MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
September 4, 2018
6:00 PM

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

August 21, 2018

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

August 20, 2018

1. AGENDA ITEMS

a) Public Hearing - Proposed Fiscal Year 2019 Budget

b) Adopt 2018 Tax Rolls

c) Approve Order to Levy Tax Millage (General Fund 11.27/Debt Service Fund 8.76)

d) Adopt Fiscal Year 2019 Budget

e) 204 Clay Street - Cleaning of Private Property

f) Petition and Application for Conditional Use Permit for The Reserve

2. CONSENT ITEMS

a) Declare Section of Property Located at 614 Berridge Drive Surplus, Authorize Advertising for Sealed Bids, and Request Appraisal

b) Approve Re-Appointment of Scott May as Hotal/Lodging Representative to Ridgeland Tourism Board of Directors for Three Year Appointment

c) 100 Fox Run Drive - Cost Resolution

d) Approve Special Event Permit for Colonial Heights Baptist Church - Hearts of Compassion 5K and Fun Run

e) Approve Special Event Permit for Business Communications, Inc - BCI Open House

f) Approve Special Event Permit for Cspire - Cspire Company Picnic

g) Approve Special Event Permit for Southern AgCredit - Jingle Bell Jog

h) Approve Special Event Permit for Ridgeland High School - Homecoming Parade

i) Approve Recommendation of Award for Lake Harbour Drive Ext. Phase "A" Box Culvert Bids

j) Approve Recommendation of Award for East Jackson Street Multi-Use-Path Bids

k) Approve Recommendation of Award for Term Bids

l) Approve East Lake Harbour Drive Rehabilitation Final CE&I Pay Estimate #7

m) Approve East Lake Harbour Drive Rehabilitation Contractors Pay Estimate #4

n) Authorization to Advertise for New Sweeper Truck

o) Authorization to Advertise for Mosquito Control Services

p) Authorization to Advertise for Lake Harbour Drive Extension Phase "B" Roadway and Bridge Improvements, Contingent on MDOT Approval

q) Approve East Lake Harbour Drive Rehabilitation Contract Amendment and Final Quantity Adjustment

r) Approve East Lake Harbour Drive Rehabilitation CE&I Pay Estimate #6

3. PAYMENT OF CLAIMS

a) Claim 148404 - 148638 Excluding Costco Related Fees in Claim #148507

b) Costco Related Charges in Claim #148570

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

700 Towery Court Update

City Attorney Statement for Services thru 8/29/2018

MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
August 21, 2018
6:00 PM

The Mayor opened the August 21, 2018 meeting of the Mayor and Board of Aldermen to order. Present were Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee, City Attorneys Jerry Mills and John Scanlon, and City Clerk Paula Tierce. The meeting was opened with an invocation by Alderman Chuck Gautier followed by the pledge of allegiance.

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Next came the presentation of the Carter Hill Award to the Ridgeland Fire Department by Tammy Moore of the Mississippi Burn Camp Foundation. Chief Bailey received the award on behalf of the Ridgeland Fire Department. Tammy Moore thanked the Mayor and Board of Aldermen for allowing Carter Hill to work with the foundation and attend the annual camp.

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Next came the recognition of Corporal Justin Crawford for being selected "Officer of the Month" for July 2018. Mayor McGee informed the Board of Aldermen that on July 16, 2018, the Ridgeland Police Department responded to the Lexington Apartments located at 879 William Boulevard in reference to a burglary of an occupied dwelling. It was learned that the suspect had entered the residence through a bedroom window stealing various items. Once the victim realized the suspect was in his home, he immediately contacted Ridgeland PD and the suspect fled the area. Upon arrival on scene, officers checked the area and began collecting evidence as well as processing the scene for any latent prints. Corporal Justin Crawford obtained video footage from the leasing office and observed three young individuals leaving the scene at the time the burglary was reported. Without delay, Corporal Crawford began attempts to identify these three suspects. Due to their age, Corporal Crawford enlisted the assistance of School Resource Office Ricky Bracey and two suspects were identified as Ridgeland High School students. Corporal Crawford along with assisting officers, proceeded to the suspect's residences where interviews were conducted upon receipt of parental consent. Two of the suspects confessed to the burglary implicating the third additional suspect involved. Corporal Crawford's dedication and initiative led to the identification and subsequent arrest of all three suspects. Upon further investigation, it was learned that the third suspect had also committed three additional residential burglaries and one auto burglary in the City of Ridgeland. Mayor McGee thanked Corporal Justin Crawford for his hard work and dedication to keeping the citizens of Ridgeland safe and acknowledged that he is an asset to the Ridgeland Police Department.

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Next came the recognition of Ishan Bhatt who is a rising senior at St. Andrew's Episcopal School in Ridgeland, Mississippi. Mayor McGee announced that Ishan won the 2018 National Speech and Debate Association National Tournament, naming him the top competing speech and debate student in the entire United States. Mayor McGee congratulated Ishan on this very prestigious award and thanked him for representing Ridgeland in such a positive fashion. Mayor McGee then wish Ishan the best of luck in the upcoming debate season.

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Next came the matter of accepting the Minutes of the August 6, 2018 Work Session and the August 7, 2018 Board of Aldermen meeting. The Minutes were accepted with no corrections noted.

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Next came the consideration of Petition and Application for Conditional Use Permit - The Reserve. The Petitioner provided additional information regarding the conditional use requirements and provided the Board with a Philips Lifeline brochure, which is attached hereto as Exhibit "A", and stated that this program would be implemented as a safety feature in order to avoid a hardship on City of Ridgeland resources. Alderman Ken Heard stated that the Petitioner had met all fifteen (15) conditional use requirements. Alderman Kevin Holder moved to deny. The Motion was seconded by Alderman D.I. Smith. A substitute motion was then made by Alderman Chuck Gautier to table the matter in order to discuss the matter with legal counsel regarding continuing litigation and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Chuck Gautier, Alderman Ken Heard, Alderman Brian Ramsey, Alderman Bill Lee

Nay(s): Alderman Wesley Hamlin, Alderman Kevin Holder, Alderman D.I. Smith

Abstention(s): None

The Mayor then declared the Motion carried.

The City Attorney, Jerry Mills, announced that the matter fit the criteria for an executive session. Alderman Brian Ramsey seconded the substitute motion.

The Mayor then announced that the remaining items on the agenda would be considered before considering the executive session.

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Next came the consideration of the items set out on the Consent Agenda. Wesley Hamlin moved to approve the Consent Agenda:

a) - Approve Mayor Travel to Washington DC to Attend Mississippi Local Leaders White House Conference on September 17, 2018 thru September 19, 2018 - Order Attached Hereto As Exhibit "B"

b) - Approve FY19 Police Traffic Services Grant - Order Attached Hereto As Exhibit "C"

c) - Approve FY19 DUI Grant Agreement - Order Attached Hereto As Exhibit "D"

d) - Approve Revcord Agreement for Ridgeland Police Department 911 Recording System - Order Attached Hereto As Exhibit "E"

e) - Approve Special Event Permit for St. Columb's Episcopal Church - St. Columb's Drawdown - Order Attached Hereto As Exhibit "F"

f) - Reject Reverse Auction Bids from Adcamp, Inc. for Asphalt FOB and Request Permission to Re-Advertise - Order Attached Hereto As Exhibit "G"

g) - Accept Checks from Keep America Beautiful ($283.00) and Keep Mississippi Beautiful ($500.00) - Order Attached Hereto As Exhibit "H"

The motion was seconded by Alderman Chuck Gautier and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

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Next came the payment of claims 148138 - 148403 and August 17, 2018 Payroll ($1,833,187.02). Alderman D.I. Smith moved to approve. The Motion was seconded by Alderman Bill Lee and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

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Next came the consideration of going into Closed Session to discuss the need of going into Executive Session to discuss continuing litigation. Alderman Brian Ramsey moved to approve. The Motion was seconded by Alderman Chuck Gautier and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

The Mayor announced that the Board of Aldermen would be going into Closed Session to discuss the need of going into Executive Session.

CLOSED SESSION

Alderman Brian Ramsey moved to go into Executive Session to discuss continuing litigation. The motion was seconded by Alderman D. I. Smith and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

Alan Hart, Director of Community Development, announced that the Board of Aldermen were going into

Executive Session to discuss continuing litigation.

EXECUTIVE SESSION

Alderman Chuck Gautier moved to leave Executive Session. The motion was seconded by Alderman D. I. Smith and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

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The Mayor reopened the meeting and announced that no vote was made by the Board during the Executive Session other than to leave the Executive Session.

Alderman D. I. Smith moved to remove the table. The motion was seconded by Alderman Holder and a vote was take thereon as follows:

Vote: Aye(s): Alderman Chuck Gautier, Alderman Ken Heard, Alderman Brian Ramsey, Alderman Bill Lee, Alderman Kevin Holder, Alderman Wesley Hamlin, Alderman D. I. Smith

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

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Alderman Brian Ramsey made a substitute motion to table the matter until the next meeting in order to further discuss the matter with legal counsel and the developer. The motion was seconded by Alderman Ken Heard and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Chuck Gautier, Alderman Ken Heard, Alderman Brian Ramsey, Alderman Bill Lee

Nay(s): Alderman Wesley Hamlin, Alderman Kevin Holder, Alderman D.I. Smith

Abstention(s): None

The Mayor then declared the Motion carried.

There being no further business before the Board of Aldermen, the Mayor adjourned the meeting at 6:57 p.m.

WITNESS MY SIGNATURE, this the _____ day of August, 2018.

_____
GENE F. MCGEE, MAYOR

ATTEST:

_____
PAULA TIERCE, CITY CLERK

MINUTES OF THE WORK SESSION
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND
AUGUST 20, 2018
6:00 P.M.

The Mayor opened the work session of August 20, 2018 of the Mayor and Board of Aldermen. Present were Alderman Bill Lee, Alderman Kevin Holder, Alderman Wesley Hamlin, Alderman Brian Ramsey, Alderman Ken Heard, Alderman D. I. Smith, Alderman Chuck Gautier, City Attorney Jerry Mills, City Attorney John Scanlon, and City Clerk Paula Tierce.

The Mayor presented the proposed agenda. Each item was discussed with no action being taken by the Mayor & Board of Aldermen.

An update on 700 Towery Court was provided by the property owner.

Attorneys Bobby Gill and Joey Dumas presented information regarding the opioid litigation in the United States.

City Clerk Paula Tierce and Public Works Director Mike McCollum presented information regarding the funding of the Sunnybrook Road improvements.

The meeting concluded at 7:05 p.m.

WITNESS MY SIGNATURE, this the _____ day of August, 2018.

_____
Mayor Gene F. McGee

ATTEST:

_____
Paula Tierce, City Clerk

Preliminary
June 29, 2018
2018 Tax Assessment
CITY OF RIDGELAND

	2014	2015	2016	2017		2018			Actual Change	%
CLASS I/II REAL PROPERTY	336,959,524	340,051,276	347,312,783	359,373,514		**363,859,775**			4,486,261	1.2%
CLASS III PERSONAL PROPERTY	49,511,070	50,028,310	49,304,440	47,354,600		**47,741,110**			386,510	0.8%
CLASS IV UTILITIES	10,296,255	9,479,071	10,122,309	10,395,996		**11,071,876**			675,880	6.5%
CLASS V AUTOS/MOBILE HOMES	52,299,120	53,040,333	57,323,641	62,442,764		**64,235,413**			1,792,649	2.9%
TOTAL	449,065,969	452,598,990	464,063,173	479,566,874		**486,908,174**			7,341,300	1.5%
									-	
NEW CONSTRUCTION	3,796,125	3,192,468	4,499,397	4,396,239		**4,979,779**				

Class I/II Real Property and Class III Personal Property include School Tax Only Parcels
These are totals for the Preliminary Rolls and do not include changes made during equalization
Class IV /V values are provided by Tax Collector's 12-month Settlement Statement

ORDER TO LEVY TAX MILLAGE FOR

FISCAL YEAR ENDING SEPTEMBER 30, 2019

WHEREAS, the matter of determining the tax levy for the ensuring Fiscal Year 2019 under the General Authority as recited in Section 21-33-45 of the Mississippi Code, has come before the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi.

IT IS THEREFORE ORDERED by the Mayor and Board of Aldermen that a tax levy of 20.03 mills is necessary to meet the needs of the City of Ridgeland, Mississippi for the fiscal year ending September 30, 2019. The levy is allocated as follows:

GENERAL FUND	**11.27**
DEBT SERVICE FUND	**8.76**

SO ORDERED, this the _____ day of September, 2018. Motion was made by Alderman _____, and seconded by Alderman _____, for the adoption of the above and foregoing Order.

Upon roll call vote, the result was as follows:

YEAS:
NAYS:
ABSTAINING:
ABSENT

The Mayor thereupon declared the Motion carried and the Order adopted this the _____ day of September, 2018.

_____
GENE F. MCGEE, MAYOR

ATTEST:

_____
PAULA W. TIERCE, CITY CLERK

APPROVED
8/13/18
08.13.2018 09:25

APPROVED
8/13/18
08.13.2018 09:25

08.13.2018 09:27

MEMORANDUM

To: Mayor and Board of Aldermen

From: Georgia Trebisky, Code Enforcement Manager
Community Development Department

Date: September 4, 2018

Re: Code Enforcement

Pursuant to State Statute 21-19-11, I recommend that the Mayor and Board of Aldermen conduct a hearing for Cleaning of Private Property for the following property to determine if this property is in need of cleaning due to various health, safety, and welfare hazards. Please see attached files for notice requirements and reference of the violations at this property.

204 Clay Street – (Terry Wadford)

Thank you for your consideration of this matter. Please contact me if you have any questions.

the city of RIDGELAND

community development

August 14, 2018

NOTICE OF HEARING

To: Terry Wadford
106 Cobblestone Ct
Clinton, MS 39056

You have been made a party in a hearing to be conducted before the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi to determine pursuant to Mississippi Code 21-19-11 whether a parcel of land located at **204 Clay Street, Ridgeland, MS 39157,** owned by you, is in such a state of uncleanliness to be a menace to the public health, safety, and/or welfare of the community.

It is in your best interest to be present before the Mayor and Board of Aldermen of the City of Ridgeland at its meeting dated **Tuesday, September 4, 2018, at 6:00p.m.** at the Ridgeland City Hall, 304 Highway 51, Ridgeland, Mississippi 39157, wherein the determination of whether your property is a menace to public health and safety of the community will be made. Should you not be present, a finding that it is a menace to the public health, safety, and/or welfare of the community may be made. Adjudication at this hearing will authorize the City of Ridgeland to enter and clean this property, and all costs associated with the cleaning may become a civil debt against you or become an assessment against the property. Adjudication would also authorize the City of Ridgeland to re-enter and clean the property for a period of two (2) years after the hearing without any further hearing if notice is posted on the property or parcel of land and at Ridgeland City Hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is re-entered for cleaning.

Should you have any questions prior to the scheduled hearing, please contact **Georgia Trebisky, City of Ridgeland Code Enforcement Manager**, at 601-856-3877 during normal business hours.

Issued under my hand, this the 14TH day of AUGUST, 2018.

CITY OF RIDGELAND, MISSISSIPPI

BY:_____

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, rla, asla - director of community development

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

CONTACTE: PARA PEDIR UN

PAULA W. TIERCE
LEP COORDINATOR
CIUDAD DE Ridgeland
304 Highway 51
RIDGELAND, MS 39157
601-856-7113

city of RIDGELAND
community development

August 14, 2018

NOTICE OF HEARING

To: Terry Wadford
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It is in your best interest to be present before the Mayor and Board of Aldermen of the City of Ridgeland at its meeting dated **Tuesday, September 4, 2018, at 6:00p.m.** at the Ridgeland City Hall, 304 Highway 51, Ridgeland, Mississippi 39157, wherein the determination of whether your property is a menace to public health and safety of the community will be made. Should you not be present, a finding that it is a menace to the public health, safety, and/or welfare of the community may be made. Adjudication at this hearing will authorize the City of Ridgeland to enter and clean this property, and all costs associated with the cleaning may become a civil debt against you or become an assessment against the property. Adjudication would also authorize the City of Ridgeland to re-enter and clean the property for a period of two (2) years after the hearing without any further hearing if notice is posted on the property or parcel of land and at Ridgeland City Hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is re-entered for cleaning.

Should you have any questions prior to the scheduled hearing, please contact **Georgia Treblsky, City of Ridgeland Code Enforcement Manager**, at 601-856-3877 during normal business hours.

Issued under my hand, this the 14TH day of AUGUST, 2018.

CITY OF RIDGELAND, MISSISSIPPI

BY: _____

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, ifa, aaa • director of community development
board of aldermen: D.I. Smith, cmo • at-large • Ken Heard, cmo • ward 1 • Chuck Geisler, cmo • ward 2
Kevin Holder, cmo, mayor pro tempore • ward 3 • Brian P. Ramsey, cmo • ward 4 • Bill Lee • ward 5 • Wesley Hamlin, cmo • ward 6

Pursuant to Section
sell the following iter
Monday, August 27,

Item Descripti
Camper Shell
Genisys Scan T
OBD2-Smart C
100 HP Motor
SS12S Joint and

FOR

Posted at Ridgeland City Hall, Ridgelan
13, 2018 through Friday, August 24, 20

08.14.2018 15:33

BEFORE THE MAYOR AND BOARD OF ALDERMEN OF
THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI

PETITION AND APPLICATION FOR CONDITIONAL USE PERMIT

(Official Form February 2014)

COMES NOW, Jeremy Mears, (the "Petitioner") and
[Name of Petitioner(s)]
respectfully petitions the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi, to grant a conditional use permit as set forth in Section 600.09 of the City of Ridgeland Zoning Ordinance of February, 2014, as more specifically described in this Petition for that real property described in this Petition, and in support of this Petition would show as follows:

1. The name of the Petitioner is Jeremy Mears (hereinafter referred to as "Petitioner").

2. The Petitioner's mailing address is 1000 Louisville Ave, Monroe, LA. 71201 _____ and the Petitioner's attorney or representative's mailing address is N/A.

3. The Petitioner's phone number is 210-669-3081 and the Petitioner's attorney's phone number is (if applicable) N/A.

4. The record title holder of the property is State Bank and Trust Co., and a copy of the property deed with legal description is attached hereto as Exhibit "A". Additionally, digital text version of the legal description shall be provided to the Zoning Administrator for use in advertising the public hearing.

5. If the Petitioner is not the owner of the property, the owner's address and phone number

   is PO Box 5516, Greenville, MS. 38704-5516

   _____.

6. A copy of the written authority of the owner's representative to act on behalf of the Owner is attached hereto as Exhibit "B", if applicable.

7. The street address of the property is: We don't have a current address but the legals for the 3 Parcels are as follows: 25.88 AC in SW COR SW 1/4, 1.6 AC in SW 1/4 SW 1/4 S/S PWKY, 1.73 AC IN SW 1/4 SW 1/4 S/S PWKY

   Ridgeland, Mississippi 39157

   (and/or) Tax Parcel ID Number(s): The Parcel numbers are: 071G-25C-001/00.00
   071G-25C-005/07.00
   071G-25C-005/08.00

8. A copy of a plat or map of the property certified by a licensed land surveyor is attached as Exhibit "C".

9. A vicinity map or plat depicting an area of at least 300' surrounding the subject property in all directions is attached to this Petition as Exhibit "D". The vicinity map includes the current zoning classification of all lands within 160' of the subject property.

10. The property is presently zoned C2, according to the official zoning map of Ridgeland, Mississippi.

11. Petitioner requests that it be granted a conditional use permit as authorized by

    Section 410.02 (A), 400.03 (B), 410.04 (A) of the Zoning Ordinance of the City of Ridgeland, Mississippi, dated February. 2014. **(Section of ordinance authorizing the specified conditional use).**

12. Petitioner intends to use the subject property for the following purpose(s) in accord with requested classification: The development is housing for the Elderly. The main 4-story structure will be 67' at it's tallest point.

13. A site plan for development of the property as required by Section 600.09 of the Zoning Ordinance is attached as Exhibit "E".

14. Petitioner acknowledges that in order to assure consideration of the request contained in this Petition, Petitioner must present proof as to all matters required to be proved by Section 600.09 of the Zoning Ordinance. Petitioner must answer the following questions before filing this petition. The petition will not be accepted unless petitioner responds to each of the following questions:

    a. Why does the Petitioner claim that the requested land use fits the site and is compatible with adjacent properties?

    We are planning an independent luxury senior living development that sits on 28.73 acres and has a density of 6.68 units/acre. In our immediate vicinity there are other senior housing developments and they are: 1. Highland Home- Assisted living development on our north property line. 2. Beau Ridge- is an independent senior living and memory care facility located 800' to our east.

    b. How will the proposed use impact traffic on adjacent streets and highways?

    This development is a senior housing development and typically our seniors will not have a car or be driving. Our development will offer transportation at set times throughout the day to local shops and the grocery store in our limo bus. This bus will provide most of the necessary transportation that our residents will need.

c. Will the requested land use cause an adverse effect (noise, glare, odor, traffic, use, encroachment, etc.) on abutting property or the permitted use thereof? Please explain.

No it will not. We are surrounded by other C2 zoned property which is made up of an assisted living development to our north, vacant and heavily wooded land to our west and south, and then a private parcel of pasture land to our east. We plan to leave a tree buffer around our development to maximize privacy for our residents and surrounding neighbors.

d. What provision(s) have been made for ingress and egress to the subject property and structures located thereon with particular reference to automobile and pedestrian safety, traffic flow, and fire protection?

We plan to widen and replace corporate center drive and use existing street cut on Highland Colony Parkway. We also plan to bring a pedistrian sidewalk from the interior of our development out to Highland Colony Parkway. Our ultimate goal would be to tie into the the city of Ridgelands' walking trail system so our senior residents could enjoy it.

e. What provision(s) have been made to provide adequate off-street parking and loading areas in conformance with Section 37.02 Off-Street Parking of this Ordinance?

We will design this senior housing development to meet all parking requirements of the City of Ridgeland.

f. What provision(s) have been made for refuse storage areas and service areas to be screened from adjoining properties, and are the proposed improvements in conformance with Section 36.07 and Appendix 'D'?

All refuse areas will be screened from view with a combination of cedar fencing and iron gates. No refuse area will be open where containers would be seen by surrounding properties or by our residents, and would be in conformance with Section 36.07 appendix D.

g. What provision(s) have been made for controlling drainage and erosion on/from the proposed site?

The site drainage and erosion plan will be designed by a Mississippi Licensed Civil Engineer and will conform to all State and Local regulations. If storm water detension is required we will build an on-site detension pond. The final approved and permitted civil drawings will include an erosion plan and SWPPP.

h. What provision(s) have been made for the availability and connection of utilities?

Water and Sewer is available to this development and all connections to city utilities will be approved by the City of Ridgeland.

i. What provisions(s) have been made for signage and lighting at the proposed site?

All lighting for this development will be designed by an Electrical engineer and will conform to all lighting requirements of the City of Ridgeland. All exterior lighting is designed to provide adequate lighting for our residents, but also to minimize light pollution to adjacent land owners. Also, any signage will be shown on the Architectural drawings and will need approval from the City of Ridgelands planning department.

j. Does the proposed land use comply with required yards, Landscape Ordinance, and Tree Ordinance? If not, please explain.

Yes it does.

k. What provision(s) have been made with respect to hours of operation so as not to cause an adverse effect on neighboring properties?

The main office will have set daytime hours of operation to accommodate our senior residents.

l. What provision(s) have been made to adequately address any concern for safety?

Our proposed development will have a decorative iron and cedar privacy perimeter fence for security and privacy. We will also have controlled access gates for all vehicular traffic to limit non-guests from entering the property. We will also have electronic controlled access on all doors that allow access to the property that can only be opened by our residents or our staff.

m. What provision(s) have been made to address any negative impact on the capacity of public facilities?

Our development is an independent luxury senior housing development and our residents should not require care from the City of Ridgelands' public facilities.

n. What provision(s) have been made to minimize negative environmental and economic impacts?

There is a beautiful wetland on this property but we are not planning on building a permanent structure within the wetland. We will ask the Army Corp of Engineers for permission to construct an elevated walking bridge for our residents to enjoy the wildlife found within the wetland. There will be an economic benefit to the City of Ridgeland because our development will be paying taxes and providing additional shoppers to the local stores and restaurants. We are a senior housing development and we will not be adding additional students to the City of Ridgeland schools. Children will not be living at this development.

o. Does the proposed land use encroach upon flood hazard zones or airport approach zones?

This development will not be designed within a flood plain or the airport approach zone.

p. Are there any additional issues that should be addressed in this application?

No

15. Petitioner acknowledges that prior to approving any petition, a public hearing must be held in accordance with Section 600.15 of the Zoning Ordinance. At the public hearing the petitioner will be required to provide proof in the form of testimony and documents as to each of the matters listed in paragraph 14 of this petition.

16. Petitioner believes that the reasons set forth in this petition justify the granting of the conditional use permit.

17. Petitioner would show that the planned use of the property and the conditional use permit would be in harmony with the general purpose and intent of the land uses permitted in the use district where the property is located, and would not be injurious to the neighborhood or detrimental to the public welfare.

18. The required $150.00 filing fee has been paid with the filing of this Petition.

Respectfully submitted,

PETITIONER

DATE 5/29/18

Exhibit A

BOOK 2593 PAGE 448 DOC 09 TY W
INST # 632430 MADISON COUNTY MS.
This instrument was filed for
record 10/08/10 at 11:37:42 AM
ARTHUR JOHNSTON, C.C. BY: DAD D.C.

THIS INSTRUMENT PREPARED BY:
Mark T. Davis, Esq.
WATKINS LUDLAM WINTER & STENNIS, P.A.
P. O. Box 427
Jackson, MS 39205-0427
(601) 949-4900
Mississippi Bar No. 5839

RETURN TO:
Mark T. Davis, Esq. 12 00 #601
WATKINS LUDLAM WINTER &
STENNIS, P.A.
P. O. Box 427
Jackson, MS 39205-0427
(601) 949-4900

INDEXING INSTRUCTION:
Situated in the SW 1/4 of Section 25, T7N, R1E,
Madison County, Mississippi

SUBSTITUTED TRUSTEE'S DEED

NAME, ADDRESS AND PHONE NUMBER OF GRANTOR:
Mark T. Davis, Substituted Trustee
Watkins Ludlam Winter & Stennis, P.A.
P. O. Box 427
Jackson, MS 39205
Residence Phone No.: None
Business Phone No.: (601) 949-4900

NAME, ADDRESS AND PHONE NUMBER OF GRANTEE:
State Bank & Trust Company
P. O. Box 5516
Greenville, MS 38704-5516
Residence Phone No.: None
Business Phone No.: (662) 335-2266

3614443.1/07805.33921

6

SUBSTITUTED TRUSTEE'S DEED

WHEREAS, on August 30, 2007, 463 Development Company, LLC, a Mississippi limited liability company, executed a Deed of Trust to Kenneth R. Hall, Trustee, for the benefit of State Bank & Trust Company (dba SB&T Bank in AL), which Deed of Trust is filed for record in Book 2239 at Page 820 in the office of the Chancery Clerk of Madison County, Mississippi, which Deed of Trust was corrected and re-filed for record in Book 2256 at Page 473 (collectively, the "Deed of Trust"); and

WHEREAS, as authorized by said Deed of Trust and in strict accordance therewith, State Bank & Trust Company (dba SB&T Bank in AL) appointed and substituted Mark T. Davis as Trustee therein in the place and stead of the trustee named in said Deed of Trust or subsequently substituted therein by instrument dated August 30, 2010, and duly filed for record in the office of the aforesaid Chancery Clerk in Book 2577 at Page 18 prior to the first publication and posting of the notice of sale; and

WHEREAS, default having been made in the performance of the terms and conditions of said Deed of Trust, which default continued for a period of time necessary for the holder thereof to declare the entire indebtedness, together with attorney's fees, expenses and costs, immediately due and payable, as was its option so to do under the terms of said Deed of Trust, and default having been made in payment of said amount and the Substituted Trustee having been requested and directed by State Bank & Trust Company (dba SB&T Bank in AL) to foreclose under the terms of said Deed of Trust, I did on the 8th day of October, 2010, during legal hours, being between the hours of 11:00 a.m. and 4:00 p.m., at the main south door of the County Courthouse of Madison County, at Canton, Mississippi, in accordance with the terms of the Deed of Trust and the laws of the State of Mississippi, offer for sale at public auction and sell to the highest and best bidder, for same day payment by wire transfer of good funds, the following described land

and property lying and being situated in Madison County, Mississippi, being more particularly described as follows, to-wit:

TRACT 1

COMMENCE AT THE CORNER COMMON TO SECTIONS 25, 26, 35 AND 36 OF TOWNSHIP 7 NORTH, RANGE 1 EAST, MADISON COUNTY, MISSISSIPPI, AND RUN THENCE NORTH ALONG THE LINE BETWEEN SAID SECTION 25 AND 26 FOR A DISTANCE OF 882.30 FEET TO A CONCRETE MONUMENT; RUN THENCE SOUTH 86 DEGREES 43 MINUTES 17 SECONDS EAST FOR A DISTANCE OF 261.86 FEET TO A POINT; RUN THENCE SOUTH 86 DEGREES 36 MINUTES 16 SECONDS EAST FOR A DISTANCE OF 256.34 FEET TO A POINT; RUN THENCE SOUTH 86 DEGREES 50 MINUTES 42 SECONDS EAST FOR A DISTANCE OF 176.43 FEET TO A POINT; RUN THENCE SOUTH 86 DEGREES 54 MINUTES 47 SECONDS EAST FOR A DISTANCE OF 154.07 FEET; THENCE SOUTH 86 DEGREES 54 MINUTES 47 SECONDS EAST A DISTANCE OF 175.68 TO THE POINT OF BEGINNING OF THE PARCEL OF LAND MORE PARTICULARLY DESCRIBED AS FOLLOWS, TO-WIT:

FROM SAID POINT OF BEGINNING RUN SOUTH 86 DEGREES 54 MINUTES 47 SECONDS EAST FOR A DISTANCE OF 99.80 FEET TO A POINT; RUN THENCE SOUTH 84 DEGREES 57 MINUTES 21 SECONDS EAST FOR A DISTANCE OF 67.74 FEET TO A POINT; RUN THENCE NORTH 01 DEGREE 05 MINUTES 44 SECONDS EAST FOR A DISTANCE OF 395.67 FEET TO A POINT ON THE SOUTH RIGHT OF WAY OF HIGHLAND COLONY PARKWAY, A PUBLIC STREET; RUN THENCE ALONG SAID RIGHT OF WAY LINE NORTH 43 DEGREES 54 MINUTES 14 SECONDS WEST FOR A DISTANCE OF 42.43 FEET TO A POINT; RUN THENCE NORTH 88 DEGREES 54 MINUTES 14 SECONDS WEST FOR A DISTANCE OF 137.32 FEET; LEAVING SAID RIGHT OF WAY LINE RUN SOUTH 01 DEGREE 05 MINUTES 44 SECONDS EAST A DISTANCE OF 417.54 FEET TO THE POINT OF BEGINNING.

THE ABOVE DESCRIBED PARCEL OF LAND IS SITUATED IN THE SOUTHWEST QUARTER (SW1/4) OF THE SOUTHWEST QUARTER (SW1/4) OF SECTION 25, TOWNSHIP 7 NORTH, RANGE 1 EAST AND CONTAINS 1.6065 ACRES, MORE OR LESS.

TRACT 2

A TRACT OF LAND CONTAINING IN ALL 25.88 ACRES, MORE OR LESS, IN THE SOUTHWEST CORNER OF SECTION 25, TOWNSHIP 7 NORTH, RANGE 1 EAST, MADISON COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS BEGINNING AT THE SOUTHWEST CORNER OF SAID SECTION 25, TOWNSHIP 7 NORTH, RANGE 1 EAST,

AND FROM SAID POINT OF BEGINNING RUN THENCE NORTH 882.3 FEET ALONG THE WEST LINE OF SECTION 25, THENCE RUN SOUTH 86 DEGREES 25 MINUTES EAST FOR 1201.0 FEET ALONG A FENCE TO THE NORTHEAST CORNER OF TRACT BEING DESCRIBED, THENCE RUN SOUTH FOR 670.0 FEET, THENCE RUN SOUTH 87 DEGREES 06 MINUTES EAST FOR 215.0 FEET, THENCE RUN SOUTH FOR 200.0 FEET TO THE SOUTH LINE OF SECTION 25, THENCE RUN NORTH 87 DEGREES 06 MINUTES WEST FOR 1416.0 FEET ALONG THE SOUTH LINE OF SECTION 25 TO THE POINT OF BEGINNING; AND CONTAINING IN ALL 25.88 ACRES, MORE OR LESS.

Said property was sold after strictly complying with all the terms and conditions of said Deed of Trust and the statutes made and provided in such cases. A notice of time, place and terms of said sale, together with a description of the property to be sold, was given by publication in the *Madison County Herald*, a newspaper published in Madison County, Mississippi for three consecutive weeks preceding the date of sale. The first notice of the publication appeared September 16, 2010, and subsequent notices appeared on September 23, September 30 and October 7, 2010, a copy of which is attached hereto, and a notice identical to the published notice was posted on the bulletin board at the County Courthouse of Madison County, Mississippi for said period of three consecutive weeks. Everything necessary to be done was done to make and effect a good and lawful sale.

At said Sale, State Bank & Trust Company (dba SB&T Bank in AL) bid for said property in the amount of Eight Hundred Ninety-Six Thousand and 00/100 Dollars ($896,000.00), which being the highest and best bid, the same was then and there struck off to State Bank & Trust Company (dba SB&T Bank in AL) and it was declared the purchaser thereof.

NOW THEREFORE, in consideration of the full payment of the purchase price, I, the undersigned Substitute Trustee, do hereby sell and convey unto State Bank & Trust Company (dba SB&T Bank in AL) the land and property herein described. I convey only such title as is vested in me as Substituted Trustee.

WITNESS MY SIGNATURE; this the 8th day of October, 2010.

Mark T. Davis, Substituted Trustee
MARK T. DAVIS, SUBSTITUTED TRUSTEE

STATE OF MISSISSIPPI

COUNTY OF MADISON

Personally appeared before me, the undersigned authority in and for the said county and state, on this 8th day of October, 2010, within my jurisdiction, the within named Mark T. Davis, Substituted Trustee, duly identified before me, who acknowledged that in said representative capacity he executed the above and foregoing instrument, after first having been duly authorized so to do.

Arthur Johnston, C.C.
Notary Public
By: Kirchen, D.C.

My Commission Expires:
My Commission Expires Jan. 1, 2012
(Affix official seal)

3614443.1/07805.33921

PROOF OF PUBLICATION
THE STATE OF MISSISSIPPI
MADISON COUNTY

BOOK 2593 PAGE 453
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SUBSTITUTED TRUSTEE'S NOTICE OF SALE

WHEREAS, on August 30, 2007, 463 Development Company, LLC, a Mississippi limited liability company, executed a Deed of Trust to Kenneth R. Hall, Trustee, for the benefit of State Bank & Trust Company (dba SB&T Bank in AL), which Deed of Trust is filed for record in Book 2239 at Page 820 in the office of the Chancery Clerk of Madison County, Mississippi, which Deed of Trust was corrected and re-filed for record in Book 2256 at Page 473 (collectively, the "Deed of Trust"); and

WHEREAS, said Deed of Trust authorized the appointment and substitution of another Trustee in the place of the Trustee named in said Deed of Trust or subsequently substituted therein, and State Bank & Trust Company (dba SB&T Bank in AL) appointed and substituted Mark T. Davis as Trustee therein, by instrument dated August 30, 2010, and duly filed for record in the office of the aforesaid Chancery Clerk in Book 2577 at Page 18; and

WHEREAS, default having been made in the performance of the terms and conditions of said Deed of Trust, and the entire indebtedness secured thereby having been declared to be due and payable pursuant to the terms of said Deed of Trust, and State Bank & Trust Company (dba SB&T Bank in AL), the holder of the note and Deed of Trust, having requested the undersigned Substituted Trustee so to do, I will, on the 8th day of October, 2010, offer for sale at public outcry and sell during legal hours, being between the hours of 11:00 a.m. and 4:00 p.m., at the main south door of the County Courthouse of Madison County, at Canton, Mississippi, to the highest and best bidder, for same day payment by wire transfer of good funds, the following described land and property lying and being situated in Madison County, Mississippi, and being more particularly described as follows, to-wit:

TRACT 1

COMMENCE AT THE CORNER COMMON TO SECTIONS 25, 26, 35 AND 36 OF TOWNSHIP 7 NORTH, RANGE 1 EAST, MADISON COUNTY, MISSISSIPPI, AND RUN THENCE NORTH ALONG THE LINE BETWEEN SAID SECTION 25 AND 26 FOR A DISTANCE OF 882.30 FEET TO A CONCRETE MONUMENT; RUN THENCE SOUTH 86 DEGREES 43 MINUTES 17 SECONDS EAST FOR A DISTANCE OF 261.86 FEET TO A POINT; RUN THENCE SOUTH 86 DEGREES 36 MINUTES 16 SECONDS EAST FOR A DISTANCE OF 256.34 FEET TO A POINT; RUN THENCE SOUTH 86 DEGREES 50 MINUTES 42 SECONDS EAST FOR A DISTANCE OF 176.43 FEET TO A POINT; RUN THENCE SOUTH 86 DEGREES 54 MINUTES 47 SECONDS EAST FOR A DISTANCE OF 154.07 FEET; THENCE SOUTH 86 DEGREES 54 MINUTES 47 SECONDS EAST A DISTANCE OF 175.68 TO THE POINT OF BEGINNING OF THE PARCEL OF LAND MORE PARTICULARLY DESCRIBED AS FOLLOWS, TO-WIT:

FROM SAID POINT OF BEGINNING RUN SOUTH 86 DEGREES 54 MINUTES 47 SECONDS EAST FOR A DISTANCE OF 99.80 FEET TO A POINT; RUN THENCE SOUTH 84 DEGREES 57 MINUTES 21 SECONDS EAST FOR A DISTANCE OF 87.74 FEET TO A POINT; RUN THENCE NORTH 01 DEGREE 05 MINUTES 44 SECONDS EAST FOR A DISTANCE OF 395.67 FEET TO A POINT ON THE SOUTH RIGHT OF WAY OF HIGHLAND COLONY PARKWAY, A PUBLIC STREET; RUN THENCE ALONG SAID RIGHT OF WAY LINE NORTH 43 DEGREES 54 MINUTES 14 SECONDS WEST FOR A DISTANCE OF 42.43 FEET TO A POINT; RUN THENCE NORTH 88 DEGREES 54 MINUTES 14 SECONDS WEST FOR A DISTANCE OF 137.32 FEET; LEAVING SAID RIGHT OF WAY LINE RUN SOUTH 01 DEGREE 05 MINUTES 44 SECONDS EAST A DISTANCE OF 417.54 FEET TO THE POINT OF BEGINNING.

THE ABOVE DESCRIBED PARCEL OF LAND IS SITUATED IN THE SOUTHWEST QUARTER (SW1/4) OF THE SOUTHWEST QUARTER (SW1/4) OF SECTION 25, TOWNSHIP 7 NORTH, RANGE 1 EAST AND CONTAINS 1.6065 ACRES, MORE OR LESS.

TRACT 2

A TRACT OF LAND CONTAINING IN ALL 25.88 ACRES, MORE OR LESS, IN THE SOUTHWEST CORNER OF SECTION 25, TOWNSHIP 7 NORTH, RANGE 1 EAST, MADISON COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS BEGINNING AT THE SOUTHWEST CORNER OF SAID SECTION 25, TOWNSHIP 7 NORTH, RANGE 1 EAST, AND FROM SAID POINT OF BEGINNING RUN, THENCE NORTH 882.3 FEET ALONG THE WEST LINE OF SECTION 25; THENCE RUN SOUTH 86 DEGREES 25 MINUTES EAST FOR 1201.0 FEET ALONG A FENCE TO THE NORTHEAST CORNER OF TRACT BEING DESCRIBED; THENCE RUN SOUTH FOR 670.0 FEET; THENCE RUN SOUTH 87 DEGREES 06 MINUTES EAST FOR 215.0 FEET; THENCE RUN SOUTH FOR 200.0 FEET TO THE SOUTH LINE OF SECTION 25; THENCE RUN NORTH 87 DEGREES 06 MINUTES WEST FOR 1416.0 FEET ALONG THE SOUTH LINE OF SECTION 25 TO THE POINT OF BEGINNING; AND CONTAINING IN ALL 25.88 ACRES, MORE OR LESS.

I will convey only such title as is vested in me as Substituted Trustee.

WITNESS MY SIGNATURE, this the 3rd day of September, 2010.

/S/
MARK T. DAVIS, SUBSTITUTED TRUSTEE

Watkins Ludlam Winter & Stennis, P.A.
Attorneys at Law
P.O. Box 427
Jackson, Mississippi 39205
(601) 949-4900
PUBLISH: September 16, September 23, September 30 and October 7, 2010

0200321004-01

PERSONALLY appeared before me, the undersigned notary public in and for Madison County, Mississippi,

GLORIA WEAKLEY

an authorized clerk of the MADISON COUNTY HERALD, a newspaper as defined and prescribed in Sections 13-3-31 and 13-3-32, of the Mississippi Code of 1972, as amended, who, being duly sworn, states that the notice, a true copy of which is hereto attached, appeared in the issues of said newspaper as follows:

9/16/2010
9/23/2010
9/30/2010
10/7/2010

Size: 949 words / 2.00 col. x 124.00 lines
Published: 4 time(s)
Total: $417.58

Signed _____
Authorized Clerk of
The Madison County Herald

SWORN to and subscribed before me on 10/7/2010.

_____
Notary Public
RICK TYLER

Notary Public State of Mississippi at Large. Bonded thru Notary Public Underwriters

(SEAL)

STATE OF MISSISSIPPI
RICK TYLER
NOTARY PUBLIC
ID# 90075
Commission Expires
June 29, 2012
RANKIN COUNTY

BOOK 2680 PAGE 204 DOC 09 TY W
INST # 649224 MADISON COUNTY MS.
This instrument was filed for
record 6/30/11 at 2:57:08 PM
ARTHUR JOHNSTON, C.C. BY: DAD D.C.

Instrument Prepared by and Return to:	**Grantor:**	**Grantee:**
G. Todd Burwell (MSB #8832) G. Todd Burwell, P.A. 618 Crescent Blvd., # 200 Ridgeland, MS 39157 12.00 #602 Tel: (601) 427-4470	G. Todd Burwell, P.A. 618 Crescent Blvd., #200 Ridgeland, MS 39157 Tel: (601) 427-4470	State Bank & Trust Company 618 Crescent Blvd., #100 Ridgeland, MS 39157 Tel: (601) 605-8786

Indexing Instructions: SW ¼ of the SW ¼ of Section 25, T7N, R1E, Madison County, MS

SUBSTITUTED TRUSTEE'S DEED

WHEREAS, Cedar Lake Investors, LLC executed a Deed of Trust to Kenneth R. Hall, Trustee, in favor of State Bank & Trust Company (dba SB&T Bank in AL) dated September 21, 2007, which Deed of Trust is on file and of record in the office of the Chancery Clerk of Madison County, Mississippi in Deed of Trust Book 2265 at Page 596 thereof; and

WHEREAS, the above mentioned Deed of Trust was amended and/or modified by a First Amendment to Deed of Trust by Cedar Lake Investors, LLC dated February 8, 2011 and recorded in the office of the Chancery Clerk of the County of Madison, State of Mississippi, in Book 2639 at Page 853 and a Modification of Deeds of Trust by Cedar Lake

Investors, LLC dated February 7, 2011 and recorded in the office of the Chancery Clerk of the County of Madison, State of Mississippi, in Book 2640 at Page 596 (said Deed of Trust, as amended and modified, is hereafter referred to as the "Deed of Trust"); and

WHEREAS, the aforesaid State Bank & Trust Company the holder of said Deed of Trust and the note secured thereby, substituted G. Todd Burwell as Trustee therein, as authorized by the terms thereof, by instrument dated April 26, 2011 and recorded in the office of the aforesaid Chancery Clerk in Book 2662 at Page 204; and

WHEREAS, default having been made in the terms and conditions of said Deed of Trust, and the entire debt secured thereby having been declared to be due and payable in accordance with the terms of said Deed of Trust, and the legal holder of the indebtedness, State Bank & Trust Company having required the undersigned Substituted Trustee to execute the trust and sell said land and property in accordance with the terms of said Deed of Trust for the purpose of raising the sums due thereunder, together with attorney's fees, Substituted Trustee's fees and expenses of sale;

WHEREAS, the undersigned Substituted Trustee, after being posted and after publication of Notice of Sale as required by the terms of the Deed of Trust and the laws of the State of Mississippi, within legal hours (being between the hours of 11:00 a.m. and 4:00 p.m.) on the 30th day of June, 2011, at public outcry, offered the hereinafter described property for sale at the Front door of the Madison County Courthouse, City of Canton, County of Madison, State of Mississippi (128 West North Street, Canton, Mississippi); and

WHEREAS, State Bank & Trust Company, acting by and through its duly authorized agent, did appear and made the highest and best bid; and

WHEREAS, I did strike off the said property to the said State Bank & Trust Company.

NOW, THEREFORE, in consideration of the sum of (Two hundred four thousand and 00/100 Dollars) ($ 204,000.00) cash paid in hand, receipt of which is hereby acknowledged, I, G. Todd Burwell, Substituted Trustee, under the hereinbefore mentioned Deed of Trust, do sell and convey unto State Bank & Trust Company the above described land and property situated in Madison County, Mississippi, to-wit:

> A certain parcel of land lying and being situated in the Southwest Quarter of the Southwest Quarter of Section 25, Township 7 North, Range 1 East, Madison County, Mississippi and being more particularly described by metes and bounds, to-wit:
>
> > Commence at the corner common to Sections 25, 26, 35 and 36 of Township 7 North, Range 1 East, and run thence North along the line between said Sections 25 and 26 for a distance. of 882.30 feet; run thence South 88 degrees 43 minutes 17 seconds East for a distance of 261.86 feet to a point; run thence South 86 degrees 36 minutes 16 seconds East for a distance of 256.34 feet to a point; run thence South 86 degrees 50 minutes 42 seconds East for a distance of 178.43 feet; run thence South 86 degrees 54 minutes 47 seconds East for a distance of 429.55 feet to a point; run thence South 84 degrees 57 minutes 21 seconds East for a distance of 67.74 feet to the Point of Beginning of the parcel described herein; thence continue South 84 degrees 57 minutes 21 seconds East for a distance of 7.46 feet to a found concrete monument; run thence South 88 degrees 14 minutes 06 seconds East for a distance of 139.94 feet to a point; run thence South 87 degrees 17 minutes 08 seconds East for a distance of 212.71 feet to the Southwest comer of that certain 1.732-acre parcel of land described in Quitclaim Deed filed for record in the Office of said Chancery Clerk in Book 528 beginning at Page 495, reference to which is hereby made for all purposes; run thence along the West boundary of said 1.732-acre parcel of land North 01 degree 05 minutes 46 seconds East for a distance of 150.07 feet to a point on a curve to the left subtending a Central Angle of 103

degrees 34 minutes 02 seconds and having a radius of 60 feet; run thence Northerly along said curve marked by a chord distance and bearing of North 22 degrees 56 minutes 32 seconds East 59.88 feet; thence leaving said West line run North 87 degrees 17 minutes 08 seconds West 382.44 feet; thence South 01 degree 05 minutes 44 seconds West along the aforesaid East line of that 1.607-acre tract 208.30 feet to the Point of Beginning and containing 1.73 acres, more or less.

Title to said property is believed to be good, but I convey only such title as is vested in me as Substituted Trustee.

WITNESS my signature, this the 30th day of June, 2011.

G. Todd Burwell, Substituted Trustee

STATE OF MISSISSIPPI

COUNTY OF MADISON

This day personally appeared before me, the undesigned authority, in and for the jurisdiction aforesaid, the within named G. Todd Burwell, Substituted Trustee, who acknowledged before me that he signed and delivered the above and foregoing Substituted Trustee's Deed on the year and date therein mentioned.

GIVEN under my hand and official seal of office, this the 30th day of June, 2011.

Arthur Johnston, C.C.
NOTARY PUBLIC
By [illegible], D.C.

My Commission Expires:

My Commission Expires Jan. 1, 2012

SUBSTITUTED TRUSTEE'S NOTICE OF SALE

WHEREAS, Cedar Lake Investors, LLC executed a Deed of Trust to Kenneth R. Hall, Trustee, in favor of State Bank & Trust Company (dba SB&T Bank in AL) dated September 21, 2007, which Deed of Trust is on file and of record in the office of the Chancery Clerk of Madison County, Mississippi in Deed of Trust Book 2265 at Page 596 thereof; and

WHEREAS, the above mentioned Deed of Trust was amended and/or modified by a First Amendment to Deed of Trust by Cedar Lake Investors, LLC dated February 8, 2011 and recorded in the office of the Chancery Clerk of the County of Madison, State of Mississippi, in Book 2639 at Page 853 and a Modification of Deeds of Trust by Cedar Lake Investors, LLC dated February 7, 2011 and recorded in the office of the Chancery Clerk of the County of Madison, State of Mississippi, in Book 2640 at Page 596 (said Deed of Trust, as amended and modified, is hereafter referred to as the "Deed of Trust"); and

WHEREAS, the legal holder of the Deed of Trust and the note secured thereby, substituted G. Todd Burwell as Trustee therein, as authorized by the terms thereof, by instrument dated April 26, 2011 and recorded in the office of the aforesaid Chancery Clerk in Book 2662 at Page 204; and

WHEREAS, default having been made in the terms and conditions of the Deed of Trust and the entire debt secured thereby, having been declared to be due and payable in accordance with the terms of the Deed of Trust, and the legal holder of the indebtedness, State Bank & Trust Company, having requested the undersigned Substituted Trustee to execute the trust and sell said land and property in accordance with the terms of the Deed of Trust for the purpose of collecting the sums due thereunder, together with attorney's fees, Substituted Trustee's fees and expense of sale;

NOW, THEREFORE, I, G. Todd Burwell, Substituted Trustee in the Deed of Trust, will on the 30th day of June, 2011, offer for sale at public outcry for cash to the highest bidder, and sell within legal hours (being between the hours of 11:00 A.M. and 4:00 P.M.) at the Front door of the Madison County Courthouse, City of Canton, County of Madison, State of Mississippi (128 West North Street, Canton, Mississippi), the following described property situated in the County of Madison, State of Mississippi, to-wit:

A certain parcel of land lying and being situated in the Southwest Quarter of the Southwest Quarter of Section 25, Township 7 North, Range 1 East, Madison County, Mississippi and being more particularly described by metes and bounds, to wit:

Commence at the corner common to Sections 25, 26, 35 and 36 of Township 7 North, Range 1 East, and run thence North along the line between said Sections 25 and 26 for a distance of 882.30 feet; run thence South 88 degrees 43 minutes 17 seconds East for a distance of 261.86 feet to a point; run thence South 86 degrees 36 minutes 16 seconds East for a distance of 256.34 feet to a point; run thence South 86 degrees 50 minutes 42 seconds East for a distance of 178.43 feet; run thence South 86 degrees 54 minutes 47 seconds East for a distance of 429.55 feet to a point; run thence South 84 degrees 57 minutes 21 seconds East for a distance of 67.74 feet to the Point of Beginning of the parcel described herein; thence continue South 84 degrees 57 minutes 21 seconds East for a distance of 7.46 feet to a found concrete monument; run thence South 88 degrees 14 minutes 06 seconds East for a distance of 139.94 feet to a point; run thence South 87 degrees 17 minutes 08 seconds East for a distance of 212.71 feet to the Southwest corner of that certain 1.732 acre parcel of land described in Quitclaim Deed filed for record in the Office of said Chancery Clerk in Book 528 beginning at Page 495, reference to which is hereby made for all purposes; run thence along the West boundary of said 1.732 acre parcel of land North 01 degree 05 minutes 45 seconds East for a distance of 150.07 feet to a point on a curve to the left subtending a Central Angle of 103 degrees 34 minutes 02 seconds and having a radius of 60 feet; run thence Northerly along said curve marked by a chord distance and bearing of North 22 degrees 56 minutes 32 seconds East 59.68 feet; thence leaving said West line run North 87 degrees 17 minutes 08 seconds West 382.44 feet; thence South 01 degree 05 minutes 44 seconds West along the aforesaid East line of that 1.607 acre tract 208.30 feet to the Point of Beginning and containing 1.73 acres, more or less.

INDEXING INSTRUCTIONS: SW ¼ of the SW ¼ of Section 25, T7N, R1E, Madison County, MS

I WILL CONVEY only such title as is vested in me as Substituted Trustee.

WITNESS MY SIGNATURE, this the 31st day of May, 2011.

SUBSTITUTED TRUSTEE

PUBLISH: June 5, 2011
June 12, 2011
June 19, 2011
June 26, 2011

PREPARED BY:

G. Todd Burwell (MSB #8832)
G. TODD BURWELL, P.A.
618 Crescent Blvd., Suite 200
Ridgeland, MS 39157
Tel: 601-427-4470

0200582626-01

PROOF OF PUBLICATION
THE STATE OF MISSISSIPPI
HINDS COUNTY

PERSONALLY appeared before me, the undersigned notary public in and for Hinds County, Mississippi,

ANN MIDDEKE

an authorized clerk of THE CLARION-LEDGER, a newspaper as defined and prescribed in Sections 13-3-31 and 13-3-32, of the Mississippi Code of 1972, as amended, who, being duly sworn, states that the notice, a true copy of which is hereto attached, appeared in the issues of said newspaper as follows:

6/5/2011
6/12/2011
6/19/2011
6/26/2011

Size: 1,007 words / 2.00 col. x 113.00 lines
Published: 4 time(s)
Total: $441.94

Signed Ann Middeke
Authorized Clerk of
The Clarion-Ledger

SWORN to and subscribed before me on 6/26/2011.

Notary Public
RICK TYLER

Notary Public State of Mississippi at Large. Bonded thru Notary Public Underwriters

(SEAL)

STATE OF MISSISSIPPI
RICK TYLER
NOTARY PUBLIC
ID# 90075
Commission Expires
June 29, 2012
RANKIN COUNTY

AFFIDAVIT

I, G. Todd Burwell, hereby state on oath that on the 3rd day of June, 2011 at 4:11 p.m., I posted the Substituted Trustee's Notice of Sale of the property covered by the deed recorded in the office of the Circuit Clerk of Madison County, at Canton, Mississippi, in Book 2265 at Page 596, on the bulletin board of the Madison County Courthouse in Canton, Madison County, Mississippi.

WITNESS my signature, on this the 6th day of June, 2011.

G. Todd Burwell

STATE OF MISSISSIPPI
COUNTY OF MADISON

Personally came and appeared before me, the undersigned authority in and for the aforesaid jurisdiction, the within named, G. Todd Burwell, who acknowledged that he posted the Notice of Sale as set forth in the above and foregoing instrument of writing on the day therein mentioned.

WITNESS MY SIGNATURE AND OFFICIAL SEAL OF OFFICE, this the 6th day of June, 2011.

Notary Public

My Commission Expires:

STATE OF MISSISSIPPI
SHARON B. PETTUS
ID No. 54878
NOTARY PUBLIC
Comm Expires
January 5, 2015
RANKIN COUNTY

PREPARED BY:

G. Todd Burwell (MSB #8832)
tburwell@gtbpa.com
G. TODD BURWELL, P.A.
618 Crescent Blvd., Suite 200
Ridgeland, MS 39157
Tel: 601-427-4470
Fax: 601-427-0189

Exhibit B

STATE BANK
& TRUST COMPANY
Est. 1898
Relationship Banking - With us, it's personal.

P. O. Box 5516
Greenville, MS 38704-5516
Phone: (662) 335-2266

EXHIBIT "B"
To
Petition and Application for Conditional Use Permit
City of Ridgeland, Madison County, Mississippi

May 29, 2018

Honorable Mayor Gene F. McGee
Honorable Members of the Board of Aldermen
The City of Ridgeland
304 Highway 51
Ridgeland, Mississippi 39157
Attention: Ridgeland Community Development Department

Reference: Written Authorization to Representative from Property Owner

- Tax Parcel # 071G-25C-001/00.00
- Tax Parcel # 071G-25C-005/07.00
- Tax Parcel # 071G-25C-005/08.00

Dear Honorable Mayor McGee and Honorable Members of the Board of Aldermen:

Please accept this letter from State Bank & Trust Company, the owner of the three above referenced Parcels of land, as requested under Item Number 6 of the Petition and Application for Conditional Use Permit (Exhibit "B").

State Bank & Trust Company hereby provides this letter as our written authorization to Jeremy Mears, Manager of Brownstone Ventures, LLC, to represent State Bank & Trust Company in the preparation, submission, and attendance of meetings and hearings in connection with the Petition and Application for Conditional Use Permit regarding the three above referenced Parcels of land. We understand that current zoning of the subject three Parcels of land referenced above is not affected by such Petition and Application for Conditional Use Permit.

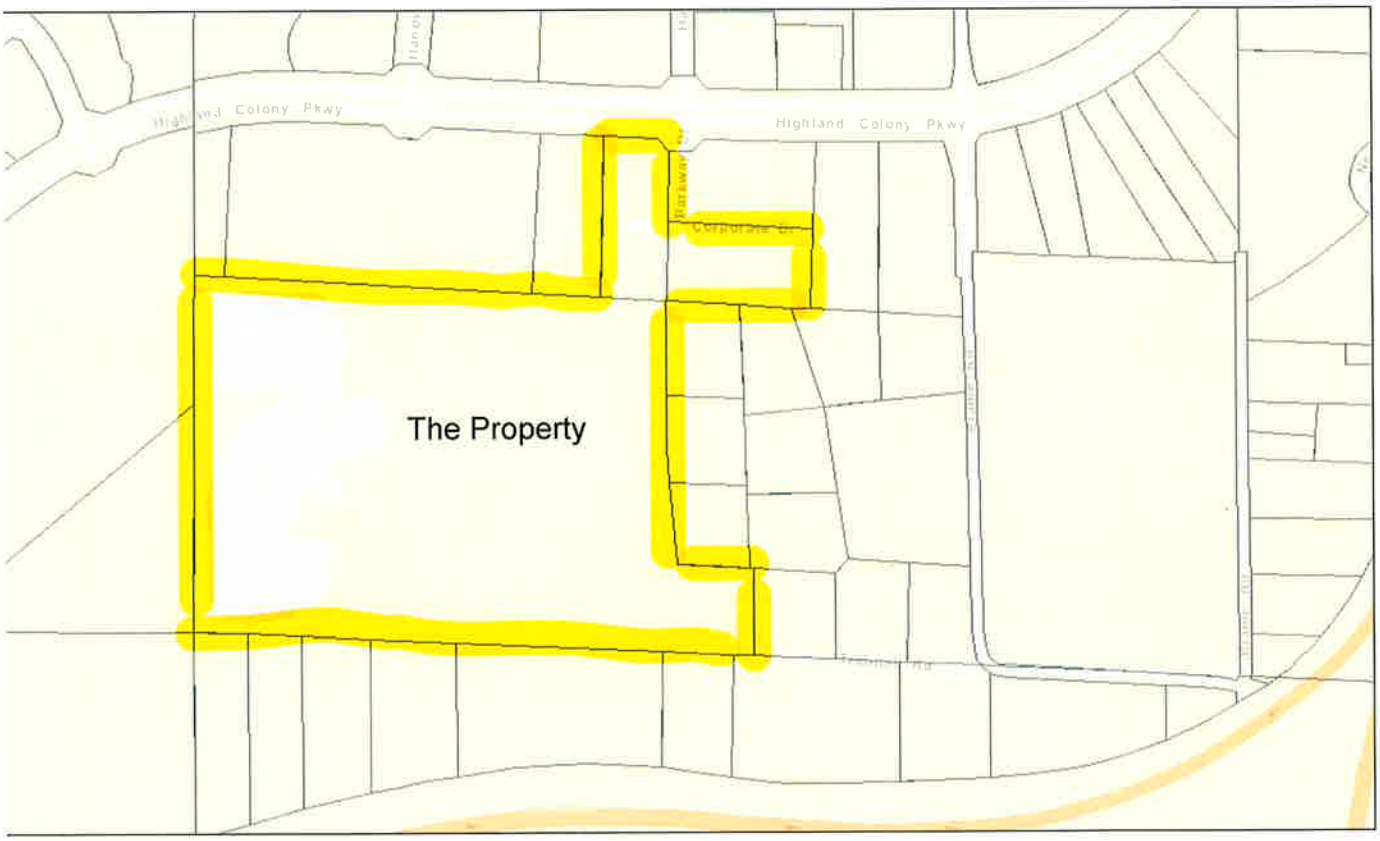
State Bank & Trust Company will be available to attend any meetings and hearings with Mr. Mears. Thank you in advance for sharing such dates with us.

Please let me know if you should need any additional information.

Sincerely,

Helen Y. Hong
Executive Vice President

Exhibit C



Madison County Web Map

Parcels

Supervisor Districts

DISTRICT 3

Madison County GIS

1:4,514

0 0.0275 0.055 0.11 mi

0 0.045 0.09 0.18 km

Madison County GIS

Madison County GIS

Exhibit D

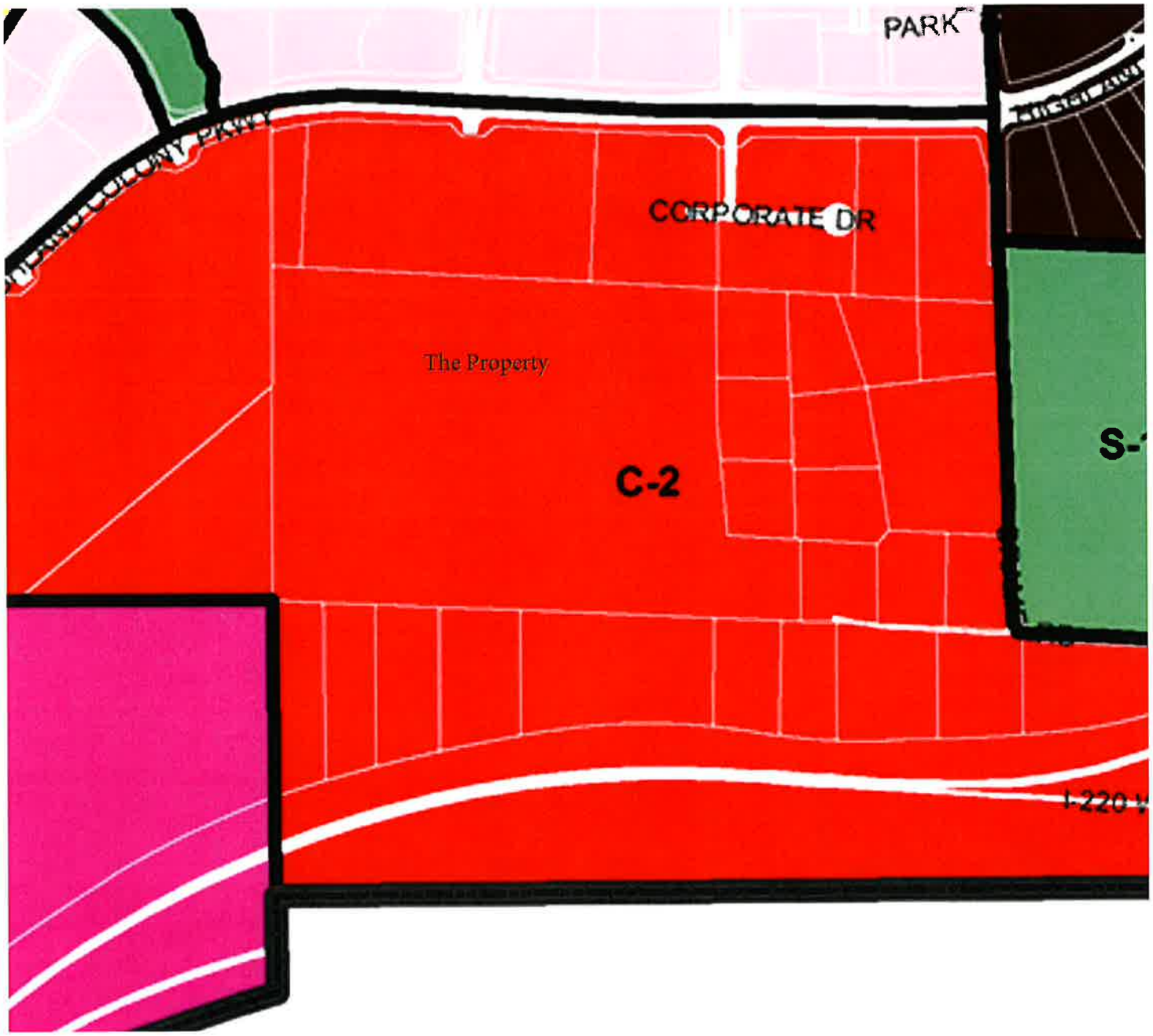
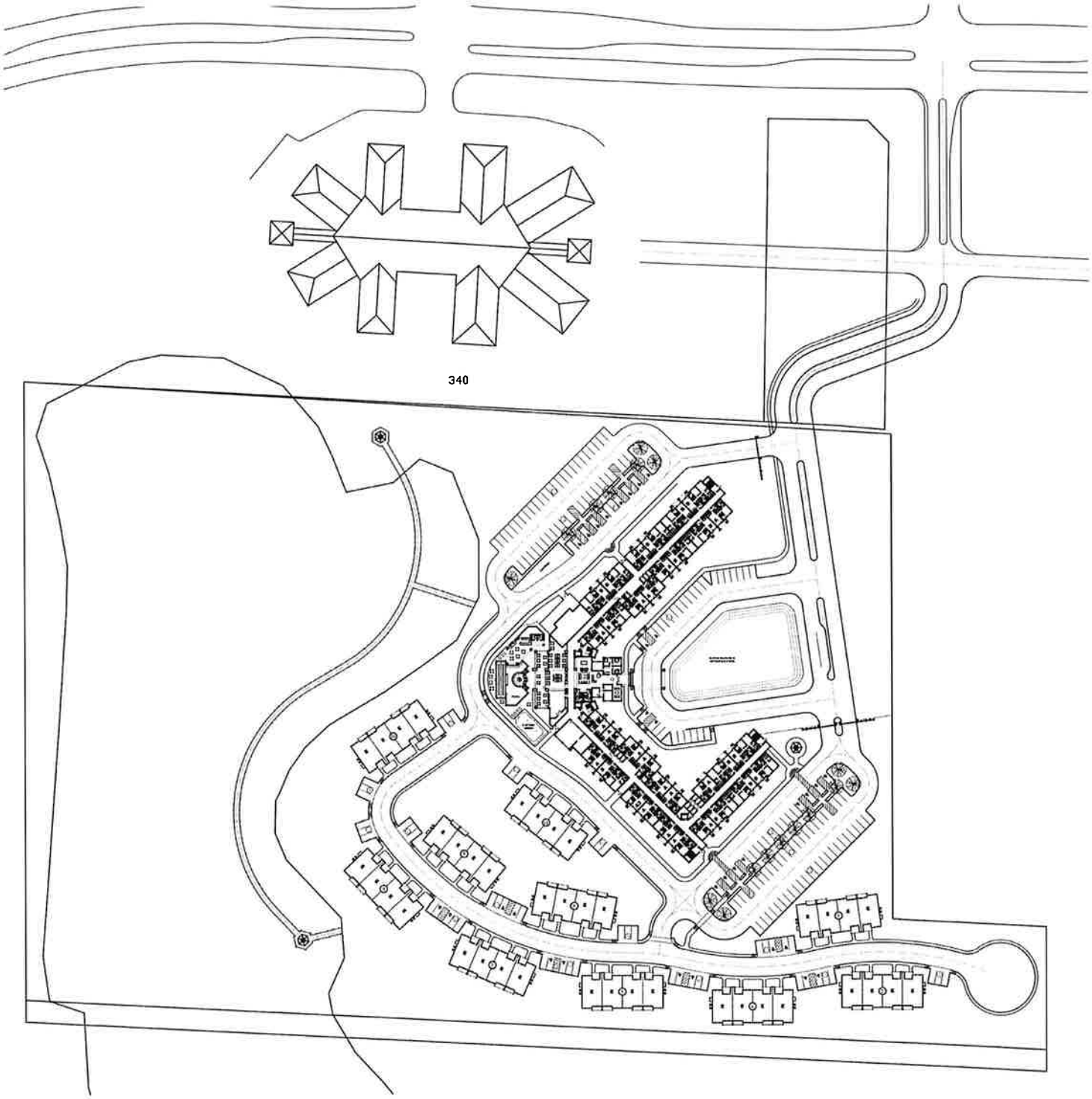


Exhibit E



JEREMY D MEARS 07-14
1000 LOUISVILLE AVE. (210)669-3081
MONROE, LA 71201

3253
84-487/1111

5/29/18
Date

Pay to the Order of THE CITY OF RIDGELAND $ 150.00/XX

ONE HUNDRED & FIFTY & NO/100 Dollars

Photo Safe Deposit® Details on back

Capital One®
Capital One, N.A.

For FILING FEE - CONDITIONAL USE PERMIT - THE RESERVE

⑆111104879⑆573 31 02063⑈ 03253

NOTICE OF ZONING HEARING

Notice is hereby given to those parties in interest that there will be a hearing on Thursday, July 5, 2018, at 6:00 o'clock P.M. before the Zoning Board at the City Hall, 304 Highway 51, Ridgeland, Mississippi, for the purpose of determining whether or not a **Petition and Application for Conditional Use Permit** shall be granted to the owners of the described property in the City of Ridgeland, Madison County, Mississippi.

TRACT 1

Commence at the corner common to Sections 25, 26, 35 and 36 of Township 7 North, Range 1 East, Madison County, Mississippi, and run thence North along the line between said Section 25 and 26 for a distance of 882.30 feet to a concrete monument; run thence South 86 degrees 43 minutes 17 seconds East for a distance of 261.86 feet to a point; run thence South 86 decrees 36 minutes 16 seconds East for a distance of 256.34 feet to a point; run thence South 86 degrees 50 minutes 42 seconds East for a distance of 176.43 feet to a point; run thence South 86 degrees 54 minutes 47 seconds East for a distance of 154.07 feet; thence South 86 degrees 54 minutes 47 seconds East a distance of 175.68 to the Point of Beginning of the parcel of land more particularly described as follows, to-wit:

From said Point of Beginning run South 86 degrees 54 minutes 47 seconds East for a distance of 99.80 feet to a point; run thence South 84 degrees 57 minutes 21 seconds East for a distance of 67.74 feet to a point; run thence North 01 degree 05 minutes 44 seconds East for a distance Of 396.67 feet to a point on the South Right of Way of Highland Colony Parkway, a public street; run thence along said Right of Way line North 43 degrees 54 minutes 14 seconds West for a distance of 42.43 feet to a point; run thence North 88 degrees 54 minutes 14 seconds West for a distance of 137.32 feet; leaving said Right of Way line run South 01 degree 05 minutes 44 seconds East a distance of 417.54 feet to the Point of Beginning.

The above described parcel of land is situated in the Southwest Quarter (SW1/4) of the Southwest Quarter (SW1/4) of Section 25, Township 7 North, Range 1 East and contains 1.6065 acres, more or less.

TRACE 2

A tract of land containing in all 25.88 acres, more or less, in the Southwest corner of Section 25, Township 7 North, Range 1 East, Madison County, Mississippi, and being more particularly described as beginning at the Southwest corner of said Section 25, Township 7 North, Range 1 East, and from said Point of Beginning run thence North 882.3 feet along the West line of Section 25, thence run South 86 degrees 25 minutes East for 1201.0 feet along a fence to the Northeast corner of tract being described, thence run South for 670.0 feet, thence run South 87 degrees 06 minutes East for 215.0 feet, thence run South for 200.0 feet to the South line of Section 25, thence run North 87 degrees 06 minutes West for 1416.0 feet along the South line of Section 25 to the Point of Beginning; and containing in all 25.88 acres, more or less.

A certain parcel of land lying and being situated in the Southwest Quarter of the Southwest Quarter of Section 25, Township 7 North, Range 1 East, Madison County, Mississippi and being more particularly described by metes and bounds, to-wit:

Commence at the corner common to Sections 25, 26, 36 and 36 of Township 7 North, Range 1 East, and run thence North along the line between said Section 25 and 26 for a distance of 882.30 feet; run thence

South 88 degrees 43 minutes 17 seconds East for a distance of 261.86 feet to a point; run thence South 86 degrees 36 minutes 16 seconds East for a distance of 256.34 feet to a point; run thence South 86 degrees 50 minutes 42 seconds East for a distance of 178.43 feet; run thence South 86 degrees 54 minutes 47 seconds East for a distance of 429.55 feet to a point; run thence South 84 degrees 57 minutes 21 seconds East for a distance of 67.74 feet to the Point of Beginning of the parcel described herein; thence continue South 84 degrees 57 minutes 21 seconds East for a distance 7.46 feet to a found concrete monument; run thence South 88 degrees 14 minutes 06 seconds East for a distance of 139.94 feet to a point; run thence South 87 degrees 17 minutes 08 seconds East for a distance of 212.71 feet to the Southwest comer of that certain 1.732-acre parcel of land described in Quitclaim Deed filed for record in the Office of said Chancery Clerk in Book 528 beginning at Page 495, reference to which is hereby made for all purposes; run thence along the West boundary of said 1.732-acre parcel of land North 01 degree 05 minutes 46 seconds East for a distance of 150.07 feet to a point on a curve to the left subtending a Central Angle of 103 degrees 34 minutes 02 seconds and having a radius of 60 feet; run thence Northerly along said curve marked by a chord distance and bearing of North 22 degrees 56 minutes 32 seconds East 59.88 feet; thence leaving said West line run North 87 degrees 17 minutes 08 seconds West 382.44 feet; thence South 01 degrees 05 minutes 44 seconds West along the aforesaid East line of that 1.607-acre tract 208.30 feet to the Point of Beginning and containing 1.73 acres, more or less.

APPROVED:

ATTEST:

/s/Paula Tierce
Paula Tierce, City Clerk

June 8, 2018

Publish: June 14, 2018

Karen Knight

From: Michael Simmons <msimmons@onlinemadison.com>
Sent: Friday, June 08, 2018 7:58 AM
To: Karen Knight
Subject: Re: Notice of Zoning Hearing

Received!

Michael Simmons
Associate Editor & Publisher
Madison County Journal
(601) 707-3552

MADISON COUNTY JOURNAL

On Jun 8, 2018, at 7:55 AM, Karen Knight <Karen.Knight@Ridgelandms.org> wrote:

Michael:

Please publish one time on Thursday, June 14th the attached Notice of Zoning Hearing and return two Proof of Publication to me at City Hall. Also, acknowledge receipt of this request by replying to this e-mail. Thanks!!

<Notice of Zoning Hearing - Jeremy Mears - The Reserve.docx>

MADISON COUNTY, MISSISSIPPI
SECTION 25, T 7 N, R 1 E

RECORD BEARINGS

ACCESS EASEMENT TO BE ACQUIRED

330

350

340

320

WETLAND AREA

POOL

EXISTING 40' R/W

20' BRAME ROAD ROADWAY & UTILITY EASEMENT

GENERAL SITE INFORMATION

- ZONING CLASSIFICATION: C2
- BULDING SETBACKS: FRONT 30'
  SIDE 10'
  REAR 10'
- BULDINGS ARE LOCATED ON TRACT 2 WHICH IS 25.88 ACRES
- TOTAL PERVIOUS AREA INCLUDING EXISTING = 18.84 AC. +/-
- TOTAL IMPERVIOUS AREA = 7.04 AC. +/-
  BROKEN DOWN AS: PAVEMENT & PARKING = 3.97 AC +/-
  SIDEWALK = 0.51 AC +/-
  BUILDING FOOTPRINT = 2.32 AC +/-
  RECREATION AREA = 0.24 AC +/-
- PARKING SPACES PROVIDED = 173

UNIT MATRIX:

UNIT DESIGNATION	NO.	NET AREA PER UNIT	NET AREA TOTAL PROJ.	GROSS AREA PER UNIT	GROSS AREA TOTAL PROJ.
A 1-BED / 1-BATH	64	750 S.F.	48,000 S.F.	844 S.F.	54,016 S.F.
B 2-BED / 2-BATH	28	1,046 S.F.	29,288 S.F.	1,146 S.F.	32,088 S.F.
CASITA 1-BED / 1-BATH	32	711 S.F.	22,752 S.F.	831 S.F.	26,592 S.F.
CASITA 2-BED / 2-BATH	20	1,154 S.F.	23,080 S.F.	1,366 S.F.	27,320 S.F.
LARGE BLDG. COMMON AREA AND CIRCULATION AREA					30,451 S.F.
TOTALS:	144		123,120 S.F.		170,467 S.F.

NO.	DATE	REVISION	BY

CLIENT: BROWNSTONE VENTURES, LLC

THE RESERVE
AT
RIDGELAND

SCALE: 1"=50'	DRAWN BY:	CHECKED BY:
DATE: 8/8/18	TRACED BY:	APPROVED BY:
DRAWING NO. BROWNSTONE-1		0

exhibit 2 temp.dwg

Alan Hart

From: Jeremy Mears <jeremy@thebrownstonegroup.net>
Sent: Wednesday, July 25, 2018 6:12 PM
To: Alan Hart
Subject: The Reserve at Ridgeland

Alan,

Thanks for working with us to come up with a product that meets the life safety needs of the city, but also works from a design and cost standpoint. We had a good conversation today and I wanted to recap what we discussed:

- You will allow all buildings to be built out of wood and not metal or steel. This is Type 5 construction, but with all exceptions listed below.
- We can have <u>one larger building that's 2-Story</u> and then fill in the rest of the property with single story 4-plexes. This will fit in with our original design concept, but we'll need more one story units to make up the difference of the lost 3rd story.
- You will allow us to reduce the number of parking spaces to a level that we feel like is appropriate for senior housing, and we're not required to use the city's parking requirements. The city would rather us have more green space and not more concrete onsite.

In addition to designing this development to meet all design codes for Type V and independent senior living, you have requested the following items:

- You want a soil engineer onsite at all times during our earthwork. We will have a soil engineer onsite during all road and building pad construction to verify all pads are being constructed in accordance with the soil engineer and structural engineer design parameters.
- The city wants a Structural engineer to design the foundations. We're already doing this and will provide an engineer letter showing the foundations were constructed according to design parameters before the concrete was poured.
- The city wants a letter from a soil engineer that says we met all the requirements of the design. We'll provide this.
- The city wants a 2hr separation wall designed that meets code to reduce flame spread. 2 hour firewalls are determined by SF of living space and we will install these 2 hour walls to meet the current code requirement for SF of living space.
- The city wants all exteriors to be some form of cementitious product. That's stucco, stone, or brick, but not hardi.
- We can design the top plates at 9'.
- The city would like us to use metal roof on any roof pitch less than 6/12. I know we have some metal roof on the larger building but not sure the pitch on the single story units. The city realizes that the single story buildings would not look right with metal roof, and I believe there's some flexibility with the roof pitch if we're using a 30-year shingle. Even if the city has some flexibility with roof pitch, if we use a 30-year shingle, we'll still look to have all roof pitches at 6/12 or steeper.
- The city is happy with a 13r sprinkler system as long as we're sprinkling the attic space as well. We are ok with this.

- The city would like us to look into the smoke removal system that hotels use. I cannot commit to this one because I'm not sure of the cost. We will look into pricing of this system and discuss with the city.
- The city has had deterioration problems with some existing multi-level residential buildings using just wood subfloor under tile and not using Gypcrete, or Gypcrete that cracks due to the swelling of the subfloor. We're committing to using Gypcrete over Acoustamat on the 2nd floor of our units. This helps to provide a cushion for the Gypcrete and reduces the sound of foot traffic below.
- The city wants to make sure the single story buildings have continuity with the larger building. Also, the city wants them to have some elevation changes so they don't look like row houses. We are committed to doing this.
- We discussed how many inspections we'd have, so I need to come up with an estimate for this so we can increase our fees to the city.

I believe this covers everything Alan and please let me know if I missed anything. We're working on the new design and I'll have the new layout to you next week.

Thanks again,

Jeremy Mears
The Brownstone Companies (Regional Office)
Texas / Louisiana / Mississippi / Arkansas
1000 Louisville Avenue
Monroe, LA 71201
210.669.3081 (mobile)
318.855.5215 (office)
318.855.5662 (fax)
jeremy@thebrownstonegroup.net
www.thebrownstonegroup.net

Mills, Scanlon, Dye & Pittman

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800 Avery Boulevard North, Suite 101
Ridgeland, Mississippi 39157

Jerry L. Mills
John P. Scanlon
John T. Wakeland

Brad Dye, Of Counsel
Edwin L. Pittman, Of Counsel

Telephone:
(601) 957-2600
Facsimile:
(601) 957-7440

James H. Gabriel (1948-2016)
Carolyn B. Mills (1947-2017)

August 15, 2018

Mayor Gene McGee
Alderman Ken Heard
Alderman Chuck Gautier
Alderman Kevin Holder
Alderman Brian Ramsey
Alderman Bill Lee
Alderman Wesley Hamlin
Alderman D. I. Smith
Post Office Box 217
Ridgeland, MS 39158

RE: Zoning Report for August 9, 2018

Dear Gentlemen:

We report on the Zoning Board meeting of August 9, 2018. Enclosed for your consideration, please find the following:

1. Minutes of the August 9, 2018, Zoning Board meeting;

2. Ordinance Approving the Petition and Application for Conditional Use Permit for Jeremy Myers; and,

3. Resolution Denying the Petition and Application for Conditional Use Permit for Jeremy Myers.

If you have any questions or require additional information, please do not hesitate to call us.

Sincerely,

Mills, Scanlon, Dye & Pittman

Jerry L. Mills By MH

Jerry L. Mills

JLM/mmh
Enclosure(s)

cc: Zoning Board Members

MINUTES OF THE MEETING
OF THE ZONING BOARD
OF THE CITY OF RIDGELAND, MISSISSIPPI

A meeting of the Zoning Board of the City of Ridgeland, Mississippi (the "Board") was duly called, held and conducted on Thursday, August 9, 2018, at 6:00 o'clock p.m. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

The following members were present, to-wit:

Larry Miller
Bernie Giessner
Drew Malone
Michelle Caballero
Judy Rice
Jim Collette

Absent:

Tracy Bailey
Walter Cox

Also present:

Jerry L. Mills, Attorney
Jordan Lohman, City of Ridgeland

* * * * * * * * * * * * *

Chairman Bernie Giessner called the meeting to order. Roll was called and it was announced that a majority of the voting members of the Board were present and that said number constituted a quorum to conduct business.

Chairman Bernie Giessner led the Pledge of Allegiance and the meeting was opened with prayer.

All members of the Board acknowledged receipt of the agenda and the agenda was as follows:

1. Call to Order/Invocation.

2. Adoption of Minutes.

3. Public Hearing for Petition and Application for Conditional Use Permit for Jeremy Myers - *Petitioner*

   Property Address/Description:
   3 Parcels are as follows: 25.88 AC in SW COR SW ¼, 1.6 AC in SW ¼ SW ¼ S/S PWKY, 1.73 AC SW ¼ SW ¼ S/S PKWY

   Tax Parcel No:
   071G-25C-001/00.00
   071G-25C-005/07.00
   071G-25C-005/08.00

4. Old Business/New Business.

5. Adjourn

The Board considered the Minutes of the April 5, 2018 meeting. Ms. Caballero moved to approve the minutes as written. The motion was seconded by Ms. Rice and approved unanimously.

Public Hearing for Petition and Application for Conditional Use Permit for Jeremy Myers

There was next a Public Hearing on the Petition and Application for a Conditional Use Permit for Jeremy Myers for property identified as Tax Parcel No's: 071G-25C-001/00.00; 071G-25C-005/07.00; and 071G-25C-005/08.00. The subject property is zoned C-2. Petitioner appeared and spoke on behalf of the Petition. Petitioner intends to use the subject property for the development of an assisted living facility for the elderly with a main 4-story structure which will be 67' at its tallest point.

After discussions, Petitioner announced that he would abandon the request of a 4-story structure and instead request a conditional use of a 2-story structure at the maximum 48' height.

There was no one in opposition, but representatives of nearby assisted living facilities raised questions regarding concerns about a potential over-concentration of such facilities in the one area.

Certain Board members expressed concerns that the units built could potentially be converted to regular apartment units. Counsel stated that such a change in use would require the approval of the Mayor and Board of Aldermen.

On motion by Mr. Malone and seconded by Ms. Caballero, the Board voted unanimously to recommend to the Mayor and Board of Aldermen that they approve a conditional use for an

assisted living service facility with the condition that there be no food services provided on a regular basis. The approval recommended by the Board was for a 2-story facility not to exceed 48' in height on the subject property.

OLD BUSINESS

None.

NEW BUSINESS

None.

There was no further business to be presented.

ADJOURNMENT

Mr. Malone moved that the meeting be adjourned. The motion was seconded by Ms. Rice and approved unanimously.

WITNESS OUR HANDS, this the _____ day of _____, 2018.

_____
BERNIE GIESSNER, Chairman

_____
MICHELLE CABALLERO, Vice Chairman/Secretary

ORDINANCE OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI APPROVING AND GRANTING A CONDITIONAL USE PERMIT FOR PROPERTY IDENTIFIED AS TAX PARCEL NO'S: 071G-25C-001/00.00; 071G-25C-005/07.00; and 071G-25C-005/08.00, CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI

WHEREAS, Jeremy Myers (the "Petitioner"), did file a Petition and Application for a Conditional Use Permit as permitted by Section 600.09 for the property described herein, which property is located in a C-2 District Classification under the City of Ridgeland Zoning Regulations Ordinance of February, 2014, (the "Petition"); and,

WHEREAS, the Mayor and Board of Aldermen referred the Petition to the Zoning Board of the City of Ridgeland (the Zoning "Board") which Board scheduled a hearing on said Petition for August 9, 2018, at 6:00 o'clock p.m.; and,

WHEREAS, the City Clerk did cause notice of the August 9, 2018, hearing to be published in the Madison County Journal, a newspaper published in the City of Ridgeland, Madison County, Mississippi, in the manner and for the time required by law, and the Zoning Administrator did post notice of same upon the affected property in the manner and for the time required by law; and,

WHEREAS, at the time, date and place specified in the notice, the Zoning Board of the City of Ridgeland, Mississippi, did conduct a full and complete hearing on the Petition, and received comments and heard evidence presented by the Petitioner and thereafter forwarded its recommendation thereon to the Mayor and Board of Aldermen; and,

WHEREAS, the Mayor and Board of Aldermen are familiar with the property and existing land uses within the City of Ridgeland and in the area of the City where the

property is located, and in acting on this Ordinance, have duly considered the matters and facts within their personal knowledge as same affect the land uses required in the Petition; and,

WHEREAS, the Mayor asked whether the Board of Aldermen desired to take any action regarding the Petition and the recommendation of the Zoning Board, and after discussion thereof, Alderman _____ offered the following Ordinance and moved that it be adopted, to-wit:

NOW, THEREFORE, be it ordained by the Mayor and Board of Aldermen of the City of Ridgeland, Madison County, Mississippi, as follows, to-wit:

SECTION 1. That the matters and facts stated in the preamble hereof are found, determined and adjudicated to be true and correct.

SECTION 2. That the findings of fact contained in the Zoning Board's August 9, 2018, Minutes in regard to the Petition be, and same are hereby adopted as and for the findings of fact of the Mayor and Board of Aldermen in support of the zoning decision contained herein.

SECTION 3. That it is hereby found and determined that the conditions precedent to the granting of a Conditional Use Permit in regard to the herein described property as required in Section 600.09 of the City of Ridgeland Zoning Regulations Ordinance of February, 2014, exist, and have been satisfied, and the granting of a Conditional Use Permit for the purpose of allowing an assisted living service facility with the condition that there be no food services provided on a regular basis and the condition for a 2-story facility not to exceed 48' in height on the subject property within the C-2 zoning district.

SECTION 4. That the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi, do hereby grant from and after the effective date of this Ordinance a

Conditional Use Permit for the purpose of allowing an assisted living service facility with the condition that there be no food services provided on a regular basis and the condition for a 2-story facility not to exceed 48' in height on the subject property within the C-2 zoning district.

SECTION 5. The property affected by this Ordinance (the "property") is located in the City of Ridgeland, Madison County, Mississippi, and described as follows:

TRACT 1

Commence at the corner common to Sections 25, 26, 35 and 36 of Township 7 North, Range 1 East, Madison County, Mississippi, and run thence North along the line between said Section 25 and 26 for a distance of 882.30 feet to a concrete monument; run thence South 86 degrees 43 minutes 17 seconds East for a distance of 261.86 feet to a point; run thence South 86 degrees 36 minutes 16 seconds East for a distance of 256.34 feet to a point; run thence South 86 degrees 50 minutes 42 seconds East for a distance of 176.43 feet to a point; run thence South 86 degrees 54 minutes 47 seconds East for a distance of 154.07 feet; thence South 86 degrees 54 minutes 47 seconds East a distance of 175.68 to the Point of Beginning of the parcel of land more particularly described as follows, to-wit:

From said Point of Beginning run South 86 degrees 54 minutes 47 seconds East for a distance of 99.80 feet to a point; run thence South 84 degrees 57 minutes 21 seconds East for a distance of 67.74 feet to a point; run thence North 01 degree 05 minutes 44 seconds East for a distance 0f 395.67 feet to a point on the South Right of Way of Highland Colony Parkway, a public street; run thence along said Right of Way line North 43 degrees 54 minutes 14 seconds West for a distance of 42.43 feet to a point; run thence North 88 degrees 54 minutes 14 seconds West for a distance of 137.32 feet; leaving said Right of Way line run South 01 degree 05 minutes 44 seconds East a distance of 417.54 feet to the Point of Beginning.

The above described parcel of land is situated in the Southwest Quarter (SW1/4) of the Southwest Quarter (SW1/4) of Section 25, Township 7 North, Range 1 East and contains 1.6065 acres, more or less.

TRACT 2

A tract of land containing in all 25.88 acres, more or less, in the Southwest corner of Section 25, Township 7 North, Range 1 East, Madison County, Mississippi, and being more particularly described as beginning at the Southwest corner of said Section 25, Township 7 North, Range 1 East, and from said Point of Beginning run thence North 882.3 feet along the West line of Section 25, thence run South 86 degrees 25 minutes East for 1201.0 feet along a fence to the Northeast corner of tract being described, thence run South for 670.0 feet, thence run South 87 degrees 06 minutes East for 215.0 feet, thence run South for 200.0 feet to the South line of Section 25, thence run North 87 degrees 06 minutes West for 1416.0 feet along the South line of Section 25 to the Point of Beginning; and containing in all 25.88 acres, more or less.

TRACT 3

A certain parcel of land lying and being situated in the Southwest Quarter of the Southwest Quarter of Section 25, Township 7 North, Range 1 East, Madison County, Mississippi and being more particularly described by metes and bounds, to-wit:

Commence at the corner common to Sections 25, 26, 35 and 36 of Township 7 North, Range 1 East, and run thence North along the line between said Sections 25 and 26 for a distance of 882.30 feet; run thence South 88 degrees 43 minutes 17 seconds East for a distance of 261.86 feet to a point; run thence South 86 degrees 36 minutes 16 seconds East for a distance of 256.34 feet to a point; run thence South 86 degrees 50 minutes 42 seconds East for a distance of 178.43 feet; run thence South 86 degrees 54 minutes 47 seconds East for a distance of 429.55 feet to a point; run thence South 84 degrees 57 minutes 21 seconds East for a distance of 67.74 feet to the Point of Beginning of the parcel described herein; thence continue South 84 degrees 57 minutes 21 seconds East for a distance 7.46 feet to a found concrete monument; run thence South 88 degrees 14 minutes 06 seconds East for a distance of 139.94 feet to a point; run thence South 87 degrees 17 minutes 08 seconds East for a distance of 212.71 feet to the Southwest corner of that certain 1.732-acre parcel of land described in Quitclaim Deed filed for record in the Office of said Chancery Clerk in Book 528 beginning at Page 495, reference to which is hereby made for all purposes; run thence along the West boundary of said 1.732-acre parcel of land North 01 degree 05 minutes 46 seconds East for a distance of 150.07 feet to a point on a curve to the left subtending a Central Angle of 103 degrees 34 minutes 02 seconds and having a radius of 60 feet; run thence Northerly along said curve marked by a chord distance and bearing of North 22 degrees 56 minutes 32 seconds East 59.88 feet; thence leaving said West line run North 87 degrees 17 minutes 08 seconds West 382.44 feet; thence South 01 degree 05 minutes 44 seconds West along the aforesaid East line of that 1.607-acre tract 208.30 feet to the Point of Beginning and containing 1.73 acres, more or less.

SECTION 6. That the City of Ridgeland Zoning Regulations Ordinance of February, 2014, and the Use District Map accompanying said Ordinance be, and same hereby are amended to the extent necessary to reflect the foregoing change in land use in regard to the property.

ORDAINED, ADOPTED AND APPROVED by the Mayor and Board of Aldermen of the City of Ridgeland, Madison County, Mississippi, at a regular meeting thereof held on the _____ day of _____, 2018.

The motion for adoption was seconded by Alderman _____ and the foregoing Ordinance having been first reduced to writing, was submitted to the Board of Aldermen for passage or rejection on roll call vote with the following results:

Alderman Ken Heard (Ward 1) voted: _____
Alderman Chuck Gautier (Ward 2) voted: _____
Alderman Kevin Holder (Ward 3) voted: _____
Alderman Brian Ramsey (Ward 4) voted: _____
Alderman Bill Lee (Ward 5) voted: _____
Alderman Wesley Hamlin (Ward 6) voted: _____
Alderman D. I. Smith (At large) voted: _____

Whereupon, the Mayor declared the motion carried and the Ordinance adopted.

The foregoing ordinance is approved, this the _____ day of _____, 2018.

_____
Mayor Gene F. McGee
City of Ridgeland, Mississippi

Attest:

_____
Paula Tierce, City Clerk
[S E A L]

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI DENYING A CONDITIONAL USE PERMIT FOR PROPERTY IDENTIFIED AS TAX PARCEL NO'S: 071G-25C-001/00.00; 071G-25C-005/07.00; and 071G-25C-005/08.00, CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI

WHEREAS, Jeremy Myers (the "Petitioner"), did file a Petition and Application for a Conditional Use Permit on property described herein, which property is located in a C-2 District Classification under the City of Ridgeland Zoning Regulations Ordinance of February, 2014 (the "Petition"); and,

WHEREAS, the Mayor and Board of Aldermen referred the Petition to the Zoning Board of the City of Ridgeland (the Zoning "Board"), which Board scheduled a hearing on said Petition for August 9, 2018, at 6:00 o'clock p.m.; and did thereafter forward its recommendation to the Mayor and Board or Aldermen; and,

WHEREAS, the Mayor and Board of Aldermen are familiar with the property and existing land uses within the City of Ridgeland and in the area of the City where the property is located, and in acting on this Resolution, have duly considered the matters and facts within their personal knowledge as same affects the land uses requested in the Petition filed herein; and,

WHEREAS, at the conclusion of the discussion of the Zoning Board's recommendation, the Mayor asked whether the Board of Aldermen desired to take any action regarding the Petition and the recommendation of the Zoning Board and after discussion thereof, Alderman _____ offered the following Resolution and moved that it be adopted, to-wit:

IT IS, THEREFORE, RESOLVED by the Mayor and Board of Aldermen of the City of Ridgeland, Madison County, Mississippi, as follows, to-wit;

SECTION 1. That the matters and facts stated in the preamble hereof are found, determined and adjudicated to be true and correct.

SECTION 2. That it is hereby found and determined that the conditions precedent to the granting of a Conditional Use Permit as required by Section 600.09 of the City of Ridgeland Zoning Regulations Ordinance of February, 2014, do not exist, and have not been satisfied by the Petitioner in regard to the granting of a Conditional Use Permit.

SECTION 3. That the Petition to grant a Conditional Use Permit pursuant to Section 600.09 of the City of Ridgeland Zoning Regulations Ordinance of February, 2014, on the following described property, be and same is hereby denied. The property referenced in the Petition (the "property") is described as follows:

TRACT 1

Commence at the corner common to Sections 25, 26, 35 and 36 of Township 7 North, Range 1 East, Madison County, Mississippi, and run thence North along the line between said Section 25 and 26 for a distance of 882.30 feet to a concrete monument; run thence South 86 degrees 43 minutes 17 seconds East for a distance of 261.86 feet to a point; run thence South 86 degrees 36 minutes 16 seconds East for a distance of 256.34 feet to a point; run thence South 86 degrees 50 minutes 42 seconds East for a distance of 176.43 feet to a point; run thence South 86 degrees 54 minutes 47 seconds East for a distance of 154.07 feet; thence South 86 degrees 54 minutes 47 seconds East a distance of 175.68 to the Point of Beginning of the parcel of land more particularly described as follows, to-wit:

From said Point of Beginning run South 86 degrees 54 minutes 47 seconds East for a distance of 99.80 feet to a point; run thence South 84 degrees 57 minutes 21 seconds East for a distance of 67.74 feet to a point; run thence North 01 degree 05 minutes 44 seconds East for a distance 0f 395.67 feet to a point on the South Right of Way of Highland Colony Parkway, a public street; run thence along said Right of Way line North 43

degrees 54 minutes 14 seconds West for a distance of 42.43 feet to a point; run thence North 88 degrees 54 minutes 14 seconds West for a distance of 137.32 feet; leaving said Right of Way line run South 01 degree 05 minutes 44 seconds East a distance of 417.54 feet to the Point of Beginning.

The above described parcel of land is situated in the Southwest Quarter (SW1/4) of the Southwest Quarter (SW1/4) of Section 25, Township 7 North, Range 1 East and contains 1.6065 acres, more or less.

TRACT 2

A tract of land containing in all 25.88 acres, more or less, in the Southwest corner of Section 25, Township 7 North, Range 1 East, Madison County, Mississippi, and being more particularly described as beginning at the Southwest corner of said Section 25, Township 7 North, Range 1 East, and from said Point of Beginning run thence North 882.3 feet along the West line of Section 25, thence run South 86 degrees 25 minutes East for 1201.0 feet along a fence to the Northeast corner of tract being described, thence run South for 670.0 feet, thence run South 87 degrees 06 minutes East for 215.0 feet, thence run South for 200.0 feet to the South line of Section 25, thence run North 87 degrees 06 minutes West for 1416.0 feet along the South line of Section 25 to the Point of Beginning; and containing in all 25.88 acres, more or less.

TRACT 3

A certain parcel of land lying and being situated in the Southwest Quarter of the Southwest Quarter of Section 25, Township 7 North, Range 1 East, Madison County, Mississippi and being more particularly described by metes and bounds, to-wit:

Commence at the corner common to Sections 25, 26, 35 and 36 of Township 7 North, Range 1 East, and run thence North along the line between said Sections 25 and 26 for a distance of 882.30 feet; run thence South 88 degrees 43 minutes 17 seconds East for a distance of 261.86 feet to a point; run thence South 86 degrees 36 minutes 16 seconds East for a distance of 256.34 feet to a point; run thence South 86 degrees 50 minutes 42 seconds East for a distance of 178.43 feet; run thence South 86 degrees 54 minutes 47 seconds East for a distance of 429.55 feet to a point; run thence South 84 degrees 57 minutes 21 seconds East for a distance of 67.74 feet to the Point of Beginning of the parcel described herein; thence continue South 84 degrees 57 minutes 21 seconds East for a distance 7.46 feet to a found concrete monument; run thence South 88 degrees 14 minutes 06 seconds East for a distance of 139.94 feet to a point; run thence South 87 degrees 17 minutes 08 seconds East for a distance of 212.71 feet to the Southwest corner of that certain 1.732-acre parcel of land described in Quitclaim Deed filed for record in the Office of said Chancery Clerk in Book 528 beginning at Page 495, reference to which is hereby made for all purposes; run thence along the West boundary of said 1.732-acre parcel of land North 01 degree 05 minutes 46 seconds East for a distance of 150.07 feet to a point on a curve to the left subtending a Central Angle of 103 degrees 34 minutes 02

seconds and having a radius of 60 feet; run thence Northerly along said curve marked by a chord distance and bearing of North 22 degrees 56 minutes 32 seconds East 59.88 feet; thence leaving said West line run North 87 degrees 17 minutes 08 seconds West 382.44 feet; thence South 01 degree 05 minutes 44 seconds West along the aforesaid East line of that 1.607-acre tract 208.30 feet to the Point of Beginning and containing 1.73 acres, more or less.

SO RESOLVED by the Mayor and Board of Aldermen of the City of Ridgeland, Madison County, Mississippi, at a regular meeting held on ____ day of _____, 2018.

The motion for adoption was seconded by Alderman _____, and the foregoing Resolution having been first reduced to writing, was submitted to the Board of Aldermen for passage or rejection on roll call vote with the following results:

Alderman Ken Heard (Ward 1) voted: _____
Alderman Chuck Gautier (Ward 2) voted: _____
Alderman Kevin Holder (Ward 3) voted: _____
Alderman Brian Ramsey (Ward 4) voted: _____
Alderman Bill Lee (Ward 5) voted: _____
Alderman Wesley Hamlin (Ward 6) voted: _____
Alderman D.I. Smith (At large) voted: _____

Whereupon, the Mayor declared the motion carried and the Resolution adopted.

The foregoing Resolution is approved, this the _____ day of _____, 2018.

_____
Gene F. McGee, Mayor of the City of Ridgeland, Mississippi

Attest:

_____
Paula Tierce, City Clerk

[S E A L]

8-26-2018

614 Berridge Dr
Ridgeland, MS 39157

Mayor Gene McGee
Ridgeland Board of Alderman
City of Ridgeland
P. O. Box 217
Ridgeland, MS 39158

Dear Mayor McGee and Ridgeland Board of Alderman:

My husband and I request to purchase a section of land at 614 Berridge Dr. Ridgeland, MS 39157. I am enclosing the legal description and survey of the property. We are needing to add a fence to this area. The land is 1900 square feet at .7 cents a square foot. A total of $133.

We would appreciate your consideration of this request.

Sincerely.

Kerri Hawkins

Kerri Hawkins 601-209-2924

Rusty Hawkins

Rusty Hawkins

Plat of Survey
for
Ashley and Summer Hood
Part of the SE 1/4 of the SW 1/4 of
Section 29, T7N, R2E, Madison County, Mississippi

GRAPHIC SCALE

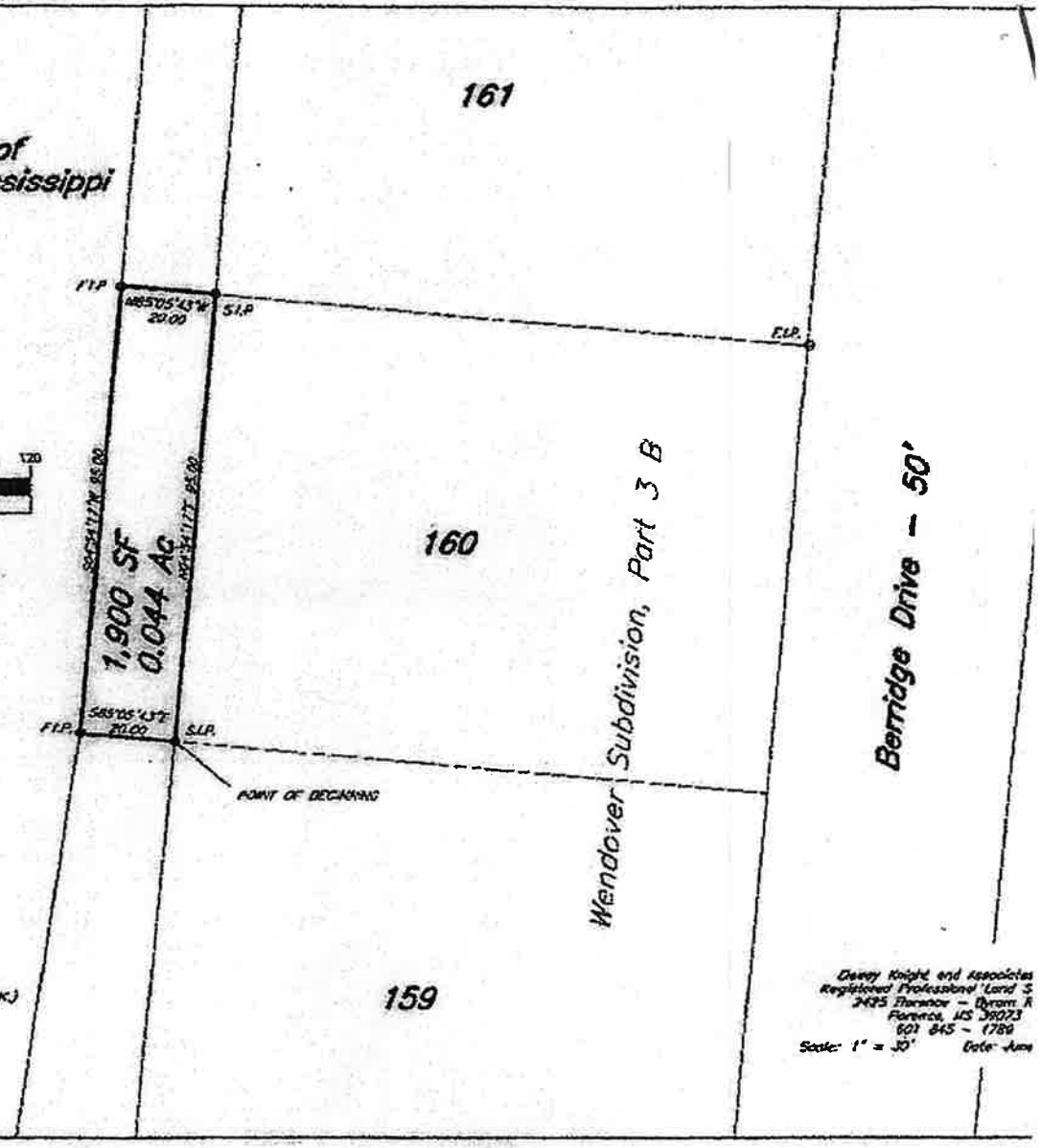
30 0 15 30 60 120

(IN FEET)
1 inch = 30 ft.

MARCUS LANE KNIGHT
PLS 6972
STATE OF MISSISSIPPI

The reference monument as from recorded monuments per the plat of Wendover Subdivision, Part 3B, Plat Cabinet "D", Slot 30, Madison County, Mississippi Class "B"

Legend:
F.I.P. = Found Iron Pin
S.I.P. = Set Iron Pin - No. 4 Bar @ 1' - 6" Minimum
Existing Fence = ——— x ——— x ——— x ——— x ———
Power Pole = +
Power Line = ——— — — ———
Light Pole = ⊸
Water Meter = W.M.
Concrete Monument = ▪
Telephone Pedestal = Tel. Ped.
Cable Pedestal = T.V. Cable
Sanitary Sewer Manhole = S.S.M.H.
Section Line = ——— ——— ———
Water Valve = W.V.
Natural Gas Valve = N.G.V.
P.K. = Parker Kalon Nail (Fastener) Found (Fnd. P.K.) or Set (Set P.K.)
Easement = — — — — — —



Dewey Knight and Associates
Registered Professional Land S
2425 Florence - Byram R
Florence, MS 39073
601 845 - 1789
Scale: 1" = 30' Date: Jun

Dewey Knight and Associates, Inc.
Registered Professional Land Surveyors
2425 Florence – Byram Road
Florence, Mississippi 39073
Phone 601-845-1789

June 26, 2014

Legal Description

An parcel of land lying in the SE ¼ of the SW ¼ of Section 29, T7N, R2E, Madison County, Mississippi and being more particularly described as follows:

Beginning at the SW corner of Lot 160, Wendover Subdivision, Part 3 B and run thence N 04 54' 17" E for 95.00' along the West line of Lot 160, aforementioned, to an iron pin marking the NW corner thereof; thence leaving the West line of Lot 160, run N 85 05' 43" W for 20.00' to a recovered iron pin; run thence S 04° 54' 17" W for 95.00' to a recovered iron pin; run thence S 85° 05' 43" E for 20.00' to the POINT OF BEGINNING.

Containing 0.044 acres more or less.

RIDGELAND MISSISSIPPI
INSIDE + OUT

August 24, 2018

The Honorable Gene McGee
Mayor of Ridgeland
304 Highway 51
Ridgeland, Mississippi 39157

Dear Mayor McGee and Board of Alderman:

Please consider this letter as an official request for the reappointment of Mr. Scott May, General Manager Cabot Lodge North/Ridgeland, to serve a three year term (September 2018 – August 2021) representing the hotel/lodging industry on the Board of Directors for the Ridgeland Tourism Commission.

Mr. May has been an outstanding member of the Ridgeland Tourism Commission board. He brings representation and insight of a locally owned and community invested hotel brand.

Please contact me with any questions.

Sincerely,

Chris Chapman
Executive Director

1000 Highland Colony Parkway, Suite 6006
Ridgeland, Mississippi 39157
601.605.5252 + www.visitridgeland.com

RIDGELAND TOURISM COMMISSION

the city of RIDGELAND

community development

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RIDGELAND, MISISSIPPI SETTING AN ASSESSMENT AGAINST DAVID L. HOWELL ON 100 FOX RUN DRIVE, RIDGELAND, MISSISSIPPI PURSUANT TO MISS. CODE ANN. §21-19-11

Whereas, on July 17, 2018, the Mayor and Board of Aldermen authorized the Department of Community Development of the City of Ridgeland, Mississippi to clean the above referenced property, pursuant to the provisions of Miss. Code Ann. §21-19-11; and,

Whereas, on September 4, 2018, the Mayor and Board of Aldermen did adjudicate that the actual cost of cleaning the property was $3,951.79 and found that said amount should be accepted by payment of check to The City of Ridgeland.

Now therefore it is resolved by the Mayor and the Board of Aldermen of the City of Ridgeland, Mississippi that pursuant to Miss. Code Ann. §21-19-11, the actual costs of $3,951.79 will not include the amount of statutory penalty, $250.00. The final amount of $3,951.79 shall be accepted by payment of check delivered to The City of Ridgeland.

Further it is resolved that this Resolution should be payment by check accepted by The City of Ridgeland.

So resolved this the fourth day of September, 2018.

CITY OF RIDGELAND, MISSISSIPPI

By:_____

Mayor Gene F. McGee

Attest:

_____

Paula Tierce, City Clerk

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, rla, asla - director of community development

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

Invoice

City of Ridgeland

Billing Statement
Please remit to :
The City of Ridgeland
P.O. Box 217
Ridgeland, MS 39157

Property Address: 100 Fox Run Drive
Cleaning Date: 8/7/2018
Time: 10:30 a.m.- 5:00 p.m.

Labor		Rate	Count	Hours	Flat Fee		Total
Public Works		$ 67.59	1	5.5			$ 371.75
Public Works		$ 30.85	1	2			$ 61.70
Community Development		$ 24.05	1	5.5			$ 132.28
Sub Total							**$ 565.72**

Equipment		Rate	Count	Hours	Flat Fee		Total
Excavator		$ 55.00	1	5.5			$ 302.50
Dump Truck		$ 30.00	1	5.5			$ 165.00
Boom Truck		$ 45.00	1	2			$ 90.00
Trailer		$ 7.00	1	5.5			$ 38.50
1/4 Ton Truck		$ 10.00	2	5.5			$ 110.00
Chainsaw		$ 10.00	1	5.5			$ 55.00
Pole Saw		$ 10.00	1	5.5			$ 55.00
Weedeater		$ 10.00	3	5.5			$ 165.00
Steel Blade		$ 10.00	1	5.5			$ 55.00
Forklift		$ 55.00	1	5.5			$ 302.50
Dump Fee		$ 72.00	2				$ 264.00
Sub Total							**$ 1,602.50**

Other		Rate	Count	Hours	Flat Fee		Total
Sub Total							**$ -**

TOTALS	
Total	$ 2,168.22

Invoice

City of Ridgeland

Billing Statement
Please remit to :
The City of Ridgeland
P.O. Box 217
Ridgeland, MS 39157

Property Address: 100 Fox Run Drive
Cleaning Date: 8/8/2018
Time: 8:00 a.m.- 2:30 p.m.

Labor		Rate	Count	Hours	Flat Fee		Total
Public Works		$ 67.59	1	5.5			$ 371.75
Public Works		$ 30.85	1	3			$ 92.55
Community Development		$ 24.05	1	5.5			$ 132.28
Sub Total							**$ 596.57**
Equipment		**Rate**	**Count**	**Hours**	**Flat Fee**		**Total**
Excavator		$ 55.00	1	5.5			$ 302.50
Dump Truck		$ 30.00	1	5.5			$ 165.00
Boom Truck		$ 45.00	1	3			$ 135.00
Trailer		$ 7.00	1	5.5			$ 38.50
1/4 Ton Truck		$ 10.00	2	5.5			$ 110.00
Chainsaw		$ 10.00	1	5.5			$ 55.00
Pole Saw		$ 10.00	1	5.5			$ 55.00
Weedeater		$ 10.00	2	5.5			$ 110.00
Dump Fee		$ 72.00	3				$ 216.00
Sub Total							**$ 1,187.00**
Other		**Rate**	**Count**	**Hours**	**Flat Fee**		**Total**
Sub Total							**$ -**
TOTALS							
Total							$ 1,783.57

Final Invoice

City of Ridgeland

Billing Statement
Please remit to :
The City of Ridgeland
P.O. Box 217
Ridgeland, MS 39157

Property Address: 100 Fox Run Drive
Cleaning Date: 8/7/2018 - 8/8/2018

Date of Cleaning							Total Cost
8/7/2018							$ 2,168.22
8/8/2018							$ 1,783.57
Other		**Rate**	**Count**	**Hours**	**Flat Fee**		**Total**
Sub Total							**$ 3,951.79**
TOTALS							
Total							$ 3,951.79
GRAND TOTAL							**$ 3,951.79**

the city of RIDGELAND
community development

MEMORANDUM

To: Mayor and Board of Aldermen

From: Georgia Trebisky, Code Enforcement Manager
Community Development Department

Date: September 4, 2018

Re: Property Adjudication

I recommend that the Mayor and Board of Aldermen adjudicate the cost of cleaning the following property pursuant to State Statute 21-19-11:

100 FOX RUN DRIVE-(DAVID L. HOWELL)

This property was entered after the required notice and cleaned by the City of Ridgeland Public Works Department and Community Development Department personnel between 8-7-2018 and 8-8-2018. I have attached an Invoice detailing the cost for the work performed at the property. 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, rla, asla - director of community development

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

the city of RIDGELAND

police department

August 27, 2018

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Special Event Permit – Colonial Heights Baptist Church (Hearts of Compassion 5K and Fun Run)

I have attached a Special Event Permit request from Jerry Welch with Colonial Heights Baptist Church. This event is the Hearts of Compassion 5K Race and 1 mile Fun Run scheduled Saturday, November 3, 2018 from 8:00 a.m. to 10:00 a.m. at Colonial Heights Baptist Church located at 444 North Park Drive, Ridgeland, MS. The 5K course route is attached for your review and Northpark Mall is aware of this event. The 1 mile Fun Run will be held in the church parking lot and on Avery Boulevard.

Mr. Welch is expecting a crowd of approximately 400 and the church will be open for the use of its facilities to accommodate participants. A first aid/medical station will also be available on site. Volunteers will be responsible for setup and clean-up upon conclusion of the event.

This event will generate overtime for the police department and there are eight (8) posts that will need to be manned for three (3) hours each for participant safety. At an average rate of $27.00 per hour, the approximate cost of overtime will be $648.00.

I am enclosing checks in the amounts of $100.00 and $1,000.00, representing the requisite filing fee and bond money. Also attached is the application for Permit to Play On-Premises Music.

Your consideration and approval will be greatly appreciated.

CC: Lt. Tony Willridge

Attachment (2)

115 west school street • ridgeland, ms 39157
ph: 601.856.2121 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • John R. Neal - chief of police
board of aldermen: D.I. Smith, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo, mayor pro tempore - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6

the city of RIDGELAND

CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION

(Please allow minimum 30 days for approval)

EVENT NAME: HEARTS OF COMPASSION 5K & 1-MILE FUN RUN

EVENT LOCATION: COLONIAL HEIGHTS BAPTIST CHURCH

EVENT DATE: Beginning NOV 3 to Ending NOV 3 Multiple Days: ☐ YES ☐ NO

EVENT HOURS: Beginning 8AM to Ending 10AM

TYPE OF EVENT: 5K RUN & 1-MILE FUN RUN

EVENT POINT OF CONTACT: JERRY WELCH CELL NUMBER: 601.826.9910
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: COLONIAL HEIGHTS BAPTIST CHURCH

ADDRESS: 444 NORTHPARK DRIVE CITY/STATE/ZIP: RIDGELAND, MS 39157

ESTIMATED CROWD SIZE: 400 NUMBER OF EVENT PERSONNEL: 40

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: CHBC BUILDING

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: CHBC / RACE VOLUNTEERS

RECYCLING PROGRAM FOR WASTE: ☒ YES ☐ NO DETAILS: WILLING TO WORK W/ CITY ON THIS

* The City of Ridgeland will assist organizers in planning and locating recycle bins for recyclable waste through local companies. Event organizers are encouraged to maintain the City of Ridgeland's vision of a green environment by having your event recycle its waste.

Will the organizers of this event use the services of an UAS (unmanned aircraft system): ☐ YES ☐ NO
If Yes, who is the operator of the system: _____ Cell Number: _____
If an UAS/Drone will be utilized, a copy of the following required documents must be attached to this application:

- Section 333 Exemption or Aircraft Certification
- Certificate of Authorization (COA)
- Aircraft Registration and Markings
- Pilot Certificate

FIRST AID/MEDICAL STATION(s): ☒ YES ☐ NO LOCATION(s): CHBC

POLICE/SECURITY PERSONNEL REQUIRED: YES ☒ Police Dept. Assigned ☐ Self-Hired ☐ Not Applicable

ASSISTANCE FROM OTHER CITY DEPARTMENTS: ☐ Fire Department ☐ Public Works/Streets ☐ Recreation/Parks

Applicant Printed Name: JERRY WELCH Contact Number: 601.826.9910

Applicant Signature: Jerry Welch Date: 08.11.18

Application Instructions

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). City of Ridgeland Special Events Ordinance section 10-33(2) requires adequate security be provided at special events. This requirement is one security officer for every 400 people in attendance. A private security company may be used but preference shall be given to the hiring of off duty personnel. The assistance from Ridgeland Police Department for road course races/walks to secure intersections shall not be considered as part of the security requirement. The personnel assigned for traffic control are in addition to any requirement for on site security personnel required in the ordinance.

3). If the event is to have outdoor music, a Permit to Play on Premises Music will be required from the applicant agreeing to comply with the noise ordinance of the City of Ridgeland, MS.

4). If there is a need for Police Dept., Fire Dept., Public Works Dept. and/or Rec/Parks Dept. personnel to work in controlling the special event, the applicant will agree to pay this cost from the filing of a bond fee.

5). The applicant may be required to post a bond fee in the minimum amount of one thousand dollars ($1,000.00) with the City Clerk. This is to ensure 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.

6). Submit the above application and information to the Office of the Chief of Police with a non-refundable filing fee of one hundred dollars ($100.00) along with the above referenced bond fee. This application will be forwarded to the Patrol Division Commander or a designee who will review the application for all required documentation. This application and documentation will be presented to the Ridgeland Board of Aldermen for subsequent approval. **Please allow a minimum of 30 days to complete the process and receive approval.**

7). Event organizers should submit a map outlining the area where an event is to be held. Points of interest (entrance/exit points, first aid stations, etc…) shall be included on this map. If the event is a road race/walk, a map reflecting the proposed course route along with a description of the route shall be included. If any portion of the route will include sections of the Natchez Trace Parkway, you must first obtain approval from the Natchez Trace Chief (phone no. 662-680-4014; Ridgeland office 601-856-7321) and documentation reflecting this approval must be submitted with this application.

8). If the event is to be held at Old Trace Park and/or Madison Landing, you must first seek approval from PRVWSD Parks and Recreation (601-856-6319) and obtain a Facility Use Application which must be submitted with this application.

9). The number of event personnel will represent the number of people from the organization who will be assisting with the overall operation of the event. This will include any volunteers from the organization.

10). The arrangements for restroom facilities as addressed in the Ridgeland Code of Ordinances indicate 1 restroom per 150 people in attendance. These may be portable restrooms or existing restroom structures.

11). The event organizer or organization will be responsible for clean-up at the conclusion of the event. The City of Ridgeland encourages organizations to participate in a recycle program for any waste or debris to be discarded.

12). The first aid station located on the event site shall be manned by a state certified EMT.

13). The number of police/security personnel shall be determined by the expected crowd size. The event organizer may staff the event to satisfy this requirement through off-duty law enforcement personnel. The Ridgeland Police Department will assist the organizers if they choose the police department assigned option, or the event organizers may choose the self-hire option to select their own personnel to comply with the ordinance.

For Police Department Use Only

This application was received by the Ridgeland Police Department on 8/16/18 and has been reviewed by the appropriate personnel. This application has been APPROVED / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Aldermen meeting to be held on 9-4-18.

Chief of Police or Designee: _____ DATE: 28 AUG 2018

Number of Overtime Officers: 8 Estimated OT Cost: $648

Additional Overtime Cost for City Departments: FIRE Ø P/W Ø REC/PARKS Ø

the city of RIDGELAND

CITY OF RIDGELAND
APPLICATION FOR
PERMIT TO PLAY ON PREMISES MUSIC

(Please allow minimum 30 days for approval)

DATE OF APPLICATION: 08.11.18

EVENT NAME: HEARTS OF COMPASSION 5K

EVENT LOCATION: COLONIAL HEIGHTS BAPTIST CHURCH

DESCRIPTION OF ON-PREMISES ACTIVITY: BEGINNING POINT & FINISH LINE FOR 5K & 1-MILE FUN RUN

DATE OF ACTIVITY: Beginning NOV 3 to Ending NOV 3

HOURS OF ACTIVITY: Beginning 8AM to Ending 10AM

ACTIVITY POINT OF CONTACT: JERRY WELCH CELL NUMBER: 601.826.9910
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: COLONIAL HEIGHTS BAPTIST CHURCH

ADDRESS: 444 NORTHPARK DRIVE CITY/STATE/ZIP: RIDGELAND, MS 39157

MAXIMUM NOISE LEVEL (In Decibels) TO BE EMITTED AT NEAREST PREMISES BOUNDARY:

PROVIDE 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: MUSIC WILL ONLY BE USED AT THE FINISH LINE WHICH IS NEAR THE CHURCH BUILDING & FAR AWAY FROM OTHER BUSINESSES

THE CHIEF OF POLICE SHALL HAVE THE AUTHORITY TO REVOKE ANY PERMIT ISSUED.

Applicants Signature: Jerry Welch Date: 08.11.18

☒ APPROVED Chief of Police or Designee:

☐ DENIED Date: 28 AUG 2018

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:

Towne Center Blvd
Arbor Dr
Highland Dr
Towne Center Pl
Cameron Dr
McCormack Dr
444 Northpark Dr
Avery Blvd N
Northpark Dr
Avery Blvd S
Woodlands Pkwy
S Wheatley St
Spear Orchard Rd
Orchard Park
Ring Rd

POST ASSIGNMENT
COLONIAL HEIGHTS BAPTIST CHURCH
HEARTS OF COMPASSION 5K AND FUN RUN
NOVEMBER 3, 2018

OFFICER	BADGE #	PATROL CAR	POST ASSGNMENT	POST #
On Duty Motor Unit	TBD	MC	Command	Rover
C. Lewis	148	355	North Park/Church Place	1
B. Johnson	153	339	North Park/Avery Blvd.	2
C. Clark	163	350	North Park/Town Center	3
M. Witt	155	357	Town Center/Pear Orchard	4
C. Campbell	164	300	Town Center/S. Wheatley	5
M. Tate	166	358	S. Wheatley/McCormack	6
C. Littleton	174	307	North Park/Pear Orchard	7

Roll call will be held at 0700 hours and all officers are to be on post 0750 hours. Officers are to wear special event uniforms as well as traffic safety vest. SK starts at 0800 hours and the fun run will commence at 0900 hours.

Post 1

Block all north/south lanes when race begins. Once all participants are on North Park Drive move to Ring Road and monitor traffic to ensure the safety of the participants and that no one is driving carelessly.

Post 2

Officer will work traffic at this intersection so traffic does not cross the intersection or get on North park Drive. After the last runner gets onto Town Center Officer B. Johnson will follow that person and maintain end. When the fun run beings, hold traffic at the back entrance of church.

Post 3

When race begins, stop all westbound traffic at this intersection. Make all traffic go west on Town Center. When the last participant passes you, hold this post as the fun run will utilize a portion of Avery Blvd.

Post4

Officer will work this intersection and make sure participants have right of way.

Post 5

Officer will monitor traffic at this intersection making sure that participants have right of way as they turn onto South Wheatley Street.

Post 6

Officer will monitor this intersection and make sure runners have right of way as they turn from South Wheatley back into the mall.

Post 7

Officer will work this intersection and make sure all racers cross safely.

No. 054617

TRUSTMARK NATIONAL BANK
JACKSON, MISSISSIPPI

COLONIAL HEIGHTS BAPTIST CHURCH
444 NORTHPARK DRIVE
RIDGELAND, MISSISSIPPI 39157
(601) 956-5000

85-27/653

CHECK NO.	DATE	AMOUNT
54617	8/7/2018	$1,000.00

Pay Exactly
One Thousand Dollars And No Cents

TO THE ORDER OF

CITY OF RIDGELAND
PO BOX 217
RIDGELAND MS 39158-0217

COLONIAL HEIGHTS BAPTIST CHURCH
VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE

HEAT SENSITIVE COLOR FADES WITH HEAT

⑈054617⑈ ⑆065300279⑆ ⑈1002817070⑈

DOCUMENT IS PRINTED ON CHEMICALLY REACTIVE PAPER - THE BACK OF THIS DOCUMENT INCLUDES A TAMPER EVIDENT CHEMICAL WASH WARNING BOX

No. 054618

TRUSTMARK NATIONAL BANK
JACKSON, MISSISSIPPI

COLONIAL HEIGHTS BAPTIST CHURCH
444 NORTHPARK DRIVE
RIDGELAND, MISSISSIPPI 39157
(601) 956-5000

85-27/653

CHECK NO.	DATE	AMOUNT
54618	8/7/2018	$100.00

Pay Exactly
One Hundred Dollars And No Cents

TO THE ORDER OF

CITY OF RIDGELAND
PO BOX 217
RIDGELAND MS 39158-0217

COLONIAL HEIGHTS BAPTIST CHURCH
VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE

HEAT SENSITIVE COLOR FADES WITH HEAT

⑈054618⑈ ⑆065300279⑆ ⑈1002817070⑈

the city of RIDGELAND

police department

August 27, 2018

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Special Event – Business Communications, Inc. (BCI) Open House

I have attached a request for a Special Event Permit from Cathy Bailey with Business Communications, Inc. (BCI). This event is their open house scheduled Thursday, October 11, 2018, from 11:00 a.m. to 3:00 p.m. to be held on the property of BCI located at 442 Highland Colony Parkway.

Ms. Bailey is expecting approximately 300 participants throughout the day and BCI will be open for use of its facilities. Overflow parking, if any, will be down Highland Colony Parkway toward West County line Road in the grassy area. There are no businesses in this area and vehicles will not be parked on the road. Volunteers will be responsible for set-up and clean-up upon conclusion of the event.

This event will not generate overtime for the police department and the on-duty shift personnel will conduct periodic patrols of the area.

I am enclosing checks in the amounts of $100.00 and $1,000.00 representing requisite filing fee and bond money.

Your consideration and approval will be greatly appreciated.

CC: Lt. Tony Willridge

Attachments (1)

115 west school street • ridgeland, ms 39157
ph: 601.856.2121 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • John R. Neal - chief of police
board of aldermen: D.I. Smith, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo, mayor pro tempore - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6

the city of RIDGELAND

CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION

(Please allow minimum 30 days for approval)

EVENT NAME: Annual Open House

EVENT LOCATION: 442 Highland Colony Pkwy, Ridgeland

EVENT DATE: Beginning 10/11/18 to Ending 10/11/18 Multiple Days: ☐ YES ☐ NO

EVENT HOURS: Beginning 11:00 AM to Ending 3:00 pm

TYPE OF EVENT: Open House Lunch

EVENT POINT OF CONTACT: Cathy Bailey CELL NUMBER: 601-622-0226
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Business Communications, Inc (BCI)

ADDRESS: 442 Highland Colony Pkwy CITY/STATE/ZIP: Ridgeland, MS 39157

ESTIMATED CROWD SIZE: 300 NUMBER OF EVENT PERSONNEL: 50

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: office restrooms

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: Employes will clean

RECYCLING PROGRAM FOR WASTE: ☐ YES ☒ NO DETAILS:

The City of Ridgeland will assist organizers in planning and locating recycle bins for recyclable waste through local companies. Event organizers are encouraged to maintain the City of Ridgeland's vision of a green environment by having your event recycle its waste.

Will the organizers of this event use the services of an UAS (unmanned aircraft system): ☐ YES ☒ NO
If Yes, who is the operator of the system: Cell Number:
If an UAS/Drone will be utilized, a copy of the following required documents must be attached to this application:

- Section 333 Exemption or Aircraft Certification
- Certificate of Authorization (COA)
- Aircraft Registration and Markings
- Pilot Certificate

FIRST AID/MEDICAL STATION(s): ☐ YES ☒ NO LOCATION(s):

POLICE/SECURITY PERSONNEL REQUIRED: NO ☐ Police Dept. Assigned ☐ Self-Hired ☐ Not Applicable

ASSISTANCE FROM OTHER CITY DEPARTMENTS: ☐ Fire Department ☐ Public Works/Streets ☐ Recreation/Parks

Applicant Printed Name: BCI Cathy Bailey Contact Number: 601-622-0226

Applicant Signature: Cathy Bailey Date: 8/21/18

Application Instructions

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). City of Ridgeland Special Events Ordinance section 10-33(2) requires adequate security be provided at special events. This requirement is one security officer for every 400 people in attendance. A private security company may be used but preference shall be given to the hiring of off duty personnel. The assistance from Ridgeland Police Department for road course races/walks to secure intersections shall not be considered as part of the security requirement. The personnel assigned for traffic control are in addition to any requirement for on site security personnel required in the ordinance.

3). If the event is to have outdoor music, a Permit to Play on Premises Music will be required from the applicant agreeing to comply with the noise ordinance of the City of Ridgeland, MS.

4). If there is a need for Police Dept., Fire Dept., Public Works Dept. and/or Rec/Parks Dept. personnel to work in controlling the special event, the applicant will agree to pay this cost from the filing of a bond fee.

5). The applicant may be required to post a bond fee in the minimum amount of one thousand dollars ($1,000.00) with the City Clerk. This is to ensure 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.

6). Submit the above application and information to the Office of the Chief of Police with a non-refundable filing fee of one hundred dollars ($100.00) along with the above referenced bond fee. This application will be forwarded to the Patrol Division Commander or a designee who will review the application for all required documentation. This application and documentation will be presented to the Ridgeland Board of Aldermen for subsequent approval. **Please allow a minimum of 30 days to complete the process and receive approval.**

7). Event organizers should submit a map outlining the area where an event is to be held. Points of interest (entrance/exit points, first aid stations, etc…) shall be included on this map. If the event is a road race/walk, a map reflecting the proposed course route along with a description of the route shall be included. If any portion of the route will include sections of the Natchez Trace Parkway, you must first obtain approval from the Natchez Trace Chief (phone no. 662-680-4014; Ridgeland office 601-856-7321) and documentation reflecting this approval must be submitted with this application.

8). If the event is to be held at Old Trace Park and/or Madison Landing, you must first seek approval from PRVWSD Parks and Recreation (601-856-6319) and obtain a Facility Use Application which must be submitted with this application.

9). The number of event personnel will represent the number of people from the organization who will be assisting with the overall operation of the event. This will include any volunteers from the organization.

10). The arrangements for restroom facilities as addressed in the Ridgeland Code of Ordinances indicate 1 restroom per 150 people in attendance. These may be portable restrooms or existing restroom structures.

11). The event organizer or organization will be responsible for clean-up at the conclusion of the event. The City of Ridgeland encourages organizations to participate in a recycle program for any waste or debris to be discarded.

12). The first aid station located on the event site shall be manned by a state certified EMT.

13). The number of police/security personnel shall be determined by the expected crowd size. The event organizer may staff the event to satisfy this requirement through off-duty law enforcement personnel. The Ridgeland Police Department will assist the organizers if they choose the police department assigned option, or the event organizers may choose the self-hire option to select their own personnel to comply with the ordinance.

For Police Department Use Only

This application was received by the Ridgeland Police Department on 8/23/18 and has been reviewed by the appropriate personnel. This application has been APPROVED / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Aldermen meeting to be held on 9-4-18.

Chief of Police or Designee: _____ DATE: 28 AUG 2018

Number of Overtime Officers: Ø Estimated OT Cost: Ø

Additional Overtime Cost for City Departments: FIRE Ø P/W Ø REC/PARKS Ø

Parking Plan – Open House 2018
Business Communications, Inc
442 Highland Colony Parkway
Ridgeland, MS 39157

We will utilize our parking lot for primary event parking. We will have our employee's park offsite and shuttle them to the office the day of the event. This will allow room for those attending the event to park in our lot. Overflow parking in prior years has parked down Highland Colony Parkway on the grass (not in road) toward County Line Road where there are no other businesses. We will place no parking signs in the median near our building. No need for police or public works personnel as this is a come and go event and parking has not been a problem in the past.

Sincerely,
Cathy Bailey
Cathy Bailey

440 Highland Colony Pkwy

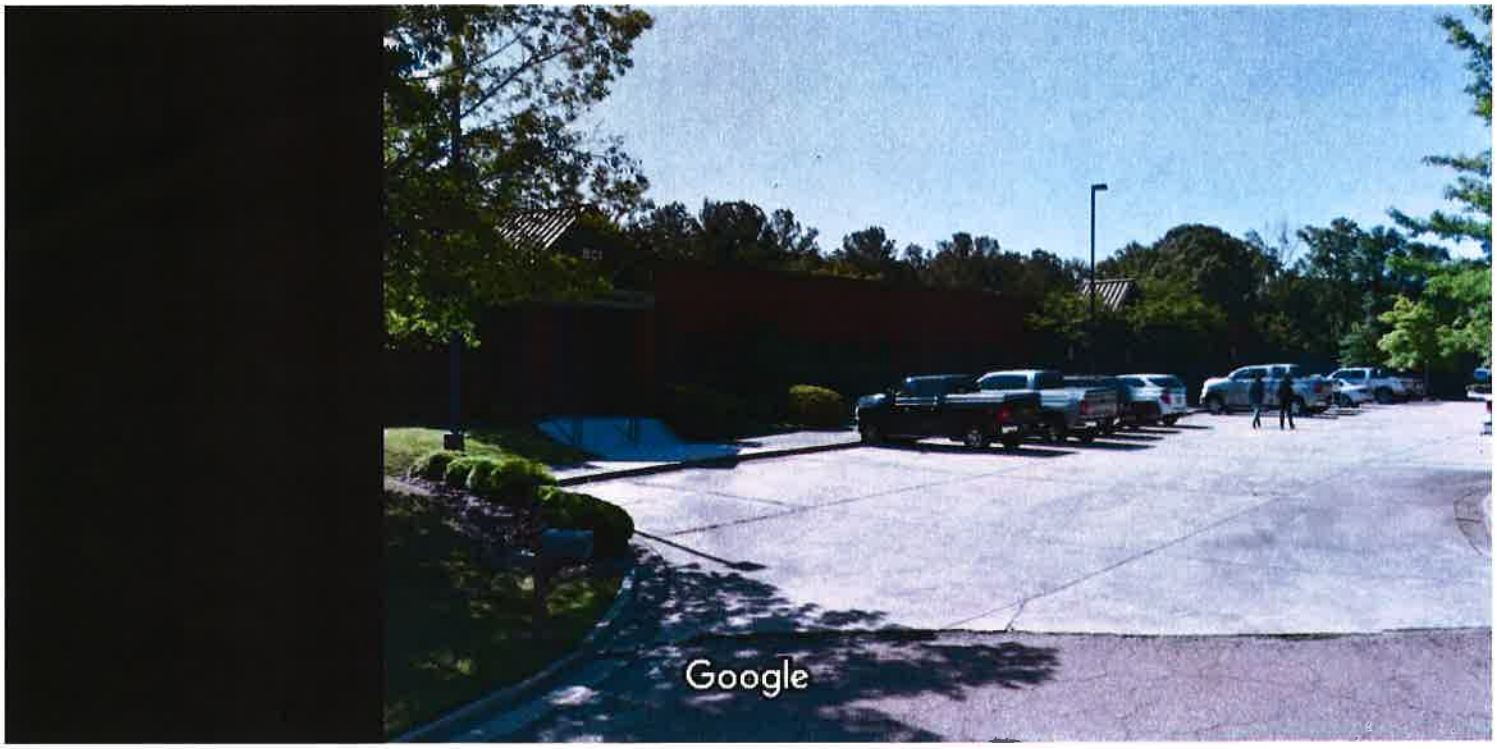


Image capture: May 2016 © 2018 Google

Ridgeland, Mississippi

Google, Inc.

Street View - May 2016

442 Highland Colony Pkwy
Highland Colony Pkwy
Cole Rd
Marketridge Dr

62258

BUSINESS COMMUNICATIONS, INC.
OPERATING ACCOUNT
442 HIGHLAND COLONY PKWY.
RIDGELAND, MS 39157

ORIGIN BANK

One Hundred Dollars and 00 Cents

	DATE	AMOUNT
PAY	8/13/2018	$100.00

TO THE ORDER OF
Ridgeland, City of
P O Box 217
Ridgeland MS 39158

AUTHORIZED SIGNATURE

MP

⑈062258⑈ ⑆111102758⑆ ⑈2165171⑈

62260

BUSINESS COMMUNICATIONS, INC.
OPERATING ACCOUNT
442 HIGHLAND COLONY PKWY.
RIDGELAND, MS 39157

ORIGIN BANK

One Thousand Dollars and 00 Cents

	DATE	AMOUNT
PAY	8/21/2018	$1,000.00

TO THE ORDER OF
Ridgeland, City of
P O Box 217
Ridgeland MS 39158

AUTHORIZED SIGNATURE

MP

⑈062260⑈ ⑆111102758⑆ ⑈2165171⑈

the city of RIDGELAND

police department

August 27, 2018

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Special Event Permit – CSpire (Company Picnic)

I have attached a request for a Special Event Permit from Clayton Branch with CSpire. This event is a company picnic scheduled Thursday, October 4, 2018, from 2:00 p.m. until 7:30 p.m. at Old Trace Park.

Mr. Branch is expecting a crowd of approximately 300 throughout the day and the facilities at Old Trace Park will be open to accommodate participants. Volunteers will be responsible for clean-up upon completion of the event.

This event will not generate any overtime for the Ridgeland Police Department and the on duty shift will be able to assist if needed. I am enclosing checks in the amount of $100.00 and $1,000.00 representing the requisite filing fee and bond money. Also enclosed are the Permit to Play On-Premises Music and Facility Use applications.

Your approval will be greatly appreciated.

CC: Lt. Tony Willridge

Attachment (1)

115 west school street · ridgeland, ms 39157
ph: 601.856.2121 · www.ridgelandms.org

Gene F. McGee, cmo - mayor · John R. Neal - chief of police
board of aldermen: D.I. Smith, cmo - at-large · Ken Heard, cmo - ward 1 · Chuck Gautier, cmo - ward 2
Kevin Holder, cmo, mayor pro tempore - ward 3 · Brian P. Ramsey, cmo - ward 4 · Bill Lee - ward 5 · Wesley Hamlin, cmo - ward 6

the city of RIDGELAND

CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION

(Please allow minimum 30 days for approval)

EVENT NAME: C Spire Family Picnic

EVENT LOCATION: Old Trace PARK

EVENT DATE: Beginning Oct 4, 2018 to Ending OCT 4 2018 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 2:00pm to Ending 7:30pm

TYPE OF EVENT: C Spire Family Cookout - Games - music - NON A/C

EVENT POINT OF CONTACT: Clayton Branch CELL NUMBER: 601-606-8654
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: C SPIRE

ADDRESS: 1018 Highland Colony Pkwy CITY/STATE/ZIP: Ridgeland MS 39157

ESTIMATED CROWD SIZE: 300 NUMBER OF EVENT PERSONNEL: 20

ARRANGEMENTS FOR RESTROOM FACILITIES: ☐ YES ☐ NO LOCATION:

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: Self - Volunteers

RECYCLING PROGRAM FOR WASTE: ☐ YES ☒ NO DETAILS:

The City of Ridgeland will assist organizers in planning and locating recycle bins for recyclable waste through local companies. Event organizers are encouraged to maintain the City of Ridgeland's vision of a green environment by having your event recycle its waste.

Will the organizers of this event use the services of an UAS (unmanned aircraft system): ☐ YES ☒ NO
If Yes, who is the operator of the system: Cell Number:
If an UAS/Drone will be utilized, a copy of the following required documents must be attached to this application:

- Section 333 Exemption or Aircraft Certification
- Certificate of Authorization (COA)
- Aircraft Registration and Markings
- Pilot Certificate

FIRST AID/MEDICAL STATION(s): ☐ YES ☒ NO LOCATION(s):

POLICE/SECURITY PERSONNEL REQUIRED: ☐ Police Dept. Assigned ☐ Self-Hired ☒ Not Applicable

ASSISTANCE FROM OTHER CITY DEPARTMENTS: ☐ Fire Department ☐ Public Works/Streets ☐ Recreation/Parks

Applicant Printed Name: Clayton Branch Contact Number: 601-606-8654

Applicant Signature: Date: 8-10-18

Application Instructions

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). City of Ridgeland Special Events Ordinance section 10-33(2) requires adequate security be provided at special events. This requirement is one security officer for every 400 people in attendance. A private security company may be used but preference shall be given to the hiring of off duty personnel. The assistance from Ridgeland Police Department for road course races/walks to secure intersections shall not be considered as part of the security requirement. The personnel assigned for traffic control are in addition to any requirement for on site security personnel required in the ordinance.

3). If the event is to have outdoor music, a Permit to Play on Premises Music will be required from the applicant agreeing to comply with the noise ordinance of the City of Ridgeland, MS.

4). If there is a need for Police Dept., Fire Dept., Public Works Dept. and/or Rec/Parks Dept. personnel to work in controlling the special event, the applicant will agree to pay this cost from the filing of a bond fee.

5). The applicant may be required to post a bond fee in the minimum amount of one thousand dollars ($1,000.00) with the City Clerk. This is to ensure 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.

6). Submit the above application and information to the Office of the Chief of Police with a non-refundable filing fee of one hundred dollars ($100.00) along with the above referenced bond fee. This application will be forwarded to the Patrol Division Commander or a designee who will review the application for all required documentation. This application and documentation will be presented to the Ridgeland Board of Aldermen for subsequent approval. **Please allow a minimum of 30 days to complete the process and receive approval.**

7). Event organizers should submit a map outlining the area where an event is to be held. Points of interest (entrance/exit points, first aid stations, etc…) shall be included on this map. If the event is a road race/walk, a map reflecting the proposed course route along with a description of the route shall be included. If any portion of the route will include sections of the Natchez Trace Parkway, you must first obtain approval from the Natchez Trace Chief (phone no. 662-680-4014; Ridgeland office 601-856-7321) and documentation reflecting this approval must be submitted with this application.

8). If the event is to be held at Old Trace Park and/or Madison Landing, you must first seek approval from PRVWSD Parks and Recreation (601-856-6319) and obtain a Facility Use Application which must be submitted with this application.

9). The number of event personnel will represent the number of people from the organization who will be assisting with the overall operation of the event. This will include any volunteers from the organization.

10). The arrangements for restroom facilities as addressed in the Ridgeland Code of Ordinances indicate 1 restroom per 150 people in attendance. These may be portable restrooms or existing restroom structures.

11). The event organizer or organization will be responsible for clean-up at the conclusion of the event. The City of Ridgeland encourages organizations to participate in a recycle program for any waste or debris to be discarded.

12). The first aid station located on the event site shall be manned by a state certified EMT.

13). The number of police/security personnel shall be determined by the expected crowd size. The event organizer may staff the event to satisfy this requirement through off-duty law enforcement personnel. The Ridgeland Police Department will assist the organizers if they choose the police department assigned option, or the event organizers may choose the self-hire option to select their own personnel to comply with the ordinance.

For Police Department Use Only

This application was received by the Ridgeland Police Department on 8/10/18 and has been reviewed by the appropriate personnel. This application has been APPROVED / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Alderman meeting to be held on 9-4-18.

Chief of Police or Designee: _____ DATE: 28 AUG 2018

Number of Overtime Officers: Ø Estimated OT Cost: Ø

Additional Overtime Cost for City Departments: FIRE Ø P/W Ø REC/PARKS Ø

the city of RIDGELAND

CITY OF RIDGELAND
APPLICATION FOR
PERMIT TO PLAY ON PREMISES MUSIC

(Please allow minimum 30 days for approval)

POLICE RIDGELAND

DATE OF APPLICATION: 8-10-18

EVENT NAME: C Spire Family Picnic

EVENT LOCATION: Old Trace Park

DESCRIPTION OF ON-PREMISES ACTIVITY: Cooking - Games - music - Fellowship bounce/blowup houses/slides

DATE OF ACTIVITY: Beginning Oct 4 2018 to Ending OCT 4 2018

HOURS OF ACTIVITY: Beginning 2:00pm to Ending 7:30pm

ACTIVITY POINT OF CONTACT: Clayton Branch CELL NUMBER: 601 606 8654
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Cspire

ADDRESS: 1018 Highland Colony Pkwy CITY/STATE/ZIP: Ridgeland MS 39157

MAXIMUM NOISE LEVEL (In Decibels) TO BE EMITTED AT NEAREST PREMISES BOUNDARY: Unknown

PROVIDE 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: Small 4person or 5person Jazz band. Music will not be played as a concert, but as an addition to our picnic.

THE CHIEF OF POLICE SHALL HAVE THE AUTHORITY TO REVOKE ANY PERMIT ISSUED.

Applicants Signature: Clayton Branch Date: 08-10-18

☑ APPROVED Chief of Police or Designee:: [signature]

☐ DENIED Date: 28 AUG 2018

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.

BARNETT RESERVOIR
PEARL RIVER VALLEY WATER SUPPLY DISTRICT

FACILITY USE APPLICATION

1. Name of Facility: Old Trace Park Event Name: C Spire Family Picnic

2. Date Requested October 4, 2018 Time of Event: 2:00pm To Dark
   Some people will be there early to begin cooking and setting up the area. Probably around 9:00am.

3. Sponsoring Organization: C Spire
   Address: 1018 Highland Colony Parkway
   Contact Person: Linda Middlebrook Contact Number: 601.487.5222
   Email Address: lmiddlebrook@cspire.com

4. How many people do you anticipate attending the event? 350 -400

5. Will Concessions or Products be sold: Yes: ____ No: x
   Will a Gate Fee be charged: Yes: ____ No: x
   Will Service Fees be charged: Yes: ____ No: x

6. Will there be amplified music at event? (not to exceed 90 decibels) Yes: x No: ____

7. Will there be equipment / structures brought in for set-up? Yes: x No: ____

8. State in detail the nature of the event. Please use map to show location of event and its activities within the facility.
   This event will be an employee / family picnic for the Network team at C Spire. There will be grilling, socializing, games like Cornhole and Horseshoes, Inflatable bounce items, and a small band for music.

9. State in detail your traffic control plan. Please use map to show details.
   Unsure – will likely coordinate parking within the available spaces and request that people carpool where available to minimize vehicles.

10. State in detail your public toilet service plan:
    What options are available for the park? Will C Spire be required to rent portable toilets or are they available for rent through the park?

11. Certificate of Liability Insurance is required. Must be submitted to the PRV Parks & Recreation Department 10 days prior to event. ($1Million minimum)

    Available and will be provided.

PERMIT WILL NOT BE VALID WITHOUT THE FOLLOWING SIGNATURES:

City of Ridgeland Special Events Permit
OR Rankin County Sheriff's Department: _____

Chief Perry Waggener of the PRVWSD Reservoir Police: _____

PRVWSD Parks & Recreation Department: _____

BARNETT RESERVOIR
PEARL RIVER VALLEY WATER SUPPLY DISTRICT

The use of PRVWSD facilities are allowed for special events with acknowledgement of the following use restrictions and policies:

1. ACCESS TO STAGE OR GROUNDS: It is the policy the District's parks that only authorized vehicles are allowed to access grass areas. When setting up and breaking down the special event, PRVWSD staff must be present when any equipment or vehicle is moved onto grass or fields within the parks. Underground water and electrical service lines must be monitored by staff and staff must determine the soil conditions for such traffic. ONLY those vehicles loading or unloading equipment will be allowed as directed by District staff. Event staff and volunteers must park in designated areas within the parking lots. Any damage to park services or grounds due to unauthorized access will become the responsibility of the special event.

2. CLEAN-UP: It is the responsibility of the Special Event to return the park to its original condition, free of trash and debris.
   All dumpsters or garbage collection unit(s), portable restroom unit(s), hand wash station(s), service/product trailer(s) and event equipment must be removed from the park within 24 hours of the special event. Failure to remove such from the site within 24 hours will result in a forfeiture of deposit. Units left in the park after 24 hours will result in an additional fee of $250 per day for the special event.

3. ALCOHOL: If the Special Event has not requested and received a "Special Alcohol Permit" as issued by the PRVWSD Board of Directors for the event, there will be no alcohol consumption or possession allowed within the parks. PRVWSD officer(s) will be onsite and will issue citations for violations. Failure to comply with this regulation can result in event termination.

4. GLASS CONTAINERS: NO GLASS containers are allowed within the parks of the District. NO EXCEPTIONS. Citations will be issued for violations.

I understand these park use restrictions and policies and agree to same.

Responsible Party	C Spire Family Picnic Special Event	8-10-18 Date

PRVWSD PARKS & RECREATION DEPARMENT
P.O. BOX 2180 RIDGELAND, MS 39158
Phone: 601-856-6574 Fax: 601-856-2585

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

c spire wireless

Provided by Cellular South, Inc.
1018 Highland Colony Parkway, Suite 330
Ridgeland, MS 39157

TRUSTMARK
NATIONAL BANK
JACKSON, MS

85-27
653

Check# 749118
Date: Aug 16, 2018

PAY One Hundred Dollars And Zero Cents*****

*****100.00

To The Order Of
CITY OF RIDGELAND
P O BOX 875
RIDGELAND,MS 39158

Sheila Monaghan

VOID AFTER 90 DAYS

⑈749118⑈ ⑆065300279⑆ ⑈1007819600⑈

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

c spire wireless

Provided by Cellular South, Inc.
1018 Highland Colony Parkway, Suite 330
Ridgeland, MS 39157

TRUSTMARK
NATIONAL BANK
JACKSON, MS

85-27
653

Check# 749101
Date: Aug 16, 2018

PAY One Thousand Dollars And Zero Cents*****

*****1,000.00

To The Order Of
CITY OF RIDGELAND
P O BOX 875
RIDGELAND,MS 39158

Sheila Monaghan

VOID AFTER 90 DAYS

⑈749101⑈ ⑆065300279⑆ ⑈1007819600⑈

the city of RIDGELAND

police department

August 27, 2018

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Special Event – Southern AgCredit (Jingle Bell Jog)

I have attached a request for a Special Event Permit from Lylla Joe with Southern AgCredit. This event is the Jingle Bell Jog to include ½ marathon, 10K, 5K and Fun Run scheduled Saturday, December 1, 2018 from 8:00 a.m. to 12:00 p.m. The marathon will begin at Madison Central High School where participants will run south on Highland Colony Parkway into the City of Ridgeland. Course route is attached for your review. The route on Highland Colony Parkway will be coned off.

Ms. Joe is expecting approximately 800 to 1000 participants for the race and portable restrooms will be available on site. A first aid/medical station will also be located on site with the assistance of Pafford Medical Services. Southern AgCredit staff and volunteers will be responsible for setting up and cleaning up upon conclusion of this event.

Participants will pick up their packets on Friday, November 30, 2018 throughout the day at Southern AgCredit located at 402 West Parkway Place from 12:00 p.m. to 8:00 p.m. They will have a small sound system at the office to announce names of participants as they arrive to pick up their packets. Southern AgCredit will be open to participants this date for use of its facilities.

This event will generate overtime for the police department as there are fourteen (14) posts that need to be manned for approximately 3 hours each for participant safety. At a rate of $27.00 per hour, the approximate cost of overtime will be $1,134.00.

A check in the amount of $1,100.00 representing requisite filing fee and bond money is attached. Also included is the Application for Permit to Play On-Premises Music.

Your consideration and approval will be greatly appreciated.

CC: Lt. Tony Willridge

Attachments (2)

115 west school street · ridgeland, ms 39157
ph: 601.856.2121 · www.ridgelandms.org

Gene F. McGee, cmo - mayor · John R. Neal - chief of police
board of aldermen: D.I. Smith, cmo - at-large · Ken Heard, cmo - ward 1 · Chuck Gautier, cmo - ward 2
Kevin Holder, cmo, mayor pro tempore - ward 3 · Brian P. Ramsey, cmo - ward 4 · Bill Lee - ward 5 · Wesley Hamlin, cmo - ward 6

mailed 7/30

the city of RIDGELAND

CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION

(Please allow minimum 30 days for approval)

EVENT NAME: Southern AgCredit Fit for Ag Jingle Bell Jog

EVENT LOCATION: Madison Central High School

EVENT DATE: Beginning 12/1/18 to Ending _____ Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 8AM to Ending 12PM

TYPE OF EVENT: Half marathon, 10K, 5K, fun run

EVENT POINT OF CONTACT: Lylla Joe CELL NUMBER: 601-259-1355
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Southern AgCredit, ACA

ADDRESS: 402 W Parkway Pl CITY/STATE/ZIP: Ridgeland, MS 39157

ESTIMATED CROWD SIZE: 800 - 1000 NUMBER OF EVENT PERSONNEL: 100

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: Parking lot - portable toilets

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: Volunteers

RECYCLING PROGRAM FOR WASTE: ☒ YES ☐ NO DETAILS: _____

The City of Ridgeland will assist organizers in planning and locating recycle bins for recyclable waste through local companies. Event organizers are encouraged to maintain the City of Ridgeland's vision of a green environment by having your event recycle its waste.

Will the organizers of this event use the services of an UAS (unmanned aircraft system): ☐ YES ☒ NO
If Yes, who is the operator of the system: _____ Cell Number: _____
If an UAS/Drone will be utilized, a copy of the following required documents must be attached to this application:

- Section 333 Exemption or Aircraft Certification
- Certificate of Authorization (COA)
- Aircraft Registration and Markings
- Pilot Certificate

FIRST AID/MEDICAL STATION(s): ☒ YES ☐ NO LOCATION(s): Pafford Medical Services / start-finish line

POLICE/SECURITY PERSONNEL REQUIRED: YES ☒ Police Dept. Assigned ☐ Self-Hired ☐ Not Applicable

ASSISTANCE FROM OTHER CITY DEPARTMENTS: ☐ Fire Department ☐ Public Works/Streets ☐ Recreation/Parks

Applicant Printed Name: Lylla Joe Contact Number: 601-259-1355

Applicant Signature: Lylla Joe Date: 7/20/18

Application Instructions

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). City of Ridgeland Special Events Ordinance section 10-33(2) requires adequate security be provided at special events. This requirement is one security officer for every 400 people in attendance. A private security company may be used but preference shall be given to the hiring of off duty personnel. The assistance from Ridgeland Police Department for road course races/walks to secure intersections shall not be considered as part of the security requirement. The personnel assigned for traffic control are in addition to any requirement for on site security personnel required in the ordinance.

3). If the event is to have outdoor music, a Permit to Play on Premises Music will be required from the applicant agreeing to comply with the noise ordinance of the City of Ridgeland, MS.

4). If there is a need for Police Dept., Fire Dept., Public Works Dept. and/or Rec/Parks Dept. personnel to work in controlling the special event, the applicant will agree to pay this cost from the filing of a bond fee.

5). The applicant may be required to post a bond fee in the minimum amount of one thousand dollars ($1,000.00) with the City Clerk. This is to ensure 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.

6). Submit the above application and information to the Office of the Chief of Police with a non-refundable filing fee of one hundred dollars ($100.00) along with the above referenced bond fee. This application will be forwarded to the Patrol Division Commander or a designee who will review the application for all required documentation. This application and documentation will be presented to the Ridgeland Board of Aldermen for subsequent approval. **Please allow a minimum of 30 days to complete the process and receive approval.**

7). Event organizers should submit a map outlining the area where an event is to be held. Points of interest (entrance/exit points, first aid stations, etc…) shall be included on this map. If the event is a road race/walk, a map reflecting the proposed course route along with a description of the route shall be included. If any portion of the route will include sections of the Natchez Trace Parkway, you must first obtain approval from the Natchez Trace Chief (phone no. 662-680-4014; Ridgeland office 601-856-7321) and documentation reflecting this approval must be submitted with this application.

8). If the event is to be held at Old Trace Park and/or Madison Landing, you must first seek approval from PRVWSD Parks and Recreation (601-856-6319) and obtain a Facility Use Application which must be submitted with this application.

9). The number of event personnel will represent the number of people from the organization who will be assisting with the overall operation of the event. This will include any volunteers from the organization.

10). The arrangements for restroom facilities as addressed in the Ridgeland Code of Ordinances indicate 1 restroom per 150 people in attendance. These may be portable restrooms or existing restroom structures.

11). The event organizer or organization will be responsible for clean-up at the conclusion of the event. The City of Ridgeland encourages organizations to participate in a recycle program for any waste or debris to be discarded.

12). The first aid station located on the event site shall be manned by a state certified EMT.

13). The number of police/security personnel shall be determined by the expected crowd size. The event organizer may staff the event to satisfy this requirement through off-duty law enforcement personnel. The Ridgeland Police Department will assist the organizers if they choose the police department assigned option, or the event organizers may choose the self-hire option to select their own personnel to comply with the ordinance.

For Police Department Use Only

This application was received by the Ridgeland Police Department on 8/1/18 and has been reviewed by the appropriate personnel. This application has been APPROVED / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Alderman meeting to be held on 9-4-18.

Chief of Police or Designee: _____ DATE: 28 AUG 2018

Number of Overtime Officers: 14 Estimated OT Cost: $1134.00

Additional Overtime Cost for City Departments: FIRE Ø P/W Ø REC/PARKS Ø

the city of RIDGELAND

CITY OF RIDGELAND
APPLICATION FOR
PERMIT TO PLAY ON PREMISES MUSIC

(Please allow minimum 3 weeks for approval)

DATE OF APPLICATION: 7/20/18

EVENT NAME: Southern AgCredit, Fit for Ag Jingle Bell Jog

EVENT LOCATION: Madison Central High School

DESCRIPTION OF ON-PREMISES ACTIVITY: half marathon, 10K, 5K, fun run

DATE OF ACTIVITY: Beginning 12/1/18 to Ending 12/1/18

HOURS OF ACTIVITY: Beginning 7AM to Ending 12pm

ACTIVITY POINT OF CONTACT: Lylla Joe CELL NUMBER: 601-259-1355
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Southern AgCredit, ACA

ADDRESS: 402 W Parkway Pl. CITY/STATE/ZIP: Ridgeland MS 39157

MAXIMUM NOISE LEVEL (In Decibels) TO BE EMITTED AT NEAREST PREMISES BOUNDARY:

PROVIDE 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: Sound system and 2 small speakers - sound should not carry further than the parking lot

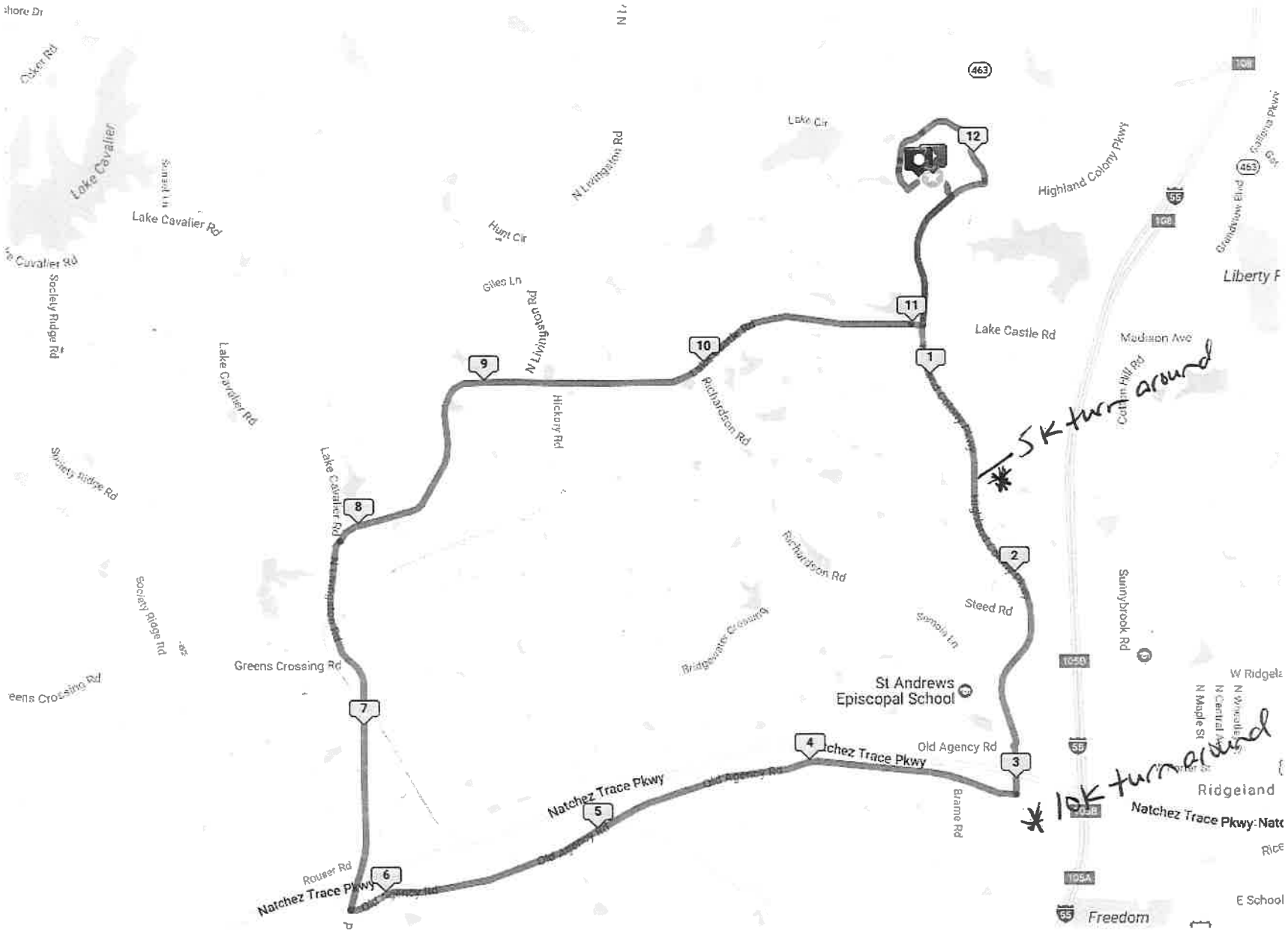
THE CHIEF OF POLICE SHALL HAVE THE AUTHORITY TO REVOKE ANY PERMIT ISSUED.

Applicants Signature: Lylla Joe Date: 7/20/18

☑ APPROVED Chief of Police or Designee:

☐ DENIED Date: 28 AUG 2018

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.


Lake Cavalier
Lake Cavalier Rd
Society Ridge Rd
Lake Cavalier Rd
Greens Crossing Rd
Lake Cavalier Rd
Hickory Rd
N Livingston Rd
Hunt Cir
Giles Ln
Richardson Rd
Richardson Rd
Bridgewater Crossing
Lake Cir
Highland Colony Pkwy
Lake Castle Rd
Madison Ave
Cottom Hill Rd
Steed Rd
Sunnybrook Rd
St Andrews Episcopal School
Old Agency Rd
Natchez Trace Pkwy
Natchez Trace Pkwy
Natchez Trace Pkwy
Brame Rd
Rouser Rd
Ridgeland
Freedom
5K turn around
10K turn around
1
2
3
4
5
6
7
8
9
10
11
12

POST ASSIGNMENT
SOUTHERN AGCREDIT JINGLE BELL JOG
HALF MARATHON
DECEMBER 1, 2018

Officer	Badge No.	Patrol Car	Post Assignment	Post #
S. Ladnier	141	295	Command	Rover
B. Johnson	153	339	HCP/Colony Park Blvd.	1
R. Jungers	146	329	HCP/Colony Park Blvd.	1
M. Witt	155	357	Township Avenue	2
C. Littleton	174	TBA	South Towne Ave.	3
C. Lewis	148	355	Steed Road	4
R. Bracey	66	319	Steed Road	4
C. Campbell	164	TBA	W. Parkway Pl/HCP	5
G. Waters	142	336	HCP/via Vecchio	6
M. Tate	166	358	Roundabout	7
J. Crawford	165	347	Roundabout	7
J. Lancaster	118	345	Old Agency Pkwy./HCP	8
G. West	151	328	Old Agency/N. Livingston	9
S. Young	34	316	Richardson Rd./Lake Castle	10

The race begins at 0800. There will be a briefing in roll call at 0700 hours. Officers are to wear their special assignment uniforms and will operate off Tac 2 radio channel.

Post 1

Work the intersection as runners come through. Allow runners the right of way and hold traffic as needed both north and south bound.

Post 2

Work the intersection as runners come through. Allow runners the right of way and hold traffic as needed, both north and south bound.

Post 3

Work the intersection as runners come through. Allow runners the right of way and hold traffic as needed, both north and south bound.

Post 4

Work the intersection and allow runners the right of way both north and south. You will have to contend with all the hotels that are just north of you as people leave them.

Post 5

Work this intersection as runners will be coming north and south. Allow runners the right of way.

Post 6

Work this intersection as runners go south, then turn around and come back north. You will mainly have to work the traffic when runners are coming north as there will not be much traffic as they go south.

Post 7

Monitor the intersection as runners go south and then turn around and come back north. Help cars get through roundabout.

Post 8

Park your vehicle at the turnaround and block the inside north bound lane so runners can turn around without worrying about traffic. You will also have to hold traffic as the Half Marathon runners make the transition onto Old Agency Parkway to go west. Once the last 10K has turned around and made it through the roundabout and the last marathon runner has made it onto Old Agency Parkway, monitor Old Agency Road assuring safety of runners.

Post 9

Work this intersection allowing runners the right of way north onto North Livingston Road, warning drivers that must go north to proceed with caution watching for runners. Once the last runner has gotten onto North Livingston, follow the end keeping traffic slow.

Post 10

Monitor this intersection as runners cross holding traffic as needed until the last runner has passed.

DOCUMENT IS PRINTED ON CHEMICALLY REACTIVE PAPER - THE BACK OF THIS DOCUMENT INCLUDES A TAMPER EVIDENT CHEMICAL WASH WARNING BOX

THE BACK OF THIS DOCUMENT INCLUDES MICROPRINTED ENDORSEMENT LINES

ORIGINAL DOCUMENT HAS RED KEYHOLE ICON THAT DISAPPEARS WITH HEAT

SOUTHERN AGCREDIT, FLCA
402 W. PARKWAY PLACE
RIDGELAND, MS 39157

JPMORGAN CHASE BANK, N.A.
ACCOUNTS PAYABLE

029226

56-1544/4

Date: 7/25/2018

Pay: One Thousand, One Hundred Dollars and No Cents

$1,100.00

TO THE ORDER OF
CITY OF RIDGELAND
P. O. BOX 217
RIDGELAND MS 39158-0217

BY

HEAT SENSITIVE
COLOR FADES WITH HEAT

⑈029226⑈ ⑆044115443⑆ 790383731⑈

the city of RIDGELAND

police department

August 29, 2018

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Chief of Police

SUBJECT: Special Event Permit – Ridgeland High School Homecoming Parade

I have attached a Special Event Permit request from Angela Bailey with the Ridgeland High School Athletic Booster Club. This event is their annual homecoming parade scheduled Thursday, September 27, 2018 from 4:30 p.m. until 9:00 p.m. and will be held at Ridgeland High School located at 586 Sunnybrook Road.

Ms. Bailey is expecting a crowd of approximately 1000 and the Titan Stadium will be open for use of its facilities along with portable restrooms on site to accommodate participants. The parade will begin at 7:00 p.m. at Holmes Community College and travel north on Sunnybrook Road to Titan Circle. RHS students and Booster Club members/volunteers will be responsible for clean-up upon completion of event.

This event will not generate overtime for the police department and we will only close Sunnybrook Road for approximately 15 minutes. Holmes Police Department, School Resource Officers and on-duty shift will be available for assistance. Ms. Bailey has requested that the filing fee and bond money be waived. Also attached is the Permit to Play On Premises Music application.

Your consideration and approval will be greatly appreciated.

CC: Lt. Tony Willridge

Attachment (2)

115 west school street · ridgeland, ms 39157
ph: 601.856.2121 · www.ridgelandms.org

Gene F. McGee, cmo - mayor · John R. Neal - chief of police
board of aldermen: D.I. Smith, cmo - at-large · Ken Heard, cmo - ward 1 · Chuck Gautier, cmo - ward 2
Kevin Holder, cmo, mayor pro tempore - ward 3 · Brian P. Ramsey, cmo - ward 4 · Bill Lee - ward 5 · Wesley Hamlin, cmo - ward 6

the city of RIDGELAND

CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION

(Please allow minimum 30 days for approval)

EVENT NAME: Ridgeland High School Homecoming Parade

EVENT LOCATION: Ridgeland High School

EVENT DATE: Beginning 9-27-18 to Ending 9-27-18 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 4:30pm to Ending 9:00pm

TYPE OF EVENT: Parade, peprally in football stadium, fireworks

EVENT POINT OF CONTACT: Angela Bailey CELL NUMBER: 601-668-3525
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Ridgeland Atheletic Booster Club

ADDRESS: 586 Sunnybrook Rd. CITY/STATE/ZIP: Ridgeland MS 39157

ESTIMATED CROWD SIZE: 1000 NUMBER OF EVENT PERSONNEL: 60

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: Inside stadium, porto john

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: RABC members, RHS staff, RHS Faculty, + Students

RECYCLING PROGRAM FOR WASTE: ☒ YES ☐ NO DETAILS:

The City of Ridgeland will assist organizers in planning and locating recycle bins for recyclable waste through local companies. Event organizers are encouraged to maintain the City of Ridgeland's vision of a green environment by having your event recycle its waste.

Will the organizers of this event use the services of an UAS (unmanned aircraft system): ☐ YES ☒ NO
If Yes, who is the operator of the system: Cell Number:
If an UAS/Drone will be utilized, a copy of the following required documents must be attached to this application:

- Section 333 Exemption or Aircraft Certification
- Certificate of Authorization (COA)
- Aircraft Registration and Markings
- Pilot Certificate

FIRST AID/MEDICAL STATION(s): ☒ YES ☐ NO LOCATION(s): Judges Tent

POLICE/SECURITY PERSONNEL REQUIRED: ☒ Police Dept. Assigned ☐ Self-Hired ☐ Not Applicable

ASSISTANCE FROM OTHER CITY DEPARTMENTS: ☒ Fire Department ☐ Public Works/Streets ☐ Recreation/Parks

Applicant Printed Name: Angela Bailey Contact Number: 601-668-3525

Applicant Signature: Angela Bailey Date: 8/26/18

Application Instructions

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). City of Ridgeland Special Events Ordinance section 10-33(2) requires adequate security be provided at special events. This requirement is one security officer for every 400 people in attendance. A private security company may be used but preference shall be given to the hiring of off duty personnel. The assistance from Ridgeland Police Department for road course races/walks to secure intersections shall not be considered as part of the security requirement. The personnel assigned for traffic control are in addition to any requirement for on site security personnel required in the ordinance.

3). If the event is to have outdoor music, a Permit to Play on Premises Music will be required from the applicant agreeing to comply with the noise ordinance of the City of Ridgeland, MS.

4). If there is a need for Police Dept., Fire Dept., Public Works Dept. and/or Rec/Parks Dept. personnel to work in controlling the special event, the applicant will agree to pay this cost from the filing of a bond fee.

5). The applicant may be required to post a bond fee in the minimum amount of one thousand dollars ($1,000.00) with the City Clerk. This is to ensure 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.

6). Submit the above application and information to the Office of the Chief of Police with a non-refundable filing fee of one hundred dollars ($100.00) along with the above referenced bond fee. This application will be forwarded to the Patrol Division Commander or a designee who will review the application for all required documentation. This application and documentation will be presented to the Ridgeland Board of Aldermen for subsequent approval. **Please allow a minimum of 30 days to complete the process and receive approval.**

7). Event organizers should submit a map outlining the area where an event is to be held. Points of interest (entrance/exit points, first aid stations, etc…) shall be included on this map. If the event is a road race/walk, a map reflecting the proposed course route along with a description of the route shall be included. If any portion of the route will include sections of the Natchez Trace Parkway, you must first obtain approval from the Natchez Trace Chief (phone no. 662-680-4014; Ridgeland office 601-856-7321) and documentation reflecting this approval must be submitted with this application.

8). If the event is to be held at Old Trace Park and/or Madison Landing, you must first seek approval from PRVWSD Parks and Recreation (601-856-6319) and obtain a Facility Use Application which must be submitted with this application.

9). The number of event personnel will represent the number of people from the organization who will be assisting with the overall operation of the event. This will include any volunteers from the organization.

10). The arrangements for restroom facilities as addressed in the Ridgeland Code of Ordinances indicate 1 restroom per 150 people in attendance. These may be portable restrooms or existing restroom structures.

11). The event organizer or organization will be responsible for clean-up at the conclusion of the event. The City of Ridgeland encourages organizations to participate in a recycle program for any waste or debris to be discarded.

12). The first aid station located on the event site shall be manned by a state certified EMT.

13). The number of police/security personnel shall be determined by the expected crowd size. The event organizer may staff the event to satisfy this requirement through off-duty law enforcement personnel. The Ridgeland Police Department will assist the organizers if they choose the police department assigned option, or the event organizers may choose the self-hire option to select their own personnel to comply with the ordinance.

For Police Department Use Only

This application was received by the Ridgeland Police Department on 8/27/18 and has been reviewed by the appropriate personnel. This application has been APPROVED / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Alderman meeting to be held on 9-4-18.

Chief of Police or Designee: _____ DATE: 29 AUG 2018

Number of Overtime Officers: Ø Estimated OT Cost: Ø

Additional Overtime Cost for City Departments: FIRE Ø P/W Ø REC/PARKS Ø

the city of RIDGELAND

CITY OF RIDGELAND
APPLICATION FOR
PERMIT TO PLAY ON PREMISES MUSIC

(Please allow minimum 30 days for approval)

DATE OF APPLICATION: 8/26/18

EVENT NAME: Ridgeland High School Homecoming Parade

EVENT LOCATION: Ridgelan High School

DESCRIPTION OF ON-PREMISES ACTIVITY: parade, outdoor pep rally, fireworks

DATE OF ACTIVITY: Beginning 9-27-18 to Ending 9-27-18

HOURS OF ACTIVITY: Beginning 4:30pm to Ending 9:00pm

ACTIVITY POINT OF CONTACT: Angela Bailey CELL NUMBER: 601-668-3525
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Ridgeland Athletic Booster Club

ADDRESS: 586 Sunnybrook Rd CITY/STATE/ZIP: Ridgeland MS 39157

MAXIMUM NOISE LEVEL (In Decibels) TO BE EMITTED AT NEAREST PREMISES BOUNDARY:

PROVIDE 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: all activity will take place on RHS Campus and will conclude by 9:00pm

THE CHIEF OF POLICE SHALL HAVE THE AUTHORITY TO REVOKE ANY PERMIT ISSUED.

Applicants Signature: Angela Bailey Date: 8-26-18

☑ APPROVED Chief of Police or Designee:

☐ DENIED Date: 29 AUG 2018

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.

POST ASSIGNMENT
Ridgeland High School
Homecoming Parade
Thursday September 27, 2018
1800 hours

Officer	Badge No.	Patrol Car	Post Assignment	Post #
Cpl. Chapin	85	MC/PC	Command	Rover/Lead
J. Finnegan	136	MC/PC	Course Lead	Rover
N. Bass	134	MC/PC	Course Lead	Rover
TBD*		PC	Sunnybrook Rd./ Holmes C.C. north parking lot	1
TBD		PC	Sunnybrook Rd./ Steed Rd.	2
TBD		PC	Sunnybrook Rd./ Titan Circle	3

There will be a briefing at **1830** hours at Holmes C.C. with officers on post no later than **1845** hours. Officers are to utilize **TAC-1** channel for the event and wear traffic safety vest. ***TBD** – shift supervisor will assign beat units to work this event.

Post 1

Officer will work traffic so that so that all north bound traffic is held as parade goers exit Holmes and make their way north on Sunnybrook Rd., once the last float exits the parking lot officer will maintain the end assuring participant safety until the parade reaches Titan Circle.

Post 2

Officer will hold traffic as the parade crosses Steed Rd., once the end of the parade clears the intersection officer will maintain the end of the parade assuring participant safety until they reach Titan Circle.

Post 3

Officer will hold south bound traffic as the parade makes its way north to Titan Circle. At the conclusion of the parade traffic will be allowed to resume normal operation.

the city of RIDGELAND

public works

MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Christopher W. Bryson, P.E., City Engineer

DATE: August 30, 2018

RE: **RECOMMENDATION OF AWARD**
Lake Harbour Drive Extension
Phase "A", Box Culvert under Canadian National RR
HPP-8323-00(007)/LPA 104859-801200
City of Ridgeland, Madison County, Mississippi

We respectfully recommend to the Mayor and Board of Aldermen that award of the Contract on the above referenced project be made to Hemphill Construction Company in the amount of $4,987,485.00 in accordance with engineer's attached letter of recommendation, subject to the availability of budget funds, and subject to receiving concurrence by the Mississippi Transportation Commission.

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, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo, mayor pro tempore - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6

Waggoner Engineering, Inc.
143-A LeFleurs Square
Jackson, MS 39211-5525

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

601-355-9526 Voice
800-661-3733 Toll-Free
601-352-3945 Fax

www.waggonereng.com

WAGGONER

August 30, 2018

Mike McCollum, Director
Public Works Department
City of Ridgeland
P.O. Box 217
Ridgeland, MS 39158

RE: RECOMMENDATION OF CONTRACT AWARD
Lake Harbour Drive Box Culvert Under CN RR
Project No. HPP-8323-00(007)/104859-801200
Madison County

Dear Mike:

We are pleased to submit to you our bid tabulation for the Lake Harbour Drive Box Culvert Under CN RR project. Bids were received and opened at Ridgeland city Hall on Thursday, August 30, 2018 10:00 AM. A copy of the Certified Tabulation of Bids is attached.

Two bids were submitted ranging in total amounts from $4,987,485.00 to $4,997,785.80. The low bidder was Hemphill Construction Company with a total bid amount of $4,987,485.00. The Engineer's Opinion of Probable Cost for construction was $3,792,284.00. The low bid was 31% over the Engineer's Estimate (see attached).

After analyzing the contractor's unit prices in comparison to the engineering estimate, it is apparent that the disparity between the low bidder and the engineering estimate is largely confined within the unit price estimated for the pre-cast box culvert pay item. Adjusting the Engineering Estimate to reflect the contractor unit price for the pre-cast box culvert brings the engineering estimate in-line with the low bidder (±5%).

To arrive at a unit cost for the pre-cast box culvert, Waggoner obtained quotes from multiple suppliers, escalated those quotes to include additional costs associated with haul, labor, risk, and contractor profit margins. However, it is our opinion that the risk, whether real or perceived, associated with this project was such that contractor further escalated the unit cost to balance this risk.

Due to the time constraints placed on the contractor, third party involvement (namely CN Railroad), unique nature of the work, and overall complexity of the construction effort, we recommend that award of the contract be made to Hemphill Construction Company in the amount of $4,987,485.00 and in accordance with Section 102.07, paragraph (g) of the Mississippi Standard Specifications for Road and Bridge Construction, latest edition. Our recommendation of contract award as stated herein is made subject to availability of funds.

Waggoner Engineering, Inc.
143-A LeFleurs Square
Jackson, MS 39211-5525

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

601-355-9526 Voice
800-661-3733 Toll-Free
601-352-3945 Fax

www.waggonereng.com

WAGGONER

Thank you for this opportunity to be of service to you.

Sincerely,

Chad Edwards, P.E.
Project Engineer

Attachment

Recommended Concurrence

Gene F. McGee, Mayor, City of Ridgeland

Date

TABULATION OF BIDS
Waggoner Engineering, Inc.

PROJECT NUMBER: **STP-8323-00-(007)/104859-801200**
COUNTY: MADISON

PROJECT DESCRIPTION: CONSTRUCTION OF BOX BRIDGE UNDER CNIC RAILROAD IN ASSOCIATION WITH LAKE HARBOUR DRIVE EXTENSION

Line No.	PAY ITEM NO.	PLAN QUANTITY	UNIT	DESCRIPTION	Engineer's Estimate UNIT PRICE	Engineer's Estimate ITEM TOTAL	Eutaw Construction, 167 Orchard Lane, Madison, MS 39110 UNIT PRICE	Eutaw Construction ITEM TOTAL	Hemphill Construction, P.O. Drawer 879, Florence, MS 39073 UNIT PRICE	Hemphill Construction ITEM TOTAL
1	201-A001	1	LS	Clearing and Grubbing	$ 100,000.00	$ 100,000.00	XXXX	$ 400,000.00	XXXX	$ 496,910.50
2	202-B208	2,600	SY	Removal of Riprap	$30.00	$ 78,000.00	$ 15.00	$ 39,000.00	$ 30.00	$ 78,000.00
3	203-EX008	17,160	CY	Borrow Excavation, AH, FME, Class B15	$18.00	$ 308,880.00	$ 7.00	$ 120,120.00	$ 18.65	$ 320,034.00
4	203-G001	16,563	CY	Excess Excavation, FM, AH	$15.00	$ 248,445.00	$ 3.00	$ 49,689.00	$ 18.50	$ 306,415.50
5	206-A001	6,409	CY	Structure Excavation	$15.00	$ 96,135.00	$ 8.00	$ 51,272.00	$ 15.50	$ 99,339.50
6	209-A005	2,230	SY	Geotextile Stabilization, Type V, Non-Woven	$7.00	$ 15,610.00	$ 2.70	$ 6,021.00	$ 2.00	$ 4,460.00
7	213-C001	2	TON	Superphosphate	$1,000.00	$ 2,000.00	$ 1,060.00	$ 2,120.00	$ 900.00	$ 1,800.00
8	220-A001	4	ACRE	Insect Pest Control	$110.00	$ 440.00	$ 30.00	$ 120.00	$ 50.00	$ 200.00
9	225-A001	4	ACRE	Grassing	$2,000.00	$ 8,000.00	$ 1,770.00	$ 7,080.00	$ 1,850.00	$ 7,400.00
10	225-B001	2	TON	Agricultural Limestone	$150.00	$ 300.00	$ 210.00	$ 420.00	$ 200.00	$ 400.00
11	225-C001	8	TON	Mulch, Vegetative Mulch	$200.00	$ 1,600.00	$ 220.00	$ 1,760.00	$ 260.00	$ 2,080.00
12	226-A001	4	ACRE	Temporary Grassing	$1,500.00	$ 6,000.00	$ 1,100.00	$ 4,400.00	$ 1,250.00	$ 5,000.00
13	234-A001	965	LF	Temporary Silt Fence	$4.00	$ 3,860.00	$ 4.00	$ 3,860.00	$ 4.50	$ 4,342.50
14	237-A002	483	LF	Wattles, 20"	$6.00	$ 2,898.00	$ 5.00	$ 2,415.00	$ 6.00	$ 2,898.00
15	249-A001	297	TON	Riprap for Erosion Control	$70.00	$ 20,790.00	$ 65.00	$ 19,305.00	$ 85.00	$ 25,245.00
16	304-F002	2,126	TON	Size 610 Crushed Stone Base	$65.00	$ 138,190.00	$ 55.00	$ 116,930.00	$ 52.00	$ 110,552.00
17	601-B001	7	CY	Class "B" Structural Concrete, Minor Structures	$1,500.00	$ 10,500.00	$ 2,500.00	$ 17,500.00	$ 1,300.00	$ 9,100.00
18	602-A001	301,260	LBS	Reinforcing Steel	$1.10	$ 331,386.00	$ 1.31	$ 394,650.60	$ 1.00	$ 301,260.00
19	603-CA026	88	LF	24" Reinforced Concrete Pipe, Class III	$75.00	$ 6,600.00	$ 60.00	$ 5,280.00	$ 130.00	$ 11,440.00
20	603-CA066	220	LF	42" Reinforced Concrete Pipe, Class III	$200.00	$ 44,000.00	$ 90.00	$ 19,800.00	$ 137.00	$ 30,140.00
21	603-CB007	1	EA	42" Reinforced Concrete End Section	$2,500.00	$ 2,500.00	$ 2,000.00	$ 2,000.00	$ 3,250.00	$ 3,250.00
22	603-SB029	1	EA	24" Branch Connections, Stub into Concrete Box Culvert Wingwall	$3,000.00	$ 3,000.00	$ 2,300.00	$ 2,300.00	$ 1,750.00	$ 1,750.00
23	603-SB046	1	EA	42" Branch Connections, Stub into Box Culvert	$3,500.00	$ 3,500.00	$ 3,600.00	$ 3,600.00	$ 2,150.00	$ 2,150.00
24	612-B001	402	CY	Flowable Fill, Non-Excavatable	$250.00	$ 100,500.00	$ 160.00	$ 64,320.00	$ 55.00	$ 22,110.00
25	618-A001	1	LS	Maintenance of Traffic	$ 50,000.00	$ 50,000.00	XXXX	$ 60,500.00	XXXX	$ 6,000.00
26	619-D1001	84	SF	Standard Roadside Construction Signs, Less than 10 Square Feet	$ 15.00	$ 1,260.00	$ 8.20	$ 688.80	$ 10.00	$ 840.00
27	619-D2001	32	SF	Standard Roadside Construction Signs, 10 Square Feet or More	$ 15.00	$ 480.00	$ 8.20	$ 262.40	$ 10.00	$ 320.00
28	619-G4001	24	LF	Barricades, Type III, Double Faced	$ 20.00	$ 480.00	$ 23.00	$ 552.00	$ 22.00	$ 528.00
29	620-A001	1	LS	Mobilization	$ 150,000.00	$ 150,000.00	XXXX	$ 250,000.00	XXXX	$ 350,000.00
30	699-A001	1	LS	Roadway Construction Stakes	$ 20,000.00	$ 20,000.00	XXXX	$ 50,000.00	XXXX	$ 50,000.00
31	803-D006	520	LF	HP 14 x 73 Steel Piling	$ 80.00	$ 41,600.00	$ 75.00	$ 39,000.00	$ 125.00	$ 65,000.00
32	804-B001	1,007	CY	Box Bridge Concrete, Class B	$ 620.00	$ 624,340.00	$ 1,100.00	$ 1,107,700.00	$ 720.00	$ 725,040.00
33	815-A007	1,058	TON	Loose Riprap, Size 300	$ 80.00	$ 84,640.00	$ 65.00	$ 68,770.00	$ 85.00	$ 89,930.00
34	815-F002	150	TON	Sediment Control Stone	$ 85.00	$ 12,750.00	$ 45.00	$ 6,750.00	$ 65.00	$ 9,750.00
35	907-899-A001	1	LS	Railway-Highway Provisions	$ 100,000.00	$ 100,000.00	XXXX	$ 70,000.00	XXXX	$ 40,000.00
36	L00038:907-603-PA50	208	LF	14' x 12' Precast Concrete Box Culvert	$ 4,200.00	$ 873,600.00	$ 8,700.00	$ 1,809,600.00	$ 8,600.00	$ 1,788,800.00
37	L00040:907-802-PP50	1	LS	Temporary Steel Sheet Piling	$ 300,000.00	$ 300,000.00	XXXX	$ 200,000.00	XXXX	$ 15,000.00
				TOTAL BID		$ 3,792,284.00		$ 4,997,785.80		$ 4,987,485.00

THIS IS TO CERTIFY THAT THIS IS A TRUE AND ACCURATE TABULATION OF BIDS FOR THE LAKE HARBOUR DRIVE BOX CULVERT PROJECT (HPP-8323-00(007)/104859-801200 THAT WERE RECEIVED BY THE CITY OF RIDGELAND ON AUGUST 30, 2018.

CERTIFIED BY: Chad Edwards

Chad Edwards, P.E., Project Engineer

CHADWICK T. EDWARDS
LICENSED PROFESSIONAL ENGINEER
19733
STATE OF MISSISSIPPI

8-30-18
Chad Edwards

the city of RIDGELAND

public works

MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Christopher W. Bryson, P.E., City Engineer

DATE: August 24, 2018

RE: **RECOMMENDATION OF AWARD**
East Jackson Street Multi-Use Path
U.S. Highway 51 to Trace Ridge Drive
STP-0213-00(031) LPA / 106573-701000
City of Ridgeland, Madison County, Mississippi

Bids were opened for the East Jackson Street Multi-Use Path on Wednesday, August 22, 2018 at 11:00 AM. Three hard copy bids were submitted in sealed envelopes, and no bids were submitted electronically. The Base Bid amounts ranged from $551,557.90 to $630,895.50. A copy of the Certified Tabulation of Bids is attached.

The low bidder was Simmons Erosion Control, Inc. whose Base Bid amount was $551,557.90. The low bid was 17% over the Engineer's Estimate of $473,247.00. There were inadvertent errors corrected on the low bidder's Bid Form for Pay Item 237-A001 and Pay Item 602-A001 where the bidder failed to extend his Unit Price to the correct quantity. These corrections were made in accordance with the Contract Documents, and, increased the Bidder's Total Base Bid by $3,657.95. The proper proposal documentation, including bid bond, appears to be in order as required by the contract documents. **Therefore, we recommend award of the Contract be made to Simmons Erosion Control, Inc. in their Base Bid amount of $551,557.90 subject to the availability of budget funds and Concurrence by the Mississippi Transportation Commission.**

We further request the Mayor and Board of Aldermen approve an increase in the FY2019 budget for the East Jackson Street Multi-Use Path Fund, Contractor Account (304-601-750) in the amount of $90,000.00 to provide adequate funds for the project's construction, testing and contingency costs. There are $300,000 in Federal Funds allocated for this project. The LOCAL amount required from the City of Ridgeland to complete this project is $306,713.69 which is the difference between the total construction cost, including testing and contingency, and the federal funding.

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, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo, mayor pro tempore - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6

CERTIFIED BID TABULATION

EAST JACKSON STREET MULTI-USE PATH
FEDERAL AID PROJECT NO. STP-0213-00(031) LPA / 106573-701000
CITY OF RIDGELAND, MISSISSIPPI
AUGUST 2018

				ENGINEER'S ESTIMATE		SIMMONS EROSION CONTROL, INC. P.O. BOX 206 LAKE, MS 39092 601-775-3305 COR # 12263-MC			
ITEM NO	DESCRIPTION	UNIT	ESTIMATED QUANTITY	ESTIMATED UNIT COST	ESTIMATED TOTAL COST	UNIT COST	TOTAL COST	$ INCREASE/ (DECREASE)	% INCREASE/ (-) DECREASE
201-A001	CLEARING AND GRUBBING	LS	1	$ 5,000.00	$ 5,000.00	$ 10,000.00	$ 10,000.00	$ 5,000.00	100%
202-B007	REMOVAL OF ASPHALT PAVEMENT, ALL DEPTHS	SY	895	$ 5.00	$ 4,475.00	$ 20.00	$ 17,900.00	$ 13,425.00	300%
202-B081	REMOVAL OF CONCRETE SIDEWALKS & DRIVEWAY, ALL DEPTHS	SY	82	$ 50.00	$ 4,100.00	$ 30.00	$ 2,460.00	$ (1,640.00)	-40%
202-B088	REMOVAL OF CURB & GUTTER, ALL TYPES	LF	163	$ 18.00	$ 2,934.00	$ 15.00	$ 2,445.00	$ (489.00)	-17%
202-B165	REMOVAL OF INLETS, ALL SIZES	EA	1	$ 800.00	$ 800.00	$ 1,100.00	$ 1,100.00	$ 300.00	38%
202-B191	REMOVAL OF PIPE, 8" AND ABOVE	LF	16	$ 50.00	$ 800.00	$ 25.00	$ 400.00	$ (400.00)	-50%
202-B057	REMOVAL OF CONCRETE JUNCTION BOX, MANHOLE AND INLET, ALL SIZES	EA	1	$ 800.00	$ 800.00	$ 1,000.00	$ 1,000.00	$ 200.00	25%
203-A001	UNCLASSIFIED EXCAVATION, FM, AH	CY	270	$ 20.00	$ 5,400.00	$ 18.50	$ 4,995.00	$ (405.00)	-8%
203-EX041	BORROW EXCAVATION, AH, LVM, Class B9-6	CY	300	$ 30.00	$ 9,000.00	$ 30.00	$ 9,000.00	$ -	0%
203-G002	EXCESS EXCAVATION, LVM, AH	CY	50	$ 30.00	$ 1,500.00	$ 30.00	$ 1,500.00	$ -	0%
206-A001	STRUCTURE EXCAVATION	CY	81	$ 20.00	$ 1,620.00	$ 30.00	$ 2,430.00	$ 810.00	50%
211-A001	TOPSOIL FOR SLOPE TREATMENT, FROM RIGHT-OF-WAY	SY	1,493	$ 7.00	$ 10,451.00	$ 4.50	$ 6,718.50	$ (3,732.50)	-36%
216-A001	SOLID SODDING	SY	1,493	$ 7.00	$ 10,451.00	$ 6.00	$ 8,958.00	$ (1,493.00)	-14%
219-A001	WATERING	KGAL	60	$ 20.00	$ 1,200.00	$ 20.00	$ 1,200.00	$ -	0%
225-A001	GRASSING	ACRE	1	$ 2,500.00	$ 2,500.00	$ 2,800.00	$ 2,800.00	$ 300.00	12%
225-B001	AGRICULTURAL LIMESTONE	TON	1	$ 1,000.00	$ 1,000.00	$ 200.00	$ 200.00	$ (800.00)	-80%
225-C001	MULCH, VEGETATIVE MULCH	TON	1	$ 1,000.00	$ 1,000.00	$ 260.00	$ 260.00	$ (740.00)	-74%
234-A001	TEMPORARY SILT FENCE	LF	2,213	$ 2.00	$ 4,426.00	$ 3.00	$ 6,639.00	$ 2,213.00	50%
237-A001	WATTLES, 12"	LF	620	$ 5.00	$ 3,100.00	$ 6.50	$ 4,030.00	$ 930.00	30%
304-F001	3/4" AND DOWN CRUSHED STONE BASE	TON	480	$ 60.00	$ 28,800.00	$ -	$ -	$ (28,800.00)	-100%
OR					$ -		$ -	$ -	#DIV/0!
304-F002	SIZE 610 CRUSHED STONE BASE	TON	480	$ 60.00	$ 28,800.00	$ 68.00	$ 32,640.00	$ 3,840.00	13%
OR					$ -		$ -	$ -	#DIV/0!
304-F003	SIZE 825B CRUSHED STONE BASE	TON	480	$ 60.00	$ 28,800.00	$ -	$ -	$ (28,800.00)	-100%
307-S001	BITUMINOUS CURING SEAL	GAL	574	$ 5.00	$ 2,870.00	$ 6.50	$ 3,731.00	$ 861.00	30%
403-A006	19-mm, ST, ASPHALT PAVEMENT	TON	320	$ 120.00	$ 38,400.00	$ 162.35	$ 51,952.00	$ 13,552.00	35%
403-A015	9.5-mm, ST, ASPHALT PAVEMENT	TON	160	$ 150.00	$ 24,000.00	$ 178.00	$ 28,480.00	$ 4,480.00	19%
407-A001	ASPHALT FOR TACK COAT	GAL	485	$ 5.00	$ 2,425.00	$ 6.50	$ 3,152.50	$ 727.50	30%
503-C010	SAW CUT, FULL DEPTH	LF	1,378	$ 15.00	$ 20,670.00	$ 13.00	$ 17,914.00	$ (2,756.00)	-13%
601-B001	CLASS "B" STRUCTURAL CONCRETE, MINOR STRUCTURES	CY	6	$ 2,000.00	$ 12,000.00	$ 1,825.00	$ 10,950.00	$ (1,050.00)	-9%
221-A001	CONCRETE PAVED DITCH	CY	3	$ 2,000.00	$ 6,000.00	$ 1,320.00	$ 3,960.00	$ (2,040.00)	-34%
602-A001	REINFORCING STEEL	LBS	440	$ 5.00	$ 2,200.00	$ 3.35	$ 1,474.00	$ (726.00)	-33%
604-B001	GRATINGS	LBS	1,000	$ 10.00	$ 10,000.00	$ 3.25	$ 3,250.00	$ (6,750.00)	-68%
907-608-D003	STAMPED AND COLORED CONCRETE SIDEWALK	SY	133	$ 220.00	$ 29,260.00	$ 110.00	$ 14,630.00	$ (14,630.00)	-50%
609-D001	COMBINATION CONCRETE CURB AND GUTTER TYPE 1	LF	692	$ 35.00	$ 24,220.00	$ 34.00	$ 23,528.00	$ (692.00)	-3%
608-C001	DETECTABLE WARNING PANELS	SF	160	$ 30.00	$ 4,800.00	$ 25.00	$ 4,000.00	$ (800.00)	-17%
614-B001	CONCRETE DRIVEWAY, WITH REINFORCEMENT	SY	224	$ 100.00	$ 22,400.00	$ 83.35	$ 18,670.40	$ (3,729.60)	-17%

CERTIFIED BID TABULATION

EAST JACKSON STREET MULTI-USE PATH
FEDERAL AID PROJECT NO. STP-0213-00(031) LPA / 106573-701000
CITY OF RIDGELAND, MISSISSIPPI
AUGUST 2018

				ENGINEER'S ESTIMATE		SIMMONS EROSION CONTROL, INC. P.O. BOX 206 LAKE, MS 39092 601-775-3305 COR # 12263-MC			
ITEM NO	DESCRIPTION	UNIT	ESTIMATED QUANTITY	ESTIMATED UNIT COST	ESTIMATED TOTAL COST	UNIT COST	TOTAL COST	$ INCREASE/ (DECREASE)	% INCREASE/ (-) DECREASE
809-A002	RETAINING WALL SYSTEM, GRAVITY TYPE	SF	171	$ 25.00	$ 4,275.00	$ 50.00	$ 8,550.00	$ 4,275.00	100%
809-A003	RETAINING WALL SYSTEM, MECHANICALLY STABILIZED	SF	520	$ 40.00	$ 20,800.00	$ 52.00	$ 27,040.00	$ 6,240.00	30%
603-A038	6" STEEL PIPE, WALL THICKNESS 0.134"	LF	30	$ 15.00	$ 450.00	$ 52.00	$ 1,560.00	$ 1,110.00	247%
603-CA003	15" REINFORCED CONCRETE PIPE, CLASS III	LF	80	$ 50.00	$ 4,000.00	$ 40.00	$ 3,200.00	$ (800.00)	-20%
603-CA011	18" REINFORCED CONCRETE PIPE, CLASS III	LF	16	$ 65.00	$ 1,040.00	$ 80.00	$ 1,280.00	$ 240.00	23%
907-258-PP004	BOLLARDS, PER PLANS	EA	24	$ 250.00	$ 6,000.00	$ 400.00	$ 9,600.00	$ 3,600.00	60%
907-607-PP003	FENCING, PER PLANS	LF	875	$ 60.00	$ 52,500.00	$ 100.00	$ 87,500.00	$ 35,000.00	67%
613-D005	ADJUSTMENT OF MANHOLE	EA	1	$ 1,000.00	$ 1,000.00	$ 1,800.00	$ 1,800.00	$ 800.00	80%
613-D009	ADJUSTMENT OF UTILITY APPURTENNANCE	EA	1	$ 800.00	$ 800.00	$ 325.00	$ 325.00	$ (475.00)	-59%
613-D010	ADJUSTMENT OF WATER METER	EA	3	$ 500.00	$ 1,500.00	$ 325.00	$ 975.00	$ (525.00)	-35%
613-D011	ADJUSTMENT OF WATER VALVE	EA	1	$ 500.00	$ 500.00	$ 325.00	$ 325.00	$ (175.00)	-35%
618-A001	MAINTENANCE OF TRAFFIC	LS	1	$ 25,000.00	$ 25,000.00	$ 23,500.00	$ 23,500.00	$ (1,500.00)	-6%
619-D1001	STANDARD ROADSIDE CONSTRUCTION SIGNS, LESS THAN 10 SQUARE FEET	SF	27	$ 10.00	$ 270.00	$ 10.50	$ 283.50	$ 13.50	5%
619-D2001	STANDARD ROADSIDE CONSTRUCTION SIGNS, 10 SQUARE FEET OR MORE	SF	144	$ 10.00	$ 1,440.00	$ 10.50	$ 1,512.00	$ 72.00	5%
619-G4005	BARRICADES, TYPE III, SINGLE FACED	LF	120	$ 15.00	$ 1,800.00	$ 21.00	$ 2,520.00	$ 720.00	40%
619-G5001	FREE STANDING PLASTIC DRUMS	EA	35	$ 50.00	$ 1,750.00	$ 60.00	$ 2,100.00	$ 350.00	20%
620-A001	MOBILIZATION	LS	1	$ 40,000.00	$ 40,000.00	$ 50,000.00	$ 50,000.00	$ 10,000.00	25%
907-626-G002	THERMOPLASTIC DETAIL STRIPE, YELLOW, 4" EQUIVALENT LENGTH	LF	520	$ 2.00	$ 1,040.00	$ 13.00	$ 6,760.00	$ 5,720.00	550%
907-626-H005	THERMOPLASTIC LEGEND, WHITE, 4" EQUIVALENT LENGTH	SF	136	$ 5.00	$ 680.00	$ 32.50	$ 4,420.00	$ 3,740.00	550%
630-A001	STANDARD ROADSIDE SIGNS, SHEET ALUMINUM, 0.080" THICKNESS	SF	64	$ 50.00	$ 3,200.00	$ 32.50	$ 2,080.00	$ (1,120.00)	-35%
630-K002	WELDED & SEAMLESS STEEL PIPE POSTS, 3"	LF	132	$ 50.00	$ 6,600.00	$ 105.00	$ 13,860.00	$ 7,260.00	110%
TOTAL BASE BID					**$ 473,247.00**		**$ 551,557.90**	**117%**	

THIS IS TO CERTIFY THAT THIS IS A TRUE AND ACCURATE TABULATION OF BIDS FOR THE EAST JACKSON STREET MULTI-USE PATH, PROJECT NO. STP-0213-00(031)/LPA 106573-701000, RECEIVED BY THE CITY OF RIDGELAND, MISSISSIPPI AT 11:00 AM CDT ON AUGUST 22, 2018.

CERTIFIED BY: C.W.B

CHRISTOPHER W. BRYSON, P.E.

CHRISTOPHER W. BRYSON
LICENSED PROFESSIONAL
ENGINEER
19730
STATE OF MISSISSIPPI

CERTIFIED BID TABULATION

EAST JACKSON STREET MULTI-USE PATH
FEDERAL AID PROJECT NO. STP-0213-00(031) LPA / 106573-701000
CITY OF RIDGELAND, MISSISSIPPI
AUGUST 2018

				BLURTON, BANKS & ASSOCIATES P.O. BOX 12448 JACKSON, MS 12448 601-957-2055 COR # 04885-SC				HEMPHILL CONSTRUCTION COMPANY, INC. P.O. DRAWER 879 FLORENCE, MS 39073 601-932-2060 COR # 02449-MC			
ITEM NO	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT COST	TOTAL COST	$ INCREASE/ (DECREASE)	% INCREASE/ (-) DECREASE	UNIT COST	TOTAL COST	$ INCREASE/ (DECREASE)	% INCREASE/ (-) DECREASE
201-A001	CLEARING AND GRUBBING	LS	1	$ 140,000.00	$ 140,000.00	$ 135,000.00	2700%	$ 59,950.00	$ 59,950.00	$ 54,950.00	1099%
202-B007	REMOVAL OF ASPHALT PAVEMENT, ALL DEPTHS	SY	895	$ 12.00	$ 10,740.00	$ 6,265.00	140%	$ 12.50	$ 11,187.50	$ 6,712.50	150%
202-B081	REMOVAL OF CONCRETE SIDEWALKS & DRIVEWAY, ALL DEPTHS	SY	82	$ 25.00	$ 2,050.00	$ (2,050.00)	-50%	$ 16.00	$ 1,312.00	$ (2,788.00)	-68%
202-B088	REMOVAL OF CURB & GUTTER, ALL TYPES	LF	163	$ 15.00	$ 2,445.00	$ (489.00)	-17%	$ 11.00	$ 1,793.00	$ (1,141.00)	-39%
202-B165	REMOVAL OF INLETS, ALL SIZES	EA	1	$ 2,200.00	$ 2,200.00	$ 1,400.00	175%	$ 750.00	$ 750.00	$ (50.00)	-6%
202-B191	REMOVAL OF PIPE, 8" AND ABOVE	LF	16	$ 25.00	$ 400.00	$ (400.00)	-50%	$ 35.00	$ 560.00	$ (240.00)	-30%
202-B057	REMOVAL OF CONCRETE JUNCTION BOX, MANHOLE AND INLET, ALL SIZES	EA	1	$ 2,200.00	$ 2,200.00	$ 1,400.00	175%	$ 750.00	$ 750.00	$ (50.00)	-6%
203-A001	UNCLASSIFIED EXCAVATION, FM, AH	CY	270	$ 20.00	$ 5,400.00	$ -	0%	$ 15.00	$ 4,050.00	$ (1,350.00)	-25%
203-EX041	BORROW EXCAVATION, AH, LVM, Class B9-6	CY	300	$ 30.00	$ 9,000.00	$ -	0%	$ 35.00	$ 10,500.00	$ 1,500.00	17%
203-G002	EXCESS EXCAVATION, LVM, AH	CY	50	$ 30.00	$ 1,500.00	$ -	0%	$ 30.00	$ 1,500.00	$ -	0%
206-A001	STRUCTURE EXCAVATION	CY	81	$ 45.00	$ 3,645.00	$ 2,025.00	125%	$ 30.00	$ 2,430.00	$ 810.00	50%
211-A001	TOPSOIL FOR SLOPE TREATMENT, FROM RIGHT-OF-WAY	SY	1,493	$ 12.00	$ 17,916.00	$ 7,465.00	71%	$ 2.00	$ 2,986.00	$ (7,465.00)	-71%
216-A001	SOLID SODDING	SY	1,493	$ 9.00	$ 13,437.00	$ 2,986.00	29%	$ 6.50	$ 9,704.50	$ (746.50)	-7%
219-A001	WATERING	KGAL	60	$ 10.00	$ 600.00	$ (600.00)	-50%	$ 20.00	$ 1,200.00	$ -	0%
225-A001	GRASSING	ACRE	1	$ 800.00	$ 800.00	$ (1,700.00)	-68%	$ 2,400.00	$ 2,400.00	$ (100.00)	-4%
225-B001	AGRICULTURAL LIMESTONE	TON	1	$ 200.00	$ 200.00	$ (800.00)	-80%	$ 300.00	$ 300.00	$ (700.00)	-70%
225-C001	MULCH, VEGETATIVE MULCH	TON	1	$ 600.00	$ 600.00	$ (400.00)	-40%	$ 360.00	$ 360.00	$ (640.00)	-64%
234-A001	TEMPORARY SILT FENCE	LF	2,213	$ 2.25	$ 4,979.25	$ 553.25	13%	$ 3.25	$ 7,192.25	$ 2,766.25	63%
237-A001	WATTLES, 12"	LF	620	$ 6.00	$ 3,720.00	$ 620.00	20%	$ 6.00	$ 3,720.00	$ 620.00	20%
304-F001	3/4" AND DOWN CRUSHED STONE BASE	TON	480	$ -	$ -	$ (28,800.00)	-100%	$ -	$ -	$ (28,800.00)	-100%
OR					$ -	$ -	#DIV/0!		$ -	$ -	#DIV/0!
304-F002	SIZE 610 CRUSHED STONE BASE	TON	480	$ 60.00	$ 28,800.00	$ -	0%	$ 71.00	$ 34,080.00	$ 5,280.00	18%
OR					$ -	$ -	#DIV/0!		$ -	$ -	#DIV/0!
304-F003	SIZE 825B CRUSHED STONE BASE	TON	480	$ -	$ -	$ (28,800.00)	-100%	$ -	$ -	$ (28,800.00)	-100%
307-S001	BITUMINOUS CURING SEAL	GAL	574	$ 7.20	$ 4,132.80	$ 1,262.80	44%	$ 3.00	$ 1,722.00	$ (1,148.00)	-40%
403-A006	19-mm, ST, ASPHALT PAVEMENT	TON	320	$ 162.00	$ 51,840.00	$ 13,440.00	35%	$ 130.00	$ 41,600.00	$ 3,200.00	8%
403-A015	9.5-mm, ST, ASPHALT PAVEMENT	TON	160	$ 174.00	$ 27,840.00	$ 3,840.00	16%	$ 146.00	$ 23,360.00	$ (640.00)	-3%
407-A001	ASPHALT FOR TACK COAT	GAL	485	$ 6.00	$ 2,910.00	$ 485.00	20%	$ 3.00	$ 1,455.00	$ (970.00)	-40%
503-C010	SAW CUT, FULL DEPTH	LF	1,378	$ 7.00	$ 9,646.00	$ (11,024.00)	-53%	$ 6.00	$ 8,268.00	$ (12,402.00)	-60%
601-B001	CLASS "B" STRUCTURAL CONCRETE, MINOR STRUCTURES	CY	6	$ 1,000.00	$ 6,000.00	$ (6,000.00)	-50%	$ 2,825.00	$ 16,950.00	$ 4,950.00	41%
221-A001	CONCRETE PAVED DITCH	CY	3	$ 600.00	$ 1,800.00	$ (4,200.00)	-70%	$ 1,500.00	$ 4,500.00	$ (1,500.00)	-25%
602-A001	REINFORCING STEEL	LBS	440	$ 2.00	$ 880.00	$ (1,320.00)	-60%	$ 1.20	$ 528.00	$ (1,672.00)	-76%
604-B001	GRATINGS	LBS	1,000	$ 1.00	$ 1,000.00	$ (9,000.00)	-90%	$ 2.10	$ 2,100.00	$ (7,900.00)	-79%
907-608-D003	STAMPED AND COLORED CONCRETE SIDEWALK	SY	133	$ 80.00	$ 10,640.00	$ (18,620.00)	-64%	$ 133.00	$ 17,689.00	$ (11,571.00)	-40%
609-D001	COMBINATION CONCRETE CURB AND GUTTER TYPE 1	LF	692	$ 28.00	$ 19,376.00	$ (4,844.00)	-20%	$ 40.00	$ 27,680.00	$ 3,460.00	14%
608-C001	DETECTABLE WARNING PANELS	SF	160	$ 25.00	$ 4,000.00	$ (800.00)	-17%	$ 30.35	$ 4,856.00	$ 56.00	1%
614-B001	CONCRETE DRIVEWAY, WITH REINFORCEMENT	SY	224	$ 55.00	$ 12,320.00	$ (10,080.00)	-45%	$ 105.00	$ 23,520.00	$ 1,120.00	5%

CERTIFIED BID TABULATION

EAST JACKSON STREET MULTI-USE PATH
FEDERAL AID PROJECT NO. STP-0213-00(031) LPA / 106573-701000
CITY OF RIDGELAND, MISSISSIPPI
AUGUST 2018

				BLURTON, BANKS & ASSOCIATES P.O. BOX 12448 JACKSON, MS 12448 601-957-2055 COR # 04885-SC				HEMPHILL CONSTRUCTION COMPANY, INC. P.O. DRAWER 879 FLORENCE, MS 39073 601-932-2060 COR # 02449-MC			
ITEM NO	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT COST	TOTAL COST	$ INCREASE/ (DECREASE)	% INCREASE/ (-) DECREASE	UNIT COST	TOTAL COST	$ INCREASE/ (DECREASE)	% INCREASE/ (-) DECREASE
809-A002	RETAINING WALL SYSTEM, GRAVITY TYPE	SF	171	$ 47.00	$ 8,037.00	$ 3,762.00	88%	$ 86.75	$ 14,834.25	$ 10,559.25	247%
809-A003	RETAINING WALL SYSTEM, MECHANICALLY STABILIZED	SF	520	$ 52.00	$ 27,040.00	$ 6,240.00	30%	$ 86.75	$ 45,110.00	$ 24,310.00	117%
603-A038	6" STEEL PIPE, WALL THICKNESS 0.134"	LF	30	$ 50.00	$ 1,500.00	$ 1,050.00	233%	$ 40.00	$ 1,200.00	$ 750.00	167%
603-CA003	15" REINFORCED CONCRETE PIPE, CLASS III	LF	80	$ 40.00	$ 3,200.00	$ (800.00)	-20%	$ 45.00	$ 3,600.00	$ (400.00)	-10%
603-CA011	18" REINFORCED CONCRETE PIPE, CLASS III	LF	16	$ 50.00	$ 800.00	$ (240.00)	-23%	$ 65.00	$ 1,040.00	$ -	0%
907-258-PP004	BOLLARDS, PER PLANS	EA	24	$ 300.00	$ 7,200.00	$ 1,200.00	20%	$ 750.00	$ 18,000.00	$ 12,000.00	200%
907-607-PP003	FENCING, PER PLANS	LF	875	$ 22.00	$ 19,250.00	$ (33,250.00)	-63%	$ 72.00	$ 63,000.00	$ 10,500.00	20%
613-D005	ADJUSTMENT OF MANHOLE	EA	1	$ 800.00	$ 800.00	$ (200.00)	-20%	$ 795.00	$ 795.00	$ (205.00)	-21%
613-D009	ADJUSTMENT OF UTILITY APPURTENNANCE	EA	1	$ 1,500.00	$ 1,500.00	$ 700.00	88%	$ 950.00	$ 950.00	$ 150.00	19%
613-D010	ADJUSTMENT OF WATER METER	EA	3	$ 500.00	$ 1,500.00	$ -	0%	$ 500.00	$ 1,500.00	$ -	0%
613-D011	ADJUSTMENT OF WATER VALVE	EA	1	$ 500.00	$ 500.00	$ -	0%	$ 500.00	$ 500.00	$ -	0%
618-A001	MAINTENANCE OF TRAFFIC	LS	1	$ 45,000.00	$ 45,000.00	$ 20,000.00	80%	$ 60,000.00	$ 60,000.00	$ 35,000.00	140%
619-D1001	STANDARD ROADSIDE CONSTRUCTION SIGNS, LESS THAN 10 SQUARE FEET	SF	27	$ 10.00	$ 270.00	$ -	0%	$ 15.00	$ 405.00	$ 135.00	50%
619-D2001	STANDARD ROADSIDE CONSTRUCTION SIGNS, 10 SQUARE FEET OR MORE	SF	144	$ 10.00	$ 1,440.00	$ -	0%	$ 15.00	$ 2,160.00	$ 720.00	50%
619-G4005	BARRICADES, TYPE III, SINGLE FACED	LF	120	$ 18.00	$ 2,160.00	$ 360.00	20%	$ 13.00	$ 1,560.00	$ (240.00)	-13%
619-G5001	FREE STANDING PLASTIC DRUMS	EA	35	$ 85.00	$ 2,975.00	$ 1,225.00	70%	$ 60.00	$ 2,100.00	$ 350.00	20%
620-A001	MOBILIZATION	LS	1	$ 29,300.00	$ 29,300.00	$ (10,700.00)	-27%	$ 63,000.00	$ 63,000.00	$ 23,000.00	58%
907-626-G002	THERMOPLASTIC DETAIL STRIPE, YELLOW, 4" EQUIVALENT LENGTH	LF	520	$ 16.50	$ 8,580.00	$ 7,540.00	725%	$ 12.50	$ 6,500.00	$ 5,460.00	525%
907-626-H005	THERMOPLASTIC LEGEND, WHITE, 4" EQUIVALENT LENGTH	SF	136	$ 50.00	$ 6,800.00	$ 6,120.00	900%	$ 30.00	$ 4,080.00	$ 3,400.00	500%
630-A001	STANDARD ROADSIDE SIGNS, SHEET ALUMINUM, 0.080" THICKNESS	SF	64	$ 52.00	$ 3,328.00	$ 128.00	4%	$ 47.00	$ 3,008.00	$ (192.00)	-6%
630-K002	WELDED & SEAMLESS STEEL PIPE POSTS, 3"	LF	132	$ 118.00	$ 15,576.00	$ 8,976.00	136%	$ 50.00	$ 6,600.00	$ -	0%
TOTAL BASE BID					**$ 589,773.05**	**125%**			**$ 630,895.50**	**133%**	

THIS IS TO CERTIFY THAT THIS IS A TRUE AND ACCURATE TABULATION OF BIDS FOR THE EAST JACKSON STREET MULTI-USE 00(031)/LPA 106573-701000, RECEIVED BY THE CITY OF RIDGELAND, MISSISSIPPI AT 11:00 AM CDT ON AUGUST 22, 2018.

CERTIFIED BY: _____
CHRISTOPHER W. BRYSON, P.E.

CHRISTOPHER W. BRYSON
LICENSED PROFESSIONAL
ENGINEER
19730
STATE OF MISSISSIPPI

the city of RIDGELAND

public works

August 29, 2018

Mayor and Board of Aldermen:

After reviewing the bids received on the Water System Components, Installation Only, Schedule A, it is our recommendation that the bid be awarded to Blurton, Banks & Associates, Inc., as the lowest and best bid, in the amount of $1,147,285.00.

If you have any questions concerning the bids, please contact us at your convenience.

Sincerely,

John M. McCollum
Public Works Director

JMM/rb

cc: Blurton, Banks & Associates

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, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo, mayor pro tempore - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6

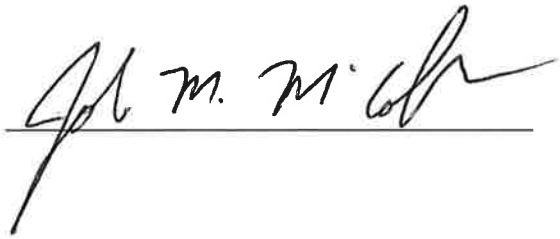
CERTIFICATION OF LOW BID

WATER SYSTEM COMPONENTS, LABOR ONLY,
SCHEDULE A

I, John M. McCollum, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto. Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid of Blurton, Banks & Associates, Inc. be awarded as the lowest and best bid as meeting the specifications set forth in Exhibit "A".

WITNESS my signature, this the 29th day of August 2018.



the city of RIDGELAND

public works

August 29, 2018

Mayor and Board of Aldermen:

After reviewing the bids received on the Equipment and Labor Rental per hour, Schedule B, it is our recommendation that the bid be awarded to Blurton, Banks & Associates, Inc., as the lowest and best bid, in the amount of $109,040.00.
If you have any questions concerning the bid, please feel free to contact us at your convenience.

Sincerely,

John M. McCollum
Public Works Director

JMM/rb

cc: Blurton, Banks & Associates, Inc.

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, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo, mayor pro tempore - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6

CERTIFICATION OF LOW BID

EQUIPMENT & LABOR RENTAL PER HOUR
SCHEDULE B

I, John M. McCollum, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto. Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid of Blurton, Banks & Associates, Inc. be awarded as the lowest and best bid meeting the specifications set forth in Exhibit "A".

WITNESS my signature, this the 29th day of August 2018.

John M. McC

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual bid materials and services.
Bids Received: August 14, 2018, 10:00 a.m.
Project: Water/Sewer, Labor

		BIDDER Blurton & Banks Jackson, MS
NO.	DESCRIPTION	TOTAL PRICE
Schedule A	Labor - Water	1,147,285.00
Schedule B	Labor - General	109,040.00

the city of RIDGELAND

public works

August 29, 2018

Mayor and Board of Aldermen:

After reviewing the bids received on the Materials Water Schedule D, it is our recommendation that the bid be awarded to the vendors highlighted in yellow on the attached bid tab as the lowest and best bid and that the alternate bid be awarded to the vendors highlighted in blue.

If you have any questions concerning the bids, please feel free to contact us at your convenience.

Sincerely,

John M. McCollum
Public Works Director

JMM/rb

cc: Consolidated Pipe & Supply
Coburn's Supply
Central Pipe Supply, Inc.
Southern Pipe
Core & Main, LP

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, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo, mayor pro tempore - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6

CERTIFICATION OF LOW BID

MATERIALS WATER SCHEDULE D

I, John M. McCollum, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto. Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".

2. That the bid be awarded to the vendors highlighted in yellow on the attached bid tab as the lowest and best bid and that the alternate bid be awarded to the vendors highlighted in blue.

WITNESS my signature, this the 28th day of August 2017.

BID TABULATION

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual bid materials and services
Bids Received: August 14, 2018, 10:00 a.m.
Project: MATERIALS WATER/SEWER
SCHEDULE D (Materials Only)

				BIDDER Consolidated Pipe & Supp Jackson, MS 39204		BIDDER Coburn's Supply Jackson, MS		BIDDER Central Pipe Supply Jackson, MS 39209		BIDDER Southern Pipe Richland, MS		BIDDER Core & Main LP Jackson, MS	
ITEM NUMBER	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
D-01	2" WATER MAIN (C-900)	1000.00	L.F.	0.48	480.00	N/B	0.00	N/B	0.00	N/B	0.00	N/B	0.00
D-02	2" WATER MAIN (C-50)	1000.00	L.F.	N/B	0.00	N/B	0.00	N/B	0.00	N/B	0.00	N/B	0.00
D-03	2" WATER MAIN (DIP, MJ)	1000.00	L.F.	N/B	0.00	N/B	0.00	N/B	0.00	N/B	0.00	N/B	0.00
D-04	3" WATER MAIN (C-900)	1000.00	L.F.	0.98	980.00	N/B	0.00	N/B	0.00	N/B	0.00	N/B	0.00
D-05	3" WATER MAIN (C-50)	1000.00	L.F.	28.12	28,120.00	33.37	33,370.00	29.40	29,400.00	32.20	32,200.00	N/B	0.00
D-06	3" WATER MAIN (DIP,MJ)	1000.00	L.F.	39.30	39,300.00	39.20	39,200.00	38.00	38,000.00	36.25	36,250.00	N/B	0.00
D-07	4" WATER MAIN (C-900)	1000.00	L.F.	2.15	2,150.00	2.08	2,080.00	1.98	1,980.00	1.96	1,960.00	2.40	2,400.00
D-08	4" WATER MAIN (C-50)	1000.00	L.F.	16.70	16,700.00	17.35	17,350.00	16.40	16,400.00	16.00	16,000.00	N/B	0.00
D-09	4" WATER MAIN (DIP, MJ)	1000.00	L.F.	27.35	27,350.00	28.07	28,070.00	27.00	27,000.00	26.00	26,000.00	N/B	0.00
D-10	6" WATER MAIN (C-900)	1000.00	L.F.	4.25	4,250.00	4.11	4,110.00	3.91	3,910.00	3.89	3,890.00	4.79	4,790.00
D-11	6" WATER MAIN (C-50)	1000.00	L.F.	12.50	12,500.00	13.00	13,000.00	12.25	12,250.00	12.00	12,000.00	N/B	0.00
D-12	6" WATER MAIN (DIP,MJ)	1000.00	L.F.	24.15	24,150.00	24.76	24,760.00	23.00	23,000.00	26.00	26,000.00	N/B	0.00
D-13	8" WATER MAIN (C-900)	1000.00	L.F.	7.40	7,400.00	7.13	7,130.00	6.78	6,780.00	6.74	6,740.00	8.29	8,290.00
D-14	8" WATER MAIN (C-50)	1000.00	L.F.	17.70	17,700.00	18.42	18,420.00	17.40	17,400.00	17.00	17,000.00	N/B	0.00
D-15	8" WATER MAIN (DIP,MJ)	1000.00	L.F.	33.88	33,880.00	34.78	34,780.00	33.00	33,000.00	37.00	37,000.00	N/B	0.00
D-16	8" WATER MAIN (DIP, PRESSURE CLASS 350)	1000.00	L.F.	16.40	16,400.00	17.12	17,120.00	16.15	16,150.00	16.00	16,000.00	N/B	0.00
D-17	10" WATER MAIN (C-900)	1000.00	L.F.	11.10	11,100.00	10.70	10,700.00	10.18	10,180.00	10.11	10,110.00	12.45	12,450.00
D-18	10" WATER MAIN (C-50)	1000.00	L.F.	23.50	23,500.00	24.48	24,480.00	23.15	23,150.00	23.00	23,000.00	N/B	0.00
D-19	10" WATER MAIN (DIP,MJ)	1000.00	L.F.	45.30	45,300.00	46.49	46,490.00	44.00	44,000.00	55.00	55,000.00	N.B	0.00
D-20	10" WATER MAIN (DIP, PRESSURE CLASS 350)	1000.00	L.F.	21.25	21,250.00	22.10	22,100.00	20.90	20,900.00	19.80	19,800.00	N/B	0.00
D-21	12" WATER MAIN (C-900)	1000.00	L.F.	15.60	15,600.00	15.10	15,100.00	14.37	14,370.00	14.27	14,270.00	17.58	17,580.00
D-22	12" WATER MAIN (C-50)	1000.00	L.F.	30.00	30,000.00	31.20	31,200.00	29.50	29,500.00	28.00	28,000.00	N/B	0.00
D-23	12" WATER MAIN (DIP,MJ)	1000.00	L.F.	57.40	57,400.00	58.91	58,910.00	55.00	55,000.00	62.00	62,000.00	N/B	0.00
D-24	12" WATER MAIN (DIP, PRESSURE CLASS 350)	1000.00	L.F.	27.30	27,300.00	29.11	29,110.00	26.80	26,800.00	26.00	26,000.00	N/B	0.00
D-25	14" WATER MAIN (C-900)	1000.00	L.F.	22.60	22,600.00	33.04	33,040.00	23.90	23,900.00	23.00	23,000.00	N/B	0.00

				BIDDER Consolidated Pipe & Supp Jackson, MS 39204		BIDDER Coburn's Supply Jackson, MS		BIDDER Central Pipe Supply Jackson, MS 39209		BIDDER Southern Pipe Richland, MS		BIDDER Core & Main LP Jackson, MS	
ITEM NUMBER	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
D-26	14" WATER MAIN (C-50)	1000.00	L.F.	37.50	37,500.00	39.00	39,000.00	36.85	36,850.00	36.00	36,000.00	N/B	0.00
D-27	14" WATER MAIN (DIP,MJ)	1000.00	L.F.	71.40	71,400.00	73.33	73,330.00	68.00	68,000.00	85.00	85,000.00	N/B	0.00
D-28	14" WATER MAIN (DIP, PRESSURE CLASS 250)	1000.00	L.F.	31.90	31,900.00	33.36	33,360.00	31.55	31,550.00	32.00	32,000.00	N/B	0.00
D-29	14" WATER MAIN (DIP, PRESSURE CLASS 300)	1000.00	L.F.	33.60	33,600.00	35.76	35,760.00	33.80	33,800.00	34.00	34,000.00	N/B	0.00
D-30	14" WATER MAIN (DIP, PRESSURE CLASS 350)	1000.00	L.F.	35.40	35,400.00	36.84	36,840.00	34.80	34,800.00	35.00	35,000.00	N/B	0.00
D-31	16" WATER MAIN (C-900)	1000.00	L.F.	29.90	29,900.00	33.04	33,040.00	30.90	30,900.00	28.00	28,000.00	N/B	0.00
D-32	16" WATER MAIN (C-50)	1000.00	L.F.	44.00	44,000.00	45.94	45,940.00	43.40	43,400.00	41.00	41,000.00	N/B	0.00
D-33	16" WATER MAIN (DIP,MJ)	1000.00	L.F.	84.00	84,000.00	86.59	86,590.00	81.00	81,000.00	91.00	91,000.00	N/B	0.00
D-34	16" WATER MAIN (DIP, PRESSURE CLASS 250)	1000.00	L.F.	39.00	39,000.00	40.74	40,740.00	38.50	38,500.00	36.50	36,500.00	N/B	0.00
D-35	16" WATER MAIN (DIP, PRESSURE CLASS 300)	1000.00	L.F.	41.60	41,600.00	43.34	43,340.00	40.95	40,950.00	38.75	38,750.00	N/B	0.00
D-36	16" WATER MAIN (DIP, PRESSURE CLASS 350)	1000.00	L.F.	44.00	44,000.00	45.94	45,940.00	43.40	43,400.00	41.00	41,000.00	N/B	0.00
D-37	2" GATE VALVE, IRON PIPE THREAD	1.00	EACH	208.00	208.00	217.41	217.41	127.30	127.30	180.00	180.00	190.00	190.00
D-38	4" GATE VALVE W/BOX,AWWA	1.00	EACH	344.00	344.00	338.85	338.85	316.00	316.00	322.00	322.00	340.00	340.00
D-39	6" GATE VALVE W/BOX,AWWA	4.00	EACH	424.00	1,696.00	424.86	1,699.44	396.75	1,587.00	405.00	1,620.00	425.00	1,700.00
D-40	8" GATE VALVE W/BOX,AWWA	1.00	EACH	658.00	658.00	660.54	660.54	618.00	618.00	622.00	622.00	660.77	660.77
D-41	10" GATE VALVE W/BOX,AWWA	1.00	EACH	994.00	994.00	1,014.73	1,014.73	950.50	950.50	950.00	950.00	1015.00	1,015.00
D-42	12" GATE VALVE W/BOX,AWWA	4.00	EACH	1,230.00	4,920.00	1,276.77	5,107.08	1,196.50	4,786.00	1185.00	4,740.00	1278.00	5,112.00
D-43	14" GATE VALVE W/BOX,AWWA	4.00	EACH	3,923.00	15,692.00	3,888.42	15,553.68	3,648.25	14,593.00	3700.00	14,800.00	N/B	0.00
D-44	16" GATE VALVE W/BOX,AWWA	4.00	EACH	4,334.00	17,336.00	4,215.70	16,862.80	3,955.50	15,822.00	3950.00	15,800.00	N/B	0.00
D-45	4" X 4" TAPPING SLEEVE W/4" VALVE & BOX	1.00	EACH	814.00	814.00	620.24	620.24	582.25	582.25	555.00	555.00	N/B	0.00
D-46	6" X 4" TAPPING SLEEVE W/4" VALVE & BOX	1.00	EACH	837.00	837.00	631.78	631.78	572.25	572.25	580.00	580.00	N/B	0.00
D-47	6" X 6' TAPPING SLEEVE W/6" VALVE & BOX	1.00	EACH	935.00	935.00	756.27	756.27	691.65	691.65	685.00	685.00	N/B	0.00
D-48	8" X 4" TAPPING SLEEVE W/4" VALVE & BOX	1.00	EACH	857.00	857.00	636.33	636.33	623.25	623.25	575.00	575.00	N/B	0.00
D-49	8" X 6" TAPPING SLEEVE W/6" VALVE & BOX	1.00	EACH	988.00	988.00	774.55	774.55	711.65	711.65	700.00	700.00	N/B	0.00
D-50	8" X 8" TAPPING SLEEVE W/8" VALVE & BOX	1.00	EACH	1,376.00	1,376.00	1,092.67	1,092.67	1,028.20	1,028.20	989.00	989.00	N/B	0.00

				BIDDER Consolidated Pipe & Supp Jackson, MS 39204		BIDDER Coburn's Supply Jackson, MS		BIDDER Central Pipe Supply Jackson, MS 39209		BIDDER Southern Pipe Richland, MS		BIDDER Core & Main LP Jackson, MS	
ITEM NUMBER	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
D-51	10" X 4" TAPPING SLEEVE W/4" VALVE & BOX	1.00	EACH	916.00	916.00	695.49	695.49	652.25	652.25	625.00	625.00	N/B	0.00
D-52	10" X 6" TAPPING SLEEVE W/6" VALVE & BOX	1.00	EACH	1,008.00	1,008.00	813.85	813.85	726.65	726.65	730.00	730.00	N/B	0.00
D-53	10" X 8" TAPPING SLEEVE W/8" VALVE & BOX	1.00	EACH	1,381.00	1,381.00	1,132.70	1,132.70	1,058.20	1,058.20	990.00	990.00	N/B	0.00
D-54	10" X 10" TAPPING SLEEVE W/10" VALVE & BOX	1.00	EACH	2,016.00	2,016.00	1,781.81	1,781.81	1,589.85	1,589.85	1620.00	1,620.00	N/B	0.00
D-55	12" X 4" TAPPING SLEEVE W/4" VALVE & BOX	1.00	EACH	1,002.00	1,002.00	738.22	738.22	672.25	672.25	669.00	669.00	N/B	0.00
D-56	12" X 6" TAPPING SLEEVE W/6" VALVE & BOX	1.00	EACH	1,105.00	1,105.00	858.71	858.71	746.65	746.65	780.00	780.00	N/B	0.00
D-57	12" X 8" TAPPING SLEEVE W/8" VALVE & BOX	1.00	EACH	1,525.00	1,525.00	1,181.56	1,181.56	1,083.20	1,083.20	1080.00	1,080.00	N/B	0.00
D-58	12" X 10" TAPPING SLEEVE W/10" VALVE & BOX	1.00	EACH	2,125.00	2,125.00	1,815.25	1,815.25	1,619.85	1,619.85	1665.00	1,665.00	N/B	0.00
D-59	12" X 12" TAPPING SLEEVE W/12" VALVE & BOX	1.00	EACH	2,584.00	2,584.00	2,113.79	2,113.79	1,926.00	1,926.00	1950.00	1,950.00	N/B	0.00
D-60	14" X 6" TAPPING SLEEVE W/6" VALVE & BOX	1.00	EACH	1,217.00	1,217.00	1,081.56	1,081.56	896.65	896.65	959.00	959.00	N/B	0.00
D-61	14" X 8" TAPPING SLEEVE W/8" VALVE & BOX	1.00	EACH	1,576.00	1,576.00	1,505.70	1,505.70	1,263.20	1,263.20	1350.00	1,350.00	N/B	0.00
D-62	14" X 10" TAPPING SLEEVE W/10" VALVE & BOX	1.00	EACH	2,171.00	2,171.00	2,107.08	2,107.08	1,824.85	1,824.85	1890.00	1,890.00	N/B	0.00
D-63	14" X 12" TAPPING SLEEVE W/12" VALVE & BOX	1.00	EACH	2,723.00	2,723.00	2,420.53	2,420.53	2,151.00	2,151.00	2175.00	2,175.00	N/B	0.00
D-64	16" X 6" TAPPING SLEEVE W/6" VALVE & BOX	1.00	EACH	1,341.00	1,341.00	1,175.66	1,175.66	1,006.65	1,006.65	1035.00	1,035.00	N/B	0.00
D-65	16" X 8" TAPPING SLEEVE W/8" VALVE & BOX	1.00	EACH	1,685.00	1,685.00	1,518.36	1,518.36	1,323.20	1,323.20	1350.00	1,350.00	N/B	0.00
D-66	16" X 10" TAPPING SLEEVE W/10" VALVE & BOX	1.00	EACH	2,272.00	2,272.00	2,223.31	2,223.31	1,929.85	1,929.85	1990.00	1,990.00	N/B	0.00
D-67	16" X 12" TAPPING SLEEVE W/12" VALVE & BOX	1.00	EACH	2,923.00	2,923.00	2,499.08	2,499.08	2,236.00	2,236.00	2250.00	2,250.00	N/B	0.00
D-68	DUCTILE IRON FITTINGS	2000	LBS	1.78	3,560.00	N/B	0.00	1.15	2,300.00	1.50	3,000.00	N/B	0.00
D-69	6" 3-WAY FIRE HYDRANT,AWW	10	EACH	1,388.00	13,880.00	1,392.84	13,928.40	1,295.35	12,953.50	1300.00	13,000.00	1350.00	13,500.00
D-70	6" 2-WAY FIRE HYDRANT,AWW	5	EACH	1,206.00	6,030.00	1,310.46	6,552.30	1,112.45	5,562.25	1200.00	6,000.00	1250.00	6,250.00
D-71	3/4" PE PRESSURE PIPE, 200 PSI	500	LF	0.25	125.00	0.20	100.00	0.16	80.00	0.17	85.00	0.18	90.00

				BIDDER Consolidated Pipe & Supp Jackson, MS 39204		BIDDER Coburn's Supply Jackson, MS		BIDDER Central Pipe Supply Jackson, MS 39209		BIDDER Southern Pipe Richland, MS		BIDDER Core & Main LP Jackson, MS	
ITEM NUMBER	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
D-72	1" PE PRESSURE PIPE, 200 PSI	300	LF	0.35	105.00	0.41	123.00	0.26	78.00	0.27	81.00	0.29	87.00

the city of RIDGELAND

public works

August 29, 2018

Mayor and Board of Aldermen:

After reviewing the bids received on the Materials Sewer Schedule E, it is our recommendation that the bid be awarded to the vendors highlighted in yellow on the attached bid tab as the lowest and best bid and that the alternate bid be awarded to the vendors highlighted in blue.

If you have any questions concerning the bid, please feel free to contact us at your convenience.

Sincerely,

John M. McCollum
Public Works Director
JMM/rb

cc: Consolidated Pipe
Central Pipe Supply, Inc.
Southern Pipe
Coburn's Supply
Core & Main, LP

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, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo, mayor pro tempore - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6

CERTIFICATION OF LOW BID

MATERIALS SEWER SCHEDULE E

I, John M. McCollum, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto. Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".

2. That the bid be awarded to the vendors highlighted in yellow on the attached bid tab as the lowest and best bid and that the alternate bid be awarded to the vendors highlighted in blue.

WITNESS my signature, this the 29th day of August 2018.

Project: Annual bid materials and services
Bids Received: August 14, 2018, 10:00 a.m.
Project: MATERIALS WATER/SEWER
SCHEDULE E (Materials Only)

				BIDDER Central Pipe Supply Jackson, MS 39209		BIDDER Consolidated Pipe Jackson, MS 39204		BIDDER Southern Pipe Richland, MS 39218		BIDDER Coburn's Supply Richland, MS		BIDDER Core & Main LP Jackson, MS	
ITEM NUMBE	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
E-01	2" FORCE MAIN SDR-26	100	L.F.	0.36	36.00	0.40	40.00	0.45	45.00	0.46	46.00	N/B	0.00
E-02	3" FORCE MAIN SDR-26	100	L.F.	0.72	72.00	0.80	80.00	0.88	88.00	0.93	93.00	0.63	63.00
E-03	4" FORCE MAIN SDR-26	100	L.F.	1.17	117.00	1.30	130.00	1.18	118.00	1.53	153.00	1.42	142.00
E-04	6" FORCE MAIN SDR-26	100	L.F.	2.51	251.00	2.70	270.00	2.53	253.00	3.24	324.00	3.07	307.00
E-05	2" SANITARY SEWER PIPE,PVC DR 35	100	L.F.	N/B	0.00	0.60	60.00	N/B	0.00	N/B	0.00	N/B	0.00
E-06	3" SANITARY SEWER PIPE,PVC DR 35	100	L.F.	N/B	0.00	1.20	120.00	N/B	0.00	N/B	0.00	N/B	0.00
E-07	4" SANITARY SEWER PIPE,PVC DR 35	100	L.F.	0.82	82.00	0.90	90.00	0.82	82.00	0.86	86.00	0.99	99.00
E-08	2" SANITARY SEWER PIPE,PVC, SDR 26	50	L.F.	0.36	18.00	0.40	20.00	N/B	0.00	N/B	0.00	N/B	0.00
E-09	3" SANITARY SEWER PIPE,PVC, SDR 26	50	L.F.	0.72	36.00	0.80	40.00	N/B	0.00	N/B	0.00	N/B	0.00
E-10	4" SANITARY SEWER PIPE,PVC, SDR 26	50	L.F.	1.09	54.50	1.22	61.00	1.09	54.50	1.14	57.00	1.32	66.00
E-11	6" SANITARY SEWER PIPE,C-50 LINED & WRAPPED	100	L.F.	25.00	2500.00	23.80	2380.00	27.50	2750.00	42.47	4247.00	N/B	0.00
E-12	6" SANITARY SEWER PIPE,PVC, SDR-26	100	L.F.	2.33	233.00	2.60	260.00	2.34	234.00	2.45	245.00	2.86	286.00
E-13	6" SANITARY SEWER PIPE,PVC, DR 35	100	L.F.	1.76	176.00	2.60	260.00	1.76	176.00	1.85	185.00	2.16	216.00
E-14	8" SANITARY SEWER PIPE,PVC DR 35	100	L.F.	3.15	315.00	3.50	350.00	3.17	317.00	3.32	332.00	3.88	388.00
E-15	8" SANITARY SEWER PIPE,C-50 LINED & WRAPPED	500	L.F.	32.80	16400.00	32.10	16050.00	36.50	18250.00	49.96	24980.00	N/B	0.00
E-16	8" SANITARY SEWER PIPE,PVC SDR-26	500	L.F.	4.20	2100.00	4.60	2300.00	4.21	2105.00	4.42	2210.00	5.17	2585.00
E-17	10" SANITARY SEWER PIPE,PVC DR 35	100	L.F.	4.95	495.00	5.40	540.00	4.96	496.00	5.20	520.00	6.08	608.00
E-18	10" SANITARY SEWER PIPE,C-50, LINED & WRAPPED	50	L.F.	44.00	2200.00	40.30	2015.00	45.00	2250.00	59.74	2987.00	N/B	0.00
E-19	10" SANITARY SEWER PIPE,PVC, SDR 26	100	L.F.	6.58	658.00	7.20	720.00	6.61	661.00	6.93	693.00	8.09	809.00
E-20	12" SANITARY SEWER PIPE,PVC, SDR 35	50	L.F.	7.10	355.00	7.75	387.50	7.12	356.00	7.47	373.50	8.73	436.50

				BIDDER Central Pipe Supply Jackson, MS 39209		BIDDER Consolidated Pipe Jackson, MS 39204		BIDDER Southern Pipe Richland, MS 39218		BIDDER Coburn's Supply Richland, MS		BIDDER Core & Main LP Jackson, MS	
ITEM NUMBER	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
E-21	12" SANITARY SEWER PIPE,PVC, SDR, 26	50	L.F.	9.40	470.00	10.25	512.50	9.43	471.50	9.88	494.00	11.55	577.50
E-22	12" SANITARY SEWER PIPE,C-50, LINED & WRAPPED	50	L.F.	52.00	2600.00	49.00	2450.00	57.00	2850.00	68.53	3426.50	N/B	0.00
E-23	15" SANITARY SEWER PIPE,PVC, SDR-35	100	L.F.	10.57	1057.00	11.50	1150.00	10.60	1060.00	11.11	1111.00	12.97	1297.00
E-24	15" SANITARY SEWER PIPE,PVC, SDR 26	100	L.F.	14.28	1428.00	15.50	1550.00	14.32	1432.00	15.01	1501.00	17.50	1750.00
E-25	14" SANITARY SEWER PIPE,C-50, LINED & WRAPPED	100	L.F.	65.00	6500.00	59.00	5900.00	71.00	7100.00	80.65	8065.00	N/B	0.00
E-26	18" SANITARY SEWER PIPE,C-50, LINED & WRAPPED	100	L.F.	85.00	8500.00	76.00	7600.00	93.00	9300.00	107.16	10716.00	N/B	0.00
E-27	18" SANITARY SEWER PIPE,PVC, ASTM F 679, (T-1)	100	L.F.	23.05	2305.00	20.90	2090.00	25.00	2500.00	28.89	2889.00	N/B	0.00
E-28	20" SANITARY SEWER PIPE,C-50, LINED & WRAPPED	100	L.F.	92.00	9200.00	83.00	8300.00	95.00	9500.00	114.69	11469.00	N/B	0.00
E-29	21" SANITARY SEWER PIPE,PVC, ASTM F 679, (T-1)	100	L.F.	32.30	3230.00	29.00	2900.00	37.00	3700.00	42.95	4295.00	N/B	0.00

the city of RIDGELAND

public works

August 28, 2018

Mayor and Board of Aldermen:

After reviewing the bids received on the Brass, Copper, Cast Iron and Miscellaneous Water System Materials, it is our recommendation that the bid be awarded to the vendors highlighted in yellow on the attached bid tab as the lowest and best bid and that the alternate bid be awarded to the vendors highlighted in blue. Please note that the bid of Coburn's Supply did not meet our specifications on items 8a-8d and was awarded to the next lowest bidder.

If you have any questions concerning the bid, please feel free to contact us at your convenience.

Sincerely,

John M. McCollum
Public Works Director
JMM/rb

cc: Consolidated Pipe
Coburn's Supply
Central Pipe Supply, Inc.
Southern Pipe
Core & Main, LP

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, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo, mayor pro tempore - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6

the city of RIDGELAND

public works

CERTIFICATION OF LOW BID
BRASS COPPER, CAST IRON AND MISCELLANEOUS
WATER SYSTEM MATERIALS

I, John M. McCollum, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto. Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".

2. That the bid be awarded to the vendors highlighted in yellow on the attached bid tab as the lowest and best bid and that the alternate bid be awarded to the vendors highlighted in blue. Please note that the bid of Coburn's Supply did not meet our specifications on items 8a-8d and was awarded to the next lowest bidder.

WITNESS my signature, this the 28th day of August, 2018.

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, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo, mayor pro tempore - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual Bid Materials and Services.
Bid Received: August 14, 2018, 10:00 a.m.
Project: Form F, Brass, Copper Cast Iron & Miscellaneous Materials.

				BIDDER Consolidated Pipe Jackson, MS		BIDDER Coburns's Supply Richland, MS		BIDDER Central Pipe Supply Pearl, MS		BIDDER Southern Pipe Richland, MS		BIDDER Core & Main LP Jackson, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	3/4" Curb Stop I.P. to I.P.	25	Each	$27.35	$683.75	$46.30	$1,157.50	$27.05	$676.25	$27.06	$676.50	$42.12	$1,053.00
2.	3/4" Dresser Coupling Comp.	25	Each	$16.67	$416.75	$15.78	$394.50	$14.65	$366.25	$14.90	$372.50	N/B	$0.00
3.	1" Curb Stop, I.P. X I.P.	25	Each	$51.13	$1,278.25	$70.96	$1,774.00	$47.75	$1,193.75	$47.75	$1,193.75	$52.63	$1,315.75
4.	3/4" AWWA Ck. Valve (Brass)	25	Each	$48.91	$1,222.75	$27.31	$682.75	$25.55	$638.75	$53.90	$1,347.50	N/B	$0.00
5.	1" AWWA Ck. Valve (Brass)	25	Each	$52.85	$1,321.25	$33.18	$829.50	$55.00	$1,375.00	$55.00	$1,375.00	N/B	$0.00
6.	2" AWWA Ck. Valve (Brass)	25	Each	$269.78	$6,744.50	$163.32	$4,083.00	$189.50	$4,737.50	$189.00	$4,725.00	N/B	$0.00
7.	1" Dresser Coupling Compression	25	Each	$23.95	$598.75	$18.04	$451.00	$16.75	$418.75	$17.00	$425.00	N/B	$0.00
8. (a)	3/4" Galv. Dresser Coupling	25	Each	$11.60	$290.00	$1.18	$29.50	$6.50	$162.50	$7.50	$187.50	N/B	$0.00
(b)	1" Galv. Dresser coupling	25	Each	$13.15	$328.75	$1.94	$48.50	$8.75	$218.75	$10.90	$272.50	N/B	$0.00

				BIDDER Consolidated Pipe Jackson, MS		BIDDER Coburns's Supply Richland, MS		BIDDER Central Pipe Supply Pearl, MS		BIDDER Southern Pipe Richland, MS		BIDDER Core & Main LP Jackson, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
(c)	1 1/2" Galv. Dresser Coupling	25	Each	$24.15	$603.75	$3.04	$76.00	$12.15	$303.75	$21.00	$525.00	N/B	$0.00
(d)	2" Galv. Dresser coupling	25	Each	$24.15	$603.75	$4.44	$111.00	$18.00	$450.00	$21.00	$525.00	N/B	$0.00
9. (a)	3/4" Brass Nipples 6" Long	25	Each	$5.00	$125.00	ok $4.32	$108.00	$4.20	$105.00	$5.00	$125.00	$5.30	$132.50
(b)	1" Brass Nipples 6" Long	25	Each	$8.12	$203.00	$6.31	$157.75	$6.20	$155.00	$6.25	$156.25	$5.61	$140.25
(c)	2" Brass Nipples 6" Long	25	Each	$16.00	$400.00	$14.27	$356.75	$13.40	$335.00	$13.55	$338.75	$17.64	$441.00
10.	2" Gate Valve Brass w/I.P. Threads	25	Each	$33.00	$825.00	$26.83	$670.75	$24.65	$616.25	$25.50	$637.50	$31.00	$775.00
11. (a	4" Wrap Around 12" Long	25	Each	$55.95	$1,398.75	$70.00	$1,750.00	$54.85	$1,371.25	$62.00	$1,550.00	$70.00	$1,750.00
(b)	6" Wrap Around 12" Long	25	Each	$62.70	$1,567.50	$78.34	$1,958.50	$63.20	$1,580.00	$70.00	$1,750.00	$82.50	$2,062.50
(c)	8" Wrap Around 12" Long	25	Each	$78.00	$1,950.00	$85.91	$2,147.75	$75.65	$1,891.25	$76.86	$1,921.50	$62.50	$1,562.50
(d)	10" Wrap Around 12" Long	25	Each	$94.00	$2,350.00	$116.82	$2,920.50	$89.35	$2,233.75	$105.00	$2,625.00	$116.82	$2,920.50
(e)	12" Wrap Around												

				BIDDER Consolidated Pipe Jackson, MS		BIDDER Coburns's Supply Richland, MS		BIDDER Central Pipe Supply Pearl, MS		BIDDER Southern Pipe Richland, MS		BIDDER Core & Main LP Jackson, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
	12" Long	25	Each	$112.00	$2,800.00	$127.54	$3,188.50	$104.40	$2,610.00	$115.00	$2,875.00	$127.54	$3,188.50
12.	Service Clamp-Tapping Saddle Brass												
(a)	4" x 3/4" CC Threads DBL Strap I.P.	25	Each	$82.00	$2,050.00	$83.45	$2,086.25	$69.80	$1,745.00	$69.83	$1,745.75	N/B	$0.00
(b)	4" x 1" CC Threads DBL Strap I.P.	25	Each	$82.00	$2,050.00	$83.45	$2,086.25	$69.80	$1,745.00	$69.83	$1,745.75	N/B	$0.00
(c)	4" x 2" I.P. Threads DBL Strap	25	Each	$110.00	$2,750.00	$105.94	$2,648.50	$88.60	$2,215.00	$88.65	$2,216.25	N/B	$0.00
(d)	6" x 3/4" CC Threads DBL Strap	25	Each	$98.00	$2,450.00	$98.29	$2,457.25	$82.20	$2,055.00	$82.25	$2,056.25	N/B	$0.00
(e)	6" x 1" CC Threads DBL Strap	25	Each	$98.00	$2,450.00	$98.29	$2,457.25	$82.20	$2,055.00	$82.25	$2,056.25	N/B	$0.00
(f)	6" x 2" I.P. Threads DBL Strap	25	Each	$114.00	$2,850.00	$123.48	$3,087.00	$103.25	$2,581.25	$103.50	$2,587.50	N/B	$0.00
(g)	8" x 3/4" CC Threads DBL Strap	25	Each	$121.00	$3,025.00	$121.65	$3,041.25	$101.75	$2,543.75	$102.00	$2,550.00	N/B	$0.00
(h)	8" x 1" CC Threads DBL Strap	25	Each	$121.00	$3,025.00	$121.65	$3,041.25	$101.75	$2,543.75	$102.00	$2,550.00	N/B	$0.00
(i)	8" x 2" I.P. Threads DBL Strap	25	Each	$134.00	$3,350.00	$139.41	$3,485.25	$116.60	$2,915.00	$116.65	$2,916.25	N/B	$0.00

				BIDDER Consolidated Pipe Jackson, MS		BIDDER Coburns's Supply Richland, MS		BIDDER Central Pipe Supply Pearl, MS		BIDDER Southern Pipe Richland, MS		BIDDER Core & Main LP Jackson, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
(j)	10"x3/4" CC Threads DBL Strap	25	Each	$153.00	$3,825.00	$150.71	$3,767.75	$126.05	$3,151.25	$126.10	$3,152.50	N/B	$0.00
(k)	10" x 1" CC Threads	25	Each	$153.00	$3,825.00	$150.71	$3,767.75	$126.05	$3,151.25	$126.10	$3,152.50	N/B	$0.00
(l)	10"x2" I.P. Threads DBL Strap	25	Each	$161.00	$4,025.00	$177.77	$4,444.25	$148.70	$3,717.50	$149.00	$3,725.00	N/B	$0.00
(m)	12"x3/4" CC Threads DBL Strap	25	Each	$176.00	$4,400.00	$176.38	$4,409.50	$147.50	$3,687.50	$148.00	$3,700.00	N/B	$0.00
(n)	12" x 1" CC Threads DBL Strap	25	Each	$176.00	$4,400.00	$176.38	$4,409.50	$147.50	$3,687.50	$148.00	$3,700.00	N/B	$0.00
(o)	12"x2" I.P. Threads DBL Strap	25	Each	$207.00	$5,175.00	$202.52	$5,063.00	$169.40	$4,235.00	$171.25	$4,281.25	N/B	$0.00
13.(a	Standard C.I. Meter Box for 3/4" Meter	25	Each	$33.08	$827.00	$41.18	$1,029.50	$28.75	$718.75	$34.00	$850.00	N/B	$0.00
(b)	Standard C.I. Meter Box for 2" Meter	25	Each	$179.00	$4,475.00	$117.65	$2,941.25	$87.50	$2,187.50	$95.00	$2,375.00	N/B	$0.00
(c)	C.I. Valve Box Adjustable (3 piece) 18"-24"	25	Each	$23.72	$593.00	$26.67	$666.75	$23.50	$587.50	$24.00	$600.00	$28.00	$700.00
14.(a	4" M.J. Solid Sleeve 12"long(Dutch Iron)												

				BIDDER Consolidated Pipe Jackson, MS		BIDDER Coburns's Supply Richland, MS		BIDDER Central Pipe Supply Pearl, MS		BIDDER Southern Pipe Richland, MS		BIDDER Core & Main LP Jackson, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
	W/accessories	25	Each	$48.65	$1,216.25	$42.61	$1,065.25	$37.50	$937.50	$34.65	$866.25	N/B	$0.00
(b)	6" M.J. Solid Sleeve 12" Long (Ductile Iron) W/accessories	25	Each	$71.00	$1,775.00	$63.41	$1,585.25	$55.80	$1,395.00	$65.00	$1,625.00	N/B	$0.00
(c)	8" M.J. Solid Sleeve 12" Long (Ductile Iron) w/accessories	25	Each	$105.00	$2,625.00	$93.41	$2,335.25	$82.20	$2,055.00	$95.00	$2,375.00	N/B	$0.00
(d)	10"M.J. Solid Sleeve W/accessories (Ductile Iron)	25	Each	$129.00	$3,225.00	$114.20	$2,855.00	$100.50	$2,512.50	$115.00	$2,875.00	N/B	$0.00
(e)	12"M.J. Solid Sleeve 12" Long W/accessories (Ductile Iron)	25	Each	$166.00	$4,150.00	$145.91	$3,647.75	$128.40	$3,210.00	$145.00	$3,625.00	N/B	$0.00
(f)	Ductile Iron Fittings (compact body)	100	LBS	$1.78	$178.00	N/B	$0.00	$1.15	$115.00	$1.50	$150.00	N/B	$0.00
15 (a)	3/4" Meter Connector	25	Each	$5.15	$128.75	$3.84	$96.00	$4.80	$120.00	$5.40	$135.00	$6.51	$162.75
(b)	1" Meter Connector	25	Each	$6.48	$162.00	$5.49	$137.25	$5.90	$147.50	$6.25	$156.25	$7.25	$181.25
(c)	3/4" Comp to 3/4" Meter Curb Stop	25	Each	$40.92	$1,023.00	$38.54	$963.50	$35.75	$893.75	$35.50	$887.50	$35.42	$885.50
(d)	1" Comp to 1" Meter Curb Stop	25	Each	$72.80	$1,820.00	$87.22	$2,180.50	$65.85	$1,646.25	$66.50	$1,662.50	$65.21	$1,630.25

				BIDDER Consolidated Pipe Jackson, MS		BIDDER Coburns's Supply Richland, MS		BIDDER Central Pipe Supply Pearl, MS		BIDDER Southern Pipe Richland, MS		BIDDER Core & Main LP Jackson, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
(e)	3/4" FMIP to 3/4" Meter Curb Stop	25	Each	$35.36	$884.00	$32.00	$800.00	$29.70	$742.50	$31.75	$793.75	$29.41	$735.25
(f)	1" FMIP to 1" Meter Curb Stop	25	Each	$65.23	$1,630.75	$78.48	$1,962.00	$53.15	$1,328.75	$57.00	$1,425.00	$52.63	$1,315.75
(g)	3/4" FMIP to 3/4" FMIP Curb Stop	25	Each	$27.35	$683.75	$45.82	$1,145.50	$27.05	$676.25	$32.05	$801.25	$42.12	$1,053.00
(h)	1" FMIP to 1" FMIP Curb Stop	25	Each	$51.13	$1,278.25	$70.23	$1,755.75	$47.75	$1,193.75	$57.00	$1,425.00	$46.80	$1,170.00
(i)	3/4" Corporation Stop	25	Each	$26.11	$652.75	$27.98	$699.50	$25.95	$648.75	$25.80	$645.00	$25.72	$643.00
(j)	1" Corporation Stop	25	Each	$42.16	$1,054.00	$42.31	$1,057.75	$39.25	$981.25	$39.30	$982.50	$38.89	$972.25
(k)	3/4" Male IP to 3/4" 3/4" Compression	25	Each	$13.73	$343.25	$12.82	$320.50	$11.90	$297.50	$12.00	$300.00	$11.79	$294.75
(l)	1" Male IP to 1" Compression	25	Each	$16.34	$408.50	$15.19	$379.75	$14.10	$352.50	$14.00	$350.00	$13.96	$349.00
(m)	3/4" FMIP to 3/4" Compression	25	Each	$14.67	$366.75	$13.49	$337.25	$12.50	$312.50	$12.55	$313.75	$12.40	$310.00
(n)	1" FMIP to 1" Compression	25	Each	$20.30	$507.50	$18.31	$457.75	$17.00	$425.00	$17.00	$425.00	$16.83	$420.75
(o)	3/4" Compression to 3/4" Compression	25	Each	$16.67	$416.75	$15.63	$390.75	$14.65	$366.25	$14.50	$362.50	$14.36	$359.00
(p)	1" Compression to	25	Each	$16.80	$420.00	$17.87	$446.75	$16.75	$418.75	$16.50	$412.50	$16.83	$420.75

				BIDDER Consolidated Pipe Jackson, MS		BIDDER Coburns's Supply Richland, MS		BIDDER Central Pipe Supply Pearl, MS		BIDDER Southern Pipe Richland, MS		BIDDER Core & Main LP Jackson, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
	1" Compression												
(q)	3/4" Compression Tee	25	Each	$16.80	$420.00	$37.80	$945.00	$35.10	$877.50	$35.15	$878.75	$34.75	$868.75
(r)	1" Compression Tee	25	Each	$54.65	$1,366.25	$40.45	$1,011.25	$37.55	$938.75	$37.55	$938.75	$37.18	$929.50
(s)	3/4" x 6" Brass Nipple	25	Each	$5.00	$125.00	$4.32	$108.00	$4.20	$105.00	$5.00	$125.00	$5.30	$132.50
(t)	1" x 6" Brass Nipple	25	Each	$8.12	$203.00	$6.31	$157.75	$6.20	$155.00	$6.25	$156.25	$5.61	$140.25
(u)	2" x 6" Brass Nipple	25	Each	$16.00	$400.00	$14.27	$356.75	$13.40	$335.00	$13.55	$338.75	$17.64	$441.00
(v)	2" Brass Close Nipple	25	Each	$7.33	$183.25	$5.93	$148.25	$6.00	$150.00	$5.95	$148.75	$7.41	$185.25

the city of RIDGELAND

public works

August 28, 2018

Mayor and Board of Aldermen:

After reviewing the bids received on the Flexible Pipe Joint Thrust Restraint System, it is our recommendation that the bid be awarded to the vendors highlighted in yellow on the attached bid tab as the lowest and best bid and that the alternate bid be awarded to the vendors highlighted in blue.

If you have any questions concerning the bid, please feel free to contact us at your convenience.

Sincerely,

John M. McCollum
Public Works Director

JMM/rb

cc: Consolidated Pipe
Central Pipe Supply Inc.
Core & Main, LP
Southern Pipe

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, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo, mayor pro tempore - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6

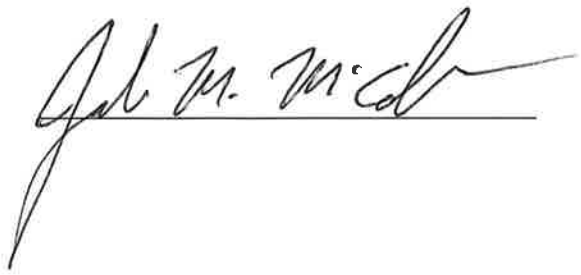
CERTIFICATION OF LOW BID

FLEXIBLE PIPE JOINT THRUST RESTRAINT SYSTEM

I, John M. McCollum, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewed the bid specifications set forth in that advertisement for bids, a copy of the bid tabulation is attached hereto as Exhibit "A", and all bids received in response thereto. Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid be awarded to the vendors highlighted in yellow on the attached bid tab as the lowest and best bid and that the alternate bid be awarded to the vendors highlighted in blue.

WITNESS my signature, this the 28th day of August 2018.



CITY OF RIDGELAND, MS

Project: Annual Bid Materials and Services.
Bids Received: August 14, 2018, 10:00 a.m.
Project: Flexible Pipe Joint Thrust Restraint System

				BIDDER Core & Main LP Jackson, MS		BIDDER Central Pipe Supply Pearl, MS		BIDDER Coburn's Supply Richland, MS		BIDDER Southern Pipe Richland, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	4-in PVC J.R.	5	Each	18.57	92.85	16.25	81.25	19.45	97.25	14.76	73.80
2	6-in PVC J.R.	5	Each	22.56	112.80	19.70	98.50	23.64	118.20	17.95	89.75
3	8-in PVC J.R.	5	Each	33.36	166.80	29.15	145.75	34.95	174.75	26.52	132.60
4	10-in PVC J.R.	5	Each	63.03	315.15	55.05	275.25	66.05	330.25	50.13	250.65
5	12-in PVC J.R.	5	Each	66.38	331.90	57.95	289.75	69.55	347.75	52.79	263.95
6	14-in PVC J.R.	5	Each	N/B	0.00	95.55	477.75	114.71	573.55	87.05	435.25
7	16-in PVC J.R.	5	Each	N/B	0.00	128.55	642.75	154.27	771.35	117.10	585.50
8	4-in DI J.R.	5	Each	15.33	76.65	13.40	67.00	16.06	80.30	12.15	60.75
9	6-in DI J.R.	5	Each	18.02	90.10	15.75	78.75	18.89	94.45	14.33	71.65
10	8-in DI J.R.	5	Each	27.09	135.45	23.65	118.25	28.39	141.95	21.55	107.75
11	10-in DI J.R.	5	Each	40.16	200.80	35.05	175.25	42.07	210.35	31.92	159.60
12	12-in DI J.R.	5	Each	58.51	292.55	51.10	255.50	61.30	306.50	46.50	232.50
13	14-in DI J.R.	5	Each	N/B	0.00	67.80	339.00	81.36	406.80	61.75	308.75
14	16-in DI J.R.	5	Each	N/B	0.00	96.75	483.75	116.12	580.60	88.12	440.60

the city of RIDGELAND

public works

August 28, 2018

Mayor and Board of Aldermen:

After reviewing the bids received on Cast Iron Curb Inlets, it is our recommendation that the bid be awarded to the vendors highlighted in yellow on the attached bid tab as the lowest and best bid and that the alternate bid be awarded to the vendors highlighted in blue.

If you have any questions concerning the bids, please feel free to contact us at your convenience.

Sincerely,

John M. McCollum
Public Works Director

JMM/rb

cc: Central Pipe Supply Inc.
Southern Pipe
Consolidated Pipe

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, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo, mayor pro tempore - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6

CERTIFICATION OF LOW BID

CAST IRON CURB INLETS

I, John M. McCollum, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto. Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid be awarded to the vendors highlighted in yellow on the attached bid tab as the lowest and best bid and that the alternate bid be awarded to the vendors highlighted in blue.

WITNESS my signature, this the 28th day of August 2018.

_____

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual bid materials and services.
Bids Received: August 14, 2018 10:00 a.m.
Project: Cast Iron Curb Inlets

				BIDDER Central Pipe Supply Inc. Pearl, MS		BIDDER Southern Pipe Richland		BIDDER Consolidated Pipe Jackson, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	UNIT ITEM	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	Cast Iron Curb Inlets Frame & Cover 4 ft	5	Each	686.50	3,432.50	375.00	1,875.00	648.00	3,240.00
2.	Cast Iron Curb Inlets Frame & Cover 5 ft	5	Each	247.00	1,235.00	315.00	1,575.00	185.00	925.00
3	Sewer Manhole Cast Iron Frame & Cover all Diameters (no City Seal)	5	Each	180.00	900.00	255.00	1,275.00	100.00	500.00
4	Drainage Inlet Manhole Curb Inlet Frame & Cover all Diameters (with City Seal)	5	Each	302.05	1,510.25	290.00	1,450.00	100.00	500.00

the city of RIDGELAND

public works

TO: Mayor and Board of Aldermen

FROM: John M. McCollum, Public Works Director

DATE: August 28, 2018

SUBJECT: Sanitary Sewer/Manhole Rehabilitation Bid Proposals

We received bids from Suncoast Infrastructure, Inc. for Sanitary Sewer/Manhole Rehabilitation on August 1, 2018. A copy of the bid proposal forms are attached for your review. This bid will be awarded on a per job basis figured with the attached bid prices.

JMM/rb

Cc: Suncoast Infrastructure
Gulf Coast Underground

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, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo, mayor pro tempore - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6

PROPOSAL

ANNUAL SANITARY SEWER REHABILITATION - CONTRACT

For furnishing all new materials, labor, equipment, and all that may be incidental to and for the construction of sewer facilities as specified and as outlined below:

Company Name: Suncoast Infrastructure, Inc.

Email Address: jchaisson@suncoastinfrastructure.com

Bid Date: October 1, 2017 thru September 30, 2018

Item 1.	CURED IN PLACE PIPE (UP TO 300LF)				
	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL
	8" X 6 MM, UP TO 26' DEEP	LF	100	36-	3600-
	10" X 6 MM, UP TO 26' DEEP	LF	100	41-	4100-
	12" X 6 MM, UP TO 16' DEEP	LF	80	46.50	3720-
	12" X 7.5 MM, 16'-26' DEEP	LF	80	50.50	4040-
	15' X 6 MM, UP TO 8' DEEP	LF	60	55.50	3330-
	15" X 7.5 MM, 8'-12' DEEP	LF	60	58-	3480-
	15" X 9 MM, 12'-26' DEEP	LF	60	62-	3720-
	18" X 7.5 MM, UP TO 12' DEEP	LF	50	80-	4000-
	18" X 9 MM, 12'-20' DEEP	LF	50	84-	4200-
	18" X 10.5 MM, 20'-26' DEEP	LF	50	87-	4350-
	21" X 9 MM, UP TO 12' DEEP	LF	40	96-	3840-
	21" X 10.5 MM, 12'-20' DEEP	LF	40	99-	3960-
	21" X 12 MM, 20'-26'.DEEP	LF	40	105-	4200-
	24" X 9 MM, UP TO 12' DEEP	LF	30	107-	3210-
	24" X 12 MM, 12'-20' DEEP	LF	30	120-	3600-
	24" X 13.5 MM, 20'-26' DEEP	LF	30	127-	3810-
	27" X 10.5 MM, UP TO 12' DEEP	LF	25	135-	3375-
	27" X 13.5 MM, 12'-20' DEEP	LF	25	140-	3500-
	27" X 15 MM, 20'-26' DEEP	LF	25	150-	3750-
	30" X 12 MM, UP TO 12' DEEP	LF	20	159-	3180-
	30" X 15 MM, 12'-20' DEEP	LF	20	177-	3540-
	30" X 16.5 MM, 20'-26' DEEP	LF	20	182-	3640-
	36" X 12 MM, UP TO 12' DEEP	LF	15	189-	~~2835-~~ RAR 2,835
	36" X 13.5 MM, 12'-20' DEEP	LF	15	198-	2970-
	36" X 15 MM, 20'-26' DEEP	LF	15	219-	3285-
	CURED IN PLACE PIPE (301 TO 700 LF)				
	DESCRIPTION	UNIT	QUANTITY		
	8" X 6 MM, UP TO 26' DEEP	LF	100	36-	3600-
	10" X 6 MM, UP TO 26' DEEP	LF	100	41-	4100-
	12" X 6 MM, UP TO 16' DEEP	LF	80	46.50	3720-

12" X 7.5 MM, UP TO 8' DEEP	LF	80	50 50	4040 -
15' X 6 MM, UP TO 8' DEEP	LF	60	55 50	3330 -
15" X 7.5 MM, 8'-12' DEEP	LF	60	58 -	3480 -
15" X 9 MM, 12'-26' DEEP	LF	60	62	3720 -
18" X 7.5 MM, UP TO 12' DEEP	LF	50	80 -	4000 -
18" X 9 MM, 12'-20' DEEP	LF	50	82 50	4125 -
18" X 10.5 MM, 20'-26' DEEP	LF	50	86 50	4325 -
21" X 9 MM, UP TO 12' DEEP	LF	40	96 -	3840 -
21" X 10.5 MM, 12'-20' DEEP	LF	40	99 -	3960 -
21" X 12 MM, 20'-26' DEEP	LF	40	103 -	4120 -
24" X 9 MM, UP TO 12' DEEP	LF	30	103 50	3105 -
24" X 12 MM, 12'-20' DEEP	LF	30	119 50	3585 -
24" X 13.5 MM, 20'-26' DEEP	LF	30	127 -	3810 -
27" X 10.5 MM, UP TO 12' DEEP	LF	25	135 -	3375 -
27" X 13.5 MM, 12'-20' DEEP	LF	25	140 -	3500 -
27" X 15 MM, 20'-26' DEEP	LF	25	148 50	3712 50
30" X 12 MM, UP TO 12' DEEP	LF	20	159 -	3180 -
30" X 15 MM, 12'-20' DEEP	LF	20	176 50	3530 -
30" X 16.5 MM, 20'-26' DEEP	LF	20	181 50	3630 -
36" X 12 MM, UP TO 12' DEEP	LF	15	188 50	2827 50
36" X 13.5 MM, 12'-20' DEEP	LF	15	198 -	2970 -
36" X 15 MM, 20'-26' DEEP	LF	15	218 50	3277 50
CURED IN PLACE PIPE (701 LF & UP)				
DESCRIPTION	UNIT	QUANTITY		
8" X 6 MM, UP TO 26' DEEP	LF	100	36 -	3600 -
10" X 6 MM, UP TO 26' DEEP	LF	100	41 -	4100 -
12" X 6 MM, UP TO 16' DEEP	LF	80	46 50	3720 -
12" X 7.5 MM, UP TO 8' DEEP	LF	80	50 50	~~3330~~ 4040 -
15' X 6 MM, UP TO 8' DEEP	LF	60	55 50	~~3490~~ 3330 -
15" X 7.5 MM, 8'-12' DEEP	LF	60	58 -	3480 -
15" X 9 MM, 12'-26' DEEP	LF	60	62 -	3720 -
18" X 7.5 MM, UP TO 12' DEEP	LF	50	80 -	4000 -
18" X 9 MM, 12'-20' DEEP	LF	50	82 50	4125 -
18" X 10.5 MM, 20'-26' DEEP	LF	50	86 50	4325 -
21" X 9 MM, UP TO 12' DEEP	LF	40	96 -	3840 -
21" X 10.5 MM, 12'-20' DEEP	LF	40	99 -	3960 -
21" X 12 MM, 20'-26' DEEP	LF	40	103 -	4120 -
24" X 9 MM, UP TO 12' DEEP	LF	30	103 50	3105 -
24" X 12 MM, 12'-20' DEEP	LF	30	119 50	3585 -
24" X 13.5 MM, 20'-26' DEEP	LF	30	127 -	3810 -
27" X 10.5 MM, UP TO 12' DEEP	LF	25	135 -	3375 -
27" X 13.5 MM, 12'-20' DEEP	LF	25	140 -	3500 -
27" X 15 MM, 20'-26' DEEP	LF	25	148 50	3712 50
30" X 12 MM, UP TO 12' DEEP	LF	20	159 -	3180 -
30" X 15 MM, 12'-20' DEEP	LF	20	176 50	3530 -
30" X 16.5 MM, 20'-26' DEEP	LF	20	181 50	3630 -
36" X 12 MM, UP TO 12' DEEP	LF	15	188 50	2827 50
36" X 13.5 MM, 12'-20' DEEP	LF	15	198	~~3277~~ 50 EAR 2,970

	36" X 15 MM, 20'-26' DEEP	LF	15	218 50	3277 50
	DESCRIPTION	UNIT	QUANTITY		
Item 2	**REMOTE CUTTING OF BRANCH SEWER**				
	SERVICE CONNECTION	EA	10	89-	890-
Item 3	**MAN-ENTRY CUTTING OF BRANCH SEWER**				
	SERVICE CONNECTION	EA	10	150-	1500-
Item 4	**EXTERNAL RECONNECTION OF SEWER**				
	SERVICE BY EXCAVATION	EA	10	5000-	50,000-
Item 5a	**MOBILIZATION SERVICES - PIPE**				
	DESCRIPTION	UNIT	QUANTITY		
	UP TO $30,000 PER WORK ORDER	EA	1	3300-	3300-
	$30,001 TO $60,000 PER WORK ORDER	EA	1	3300-	3300-
	$60,001 AND UP PER WORK ORDER	EA	1	1-	1-
Item 5b	**MOBILIZATION SERVICES - MANHOLES**				
	DESCRIPTION	UNIT	QUANTITY		
	UP TO $30,000 PER WORK ORDER	EA	1	2450-	2450-
	$30,001 TO $60,000 PER WORK ORDER	EA	1	2450-	2450-
	$60,001 AND UP PER WORK ORDER	EA	1	1-	1-
5c	**Access to R-O-W**	Lump Sum	1	43,000-	43,000-
Item 6	**REMOTE REMOVAL OF PROTRUDING**	EA	10	515-	5150-
	SERVICE LATERAL				
Item 7	**ROOT REMOVAL IN 8" & 10" SEWERS**	LF	1,500	2 50	3750-
	ROOT REMOVAL IN 12" & 15" SEWERS	LF	1,200	2 50	3000-
	ROOT REMOVAL IN18" & 21" SEWERS	LF	750	5 50	4125-
	ROOT REMOVAL IN 24" SEWERS	LF	500	6 20	3100-
	ROOT REMOVAL IN 27" SEWERS	LF	400	9 50	3800-
	ROOT REMOVAL IN 30" SEWERS	LF	300	12-	3600-
	ROOT REMOVAL IN 36" SEWERS	LF	200	18-	3600-

Item 8	**TV INSPECTION OF 6"-12" SEWERS**	LF	500	2 55	1275-
	TV INSPECTION OF 15"-21" SEWERS	LF	400	4 45	1780-
	TV INSPECTION OF 24"-36" SEWERS	LF	400	6 20	2480-
	ADDITIONAL SETUP FOR TV INSPECTION	EA	10	440-	4400-
Item 9	**BYPASSING SETUP FOR EACH 3" PUMP**	EA	10	1320	13200-
	BYPASSING SETUP FOR EACH 4" PUMP	EA	8	5000-	40,000-
	BYPASSING SETUP FOR EACH 6" PUMP	EA	6	6500-	39,000-
	BYPASSING SETUP FOR EACH 8" PUMP	EA	4	7000-	28,000-
	BYPASSING FOR EACH 3" PUMP	PER HOUR	200	0 01	2-
	BYPASSING FOR EACH 4" PUMP	PER HOUR	160	47-	7520-
	BYPASSING FOR EACH 6" PUMP	PER HOUR	120	69-	8280-
	BYPASSING FOR EACH 8" PUMP	PER HOUR	80	81-	6480-
Item 10	**NORMAL CLEANING, 8" & 10" SEWER**	LF	2,200	2-	4400-
	HEAVY CLEANING, 8" & 10" SEWER	LF	1,800	2 30	4140-
	NORMAL CLEANING, 12" & 15" SEWER	LF	1,300	2 40	3120-
	HEAVY CLEANING, 12" & 15" SEWER	LF	1,100	5-	5500-
	NORMAL CLEANING, 18" & 21" SEWER	LF	800	9 35	7480-
	HEAVY CLEANING, 18" & 21" SEWER	LF	950	9 60	9120-
	NORMAL CLEANING, 24" SEWER	LF	700	9 90	6930-
	HEAVY CLEANING, 24" SEWER	LF	600	10 20	6120-
	NORMAL CLEANING, 27" SEWER	LF	500	10 20	5100-
	HEAVY CLEANING, 27" SEWER	LF	450	10 30	4635-

	NORMAL CLEANING 30" SEWER	LF		400	10 50	4200 -
	HEAVY CLEANING, 30" SEWER	LF		350	14 25	4987 50
	NORMAL CLEANING, 36" SEWER	LF		300	11 75	3525 -
	HEAVY CLEANING, 36" SEWER	LF		250	24 85	6212 50
Item 11	**PERFORMING POINT REPAIRS**					
	8" POINT REPAIR, 0-10' LONG, 0-10' DEEP	EA			3960 -	
	8" POINT REPAIR, 0-10' LONG, 10-14' DEEP	EA			4551 -	
	8" POINT REPAIR, 0-10' LONG, 14'-18' DEEP	EA			5119 -	
	8" POINT REPAIR, GREATER THAN 10', 0-10' DEEP	EA			102 -	
	8" POINT REPAIR, GREATER THAN 10', 10-14' DEEP	EA			115 -	
	8" POINT REPAIR, GREATER THAN 10', 14-18' DEEP	EA			125 -	
	10" POINT REPAIR, 0-10' LONG, 0-10' DEEP	EA			3960 -	
	10" POINT REPAIR, 0-10' LONG, 10-14' DEEP	EA			4551 -	
	10" POINT REPAIR, 0-10' LONG, 14'-18' DEEP	EA			5119 -	
	10" POINT REPAIR, GREATER THAN 10', 0-10' DEEP	EA			102 -	
	10" POINT REPAIR, GREATER THAN 10', 10-14' DEEP	EA			115 -	
	10" POINT REPAIR, GREATER THAN 10', 14-18' DEEP	EA			125 -	
	12" POINT REPAIR, 0-10' LONG, 0-10' DEEP	EA			4000 -	
	12" POINT REPAIR, 0-10' LONG, 10-14' DEEP	EA			4600 -	
	12" POINT REPAIR, 0-10' LONG, 14-18' DEEP	EA			5200 -	
	12" POINT REPAIR, GREATER THAN 10', 0-10' DEEP	EA			112 -	
	12" POINT REPAIR, GREATER THAN 10', 10-14' DEEP	EA			125 -	
	12" POINT REPAIR, GREATER THAN 10', 14-18' DEEP	EA			135 -	
	15" POINT REPAIR, 0-10' LONG, 0-10' DEEP	EA			4000 -	
	15" POINT REPAIR, 0-10' LONG, 10-14' DEEP	EA			4600 -	
	15" POINT REPAIR, 0-10' LONG, 14-18' DEEP	EA			5200 -	
	15" POINT REPAIR, GREATER THAN 10', 0-10' DEEP	EA			112 -	
	15" POINT REPAIR, GREATER THAN 10', 10-14' DEEP	EA			125 -	
	15" POINT REPAIR, GREATER THAN 10', 14-18' DEEP	EA			135 -	
	18" POINT REPAIR, 0-10' LONG, 0-10' DEEP	EA			14675 -	
	18" POINT REPAIR, 0-10' LONG, 10-14' DEEP	EA			20,315 -	
	18" POINT REPAIR, 0-10' LONG, 14-18' DEEP	EA			22,757 -	
	18" POINT REPAIR, GREATER THAN 10', 0-10' DEEP	EA			205 -	
	18" POINT REPAIR, GREATER THAN 10', 10-14' DEEP	EA			240 -	
	18" POINT REPAIR, GREATER THAN 10', 14-18' DEEP	EA			255 -	
	21" POINT REPAIR, 0-10' LONG, 0-10' DEEP	EA			17000 -	
	21" POINT REPAIR, 0-10' LONG, 10-14' DEEP	EA			22575 -	
	21" POINT REPAIR, 0-10' LONG, 14-18' DEEP	EA			24830 -	
	21" POINT REPAIR, GREATER THAN 10', 0-10' DEEP	EA			215 -	
	21" POINT REPAIR, GREATER THAN 10', 10-14' DEEP	EA			250 -	
	21" POINT REPAIR, GREATER THAN 10', 14-18' DEEP	EA			275 -	

	24" POINT REPAIR, 0-10' LONG, 0-10' DEEP	EA			18,060-	
	24" POINT REPAIR, 0-10' LONG, 10-14' DEEP	EA			20,350-	
	24" POINT REPAIR, 0-10' LONG, 14-18' DEEP	EA			24,820-	
	24" POINT REPAIR, GREATER THAN 10', 0-10' DEEP	EA			230-	
	24" POINT REPAIR, GREATER THAN 10', 10-14' DEEP	EA			260-	
	24" POINT REPAIR, GREATER THAN 10', 14-18' DEEP	EA			285-	
	27" POINT REPAIR, 0-10' LONG, 0-10' DEEP	EA			19,225-	
	27" POINT REPAIR, 0-10' LONG, 10-14' DEEP	EA			21,445-	
	27" POINT REPAIR, 0-10' LONG, 14-18' DEEP	EA			25,960-	
	27" POINT REPAIR, GREATER THAN 10', 0-10' DEEP	EA			238-	
	27" POINT REPAIR, GREATER THAN 10', 10-14' DEEP	EA			277-	
	27" POINT REPAIR, GREATER THAN 10', 14-18' DEEP	EA			300-	
	30" POINT REPAIR, 0-10' LONG, 0-10' DEEP	EA			21445-	
	30" POINT REPAIR, 0-10' LONG, 10-14' DEEP	EA			23,715-	
	30" POINT REPAIR, 0-10' LONG, 14-18' DEEP	EA		30,475-	~~30,475.00~~ RAR	
	30" POINT REPAIR,GREATER THAN 10', 0-10' DEEP	EA			250-	
	30" POINT REPAIR,GREATER THAN 10', 10-14' DEEP	EA			290-	
	30" POINT REPAIR,GREATER THAN 10', 14-18' DEEP	EA			320-	
	36" POINT REPAIR, 0-10' LONG, 0-10' DEEP	EA			22,585-	
	36" POINT REPAIR, 0-10' LONG, 10-14' DEEP	EA			24,830-	
	36" POINT REPAIR, 0-10' LONG, 14-18' DEEP	EA			31,605-	
	36" POINT REPAIR, GREATER THAN 10', 0-10' DEEP	EA			272-	
	36" POINT REPAIR, GREATER THAN 10', 10-14' DEEP	EA			311-	
	36" POINT REPAIR, GREATER THAN 10', 14-18' DEEP	EA			340-	

Item 12	**REPLACING EXISTING SERVICE CONNECTIONS WITH NEW TEE AND 6 FEET OF NEW SERVICE LATERAL (4" or 6" Schedule 40 or SDR 35 PVC)**					
	AT MAIN SEWER – 0' -10' DEEP	EA		15	4500-	67500-
	AT MAIN SEWER – 10' -14' DEEP	EA		5	4800-	24000-
	AT MAIN SEWER – 14' -18' DEEP	EA		5	6800	34000-

Item 13	**Installing New Service Lateral from termination of the new tee connection to the property line**				
	4" Service Laterals (Schedule 40 or SDR 35 PVC)				
	0' to 10' deep	LF	500	46-	23,000-
	10' to 14' deep	LF	100	51-	5,100-
	14' to 18' deep	LF	50	68-	3,400-
	6" Service Laterals (Schedule 40 or SDR 35 PVC)				
	0 to 10' feet deep	LF	200	34-	6800-
	10' to 14' feet deep	LF	50	51-	2550-
	14' to 18' feet deep	LF	20	68-	1360-
Item 14	**Sawcutting, Removing and Replacing Asphalt Pavement**	SY	4,500	91.50	411,750-
Item 15a	**Sawcutting, Removing and Replacing Concrete Driveways (6" Thick)**	SY	300	136-	40,800-
Item 15b	**Sawcutting, Removing and Replacing Concrete Walkways (4" Thick)**	SY	300	121-	36,300-
Item 16	**Restoring Gravel Driveway**	SY	300	40-	12,000-
Item 17	**Sawcutting, Removing and Replacing Concrete Curb and Gutter**	LF	1000	40-	40,000-
Item 18	**Fertilizing, Seeding and Mulching**	SY	4500	3.10	13,950-
Item 19	**Removing and Replacing Sod and Mulching or Installing New Sod**	SY	300	23-	6,900-
Item 20	**MANHOLE REHABILITATION**				
	DESCRIPTION	UNIT	QUANTITY		
	48" DIA MANHOLE REHABILITATION WITH 100	VF	100	310-	31,000-
	MIL 100% SOLIDS EPOXY SYSTEM				
	48" DIA MANHOLE REHABILITATION WITH 150	VF	100	340-	34,000-
	MIL 100% SOLIDS EPOXY SYSTEM				

	48" DIA MANHOLE REHABILITATION WITH 200 MIL 100% SOLIDS EPOXY SYSTEM	VF	100	402-	40,200-
	48" DIA MANHOLE REHABILITATION WITH 250 MIL 100% SOLIDS EPOXY SYSTEM	VF	100	433-	43,300-
	48" DIA MANHOLE REHABILITATION WITH PTLS-5600 FIBERGLASS LINER OR PVCP 20-46	VF	100	495-	49,500-
	48" DIA MANHOLE REHABILITATION WITH PTLS-6800 FIBERGLASS LINER OR PVCP 20-58	VF	100	515-	51,500-
	60" DIA MANHOLE REHABILITATION WITH 100 MIL 100% SOLIDS EPOXY SYSTEM	VF	100	330-	33,000-
	60" DIA MANHOLE REHABILITATION WITH 150 MIL 100% SOLIDS EPOXY SYSTEM	VF	100	371-	37,100-
	60" DIA MANHOLE REHABILITATION WITH 200 MIL 100% SOLIDS EPOXY SYSTEM	VF	100	427 50	42,750-
	60" DIA MANHOLE REHABILITATION WITH 250 MIL 100% SOLIDS EPOXY SYSTEM	VF	100	464-	46,400-
	60" DIA MANHOLE REHABILITATION WITH PTLS-5600 FIBERGLASS LINER OR PVCP 20-46	VF	100	650 50	65,050-
	60" DIA MANHOLE REHABILITATION WITH PTLS-6800 FIBERGLASS LINER OR PVCP 20-58	VF	100	561 50	56,150-
	72" DIA MANHOLE REHABILITATION WITH 100 MIL 100% SOLIDS EPOXY SYSTEM	VF	100	355 50	35,550-
	72" DIA MANHOLE REHABILITATION WITH 150 MIL 100% SOLIDS EPOXY SYSTEM	VF	100	406-	40,600-
	72" DIA MANHOLE REHABILITATION WITH 200 MIL 100% SOLIDS EPOXY SYSTEM	VF	100	477-	47,700-
	72" DIA MANHOLE REHABILITATION WITH 250 MIL 100% SOLIDS EPOXY SYSTEM	VF	100	526-	52,600-
	72" DIA MANHOLE REHABILITATION WITH PTLS-5600 FIBERGLASS LINER OR PVCP 20-46	VF	100	651-	65,100-
	72" DIA MANHOLE REHABILITATION WITH PTLS-6800 FIBERGLASS LINER OR PVCP 20-58	VF	100	685-	68,500-
20a.	**MANHOLE INSPECTION**	EACH	1	145-	145-

Item 21	**Installing New 4-Foot-Diameter Precast Concrete Manholes with Solid Frames and Covers. Interior Surface of New Manholes to be Coated with 40 MIL 100% Solids Epoxy System**				
	0 to 10 Feet Deep	EA	5	8807	44,035
	10 to 14 Feet Deep	EA	3	10,960	32,880
	14 to 18 Feet Deep	EA	2	17,470	34,940
Item 22	**Resetting Existing Frames and Covers**	EA	10	990	9,900
Item 23	**Locating and Raising Existing Manhole Frames and Covers**	VF	100	685	68,500
Item 24	**BENCH & INVERT REPAIR 48" MANHOLE**	EACH	5	273	1365
	BENCH & INVERT REPAIR 60" MANHOLE	EACH	5	330	1650
	BENCH & INVERT REPAIR 72" MANHOLE	EACH	5	385	1925
Item 25	**Soil Stabilization of Manhole Exterior – Grout**	GAL	5000	14.50	72,500
Item 26	**WET WELL REHABILITATION**				
	DESCRIPTION	UNIT	QUANTITY		
	48" DIA WET WELL REHABILITATION WITH 150 MIL 100% SOLIDS EPOXY SYSTEM	VF	50	378	18,900
	48" DIA WET WELL REHABILITATION WITH 200 MIL 100% SOLIDS EPOXY SYSTEM	VF	50	385	19,250
	48" DIA WET WELL REHABILITATION WITH 250 MIL 100% SOLIDS EPOXY SYSTEM	VF	50	413	20,650
	60" DIA WET WELL REHABILITATION WITH 150 MIL 100% SOLIDS EPOXY SYSTEM	VF	50	361	18,050
	60" DIA WET WELL REHABILITATION WITH 200 MIL 100% SOLIDS EPOXY SYSTEM	VF	50	401	20,050
	60" DIA WET WELL REHABILITATION WITH 250 MIL 100% SOLIDS EPOXY SYSTEM	VF	50	459	22,950
	72" DIA WET WELL REHABILITATION WITH 150 MIL 100% SOLIDS EPOXY SYSTEM	VF	50	426.50	21,325
	72" DIA WET WELL REHABILITATION WITH 200 MIL 100% SOLIDS EPOXY SYSTEM	VF	50	475	23,750

	72" DIA WET WELL REHABILITATION WITH 250 MIL 100% SOLIDS EPOXY SYSTEM	VF	50	551 -	27,550 -
	84" DIA WET WELL REHABILITATION WITH 150 MIL 100% SOLIDS EPOXY SYSTEM	VF	50	592 -	29,600 -
	84" DIA WET WELL REHABILITATION WITH 200 MIL 100% SOLIDS EPOXY SYSTEM	VF	50	652 -	32,600 -
	84" DIA WET WELL REHABILITATION WITH 250 MIL 100% SOLIDS EPOXY SYSTEM	VF	50	713 -	35,650 -
	96" DIA WET WELL REHABILITATION WITH 150 MIL 100% SOLIDS EPOXY SYSTEM	VF	50	683 -	34,150 -
	96" DIA WET WELL REHABILITATION WITH 200 MIL 100% SOLIDS EPOXY SYSTEM	VF	50	834 -	41,700 -
	96" DIA WET WELL REHABILITATION WITH 250 MIL 100% SOLIDS EPOXY SYSTEM	VF	50	905 -	45,250 -
	108" DIA WET WELL REHABILITATION WITH 150 MIL 100% SOLIDS EPOXY SYSTEM	VF	50	796 -	39,800 -
	108" DIA WET WELL REHABILITATION WITH 200 MIL 100% SOLIDS EPOXY SYSTEM	VF	50	989 -	49,450 -
	108" DIA WET WELL REHABILITATION WITH 250 MIL 100% SOLIDS EPOXY SYSTEM	VF	50	1072	53,600 -
Item 27	**FLAGMEN**	PER HOUR	150	28 85	4,327 50
Item 28	**Sewer Manhole Rehabilitation, Cementitious Lining**				
	DESCRIPTION				
	48" DIA SEWER MANHOLE REHABILITATION, CEMENTITIOUS LINING	VF	100	132 -	13,200 -
	60" DIA SEWER MANHOLE REHABILITATION, CEMENTITIOUS LINING	VF	100	160 -	16,000 -
	72" DIA SEWER MANHOLE REHABILITATION, CEMENTITIOUS LINING	VF	100	170 -	17,000 -
Item 29	**Sewer Manhole Rehabilitation, Cementitious Lining, Corrosion Protection Admixture**				
	DESCRIPTION				
	48" DIA SEWER MANHOLE REHABILITATION, CEMENTITIOUS LINING, CORROSION PROTECTION ADMIXTURE	VF	100	165 -	16,500 -

	60" DIA SEWER MANHOLE REHABILITATION, CEMENTITIOUS LINING, CORROSION PROTECTION ADMIXTURE	VF	100	193-	19,300-
	72" DIA SEWER MANHOLE REHABILITATION, CEMENTITIOUS LINING, CORROSION PROTECTION ADMIXTURE	VF	100	219.50	21,950-
Item 30	**Sewer Manhole Rehabilitation, Cementitious Lining, Epoxy Coated**				
	DESCRIPTION				
	48" DIA SEWER MANHOLE REHABILITATION, CEMENTITIOUS LINING, EPOXY COATED	VF	100	335-	33,500-
	60" DIA SEWER MANHOLE REHABILITATION, CEMENTITIOUS LINING, EPOXY COATED	VF	100	417.50	41,750-
	72" DIA SEWER MANHOLE REHABILITATION, CEMENTITIOUS LINING, EPOXY COATED	VF	100	502-	50,200-
Item 31	**Sewer Wet Well Rehabilitation, Cementitious Lining**				
	DESCRIPTION				
	48" DIA WET WELL REHABILITATION	VF	50	129-	6450-
	60" DIA WET WELL REHABILITATION	VF	50	137-	6850-
	72" DIA WET WELL REHABILITATION	VF	50	170-	8500-
	84" DIA WET WELL REHABILITATION	VF	50	205-	10,250-
	96" DIA WET WELL REHABILITATION	VF	50	245-	12,250-
	108" DIA WET WELL REHABILITATION	VF	50	260-	13,000-
Item 32	**Sewer Wet Well Rehabilitation, Cementitious Lining, Corrosion Protection Admixture**				
	DESCRIPTION				
	48" DIA WET WELL REHABILITATION	VF	50	186-	9300-
	60" DIA WET WELL REHABILITATION	VF	50	230-	11,500-
	72" DIA WET WELL REHABILITATION	VF	50	269-	13,450-
	84" DIA WET WELL REHABILITATION	VF	50	302-	15,100-
	96" DIA WET WELL REHABILITATION	VF	50	335-	16,750-
	108" DIA WET WELL REHABILITATION	VF	50	370-	18,500-
Item 33	**Sewer Wet Well Rehabilitation, Cementitious Lining, Epoxy Coated**				
	DESCRIPTION				
	48" DIA WET WELL REHABILITATION	VF	50	340-	17,000-

	60" DIA WET WELL REHABILITATION		VF		50	420-	21,000-	
	72" DIA WET WELL REHABILITATION		VF		50	505-	25,250-	
	84" DIA WET WELL REHABILITATION		VF		50	588-	29,400-	
	96" DIA WET WELL REHABILITATION		VF		50	670-	33,500-	
	108" DIA WET WELL REHABILITATION		VF		50	745-	37,250-	

Manufacturer of CIPP to be installed: Suncoast Liner
Licensed Installer of CIPP: Suncoast Infrastructure, Inc.
Manufacturer of FIPP to be installed: N/A
Licensed Installer of FIPP: N/A
Manufacturer of 100% Solids Epoxy Lining: Warren Environmental
Licensed Installer of 100% Solids Epoxy: Suncoast Infrastructure, Inc.
Manufacturer of CIP fiberglass liner: Multiplexx
Licensed Installer of CIP fiberglass liner: Suncoast Infrastructure, Inc.

The undersigned Bidder agrees that during the performance of this contract, he will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The Contractor will take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to, the following: employment upgrading, demotion, or transfer; recruitment or recruitment advertising, layoff or termination; rates of pay or other forms of compensation; and selection for training including apprenticeship.

Our corporation will submit all certifications required herein prior to award and subject to approval of the funding agency.

Respectfully submitted this 14th day of August, 2018.

Suncoast Infrastructure, Inc.
FIRM OR CORPORATION (SEAL)

P.O. Box 397, Florence, MS 39073
ADDRESS

Stephen M. Rula
BY

Vice President
TITLE

Mississippi License No. 12019 - MC

Type of License 1) Installation of linings and coatings
2) Municipal and public works construction

Limitations Unlimited

Receipt of Addenda are hereby acknowledged:

Addendum No. N/A Date None Signature N/A
Addendum No. ____ Date ____ Signature ____
Addendum No. ____ Date ____ Signature ____

CHUBB

Surety
202B Halls Mill Road, PO Box 1650
Whitehouse Station, NJ 08889-1650

O +908.903.3485
F +908.903.3656

Federal Insurance Company

Bid Bond

Bond No. 82151833J

Amount $ Five Percent of Bid Amount

Know All Men By These Presents,

That we, Suncoast Infrastructure, Inc.

(hereinafter called the Principal),

as Principal, and the FEDERAL INSURANCE COMPANY, a corporation duly organized under the laws of the State of Indiana, (hereinafter called the Surety), as Surety, are held and firmly bound unto

City of Ridgeland, MS

(hereinafter called the Obligee),

in the sum of Five Percent of Bid Amount

Dollars

($ 5% of Bid Amount), for the payment of which we, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly ad severally, firmly by these presents.

Sealed with our seals and dated this 14 day of August, 2018

WHEREAS, the Principal has submitted a bid, dated August 14, 2018

for

Sanitary Sewer and Manhole Rehabilitation Term Contract

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that it the Obligee shall accept the bid of the Principal and the Principal shall enter into a contract with the Obligee in accordance with such bid and give bond with good and sufficient surety for the faithful performance of such contract, or in the event of the failure of the Principal to enter into such contract and give such bond, if the Principal shall pay to the Obligee the penal sum hereof, then this obligation shall be null and void, otherwise, to remain in full force and effect.

Suncoast Infrastructure, Inc.
Principal

By Stephen H. Rula
Stephen H. Rula, Vice President

Federal Insurance Company

By Mary Anne Goodin
Mary Anne Goodin, Attorney in Fact

Form 15-02-0256 (Rev. 4/17) Forfeiture

COPY

CHUBB

Power of Attorney

Federal Insurance Company | Vigilant Insurance Company | Pacific Indemnity Company

Know All by These Presents, That **FEDERAL INSURANCE COMPANY**, an Indiana corporation, **VIGILANT INSURANCE COMPANY**, a New York corporation, and **PACIFIC INDEMNITY COMPANY**, a Wisconsin corporation, do each hereby constitute and appoint Ronald Lee Andrews, Mary Anne Goodin and Susan G. Johnston of Vicksburg, Mississippi----------

each as their true and lawful Attorney-in-Fact to execute under such designation in their names and to affix their corporate seals to and deliver for and on their behalf as surety thereon or otherwise, bonds and undertakings and other writings obligatory in the nature thereof (other than bail bonds) given or executed in the course of business, and any instruments amending or altering the same, and consents to the modification or alteration of any instrument referred to in said bonds or obligations.

In Witness Whereof, said **FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY**, and **PACIFIC INDEMNITY COMPANY** have each executed and attested these presents and affixed their corporate seals on this **22nd** day of **June, 2018**.

Dawn M. Chloros
Dawn M. Chloros, Assistant Secretary

Stephen M. Haney
Stephen M. Haney, Vice President

STATE OF NEW JERSEY

County of Hunterdon ss.

On this **22nd** day of **June, 2018** before me, a Notary Public of New Jersey, personally came Dawn M. Chloros, to me known to be Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY, the companies which executed the foregoing Power of Attorney, and the said Dawn M. Chloros, being by me duly sworn, did depose and say that she is Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY and knows the corporate seals thereof, that the seals affixed to the foregoing Power of Attorney are such corporate seals and were thereto affixed by authority of said Companies; and that she signed said Power of Attorney as Assistant Secretary of said Companies by like authority; and that she is acquainted with Stephen M. Haney, and knows him to be Vice President of said Companies; and that the signature of Stephen M. Haney, subscribed to said Power of Attorney is in the genuine handwriting of Stephen M. Haney, and was thereto subscribed by authority of said Companies and in deponent's presence.

Notarial Seal

KATHERINE J. ACKLAAR
NOTARY PUBLIC OF NEW JERSEY
No. 2316226
Commission Expires July 16, 2019

Notary Public

CERTIFICATION

Resolutions adopted by the Boards of Directors of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY on August 30, 2016:

"RESOLVED, that the following authorizations relate to the execution, for and on behalf of the Company, of bonds, undertakings, recognizances, contracts and other written commitments of the Company entered into in the ordinary course of business (each a "Written Commitment"):

(1) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise.

(2) Each duly appointed attorney-in-fact of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise, to the extent that such action is authorized by the grant of powers provided for in such person's written appointment as such attorney-in-fact.

(3) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to appoint in writing any person the attorney-in-fact of the Company with full power and authority to execute, for and on behalf of the Company, under the seal of the Company or otherwise, such Written Commitments of the Company as may be specified in such written appointment, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.

(4) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to delegate in writing to any other officer of the Company the authority to execute, for and on behalf of the Company, under the Company's seal or otherwise, such Written Commitments of the Company as are specified in such written delegation, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.

(5) The signature of any officer or other person executing any Written Commitment or appointment or delegation pursuant to this Resolution, and the seal of the Company, may be affixed by facsimile on such Written Commitment or written appointment or delegation.

FURTHER RESOLVED, that the foregoing Resolution shall not be deemed to be an exclusive statement of the powers and authority of officers, employees and other persons to act for and on behalf of the Company, and such Resolution shall not limit or otherwise affect the exercise of any such power or authority otherwise validly granted or vested."

I, Dawn M. Chloros, Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY (the "Companies") do hereby certify that

(i) the foregoing Resolutions adopted by the Board of Directors of the Companies are true, correct and in full force and effect,
(ii) the Companies are duly licensed and authorized to transact surety business in all 50 of the United States of America and the District of Columbia and are authorized by the U.S. Treasury Department; further, Federal and Vigilant are licensed in the U.S. Virgin Islands, and Federal is licensed in Guam, Puerto Rico, and each of the Provinces of Canada except Prince Edward Island; and
(iii) the foregoing Power of Attorney is true, correct and in full force and effect.

Given under my hand and seals of said Companies at Whitehouse Station, NJ, this **August 14, 2018**

Dawn M. Chloros
Dawn M. Chloros, Assistant Secretary

IN THE EVENT YOU WISH TO VERIFY THE AUTHENTICITY OF THIS BOND OR NOTIFY US OF ANY OTHER MATTER, PLEASE CONTACT US AT:
Telephone (908) 903-3493 Fax (908) 903-3656 e-mail: surety@chubb.com

State of Mississippi

BOARD OF CONTRACTORS

ACTIVE

SUNCOAST INFRASTRUCTURE, INC.
P.O. BOX 397
FLORENCE, MS 39073

is duly registered and entitled to perform

1) INSTALLATION OF LININGS AND COATINGS 2) MUNICIPAL AND PUBLIC WORKS CONSTRUCTION

We have hereunto set our hand and caused the Seal of the Mississippi Board of Contractors to be affixed this 8 day of Oct., 2017

BOARD OF CONTRACTORS ★ STATE OF MISSISSIPPI ★

CERTIFICATE OF RESPONSIBILITY

No. 12019-MC

Expires Oct. 8, 2018

Thomas H. Kline

CHAIRMAN OF THE BOARD

SUNCOAST
INFRASTRUCTURE INC.

P.O. Box 397
Florence, MS 39073

Phone: 601-420-9682
Fax: 601-420-9300

CORPORATE RESOLUTION

A meeting of the Board of Directors of Suncoast Infrastructure, Inc. a corporation organized under the laws of the State of Mississippi and domiciled in Rankin County was held this 14th day of August, 2018, and as attended by a quorum of the members of the Board of Directors.

The following resolution was offered, duly seconded and, after discussion, was unanimously adopted by said quorum:

BE IT RESOLVED, that Stephen H. Rula is hereby authorized to submit bid proposals and execute agreements on behalf of this corporation with the City of Ridgeland, MS.

BE IT FURTHER RESOLVED that said authorization and appointment shall remain in full force and effect, unless revoked by resolution of this Board of Directors and that said revocation will not take effect until the City of Ridgeland, MS, is furnished a copy of said resolution, duly certified.

I, Mary Beth Harrison, hereby certify that I am the Secretary of Suncoast Infrastructure, Inc. a corporation created under the laws of the State of Mississippi domiciled in Rankin; that the foregoing is a true and exact copy of a resolution adopted by a quorum legally called and held on the 14th day of August, 2018, as said resolution appears of record in the Official Minutes Of the Board of Directors in my possession. This 14th day of August, 2018.

Mary Beth Harrison

Mary Beth Harrison, Secretary

GULF COAST UNDERGROUND

5655 Middle Rd
Theodore, AL. 36582
251-472-6684
866-720-9834 (Fax)
stuell@gulfcoastunderground.com

August 10, 2018

Mr. Christopher Bryson, PE
City of Ridgeland – City Engineer
304 HWY 51
Ridgeland, MS. 39157

Re.: Ridgeland, MS – Sanitary Sewer and MH Rehabilitation

Dear Mr. Bryson:

Gulf Coast Underground, LLC, would like to thank you for the opportunity to bid your project, as referenced above, for the City of Ridgeland, MS. Unfortunately, at this time due to the current demand for our services elsewhere, we are again submitting a "No Bid".

Again, thank you for the opportunity, and we look forward to bidding the next iteration of this contract.

Sincerely,

Spencer Tuell, P.E.

President

the city of RIDGELAND

public works

August 28, 2018

Mayor and Board of Aldermen:

After reviewing the bids received on the Aggregate, Soil and Fill Materials bid, it is our recommendation that the be awarded to the vendors highlighted in yellow on the attached bid tab as the lowest and best bid and that the alternate bid be awarded to the vendors highlighted in blue.

If you have any questions concerning the bid, please feel free to contact us at your convenience.

Sincerely,

John M. McCollum
Public Works Director

JMM/rb

cc: White Sands, Inc.

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, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo, mayor pro tempore - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6

CERTIFICATION OF LOW BID

AGGREGATE, SOIL AND FILL MATERIALS

I, John M. McCollum, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto. Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid of White Sands, Inc. for items 1-9 and 10a-10c be awarded as the lowest and best bid.

WITNESS my signature, this the 28th day of August 2018.

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual bid materials and services.
Bids Received: August 14, 2018, 10:00 a.m.
Project: Aggregate, Soil and fill Materials

				BIDDER White Sands, Inc. Byram, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	UNIT ITEM	UNIT PRICE	TOTAL PRICE
1.	Clay Gravel	50	Ton	12.00	600.00
2.	Concrete Gravel	50	Ton	21.00	1,050.00
3.	Washed Road Gravel	50	Ton	21.00	1,050.00
4.	Concrete Sand	50	Ton	11.00	550.00
5.	Mason Sand	50	Ton	19.00	950.00
6.	Pea Gravel	50	Ton	21.00	1,050.00
7.	Red Sand	50	Ton	N/B	#VALUE!
8.	Top Soil	50	Ton	N/B	#VALUE!
9.	Red Sugar Sand	50	Ton	N/B	0.00
10.	Bedding Material				
(a)	Class B	50	Ton	20.00	1,000.00
(b)	Class C	50	Ton	20.00	1,000.00
(c)	Class C Modified	50	Ton	20.00	1,000.00

the city of RIDGELAND

public works

August 29, 2018

Mayor and Board of Aldermen:

After reviewing the bids received on the Drainage Pipe-Concrete (Materials Only), we recommend that the bid be awarded to the vendors highlighted in yellow on the attached bid tab as the lowest and best bid and that the alternate bid be awarded to the vendors highlighted in blue.

If you have any questions concerning the bids, please feel free to contact us at your convenience.

Sincerely,

John M. McCollum
Public Works Director

JMM/rb

cc: Southern Pipe
Design Precast & Pipe
Core & Main, LP

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, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo, mayor pro tempore - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6

CERTIFICATION OF LOW BID

DRAINAGE PIPE - CONCRETE, (MATERIALS ONLY)

I, John M. McCollum, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto. Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid be awarded to the vendors highlighted in yellow on the attached bid tab as the lowest and best bid and that the alternate bid be awarded to the vendors highlighted in blue.

WITNESS my signature, this the 28th day of August 2018.

CITY OF RIDGELAND, MS BID TABULATION
PUBLIC WORKS DEPARTMENT

Project: Annual Bid Materials and Services.
Bids Received: August 14, 2018 at 10:00 a.m.
Project: Drainage Pipe - Concrete (Materials Only)

				BIDDER Southern Pipe Richland, MS		BIDDER Design Precast & Pipe, Gulfport, MS		BIDDER Core & Main LP Jackson, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	UNIT ITEM	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
	DRAINAGE PIPE- CONCRETE MATERIALS ONLY								
1. (a)	15 - Inch Diameter	8 Ft	Each	14.75	118.00	112.00	112.00	N/B	N/B
(b)	15" Diameter FES	8 Ft		340.00	2,720.00	320.00	320.00	N/B	N/B
2. (a)	18 - Inch Diameter	8 Ft	Each	18.50	148.00	153.60	153.60	N/B	N/B
(b)	18" Diameter FES	8 Ft		500.00	4,000.00	400.00	400.00	N/B	N/B
3. (a)	24 - Inch Diameter	8 Ft	Each	30.00	240.00	234.40	234.40	N/B	N/B
(b)	245" Diameter FES	8 Ft		520.00	4,160.00	600.00	600.00	N/B	N/B
4. (a)	30 - Inch Diameter	8 Ft	Each	41.00	328.00	338.40	338.40	N/B	N/B
(b)	30" Diameter FES			620.00	4,960.00	720.00	720.00	N/B	N/B
5. (a)	36 - Inch Diameter	8 Ft	Each	54.00	432.00	440.00	440.00	N/B	N/B
(b)	36" Diameter FES			850.00	6,800.00	1,000.00	1,000.00	N/B	N/B
6. (a)	42 - Inch Diameter	8 Ft	Each	70.00	560.00	548.80	548.80	N/B	N/B
(b)	42" Diameter FES			1,150.00	9,200.00	1,392.00	1,392.00	N/B	N/B
7. (a)	48 - Inch Diameter	8 Ft	Each	92.00	736.00	693.60	693.60	N/B	N/B
(b)	48" Diameter FES			1,800.00	14,400.00	1,520.00	1,520.00	N/B	N/B
8. (a)	18" x 11"	8 Ft	Each	N/B	0.00	161.68	161.68	N/B	N/B
(b)	18" x 11" FES			N/B	0.00	N/B	0.00	N/B	N/B
9. (a)	22" x 13"	8 Ft	Each	35.00	280.00	200.40	200.40	N/B	N/B

(b)	22" x 13" FES			700.00	5,600.00	460.00	460.00	N/B	N/B
10. (a)	29" x 18"	8 Ft	Each	40.00	320.00	279.52	279.52	N/B	N/B
(b)	29" x 18" FES			600.00	4,800.00	640.00	640.00	N/B	N/B
11. (a)	36" x 23"	8 Ft	Each	57.00	456.00	337.12	337.12	N/B	N/B
(b)	36" x 23" FES			900.00	7,200.00	840.00	840.00	N/B	N/B
12. (a)	44" x 27"	8 Ft	Each	76.00	608.00	461.84	461.84	N/B	N/B
(b)	44" x 27" FES			1,050.00	8,400.00	1,050.00	1,050.00	N/B	N/B
13. (a)	51" x 31"	8 Ft	Each	110.00	880.00	598.56	598.56	N/B	N/B
(b)	51" x 31" FES			1,500.00	12,000.00	1,472.00	1,472.00	N/B	N/B
14. (a)	58" x 36"	8 Ft	Each	140.00	1,120.00	761.12	761.12	N/B	N/B
(b)	58" x 36" FES			1,900.00	15,200.00	1,520.00	1,520.00	N/B	N/B

the city of RIDGELAND

public works

August 28, 2018

Mayor and Board of Aldermen:

After reviewing the bids received on the Drainage Pipe- All Types, "Installation Only" bid, it is our recommendation that the bid be awarded to Blurton, Banks & Associates, Inc. for items 1a-14c as the lowest and best bid.

If you have any questions concerning the bid, please contact us at your convenience.

Sincerely,

John M. McCollum
Public Works Director

JMM/rb

cc: Blurton, Banks & Associates, Inc.

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, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo, mayor pro tempore - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6

CERTIFICATION OF LOW BID

DRAINAGE PIPE – ALL TYPES, (INSTALLATION ONLY)

I, John M. McCollum, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto. Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid of Blurton, Banks & Associates, Inc. be awarded items 1a-14c as the lowest and best bid meeting the specifications.

WITNESS my signature, this the 28th day of August 2018.

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual Bid Materials and Services.
Bids Received: August 14, 2018 at 10:00 a.m.
Project: Drainage Pipe - All Types "Installation Only"

				BIDDER Blurton & Banks Jackson, MS Barksdale Bonding	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
1. (a)	15" Diameter 0'-5' Depth of Cut	100	L.F.	18.00	$1,800.00
(b)	15" Diameter 5'-10' Depth of Cut	100	L.F.	20.00	$2,000.00
(c)	15" Diameter 10'-15' Depth of Cut	100	L.F.	22.00	$2,200.00
2. (a)	18" Diameter 0'-5' Depth of Cut	100	L.F.	19.00	$1,900.00
(b)	18" Diameter 5'-10' Depth of Cut	100	L.F.	21.00	$2,100.00
(c)]	18" Diameter 10'-15' Depth of Cut	100	L.F.	23.00	$2,300.00
3. (a)	24" Diameter 0'-5' Depth of Cut	100	L.F.	23.00	$2,300.00
(b)	24" Diameter 5'-10' Depth of Cut	100	L.F.	25.00	$2,500.00
(c)	24" Diameter 10'-15' Depth of Cut	100	L.F.	28.00	$2,800.00
4. (a)	30" Diameter 0'-5' Depth of Cut	100	L.F.	25.00	$2,500.00
(b)	30" Diameter 5'-10' Depth of Cut	100	L.F.	27.00	$2,700.00
(c)	30" Diameter 10'-15' Depth of Cut	100	L.F.	30.00	$3,000.00
5. (a)	36" Diameter 0'-5' Depth of Cut	100	L.F.	28.00	$2,800.00
(b)	36" Diameter		L.F.		

	5'-10' Depth of Cut	100		30.00	$3,000.00
(c)	36" Diameter 10'-15' Depth of Cut	100	L.F.	33.00	$3,300.00
6. (a)	42" Diameter 0'-5' Depth of Cut	100	L.F.	33.00	$3,300.00
(b)	42" Diameter 5'-10' Depth of Cut	100	L.F.	35.00	$3,500.00
(c)	42" Diameter 10'-15' Depth of Cut	100	L.F.	38.00	$3,800.00
7. (a)	48" Diameter 0'-5' Depth of Cut	100	L.F.	39.00	$3,900.00
(b)	48" Diameter 5'-10' Depth of Cut	100	L.F.	41.00	$4,100.00
(c)	48" Diameter 10'-15' Depth of Cut	100	L.F.	44.00	$4,400.00
8. (a)	18" x 11" 0'-5' Depth of Cut	100	L.F.	18.00	$1,800.00
(b)	18" x 11" 5'-10' Depth of Cut	100	L.F.	20.00	$2,000.00
(c)	18" x 11" 10'-15' Depth of Cut	100	L.F.	22.00	$2,200.00
9. (a)	22" x 13" 0'-5' Depth of Cut	100	L.F.	20.00	$2,000.00
(b)	22" x 13" 5'-10' Depth of Cut	100	L.F.	22.00	$2,200.00
(c)	22" x 13" 10'-15' Depth of Cut	100	L.F.	24.00	$2,400.00
10.(a)	29" x 18" 0'-5' Depth of Cut	100	L.F.	22.00	$2,200.00
(b)	29" x 18" 5'-10' Depth of Cut	100	L.F.	24.00	$2,400.00
(c)	29" x 18" 10'-15' Depth of Cut	100	L.F.	26.00	$2,600.00
11.(a)	36" x 23" 0'-5' Depth of Cut	100	L.F.	28.00	$2,800.00
(b)	36" x 23" 5'-10' Depth of Cut	100	L.F.	28.00	$2,800.00

(c)	36" x 23" 10'-15' Depth of Cut	100	L.F.	30.00	$3,000.00
12.(a)	44" x 27" 0'-5' Depth of Cut	100	L.F.	38.00	$3,800.00
(b)	44" x 27" 5'-10- Depth of Cut	100	L.F.	40.00	$4,000.00
(c)	44" x 27" 10'-15' Depth of Cut	100	L.F.	43.00	$4,300.00
13.(a)	51" x 31" 0'-5' Depth of Cut	100	L.F.	41.00	$4,100.00
(b)	51" x 31" 5'-10' Depth of Cut	100	L.F.	43.00	$4,300.00
(c)	51" x 31" 10'-15' Depth of Cut	100	L.F.	46.00	$4,600.00
14.(a)	58" x 36" 0'-5' Depth of Cut	100	L.F.	47.00	$4,700.00
(b)	58" x 36" 5-'10' Depth of Cut	100	L.F.	49.00	$4,900.00
(c)	58" x 36" 10'-15' Depth of Cut	100	L.F.	53.00	$5,300.00

the city of RIDGELAND

public works

August 29, 2018

Mayor and Board of Aldermen:

After reviewing the bids received on the Asphalt Materials & Paving bids, F.O.B. City of Ridgeland, Delivery to Various Locations, it is our recommendation that the bids be awarded to the vendors highlighted in yellow on the attached bid tab as the lowest and best bid and that the alternate bid be awarded to the vendors highlighted in blue.

If you have any questions concerning the bids, please feel free to contact us at your convenience.

Sincerely,

John M. McCollum
Public Works Director

cc: APAC- Mississippi, Inc.
Adcamp, Inc.

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, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo, mayor pro tempore - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6

CERTIFICATION OF LOW BID

ASPHALT MATERIALS & PAVING,
DELIVERY TO VARIOUS LOCATIONS

I, John M. McCollum, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto. Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".

2. That the bid be awarded to the vendors highlighted in yellow on the attached bid tab as the lowest and best bid and that the alternate bid be awarded to the vendors highlighted in blue.

WITNESS my signature, this the 29th day of August, 2018.

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual Bid materials and services.
Bids Received: August 14, 2018, at 10:00 a.m.
Project: Asphalt

F.O.B. City of Ridgeland, Delivery to various locations

				BIDDER APAC-Mississippi Jackson, MS		BIDDER Adcamp, Inc. Jackson, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	UNIT ITEM	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	Cold Mix	10	Ton	135.00	1,350.00	N/B	N/B
2.	Base Course (BB-1A)	100	Ton	93.00	9,300.00	81.00	8,100.00
3.	Base Course (BB-1B)	10	Ton	120.00	1,200.00	81.00	810.00
4a.	Surface Course, (SC-2)	100	Ton	95.50	9,550.00	89.45	8,945.00
4b	Milling of Asphlat Surface	100	Ton	34.00	3,400.00	15.00	1,500.00
	Surface Course, (SC-2)	100	Ton	95.50	9,550.00	89.45	8,945.00
	Total 4B				12,950.00		10,445.00
	LOCAL ROADS						
5a	Surface Course (SC-1A)	100	Ton	105.00	10,500.00	86.45	8,645.00
5b	Milling of Asphlat Surface	100	Ton	35.00	3,500.00	15.00	1,500.00
	Surface Course (SC-1A)	100	Ton	105.00	10,500.00	86.45	8,645.00
	Total 5B				14,000.00		10,145.00
	COLLECTOR ROADS						
6a	Surface Course (SC-1A)	100	Ton	N/B	0.00	87.45	8,745.00
6b	Milling of Asphlat Surface	100	Ton	N/B	0.00	15.00	1,500.00
	Surface Course (SC-1A)	100	Ton	N/B	0.00	87.45	8,745.00
	Total 6B				0.00		10,245.00
	ARTIERIAL ROADS						
7a	Surface Course (SC-1A)	100	Ton	N/B	0.00	87.45	8,745.00
7b	Milling of Asphlat Surface	100	Ton	N/B	0.00	15.00	1,500.00
	Surface Course (SC-1A)	100	Ton	N/B	0.00	87.45	8,745.00
	Total 7B				0.00		10,245.00
8a	Surface Course (SC-1B)	100	Ton	N/B	0.00	89.45	8,945.00
8b	Milling of Asphlat Surface	100	Ton	N/B	0.00	15.00	1,500.00
	Surface Course (SC-1B)	100	Ton	N/B	0.00	89.45	8,945.00
	8b				0.00		10,445.00
9	Failed Areas (dig out and replacement of full depth asphalt	10	Ton	N/B	0.00	164.00	1,640.00

the city of RIDGELAND

public works

August 29, 2018

Mayor and Board of Aldermen:

After reviewing the bids received on the Asphalt Hauling, it is our recommendation that the bid be awarded to Adcamp, Inc. as the lowest and best bid.

If you have any questions concerning the bid, please feel free to contact us at your convenience.

Sincerely,

John M. McCollum
Public Works Director

JMM/rb

Cc: Adcamp, Inc.

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, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo, mayor pro tempore - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6

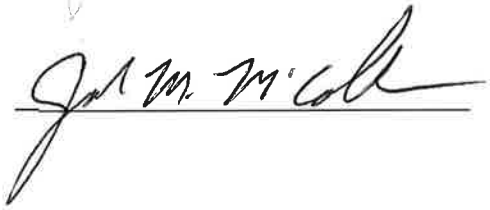
CERTIFICATION OF LOW BID

ASPHALT HAULING

I, John M. McCollum, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto. Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid of Adcamp, Inc. be awarded as the lowest and best bid meeting the specifications.

WITNESS my signature, this the 29th day of August 2018.



CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual Bid materials and services.
Bids Received: August 14, 2018, at 10:00 a.m.
Project: Asphalt Hauling

BIDDER
Adcamp, Inc.
Jackson, MS 39288

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	UNIT ITEM	UNIT PRICE	TOTAL PRICE
1. (a)	Tandem Truck w/Driver	4	Hour	70.00	280.00
(b)	Tandem Truck w/Driver	8	Hour	70.00	560.00

the city of RIDGELAND

public works

August 28, 2018

Mayor and Board of Aldermen:

After reviewing the bids received on the Water Treatment Chemicals, it is our recommendation that the bid be awarded to the vendors highlighted in yellow on the attached bid tab as the lowest and best bid and that the alternate bid be awarded to the vendors highlighted in blue.

If you have any questions concerning the bids, please feel free to contact us at your convenience.

Sincerely,

John M. McCollum
Public Works Director

JMM/rb

cc: Brenntag Mid-South, Inc.
Allied Universal Corporation
Harcros Chemicals, Inc.
GEO Specialty Chemicals

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, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo, mayor pro tempore - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6

CERTIFICATION OF LOW BID

WATER TREATMENT CHEMICALS

I, John M. McCollum, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto. Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid be awarded to the vendors highlighted in yellow on the attached bid tab as the lowest and best bid and that the alternate bid be awarded to the vendors highlighted in blue.

WITNESS my signature this the 28th day of August 2018.

John M. McCollum

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Six-month materials and services bids.
Bids Received: August 14, 2018, 10:00 a.m.
Project Water Treatment Chemicals

				BIDDER Brenntag Mid-South, Inc. Memphis, TN		BIDDER Allied Universal Corp. Miami, FL		BIDDER Harcros Chemicals, Inc. Vicksburg, MS		BIDDER GEO Specialty Chemicals Little Rock, AR	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	UNIT ITEM	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	150 lb., Chlorine Gas, Cylinders	10	Each	82.50	825.00	95.00	950.00	79.50	795.00	N/B	0.00
2.	1 Ton Chlorine Gas Cylinder	3	Each	N/B	0.00	785.00	2,355.00	660.00	1,980.00	N/B	0.00
3.	Sodium Fluoride	200	Lbs	0.98	196.00	N/B	0.00	0.87	174.00	N/B	0.00

the city of RIDGELAND

public works

August 29, 2018

Mayor and Board of Aldermen:

After reviewing the bids received on the Multi-Use Patch Asphalt Overlay, it is our recommendation that the bids be rejected. The unit prices were much higher this year and we may be better off to bid this out by project and get quotes. I have attached last year's prices so you can compare them.

If you have any questions concerning the bid, please feel free to contact us at your convenience.

Sincerely,

John M. McCollum
Public Works Director

JMM/rb

Cc: Adcamp, Inc.

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, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo, mayor pro tempore - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual Bid materials and services
Bids Received: August 14, 2018, at 10:00 a.m.
Project: Multi-Use Patch Asphalt Overlay

				BIDDER Adcamp, Inc. Jackson, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	UNIT ITEM	UNIT PRICE	TOTAL PRICE
1	Failed Area Repairs (Full Depth Asphalt dig out Replacement)	10	Ton	250.00	2,500.00
2	Milling of Asphalt Surface	10	Ton	200.00	2,000.00
3	Asphalt Surface Course (SC-1A Mix)	10	Ton	200.00	2,000.00

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual Bid materials and services
Bids Received: October 24, 2017, at 10:00 a.m.
Project: Multi-Use Patch Asphalt Overlay

				BIDDER Adcamp, Inc. Jackson, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	UNIT ITEM	UNIT PRICE	TOTAL PRICE
1	Failed Area Repairs (Full Depth Asphalt dig out Replacement)	10	Ton	150.00	1,500.00
2	Milling of Asphalt Surface	10	Ton	25.00	250.00
3	Asphalt Surface Course (SC-1A Mix)	10	Ton	90.00	900.00

the city of RIDGELAND

public works

August 28, 2018

Mayor and Board of Aldermen:

After reviewing the bids received on the Stone Rip-Rap, it is our recommendation that the bid be awarded to the vendors highlighted in yellow on the attached bid tab as the lowest and best bid and that the alternate bid be awarded to the vendors highlighted in blue.

If you have any questions concerning the bid, please feel free to contact us at your convenience.

Sincerely,

John M. McCollum
Public Works Director

JMM/rb

cc: White Sands Inc.
LaFarge Holcim
Vulcan Materials

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, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo, mayor pro tempore - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6

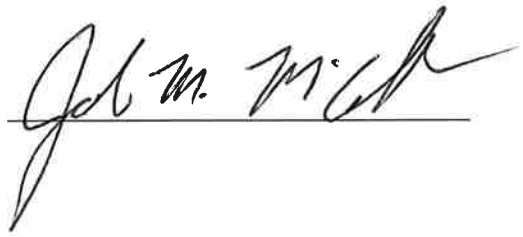
CERTIFICATION OF LOW BID

RIP-RAP

I, John M. McCollum, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto. Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid be awarded to the vendors highlighted in yellow on the attached bid tab as the lowest and best bid and that the alternate bid be awarded to the vendors highlighted in blue.

WITNESS my signature, this the 28th day of August 2018.



CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual Bid materials and services
Bids Received: August 14, 2018, 10:00 a.m
Project: Stone Rip-Rap

				BIDDER White Sands, Inc. Clinton, MS		BIDDER LaFarge Holcim Canton, MS		BIDDER Vulcan Materials Laurel, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	100 Pound Stone	100	Tons	$42.00	$4,200.00	$41.71	$4,171.00	$56.75	$5,675.00
2	200 Pound Stone	100	Tons	$42.00	$4,200.00	$41.71	$4,171.00	$56.75	$5,675.00
3	Gabion Stone	100	Tons	$42.00	$4,200.00	$41.71	$4,171.00	$56.75	$5,675.00
4	6/10 Stone	50	Tons	$35.00	$1,750.00	$37.31	$1,865.50	$36.00	$1,800.00

the city of RIDGELAND

public works

August 29, 2018

Mayor and Board of Aldermen:

After reviewing the bids received on Pre-Cast Concrete Drainage Structures-Material Only, it is our recommendation that the bid be awarded to the vendor highlighted in yellow on the attached bid tab as the lowest and best bid.

If you have any questions concerning the bid, please feel free to contact us at your convenience.

Sincerely,

John M. McCollum
Public Works Director

JMM/rb

cc: Design Precast & Pipe

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, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo, mayor pro tempore - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6

CERTIFICATION OF LOW BID

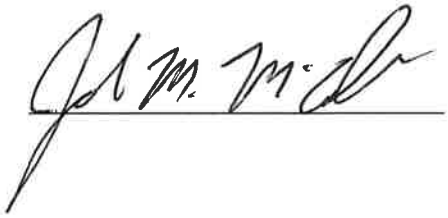
PRE-CAST CONCRETE DRAINAGE STRUCTURES-MATERIALS ONLY

I, John M. McCollum, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto. Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".

2. That the bid of Design Precast & Pipe be awarded as the lowest and best bid of all bids meeting the specifications for the items highlighted in yellow.

WITNESS my signature, this the 29th day of August 2018.



CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual Bid materials and services
Bids Received: August 14, 2018, 10:00 a.m
Project: Pre-Cast Concrete Drainage Structures-Materials Only

				BIDDER Design Precast & Pipe Gulfport, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
1	12" x 12" Catch Basin	1	Each	$518.39	$518.39
2	18" x 18" Catch Basin	1	Each	$728.08	$728.08
3	24" x 24" Catch Basin (4'x6" max height in 3" increments	1	Each	$1,008.67	$1,008.67
4	24" x 24" Riser Section (Purchased in 3" increments from 12" to 48" in height	3	Inches	N/B	$0.00
5	24" x 36" Catch Basin (4'x6" max height in 3" increments	1	Each	$1,366.14	$1,366.14
6	24" x 36" Riser Section (Purchased in 3" increments from 12" to 48" in height	3	Inches	N/B	$0.00
7	24" x 48" Catch Basin (4'x6" max height in 3" increments	1	Each	$1,447.85	$1,447.85
8	24" x 48" Riser Section (Purchased in 3" increments from 12" to 48" in height	3	Inches	N/B	$0.00
9	30" x 30" Catch Basin (4'x6" max height in 3" increments	1	Each	$1,349.53	$1,349.53
10	30" x 30" Riser Section (Purchased in 3" increments from 12" to 48" in height	3	Inches	N/B	$0.00
11	36" x 36" Catch Basin (4'-6" max height in 3" increments	1	Each	$1,468.74	$1,468.74
12	36" x 36" Riser Section (Purchased in 3" increments from 12" to 48" in height	3	Inches	N/B	$0.00
13	36" x 48" Catch Basin (4'-6" max height in 3" increments	1	Each	$1,683.64	$1,683.64

14	36" x 48" Riser Section (Purchased in 3" increments from 12" to 48" in height	3	Inches	N/B	$0.00
15	36" x 60" Catch Basin (4'-6" max height in 3" increments	1	Each	$1,892.54	$1,892.54
16	36" x 60" Riser Section (Purchased in 3" increments from 12" to 48" in height	3	Inches	N/B	$0.00
17	48" x 48" Catch Basin (4'-6" max height in 3" increments	1	Each	$1,914.14	$1,914.14
18	60" x 60" Catch Basin (4'-6" max height in 3" increments	1	Each	$2,534.16	$2,534.16
19	24" x 48" Type 1, Catch Basin (4'-6" max height in 3" increments	1	Each	N/B	$0.00
20	36" x 60" Curb Inlet (no wing extensions & 4'-6" max height in 3" increments)	1	Each	$1,546.09	$1,546.09
21	36" x 60" SS-2 Curb Inlet (two 60" wing extensions & 4'-6" max height in 3" increments)	1	Each	$2,317.13	$2,317.13
22	36" x 60" SS-2 Curb Inlet (one 60" wing extensions & 4'-6" max height in 3" increments)	1	Each	$1,829.37	$1,829.37
		TOTAL			$21,604.47

the city of RIDGELAND

public works

August 29, 2018

Mayor and Board of Aldermen:

After reviewing the bids received on Pre-Cast Concrete Drainage Structures-Installation Only, it is our recommendation that the bid be awarded to the vendor highlighted in yellow on the attached bid tab as the lowest and best bid.

If you have any questions concerning the bid, please feel free to contact us at your convenience.

Sincerely,

John M. McCollum
Public Works Director

JMM/rb

cc: Blurton, Banks & Associates

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, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo, mayor pro tempore - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6

CERTIFICATION OF LOW BID

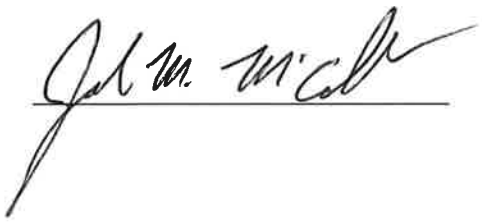
PRE-CAST CONCRETE DRAINAGE STRUCTURES-LABOR ONLY

I, John M. McCollum, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto. Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".

2. That the bid of Blurton, Banks & Associates be awarded as the lowest and best bid of all bids meeting the specifications.

WITNESS my signature, this the 29th day of August 2018.



CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual Bid materials and services
Bids Received: August 14, 2018, 10:00 a.m
Project: Pre-Cast Concrete Drainage Structures-Installation Only

				BIDDER Blurton, Banks & Assoc Jackson, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
1	12" x 12" Catch Basin	1	Each	$1,200.00	$1,200.00
2	18" x 18" Catch Basin	1	Each	$1,600.00	$1,600.00
3	24" x 24" Catch Basin (4'x6" max height in 3" increments	1	Each	$2,000.00	$2,000.00
4	24" x 24" Riser Section (Purchased in 3" increments from 12" to 48" in height	3	Inches	$150.00	$450.00
5	24" x 36" Catch Basin (4'x6" max height in 3" increments	1	Each	$2,300.00	$2,300.00
6	24" x 36" Riser Section (Purchased in 3" increments from 12" to 48" in height	3	Inches	$150.00	$450.00
7	24" x 48" Catch Basin (4'x6" max height in 3" increments	1	Each	$2,600.00	$2,600.00
8	24" x 48" Riser Section (Purchased in 3" increments from 12" to 48" in height	3	Inches	$150.00	$450.00
9	30" x 30" Catch Basin (4'x6" max height in 3" increments	1	Each	$2,300.00	$2,300.00
10	30" x 30" Riser Section (Purchased in 3" increments from 12" to 48" in height	3	Inches	$200.00	$600.00
11	36" x 36" Catch Basin (4'-6" max height in 3" increments	1	Each	$2,600.00	$2,600.00
12	36" x 36" Riser Section (Purchased in 3" increments from 12" to 48" in height	3	Inches	$200.00	$600.00
13	36" x 48" Catch Basin (4'-6" max height in 3" increments	1	Each	$2,800.00	$2,800.00

14	36" x 48" Riser Section (Purchased in 3" increments from 12" to 48" in height	3	Inches	$200.00	$600.00
15	36" x 60" Catch Basin (4'-6" max height in 3" increments	1	Each	$3,000.00	$3,000.00
16	36" x 60" Riser Section (Purchased in 3" increments from 12" to 48" in height	3	Inches	$200.00	$600.00
17	48" x 48" Catch Basin (4'-6" max height in 3" increments	1	Each	$3,000.00	$3,000.00
18	60" x 60" Catch Basin (4'-6" max height in 3" increments	1	Each	$3,250.00	$3,250.00
19	24" x 48" Type 1, Catch Basin (4'-6" max height in 3" increments	1	Each	$2,600.00	$2,600.00
20	36" x 60" Curb Inlet (no wing extensions & 4'-6" max height in 3" increments)	1	Each	$3,000.00	$3,000.00
21	36" x 60" SS-2 Curb Inlet (two 60" wing extensions & 4'-6" max height in 3" increments)	1	Each	$3,500.00	$3,500.00
22	36" x 60" SS-2 Curb Inlet (one 60" wing extensions & 4'-6" max height in 3" increments)	1	Each	$3,250.00	$3,250.00
		TOTAL			$42,750.00

the city of RIDGELAND

public works

August 28, 2018

Mayor and Board of Aldermen:

After reviewing the bids received on the Concrete Installation and Repair, Labor and Materials, it is our recommendation that the bid be awarded to Bulldog Construction for items 1-11 as the lowest and best bid.

If you have any questions concerning the bid, please feel free to contact us at your convenience.

Sincerely,

John M. McCollum
Public Works Director

JMM/rb

cc: Bulldog Construction

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, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo, mayor pro tempore - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6

CERTIFICATION OF LOW BID

CONCRETE INSTALLATION AND REPAIR, LABOR AND MATERIALS

I, John M. McCollum, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto. Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".

2. That the bid of Bulldog Construction for items 1-11 be awarded as the lowest and best bid of all bids meeting the specifications.

WITNESS my signature, this the 28th day of August 2018.

John M. McCollum

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

BID TABULATION

Project: Annual materials and services.
Bids Received: August 14, 2018, 10:00 a.m.
Project: Concrete Installation and Repair, Labor and Materials

				BIDDER Bulldog Construction Madison, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	UNIT ITEM	UNIT PRICE	TOTAL PRICE
1.	Cast-in-Place Curb & Gutter	0-50	L.F.	45.00	2,250.00
		50-500	L.F.	20.00	10000.00
		>500	L.F.	20.00	10000.00
2.	Miscellaneous-in-Place Concrete	0-3	C.Y	1,200.00	3,600.00
		3-8	C.Y.	750.00	6,000.00
		>8	C.Y.	650.00	5,850.00
3	Minor Structures	0-3	C.Y.	1,500.00	4,500.00
		3-8	C.Y.	1,200.00	9,600.00
		>8	C.Y.	1,100.00	9,900.00
4	ADA Curb Ramps	2	Each	3,500.00	7,000.00
4 a.	City Standard	2	Each	3,500.00	7,000.00
4 b.	MDOT Type I	2	Each	3,500.00	7,000.00
4 c.	MDOT Type II	2	Each	3,500.00	7,000.00
4 d.	MDOT Type III	2	Each	4,000.00	8,000.00
4 e.	MDOT Type IV	2	Each	3,500.00	35,000.00
5	Removal and Replacement of existing Curb and Guttter	0-50	L.F.	75.00	3,750.00
		50-500	L.F.	42.00	21,000.00
		>500	L.F.	40.00	20,000.00
6	Removal and Replacement of existing Misc Concrete	0-3	L.F.	1,800.00	5,400.00
		3-8	L.F.	1,500.00	12,000.00
		>8	L.F.	1,200.00	10,800.00
7	Removal and Replacement of existing Minor Structures	0-3	L.F.	2,000.00	6,000.00
		3-8	L.F.	1,700.00	13,600.00
		>8	L.F.	1,500.00	13,500.00
					250.00
8	Sawcutting of existing curb and gutter or Misc. Contrete	10	L.F.	25.00	230.00
9	Concrete Sidewalk Leveling & Lifting	100	LBS	9.50	950.00
10	Concrete Curb & Gutter Leveling & Lifting	100	LBS	9.50	950.00
11	Drainage Structure & Pipe Leveling & Lifting	100	LBS	9.50	950.00
11	Void Filling with Polyurethane Material	100	LBS	8.50	850.00

the city of RIDGELAND

public works

August 28, 2018

Mayor and Board of Aldermen:

After reviewing the bids received on the Concrete Materials & Supplies, it is our recommendation that the bid be awarded to the vendor highlighted in yellow on the attached bid tab as the lowest and best bid.

If you have any questions concerning the bid, please feel free to contact us at your convenience.

Sincerely,

John M. McCollum
Public Works Director

JMM/rb

cc: Puckett Rents

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, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo, mayor pro tempore - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6

CERTIFICATION OF LOW BID

CONCRETE MATERIALS & SUPPLIES

I, John M. McCollum, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto. Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid of Puckett Rents for items 3-6 as the lowest and best bid meeting the specifications.

WITNESS my signature, this the 28th day of August 2018

John M. McCollum

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual bid materials and services.
Bids Received: August 14, 2018, at 10:00 a.m.
Project: Concrete Materials & Supplies

				BIDDER Puckett Rents Richland	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	UNIT ITEM	UNIT PRICE	TOTAL PRICE
1. (a)	2,500 PSI	>5	C.Y.	N/B	N/B
(b)	2,500 PSI	<5	C.Y.	N/B	N/B
(c)	Small Load *	Truck chg			
2. (a)	3,000 PSI	>5	C.Y	N/B	N/B
(b)	3,000 PSI	<5	C.Y	N/B	N/B
(c)	Small Load *	Truck chg			
3.	Portland	94 lb sacks-30	Each	10.55	316.50
4.	Dry Packaged Concrete Mix (Coarse, ASTM C-327)	80lb sacks -42	Each	3.50	147.00
5.	Hydraulic Water Stop Concrete (ASTM C-191, C-109)	50 lb pail	Each	27.00	27.00
6.	Concrete or Clay Brick (4" 2 1/4" x 8")	500	Each	0.34	170.00
7.	CMU (8" x 8" x 16")	90	Each	N/B	N/B
8.	Ready-Mix Pads (16" x 16" x 4"	48	Each	N/B	N/B
9.	Cap Block (4" x 8" x 16")	150	Each	N/B	N/B
10	Concrete Grout	100	C.Y.	N/B	N/B

the city of RIDGELAND

public works

August 29, 2017

Mayor and Board of Aldermen:

After reviewing the bids received on the Precast Concrete Manhole bid, it is our recommendation that the bid be awarded to Design Precast & Pipe Inc. for items 1a-2b as the lowest and best bid.

If you have any questions concerning the bid, please feel free to contact us at your convenience.

Sincerely,

John M. McCollum
Public Works Director

JMM/rb

cc: Design & Precast & Pipe, Inc.

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, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo, mayor pro tempore - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6

CERTIFICATION OF LOW BID

PRECAST CONCRETE MANHOLE

I, John M. McCollum, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto. Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid of Design Precast & Pipe, Inc. for items 1a-2b be awarded as the lowest and best bid meeting the specifications.

WITNESS my signature, this the 28th day of August, 2018.

John M. McCollum

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

BID TABULATION

Project: Annual bid materials and services.
Bids Received: August 14, 2018, at 10:00 a.m.
Project: Precast Concrete Manholes

				BIDDER Design Precast & Pipe Inc Gulfport, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	UNIT ITEM	UNIT PRICE	TOTAL PRICE
1. (a)	48-Inch Diameter	10	V.F.	156.75	1,567.50
(b)	48-Inch Diameter Bottom	1	Each	691.86	691.86
2. (a)	60-Inch Diameter	10	V.F.	234.00	2,340.00
(b)	60-Inch Diameter Bottom	1	Each	1,080.86	1,080.86

the city of RIDGELAND

public works

August 28, 2018

Mayor and Board of Aldermen

After reviewing the bids received on Pest Control Chemicals, it is our recommendation that the bid be awarded to Adapco, Inc. for items 1, 3, 4 and 6 as the lowest and best bid.

If you have any questions concerning the bid, please feel free to contact us at your convenience.

Sincerely,

John M. McCollum
Public Works Director

JMM/rb

cc: Adapco, Inc.

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, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo, mayor pro tempore - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6

CERTIFICATION OF LOW BID

PEST CONTROL CHEMICALS

I, John M. McCollum, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto. Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid of Adapco, Inc. for items 1, 3, 4 and 6 be awarded as the lowest and best bid meeting specifications.

WITNESS my signature, this the 28th day of August 2018.

City of Ridgeland, MS
Public Works Department

Project: Annual bid materials and services
Bids Received: August 14, 2018, 10:00 a.m.
Project: Pest Control Chemicals

				BIDDER Adapco, Inc. Sanford, FL	
ITEM NO.	ITEM DESCRIPTION	Qty.	ITEM UNIT	UNIT PRICE	TOTAL PRICE
1.	91% Malathion	55	Gal.	$57.13	$3,142.15
2.	10% Permanone EC	5	Gal.	$55.45	$277.25
3.	Permanone 31-66	5	Gal.	$92.00	$460.00
4.	Orchex 7960:1	55	Gal.	$8.40	$462.00
5.	Scourge 18% +54%MF	5	Gal.	N/B	$0.00
6.	Water Base Mosquito Spray 20-20 & Provide Mixing Machine	5	Gal.	$119.00	$595.00

the city of RIDGELAND

public works

August 28, 2018

Mayor and Board of Aldermen:

After reviewing the bids received on the Micro-Surfacing bid, it is our recommendation that the bid be awarded to T.L. Wallace Construction as the lowest and best bid.

If you have any questions concerning the bids, please feel free to contact us at your convenience.

Sincerely,

John M. McCollum
Public Works Director

JMM/rb

cc: T.L. Wallace Construction

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, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo, mayor pro tempore - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6

CERTIFICATION OF LOW BID

Micro-Surfacing

I, John M. McCollum, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto. Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid of T. L. Wallace be awarded as the lowest and best bid of all bids meeting the specifications.

WITNESS my signature, this the 28th day of August, 2018.

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual Bid Materials and Services.
Bid Received: August 14, 2018, 10:00 a.m.
Project: Micro-Surfacing.

				BIDDER T.L. Wallace Const. Columbia, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
1.	Polymer Modified Slurry Surface Seal (Type II)	4000	SY	$5.00	$20,000.00

the city of RIDGELAND

public works

August 28, 2018

Mayor and Board of Aldermen:

After reviewing the bids received on the Finished Super-High Efficiency, Full Cube Prismatic Retro Reflective Sheeting (Diamond Grade) Traffic Signs, it is our recommendation that the bid be awarded to the vendors highlighted in yellow on the attached bid tab as the lowest and best bid and that the alternate bid be awarded to the vendors highlighted in blue.

If you have any questions concerning the bid, please feel free to contact us at your convenience.

Sincerely,

John M. McCollum
Public Works Director

JMM/rb

cc: Custom Products
Osburn Associates, Inc.

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, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo, mayor pro tempore - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6

CERTIFICATION OF LOW BID

FINISHED SUPER-HIGH EFFICIENCY, FULL CUBE PRISMATIC RETRO REFLECTIVE SHEETING (DIAMOND GRADE) TRAFFIC SIGNS

I, John M. McCollum, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto. Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid be awarded to the vendors highlighted in yellow on the attached bid tab as the lowest and best bid and that the alternate bid be awarded to the vendors highlighted in blue.

WITNESS my signature, this the 28th day of August 2018.

John M. McCollum

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

BID TABULATION

Project: Annual Bid Materials and Service
Bids Received: August 14, 2018, 10:00 a.m.
Project: Finished Super-High Efficiency, Full Cube Prismatic Retro Reflective Sheeting (Diamond Grade) Traffic Signs

					BIDDER Custom Products Jackson, MS		BIDDER Osburn Associates Inc Logan, OH	
ITEM NO.	QTY.	MUTCD NO.	DESCRIPTION	SIZE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	20	R1-1	Stop	24"x24"	26.81	536.20	32.72	654.40
2	30	R1-1	Stop	30"x30"	39.67	1190.10	51.13	1533.90
3	0	R1-1	Stop	36"x36"	57.22	0.00	73.62	0.00
4	0	R1-1	Stop	48"x48"	101.29	0.00	130.88	0.00
5	10	R1-3(3)	3-Way	12"x 6"	4.24	42.40	4.09	40.90
6	10	R1-3(4)	4-Way	12"x 6"	4.24	42.40	4.09	40.90
7	10	R1-4	All Way	18"x 6"	6.36	63.60	6.14	61.40
8	25	R1-2	Yield	30"x30"x30"	22.21	555.25	30.68	767.00
9	0	R1-2	Yield	36"x36"x36"	27.53	0.00	57.26	0.00
10	25	R2-1	Speed Limit (Speed Given)	24"x30"	33.10	827.50	40.90	1022.50
11	10	R2-5A	Reduced Speed Ahead	24"x30"	34.07	340.70	40.90	409.00
12	0	R2-5C	Speed Zone Ahead	24"x30"	34.07	0.00	40.90	0.00
13	10	R3-1	No Right Turn (Symbol)	24"x24"	27.44	274.40	32.72	327.20
14	10	R3-2	No Left Turn (Symbol)	24"x24"	27.44	274.40	32.72	327.20
15	0	R3-3	No Turns	24"x24"	26.53	0.00	32.72	0.00
16	0	R3-4	No U-Turn (Symbol)	24"x24"	27.44	0.00	32.72	0.00
17	10	R3-5L	Left Turn Only	30"x36"	48.81	488.10	61.35	613.50
18	10	R3-5R	Right Turn Only	30"x36"	48.81	488.10	61.35	613.50
19	0	R3-5A	Straight Only	30"x36"	48.81	0.00	61.35	0.00
20	10	R3-6L	Combination Left/Through	30"x36"	48.81	488.10	61.35	613.50
21	0	R3-6R	Combination Right/Through	30"x36"	48.81	0.00	61.35	0.00
22	5	R3-7L	Left Lane Must Turn Left	30"x30"	40.68	203.40	51.13	255.65
23	5	R3-7R	Right Lane Must Turn Right	30"x30"	40.68	203.40	51.13	255.65
24	0	R3-8L	Double Turn Left	30"x30"	61.49	0.00	51.13	0.00
25	0	R3-8R	Double Turn Right	30"x30"	61.49	0.00	51.13	0.00
26	25	R3-9B	Two-Way Left Turn Lane	24"x36"	38.99	974.75	49.08	1227.00
27	10	R4-7	Keep Right	24"x30"	33.10	331.00	40.90	409.00
28	0	R4-7	Keep Right	30"x36"	48.81	0.00	61.35	0.00
29	0	R4-7A	Keep Right (90)	24"x30"	33.10	0.00	40.90	0.00
30	0	R4-7B	Keep Right (45)	24"x30"	33.10	0.00	40.90	0.00
31	0	R4-8	Keep Left	24"x30"	33.10	0.00	40.90	0.00
32	25	R5-1	Do Not Enter	30"x30"	40.68	1017.00	51.13	1278.25
33	10	R5-1A	Wrong Way	36"x24"	38.99	389.90	49.08	490.80
34	0	R5-2	No Trucks Symbol	24"x24"	27.44	0.00	32.72	0.00
35	5	R5-3	No Motor Vehicles	24"x24"	27.44	137.20	32.72	163.60
36	10	R5-6	No Bikes (Symbol)	24"x24"	27.44	274.40	32.72	327.20
37	25	R6-1L	One Way Left	36"x12"	19.91	497.75	24.54	613.50
38	25	R6-1R	One Way Right	36"x12"	19.91	497.75	24.54	613.50
39	0	R6-2L	One Way Left	18"x24"	19.91	0.00	24.54	0.00
40	0	R6-2R	One Way Right	18"x24"	19.91	0.00	24.54	0.00
41	0	R6-3	Divided Highway	24"x18"	19.91	0.00	24.54	0.00
42	0	R6-3A	Divided Highway	24"x18"	19.91	0.00	24.54	0.00
43	0	R7-1	No Parking Anytime	12"x18"	10.60	0.00	12.27	0.00
44	0	R8-3A	No Parking Anytime	24"x24"	27.44	0.00	32.72	0.00
45	0	R7-8	Reserved Handicapped (Symbol)	12"x18"	11.06	0.00	12.27	0.00
46	0	R7-201A	Tow-Away Symbol	12"x 6"	4.24	0.00	4.09	0.00
47	0	R10-3BL	Push Button for Walk Left	9"x12"	7.72	0.00	6.14	0.00
48	0	R10-3BR	Push Button for Walk Right	9"x12"	7.72	0.00	6.14	0.00
49	0	R10-6	Stop Here on Red	24"x36"	38.99	0.00	49.08	0.00

50	0	R10-7	Do Not Block Intersection	24"x30"	33.10	0.00	40.90	0.00
51	0	R10-12	Left Turn Yield	24"x30"	34.19	0.00	40.90	0.00
52	0	R11-2	Road Closed	48"x30"	66.73	0.00	81.80	0.00
53	0	R11-4	Road Closed to Thru Traffic	60"x30"	83.29	0.00	102.25	0.00
54	10	W1-1L	Left Turn	30"x30"	40.68	406.80	51.13	511.30
55	0	W1-1L	Left Turn	36"x36"	58.30	0.00	73.62	0.00
56	10	W1-1R	Right Turn	30"x30"	40.68	406.80	51.13	511.30
57	0	W1-1R	Right Turn	36"x36"	58.30	0.00	73.62	0.00
58	0	W1-2L	Left Curve	30"X30"	40.68	0.00	51.13	0.00
59	0	W1-2L	Left Curve	36"x36"	58.30	0.00	73.62	0.00
60	0	W1-2R	Right Curve	30"x30"	40.68	0.00	51.13	0.00
61	0	W1-2R	Right Curve	36"x36"	58.30	0.00	73.62	0.00
62	0	W1-3L	Reverse Turn Left	30"x30"	40.68	0.00	51.13	0.00
63	0	W1-3L	Reverse Turn Left	36"x36"	58.30	0.00	73.62	0.00
64	0	W1-3R	Reverse Turn Right	30"x30"	40.68	0.00	51.13	0.00
65	0	W1-3R	Reverse Turn Right	36"x36"	58.30	0.00	73.62	0.00
66	0	W1-4L	Reverse Curve Left	30"x30"	40.68	0.00	51.13	0.00
67	0	W1-4L	Reverse Curve Left	36"x36"	58.30	0.00	73.62	0.00
68	0	W1-4R	Reverse Curve Right	30"x30"	40.68	0.00	51.13	0.00
69	0	W1-4R	Reverse Curve Right	36"x36"	58.30	0.00	73.62	0.00
70	0	W1-5L	Winding Road Left	30"x30"	40.68	0.00	51.13	0.00
71	0	W1-5R	Winding Road Right	30"x30"	40.68	0.00	5.11	0.00
72	10	W1-6	Single Arrow	48"x24"	52.06	520.60	10.91	109.10
73	10	W1-7	Double Arrow	48"x24"	52.06	520.60	65.44	654.40
74	10	W1-8	Chevron	18"x24"	19.91	199.10	24.54	245.40
75	0	W1-8	Chevron	24"x30"	33.10	0.00	40.90	0.00
76	10	W1-9R	Combination Horizontal Alignment Advisory Speed Sign	30"x30"	40.68	406.80	51.13	511.30
77	10	W1-9L	Combination Horizontal Alignment Advisory Speed Sign	30"x30"	40.68	406.80	51.13	511.30
78	0	W2-1	Cross Road	30"x30"	40.68	0.00	51.13	0.00
79	0	W2-2	Side Road	30"x30"	40.68	0.00	51.13	0.00
80	0	W2-4	T Intersection	30"x30"	40.68		51.13	0.00
81	0	W2-6	Circle Intersection	30"x30"	40.68		51.13	0.00
82	10	W3-1A	Stop Ahead (Symbol)	30"x30"	49.28	492.80	51.13	511.30
83	0	W3-1A	Stop Ahead (Symbol)	36"x36"	70.73	0.00	73.62	0.00
84	0	W3-2A	Yield Ahead (Symbol)	30"x30"	49.28	0.00	51.13	0.00
85	0	W3-2A	Yield Ahead (Symbol)	36"x36"	70.73	0.00	73.62	0.00
86	10	W3-3	Signal Ahead (Symbol)	36"x36"	70.73	707.30	73.62	736.20
87	0	W4-1	Merge Sign	36"x36"	58.30	0.00	73.62	0.00
88	0	W4-2L	Left Lane Ends	30"x30"	40.68	0.00	51.13	0.00
89	0	W4-2L	Left Lane Ends	36"x36"	58.30	0.00	73.62	0.00
90	0	W4-2R	Right Lane Ends	30"x30"	40.68	0.00	51.13	0.00
91	0	W4-2R	Right Lane Ends	36"x36"	58.30	0.00	73.62	0.00
92	0	W4-3	Added Lane	36"x36"	58.30	0.00	73.62	0.00
93	0	W4-4P	Cross Traffic Does Not Stop	36"x36"	58.30	0.00	73.62	0.00
94	0	W6-1	Divided Highway Ahead	30"x30"	40.68	0.00	51.13	0.00
95	0	W6-1	Divided Highway Ahead	36"x36"	58.30	0.00	73.62	0.00
96	0	W6-2	Divided Highway	30"x30"	40.68	0.00	51.13	0.00
97	0	W6-2	Divided Highway Ends	36"x36"	58.30	0.00	73.62	0.00
98	0	W6-3	Two Way Traffic	30"x30"	40.68	0.00	51.13	0.00
99	0	W6-3	Two Way Traffic	36"x36"	58.30	0.00	73.62	0.00
100	5	W9-1L	Left Lane Ends	30"x30"	40.68	203.40	51.13	255.65
101	0	W9-1L	Left Lane Ends	36"x36"	58.30	0.00	73.62	0.00
102	5	W9-1R	Right Lane Ends	30"x30"	40.68	203.40	51.13	255.65
103	0	W9-1R	Right Lane Ends	36"x36"	58.30	0.00	73.62	0.00
104	5	W9-2L	Merge Left	30"x30"	40.68	203.40	51.13	255.65
105	0	W9-2L	Merge Left	36"x36"	58.30	0.00	73.62	0.00
106	5	W9-2R	Merge Right	30"x30"	40.68	203.40	51.13	255.65
107	0	W9-2R	Merge Right	36"x36"	58.30	0.00	73.62	0.00
108	10	W10-1	Railroad Symbol	36"Dia.	58.30	583.00	73.62	736.20
109	0	W10-2	Cross Road Railroad	30"x30"	40.68	0.00	51.13	0.00

110	0	W10-2	Cross Road Railroad	36"x36"	58.30	0.00	73.62	0.00
111	0	W10-3	Side Road Railroad	30"x30"	40.68	0.00	51.13	0.00
112	0	W10-3	Side Road Railroad	36"x36"	58.30	0.00	73.62	0.00
113	0	W10-4	T-Intersection Railroad	30"x30"	40.68	0.00	51.13	0.00
114	0	W10-4	T-Intersection Railroad	36"x36"	58.30	0.00	73.62	0.00
115	0	W11-1	Bicycle Crossing	36"x36"	58.30	0.00	73.62	0.00
116	0	W11-2	Pedestrian Symbol	30"x30"	40.68	0.00	51.13	0.00
117	0	W11-2	Pedestrian Symbol	36"x36"	58.30	0.00	73.62	0.00
118	0	W11A-2	Pedestrian Symbol	30"x30"	40.68	0.00	51.13	0.00
119	0	W11A-2	Pedestrian Symbol	36"x36"	58.30	0.00	73.62	0.00
120	0	W11-3	Deer Crossing	36"x36"	58.30	0.00	73.62	0.00
121	0	W11-8	Firetruck Crossing	36:x36"	58.30	0.00	73.62	0.00
122	0	W12-2	Bridge Height	30"x30"	40.68	0.00	51.13	0.00
123	0	W14-1	Dead End	30"X30"	40.68	0.00	51.13	0.00
124	0	W14-2	No Outlet	30"x30"	40.68	0.00	51.13	0.00
125	0	W15-1	Playground	30"X30"	40.68	0.00	51.13	0.00
126	0	W16-1	Share The Road	24"x30"	33.10	0.00	40.90	0.00
127	0	W16-5P	Crossing Straight Arrow	6"x12"	4.24	0.00	4.09	0.00
128	0	W16-6P	Crossing Turn Arrow	6"x12"	4.24	0.00	4.09	0.00
129	0	W16-7P	Crossing Down Arrow	6"x12"	4.24	0.00	4.09	0.00
130	0	W17-1	Speed Hump	30"x30"	40.68	0.00	51.13	0.00
131	0	S1-1	School Advance	30"X30"	41.51	0.00	51.13	0.00
132	0	S1-1	School Advance	36"x36"	59.50	0.00	73.62	0.00
133	0	S2-1	School Crosswalk	30"x30"	41.51	0.00	51.13	0.00
134	0	S2-1	School Crosswalk	36"x36"	59.50	0.00	73.62	0.00
135	0	S5-1	School Speed Limit Assembly	24"x48"	70.57	0.00	65.44	0.00
136	0	M1-1	Interstate (Route Given)	24"x24"	38.33	0.00	32.72	0.00
137	0	M1-1	Interstate (Route Given)	30"x24"	46.99	0.00	40.90	0.00
138	0	M2-1	Junction Plate	21"x15"	16.25	0.00	17.83	0.00
139	0	M4-5	To Plate	24"x12"	14.78	0.00	0.00	0.00
140	0	M5-1L	Advance Turn Arrow Left	21"x15"	16.25	0.00	17.83	0.00
141	0	M5-1R	Advance Turn Arrow Right	21"x15"	16.25	0.00	17.83	0.00
142	0	M6-1	Arrow Plate	21"x15"	16.25	0.00	17.83	0.00
143	0	M6-3	Straight Arrow Plate	21"x15"	16.25	0.00	17.83	0.00
144	0	D4-1	Parking Area	12"x18"	10.60	0.00	12.27	0.00

the city of RIDGELAND

public works

August 28, 2018

Mayor and Board of Aldermen:

After reviewing the bids received on the Signs for Shared-Use Paths Traffic Signs, it is our recommendation that the bid be awarded to the vendors highlighted in yellow on the attached bid tab as the lowest and best bid and that the alternate bid be awarded to the vendors highlighted in blue.

If you have any questions concerning the bid, please feel free to contact us at your convenience.

Sincerely,

John M. McCollum
Public Works Director

JMM/rb

cc: Custom Products
Osburn Associated, Inc.

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, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo, mayor pro tempore - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6

CERTIFICATION OF LOW BID

SIGNS FOR SHARED-USE PATHS TRAFFIC SIGNS

I, John M. McCollum, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto. Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".

2. That the bid of be awarded to the vendors highlighted in yellow on the attached bid tab as the lowest and best bid and that the alternate bid be awarded to the vendors highlighted in blue.

WITNESS my signature, this the 28th day of August 2018.

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

BID TABULATION

Project: Annual Bid Materials and Service
Bids Received: August 14, 2018, 10:00 a.m.
Project: Signs For Shared-Use Paths

					BIDDER Custom Products Jackson, MS	BIDDER Osburn Associates Inc Logan, OH
ITEM NO.	QTY.	MUTCD NO.	DESCRIPTION	SIZE	UNIT PRICE	UNIT PRICE
1	0	R1-1	Stop	18"x18"	16.66	18.41
2	0	R1-2	Yield	24x24x24	22.29	22.50
3	0	R3-16	Bicycle Lane	24"x30"	34.07	40.90
4	0	R3-16A	Bicycle Lane	24"x30"	34.07	40.90
5	0	R3-17	Bicycle Lane	24"x30"	34.07	40.90
6	0	R3-17A	Bicycle Lane	24"x30"	34.07	40.90
7	0	R4-1	Movement Restriction	12"x18"	17.43	12.27
8	0	R4-2	Movement Restriction	12"x18"	17.43	12.27
9	0	R4-3	Movement Restriction	12"x18"	17.43	12.27
10	0	R4-7	Movement Restriction	12"x18"	17.43	12.27
11	0	R4-4	Begin Right Turn Lane Yield to Bike	36"x30"	50.27	61.35
12	0	R5-3	No Motor Vehicles	24"x24"	28.23	32.72
13	0	R5-6	Bicycle Prohibition	24"x24"	28.23	32.72
14	0	R7-9	No Parking Bike Lane	12"x18"	11.06	12.27
15	0	R7-9A	No Parking Bike Lane	12"x18"	11.06	12.27
16	0	R9-3A	Pedistrians Prohibited	18"x18"	16.75	18.41
17	0	R9-5	Bicycle Regulatory	12"x18"	17.43	12.27
18	0	R9-6	Bicycle Regulatory	12"x18"	17.43	12.27
19	0	R9-7	Shared-Use Patch Restriction	12"x18"	17.43	12.27
20	0	R15-1 S/F	Railroad Crossbuck	24"x4.5"	39.87	6.14
21	0	W1-1	Turn & Curve Warning	18"x18"	18.87	18.41
22	0	W1-2	Turn & Curve Warning	18"x18"	18.87	18.41
23	0	W1-3	Turn & Curve Warning	18"x18"	18.87	18.41
24	0	W1-4	Turn & Curve Warning	18"x18"	18.87	18.41
25	0	W1-5	Turn & Curve Warning	18"x18"	18.87	18.41
26	0	W1-6	Arrow Warning	24"x12"	13.84	16.36
27	0	W1-7	Arrow Warning	24"x12"	13.84	16.36
28	0	W2-1	Intersection Warning	18"x18"	18.87	18.41
29	0	W2-2	Intersection Waring	18"x18"	18.87	18.41
30	0	W2-3	Intersection Waring	18"x18"	18.87	18.41
31	0	W2-4	Intersection Warning	18"x18"	18.87	18.41
32	0	W2-5	Intersection Warning	18"x18"	18.87	18.41
33	0	W3-1A	Stop, Yield, Signal	18"x18"	22.86	18.41
34	0	W3-2A	Stop, Yield, Signal	18"x18"	22.86	18.41
35	0	W3-3	Stop, Yield, Signal	18"x18"	22.86	18.41
36	0	W5-2A	Road Narrows	18"x18"	18.87	18.41
37	0	W5-4	Bikeway Narrows	18"x18"	18.87	18.41
38	0	W7-5	Hill Sign	18"x18"	18.87	18.41
39	0	W8-1	Bump	18"x18"	18.87	18.41
40	0	W8-2	Dip	18"x18"	18.87	18.41
41	0	W8-10	Bicycle Surface Condition	18"x18"	18.87	18.41
42	0	W10-1	Advance Grade Crossing	18 Dia.	18.87	18.41
43	0	W11-1	Bicycle Crossing	18"x18"	18.87	18.41
44	0	W12-2	Low Clearance	18"x18"	20.87	18.41
45	0	W16-1	Share the Road Plaque	24"x30"	34.07	40.90
46	0	D1-1	Supplemental Bike Route Plaque	24"x6"	8.16	8.18
47	0	D4-3	Bicycle Parking	12"x18"	17.43	12.27
48	0	D11-1	Bike Route	24"x18"	20.50	24.54
49	0	M1-8	Bicycle Route Marker	12"x18"	17.43	12.27

ITEM NO.	QTY.	MUTCD NO.	DESCRIPTION	SIZE	BIDDER Custom Products Jackson, MS UNIT PRICE	BIDDER Osburn Associates Inc Logan, OH UNIT PRICE
50	0	M1-9	Bicycle Route Marker	18"x24"	34.86	24.54
51	0	M4-11	Supplemental Bicycle Route Guide	12"x4"	3.36	2.73
52	0	M4-12	Supplemental Bicycle Route Guide	12"x4"	3.36	2.73
53	0	M4-13	Supplemental Bicycle Route Guide	12"x4"	3.36	2.73
54	0	M7-1	Route Marker Supplemental Plaque	12"x9"	7.15	6.14
55	0	M7-2	Route Marker Supplemental Plaque	12"x9"	7.15	6.14
56	0	M7-3	Route Marker Supplemental Plaque	12"x9"	7.15	6.14
57	0	M7-4	Route Marker Supplemental Plaque	12"x9"	7.15	6.14
58	0	M7-5	Route Marker Supplemental Plaque	12"x9"	7.15	6.14
59	0	M7-6	Route Marker Supplemental Plaque	12"x9"	7.15	6.14
60	0	M7-7	Route Marker Supplemental Plaque	12"x9"	7.15	6.14

the city of RIDGELAND

public works

August 28, 2017

Mayor and Board of Aldermen:

After reviewing the bids received on the Street Sign Posts, Blanks and Miscellaneous Materials, it is our recommendation that the bid be awarded to the vendors highlighted in yellow on the attached bid tab as the lowest and best bid and that the alternate bid be awarded to the vendors highlighted in blue.

If you have any questions concerning the bid, please feel free to contact us at your convenience.

Sincerely,

John M. McCollum
Public Works Director

JMM/rb

cc: Custom Products
Osburn Associates, Inc.

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, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo, mayor pro tempore - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6

CERTIFICATION OF LOW BID

STREET SIGNS POSTS, BLANKS AND MISCELLANEOUS MATERIALS

I, John M. McCollum, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto. Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid of be awarded to the vendors highlighted in yellow on the attached bid tab as the lowest and best bid and that the alternate bid be awarded to the vendors highlighted in blue.

WITNESS my signature, this the 28th day of August 2018

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual Bid Materials and Services
Bid Received: August 14, 2018, 10:00 a.m.
Project: Street Sign Posts, Blanks and Miscellaneous Materials

				BIDDER Custom Products Jackson, MS		BIDDER Osburn Associates Inc Logan, OH	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1. a.	7' Long U-Channel Sign Post (Galvanized wt/ft = 2LB)	50	Each	$12.47	$623.50	N/B	$0.00
b.	8' Long U-Channel Sign Post (Galvanized wt/ft = 2LB)	50	Each	$15.05	$752.50	N/B	$0.00
c.	9' Long U-Channel Sign Post (Galvanized wt/ft = 2LB)	50	Each	$16.03	$801.50	N/B	$0.00
d.	10' Long U-Channel Sign Post (Galvanized wt/ft = 2LB)	50	Each	$18.81	$940.50	N/B	$0.00
e.	12' Long U-Channel Sign Post (Galvanized wt/ft = 2LB)	50	Each	$22.57	$1,128.50	N/B	$0.00
f.	10' Long with Anchor Plates Sign Post (Galvanized wt/ft = 2.5LB)	50	Each	$33.25	$1,662.50	N/B	$0.00
g.	Caps for U-Channel post for extruded street name blanks (Die Cast Aluminum)	50	Each	$3.88	$194.00	$6.78	$339.00
h.	Crosses for extruded street name blanks (Die Cast Aluminum)	50	Each	$3.88	$194.00	$6.78	$339.00
2.	Aluminum sign blanks (.080 GA>)						
a.	24" Octagon	10	Each	$9.50	$95.00	$13.12	$131.20
b.	30" Octagon	10	Each	$14.91	$149.10	$20.50	$205.00
c.	36" Octagon	10	Each	$21.49	$214.90	$29.52	$295.20
d.	30" Triangle	10	Each	$9.06	$90.60	$12.30	$123.00
e.	36" Triangle	10	Each	$13.00	$130.00	$22.90	$229.00
f.	24" Pentagon	10	Each	$9.60	$96.00	$13.12	$131.20
g.	30" Pentagon	10	Each	$14.91	$149.10	$20.50	$205.00
h.	36" Pentagon	10	Each	$21.49	$214.90	$29.52	$295.20
i.	18" Square	10	Each	$6.00	$60.00	$7.38	$73.80
j.	24" Square	10	Each	$10.39	$103.90	$13.12	$131.20

				BIDDER Custom Products Jackson, MS		BIDDER Osburn Associates Inc Logan, OH	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
k.	30" Square	10	Each	$16.14	$161.40	$20.50	$205.00
l.	36" Square	10	Each	$23.25	$232.50	$29.52	$295.20
m.	48" Square	10	Each	$41.01	$410.10	$52.48	$524.80
n.	6 x 24	10	Each	$3.00	$30.00	$3.28	$32.80
o.	6 x 30	10	Each	$3.75	$37.50	$4.10	$41.00
p.	6 x 36	10	Each	$4.13	$41.30	$4.92	$49.20
q.	8 x 24	10	Each	$3.62	$36.20	$4.38	$43.80
r.	9 x 24	10	Each	$4.13	$41.30	$4.92	$49.20
s.	9 x 30	10	Each	$5.17	$51.70	$6.15	$61.50
t.	9 x 36	10	Each	$6.10	$61.00	$7.38	$73.80
u.	9 x 42	10	Each	$7.12	$71.20	$8.59	$85.90
v.	9 x 48	10	Each	$7.96	$79.60	$9.84	$98.40
w.	10 x 24	10	Each	$4.51	$45.10	$5.47	$54.70
x.	12 x 6	10	Each	$1.53	$15.30	$1.64	$16.40
y.	12 x 8	10	Each	$2.30	$23.00	$2.19	$21.90
z.	12 x 18	10	Each	$4.06	$40.60	$4.92	$49.20
aa.	18 x 24 / 24 x 18	10	Each	$7.81	$78.10	$9.84	$98.40
bb.	24 x 12	10	Each	$5.67	$56.70	$6.56	$65.60
cc.	24 x 30 / 30 x 24	10	Each	$12.91	$129.10	$16.40	$164.00
dd.	24 x 36	10	Each	$15.50	$155.00	$19.68	$196.80
ee.	36 x 12	10	Each	$7.81	$78.10	$9.84	$98.40
ff.	36 x 30	10	Each	$19.37	$193.70	$24.60	$246.00
gg.	38 x 48	10	Each	$36.00	$360.00	$41.55	$415.50
hh.	48 x 18	10	Each	$15.41	$154.10	$19.68	$196.80
ii.	48 x 24	10	Each	$20.54	$205.40	$26.24	$262.40
jj.	48 x 30	10	Each	$25.58	$255.80	$32.80	$328.00
kk.	60 x 30	10	Each	$31.97	$319.70	$41.00	$410.00
ll.	30" Circle Blanks	10	Each	$15.19	$151.90	$20.50	$205.00
mm.	36" Circle Blanks	10	Each	$21.88	$218.80	$24.60	$246.00
3.	Extruded Blanks (.080 GA.)						
a.	6 x 18	10	Each	$3.87	$38.70	$8.37	$83.70
b.	6 x 20	10	Each	$4.25	$42.50	$9.30	$93.00
c.	6 x 24	10	Each	$5.04	$50.40	$11.16	$111.60
d.	6 x 30	10	Each	$6.30	$63.00	$13.95	$139.50
e.	6 x 36	10	Each	$7.20	$72.00	$16.74	$167.40

Customer Products stipulated a minimum order of 50 must be placed for item 1F

the city of RIDGELAND

public works

August 28, 2018

Mayor and Board of Aldermen

After reviewing the bids received for Temporary Painted Traffic Markings it is our recommendation that the bid be awarded to the vendors highlighted in yellow on the attached bid tab as the lowest and best bid and that the alternate bid be awarded to the vendors highlighted in blue.

If you have any questions concerning the bid, please feel free to contact us at your convenience.
Sincerely,

John M. McCollum
Public Works Director

JMM/rb

cc: Traffic Control Products, Inc.
Lane Line, LLC

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

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

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

CERTIFICATION OF LOW BID

TEMPORARY PAINTED TRAFFIC MARKINGS

I, John M. McCollum, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto. Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid be awarded to the vendors highlighted in yellow on the attached bid tab as the lowest and best bid and that the alternate bid be awarded to the vendors highlighted in blue.

WITNESS my signature, this the 28th day of August, 2018.

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

BID TABULATION

Project: Annual Bids Materials and Services
Bids Received: August 14, 2018, 10 a.m.
Project: Temporary Painted Traffic Markings

				BIDDER Traffic Control Prod. Jackson, MS		BIDDER Lane Line, LLC Flowood, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	UNIT ITEM	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	4" Temporary Traffic Stripe (Skip White)	1	L.F.	$0.50	$0.50	$0.35	$0.35
2.	4" Temporary Traffic Stripe (Continuous White)	1	L.F.	$0.12	$0.12	$0.22	$0.22
3.	4" Temporary Edge Stripe (Continuous White)	1	L.F.	$0.12	$0.12	$0.22	$0.22
4.	4" Temporary Traffic Stripe (Skip yellow)	1	L.F.	$0.50	$0.50	$0.35	$0.35
5.	4" Temporary Traffic Stripe (Continuous Yellow)	1	L.F.	$0.19	$0.19	$0.22	$0.22
6.	4" Temporary Edge Stripe (Continuous Yellow)	1	L.F.	$0.19	$0.19	$0.22	$0.22
7.	4" Temporary Detail Stripe (White or Yellow)	1	L.F.	$1.00	$1.00	$0.50	$0.50
8	Temporary Legend (White)	1	S.F.	$4.00	$4.00	$2.50	$2.50
9	Red-Clear Reflective Raised Markers	1	Each	$9.00	$9.00	$8.00	$8.00
10	Two-Way Yellow Reflective Raised Markers	1	Each	$9.00	$9.00	$8.00	$8.00
11	Removal of 4" Stripe	1	L.F.	$3.00	$3.00	$2.00	$2.00
12	Removal of 6" Stripe	1	L.F.	$5.00	$5.00	$2.75	$2.75
13	Removal of Legend	1	S.F.	$10.00	$10.00	$4.00	$4.00
	TOTAL				$42.62		$29.33

the city of RIDGELAND

public works

August 28, 2018

Mayor and Board of Aldermen

After reviewing the bids received for the 4" Painted Traffic Markings it is our recommendation that the bid be awarded to Traffic Control Products as the lowest and best bid.

If you have any questions concerning the bid, please feel free to contact us at your convenience.
Sincerely,

John M. McCollum
Public Works Director

JMM/rb

cc: Traffic Control Products, Inc.

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, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo, mayor pro tempore - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6

CERTIFICATION OF LOW BID

4" PAINTED TRAFFIC MARKINGS

I, John M. McCollum, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto. Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid be awarded to the vendors highlighted in yellow on the attached bid tab as the lowest and best bid and that the alternate bid be awarded to the vendors highlighted in blue.

WITNESS my signature, this the 28th day of August, 2018.

John M. McCollum

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

BID TABULATION

Project: Annual Bids Materials and Services
Bids Received: August 14, 2018, 10 a.m.
Project: 4" Painted Traffic Markings

				BIDDER Traffic Control Prod. Jackson, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	UNIT ITEM	UNIT PRICE	TOTAL PRICE
1.	4" Thermoplastic Traffic Stripe (Skip White) (90 mil thickness)	1	L.F.	$0.60	$0.60
2.	4" Thermoplastic Traffic Stripe (Continuous White) (90 mil thick)	1	L.F.	$0.40	$0.40
3.	4" Thermoplastic Edge Stripe (Continuous White) (60 mil thick)	1	L.F.	0.215	0.215
4.	4" Thermoplastic Traffic Stripe (Skip yellow) (90 mil thick)	1	L.F.	$0.60	$0.60
5.	4" Thermoplastic Traffic Stripe (Continuous Yellow) (90 mil thick)	1	L.F.	0.275	0.275
6.	4" Thermoplastic Edge Stripe (Continuous Yellow) (60 mil thick)	1	L.F.	0.23	0.23
7.	4" Thermoplastic Detail Stripe (4" Equivalent Length) (White or Yellow) (120 mil thick)	1	L.F.	$1.50	$1.50
8.	Thermoplastic Legend (White) (120 mil thickness)	1	L.F.	$7.00	$7.00
9.	Red-Clear Reflective Raised Markers	1	L.F	$9.00	$9.00
10.	Two-Way Yellow Reflective Raised Markers	1	L.F.	$9.00	$9.00
11	Removal of 4" Stripe	1	L.F.	$3.00	$3.00
	TOTAL				$31.82

the city of RIDGELAND

public works

August 28, 2018

Mayor and Board of Aldermen

After reviewing the bids received for the 6" Painted Traffic Markings it is our recommendation that the bid be awarded to Traffic Control Products as the lowest and best bid.

If you have any questions concerning the bid, please feel free to contact us at your convenience.

Sincerely,

John M. McCollum
Public Works Director

JMM/rb

cc: Traffic Control Products, Inc.

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, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo, mayor pro tempore - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6

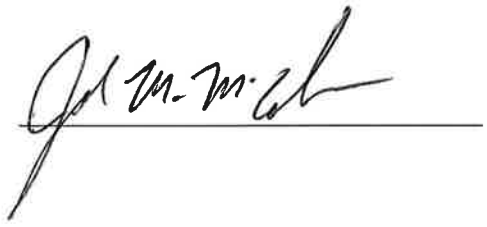
CERTIFICATION OF LOW BID

6" PAINTED TRAFFIC MARKINGS

I, John M. McCollum, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto. Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid of Traffic Control Products be awarded as the lowest and best bid.

WITNESS my signature, this the 28th day of August, 2018.



CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

BID TABULATION

Project: Annual Bids Materials and Services
Bids Received: August 14, 2018, 10 a.m.
Project: 6" Painted Traffic Markings

				BIDDER Traffic Control Prod. Jackson, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	UNIT ITEM	UNIT PRICE	TOTAL PRICE
1.	6" Thermoplastic Traffic Stripe (Skip White) (90 mil thickness)	1	L.F.	$0.57	$0.57
2.	6" Thermoplastic Traffic Stripe (Continuous White) (90 mil thick)	1	L.F.	$0.45	$0.45
3.	6" Thermoplastic Edge Stripe (Continuous White) (60 mil thick)	1	L.F.	$0.42	$0.42
4.	6" Thermoplastic Traffic Stripe (Skip yellow) (90 mil thick)	1	L.F.	$0.57	$0.57
5.	6" Thermoplastic Traffic Stripe (Continuous Yellow) (90 mil thick)	1	L.F.	$0.440	$0.440
6.	6" Thermoplastic Edge Stripe (Continuous Yellow) (60 mil thick)	1	L.F.	$0.45	$0.45
7.	6" Thermoplastic Detail Stripe (6" Equivalent Length) (White or Yellow) (120 mil thick)	1	L.F.	$2.25	$2.25
8.	Thermoplastic Legend (White) (120 mil thickness)	1	L.F.	$7.00	$7.00
9	Removal of 6" Stripe	1	L.F.	$2.75	$2.75
	TOTAL				$14.900

the city of RIDGELAND

public works

August 28, 2018

Mayor and Board of Aldermen

Attached are the Bid Documents and Tabulation for the Heat Fused Durable Retro-reflective Preformed Pavement Markings. We recommend that the Bid be awarded to the vendors highlighted in yellow on the attached bid tab as the lowest and best bid and that the alternate bid be awarded to the vendors highlighted in blue.

Sincerely,

John M. McCollum
Public Works Director

JMM/rb

cc: Ennis-Flint Trading, Inc.
Crown Technology, LLC
Geveko Markings

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, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo, mayor pro tempore - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6

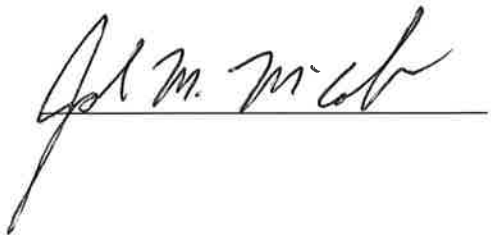
CERTIFICATION OF LOW BID

HEAT FUSED DURABLE RETROREFLECTIVE PREFORMED PAVEMENT MARKINGS

I, John M. McCollum, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto. Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid be awarded to the vendors highlighted in yellow on the attached bid tab as the lowest and best bid and that the alternate bid be awarded to the vendors highlighted in blue.

WITNESS my signature, this the 28th day of August 2018.



CITY OF RIDGELAND, MS BID TABULATION
PUBLIC WORKS DEPARTMENT

Project: Heat Fused Durable Retroreflective
Preformed Pavement Markings
Bids Received August 14, 2018 at 10:00 a.m.

				BIDDER Ennis-Flint, Inc. Greensboro, NC		BIDDER Crown Technology LLC Woodbury, GA		BIDDER Geveko Markings Suwanee, GA	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	UNIT ITEM	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	Thermoplastic Symbols and Legends (125 mil Thickness)								
a	Straight Arrow 9'	1	Each	$76.42	$76.42	$87.28	$87.28	$81.91	$81.91
b	Curved Arrow Left 8'	1	Each	$88.61	$88.61	$101.33	$101.33	$94.98	$94.98
c	Curved Arrow Right 8'	1	Each	$88.61	$88.61	$101.33	$101.33	$94.98	$94.98
d	Combination Arrow Left 12.75'	1	Each	$160.27	$160.27	$182.81	$182.81	$174.80	$174.80
e	Combination Arrow Right 12.75'	1	Each	$160.27	$160.27	$182.81	$182.81	$121.80	$121.80
f	Drop Lane Arrow Left 18'	1	Each	$228.67	$228.67	$262.83	$262.83	$244.73	$244.73
g	Shark Teeth Yield Symbol 12"x18"	1	Each	$5.72	$5.72	$6.52	$6.52	$6.15	$6.15
h	AHEAD 8'	1	Each	$176.11	$176.11	$201.01	$201.01	$187.72	$187.72
i	BIKE 4'	1	Each	$89.38	$89.38	$95.53	$95.53	$89.15	$89.15
j	LANE 4'	1	Each	$93.79	$93.79	$95.53	$95.53	$89.15	$89.15
k	MPH 8'	1	Each	$104.59	$104.59	$119.01	$119.01	$112.51	$112.51
l	ONLY 4'	1	Each	$114.72	$114.72	$95.53	$95.53	$89.15	$89.15
m	ONLY 8'	1	Each	$126.86	$126.86	$144.36	$144.36	$178.31	$178.31
n	RXR *See note below	1	Each	$242.88	$242.88	$279.11	$279.11	$258.88	$258.88
o	SCHOOL 8'	1	Each	$197.47	$197.47	$225.21	$225.21	$210.49	$210.49
p	STOP 8'	1	Each	$125.81	$125.81	$143.76	$143.76	$134.10	$134.10
q	Handicap 42"x42"(White & Blue)	1	Each	$76.13	$76.13	$75.01	$75.01	$71.11	$71.11
r	AL Bicycle Design w/Man 6'	1	Each	$80.94	$80.94	$87.94	$87.94	$83.20	$83.20
s	Bike Lane w/Man 24"x12"	1	Each	$29.38	$29.38	$55.00	$55.00	$28.54	$28.54
t	Bicycle Desig. Lane w/Man 4'x2'	1	Each	$55.38	$55.38	$60.32	$60.32	$57.07	$57.07
u	Bicycle Desig. Lane W/Man 5'8"x3'	1	Each	$80.73	$80.73	$87.94	$87.94	$83.20	$83.20
v	Bicycle Desig. Lane W/Man 8'x4'	1	Each	$119.09	$119.09	$103.97	$103.97	$98.45	$98.45
w	Bike Symbol No Man 5'9"x3'3"	1	Each	$87.85	$87.85	$95.75	$95.75	$90.53	$90.53
x	Bicycle Symbol No Man 8'x4'	1	Each	$119.09	$119.09	$112.99	$112.99	$98.45	$98.45
y	Bicycle Desig. Trail 4'x4'	1	Each	$55.58	$55.58	$84.85	$84.85	$66.34	$66.34

z	Bike Loop Detector Symbol 24"x10"	1	Each	$36.39	$36.39	$40.03	$40.03	$49.57	$49.57
aa	Pedestrian Symbol 5'8"x3'5"	1	Each	$66.91	$66.91	$85.01	$85.01	$80.66	$80.66
bb	XING 8'	1	Each	$132.43	$132.43	$152.01	$152.01	$141.16	$141.16
cc	SLOW 8'	1	Each	$125.81	$125.81	$143.76	$143.76	$134.10	$134.10
dd	PED 8'	1	Each	$104.59	$104.59	$119.01	$119.01	$111.48	$111.48
ee	125 mil Marker Adhesive Squares 5" Black	1	Each	$0.49	$0.49	N/B	$0.00	$0.54	$0.54
ff	ADA Mats 2' x 2' Yellow	1	Each	N/B	$0.00	N/B	$0.00	N/B	#VALUE!
2.	Thermoplastic Line (White, Blue or Yellow) (125 mil thickness) (Flat Sections)								
a.	4" Width	90	L.F.	$0.94	$84.60	$1.12	$100.80	$91.35	$8,221.50
b.	8" Width	45	L.F.	$1.88	$84.60	$2.25	$101.25	$91.35	$4,110.75
c.	12" Width	30	L.F.	$2.82	$84.60	$3.37	$101.10	$91.35	$2,740.50
d.	16" Width	30	L.F	$3.78	$113.40	$4.50	$135.00	$122.56	$3,676.80
e.	24" Width	15	L.F	$5.64	$84.60	$6.75	$101.25	$91.35	$1,370.25
3.	Thermoplastic Line (White, Blue or Yellow) (125 mil Thickness) (rolls)								
a.	4" Width	1	L.F.	N/B	$0.00	N/B	$0.00	N/B	#VALUE!
b.	12" Width	1	L.F.	N/B	$0.00	N/B	$0.00	N/B	#VALUE!
c.	16" Width	1	L.F.	N/B	$0.00	N/B	$0.00	N/B	#VALUE!
d.	24" Width	1	L.F.	N/B	$0.00	N/B	$0.00	N/B	#VALUE!
4	Rumble Bars (each rumble bar shall include One base material, white, 4"x3'x125mil; and one bar material, white 2"x3'x250 mil)	1	Each	$6.33	$6.33	N/B	$0.00	N/B	#VALUE!
5	Black out Material (black, 12"x3' x 125 mil)	1	Each	$81.84	$81.84	N/B	$0.00	$9.09	$9.09
	TOTAL			$3,354.20			$4,166.95		#VALUE!

the city of RIDGELAND

public works

August 28, 2018

Mayor and Board of Aldermen:

After reviewing the bids received on the Cold Milling, it is our recommendation that the bid be awarded to Adcamp, Inc. for item1 as the lowest and best bid.

If you have any questions concerning the bids, please feel free to contact us at your convenience.

Sincerely,

John M. McCollum
Public Works Director

JMM/rb

Cc: Adcamp, Inc.

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, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo, mayor pro tempore - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6

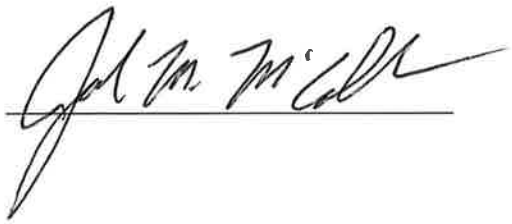
CERTIFICATION OF LOW BID

COLD MILLING

I, John M. McCollum, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto. Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid of Adcamp, Inc.for item 1 be awarded as the lowest price of all bids meeting the specifications.

WITNESS my signature, this the 28th day of August 2018.



CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual bid materials and service
Bids Received: August 14, 2018, 10:00 a.m.
Project: Cold Milling

				BIDDER Adcamp, Inc. Jackson, MS 39288	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
1	Cold Milling of Bituminous Pavement	0 to 550	TON	$20.00	$8,250.00
		551 to 2000	TON	$15.00	$30,000.00
		2001 and over	TON	$15.00	$30,015.00
2	Cold Milling of Concrete Pavement	0 to 550	TON	N/B	$0.00
		551 to 2000	TON	N/B	$0.00
		2001 and over	TON	N/B	$0.00

the city of RIDGELAND

public works

August 28, 2018

Mayor and Board of Aldermen:

After reviewing the bids received on the Decorative Street Name Signs and Posts bid, it is our recommendation that the bid be awarded to Custom Products as the lowest and best bid.

If you have any questions concerning the bids, please feel free to contact us at your convenience.

Sincerely,

John M. McCollum
Public Works Director

JMM/rb

cc: Custom Products

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, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo, mayor pro tempore - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6

CERTIFICATION OF LOW BID

DECORATIVE STREET NAME SIGNS AND POSTS

I, John M. McCollum, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto. Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid of Custom Products be awarded as the lowest price of all bids meeting the specifications.

WITNESS my signature, this the 28th day of August 2018.

John M McCollum

City of Ridgeland, MS
Public Works Department
Project: Decorative Street Name Signs & Blanks
Bids Received August 14, 2018 10:00 a.m,.

				BIDDER Custom Products Jackson, MS	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	SIZE	UNIT PRICE	TOTAL PRICE
1	Street Name Sign Finished Encapsulated Reflective Signs With Street Name	1	8"x30"	116.05	116.05
2	Street Name Sign, Finished Encapsulated Reflective Signs. Blank, W/O Street Name	1	8"X30"	111.05	111.05
3	Decorative Street Name Post (Double Arm) Complete Assembly	1	12'	314.85	314.85
4	Mast Arm Street Name Sign	1	Varies	19.75	19.75
5	Bracket for Mast Arm Street Name Sgin	1	Each	216.00	216.00
6	Decorative Street Name Post	1	Each	74.39	74.39
7	Decorative Street Name Finial Top	1	Each	57.89	57.89
8	Decorative Street Name Single Bracket	1	Each	67.33	67.33

Item #4 is bid by the Square foot .080 gauge
#5 up to 67"-84" bracket

the city of RIDGELAND

public works

August 28, 2018

Mayor and Board of Aldermen:

After reviewing the bids received on the Vehicle Loop Assemblies bids, it is our recommendation that the bid of Lewis Electric, Inc. be awarded as the lowest and best bid.

If you have any questions concerning the bids, please feel free to contact us at your convenience.

Sincerely,

John M. McCollum
Public Works Director

JMM/rb

cc: Lewis Electric, Inc.

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, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo, mayor pro tempore - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6

CERTIFICATION OF LOW BID

VEHICLE LOOP ASSEMBLIES

I, John M. McCollum, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto. Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid of Lewis Electric, Inc. be awarded as the lowest and best bid meeting the specifications. We also recommend the alternate bid be awarded to B & B Electrical & Utility.

WITNESS my signature, this the 28th day of August 2018.

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual bid materials and service
Bids Received: August 14, 2018, 10:00 a.m.
Project: Vehicle Loop Assemblies

				BIDDER Lewis Electric, Inc. Flowood, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
1	Vehicle Loop Assemblies	180	L.F.	$15.00	$2,700.00
2	Probe Point Detection Units (Paired)	2	Each	$600.00	$1,200.00

the city of RIDGELAND

public works

August 28, 2018

Mayor and Board of Aldermen:

After reviewing the bids received on the Crack Sealant bids, it is our recommendation that the bids be awarded to Crafco, Inc. as the lowest and best bid.

If you have any questions concerning the bids, please feel free to contact us at your convenience.

Sincerely,

John M. McCollum
Public Works Director

JMM/rb

cc: Crafco Inc.

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, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo, mayor pro tempore - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6

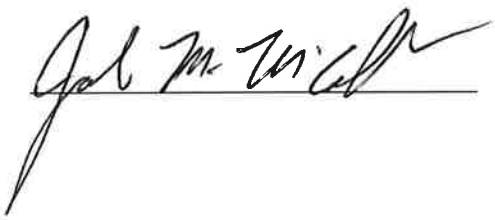
CERTIFICATION OF LOW BID

CRACK SEALANT

I, John M. McCollum, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto. Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid of Crafco Inc. be awarded as the lowest price of all bids meeting the specifications.

WITNESS my signature, this the 28th day of August 2018.



CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual bid materials and service
Bids Received: August 14, 2018 10:00 a.m.
Project: Crack Sealant

				BIDDER Crafco, Inc. Chandler, AZ	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
1	Asphalt Crack Sealant (Hot Applied)	1500	Pound	$0.560	$1,260.00

the city of RIDGELAND

public works

August 28, 2018

Mayor and Board of Aldermen:

After reviewing the bids received on the Stamping and Printing Asphalt Pavement, it is our recommendation that the bid be awarded to Patterson Enterprises as the lowest and best bid.

If you have any questions concerning the bids, please feel free to contact us at your convenience.

Sincerely,

John M. McCollum
Public Works Director

JMM/rb

cc: Patterson Enterprises

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, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo, mayor pro tempore - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6

CERTIFICATION OF LOW BID

STAMPING AND PRINTING
ASPHALT PAVEMENT

I, John M. McCollum, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewed the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto. Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".

2. That the bid of Patterson Enterpirses be awarded as the lowest and best bid meeting specifications.

WITNESS my signature, this the 28th day of August 2018.

John M. McCollum

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual bid materials and service
Bids Received: August 14, 2018, 10:00 a.m.
Project: Stamping and Printing Asphalt Pavement

				BIDDER Patterson Enterprises Florence, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
1	Stamping and Printing Asphalt Pavement	1	S.F.	$7.50	$7.50
2.	Painting Only Asphalt Pavement	1	S.F.	$3.75	$3.75

the city of RIDGELAND

public works

August 29, 2018

Mayor and Board of Aldermen:

After reviewing the bids received on the LED Traffic Signal Modules, it is our recommendation that the bid be awarded to the vendors highlighted in yellow on the attached bid tab as the lowest and best bid and that the alternate bid be awarded to the vendors highlighted in blue.

If you have any questions concerning the bids, please feel free to contact us at your convenience.

Sincerely,

John M. McCollum
Public Works Director

JMM/rb

cc: Temple, Inc.
General Traffic Equipment

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, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo, mayor pro tempore - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6

CERTIFICATION OF LOW BID

LED TRAFFIC SIGNAL MODULES

I, John M. McCollum, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto. Based on my personal examination thereof I certify the following:

1. That the bid of _____ is for goods and services which fully comply with the specifications set forth in Exhibit "A".
2. That the bid be awarded to the vendors highlighted in yellow on the attached bid tab as the lowest and best bid and that the alternate bid be awarded to the vendors highlighted in blue.

WITNESS my signature, this the 28th day of August 2018.

CITY OF RIDGELAND, MS BID TABULATION
PUBLIC WORKS DEPARTMENT

Project: LED Traffic Signal Modules
Bids Received August 14, 2018 at 10:00 a.m.

				BIDDER Temple - Inc Decatur, AL		BIDDER General Traffic Equip. Newburgh, NY	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	UNIT ITEM	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	Red Traffic Signal Module	50	Each	$26.00	$1,300.00	$24.00	$1,200.00
2.	Yellow Traffic Signal Module	50	Each	$26.00	$1,300.00	$24.00	$1,200.00
3	Green Traffic Signal Module	50	Each	$26.00	$1,300.00	$24.00	$1,200.00
4	Yellow Arrow Traffic Signal Module	50	Each	$30.00	$1,500.00	$27.00	$1,350.00
5	Green Arrow Traffic Signal Module	50	Each	$30.00	$1,500.00	$27.00	$1,350.00
6	Red Arrow Traffic Signal Module	50	Each	$30.00	$1,500.00	$27.00	$1,350.00
7	Peds 16x18 Ouline Hand/Man With Count Down Time	50	Each	$106.00	$5,300.00	$88.00	$4,400.00
	Total				$13,700.00		$12,050.00

the city of RIDGELAND

public works

MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

FROM: Christopher W. Bryson, P.E., City Engineer

DATE: August 30, 2018

RE: **FINAL CE&I ESTIMATE NO. 7**
Waggoner Engineering, Inc. - Pay Period Ending August 29, 2018
East Lake Harbour Drive Rehabilitation, Northpark Drive to Breakers Lane
Federal Aid Project No. STP-6945-00(009) LPA/107557-701000
City of Ridgeland, Madison County, Mississippi

We respectfully request the Mayor and Board of Aldermen approve payment in the amount of **$8,471.35** to Waggoner Engineering, Inc. for work completed on the referenced project during the period between August 1, 2018 and August 29, 2018. This pay estimate includes $5,950.87 withheld from the consultant in previous pay estimates. MDOT will reimburse 80% of this payment in the amount of $6,777.08. Our local matching responsibility remaining for this period's work is $1,694.27, 20%. MDOT reimbursements for this CE&I Contract have been paid through the Estimate No. 4 totaling $73,582.09. The total outstanding reimbursement amount owed to the City of Ridgeland from MDOT through CE&I Estimate No. 6 is $21,631.83.

Approval of this Final CE&I Estimate No. 7 is required within the Final Construction Estimate Package that must be accepted by MDOT prior to September 10, 2018 to avoid going into MDOT LPA non-compliance. Upon your approval, the Mayor will need to sign the cover LPA-001 form as our LPA Official. The executed Final CE&I Estimate No. 7 should be submitted digitally to the MDOT LPA Invoice Division for reimbursement.

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

Cc: John M. McCollum, Public Works Director

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, mayor pro tempore - ward 1 • Chuck Gautier - ward 2
Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6

LPA-CSU-001 For LPA's

REV 4/01/2016

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
MDOT REIMBURSEMENT ESTIMATE - RECAP SHEET

Date Processed August 29, 2018

P.O. No. 3941

Vendor Number **3100034217 0** MDOT Project Number **STP-6945-00(009)LPA** Invoice Number : 35019

Project No. 107557-701000 County **Madison** Sheet No. 1

In Account With City of Ridgeland Address P.O. Box 217, Ridgeland, MS 39158

Contract Number: **CS 00004480** Surety

Est. No. 7 Final Period August 1, 2018 THRU August 29, 2018 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	000001	080120	153	1612	107557-701000	1	8,471.35	110,546.06	119,017.41
Total							8,471.35	110,546.06	119,017.41
Total All Work Due							8,471.35	110,546.06	119,017.41
Total Net Work Due							**8,471.35**	**110,546.06**	**119,017.41**

Quantities Checked
Original Signed
Waggoner Engineering, Inc. Project Engineer

LPA Official
City of Ridgeland

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

Contract Not To Exceed Amount
$119,017.41

NTP Date
December 18, 2017

Termination Date
TBD

AMOUNT OF PAYMENT FOR PROGRESS ESTIMATES AND FINAL ESTIMATES SHOULD BE ROUNDED TO THE NEAREST CENTS ($0.00)

% Matching Funds Deduction for LPA	**20.00000%**	001	080120	153	1612	107557-701000	1	(1,694.27)	(22,109.21)	(23,803.48)
						TOTAL Net Amount Owed to the LPA		**6,777.08**	**88,436.85**	**95,213.93**

THE SOLE PURPOSE OF THE ENGINEER'S SIGNATURE IS TO ACKNOWLEDGE THAT THE LPA HAS SUBMITTED ALL REQUIRED DATA BY THE LPA MANUAL FOR PAYMENT

Revised: 1/15/2009

STATEMENT OF LOCAL PUBLIC AGENCY PROGRESS AND FINAL ESTIMATES FOR CONSTRUCTION

CAD-001 and CAD-002

State of Mississippi
County: MADISON COUNTY
Local Public Agency (LPA): CITY OF RIDGELAND
Project Number: 107557-701000
Project Description:

Construction Engineering & Inspection East Lake Harbour Drive Rehabilitation/Northpark Drive to Breakers Lane Federal Aid Project No. STP-6945-00(009) LPA/107557-701000, City of Ridgeland, Madison County, MS

Project Engineer/Architect's Name: Will Pentecost, PE

I, Will Pentecost, PE, 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.

BEN WILLS PENTECOST, JR. LICENSED PROFESSIONAL ENGINEER 21268 STATE OF MISSISSIPPI

Professional stamp/seal

Will Pentecost
Project Engineer/Architect (signature)

Sworn to and subscribed before me this 29th day of August, 2018

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 116972 DEBORAH HORN Commission Expires July 10, 2020 RANKIN COUNTY

Notary stamp/seal

My Commission Expires:

Deborah Horn
Notary (signature)

WAGGONER Engineering, Inc.

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

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

City of Ridgeland
Attn: David Overby
P. O. Box 217
Ridgeland, MS 39158

August 29, 2018
Project No: 0018008.000
Invoice No: 35019

CONSTRUCTION ENGINEERING & INSPECTION (CE&I)
East Lake Harbour Drive Rehabilitation / Northpark Drive to Breakers Lane
Federal Aid Project No. STP-6945-00(009) LPA/107557-701000
City of Ridgeland, Madison County, Mississippi

Professional Services from August 1, 2018 to August 29, 2018

Professional Personnel

	Hours	Rate	Amount	
ASST PROJECT ENGINEER				
Edwards, Chadwick	2.75	153.87	423.14	
SR PROJECT ENGINEER				
McMahen, Steve	12.00	147.13	1,765.56	
ADMINISTRATIVE II				
Horn, Debbie	2.50	81.65	204.13	
CONSTRUCTION REP II				
Case, Walter	3.50	125.50	439.25	
Totals	20.75		2,832.08	
Total Labor				**2,832.08**

Reimbursable Expenses

Travel Expense	23.99	
Total Reimbursables	**23.99**	**23.99**

Retainage

Current Retainage	132.66 (5.00 % of 2,653.14)	**-132.66**
Prior Retainage	5,818.21	
Retainage-To-Date	5,950.87	

Billing Limits	**Current**	**Prior**	**To-Date**	
Total Billings	2,856.07	116,364.27	119,220.34	
Limit			119,017.41	
Adjustment				**-202.93**
			Total this Invoice	**$2,520.48**

Outstanding Invoices

Number	**Date**	**Balance**	**Retainage**	**Now Due**	
35007	8/9/2018	5,605.04	-280.25	5,324.79	
Total		**5,605.04**	**-280.25**	**5,324.79**	
			Total Now Due		**$7,845.27**

Billing Backup

Wednesday, August 29, 2018

Waggoner Engineering, Inc. Invoice 35019 Dated 8/29/2018 3:58:19 PM

Professional Personnel

		Hours	Rate	Amount	
ASST PROJECT ENGINEER					
513 - Edwards, Chadwick	8/6/2018	.25	153.87	38.46	
513 - Edwards, Chadwick	8/7/2018	1.50	153.87	230.81	
513 - Edwards, Chadwick	8/8/2018	1.00	153.87	153.87	
SR PROJECT ENGINEER					
532 - McMahen, Steve	8/2/2018	.50	147.13	73.55	
532 - McMahen, Steve	8/7/2018	4.00	147.13	588.52	
532 - McMahen, Steve	8/8/2018	5.50	147.13	809.22	
532 - McMahen, Steve	8/13/2018	1.50	147.13	220.70	
532 - McMahen, Steve	8/15/2018	.50	147.13	73.57	
ADMINISTRATIVE II					
572 - Horn, Debbie	8/10/2018	2.50	81.65	204.13	
CONSTRUCTION REP II					
577 - Case, Walter	8/10/2018	3.50	125.50	439.25	
Totals		20.75		2,832.08	
Total Labor					**2,832.08**

Reimbursable Expenses

Travel Expense				
EX 0010567	7/26/2018	Collins, James / Lake Harbour Dr. East / Checking paving limits / 17.00 miles @ 0.545	9.27	
EX 0010602	8/3/2018	Collins, James / Lake Harbour East / Measuring striping with Joey C. / 27.00 miles @ 0.545	14.72	
Total Reimbursables			**23.99**	**23.99**

Total this Project **$2,856.07**

Total this Report **$2,856.07**

WAGGONER
Engineering, Inc.

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

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

City of Ridgeland
Attn: David Overby
P. O. Box 217
Ridgeland, MS 39158

August 29, 2018
Project No: 0018008.000
Retainage Invoice

Project East Lake Harbour Drive Rehabilital

Invoice Number	Date	Original Invoice	Retainage Now Due
0034555	3/14/2018	2,566.56	128.33
0034617	4/11/2018	37,333.94	1,866.70
0034673	5/8/2018	38,293.29	1,914.66
0034788	6/11/2018	18,624.76	931.24
0034861	7/6/2018	13,940.68	697.03
0035007	8/9/2018	5,605.04	280.25
0035019	8/29/2018	2 653.17	132.66
	Total Retainage Now Due		**$5,950.87**

Chris Bryson

From: Will Pentecost <will.pentecost@waggonereng.com>
Sent: Wednesday, August 29, 2018 4:31 PM
To: Chris Bryson
Cc: Mike McCollum
Subject: East Lake Harbour Final CE&I invoice
Attachments: Final CE&I Pay Request.pdf

Chris,

Please see the attached final invoice for the East Lake Harbour CE&I. We are working with D&B to get the final closeout documents we need from them. If you have any questions, please let me know.

Thanks,
Will

the city of RIDGELAND

public works

Memorandum

To: Mayor and Board of Alderman

From: Mike McCollum, Public Works Director

Date: August 28, 2018

Re: Authorization to Advertise for New Sweeper Truck

I request that the Mayor and Board of Alderman authorize the Public Works Department to advertise to bid for a new sweeper truck. We will have in the specification for this as a lease purchase agreement with five year terms with a buy back option at the end of the lease. Also in the specifications the dealership will make all repairs and will provide a loaner machine if they take more than seven days to repair. If you want to see a full set of the specifications we have them on file at the Public Works Department for your review.

Thank you for your consideration of my request.

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, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo, mayor pro tempore - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6

the city of RIDGELAND

public works

Memorandum

To: Mayor and Board of Alderman

From: Mike McCollum, Public Works Director

Date: August 28, 2018

Re: Authorization to Advertise for Mosquito Control Services

I request that the Mayor and Board of Alderman authorize the Public Works Department to advertise for a request for proposals for Mosquito Control Services.

Thank you for your consideration of my request.

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, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo, mayor pro tempore - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6

the city of RIDGELAND

public works

MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Christopher W. Bryson, P.E., City Engineer

DATE: August 30, 2018

RE: **AUTHORIZATION TO ADVERTISE FOR BIDS**
Lake Harbour Drive Extension, Phase "B", Roadway and Bridge Improvements
Highway 51 to Highland Colony Parkway
HPP-8323-00(004)/LPA 104859-801000
City of Ridgeland, Madison County, Mississippi

We respectfully request the Mayor and Board of Aldermen authorize the Public Works Department to advertise for bids on the above referenced project pending approval and authorization by the Federal Highway Administration and the Mississippi Department of Transportation. We have submitted our PS&E Assembly to MDOT, and are awaiting FHWA and MDOT authorization to advertise for bids on this project.

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, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo, mayor pro tempore - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6

the city of RIDGELAND

public works

MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

FROM: Christopher W. Bryson, P.E., City Engineer

DATE: August 30, 2018

RE: **CONTRACTOR'S FINAL CONTRACT AND QUANTITY ADJUSTMENT NO. 2**
Dickerson & Bowen, Inc. -
East Lake Harbour Drive Rehabilitation, Northpark Drive to Breakers Lane
Federal Aid Project No. STP-6945-00(009) LPA/107557-701000
City of Ridgeland, Madison County, Mississippi

We respectfully request the Mayor and Board of Aldermen approve the Contractor's Final Contract and Quantity Adjustment No. 2 for the construction contract with Dickerson & Bowen, Inc. on the above referenced project. The Contract amount will be increased in the amount of $14,062.65 upon acceptance of this Contract and Quantity Adjustment No. 2. Upon your approval, the Final Contract Amount will be amended to $1,590,262.34. The Quantity Adjustment form provides just cause for the overruns and underruns to pay items based upon actual quantities used to-date during construction.

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

Cc: John M. McCollum, Public Works Director

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, mayor pro tempore - ward 1 • Chuck Gautier - ward 2
Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6

Waggoner Engineering, Inc.
143-A LeFleurs Square
Jackson, MS 39211-5525

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

601-355-9526 Voice
800-661-3733 Toll-Free
601-352-3945 Fax

www.waggonereng.com

WAGGONER

August 30, 2018

Christopher W. Bryson, P.E.
City Engineer
City of Ridgeland
P.O. Box 217
Ridgeland, MS 39158

RE: Contractor Quantity Adjustment #2
East Lake Harbour Drive Overlay
STP-6945-00(009) / 107557-701000

Dear Chris:

Transmitted, for the Mayor's signature, are three copies of Quantity Adjustment #2 for the East Lake Harbour Drive Overlay project contract with Dickerson & Bowen, Inc. Please return two copies to our office for further distribution, keeping one copy for your records. Should you have any questions or comments, please contact me. Once again, thank you for this opportunity to be of service to the City of Ridgeland.

Sincerely,

Will Pentecost

Will Pentecost, P.E.
Project Manager

cc: Mike McCollum, Public Works Director, City of Ridgeland

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

QUANTITY ADJUSTMENT

1.	**QUANTITY ADJUSTMENT NO.** 2	**2. DATE: 8/30/2018**
3.	**PROJECT NO.** STP-6945-00(009) / 107557-701000	**4. LPA: CITY OF RIDGELAND**
5.	**COUNTY:** MADISON	
6.	Reference attached Final Quantity Report For Quantity Changes and Justifications	

7.	Total Contract Bid Amount	1,564,492.69
8.	Previous Quantity Adjustments	11,707.00
9.	This Quantity Adjustment	14,062.65
10.	**Revised Total Construction Cost**	**1,590,262.34**

APPROVAL REQUESTED

Requested 8/30/2018

Will Pentecost

Will Pentecost, PE, Project Engineer

Approved

Gene F. McGee, Mayor, LPA Official

Mississippi Department of Transportation

Date: 08/28/2018

Contract # LSTP694500009

CSD-200 (Over Run / Under Run Statement)

Project # 107557701000 County MADISON (45)

Line Item #	Pay Item #	Fuel Code	Item Description	Original	Adjustments	Final	Qty Paid to Date	Unit	Unit Price	Diff. in Quantity w/ Adjustments	Amount (Over Run / Under Run from Original)	
Roadway												
0010	202-B004		Removal of Asphalt Driveways, All Depths **	61.000	0.000	0.000	0.00	SY	52.00	-61.000	(3,172.000)	**
0020	202-B007		Removal of Asphalt Pavement, All Depths **	174.000	0.000	117.770	117.77	SY	230.00	-56.230	(12,932.900)	**
0030	202-B050		Removal of Concrete Combination Curb & Gutter **	60.000	0.000	129.000	129.00	LF	30.00	69.000	2,070.000	**
0040	202-B052		Removal of Concrete Driveways, All Depths	126.000	0.000	126.000	126.00	SY	40.00	0.000	0.000	

0050	234-A001		Temporary Silt Fence **	200.000	0.000	0.000	0.00	LF	6.00	-200.000	(1,200.000) **
0060	237-A002		Wattles, 20" **	200.000	0.000	0.000	0.00	LF	6.00	-200.000	(1,200.000) **
0070	304-A004	GY	Granular Material, LVM, Class 5, Group C **	2,500.000	0.000	236.000	236.00	CY	38.95	-2,264.000	(88,182.800) **
0080	403-A005	BA1	19-mm, MT, Asphalt Pavement **	112.000	0.000	1.630	1.63	TON	89.00	-110.370	(9,822.930) **
0090	403-A014	BA1	9.5-mm, MT, Asphalt Pavement **	4,500.000	0.000	5,236.210	5,236.21	TON	87.60	736.210	64,492.000 **
0100	403-B011	BA1	9.5-mm, MT, Asphalt Pavement, Leveling **	2,937.000	0.000	3,466.130	3,466.13	TON	88.00	529.130	46,563.440 **
0110	403-C002	BA1	19-mm, MT, Asphalt Pavement, Trench Widening **	374.000	0.000	412.130	412.13	TON	96.25	38.130	3,670.010 **
0120	406-A002		Cold Milling of Bituminous Pavement, All Depths **	53,404.000	0.000	60,723.640	60,723.64	SY	4.45	7,319.640	32,572.400 **
0130	407-A001	A2	Asphalt for Tack Coat **	5,340.000	0.000	4,618.941	4,618.94	GAL	3.00	-721.059	(2,163.180) **

0140 423-A001		Rumble Strips, Ground In **	4.000	0.000	1.200	1.20	MI	350.00	-2.800	(980.000)	**
0150 503-C010		Saw Cut, 4-inch **	788.000	0.000	267.000	267.00	LF	15.00	-521.000	(7,815.000)	**
0160 603-CA011	S	18" Reinforced Concrete Pipe, Class III **	16.000	0.000	0.000	0.00	LF	52.25	-16.000	(836.000)	**
0170 609-D013	S	Combination Concrete Curb and Gutter Type 3B	120.000	0.000	129.000	129.00	LF	52.00	9.000	468.000	
0180 613-A001		Adjustment of Castings, Gratings & Utility Appurtenances **	1.000	0.000	0.000	0.00	LS	1,800.00	-1.000	(1,800.000)	**
0190 613-D003		Adjustment of Inlet **	6.000	0.000	3.000	3.00	EA	2,300.00	-3.000	(6,900.000)	**
0200 614-B001	S	Concrete Driveway, With Reinforcement	114.000	0.000	105.000	105.00	SY	105.00	-9.000	(945.000)	
0220 619-A1002		Temporary Traffic Stripe, Continuous White **	23,832.000	0.000	9,855.000	9,855.00	LF	0.15	13,977.000	(2,096.550)	**
0230 619-A2002		Temporary Traffic Stripe, Continuous Yellow **	8,086.000	0.000	16,456.000	16,456.00	MI	0.15	8,370.000	1,255.500	**
0240 619-A3002		Temporary Traffic Stripe, Skip White	20,704.000	0.000	38,972.040	38,972.04	LF	0.15	18,268.040	2,740.210	**

	**									
0250 619-A4001	Temporary Traffic Stripe, Skip Yellow **	3,844.000	0.000	4,752.000	4,752.00	LF	0.15	908.000	136.200	**
0260 619-A5001	Temporary Traffic Stripe, Detail **	9,476.000	0.000	7,930.000	7,930.00	LF	0.21	-1,546.000	(324.660)	**
0270 619-A6001	Temporary Traffic Stripe, Legend **	1,928.000	0.000	1,059.100	1,059.10	SF	1.10	-868.900	(955.790)	**
0280 619-A6002	Temporary Traffic Stripe, Legend **	7,544.000	0.000	1,590.000	1,590.00	LF	0.55	-5,954.000	(3,274.700)	**
0290 619-D1001	Standard Roadside Construction Signs, Less than 10 Square Feet	133.000	0.000	133.000	133.00	SF	9.90	0.000	0.000	
0300 619-D2001	Standard Roadside Construction Signs, 10 Square Feet or More	20.000	0.000	20.000	20.00	SF	9.90	0.000	0.000	
0310 619-D3001	Remove and Reset Signs, All Sizes **	17.000	0.000	0.000	0.00	EA	300.00	-17.000	(5,100.000)	**
0320 619-E1001	Flashing Arrow Panel, Type C	2.000	0.000	2.000	2.00	EA	2,200.00	0.000	0.000	
0330 619-E3001	Changeable Message Sign	2.000	0.000	2.000	2.00	EA	3,520.00	0.000	0.000	
0340 619-G4001	Barricades, Type III, Double Faced	12.000	0.000	12.000	12.00	LF	16.50	0.000	0.000	
	Barricades, Type									

0350 619-G4005	III, Single Faced	12.000	0.000	12.000	12.00	LF	16.50	0.000	0.000	
0370 626-A003	6" Thermoplastic Traffic Stripe, Skip White **	10,352.000	0.000	15,048.000	15,048.00	LF	0.55	4,696.000	2,582.800	**
0380 626-C003	6" Thermoplastic Edge Stripe, Continuous White **	11,916.000	0.000	8,068.000	8,068.00	LF	0.55	-3,848.000	(2,116.400)	**
0390 626-D004	6" Thermoplastic Traffic Stripe, Skip Yellow	1,922.000	0.000	1,916.640	1,916.64	LF	0.55	-5.360	(2.950)	
0400 626-E003	6" Thermoplastic Traffic Stripe, Continuous Yellow **	4,043.000	0.000	6,518.000	6,518.00	LF	0.55	2,475.000	1,361.250	**
0410 626-G002	Thermoplastic Detail Stripe, White **	4,738.000	0.000	10,485.000	10,485.00	LF	0.77	5,747.000	4,425.190	**
0420 626-G003	Thermoplastic Detail Stripe, Yellow	7,312.000	0.000	7,552.000	7,552.00	LF	0.66	240.000	158.400	
0430 626-H004	Thermoplastic Legend, White **	964.000	0.000	1,840.400	1,840.40	SF	6.60	876.400	5,784.240	**
0440 626-H005	Thermoplastic Legend, White	3,772.000	0.000	3,456.000	3,456.00	LF	3.30	-316.000	(1,042.800)	
0450 627-K001	Red-Clear Reflective High Performance Raised Markers **	130.000	0.000	648.000	648.00	EA	5.50	518.000	2,849.000	**

0460	627-L001	Two-Way Yellow Reflective High Performance Raised Markers **	280.000	0.000	479.000	479.00	EA	5.50	199.000	1,094.500 **
0470	632-D007	Solid State Traffic Actuated Controllers, Type 8A	3.000	0.000	3.000	3.00	EA	6,016.50	0.000	0.000
0480	637-C003	Traffic Signal Conduit, Underground, PVC Coated, 2"	75.000	0.000	75.000	75.00	LF	12.60	0.000	0.000
0490	643-A003	Video Detection System, 1 Sensor, Type 2	8.000	0.000	8.000	8.00	EA	4,725.00	0.000	0.000
0500	643-E001	Multi-Sensor Detection System, 1 Sensor	8.000	0.000	8.000	8.00	EA	11,439.75	0.000	0.000
0510	907-659-A001	Traffic Management Center Modifications	1.000	0.000	1.000	1.00	LS	5,775.00	0.000	0.000
0520	660-B001	Cabinet Modifications	4.000	0.000	4.000	4.00	EA	6,279.00	0.000	0.000
0530	907-661-B002	Fiber Optic Drop Cable, 12 SM	100.000	0.000	100.000	100.00	LF	11.03	0.000	0.000
0540	907-663-A001	Network Switch, Type A	4.000	0.000	4.000	4.00	EA	3,119.00	0.000	0.000
9000	620-B001	Requisite Work S/A Traffic Signal/Cabinet Modifications **	0.000	1.000	1.000	1.00	LS	11,707.00	0.000	0.000 **

TOTAL ORIGINAL =
1,422,992.69

		Dependent Items						
0210	618-A001	Maintenance of Traffic	1.00	0.00	1.00	1.00	UNIT	56,500.00
0360	620-A001	Mobilization	1.00	0.00	1.00	1.00	UNIT	85,000.00

TOTAL FINAL COST = 1,595,559.16

LESS PAY ITEM LEVEL ADJUSTMENTS = - $5,296.82

TOTAL FINAL COST LESS ADJUSTMENTS = $1,590,262.34

202-B004	Removal of Asphalt Driveways, All Depths	None required
202-B007	Removal of Asphalt Pavement, All Depths	117.77 SY used, 59.23 SY over estimated on original plans
202-B050	Removal of Concrete Combination Curb and Gutter	129 LF removed, 69 LF under estimated on original plans
202-B052	Removal of Concrete Driveways, All Depths	126 SY-Plan quantity
234-A001	Temporary Silt Fences	No silt fence required
237-A002	Wattles, 20"	No wattles required
304-A004	Granular Material, LVM, Class 5, Group C	The granular material was estimated for a 6' shoulder 3" thick. Once the trench widening was placed the extra material from the trench widening was almost enough to complete the dressing of the shoulders.
403-A014	19 mm, MT, Asphalt Pavement	After a further review, no base repairs were made. The 1.63 Tons was used on one small area
403-A014	9.5 mm, MT, Asphalt Pavement	Old Canton Road intersection and Breaker intersection were added to the project and the outside lanes were 1' wider than estimated.
403-B011	9.5 mm, MT Asphalt Pavement, Leveling	The outside lanes were 1' wider than estimated causing the over run
403-C002	19mm, MT, Asphalt Pavement, Trench Widening	38 Ton over run, was due to under estimation on original plans
406-A002	Cold Milling of Bituminous Pavement, All Depths	Old Canton Road intersection and Breaker intersection were added to the project and the outside lanes were 1' wider than estimated.
407-A001	Asphalt for Tack Coat	Tack coat over estimated on original plans
423-A001	Rumble Strips, Ground In	Rumble strips were only placed in outside and inside lanes outside the limits of turn lanes and intersections. This caused underrun.
503-C010	Saw Cut, 4-Inch	Saw cuts only used on two concrete driveways, thus an under run of 521 LF
603-CA011	18" Reinforced Concrete Pipe, Class III	Upon review the settlement issue was not related to the 18" pipe, but simply due to erosion. Pipe not required.

609-D013	Combination Concrete Curb and Gutter Type 3B	Normal variation
613-A001	Adjustments of Casting, Grating & Utility Appurtenances	No adjustments were required.
613-D003	Adjustment of Inlet	Three of the inlets to be adjusted were determined adequate to remain as they were and not be adjusted.
614-B001	Concrete Driveway, with Reinforcement	Normal variation
619-A1002	Temporary Traffic Stripe, Continuous White	This quantity was over estimated on original plans
619-A2002	Temporary Traffic Stripe, Continuous Yellow	This quantity was under estimated on original plans
619-A3002	Temporary Traffic Stripe, Skip White	This quantity was under estimated on original plans
619-A4001	Temporary Traffic Stripe, Skip Yellow	This quantity was under estimated on original plans
619-A5001	Temporary Traffic Stripe, Detail	This quantity was over estimated on original plans
619-A6001	Temporary Traffic Stripe, Legend (SF)	This quantity was under estimated on original plans
619-A6002	Temporary Traffic Stripe. Legend (LF)	This quantity was over estimated on original plans
619-D1001	Standard Roadside Construction Signs, Less than 10 Square Feet	Plan quantity
619-D2001	Standard Roadside Construction Signs, 10 Square Feet or More	Plan quantity
619-D3001	Remove and Reset Signs, All Sizes	No signs required to be removed and reset
619-E1001	Flashing Arrow Panel, Type C	Plan quantity
619-E3001	Changeable Message Sign	Plan quantity
619-G4001	Barricades, Type III, Double Faced	Plan quantity
619-G4005	Barricades, Type III, Single Faced	Plan quantity
620-B001	Requisite Work S/A Traffic Signal/ Cabinet Modification	Work requested by client added by SA
626-A003	6" Thermoplastic Traffic Stripe, Skip White	Under estimated on original plans
626-C003	6" Thermoplastic Edge Stripe, Continuous White	Over estimated on original plans
626-D004	6" Thermoplastic Traffic Stripe, Skip Yellow	normal variation
626-E003	6" Thermoplastic Traffic Stripe, Continuous Yellow	Under estimated on original plans
626-G002	Thermoplastic Detail Stripe, White	Under estimated on original plans
626-G003	Thermoplastic Detail Stripe, Yellow	Normal variation
626-H004	Thermoplastic Legend, White	Normal variation

626-H005	Thermoplastic Legend, White	Normal variation
627-K001	Red-Clear Reflective High Performance Raised Markers	RMPs were estimated to be on 80' centers and only on outside of center turn lanes
627-L001	Two-Way Yellow Reflective High Performance Raised Markers	The added intersections of Old Canton Road and Breakers added to two yellow RPMs
632-D007	Solid State Traffic Actuated Controllers, Type SA	Plan quantity
637-C003	Traffic Signal Conduit, Underground, PVC Coated, 2"	Plan quantity
643-A003	Video Detection System, 1 Sensor, Type 2	
643-E001	Multi-Sensor Detection System, 1 Sensor	Plan quantity
907-659-A001	Traffic Management Center Modifications	Plan quantity
660-B001	Cabinet Modifications	Plan quantity
907-661-B002	Fiber Optic Cable, 12 SM	Plan quantity
907-663-A001	Network Switch, Type A	Plan quantity

Chris Bryson

From: Will Pentecost <will.pentecost@waggonereng.com>
Sent: Thursday, August 30, 2018 4:43 PM
To: Chris Bryson
Cc: Mike McCollum; Paula Tierce
Subject: ELH Final Quantity Adjustment
Attachments: FinalQuantityAdj_ELH_8-30-2018.pdf

Chris,

Please review the attached document and let me know if you have any questions. If not, I will bring by originals tomorrow.

Thanks,
Will

the city of RIDGELAND

public works

MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

FROM: Christopher W. Bryson, P.E., City Engineer

DATE: August 30, 2018

RE: **CE&I ESTIMATE NO. 6**
Waggoner Engineering, Inc. - Pay Period Ending July 31, 2018
East Lake Harbour Drive Rehabilitation, Northpark Drive to Breakers Lane
Federal Aid Project No. STP-6945-00(009) LPA/107557-701000
City of Ridgeland, Madison County, Mississippi

We respectfully request the Mayor and Board of Aldermen approve payment in the amount of **$5,324.79** to Waggoner Engineering, Inc. for work completed on the referenced project during the period between July 1, 2018 and July 31, 2018. MDOT will reimburse 80% of this payment in the amount of $4,259.83. Our local matching responsibility remaining for this period's work is $1,064.96, 20%. MDOT reimbursements for this CE&I Contract have been paid through the Estimate No. 4 totaling $73,582.09. The total outstanding reimbursement amount owed to the City of Ridgeland from MDOT through CE&I Estimate No. 6 is $14,854.75.

Upon your approval, the Mayor will need to sign the cover LPA-CSU-001 form as our LPA Official. The executed CE&I Estimate No. 6 Package should be submitted digitally to the MDOT LPA Invoice Division for reimbursement.

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

Cc: John M. McCollum, Public Works Director

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, mayor pro tempore - ward 1 • Chuck Gautier - ward 2
Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6

LPA-CSU-001 For LPA's

REV 4/01/2016

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
MDOT REIMBURSEMENT ESTIMATE - RECAP SHEET

Date Processed August 9, 2018

P.O. No. 3941

Vendor Number: 3100034217 0

MDOT Project Number: STP-6945-00(009)LPA

Invoice Number: 35007

Project No.: 107557-701000

County: Madison

Sheet No.: 1

In Account With: City of Ridgeland

Address: P.O. Box 217, Ridgeland, MS 39158

Contract Number: CS 00004480

Surety

Est. No. 6 Progress

Period: July 1, 2018 THRU July 31, 2018

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	000001	080120	153	1612	107557-701000	1	5,324.79	105,221.27	110,546.06
Total							5,324.79	105,221.27	110,546.06
Total All Work Due							5,324.79	105,221.27	110,546.06
Total Net Work Due							**5,324.79**	**105,221.27**	**110,546.06**

Quantities Checked
Original Signed
Waggoner Engineering, Inc.
Project Engineer

LPA Official
City of Ridgeland

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

Contract Not To Exceed Amount
$119,017.41

NTP Date
December 18, 2017

Termination Date
TBD

AMOUNT OF PAYMENT FOR PROGRESS ESTIMATES AND FINAL ESTIMATES SHOULD BE ROUNDED TO THE NEAREST CENTS ($0.00)

% Matching Funds Deduction for LPA	20.00000%	001	080120	153	1612	107557-701000	1	(1,064.96)	(21,044.25)	(22,109.21)
						TOTAL Net Amount Owed to the LPA		**4,259.83**	**84,177.02**	**88,436.85**

THE SOLE PURPOSE OF THE ENGINEER'S SIGNATURE IS TO ACKNOWLEDGE THAT THE LPA HAS SUBMITTED ALL REQUIRED DATA BY THE LPA MANUAL FOR PAYMENT

Revised: 1/15/2009

STATEMENT OF LOCAL PUBLIC AGENCY PROGRESS AND FINAL ESTIMATES FOR CONSTRUCTION

CAD-001 and CAD-002

State of Mississippi
County: MADISON COUNTY
Local Public Agency (LPA): CITY OF RIDGELAND
Project Number: 107557-701000
Project Description:

Construction Engineering & Inspection East Lake Harbour Drive Rehabilitation/Northpark Drive to Breakers Lane Federal Aid Project No. STP-6945-00(009) LPA/107557-701000, City of Ridgeland, Madison County, MS

Project Engineer/Architect's Name: Will Pentecost, PE

I, Will Pentecost, PE, 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.

BEN WILLS PENTECOST, JR. LICENSED PROFESSIONAL ENGINEER 21268 STATE OF MISSISSIPPI

Professional stamp/seal

Will Pentecost
Project Engineer/Architect (signature)

Sworn to and subscribed before me this 30th day of August, 2018

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 116972 DEBORAH HORN Commission Expires July 10, 2020 RANKIN COUNTY

Notary stamp/seal

My Commission Expires: _____

Deborah Horn
Notary (signature)

WAGGONER Engineering, Inc.

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

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

City of Ridgeland
Attn: David Overby
P. O. Box 217
Ridgeland, MS 39158

August 9, 2018
Project No: 0018008.000
Invoice No: 35007

CONSTRUCTION ENGINEERING & INSPECTION (CE&I)
East Lake Harbour Drive Rehabilitation / Northpark Drive to Breakers Lane
Federal Aid Project No. STP-6945-00(009) LPA/107557-701000
City of Ridgeland, Madison County, Mississippi

Professional Services from July 1, 2018 to July 31, 2018

Professional Personnel

	Hours	Rate	Amount	
PROJECT MANAGER				
Pentecost, Ben	1.50	150.28	225.42	
SR PROJECT ENGINEER				
McMahen, Steve	.50	147.13	73.57	
ADMINISTRATIVE II				
Garner, Rhonda	4.00	81.65	326.60	
CONSTRUCTION REP II				
Case, Walter	39.50	125.50	4,957.25	
Totals	45.50		5,582.84	
Total Labor				**5,582.84**

Unit Billing

B/W COPIES	148.0 Copies @ 0.15	22.20	
Total Units		**22.20**	**22.20**

Retainage

Current Retainage	280.25 (5.00 % of 5,605.04)	**-280.25**
Prior Retainage	5,537.96	
Retainage-To-Date	5,818.21	

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	5,605.04	110,759.23	116,364.27
Limit			119,017.41
Remaining			2,653.14

Total this Invoice **$5,324.79**

Outstanding Invoices

Number	**Date**	**Balance**	**Retainage**	**Now Due**
34861	7/6/2018	13,940.68	-697.03	13,243.65
Total		**13,940.68**	**-697.03**	**13,243.65**

Total Now Due **$18,568.44**

Billing Backup

Wednesday, August 15, 2018

Waggoner Engineering, Inc. Invoice 35007 Dated 8/9/2018 2:16:49 PM

Professional Personnel

		Hours	Rate	Amount	
PROJECT MANAGER					
526 - Pentecost, Ben	7/5/2018	.50	150.28	75.14	
526 - Pentecost, Ben	7/16/2018	1.00	150.28	150.28	
SR PROJECT ENGINEER					
532 - McMahen, Steve	7/30/2018	.50	147.13	73.57	
ADMINISTRATIVE II					
572 - Garner, Rhonda	7/6/2018	2.00	81.65	163.30	
572 - Garner, Rhonda	7/10/2018	2.00	81.65	163.30	
CONSTRUCTION REP II					
577 - Case, Walter	7/5/2018	6.50	125.50	815.75	
577 - Case, Walter	7/6/2018	6.00	125.50	753.00	
577 - Case, Walter	7/9/2018	5.00	125.50	627.50	
577 - Case, Walter	7/10/2018	5.00	125.50	627.50	
577 - Case, Walter	7/11/2018	4.00	125.50	502.00	
577 - Case, Walter	7/12/2018	6.50	125.50	815.75	
577 - Case, Walter	7/13/2018	6.50	125.50	815.75	
Totals		45.50		5,582.84	
Total Labor					**5,582.84**

Unit Billing

B/W COPIES		148.0 Copies @ 0.15	22.20	
Total Units			**22.20**	**22.20**

Total this Project **$5,605.04**

Total this Report **$5,605.04**

Chris Bryson

From: Rhonda Garner <rhonda.garner@waggonereng.com>
Sent: Thursday, August 30, 2018 1:59 PM
To: Renee Buckner; Chris Bryson
Cc: Hunter Arnold; Will Pentecost; Susan Hoover; Debbie Horn; Ryan Herndon
Subject: STP-6945-00(009)LPA/107557-701000 East Lake Harbour Drive Rehab - CE&I Invoice #6 (7-2018)
Attachments: STP-6945-00(009)LPA_107557701000 E Lake Harbour Dr Rehab_CE&I#6 (7-2018)....pdf

Attached is WEI's CE&I Invoice #6 for the subject project.

Should you have any questions or require additional information, please contact us. Thank you for your help.

Rhonda Garner | Construction Review Administrator II
Waggoner Engineering, Inc. | 143A LeFleurs Sq. | Jackson, MS 39211
office: 601-355-9526 | fax: 601-352-3945 | Rhonda.Garner@waggonereng.com

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-00949	INTERNATIONAL CODE COUNCI	148404	TRAINING MATERIALS	I 100579824	8/21/2018	75.45
			TURBO TABS	001-180-681	14.95	
			RES CODE STUDY COMP	001-180-681	48.50	
			SHIPPING-HANDLING	001-180-681	12.00	
01-47860	MISS STATE UNIVERSITY	148405	DATA SUMMIT 2018	I 359461561	8/13/2018	25.00
			DATA SUMMIT 2018	001-093-681	25.00	
01-04885	TOOLS 2 SUCCEED INC	148406	RECERTIFICATION	I 201808274984	8/17/2018	229.00
			RECERTIFICATION	001-080-681	229.00	
					TOTAL =	329.45

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	329.45
	TOTALS FOR ALL FUNDS =	329.45

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-00450	A P W A	148407	REGISTRATION RONNIE	I 201808234979	8/15/2018	929.00
			REGISTRATION RONNIE	001-201-681	929.00	
01-02402	ACCESS CONTROL GROUP	148408	GATE CONTROL FAILURE	I 9829	8/22/2018	562.50
			GATE CONTROL FAILURE	001-100-637	562.50	
01-01350	ADCAMP INC	148409	OLD AGENCY RD ST ASP OVLY	I 37888	8/10/2018	145,872.77
			MILLING ASPHALT SURF	001-201-603	4,500.00	
			1 1/2" ASP SURF CRSE	001-201-603	141,372.77	
01-02164	AETNA	148410	863057-10-0000: SEPT 2018	I 201808304991	8/16/2018	2,717.80
			863057-10-0000: SEPT 2018	001-010-480	106.00	
			863057-10-0000: SEPT 2018	001-020-480	95.40	
			863057-10-0000: SEPT 2018	001-040-480	84.80	
			863057-10-0000: SEPT 2018	001-040-480	10.60	
			863057-10-0000: SEPT 2018	001-092-480	10.60	
			863057-10-0000: SEPT 2018	001-100-480	837.40	
			863057-10-0000: SEPT 2018	001-160-480	583.00	
			863057-10-0000: SEPT 2018	001-180-480	116.60	
			863057-10-0000: SEPT 2018	001-201-480	339.20	
			863057-10-0000: SEPT 2018	001-340-480	137.80	
			863057-10-0000: SEPT 2018	005-101-480	21.20	
			863057-10-0000: SEPT 2018	400-650-480	254.40	
			863057-10-0000: SEPT 2018	404-650-480	21.20	
			863057-10-0000: SEPT 2018	001-000-170	87.98	
			863057-10-0000: SEPT 2018	005-000-170	0.00	
			863057-10-0000: SEPT 2018	400-000-170	11.62	
			863057-10-0000: SEPT 2018	404-000-170	0.00	
01-02075	ALL METRO FENCE COMPANY	148411	FENCE REPAIR	I 6594	7/24/2018	2,972.00
			FENCE REPAIR	001-340-637	2,972.00	
01-02075	ALL METRO FENCE COMPANY	148412	GATE REPAIR	I 6605	8/17/2018	210.00
			GATE REPAIR	001-340-637	210.00	
01-01558	AMERICA'S CHOICE CHEMICAL	148413	HYDRAULIC OIL	I 12694	8/16/2018	2,497.50
			HYDRAULIC OIL	400-650-525	2,497.50	
01-03780	AMERICAN MUNICIPAL SERVIC	148414	JULY 2018: COURT	I 39296	7/31/2018	202.44
			JULY 2018: COURT	001-000-115	202.44	
01-02550	AMERICAN PLANNING ASSOC	148415	FALL CONFERENCE	I 201808234980	8/22/2018	225.00
			FALL CONFERENCE	001-180-681	225.00	
01-01944	ATMOS ENERGY	148416	3013046088:07-24-18 - 08-23-18	I 201808304992	8/23/2018	69.60
			3013046088:07-24-18 - 08-23-18	001-160-630	69.60	
01-04524	AUTO PLUS	148417	FD-FILTERS & DEF	I 34632420	8/16/2018	157.53
			FUEL CARTRIDGE	001-160-632	61.36	
			LUBE CARTRIDGE	001-160-632	21.66	
			AIR FILTER PANEL	001-160-632	9.11	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-04524	AUTO PLUS	148417	FD-FILTERS & DEF	I 34632420	8/16/2018	157.53	CONT
			DEF	001-160-632	65.40		
01-04524	AUTO PLUS	148418	SUPPLIES	I 34632515	8/16/2018	210.72	
			TRANS FLUID	400-650-632	27.72		
			46433 AIR FILTER	400-650-632	53.88		
			51734 AIR FILTER	400-650-632	23.94		
			57744XDOIL FILTER	400-650-632	68.01		
			18" WIPER BLADES	400-650-632	10.65		
			SILICONE GRAY HITEMP	400-650-632	12.12		
			48445 TRAILER PLUG	400-650-632	14.40		
01-04720	AUTO TRIM DESIGN	148419	FD-REMOVE GRAPHICS	I 103697	8/16/2018	100.00	
			REMOVE GRAPHICS	001-160-632	100.00		
01-04720	AUTO TRIM DESIGN	148420	FD-REMOVE GRAPHICS	I 103717	8/21/2018	100.00	
			REMOVE GRAPHICS	001-160-632	100.00		
01-03925	BANCORPSOUTH EQUIPMENT FI	148421	LEASE FOR WHEEL LOADER	I 42	8/29/2018	1,744.00	
			LEASE FOR WHEEL LOADER	001-450-827	1,744.00		
01-03127	BEAL, KRISTEN	148422	ADV TRAV: 09-13-18 - 09-14-18	I 201808304993	8/30/2018	361.95	
			ADV TRAV: 09-13-18 - 09-14-18	001-093-610	361.95		
01-00717	BEST BUY	148423	CASES	I 3355804	8/16/2018	368.89	
			LIGHTNING CORD	001-340-540	79.96		
			64G USB	001-340-540	59.99		
			6 PORT HUB	001-340-540	39.99		
			PHONE CASE	001-340-540	44.99		
			IPAD CASE	001-340-540	69.99		
			IPAD CASE	001-340-540	39.99		
			128G USB	001-340-540	119.99		
			AUX	001-340-540	34.99		
			DISCOUNT	001-340-540	121.00CR		
01-04308	BEST BUY BEAUTY SUPPLY	148424	PRIVILEGE LICENSE OVERPYMNT	I 201808294990	8/22/2018	20.00	
			PRIVILEGE LICENSE OVERPYMNT	001-000-351	20.00		
01-02264	BRODERICK ADVERTISING	148425	DOMAIN REG RENEWAL	I 22912	8/15/2018	77.50	
			DOMAIN REG RENEWAL	001-093-604	77.50		
01-08825	BUILDING OFFICIALS ASSOCI	148426	REGISTRATION	I 201808234981	8/22/2018	125.00	
			REGISTRATION	001-180-686	125.00		
01-08975	BURNS COOLEY DENNIS INC	148427	SOIL BORING TEST SERVICE	I 34373	7/28/2018	1,000.00	
			SOIL BORING TEST SERVICE	011-101-720	1,000.00		
01-03826	C SPIRE WIRELESS	148428	0031603285:07-23-18 - 08-22-18	I 201808304996	8/22/2018	2,884.41	
			0031603285:07-23-18 - 08-22-18	001-100-605	2,884.41		
01-03826	C SPIRE WIRELESS	148429	0031656019:07-23-18 - 08-22-18	I 201808304997	8/22/2018	50.27	
			0031656019:07-23-18 - 08-22-18	001-020-525	50.27		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-03826	C SPIRE WIRELESS	148430	0031656041:07-23-18 - 08-22-18	I 201808304998	8/22/2018	563.42
			0031656041:07-23-18 - 08-22-18	001-020-605	273.52	
			0031656041:07-23-18 - 08-22-18	001-042-605	168.92	
			0031656041:07-23-18 - 08-22-18	001-080-605	50.87	
			0031656041:07-23-18 - 08-22-18	001-092-605	19.84	
			0031656041:07-23-18 - 08-22-18	001-093-605	50.27	
01-03297	C.C. LYNCH & ASSOCIATES,	148431	QUARTLY TRAINING	I 181804	8/08/2018	8,200.00
			QTRLY SERVICE VISIT	404-650-603	3,300.00	
			CONFINED SPACE SERVI	404-650-603	4,200.00	
			FLOW LINK TRAINING	404-650-603	700.00	
01-01441	CAPITOL TOWING INC	148432	TOW TO SHOP P320 #88134	I 88134	8/15/2018	55.00
			TOW P320 #88134	001-100-632	55.00	
01-01441	CAPITOL TOWING INC	148433	SIEZED VEH 2018011818	I 88220	8/14/2018	75.00
			SIEZED VEH 2018011818	001-100-632	75.00	
01-04307	CARD SERVICES CENTER	148434	07-18-18 - 08-17-18 BILLING	I 201808304994	8/17/2018	448.62
			07-18-18 - 08-17-18 BILLING	001-201-610	448.62	
01-03640	CAROUSEL INDUSTRIES OF NO	148435	09-27-18 - 10-26-18 BILLING	I 0813181114M	8/13/2018	670.31
			09-27-18 - 10-26-18 BILLING	001-010-635	57.13	
			09-27-18 - 10-26-18 BILLING	001-020-635	19.99	
			09-27-18 - 10-26-18 BILLING	001-040-635	47.58	
			09-27-18 - 10-26-18 BILLING	001-100-635	170.94	
			09-27-18 - 10-26-18 BILLING	001-160-635	136.43	
			09-27-18 - 10-26-18 BILLING	001-180-635	40.56	
			09-27-18 - 10-26-18 BILLING	001-201-635	58.78	
			09-27-18 - 10-26-18 BILLING	001-340-635	30.66	
			09-27-18 - 10-26-18 BILLING	400-650-635	108.24	
01-04345	CENTER FOR GOVERNMENT & C	148436	MMA REGISTRATION	I 201808174977	8/16/2018	100.00
			MMA REGISTRATION	001-080-681	100.00	
01-12050	CENTRAL PIPE SUPPLY INC	148437	3/4 TUFF TUBE PIPE	I S100151066.001	8/13/2018	80.00
			3/4 TUFF TUBE PIPE	400-650-540	80.00	
01-12050	CENTRAL PIPE SUPPLY INC	148438	6" SDR26 SEWER PIPE	I S100151359.001	8/14/2018	191.52
			6" SDR26 SEWER PIPE	400-650-575	191.52	
01-12050	CENTRAL PIPE SUPPLY INC	148439	WATER PARTS	I S100151557.002	8/16/2018	965.89
			1" DRESSER COUPLING	400-650-540	105.50	
			6" RUBBER SEWER TAP	400-650-540	473.13	
			10" X 10" FERNCO	400-650-540	300.80	
			6" CONCRETE TO 6"PVC	400-650-540	86.46	
01-13025	CINTAS CORPORATION LOC #2	148440	08828	I 10547700	8/17/2018	30.00
			08828	001-340-540	30.00	
01-13025	CINTAS CORPORATION LOC #2	148441	02147	I 10547705	8/17/2018	45.61

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-13025	CINTAS CORPORATION LOC #2	148441	02147	I 10547705	8/17/2018	45.61	CONT
			02147	001-340-540	45.61		
01-13025	CINTAS CORPORATION LOC #2	148442	04052	I 10547706	8/17/2018	52.99	
			04052	001-340-540	52.99		
01-13025	CINTAS CORPORATION LOC #2	148443	02148	I 10547707	8/17/2018	31.00	
			02148	001-180-540	19.60		
			02148	400-650-540	11.40		
01-13025	CINTAS CORPORATION LOC #2	148444	04448	I 10548960	8/21/2018	363.37	
			04448	001-201-535	363.37		
01-13025	CINTAS CORPORATION LOC #2	148445	04450	I 10548961	8/21/2018	158.89	
			04450	400-650-535	145.83		
			04450	404-650-535	13.06		
01-13025	CINTAS CORPORATION LOC #2	148446	04448	I 10548962	8/21/2018	2.59	
			04448	001-201-540	2.59		
01-13025	CINTAS CORPORATION LOC #2	148447	04450	I 10548963	8/21/2018	47.32	
			04450	400-650-540	47.32		
01-13025	CINTAS CORPORATION LOC #2	148448	02148	I 10550558	8/24/2018	48.21	
			02148	001-180-540	36.81		
			02148	400-650-540	11.40		
01-13025	CINTAS CORPORATION LOC #2	148449	04448	I 10551779	8/28/2018	264.33	
			04448	001-201-535	264.33		
01-13025	CINTAS CORPORATION LOC #2	148450	04450	I 10551780	8/28/2018	158.89	
			04450	400-650-535	145.83		
			04450	404-650-535	13.06		
01-13025	CINTAS CORPORATION LOC #2	148451	04448	I 10551781	8/28/2018	2.59	
			04448	001-201-540	2.59		
01-13025	CINTAS CORPORATION LOC #2	148452	04450	I 10551782	8/28/2018	47.32	
			04450	400-650-540	47.32		
01-13025	CINTAS CORPORATION LOC #2	148453	00025	I 10551783	8/28/2018	312.40	
			00025	001-100-604	312.40		
01-13200	CITY OF JACKSON	148454	SEPT 2018 SEWAGE DISPOSAL SYST	I 201808304995	8/30/2018	37,410.35	
			SEPT 2018 SEWAGE DISPOSAL SYST	400-650-691	37,410.35		
01-02440	COMCAST CABLE	148455	8396410530286232:08-19 - 09-18	I 201808304999	8/15/2018	104.85	
			8396410530286232:08-19 - 09-18	001-201-604	104.85		
01-14825	COMMUNITY COFFEE COMPANY,	148456	SR. ADULT	I 12246822602	8/14/2018	121.00	
			DECAF COFFEE	001-340-540	29.00		
			REG. COFFEE	001-340-540	92.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-01618	CONNECTOR SPECIALISTS OF	148457	PARTS	I 00806050	8/15/2018	456.73
			1/2" ID 4000PSI	001-340-635	61.51	
			6600 SER NIP	001-340-635	30.34	
			6600 SER COUP	001-340-635	36.54	
			1/2" ID 4000PSI	001-340-635	58.38	
			1/2" ID 4000PSI	001-340-635	37.65	
			1/2"ID 4000PSI	001-340-635	39.62	
			1/2" ID 4000PSI	001-340-635	37.97	
			1/2" ID 4000PSI	001-340-635	58.60	
			1/2" ID 4000PSI	001-340-635	32.70	
			1/2"ID 4000PSI	001-340-635	32.94	
			1/2" ID 4000PSI	001-340-635	30.48	
01-04030	CREATIVE PRODUCT SOURCE,	148458	FD-FIRE PREVENTION	I CPI073673	8/07/2018	336.99
			FIRE HATS	001-160-692	313.92	
			SHIPPING	001-160-692	23.07	
01-04030	CREATIVE PRODUCT SOURCE,	148459	FD-FIRE PREVENTION	I CPI073775	8/10/2018	569.15
			COLORING BOOKS	001-160-692	547.50	
			SHIPPING	001-160-692	21.65	
01-16500	CUSTOM PRODUCTS CORP	148460	STREET SIGN MATERIALS	I 308319	8/13/2018	6,514.82
			RESIDENCE OF MONTH	001-201-685	53.93	
			BUSINESS OF MONTH	001-201-685	53.93	
			16" SIGN MOUNT CLAMP	001-201-685	1,036.00	
			8" SIGN MOUNT CLAMP	001-201-685	1,755.00	
			94" PIPE FOR 120" SI	001-201-685	3,404.00	
			OPT MOVE ARROW LEFT	001-201-685	53.93	
			OPE MOVE ARROW RIGHT	001-201-685	53.93	
			ARROW LT OR RT PLAQU	001-201-685	83.28	
			ENDS SUPPLEMENTAL	001-201-685	20.82	
01-01153	DEAFLINK INTERPRETING SER	148461	INTERPRETIVE SERVICES	I 080718	8/07/2018	100.00
			INTERPRETIVE SERVICES	001-010-604	100.00	
01-03638	DELTA DENTAL INSURANCE CO	148462	25-1536700000: SEPT 2018	I BE002992662	9/01/2018	11,459.29
			25-1536700000: SEPT 2018	001-010-480	281.50	
			25-1536700000: SEPT 2018	001-020-480	253.35	
			25-1536700000: SEPT 2018	001-020-480	59.44	
			25-1536700000: SEPT 2018	001-040-480	225.20	
			25-1536700000: SEPT 2018	001-040-480	28.15	
			25-1536700000: SEPT 2018	001-092-480	28.15	
			25-1536700000: SEPT 2018	001-100-480	2,167.55	
			25-1536700000: SEPT 2018	001-160-480	1,520.10	
			25-1536700000: SEPT 2018	001-160-480	28.15	
			25-1536700000: SEPT 2018	001-180-480	309.65	
			25-1536700000: SEPT 2018	001-201-480	900.80	
			25-1536700000: SEPT 2018	001-340-480	394.10	
			25-1536700000: SEPT 2018	005-101-480	56.30	
			25-1536700000: SEPT 2018	400-650-480	675.60	
			25-1536700000: SEPT 2018	404-650-480	56.30	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-03638	DELTA DENTAL INSURANCE CO	148462	25-1536700000: SEPT 2018	I BE002992662	9/01/2018	11,459.29	CONT
			25-1536700000: SEPT 2018	001-000-170	3,882.12		
			25-1536700000: SEPT 2018	005-000-170	0.00		
			25-1536700000: SEPT 2018	400-000-170	561.54		
			25-1536700000: SEPT 2018	404-000-170	31.29		
01-18620	DICKERSON & BOWEN INC	148463	TONS OF ASPHALT	I 73849	8/14/2018	4,189.86	
			TONS OF ASPHALT	001-201-575	4,189.86		
01-18620	DICKERSON & BOWEN INC	148464	TONS OF ASPHALT	I 73863	8/14/2018	3,254.04	
			TONS OF ASPHALT	001-201-575	3,254.04		
01-18620	DICKERSON & BOWEN INC	148465	TONS OF ASPHALT	I 73902	8/21/2018	5,967.54	
			TONS OF ASPHALT	001-201-575	5,967.54		
01-03730	DIVE LAB, INC	148466	XLDS CONSOLE	I 20136	8/14/2018	16,987.74	
			XLDS CONSOLE	001-160-730	3,863.88		
			300 FT. UMBILICAL AS	001-160-730	4,752.78		
			HR SUPPLY BLCKS &WHP	001-160-730	889.59		
			INTERM. COMP SYSTEM	001-160-730	6,171.27		
			SPARE PARTS KIT	001-160-730	1,310.22		
01-19150	DIVE RESCUE INTERNATIONAL	148467	FD-TRANSOM	I 177477	8/10/2018	334.99	
			TRANSOM	001-160-540	314.99		
			FREIGHT	001-160-540	20.00		
01-19150	DIVE RESCUE INTERNATIONAL	148468	FD-HELIX 12	I 177478	8/10/2018	2,437.99	
			HELIX 12	001-160-730	2,225.99		
			HUMMINBIRD	001-160-730	182.00		
			FREIGHT	001-160-730	30.00		
01-04545	EARL DUDLEY INC	148469	EARL DUDLEY INC	I 350408	8/23/2018	158.00	
			SURVEY PRISIM	001-201-540	158.00		
01-02850	ELITE WATER & COFFEE SERV	148470	COFFEE SUPPLIES	I 156498	8/22/2018	178.90	
			FOLGERS COFFEE	001-100-540	105.00		
			LQ CREAMER	001-100-540	73.90		
01-21506	ENTERGY	148471	100962737: 07-25-18 - 08-23-18	I 201808305000	8/28/2018	8.80	
			100962737: 07-25-18 - 08-23-18	400-650-630	8.80		
01-21506	ENTERGY	148472	105612568: 07-21-18 - 08-23-18	I 201808305001	8/28/2018	237.79	
			105612568: 07-21-18 - 08-23-18	001-201-684	237.79		
01-21506	ENTERGY	148473	105612600: 07-21-18 - 08-23-18	I 201808305002	8/28/2018	309.55	
			105612600: 07-21-18 - 08-23-18	001-201-684	309.55		
01-21506	ENTERGY	148474	123466740: 07-25-18 - 08-24-18	I 201808305003	8/28/2018	95.39	
			123466740: 07-25-18 - 08-24-18	001-201-684	95.39		
01-21506	ENTERGY	148475	123466989: 07-25-18 - 08-24-18	I 201808305004	8/28/2018	29.87	
			123466989: 07-25-18 - 08-24-18	001-201-684	29.87		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT
01-21506	ENTERGY	148476	123467862: 07-25-18 - 08-24-18 I	201808305005	8/28/2018	76.31
			123467862: 07-25-18 - 08-24-18 001-201-684		76.31	
01-21506	ENTERGY	148477	123469033: 07-25-18 - 08-24-18 I	201808305006	8/28/2018	31.21
			123469033: 07-25-18 - 08-24-18 001-201-684		31.21	
01-21506	ENTERGY	148478	128655347: 07-25-18 - 08-24-18 I	201808305007	8/28/2018	161.33
			128655347: 07-25-18 - 08-24-18 001-201-684		161.33	
01-21506	ENTERGY	148479	148884430: 07-25-18 - 08-24-18 I	201808305008	8/28/2018	1,315.19
			148884430: 07-25-18 - 08-24-18 001-201-684		1,315.19	
01-21506	ENTERGY	148480	44930162: 07-25-18 - 08-24-18 I	201808305009	8/28/2018	21.89
			44930162: 07-25-18 - 08-24-18 001-201-684		21.89	
01-21506	ENTERGY	148481	67890079: 07-25-18 - 08-24-18 I	201808305010	8/28/2018	33.10
			67890079: 07-25-18 - 08-24-18 001-201-684		33.10	
01-21506	ENTERGY	148482	82141797: 07-25-18 - 08-24-18 I	201808305011	8/28/2018	78.00
			82141797: 07-25-18 - 08-24-18 001-201-684		78.00	
01-21506	ENTERGY	148483	100962695: 07-25-18 - 08-25-18 I	201808305012	8/29/2018	8.92
			100962695: 07-25-18 - 08-25-18 400-650-630		8.92	
01-21506	ENTERGY	148484	100962703: 07-26-18 - 08-27-18 I	201808305013	8/29/2018	8.80
			100962703: 07-26-18 - 08-27-18 400-650-630		8.80	
01-21506	ENTERGY	148485	101379923: 07-26-18 - 08-24-18 I	201808305014	8/29/2018	30.47
			101379923: 07-26-18 - 08-24-18 001-201-684		30.47	
01-21506	ENTERGY	148486	123468100: 07-25-18 - 08-24-18 I	201808305015	8/29/2018	21.76
			123468100: 07-25-18 - 08-24-18 001-201-684		21.76	
01-21506	ENTERGY	148487	123468233: 07-25-18 - 08-24-18 I	201808305016	8/29/2018	25.68
			123468233: 07-25-18 - 08-24-18 001-201-684		25.68	
01-21506	ENTERGY	148488	123468522: 07-25-18 - 08-24-18 I	201808305017	8/29/2018	28.67
			123468522: 07-25-18 - 08-24-18 001-201-684		28.67	
01-21506	ENTERGY	148489	125345488: 07-25-18 - 08-27-18 I	201808305018	8/29/2018	50.06
			125345488: 07-25-18 - 08-27-18 001-201-684		50.06	
01-21506	ENTERGY	148490	148884364: 07-25-18 - 08-23-18 I	201808305019	8/29/2018	1,004.56
			148884364: 07-25-18 - 08-23-18 001-201-684		1,004.56	
01-21506	ENTERGY	148491	154178826: 07-26-18 - 08-27-18 I	201808305020	8/29/2018	83.21
			154178826: 07-26-18 - 08-27-18 001-201-684		83.21	
01-21506	ENTERGY	148492	17002775: 07-26-18 - 08-27-18 I	201808305021	8/29/2018	11.31
			17002775: 07-26-18 - 08-27-18 400-650-630		11.31	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-21506	ENTERGY	148493	47143144: 07-25-18 - 08-24-18	I 201808305022	8/29/2018	36.55
			47143144: 07-25-18 - 08-24-18	400-650-630	36.55	
01-21506	ENTERGY	148494	47143193: 07-25-18 - 08-24-18	I 201808305023	8/29/2018	113.05
			47143193: 07-25-18 - 08-24-18	400-650-630	113.05	
01-21506	ENTERGY	148495	74592593: 07-24-18 - 08-24-18	I 201808305024	8/29/2018	100.57
			74592593: 07-24-18 - 08-24-18	001-201-630	100.57	
01-21506	ENTERGY	148496	74592635: 07-24-18 - 08-24-18	I 201808305025	8/29/2018	56.80
			74592635: 07-24-18 - 08-24-18	400-650-630	56.80	
01-21506	ENTERGY	148497	75485649: 07-25-18 - 08-23-18	I 201808305026	8/29/2018	10.44
			75485649: 07-25-18 - 08-23-18	001-201-684	10.44	
01-21506	ENTERGY	148498	78293693: 07-25-18 - 08-27-18	I 201808305027	8/29/2018	80.99
			78293693: 07-25-18 - 08-27-18	001-201-684	80.99	
01-02231	EWING IRRIGATION PRODUCTS	148499	SPLICE KIT	I 5960093	8/09/2018	37.42
			SPLICE KIT	001-340-575	37.42	
01-22500	FEDERAL EXPRESS	148500	1393-1125-6	I 6-263-44804	8/02/2018	85.48
			1393-1125-6	001-100-540	20.98	
			1393-1125-6	001-160-540	43.34	
			1393-1125-6	304-601-760	21.16	
01-22500	FEDERAL EXPRESS	148501	1393-1125-6	I 6-278-30983	8/16/2018	639.09
			1393-1125-6	400-650-540	639.09	
01-23180	FIRST NATIONAL BANK OF CL	148502	10,375,000 TAX INCREMENT BONDS	I 201808305028	8/15/2018	236,834.38
			10,375,000 TAX INCREMENT BONDS	218-450-811	236,834.38	
01-23750	FORESTRY SUPPLIERS INC	148503	SUPPLIES	I 400752-00	8/17/2018	351.40
			BOW RAKE	400-650-540	71.00	
			WOOD STAKES	400-650-540	47.90	
			WASP SPRAY	400-650-540	142.80	
			HARD HAT LINER	400-650-540	89.70	
01-24500	FUELMAN OF MS-#127779	148504	127779; 8-13-18 - 8-19-18	I NP54017749	8/20/2018	82.23
			127779; 8-13-18 - 8-19-18	001-020-525	27.71	
			127779; 8-13-18 - 8-19-18	400-650-525	54.52	
01-01867	FUELMAN OF MS-#127780	148505	127780; 8-6-18 - 8-12-18	I NP53976140	8/13/2018	2,036.31
			127780; 8-6-18 - 8-12-18	001-201-525	1,076.32	
			127780; 8-6-18 - 8-12-18	400-650-525	904.38	
			127780; 8-6-18 - 8-12-18	404-650-525	55.61	
01-01867	FUELMAN OF MS-#127780	148506	127780; 8-13-18 - 8-19-18	I NP54017750	8/20/2018	1,870.89
			127780; 8-13-18 - 8-19-18	001-201-525	1,082.04	
			127780; 8-13-18 - 8-19-18	400-650-525	741.65	
			127780; 8-13-18 - 8-19-18	404-650-525	47.20	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-01867	FUELMAN OF MS-#127780	148507	127780: 08-20-18 - 08-26-18	I NP54047485	8/27/2018	1,949.13
			127780: 08-20-18 - 08-26-18	001-201-525	965.83	
			127780: 08-20-18 - 08-26-18	400-650-525	923.08	
			127780: 08-20-18 - 08-26-18	404-650-525	60.22	
01-01868	FUELMAN OF MS-#127781	148508	127781; 8-13-18 - 8-19-18	I NP54017751	8/20/2018	540.20
			127781; 8-13-18 - 8-19-18	001-160-525	540.20	
01-01868	FUELMAN OF MS-#127781	148509	127781; 8-20-18 - 8-26-18	I NP54047486	8/27/2018	574.98
			127781; 8-20-18 - 8-26-18	001-160-525	574.98	
01-01869	FUELMAN OF MS-#127782	148510	127782; 8-13-18 - 8-19-18	I NP54017752	8/20/2018	187.79
			127782; 8-13-18 - 8-19-18	001-180-525	187.79	
01-01869	FUELMAN OF MS-#127782	148511	127782; 8-20-18 - 8-26-18	I NP54047487	8/27/2018	33.10
			127782; 8-20-18 - 8-26-18	001-180-525	33.10	
01-01870	FUELMAN OF MS-#127783	148512	127783; 8-13-18 - 8-19-18	I NP54017753	8/20/2018	3,240.32
			127783; 8-13-18 - 8-19-18	001-100-525	3,240.32	
01-01870	FUELMAN OF MS-#127783	148513	127783; 8-20-18 - 8-26-18	I NP54047488	8/27/2018	3,251.11
			127783; 8-20-18 - 8-26-18	001-100-525	3,251.11	
01-01871	FUELMAN OF MS-#127785	148514	127785; 8-13-18 - 8-19-18	I NP54017754	8/20/2018	50.62
			127785; 8-13-18 - 8-19-18	001-340-525	50.62	
01-01871	FUELMAN OF MS-#127785	148515	127785: 08-20-18 - 08-26-18	I NP54047489	8/27/2018	52.88
			127785: 08-20-18 - 08-26-18	001-340-525	52.88	
01-04643	FUN EXPRESS LLC	148516	FUN WALK	I 691432207-01	8/09/2018	109.05
			NAPKINS	001-340-540	3.16	
			NAPKINS	001-340-540	3.16	
			TULLE	001-340-540	3.99	
			CUTOUTS	001-340-540	3.99	
			GIFT BAGS	001-340-540	5.17	
			TABLE CLOTH	001-340-540	5.58	
			TWIST TIES	001-340-540	3.19	
			POPCORN BOXES	001-340-540	23.82	
			GLASSES	001-340-540	31.14	
			BAGS	001-340-540	15.90	
			SHIPPING	001-340-540	9.95	
01-24935	GATEWAY TIRE & SERVICE CE	148517	FD - RESCUE 4	I IA02108638	5/16/2018	228.03
			TIRE	001-160-632	196.71	
			FET	001-160-632	1.32	
			MOUNT	001-160-632	25.00	
			TIRE DISPOSAL FEE	001-160-632	4.00	
			TIRE TAX	001-160-632	1.00	
01-00565	GEORGE'S DOOR SERVICE INC	148518	FD-ST 3	I 042786	6/27/2018	792.00
			OHD REPAIR	001-160-637	792.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-02190	GILL, SHIRLEY	148519	AUGUST 27, 2018 MEETING	I 082718	8/27/2018	50.00
			AUGUST 27, 2018 MEETING	001-093-611	50.00	
01-04038	GILMORE TOWING & RECOVERY	148520	PULLED TRUCK OUT	I 201808164973	8/13/2018	225.00
			PULLED TRUCK OUT	001-201-603	225.00	
01-01167	GOT GEAR, LLC	148521	FD- BELT FOR 6-WHEELER	I 641026	8/23/2018	71.99
			BELT FOR 6-WHEELER	001-160-635	79.99	
			DISCOUNT	001-160-635	8.00CR	
01-27765	HARCROS CHEMICALS INC	148522	150lb CHLORINE	I 770107760	8/22/2018	2,974.00
			150lb CHLORINE	400-650-540	1,170.00	
			150lb CHLORINE	400-650-540	1,804.00	
01-04406	HEATH, VICKI	148523	AUGUST 27, 2018 MEETING	I 082718	8/27/2018	50.00
			AUGUST 27, 2018 MEETING	001-093-611	50.00	
01-05439	HENRY SCHEIN INC	148524	FD-EMS SUPPLIES	I 55896143	8/02/2018	113.76
			POCKET MASK	001-160-550	45.00	
			TRAUMA SHEARS	001-160-550	11.76	
			RING CUTTER	001-160-550	57.00	
01-05439	HENRY SCHEIN INC	148525	FD-EMS SUPPLIES	I 55896145	8/08/2018	215.00
			CAT TOURNIQUET	001-160-550	215.00	
01-04622	HOLLY, SALLY M.	148526	AUGUST 2018	I 201808294989	8/29/2018	1,080.00
			AUGUST 2018	001-340-690	1,080.00	
01-30599	HOLMES COMM COLLEGE	148527	FD-GERON ALLEN	I 101J	8/20/2018	453.95
			EMT BOOK	001-160-681	252.95	
			EMS FEES	001-160-681	201.00	
01-30599	HOLMES COMM COLLEGE	148528	FD-MALCOLM SCOTT	I 102	8/20/2018	201.00
			EMS FEES	001-160-681	201.00	
01-05411	INTERNATIONAL FIRE PROTEC	148529	FIRE EXTINGUISHER INSPECT	I I000614	8/16/2018	490.00
			FIRE EXTINGUISHER INSPECT	001-100-637	490.00	
01-00905	INTERSTATE ALL BATTERY CE	148530	BATTERIES	I 1902502030948	8/07/2018	13.98
			BATTERIES	001-340-540	13.98	
01-00905	INTERSTATE ALL BATTERY CE	148531	AAA BATTERY STOCK	I 1902502031157	8/24/2018	46.08
			AAA BATTERY STOCK	001-100-540	46.08	
01-32675	INTERSTATE BATTERY SYSTEM	148532	TRACTOR BATTERY	I 690919	8/20/2018	143.95
			TRACTOR BATTERY	404-650-635	143.95	
01-32675	INTERSTATE BATTERY SYSTEM	148533	TRACTOR BATTERY	I 690957	8/21/2018	116.95
			TRUCK BATTERY	404-650-632	116.95	
01-04057	ITSAVVY	148534	120V-450W UPS STOCK	I 01047689	8/02/2018	170.80

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-04057	ITSAVVY	148534	120V-450W UPS STOCK	I 01047689	8/02/2018	170.80	CONT
			120V-450W UPS STOCK	001-010-540	170.80		
01-02776	JAMES SELF INC	148535	FIBER CABLE	I 4510	8/23/2018	4,032.00	
			24 FIBER CABLE	001-201-720	4,032.00		
01-33800	JACKSON PAPER COMPANY	148536	PAPER & SOAP	I 1079516	8/10/2018	51.48	
			COPY PAPER	001-350-540	51.48		
01-33800	JACKSON PAPER COMPANY	148537	PAPER & SOAP	I 1080240	8/15/2018	220.20	
			SKIN CLEANSER	001-350-510	91.50		
			COPY PAPER	001-350-540	128.70		
01-33800	JACKSON PAPER COMPANY	148538	11 X 17 COPY PAPER	I 1080989	8/17/2018	28.12	
			11 X 17 COPY PAPER	001-040-500	28.12		
01-04904	JACKSON, SHELIA	148539	AUGUST 27, 2018 MEETING	I 082718	8/27/2018	50.00	
			AUGUST 27, 2018 MEETING	001-093-611	50.00		
01-34400	JEFCOAT FENCE CO INC	148540	REMOVAL OF FENCE	I 204614	7/31/2018	1,294.00	
			REMOVAL OF FENCE	011-101-720	1,294.00		
01-34590	JERRY PATE TURF SUPPLY IN	148541	PARTS	I 73037	8/03/2018	964.82	
			ROLLER	001-340-635	129.44		
			SHAFT ROLLER	001-340-635	99.93		
			ROLLER ANTI SCALP	001-340-635	80.24		
			ATOMIC BLD	001-340-635	126.06		
			CUT BEDKNIFE	001-340-635	408.00		
			RAZOR SHARP 80 GRIT	001-340-635	95.15		
			SCREW SPECIAL	001-340-635	26.00		
01-34590	JERRY PATE TURF SUPPLY IN	148542	PARTS	I 74782	8/10/2018	295.99	
			ROLLER	001-340-635	129.44		
			SHAFT ROLLER	001-340-635	166.55		
01-00973	KIMBALL MIDWEST	148543	SHOP SUPPLIES	I 6535370	8/10/2018	486.46	
			PENTROL	400-650-540	120.84		
			BLUE SPRAY PAINT	400-650-540	110.64		
			GREEN SPRAY PAINT	400-650-540	110.64		
			WHITE SPRAY PAINT	400-650-540	110.64		
			CUT OFF WHEEL	400-650-540	18.85		
			BRUSH	400-650-540	14.85		
01-04026	LACHANCE, DORIAN	148544	FD-MAGICIAN FOR MDA	I RFD120818	8/20/2018	425.00	
			MAGICIAN -MDA PARTY	001-160-692	425.00		
01-04561	LAMPTON LOVE GAS COMPANY,	148545	PROPANE REFILL	I 201808164974	7/31/2018	325.27	
			PROPANE REFILL	001-201-525	320.32		
			REGULATORY FEE	001-201-525	4.95		
01-02334	LATHAM, RITA	148546	AUGUST 2018	I 201808294988	8/29/2018	350.00	
			AUGUST 2018	001-340-690	350.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-05402	LEE TRACTOR CO OF MISS IN	148547	HYDRAULIC PACKING KIT	I PJ00327	8/22/2018	70.76
			HYDRAULIC PACKING KIT	400-650-635	70.76	
01-04761	LENINGTON, ELIZABETH D.	148548	POTTERY	I 201808234983	8/20/2018	935.00
			LARGE SQUARE	001-340-540	140.00	
			LARGE ROUND	001-340-540	105.00	
			MEDIUM SQUARE	001-340-540	200.00	
			MEDIUM ROUND	001-340-540	175.00	
			SMALL SQUARE	001-340-540	90.00	
			SMALL ROUND	001-340-540	225.00	
01-38275	LEWIS ELECTRIC INC	148549	RENT BUCKET TRUCK	I M2018.COR61	8/08/2018	1,000.00
			RENT BUCKET TRUCK	001-201-603	1,000.00	
01-38275	LEWIS ELECTRIC INC	148550	REWIRE SIGNAL OLD CANTON	I M2018.COR64	8/08/2018	3,000.00
			REWIRE SIGNAL OLD CANTON	001-201-603	2,500.00	
			BUCKET TRUCK	001-201-603	400.00	
			WIRE	001-201-603	100.00	
01-02576	LINCOLN NATIONAL LIFE INS	148551	502251: 09-01-18 - 09-30-18	I 201808305029	8/30/2018	4,094.04
			502251: 09-01-18 - 09-30-18	001-010-480	155.82	
			502251: 09-01-18 - 09-30-18	001-020-480	50.43	
			502251: 09-01-18 - 09-30-18	001-040-480	161.16	
			502251: 09-01-18 - 09-30-18	001-040-480	25.50	
			502251: 09-01-18 - 09-30-18	001-092-480	13.38	
			502251: 09-01-18 - 09-30-18	001-040-480	21.00	
			502251: 09-01-18 - 09-30-18	001-100-480	1,271.95	
			502251: 09-01-18 - 09-30-18	001-160-480	966.53	
			502251: 09-01-18 - 09-30-18	001-180-480	234.43	
			502251: 09-01-18 - 09-30-18	001-201-480	471.16	
			502251: 09-01-18 - 09-30-18	001-340-480	263.09	
			502251: 09-01-18 - 09-30-18	005-101-480	36.79	
			502251: 09-01-18 - 09-30-18	400-650-480	395.80	
			502251: 09-01-18 - 09-30-18	404-650-480	27.00	
01-05464	LIVING TESTAMENT	148552	REFUND FOR SPECIAL EVENT BOND	I 201808305030	8/20/2018	1,000.00
			REFUND FOR SPECIAL EVENT BOND	001-000-119	1,000.00	
01-02031	LOWE'S BUSINESS ACCOUNT	148553	RUBBER BOOTS	I 13251	8/21/2018	18.98
			BOOTS	001-180-540	18.98	
01-02031	LOWE'S BUSINESS ACCOUNT	148554	FD-BOAT TRAILERS	I 14462	8/20/2018	178.05
			2x6x10	001-160-540	32.32	
			STAPLE GUN	001-160-540	17.07	
			STAPLES	001-160-540	10.43	
			SOCKET	001-160-540	8.15	
			DRILL BITS	001-160-540	7.58	
			LOCK NUTS	001-160-540	5.64	
			HEX NUTS	001-160-540	1.88	
			DRILL	001-160-540	84.58	
			BOLTS	001-160-540	8.50	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-02031	LOWE'S BUSINESS ACCOUNT	148554	FD-BOAT TRAILERS	I 14462	8/20/2018	178.05	CONT
			FLAT WASHERS	001-160-540	1.90		
01-02031	LOWE'S BUSINESS ACCOUNT	148555	SUPPLIES	I 14580A	8/27/2018	96.46	
			AA BATTERIES 16 PACK	001-042-540	20.50		
			TOILET SEAT	001-350-637	52.23		
			MAILBOX POST	001-350-637	23.73		
01-02372	MAC'S FRESH MARKET	148556	CWC LUNCH	I 201808164975	6/30/2018	123.33	
			CWC LUNCH	001-201-540	96.39		
			CWC LUNCH	001-201-540	26.94		
01-02372	MAC'S FRESH MARKET	148557	CWC LUNCH	I 201808164976	7/31/2018	271.82	
			CWC LUNCH	001-201-540	271.82		
01-41000	MADISON COUNTY JOURNAL	148558	1 YR. RENEWAL SUBSCRIPTIO	I 201808174978	7/20/2018	42.00	
			1 YR. RENEWAL SUBSCRIPTIO	001-093-686	42.00		
01-41000	MADISON COUNTY JOURNAL	148559	NOTICE OF ZONING HEARING	I 300060044	7/31/2018	121.68	
			NOTICE OF ZONING HEARING	001-180-615	121.68		
01-41000	MADISON COUNTY JOURNAL	148560	ORDINANCE-LIGHTING	I 300060113	7/31/2018	75.96	
			ORDINANCE-LIGHTING	001-180-615	75.96		
01-03554	MADISON SOUTH RUBBISH LAN	148561	LANDFIELD CHARGE	I 12138	8/13/2018	1,008.00	
			12 CUBIC YARDS	001-201-683	792.00		
			6 CUBIC YARDS	001-201-683	132.00		
			HOST FEE	001-201-683	42.00		
			ENVIRONMENTAL FEE	001-201-683	42.00		
01-03554	MADISON SOUTH RUBBISH LAN	148562	LANDFIELD CHARGE	I 12160	8/20/2018	648.00	
			12 CUBIC YARDS	001-201-683	594.00		
			HOST FEE	001-201-683	27.00		
			ENVIRONMENTAL FEE	001-201-683	27.00		
01-03880	MALONE, DOUGLAS	148563	AUGUST 27, 2018 MEETING	I 082718	8/27/2018	50.00	
			AUGUST 27, 2018 MEETING	001-093-611	50.00		
01-05014	MARTIN, LAZAIRE	148564	AUGUST 27, 2018 MEETING	I 082718	8/27/2018	50.00	
			AUGUST 27, 2018 MEETING	001-093-611	50.00		
01-01984	MCDONALD DIRT WORKS	148565	TRUCK LOAD TOP SOIL	I 228055	8/15/2018	2,500.00	
			TRUCK LOAD TOP SOIL	001-201-540	2,500.00		
01-01984	MCDONALD DIRT WORKS	148566	SAND	I 228058	8/23/2018	900.00	
			SAND	001-201-540	900.00		
01-42880	MCGEE, GENE	148567	ADV TRAV: 09-17-18 - 09-19-18	I 201808305031	8/30/2018	193.20	
			ADV TRAV: 09-17-18 - 09-19-18	001-020-610	193.20		
01-42975	MEL LUNA SAW COMPANY	148568	BLADES	I 86811	8/15/2018	10.00	
			BLADES	001-201-635	10.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-42975	MEL LUNA SAW COMPANY	148569	FD-PULL CORD LEVERS	I 86824	8/16/2018	13.00
			PULL CORD LEVER	001-160-635	13.00	
01-05399	MILLS, SCANLON, DYE, & PI	148570	SERVICES AS OF 08-28-18	I 201808305032	8/29/2018	5,719.25
			SERVICES AS OF 08-28-18	001-180-601	2,036.75	
			SERVICES AS OF 08-28-18	001-180-601	330.00	
			SERVICES AS OF 08-28-18	001-060-601	2,074.50	
			SERVICES AS OF 08-28-18	001-100-601	243.00	
			SERVICES AS OF 08-28-18	001-201-601	810.00	
			SERVICES AS OF 08-28-18	400-650-601	225.00	
01-00837	MISS CHEMICAL SUPPLY INC	148571	ROUND UP	I 35099	8/20/2018	2,068.65
			ROUND UP	001-201-540	1,548.75	
			MSMA SURFACTANT	001-201-540	519.90	
01-00837	MISS CHEMICAL SUPPLY INC	148572	MOSQUITO SPRAY	I 35101	8/22/2018	4,025.00
			MOSQUITO SPRAY	001-250-544	4,025.00	
01-00953	MISS INDUSTRIES FOR THE B	148573	NOTE CARDS & AIR	I 0035849-IN	7/31/2018	234.00
			FOLDED NOTE CARDS	001-020-540	234.00	
01-00953	MISS INDUSTRIES FOR THE B	148574	NOTE CARDS & AIR	I 0035988-IN	8/14/2018	16.50
			COMPRESSED AIR	001-040-540	8.25	
			COMPRESSED AIR	400-650-540	8.25	
01-00056	MISS MUNICIPAL LEAGUE	148575	CMO COURSE	I 28505	8/15/2018	25.00
			CMO COURSE	001-080-681	25.00	
01-47297	MISS RUBBER CO	148576	HYDRAULIC HOSE	I 00145171	8/20/2018	115.18
			HYDRAULIC HOSE	400-650-635	115.18	
01-47700	MISS STATE FIRE ACADEMY	148577	FD-1001	I 26237	8/16/2018	1,500.00
			1001	001-160-681	1,500.00	
01-47700	MISS STATE FIRE ACADEMY	148578	FD-FIRE OFFICER-SHELBY	I 26251	8/16/2018	615.00
			FIRE OFFICER	001-160-681	615.00	
01-47700	MISS STATE FIRE ACADEMY	148579	FD-MSEFO BELL	I 26292	8/20/2018	1,278.00
			MSEFO BELL	001-160-681	1,278.00	
01-02854	NORTHEAST TREE SERVICE	148580	TREE	I 201808284985	8/27/2018	2,400.00
			TRIM/SHAPE	001-340-575	1,680.00	
			STUMP	001-340-575	720.00	
01-53715	OFFICE PRODUCTS PLUS INC	148581	FD-OFFICE SUPPLIES	I 839513-0	8/16/2018	107.52
			POST IT NOTE DISP.	001-160-500	13.67	
			SHARPIES	001-160-500	10.50	
			FILE FOLDERS	001-160-500	7.98	
			LEGAL PAPER	001-160-500	36.57	
			PUNCHED PAPER	001-160-500	16.39	
			POP UP NOTES	001-160-500	22.41	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT
01-04572	PALMER-ALLEN, CARLA	148582	AUGUST 27, 2018 MEETING	I 082718	8/27/2018	50.00
			AUGUST 27, 2018 MEETING	001-093-611	50.00	
01-55168	PENNINGTON & TRIM ALARM S	148583	ANNUAL SYSTEM TEST	I 661747	8/17/2018	85.00
			ANNUAL SYSTEM TEST	001-350-637	85.00	
01-55168	PENNINGTON & TRIM ALARM S	148584	ANNUAL SYSTEM TEST	I 661951	9/01/2018	253.00
			MONITORING SERVICE	001-350-637	276.00	
			1 MONTH DISCOUNT	001-350-637	23.00CR	
01-00593	PERFIT INC	148585	AUGUST 2018	I 201808294987	8/29/2018	600.00
			AUGUST 2018	001-340-690	600.00	
01-01932	PINNACLE TOWERS LLC	148586	SEPTEMBER 2018 TOWER RENTAL	I 25464871	9/01/2018	1,831.59
			SEPTEMBER 2018 TOWER RENTAL	005-101-604	1,831.59	
01-04399	PITNEY BOWES GLOBAL FINAN	148587	06-30-18 - 09-29-18 BILLING	I 3306869792	8/17/2018	574.44
			06-30-18 - 09-29-18 BILLING	001-100-604	574.44	
01-57350	PRASSEL LUMBER COMPANY IN	148588	PORTLAND CEMENT	I 879161	8/16/2018	504.00
			PORTLAND CEMENT	400-650-540	504.00	
01-57350	PRASSEL LUMBER COMPANY IN	148589	PORTLAND CEMENT	I 879802	8/22/2018	1,011.20
			PORTLAND	001-201-540	1,011.20	
01-04994	PRODRYERS.COM	148590	BOTTLE FILLING STATIONS	I 91171	8/16/2018	9,555.00
			BOTTLE FILLING STATIONS	400-650-730	9,555.00	
01-58550	QUALITY CHEMICAL & SUPPLY	148591	FD-STATION 2	I 182249	8/09/2018	96.93
			CENTERPULL TOWELS	001-160-510	38.31	
			HOUSEHOLD TOWELS	001-160-510	58.62	
01-58550	QUALITY CHEMICAL & SUPPLY	148592	FD-CENTRAL STATION	I 182283	8/13/2018	164.55
			CENTERPULL TOWELS	001-160-510	76.62	
			HOUSEHOLD TOWELS	001-160-510	87.93	
01-60575	REVELL HARDWARE & SUPPLY	148593	5/16 BOLTS AND NUTS	I K20422/2	8/23/2018	120.00
			5/16 BOLTS	001-201-540	80.00	
			5/16 NUTS	001-201-540	40.00	
01-02496	RJ YOUNG COMPANY	148594	C-JC1548: 07-11-18 - 08-10-18	I INV2627704	8/11/2018	3,822.30
			C-JC1548: 07-11-18 - 08-10-18	001-010-635	460.37	
			C-JC1548: 07-11-18 - 08-10-18	001-020-635	27.02	
			C-JC1548: 07-11-18 - 08-10-18	001-040-635	400.95	
			C-JC1548: 07-11-18 - 08-10-18	001-080-635	27.02	
			C-JC1548: 07-11-18 - 08-10-18	001-100-635	1,588.40	
			C-JC1548: 07-11-18 - 08-10-18	001-160-635	479.66	
			C-JC1548: 07-11-18 - 08-10-18	001-180-635	54.04	
			C-JC1548: 07-11-18 - 08-10-18	400-650-635	689.08	
			C-JC1548: 07-11-18 - 08-10-18	001-201-635	61.39	
			C-JC1548: 07-11-18 - 08-10-18	001-340-635	34.37	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-05465	MALCOLM SCOTT	148595	REIMBURSEMENT FOR EMT BOOK	I 201808305033	8/16/2018	252.95
			REIMBURSEMENT FOR EMT BOOK	001-160-681	252.95	
01-02421	SMITH, MICHAEL J.	148596	AUGUST 27, 2018 MEETING	I 082718	8/27/2018	50.00
			AUGUST 27, 2018 MEETING	001-093-611	50.00	
01-65950	SOUTHERN ADMINISTRATORS	148597	COMPANY 106: SEPT 2018	I 18082110600000	8/21/2018	523.42
			COMPANY 106: SEPT 2018	001-010-481	14.00	
			COMPANY 106: SEPT 2018	001-020-481	14.00	
			COMPANY 106: SEPT 2018	001-040-481	10.50	
			COMPANY 106: SEPT 2018	001-092-481	1.75	
			COMPANY 106: SEPT 2018	001-040-481	1.75	
			COMPANY 106: SEPT 2018	001-100-481	82.25	
			COMPANY 106: SEPT 2018	001-160-481	56.00	
			COMPANY 106: SEPT 2018	001-180-481	12.25	
			COMPANY 106: SEPT 2018	001-201-481	24.50	
			COMPANY 106: SEPT 2018	001-340-481	19.25	
			COMPANY 106: SEPT 2018	005-101-481	1.75	
			COMPANY 106: SEPT 2018	400-650-481	35.00	
			COMPANY 106: SEPT 2018	404-650-481	3.50	
			COMPANY 106: SEPT 2018	001-000-170	209.94	
			COMPANY 106: SEPT 2018	005-000-170	1.50	
			COMPANY 106: SEPT 2018	400-000-170	32.48	
			COMPANY 106: SEPT 2018	404-000-170	3.00	
01-03210	SOUTHERN CONNECTION POLIC	148598	BIKE PATROL UNIFORMS	I 10839	8/07/2018	93.95
			5.11 POLO BRACEY	001-100-535	59.00	
			PATROL SHORTS BRACEY	001-100-535	34.95	
01-03210	SOUTHERN CONNECTION POLIC	148599	BIKE UNIFORM YOUNG	I 10842	8/07/2018	93.95
			5.11 POLO YOUNG	001-100-535	59.00	
			PATROL SHORTS YOUNG	001-100-535	34.95	
01-03210	SOUTHERN CONNECTION POLIC	148600	BOOKING OFFICER UNIFORM	I 10881	8/14/2018	151.11
			BOOKING OFFICERSHIRT	001-100-535	61.20	
			BOOKING OFFICERPANTS	001-100-535	89.91	
01-69095	SULLIVAN ELECTRIC	148601	WORK ORDERS	I 137136	8/24/2018	3,060.00
			FREEDOM RIDGE PARK	001-340-637	1,800.00	
			WOLCOTT PARK	001-340-637	1,260.00	
01-00845	SUNCOAST INFRASTRUCTURE I	148602	FY2018 SEWER REHAB	I S18064-01	8/17/2018	191,195.45
			REMOTE CUT OF BRANCH	400-650-603	162,252.00	
			SERVICE CONNECTION	400-650-603	3,738.00	
			TV INSPECTION	400-650-603	14,047.95	
			NORMAL CLEANING	400-650-603	10,088.00	
			HEAVY CLEANING	400-650-603	1,069.50	
01-00845	SUNCOAST INFRASTRUCTURE I	148603	NORTH PARK & AVERY	I S18075-01	8/17/2018	11,242.40
			9 MM CIPP	001-201-691	10,340.00	
			HEAVY CLEANING	001-201-691	902.40	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-02274	TCS WARE INC	148604	SEPTEBER 2018 SERVICE	I 151476	8/21/2018	4,865.00
			SEPTEBER 2018 SERVICE	001-100-635	4,865.00	
01-70350	TEMPLE INC	148605	TRAFFIC MANAGEMENT CENTER	I INV0177530	8/23/2018	20,375.00
			SENSE PRO-LICENSE	001-201-750	450.00	
			SENSE PRO-VIDEO CHAN	001-201-750	6,750.00	
			SENSE, 3YR SOFTWARE	001-201-750	2,925.00	
			INSTALL & SET UP SUP	001-201-750	10,250.00	
01-03419	THINKWEBSTORE.COM	148606	PRINT DESIGN-AD RESIZE	I 5847	8/09/2018	50.00
			PRINT DESIGN-AD RESIZE	001-093-615	50.00	
01-02134	TONY'S TIRE & AUTOMOTIVE	148607	CORRECT MISFIRE P316	I 211051	8/13/2018	203.34
			IGNITION COIL P316	001-100-632	69.46	
			SPARK PLUG P316	001-100-632	14.88	
			LABOR	001-100-632	119.00	
01-02437	TOSHIBA FINANCIAL SERVICE	148608	INSTALLMENT	I 23236722	8/24/2018	266.77
			INSTALLMENT	001-340-604	266.77	
01-02852	TRANSAMERICA LIFE INSURAN	148609	OB232: AUG 2018	I 2503016263	8/30/2018	97.47
			OB232: AUG 2018	001-000-171	97.47	
01-01571	TRI-STATE TRUCK CENTER	148610	TRUCK MIRROR	I FI71202	8/16/2018	47.22
			TRUCK MIRROR	001-201-632	47.22	
01-02393	TYLER TECHNOLOGIES	148611	SEPT 2018 MAINTENANCE	I 025-234067	9/01/2018	370.00
			SEPT 2018 MAINTENANCE	400-650-604	370.00	
01-03890	U.S. BANK EQUIPMENT FINAN	148612	797947 CONTRACT PAYMENT	I 364530246	8/17/2018	2,059.00
			797947 CONTRACT PAYMENT	001-450-833	1,883.06	
			797947 CONTRACT PAYMENT	001-450-834	175.94	
01-03710	UNION AUTO PARTS	148613	PARTS	I 1265184-00	8/13/2018	3.18
			PARTS	001-340-632	3.18	
01-03710	UNION AUTO PARTS	148614	OIL SENSOR P316	I 1266344-00	8/14/2018	28.78
			OIL SENSOR P316	001-100-632	28.78	
01-03710	UNION AUTO PARTS	148615	DURANGO LUG NUTS	I 1266684-00	8/15/2018	53.94
			LUG NUTS P310	001-100-632	53.94	
01-03710	UNION AUTO PARTS	148616	DURANGO LUG NUTS	I 1266853-00	8/15/2018	428.95
			HOOD STRUTS (R) P320	001-100-632	12.28	
			HOOD STRUT (L) P320	001-100-632	19.11	
			TENSIONSTRUT L P320	001-100-632	89.89	
			TENSIONSTRUT R P320	001-100-632	89.89	
			TENSION ARMS P320	001-100-632	217.78	
01-03710	UNION AUTO PARTS	148617	PARTS	I 1268335-00	8/21/2018	244.94
			PARTS	001-340-632	244.94	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-03710	UNION AUTO PARTS	148618	WASHER FLUID/A/T FLUID	I 1269489-00	8/17/2018	15.11
			WINDSHIELD WASHER FL	001-100-632	10.74	
			A/T FLUID CHARGER	001-100-632	4.37	
01-03710	UNION AUTO PARTS	148619	REPLACEMENT AUTO PARTS	I 1270387-00	8/20/2018	283.93
			LATERAL ARMS P307	001-100-632	235.56	
			FRONT BRAKEPADS P307	001-100-632	48.37	
01-03710	UNION AUTO PARTS	148620	PARTS FOR REPAIR	I 1270390-00	8/20/2018	215.00
			CLOCK SPRING	001-093-632	215.00	
01-03710	UNION AUTO PARTS	148621	TIRE PRESSURE SENSORP300	I 1271168-00	8/21/2018	61.67
			TIRE PRESSURE SENSORP300	001-100-632	61.67	
01-03710	UNION AUTO PARTS	148622	TIRE PRESSURE SENSORP300	I 1271451-00	8/21/2018	59.00
			ACCEL. PEDAL P316	001-100-632	59.00	
01-03710	UNION AUTO PARTS	148623	A/C FAN SWITCH	I 1272202-00	8/22/2018	156.78
			A/C FAN SWITCH	400-650-632	18.46	
			STARTER	400-650-632	138.32	
01-03710	UNION AUTO PARTS	148624	A/C FAN SWITCH	I 1273277-00	8/23/2018	25.24
			OIL FILTER	400-650-632	25.24	
01-03710	UNION AUTO PARTS	148625	CAR HORNS	I 1275666-00	8/27/2018	78.68
			CAR HORNS	001-093-632	78.68	
01-74275	UPCHURCH, DEBBIE	148626	AUGUST 27, 2018 MEETING	I 082718	8/28/2018	50.00
			AUGUST 27, 2018 MEETING	001-093-611	50.00	
01-01663	UTILITY SERVICE CO, INC	148627	PEDISPHERE WEST TANK	I 453850	8/01/2018	4,555.38
			PEDISPHERE WEST TANK	400-650-604	4,555.38	
01-75100	WAGGONER ENGINEERING, INC	148628	PROJECT# 0017001.000	I 35003	8/09/2018	660.00
			PROJECT# 0017001.000	378-601-600	660.00	
01-75450	WALMART	148629	FD-FRAME	I 00850	8/27/2018	12.23
			FRAME	001-160-540	12.23	
01-75450	WALMART	148630	FD-STATION 2	I 01135A	8/21/2018	482.00
			TELEVISION	001-160-540	428.00	
			3 YR PROTECTION PLAN	001-160-540	54.00	
01-75450	WALMART	148631	WALMART	I 07191A	8/14/2018	289.69
			SCRUB SPONGE	001-160-510	12.34	
			CLOROX BATHROOM CL	001-160-510	15.90	
			409	001-160-510	12.90	
			CLOROX TOILET BWL CL	001-160-510	9.94	
			LYSOL	001-160-510	14.94	
			PLEDGE	001-160-510	8.46	
			GATORADE	001-160-540	17.94	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-75450	WALMART	148631	WALMART	I 07191A	8/14/2018	289.69	CONT
			WATER	001-160-540	15.92		
			PLASTIC CONTAINERS	001-160-540	4.00		
			BRUSH	001-160-540	4.74		
			COFFEE	001-160-540	59.84		
			COFFEE	001-160-540	22.28		
			CREAMER	001-160-540	7.38		
			CREAMER	001-160-540	4.59		
			DRINK MIX	001-160-540	4.92		
			BANDAIDS	001-160-540	4.97		
			FIG BARS	001-160-540	5.56		
			GRANOLA BAR	001-160-540	4.98		
			NATURE VALLEY BAR	001-160-540	5.34		
			ALLERGY HEADACHE MED	001-160-540	4.72		
			ALLERGY TABS	001-160-540	6.98		
			CETIRIZINE	001-160-540	23.26		
			SUDAFED	001-160-540	2.46		
			BISMUTH	001-160-540	2.67		
			ANTIBIOTIC OINTMENT	001-160-540	3.98		
			ANTACID	001-160-540	7.64		
			PEROXIDE	001-160-540	1.04		
01-75450	WALMART	148632	JANITORIAL SUPPLIES	I 08149	8/21/2018	47.91	
			BLEACH	001-010-510	5.20		
			AIR FRESHENER	001-010-540	19.40		
			WASP SPRAY	001-010-540	14.96		
			WALLCLOCK S.SERVICES	001-100-540	3.88		
			TIRE SHINE	001-100-540	4.47		
01-75790	WARREN FIRST AID & SUPPLY	148633	SAFETY SUPPLIES	I 5171	8/14/2018	182.80	
			ALEVE	400-650-540	24.95		
			BACK PAIN OFF	400-650-540	21.95		
			DOUBLE PALM GLOVE	400-650-540	45.00		
			BACK BRACE LG	400-650-540	39.90		
			SAFETY VEST LG	400-650-540	51.00		
01-75790	WARREN FIRST AID & SUPPLY	148634	FIRST AID RESTOCK	I 5174	8/14/2018	96.70	
			PAIN RELIEF GEL 10PK	001-040-540	11.95		
			COLD-EEZE DROPS	001-040-540	43.90		
			COLD RELIEF TABS	001-040-540	26.95		
			ALCOHOL WIPES	001-040-540	6.95		
			1"x3" BANDAIDS	001-040-540	6.95		
01-75790	WARREN FIRST AID & SUPPLY	148635	FIRST AID RESTOCK	I 5199	8/20/2018	38.90	
			ACETAMINOPHEN	001-040-540	21.95		
			GUAFINESIN	001-040-540	16.95		
01-75900	WASTE MANAGEMENT OF MS	148636	08-01-18 - 08-31-18 SERVICES	I 2877503-0078-5	8/23/2018	1,100.00	
			08-01-18 - 08-31-18 SERVICES	001-340-682	800.00		
			08-01-18 - 08-31-18 SERVICES	001-201-682	80.00		
			08-01-18 - 08-31-18 SERVICES	400-650-682	80.00		
			08-01-18 - 08-31-18 SERVICES	001-100-682	80.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-75900	WASTE MANAGEMENT OF MS	148636	08-01-18 - 08-31-18 SERVICES	I 2877503-0078-5	8/23/2018	1,100.00	CONT
			08-01-18 - 08-31-18 SERVICES	001-350-682	60.00		
01-76200	WATSON QUALITY FORD	148637	TRUCK MIRROR	I 188011	8/22/2018	151.78	
			TRUCK MIRROR	400-650-632	151.78		
01-02983	YELVERTON CONSULTING, LLC	148638	SEPTEMBER 2018 FEE	I 201808305034	8/28/2018	3,000.00	
			SEPTEMBER 2018 FEE	001-020-604	3,000.00		

TOTAL = 839,404.88

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	329,810.60
005	COURT SERVICES FEE FUND	1,949.13
011	EMPLOYEE FITNESS CENTER	2,294.00
218	COLONY PARK TIF BOND	236,834.38
304	JACKSON ST MULTI-USE	21.16
378	LAKE HARBOUR DR EXT	660.00
400	PUBLIC UTILITIES FUND	259,043.27
404	EMCRS OPERATION & MAINT	8,792.34
	TOTALS FOR ALL FUNDS =	839,404.88

DEPT: ALL
PAYROLL NO#: 01
PAY PERIOD BEGINNING: 8/10/2018
PAY PERIOD ENDING: 8/23/2018

August 31, 2018 PAYROLL

*** GRAND TOTALS ***

EARNINGS			BENF/REIMB		DEDUCTIONS				TAXES			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	1,256.00	49,723.28	VEH	174.00	D56	GARNI	226.99		FED W/H	387,257.40	33,234.31	
SMON	0.00	9,231.91			D61	GARNI	286.40		ST WH MS	387,257.40	13,240.00	
REG	17,054.75	302,571.24			RET	RET	37642.81	66107.11	FICA	424,900.21	26,343.76	26343.76
R/O	12.50	162.18							MEDI	424,900.21	6,161.09	6161.09
O/T	1,434.00	33,443.07										
CE	29.63	0.00										
COMP	22.50	578.23										
SICK	653.75	10,692.07										
VAC	554.50	10,018.24										
HOL	205.50	3,053.76										
MLT	45.50	470.93										
PARAM	0.00	923.08										
SHIFT	0.00	525.00										
TRAFF	0.00	2,002.00										
TASKF	15.00	589.50										
FUGTF	21.00	556.29										
MBNHI	7.00	185.43										
TOTALS:	21,311.63	424,726.21		174.00			38156.20	66107.11			78,979.16	32504.85

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	14,485.86	14,072.92	0.00	412.94	0.00	0.00	1,303.73	2,280.31	10,901.82
001-020	5,882.86	5,882.86	0.00	0.00	0.00	0.00	529.46	1,228.22	4,125.18
001-040	22,284.18	21,577.75	0.00	706.43	0.00	0.00	2,005.58	4,035.14	16,243.46
001-092	1,254.40	1,128.96	0.00	125.44	0.00	0.00	112.90	182.73	958.77
001-100	131,475.82	113,706.39	6,947.33	6,963.88	3,858.22	0.00	11,618.13	24,167.13	95,690.56
001-160	102,572.09	68,892.37	24,352.84	8,403.80	923.08	0.00	9,098.80	19,918.02	73,555.27
001-180	23,286.42	21,023.84	0.00	2,262.58	0.00	0.00	2,095.77	4,596.29	16,594.36
001-201	49,510.71	46,004.35	1,425.68	1,972.85	5.83	102.00	4,455.96	8,318.02	36,634.73
001-340	28,497.33	27,382.19	0.00	1,115.14	0.00	0.00	2,357.76	5,645.36	20,494.21
005-101	3,770.56	3,770.56	0.00	0.00	0.00	0.00	295.49	707.56	2,767.51
400-650	39,427.98	35,822.95	717.22	2,659.46	156.35	72.00	4,061.94	7,499.56	27,794.48
404-650	2,452.00	2,261.29	0.00	190.71	0.00	0.00	220.68	400.82	1,830.50
TOTALS	424,900.21	361,526.43	33,443.07	24,813.23	4,943.48	174.00	38,156.20	78,979.16	307,590.85

REGULAR INPUT: 256 MANUAL INPUT: 0 CHECK STUB COUNT: 0 DIRECT DEPOSIT STUB COUNT: 256

Mills, Scanlon, Dye & Pittman

ATTORNEYS AT LAW
800 Avery Boulevard North, Suite 101
Ridgeland, Mississippi 39157

Jerry L. Mills
John P. Scanlon
John T. Wakeland

Brad Dye, Of Counsel
Edwin L. Pittman, Of Counsel

Telephone:
(601) 957-2600
Facsimile:
(601) 957-7440

James H. Gabriel (1948-2016)
Carolyn B. Mills (1947-2017)

August 29, 2018

Honorable Gene F. McGee
Mayor, City of Ridgeland
Post Office Box 217
Ridgeland, MS 39158

Re: General Legal Services

Dear Mayor McGee:

I am enclosing our statements for services rendered and expenses incurred in connection with the above-referenced matters through August 28, 2018. Should there be any questions or the need for additional information following your review of the statements, please give me a call at your earliest convenience. Otherwise, I would appreciate your placing the statements in line for payment.

Please make checks payable to Mills, Scanlon, Dye & Pittman

Sincerely,

Mills, Scanlon, Dye & Pittman

Jerry L. Mills
John P. Scanlon

JLM/JPS/mmh
Enclosure(s)

Mills, Scanlon, Dye & Pittman

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Carolyn B. Mills (1947-2017)

August 29, 2018

CITY OF RIDGELAND
STATEMENTS FOR SERVICES RENDERED
Through August 28, 2018

Tax ID No. 64-0777372

001-060-601	RETAINER	600.00
001-060-601	GENERAL LEGAL	3,139.50
001-090-601	PLANNING & ZONING	1,496.75
001-100-601	POLICE DEPARTMENT	243.00
001-201-601	PUBLIC WORKS	240.00

TOTAL DUE: $5,719.25

PYLE, MILLS & DYE, P.A.
800 AVERY BOULEVARD NORTH
SUITE 101
RIDGELAND, MISSISSIPPI 39157

TAX ID# 64-0777372

CITY OF RIDGELAND
POST OFFICE BOX 217
RIDGELAND MS 39158

08/29/2018
ACCOUNT NO: 500-0000M
STATEMENT NO: 338

ATTN: MAYOR GENE MCGEE

001-060-601
RETAINER

			HOURS	
08/06/2018	JPS	AGENCY APPEARANCE AT BOA WORK SESSION	1.00	54.55
08/07/2018	JPS	ATTEND MAYOR'S MEETING	1.00	54.55
	JPS	AGENCY APPEARANCE BOA MEETING	1.00	54.55
	JLM	MAYOR'S MEETING	1.00	54.55
	JLM	BOARD MEETING	1.00	54.55
08/20/2018	JLM	PREPARATION FOR AND ATTEND WORK SESSION	1.50	81.82
	JPS	AGENCY APPEARANCE AT WORK SESSION	1.00	54.55
08/21/2018	JLM	MEETING WITH MAYOR	1.00	54.55
	JLM	ATTEND BOARD MEETING	0.50	27.27
	JPS	ATTEND MAYOR'S MEETING	1.00	54.55
	JPS	AGENCY APPEARANCE AT BOA MEETING	1.00	54.51
		FOR CURRENT SERVICES RENDERED	11.00	600.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
JERRY L. MILLS	5.00	$54.55	$272.74
JOHN P. SCANLON	6.00	54.54	327.26

TOTAL CURRENT WORK 600.00

BALANCE DUE $600.00

HANDLING CHARGES ACCRUE AFTER THIRTY
(30) DAYS AT THE RATE OF 1.5 % PER MONTH
ON ALL UNPAID BALANCES

PYLE, MILLS & DYE, P.A.
800 AVERY BOULEVARD NORTH
SUITE 101
RIDGELAND, MISSISSIPPI 39157

TAX ID# 64-0777372

CITY OF RIDGELAND
POST OFFICE BOX 217
RIDGELAND MS 39158

08/29/2018
ACCOUNT NO: 500-1000M
STATEMENT NO: 283

ATTN: MAYOR GENE MCGEE

001-060-601 - GENERAL LEGAL

			HOURS
08/01/2018	JPS	EMS: TELEPHONE CONFERENCE(S) WITH DALE DANKS RE RELIANT EMS SERVICES; REVIEW DOCUMENTS - CORRESPONDENCE; CORRESPONDENCE TO MAYOR AND PT	0.50
	JLM	TERRY'S CABINS: RECEIPT AND REVIEW OF CORRESPONDENCE RE TERRY'S CABINS	0.20
08/02/2018	JPS	EMS: CORRESPONDENCE RE EMS WITH MAYOR, CHIEF BAILEY AND KS; REVIEW DOCUMENTS; FILE REVIEW	0.30
08/03/2018	JPS	EMS: CORRESPONDENCE RE EMS MEETING; REVIEW DOCUMENTS; FILE REVIEW	0.40
	JLM	APT LIT: RECEIPT AND REVIEW OF CORRESPONDENCE AND PLEADING OF MID AMERICA	0.60
	JLM	EMS: REVIEW DOCUMENT(S) RE AMBULANCE SERVICE	0.60
08/06/2018	JPS	EMS: CORRESPONDENCE WITH KS AND MAYOR RE EMS	0.20
	JLM	RECYCLING: TELEPHONE CONFERENCE(S) RE RECYCLING AGREEMENT; CONFERENCE WITH WM REP	0.80
08/07/2018	JPS	OAKMONT: FILE REVIEW; CORRESPONDENCE TO RENASANT; REVIEW DOCUMENTS - LETTERS OF CREDIT	0.40
	JPS	TRUCK ORD: REVIEW DOCUMENT(S) - TRUCK ROUTE ORDINANCE; DRAFT OF DOCUMENT - REVISING; CORRESPONDENCE AND TELEPHONE CONFERENCE(S) WITH M.M.; CONFERENCE WITH JLM	0.60
	JPS	BEARD/COSTCO: DRAFT OF DOCUMENT(S) - BRIEFING SCHEDULE; TELEPHONE CONFERENCE(S) AND CORRESPONDENCE WITH S. MALONEY; FILE REVIEW	0.60
	JLM	TRUCK ROUTE ORD: RECEIPT AND REVIEW OF TRUCK ROUTE ORDINANCE	0.90
08/09/2018	JPS	EMS: CONFERENCE WITH MAYOR, LW, FIRE CHIEF AND K. SNELL RE AMBULANCE SERVICES; RESEARCH - STATUTE AND AG OPINIONS; CORRESPONDENCE; CONFERENCE WITH JLM; RECEIPT AND REVIEW PAFFORD CONTRACT; RECEIPT AND REVIEW MADISON COUNTY ORDINANCE	2.40
	JPS	BEARD/COSTCO: DRAFT OF DOCUMENT(S) - REVISING	

			HOURS
		SCHEDULING ORDER; FORWARD TO SM; CORRESPONDENCE TO MAYOR	0.40
	JLM	EMS: RECEIPT AND REVIEW OF ATTORNEY GENERAL OPINIONS RE AMBULANCE SERVICES	0.90
	JLM	BEARD/COSTCO: REVIEW DOCUMENT(S) - SUGGESTED BRIEFING SCHEDULE RE COSTCO SITE PLAN	0.30
08/13/2018	JLM	GO-CUP ORD: TELEPHONE CONFERENCE(S) WITH ALAN HART RE GO CUP ORDINANCE; TELEPHONE CONFERENCE(S) WITH ABC OFFICIAL; DRAFTING PACKAGE	1.80
08/15/2018	JLM	CLEANING PROPERTY: CONFERENCE REGARDING PAYMENT OF CLEANING FEES RE FOX RUN	0.60
08/16/2018	JLM	GENERAL: RECEIPT AND REVIEW OF CORRESPONDENCE FROM MAYOR RE VARIOUS ITEMS; RESPONSE	0.40
08/20/2018	JPS	GENERAL: REVIEW DOCUMENT(S) - AGENDA AND BACKUP; MEETING PREPARATION; CONFERENCE WITH JLM	0.50
08/21/2018	JLM	TELCOM: RECEIPT AND REVIEW OF CORRESPONDENCE AND COPY OF DRAFT TELECOMMUNICATIONS ORDINANCE	1.30
	JLM	GO-CUP ORD: RECEIPT AND REVIEW OF INFORMATION NEEDED RE GO-CUP ORDINANCE	0.40
08/23/2018	JPS	BEARD/COSTCO: TELEPHONE CONFERENCE(S) WITH S. MALONEY; CONFERENCE WITH JLM; REVIEW DOCUMENTS; FILE REVIEW	0.60
	JLM	~~COSTCO: CONFERENCE; REVIEW DOCUMENTS~~	~~0.30~~
08/24/2018	JLM	GO-CUP ORD: RECEIPT AND REVIEW OF CORRESPONDENCE FROM MATTAICE RE GO-CUP ORDINANCE	0.20
	JLM	COPPER RIDGE: RECEIPT AND REVIEW OF COPPER RIDGE DOCUMENTS FROM MAYOR	0.60
08/27/2018	JLM	TERRY'S CABINS: RECEIPT AND REVIEW OF CORRESPONDENCE RE TERRY'S CABINS; CONFERENCE WITH DAVID RINGER	0.70
08/28/2018	JLM	TELECOM: REVIEW DOCUMENT(S) - SMALL CELL ORDINANCE; CORRECTIONS; TELEPHONE CONFERENCE(S) WITH AH; CORRESPONDENCE WITH AH	1.30
	JLM	SOLID WASTE: CONFERENCE WITH TECHNICAL ASSISTANCE AUDITORS OFFICE REGARDING SOLID WASTE CONTRACT; CONFERENCE WITH MM	0.70
	JPS	PANHANDLING ORD: RECEIPT AND REVIEW OF PANHANDLING LEGAL OPINION LETTER FROM MAYOR; CORRESPONDENCE	0.40
	JPS	SURPLUS PROPERTY: RECEIPT AND REVIEW INFO FROM MAYOR RE PROPERTY SURPLUSAGE INFO ON BERRIDGE DRIVE; CORRESPONDENCE	0.40
	JPS	COPPER RIDGE: RECEIPT AND REVIEW OF INFO FROM MAYOR RE COPPER RIDGE; CORRESPONDENCE; REVIEW DOCUMENTS - INTERLOCAL DRAFT; RESEARCH	0.40

CITY OF RIDGELAND

08/29/2018
ACCOUNT NO: 500-1000M
STATEMENT NO: 283

001-060-601 - GENERAL LEGAL

		HOURS	
	FOR CURRENT SERVICES RENDERED	20.70	3,105.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
JERRY L. MILLS	12.60	$150.00	$1,890.00
JOHN P. SCANLON	8.10	150.00	1,215.00

08/28/2018	PHOTOCOPY EXPENSE THROUGH 8/25/2018	34.50
	TOTAL EXPENSES	34.50
	TOTAL CURRENT WORK	3,139.50
	BALANCE DUE	$3,139.50

HANDLING CHARGES ACCRUE AFTER THIRTY
(30) DAYS AT THE RATE OF 1.5 % PER MONTH
ON ALL UNPAID BALANCES

PYLE, MILLS & DYE, P.A.
800 AVERY BOULEVARD NORTH
SUITE 101
RIDGELAND, MISSISSIPPI 39157

TAX ID# 64-0777372

CITY OF RIDGELAND
POST OFFICE BOX 217
RIDGELAND MS 39158

08/29/2018
ACCOUNT NO: 500-2000M
STATEMENT NO: 281

ATTN: MAYOR GENE MCGEE

001-090-601 - PLANNING & ZONING

			HOURS	
08/06/2018	JPS	RECEIPT AND REVIEW OF P&Z AGENDA AND BACKUP; CORRESPONDENCE WITH JORDAN L.; CONFERENCE WITH JLM	0.30	
08/07/2018	JPS	FILE REVIEW; CORRESPONDENCE AND RESEARCH RE SWIMMING POOL FENCES	0.30	
	JLM	RESEARCH RE SWIMMING POOL FENCES; CONFERENCE RE HISTORY	1.40	
08/09/2018	JLM	PREPARATION FOR AND ATTEND ZONING BOARD MEETING; REVIEW DOCUMENTS	2.90	
	JLM	SUSAN WELCH: RECEIPT AND REVIEW OF CORRESPONDENCE FROM ALAN HART; REVIEW DOCUMENTS - LETTER TO SUSAN WELCH	0.30	
08/13/2018	JPS	MALCO SIGN: RECEIPT AND REVIEW OF MALCO SIGN VARIANCE DOCUMENTS; CORRESPONDENCE	0.20	
	JLM	MALCO SIGN: RECEIPT AND REVIEW OF CORRESPONDENCE RE MALCO SIGN; DRAFT MINUTE ENTRY, RESOLUTION	0.70	
08/14/2018	JLM	ZONING: DRAFT OF DOCUMENT(S) - ZONING BOARD MINUTES	0.90	
08/15/2018	JPS	ZONING: REVIEW DOCUMENT(S) - ZONING BOARD PACKET WITH MINUTES AND DRAFT ORDINANCE; CORRESPONDENCE	0.40	
08/21/2018	JLM	ZONING: RESEARCH RE ZONING ORDINANCE REQUIREMENTS FOR CONDITIONAL USE; CORRESPONDENCE	1.30	
	JPS	FOOD TRUCK ORD: RECEIPT AND REVIEW OF FOOD TRUCK ORDINANCE DRAFT FROM AH; CORRESPONDENCE	0.20	
08/28/2018	JPS	FOOD TRUCK ORD: CORRESPONDENCE AND TELEPHONE CONFERENCE(S) RE FOOD TRUCK ORDINANCE; REVIEW AND REVISE ORDINANCE; LEGAL RESEARCH; RESEARCH STATUTE; CORRESPONDENCE TO PT AND AH	0.90	
		FOR CURRENT SERVICES RENDERED	9.80	1,470.00

CITY OF RIDGELAND

08/29/2018
ACCOUNT NO: 500-2000M
STATEMENT NO: 281

001-090-601 - PLANNING & ZONING

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
JERRY L. MILLS	7.50	$150.00	$1,125.00
JOHN P. SCANLON	2.30	150.00	345.00

08/28/2018	PHOTOCOPY EXPENSE THROUGH 8/25/2018	26.75
	TOTAL EXPENSES	26.75
	TOTAL CURRENT WORK	1,496.75
	BALANCE DUE	$1,496.75

HANDLING CHARGES ACCRUE AFTER THIRTY
(30) DAYS AT THE RATE OF 1.5 % PER MONTH
ON ALL UNPAID BALANCES

PYLE, MILLS & DYE, P.A.
800 AVERY BOULEVARD NORTH
SUITE 101
RIDGELAND, MISSISSIPPI 39157

TAX ID# 64-0777372

CITY OF RIDGELAND
POST OFFICE BOX 217
RIDGELAND MS 39158

08/29/2018
ACCOUNT NO: 500-4000M
STATEMENT NO: 258

ATTN: MAYOR GENE MCGEE

001-100-601 - POLICE

			HOURS	
08/14/2018	JPS	RECEIPT AND REVIEW OF REVCORD AGREEMENT; CORRESPONDENCE	0.20	
08/17/2018	JPS	CORRESPONDENCE RE REVCORD; REVIEW DOCUMENTS - AGREEMENT	0.30	
08/20/2018	JPS	REVIEW DOCUMENT(S) - REVCORD CONTRACT FOR RPD	0.60	
08/21/2018	JPS	REVIEW DOCUMENT(S) - REVCORD CONTRACT; DRAFT OF DOCUMENTS - NEW "TERM" LANGUAGE; CORRESPONDENCE AND CONFERENCE WITH CHIEF NEAL	0.50	
		FOR CURRENT SERVICES RENDERED	1.60	240.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
JOHN P. SCANLON	1.60	$150.00	$240.00

08/29/2018	PHOTOCOPY EXPENSE THROUGH 8/25/2018	3.00
	TOTAL EXPENSES	3.00
	TOTAL CURRENT WORK	243.00
	BALANCE DUE	$243.00

HANDLING CHARGES ACCRUE AFTER THIRTY
(30) DAYS AT THE RATE OF 1.5 % PER MONTH
ON ALL UNPAID BALANCES

PYLE, MILLS & DYE, P.A.
800 AVERY BOULEVARD NORTH
SUITE 101
RIDGELAND, MISSISSIPPI 39157

TAX ID# 64-0777372

08/29/2018

CITY OF RIDGELAND
POST OFFICE BOX 217
RIDGELAND MS 39158

ACCOUNT NO: 500-7000M
STATEMENT NO: 283

ATTN: MAYOR GENE MCGEE

001-201-601 - PUBLIC WORKS

			HOURS	
08/09/2018	JLM	ROW: WORK ON ROW ORDINANCE	1.40	
08/14/2018	JPS	ROW: RECEIPT AND REVIEW OF ROW MEETING NOTES FROM MM; CORRESPONDENCE	0.20	
		FOR CURRENT SERVICES RENDERED	1.60	240.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
JERRY L. MILLS	1.40	$150.00	$210.00
JOHN P. SCANLON	0.20	150.00	30.00

TOTAL CURRENT WORK 240.00

BALANCE DUE $240.00

HANDLING CHARGES ACCRUE AFTER THIRTY
(30) DAYS AT THE RATE OF 1.5 % PER MONTH
ON ALL UNPAID BALANCES