

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
August 6, 2019
6:00 PM**

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

July 16, 2019

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

July 15, 2019

July 30 2019 Special Work Session

1. AGENDA ITEMS

- a) 1885 Lincolnshire Blvd - Cleaning of Private Property
- b) 207 Lake Castle Road - Cleaning of Private Property

2. CONSENT ITEMS

- a) Architectural Review for 610 Highway 51 - Raney Rives
- b) Architectural Review for Q&M Shell
- c) Change Order Number 4 for City Center Site Work - Phase 1 Hemphill Contract
- d) Notice of Award for City Hall - Mid State Construction, Shivers Construction Company, LLC, and J.L. Roberts Mechanical Contracting, LLC
- e) Adopt Resolution Approving Interlocal Agreement between City of Ridgeland and Madison County for the Higginbotham Automotive Project
- f) Surplus Equipment (Fire Department)
- g) Approve Street Department Budget Amendment for Landscaping at Exit 105 on I-55, Decreasing 001-201-420 (Salaries) \$12,500.00 and Increasing 001-201-604 (Professional Fees) \$12,500.00

- h) Approve Street Department Budget Amendment for Old Agency Road and Old Agency Parkway, Increasing 001-000-279 (\$400,000.00) and Increase 001-201-603 (\$397,880.08) and Increase 001-201-575 (\$2,119.92)
- i) Approve Renewal of Edko Spraying Contract for Ditches and Highland Colony Parkway and Price Adjustment
- j) Approve Lake Harbour Drive Extension Phase "B" Roadway and Bridge Contractor Pay Estimate #3
- k) Approve Lake Harbour Dr. Extension Phase "A" CN Railroad Box Culvert Invoice for Canadian National-Illinois Central Railroad
- l) Approve Special Event Permit for Southern AgCredit - Jingle Bell Jog
- m) Approve Special Event Permit for Living Testament - Going Blue for Myositis
- n) Appoint Todd Leach of Springhill Suites to the Ridgeland Tourism Commission as the Hotel/Lodging Industry Representative
- o) Authorize Updating Appraisal for Property Located at 304 Highway 51
- p) Declare 304 Highway 51 Surplus Pursuant to Section 21-17-1 of the Mississippi Code, Annotated
- q) Receive July 2019 Privilege License Report
- r) Approve Sewer Adjustments

3. PAYMENT OF CLAIMS

- a) Claims 155100 - 155513, July 19, 2019 Payroll, and August 2, 2019 Payroll (\$4,472,503.34)

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

City Attorney Statement for Services thru July 30, 2019

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
July 16, 2019
6:00 PM**

The Mayor opened the July 16, 2019 meeting of the Mayor and Board of Aldermen to order. Present were Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Mayor Pro Tempore Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee, City Attorney Jerry Mills, and City Clerk Paula Tierce. The meeting was opened with an invocation by Alderman Wesley H followed by the pledge of allegiance.

The Mayor and Board of Aldermen were provided the June 2019 Financial Report and the July 2019 Sales Tax Report.

Next came the matter of accepting the Minutes of the July 1, 2019 Work Session and the July 2, 2019 Board of Aldermen meeting. The Minutes were accepted with no corrections noted.

Next came the consideration of the Resolution for the Sale and Award of General Obligation Bonds, Series 2019. After presentation by Steve Pittman and Sam Keyes, Alderman Chuck Gautier 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, Mayor Pro Tempore 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. A copy of the Resolution is attached hereto as Exhibit "A".

Next came the consideration of the items set out on the Consent Agenda. Alderman Brian Ramsey moved to approve the Consent Agenda:

a) - Architectural Review - McDonald's Hwy 51 (Re-approval) - Order Attached Hereto As Exhibit "B"

b) - Site Plan / Architectural Review for The Orchard Expansion - Revised - Order Attached Hereto As Exhibit "C"

c) - Adopt an Ordinance renaming Northeast Madison Drive and Southeast Madison Drive

from School Street to the northern city limits to Old Town Crossing and designating certain areas as Old Town Ridgeland, the Railroad District of Ridgeland, and the Plaza at Old Town Crossing - Ordinance Attached Hereto As Exhibit "D"

d) - Renew Lease Agreement with Hemphill Construction for Property Located as Moon Street and Madison Dr. - Order Attached Hereto As Exhibit "E"

e) - Approve Budget Transfer for Ridgeland Police Department for Purchase of Polaris Ranger 1000 - Resolution Attached Hereto As Exhibit "F"

f) - Receive Training Reimbursement and Approve Budget Transfer for Ridgeland Police Department - Resolution Attached Hereto As Exhibit "G"

g) - Approve East Jackson Street Multi-Use Path Contractor's Pay Estimate #4 for Simmons Erosion Control - Order Attached Hereto As Exhibit "H"

h) - Approve Lake Harbour Drive Extension Phase B, Contractor's Pay Estimate #2, Eutaw Construction - Order Attached Hereto As Exhibit "I"

i) - Approve EMCSDS Budget Amendment - Resolution Attached Hereto As Exhibit "J"

j) - Budget Amendment Decreasing Account 001-340-611 (Parks & Recreation Meeting Fees) \$5,000 and Increase Account 001-550-599 (Miscellaneous - Keep Ridgeland Beautiful) \$5,000 - Resolution Attached Hereto As Exhibit "K"

k) - Receive June 2019 Privilege License Report - Order Attached Hereto As Exhibit "L"

Alderman D. I. Smith seconded the motion and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Mayor Pro Tempore 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.

Next came the payment of Claims 154769 - 155099 and July 5, 2019 Payroll (\$1,578,754.21). Mayor Pro Tempore Kevin Holder moved to approve. The Motion was seconded by Alderman Wesley Hamlin and a vote was taken thereon as follows:

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

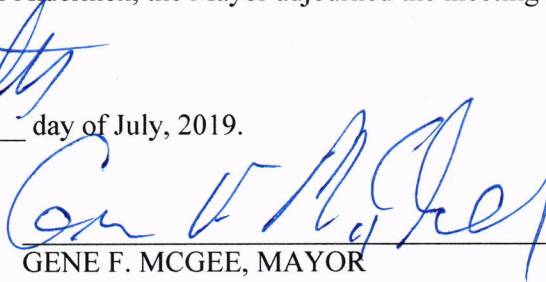
Nay(s): None

Abstention(s): None
The Mayor then declared the Motion carried.

Chief John Neal and Chief Matt Bailey discussed the proposed Fiscal Year 2020 Budget for the Police Department and the Fire Department.

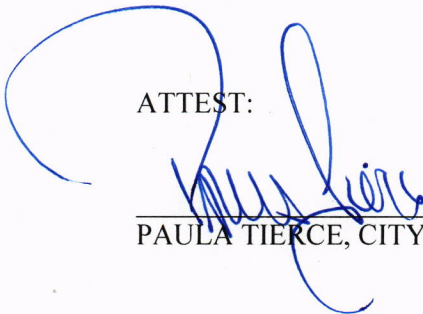
There being no further business before the Board of Aldermen, the Mayor adjourned the meeting at 6:34 p.m.

WITNESS MY SIGNATURE, this the 17th day of July, 2019.



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
JULY 15, 2019
6:00 P.M.**

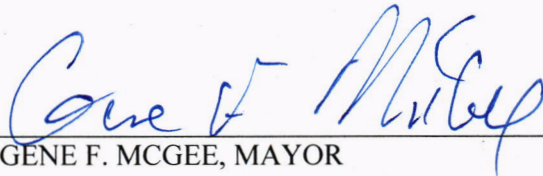
The Mayor opened the work session of July 15, 2019 of the Mayor and Board of Aldermen. Present were Alderman Bill Lee, Alderman Chuck Gautier, Alderman Brian Ramsey, Alderman Ken Heard, Alderman Kevin Holder, Alderman Wesley Hamlin, Alderman D. I. Smith, City Attorney Jerry Mills, and City Clerk Paula Tierce.

The Mayor presented the proposed agenda, which is attached hereto as Exhibit "A". Each item was discussed with no action being taken by the Mayor & Board of Aldermen.

City Clerk, Paula Tierce, discussed the proposed Fiscal Year 2020 budget.

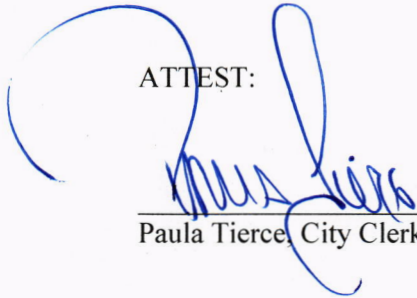
The meeting concluded at 6:25 p.m.

WITNESS MY SIGNATURE, this the 17th day of July, 2019.



GENE F. MCGEE, MAYOR

ATTEST:



Paula Tierce, City Clerk



**SPECIAL WORK SESSION OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
July 30, 2019
6:00 PM**

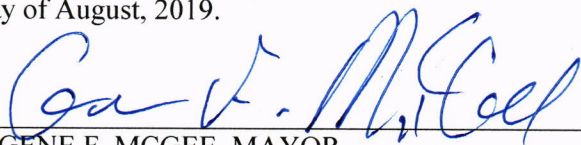
The Mayor opened the special called work session of the Mayor and Board of Aldermen to order. Present were Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Brian Ramsey, Alderman D.I. Smith, Mayor Pro Tempore Kevin Holder, Alderman Bill Lee, and City Clerk Paula Tierce. Absent was Alderman Bill Lee. City Clerk Paula Tierce attested that proper notice had been given for the special called work session; a copy of the Notice of Special Meeting is attached hereto as Exhibit "A".

The following items were discussed with no action taken by the Board of Aldermen:

- NCL LLC Landfill
- Code Enforcement/Rental Update
- Liquor Store Locations
- City Appearance and Landscape Maintenance
- Street Resurfacing Program
- Public Affairs Campaign Promoting Safe Shopping in the City
- Legislative Initiatives
- Mid-Year Budget Review & Proposed FY2020 budget

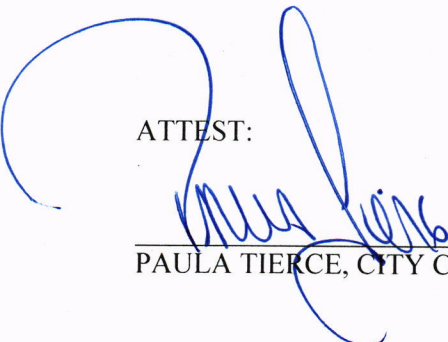
There being no further business before the Board of Aldermen, the Mayor adjourned the meeting at 7:22 pm.

WITNESS MY SIGNATURE, the 2nd day of August, 2019.



GENE F. MCGEE, MAYOR

ATTEST:



PAULA TIERCE, CITY CLERK





July 10, 2019

NOTICE OF HEARING

To: Danita A. Dalton
136 Huntington VW
Brandon, MS 39047

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 **1885 Lincolnshire Blvd, Ridgeland, MS 39157**, owned by you, is in such a state of uncleanness 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, August 6, 2019, 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 10TH day of July, 2019.

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

MEMORANDUM

To: Mayor and Board of Aldermen

From: Georgia Trebisky, Code Enforcement Manager
Community Development Department

Date: July 10, 2019

Re: Code Enforcement

 **APPROVED**
7/10/19

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.

1885 Lincolnshire Blvd – (Danita A. Dalton)

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

07.11.2019 09:23



July 10, 2019

NOTICE OF HEARING

To: Danita A. Dalton
136 Huntington VW
Brandon, MS 39047

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 1885 Lincolshire Blvd, Ridgeland, MS 39157, owned by you, is in such a state of uncleanness 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, August 6, 2019, 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 10TH day of July, 2019.

CITY OF RIDGELAND, MISSISSIPPI

BY: 

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

Gene F. McGee, cmo • mayor • Alan Hart, rta, asa • director of community development
board of aldermen: D.I. Smith, cmo • at-large • Ken Heard, cmo • ward 1 • Chuck Gauder, 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

07:11.2019 09:41

City Of Ridgeland


July 08, 2019

NOTICE OF HEARING

To: Sherry A. Dalton
1341 Hamilton Ave
Birmingham, AL 35204

You have been made a party to a hearing to be conducted before the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi to determine compliance with Mississippi Code 21-3-1 whether a parcel of land located at 1341 Hamilton Ave, Ridgeland, MS 39157, owned by you, is in such a state of encroachment to be a nuisance to the public health, safety, and 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 held Tuesday, August 6, 2019, at 6:00 PM at the Ridgeland City Hall, 101 Highway 15, Ridgeland, Mississippi 39157, to hear the determination of whether your property is a nuisance to public health and safety of the community and to make, should you not be present, a finding that it is a nuisance to the public health, safety and welfare of the community and to make, should you not be present, a finding that it is a nuisance to the public health, safety and welfare of the community and to make, should you not be present, a finding that it is a nuisance to the public health, safety and welfare of the community and to make, should you not be present, a finding that it is a nuisance to the public health, safety and welfare of the community.

Should you have any questions prior to the scheduled hearing, please contact George Trishley, City of Ridgeland Code Enforcement Manager, at 601-816-1977 during normal business hours.

Signed under my hand, this 8th day of July, 2019.

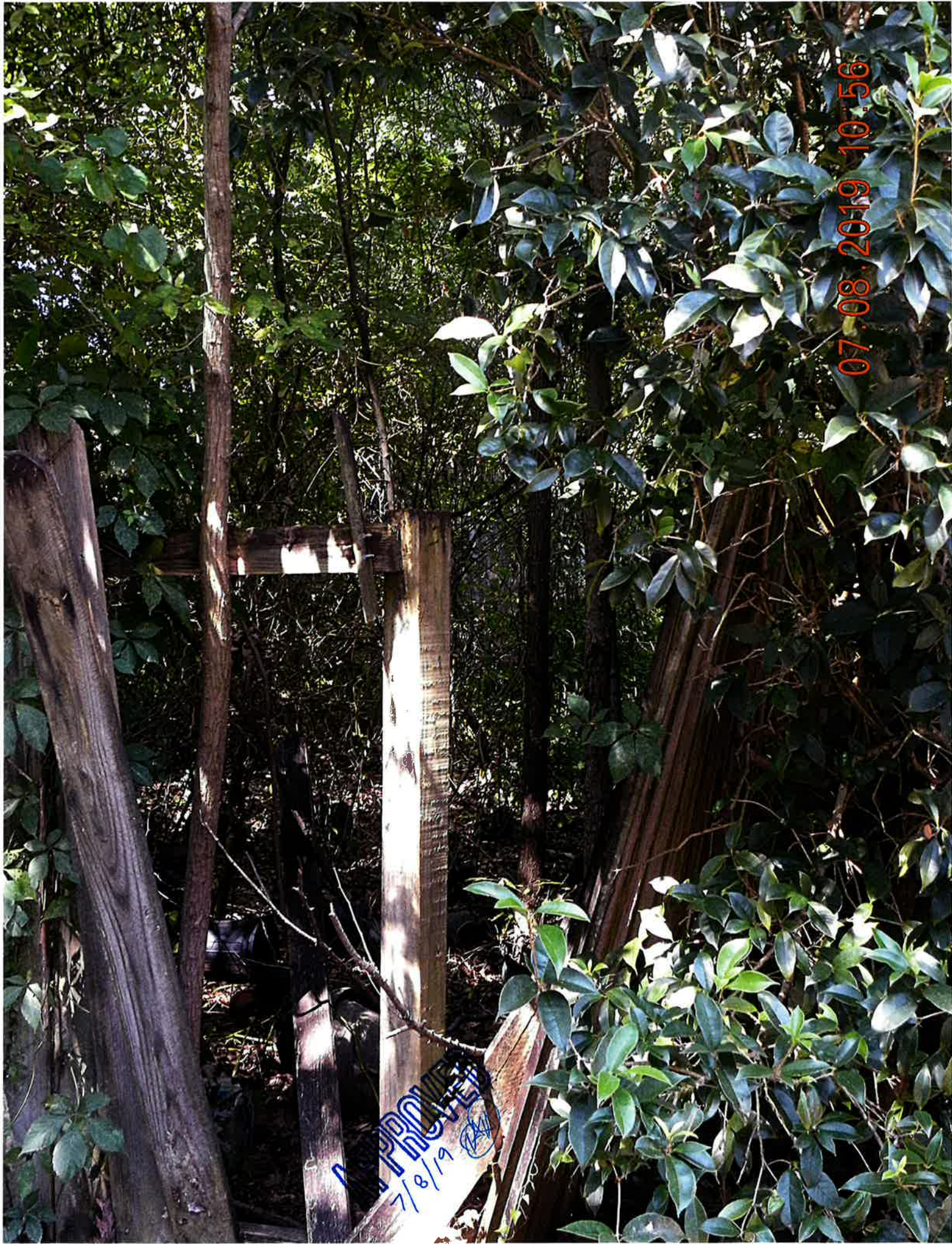
CITY OF RIDGELAND, MISSISSIPPI

BY: 

George Trishley, City of Ridgeland Code Enforcement Manager

Printed Name: George Trishley / Title: Code Enforcement Manager / Address: 101 Highway 15, Ridgeland, MS 39157 / Phone: 601-816-1977 / Email: gtrishley@ridgeland.ms.gov

City Of Ridgeland



07:08.2019 10:56

7/8/19
PHOTO
24



07.08.2019 10:55

APPROVED

(TAM)

7/16/19



APPROVED
(Signature) 7/10/19



07.08.2019 10:55

APPROVED
TAL 7/10/19



July 10, 2019

NOTICE OF HEARING

To: Preet Raman Singh
103 Hunters Row
Madison, MS 39110

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 **207 Lake Castle Road, Ridgeland, MS 39157**, owned by you, is in such a state of uncleanness 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, August 6, 2019, 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 10TH day of July, 2019.

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

MEMORANDUM

To: Mayor and Board of Aldermen

From: Georgia Trebisky, Code Enforcement Manager
Community Development Department

Date: July 10, 2019

Re: Code Enforcement

APPROVED
7/10/19


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.

207 Lake Castle Road – (Preet Raman Singh)

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



July 10, 2019

NOTICE OF HEARING

To: Preet Raman Singh
103 Hunters Row
Madison, MS 39110

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 207 Lake Castle Road, Ridgeland, MS 39157, owned by you, is in such a state of uncleanness 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 the meeting dated Tuesday, August 6, 2019, 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 10th day of July, 2019.

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 P. McGee, cmo - mayor • Alan Hart, rls, asst. - director of community development
board of aldermen: D.J. Smith, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gaultier, 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



July 10, 2019

07.11.2019 09:23

ID
ONDSIBILITY
PERS

07.11.2019 10:05

City Of Ridgeland
Residential Permit to

City Of Ridgeland
Residential Permit to

May 10, 2019

TO: [Name Redacted]
[Address Redacted]
Ridgeland, MS 39154

ORDER # [Redacted]

Dear [Name Redacted]:

On May 10, 2019, you applied for a Residential Permit to [Redacted] at [Redacted] in Ridgeland, MS. The City of Ridgeland has received your application and is currently reviewing it. We will contact you again once a decision has been made.

If you are approved for the permit, you will need to pay the permit fee of \$[Redacted] to the City of Ridgeland. The fee is non-refundable and is due upon receipt of the permit. Once the fee is paid, you will receive the permit and can begin work on the project.

If you are not approved for the permit, we will contact you again to discuss the reasons for the denial and what steps you can take to appeal the decision.

Thank you for your application. We look forward to hearing from you again.

Sincerely,
[Signature]
[Title]
City of Ridgeland

STOP

PROTECTED BY



APPROVED
7/10/19



APPROVED
JAK 7/10/19



APPROVED
7/10/19



APPROVED
[Signature] 7/10/19

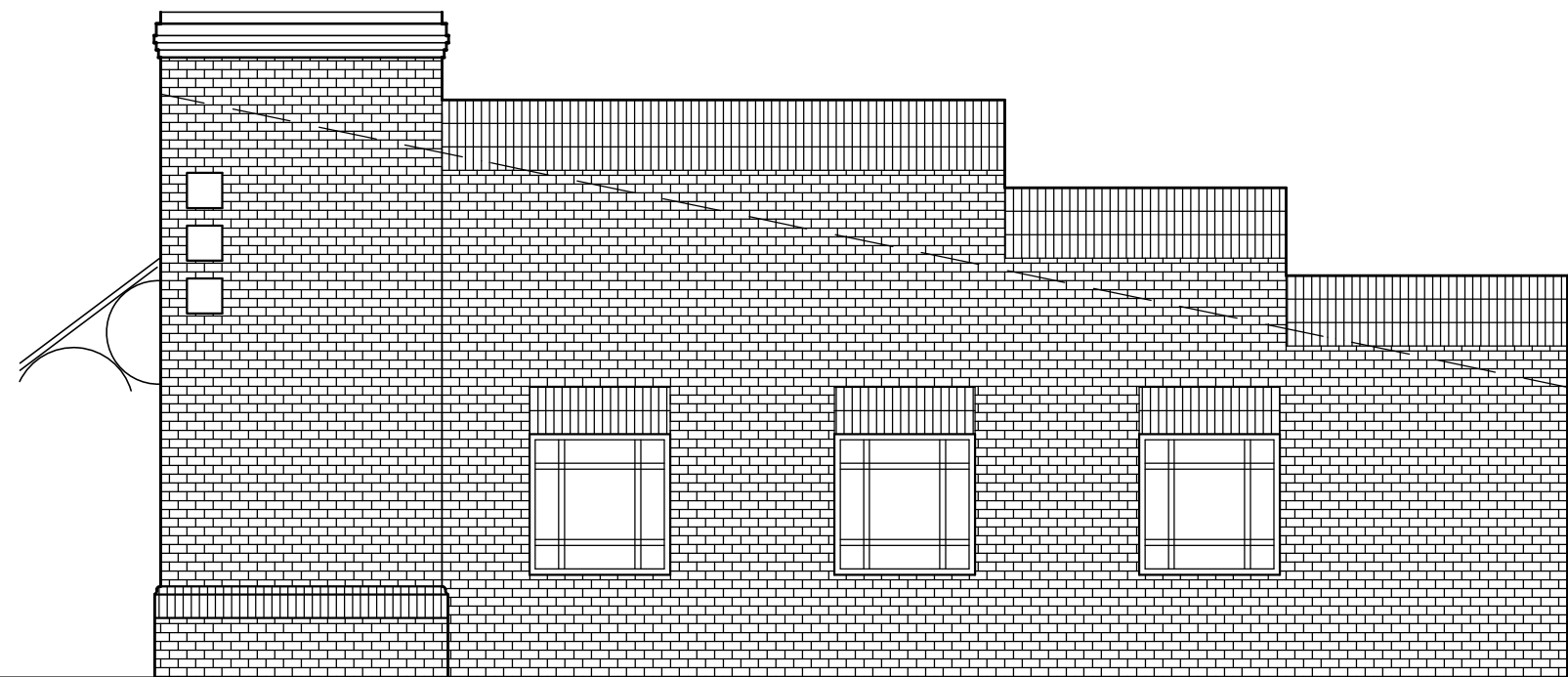


APPROVED
[Signature] 7/10/19

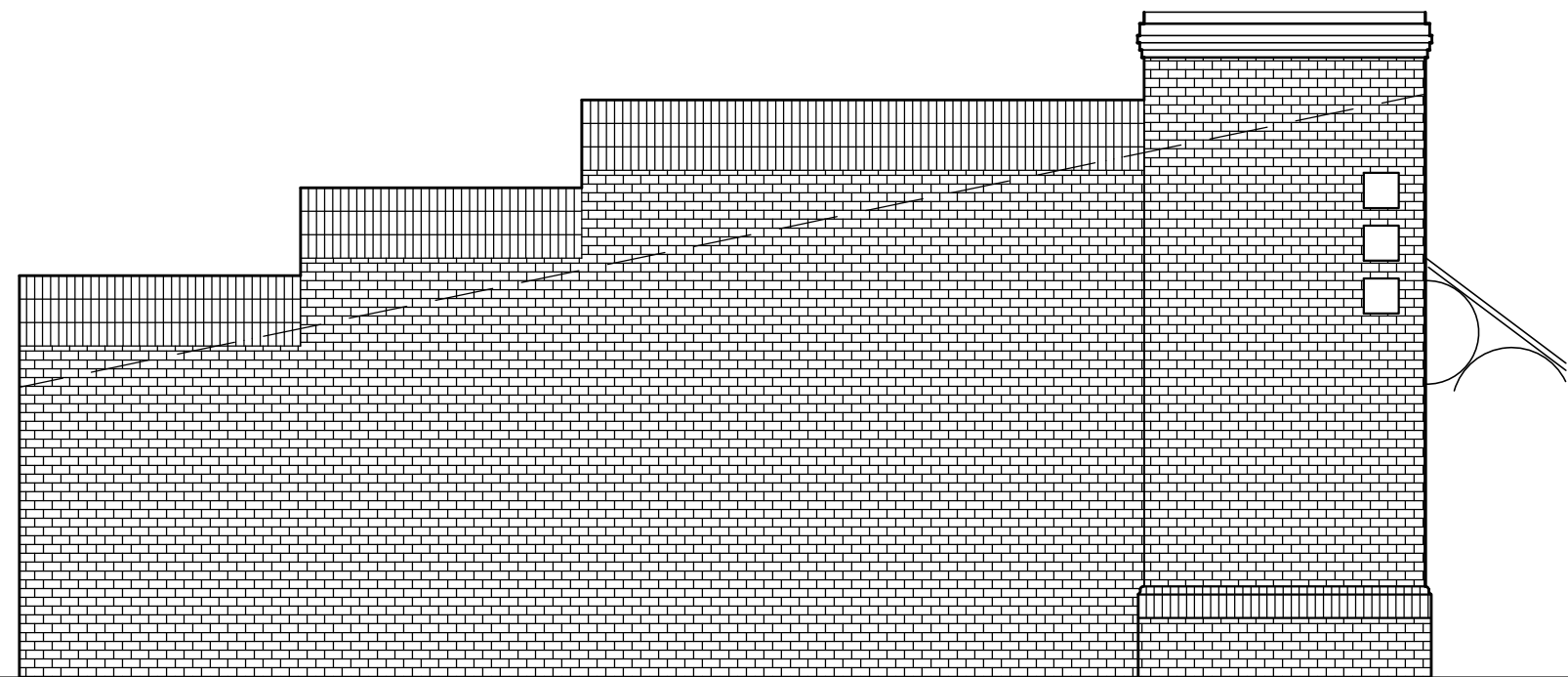


APPROVED
(Signature) 7/10/19

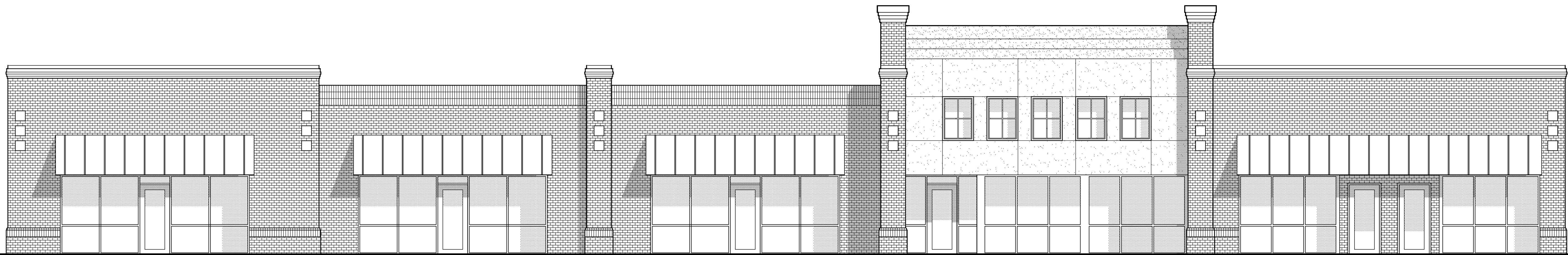
Wooldridge & Associates 6/15/2001 9:21 AM MAYOR&BOARD.dwg



1 SOUTH ELEVATION
A1.0
SCALE: 3/16"=1'-0"

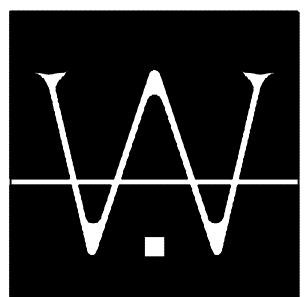
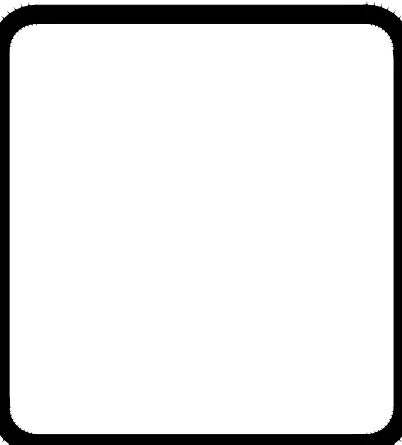


1 NORTH ELEVATION
A1.0
SCALE: 3/16"=1'-0"



1 HWY. 51 ELEVATION
A1.0
SCALE: 3/16"=1'-0"

REVISIONS	BY



WOOLDRIDGE & ASSOCIATES
388 HIGHLAND COLONY PARKWAY
RIDGELAND, MS 39157
601-209-6945
WOOLDRIDGEARCHITECTUREWVAIDOO.COM

610 Hwy. 51
Exterior Renovation
Gluckstadt, Mississippi

THIS DESIGN IS THE COPYRIGHTED PROPERTY OF
WOOLDRIDGE & ASSOCIATES
IT MAY NOT BE REPRODUCED
FROM THIS DESIGN WITHOUT THE EXPRESS WRITTEN
PERMISSION OF WOOLDRIDGE & ASSOCIATES.

DRAWN
CHECKED
DATE July 2, 2015
SCALE
JOB NO.
SHEET
A3.0
OF SHEETS

**MINUTES OF A MEETING OF THE ARCHITECTURAL REVIEW BOARD
OF THE CITY OF RIDGELAND, MISSISSIPPI**

A meeting of the Architectural Review Board of the City of Ridgeland, Mississippi, (the “Board”), was duly called, held, and conducted on Tuesday, July 23, 2019, 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:

Bill Dicken, Chairman
Robert Moore
Randy Lynn
Connie Suber
Lynette Praytor
David Dunbar
Leigh Sullivan
Tay Morgan

Members Absent:

Also attending:

Jordan Lohman, City Planner

The meeting was called to order by Chairman Dicken. Chairman Dicken led the invocation. It was determined by the members present that there was a quorum.

The first item on the agenda was **SPRINTMART RENOVATION**. The project was presented by **Mr. Joe Barlow** with Barlow Construction. The project is located at **6909 Old Canton Road**. The applicant is requesting approval of architectural updates to their existing facility.

Chairman Dicken opened the floor for a motion. David Dunbar made a motion to approve the architectural review of the project as a ‘major’ agenda item. Robert Moore seconded the motion and a vote was taken thereon as follows:

Randy Lynn	Aye
Robert Moore	Aye
Lynette Praytor	Aye
Leigh Sullivan	Aye
Tay Morgan	Aye
Connie Suber	Aye
David Dunbar	Aye

Chairman Dicken then declared the motion to approve the architectural review of the project carried.

The second item on the agenda was **RANEY RIVES – 610 HWY 51**. The project was presented by **Mr. Daniel Wooldridge**, Architect. The project is located at **610 Highway 51**. The applicant is requesting approval of architectural renovations to an existing building.

Chairman Dicken opened the floor for a motion. Lynette Praytor made a motion to approve the architectural review of the project as a ‘major’ agenda item. Leigh Sullivan seconded the motion and a vote was taken thereon as follows:

Randy Lynn	Aye
Robert Moore	Aye
Lynette Praytor	Aye
Leigh Sullivan	Aye
Tay Morgan	Aye
Connie Suber	Aye
David Dunbar	Aye

Chairman Dicken then declared the motion to approve the architectural review of the project carried.

The minutes from the July 9, 2019 meeting were then read and approved by the board. There being no further business to come before the board, the meeting was adjourned.

Bill Dicken, Chairman

ATTEST:

Connie Suber, Secretary

**MINUTES OF A MEETING OF THE ARCHITECTURAL REVIEW BOARD
OF THE CITY OF RIDGELAND, MISSISSIPPI**

A meeting of the Architectural Review Board of the City of Ridgeland, Mississippi, (the “Board”), was duly called, held, and conducted on Tuesday, July 23, 2019, 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:

Bill Dicken, Chairman
Robert Moore
Randy Lynn
Connie Suber
Lynette Praytor
David Dunbar
Leigh Sullivan
Tay Morgan

Members Absent:

Also attending:

Jordan Lohman, City Planner

The meeting was called to order by Chairman Dicken. Chairman Dicken led the invocation. It was determined by the members present that there was a quorum.

The first item on the agenda was **SPRINTMART RENOVATION**. The project was presented by **Mr. Joe Barlow** with Barlow Construction. The project is located at **6909 Old Canton Road**. The applicant is requesting approval of architectural updates to their existing facility.

Chairman Dicken opened the floor for a motion. David Dunbar made a motion to approve the architectural review of the project as a ‘major’ agenda item. Robert Moore seconded the motion and a vote was taken thereon as follows:

Randy Lynn	Aye
Robert Moore	Aye
Lynette Praytor	Aye
Leigh Sullivan	Aye
Tay Morgan	Aye
Connie Suber	Aye
David Dunbar	Aye

Chairman Dicken then declared the motion to approve the architectural review of the project carried.

The second item on the agenda was **RANEY RIVES – 610 HWY 51**. The project was presented by **Mr. Daniel Wooldridge**, Architect. The project is located at **610 Highway 51**. The applicant is requesting approval of architectural renovations to an existing building.

Chairman Dicken opened the floor for a motion. Lynette Praytor made a motion to approve the architectural review of the project as a ‘major’ agenda item. Leigh Sullivan seconded the motion and a vote was taken thereon as follows:

Randy Lynn	Aye
Robert Moore	Aye
Lynette Praytor	Aye
Leigh Sullivan	Aye
Tay Morgan	Aye
Connie Suber	Aye
David Dunbar	Aye

Chairman Dicken then declared the motion to approve the architectural review of the project carried.

The minutes from the July 9, 2019 meeting were then read and approved by the board. There being no further business to come before the board, the meeting was adjourned.

Bill Dicken, Chairman

ATTEST:

Connie Suber, Secretary

**Architectural Review Board
City of Ridgeland, MS
Checklist of Materials and Colors**

Note: Applicant must have Material Board and Colored Rendering will all exterior colors indicated for presentation To Architectural Review Board at time of meeting.

Project : Sprint Mart #106
Address: 6909 Old Canton Road
Ridgeland, MS 39157

Approved: _____
Date: _____

A. Site Plan:

1. **Site Lighting Indicated** ☐ Yes ☐ No **Wall Units** ☐ Yes ☐ No
2. **Pole & Light Fixture Cut Sheet** ☐ Yes ☐ No
Model Number and Color: _____
3. **Wall Pack Units Cut Sheet** ☐ Yes ☐ No
Model Number and Color: _____
4. **Electrical Service:** ☐ UG ☐ OH
5. **Landscaping Indicated** ☐ Yes ☐ No **Legend** ☐ Yes ☐ No
6. **Parking Area** ☐ Concrete ☐ Asphalt ☐ Wheel Stops ☐ Curbing
Stripping ☐ Yes ☐ No **Stripping Paint Color:** _____
7. **Proper Drainage Indicated** ☐ Yes ☐ No
8. **Trash Dumpster Enclosed by Fence** ☐ **Landscaping** ☐
9. **Proper Grading Indicated** ☐ Yes ☐ No
10. **Ground Mounted Sign Color:** Poles white and gray (existing)
11. **Fence Type:** NA **Height:** _____ : all colors indicated on attached artwork
12. **Ground Mounted HVAC Units:** ☐ Yes ☐ No
Enclosed by Fencing ☐ **Landscaping** ☐
13. **Roof Top Mounted HVAC Units:** ☐ Yes ☒ No
Enclosed by Parapet Wall ☐ Screen ☐ Type and Color NA

B. Building Elevations & Roof: Material Board existing

Brick Column Information for fuel canopy **Color Rendering** _____

1. **Brick Manufacturer:** Meridian **Color:** Old Overton -- Mortor Color: Argos
2. **Block Manufacturer:** NA **Color:** NA Magnolia Buff
3. **E.I.F.S. Manufacturer:** _____ **Color:** _____
4. **Wood Siding Color:** NA
5. **Metal Siding Color:** Canopy is existing ACM and will be sprayed Stucco- PMS-468C
6. **O.H. Door Manufacturer:** NA **Color:** NA
7. **Gutters, Downspout & Trim Color:** _____
8. **Storefront/Door Manufacturer:** NA **Color:** NA
9. **Window Manufacturer:** NA **Color:** NA
10. **Awning Color:** NA
11. **Pipe Bollard Color:** NA
12. **Building Sign Color:** SHELL RED PMS 116 C; WHITE ; SHELL YELLOW PMS 485 C
CANOPY

13. Roof Types: ☐ Built-up Asphalt ☐ Modified Bitumen

☐ EPDM Color: _____

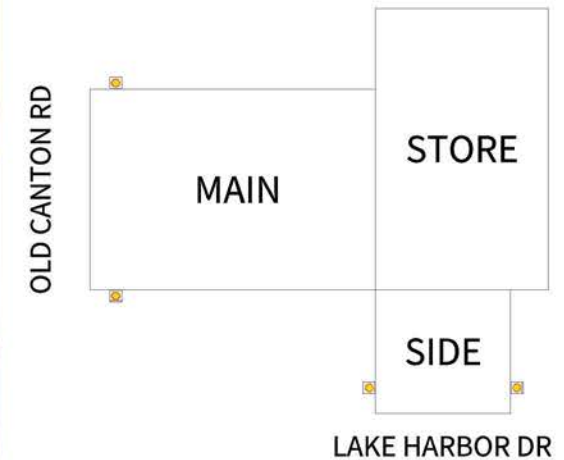
☐ Metal Color: _____

☐ Fiberglass Color: _____

14. Other Exterior Items: _____

15. Color Rendering of Prominent Elevation.

16. \$100.00 Architectural Review Board Fee Required: _____(Paid)



Split face block, brick, and pole cladding by others.

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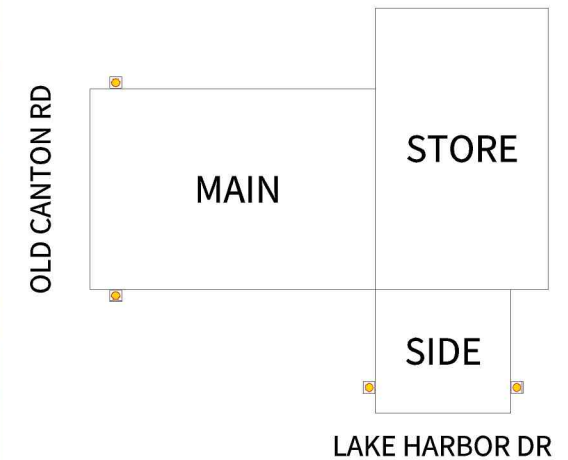


This color sketch is provided as an example of color. There may be some color variation between printed ink and paint. For best color representation, please choose Pantone Matching System® Colors for paint or print.

Sprint Mart #106 Shell Canopy Detail R1

CUSTOMER: Morris Petroleum Inc.	CUSTOMER # MOR102	DATE: 7/15/2019
LOCATION: Ridgeland, MS	PM: B.B.	SALES: C.S.
REVISION: Added pole cladding and brick.	PRIMARY DESIGNER: D. Schneider	CURRENT DESIGNER: Trevor Burch
CUSTOMER APPROVAL:	SIGN HERE	

CONCEPT DRAWING



Split face block, brick, and pole cladding by others.



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CUSTOMER APPROVAL:	SIGN HERE	

CONCEPT DRAWING

FINAL
APPROVED
ARTWORK
CS/TB
07/16/2019

EXISTING CANOPY PANS
TO STAY AS IS

DETAIL NOT TO SCALE

OVERHANG
CANOPY

1 1/4" x 1 1/4"

Manufacture and Install
Crown Molding with LED Light Well for Existing
Main Canopy and Side Canopy
• Stucco Paint Canopy Fascia

Furnish and Install
(4) Shell Pecten Panel

SHELL YELLOW / PMS 116 C
SHELL RED / PMS 485 C
WHITE PMS 468 C

LAKE HARBOR DR

This color sketch is provided as an example of color. There may be some color variation between printed ink and paint. For best color representation, please choose Pantone Matching System® Colors for paint or print.

Sprint Mart #106 Shell Canopy Option 1

CUSTOMER: Morris Petroleum Inc.		CUSTOMER # MOR102	DATE: 05/25/2019
LOCATION: Ridgeland, MS	PM:	SALES: Carl Sanford	PRIMARY DESIGNER: D. Schneider
REVISION:		CURRENT DESIGNER:	
CUSTOMER APPROVAL:		SIGN HERE	

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UL Underwriters Laboratories Listed

MSSA

ISA

MUNN
Enterprises
INC.







Exit



CONSTRUCTION CONTRACT MODIFICATION

Change Order No.: Four Date: 7/21/2019 Project No.: CDBG No. B-10-SP-MS-1038
 Name of Project: City Center Site Development - Phase 1
 Owner: City of Ridgeland, Mississippi, P.O. Box 217, Ridgeland, MS 39158-0217
 Contractor: Hemphill Construction Company, Inc., P.O. Drawer 879, Florence, MS 39073-0879
 Agreement Date: January 8, 2013 Contract Time: 1095 Calendar Days
 Contract Start Date: January 21, 2013 Original Completion Date: January 21, 2016
 Contract Time (Increased) (Decreased) By: 365 Calendar Days
 Revised Contract Completion Date: July 20, 2020

BREAKDOWN OF PROPOSED CHANGE

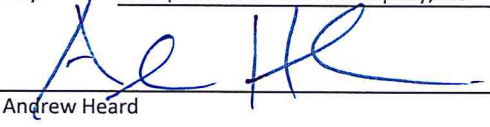
ITEM NO.	ITEM DESCRIPTION	ITEM UNIT	UNIT PRICE	CONTRACT QUANTITY	REVISED CONTRACT QUANTITY	CHANGE ORDER QUANTITY	CHANGE ORDER AMOUNT
						0	\$0.00
						0	\$0.00
						0	\$0.00
						0	\$0.00
						0	\$0.00

STATEMENT OF JUSTIFICATION:

Time is extended on this project an additional 1 year to coincide with the lease term of this property. This change order is subject to the same terms and conditions as listed in the lease agreement with regard to Termination.

Total Change – (Increase) (Decrease)	<u>\$0.00</u>	This Change	<u>365</u> Days
Original Contract Amount	<u>\$455,584.00</u>	Original Contract Time	<u>1095</u> Days
Contract Amount Revised by Previous Change Order	<u>\$0.00</u>	Previous Change Order	<u>1277</u> Days
Proposed Revised Contract Amount	<u>\$455,584.00</u>	Revised Contract Time	<u>2737</u> Days

Requested By: Hemphill Construction Company, Inc.

By:  Title: Project Manager Date: 7/21/2019

Accepted By: City of Ridgeland, Mississippi

By: Gene F. McGee Title: Mayor Date:

Dean and Dean/Associates architects

a professional association

MAILING ADDRESS:
P.O. Box 4685
Jackson, MS
39296-4685

Mayor Gene F. McGee
City of Ridgeland
Ridgeland City Hall
304 Highway 51
Ridgeland, MS 39157

(601) 939-7717

July 24, 2019

FAX (601) 939-3420

LOCATION:
Suite 200 Highland Bluff
4400 Old Canton Road
Jackson, MS
39211-5922

RE: Ridgeland City Hall
PN: 14048

www.deandean.com

Dear Mayor McGee,

Public bids were received on the above referenced project yesterday, July 23, 2019 at 2:00 pm. We received (4) Prime General Works Bids, (6) Prime Electrical Bids, and (5) Prime Mechanical Bids. We did not receive any electronic bids on any of the packages. The low bidders are as follows:

- Prime General Works low bidder: Mid-State Construction
 - Base Bid: \$6,963,000.00
 - Alternate 1: \$386,000.00
 - Alternate 2: \$407,000.00
 - Alternate 3: \$64,000.00
- Prime Electrical low bidder: Shivers Construction Company, LLC
 - Base Bid: \$1,100,000.00
 - Alternate 1: \$84,000.00
 - Alternate 2: \$78,000.00
 - Alternate 3: N/A
- Prime Mechanical low bidder: J.L. Roberts Mechanical Contracting, LLC
 - Base Bid: \$1,100,000.00 (after a \$20,000 deduct written on outside of envelope)
 - Alternate 1: N/A
 - Alternate 2: N/A
 - Alternate 3: N/A

Attached with this letter are the certified bid tabs along with copies of all bids received, and a letter from each low bidder stating they have reviewed their numbers and find them to be true and accurate. We therefore recommend the award of all three low Prime Contracts and all alternates for a total project amount of \$10,182,000.00

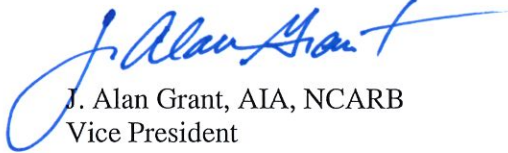
Richard M. Dean, AIA
Timothy G. Geddie, AIA
J. Alan Grant, AIA
Kenneth A. Oubre, AIA
Charles H. Dean, AIA
1910-1997

Mayor Gene F. McGee
City of Ridgeland
Ridgeland City Hall
July 24, 2019
Page 2

If you have any questions, please do not hesitate to give me a call. Thank you for the opportunity to work on this project. We look forward to its successful completion.

Sincerely,

Dean and Dean/Associates
architects p.a.



J. Alan Grant, AIA, NCARB
Vice President

JAG/tc

PC: John Allgood
David Marsh
Alan Hart

CERTIFIED BID TABULATION FORM - PRIME ELECTRICAL

Page 1 of 1

Project #: 14048

Bid Date: July 23, 2019

Time: 2:00 p.m.

Project Title: Ridgeland City Hall

Institution/Agency: City Of Ridgeland

Professional: Dean and Dean/Associates Architects, PA

	Contractors	Base Bid	Alternates
1	Shivers Construction Company, LLC	\$1,100,000.00	
	Certificate of Responsibility # 16433-MC		1 \$84,000.00
	5% Bid Security: Merchants National Bonding,		2 \$78,000.00
	Addenda Received: (#1) (#2) (#) (#)		
	Days: _____		
2	Synergy Electric, Inc.	\$1,192,000.00	
	Certificate of Responsibility # 15203-MC		1 \$61,200.00
	5% Bid Security: Travelers Casualty & Surety Co. of America		2 \$69,200.00
	Addenda Received: (#1) (#2) (#) (#)		
	Days: _____		
3	Adco Electric, Inc.	\$1,211,500.00	
	Certificate of Responsibility # 5080		1 \$70,700.00
	5% Bid Security: Travelers Casualty & Surety Co. of America		2 \$71,200.00
	Addenda Received: (#1) (#2) (#) (#)		
	Days: _____		
4	Moses Electric, Inc.	\$1,309,000.00	
	Certificate of Responsibility # 02609-MC		1 \$77,000.00
	5% Bid Security: Arch Insurance Company		2 \$82,000.00
	Addenda Received: (#1) (#2) (#) (#)		
	Days: _____		
5	Dulaney Electric & Associates, Inc.	\$1,402,000.00	
	Certificate of Responsibility # 11295-MC		1 \$68,000.00
	5% Bid Security: Travelers Casualty & Surety Co. of America		2 \$73,000.00
	Addenda Received: (#1) (#2) (#) (#)		
	Days: _____		
6	Total Electric, LLC	\$1,599,000.00	
	Certificate of Responsibility # 17086-MC		1 \$82,000.00
	5% Bid Security: Granite Re, Inc.		2 \$79,000.00
	Addenda Received: (#1) (#2) (#) (#)		
	Days: _____		


(Authorized Signature)

7.24.19
(Date)

SHIVERS CONSTRUCTION COMPANY, LLC

July 24, 2019

Dean and Dean Associates

RE: Letter of Intent
Ridgeland City Hall

Dear Mr. Grant,

We at Shivers Construction Co. LLC., acknowledge that our Base bid of One Million One Hundred Thousand dollars (\$1,100,000.00) is good and acceptable. We also acknowledge that both add alternates were approved and that our add Alternate #1 of Eighty Four Thousand Dollars (\$84,000.00) is good and our add Alternate #2 of Seventy Eight Thousand (\$78,000.00) is also good.

Sincerely yours,

A handwritten signature in black ink, appearing to read "Luke Shivers", written in a cursive style.

Luke Shivers
President

SECTION 004100

BID FORM

THE PROJECT AND THE PARTIES

1.01 TO:

- A. Owner
1. The City of Ridgeland
304 Highway 51
Ridgeland, MS 39157

1.02 FOR:

- A. Ridgeland City Hall
Highway 51, Ridgeland, MS 39157

1.03 DATE: 7/23/19 (BIDDER TO ENTER DATE)

1.04 SUBMITTED BY: (BIDDER TO ENTER NAME AND ADDRESS)

- A. Bidder's Full Name Shivers Construction LLC
Address 901 S. West St.
City, State, Zip Jackson MS 39201

1.05 OFFER

- A. Having examined the Place of The Work and all matters referred to in the Instructions to Bidders and the Bid Documents prepared by Shivers for the above mentioned project, we, the undersigned, hereby offer to enter into a Contract to perform the Work for the Sum of:
- B. Prime General Works Base Bid _____ dollars
(\$ _____), in lawful money of the United States of America.
- C. Prime Mechanical Plumbing Base Bid _____ dollars
(\$ _____), in lawful money of the United States of America.
- D. Prime Electrical Base Bid One Million One hundred Thousand Dollars dollars
(\$ 1,100,000.00), in lawful money of the United States of America.
- E. Additive Alternate #1 (Green Space Addition as defined in Drawings) Eighty four Thousand dollars
(\$ 84,000.00), in lawful money of the United States of America.
- F. Additive Alternate #2 (Green Space Addition as defined in Drawings) Seventy Eight Thousand dollars
(\$ 78,000.00), in lawful money of the United States of America.
- G. Additive Alternate #3 (Drilled Piers under patios as defined in Drawings) _____ dollars
(\$ _____), in lawful money of the United States of America.
- H. We have included the required security deposit as required by the Instruction to Bidders.
- I. All applicable federal taxes are included and State of _____ taxes are included in the Bid Sum.
- J. All Cash and Contingency Allowances described in Section 012100 - ALLOWANCES are included in the Bid Sum.

1.06 ACCEPTANCE

- A. This offer shall be open to acceptance and is irrevocable for sixty days from the bid closing date.
- B. If this bid is accepted by Owner within the time period stated above, we will:

1. Execute the Agreement within seven days of receipt of Notice of Award.
 2. Furnish the required bonds within seven days of receipt of Notice of Award.
- C. If this bid is accepted within the time stated, and we fail to commence the Work or we fail to provide the required Bond(s), the security deposit shall be forfeited as damages to Owner by reason of our failure, limited in amount to the lesser of the face value of the security deposit or the difference between this bid and the bid upon which a Contract is signed.
- D. In the event our bid is not accepted within the time stated above, the required security deposit shall be returned to the undersigned, in accordance with the provisions of the Instructions to Bidders; unless a mutually satisfactory arrangement is made for its retention and validity for an extended period of time.

1.07 CONTRACT TIME

- A. If this Bid is accepted, we will:
- Complete the Work in 485 calendar days from Notice to Proceed.
- B. Complete work in accordance with the contract documents.

1.08 UNIT PRICES

- A. The following Unit Prices will apply to authorized changes in quantities of items added or deducted from the Work. these unit prices shall remain fixed throughout the length of the contract from the date of the signatures of the contract between the Owner and the Contractor. during this period, the Owner shall have the option to execute change orders to the Contract for Construction for any or all of the items listed below in the quantities selected and at the unit prices so stated.

B. Unit Prices for Drilled Piers

1. Change in Length (included drilling, earth removal, concrete, etc.)

a. Shaft Diameter

16"Add \$	_____	/ftDeduct \$	_____	/ft
24"Add \$	_____	/ftDeduct \$	_____	/ft
30"Add \$	_____	/ftDeduct \$	_____	/ft
36"Add \$	_____	/ftDeduct \$	_____	/ft
42"Add \$	_____	/ftDeduct \$	_____	/ft
48"Add \$	_____	/ftDeduct \$	_____	/ft

2. Casing of Shaft (if required)

16"Add \$	_____	/ft
24"Add \$	_____	/ft
30"Add \$	_____	/ft
36"Add \$	_____	/ft
42"Add \$	_____	/ft
48"Add \$	_____	/ft

3. Reinforcing Steel (in place)

Add \$ _____ /pound

C. Unit Prices for Soils

1. Undercut

- a. Add \$ _____ per Compacted Yard Measured in Place.
- b. Deduct \$ _____ per Compacted Yard Measured in Place.

2. Haul Off

- a. Add \$ _____ per Compacted Yard Measured in Place.
- b. Deduct \$ _____ per Compacted Yard Measured in Place.

3. Haul In

- a. Add \$ _____ per Compacted Yard Measured in Place.
- b. Deduct \$ _____ per Compacted Yard Measured in Place.

2.01 CHANGES TO THE WORK

- A. When Architect and Construction Manager establishes that the method of valuation for Changes in the Work will be net cost plus a percentage fee in accordance with General Conditions, our percentage fee will be:
1. Fifteen (15) percent overhead and profit on the net cost of our own Work;
 2. Ten (10) percent on the cost of work done by any Subcontractor.
 3. Markup for profit and overhead will not be allowed for items to be paid from project allowances identified in Section 01210.

2.02 ADDENDA

- A. The following Addenda have been received. The modifications to the Bid Documents noted below have been considered and all costs are included in the Bid Sum.
1. Addendum # 1 Dated 6/12/19
 2. Addendum # 2 Dated 7/19/19
 3. Addendum # _____ Dated _____
 4. Addendum # _____ Dated _____

2.03 BID FORM SUPPLEMENTS

- A. The following Supplements are attached to this Bid Form and are considered an integral part of this Bid Form:
1. Document 00431 - Supplement A - Subcontractors: Include the names of the listed Subcontractors. Supplement A to be submitted within 24 hours of bid opening.

2.04 BID FORM SIGNATURE(S)

- A. The Corporate Seal of
Shivers Construction LLC
(Bidder - print the full name of your firm)
was hereunto affixed in the presence of:
Estimator (Steve Williams)
(Authorized signing officer, Title)
- B. If the Bid is a joint venture or partnership, add additional forms of execution for each member of the joint venture in the appropriate form or forms as above.

END OF BID FORM

Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Shivers Construction Company, LLC
P.O. Box 22605
Jackson, MS 39225

OWNER:

(Name, legal status and address)

The City of Ridgeland
304 Highway 51
Ridgeland, MS 39157

SURETY:

(Name, legal status and principal place of business)

Merchants National Bonding, Inc.

P.O. Box 14498

Des Moines, IA 50306 - 3498

Mailing Address for Notices

Alliant Insurance Services
1817 Crane Ridge Dr., Ste 300

Jackson, MS 39216

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

BOND AMOUNT: 5% Five Percent of Amount Bid

PROJECT:

(Name, location or address, and Project number, if any)

Ridgeland City Hall, Highway 51, Ridgeland, MS 39157, Prime Electrical, as per proposal

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

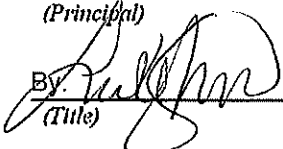
When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 23rd day of July, 2019.

Shivers Construction Company, LLC

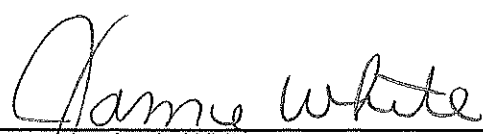
(Principal)

(Seal)

By: 

(Title)

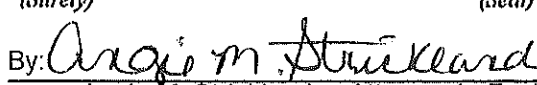
(Witness)


(Witness) Jamie White

Merchants National Bonding, Inc.

(Surety)

(Seal)

By: 

(Title) Angie M. Strickland, Attorney-in-Fact



MERCHANTS
BONDING COMPANY™
POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Angie M. Strickland

their true and lawful Attorney-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

Surety Bond #: Bid Bond

Principal: Shivers Construction Company, LLC

Obligee: The City of Ridgeland

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 23rd day of July, 2019.



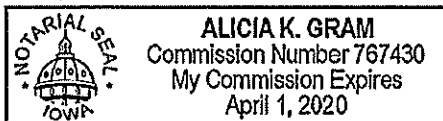
MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.

By *Larry Taylor*
President

STATE OF IOWA

COUNTY OF DALLAS ss.

On this this 23rd day of July, 2019, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.

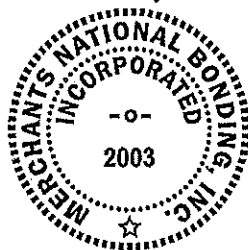


Alicia K. Gram
Notary Public

(Expiration of notary's commission
does not invalidate this instrument)

I, William Warner, Jr., Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 23rd day of July, 2019.



William Warner Jr.
Secretary

Shivers Construction

16433-rmc

Electrical

901 S. West St

Jackson Ms, 39201

7/23/19

2:00 pm

RECEIVED

JUL 23 2019

1:36pm (KT)

SECTION 004100

BID FORM

THE PROJECT AND THE PARTIES

1.1 TO:

- A. Owner
1. The City of Ridgeland
304 Highway 51
Ridgeland, MS 39157

1.2 FOR:

- A. Ridgeland City Hall
Highway 51, Ridgeland, MS 39157

1.3 DATE: 7-23-2019 (BIDDER TO ENTER DATE)

1.4 SUBMITTED BY: (BIDDER TO ENTER NAME AND ADDRESS)

- A. Bidder's Full Name Synergy Electric, Inc.
Address 372 Distribution Drive
City, State, Zip Madison, MS 39110

1.5 OFFER

- A. Having examined the Place of The Work and all matters referred to in the Instructions to Bidders and the Bid Documents prepared by Dean and Dean/Associates for the above mentioned project, we, the undersigned, hereby offer to enter into a Contract to perform the Work for the Sum of:
- B. Prime General Works Base Bid _____ dollars
(\$ _____), in lawful money of the United States of America.
- C. Prime Mechanical Base Bid _____ dollars
(\$ _____), in lawful money of the United States of America.
- D. Prime Electrical Base Bid _____ dollars
One Million One Hundred Ninety Two Thousand dollars
(\$ 1,192,000.00), in lawful money of the United States of America.
- E. Additive Alternate #1 (Green Space Addition as defined in Drawings) _____ dollars
Sixty One Thousand Two Hundred dollars
(\$ 61,200.00), in lawful money of the United States of America.
- F. Additive Alternate #2 (Green Space Addition as defined in Drawings) _____ dollars
Sixty Nine Thousand Two Hundred dollars
(\$ 69,200.00), in lawful money of the United States of America.
- G. Additive Alternate #3 (Drilled Piers under patios as defined in Drawing) _____ dollars
(\$ _____), in lawful money of the United States of America.
- H. We have included the required security deposit as required by the Instruction to Bidders.
- I. All applicable federal taxes are included and State of MS taxes are included in the Bid Sum.
- J. All Cash and Contingency Allowances described in Section 012100 - ALLOWANCES are included in the Bid Sum.

1.6 ACCEPTANCE

- A. This offer shall be open to acceptance and is irrevocable for sixty days from the bid closing date.
- B. If this bid is accepted by Owner within the time period stated above, we will:

1. Execute the Agreement within seven days of receipt of Notice of Award.
2. Furnish the required bonds within seven days of receipt of Notice of Award.
- C. If this bid is accepted within the time stated, and we fail to commence the Work or we fail to provide the required Bond(s), the security deposit shall be forfeited as damages to Owner by reason of our failure, limited in amount to the lesser of the face value of the security deposit or the difference between this bid and the bid upon which a Contract is signed.
- D. In the event our bid is not accepted within the time stated above, the required security deposit shall be returned to the undersigned, in accordance with the provisions of the Instructions to Bidders; unless a mutually satisfactory arrangement is made for its retention and validity for an extended period of time.

1.7 CONTRACT TIME

- A. If this Bid is accepted, we will:
Complete the Work in 485 calendar days from Notice to Proceed.
- B. Complete work in accordance with the contract documents.

1.8 UNIT PRICES

- A. The following Unit Prices will apply to authorized changes in quantities of items added or deducted from the Work. these unit prices shall remain fixed throughout the length of the contract from the date of the signatures of the contract between the Owner and the Contractor. during this period, the Owner shall have the option to execute change orders to the Contract for Construction for any or all of the items listed below in the quantities selected and at the unit prices so stated.
- B. Unit Prices for Drilled Piers
 1. Change in Length (included drilling, earth removal, concrete, etc.)
 - a. Shaft Diameter

18"Add \$	_____	/ftDeduct \$	_____	/ft
18"Add \$	_____	/ftDeduct \$	_____	/ft
24"Add \$	_____	/ftDeduct \$	_____	/ft
30"Add \$	_____	/ftDeduct \$	_____	/ft
36"Add \$	_____	/ftDeduct \$	_____	/ft
42"Add \$	_____	/ftDeduct \$	_____	/ft
48"Add \$	_____	/ftDeduct \$	_____	/ft
 2. Casing of Shaft (if required)

16"Add \$	_____	/ft
18"Add \$	_____	/ft
24"Add \$	_____	/ft
30"Add \$	_____	/ft
36"Add \$	_____	/ft
42"Add \$	_____	/ft
48"Add \$	_____	/ft
 3. Reinforcing Steel (in place)
 Add \$ _____/pound
- C. Unit Prices for Soils
 1. Undercut
 - a. Add \$ _____, per Compacted Yard Measured in Place.
 - b. Deduct \$ _____ per Compacted Yard Measured in Place.
 2. Haul Off
 - a. Add \$ _____, per Compacted Yard Measured in Place.
 - b. Deduct \$ _____ per Compacted Yard Measured in Place.
 3. Haul In
 - a. Add \$ _____, per Compacted Yard Measured in Place.
 - b. Deduct \$ _____ per Compacted Yard Measured in Place.

2.1 CHANGES TO THE WORK

- A. When Architect and Construction Manager establishes that the method of valuation for Changes in the Work will be net cost plus a percentage fee in accordance with General Conditions, our percentage fee will be:
1. Fifteen (15) percent overhead and profit on the net cost of our own Work;
 2. Ten (10) percent on the cost of work done by any Subcontractor.
 3. Markup for profit and overhead will not be allowed for items to be paid from project allowances identified in Section 01210.

2.2 ADDENDA

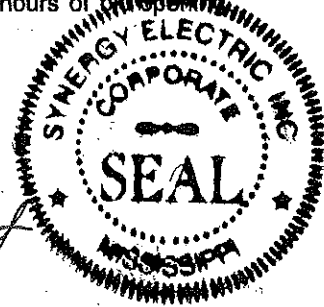
- A. The following Addenda have been received. The modifications to the Bid Documents noted below have been considered and all costs are included in the Bid Sum.
1. Addendum # 1 Dated 7-12-2019
 2. Addendum # 2 Dated 7-19-2019
 3. Addendum # Dated
 4. Addendum # Dated

2.3 BID FORM SUPPLEMENTS

- A. The following Supplements are attached to this Bid Form and are considered an integral part of this Bid Form:
1. Document 00431 - Supplement A - Subcontractors: Include the names of the listed Subcontractors. Supplement A to be submitted within 24 hours of bid opening.

2.4 BID FORM SIGNATURE(S)

- A. The Corporate Seal of
Synergy Electric, Inc.
(Bidder - print the full name of your firm)
was hereunto affixed in the presence of:
Ray D. Moore, Vice President
(Authorized signing officer, Title)



- B. If the Bid is a joint venture or partnership, add additional forms of execution for each member of the joint venture in the appropriate form or forms as above.

END OF BID FORM

Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Synergy Electric, Inc.
372 Distribution Drive
Madison, MS 39110

SURETY:

(Name, legal status and principal place of business)

Travelers Casualty and Surety Company of America

One Tower Square
Hartford, CT 06183

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:

(Name, legal status and address)

City of Ridgeland
304 Highway 51
Ridgeland, MS 39157

BOND AMOUNT: \$ 5%

Five Percent of Amount Bid

PROJECT:

(Name, location or address, and Project number, if any)

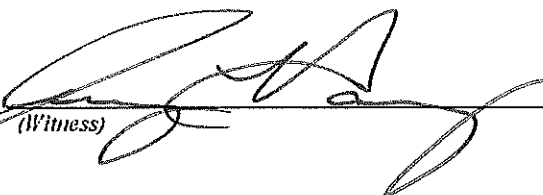
Project Number: 14048 for Bid Package #3- Electrical, Ridgeland City Hall

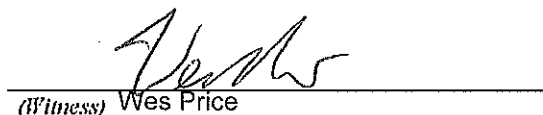
The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

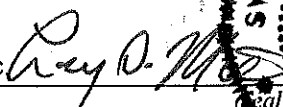
When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 23rd day of July, 2019

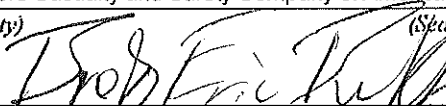

(Witness)


(Witness) Wes Price

Synergy Electric, Inc.
(Principal)

By: 
(Title) Vice President

Travelers Casualty and Surety Company of America
(Surety)

By: 
(Title) Brody/Erle Buckley Attorney-in-Fact

Resident MS Agent/Fisher Brown Bottrell Insurance, Inc.





Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company
Farmington Casualty Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, St. Paul Fire and Marine Insurance Company, and Farmington Casualty Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Brody Eric Buckley of Jackson, MS**, their true and lawful Attorney-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law, including the following bond:

Surety Bond No.: Bid Bond
OR

Principal: Synergy Electric, Inc.
Obligee: City of Ridgeland

Project Description: Project Number: 14048 for Bid Package #3- Electrical, Ridgeland City Hall

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **6th** day of **May**, 2019.



State of Connecticut

By: _____

Robert L. Raney
 Robert L. Raney, Senior Vice President

City of Hartford ss.

On this the **6th** day of **May**, 2019, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June**, 2021



Anna P. Nowik
 Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this **23rd** day of **July**, 2019.



Kevin E. Hughes
 Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
 Please refer to the above-named Attorney-in-Fact and the details of the bond to which this Power of Attorney is attached.

Synergy Electric, Inc.
372 Distribution Drive
Madison, MS 39110

The City of Ridgeland
Attn: Paula Tierce, City Clerk
304 Highway 51
Ridgeland, MS 39157

RECEIVED
JUL 23 2019
1:41pm (KT)

Bid for Prime Electrical Package
Ridgeland City Hall

Certificate of Responsibility #15203-MC

Bid Opening Date:
7/23/19 @ 2:00pm

SECTION 004100

BID FORM

THE PROJECT AND THE PARTIES

1.01 TO:

- A. Owner
- The City of Ridgeland
304 Highway 51
Ridgeland, MS 39157

1.02 FOR:

- A. Ridgeland City Hall
Highway 51, Ridgeland, MS 39157

1.03 DATE: 7/23/19 (BIDDER TO ENTER DATE)

1.04 SUBMITTED BY: (BIDDER TO ENTER NAME AND ADDRESS)

- A. Bidder's Full Name ADCO ELECTRIC INC
Address 2236 MADDOX ROAD
City, State, Zip JACKSON, MS 39209

1.05 OFFER

- A. Having examined the Place of The Work and all matters referred to in the Instructions to Bidders and the Bid Documents prepared by _____ for the above mentioned project, we, the undersigned, hereby offer to enter into a Contract to perform the Work for the Sum of:
- B. Prime General Works Base Bid _____ dollars
(\$ _____), in lawful money of the United States of America.
- C. Prime Mechanical Plumbing Base Bid _____ dollars
(\$ _____), in lawful money of the United States of America.
- D. Prime Electrical Base Bid one million two hundred eleven thousand five hundred dollars
(\$ 1,211,500.00), in lawful money of the United States of America.
- E. Additive Alternate #1 (Green Space Addition as defined in Drawings) seventy thousand seven hundred dollars
(\$ 70,700.00), in lawful money of the United States of America.
- F. Additive Alternate #2 (Green Space Addition as defined in Drawings) seventy-one thousand two hundred dollars
(\$ 71,200.00), in lawful money of the United States of America.
- G. Additive Alternate #3 (Drilled Piers under patios as defined in Drawings) _____ dollars
(\$ _____), in lawful money of the United States of America.
- H. We have included the required security deposit as required by the Instruction to Bidders.
- I. All applicable federal taxes are included and State of MS taxes are included in the Bid Sum.
- J. All Cash and Contingency Allowances described in Section 012100 - ALLOWANCES are included in the Bid Sum.

1.06 ACCEPTANCE

- A. This offer shall be open to acceptance and is irrevocable for sixty days from the bid closing date.
- B. If this bid is accepted by Owner within the time period stated above, we will:

1. Execute the Agreement within seven days of receipt of Notice of Award.
 2. Furnish the required bonds within seven days of receipt of Notice of Award.
- C. If this bid is accepted within the time stated, and we fail to commence the Work or we fail to provide the required Bond(s), the security deposit shall be forfeited as damages to Owner by reason of our failure, limited in amount to the lesser of the face value of the security deposit or the difference between this bid and the bid upon which a Contract is signed.
- D. In the event our bid is not accepted within the time stated above, the required security deposit shall be returned to the undersigned, in accordance with the provisions of the Instructions to Bidders; unless a mutually satisfactory arrangement is made for its retention and validity for an extended period of time.

1.07 CONTRACT TIME

- A. If this Bid is accepted, we will:
Complete the Work in 485 calendar days from Notice to Proceed.
- B. Complete work in accordance with the contract documents.

1.08 UNIT PRICES

- A. The following Unit Prices will apply to authorized changes in quantities of items added or deducted from the Work. these unit prices shall remain fixed throughout the length of the contract from the date of the signatures of the contract between the Owner and the Contractor. during this period, the Owner shall have the option to execute change orders to the Contract for Construction for any or all of the items listed below in the quantities selected and at the unit prices so stated.
- B. Unit Prices for Drilled Piers
1. Change in Length (included drilling, earth removal, concrete, etc.)
 - a. Shaft Diameter

16"Add \$	_____	/ftDeduct \$	_____	/ft
24"Add \$	_____	/ftDeduct \$	_____	/ft
30"Add \$	_____	/ftDeduct \$	_____	/ft
36"Add \$	_____	/ftDeduct \$	_____	/ft
42"Add \$	_____	/ftDeduct \$	_____	/ft
48"Add \$	_____	/ftDeduct \$	_____	/ft
 2. Casing of Shaft (if required)

16"Add \$	_____	/ft
24"Add \$	_____	/ft
30"Add \$	_____	/ft
36"Add \$	_____	/ft
42"Add \$	_____	/ft
48"Add \$	_____	/ft
 3. Reinforcing Steel (in place)

Add \$	_____	/pound
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C. Unit Prices for Soils

1. Undercut
 - a. Add \$_____per Compacted Yard Measured in Place.
 - b. Deduct \$_____per Compacted Yard Measured in Place.
2. Haul Off
 - a. Add \$_____per Compacted Yard Measured in Place.
 - b. Deduct \$_____per Compacted Yard Measured in Place.
3. Haul In
 - a. Add \$_____per Compacted Yard Measured in Place.
 - b. Deduct \$_____per Compacted Yard Measured in Place.

2.01 CHANGES TO THE WORK

- A. When Architect and Construction Manager establishes that the method of valuation for Changes in the Work will be net cost plus a percentage fee in accordance with General Conditions, our percentage fee will be:
1. Fifteen (15) percent overhead and profit on the net cost of our own Work;
 2. Ten (10) percent on the cost of work done by any Subcontractor.
 3. Markup for profit and overhead will not be allowed for items to be paid from project allowances identified in Section 01210.

2.02 ADDENDA

- A. The following Addenda have been received. The modifications to the Bid Documents noted below have been considered and all costs are included in the Bid Sum.
1. Addendum # 1 Dated 7/12/19
 2. Addendum # 2 Dated 7/19/19
 3. Addendum # _____ Dated _____
 4. Addendum # _____ Dated _____

2.03 BID FORM SUPPLEMENTS

- A. The following Supplements are attached to this Bid Form and are considered an integral part of this Bid Form:
1. Document 00431 - Supplement A - Subcontractors: Include the names of the listed Subcontractors. Supplement A to be submitted within 24 hours of bid opening.

2.04 BID FORM SIGNATURE(S)

- A. The Corporate Seal of

ADCO ELECTRIC, INC.

(Bidder - print the full name of your firm)

was hereunto affixed in the presence of:

Andy Hardin V.P.

(Authorized signing officer, Title)

- B. If the Bid is a joint venture or partnership, add additional forms of execution for each member of the joint venture in the appropriate form or forms as above.

END OF BID FORM

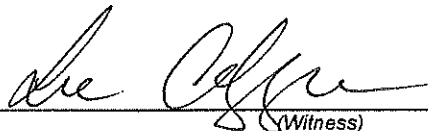
THE AMERICAN INSTITUTE OF ARCHITECTS

AIA Document A310
Bid BondKNOW ALL MEN BY THESE PRESENTS, THAT WE Adco Electric Inc.P. O. Box 7395, 2236 Maddox Road, Jackson, MS 39209as Principal, hereinafter called the Principal, and Travelers Casualty and Surety Company of AmericaOne Tower Square, Hartford, CT 06183a corporation duly organized under the laws of the State of CTas Surety, hereinafter called the Surety, are held and firmly bound unto City of Ridgeland, MS304 Highway 51, Ridgeland, MS 39157as Obligor, hereinafter called the Obligor, in the sum of Five Percent of Amount BidDollars (\$ 5%),

for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for Ridgeland City Hall, Hwy 51 Ridgeland, MS 39157

NOW, THEREFORE, if the Obligor shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligor in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and materials furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligor the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligor may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 23rd day of July, 2019


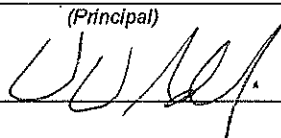
(Witness)

Adco Electric Inc.

(Principal)

(Seal)

By:



(Title)



(Witness)



Travelers Casualty and Surety Company of America

(Surety)

(Seal)

By:

Attorney-in-Fact G. Ford Mosby

(Title)



Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company
Farmington Casualty Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, St. Paul Fire and Marine Insurance Company, and Farmington Casualty Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **G. Ford Mosby of Jackson, MS**, their true and lawful Attorney-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law, including the following bond:

Surety Bond No.: Bid Bond
OR

Principal: Adco Electric Inc.
Obligee: City of Ridgeland, MS

Project Description: Ridgeland City Hall, Hwy 51 Ridgeland, MS 39157

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **6th day of May, 2019**.



State of Connecticut

By: _____

Robert L. Raney
 Robert L. Raney, Senior Vice President

City of Hartford ss.

On this the **6th day of May, 2019**, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th day of June, 2021**



Anna P. Nowik
 Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this **23rd day of July, 2019**.



Kevin E. Hughes
 Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.

Please refer to the above-named Attorney-in-Fact and the details of the bond to which this Power of Attorney is attached.

Prime Electrical Bid for:

Ridgeland City Hall

Bid Date: 7/23/19 @ 2:00pm

By: Adco Electric, Inc.

2236 Maddox Road

Jackson, MS 39209

CR# 5080

RECEIVED
JUL 23 2019
1:41 pm (KT)

SECTION 004100

BID FORM

THE PROJECT AND THE PARTIES

1.01 TO:

- A. Owner
 1. The City of Ridgeland
 304 Highway 51
 Ridgeland, MS 39157

1.02 FOR:

- A. Ridgeland City Hall
 Highway 51, Ridgeland, MS 39157

1.03 DATE: 7/23/2019 (BIDDER TO ENTER DATE)

1.04 SUBMITTED BY: (BIDDER TO ENTER NAME AND ADDRESS)

- A. Bidder's Full Name Moses Electric, Inc. / CR No. 02609-MC
 Address P.O. Box 16727
 City, State, Zip Jackson, MS 39236-6727

1.05 OFFER

- A. Having examined the Place of The Work and all matters referred to in the Instructions to Bidders and the Bid Documents prepared by Dean & Dean Assoc. for the above mentioned project, we, the undersigned, hereby offer to enter into a Contract to perform the Work for the Sum of:
- B. Prime General Works Base Bid N/A dollars
 (\$ N/A), in lawful money of the United States of America.
- C. Prime Mechanical Plumbing Base Bid N/A dollars
 (\$ N/A), in lawful money of the United States of America.
- D. Prime Electrical Base Bid One million three hundred & nine thousand dollars
 (\$ 1,309,000.00), in lawful money of the United States of America.
- E. Additive Alternate #1 (Green Space Addition as defined in Drawings) Seventy-seven thousand dollars
 (\$ 77,000.00), in lawful money of the United States of America.
- F. Additive Alternate #2 (Green Space Addition as defined in Drawings) Eighty-two thousand dollars
 (\$ 82,000.00), in lawful money of the United States of America.
- G. Additive Alternate #3 (Drilled Piers under patios as defined in Drawings) N/A dollars
 (\$ N/A), in lawful money of the United States of America.
- H. We have included the required security deposit as required by the Instruction to Bidders.
- I. All applicable federal taxes are included and State of MS taxes are included in the Bid Sum.
- J. All Cash and Contingency Allowances described in Section 012100 - ALLOWANCES are included in the Bid Sum.

1.06 ACCEPTANCE

- A. This offer shall be open to acceptance and is irrevocable for sixty days from the bid closing date.
- B. If this bid is accepted by Owner within the time period stated above, we will:

1. Execute the Agreement within seven days of receipt of Notice of Award.
2. Furnish the required bonds within seven days of receipt of Notice of Award.
- C. If this bid is accepted within the time stated, and we fail to commence the Work or we fail to provide the required Bond(s), the security deposit shall be forfeited as damages to Owner by reason of our failure, limited in amount to the lesser of the face value of the security deposit or the difference between this bid and the bid upon which a Contract is signed.
- D. In the event our bid is not accepted within the time stated above, the required security deposit shall be returned to the undersigned, in accordance with the provisions of the Instructions to Bidders; unless a mutually satisfactory arrangement is made for its retention and validity for an extended period of time.

1.07 CONTRACT TIME

- A. If this Bid is accepted, we will:
Complete the Work in 485 calendar days from Notice to Proceed.
- B. Complete work in accordance with the contract documents.

1.08 UNIT PRICES

- A. The following Unit Prices will apply to authorized changes in quantities of items added or deducted from the Work. these unit prices shall remain fixed throughout the length of the contract from the date of the signatures of the contract between the Owner and the Contractor. during this period, the Owner shall have the option to execute change orders to the Contract for Construction for any or all of the items listed below in the quantities selected and at the unit prices so stated.

B. Unit Prices for Drilled Piers

1. Change in Length (included drilling, earth removal, concrete, etc.)

a. Shaft Diameter

16"Add \$	N/A	/ftDeduct \$	N/A	/ft
18"Add \$	N/A	/ftDeduct \$	N/A	/ft
24"Add \$	N/A	/ftDeduct \$	N/A	/ft
30"Add \$	N/A	/ftDeduct \$	N/A	/ft
36"Add \$	N/A	/ftDeduct \$	N/A	/ft
42"Add \$	N/A	/ftDeduct \$	N/A	/ft
48"Add \$	N/A	/ftDeduct \$	N/A	/ft

2. Casing of Shaft (if required)

16"Add \$	N/A	/ft
18"Add \$	N/A	/ft
24"Add \$	N/A	/ft
30"Add \$	N/A	/ft
36"Add \$	N/A	/ft
42"Add \$	N/A	/ft
48"Add \$	N/A	/ft

3. Reinforcing Steel (in place)

Add \$ N/A /pound

C. Unit Prices for Soils

1. Undercut

- a. Add \$ N/A per Compacted Yard Measured in Place.
- b. Deduct \$ N/A per Compacted Yard Measured in Place.

2. Haul Off

- a. Add \$ N/A per Compacted Yard Measured in Place.
- b. Deduct \$ N/A per Compacted Yard Measured in Place.

3. Haul In

- a. Add \$ N/A per Compacted Yard Measured in Place.
- b. Deduct \$ N/A per Compacted Yard Measured in Place.

2.01 CHANGES TO THE WORK

- A. When Architect and Construction Manager establishes that the method of valuation for Changes in the Work will be net cost plus a percentage fee in accordance with General Conditions, our percentage fee will be:
1. Fifteen (15) percent overhead and profit on the net cost of our own Work;
 2. Ten (10) percent on the cost of work done by any Subcontractor.
 3. Markup for profit and overhead will not be allowed for items to be paid from project allowances identified in Section 01210.

2.02 ADDENDA

- A. The following Addenda have been received. The modifications to the Bid Documents noted below have been considered and all costs are included in the Bid Sum.
1. Addendum # 1 Dated 7/12/2019.
 2. Addendum # 2 Dated 7/19/2019.
 3. Addendum # _____ Dated _____.
 4. Addendum # _____ Dated _____.

2.03 BID FORM SUPPLEMENTS

- A. The following Supplements are attached to this Bid Form and are considered an integral part of this Bid Form:
1. Document 00431 - Supplement A - Subcontractors: Include the names of the listed Subcontractors. Supplement A to be submitted within 24 hours of bid opening.

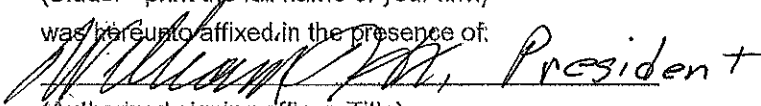
2.04 BID FORM SIGNATURE(S)

- A. The Corporate Seal of

Moses Electric, Inc.

(Bidder - print the full name of your firm)

was hereunto affixed in the presence of:

 William M. Moses
(Authorized signing officer, Title)

- B. If the Bid is a joint venture or partnership, add additional forms of execution for each member of the joint venture in the appropriate form or forms as above.

END OF BID FORM

Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Moses Electric, Inc.
P.O. Box 16727
Jackson, MS 39236

OWNER:

(Name, legal status and address)

The City of Ridgeland
304 Highway 51
Ridgeland, MS 39157

SURETY:

(Name, legal status and principal place of business)

Arch Insurance Company

Harborside 3, 210 Hudson Street Suite 300
Jersey City, NJ 07311-1107

Mailing Address for Notices

Alliant Insurance Services
1817 Crane Ridge Dr. Ste. 300
Jackson, MS 39216

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

BOND AMOUNT: 5%

Five Percent of Amount Bid

PROJECT:

(Name, location or address, and Project number, if any)

Ridgeland City Hall, Highway 51, Ridgeland, MS 39157, A/P No. 14048 as per proposal

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 23rd day of July, 2019.


(Witness)
Arthur Buckle

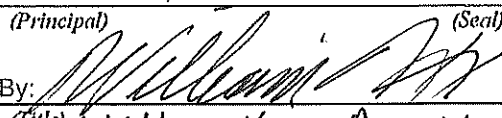

(Witness) Susan Robertson

Moses Electric, Inc.

(Principal)

(Seal)

By:

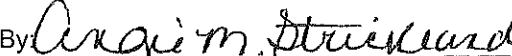

(Title) William Hux, President

Arch Insurance Company

(Surety)

(Seal)

By:


(Title) Angie M. Strickland, Attorney-in-Fact



This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated. Not valid for Note, Loan, Letter of Credit, Currency Rate, Interest Rate or Residential Value Guarantees.

POWER OF ATTORNEY

Know All Persons By These Presents:

That the Arch Insurance Company, a corporation organized and existing under the laws of the State of Missouri, having its principal administrative office in Jersey City, New Jersey (hereinafter referred to as the "Company") does hereby appoint:

Angie M. Strickland

its true and lawful Attorney-in-Fact, to make, execute, seal, and deliver from the date of issuance of this power for and on its behalf as surety, and as its act and deed:

Any and all bonds, undertakings, recognizances and other surety obligations.

Surety Bond Number: Bid Bond

Principal: Moses Electric, Inc.

Obligee: The City of Ridgeland

This authority does not permit the same obligation to be split into two or more bonds in order to bring each such bond within the dollar limit of authority as set forth herein.

The execution of such bonds, undertakings, recognizances and other surety obligations in pursuance of these presents shall be as binding upon the said Company as fully and amply to all intents and purposes, as if the same had been duly executed and acknowledged by its regularly elected officers at its principal administrative office in Jersey City, New Jersey.

This Power of Attorney is executed by authority of resolutions adopted by unanimous consent of the Board of Directors of the Company on September 15, 2011, true and accurate copies of which are hereinafter set forth and are hereby certified to by the undersigned Secretary as being in full force and effect:

"VOTED, That the Chairman of the Board, the President, or the Executive Vice President, or any Senior Vice President, of the Surety Business Division, or their appointees designated in writing and filed with the Secretary, or the Secretary shall have the power and authority to appoint agents and attorneys-in-fact, and to authorize them subject to the limitations set forth in their respective powers of attorney, to execute on behalf of the Company, and attach the seal of the Company thereto, bonds, undertakings, recognizances and other surety obligations obligatory in the nature thereof, and any such officers of the Company may appoint agents for acceptance of process."

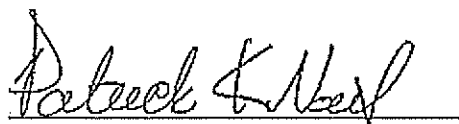
This Power of Attorney is signed, sealed and certified by facsimile under and by authority of the following resolution adopted by the unanimous consent of the Board of Directors of the Company on September 15, 2011:

VOTED, That the signature of the Chairman of the Board, the President, or the Executive Vice President, or any Senior Vice President, of the Surety Business Division, or their appointees designated in writing and filed with the Secretary, and the signature of the Secretary, the seal of the Company, and certifications by the Secretary, may be affixed by facsimile on any power of attorney or bond executed pursuant to the resolution adopted by the Board of Directors on September 15, 2011, and any such power so executed, sealed and certified with respect to any bond or undertaking to which it is attached, shall continue to be valid and binding upon the Company.

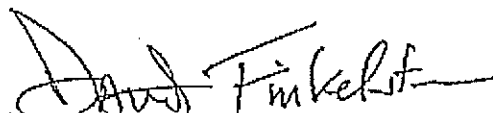
In Testimony Whereof, the Company has caused this instrument to be signed and its corporate seal to be affixed by their authorized officers, this 28th day of September, 2017.

Attested and Certified

Arch Insurance Company



Patrick K. Nails, Secretary

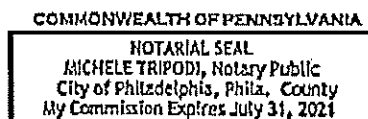
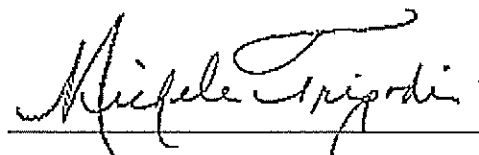



David M. Finkelstein, Executive Vice President

STATE OF PENNSYLVANIA SS

COUNTY OF PHILADELPHIA SS

I, Michele Tripodi, a Notary Public, do hereby certify that Patrick K. Nails and David M. Finkelstein personally known to me to be the same persons whose names are respectively as Secretary and Executive Vice President of the Arch Insurance Company, a Corporation organized and existing under the laws of the State of Missouri, subscribed to the foregoing instrument, appeared before me this day in person and severally acknowledged that they being thereunto duly authorized signed, sealed with the corporate seal and delivered the said instrument as the free and voluntary act of said corporation and as their own free and voluntary acts for the uses and purposes therein set forth.

Michele Tripodi, Notary Public
My commission expires 07/31/2021

CERTIFICATION

I, Patrick K. Nails, Secretary of the Arch Insurance Company, do hereby certify that the attached Power of Attorney dated September 28, 2017 on behalf of the person(s) as listed above is a true and correct copy and that the same has been in full force and effect since the date thereof and is in full force and effect on the date of this certificate; and I do further certify that the said David M. Finkelstein, who executed the Power of Attorney as Executive Vice President, was on the date of execution of the attached Power of Attorney the duly elected Executive Vice President of the Arch Insurance Company.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seal of the Arch Insurance Company on this 23rd day of July, 2019.



Patrick K. Nails, Secretary

This Power of Attorney limits the acts of those named therein to the bonds and undertakings specifically named therein and they have no authority to bind the Company except in the manner and to the extent herein stated.

PLEASE SEND ALL CLAIM INQUIRIES RELATING TO THIS BOND TO THE FOLLOWING ADDRESS:

Arch Insurance – Surety Division
3 Parkway, Suite 1500
Philadelphia, PA 19102



Moses Electric, Inc.
P.O. Box 16727
Jackson, MS 39236-6727

Project: Ridgeland City Hall
Bid Date: 7/23/2019
Bid Time: 2:00 PM

RECEIVED
JUL 23 2019
1:50pm(KT)

Certificate of Responsibility
#02609-MC

SECTION 004100

BID FORM

THE PROJECT AND THE PARTIES

1.01 TO:

- A. Owner
 1. The City of Ridgeland
 304 Highway 51
 Ridgeland, MS 39157

1.02 FOR:

- A. Ridgeland City Hall
 Highway 51, Ridgeland, MS 39157

1.03 DATE: 7/23/2019 (BIDDER TO ENTER DATE)

1.04 SUBMITTED BY: (BIDDER TO ENTER NAME AND ADDRESS)

- A. Bidder's Full Name Dulaney Electric & Associates, Inc.
 Address P. O. Box 720249
 City, State, Zip Byram, MS 39272

1.05 OFFER

- A. Having examined the Place of The Work and all matters referred to in the Instructions to Bidders and the Bid Documents prepared by _____ for the above mentioned project, we, the undersigned, hereby offer to enter into a Contract to perform the Work for the Sum of:
- B. Prime General Works Base Bid _____ dollars
 (\$ _____), in lawful money of the United States of America.
- C. Prime Mechanical Plumbing Base Bid _____ dollars
 (\$ _____), in lawful money of the United States of America.
- D. Prime Electrical Base Bid One-Million, Four-Hundred and Two Thousand — dollars
 (\$ 1,402,000.00), in lawful money of the United States of America.
- E. Additive Alternate #1 (Green Space Addition as defined in Drawings) \$68,000.00
Sixty-Eight Thousand dollars
 (\$ 68,000.00), in lawful money of the United States of America.
- F. Additive Alternate #2 (Green Space Addition as defined in Drawings) \$73,000.00
Seventy-Three Thousand dollars
 (\$ 73,000.00), in lawful money of the United States of America.
- G. Additive Alternate #3 (Drilled Piers under patios as defined in Drawings) _____ dollars
 (\$ _____), in lawful money of the United States of America.
- H. We have included the required security deposit as required by the Instruction to Bidders.
- I. All applicable federal taxes are included and State of MS taxes are included in the Bid Sum.
- J. All Cash and Contingency Allowances described in Section 012100 - ALLOWANCES are included in the Bid Sum.

1.06 ACCEPTANCE

- A. This offer shall be open to acceptance and is irrevocable for sixty days from the bid closing date.
- B. If this bid is accepted by Owner within the time period stated above, we will:

1. Execute the Agreement within seven days of receipt of Notice of Award.
 2. Furnish the required bonds within seven days of receipt of Notice of Award.
- C. If this bid is accepted within the time stated, and we fail to commence the Work or we fail to provide the required Bond(s), the security deposit shall be forfeited as damages to Owner by reason of our failure, limited in amount to the lesser of the face value of the security deposit or the difference between this bid and the bid upon which a Contract is signed.
- D. In the event our bid is not accepted within the time stated above, the required security deposit shall be returned to the undersigned, in accordance with the provisions of the Instructions to Bidders; unless a mutually satisfactory arrangement is made for its retention and validity for an extended period of time.

1.07 CONTRACT TIME

- A. If this Bid is accepted, we will:
Complete the Work in 485 calendar days from Notice to Proceed.
- B. Complete work in accordance with the contract documents.

1.08 UNIT PRICES

- A. The following Unit Prices will apply to authorized changes in quantities of items added or deducted from the Work. these unit prices shall remain fixed throughout the length of the contract from the date of the signatures of the contract between the Owner and the Contractor. during this period, the Owner shall have the option to execute change orders to the Contract for Construction for any or all of the items listed below in the quantities selected and at the unit prices so stated.
- B. Unit Prices for Drilled Piers
1. Change in Length (included drilling, earth removal, concrete, etc.)
 - a. Shaft Diameter

16"Add \$	_____	/ftDeduct \$	_____	/ft
18"Add \$	_____	/ftDeduct \$	_____	/ft
24"Add \$	_____	/ftDeduct \$	_____	/ft
30"Add \$	_____	/ftDeduct \$	_____	/ft
36"Add \$	_____	/ftDeduct \$	_____	/ft
42"Add \$	_____	/ftDeduct \$	_____	/ft
48"Add \$	_____	/ftDeduct \$	_____	/ft
 2. Casing of Shaft (if required)

16"Add \$	_____	/ft
18"Add \$	_____	/ft
24"Add \$	_____	/ft
30"Add \$	_____	/ft
36"Add \$	_____	/ft
42"Add \$	_____	/ft
48"Add \$	_____	/ft
 3. Reinforcing Steel (in place)

Add \$	_____	/pound
--------	-------	--------

C. Unit Prices for Soils

1. Undercut
 - a. Add \$ _____ per Compacted Yard Measured in Place.
 - b. Deduct \$ _____ per Compacted Yard Measured in Place.
2. Haul Off
 - a. Add \$ _____ per Compacted Yard Measured in Place.
 - b. Deduct \$ _____ per Compacted Yard Measured in Place.
3. Haul In
 - a. Add \$ _____ per Compacted Yard Measured in Place.
 - b. Deduct \$ _____ per Compacted Yard Measured in Place.

2.01 CHANGES TO THE WORK

- A. When Architect and Construction Manager establishes that the method of valuation for Changes in the Work will be net cost plus a percentage fee in accordance with General Conditions, our percentage fee will be:
1. Fifteen (15) percent overhead and profit on the net cost of our own Work;
 2. Ten (10) percent on the cost of work done by any Subcontractor.
 3. Markup for profit and overhead will not be allowed for items to be paid from project allowances identified in Section 01210.

2.02 ADDENDA

- A. The following Addenda have been received. The modifications to the Bid Documents noted below have been considered and all costs are included in the Bid Sum.
1. Addendum # 1 Dated July 12, 2019.
 2. Addendum # 2 Dated July 19, 2019.
 3. Addendum # Dated .
 4. Addendum # Dated .

2.03 BID FORM SUPPLEMENTS

- A. The following Supplements are attached to this Bid Form and are considered an integral part of this Bid Form:
1. Document 00431 - Supplement A - Subcontractors: Include the names of the listed Subcontractors. Supplement A to be submitted within 24 hours of bid opening.

2.04 BID FORM SIGNATURE(S)

- A. The Corporate Seal of
Dulaney Electric and Associates, Inc.
(Bidder - print the full name of your firm)
was hereunto affixed in the presence of:
Bill Dulaney
(Authorized signing officer, Title) Bill Dulaney, President
- B. If the Bid is a joint venture or partnership, add additional forms of execution for each member of the joint venture in the appropriate form or forms as above.

END OF BID FORM

Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Dulaney Electric & Associates, Inc
P.O. Box 720249
Byram, MS 39272

SURETY:

(Name, legal status and principal place of business)

Travelers Casualty and Surety Company of America

One Tower Square
Hartford, CT 06183

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:

(Name, legal status and address)

City of Ridgeland
304 Highway 51
Ridgeland, MS 39157

BOND AMOUNT: \$ 5%

Five Percent of Amount Bid

PROJECT:

(Name, location or address, and Project number, if any)

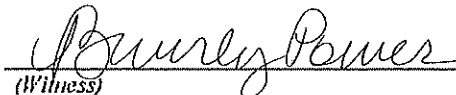
Project Number: 14048 for Bid Package #3- Electrical, Ridgeland City Hall

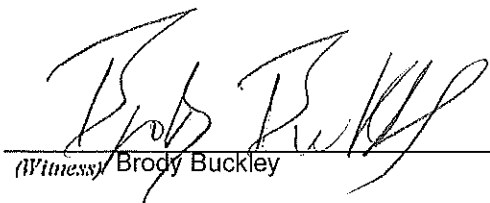
The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 23rd day of July, 2019

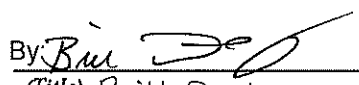

(Witness)


(Witness) Brody Buckley

Dulaney Electric & Associates, Inc

(Principal)

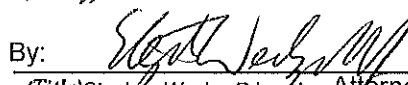
(Seal)

By: 
(Title) Bill Dulaney, President

Travelers Casualty and Surety Company of America

(Surety)

(Seal)

By: 
(Title) Stephen Wesley Price, Jr. Attorney-in-Fact
Resident MS Agent/Fisher Brown Bottrell Insurance, Inc.





**Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company
Farmington Casualty Company**

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, St. Paul Fire and Marine Insurance Company, and Farmington Casualty Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Stephen Wesley Price, Jr. of Jackson, MS**, their true and lawful Attorney-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law, including the following bond:

Surety Bond No.: Bid Bond
OR

Principal: Dulaney Electric & Associates, Inc
Obligee: City of Ridgeland

Project Description: Project Number: 14048 for Bid Package #3- Electrical, Ridgeland City Hall

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **6th** day of **May**, 2019.



State of Connecticut

By: _____

Robert L. Raney
Robert L. Raney, Senior Vice President

City of Hartford ss.

On this the **6th** day of **May**, 2019, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June**, 2021



Anna P. Nowik
Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 23rd day of July, 2019.



Kevin E. Hughes
Kevin E. Hughes, Assistant Secretary

**To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney-in-Fact and the details of the bond to which this Power of Attorney is attached.**

BIDDERS NAME:

DULANEY ELECTRIC AND ASSOCIATES, INC.
Certificate of Responsibility #: 11295-MC
P. O. Box 720249
Byram, MS 39272

PROJECT NAME:

RIDGELAND CITY HALL
HIGHWAY 51
RIDGELAND, MS 39157

BID DATE:

TUESDAY, JULY 23, 2019
2:00PM

RECEIVED

JUL 23 2019

1:39 pm (KT)

SECTION 004100

BID FORM

THE PROJECT AND THE PARTIES

1.01 TO:

- A. Owner
1. The City of Ridgeland
304 Highway 51
Ridgeland, MS 39157

1.02 FOR:

- A. Ridgeland City Hall
Highway 51, Ridgeland, MS 39157

1.03 DATE: 7-23-2019 (BIDDER TO ENTER DATE)

1.04 SUBMITTED BY: (BIDDER TO ENTER NAME AND ADDRESS)

- A. Bidder's Full Name Total Electric LLC
Address 157 Fairmont Plaza
City, State, Zip Pearl MS 39208

1.05 OFFER

- A. Having examined the Place of The Work and all matters referred to in the Instructions to Bidders and the Bid Documents prepared by KW for the above mentioned project, we, the undersigned, hereby offer to enter into a Contract to perform the Work for the Sum of:
- B. Prime General Works Base Bid _____ dollars
(\$ _____), in lawful money of the United States of America.
- C. Prime Mechanical Plumbing Base Bid _____ dollars
(\$ _____), in lawful money of the United States of America.
- D. Prime Electrical Base Bid One million five hundred ninety-nine thousand dollars
(\$ 1,599,000.00), in lawful money of the United States of America.
- E. Additive Alternate #1 (Green Space Addition as defined in Drawings) Eighty-two thousand dollars
(\$ 82,000.00), in lawful money of the United States of America.
- F. Additive Alternate #2 (Green Space Addition as defined in Drawings) Seventy-nine thousand dollars
(\$ 79,000.00), in lawful money of the United States of America.
- G. Additive Alternate #3 (Drilled Piers under patios as defined in Drawings) _____ dollars
(\$ _____), in lawful money of the United States of America.
- H. We have included the required security deposit as required by the Instruction to Bidders.
- I. All applicable federal taxes are included and State of MS taxes are included in the Bid Sum.
- J. All Cash and Contingency Allowances described in Section 012100 - ALLOWANCES are included in the Bid Sum.

1.06 ACCEPTANCE

- A. This offer shall be open to acceptance and is irrevocable for sixty days from the bid closing date.
- B. If this bid is accepted by Owner within the time period stated above, we will:

1. Execute the Agreement within seven days of receipt of Notice of Award.
2. Furnish the required bonds within seven days of receipt of Notice of Award.
- C. If this bid is accepted within the time stated, and we fail to commence the Work or we fail to provide the required Bond(s), the security deposit shall be forfeited as damages to Owner by reason of our failure, limited in amount to the lesser of the face value of the security deposit or the difference between this bid and the bid upon which a Contract is signed.
- D. In the event our bid is not accepted within the time stated above, the required security deposit shall be returned to the undersigned, in accordance with the provisions of the Instructions to Bidders; unless a mutually satisfactory arrangement is made for its retention and validity for an extended period of time.

1.07 CONTRACT TIME

- A. If this Bid is accepted, we will:
Complete the Work in 485 calendar days from Notice to Proceed.
- B. Complete work in accordance with the contract documents.

1.08 UNIT PRICES

- A. The following Unit Prices will apply to authorized changes in quantities of items added or deducted from the Work. these unit prices shall remain fixed throughout the length of the contract from the date of the signatures of the contract between the Owner and the Contractor. during this period, the Owner shall have the option to execute change orders to the Contract for Construction for any or all of the items listed below in the quantities selected and at the unit prices so stated.
- B. Unit Prices for Drilled Piers
 1. Change in Length (included drilling, earth removal, concrete, etc.)
 - a. Shaft Diameter

16"Add \$	_____	/ftDeduct \$	_____	/ft
18"Add \$	_____	/ftDeduct \$	_____	/ft
24"Add \$	_____	/ftDeduct \$	_____	/ft
30"Add \$	_____	/ftDeduct \$	_____	/ft
36"Add \$	_____	/ftDeduct \$	_____	/ft
42"Add \$	_____	/ftDeduct \$	_____	/ft
48"Add \$	_____	/ftDeduct \$	_____	/ft
 2. Casing of Shaft (if required)

16"Add \$	_____	/ft
18"Add \$	_____	/ft
24"Add \$	_____	/ft
30"Add \$	_____	/ft
36"Add \$	_____	/ft
42"Add \$	_____	/ft
48"Add \$	_____	/ft
 3. Reinforcing Steel (in place)

Add \$	_____	/pound
--------	-------	--------
- C. Unit Prices for Soils
 1. Undercut
 - a. Add \$_____per Compacted Yard Measured in Place.
 - b. Deduct \$_____per Compacted Yard Measured in Place.
 2. Haul Off
 - a. Add \$_____per Compacted Yard Measured in Place.
 - b. Deduct \$_____per Compacted Yard Measured in Place.
 3. Haul In
 - a. Add \$_____per Compacted Yard Measured in Place.
 - b. Deduct \$_____per Compacted Yard Measured in Place.

2.01 CHANGES TO THE WORK

- A. When Architect and Construction Manager establishes that the method of valuation for Changes in the Work will be net cost plus a percentage fee in accordance with General Conditions, our percentage fee will be:
1. Fifteen (15) percent overhead and profit on the net cost of our own Work;
 2. Ten (10) percent on the cost of work done by any Subcontractor.
 3. Markup for profit and overhead will not be allowed for items to be paid from project allowances identified in Section 01210.

2.02 ADDENDA

- A. The following Addenda have been received. The modifications to the Bid Documents noted below have been considered and all costs are included in the Bid Sum.
1. Addendum # 1 Dated 7-12-2019.
 2. Addendum # 2 Dated 7-19-2019.
 3. Addendum # _____ Dated _____.
 4. Addendum # _____ Dated _____.

2.03 BID FORM SUPPLEMENTS

- A. The following Supplements are attached to this Bid Form and are considered an integral part of this Bid Form:
1. Document 00431 - Supplement A - Subcontractors: Include the names of the listed Subcontractors. Supplement A to be submitted within 24 hours of bid opening.

2.04 BID FORM SIGNATURE(S)

- A. The Corporate Seal of
Total Electric LLC
(Bidder - print the full name of your firm)
was hereunto affixed in the presence of:
Kenny White Partner
(Authorized signing officer, Title)
- B. If the Bid is a joint venture or partnership, add additional forms of execution for each member of the joint venture in the appropriate form or forms as above.

END OF BID FORM

GRANITE RE, INC.

Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we Total Electric LLC, 157 Fairmont Plaza, Pearl, MS 39208

as principal, hereinafter called the Principal, and

Granite Re, Inc., 14001 Quailbrook Drive, Oklahoma City, OK 73134

a corporation duly organized under the laws of the State of Oklahoma as Surety, hereinafter called the Surety, are held and firmly bound unto The City of Ridgeland, 304 Highway 51, Ridgeland, MS 39157

as Obligee, hereinafter called the Obligee, in the sum of

Five Percent of the Bid Amount, Dollars (\$ 5% of amount bid)

for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for

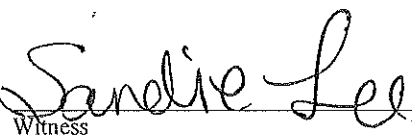
Project: Ridgeland City Hall

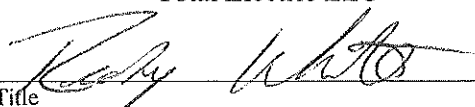
Bid Date: 7/23/2019

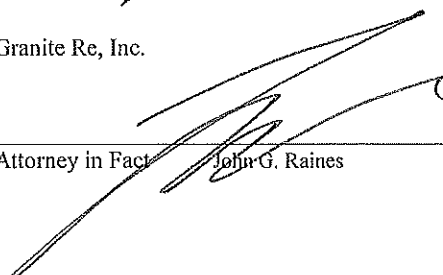
The conditions of this Bond are such that if the Obligee accepts the bid of the Principal within the time specified in the bid documents or within such time period as may be agreed to by the Obligee and Principal, and the Principal either (1) enters into a contract with the Obligee in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Obligee, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Obligee the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Obligee and Principal to extend the time in which the Obligee may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids, and the Obligee and Principal shall obtain the Surety's consent for an extension beyond sixty (60) days.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 23rd day of July, 2019.


Witness

Total Electric LLC

Title (Seal)

Granite Re, Inc.

Attorney in Fact John G. Raines (Seal)

GRANITE RE, INC.
GENERAL POWER OF ATTORNEY

Know all Men by these Presents:

That GRANITE RE, INC., a corporation organized and existing under the laws of the State of OKLAHOMA and having its principal office at the City of OKLAHOMA CITY in the State of OKLAHOMA does hereby constitute and appoint:

JOHN E. MARCHETTI; DAVID RAY ROBERTSON; JOHN G. RAINES; KELLI E. BURNUM; RITA G. CLARK its true and lawful Attorney-in-Fact(s) for the following purposes, to wit:

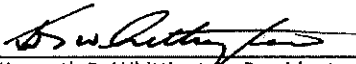
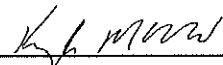
To sign its name as surety to, and to execute, seal and acknowledge any and all bonds, and to respectively do and perform any and all acts and things set forth in the resolution of the Board of Directors of the said GRANITE RE, INC. a certified copy of which is hereto annexed and made a part of this Power of Attorney; and the said GRANITE RE, INC. through us, its Board of Directors, hereby ratifies and confirms all and whatsoever the said:

JOHN E. MARCHETTI; DAVID RAY ROBERTSON; JOHN G. RAINES; KELLI E. BURNUM; RITA G. CLARK may lawfully do in the premises by virtue of these presents.

In Witness Whereof, the said GRANITE RE, INC. has caused this instrument to be sealed with its corporate seal, duly attested by the signatures of its President and Secretary/Treasurer, this 14th day of June, 2017.

STATE OF OKLAHOMA)
) SS:
COUNTY OF OKLAHOMA)

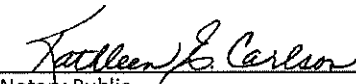



Kenneth D. Whittington, President

Kyle P. McDonald, Treasurer

On this 14th day of June, 2017, before me personally came Kenneth D. Whittington, President of the GRANITE RE, INC. Company and Kyle P. McDonald, Secretary/Treasurer of said Company, with both of whom I am personally acquainted, who being by me severally duly sworn, said, that they, the said Kenneth D. Whittington and Kyle P. McDonald were respectively the President and the Secretary/Treasurer of GRANITE RE, INC., the corporation described in and which executed the foregoing Power of Attorney; that they each knew the seal of said corporation; that the seal affixed to said Power of Attorney was such corporate seal, that it was so fixed by order of the Board of Directors of said corporation, and that they signed their name thereto by like order as President and Secretary/Treasurer, respectively, of the Company.

My Commission Expires:
August 8, 2021
Commission #: 01013257




Notary Public

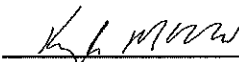
GRANITE RE, INC.
Certificate

THE UNDERSIGNED, being the duly elected and acting Secretary/Treasurer of Granite Re, Inc., an Oklahoma Corporation, HEREBY CERTIFIES that the following resolution is a true and correct excerpt from the July 15, 1987, minutes of the meeting of the Board of Directors of Granite Re, Inc. and that said Power of Attorney has not been revoked and is now in full force and effect.

"RESOLVED, that the President, any Vice President, the Secretary, and any Assistant Vice President shall each have authority to appoint individuals as attorneys-in-fact or under other appropriate titles with authority to execute on behalf of the company fidelity and surety bonds and other documents of similar character issued by the Company in the course of its business. On any instrument making or evidencing such appointment, the signatures may be affixed by facsimile. On any instrument conferring such authority or on any bond or undertaking of the Company, the seal, or a facsimile thereof, may be impressed or affixed or in any other manner reproduced; provided, however, that the seal shall not be necessary to the validity of any such instrument or undertaking."

IN WITNESS WHEREOF, the undersigned has subscribed this Certificate and affixed the corporate seal of the Corporation this
23rd day of July, 20 19




Kyle P. McDonald, Secretary/Treasurer

Total Electric LLC
157 Fairmont Plaza
Pearl MS 39208

RECEIVED

JUL 23 2019

1:50 pm (KT)

The City of Ridgeland
Attn: Paula Tierce, City Clerk
304 Highway 51
Ridgeland MS 39157

Certificate of Responsibility No. 17086-MC
Bid opening date: Tuesday, July 23, 2019
Bid Opening Time: 2:00 pm

CERTIFIED BID TABULATION FORM - PRIME GENERAL WORKS

Page 1 of 1

Project #: 14048

Bid Date: July 23, 2019

Time: 2:00 p.m.

Project Title: Ridgeland City Hall

Institution/Agency: City Of Ridgeland

Professional: Dean and Dean/Associates Architects, PA

	Contractors	Base Bid	Alternates
1	Mid-State Construction	\$6,963,000.00	
	Certificate of Responsibility # 19418-MC		1 \$386,000.00
	5% Bid Security: Western Surety Company		2 \$407,000.00
	Addenda Received: (#1) (#2) (#) (#)		3 \$64,000.00
	Days: _____		
2	Paul Jackson & Son, Inc.	\$7,290,000.00	
	Certificate of Responsibility # 01813-MC		1 \$412,000.00
	5% Bid Security: US Specialty Insurance Co.		2 \$424,000.00
	Addenda Received: (#1) (#2) (#) (#)		3 \$59,000.00
	Days: _____		
3	Flagstar Construction Company, Inc.	\$7,396,000.00	
	Certificate of Responsibility # 10817-MC		1 \$417,000.00
	5% Bid Security: Arch Insurance Company		2 \$443,000.00
	Addenda Received: (#1) (#2) (#) (#)		3 \$101,000.00
	Days: _____		
4	Benson Builders & Properties, Inc.	\$7,945,000.00	
	Certificate of Responsibility # 09770-MC		1 \$442,000.00
	5% Bid Security: SureTec Insurance Company		2 \$458,000.00
	Addenda Received: (#1) (#2) (#) (#)		3 \$118,000.00
	Days: _____		
	_____	_____	1 _____
	Certificate of Responsibility # _____		2 _____
	5% Bid Security: _____		3 _____
	Addenda Received: (#) (#) (#) (#)		
	Days: _____		
	_____	_____	1 _____
	Certificate of Responsibility # _____		2 _____
	5% Bid Security: _____		3 _____
	Addenda Received: (#) (#) (#) (#)		
	Days: _____		

I certify that this is a correct tabulation of all bids received for this Project on the date stated above.


(Authorized Signature)

7.24.19
(Date)



July 24, 2019

Mr. Alan Grant
Dean and Dean / Associates
4400 Old Canton Road, Suite 200
Jackson, MS 39211

Reference: Ridgeland City Hall Bid
Project # 14048
Ridgeland, MS

Dear Mr. Grant

Mid State Construction has reviewed our bid for the above referenced project and cannot find any errors or omissions in our proposal. We will accept a contract with the City of Ridgeland for the construction of the New City Hall. We are looking forward to a successful project for all parties involved.

Thank you for your consideration of Mid State Construction for your building needs. If we can be of any further assistance please don't hesitate to call.

Sincerely yours,

MID STATE CONSTRUCTION

A handwritten signature in black ink that reads "Tony Head". The signature is written in a cursive, flowing style.

Tony Head

Mid State Construction Company, Incorporated

300 Briarwood West Drive ☆ Jackson, Mississippi 39206

TELEPHONE: (601) 956-9500 ☆ **FACSIMILE:** (601) 956-9931 ☆ www.msconst.com

SECTION 004100

BID FORM

THE PROJECT AND THE PARTIES

1.01 TO:

- A. Owner
1 The City of Ridgeland
304 Highway 51
Ridgeland, MS 39157

1.02 FOR:

- A. Ridgeland City Hall
Highway 51, Ridgeland, MS 39157

1.03 DATE: July 23, 2019

1.04 SUBMITTED BY: (BIDDER TO ENTER NAME AND ADDRESS)

- A. Bidder: Mid State Construction of Mississippi LLC
Address: 300 Briarwood West Drive
City, State, Zip Jackson, MS 39206

1.05 OFFER

- A. Having examined the Place of The Work and all matters referred to in the Instructions to Bidders and the Bid Documents prepared by Dean and Dean / Associates for the above mentioned project, we, the undersigned, hereby offer to enter into a Contract to perform the Work for the Sum of:
- B. Prime General Worlds Base Bid SIX MILLION NINE HUNDRED SIXTY THREE THOUSAND DOLLARS dollars (\$ 6,963,000⁰⁰) in lawful money of the United States of America
- C. Prime Mechanical Plumbing Base Bid _____ dollars
(\$ _____) in lawful money of the United States of America
- D. Prima Electrical Base Bid _____ dollars
(\$ _____) in lawful money of the United States of America
- E. Additive Alternate #1 (Green Space Addition as defined in Drawings) THREE HUNDRED EIGHTY SIX THOUSAND DOLLARS dollars
(\$ 386,000⁰⁰) in lawful money of the United States of America.
- F. Additive Alternate #2 (Green Space Addition as defined in Drawings) FOUR HUNDRED SEVEN THOUSAND DOLLARS dollars
(\$ 407,000⁰⁰) in lawful money of the United States of America
- G. Additive Alternate #3 (Drilled Piers under patios as defined in Drawings) SIXTY FOUR THOUSAND DOLLARS dollars
(\$ 64,000⁰⁰) in lawful money of the United States of America
- H. We have included the required security deposit as required by the Instruction to Bidders.
- I. All applicable federal taxes are included and State of MS taxes are included in the Bid Sum.
- J. All Cash and Contingency Allowances described in Section 012100 - ALLOWANCES are included in the Bid Sum.

1.06 ACCEPTANCE

- A. This offer shall be open to acceptance and is irrevocable for sixty days from the bid closing date.
- B. If this bid is accepted by Owner within the time period stated above, we will:

1. Execute the Agreement within seven days of receipt of Notice of Award.
2. Furnish the required bonds within seven days of receipt of Notice of Award.
- C. If this bid is accepted within the time stated, and we fail to commence the Work or we fail to provide the required Bond(s), the security deposit shall be forfeited as damages to Owner by reason of our failure, limited in amount to the lesser of the face value of the security deposit or the difference between this bid and the bid upon which a Contract Is signed.
- D. In the event our bid is not accepted within the time stated above, the required security deposit shall be returned to the undersigned, in accordance with the provisions of the Instructions to Bidders; unless a mutually satisfactory arrangement is made for its retention and validity for an extended period of time.

1.07 CONTRACT TIME

- A. If this Bid Is accepted, we will:
Complete the Work in 485 calendar days from Notice to Proceed.
- B. Compete work in accordance with the contract documents.

1.08 UNIT PRICES

- A. The following Unit Prices will apply to authorized changes in quantities of items added or deducted from the Work. These unit prices shall remain fixed throughout the length of the contract from the date of the signatures of the contract between the Owner and the Contractor during this period, the Owner shall have the option to execute change orders to the Contract for Construction for any or all of the items listed below in the quantities selected and at the unit prices so stated.

B. Unit Prices (or Drilled Piers)

1. Change in Length (included drilling, earth removal, concrete, etc.)

a. Shaft Diameter

16" Add \$ 21.00	/ft Deduct \$ 3.00	/ft
18" Add \$ 25.00	/ft Deduct \$ 4.00	/ft
24" Add \$ 40.00	/ft Deduct \$ 8.00	/ft
30" Add \$ 60.00	/ft Deduct \$ 12.50	/ft
36" Add \$ 84.00	/ft Deduct \$ 18.00	/ft
42" Add \$ NA	/ft Deduct \$ NA	/ft
48" Add \$ NA	/ft Deduct \$ NA	/ft

2. Casing of Shaft (if required)

16" Add \$ 19.00	/ft
18" Add \$ 26.00	/ft
24" Add \$ 31.00	/ft
30" Add \$ 39.00	/ft
36" Add \$ 80.00	/ft
42" Add \$ NA	/ft
48" Add \$ NA	/ft

3. Reinforcing Steel (in place)

Add \$ 1.25 /pound

C. Unit Prices for Soils

1. Undercut

- a. Add \$ 6.00 per Compacted Yard Measured in Place.
- b. Deduct \$ 6.00 per Compacted Yard Measured in Place.

2. Haul Off

- a. Add \$ 8.00 per Compacted Yard Measured in Place.
- b. Deduct \$ 6.00 per Compacted Yard Measured in Place.

3. Haul In

- a. Add \$ 20.00 per Compacted Yard Measured in Place.
- b. Deduct \$ 12.00 per Compacted Yard Measured in Place.

2.01 CHANGES TO THE WORK

- A, When Architect and Construction Manager establishes that the method of valuation for Changes in the Work will be net cost plus a percentage fee in accordance with General Conditions, our percentage fee will be:
1. Fifteen (15) percent overhead and profit on the net cost of our own Work;
 2. Ten (10) percent on the cost of work done by any Subcontractor,
 3. Markup for profit and overhead will not be allowed for items to be paid from project allowances identified in Section 01210.

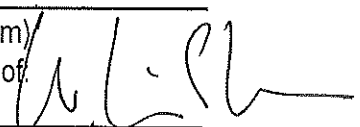
2.02 ADDENDA

- A. The following Addenda have been received. The modifications to the Bid Documents noted below have been considered and all costs are included in the Bid Sum,
1. Addendum# one Dated July 12, 2019
 2. Addendum# two Dated July 19, 2019
 3. Addendum# Dated
 4. Addendum# Dated

2.03 BID FORM SUPPLEMENTS

- A. The following Supplements are attached to this Bid Form and are considered an integral part of this Bid Form:
1. Document 00431 - Supplement A - Subcontractors: Include the names of the listed Subcontractors. Supplement A to be submitted within 24 hours of bid opening.

2.04 BID FORM SIGNATURE(S)

- A. The Corporate Seal of
Mid State Construction of Mississippi LLC
(Bidder - print the full name of your firm)
was hereunto affixed in the presence of 
William S. Ware President
(Authorized signing officer, Title)
- B. If the Bid is a joint venture or partnership, add additional forms of execution for each member of the joint venture in the appropriate form or forms as above.

END OF BID FORM



AIA Document A310™ – 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)

**Mid State Construction of
Mississippi LLC
300 Briarwood West Drive
Jackson, MS 39206**

SURETY:

*(Name, legal status and principal place
of business)*

**Western Surety Company
151 N. Franklin Street
Chicago, IL 60606**

OWNER:

(Name, legal status and address)

**City of Ridgeland
304 Highway 51
Ridgeland, MS 39157**

This document has important
legal consequences.
Consultation with an attorney
is encouraged with respect to
its completion or modification.

Any singular reference to
Contractor, Surety, Owner or
other party shall be considered
plural where applicable.

BOND AMOUNT: Five Percent (5%) of the Amount Bid-----

PROJECT:

(Name, location or address, and Project number, if any)

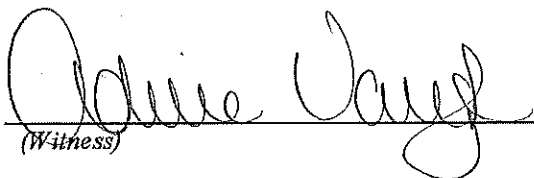
**Ridgeland City Hall
Ridgeland, Mississippi**

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this **23rd** day of **July**, 2019

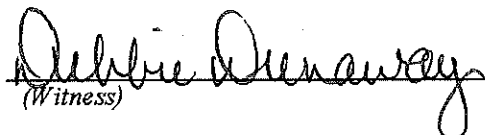

(Witness)

Mid State Construction of Mississippi LLC

(Contractor as Principal)

(Seal)


(Title) **President**


(Witness)

Western Surety Company

(Surety)

(Seal)


(Title) **Kathleen Scarborough, Attorney-In-Fact
MS Resident Agent**

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

John B Sneed, Patrick Thomas Mason, Lisa R Butler, Joseph Russell Beattie, Individually, of Gulfport, MS
Jim E Brashier, Troy P Wagener, Loren Richard Howell, Jr, Kathleen Scarborough, Dewey B Mason, Susan Skrmetta, Individually, of Biloxi, MS
Ross Bell, Richard Teb Jones, Mary J Norval, David Robin Fortenberry, Kim Barhum, Individually, of Hattiesburg, MS
Sharon Tuten, Chris Boone, Individually, of Jackson, MS
John Nance, Individually, of Tupelo, MS
Andrew P Underwood, Individually, of Mobile, AL

its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 20th day of May, 2019.



WESTERN SURETY COMPANY

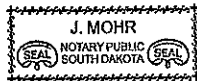
Paul T. Bruflat, Vice President

State of South Dakota }
County of Minnehaha } ss

On this 20th day of May, 2019, before me personally came Paul T. Bruflat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

June 23, 2021



J. Mohr, Notary Public

CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 23rd day of July, 2019.



WESTERN SURETY COMPANY

L. Nelson, Assistant Secretary

Mid State Construction of Mississippi LLC
300 Briarwood West
Jackson, MS 39206

The City Of Ridgeland
Attn: Paula Tierce, City Clerk
304 Highway 51
Ridgeland, MS 39157

WS

RECEIVED
JUL 23 2019
1:53pm (KT)

Bid for Construction of:
Ridgeland City Hall
Highway 51, Ridgeland, MS 39157

Certificate of Responsibility # 19418 - MC

SECTION 004100

BID FORM

THE PROJECT AND THE PARTIES

1.01 TO:

- A. Owner
1. The City of Ridgeland
304 Highway 51
Ridgeland, MS 39157

1.02 FOR:

- A. Ridgeland City Hall
Highway 51, Ridgeland, MS 39157

1.03 DATE: July 23, 2019 (BIDDER TO ENTER DATE)

1.04 SUBMITTED BY: (BIDDER TO ENTER NAME AND ADDRESS)

- A. Bidder's Full Name Paul Jackson & Son, Inc.
Address PO Box 1166 / Hwy 550 NW
City, State, Zip Brookhaven, MS 39602-1166

1.05 OFFER

- A. Having examined the Place of The Work and all matters referred to in the Instructions to Bidders and the Bid Documents prepared by Professional for the above mentioned project, we, the undersigned, hereby offer to enter into a Contract to perform the Work for the Sum of:
- B. Prime General Works Base Bid Seven Million Two Hundred Ninety Thousand dollars
(\$ 7,290,000.00), in lawful money of the United States of America.
- C. Prime Mechanical Plumbing Base Bid _____ dollars
(\$ _____), in lawful money of the United States of America.
- D. Prime Electrical Base Bid _____ dollars
(\$ _____), in lawful money of the United States of America.
- E. Additive Alternate #1 (Green Space Addition as defined in Drawings) Four Hundred Twelve Thousand dollars
(\$ 412,000.00), in lawful money of the United States of America.
- F. Additive Alternate #2 (Green Space Addition as defined in Drawings) Four Hundred Twenty Four Thousand dollars
(\$ 424,000.00), in lawful money of the United States of America.
- G. Additive Alternate #3 (Drilled Piers under patios as defined in Drawings) Fifty Nine Thousand dollars
(\$ 59,000.00), in lawful money of the United States of America.
- H. We have included the required security deposit as required by the Instruction to Bidders.
- I. All applicable federal taxes are included and State of Mississippi taxes are included in the Bid Sum.
- J. All Cash and Contingency Allowances described in Section 012100 - ALLOWANCES are included in the Bid Sum.

1.06 ACCEPTANCE

- A. This offer shall be open to acceptance and is irrevocable for sixty days from the bid closing date.
- B. If this bid is accepted by Owner within the time period stated above, we will:

1. Execute the Agreement within seven days of receipt of Notice of Award.
 2. Furnish the required bonds within seven days of receipt of Notice of Award.
- C. If this bid is accepted within the time stated, and we fail to commence the Work or we fail to provide the required Bond(s), the security deposit shall be forfeited as damages to Owner by reason of our failure, limited in amount to the lesser of the face value of the security deposit or the difference between this bid and the bid upon which a Contract is signed.
- D. In the event our bid is not accepted within the time stated above, the required security deposit shall be returned to the undersigned, in accordance with the provisions of the Instructions to Bidders; unless a mutually satisfactory arrangement is made for its retention and validity for an extended period of time.

1.07 CONTRACT TIME

- A. If this Bid is accepted, we will:
Complete the Work in 485 calendar days from Notice to Proceed.
- B. Complete work in accordance with the contract documents.

1.08 UNIT PRICES

- A. The following Unit Prices will apply to authorized changes in quantities of items added or deducted from the Work. these unit prices shall remain fixed throughout the length of the contract from the date of the signatures of the contract between the Owner and the Contractor. during this period, the Owner shall have the option to execute change orders to the Contract for Construction for any or all of the items listed below in the quantities selected and at the unit prices so stated.

B. Unit Prices for Drilled Piers

1. Change in Length (included drilling, earth removal, concrete, etc.)

a. Shaft Diameter

16"Add \$	15.00	/ftDeduct \$	1.00	/ft
18"Add \$	17.00	/ftDeduct \$	1.00	/ft
24"Add \$	19.00	/ftDeduct \$	1.50	/ft
30"Add \$	22.00	/ftDeduct \$	2.00	/ft
36"Add \$	24.00	/ftDeduct \$	3.00	/ft
42"Add \$		/ftDeduct \$		/ft
48"Add \$		/ftDeduct \$		/ft

2. Casing of Shaft (if required)

16"Add \$	22.00	/ft
18"Add \$	24.00	/ft
24"Add \$	27.50	/ft
30"Add \$	32.50	/ft
36"Add \$	38.50	/ft
42"Add \$		/ft
48"Add \$		/ft

3. Reinforcing Steel (in place)

Add \$ 1.50 /pound

C. Unit Prices for Soils

1. Undercut

- a. Add \$ 8.00 per Compacted Yard Measured in Place.
- b. Deduct \$ 5.00 per Compacted Yard Measured in Place.

2. Haul Off

- a. Add \$ 9.00 per Compacted Yard Measured in Place.
- b. Deduct \$ 5.00 per Compacted Yard Measured in Place.

3. Haul In

- a. Add \$ 20.00 per Compacted Yard Measured in Place.
- b. Deduct \$ 15.00 per Compacted Yard Measured in Place.

2.01 CHANGES TO THE WORK

- A. When Architect and Construction Manager establishes that the method of valuation for Changes in the Work will be net cost plus a percentage fee in accordance with General Conditions, our percentage fee will be:
1. Fifteen (15) percent overhead and profit on the net cost of our own Work;
 2. Ten (10) percent on the cost of work done by any Subcontractor.
 3. Markup for profit and overhead will not be allowed for items to be paid from project allowances identified in Section 01210.

2.02 ADDENDA

- A. The following Addenda have been received. The modifications to the Bid Documents noted below have been considered and all costs are included in the Bid Sum.
1. Addendum # 1 Dated July 12, 2019.
 2. Addendum # 2 Dated July 19, 2019.
 3. Addendum # _____ Dated _____.
 4. Addendum # _____ Dated _____.

2.03 BID FORM SUPPLEMENTS

- A. The following Supplements are attached to this Bid Form and are considered an integral part of this Bid Form:
1. Document 00431 - Supplement A - Subcontractors: Include the names of the listed Subcontractors. Supplement A to be submitted within 24 hours of bid opening.

2.04 BID FORM SIGNATURE(S)

- A. The Corporate Seal of
Paul Jackson & Son, Inc.
(Bidder - print the full name of your firm)
was hereunto affixed in the presence of:
Paul W. Jackson, President
(Authorized signing officer, Title)
- B. If the Bid is a joint venture or partnership, add additional forms of execution for each member of the joint venture in the appropriate form or forms as above.



END OF BID FORM

Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Paul Jackson & Son, Inc.
P.O. Box 1166
Brookhaven, MS 39602

SURETY:

(Name, legal status and principal place of business)

U.S. Specialty Insurance Company
13403 Northwest Freeway
Houston, TX 77040-6094

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:

(Name, legal status and address)

City of Ridgeland
304 Highway 51
Ridgeland, MS 39157

BOND AMOUNT: \$ 5%

Five Percent of Amount Bid

PROJECT:

(Name, location or address, and Project number, if any)

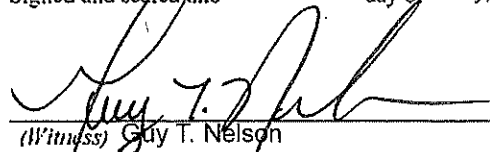
Project No. 14048 for Bid Package #1- Site and General Works, Ridgeland City Hall

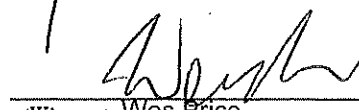
The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be considered as a statutory bond and not as a common law bond.

Signed and sealed this 23rd day of July, 2019


(Witness) Guy T. Nelson


(Witness) Wes Price

Paul Jackson & Son, Inc.

(Principal)

(Seal)

By:

(Title) Paul W. Jackson President

U.S. Specialty Insurance Company

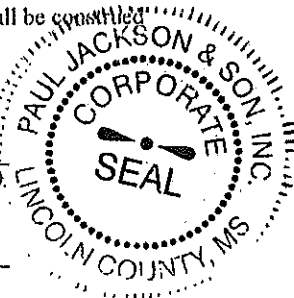
(Surety)

(Seal)

By:

(Title) Brody Eric Buckley Attorney-in-Fact

Resident MS Agent/Fisher Brown Bottrell Insurance, Inc.





**TOKIO MARINE
HCC**

POWER OF ATTORNEY

**AMERICAN CONTRACTORS INDEMNITY COMPANY TEXAS BONDING COMPANY
UNITED STATES SURETY COMPANY U.S. SPECIALTY INSURANCE COMPANY**

KNOW ALL MEN BY THESE PRESENTS: That American Contractors Indemnity Company, a California corporation, Texas Bonding Company, an assumed name of American Contractors Indemnity Company, United States Surety Company, a Maryland corporation and U.S. Specialty Insurance Company, a Texas corporation (collectively, the "Companies"), do by these presents make, constitute and appoint: **Brody Eric Buckley**

its true and lawful Attorney-in-fact, each in their separate capacity if more than one is named above, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver on its behalf:

Surety Bond Number: Bid Bond Amount of Bond: See Bond Form
Principal: Paul Jackson & Son, Inc.
Obligee: City of Ridgeland

This Power of Attorney shall expire without further action on September 25th, 2019. This Power of Attorney is granted under and by authority of the following resolutions adopted by the Boards of Directors of the Companies:

"Be it Resolved, that the President, any Vice-President, any Assistant Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

Attorney-in-Fact may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements or indemnity and other conditional or obligatory undertakings, including any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts, and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and effected by the Corporate Secretary.

Be it Resolved, that the signature of any authorized officer and seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached."

IN WITNESS WHEREOF, The Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 18th day of December, 2017.

**AMERICAN CONTRACTORS INDEMNITY COMPANY TEXAS BONDING COMPANY
UNITED STATES SURETY COMPANY U.S. SPECIALTY INSURANCE COMPANY**

State of California

County of Los Angeles SS:



By:

Dan P. Aguilar, Vice President

A Notary Public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

On this 18th day of December 2017, before me, Patricia Kanegawa Perez, a notary public, personally appeared Dan P. Aguilar, Vice President of American Contractors Indemnity Company, Texas Bonding Company, United States Surety Company and U.S. Specialty Insurance Company who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature

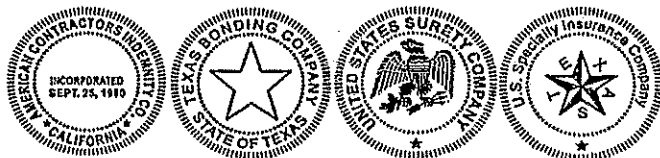
(seal)



I, Kio Lo, Assistant Secretary of American Contractors Indemnity Company, Texas Bonding Company, United States Surety Company and U.S. Specialty Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Los Angeles, California this 23rd day of July, 2019.

Corporate Seals



Kio Lo, Assistant Secretary

HCCSPOAconsoleBONDSP2017.12

Paul Jackson & Son, Inc.

P.O. Box 1166

Brookhaven, MS 39602-1166

Certificate of Responsibility #: 01813-MC

Ridgeland City Hall
July 23, 2019 2:00 p.m.

The City of Ridgeland
Attn : Paula Tierce, City Clerk
304 Highway 51
Ridgeland, MS 39157

RECEIVED

JUL 23 2019

1:52pm (K-T)

SECTION 004100

BID FORM

THE PROJECT AND THE PARTIES

1.01 TO:

- A. Owner
 1. The City of Ridgeland
 304 Highway 51
 Ridgeland, MS 39157

1.02 FOR:

- A. Ridgeland City Hall
 Highway 51, Ridgeland, MS 39157

1.03 DATE: July 23, 2019 (BIDDER TO ENTER DATE)

1.04 SUBMITTED BY: (BIDDER TO ENTER NAME AND ADDRESS)

- A. Bidder's Full Name Flagstar Construction Company, Inc.
 Address 2006 Aspen Cove
 City, State, Zip Brandon, MS 39042

1.05 OFFER

- A. Having examined the Place of The Work and all matters referred to in the Instructions to Bidders and the Bid Documents prepared by Flagstar Construction Company, Inc. for the above mentioned project, we, the undersigned, hereby offer to enter into a Contract to perform the Work for the Sum of:
- B. Prime General Works Base Bid Seven million three hundred ninety-six thousand dollars
 (\$ 7,396,000.00), in lawful money of the United States of America.
- C. Prime Mechanical Plumbing Base Bid _____ dollars
 (\$ _____), in lawful money of the United States of America.
- D. Prime Electrical Base Bid _____ dollars
 (\$ _____), in lawful money of the United States of America.
- E. Additive Alternate #1 (Green Space Addition as defined in Drawings) Four hundred Seventeen thousand dollars
 (\$ 417,000.00), in lawful money of the United States of America.
- F. Additive Alternate #2 (Green Space Addition as defined in Drawings) Four hundred forty-three thousand dollars
 (\$ 443,000.00), in lawful money of the United States of America.
- G. Additive Alternate #3 (Drilled Piers under patios as defined in Drawings) One hundred one thousand dollars
 (\$ 101,000.00), in lawful money of the United States of America.
- H. We have included the required security deposit as required by the Instruction to Bidders.
- I. All applicable federal taxes are included and State of MS taxes are included in the Bid Sum.
- J. All Cash and Contingency Allowances described in Section 012100 - ALLOWANCES are included in the Bid Sum.

1.06 ACCEPTANCE

- A. This offer shall be open to acceptance and is irrevocable for sixty days from the bid closing date.
- B. If this bid is accepted by Owner within the time period stated above, we will:

1. Execute the Agreement within seven days of receipt of Notice of Award.
2. Furnish the required bonds within seven days of receipt of Notice of Award.
- C. If this bid is accepted within the time stated, and we fail to commence the Work or we fail to provide the required Bond(s), the security deposit shall be forfeited as damages to Owner by reason of our failure, limited in amount to the lesser of the face value of the security deposit or the difference between this bid and the bid upon which a Contract is signed.
- D. In the event our bid is not accepted within the time stated above, the required security deposit shall be returned to the undersigned, in accordance with the provisions of the Instructions to Bidders; unless a mutually satisfactory arrangement is made for its retention and validity for an extended period of time.

1.07 CONTRACT TIME

- A. If this Bid is accepted, we will:
Complete the Work in 485 calendar days from Notice to Proceed.
- B. Complete work in accordance with the contract documents.

1.08 UNIT PRICES

- A. The following Unit Prices will apply to authorized changes in quantities of items added or deducted from the Work. these unit prices shall remain fixed throughout the length of the contract from the date of the signatures of the contract between the Owner and the Contractor. during this period, the Owner shall have the option to execute change orders to the Contract for Construction for any or all of the items listed below in the quantities selected and at the unit prices so stated.

B. Unit Prices for Drilled Piers

1. Change in Length (included drilling, earth removal, concrete, etc.)

a. Shaft Diameter

16"Add \$	<u>45.23</u>	/ftDeduct \$	<u>8.10</u>	/ft
24"Add \$	<u>65.44</u>	/ftDeduct \$	<u>13.28</u>	/ft
30"Add \$	<u>89.31</u>	/ftDeduct \$	<u>21.89</u>	/ft
36"Add \$	<u>110.81</u>	/ftDeduct \$	<u>30.76</u>	/ft
42"Add \$	<u>166.22</u>	/ftDeduct \$	<u>35.00</u>	/ft
48"Add \$	<u>249.32</u>	/ftDeduct \$	<u>40.00</u>	/ft

2. Casing of Shaft (if required)

16"Add \$	<u>23.40</u>	/ft
24"Add \$	<u>30.55</u>	/ft
30"Add \$	<u>37.00</u>	/ft
36"Add \$	<u>44.85</u>	/ft
42"Add \$	<u>75.00</u>	/ft
48"Add \$	<u>110.00</u>	/ft

3. Reinforcing Steel (in place)

Add \$ 2.25 /pound

C. Unit Prices for Soils

1. Undercut

- a. Add \$ 9.60 per Compacted Yard Measured in Place.
- b. Deduct \$ 3.20 per Compacted Yard Measured in Place.

2. Haul Off

- a. Add \$ 31.00 per Compacted Yard Measured in Place.
- b. Deduct \$ 5.00 per Compacted Yard Measured in Place.

3. Haul In

- a. Add \$ 35.00 per Compacted Yard Measured in Place.
- b. Deduct \$ 8.00 per Compacted Yard Measured in Place.

2.01 CHANGES TO THE WORK

- A. When Architect and Construction Manager establishes that the method of valuation for Changes in the Work will be net cost plus a percentage fee in accordance with General Conditions, our percentage fee will be:
1. Fifteen (15) percent overhead and profit on the net cost of our own Work;
 2. Ten (10) percent on the cost of work done by any Subcontractor.
 3. Markup for profit and overhead will not be allowed for items to be paid from project allowances identified in Section 01210.

2.02 ADDENDA

- A. The following Addenda have been received. The modifications to the Bid Documents noted below have been considered and all costs are included in the Bid Sum.
1. Addendum # One Dated July 12, 2019.
 2. Addendum # Two Dated July 19, 2019.
 3. Addendum # _____ Dated _____.
 4. Addendum # _____ Dated _____.

2.03 BID FORM SUPPLEMENTS

- A. The following Supplements are attached to this Bid Form and are considered an integral part of this Bid Form:
1. Document 00431 - Supplement A - Subcontractors: Include the names of the listed Subcontractors. Supplement A to be submitted within 24 hours of bid opening.

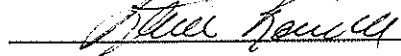
2.04 BID FORM SIGNATURE(S)

- A. The Corporate Seal of

Flagstar Construction Company, Inc.

(Bidder - print the full name of your firm)

was hereunto affixed in the presence of:

 -President

(Authorized signing officer, Title)

- B. If the Bid is a joint venture or partnership, add additional forms of execution for each member of the joint venture in the appropriate form or forms as above.

END OF BID FORM

Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Flagstar Construction Company, Inc.
2006 Aspen Cove
Brandon, MS 39042

SURETY:

(Name, legal status and principal place of business)

Arch Insurance Company
Harborside 3, 210 Hudson Street Suite 300
Jersey City, NJ 07311-1107

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:

(Name, legal status and address)

City of Ridgeland
304 Highway 51
Ridgeland, MS 39157

BOND AMOUNT: \$ 5%

Five Percent of Amount Bid

PROJECT:

(Name, location or address, and Project number, if any)

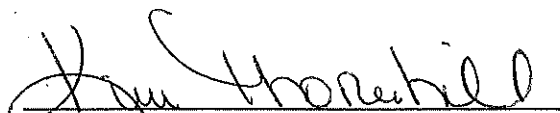
Project No. 14048 for Bid Package #1- Site and General Works, Ridgeland City Hall

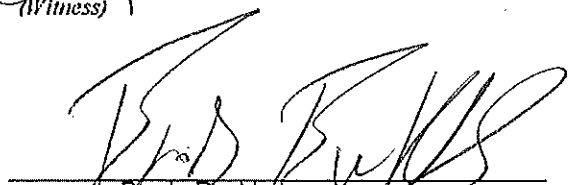
The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 23rd day of July, 2019


(Witness)


(Witness) Brody Buckley

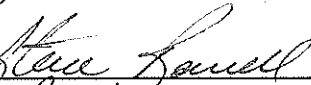
Flagstar Construction Company, Inc.

(Principal)

(Seal)

By:

(Title)


Pres. Cobb

Arch Insurance Company

(Surety)

(Seal)

By:

(Title) Trina Cobb

Attorney-in-Fact

Resident Mississippi Agent/Fisher Brown Bottrell Insurance, Inc.



This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated. Not valid for Note, Loan, Letter of Credit, Currency Rate, Interest Rate or Residential Value Guarantees.

POWER OF ATTORNEY

Know All Persons By These Presents:

That the Arch Insurance Company, a corporation organized and existing under the laws of the State of Missouri, having its principal administrative office in Jersey City, New Jersey (hereinafter referred to as the "Company") does hereby appoint:

Trina Cobb

its true and lawful Attorney-in-Fact, to make, execute, seal, and deliver from the date of issuance of this power for and on its behalf as surety, and as its act and deed:

Any and all bonds, undertakings, recognizances and other surety obligations.

Surety Bond Number: Bid Bond

Principal: Flagstar Construction Company, Inc.

Obligee: City of Ridgeland

This authority does not permit the same obligation to be split into two or more bonds in order to bring each such bond within the dollar limit of authority as set forth herein.

The execution of such bonds, undertakings, recognizances and other surety obligations in pursuance of these presents shall be as binding upon the said Company as fully and amply to all intents and purposes, as if the same had been duly executed and acknowledged by its regularly elected officers at its principal administrative office in Jersey City, New Jersey.

This Power of Attorney is executed by authority of resolutions adopted by unanimous consent of the Board of Directors of the Company on September 15, 2011, true and accurate copies of which are hereinafter set forth and are hereby certified to by the undersigned Secretary as being in full force and effect:

"VOTED, That the Chairman of the Board, the President, or the Executive Vice President, or any Senior Vice President, of the Surety Business Division, or their appointees designated in writing and filed with the Secretary, or the Secretary shall have the power and authority to appoint agents and attorneys-in-fact, and to authorize them subject to the limitations set forth in their respective powers of attorney, to execute on behalf of the Company, and attach the seal of the Company thereto, bonds, undertakings, recognizances and other surety obligations obligatory in the nature thereof, and any such officers of the Company may appoint agents for acceptance of process."

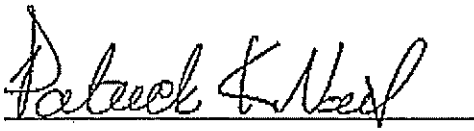
This Power of Attorney is signed, sealed and certified by facsimile under and by authority of the following resolution adopted by the unanimous consent of the Board of Directors of the Company on September 15, 2011:

VOTED, That the signature of the Chairman of the Board, the President, or the Executive Vice President, or any Senior Vice President, of the Surety Business Division, or their appointees designated in writing and filed with the Secretary, and the signature of the Secretary, the seal of the Company, and certifications by the Secretary, may be affixed by facsimile on any power of attorney or bond executed pursuant to the resolution adopted by the Board of Directors on September 15, 2011, and any such power so executed, sealed and certified with respect to any bond or undertaking to which it is attached, shall continue to be valid and binding upon the Company.

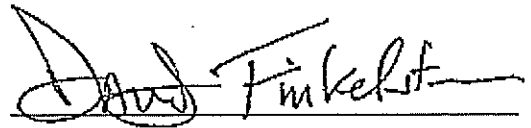
In Testimony Whereof, the Company has caused this instrument to be signed and its corporate seal to be affixed by their authorized officers, this 28th day of September, 2017.

Attested and Certified

Arch Insurance Company



Patrick K. Nails, Secretary

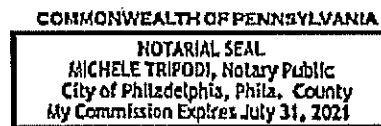
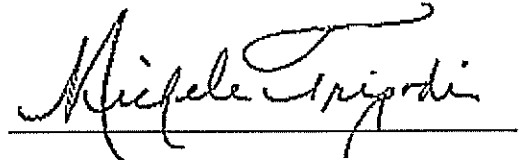



David M. Finkelstein, Executive Vice President

STATE OF PENNSYLVANIA SS

COUNTY OF PHILADELPHIA SS

I, Michele Tripodi, a Notary Public, do hereby certify that Patrick K. Nails and David M. Finkelstein personally known to me to be the same persons whose names are respectively as Secretary and Executive Vice President of the Arch Insurance Company, a Corporation organized and existing under the laws of the State of Missouri, subscribed to the foregoing instrument, appeared before me this day in person and severally acknowledged that they being thereunto duly authorized signed, sealed with the corporate seal and delivered the said instrument as the free and voluntary act of said corporation and as their own free and voluntary acts for the uses and purposes therein set forth.

Michele Tripodi, Notary Public
My commission expires 07/31/2021

CERTIFICATION

I, Patrick K. Nails, Secretary of the Arch Insurance Company, do hereby certify that the attached Power of Attorney dated September 28, 2017 on behalf of the person(s) as listed above is a true and correct copy and that the same has been in full force and effect since the date thereof and is in full force and effect on the date of this certificate; and I do further certify that the said David M. Finkelstein, who executed the Power of Attorney as Executive Vice President, was on the date of execution of the attached Power of Attorney the duly elected Executive Vice President of the Arch Insurance Company.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seal of the Arch Insurance Company on this 23rd day of July, 2019.



Patrick K. Nails, Secretary

This Power of Attorney limits the acts of those named therein to the bonds and undertakings specifically named therein and they have no authority to bind the Company except in the manner and to the extent herein stated.

PLEASE SEND ALL CLAIM INQUIRIES RELATING TO THIS BOND TO THE FOLLOWING ADDRESS:

Arch Insurance – Surety Division
3 Parkway, Suite 1500
Philadelphia, PA 19102



Flagstar Construction Company, Inc.

2006 Aspen Cove

Brandon, MS 39042

Certificate Of Responsibility: 10817-MC

Ridgeland City Hall

Highway 51, Ridgeland, MS 39157

Bid opening: July 23, 2019 @ 2:00 PM

RECEIVED

JUL 23 2019

1:52pm (KT)

SECTION 004100

BID FORM

THE PROJECT AND THE PARTIES

1.01 TO:

- A. Owner
1. The City of Ridgeland
304 Highway 51
Ridgeland, MS 39157

1.02 FOR:

- A. Ridgeland City Hall
Highway 51, Ridgeland, MS 39157

1.03 DATE: 7-23-19 (BIDDER TO ENTER DATE)

1.04 SUBMITTED BY: (BIDDER TO ENTER NAME AND ADDRESS)

- A. Bidder's Full Name Benson Builders and Properties, Inc.
Address 205 PARK COURT
City, State, Zip Ridgeland, MS. 39157

1.05 OFFER

- A. Having examined the Place of The Work and all matters referred to in the Instructions to Bidders and the Bid Documents prepared by _____ for the above mentioned project, we, the undersigned, hereby offer to enter into a Contract to perform the Work for the Sum of:
- B. Prime General Works Base Bid Seven Million Nine Hundred Forty Five Thousand dollars
(\$ 7,945,000.00), in lawful money of the United States of America.
- C. Prime Mechanical Plumbing Base Bid _____ dollars
(\$ _____), in lawful money of the United States of America.
- D. Prime Electrical Base Bid _____ dollars
(\$ _____), in lawful money of the United States of America.
- E. Additive Alternate #1 (Green Space Addition as defined in Drawings) Four Hundred Forty Two Thousand dollars
(\$ 442,000.00), in lawful money of the United States of America.
- F. Additive Alternate #2 (Green Space Addition as defined in Drawings) Four Hundred Fifty Eight Thousand dollars
(\$ 458,000.00), in lawful money of the United States of America.
- G. Additive Alternate #3 (Drilled Piers under patios as defined in Drawings) One hundred Eighteen Thousand dollars
(\$ 118,000.00), in lawful money of the United States of America.
- H. We have included the required security deposit as required by the Instruction to Bidders.
- I. All applicable federal taxes are included and State of MS. taxes are included in the Bid Sum.
- J. All Cash and Contingency Allowances described in Section 012100 - ALLOWANCES are included in the Bid Sum.

1.06 ACCEPTANCE

- A. This offer shall be open to acceptance and is irrevocable for sixty days from the bid closing date.
- B. If this bid is accepted by Owner within the time period stated above, we will:

1. Execute the Agreement within seven days of receipt of Notice of Award.
2. Furnish the required bonds within seven days of receipt of Notice of Award.
- C. If this bid is accepted within the time stated, and we fail to commence the Work or we fail to provide the required Bond(s), the security deposit shall be forfeited as damages to Owner by reason of our failure, limited in amount to the lesser of the face value of the security deposit or the difference between this bid and the bid upon which a Contract is signed.
- D. In the event our bid is not accepted within the time stated above, the required security deposit shall be returned to the undersigned, in accordance with the provisions of the Instructions to Bidders; unless a mutually satisfactory arrangement is made for its retention and validity for an extended period of time.

1.07 CONTRACT TIME

- A. If this Bid is accepted, we will:
Complete the Work in 485 calendar days from Notice to Proceed.
- B. Complete work in accordance with the contract documents.

1.08 UNIT PRICES

- A. The following Unit Prices will apply to authorized changes in quantities of items added or deducted from the Work. these unit prices shall remain fixed throughout the length of the contract from the date of the signatures of the contract between the Owner and the Contractor. during this period, the Owner shall have the option to execute change orders to the Contract for Construction for any or all of the items listed below in the quantities selected and at the unit prices so stated.

B. Unit Prices for Drilled Piers

1. Change in Length (included drilling, earth removal, concrete, etc.)

a. Shaft Diameter

16"Add \$	<u>31.00</u>	/ftDeduct \$	<u>5.00</u>	/ft
18"Add \$	<u>36.00</u>	/ftDeduct \$	<u>6.50</u>	/ft
24"Add \$	<u>49.00</u>	/ftDeduct \$	<u>9.50</u>	/ft
30"Add \$	<u>64.00</u>	/ftDeduct \$	<u>12.00</u>	/ft
36"Add \$	<u>79.00</u>	/ftDeduct \$	<u>14.50</u>	/ft
42"Add \$	<u>—</u>	/ftDeduct \$	<u>—</u>	/ft
48"Add \$	<u>—</u>	/ftDeduct \$	<u>—</u>	/ft

2. Casing of Shaft (if required)

16"Add \$	<u>18.00</u>	/ft
18"Add \$	<u>20.00</u>	/ft
24"Add \$	<u>23.50</u>	/ft
30"Add \$	<u>28.50</u>	/ft
36"Add \$	<u>34.50</u>	/ft
42"Add \$	<u>—</u>	/ft
48"Add \$	<u>—</u>	/ft

3. Reinforcing Steel (in place)

Add \$ 0.65 /pound

C. Unit Prices for Soils

1. Undercut

- a. Add \$ 5.00 per Compacted Yard Measured in Place.
- b. Deduct \$ 5.00 per Compacted Yard Measured in Place.

2. Haul Off

- a. Add \$ 7.00 per Compacted Yard Measured in Place.
- b. Deduct \$ 5.00 per Compacted Yard Measured in Place.

3. Haul In

- a. Add \$ 17.00 per Compacted Yard Measured in Place.
- b. Deduct \$ 15.00 per Compacted Yard Measured in Place.

2.01 CHANGES TO THE WORK

- A. When Architect and Construction Manager establishes that the method of valuation for Changes in the Work will be net cost plus a percentage fee in accordance with General Conditions, our percentage fee will be:
1. Fifteen (15) percent overhead and profit on the net cost of our own Work;
 2. Ten (10) percent on the cost of work done by any Subcontractor.
 3. Markup for profit and overhead will not be allowed for items to be paid from project allowances identified in Section 01210.

2.02 ADDENDA

- A. The following Addenda have been received. The modifications to the Bid Documents noted below have been considered and all costs are included in the Bid Sum.
1. Addendum # 1 Dated 7-12-2019.
 2. Addendum # 2 Dated 7-19-2019.
 3. Addendum # _____ Dated _____.
 4. Addendum # _____ Dated _____.

2.03 BID FORM SUPPLEMENTS

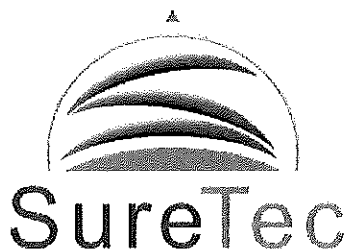
- A. The following Supplements are attached to this Bid Form and are considered an integral part of this Bid Form:
1. Document 00431 - Supplement A - Subcontractors: Include the names of the listed Subcontractors. Supplement A to be submitted within 24 hours of bid opening.

2.04 BID FORM SIGNATURE(S)

- A. The Corporate Seal of
Benson Builders And Properties, Inc
(Bidder - print the full name of your firm)
was hereunto affixed in the presence of:
Ruel Benson, Sec - Treas.
(Authorized signing officer, Title)
- B. If the Bid is a joint venture or partnership, add additional forms of execution for each member of the joint venture in the appropriate form or forms as above.

END OF BID FORM

COR # 09770-MC



**BID BOND
(Mississippi)**

KNOW ALL MEN BY THESE PRESENTS, that we Benson Builders and Properties, Inc, 205 Park Court, Ridgeland, MS 39157 as principal, hereinafter called the "Principal," and **SURETEC INSURANCE COMPANY**, 1330 Post Oak Blvd. Ste. 1100 Houston, TX 77056, as surety, hereinafter called the "Surety," are held and firmly bound unto City of Ridgeland, 304 Highway 51, Ridgeland, MS 39157 as Obligee, hereinafter called the Obligee, in the sum of five percent (5%) of the amount bid for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the principal has submitted a bid for Ridgeland City Hall

NOW, THEREFORE, if the contract be timely awarded to the Principal and the Principal shall within such time as specified in the bid, enter into a contract in writing or, in the event of the failure of the Principal to enter into such Contract, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

PROVIDED, HOWEVER, neither Principal nor Surety shall be bound hereunder unless Obligee prior to execution of the final contract shall furnish evidence of financing in a manner and form acceptable to Principal and Surety that financing has been firmly committed to cover the entire cost of the project.

PROVIDED, FURTHER, unless the bid documents require that bid security remain in effect for a longer period of time, Surety shall have no liability hereon if a contract for the bid amount is not awarded to Principal within 60 days of the date hereof.

SIGNED and dated this 23rd day of July, 2019

Benson Builders and Properties, Inc

Principal

Signature

Name

Title

Rick Benson
RICK BENSON
Sec - Treas.

SureTec Insurance Company

Signature

Title

John E. Marchetti
John E. Marchetti, Attorney-in-Fact

SureTec Insurance Company

LIMITED POWER OF ATTORNEY

Know All Men by These Presents, That SURETEC INSURANCE COMPANY (the "Company"), a corporation duly organized and existing under the laws of the State of Texas, and having its principal office in Houston, Harris County, Texas, does by these presents make, constitute and appoint

Sherrill A. Kelley, David Ray Robertson, Jessica Windham, John E. Marchetti, John G. Raines, Kelli Burnum, Rita G. Clark

its true and lawful Attorney-in-fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings or other instruments or contracts of suretyship to include waivers to the conditions of contracts and consents of surety for, providing the bond penalty does not exceed

Five Million and 00/100 Dollars (\$5,000,000.00)

and to bind the Company thereby as fully and to the same extent as if such bond were signed by the CEO, sealed with the corporate seal of the Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolutions of the Board of Directors of the SureTec Insurance Company:

Be it Resolved, that the President, any Vice-President, any Assistant Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

Attorney-in-Fact may be given full power and authority for and in the name of and of behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements or indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and effected by the Corporate Secretary.

Be it Resolved, that the signature of any authorized officer and seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached. (Adopted at a meeting held on 20th of April, 1999.)

In Witness Whereof, SURETEC INSURANCE COMPANY has caused these presents to be signed by its CEO, and its corporate seal to be hereto affixed this 6th day of February, A.D. 2019.

SURETEC INSURANCE COMPANY

By:

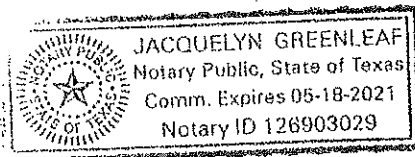
John Knox Jr., CEO

State of Texas
County of Harris

ss:



On this 6th day of February, A.D. 2019 before me personally came John Knox Jr., to me known, who, being by me duly sworn, did depose and say, that he resides in Houston, Texas, that he is CEO of SURETEC INSURANCE COMPANY, the company described in and which executed the above instrument; that he knows the seal of said Company; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said Company; and that he signed his name thereto by like order.



[Signature]

Jacquelyn Greenleaf, Notary Public
My commission expires May 18, 2021

I, M. Brent Beaty, Assistant Secretary of SURETEC INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Company, which is still in full force and effect; and furthermore, the resolutions of the Board of Directors, set out in the Power of Attorney are in full force and effect.

Given under my hand and the seal of said Company at Houston, Texas this 23rd day of July, 2019, A.D.

[Signature]
M. Brent Beaty, Assistant Secretary

Any instrument issued in excess of the penalty stated above is totally void and without any validity.
For verification of the authority of this power you may call (713) 812-0800 any business day between 8:30 am and 5:00 pm CST.

Benson Builders & Properties, Inc.
205 Park Court
Ridgeland, Ms. 39157

The City of Ridgeland
Attn: Paula Tierce, City Clerk
304 Highway 51
Ridgeland MS 39157

Bid for: Ridgeland City Hall
July 23, 2019 @ 2:00 PM

COR # 09770-MC

RECEIVED
JUL 23 2019
1:54pm (KT)

CERTIFIED BID TABULATION FORM - PRIME MECHANICAL

Page 1 of 1

Project #: 14048

Bid Date: July 23, 2019

Time: 2:00 p.m.

Project Title: Ridgeland City Hall

Institution/Agency: City Of Ridgeland

Professional: Dean and Dean/Associates Architects, PA

	Contractors	Base Bid	
1	J. L. Roberts Mechanical Contracting, LLC	\$1,120,000.00	
		-\$20,000.00	Deducted on bid envelope
	Certificate of Responsibility # 13941-MC	\$1,100,000.00	
	5% Bid Security: Fidelity & Deposit Co. of Maryland		
	Addenda Received: (#1) (#2) (#) (#)		
	Days: _____		
2	South Central Heating & Plumbing Co., Inc.	\$1,152,000.00	
	Certificate of Responsibility # 00632-MC		
	5% Bid Security: N. American Specialty Ins. Co.		
	Addenda Received: (#1) (#2) (#) (#)		
	Days: _____		
3	Metro Mechanical, Inc.	\$1,212,100.00	
	Certificate of Responsibility # 09704		
	5% Bid Security: The Ohio Casualty Ins. Co.		
	Addenda Received: (#1) (#2) (#) (#)		
	Days: _____		
4	Buford Plumbing Company, Inc.	\$1,260,600.00	
	Certificate of Responsibility # 03074-MC		
	5% Bid Security: Fidelity & Deposit Co. of Maryland		
	Addenda Received: (#1) (#2) (#) (#)		
	Days: _____		
5	Ivy Mechanical Company, LLC	\$1,447,000.00	
	Certificate of Responsibility # 13702-MC		
	5% Bid Security: Western Surety Company		
	Addenda Received: (#1) (#2) (#) (#)		
	Days: _____		
	_____	_____	
	Certificate of Responsibility # _____		
	5% Bid Security: _____		
	Addenda Received: (#) (#) (#) (#)		
	Days: _____		

I certify that this is a correct tabulation of all bids received for this Project on the date stated above.


(Authorized Signature)

7.24.19
(Date)

J.L. ROBERTS MECHANICAL

Date: 7-23-19

To: Dean & Dean/Associates Architects

Attn: Alan Grant

RE: Ridgeland City Hall

Mr. Grant

J.L. Roberts has reviewed our proposal for the Ridgeland City Hall project. We have found no errors in our bid proposal. We are excited about the project & ready to begin.

Sincerely,

James L. Roberts Jr.

SECTION 004100

BID FORM

THE PROJECT AND THE PARTIES

1.01 TO:

- A. Owner
1. The City of Ridgeland
304 Highway 51
Ridgeland, MS 39157

1.02 FOR:

- A. Ridgeland City Hall
Highway 51, Ridgeland, MS 39157

1.03 DATE: 7-23-2019 (BIDDER TO ENTER DATE)

1.04 SUBMITTED BY: (BIDDER TO ENTER NAME AND ADDRESS)

- A. Bidder's Full Name J.L. ROBERTS MECHANICAL CONTRACTING LLC.
Address 150 LINDA LO DRIVE / P.O. Box 180579
City, State, Zip Richland, MS 39218

1.05 OFFER

- A. Having examined the Place of The Work and all matters referred to in the Instructions to Bidders and the Bid Documents prepared by _____ for the above mentioned project, we, the undersigned, hereby offer to enter into a Contract to perform the Work for the Sum of:
- B. Prime General Works Base Bid _____ dollars
(\$ _____), in lawful money of the United States of America.
- C. Prime Mechanical Plumbing Base Bid one million one hundred
twenty thousand dollars & 00/100 _____ dollars
(\$ 1,120,000.00), in lawful money of the United States of America.
- D. Prime Electrical Base Bid _____ dollars
(\$ _____), in lawful money of the United States of America.
- E. Additive Alternate #1 (Green Space Addition as defined in Drawings) _____ dollars
(\$ _____), in lawful money of the United States of America.
- F. Additive Alternate #2 (Green Space Addition as defined in Drawings) _____ dollars
(\$ _____), in lawful money of the United States of America.
- G. Additive Alternate #3 (Drilled Piers under patios as defined in Drawings) _____ dollars
(\$ _____), in lawful money of the United States of America.
- H. We have included the required security deposit as required by the Instruction to Bidders.
- I. All applicable federal taxes are included and State of _____ taxes are included in the Bid Sum.
- J. All Cash and Contingency Allowances described in Section 012100 - ALLOWANCES are included in the Bid Sum.

1.06 ACCEPTANCE

- A. This offer shall be open to acceptance and is irrevocable for sixty days from the bid closing date.
- B. If this bid is accepted by Owner within the time period stated above, we will:

1. Execute the Agreement within seven days of receipt of Notice of Award.
 2. Furnish the required bonds within seven days of receipt of Notice of Award.
- C. If this bid is accepted within the time stated, and we fail to commence the Work or we fail to provide the required Bond(s), the security deposit shall be forfeited as damages to Owner by reason of our failure, limited in amount to the lesser of the face value of the security deposit or the difference between this bid and the bid upon which a Contract is signed.
- D. In the event our bid is not accepted within the time stated above, the required security deposit shall be returned to the undersigned, in accordance with the provisions of the Instructions to Bidders; unless a mutually satisfactory arrangement is made for its retention and validity for an extended period of time.

1.07 CONTRACT TIME

- A. If this Bid is accepted, we will:
Complete the Work in 485 calendar days from Notice to Proceed.
- B. Complete work in accordance with the contract documents.

1.08 UNIT PRICES

- A. The following Unit Prices will apply to authorized changes in quantities of items added or deducted from the Work. these unit prices shall remain fixed throughout the length of the contract from the date of the signatures of the contract between the Owner and the Contractor. during this period, the Owner shall have the option to execute change orders to the Contract for Construction for any or all of the items listed below in the quantities selected and at the unit prices so stated.

B. Unit Prices for Drilled Piers

1. Change in Length (included drilling, earth removal, concrete, etc.)

a. Shaft Diameter

16"Add \$	NA	/ftDeduct \$		/ft
18"Add \$	NA	/ftDeduct \$		/ft
24"Add \$	NA	/ftDeduct \$		/ft
30"Add \$	NA	/ftDeduct \$		/ft
36"Add \$	NA	/ftDeduct \$		/ft
42"Add \$	NA	/ftDeduct \$		/ft
48"Add \$	NA	/ftDeduct \$		/ft

2. Casing of Shaft (if required)

16"Add \$	NA	/ft
18"Add \$	NA	/ft
24"Add \$	NA	/ft
30"Add \$	NA	/ft
36"Add \$	NA	/ft
42"Add \$	NA	/ft
48"Add \$	NA	/ft

3. Reinforcing Steel (in place)

Add \$ NA /pound

C. Unit Prices for Soils

1. Undercut

- a. Add \$ NA per Compacted Yard Measured in Place.
- b. Deduct \$ NA per Compacted Yard Measured in Place.

2. Haul Off

- a. Add \$ NA per Compacted Yard Measured in Place.
- b. Deduct \$ NA per Compacted Yard Measured in Place.

3. Haul In

- a. Add \$ NA per Compacted Yard Measured in Place.
- b. Deduct \$ NA per Compacted Yard Measured in Place.

2.01 CHANGES TO THE WORK

- A. When Architect and Construction Manager establishes that the method of valuation for Changes in the Work will be net cost plus a percentage fee in accordance with General Conditions, our percentage fee will be:
1. Fifteen (15) percent overhead and profit on the net cost of our own Work;
 2. Ten (10) percent on the cost of work done by any Subcontractor.
 3. Markup for profit and overhead will not be allowed for items to be paid from project allowances identified in Section 01210.

2.02 ADDENDA

- A. The following Addenda have been received. The modifications to the Bid Documents noted below have been considered and all costs are included in the Bid Sum.
1. Addendum # 1 Dated 7-12-19.
 2. Addendum # 2 Dated 7-18-19.
 3. Addendum # _____ Dated _____.
 4. Addendum # _____ Dated _____.

2.03 BID FORM SUPPLEMENTS

- A. The following Supplements are attached to this Bid Form and are considered an integral part of this Bid Form:
1. Document 00431 - Supplement A - Subcontractors: Include the names of the listed Subcontractors. Supplement A to be submitted within 24 hours of bid opening.

2.04 BID FORM SIGNATURE(S)

- A. The Corporate Seal of J.L. Roberts Mechanical Contracting, LLC
(Bidder - print the full name of your firm)
was hereunto affixed in the presence of:
Jon J. Roberts
(Authorized signing officer, Title)
- B. If the Bid is a joint venture or partnership, add additional forms of execution for each member of the joint venture in the appropriate form or forms as above.

END OF BID FORM

BID BOND

Fidelity And Deposit Company of Maryland
Schaumburg, IL 60196

CONTRACTOR:

(Name, legal status and address)

J.L. Mechanical Contracting, LLC
Po Box 180579
Richland, MS 39218

OWNER:

(Name, legal status and address)

The City of Ridgeland
304 Hwy 51
Ridgeland, MS 39157

SURETY:

(Name, legal status and principal place of business)

Fidelity And Deposit Company of Maryland
1299 Zurich Way, Schaumburg, IL 60196

BOND AMOUNT: 5% of Amount Bid

PROJECT:

(Name, location or address, and Project number, if any)

Ridgeland City Hall, Hwy 51, Ridgeland, MS 39157

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 19th day of July, 2019.

Melissa P. ...
(Witness)

[Signature]
(Principal)
Vice-Pres.
(Title)

(Seal)

Fidelity And Deposit Company of Maryland

[Signature]
(Witness)

[Signature]
(Surety)

(Seal)

Joshua R. Smith Attorney-in-fact
(Title)

**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by **ROBERT D. MURRAY, Vice President**, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint **Joshua R. SMITH and Michael E. SMITH, both of BROOKHAVEN, Mississippi, EACH** its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings**, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said **ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND**, this 9th day of April, A.D. 2019.

ATTEST:

**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND**



By: _____

Dawn E. Brown

*Assistant Secretary
Dawn E. Brown*

Robert D. Murray

*Vice President
Robert D. Murray*

State of Maryland
County of Baltimore

On this 9th day of April, A.D. 2019, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **ROBERT D. MURRAY, Vice President, and DAWN E. BROWN, Assistant Secretary**, of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, depose and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

Constance A. Dunn

*Constance A. Dunn, Notary Public
My Commission Expires: July 9, 2019*



J.L. Roberts Mechanical Contracting, LLC
P.O. Box 180579
Richland, Mississippi 39218
Certificate of Responsibility No. 13941-MC

DEDUCT \$20,000.00

The City of Ridgeland
Attn: Paula Tierce, City Clerk
304 Highway 51
Ridgeland, MS 39157

RECEIVED
JUL 23 2019
1:53 pm (VT)

Bid For: Ridgeland City Hall
Highway 51
Ridgeland, MS 39157

SECTION 004100

BID FORM

THE PROJECT AND THE PARTIES

1.01 TO:

- A. Owner
1. The City of Ridgeland
304 Highway 51
Ridgeland, MS 39157

1.02 FOR:

- A. Ridgeland City Hall
Highway 51, Ridgeland, MS 39157

1.03 DATE: July 23, 2019 (BIDDER TO ENTER DATE)

1.04 SUBMITTED BY: (BIDDER TO ENTER NAME AND ADDRESS)

- A. Bidder's Full Name South Central Heating & Plumbing Co., Inc.
Address P O Box 4627
City, State, Zip Jackson, MS 39296

1.05 OFFER

- A. Having examined the Place of The Work and all matters referred to in the Instructions to Bidders and the Bid Documents prepared by Architect for the above mentioned project, we, the undersigned, hereby offer to enter into a Contract to perform the Work for the Sum of:
- B. Prime General Works Base Bid _____ dollars
(\$ _____), in lawful money of the United States of America.
- C. Prime Mechanical Plumbing Base Bid One million one hundred and fifty two thousand dollars
(\$ 1,152,000), in lawful money of the United States of America.
- D. Prime Electrical Base Bid _____ dollars
(\$ _____), in lawful money of the United States of America.
- E. Additive Alternate #1 (Green Space Addition as defined in Drawings) _____ dollars
(\$ _____), in lawful money of the United States of America.
- F. Additive Alternate #2 (Green Space Addition as defined in Drawings) _____ dollars
(\$ _____), in lawful money of the United States of America.
- G. Additive Alternate #3 (Drilled Piers under patios as defined in Drawings) _____ dollars
(\$ _____), in lawful money of the United States of America.
- H. We have included the required security deposit as required by the Instruction to Bidders.
- I. All applicable federal taxes are included and State of Mississippi taxes are included in the Bid Sum.
- J. All Cash and Contingency Allowances described in Section 012100 - ALLOWANCES are included in the Bid Sum.

1.06 ACCEPTANCE

- A. This offer shall be open to acceptance and is irrevocable for sixty days from the bid closing date.
- B. If this bid is accepted by Owner within the time period stated above, we will:

1. Execute the Agreement within seven days of receipt of Notice of Award.
2. Furnish the required bonds within seven days of receipt of Notice of Award.
- C. If this bid is accepted within the time stated, and we fail to commence the Work or we fail to provide the required Bond(s), the security deposit shall be forfeited as damages to Owner by reason of our failure, limited in amount to the lesser of the face value of the security deposit or the difference between this bid and the bid upon which a Contract is signed.
- D. In the event our bid is not accepted within the time stated above, the required security deposit shall be returned to the undersigned, in accordance with the provisions of the Instructions to Bidders; unless a mutually satisfactory arrangement is made for its retention and validity for an extended period of time.

1.07 CONTRACT TIME

- A. If this Bid is accepted, we will:
Complete the Work in 485 calendar days from Notice to Proceed.
- B. Complete work in accordance with the contract documents.

1.08 UNIT PRICES

- A. The following Unit Prices will apply to authorized changes in quantities of items added or deducted from the Work. these unit prices shall remain fixed throughout the length of the contract from the date of the signatures of the contract between the Owner and the Contractor. during this period, the Owner shall have the option to execute change orders to the Contract for Construction for any or all of the items listed below in the quantities selected and at the unit prices so stated.
- B. Unit Prices for Drilled Piers
 1. Change in Length (included drilling, earth removal, concrete, etc.)
 - a. Shaft Diameter

16"Add \$	_____	/ftDeduct \$	_____	/ft
18"Add \$	_____	/ftDeduct \$	_____	/ft
24"Add \$	_____	/ftDeduct \$	_____	/ft
30"Add \$	_____	/ftDeduct \$	_____	/ft
36"Add \$	_____	/ftDeduct \$	_____	/ft
42"Add \$	_____	/ftDeduct \$	_____	/ft
48"Add \$	_____	/ftDeduct \$	_____	/ft
 2. Casing of Shaft (if required)

16"Add \$	_____	/ft
18"Add \$	_____	/ft
24"Add \$	_____	/ft
30"Add \$	_____	/ft
36"Add \$	_____	/ft
42"Add \$	_____	/ft
48"Add \$	_____	/ft
 3. Reinforcing Steel (in place)

Add \$	_____	/pound
--------	-------	--------
- C. Unit Prices for Soils
 1. Undercut
 - a. Add \$ _____ per Compacted Yard Measured in Place.
 - b. Deduct \$ _____ per Compacted Yard Measured in Place.
 2. Haul Off
 - a. Add \$ _____ per Compacted Yard Measured in Place.
 - b. Deduct \$ _____ per Compacted Yard Measured in Place.
 3. Haul In
 - a. Add \$ _____ per Compacted Yard Measured in Place.
 - b. Deduct \$ _____ per Compacted Yard Measured in Place.

2.01 CHANGES TO THE WORK

- A. When Architect and Construction Manager establishes that the method of valuation for Changes in the Work will be net cost plus a percentage fee in accordance with General Conditions, our percentage fee will be:
1. Fifteen (15) percent overhead and profit on the net cost of our own Work;
 2. Ten (10) percent on the cost of work done by any Subcontractor.
 3. Markup for profit and overhead will not be allowed for items to be paid from project allowances identified in Section 01210.

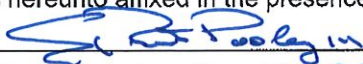
2.02 ADDENDA

- A. The following Addenda have been received. The modifications to the Bid Documents noted below have been considered and all costs are included in the Bid Sum.
1. Addendum # 1 Dated July 12, 2019.
 2. Addendum # 2 Dated July 18, 2019.
 3. Addendum # _____ Dated _____.
 4. Addendum # _____ Dated _____.

2.03 BID FORM SUPPLEMENTS

- A. The following Supplements are attached to this Bid Form and are considered an integral part of this Bid Form:
1. Document 00431 - Supplement A - Subcontractors: Include the names of the listed Subcontractors. Supplement A to be submitted within 24 hours of bid opening.

2.04 BID FORM SIGNATURE(S)

- A. The Corporate Seal of
South Central Heating & Plumbing Co., Inc.
(Bidder - print the full name of your firm)
was hereunto affixed in the presence of:

(Authorized signing officer, Title) S. Robert Pooley, III, PRESIDENT
- B. If the Bid is a joint venture or partnership, add additional forms of execution for each member of the joint venture in the appropriate form or forms as above.

END OF BID FORM

Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:

(Name, legal status and address)

South Central Heating & Plumbing Co., Inc.
P.O. Box 4627
Jackson, MS 39296

SURETY:

(Name, legal status and principal place of business)

North American Specialty Insurance Company
1200 Main Street, Suite 800
Kansas City, MO 64105

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:

(Name, legal status and address)

City of Ridgeland
304 Highway 51
Ridgeland, MS 39157

BOND AMOUNT: \$ 5%

Five Percent of Amount Bid

PROJECT:

(Name, location or address, and Project number, if any)

Project Number: 14048 for Bid Package #2- HVAC and Plumbing, Ridgeland City Hall

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 23rd day of July, 2019


(Witness)

South Central Heating & Plumbing Co., Inc.

(Principal)

(Seal)

By:

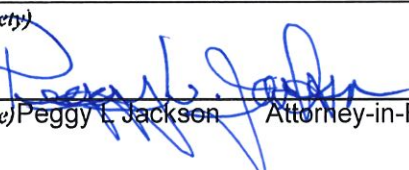

(Title) PRESIDENT

North American Specialty Insurance Company

(Surety)

(Seal)

By:


(Title) Peggy L. Jackson Attorney-in-Fact



SWISS RE CORPORATE SOLUTIONS

NORTH AMERICAN SPECIALTY INSURANCE COMPANY
WASHINGTON INTERNATIONAL INSURANCE COMPANY

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, THAT North American Specialty Insurance Company, a corporation duly organized and existing under laws of the State of New Hampshire, and having its principal office in the City of Kansas City, Missouri, and Washington International Insurance Company, a corporation organized and existing under the laws of the State of New Hampshire and having its principal office in the City of Kansas City, Missouri, each does hereby make, constitute and appoint: **Peggy L Jackson**

Principal: South Central Heating & Plumbing Co., Inc.

Bond Number: Bid Bond

Obligee: City of Ridgeland

Bond Amount: See Bond Form

Bond Description: Project Number: 14048 for Bid Package #2- HVAC and Plumbing, Ridgeland City Hall

Its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its act and deed, bonds or other writings obligatory in the nature of a bond on behalf of each of said Companies, as surety, on contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract or suretyship executed under this authority shall exceed the amount of:

FIFTY MILLION (\$50,000,000.00) DOLLARS

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both North American Specialty Insurance Company and Washington International Insurance Company at meetings duly called and held on the 9th of May, 2012:

"RESOLVED, that any two of the Presidents, any Managing Director, any Senior Vice President, any Vice President, any Assistant Vice President, the Secretary or any Assistant Secretary be, and each or any of them hereby is authorized to execute a Power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings and all contracts of surety, and that each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the seal of the Company; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be binding upon the Company when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached."



By

Steven P. Anderson, Senior Vice President of Washington International Insurance Company
& Senior Vice President of North American Specialty Insurance Company



By

Michael A. Ito, Senior Vice President of Washington International Insurance Company
& Senior Vice President of North American Specialty Insurance Company

IN WITNESS WHEREOF, North American Specialty Insurance Company and Washington International Insurance Company have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers this 1st day of February, 2019.

North American Specialty Insurance Company
Washington International Insurance Company

State of Illinois
County of Cook

SS:

On this 1st day of February, 2019, before me, a Notary Public personally appeared Steven P. Anderson, Senior Vice President of Washington International Insurance Company and Senior Vice President of North American Specialty Insurance Company and Michael A. Ito, Senior Vice President of Washington International Insurance Company and Senior Vice President of North American Specialty Insurance Company, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.



M. Kenny, Notary Public

I, Jeffrey Goldberg, the duly elected Assistant Secretary of North American Specialty Insurance Company and Washington International Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by said North American Specialty Insurance Company and Washington International Insurance Company, which is still in full force and effect.

IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 23rd day of July, 2019.

Jeffrey Goldberg, Vice President & Assistant Secretary of
Washington International Insurance Company & North American Specialty Insurance Company

BID SUBMITTED BY:
South Central Heating & Plumbing Co., Inc.

2666 N. MILL ST. PHONE 982-5351 P. O. BOX 4627

JACKSON, MISSISSIPPI 39296-4627

MISSISSIPPI CERTIFICATE OF RESPONSIBILITY #0032-MC

TO: The City of Ridgeland
Attn: Paula Pierce, City Clerk
304 Highway 51
Ridgeland, MS 39157

BID ENCLOSED

Project Title: Ridgeland City Hall
(Prime Mechanical & Plumbing)

To be opened at: 2:00 p.m. July 23, 2019

RECEIVED
JUL 23 2019
1:55pm (KT)

SECTION 004100

BID FORM

THE PROJECT AND THE PARTIES

1.01 TO:

- A. Owner
1. The City of Ridgeland
304 Highway 51
Ridgeland, MS 39157

1.02 FOR:

- A. Ridgeland City Hall
Highway 51, Ridgeland, MS 39157

1.03 DATE: 7/23/2019 (BIDDER TO ENTER DATE)

1.04 SUBMITTED BY: (BIDDER TO ENTER NAME AND ADDRESS)

- A. Bidder's Full Name Metro Mechanical, Inc.
Address 1385 Industrial Drive
City, State, Zip Bolton, MS 39041

1.05 OFFER

- A. Having examined the Place of The Work and all matters referred to in the Instructions to Bidders and the Bid Documents prepared by Dean and Dean for the above mentioned project, we, the undersigned, hereby offer to enter into a Contract to perform the Work for the Sum of:
- B. Prime General Works Base Bid N/A
N/A dollars
(\$ N/A), in lawful money of the United States of America.
- C. Prime Mechanical Plumbing Base Bid \$1,212,100.00
One Million, Two-Hundred Twelve Thousand One Hundred dollars
(\$ 1,212,100.00), in lawful money of the United States of America.
- D. Prime Electrical Base Bid N/A
N/A dollars
(\$ N/A), in lawful money of the United States of America.
- E. Additive Alternate #1 (Green Space Addition as defined in Drawings) N/A
N/A dollars
(\$ N/A), in lawful money of the United States of America.
- F. Additive Alternate #2 (Green Space Addition as defined in Drawings) N/A
N/A dollars
(\$ N/A), in lawful money of the United States of America.
- G. Additive Alternate #3 (Drilled Piers under patios as defined in Drawings) N/A
N/A dollars
(\$ N/A), in lawful money of the United States of America.
- H. We have included the required security deposit as required by the Instruction to Bidders.
- I. All applicable federal taxes are included and State of MS taxes are included in the Bid Sum.
- J. All Cash and Contingency Allowances described in Section 012100 - ALLOWANCES are included in the Bid Sum.

1.06 ACCEPTANCE

- A. This offer shall be open to acceptance and is irrevocable for sixty days from the bid closing date.
- B. If this bid is accepted by Owner within the time period stated above, we will:

1. Execute the Agreement within seven days of receipt of Notice of Award.
 2. Furnish the required bonds within seven days of receipt of Notice of Award.
- C. If this bid is accepted within the time stated, and we fail to commence the Work or we fail to provide the required Bond(s), the security deposit shall be forfeited as damages to Owner by reason of our failure, limited in amount to the lesser of the face value of the security deposit or the difference between this bid and the bid upon which a Contract is signed.
- D. In the event our bid is not accepted within the time stated above, the required security deposit shall be returned to the undersigned, in accordance with the provisions of the Instructions to Bidders; unless a mutually satisfactory arrangement is made for its retention and validity for an extended period of time.

1.07 CONTRACT TIME

- A. If this Bid is accepted, we will:
Complete the Work in 485 calendar days from Notice to Proceed.
- B. Complete work in accordance with the contract documents.

1.08 UNIT PRICES

- A. The following Unit Prices will apply to authorized changes in quantities of items added or deducted from the Work. these unit prices shall remain fixed throughout the length of the contract from the date of the signatures of the contract between the Owner and the Contractor. during this period, the Owner shall have the option to execute change orders to the Contract for Construction for any or all of the items listed below in the quantities selected and at the unit prices so stated.
- B. Unit Prices for Drilled Piers
1. Change in Length (included drilling, earth removal, concrete, etc.)
 - a. Shaft Diameter

16"Add \$	<u>N/A</u>	/ftDeduct \$	<u>N/A</u>	/ft
24"Add \$	<u>N/A</u>	/ftDeduct \$	<u>N/A</u>	/ft
30"Add \$	<u>N/A</u>	/ftDeduct \$	<u>N/A</u>	/ft
36"Add \$	<u>N/A</u>	/ftDeduct \$	<u>N/A</u>	/ft
42"Add \$	<u>N/A</u>	/ftDeduct \$	<u>N/A</u>	/ft
48"Add \$	<u>N/A</u>	/ftDeduct \$	<u>N/A</u>	/ft
 2. Casing of Shaft (if required)

16"Add \$	<u>N/A</u>	/ft
24"Add \$	<u>N/A</u>	/ft
30"Add \$	<u>N/A</u>	/ft
36"Add \$	<u>N/A</u>	/ft
42"Add \$	<u>N/A</u>	/ft
48"Add \$	<u>N/A</u>	/ft
 3. Reinforcing Steel (in place)
 Add \$ N/A /pound
- C. Unit Prices for Soils
1. Undercut
 - a. Add \$ N/A per Compacted Yard Measured in Place.
 - b. Deduct \$ N/A per Compacted Yard Measured in Place.
 2. Haul Off
 - a. Add \$ N/A per Compacted Yard Measured in Place.
 - b. Deduct \$ N/A per Compacted Yard Measured in Place.
 3. Haul In
 - a. Add \$ N/A per Compacted Yard Measured in Place.
 - b. Deduct \$ N/A per Compacted Yard Measured in Place.

2.01 CHANGES TO THE WORK

- A. When Architect and Construction Manager establishes that the method of valuation for Changes in the Work will be net cost plus a percentage fee in accordance with General Conditions, our percentage fee will be:
1. Fifteen (15) percent overhead and profit on the net cost of our own Work;
 2. Ten (10) percent on the cost of work done by any Subcontractor.
 3. Markup for profit and overhead will not be allowed for items to be paid from project allowances identified in Section 01210.

2.02 ADDENDA

- A. The following Addenda have been received. The modifications to the Bid Documents noted below have been considered and all costs are included in the Bid Sum.
1. Addendum # 1 Dated 7/12/2019.
 2. Addendum # 2 Dated 7/19/2019.
 3. Addendum # N/A Dated N/A.
 4. Addendum # N/A Dated N/A.

2.03 BID FORM SUPPLEMENTS

- A. The following Supplements are attached to this Bid Form and are considered an integral part of this Bid Form:
1. Document 00431 - Supplement A - Subcontractors: Include the names of the listed Subcontractors. Supplement A to be submitted within 24 hours of bid opening.

2.04 BID FORM SIGNATURE(S)

- A. The Corporate Seal of Mississippi
Metro Mechanical, Inc.
(Bidder - print the full name of your firm)
was hereunto affixed in the presence of:
Bryan P. Phillips Bryan P. Phillips, V.P.
(Authorized signing officer, Title)
- B. If the Bid is a joint venture or partnership, add additional forms of execution for each member of the joint venture in the appropriate form or forms as above.

END OF BID FORM

THE AMERICAN INSTITUTE OF ARCHITECTS

AIA Document A310 Bid Bond

KNOW ALL MEN BY THESE PRESENTS, THAT WE Metro Mechanical, Inc

P.O. Box 368, Bolton, MS 39041

as Principal, hereinafter called the Principal, and The Ohio Casualty Insurance Company

175 Berkeley Street, Boston, MA 02116

a corporation duly organized under the laws of the State of NH

as Surety, hereinafter called the Surety, are held and firmly bound unto The City of Ridgeland

304 Highway 51, Ridgeland, MS 39157

as Obligee, hereinafter called the Obligee, in the sum of Five Percent of Amount Bid

Dollars (\$ 5%),

for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for Ridgeland City Hall Hwy 51 Ridgeland, MS 39157

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and materials furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

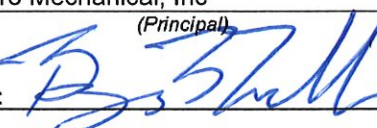
Signed and sealed this 23rd day of July, 2019


(Witness)

Metro Mechanical, Inc

(Principal)

(Seal)

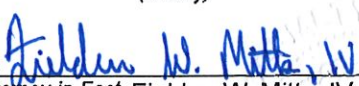
By: 


(Title)

The Ohio Casualty Insurance Company

(Surety)

(Seal)

By: 

Attorney-in-Fact Fielden W. Mitts, IV

(Title)



This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

Certificate No: **8200533-974863**

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Ford Mosby; Michael Alden Addison; David W. Carlisle; Joey Hutto; George B. Menetre; Fielden W. Mitts, IV; Delores W. Nokes; Amy W. Smith; James R. Winchester; Dudley D. Wooley; Frank M. Yerger

all of the city of Jackson state of MS each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 18th day of February, 2019.



Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By: David M. Carey
David M. Carey, Assistant Secretary

State of PENNSYLVANIA ss
County of MONTGOMERY

On this 18th day of February, 2019 before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.



COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Teresa Pastella, Notary Public
Upper Merion Twp., Montgomery County
My Commission Expires March 28, 2021
Member, Pennsylvania Association of Notaries

By: Teresa Pastella
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV – OFFICERS: Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII – Execution of Contracts: Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 23rd day of July, 2019.



By: Renee C. Llewellyn
Renee C. Llewellyn, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

To confirm the validity of this Power of Attorney call 1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.

Metro Mechanical, Inc.
P.O. Box 368
Bolton, MS 39041

RECEIVED
JUL 23 2019
1:43pm (KT)

THE CITY OF RIDGELAND
ATTN: PAULA TIERCE, CITY CLERK
304 HIGHWAY 51
RIDGELAND, MS 39157

Bid for: Ridgeland City Hall
Bid date: 7/23/19
Bid time: 2:00 p.m.

Bidder: Metro Mechanical, Inc.
P.O. Box 368
Bolton, MS 39041

COR# 09704

SECTION 004100

BID FORM

THE PROJECT AND THE PARTIES

1.01 TO:

- A. Owner
1. The City of Ridgeland
304 Highway 51
Ridgeland, MS 39157

1.02 FOR:

- A. Ridgeland City Hall
Highway 51, Ridgeland, MS 39157

1.03 DATE: 7/23/19 (BIDDER TO ENTER DATE)

1.04 SUBMITTED BY: (BIDDER TO ENTER NAME AND ADDRESS)

- A. Bidder's Full Name Buford Plumbing Company, Inc.
Address P.O. Box 8601
City, State, Zip Jackson, MS 39284

1.05 OFFER

- A. Having examined the Place of The Work and all matters referred to in the Instructions to Bidders and the Bid Documents prepared by _____ for the above mentioned project, we, the undersigned, hereby offer to enter into a Contract to perform the Work for the Sum of:
- B. Prime General Works Base Bid _____ dollars
(\$ _____), in lawful money of the United States of America.
- C. Prime Mechanical Plumbing Base Bid one million two hundred sixty thousand six hundred dollars
(\$ 1,260,600.-), in lawful money of the United States of America.
- D. Prime Electrical Base Bid _____ dollars
(\$ _____), in lawful money of the United States of America.
- E. Additive Alternate #1 (Green Space Addition as defined in Drawings) _____ dollars
(\$ _____), in lawful money of the United States of America.
- F. Additive Alternate #2 (Green Space Addition as defined in Drawings) _____ dollars
(\$ _____), in lawful money of the United States of America.
- G. Additive Alternate #3 (Drilled Piers under patios as defined in Drawings) _____ dollars
(\$ _____), in lawful money of the United States of America.
- H. We have included the required security deposit as required by the Instruction to Bidders.
- I. All applicable federal taxes are included and State of MS taxes are included in the Bid Sum.
- J. All Cash and Contingency Allowances described in Section 012100 - ALLOWANCES are included in the Bid Sum.

1.06 ACCEPTANCE

- A. This offer shall be open to acceptance and is irrevocable for sixty days from the bid closing date.
- B. If this bid is accepted by Owner within the time period stated above, we will:

1. Execute the Agreement within seven days of receipt of Notice of Award.
2. Furnish the required bonds within seven days of receipt of Notice of Award.
- C. If this bid is accepted within the time stated, and we fail to commence the Work or we fail to provide the required Bond(s), the security deposit shall be forfeited as damages to Owner by reason of our failure, limited in amount to the lesser of the face value of the security deposit or the difference between this bid and the bid upon which a Contract is signed.
- D. In the event our bid is not accepted within the time stated above, the required security deposit shall be returned to the undersigned, in accordance with the provisions of the Instructions to Bidders; unless a mutually satisfactory arrangement is made for its retention and validity for an extended period of time.

1.07 CONTRACT TIME

- A. If this Bid is accepted, we will:
Complete the Work in 485 calendar days from Notice to Proceed.
- B. Complete work in accordance with the contract documents.

1.08 UNIT PRICES

- A. The following Unit Prices will apply to authorized changes in quantities of items added or deducted from the Work. these unit prices shall remain fixed throughout the length of the contract from the date of the signatures of the contract between the Owner and the Contractor. during this period, the Owner shall have the option to execute change orders to the Contract for Construction for any or all of the items listed below in the quantities selected and at the unit prices so stated.
- B. Unit Prices for Drilled Piers
 1. Change in Length (included drilling, earth removal, concrete, etc.)
 - a. Shaft Diameter

16"Add \$	_____	/ftDeduct \$	_____	/ft
18"Add \$	_____	/ftDeduct \$	_____	/ft
24"Add \$	_____	/ftDeduct \$	_____	/ft
30"Add \$	_____	/ftDeduct \$	_____	/ft
36"Add \$	_____	/ftDeduct \$	_____	/ft
42"Add \$	_____	/ftDeduct \$	_____	/ft
48"Add \$	_____	/ftDeduct \$	_____	/ft
 2. Casing of Shaft (if required)

16"Add \$	_____	/ft
18"Add \$	_____	/ft
24"Add \$	_____	/ft
30"Add \$	_____	/ft
36"Add \$	_____	/ft
42"Add \$	_____	/ft
48"Add \$	_____	/ft
 3. Reinforcing Steel (in place)
 Add \$ _____ /pound
- C. Unit Prices for Soils
 1. Undercut
 - a. Add \$ _____ per Compacted Yard Measured in Place.
 - b. Deduct \$ _____ per Compacted Yard Measured in Place.
 2. Haul Off
 - a. Add \$ _____ per Compacted Yard Measured in Place.
 - b. Deduct \$ _____ per Compacted Yard Measured in Place.
 3. Haul In
 - a. Add \$ _____ per Compacted Yard Measured in Place.
 - b. Deduct \$ _____ per Compacted Yard Measured in Place.

2.01 CHANGES TO THE WORK

- A. When Architect and Construction Manager establishes that the method of valuation for Changes in the Work will be net cost plus a percentage fee in accordance with General Conditions, our percentage fee will be:
1. Fifteen (15) percent overhead and profit on the net cost of our own Work;
 2. Ten (10) percent on the cost of work done by any Subcontractor.
 3. Markup for profit and overhead will not be allowed for items to be paid from project allowances identified in Section 01210.

2.02 ADDENDA

- A. The following Addenda have been received. The modifications to the Bid Documents noted below have been considered and all costs are included in the Bid Sum.
1. Addendum # 1 Dated 7/12/19.
 2. Addendum # 2 Dated 7/19/19.
 3. Addendum # _____ Dated _____.
 4. Addendum # _____ Dated _____.

2.03 BID FORM SUPPLEMENTS

- A. The following Supplements are attached to this Bid Form and are considered an integral part of this Bid Form:
1. Document 00431 - Supplement A - Subcontractors: Include the names of the listed Subcontractors. Supplement A to be submitted within 24 hours of bid opening.

2.04 BID FORM SIGNATURE(S)

- A. The Corporate Seal of
Buford Plumbing Company, Inc.
(Bidder - print the full name of your firm)
was hereunto affixed in the presence of:
Charles B. Deanez VICE PRESIDENT
(Authorized signing officer, Title)
- B. If the Bid is a joint venture or partnership, add additional forms of execution for each member of the joint venture in the appropriate form or forms as above.

END OF BID FORM

Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Buford Plumbing Company, Inc.
P. O. Box 8601
Jackson, MS 39284-8601

SURETY:

(Name, legal status and principal place of business)

Fidelity and Deposit Company of Maryland
1299 Zurich Way, 5th Floor
Schaumburg, IL 60196-1056

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:

(Name, legal status and address)

City of Ridgeland
304 Highway 51

Ridgeland, MS 39157

BOND AMOUNT: \$ 5%

Five Percent of Amount Bid

PROJECT:

(Name, location or address, and Project number, if any)

Project Number: 14048 for Bid Package #2- HVAC and Plumbing, Ridgeland City Hall

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 23rd day of July, 2019

Buford Plumbing Company, Inc.

(Principal)

(Seal)

By:

(Title) VICE PRESIDENT

Fidelity and Deposit Company of Maryland

(Surety)

(Seal)

By:

(Title) Peggy L. Jackson Attorney-in-Fact

Resident MS Agent/Fisher Brown Bottrell Insurance, Inc.

(Witness)

Amanda Charfauros
(Witness)



Bond Number Bid Bond

Obligee City of Ridgeland

**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by **Robert D. Murray, Vice President**, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint Peggy L. Jackson, its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings**, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York, the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland, and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland, in their own proper persons.

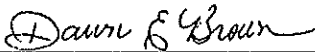
The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said **ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND**, this 19th day of June, A.D. 2019.

ATTEST:
**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND**



By: *Robert D. Murray*
Vice President



By: *Dawn E. Brown*
Secretary



**State of Maryland
County of Baltimore**

On this 19th day of June, A.D. 2019, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **Robert D. Murray, Vice President and Dawn E. Brown, Secretary** of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, depose and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.



Constance A. Dunn

Constance A. Dunn, Notary Public
My Commission Expires: July 9, 2023

EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify or revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 23rd day of July, 2019.



A handwritten signature in cursive script that reads "Brian M. Hodges".

Brian M. Hodges, Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:

Zurich Surety Claims
1299 Zurich Way
Schaumburg, IL 60196-1056
www.reportsfclaims@zurichna.com
800-626-4577

Buford Plumbing Company, Inc.
Post Office Box 8601
Jackson, MS 39284

City of Ridgeland
304 Highway 51
Ridgeland, MS 39157

RECEIVED
JUL 23 2019
1:59pm (KT)

Bid for: Mechanical Prime Package
Ridgeland City Hall
Ridgeland, Mississippi

Certificate of Responsibility No. 03074-MC

SECTION 004100

BID FORM

THE PROJECT AND THE PARTIES

1.01 TO:

- A. Owner
1. The City of Ridgeland
304 Highway 51
Ridgeland, MS 39157

1.02 FOR:

- A. Ridgeland City Hall
Highway 51, Ridgeland, MS 39157

1.03 DATE: 7/23/2019 (BIDDER TO ENTER DATE)

1.04 SUBMITTED BY: (BIDDER TO ENTER NAME AND ADDRESS)

- A. Bidder's Full Name Ivey Mechanical Company, LLC
Address 183 Marketridge Drive
City, State, Zip Ridgeland, Mississippi 39157

1.05 OFFER

- A. Having examined the Place of The Work and all matters referred to in the Instructions to Bidders and the Bid Documents prepared by *** for the above mentioned project, we, the undersigned, hereby offer to enter into a Contract to perform the Work for the Sum of:
- B. Prime General Works Base Bid No Bid dollars
(\$ No Bid), in lawful money of the United States of America.
- C. Prime Mechanical Plumbing Base Bid one million four hundred forty seven thousand dollars
(\$ 1,447,000.00), in lawful money of the United States of America.
- D. Prime Electrical Base Bid No Bid dollars
(\$ No Bid), in lawful money of the United States of America.
- E. Additive Alternate #1 (Green Space Addition as defined in Drawings) No Bid dollars
(\$ No Bid), in lawful money of the United States of America.
- F. Additive Alternate #2 (Green Space Addition as defined in Drawings) No Bid dollars
(\$ No Bid), in lawful money of the United States of America.
- G. Additive Alternate #3 (Drilled Piers under patios as defined in Drawings) No Bid dollars
(\$ No Bid), in lawful money of the United States of America.
- H. We have included the required security deposit as required by the Instruction to Bidders.
- I. All applicable federal taxes are included and State of MS taxes are included in the Bid Sum.
- J. All Cash and Contingency Allowances described in Section 012100 - ALLOWANCES are included in the Bid Sum.

1.06 ACCEPTANCE

- A. This offer shall be open to acceptance and is irrevocable for sixty days from the bid closing date.
- B. If this bid is accepted by Owner within the time period stated above, we will:

***Dean and Dean/Associates Architects P.A.

1. Execute the Agreement within seven days of receipt of Notice of Award.
 2. Furnish the required bonds within seven days of receipt of Notice of Award.
- C. If this bid is accepted within the time stated, and we fail to commence the Work or we fail to provide the required Bond(s), the security deposit shall be forfeited as damages to Owner by reason of our failure, limited in amount to the lesser of the face value of the security deposit or the difference between this bid and the bid upon which a Contract is signed.
- D. In the event our bid is not accepted within the time stated above, the required security deposit shall be returned to the undersigned, in accordance with the provisions of the Instructions to Bidders; unless a mutually satisfactory arrangement is made for its retention and validity for an extended period of time.

1.07 CONTRACT TIME

- A. If this Bid is accepted, we will:
- Complete the Work in 485 calendar days from Notice to Proceed.
- B. Complete work in accordance with the contract documents.

1.08 UNIT PRICES

- A. The following Unit Prices will apply to authorized changes in quantities of items added or deducted from the Work. these unit prices shall remain fixed throughout the length of the contract from the date of the signatures of the contract between the Owner and the Contractor. during this period, the Owner shall have the option to execute change orders to the Contract for Construction for any or all of the items listed below in the quantities selected and at the unit prices so stated.
- B. Unit Prices for Drilled Piers
1. Change in Length (included drilling, earth removal, concrete, etc.)
 - a. Shaft Diameter

16"Add \$	<u>No Bid</u>	/ftDeduct \$	<u>No Bid</u>	/ft
18"Add \$	<u>No Bid</u>	/ftDeduct \$	<u>No Bid</u>	/ft
24"Add \$	<u>No Bid</u>	/ftDeduct \$	<u>No Bid</u>	/ft
30"Add \$	<u>No Bid</u>	/ftDeduct \$	<u>No Bid</u>	/ft
36"Add \$	<u>No Bid</u>	/ftDeduct \$	<u>No Bid</u>	/ft
42"Add \$	<u>No Bid</u>	/ftDeduct \$	<u>No Bid</u>	/ft
48"Add \$	<u>No Bid</u>	/ftDeduct \$	<u>No Bid</u>	/ft
 2. Casing of Shaft (if required)

16"Add \$	<u>No Bid</u>	/ft
18"Add \$	<u>No Bid</u>	/ft
24"Add \$	<u>No Bid</u>	/ft
30"Add \$	<u>No Bid</u>	/ft
36"Add \$	<u>No Bid</u>	/ft
42"Add \$	<u>No Bid</u>	/ft
48"Add \$	<u>No Bid</u>	/ft
 3. Reinforcing Steel (in place)

Add \$	<u>No Bid</u>	/pound
--------	---------------	--------
- C. Unit Prices for Soils
1. Undercut
 - a. Add \$ No Bid per Compacted Yard Measured in Place.
 - b. Deduct \$ No Bid per Compacted Yard Measured in Place.
 2. Haul Off
 - a. Add \$ No Bid per Compacted Yard Measured in Place.
 - b. Deduct \$ No Bid per Compacted Yard Measured in Place.
 3. Haul In
 - a. Add \$ No Bid per Compacted Yard Measured in Place.
 - b. Deduct \$ No Bid per Compacted Yard Measured in Place.

2.01 CHANGES TO THE WORK

- A. When Architect and Construction Manager establishes that the method of valuation for Changes in the Work will be net cost plus a percentage fee in accordance with General Conditions, our percentage fee will be:
1. Fifteen (15) percent overhead and profit on the net cost of our own Work;
 2. Ten (10) percent on the cost of work done by any Subcontractor.
 3. Markup for profit and overhead will not be allowed for items to be paid from project allowances identified in Section 01210.

2.02 ADDENDA

- A. The following Addenda have been received. The modifications to the Bid Documents noted below have been considered and all costs are included in the Bid Sum.
1. Addendum # 1 Dated July 12, 2019
 2. Addendum # 2 Dated July 19, 2019
 3. Addendum # N/A Dated N/A
 4. Addendum # N/A Dated N/A

2.03 BID FORM SUPPLEMENTS

- A. The following Supplements are attached to this Bid Form and are considered an integral part of this Bid Form:
1. Document 00431 - Supplement A - Subcontractors: Include the names of the listed Subcontractors. Supplement A to be submitted within 24 hours of bid opening.

2.04 BID FORM SIGNATURE(S)

- A. The Corporate Seal of
Ivey Mechanical Company, LLC
(Bidder - print the full name of your firm)
was hereunto affixed in the presence of:

(Authorized signing officer, Title) Jimmy England-President Jackson Business Unit
- B. If the Bid is a joint venture or partnership, add additional forms of execution for each member of the joint venture in the appropriate form or forms as above.

END OF BID FORM

CNA SURETY

Bid Bond

Bond No. Bid Bond

CONTRACTOR:

(Name, legal status and address)

Ivey Mechanical Company, LLC
183 Marketridge Drive
Ridgeland, MS 39157

SURETY: Western Surety Company

(Name, legal status and principal place of business)

151 N. Franklin Street
17th Floor
Chicago, IL 60606

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:

(Name, legal status and address)

City of Ridgeland
304 Highway 51
Ridgeland, MS 39157

BOND AMOUNT: 5% Five Percent of Amount Bid

PROJECT:

(Name, location or address, and Project number, if any)

Ridgeland City Hall

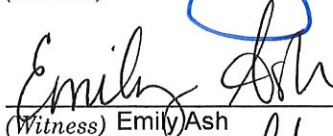
The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 8th day of July, 2019.


(Witness)

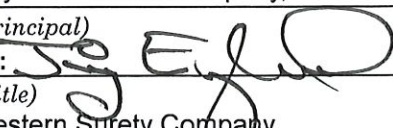

(Witness) Emily Ash

Countersigned By: 

Christopher C. Gardner, MS Resident Agent

Ivey Mechanical Company, LLC

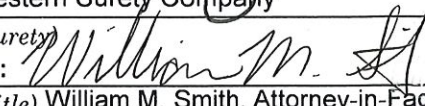
(Principal)

By:  PRESIDENT (Seal)

(Title)

Western Surety Company

(Surety)

By:  (Seal)
(Title) William M. Smith, Attorney-in-Fact

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

**Mark W Edwards II, Jeffrey M Wilson, William M Smith, Robert R Freel, Alisa B Ferris, Anna Childress, Individually, of Birmingham, AL
R E Daniels, Individually, of Pensacola, FL
Robert M Verdin, Individually, of Covington, LA
Robert R Davis, Individually, of Atlanta, GA**

its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 16th day of May, 2019.



WESTERN SURETY COMPANY

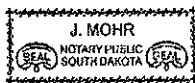
Paul T. Bruflat, Vice President

State of South Dakota }
County of Minnehaha } ss

On this 16th day of May, 2019, before me personally came Paul T. Bruflat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

June 23, 2021



J. Mohr, Notary Public

CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 8th day of July, 2019.



WESTERN SURETY COMPANY

L. Nelson, Assistant Secretary

Authorizing By-Law

ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.



IVEY MECHANICAL COMPANY
183 Marketridge Drive
Ridgeland, MS 39157

THE CITY OF RIDGELAND
304 HIGHWAY 51
RIDGELAND, MISSISSIPPI 39157

RECEIVED
JUL 23 2019
1:47pm (KT)

BID FOR: MECHANICAL AND PLUMBING PACKAGE

RIDGELAND CITY HALL

HIGHWAY 51

RIDGELAND, MISSISSIPPI 39157

BID DATE: JULY 23, 2019

BID TIME: 2:00 P.M.

CERTIFICATE OF RESPONSIBILITY #: 13702-MC

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RIDGELAND, MISSISSIPPI (THE "CITY"), APPROVING THE FORM OF AND AUTHORIZING THE EXECUTION OF AN INTERLOCAL AGREEMENT BETWEEN MADISON COUNTY, MISSISSIPPI (THE "COUNTY"), AND THE CITY (THE "INTERLOCAL AGREEMENT") IN CONNECTION WITH THE CITY'S TAX INCREMENT LIMITED OBLIGATION BONDS (HIGGINBOTHAM AUTOMOTIVE PROJECT) TO FACILITATE THE IMPLEMENTATION AND DEVELOPMENT OF THE HIGGINBOTHAM AUTOMOTIVE PROJECT; AND FOR RELATED PURPOSES.

WHEREAS, the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi (the "Governing Body" of the "City"), hereby finds, determines, adjudicates and declares as follows:

WHEREAS, on July 19, 2016, the City approved and adopted the City's Tax Increment Financing Plan Higginbotham Automotive Project, City of Ridgeland, Mississippi, July 2016 for the Higginbotham Automotive Project, July 2016 (the "City TIF Plan"). On August 15, 2016, the County approved the County's Tax Increment Financing Plan Higginbotham Automotive Project, City of Ridgeland, Mississippi, July 2016 for the Higginbotham Automotive Project, July 2016 (the "County TIF Plan") (the City TIF Plan and County TIF Plan, as same from time to time may be amended, collectively referred to hereinafter as the "TIF Plans"). The TIF Plans provide for the City to issue an aggregate not to exceed the principal amount of \$3,300,000 Tax Increment Limited Obligation Bonds of the City in one or more series (the "Bonds") to fund certain Infrastructure Improvements described in the TIF Plans and further to provide for the City's and County's joint and mutual pledge and division of the incremental increase in tax revenues generated by the development and redevelopment within the Tax Increment Financing District defined in the TIF Plans as security for the Bonds; and

WHEREAS, the City and County desire to enter into an Interlocal Agreement (the "Interlocal Agreement"), attached hereto as **EXHIBIT A**, for the implementation of the TIF Plans and funding the infrastructure improvements as defined in the TIF Plans and as authorized under Chapter 45 of Title 21, Mississippi Code of 1972, as amended and/or supplemented from time to time (the "Act"); and

WHEREAS, pursuant to the Interlocal Agreement, the City and the County shall contract with each other for the joint and cooperative action relating to the financing for the construction of the Infrastructure Improvements and to jointly pledge revenues to fund the debt service of any such indebtedness incurred pursuant to the Act, with the County's total responsibility being limited to those amounts as set forth in the Interlocal Agreement; and

WHEREAS, said Interlocal Agreement is necessary to facilitate implementation of the TIF Plans.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY, ACTING FOR AND ON BEHALF OF THE CITY, AS FOLLOWS:

SECTION 1. That the Governing Body of the City does hereby approve the Interlocal Agreement in the form attached hereto as **EXHIBIT A**, and does hereby authorize the Mayor and City Clerk to execute the Interlocal Agreement attached hereto, for and on behalf of the City.

SECTION 2. Following approval by the County, counsel to the City and/or bond counsel is authorized and directed to file for approval the Interlocal Agreement with the Mississippi Attorney General and to effect such other filings as may be required by the Act.

SECTION 3. All orders, resolutions or proceedings of this Governing Body in conflict with the provisions of this resolution shall be and are hereby appealed, rescinded and set aside, but only to the extent of such conflict, if any.

SECTION 4. For cause, this resolution shall become effective immediately upon adoption thereof.

Alderman _____ seconded the motion to adopt the foregoing resolution, and the question being put to a roll call vote, the result was as follows:

Alderman D.I. Smith	Voted: _____
Alderman Ken Heard	Voted: _____
Alderman Chuck Gautier	Voted: _____
Alderman Kevin Holder	Voted: _____
Alderman Brian Ramsey	Voted: _____
Alderman Bill Lee	Voted: _____
Alderman Wesley Hamlin	Voted: _____

The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and the resolution adopted, on this the _____ day of _____, 2019.

CITY OF RIDGELAND, MISSISSIPPI

GENE F. MCGEE, MAYOR

ATTEST:

PAULA TIERCE, CITY CLERK
(SEAL)

EXHIBIT A
INTERLOCAL AGREEMENT

INTERLOCAL COOPERATION AGREEMENT
Higginbotham Automotive Project
City of Ridgeland, Mississippi

THIS AGREEMENT is made by and between **MADISON COUNTY, MISSISSIPPI** (the “County”), a political subdivision of the State of Mississippi, acting by and through its duly elected and serving Board of Supervisors, and the **CITY OF RIDGELAND, MISSISSIPPI** (the “City”), a municipal corporation of the State of Mississippi, acting by and through its duly elected and serving Mayor and Board of Aldermen.

WITNESSETH:

WHEREAS, the City and County are authorized pursuant to §§ 21-45-1 et seq., Mississippi Code of 1972, as amended (the “Act”), to contract with each other for joint and cooperative action relating to the financing for the construction of infrastructure improvements and facilities and to jointly pledge revenues to fund the debt service of any such indebtedness incurred pursuant to the Act; and

WHEREAS, Higginbotham Automotive, LLC, a Mississippi limited liability company (the “Developer”) requested the City and County to participate in the construction of a Redevelopment Project (as defined in the Act) in conjunction with the City's Tax Increment Financing Plan Higginbotham Automotive Project, July 2016, as approved July 19, 2016 (the “City TIF Plan”) and the County's Tax Increment Financing Plan Higginbotham Automotive Project, July 2016, as approved August 15, 2016 (the “County TIF Plan” together with the City TIF Plan, the “TIF Plans”) by issuing tax increment limited obligation bonds in principal amount of up to \$3,300,000 for a term of up to fifteen (15) years, a portion of the proceeds of which will be used to pay the costs of constructing infrastructure improvements necessary for the Redevelopment Project as described in the TIF Plans and as authorized pursuant to the Act; and

WHEREAS, pursuant to the TIF Plans, the City entered into a Development and Reimbursement Agreement with the Developer, dated July 19, 2016, (the “Development Agreement”), memorializing the Developer’s agreement to construct the infrastructure improvements and complete the Redevelopment Project and the City’s intent, acting in concert with the County, to issue tax increment limited obligation bonds in principal amount of not to exceed \$3,300,000 for a term of up to fifteen (15) years (the “Bonds”), in one or more series, subject to the conditions set forth in the Development Agreement, in order to fund all or a part of the costs of the Infrastructure Improvements (as defined in the TIF Plans and the Development Agreement and subject to those conditions stated in the Development Agreement) all as are authorized by the Act and as described in the TIF Plans (the TIF Plans and the Development Agreement being hereafter referred to, collectively, as the “TIF Documents”); and

WHEREAS, the City and the County, in accordance with the TIF Documents, desire to, and hereby do, enter into this Interlocal Cooperation Agreement (“this Agreement”) wherein the City agrees to issue the Bonds and pledge certain incremental increases in sales tax rebates generated by the Redevelopment Project and the City and County agree to jointly pledge certain incremental increases in real and personal property ad valorem tax revenue (excluding school

taxes) and payments in lieu of taxes, if applicable, generated by the Redevelopment Project as security for debt service on the Bonds issued by the City for purposes of reimbursing the Developer for part of the costs of the Infrastructure Improvements as defined in the TIF Documents.

NOW, THEREFORE, FOR AND IN CONSIDERATION of the above and the mutual covenants and promises contained herein, the City and the County do hereby agree as follows:

1. **DURATION:** This Agreement shall be in force and effect until the Bonds, including any bonds issued for purposes of refunding the Bonds, issued by the City under the TIF Documents are paid in full.

2. **PURPOSE:** The purpose of this Agreement is to define the responsibilities of the City and County with respect to the development and redevelopment of the TIF District as described and set forth in the TIF Documents and the financing of certain of the Infrastructure Improvements in connection thereto.

3. **STATUTORY AUTHORITY:** The City and County are authorized to fulfill the terms of this Agreement under the authority of §§ 21-45-1 et seq., Mississippi Code of 1972, as amended.

4. **REDEVELOPMENT PROJECT:** Shall include, but not be limited to, the “Higginbotham Automotive Project” as described in the TIF Plan, which includes the construction of a 60,000 square foot, state of the art Mercedes-Benz dealership and related improvements, to be located off Interstate 55 North, Steed Road, and Sunnybrook Road within the TIF District all as defined in the TIF Documents and to include the Infrastructure Improvements as defined herein below.

5. **THE INFRASTRUCTURE IMPROVEMENTS:** Shall consist of the Redevelopment Project related Infrastructure Improvements as defined in the TIF Documents including, but are not necessarily limited to, installation of utilities such as water and sanitary sewer, and natural gas lines; relocation of utilities; installation and relocation of electrical services; installation of storm drainage; construction of roadways with curb and gutter; construction of public and private parking facilities, sidewalks; fire protection; installation of traffic signalization and signage; grading, lighting and landscaping of rights-of-way; purchase of rights-of-way necessary for the installation of the infrastructure improvements described hereinabove; capitalized interest; engineering; TIF Plan preparation fees; other incidental costs; and related professional fees as identified in the TIF Documents.

6. **ADMINISTRATION:** This Agreement shall be administered as a joint undertaking of the County and City. A separate entity is not created under this Agreement.

(1) The City shall have the following obligations and responsibilities:

a. The City is designated as the legal entity assigned the responsibility for administration of this joint undertaking, and the City Clerk is hereby designated as the officer to receive, disburse and account for the funds of the undertaking in the manner prescribed by law.

b. The City shall provide documentation to the County for any expenditures made with respect to this Agreement.

c. The City will employ best efforts to cooperate with the Developer, its successors and/or assigns to process and timely issue permits, approve plans and effect consideration of and/or performing and/or taking such other actions as may facilitate and/or support the Developer in completing the Redevelopment Project. The City will affect such procedures with respect to the sale and issuance of the Bonds, including, without limitation, the adoption of appropriate resolutions and such other procedures and documents as may be required by the Act.

d. Subject to the City's verification of the lawfully available Tax Increment (as defined herein below) available to the City under the TIF Plans and this Interlocal Agreement; and inspection of the Infrastructure Improvements as defined in the TIF Documents to verify that they have been completed in accordance with the City's standards, codes and resolutions; the City will use all reasonable efforts to sell and issue the Bonds, in one or more series, in an aggregate amount not to exceed (\$3,300,000), pursuant to the terms of the Act on such terms, conditions and rates of interest as shall be mutually agreeable to the City and to the purchaser of the Bonds. As provided in the TIF Documents, the Bonds will be sized based upon fifty percent (50%) of the Tax Increment as defined hereinbelow. No series of the Bonds will be sold and issued until such time as the Developer has complied with the prerequisites to issuance set forth in the TIF Documents.

e. Payment of the principal and interest on the Bonds will be secured and provided for by a pledge from the City and County of the Tax Increment as defined herein below. The "City Share" shall mean (i) the incremental increases in sales tax rebates as defined by the Act generated to the City by the Redevelopment Project and, (ii) the incremental increase in real and personal property ad valorem tax revenue (excluding school taxes) and payments in lieu of taxes, if applicable, generated by the Redevelopment Project to the City. The "County Share" shall mean the incremental increase in real and personal property ad valorem tax revenue (excluding school taxes) and payments in lieu of taxes, if applicable, generated by the Redevelopment Project to the County. As used herein and in this Agreement, "Tax Increment" shall mean the "City Share" and the "County Share".

f. Costs of issuance for the Bonds including, but not limited to, the fees and expenses of the City, will be paid from the proceeds of the Bonds.

g. The City shall provide for the timely payment of debt service relating to the Bonds utilizing the lawfully available Tax Increment, including the City Share and the County Share.

(2) The County shall have the following obligations and responsibilities:

a. As set forth in the TIF Documents and this Agreement, the County shall pledge the County Share of the Tax Increment as security for the Bonds.

b. The County hereby agrees to execute any security instruments consistent with this Agreement as may be reasonably necessary and required by the City's Bond Resolution for the issuance of each series of the Bonds, including any refunding of the Bonds.

c. The County shall provide for the timely payment of the County Share to the City Clerk so as to enable the City to make timely payment of debt service relating to the Bonds as set forth herein.

5. **AMENDMENT:** This Agreement may be amended by mutual written consent of the County and the City.

6. **EFFECTIVE DATE:** This Agreement shall become effective from and after the date it has been approved by the governing authorities of the County and City and executed by the parties hereto using multiple counterparts.

THIS AGREEMENT ENTERED into this the ____ day of _____, 2019.

CITY OF RIDGELAND, MISSISSIPPI

By: _____
Mayor

ATTEST:

By: _____
City Clerk

MADISON COUNTY, MISSISSIPPI

By: _____
President, Board of Supervisors

ATTEST:

Chancery Clerk



fire department

July 24, 2019

MEMORANDUM

TO: Mayor and Board of Aldermen

FROM: Matt Bailey, Fire Chief 

SUBJECT: Surplus Equipment

I am requesting the following item be declared surplus and removed from our inventory:

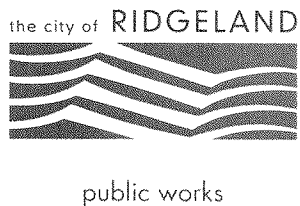
<u>Asset #</u>	<u>Description</u>	<u>Acquisition Date</u>	<u>Serial Number</u>	<u>Recommended Disposition</u>
160-6-1292	Frigidaire Washer/Dryer Unit	6/9/17	4E71108657	Returned to Lowe's for Store Credit

Your consideration and approval of this request will be appreciated.

mailing address: p.o. box 361 • ridgeland, ms 39158
street address: 456 town center boulevard • ridgeland, ms 39157
ph: 601.856.8405 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • Matthew Bailey – fire chief

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



Memorandum

To: The Mayor and Board of Alderman

From: Mike McCollum, Public Works Director 

Date July 24, 2019

Re: Budget Amendment Street Department 001-201-604 Increase \$25,000.00 for Landscaping on I-55 at Exit 105 and Jackson Street

We request that the Mayor and Board of Alderman approve the above referenced budget amendment in order to install and repair the irrigation system and install sod at I-55 and Exit 105.

Thank you for your consideration of this 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



public works

TO: The Mayor and board of Aldermen
FROM: Mike McCollum, Public Works Director
DATE: July 30, 2019
SUBJECT: Street Department Budget Amendment

We recommend that the Mayor and Board of Aldermen approve a decrease in 001-000-279 Other Participation in the amount of \$400,000.00 and an increase in the Street Department Budget 001-201-603 Professional Fees Street Maintenance in the amount of 397,880.08 and 001-201-575 Street Materials in the amount of \$2,119.92 to front the money that Madison County has agreed to contribute to the following streets:

- Old Agency Road and Old Agency Parkway

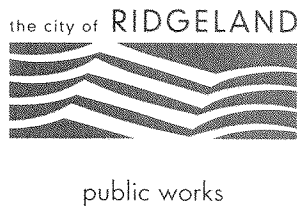
Once the City completes the construction of these roads Madison County will reimburse the City for these funds.

Thank you for your consideration of this 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

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Kevin Holder, cmo, mayor pro tempore - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6



Memorandum

To: The Mayor and Board of Alderman

From: Mike McCollum, Public Works Director 

Date July 24, 2019

Re: Edko Contract Renewal and Price Adjustment

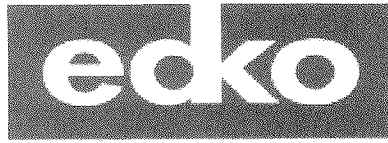
We request that the Mayor and Board of Alderman approve a two year renewal to the existing contract with Edko. Their initial term ends September 30th 2019 and the contract has the option for a two year renewal. In addition they are requesting an increase to the contract price for spraying Highland Colony Parkway in the amount of \$595.00 annually for additional cost associated with tree planting. We also requested that they add the ditch behind Lakeshore Drive at an additional annual cost of \$380.00. We have already included this in the FY 20 Budget proposal to account for these changes.

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

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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



VEGETATION MANAGERS

June 21, 2019

City of Ridgeland
Public Works Dept.

RE: Addition/Addendum

Mr. McCollum,

As requested, please find supplemental pricing for Edko's herbicide application contract:

Addition 1: Approximately 600 foot ditch off of Lakeshore Drive. To be added to regularly scheduled ditch herbicide application program.

Cost: \$380.00/Year

Addition 2: Supplemental funding for herbicide applications on Highland Colony Parkway to cover additional costs associated with tree plantings.

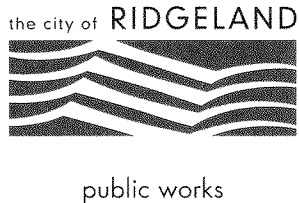
Cost: \$595.00/Year

We appreciate the continued opportunity to partner with The City of Ridgeland. Please let me know if you have any questions.

Respectfully,

A handwritten signature in black ink, appearing to read "Alex J. Smalling". The signature is stylized with a large, sweeping flourish at the end.

Alex J. Smalling
Edko, LLC



MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: July 29, 2019

RE: **CONTRACTOR'S ESTIMATE NO. 3**
Eutaw Construction Company, Inc.
Lake Harbour Drive Extension, Phase "B", Roadway and Bridge Improvements
Highway 51 to Highland Colony Parkway
Federal Aid Project No. HPP-8323-00(004)/LPA 104859-801000
City of Ridgeland, Madison County, Mississippi

We respectfully request the Mayor and Board of Aldermen approve payment in the amount of **\$1,031,088.45** for work completed on the referenced project during the period between June 1, 2019 and June 30, 2019. Through this payment period the Contractor has completed 16% of the work in 20% of the Contract Time. MDOT will reimburse 80% of this payment in the amount of **\$824,870.76**. Our local matching responsibility remaining for this period's work is **\$206,217.69**, 20%. We received reimbursement for the federal portion of Contractor Estimate No. 1 in the amount of **\$646,929.92**, but we have not been reimbursed for Contractor Estimate No. 2. With this payment included, the total unreimbursed Federal amount is **\$1,210,671.20**.

Upon your approval, the Mayor will need to sign the cover LPA-001 form as our LPA Official. The executed Contractor's Estimate No. 3 Package should be given to Public Works for submitting 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-001 v 1.2

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

HPP-8323-00(004)/104859801

Revised Apr. 02, 2009

Contractor's Estimate - Recap Sheet

Printed: 07/23/2019 02:37 pm

Vendor Number	3100034217 0	Completion Date	00/00/0000
Contract ID	LHPP832300004	Time Units / Days to be Allowed	206.00
In Account With	City of Ridgeland P.O. Box 217, Ridgeland, MS, 39158		
FMS Contract Number	OG00001193		
Estimate Number	0003 PROGRESS	Period	06/01/2019 Thru 06/30/2019
Project County: MADISON (45)	Current Period	Previous Estimate	Total Allowed to Date
Project Number: 104859801000 [HPP-8323-00(004)/104859801]			
Total Cost (Participating)	\$1,031,088.45	\$1,290,912.95	\$2,322,001.40
Total Cost	\$1,031,088.45	\$1,290,912.95	\$2,322,001.40
Project Total	\$1,031,088.45	\$1,290,912.95	\$2,322,001.40
% Matching Funds Deduction for LPA 20.00000 %	(\$206,217.69)	(\$258,182.59)	(\$464,400.28)
Total Net Amount Owed to LPA	\$824,870.76	\$1,032,730.36	\$1,857,601.12
Total Contract Net Work Due	\$824,870.76	\$1,032,730.36	\$1,857,601.12
Time Units / Days Used	15.000000	32.500000	47.500000
Contract % Complete (Dollars)	7.02 %	8.78 %	15.80 %
Contract % Elapsed Time	6.360000%	13.770000%	20.130000 %

Quantities Checked

Original Signed

Edwards, Chad T.
(15-85)

Project Engineer

LPA Official:

Approved:

Chief Engineer by

Original Signed

Lee Frederick, P.E.

LPA Engineer

Completion Date: 00/00/0000

Calendar Days to be Allowed: 206.00

Total Contract Bid Amount: \$14,693,155.15

Total Contract Current Amount: \$14,693,155.15

Productive Days to be Allowed: 236.000000

Total Productive Days Assessed: 47.500000

Contract % Elapsed Time (Productive Days): 20.130000 %

Progress of Project: -4.330000%

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

CAD-001 and CAD-002

State of Mississippi

County: MADISON

Local Public Agency (LPA): CITY OF RIDGELAND

Project Number: HPP-8323-00(004)/104859-801000

Project Description:

Construction of Lake Harbour Drive Extension from Highland Colony Parkway to US Hwy 51

Project Engineer/Architect's Name: CHAD T. EDWARDS, PE

I, CHAD T. EDWARDS, 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.



Handwritten signature of Chad T. Edwards in black ink.

Project Engineer/Architect (signature)

Sworn to and subscribed before me this 24th day of July, 2019.

Notary stamp/seal



My Commission Expires:

Handwritten signature of Deborah Horn in black ink.

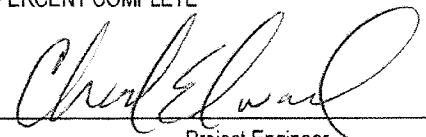
Notary (signature)

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
ASSESSMENT REPORT FOR AVAILABLE WORKING DAYS

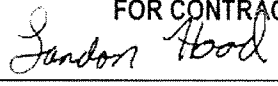
Date: 7/19/2019
Project No: HPP-8323-00(004)/104859801
County: MADISON (45)
PERIOD 6/1/2019 To 6/30/2019

June	1	1	17	0.5
Month	2	0	18	0.5
	3	1	19	0
	4	1	20	0
	5	0	21	1
	6	0	22	1
	7	0	23	0
	8	0	24	0
	9	0	25	1
	10	1	26	1
	11	1	27	0
	12	1	28	1
	13	1	29	0
	14	1	30	1
	15	0	31	
	16	0		

TOTAL WORKING DAYS ASSESSED DURING THIS PERIOD	<u>15</u>
TOTAL WORKING DAYS PREVIOUSLY ASSESSED	<u>32.5</u>
TOTAL WORKING DAYS ASSESSED	<u>47.5</u>
TOTAL WORKING DAYS ALLOWED	<u>236</u>
PERCENT COMPLETE	<u>20.13 %</u>


Project Engineer

Original: Contractor
Copies: Project File
District Engineer

FOR CONTRACTOR USE  Contractor's Signature I ☒ Agree / ☐ Disagree with the working days assessed during this period. If disagree is marked, please provide a written explanation. The Contractor shall sign, mark appropriate box above, and return the original to the Project Engineer with a copy to MDOT Construction Division, 401 North West Street, Jackson, MS 39201.
--

LPA PROJECT

CERTIFICATION OF PAYMENTS TO SUBCONTRACTORS

PROJECT NUMBER: HPP-8323-00(004)/104859-801000 CITY/COUNTY: Ridgeland/Madison
PRIME CONTRACTOR: Eutaw Construction Company, Inc.
SUB-
CONSULTANT/CITY Chad Edwards, P.E. / Waggoner Engineering

THIS IS TO CERTIFY THAT PAYMENT HAS BEEN MADE TO THE FOLLOWING SUB-CONTRACTING FIRMS FOR THE AMOUNT INDICATED FOR WORK PERFORMED OR MATERIALS/SUPPLIES PURCHASED, ON THE REFERENCED PROJECT TO SATISFY THE DBE REQUIREMENTS.
THIS REPORT IS SUBJECT TO AUDIT

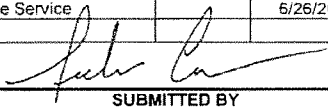
Prime Contractor	Date of Payment	Amount Paid This Period	Total Paid to Date
DBE ☐ Yes/ ☒ No			

*** THIS REPORT IS SUBJECT TO AUDIT ***

DBE FIRM (LISTED ON OCR-481-LPA TO MEET PROJECT GOAL)	Type of Firm	Date of Payment	Amount Paid This Period	Total Paid to Date	Amount of Retainage Withheld	Amount of Retainage Paid	Percent of Retainage Paid	% Sub-Contract Complete
Lewis Electric, Inc.		***	\$ -	\$ -	\$ -	\$ -	0.00%	0.00%
American Field Services, Inc.		***	\$ -	\$ -	\$ -	\$ -	0.00%	0.00%
Tremac Resteel, Inc.		***	\$ -	\$ -	\$ -	\$ -	0.00%	0.00%

DBE FIRM (NOT LISTED ON OCR-481-LPA TO MEET PROJECT GOAL)	Type of Firm	Date of Payment	Amount Paid This Period	Total Paid to Date	Amount of Retainage Withheld	Amount of Retainage Paid	Percent of Retainage Paid	% Sub-Contract Complete
Simmons Erosion Control, Inc.		6/26/2019	\$ 10,207.73	\$ 10,207.73	\$ -	\$ -	0.00%	5.87%
Traffic Control Products, Inc.		***	\$ -	\$ -	\$ -	\$ -	0.00%	0.00%

Non-DBE Firm	Type of Firm	Date of Payment	Amount Paid This Period	Total Paid to Date	Amount of Retainage Withheld	Amount of Retainage Paid	Percent of Retainage Paid	% Sub-Contract Complete
A-1 Sealing, Inc.		***	\$ -	\$ -	\$ -	\$ -	0.00%	0.00%
A.H. Beck Foundation Co., Inc.		***	\$ -	\$ -	\$ -	\$ -	0.00%	0.00%
Apac-Mississippi, Inc.		***	\$ -	\$ -	\$ -	\$ -	0.00%	0.00%
Atwood Fence Company, Inc.		6/26/2019	\$ 15,922.74	\$ 15,922.74	\$ -	\$ -	0.00%	16.19%
C&C Cartage, Inc.		***	\$ -	\$ 6,000.00	\$ -	\$ -	0.00%	100.00%
Campbell Construction, Inc.		***	\$ -	\$ -	\$ -	\$ -	0.00%	0.00%
Delta Constructors, Inc.		***	\$ -	\$ -	\$ -	\$ -	0.00%	0.00%
Kimes & Stone Const. Co., Inc.		***	\$ -	\$ -	\$ -	\$ -	0.00%	0.00%
Ladner Testing Laboratory, Inc.		***	\$ -	\$ -	\$ -	\$ -	0.00%	0.00%
Traffic Maintenance Service		6/26/2019	\$ 6,244.24	\$ 6,244.24	\$ -	\$ -	0.00%	4.53%


SUBMITTED BY
Project Manager
TITLE

TOTAL DBE PROJECT GOAL: 3.00%
DATE: July 2, 2019

*** INSTRUCTIONS ***

1. CONTRACTOR MUST SUBMIT THIS REPORT ON ALL PROJECTS EACH MONTH TO THE LPA PROJECT DIRECTOR.
2. IF NO PAYMENTS ARE MADE THIS PERIOD, SUBMIT A NEGATIVE OR NO CHANGE REPORT TO THE LPA PROJECT DIRECTOR.
3. THE LPA PROJECT DIRECTOR WILL ATTACH A COPY OF THE OCR-484-LPA TO THE MONTHLY ESTIMATE BEFORE SUBMITTING THE ESTIMATE TO CONTRACT ADMINISTRATION DIVISION. THE LPA DIRECTOR WILL SUBMIT ORIGINAL TO THE OFFICE OF CIVIL RIGHTS.
4. PROGRESS ESTIMATES WILL BE WITHHELD IF CONTRACTOR FAILS TO SUBMIT OCR-484-LPA.
5. TYPE OF FIRM IS EITHER (S) FOR SUPPLIER, (C) FOR CONTRACTOR, (B) FOR BONDING, (M) FOR MISCELLANEOUS, OR (CS) FOR CONSULTANT.

CAD002 v 1.6

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

HPP-8323-00(004)/104859801

Revised Oct. 10, 2008

Contractor's Estimate - Detail Sheet

Printed: 07/23/2019

Vendor Number		3100034217 0				Date Let		01/31/2019		MPC	Not Found
Contract ID		LHPP832300004				Award Date		03/27/2019			
In Account With		City of Ridgeland P.O. Box 217, Ridgeland, MS, 39158									
Surety		Default Surety For LPA Contract									
FMS CC Number		OG00001193									
Estimate Number		0003 PROGRESS				Period		06/01/2019 Thru 06/30/2019			
Project Number			104859801000 HPP-8323-00(004)/104859801 MADISON (45)					Category		Roadway	
	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	0010	201-A001		Clearing and Grubbing	1.000	0.000	0.900	LS	350,000.00	0.00	315,000.00
1	0020	201-B001		Clearing and Grubbing	1.000	0.000	0.000	ACRE	6,500.00	0.00	0.00
1	0030	202-B004		Removal of Asphalt Driveways, All Depths	226.000	0.000	0.000	SY	8.50	0.00	0.00
1	0040	202-B007		Removal of Asphalt Pavement, All Depths	3,903.000	0.000	0.000	SY	3.40	0.00	0.00
1	0050	202-B061		Removal of Concrete Median Barrier, Precast	522.000	0.000	0.000	LF	8.60	0.00	0.00
1	0060	202-B088		Removal of Curb & Gutter, All Types	1,744.000	0.000	77.000	LF	2.50	0.00	192.50
1	0070	202-B124		Removal of Electrical Conductors	1,259.000	0.000	0.000	LF	2.00	0.00	0.00
1	0080	202-B126		Removal of Fence, All Types	552.000	0.000	754.000	LF	2.20	0.00	1,658.80
1	0090	202-B129		Removal of Flared End Section, All Sizes	3.000	0.000	0.000	EA	65.00	0.00	0.00
1	0100	202-B165		Removal of Inlets, All Sizes	8.000	0.000	0.000	EA	130.00	0.00	0.00
1	0110	202-B174		Removal of Light and Foundation	10.000	0.000	0.000	EA	1.00	0.00	0.00
1	0120	202-B191		Removal of Pipe, 8" And Above	1,120.000	0.000	0.000	LF	11.00	0.00	0.00
1	0130	202-B240		Removal of Traffic Stripe	3,000.000	0.000	0.000	LF	1.60	0.00	0.00
1	0140	203-A001	E	Unclassified Excavation, FM, AH	2,677.000	0.000	0.000	CY	7.50	0.00	0.00
1	0150	203-EX008	E	Borrow Excavation, AH, FME, Class B15	21,622.000	225.000	3,294.000	CY	8.00	1,800.00	26,352.00
1	0160	203-EX020	E	Borrow Excavation, AH, FME, Class B9	162,837	21,693.000	29,253.000	CY	8.00	173,544.00	234,024.00
1	0170	203-G001	E	Excess Excavation, FM, AH	31,100.000	0.000	2,523.000	CY	3.00	0.00	7,569.00
1	0180	206-A001	S	Structure Excavation	150.000	644.809	1,306.609	CY	9.00	5,803.28	11,759.48
1	0190	206-B001	E	Select Material for Undercuts, Contractor Furnished, FM	300.000	0.000	405.100	CY	48.00	0.00	19,444.80
1	0200	209-A004		Geotextile Stabilization, Type V	6,197.000	0.000	0.000	SY	1.35	0.00	0.00
1	0210	211-B001	E	Topsoil for Slope Treatment, Contractor Furnished	19,411.000	0.000	0.000	CY	1.00	0.00	0.00
1	0220	213-C001		Superphosphate	18.000	0.000	0.000	TON	680.00	0.00	0.00
1	0230	216-A001		Solid Sodding	7,538.000	0.000	0.000	SY	5.35	0.00	0.00
1	0240	219-A001		Watering	131.000	0.000	0.000	KGAL	20.00	0.00	0.00

Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount		
				Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date	
1	0250	220-A001		Insect Pest Control	36.000	0.000	0.000	ACRE	30.00	0.00	0.00
1	0260	221-A001	S	Concrete Paved Ditch	27.000	0.000	0.000	CY	600.00	0.00	0.00
1	0270	223-A001		Mowing	36.000	0.000	0.000	ACRE	50.00	0.00	0.00
1	0280	225-A001		Grassing	36.000	0.000	0.000	ACRE	200.00	0.00	0.00
1	0290	225-B001		Agricultural Limestone	18.000	0.000	0.000	TON	100.00	0.00	0.00
1	0300	225-C001		Mulch, Vegetative Mulch	72.000	0.000	0.000	TON	195.00	0.00	0.00
1	0310	226-A001		Temporary Grassing	36.000	0.000	0.000	ACRE	150.00	0.00	0.00
1	0320	230-A035		Shrub Planting, Dwarf Juniper	1,542.000	0.000	0.000	EA	18.00	0.00	0.00
1	0330	230-B056		Tree Planting, Natchez Crape Myrtle	22.000	0.000	0.000	EA	220.00	0.00	0.00
1	0340	230-B059		Tree Planting, Pin Oak	24.000	0.000	0.000	EA	220.00	0.00	0.00
1	0350	234-A001		Temporary Silt Fence	10,672.000	0.000	5,712.000	LF	4.80	0.00	27,417.60
1	0360	237-A002		Wattles, 20"	1,280.000	60.000	180.000	LF	4.80	288.00	864.00
1	0370	246-B001		Rockbags	475.000	10.000	10.000	EA	10.70	107.00	107.00
1	0380	249-B001		Remove and Reset Riprap	650.000	0.000	0.000	CY	15.00	0.00	0.00
1	0390	304-B003	GT	Granular Material, Class 5, Group C	1,544.000	0.000	0.000	TON	19.00	0.00	0.00
1	0400	304-F002	GT	Size 610 Crushed Stone Base	2,702.000	0.000	47.250	TON	45.00	0.00	2,126.25
1	0410	307-C006	M	8" Soil-Lime-Water Mixing, Class C	22,778.000	0.000	0.000	SY	1.80	0.00	0.00
1	0420	307-D001		Lime	410.000	0.000	0.000	TON	273.00	0.00	0.00
1	0430	307-S001	A3	Bituminous Curing Seal	5,694.000	0.000	0.000	GAL	5.30	0.00	0.00
1	0440	308-A001		Cement	97.000	0.000	0.000	TON	224.00	0.00	0.00
1	0450	308-B003	M	Soil-Cement-Water Mixing, Optional Mixers, Design Soil	1,140.000	0.000	0.000	SY	7.50	0.00	0.00
1	0460	308-S001	A3	Bituminous Curing Seal	285.000	0.000	0.000	GAL	5.40	0.00	0.00
1	0470	403-A002	BA1	12.5-mm, MT, Asphalt Pavement	4,845.000	0.000	0.000	TON	103.50	0.00	0.00
1	0480	403-A005	BA1	19-mm, MT, Asphalt Pavement	4,097.000	0.000	0.000	TON	92.00	0.00	0.00
1	0490	403-A006	BA1	19-mm, ST, Asphalt Pavement	4,108.000	0.000	0.000	TON	92.00	0.00	0.00
1	0500	403-A014	BA1	9.5-mm, MT, Asphalt Pavement	3,388.000	0.000	0.000	TON	115.00	0.00	0.00
1	0510	403-D001	BA1	12.5-mm, HT, Asphalt Pavement, Polymer Modified	585.000	0.000	0.000	TON	160.00	0.00	0.00
1	0520	406-A002		Cold Milling of Bituminous Pavement, All Depths	10,828.000	0.000	0.000	SY	4.20	0.00	0.00
1	0530	407-A001	A2	Asphalt for Tack Coat	2,325.000	0.000	0.000	GAL	4.50	0.00	0.00
1	0540	409-A002		Geotextile Fabric For Underseal, Type IV	288.000	0.000	0.000	SY	3.30	0.00	0.00
1	0550	502-A001	C	Reinforced Cement Concrete Bridge End Pavement	426.000	0.000	0.000	SY	350.00	0.00	0.00

	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	0560	503-C010		Saw Cut, Full Depth	684.000	0.000	0.000	LF	11.00	0.00	0.00
1	0570	601-A001	S	Class "B" Structural Concrete	354.000	29.222	253.847	CY	400.00	11,688.80	101,538.80
1	0580	601-B001	S	Class "B" Structural Concrete, Minor Structures	211.000	2.532	2.532	CY	1,650.00	4,177.80	4,177.80
1	0590	602-A001	S	Reinforcing Steel	76,875.000	6,817.272	48,966.272	LBS	0.80	5,453.82	39,173.02
1	0600	603-CA011	S	18" Reinforced Concrete Pipe, Class III	5,220.000	0.000	0.000	LF	35.00	0.00	0.00
1	0610	603-CA026	S	24" Reinforced Concrete Pipe, Class III	468.000	0.000	0.000	LF	45.00	0.00	0.00
1	0620	603-CA040	S	30" Reinforced Concrete Pipe, Class III	296.000	0.000	0.000	LF	60.00	0.00	0.00
1	0630	603-CA055	S	36" Reinforced Concrete Pipe, Class III	316.000	0.000	0.000	LF	75.00	0.00	0.00
1	0640	603-CA057	S	36" Reinforced Concrete Pipe, Class IV	352.000	384.000	384.000	LF	100.00	38,400.00	38,400.00
1	0650	603-CB003	S	18" Reinforced Concrete End Section	4.000	0.000	0.000	EA	800.00	0.00	0.00
1	0660	603-CB004	S	24" Reinforced Concrete End Section	2.000	0.000	0.000	EA	900.00	0.00	0.00
1	0670	603-CB005	S	30" Reinforced Concrete End Section	3.000	0.000	0.000	EA	900.00	0.00	0.00
1	0680	603-CB006	S	36" Reinforced Concrete End Section	1.000	0.000	0.000	EA	1,500.00	0.00	0.00
1	0690	603-CE002	S	22" x 13" Concrete Arch Pipe, Class A III	48.000	0.000	0.000	LF	70.00	0.00	0.00
1	0700	603-CE018	S	44" x 27" Concrete Arch Pipe, Class A III	24.000	0.000	0.000	LF	200.00	0.00	0.00
1	0710	603-CF002	S	22" x 13" Concrete Arch Pipe End Section	2.000	0.000	0.000	EA	800.00	0.00	0.00
1	0720	604-A001		Castings	4,187.000	0.000	0.000	LBS	1.50	0.00	0.00
1	0730	604-B001		Gratings	250.000	0.000	0.000	LBS	2.20	0.00	0.00
1	0740	606-B001		Guard Rail, Class A, Type 1	200.000	0.000	0.000	LF	28.00	0.00	0.00
1	0750	606-D022		Guard Rail, Bridge End Section, Type I	2.000	0.000	0.000	EA	2,800.00	0.00	0.00
1	0760	606-E007		Guard Rail, Terminal End Section, Non-Flared	2.000	0.000	0.000	EA	3,400.00	0.00	0.00
1	0770	607-B020		60" Type II Chain Link Fence, Class II	500.000	0.000	0.000	LF	15.50	0.00	0.00
1	0780	607-P1008		Line Post, 7' x 1 1/2" Galvanized Steel	43.000	0.000	0.000	EA	53.00	0.00	0.00
1	0790	607-P2007		Brace Post, 8' x 2" Galvanized Steel	13.000	0.000	0.000	EA	170.00	0.00	0.00
1	0800	608-B001	S	Concrete Sidewalk, With Reinforcement	5,500.000	0.000	0.000	SY	5.00	0.00	0.00
1	0810	608-C001		Detectable Warning Panels	360.000	0.000	0.000	SF	53.00	0.00	0.00
1	0820	609-D003	S	Combination Concrete Curb and Gutter Type 2	137.000	0.000	0.000	LF	44.00	0.00	0.00
1	0830	609-D007	S	Combination Concrete Curb and Gutter Type 3 Modified	13,165.000	0.000	0.000	LF	21.00	0.00	0.00
1	0840	614-B001	S	Concrete Driveway, With Reinforcement	47.000	0.000	0.000	SY	110.00	0.00	0.00
1	0850	615-A007	S	Concrete Pier Protection Barrier, 54"	296.000	0.000	0.000	LF	450.00	0.00	0.00
1	0860	615-A017	S	Concrete Type III Cast-in-Place Median Barrier, 42" High	148.000	0.000	0.000	LF	250.00	0.00	0.00
1	0870	907-616-C001	S	Colored and Imprinted Concrete Median and Island Pavement, 1 0-inch Thickness	684.000	0.000	0.000	SF	24.00	0.00	0.00

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1	0880	907-616-C003	S	Colored and Imprinted Concrete Median and Island Pavement, 4 -inch Thickness	2,612.000	0.000	0.000	SF	14.00	0.00	0.00
1	0890	907-616-C004	S	Colored and Imprinted Concrete Median and Island Pavement, 6 -inch Thickness	4,086.000	0.000	0.000	SF	14.00	0.00	0.00
1	0900	617-A001		Right-of-Way Marker	44.000	0.000	0.000	EA	220.00	0.00	0.00
1	0920	619-A1002		Temporary Traffic Stripe, Continuous White	9,739.000	0.000	0.000	LF	0.80	0.00	0.00
1	0930	619-A2002		Temporary Traffic Stripe, Continuous Yellow	4,101.000	1,086.000	1,086.000	LF	0.80	868.80	868.80
1	0940	619-A3002		Temporary Traffic Stripe, Skip White	6,200.000	0.000	0.000	LF	0.53	0.00	0.00
1	0950	619-A4001		Temporary Traffic Stripe, Skip Yellow	800.000	0.000	0.000	LF	0.53	0.00	0.00
1	0960	619-A5001		Temporary Traffic Stripe, Detail	1,096.000	0.000	0.000	LF	0.80	0.00	0.00
1	0970	619-A6001		Temporary Traffic Stripe, Legend	175.000	0.000	0.000	SF	2.10	0.00	0.00
1	0980	619-A6002		Temporary Traffic Stripe, Legend	2,090.000	0.000	0.000	LF	1.10	0.00	0.00
1	0990	619-D1001		Standard Roadside Construction Signs, Less than 10 Square Feet	177.000	0.000	136.000	SF	10.00	0.00	1,360.00
1	1000	619-D2001		Standard Roadside Construction Signs, 10 Square Feet or More	631.000	24.000	142.500	SF	10.00	240.00	1,425.00
1	1010	619-E1001		Flashing Arrow Panel, Type C	3.000	0.000	0.000	EA	3,200.00	0.00	0.00
1	1020	907-619-E3001		Changeable Message Sign	3.000	2.000	2.000	EA	16,000.00	32,000.00	32,000.00
1	1030	619-F1001		Concrete Median Barrier, Precast	411.000	0.000	1,260.000	LF	15.00	0.00	18,900.00
1	1040	619-F1002		Portable Median Barrier	1,330.000	0.000	0.000	LF	15.00	0.00	0.00
1	1050	619-F2001		Remove and Reset Concrete Median Barrier, Precast	600.000	0.000	570.000	LF	6.00	0.00	3,420.00
1	1060	619-F2002		Remove and Reset Portable Median Barrier	1,400.000	0.000	0.000	LF	6.00	0.00	0.00
1	1070	619-G4005		Barricades, Type III, Single Faced	84.000	0.000	102.000	LF	22.00	0.00	2,244.00
1	1080	619-G4007		Barricades, Type III, Single Faced, Permanent, Red/White	48.000	0.000	0.000	LF	45.00	0.00	0.00
1	1090	619-G5001		Free Standing Plastic Drums	93.000	0.000	0.000	EA	45.00	0.00	0.00
1	1100	619-G7001		Warning Lights, Type "B"	10.000	0.000	0.000	EA	235.00	0.00	0.00
1	1110	619-H1001		Traffic Signals	1.000	0.000	0.000	LS	90,000.00	0.00	0.00
1	1120	619-J1005		Impact Attenuator, 70 MPH	2.000	0.000	3.000	EA	7,000.00	0.00	21,000.00
1	1140	626-A002		6" Thermoplastic Double Drop Traffic Stripe, Skip White	946.000	0.000	0.000	LF	0.53	0.00	0.00
1	1150	626-A003		6" Thermoplastic Traffic Stripe, Skip White	9,836.000	0.000	0.000	LF	0.53	0.00	0.00
1	1160	626-B003		6" Thermoplastic Traffic Stripe, Continuous White	1,057.000	0.000	0.000	LF	1.07	0.00	0.00
1	1170	626-C001		6" Thermoplastic Double Drop Edge Stripe, Continuous White	946.000	0.000	0.000	LF	1.07	0.00	0.00

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1	1180	626-C003		6" Thermoplastic Edge Stripe, Continuous White	9,179.000	0.000	0.000	LF	1.07	0.00	0.00
1	1190	626-D004		6" Thermoplastic Traffic Stripe, Skip Yellow	1,008.000	0.000	0.000	LF	0.48	0.00	0.00
1	1200	626-E003		6" Thermoplastic Traffic Stripe, Continuous Yellow	3,588.000	0.000	0.000	LF	1.01	0.00	0.00
1	1210	626-F002		6" Thermoplastic Double Drop Edge Stripe, Continuous Yellow	946.000	0.000	0.000	LF	1.01	0.00	0.00
1	1220	626-F004		6" Thermoplastic Edge Stripe, Continuous Yellow	4,791.000	0.000	0.000	LF	1.01	0.00	0.00
1	1230	626-G002		Thermoplastic Detail Stripe, White	8,336.000	0.000	0.000	LF	1.30	0.00	0.00
1	1240	626-G003		Thermoplastic Detail Stripe, Yellow	3,120.000	0.000	0.000	LF	1.30	0.00	0.00
1	1250	626-H004		Thermoplastic Legend, White	1,239.000	0.000	0.000	SF	6.40	0.00	0.00
1	1260	626-H005		Thermoplastic Legend, White	2,063.000	0.000	0.000	LF	3.20	0.00	0.00
1	1270	627-K001		Red-Clear Reflective High Performance Raised Markers	387.000	0.000	0.000	EA	7.50	0.00	0.00
1	1280	627-L001		Two-Way Yellow Reflective High Performance Raised Markers	232.000	0.000	0.000	EA	7.50	0.00	0.00
1	1290	629-A005		Vehicular Impact Attenuator, 70 MPH	2.000	0.000	0.000	EA	45,000.00	0.00	0.00
1	1300	629-B001		Median Barrier End Section	2.000	0.000	0.000	EA	2,800.00	0.00	0.00
1	1310	629-C001		Vehicular Impact Attenuator Back-up Wall	2.000	0.000	0.000	EA	2,000.00	0.00	0.00
1	1320	630-A001		Standard Roadside Signs, Sheet Aluminum, 0.080" Thickness	70.000	0.000	0.000	SF	21.00	0.00	0.00
1	1330	630-A003		Standard Roadside Signs, Sheet Aluminum, 0.125" Thickness	94.000	0.000	0.000	SF	23.00	0.00	0.00
1	1340	630-A005		Standard Roadside Signs, Sheet Aluminum, 0.1" Thickness	39.000	0.000	0.000	SF	22.00	0.00	0.00
1	1350	630-C003		Steel U-Section Posts, 3.0 lb/ft	445.000	0.000	0.000	LF	10.00	0.00	0.00
1	1360	907-632-A010		Solid State Traffic Cabinet Assembly, Type IV Cabinet, Type I Controller	1.000	0.000	0.000	EA	27,000.00	0.00	0.00
1	1370	907-632-B007		Remove and Replace Existing Traffic Signal Cabinet Assembly, Type III Cabinet, Type I Controller	1.000	0.000	0.000	EA	26,000.00	0.00	0.00
1	1380	907-632-J001		Power Service Pedestal	2.000	0.000	0.000	EA	4,000.00	0.00	0.00
1	1390	907-633-A001		Uninterruptable Power Supply	1.000	0.000	0.000	EA	10,000.00	0.00	0.00
1	1400	907-634-A028		Traffic Signal Equipment Pole, Type II(L), 22' Shaft, 40' Arm	1.000	0.000	0.000	EA	20,000.00	0.00	0.00
1	1410	907-634-A029		Traffic Signal Equipment Pole, Type II(L), 22' Shaft, 45' Arm	2.000	0.000	0.000	EA	20,000.00	0.00	0.00
1	1420	907-634-A031		Traffic Signal Equipment Pole, Type II(L), 22'	3.000	0.000	0.000	EA	24,000.00	0.00	0.00

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					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
				Shaft, 55' Ar m							
1	1430	907-634-A044		Traffic Signal Equipment Pole, Type II(L), 30' Shaft, 40' Ar m	1.000	0.000	0.000	EA	22,000.00	0.00	0.00
1	1440	907-634-A046		Traffic Signal Equipment Pole, Type II(L), 30' Shaft, 50' Ar m	1.000	0.000	0.000	EA	25,000.00	0.00	0.00
1	1450	907-634-A545		Traffic Signal Equipment Pole, Type VI, 8' Shaft	3.000	0.000	0.000	EA	1,700.00	0.00	0.00
1	1460	907-634-C001		Pole Foundations, Class "B" Concrete	69.000	0.000	0.000	CY	1.05	0.00	0.00
1	1470	907-634-D001		Slip Casing, 24" Diameter	15.000	0.000	0.000	LF	1.05	0.00	0.00
1	1480	907-634-D002		Slip Casing, 30" Diameter	30.000	0.000	0.000	LF	1.05	0.00	0.00
1	1490	907-634-D003		Slip Casing, 36" Diameter	42.000	0.000	0.000	LF	1.05	0.00	0.00
1	1500	635-A059		Traffic Signal Head, Type 1	14.000	0.000	0.000	EA	960.00	0.00	0.00
1	1510	635-A061		Traffic Signal Head, Type 2	4.000	0.000	0.000	EA	960.00	0.00	0.00
1	1520	635-A065		Traffic Signal Head, Type 2 FYA	7.000	0.000	0.000	EA	105.00	0.00	0.00
1	1530	635-A070		Traffic Signal Head, Type 3	2.000	0.000	0.000	EA	1,300.00	0.00	0.00
1	1540	635-A076		Traffic Signal Head, Type 6	14.000	0.000	0.000	EA	850.00	0.00	0.00
1	1550	907-636-B014		Electric Cable, Underground in Conduit, IMSA 20-1, AWG 14, 5 Conductor	2,030.000	0.000	0.000	LF	2.00	0.00	0.00
1	1560	907-636-B016		Electric Cable, Underground in Conduit, IMSA 20-1, AWG 14, 8 Conductor	1,405.000	0.000	0.000	LF	7.00	0.00	0.00
1	1570	907-636-B027		Electric Cable, Underground in Conduit, IMSA 20-1, AWG 8, 2 Conductor	195.000	0.000	0.000	LF	5.00	0.00	0.00
1	1580	907-636-B034		Electric Cable, Underground in Conduit, PTZ Camera Control C able	80.000	0.000	0.000	LF	21.00	0.00	0.00
1	159	907-636-G001		Underground Cable and Conduit, Removed	2,000.000	0.000	0.000	LF	0.10	0.00	0.00
1	1600	907-637-A002		Pullbox Enclosure, Type 2	11.000	0.000	0.000	EA	500.00	0.00	0.00
1	1610	907-637-A003		Pullbox Enclosure, Type 3	6.000	0.000	0.000	EA	500.00	0.00	0.00
1	1620	907-637-A004		Pullbox Enclosure, Type 4	3.000	0.000	0.000	EA	990.00	0.00	0.00
1	1630	907-637-C015		Traffic Signal Conduit, Underground, Type 1, 1"	50.000	0.000	0.000	LF	21.00	0.00	0.00
1	1640	907-637-C028		Traffic Signal Conduit, Underground, Type 4, 2"	900.000	0.000	0.000	LF	27.00	0.00	0.00
1	1650	907-637-C030		Traffic Signal Conduit, Underground, Type 4, 3"	40.000	0.000	0.000	LF	27.00	0.00	0.00
1	1660	907-637-D003		Traffic Signal Conduit, Underground Drilled or Jacked, Rolle d Pipe, 3"	1,585.000	0.000	0.000	LF	20.00	0.00	0.00
1	1670	907-639-A001		Railroad Signal Preemption	1.000	0.000	0.000	EA	11,000.00	0.00	0.00
1	1680	907-639-B001		Type 1 Optical Detector	8.000	0.000	0.000	EA	740.00	0.00	0.00

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1	1690	907-639-C001		Type 1 Optical Detector Cable	1,375.000	0.000	0.000	LF	2.00	0.00	0.00
1	1700	907-639-D001		Multimode Phase Selector	2.000	0.000	0.000	EA	3,700.00	0.00	0.00
1	1710	907-643-A002		Video Vehicle Detection Sensor, Type 2	4.000	0.000	0.000	EA	5,600.00	0.00	0.00
1	1720	907-643-B001		Video Vehicle Detection Cable	95.000	0.000	0.000	LF	10.00	0.00	0.00
1	1730	907-643-E001		Multi-Sensor Vehicle Detection Sensor	4.000	0.000	0.000	EA	15,000.00	0.00	0.00
1	1740	907-643-F001		Multi-Sensor Vehicle Detection Cable	1,323.000	0.000	0.000	LF	1.07	0.00	0.00
1	1750	907-645-B001		Accessible Pedestrian Detection Assembly	14.000	0.000	0.000	EA	1,000.00	0.00	0.00
1	176	646-C001		LED Blank-Out Sign	2.000	0.000	0.000	EA	3,700.00	0.00	0.00
1	177	907-650-A003		On Street Video Equipment, PTZ Type	1.000	0.000	0.000	EA	7,100.00	0.00	0.00
1	1780	907-653-A001		Traffic Sign	23.000	0.000	0.000	SF	130.00	0.00	0.00
1	1790	907-653-B001		Street Name Sign	63.000	0.000	0.000	SF	150.00	0.00	0.00
1	1800	907-659-A001		Traffic Management Center Modifications	1.000	0.000	0.000	LS	9,600.00	0.00	0.00
1	1810	907-661-B002		Fiber Optic Drop Cable, 12 SM	240.000	0.000	0.000	LF	8.50	0.00	0.00
1	1820	907-663-A001		Network Switch, Type A	2.000	0.000	0.000	EA	3,500.00	0.00	0.00
1	1830	682-A001		Underground Branch Circuit, AWG 1, 3 Conductor	1,810.000	0.000	0.000	LF	21.00	0.00	0.00
1	1840	682-A010		Underground Branch Circuit, AWG 10, 3 Conductor	1,320.000	0.000	0.000	LF	7.00	0.00	0.00
1	1850	682-A028		Underground Branch Circuit, AWG 4, 3 Conductor	1,104.000	0.000	0.000	LF	8.00	0.00	0.00
1	1860	682-A034		Underground Branch Circuit, AWG 6, 3 Conductor	1,050.000	0.000	0.000	LF	9.00	0.00	0.00
1	1870	682-A039		Underground Branch Circuit, AWG 8, 3 Conductor	1,551.000	0.000	0.000	LF	8.00	0.00	0.00
1	1880	682-B001		Underground Branch Circuit, Jacked or Bored, AWG 1, 3 Conductor	385.000	0.000	0.000	LF	21.00	0.00	0.00
1	1890	682-B010		Underground Branch Circuit, Jacked or Bored, AWG 10, 3 Conductor	625.000	0.000	0.000	LF	13.00	0.00	0.00
1	1900	682-B025		Underground Branch Circuit, Jacked or Bored, AWG 4, 3 Conductor	287.000	0.000	0.000	LF	15.00	0.00	0.00
1	1910	682-B032		Underground Branch Circuit, Jacked or Bored, AWG 6, 3 Conductor	370.000	0.000	0.000	LF	15.00	0.00	0.00
1	1920	682-B037		Underground Branch Circuit, Jacked or Bored, AWG 8, 3 Conductor	415.000	0.000	0.000	LF	14.00	0.00	0.00
1	1930	682-C009		Structure Mounted Branch Circuit, AWG 10, 3 Conductor	650.000	0.000	0.000	LF	22.00	0.00	0.00
1	1940	682-C003		Structure Mounted Branch Circuit, AWG 1/0, 2 Conductor	100.000	0.000	0.000	LF	22.00	0.00	0.00

	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	1950	682-E002		Underground Junction Box	4.000	0.000	0.000	EA	1,700.00	0.00	0.00
1	1960	682-E003		Underground Junction Box With Concrete Pad	4.000	0.000	0.000	EA	1,800.00	0.00	0.00
1	1970	907-683-PP001		Lighting Assembly, Per Plans Wall Pack, Type C	12.000	0.000	0.000	EA	920.00	0.00	0.00
1	1980	907-683-PP001		Lighting Assembly, Per Plans Wall Pack, Type D	3.000	0.000	0.000	EA	920.00	0.00	0.00
1	1990	684-A004		Pole Foundation, 30" Diameter	48.000	0.000	0.000	CY	1,400.00	0.00	0.00
1	2000	684-A007		Pole Foundation, 48" Diameter	13.000	0.000	12.101	CY	1,600.00	0.00	19,361.60
1	2010	686-A001		Relocation of Existing Lighting Assemblies	1.000	0.000	1.000	EA	7,000.00	0.00	7,000.00
1	2020	686-B001		Relocation of Existing Wiring	1,661.000	0.000	0.000	LF	0.10	0.00	0.00
1	2040	815-A002	S	Loose Riprap, Size 100	334.000	0.000	0.000	TON	65.00	0.00	0.00
1	2050	815-A007	S	Loose Riprap, Size 300	300.000	0.000	0.000	TON	65.00	0.00	0.00
1	2060	815-E001	S	Geotextile under Riprap	450.000	0.000	0.000	SY	5.00	0.00	0.00
1	2070	907-899-A001		Railway-Highway Provisions	1.000	0.000	0.000	LS	50,000.00	0.00	0.00
1	2080	L00016 683-B500		Lighting Assembly, Low Mast, Type B	26.000	0.000	0.000	EA	5,600.00	0.00	0.00
1	2090	L00016 683-B500		Lighting Assembly, Low Mast, Type A	20.000	0.000	0.000	EA	4,400.00	0.00	0.00
1	2100	L00033 907-682-PP500		Secondary Power Controller, Per Plans	3.000	0.000	0.000	EA	7,100.00	0.00	0.00
1	2110	501-K001		Transverse Grooving	2,305.000	0.000	0.000	SY	2.50	0.00	0.00
1	2120	803-B001		Conventional Static Pile Load Test	1.000	0.000	0.000	EA	5,000.00	0.00	0.00
1	2130	803-C002	S	14" x 14" Prestressed Concrete Piling	2,385.000	960.000	960.000	LF	55.00	52,800.00	52,800.00
1	2140	803-I001	S	PDA Test Pile	2.000	1.000	1.000	EA	6,200.00	6,200.00	6,200.00
1	2150	803-J001	S	Pile Restrike	2.000	1.000	1.000	EA	1,000.00	1,000.00	1,000.00
1	2160	803-K007	S	Drilled Shaft, 54" Diameter	755.000	470.000	470.000	LF	500.00	235,000.00	235,000.00
1	2170	803-L003	S	Test Shaft, 54" Diameter	1.000	0.000	1.000	EA	130,000.00	0.00	130,000.00
1	2180	803-M006	S	Trial Shaft, 54" Diameter	66.000	0.000	66.000	LF	600.00	0.00	39,600.00
1	2190	803-N001	S	Exploration	200.000	0.000	0.000	LF	1.00	0.00	0.00
1	2200	803-O019	S	Temporary Casing, 54" Diameter	400.000	135.000	135.000	LF	1.00	135.00	135.00
1	2210	804-A001	S	Bridge Concrete, Class AA	558.000	70.150	70.150	CY	850.00	59,627.50	59,627.50
1	2220	804-A004	S	Bridge Concrete, Class BD	1,429.000	0.000	0.000	CY	950.00	0.00	0.00
1	2230	804-C056	S	136' Prestressed Concrete Beam, Type BT-72	3,527.000	0.000	0.000	LF	280.00	0.00	0.00
1	2240	804-C120	S	80' Prestressed Concrete Beam, Type BT-72	1,752.000	0.000	0.000	LF	220.00	0.00	0.00
1	2250	805-A001	S	Reinforcement	337,505	10,876.547	10,876.547	LBS	1.26	13,704.45	13,704.45
1	2260	813-B001	S	Concrete-Steel Railing	956.000	0.000	0.000	LF	385.00	0.00	0.00

	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount			
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date		
1	2270	815-D001	S	Concrete Slope Paving	270.000	0.000	0.000	CY	600.00	0.00	0.00		
Total Roadway Items										642,838.45	1,475,451.40		
Total Participating Direct Items										642,838.45	1,475,451.40		
Total Non-Participating Direct Items										0.00	0.00		
Total Direct Items on Contract = 12,493,155.15					Total Direct Items							642,838.45	1,475,451.40
Dependent Items													
Part	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount			
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date		
1	2030	699-A001		Roadway Construction Stakes	1.000000	0.0000	0.2500	LS	250,000.00	0.00	62,500.00		
1	0910	618-A001		Maintenance of Traffic	1.000000	0.0515	0.1181	LS	500,000.00	25,750.00	59,050.00		
1	1130	620-A001		Mobilization	1.000000	0.2500	0.5000	LS	1,450,000.00	362,500.00	725,000.00		
Total Participating Dependent Items										388,250.00	846,550.00		
Total Non-Participating Dependent Items										0.00	0.00		
Total Dependent Items										388,250.00	846,550.00		
Total Project Participating Construction Items										1,031,088.45	2,322,001.40		
Total Project Non-Participating Construction Items										0.00	0.00		
Total Project Construction Items										1,031,088.45	2,322,001.40		
Stockpiled Material Adjustments													
	Line No	Item Number		Item Description	Adjustment Description					Current	Allowed-to-Date		
Total Participating Stockpiled Material Adjustments										0.00	0.00		
Total Participating Costs (on CAD001)										1,031,088.45	2,322,001.40		
Total Non-Participating Costs (on CAD001)										0.00	0.00		
Project: 104859801000 HPP-8323-00(004)/104859801					Total Costs (on CAD001)					1,031,088.45	2,322,001.40		
Fuel And Material Adjustments													
	Line No	Item Number		Item Description	Adjustment Description				Price Difference	Current	Allowed-to-Date		
Total Participating Fuel And Material Adjustments										0.00	0.00		
Total Non-Participating Fuel And Material Adjustments										0.00	0.00		
Total Fuel And Material Adjustments										0.00	0.00		
Total Construction Cost on Contract = 14,693,155.15					Total Contract Net Work Due (on CAD001)					1,031,088.45	2,322,001.40		



public works

MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: July 29, 2019

RE: **CANADIAN NATIONAL-ILLINOIS CENTRAL RAILROAD INVOICE NO. 91469063**
Construction Engineering & Inspection (CE&I) Professional Services
Lake Harbour Drive Extension, Phase "A", CN Railroad Box Culvert Replacement
Project No. HPP-8323-00(004) LPA/104859-801200
City of Ridgeland, Madison County, Mississippi

We respectfully request the Mayor and Board of Aldermen approve payment in the amount of **\$18,380.30** to Canadian National-Illinois Central Railroad for Invoice no. 91469063 which provides payment for the railroad's services provided during the period between June 25, 2019 and June 29, 2019 that included delivery of railroad surface materials and rail surface maintenance in preparation for the box culvert installation under the railroad. Payment of this invoice is acceptable under the terms of the Agreement between the City of Ridgeland and Illinois Central Railroad which states the City of Ridgeland is responsible for costs incurred by the Railroad in association with this project.

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



ILLINOIS CENTRAL
NON-FREIGHT MANAGEMENT
PO BOX 95361
CHICAGO IL 60694-5361
USA



INVOICE

Invoice Number **91469063**
Page 1 of 3
Invoice Date (Y/M/D) 2019/07/22
Charges incurred up to 2019/06/30
Customer Number 20570
CN Reference Number 40117367/M-0900.003
Billing Type Projects

ATTN ACCOUNTS PAYABLE
CITY OF RIDGELAND
PO BOX 217
RIDGELAND MS 39158
USA

PROGRESS BILL #5

Facility	Crossing Signal & Surface	Province/State	MS
City	RIDGELAND		
Street	LAKE HARBOR DRIVE		
Mile Range	720.60		
CTA/DOT Crossing No.	967700E*		
Federal Project	NA		
State/Province Project No.	CITY RIDGELAND CONTRACT		
CN Agreement Contract	ICR 92919	CN Agreement Date	2015/11/03

The extension of Lake harbor Drive with a new surface and signals along with structure work on a culvert.

SUMMARY OF CHARGES

Amount (USD)

LABOUR

Direct Labour
Per Diem

Total Labour

18,305.30
75.00

18,380.30

Inquiries

John Dinning

Tel: 601-914-2658

Email: JOHN.DINNING@CN.CA

Total	\$	18,380.30
Your portion 100.00%	\$	18,380.30
Amount Due	\$	18,380.30

Payable in USD Funds

Tax ID

36-2728842



ILLINOIS CENTRAL
NON-FREIGHT MANAGEMENT
PO BOX 95361
CHICAGO IL 60694-5361
USA

Invoice Number **91469063**
Customer Number **20570**
Invoice Amount (USD) \$ **18,380.30**
Payment Amount \$ _____

Please make your checks payable to

ILLINOIS CENTRAL

and return this detachable stub with your payment

Net 30 days, payment due **2019/08/21**

Interest will be assessed on overdue amounts



ILLINOIS CENTRAL
NON-FREIGHT MANAGEMENT
PO BOX 95361
CHICAGO IL 60694-5361
USA



INVOICE

Invoice Number	91469063
Page	2 of 3
Invoice Date (Y/M/D)	2019/07/22

Billing History

		<i>Invoice Date</i>		<i>W/O Tax</i>		<i>With Tax</i>
PROGRESS BILL #3	91270459	2016/12/13	\$	128,402.46	\$	128,402.46
PROGRESS BILL #4	91448434	2019/04/03	\$	5,807.50	\$	5,807.50
PROGRESS BILL #5	91469063	2019/07/22	\$	18,380.30	\$	18,380.30
Total billed to date (incl. this invoice)			\$	152,590.26	\$	152,590.26



ILLINOIS CENTRAL
 NON-FREIGHT MANAGEMENT
 PO BOX 95361
 CHICAGO IL 60694-5361
 USA



INVOICE DETAILS

Invoice Number **91469063**
 Page 3 of 3
 Invoice Date (Y/M/D) 2019/07/22

DETAILS - CURRENT CHARGES	QTY	UM	Emp.No.	Rate	Cost(\$)	Overhead (%)	Overhead Cost(\$)	Amount (USD Funds)
LABOUR								
Work Date 2019/06/25								
Direct Labour								
LOAD/UNLOAD MATERIAL	8	H	123052	32.61	260.88	233.85	610.07	870.95
LOAD/UNLOAD MATERIAL	8	H	141049	28.10	224.80	233.85	525.69	750.49
LOAD/UNLOAD MATERIAL	8	H	168462	28.10	224.80	233.85	525.69	750.49
LOAD/UNLOAD MATERIAL	8	H	123010	32.11	256.88	233.85	600.71	857.59
LOAD/UNLOAD MATERIAL	8	H	150275	32.11	256.88	233.85	600.71	857.59
Work Date 2019/06/26								
Direct Labour								
LOAD/UNLOAD MATERIAL	8	H	150275	32.11	256.88	233.85	600.71	857.59
Work Date 2019/06/27								
Direct Labour								
LOAD/UNLOAD MATERIAL	4	H	168665	42.15	168.60	233.85	394.27	562.87
LOAD/UNLOAD MATERIAL	4	H	168463	42.15	168.60	233.85	394.27	562.87
LOAD/UNLOAD MATERIAL	4	H	144604	48.66	194.64	233.85	455.17	649.81
LOAD/UNLOAD MATERIAL	4	H	144066	42.15	168.60	233.85	394.27	562.87
CROSSING SURFACE MAINTENANCE	6	H	144066	28.10	168.60	233.85	394.27	562.87
LOAD/UNLOAD MATERIAL	2	H	144066	28.10	56.20	233.85	131.42	187.62
CROSSING SURFACE MAINTENANCE	6	H	144604	32.61	195.66	233.85	457.55	653.21
LOAD/UNLOAD MATERIAL	2	H	144604	32.61	65.22	233.85	152.52	217.74
CROSSING SURFACE MAINTENANCE	6	H	168463	28.10	168.60	233.85	394.27	562.87
LOAD/UNLOAD MATERIAL	2	H	168463	28.10	56.20	233.85	131.42	187.62
CROSSING SURFACE MAINTENANCE	6	H	168665	28.10	168.60	233.85	394.27	562.87
LOAD/UNLOAD MATERIAL	2	H	168665	28.10	56.20	233.85	131.42	187.62
Work Date 2019/06/28								
Direct Labour								
LOAD/UNLOAD MATERIAL	8	H	123052	32.61	260.88	233.85	610.07	870.95
LOAD/UNLOAD MATERIAL	6	H	123052	48.66	291.96	233.85	682.75	974.71
LOAD/UNLOAD MATERIAL	8	H	141049	28.10	224.80	233.85	525.69	750.49
LOAD/UNLOAD MATERIAL	6	H	141049	42.15	252.90	233.85	591.41	844.31
LOAD/UNLOAD MATERIAL	8	H	168462	28.10	224.80	233.85	525.69	750.49
LOAD/UNLOAD MATERIAL	6	H	168462	42.15	252.90	233.85	591.41	844.31
Work Date 2019/06/29								
Direct Labour								
BRIDGE OPERATIONS	16	H	116830	49.55	792.80	233.85	1,853.96	2,646.76
BRIDGE OPERATIONS	1	H	116830	65.22	65.22	233.85	152.52	217.74
Per Diem								
Per Diem	1	H	116830	75.00	75.00			75.00
TOTAL DIRECT LABOUR	155				5,483.10		12,822.20	18,305.30
TOTAL PER DIEM	1				75.00			75.00
TOTAL LABOUR					5,558.10		12,822.20	18,380.30
Total								
					5,558.10		12,822.20	18,380.30
Your portion 100.00%								18,380.30
Amount Due								18,380.30



police department

July 31, 2019

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 and 5K scheduled Saturday, December 14, 2019 from 7:00 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.

Ms. Joe is expecting approximately 600 to 800 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, December 13, 2019 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 fifteen (15) 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 \$1,215.00.

A check in the amount of \$1,100.00 representing requisite filing fee and bond money is attached.

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. Ramséy, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6



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 12/14/19 to Ending _____ Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 7 AM to Ending 12 pm

TYPE OF EVENT: Race

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

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

ESTIMATED CROWD SIZE: 600-800 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): Patterson Medical - ambulance

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: 6/10/19

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 - packet pick up

EVENT LOCATION: Southern AgCredit - 402 W Parkway Pl. Ridgeland

EVENT DATE: Beginning 12/13 to Ending 12/13 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 12pm to Ending 8pm

TYPE OF EVENT: Race - packet pick up

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

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

ESTIMATED CROWD SIZE: 500 come? go NUMBER OF EVENT PERSONNEL: 40

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

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

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: Lylla Joe Contact Number: 601-259-1355

Applicant Signature: Lylla Joe Date: 6/10/19

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

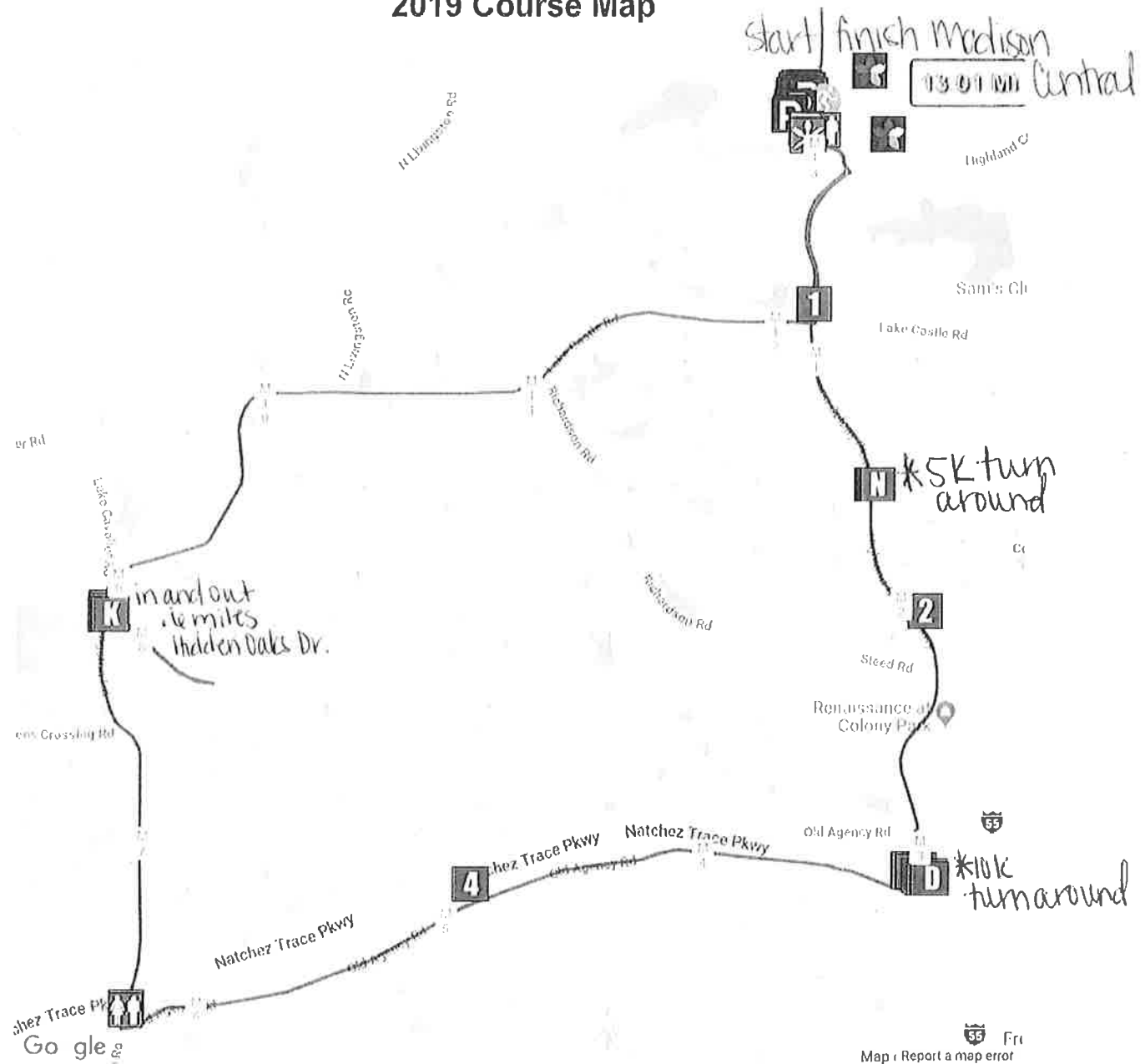
This application was received by the Ridgeland Police Department on 6/17/19 CB and has been reviewed by the appropriate personnel. This application has been APPROVED / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Aldermen meeting to be held on 8-6-19.

Chief of Police or Designee: [Signature] DATE: 31 JULY 2019

Number of Overtime Officers: 15 Estimated OT Cost: \$1,215.00

Additional Overtime Cost for City Departments: FIRE 0 P/W 0 REC/PARKS 0

2019 Course Map



**POST ASSIGNMENT
SOUTHERN AGCREDIT JINGLE BELL JOG
HALF MARATHON
DECEMBER 14, 2019**

Officer	Badge No.	Post Assignment	Post #
Justin Lancaster	118	Command	Rover
Matthew Witt	155	HCP/Colony Park Blvd.	1
Charlie Lewis	148	HCP/Colony Park Blvd.	1
Sam Barnett	167	Township Avenue	2
Mitchell Tate	166	South Towne Ave.	3
Briana Blunt	145	Steed Road	4
Bruce Warren	180	Steed Road	4
Charleston Littleton	174	W. Parkway Pl/HCP	5
Joshua Gaskin	149	HCP/via Vecchio	6
Chris Clark	173	Roundabout	7
Dylan Pritchard	147	Roundabout	7
Justin Crawford	165	Old Agency Pkwy./HCP	8
Alex Loveall	133	Old Agency/N. Livingston	9
Ben Johnson	153	Richardson Rd./Lake Castle	10
Greg Fillingane	82	North Livingston/Hidden Oaks Drive	11

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.

Post 11

Monitor traffic as runners enter and exit Hidden Oaks.

032348

FIT FOR AG- JINGLE 6/6/2019 1,100.00 0.00 1,100.00

Vendor Name:	CITY OF RIDGELAND	Total:	1100.00
Vendor Number:	S71006659 001	Check No:	32348
Account Number:	790383731	Check Date:	6/10/2019

032348

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

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

JPMORGAN CHASE BANK, N.A.

032348

ACCOUNTS PAYABLE

56-1544/4

Date: 6/10/2019

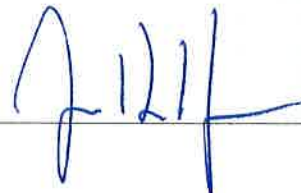
Pay: One Thousand, One Hundred Dollars and No Cents

\$1,100.00

TO THE ORDER OF

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

BY



⑈032348⑈ ⑆044115443⑆

790383731⑈



police department

July 29, 2019

TO: Mayor & Board of Aldermen

FROM: John R. Neal, Assistant Chief of Police 

SUBJECT: Special Event – Living Testament (Going Blue for Myositis)

I have attached a request for a Special Event Permit from D'Andre Jones with Living Testament. This event is to raise awareness and funds for those with the rare muscle disease Myositis and is scheduled for Sunday, August 25, 2019 from 2:00 p.m. until 6:00 p.m. to be held at Old Trace Park. Event activities will include a 100 foot slip-n-slide covered in a non-toxic blue foam.

Mr. Jones is expecting a crowd of approximately 250 throughout the day. The facilities at Old Trace Park will be available for use to accommodate participants and a nurse will also be available on site. Living Testament staff 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 they will be hiring their own security. The on-duty beat officer will conduct periodic patrols of the area and assist, if needed.

Checks in the amount of \$100.00 and \$1,000.00 representing requisite filing fee and bond money are attached along with the application for Permit to Play On-Premises Music and Facility Use Application.

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



CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION



(Please allow minimum 30 days for approval)

EVENT NAME: Going Blue for Myositis 2

EVENT LOCATION: Old Trace Park

EVENT DATE: Beginning 8/25/19 to Ending 8/25/19 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 2:00 pm to Ending 6:00 pm

TYPE OF EVENT: Raising awareness for a muscle disease

EVENT POINT OF CONTACT: D'Andre Jones CELL NUMBER: (713)-705-7726
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Living Testament

ADDRESS: 6335 Whitestone rd. CITY/STATE/ZIP: Jackson, MS 39206

ESTIMATED CROWD SIZE: 250 NUMBER OF EVENT PERSONNEL: 10-12

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: Will use the facilities at location.

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: My event personnel will make sure the site is clean after the event.

RECYCLING PROGRAM FOR WASTE: ☒ YES ☐ NO DETAILS: Will use trash cans available at the site.

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): I will have a nurse available.

POLICE/SECURITY PERSONNEL REQUIRED: 3 ☐ Police Dept. Assigned ☒ Self-Hired ☐ Not Applicable

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

Applicant Printed Name: D'Andre Jones Contact Number: (713)-705-7726

Applicant Signature: D'Andre Jones Date: 7/16/19

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 7/19/19 RB 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 8-6-19.

Chief of Police or Designee: [Signature] DATE: 29 July 2019

Number of Overtime Officers: 0 Estimated OT Cost: 0

Additional Overtime Cost for City Departments: FIRE 0 P/W 0 REC/PARKS 0



CITY OF RIDGELAND
APPLICATION FOR
PERMIT TO PLAY ON PREMISES MUSIC



(Please allow minimum 30 days for approval)

DATE OF APPLICATION: 7/16/19

EVENT NAME: Going Blue for Myositis 2

EVENT LOCATION: Old Trace Park

DESCRIPTION OF ON-PREMISES ACTIVITY: There will be a 100ft. slip-n-slide covered in a non-toxic blue foam.

DATE OF ACTIVITY: Beginning 8/25/19 to Ending 8/25/19

HOURS OF ACTIVITY: Beginning 2:00pm to Ending 6:00pm

ACTIVITY POINT OF CONTACT: D'Andre Jones CELL NUMBER: (713)-705-7726
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Living Testament

ADDRESS: 6335 Whitestone rd. CITY/STATE/ZIP: Jackson, MS 39206

MAXIMUM NOISE LEVEL (In Decibels) TO BE EMITTED AT NEAREST PREMISES BOUNDARY: 90 decibels

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 music speakers will face the water and will not exceed 90 decibels.

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

Applicants Signature: D'Andre Jones Date: 7/16/19

☒ APPROVED

☐ DENIED

Chief of Police or Designee: [Signature]

Date: 29 July 2019

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.



WESTERN UNION FINANCIAL SERVICES INC. - ISSUER - Englewood, Colorado
Payable at Wells Fargo Bank Grand Junction - Downtown, N.A., Grand Junction, Colorado

**MONEY
ORDER**

17-984649455

A 308825 D 071919
T 1031 04
179846494550 L 000012

\$ 100.00

PAY EXACTLY ONE HUNDRED DOLLARS AND NO CENTS

PAY TO THE
ORDER OF

City of Ridgeland

PAYMENT FOR/ACCT. #

PURCHASER'S ADDRESS

D'Andre Jones

PURCHASER'S SIGNATURE
PURCHASER BY SIGNING THIS ORDER AGREES TO THE TERMS ON THE REVERSE SIDE

⑆102100400⑆ 40179846494550⑈



WESTERN UNION FINANCIAL SERVICES INC. - ISSUER - Englewood, Colorado
Payable at Wells Fargo Bank Grand Junction - Downtown, N.A., Grand Junction, Colorado

**MONEY
ORDER**

17-984649456

A 308825 D 071919
T 1032 04
179846494568 L 000012

\$ 1000.00

PAY EXACTLY ONE THOUSAND DOLLARS AND NO CENTS

PAY TO THE
ORDER OF

City of Ridgeland

PAYMENT FOR/ACCT. #

PURCHASER'S ADDRESS

D'Andre Jones

PURCHASER'S SIGNATURE
PURCHASER BY SIGNING THIS ORDER AGREES TO THE TERMS ON THE REVERSE SIDE

⑆102100400⑆ 40179846494568⑈

**RIDGELAND TOURISM COMMISSION
BOARD NOMINATION
Hotel/Lodging Representative**

I would like to present for consideration Mr./Ms. Todd Leach of SpringHill Suites
Ridgeland (name of property) as the hotel/lodging industry's representative to the Ridgeland
Tourism Commission serving a three-year term August 2019 - August 2022.

Signature

Ruby Evans

Date

7/23/2019

Ruby Evans
Printed Name

Ruby Evans

SpringHill Suites Ridgeland
Name of Hotel/Lodging Property

Nominations due by July 31, 2019
Send to: Chris Chapman, Executive Director
Email: cchapman@visitridgeland.com

Postal:
1000 Highland Colony Parkway, Suite 6006
Ridgeland, MS 39157

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

RIDGELAND TOURISM COMMISSION

8/01/2019 1:24 PM

L I C E N S E P A Y M E N T R E P O R T

PAGE: 1

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 7/01/2019 TO 7/31/2019

===== PAYMENT DISTRIBUTION =====								
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
0010461	8/01/19- 7/31/20	27-17-009	L H CLUB LLC	20.00CR	.00	.00	.00	20.00CR
0012450	7/18/19- 7/17/20	27-17-009	ACOUSTIC WAVE TREATMENT C	30.00CR	.00	.00	.00	30.00CR
5599	8/01/19- 7/31/20	27-17-009	ACTION SELF STORAGE	20.00CR	.00	.00	.00	20.00CR
0012448	7/17/19- 7/16/20	27-17-365	ALICEN WATTS BEAUTY PRODU	20.00CR	.00	.00	.00	20.00CR
0010834	8/01/19- 7/31/20	27-17-009	ASIAN 88	30.00CR	.00	.00	.00	30.00CR
0012187	7/15/19- 7/14/20	27-17-009	BALANCE SLEEP CENTER	20.00CR	.00	.00	.00	20.00CR
8397	8/01/19- 7/31/20	27-17-009	BANKPLUS	150.00CR	.00	.00	.00	150.00CR
9921	8/01/19- 7/31/20	27-17-009	BANKS CONSTRUCTION CO INC	20.00CR	.00	.00	.00	20.00CR
5385	9/01/19- 8/31/20	27-17-009	BERTOLET & COX	20.00CR	.00	.00	.00	20.00CR
0012451	7/22/19- 7/21/20	27-17-009	BUCKINGHAM STRATEGIC WEAL	30.00CR	.00	.00	.00	30.00CR
5490	8/01/19- 7/31/20	27-17-009	BURKES BARBER SHOP	20.00CR	.00	.00	.00	20.00CR
8141	7/01/19- 6/30/20	27-17-365	C & W SHOES OF GEORGIA IN	92.50CR	.00	.00	.00	92.50CR
7627	8/01/19- 7/31/20	27-17-009	CAPITAL LOCKSMITH COMPANY	20.00CR	.00	.00	.00	20.00CR
6241	9/01/19- 8/31/20	27-17-009	CARSHOP INC	30.00CR	.00	.00	.00	30.00CR
0012454	7/29/19- 7/28/20	27-17-009	CBH CLEANING & LANDSCAPIN	20.00CR	.00	.00	.00	20.00CR
7641	9/01/19- 8/31/20	27-17-009	CLINE TOURS INC	69.00CR	.00	.00	.00	69.00CR
0010608	9/01/19- 8/31/20	27-17-009	COASTAL EXPLORATION INC	20.00CR	.00	.00	.00	20.00CR
0012433	7/02/19- 7/01/20	27-17-009	CODARAY CONSTRUCTION LLC	20.00CR	.00	.00	.00	20.00CR
0010600	8/01/19- 7/31/20	27-17-009	COMMUNITY FIRST REA ESTAT	20.00CR	.00	.00	.00	20.00CR
10391	8/01/19- 7/31/20	27-17-365	COVENANT PHARMACY LLC	440.00CR	.00	.00	.00	440.00CR
0011515	2/01/19- 1/31/20	27-17-365	CRAFTCROSWELL, LLC	50.00CR	7.50CR	.00	.00	57.50CR
0012449	7/18/19- 7/17/20	27-17-009	D&D MASONARY	20.00CR	.00	.00	.00	20.00CR
0012169	7/01/19- 6/30/20	27-17-009	DASH AUTOHOUSE, LLC	20.00CR	2.00CR	.00	.00	22.00CR
9846	5/01/19- 4/30/20	27-17-009	DAVID L VALENTINE ATTORNE	20.00CR	2.40CR	.00	.00	22.40CR
0011668	8/01/19- 7/31/20	27-17-009	EKEY REALTY LLC	20.00CR	.00	.00	.00	20.00CR
0012431	7/01/19- 6/30/20	27-17-009	EXTREME CLEAN COM/RES LLC	20.00CR	.00	.00	.00	20.00CR
0011074	7/01/19- 6/30/20	27-17-365	FAMILY DOLLAR STORE #3015	62.50CR	.00	.00	.00	62.50CR
0011473	12/10/18-12/09/19	27-17-365	FAT CAT ART CAFE	20.00CR	3.20CR	.00	.00	23.20CR
0011132	6/01/19- 5/31/20	27-17-009	FILING AND STORAGE OF MS	20.00CR	.00	.00	.00	20.00CR
0011924	6/01/19- 5/31/20	27-17-365	FILL N CHILL	32.50CR	3.25CR	.00	.00	35.75CR
9901	8/01/19- 7/31/20	27-17-009	FIRST HERITAGE CREDIT	20.00CR	.00	.00	.00	20.00CR
0010434	7/01/19- 6/30/20	27-17-009	FURR TRANSMISSION	30.00CR	.00	.00	.00	30.00CR
0011929	7/07/19- 7/06/20	27-17-365	GCR030303 LLC	20.00CR	.00	.00	.00	20.00CR
0011945	6/30/19- 6/29/20	27-17-009	HARBOR PINES MOBILE HOME	20.00CR	.00	.00	.00	20.00CR
0011632	6/06/19- 6/05/20	27-17-365	HERBALIFE NUTRITION	20.00CR	2.00CR	.00	.00	22.00CR
5856	8/01/19- 7/31/20	27-17-365	HONEY BAKED HAM COMPANY,	75.00CR	.00	.00	.00	75.00CR
5541	8/01/19- 7/31/20	27-17-365	INDIAN CYCLE FITNESS & OU	300.00CR	.00	.00	.00	300.00CR
5954	8/01/19- 7/31/20	27-17-365	INTERSTATE ALL BATTERY CE	40.00CR	.00	.00	.00	40.00CR
8016	9/01/19- 8/31/20	27-17-009	JAMES & ASSOCIATES	20.00CR	.00	.00	.00	20.00CR
7846	7/01/19- 6/30/20	27-17-365	JOURNEYS #1116	920.00CR	.00	.00	.00	920.00CR
0012432	7/02/19- 7/01/20	27-17-009	KELTY TILE AND MARBLE	48.00CR	86.70CR	.00	.00	134.70CR
0012445	7/11/19- 7/10/20	27-17-009	KIDS ARE KIDS TOO, INC.	30.00CR	.00	.00	.00	30.00CR
7004	8/01/19- 7/31/20	27-17-009	KOESTLER PRIME	81.00CR	.00	.00	.00	81.00CR
0012161	6/16/19- 6/15/20	27-17-365	LANDS' END SCHOOL UNIFORM	300.00CR	.00	.00	.00	300.00CR
0011111	8/01/19- 7/31/20	27-17-009	LANDSCAPE DESIGN STUDIO L	20.00CR	.00	.00	.00	20.00CR
9805	12/01/18-11/30/19	27-17-009	LAW OFFICES OF JOHN D MOO	20.00CR	3.40CR	.00	.00	23.40CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 7/01/2019 TO 7/31/2019

===== PAYMENT DISTRIBUTION =====								
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
5952	8/01/19- 7/31/20	27-17-009	M L HARRELL	20.00CR	.00	.00	.00	20.00CR
0011096	7/01/19- 6/30/20	27-17-009	M.CORLEY SALON LLC	30.00CR	3.00CR	.00	.00	33.00CR
6697	8/01/19- 7/31/20	27-17-009	MADISON RIDGELAND MEDICAL	42.00CR	.00	.00	.00	42.00CR
9923	9/01/19- 8/31/20	27-17-009	MAGNOLIA FAMILY DENTAL CA	30.00CR	.00	.00	.00	30.00CR
0012452	8/15/19- 8/14/19	27-17-365	MARKET STREET PLUS LLC	20.00CR	.00	.00	.00	20.00CR
9894	8/01/19- 7/31/20	27-17-365	MATTRESS XPRESS	20.00CR	.00	.00	.00	20.00CR
10271	4/01/19- 3/31/20	27-17-009	MEDI-SURGE MEDICAL & OFFI	20.00CR	2.40CR	.00	.00	22.40CR
9914	8/01/19- 7/31/20	27-17-009	MITCHELL DAY LAW FIRM	30.00CR	.00	.00	.00	30.00CR
9206	8/01/19- 7/31/20	27-17-009	OGLETREE DEAKINS NASH SMO	20.00CR	.00	.00	.00	20.00CR
10413	9/01/19- 8/31/20	27-17-009	OMEGA ELECTRIC LLC	30.00CR	.00	.00	.00	30.00CR
0012270	7/03/19- 7/02/20	27-17-009	PAFFORD EMERGENCY MEDICAL	77.00CR	.00	.00	.00	77.00CR
7804	7/01/19- 6/30/20	27-17-009	PAYPLUS SOFTWARE INC	30.00CR	.00	.00	.00	30.00CR
9520	7/01/19- 6/30/20	27-17-009	PELICAN COVE GRILL LLC	30.00CR	3.00CR	.00	.00	33.00CR
0010870	9/01/19- 8/31/20	27-17-009	PONDERA FINANCIAL GROUP L	30.00CR	.00	.00	.00	30.00CR
9552	7/01/19- 6/30/20	27-17-009	PUB, THE	20.00CR	.00	.00	.00	20.00CR
0012435	8/12/19- 8/11/20	27-17-009	PUPPY LODGE, LLC, THE	30.00CR	.00	.00	.00	30.00CR
6660	9/01/19- 8/31/20	27-17-009	RICK GARNER DESIGNER	20.00CR	.00	.00	.00	20.00CR
0012434	6/27/19- 6/26/20	27-17-009	RIDGETOWNE ANIMAL HOSPITA	36.00CR	.00	.00	.00	36.00CR
0011329	7/01/19- 6/30/20	27-17-009	SEGWAY PROPERTIES	20.00CR	2.00CR	.00	.00	22.00CR
0012442	7/15/19- 7/14/20	27-17-365	SIMPLY STITCHED	20.00CR	.00	.00	.00	20.00CR
0012440	7/17/19- 7/16/20	27-17-009	SOLAR CONTROL OF JACKSON	20.00CR	.00	.00	.00	20.00CR
0012197	8/26/19- 8/25/20	27-17-009	SOUND OFF SPEECH & LANG T	20.00CR	.00	.00	.00	20.00CR
0012172	6/01/19- 5/31/20	27-17-009	SOUTHERN VEIN CARE	.00	3.00CR	.00	.00	3.00CR
9663	8/01/19- 7/31/20	27-17-009	SPECIALTY MANAGEMENT SERV	20.00CR	.00	.00	.00	20.00CR
0011396	9/01/16- 8/31/17	27-17-365	SPEED BOX, LLC	20.00CR	8.60CR	.00	.00	28.60CR
0011396	9/01/17- 8/31/18	27-17-365	SPEED BOX, LLC	20.00CR	6.40CR	.00	.00	26.40CR
0011396	9/01/18- 8/31/19	27-17-365	SPEED BOX, LLC	20.00CR	4.20CR	.00	.00	24.20CR
0011396	9/01/19- 8/31/20	27-17-365	SPEED BOX, LLC	20.00CR	.00	.00	.00	20.00CR
0012105	5/02/18- 5/01/19	27-17-365	SPRINT BY BRIGHTSTAR WIRE	20.00CR	4.60CR	.00	.00	24.60CR
8985	9/01/19- 8/31/20	27-17-365	STANDARD MEDICAL EQUIP CO	40.00CR	.00	.00	.00	40.00CR
0012439	7/08/19- 7/07/20	27-17-009	TABOR LAW FIRM PA	20.00CR	26.00CR	.00	.00	46.00CR
10420	9/01/19- 8/31/20	27-17-009	THE KIRKLAND GROUP	63.00CR	.00	.00	.00	63.00CR
0011371	8/01/19- 7/31/20	27-17-009	THERAPY MANAGEMENT CORP	20.00CR	.00	.00	.00	20.00CR
9907	8/01/19- 7/31/20	27-17-365	TRADITIONAL JEWELERS OF R	62.50CR	.00	.00	.00	62.50CR
0011366	8/01/19- 7/31/20	27-17-009	TRANE US INC	1,840.00CR	.00	.00	.00	1,840.00CR
0011916	6/20/19- 6/19/20	27-17-009	TRUNNELL TOWING SERVICE	20.00CR	.00	.00	.00	20.00CR
0011357	8/01/19- 7/31/20	27-17-009	TWEAKED STYLES	20.00CR	.00	.00	.00	20.00CR
0012441	7/09/19- 7/08/20	27-17-365	TYEASE TEES'S & THINGS LL	20.00CR	.00	.00	.00	20.00CR
0012207	8/01/19- 7/31/20	27-17-009	VENABLE GLASS SERVICES LL	20.00CR	.00	.00	.00	20.00CR
0010860	9/01/19- 8/31/20	27-17-009	WADE QUIN REALTY INC.	20.00CR	.00	.00	.00	20.00CR
0012443	7/10/19- 7/09/20	27-17-009	WATKINS, WARD & STAFFORD,	30.00CR	.00	.00	.00	30.00CR
0011392	9/01/19- 8/31/20	27-17-009	WEALTHPOINT INVESTMENT MG	20.00CR	.00	.00	.00	20.00CR
0010577	8/01/19- 7/31/20	27-17-009	WILLIAMS FAMILY LAW	20.00CR	.00	.00	.00	20.00CR
7152	8/01/19- 7/31/20	27-17-009	WILSON & BIGGS PLLC	30.00CR	.00	.00	.00	30.00CR
0010852	8/01/19- 7/31/20	27-17-365	WINDSOR FASHIONS INC.	250.00CR	.00	.00	.00	250.00CR
0011673	7/20/19- 7/19/20	27-17-009	WIRELESS PLANET	20.00CR	.00	.00	.00	20.00CR

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LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 7/01/2019 TO 7/31/2019

===== PAYMENT DISTRIBUTION =====								
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
7398	8/01/16- 7/31/17	27-17-009	WOOLDRIDGE & ASSOCIATES	20.00CR	8.60CR	.00	.00	28.60CR
7398	8/01/17- 7/31/18	27-17-009	WOOLDRIDGE & ASSOCIATES	20.00CR	6.40CR	.00	.00	26.40CR
7398	8/01/18- 7/31/19	27-17-009	WOOLDRIDGE & ASSOCIATES	20.00CR	4.20CR	.00	.00	24.20CR
7398	8/01/19- 7/31/20	27-17-009	WOOLDRIDGE & ASSOCIATES	20.00CR	1.80CR	.00	.00	21.80CR
0011698	8/22/19- 8/21/20	27-17-009	ZHENG DING HOW INC	20.00CR	.00	.00	.00	20.00CR

RECORD TOTAL		INPUT TOTAL		FEE TOTAL	PENALTY TOTAL	TAX TOTAL	INTEREST TOTAL	GRAND TOTAL
97				6,711.00CR	194.65CR			6,905.65CR

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LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 7/01/2019 TO 7/31/2019

** LICENSE CODE TOTALS **

		===== PAYMENT DISTRIBUTION =====				
LICENSE CODE	DESCRIPTION	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
27-17-009	SERVICE BUSINESSES	71	3,786.00CR	154.90CR		3,940.90CR
27-17-365	RETAIL/WHOLESALE BUSINESSES	26	2,925.00CR	39.75CR		2,964.75CR
		TOTAL	6,711.00CR	194.65CR		6,905.65CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 7/01/2019 TO 7/31/2019

** REPORT CODE TOTALS **

===== PAYMENT DISTRIBUTION =====						
REPORT CODE	DESCRIPTION	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
*****	INVALID	10	200.00CR	29.00CR		229.00CR
213111	Drilling Oil and Gas Wells	1	20.00CR			20.00CR
236115	New Single-Family Housing Cons	1	20.00CR			20.00CR
238140	Masonry Contractors	1	20.00CR			20.00CR
238220	Plumbing Heating and Air-Condi	1	1,840.00CR			1,840.00CR
238330	Flooring Contractors	1	50.00CR	7.50CR		57.50CR
238340	Tile and Terrazzo Contractors	1	48.00CR	86.70CR		134.70CR
238990	All Other Specialty Trade Cont	8	233.00CR	5.40CR		238.40CR
323113	Commercial Screen Printing	1	20.00CR			20.00CR
423120	Motor Vehicle Supplies and New	1	20.00CR			20.00CR
425120	Wholesale Trade Agents and Bro	1	20.00CR	2.00CR		22.00CR
441310	Automotive Parts and Accessori	1	40.00CR			40.00CR
445210	Meat Markets	1	75.00CR			75.00CR
446120	Cosmetics Beauty Supplies and	1	20.00CR			20.00CR
446199	All Other Health and Personal	1	40.00CR			40.00CR
447110	Gasoline Stations with Conveni	1	32.50CR	3.25CR		35.75CR
448210	Shoe Stores	2	1,012.50CR			1,012.50CR
448310	Jewelry Stores	1	62.50CR			62.50CR
451110	Sporting Goods Stores	1	300.00CR			300.00CR
451120	Hobby Toy and Game Stores	1	20.00CR	3.20CR		23.20CR
452112	Discount Department Stores	1	62.50CR			62.50CR
453220	Gift Novelty and Souvenir Stor	1	20.00CR			20.00CR
454110	Electronic Shopping and Mail-O	1	20.00CR			20.00CR
454111	Electronic Shopping	4	80.00CR	19.20CR		99.20CR
454390	Other Direct Selling Establish	7	1,070.00CR	2.00CR		1,072.00CR
485510	Charter Bus Industry	1	69.00CR			69.00CR
488410	Motor Vehicle Towing	1	20.00CR			20.00CR
522110	Commercial Banking	1	150.00CR			150.00CR
523110	Investment Banking and Securit	1	20.00CR			20.00CR
523920	Portfolio Management	1	30.00CR			30.00CR
531130	Lessors of Miniwarehouses and	1	20.00CR			20.00CR
531190	Lessors of Other Real Estate P	1	20.00CR			20.00CR
531210	Offices of Real Estate Agents	4	80.00CR	2.00CR		82.00CR
541110	Offices of Lawyers	6	130.00CR	28.40CR		158.40CR
541211	Offices of Certified Public Ac	2	60.00CR			60.00CR
541214	Payroll Services	1	30.00CR			30.00CR
541320	Landscape Architectural Servic	1	20.00CR			20.00CR
541410	Interior Design Services	1	20.00CR			20.00CR
541940	Veterinary Services	1	36.00CR			36.00CR
561622	Locksmiths	1	20.00CR			20.00CR
561720	Janitorial Services	2	40.00CR			40.00CR
621111	Offices of Physicians (except	2	42.00CR	3.00CR		45.00CR
621210	Offices of Dentists	1	30.00CR			30.00CR
621340	Offices of Physical Occupation	1	20.00CR			20.00CR
621399	Offices of All Other Miscellan	1	20.00CR			20.00CR
621498	All Other Outpatient Care Cent	2	50.00CR			50.00CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 7/01/2019 TO 7/31/2019

** REPORT CODE TOTALS **

REPORT CODE	DESCRIPTION	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
621910	Ambulance Services	1	77.00CR			77.00CR
624410	Child Day Care Services	1	30.00CR			30.00CR
713940	Fitness and Recreational Sport	1	20.00CR			20.00CR
722511	FULL-SERVICE RESTAURANTS	3	80.00CR	3.00CR		83.00CR
811111	General Automotive Repair	1	30.00CR			30.00CR
811113	Automotive Transmission Repair	1	30.00CR			30.00CR
811122	Automotive Glass Replacement S	1	20.00CR			20.00CR
811211	Consumer Electronics Repair an	1	20.00CR			20.00CR
812111	Barber Shops	1	20.00CR			20.00CR
812910	Pet Care (except Veterinary) S	1	30.00CR			30.00CR
814110	Private Households	1	81.00CR			81.00CR
TOTAL			6,711.00CR	194.65CR		6,905.65CR

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SORTED BY: NAME

PAYMENT DATES: 7/01/2019 TO 7/31/2019

** FEE CODE TOTALS **

		===== PAYMENT DISTRIBUTION =====				
FEE CODE	DESCRIPTION	FEE	PENALTY	TAX	INTEREST	TOTAL PAID

27-17-009	SERVICE BUSINESS	62	1,380.00CR	68.20CR		1,448.20CR
27-17-009C	SERVICE BUSINESS OVER 10	8	566.00CR	86.70CR		652.70CR
27-17-365	RETAIL/WHOLESALE BUSINESSES	27	4,765.00CR	39.75CR		4,804.75CR

	TOTAL		6,711.00CR	194.65CR		6,905.65CR

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LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 7/01/2019 TO 7/31/2019

** GENERAL LEDGER DISTRIBUTION **

FUND G/L ACCOUNT	ACCOUNT NAME	AMOUNT

001-000-220	PRIVILEGE LICENSES	6,905.65CR
099-000-008	POOLED CASH	6,905.65

REPORT SELECTION CRITERIA

REPORT SELECTION

LICENSES: THRU ZZZZZZZZZZ
EFFECTIVE DATES: 0/00/0000 TO 99/99/9999
EXPIRATION DATES: 0/00/0000 TO 99/99/9999
PAYMENT DATES: 7/01/2019 TO 7/31/2019
LICENSE CODES: Include: 27-17-009 , 27-17-035 , 27-17-299 , 27-17-365 , 27-17-415 , 27-17-425 , 27-27-005 27-27-301 , 75-85-0
REPORT CODES: All
FEE CODES: All

PRINT OPTIONS

SEQUENCE: NAME
REPORT TYPE: SUMMARY
REVERSE PAYMENTS: NO

END OF REPORT



AUGUST 6, 2019

TO: MAYOR & BOARD OF ALDERMEN
FROM: PAULA TIERCE, CITY CLERK/HR DIRECTOR
RE: SEWER ADJUSTMENTS

The following utility customers have requested a sewer adjustment for the filling of their swimming pool:

09-0540-02	108 Fox Run Drive	\$38.20
02-2820-02	306 Longmeadow Court	\$67.96
03-2232-01	204 Park Ct	\$484.96

Should you have any questions please feel free to contact my office.

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 • Paula W. Tierce, phr - city clerk / human resources director

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

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03495	MISS DEPARTMENT OF REVENUE	155100	JUNE 2019 SALES TAX	I 201907227077	7/15/2019	4,343.63
			JUNE 2019 SALES TAX	001-000-104	1,114.56	
			JUNE 2019 SALES TAX	400-000-111	3,229.07	
TOTAL =						4,343.63

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	1,114.56
400	PUBLIC UTILITIES FUND	3,229.07
TOTALS FOR ALL FUNDS =		4,343.63

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-61100	RIDGELAND TOURISM COMMISS	155101	TOURISM TAX	I 201907227078	7/16/2019	155,004.94
			TOURISM TAX	001-000-101	155,004.94	
						=====
						TOTAL = 155,004.94
						=====

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	155,004.94
TOTALS FOR ALL FUNDS =		155,004.94

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02179	EUTAW CONSTRUCTION COMPAN	155102	PROJECT#HPP-8323-00(004)/10485 I 0002		7/17/2019	482,250.55
			PROJECT#HPP-8323-00(004)/10485 378-601-750			482,250.55
01-05571	SIMMONS EROSION CONTROL I	155103	PROJECT#STP-0213-00(031)106573 I 0004		7/17/2019	122,484.96
			PROJECT#STP-0213-00(031)106573 304-601-750			122,484.96

					TOTAL =	604,735.51
					=====	

FUND TOTALS		
FUND	NAME	TOTAL
304	JACKSON ST MULTI-USE	122,484.96
378	LAKE HARBOUR DR EXT	482,250.55
TOTALS FOR ALL FUNDS =		604,735.51

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-45690	MISS DEPARTMENT OF EMPLOY	155104	QTR ENDING 06-30-19 UNEMPLOYME I	201907227079	7/19/2019	1,837.57
			QTR ENDING 06-30-19 UNEMPLOYME	001-010-490	86.46	
			QTR ENDING 06-30-19 UNEMPLOYME	001-020-490	0.00	
			QTR ENDING 06-30-19 UNEMPLOYME	001-040-490	19.62	
			QTR ENDING 06-30-19 UNEMPLOYME	001-092-490	12.61	
			QTR ENDING 06-30-19 UNEMPLOYME	001-040-490	0.00	
			QTR ENDING 06-30-19 UNEMPLOYME	001-100-490	589.63	
			QTR ENDING 06-30-19 UNEMPLOYME	001-160-490	371.15	
			QTR ENDING 06-30-19 UNEMPLOYME	001-180-490	46.18	
			QTR ENDING 06-30-19 UNEMPLOYME	001-201-490	343.78	
			QTR ENDING 06-30-19 UNEMPLOYME	001-340-490	155.37	
			QTR ENDING 06-30-19 UNEMPLOYME	005-101-490	13.24	
			QTR ENDING 06-30-19 UNEMPLOYME	400-650-490	178.87	
			QTR ENDING 06-30-19 UNEMPLOYME	404-650-490	20.66	

TOTAL = 1,837.57
=====

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	1,624.80
005	COURT SERVICES FEE FUND	13.24
400	PUBLIC UTILITIES FUND	178.87
404	EMCRS OPERATION & MAINT	20.66
=====		
TOTALS FOR ALL FUNDS =		1,837.57

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00550	A T & T	155105	60189817025490595:07-04 - 08-3 I	201908017096	7/04/2019	31.67
			60189817025490595:07-04 - 08-3	001-100-604	31.67	
01-00113	A-1 APPLIANCES	155106	FD - DRYER REPAIR ST. 4	I 120813	5/30/2019	93.00
			SERVICE CALL	001-160-635	93.00	
01-01350	ADCAMP INC	155107	TONS OF ASPHALT	I 38627	5/31/2019	1,920.00
			TONS OF ASPHALT	001-201-575	1,920.00	
01-01350	ADCAMP INC	155108	TONS OF ASPHALT	I 38710	6/30/2019	4,218.88
			TONS OF ASPHALT	001-201-575	4,218.88	
01-01350	ADCAMP INC	155109	ASPHALT TAC	I 38721	6/30/2019	761.90
			ASPHALT TAC	001-201-575	761.90	
01-01350	ADCAMP INC	155110	HIGHLAND COLONY PKWY	I 38782	6/30/2019	324,219.07
			SC-1B MIX ASPHALT	388-601-750	279,219.07	
			MILLING EXISTING ASP	388-601-750	45,000.00	
01-01655	ADVANTAGE BUSINESS SYSTEM	155111	PRINTER FEES	I 165297	7/22/2019	83.16
			B/W COPIES	001-340-604	71.57	
			COLORED COPIES	001-340-604	11.59	
01-02164	AETNA	155112	863057-10-00001: JULY 2019	I 201908017094	6/17/2019	2,702.22
			863057-10-00001: JULY 2019	001-010-480	106.00	
			863057-10-00001: JULY 2019	001-020-480	95.40	
			863057-10-00001: JULY 2019	001-040-480	84.80	
			863057-10-00001: JULY 2019	001-040-480	10.60	
			863057-10-00001: JULY 2019	001-092-480	10.60	
			863057-10-00001: JULY 2019	001-100-480	848.00	
			863057-10-00001: JULY 2019	001-160-480	604.20	
			863057-10-00001: JULY 2019	001-180-480	106.00	
			863057-10-00001: JULY 2019	001-201-480	318.00	
			863057-10-00001: JULY 2019	001-340-480	137.80	
			863057-10-00001: JULY 2019	005-101-480	21.20	
			863057-10-00001: JULY 2019	400-650-480	243.80	
			863057-10-00001: JULY 2019	404-650-480	21.20	
			863057-10-00001: JULY 2019	001-000-170	83.00	
			863057-10-00001: JULY 2019	005-000-170	0.00	
			863057-10-00001: JULY 2019	400-000-170	11.62	
			863057-10-00001: JULY 2019	404-000-170	0.00	
01-02164	AETNA	155113	863057-10-00001: AUG 2019	I 201908017095	7/16/2019	2,734.02
			863057-10-00001: AUG 2019	001-010-480	106.00	
			863057-10-00001: AUG 2019	001-020-480	95.40	
			863057-10-00001: AUG 2019	001-040-480	84.80	
			863057-10-00001: AUG 2019	001-040-480	10.60	
			863057-10-00001: AUG 2019	001-092-480	10.60	
			863057-10-00001: AUG 2019	001-100-480	879.80	
			863057-10-00001: AUG 2019	001-160-480	604.20	
			863057-10-00001: AUG 2019	001-180-480	116.60	

VENDOR		DOCKET		*-----INVOICE-----*				
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT		
01-02164	AETNA	155113	863057-10-00001: AUG 2019	I 201908017095	7/16/2019	2,734.02	CONT	
			863057-10-00001: AUG 2019	001-201-480	296.80			
			863057-10-00001: AUG 2019	001-340-480	137.80			
			863057-10-00001: AUG 2019	005-101-480	21.20			
			863057-10-00001: AUG 2019	400-650-480	254.40			
			863057-10-00001: AUG 2019	404-650-480	21.20			
			863057-10-00001: AUG 2019	001-000-170	83.00			
			863057-10-00001: AUG 2019	005-000-170	0.00			
			863057-10-00001: AUG 2019	400-000-170	11.62			
			863057-10-00001: AUG 2019	404-000-170	0.00			
01-03644	AFLAC	155114	EBQ21: JULY 2019	I 596769	7/15/2019	7,503.18		
			EBQ21: JULY 2019	001-000-171	5,988.04			
			EBQ21: JULY 2019	005-000-171	167.44			
			EBQ21: JULY 2019	400-000-171	1,316.36			
			EBQ21: JULY 2019	404-000-171	31.34			
01-05611	ALL ABOUT NETWORK LLC	155115	FD - CHALLENGE COINS	I 448233	7/11/2019	210.00		
			CHALLENGE COINS	001-160-540	210.00			
01-01558	AMERICA'S CHOICE CHEMICAL	155116	SUPPLIES	I 12807	7/22/2019	2,639.60		
			SEWER SOLVENT	400-650-540	2,639.60			
01-03780	AMERICAN MUNICIPAL SERVIC	155117	JUNE 2019: COURT	I 43007	6/30/2019	78.13		
			JUNE 2019: COURT	001-000-115	78.13			
01-02600	AMERICAN PLANNING ASSOC	155118	MEMBERSHIP DUES	I 355774-1977	7/17/2019	105.00		
			MEMBERSHIP DUES	001-180-686	75.00			
			MS CHAPTER	001-180-686	20.00			
			CITY PLANNING	001-180-686	10.00			
01-05523	ARIZONA STATE UNIVERSITY	155119	ONLINE COURSE	I 36538899	12/11/2018	660.00		
			ONLINE COURSE	001-080-681	660.00			
01-01944	ATMOS ENERGY	155120	3013046088:06-21-19 - 07-22-19	I 201908017097	7/22/2019	69.50		
			3013046088:06-21-19 - 07-22-19	001-160-630	69.50			
01-01944	ATMOS ENERGY	155121	3015422613:06-26-19 - 07-25-19	I 201908017098	7/25/2019	63.00		
			3015422613:06-26-19 - 07-25-19	001-160-630	63.00			
01-01944	ATMOS ENERGY	155122	3013187195:06-26-19 - 07-26-19	I 201908017099	7/26/2019	31.11		
			3013187195:06-26-19 - 07-26-19	001-340-630	31.11			
01-02543	BASS PRO OUTDOOR WORLD	155123	CID TRAIL CAMS	I 02560-000000554	7/26/2019	399.98		
			CID TRAIL CAMS	001-100-540	399.98			
01-06675	BELT WAREHOUSE	155124	BELT	I 114366	7/17/2019	37.17		
			BELT	001-201-635	37.17			
01-05598	BENCHMARK CONSTRUCTION CO	155125	PRECONSTRUCTION SERVICES	I 1	7/24/2019	138,475.00		
			PRECONSTRUCTION SERVICES	390-601-600	138,475.00			

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-00717	BEST BUY BUSINESS ADVANTA	155126	VARIOUS ITEMS	I 3903785	7/02/2019	195.89
			LIGHTNING HPHONE ADA	001-340-540	14.98	
			4-PORT USB CHARGER	001-340-540	29.99	
			USB CHARGING CABLES	001-340-540	80.94	
			JBUDSWIRELESS HEADPH	001-340-540	49.99	
			APPLE ACCESSORIES	001-340-540	19.99	
01-00717	BEST BUY BUSINESS ADVANTA	155127	VARIOUS ITEMS	I 3905519	7/03/2019	199.99
			APPLE IPOD TOUCH	001-340-540	199.99	
01-00717	BEST BUY BUSINESS ADVANTA	155128	IPAD CASE	I 3913184	7/10/2019	149.99
			IPAD CASE	001-020-540	149.99	
01-04998	BICYCLE TOUR NETWORK	155129	CONFERENCE REG.	I 201907307085	7/29/2019	410.00
			CONFERENCE REG.	001-340-681	410.00	
01-07400	BLURTON, BANKS & ASSOCIAT	155130	EMCRSS SEWER COLLAPSE	I 054-766	7/22/2019	42,820.00
			TRACKHOE & OPER	404-650-603	18,480.00	
			BACKHOE & OPER	404-650-603	7,700.00	
			FOREMAN	404-650-603	4,160.00	
			LABOR	404-650-603	8,190.00	
			3' BY PASS PUMP	404-650-603	650.00	
			3" BY PASS OPERATION	404-650-603	3,640.00	
01-07400	BLURTON, BANKS & ASSOCIAT	155131	REPAIR SIDEWALK	I 054-7668	7/11/2019	900.00
			REPAIR SIDEWALK	400-650-603	900.00	
01-08860	BULLDOG CONSTRUCTION CO I	155132	SUNNYBROOK RD WIDENING	I 5023	7/15/2019	5,820.00
			CAST IN PLACE CURB	352-601-750	5,820.00	
01-00996	BULLOCK, MICHAEL	155133	ADV TRAV: 08-22-19 - 08-25-19	I 201908017100	7/29/2019	168.00
			ADV TRAV: 08-22-19 - 08-25-19	001-160-610	168.00	
01-03826	C SPIRE WIRELESS	155134	0002596490:06-08-19 - 07-07-19	I 201908017104	7/07/2019	823.47
			0002596490:06-08-19 - 07-07-19	001-340-605	823.47	
01-03826	C SPIRE WIRELESS	155135	0031603285 06-23-19 - 07-22-19	I 201908017105	7/22/2019	2,536.91
			0031603285 06-23-19 - 07-22-19	001-100-605	2,536.91	
01-03826	C SPIRE WIRELESS	155136	0031656019:06-23-19 - 07-22-19	I 201908017106	7/22/2019	50.92
			0031656019:06-23-19 - 07-22-19	001-020-605	50.92	
01-03826	C SPIRE WIRELESS	155137	0031656041:06-23-19 - 07-22-19	I 201908017107	7/22/2019	566.26
			0031656041:06-23-19 - 07-22-19	001-020-605	273.52	
			0031656041:06-23-19 - 07-22-19	001-042-605	170.22	
			0031656041:06-23-19 - 07-22-19	001-080-605	51.13	
			0031656041:06-23-19 - 07-22-19	001-092-605	20.47	
			0031656041:06-23-19 - 07-22-19	001-093-605	50.92	
01-03826	C SPIRE WIRELESS	155138	0031656076:06-23-19 - 07-22-19	I 201908017108	7/22/2019	258.86
			0031656076:06-23-19 - 07-22-19	001-160-605	258.86	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-03826	C SPIRE WIRELESS	155139	0031656124:06-23-19 - 07-22-19 I 0031656124:06-23-19 - 07-22-19	201908017109 001-180-605	7/22/2019 414.26	414.26
01-03826	C SPIRE WIRELESS	155140	0031656148:06-23-19 - 07-22-19 I 0031656148:06-23-19 - 07-22-19 0031656148:06-23-19 - 07-22-19 0031656148:06-23-19 - 07-22-19	201908017110 001-201-605 400-650-605 404-650-605	7/22/2019 452.85 476.25 85.11	1,014.21
01-03297	C.C. LYNCH & ASSOCIATES,	155141	QUARTERLY SERVICE QUARTERLY SERVICE CONFINED SPACE SERVI	I 191823 404-650-603 404-650-603	7/23/2019 3,300.00 4,200.00	7,500.00
01-05515	DAVID CAMPBELL	155142	ADV TRAV: 08-22-19 - 08-25-19 I ADV TRAV: 08-22-19 - 08-25-19	201908017101 001-160-610	7/29/2019 168.00	168.00
01-01709	CAPITAL LOCKSMITH COMPANY	155143	WELLNESS CENTER LOCK SERVICE FEE DOOR PREP INSTALL AND PROGRAM L1000 SERIES LOCK	I 412337 001-100-540 001-100-540 001-100-540 001-100-540	7/23/2019 40.00 40.00 40.00 525.00	645.00
01-03487	CAPITOL CHLORINATOR & UTI	155144	FLOURIDE PUMP FLOURIDE PUMP FREIGHT	I 1691 400-650-635 400-650-635	7/16/2019 2,312.50 95.00	2,407.50
01-01441	CAPITOL TOWING INC	155145	CID TOW CID TOW	I 91725 001-100-632	7/08/2019 75.00	75.00
01-01441	CAPITOL TOWING INC	155146	REC. PROPERTY REC. PROPERTY REC. PROPERTY	I 91780 001-100-632 001-100-632	7/19/2019 75.00 75.00	150.00
01-01441	CAPITOL TOWING INC	155147	PATROL CAR TOW P305 PATROL CAR TOW	I 91809 001-100-632	7/23/2019 55.00	55.00
01-04307	CARD SERVICES CENTER	155148	06-18-19 - 07-18-19 BILLING 06-18-19 - 07-18-19 BILLING 06-18-19 - 07-18-19 BILLING 06-18-19 - 07-18-19 BILLING 06-18-19 - 07-18-19 BILLING	I 201908017181 001-020-610 001-040-610 001-010-610 001-180-610	7/18/2019 7,416.00 669.68 676.00 657.00	9,418.68
01-05580	CARDMEMBER SERVICE	155149	06-19-19 - 07-17-19 BILLING 06-19-19 - 07-17-19 BILLING 06-19-19 - 07-17-19 BILLING	I 201908017182 001-201-610 400-650-610	7/17/2019 2.31 76.16	78.47
01-01136	CENTERPOINT ENERGY	155150	30982987: 05-31-19 - 07-02-19 I 30982987: 05-31-19 - 07-02-19	201908017111 001-100-630	7/09/2019 47.61	47.61
01-01136	CENTERPOINT ENERGY	155151	31746860: 05-31-19 - 07-02-19 I 31746860: 05-31-19 - 07-02-19	201908017112 001-201-630	7/09/2019 31.27	31.27

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-01136	CENTERPOINT ENERGY	155152	31762107: 05-31-19 - 07-02-19 I 31762107: 05-31-19 - 07-02-19	201908017113 001-160-630	7/09/2019 113.78	113.78
01-01136	CENTERPOINT ENERGY	155153	31796030: 05-31-19 - 07-02-19 I 31796030: 05-31-19 - 07-02-19	201908017114 001-092-630	7/09/2019 24.75	24.75
01-01136	CENTERPOINT ENERGY	155154	31942477: 05-31-19 - 07-02-19 I 31942477: 05-31-19 - 07-02-19	201908017115 001-350-630	7/09/2019 27.20	27.20
01-01136	CENTERPOINT ENERGY	155155	31942485: 05-31-19 - 07-02-19 I 31942485: 05-31-19 - 07-02-19	201908017116 001-340-630	7/09/2019 28.83	28.83
01-01136	CENTERPOINT ENERGY	155156	31942493: 05-31-19 - 07-02-19 I 31942493: 05-31-19 - 07-02-19	201908017117 001-160-630	7/09/2019 39.44	39.44
01-01136	CENTERPOINT ENERGY	155157	31942501: 05-31-19 - 07-02-19 I 31942501: 05-31-19 - 07-02-19	201908017118 400-650-630	7/09/2019 32.11	32.11
01-01136	CENTERPOINT ENERGY	155158	31942519: 05-31-19 - 07-02-19 I 31942519: 05-31-19 - 07-02-19	201908017119 400-650-630	7/09/2019 30.46	30.46
01-01136	CENTERPOINT ENERGY	155159	31984024: 05-31-19 - 07-02-19 I 31984024: 05-31-19 - 07-02-19	201908017120 001-100-630	7/09/2019 1,048.96	1,048.96
01-12050	CENTRAL PIPE SUPPLY INC	155160	6" MANHOLE RISER 6" MANHOLE RISER 6" MANHOLE RISER RING AND COVER	I S100185547.001 400-650-540 404-650-540 404-650-540	7/09/2019 288.00 144.00 420.00	852.00
01-12050	CENTRAL PIPE SUPPLY INC	155161	WATER SUPPLIES 4" ANCHOR COUPLING 4" FLANGE PACK 4" SDR26 PIPE 4" HIGH MAX GRIP	I S100185788.001 400-650-575 400-650-575 400-650-575 400-650-575	7/10/2019 270.15 191.75 43.60 506.00	1,011.50
01-12050	CENTRAL PIPE SUPPLY INC	155162	WATER SUPPLIES 1' RISER	I S100185847.001 400-650-575	7/18/2019 428.00	428.00
01-12050	CENTRAL PIPE SUPPLY INC	155163	WATER SUPPLIES 3/4 GALV DRESSER 1 1/2 GALV DRESSER 2" GALV DRESSER 3/4 CORP STOP 3/4 COMP TO 3/4 COMP 3/4 COMP TO 3/4 METE 1" COMP TO 1 METER 1 X 1/8 WASHER 3/4 PVC INSERT 1" PVC INSERT.	I S100185872.001 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575	7/11/2019 87.50 161.00 207.50 519.00 205.10 643.50 1,053.60 70.00 114.00 132.00	3,193.20
01-12300	CERTIFIED LABORATORIES	155164	FLOW LUBE	I 3599782	7/03/2019	4,280.85

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-12300	CERTIFIED LABORATORIES	155164	FLOW LUBE FLOW LUBE	I 3599782 400-650-575	7/03/2019 4,280.85	4,280.85 CONT
01-13025	CINTAS CORPORATION LOC #2	155165	02148 02148 02148	I 25309950 001-180-540 400-650-540	7/05/2019 36.65 17.37	54.02
01-13025	CINTAS CORPORATION LOC #2	155166	08828 08828	I 25309953 001-340-540	7/05/2019 30.00	30.00
01-13025	CINTAS CORPORATION LOC #2	155167	02147 02147	I 25309954 001-340-540	7/05/2019 63.84	63.84
01-13025	CINTAS CORPORATION LOC #2	155168	04052 04052	I 25309966 001-340-540	7/05/2019 59.83	59.83
01-13025	CINTAS CORPORATION LOC #2	155169	00025 00025	I 25310003 001-100-604	7/05/2019 334.15	334.15
01-13025	CINTAS CORPORATION LOC #2	155170	04479 04479	I 25541230 001-201-540	7/10/2019 2.59	2.59
01-13025	CINTAS CORPORATION LOC #2	155171	04481 04481	I 25541307 400-650-540	7/10/2019 47.32	47.32
01-13025	CINTAS CORPORATION LOC #2	155172	04450 04450 04450	I 26052860 400-650-535 404-650-535	7/17/2019 146.00 14.71	160.71
01-13025	CINTAS CORPORATION LOC #2	155173	04448 04448	I 26052861 001-201-535	7/17/2019 256.25	256.25
01-13025	CINTAS CORPORATION LOC #2	155174	04481 04481	I 26056858 400-650-540	7/17/2019 47.32	47.32
01-13025	CINTAS CORPORATION LOC #2	155175	04479 04479	I 26056877 001-201-540	7/17/2019 2.59	2.59
01-13025	CINTAS CORPORATION LOC #2	155176	08828 08828	I 26199997 001-340-540	7/19/2019 30.00	30.00
01-13025	CINTAS CORPORATION LOC #2	155177	02147 02147	I 26199999 001-340-540	7/19/2019 63.84	63.84
01-13025	CINTAS CORPORATION LOC #2	155178	04052 04052	I 26200045 001-340-540	7/19/2019 59.83	59.83
01-13025	CINTAS CORPORATION LOC #2	155179	CINTAS CORPORATION LOC #210 CINTAS CORPORATION LOC #210 CINTAS CORPORATION LOC #210	I 26200054 001-180-540 400-650-540	7/19/2019 36.65 17.37	54.02
01-13025	CINTAS CORPORATION LOC #2	155180	04450	I 26526836	7/24/2019	156.03

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-13025	CINTAS CORPORATION LOC #2	155180	04450	I 26526836	7/24/2019	156.03
			04450	400-650-535	141.32	
			04450	404-650-535	14.71	
01-13025	CINTAS CORPORATION LOC #2	155181	04448	I 26526892	7/24/2019	424.53
			04448	001-201-535	424.53	
01-13025	CINTAS CORPORATION LOC #2	155182	04479	I 26528037	7/24/2019	2.59
			04479	001-201-540	2.59	
01-13025	CINTAS CORPORATION LOC #2	155183	04481	I 26528054	7/24/2019	47.32
			04481	400-650-540	47.32	
01-13025	CINTAS CORPORATION LOC #2	155184	08828	I 26680019	7/26/2019	30.00
			08828	001-340-540	30.00	
01-13025	CINTAS CORPORATION LOC #2	155185	02147	I 26680090	7/26/2019	63.84
			02147	001-340-540	63.84	
01-13025	CINTAS CORPORATION LOC #2	155186	04052	I 26680091	7/26/2019	59.83
			04052	001-340-540	59.83	
01-13025	CINTAS CORPORATION LOC #2	155187	02148	I 26680164	7/26/2019	54.02
			02148	001-180-540	36.65	
			02148	400-650-540	17.37	
01-05517	CITY OF JACKSON	155188	030-5373:AUG 2019 WEST RIDGELA	I 201908017102	8/01/2019	27,519.82
			030-5373:AUG 2019 WEST RIDGELA	400-650-691	27,519.82	
01-13200	CITY OF JACKSON	155189	030-5380:EAST MADISON SEWER	I 201908017103	8/01/2019	34,894.72
			030-5380:EAST MADISON SEWER	404-650-688	34,894.72	
01-02440	COMCAST CABLE	155190	8396410530286232:07-19 - 08-18	I 201908017121	7/15/2019	106.85
			8396410530286232:07-19 - 08-18	001-201-604	106.85	
01-14825	COMMUNITY COFFEE COMPANY,	155191	COFFEE	I 12246919932	7/18/2019	300.00
			DECAF COFFEE	001-340-540	116.00	
			REGULAR COFFEE	001-340-540	184.00	
01-05339	CONNEXA ENERGY LLC	155192	BATTERY	I INV20385	7/29/2019	386.18
			12V 110AH AGM BATTER	001-201-685	342.92	
			SHIPPING	001-201-685	43.26	
01-15000	CONSOLIDATED PIPE & SUPPL	155193	1' FIRE HYDRANT RISER	I 0494505-000-000	7/11/2019	467.00
			1' FIRE HYDRANT RISER	400-650-540	467.00	
01-15450	COOPER ELECTRIC MOTOR SER	155194	3HP 230V PUMP	I 27895	7/08/2019	1,880.33
			3HP 230V PUMP	400-650-635	1,736.57	
			FREIGHT	400-650-635	143.76	
01-00429	COVINGTON SALES & SERVICE	155195	SEWER CAMERA PARTS	I 83703	7/22/2019	597.96
			12 PIN PIGTAIL	400-650-635	177.96	

VENDOR		DOCKET	*-----INVOICE-----*				
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-00429	COVINGTON SALES & SERVICE	155195	SEWER CAMERA PARTS	I 83703	7/22/2019	597.96	CONT
			LABOR	400-650-635	420.00		
01-16500	CUSTOM PRODUCTS CORP	155196	6V BATTERY	I 322678	7/23/2019	157.20	
			6V BATTERY	001-201-685	157.20		
01-17880	DEAN AND DEAN/ASSOCIATES	155197	NEW CITY HALL	I 71719	7/10/2019	26,661.93	
			NEW CITY HALL	390-601-600	26,661.93		
01-17900	DEARING ADDRESSING & MAIL	155198	NEWSLETTER	I 25540	7/24/2019	326.45	
			EMAIL DOWNLOAD	001-340-620	25.75		
			CASS CERTIFY	001-340-620	7.00		
			USPS PROCESSING	001-340-620	30.00		
			COMPUTER ADDRESSES	001-340-620	34.24		
			FOLDING BY HAND	001-340-620	20.00		
			APPLY LASER SHEET	001-340-620	50.00		
			TABBING WHITE TABS	001-340-620	25.00		
			RUBBER STAMPING	001-340-620	14.00		
			POSTAGE	001-340-620	120.46		
01-18050	DELL MARKETING L.P.	155199	WATER DEPT LAPTOPS	I 10326979213	7/12/2019	11,006.24	
			WATER DEPT LAPTOPS	400-650-730	11,006.24		
01-03638	DELTA DENTAL INSURANCE CO	155200	25-1536700000: AUG 2019	I BE003487480	8/01/2019	11,679.13	
			25-1536700000: AUG 2019	001-010-480	281.50		
			25-1536700000: AUG 2019	001-020-480	253.35		
			25-1536700000: AUG 2019	001-040-480	225.20		
			25-1536700000: AUG 2019	001-040-480	28.15		
			25-1536700000: AUG 2019	001-092-480	28.15		
			25-1536700000: AUG 2019	001-100-480	2,336.45		
			25-1536700000: AUG 2019	001-160-480	1,604.55		
			25-1536700000: AUG 2019	001-160-480	28.15		
			25-1536700000: AUG 2019	001-180-480	309.65		
			25-1536700000: AUG 2019	001-201-480	816.35		
			25-1536700000: AUG 2019	001-201-480	84.45		
			25-1536700000: AUG 2019	001-340-480	365.95		
			25-1536700000: AUG 2019	005-101-480	56.30		
			25-1536700000: AUG 2019	400-650-480	675.60		
			25-1536700000: AUG 2019	404-650-480	56.30		
			25-1536700000: AUG 2019	001-000-170	3,976.34		
			25-1536700000: AUG 2019	005-000-170	0.00		
			25-1536700000: AUG 2019	400-000-170	485.86		
			25-1536700000: AUG 2019	404-000-170	66.83		
01-01993	DEVINEY RENTAL AND SUPPLY	155201	MOWER PARTS	I IV81054	7/09/2019	88.05	
			SHAFT	400-650-635	69.30		
			BEARING	400-650-635	16.96		
			SHIMS	400-650-635	0.52		
			KEY	400-650-635	1.27		
01-01993	DEVINEY RENTAL AND SUPPLY	155202	BLADE BELT	I IV81449	7/29/2019	109.49	
			BLADE BELT	001-201-635	104.49		

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01993	DEVINEY RENTAL AND SUPPLY	155202	BLADE BELT FREIGHT	I IV81449 001-201-635	7/29/2019 5.00	109.49 CONT
01-01993	DEVINEY RENTAL AND SUPPLY	155203	BLADE BELT WHEEL ASSY. FREIGHT	I IV81468 400-650-635 400-650-635	7/25/2019 165.11 20.00	185.11
01-18615	DICKEN, BILL	155204	JULY 23, 2019 MEETING JULY 23, 2019 MEETING	I 072319 001-180-611	7/23/2019 50.00	50.00
01-18620	DICKERSON & BOWEN INC	155205	TONS OF ASPHALT TONS OF ASPHALT	I 75753 001-201-575	7/16/2019 1,514.16	1,514.16
01-18620	DICKERSON & BOWEN INC	155206	ASPHALT ASPHALT	I 75772 001-201-575	7/23/2019 1,626.48	1,626.48
01-05360	DUNBAR, DAVID	155207	JULY 23, 2019 MEETING JULY 23, 2019 MEETING	I 072319 001-180-611	7/23/2019 50.00	50.00
01-20760	ELDRIDGE, KEVIN D	155208	ADV TRAV: 08-22-19 - 08-25-19 ADV TRAV: 08-22-19 - 08-25-19	I 201908017122 001-160-610	7/29/2019 168.00	168.00
01-02850	ELITE WATER & COFFEE SERV	155209	COFFEE ORDER COFFEE LQ CREAMER STIRRERS	I 160185 001-100-540 001-100-540 001-100-540	7/18/2019 108.00 77.90 4.00	189.90
01-03711	EMERGENCY EQUIPMENT PROFE	155210	FD - LADDER 1 PARK BRAKE SOLENOID LABOR FREIGHT	I 444084 001-160-632 001-160-632 001-160-632	7/15/2019 412.56 258.75 14.22	685.53
01-03711	EMERGENCY EQUIPMENT PROFE	155211	FD - ENGINE 2 LABOR	I 444121 001-160-632	7/16/2019 188.60	188.60
01-21506	ENTERGY	155212	101379923: 05-25-19 - 06-26-19 101379923: 05-25-19 - 06-26-19	I 201907157045 001-201-684	7/08/2019 35.53	35.53
01-21506	ENTERGY	155213	106735830: 05-30-19 - 06-28-19 106735830: 05-30-19 - 06-28-19	I 201907157046 001-201-684	7/08/2019 25.75	25.75
01-21506	ENTERGY	155214	112618939: 05-30-19 - 07-01-19 112618939: 05-30-19 - 07-01-19	I 201907157047 001-201-684	7/08/2019 47.70	47.70
01-21506	ENTERGY	155215	112618988: 06-03-19 - 07-01-19 112618988: 06-03-19 - 07-01-19	I 201907157048 001-201-684	7/08/2019 66.52	66.52
01-21506	ENTERGY	155216	112618996: 05-25-19 - 06-27-19 112618996: 05-25-19 - 06-27-19	I 201907157049 001-201-684	7/08/2019 80.50	80.50
01-21506	ENTERGY	155217	112619010: 05-29-19 - 06-27-19 112619010: 05-29-19 - 06-27-19	I 201907157050 001-201-684	7/08/2019 61.93	61.93

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENTERGY	155218	114576788: 05-29-19 - 06-29-19 I 201907157051 114576788: 05-29-19 - 06-29-19 001-201-684		7/08/2019 51.28	51.28
01-21506	ENTERGY	155219	114576796: 05-29-19 - 06-26-19 I 201907157052 114576796: 05-29-19 - 06-26-19 001-201-684		7/08/2019 48.55	48.55
01-21506	ENTERGY	155220	114576804: 05-29-19 - 06-25-19 I 201907157053 114576804: 05-29-19 - 06-25-19 001-201-684		7/08/2019 37.42	37.42
01-21506	ENTERGY	155221	114576812: 05-29-19 - 06-26-19 I 201907157054 114576812: 05-29-19 - 06-26-19 001-201-684		7/08/2019 51.80	51.80
01-21506	ENTERGY	155222	125333245: 05-25-19 - 06-27-19 I 201907157055 125333245: 05-25-19 - 06-27-19 001-201-684		7/08/2019 44.97	44.97
01-21506	ENTERGY	155223	125333369: 05-31-19 - 06-28-19 I 201907157056 125333369: 05-31-19 - 06-28-19 001-201-684		7/08/2019 21.43	21.43
01-21506	ENTERGY	155224	125333385: 05-31-19 - 06-28-19 I 201907157057 125333385: 05-31-19 - 06-28-19 001-201-684		7/08/2019 21.68	21.68
01-21506	ENTERGY	155225	125337220: 05-29-19 - 06-29-19 I 201907157058 125337220: 05-29-19 - 06-29-19 001-201-684		7/08/2019 75.54	75.54
01-21506	ENTERGY	155226	125337436: 05-25-19 - 06-27-19 I 201907157059 125337436: 05-25-19 - 06-27-19 001-201-684		7/08/2019 60.84	60.84
01-21506	ENTERGY	155227	125337451: 05-29-19 - 06-29-19 I 201907157060 125337451: 05-29-19 - 06-29-19 001-201-684		7/08/2019 33.81	33.81
01-21506	ENTERGY	155228	128655347: 05-24-19 - 06-26-19 I 201907157061 128655347: 05-24-19 - 06-26-19 001-201-684		7/08/2019 139.68	139.68
01-21506	ENTERGY	155229	157107822: 05-31-19 - 07-01-19 I 201907157062 157107822: 05-31-19 - 07-01-19 001-201-684		7/08/2019 131.86	131.86
01-21506	ENTERGY	155230	19579978: 06-01-19 - 06-29-19 I 201907157063 19579978: 06-01-19 - 06-29-19 001-340-630		7/08/2019 7.69	7.69
01-21506	ENTERGY	155231	64563828: 05-29-19 - 06-29-19 I 201907157064 64563828: 05-29-19 - 06-29-19 001-201-684		7/08/2019 48.46	48.46
01-21506	ENTERGY	155232	65003816: 05-30-19 - 06-28-19 I 201907157065 65003816: 05-30-19 - 06-28-19 001-201-684		7/08/2019 42.88	42.88
01-21506	ENTERGY	155233	67111021: 05-30-19 - 06-27-19 I 201907157066 67111021: 05-30-19 - 06-27-19 001-201-684		7/08/2019 11.52	11.52
01-21506	ENTERGY	155234	67890202: 05-31-19 - 07-01-19 I 201907157067 67890202: 05-31-19 - 07-01-19 001-201-684		7/08/2019 82.50	82.50

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-21506	ENTERGY	155235	68325224: 05-25-19 - 06-27-19 I 201907157068 68325224: 05-25-19 - 06-27-19 001-201-684		7/08/2019 7.69	7.69
01-21506	ENTERGY	155236	73076234: 05-25-19 - 06-27-19 I 201907157069 73076234: 05-25-19 - 06-27-19 001-201-684		7/08/2019 56.97	56.97
01-21506	ENTERGY	155237	73076317: 05-25-19 - 06-27-19 I 201907157070 73076317: 05-25-19 - 06-27-19 001-201-684		7/08/2019 56.97	56.97
01-21506	ENTERGY	155238	77233922: 06-01-19 - 06-29-19 I 201907157071 77233922: 06-01-19 - 06-29-19 001-201-630		7/08/2019 7.92	7.92
01-21506	ENTERGY	155239	77345429: 05-25-19 - 06-27-19 I 201907157072 77345429: 05-25-19 - 06-27-19 001-201-684		7/08/2019 67.90	67.90
01-21506	ENTERGY	155240	95283941: 06-01-19 - 06-27-19 I 201907157073 95283941: 06-01-19 - 06-27-19 001-201-684		7/08/2019 61.93	61.93
01-21506	ENTERGY	155241	97880801: 05-31-19 - 06-26-19 I 201907157074 97880801: 05-31-19 - 06-26-19 001-201-684		7/08/2019 49.05	49.05
01-21506	ENTERGY	155242	111753950: 06-06-19 - 07-05-19 I 201907157075 111753950: 06-06-19 - 07-05-19 001-201-684		7/11/2019 277.62	277.62
01-21506	ENTERGY	155243	100962737: 06-24-19 - 07-24-19 I 201908017123 100962737: 06-24-19 - 07-24-19 400-650-630		7/29/2019 9.30	9.30
01-21506	ENTERGY	155244	105612568: 06-26-19 - 07-25-19 I 201908017124 105612568: 06-26-19 - 07-25-19 001-201-684		7/29/2019 220.89	220.89
01-21506	ENTERGY	155245	105612600: 06-26-19 - 07-25-19 I 201908017125 105612600: 06-26-19 - 07-25-19 001-201-684		7/29/2019 271.77	271.77
01-21506	ENTERGY	155246	123466740: 06-26-19 - 07-25-19 I 201908017126 123466740: 06-26-19 - 07-25-19 001-201-684		7/29/2019 81.65	81.65
01-21506	ENTERGY	155247	123466989: 06-26-19 - 07-25-19 I 201908017127 123466989: 06-26-19 - 07-25-19 001-201-684		7/29/2019 26.77	26.77
01-21506	ENTERGY	155248	123467862: 06-26-19 - 07-25-19 I 201908017128 123467862: 06-26-19 - 07-25-19 001-201-684		7/29/2019 69.36	69.36
01-21506	ENTERGY	155249	148884430: 06-26-19 - 07-25-19 I 201908017129 148884430: 06-26-19 - 07-25-19 001-201-684		7/29/2019 1,197.02	1,197.02
01-21506	ENTERGY	155250	44930162: 06-26-19 - 07-25-19 I 201908017130 44930162: 06-26-19 - 07-25-19 001-201-684		7/29/2019 23.69	23.69
01-21506	ENTERGY	155251	67890079: 06-26-19 - 07-26-19 I 201908017131 67890079: 06-26-19 - 07-26-19 001-201-684		7/29/2019 34.81	34.81

VENDOR NUMBER	NAME	DOCKET	*-----INVOICE-----*			
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENTERGY	155252	82141797: 06-26-19 - 07-25-19 I 201908017132		7/29/2019	82.36
			82141797: 06-26-19 - 07-25-19 001-201-684		82.36	
01-21506	ENTERGY	155253	100962703: 06-25-19 - 07-25-19 I 201908017133		7/30/2019	9.30
			100962703: 06-25-19 - 07-25-19 400-650-630		9.30	
01-21506	ENTERGY	155254	101379923: 06-26-19 - 07-26-19 I 201908017134		7/30/2019	25.40
			101379923: 06-26-19 - 07-26-19 001-201-684		25.40	
01-21506	ENTERGY	155255	114576762: 06-22-19 - 07-25-19 I 201908017135		7/30/2019	54.88
			114576762: 06-22-19 - 07-25-19 001-201-684		54.88	
01-21506	ENTERGY	155256	119515120: 06-25-19 - 07-24-19 I 201908017136		7/30/2019	46.94
			119515120: 06-25-19 - 07-24-19 001-340-630		46.94	
01-21506	ENTERGY	155257	123468100: 06-21-19 - 07-24-19 I 201908017137		7/30/2019	25.28
			123468100: 06-21-19 - 07-24-19 001-201-684		25.28	
01-21506	ENTERGY	155258	123468233: 06-26-19 - 07-26-19 I 201908017138		7/30/2019	23.02
			123468233: 06-26-19 - 07-26-19 001-201-684		23.02	
01-21506	ENTERGY	155259	123468522: 06-26-19 - 07-26-19 I 201908017139		7/30/2019	26.01
			123468522: 06-26-19 - 07-26-19 001-201-684		26.01	
01-21506	ENTERGY	155260	125164566: 06-22-19 - 07-25-19 I 201908017140		7/30/2019	100.95
			125164566: 06-22-19 - 07-25-19 001-201-684		100.95	
01-21506	ENTERGY	155261	125336933: 06-22-19 - 07-25-19 I 201908017141		7/30/2019	41.73
			125336933: 06-22-19 - 07-25-19 001-201-684		41.73	
01-21506	ENTERGY	155262	125345488: 06-25-19 - 07-25-19 I 201908017142		7/30/2019	48.31
			125345488: 06-25-19 - 07-25-19 001-201-684		48.31	
01-21506	ENTERGY	155263	125345504: 06-22-19 - 07-25-19 I 201908017143		7/30/2019	45.23
			125345504: 06-22-19 - 07-25-19 001-201-684		45.23	
01-21506	ENTERGY	155264	148884364: 06-25-19 - 07-24-19 I 201908017144		7/30/2019	1,221.84
			148884364: 06-25-19 - 07-24-19 001-201-684		1,221.84	
01-21506	ENTERGY	155265	154178826: 06-25-19 - 07-25-19 I 201908017145		7/30/2019	66.88
			154178826: 06-25-19 - 07-25-19 001-201-684		66.88	
01-21506	ENTERGY	155266	15484330: 06-24-19 - 07-25-19 I 201908017146		7/30/2019	6,428.54
			15484330: 06-24-19 - 07-25-19 001-100-630		6,428.54	
01-21506	ENTERGY	155267	17002775: 06-25-19 - 07-25-19 I 201908017147		7/30/2019	14.55
			17002775: 06-25-19 - 07-25-19 400-650-630		14.55	
01-21506	ENTERGY	155268	17717240: 06-22-19 - 07-25-19 I 201908017148		7/30/2019	515.48
			17717240: 06-22-19 - 07-25-19 001-201-630		515.48	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-21506	ENTERGY	155269	17853490: 06-22-19 - 07-25-19 I 17853490: 06-22-19 - 07-25-19	201908017149 001-340-630	7/30/2019 463.51	463.51
01-21506	ENTERGY	155270	47143144: 06-26-19 - 07-26-19 I 47143144: 06-26-19 - 07-26-19	201908017150 400-650-630	7/30/2019 39.54	39.54
01-21506	ENTERGY	155271	47143193: 06-26-19 - 07-26-19 I 47143193: 06-26-19 - 07-26-19	201908017151 400-650-630	7/30/2019 24.14	24.14
01-21506	ENTERGY	155272	64589617: 06-22-19 - 07-25-19 I 64589617: 06-22-19 - 07-25-19	201908017152 001-340-630	7/30/2019 7.69	7.69
01-21506	ENTERGY	155273	64589682: 06-22-19 - 07-25-19 I 64589682: 06-22-19 - 07-25-19	201908017153 001-340-630	7/30/2019 7.69	7.69
01-21506	ENTERGY	155274	69877777: 06-22-19 - 07-25-19 I 69877777: 06-22-19 - 07-25-19	201908017154 001-340-630	7/30/2019 7.69	7.69
01-21506	ENTERGY	155275	69877793: 06-22-19 - 07-25-19 I 69877793: 06-22-19 - 07-25-19	201908017155 001-340-630	7/30/2019 8.19	8.19
01-21506	ENTERGY	155276	69877819: 06-22-19 - 07-25-19 I 69877819: 06-22-19 - 07-25-19	201908017156 001-340-630	7/30/2019 7.69	7.69
01-21506	ENTERGY	155277	74592593: 06-21-19 - 07-24-19 I 74592593: 06-21-19 - 07-24-19	201908017157 001-201-630	7/30/2019 105.04	105.04
01-21506	ENTERGY	155278	74592635: 06-21-19 - 07-24-19 I 74592635: 06-21-19 - 07-24-19	201908017158 400-650-630	7/30/2019 115.97	115.97
01-21506	ENTERGY	155279	75485649: 06-25-19 - 07-24-19 I 75485649: 06-25-19 - 07-24-19	201908017159 001-201-684	7/30/2019 11.31	11.31
01-21506	ENTERGY	155280	78293693: 06-21-19 - 07-24-19 I 78293693: 06-21-19 - 07-24-19	201908017160 001-201-684	7/30/2019 45.08	45.08
01-21506	ENTERGY	155281	86654423: 06-24-19 - 07-25-19 I 86654423: 06-24-19 - 07-25-19	201908017161 400-650-630	7/30/2019 22.32	22.32
01-02179	EUTAW CONSTRUCTION COMPAN	155282	HPP-8323-00(004)/104859801 HPP-8323-00(004)/104859801	I 0003 378-601-750	7/29/2019 1,031,088.45	1,031,088.45
01-02231	EWING IRRIGATION PRODUCTS	155283	IRRIGATION IRRIGATION HEADS	I 7878530 001-340-575	7/13/2019 702.72	702.72
01-22500	FEDERAL EXPRESS	155284	1393-1125-6 1393-1125-6	I 6-616-58537 001-100-540	7/18/2019 26.81	26.81
01-23300	FITNESS EXPO	155285	EXERCISE BIKES UPRIGHT BIKE RECUMBENT BIKE	I 8157 011-101-720 011-101-720	7/10/2019 1,290.00 1,400.00	6,210.00

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-23300	FITNESS EXPO	155285	EXERCISE BIKES	I 8157	7/10/2019	6,210.00	CONT
			COMMERCIAL ROWER	011-101-720	1,100.00		
			ELLIPTICAL BIKE	011-101-720	1,900.00		
			SHIPPING	011-101-720	350.00		
			INSTALL	011-101-720	170.00		
01-04269	FLEETISTICS	155286	TRACKING HARNESS	I 79496	7/16/2019	82.45	
			TRACKING HARNESS	001-201-635	68.00		
			FREIGHT	001-201-635	14.45		
01-24500	FUELMAN OF MS-#127779	155287	127779; 07-15-19 - 07-21-19	I NP56565615	7/22/2019	41.34	
			127779; 07-15-19 - 07-21-19	001-092-525	41.34		
01-24500	FUELMAN OF MS-#127779	155288	127779; 07-22-19 - 07-28-19	I NP56589979	7/29/2019	36.31	
			127779; 07-22-19 - 07-28-19	001-092-525	36.31		
01-01867	FUELMAN OF MS-#127780	155289	127780; 07-01-19 - 07-07-19	I NP56506101	7/08/2019	1,502.86	
			127780; 07-01-19 - 07-07-19	001-201-525	698.20		
			127780; 07-01-19 - 07-07-19	400-650-525	804.66		
01-01867	FUELMAN OF MS-#127780	155290	127780; 07-08-19 - 07-14-19	I NP56528026	7/15/2019	2,991.82	
			127780; 07-08-19 - 07-14-19	001-201-525	1,050.18		
			127780; 07-08-19 - 07-14-19	400-650-525	1,836.11		
			127780; 07-08-19 - 07-14-19	404-650-525	105.53		
01-01867	FUELMAN OF MS-#127780	155291	127780; 07-15-19 - 07-21-19	I NP56565616	7/22/2019	1,382.05	
			127780; 07-15-19 - 07-21-19	001-201-525	734.95		
			127780; 07-15-19 - 07-21-19	400-650-525	647.10		
01-01868	FUELMAN OF MS-#127781	155292	127781; 06-17-19 - 06-23-19	I NP56359431	6/24/2019	532.14	
			127781; 06-17-19 - 06-23-19	001-160-525	532.14		
01-01868	FUELMAN OF MS-#127781	155293	127781; 07-08-19 - 07-14-19	I NP56528027	7/15/2019	536.63	
			127781; 07-08-19 - 07-14-19	001-160-525	536.63		
01-01868	FUELMAN OF MS-#127781	155294	127781; 07-15-19 - 07-21-19	I NP56565617	7/22/2019	465.70	
			127781; 07-15-19 - 07-21-19	001-160-525	465.70		
01-01868	FUELMAN OF MS-#127781	155295	127781; 07-22-19 - 07-28-19	I NP56589981	7/29/2019	333.56	
			127781; 07-22-19 - 07-28-19	001-160-525	333.56		
01-01869	FUELMAN OF MS-#127782	155296	127782; 07-08-19 - 07-14-19	I NP56528028	7/15/2019	116.05	
			127782; 07-08-19 - 07-14-19	001-180-525	116.05		
01-01869	FUELMAN OF MS-#127782	155297	127782; 07-15-19 - 07-21-19	I NP56565618	7/22/2019	122.19	
			127782; 07-15-19 - 07-21-19	001-180-525	122.19		
01-01869	FUELMAN OF MS-#127782	155298	127782; 07-22-19 - 07-28-19	I NP56589982	7/29/2019	178.29	
			127782; 07-22-19 - 07-28-19	001-180-525	178.29		
01-01870	FUELMAN OF MS-#127783	155299	127783; 07-08-19 - 07-14-19	I NP56528029	7/15/2019	4,223.13	
			127783; 07-08-19 - 07-14-19	001-100-525	4,223.13		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-01870	FUELMAN OF MS-#127783	155300	127783; 07-15-19 - 07-21-19 127783; 07-15-19 - 07-21-19	I NP56565619 001-100-525	7/22/2019 3,073.04	3,073.04
01-01870	FUELMAN OF MS-#127783	155301	127783; 07-22-19 - 07-28-19 127783; 07-22-19 - 07-28-19	I NP56589983 001-100-525	7/29/2019 3,347.63	3,347.63
01-01871	FUELMAN OF MS-#127785	155302	127785; 07-08-19 - 07-14-19 127785; 07-08-19 - 07-14-19	I NP56528030 001-340-525	7/15/2019 154.09	154.09
01-01871	FUELMAN OF MS-#127785	155303	127785; 07-15-19 - 07-21-19 127785; 07-15-19 - 07-21-19	I NP56565620 001-340-525	7/22/2019 158.17	158.17
01-01871	FUELMAN OF MS-#127785	155304	127785; 07-22-19 - 07-28-19 127785; 07-22-19 - 07-28-19	I NP56589984 001-340-525	7/29/2019 245.06	245.06
01-24935	GATEWAY TIRE & SERVICE CE	155305	TIRES TIRE MOUNT/BALANCE NITROGEN FILLED ENVIRONMENTAL FEE STATE TIRE TAX	I 6504-117036 001-340-632 001-340-632 001-340-632 001-340-632 001-340-632	7/18/2019 201.67 10.00 3.00 3.00 1.00	218.67
01-24935	GATEWAY TIRE & SERVICE CE	155306	F/E ALIGNMENT P288 F/E ALIGNMENT P288	I 6504-117104 001-100-632	7/19/2019 69.95	69.95
01-00565	GEORGE'S DOOR SERVICE INC	155307	FD - STATION 2 OHD REPAIR	I 044118 001-160-637	7/24/2019 447.00	447.00
01-00565	GEORGE'S DOOR SERVICE INC	155308	FD - ST.4 OHD REPAIR	I 044293 001-160-637	7/23/2019 687.00	687.00
01-02190	GILL, SHIRLEY	155309	JUNE 29, 2019 MEETING JUNE 29, 2019 MEETING	I 062919 001-093-611	6/29/2019 50.00	50.00
01-01167	GOT GEAR, LLC	155310	POLARIS RANGER 2019 POLARIS RANGER ACCESSORIES SET UP COSTS DOCUMENTATION COSTS MS TRAUMA CARE FEE 36 MO MAINTENANCE 36 MONTH WARRANTY	I 22223 001-100-730 001-100-730 001-100-730 001-100-730 001-100-730 001-100-730 001-100-730	7/23/2019 16,000.00 2,549.50 395.00 199.00 50.00 1,599.00 1,107.50	21,900.00
01-03420	GULF STATES GOLF CARS	155311	IGNITION SWITCH IGNITION SWITCH	I 6391 001-340-635	7/24/2019 58.87	58.87
01-27765	HARCROS CHEMICALS INC	155312	1 TON CHLORINE 1 TON CHLORINE	I 770111237 400-650-575	7/11/2019 660.00	660.00
01-27765	HARCROS CHEMICALS INC	155313	1 TON CHLORINE 150LB CHLORINE	I 770111389 400-650-575	7/24/2019 1,192.50	3,106.50

VENDOR			DOCKET		*-----INVOICE-----*		
NUMBER	NAME		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-27765	HARCROS CHEMICALS INC		155313	1 TON CHLORINE SODIUM FLORIDE	I 770111389 400-650-575	7/24/2019 1,914.00	3,106.50 CONT
01-27765	HARCROS CHEMICALS INC		155314	1 TON CHLORINE 1 TON CHLORINE	I 770111411 400-650-575	7/25/2019 660.00	660.00
01-27950	HARLEY-DAVIDSON OF CENTRA		155315	REISSUE VOID CHECK 141896 REISSUE VOID CHECK 141896	I 38344A 001-100-632	5/03/2019 983.32	983.32
01-27950	HARLEY-DAVIDSON OF CENTRA		155316	REISSUE VOIDED CHECK 141896 REISSUE VOIDED CHECK 141896	I 38349A 001-100-632	5/01/2019 430.43	430.43
01-04898	HARRIS TIRE COMPANY		155317	PARTS FOR TRUCK TIRES TIRE TAX	I MS-18655 001-180-632 001-180-632	7/10/2019 394.88 4.00	398.88
01-04898	HARRIS TIRE COMPANY		155318	235/75R16 TIRE 235/75R16 TIRE	I MS-18732 400-650-632	7/11/2019 172.14	172.14
01-04898	HARRIS TIRE COMPANY		155319	23585/16 TIRE 23585/16 TIRE DISPOSAL	I MS-19285 404-650-635 404-650-635	7/22/2019 184.70 2.00	186.70
01-05597	HEADWATERS, INC		155320	WETLAND ASSESSMENT:WOLCOTT WETLAND ASSESSMENT:WOLCOTT	I 122349 382-601-760	7/03/2019 90.00	90.00
01-04406	HEATH, VICKI		155321	JUNE 29, 2019 MEETING JUNE 29, 2019 MEETING	I 062919 001-093-611	6/29/2019 50.00	50.00
01-30000	HILLARD, MARVIN		155322	VACUUM TRUCK SERVICE VACUUM TRUCK SERVICE	I 201907297083 400-650-603	7/17/2019 620.00	620.00
01-02935	HOL-MAC CORPORATION		155323	KNUCKLEBOOM BLADES BLADES	I 359277 001-201-635	7/22/2019 268.10	268.10
01-04622	HOLLY, SALLY M.		155324	JULY 2019 JULY 2019	I 201907307091 001-340-690	7/30/2019 1,120.00	1,120.00
01-30750	HONEY BAKED HAM		155325	PRIVILEGE LICENSE OVERPYMNT PRIVILEGE LICENSE OVERPYMNT	I 201907307088 001-000-351	7/08/2019 20.00	20.00
01-05653	HUSTON JR, ROBERT		155326	ADV TRAV: 08-22-19 - 08-25-19 ADV TRAV: 08-22-19 - 08-25-19	I 201908017162 001-160-610	7/29/2019 168.00	168.00
01-31475	HUTTO'S		155327	ST. AUGUSTINE SOD ST. AUGUSTINE SOD	I 352239 001-201-575	7/25/2019 83.72	83.72
01-32050	ILLINOIS CENTRAL RAILROAD		155328	LAKE HARBOUR DR PROJECT LAKE HARBOUR DR PROJECT	I 91469063 378-601-760	7/22/2019 18,380.30	18,380.30
01-32200	INDIAN CYCLE FITNESS		155329	PRIVILEGE LICENSE OVERPYMNT PRIVILEGE LICENSE OVERPYMNT	I 201907307087 001-000-351	7/12/2019 30.00	30.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-00905	INTERSTATE ALL BATTERY CE	155330	AR SIGHT BATTERIES AR SIGHT BATTERIES	I 01029257 001-100-540	7/23/2019 13.50	13.50
01-00905	INTERSTATE ALL BATTERY CE	155331	BATTERY STOCK ORDER CR123 AAA BATTERIES 2032 -KEY FOB RAD3465 MOTOROLA	I 02035288 001-100-540 001-100-540 001-100-540 001-100-540	7/26/2019 23.88 34.56 23.88 499.50	581.82
01-32675	INTERSTATE BATTERY SYSTEM	155332	FD - BATTERIES BATTERIES INSTALL	I 695886 001-160-632 001-160-632	7/17/2019 479.80 63.80	543.60
01-32675	INTERSTATE BATTERY SYSTEM	155333	BATTERY BATTERY FOR 3406449	I 695960 001-340-635	7/22/2019 113.95	113.95
01-32675	INTERSTATE BATTERY SYSTEM	155334	P305 BATTERY P305 BATTERY	I 695988 001-100-632	7/23/2019 102.27	102.27
01-04057	ITSAVVY	155335	THERMAL PAPER - C/S THERMAL PAPER - C/S	I 01121611 001-010-500	7/15/2019 87.11	87.11
01-04057	ITSAVVY	155336	MOPHIE JUICE PACK MOPHIE JUICE PACK	I 01123367 001-020-501	7/23/2019 65.96	65.96
01-02458	JACKSON ICE CO	155337	BALLOON GLOW ICE BALLOON GLOW ICE	I 0702 001-340-650	7/03/2019 350.00	350.00
01-33800	JACKSON PAPER COMPANY	155338	CH JANITORIAL SUPPLY ROLL TOWELS SOAP REFILL 2/CS	I 1135700 001-092-510 001-092-510	7/22/2019 96.00 91.50	187.50
01-33800	JACKSON PAPER COMPANY	155339	FD - STATION 2 PAPER TOWELS	I 1135709 001-160-510	7/22/2019 34.72	34.72
01-33800	JACKSON PAPER COMPANY	155340	FD - SUPPLIES LEGAL COPY PAPER PAPER TOWELS BATH TISSUE CENTERPULL TOWELS	I 1135716 001-160-500 001-160-510 001-160-510 001-160-510	7/22/2019 45.70 104.16 116.48 96.00	362.34
01-33800	JACKSON PAPER COMPANY	155341	CUPS AND TOWELS ENMOTION TOWELS FOAM CUPS	I 1135717 001-100-510 001-100-540	7/22/2019 96.00 26.05	122.05
01-33800	JACKSON PAPER COMPANY	155342	FD - LAUNDRY DETERGENT LAUNDRY DETERGENT	I 1136248 001-160-510	7/24/2019 49.79	49.79
01-00265	JACKSON SAFE & LOCK CO	155343	1KA 2196 PAD LOCKS 1KA 2196 PAD LOCKS	I 31807 400-650-540	7/23/2019 3,172.00	3,172.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-04945	JACKSON, DIANE	155344	JUNE 29, 2019 MEETING JUNE 29, 2019 MEETING	I 062919 001-093-611	6/29/2019 50.00	50.00
01-04904	JACKSON, SHELIA	155345	JUNE 29, 2019 MEETING JUNE 29, 2019 MEETING	I 062919 001-093-611	6/29/2019 50.00	50.00
01-34150	JACKSON, WILLIE	155346	ADV TRAV: 08-22-19 - 08-25-19 ADV TRAV: 08-22-19 - 08-25-19	I 201908017183 001-160-610	7/29/2019 168.00	168.00
01-00226	MICHAEL KAMINSKI	155347	ADV TRAV: 08-22-19 - 08-25-19 ADV TRAV: 08-22-19 - 08-25-19	I 201908017163 001-160-610	7/29/2019 168.00	168.00
01-00973	KIMBALL MIDWEST	155348	SHOP SUPPLIES 15 1/2" CABLE TIE 15 1/4" CABLE TIE 22-18 Q-SLIDE .187 22-18 Q-SLIDE .250 12-10 BUTT CONNECTOR 1/2"X520" TEF. TAPE 3/4"X66' ELECT. TAPE BLUE PAINT FLAT BLACK PAINT 3"X1/32 CUT OFF WHEE 3" X1/16" CUT OFF WH 1/4" GR8 HEX NUT 5/16" GR8 HEX NUT 3/8" GR8 HEX NUT	I 7259707 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540	7/11/2019 14.12 18.41 22.53 21.52 24.25 15.45 14.95 121.68 107.40 18.85 17.60 32.85 50.85 56.40	536.86
01-03123	LABORCHEX	155349	07-01-19 - 07-16-19 SERVICES 07-01-19 - 07-16-19 SERVICES	I 2019070169 001-201-604	7/16/2019 22.95	22.95
01-05291	LANDERS CHRYSLER DODGE JE	155350	2019 DODGE CHARGER 2019 DODGE CHARGER	I LD165697 103-101-740	7/19/2019 21,506.00	21,506.00
01-02334	LATHAM, RITA	155351	JULY 2019 JULY 2019	I 201907307093 001-340-690	7/30/2019 280.00	280.00
01-05650	LAUNDRY SOUTH SYSTEMS & R	155352	FD - TURNOUT WASHER DRAIN VALVE LABOR SERVICE FUEL	I LS7005 001-160-635 001-160-635 001-160-635 001-160-635	7/24/2019 229.35 75.00 50.00 15.00	369.35
01-02576	LINCOLN NATIONAL LIFE INS	155353	502251: AUGUST 2019 502251: AUGUST 2019 502251: AUGUST 2019 502251: AUGUST 2019 502251: AUGUST 2019 502251: AUGUST 2019 502251: AUGUST 2019	I 201908017164 001-010-480 001-020-480 001-040-480 001-040-480 001-092-480 001-040-480 001-100-480	8/01/2019 162.94 50.92 162.65 25.50 14.14 21.42 1,408.60	4,247.55

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02576	LINCOLN NATIONAL LIFE INS	155353	502251: AUGUST 2019	I 201908017164	8/01/2019	4,247.55
			502251: AUGUST 2019	001-160-480	994.20	
			502251: AUGUST 2019	001-180-480	243.39	
			502251: AUGUST 2019	001-201-480	422.16	
			502251: AUGUST 2019	001-340-480	274.29	
			502251: AUGUST 2019	005-101-480	41.60	
			502251: AUGUST 2019	400-650-480	398.10	
			502251: AUGUST 2019	404-650-480	27.64	
01-00090	LITTLE CREEK INC	155354	JANITORIAL SUPPLIES	I 1907014	7/16/2019	1,417.00
			HARD ROLL TOWELS	001-340-510	104.00	
			KITCHEN ROLL TOWELS	001-340-510	52.00	
			HAND SOAP	001-340-510	53.00	
			REGULAR ROLL TOWELS	001-340-510	193.00	
			MULTI FOLD TOWEL	001-340-510	149.00	
			CHARMIN	001-340-510	153.00	
			GRAY LINERS	001-340-510	713.00	
01-05629	LOVE CULTURE	155355	REMITTANCE OF RESTITUTION:	I 201908017165	7/22/2019	964.57
			REMITTANCE OF RESTITUTION:	001-000-122	964.57	
01-02031	LOWE'S BUSINESS ACCOUNT	155356	FD - BLINDS	I 02592	7/15/2019	34.65
			BLINDS	001-160-637	34.65	
01-02031	LOWE'S BUSINESS ACCOUNT	155357	INFO BOX	I 14404	7/19/2019	12.80
			INFO BOX	012-280-730	12.80	
01-05221	LYNN, RANDALL	155358	JULY 23, 2019 MEETING	I 072319	7/23/2019	50.00
			JULY 23, 2019 MEETING	001-180-611	50.00	
01-39300	M A G P P A	155359	REGISTRATION	I 1563479323239	7/18/2019	320.00
			REGISTRATION	400-650-681	160.00	
			REGISTRATION	400-650-681	160.00	
01-39300	M A G P P A	155360	FD - REGISTRATION	I 1563480819773	7/18/2019	160.00
			REGISTRATION	001-160-681	160.00	
01-40225	M W P C O A	155361	REGISTRATION	I 201907297084	7/29/2019	200.00
			REGISTRATION	400-650-681	200.00	
01-02372	MAC'S FRESH MARKET	155362	PW CWC LUNCH	I 201907157043	6/27/2019	367.20
			CWC LUNCH	001-201-540	367.20	
01-01078	MADISON COUNTY WASTEWATER	155363	AUTHORITY SRF LOAND: AUG 2019	I 3751	7/01/2019	1,409.79
			AUTHORITY SRF LOAND: AUG 2019	400-650-842	1,409.79	
01-01078	MADISON COUNTY WASTEWATER	155364	PARKWAY EAST: AUG 2019	I 3758	7/01/2019	2,021.54
			PARKWAY EAST: AUG 2019	400-650-845	2,021.54	
01-01078	MADISON COUNTY WASTEWATER	155365	BOZEMAN & OLD CANTON: AUG 2019	I 3761	7/01/2019	1,832.14
			BOZEMAN & OLD CANTON: AUG 2019	400-650-848	1,832.14	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-01078	MADISON COUNTY WASTEWATER	155366	TRUSTMARK LOAN: AUG 2019 TRUSTMARK LOAN: AUG 2019	I 3768 400-650-846	7/01/2019 5,809.84	5,809.84
01-03554	MADISON SOUTH RUBBISH LAN	155367	LANDFIELD CHARGE 12 CUBIC YARDS HOST FEE ENVIRONMENTAL FEE	I 13076 001-201-683 001-201-683 001-201-683	7/09/2019 264.00 12.00 12.00	288.00
01-03554	MADISON SOUTH RUBBISH LAN	155368	LANDFIELD CHARGE 12 CUBIC YARDS HOST FEE ENVIRONMENTAL FEE	I 13098 001-201-683 001-201-683 001-201-683	7/15/2019 726.00 33.00 33.00	792.00
01-05253	MAGEE-PRAYTOR, LYNETTE	155369	JULY 23, 2019 MEETING JULY 23, 2019 MEETING	I 072319 001-180-611	7/23/2019 50.00	50.00
01-05014	MARTIN, LAZAIRE	155370	JUNE 29, 2019 MEETING JUNE 29, 2019 MEETING	I 062919 001-093-611	6/29/2019 50.00	50.00
01-42885	MCGRAW RENTAL AND SUPPLY	155371	SANDBAGS SANDBAGS	I 458968.1.1 001-201-540	7/15/2019 93.60	93.60
01-42885	MCGRAW RENTAL AND SUPPLY	155372	SANDBAGS STREET BROOM BROOM HANDLE ASPHALT RAKE	I 459005.1.1 001-201-540 001-201-540 001-201-540	7/15/2019 27.00 10.71 139.50	177.21
01-42975	MEL LUNA SAW COMPANY	155373	MOWER PARTS BLADES WEEDEATER STRING	I 88082 001-201-635 001-201-635	7/10/2019 54.00 100.00	154.00
01-05319	MIDSOUTH ELEVATOR LLC	155374	ELEVATOR MAINTENANCE ELEVATOR MAINTENANCE	I 3658130 001-100-637	7/15/2019 250.00	250.00
01-05399	MILLS, SCANLON, DYE, & PI	155375	SERVICES THROUGH 07-30-19 SERVICES THROUGH 07-30-19 SERVICES THROUGH 07-30-19 SERVICES THROUGH 07-30-19 SERVICES THROUGH 07-30-19 SERVICES THROUGH 07-30-19	I 201908017166 001-180-601 001-180-601 001-180-601 001-060-601 001-201-601 404-650-601	7/31/2019 2,265.00 3,262.54 420.00 750.00 180.00 105.00	6,982.54
01-00837	MISS CHEMICAL SUPPLY INC	155376	ROUND UP ROUND UP ROUND UP	I 35257 001-201-540 400-650-540	7/11/2019 1,548.75 1,548.75	3,097.50
01-00837	MISS CHEMICAL SUPPLY INC	155377	HYDRAULIC OIL NON CONDUCTIVE HYD	I 35263 001-201-525	7/29/2019 2,399.60	2,399.60
01-03495	MISS DEPARTMENT OF REVENUE	155378	TAG RENEWAL TAG RENEWAL	I 201908017167 001-100-632	7/29/2019 14.00	14.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-00953	MISS INDUSTRIES FOR THE B	155379	OFFICE SUPPLIES	I 0040395-IN	7/09/2019	31.14
			CORRECTION TAPE 10PK	001-040-500	3.84	
			ENERGEL PEN REFILL	001-040-500	2.58	
			STICKY NOTE 12 PK	001-040-500	0.92	
			3.5" EXP FILE 25/BX	001-040-500	16.00	
			5.25" EXP FILE 10/BX	001-040-500	7.80	
01-00953	MISS INDUSTRIES FOR THE B	155380	TONER -FINGERPRINT	I 0040517-IN	7/16/2019	134.99
			TONER -FINGERPRINT	001-100-540	134.99	
01-00953	MISS INDUSTRIES FOR THE B	155381	OFFICE SUPPLIES	I 0040550-IN	7/19/2019	1,155.17
			PLANNER	001-340-500	23.99	
			PLANNER	001-340-500	30.99	
			APPOINTMENT BOOK	001-340-500	20.99	
			APPOINTMENT BOOK	001-340-500	13.89	
			WALL CALENDAR	001-340-500	30.99	
			WALL CALENDAR	001-340-500	258.93	
			NAME BADGES	001-340-500	20.95	
			BLACK INK	001-340-500	44.99	
			COLORED INK	001-340-500	68.97	
			PLANNERS	001-340-500	119.94	
			PENS	001-340-500	35.88	
			POST IT	001-340-500	19.99	
			POST IT	001-340-500	1.86	
			NOTE PADS	001-340-500	23.99	
			RECEIPT BOOKS	001-340-500	169.90	
			PENS	001-340-500	22.99	
			PAPER CUTTER	001-340-500	64.99	
			11X17 PAPER	001-340-500	124.95	
			COPY PAPER	001-340-500	55.99	
01-00953	MISS INDUSTRIES FOR THE B	155382	BLUE FOLDERS DUSTMOP	I 0040560-IN	7/22/2019	31.20
			MOPHEADS	001-100-510	31.20	
01-00953	MISS INDUSTRIES FOR THE B	155383	FD - BUSINESS CARDS	I 0040569-IN	7/22/2019	34.46
			BUSINESS CARDS	001-160-540	34.46	
01-00953	MISS INDUSTRIES FOR THE B	155384	BLUE FOLDERS DUSTMOP	I 0040601-IN	7/22/2019	590.99
			BLUE FOLDERS	001-100-500	568.00	
			DUST MOPHEAD	001-100-510	22.99	
01-47297	MISS RUBBER CO	155385	RUBBER GASKETS	I 679600-1	7/17/2019	15.70
			3" EVER-TITE GASKET	400-650-540	8.80	
			2 1/2" EVER-TITE GAS	400-650-540	6.90	
01-47651	MISS STATE DEPARTMENT OF	155386	MS0450013:WATER QUALITY ANALYS	I 201908017168	7/15/2019	40,000.00
			MS0450013:WATER QUALITY ANALYS	400-650-604	40,000.00	
01-47890	MISS TENT AND PARTY RENTA	155387	BALLOON GLOW TENT	I 104960	7/05/2019	2,598.00
			30X75 TENT	001-340-650	1,237.50	
			20X20 TENT	001-340-650	275.00	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-47890	MISS TENT AND PARTY RENTA	155387	BALLOON GLOW TENT	I 104960	7/05/2019	2,598.00	CONT
			TABLES	001-340-650	450.00		
			CHAIRS	001-340-650	462.50		
			DELIVERY	001-340-650	100.00		
			DAMAGE WAIVER	001-340-650	73.00		
01-04419	MISSISSIPPI AG COMPANY	155388	FILTERS	I P24383	7/10/2019	191.08	
			551508 FILTER	001-201-635	99.24		
			560608 FILTER	001-201-635	91.84		
01-04419	MISSISSIPPI AG COMPANY	155389	THROTTLE CABLE	I P25445	7/25/2019	35.48	
			THROTTLE CABLE	001-201-635	35.48		
01-01985	MITCHELL'S OUTDOOR POWER	155390	FD - CHAINSAW CHAINS	I 3551	7/08/2019	54.90	
			CHAINSAW CHAINS	001-160-635	24.95		
			STIHL CHAIN LOOP	001-160-635	29.95		
01-01061	MOONJUMP OF MADISON	155391	FD - FAFK	I 201304067	7/10/2019	400.00	
			WATERSLIDE	001-160-540	400.00		
01-05432	ROBERT MOORE	155392	JULY 23, 2019 MEETING	I 072319	7/23/2019	50.00	
			JULY 23, 2019 MEETING	001-180-611	50.00		
01-05425	MORGAN, TAYLOR	155393	JULY 23, 2019 MEETING	I 072319	7/23/2019	50.00	
			JULY 23, 2019 MEETING	001-180-611	50.00		
01-04744	MUNICODE	155394	7-1-19 - 6-30-20: ONLINE CODE	I 00330862	7/08/2019	550.00	
			7-1-19 - 6-30-20: ONLINE CODE	001-040-604	550.00		
01-51600	NATIONAL LEAGUE OF CITIES	155395	SUMMIT REGISTRATION	I NLC192:3001	7/10/2019	835.00	
			REGISTRATION	001-020-681	650.00		
			OTHER	001-020-681	185.00		
01-51600	NATIONAL LEAGUE OF CITIES	155396	SUMMIT REGISTRATION	I NLC192:3002	7/10/2019	650.00	
			REGISTRATION	001-020-681	650.00		
01-01133	O'REILLY AUTO PARTS	155397	TRACTOR PARTS	I 267687	7/09/2019	137.33	
			57750S FILTER	001-201-635	11.81		
			WF10083 FILTER	001-201-635	24.49		
			WF10128 FILTER	001-201-635	17.81		
			49275 FILTER	001-201-635	35.02		
			49270 FILTER	001-201-635	23.24		
			WP10160 FILTER	001-201-635	24.96		
01-53715	OFFICE PRODUCTS PLUS INC	155398	OFFICE SUPPLIES	I 870360-0	7/03/2019	148.31	
			DRY ERASE BOARD	001-180-540	103.85		
			MARKERS	001-180-540	14.89		
			MARKERS & ERASER	001-180-540	29.57		
01-04572	PALMER-ALLEN, CARLA	155399	JUNE 29, 2019 MEETING	I 062919	6/29/2019	50.00	
			JUNE 29, 2019 MEETING	001-093-611	50.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-00593	PERFIT INC	155400	JULY 2019 JULY 2019	I 201907307092 001-340-690	7/29/2019 420.00	420.00
01-55600	PETTY CASH - FIRE	155401	PETTY CASH 07-11-19 - 07-17-19 PETTY CASH 07-11-19 - 07-17-19	I 201908017169 001-160-540	7/17/2019 49.08	49.08
01-56001	PHELPS DUNBAR LLP	155402	SERVICES THROUGH 06-25-19 SERVICES THROUGH 06-25-19	I 1111102 001-100-604	7/15/2019 128.10	128.10
01-56001	PHELPS DUNBAR LLP	155403	SERVICES THROUGH 06-25-19 SERVICES THROUGH 06-25-19	I 1111596 001-100-604	7/17/2019 1,090.00	1,090.00
01-04831	PINE BELT OIL CO	155404	OFF ROAD DIESEL AND GAS OFF ROAD DEISEL GAS	I 10703491 001-201-525 001-201-525	7/15/2019 2,652.60 1,238.50	3,891.10
01-01932	PINNACLE TOWERS LLC	155405	AUGUST 2019 TOWER RENTAL AUGUST 2019 TOWER RENTAL	I 28443399 005-101-604	8/01/2019 1,904.85	1,904.85
01-56600	PLAY IT AGAIN SPORTS	155406	DISC GOLF DISCS DISC GOLF DISCS DISC GOLF DISCS DISC GOLF DISCS DISC GOLF DISCS	I 201907297082 012-280-730 012-280-730 012-280-730 012-280-730	7/23/2019 97.14 45.87 7.19 19.78 17.09	187.07
01-05630	JAMES POSEY	155407	REMITTANCE OF RESTITUTION REMITTANCE OF RESTITUTION	I 201908017170 001-000-122	7/22/2019 200.00	200.00
01-57350	PRASSEL LUMBER COMPANY IN	155408	PORTLAND CEMENT PORTLAND CEMENT	I 907256 001-201-540	7/09/2019 1,030.40	1,030.40
01-58550	QUALITY CHEMICAL & SUPPLY	155409	BLACK STRIPPER PADS BLACK STRIPPER PADS	I 185800 001-100-510	7/19/2019 32.70	32.70
01-58550	QUALITY CHEMICAL & SUPPLY	155410	BLACK STRIPPER PADS TOILET PAPER 33X39 CAN LINERS	I 185811 001-100-510 001-100-510	7/22/2019 88.00 49.84	137.84
01-05651	REGIONS BANK	155411	REMITTANCE OF RESTITUTION REMITTANCE OF RESTITUTION	I 201908017171 001-000-122	7/22/2019 580.00	580.00
01-04133	RIDGETOWNE ANIMAL HOSPITA	155412	MAY ADEQUON SHOT ADEQUON SHOT DASUQ SOFT CHEWS FREE FORM /OMEGA PAYMENT CREDIT	I 201907157044 001-100-604 001-100-604 001-100-604 001-100-604	7/10/2019 46.10 46.33 40.47 31.92CR	100.98
01-02200	RIVERS PEST CONTROL	155413	PEST CONTROL SERVICES PEST CONTROL SERVICES PEST CONTROL SERVICES	I JUNE2019 001-010-637 001-092-637	6/28/2019 24.00 38.00	409.00

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-02200	RIVERS PEST CONTROL	155413	PEST CONTROL SERVICES	I JUNE2019	6/28/2019	409.00	CONT
			PEST CONTROL SERVICES	001-100-637		25.00	
			PEST CONTROL SERVICES	001-160-637		72.00	
			PEST CONTROL SERVICES	001-201-637		18.00	
			PEST CONTROL SERVICES	001-340-637		181.00	
			PEST CONTROL SERVICES	001-350-637		28.00	
			PEST CONTROL SERVICES	400-650-637		23.00	
01-02496	RJ YOUNG COMPANY	155414	C-JC1548: 06-11-19 - 07-10-19 I INV3164140		7/11/2019	3,822.30	
			C-JC1548: 06-11-19 - 07-10-19 001-010-635			460.37	
			C-JC1548: 06-11-19 - 07-10-19 001-020-635			27.02	
			C-JC1548: 06-11-19 - 07-10-19 001-040-635			400.95	
			C-JC1548: 06-11-19 - 07-10-19 001-080-635			27.02	
			C-JC1548: 06-11-19 - 07-10-19 001-100-635			1,588.40	
			C-JC1548: 06-11-19 - 07-10-19 001-160-635			479.66	
			C-JC1548: 06-11-19 - 07-10-19 001-180-635			54.04	
			C-JC1548: 06-11-19 - 07-10-19 400-650-635			689.08	
			C-JC1548: 06-11-19 - 07-10-19 001-201-635			61.39	
			C-JC1548: 06-11-19 - 07-10-19 001-340-635			34.37	
01-02091	ROGERS DABBS CHEVROLET HU	155415	DIAGNOSTIC FEE P329	I CTC5593844	7/19/2019	125.00	
			DIAGNOSTIC FEE P329	001-100-632		125.00	
01-64300	SHERWIN WILLIAMS	155416	FD - SUPPLIES	I 5568-6	7/22/2019	101.17	
			PAINT THINNER	001-160-540		14.29	
			LESS DISCOUNT	001-160-540		2.14CR	
			ACETONE	001-160-540		28.89	
			LESS DISCOUNT	001-160-540		4.33CR	
			XYLENE	001-160-540		26.39	
			LESS DISCOUNT	001-160-540		3.96CR	
			PAINT BRUSH	001-160-540		27.16	
			LESS DISCOUNT	001-160-540		4.07CR	
			TRAY LINERS	001-160-540		6.99	
			LESS DISCOUNT	001-160-540		1.05CR	
			RAGS	001-160-540		15.29	
			LESS DISCOUNT	001-160-540		2.29CR	
01-05631	KRISTEN SIMMONS	155417	REMITTANCE OF RESTITUTION	I 201908017174	7/22/2019	307.00	
			REMITTANCE OF RESTITUTION	001-000-122		307.00	
01-02421	SMITH, MICHAEL J.	155418	JUNE 29, 2019 MEETING	I 062919	6/29/2019	50.00	
			JUNE 29, 2019 MEETING	001-093-611		50.00	
01-65950	SOUTHERN ADMINISTRATORS	155419	COMPANY# 106: AUG 2019	I 19072410600000	7/24/2019	535.18	
			COMPANY# 106: AUG 2019	001-010-481		15.75	
			COMPANY# 106: AUG 2019	001-020-481		12.25	
			COMPANY# 106: AUG 2019	001-040-481		12.25	
			COMPANY# 106: AUG 2019	001-092-481		1.75	
			COMPANY# 106: AUG 2019	001-040-481		1.75	
			COMPANY# 106: AUG 2019	001-100-481		87.50	
			COMPANY# 106: AUG 2019	001-160-481		57.75	
			COMPANY# 106: AUG 2019	001-180-481		12.25	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-65950	SOUTHERN ADMINISTRATORS	155419	COMPANY# 106: AUG 2019	I 19072410600000	7/24/2019	535.18	CONT
			COMPANY# 106: AUG 2019	001-201-481	24.50		
			COMPANY# 106: AUG 2019	001-340-481	19.25		
			COMPANY# 106: AUG 2019	005-101-481	1.75		
			COMPANY# 106: AUG 2019	400-650-481	33.25		
			COMPANY# 106: AUG 2019	404-650-481	3.50		
			COMPANY# 106: AUG 2019	001-000-170	216.20		
			COMPANY# 106: AUG 2019	005-000-170	1.50		
			COMPANY# 106: AUG 2019	400-000-170	30.98		
			COMPANY# 106: AUG 2019	404-000-170	3.00		
01-03210	SOUTHERN CONNECTION POLIC	155420	FLASHLIGHT WAND	I 12916	7/01/2019	8.99	
			FLASHLIGHT WAND	001-100-540	8.99		
01-03210	SOUTHERN CONNECTION POLIC	155421	MATHIS CLASS A UNIFORMS	I 12937	7/08/2019	144.97	
			CLASS A SS SHIRT	001-100-535	99.98		
			CLASS A PANTS	001-100-535	44.99		
01-03210	SOUTHERN CONNECTION POLIC	155422	ROGERS SS CLASS A SHIRT	I 12953	7/10/2019	79.98	
			ROGERS SS CLASS A SHIRT	001-100-535	79.98		
01-03210	SOUTHERN CONNECTION POLIC	155423	2 CLASS A UNIFORMS	I 12975	7/12/2019	189.98	
			2 SS SHIRTS	001-100-535	99.98		
			2 CLASS A PANTS	001-100-535	90.00		
01-03210	SOUTHERN CONNECTION POLIC	155424	HALE NAME PLATE & STRIPE	I 13041	7/23/2019	34.00	
			NAME PLATE	001-100-535	15.00		
			SERVING SINCE	001-100-535	15.00		
			PATCH SEW-ON	001-100-535	4.00		
01-03210	SOUTHERN CONNECTION POLIC	155425	ROGERS SS CLASS A SHIRTS	I 13056	7/26/2019	99.98	
			ROGERS SS CLASS A SHIRTS	001-100-535	99.98		
01-03210	SOUTHERN CONNECTION POLIC	155426	POLARIS UPFIT LIGHTS	I 13075	7/30/2019	667.16	
			LABOR	001-100-540	285.00		
			3 INCH LIGHTS	001-100-540	124.80		
			4 INCH LIGHTS	001-100-540	173.68		
			FLASHER SWITCH	001-100-540	43.68		
			MISC SUPPLIES	001-100-540	40.00		
01-04466	SOUTHERN FINANCIAL SYSTEM	155427	CMCRID4: 06-01-19 - 07-05-19	I 201908017172	7/05/2019	73.44	
			CMCRID4: 06-01-19 - 07-05-19	001-000-111	73.44		
01-04466	SOUTHERN FINANCIAL SYSTEM	155428	UTLRID4: 06-01-19 - 07-05-19	I 201908017173	7/05/2019	135.53	
			UTLRID4: 06-01-19 - 07-05-19	400-000-111	135.53		
01-66650	SOUTHERN PIPE & SUPPLY CO	155429	6" MANHOLE CONCRETE RISER	I 3144458-00	6/12/2019	100.00	
			6" MANHOLE CONCRETE RISER	400-650-575	100.00		
01-66650	SOUTHERN PIPE & SUPPLY CO	155430	6" MANHOLE CONCRETE RISER	I 3144458-01	7/16/2019	275.00	
			RAMNECK TAR	400-650-575	175.00		
			6" MANHOLE	400-650-575	100.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-04508	BC LANDSCAPE AND LAWN SER	155431	SOD	I 034074	7/17/2019	649.00
			ST AUGESTINE SOD	400-650-575	196.00	
			CENTPEDE SOD	400-650-575	453.00	
01-66850	SOUTHERN TIRE MART INC	155432	FD - LADDER 4	I 2600008134	4/22/2019	2,989.76
			SHOP SUPPLIES	001-160-632	5.00	
			TIRES	001-160-632	2,710.76	
			FET	001-160-632	245.72	
			REIMB WASTE TIRE FEE	001-160-632	8.00	
			MNT/DSMT FEE	001-160-632	200.00	
			VALVE STEM	001-160-632	18.00	
			FETBGOV	001-160-632	245.72CR	
			TIRE DISP. FEE	001-160-632	48.00	
01-05451	STANDARD MEDICAL EQUIP CO	155433	PRIVILEGE LICENSE OVERPYMNT	I 201907307090	7/24/2019	30.00
			PRIVILEGE LICENSE OVERPYMNT	001-000-351	30.00	
01-03641	STAPLES BUSINESS ADVANTAG	155434	JANITORIAL SUPPLIES	I 7221680207-0-1	7/10/2019	133.61
			CAN LINERS 55GAL	001-092-510	42.52	
			CAN LINERS 12-16 GAL	001-092-510	53.78	
			TOILET PAPER 96 CT	001-092-510	37.31	
01-01852	STEWART ENVIRONMENTAL CON	155435	FREEDOM RIDGE BASEBALL IMPROVE I 3		7/16/2019	146,300.00
			FREEDOM RIDGE BASEBALL IMPROVE 370-601-750		146,300.00	
01-05363	STRAW DEPOT LLC	155436	PINE STRAW	I 3592	7/10/2019	480.00
			PINE STRAW	001-201-540	480.00	
01-68950	SUBER, CONNIE	155437	JULY 23, 2019 MEETING	I 072319	7/23/2019	50.00
			JULY 23, 2019 MEETING	001-180-611	50.00	
01-69095	SULLIVAN ELECTRIC	155438	FD - ELECTRICAL SERVICE	I 562001	7/25/2019	2,070.00
			LABOR	001-160-637	2,070.00	
01-05541	LEIGH SULLIVAN	155439	JULY 23, 2019 MEETING	I 072319	7/23/2019	50.00
			JULY 23, 2019 MEETING	001-180-611	50.00	
01-00845	SUNCOAST INFRASTRUCTURE I	155440	SEWER REHAB	I S19042-01	7/23/2019	309,406.55
			CIPP LINER 18" X9MM	404-650-603	168,502.00	
			TV INSPEC 15"-21" SE	404-650-603	14,110.95	
			HEAVY CLEAN 18"-20"	404-650-603	30,441.60	
			BYPASS SETUP 6" PUMP	404-650-603	13,000.00	
			BYPASS 3 WEEKS	404-650-603	83,352.00	
01-05031	TERRY SERVICE INC	155441	JULY 2019 MAINTENANCE	I 66356	7/17/2019	4,159.00
			JULY 2019 MAINTENANCE	001-092-637	291.13	
			JULY 2019 MAINTENANCE	001-100-637	1,289.29	
			JULY 2019 MAINTENANCE	001-160-637	1,122.93	
			JULY 2019 MAINTENANCE	001-201-637	207.95	
			JULY 2019 MAINTENANCE	001-340-637	748.62	
			JULY 2019 MAINTENANCE	001-350-637	291.13	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-05031	TERRY SERVICE INC	155441	JULY 2019 MAINTENANCE JULY 2019 MAINTENANCE	I 66356 400-650-637	7/17/2019 207.95	4,159.00 CONT
01-05031	TERRY SERVICE INC	155442	BRAD CARTER OFFICE REPAIR BRAD CARTER OFFICE REPAIR T/C @ L/P SWITCH	I 66624 001-100-637 001-100-637 001-100-637	7/26/2019 204.00 35.00 34.54	273.54
01-05031	TERRY SERVICE INC	155443	UNIT CHECK UNIT CHECK	I 66630 001-340-637	7/26/2019 341.00	341.00
01-05489	TIREHUB LLC	155444	P341 TIRES & M/C TRAILER M/C TRAILER205/75/15	I 8534587 001-100-632	6/19/2019 99.86	99.86
01-05489	TIREHUB LLC	155445	P341 TIRES & M/C TRAILER P341 245/75/17	I 8567231 001-100-632	6/21/2019 427.84	427.84
01-05489	TIREHUB LLC	155446	P324 REAR TIRES P324 REAR TIRES	I 8962535 001-100-632	7/15/2019 239.56	239.56
01-05489	TIREHUB LLC	155447	P346 TIRES 245/55/18 EAGLE RSA	I 9062861 001-100-632	7/22/2019 518.04	518.04
01-71850	TRAFFIC CONTROL PRODUCTS	155448	SIGNS/BARRICADES FOR HCP FLASHING ARROW PANEL FLASHING LIGHTS CONE TYPE 3 BARRICADES R11-2 ROAD CLOSED SI W9-2 LANE ENDS MERGE W20-5L LFT LANE CLOS W4-2 MERGE SYMBOL SIGN STANDS R3-1L NO LEFT TURN R3-1R NO RIGHT TURN R3-7 RIGHT LN TURN R	I 20190284 388-601-750 388-601-750 388-601-750 388-601-750 388-601-750 388-601-750 388-601-750 388-601-750 388-601-750 388-601-750 388-601-750	6/30/2019 700.00 2,688.00 409.50 182.00 56.00 56.00 56.00 350.00 14.00 14.00 14.00	4,539.50
01-71850	TRAFFIC CONTROL PRODUCTS	155449	SIGNS/BARRICADES FOR HCP FLASHING LIGHTS CONE TYPE 3 BARRICADES R11-2 ROAD CLOSED SI W9-2 LANE ENDS MERGE W20-5L LFT LANE CLOS W4-2 MERGE SYMBOL SIGN STANDS R3-1L NO LEFT TURN R3-1R NO RIGHT TURN R3-7 RIGHT LN TURN R	I 20190295 388-601-750 388-601-750 388-601-750 388-601-750 388-601-750 388-601-750 388-601-750 388-601-750 388-601-750 388-601-750	7/09/2019 1,152.00 175.50 78.00 24.00 24.00 24.00 150.00 6.00 6.00 6.00	1,645.50
01-71850	TRAFFIC CONTROL PRODUCTS	155450	SIGNS/BARRICADES FOR HCP SIGN STANDS TWO WAY DIRECTIONAL	I 20190296 388-601-750 388-601-750	7/09/2019 128.00 256.00	384.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-71850	TRAFFIC CONTROL PRODUCTS	155451	SIGNS/BARRICADES FOR HCP LOST/BROKEN FEE	I 20190297 388-601-750	7/02/2019 664.20	664.20
01-04746	TRANE U.S. INC	155452	PRIVILEGE LICENSE OVERPYMNT PRIVILEGE LICENSE OVERPYMNT	I 201907307089 001-000-351	7/08/2019 108.00	108.00
01-02852	TRANSAMERICA LIFE INSURAN	155453	GROUP# 08232:7-1-19 - 07-31-19 GROUP# 08232:7-1-19 - 07-31-19	I 2503438431 001-000-171	8/01/2019 112.09	112.09
01-05483	GEORGIA TREBISKY	155454	ADV TRAV: 08-13-19 - 08-16-19 ADV TRAV: 08-13-19 - 08-16-19	I 201908017175 001-180-610	8/01/2019 395.60	395.60
01-01571	TRI-STATE TRUCK CENTER	155455	TRUCK PARTS HOSE BELT	I 06P14526 001-201-632 001-201-632	7/18/2019 78.87 66.45	145.32
01-03622	TRI-TECH FORENSICS, INC	155456	CD LABELS CD LABELS SHIPPING	I 184207 001-100-540 001-100-540	6/28/2019 25.00 9.50	34.50
01-04160	KC EXPRESS LLC	155457	06-01-19 - 06-30-19 SERVICES 06-01-19 - 06-30-19 SERVICES 06-01-19 - 06-30-19 SERVICES	I 5109 001-100-604 001-160-604	7/10/2019 570.00 25.00	595.00
01-02393	TYLER TECHNOLOGIES	155458	SEPT 19-AUG 20 CALL CENTER SEPT 19-AUG 20 CALL CENTER SEPT 19-AUG 20 CALL CENTER	I 025-266853 001-180-635 400-650-635	8/01/2019 600.00 600.00	1,200.00
01-02393	TYLER TECHNOLOGIES	155459	AUG 2019 MAINTENANCE AUG 2019 MAINTENANCE	I 025-267347 400-650-604	8/01/2019 370.00	370.00
01-03890	U.S. BANK EQUIPMENT FINAN	155460	797947: TELEPHONE CONTRACT 797947: TELEPHONE CONTRACT 797947: TELEPHONE CONTRACT	I 390705861 001-450-833 001-450-834	7/19/2019 1,988.71 70.29	2,059.00
01-00544	U.S. LAWNS OF JACKSON	155461	MONTHLY LAWN MAINTENANCE CITY SIGN CTY LINE	I 43179 001-201-604	8/01/2019 200.00	200.00
01-00544	U.S. LAWNS OF JACKSON	155462	HARBOR DRIVE HARBOR DRIVE	I 43180 001-201-604	7/30/2019 1,017.18	1,017.18
01-00544	U.S. LAWNS OF JACKSON	155463	MONTHLY LAWN MAINTENANCE JESSAMINE SPILLWAY ROAD	I 43181 001-201-604 001-201-604	8/01/2019 1,100.00 2,499.00	3,599.00
01-00544	U.S. LAWNS OF JACKSON	155464	COUNTY LINE ROAD COUNTY LINE ROAD	I 43182 001-201-604	7/30/2019 3,778.50	3,778.50
01-00544	U.S. LAWNS OF JACKSON	155465	JACKSON ST PARKING LOT JACKSON ST PARKING LOT	I 43183 001-201-604	7/30/2019 775.00	775.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-00544	U.S. LAWNS OF JACKSON	155466	I-55 INTERCHANGE I-55 INTERCHANGE	I 43184 001-201-604	7/30/2019 7,499.58	7,499.58
01-05135	U.S. POSTAL SERVICE (POST	155467	ACCT 51185817 ACCT 51185817	I 201908017176 001-000-062	8/01/2019 6,000.00	6,000.00
01-03710	UNION AUTO PARTS	155468	312 BRAKES BRAKE PADS FRONT ROTORS	I 1514029-00 001-100-632 001-100-632	7/01/2019 188.00 182.66	370.66
01-03710	UNION AUTO PARTS	155469	312 BRAKES CALIPER MOUNTS	I 1514167-00 001-100-632	7/01/2019 37.41	37.41
01-03710	UNION AUTO PARTS	155470	WIPER MOTOR WIPER MOTOR	I 1514866-00 001-180-632	7/01/2019 99.71	99.71
01-03710	UNION AUTO PARTS	155471	BRAKE JOB P349 FRONT PADS REAR PADS FRONT ROTORS PAIR REAR ROTORS PAIR	I 1520255-00 001-100-632 001-100-632 001-100-632 001-100-632	7/09/2019 60.69 44.26 162.62 157.78	425.35
01-03710	UNION AUTO PARTS	155472	TRUCK PARTS FRONT BRAKE PADS FRONT ARMS LOWER BALL JOINTS	I 1520828-00 001-180-632 001-180-632 001-180-632	7/10/2019 38.95 113.62 68.24	220.81
01-03710	UNION AUTO PARTS	155473	P352 REAR BRAKES P352 REAR BRAKES	I 1522532-00 001-100-632	7/11/2019 38.95	38.95
01-03710	UNION AUTO PARTS	155474	OIL FILTER STOCK OIL FILTER STOCK	I 1525911-00 001-100-632	7/16/2019 62.10	62.10
01-03710	UNION AUTO PARTS	155475	OIL FILTER STOCK TIE ROD P288 TIE ROD CORE CHARGE TIE ROD CORE RETURN	I 1526181-00 001-100-632 001-100-632 001-100-632	7/16/2019 423.54 250.00 250.00CR	423.54
01-03710	UNION AUTO PARTS	155476	P329 FUEL PUMP P329 FUEL PUMP P329 SENDING UNIT	I 1530536-00 001-100-632 001-100-632	7/22/2019 190.74 72.59	263.33
01-03710	UNION AUTO PARTS	155477	FAN CLUTCH FAN CLUTCH TEMP BLEND DOOR	I 1530631-00 001-201-632 001-201-632	7/22/2019 94.70 17.64	112.34
01-03710	UNION AUTO PARTS	155478	P305 ALTERNATOR P305 ALTENATOR P305 CORE CHARGE P305 CORE RETURN	I 1532256-00 001-100-632 001-100-632 001-100-632	7/23/2019 519.99 55.00 55.00CR	519.99

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-03710	UNION AUTO PARTS	155479	P333/291/329 PARTS	I 1533698-00	7/24/2019	541.65
			EVAPORATOR P329	001-100-632	189.67	
			HEATER CORE P329	001-100-632	55.81	
			FRONT PADS P333	001-100-632	83.94	
			INTAKE P291	001-100-632	212.23	
01-03710	UNION AUTO PARTS	155480	COIL PACK FOR P291	I 1534679-00	7/25/2019	34.61
			COIL PACK FOR P291	001-100-632	34.61	
01-03710	UNION AUTO PARTS	155481	P291 P328 MISFIRE	I 1537031-00	7/29/2019	79.66
			COIL PACK P291	001-100-632	34.61	
			BRAKE PADS P290	001-100-632	45.05	
01-03710	UNION AUTO PARTS	155482	P291 P328 MISFIRE	I 1537159-00	7/29/2019	81.33
			P328 COIL PACKS	001-100-632	81.33	
01-01532	UNITED RENTALS INC	155483	ROLLER SWEEPER PARTS	I 171816752-001	7/24/2019	1,396.41
			PIN	001-201-635	109.95	
			WASHER LOWER	001-201-635	8.95	
			WAHWE UPPER	001-201-635	9.46	
			SETSCREW	001-201-635	4.52	
			NUT	001-201-635	59.95	
			SWING ARM	001-201-635	487.31	
			BROOM KIT	001-201-635	650.00	
			FREIGHT	001-201-635	66.27	
01-74275	UPCHURCH, DEBBIE	155484	JUNE 29, 2019 MEETING	I 062919	6/29/2019	50.00
			JUNE 29, 2019 MEETING	001-093-611	50.00	
01-05180	USA PAWN	155485	REMITTANCE OF RESTITUTION	I 201908017177	7/22/2019	150.00
			REMITTANCE OF RESTITUTION	001-000-122	150.00	
01-05322	W H J T - FM	155486	BALLOON GLOW ADVERTISING	I 5775-00061-0000	7/21/2019	150.00
			BALLOON GLOW ADVERTISING	001-340-615	150.00	
01-05322	W H J T - FM	155487	BALLOON GLOW ADVERTISING	I 990-00227-0001	7/21/2019	750.00
			BALLOON GLOW ADVERTISING	001-340-615	750.00	
01-05422	W I I N - AM	155488	BALLOON GLOW ADVERTISING	I 5775-00060-0000	7/21/2019	150.00
			BALLOON GLOW ADVERTISING	001-340-615	150.00	
01-05422	W I I N - AM	155489	BALLOON GLOW ADVERTISING	I 990-00228-0001	7/21/2019	110.00
			BALLOON GLOW ADVERTISING	001-340-615	110.00	
01-01241	W J K K - FM "MIX 98.7"	155490	BALLOON GLOW ADVERTISING	I 5775-00058-0000	7/21/2019	150.00
			BALLOON GLOW ADVERTISING	001-340-615	150.00	
01-01241	W J K K - FM "MIX 98.7"	155491	BALLOON GLOW ADVERTISING	I 990-00229-0001	7/21/2019	950.00
			BALLOON GLOW ADVERTISING	001-340-615	950.00	
01-01269	W U S J-FM "US 96.3"	155492	BALLOON GLOW ADVERTISING	I 5775-00062-0000	7/21/2019	225.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01269	W U S J-FM "US 96.3"	155492	BALLOON GLOW ADVERTISING	I 5775-00062-0000	7/21/2019	225.00
			BALLOON GLOW ADVERTISING	001-340-615	225.00	CONT
01-01269	W U S J-FM "US 96.3"	155493	BALLOON GLOW ADVERTISING	I 990-00230-0001	7/21/2019	1,125.00
			BALLOON GLOW ADVERTISING	001-340-615	1,125.00	
01-01268	W Y O Y-FM "101.7...Y101"	155494	BALLOON GLOW ADVERTISING	I 5775-00059-0000	7/21/2019	150.00
			BALLOON GLOW ADVERTISING	001-340-615	150.00	
01-01268	W Y O Y-FM "101.7...Y101"	155495	BALLOON GLOW ADVERTISING	I 990-00237-0001	7/21/2019	308.00
			BALLOON GLOW ADVERTISING	001-340-615	308.00	
01-75450	WALMART	155496	WELLNESS CENTER TVS	I 03247	7/22/2019	714.00
			TCL 4K 50" TV	001-100-540	278.00	
			TCL 4K 50" TV	001-100-540	278.00	
			TV MOUNT	001-100-540	79.00	
			TV MOUNT	001-100-540	79.00	
01-75450	WALMART	155497	FD - SUPPLIES	I 03468	7/10/2019	143.47
			GATORADE	001-160-540	18.81	
			COFFEE	001-160-540	11.14	
			COFFEE	001-160-540	10.38	
			STORAGE BOX	001-160-540	11.88	
			PITCHER	001-160-540	3.92	
			WATER	001-160-540	3.98	
			TIRE SHINE	001-160-540	16.96	
			HEADLIGHT	001-160-632	51.52	
			HEADLIGHT	001-160-632	14.88	
01-75450	WALMART	155498	REC. CENTER	I 03539B	7/11/2019	68.85
			WORKS	001-340-510	6.96	
			HAND SOAP	001-340-510	5.68	
			DRAIN CLEANER	001-340-510	3.88	
			COMET	001-340-510	0.83	
			CREAMER	001-340-540	6.00	
			SUGAR	001-340-540	5.34	
			KLEENEX	001-340-540	5.97	
			WIPES	001-340-540	9.97	
			COOKIES	001-340-540	1.38	
			COOKIES	001-340-540	2.56	
			NUTS	001-340-540	3.96	
			TRAIL MIX	001-340-540	6.98	
			TRAIL MIX	001-340-540	4.98	
			COOKIES	001-340-540	2.98	
			COOKIES	001-340-540	1.38	
01-75450	WALMART	155499	COFFEE AND SUPPLIES	I 07294	7/25/2019	42.19
			COFFEE	001-201-540	19.02	
			CREAMER	001-201-540	4.63	
			FORKS	001-201-540	4.00	
			KLEENEX 4 PK	400-650-540	5.98	
			SUGAR 10 LB	400-650-540	3.20	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-75450	WALMART	155499	COFFEE AND SUPPLIES	I 07294	7/25/2019	42.19
			DYNMO REFILL TAPE	400-650-540	3.38	CONT
			DYMO REFILL TAPE	400-650-540	1.98	
01-75450	WALMART	155500	COFFEE AND SUPPLIES	I 07295	7/25/2019	3.98
			WATERS 35 PK	400-650-540	3.98	
01-75450	WALMART	155501	FD - FAFK SUPPLIES	I 075918	7/12/2019	133.22
			WATER	001-160-540	14.94	
			CAPRI SUN	001-160-540	17.82	
			ANIMAL CRACKERS	001-160-540	9.48	
			SPLENDA	001-160-540	16.96	
			CHEEZ IT	001-160-540	9.92	
			COOKIES	001-160-540	9.48	
			POP TARTS	001-160-540	8.98	
			CHIPS	001-160-540	23.92	
			CUPS	001-160-540	3.78	
			NAPKINS	001-160-540	3.57	
			POPSICLES	001-160-540	2.68	
			CRACKERS	001-160-540	4.72	
			PLATES	001-160-540	6.97	
01-75450	WALMART	155502	CH SUPPLIES	I 08768	7/10/2019	172.99
			COFFEE	001-040-540	64.90	
			CREAMER	001-040-540	18.52	
			HAND SOAP	001-092-510	1.96	
			HAND SOAP	001-092-510	4.41	
			FEBREEZE	001-092-510	9.88	
			WINDEX REFILL	001-092-510	5.94	
			PLEDGE	001-092-510	6.66	
			LYSOL	001-092-510	21.92	
			PAPER TOWEL 3PK	001-092-510	38.80	
01-75450	WALMART	155503	OFFICE SUPPLIES	I 09017	7/09/2019	86.70
			FILTERS	001-180-540	15.60	
			SPOONS	001-180-540	24.80	
			CREAMER	001-180-540	46.30	
01-75450	WALMART	155504	SUPPLIES	I 09495	7/10/2019	59.32
			BLEACH	400-650-510	5.88	
			DAWN SOAP	400-650-510	17.88	
			CREAMER	400-650-540	13.89	
			FOIL PAN	400-650-540	4.88	
			COFFEE	400-650-540	12.68	
			SUGAR	400-650-540	4.11	
01-75500	WALMART	155505	REMITTANCE OF RESTIUTION	I 201908017180	7/22/2019	1,490.00
			REMITTANCE OF RESTIUTION	001-000-122	1,490.00	
01-75790	WARREN FIRST AID & SUPPLY	155506	SAFETY SUPPLIES	I 6176	7/10/2019	251.60
			FLEXIBLE STRIP	001-201-540	6.95	
			FLEXIBLE KNUCKLE	001-201-540	7.95	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-75790	WARREN FIRST AID & SUPPLY	155506	SAFETY SUPPLIES	I 6176	7/10/2019	251.60
			FLEXIBLE STRIP	001-201-540	7.95	
			FLEXIBLE LONG STRIP	001-201-540	7.95	
			ANTISEPTIC SPRAY	001-201-540	5.75	
			EYE WASH	001-201-540	10.00	
			ANTIBIOTIC OINTMENT	400-650-540	8.50	
			BAYER ASPIRIN	400-650-540	10.95	
			SINUS PAIN	400-650-540	14.95	
			COUGH DROPS	400-650-540	8.95	
			SAFETY VEST XL	400-650-540	42.50	
			SAFETY VEST 2XL	400-650-540	59.50	
			SAFETY GLASSES	400-650-540	59.70	
01-75790	WARREN FIRST AID & SUPPLY	155507	SAFETY SUPPLIES	I 6255	7/25/2019	55.40
			IVY CLANSER	001-201-540	33.50	
			IVY RID	001-201-540	21.90	
01-75900	WASTE MANAGEMENT OF MS	155508	BALLOON GLOW DUMPSTER	I 2920175-0078-9	7/16/2019	473.50
			BALLOON GLOW DUMPSTER	001-340-650	185.00	
			DISPOSAL	001-340-650	278.50	
			USAGE	001-340-650	10.00	
01-75900	WASTE MANAGEMENT OF MS	155509	07-01-19 - 07-31-19 SERVICES	I 2920932-0078-3	7/24/2019	1,020.00
			07-01-19 - 07-31-19 SERVICES	001-340-682	800.00	
			07-01-19 - 07-31-19 SERVICES	001-201-682	80.00	
			07-01-19 - 07-31-19 SERVICES	400-650-682	80.00	
			07-01-19 - 07-31-19 SERVICES	001-350-682	60.00	
01-76055	WATKINS RADIATOR & WELDIN	155510	REPAIR RADIATOR	I 114479	7/18/2019	250.00
			REPAIR RADIATOR	400-650-635	250.00	
01-77275	WILSON, STEVEN R.	155511	ADV TRAV: 08-22-19 - 08-25-19	I 201908017178	7/29/2019	168.00
			ADV TRAV: 08-22-19 - 08-25-19	001-160-610	168.00	
01-02983	YELVERTON CONSULTING, LLC	155512	AUGUST 2019 CONSULTING FEES	I 40	8/01/2019	3,000.00
			AUGUST 2019 CONSULTING FEES	001-020-604	3,000.00	
01-05652	YOUTH VILLAGES	155513	REMITTANCE OF RESTITUTION	I 201908017179	7/22/2019	895.68
			REMITTANCE OF RESTITUTION	001-000-122	895.68	

TOTAL = 2,467,931.67
=====

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	212,882.15
005	COURT SERVICES FEE FUND	2,215.84
011	EMPLOYEE FITNESS CENTER	6,210.00
012	HEALTHY HOMETOWN	199.87
103	FORFEITURE AND SEIZURE	21,506.00
352	SUNNYBROOK ROAD IMPS	5,820.00
370	FREEDOM RIDGE PARK IMP	146,300.00
378	LAKE HARBOUR DR EXT	1,049,468.75
382	WOLCOTT PARK IMPS	90.00
388	HIGHLAND COLONY REHAB	331,452.27
390	CITY CENTER PROJECTS	165,136.93
400	PUBLIC UTILITIES FUND	130,721.82
404	EMCRS OPERATION & MAINT	395,928.04
=====		
TOTALS FOR ALL FUNDS =		2,467,931.67

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 6/28/2019

PAY PERIOD ENDING: 7/11/2019

July 19, 2019 payroll

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	956.00	37,795.96	VEH	174.00	AFA	AFACC	945.79		FED W/H	396,022.84	33,600.75	
SMON	0.00	26,317.54			AFC	AFCAN	1046.35		ST WH MS	396,022.84	12,982.00	
REG	17,052.50	292,173.31			AFD	AFSHO	968.48		FICA	440,084.16	27,285.25	27285.25
R/O	90.50	1,297.08			AFH	AFHOS	552.69		MEDI	440,084.16	6,381.24	6381.24
O/T	205.25	4,000.73			AFS	AFSPE	259.41					
CMPRG	7.00	0.00			ANN	ANUTY	3017.00					
COMP	17.50	340.21			B18	BKRUP	181.00					
SICK	409.00	7,578.81			C18	CHSUP	202.50					
VAC	1,262.00	30,802.60			C32	CHSUP	225.00					
HOL	3,057.75	60,164.68			C33	CHSUP	25.00					
HOLB	2,352.00	0.00			C39	CHSUP	152.50					
FNRL	8.00	350.48			C42	CHSUP	147.50					
PARAM	0.00	1,153.85			C43	CHSUP	110.00					
SHIFT	0.00	275.00			C56	CHSUP	130.00					
YMCA	0.00	22.50			C57	CHSUP	75.00					
TASKF	17.00	719.61			C58	CHSUP	164.00					
FUGTF	17.00	496.57			C59	CHSUP	285.25					
MBNHI	32.00	912.00			C63	CHSUP	96.00					
					C66	CHSUP	107.50					
					C67	CHSUP	177.50					
					C68	CHSUP	95.00					
					C69	CHSUP	225.00					
					C70	CHSUP	107.00					
					C71	CHSUP	132.50					
					C72	CHSUP	100.50					
					C73	CHSUP	103.50					
					C74	CHSUP	200.00					
					CAF	ADMFE	117.00	137.28				
					CCF	CANCF	56.05					
					CFM	CFM	10.50	12.25				
					CHC	CHCAR	870.82					
					C05	CHSUP	75.00					
					CRU	CRUN	3768.00					
					D56	GARNI	255.05					
					D64	GARNI	298.33					
					D66	GARNI	22.11					
					D67	GARNI	289.58					
					DCF	DENCF	2124.27	1253.12				
					DCM	DCM	249.48	140.75				
					DEN	DENTL		2112.00				
					DMO	DMO		84.45				
					FCE	FLEX	4.34					

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 6/28/2019

PAY PERIOD ENDING: 7/11/2019

** (CONTINUED) **

DATE	ORG FN	ACCOUNT	CODE/RATE	HOURLY RATE	HOURS	AMOUNT	PROJECT
			HCF HTHCF		13960.94	17108.25	
			HCM HCM		1470.42	1824.88	
			HLT HELTH			37410.04	
			HMO HMO		574.00	912.44	
			HRF HRF		194.90	284.76	
			LIF LIFE		50.63	1346.20	
			MDF YMCA		177.00		
			PBA POBEN		188.00		
			RET RET		41044.32	79625.64	
			UNR UNREM		3059.62		
TOTALS: 25,483.50 464,400.93			174.00		78692.33	142252.06	80,249.24 33666.49

-----DEPARTMENT RECAP-----

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	20,755.61	18,213.45	0.00	2,542.16	0.00	0.00	3,418.06	3,121.75	14,215.80
001-020	16,921.93	16,346.73	0.00	575.20	0.00	0.00	5,099.42	2,362.68	9,459.83
001-040	22,670.41	18,806.82	0.00	3,863.59	0.00	0.00	3,946.99	3,722.49	15,000.93
001-092	1,279.20	1,023.36	0.00	255.84	0.00	0.00	351.02	145.24	782.94
001-100	150,983.27	120,087.86	2,861.01	25,631.22	2,403.18	0.00	22,682.04	26,600.76	101,700.47
001-160	98,306.12	83,176.54	0.00	13,975.73	1,153.85	0.00	18,769.64	17,071.27	62,465.21
001-180	23,965.70	16,742.52	0.00	7,200.68	22.50	0.00	3,727.84	4,644.35	15,593.51
001-201	50,782.24	29,002.75	74.45	20,873.79	729.25	102.00	7,632.35	8,650.56	34,397.33
001-340	33,676.05	22,803.76	879.91	9,992.38	0.00	0.00	3,934.83	6,114.83	23,626.39
005-101	4,072.96	3,355.84	0.00	717.12	0.00	0.00	902.35	728.67	2,441.94
400-650	38,660.64	24,876.52	185.36	12,958.93	567.83	72.00	7,657.94	6,756.76	24,173.94
404-650	2,500.80	1,850.66	0.00	650.14	0.00	0.00	569.85	329.88	1,601.07
TOTALS	464,574.93	356,286.81	4,000.73	99,236.78	4,876.61	174.00	78,692.33	80,249.24	305,459.36

REGULAR INPUT: 272

MANUAL INPUT: 0

CHECK STUB COUNT: 0

DIRECT DEPOSIT STUB COUNT: 272

7/29/2019 10:57 AM

A / P CHECK REGISTER

PAGE: 1

PACKET: 17491 Regular Payments

VENDOR SET: 01

**** CHECK LISTING ****

BANK : PYBK PAYROLL RELATED DISB

July 2019 month End

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
00027	MISS DEPT OF HUMAN SERVICE							
	I-C05201907026987	VARIOUS CHILD SUPP MONTHLY	R	7/29/2019		75.00CR	142939	
	I-C05201907167076	VARIOUS CHILD SUPP MONTHLY	R	7/29/2019		75.00CR	142939	150.00

PACKET: 17491 Regular Payments

VENDOR SET: 01

*** DRAFT/OTHER LISTING ***

BANK : PYBK PAYROLL RELATED DISB

VENDOR	NAME / I.D.	DESC	ITEM TYPE	ITEM DATE	DISCOUNT	AMOUNT	ITEM NO#	ITEM AMOUNT
00010	STATE TAX COMMISSION							
	I-T2 201907026987	STATE TAX WITHHOLDING	D	7/29/2019		12,736.00CR	000443	
	I-T2 201907167076	STATE TAX WITHHOLDING	D	7/29/2019		12,982.00CR	000443	25,718.00
00011	GOVT EMPL DEFERRED COMP P							
	I-ANN201907026987	ANNUITY	D	7/29/2019		1,877.00CR	000444	
	I-ANN201907167076	ANNUITY	D	7/29/2019		3,017.00CR	000444	4,894.00
00029	CITY OF RIDGELAND PAYROLL							
	I-RET201907026987	RETIREMENT	D	7/29/2019		115,783.81CR	000445	
	I-RET201907167076	RETIREMENT	D	7/29/2019		120,669.96CR	000445	236,453.77

* * T O T A L S * *

	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	1	0.00	150.00	150.00
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	3	0.00	267,065.77	267,065.77
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	4	0.00	267,215.77	267,215.77

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

PACKET: 17491 Regular Payments

VENDOR SET: 01

*** DRAFT/OTHER LISTING ***

BANK : PYBK PAYROLL RELATED DISB

VENDOR	NAME / I.D.	DESC	ITEM TYPE	ITEM DATE	DISCOUNT	AMOUNT	ITEM NO#	ITEM AMOUNT
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** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
001	7/2019	240,827.37CR
005	7/2019	2,175.18CR
400	7/2019	22,804.79CR
404	7/2019	1,408.43CR
=====		
ALL		267,215.77CR

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 7/12/2019

PAY PERIOD ENDING: 7/25/2019

August 2, 2019 payroll

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	1,220.00	49,239.36	VEH	174.00	AFA	AFACC	886.76		FED W/H	370,845.27	31,002.64	
SMON	0.00	9,231.91			AFC	AFCAN	1034.00		ST WH MS	370,845.27	12,250.00	
REG	17,619.00	311,904.89			AFD	AFSHO	936.89		FICA	411,228.88	25,496.17	25496.17
RETRO	0.00	172.10			AFH	AFHOS	523.96		MEDI	411,228.88	5,962.79	5962.79
R/O	14.50	190.46			AFS	AFSPE	251.28					
O/T	911.25	19,828.58			ANN	ANUTY	1852.00					
CE	15.00	0.00			B18	BKRUP	181.00					
CMPRG	0.50	0.00			C18	CHSUP	202.50					
COMP	101.00	1,813.89			C32	CHSUP	225.00					
SICK	593.00	11,214.47			C33	CHSUP	25.00					
VAC	928.75	20,341.38			C39	CHSUP	152.50					
HOL	348.00	5,586.02			C42	CHSUP	147.50					
FNRL	12.00	284.88			C43	CHSUP	110.00					
PARAM	0.00	1,153.85			C56	CHSUP	130.00					
SHIFT	0.00	275.00			C57	CHSUP	75.00					
TASKF	18.00	761.94			C58	CHSUP	164.00					
FUGTF	18.00	525.78			C59	CHSUP	285.25					
MBNHI	19.00	541.50			C63	CHSUP	96.00					
					C66	CHSUP	107.50					
					C67	CHSUP	177.50					
					C68	CHSUP	95.00					
					C69	CHSUP	225.00					
					C70	CHSUP	107.00					
					C71	CHSUP	132.50					
					C72	CHSUP	100.50					
					C73	CHSUP	103.50					
					C74	CHSUP	200.00					
					CAF	ADMFE	117.00	137.28				
					CCF	CANCF	56.05					
					CHC	CHCAR	870.82					
					C05	CHSUP	75.00					
					CRU	CRUN	3768.00					
					D56	GARNI	250.06					
					D64	GARNI	298.33					
					D67	GARNI	443.34					
					DCF	DENCF	2122.15	1253.12				
					DEN	DENTL		2097.92				
					FCE	FLEX	4.34					
					HCF	HTHCF	13868.93	17336.36				
					HLT	HELTH		36953.82				
					HRF	HRF	175.76	271.24				
					LIF	LIFE	43.99	1261.40				

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 7/12/2019

PAY PERIOD ENDING: 7/25/2019

** (CONTINUED) **

DATE	ORG FN	ACCOUNT	CODE/RATE	HOURLY RATE	HOURS	AMOUNT	PROJECT
			PBA POBEN		176.25		
			RET RET		38531.61	74494.43	
			UNR UNREM		2527.12		
TOTALS: 21,818.00 433,066.01				174.00	71855.89	133805.57	74,711.60 31458.96

-----DEPARTMENT RECAP-----

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	14,664.25	14,620.99	0.00	43.26	0.00	0.00	1,959.99	2,186.86	10,517.40
001-020	5,927.66	5,726.34	0.00	201.32	0.00	0.00	1,117.36	1,091.39	3,718.91
001-040	22,670.41	20,846.62	0.00	1,823.79	0.00	0.00	3,946.99	3,722.49	15,000.93
001-092	1,279.20	1,279.20	0.00	0.00	0.00	0.00	351.02	145.24	782.94
001-100	142,488.15	121,424.86	5,374.10	13,584.97	2,104.22	0.00	22,084.02	24,654.76	95,749.37
001-160	98,194.18	75,761.27	13,103.37	8,175.69	1,153.85	0.00	18,450.47	16,989.98	62,753.73
001-180	23,943.20	22,169.96	0.00	1,773.24	0.00	0.00	3,668.84	4,644.35	15,630.01
001-201	47,031.54	39,824.24	738.60	6,157.76	208.94	102.00	7,063.13	7,742.64	32,123.77
001-340	30,940.27	27,463.94	93.69	3,382.64	0.00	0.00	3,859.98	5,646.93	21,433.36
005-101	4,072.96	4,072.96	0.00	0.00	0.00	0.00	843.35	728.67	2,500.94
400-650	39,500.43	34,774.75	501.85	4,008.19	143.64	72.00	7,938.46	6,822.71	24,667.26
404-650	2,527.76	2,411.03	16.97	89.78	9.98	0.00	572.28	335.58	1,619.90
TOTALS	433,240.01	370,376.16	19,828.58	39,240.64	3,620.63	174.00	71,855.89	74,711.60	286,498.52

REGULAR INPUT: 258

MANUAL INPUT: 0

CHECK STUB COUNT: 0

DIRECT DEPOSIT STUB COUNT: 258