	28.39	85.17	
073 - Hooks, Robert	12/28/2012	1.00	28.39	28.39	
073 - Hooks, Robert	12/31/2012	1.00	28.39	28.39	
CADD TECHNICIAN I					
080 - Davis, Gerald	12/17/2012	1.00	23.26	23.26	
080 - Davis, Gerald	12/31/2012	2.50	23.26	58.15	
CADD TECHNICIAN III					
088 - Turner, Ira	12/14/2012	3.00	37.50	112.50	
088 - Turner, Ira	12/17/2012	4.00	37.50	150.00	
088 - Turner, Ira	12/18/2012	4.00	37.50	150.00	
088 - Turner, Ira	12/20/2012	2.00	37.50	75.00	
088 - Turner, Ira	12/21/2012	2.00	37.50	75.00	
088 - Turner, Ira	12/26/2012	8.00	37.50	300.00	
088 - Turner, Ira	12/27/2012	4.00	37.50	150.00	
SURVEY PARTY CHIEF					
125 - Dawkins, Cecil	12/11/2012	8.00	31.79	254.32	
125 - Suber, Robin	12/3/2012	6.00	30.26	181.56	
125 - Suber, Robin	12/4/2012	8.00	30.26	242.08	
125 - Suber, Robin	12/5/2012	6.00	30.26	181.56	
125 - Suber, Robin	12/6/2012	3.00	30.26	90.78	
125 - Suber, Robin	12/11/2012	1.00	30.26	30.26	
125 - Suber, Robin	12/12/2012	8.00	30.26	242.08	
125 - Suber, Robin	12/17/2012	8.00	30.26	242.08	
125 - Suber, Robin	12/20/2012	8.00	30.26	242.08	
SURVEY INSTRUMENT MAN					
145 - Childers, Eli	12/3/2012	5.00	18.18	90.90	
ROD MAN					
155 - Lee, Corey	12/3/2012	6.00	11.97	71.82	
155 - Lee, Corey	12/4/2012	8.00	11.97	95.76	
155 - Lee, Corey	12/5/2012	6.00	11.97	71.82	
155 - Lee, Corey	12/6/2012	3.00	11.97	35.91	
155 - Lee, Corey	12/11/2012	1.00	11.97	11.97	
155 - Lee, Corey	12/12/2012	8.00	11.97	95.76	
155 - Lee, Corey	12/17/2012	8.00	11.97	95.76	
155 - Lee, Corey	12/20/2012	8.00	11.97	95.76	
155 - Mason, Robert	12/11/2012	8.00	14.00	112.00	

Project	T012094.000		Invoice	28984
	Totals	183.00	4,954.64	
	Total Labor	2.56 times	4,954.64	12,683.88

Reimbursable Expenses

Travel Expense				
EX 0005380	12/4/2012	Millis, James / Lake Harbour Drive - Extension / 19.00 miles @ 0.555	10.55	
EX 0005380	12/13/2012	Millis, James / Lake Harbour Drive Extension @ Hwy. 51 / 12.00 miles @ 0.555	6.66	
EX 0005423	12/17/2012	Millis, James / Lake Harbour Drive Extension - Design Survey / 13.00 miles @ 0.555	7.22	
	Total Reimbursables		24.43	24.43
		Total this Phase		\$12,708.31

Phase 000003 Conceptual Plans

Professional Personnel

		Hours	Rate	Amount	
SR PROJECT ENGINEER					
040 - Edwards, Chadwick	12/4/2012	2.00	37.50	75.00	
040 - Edwards, Chadwick	12/10/2012	2.00	37.50	75.00	
040 - Edwards, Chadwick	12/12/2012	1.00	37.50	37.50	
040 - Edwards, Chadwick	12/17/2012	1.00	37.50	37.50	
040 - Edwards, Chadwick	12/18/2012	4.00	37.50	150.00	
040 - Edwards, Chadwick	12/20/2012	1.00	37.50	37.50	
040 - Edwards, Chadwick	12/21/2012	1.00	37.50	37.50	
CADD TECHNICIAN III					
088 - Turner, Ira	12/3/2012	3.00	37.50	112.50	
088 - Turner, Ira	12/4/2012	4.00	37.50	150.00	
088 - Turner, Ira	12/5/2012	4.00	37.50	150.00	
088 - Turner, Ira	12/6/2012	4.00	37.50	150.00	
088 - Turner, Ira	12/7/2012	4.00	37.50	150.00	
	Totals	31.00		1,162.50	
	Total Labor	2.56 times		1,162.50	2,976.00

Reimbursable Expenses

Travel Expense				
EX 0005385	12/5/2012	Edwards, Chadwick / 36.00 miles @ 0.555	19.98	
	Total Reimbursables		19.98	19.98
		Total this Phase		\$2,995.98
		Total this Project		\$18,222.41
		Total this Report		\$18,222.41

**STATEMENT OF LOCAL PUBLIC AGENCY
PROGRESS AND FINAL ESTIMATES FOR CONSTRUCTION**

CAD-001 and CAD-002

State of Mississippi

County: Madison

Local Public Agency (LPA): City of Ridgeland

Project Number: HPP-8323-00(004)LPA 104859 811000

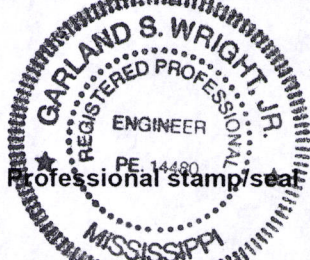
Project Description:

Lake Harbour Drive Extension between US Highway 51 and Highland Colony Parkway

Project Engineer/Architect's Name: Stan Wright, P.E.

I, Stan Wright, P.E., hereby verify for the attached estimate on the above listed project that:

- a. All computations have been checked and are correct.
- b. The final total amount allowed to the contractor is accurate and proper.
- c. The last payment to the contractor is the difference between the amount previously paid the contractor and the total amount owed to the contractor.
- d. All quantities listed are accurate and proper.
- e. I understand that payment to the contractor will be based exclusively on my signature on the CAD-001 for which I bear full responsibility.



[Signature]
Project Engineer/Architect (signature)

Sworn to and subscribed before me this 11th day of January, 2013.

Notary stamp/seal

My Commission Expires:



[Signature]
Notary (signature)



P.O. Box 12227
Jackson, MS 39236-2227

601-355-9526 Voice
601-352-3945 Fax

City of Ridgeland
Attn: Chris Bryson, P.E. City Engineer
P. O. Box 217
Ridgeland, MS 39158

October 31, 2012
Project No: T012094.000
Invoice No: 28851

LAKE HARBOUR DRIVE EXTENSION

Professional services in accordance with contract dated September 14, 2012, as relates to Project No. HPP-8323-00(004) in Madison County, Mississippi.

Professional Services from September 28, 2012 to October 31, 2012

Phase 000001 Project Management

Professional Personnel

	Hours	Rate	Amount	
GROUP MANAGER				
Wright, Stan	10.00	46.59	465.90	
SR PROJECT ENGINEER				
Edwards, Chadwick	10.50	37.50	393.75	
CONSTRUCTION REVIEW ADMIN II				
Garner, Rhonda	5.50	20.00	110.00	
Totals	26.00		969.65	
Total Labor		2.56 times	969.65	2,482.30

In-House Expenses

B/W COPIES	90.0 Copies @ 0.15	13.50	
Total In-House Expenses		13.50	13.50

Additional Fees

Payroll Additive w/FCCM only	0.55 % of 2,482.30	13.65	
Total Additional Fees		13.65	13.65

Total this Phase \$2,509.45

Phase 000002 Design Survey

Professional Personnel

	Hours	Rate	Amount	
GROUP MANAGER				
Millis, James	5.00	57.88	289.40	
SURVEY TECHNICIAN				
Hooks, Robert	11.75	28.39	333.58	
CADD TECHNICIAN I				
Davis, Gerald	8.50	23.26	197.71	
SURVEY PARTY CHIEF				
Suber, Robin	24.00	30.26	726.24	
ROD MAN				
Lee, Corey	24.00	11.97	287.28	
Totals	73.25		1,834.21	
Total Labor		2.56 times	1,834.21	4,695.58

Additional Fees

Payroll Additive w/FCCM only	0.55 % of 4,695.58	25.83	
------------------------------	--------------------	-------	--

Project	T012094.000	Invoice	28851
Total Additional Fees		25.83	25.83
		Total this Phase	\$4,721.41

Phase	000003	Conceptual Plans	
Professional Personnel			
		Hours	Rate
			Amount
PROJECT MANAGER			
Monohan, James	1.00	40.25	40.25
Williams, David	1.00	42.55	42.55
SR PROJECT ENGINEER			
McMahon, Steve	1.00	40.48	40.48
ENGINEER INTERN			
Kay, Justin	1.00	25.96	25.96
CADD TECHNICIAN III			
Turner, Ira	24.00	37.50	900.00
Totals	28.00		1,049.24
Total Labor		2.56 times	1,049.24
			2,686.05
Additional Fees			
Payroll Additive w/FCCM only	0.55 % of 2,686.05		14.77
Total Additional Fees			14.77
		Total this Phase	\$2,700.82

Phase	000004	Geotechnical Report	
		Total this Phase	0.00

Phase	000005	Preliminary Plans	
		Total this Phase	0.00

Phase	000006	Final Plans	
		Total this Phase	0.00

Phase	000101	Fixed Fee	
Fee			
Billing Phase	Fee	Percent Complete	Earned
		Previous Fee Billing	Current Fee Billing
75% of Fixed Amount	40,123.50	1.92	770.37
25% of Fixed Amount	13,374.50	0.00	0.00
Total Fee	53,498.00		770.37
		Total Fee	770.37
		Total this Phase	\$770.37
Billing Limits			
	Current	Prior	To-Date
Total Billings	10,702.05	14,899.68	25,601.73
Limit			749,016.00
Remaining			723,414.27
		Total this Invoice	\$10,702.05

Project T012094.000

Invoice 28851

Billing Backup

Friday, January 11, 2013

Waggoner Engineering, Inc.

Invoice 28851 Dated 10/31/2012

10:12:32 AM

Phase 000001 Project Management

Professional Personnel

		Hours	Rate	Amount	
GROUP MANAGER					
020 - Wright, Stan	9/28/2012	3.00	46.59	139.77	
020 - Wright, Stan	10/11/2012	2.00	46.59	93.18	
020 - Wright, Stan	10/15/2012	2.00	46.59	93.18	
020 - Wright, Stan	10/16/2012	1.00	46.59	46.59	
020 - Wright, Stan	10/17/2012	1.00	46.59	46.59	
020 - Wright, Stan	10/23/2012	1.00	46.59	46.59	
SR PROJECT ENGINEER					
040 - Edwards, Chadwick	10/16/2012	4.00	37.50	150.00	
040 - Edwards, Chadwick	10/17/2012	2.00	37.50	75.00	
040 - Edwards, Chadwick	10/18/2012	1.50	37.50	56.25	
040 - Edwards, Chadwick	10/25/2012	3.00	37.50	112.50	
CONSTRUCTION REVIEW ADMIN II					
463 - Garner, Rhonda	10/1/2012	1.00	20.00	20.00	
463 - Garner, Rhonda	10/8/2012	1.00	20.00	20.00	
463 - Garner, Rhonda	10/15/2012	1.00	20.00	20.00	
463 - Garner, Rhonda	10/17/2012	1.00	20.00	20.00	
463 - Garner, Rhonda	10/19/2012	1.50	20.00	30.00	
Totals		26.00		969.65	
Total Labor			2.56 times	969.65	2,482.30

In-House Expenses

B/W COPIES

90.0 Copies @ 0.15

13.50

Total In-House Expenses**13.50****13.50****Total this Phase****\$2,495.80**

Phase 000002 Design Survey

Professional Personnel

		Hours	Rate	Amount
GROUP MANAGER				
020 - Millis, James	10/16/2012	1.00	57.88	57.88
020 - Millis, James	10/17/2012	.50	57.88	28.94
020 - Millis, James	10/22/2012	.50	57.88	28.94
020 - Millis, James	10/25/2012	.50	57.88	28.94
020 - Millis, James	10/26/2012	.50	57.88	28.94
020 - Millis, James	10/29/2012	.50	57.88	28.94
020 - Millis, James	10/30/2012	1.00	57.88	57.88
020 - Millis, James	10/31/2012	.50	57.88	28.94
SURVEY TECHNICIAN				
073 - Hooks, Robert	10/18/2012	1.00	28.39	28.38
073 - Hooks, Robert	10/19/2012	1.00	28.39	28.39
073 - Hooks, Robert	10/23/2012	1.00	28.39	28.39
073 - Hooks, Robert	10/24/2012	1.25	28.39	35.49
073 - Hooks, Robert	10/25/2012	1.00	28.39	28.39
073 - Hooks, Robert	10/26/2012	2.00	28.39	56.78
073 - Hooks, Robert	10/29/2012	1.00	28.39	28.39
073 - Hooks, Robert	10/30/2012	2.00	28.39	56.78
073 - Hooks, Robert	10/31/2012	1.50	28.39	42.59

Project	T012094.000			Invoice	28851
CADD TECHNICIAN I					
080 - Davis, Gerald	10/18/2012	3.00	23.26	69.78	
080 - Davis, Gerald	10/22/2012	1.00	23.26	23.26	
080 - Davis, Gerald	10/24/2012	2.00	23.26	46.52	
080 - Davis, Gerald	10/29/2012	.50	23.26	11.63	
080 - Davis, Gerald	10/30/2012	1.00	23.26	23.26	
080 - Davis, Gerald	10/31/2012	1.00	23.26	23.26	
SURVEY PARTY CHIEF					
125 - Suber, Robin	10/24/2012	8.00	30.26	242.08	
125 - Suber, Robin	10/25/2012	8.00	30.26	242.08	
125 - Suber, Robin	10/26/2012	8.00	30.26	242.08	
ROD MAN					
155 - Lee, Corey	10/24/2012	8.00	11.97	95.76	
155 - Lee, Corey	10/25/2012	8.00	11.97	95.76	
155 - Lee, Corey	10/26/2012	8.00	11.97	95.76	
	Totals	73.25		1,834.21	
	Total Labor		2.56 times	1,834.21	4,695.58
			Total this Phase		\$4,695.58

Phase	000003	Conceptual Plans			
Professional Personnel					
			Hours	Rate	Amount
PROJECT MANAGER					
030 - Monohan, James	10/18/2012	1.00	40.25	40.25	
030 - Williams, David	10/16/2012	1.00	42.55	42.55	
SR PROJECT ENGINEER					
040 - McMahan, Steve	10/16/2012	1.00	40.48	40.48	
ENGINEER INTERN					
060 - Kay, Justin	10/16/2012	1.00	25.96	25.96	
CADD TECHNICIAN III					
088 - Turner, Ira	10/17/2012	8.00	37.50	300.00	
088 - Turner, Ira	10/18/2012	8.00	37.50	300.00	
088 - Turner, Ira	10/19/2012	8.00	37.50	300.00	
	Totals	28.00		1,049.24	
	Total Labor		2.56 times	1,049.24	2,686.05
			Total this Phase		\$2,686.05
			Total this Project		\$9,877.43
			Total this Report		\$9,877.43

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
CONSTRUCTION ENGINEERING ESTIMATE - RECAP SHEET

P.O. No. 3941

Invoice Number : **28783**

Sheet No. 1 of

Vendor Number	V0000367180	
Project No.	STP-8323-00(003)PA/104840-701000	County
In Account With	CITY OF RIDGELAND, P.O. BOX 217, RIDGELAND, MS 39157	
Contract Number:	CS00003593	
Est. No.	Two (2) CE&I	Period
	(Progress Estimate / Final)	September 1, 2012

Est. No.	Two (2) CE&I	(Progress Estimate / Final)	Period	September 1, 2012	THRU	September 30, 2012	Document No.			
Total Participating Cost		Line Item	OCA	User Code I	Object	Project Number / Detail Code	User Code 2	Current Period	Previous Estimate	Total Allowed to Date
		001	080125	153	1612	104840701000	1	41,445.39	4,030.55	45,475.94
Total								41,445.39	4,030.55	45,475.94
Retainage at	-5.00%	004	080125	153	3530	104840701000	1	(2,072.27)	(201.53)	(2,273.80)
Total All Work Due								39,373.12	3,829.02	43,202.14
Liquidated Damages		010	080125	153	3520	104840701000	1			
Testing Charges		012	068410	734	6500		1			
Total Net Work Due								39,373.12	3,829.02	43,202.14

Quantities Checked
Original Signed
Don Wright D E

Completion Date:

AMOUNT OF PAYMENT FOR PROGRESS ESTIMATES SHOULD BE TO THE
NEAREST DOLLAR (\$000). FINAL ESTIMATES SHOULD BE ROUNDED TO THE
NEAREST CENTS (\$0.00)

Don Wright Engineer

Project Engineer

LPA Official: _____
Gene F. McGee, Mayor

Approved By: _____
Consultant Services Unit Engineer - Scot Ehrgott, P.E.

% Matching Funds Deduction for LPA	001	080125	153	1612	104840701000	2	(7,874.62)	(765.80)	(8,640.43)
TOTAL Net Amount Owed to the LPA							31,498.50	3,063.22	34,561.71

THE SOLE PURPOSE OF THE CONTRACT ADMINISTRATION ENGINEER'S SIGNATURE IS TO ACKNOWLEDGE THAT THE LPA HAS SUBMITTED THE CERTIFICATION AND OTHER DATA REQUIRED BY THE LPA MANUAL FOR PAYMENT

STATEMENT OF LOCAL PUBLIC AGENCY
PROGRESS AND FINAL ESTIMATES FOR CONSTRUCTION

CAD-001 and CAD-002

State of Mississippi

County: Madison

Local Public Agency (LPA): City of Ridgeland

Project Number: STP 8323-00- 9003 0LPA / 104840-701000

Project Description:

Lake Harbour Drive widening from the intersection of U.S. Highway 51, east to the intersection of Northpark Drive.

Project Engineer/Architect's Name: Stan Wright, P.E.

I, Stan Wright, P.E., hereby verify for the attached estimate on the above listed project that:

- a. All computations have been checked and are correct.
- b. The final total amount allowed to the contractor is accurate and proper.
- c. The last payment to the contractor is the difference between the amount previously paid the contractor and the total amount owed to the contractor.
- d. All quantities listed are accurate and proper.
- e. I understand that payment to the contractor will be based exclusively on my signature on the CAD-001 for which I bear full responsibility.



[Signature]
Project Engineer/Architect (signature)

Sworn to and subscribed before me this 14th day of January, 2013.

Notary stamp/seal

My Commission Expires:



[Signature]
Notary (signature)



P.O. Box 12227
Jackson, MS 39236-2227

601-355-9526 Voice
601-352-3945 Fax

City of Ridgeland
Attn: Mike McCollum
P. O. Box 217
Ridgeland, MS 39158

September 30, 2012
Project No: T012077.000
Invoice No: 28783

LAKE HARBOUR DRIVE WIDENING CONSTRUCTION ENGINEERING AND INSPECTION SERVICES

Professional services in accordance with contract dated August 8, 2012, as relates to
Project STP8323-00-(003)LPA/104840-70100 in Madison County.

Professional Services from September 01, 2012 to September 30, 2012

Staff

	Hours	Rate	Amount	
PRINCIPAL	2.00	193.58	387.16	
SR PROJECT ENGINEER	54.50	124.99	6,811.96	
GROUP SURVEY MANAGER	1.00	157.37	157.37	
PROJECT MANAGER	73.00	116.37	8,495.01	
PROJECT ENGINEER	7.00	96.86	678.02	
CONSTRUCTION REP II	57.00	93.56	5,332.92	
CONSTRUCTION REP I	158.00	67.06	10,595.48	
SURVEY SUPERVISOR	13.50	78.07	1,053.95	
SURVEY PARTY CHIEF	11.00	82.12	903.32	
INSTRUMENT MAN	8.00	51.84	414.72	
ROD MAN	11.00	36.58	402.38	
ADMIN ASSISTANT	56.25	61.29	3,447.57	
Totals	452.25		38,679.86	
Total Labor				38,679.86

Reimbursable Expenses

Reproduction	2,345.34	
Travel Expense	420.19	
Total Reimbursables	2,765.53	2,765.53

Retainage

Current Retainage	2,072.27 (5.00 % of 41,445.39)	-2,072.27
Prior Retainage	201.53	
Retainage-To-Date	2,273.80	

Billing Limits

	Current	Prior	To-Date
Total Billings	41,445.39	4,030.55	45,475.94
Limit			1,124,939.93
Remaining			1,079,463.99
Total this Invoice			\$39,373.12

Billings to Date

	Current	Prior	Total
Labor	38,679.86	3,846.83	42,526.69
Expense	2,765.53	171.72	2,937.25
Unit	0.00	12.00	12.00
Totals	41,445.39	4,030.55	45,475.94

Project	T012077.000			Invoice	28783
Outstanding Invoices					
	Number	Date	Balance	Retainage	Now Due
	28701	8/31/2012	4,030.55	-201.53	3,829.02
	Total		4,030.55	-201.53	3,829.02
				Total Now Due	\$43,202.14

INCLUDED WITH INVOICE:

1. Supporting Data
2. Direct Cost Supporting Data
3. Consultant Supporting Data

Project	T012077.000	Invoice	28783
Billing Backup		Thursday, October 18, 2012	
Waggoner Engineering, Inc.		Invoice 28783 Dated 9/30/2012	
		9:16:01 AM	

Staff

		Hours	Rate	Amount
PRINCIPAL				
010 - Hust, James	9/4/2012	.50	193.58	96.79
010 - Hust, James	9/11/2012	.50	193.58	96.79
010 - McDonald, William	9/10/2012	.50	193.58	96.79
010 - McDonald, William	9/28/2012	.50	193.58	96.79
SR PROJECT ENGINEER				
020 - Millis, James	9/18/2012	.50	124.99	62.50
020 - Millis, James	9/20/2012	.75	124.99	93.74
020 - Millis, James	9/24/2012	1.00	124.99	124.99
020 - Millis, James	9/25/2012	1.00	124.99	124.99
020 - Millis, James	9/28/2012	.25	124.99	31.25
020 - White, James	9/6/2012	.50	124.99	62.49
020 - White, James	9/10/2012	2.00	124.99	249.98
020 - White, James	9/11/2012	2.00	124.99	249.98
020 - White, James	9/12/2012	4.00	124.99	499.96
020 - White, James	9/13/2012	2.00	124.99	249.98
020 - White, James	9/14/2012	2.00	124.99	249.98
020 - White, James	9/17/2012	1.00	124.99	124.99
020 - White, James	9/18/2012	2.00	124.99	249.98
020 - White, James	9/19/2012	1.00	124.99	124.99
020 - White, James	9/20/2012	1.00	124.99	124.99
020 - White, James	9/21/2012	3.00	124.99	374.97
020 - White, James	9/24/2012	2.00	124.99	249.98
020 - White, James	9/25/2012	3.00	124.99	374.97
020 - White, James	9/26/2012	4.50	124.99	562.46
020 - White, James	9/28/2012	2.00	124.99	249.98
020 - Wright, Stan	9/4/2012	2.00	124.99	249.98
020 - Wright, Stan	9/5/2012	2.00	124.99	249.98
020 - Wright, Stan	9/6/2012	2.00	124.99	249.98
020 - Wright, Stan	9/7/2012	2.00	124.99	249.98
020 - Wright, Stan	9/10/2012	3.00	124.99	374.97
020 - Wright, Stan	9/11/2012	2.00	124.99	249.98
020 - Wright, Stan	9/12/2012	3.00	124.99	374.97
020 - Wright, Stan	9/14/2012	3.00	124.99	374.97
GROUP SURVEY MANAGER				
022 - Millis, James	9/7/2012	.50	157.37	78.68
022 - Millis, James	9/14/2012	.50	157.37	78.69
PROJECT MANAGER				
030 - McMahan, Steve	9/4/2012	2.00	116.37	232.71
030 - McMahan, Steve	9/6/2012	2.00	116.37	232.74
030 - McMahan, Steve	9/7/2012	.50	116.37	58.19
030 - McMahan, Steve	9/18/2012	1.00	116.37	116.37
030 - McMahan, Steve	9/19/2012	1.50	116.37	174.56
030 - McMahan, Steve	9/20/2012	.50	116.37	58.19
030 - McMahan, Steve	9/21/2012	4.00	116.37	465.48
030 - McMahan, Steve	9/24/2012	.50	116.37	58.19
030 - McMahan, Steve	9/25/2012	3.00	116.37	349.11
030 - McMahan, Steve	9/26/2012	3.50	116.37	407.30
030 - McMahan, Steve	9/27/2012	4.00	116.37	465.48
030 - McMahan, Steve	9/28/2012	2.50	116.37	290.93
030 - Williams, David	9/10/2012	6.00	116.37	698.22

Project	T012077.000			Invoice	28783
030 - Williams, David	9/12/2012	1.00	116.37	116.37	
030 - Williams, David	9/13/2012	1.00	116.37	116.37	
030 - Williams, David	9/14/2012	1.00	116.37	116.37	
030 - Williams, David	9/17/2012	2.00	116.37	232.74	
030 - Williams, David	9/18/2012	1.00	116.37	116.37	
030 - Williams, David	9/19/2012	1.00	116.37	116.37	
030 - Williams, David	9/20/2012	1.00	116.37	116.37	
030 - Williams, David	9/25/2012	4.00	116.37	465.48	
030 - Williams, David	9/26/2012	7.00	116.37	814.59	
030 - Williams, David	9/27/2012	3.00	116.37	349.11	
030 - Williams, David	9/28/2012	6.00	116.37	698.22	
030 - Wright, Stan	9/17/2012	2.00	116.37	232.74	
030 - Wright, Stan	9/18/2012	2.00	116.37	232.74	
030 - Wright, Stan	9/19/2012	2.00	116.37	232.74	
030 - Wright, Stan	9/20/2012	2.00	116.37	232.74	
030 - Wright, Stan	9/24/2012	2.00	116.37	232.74	
030 - Wright, Stan	9/25/2012	2.00	116.37	232.74	
030 - Wright, Stan	9/28/2012	2.00	116.37	232.74	
PROJECT ENGINEER					
050 - Edwards, Chadwick	9/4/2012	1.00	96.86	96.86	
050 - Edwards, Chadwick	9/5/2012	1.00	96.86	96.86	
050 - Edwards, Chadwick	9/10/2012	1.00	96.86	96.86	
050 - Edwards, Chadwick	9/26/2012	1.00	96.86	96.86	
050 - Edwards, Chadwick	9/27/2012	1.00	96.86	96.86	
050 - Montgomery, Monica	9/10/2012	2.00	96.86	193.72	
CONSTRUCTION REP II					
090 - Brooks, William	9/4/2012	8.00	93.56	748.48	
090 - Brooks, William	9/5/2012	8.00	93.56	748.48	
090 - Brooks, William	9/6/2012	4.00	93.56	374.24	
090 - Brooks, William	9/7/2012	4.00	93.56	374.24	
090 - Brooks, William	9/10/2012	2.00	93.56	187.12	
090 - Brooks, William	9/11/2012	5.00	93.56	467.80	
090 - Brooks, William	9/12/2012	4.00	93.56	374.24	
090 - Brooks, William	9/13/2012	4.00	93.56	374.24	
090 - Brooks, William	9/14/2012	4.00	93.56	374.24	
090 - Brooks, William	9/17/2012	4.00	93.56	374.24	
090 - Brooks, William	9/25/2012	3.00	93.56	280.68	
090 - Brooks, William	9/26/2012	4.00	93.56	374.24	
090 - Brooks, William	9/27/2012	3.00	93.56	280.68	
CONSTRUCTION REP I					
100 - Collins, James	9/4/2012	1.00	67.06	67.06	
100 - Collins, James	9/10/2012	11.00	67.06	737.66	
100 - Collins, James	9/11/2012	11.00	67.06	737.66	
100 - Collins, James	9/12/2012	11.00	67.06	737.66	
100 - Collins, James	9/13/2012	11.00	67.06	737.66	
100 - Collins, James	9/14/2012	10.00	67.06	670.60	
100 - Collins, James	9/17/2012	9.00	67.06	603.54	
100 - Collins, James	9/18/2012	10.00	67.06	670.60	
100 - Collins, James	9/19/2012	10.00	67.06	670.60	
100 - Collins, James	9/20/2012	10.00	67.06	670.60	
100 - Collins, James	9/21/2012	11.00	67.06	737.66	
100 - Collins, James	9/24/2012	11.00	67.06	737.66	
100 - Collins, James	9/25/2012	11.00	67.06	737.66	
100 - Collins, James	9/26/2012	10.00	67.06	670.60	
100 - Collins, James	9/27/2012	10.00	67.06	670.60	
100 - Collins, James	9/28/2012	11.00	67.06	737.66	
SURVEY SUPERVISOR					

Project	T012077.000			Invoice	28783
110 - Dawkins, Cecil	9/7/2012	8.00	78.07	624.56	
110 - Dawkins, Cecil	9/14/2012	3.00	78.07	234.21	
110 - Dawkins, Cecil	9/19/2012	2.50	78.07	195.18	
SURVEY PARTY CHIEF					
125 - Ward, Ray	9/7/2012	8.00	82.12	656.96	
125 - Ward, Ray	9/14/2012	3.00	82.12	246.36	
INSTRUMENT MAN					
145 - Childers, Eli	9/7/2012	8.00	51.84	414.72	
ROD MAN					
155 - Mason, Robert	9/7/2012	8.00	36.58	292.64	
155 - Mason, Robert	9/14/2012	3.00	36.58	109.74	
ADMIN ASSISTANT					
462 - Garner, Rhonda	9/6/2012	3.00	61.29	183.86	
462 - Garner, Rhonda	9/7/2012	2.00	61.29	122.58	
462 - Garner, Rhonda	9/10/2012	1.50	61.29	91.94	
462 - Garner, Rhonda	9/11/2012	3.00	61.29	183.87	
462 - Garner, Rhonda	9/12/2012	3.00	61.29	183.87	
462 - Garner, Rhonda	9/13/2012	3.00	61.29	183.87	
462 - Garner, Rhonda	9/14/2012	3.00	61.29	183.87	
462 - Garner, Rhonda	9/18/2012	1.00	61.29	61.29	
462 - Garner, Rhonda	9/19/2012	1.50	61.29	91.94	
462 - Garner, Rhonda	9/20/2012	1.00	61.29	61.29	
462 - Garner, Rhonda	9/24/2012	1.50	61.29	91.94	
462 - Garner, Rhonda	9/26/2012	5.00	61.29	306.45	
462 - Garner, Rhonda	9/27/2012	2.00	61.29	122.58	
462 - Garner, Rhonda	9/28/2012	2.00	61.29	122.58	
462 - Hales, Ragan	9/6/2012	.50	61.29	30.63	
462 - Hales, Ragan	9/7/2012	.50	61.29	30.65	
462 - Hales, Ragan	9/10/2012	.75	61.29	45.97	
462 - Hales, Ragan	9/14/2012	1.50	61.29	91.94	
462 - Rowell, Brittany	9/4/2012	3.00	61.29	183.87	
462 - Rowell, Brittany	9/5/2012	2.50	61.29	153.23	
462 - Rowell, Brittany	9/14/2012	2.00	61.29	122.58	
462 - Rowell, Brittany	9/17/2012	1.50	61.29	91.92	
462 - Rowell, Brittany	9/18/2012	2.00	61.29	122.58	
462 - Rowell, Brittany	9/20/2012	1.50	61.29	91.94	
462 - Rowell, Brittany	9/21/2012	1.00	61.29	61.29	
462 - Rowell, Brittany	9/24/2012	1.50	61.29	91.94	
462 - Rowell, Brittany	9/25/2012	2.00	61.29	122.58	
462 - Rowell, Brittany	9/26/2012	2.00	61.29	122.58	
462 - Rowell, Brittany	9/28/2012	1.50	61.29	91.94	
Totals		452.25		38,679.86	
Total Labor					38,679.86
Reimbursable Expenses					
Reproduction					
AP 16100	9/11/2012	Micro Printing Company / COPIES / Invoice: 00124454, 9/5/2012		27.27	
AP 16103	9/11/2012	Micro Printing Company / 1 FULL SIZE SET FOR WEI INSPECTOR 10 SETS OF PLANS FOR MDOT / Invoice: 00124505, 9/7/2012		1,583.81	
AP 16199	9/18/2012	Micro Printing Company / DOC FOR HOUSE INSPECTORS / Invoice: 00124597, 9/12/2012		734.26	
Travel Expense					
EX 0005082	9/6/2012	McMahan, Steve / To LHDW		8.33	
EX 0005138	9/18/2012	McMahan, Steve / To LHDW		6.66	
EX 0005138	9/21/2012	McMahan, Steve / To LHDW		6.66	
EX 0005138	9/25/2012	McMahan, Steve / Two trips of LHDW		13.32	

Project	T012077.000		Invoice	28783
EX 0005097	9/4/2012	Collins, James	7.77	
EX 0005097	9/10/2012	Collins, James	16.65	
EX 0005097	9/11/2012	Collins, James	8.88	
EX 0005097	9/12/2012	Collins, James	8.88	
EX 0005097	9/13/2012	Collins, James	9.44	
EX 0005097	9/14/2012	Collins, James	9.44	
EX 0005157	9/17/2012	Collins, James	9.44	
EX 0005157	9/18/2012	Collins, James	8.33	
EX 0005157	9/19/2012	Collins, James	12.21	
EX 0005157	9/20/2012	Collins, James	14.43	
EX 0005157	9/21/2012	Collins, James	15.54	
EX 0005157	9/24/2012	Collins, James	14.43	
EX 0005157	9/25/2012	Collins, James	14.99	
EX 0005157	9/26/2012	Collins, James	15.54	
EX 0005157	9/27/2012	Collins, James	14.43	
EX 0005157	9/28/2012	Collins, James	14.43	
EX 0005103	9/6/2012	Hales, Ragan / Delivered subcontractor requests to Ridg	5.55	
EX 0005103	9/7/2012	Hales, Ragan / Picked up subcontract agreements from	5.55	
EX 0005103	9/10/2012	Hales, Ragan / Delivered contract docs & plans to Burns	8.33	
EX 0005103	9/14/2012	Hales, Ragan / Delivered plans to Ridgeland Public Work	17.76	
EX 0005116	9/4/2012	Brooks, William / mileage on personal vehicle	14.43	
EX 0005116	9/5/2012	Brooks, William / mileage on personal vehicle	16.10	
EX 0005116	9/6/2012	Brooks, William / mileage on personal vehicle	15.54	
EX 0005116	9/7/2012	Brooks, William / mileage on personal vehicle	15.54	
EX 0005116	9/10/2012	Brooks, William / mileage on personal vehicle	8.88	
EX 0005116	9/11/2012	Brooks, William / mileage on personal vehicle	14.99	
EX 0005116	9/12/2012	Brooks, William / mileage on personal vehicle	16.10	
EX 0005116	9/13/2012	Brooks, William / mileage on personal vehicle	12.21	
EX 0005116	9/14/2012	Brooks, William / mileage on personal vehicle	12.21	
EX 0005174	9/17/2012	Brooks, William / mileage on personal vehicle	7.77	
EX 0005174	9/25/2012	Brooks, William / mileage on personal vehicle	8.33	
EX 0005175	9/24/2012	Rowell, Brittany	11.10	
Total Reimbursables			2,765.53	2,765.53
Total this Project				\$41,445.39
Total this Report				\$41,445.39

Micro PRINTING AND BLUEPRINT

INVOICE

00124505

Bill To:

225 E. Pearl St. • Jackson, MS 39201

Ship To:

Waggoner Engineers
P.O. Box 12227
Jackson, MS 39236-2227

Ph. (601) 355-9543
Fax (601) 353-3374

Chad Edwards
Waggoner Engineers
143-A LeFleurs Square
Jackson, MS 39211

SALESPERSON		JOB NO.	TERMS	DATE	P. O. NO.	
			Net 30	9/7/2012	PD5-063B	
QTY.	ITEM NO.	DESCRIPTION	PRICE	DISC%	TOTAL	TAX
210	BL9800	24x36 Scans	\$1.50		\$315.00	X
210	BL9800	24x36 Digital Prints, 1 set	\$0.84		\$176.40	X
3,150	BL9800	12x18 Digital Prints, 15 sets	\$0.30		\$945.00	X
1	BL9800	Cd	\$15.00		\$15.00	X
16	BL9800	Screw Posts	\$1.80		\$28.80	X
<i>1 @ full size set for wet-dispatch</i> <i>10 sets of plans for AGOT</i> <i>1 set for BCD w/ 20507 to PD5-063B for 506</i> <i>PLEASE PAY FROM THIS INVOICE</i> <i>Choice 9/7</i>						
RECEIVED BY: <i>[Signature]</i>			Sale Amount \$1,480.20 Freight \$0.00 Sales Tax \$103.61 Total Amount \$1,583.81 Paid Today \$0.00 BALANCE DUE \$1,583.81		TERMS; NET 30 days from date of invoice. Delinquent accounts subject to a late charge of 1 1/2% per month, (18% per year). Please pay from this invoice.	

Cost + Phase

Micro **PRINTING** AND **BLUEPRINT**

INVOICE

00124454

Bill To:

225 E. Pearl St. • Jackson, MS 39201

Ship To:

Waggoner Engineers
P.O. Box 12227
Jackson, MS 39236-2227

Ph. (601) 355-9543
Fax (601) 353-3374

Waggoner Engineers
143-A LeFleurs Square
Jackson, MS 39211

SALESPERSON		JOB NO.	TERMS	DATE		P. O. NO.	
			Net 30	9/5/2012		7012077 7012077	
QTY.	ITEM NO.	DESCRIPTION		PRICE	DISC%	TOTAL	TAX
		Set for BCD					
		Flashed 9/5					
RECEIVED BY: _____				Sale Amount Freight Sales Tax Total Amount Paid Today BALANCE DUE			
TERMS: NET 30 days from date of invoice. Delinquent accounts subject to a late charge of 1 1/2% per month, (18% per year). Please pay from this invoice.							

*Christ
Pharo*

7012077
~~7050638 01 01~~

PRINTING AND BLUEPRINT

INVOICE

Bill To:

225 E. Pearl St. • Jackson, MS 39201

Ship To:

Ph. (601) 355-9543

Fax (601) 353-3374

Customer Name
Address
City
State
Zip

Company Name
Address
City
State
Zip

SALESPERSON		JOB NO.	TERMS	DATE		P. O. NO.	
QTY.	ITEM NO.	DESCRIPTION		PRICE	DISC%	TOTAL	TAX
		3 sets of executed documents for a la House Inspectors 4 field					
Jim White 9/12				T012077 01 01 - 734.26 documents for House Inspectors			
RECEIVED BY:				Sale Amount Freight Sales Tax Total Amount Paid Today BALANCE DUE		T012-077	

TERMS; NET 30 days from date of invoice. Delinquent accounts subject to a late charge of 1 1/2% per month, (18% per year). Please pay from this invoice.

P.O. No. 3941

Invoice Number : 28910

Sheet No. 1 of

Document No. _____

[illegible]

**STATEMENT OF LOCAL PUBLIC AGENCY
PROGRESS AND FINAL ESTIMATES FOR CONSTRUCTION**

CAD-001 and CAD-002

State of Mississippi

County: Madison

Local Public Agency (LPA): City of Ridgeland

Project Number: HPP-8323-00(004)LPA 104859 811000

Project Description:

Lake Harbour Drive Extension between US Highway 51 and Highland Colony Parkway

Project Engineer/Architect's Name: Stan Wright, P.E.

I, Stan Wright, P.E., hereby verify for the attached estimate on the above listed project that:

- a. All computations have been checked and are correct.
- b. The final total amount allowed to the contractor is accurate and proper.
- c. The last payment to the contractor is the difference between the amount previously paid the contractor and the total amount owed to the contractor.
- d. All quantities listed are accurate and proper.
- e. I understand that payment to the contractor will be based exclusively on my signature on the CAD-001 for which I bear full responsibility.



[Signature]
Project Engineer/Architect (signature)

Sworn to and subscribed before me this 11th day of January, 2013.

Notary stamp/seal

My Commission Expires: _____



[Signature]
Notary (signature)



P.O. Box 12227
Jackson, MS 39236-2227

601-355-9526 Voice
601-352-3945 Fax

City of Ridgeland
Attn: Chris Bryson, P.E. City Engineer
P. O. Box 217
Ridgeland, MS 39158

November 30, 2012
Project No: T012094.000
Invoice No: 28910

LAKE HARBOUR DRIVE EXTENSION

Professional services in accordance with contract dated September 14, 2012, as relates to Project No. HPP-8323-00(004) in Madison County, Mississippi.

Professional Services from November 01, 2012 to November 30, 2012

Phase 000001 Project Management

Professional Personnel

	Hours	Rate	Amount	
PRINCIPAL				
Hust, James	.50	82.17	41.09	
GROUP MANAGER				
Wright, Stan	7.00	46.59	326.13	
SR PROJECT ENGINEER				
Edwards, Chadwick	38.00	37.50	1,425.00	
ADMINISTRATIVE I				
Hales, Ragan	.50	15.00	7.50	
CONSTRUCTION REVIEW ADMIN II				
Garner, Rhonda	6.00	20.00	120.00	
Totals	52.00		1,919.72	
Total Labor		2.56 times	1,919.72	4,914.48

Reimbursable Expenses

Travel Expense				
11/19/2012 Edwards, Chadwick			9.99	
11/20/2012 Hales, Ragan	Delivered MDOT estimates to Ridgeland Pu		5.55	
Total Reimbursables			15.54	15.54

Additional Fees

Payroll Additive w/FCCM only	0.55 % of 4,914.48		27.03	
Total Additional Fees			27.03	27.03
Total this Phase				\$4,957.05

Phase 000002 Design Survey

Professional Personnel

	Hours	Rate	Amount
GROUP MANAGER			
Millis, James	9.25	57.88	535.39
SURVEY TECHNICIAN			
Hooks, Robert	6.50	28.39	184.54
CADD TECHNICIAN I			
Davis, Gerald	4.75	23.26	110.49
SURVEY PARTY CHIEF			
Dawkins, Cecil	16.00	31.79	508.64

Project	T012094.000			Invoice	28910	
	Suber, Robin	38.00	30.26	1,149.88		
	ROD MAN					
	Lee, Corey	38.00	11.97	454.86		
	Mason, Robert	16.00	14.00	224.00		
	Totals	128.50		3,167.80		
	Total Labor		2.56 times	3,167.80		8,109.57
Reimbursable Expenses						
	Travel Expense			7.77		
	11/7/2012	Millis, James		7.77		
	11/20/2012	Millis, James		15.54		15.54
	Total Reimbursables					
Additional Fees						
	Payroll Additive w/FCCM only	0.55 % of 8,109.57		44.60		
	Total Additional Fees			44.60		44.60
	Total this Phase					\$8,169.71

Phase	000003	Conceptual Plans				
Professional Personnel						
		Hours	Rate	Amount		
	CADD TECHNICIAN III					
	Turner, Ira	15.00	37.50	562.50		
	Totals	15.00		562.50		
	Total Labor		2.56 times	562.50		1,440.00
Additional Fees						
	Payroll Additive w/FCCM only	0.55 % of 1,440.00		7.92		
	Total Additional Fees			7.92		7.92
	Total this Phase					\$1,447.92

Phase	000004	Geotechnical Report				
	Total this Phase					0.00

Phase	000005	Preliminary Plans				
	Total this Phase					0.00

Phase	000006	Final Plans				
	Total this Phase					0.00

Phase	000101	Fixed Fee				
Fee						
Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing	
75% of Fixed Amount	40,123.50	2.73	1,095.37	770.37	325.00	
25% of Fixed Amount	13,374.50	0.00	0.00	0.00	0.00	
Total Fee	53,498.00		1,095.37	770.37	325.00	
	Total Fee					325.00
	Total this Phase					\$325.00

Billing Limits		Current	Prior	To-Date		
Total Billings		14,899.68	11,541.54	26,441.22		

Project	T012094.000	Invoice	28910
Limit		749,016.00	
Remaining		722,574.78	
		Total this Invoice	\$14,899.68

Outstanding Invoices

Number	Date	Balance		
28851	10/31/2012	.43		
Total		.43		
			Total Now Due	\$14,900.11

Project T012094.000

Invoice 28910

Billing Backup

Friday, January 11, 2013

Waggoner Engineering, Inc.

Invoice 28910 Dated 11/30/2012

10:57:06 AM

Phase 000001 Project Management

Professional Personnel

		Hours	Rate	Amount	
PRINCIPAL					
010 - Hust, James	11/20/2012	.50	82.17	41.09	
GROUP MANAGER					
020 - Wright, Stan	11/2/2012	1.00	46.59	46.59	
020 - Wright, Stan	11/6/2012	1.00	46.59	46.59	
020 - Wright, Stan	11/9/2012	1.00	46.59	46.59	
020 - Wright, Stan	11/16/2012	2.00	46.59	93.18	
020 - Wright, Stan	11/19/2012	1.00	46.59	46.59	
020 - Wright, Stan	11/21/2012	1.00	46.59	46.59	
SR PROJECT ENGINEER					
040 - Edwards, Chadwick	11/2/2012	2.00	37.50	75.00	
040 - Edwards, Chadwick	11/5/2012	1.00	37.50	37.50	
040 - Edwards, Chadwick	11/8/2012	4.00	37.50	150.00	
040 - Edwards, Chadwick	11/9/2012	1.00	37.50	37.50	
040 - Edwards, Chadwick	11/12/2012	3.00	37.50	112.50	
040 - Edwards, Chadwick	11/13/2012	3.00	37.50	112.50	
040 - Edwards, Chadwick	11/14/2012	2.00	37.50	75.00	
040 - Edwards, Chadwick	11/19/2012	3.00	37.50	112.50	
040 - Edwards, Chadwick	11/26/2012	3.00	37.50	112.50	
040 - Edwards, Chadwick	11/28/2012	7.00	37.50	262.50	
040 - Edwards, Chadwick	11/29/2012	7.00	37.50	262.50	
040 - Edwards, Chadwick	11/30/2012	2.00	37.50	75.00	
ADMINISTRATIVE I					
170 - Hales, Ragan	11/20/2012	.50	15.00	7.50	
CONSTRUCTION REVIEW ADMIN II					
463 - Garner, Rhonda	11/2/2012	1.50	20.00	30.00	
463 - Garner, Rhonda	11/9/2012	1.50	20.00	30.00	
463 - Garner, Rhonda	11/15/2012	1.00	20.00	20.00	
463 - Garner, Rhonda	11/16/2012	.50	20.00	10.00	
463 - Garner, Rhonda	11/29/2012	1.50	20.00	30.00	
Totals		52.00		1,919.72	
Total Labor			2.56 times	1,919.72	4,914.48

Reimbursable Expenses

Travel Expense					
EX 0005343	11/19/2012	Edwards, Chadwick / 18.00 miles @ 0.555		9.99	
EX 0005360	11/20/2012	Hales, Ragan / Delivered MDOT estimates to Ridgeland Pu		5.55	
Total Reimbursables				15.54	15.54
Total this Phase					\$4,930.02

Phase 000002 Design Survey

Professional Personnel

		Hours	Rate	Amount
GROUP MANAGER				
020 - Millis, James	11/1/2012	.50	57.88	28.94
020 - Millis, James	11/6/2012	.50	57.88	28.94
020 - Millis, James	11/7/2012	.75	57.88	43.41

Project	T012094.000			Invoice	28910
020 - Millis, James	11/8/2012	.75	57.88	43.41	
020 - Millis, James	11/9/2012	.50	57.88	28.94	
020 - Millis, James	11/14/2012	.50	57.88	28.94	
020 - Millis, James	11/15/2012	.75	57.88	43.41	
020 - Millis, James	11/16/2012	.50	57.88	28.94	
020 - Millis, James	11/19/2012	1.00	57.88	57.88	
020 - Millis, James	11/20/2012	1.50	57.88	86.82	
020 - Millis, James	11/26/2012	.50	57.88	28.94	
020 - Millis, James	11/27/2012	.50	57.88	28.94	
020 - Millis, James	11/28/2012	.75	57.88	43.41	
020 - Millis, James	11/29/2012	.25	57.88	14.47	
SURVEY TECHNICIAN					
073 - Hooks, Robert	11/1/2012	.50	28.39	14.19	
073 - Hooks, Robert	11/2/2012	.50	28.39	14.20	
073 - Hooks, Robert	11/5/2012	2.00	28.39	56.78	
073 - Hooks, Robert	11/6/2012	1.00	28.39	28.39	
073 - Hooks, Robert	11/7/2012	.50	28.39	14.20	
073 - Hooks, Robert	11/9/2012	1.00	28.39	28.39	
073 - Hooks, Robert	11/12/2012	1.00	28.39	28.39	
CADD TECHNICIAN I					
080 - Davis, Gerald	11/19/2012	1.00	23.26	23.26	
080 - Davis, Gerald	11/20/2012	1.50	23.26	34.89	
080 - Davis, Gerald	11/21/2012	1.50	23.26	34.89	
080 - Davis, Gerald	11/29/2012	.75	23.26	17.45	
SURVEY PARTY CHIEF					
125 - Dawkins, Cecil	11/20/2012	8.00	31.79	254.32	
125 - Dawkins, Cecil	11/21/2012	8.00	31.79	254.32	
125 - Suber, Robin	11/7/2012	4.00	30.26	121.04	
125 - Suber, Robin	11/26/2012	9.00	30.26	272.34	
125 - Suber, Robin	11/27/2012	9.00	30.26	272.34	
125 - Suber, Robin	11/28/2012	9.00	30.26	272.34	
125 - Suber, Robin	11/29/2012	4.00	30.26	121.04	
125 - Suber, Robin	11/30/2012	3.00	30.26	90.78	
ROD MAN					
155 - Lee, Corey	11/7/2012	4.00	11.97	47.88	
155 - Lee, Corey	11/26/2012	9.00	11.97	107.73	
155 - Lee, Corey	11/27/2012	9.00	11.97	107.73	
155 - Lee, Corey	11/28/2012	9.00	11.97	107.73	
155 - Lee, Corey	11/29/2012	4.00	11.97	47.88	
155 - Lee, Corey	11/30/2012	3.00	11.97	35.91	
155 - Mason, Robert	11/20/2012	8.00	14.00	112.00	
155 - Mason, Robert	11/21/2012	8.00	14.00	112.00	
Totals		128.50		3,167.80	
Total Labor			2.56 times	3,167.80	8,109.57
Reimbursable Expenses					
Travel Expense					
EX 0005291	11/7/2012	Millis, James / Lake Harbour Drive Extension / 14.00 miles @ 0.555		7.77	
EX 0005336	11/20/2012	Millis, James / Highland Colony - Lake Harbour Dr. Extension / 14.00 miles @ 0.555		7.77	
Total Reimbursables				15.54	15.54
Total this Phase					\$8,125.11

Phase	000003	Conceptual Plans			
Professional Personnel					

Project	T012094.000			Invoice	28910
		Hours	Rate	Amount	
CADD TECHNICIAN III					
088 - Turner, Ira	11/1/2012	2.00	37.50	75.00	
088 - Turner, Ira	11/2/2012	2.00	37.50	75.00	
088 - Turner, Ira	11/8/2012	1.00	37.50	37.50	
088 - Turner, Ira	11/16/2012	2.00	37.50	75.00	
088 - Turner, Ira	11/30/2012	8.00	37.50	300.00	
	Totals	15.00		562.50	
	Total Labor		2.56 times	562.50	1,440.00
			Total this Phase		\$1,440.00
			Total this Project		\$14,495.13
			Total this Report		\$14,495.13

**STATEMENT OF LOCAL PUBLIC AGENCY
PROGRESS AND FINAL ESTIMATES FOR CONSTRUCTION**

CAD-001 and CAD-002

State of Mississippi

County: Madison

Local Public Agency (LPA): City of Ridgeland

Project Number: STP 8323-00- 9003 0LPA / 104840-701000

Project Description:

Lake Harbour Drive widening from the intersection of U.S. Highway 51, east to the intersection of Northpark Drive.

Project Engineer/Architect's Name: Stan Wright, P.E.

I, Stan Wright, P.E., hereby verify for the attached estimate on the above listed project that:

- a. All computations have been checked and are correct.
- b. The final total amount allowed to the contractor is accurate and proper.
- c. The last payment to the contractor is the difference between the amount previously paid the contractor and the total amount owed to the contractor.
- d. All quantities listed are accurate and proper.
- e. I understand that payment to the contractor will be based exclusively on my signature on the CAD-001 for which I bear full responsibility.



Professional stamp/seal

[Signature]
Project Engineer/Architect (signature)

Sworn to and subscribed before me this 14th day of January, 2013.

Notary stamp/seal

My Commission Expires:



[Signature]
Notary (signature)



P.O. Box 12227
Jackson, MS 39236-2227

601-355-9526 Voice
601-352-3945 Fax

City of Ridgeland
Attn: Mike McCollum
P. O. Box 217
Ridgeland, MS 39158

October 31, 2012
Project No: T012077.000
Invoice No: 28843

LAKE HARBOUR DRIVE WIDENING CONSTRUCTION ENGINEERING AND INSPECTION SERVICES

Professional services in accordance with contract dated August 8, 2012, as relates to
Project STP8323-00-(003)LPA/104840-70100 in Madison County.

Professional Services from October 01, 2012 to October 31, 2012

Staff

	Hours	Rate	Amount	
PRINCIPAL	3.00	193.58	580.74	
SR PROJECT ENGINEER	59.00	124.99	7,374.41	
GROUP SURVEY MANAGER	4.00	157.37	629.48	
PROJECT MANAGER	97.50	116.37	11,346.08	
PROJECT ENGINEER	9.50	96.86	920.17	
CONSTRUCTION REP II	198.50	93.56	18,571.66	
CONSTRUCTION REP II (OT)	51.00	109.84	5,601.84	
SURVEY PARTY CHIEF	24.00	82.12	1,970.88	
ROD MAN	24.00	36.58	877.92	
ADMIN ASSISTANT	76.00	61.29	4,658.05	
Totals	546.50		52,531.23	
Total Labor				52,531.23

Consultants

Burns Cooley Dennis, Inc.	1,414.44	
Total Consultants	1,414.44	1,414.44

Reimbursable Expenses

Travel Expense	451.93	
Total Reimbursables	451.93	451.93

Retainage

Current Retainage	2,719.88 (5.00 % of 54,397.60)	-2,719.88
Prior Retainage	2,273.80	
Retainage-To-Date	4,993.68	

Billing Limits

	Current	Prior	To-Date
Total Billings	54,397.60	45,475.94	99,873.54
Limit			1,124,939.93
Remaining			1,025,066.39

Total this Invoice 551,677.72

Billings to Date

	Current	Prior	Total
Labor	52,531.23	42,526.69	95,057.92
Consultant	1,414.44	0.00	1,414.44
Expense	451.93	2,937.25	3,389.18
Unit	0.00	12.00	12.00

Project	T012077.000			Invoice	28843
Totals	54,397.60	45,475.94	99,873.54		
Outstanding Invoices					
Number	Date	Balance	Retainage	Now Due	
28701	8/31/2012	201.53	-201.53	0.00	
28783	9/30/2012	2,072.27	-2,072.27	0.00	
Total		2,273.80	-2,273.80	0.00	
			Total Now Due		\$51,677.72

INCLUDED WITH INVOICE:

1. Supporting Data
2. Direct Cost Supporting Data
3. Consultant Supporting Data

Project T012077.000

Invoice 28843

Billing Backup

Thursday, November 15, 2012

Waggoner Engineering, Inc.

Invoice 28843 Dated 10/31/2012

11:38:48 AM

Staff

		Hours	Rate	Amount
PRINCIPAL				
010 - Hust, James	10/8/2012	.50	193.58	96.79
010 - Hust, James	10/16/2012	.50	193.58	96.79
010 - Hust, James	10/30/2012	.50	193.58	96.79
010 - McDonald, William	10/4/2012	.50	193.58	96.79
010 - McDonald, William	10/8/2012	.50	193.58	96.79
010 - McDonald, William	10/22/2012	.50	193.58	96.79
SR PROJECT ENGINEER				
020 - White, James	10/2/2012	2.00	124.99	249.96
020 - White, James	10/3/2012	2.00	124.99	249.98
020 - White, James	10/4/2012	.50	124.99	62.50
020 - White, James	10/9/2012	1.50	124.99	187.49
020 - White, James	10/10/2012	.25	124.99	31.25
020 - White, James	10/23/2012	.25	124.99	31.25
020 - White, James	10/30/2012	2.00	124.99	249.98
020 - White, James	10/31/2012	.50	124.99	62.50
020 - Wright, Stan	10/1/2012	2.00	124.99	249.98
020 - Wright, Stan	10/2/2012	2.00	124.99	249.98
020 - Wright, Stan	10/3/2012	2.00	124.99	249.98
020 - Wright, Stan	10/5/2012	2.00	124.99	249.98
020 - Wright, Stan	10/8/2012	3.00	124.99	374.97
020 - Wright, Stan	10/9/2012	3.00	124.99	374.97
020 - Wright, Stan	10/10/2012	4.00	124.99	499.96
020 - Wright, Stan	10/11/2012	3.00	124.99	374.97
020 - Wright, Stan	10/15/2012	1.00	124.99	124.99
020 - Wright, Stan	10/16/2012	3.00	124.99	374.97
020 - Wright, Stan	10/17/2012	3.00	124.99	374.97
020 - Wright, Stan	10/18/2012	3.00	124.99	374.97
020 - Wright, Stan	10/19/2012	2.00	124.99	249.98
020 - Wright, Stan	10/23/2012	2.00	124.99	249.98
020 - Wright, Stan	10/24/2012	3.00	124.99	374.97
020 - Wright, Stan	10/25/2012	3.00	124.99	374.97
020 - Wright, Stan	10/26/2012	1.00	124.99	124.99
020 - Wright, Stan	10/29/2012	2.00	124.99	249.98
020 - Wright, Stan	10/30/2012	2.00	124.99	249.98
020 - Wright, Stan	10/31/2012	4.00	124.99	499.96
GROUP SURVEY MANAGER				
022 - Millis, James	10/11/2012	.50	157.37	78.67
022 - Millis, James	10/12/2012	.50	157.37	78.69
022 - Millis, James	10/16/2012	.25	157.37	39.34
022 - Millis, James	10/16/2012	.25	157.37	39.34
022 - Millis, James	10/22/2012	.25	157.37	39.34
022 - Millis, James	10/23/2012	.50	157.37	78.69
022 - Millis, James	10/24/2012	.75	157.37	118.03
022 - Millis, James	10/29/2012	.50	157.37	78.69
022 - Millis, James	10/31/2012	.50	157.37	78.69
PROJECT MANAGER				
030 - McMahan, Steve	10/3/2012	4.50	116.37	523.62
030 - McMahan, Steve	10/4/2012	4.00	116.37	465.48
030 - McMahan, Steve	10/5/2012	2.00	116.37	232.74
030 - McMahan, Steve	10/8/2012	3.00	116.37	349.11

Project	T012077.000			Invoice	28843
030 - McMahan, Steve	10/9/2012	1.00	116.37	116.37	
030 - McMahan, Steve	10/10/2012	3.50	116.37	407.30	
030 - McMahan, Steve	10/11/2012	3.50	116.37	407.30	
030 - McMahan, Steve	10/12/2012	1.50	116.37	174.56	
030 - McMahan, Steve	10/15/2012	.50	116.37	58.19	
030 - McMahan, Steve	10/16/2012	1.00	116.37	116.37	
030 - McMahan, Steve	10/17/2012	3.00	116.37	349.11	
030 - McMahan, Steve	10/18/2012	3.00	116.37	349.11	
030 - McMahan, Steve	10/19/2012	1.50	116.37	174.56	
030 - McMahan, Steve	10/22/2012	.50	116.37	58.19	
030 - McMahan, Steve	10/23/2012	.50	116.37	58.19	
030 - McMahan, Steve	10/24/2012	1.00	116.37	116.37	
030 - McMahan, Steve	10/25/2012	.50	116.37	58.19	
030 - McMahan, Steve	10/26/2012	1.50	116.37	174.56	
030 - McMahan, Steve	10/29/2012	1.00	116.37	116.37	
030 - McMahan, Steve	10/30/2012	2.00	116.37	232.74	
030 - McMahan, Steve	10/31/2012	1.50	116.37	174.56	
030 - Williams, David	10/3/2012	2.00	116.37	232.74	
030 - Williams, David	10/4/2012	2.00	116.37	232.74	
030 - Williams, David	10/5/2012	3.00	116.37	349.11	
030 - Williams, David	10/9/2012	2.00	116.37	232.74	
030 - Williams, David	10/10/2012	3.00	116.37	349.11	
030 - Williams, David	10/11/2012	2.00	116.37	232.74	
030 - Williams, David	10/15/2012	5.00	116.37	581.85	
030 - Williams, David	10/16/2012	3.00	116.37	349.11	
030 - Williams, David	10/17/2012	7.00	116.37	814.59	
030 - Williams, David	10/18/2012	4.00	116.37	465.48	
030 - Williams, David	10/19/2012	3.00	116.37	349.11	
030 - Williams, David	10/22/2012	3.00	116.37	349.11	
030 - Williams, David	10/23/2012	3.00	116.37	349.11	
030 - Williams, David	10/26/2012	3.00	116.37	349.11	
030 - Williams, David	10/29/2012	5.00	116.37	581.85	
030 - Williams, David	10/30/2012	3.00	116.37	349.11	
030 - Williams, David	10/31/2012	4.00	116.37	465.48	
PROJECT ENGINEER					
050 - Edwards, Chadwick	10/15/2012	4.00	96.86	387.44	
050 - Edwards, Chadwick	10/16/2012	1.50	96.86	145.29	
050 - Edwards, Chadwick	10/30/2012	4.00	96.86	387.44	
CONSTRUCTION REP II					
090 - Brooks, William	10/3/2012	1.50	93.56	140.34	
090 - Brooks, William	10/15/2012	4.00	93.56	374.24	
090 - Collins, James	10/1/2012	10.00	93.56	935.60	
090 - Collins, James	10/2/2012	11.00	93.56	1,029.16	
090 - Collins, James	10/3/2012	11.00	93.56	1,029.16	
090 - Collins, James	10/4/2012	8.00	93.56	748.48	
090 - Collins, James	10/8/2012	10.00	93.56	935.60	
090 - Collins, James	10/8/2012	10.00	93.56	935.60	
090 - Collins, James	10/10/2012	11.00	93.56	1,029.16	
090 - Collins, James	10/11/2012	9.00	93.56	842.04	
090 - Collins, James	10/15/2012	11.00	93.56	1,029.16	
090 - Collins, James	10/16/2012	11.00	93.56	1,029.16	
090 - Collins, James	10/17/2012	11.00	93.56	1,029.16	
090 - Collins, James	10/18/2012	7.00	93.56	654.92	
090 - Collins, James	10/22/2012	11.00	93.56	1,029.16	
090 - Collins, James	10/23/2012	11.00	93.56	1,029.16	
090 - Collins, James	10/24/2012	11.00	93.56	1,029.16	
090 - Collins, James	10/25/2012	7.00	93.56	654.92	

Project	T012077.000				Invoice	28843
090 - Collins, James	10/29/2012	11.00	93.56		1,029.16	
090 - Collins, James	10/30/2012	11.00	93.56		1,029.16	
090 - Collins, James	10/31/2012	11.00	93.56		1,029.16	
CONSTRUCTION REP II (OT)						
092 - Collins, James	10/4/2012	2.00	109.84		219.68	
092 - Collins, James	10/5/2012	10.00	109.84		1,098.40	
092 - Collins, James	10/11/2012	2.00	109.84		219.68	
092 - Collins, James	10/12/2012	10.00	109.84		1,098.40	
092 - Collins, James	10/18/2012	3.00	109.84		329.52	
092 - Collins, James	10/19/2012	10.00	109.84		1,098.40	
092 - Collins, James	10/25/2012	4.00	109.84		439.36	
092 - Collins, James	10/26/2012	10.00	109.84		1,098.40	
SURVEY PARTY CHIEF						
125 - Suber, Robin	10/4/2012	4.00	82.12		328.48	
125 - Suber, Robin	10/5/2012	8.00	82.12		656.96	
125 - Suber, Robin	10/8/2012	5.00	82.12		410.60	
125 - Suber, Robin	10/10/2012	2.50	82.12		205.30	
125 - Suber, Robin	10/12/2012	4.50	82.12		369.54	
ROD MAN						
155 - Lee, Corey	10/4/2012	4.00	36.58		146.32	
155 - Lee, Corey	10/5/2012	8.00	36.58		292.64	
155 - Lee, Corey	10/8/2012	5.00	36.58		182.90	
155 - Lee, Corey	10/10/2012	2.50	36.58		91.45	
155 - Lee, Corey	10/12/2012	4.50	36.58		164.61	
ADMIN ASSISTANT						
462 - Blackwell, Alyssa	10/8/2012	.50	61.29		30.65	
462 - Garner, Rhonda	10/2/2012	1.50	61.29		91.90	
462 - Garner, Rhonda	10/3/2012	1.00	61.29		61.29	
462 - Garner, Rhonda	10/4/2012	2.00	61.29		122.58	
462 - Garner, Rhonda	10/8/2012	1.50	61.29		91.94	
462 - Garner, Rhonda	10/11/2012	1.50	61.29		91.94	
462 - Garner, Rhonda	10/12/2012	1.50	61.29		91.94	
462 - Garner, Rhonda	10/15/2012	1.50	61.29		91.94	
462 - Garner, Rhonda	10/16/2012	1.50	61.29		91.94	
462 - Garner, Rhonda	10/17/2012	1.50	61.29		91.94	
462 - Garner, Rhonda	10/18/2012	4.00	61.29		245.16	
462 - Garner, Rhonda	10/19/2012	1.00	61.29		61.29	
462 - Garner, Rhonda	10/22/2012	1.50	61.29		91.94	
462 - Garner, Rhonda	10/26/2012	1.50	61.29		91.94	
462 - Rowell, Brittany	10/1/2012	4.00	61.29		245.16	
462 - Rowell, Brittany	10/2/2012	2.50	61.29		153.23	
462 - Rowell, Brittany	10/3/2012	3.00	61.29		183.87	
462 - Rowell, Brittany	10/4/2012	1.50	61.29		91.94	
462 - Rowell, Brittany	10/5/2012	3.00	61.29		183.87	
462 - Rowell, Brittany	10/8/2012	2.00	61.29		122.58	
462 - Rowell, Brittany	10/9/2012	.50	61.29		30.65	
462 - Rowell, Brittany	10/10/2012	1.00	61.29		61.29	
462 - Rowell, Brittany	10/11/2012	1.50	61.29		91.94	
462 - Rowell, Brittany	10/12/2012	1.50	61.29		91.94	
462 - Rowell, Brittany	10/15/2012	1.00	61.29		61.29	
462 - Rowell, Brittany	10/16/2012	2.00	61.29		122.55	
462 - Rowell, Brittany	10/17/2012	1.00	61.29		61.29	
462 - Rowell, Brittany	10/18/2012	1.00	61.29		61.29	
462 - Rowell, Brittany	10/19/2012	3.50	61.29		214.52	
462 - Rowell, Brittany	10/22/2012	4.00	61.29		245.16	
462 - Rowell, Brittany	10/24/2012	5.00	61.29		306.45	
462 - Rowell, Brittany	10/25/2012	7.00	61.29		429.03	

Project T012077.000				Invoice	28843
462 - Rowell, Brittany	10/26/2012	4.00	61.29	245.16	
462 - Rowell, Brittany	10/29/2012	2.00	61.29	122.58	
462 - Rowell, Brittany	10/31/2012	3.00	61.29	183.87	
Totals		546.50		52,531.23	
Total Labor					52,531.23
Consultants					
Burns Cooley Dennis, Inc.					
AP 16454	10/31/2012	Burns Cooley Dennis, Inc. / SEPTEMBER SERVICES / Invoice: 10/29/12, 10/31/2012		1,414.44	
Total Consultants				1,414.44	1,414.44
Reimbursable Expenses					
Travel Expense					
EX 0005179	10/12/2012	Millis, James / Ridgeland / 12 mi @ 0.555		6.66	
EX 0005229	10/2/2012	Wright, Stan / LHW travel / 12.00 miles @ 0.555		6.66	
EX 0005185	10/3/2012	McMahan, Steve / LHDW / 12 mi @ 0.555		6.66	
EX 0005185	10/8/2012	McMahan, Steve / LHDW / 12 mi @ 0.555		6.66	
EX 0005237	10/17/2012	McMahan, Steve / LHDW / 12 mi @ 0.555		6.66	
EX 0005237	10/18/2012	McMahan, Steve / LHDW / 12 mi @ 0.555		6.66	
EX 0005237	10/19/2012	McMahan, Steve / LHDW / 12 mi @ 0.555		6.66	
EX 0005237	10/25/2012	McMahan, Steve / LHDW / 12 mi @ 0.555		6.66	
EX 0005237	10/30/2012	McMahan, Steve / LHDW / 10 mi @ 0.555		5.55	
EX 0005200	10/1/2012	Collins, James / Construction Review / 19 mi @ 0.555		10.55	
EX 0005200	10/2/2012	Collins, James / Construction Review / 22 mi @ 0.555		12.21	
EX 0005200	10/3/2012	Collins, James / Construction Review / 22 mi @ 0.555		12.21	
EX 0005200	10/4/2012	Collins, James / Construction Review / 23 mi @ 0.555		12.77	
EX 0005200	10/5/2012	Collins, James / Construction Review / 20 mi @ 0.555		11.10	
EX 0005200	10/8/2012	Collins, James / Construction Review / 23 mi @ 0.555		12.77	
EX 0005200	10/9/2012	Collins, James / Construction Review / 20 mi @ 0.555		11.10	
EX 0005200	10/10/2012	Collins, James / Construction Review / 22 mi @ 0.555		12.21	
EX 0005200	10/11/2012	Collins, James / Construction Review / 23 mi @ 0.555		12.77	
EX 0005200	10/12/2012	Collins, James / Construction Review / 23 mi @ 0.555		12.77	
EX 0005200	10/15/2012	Collins, James / Construction Review / 25 mi @ 0.555		13.88	
EX 0005256	10/16/2012	Collins, James / Construction Review / 25 mi @ 0.555		13.88	
EX 0005256	10/17/2012	Collins, James / Construction Review / 25 mi @ 0.555		13.88	
EX 0005256	10/18/2012	Collins, James / Construction Review / 24 mi @ 0.555		13.32	
EX 0005256	10/19/2012	Collins, James / Construction Review / 25 mi @ 0.555		13.88	
EX 0005256	10/22/2012	Collins, James / Construction Review / 25 mi @ 0.555		13.88	
EX 0005256	10/23/2012	Collins, James / Construction Review / 26 mi @ 0.555		14.43	
EX 0005256	10/24/2012	Collins, James / Construction Review / 28 mi @ 0.555		15.54	
EX 0005256	10/25/2012	Collins, James / Construction Review / 25 mi @ 0.555		13.88	

Project	T012077.000		Invoice	28843
EX 0005256	10/26/2012	Collins, James / Construction Review / 28 mi @ 0.555	15.54	
EX 0005256	10/29/2012	Collins, James / Construction Review / 27 mi @ 0.555	14.99	
EX 0005256	10/30/2012	Collins, James / Construction Review / 26 mi @ 0.555	14.43	
EX 0005256	10/31/2012	Collins, James / Construction Review / 26 mi @ 0.555	14.43	
EX 0005214	10/8/2012	Blackwell, Alyssa / City of Ridgeland / 9.58 mi @ 0.555	5.32	
EX 0005230	10/22/2012	Blackwell, Alyssa / City of Ridgeland / 9.58 mi @ 0.555	5.32	
EX 0005225	10/3/2012	Williams, David / Ridgeland / 14 mi @ 0.555	7.77	
EX 0005225	10/4/2012	Williams, David / Ridgeland / 14 mi @ 0.555	7.77	
EX 0005225	10/5/2012	Williams, David / Ridgeland / 14 mi @ 0.555	7.77	
EX 0005225	10/9/2012	Williams, David / Ridgeland / 14 mi @ 0.555	7.77	
EX 0005225	10/10/2012	Williams, David / Meeting with Gas Company / 14.00 miles @ 0.555	7.77	
EX 0005281	10/17/2012	Williams, David / Ridgeland / 23 mi @ 0.555	12.77	
EX 0005281	10/18/2012	Williams, David / Ridgeland / 24 mi @ 0.555	13.32	
EX 0005281	10/31/2012	Williams, David / progress meeting with Contractor and City / 24.00 miles @ 0.555	11.10	
Total Reimbursables			451.93	451.93
			Total this Project	\$54,397.60
			Total this Report	\$54,397.60

T012077

BURNS COOLEY DENNIS, INC.
GEOTECHNICAL AND MATERIALS ENGINEERING CONSULTANTS

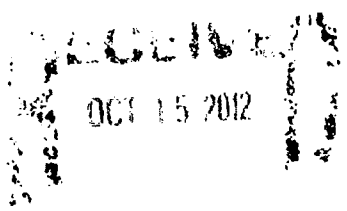
Corporate Office
551 Sunnybrook Road
Ridgeland, MS 39157
Phone: (601) 856-9911
Fax: (601) 856-9774

Mailing Address
Post Office Box 12828
Jackson, MS 39236

www.bcdgeo.com

Materials Laboratory
278 Commerce Park Drive
Ridgeland, MS 39157
Phone: (601) 856-2332
Fax: (601) 856-3552

Waggoner Engineering, Inc.
Attn: Stan Wright
P. O. Box 12227
Jackson, MS 39236



September 29, 2012
Project No: 000080401.010
Invoice No: 21980

Handwritten signature: W. R. Rutz
Handwritten initials: (P) S. W. Wright
Handwritten circled 'B'

Project: 000080401.010 Lake Harbour Drive Widening
Construction Materials Testing - STP-8323-00(003)LPA/104840-701000
Professional Services from August 26, 2012 to September 29, 2012
Fee

Total Fee	285,013.43		
	Total Earned	1,414.44	
	Previous Fee Billing	0.00	
	Current Fee Billing	1,414.44	
	Total Fee		1,414.44

Total this Invoice \$1,414.44

(See Attached Detail)

Employee	Hourly		Total	Overhead Total Labor & Fixed Fee	
	Hours	Rate		178.07	OH 10
Principal Engineer - R. Ahlrich	1.50	\$72.12	\$108.18	\$192.66	\$300.84
Staff Engineer - R. James	1.00	\$41.83	\$41.83	\$74.50	\$116.33
Technician- D. Sims	8.00	\$14.25	\$114.00	\$203.02	\$317.02
Technician - D. Warren	12.00	\$13.00	\$156.00	\$277.82	\$433.82
Administrative Assistant - A. Barnes	2.50	\$15.25	\$38.13	\$67.91	\$106.04
Administrative Assistant - J. Grissom	0.25	\$17.00	\$4.25	\$7.57	\$11.82
	25.25				
Project Total					

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
CONSTRUCTION ENGINEERING ESTIMATE - RECAP SHEET

P.O. No. 3941

Invoice Number : 28907

Sheet No. 1 of

V0000367180

STP-8323-00(003)LPA/104840-701000
County MADISON

County

MADISON

CITY OF RIDGELAND, P.O. BOX 217, RIDGELAND MS 39157

CS000003593	Surety
-------------	--------

CS00003593

Contract Number:

Est. No. Four (4) CE&I

(Progress Estimate / Final)

THRU

November 30, 2012

Document No.

		Line Item	OCA	User Code I	Object	Project Number / Detail Code	User Code 2	Current Period	Previous Estimate	Total Allowed to Date								
Total Participating Cost		001	080125	153	1612	104840701000	1	39,166.51	99,873.54	139,040.05								
Total																		
Retainage at																		
-5.00%																		
Total All Work Due		004	080125	153	3530	104840701000	1	(1,958.33)	(4,993.68)	(6,952.00)								
								37,208.18	94,879.86	132,088.05								
Liquidated Damages		010	080125	153	3520	104840701000	1											
Testing Charges		012	068410	734	6500		1											
Total Net Work Due								37,208.18	94,879.86	132,088.05								
Quantities Checked		AMOUNT OF PAYMENT FOR PROGRESS ESTIMATES SHOULD BE TO THE NEAREST DOLLAR (\$000). FINAL ESTIMATES SHOULD BE ROUNDED TO THE NEAREST CENTS (\$0.00)																
Original Signed																		
Stan Wright, P.E.																		
LPA Official:		Project Engineer Gene F. McGee, Mayor Consultant Services Unit Engineer - Scot Ehrigott, P.E.																
Approved By:																		
% Matching Funds Deduction for LPA		001	080125	153	1612	104840701000	2	(7,441.64)	(18,975.97)	(26,417.61)								
-20.000000%		TOTAL Net Amount Owed to the LPA							29,766.55	75,903.89	105,670.44							

THE SOLE PURPOSE OF THE CONTRACT ADMINISTRATION ENGINEER'S SIGNATURE IS TO ACKNOWLEDGE THAT THE LPA HAS SUBMITTED THE CERTIFICATION AND OTHER DATA REQUIRED BY THE LPA MANUAL FOR PAYMENT

**STATEMENT OF LOCAL PUBLIC AGENCY
PROGRESS AND FINAL ESTIMATES FOR CONSTRUCTION**

CAD-001 and CAD-002

State of Mississippi

County: Madison

Local Public Agency (LPA): City of Ridgeland

Project Number: STP 8323-00- 9003 0LPA / 104840-701000

Project Description:

Lake Harbour Drive widening from the intersection of U.S. Highway 51, east to the intersection of Northpark Drive.

Project Engineer/Architect's Name: Stan Wright, P.E.

I, Stan Wright, P.E., hereby verify for the attached estimate on the above listed project that:

- a. All computations have been checked and are correct.
- b. The final total amount allowed to the contractor is accurate and proper.
- c. The last payment to the contractor is the difference between the amount previously paid the contractor and the total amount owed to the contractor.
- d. All quantities listed are accurate and proper.
- e. I understand that payment to the contractor will be based exclusively on my signature on the CAD-001 for which I bear full responsibility.



[Signature]
Project Engineer/Architect (signature)

Sworn to and subscribed before me this 14th day of January, 2013.

Notary stamp/seal

My Commission Expires: _____



[Signature]
Notary (signature)



P.O. Box 12227
Jackson, MS 39236-2227

601-355-9526 Voice
601-352-3945 Fax

City of Ridgeland
Attn: Mike McCollum
P. O. Box 217
Ridgeland, MS 39158

November 30, 2012
Project No: T012077.000
Invoice No: 28907

LAKE HARBOUR DRIVE WIDENING CONSTRUCTION ENGINEERING AND INSPECTION SERVICES

Professional services in accordance with contract dated August 8, 2012, as relates to
Project STP8323-00-(003)LPA/104840-70100 in Madison County.

Professional Services from November 01, 2012 to November 30, 2012

Staff

	Hours	Rate	Amount	
PRINCIPAL	1.50	193.58	290.37	
SR PROJECT ENGINEER	51.50	124.99	6,436.99	
GROUP SURVEY MANAGER	2.00	157.37	314.74	
PROJECT MANAGER	69.50	116.37	8,087.72	
PROJECT ENGINEER	17.00	96.86	1,646.62	
CONSTRUCTION REP II	158.00	93.56	14,782.48	
CONSTRUCTION REP II (OT)	40.00	109.84	4,393.60	
ADMIN ASSISTANT	46.00	61.29	2,819.35	
Totals	385.50		38,771.87	
Total Labor				38,771.87

In-House Expenses

COLOR COPIES	1.0 Copy @ 1.10	1.10	
Total In-House Expenses		1.10	1.10

Reimbursable Expenses

Travel Expense		393.54	
Total Reimbursables		393.54	393.54

Retainage

Current Retainage	1,958.33 (5.00 % of 39,166.51)		-1,958.33
Prior Retainage	4,993.88		
Retainage-To-Date	6,952.01		

Billing Limits

	Current	Prior	To-Date
Total Billings	39,166.51	99,873.54	139,040.05
Limit			1,124,939.93
Remaining			985,899.88
Total this Invoice			\$37,208.18

Billings to Date

	Current	Prior	Total
Labor	38,771.87	95,057.92	133,829.79
Consultant	0.00	1,414.44	1,414.44
Expense	393.54	3,389.18	3,782.72
Unit	1.10	12.00	13.10
Totals	39,166.51	99,873.54	139,040.05

Project	T012077.000	Invoice	28907
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Outstanding Invoices

Number	Date	Balance	Retainage	Now Due	
28843	10/31/2012	2,719.88	-2,719.88	0.00	
Total		2,719.88	-2,719.88	0.00	
			Total Now Due		\$37,208.18

INCLUDED WITH INVOICE:

1. Supporting Data
2. Direct Cost Supporting Data
3. Consultant Supporting Data

Project T012077.000

Invoice 28907

Billing Backup

Wednesday, December 12, 2012

Waggoner Engineering, Inc.

Invoice 28907 Dated 11/30/2012

9:44:18 AM

Staff

		Hours	Rate	Amount
PRINCIPAL				
010 - Hust, James	11/6/2012	.50	193.58	96.79
010 - Hust, James	11/20/2012	.50	193.58	96.79
010 - Hust, James	11/27/2012	.50	193.58	96.79
SR PROJECT ENGINEER				
020 - White, James	11/2/2012	1.00	124.99	124.99
020 - White, James	11/30/2012	.50	124.99	62.50
020 - Wright, Stan	11/2/2012	2.00	124.99	249.98
020 - Wright, Stan	11/5/2012	4.00	124.99	499.96
020 - Wright, Stan	11/6/2012	2.00	124.99	249.98
020 - Wright, Stan	11/7/2012	2.00	124.99	249.98
020 - Wright, Stan	11/8/2012	2.00	124.99	249.98
020 - Wright, Stan	11/9/2012	2.00	124.99	249.98
020 - Wright, Stan	11/12/2012	2.00	124.99	249.98
020 - Wright, Stan	11/13/2012	2.00	124.99	249.98
020 - Wright, Stan	11/14/2012	1.00	124.99	124.99
020 - Wright, Stan	11/15/2012	4.00	124.99	499.96
020 - Wright, Stan	11/16/2012	3.00	124.99	374.97
020 - Wright, Stan	11/19/2012	3.00	124.99	374.97
020 - Wright, Stan	11/20/2012	4.00	124.99	499.96
020 - Wright, Stan	11/21/2012	4.00	124.99	499.96
020 - Wright, Stan	11/26/2012	3.00	124.99	374.97
020 - Wright, Stan	11/27/2012	3.00	124.99	374.97
020 - Wright, Stan	11/28/2012	3.00	124.99	374.97
020 - Wright, Stan	11/29/2012	4.00	124.99	499.96
GROUP SURVEY MANAGER				
022 - Millis, James	11/8/2012	.50	157.37	78.69
022 - Millis, James	11/12/2012	.25	157.37	39.34
022 - Millis, James	11/14/2012	.25	157.37	39.34
022 - Millis, James	11/19/2012	.25	157.37	39.34
022 - Millis, James	11/20/2012	.50	157.37	78.69
022 - Millis, James	11/27/2012	.25	157.37	39.34
PROJECT MANAGER				
030 - McMahan, Steve	11/1/2012	2.00	116.37	232.74
030 - McMahan, Steve	11/2/2012	1.50	116.37	174.56
030 - McMahan, Steve	11/5/2012	.50	116.37	58.19
030 - McMahan, Steve	11/6/2012	1.00	116.37	116.37
030 - McMahan, Steve	11/7/2012	.50	116.37	58.19
030 - McMahan, Steve	11/8/2012	.50	116.37	58.19
030 - McMahan, Steve	11/9/2012	.50	116.37	58.19
030 - McMahan, Steve	11/12/2012	2.00	116.37	232.74
030 - McMahan, Steve	11/13/2012	.50	116.37	58.19
030 - McMahan, Steve	11/14/2012	1.50	116.37	174.56
030 - McMahan, Steve	11/15/2012	1.50	116.37	174.56
030 - McMahan, Steve	11/16/2012	1.50	116.37	174.56
030 - McMahan, Steve	11/19/2012	3.50	116.37	407.30
030 - McMahan, Steve	11/20/2012	4.00	116.37	465.42
030 - McMahan, Steve	11/21/2012	2.00	116.37	232.74
030 - McMahan, Steve	11/26/2012	2.50	116.37	290.93
030 - McMahan, Steve	11/27/2012	2.00	116.37	232.74
030 - McMahan, Steve	11/29/2012	1.50	116.37	174.56

Project	T012077.000			Invoice	28907
030 - McMahan, Steve	11/30/2012	.50	116.37	58.19	
030 - Williams, David	11/1/2012	5.00	116.37	581.85	
030 - Williams, David	11/2/2012	2.00	116.37	232.74	
030 - Williams, David	11/5/2012	3.00	116.37	349.11	
030 - Williams, David	11/6/2012	4.00	116.37	465.48	
030 - Williams, David	11/7/2012	3.00	116.37	349.11	
030 - Williams, David	11/8/2012	4.00	116.37	465.48	
030 - Williams, David	11/15/2012	2.00	116.37	232.74	
030 - Williams, David	11/20/2012	3.00	116.37	349.11	
030 - Williams, David	11/21/2012	3.00	116.37	349.11	
030 - Williams, David	11/26/2012	2.00	116.37	232.74	
030 - Williams, David	11/27/2012	2.00	116.37	232.74	
030 - Williams, David	11/28/2012	4.00	116.37	465.48	
030 - Williams, David	11/29/2012	2.00	116.37	232.74	
030 - Williams, David	11/30/2012	1.00	116.37	116.37	
PROJECT ENGINEER					
050 - Edwards, Chadwick	11/7/2012	2.00	96.86	193.72	
050 - Edwards, Chadwick	11/20/2012	4.00	96.86	387.44	
050 - Edwards, Chadwick	11/21/2012	5.00	96.86	484.30	
050 - Edwards, Chadwick	11/27/2012	2.00	96.86	193.72	
050 - Wright, Garland	11/20/2012	2.00	96.86	193.72	
050 - Wright, Garland	11/21/2012	2.00	96.86	193.72	
CONSTRUCTION REP II					
090 - Collins, James	11/1/2012	7.00	93.56	654.92	
090 - Collins, James	11/5/2012	8.00	93.56	748.48	
090 - Collins, James	11/6/2012	10.00	93.56	935.60	
090 - Collins, James	11/7/2012	10.00	93.56	935.60	
090 - Collins, James	11/8/2012	11.00	93.56	1,029.16	
090 - Collins, James	11/9/2012	1.00	93.56	93.56	
090 - Collins, James	11/12/2012	9.00	93.56	842.04	
090 - Collins, James	11/13/2012	11.00	93.56	1,029.16	
090 - Collins, James	11/14/2012	11.00	93.56	1,029.16	
090 - Collins, James	11/15/2012	5.00	93.56	467.80	
090 - Collins, James	11/16/2012	4.00	93.56	374.24	
090 - Collins, James	11/19/2012	11.00	93.56	1,029.16	
090 - Collins, James	11/20/2012	11.00	93.56	1,029.16	
090 - Collins, James	11/21/2012	11.00	93.56	1,029.16	
090 - Collins, James	11/26/2012	9.00	93.56	842.04	
090 - Collins, James	11/27/2012	10.00	93.56	935.60	
090 - Collins, James	11/28/2012	11.00	93.56	1,029.16	
090 - Collins, James	11/29/2012	8.00	93.56	748.48	
CONSTRUCTION REP II (OT)					
092 - Collins, James	11/1/2012	4.00	109.84	439.36	
092 - Collins, James	11/2/2012	10.00	109.84	1,098.40	
092 - Collins, James	11/8/2012	10.00	109.84	1,098.40	
092 - Collins, James	11/16/2012	7.00	109.84	768.88	
092 - Collins, James	11/30/2012	9.00	109.84	988.56	
ADMIN ASSISTANT					
462 - Garner, Rhonda	11/6/2012	2.00	61.29	122.58	
462 - Garner, Rhonda	11/9/2012	1.50	61.29	91.94	
462 - Garner, Rhonda	11/15/2012	1.00	61.29	61.29	
462 - Garner, Rhonda	11/16/2012	1.50	61.29	91.93	
462 - Garner, Rhonda	11/20/2012	2.00	61.29	122.58	
462 - Garner, Rhonda	11/30/2012	1.50	61.29	91.94	
462 - Hales, Ragan	11/8/2012	.50	61.29	30.65	
462 - Hales, Ragan	11/16/2012	.50	61.29	30.64	
462 - Rowell, Brittany	11/1/2012	2.50	61.29	153.23	

Project	T012077.000			Invoice	28907
462 - Rowell, Brittany	11/2/2012	2.00	61.29	122.58	
462 - Rowell, Brittany	11/5/2012	2.50	61.29	153.23	
462 - Rowell, Brittany	11/6/2012	2.50	61.29	153.23	
462 - Rowell, Brittany	11/7/2012	2.50	61.29	153.23	
462 - Rowell, Brittany	11/13/2012	1.00	61.29	61.29	
462 - Rowell, Brittany	11/15/2012	1.00	61.29	61.29	
462 - Rowell, Brittany	11/16/2012	2.00	61.29	122.58	
462 - Rowell, Brittany	11/19/2012	2.00	61.29	122.58	
462 - Rowell, Brittany	11/21/2012	3.50	61.29	214.52	
462 - Rowell, Brittany	11/26/2012	5.00	61.29	306.45	
462 - Rowell, Brittany	11/27/2012	2.00	61.29	122.58	
462 - Rowell, Brittany	11/28/2012	3.00	61.29	183.87	
462 - Rowell, Brittany	11/29/2012	2.00	61.29	122.58	
462 - Rowell, Brittany	11/30/2012	2.00	61.29	122.58	
	Totals	385.50		38,771.87	
	Total Labor				38,771.87
Reimbursable Expenses					
Travel Expense					
EX 0005336	11/19/2012	Millis, James / Staking ROW for gas line - LHDW / 9.00 miles @ 0.555		5.00	
EX 0005337	11/1/2012	Wright, Stan / Site Visit / LH / 10.00 miles @ 0.555		5.55	
EX 0005337	11/8/2012	Wright, Stan / Site Visit / Site Visit / 10.00 miles @ 0.555		5.55	
EX 0005337	11/13/2012	Wright, Stan / Site Visit / 10.00 miles @ 0.555		5.55	
EX 0005337	11/27/2012	Wright, Stan / Site Visit / Lake Harbour / 10.00 miles @ 0.555		5.55	
EX 0005295	11/2/2012	McMahan, Steve / To LHDW / Inspection on LHDW / 16.00 miles @ 0.555		8.88	
EX 0005295	11/9/2012	McMahan, Steve / To LHDW / Sign Inspection on LHDW / 12.00 miles @ 0.555		6.66	
EX 0005341	11/20/2012	McMahan, Steve / Trip to LHDW / Inspection of LHDW / 10.00 miles @ 0.555		5.55	
EX 0005341	11/21/2012	McMahan, Steve / To LHDW / Inspection on LHDW / 10.00 miles @ 0.555		5.55	
EX 0005343	11/20/2012	Edwards, Chadwick / 14.00 miles @ 0.555		7.77	
EX 0005309	11/1/2012	Collins, James / Construction review / 24.00 miles @ 0.555		13.32	
EX 0005309	11/2/2012	Collins, James / Construction review / 25.00 miles @ 0.555		13.88	
EX 0005309	11/5/2012	Collins, James / Construction review / 24.00 miles @ 0.555		13.32	
EX 0005309	11/6/2012	Collins, James / Construction review / 26.00 miles @ 0.555		14.43	
EX 0005309	11/7/2012	Collins, James / Construction review / 25.00 miles @ 0.555		13.88	
EX 0005309	11/8/2012	Collins, James / Construction review / 27.00 miles @ 0.555		14.99	
EX 0005309	11/9/2012	Collins, James / Construction review / 26.00 miles @ 0.555		14.43	
EX 0005309	11/12/2012	Collins, James / Construction review / 24.00 miles @ 0.555		13.32	
EX 0005309	11/13/2012	Collins, James / Construction review / 26.00 miles @ 0.555		14.43	
EX 0005309	11/14/2012	Collins, James / Construction review / 32.00 miles @ 0.555		17.76	
EX 0005309	11/15/2012	Collins, James / Construction review / 26.00 miles @ 0.555		14.43	
EX 0005354	11/16/2012	Collins, James / Construction review / 26.00 miles @ 0.555		14.43	

Project	T012077.000		Invoice	28907
EX 0005354	11/19/2012	Collins, James / Construction review / 27.00 miles @ 0.555	14.99	
EX 0005354	11/20/2012	Collins, James / Construction review / 27.00 miles @ 0.555	14.99	
EX 0005354	11/21/2012	Collins, James / Construction review / 29.00 miles @ 0.555	16.10	
EX 0005354	11/26/2012	Collins, James / Construction review / 22.00 miles @ 0.555	12.21	
EX 0005354	11/27/2012	Collins, James / Construction review / 26.00 miles @ 0.555	14.43	
EX 0005354	11/28/2012	Collins, James / Construction review / 29.00 miles @ 0.555	16.10	
EX 0005354	11/29/2012	Collins, James / Construction review / 31.00 miles @ 0.555	17.21	
EX 0005354	12/30/2012	Collins, James / Construction review / 30.00 miles @ 0.555	16.65	
EX 0005314	11/8/2012	Hales, Ragan / PR #2 PWD / 10 mi @ 0.555	5.55	
EX 0005360	11/16/2012	Hales, Ragan / Invoices PWD / 10 mi @ 0.555	5.55	
EX 0005330	11/15/2012	Williams, David / Lake Harbour / Progress Meeting / 14.00 miles @ 0.555	7.77	
EX 0005375	11/20/2012	Williams, David / Site Inspection / visit project site and lunch with PW / 16.00 miles @ 0.555	8.88	
EX 0005375	11/28/2012	Williams, David / Progress meeting / Progress Meeting / 16.00 miles @ 0.555	8.88	
Total Reimbursables			393.54	393.54
In-House Expenses				
COLOR COPIES		1.0 Copy @ 1.10	1.10	
Total In-House Expenses			1.10	1.10
Total this Project				\$39,166.51
Total this Report				\$39,166.51

ENGINEERING LPA-001 For LPA's

MISSISSIPPI DEPARTMENT OF TRANSPORTATION CONSTRUCTION ENGINEERING ESTIMATE - RECAP SHEET

P.O. No. 3941

Invoice Number : 28987

Sheet No. 1 of

Vendor Number V0000367180

Project No. STP-8323-00(003)LPA/104840-701000 County MADISON

In Account With CITY OF RIDGELAND, P.O. BOX 217, RIDGELAND, MS 39157

Contract Number: CS00003593 Surety

Est. No. Five (5) CE&I (Progress Estimate / Final) Period December 1, 2012 THRU December 31, 2012 Document No.

Line Item	OCA	User Code 1	Object	Project Number / Detail Code	User Code 2	Current Period	Previous Estimate	Total Allowed to Date
Total Participating Cost	001	080125	153	1612	104840701000	1	139,040.05	173,944.12
Total							139,040.05	173,944.12
Retainage at -5.00%	004	080125	153	3530	104840701000	1	(6,952.00)	(8,697.21)
Total All Work Due							132,088.05	165,246.91
Liquidated Damages	010	080125	153	3520	104840701000	1		
Testing Charges	012	068410	734	6500		1		
Total Net Work Due							33,158.87	165,246.91
Amount of Payment for Progress Estimates Should Be to the Nearest Dollar (\$000). Final Estimates Should Be Rounded to the Nearest Cents (\$0.00)						Completion Date:		
						Contract % Complete		
						Contract % of Elapsed Time		
Quantities Checked Original Signed Stan Wright, P.E.	Project Engineer							
LPA Official:	Gene F. McGee, Mayor							
Approved By:	Consultant Services Unit Engineer - Scot Ehrigott, P.E.							
% Matching Funds Deduction for LPA	001	080125	153	1612	104840701000	2	(6,631.77)	(33,049.38)
TOTAL Net Amount Owed to the LPA							26,527.09	132,197.53

THE SOLE PURPOSE OF THE CONTRACT ADMINISTRATION ENGINEER'S SIGNATURE IS TO ACKNOWLEDGE THAT THE LPA HAS SUBMITTED THE CERTIFICATION AND OTHER DATA REQUIRED BY THE LPA MANUAL FOR PAYMENT

**STATEMENT OF LOCAL PUBLIC AGENCY
PROGRESS AND FINAL ESTIMATES FOR CONSTRUCTION**

CAD-001 and CAD-002

State of Mississippi

County: Madison

Local Public Agency (LPA): City of Ridgeland

Project Number: STP 8323-00- 9003 0LPA / 104840-701000

Project Description:

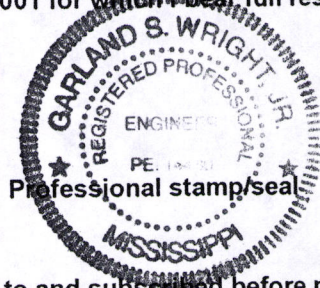
Lake Harbour Drive widening from the intersection of U.S. Highway 51, east to the intersection of Northpark Drive.

Project Engineer/Architect's Name:

Stan Wright, P.E.

I, Stan Wright, P.E., hereby verify for the attached estimate on the above listed project that:

- a. All computations have been checked and are correct.
- b. The final total amount allowed to the contractor is accurate and proper.
- c. The last payment to the contractor is the difference between the amount previously paid the contractor and the total amount owed to the contractor.
- d. All quantities listed are accurate and proper.
- e. I understand that payment to the contractor will be based exclusively on my signature on the CAD-001 for which I bear full responsibility.



[Signature]
Project Engineer/Architect (signature)

Sworn to and subscribed before me this 16th day of January, 2013.

Notary stamp/seal

My Commission Expires:



[Signature]
Notary (signature)



P.O. Box 12227
Jackson, MS 39236-2227

601-355-9526 Voice
601-352-3945 Fax

City of Ridgeland
Attn: Mike McCollum
P. O. Box 217
Ridgeland, MS 39158

December 31, 2012
Project No: T012077.000
Invoice No: 28987

LAKE HARBOUR DRIVE WIDENING CONSTRUCTION ENGINEERING AND INSPECTION SERVICES

Professional services in accordance with contract dated August 8, 2012, as relates to
Project STP8323-00-(003)LPA/104840-70100 in Madison County.

Professional Services from December 01, 2012 to December 31, 2012

Staff

	Hours	Rate	Amount	
PRINCIPAL	3.50	193.58	677.53	
SR PROJECT ENGINEER	37.50	124.99	4,687.13	
PROJECT MANAGER	67.50	116.37	7,854.98	
PROJECT ENGINEER	12.00	96.86	1,162.32	
CONSTRUCTION REP II	186.00	93.56	17,402.16	
ADMIN ASSISTANT	45.00	61.29	2,758.06	
Totals	351.50		34,542.18	
Total Labor				34,542.18

Reimbursable Expenses

Travel Expense			361.89	
Total Reimbursables			361.89	361.89

Retainage

Current Retainage	1,745.20 (5.00 % of 34,904.07)			-1,745.20
Prior Retainage	6,952.01			
Retainage-To-Date	8,697.21			

Billing Limits

	Current	Prior	To-Date	
Total Billings	34,904.07	139,040.05	173,944.12	
Limit			1,124,939.93	
Remaining			950,995.81	
Total this Invoice				\$33,158.87

Billings to Date

	Current	Prior	Total
Labor	34,542.18	133,829.79	168,371.97
Consultant	0.00	1,414.44	1,414.44
Expense	361.89	3,782.72	4,144.61
Unit	0.00	13.10	13.10
Totals	34,904.07	139,040.05	173,944.12

Outstanding Invoices

Number	Date	Balance	Retainage	Now Due
28907	11/30/2012	39,166.51	-1,958.33	37,208.18
Total		39,166.51	-1,958.33	37,208.18
			Total Now Due	\$70,367.05

Project T012077.000

Invoice 28987

INCLUDED WITH INVOICE:

1. Supporting Data
2. Direct Cost Supporting Data
3. Consultant Supporting Data

Project T012077.000

Invoice 28987

Billing Backup

Friday, January 11, 2013

Waggoner Engineering, Inc.

Invoice 28987 Dated 12/31/2012

4:28:03 PM

Staff

		Hours	Rate	Amount
PRINCIPAL				
010 - Hust, James	12/4/2012	.50	193.58	96.79
010 - Hust, James	12/6/2012	.50	193.58	96.79
010 - Hust, James	12/7/2012	.50	193.58	96.79
010 - Hust, James	12/11/2012	.50	193.58	96.79
010 - Hust, James	12/18/2012	.50	193.58	96.79
010 - McDonald, William	12/19/2012	1.00	193.58	193.58
SR PROJECT ENGINEER				
020 - White, James	12/4/2012	.50	124.99	62.50
020 - Wright, Stan	12/5/2012	4.00	124.99	499.96
020 - Wright, Stan	12/10/2012	1.00	124.99	124.99
020 - Wright, Stan	12/11/2012	3.00	124.99	374.97
020 - Wright, Stan	12/12/2012	3.00	124.99	374.97
020 - Wright, Stan	12/13/2012	3.00	124.99	374.97
020 - Wright, Stan	12/14/2012	3.00	124.99	374.97
020 - Wright, Stan	12/17/2012	1.00	124.99	124.99
020 - Wright, Stan	12/19/2012	4.00	124.99	499.96
020 - Wright, Stan	12/20/2012	3.00	124.99	374.97
020 - Wright, Stan	12/21/2012	3.00	124.99	374.97
020 - Wright, Stan	12/26/2012	3.00	124.99	374.97
020 - Wright, Stan	12/27/2012	4.00	124.99	499.96
020 - Wright, Stan	12/31/2012	2.00	124.99	249.98
PROJECT MANAGER				
030 - McMahan, Steve	12/3/2012	.50	116.37	58.17
030 - McMahan, Steve	12/4/2012	2.50	116.37	290.93
030 - McMahan, Steve	12/10/2012	1.50	116.37	174.56
030 - McMahan, Steve	12/13/2012	2.00	116.37	232.74
030 - McMahan, Steve	12/17/2012	.50	116.37	58.19
030 - McMahan, Steve	12/18/2012	.50	116.37	58.19
030 - McMahan, Steve	12/21/2012	1.00	116.37	116.37
030 - Williams, David	12/3/2012	5.00	116.37	581.85
030 - Williams, David	12/4/2012	4.00	116.37	465.48
030 - Williams, David	12/6/2012	6.00	116.37	698.22
030 - Williams, David	12/7/2012	3.00	116.37	349.11
030 - Williams, David	12/10/2012	4.00	116.37	465.48
030 - Williams, David	12/13/2012	4.00	116.37	465.48
030 - Williams, David	12/14/2012	4.00	116.37	465.48
030 - Williams, David	12/17/2012	5.00	116.37	581.85
030 - Williams, David	12/18/2012	3.00	116.37	349.11
030 - Williams, David	12/19/2012	1.00	116.37	116.37
030 - Williams, David	12/20/2012	2.00	116.37	232.74
030 - Williams, David	12/21/2012	4.00	116.37	465.48
030 - Williams, David	12/26/2012	4.00	116.37	465.48
030 - Williams, David	12/27/2012	4.00	116.37	465.48
030 - Williams, David	12/28/2012	4.00	116.37	465.48
030 - Williams, David	12/31/2012	2.00	116.37	232.74
PROJECT ENGINEER				
050 - Edwards, Chadwick	12/3/2012	3.00	96.86	290.58
050 - Edwards, Chadwick	12/7/2012	1.00	96.86	96.86
050 - Edwards, Chadwick	12/12/2012	2.00	96.86	193.72
050 - Edwards, Chadwick	12/13/2012	3.00	96.86	290.58

Project	T012077.000	Invoice			28987
050 - Edwards, Chadwick	12/14/2012	1.00	96.86	96.86	
050 - Edwards, Chadwick	12/19/2012	2.00	96.86	193.72	
CONSTRUCTION REP II					
090 - Brooks, William	12/4/2012	1.00	93.56	93.56	
090 - Brooks, William	12/5/2012	9.00	93.56	842.04	
090 - Brooks, William	12/6/2012	5.00	93.56	467.80	
090 - Brooks, William	12/7/2012	7.00	93.56	654.92	
090 - Collins, James	12/1/2012	9.00	93.56	842.04	
090 - Collins, James	12/3/2012	11.00	93.56	1,029.16	
090 - Collins, James	12/4/2012	11.00	93.56	1,029.16	
090 - Collins, James	12/10/2012	9.00	93.56	842.04	
090 - Collins, James	12/11/2012	9.00	93.56	842.04	
090 - Collins, James	12/12/2012	11.00	93.56	1,029.16	
090 - Collins, James	12/13/2012	11.00	93.56	1,029.16	
090 - Collins, James	12/14/2012	11.00	93.56	1,029.16	
090 - Collins, James	12/15/2012	6.00	93.56	561.36	
090 - Collins, James	12/17/2012	9.00	93.56	842.04	
090 - Collins, James	12/18/2012	11.00	93.56	1,029.16	
090 - Collins, James	12/19/2012	11.00	93.56	1,029.16	
090 - Collins, James	12/20/2012	10.00	93.56	935.60	
090 - Collins, James	12/21/2012	8.00	93.56	748.48	
090 - Collins, James	12/26/2012	9.00	93.56	842.04	
090 - Collins, James	12/27/2012	9.00	93.56	842.04	
090 - Collins, James	12/28/2012	9.00	93.56	842.04	
ADMIN ASSISTANT					
462 - Garner, Rhonda	12/5/2012	1.50	61.29	91.92	
462 - Garner, Rhonda	12/6/2012	3.00	61.29	183.87	
462 - Garner, Rhonda	12/10/2012	3.00	61.29	183.87	
462 - Garner, Rhonda	12/12/2012	1.50	61.29	91.94	
462 - Garner, Rhonda	12/13/2012	1.50	61.29	91.94	
462 - Garner, Rhonda	12/18/2012	1.50	61.29	91.94	
462 - Garner, Rhonda	12/19/2012	1.50	61.29	91.94	
462 - Hales, Ragan	12/11/2012	.50	61.29	30.65	
462 - Hales, Ragan	12/14/2012	1.00	61.29	61.29	
462 - Hales, Ragan	12/19/2012	.50	61.29	30.64	
462 - Hales, Ragan	12/20/2012	.50	61.29	30.65	
462 - Rowell, Brittany	12/3/2012	2.50	61.29	153.23	
462 - Rowell, Brittany	12/4/2012	2.50	61.29	153.23	
462 - Rowell, Brittany	12/5/2012	2.00	61.29	122.58	
462 - Rowell, Brittany	12/6/2012	1.00	61.29	61.29	
462 - Rowell, Brittany	12/7/2012	1.00	61.29	61.29	
462 - Rowell, Brittany	12/10/2012	2.00	61.29	122.58	
462 - Rowell, Brittany	12/11/2012	2.50	61.29	153.23	
462 - Rowell, Brittany	12/12/2012	2.00	61.29	122.58	
462 - Rowell, Brittany	12/13/2012	1.50	61.29	91.94	
462 - Rowell, Brittany	12/14/2012	2.00	61.29	122.58	
462 - Rowell, Brittany	12/17/2012	2.50	61.29	153.20	
462 - Rowell, Brittany	12/18/2012	3.00	61.29	183.87	
462 - Rowell, Brittany	12/19/2012	2.50	61.29	153.23	
462 - Rowell, Brittany	12/20/2012	2.00	61.29	122.58	
Totals		351.50		34,542.18	
Total Labor					34,542.18
Reimbursable Expenses					
Travel Expense					
EX 0005383	12/13/2012	McMahan, Steve / To LHDW / Inspection of Traffic Control / 12.00 miles @ 0.555		6.66	

Project	T012077.000		Invoice	28987
EX 0005397	12/1/2012	Collins, James / Construction review / 24.00 miles @ 0.555	13.32	
EX 0005397	12/3/2012	Collins, James / Construction review / 28.00 miles @ 0.555	15.54	
EX 0005397	12/4/2012	Collins, James / Construction review / 34.00 miles @ 0.555	18.87	
EX 0005397	12/10/2012	Collins, James / Construction review / 26.00 miles @ 0.555	14.43	
EX 0005397	12/11/2012	Collins, James / Construction review / 28.00 miles @ 0.555	15.54	
EX 0005397	12/12/2012	Collins, James / Construction review / 27.00 miles @ 0.555	14.99	
EX 0005397	12/13/2012	Collins, James / Construction review / 28.00 miles @ 0.555	15.54	
EX 0005397	12/14/2012	Collins, James / Construction review / 28.00 miles @ 0.555	15.54	
EX 0005397	12/15/2012	Collins, James / Construction review / 26.00 miles @ 0.555	14.43	
EX 0005426	12/17/2012	Collins, James / Construction review / 28.00 miles @ 0.555	15.54	
EX 0005426	12/18/2012	Collins, James / Construction review / 30.00 miles @ 0.555	16.65	
EX 0005426	12/19/2012	Collins, James / Construction review / 29.00 miles @ 0.555	16.10	
EX 0005426	12/20/2012	Collins, James / Construction review / 27.00 miles @ 0.555	14.99	
EX 0005426	12/21/2012	Collins, James / Construction review / 25.00 miles @ 0.555	13.88	
EX 0005426	12/26/2012	Collins, James / Construction review / 27.00 miles @ 0.555	14.99	
EX 0005426	12/27/2012	Collins, James / Construction review / 26.00 miles @ 0.555	14.43	
EX 0005426	12/28/2012	Collins, James / Construction review / 26.00 miles @ 0.555	14.43	
EX 0005401	12/11/2012	Hales, Ragan / Delivered pay request #3 to Ridgeland fo	5.55	
EX 0005401	12/14/2012	Hales, Ragan / Delivered SA #1 to Eutaw Construction fo	17.76	
EX 0005451	12/19/2012	Hales, Ragan / Delivered SA#2 & QA#2 to Ridgeland Publi	5.55	
EX 0005451	12/20/2012	Hales, Ragan / Delivered invoice to Ridgeland PWD for S	5.55	
EX 0005417	12/5/2012	Brooks, William / mileage on personal vehicle / 20.00 miles @ 0.555	11.10	
EX 0005417	12/6/2012	Brooks, William / mileage on personal vehicle / 22.00 miles @ 0.555	12.21	
EX 0005417	12/7/2012	Brooks, William / mileage on personal vehicle / 21.00 miles @ 0.555	11.66	
EX 0005418	12/6/2012	Williams, David / Erosion control inspection / Look at erosion control with contractor / 14.00 miles @ 0.555	7.77	
EX 0005418	12/7/2012	Williams, David / Erosion control pictures / take pictures of erosion control / 14.00 miles @ 0.555	7.77	
EX 0005418	12/10/2012	Williams, David / erosion control check / check erosion control / 20.00 miles @ 0.555	11.10	
Total Reimbursables			361.89	361.89
Total this Project				\$34,904.07
Total this Report				\$34,904.07



PROPERTY DAMAGE RELEASE

(THIRD PARTY)

Claim File Number AT967608

For the Sole Consideration of Twelve-thousand seven-hundred thirty-three and 68/100
(\$12,733.68) Dollars, the receipt and sufficiency of which is hereby
acknowledged, I hereby release and forever discharge Joann & Robert Sims, Shelter
Mutual Insurance Companies, their _____ heirs, executors,
administrators, agents and assigns, and all other persons, firms or corporations liable, or who might be
claimed to be liable, none of whom admit any liability to the undersigned, but all expressly deny any
liability from any and all property damage claims, demands, damages, actions, causes of action, or suits
of any kind or nature whatsoever, known and unknown arising out of property damage, which has resulted
or may, in the future, develop from an accident which occurred on or about the 29th day of
November, 2012, at or near Hwy 51 and Jackson St. in Ridgeland, MS

**I UNDERSTAND THAT I AM NOT RELEASING ANY CLAIMS I MAY HAVE FOR BODILY INJURIES.
THIS RELEASE DOES NOT APPLY TO BODILY INJURY CLAIMS.**

I agree that the payment of the above amount is not to be construed as an admission of liability, but is a
compromise of a disputed claim.

This Release does not bar any claim by the persons or entities released hereby, all of who expressly
reserve the right to assert any claim or cause of action they may have against the undersigned or others.

**WARNING: Any person who knowingly and with intent to injure, defraud or deceive an insurer, makes any
claim for the proceeds of an insurance policy containing any false, incomplete or misleading information
commits a criminal offense that is punishable by imprisonment and/or fine. Any insurance company or
agent who knowingly provides false, incomplete or misleading information for the purpose of defrauding a
policyholder or claimant in a claim settlement shall be reported to the State Division of Insurance.**

**I HAVE COMPLETELY READ, FULLY UNDERSTAND AND VOLUNTARILY ACCEPT THE TERMS OF THIS
PROPERTY DAMAGE RELEASE AND UNDERSTAND THAT THIS IS A FULL AND FINAL COMPROMISE OF
MY CLAIM FOR PROPERTY DAMAGE, WITH THE EXCEPTIONS NOTED ABOVE.**

Signed this _____ day of _____, _____.

SIGNATURE

City of Ridgeland

PRINT NAME

SIGNATURE

PRINT NAME

POWER OF ATTORNEY TO TRANSFER MOTOR VEHICLE

This document shall pass with the certificate of title and be included as a support document to application for new certificate of title and/or application for replacement certificate of title

THE STATE OF MISSISSIPPI

COUNTY OF MADISON

KNOW ALL MEN BY THESE PRESENT:

THAT I, CITY OF RIDGELAND

GRANTOR, NAME TO APPEAR IN SAME FORM AS CONTAINED IN CERTIFICATE OF TITLE

PO BOX 217, RIDGELAND, MS 39158

(ADDRESS)

OF THE COUNTY OF

MADISON

and the STATE OF MISSISSIPPI, owner of

the following described motor vehicle, have made, constituted and appointed and by these present do make, constitute and appoint

SHELTER MUTUAL INSURANCE COMPANY

IF NAME IS LICENSED DEALER, THEN ALSO INCLUDE NAME OF DEALER AUTHORIZED REPRESENTATIVE

1880 E. COUNTY LINE RD, RIDGELAND, MS 39157

(ADDRESS)

OF THE COUNTY OF

MADISON

and the STATE OF MISSISSIPPI, my true and lawful attorney,

for me and in my name, place and stead to sell, transfer and assign the motor vehicle described as follows to wit:

MAKE FORD F-250

V.I.N. 1FTNX20F0XEC88584

YEAR 1999

BODY TYPE PICKUP

TITLE NUMBER 8203531

giving and granting unto my said attorney full power and authority to do and perform all and every act requisite and necessary to transfer and assign the legal title to said motor vehicle to anyone whomever, as may be designated by said attorney.

FEDERAL and STATE LAW requires that you state the mileage in connection with the transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment.

I certify to the best of my knowledge that the odometer reading is the actual mileage of the vehicle unless one of the following statements is checked.

58937

Odometer Reading

(No Tenths)

☐ 1. I hereby certify that the mileage stated is in excess of the mechanical limits of the odometer.

☐ 2. The odometer reading is not actual mileage. WARNING-ODOMETER DISCREPANCY

IN WITNESS WHEREOF I HAVE hereunto set my hand this _____ day of _____, 20____.

Signature of Owner, Grantor

CITY OF RIDGELAND

Printed Name of Grantor (If Title is in Company Name, include appropriate Title, Partner, President, Sec., Treas., etc.)

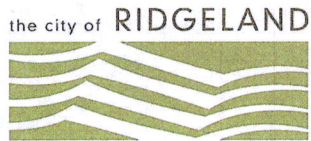
Before me, the undersigned authority, on this day personally appeared _____

(Individual Name Only)

known to me to be the person whose name is subscribed to the above foregoing instrument, and acknowledge to me that he executed the same for the purposes and consideration therein expressed.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS _____ day of _____ A.D. 20____

Notary Public



police department

January 16, 2013

TO: Mayor & Board of Aldermen
FROM: Jimmy R. Houston, Sr., Chief of Police
SUBJECT: Check Deposit-Budget Amendment

On December 28, 2012, two deposits were made in the amounts of \$344.50 and \$2067.00. These deposits were reimbursements from our OJP Bulletproof Vest Program. I am requesting the funds be transferred as follows:

Transfer \$2411.50 to 001-100-730 (Capital Machinery)

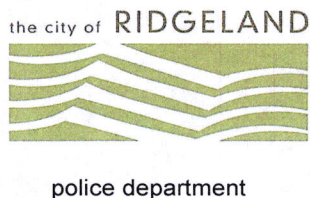
Your consideration and approval of this request will be appreciated.

CC: Ray Stevens

115 West School Street • Ridgeland, MS 39157
Ph: 601.856.2121 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • Jimmy R. Houston, Sr. - chief of police

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



January 25, 2013

TO: Mayor & Board of Aldermen

FROM: Jimmy R. Houston, Sr., Chief of Police 

SUBJECT: Special Event Permit – Philip's on the Rez – Annual Crawfish Boil

I have attached a Special Events Permit application submitted by Philip Simon for approval to hold the "Philip's On the Rez-Annual Crawfish Boil" on Saturday, March 23, 2013, and Sunday, March 24, 2013. The hours of operation will be 12:00 p.m. until 10:00 p.m. daily. The estimated crowd size is 700 to 800 patrons per day.

As in years past, this event will not require any additional police personnel to be on duty and there is no anticipated overtime cost.

An application to play on premises music and a filing fee check in the amount of \$100.00 are attached with this memorandum.

Attachments (3)

115 West School Street • Ridgeland, MS 39157
Ph: 601.856.2121 • www.ridgelandms.org

Gene F. McGee, cmo - mayor- Jimmy R. Houston, Sr. - chief of police

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

City of Ridgeland
Application for
SPECIAL EVENTS PERMIT

Name & Address

PHILIP'S ON THE "REE"

or

135 MADISON LANDING

Individual/Business:

RIDGELAND, MS.

Core of Event:

(Details) CRAWFISH BOIL

Location of Event:

PHILIP'S ON THE "REE"

Dates of Event:

3-23-13

to

3-24-13

Hours of Event:

12:00 NOON

to

10:00 P.M.

Estimated Crowd Size:

700-800

What arrangements will be made for adequate restroom facilities: 7 RESTROOMS ON SITE

FOR WOMEN; 8 RESTROOMS FOR MEN

What arrangements will be made for clean-up at completion of event: STAFF OF RESTAURANT

Contact Person:

PHILIP SIMON

Phone:

601-856-1680

Signature of Contact Person:

Phil Simon

Date:

1-22-13

You must do the following before your application will be considered:

1. You must present to the Chief of Police or his designee your plan for parking and traffic control. You must state in this plan whether or not police or private security personnel will be needed to direct and handle traffic and parking.
2. If the event is to have outdoor music, a written statement will be required from the applicant stating that the applicant will comply with the noise ordinance of the City of Ridgeland, MS.
3. If there is a need for Police Department and/or Public Works Department personnel to work in controlling the special event, the applicant will agree in writing to pay this cost.
4. The applicant may be required to post a bond in the minimum amount of One Thousand Dollars (\$1,000.00) with the City Clerk. This is to insure that the event area is immediately cleaned up after its conclusion, and any City employee who works overtime as a result of the special event, will be compensated from the bond proceeds.
5. Submit the above application and information to the City Clerk with a non-refundable filing fee of One Hundred Dollars (\$100.00).

☒ Approved Chief of Police/or Designee

☐ Denied

Date:

1-25-13

* A copy of the Special Events Ordinance should be attached to this permit when applicant receives it*

Ridgeland Police Department
Application for
PERMIT to PLAY ON PREMISES MUSIC

Date of Application: 1-22-13

Permit Applicant: PHILIP ON THE "REZ"

Applicant Address: 135 MADISON LANDING Phone #: 601-856-1680

Name of Individual Responsible for On-Premises Activity: PHILIP SIMON
(This person must be present at all times)

Name of Business: PHILIP ON THE "REZ"

Business Address: 135 MADISON LANDING

Business Telephone: 601-856-1680

Date(s) of Activity: 3-23-13 to 3-24-13

Hours of Operation: 12:00 NOON to 10:00 P.M.

Maximum Noise Level, in decibels, to be emitted at the nearest boundary of the premises: _____

Description of premises where activity is scheduled: ON THE BACK DECK BEHIND
THE BUILDING FACING THE RESERVOIR (WATER)

Provide any facts that would show the activity for which the permit is requested would not disturb the peace of any family or person within the area into which sound shall carry: THE ACTIVITY
IS DIRECTED TOWARD THE WATER OF THE RESERVOIR.

In the event a permit is denied, the applicant may appeal the decision to the Mayor and Board of Aldermen. Any such appeal shall be taken not more than ten (10) days from the denial of a permit by giving written notice of the appeal to the Ridgeland City Clerk.

The Chief of Police shall have the authority to revoke any permit issued.

Philip Simon
Applicants Signature

1-22-13
Date

☒ APPROVED
☐ DENIED

Chief of Police or Designee
Date 1-25-13

J. R. Henderson



public works

MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Chris Bryson, City Engineer *LWB*

DATE: January 28, 2013

RE: Craft Center Parking Improvements
Project A – Overlay and Striping of Existing Parking Lot
Preliminary Engineering Contract

We respectfully request the Mayor and Board of Aldermen approve the Preliminary Engineering Services Contract, pending MDOT concurrence, between the City of Ridgeland and Waggoner Engineering, Inc. for the referenced project in the amount of **\$21,118.20**. This Contract has received MDOT's electronic approval, and is awaiting MDOT's official written concurrence.

Thank you for your consideration of our request. Please contact me if you have any questions.

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 - ward 2 • Kevin Holder - ward 3
Brian P. Ramsey - ward 4 • Scott Jones, mayor pro tempore - ward 5 • Wesley Hamlin - ward 6

PRELIMINARY ENGINEERING SERVICES CONTRACT

MISSISSIPPI CRAFT CENTER PARKING IMPROVEMENTS

Project No. STP-0213-00(030) LPA/105887-701000

MADISON COUNTY, MISSISSIPPI

THIS CONTRACT, is made and entered into by and between the *City of Ridgeland, MS*, a body Corporate of the State of Mississippi (the "LPA"), and, *Waggoner Engineering, Inc.* (the "CONSULTANT"), a *Mississippi* Corporation, duly registered to do business in the State of Mississippi, whose address for mailing is *143-A LeFleurs Square, Jackson, MS 39211*, effective as of the date of latest execution below.

WITNESSETH:

WHEREAS, the LPA proposes to perform parking improvements at the Mississippi Craft Center located on Rice Road. Services will include pavement design and project specifications for the paving of the existing limestone parking lot as provided for in Project No. STP-0213-00(030) LPA/105887-701000, hereinafter called the "PROJECT"; and,

WHEREAS, the LPA desires to engage a qualified and experienced CONSULTANT to perform engineering services in connection with the PROJECT, all of which are hereinafter called the "SERVICES"; and,

WHEREAS, the CONSULTANT has represented to the LPA that it is experienced and qualified to provide those services, and the LPA has relied upon such representation; and,

WHEREAS, the CONSULTANT herein was chosen for their expertise in performing the services in connection with the PROJECT and found satisfactory by the LPA; which is now desirous of entering into a contract;

WHEREAS, the CONSULTANT herein was chosen through the Consultant Selection Process pursuant to Mississippi Department of Transportation (hereinafter "MDOT") Standard Operating Procedure ADM-24-01-00-000; (March 1, 2001, as amended) and Federal Aid Policy Guide Part 172 and found satisfactory; to the end that both parties are now desirous of entering into a contract; and

NOW, THEREFORE, for and in consideration of the mutual promises and covenants contained herein and for other good and valuable considerations flowing unto the parties, the receipt and sufficiency of which is hereby acknowledged, the LPA and the CONSULTANT do hereby contract and agree as follows:

ARTICLE I. GENERAL RECITALS

CONSULTANT shall, for the agreed fees, furnish all engineering services and materials required to perform the tasks described in the Scope of Work for the proposed transportation project. In so doing, CONSULTANT shall meet the current industry standards as to general format and content and in addition thereto, any special requirements of the LPA.

THE LPA, in support of CONSULTANT will provide the CONSULTANT a Scope of Work shown in "Exhibit 2" hereto and any other data which may be of assistance to CONSULTANT and within the possession and control of the LPA.

Manuals, guides, and specifications applicable to this CONTRACT shall be those approved and/or adopted by MDOT and in effect on the effective date of this CONTRACT, unless otherwise specified in this Contract or subsequently directed by MDOT during the course of the CONTRACT.

ARTICLE II. SCOPE OF WORK

The CONSULTANT shall conduct the SERVICES in accordance with the Scope of Work attached to this CONTRACT as "Exhibit 2" and made a part hereof as if fully set forth herein. The performance of the SERVICES referred to in "Exhibit 2" shall be the primary basis for measurement of performance under this CONTRACT. The LPA specifically reserves the right and privilege to enlarge or reduce the scope; or to cancel this CONTRACT at any time.

ARTICLE III. CONTRACT TERM

This CONTRACT shall commence upon the latest date of execution below and continue until such time as the above named project is successfully completed to the satisfaction of the LPA or until December 31, 2013, 12:00PM CDT, at which time this CONTRACT shall absolutely and finally terminate.

During the term of this CONTRACT, the LPA reserves the right to terminate this CONTRACT in whole or in part, at any time, with or without cause, upon seven (7) days written notice to the CONSULTANT, notwithstanding any just claims by the CONSULTANT for payment of SERVICES rendered prior to the date of termination. The LPA shall be liable only for the costs, fees and expenses for demobilization and close out of contract, based on actual time and expenses incurred by CONSULTANT in the packaging and shipment of all documents covered by this CONTRACT to the LPA. In no event shall the LPA be liable for lost profits or other consequential damages.

ARTICLE IV. TIME OF PERFORMANCE

TIME IS OF THE ESSENCE IN THIS CONTRACT. The CONSULTANT shall be prepared to perform its responsibilities for providing SERVICES commencing on the date of execution of the CONTRACT.

The CONSULTANT has submitted a proposed project schedule to the LPA which has been incorporated herein as a part of "Exhibit 2", which when approved by final execution of this CONTRACT shall control the evaluation of the CONSULTANT's progress on this PROJECT. A copy of the progress schedule, indicating the actual time expended on specific portions of this project, shall be submitted along with an estimated percentage completed with each monthly statement.

A Notice to Proceed shall be issued under authority from the LPA within 30 days after final execution of this CONTRACT. The CONSULTANT may not begin work on any feature of this PROJECT prior to receiving a Notice to Proceed from the LPA.

ARTICLE V. RELATIONSHIP OF THE PARTIES

The relationship of the CONSULTANT to the LPA is that of an independent contractor, and said CONSULTANT, in accordance with its status as an independent contractor, covenants and agrees that it will conduct itself consistent with such status, that it will neither hold itself out as, nor claim to be, an officer or employee of the LPA by reason hereof. The CONSULTANT will not by reason hereof, make any claim, demand or application or for any right or privilege applicable to an officer or employee of the LPA, including but not limited to workers' compensation coverage, unemployment insurance benefits, social security coverage, retirement membership or credit, or any form of tax withholding whatsoever.

All notices, communications, and correspondence between the LPA and the CONSULTANT shall be directed to the key personnel and agents designated in this contract.

ARTICLE VI. COMPENSATION, BILLING & AUDIT

A. Cost and Fees

The CONSULTANT shall be paid on the basis set forth in "Exhibit 3" to this CONTRACT. Under no circumstances shall the LPA be liable for any amounts, including any costs, which exceed the maximum dollar amount of compensation that is specified in and set forth in "Exhibit 3".

B. Monthly Billing

The CONSULTANT may submit monthly billing to the LPA. (A sample of a preferred invoice is attached as "Exhibit 4".) Each billing shall include all time and allowable expenses through the end of the billing period. Direct expenses, as used herein, include the costs of travel, subsistence, shipping charges, long distance telephone calls and printing if it is not company accounting policy to include these costs in overhead rates. The LPA retains the right to verify time and expense records by audit of any or all CONSULTANT's time and accounting records at any time during the life of the CONTRACT and up to three years thereafter.

If SERVICES are rendered within a given State fiscal year, an invoice requesting payment from the CONSULTANT shall be presented to the LPA within 60 days of the end of the State fiscal year. **Should the CONSULTANT fail to present the invoice within the allotted time, legislative approval may be required before payment can be rendered.**

The CONSULTANT further agrees that FHWA or any other Federal Agency may audit the same records at any time during the life of the CONTRACT and up to three years thereafter, should the funding source for all or any part of the CONTRACT be funds of the United States of America.

C. Record Retention

The CONSULTANT shall maintain all time and expense records incurred on the PROJECT and used in support of its proposal and shall make such material available at all reasonable times during the period of the CONTRACT and for three years from the date of final payment under this CONTRACT for inspection by the LPA, and copies thereof shall be furnished upon request, at the LPA's expense. The CONSULTANT agrees that the provisions of this Article shall be included in any CONTRACT it may make with any subcontractors, assignees or transferees.

D. Retainage

The LPA shall retain the final 25% of the CONSULTANT's Fixed Fee until the final payment request has been received and an audit of the total PROJECT cost to date has been completed by the LPA or its designee.

ARTICLE VII. FINAL PAYMENT

The CONSULTANT shall clearly indicate on its last Invoice for the CONTRACT that the Invoice is "FINAL". The LPA will confirm that the CONTRACT is ready to be closed and the "FINAL" Invoice may be paid. All "FINAL" invoices shall pay any retainage withheld on the CONTRACT. However, under no circumstances will the total amount paid exceed the maximum not to exceed amount established for the CONTRACT. The CONSULTANT agrees that acceptance of the final payment shall be in full and final settlement of all claims arising against the LPA for work done, documents furnished, cost incurred, or otherwise arising out of this CONTRACT and shall release the LPA from any and all further claims of whatever nature, whether known or unknown, for and on account of said CONTRACT, including payment for any and all work done, and labor and material furnished in connection with the same. Errors and/or omissions discovered subsequent to the acceptance by the LPA of the final contract documents shall be corrected by the CONSULTANT without additional compensation. The CONSULTANT shall submit their "FINAL" invoice no later than 45 days following termination of the CONTRACT.

ARTICLE VIII. REVIEW OF WORK

Authorized representatives of the LPA may at all reasonable times review and inspect the SERVICES under this CONTRACT and any addenda or amendments thereto. Authorized representatives of the FHWA may also review and inspect the SERVICES under this CONTRACT should funds of the United States of America be in any way utilized in payment for said SERVICES. Such inspection shall not make the United States of America a party to this CONTRACT, nor will FHWA interfere with the rights of either party hereunder.

All reports, drawings, studies and maps prepared by and for the CONSULTANT, shall be made available to authorized representatives of the LPA for inspection and review at all reasonable times in the General Offices of the LPA. Authorized representatives of the FHWA may also review and inspect said reports, drawings, studies and maps prepared under the CONTRACT should funds of the United States of America be in any way utilized in payment for the same. Acceptance by the LPA shall not relieve the CONSULTANT of its professional obligation to correct, at its expense, any of its breaches, errors and/or omissions, in the final version of the work.

The CONSULTANT shall be responsible for performance of and compliance with all terms of this CONTRACT, including the Scope of Work and other exhibits, and including any technical specifications and special requirements of the LPA, and shall be responsible for errors and/or omissions, including those as to conduct and care, format and content, for all aspects of the CONTRACT, and including professional quality and technical accuracy of all designs, drawings, specifications, and other services furnished by the CONSULTANT.

Failure to comply with any terms of this CONTRACT shall be corrected by the CONSULTANT without additional compensation.

If any breach of CONTRACT, is discovered by LPA personnel after final acceptance of the work by the LPA, then the CONSULTANT shall, without additional compensation, cure any deficiency or breach including errors and/or omissions in designs, plans, drawings, specifications, or other services.

In the event that the project schedule requires that a breach of this CONTRACT be corrected by someone other than the CONSULTANT then the actual costs incurred by the LPA for such corrections shall be the responsibility of the CONSULTANT. The LPA shall give the CONSULTANT an opportunity to correct said breach unless (1) the LPA determines, in its sole discretion, that the CONSULTANT cannot cure the breach within the schedule established by the LPA, or (2) the LPA determines, in its sole discretion, that the CONSULTANT cannot cure the breach to the satisfaction of the LPA.

In the event that the CONSULTANT breaches this CONTRACT, and the breaches of the CONSULTANT are discovered during the construction phase, then an accounting of all costs incurred by the LPA resulting from such breach, including errors and/or omissions, will be made and such amount will be recovered from the CONSULTANT.

ARTICLE IX. RESPONSIBILITIES FOR CLAIMS AND LIABILITY

The CONSULTANT shall indemnify, defend and hold harmless the LPA and all its officers, agents and employees from any claim, loss, damage, cost, charge or expense arising out of any negligent act, actions, neglect or omission by the CONSULTANT, its agents, employees, or subcontractors during the performance of this CONTRACT, whether direct or indirect, and whether to any person or property for which LPA or said parties may be subject, except that neither the CONSULTANT nor any of his agents or subcontractors will be liable under this provision for damages arising out of the injury or damage to persons or property solely caused or resulting from the negligence of the LPA or any of its officers, agents or employees.

The CONSULTANT'S obligations under this Article, including the obligations to indemnify, defend, hold harmless, pay reasonable attorney fees or, at the LPA'S option, participate and associate with the LPA in the defense and trial or arbitration of any damage claim, lien or suit and any related settlement negotiations, shall be initiated by the LPA'S notice of claim for indemnification to the CONSULTANT. Only an adjudication or judgment after the highest appeal is exhausted specifically finding the LPA entirely responsible shall excuse performance of this provision by the CONSULTANT. In such case, the LPA shall pay all costs and fees related to this obligation and its enforcement. Should there be a finding of dual or multiple liability, costs and fees shall be apportioned accordingly.

In conjunction herewith, the LPA agrees to notify CONSULTANT in writing as soon as practicable after receipt or notice of any claim involving CONSULTANT. These indemnities shall not be limited by reason of the listing of any insurance coverage below.

ARTICLE X. INSURANCE

Prior to beginning the work, the CONSULTANT shall obtain and furnish certificates to the LPA for the following minimum amounts of insurance:

- A. Workers' Compensation Insurance in accordance with the laws of the State of Mississippi.
- B. Public Liability Insurance in an amount not less than one million dollars (\$1,000,000.00) on account of any one occurrence.
- C. Property Damage Insurance in an amount not less than five hundred thousand dollars (\$500,000.00) from damages on account of any one occurrence, with an aggregate limit of not less than one million dollars (\$1,000,000.00).
- D. Valuable Documents Insurance, whether as a part of the property damage insurance referenced above or as separate insurance, in an amount sufficient to cover all costs associated with repairing, restoring or replacing any documents kept or created by Consultant as a part of the Services, in the event of casualty to, or loss or theft of such documents.
- E. Errors and Omissions Insurance, in an amount not less than one million dollars (\$1,000,000.00) per incident; one million dollars (\$1,000,000.00) aggregate.
- F. Comprehensive Automobile Liability Insurance, with a combined single limit for bodily injury and property damage of not less than one million dollars (\$1,000,000.00) per incident with respect to CONSULTANT's (owned, hired or non-owned) vehicles, assigned to or used in the performance of services.

The LPA shall be listed as a certificate holder of insurance on any of the insurance required under this CONTRACT.

In the event that the CONSULTANT retains any subcontractor or other personnel to perform SERVICES or carry out any activities under or incident to work on any project or phase of this CONTRACT, CONSULTANT agrees to obtain from said subcontractor or other personnel, certificates of insurance demonstrating that said subcontractor or other personnel has all of the above coverage, or to include said subcontractor or other personnel within CONSULTANT's coverage for the duration of said PROJECT or phase for which said subcontractor or other personnel is employed.

The Insurance coverage recited above shall be maintained in full force and effect by CONSULTANT during the life of this CONTRACT. Should CONSULTANT cease to carry the errors and omissions coverage listed above for any reason, it shall obtain "tail" coverage at the same limits for a period of not less than three (3)

years subsequent to policy termination or contract termination, whichever is longer. Should CONSULTANT change insurance carriers for errors and /or coverage, it shall obtain a "retroactive coverage" endorsement from its new insurance carrier.

Insurance carriers must be properly licensed and/or must hold a Certificate of Authority from the Mississippi Department of Insurance.

A certificate of insurance acceptable to the LPA shall be issued to the LPA by the CONSULTANT prior to the execution of this CONTRACT by the CONSULTANT and thereafter on an annual basis for the duration of this CONTRACT as evidence that policies providing the required coverage, conditions and limits are in full force and effect. Such certificate shall identify this CONTRACT and contain provisions that coverage afforded under the policies will not be cancelled, terminated, or materially altered until at least thirty (30) days prior written notice has been given to the LPA.

The CONSULTANT will furnish certified copies, upon request, of any or all of the policies and/or endorsements to the LPA prior to the execution of this CONTRACT and thereafter on an annual basis for the duration of this CONTRACT.

The CONSULTANT shall provide the LPA any and all documentation necessary to prove compliance with the insurance requirements of this CONTRACT as such documentation is requested, from time to time, by the LPA.

If the CONSULTANT fails to procure or maintain required insurance, the LPA may immediately elect to terminate this CONTRACT or, at its discretion, procure or renew such insurance and pay any and all premiums in connection therewith, and all monies so paid by the LPA shall be repaid by the CONSULTANT to the LPA upon demand, or the LPA may offset the cost of the premiums against any monies due to the CONSULTANT from the LPA.

ARTICLE XI. COVENANT AGAINST CONTINGENT FEES AND LOBBYING

The CONSULTANT shall comply with the relevant requirements of all federal, state or local laws. The CONSULTANT warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the CONSULTANT, to solicit or secure this CONTRACT, and that it has not paid or agreed to pay any company or person, other than a bona fide employee working solely for the CONSULTANT, any fee commission, percentage, brokerage fee, gifts or any other consideration contingent upon or resulting from the award or making of the CONTRACT. The CONSULTANT warrants that it shall not contribute any money, gift or gratuity of any kind, either directly or indirectly to any employee of the LPA, or to any employee of the Mississippi Department of Transportation. For breach or violation of this warranty, the LPA shall have the right to terminate this CONTRACT without liability, and the CONSULTANT shall forfeit any sums due hereunder at the time of such breach and may be barred from performing any future services for the LPA or participating in any future contracts with the LPA.

ARTICLE XII. EMPLOYMENT OF LPA'S PERSONNEL

The CONSULTANT shall not employ any person or persons in the employ of the LPA for any work required by the terms of this CONTRACT, without the written permission of the LPA, except as may otherwise be provided for herein.

ARTICLES XIII. MODIFICATION

If, prior to the satisfactory completion of the SERVICES under this CONTRACT, the LPA materially alters the scope, character, complexity or duration of the SERVICES from those required under this CONTRACT, a supplemental agreement may be executed between the parties. Also, a supplemental agreement may be executed between the parties in the event that both parties agree the CONSULTANT's compensation

should be increased due to an unanticipated increase in the nature, scope or amount of work necessary to properly provide the SERVICES required on any particular phase or project begun hereunder.

Oral agreements or conversations with the LPA, any individual member of the LPA, officer, agent, or employee of the Mississippi Department of Transportation, either before or after execution of this CONTRACT, shall not affect or modify any of the terms or obligations contained in this CONTRACT. All modifications to this CONTRACT, amendments or addenda thereto must be submitted in writing and signed by the parties thereto before any work is commenced.

The CONSULTANT may not begin work on any modifications, amendments, or addenda prior to receiving a Notice to Proceed.

Minor changes in the proposal which do not involve changes in the compensation, extensions of time or changes in the goals and objectives of the CONTRACT may be made by written notification of such change by either the LPA or the CONSULTANT to the other party, and shall become effective upon written acceptance thereof (i.e. letter agreement).

ARTICLE XIV. SUBLETTING, ASSIGNMENT OR TRANSFER

It is understood by the parties to this CONTRACT that the work of the CONSULTANT is considered personal by the LPA. The CONSULTANT shall not assign, sublet or transfer any or all of its interest in this CONTRACT without prior written approval of the LPA. Under no circumstances will CONSULTANT be allowed to sublet more than 60% of the work required under this contract. It is clearly understood and agreed that specific projects or phases of the work may be sublet in their entirety provided that CONSULTANT performs at least 40% of the overall contract with its own forces. Consent by the LPA to any subcontract shall not relieve CONSULTANT from any of its obligations hereunder, and CONSULTANT is required to maintain final management responsibility with regard to any such subcontract.

The LPA reserves the right to review all subcontract documents prepared in connection with this CONTRACT, and the CONSULTANT agrees that it shall submit to the LPA any proposed subcontract document together with subcontractor cost estimates for review and written concurrence of the LPA in advance of their execution.

ARTICLE XV. OWNERSHIP OF PRODUCTS AND DOCUMENTS AND WORK MADE FOR HIRE

The CONSULTANT agrees that all reports, computer information and access, drawings, studies, notes, maps and other data, prepared by and for them under the terms of this CONTRACT shall be delivered to, become and remain in the property of the LPA upon creation and shall be delivered to the LPA upon termination or completion of work, or upon request of the LPA regardless of any claim or dispute between the parties. All such data shall be delivered within thirty (30) days of receipt of a written request by the LPA.

The CONSULTANT and the LPA intend and agree that this CONTRACT to be a contract for services and each party considers the products and results of the services to be rendered by the CONSULTANT hereunder, including any and all material produced and/or delivered under this CONTRACT (the "Work"), to be a "work made for hire" under U.S. copyright and all applicable laws. The CONSULTANT acknowledges and agrees that the LPA owns all right, title, and interest in and to the Work including, without limitation, the copyright thereto and all trademark, patent, and all intellectual property rights thereto.

If for any reason the Work would not be considered a work made for hire under applicable law, or in the event this CONTRACT is determined to be other than a contract or agreement for a work made for hire, the CONSULTANT does hereby transfer and assign to the LPA, and its successors and assigns, the entire right, title, and interest in and to any Work prepared hereunder including, without limitation, the following:

the copyright and all trademark, patent, and all intellectual property rights in the Work and any registrations and copyright, and/or all other intellectual property, applications relating thereto and any renewals and extensions thereof; all works based upon, derived from, or incorporating the Work; all income, royalties, damages, claims, and payments now or hereafter due or payable with respect thereto; all causes of action, either in law or in equity, for past, present, or future infringement based on the copyrights and/or all other intellectual property; all rights, including all rights to claim priority, corresponding to the foregoing in the United States and its territorial possessions and in all foreign countries. The CONSULTANT agrees to execute all papers and perform such other proper acts as the LPA may deem necessary to secure for the LPA or its designee the rights herein assigned.

The LPA may, without any notice or obligation of further compensation to the CONSULTANT, publish, re-publish, anthologize, use, disseminate, license, or sell the Work in any format or medium now known or hereafter invented or devised. The LPA'S rights shall include, without limitation, the rights to publish, re-publish, or license a third party to publish, re-publish, or sell the Work in print, on the World Wide Web, or in any other electronic or digital format or database now known or hereafter invented or devised, as a separate isolated work or as part of a compilation or other collective work, including a work different in form from the first publication, and to include or license a third party to include the Work in an electronic or digital database or any other medium or format now known or hereafter invented or devised.

The CONSULTANT shall obtain any and all right, title, and interest to all input and/or material from any third party subconsultant, or any other party, who may provide such input and/or material to any portion of the Work so that said right, title, and interest, and all such interest in and to the Work including, without limitation, the copyright thereto and all trademark, patent, and all intellectual property rights thereto, shall belong to the LPA.

For any intellectual property rights currently owned by third parties or by the CONSULTANT and not subject to the terms of this CONTRACT, the CONSULTANT agrees that it will obtain or grant royalty-free, nonexclusive, irrevocable license(s) for or to the LPA at no cost to the LPA to use all copyrighted or copyrightable work(s) and all other intellectual property which is incorporated in the material furnished under this CONTRACT. Further, the CONSULTANT warrants and represents to the LPA that it has obtained or granted any and all such licensing prior to presentation of any Work to the LPA under this CONTRACT. This obligation of the CONSULTANT does not apply to a situation involving a third party who enters a license agreement directly with the LPA.

The CONSULTANT warrants and represents that it has not previously licensed the Work in whole or in part to any third party and that use of the Work in whole or in part will not violate any rights of any kind or nature whatsoever of any third party. The CONSULTANT agrees to indemnify and hold harmless the LPA, its successors, assigns and assignees, and its respective officers, directors, agents and employees, from and against any and all claims, damages, liabilities, costs and expenses (including reasonable attorneys' fees), arising out of or in any way connected with any breach of any representation or warranty made by CONSULTANT herein.

ARTICLE XVI. PUBLICATION AND PUBLICITY

The CONSULTANT agrees that it shall not for any reason whatsoever communicate to any third party, with the exception of the MDOT and the FHWA, in any manner whatsoever concerning any of its CONTRACT work product, its conduct under the CONTRACT, the results or data gathered or processed under this CONTRACT, which includes, but is not limited to, reports, computer information and access, drawings, studies, notes, maps and other data prepared by and for the CONSULTANT under the terms of this CONTRACT, without prior written approval from the LPA, unless such release or disclosure is required by judicial proceeding. The CONSULTANT agrees that it shall immediately refer any third party who requests such information to the LPA and shall also report to the LPA any such third party inquiry, with the exception of the MDOT and/or the FHWA. This Article shall not apply to information in whatever form

that comes into the public domain, nor shall it restrict the CONSULTANT from giving notices required by law or complying with an order to provide information or data when such order is issued by a court, administrative agency or other authority with proper jurisdiction, or if it is reasonably necessary for the CONSULTANT to defend itself from any suit or claim.

IT IS FURTHER AGREED, that all approved releases of information, findings, and recommendations shall include a disclaimer provision and that all published reports shall include that disclaimer on the cover and title page in the following form:

The opinions, findings, and conclusions in this publication are those of the author(s) and not necessarily those of the Local Public Agency, Mississippi Department of Transportation, Mississippi Transportation Commission, the State of Mississippi, or the Federal Highway Administration.

ARTICLE XVII. CONTRACT DISPUTES

This CONTRACT shall be deemed to have been executed in Madison County, Mississippi, and all questions including, but not limited to, questions of interpretation, construction and performance shall be governed by the laws of the State of Mississippi, excluding its conflicts of laws provisions, and any litigation with respect to this CONTRACT shall be brought in a court of competent jurisdiction in Madison, State of Mississippi. The CONSULTANT expressly agrees that under no circumstances shall the LPA be obligated to or responsible for payment of an attorney's fee for the cost of legal action to or on behalf of the CONSULTANT.

ARTICLE XVIII. COMPLIANCE WITH APPLICABLE LAW

- A. The undersigned certify that to the best of their knowledge and belief, the foregoing is in compliance with all applicable laws.
- B. The CONSULTANT shall observe and comply with all applicable federal, state, and local laws, rules and regulations, policies and procedures, ordinances, and orders and decrees of bodies or tribunals of the United States of America or any agency thereof, the State of Mississippi or any agency thereof, and any local governments or political subdivisions, that are in effect at the time of the execution of this CONTRACT or that may later become effective.
- C. The CONSULTANT shall not discriminate against any employee nor shall any party be subject to discrimination in the performance of this CONTRACT because of race, creed, color, sex, national origin, age or disability.
- D. IT IS FURTHER SPECIFICALLY AGREED that the CONSULTANT shall comply and shall require its subcontractors to comply with the regulations for COMPLIANCE WITH TITLE VI OF THE CIVIL RIGHTS ACT OF 1964, as amended, and all other applicable federal regulations as stated in "Exhibit 5" which is incorporated herein by reference.
- E. It is agreed that the CONSULTANT will comply with the provisions set forth in Department of Transportation, 49 CFR, Section 18, Et Seq., regarding Uniform Administrative Requirements for Grants and Cooperative agreements in its administration of this CONTRACT or any subcontract resulting herefrom.
- F. The CONSULTANT agrees that it will abide by the provisions of 49 CFR Section 26 regarding disadvantaged business enterprises and include the certification made in "Exhibit 5" to this CONTRACT in any and all subcontracts which may result from this CONTRACTS.

- G. The CONSULTANT shall comply and shall require its subconsultants to comply with Code of Federal Regulations CFR 23 Part 634 - Worker Visibility – as stated in “Exhibit 5”.
- H. IMMIGRANT STATUS CERTIFICATION. The CONSULTANT represents that it is in compliance with the Immigration Reform and Control Act of 1986 (Public Law 99-603), as amended, in relation to all employees performing work in the State of Mississippi and does not knowingly employ persons in violation of the United States immigration laws. The CONSULTANT further represents that it is registered and participating in the Department of Homeland Security’s E-Verify™ employment eligibility verification program, or successor thereto, and will maintain records of compliance with the Mississippi Employment Protection Act including, but not limited to, requiring compliance certification from all subcontractors and vendors who will participate in the performance of this Agreement and maintaining such certifications for inspection if requested. The CONSULTANT acknowledges that violation may result in the following: (a) cancellation of any public contract and ineligibility for any public contract for up to three (3) years, or (b) the loss of any license, permit, certification or other document granted by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (c) both. The CONSULTANT also acknowledges liability for any additional costs incurred by the LPA due to such contract cancellation or loss of license or permit. The CONSULTANT is required to provide the certification on Exhibit 9 in this CONTRACT to the LPA verifying that the CONSULTANT and subconsultant(s) are registered and participating in E-Verify prior to execution of this CONTRACT
- I. The covenants herein shall, except as otherwise provided, accrue to the benefit of and be binding upon the successors and assigns of the parties hereto.

ARTICLE XIX. WAIVER

Failure of either party hereto to insist upon strict compliance with any of the terms, covenants, and conditions hereof shall not be deemed a waiver or relinquishment of any similar right or power hereunder at any subsequent time, or of any other provision hereof, nor shall it be construed to be a modification of the terms of this CONTRACT.

ARTICLE XX. SEVERABILITY

If any terms or provisions of this CONTRACT are prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this CONTRACT shall not be affected thereby and each term and provision of this CONTRACT shall be valid and enforceable to the fullest extent permitted by law.

ARTICLE XXI. ENTIRE AGREEMENT

This CONTRACT constitutes the entire agreement of the parties with respect to the subject matter contained herein and supersedes and replaces any and all prior negotiations, understandings, and agreements, written or oral, between the parties relating thereto.

ARTICLE XXII. CONFLICT OF INTEREST

The CONSULTANT covenants that no public or private interests exist and none shall be acquired directly or indirectly which would conflict in any manner with the performance of the CONSULTANT’S CONTRACT. The CONSULTANT further covenants that no employee of the CONSULTANT or of any subconsultant(s), regardless of his/her position, is to personally benefit directly or indirectly from the performance of the SERVICES or from any knowledge obtained during the CONSULTANT’S execution of this CONTRACT.

ARTICLE XXIII. AVAILABILITY OF FUNDS

It is expressly understood and agreed that the obligation of the LPA to proceed under this CONTRACT is conditioned upon the availability of funds, the appropriation of funds by the Mississippi Legislature, and the receipt of state and/or federal funds. If, at any time, the funds anticipated for the fulfillment of this CONTRACT are not forthcoming or are insufficient, either through the failure of the federal government to provide funds or of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided, or if funds are not otherwise available to the LPA for the performance of this CONTRACT, the LPA shall have the right, upon written notice to the CONSULTANT, to immediately terminate or stop work on this CONTRACT without damage, penalty, cost, or expense to the LPA of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

ARTICLE XXIV. STOP WORK ORDER

A. **Order to Stop Work.** The LPA may, by written order to the CONSULTANT at any time, and without notice to any surety, require the CONSULTANT to stop all or any part of the work called for by this CONTRACT. This order shall be for a specified period not exceeding twenty-four (24) months after the order is delivered to the CONSULTANT unless the parties agree to any further period. Any such order shall be identified specifically as a stop work order issued pursuant to this clause. Upon receipt of such an order, the CONSULTANT shall forthwith comply with its terms and take all steps to minimize the occurrence of costs allocable to the work covered by the order during the period of work stoppage. Before the stop work order expires, or within any further period to which the parties shall have agreed, the LPA shall either:

- (1) cancel the stop work order; or
- (2) terminate the work covered by such order according to and as provided in Article III of this CONTRACT.

Prior to the LPA'S taking official action to stop work under this CONTRACT, the Executive Director of MDOT may notify the CONSULTANT, in writing, of MDOT'S intentions to ask the LPA to stop work under this CONTRACT. Upon notice from the Executive Director of MDOT, CONSULTANT shall suspend all activities under this CONTRACT, pending final action by the LPA.

B. **Cancellation or Expiration of the Order.** If a stop work order issued under this clause is canceled at any time during the period specified in the order, or if the period of the order or any extension thereof expires, the CONSULTANT shall have the right to resume work. If the LPA decides that it is justified, an appropriate adjustment may be made in the delivery schedule. If the stop work order results in an increase in the time required for or in the CONSULTANT'S cost properly allocable to the performance of any part of this CONTRACT and the CONSULTANT asserts a claim for such an adjustment within 30 days after the end of the period of work stoppage, an equitable adjustment in this CONTRACT may be made by written modification of this CONTRACT as provided by the terms of this CONTRACT.

C. **Termination of Stopped Work.** If a stop work order is not canceled and the work covered by such order is terminated, the CONSULTANT may be paid for services rendered prior to the Termination. In addition to payment for services rendered prior to the date of termination, the LPA shall be liable only for the costs, fees, and expenses for demobilization and close out of this CONTRACT, based on actual time and expenses incurred by the CONSULTANT in the packaging and shipment of all documents covered by this CONTRACT to the LPA. In no event shall the LPA be liable for lost profits or other consequential damages.

ARTICLE XXV. KEY PERSONNEL & DESIGNATED AGENTS

CONSULTANT agrees that Key Personnel identified as assigned to this PROJECT shall not be changed or reassigned without prior approval of the LPA or, if prior approval is impossible, and then notice to the LPA and subsequent review by the LPA which may approve or disapprove the action. For purposes of implementing this section and all other sections of this CONTRACT with regard to notice, the following individuals are herewith designated as agents for the respective parties unless otherwise identified in the addenda hereto:

LPA:

For Contractual Matters:
Gene F. McGee , Mayor
City of Ridgeland, Mississippi
304 Highway 51
Ridgeland, MS 39157
Telephone: 601.856.7113
Mayor.mcgee@ridgelandms.org

For Technical Matters:
Chris Bryson, P.E., City Engineer
City of Ridgeland, Mississippi
304 Highway 51
Ridgeland, MS 39157
Telephone: 601.853.2027
Chris.Bryson@ridgelandms.org

CONSULTANT:

For Contractual Matters:
Waggoner Engineering, Inc.
James L. Hust III, P.E.
143-A LeFleurs Square
Jackson, MS 39211
Telephone: 601.355.9526
Facsimile: 601.352.3945
Jim.Hust@waggonereng.com

For Technical Matters:
Waggoner Engineering, Inc.
Dustin H. Pittman, P.E.
143-A Lefleurs Square
Jackson, MS 39211
Telephone: 601.355.9526
Facsimile: 601.352.3945
Dustin.Pittman@waggonereng.com

Licensure Number
from the Mississippi
Board of Licensure
for Professional
Engineers and Surveyors:
P.E. # 09102

Licensure Number
from the Mississippi
Board of Licensure
for Professional
Engineers and Surveyors:
P.E. # 19992

ARTICLE XXVI. AUTHORIZATION

Both parties hereto represent that they have authority to enter into this CONTRACT and that the individuals executing this CONTRACT are authorized to execute it and bind their respective parties and certified copies of the applicable LPA Order and the Resolution of the Corporate Board of Directors of the CONSULTANT are attached hereto as "Exhibit 1" and incorporated herein by reference and made a part hereof as if fully copied herein in words and figures.

WITNESS this my signature in execution hereof, this the ____ day of _____, 20____.

CITY OF RIDGELAND, MISSISSIPPI

Gene F. McGee

WITNESS this my signature in execution hereof, this the ____ day of _____, 20____.

WAGGONER ENGINEERING, INC.

James L. Hust III

ATTEST: _____

Exhibits attached hereto and incorporated by reference into this contract include those identified on the attached page entitled "List of Exhibits".

LIST OF EXHIBITS

1. Evidence of Authority
2. General Scope of Work and Common Specifications
3. Fees and Expenses.
4. Sample Invoice
5. Notice to the CONSULTANT
6. CONSULTANT's Certification Regarding Debarment, Suspension and Other Responsibility Matters.
7. Certification of LPA
8. *{This Exhibit was intentionally left blank}*
9. Prime Consultant EEV Certification and Agreement

EXHIBIT 1

{{{{Attach a copy of authority to execute contracts on behalf of the LPA}}}}

{{{{Attach a copy of authority to execute contracts on behalf of the Consultant Corporation here}}}}

EXHIBIT 2

Scope of Work CITY OF RIDGELAND Mississippi Craft Center Parking Improvements

DESCRIPTION OF PROJECT:

The project will include design services associated with the placement of a bituminous pavement on the existing +/- 4,100 square yard limestone parking lot located at the Mississippi Craft Center along Rice Road in Ridgeland, MS.

CONSULTANT will assist the LPA by providing Design Phase services to include the associated planning, layout, detailed design, and bidding and award for the proposed improvements. CONSULTANT will also provide Special Services to include a geotechnical investigation.

CONSULTANT will coordinate with MDOT to administer the project in accordance with the Project Development Manual for Local Public Agencies (PDM). Where in conflict between this CONTRACT and the PDM, the PDM will govern.

General Requirements:

As directed, WAGGONER shall provide engineering/technical assistance to perform specific assignments requiring needed expertise or staff resources for the LPA.

Manuals, guides, and specifications applicable to this CONTRACT shall be those approved and/or adopted by MDOT and the LPA and in effect on the effective date this CONTRACT unless otherwise specified in the CONTRACT or subsequently directed by MDOT during the course of this CONTRACT.

Roadway design shall be in compliance with the applicable sections of MDOT's Roadway Design Manual, and supplemented with updated design policies as described in design memos located on Roadway Design Division's FTP site, AASHTO's Policy on Geometric Design of Highways and streets; MDOT's Standard Drawings (roadway and bridge), MDOT Roadway CADD Manual; MDOT Standard Specifications for Road and Bridge Construction; Manual on Uniform Traffic Control Devices (MUTCD); MDOT Access Management Policy; and MDOT Survey Manual as applicable to this project. The latest edition of the aforementioned documents shall be used.

This project shall be performed using English units.

WAGGONER shall not begin work in any phase of this CONTRACT until a written NOTICE TO PROCEED (NTP) for that individual phase has been issued. The LPA reserves the right to not issue a NTP until work in the previous phase has been completed.

For contract plans sheets:

All field review plans shall be marked in red with "FIELD REVIEW". Once plans are complete, the "PRELIMINARY" markings shall be removed, and the Title sheet shall be signed and sealed/stamped by the CONSULTANT's engineer. If the scope of the CONSULTANT's work is limited to certain aspects of the plans, the scope shall be briefly noted near the seal/stamp (e.g., "ROADWAY AND LIGHTING ONLY" or "BRIDGE AND RETAINING WALL ONLY"). If multiple CONSULTANTS develop the plans, each firm shall sign and seal/stamp the title sheet.

It is the responsibility of WAGGONER to request and receive approval from the Project Manager prior to making any changes to plans developed under this contract. This requirement includes plans developed by any subconsultants.

As a minimum, the Scope of Work shall be divided into two phases as follows: The Scope of Work will be divided into the following tasks:

1. Design Services

Part 1 – Preliminary Design

Part 2 – Final Design

Part 3 – Bidding and Award

2. Special Services

Part 1 – Geotechnical Investigation

CONTRACT PLANS

OVERVIEW OF REQUIRED SUBMITTAL FORMAT:

Print Type	Printed Sheets (Full Scale)		Printed Sheets (1/2 Scale)		PDF Images		CADD Files	
	Plans	XS	Plans	XS	Plans	XS	Plans	XS
Conceptual Plans			4 Sets		Yes			
Draft Field Review Plans			4 Sets					
Field Review			1 Set	1 Set	Yes	Yes		
Office Review			1 Set	1 Set	Yes			Yes
Final Plans*	1 Set					Yes	Yes	Yes

PLAN REQUIREMENTS:

Plans submitted in the form of original drawings shall be ink drawings (plots) on vellum or opaque paper. Original matte film drawings may have a matte surface on either or on both sides and shall be no less than 0.003 inch or more than 0.004 inch in thickness. Photographic reproduces may be submitted in lieu of ink drawings, provided that said reproduces are on 0.004 inch translucent polyester film which incorporates a silver halide emulsion image on a permanent type. Diazo or ammonia type reproductions will not be acceptable nor will adhesive drafting aids be acceptable on final plans. All additions or revisions shall be done by CADD. All additions or revisions will require the submittal of revised CADD files on CD/DVD with a project description (including Project Number, Route, and County) and the word, "REVISION," and the date written on the exterior of the disk or CD/DVD.

Scale of Drawings:

Plans shall be prepared at the following scales:

		RURAL	URBAN
(1) Plan/Profile Sheets with Geometrics			
Horizontal - - - - -		1" = 100'	1" = 20'

- | | | | |
|-----|---|----------|----------|
| | Vertical - - - - - | 1" = 10' | 1" = 5' |
| (2) | Form Grades for Channelized Intersections
And Interchange Ramps - - - - - | 1" = 20' | 1" = 20' |
| (3) | Detail Geometrics for Channelized Intersections | 1" = 20' | 1" = 20' |
| (4) | Cross-Sections - - - - - | 1" = 10' | 1" = 5' |
| (5) | Scales for Bridge Sheets shall conform to the Specifications described in the Bridge Division CADD Manual | | |
| (6) | Other sheets at appropriate scale. | | |

If complications or other unforeseen factors cause a change in the scope of work that cause CONSULTANT to exceed the established budgets or if the LPA wishes to undertake tasks outside the proposed scope of services those services will require a Supplemental Agreement to include a description of any changes in the work scope, cost and completion date, a justification for such changes, as well as the benefit for performing the additional work.

Task 1 – Design Services

- 1.1 Preliminary Design. After execution of the Agreement, the Preliminary Design will be initiated and the CONSULTANT shall:
 - 1.1.1 Consult with the LPA to clarify and define the LPA's requirements for the Project.
 - 1.1.2 Assist LPA with Project Activation including submittal of required LPA and ENV forms.
 - 1.1.3 Assemble and review available data that may be pertinent to the Project.
 - 1.1.4 Prepare preliminary design documents consisting of design criteria, preliminary drawings, and outline specifications.
 - 1.1.5 Develop criteria for right-of-ways, working easements, and permanent easements. Indicate preliminary right-of-ways and easement requirements on drawings.
 - 1.1.6 Furnish three copies of above preliminary design documents to LPA for review. Schedule progress meetings as required to effectively coordinate with the LPA; prepare minutes of these progress meetings; and prepare a design progress report monthly for the preceding month's work which shall accompany CONSULTANTS's monthly statement.
 - 1.1.7 Conduct Field Review in accordance with MDOT's PDM.
- 1.2 Final Design. Final Design will begin following the conclusion of the Field Review.
 - 1.2.1 Modify preliminary design documents as necessary to reflect LPA's comments and MDOT's comments from the Field Review.
 - 1.2.2 On the basis of approved preliminary design documents (including LPA and MDOT comments) and detailed design, prepare Office Review Package to include Opinion of Probable Cost (OPC), construction drawings, specifications, and contract documents as required by the PDM.
 - 1.2.3 Conduct Office Review of the proposed project with LPA and MDOT.
 - 1.2.4 Make necessary changes to plans based on LPA and MDOT comments from Office Review.

- 1.2.5 Furnish three sets of the above final design documents to the LPA for review and approval.
- 1.2.6 CONSULTANT will assist LPA with submittal of Plans Specifications and Estimate (PS&E) package to MDOT District office in accordance with the PDM manual.
- 1.3 Bidding and Award. After the LPA has received Authorization for Advertisement, the Bidding and Award services will be initiated and the CONSULTANT shall:
 - 1.3.1 Prepare and issue contract documents to prospective bidders, and maintain a record of their issuance.
 - 1.3.2 Prepare and issue Addenda as appropriate to interpret, clarify, or expand contract documents to each known procurer of the contract documents.
 - 1.3.3 Provide information on the general scope, unusual conditions, and desired sequence of construction as requested by procurers of contract documents.
 - 1.3.4 Conduct a pre-bid conference if requested by the LPA.
 - 1.3.5 Consult with and advise the LPA as to the acceptability of substitute materials and equipment proposed by the Contractor when substitution prior to the award of contracts is allowed by the contract documents.
 - 1.3.6 Attend the bid opening, prepare bid tabulation sheets, and assist LPA in evaluating bids.
 - 1.3.7 Assist the LPA with the preparation and submittal of an MDOT concurrence package as outlined in the MDOT PDM.

Task 2 – Special Services

2.1 Geotechnical Engineering.

- 2.1.1 After execution of the Agreement, the Geotechnical Engineering Services will be initiated and the CONSULTANT shall:
- 2.1.2 Perform subsurface explorations and geotechnical analyses to determine general subsurface conditions and parameters for final design of the Project. The LPA recognizes that even a comprehensive sampling and testing program implemented by trained and experienced personnel with appropriate equipment may fail to detect certain hidden conditions. LPA also recognizes that actual environmental, geological and geotechnical conditions that CONSULTANT properly inferred to exist between sampling points may differ significantly from those that actually exist.
- 2.1.3 Soil samples will be examined and classified in the field according to the Unified Soil Classification System.
- 2.1.4 Perform standard penetration tests blow counts at each boring location.
- 2.1.5 Perform laboratory analysis to evaluate the physical properties of the soils.
- 2.1.6 After analysis of the soil boring and laboratory data, provide recommendations for subgrade preparation, earthwork construction, and subgrade design strength parameters to be utilized for the pavement design.
- 2.1.7 Prepare a report of findings, analyses, conclusions and recommendations.

EXHIBIT 3

FEEES AND EXPENSES

The LPA shall pay the CONSULTANT on an actual cost-plus fixed-fee with an upset limit for the satisfactory completion of the Scope of Work set forth under "Exhibit 2", hereto, for all salaries, payroll additives, overhead, direct costs and CONSULTANT's fixed fees attributable to this CONTRACT.

Actual costs as the term is used herein shall include all direct salaries, payroll additives, overhead and direct cost. Direct salaries are those amounts actually paid to the person performing the SERVICES which are deemed reasonably necessary by the LPA for the advancement of the Scope of Work. Overtime work is not contemplated by this contract. Accordingly, direct salaries chargeable to this contract shall not include any overtime premium. Salaries for officers, principals or partners shall not increase at a rate in excess of that for other employees. Payroll additives and overhead consist of employee fringe benefits and that part of CONSULTANT's allowable indirect costs attributable to this contract. Direct Costs are those charges deemed reasonably necessary by the LPA for the successful completion of the Scope of Work which are charged directly to the project and not included in overhead.

Fixed fee as the term is used herein shall mean a dollar amount established to cover the CONSULTANT's profit and business expenses not allocable to overhead for the successful completion of the SERVICES.

SCHEDULE OF MAXIMUM RATES, EXPENSES & FEES:

The following schedule of rates for services will not be exceeded for all work under this CONTRACT:

Direct Salaries:

Direct salaries shall not exceed those amounts actually paid to an employee performing services reasonably necessary for the completion of the Scope of Work set forth under "Exhibit 2" to this contract.

All charges for services must be substantiated by supporting data, i.e. certified time sheets, daily logs, check stubs, pay vouchers, etc.

Payroll Additive & Overhead:

The rate, based on the CONSULTANT'S latest governmental audited rate, not to exceed two (2) years, and as approved by MDOT, for payroll additives and overhead shall be computed at 156.0 % (FCCM: 0.55%) of direct salary cost. This rate shall be used to calculate costs under this CONTRACT and in the preparation of costs estimates for Supplemental Agreements under this CONTRACT. The estimated FCCM for cost proposals in Supplemental Agreements must be specially identified and distinguished from the other costs. Profit/Fee shall not include amounts applicable to FCCM. Final payment of these costs shall be adjusted after completion of the final audit to reflect the actual rates experienced by the CONSULTANT during the course of this CONTRACT; however, in no event shall such an adjustment allow the CONTRACT'S cost to exceed the maximum limitation stated. Said audit of the CONSULTANT will be conducted by the LPA, or the LPA's designated auditor at the conclusion of the contract in accordance with Federal and LPA requirements.

Direct Costs:

The LPA will reimburse the CONSULTANT's actual documented expenses; or the amount allowable under the current edition of the MDOT State Travel Handbook, whichever is lower. Except as otherwise specifically provided herein, the procedures generally outlined in the MDOT State Travel Handbook shall govern the allowability of any expense reimbursement. (i.e. no meal reimbursement when there is no overnight stay).

All direct costs (except meals) must be substantiated by supporting data, i.e. mileage, log books, receipts, etc.

All other expenses will be reimbursed upon receipt of acceptable paid invoices.

Fixed Fee:

The CONSULTANT's fixed fee shall be **\$ 1,802.48**, which sum shall be paid incrementally each month in an amount determined by multiplying the total fixed fee by the project completion percentage, less any amounts previously paid for fixed fees.

Contract Maximums:

Under no circumstances shall the amount payable by the LPA for this assignment exceed **\$21,118.20** (Total of all Charges) without the prior written consent of both parties.

Fee and Expense Summary

Labor Cost & Overhead	Direct Cost	Fixed Fee	FCCM	Sub-Consultant	Total
\$15,020.67	\$775.50	\$1,802.48	\$32.27	\$3,487.28	\$21,118.20

****See Delineation of Cost Breakdown behind Exhibit 9.**

EXHIBIT 4
SAMPLE INVOICE

LOCAL PUBLIC AGENCY
ADDRESS
CITY, STATE, ZIP CODE

DATE:

ATTENTION: ACCOUNTS PAYABLE

INVOICE NO. 0000

PERIOD , 20 THROUGH , 20

PROFESSIONAL SERVICES IN ACCORDANCE WITH

CONTRACT DATED , 20 , AS RELATES TO

PROJECT NO. - - - - - - IN COUNTY, HIGHWAY .

CONSULTANT:

CUSTOMER NUMBER 0000000000 FILE NO. 000-000000

REPORT NUMBER: 0000 through 00000

	<u>CURRENT</u> <u>PERIOD</u>	<u>PREVIOUS</u> <u>ESTIMATE</u>	<u>TOTAL ALLOWED</u> <u>TO DATE</u>
DIRECT SALARIES	\$	\$	\$
* PAYROLL ADDITIVE (less FCCM)	\$	\$	\$
FIXED FEE			
(% complete X total fee less amounts previously paid – not to exceed 75%)	\$	\$	\$
PAYROLL ADDITIVE w/ FCCM only	\$	\$	\$
** DIRECT COSTS	\$	\$	\$
PROJECT TOTAL	\$	\$	\$
AMOUNT DUE THIS INVOICE:	\$	\$	\$

NOTE:

1. * PAYROLL ADDITIVES (INCLUDING ALL FRINGE BENEFITS & OVERHEAD-)
2. ** DIRECT COSTS (ATTACH SUPPORTING DATA)
3. THE CONSULTANT MAY USE ITS OWN INVOICE FORM SO LONG AS IT HAS BEEN APPROVED. PRIOR TO SUBMISSION BY THE CONSULTANT SAID FORM SHOULD, AT A MINIMUM, CONTAIN THE ABOVE INFORMATION

SUPPORTING DATA

Project No. 00-0000-00-000-00
County _____

<u>Employee and Classification</u>	<u>Rate of Pay</u>	<u>Current Period Hours</u>	<u>Current Period Costs</u>	<u>Previous Period Costs</u>	<u>Costs To Date</u>
DIRECT LABOR AND DIRECT COSTS					
John P. Public, Jr Engineer	0.00	0.0	0.00	0.00	0.00
John P. Public, Jr Designer	0.00	0.0	0.00	0.00	0.00
John P. Public, Jr Engineer	0.00	0.0	0.00	0.00	0.00
John P. Public, Jr Technician	0.00	<u>0.0</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Sub Total		0.0	0.00	0.00	0.00
Payroll Additives (minus FCCM)			<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Total Labor			0.00	0.00	0.00
Fixed Fee			0.00	0.00	0.00
Payroll additives w/ only FCCM (Direct Labor * FCCM)			0.00	0.00	0.00
Direct Costs			<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Project Total			0.00	0.00	0.00

EXHIBIT 5

**NOTICE TO CONTRACTORS, FEDERAL-AID CONTRACT
COMPLIANCE WITH TITLE VI OF THE CIVIL RIGHTS ACT OF 1964
COPELAND ANTI-KICKBACK ACT, DAVIS BACON ACT
CONTRACT WORK HOURS AND SAFETY STANDARDS ACT
CLEAN AIR ACT, ENERGY POLICY AND CONSERVATION ACT
DISADVANTAGED BUSINESS ENTERPRISES, WORKER VISIBILITY**

During the performance of this CONTRACT, the CONSULTANT, for itself, its assignees and successor-in-interest (hereinafter referred to as the "CONSULTANT") agrees as follows:

1. Compliance with Regulations: The CONSULTANT will comply with the Regulations of the Department of Transportation relative to nondiscrimination in Federally-assisted programs of the Department of Transportation (Title 49, Code of Federal Regulations, Part 21, hereinafter referred to as the "Regulations"), which are herein incorporated by reference and made a part of this CONTRACT.

2. Nondiscrimination: The CONSULTANT, with regard to the work performed by it after award and prior to completion of the contract work, will not discriminate on the grounds of race, religion, color, sex, national origin, age or disability in the selection and retention of subcontractors including procurement of materials and leases of equipment. The CONSULTANT will not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices when the CONTRACT covers a program set forth in Appendix B of the Regulations. In addition, the CONSULTANT will not participate either directly or indirectly in discrimination prohibited by 23 C.F.R. 710.405(b).

3. Solicitations for Subcontracts. Including Procurement of Materials and Equipment: In all Solicitations, either by competitive bidding or negotiation made by the CONSULTANT for work to be performed under a subcontract, including procurement of materials or equipment, each potential subcontractor or supplier shall be notified by the CONSULTANT of the CONSULTANT's obligations under this CONTRACT and the Regulations relative to nondiscrimination on the grounds of race, religion, color, sex, national origin, age or disability.

4. Anti-kickback provisions: All contracts and subcontracts for construction or repair shall include a provision for compliance with the Copeland "Anti-Kick Back" Act (18 U.S.C. 874) as supplemented in Department of Labor regulations (29 CFR, Part 3). This Act provides that each contractor or subcontractor shall be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he is otherwise entitled. The CONSULTANT shall report all suspected or reported violations to the LPA.

5. Davis Bacon Act: When required by the federal grant program legislation, all construction contracts awarded to contractors and subcontractors in excess of \$2,000 shall include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 276a to a-7) and as supplemented by Department of Labor regulations (29 CFR, Part 5). Under this Act, contractors shall be required to pay wages to laborers and mechanics at a rate not less than the minimum wages specified in a wage determination made by the Secretary of Labor. In addition, contractors shall be required to pay wages specified in a wage determination made by the Secretary of Labor. In addition, contractors shall be required to pay wages specified in a wage determination made by the Secretary of Labor. In addition, contractors shall be required to pay wages not less often than once a week.

6. Contract Work Hours and Safety Standards Act: Where applicable, all contracts awarded by or to contractors and subcontractors in excess of \$100,000 which involve the employment of mechanics or laborers shall include a provision for compliance with sections 103 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-330) as supplemented by Department of Labor Regulations (29 CFR, Part 5). Under section 103 of the Act, each contractor shall be required to compute the wages of every mechanic and

laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than 1 1/2 times the basic rate of pay for all hours worked in excess of 40 hours in the work week. Section 107 of the Act is applicable to construction work and provides that no laborer or mechanic shall be required to work in surroundings or under working conditions which are unsanitary, hazardous, or dangerous to his health and safety as determined under construction, safety, and health standards promulgated by the Secretary of Labor. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

7. Clean Air Act: Compliance with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857 (h)), Section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR Part 15) (Contracts and subcontracts in amounts in excess of \$100,000).

8. Energy Policy and Conservation Act: Mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94-163).

9. Disadvantaged Business Enterprises: It is the policy of the Mississippi Department of Transportation to comply with the requirements of 49 C.F.R. 26, to prohibit unlawful discrimination, to meet its goal for DBE participation, to meet that goal whenever possible by race-neutral means, to create a level playing field, and to achieve that amount of DBE participation that would be obtained in a non-discriminatory market place. To meet that objective in any United States Department of Transportation assisted contracts, the LPA and the CONSULTANT shall comply with the "Mississippi Department of Transportation's Disadvantaged Business Enterprise Programs For United States Department Of Transportation Assisted Contracts".

Neither the CONSULTANT (Contractor), nor any sub-recipient or sub-contractor shall discriminate on the bases of race, color, national origin, or sex in the performance of this contract. The CONSULTANT (Contractor) shall carry out applicable requirements of 49 C.F.R. 26 in the award and administration of United States Department of Transportation assisted contracts. Failure of the CONSULTANT (Contractor) to carry out those requirements is a material breach of the contract which may result in the termination of this contract or such other remedies as the Mississippi Department of Transportation deems appropriate.

10. Worker Visibility: All workers within the right-of-way of a Federal-aid highway who are exposed either to traffic (vehicles using the highway for the purposes of travel) or to construction equipment within the work area shall wear high-visibility safety apparel – personal protective safety clothing that is intended to provide conspicuity during both daytime and nighttime usage, and that meets the Performance Class 2 or 3 requirements of the ANSI/ISEA 107-2004 publication entitled "American National Standard for High-Visibility Safety Apparel and Headwear" – for compliance with 23 CFR, Part 634.

EXHIBIT 6

CERTIFICATION REGARDING DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS - Certification in accordance with Section 29.510 Appendix A, C.F.R./Vol. 53, No. 102, page 19210 and 19211:

- (1) The CONSULTANT certifies to the best of its knowledge and belief that it and its principals:
 - (a) are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency;
 - (b) have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - (c) are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification: and
 - (d) have not within a three-year period preceding this application/proposal had one or more public transactions (federal, state or local) terminated for cause or default;
 - (e) has not either directly or indirectly entered into any agreement participated in any collusion; or otherwise taken any action in restraint of free competitive negotiation in connection with this CONTRACT.
- (2) The CONSULTANT further certifies, to the best of his/her knowledge and belief, that:
 - (f) No federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a member of Congress, an officer or employee of Congress, or employee of a member of Congress in connection with the awarding of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
 - (g) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or any employee of a member of Congress in connection with this CONTRACT, Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions will be completed and submitted.

The certification contained in (1) and (2) above is a material representation of fact upon which reliance is placed and a pre-requisite imposed by Section 1352, Title 31, U. S. Code prior to entering into this CONTRACT. Failure to comply shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000. The CONSULTANT shall include the language of the certification in all subcontracts exceeding \$100,000 and all sub-contractors shall certify and disclose accordingly.

I hereby certify that I am the duly authorized representative of the CONSULTANT for purposes of making this certification, and that neither I, nor any principal, officer, shareholder or employee of the above firm has:

(a) employed or retained for commission, percentages, brokerage, contingent fee, or other consideration, any firm or person (other than a bona fide employee working solely for me or the above consultant) to solicit or secure this agreement,

(b) agreed, as an express or implied condition for obtaining this CONTRACT, to employ or retain the services of any firm or person in connection with carrying out the agreement, or

(c) paid, or agreed to pay, to any firm, organization or person (other than a bona fide employee working solely for me or the above consultant) any fee, contribution, donation, or consideration of any kind for, or in connection with, procuring or carrying out the agreement; except as herein expressly stated (if any).

I acknowledge that this Agreement may be furnished to the Federal Highway Administration, United States Department of Transportation, in connection with the Agreement involving participation of Federal-Aid Highway funds, and is subject to applicable state and federal laws, both criminal and civil.

SO CERTIFIED this _____ day of _____, 20____.

WAGGONER ENGINEERING, INC.

BY: _____
James L. Hust III

ATTEST: _____

My Commission Expires: _____

Notary

EXHIBIT 7

CERTIFICATION OF THE LPA

I hereby certify that I am the Chief Administrative Official, duly authorized by the LPA to execute this certification and that the above consulting firm or its representative has not been required, directly or indirectly, as an express or implied condition in connection with obtaining or carrying out this agreement to:

- (a) employ or retain, or agree to employ or retain, firm or person, or
- (b) pay, or agree to pay, to any firm, person organization, any fee, contribution, donation, or consideration of any kind except as here expressly stated (if any).

SO CERTIFIED on the ____ day of _____, 20__.

CITY OF RIDGELAND, MS

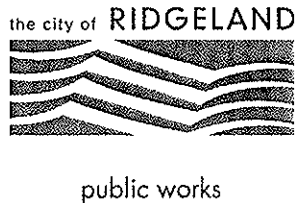
Gene F. McGee, Mayor

EXHIBIT 8

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PRIME CONSULTANT / CONTRACTOR EEV CERTIFICATION AND AGREEMENT

12



Memorandum

To: The Mayor and Board of Alderman

From: Mike McCollum, Public Works Director

Date: January 30, 2013

Re: Budget Increase for the Public Utilities Fund (400-650-576)

We request an increase in the above referenced fund in the amount of \$4,533.82 to reimburse that account for work on Sanitary Sewer that was damaged by Hill Brothers Construction. We have enclosed a copy of the insurance check for your information in the same amount.

Thank you for your consideration of our request. Please contact me if you have any questions.

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 - ward 2 • Kevin Holder - ward 3
Brian P. Ramsey - ward 4 • Scott Jones, mayor pro tempore - ward 5 • Wesley Hamlin - ward 6

THE TRAVELERS - CC-SOUTHERN
CONSTRUCTION CLAIMS- AUTO / GL
CALLER SERVICE #1835
ALPHARETTA GA 30023

SA02100

896D 81621001


TRAVELERS

DATE: 01/10/13
LOSS DATE: 10/04/12
FILE NUMBER: 511 LR CDP4271 T

CITY OF RIDGELAND
PO BOX 217
RIDGELAND MS 39158

CLAIMANT:
/CITY OF RIDGELAND

ACCOUNT NAME:
HILL BROTHERS CONSTRUCTION CO

TRAVELERS PROPERTY CASUALTY COMPANY OF AMERICA

EXPLANATION OF PAYMENT

Property Damage Liability \$4533.82
TOTAL PAID \$4533.82

*Hill Brothers
Steep Rd Sewer repairs
Transfer to:
400-650-576*

FULL AND FINAL SETTLEMENT OF ALL CLAIMS
SEWER DAMAGE AT STEED RD AND I55 10-4-12

FOR ADDITIONAL INFORMATION, CONTACT: ANTHONY VER MEER AT (205)982-4570

010002124

DETACH CHECK

010002124
DETACH CHECK

THIS DOCUMENT HAS A RED BACKGROUND BORDER CONTAINS MICRO PRINTING AND AN ARTIFICIAL WATERMARK. HOLD UP AT ANGLE TO VIEW.

Citibank, N.A.
One Penns Way
New Castle DE 19720


TRAVELERS

CALLER SERVICE #1835
ALPHARETTA GA 30023
(205)982-4570

896D 81621001

62-20
311

DATE 01/10/13 ACCOUNT NUMBER J99 FILE NUMBER 511 LR CDP4271 T

VOID IF NOT PRESENTED WITHIN
ONE YEAR AFTER DATE OF ISSUE

FOUR THOUSAND FIVE HUNDRED THIRTY THREE AND 82/100

PAY: \$****4,533.82

AJV

PAY TO THE ORDER OF CITY OF RIDGELAND
Attn: Chris Bryson
PO BOX 217
RIDGELAND MS 39158

004224
SA02100

Maria Olivo
AUTHORIZED SIGNATURE



January 10th, 2013
Re: Municipal Election Support
Quote # - ESS-149

City of Ridgeland
Ina Byrd (Deputy Clerk)
304 Highway 51
Ridgeland, MS 39157
Phone: 601-790-2010
Fax: 601-856-7819
e-mail: ina.byrd@ridgelandms.org

Dear Ms. Byrd,

ES&S is pleased to offer to you the following pricing for your 2013 Municipal Election Support.

May 7th, 2013 Municipal Election Support

5 Days of Technician Support @ \$750/per day with a 4-day minimum - \$3,750
- One tech day will be used to support poll worker training
GEMS Database Support - \$1,000
Total - \$4,750

May 21st, 2013 Municipal Election Runoff Support

3 Days of Technician Support @ \$750/per day with a 3-day minimum - \$2,250
GEMS Database Support - \$750
Total - \$3,000

June 4th, 2013 Municipal Election Support

4 Days of Technician Support @ \$750/per day with a 3-day minimum - \$3,000
GEMS Database Support - \$750
Total - \$3,750

Considerations that impact pricing:

1. Pricing is valid for 90 days.
2. A rental agreement will need to be signed prior to delivery of equipment.
3. Pricing assumes roughly 30 TSX Machines – County Equipment
4. Price includes all travel and expenses.
5. All Sales, Services and Licenses are subject and bound to the terms and conditions of ES&S.

"Maintaining Voter Confidence. Enhancing the Voting Experience."



Thank you again for the opportunity to quote your Municipal Election Support. We would ask that you please approve this proposal by signing and returning so that we can secure the necessary resources needed to support this service. Please feel free to call with any questions you might have pertaining to this proposal.

Sincerely,

A handwritten signature in black ink that reads 'Bill Lowe'.

Bill Lowe
Election Systems & Software
Account Manager - State of Mississippi
5738 Hwy 80 West Suite C
Jackson, MS 39209
Phone – 601-922-2476
Cell – 601-497-4769
Fax – 601-922-8475

Election Official Approval

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-61100	RIDGELAND TOURISM COMMISS	105988	TOURISM TAX	I 201301181665	1/17/2013	108,272.85
			TOURISM TAX	001-000-101	108,272.85	
					=====	
					TOTAL =	108,272.85
					=====	

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	108,272.85
TOTALS FOR ALL FUNDS		108,272.85

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03495	MISS DEPARTMENT OF REVENU	105989	TAG FOR POLICE DEPT	I 201301261681	1/23/2013	12.00
			TAG FOR POLICE DEPT	001-100-632	12.00	
01-03495	MISS DEPARTMENT OF REVENU	105990	TAG FOR POLICE DEPT	I 201301261682	1/23/2013	12.00
			TAG FOR POLICE DEPT	001-100-632	12.00	
01-03495	MISS DEPARTMENT OF REVENU	105991	TAG FOR POLICE DEPT	I 201301261683	1/23/2013	12.00
			TAG FOR POLICE DEPT	001-100-632	12.00	
01-03495	MISS DEPARTMENT OF REVENU	105992	TAG FOR POLICE DEPT	I 201301261684	1/23/2013	12.00
			TAG FOR POLICE DEPT	001-100-632	12.00	
01-03495	MISS DEPARTMENT OF REVENU	105993	TAG FOR POLICE DEPT	I 201301261685	1/23/2013	12.00
			TAG FOR POLICE DEPT	001-100-632	12.00	
01-03495	MISS DEPARTMENT OF REVENU	105994	TAG FOR POLICE DEPT	I 201301261686	1/23/2013	12.00
			TAG FOR POLICE DEPT	001-100-632	12.00	
01-03495	MISS DEPARTMENT OF REVENU	105995	TAG FOR POLICE DEPT	I 201301261687	1/23/2013	12.00
			TAG FOR POLICE DEPT	001-100-632	12.00	
01-03495	MISS DEPARTMENT OF REVENU	105996	TAG FOR POLICE DEPT	I 201301261688	1/23/2013	12.00
			TAG FOR POLICE DEPT	001-100-632	12.00	
TOTAL =						96.00

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	96.00
TOTALS FOR ALL FUNDS =		96.00

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02960	A S C A P	105997	LICENSE RENEWAL 2013 LICENSE RENEWAL	I 201301251675 001-340-686	1/20/2013 327.30	327.30
01-02402	ACCESS CONTROL GROUP	105998	01-16-13 SERVICE AT POLICE DEP I 5104 01-16-13 SERVICE AT POLICE DEP	001-100-637	1/17/2013 210.00	210.00
01-01655	ADVANTAGE BUSINESS SYSTEM	105999	01-17-13 - 02-16-13 FOLDER MAI I 70523 01-17-13 - 02-16-13 FOLDER MAI	001-040-635	1/16/2013 234.02	234.02
01-02164	AETNA	106000	863057-10-00001: FEB 2013 863057-10-00001: FEB 2013 863057-10-00001: FEB 2013 863057-10-00001: FEB 2013 863057-10-00001: FEB 2013 863057-10-00001: FEB 2013 863057-10-00001: FEB 2013 863057-10-00001: FEB 2013 863057-10-00001: FEB 2013 863057-10-00001: FEB 2013 863057-10-00001: FEB 2013 863057-10-00001: FEB 2013 863057-10-00001: FEB 2013 863057-10-00001: FEB 2013 863057-10-00001: FEB 2013 863057-10-00001: FEB 2013 863057-10-00001: FEB 2013 863057-10-00001: FEB 2013 863057-10-00001: FEB 2013	I 201301311694 001-010-480 001-020-480 001-040-480 001-040-480 001-092-480 001-040-480 001-100-480 001-160-480 001-180-480 001-201-480 001-340-480 005-101-480 400-650-480 404-650-480 001-000-170 005-000-170 400-000-170 404-000-170	1/16/2013 106.00 95.40 74.20 10.60 21.20 10.60 837.40 646.60 116.60 349.80 137.80 21.20 286.20 10.60 147.74 1.66 18.26 0.00	2,891.86
01-03644	AFLAC	106001	EBQ21: JANUARY 2013 EBQ21: JANUARY 2013 EBQ21: JANUARY 2013 EBQ21: JANUARY 2013	I 060534 001-000-171 005-000-171 400-000-171	1/15/2013 1,346.68 36.40 344.66	1,727.74
01-03678	AFLAC	106002	GROUP# 9618: 1-01-13 - 2-01-13 I GROUP# 9618: 1-01-13 - 2-01-13 GROUP# 9618: 1-01-13 - 2-01-13 GROUP# 9618: 1-01-13 - 2-01-13	A019322900 001-000-171 005-000-171 400-000-171	1/31/2013 2,112.78 28.34 311.72	2,452.84
01-02923	ALLDATA	106003	YEARLY SUBSCRIPTION YEARLY SUBSCRIPTION	I 20713610 400-650-540	1/04/2013 1,500.00	1,500.00
01-01558	AMERICA'S CHOICE CHEMICAL	106004	COLDMIX PATCH COLDMIX PATCH	I 011987 001-201-540	1/09/2013 4,485.00	4,485.00
01-02934	AMERICAN ASSOCIATION OF C	106005	MEMBERSHIP DUES MEMBERSHIP DUES	I AACE106305 001-180-686	1/18/2013 75.00	75.00
01-03780	AMERICAN MUNICIPAL SERVIC	106006	NOVEMBER 2012 - COURT SERVICES I NOVEMBER 2012 - COURT SERVICES	13213 001-000-115	11/30/2012 1,303.66	1,303.66

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*	DATE	AMOUNT
01-03780	AMERICAN MUNICIPAL SERVIC	106007	DECEMBER 2012 - PUBLIC WORKS DECEMBER 2012 - PUBLIC WORKS	I 13521 400-000-115	12/31/2012 88.39	88.39
01-03306	AMERICAN PAYROLL ASSOCIAT	106008	FISCAL CLIFF IMPACT/PAYRO FISCAL CLIFF IMPACT/PAYRO	I 201301301693 001-040-681	12/28/2012 115.00	115.00
01-04850	AYERS DISTRIBUTING CO	106009	CANDY FILLED EGGS FOR CANDY FILL EGGS BOX TOY FILL EGGS	I 6977 001-340-650 001-340-650	1/14/2013 680.00 680.00	1,360.00
01-04860	AYERS, PHIL	106010	JANUARY 22, 2013 MEETING JANUARY 22, 2013 MEETING	I 012213 001-180-611	1/22/2013 50.00	50.00
01-04090	MICHAEL BAKER JR INC	106011	SERVICES ENDING 12-30-12 SERVICES ENDING 12-30-12	I 837592 362-601-600	1/07/2013 4,990.39	4,990.39
01-03925	BANCORPSOUTH EQUIPMENT FI	106012	LEASE FOR WHEEL LOADER LEASE FOR WHEEL LOADER	I 201301311698 001-201-640	1/28/2013 1,199.85	1,199.85
01-00457	BANK PLUS	106013	SUBPOENA SERVICE SUBPOENA SERVICE CD POSTAGE	I 2013-000725 001-100-604 001-100-604	1/18/2013 10.00 1.50	11.50
01-01541	BANKCARD CENTER	106014	ACCOUNT ENDING IN 2647 ACCOUNT ENDING IN 2647 ACCOUNT ENDING IN 2647 ACCOUNT ENDING IN 2647 ACCOUNT ENDING IN 2647	I 201301311765 001-020-610 001-040-610 001-042-610 001-160-610 400-650-610	1/22/2013 291.60 1,442.61 421.70 692.20 113.98	2,962.09
01-03628	BEARD EQUIPMENT	106015	PART FOR 340-6-000390 RECEIVER FREIGHT	I 401022 001-340-635 001-340-635	1/10/2013 374.98 20.00	394.98
01-00717	BEST BUY	106016	RECHARGEABLE SPEAKER RECHARGEABLE SPEAKER	I 1156778 001-340-540	1/10/2013 129.99	129.99
01-00717	BEST BUY	106017	IPAD COVERS IPAD COVERS	I 1175701 001-340-540	1/28/2013 99.98	99.98
01-03144	BISHOP, KAREN	106018	JANUARY 22, 2013 MEETING JANUARY 22, 2013 MEETING	I 012213 001-180-611	1/22/2013 50.00	50.00
01-03264	BLAYLOCK, RONALD	106019	JANUARY 22, 2013 MEETING JANUARY 22, 2013 MEETING	I 012213 001-180-611	1/22/2013 50.00	50.00
01-07400	BLURTON, BANKS & ASSOCIAT	106020	REPAIR BROKEN WATER LINE, REPAIR BROKEN WATER LINE,	I 054-598 400-650-576	1/10/2013 25,996.00	25,996.00
01-07400	BLURTON, BANKS & ASSOCIAT	106021	SANITARY SEWER WORK ASSOCIATED SANITARY SEWER WORK ASSOCIATED	I 054-598A 400-650-760	1/25/2013 13,983.50	13,983.50

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01806	BOYD, JANIE	106022	JANUARY 28, 2013 MEETING JANUARY 28, 2013 MEETING	I 012813 001-093-611	1/28/2013 50.00	50.00
01-02264	BRODERICK ADVERTISING	106023	RAMPUPRIDGELAND SERVICES RAMPUPRIDGELAND SERVICES	I 19259 001-180-604	1/11/2013 155.66	155.66
01-02311	BUFKIN MECHANICAL, INC	106024	REPAIR MAJOR LEAK @ FRP REPAIR LEAK	I 70014 001-340-637	1/10/2013 4,382.00	4,382.00
01-08825	BUILDING OFFICIALS ASSOCI	106025	REGISTRATION REGISTRATION	I 201301141663 400-650-681	1/14/2013 100.00	100.00
01-08860	BULLDOG CONSTRUCTION CO I	106026	RICE ROAD TRAILHEAD IMPROVEMEN I 3 RICE ROAD TRAILHEAD IMPROVEMEN 394-601-750		1/28/2013 50,611.25	50,611.25
01-08860	BULLDOG CONSTRUCTION CO I	106027	12 ADA RAMPS/WENDOVER 12 ADA RAMPS/WENDOVER	I 3803 001-201-720	1/14/2013 26,400.00	26,400.00
01-08860	BULLDOG CONSTRUCTION CO I	106028	CURB AND GUTTER CURB AND GUTTER	I 3806 001-201-576	1/14/2013 2,560.00	2,560.00
01-03826	C SPIRE WIRELESS	106029	0002596490:12-08-12 - 01-07-13 I 201301311703 0002596490:12-08-12 - 01-07-13 001-340-605		1/07/2013 1,047.20	1,047.20
01-03826	C SPIRE WIRELESS	106030	0031603285:12-23-12 - 01-22-13 I 201301311704 0031603285:12-23-12 - 01-22-13 001-100-605		1/22/2013 3,428.11	3,428.11
01-03826	C SPIRE WIRELESS	106031	0031656019:12-23-12 - 01-22-13 I 201301311705 0031656019:12-23-12 - 01-22-13 001-020-605		1/22/2013 62.01	62.01
01-03826	C SPIRE WIRELESS	106032	0031656041:12-23-12 - 01-22-13 I 201301311706 0031656041:12-23-12 - 01-22-13 001-020-605 0031656041:12-23-12 - 01-22-13 001-042-605 0031656041:12-23-12 - 01-22-13 001-080-605 0031656041:12-23-12 - 01-22-13 001-092-605 0031656041:12-23-12 - 01-22-13 001-093-605 0031656041:12-23-12 - 01-22-13 400-650-605		1/22/2013 251.20 93.41 62.21 38.52 62.01 62.02	569.37
01-03826	C SPIRE WIRELESS	106033	0031656076:12-23-12 - 01-22-13 I 201301311707 0031656076:12-23-12 - 01-22-13 001-160-605		1/22/2013 248.04	248.04
01-03826	C SPIRE WIRELESS	106034	0031656124:12-23-12 - 01-22-13 I 201301311708 0031656124:12-23-12 - 01-22-13 001-180-605		1/22/2013 320.58	320.58
01-03826	C SPIRE WIRELESS	106035	0031656148:12-23-12 - 01-22-13 I 201301311709 0031656148:12-23-12 - 01-22-13 001-201-605 0031656148:12-23-12 - 01-22-13 400-650-605		1/22/2013 452.66 539.55	992.21
01-10400	CANTON FARM EQUIPMENT CO	106036	TRACTOR PARTS BRAKE DISC DISC	I 126374 001-201-635 001-201-635	1/16/2013 407.82 83.60	1,330.26

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-10400	CANTON FARM EQUIPMENT CO	106036	TRACTOR PARTS	I 126374	1/16/2013	1,330.26
			BRAKE DISC ASSY	001-201-635	779.58	CONT
			SEAL	001-201-635	18.04	
			O-RING	001-201-635	16.22	
			FREIGHT	001-201-635	25.00	
01-01441	CAPITOL TOWING INC	106037	TOW CHARGE/MILEAGE	I 65570	12/07/2012	144.00
			TOW CHARGE	001-100-540	50.00	
			MILEAGE	001-100-540	94.00	
01-11000	CAPWELD	106038	GASES FOR SHOP	I JA296550	1/09/2013	175.87
			OXYGEN CYL.	400-650-540	51.40	
			PROPANE	400-650-540	70.44	
			OXYGEN CUL.	400-650-540	28.88	
			SURCHARGE HAZ.MAT	400-650-540	1.50	
			ARGON CYL.	400-650-540	23.65	
01-03640	CAROUSEL INDUSTRIES OF NO	106039	02-27-13 - 03-26-13 COVERAGE	I 1192993	1/04/2013	558.91
			02-27-13 - 03-26-13 COVERAGE	001-010-635	62.82	
			02-27-13 - 03-26-13 COVERAGE	001-020-635	17.95	
			02-27-13 - 03-26-13 COVERAGE	001-040-635	67.30	
			02-27-13 - 03-26-13 COVERAGE	001-100-635	170.50	
			02-27-13 - 03-26-13 COVERAGE	001-160-635	96.76	
			02-27-13 - 03-26-13 COVERAGE	001-180-635	53.84	
			02-27-13 - 03-26-13 COVERAGE	001-201-635	22.43	
			02-27-13 - 03-26-13 COVERAGE	001-340-635	40.38	
			02-27-13 - 03-26-13 COVERAGE	400-650-635	26.93	
01-04010	CARR, WILLIAM CHAD	106040	JANUARY 28, 2013 MEETING	I 012813	1/28/2013	50.00
			JANUARY 28, 2013 MEETING	001-093-611	50.00	
01-03139	CARTRIDGE ON WHEELS	106041	REPAIR PRINTER	I 6517	1/25/2013	460.00
			REPAIR PRINTER	400-650-635	80.00	
			FUSER	400-650-635	380.00	
01-04138	CASE, JEFF	106042	ACT TRAV: 01-15-13 - 01-17-13	I 201301311764	1/31/2013	218.00
			ACT TRAV: 01-15-13 - 01-17-13	001-160-610	168.00	
			ACT TRAV: 01-15-13 - 01-17-13	001-160-681	50.00	
01-01136	CENTERPOINT ENERGY	106043	31746860: 11-30-12 - 12-31-12	I 201301311710	1/07/2013	356.50
			31746860: 11-30-12 - 12-31-12	001-201-630	356.50	
01-01136	CENTERPOINT ENERGY	106044	31942485: 11-30-12 - 01-02-13	I 201301311711	1/07/2013	48.87
			31942485: 11-30-12 - 01-02-13	001-340-630	48.87	
01-01136	CENTERPOINT ENERGY	106045	31942493: 11-30-12 - 12-31-12	I 201301311712	1/07/2013	264.18
			31942493: 11-30-12 - 12-31-12	001-160-630	264.18	
01-01136	CENTERPOINT ENERGY	106046	31942501: 11-30-12 - 12-31-12	I 201301311713	1/07/2013	236.18
			31942501: 11-30-12 - 12-31-12	400-650-630	236.18	
01-01136	CENTERPOINT ENERGY	106047	31984024: 11-30-12 - 12-31-12	I 201301311714	1/07/2013	1,419.77

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01136	CENTERPOINT ENERGY	106047	31984024: 11-30-12 - 12-31-12 I	201301311714	1/07/2013	1,419.77
			31984024: 11-30-12 - 12-31-12	001-100-630	1,419.77	CONT
01-01136	CENTERPOINT ENERGY	106048	31942519: 11-30-12 - 12-31-12 I	201301311715	1/07/2013	651.63
			31942519: 11-30-12 - 12-31-12	400-650-630	651.63	
01-01136	CENTERPOINT ENERGY	106049	31762107: 12-03-12 - 01-02-13 I	201301311716	1/08/2013	170.07
			31762107: 12-03-12 - 01-02-13	001-160-630	170.07	
01-01136	CENTERPOINT ENERGY	106050	31796030: 12-06-12 - 01-04-13 I	201301311717	1/10/2013	81.04
			31796030: 12-06-12 - 01-04-13	001-092-630	81.04	
01-01136	CENTERPOINT ENERGY	106051	31942477: 12-06-12 - 01-07-13 I	201301311718	1/11/2013	488.28
			31942477: 12-06-12 - 01-07-13	001-350-630	488.28	
01-00833	CENTRAL FUEL INJECTION	106052	SHUT OFF VALVE	I 6684	12/26/2012	147.15
			SHUT OFF VALVE	400-650-632	132.15	
			FREIGHT	400-650-632	15.00	
01-00833	CENTRAL FUEL INJECTION	106053	REPAIR SEWER MACHINE	I 6718	1/21/2013	147.15
			FUEL SHUT-OFF SOLEN	400-650-635	132.15	
			FREIGHT	400-650-635	15.00	
01-02764	CENTRAL MISSISSIPPI CRIME	106054	DECEMBER 2012	I 201301311699	1/17/2013	347.00
			DECEMBER 2012	001-000-330	347.00	
01-12050	CENTRAL PIPE SUPPLY INC	106055	WATER PARTS	I R81453	1/09/2013	249.98
			12" PLUGS	400-650-760	203.04	
			12" MJ PACK	400-650-760	46.94	
01-12050	CENTRAL PIPE SUPPLY INC	106056	METER INDEX WIRELESS	I R81666	1/14/2013	4,930.00
			METER INDEX 3/4	400-650-575	3,480.00	
			METER INDEX 1	400-650-575	1,450.00	
01-00356	CERTIFIED ELECTRIC TESTIN	106057	DIELECTRIC TEST	I 4508	1/15/2013	310.00
			DIELECTRIC TEST	001-201-632	310.00	
01-13025	CINTAS CORPORATION LOC #2	106058	02148: COMMUNITY DEV	I 10422086	1/08/2013	36.13
			02148: COMMUNITY DEV	001-180-540	18.07	
			02148: COMMUNITY DEV	400-650-540	18.06	
01-13025	CINTAS CORPORATION LOC #2	106059	00025: POLICE DEPT	I 10422228	1/08/2013	119.16
			00025: POLICE DEPT	001-100-604	119.16	
01-13025	CINTAS CORPORATION LOC #2	106060	02148: COMM DEV	I 10424862	1/15/2013	36.13
			02148: COMM DEV	001-180-540	18.07	
			02148: COMM DEV	400-650-540	18.06	
01-13025	CINTAS CORPORATION LOC #2	106061	04052: PARKS DEPT	I 10424863	1/15/2013	37.44
			04052: PARKS DEPT	001-340-540	37.44	
01-13025	CINTAS CORPORATION LOC #2	106062	02147: PARKS DEPT	I 10424864	1/15/2013	32.58

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-13025	CINTAS CORPORATION LOC #2	106062	02147: PARKS DEPT 02147: PARKS DEPT	I 10424864 001-340-540	1/15/2013 32.58	32.58 CONT
01-13025	CINTAS CORPORATION LOC #2	106063	04450: PUBLIC WORKS 04450: PUBLIC WORKS	I 10425010 400-650-540	1/15/2013 160.89	160.89
01-13025	CINTAS CORPORATION LOC #2	106064	04448: STREET DEPT 04448: STREET DEPT	I 10425011 001-201-540	1/15/2013 5.64	5.64
01-13025	CINTAS CORPORATION LOC #2	106065	04448: STREET DEPT 04448: STREET DEPT	I 10425012 001-201-535	1/15/2013 416.43	416.43
01-13025	CINTAS CORPORATION LOC #2	106066	04448: PUBLIC WORKS 04448: PUBLIC WORKS	I 10425013 400-650-535	1/15/2013 371.07	371.07
01-13025	CINTAS CORPORATION LOC #2	106067	00025: POLICE DEPT 00025: POLICE DEPT	I 10425014 001-100-604	1/15/2013 119.16	119.16
01-13025	CINTAS CORPORATION LOC #2	106068	02148: COMM DEV 02148: COMM DEV 02148: COMM DEV	I 10427690 001-180-540 400-650-540	1/22/2013 18.07 18.06	36.13
01-13025	CINTAS CORPORATION LOC #2	106069	04052: PARKS DEPT 04052: PARKS DEPT	I 10427691 001-340-540	1/22/2013 37.44	37.44
01-13025	CINTAS CORPORATION LOC #2	106070	02147: PARKS DEPT 02147: PARKS DEPT	I 10427692 001-340-540	1/22/2013 32.58	32.58
01-13025	CINTAS CORPORATION LOC #2	106071	04450: PUBLIC WORKS 04450: PUBLIC WORKS	I 10427832 400-650-540	1/22/2013 84.17	84.17
01-13025	CINTAS CORPORATION LOC #2	106072	04448: STREET DEPT 04448: STREET DEPT	I 10427833 001-201-540	1/22/2013 5.64	5.64
01-13025	CINTAS CORPORATION LOC #2	106073	04450: PUBLIC WORKS 04450: PUBLIC WORKS	I 10427835 400-650-535	1/22/2013 287.62	287.62
01-13025	CINTAS CORPORATION LOC #2	106074	00025: POLICE DEPT 00025: POLICE DEPT	I 10427836 001-100-604	1/22/2013 119.16	119.16
01-13025	CINTAS CORPORATION LOC #2	106075	02148: COMM DEV 02148: COMM DEV 02148: COMM DEV	I 10430510 001-180-540 400-650-540	1/29/2013 18.07 18.06	36.13
01-13025	CINTAS CORPORATION LOC #2	106076	04052: FREEDOM RIDGE PARK 04052: FREEDOM RIDGE PARK	I 10430511 001-340-540	1/29/2013 37.44	37.44
01-13025	CINTAS CORPORATION LOC #2	106077	02147: PARKS DEPT 02147: PARKS DEPT	I 10430512 001-340-540	1/29/2013 32.58	32.58
01-13025	CINTAS CORPORATION LOC #2	106078	00025: POLICE DEPT 00025: POLICE DEPT	I 10430667 001-100-604	1/29/2013 119.16	119.16

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-13025	CINTAS CORPORATION LOC #2	106079	04448: STREET DEPT	I 110427834	1/22/2013	416.43
			04448: STREET DEPT	001-201-535	416.43	
01-13200	CITY OF JACKSON	106080	FEB 2012 MADISON SEWAGE DISPOS	I 201301311702	2/01/2013	104,410.32
			FEB 2012 MADISON SEWAGE DISPOS	404-650-688	104,410.32	
01-02440	COMCAST CABLE	106081	426510013: 01-19-13 - 02-18-13	I 201301311719	1/07/2013	74.90
			426510013: 01-19-13 - 02-18-13	001-201-604	74.90	
01-02440	COMCAST CABLE	106082	339213027: 01-28-13 - 02-27-1	I 201301311720	1/14/2013	209.90
			339213027: 01-28-13 - 02-27-1	001-020-604	6.99	
			339213027: 01-28-13 - 02-27-1	001-042-604	25.74	
			339213027: 01-28-13 - 02-27-1	001-080-604	2.33	
			339213027: 01-28-13 - 02-27-1	001-180-604	25.74	
			339213027: 01-28-13 - 02-27-1	001-201-604	9.32	
			339213027: 01-28-13 - 02-27-1	001-340-604	25.74	
			339213027: 01-28-13 - 02-27-1	400-650-604	114.04	
01-02440	COMCAST CABLE	106083	360909025: 01-28-13 - 02-27-1	I 201301311721	1/14/2013	74.90
			360909025: 01-28-13 - 02-27-1	001-340-604	74.90	
01-02440	COMCAST CABLE	106084	311421010: 02-01-13 - 02-28-13	I 201301311722	1/21/2013	74.90
			311421010: 02-01-13 - 02-28-13	001-160-604	74.90	
01-02440	COMCAST CABLE	106085	314941015: 02-01-13 - 02-28-13	I 201301311723	1/21/2013	204.90
			314941015: 02-01-13 - 02-28-13	001-100-604	204.90	
01-02440	COMCAST CABLE	106086	363920010: 02-01-13 - 02-28-13	I 201301311724	1/21/2013	211.90
			363920010: 02-01-13 - 02-28-13	001-160-604	211.90	
01-02440	COMCAST CABLE	106087	390552018: 02-01-13 - 02-28-13	I 201301311725	1/21/2013	74.90
			390552018: 02-01-13 - 02-28-13	001-160-604	74.90	
01-02660	COMCAST CABLE	106088	392607019: 02-01-13 - 02-28-13	I 201301311726	1/21/2013	109.90
			392607019: 02-01-13 - 02-28-13	400-650-604	109.90	
01-14825	COMMUNITY COFFEE COMPANY,	106089	COFFEE FOR SR. ADULTS	I 11811301429	1/14/2013	103.00
			BREAKFAST COFFEE	001-340-650	80.00	
			DECAF COFFEE	001-340-650	23.00	
01-14825	COMMUNITY COFFEE COMPANY,	106090	COFFEE SERVICE JAN 13	I 11811302858	1/28/2013	246.60
			COFFEE REFILL PACKS	001-100-540	190.00	
			CREAMER	001-100-540	18.00	
			SUGAR	001-100-540	13.50	
			SWWEATENER	001-100-540	21.00	
			STIR STIX	001-100-540	4.10	
01-01618	CONNECTOR SPECIALISTS OF	106091	HYDRAULIC FITTINGS	I 00340543	1/03/2013	15.93
			HYDRAULIC FITTINGS	001-201-632	15.93	
01-15625	CORKERN SAFE & LOCK COMPA	106092	REPLACE MTR IN JAIL DOOR	I 12352	1/15/2013	145.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-15625	CORKERN SAFE & LOCK COMPA	106092	REPLACE MTR IN JAIL DOOR	I 12352	1/15/2013	145.00
			SERVICE CALL	001-100-635	60.00	
			DETENTION LOCK REP.	001-100-635	85.00	
01-04135	CR CONSTRUCTION INC	106093	STAMPING/PRINTING ASPHALT	I 1040	1/25/2013	17,883.00
			CENTRAL ST/SPD HUMP	001-201-576	1,326.00	
			CENTRAL ST/XWALK	001-201-576	897.00	
			MAPLE ST/SPD HUMP -3	001-201-576	6,448.00	
			MAPLE ST/XWALK - 2	001-201-576	1,404.00	
			PAINT/CENTRL /SPD HM	001-201-576	1,155.00	
			PAINT CENTRL/XWALK	001-201-576	2,376.00	
			PAINT MAPLE ST/HUMP	001-201-576	792.00	
			PAINT/MAPLE ST/XWALK	001-201-576	1,782.00	
			CENTRAL AND PORTER/STMP/P	001-201-576	936.00	
			MAPLE AND WASHINGTON/STMP	001-201-576	767.00	
01-03241	CSG SYSTEMS	106094	93032146: DECEMBER 2012	I 727377	12/31/2012	3,722.94
			93032146: DECEMBER 2012	400-650-540	2,885.35	
			93032146: DECEMBER 2012	400-650-604	837.59	
01-02296	D & W SYSTEMS SALES INC	106095	WTR WELL METER TESTING	I 2880	12/27/2012	367.57
			8" DUMMY COVER PLATE	400-650-576	132.00	
			12" DUMMY COVER PLAT	400-650-576	197.00	
			FREIGHT	400-650-576	38.57	
01-02296	D & W SYSTEMS SALES INC	106096	WTR WELL METER TESTING	I 3053	1/21/2013	341.31
			WTR WELL METER TESTING	400-650-576	299.00	
			FREIGHT	400-650-576	42.31	
01-04139	DALLAS BODY SHOP	106097	P-274 REPAIR BODY DAMGE	I 50671	1/09/2013	1,271.23
			TOTAL PARTS	001-100-632	422.03	
			BODY LABOR	001-100-632	330.00	
			PAINT LABOR	001-100-632	295.00	
			PAINT SUPPLIES	001-100-632	224.20	
01-17900	DEARING ADDRESSING & MAIL	106098	FEB. SR. ADULT NEWSLETTER	I 23250	1/25/2013	318.28
			FOLDING BY HAND	001-340-620	43.77	
			TABBING WHITE TABS	001-340-620	66.88	
			APPLY POSTAGE PERMIT	001-340-620	12.46	
			PROCESSING FOR MAILI	001-340-620	63.42	
			POSTAGE CHARGES	001-340-620	131.75	
01-17965	DEEP SOUTH SPRING & BLADE	106099	REPAIR TRUCK 250	I 033872	1/15/2013	160.00
			REPAIR SPRINGS & UBO	400-650-632	160.00	
01-18605	DEVINEY EQUIPMENT	106100	PARTS	I IV00156	1/08/2013	151.60
			BEARING	400-650-635	137.44	
			FREIGHT	400-650-635	14.16	
01-18615	DICKEN, BILL	106101	JANUARY 22, 2013 MEETING	I 012213	1/22/2013	50.00
			JANUARY 22, 2013 MEETING	001-180-611	50.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-18620	DICKERSON & BOWEN INC	106102	APPROX 250 TONS ASPHALT TONS OF ASPHALT	I 60862 001-201-575	12/08/2012 1,888.80	1,888.80
01-18620	DICKERSON & BOWEN INC	106103	APPROX 250 TONS ASPHALT TONS OF ASPHALT	I 60863 001-201-575	12/08/2012 265.20	265.20
01-04116	EASTBAY/FOOTLOCKER.COM	106104	EASTBAY/FOOTLOCKER.COM ADI FLEECE ADI LS HOT JKT ADI SS HOT JKT ADI PINDOT PANT ADI W WOVEN JKT ADI WOVEN JKT ADI W WOVEN PANT ADI WOVEN PANT UA CONTENDER JKT UA CONTENDERCAGE JKT RAWL FLEECE SHIPPING	I 66041 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540	1/10/2013 575.88 55.99 223.96 143.97 55.99 223.96 79.98 239.94 573.86 401.88 259.87 45.00	2,880.28
01-21300	EMPIRE TRUCK SALES INC	106105	REPAIR SWEEPER TRUCK SOLENOID FREIGHT	I CE001432275:01 001-201-632 001-201-632	1/23/2013 196.75 25.00	221.75
01-21506	ENTERGY	106106	18014480: 11-28-12 - 12-29-12 18014480: 11-28-12 - 12-29-12	I 201301311727 001-340-630	1/10/2013 598.21	598.21
01-21506	ENTERGY	106107	100962737: 12-19-12 - 01-21-13 100962737: 12-19-12 - 01-21-13	I 201301311728 400-650-630	1/28/2013 6.40	6.40
01-21506	ENTERGY	106108	105612568: 12-19-12 - 01-19-13 105612568: 12-19-12 - 01-19-13	I 201301311729 001-201-684	1/28/2013 156.21	156.21
01-21506	ENTERGY	106109	105612600: 12-19-12 - 01-19-13 105612600: 12-19-12 - 01-19-13	I 201301311730 001-201-684	1/28/2013 474.68	474.68
01-21506	ENTERGY	106110	44930162: 12-19-12 - 01-19-13 44930162: 12-19-12 - 01-19-13	I 201301311731 400-650-630	1/28/2013 23.08	23.08
01-21506	ENTERGY	106111	67890079: 12-19-12 - 01-19-13 67890079: 12-19-12 - 01-19-13	I 201301311732 400-650-630	1/28/2013 22.99	22.99
01-21506	ENTERGY	106112	82141797: 12-19-12 - 01-19-13 82141797: 12-19-12 - 01-19-13	I 201301311733 001-201-684	1/28/2013 104.58	104.58
01-21506	ENTERGY	106113	100962703: 12-20-12 - 01-22-13 100962703: 12-20-12 - 01-22-13	I 201301311734 400-650-630	1/29/2013 6.40	6.40
01-21506	ENTERGY	106114	101379923: 12-22-12 - 01-24-13 101379923: 12-22-12 - 01-24-13	I 201301311735 001-201-684	1/29/2013 282.23	282.23

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENTERGY	106115	17002775: 12-20-12 - 01-22-13 I 201301311736		1/29/2013	53.49
			17002775: 12-20-12 - 01-22-13 400-650-630		53.49	
01-21506	ENTERGY	106116	47143144: 12-20-12 - 01-22-13 I 201301311737		1/29/2013	38.35
			47143144: 12-20-12 - 01-22-13 400-650-630		38.35	
01-21506	ENTERGY	106117	47143193: 12-20-12 - 01-22-13 I 201301311738		1/29/2013	62.13
			47143193: 12-20-12 - 01-22-13 400-650-630		62.13	
01-21506	ENTERGY	106118	74592593: 12-21-12 - 01-23-13 I 201301311739		1/29/2013	165.11
			74592593: 12-21-12 - 01-23-13 400-650-630		165.11	
01-21506	ENTERGY	106119	74592635: 12-21-12 - 01-23-13 I 201301311740		1/29/2013	189.19
			74592635: 12-21-12 - 01-23-13 400-650-630		189.19	
01-21506	ENTERGY	106120	75485649: 12-21-12 - 01-23-13 I 201301311741		1/29/2013	11.61
			75485649: 12-21-12 - 01-23-13 001-201-684		11.61	
01-21506	ENTERGY	106121	78293693: 12-21-12 - 01-23-13 I 201301311742		1/29/2013	112.93
			78293693: 12-21-12 - 01-23-13 001-201-684		112.93	
01-21600	EQUIPMENT INC	106122	INSPECT ASPHALT BREAKER	I 125500403	1/10/2013	1,564.02
			KIT SEAL	001-201-635	161.03	
			DIAPHRAM	001-201-635	132.00	
			DIAPHRAM	001-201-635	306.20	
			VALVE	001-201-635	296.79	
			SHOP SUPPLIES	001-201-635	75.00	
			FREIGHT	001-201-635	8.00	
			LABOR	001-201-635	585.00	
01-04134	FBI NATIONAL ACADEMY ASSO	106123	2013 FBINAA DUES	I 201301281690	1/11/2013	240.00
			2013 FBINAA DUES	001-100-686	240.00	
01-03872	FC ORGANIZATIONAL PRODUCT	106124	FD-PLANNER	I 81204786	12/18/2012	46.28
			PLANNER	001-160-500	23.16	
			STORAGE CASE	001-160-500	7.96	
			STORAGE SLEEVE	001-160-500	7.16	
			SHIPPING	001-160-500	8.00	
01-03872	FC ORGANIZATIONAL PRODUCT	106125	FD-PLANNER	I 81210042	12/19/2012	9.56
			CARD HOLDER	001-160-500	9.56	
01-22500	FEDERAL EXPRESS	106126	1393-1125-6	I 2-147-03074	1/17/2013	160.72
			1393-1125-6	001-100-540	49.29	
			1393-1125-6	400-650-540	111.43	
01-22560	FERGUSON ENTERPRISES INC	106127	STEED ROAD	I 1092152	12/31/2012	211.00
			12"X8" CROSS D.I.	400-650-760	211.00	
01-00595	FLEET PRIDE	106128	REPAIR DUMP TRUCK	I 51796178	1/08/2013	105.70
			STUDS	001-201-632	77.20	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00595	FLEET PRIDE	106128	REPAIR DUMP TRUCK	I 51796178	1/08/2013	105.70
			NUTS	001-201-632	28.50	CONT
01-00816	FRANCOTYP-POSTALIA, INC	106129	01-05-13 - 01-14-14 RENTAL	I RI101350702	1/05/2013	96.00
			01-05-13 - 01-14-14 RENTAL	001-040-635	96.00	
01-24500	FUELMAN OF MS-#127779	106130	127779: 01-14-13 - 01-20-13	I NP36949814	1/21/2013	31.80
			127779: 01-14-13 - 01-20-13	001-092-525	31.80	
01-24500	FUELMAN OF MS-#127779	106131	127779: 01-21-13 - 01-27-13	I NP36999025	1/28/2013	116.08
			127779: 01-21-13 - 01-27-13	001-092-525	116.08	
01-01867	FUELMAN OF MS-#127780	106132	127780: 01-07-13 - 01-13-13	I NP36906186	1/14/2013	2,425.61
			127780: 01-07-13 - 01-13-13	001-201-525	1,396.55	
			127780: 01-07-13 - 01-13-13	400-650-525	914.28	
			127780: 01-07-13 - 01-13-13	404-650-525	114.78	
01-01867	FUELMAN OF MS-#127780	106133	127780: 01-14-13 - 01-20-13	I NP36949815	1/21/2013	1,847.47
			127780: 01-14-13 - 01-20-13	001-201-525	853.68	
			127780: 01-14-13 - 01-20-13	400-650-525	888.89	
			127780: 01-14-13 - 01-20-13	404-650-525	104.90	
01-01868	FUELMAN OF MS-#127781	106134	127781: 01-07-13 - 01-13-13	I NP36906187	1/14/2013	613.90
			127781: 01-07-13 - 01-13-13	001-160-525	613.90	
01-01868	FUELMAN OF MS-#127781	106135	127781: 01-14-13 - 01-20-13	I NP36949816	1/21/2013	507.82
			127781: 01-14-13 - 01-20-13	001-160-525	507.82	
01-01868	FUELMAN OF MS-#127781	106136	127781: 01-21-13 - 01-27-13	I NP36999027	1/28/2013	649.03
			127781: 01-21-13 - 01-27-13	001-160-525	649.03	
01-01869	FUELMAN OF MS-#127782	106137	127782: 01-07-13 - 01-13-13	I NP36906188	1/14/2013	151.57
			127782: 01-07-13 - 01-13-13	001-180-525	151.57	
01-01869	FUELMAN OF MS-#127782	106138	127782: 01-14-13 - 01-20-13	I NP36949817	1/21/2013	165.33
			127782: 01-14-13 - 01-20-13	001-180-525	165.33	
01-01869	FUELMAN OF MS-#127782	106139	127782: 01-21-13 - 01-27-13	I NP36999028	1/28/2013	117.74
			127782: 01-21-13 - 01-27-13	001-180-525	117.74	
01-01870	FUELMAN OF MS-#127783	106140	127783: 01-07-13 - 01-13-13	I NP36906189	1/14/2013	4,458.90
			127783: 01-07-13 - 01-13-13	001-100-525	4,458.90	
01-01870	FUELMAN OF MS-#127783	106141	127783: 01-14-13 - 01-20-13	I NP36949818	1/21/2013	4,866.34
			127783: 01-14-13 - 01-20-13	001-100-525	4,866.34	
01-01870	FUELMAN OF MS-#127783	106142	127783: 01-21-13 - 01-27-13	I NP36999029	1/28/2013	4,619.86
			127783: 01-21-13 - 01-27-13	001-100-525	4,619.86	
01-01871	FUELMAN OF MS-#127785	106143	127785: 01-07-13 - 01-13-13	I NP36906190	1/14/2013	59.22
			127785: 01-07-13 - 01-13-13	001-340-525	59.22	

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01871	FUELMAN OF MS-#127785	106144	127785: 01-14-13 - 01-20-13	I NP36949819	1/21/2013	284.40
			127785: 01-14-13 - 01-20-13	001-340-525	284.40	
01-01871	FUELMAN OF MS-#127785	106145	127785: 01-21-13 - 01-27-13	I NP36999030	1/28/2013	116.00
			127785: 01-21-13 - 01-27-13	001-340-525	116.00	
01-02141	GAUTHE, PEGGY	106146	JANUARY 28, 2013 MEETING	I 012813	1/28/2013	50.00
			JANUARY 28, 2013 MEETING	001-093-611	50.00	
01-03882	GCR TIRE CENTERS	106147	21L-24 TUBE	I 638-24457	1/07/2013	46.50
			21L-24 TUBE	400-650-635	46.50	
01-03882	GCR TIRE CENTERS	106148	11R/22.5 TIRE	I 638-24464	1/08/2013	393.38
			11R/22.5 TIRE	001-201-632	382.38	
			TIRE TAX	001-201-632	1.00	
			DISPOSAL	001-201-632	10.00	
01-00565	GEORGE'S DOOR SERVICE INC	106149	FD-OHD REPAIR @ CENTRAL	I 033852	1/24/2013	342.00
			OHD REPAIR	001-160-637	342.00	
01-04038	GILMORE TOWING & RECOVERY	106150	TOW HONDA PASSPORT	I 201301221671	11/09/2012	65.00
			TOW 1998 FORD VAN	001-042-632	65.00	
01-26200	GRAINGER, W W INC	106151	REPAIR LIFT STATION	I 9027916171	12/27/2012	114.92
			RELAY 5MLZ4	400-650-575	114.92	
01-02127	GRAY DANIELS CHEVROLET	106152	P-273 REPAIR BATTERY CBL	I 520649	1/11/2013	118.35
			CABLE ENDS	001-100-632	10.00	
			LABOR/DIAGNOSIS	001-100-632	98.50	
			MISC CHARGES	001-100-632	9.85	
01-02127	GRAY DANIELS CHEVROLET	106153	P-260 BLEED BRAKE SYSTEM	I 520870	1/17/2013	126.13
			TOTAL LABOR	001-100-632	98.50	
			TOTAL PARTS	001-100-632	17.78	
			MISC CHARGES	001-100-632	9.85	
01-01248	GRAYBAR ELECTRIC COMPANY	106154	LED HEADLIGHT/FLASHLIGHT	I 964600570	1/23/2013	31.44
			LED HEADLIGHT	001-042-501	14.53	
			LED FLASHLIGHT W/BAT	001-042-501	16.91	
01-00644	GREEN EARTH PRODUCTS	106155	TUFF JOB TOWELS	I 33761	1/09/2013	328.76
			TUFF JOB TOWELS	001-201-540	328.76	
01-03420	GULF STATES GOLF CARS	106156	PARTS FOR 340-1-00075	I 1496	1/07/2013	384.69
			CARBURETOR	001-340-635	158.00	
			CARBURETOR GASKET	001-340-635	2.79	
			CARBURETOR GASKET	001-340-635	4.00	
			TRANSMISSION CABLE	001-340-635	150.00	
			TUNE UP KIT	001-340-635	26.08	
			CHOKE CABLE	001-340-635	43.82	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*	NUMBER	DATE	AMOUNT
01-02999	HALL, DAWN	106157	JANUARY 28, 2013 MEETING JANUARY 28, 2013 MEETING	I 012813 001-093-611	1/28/2013	50.00 50.00	
01-27765	HARCROS CHEMICALS INC	106158	150lb CHLORINE 150lb CHLORINE	I 770087227 400-650-575	1/17/2013	1,035.00 1,035.00	
01-00635	HERRINGTON, NICHOLAS	106159	ADV TRAV: 03-17-13 - 03-22-13 ADV TRAV: 03-17-13 - 03-22-13	I 201301311763 001-100-610	1/31/2013	724.69 724.69	
01-02680	HIGHLAND BUILDING SERVICE	106160	JANITORIAL SERVICES JANITORIAL SERVICES	I 3062 001-340-604	1/01/2013	640.00 640.00	
01-30599	HOLMES COMM COLLEGE	106161	FD- EMT BOOK EMT BOOK	I 201301251677 001-160-681	1/23/2013	161.25 161.25	
01-04101	HOSPICE MINISTRIES INC	106162	FD-TB SKIN TESTS TUBERCULIN SUPPLIES	I 1 001-160-604 001-160-604	1/22/2013	278.00 260.00 18.00	
01-03853	HUTCHINGS, CHRISTOPHER LE	106163	JANUARY 28, 2013 MEETING JANUARY 28, 2013 MEETING	I 012813 001-093-611	1/28/2013	50.00 50.00	
01-31600	HYDRAULIC SERVICE & SUPPL	106164	REPAIR PUMP REPAIR PUMP	I 95019 400-650-635	1/08/2013	125.00 125.00	
01-00098	I A C P - MEMBERSHIP	106165	IACP RENEWAL P-1 2013 IACP RENEWAL 2013	I 1001042372 001-100-686	1/09/2013	120.00 120.00	
01-02624	INDEPENDENT ROOFING SYSTE	106166	REPAIR LEAK ON SOCCER REPAIR LEAK ON SOCCER	I 201301231672 001-340-637	1/10/2013	250.00 250.00	
01-00905	INTERSTATE ALL BATTERY CE	106167	BATTERY STOCK/STRMLGHT 9 V BATTERY AA BATTERY AAA BATTERY STINGER LED	I 1902502005018 001-100-540 001-100-540 001-100-540 001-100-540	1/15/2013	170.99 18.00 11.52 11.52 129.95	
01-32675	INTERSTATE BATTERY SYSTEM	106168	SHOP STOCK PD BATTERY MT-34 BATTERY C65-XHD BATTERY	I 659220 001-100-632 001-100-632	1/09/2013	310.85 82.95 227.90	
01-32675	INTERSTATE BATTERY SYSTEM	106169	FD- BATTERY UNIT 6 FD- BATTERY UNIT 6	I 659339 001-160-540	1/16/2013	85.11 85.11	
01-32675	INTERSTATE BATTERY SYSTEM	106170	BATTERY FOR 340-1-73 BATTERY	I 659455 001-340-635	1/22/2013	72.95 72.95	
01-04057	ITSVAVY	106171	ADAPTER KIT ADAPTER KIT	I 610937 001-180-501	1/04/2013	34.38 34.38	
01-04057	ITSVAVY	106172	10 OUTPUT CONNECTOR	I 614918	1/22/2013	79.34	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04057	ITSAVVY	106172	10 OUTPUT CONNECTOR 10 OUTPUT CONNECTR	I 614918 001-100-540	1/22/2013 79.34	79.34 CONT
01-04057	ITSAVVY	106173	10 OUTPUT CONNECTOR 10 OUTPUT CONNECTR	I 615187 001-100-540	1/23/2013 158.68	158.68
01-33380	JACKSON COMMUNICATIONS IN	106174	FD-RADIO REPAIR RADIO REPAIR	I W12017 001-160-635	1/17/2013 465.00	465.00
01-33800	JACKSON PAPER COMPANY	106175	FD-LINERS, PTOWELS, TP CAN LINERS PAPER TOWELS TOILET PAPER LIQUID ENZYMES	I 816291 001-160-540 001-160-540 001-160-540 001-160-540	1/10/2013 385.60 422.16 146.65 58.38	1,012.79
01-33800	JACKSON PAPER COMPANY	106176	COPY PAPER - ADMIN/ELECTN COPY PAPER - ELECTIO COPY PAPER (5) ADMN	I 816513 001-030-607 001-040-500	1/11/2013 133.50 133.50	267.00
01-33800	JACKSON PAPER COMPANY	106177	TRASH BAGS/PAPEER TWLS TRASH BAG 38 X 58 TRASH BAGS 34 X 40 PAPER TOWLS (BRN) URINAL SCREENS	I 817280 001-100-510 001-100-510 001-100-510 001-100-510	1/15/2013 210.00 126.55 69.50 35.16	441.21
01-33800	JACKSON PAPER COMPANY	106178	LIBRY - TOILET PAPR/TOWEL TOILET TISSUE PAPER TOWELS CLOROX WIPES	I 819365 001-350-510 001-350-510 001-350-510	1/25/2013 54.94 54.25 35.05	144.24
01-03776	JOE USRY CHRYSLER DODGE J	106179	2013 CHARGER/HEMI P-303 2013 CHARGER/HEMI	I 09459 005-101-740	1/09/2013 22,830.00	22,830.00
01-03776	JOE USRY CHRYSLER DODGE J	106180	4 CHARGER POLICE CARS DODGE CHARGERS / P-309 SEAT PACKAGE/ P-309 18 IN WHEEL COVERS/ P-309	I 09460 001-100-740 001-100-740 001-100-740	12/31/2012 21,798.00 107.00 27.00	21,932.00
01-03776	JOE USRY CHRYSLER DODGE J	106181	2013 DODGE DURANGO 2013 DODGE DURANGO AAJ/UCONNECT GROUP	I 8670 005-101-740 005-101-740	1/09/2013 24,517.00 329.00	24,846.00
01-03776	JOE USRY CHRYSLER DODGE J	106182	POLICE CARS 2013 DODGE CHARGER CLOTH BUCKE SEATS 18" WHEEL COVERS	I 8675 103-101-740 103-101-740 103-101-740	12/31/2012 21,798.00 107.00 27.00	21,932.00
01-03776	JOE USRY CHRYSLER DODGE J	106183	4 CHARGER POLICE CARS DODGE CHARGERS / P-307 SEAT PACKAGE/ P-307 18 IN WHEEL COVERS/ P-307	I 8676 001-100-740 001-100-740 001-100-740	12/31/2012 21,798.00 107.00 27.00	21,932.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03776	JOE USRY CHRYSLER DODGE J	106184	4 CHARGER POLICE CARS	I 8677	12/31/2012	21,932.00
			DODGE CHARGERS / P-308	001-100-740	21,798.00	
			SEAT PACKAGE/ P-308	001-100-740	107.00	
			18 IN WHEEL COVERS/ P-308	001-100-740	27.00	
01-03776	JOE USRY CHRYSLER DODGE J	106185	4 CHARGER POLICE CARS	I 8679	12/31/2012	21,932.00
			DODGE CHARGERS / P-306	001-100-740	21,798.00	
			SEAT PACKAGE/ P-306	001-100-740	107.00	
			18 IN WHEEL COVERS/ P-306	001-100-740	27.00	
01-03776	JOE USRY CHRYSLER DODGE J	106186	POLICE CARS	I 8680	12/31/2012	21,932.00
			2013 DODGE CHARGER	103-101-740	21,798.00	
			CLOTH BUCKE SEATS	103-101-740	107.00	
			18" WHEEL COVERS	103-101-740	27.00	
01-34785	JOHNSON LAWN & OUTDOOR EQ	106187	CARBURATOR	I 149418	1/07/2013	17.40
			CARBURATOR	400-650-635	17.40	
01-34785	JOHNSON LAWN & OUTDOOR EQ	106188	FD-YARD EQUIP PARTS	I 149513	1/17/2013	176.75
			SPARK PLUG	001-160-635	22.20	
			SPARK PLUG	001-160-635	21.87	
			CAP	001-160-635	8.80	
			STARTER HOUSING	001-160-635	43.50	
			MOWER BLADES	001-160-635	42.90	
			BLADES	001-160-635	30.76	
			HIGH TENSION CORD	001-160-635	6.72	
01-00226	MICHAEL KAMINSKI	106189	ACT TRAV: 01-15-13 - 01-17-13	I 201301311762	1/31/2013	218.00
			ACT TRAV: 01-15-13 - 01-17-13	001-160-610	168.00	
			ACT TRAV: 01-15-13 - 01-17-13	001-160-681	50.00	
01-36050	KNIGHT, DEWEY	106190	ENCLAVE, PHASE 1	I 13-0002	1/07/2013	85.00
			ENCLAVE, PHASE 1	001-201-604	85.00	
01-02334	LATHAM, RITA	106191	JANUARY 2013 SERVICES	I 201301311744	1/31/2013	300.00
			JANUARY 2013 SERVICES	001-340-690	300.00	
01-03300	LAYNE CHRISTENSEN COMPANY	106192	HARDY RD WATER WELL REPAI	I 89042276	1/10/2013	45,071.40
			COUPLING	400-650-760	13,596.00	
			10 X 20 DI PIPE	400-650-760	1,785.00	
			3" BUSHING	400-650-760	1,310.40	
			12" STAGE BOWL ASMLY	400-650-760	17,500.00	
			RIG LABOR & TRANSPOR	400-650-760	8,880.00	
			MISC OIL, GREASE, FO	400-650-760	2,000.00	
01-03300	LAYNE CHRISTENSEN COMPANY	106193	REPAIR GEAR DRIVE	I 89045085	1/14/2013	3,260.00
			REPAIR GEAR DRIVE	400-650-635	3,260.00	
01-03300	LAYNE CHRISTENSEN COMPANY	106194	INSPECT/REPAIR PUMP-HRDY	I 890535356	1/22/2013	6,248.60
			INSPECT/REPAIR PUMP-HRDY	400-650-635	6,248.60	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04105	LEADSONLINE LLC	106195	LEADERSHIP CONFERENCE LEADERSHIP CONFR	I 223523 001-100-681	1/17/2013 318.00	318.00
01-02576	LINCOLN NATIONAL LIFE INS	106196	502251: FEBRUARY 2013 502251: FEBRUARY 2013 502251: FEBRUARY 2013 502251: FEBRUARY 2013 502251: FEBRUARY 2013 502251: FEBRUARY 2013 502251: FEBRUARY 2013 502251: FEBRUARY 2013 502251: FEBRUARY 2013 502251: FEBRUARY 2013 502251: FEBRUARY 2013 502251: FEBRUARY 2013 502251: FEBRUARY 2013 502251: FEBRUARY 2013 502251: FEBRUARY 2013 502251: FEBRUARY 2013	I 201301311743 001-010-480 001-020-480 001-040-480 001-040-480 001-092-480 001-040-480 001-100-480 001-160-480 001-180-480 001-201-480 001-340-480 005-101-480 400-650-480 404-650-480	1/31/2013 123.91 43.47 136.49 23.00 27.54 20.99 1,174.62 934.29 195.39 402.17 212.01 45.07 354.96 17.72	3,711.63
01-01975	LIVE OAK PSYCHOLOGICAL AS	106197	TESTING: STEVENS, TIDWELL TESTING: STEVENS, TIDWELL	I 201301311745 001-100-604	1/21/2013 500.00	500.00
01-04113	LKQ PLUNKS HEAVY TRUCK PA	106198	TRUCK DOORS LH DOOR RH DOOR FENDER EXTENSION FREIGHT	I 9-13696 001-201-632 001-201-632 001-201-632 001-201-632	12/20/2012 700.00 700.00 90.00 100.00	1,590.00
01-02031	LOWE'S BUSINESS ACCOUNT	106199	FD SUPPLIES CLOROX BLENDER LEAK STOPPER FOAMTASTIC REFELCTORS FOAMBOARD LIGHTER CHAIN	I 14714 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540	1/23/2013 7.42 32.55 16.25 7.42 3.68 6.46 2.76 70.72	147.26
01-02031	LOWE'S BUSINESS ACCOUNT	106200	POWERLOCK TAPE POWERLOCK TAPE	I 14834 001-180-540	1/23/2013 60.72	60.72
01-02031	LOWE'S BUSINESS ACCOUNT	106201	FD-AIR TRAILER BULBS BULBS TERRY TOWELS TAP SPLICE TERMINAL KIT BULBS PRIMAR WIRE	I 15016 001-160-635 001-160-635 001-160-635 001-160-635 001-160-635 001-160-635 001-160-635	1/08/2013 26.52 7.58 5.40 2.40 8.19 93.72 4.63	148.44
01-04080	M & N PARTY STORE	106202	SUPPLIES FOR SR. ADULT	I 5751142	1/19/2013	120.70

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04080	M & N PARTY STORE	106202	SUPPLIES FOR SR. ADULT	I 5751142	1/19/2013	120.70
			NAPKINS	001-340-650	77.80	
			VALMINTS	001-340-650	24.95	
			SHIPPING	001-340-650	17.95	
01-40225	M W P C O A	106203	REGISTRATION	I 201301181666	1/15/2013	875.00
			REGISTRATION	400-650-681	875.00	
01-02372	MAC'S FRESH MARKET	106204	CWC LUNCH	I 201301171664	12/03/2012	174.42
			CWC LUNCH	001-201-540	174.42	
01-40485	MADISON ACE HARDWARE	106205	SUPPLIES FOR MAINT. SHOP	I 300317	1/16/2013	309.68
			TOW STRAPS	001-340-540	139.98	
			U-BOLTS	001-340-540	7.56	
			LONG U-BOLTS	001-340-540	30.66	
			RAZOR KNIVES	001-340-540	14.95	
			AA BATTERIES 24CT.	001-340-540	19.99	
			C BATTERIES	001-340-540	17.99	
			WATCH BATTERIES	001-340-540	8.98	
			SINGLE CUT KEYS	001-340-540	16.11	
			VINE TIES	001-340-540	4.99	
			TRAILOR HITCH BALL	001-340-540	12.99	
			GLOVES	001-340-540	14.90	
			ELECTRICAL OUTLETS	001-340-540	25.40	
			DOUBLE CUT KEYS	001-340-540	25.11	
			DISCOUNT	001-340-540	29.93CR	
01-41000	MADISON COUNTY JOURNAL	106206	NEWCOMERS GUIDE - 1/2 PG	I 300009078	12/31/2012	480.00
			NEWCOMERS GUIDE - 1/2 PG	001-093-650	480.00	
01-41100	MADISON COUNTY SHERIFF'S	106207	JAIL HOUSING FEES DEC 12	I R-1212	1/11/2013	8,359.00
			JAIL HOUSING FEES	001-100-687	8,359.00	
01-41100	MADISON COUNTY SHERIFF'S	106208	JAIL HOUSING FEES DEC 12	I R-M1212	1/11/2013	38.09
			PHARMACY FEES	001-100-687	38.09	
01-41200	MADISON COUNTY TAX COLLEC	106209	PARCEL 071G-36A-021/02.00	I 201301311746	1/31/2013	288.58
			PARCEL 071G-36A-021/02.00	001-550-700	288.58	
01-03554	MADISON SOUTH RUBBISH LAN	106210	01-07-13 - 01-09-13 DUMP FEE	I 6034	1/11/2013	264.00
			01-07-13 - 01-09-13 DUMP FEE	003-220-682	264.00	
01-03554	MADISON SOUTH RUBBISH LAN	106211	01-22-13 - 01-24-13 DUMP FEE	I 6064	1/25/2013	759.00
			01-22-13 - 01-24-13 DUMP FEE	003-220-682	759.00	
01-03488	MAILFINANCE	106212	11-17-12 - 02-16-13 LEASE	I N3757484	1/15/2013	468.48
			11-17-12 - 02-16-13 LEASE	001-040-635	468.48	
01-03880	MALONE, DOUGLAS	106213	JANUARY 28, 2013 MEETING	I 012813	1/28/2013	50.00
			JANUARY 28, 2013 MEETING	001-093-611	50.00	
01-42310	MARS MARKETING PROMOTIONA	106214	FD-JACKETS	I 29399	1/08/2013	360.67

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-42310	MARS MARKETING PROMOTIONA	106214	FD-JACKETS	I 29399	1/08/2013	360.67
			XL JACKETS	001-160-535	336.00	
			SHIPPING	001-160-535	24.67	
01-42863	MCCLUER, ALLAN	106215	ACT TRAV: 01-15-13 - 01-17-13	I 201301311761	1/31/2013	218.00
			ACT TRAV: 01-15-13 - 01-17-13	001-160-610	168.00	
			ACT TRAV: 01-15-13 - 01-17-13	001-160-681	50.00	
01-42865	MCCOLLUM, JOHN M.	106216	REIMBURSE FOR LICENSE&CLASS	I 201301311748	1/15/2013	367.00
			REIMBURSE FOR LICENSE&CLASS	400-650-681	297.00	
			REIMBURSE FOR LICENSE&CLASS	400-650-686	70.00	
01-42885	MCGRW RENTAL AND SUPPLY	106217	PROPANE REFILL	I 266656.1.1	1/16/2013	8.84
			PROPANE REFILL	001-201-540	8.84	
01-42928	MEA DRUG TESTING CONSORTI	106218	45-00338-3796: NOVEMBER 2012	I 29015137	1/08/2013	210.00
			45-00338-3796: NOVEMBER 2012	001-100-604	210.00	
01-04108	METAL BUILDERS SUPPLY INC	106219	FD-AIR TRAILER	I 201301251679	1/23/2013	37.90
			SHEET METAL	001-160-635	37.90	
01-02413	METRO ONE, LLC	106220	1ST QTR DEC, JAN,FEB 2013 SERV	I 183	1/08/2013	5,000.00
			1ST QTR DEC, JAN,FEB 2013 SERV	001-100-604	5,000.00	
01-00837	MISS CHEMICAL SUPPLY INC	106221	SHOP SUPPLIES	I 20791	1/02/2013	4,099.77
			ASPHALT AND TAR CLEA	001-201-575	3,291.75	
			BRAKE CLEANER	400-650-632	239.52	
			GREASE	400-650-632	568.50	
01-00837	MISS CHEMICAL SUPPLY INC	106222	CHEMICALS	I 20797	1/16/2013	4,597.00
			WELL OIL	400-650-575	2,999.50	
			ODORINE SEWER SOLVE	400-650-575	1,597.50	
01-45650	MISS ECONOMIC COUNCIL	106223	CREDIT-WRONG VENDOR#	C CR201301021564	12/17/2012	185.00CR
			CREDIT-WRONG VENDOR#	001-180-686	185.00CR	
01-45650	MISS ECONOMIC COUNCIL	106224	ANNUAL MEMBERSHIP	I 201301021564	12/17/2012	185.00
			ANNUAL MEMBERSHIP	001-180-686	185.00	
01-45660	MISS ECONOMIC DEVELOPMENT	106225	MEMBERSHIP-BRYAN JOHNSON	I 201301311747	12/17/2012	185.00
			MEMBERSHIP-BRYAN JOHNSON	001-180-686	185.00	
01-00056	MISS MUNICIPAL LEAGUE	106226	REGISTRATION FEE/B RAMSEY	I 201301281691	1/28/2013	185.00
			REGISTRATION/B RAMSEY	001-020-681	185.00	
01-47297	MISS RUBBER CO	106227	REPLACE AIR HOSES	I 00101644	1/07/2013	70.88
			AIR HOSES	001-201-632	70.88	
01-03612	MS ASSOCIATION OF CODE EN	106228	REGISTRATION FORM	I 201301251678	1/25/2013	50.00
			REGISTRATION FORM	001-180-686	50.00	
01-03623	NASH, CRAIG	106229	ADV TRAV: 02-17-13 - 03-01-13	I 201301311760	1/31/2013	300.48

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03623	NASH, CRAIG	106229	ADV TRAV: 02-17-13 - 03-01-13	I 201301311760	1/31/2013	300.48
			ADV TRAV: 02-17-13 - 03-01-13	001-160-610	300.48	CONT
01-51450	NATIONAL FIRE PROTECTION	106230	2013 DUES - BAILEY	I 5714148X	1/10/2013	165.00
			2013 DUES - BAILEY	001-160-686	165.00	
01-51600	NATIONAL LEAGUE OF CITIES	106231	DIVERSITY BREAKFAST	I 201301291692	1/03/2013	35.00
			DIVERSITY BREAKFAST	001-020-681	35.00	
01-01133	O'REILLY AUTO PARTS	106232	FD-AIR TRAILER	I 369841	1/08/2013	122.25
			MARKER LIGHTS	001-160-635	28.74	
			LED BAR LIGHT	001-160-635	11.99	
			REFLECTIVE TAPE	001-160-635	9.27	
			AUTO BODY SEALANT	001-160-635	16.30	
			LED BULBS	001-160-635	16.99	
			EDGE TRIM	001-160-635	23.98	
			PERMATEX	001-160-635	14.98	
01-01133	O'REILLY AUTO PARTS	106233	FD-AIR TRAILER	I 370122	1/10/2013	33.14
			MARKER LIGHTS	001-160-635	19.16	
			POWER OUTLET	001-160-635	13.98	
01-01133	O'REILLY AUTO PARTS	106234	5 GAL PARTS WASHER FLUID	I 370809	1/17/2013	286.40
			5 GAL PARTS WASHER FLUID	400-650-540	286.40	
01-03722	OFFICE NETWORK	106235	SUPPLIES	I 50560	1/24/2013	239.41
			CALCULATOR RIBBON	400-650-500	3.98	
			R3027 CALCULATOR RIB	400-650-500	4.52	
			1 PLY CASH TAPE	400-650-500	56.71	
			2 PLY RECIEPT TAPE	400-650-500	74.59	
			2 3/4 RECEIPT TAPE	400-650-500	99.61	
01-53715	OFFICE PRODUCTS PLUS INC	106236	OFFICE SUPPLIES	I 634403-0	1/04/2013	321.64
			2X4 LABELS	001-180-540	74.70	
			MAILING LABELS	001-180-540	87.48	
			FOLDERS	001-180-540	107.96	
			CARD POUCHES	001-180-540	51.50	
01-53715	OFFICE PRODUCTS PLUS INC	106237	OFFICE SUPPLIES	I 634403-1	1/07/2013	210.40
			FILE FOLDERS	001-180-540	189.14	
			CD POCKETS	001-180-540	21.26	
01-53715	OFFICE PRODUCTS PLUS INC	106238	OFFICE SUPPLIES	I 634403-2	1/08/2013	105.91
			RIBBON IBM	001-180-540	105.91	
01-53715	OFFICE PRODUCTS PLUS INC	106239	FD- CALENDARS, MARKERS	I 634725-0	1/08/2013	87.06
			WALL CALENDARS	001-160-540	40.47	
			DESK CALENDAR	001-160-540	6.99	
			DRY ERASE MARKERS	001-160-540	16.49	
			DRY ERASE MARKERS	001-160-540	23.11	
01-53715	OFFICE PRODUCTS PLUS INC	106240	AT-A-GLANCE CALENDAR/INK	I 635543-0	1/11/2013	16.17

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-53715	OFFICE PRODUCTS PLUS INC	106240	AT-A-GLANCE CALENDAR/INK	I 635543-0	1/11/2013	16.17
			BLUE INK - XSTAMPER	001-040-500	5.68	
			AT-A-GLANCE CALENDAR	001-042-540	10.49	
01-53715	OFFICE PRODUCTS PLUS INC	106241	PRESTO JUMBO CORRECTION	I 636781-0	1/18/2013	50.36
			PRESTO JUMBO CORRECTION	001-040-500	6.32	
			FILE POCKETS	001-040-500	18.70	
			BOTTOM HANGING FOLDR	001-040-500	25.34	
01-53715	OFFICE PRODUCTS PLUS INC	106242	OFFICE SUPPLIES	I 637499-0	1/24/2013	78.00
			ROLLER INK/#ITKKOR42	001-020-500	5.30	
			RECEIPT BOOKS	001-040-500	49.30	
			LEGAL FILE FOLDERS	001-040-500	23.40	
01-53715	OFFICE PRODUCTS PLUS INC	106243	OFFICE SUPPLIES	I 637694-0	1/25/2013	121.79
			MANGIFYING GLASS	001-180-500	9.52	
			POST ITS	001-180-500	20.99	
			POST ITS	001-180-500	17.44	
			PENS	001-180-500	27.84	
			PENS	001-180-500	4.41	
			TAPE	001-180-500	32.12	
			PEN	001-180-500	7.38	
			ROLDEX CARDS	001-180-500	2.09	
01-04017	OZBORN COMMUNICATIONS, LL	106244	6 UNIT HANDHELD CHARGER	I 17240	1/08/2013	489.00
			MOT 5/ CUP CHARGER	001-100-540	489.00	
01-04017	OZBORN COMMUNICATIONS, LL	106245	FD-REPEATER BATTERIES	I 17242	1/04/2013	1,510.76
			BATTERY	001-160-635	940.76	
			LABOR	001-160-635	570.00	
01-03219	PENDERGRAST, DONALD	106246	JANUARY 22, 2013 MEETING	I 012213	1/22/2013	50.00
			JANUARY 22, 2013 MEETING	001-180-611	50.00	
01-00593	PERFIT INC	106247	JANUARY 2013 SERVICES	I 201301311750	1/31/2013	250.00
			JANUARY 2013 SERVICES	001-340-690	250.00	
01-55850	PETTY CASH - WATER	106248	SET UP SEPARATE CASH DRAWER	I 201301311752	1/24/2013	300.00
			SET UP SEPARATE CASH DRAWER	400-000-002	300.00	
01-01932	PINNACLE TOWERS LLC	106249	FEBRUARY 2013 TOWER RENTAL	I 10844980	2/01/2013	1,447.52
			FEBRUARY 2013 TOWER RENTAL	005-101-604	1,447.52	
01-03279	PNC EQUIPMENT FINANCE	106250	COMMERICAL LEASE	I 4298788	1/08/2013	3,707.04
			COMMERICAL LEASE	001-340-604	3,707.04	
01-04132	PREMIER STONE SERVICES	106251	GROUT RESTORATION IN	I PSSM-198	1/22/2013	4,550.00
			GROUT RESTOR. MEN'S	001-340-637	2,425.00	
			GROUT RESTOR. WOMENS	001-340-637	2,425.00	
			DISCOUNT	001-340-637	300.00CR	
01-02717	PRIMOST, SUELLEN	106252	DEPOSIT FOR KIDFEST 2013	I 201301311751	1/22/2013	1,060.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02717	PRIMOST, SUELLEN	106252	DEPOSIT FOR KIDFEST 2013 DEPOSIT FOR KIDFEST 2013	I 201301311751 001-340-650	1/22/2013 1,060.00	1,060.00 CONT
01-03116	PRIORITY 1 TECHNOLOGIES	106253	FD-ENGINE 2 LIGHTS MICROBAR LIGHTS MOUNTS LABOR	I 2001 001-160-632 001-160-632 001-160-632	1/24/2013 530.00 60.00 200.00	790.00
01-03738	PROFESSIONAL GLASS INC	106254	REPAIR COURT SERV DOOR REPAIR DOOR (CS)	I 12008 001-100-637	1/07/2013 130.00	130.00
01-00137	PTS SOLUTIONS INC	106255	USER CONFERENCE MAR 13 REGISTRATION FEES	I 201301251676 001-100-681	1/23/2013 1,200.00	1,200.00
01-00137	PTS SOLUTIONS INC	106256	02-15-13 - 02-15-14 MAINTENANC 02-15-13 - 02-15-14 MAINTENANC 02-15-13 - 02-15-14 MAINTENANC	I 2013031-M 001-100-604 005-101-604	1/21/2013 20,891.00 3,600.00	24,491.00
01-58400	PUCKETT MACHINERY COMPANY	106257	REPAIR BRAKES REPAIR BRAKES	I WOJK5315577 001-201-635	1/16/2013 489.17	489.17
01-58450	PYLE, MILLS, & DYE, P.A.	106258	SERVICES THROUGH 01-25-13 SERVICES THROUGH 01-25-13 SERVICES THROUGH 01-25-13 SERVICES THROUGH 01-25-13 SERVICES THROUGH 01-25-13 SERVICES THROUGH 01-25-13 SERVICES THROUGH 01-25-13 SERVICES THROUGH 01-25-13 SERVICES THROUGH 01-25-13 SERVICES THROUGH 01-25-13 SERVICES THROUGH 01-25-13 SERVICES THROUGH 01-25-13 SERVICES THROUGH 01-25-13 SERVICES THROUGH 01-25-13 SERVICES THROUGH 01-25-13 SERVICES THROUGH 01-25-13 SERVICES THROUGH 01-25-13 SERVICES THROUGH 01-25-13	I 201301311749 001-180-601 001-030-607 001-060-601 001-100-601 001-201-601 001-340-601 362-601-601 390-601-601 393-601-601 404-650-601 400-650-601 400-650-760 400-650-760 465-650-601 466-650-601	1/28/2013 9,007.25 75.00 3,060.70 105.00 528.35 75.00 2,261.45 660.00 150.00 180.00 1,335.00 704.90 150.00 523.25 60.00	18,875.90
01-03492	R.A.D. SYSTEMS	106259	R.A.D. RENEWAL OWNES/13 R.A.D. DUES	I 201301231673 001-100-686	1/22/2013 40.00	40.00
01-59418	RAY, GLENN	106260	JANUARY 22, 2013 MEETING JANUARY 22, 2013 MEETING	I 012213 001-180-611	1/22/2013 50.00	50.00
01-01145	RIDGELAND HIGH SCHOOL	106261	1/4 PAGE AD - RHS BASEBAL 1/4 PAGE AD - RHS BASEBAL	I 201301181667 001-093-615	1/18/2013 100.00	100.00
01-00649	RIDGELAND SERVICE CENTER	106262	STATE INSPECTION STICKERS MAYOR'S CAR WINDSTAR VAN/HONDA DODGE TRUCK/FORD VAN	I 173337 001-020-632 001-042-632 001-092-632	1/09/2013 5.00 10.00 10.00	25.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-00649	RIDGELAND SERVICE CENTER	106263	INSPECTION STICKER	I 173338	1/09/2013	225.00
			INSPECTION STICKER	001-201-632	115.00	
			INSPECTION STICKER	400-650-632	110.00	
01-00649	RIDGELAND SERVICE CENTER	106264	P-262 HL P-293 FLAT	I 173580	1/18/2013	5.00
			STATE INSPECTION	001-100-632	5.00	
01-00649	RIDGELAND SERVICE CENTER	106265	P-262 HL P-293 FLAT	I 173612	1/18/2013	133.10
			STATE INSPECTION	001-100-632	5.00	
			HEADLIGHT	001-100-632	26.95	
			TURN SIGNAL BULB	001-100-632	29.85	
			PIGTAIL FOR R/S LGHT	001-100-632	31.30	
			LABOR	001-100-632	40.00	
01-04123	SENTRY SECURITY FASTENERS	106266	REPAIR BOOKING DOOR	I 58308	1/08/2013	140.46
			MOTOR 005 2600 003	001-100-635	131.46	
			SHIPPING	001-100-635	9.00	
01-64965	SKEEN PLUMBING & GAS INC	106267	REPLACE SINK/ FAUCETS	I A49582	1/18/2013	1,966.56
			REPAIR VALVE PW CONF RM	001-092-637	1,966.56	
01-02421	SMITH, MIKE	106268	JANUARY 28, 2013 MEETING	I 012813	1/28/2013	50.00
			JANUARY 28, 2013 MEETING	001-093-611	50.00	
01-02855	SMITH, PRESTON	106269	PRE-EMPLOYMENT SERVICES	I 13-002	1/18/2013	200.00
			PRE-EMPLOYMENT SERVICES	001-100-604	200.00	
01-65975	SOUTHERN ATHLETIC FIELDS	106270	SAF TRAC	I 30717	1/16/2013	4,150.00
			SAF TRAC	001-340-575	2,350.00	
			FREIGHT	001-340-575	1,800.00	
01-03210	SOUTHERN CONNECTION POLIC	106271	JACKETS/UNIFORM (RES)	I 1755	1/04/2013	350.00
			DUTY JACKET	001-100-535	110.00	
			SHIRT, CLASS A	001-100-535	120.00	
			PANTS, CLASS A	001-100-535	120.00	
01-03210	SOUTHERN CONNECTION POLIC	106272	HOLSTER/ B. MCDONALD	I 1758	1/08/2013	62.99
			HOLSTER	001-010-540	62.99	
01-03210	SOUTHERN CONNECTION POLIC	106273	GAS MASK/FILTERS	I 1762	1/10/2013	4,005.00
			SURVIVAIR TACTICAL	001-100-540	2,925.00	
			NIOSH CANISTERS	001-100-540	1,080.00	
01-03210	SOUTHERN CONNECTION POLIC	106274	VEST CARRIER (WARRANTS)	I 1763	1/10/2013	140.00
			VEST CARRIER	001-010-535	140.00	
01-03210	SOUTHERN CONNECTION POLIC	106275	DUTY JACKETS (3)	I 1765	1/10/2013	300.00
			DUTY JACKETS	001-100-535	300.00	
01-03210	SOUTHERN CONNECTION POLIC	106276	BADGES, COAT, HOLSTER	I 1770	1/28/2013	659.99
			BADGES	001-100-540	285.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03210	SOUTHERN CONNECTION POLIC	106276	BADGES, COAT, HOLSTER	I 1770	1/28/2013	659.99
			HOLSTER LVL III	001-100-540	150.00	CONT
			DUTY JACKET	001-100-540	100.00	
			HOLSTER LVL III	001-100-540	124.99	
01-03210	SOUTHERN CONNECTION POLIC	106277	DUTY JACKETS (3)/HOLSTER	I 1780	1/28/2013	455.00
			DUTY JACKETS	001-100-535	300.00	
			HOLSTER	001-100-535	155.00	
01-67940	STAR SERVICE INC OF JACKS	106278	CUST# 00753:02-1-13 - 02-28-13	I 042466	1/25/2013	4,807.00
			CUST# 00753:02-1-13 - 02-28-13	001-092-637	784.00	
			CUST# 00753:02-1-13 - 02-28-13	001-100-637	1,965.00	
			CUST# 00753:02-1-13 - 02-28-13	001-160-637	864.00	
			CUST# 00753:02-1-13 - 02-28-13	001-201-637	110.00	
			CUST# 00753:02-1-13 - 02-28-13	001-340-637	488.00	
			CUST# 00753:02-1-13 - 02-28-13	400-650-637	110.00	
			CUST# 00753:02-1-13 - 02-28-13	001-350-637	486.00	
01-67940	STAR SERVICE INC OF JACKS	106279	REPLACED O-RING AND FLITE	I 042608	1/18/2013	168.00
			LABOR	001-340-604	120.00	
			WATER FILTER	001-340-604	18.00	
			VEHICLE CHARGE	001-340-604	30.00	
01-68050	STATE CHEMICAL MANUFACTUR	106280	FD-CLEANING SUPPLIES	I 96062166	1/11/2013	240.30
			BIO FLOOR CLEANER	001-160-510	138.60	
			LAUNDRY DETERGENT	001-160-510	101.70	
01-68125	STATE OF MS DEPT ENVIRONM	106281	PHASE 3 ENVIRO INVESTIGATION	I BR-00000635	1/10/2013	10,853.22
			PHASE 3 ENVIRO INVESTIGATION	390-601-760	10,853.22	
01-68200	STATE TREASURER	106282	DECEMBER 2012	I 201301311753	1/17/2013	47,473.90
			DECEMBER 2012	001-000-107	1,364.00	
			DECEMBER 2012	001-000-113	5,668.10	
			DECEMBER 2012	001-000-114	40.00	
			DECEMBER 2012	001-000-227	42.50	
			DECEMBER 2012	001-000-332	40,359.30	
01-68230	STATE TREASURER FUND: 360	106283	FRAME RELAY FEE DEC 2012	I IN601COZJ4220302	12/31/2012	224.00
			FRAME RELAY FEE	001-100-604	224.00	
01-68250	STATE TREASURER FUND: 371	106284	ANALYTICAL FEES DEC 2012	I IN71113CL0000854	1/08/2013	600.00
			ANALYTICAL FEES	001-100-604	600.00	
01-68950	SUBER, CONNIE	106285	JANUARY 22, 2013 MEETING	I 012213	1/22/2013	50.00
			JANUARY 22, 2013 MEETING	001-180-611	50.00	
01-69095	SULLIVAN ELECTRIC	106286	SERVICES FOR POLCIE DEPT	I 743529	1/31/2013	1,665.00
			SERVICES FOR POLCIE DEPT	001-100-637	1,665.00	
01-69095	SULLIVAN ELECTRIC	106287	SERVICES FOR PARKS DEPT	I 743530	1/31/2013	2,070.00
			SERVICES FOR PARKS DEPT	001-340-637	2,070.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-69100	SULLIVAN, BUCK INC	106288	PARTS	I 76532	1/15/2013	141.00
			HANDLE	001-201-635	16.00	
			LOCK PLUNGER	001-201-635	13.00	
			SPRING	001-201-635	7.00	
			NUT	001-201-635	2.00	
			HANDLE	001-201-635	20.00	
			LOWER DECAL	001-201-635	3.00	
			START/STOP DECAL	001-201-635	3.00	
			THROTTLE DECAL	001-201-635	3.00	
			LEAVER END CAP	001-201-635	50.00	
			KNOB	001-201-635	8.00	
			FREIGHT	001-201-635	15.00	
			CLEAR TUBE	001-201-635	1.00	
01-69155	SUNBELT FIRE APPARATUS IN	106289	FD-SHOCK AND BRACKET	I 76794	1/15/2013	56.99
			GAS SPRING	001-160-632	30.01	
			DOOR BRACKET	001-160-632	17.48	
			SHIPPING	001-160-632	9.50	
01-02021	TAYLOR POWER SYSTEMS	106290	DIGITAL CONTROLLER	I 01917356	1/15/2013	898.93
			DIGITAL CONTROLLER	400-650-635	898.93	
01-02274	TCS WARE INC	106291	MONTHLY SERVICE	I 9694	1/02/2013	4,865.00
			MONTHLY SERVICE	001-100-635	4,865.00	
01-03419	THINKWEBSTORE.COM	106292	EBLAST/ R'LND LIFE SURVEY	I 2408	1/11/2013	25.00
			EBLAST/R'LND LIFE SR	001-093-604	25.00	
01-76465	THOMSON WEST	106293	SUBSCRIPTION SERVICE	I 826473260	1/04/2013	505.00
			MS ANNO CODE 2012PP	001-100-604	330.00	
			A-L PAMPHLET 2012	001-100-604	87.50	
			M-Z PAMPHLET 2012	001-100-604	87.50	
01-02852	TRANSAMERICA LIFE INSURAN	106294	0B232: JANUARY 2013	I TWM000038250091100	1/31/2013	212.61
				001-000-171	129.22	
			0B232: JANUARY 2013	400-000-171	83.39	
01-72350	TRUSTMARK NATIONAL BANK	106295	LIMITED OBLIGATION BOND 2005	I 201301311754	1/31/2013	339,329.32
			LIMITED OBLIGATION BOND 2005	217-450-800	234,906.73	
			LIMITED OBLIGATION BOND 2005	217-450-810	104,422.59	
01-72350	TRUSTMARK NATIONAL BANK	106296	SPECIAL ASSESSMENT BOND 2005	I 201301311755	1/31/2013	39,046.25
			SPECIAL ASSESSMENT BOND 2005	216-450-800	35,000.00	
			SPECIAL ASSESSMENT BOND 2005	216-450-810	4,046.25	
01-02393	TYLER TECHNOLOGIES	106297	02-01-13 - 01-31-14 BADGER SER I	025-59078	1/01/2013	8,060.54
			02-01-13 - 01-31-14 BADGER SER	001-040-635	6,612.35	
			02-01-13 - 01-31-14 BADGER SER	001-180-635	405.17	
			02-01-13 - 01-31-14 BADGER SER	400-650-635	1,043.02	
01-02393	TYLER TECHNOLOGIES	106298	02-01-13 - 02-28-13 SERVICES	I 025-61298	2/01/2013	370.00

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02393	TYLER TECHNOLOGIES	106298	02-01-13 - 02-28-13 SERVICES	I 025-61298	2/01/2013	370.00
			02-01-13 - 02-28-13 SERVICES	400-650-604	370.00	CONT
01-03710	UNION AUTO PARTS	106299	FD-BRAKE PADS UNIT 1	I 7334837	1/07/2013	24.11
			BRAKE PADS	001-160-632	24.11	
01-03710	UNION AUTO PARTS	106300	SHOP STOCK BRAKES/A.F.	I 7337901	1/09/2013	1,070.52
			BRAKE PADS 1058AP	001-100-632	241.60	
			BRAKE PADS 1057AP	001-100-632	206.30	
			BRAKE PADS 931 P	001-100-632	190.60	
			BRAKE PADS 1040AP	001-100-632	213.50	
			ANTI-FREEZE (GAL) G	001-100-632	119.88	
			ANTI-FREEZE (GAL)	001-100-632	98.64	
01-03710	UNION AUTO PARTS	106301	P-282 U-JOINTS	I 7338227	1/09/2013	25.20
			U-JOINTS	001-100-632	25.20	
01-03710	UNION AUTO PARTS	106302	P-268 UPPER A-ARMS	I 7343888	1/14/2013	101.98
			UPPER A-ARMS	001-100-632	101.98	
01-03710	UNION AUTO PARTS	106303	P-268 UPPER A-ARMS	I 7344257	1/14/2013	16.13
			OIL PRESSURE SENSOR	001-100-632	13.47	
			CAP-TRANS FLUID PIPE	001-100-632	2.66	
01-03710	UNION AUTO PARTS	106304	PARTS	I 7347708	1/16/2013	104.37
			FRONT BRAKES	001-180-632	54.97	
			TEMPERATURE	001-180-632	49.40	
01-03710	UNION AUTO PARTS	106305	P-260 MASTER CYLINDER	I 7347851	1/16/2013	152.44
			MASTER CYLINDER	001-100-632	152.44	
01-03710	UNION AUTO PARTS	106306	P-270 HEADLIGHT SWITCH	I 7348884	1/17/2013	81.73
			HEADLIGHT SWITCH	001-100-632	81.73	
01-03710	UNION AUTO PARTS	106307	REPLACE STARTER F350	I 7357131	1/23/2013	231.33
			STARTER	400-650-632	231.33	
01-03710	UNION AUTO PARTS	106308	P-237 WATER PUMP	I 7357281	1/23/2013	80.29
			WATER PUMP	001-100-632	80.29	
01-03710	UNION AUTO PARTS	106309	REPLACE STARTER F350	I 7357429	1/23/2013	254.88
			WATER PUMP	001-201-632	228.24	
			THERMOSTAT	001-201-632	26.64	
01-03710	UNION AUTO PARTS	106310	FRONT BRAKE PADS	I 7358941	1/24/2013	54.97
			FRONT BRAKE PADS	001-180-632	54.97	
01-01546	VENABLE GLASS SERVICES	106311	FD-MIRROR @ CENTRAL	I 1-132078	1/07/2013	303.74
			FD-MIRROR @ CENTRAL	001-160-637	303.74	
01-75100	WAGGONER ENGINEERING, INC	106312	STP-8323-00(003) LPA/104840-701	I 28907	11/30/2012	37,208.18
			STP-8323-00(003) LPA/104840-701	371-601-600	37,208.18	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-75100	WAGGONER ENGINEERING, INC	106313	HPP-8323-00(004)LPA 104859 811 I 28910 HPP-8323-00(004)LPA 104859 811 378-601-600		11/30/2012 14,899.68	14,899.68
01-75100	WAGGONER ENGINEERING, INC	106314	PROJECT# CS12109.000 PROJECT# CS12109.000	I 28956 001-201-600	12/31/2012 2,985.00	2,985.00
01-75100	WAGGONER ENGINEERING, INC	106315	PROJECT# C012039.000 PROJECT# C012039.000	I 28965 390-601-600	12/31/2012 322.00	322.00
01-75100	WAGGONER ENGINEERING, INC	106316	PROJECT# C007067.000 PROJECT# C007067.000 PROJECT# C007067.000	I 28967 001-094-600 392-601-600	12/31/2012 43.30 741.80	785.10
01-75100	WAGGONER ENGINEERING, INC	106317	HPP-8323-00(004)LPA 104859 811 I 28984 HPP-8323-00(004)LPA 104859 811 378-601-600		12/31/2012 18,782.73	18,782.73
01-75100	WAGGONER ENGINEERING, INC	106318	STP-8323-00(003)LPA/104840-701 I 28987 STP-8323-00(003)LPA/104840-701 371-601-600		12/31/2012 33,158.87	33,158.87
01-75450	WALMART	106319	MISC ITEMS HAND GEL AIR FRESHENER DISHWASHING SOAP DISINFECT WIPES CARPET FRESH BLEACH CORK BOARD 2 SIDED TAPE SM. PROJECTS (GLUE) AIR FRESHENER	I 00158 001-100-540 001-100-540 001-100-540 001-100-540 001-100-540 001-100-540 001-100-540 001-100-540 001-100-540 001-100-540	1/11/2013 23.76 7.84 3.94 17.80 19.80 11.92 9.97 2.77 2.97 3.54	104.31
01-75450	WALMART	106320	NAME BADGE LABELS/HOA NAME BADGE LABELS/HOA	I 01956 001-020-500	1/28/2013 4.00	4.00
01-75450	WALMART	106321	OFFICE SUPPLIES PACKING TAPE STAPLER STAPLES	I 03063 400-650-500 400-650-500 400-650-500	1/18/2013 5.97 19.88 5.92	31.77
01-75450	WALMART	106322	FD-WATER, LUB, ABSORBER WATER LUBRICANT ABSORBER SUGAR COFFEE	I 03788 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540	1/16/2013 4.98 11.94 19.68 17.88 71.84	126.32
01-75450	WALMART	106323	FD-LIGHT BULBS SHOWER HEAD LUBRICANT LIGHT BULBS CABLE TIES	I 05341 001-160-540 001-160-540 001-160-540 001-160-540	1/25/2013 25.97 5.97 18.96 3.57	94.03

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-75450	WALMART	106323	FD-LIGHT BULBS	I 05341	1/25/2013	94.03
			COMBO WRENCHES	001-160-540	7.88	CONT
			CUTLERY	001-160-540	17.92	
			LIGHT BULBS	001-160-540	13.76	
01-75450	WALMART	106324	AA BATTERIES/COFFEE	I 05856	1/17/2013	73.90
			COFFEE	001-040-540	37.40	
			D BATTERIES	001-092-540	23.94	
			KLEENEX	001-092-540	12.56	
01-75450	WALMART	106325	OFFICE SUPPLIES	I 06265	1/18/2013	3.88
			SPIRAL NOTEBOOK	400-650-500	3.88	
01-75450	WALMART	106326	MISC ITEMS	I 06913	1/25/2013	100.23
			CARPET FRESH	001-100-540	19.80	
			HAND SANITIZER	001-100-540	19.80	
			AROR ALL RE-FILL JUG	001-100-540	25.74	
			BLECHE WHITE	001-100-540	10.44	
			AIR FRESHENER	001-100-540	19.60	
			HOOKS/HEX NUTS	001-100-540	4.85	
01-75450	WALMART	106327	SUPPLIES	I 07881	1/22/2013	308.19
			PINE SOL	400-650-540	13.28	
			ALKA SELTZER	400-650-540	13.86	
			COUGH DROPS	400-650-540	1.18	
			MUCINEX	400-650-540	10.97	
			COMBO INK	400-650-540	59.97	
			BLACK INK	400-650-540	38.97	
			DUCK TAPE	400-650-540	23.08	
			DUCK TAPE	400-650-540	9.76	
			SUGAR	400-650-540	17.88	
			CRREAMERS	400-650-540	21.92	
			COFFEE	400-650-540	37.40	
			SPRAYERS	400-650-540	59.92	
01-75450	WALMART	106328	DIVE SUPPLIES	I 07893	1/18/2013	118.56
			POP TARTS	001-160-540	7.00	
			NUTRI GRAIN BARS	001-160-540	7.50	
			COFFEE	001-160-540	3.28	
			COFFEE	001-160-540	10.68	
			COFFEE	001-160-540	5.98	
			COFFEE	001-160-540	29.92	
			DRINK MIX	001-160-540	5.22	
			ALKA SELTZER	001-160-540	9.24	
			LYSOL	001-160-540	3.98	
			FRAMES	001-160-540	35.76	
01-75450	WALMART	106329	ZIPLOC BAGS & NOTEBOOK	I 07896	1/28/2013	51.42
			ZIPLOC BAGS	001-340-540	27.60	
			NOTEBOOK DIVIDERS	001-340-540	23.82	
01-75450	WALMART	106330	FD-SEALANT, CAULK GUN	I 09618	1/08/2013	37.59

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-75450	WALMART	106330	FD-SEALANT, CAULK GUN	I 09618	1/08/2013	37.59
			SEALANT	001-160-540	35.82	
			CAULK GUN	001-160-540	1.77	
01-75750	WARING OIL CO	106331	15W40 BULK OIL	I 001204290	1/14/2013	2,225.38
			15W40 BULK OIL	400-650-525	2,225.38	
01-01499	WASTE MANAGEMENT	106332	JANUARY 2013	I 2336784-0078-6	2/01/2013	72,561.69
			JANUARY 2013	003-220-682	72,561.69	
01-01499	WASTE MANAGEMENT	106333	JANUARY 2013	I 2336785-0078-3	2/01/2013	25,106.28
			JANUARY 2013	003-220-682	25,106.28	
01-75900	WASTE MANAGEMENT OF MS	106334	JANUARY 2013	I 2339774-0078-4	2/01/2013	720.32
			JANUARY 2013	001-340-682	446.87	
			JANUARY 2013	001-201-682	91.15	
			JANUARY 2013	400-650-682	91.15	
			JANUARY 2013	001-100-682	91.15	
01-75900	WASTE MANAGEMENT OF MS	106335	FEBRUARY 2013	I 2339775-0078-1	2/01/2013	116.88
			FEBRUARY 2013	001-350-682	116.88	
01-75900	WASTE MANAGEMENT OF MS	106336	FEBRUARY 2013	I 2339776-0078-9	2/01/2013	369.10
			FEBRUARY 2013	001-340-682	369.10	
01-76200	WATSON QUALITY FORD	106337	P-268 ABS MODULE/AB LGHT	I 1388650	1/15/2013	592.57
			ABS MODULE	001-100-632	544.97	
			AIR BAG LIGHTS	001-100-632	47.60	
01-76200	WATSON QUALITY FORD	106338	REPAIR 250 TRUCK	I 1388798	1/16/2013	96.00
			R.H. SPRING HANGER	400-650-632	96.00	
01-76200	WATSON QUALITY FORD	106339	PARTS	I 1388913	1/22/2013	33.49
			BEARING BRACKET	400-650-632	33.49	
01-76200	WATSON QUALITY FORD	106340	REPAIR F450 TRUCK	I 1389515	1/23/2013	42.50
			SHIFT TUBE	400-650-632	35.00	
			BUSHING	400-650-632	7.50	
01-01453	WILLIAMS EQUIPMENT & SUPP	106341	COLD MIX PATCH	I S2831319	1/07/2013	2,795.28
			COLD MIX	001-201-575	2,775.28	
			FREIGHT	001-201-575	20.00	
01-77275	WILSON, STEVEN R.	106342	ACT TRAV: 01-15-13 - 01-17-13	I 201301311759	1/30/2013	218.00
			ACT TRAV: 01-15-13 - 01-17-13	001-160-610	168.00	
			ACT TRAV: 01-15-13 - 01-17-13	001-160-681	50.00	
01-04141	WORKING SOLUTIONS	106343	OVERPYMT OF PRIVILEGE LICENSE	I 201301311757	1/28/2013	20.00
			OVERPYMT OF PRIVILEGE LICENSE	001-000-351	20.00	
01-02983	YELVERTON CONSULTING, LLC	106344	FEBRUARY 2013 CONSULTANT FEE	I 201301311758	1/31/2013	3,000.00
			FEBRUARY 2013 CONSULTANT FEE	001-020-604	3,000.00	

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-78450	ZEE MEDICAL SERVICE CO	106345	SAFETY SUPPLIES	I 0101078089	1/15/2013	86.50
			LATEX GLOVES	400-650-540	25.20	
			ANTACID	400-650-540	14.40	
			HISTENOL	400-650-540	22.25	
			JERSEY GLOVE	400-650-540	17.70	
			COTTON TIP	400-650-540	6.95	
01-78450	ZEE MEDICAL SERVICE CO	106346	ALEVE/HYDRO CREAM	I 0101078090	1/15/2013	35.55
			ALEVE	001-040-540	24.60	
			HYDRO CREAM	001-040-540	10.95	
01-78450	ZEE MEDICAL SERVICE CO	106347	SAFETY SUPPLIES	I 0101078109	1/22/2013	276.71
			14" GLOVE 12/1	400-650-540	30.95	
			JERSEY GLOVE	400-650-540	35.40	
			SAFETY VEST 4XL	400-650-540	58.26	
			RAINSUIT 3XL	400-650-540	95.80	
			RAINSUIT 4XL	400-650-540	47.90	
			LATEX GLOVE	400-650-540	8.40	

					TOTAL =	1,367,833.54
					=====	

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	383,001.66
003	SANITATION	98,690.97
005	COURT SERVICES FEE FUND	52,856.19
103	FORFEITURE AND SEIZURE	43,864.00
216	AVERY BLVD S A BOND FUND	39,046.25
217	TIF BOND DEBT - LOWES	339,329.32
362	M-R INTERCHANGE CONCTR RD	7,251.84
371	LAKE HARB RECON 51 TO NP	70,367.05
378	LAKE HARBOUR DR EXT	33,682.41
390	CITY CENTER	11,835.22
392	CRAFT CENTER PARKING LOT	741.80
393	2011 5.7 MIL BOND ISSUE	150.00
394	RICE RD TRAILHEAD IMP	50,611.25
400	PUBLIC UTILITIES FUND	130,984.01
404	EMCRS OPERATION & MAINT	104,838.32
465	LIVINGSTN RD WTR IMP CDBG	523.25
466	WEST SWR/WHITE OAK INTCP	60.00
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TOTALS FOR ALL FUNDS =		1,367,833.54