

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
November 19, 2019
6:00 PM**

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

November 5, 2019

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

November 4, 2019

1. AGENDA ITEMS

- a) Site Plan / Architectural Review - The Orchard Expansion Resubmittal
- b) Petition and Application for Conditional Use for Mettle Sports

2. CONSENT ITEMS

- a) Site Plan / Architectural Review for Jay Hassell State Farm Building
- b) 586 Boardwalk Blvd - Cost Resolution
- c) City Hall Change Orders (#2 for General Works Package, #1 for Electrical Package, #1 for Mechanical Package) - Cost Decrease for Asphalt Surface Mix and Elevator
- d) Approve Precision Tech , Inc. Service Agreement for Jantek Time and Attendance System
- e) Approve East Jackson Street Multi-Use Path Contractor's Final Change Order No. 1
- f) Approve East Jackson Street Multi-Use Path Contractor's Pay Estimate #6
- g) Approve Lake Harbour Drive Extension, Phase "B" CE&I Invoice 36127 for August Services
- h) Approve Lake Harbour Drive Extension, Phase "B" CE&I Invoice 36224 for September Services
- i) Approve Lake Harbour Drive Extension, Phase "A" CE&I Pay Estimate #9

- j) Approve Lake Harbour Drive Extension Phase "B" Contractor's Pay Estimate #5
- k) Approve Old Agency Truck Route for Bill Harris & Associates for Lot #16 Bridgewater, Part 12A
- l) Approve Special Event Permit for Soulshine Pizza - Got Your Six
- m) Special Event - C Spire Christmas
- n) Approve Homeland Security Grant Award and Agreement - Grant #19LE316
- o) Consider Resolution Authorizing Employment of Professionals for the Refinancing of the Colony Park TIF
- p) Approve Utility Adjustment of \$280.86 to Account #05-2645-04 and \$91.14 for Account #03-0615-00
- q) Received October 2019 Privilege License Report

3. PAYMENT OF CLAIMS

- a) 157515 -157847 and 11/8/2019 Payroll (\$6,143,879.68)

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

October 2019 Financial Statement

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
November 5, 2019
6:00 PM**

The Mayor opened the November 5, 2019 meeting of the Mayor and Board of Aldermen to order. Present were 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, City Attorney John Scanlon, and the Mayor's Administrative Assistant, Lisa Walters. Absent was Alderman Chuck Gautier and City Clerk Paula Tierce. The meeting was opened with an invocation by Alderman Wesley Hamlin followed by the pledge of allegiance.

The Mayor and Board of Aldermen were provided a copy of the City Attorney Statement for Services through October 29, 2019.

Next came the matter of accepting the Minutes of the October 14, 2019 Work Session and the October 1 Board of Aldermen meeting. The Minutes were accepted with no corrections noted.

Next came the consideration of the Truck Route Permit Application submitted by Richard Perry. Alderman Brian Ramsey moved to table the matter until a future meeting to be concurrent with the Board of Aldermen considering a Conditional Use Permit. The motion was seconded by Alderman Bill Lee and a vote was taken thereon as follows:

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

Nay(s): None

Absent: Alderman Chuck Gautier

The Mayor then declared the Motion carried.

Next came the consideration of the Consent Agenda. Alderman Ken Heard moved to approve the Consent Agenda as follows:

a) - Site Plan / Architectural Review for Walk-On's - Renaissance Phase 3 - Order Attached Hereto As Exhibit "A"

b) - Site Plan / Architectural Review for Comcast / Retail Building - Renaissance Phase 3 - Order Attached Hereto As Exhibit "B"

c) - Property Line Adjustment for Lot 331, Bridgewater 8 - Barry Woodward - Order Attached Hereto As Exhibit "C"

- d) - Property Line Adjustment for Lots 551-552, Bridgewater Eleven A - Nancy McReynolds - Order Attached Hereto As Exhibit "D"*
- e) - Approve Recommendation of Municipal Lease Purchase Agreement for Motorola Radios - Order Attached Hereto As Exhibit "E"*
- f) - Acceptance of Donations/Budget Amendment (Fire Department) - Resolution Attached Hereto As Exhibit "F"*
- g) - Approve Budget Amendment Decreasing Court Services Fee Fund Balance (005-000-192) \$11,869.64 and Increasing Capital Machinery & Equipment (005-101-730) \$11,869.64 - Resolution Attached Hereto As Exhibit "G"*
- h) - Declare Surplus Property for the Ridgeland Police Department - Resolution Attached Hereto As Exhibit "H"*
- i) - Accept Donation/Approve Budget Transfer for the Ridgeland Police Department - Resolution Attached Hereto As Exhibit "I"*
- j) - Accept Donation for the Ridgeland Police Department - Order Attached Hereto As Exhibit "J"*
- k) - Approve VDCI Mosquito Control Contract Renewal - Order Attached Hereto As Exhibit "K"*
- l) - Authorization to Advertise for Landscape Services on Colony Park Blvd - Order Attached Hereto As Exhibit "L"*
- m) - Approve Temporary Workspace Agreement with Gulf South Pipeline for the Library - Order Attached Hereto As Exhibit "M"*
- n) - Approve Advertising for Bids for Wolcott Parking Lot - Order Attached Hereto As Exhibit "N"*
- o) - Receive Annual Inventory for FY2019 - Order Attached Hereto As Exhibit "O"*
- p) - Declare Property Surplus - Resolution Attached Hereto As Exhibit "P"*
- q) - Approve Contracts with CSpire for Phone Service and System Replacement - Order Attached Hereto As Exhibit "Q"*
- r) - Approve FY2019 Municipal Actual Expenditure Calculation Form - Order Attached Hereto As Exhibit "R"*
- s) - Approve Sewer Adjustments - Order Attached Hereto As Exhibit "S"*

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

Vote: Aye(s): Alderman Wesley Hamlin, Alderman Ken Heard, Mayor Pro Tempore Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee
Nay(s): None

Absent: Alderman Chuck Gautier

The Mayor then declared the Motion carried.

Next came the payment of Claims 157138 - 157514 and October 25, 2019 Payroll. Alderman Wesley Hamlin moved to approve. The Motion was seconded by Mayor Pro Tempore Kevin Holder and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Wesley Hamlin, Alderman Ken Heard, Mayor Pro Tempore Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee
Nay(s): None

Absent: Alderman Chuck Gautier

The Mayor then declared the Motion carried.

The Mayor announced the need to go into Executive Session to discuss continuing and potential litigation. Alderman Brian Ramsey moved to go into Closed Session to discuss the need of going into Executive Session to discuss continuing and potential litigation. The motion was seconded by Alderman D. I. Smith and a vote was taken thereon as follows:

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

Nay(s): None

Absent: Alderman Chuck Gautier

The Mayor then declared the Motion carried.

CLOSED SESSION

Mayor Pro Tempore Kevin Holder moved to go into Executive Session to discuss continuing and potential litigation. The motion was seconded by Alderman Wesley Hamlin and a vote was taken thereon as follows:

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

Nay(s): None

Absent: Alderman Chuck Gautier

The Mayor then declared the Motion carried.

EXECUTIVE SESSION

Mayor Pro Tempore Kevin Holder move to leave Executive Session. The motion was seconded by Alderman Brian Ramsey and a vote was taken thereon as follows:

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

Nay(s): None

Absent: Alderman Chuck Gautier

The Mayor then declared the Motion carried.

The Mayor reopened the meeting and announced that there was no action taken by the Board of Aldermen during the Executive Session.

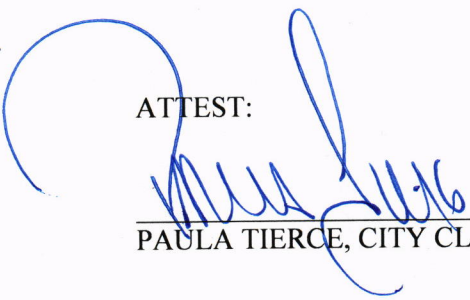
There being no further business before the Board of Aldermen, the Mayor adjourned the meeting at 6:34 p.m

WITNESS MY SIGNATURE, this the 7th day of November, 2019.

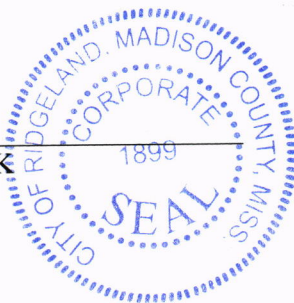


 GENE F. MCGEE, MAYOR

ATTEST:



 PAULA TIERCE, CITY CLERK



**MINUTES OF THE WORK SESSION
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND
NOVEMBER 4, 2019
6:00 P.M.**

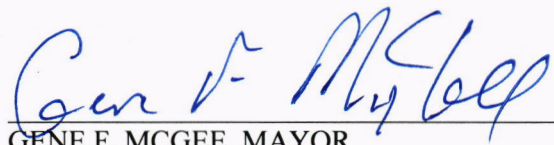
The Mayor opened the work session of November 4, 2019 of the Mayor and Board of Aldermen. Present were Alderman Bill Lee, Mayor Pro Tempore Kevin Holder, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman D. I. Smith, Alderman Chuck Gautier, Alderman Brian Ramsey, City Attorney John Scanlon, City Attorney Jerry Mills, and City Clerk Paula Tierce.

The Mayor presented the proposed agenda, which is attached hereto as Exhibit "A". Item "N" under the Consent Agenda was moved to Agenda Items. Item "T" under the Consent Agenda was removed. Each item was discussed with no action being taken by the Mayor & Board of Aldermen.

Alderman Chuck Gautier departed the meeting at 6:21 p.m.

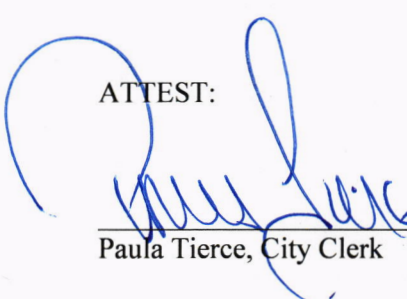
The meeting concluded at 6:34 p.m.

WITNESS MY SIGNATURE, this the 7th day of November, 2019.



GENE F. MCGEE, MAYOR

ATTEST:



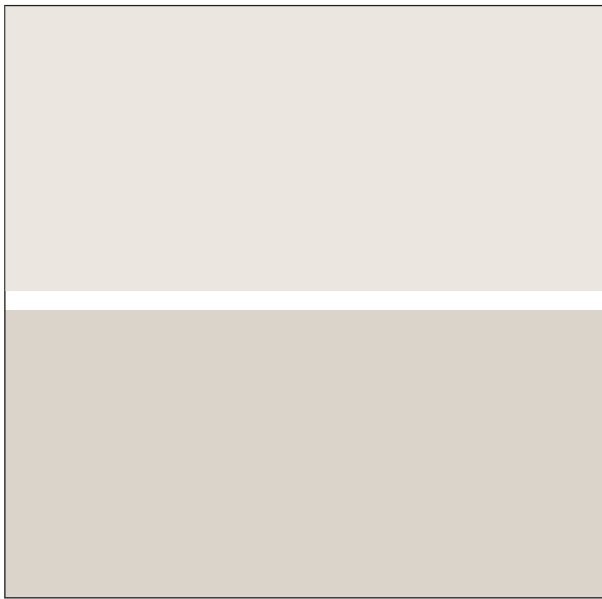
Paula Tierce, City Clerk





THE ORCHARD - ROSE GARDEN
New 52 Bed Memory Care Facility

Main Entrance View



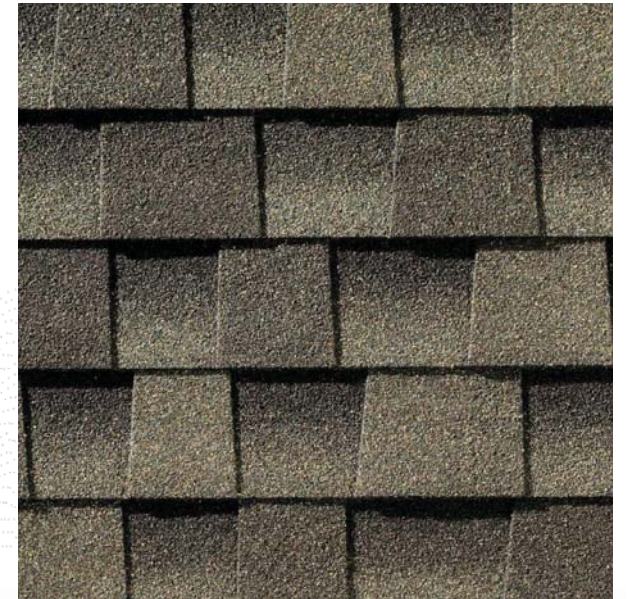
TWO TONE STUCCO
Based of Sherwin - Williams
(CLASSIC WHITE: SW 2829)
(DOWNING SAND: SW 2822)



STOREFRONT/ WINDOW/ TRIM
(HARTFORD GREEN)



STANDING SEAM METAL ROOF
(CHARCOAL)



ARCHITECTURAL SHINGLE
(TO MATCH EXISTING ADJACENT BUILDINGS)

THE ORCHARD - NEW 52 BED MEMORY CARE FACILITY

600 PEAR ORCHARD ROAD, RIDGELAND, MISSISSIPPI 39157

[PROJECT NUMBER 2017.640]

Owner

CBC JACKSON, LLC

600 PEAR ORCHARD BLVD | RIDGELAND, MISSISSIPPI 39157

Architect

Design Ideas Group

15 BETHANY STREET | NEW BRUNSWICK, NEW JERSEY 08901
T: 732.249.6242 F: 732.247.1825

Consulting Structural Engineer

Hauser-Creech, Inc.

4509 PEARCES ROAD | ZEBULON, NORTH CAROLINA 27597
T: 919.817.7676 F: 919.404.2427

Consulting HVAC, Plumbing, Electrical & Fire Protection Engineer

David Simms & Associates

108 GILES AVE, ST. 100| WILMINGTON, NORTH CAROLINA 28403
T: 910.791.8016 F: 910.395.5734

Consulting Civil Engineer

Pickering Firm, Inc.

2001 AIRPORT ROAD, SUITE 201| FLOWOOD, MS 39232
T: 601.956.3663 F: 601.956.7817

Landscape

Barry Landscape Inc.

4210 LAKELAND DRIVE| JACKSON, MS 39232
T: 601.932.6606

Food Service

Hotel Restaurant Supply

4251 INDUSTRIAL DRIVE| JACKSON, MS 39209
T: 601.352.2004

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INTERNATIONAL FIRE CODE, 2015
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INTERNATIONAL ENERGY CONSERVATION CODE, 2009
BARRIER-FREE SUB CODE - ANSI A117.1-2009
NFPA 101, LIFE SAFETY CODE 2012 EDITION
NFPA 13, STANDARDS FOR INSTALLATION OF SPRINKLER SYSTEMS 2010 EDITION
MISSISSIPPI STATE DEPARTMENT OF HEALTH
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MS CODE TITLE 15, PART 3, SUBPART 1
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CODE ANALYSIS (IBC, 2015)

CHAPTER 3: USE AND OCCUPANCY CLASSIFICATION

MAIN OCCUPANCY: INSTITUTIONAL GROUP I-2, (308.4) & A-2 (303.1)
(NON-SEPARATED MIXED USE OCCUPANCY PER SECTION 508.3)

ACCESSORY OCCUPANCIES: BUSINESS GROUP B (304.1), STORAGE S-1 (311.2)

*ACCESSORY OCCUPANCIES: ACCESSORY OCCUPANCIES ARE THOSE OCCUPANCIES THAT ARE ANCILLARY TO THE MAIN OCCUPANCY OF THE BUILDING OR PORTION THERE OF. ACCESSORY OCCUPANCIES SHALL COMPLY WITH THE PROVISION OF SECTIONS 508.2.1 THROUGH 508.2.4 (508.2)

CHAPTER 4: SPECIAL DETAILED REQUIREMENTS BASED ON USE AND OCCUPANCY

GROUP I-2 (407)

CORRIDOR WALLS: CORRIDOR WALLS SHALL BE CONSTRUCTED AS SMOKE PARTITIONS IN ACCORDANCE WITH SECTION 710 (407.3)

SMOKE BARRIERS: SMOKE BARRIERS SHALL BE PROVIDED TO SUBDIVIDE EVERY STORY USED BY PATIENTS FOR SLEEPING OR TREATMENT AND TO DIVIDE OTHER STORIES WITH AN OCCUPANT LOAD OF 50 OR MORE PERSONS, INTO AT LEAST TWO SMOKE COMPARTMENTS. SUCH STORIES SHALL BE DIVIDED INTO SMOKE COMPARTMENTS WITH AN AREA OF NOT MORE THAN 22,500 SF AND THE TRAVEL DISTANCE FROM ANY POINT IN A SMOKE COMPARTMENT TO A SMOKE BARRIER DOOR SHALL NOT EXCEED 200'. THE SMOKE BARRIER SHALL BE IN ACCORDANCE WITH SECTION 709 (407.5)

AUTOMATIC SPRINKLER SYSTEM: SMOKE COMPARTMENTS CONTAINING PATIENT SLEEPING UNITS SHALL BE EQUIPPED THROUGHOUT WITH AN AUTOMATIC SPRINKLER SYSTEM IN ACCORDANCE WITH SECTION 903.3.1.1 AND 903.3.2.

FIRE ALARM SYSTEMS & SMOKE ALARM: FIRE ALARM SYSTEMS AND SMOKE ALARMS SHALL BE IN ACCORDANCE WITH SECTION 907.2.6. SINGLE- OR MULTIPLE-STATION SMOKE ALARMS SHALL BE IN ACCORDANCE WITH SECTION 907.2.11.

CHAPTER 5: GENERAL BUILDING HEIGHTS AND AREAS

PROPOSED AREAS (I-2):

TOTAL 35,350 sf

PROPOSED HEIGHTS: 1 STORIES, 28'-11"

ALLOWABLE BUILDING HEIGHT IN FEET ABOVE GRADE (TABLE 504.3)

GROUP: I-2

CONSTRUCTION: TYPE V-A

MAX HEIGHT: 50'

ALLOWABLE NUMBER OF STORIES ABOVE GRADE (TABLE 504.4)

GROUP: I-2

CONSTRUCTION: TYPE V-A

MAX STORIES: 1

ALLOWABLE BUILDING AREA (506.2)

GROUP: I-2

CONSTRUCTION: TYPE V-A

ALLOWABLE AREA FACTOR (TABLE 506.2): 38,000

MAX AREA: 38,000 S.F.

[38,000 + (10,000 X 0) X 1]

INCIDENTAL ACCESSORY OCCUPANCIES (TABLE 509)

ROOM OR AREA SEPARATION AND/OR PROTECTION
FURNACE ROOM WHERE ANY PIECE OF EQUIPMENT IS OVER 400,000 BTU PER HOUR INPUT. 1 HOUR OR PROVIDE AUTOMATIC FIRE EXTINGUISHING SYSTEM.

ROOMS WITH BOILERS WHERE LARGEST PIECE OF EQUIPMENT IS OVER 15 PSI AND 10 HORSEPOWER 1 HOUR OR PROVIDE AUTOMATIC FIRE EXTINGUISHING SYSTEM

LAUNDRY ROOMS OVER 100 SF 1 HOUR

STORAGE ROOMS OVER 100 SF 1 HOUR

GROUP I-2 WASTE AND LINEN 1 HOUR

COLLECTION ROOMS

CHAPTER 6: TYPES OF CONSTRUCTION

FIRE-RESISTANCE RATING REQUIREMENTS FOR BUILDING ELEMENTS (TABLE 601)

TYPE V-A CONSTRUCTION

PRIMARY STRUCTURAL FRAME 1 HOURS

BEARING WALLS

EXTERIOR 1 HOURS

INTERIOR 1 HOURS

NONBEARING WALLS AND PARTITIONS

EXTERIOR SEE TABLE 602

FLOOR CONSTRUCTION AND SECONDARY MEMBERS 1 HOURS

ROOF CONSTRUCTION AND SECONDARY MEMBERS 1 HOUR

FIRE-RESISTANCE RATING REQUIREMENTS FOR EXTERIOR WALLS BASED ON FIRE SEPARATION DISTANCE (TABLE 602)

FIRE SEPARATION DISTANCE: LESS THAN 10'

TYPE OF CONSTRUCTION: V-A

OCCUPANCY: I - (INSTITUTIONAL)

MINIMUM RATING: 1 HOURS

FIRE SEPARATION DISTANCE: GREATER 10'

TYPE OF CONSTRUCTION: V-A

OCCUPANCY: I - (INSTITUTIONAL)

MINIMUM RATING: 1 HOURS

CHAPTER 7: FIRE AND SMOKE PROTECTION FEATURES

FIRE BARRIERS (707)

INCIDENTAL USE (707.3.7)

THE FIRE BARRIER SEPARATING INCIDENTAL USES FROM THE OTHER SPACE IN THE BUILDING SHALL HAVE A FIRE-RESISTANCE RATING OF NOT LESS THAN THAT INDICATED IN TABLE 509.

SMOKE BARRIERS (709)

FIRE RESISTANCE RATING: A 1-HOUR FIRE RESISTANCE RATING IS REQUIRED FOR SMOKE BARRIERS (709.3)

FIRE DOOR AND FIRE SHUTTER FIRE PROTECTION RATING (TABLE 716.5)

TYPE OF ASSEMBLY REQ. ASSEMBLY RATING MIN. FIRE DR. & SHUTTER

FIRE WALLS AND FIRE BARRIERS HAVING A REQUIRED FIRE-RESISTANCE RATING GREATER THAN 1 HOUR 4 HOURS 3 HOURS

CHAIRS ONLY 7 NET

STANDING 5 NET

TABLES & CHAIRS 15 NET

INSTITUTIONAL AREAS

INPATIENT TREATMENT AREAS 240 GROSS

OUTPATIENT AREAS 100 GROSS

SLEEPING AREAS 120 GROSS

KITCHEN, COMMERCIAL

200 GROSS

DUCT AND AIR TRANSFER OPENINGS (717)

FIRE DAMPERS ARE NOT REQUIRED AT PENETRATIONS OF FIRE BARRIERS WHEN THE FIRE-RESTSANCE RATING IS NOT MORE THAN 1 HOUR, THE BUILDING IS FULLY SPRINKLERED AND THE HVAC SYSTEM IS DUCTED. SUCH A DUCT SYSTEM SHALL BE CONSTRUCTED OF SHEET STEEL NOT LESS THAN NO. 26 GAGE THICKNESS AND SHALL BE CONTINUOUS FROM AIR-HANDLING APPLIANCE OR EQUIPMENT TO THE AIR OUTLET AND INLET TERMINALS. (717.5.2, EXCEPTION #3).

FIRE DAMPERS ARE NOT REQUIRED AT PENETRATIONS OF FIRE PARTITIONS WHEN THE FIRE-RESTSANCE RATING IS NOT MORE THAN 1 HOUR, THE BUILDING IS FULLY SPRINKLERED AND THE HVAC SYSTEM IS DUCTED. SUCH A DUCT SYSTEM SHALL BE CONSTRUCTED OF SHEET STEEL NOT LESS THAN NO. 26 GAGE THICKNESS AND SHALL BE CONTINUOUS FROM AIR-HANDLING APPLIANCE OR EQUIPMENT TO THE AIR OUTLET AND INLET TERMINALS. (717.5.4, EXCEPTION #4).

CHAPTER 8: INTERIOR FINISHES

INTERIOR WALL AND CEILING FINISH REQUIREMENTS BY OCCUPANCY (TABLE 803.9)

(SPRINKLERED)

GROUP EXIT ENCLOSURE & PASSAGEWAY CORRIDORS ROOMS

I-2 B B B

CHAPTER 9: FIRE PROTECTION SYSTEMS

AUTOMATIC SPRINKLER SYSTEMS (903)

AN AUTOMATIC SPRINKLER SYSTEM SHALL BE PROVIDED THROUGHOUT BUILDINGS WITH A GROUP I FIRE AREA (903.2.6)

PORTABLE FIRE EXTINGUISHERS (906)

PORTABLE FIRE EXTINGUISHERS SHALL BE INSTALLED IN THE A, B, E, F, H, I, M, R-1, R-4 & S OCCUPANCIES. (906.1)

CHAPTER 10: MEANS OF EGRESS

MAX. FLOOR AREA ALLOWANCE PER OCCUPANT (TABLE 1004.1.2)

FUNCTION OF SPACE FL. AREA IN S.F. PER OCCUPANT

ASSEMBLY W/O FIXED SEATS

CHAIRS ONLY 7 NET

STANDING 5 NET

TABLES & CHAIRS 15 NET

INSTITUTIONAL AREAS

INPATIENT TREATMENT AREAS 240 GROSS

OUTPATIENT AREAS 100 GROSS

SLEEPING AREAS 120 GROSS

KITCHEN, COMMERCIAL

200 GROSS

EGRESS WIDTH (1005)

THE TOTAL WIDTH OF MEANS OF EGRESS IN INCHES SHALL NOT BE LESS THAN THE TOTAL OCCUPANT LOAD SERVED BY THE MEANS OF EGRESS MULTIPLIED BY 0.3 INCHES PER OCCUPANT FOR STAIRWAYS AND BY 0.2 INCHES PER OCCUPANT FOR OTHER EGRESS COMPONENTS.

EXIT ACCESS TRAVEL DISTANCE (1016)

EXIT ACCESS TRAVEL DISTANCE (TABLE 1016.2)

OCCUPANCY TRAVEL DIST. W/ SPRINKLER SYSTEM

I-2 200 FEET

CORRIDORS (1018)

CORRIDOR WIDTH: THE MINIMUM CORRIDOR WIDTH SHALL BE AS DETERMINED IN SECTION 1005.1, BUT NOT LESS THAN 44 INCHES.

CORRIDOR FIRE-RESISTANCE RATING (TABLE 1018.1)

OCCUPANCY REQ. RATING W/ SPRINKLER SYSTEM

I-2 0 HOUR

DEAD ENDS: WHERE MORE THAN ONE EXIT OR EXIT ACCESS DOORWAY IS REQUIRED, THE EXIT ACCESS SHALL BE ARRANGED SUCH THAT THERE ARE NO DEAD ENDS IN CORRIDORS MORE THAN 20 FEET IN LENGTH (exception #3: a dead-end corridor shall not be limited in length where the length of the dead-end corridor is less than 2.5 times the least width of the dead-end corridor) (1018.4)

CHAPTER 15: ROOF ASSEMBLIES AND ROOF TOP STRUCTURES

MINIMUM ROOF COVERING CLASSIFICATION FOR TYPES OF CONSTRUCTION (TABLE 1505.1): CONSTRUCTION TYPE V-A REQUIRES A CLASS B ROOF ASSEMBLY.

Symbols

MATERIAL DESIGNATION

GRAVEL OR POROUS FILL

EARTH

CONCRETE MASONRY UNITS

PROTECTION BOARD/ GYPSUM BOARD

GROUT

CONCRETE

RIGID INSULATION

NEW PARTITION

BOARD/ WITH PARTITION TYPE

DETAILS & ELEVATIONS

WALL SECTION

BUILDING CROSS SECTION

EXTERIOR ELEVATION

DETAIL

MILLWORK TAG

WINDOWS & DOORS

WINDOW/ ALUMINUM FRAME

DOOR TAG

PARTITION TYPE

DATUM REFERENCE

FLOOR LINE LEVEL OR DATUM

EL. 0'-0" (0'-0")

MISCELLANEOUS

INTERIOR ELEVATION

TOILET ACCESSORY BUILT-IN EQUIPMENT

GENERAL NOTE

REVISIONS

No. Date: Description:

10/14/2019 VE CHANGES

06/28/2019 ISSUED FOR PERMIT

04/21/2019 DD SUBMISSION

DD SUBMISSION

DD SUBMISSION

DD SUBMISSION

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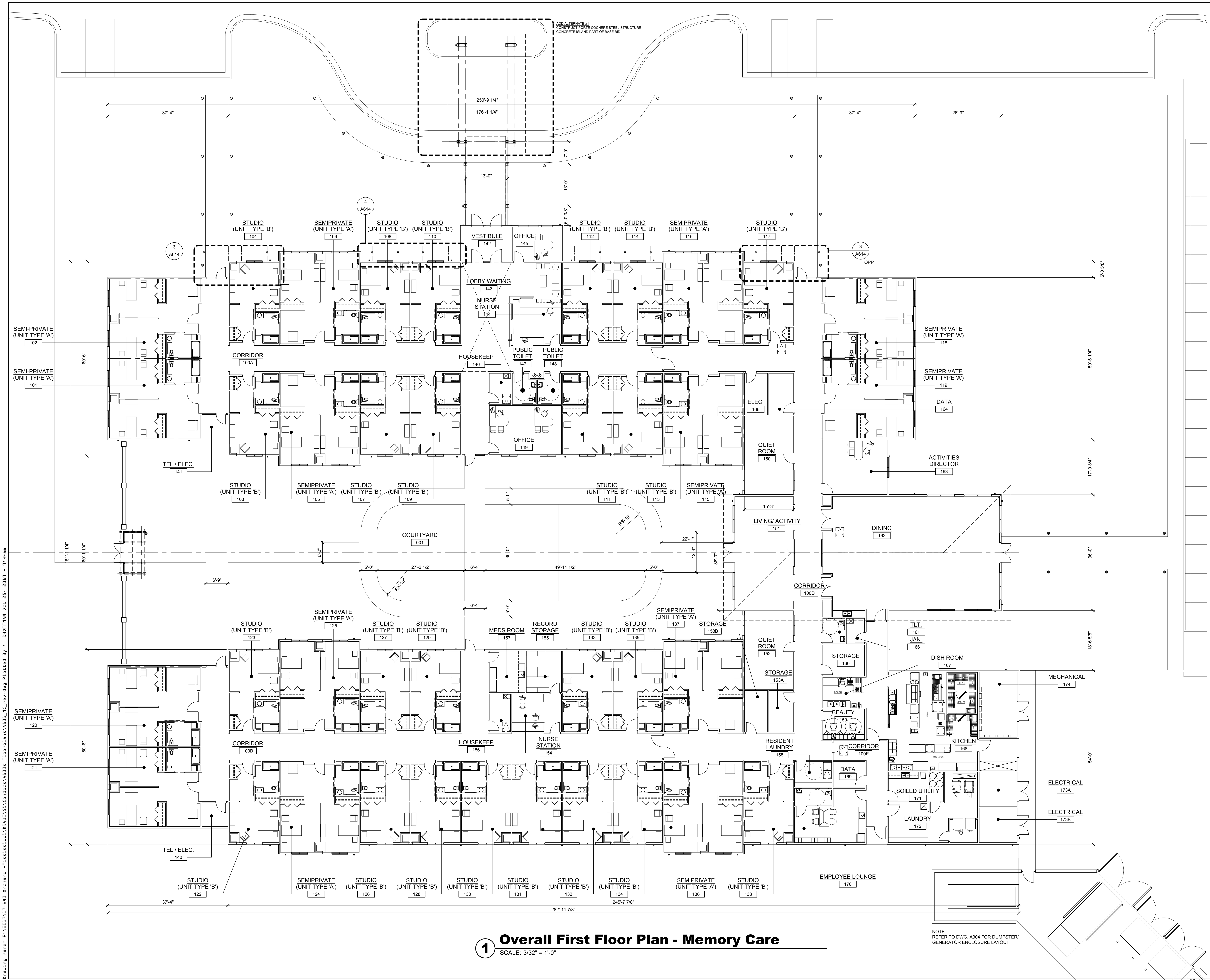
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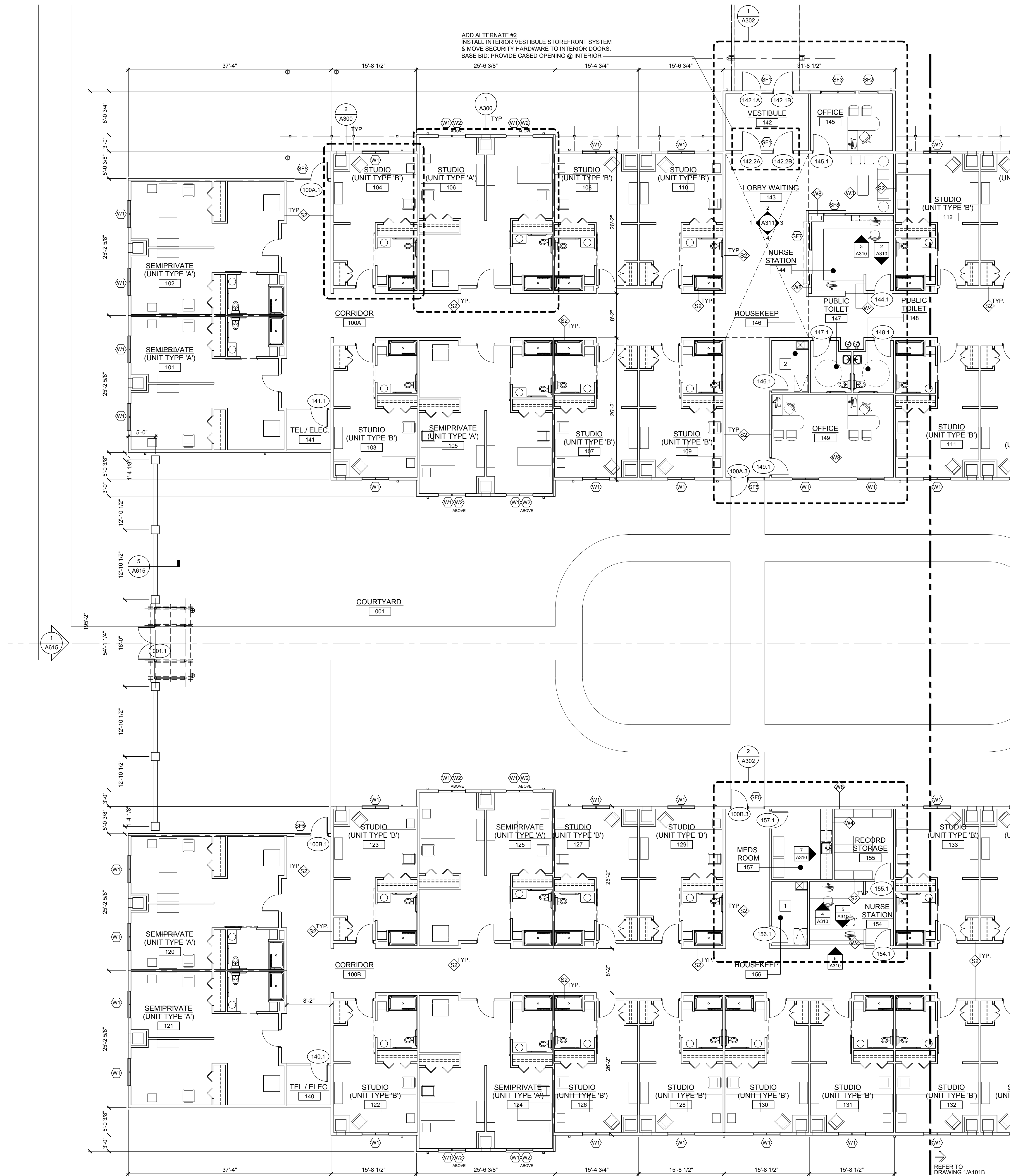
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DD SUBMISSION

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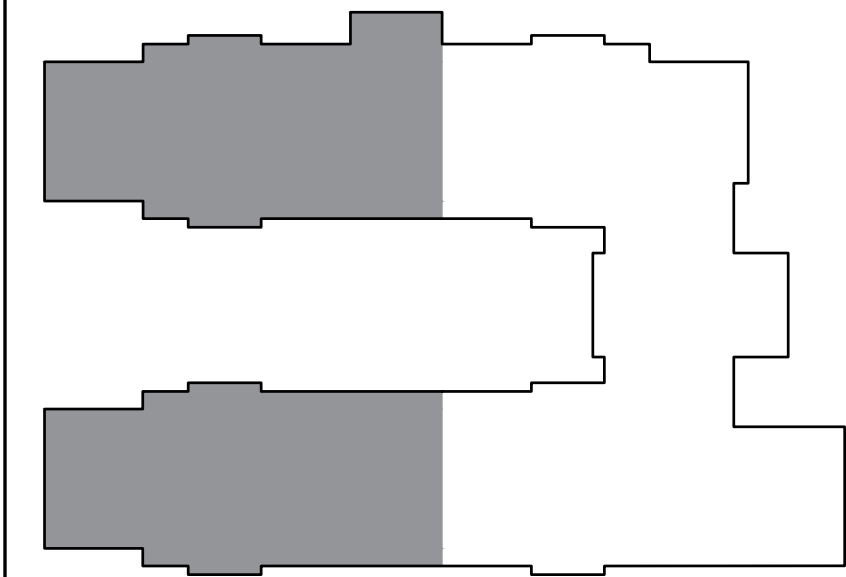
1 Partial First Floor Plan - Memory Care
SCALE: 1/8" = 1'-0"

General Notes

- ALL INTERIOR WALL PARTITIONS TO BE 'TYPE W3' UNLESS OTHERWISE NOTED.
- ALL INTERIOR CORRIDOR WALLS TO BE 'TYPE S2' (SMOKE PARTITIONS PER 2015 IBC SECTION 710).
- ALL EXTERIOR WALL PARTITIONS TO BE 'TYPE W2' UNLESS OTHERWISE NOTED.
- DIMENSIONS ARE TO FACE OF STUD UNLESS OTHERWISE NOTED.
- CONTRACTOR SHALL VERIFY ALL DIMENSIONS IN THE FILED FOR EQUIPMENT, CABINETRY, FIXTURES, ETC
- PROVIDE CORNER GUARDS AT ALL OUTSIDE WALL UNLESS OTHERWISE NOTED.
- INSTALL 2x6 BLOCKING BETWEEN STUDS FOR ALL HANDRAIL, GRAB BARS, ACCESSORIES, FIXTURES, BRACKETS, MONITORS HUNG CABINET WORK AND MISCELLANEOUS SPECIALTIES UNLESS NOTED OTHERWISE.
- MOISTURE RESISTANT BOARD TO BE INSTALLED ON ALL WALLS IN JANITOR/HOUSEKEEPING CLOSETS, BATHROOMS AND HIGH MOISTURE AREAS.
- DURAROCK TO BE INSTALLED BEHIND ALL TILE.

Drawing Notes

- FULLY ADHERED MOISTURE RESISTANT MEMBRANE ON EXTERIOR SHEATHING WITH FRP ON (3) SIDES.
- FRP TO CEILING ON WALLS WITH MOP SINKS.



KEY PLAN

REVISIONS		
No.	Date:	Description:
1	10/14/2019	VE CHANGES
2	06/28/2019	ISSUED FOR PERMIT
3	05/24/2019	ARB REVIEW
4	04/21/2019	DD SUBMISSION

DI Group Architecture
ARCHITECTURE FOR CHANGE

NEW JERSEY

15 Rutherford Street
New Brunswick, NJ 08901
732.249.6242

Project:
THE ORCHARD - NEW 52 BED
MEMORY CARE FACILITY
600 PEAR ORCHARD ROAD
RIDGELAND, MISSISSIPPI 39157

Owner:
CBC JACKSON, LLC
600 PEAR ORCHARD ROAD
RIDGELAND, MISSISSIPPI 39157

Drawing Title:
PARTIAL 1ST FLOOR PLAN

Project No. 2017-640	Date 04/21/2019
Scale AS NOTED	File Location NB

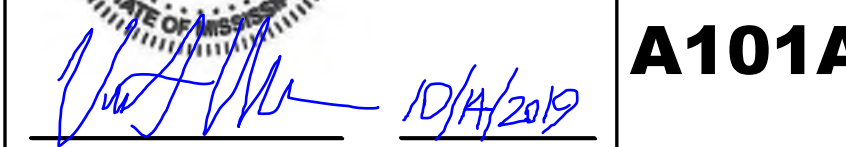
Richard D. Alderice, AIA
NJ RA A1 15023 NY RA 027416 DE RA S5-0007873
FL RA AR059996 MD RA 16459
Vincent A. Myers, AIA
NJ RA A1 1415
Jeffrey D. Venezia, AIA
NJ RA A1 08271 NY RA 023719-1

Drawn by:
SDH

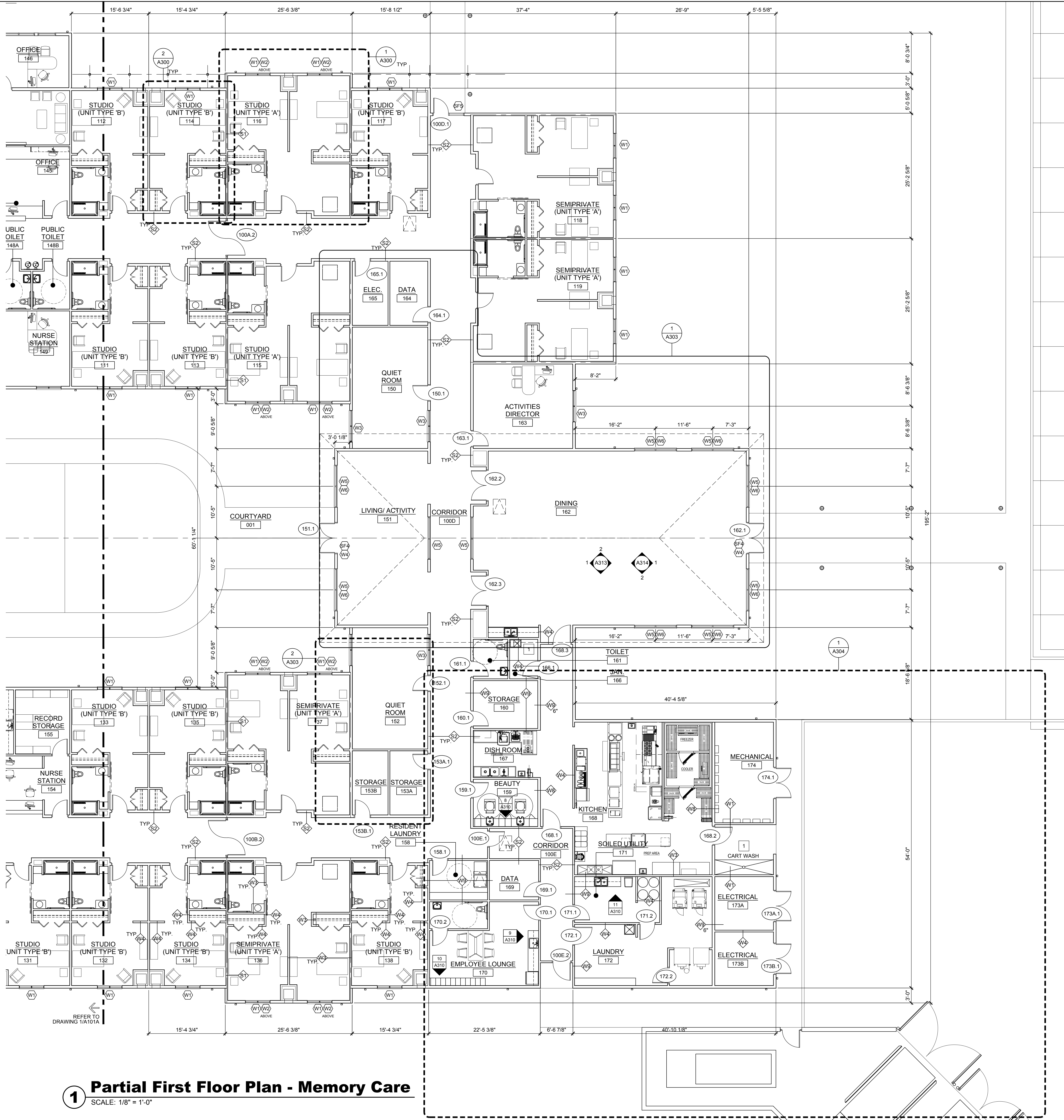
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RA

File No.

Dwg. No.
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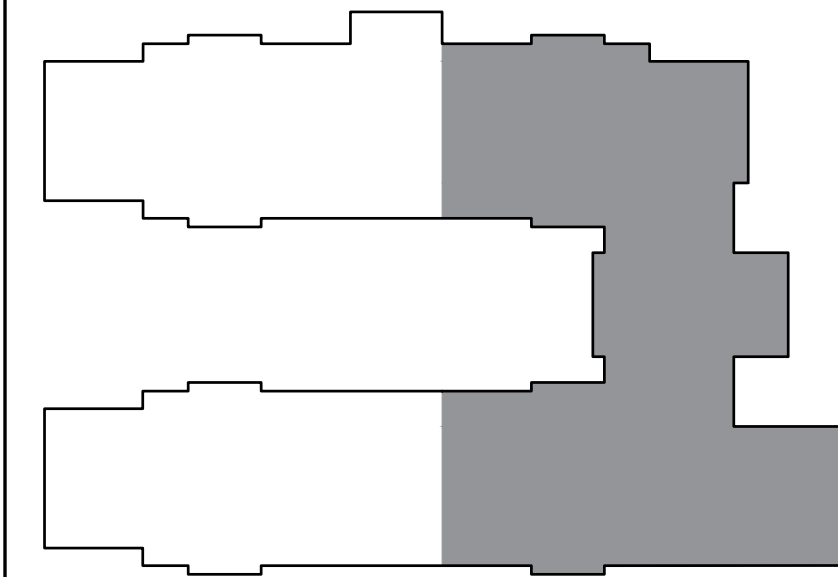
1 Partial First Floor Plan - Memory Care
SCALE: 1/8" = 1'-0"

General Notes

1. ALL INTERIOR WALL PARTITIONS TO BE 'TYPE W3' UNLESS OTHERWISE NOTED.
2. ALL INTERIOR CORRIDOR WALLS TO BE 'TYPE S2' (SMOKE PARTITIONS PER 2015 IBC SECTION 710).
3. ALL EXTERIOR WALL PARTITIONS TO BE 'TYPE W2' UNLESS OTHERWISE NOTED.
4. DIMENSIONS ARE TO FACE OF STUD UNLESS OTHERWISE NOTED.
5. CONTRACTOR SHALL VERIFY ALL DIMENSIONS IN THE FIELD FOR EQUIPMENT, CABINETS, FIXTURES, ETC.
6. PROVIDE CORNER GUARDS AT ALL OUTSIDE WALL UNLESS OTHERWISE NOTED.
7. INSTALL 2x6 BLOCKING BETWEEN STUDS FOR ALL HANDRAIL, GRAB BARS, ACCESSORIES, FIXTURES, BRACKETS, MONITORS HUNG CABINET WORK AND MISCELLANEOUS SPECIALTIES UNLESS NOTED OTHERWISE.
8. MOISTURE RESISTANT BOARD TO BE INSTALLED ON ALL WALLS IN JANITORY/HOUSEKEEPING CLOSETS, BATHROOMS AND HIGH MOISTURE AREAS.
9. DURAROCK TO BE INSTALLED BEHIND ALL TILE.

Drawing Notes

1. FULLY ADHERED MOISTURE RESISTANT MEMBRANE ON EXTERIOR SHEATHING WITH FRP ON (3) SIDES.
2. FRP TO CEILING ON WALLS WITH MOP SINKS.



KEY PLAN

REVISIONS		
No.	Date:	Description:
10/14/2019	VE CHANGES	
06/28/2019	ISSUED FOR PERMIT	
05/24/2019	ARB REVIEW	
04/21/2019	DD SUBMISSION	

DiGroupArchitecture
ARCHITECTURE FOR CHANGE

NEW JERSEY

15 Bethany Street
New Brunswick, NJ 08901
T: 732.249.6242

Project:
**THE ORCHARD - NEW 52 BED
MEMORY CARE FACILITY
600 PEAR ORCHARD ROAD
RIDGELAND, MISSISSIPPI 39157**

Owner:
**CBC JACKSON, LLC
600 PEAR ORCHARD ROAD
RIDGELAND, MISSISSIPPI 39157**

Drawing Title:
PARTIAL 1ST FLOOR PLAN

Project No. 2017-640	Date 04/21/2019
Scale AS NOTED	File Location NB

Richard D. Alderico, AIA
NJ RA A1 15023 NY RA 027416 DE RA S5-0007873
FL RA AR956994 MD RA 16459

Vincent A. Myers, AIA
NJ RA A1 14415

Jeffrey D. Venezia, AIA
NJ RA A1 08271 NY RA 023719-1

Drawn by:
SDH

Checked By:
RA

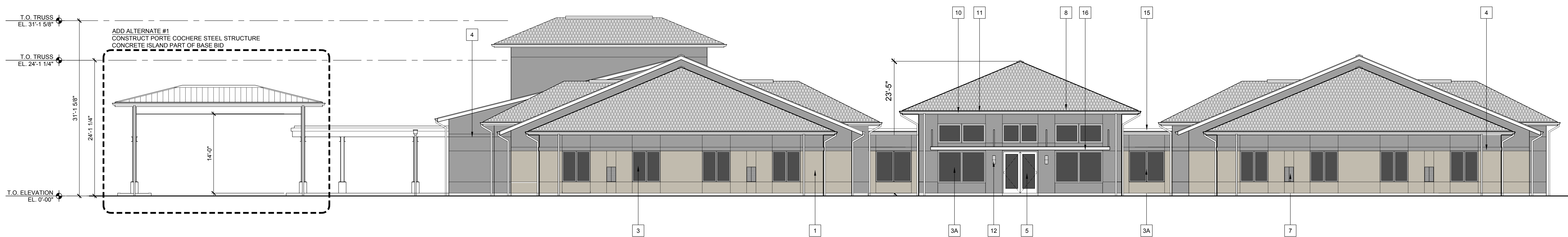
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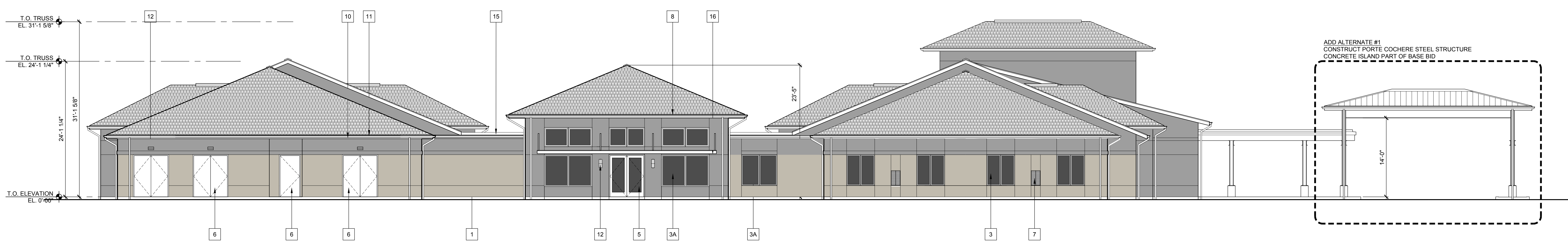
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1 Building Elevation - North
SCALE: 1/8" = 1'-0"

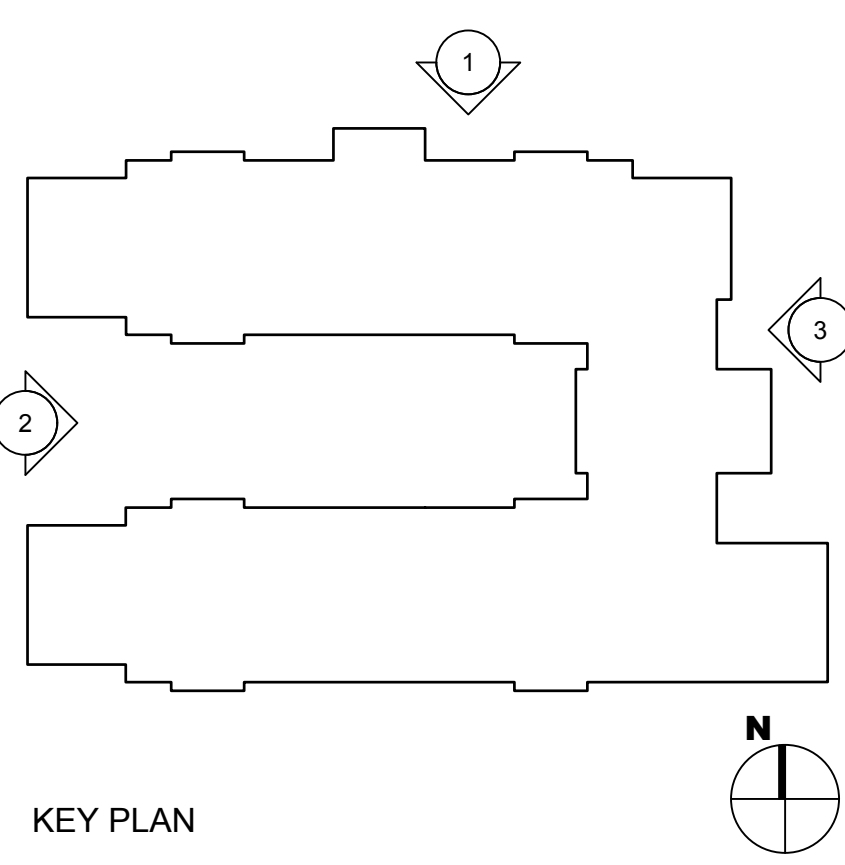


2 Building Elevation - West Elevation
SCALE: 1/8" = 1'-0"



3 Building Elevation - East Elevation
SCALE: 1/8" = 1'-0"

- Elevation Key Notes**
- 1 EXTERIOR CEMENT-BASED PLASTER FINISH (TWO-TONE)
 - 2 PAINTED COMPOSITE TRIM
 - 3 VINYL CASEMENT WINDOW W/ INSULATED GLASS
 - 3A VINYL FIXED COMBINATION WINDOW UNIT W/ INSULATED GLASS
 - 4 FOAM PLANT ON W/ PLASTER FINISH
 - 5 ALUMINUM STOREFRONT W/ INSULATED GLASS
 - 6 PAINTED METAL DOOR/ FRAME
 - 7 VPAC ARCHITECTURAL GRILL W/ PAINTED COMPOSITE INFILL PANEL
 - 8 ASPHALT SHINGLE ROOF W/ RIDGE VENT
 - 9 STANDING SEAM METAL ROOF
 - 10 PREFINISHED ALUMINUM BOX GUTTERS & DOWNSPOUTS
 - 11 5/4 FIBER CEMENT FASCIA BOARD
 - 12 EXTERIOR WALL MOUNTED LIGHT FIXTURE
 - 13 STEEL COLUMN W/ EXPOSED CONCRETE BASE
 - 14 PAINTED STEEL TRELLIS FRAMING
 - 15 EPDM ROOF ASSEMBLY
 - 16 PRE-FINISHED OVERHEAD SUPPORT CANOPY
 - 17 PREFINISHED METAL SUNSHADE LOUVER



REVISIONS		
No.	Date:	Description:
1	10/25/2019	VE COORDINATION
	10/14/2019	VE CHANGES
	06/28/2019	ISSUED FOR PERMIT
	05/24/2019	ARB REVIEW
	04/21/2019	DD SUBMISSION

DiGroupArchitecture
ARCHITECTURE FOR CHANGE
NEW JERSEY
15 Bathway Street
New Brunswick, NJ 08901
T: 732.249.6242

Project:
**THE ORCHARD - NEW 52 BED
MEMORY CARE FACILITY
600 PEAR ORCHARD ROAD
RIDGELAND, MISSISSIPPI 39157**

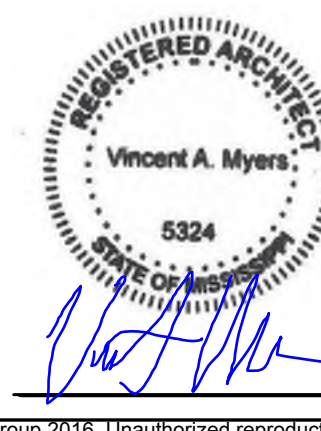
Owner:
**CBC JACKSON, LLC
600 PEAR ORCHARD ROAD
RIDGELAND, MISSISSIPPI 39157**

Drawing Title:
BUILDING ELEVATIONS

Project No. 2017-640	Date 04/21/2019
Scale 1/8" = 1'-0"	File Location NB

Richard D. Alderfer, AIA
NJ RA AI 15023 NY RA 027416 DE RA 55-0007873
FL RA AR95699 MD RA 16459
Vincent A. Myers, AIA
NJ RA AI 1415
Jeffrey D. Venezia, AIA
NJ RA AI 08271 NY RA 023719-1

Drawn by:
SDH/ZM
Checked By:
SDH
File No.
Dwg. No.
A201



1
LOW WINDOWS AND STOREFRONT UNITS
ELIMINATED

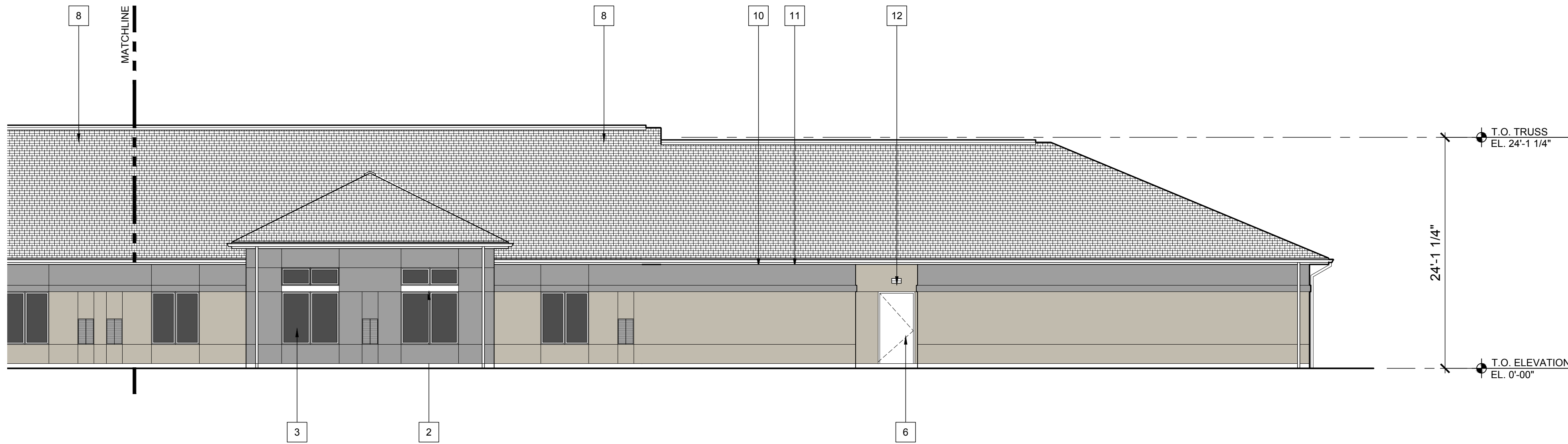
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1 Building Elevation - South Courtyard
SCALE: 1/8" = 1'-0"



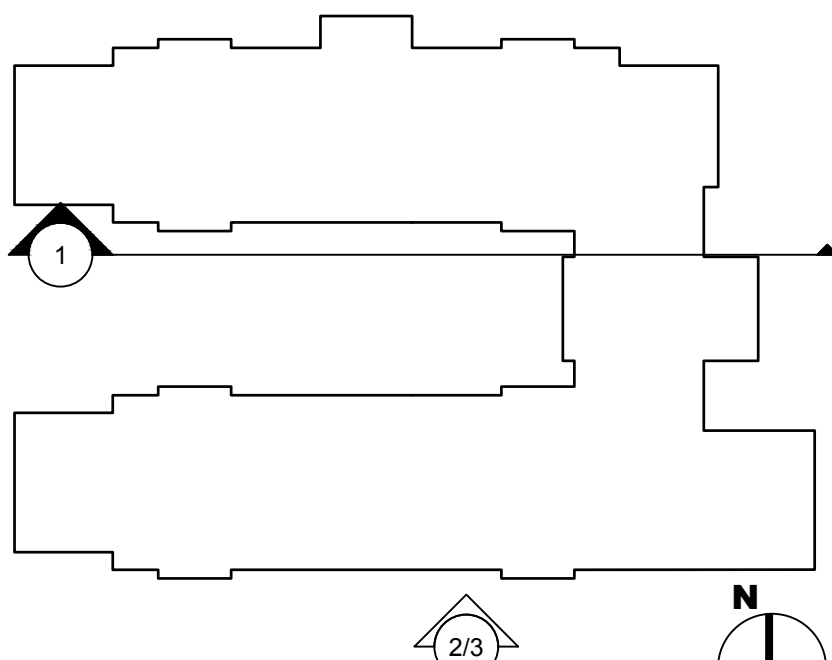
2 Partial Building Elevation - South
SCALE: 1/8" = 1'-0"



3 Partial Building Elevation - South
SCALE: 1/8" = 1'-0"

Elevation Key Notes

- 1 EXTERIOR CEMENT-BASED PLASTER FINISH (TWO-TONE)
- 2 PAINTED COMPOSITE TRIM
- 3 VINYL CASEMENT WINDOW W/ INSULATED GLASS
- 3A VINYL FIXED COMBINATION WINDOW UNIT W/ INSULATED GLASS
- 4 FOAM PLANT ON W/ PLASTER FINISH
- 5 ALUMINUM STOREFRONT W/ INSULATED GLASS
- 6 PAINTED METAL DOOR/ FRAME
- 7 VPAC ARCHITECTURAL GRILL W/ PAINTED COMPOSITE INFILL PANEL
- 8 ASPHALT SHINGLE ROOF W/ RIDGE VENT
- 9 STANDING SEAM METAL ROOF
- 10 PREFINISHED ALUMINUM BOX GUTTERS & DOWNSPOUTS
- 11 5/4 FIBER CEMENT FASCIA BOARD
- 12 EXTERIOR WALL MOUNTED LIGHT FIXTURE
- 13 STEEL COLUMN W/ EXPOSED CONCRETE BASE
- 14 PAINTED STEEL TRELIS FRAMING
- 15 EPDM ROOF ASSEMBLY
- 16 PRE-FINISHED OVERHEAD SUPPORT CANOPY
- 17 PREFINISHED METAL SUNSHADE LOUVER



REVISIONS		
No.	Date:	Description:
1	10/25/2019	VE COORDINATION
	10/14/2019	VE CHANGES
	06/28/2019	ISSUED FOR PERMIT
	05/24/2019	ARB REVIEW
	04/21/2019	DD SUBMISSION

DI Group Architecture
ARCHITECTURE FOR CHANGE
NEW JERSEY
15 Bethany Street
New Brunswick, NJ 08901
T: 732.249.6242

Project:
THE ORCHARD - NEW 52 BED
MEMORY CARE FACILITY
600 PEAR ORCHARD ROAD
RIDGELAND, MISSISSIPPI 39157

Owner:
CBC JACKSON, LLC
600 PEAR ORCHARD ROAD
RIDGELAND, MISSISSIPPI 39157

Drawing Title:
**BUILDING ELEVATIONS/
SECTIONS**

Project No. 2017-640	Date 04/21/2019
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Scale 1/8" = 1'-0"	File Location NB
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Richard D. Alderfer, AIA
NJ RA AI 15023 NY RA 027416 DE RA 55-0007873
FL RA AR95696 MD RA 16459

Vincent A. Myers, AIA
NJ RA AI 1415

Jeffrey D. Venezia, AIA
NJ RA AI 08271 NY RA 023719-1

Drawn by:
SDH/ZM

Checked By:
SDH

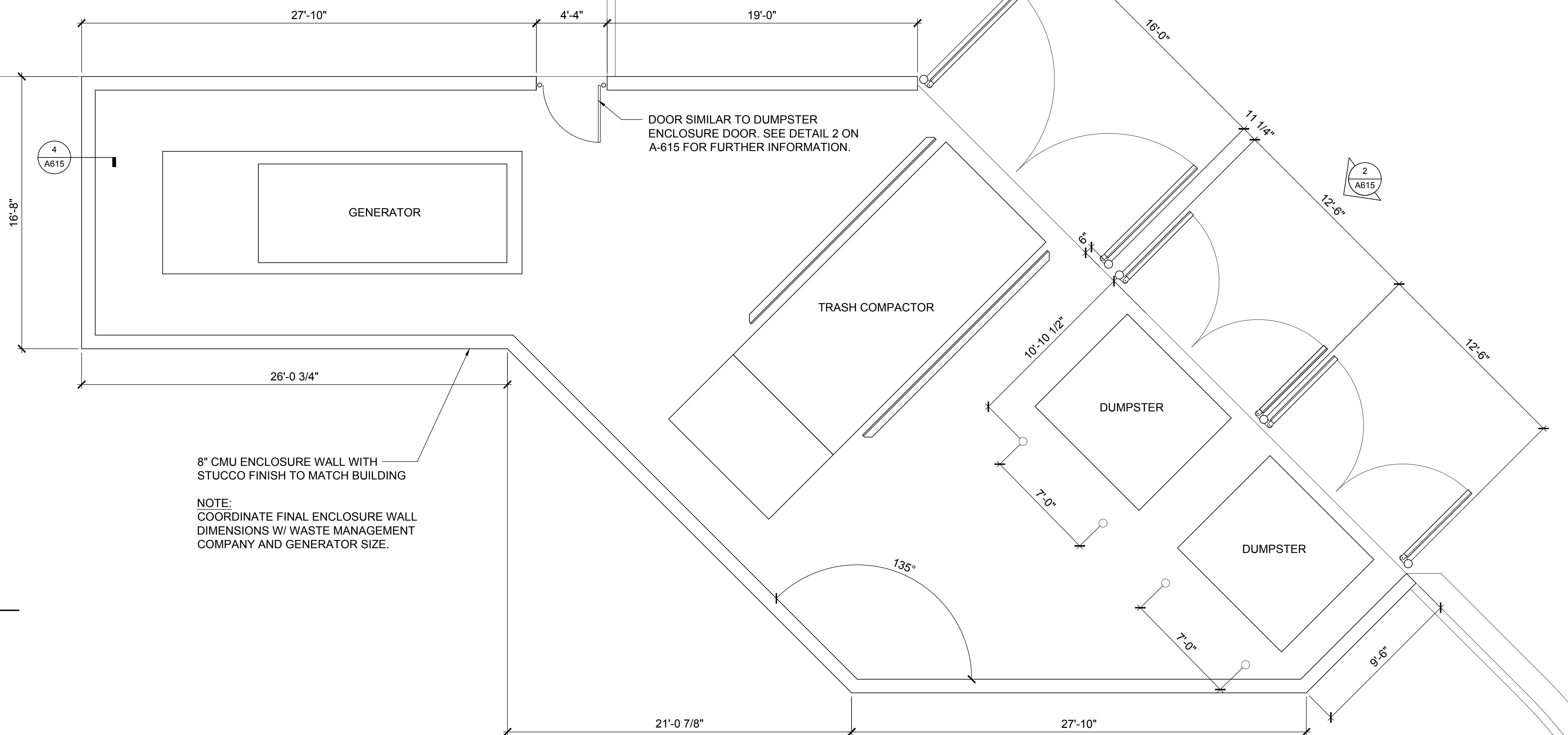
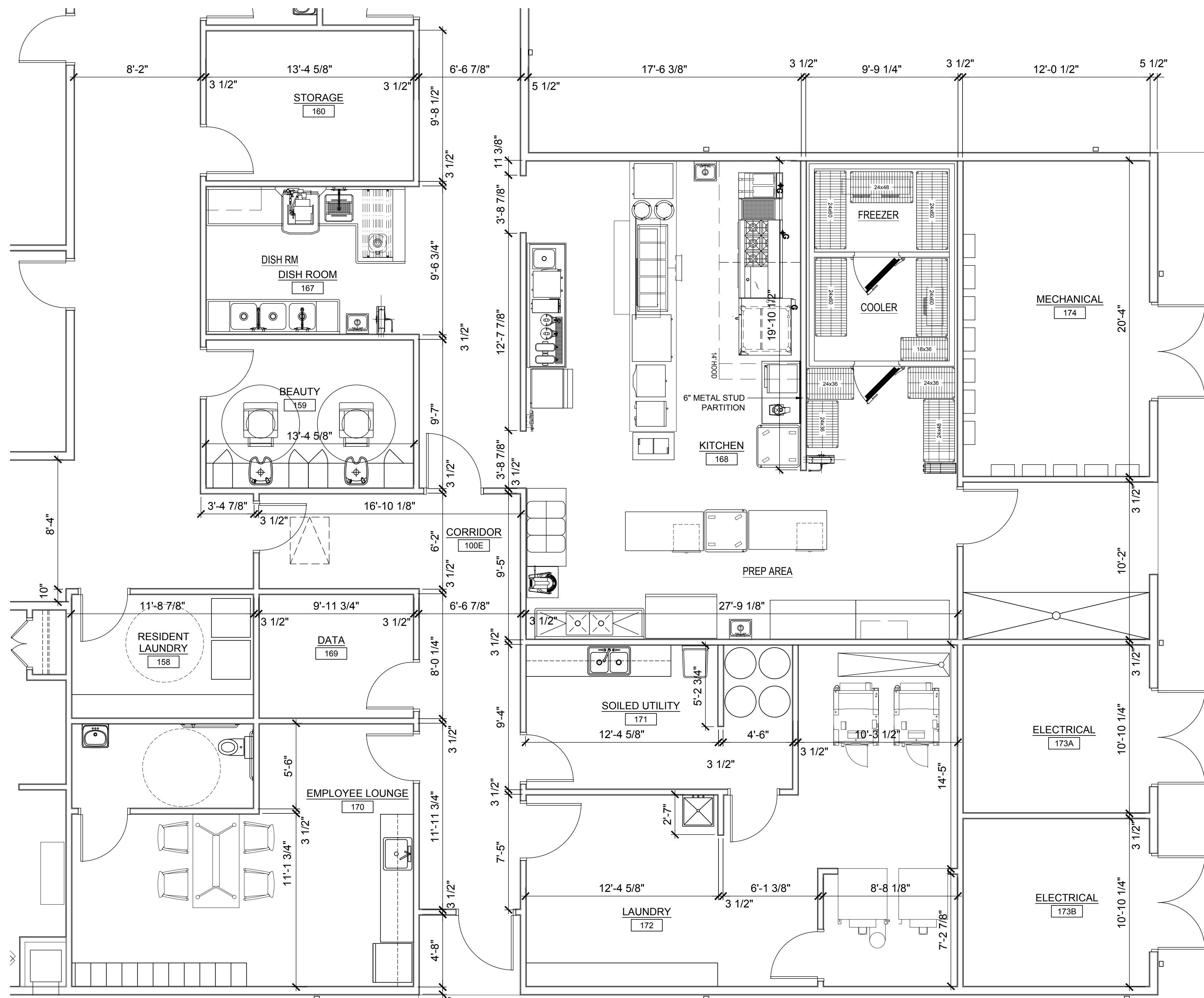
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Dwg. No.
A202



LOW WINDOWS AND STOREFRONT UNITS
ELIMINATED

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1 Enlarged Floor Plan

SCALE: 1/4" = 1'-0"

8" CMU ENCLOSURE WALL WITH STUCCO FINISH TO MATCH BUILDING

NOTE: COORDINATE FINAL ENCLOSURE WALL DIMENSIONS W/ WASTE MANAGEMENT COMPANY AND GENERATOR SIZE.

REVISIONS		
No.	Date:	Description:
	10/14/2019	VE CHANGES
	06/28/2019	ISSUED FOR PERMIT
	04/21/2019	DD SUBMISSION

DI Group Architecture
ARCHITECTURE FOR CHANGE

NEW JERSEY
15 Barnhart Street
New Brunswick, NJ 08901
T: 732.249.0242

Project:
**THE ORCHARD - NEW 52 BED
MEMORY CARE FACILITY
600 PEAR ORCHARD ROAD
RIDGELAND, MISSISSIPPI 39157**

Owner:
**CBC JACKSON, LLC
600 PEAR ORCHARD ROAD
RIDGELAND, MISSISSIPPI 39157**

Drawing Title:
ENLARGED FLOOR PLANS

Project No. 2017-640	Date 04/21/2019
Scale 1/4" = 1'-0"	File Location NB

Richard D. Alderino, AIA
NJ RA AI 15023 NY RA 027416 DE RA SS-0007673
FL RA AR05686 MD RA 16459
Vincent A. Myers, AIA
NJ RA AI 11415
Jeffrey D. Venezia, AIA
NJ RA AI 08271 NY RA 023719-1

Drawn by:
SDH/ZM

Checked By:
SDH

File No.
5334

Dwg. No.
A304

4 Section Detail

SCALE: 1" = 1'-0"

5 Section Detail

SCALE: 1" = 1'-0"

6 Section Detail

SCALE: 1" = 1'-0"

7 Section Detail

SCALE: 1" = 1'-0"

2 Elevation - Dumpster/ Trash Compactors

SCALE: 3/8" = 1'-0"

3 Plan Detail

SCALE: 1" = 1'-0"

SCALE: 1" = 1'-0'

1 Courtyard Enclosure Wall/ Gate Elevation

SCALE: 3/8" = 1'-0"

REVISIONS		
No.	Date:	Description:
	10/14/2019	VE CHANGES
	06/28/2019	ISSUED FOR PERMIT
	04/21/2019	DD SUBMISSION

DIGroupArchitecture
ARCHITECTURE FOR CHANGE

NEW JERSEY

15 Ratheny Street

New Brunswick, NJ 08901
T: 732.249.6242

Project:

THE ORCHARD - NEW 52 BED
MEMORY CARE FACILITY
600 PEAR ORCHARD ROAD
RIDGELAND, MISSISSIPPI 39157

Owner:
CBC JACKSON, LLC
600 PEAR ORCHARD ROAD
RIDGELAND, MISSISSIPPI 39157

Drawing Title:
SITE WALL/ GATE DETAILS

Project No. 2017-640	Date 04/21/2019
Scale AS NOTED	File Location NB

Richard D. Alderiso, AIA NJ RA AI 15023 NY RA 027416 DE RA S5-0007673 FL RA AR95696 MD RA 16459	Drawn by: SDH/SH
---	-------------------------

Vincent A. Myers, AIA NJ RA AI 11415	SDP/SH
Jeffrey D. Venezia, AIA	Checked By:

NJ RA AI 08271 NY RA 023719-1

REGISTERED ARCHITECT

REGISTRATION NO. _____

Vincent A. Myers

Page No. _____

TYPICAL CONSTRUCTION NOTES

1. PROPERTY LINES SHALL BE FIELD VERIFIED PRIOR TO CONSTRUCTION. GRADING, CLEARING AND THE ERECTION OR REMOVAL OF FENCES ALONG PROPERTY LINES SHALL BE FULLY COORDINATED WITH ADJACENT PROPERTY OWNERS.
2. THE CONTRACTOR SHALL NOTIFY THE ENGINEER (JEFF GREEN, PE 601-932-7878) AND THE CITY OF RIDGELAND A MINIMUM OF 24 HOURS PRIOR TO THE COMMENCEMENT OF CONSTRUCTION. CONTRACTOR SHALL ALSO NOTIFY THE ENGINEER (JEFF GREEN, PE 601-932-7878) AND THE CITY OF RIDGELAND 24 HOURS PRIOR TO WORK WITHIN PUBLIC IMPROVEMENT AREAS FOR REQUIRED INSPECTIONS. INSPECTIONS SHALL BE REQUIRED FOR PUBLIC ROADWAY IMPROVEMENTS AND THE PUBLIC STORM DRAINAGE, WATER AND SANITARY SEWER SYSTEMS.
3. THE CONTRACTOR SHALL PROVIDE AN AS-BUILT SURVEY (INCLUDING ALL UTILITIES – HORIZONTAL AND VERTICAL LOCATIONS) AT THE END OF CONSTRUCTION PRIOR TO RELEASE OF FINAL PAYMENT.
4. VERIFY SITE CONDITIONS PRIOR TO CONSTRUCTION. NOTIFY THE ENGINEER OF ANY VARIATIONS PRIOR TO COMMENCEMENT OF WORK.
5. ALL GRADING WORK SHALL BE PERFORMED IN SUCH A MANNER THAT ADJACENT PROPERTIES ARE NOT DAMAGED OR ADVERSELY AFFECTED.
6. CONTRACTOR SHALL MAINTAIN ACCESS TO ALL PROPERTIES.
7. THE CONTRACTOR SHALL NOTIFY THE CITY OF RIDGELAND AND ALL UTILITY PROVIDERS ON SITE PRIOR TO THE COMMENCEMENT OF CONSTRUCTION.
8. ALL DIMENSIONS SHOWN ARE TO THE FACE OF CURB OR CENTERLINE AT END OF PAINT STRIPE UNLESS NOTED OTHERWISE. SPOT ELEVATIONS ARE ON FINISHED GRADE UNLESS NOTED OTHERWISE.
9. THE CONTRACTOR SHALL VERIFY EXISTING DATA AND REPORT ANY SIGNIFICANT DISCREPANCIES TO THE ENGINEER.
10. BEFORE COMMENCING ANY ACTIVITY UNDER OR PERTAINING TO THIS CONTRACT, THE CONTRACTOR SHALL OBTAIN ALL BUILDING AND CONSTRUCTION PERMITS INCLUDING BUT NOT LIMITED TO MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY, MISSISSIPPI DEPARTMENT OF HEALTH, CITY OF RIDGELAND, ATMOS ENERGY, C SPIRE, CENTERPOINT ENERGY, AT&T, ENTERGY, AS REQUIRED BY PERTINENT REGULATORY AND GOVERNMENTAL AGENCIES. CONTRACTOR SHALL NOTIFY UTILITY COMPANIES MAINTAINING UTILITY LINES OR EASEMENTS WITHIN THE LIMITS OF CONSTRUCTION, OR IN PUBLIC RIGHTS-OF-WAYS ADJACENT TO THE PROJECT. CONTRACTOR SHALL BECOME KNOWLEDGEABLE OF EXISTING UTILITIES AND PROTECT SAME WHERE NECESSARY.
11. THE CONTRACTOR SHALL ASSUME ALL RESPONSIBILITY FOR ANY DAMAGE TO EXISTING PUBLIC OR PRIVATE UTILITIES AND SHALL REPAIR, REPLACE, OR RELOCATE SAME AT NO ADDITIONAL COST TO THE OWNER.
12. THE CONTRACTOR SHALL ACCURATELY LOCATE AND MARK CONSTRUCTION LIMITS AND PROPERTY LINES, AND SHALL LIMIT ALL CONSTRUCTION ACTIVITIES TO WHICHEVER APPLICABLE.
13. THE CONTRACTOR AT NO TIME SHALL ENCROACH UPON OR CAUSE DISRUPTION TO TRAFFIC FLOW ON ADJACENT PUBLIC RIGHT-OF-WAYS WITHOUT SECURING THE PROPER PERMITS PRIOR TO COMMENCING OPERATIONS. THE CONTRACTOR SHALL ERECT THE PROPER TRAFFIC CONTROL DEVICES ACCORDING TO THE LATEST EDITION OF THE "MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES", AND SHALL PROTECT THE PUBLIC FROM HAZARD OR INJURY BY ERECTING BARRICADES WHERE APPROPRIATE, I.E., AROUND EXCAVATIONS OR OPERATING EQUIPMENT.
14. ALL NEWLY CUT AND/OR FILLED AREAS LACKING ADEQUATE VEGETATION SHALL BE SEEDED AND/OR SODDED TO EFFECTIVELY PREVENT SOIL EROSION PER CITY OF RIDGELAND AND STATE REGULATIONS.
15. THE CONTRACTOR MUST HAVE WRITTEN APPROVAL FROM THE CITY OF RIDGELAND AND THE PROJECT ENGINEER BEFORE ANY CHANGE IN DESIGN IS MADE.
16. THE CONTRACTOR SHALL NOT ENTER NOR CAUSE DAMAGE TO ANY ADJACENT PROPERTIES WITHOUT WRITTEN PERMISSION FROM SAID PROPERTY OWNERS.
17. ALL FILL LIFTS SHALL BE COMPACTED PER SPECIFICATIONS AND GEOTECHNICAL ENGINEERING RECOMMENDATIONS.
18. ANY EXISTING UTILITIES REQUIRING RELOCATION SHALL BE THE CONTRACTOR'S RESPONSIBILITY.
19. CLEAR AND GRUB ALL AREAS WITHIN THE LIMITS OF CONSTRUCTION.
20. THE CONTRACTOR SHALL AT ALL TIMES EMPLOY ADEQUATE EROSION AND SEDIMENTATION CONTROL MEASURES TO PREVENT DAMAGE TO THE PROPERTY, ADJACENT PROPERTIES, PUBLIC RIGHT-OF-WAYS, AND PUBLIC OR PRIVATE DRAINAGE SYSTEMS.
21. DISTURBED AREAS SHALL BE GRADED TO DRAIN AS INDICATED ON THE PLANS DURING AND UPON COMPLETION OF CONSTRUCTION. NO DRAINAGE SHALL BE DAMMED OR TRAPPED UNLESS SPECIFICALLY DIRECTED BY THE PLANS.
22. ANY FENCING, SIDEWALK, CURB AND GUTTER, OR CURB CUT DAMAGED BY CONSTRUCTION SHALL BE REPLACED AND RESTORED TO ITS ORIGINAL CONDITION AT NO ADDITIONAL COST TO THE OWNER.
23. ALL STREETS ADJACENT TO THE SITE SHALL BE KEPT CLEAN DURING CONSTRUCTION.
24. THE CONTRACTOR SHALL COMPLY WITH ALL APPLICABLE LOCAL AND STATE REQUIREMENTS.
25. ALL SIDEWALKS AND CONCRETE PAVING APRONS SHALL HAVE FLUSH CONNECTIONS AT ALL PAVEMENT INTERSECTIONS.
26. THE CONTRACTOR SHALL VERIFY ALL DIMENSIONS SHOWN WITH THE ARCHITECTURAL DRAWINGS BEFORE ANY WORK BEGINS. IF ANY DISCREPANCY IS FOUND IT IS TO BE REPORTED TO THE ARCHITECT AND ENGINEER AND THE DISCREPANCY IS TO BE RESOLVED BEFORE WORK BEGINS.
27. ALL ASPHALT MILLING SHALL CONFORM TO SECTION 406 – COLD MILLING OF THE MISSISSIPPI STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION 2004 EDITION.

GRADING AND DRAINAGE NOTES

1. THE CONTRACTOR SHALL NOT ENTER UPON, WORK UPON, NOR CAUSE DAMAGE TO ANY ADJACENT PROPERTIES WITHOUT PRIOR PERMISSION FROM SAID PROPERTY OWNER.
2. NO TREES SHALL BE REMOVED OUTSIDE THE LIMITS OF CONSTRUCTION.
3. ALL STORM DRAINAGE INLETS SHALL BE MOOT STANDARD, UNLESS NOTED OTHERWISE. CONCRETE BRICK INLETS WILL NOT BE PERMITTED. ALL PIPES ENTERING STORM SEWER STRUCTURES SHALL BE GROUTED TO ASSURE CONNECTION AT STRUCTURE IS WATER TIGHT.
4. ALL STORM DRAINAGE PIPES SHALL BE CLASS III RCP UNLESS NOTED OTHERWISE. ALL STORM DRAINAGE SHALL BE INSTALLED PER MANUFACTURER'S RECOMMENDATIONS.
5. ANY GRADED OR DISTURBED AREAS SHALL HAVE 6 INCHES OF TOPSOIL WITH SEED, MULCH, FERTILIZER, AND WATER APPLIED UNTIL A HEALTHY STAND OF GRASS IS OBTAINED.
6. CONTRACTOR SHALL NOTIFY THE ENGINEER 24 HOURS PRIOR TO PROOFROLLING OF SUBGRADE WITH A LOADED TANDEM AXLE DUMP TRUCK OR EQUALLY APPROVED VEHICLE. THIS SHALL BE DONE PRIOR TO INSTALLATION OF CURB AND PAVING IN IMPROVEMENT AREAS.
7. IN ALL AREAS OF CONSTRUCTION, TOPSOIL SHALL BE STRIPPED AS REQUIRED BY THE GEOTECHNICAL ENGINEER AND STORED IN ONE LOCATION PER OWNERS DIRECTION. THIS TOPSOIL WILL BE USED FOR THE FINISH GRADING WORK. PROVIDE EROSION CONTROL AS NECESSARY TO PREVENT TOPSOIL FROM ERODING AND DAMAGING ADJACENT PROPERTIES.
8. CLEAR AND GRUB ALL AREAS OF THE SITE WHERE CUT OR FILL IS TO OCCUR. REMOVE ORGANIC MATTER, FOREIGN MATERIAL, PAVEMENT, TOPSOIL, FENCES, TRASH, BRUSH, BURIED OBSTRUCTIONS SUCH AS TREE STUMPS, ROOTS AND INACTIVE DRAINAGE STRUCTURES. DISPOSE OF ALL MATERIAL REMOVED WHICH IS NOT TO BE REPLACED. BURNING OF MATERIAL ON THE SITE WILL NOT BE PERMITTED UNLESS APPROVED IN WRITING BY THE DESIGNER AND AFTER THE REQUIRED PERMITS HAVE BEEN OBTAINED FROM THE APPLICABLE AUTHORITIES.
9. ALL AREAS SHALL BE COMPACTED PER THE RECOMMENDATIONS OF THE GEOTECHNICAL INVESTIGATION REPORTS PREPARED BY BURNS COOLEY DENNIS, INC.
10. PROPER DRAINAGE SHALL BE MAINTAINED THROUGHOUT THE PROJECT SITE TO PREVENT THE INCREASE OF THE IN-SITU SOILS MOISTURE CONTENT. FLUCTUATIONS MAY NECESSITATE SOIL IMPROVEMENTS PER THE RECOMMENDATIONS OF THE GEOTECHNICAL ENGINEER.
11. SITE CONTRACTOR SHALL PROVIDE SUBGRADE FOR BUILDING PAD PER THE RECOMMENDATIONS OF THE GEOTECHNICAL REPORT PROVIDED BY THE OWNER. THE EXPOSED SURFACE IN PAVEMENT OR BUILDING FLOOR AREAS SHALL BE INSPECTED BY THE GEOTECHNICAL ENGINEER AND MAY REQUIRE SOME IMPROVEMENTS IF THE MOISTURE CONTENTS ARE BEYOND ACCEPTABLE LIMITS.
12. ESTABLISH PERMANENT VEGETATION WITH SEEDING OR SOD ON ALL DISTURBED AREAS.
13. ALL SPOT ELEVATIONS ALONG CURBLINE ARE TOP OF CURB ELEVATION UNLESS NOTED OTHERWISE.
14. ALL SPOT ELEVATIONS SHOWN ARE TO FINISHED GRADE INCLUDING SEEDING, SOD, AND PAVEMENT.
15. THE MAXIMUM LONGITUDINAL (DIRECTION OF TRAVEL) SLOPE IS TO BE 2% AND THE MAXIMUM CROSS (PERPENDICULAR TO TRAFFIC) SLOPE IS TO BE 2% FOR ALL HANDICAP PARKING AREAS.
16. THE MAXIMUM LONGITUDINAL (DIRECTION OF TRAVEL) SLOPE IS TO BE 5% AND THE MAXIMUM CROSS (PERPENDICULAR TO TRAFFIC) SLOPE IS TO BE 2% FOR ALL WALKWAYS.
17. PROVIDE TEMPORARY ABOVE GROUND IRRIGATION TO ALL NEWLY SEEDED OR SODDED AREAS THAT ARE LEFT UNDISTURBED FOR MORE THAN 30 DAYS.

UTILITY NOTES

1. LOCATION OF EXISTING UNDERGROUND UTILITIES ARE APPROXIMATE AND NOT NECESSARILY ALL THAT EXIST. THE CONTRACTOR SHALL BE RESPONSIBLE FOR CONTACTING THE APPROPRIATE UTILITY COMPANY TO DETERMINE THE EXACT LOCATION OF ALL UTILITIES AND UNDERGROUND STRUCTURES PRIOR TO THE INITIATION OF ANY CONSTRUCTION. THE CONTRACTOR SHALL ALSO ASSUME FULL RESPONSIBILITY FOR DAMAGE TO ANY UTILITIES ENCOUNTERED WITHIN CONSTRUCTION LIMITS.
2. FORTY-EIGHT (48) HOURS BEFORE STARTING ANY EXCAVATION, THE CONTRACTOR SHALL CALL MISSISSIPPI ONE CALL AT 1-800-227-6477. THE CONTRACTOR SHALL ALSO ASSUME THE RESPONSIBILITY FOR ANY DAMAGE INCURRED BY ANY UTILITY COMPANY, TO THEIR LINES, WHETHER SHOWN ON THE CONSTRUCTION PLANS OR NOT, DURING WORK ON THE PROJECT.
3. CONTRACTOR SHALL FIELD VERIFY LOCATION OF EXISTING NATURAL GAS, WATER, AND SEWER WHERE CROSSING PROPOSED STORM DRAINAGE LINES TO ANY STORM DRAINAGE CONSTRUCTION. CONTRACTOR SHALL PROVIDE ELEVATIONS OF EXISTING UTILITIES TO THE ENGINEER TO VERIFY ADEQUATE CLEARANCE.
4. CONTRACTOR SHALL SUPPLY AND INSTALL ALL ITEMS AND PERFORM ALL WORK NOT COVERED BY UTILITY COMPANIES. VERIFY INSTALLATION PROCEDURE WITH UTILITY COMPANY.
5. SITEWORK CONTRACTOR SHALL ENSURE THAT SLEEVES FOR SITE LIGHTING ARE INSTALLED PRIOR TO PAVING.
6. IRRIGATION CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIDING POWER FOR IRRIGATION SYSTEMS.
7. SITE WORK CONTRACTOR IS RESPONSIBLE FOR COORDINATION WITH UTILITY COMPANIES. CONTACT REPRESENTATIVES BEFORE CONSTRUCTION BEGINS.
8. SITE WORK CONTRACTOR IS RESPONSIBLE FOR BACKFILL AND PROPER COMPACTION ON TOP OF AND IN THE VICINITY OF UTILITY LINES.

WATER & SANITARY SEWER NOTES

1. SANITARY SEWER SERVICE CONNECTIONS SHALL BE POLYVINYL CHLORIDE SDR 26.
2. THERE SHALL BE A MINIMUM OF TEN (10) FEET HORIZONTAL SEPARATION BETWEEN ALL PARALLEL SANITARY SEWER AND WATER MAINS.
3. THERE SHALL BE A MINIMUM OF EIGHTEEN (18) INCHES VERTICAL SEPARATION BETWEEN ALL SANITARY SEWER AND WATER MAINS WITH THE WATER MAIN BEING ABOVE THE SANITARY SEWER LINE.
4. ALL MATERIALS AND INSTALLATION, TESTING, DISINFECTING, AND INSPECTIONS SHALL CONFORM TO THE CITY OF RIDGELAND TECHNICAL SPECIFICATIONS, AND THE REQUIREMENTS OF THE STATE OF MISSISSIPPI.
5. FIRE HYDRANTS, TEES AND BENDS REQUIRED SHALL BE ANCHORED WITH THRUST BLOCKS, MEGALUG AND/OR ANCHOR COUPLINGS AS PER CITY OF RIDGELAND TECHNICAL SPECIFICATIONS.
6. WATER LINES, VALVES, FITTINGS AND HYDRANTS SHALL BE INSTALLED, DISINFECTED, PRESSURE TESTED AND LEAKAGE TESTED IN ACCORDANCE WITH ALL STATE AND LOCAL REQUIREMENTS.
7. SLEEVES FOR IRRIGATION SHALL BE INSTALLED PRIOR TO PAVING.
8. ALL PVC PIPE SHALL BEAR THE NSF SEAL OF APPROVAL.
9. ALL WATER LINES SHALL BE ASTM C900.

REVISIONS		
No.	Date:	Description:

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ARCHITECTURE FOR CHANGE

NEW JERSEY

15 Bathurst Street
New Brunswick, NJ 08901
T: 732.269.6242

Project:

THE ORCHARD - NEW 48 BED
MEMORY CARE FACILITY
600 PEAR ORCHARD ROAD
RIDGELAND, MISSISSIPPI 39157

Owner:

CBC JACKSON, LLC
2 WISCONSIN CIRCLE, SUITE 810
CHEVY CHASE, MD, 20815

Drawing Title:

GENERAL NOTES

Project No.

2017-640

Date

10/04/2019

Scale

NTS

File Location



ARB SET

Drawn by:

JB

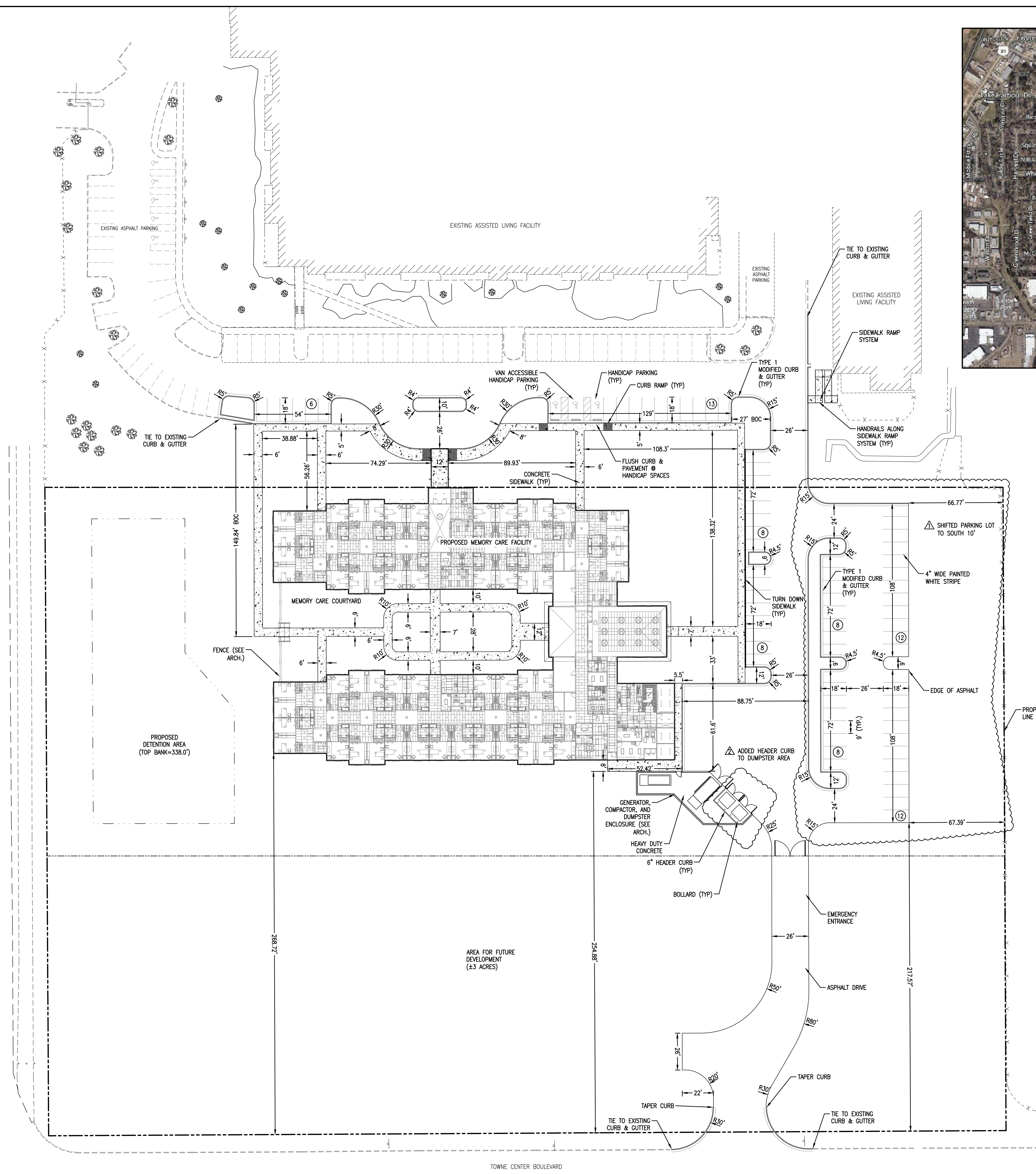
Checked By:

JJ

File No.

Desg. No.

C100



VICINITY MAP
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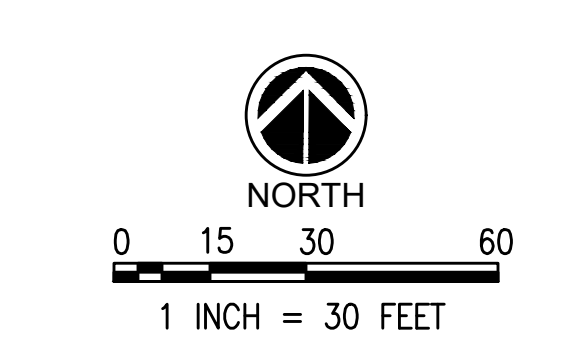
REVISED PARKING CALCULATIONS

PARKING NOTES:

NURSING HOME: REQUIRED-1 SPACE PER 2 PATIENT BEDS + 1 SPACE PER EMPLOYEE @ MAX SHIFT
REQUIRED- 52 PATIENT BEDS = 26 SPACES
REQUIRED- 12 EMPLOYEES AT MAX SHIFT = 12 SPACES
TOTAL REQUIRED- 38 SPACES
TOTAL SPACES PROVIDED = 75 (INCLUDES 3 HANDICAP SPACES, 1 VAN
EXISTING FACILITY BEDS PROVIDED = 239 BEDS
EXISTING PARKING SPACES = 186 SPACES
EXISTING PARKING SPACES REMOVED = 34 SPACES
TOTAL NET NEW PARKING SPACES = 41 SPACES

NOTE: THE NEW FACILITY WILL BE A MEMORY CARE FACILITY. NONE OF THE RESIDENTS OF THIS FACILITY WILL DRIVE OR HAVE AN AUTOMOBILE ON SITE.

NOTE:
1. ALL CURB DIMENSIONS AND RADII SHOWN ARE TO FACE OF CURB. (UNLESS OTHERWISE NOTED)



REVISIONS		
No.	Date	Description
1	10-23-19	SHIFTED PARKING LOT SOUTH
2	11-1-19	ARB COMMENTS

DI Group Architecture
ARCHITECTURE FOR CHANGE
NEW JERSEY
15 Bathway Street
New Brunswick, NJ 08901
T: 732.269.6242

Project:
**THE ORCHARD - NEW 48 BED
MEMORY CARE FACILITY
600 PEAR ORCHARD ROAD
RIDGELAND, MISSISSIPPI 39157**

Owner:
**CBC JACKSON, LLC
2 WISCONSIN CIRCLE, SUITE 810
CHEVY CHASE, MD, 20815**

Drawing Title:
SITE PLAN

Project No. 2017-640	Date 10/04/2019
Scale 1"=30'	File Location

Drawn by: JB
Checked By: JJ
File No.
Dwg. No.



ARB SET
C300

STORM DRAINAGE - STRUCTURE DATA						
STRUC. NO.	STRUC. TYPE	TOP/GRATE ELEV.	INVERT ELEV.	AREA (AC)	DESIGN Q 25-YR (CFS)	
A1	24" DRAIN BASIN	346.00	343.00	0.09	0.75	
A2	24" DRAIN BASIN	346.00	342.00	0.12	1.00	
A3	24" DRAIN BASIN	345.80	341.10	0.10	0.83	
A4	24" DRAIN BASIN	345.80	340.10	0.08	0.67	
A6	24" DRAIN BASIN	345.60	343.60	0.15	1.25	
A7	24" DRAIN BASIN	345.60	343.00	0.10	0.83	
A8	SS-3	343.00	341.00	0.29	2.42	
A9	24" DRAIN BASIN	344.00	340.60	0.25	2.08	
A10	24" DRAIN BASIN	345.00	339.00	0.27	2.25	
A11	24" DRAIN BASIN	344.30	337.50	0.13	1.08	
A12	SS-2	344.40	341.50	0.34	2.83	
A13	SS-3	343.46	339.50	0.17	1.42	
A14	24" DRAIN BASIN	345.00	336.50	0.12	1.00	
A5	24" DRAIN BASIN	345.25	334.50	0.12	1.00	
A15	PIPE END		332.00			
B1	24" DRAIN BASIN	346.00	344.00	0.09	0.75	
B2	24" DRAIN BASIN	345.80	343.70	0.12	1.00	
B3	24" DRAIN BASIN	346.00	343.30	0.12	1.00	
B4	24" DRAIN BASIN	345.90	342.50	0.06	0.50	
B5	24" DRAIN BASIN	346.00	341.80	0.09	0.75	
B6	24" DRAIN BASIN	346.00	339.50	0.05	0.42	
B7	24" DRAIN BASIN	345.50	339.00	0.06	0.50	
B8	DM	345.50	339.00	0.00	0.00	
B9	PIPE END		334.00			
C1	24" DRAIN BASIN	340.00	337.00	0.29	2.42	
C2	24" DRAIN BASIN	339.90	334.00	0.27	2.25	
C3	PIPE END		331.50			
TOP ELEVATION ON SS-2 CURB INLETS = TOP OF CURB						
TOP ELEVATION ON DRAINAGE MANHOLES = TOP OF RIM						
TOP ELEVATION ON SS DRAIN INLETS = TOP OF GRATE						
TOP ELEVATION ON NY LOAST BASIN = TOP OF GRATE						

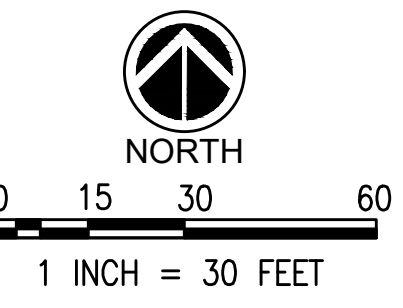
STORM DRAINAGE - PIPE DATA									
FROM	INV. ELEV.	TO	INV. ELEV.	PIPE SIZE (IN.)	SLOPE (%)	LENGTH (FT.)	DESIGN Q (25YR) (CFS)	PIPE CAPACITY (CFS)	DRAIN AREA (AC)
A1	343.00	A2	342.00	8" A2000	2.17	46	0.75	1.78	0.09
A2	342.00	A3	341.10	12" A2000	2.25	40	1.75	5.34	0.21
A3	341.10	A4	340.10	12" A2000	1.79	56	2.58	4.76	0.31
A4	340.10	A5	339.00	15" A2000	2.62	42	3.25	10.45	0.39
A6	343.60	A7	343.00	12" A2000	0.58	104	1.25	2.71	0.15
A7	343.00	A9	340.60	12" A2000	3.12	77	2.08	6.29	0.25
A8	341.00	A9	340.60	12" A2000	0.56	71	2.42	2.57	0.29
A9	340.60	A10	339.00	15" A2000	1.93	83	6.58	8.97	0.79
A10	339.00	A11	337.50	18" A2000	1.39	108	8.83	12.38	1.06
A11	337.50	A14	334.50	18" A2000	5.00	60	9.91	23.49	1.19
A12	341.50	A13	339.50	12" A2000	1.59	126	2.83	4.40	0.34
A13	339.50	A14	338.50	12" A2000	7.89	38	4.25	10.01	0.51
A14	338.50	A5	334.50	18" A2000	2.20	91	15.16	15.57	1.82
A5	334.50	A15	332.00	24" A2000	3.13	80	19.41	39.99	2.33
B1	344.00	B3	343.30	8" A2000	1.52	46	0.75	1.49	0.09
B2	343.70	B3	343.30	8" A2000	1.90	21	1.00	1.67	0.12
B3	343.30	B5	341.80	12" A2000	3.95	38	2.75	7.08	0.33
B4	342.50	B5	341.80	8" A2000	3.33	21	2.50	2.21	0.30
B5	341.80	B6	339.50	12" A2000	4.79	49	2.50	7.80	0.30
B6	339.50	B7	339.00	12" A2000	1.85	27	2.92	4.85	0.35
B7	339.00	B8	338.00	12" A2000	5.26	19	3.25	8.17	0.39
B8	338.00	B9	334.00	15" A2000	8.00	50	3.25	18.27	0.39
C1	337.00	C2	334.00	15" RCP	0.91	328	2.42	6.18	0.29
C2	334.00	C3	331.50	15" A2000	2.55	98	2.25	10.32	0.27

SITE STORMWATER RUNOFF - WEST TO EX 24" PIPE			
DESIGN YEAR	PRE-DEVELOPED RUNOFF (cfs)	POST-DEVELOPED RUNOFF (cfs)	
STORM	(Hydrograph #1)	(Hydrograph #7)	
2	11.41	10.17	
5	16.83	13.01	
10	21.02	15.07	
25	25.79	17.34	
50	30.11	19.36	
100	33.48	20.91	

SITE STORMWATER RUNOFF - EAST TO EX CURB INLET			
DESIGN YEAR	PRE-DEVELOPED RUNOFF (cfs)	POST-DEVELOPED RUNOFF (cfs)	
STORM	(Hydrograph #8)	(Hydrograph #10)	
2	2.67	1.91	
5	3.81	2.70	
10	4.67	3.29	
25	5.63	3.96	
50	6.50	4.55	
100	7.17	5.01	

SITE STORMWATER RUNOFF - EAST TO SE CORNER		
DESIGN YEAR	PRE-DEVELOPED RUNOFF (cfs)	POST-DEVELOPED RUNOFF (cfs)
STORM	(Hydrograph #9)	(Hydrograph #11)
2	4.92	4.34
5	7.21	6.13
10	8.96	7.48
25	10.96	8.99
50	12.76	10.35
100	14.16	11.41

- NOTES:
1. REFER TO GEOTECHNICAL REPORT NO. 180104 BY BURNS COOLEY DENNIS, INC., DATED MARCH 23, 2018, FOR UNDERCUT DEPTH, EARTHWORK CONSTRUCTION, AND SUBGRADE PREPARATION INFORMATION.
 2. ALL A2000 PVC PIPING, FITTINGS, DRAINAGE BASINS ETC. SHALL BE INSTALLED PER MANUFACTURER'S RECOMMENDATIONS.



REVISIONS		
No.	Date	Description
10-23-19		SHIFTED PARKING LOT SOUTH
11-1-19		ARB COMMENTS

DI Group Architecture
ARCHITECTURE FOR CHANGE
NEW JERSEY
15 Bethany Street
New Brunswick, NJ 08901
T: 732.249.6242

Project: THE ORCHARD - NEW 48 BED MEMORY CARE FACILITY
600 PEAR ORCHARD ROAD
RIDGELAND, MISSISSIPPI 39157

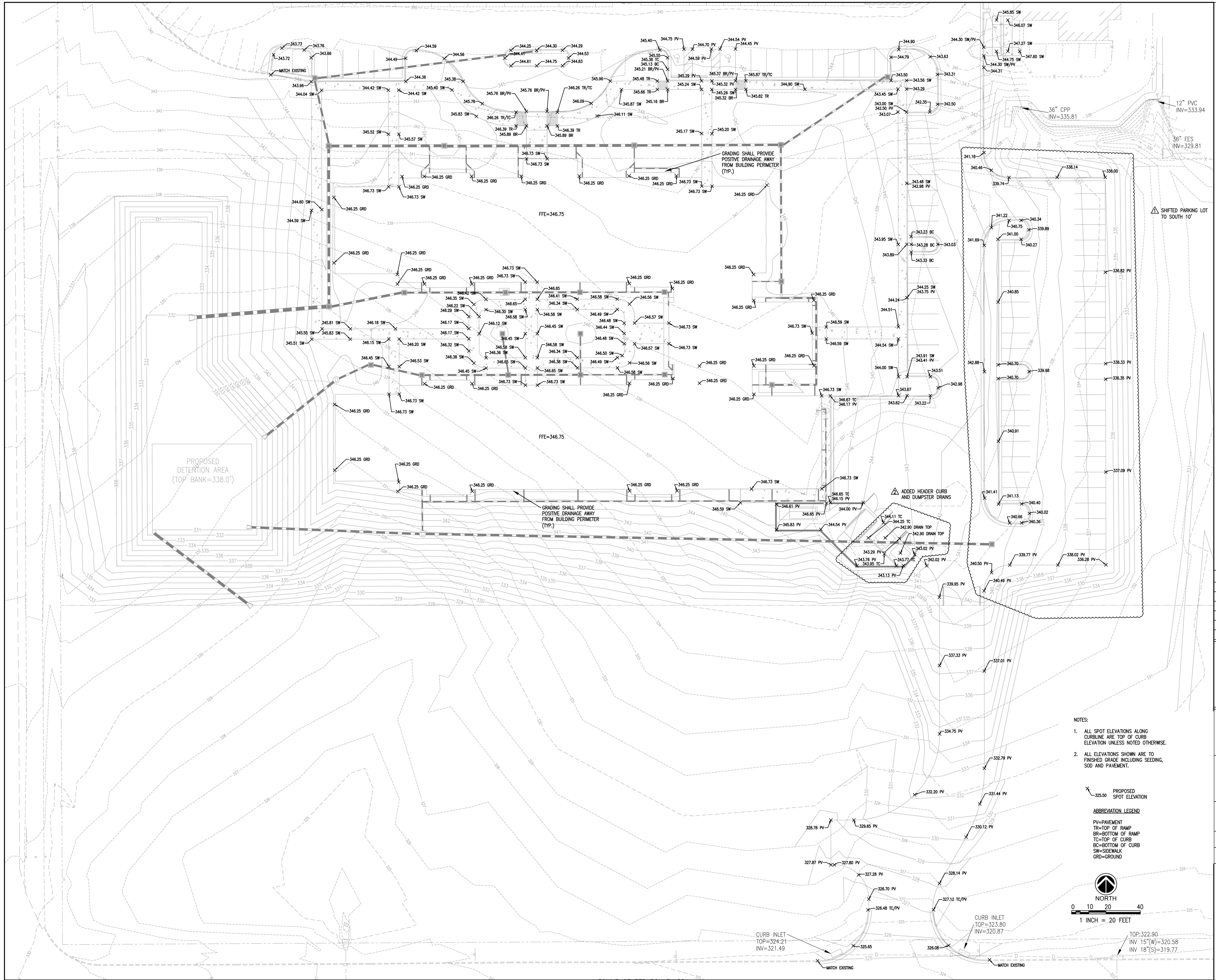
Owner: CBC JACKSON, LLC
2 WISCONSIN CIRCLE, SUITE 810
CHEVY CHASE, MD, 20815

Drawing Title: GRADING AND DRAINAGE PLAN

Project No. 2017-640	Date 10/04/2019
Scale 1"=30'	File Location

Drawn by: JB
Checked By: JJ
File No.
Dwg. No.

ARB SET **C400**



REVISIONS		
No.	Date	Description
1	10-23-19	SHIFTED PARKING LOT SOUTH
2	11-1-19	ARB COMMENTS

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ARCHITECTURE FOR CHANGE
NEW JERSEY
15 Bathurst Street
New Brunswick, NJ 08901
T: 732.249.6242

Project:
**THE ORCHARD - NEW 48 BED
MEMORY CARE FACILITY
600 PEAR ORCHARD ROAD
RIDGELAND, MISSISSIPPI 39157**

Owner:
**CBC JACKSON, LLC
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CHEVY CHASE, MD, 20815**

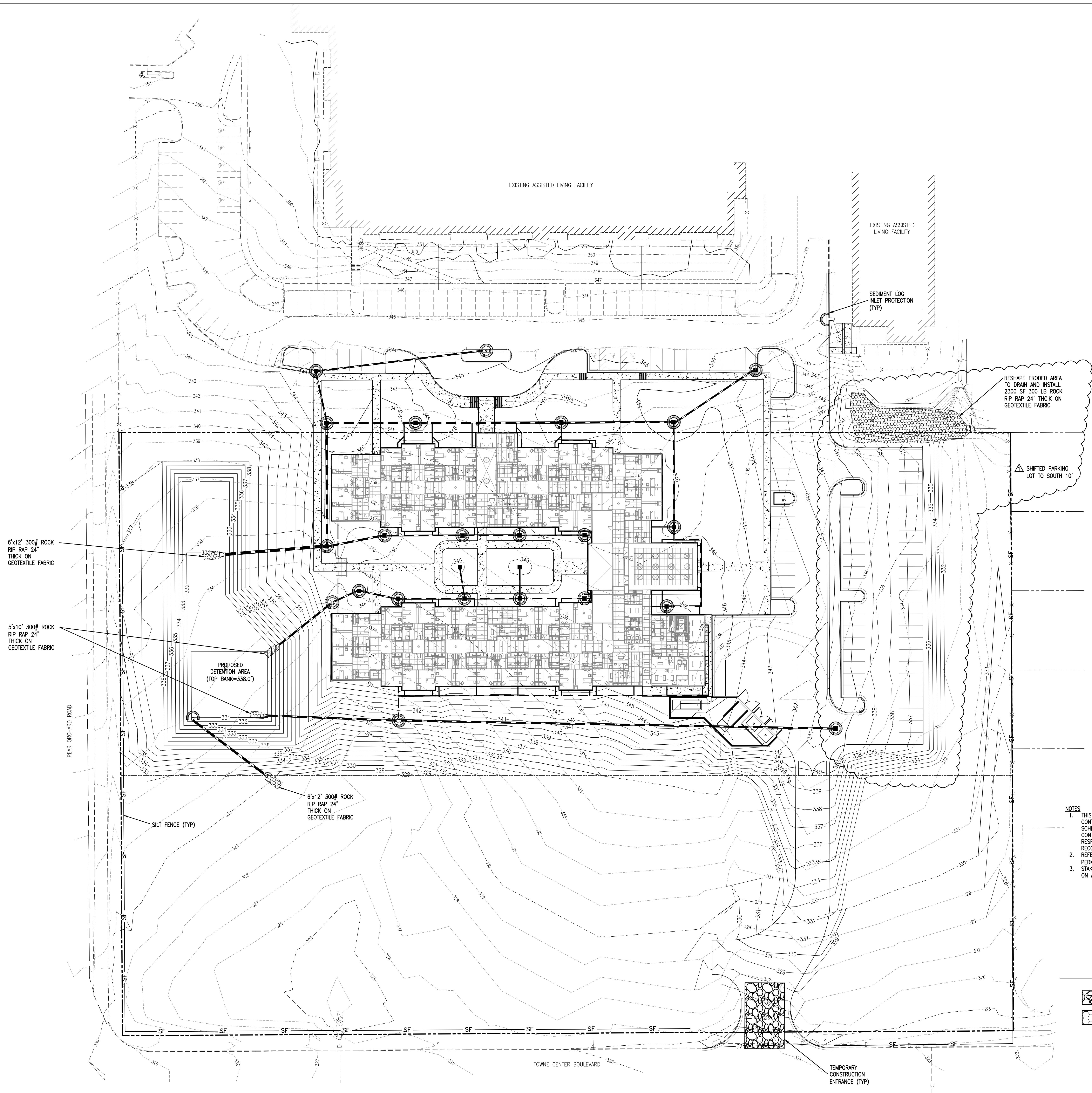
Drawing Title:
**SPOT ELEVATION PLAN -
SOUTH**

Project No. 2017-640	Date 10/04/2019
Scale 1"=20'	File Location

	Drawn by: JB
	Checked By: JJ
	File No.
	Dwg No. C401

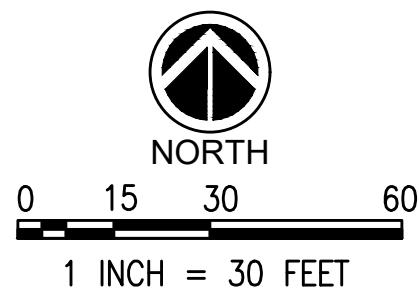
ARB SET

- NOTES:
- ALL SPOT ELEVATIONS ALONG CURBLINE ARE TOP OF CURB ELEVATION UNLESS NOTED OTHERWISE.
 - ALL ELEVATIONS SHOWN ARE TO FINISHED GRADE INCLUDING SEEDING, SOD AND PAVEMENT.
- ABBREVIATION LEGEND
- PV=PAVEMENT
 - TR=TOP OF RAMP
 - BR=BOTTOM OF RAMP
 - TC=TOP OF CURB
 - BC=BOTTOM OF CURB
 - SW=SIDEWALK
 - GRD=GROUND
- PROPOSED SPOT ELEVATION
- 325.50
- NORTH
- 0 10 20 40
- 1 INCH = 20 FEET
- CURB INLET
TOP=324.21
INV=321.49
- CURB INLET
TOP=323.80
INV=320.87
- TOP:322.90
INV 15'(W)=320.58
INV 18'(S)=319.77



- NOTES**
1. THIS PLAN IS FOR PERMITTING PURPOSES ONLY. EROSION CONTROL IS SUBJECT TO CONTRACTOR PROJECT PHASING, SCHEDULING, AND OTHER CONDITIONS THAT ONLY THE CONTRACTOR CAN CONTROL. THEREFORE THE CONTRACTOR IS RESPONSIBLE FOR ALL EROSION CONTROL MEANS, METHODS, RECORD KEEPING, AND COMPLIANCE.
 2. REFER TO LANDSCAPE PLANS BY BARRY LANDSCAPING FOR PERMANENT SEEDING/SODDING LIMITS
 3. STAKE SOLID SOD REQUIRED IN DETENTION POND AREAS AND ON ALL SLOPES 3:1 OR GREATER.

- LEGEND**
- SEDIMENT LOG INLET PROTECTION
 - SEDIMENT LOG DITCH CHECK
 - SEDIMENT LOG CULVERT BARRIER
 - SILT FENCE
 - TEMPORARY CONSTRUCTION ROAD
 - RIP RAP OUTLET PROTECTION



REVISIONS		
No.	Date	Description
1	10-23-19	SHIFTED PARKING LOT SOUTH

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ARCHITECTURE FOR CHANGE
NEW JERSEY
15 Bathurst Street
New Brunswick, NJ 08901
T: 732.249.6242

Project: THE ORCHARD - NEW 48 BED
MEMORY CARE FACILITY
600 PEAR ORCHARD ROAD
RIDGELAND, MISSISSIPPI 39157

Owner: CBC JACKSON, LLC
2 WISCONSIN CIRCLE, SUITE 810
CHEVY CHASE, MD, 20815

Drawing Title: EROSION CONTROL PLAN

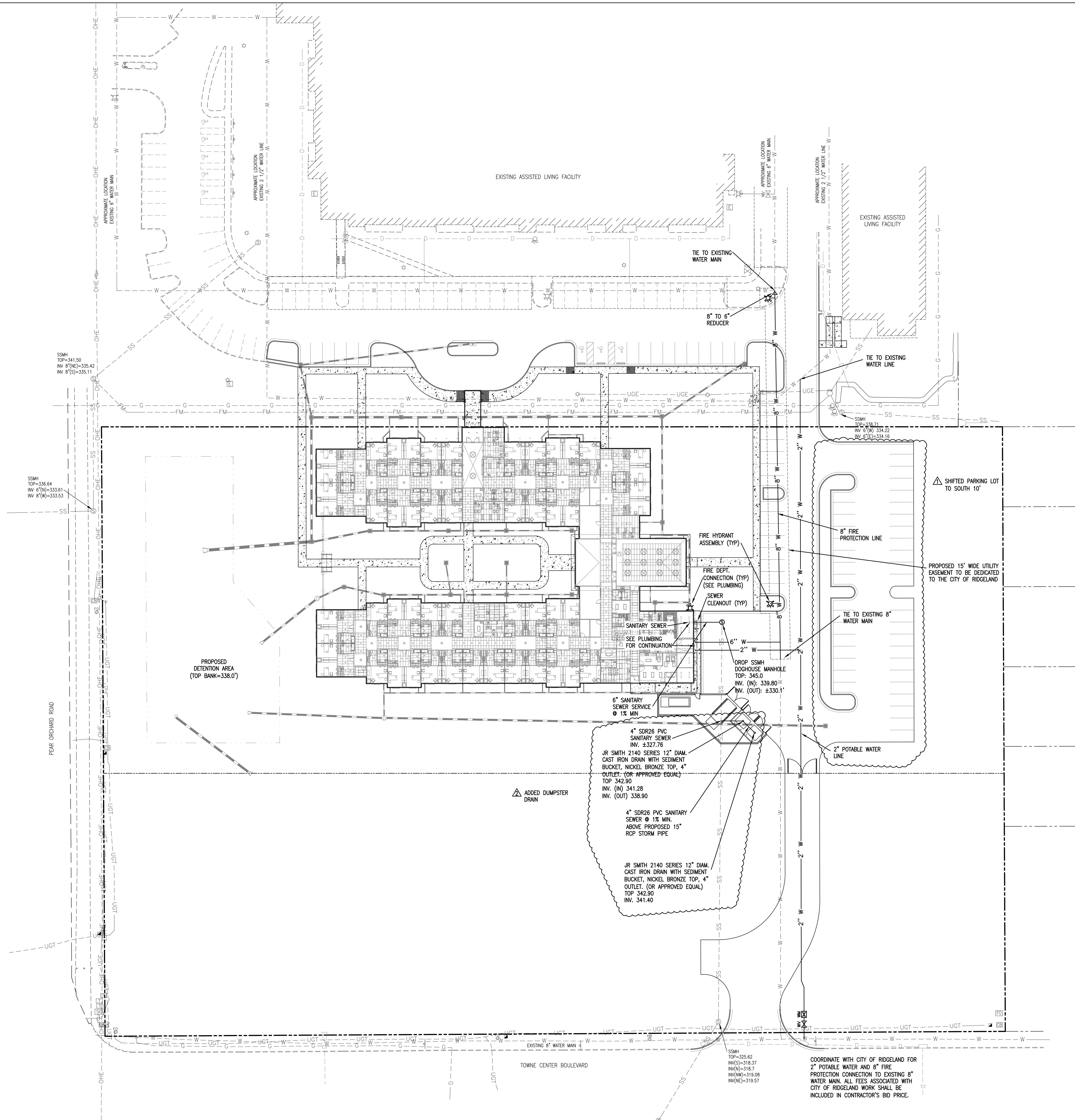
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Scale 1"=30'	File Location

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Checked By: JJ
File No.
Dwg. No.



ARB SET

C500



REVISIONS		
No.	Date	Description
1	10-23-19	SHIFTED PARKING LOT SOUTH
2	11-1-19	ARB COMMENTS

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ARCHITECTURE FOR CHANGE
NEW JERSEY
15 Bathurst Street
New Brunswick, NJ 08901
T: 732.269.6242

Project:
THE ORCHARD - NEW 48 BED
MEMORY CARE FACILITY
600 PEAR ORCHARD ROAD
RIDGELAND, MISSISSIPPI 39157

Owner:
CBC JACKSON, LLC
2 WISCONSIN CIRCLE, SUITE 810
CHEVY CHASE, MD, 20815

Drawing Title:
UTILITY PLAN

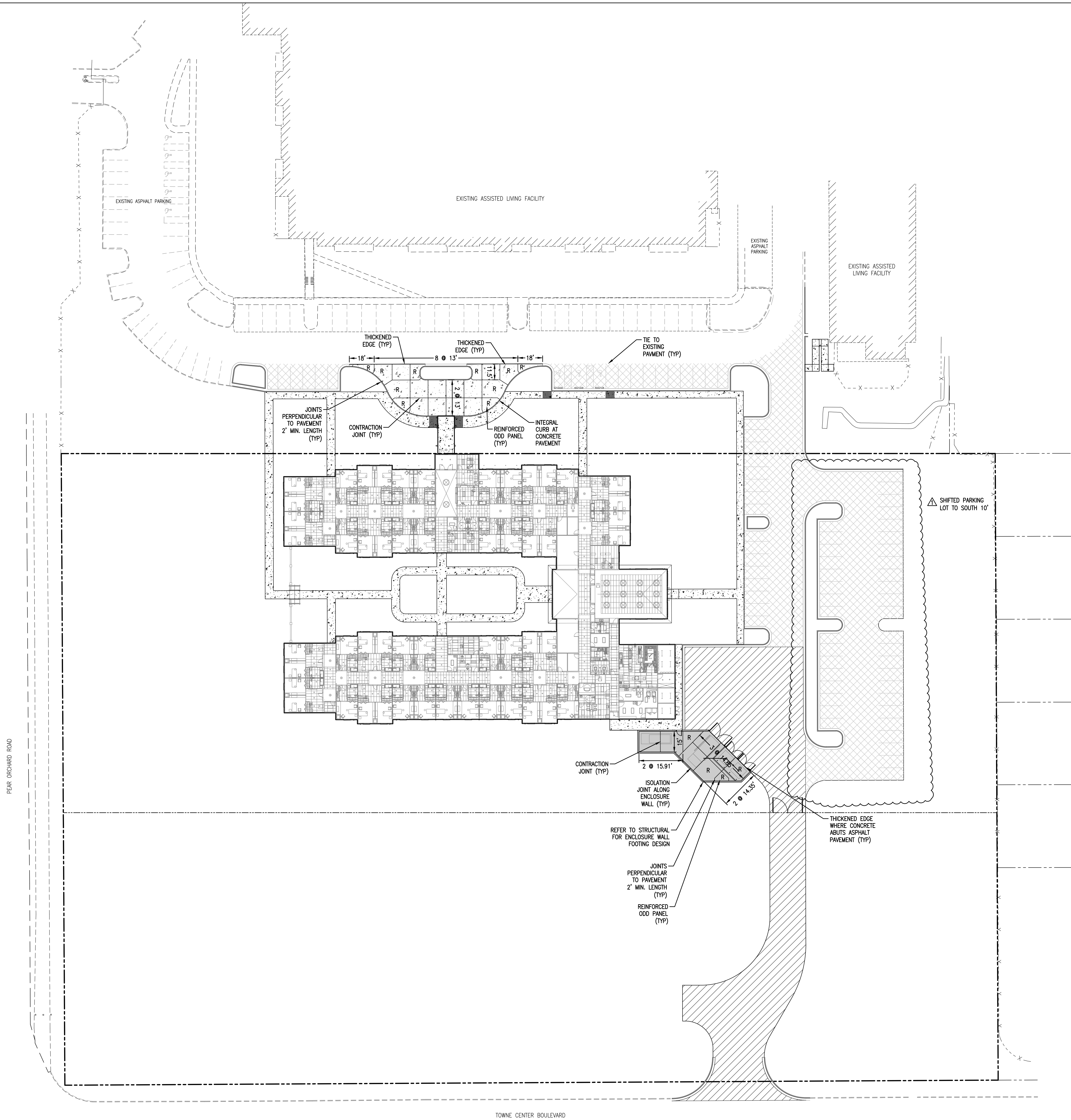
Project No. 2017-640	Date 10/04/2019
Scale 1"=30'	File Location

Drawn by: JB
Checked By: JJ
File No.
Dwg. No.



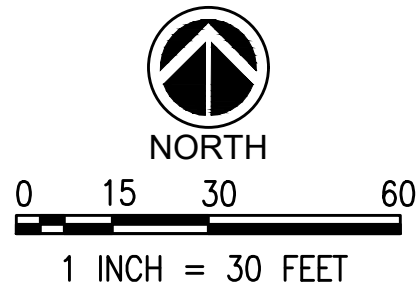
ARB SET

C600



- NOTES:**
1. THE PAVEMENT DESIGN RECOMMENDATIONS SHOWN HERE ARE BASED ON GEOTECHNICAL REPORT NO. 180104 BY BURNS COOLEY DENNIS, INC., DATED MARCH 23, 2018, SECTION 6.4.
 2. REFER TO GEOTECHNICAL REPORT NO. 180104 BY BURNS COOLEY DENNIS, INC., DATED MARCH 23, 2018, FOR UNDERCUT DEPTH, EARTHWORK CONSTRUCTION, AND SUBGRADE PREPARATION INFORMATION.
 3. THE CONTRACTOR SHALL ENSURE THAT ALL SLEEVES FOR UNDERGROUND UTILITIES ARE INSTALLED PRIOR TO PAVING.
 4. CONCRETE PAVEMENT CONSTRUCTION & JOINT LAYOUT SHALL CONFORM TO THE LATEST ACI 308R-08 "GUIDE FOR THE DESIGN AND CONSTRUCTION OF CONCRETE PARKING LOTS" AND ACI 224.3R-95 "JOINTS IN CONCRETE CONSTRUCTION".

- LIGHT DUTY ASPHALT PAVEMENT**
2" SURFACE COURSE SC-1, TYPE 8
4" BASE COURSE BB-1, TYPE 6
12" LIME TREATMENT, CLASS C, 6 PERCENT @ 98% STANDARD PROCTOR, 2' BEYOND BACK OF CURB
- HEAVY DUTY ASPHALT PAVEMENT**
2" SURFACE COURSE SC-1, TYPE 8
6" BASE COURSE BB-1, TYPE 6
12" LIME TREATMENT, CLASS C, 6 PERCENT @ 98% STANDARD PROCTOR, 2' BEYOND BACK OF CURB
- HEAVY DUTY CONCRETE PAVEMENT**
8" PORTLAND CEMENT CONCRETE, 4000 PSI
6" MOD SIZE NO. 610 STONE OR CRUSHED CONCRETE
COMPACTED SUBGRADE, @ 98% STANDARD PROCTOR
- LIGHT DUTY CONCRETE PAVEMENT**
6" PORTLAND CEMENT CONCRETE, 4000 PSI
6" MOD SIZE NO. 610 STONE OR CRUSHED CONCRETE
COMPACTED SUBGRADE, @ 98% STANDARD PROCTOR



REVISIONS		
No.	Date	Description
1	10-23-19	SHIFTED PARKING LOT SOUTH

DIGroupArchitecture
ARCHITECTURE FOR CHANGE

NEW JERSEY
15 Bathurst Street
New Brunswick, NJ 08901
T: 732.269.6242

Project:
THE ORCHARD - NEW 48 BED
MEMORY CARE FACILITY
600 PEAR ORCHARD ROAD
RIDGELAND, MISSISSIPPI 39157

Owner:
CBC JACKSON, LLC
2 WISCONSIN CIRCLE, SUITE 810
CHEVY CHASE, MD, 20815

Drawing Title:
PAVING PLAN

Project No. 2017-640	Date 10/04/2019
Scale 1"=30'	File Location

	Drawn by: JB
	Checked By: JJ
	File No.
	Dwg. No.

ARB SET

C700

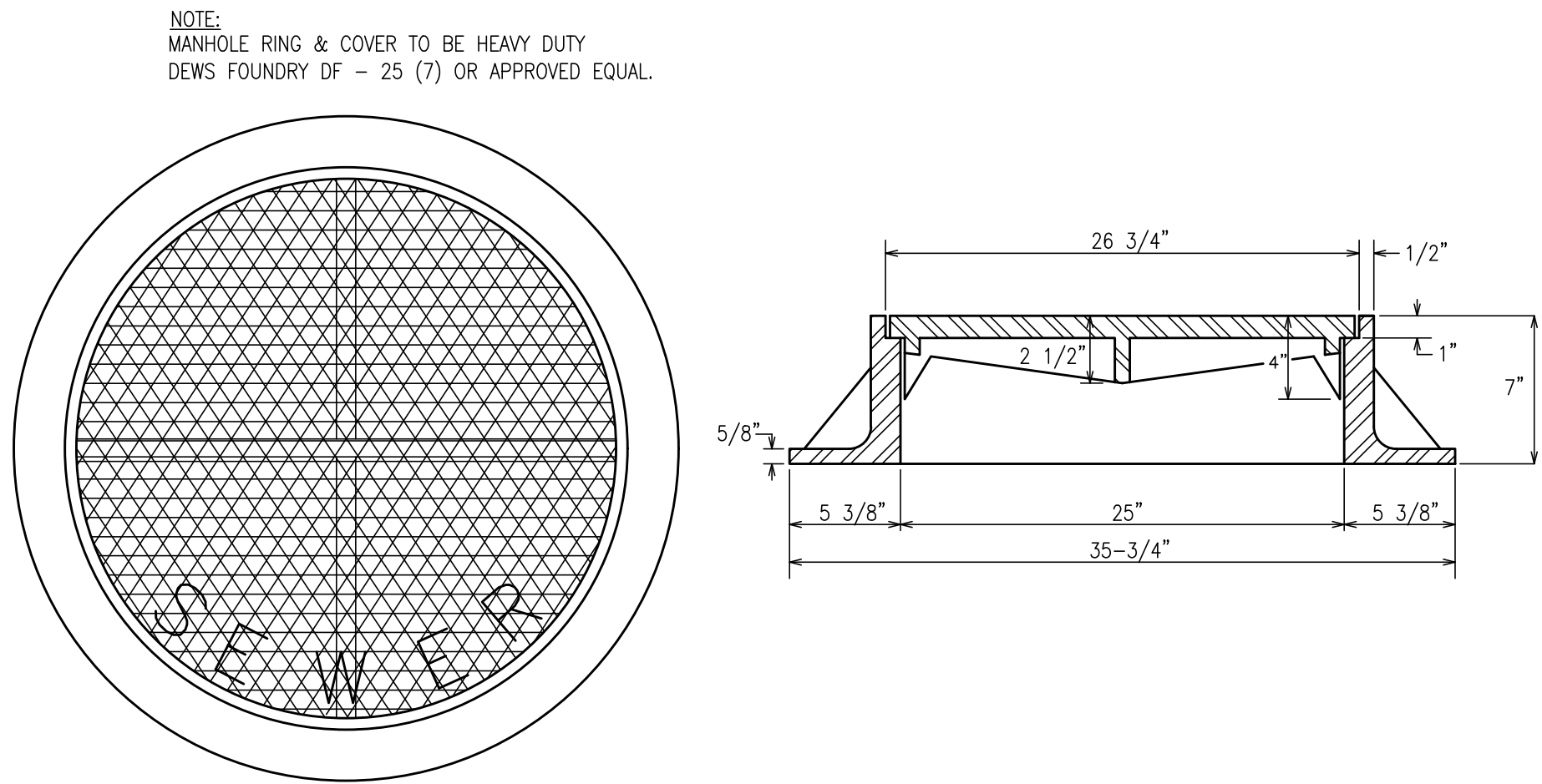


- 12 **THICKENED EDGE**
SCALE: NOT TO SCALE

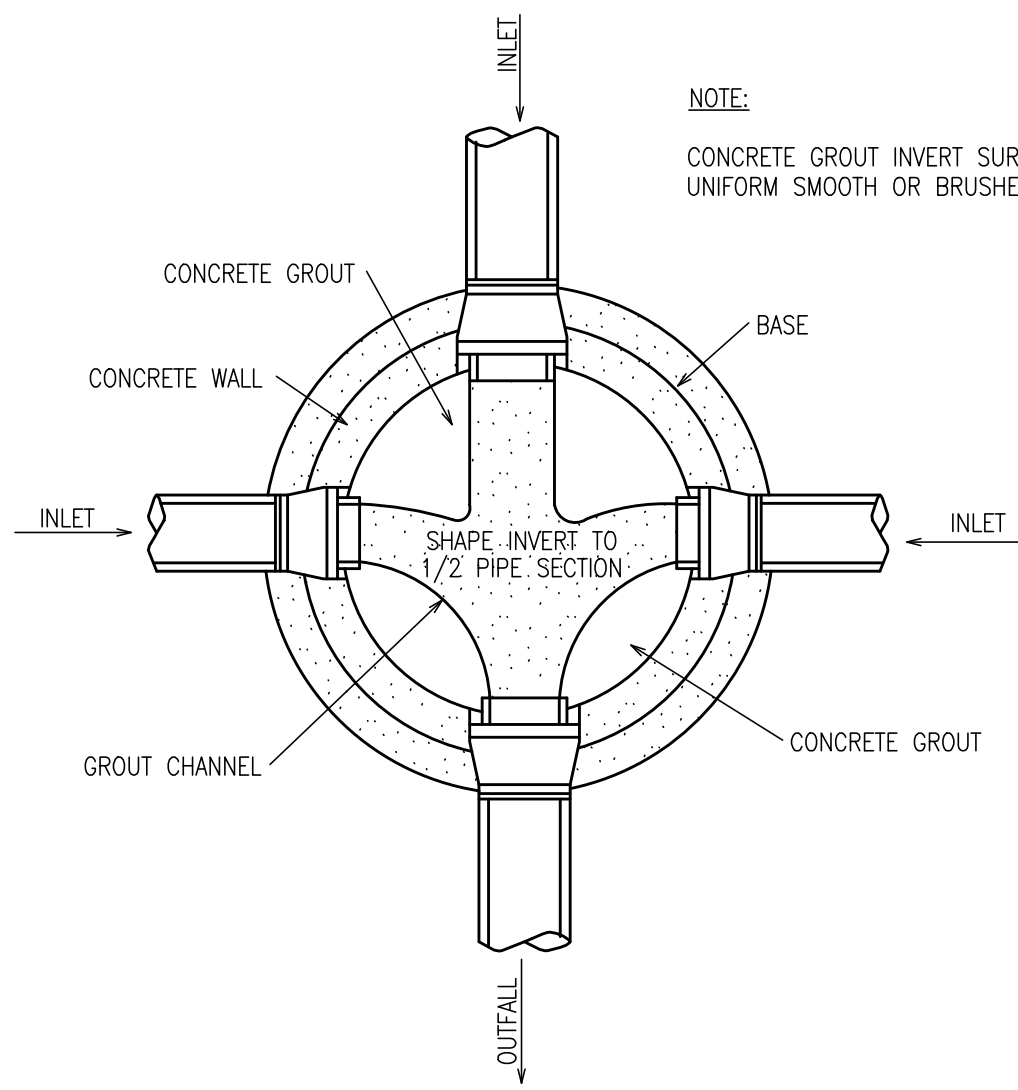


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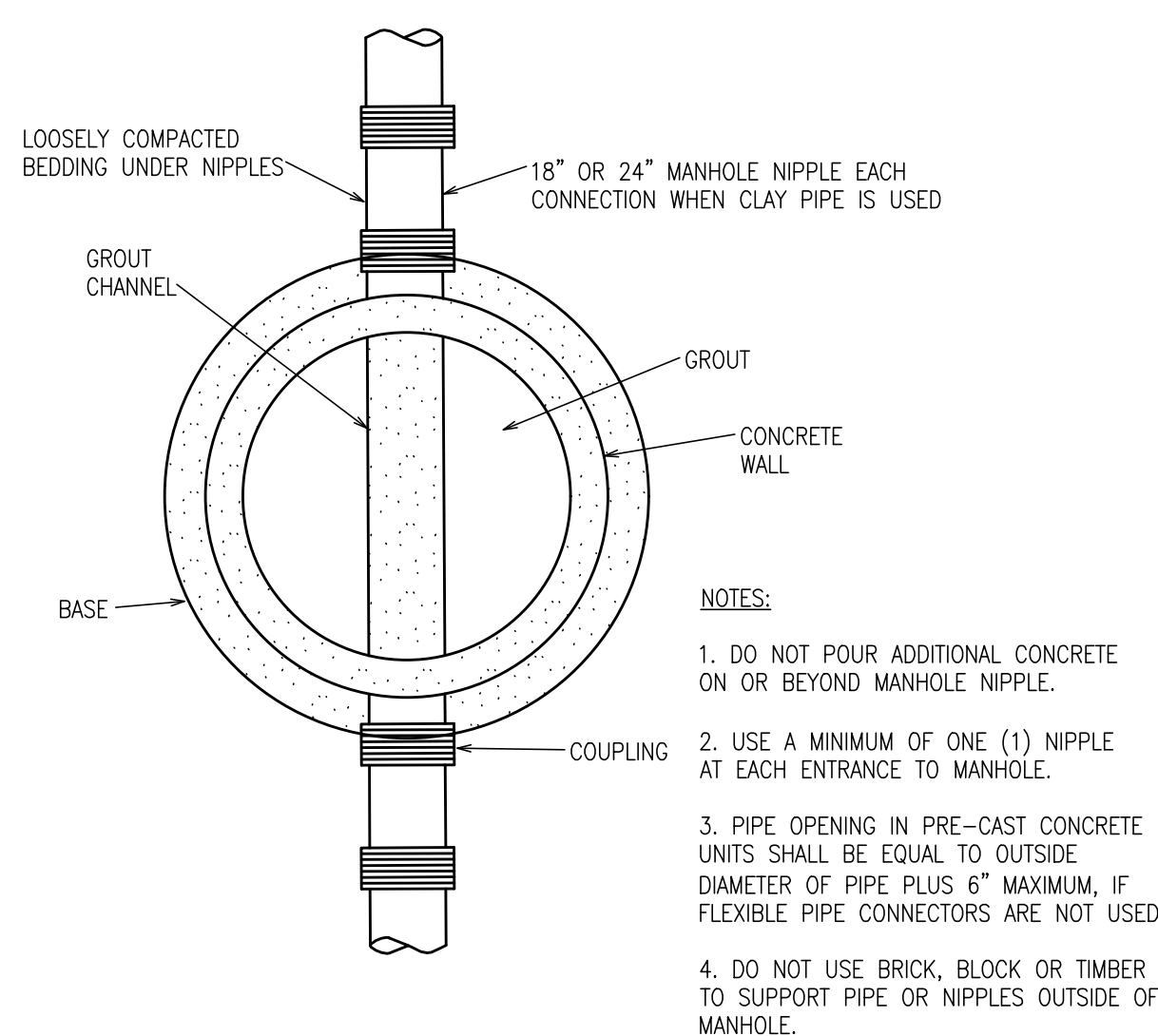
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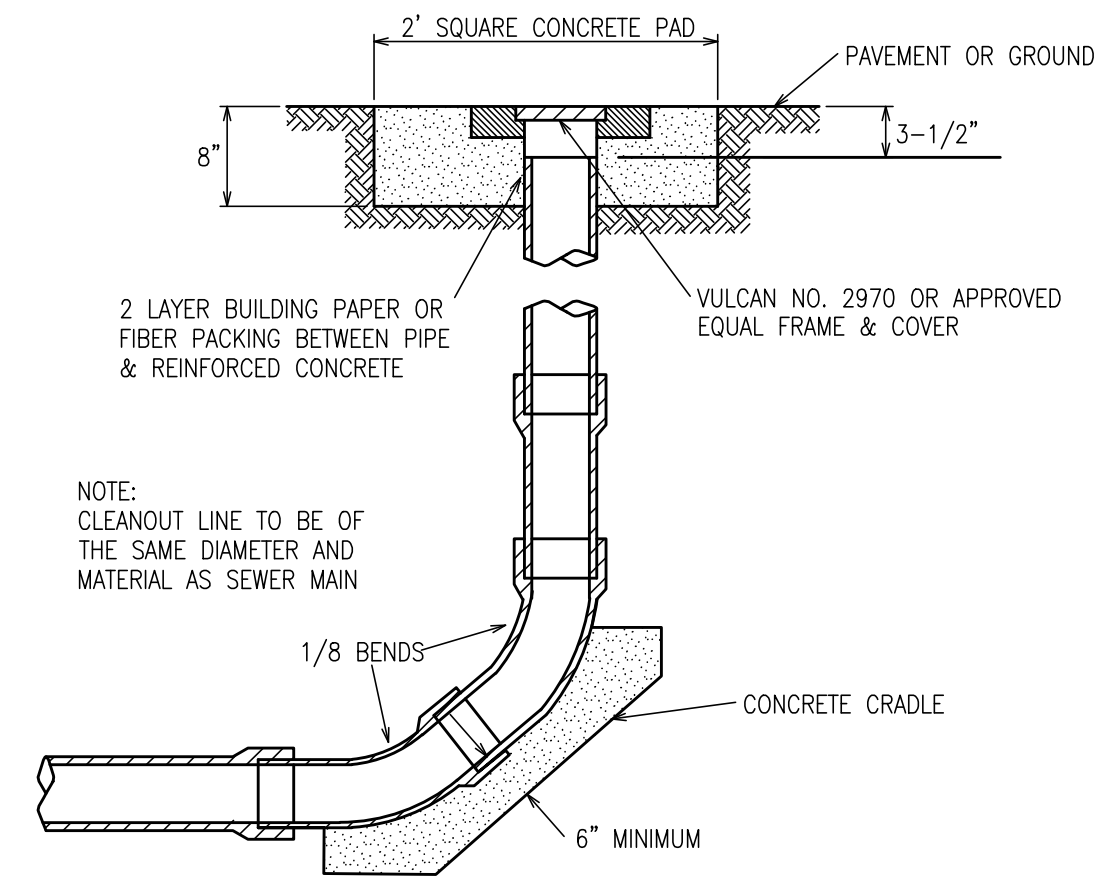
1 **MANHOLE CASTING DETAILS**
SCALE: NOT TO SCALE



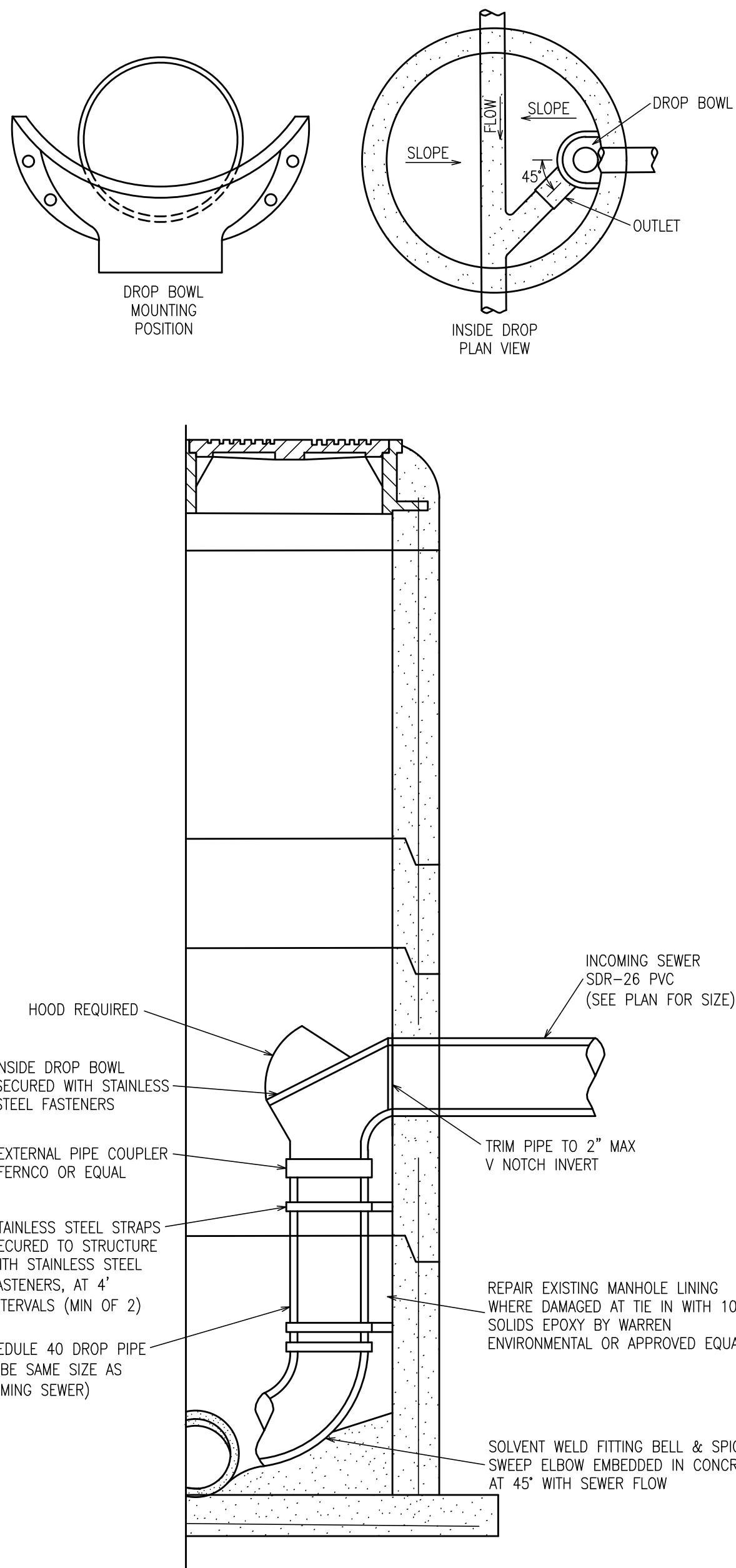
4 **MANHOLE FLOW CHANNELS DETAIL**
SCALE: NOT TO SCALE



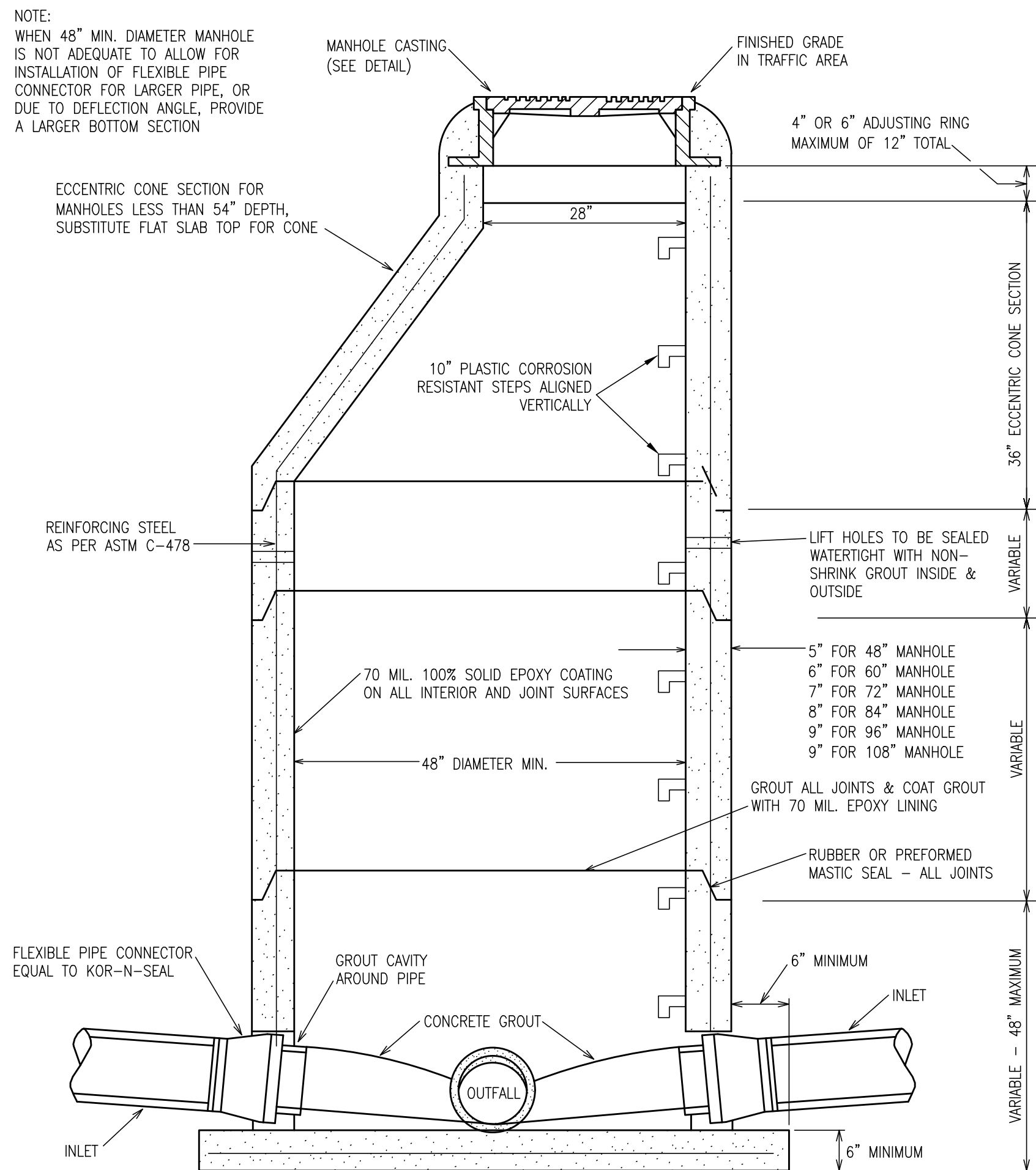
5 **TYPICAL PIPE CONNECTION TO MANHOLE**
SCALE: NOT TO SCALE



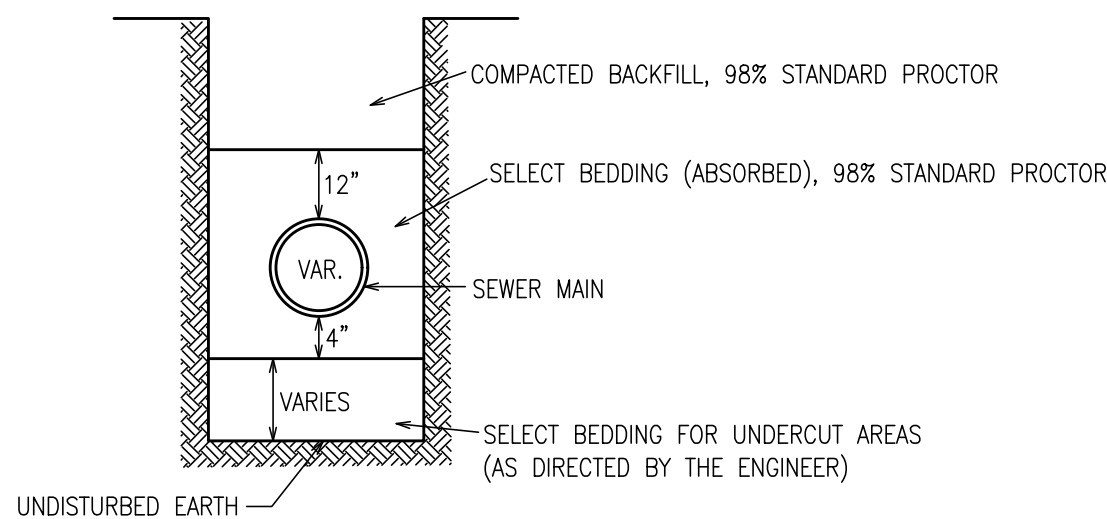
6 **TERMINAL CLEANOUT**
SCALE: NOT TO SCALE



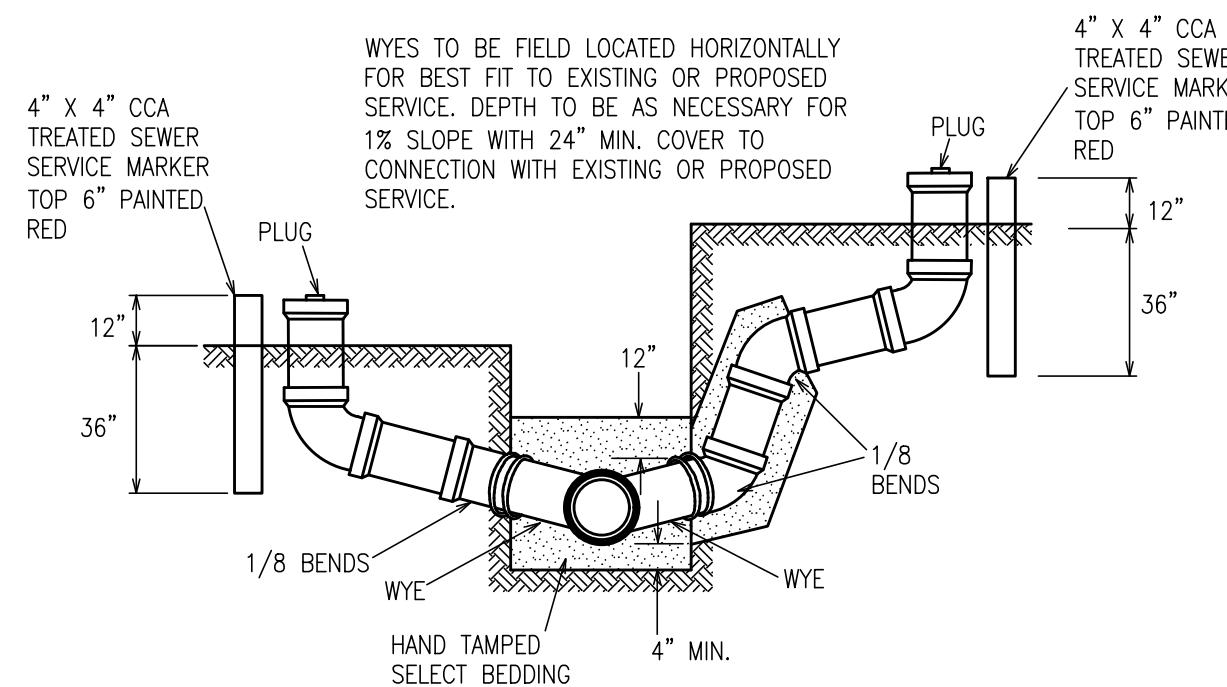
2 **SECTION PRECAST CONCRETE MANHOLE WITH DROP CONNECTION**
SCALE: NOT TO SCALE



3 **SECTION PRECAST CONCRETE MANHOLE**
SCALE: NOT TO SCALE



7 **BEDDING / BACKFILL GRAVITY SEWER**
SCALE: NOT TO SCALE



8 **TYPICAL SERVICE CONNECTIONS**
SCALE: NOT TO SCALE

REVISIONS		
No.	Date	Description

DIGroupArchitecture
ARCHITECTURE FOR CHANGE
NEW JERSEY
15 Bathurst Street
New Brunswick, NJ 08901
T: 732.249.6242

Project:
**THE ORCHARD - NEW 48 BED
MEMORY CARE FACILITY
600 PEAR ORCHARD ROAD
RIDGELAND, MISSISSIPPI 39157**

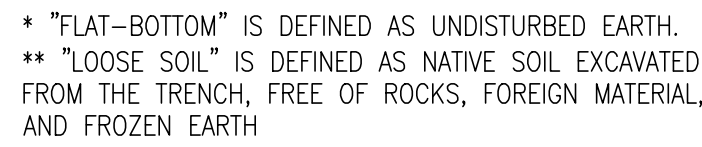
Owner:
**CBC JACKSON, LLC
2 WISCONSIN CIRCLE, SUITE 810
CHEVY CHASE, MD, 20815**

Drawing Title:
**CONSTRUCTION DETAILS -
SANITARY SEWER**

Project No. 2017-640	Date 10/04/2019
Scale N.T.S.	File Location

Drawn by: JB
Checked By: JJ
File No.
Drawn No.

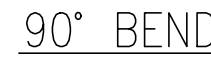
ARB SET
C801



SCALE: NOT TO SCALE

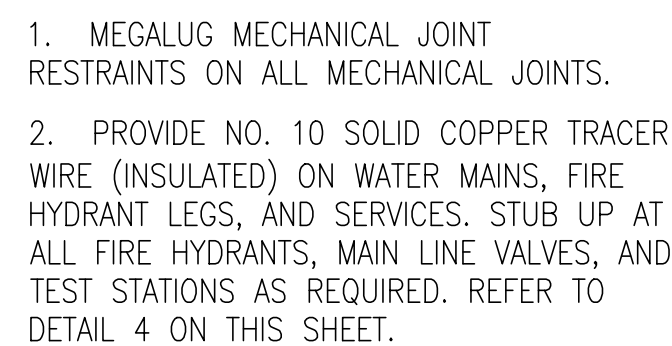


NOTE: MEGA LUGS REQUIRED AT ALL LOCATIONS WITH THRUST BLOCKING AS MANUFACTURED BY EBBA, OR APPROVED EQUAL

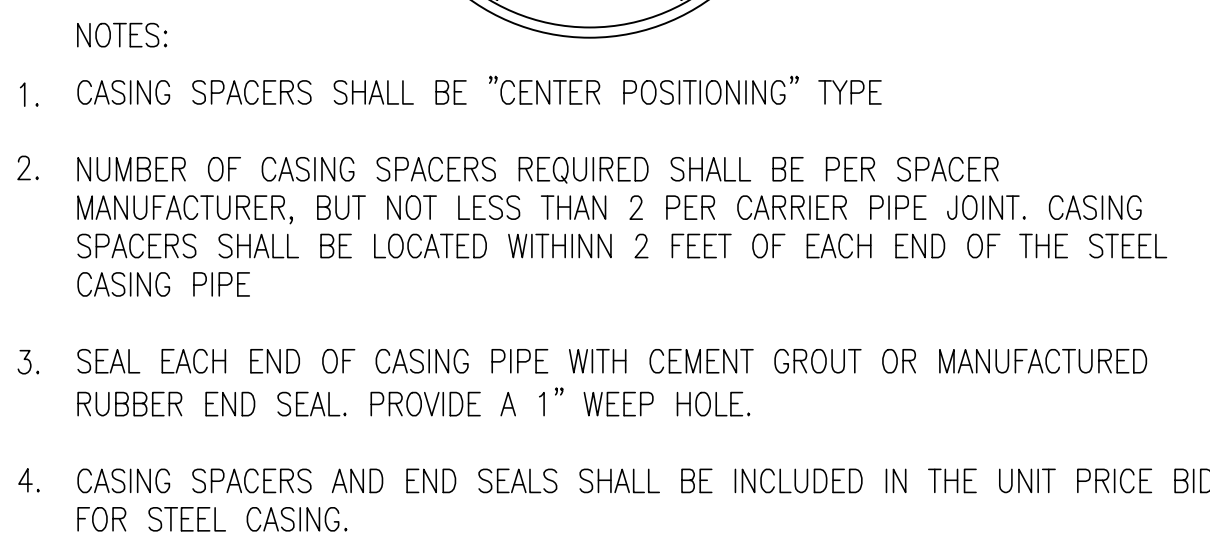


- NOTE:
1. COMPENSATION FOR CONCRETE THRUST BLOCKING SHALL BE INCLUDED IN THE UNIT PRICE BID FOR VALVES, FIRE HYDRANTS AND FITTINGS.
 2. ANCHOR COUPLINGS REQUIRED ON VALVES, FIRE HYDRANTS, & FITTING CONNECTIONS. COMPENSATION SHALL BE INCLUDED IN THE UNIT PRICE BID FOR VALVES, FIRE HYDRANTS AND FITTINGS.

SCALE: NOT TO SCALE



SCALE: NOT TO SCALE



SCALE: NOT TO SCALE

DI Group Architecture
ARCHITECTURE FOR CHANGE

NEW JERSEY
15 Bethany Street
New Brunswick, NJ 08901
T: 732.249.6242

Project: THE ORCHARD - NEW 48 BED
MEMORY CARE FACILITY
600 PEAR ORCHARD ROAD
RIDGELAND, MISSISSIPPI 39157

Owner:

CBC JACKSON, LLC
2 WISCONSIN CIRCLE, SUITE 810
CHEVY CHASE, MD, 20815

Drawing Title:
**CONSTRUCTION DETAILS -
WATER**

Project No. 2017-640	Date 10/04/2019
-------------------------	--------------------

Scale	File Location
N.T.S.	

Drawn by:

JB

Checked E

JJ

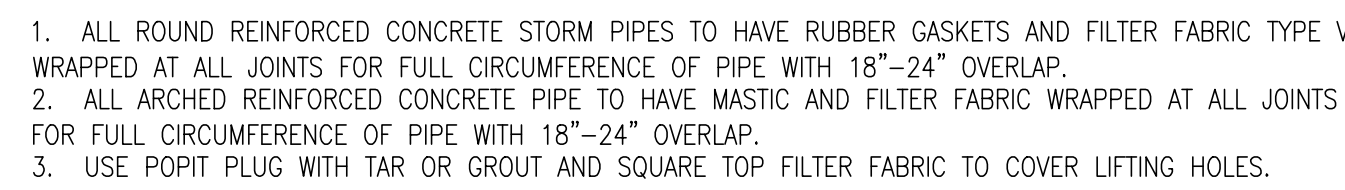
File No.

Dwg. No.

66

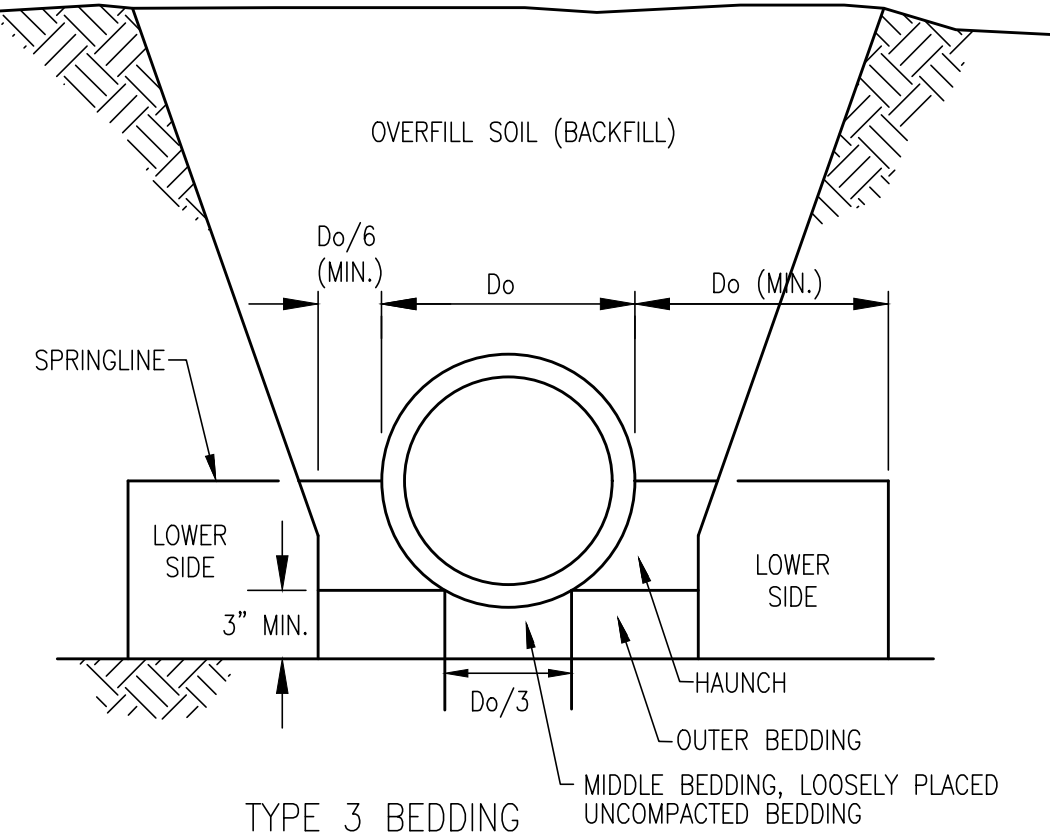
ARB SET

C802



SCALE: NOT TO SCALE

- NOTES:
1. BEDDING AND BACKFILL DETAILS ARE PER THE RECOMMENDATIONS OF THE AMERICAN CONCRETE PIPE ASSOCIATION.
 2. HAUNCH, OUTER BEDDING, LOWER SIDE, AND OVERFILL SOIL SHALL BE:
CATEGORY I (GRAVELLY SAND) COMPACTED TO 85% STANDARD PROCTOR,
CATEGORY II (SANDY SILT) COMPACTED TO 90% STANDARD PROCTOR, OR
CATEGORY III (SILTY CLAY) COMPACTED TO 95% STANDARD PROCTOR.
 3. SOIL CATEGORIES I, II, AND III ARE AS DEFINED BY THE AMERICAN CONCRETE PIPE ASSOCIATION.
 4. RUBBER GASKET JOINTS REQUIRED.
 5. CLEARANCE BETWEEN PIPE AND TRENCH WALL SHALL BE ADEQUATE TO ENABLE SPECIFIC COMPACTION, BUT NOT LESS THAN Do/6.



SCALE: N.T.S



CONCRETE GROUT INVERT SURFACES
TO HAVE UNIFORM SMOOTH OR
BRUSHED FINISH.

SCALE: NOT TO SCALE

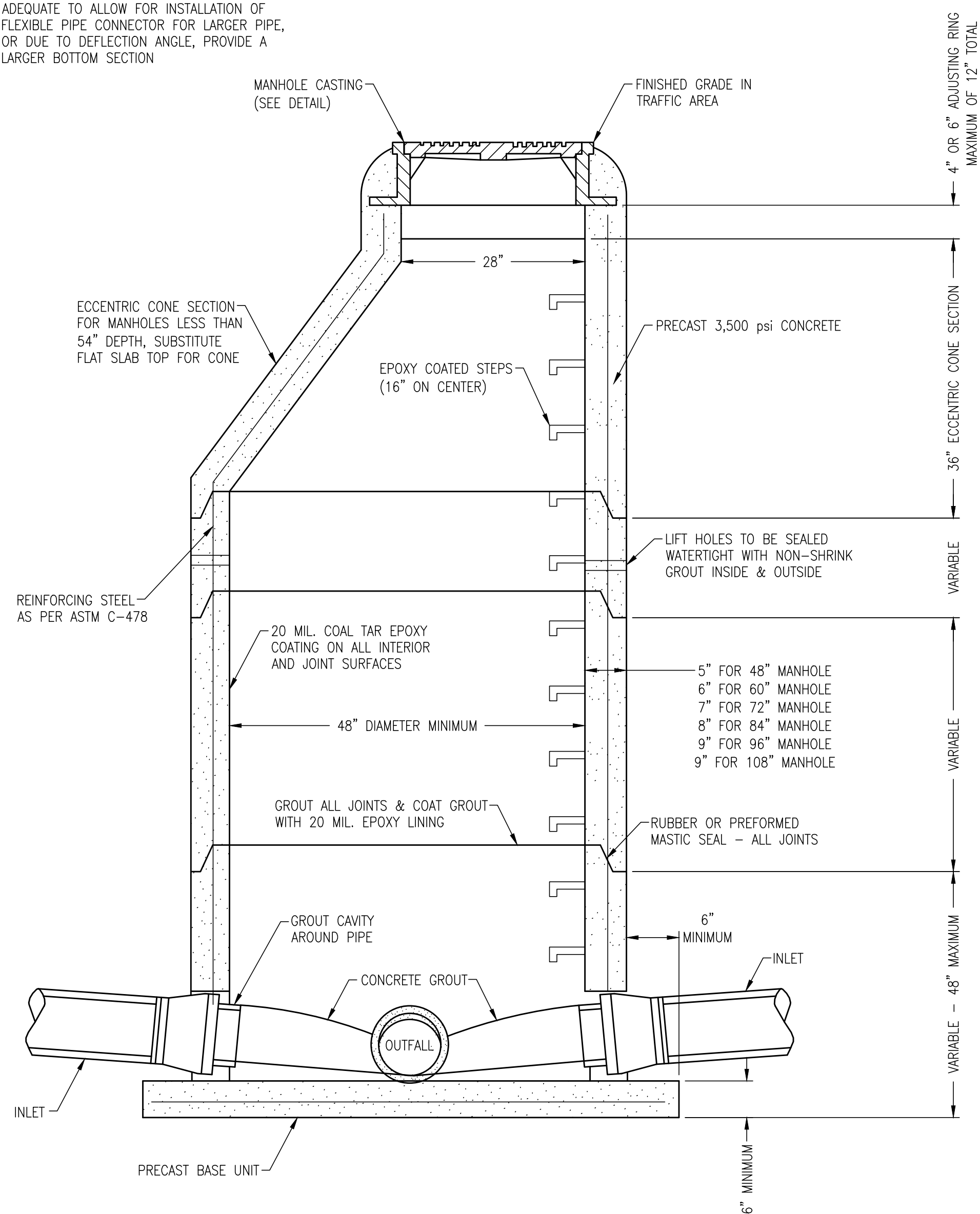


MANHOLE RING & COVER TO
BE HEAVY DUTY DEWS
FOUNDRY DF-25 (7) OR
APPROVED EQUAL.

SCALE: NOT TO SCALE

NOTE:

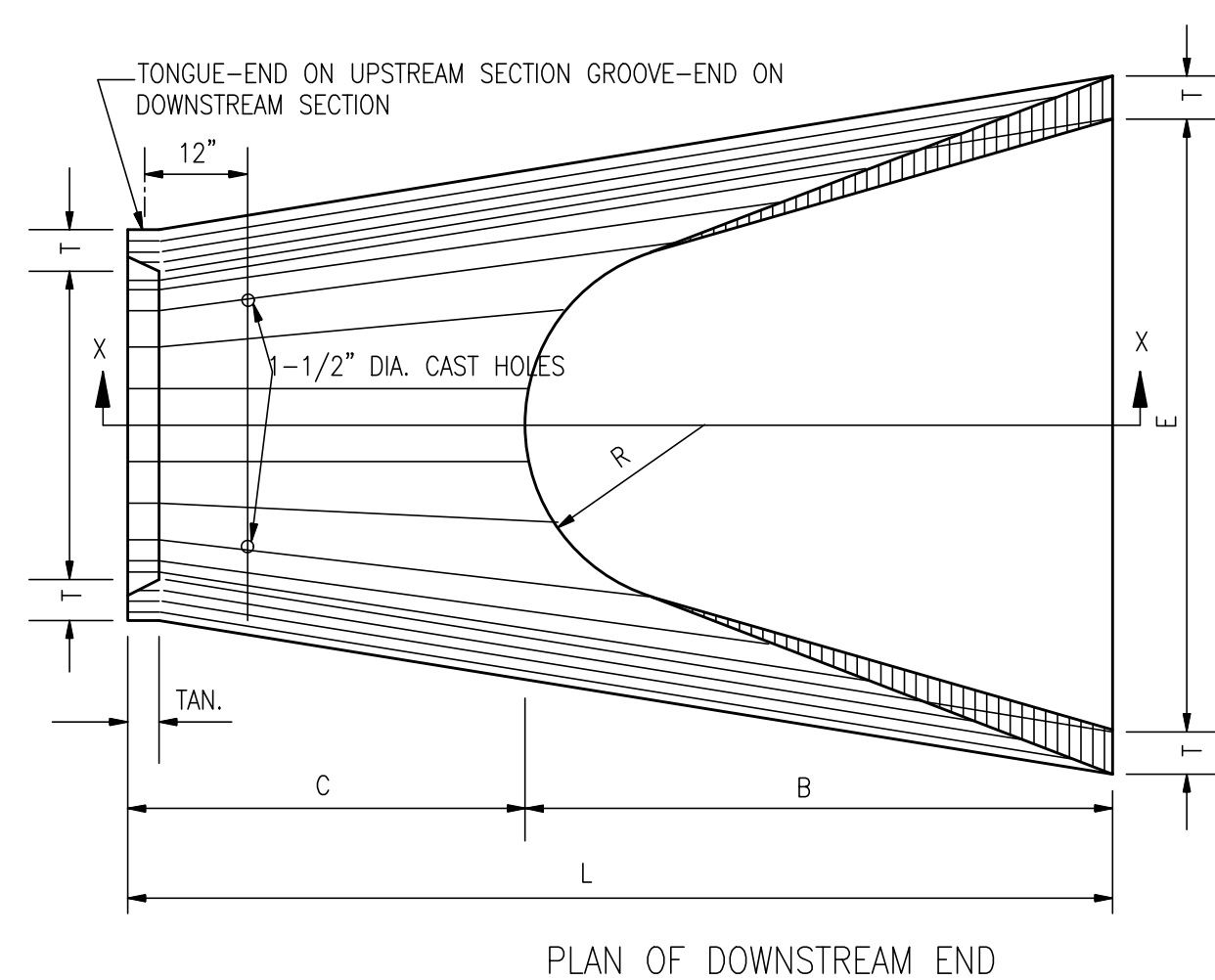
WHEN 48" MINIMUM DIAMETER MANHOLE IS NOT ADEQUATE TO ALLOW FOR INSTALLATION OF FLEXIBLE PIPE CONNECTOR FOR LARGER PIPE, OR DUE TO DEFLECTION ANGLE, PROVIDE A LARGER BOTTOM SECTION



SCALE: NOT TO SCALE



NOTE: BELL-END ON DOWNSTREAM SECTION
SPIGOT-END ON UPSTREAM SECTION.



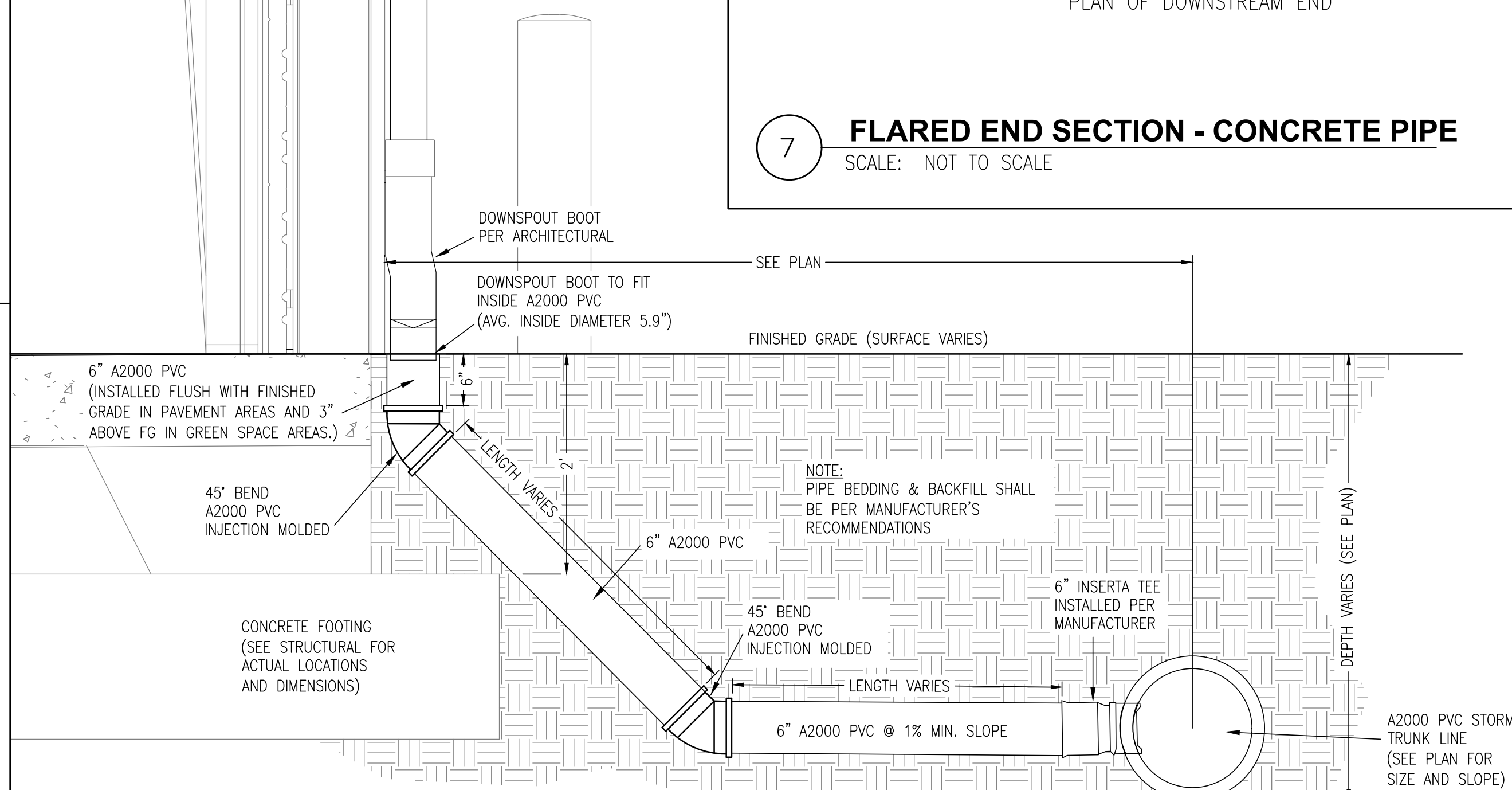
SCALE: NOT TO SCALE

D	T	H/V	A	B	C	E	L
15"	2 1/4 *	3:1	6"	2'-3"	4'-1"	2'-8"	6'-1"
18"	2 1/2 *	3:1	9"	2'-3"	3'-10"	3'-0"	6'-1"
24"	3"	3:1	10"	3'-8"	2'-6"	4'-0"	6'-2"
30"	3 1/2 *	3:1	1'-0"	4'-6"	1'-8"	5'-0"	6'-2"
36"	4"	3:1	1'-3"	5'-3"	2'-11"	6'-0"	8'-2"
42"	4 1/2 *	3:1	1'-9"	5'-3"	2'-11"	6'-6"	8'-2"
48"	5"	3:1	2'-0"	6'-0"	2'-2"	7'-0"	8'-2"
54"	5 1/2 *	3:1	2'-4"	6'-6"	1'-10"	7'-6"	8'-4"
60"	6"	3:1	2'-10"	6'-6"	1'-10"	8'-0"	8'-4"
66"	6 1/2 "	3:1	3'-4"	6'-6"	1'-10"	8'-6"	8'-4"
72"	7"	3:1	3'-10"	6'-6"	1'-10"	9'-0"	8'-4"

NOTE: SEE GENERAL NOTE 2.

GENERAL NOTES:

1. REINFORCEMENT SHALL CONFORM TO THE REQUIREMENTS OF REINFORCED CONCRETE PIPE OF LIKE DIAMETER PER AASHTO M 170, TABLE 2, WALL B.
2. LENGTH (L) OF A BELL-END OPTION MAY VARY BY A NOMINAL EXTENSION ON THE BELL END.
3. ALL SIZES OF FLARED END SECTIONS FOR CIRCULAR CONCRETE PIPE MAY BE FURNISHED WITH EITHER BELL AND SPIGOT OR TONGUE AND GROOVE ENDS.



SCALE: NOT TO SCALE

REVISIONS

No.	Date:	Description:

DI Group Architecture
ARCHITECTURE FOR CHANGE

NEW JERSEY

15 Bethany Street
New Brunswick, NJ 08901
T: 732.249.6242

Project: THE ORCHARD - NEW 48 BED
MEMORY CARE FACILITY
600 PEAR ORCHARD ROAD
RIDGELAND, MISSISSIPPI 39157

Owner:
CBC JACKSON, LLC
2 WISCONSIN CIRCLE, SUITE 810
CHEVY CHASE, MD, 20815

Drawing Title:
CONSTRUCTION DETAILS -
STORM SEWER

Project No. 2017-640	Date 10/04/2019
Scale N.T.S.	File Location



ARB SET

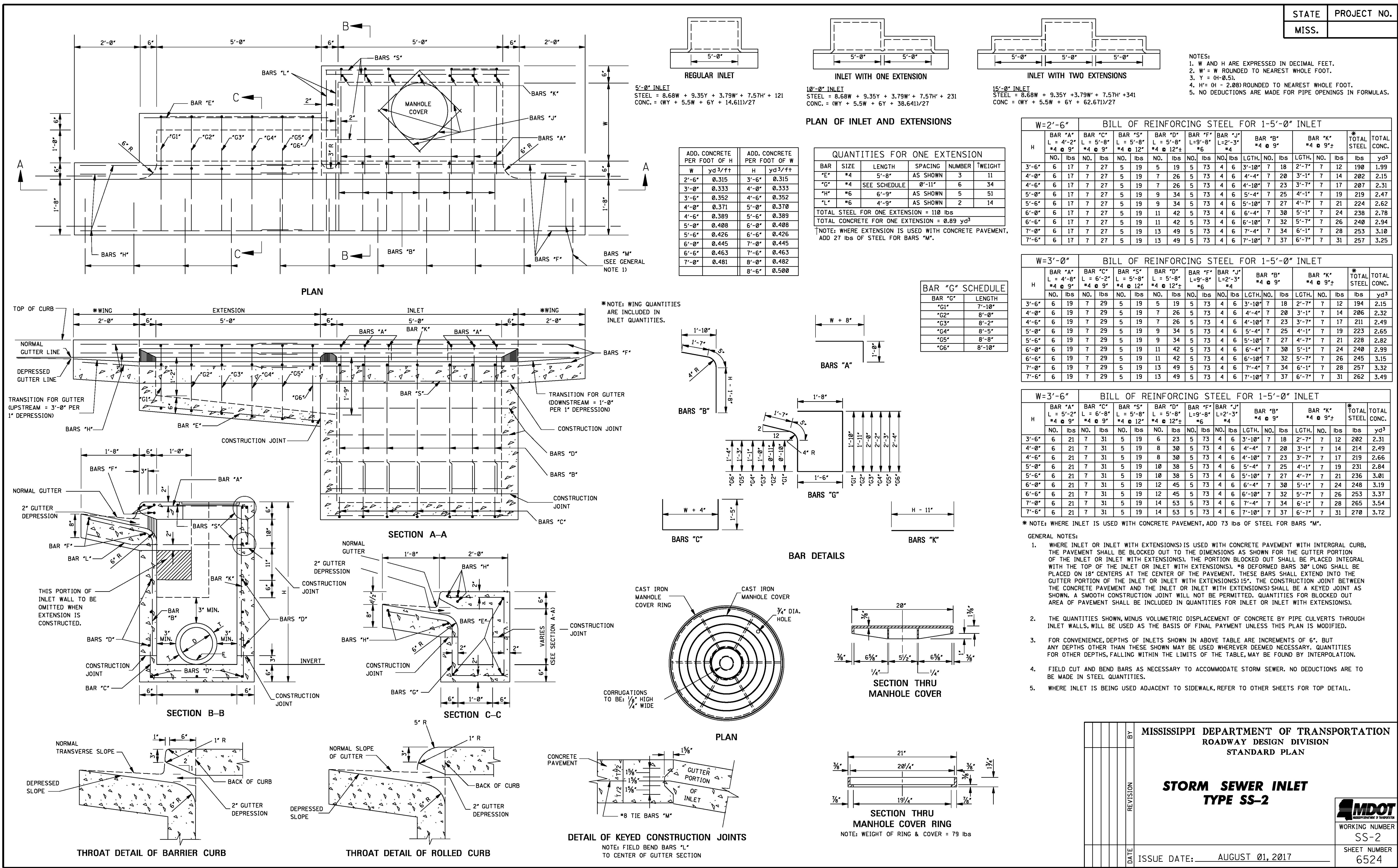
Drawn by:

Checked E

la No.

wg. No.

C803



REVISIONS		
No.	Date	Description

DIGroupArchitecture
ARCHITECTURE FOR CHANGE

NEW JERSEY
15 Battery Street
New Brunswick, NJ 08901
T: 732.249.6242

Project:
THE ORCHARD - NEW 48 BED
MEMORY CARE FACILITY
600 PEAR ORCHARD ROAD
RIDGELAND, MISSISSIPPI 39157

Owner:
CBC JACKSON, LLC
2 WISCONSIN CIRCLE, SUITE 810
CHEVY CHASE, MD, 20815

Drawing Title:
MDOT DETAILS -
STORM SEWER INLET SS-2

Project No.
2017-640

Date
10/04/2019

Scale
N.T.S.

File Location

Drawn by:
JB

Checked By:
JJ

File No.

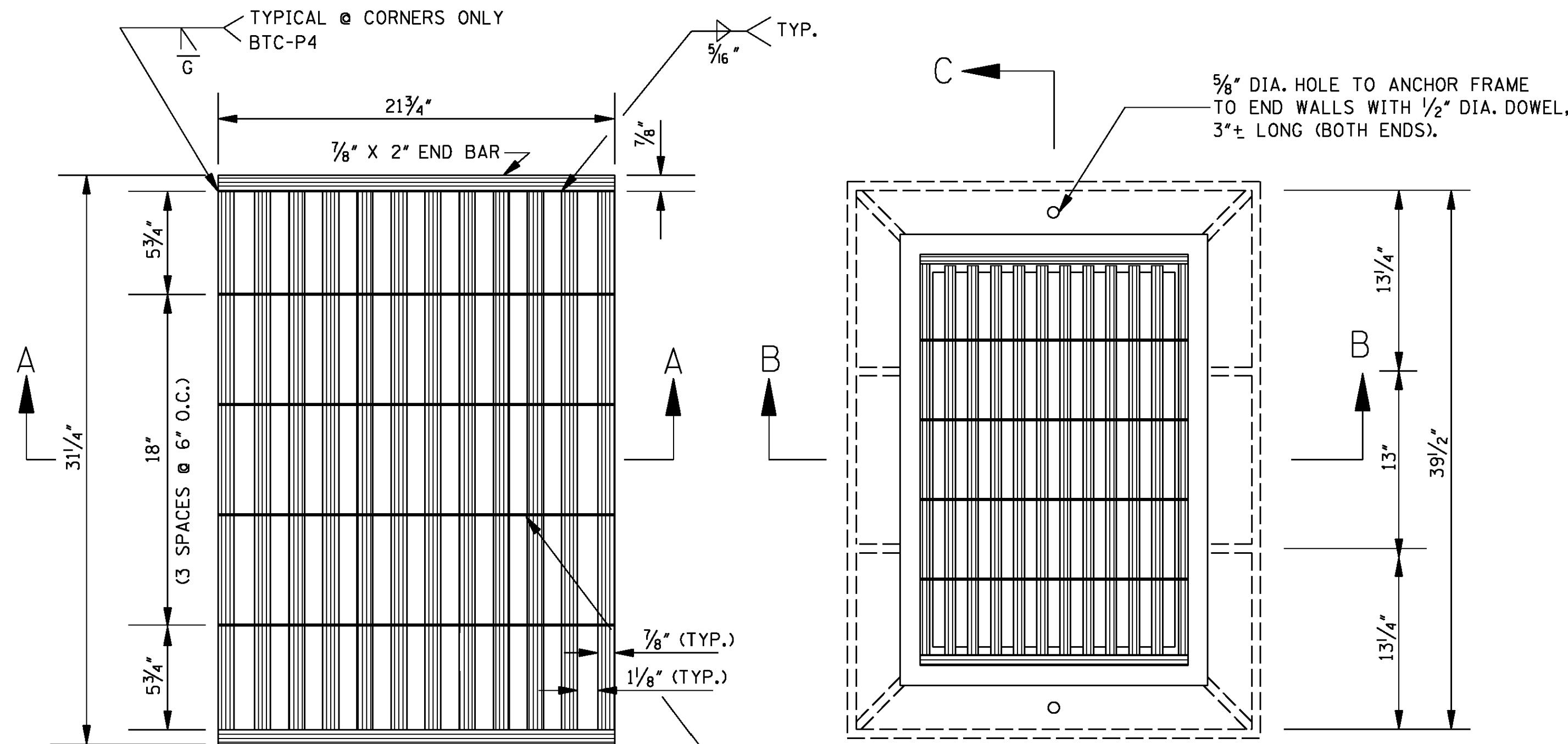
Drawn No.

ARB SET

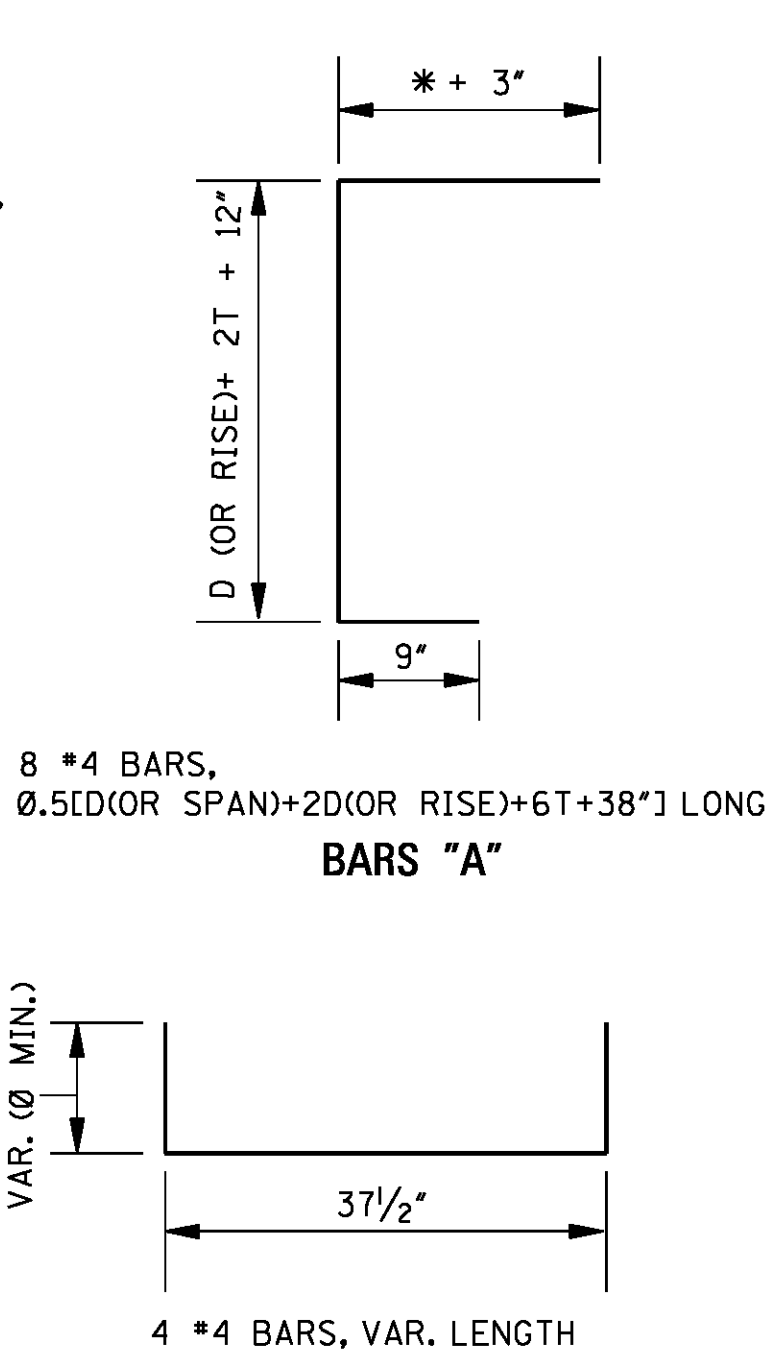
C805

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STATE	PROJECT NO.
MISS.	



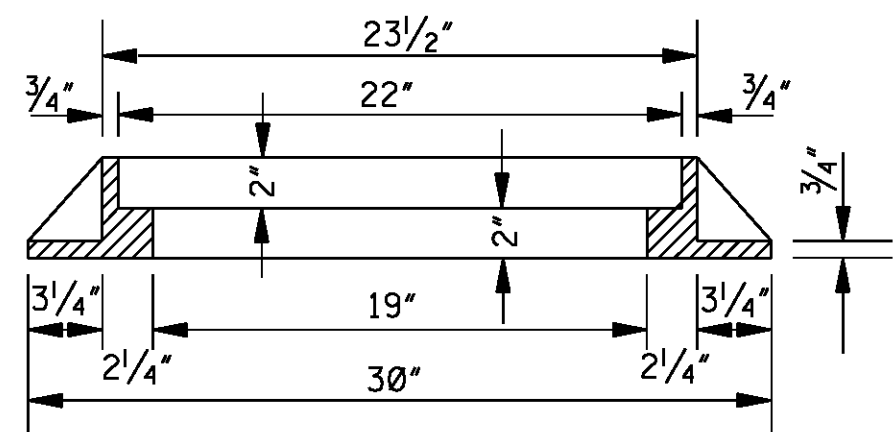
PLAN OF GRATE NO.1
NOTE: FOR OTHER GRATE DETAILS SEE SHEET IG-2.



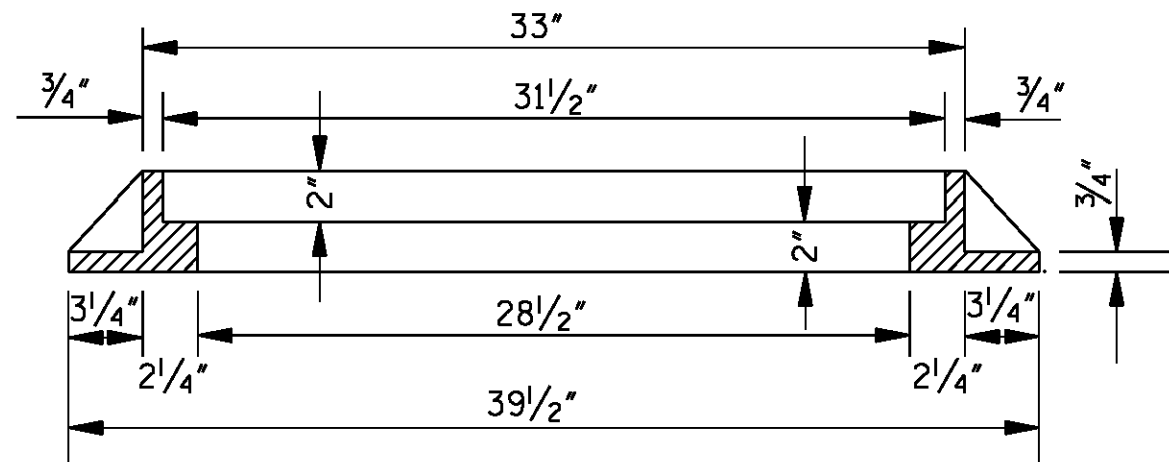
BAR DETAILS

QUANTITIES															
PIPE SIZE	MIN. DEPTH TO F.L.	MIN. DEPTH INLET		PIPE OPENING DEDUCTION (yd ³)	T	BARS/SIZES									
		CONC. (yd ³)	STEEL (lbs)			*A* #4		*B* #4		*C* #4		*D* #4		*U* #4	
						NO. #	LGTH.	NO. #	LGTH.	NO. #	LGTH.	NO. #	LGTH.	NO. #	LGTH.
18"	2.792'	0.869	76	0.053	2½"	8 #	4'-5½"	12 #	3'-1½"	2 #	2'-4"	6 #	3'-5"	4 #	3'-9½"
24"	3.334'	1.117	87	0.091	3"	8 #	5'-4"	14 #	3'-1½"	2 #	2'-4"	6 #	4'-0"	4 #	3'-9½"
30"	3.875'	1.385	94	0.138	3½"	8 #	6'-2½"	14 #	3'-1½"	2 #	2'-4"	6 #	4'-7"	4 #	3'-9½"
36"	4.417'	1.671	105	0.196	4"	8 #	7'-1"	16 #	3'-1½"	2 #	2'-4"	6 #	5'-2"	4 #	3'-9½"
42"	4.959'	1.978	116	0.263	4½"	8 #	7'-11½"	18 #	3'-1½"	2 #	2'-4"	6 #	5'-9"	4 #	3'-9½"
48"	5.500'	2.305	123	0.340	5"	8 #	8'-10"	18 #	3'-1½"	2 #	2'-4"	6 #	6'-4"	4 #	3'-9½"
54"	6.042'	2.650	135	0.427	5½"	8 #	9'-8½"	20 #	3'-1½"	2 #	2'-4"	6 #	6'-11"	4 #	3'-9½"
60"	6.583'	3.016	146	0.524	6"	8 #	10'-7"	22 #	3'-1½"	2 #	2'-4"	6 #	7'-6"	4 #	3'-9½"
66"	7.125'	3.402	153	0.630	6½"	8 #	11'-5½"	22 #	3'-1½"	2 #	2'-4"	6 #	8'-1"	4 #	3'-9½"
72"	7.667'	3.806	164	0.747	7"	8 #	12'-4"	24 #	3'-1½"	2 #	2'-4"	6 #	8'-8"	4 #	3'-9½"
22" X 13"	2.417'	0.855	76	0.053	2½"	8 #	4'-3"	12 #	3'-1½"	2 #	2'-4"	6 #	3'-9"	4 #	3'-9½"
29" X 18"	2.833'	1.085	83	0.087	3"	8 #	5'-0¾"	12 #	3'-1½"	2 #	2'-4"	6 #	4'-4½"	4 #	3'-9½"
36" X 23"	3.250'	1.358	94	0.129	3½"	8 #	5'-10"	14 #	3'-1½"	2 #	2'-4"	6 #	5'-1"	4 #	3'-9½"
44" X 27"	3.635'	1.631	101	0.185	4"	8 #	6'-7½"	14 #	3'-1½"	2 #	2'-4"	6 #	5'-10"	4 #	3'-9½"
51" X 31"	4.068'	1.942	113	0.245	4½"	8 #	7'-5½"	16 #	3'-1½"	2 #	2'-4"	6 #	6'-6"	4 #	3'-9½"
58" X 36"	4.500'	2.269	120	0.318	5"	8 #	8'-3"	16 #	3'-1½"	2 #	2'-4"	6 #	7'-2½"	4 #	3'-9½"
65" X 40"	4.875'	2.575	130	0.394	5½"	8 #	9'-0"	18 #	3'-1½"	2 #	2'-4"	6 #	7'-10"	4 #	3'-9½"
73" X 45"	5.333'	2.966	139	0.489	6"	8 #	9'-10½"	18 #	3'-1½"	2 #	2'-4"	6 #	8'-7"	4 #	3'-9½"
88" X 54"	6.167'	3.765	156	0.688	7"	8 #	11'-6"	20 #	3'-1½"	2 #	2'-4"	6 #	10'-0"	4 #	3'-9½"

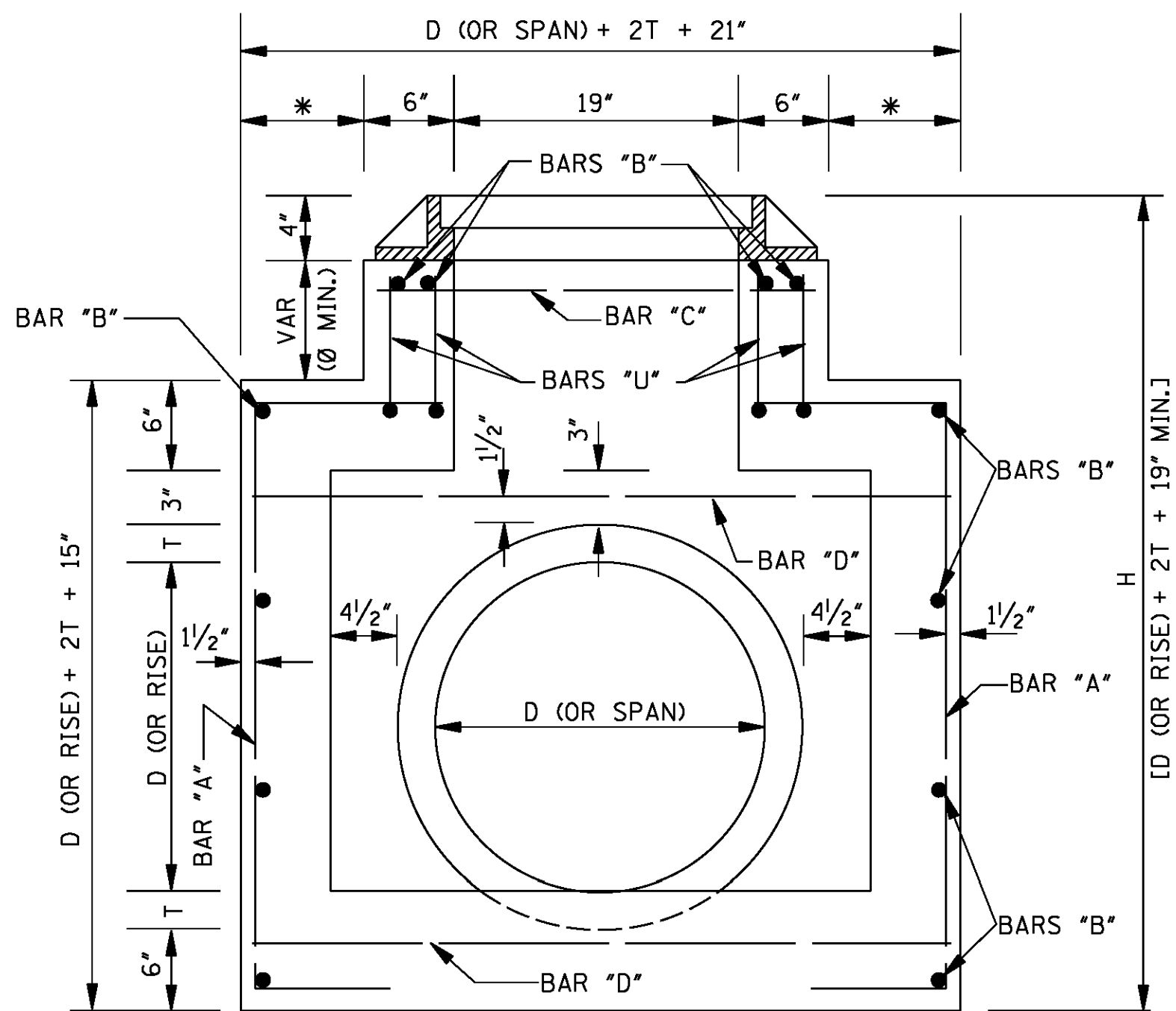
- NOTES: 1. ONE (1) PIPE OPENING HAS BEEN DEDUCTED FROM THE STRUCTURE.
2. FOR EACH ADDITIONAL FOOT OF INLET HEIGHT, ADD 0.184 yd³ CLASS "B" CONCRETE AND 17 lbs REINFORCING STEEL.
3. 4 BARS "B" AND 2 BARS "C" REQUIRED PER EACH ADDITIONAL FOOT OF INLET HEIGHT.
4. WEIGHT OF FRAME CASTING = 244 lbs.
WEIGHT OF GRATE = SEE SHEET IG-2.



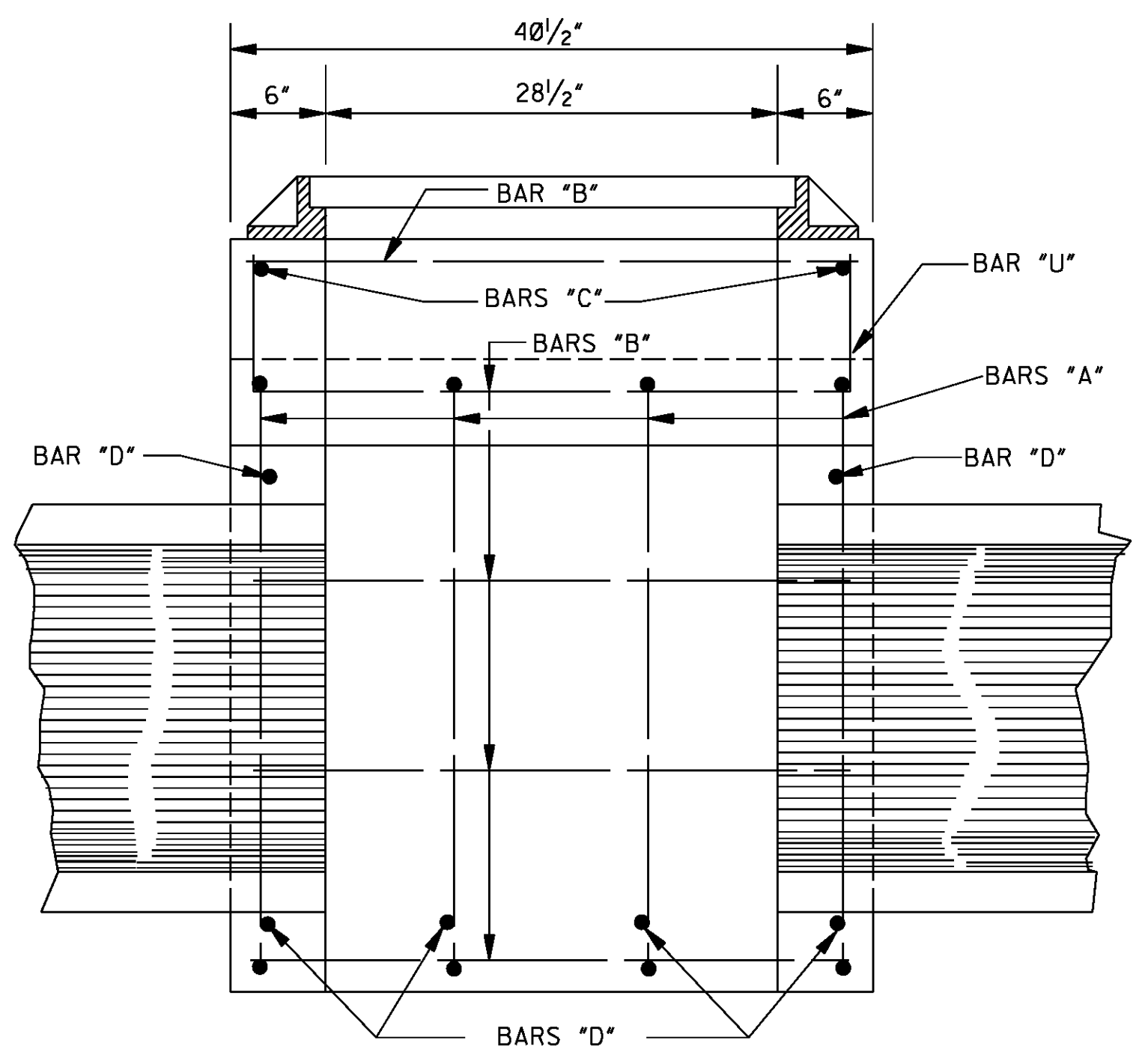
SECTION B-B
(FRAME)



SECTION C-C
(FRAME)



SECTION B-B



SECTION C-C

- GENERAL NOTES:
- QUANTITIES SHOWN WILL BE THE BASIS OF PAYMENT UNLESS AUTHORIZED MODIFICATIONS ARE MADE.
 - CONCRETE SHALL BE CLASS "B" CONCRETE AND REINFORCING STEEL SHALL BE DEFORMED BARS.
 - THE CONTRACTOR HAS THE OPTION TO PROVIDE GRATE NO. 1 OR GRATE NO. 2 AS SHOWN ON SHEET IG-2.
 - FRAME TO BE GRAY IRON CASTING, (AASHTO M 105, CLASS 30).

BY		MISSISSIPPI DEPARTMENT OF TRANSPORTATION	
REVISION		ROADWAY DESIGN DIVISION	
DATE		STANDARD PLAN	
		STORM SEWER INLET	
		TYPE SS-3	
		ISSUE DATE: AUGUST 01, 2017	
		WORKING NUMBER SS-3	
		SHEET NUMBER 6525	

REVISIONS		
No.	Date:	Description:

DI Group Architecture
ARCHITECTURE FOR CHANGE
NEW JERSEY
15 Battery Street
New Brunswick, NJ 08901
T: 732.269.6242

Project: THE ORCHARD - NEW 48 BED
MEMORY CARE FACILITY
600 PEAR ORCHARD ROAD
RIDGELAND, MISSISSIPPI 39157

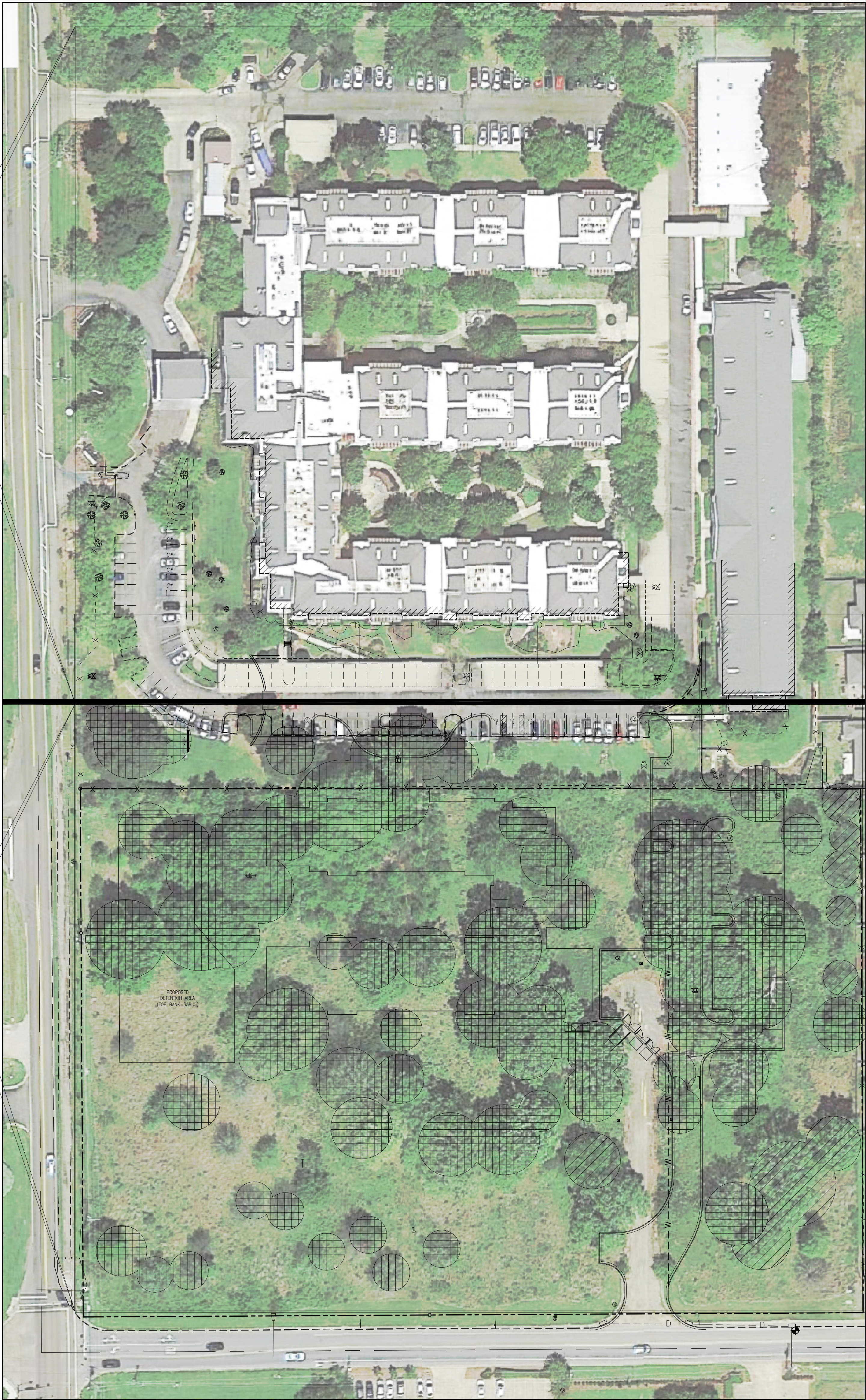
Owner: CBC JACKSON, LLC
2 WISCONSIN CIRCLE, SUITE 810
CHEVY CHASE, MD, 20815

Drawing Title: MDOT DETAILS -
STORM SEWER INLET SS-3

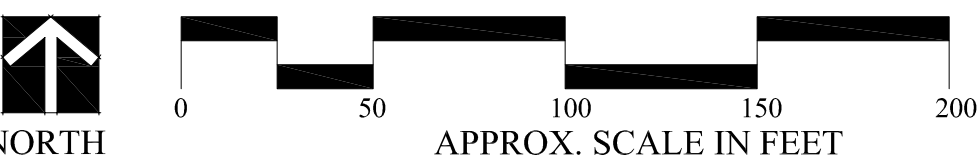
Project No. 2017-640	Date 10/04/2019
Scale N.T.S.	File Location

Drawn by: JB
Checked By: JJ
File No.:
Dwg. No.:
ARB SET
C806

EXISTING FACILITY

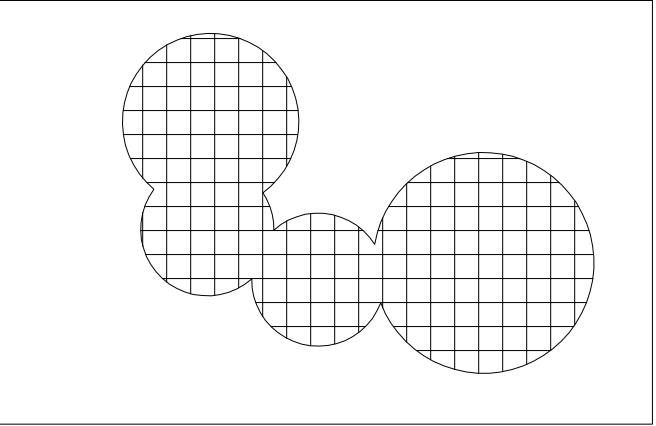


PROPOSED EXPANSION

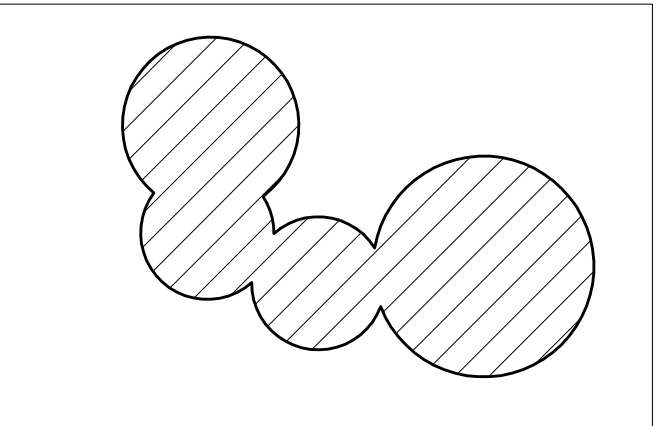


TREE MITIGATION TABLE FOR USE WITH SITES LESS THAN 10 ACRES		
A. TOTAL EXISTING CANOPY COVERAGE OF SITE	128,240	SF
B. BASELINE FOR MITIGATION (A X 20 / 43,560 SF)	59	MIT. UNITS
C. EXISTING CANOPY TO BE PRESERVED	12,285	SF
D. PRESERVATION TREE CREDIT (LINE C / 1000 SF)	12	MIT. UNITS
E. TOTAL MITIGATION REQUIREMENT (B-D)	47	MIT. UNITS
F. MITIGATION OPTION A: ON-SITE MITIGATION (NO.OF MIT. UNITS APPLICANT PREFERS TO USE FOR ON-SITE MITIGATION)	47	TREES
G. MITIGATION OPTION B: CONTRIBUTION TO THE IN-LIEU FUND (E - F X \$300.00)	0	DOLLARS
NOTE: PRESERVATION, ON-SITE MITIGATION, CONTRIBUTION TO THE IN-LIEU FUND, OR A COMBINATION THEREOF CAN BE USED AT THE DISCRETION OF THE APPLICANT TO SATISFY THE MITIGATION REQUIREMENTS.		
# OF TREES PROVIDED (IN ADDITION TO LANDSCAPE ORDINANCE REQUIREMENTS)		
47		
LANDSCAPE ORDINANCE SUMMARY		
PERIMETER TREES REQUIRED:	1 TREE PER 50 L.F. PERIMETER ROAD (1288 L.F./50 = 26 TREES)	
PERIMETER TREES PROVIDED:	33 TREES (includes 6 understory trees at power lines)	
PARKING AREA TREES REQUIRED:	1 TREE PER 10 PARKING SPACES (75 SPACES/10 = 8 TREES)	
PARKING AREA TREES PROVIDED:	12	
TOTAL TREES PROVIDED (INCL. MITIGATION):	95	
TOTAL TREES REQUIRED BY ORDINANCE (NOT INCL. MITIGATION):	34	
NUMBER OF TREES PROVIDED ABOVE LANDSCAPE ORDINANCE REQUIREMENTS (NOT INCL. MITIGATION):	14	

LEGEND



APPROXIMATE EXISTING TREE CANOPY TO BE REMOVED



APPROXIMATE EXISTING TREE CANOPY TO BE RETAINED

Barry
Landscape INC.

4210 Lakeland Drive • Jackson, MS 39232-8804

REVISIONS		
No.	Date:	Description:
1	10/10/2019	REVISED TO INCLUDE SOUTHWEST CORNER OF SITE

DIGroupArchitecture
ARCHITECTURE FOR CHANGE

NEW JERSEY
13 Bellamy Street
New Brunswick, NJ 08901
T: 732.249.6242

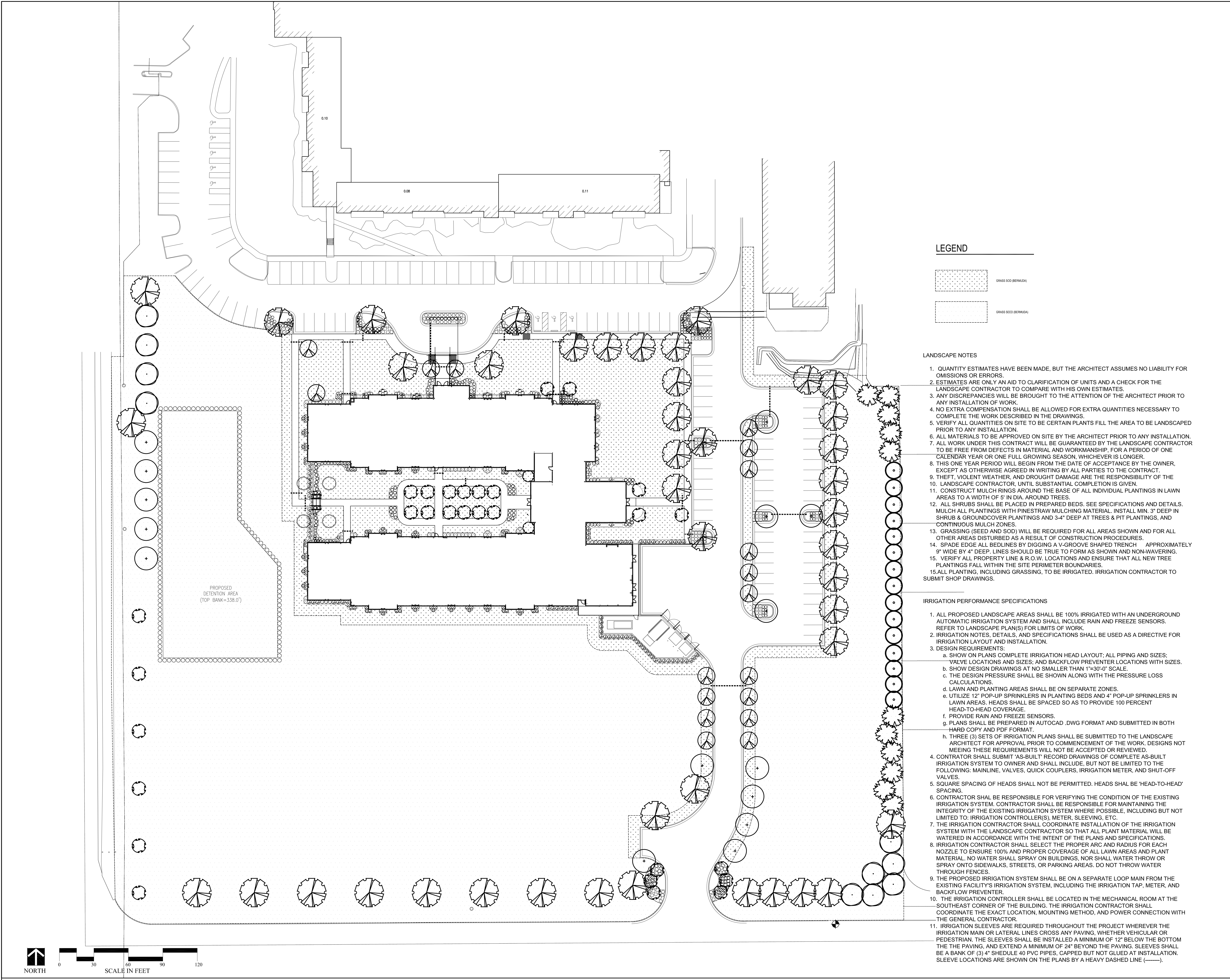
Project:
THE ORCHARD - NEW 48 BED
MEMORY CARE FACILITY
600 PEAR ORCHARD ROAD
RIDGELAND, MISSISSIPPI 39157

Owner:
CBC JACKSON, LLC
600 PEAR ORCHARD ROAD
RIDGELAND, MISSISSIPPI 39157

Drawing Title:
TREE MITIGATION PLAN

Project No. 2017-640	Date MAY 28, 2019
Scale	File Location

Richard D. Alberici, AIA NJ RA AI 15023 NY RA 027416 DE RA 55-0007673 FL RA AR09696 MD RA 16459 Vincent A. Myers, AIA NJ RA AI 11415 Jeffrey D. Venezia, AIA NJ RA AI 08271 NY RA 023719-1	Drawn by: CHB
	Checked By: TWB
	File No.
	Dwg. No. LA-0.0



LEGEND

- GRASS SOD (BERMUDA)
- GRASS SEED (BERMUDA)

LANDSCAPE NOTES

- QUANTITY ESTIMATES HAVE BEEN MADE, BUT THE ARCHITECT ASSUMES NO LIABILITY FOR OMISSIONS OR ERRORS.
- ESTIMATES ARE ONLY AN AID TO CLARIFICATION OF UNITS AND A CHECK FOR THE LANDSCAPE CONTRACTOR TO COMPARE WITH HIS OWN ESTIMATES.
- ANY DISCREPANCIES WILL BE BROUGHT TO THE ATTENTION OF THE ARCHITECT PRIOR TO ANY INSTALLATION OF WORK.
- NO EXTRA COMPENSATION SHALL BE ALLOWED FOR EXTRA QUANTITIES NECESSARY TO COMPLETE THE WORK DESCRIBED IN THE DRAWINGS.
- VERIFY ALL QUANTITIES ON SITE TO BE CERTAIN PLANTS FILL THE AREA TO BE LANDSCAPED PRIOR TO ANY INSTALLATION.
- ALL MATERIALS TO BE APPROVED ON SITE BY THE ARCHITECT PRIOR TO ANY INSTALLATION.
- ALL WORK UNDER THIS CONTRACT WILL BE GUARANTEED BY THE LANDSCAPE CONTRACTOR TO BE FREE FROM DEFECTS IN MATERIAL AND WORKMANSHIP, FOR A PERIOD OF ONE CALENDAR YEAR OR ONE FULL GROWING SEASON, WHICHEVER IS LONGER.
- THIS ONE YEAR PERIOD WILL BEGIN FROM THE DATE OF ACCEPTANCE BY THE OWNER, EXCEPT AS OTHERWISE AGREED IN WRITING BY ALL PARTIES TO THE CONTRACT.
- THEFT, VIOLATED WEATHER, AND DROUGHT DAMAGE ARE THE RESPONSIBILITY OF THE LANDSCAPE CONTRACTOR, UNTIL SUBSTANTIAL COMPLETION IS GIVEN.
- CONSTRUCT MULCH RINGS AROUND THE BASE OF ALL INDIVIDUAL PLANTINGS IN LAWN AREAS TO A WIDTH OF 5' IN DIA. AROUND TREES.
- ALL SHRUBS SHALL BE PLACED IN PREPARED BEDS. SEE SPECIFICATIONS AND DETAILS. MULCH ALL PLANTINGS WITH PINESTRAW MULCHING MATERIAL. INSTALL MIN. 3" DEEP IN SHRUB & GROUND COVER PLANTINGS AND 3-4" DEEP AT TREES & PIT PLANTINGS, AND CONTINUOUS MULCH ZONES.
- GRASSING (SEED AND SOD) WILL BE REQUIRED FOR ALL AREAS SHOWN AND FOR ALL OTHER AREAS DISTURBED AS A RESULT OF CONSTRUCTION PROCEDURES.
- SPADE EDGE ALL BEDLINES BY DIGGING A V-GROOVE SHAPED TRENCH APPROXIMATELY 9" WIDE BY 4" DEEP. LINES SHOULD BE TRUE TO FORM AS SHOWN AND NON-WAVING.
- VERIFY ALL PROPERTY LINE & R.O.W. LOCATIONS AND ENSURE THAT ALL NEW TREE PLANTINGS FALL WITHIN THE SITE PERIMETER BOUNDARIES.
- ALL PLANTINGS, INCLUDING GRASSING, TO BE IRRIGATED. IRRIGATION CONTRACTOR TO SUBMIT SHOP DRAWINGS.

IRRIGATION PERFORMANCE SPECIFICATIONS

- ALL PROPOSED LANDSCAPE AREAS SHALL BE 100% IRRIGATED WITH AN UNDERGROUND AUTOMATIC IRRIGATION SYSTEM AND SHALL INCLUDE RAIN AND FREEZE SENSORS. REFER TO LANDSCAPE PLAN(S) FOR LIMITS OF WORK.
- IRRIGATION NOTES, DETAILS, AND SPECIFICATIONS SHALL BE USED AS A DIRECTIVE FOR IRRIGATION LAYOUT AND INSTALLATION.
- DESIGN REQUIREMENTS:
 - SHOW ON PLANS COMPLETE IRRIGATION HEAD LAYOUT; ALL PIPING AND SIZES; VALVE LOCATIONS AND SIZES; AND BACKFLOW PREVENTER LOCATIONS WITH SIZES.
 - SHOW DESIGN DRAWINGS AT NO SMALLER THAN 1"=30'-0" SCALE.
 - THE DESIGN PRESSURE SHALL BE SHOWN ALONG WITH THE PRESSURE LOSS CALCULATIONS.
 - LAWN AND PLANTING AREAS SHALL BE ON SEPARATE ZONES.
 - UTILIZE 12" POP-UP SPRINKLERS IN PLANTING BEDS AND 4" POP-UP SPRINKLERS IN LAWN AREAS. HEADS SHALL BE SPACED SO AS TO PROVIDE 100 PERCENT HEAD-TO-HEAD COVERAGE.
 - PROVIDE RAIN AND FREEZE SENSORS.
 - PLANS SHALL BE PREPARED IN AUTOCAD .DWG FORMAT AND SUBMITTED IN BOTH HARD COPY AND PDF FORMAT.
 - THREE (3) SETS OF IRRIGATION PLANS SHALL BE SUBMITTED TO THE LANDSCAPE ARCHITECT FOR APPROVAL PRIOR TO COMMENCEMENT OF THE WORK. DESIGNS NOT MEETING THESE REQUIREMENTS WILL NOT BE ACCEPTED OR REVIEWED.
- CONTRACTOR SHALL SUBMIT "AS-BUILT" RECORD DRAWINGS OF COMPLETE AS-BUILT IRRIGATION SYSTEM TO OWNER AND SHALL INCLUDE, BUT NOT BE LIMITED TO THE FOLLOWING: MAINLINE, VALVES, QUICK COUPLERS, IRRIGATION METER, AND SHUT-OFF VALVES.
- SQUARE SPACING OF HEADS SHALL NOT BE PERMITTED. HEADS SHALL BE "HEAD-TO-HEAD" SPACING.
- CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING THE CONDITION OF THE EXISTING IRRIGATION SYSTEM. CONTRACTOR SHALL BE RESPONSIBLE FOR MAINTAINING THE INTEGRITY OF THE EXISTING IRRIGATION SYSTEM WHERE POSSIBLE, INCLUDING BUT NOT LIMITED TO: IRRIGATION CONTROLLER(S), METER, SLEEVING, ETC.
- THE IRRIGATION CONTRACTOR SHALL COORDINATE INSTALLATION OF THE IRRIGATION SYSTEM WITH THE LANDSCAPE CONTRACTOR SO THAT ALL PLANT MATERIAL WILL BE WATERED IN ACCORDANCE WITH THE INTENT OF THE PLANS AND SPECIFICATIONS.
- IRRIGATION CONTRACTOR SHALL SELECT THE PROPER ARC AND RADIUS FOR EACH NOZZLE TO ENSURE 100% AND PROPER COVERAGE OF ALL LAWN AREAS AND PLANT MATERIAL. NO WATER SHALL SPRAY ON BUILDINGS, NOR SHALL WATER THROW OR SPRAY ONTO SIDEWALKS, STREETS, OR PARKING AREAS. DO NOT THROW WATER THROUGH FENCES.
- THE PROPOSED IRRIGATION SYSTEM SHALL BE ON A SEPARATE LOOP MAIN FROM THE EXISTING FACILITY'S IRRIGATION SYSTEM, INCLUDING THE IRRIGATION TAP, METER, AND BACKFLOW PREVENTER.
- THE IRRIGATION CONTROLLER SHALL BE LOCATED IN THE MECHANICAL ROOM AT THE SOUTHEAST CORNER OF THE BUILDING. THE IRRIGATION CONTRACTOR SHALL COORDINATE THE EXACT LOCATION, MOUNTING METHOD, AND POWER CONNECTION WITH THE GENERAL CONTRACTOR.
- IRRIGATION SLEEVES ARE REQUIRED THROUGHOUT THE PROJECT WHEREVER THE IRRIGATION MAIN OR LATERAL LINES CROSS ANY PAVING, WHETHER VEHICULAR OR PEDESTRIAN. THE SLEEVES SHALL BE INSTALLED A MINIMUM OF 12" BELOW THE BOTTOM OF THE PAVING, AND EXTEND A MINIMUM OF 24" BEYOND THE PAVING. SLEEVES SHALL BE A BANK OF (3) 4" SCHEDULE 40 PVC PIPES, CAPPED BUT NOT GLUED AT INSTALLATION. SLEEVE LOCATIONS ARE SHOWN ON THE PLANS BY A HEAVY DASHED LINE (-----).

----- IRRIGATION SLEEVE LOCATIONS - SEE NOTES ON SHEET LA-1.0



REVISIONS		
No.	Date:	Description:
1	10/11/2019	RE-DESIGNED LANDSCAPE

DI Group Architecture
ARCHITECTURE FOR CHANGE
NEW JERSEY

10 Battery Street
New Brunswick, NJ 08901
T: 732.249.6242

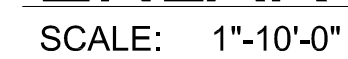
Project:
**THE ORCHARD - NEW 48 BED
MEMORY CARE FACILITY
600 PEAR ORCHARD ROAD
RIDGELAND, MISSISSIPPI 39157**

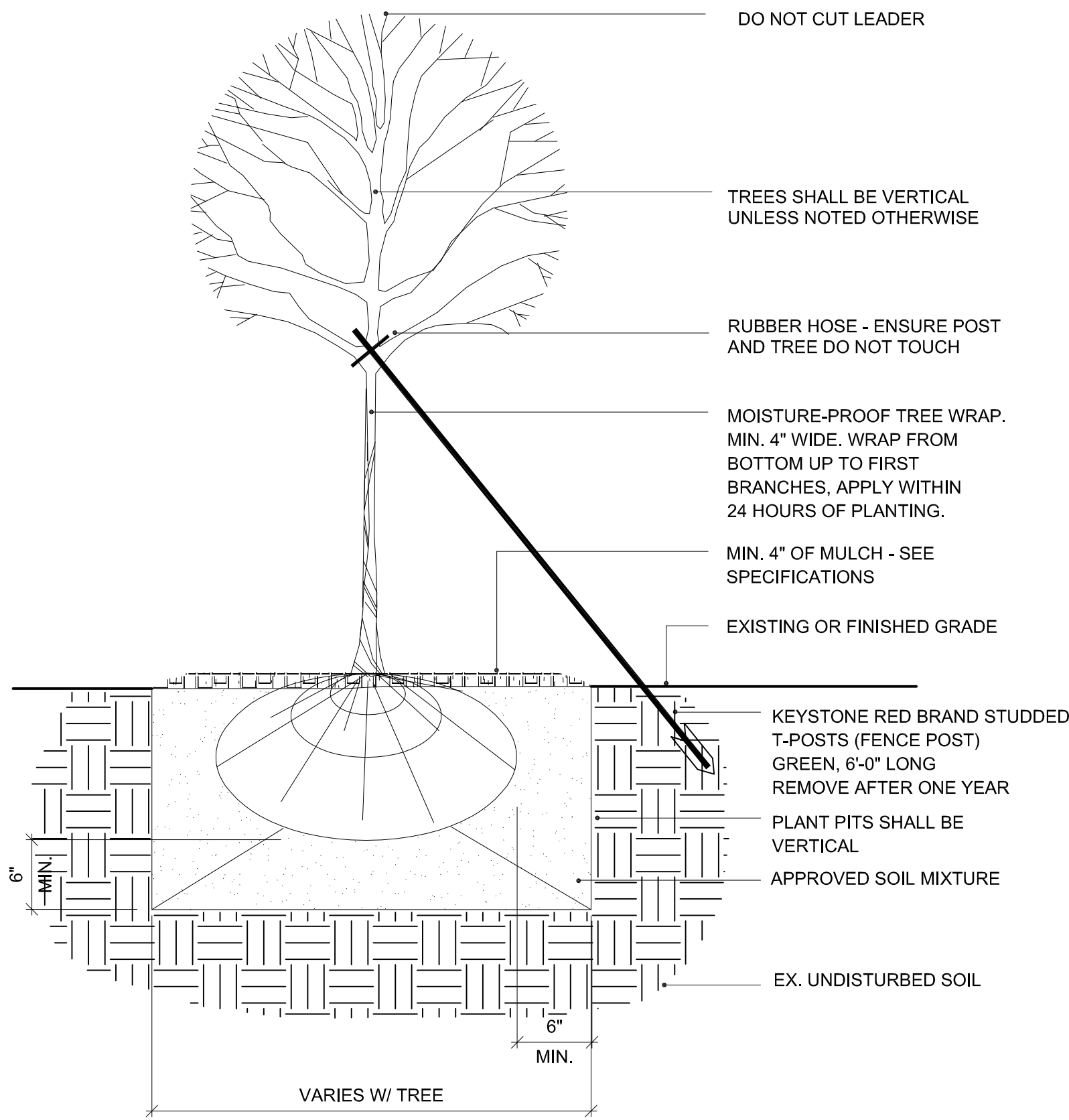
Owner:
**CBC JACKSON, LLC
600 PEAR ORCHARD ROAD
RIDGELAND, MISSISSIPPI 39157**

Drawing Title:
OVERALL LANDSCAPE PLAN AND NOTES

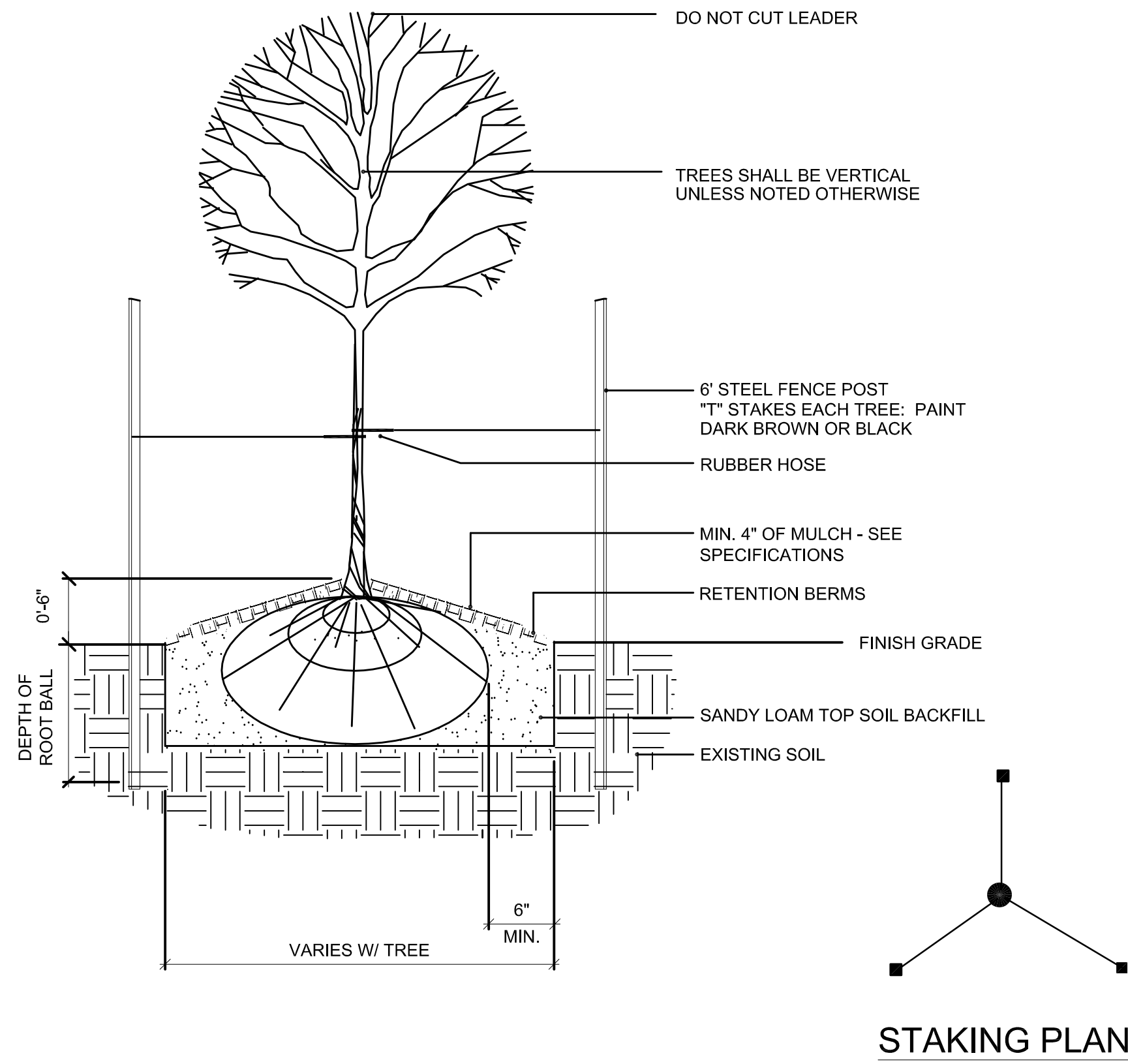
Project No. 2017-640	Date JULY 12, 2019
Scale	File Location

Richard D. Alderico, AIA NJ RA A1 15023 NY RA 027416 DE RA 55-0007673 FL RA #695096 MD RA 18459	Drawn by: CHB
Vincent A. Myers, AIA NJ RA A1 11415	Checked By: TWB
Jeffrey D. Venezia, AIA NJ RA A1 08271 NY RA 023719-1	File No.
	Dwg. No. LA-1.0

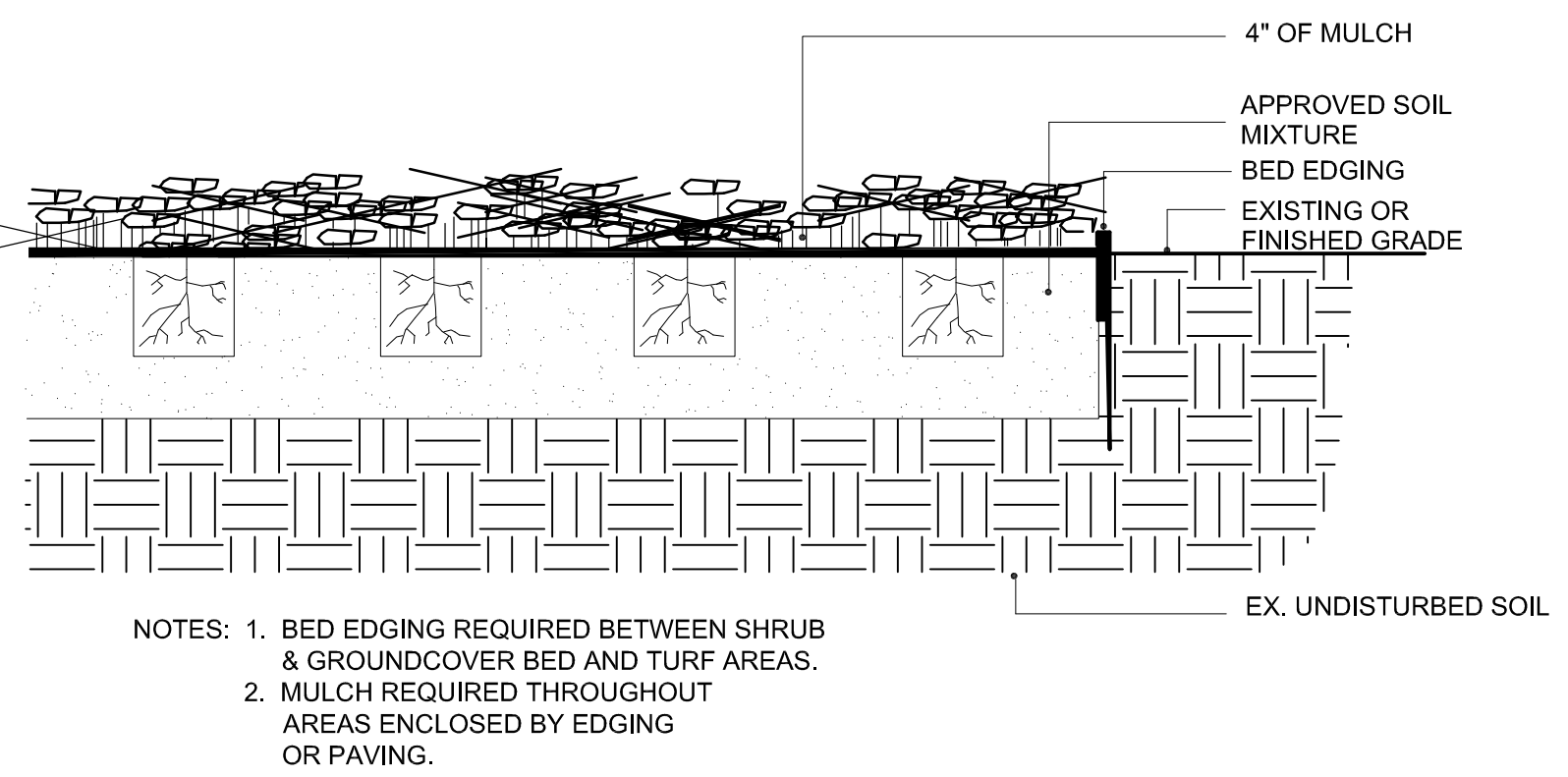




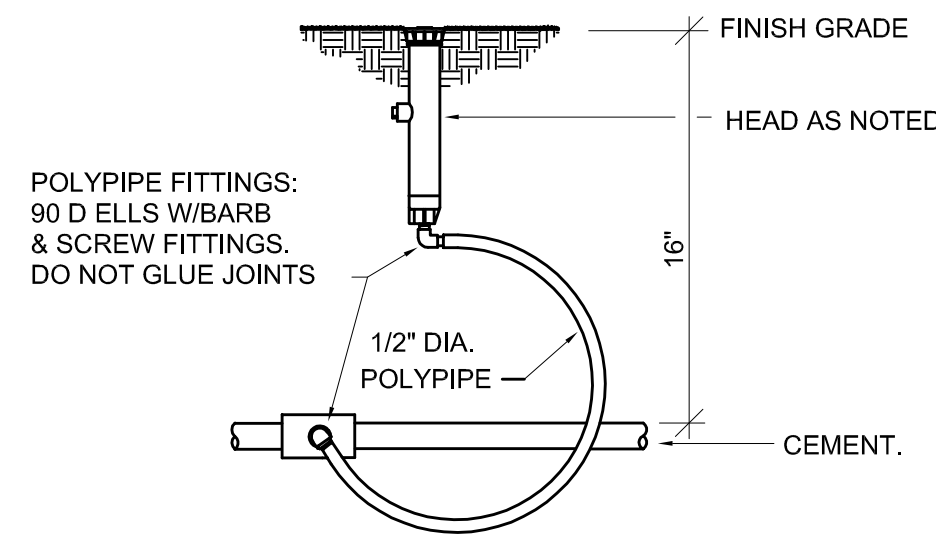
1
LA1.3
TYPICAL TREE PLANTING DETAIL - "A"
NO SCALE



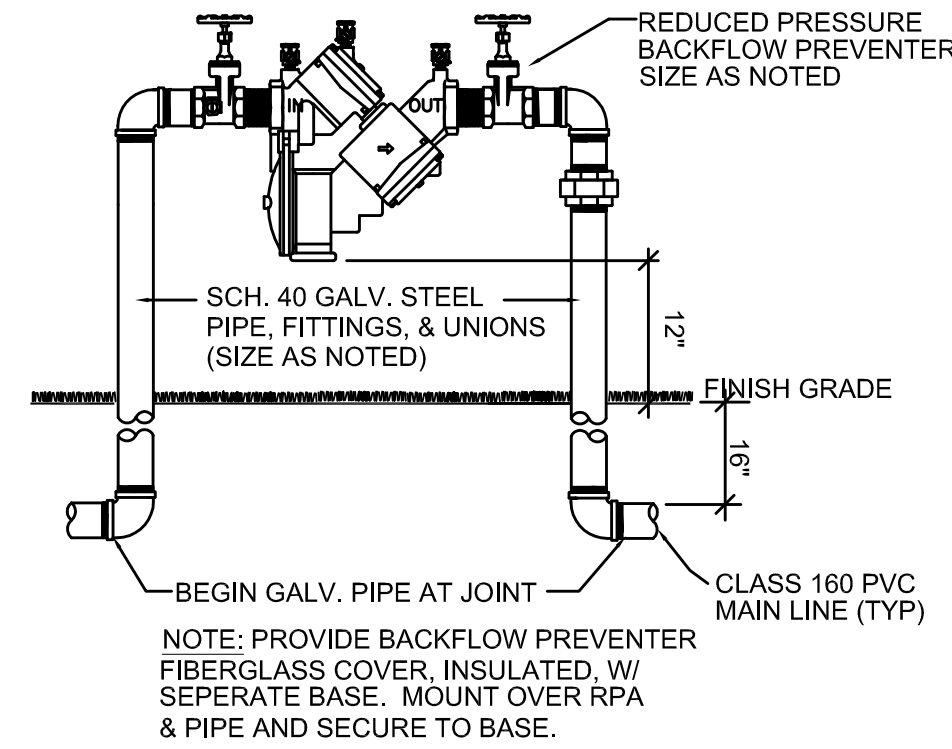
2
LA1.3
TYPICAL TREE PLANTING DETAIL - "B"
NO SCALE
(FOR USE ON TREES 2" IN CALIPER OR GREATER AND EVERGREENS GREATER THAN 6' IN HEIGHT)



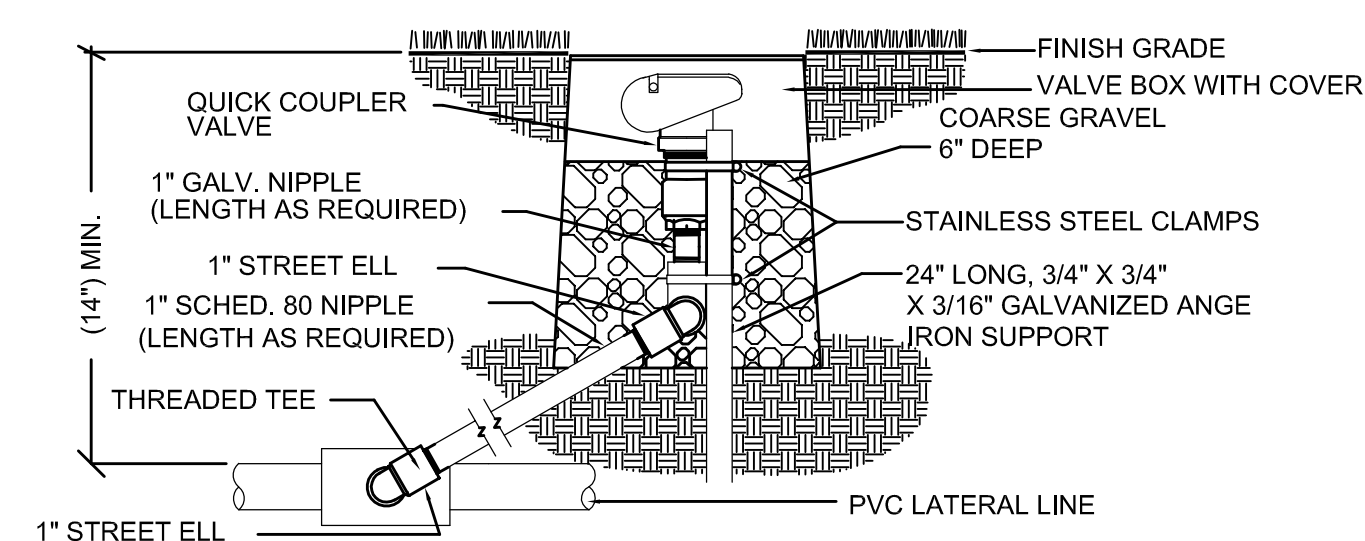
3
LA1.3
TYPICAL GROUNDCOVER PLANTING DETAIL
NO SCALE



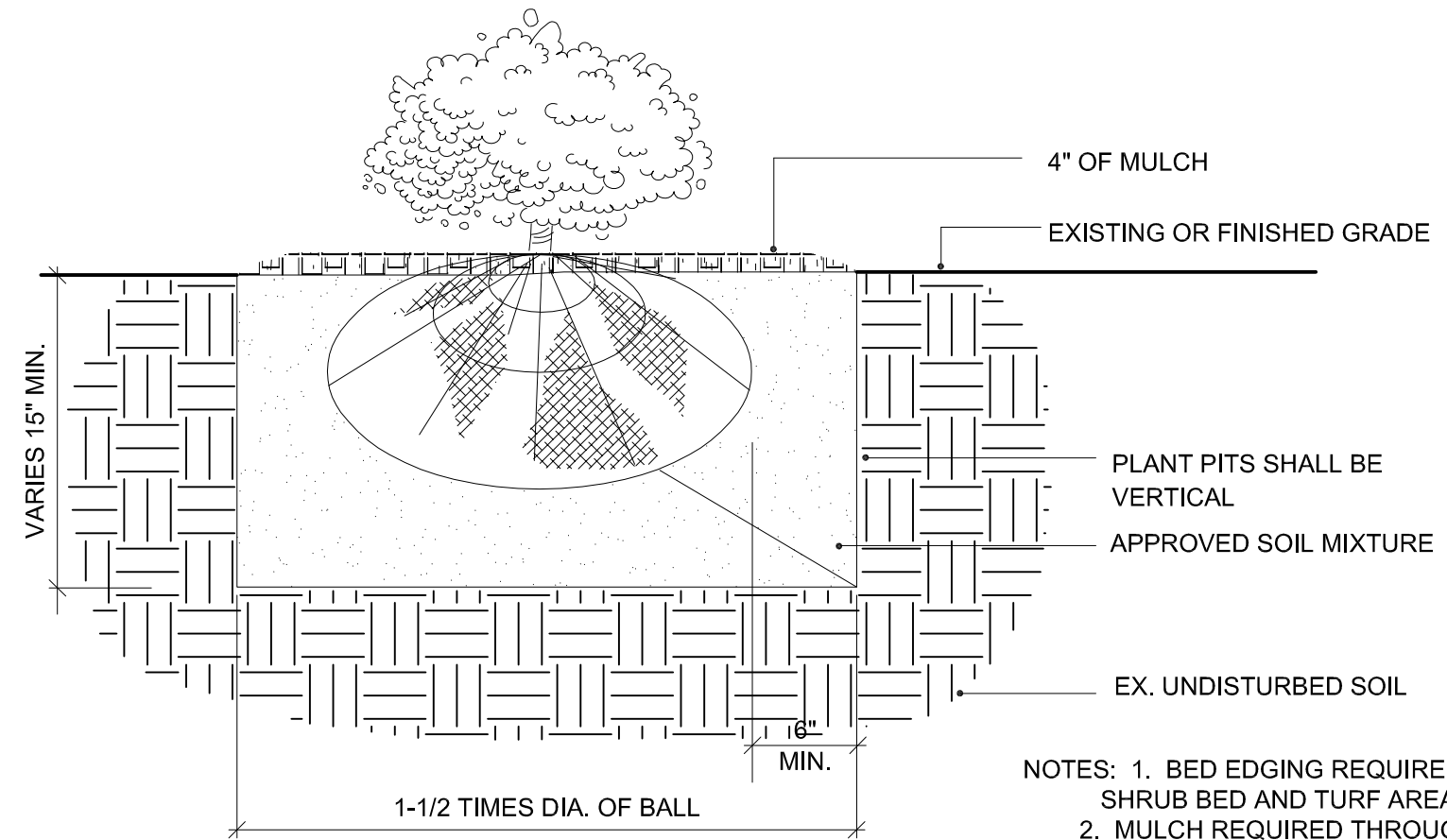
4
LA1.3
TYPICAL HEAD DETAIL
NO SCALE



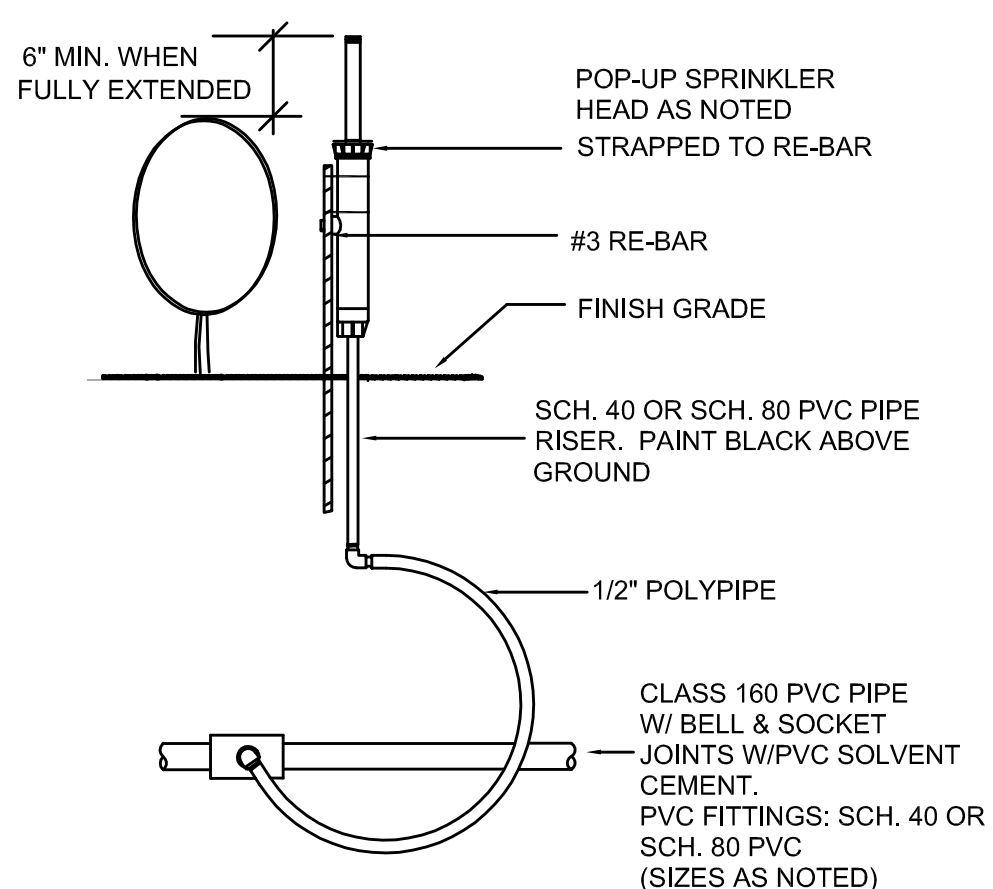
5
LA1.4
BACKFLOW PREVENTER
NO SCALE



6
LA1.3
QUICK COUPLER VALVE
NO SCALE

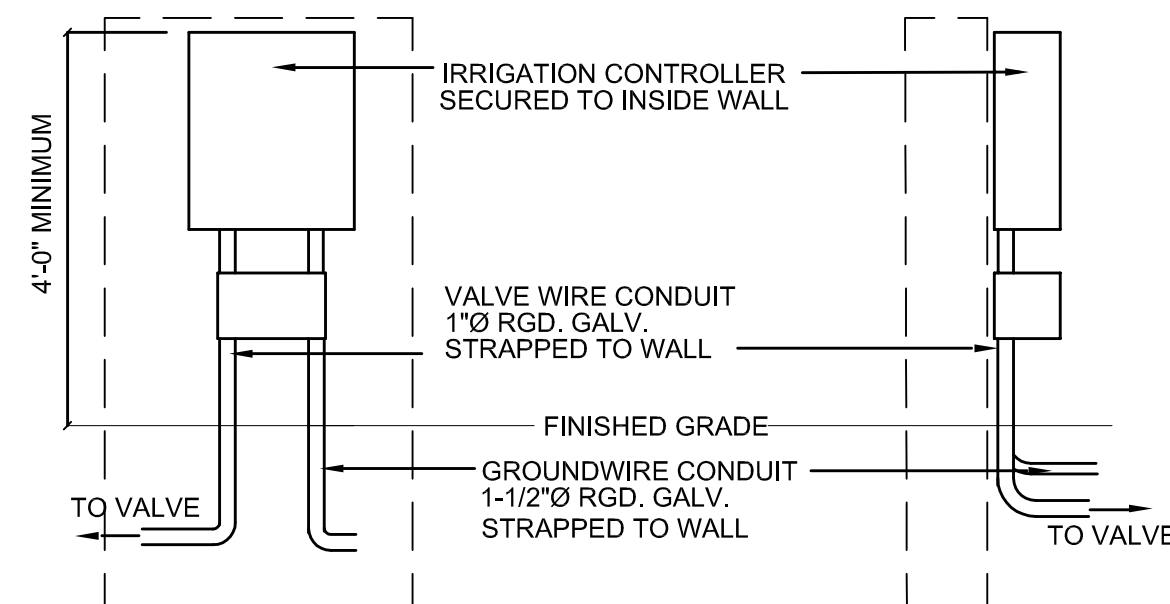


6
LA1.3
TYPICAL SHRUB PLANTING DETAIL
NO SCALE



8
LA1.3
TYPICAL RISER DETAIL
NO SCALE

NOTE: USE THIS DETAIL WITHIN SHRUB BEDS TO MAINTAIN SYSTEM EFFICIENCY. DO NOT USE ADJACENT TO WALKS OR PAVING, OR IN LOCATIONS IN FRONT OF BUILDING WINDOWS. DO NOT USE ON SHRUBS GREATER THAN 3' HIGH.



9
LA1.3
IRRIGATION CONTROLLER
NO SCALE

Barry Landscape INC.
4210 Lakeland Drive • Jackson, MS 39232-8804

REVISIONS		
No.	Date:	Description:
1	10/11/2019	REVISED DETAILS

DIGroupArchitecture
ARCHITECTURE FOR CHANGE
NEW JERSEY
10 Bethany Street
New Brunswick, NJ 08901
1-732-249-6242

Project:
**THE ORCHARD - NEW 48 BED
MEMORY CARE FACILITY
600 PEAR ORCHARD ROAD
RIDGELAND, MISSISSIPPI 39157**

Owner:
**CBC JACKSON, LLC
600 PEAR ORCHARD ROAD
RIDGELAND, MISSISSIPPI 39157**

Drawing Title:
LANDSCAPE DETAILS

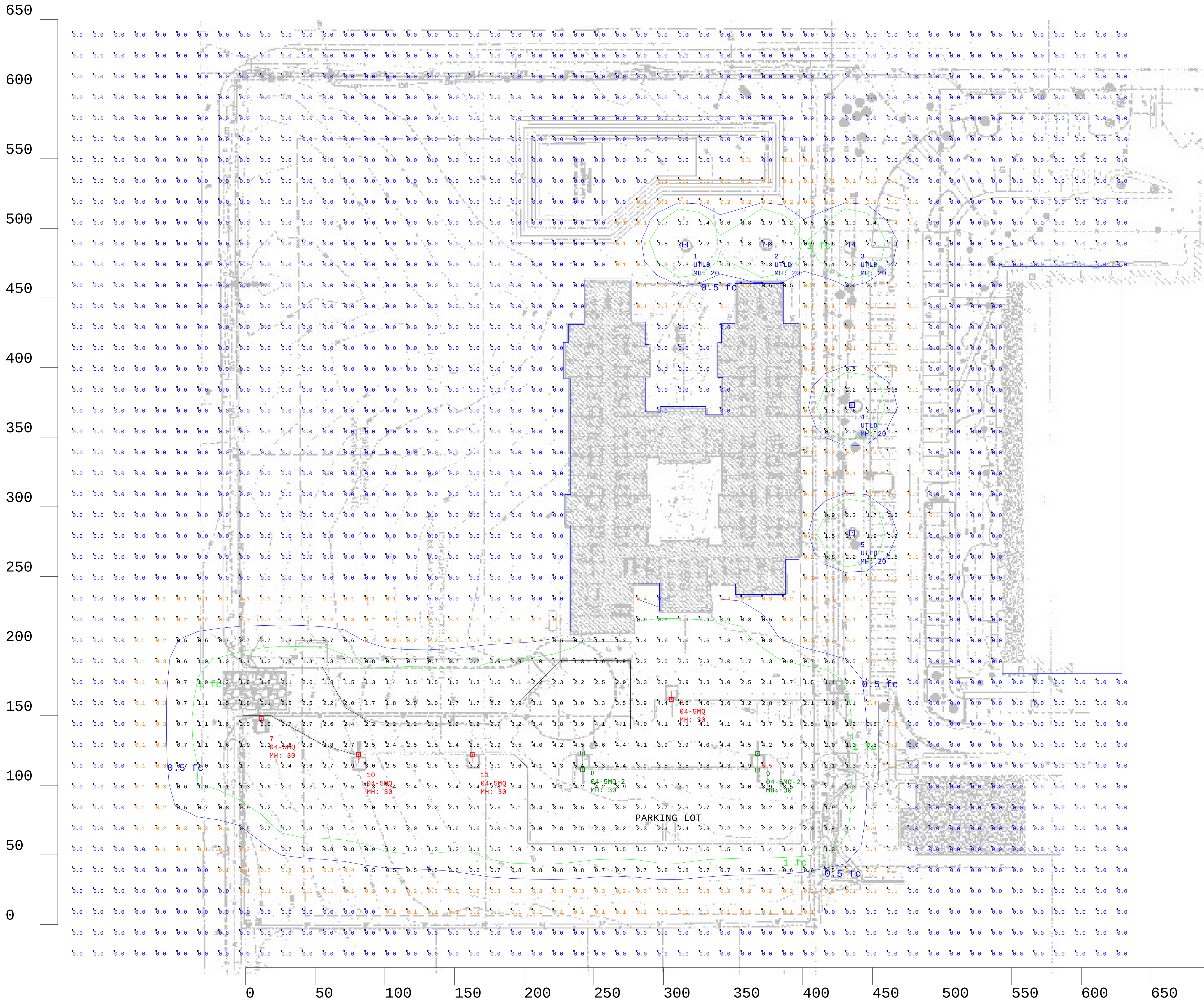
Project No. 2017-640	Date OCT. 11, 2019
Scale	File Location

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Vincent A. Myers, AIA NJ RA A1 11415	Checked By: TWB
Jeffrey D. Venezia, AIA NJ RA A1 08271 NY RA 023719-1	File No.
	Dwg. No. LA-1.3

Luminaire Schedule								
Symbol	Qty	Label	Arrangement	LLF	Description	Lum. Watts	Total Watts	Lum. Lumens
	4	04-5MQ	SINGLE	0.912	GAN-AF-04-LED-U-5MQ	225	900	25803
	5	UTLD	SINGLE	0.912	UTLD-AF24-80-D-U-5WQ-A	83	415	6930
	2	04-5MQ-2	BACK-BACK	0.912	GAN-AF-04-LED-U-5MQ	225	900	25803

Calculation Summary								
Label	CalcType	Units	Avg	Max	Min	Avg/Min	Max/Min	
CalcPts@GRADE	Illuminance	Fc	0.46	5.5	0.0	N.A.	N.A.	
PARKING LOT	Illuminance	Fc	3.12	5.5	0.5	6.24	11.00	

Luminaire Location Summary						
LumNo	Label	X	Y	Z	Orient	Tilt
1	UTLD	317.1	488.4	20	0	0
2	UTLD	375.4	488.4	20	0	0
3	UTLD	437.1	488.4	20	0	0
4	UTLD	437.1	373.1	20	0	0
5	UTLD	437.1	281.4	20	0	0
6	04-5MQ	307.3	167.6	30	270	0
7	04-5MQ	12.9	142	30	90	0
8	04-5MQ-2	243.4	117.2	30	90	0
9	04-5MQ-2	369.3	116.9	30	90	0
10	04-5MQ	82.6	116	30	90	0
11	04-5MQ	164.4	116	30	90	0



Recommended Maintained Illuminance Values
Parking Lots (basic requirements, not for security lighting)
RP-20-14 Lighting For Parking Facilities

Application and Task Parking Lots - All Ages	Grid Note	Description	Target Maintained Levels (fc) Horizontal Targets	Target Maintained Levels (fc) Vertical Targets @ 5' AFG	Horizontal Uniformity (avg:min)	Horizontal Uniformity (max:min)
			LZ4, LZ3, LZ2, LZ1	LZ4, LZ3, LZ2, LZ1		
R4 Asphalt Drive Aisles Parking Areas	@ Grade	Open Parking Facilities All Activity Levels	0.50 FC MIN - Pre-curfew 0.20 FC MIN - Post-curfew	0.25 FC MIN - Pre-curfew 0.10 FC MIN - Post-curfew	4:1	15:1
R1 Concrete Drive Aisles Parking Areas	@ Grade	Open Parking Facilities All Activity Levels	1.00 FC MIN - Pre-curfew 0.20 FC MIN - Post-curfew	0.50 FC MIN - Pre-curfew 0.10 FC MIN - Post-curfew	4:1	15:1
Transaction Areas R4 & R1 General Areas	@ Grade	Area extending 10 feet beyond transaction area in all directions or to curb, property line, or structure	1.00 FC MIN - Pre-curfew 0.20 FC MIN - Post-curfew	0.50 FC MIN - Pre-curfew 0.10 FC MIN - Post-curfew	4:1	15:1
Transaction Machines R4 & R1 General Areas	@ Vertical	Over entire front face of pay machine		3.00 FC MIN - Pre-curfew 1.50 FC MIN - Post-curfew	4:1	15:1

LZ1: Low Ambient Lighting - Rural and Low Density Residential Areas
LZ2: Moderate Ambient Lighting - Light Commercial Business District & Mixed Use Residential
LZ3: Moderately High Ambient Lighting - Large City Business District, Heavy Industrial & Manufacturing Zone
LZ4: High Ambient Lighting - High Intensity Business or Industrial Districts

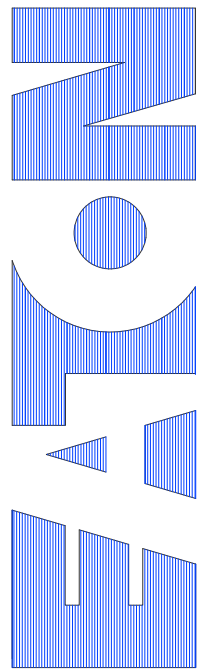


Applications Engineering
1121 Highway 74, South
Peachtree City, GA 30289

tel no: 770-486-45xx

fax no: 770-486-4599

e-mail:
mkt-lightingapplications@
eaton.com



We make no representation as to the completeness, accuracy or currency of any data used in this application. The user of this data takes full responsibility for the accuracy and correctness of all measurements, area, inventories or other data extracted from this, either manually or with the use of a computer. This light level analysis is an estimate only, and is based on estimated reflectance values for interior applications or estimated pole actual light levels obtained. This analysis is a mathematical model and can be only as accurate as the input data used. In addition, calculated values may vary from actual measurements in certain situations due to variances, such as but not limited to, lamp output, input voltage, ballast variances, manufacturing tolerances, and other factors. Lighting application drawings are being provided to the recipient of this disclaimer.

Project Name:
THE ORCHARD - RIDGELAND, MS

Client:
NICK BEALE - SOUTHERN UTILITY SALES

Drawn By:

EL

Date:

6/12/2019

Project No:

1801359A.AGI

SCALE: 1" = 40'

**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, November 12, 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
Connie Suber
Lynette Praytor
Tay Morgan
Leigh Sullivan
David Dunbar

Members Absent:

Randy Lynn

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 the **STATE FARM BUILDING**. The project was presented by **Mr. Andy McCrory** with McCrory & Associates. The project is located at **Northpark Drive**. The applicant is requesting approval of architecture and site plan for a new office building.

Chairman Dicken opened the floor for a motion. Tay Morgan 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:

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

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

The second item on the agenda was **THE ORCHARD EXPANSION - RESUBMITTAL**. The project was presented by **Mr. Stephen Baldwyn** with the Pickering Firm. The project is located at **600 S Pear Orchard Road**. The applicant is requesting approval of architectural and site plan revisions to a previously approved project.

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. Robert Moore seconded the motion and a vote was taken thereon as follows:

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

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

The third item on the agenda was **GAMBLIN ORTHODONTICS - RESUBMITTAL**. The project was presented by **Mr. Arthur Noble**. The project is located at **Jackson Street**. The applicant is requesting approval of architectural revisions to a previously approved project.

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

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

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

The fourth item on the agenda was **FIRST UNITED METHODIST CHURCH**. The project was presented by **Mr. Jordan Lohman**. The project is located at **234 W Jackson Street**. The applicant is requesting approval of a site plan for relocation of an existing structure.

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

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

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

The fifth item on the agenda was **B&B THEATRES WALL SIGN**. The project was presented by **Mr. Jordan Lohman**. The project is located at **250 Ring Road**. The applicant is requesting approval of a wall sign larger than administrative approval limits.

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

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

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

The minutes from the October 22, 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

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

**PETITION AND APPLICATION FOR
CONDITIONAL USE PERMIT**

(Official Form February 2014)

COMES NOW, Mettle Sports, (the "Petitioner") and
[Name of Petitioner(s)]

respectfully petitions the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi, to grant a conditional use permit as set forth in Section 600.09 of the City of Ridgeland Zoning Ordinance of February, 2014, as more specifically described in this Petition for that real property described in this Petition, and in support of this Petition would show as follows:

1. The name of the Petitioner is Mettle Sports
(hereinafter referred to as "Petitioner").
2. The Petitioner's mailing address is PO Box 2864 Ridgeland, MS 39158

_____ and the Petitioner's attorney or
representative's mailing address is _____.
3. The Petitioner's phone number is 601 946 5325 and the Petitioner's
attorney's phone number is (if applicable) _____.
4. The record title holder of the property is LITCHFIELD CENTRE LLC
and a copy of the property deed with legal description is attached hereto as Exhibit "A".
Additionally, digital text version of the legal description shall be provided to the Zoning
Administrator for use in advertising the public hearing.

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

is 62 COOPER SQ., #3B, NEW YORK, NY 10003

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

7. The street address of the property is: 854 Centre St.

SUITE D3

Ridgeland, Mississippi 39157

(and/or) Tax Parcel ID Number(s): 072I-31C-123/01.06

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

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

10. The property is presently zoned I-1, according to the official zoning map of Ridgeland, Mississippi.

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

Section 500.03 of the Zoning Ordinance of the City of Ridgeland, Mississippi, dated February, 2014. **(Section of ordinance authorizing the specified conditional use).**

12. Petitioner intends to use the subject property for the following purpose(s) in accord with

requested classification: Gym 501(c)(3) non profit

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

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

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

This nonprofit gym will service a small group people which
will limit traffic. All services will take place within
the structure.

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

It will not impact traffic on adjacent streets.

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

No

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

Existing

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

Existing; Facility is geared towards kids. Most clients will be dropped. About 8 to 12 clients at each time.

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

Existing

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

Existing

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

Existing

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

Existing, ANY NEW SIGNAGE WILL BE IN ACCORDANCE
W/ THE CITY'S SIGN ORDINANCE.

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

Yes, EXISTING FACILITY

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

Hours would be ~~on~~ within reasonable hours for
a gym

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

Existing

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

Existing

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

Existing, NO NEGATIVE IMPACT

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

No, EXISTING FACILITY

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

No

15. Petitioner acknowledges that prior to approving any petition, a public hearing must be held in accordance with Section 600.15 of the Zoning Ordinance. At the public hearing the petitioner will be required to provide proof in the form of testimony and documents as to each of the matters listed in paragraph 14 of this petition.
16. Petitioner believes that the reasons set forth in this petition justify the granting of the conditional use permit.
17. Petitioner would show that the planned use of the property and the conditional use permit would be in harmony with the general purpose and intent of the land uses permitted in the use district where the property is located, and would not be injurious to the neighborhood or detrimental to the public welfare.
18. The required \$150.00 filing fee has been paid with the filing of this Petition.

Respectfully submitted,

Seth Gray
PETITIONER

09/27/19
DATE



"A"

BOOK 3015 PAGE 987 DOC 01 TY W
INST # 719047 MADISON COUNTY MS.
This instrument was filed for
record 10/17/13 at 12:50:57 PM
ARTHUR JOHNSTON, C.C. BY: DAD D.C.

SPACE ABOVE THIS LINE FOR RECORDING USE ONLY

STATE OF MISSISSIPPI

COUNTY OF MADISON

Prepared by and Return to:
Brad D. Wilkinson Esq. (MS Bar # 10285)
Wilkinson Law Firm, P.C.
511 Keywood Circle, Flowood, MS 39232
Ph (601) 355-0005
File #1302613

RETURN TO:
HOME-LAND TITLE
P.O. BOX 321408
FLOWOOD, MS 39232
601-948-3595

1400 @
#606

GRANTOR:
Centre Street LLC, a Mississippi limited liability company
665 Pear Orchard, Suite
Ridgeland, Mississippi 39157
Phone (601) 214-9019

GRANTEE:
Litchfield Centre, LLC, a Colorado limited liability company
62 Cooper Square #3B
New York, New York 10003
Phone (212) 421-1412

INDEX: Lots 3, 4 & 5 of Block 32, Highland Colony, a subdivision in the City of Ridgeland, Madison County, Mississippi

SPECIAL WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten and No/100 Dollars (\$10.00), cash in hand paid, and other good and valuable consideration, the receipt, adequacy and sufficiency of all which are hereby acknowledged, the undersigned, CENTRE STREET LLC, A MISSISSIPPI LIMITED LIABILITY COMPANY (the "Grantor"), does hereby sell, convey and specially warrant unto LITCHFIELD CENTRE, LLC, A COLORADO LIMITED LIABILITY COMPANY (the "Grantee") those certain parcels of property lying and being situated in Hinds County, Mississippi, and being more particularly described on EXHIBIT A, which is attached hereto and incorporated herein by this reference (the "Property").

The Property conveyed herein is subject to, and there is expressly excepted from the warranty of this conveyance, those certain encumbrances and other matters set forth on EXHIBIT B.

Ad valorem taxes for the current year, which are not yet due and payable, have been pro-rated on an estimated basis by the Grantor and the Grantee as of the date of this conveyance. If actual taxes differ from the estimate, Grantor and Grantee agree to adjust the pro-ration and the party owing taxes shall pay such amount to the other party.

4

WITNESS THE SIGNATURE OF THE GRANTOR this the 15th day of October, 2013.

GRANTOR:
CENTRE STREET LLC, a Mississippi limited
liability company

By: *Ben N. Walker* member
Ben N. Walker, Member

STATE OF MISSISSIPPI

COUNTY OF RANKIN

Personally appeared before me, the undersigned authority in and for the said county and state, on this 15th day of October, 2013, within my jurisdiction, the within named Ben N. Walker, who acknowledged to me that he is a Member of CENTRE STREET LLC, a Mississippi limited liability company, and who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed in the above and foregoing instrument and acknowledged that he signed, executed, and delivered the same in his representative capacity, and that by his signature on the instrument, and as the act and deed of CENTRE STREET LLC, a Mississippi limited liability company, upon behalf of which he acted, signed, executed, and delivered the above and foregoing instrument, after first having been duly authorized so to do.



William M. Atkinson
Notary Public
Printed Name: WILLIAM M. ATKINSON
My commission expires: APRIL 13, 2016

EXHIBIT A TO GENERAL WARRANTY DEEDLegal Description

A PARCEL OF LAND CONTAINING 3.0420 ACRES, MORE OR LESS, LYING AND BEING SITUATED IN LOT 3, 4, AND 5, OF BLOCK 32, HIGHLAND COLONY, A SUBDIVISION, THE MAP OR PLAT OF WHICH IS RECORDED IN THE OFFICE OF THE CHANCERY CLERK OF MADISON COUNTY AT CANTON, MISSISSIPPI, IN PLAT CABINET A AT SLOT 3, REFILED IN PLAT CABINET A, AT SLOT 15, REFERENCE TO WHICH IS HEREBY MADE AND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS, TO-WIT:

COMMENCE AT THE SOUTHWEST CORNER OF LOT 3, BLOCK 34, OF THE SAID HIGHLAND COLONY AND RUN THENCE NORTH 00 DEGREES 18 MINUTES 31 SECONDS EAST FOR A DISTANCE OF 660.87 FEET TO THE NORTHERN LINE OF CENTRE' STREET; THENCE NORTH 89 DEGREES 57 MINUTES 54 SECONDS WEST FOR A DISTANCE OF 80.45 FEET ALONG THE SAID NORTHERN LINE OF CENTRE' STREET TO THE POINT OF BEGINNING FOR THE PARCEL HEREIN DESCRIBED; THENCE CONTINUE NORTH 89 DEGREES 57 MINUTES 54 SECONDS WEST ALONG THE SAID NORTHERN LINE OF CENTRE' STREET FOR A DISTANCE OF 102.62 FEET; THEN LEAVE SAID NORTHERN LINE AND RUN NORTH 00 DEGREES 32 MINUTES 51 SECONDS EAST FOR A DISTANCE OF 200 FEET; THENCE NORTH 89 DEGREES 57 MINUTES 54 SECONDS WEST FOR A DISTANCE OF 90 FEET; THENCE NORTH 00 DEGREES 32 MINUTES 51 SECONDS EAST FOR A DISTANCE OF 445.40 FEET; THENCE NORTH 75 DEGREES 08 MINUTES 30 SECONDS EAST FOR A DISTANCE OF 135.75 FEET; THENCE NORTH 53 DEGREES 10 MINUTES 35 SECONDS EAST FOR A DISTANCE OF 28.67 FEET; THENCE SOUTH 83 DEGREES 21 MINUTES 04 SECONDS EAST FOR A DISTANCE OF 137.34 FEET; THENCE SOUTH 00 DEGREES 18 MINUTES 31 SECONDS WEST FOR A DISTANCE OF 37.24 FEET; THENCE NORTH 89 DEGREES 46 MINUTES 22 SECONDS WEST FOR A DISTANCE OF 58.13 FEET; THENCE SOUTH 00 DEGREES 25 MINUTES 34 SECONDS WEST FOR A DISTANCE OF 420.61 FEET; THENCE NORTH 89 DEGREES 57 MINUTES 54 SECONDS WEST FOR A DISTANCE OF 41.0 FEET; THENCE SOUTH 00 DEGREES 25 MINUTES 34 SECONDS WEST FOR A DISTANCE OF 224.01 FEET TO THE SAID NORTHERN LINE OF CENTRE' STREET AND THE POINT OF BEGINNING.

**EXHIBIT B
TO
GENERAL WARRANTY DEED**

Exceptions

1. Access Easements as set forth in Official Record Book 393, Page 620, of the Public Records of Madison County, Mississippi.
2. Parking Easement as set forth in Official Record Book 393, Page 620, of the Public Records of Madison County, Mississippi.
3. Driveway Easement as set forth in Official Record Book 393, Page 620, of the Public Records of Madison County, Mississippi.
4. Utility Easement to the CITY OF RIDGELAND, MISSISSIPPI, as recorded in Official Record Book 222, Page 41, of the Public Records of Madison County, Mississippi.



PO Box 0806 Ridgeland, MS 39158-0806

office/601.987.0202

fax/601.510.9111

September 25, 2019

Re: Conditional Use Permit for 854 Centre Street Suite D3 for Mr. Scott Young

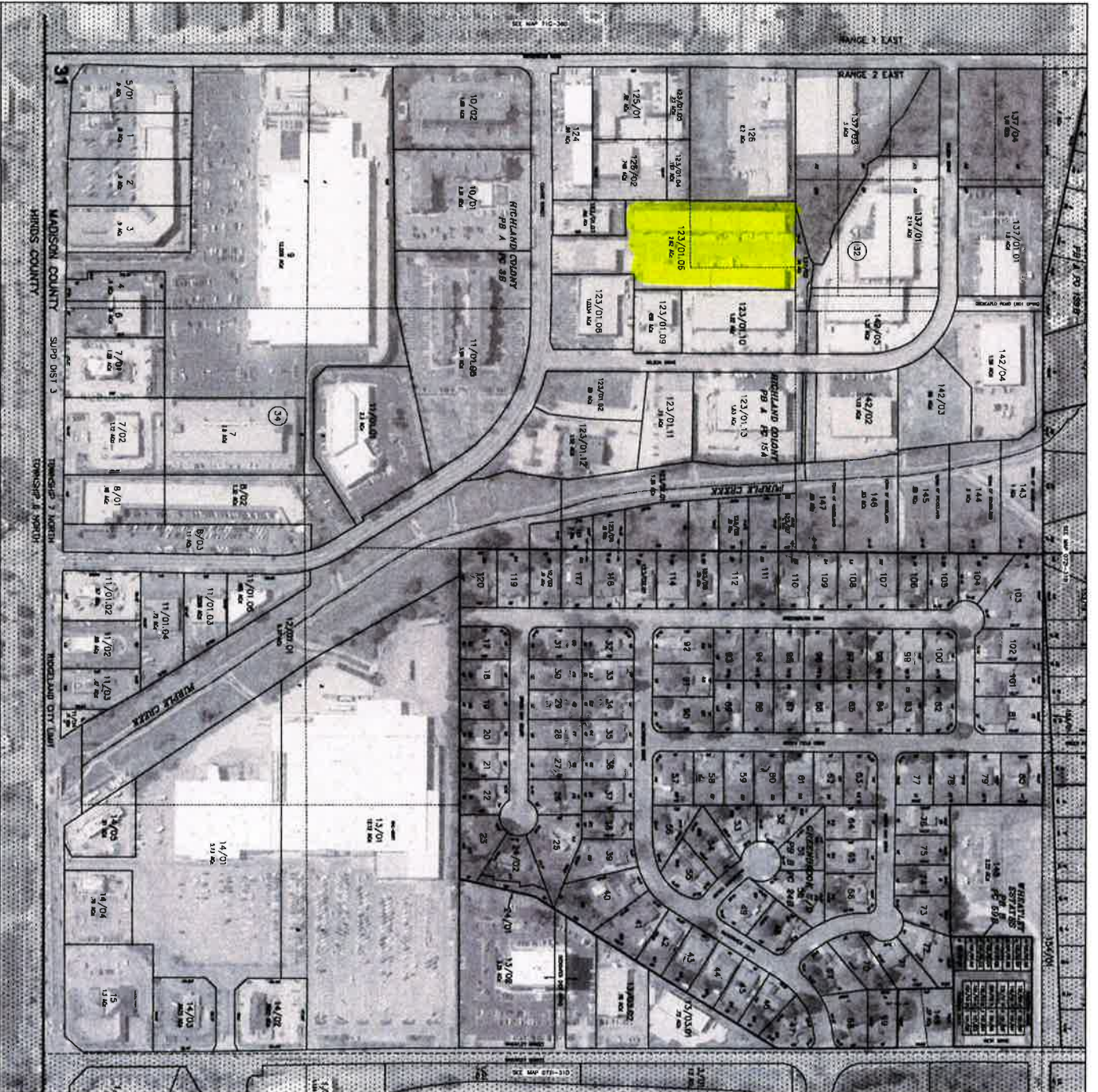
To Whom it May Concern,

Speed Commercial Real Estate represents the owner of Litchfield Centre Street which is located at 854 Centre Street in Ridgeland Mississippi. We are the Leasing agents and Property managers for this property and we have been approached by Scott Young about leasing some space in our Flex space warehouses. Mr. Young is applying for a Conditional use Permit with the city. The owner and Speed Commercial have no issue with and are excited about the prospective tenant wanting to open a physical conditioning facility in our building.

Sincerely,

A handwritten signature in black ink, appearing to read "DM", with a long horizontal line extending to the right.

David Mosal II
Vice President of Speed Commercial Real Estate



THIS PLAT WAS PREPARED BY THE MISSISSIPPI DEPARTMENT OF REVENUE AND TAXATION, IN ACCORDANCE WITH THE MISSISSIPPI PLAT ACT OF 1904, AS AMENDED BY THE MISSISSIPPI PLAT ACT OF 1917, AND THE MISSISSIPPI PLAT ACT OF 1920.

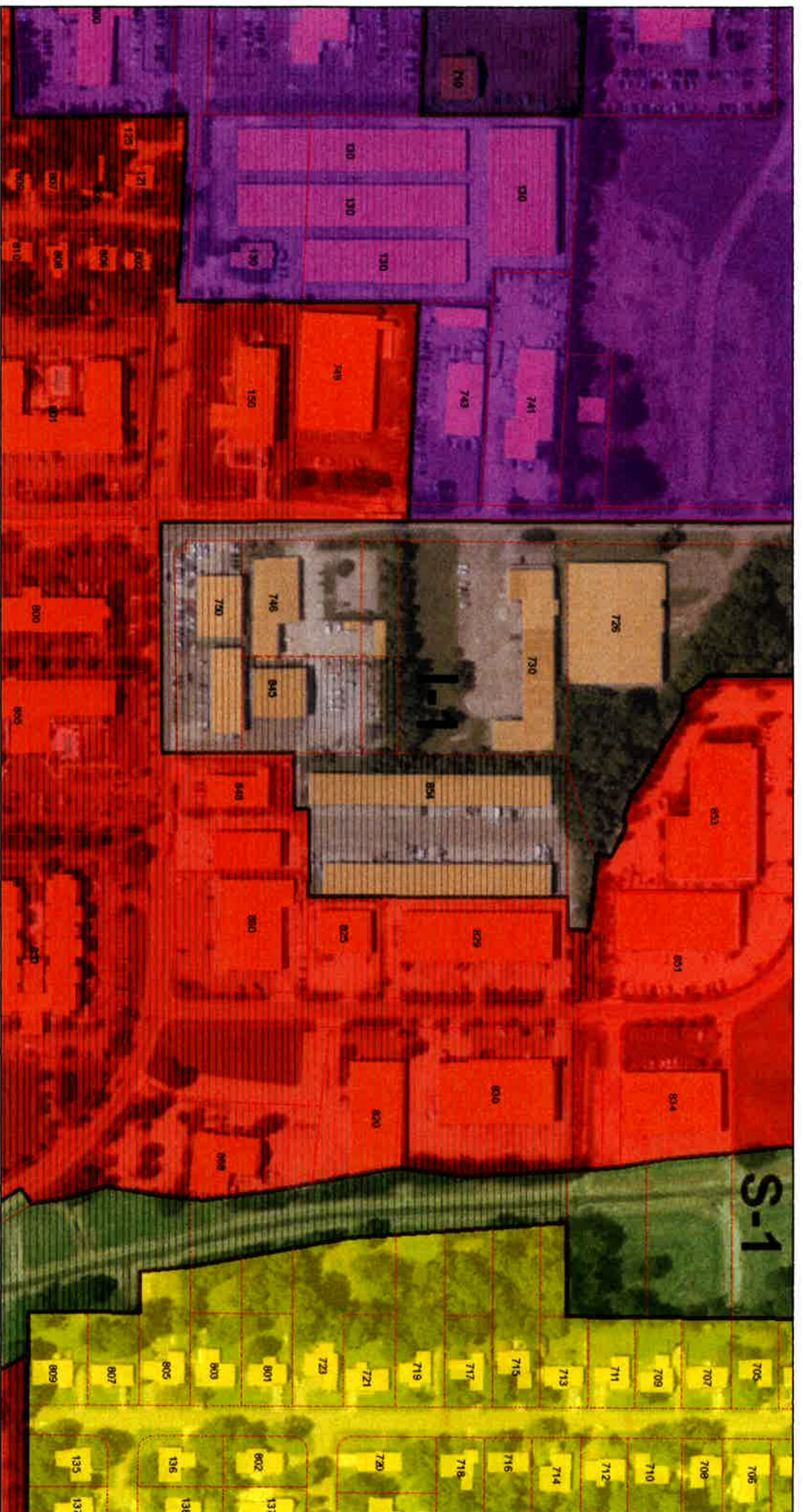
MISSISSIPPI DEPARTMENT OF REVENUE AND TAXATION
STATE OF MISSISSIPPI
DIVISION OF LAND AND MINERAL RIGHTS
PLAT NO. 0721-31C
DATE OF RECORDATION: FEBRUARY 15, 2013

COMMITTEE: MISSISSIPPI DEPARTMENT OF REVENUE AND TAXATION
SECTION: 31
SUBSECTION: 15
DATE OF RECORDATION: FEBRUARY 15, 2013

MISSISSIPPI DEPARTMENT OF REVENUE AND TAXATION
STATE OF MISSISSIPPI
DIVISION OF LAND AND MINERAL RIGHTS
PLAT NO. 0721-31C
DATE OF RECORDATION: FEBRUARY 15, 2013

MISSISSIPPI DEPARTMENT OF REVENUE AND TAXATION
STATE OF MISSISSIPPI
DIVISION OF LAND AND MINERAL RIGHTS
PLAT NO. 0721-31C
DATE OF RECORDATION: FEBRUARY 15, 2013

854 Centre Street

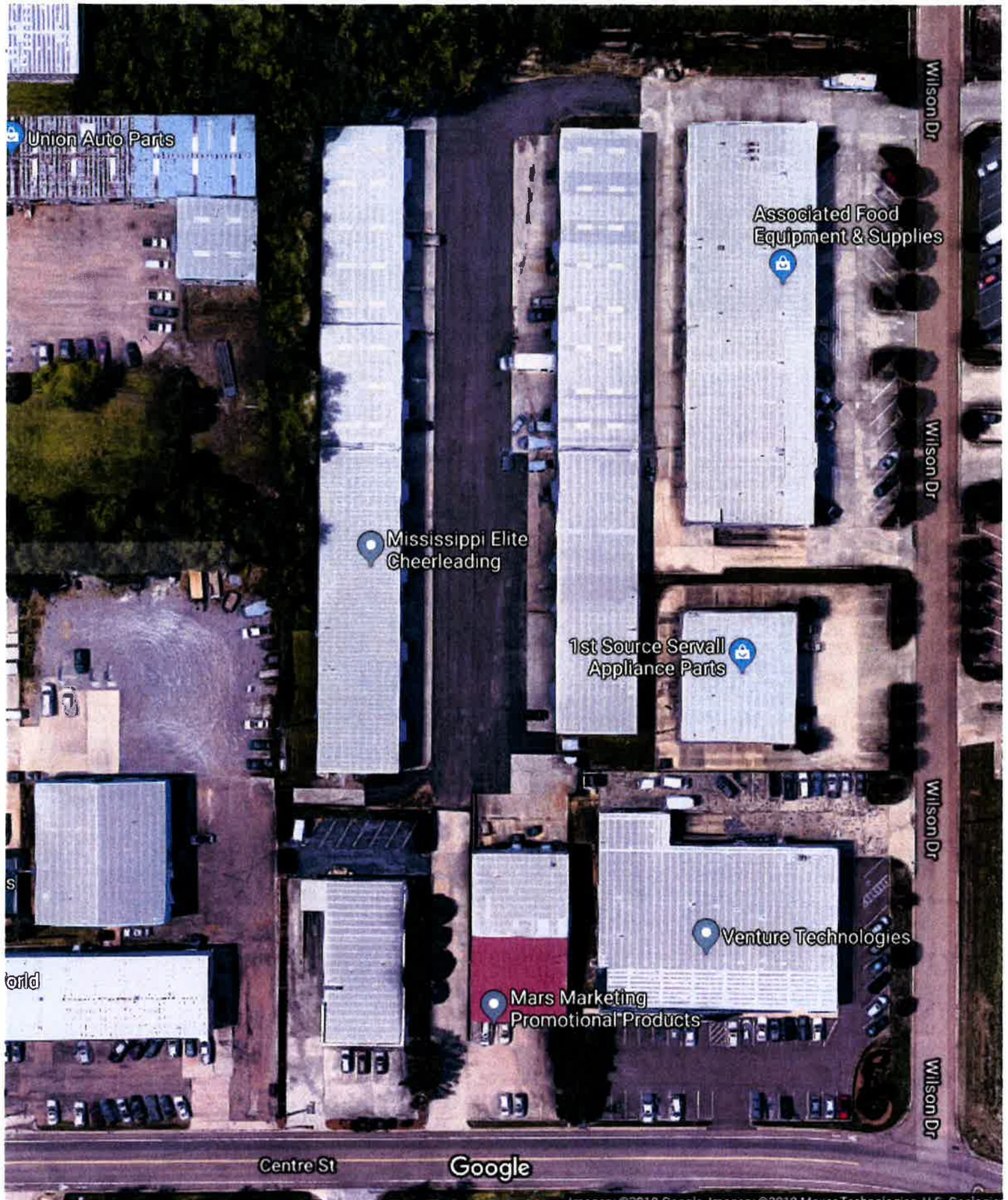


September 27, 2019



Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community

10



Handwritten scribbles and marks at the bottom right of the page.

INTERNAL REVENUE SERVICE
P. O. BOX 2508
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date:

JUL 15 2014

METTLE SPORTS
609 SUMMER PLACE
FLOWOOD, MS 39232

Employer Identification Number: .
46-3825973
DLN:
17053045501034
Contact Person:
CUSTOMER SERVICE ID# 31954
Contact Telephone Number:
(877) 829-5500
Accounting Period Ending:
June 30
Public Charity Status:
170(b)(1)(A)(vi)
Form 990 Required:
Yes
Effective Date of Exemption:
April 12, 2013
Contribution Deductibility:
Yes
Addendum Applies:
No

Dear Applicant:

We are pleased to inform you that upon review of your application for tax exempt status we have determined that you are exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code. Contributions to you are deductible under section 170 of the Code. You are also qualified to receive tax deductible bequests, devises, transfers or gifts under section 2055, 2106 or 2522 of the Code. Because this letter could help resolve any questions regarding your exempt status, you should keep it in your permanent records.

Organizations exempt under section 501(c)(3) of the Code are further classified as either public charities or private foundations. We determined that you are a public charity under the Code section(s) listed in the heading of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

Sincerely,



Director, Exempt Organizations

Letter 947

Mills, Scanlon, Dye & Pittman

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

ATTORNEYS AT LAW
800 Avery Boulevard North, Suite 101
Ridgeland, Mississippi 39157

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

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

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

November 13, 2019

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

RE: Zoning Report for November 7, 2019

Dear Mayor and Board:

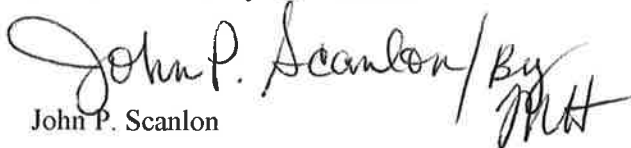
We report on the Zoning Board meeting of November 7, 2019. Enclosed for your consideration, please find the following:

1. Minutes of the November 7, 2019, Zoning Board meeting;
2. Ordinance Approving the Petition and Application for Conditional Use Permit for Mettle Sports; and,
3. Resolution Denying the Petition and Application for Conditional Use Permit for Mettle Sports.

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

Sincerely,

Mills, Scanlon, Dye & Pittman


John P. Scanlon

JPS/mmh
Enclosure(s)

cc: Zoning Board Members

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

A meeting of the Zoning Board of the City of Ridgeland, Mississippi (the "Board") was duly called, held and conducted on Thursday, November 7, 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:

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

Absent:

Walter Cox

Also present:

John P. Scanlon, Attorney
Jordan Lohman, City of Ridgeland

* * * * *

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

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

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

1. Call to Order/Invocation.

2. Adoption of Minutes.
3. Public Hearing for Petition and Application for Conditional Use Permit for Mettle Sports - *Petitioner*

Property Address/Description:

854 Centre Street, Ridgeland, MS 39157

Tax Parcel No.:

072I-31C-123/01.06

(November 7, 2019)

4. Old Business/New Business.
5. Adjourn

The Board considered the Minutes of the October 3, 2019 meeting. Mr. Miller moved to approve the minutes as written. The motion was seconded by Ms. Caballero and approved unanimously.

**Public Hearing for Petition and Application for
Conditional Use Permit for Mettle Sports**

Chairman Bernie Giessner opened the Public Hearing on the Petition and Application for Conditional Use Permit for Mettle Sports for property located at 854 Centre Street in Ridgeland. The subject property is presently zoned I-1. Scott Young appeared and spoke on behalf of the Petitioner confirming notice was sent. Mr. Young addressed the Zoning Board and stated that the Petitioner intends to use the property to operate a 501(c)(3) non-profit gym on the I-1 zoned property.

Opposition was given an opportunity to respond, but there was no opposition present.

Chairman Bernie Giessner closed the Public Hearing and called for a vote on the Petition. On motion by Mr. Malone and seconded by Mr. Collette, the Board voted unanimously to recommend to the Mayor and Board of Aldermen that they approve a conditional use for Petitioner to operate a 501(c)(3) non-profit gym on the subject property within the I-1 zoning district.

OLD BUSINESS

None.

NEW BUSINESS

None.

There was no further business to be presented.

ADJOURNMENT

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

WITNESS OUR HANDS, this the _____ day of _____, 2019.

BERNIE GIESSNER, Chairman

MICHELLE CABALLERO, Vice Chairman/Secretary

**ORDINANCE OF THE MAYOR AND BOARD OF ALDERMEN OF
THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI
APPROVING AND GRANTING A CONDITIONAL USE PERMIT
FOR PROPERTY LOCATED AT 854 CENTRE STREET,
PARCEL NO. 072I-31C-123/01.06, CITY OF RIDGELAND,
MADISON COUNTY, MISSISSIPPI**

WHEREAS, Mettle Sports (the "Petitioner"), did file a Petition and Application for a Conditional Use Permit as permitted by Section 600.09 for the property described herein, which property is located in an I-1, Limited Industrial District Classification under the City of Ridgeland Zoning Regulations Ordinance of February, 2014, (the "Petition"); and,

WHEREAS, the Mayor and Board of Aldermen referred the Petition to the Zoning Board of the City of Ridgeland (the Zoning "Board") which Board scheduled a hearing on said Petition for November 7, 2019, at 6:00 o'clock p.m.; and,

WHEREAS, the City Clerk did cause notice of the November 7, 2019, hearing to be published in the Madison County Journal, a newspaper published in the City of Ridgeland, Madison County, Mississippi, in the manner and for the time required by law, and the Zoning Administrator did post notice of same upon the affected property in the manner and for the time required by law; and,

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

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

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

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

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

SECTION 2. That the findings of fact contained in the Zoning Board's November 7, 2019, Minutes in regard to the Petition be, and same are hereby adopted as and for the findings of fact of the Mayor and Board of Aldermen in support of the zoning decision contained herein.

SECTION 3. That it is hereby found and determined that the conditions precedent to the granting of a Conditional Use Permit in regard to the herein described property as required in Section 600.09 of the City of Ridgeland Zoning Regulations Ordinance of February, 2014, exist, and have been satisfied, and the granting of a Conditional Use Permit

for the purpose of allowing Petitioner to operate a 501(c)(3) non-profit gym on the subject property within the I-1 zoning district.

SECTION 4. That the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi, do hereby grant from and after the effective date of this Ordinance a Conditional Use Permit for the purpose of allowing Petitioner to operate a 501(c)(3) non-profit gym on the subject property within the I-1 zoning district.

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

A parcel of land containing 3.0420 acres, more or less, lying and being situated in Lot 3, 4, and 5, of Block 32, Highland Colony, a subdivision, the map or plat of which is recorded in the office of the Chancery Clerk of Madison County at Canton, Mississippi, in Plat Cabinet A at Slot 3, refiled in Plat Cabinet A, at Slot 15, reference to which is hereby made and being more particularly described by metes and bounds as follows, to-wit:

Commence at the Southwest corner of Lot 3, Block 34, of the said Highland Colony and run thence North 100 degrees 18 minutes 31 seconds East for a distance of 660.87 feet to the Northern line of Centre' Street; thence North 89 degrees 57 minutes 54 seconds West for a distance of 80.45 feet along the said Northern line of Centre' street to the Point of Beginning for the parcel herein described; thence continue North 89 degrees 57 minutes 54 seconds West along the said Northern line of Centre' Street for a distance of 102.62 feet; then leave said Northern line and run North 00 degrees 32 minutes 51 seconds East for a distance of 200 feet; thence North 89 degrees 57 minutes 54 seconds West for a distance of 90 feet; thence North 00 degrees 32 minutes 51 seconds East for a distance of 445.50 feet; thence North 75 degrees 08 minutes 30 seconds East for a distance of 135.75 feet; thence North 53 degrees 10 minutes 35 seconds East for a distance of 28.67 feet; thence South 83 degrees 21 minutes 04 seconds East for a distance of 137.34 feet; thence South 00 degrees 18 minutes 31 seconds West for a distance of 37.24 feet; thence North 89 degrees 46 minutes 22 seconds West for a distance of 58.13 feet; thence South 00 degrees 25 minutes 34 seconds West for a distance of 420.61 feet; thence North 89 degrees 57 minutes 54 seconds West for a distance of 41.0 feet; thence South 00 degrees 25

minutes 34 seconds West for a distance of 224.01 feet to the said Northern line of Centre' Street and the Point of Beginning.

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

ORDAINED, ADOPTED AND APPROVED by the Mayor and Board of Aldermen of the City of Ridgeland, Madison County, Mississippi, at a regular meeting thereof held on the ____ day of _____, 2019.

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

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

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

The foregoing ordinance is approved, this the ____ day of _____, 2019.

Mayor Gene F. McGee
City of Ridgeland, Mississippi

Attest:

Paula Tierce, City Clerk
[S E A L]

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI
DENYING A CONDITIONAL USE PERMIT FOR PROPERTY
LOCATED AT 854 CENTRE STREET, PARCEL NO. 072I-31C-123/01.06,
CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI**

WHEREAS, Mettle Sports (the "Petitioner"), did file a Petition and Application for a Conditional Use Permit on property described herein, which property is located in a I-1 Limited Industrial District Classification under the City of Ridgeland Zoning Regulations Ordinance of February, 2014 (the "Petition"); and,

WHEREAS, the Mayor and Board of Aldermen referred the Petition to the Zoning Board of the City of Ridgeland (the Zoning "Board"), which Board scheduled a hearing on said Petition for November 7, 2019, at 6:00 o'clock p.m. and did thereafter forward its recommendation to the Mayor and Board or Aldermen; and,

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

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

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

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

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

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

A parcel of land containing 3.0420 acres, more or less, lying and being situated in Lot 3, 4, and 5, of Block 32, Highland Colony, a subdivision, the map or plat of which is recorded in the office of the Chancery Clerk of Madison County at Canton, Mississippi, in Plat Cabinet A at Slot 3, refiled in Plat Cabinet A, at Slot 15, reference to which is hereby made and being more particularly described by metes and bounds as follows, to-wit:

Commence at the Southwest corner of Lot 3, Block 34, of the said Highland Colony and run thence North 100 degrees 18 minutes 31 seconds East for a distance of 660.87 feet to the Northern line of Centre' Street; thence North 89 degrees 57 minutes 54 seconds West for a distance of 80.45 feet along the said Northern line of Centre' street to the Point of Beginning for the parcel herein described; thence continue North 89 degrees 57 minutes 54 seconds West along the said Northern line of Centre' Street for a distance of 102.62 feet; then leave said Northern line and run North 00 degrees 32 minutes 51 seconds East for a distance of 200 feet; thence North 89 degrees 57 minutes 54 seconds West for a distance of 90 feet; thence North 00 degrees 32 minutes 51 seconds East for a distance of 445.50 feet; thence North 75 degrees 08 minutes 30 seconds East for a distance of 135.75 feet;

thence North 53 degrees 10 minutes 35 seconds East for a distance of 28.67 feet; thence South 83 degrees 21 minutes 04 seconds East for a distance of 137.34 feet; thence South 00 degrees 18 minutes 31 seconds West for a distance of 37.24 feet; thence North 89 degrees 46 minutes 22 seconds West for a distance of 58.13 feet; thence South 00 degrees 25 minutes 34 seconds West for a distance of 420.61 feet; thence North 89 degrees 57 minutes 54 seconds West for a distance of 41.0 feet; thence South 00 degrees 25 minutes 34 seconds West for a distance of 224.01 feet to the said Northern line of Centre' Street and the Point of Beginning.

SO RESOLVED by the Mayor and Board of Aldermen of the City of Ridgeland, Madison County, Mississippi, at a regular meeting held on ____ day of _____, 2019.

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

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

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

The foregoing Resolution is approved, this the ____ day of _____, 2019.

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

Attest:

Paula Tierce, City Clerk

[S E A L]

**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, November 12, 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
Connie Suber
Lynette Praytor
Tay Morgan
Leigh Sullivan
David Dunbar

Members Absent:

Randy Lynn

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 the **STATE FARM BUILDING**. The project was presented by **Mr. Andy McCrory** with McCrory & Associates. The project is located at **Northpark Drive**. The applicant is requesting approval of architecture and site plan for a new office building.

Chairman Dicken opened the floor for a motion. Tay Morgan 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:

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

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

The second item on the agenda was **THE ORCHARD EXPANSION - RESUBMITTAL**. The project was presented by **Mr. Stephen Baldwyn** with the Pickering Firm. The project is located at **600 S Pear Orchard Road**. The applicant is requesting approval of architectural and site plan revisions to a previously approved project.

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. Robert Moore seconded the motion and a vote was taken thereon as follows:

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

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

The third item on the agenda was **GAMBLIN ORTHODONTICS - RESUBMITTAL**. The project was presented by **Mr. Arthur Noble**. The project is located at **Jackson Street**. The applicant is requesting approval of architectural revisions to a previously approved project.

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

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

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

The fourth item on the agenda was **FIRST UNITED METHODIST CHURCH**. The project was presented by **Mr. Jordan Lohman**. The project is located at **234 W Jackson Street**. The applicant is requesting approval of a site plan for relocation of an existing structure.

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

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

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

The fifth item on the agenda was **B&B THEATRES WALL SIGN**. The project was presented by **Mr. Jordan Lohman**. The project is located at **250 Ring Road**. The applicant is requesting approval of a wall sign larger than administrative approval limits.

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

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

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

The minutes from the October 22, 2019 meeting were then read and approved by the board. There being no further business to come before the board, the meeting was adjourned.

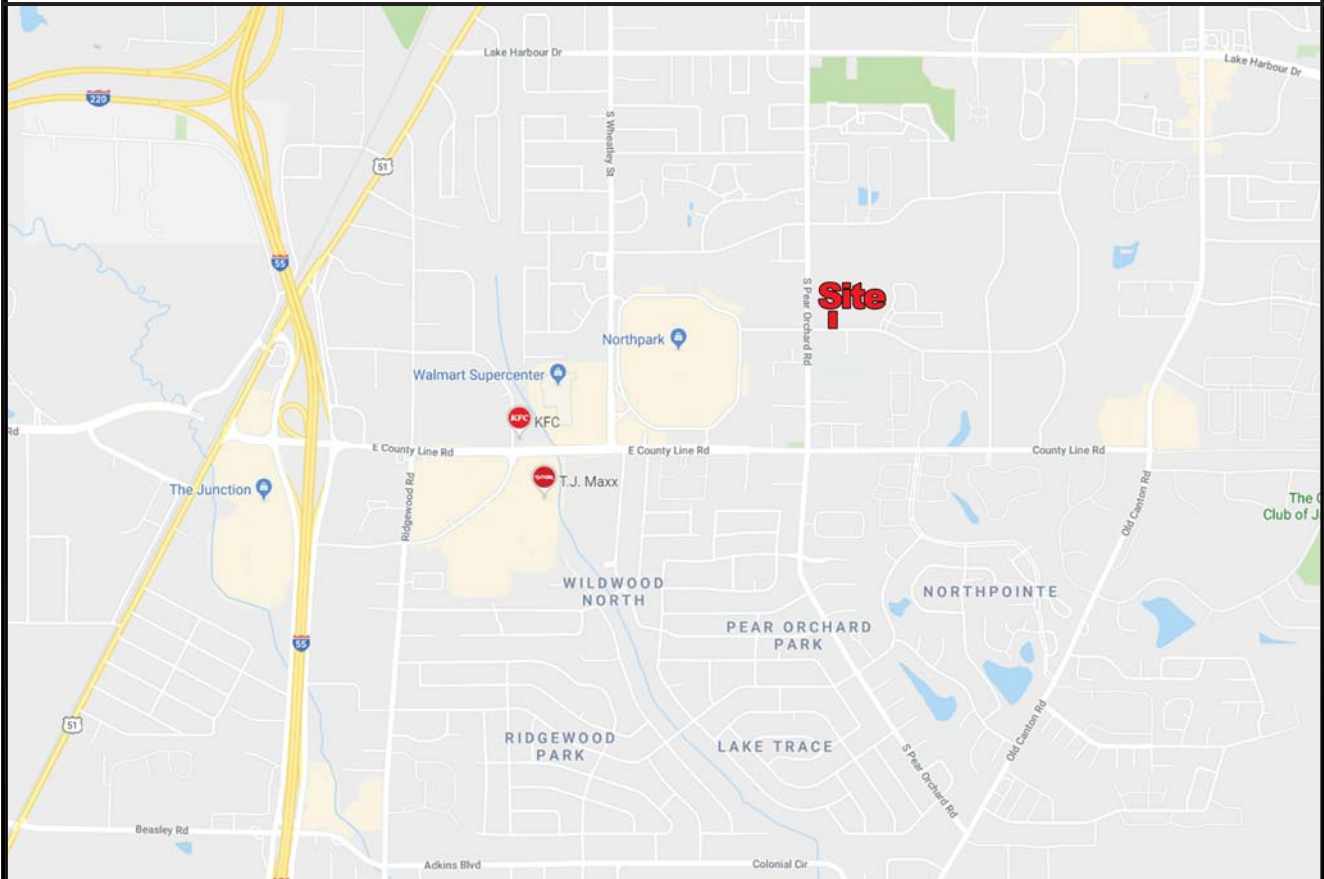
Bill Dicken, Chairman

ATTEST:

Connie Suber, Secretary

JAY HASSELL STATE FARM

RIDGELAND, MISSISSIPPI



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DEVELOPMENT SUMMARY

CURRENT ZONING: C-2A

SITE AREA: ± 21,421.14 S.F. (.49 ACRES)

GREENSPACE: ± 10,036 S.F. (47%)

BUILDING USE: PROFESSIONAL OFFICE

BUILDING SIZE: SUITE 1 (1,960 S.F.)
SUITE 2 (820 S.F.)
TOTAL: (2,780 S.F.)

PARKING: 13 SPACES WITH 1 BEING ACCESSIBLE

DEVELOPER

LAB HOLDINGS, LLC
131 GRANBERRY WAY
MADISON, MS 39110
601-940-4179

BUILDING DESIGNER

PRECISION PLANS, LLC
7057 HIGHWAY 433 S.
BENTONIA, MS 39040
662-571-4973

LANDSCAPE ARCHITECT

MCCRORY & ASSOCIATES
212 WATERFORD SQUARE, SUITE 300
MADISON, MS 39110
601-906-3477

CIVIL ENGINEER

MCMASTER & ASSOCIATES
212 WATERFORD SQUARE, SUITE 300
MADISON, MS 39110
662-571-8496

G0

CHECKED
DATE: 02/19/20
DRAWN: A.M.C.

Coversheet
JAY HASSELL STATE FARM
Ridgeland, Mississippi

REVISIONS



McCrorry & Associates
land planning consultants

P.O. BOX 2425
MADISON, MISSISSIPPI 39130
601-906-3477 PHONE
WWW.MCCRORYDESIGNS.COM

DEMOLITION NOTES:

1. DEMOLITION AND REMOVAL OPERATIONS SHALL COMMENCE ONLY AFTER ALL EROSION AND SEDIMENTATION CONTROL MEASURES ARE IN PLACE AND FUNCTIONAL.
2. PROVIDE NEAT AND STRAIGHT SAWCUTS OF EXISTING PAVEMENT ALONG ALL LIMITS OF PAVEMENT DEMOLITION.
3. ALL DEMOLISHED MATERIALS BECOME THE PROPERTY OF THE CONTRACTOR UNLESS OTHERWISE DESIGNATED. DISPOSE OF OFF THE OWNER'S PROPERTY IN A LEGAL MANNER.
4. ALL PAVEMENT, BASE COURSE, SIDEWALKS, CURBS, BUILDINGS, FOUNDATIONS, ETC., IN THE AREA TO BE REMOVED SHALL BE REMOVED TO FULL DEPTH. EXISTING BASE COURSE MATERIALS MAY BE WORKED INTO THE NEW PAVEMENT OR BUILDING SUBGRADE PROVIDED THAT THE GRADATION, CONSISTENCY, COMPACTION, SUBGRADE CONDITION, ETC., ARE IN INTO THE SUBGRADE OF AREAS TO RECEIVE PAVING.
5. CONTRACTOR SHALL OBTAIN ALL PERMITS REQUIRED FOR EXECUTION OF THE WORK.
6. THE CONTRACTOR SHALL USE WATER SPRINKLING AND OTHER SUITABLE METHODS AS NECESSARY TO CONTROL DUST AND DIRT CAUSED BY THE DEMOLITION.
7. ALL ITEMS OF CONSTRUCTION REMAINING AND NOT SPECIFICALLY MENTIONED THAT INTERFERE WITH THE NEW CONSTRUCTION SHALL BE IMMEDIATELY BROUGHT TO THE ATTENTION OF THE ARCHITECT/ENGINEER.
8. CONTRACTOR SHALL PROVIDE PROTECTION TO ALL STREETS, FENCES, TREES, UTILITIES AND STRUCTURES THAT ARE TO REMAIN. CONTRACTOR CAUSED DAMAGE TO REMAIN SHALL BE REPAIRED TO MATCH AT NO ADDITIONAL COST TO THE OWNER.
9. CAVITIES LEFT BY STRUCTURE REMOVAL SHALL BE BACKFILLED WITH SATISFACTORY MATERIAL AND COMPACTED 98% OF MAXIMUM DENSITY PER ASTM D698 OR PER GEOTECHNICAL RECOMMENDATIONS IN THE DOCUMENTS.
10. CONTRACTOR SHALL LOCATE AND MARK ALL EXISTING UTILITIES PRIOR TO COMMENCING WORK. COORDINATE WITH LOCAL UTILITY COMPANIES PRIOR TO UTILITY DISCONNECT.
11. NOTIFY LOCAL UTILITY LOCATOR SERVICE OR INTENDED DEMOLITION OPERATIONS. SEE GENERAL UTILITY NOTE #4.
12. EXISTING INFORMATION / TOPOGRAPHIC SURVEY WAS PREPARED BY McMASTER & ASSOCIATES, INC.
13. PAVEMENT MARKINGS TO BE REMOVED SHALL BE PAINTED OVER TO MATCH PAVEMENT OR REMOVED WITH WIRE BRUSHINGS.
14. EXCEPT AS SHOWN, NO TREES SHALL BE REMOVED AND/OR VEGETATION DISTURBED WITHOUT APPROVAL OF THE ARCHITECT/ENGINEER.
15. TREE PROTECTION SHALL CONSIST OF THE FOLLOWING STEPS:
 - A. CONTRACTOR SHALL HIRE A LICENSED LANDSCAPE CONTRACTOR TO OVERSEE TREE PROTECTION.
 - B. PRIOR TO ANY GRADING OPERATIONS, LOCATE TREES TO BE PROTECTED AND NEATLY CUT ROOTS TO A DEPTH OF 30" AT THE DIMENSIONED LIMITS SHOWN USING A UTILITY TRENCHING MACHINE.
 - C. TREAT EXPOSED ROOTS WITH A HORTICULTURAL TREE PRUNING PROTECTION PRODUCT.
 - D. PRUNE TREE LIMBS BY THE SAME PROPORTIONAL PERCENTAGE AS TREE ROOTS REMOVED (I.E. 25% OF ROOTS REMOVED SHALL RESULT IN 25% OF TREE LIMBS REMOVED).
 - E. INSTALL A CONSTRUCTION FENCE TO THE LIMITS SHOWN AT LEAST 4' IN HEIGHT.
 - F. BEGIN CLEARING AND GRADING OPERATIONS.

GENERAL UTILITY NOTES:

1. WATER AND SEWER CONSTRUCTION SHALL BE PERFORMED IN ACCORDANCE WITH ALL LOCAL CODES AND SPECIFICATIONS.
2. THE CONTRACTOR SHALL PAY ALL FEES AND OBTAIN ALL PERMITS.
3. ALL EXISTING UNDERGROUND UTILITY LOCATIONS ARE APPROXIMATE AND ARE BASED ON TOPOGRAPHIC SURVEYS AND RECORD DRAWINGS FROM THE FACILITY. ADDITIONAL UTILITIES MAY BE PRESENT. SHOULD UNCHARTED UTILITIES BE ENCOUNTERED DURING EXCAVATION OPERATIONS, THE CONTRACTOR SHALL NOTIFY THE ARCHITECT/ENGINEER AS SOON AS POSSIBLE FOR INSTRUCTIONS.
4. THE CONTRACTOR SHALL NOTIFY THE MISSISSIPPI ONE-CALL SYSTEM, INC. (MOCS) AT 811 AND ANY NONMOCS MEMBER UTILITY INDIVIDUALLY AT LEAST 3 WORKING DAYS PRIOR TO ANY EXCAVATION AND/OR DEMOLITION.
5. MAINTAIN 10' FOOT HORIZONTAL AND 18" INCH VERTICAL SEPARATION BETWEEN SANITARY SEWER AND WATER SUPPLY LINES.
6. CONTRACTOR SHALL VERIFY THE EXACT LOCATIONS OF ALL EXISTING UTILITIES INCLUDING IRRIGATION. TAKE CARE TO PROTECT UTILITIES THAT ARE IN PLACE AND UNDERGROUND ELECTRICAL DO NOT CONFLICT WITH SANITARY SEWERS OR STORM SEWERS. INSTALL UTILITIES PRIOR TO FINAL PAVEMENT CONSTRUCTION.
7. THE CONTRACTOR SHALL BE RESPONSIBLE FOR COORDINATING THE SEQUENCING OF CONSTRUCTION FOR ALL UTILITY LINES SO THAT WATER LINES AND UNDERGROUND ELECTRICAL DO NOT CONFLICT WITH SANITARY SEWERS OR STORM SEWERS. INSTALL UTILITIES PRIOR TO FINAL PAVEMENT CONSTRUCTION.
8. BACKFILL UTILITY TRENCHES UNDER PAVEMENT AREAS AND IN LAWN AREAS WITH SATISFACTORY FILL MATERIAL. COMPACTED TO AT LEAST 98% OF MAXIMUM PER ASTM D698.
9. ADJUST ALL EXISTING CASTINGS TO MATCH PROPOSED FINISH GRADE.
10. THRUST BLOCKS ALL WATERLINE FITTINGS WITH CONCRETE (2,500 P.S.I. MIN.) POURED AGAINST UNDISTURBED EARTH TO SUSTAIN 120 PERCENT TEST PRESSURE SPECIFIED. FORM THRUST BLOCKING SO AS TO NOT EMBED JOINTS, BOLTS, VALVE BOXES OR OPERATING NUTS.
11. PROVIDE VENTS AT HIGH POINTS IN WATERLINE AS NECESSARY FOR EXPELLING AIR DURING FILLING OF WATERLINE. PROVIDE BRONZE CORPORATION STOP FOR CLOSING VENT DURING TESTING AND SERVICE. LEAVE VENT COMPONENTS PLUGGED AND ATTACHED TO PIPE AFTER SUCCESSFUL TEST.
12. EXCESS MATERIAL SHALL BE DISPOSED OF BY THE CONTRACTOR OFF OF THE OWNER'S PROPERTY AS NO ADDITIONAL COST IN A LEGAL MANNER.
13. ALL SANITARY SEWER PIPE SHALL BE CLASS SDR 26 PVC UNLESS NOTED OTHERWISE.
14. ALL WATER MAINS SHALL BE C-900 PVC UNLESS NOTED OTHERWISE.
15. ALL FIRE HYDRANT ASSEMBLIES SHALL BE INSTALLED AS NOTED ON THE PLANS.
16. FIRE HYDRANT AND WATER MAINS TO BE INSTALLED AND UNDER PRESSURE BEFORE ANY COMBUSTIBLE CONSTRUCTION IS STARTED.
17. NEOPRENE COUPLINGS WITH STAINLESS STEEL BAND AND SHEAR RINGS ARE REQUIRED FOR JOINING DIFFERENT TYPES OF SANITARY SEWER PIPES.
18. THE CONTRACTOR SHALL EXCAVATE FOR NEW SEWER ELEVATIONS SHOWN ON THE PLANS. THE CONTRACTOR SHALL TAKE EVERY NECESSARY PRECAUTION TO PROTECT EXISTING SEWER DURING CONSTRUCTION OPERATIONS. ALL EXCAVATION, SHORING AND BRACING SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR.
19. THE CONTRACTOR SHALL EXPLORE AHEAD 200 FEET SO ADJUSTMENTS CAN BE MADE IN THE ALIGNMENT OF THE PIPE IN CASE OF CONFLICTS WITH EXISTING STRUCTURES, UTILITIES AND PIPING.
20. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PREVENTING PIPE FROM FLOATING. IF PIPE FLOATS DURING CONSTRUCTION, THE CONTRACTOR SHALL RELAY PIPE TO GRADE AT HIS EXPENSE.
21. THE CONTRACTOR SHALL FIELD VERIFY LOCATION AND INVERT OF SANITARY SEWER FOR CONNECTION TO EXISTING OR PROPOSED SEWER SYSTEM.
22. BEDDING REQUIREMENTS SPECIFIED HEREIN ARE TO BE CONSIDERED AS MINIMUMS FOR RELATIVELY DRY, STABLE EARTH CONDITIONS. ADDITIONAL BEDDING SHALL BE REQUIRED IN WET OR WEAK AREAS. THE CONTRACTOR SHALL HAVE RESPONSIBILITY TO PROVIDE SUCH ADDITIONAL BEDDING AS MAY BE REQUIRED TO PROPERLY CONSTRUCT THE WORK.

GRADING, DRAINAGE, AND EROSION CONTROL NOTES:

1. NO TREES SHALL BE REMOVED NOR VEGETATION DISTURBED EXCEPT AS NECESSARY FOR GRADING PURPOSES AND ONLY AS APPROVED BY THE ARCHITECT/ENGINEER.
2. IT IS THE OWNER'S INTENT TO PRESERVE ALL THE EXISTING SITE VEGETATION OUTSIDE THE LIMITS OF GRADING.
3. ALL TREES, INCLUDING YOUNG SAPLINGS, PINES, AND UNDERSTORY SPECIES ARE TO BE PROTECTED AND SAVED IF THEY FALL OUTSIDE THE LIMITS OF GRADING, EVEN IF THEY ARE NOT LOCATED OR IDENTIFIED ON THE SURVEY.
4. SELECTIVE CLEARING BEYOND THE LIMITS OF GRADING SHALL CONSIST OF REMOVAL OF HONEYSCALE, HERBACEOUS SHRUBS, POISON IVY, AND NOXIOUS WEEDS. GRASS SHALL BE SOWN ON THE WHOLE SITE AFTER PREPARATION, AS NOTED IN THE SPECIFICATIONS.
5. TOPSOIL SHALL BE STRIPPED FROM ALL CUT AND FILL AREAS, STOCKPILED AND REDISTRIBUTED OVER GRADED AREAS TO A MINIMUM DEPTH OF 6 INCHES. STOCKPILES SHALL BE FREE DRAINAGE AND PROVIDE EROSION AND SEDIMENTATION CONTROLS AROUND STOCKPILES.
6. ALL GRADED AREAS SHALL BE SEEDED AND MULCHED WITHIN 7 DAYS AFTER GRADING IS COMPLETED.
7. CONSTRUCT TEMPORARY EROSION CONTROL, AS SHOWN ON THE DRAWING PRIOR TO BEGINNING GRADING OPERATIONS.
8. ALL DRAINAGE STRUCTURES, PIPES WITHIN THE LIMITS OF CONSTRUCTION, AND DETENTION PONDS SHALL HAVE SEDIMENT REMOVED PRIOR TO FINAL ACCEPTANCE.
9. SILT BARRIERS SHALL BE CLEANED OR ACCUMULATED SEDIMENT WHEN APPROXIMATELY 50% FILLED.
10. ALL LOCATIONS OF TEMPORARY EROSION CONTROL DEVICES SHALL BE SUBJECT TO ADJUSTMENT AS DIRECTED BY THE ARCHITECT/ENGINEER.
11. WHEN THE TEMPORARY EROSION CONTROL DEVICES ARE NO LONGER REQUIRED FOR THE INTENDED PURPOSE (IN THE ARCHITECT/ENGINEER'S OPINION), THEY SHALL BE REMOVED.
12. REPLACE DAMAGED AND WORK OFF SILT BARRIERS AS DIRECTED BY THE ARCHITECT/ENGINEER.
13. THE CONTRACTOR SHALL PROTECT ALL TREES DESIGNATED TO REMAIN. DO NOT OPERATE OR STORE HEAVY EQUIPMENT NOR HANDLE/STORE MATERIALS WITHIN THE DRIPLINES OF TREES.
14. TOP OF GRATE ELEVATIONS FOR CURB INLETS ARE GIVEN TO THE CENTER OF THE INLETS AT THE FACE OF CURB. THE GRATES SHALL SLOPE LONGITUDINALLY WITH THE PAVEMENT GRADE. ADJUST THE CASTING TO FALL ALONG THE CURB LINE.
15. THE CONTRACTOR SHALL VERIFY THE EXACT LOCATION OF ALL EXISTING UTILITIES. PROTECT UTILITIES TO REMAIN, AND REPAIR CONTRACTOR CAUSED DAMAGE ACCORDING TO LOCAL STANDARDS AT CONTRACTOR'S EXPENSE.
16. NOTIFY LOCAL UTILITY LOCATOR SERVICE OR INTENDED EXCAVATION/UTILITY TRENCHING OPERATIONS.
17. IN THE EVENT OF ANY DISCREPANCIES FOUND IN THE DRAWINGS OR IF PROBLEMS ARE ENCOUNTERED DURING CONSTRUCTION, THE CONTRACTOR SHALL NOTIFY THE ARCHITECT/ENGINEER BEFORE PROCEEDING WITH THE WORK.
18. THE CONTRACTOR SHALL GIVE ALL NECESSARY NOTICES AND OBTAIN ALL PERMITS.
19. SPOT ELEVATIONS AND CONTOURS REPRESENT PROPOSED FINISHED GRADE ELEVATIONS.
20. CONTRACTOR SHALL VERIFY EXISTING ELEVATIONS AND INVERTS PRIOR TO BEGINNING WORK.
21. EXCESS MATERIAL SHALL BE DISPOSED OFF BY THE CONTRACTOR OFF THE OWNER'S PROPERTY AT NO ADDITIONAL COST IN A LEGAL MANNER.
22. CONTOUR LINES AND SPOT ELEVATIONS ARE THE RESULT OF A DETAILED ENGINEERING GRADING DESIGN AND REFLECT A PLANNED INTENT WITH REGARD TO DRAINAGE. SHOULD THE CONTRACTOR HAVE ANY QUESTION OF THIS INTENT OR ANY PROBLEMS WITH CONTINUITY OF GRADES, THE ARCHITECT/ENGINEER SHALL BE CONTACTED PRIOR TO BEGINNING WORK.
23. EXISTING MANHOLE CASTINGS TO REMAIN SHALL BE RESET TO MATCH NEW GRADE.
24. ALL CURBS AND SIDEWALKS SHALL BE BACKFILLED WITH TOPSOIL, AND SEEDED AND MULCHED, UNLESS OTHERWISE NOTED.
25. ALL PIPES SHALL BE BACKFILLED WITH SATISFACTORY MATERIAL COMPACTED TO 98% OF MAXIMUM PER ASTM D698.
26. ALL STORM DRAINAGE PIPE SHALL BE R.C.P. UNLESS OTHERWISE NOTED, AND COMPLETELY WRAPPED WITH TYPE V FILTER FABRIC AT ALL JOINTS. FILTER FABRIC SHALL BE 18" WIDE AND FILTER FABRIC. PIPE LENGTHS SHOWN ARE APPROXIMATE.
27. ALL CUT AND FILL SLOPES TO BE 3:1 MAXIMUM, UNLESS OTHERWISE NOTED.
28. ALL HEADWALLS SHALL HAVE A MINIMUM 10'x20'x1.5' RIP-RAP APRON INSTALLED USING 8" MIN. DIAMETER STONE, UNLESS OTHERWISE SPECIFIED.
29. SATISFACTORY TOPSOIL IS DEFINED AS SOIL BEING FREE OF SUBSOIL, CLAY LUMPS, STONES, AND OTHER OBJECTS OVER 1 INCH IN DIAMETER, OR CONTAMINANTS.
30. AFTER STRIPPING TOPSOIL, PROOF-ROLL SUBGRADE WITH A LOADED DUMP TRUCK WITH A MINIMUM WEIGHT OF 20 TONS.
31. FINISH GRADES TOLERANCES ARE 0.10 FOOT ABOVE OR BELOW DESIGN ELEVATIONS.
32. CONSULT SUBSURFACE REPORT FOR ADDITIONAL REQUIREMENTS.
33. PROVIDE TEMPORARY SEEDING ON STOCKPILES AND ALL OTHER AREAS OF THE SITE THAT WILL REMAIN UNDISTURBED FOR 30 DAYS OR MORE.
34. MAXIMUM SLOPES IN ALL DIRECTIONS OF HANDICAP PARKING SPACES/AISLES SHALL BE 2%.

TREE PROTECTION NOTES.....

1. ALL TREES NOT LOCATED WITHIN THE LIMITS OF CONSTRUCTION AND OUTSIDE OF DISTURBED AREAS SHALL BE PRESERVED. THE CONTRACTOR IS RESPONSIBLE FOR PROTECTING ALL TREES TO BE PRESERVED FROM HIS ACTIVITIES.
2. ALL TREES SHOWN TO BE RETAINED WITHIN THE LIMITS OF CONSTRUCTION ON THE PLANS, SHALL BE PROTECTED DURING CONSTRUCTION WITH FENCING.
(SEE DETAILS)
3. TREE PROTECTION FENCES SHALL BE INSTALLED PRIOR TO THE COMMENCEMENT OF ANY SITE PREPARATION WORK (CLEARING, GRUBBING, OR GRADING) AND SHALL BE MAINTAINED THROUGHOUT ALL PHASES OF THE CONSTRUCTION PROJECT.
4. EROSION AND SEDIMENT CONTROL BARRIERS SHALL BE INSTALLED AND MAINTAINED IN A MANNER WHICH DOES NOT RESULT IN SOIL BUILDUP WITHIN THE DRIPLINES.
5. FENCES SHALL COMPLETELY SURROUND THE TREE OR CLUSTERS OF TREES, LOCATED AT THE OUTERMOST LIMITS OF THE TREE BRANCHES (DRIFLINE) OR CRITICAL ROOT ZONE (CRZ), WHICHEVER IS GREATER; AND SHALL BE MAINTAINED THROUGHOUT THE CONSTRUCTION PROJECT IN ORDER TO PREVENT THE FOLLOWING:
 - 5.1. SOIL COMPACTION IN CRZ AREA RESULTING FROM VEHICULAR TRAFFIC OR STORAGE OF EQUIPMENT OR MATERIAL.
 - 5.2. CRZ DISTURBANCES DUE TO GRADE CHANGES OR TRENCHING NOT REVIEWED AND AUTHORIZED BY THE LANDSCAPE ARCHITECT.
 - 5.3. WOUNDS TO EXPOSED ROOTS, TRUNK, OR LIMBS BY MECHANICAL EQUIPMENT.
 - 5.4. OTHER ACTIVITIES DETRIMENTAL TO TREES SUCH AS CHEMICAL STORAGE, CONCRETE TRUCK CLEANING, AND FIRES.
6. EXCEPTIONS TO INSTALLING TREE FENCES AT THE TREE DRIFLINES OR CRZ, WHICHEVER IS GREATER, MAY BE PERMITTED IN THE FOLLOWING CASES:
 - 6.1. WHERE THERE IS TO BE AN APPROVED GRADE CHANGE, IMPERMEABLE PAVING SURFACE, OR TREE WELL;
 - 6.2. WHERE PERMEABLE PAVING IS TO BE INSTALLED, ERECT THE FENCE AT THE OUTER MOST LIMITS OF THE PERMEABLE PAVING AREA.
- 6.3. WHERE TREES ARE CLOSE TO PROPOSED BUILDINGS, ERECT THE FENCE NO CLOSER THAN 6 FEET TO THE BUILDING.
- 6.4. WHERE THERE ARE SEVERE SPACE CONSTRAINTS DUE TO THE TRACT SIZE, OR OTHER SPECIAL REQUIREMENTS, CONTACT THE LANDSCAPE ARCHITECT TO DISCUSS ALTERNATIVES.
7. WHERE ANY OF THE ABOVE EXCEPTIONS RESULT IN A FENCE THAT IS CLOSER THAN 5 FEET TO A TREE TRUNK, THE TRUNK SHALL BE PROTECTED BY A STRAPON PLANKING TO A HEIGHT OF 8 FEET (OR TO THE LIMITS OF LOWER BRANCHING) IN ADDITION TO THE REDUCED FENCING PROVIDED.
8. WHERE ANY OF THE ABOVE EXCEPTIONS RESULT IN AREAS OF UNPROTECTED ROOT ZONES UNDER THE DRIFLINE OR CRZ, WHICHEVER IS GREATER, THOSE AREAS SHOULD BE COVERED WITH 4 INCHES OF ORGANIC MULCH TO MINIMIZE SOIL COMPACTION.
9. ALL GRADING WITHIN THE CRZ AREAS SHALL BE DONE BY HAND OR WITH SMALL EQUIPMENT TO MINIMIZE ROOT DAMAGE. PRIOR TO GRADING, RELOCATE PROTECTIVE FENCING TO 2 FEET BEHIND THE GRADE CHANGE AREAS.
10. ANY ROOTS EXPOSED BY CONSTRUCTION ACTIVITY SHALL BE PRUNED FLUSH WITH THE SOIL, AND BACKFILLED WITH GOOD QUALITY TOP SOIL WITHIN 2 DAYS. IF EXPOSED ROOT AREAS CANNOT BE BACKFILLED WITHIN 2 DAYS, AN ORGANIC MATERIAL WHICH REDUCES SOIL TEMPERATURE AND MINIMIZES WATER LOSS DUE TO EVAPORATION SHALL BE PLACED TO COVER THE ROOTS UNTIL THE BACKFILL CAN OCCUR.
11. PRIOR TO EXCAVATION OR GRADE CUTTING WITHIN THE DRIFLINES, A CLEAN CUT SHALL BE MADE WITH A ROCK SAW OR SIMILAR EQUIPMENT, IN A LOCATION AND TO A DEPTH APPROVED BY A CERTIFIED ARBORIST, TO MINIMIZE DAMAGE TO REMAINING ROOTS.
12. TREES MOST HEAVILY IMPACTED BY CONSTRUCTION ACTIVITIES WILL BE WATERED DEEPLY ONCE A WEEK DURING PERIODS OF HOT, DRY WEATHER. TREE CROWNS ARE TO BE SPRAYED WITH WATER PERIODICALLY TO REDUCE DUST ACCUMULATION ON LEAVES.
13. WHEN INSTALLING CONCRETE ADJACENT TO THE ROOT ZONE OF A TREE, A PLASTIC VAPOR BARRIER SHALL BE PLACED BEHIND THE CONCRETE TO PROHIBIT LEACHING OF LIME INTO THE CRZ.
14. ANY TRENCHING REQUIRED FOR THE INSTALLATION OF LANDSCAPE IRRIGATION SHALL BE PLACED AS FAR FROM EXISTING TREE TRUNKS AS POSSIBLE.
15. NO LANDSCAPE TOPSOIL DRESSING GREATER THAN FOUR (4) INCHES SHALL BE PERMITTED WITHIN THE DRIFLINE OR CRZ OF TREES, WHICHEVER IS GREATER. NO TOPSOIL IS PERMITTED ON ROOT FLARES OF ANY TREE.
16. PRUNING TO PROVIDE CLEARANCE FOR STRUCTURES, VEHICULAR TRAFFIC, AND CONSTRUCTION EQUIPMENT SHALL TAKE PLACE BEFORE CONSTRUCTION BEGINS. ALL PRUNING MUST BE PERFORMED BY A CERTIFIED ARBORIST.
17. ALL OAK TREE CUTS, INTENTIONAL OR UNINTENTIONAL, SHALL BE SEALED WITH AN APPROVED PRUNING SEALER IMMEDIATELY (WITHIN 10 MINUTES). TREE PAINT MUST BE KEPT ON SITE AT ALL TIMES.
18. THE LANDSCAPE ARCHITECT HAS THE AUTHORITY TO REQUIRE ADDITIONAL TREE PROTECTION BEFORE OR DURING CONSTRUCTION.
19. TREES APPROVED FOR REMOVAL SHALL BE REMOVED IN A MANNER WHICH DOES NOT IMPACT TREES TO BE PRESERVED.
20. PRIOR TO CONSTRUCTION, ALL LOWER TREE LIMBS OVER ROADWAYS MUST BE PRUNED TO A HEIGHT OF 14 FEET.



DATE: 02/29/2020
DRAWN: JAC
CHECKED: JAC

General Notes
JAY HASSELL STATE FARM
Ridgeland, Mississippi

REVISIONS

NO.	DESCRIPTION

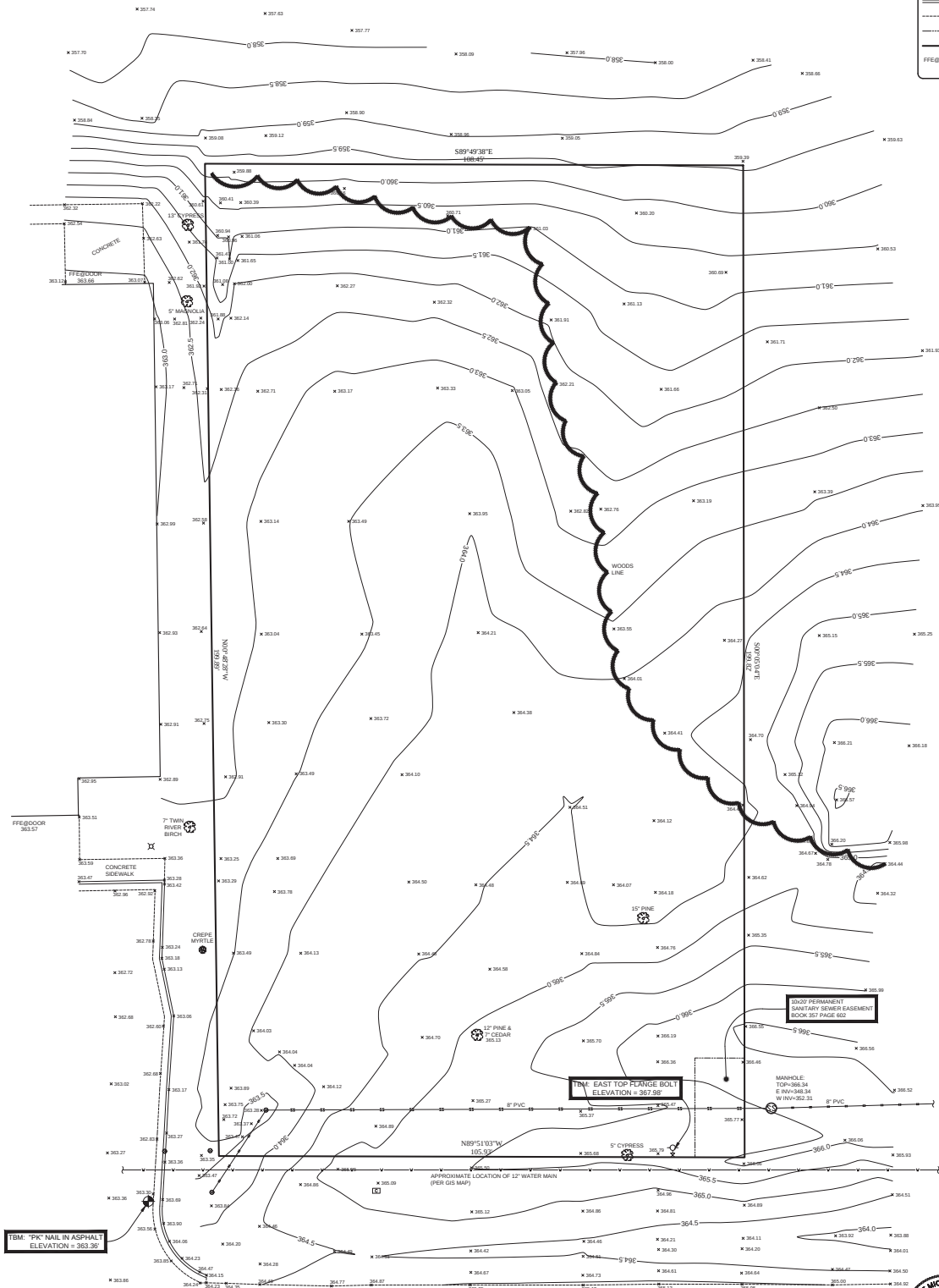


McCRORY & ASSOCIATES
land planning consultants

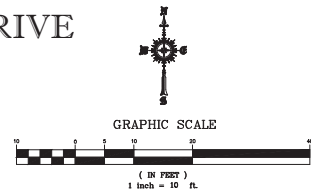
P.O. BOX 2425
MADISON, MISSISSIPPI 39130
(601) 907-3177 PHONE
WWW.MCCRORYDESIGNS.COM

TOPOGRAPHIC SURVEY
FOR
JAY HASSELL
SITUATED IN THE SW 1/4 OF
SECTION 32, T7N, R2E
CITY OF RIDGELAND
MADISON COUNTY, MISSISSIPPI

LEGEND	
	COMMUNICATION BOX
	SANITARY SEWER MANHOLE
	CLEANOUT
	WATER VALVE
	FIRE HYDRANT
	LAMP
	TEMPORARY BENCHMARK
	TREE (SEE PLAN FOR TYPE & SIZE)
	CREPE MYRTLE
	WATER LINE
	SANITARY SEWER LINE
	CURB
	EDGE OF PAVEMENT
	EASEMENT
	PROPERTY LINE
	FINISH FLOOR ELEVATION OUTSIDE OF LOCKED DOOR



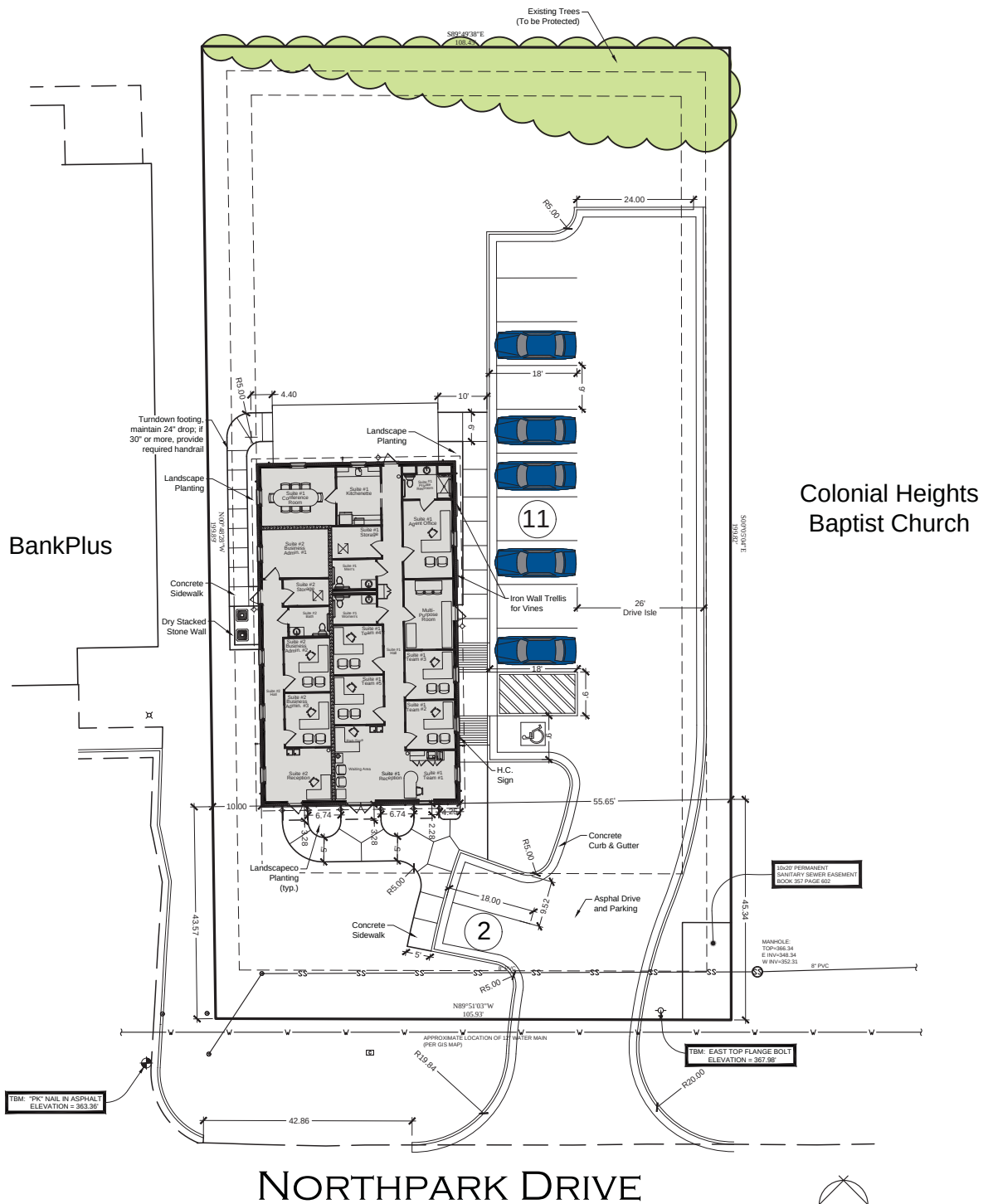
NORTH PARK DRIVE



SURVEYED & MAPPED
BY
BARNES SURVEYING, LLC
ROBERT MICHAEL BARNES
LAND SURVEYOR
2 OLD RIVER PLACE, SUITE "K"
JACKSON, MISSISSIPPI 39202
PHONE: 601.353.7878 FAX: 601.353.7805
EMAIL: mike@barnesurvey.com
FIELD WORK COMPLETED: AUGUST 28, 2019
PLAT DATE: SEPTEMBER 3, 2019

THIS IS A CLASS "A" SURVEY ACCORDING TO "STANDARDS OF PRACTICE FOR SURVEYING IN THE STATE OF MISSISSIPPI" ESTABLISHED BY THE AUTHORITY OF SECTION 73-12-107, MISSISSIPPI CODE OF 1972 AS AMENDED.
REFERENCE MERIDIAN - NAD83
ELEVATION DATUM - NAVD83
INDICATES PROPERTY CORNERS
ONLY VISIBLE UTILITIES ARE SHOWN ON THIS PLAT
BOUNDARY SURVEY DONE BY OTHERS

Mary Patricia
McGehee



Decoy Properties

Zencaro Properties

L1.0

DRAWN: _____

CHECKED: _____

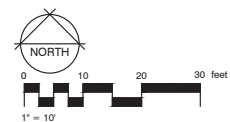
Site Plan
JAY HASSELL STATE FARM
Ridgeland, Mississippi

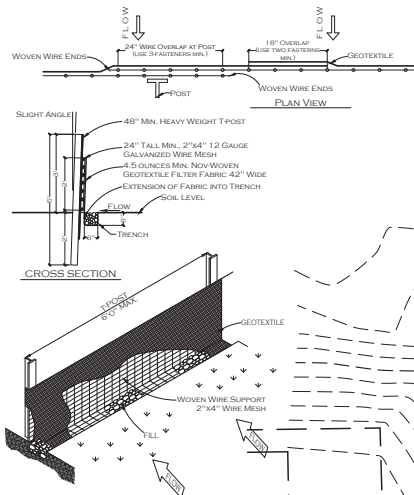
REVISIONS



McCRORY
& ASSOCIATES
land planning consultants

P.O. BOX 2425
MADISON, MISSISSIPPI 39130
601-906-3477 PHONE
WWW.MCCRORYDESIGNS.COM





INSPECTION & MAINTENANCE GUIDELINES:

- 1) INSPECT ALL FENCING WEEKLY, AND AFTER ANY RAINFALL EVENT.
- 2) REMOVE SEDIMENT WHEN BUILDUP REACHES 6"
- 3) REPLACE ANY TORN OR DAMAGED FABRIC
- 4) REPLACE OR REPAIR ANY SECTIONS CRUSHED OR COLLAPSED IN THE COURSE OF ANY CONSTRUCTION ACTIVITY

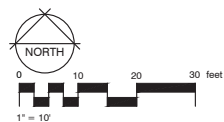
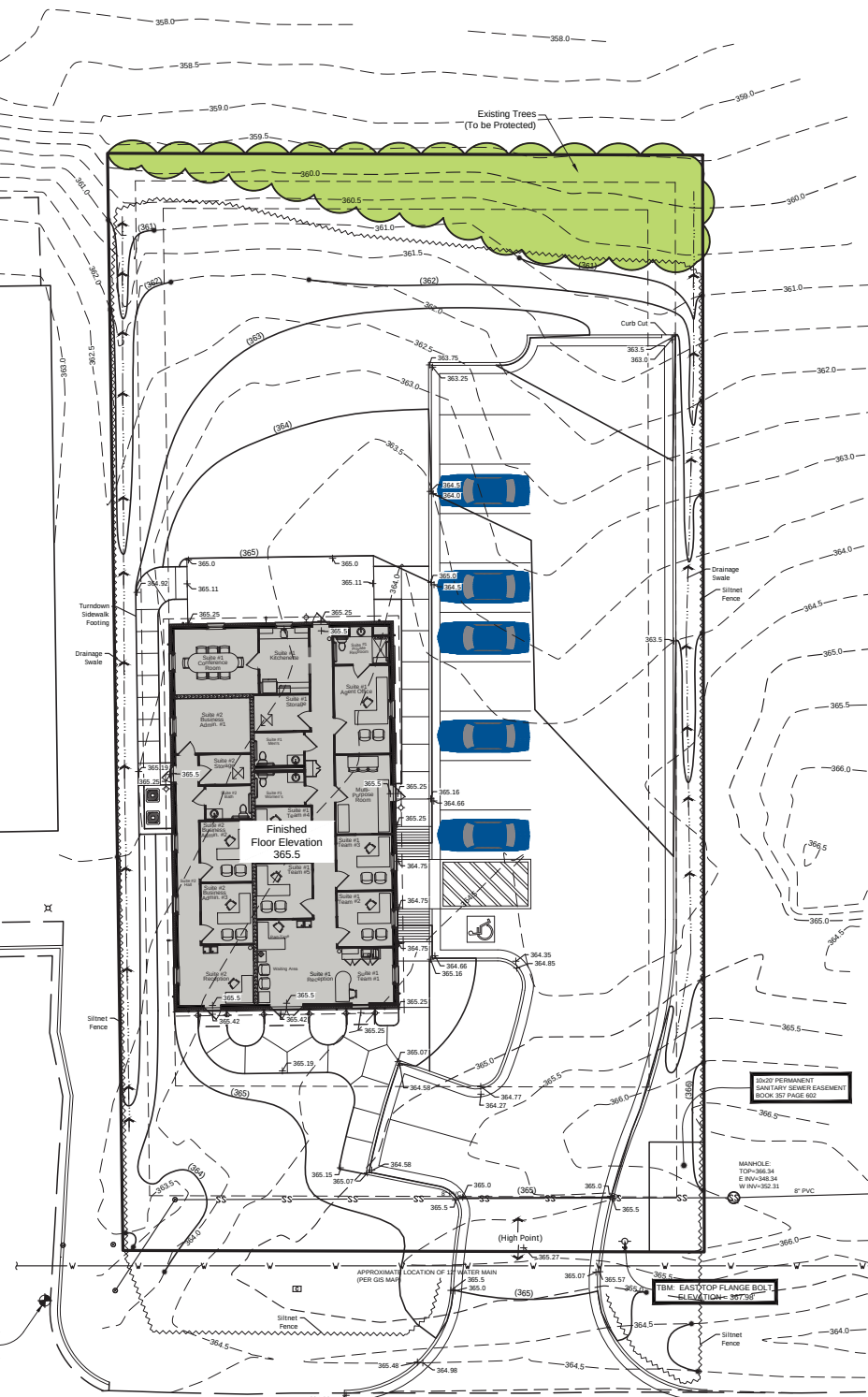
SILT NET FENCING INSTALLATION:

- 1) LAYOUT THE SILT FENCE AS CLOSELY AS POSSIBLE TO THE CONTOUR.
- 2) CLEAR THE GROUND OF DEBRIS, ROCKS, PLANTS (INCLUDING, GRASSES TALLER THAN 2") TO PROVIDE A SMOOTH FLOW APPROACH SURFACE.
- 3) ESCAVATE 6" DEEP X 6" WIDE TRENCH ON UPSTREAM SIDE OF FACE PER PLANS.
- 4) DRIVE THE HEAVY DUTY T-POST AT LEAST 12 INCHES INTO THE GROUND AND AT A SLIGHT ANGLE TOWARDS THE FLOW. THE TOP OF THE WIRE TO BE 24" ABOVE GROUND LEVEL.
- 5) THE WELDED WIRE MESH TO BE OVERLAPPED 6" AND TIED AT LEAST 6 TIMES WITH HOG RINGS
- 6) THE SILT FENCE SHALL BE INSTALLED WITH A SKIRT A MINIMUM OF 6" WIDE PLACED ON THE UPHILL SIDE OF THE FENCE INSIDE EXCAVATED TRENCH, THE FABRIC TO OVERLAP THE TOP OF THE WIRE BY 1".
- 7) ANCHOR THE SILT FENCE BY BACKFILLING THE EXCAVATED DIRT AND ROCKS (NOT LARGER THAN 2")
- 8) GEOTEXTILE SPLICES SHALL BE A MINIMUM OF 18" WIDE ATTACHED IN A LEAST 6 PLACES. SPLICES IN CONCENTRATED FLOW AREAS WILL NOT BE ACCEPTED.
- 9) SILT FENCE SHALL BE REMOVED WHEN THE SITE IS COMPLETELY STABILIZED SO AS NOT TO BLOCK OR IMPEDE STORM FLOW OR DRAINAGE.

NOTE:

- 1) THIS PLAN IS FOR CONCEPTUAL PURPOSES ONLY. THE BUILDER IS RESPONSIBLE FOR THE ROUGH AND FINE GRADING MAKING SURE THERE IS POSITIVE DRAINAGE AWAY FROM THE FOUNDATIONS AND ALL STRUCTURES.
- 2) THE CONCEPTUAL GRADING SHOWN DOES NOT RELATE TO ANY SOIL REPORTS OR THE BUFFER NEEDED BETWEEN FINISHED FLOOR ELEVATIONS AND ANY EXPANSIVE SOIL THAT MAY OR MAY NOT BE PRESENT.
- 3) PLEASE REFER TO THE RECOMMENDATIONS OF A STRUCTURAL ENGINEER FOR THE EXACT FINISHED FLOOR ELEVATIONS AND FINAL GRADES.
- 4) THIS PLAN REFERS TO THE HANDLING OF SURFACE WATER AND DOES NOT REFLECT ANY SUBSURFACE WATER.
- 5) PLACE CATCH BASINS AND DRAINAGE PIPE AS REQUIRED BEHIND WALLS, IN COURTYARDS OR AREAS DIFFICULT TO DRAIN AS NEEDED. THE BUILDER IS RESPONSIBLE FOR THE SIZING AND CARRYING CAPACITIES OF THE DRAINAGE PIPE AND INLETS. IF GUTTERS ARE INSTALLED ON THE HOUSE, CONNECT THE DOWNSPOUTS INTO THE DRAINAGE PIPE AND DIRECT AWAY FROM STRUCTURES.

TBM: "PK" NAIL IN ASPHALT
ELEVATION = 363.36'



L20

CHECKED
DATE: 02/29
DRAWN: AAC

Conceptual Grading Plan
JAY HASSELL STATE FARM
Ridgeland, Mississippi

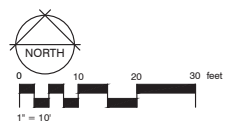
REVISIONS

NO.	DESCRIPTION



McCrory & Associates
land planning consultants

P.O. BOX 2425
MADISON, MISSISSIPPI 39130
601-930-3177 FAX: 601-930-3177
WWW.MCCRORYDESIGNS.COM



GENERAL

PRIOR TO SUBMITTING A BID ON THIS PROJECT, THE CONTRACTOR SHALL VISIT THE SITE AND BECOME FAMILIAR WITH THE SITE CONDITIONS AND CONTRAINTS.

THE CONTRACTOR SHALL GIVE ALL NECESSARY NOTICES AND OBTAIN ANY PERMITS.

THE CONTRACTOR SHALL VERIFY THE EXISTANCE OR NON-EXISTENCE OF ALL UTILITIES PRIOR TO INSTALLATION. IF A UTILITY LINE (INCLUDING IRRIGATION AND LIGHTING) IS CUT OR DAMAGED, IT IS THE CONTRACTORS RESPONSIBILITY TO REPAIR IT AT NO COST TO THE OWNER.

PROTECT ALL RIGHT-OF-WAY MARKERS, BENCH MARKS, AND PROPERTY MARKERS. ALL PERMANENT SURVEY POINTS DISTURBED, DAMAGED OR MOVED AS A RESULT OF THE CONTRACTOR'S ACTIVITY SHALL BE ACCURATELY REPLACED BY THE CONTRACTOR AT NO ADDITIONAL COST TO THE OWNER.

QUANTITY ESTIMATES HAVE BEEN MADE CAREFULLY BUT THE LANDSCAPE ARCHITECT ASSUMES NO LIABILITY FOR OMISSIONS OR ERRORS. HIS ESTIMATES ARE ONLY AN AID TO CLARIFICATION OF UNITS AND A CHECK FOR THE CONTRACTOR TO COMPARE WITH HIS OWN ESTIMATES. DIFFERENCES WILL BE BROUGHT TO THE ATTENTION OF THE LANDSCAPE ARCHITECT.

IN THE EVENT OF ANY DISCREPANCIES AND/OR ERRORS IN THE DRAWINGS OR IF PROBLEMS ARE ENCOUNTERED DURING CONSTRUCTION, THE CONTRACTOR SHALL BE REQUIRED TO NOTIFY THE LANDSCAPE ARCHITECT BEFORE PROCEEDING WITH THE WORK.

STAKING/LAYOUT OF PROPOSED FEATURES.

THE STAKING OF THE PLAN ON THE SITE IS THE RESPONSIBILITY OF THE CONTRACTOR. AT THE COMPLETION OF THE STAKING PROCESS THE LANDSCAPE ARCHITECT SHALL BE NOTIFIED TO INSPECT THE LAYOUT OF THE PROPOSED PLANTING. APPROVAL MUST BE RECEIVED FROM THE LANDSCAPE ARCHITECT BEFORE PROCEEDING WITH PLANTING.

PROTECTION OF EXISTING NATURAL FEATURES.

PREVENTING DAMAGE TO EXISTING TREES, VEGETATION AND OTHER NATURAL FEATURES.

NO TRENCING, GRADING, PRUNING, STORAGE OF MATERIALS OR EQUIPMENT WITHIN THE "DRIPLINE" (END OF OVERHANGING BRANCHES) OF ANY TREE SHALL BE PERMITTED WITHOUT APPROVAL BY THE LANDSCAPE ARCHITECT.

EXERCISE EXTREME CARE WHEN WORKING WITHIN THE ROOT AREA OF ANY PLANT MATERIAL. EXCAVATION OF EARTH WHEN TRENCING, GRADING, REMOVING EXISTING LAWN, AND OTHER EARTH WORK SHALL BE ACCOMPLISHED IN A MANNER WHICH PREVENTS DAMAGE TO TREES. ROOTS EXPOSED DURING THE ABOVE OPERATION SHALL BE WRAPPED IN BURLAP AND KEPT MOIST UNTIL EARTH IS REPLACED.

PLANTING:

MATERIALS AND PRODUCTS:

PLANT MATERIAL SHALL CONFORM TO THE LATEST EDITION OF THE "AMERICAN STANDARD OF NURSERY STOCK". SUBSTITUTION OF SIZE, GRADE, OR SPECIES SHALL BE PERMITTED ONLY BY THE PERMISSION OF THE OWNER OR LANDSCAPE ARCHITECT. PLANTS SHALL HAVE BEEN GROWING UNDER SIMILAR CLIMATIC CONDITIONS AS THOSE ENCOUNTERED ON THIS PROJECT FOR A PERIOD OF AT LEAST TWO YEARS.

TOPSOIL: LANDSCAPE CONTRACTOR SHALL PROVIDE APPROVED TOPSOIL FROM OFF-SITE FOR COMPLETION OF WORK IN THE EVENT SUFFICIENT MATERIAL IS NOT AVAILABLE ON SITE. TOPSOIL SHALL BE FREE OF SUBSOIL, STONES, PLANTS OR THEIR ROOTS OR ANY EXTRANEUS MATTER.

SAND: FOR PLANT BEDS AND PIT PLANTINGS SHALL BE CLEAN, SHARP MASONRY SAND.

ORGANIC MATTER: SHALL BE PEAT MOSS OR APPROVED FINELY GROUND PINE BARK MULCH FREE OF WEED SEEDS.

FERTILIZER: AN APPLICATION OF A LANDSCAPE ORNAMENTAL BLEND FOR SHRUBS AND STARTER BLEND FOR TREES AND LAWN. FOLLOW RECOMMENDATIONS OF MANUFACTURER FOR APPLICATION.

PRE-EMERGENT HERBICIDE: A GENERAL APPLICATION OF A COMMERCIAL GRADE PRE-EMERGENT HERBICIDE SHALL BE INCORPORATED INTO ALL PLANTING AREAS PRIOR TO INSTALLATION OF PLANTS. DO NOT APPLY IN LOCATIONS OF ANNUALS.

TOP-DRESSING/MULCH: SHALL BE CLEAN PINE STRAW FREE FROM LEAVES AND OTHER EXTRANEUS MATTER. ANY SUBSTITUTIONS MUST BE APPROVED BY LANDSCAPE ARCHITECT.

INSTALLATION:

PLACE PLANTS IN THEIR LOCATION AS SHOWN ON THE PLANTING PLAN FOR INSPECTION AND ADJUSTMENT BY THE LANDSCAPE ARCHITECT PRIOR TO INSTALLATION.

PLANTING BEDS SHALL RECEIVE 4-6" OF A SOIL MIX CONSISTING OF 3 PARTS TOPSOIL, 1 PART SAND, 1 PART ORGANIC MATTER, PRE-EMERGENT HERBICIDE. THIS MIXTURE WILL BE ROTO-TILLED TO A MINIMUM OF 8-10" INTO THE EXISTING SOIL.

PRIOR TO THE INSTALLATION OF SOO OR THE SOWING OF SEED, THE EXISTING GRADE IS TO BE LOOSENOED TO A DEPTH OF 1"2" (REMOVE ALL STONES, STICKS, RUBBISH, OR EXTRENOUS MATTER) AND A 1"2.5" LAYER OF TOPSOIL IS TO BE SMOOTH PRIOR TO SEEDING OR SODDING. AFTER INSTALLATION, SOO SHALL BE ROLLED TO A UNIFORM GRADE, AND SEEDED AREAS SHALL BE MULCHED WITH A 2" LAYER OF WHEAT STRAW.

MAINTAIN POSITIVE DRAINAGE AWAY FROM STRUCTURES. TAKE SPECIAL CARE IN INSURE THE BED PREPARATION DOES NOT INHIBIT PROPOSED DRAINAGE. IF DRAINAGE PROBLEMS EXIST PRIOR TO PLANT BED PREPARATION, NOTIFY THE LANDSCAPE ARCHITECT PRIOR TO BEGINNING WORK, OTHERWISE CORRECTING THE PROBLEM WILL BE THE RESPONSIBILITY OF THE LANDSCAPE CONTRACTOR.

CUT AWAY ROPES OR WIRES FROM BALLED PLANTS.

WARRANTY:

THE LANDSCAPE CONTRACTOR SHALL WARRANTY THE PLANT MATERIAL FOR ONE YEAR UPON COMPLETION AND FINAL ACCEPTANCE OF PLANT INSTALLATION. THIS WARRANTY INCLUDES THE REPLACEMENT OF DEAD OR DYING PLANT MATERIAL, STRAIGHTENING PLANTS WHICH LEAN OR SAG AND ADJUSTMENTS OF PLANTS THAT SETTLE. A PLANT WILL BE CONSIDERED DEAD OR DYING WHEN THE MAIN LEADER IS DEAD OR 25% OF THE CROWN IS DEAD. THE PLANTS WILL BE REPLACED AT NO COST TO THE OWNER.

ARBORBRACE TREE GUYING

SPECIFICATIONS:

ATGR/ATG-HD

FOR UP TO 4" CALIPER TREES

- (3) POLYPROPYLENE GUYLINES 3/4" x 12" = 800 LB TEST, OLIVE DRAP, UV RESISTANT.
- (3) NICKEL PLATED SPRING CAM-LOCK TENSION CLIPS
- (3) ARROWHEAD NYLON ANCHORS (4" x 3 1/2")
- OR
- (3) ARROWHEAD METAL ANCHORS FOR HARD SOIL

ATG-J

FOR UP TO 7" CALIPER TREES

- (3) POLYPROPYLENE GUYLINES 1" x 12" = 1,000 LB TEST, OLIVE DRAP, UV RESISTANT.
- (3) 1 1/2" NICKEL PLATED, NON-RUSTING SPRING CAM-LOCK TENSION CLIPS (1.5 TO 1,500 LB BREAK STRENGTH)
- (3) ARROWHEAD NYLON ANCHORS (5 1/2" x 4 1/2")

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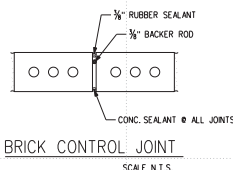
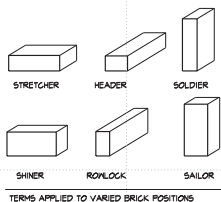
FOR UP TO 7" CAL



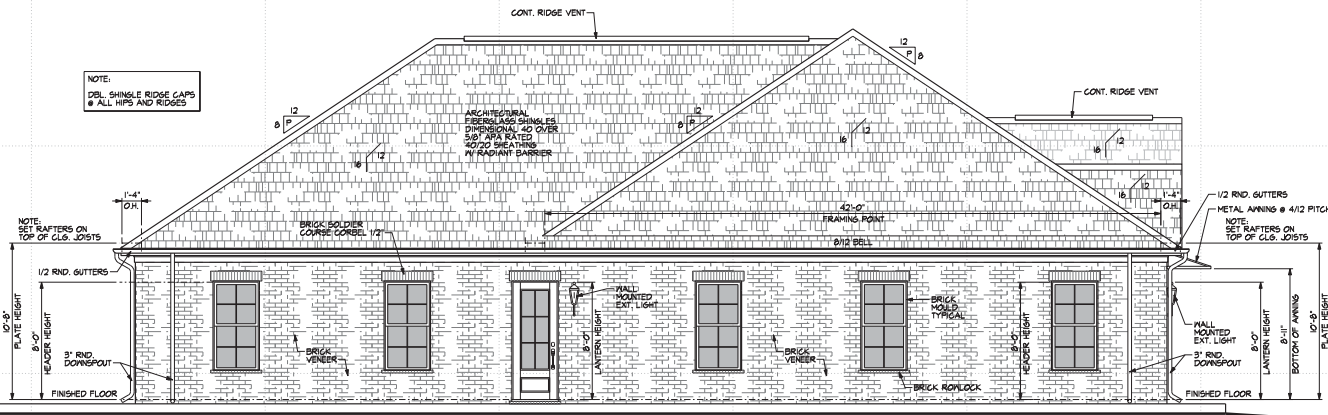
F R O N T E L E V A T I O N

Brick - Old St. Louis (Cherokee Brick Company)
Architectural Shingles - Driftwood Gray
Doors - Stained Provincial
Lanterns - Musket Brown Color

Iron Canopies, Gutter, & Downspouts - Musket Brown Color
Windows - White Vinyl Frames
Trim - White



NOTE:
DBL. SHINGLE RIDGE CAPS
• ALL HIP & RIDGES

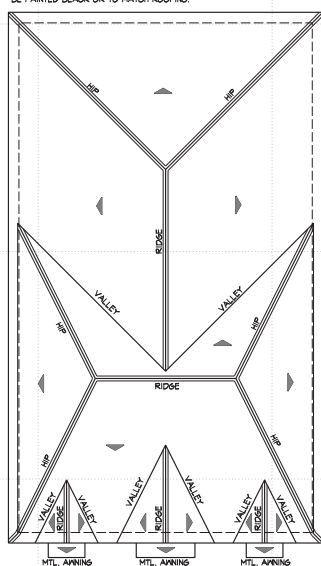


ELEVATION NOTES

1. *Do not scale Drawings* Use only dimensions shown on drawings. If dimensions are in question, the builder shall be responsible for obtaining clarification before continuing with construction. Builder shall verify all dimensions & conditions at job site.
2. Finish grade lines shown are approximate. Verify that finish grade slopes away from building for at least 48" outside building perimeter. Builder shall establish final floor elevation in consultation with owner. Builder shall take into account design intent, including number of steps, water table masonry, etc. Builder shall also ensure that there is adequate clearance between finish grade & any wood construction.
3. See details for exterior materials not shown here.
4. Gutters & downspouts are not shown for clarity. Owner or builder may elect to use rain diverters over doors & walkways in lieu of gutters. If gutters & downspouts are used, locate to allow drainage to flow away from house, adjacent structures & property. Locate downspout in non-visual-offensive locations. Do not locate downspouts on front face of house. The designer suggests the use of traditional half-round gutters & round downspouts should the owner or builder elect to install gutters & downspouts.
5. All columns shown shall be Architectural Grade. This grade includes correctly-proportioned base & capital details & proper entasis taper.
6. Shutters shall be sized to match actual window openings. Mount with hinges & hold in place with shutter dogs located at bottom rails shown.

ROOF PLAN NOTES

1. *Do not scale Drawings* Use only dimensions shown on drawings. If dimensions are in question, the builder shall be responsible for obtaining clarification before continuing with construction. Builder shall verify all dimensions & conditions at job site.
2. See Floor Plan for building dimensions.
3. Begin metal roofing w/ full panel & most visible edge of roof unless seams are shown on elevations to align with exposed rafter tails or dentils below, in which case roof panel installation shall conform with elevations. Begin shingle roofing w/ full shingle & most visible edge of roof.
4. Roof penetrations are permitted only in the areas noted. Route all vents, exhausts, flues & other penetrations to these areas & terminate as per code.
5. All roofing and roofing details shall be installed in strict accordance with industry standards and manufacturer's instructions. No work shall conflict with the manufacturer's guarantee or warranty.
6. Provide flashing as per details or as per code if no details are shown where roof pitch changes or where roofing intersects with vertical surfaces.
7. Hold downspouts tight against walls.
8. The installation subcontractor shall be fully responsible for all roofing work.
9. Point all roof mounted accessories to match roof color selected by homeowner.
10. All exhaust fan, vent, flue & stack openings are to be cut & sealed by builder.
11. Roof vent terminals shall be 12" away from and 2' above any air intake, door or window, 18" away from any vertical wall extending above roof vent, and not below any roof save, or as required by local codes.



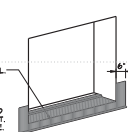
ROOF PLAN

SCALE: 1/8" = 1'-0"

LEFT SIDE ELEVATION

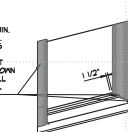
SCALE: 1/4" = 1'-0"

STEP 1:
EXTEND SILL FLASHING
6" MIN. EACH SIDE OF
OPENING OR 2" PAST
EDGE OF JAMB CARINGS
(IF LARGER THAN 6")
FOR DOOR OPENINGS
& WRAP UP OVER SUB-SILL

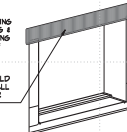


NOTE: VINT JAMB IS
NOT SHOWN ON DOOR
AND WINDOW DETAILS
FOR CLARITY BUT SHOULD
BE INSTALLED ON ALL EXT.
OPENINGS AS SHOWN HERE.

STEP 2:
EXTEND TO MIN.
VINT JAMB WRAP 6" MIN.
EACH SIDE OF OPENING.
SEAL THESE LOCATIONS
THOROUGHLY WITH
EXTRUSION SEALANT. CUT
WRAP AT ANGLE AS SHOWN
WHERE WRAP MEETS SILL
AND EXTEND OVER SILL
FLASHING AS SHOWN.



STEP 3:
INSTALL HEAD FLASHING
OVER JAMB FLASHING &
EXTEND HEAD FLASHING
6" MIN. EACH SIDE OF
OPENING.

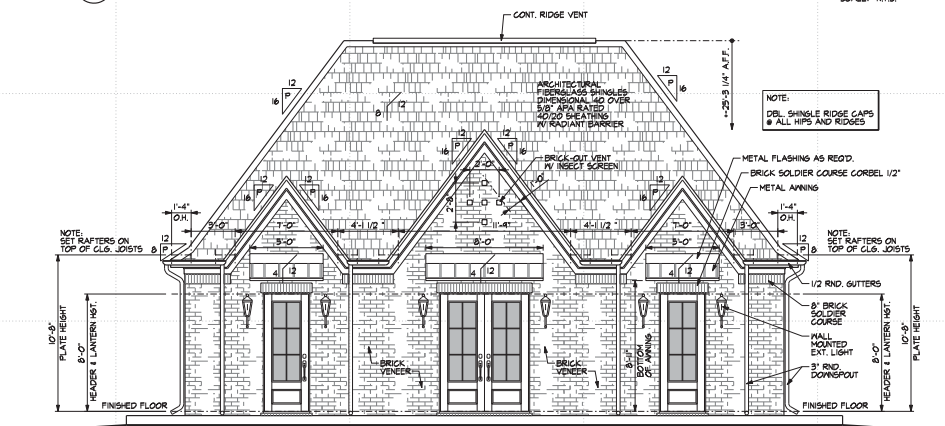


NOTE:
HEAD FLASHING SHOULD
BE RUN UP BEHIND WALL
SPEAKING WHENEVER
POSSIBLE.

NOTE:
THIS DETAIL IS TYPICAL IN NATURE, AND IS INTENDED TO OUTLINE THE GENERAL PROCEDURES FOR FLASHING &
JAMB-WRAPPING DOORS AND WINDOWS. SEE PLANS FOR SIZE AND THICKNESS OF WINDOW OR DOOR AND WALL.

WINDOW FLASHING DETAIL

SCALE: N.T.S.



FRONT ELEVATION

SCALE: 1/4" = 1'-0"

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4

3

2

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SBCB HEADER SPANS IN FEET FOR BEARING WALLS				
HEADER SIZE IN INCHES FIR #2	ASSEMBLY	No story above	One story above	Two story above
2-2 X 4's	no plywood solid plywood	3' 4"	4' 1"	
2-2 X 6's	no plywood solid plywood	5' 11"	5' 6"	6' 2"
2-2 X 8's	no plywood solid plywood	7' 3"	6' 5"	5' 6"
2-2 X 10's	no plywood solid plywood	9' 3"	4' 2"	7' 7"
2-2 X 12's	no plywood solid plywood	11' 10"	8' 4"	4' 3"
BEAMS				
	ASSEMBLY		One story above	Two story above
2-2 X 8's	nailed together	6' 7"	4' 1"	4' 1"
2-2 X 10's	" "	5' 5"	6' 5"	5' 3"
2-2 X 12's	" "	10' 5"	7' 6"	6' 4"
4-2 X 8's	" "	7' 6"	5' 6"	4' 4"
4-2 X 10's	" "	4' 6"	7' 3"	6' 1"
4-2 X 12's	" "	11' 10"	8' 10"	7' 6"

2x RAFTERS PER SCHEDULE

"PROPER VENT" ROOF VENT

5/8" APA RATED
40/20 SHEATHING
W/ RADIANT BARRIER

ARCHITECTURAL FIBERGLASS
SHOULDS DIMENSIONAL 40"

DOUBLE TOP PLATE

FELT

CONTINUOUS DRIP

1x2

1/2" ROUND
GALLY GUTTER

1"x6" FASCIA BOARD

HARDI SOFFIT W/ CONTINUOUS
3/4"x 5/4" SCHEDULED VENT

1x2

1"x6" FREEZE BOARD

ROUND DAILY DOWNSPOUT

1/2" EXT. SHEATHING

THRU WALL W/ WINDRANE FLASHING
W/ PEEP HOLE & 2" O.C.

LOOSE LINTEL (SEE SCHEDULE)

BRICK MOLD

SEE ELEVATIONS

CEILING JOIST AS SCHED.

CRACK HOLDING

BLOCKING

AIR SPACE

BRICK TIES @
32" HORIZ. 16" VERT.

3 1/2" R-13 BATT INSULATION

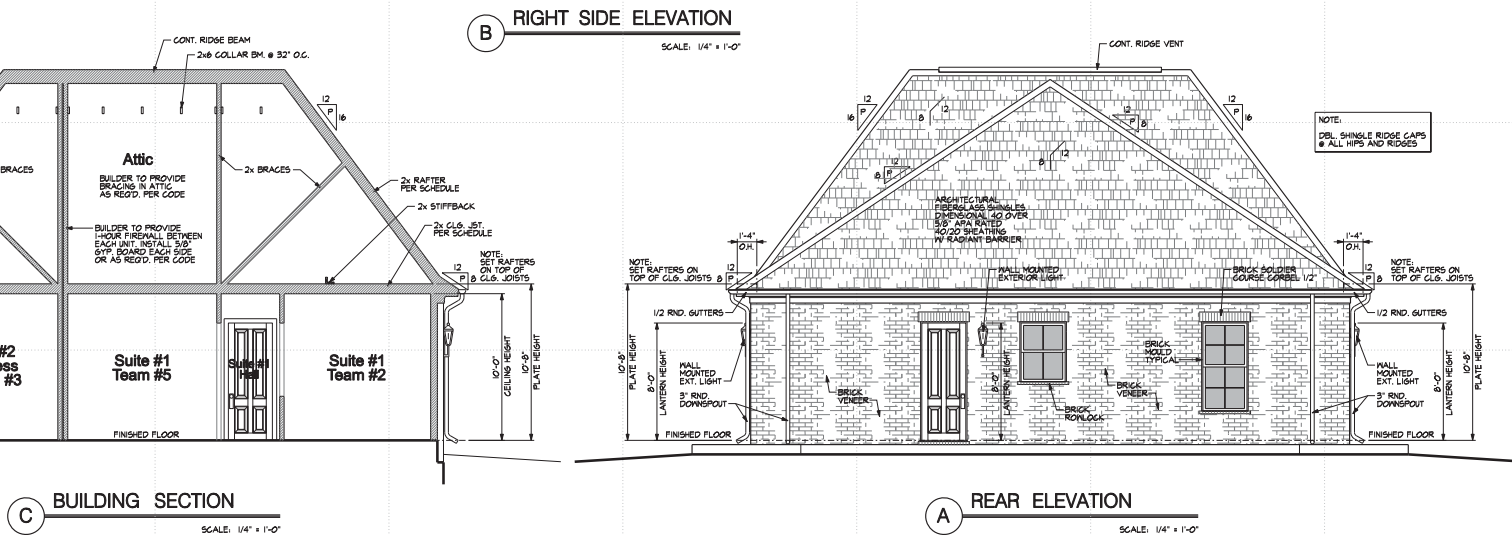
2x STUD @ 16" O.C.

7" GYPSUM BOARD

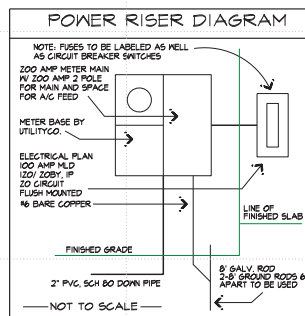
MOOD TRIM

2x HEADER (SEE SCHED.)

SEE ELEVATIONS FOR P.T. 1807



POWER and LIGHT SCHEDULE			
SYMBOL	DESCRIPTION	SYMBOL	DESCRIPTION
	Duplex Outlet in Base Board	SD	Smoke detector-will smoke detectors wired to master. sub. required in all sleeping areas
	Duplex Outlet 42\" data-bbox="65 315 95 345"/>		Recessed Can Light
	Ground Fault Indicator 42\" data-bbox="65 395 95 425"/>		Single Pole Switch
	Water Proof Duplex		3 Pole Switch
	Phone		Double Flood Light w/ Motion Detector
	Cable outlet		Exterior Wall Mounted Light
	PUSH BUTTON		Exhaust Fan
	THERMOSTAT		DOOR CHIME

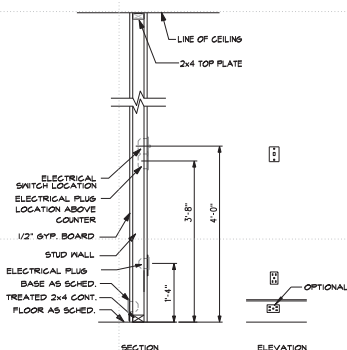


A. A PANEL SCHEDULE TO INCLUDE THE FOLLOWING MIN. NUMBER OF CIRCUITS:

1. ONE IS APHERE BRANCH CURRENT FOR EACH 800 SQ. FT. LIGHTING AND GFCI RECEPT.
2. TWO 20 AMP BRANCH CIRCUITS FOR SMALL APPLIANCES.
3. ONE 20 AMP BRANCH CIRCUIT FOR THE LAUNDRY.
4. ONE BRANCH CIRCUIT FOR THE RANGE OR COOKTOP.
5. ONE BRANCH FOR A/C AND HEATING.

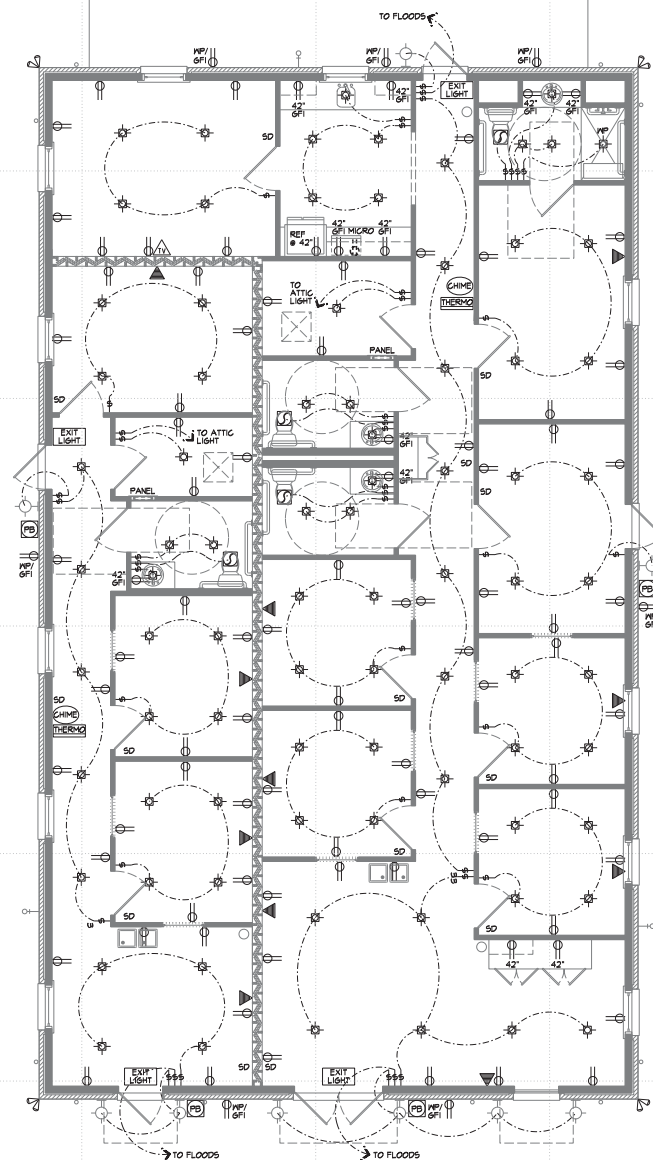
B. GFCI PROTECTION IS REQ'D IN THE BATHROOM, GARAGE, EXTERIOR AND KITCHEN COUNTER FOR RECEPTACLES.

1. ALL SWITCH PLATES SHALL BE WHITE AND WITHIN 1/2" OF DOOR CASING.
2. ALL ELECTRICAL OUTLETS SHALL BE AS CLOSE TO TOP OF BASE MOULD AS POSSIBLE.
3. PROVIDE LIGHTING IN ALL ACCESSIBLE ATTIC SPACES.
4. PROVIDE SMOKE DETECTORS IN ATTIC AS WELL AS HEAT SENSORS.
5. PROVIDE SEPARATE CIRCUITS TO ALL REF. AND FREEZER LOCATIONS.
6. PROVIDE FOR SECURITY INTERNET, SOUND AND COMMUNICATION PER OWNER.
7. ALL LIGHTS, SMOKE DETECTORS & REFRIG. MUST BE ARC-FAULT PROTECTED.



B ELECTRICAL LOCATIONS

NOTE:
ALL EXIT SIGNS TO BE COMBINED
WITH EMERGENCY LED PIPE LIGHTS



A ELECTRICAL PLAN

SCALE: 1/4" = 1'-0"

Precision
Plans LLC

Address:
7057 Hwy 433 S
Bentonla, MS 39040

Telephone: 662-571-4973

Email:
nichols@precisionplansinc.com

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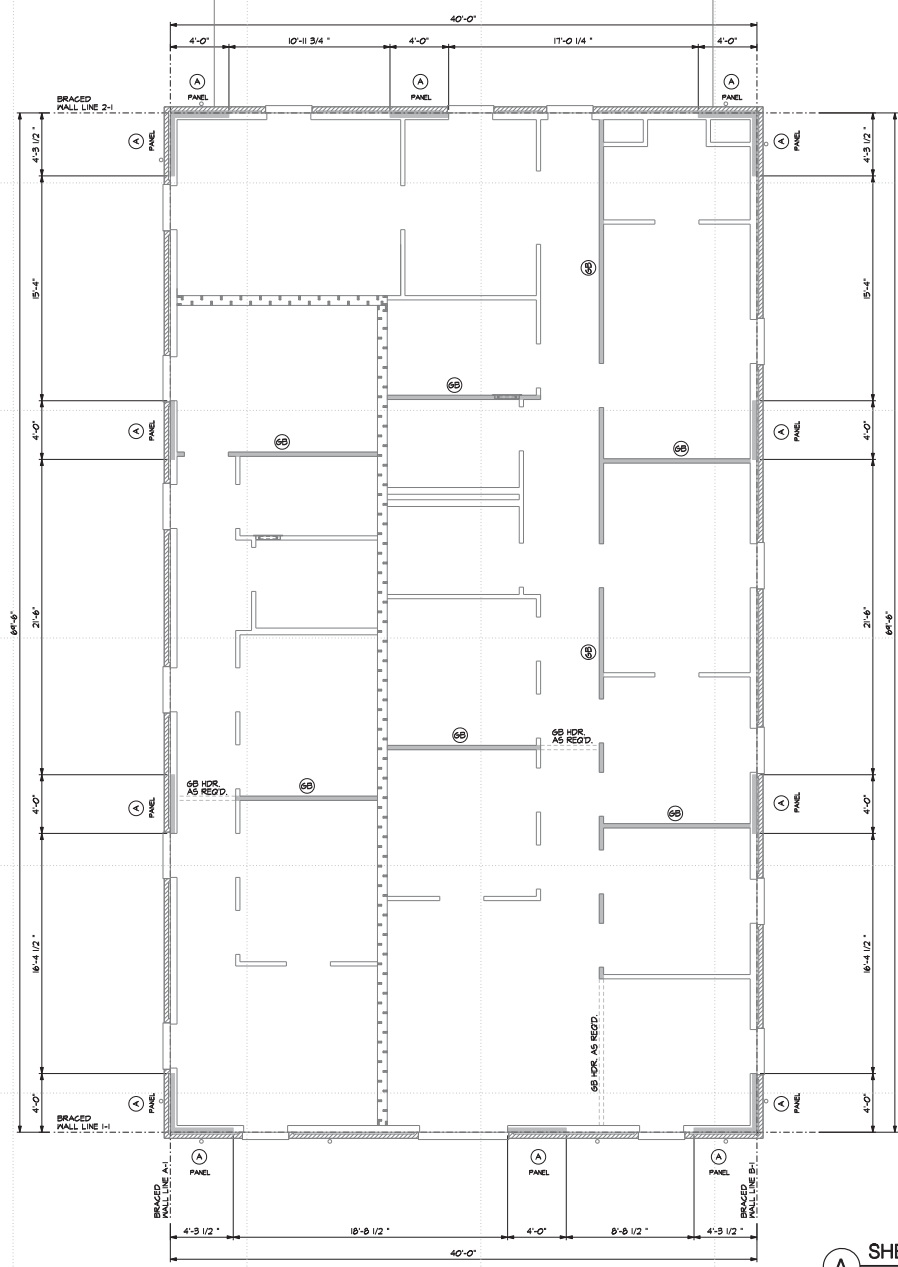
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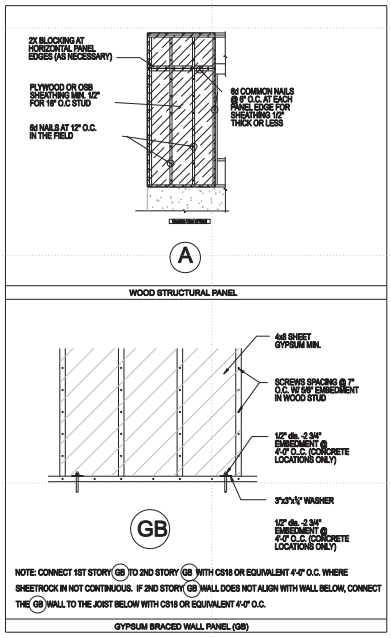
No.	Revision/issue	Date

**Custom Designed Office
Building for Jay Hassell
State Farm Insurance
Ridgeland, MS 39157**

Project #: 1903 - Hassell	
Sheet Name: Electrical Plan	
Date: September 19, 2019	
Drawn By:	
Checked By:	Office
Scale:	As Shown
Sheet #: 5	



CRITICAL NOTE:
 BUILDER TO VERIFY ALL PANEL TYPES, LOCATIONS, SIZES AND OTHER SPECIFICATIONS WITH MANUFACTURER BEFORE CONSTRUCTION. SHEAR WALL PANELS TO MEET 2018 IRC REQUIREMENTS.



- GENERAL NOTES:**
1. MASA = 4' O.C. AROUND PERIMETER OF SLAB.
 2. 1/8" OSB FOR ALL SHEATHING.
 3. INSTALL H2.5 CLIPS 4' O.C. TO ALL RAFTERS AT TOP PLATE.
 4. RAMSET INTERIOR BOTTOM PLATES @ 4' O.C. TO CONCRETE IN ALL NON SHEAR WALL LOCATIONS.

A SHEAR WALL PANEL PLAN
 SCALE: 1/4" = 1'-0"



Precision Plans LLC

Address: 2057 Hwy 483 S
 Saratoga, MS 38540
 Telephone: 662-671-4873
 Email: rch@precisionplansllc.com

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No.	Revision/Issue	Date

Custom Designed Office Building for Jay Hassell State Farm Insurance Ridgeland, MS 39157

Project #: 1803 - Hasmatt
 Sheet Name: Schematic Details
 Date: September 18, 2019
 Drawn By: JNL
 Checked By: Office
 Scale: As Shown
Sheet #: 6

Commercial LED Outdoor Lighting Solutions



WE POWER LIFE™

Entergy is a reliable expert in outdoor security lighting and now offers LED lighting. Our lighting team works with businesses large and small to develop, install and maintain customized, cost-effective outdoor lighting solutions.

Advantages of LED

Energy Efficient

The most efficient way of illumination and lighting with 80–90% of electrical energy converted to light.

Light Quality

Improved visibility, lighting uniformity and color rendering.

Light Trespass Minimized

Reduce dark spots and backlighting.

Reduced UV Spectrum

LED lighting fixtures emit very little light in the UV spectrum, which reduces attractiveness to bugs.

Ecologically Friendly

LED lights contain no toxic materials and are 100% recyclable, and will help you to reduce your carbon footprint by up to a third.

Instant On/No Warm-Up

LED lights switch on rapidly with no warm-up time, even when cold, which leads to immediate illumination.



LED Outdoor Lighting from Entergy

Free Consultation

Our team comes to your location and develops a customized lighting plan at no charge.

Utility Grade from End-to-End

Entergy uses utility-grade poles and fixtures.

Easy Maintenance

Our LED fixtures include long-life photo cells. We take care of the maintenance so you don't have to worry about it.

Predictable Cost

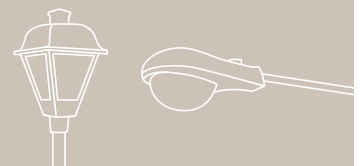
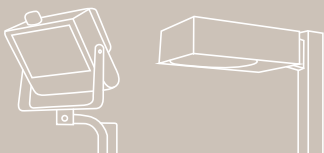
Expect low or no upfront capital cost. Then one low, fixed monthly fee is included in your electricity bill.

Improved Safety

Outdoor lighting allows your customers and employees to feel safer at night.

Contact us for details:

EntergyLighting.com



LED Outdoor Lighting Fixture Options



Nightwatchman Security Light LED

This luminaire is a simple and economical answer for dusk-to-dawn lighting needs. Perfect for security light applications where a highly visible light source is desired.



Cobra Head LED

This luminaire provides warm, white light with superior color rendering and uniform illumination of the roadway surface. With rugged construction and a classic curved form, this luminaire delivers maximum light levels on task.



Floodlight LED

Basic flood light delivers an affordable LED solution for large sites such as parking lots, storage areas, laydown yards and lighting applications that require directional illumination.



Shoebox LED

This sleekly designed luminaire effectively illuminates parking lots and walkway areas while reducing dark spots and providing additional security.



Acorn LED Decorative Post Top

This luminaire provides warm, white light for precise management of energy usage and illumination. The Acorn LED luminaire integrates the latest technology in a familiar form with no compromises.



Traditionaire LED

Designed to have utility-grade standardized features, this LED luminaire is perfect for roads, residential communities, commercial streetscapes, campuses, parks, walkways and site lighting.



Entergy's customer service and professionalism is what has sold me.

I can actually talk to a real, live person anytime I have a question and they explain to me my options and that means a lot to me. Our company has gone under a massive safety lighting project throughout our entire railroad line and Entergy has been there step by step. Entergy has been extremely helpful both on the phone and in meeting me at numerous locations in completing this project. From the Customer Service representatives, to the managers, to the lineman; all have been A+ individuals and I recommend Entergy for anyone's electrical needs.



Scott Wollack

*Manager of Train Operations,
New Orleans & Gulf Coast Railway*

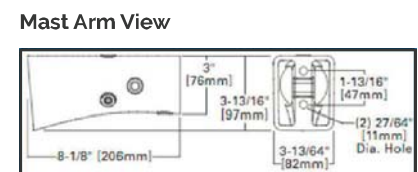
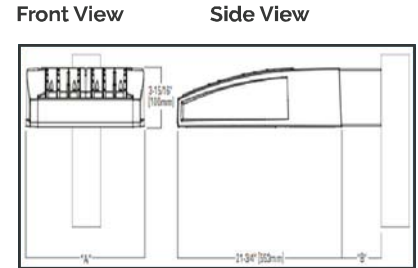


WE POWER LIFE™

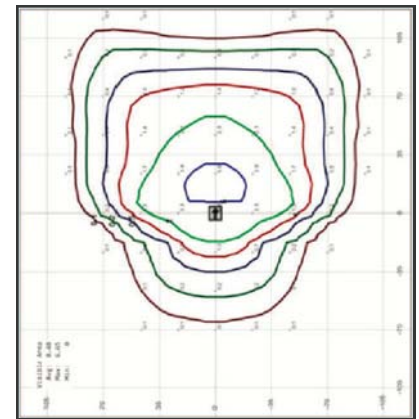
Interested in a custom LED lighting solution from Entergy?
Schedule a free consultation with Entergy's lighting experts:

EntergyLighting.com

SB3BZ LED Shoebox w/ Adapter, SB6BZ LED Shoebox for Pipe Bracket Equivalent to:
1000W HPS Shoebox Luminaire, 1000W MH Shoebox Luminaire



**Light Distribution in Footcandles*
25' Mounting Height**



Approximately 180'L x 160'L

*Foot candle is a unit of measure of the intensity of lighting. Measured on a per square foot basis.

PRODUCT OVERVIEW

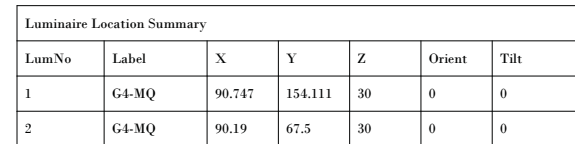
Applications:

- Parking Lots
- Commercial & Municipal Applications
- Car Dealerships
- Shopping Centers
- Schools & Campuses
- City Streets
- Bridges

Other Information:

- Multi Volt — 120-277
- Color Temperature — 4k / 4000K
- Post Top Mounting
- Color — Bronze

Calculation Summary							
Label	CalcType	Units	Avg	Max	Min	Avg/Min	Max/Min
CalcPts @ Grade	Illuminance	Fc	0.74	2.7	0.0	N.A.	N.A.
Parking	Illuminance	Fc	1.75	2.4	1.0	1.75	2.40



Parking

Illuminance (Fc)
Average = 1.75
Maximum = 2.4
Minimum = 1.0
Avg/Min Ratio = 1.75
Max/Min Ratio = 2.40

	Applications Engineering 1121 Highway 74 South Peachtree City, GA 30269 tel no: 770-486-4461	fax no: 770-486-4599	e-mail: mkl-lightingapplications@ eaton.com
---	---	----------------------	---

Eaton

Project Name: Northpark Dr Parking Jackson, MS	Client: Nick Beale Southern Utility Sales Agency LLC
Drawn By: <i>Claudius Anderson</i>	
Date: 11/4/2019	
Project No: 1901507.AGI	

MEMORANDUM

To: Mayor and Board of Aldermen

From: Georgia Trebisky, Code Enforcement Manager
Community Development Department

Date: November 18, 2019

Re: Property Adjudication

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

586 BOARDWALK BLVD-(DAVID B. JOLLY)

This property was entered after the required notice and cleaned by the City of Ridgeland Public Works Department and Community Development Department personnel on 11-6-2019. I have attached an Invoice detailing the cost for the work performed at the property. Thank you for your consideration of this matter. Please contact me if you have any questions.

Invoice

City of Ridgeland

Billing Statement

Please remit to :

The City of Ridgeland

P.O. Box 217

Ridgeland, MS 39157

Property Address: 586 Boardwalk Blvd

Cleaning Date: 11/6/2019

Time: 1:45p.m.-2:15p.m.

Labor	Rate	Count	Hours	Flat Fee	Total
Public Works	\$ 70.31	1	0.5		\$ 35.16
Community Development	\$ 25.46	1	0.5		\$ 12.73
Sub Total					\$ 47.89
Equipment	Rate	Count	Hours	Flat Fee	Total
Mower	\$ 20.00	1	0.5		\$ 10.00
Trailer	\$ 7.00	1	0.5		\$ 3.50
Weedeater	\$ 10.00	2	0.5		\$ 10.00
1/2 Ton Truck	\$ 12.00	1	0.5		\$ 6.00
1/4 Ton Truck	\$ 10.00	1	0.5		\$ 5.00
Blower	\$ 10.00	1	0.5		\$ 5.00
Sub Total					\$ 39.50
Other	Rate	Count	Hours	Flat Fee	Total
Legal				\$ 75.00	\$ 75.00
Sub Total					\$ 75.00
TOTALS					
Total					\$ 162.39
Statutory Penalty					\$ 250.00
GRAND TOTAL					\$ 412.39

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY
OF RIDGELAND, MISSISSIPPI SETTING AN ASSESSMENT AGAINST DAVID
B. JOLLY ON 586 BOARDWALK BLVD, RIDGELAND, MISSISSIPPI
PURSUANT TO MISS. CODE ANN. §21-19-11**

Whereas, on October 1, 2019, the Mayor and Board of Aldermen authorized the Department of Community Development of the City of Ridgeland, Mississippi to clean the above referenced property, pursuant to the provisions of Miss. Code Ann. §21-19-11; and,

Whereas, on November 18, 2019, the Mayor and Board of Aldermen did adjudicate that the actual cost of cleaning the property was \$162.39 and found that said amount should be assessed as a lien against the property and enrolled in the office of the Tax Collector of Madison County as other judgments are enrolled.

Now therefore it is resolved by the Mayor and the Board of Aldermen of the City of Ridgeland, Mississippi that pursuant to Miss. Code Ann. §21-19-11, the actual costs of \$162.39 plus the amount of statutory penalty, \$250.00, for a total amount of \$412.39 should be assessed as a lien against David B. Jolly, on their property owned at 586 Boardwalk Blvd, Ridgeland, Mississippi, being Tax Parcel No. 072I-31A-301/05.00.

Further it is resolved that this Resolution should be recorded in the office of the Tax Collector of Madison County as a judgment against David B. Jolly and 586 Boardwalk Blvd, Ridgeland, Mississippi.

So resolved this the eighteenth day of November, 2019.

CITY OF RIDGELAND, MISSISSIPPI

By: _____
Mayor Gene F. McGee

Attest:

Paula Tierce, City Clerk

AIA Document G701/CMaTM – 1992

Change Order - Construction Manager-Adviser Edition

PROJECT (Name and address): Ridgeland City Hall at City Center Ridgeland, MS	CHANGE ORDER NUMBER: 002 INITIATION DATE: 10/28/19	OWNER: ☐ CONSTRUCTION MANAGER: ☐ ARCHITECT: ☐ CONTRACTOR: ☐ FIELD: ☐ OTHER: ☐
TO CONTRACTOR (Name and address): Mid State Construction of MS, LLC	PROJECT NUMBERS: / CONTRACT DATE: August 07, 2019 CONTRACT FOR: General Works	

THE CONTRACT IS CHANGED AS FOLLOWS:

1. Add Unit Costs (See attached page from Mid-State's bid)
2. Revise Asphalt Surface mix
3. Revise Elevator per WCPR #1 and change elevator shaft to CMU (See S107)

~~\$ 16,866.00~~
~~\$ 19,133.74~~

The original Contract Sum was
Net change by previously authorized Change Orders
The Contract Sum prior to this Change Order was
The Contract Sum will be decreased by this Change Order in the amount of
The new Contract Sum including this Change Order will be

\$	7,820,000.00
\$	-9,496.00
\$	7,810,504.00
\$	35,999.74
\$	7,774,504.26

The Contract Time will be unchanged by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is December 16, 2020.

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE OWNER, CONSTRUCTION MANAGER, ARCHITECT AND CONTRACTOR.

Benchmark Construction Corporation
CONSTRUCTION MANAGER (Firm name)
1867 Crane Ridge Dr., Suite 200-A
Jackson, MS 39216
ADDRESS

BY (Signature)
John Allgood
(Typed name)

DATE:

Dean and Dean/Associates Architecture
ARCHITECT (Firm name)
4400 Old Canton Rd, Suite 200
Jackson, MS 39211
ADDRESS

BY (Signature)
J. Alan Grant
(Typed name)

DATE:

Mid State Construction of Mississippi, LLC
CONTRACTOR (Firm name)
300 Briarwood W Drive
Jackson, MS 39206
ADDRESS

BY (Signature)
Jason Parkes
(Typed name)

DATE:

City of Ridgeland
OWNER (Firm name)
304 Highway 51
Ridgeland, MS 39157
ADDRESS

BY (Signature)
(Typed name)

DATE:

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 (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 \$ 80.00	/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 \$ 28.00	/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.

Mid State Construction of MS LLC**PROPOSED CHANGE ORDER****No. 00002**300 Briarwood West Drive
Jackson, MS 39206Phone: 601-956-9500
Fax: 601-956-9931**TITLE:** Asphalt Mix Design Change**DATE:** 8/28/2019**PROJECT:** Ridgeland City Hall**JOB:** 1906**TO:** Attn: Alan Hart
City Of Ridgeland**CONTRACT NO:** 1

RE:	To:	From:	Number:
DESCRIPTION OF PROPOSAL			

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Deduct to Change Asphalt Mix Design		1.000		(\$16,866.00)	0.00%	\$0.00	(\$16,866.00)

Unit Cost: (\$16,866.00)

Unit Tax: \$0.00

Unit Total: (\$16,866.00)

By: _____
Alan HartBy: _____
Jason Parkes

Date:

Date:

PCO #2
Asphalt Mix Design Change
Ridgeland City Hall

PCO #2 Asphalt Mix Design

8/14/2019

Group	Phase	Description	Total Amount
2.000		SITEWORK	
	2.025	Asphalt Paving	
		Asphalt Paving Spec Mix Base Bld	(208,800)
		Asphalt Paving Alt Mix Base Bld	199,410
		Asphalt Paving Spec Mix Alt #1	(50,746)
		Asphalt Paving Alt Mix Alt #1	48,461
		Asphalt Paving Spec Mix Alt #2	(102,315)
		Asphalt Paving Alt Mix Alt #2	97,713
		Asphalt Paving	(16,276)
		SITEWORK	(16,276)

Estimate Totals

Description	Amount	Totals	Hours
Labor			
Material			
Subcontract	(16,276)		
Equipment			
Other			
	(16,276)	(16,276)	
3.5% Contractors Taxes	(590)		
	(590)	(16,866)	
Total		(16,866)	



SPECIFIED
MIX

P. O. BOX 54246, JACKSON, MS 39288-4246
PLANT: 1353 FLOWOOD DRIVE, JACKSON, MS 39232
PHONE: 601-939-4493 FAX: 601-939-4676

PROPOSAL & CONTRACT

Mld State Construction
thead@msconst.com

July 23, 2019

Adcamp, Inc. hereinafter called the Company, offers to furnish all labor, materials and equipment required for the performance of the following described work in connection with construction or improvement at Ridgeland City Hall, School Street and Highway 51, Ridgeland, MS

Description of work & price:

Base Bid			
4,600 SY	--	2 1/2" MT 19mm Asphalt Base Course @ \$14.00/SY	\$ 64,400.00
4,000 SY	--	2 1/2" MT 19mm Asphalt Base Course @ \$14.50/SY	58,000.00
4,000 SY	--	2" MT 12.5mm Asphalt Binder Course @ \$12.10/SY	48,400.00
4,000 SY	--	1 1/2" MT 9.5mm Asphalt Surface Course @ \$9.50/SY	38,000.00
TOTAL BASE BID			\$208,800.00*
Add Alternate #1			
1,175 SY	--	2 1/2" MT 19mm Asphalt Base Course @ \$14.00/SY	\$ 16,450.00
950 SY	--	2 1/2" MT 19mm Asphalt Base Course @ \$14.50/SY	13,775.00
950 SY	--	2" MT 12.5mm Asphalt Binder Course @ \$12.10/SY	11,495.00
950 SY	--	1 1/2" MT 9.5mm Asphalt Surface Course @ \$9.50/SY	9,025.00
TOTAL ADD ALTERNATE #1			\$50,745.00*
Add Alternate #2			
2,280 SY	--	2 1/2" MT 19mm Asphalt Base Course @ \$14.00/SY	\$ 31,920.00
1,950 SY	--	2 1/2" MT 19mm Asphalt Base Course @ \$14.50/SY	28,275.00
1,950 SY	--	2" MT 12.5mm Asphalt Binder Course @ \$12.10/SY	23,595.00
1,950 SY	--	1 1/2" MT 9.5mm Asphalt Surface Course @ \$9.50/SY	18,525.00
TOTAL ADD ALTERNATE #2			\$102,315.00*

361,860

*Prices are good through December 15, 2020. Prices include asphalt material, delivery, placement and compaction on sub-grade prepared and fine graded by others. No tax, bond or traffic control is included. This proposal, if not accepted by September 25, 2019, will expire.

Unless a lump sum price is to be paid for the foregoing work and is clearly so stated it is understood and agreed that the quantities referred to above are estimates only and that payment shall be made at the stated unit prices on the actual quantities of work performed by the Company as determined upon completion of the work.

If the foregoing meets with your acceptance, kindly sign and return the attached copy of our proposal. Upon its receipt it is understood the foregoing, including the terms and conditions set forth on the reverse side, hereof, will constitute the full and complete agreement between us. NO SCHEDULING CAN BEGIN WITHOUT A SIGNED CONTRACT RETURNED TO OUR OFFICE.

Accepted:

Yours very truly,
Adcamp, Inc.

Clyde Edwards, III

Firm Name

By: _____
Name & Title

Date: _____

Telephone: _____

MPC#
(WHERE APPLICABLE)



ALTERNATE
Mix

P. O. BOX 54246, JACKSON, MS 39288-4246
PLANT: 1353 FLOWOOD DRIVE, JACKSON, MS 39232
PHONE: 601-939-4493 FAX: 601-939-4676

PROPOSAL & CONTRACT

Mid State Construction
thead@msconst.com

July 23, 2019

Adcamp, Inc. hereinafter called the Company, offers to furnish all labor, materials and equipment required for the performance of the following described work in connection with construction or improvement at Ridgeland City Hall, School Street and Highway 51, Ridgeland, MS

Description of work & price:

Base Bid			
4,600 SY	--	2 1/2" Asphalt Base Course (BB-1 Type 6) @ \$13.35/SY	\$ 61,410.00
4,000 SY	--	2 1/2" Asphalt Base Course (BB-1 Type 6) @ \$13.85/SY	55,400.00
4,000 SY	--	2" Asphalt Surface Course (SC-1 Type 8) @ \$11.55/SY	46,200.00
4,000 SY	--	1 1/2" Asphalt Surface Course (SC-1 Type 8) @ \$9.10/SY	36,400.00
TOTAL BASE BID			\$199,410.00*

Add Alternate #1

1,175 SY	--	2 1/2" Asphalt Base Course (BB-1 Type 6) @ \$13.35/SY	\$ 15,686.25
950 SY	--	2 1/2" Asphalt Base Course (BB-1 Type 6) @ \$13.85/SY	13,157.50
950 SY	--	2" Asphalt Surface Course (SC-1 Type 8) @ \$11.55/SY	10,972.50
950 SY	--	1 1/2" Asphalt Surface Course (SC-1 Type 8) @ \$9.10/SY	8,645.00
TOTAL ADD ALTERNATE #1			\$ 48,461.25*

Add Alternate #2

2,280 SY	--	2 1/2" Asphalt Base Course (BB-1 Type 6) @ \$13.35/SY	\$ 30,438.00
1,950 SY	--	2 1/2" Asphalt Base Course (BB-1 Type 6) @ \$13.85/SY	27,007.50
1,950 SY	--	2" Asphalt Surface Course (SC-1 Type 8) @ \$11.55/SY	22,522.50
1,950 SY	--	1 1/2" Asphalt Surface Course (SC-1 Type 8) @ \$9.10/SY	17,745.00
TOTAL ADD ALTERNATE #2			\$ 97,713.00*

345,584.25

*Prices are good through December 15, 2020. Prices include asphalt material, delivery, placement and compaction on sub-grade prepared and fine graded by others. No tax, bond or traffic control is included. This proposal, if not accepted by September 25, 2019, will expire.

Unless a lump sum price is to be paid for the foregoing work and is clearly so stated it is understood and agreed that the quantities referred to above are estimates only and that payment shall be made at the stated unit prices on the actual quantities of work performed by the Company as determined upon completion of the work.

If the foregoing meets with your acceptance, kindly sign and return the attached copy of our proposal. Upon its receipt it is understood the foregoing, including the terms and conditions set forth on the reverse side, hereof, will constitute the full and complete agreement between us. NO SCHEDULING CAN BEGIN WITHOUT A SIGNED CONTRACT RETURNED TO OUR OFFICE.

Accepted:

Yours very truly,
Adcamp, Inc.

Clyde Edwards, III

Firm Name

By: _____

Name & Title

Date: _____

Telephone: _____

MPC#
(WHERE APPLICABLE)

From: Hayden Overby <hayden.overby@waggonereng.com>
To: Allgood372 <allgood372@aol.com>
Cc: Ryan Herndon <ryan.herndon@waggonereng.com>; Chad Edwards <chad.edwards@waggonereng.com>;
Steve McMahan <steve.mcmahan@waggonereng.com>; Charles Curcio <charles.curcio@waggonereng.com>;
Taylor Carmichael <taylor.carmichael@waggonereng.com>; Evan Gelston <evan.gelston@waggonereng.com>
Subject: RE: RCH, PCO#2 Asphalt Mix Deduct
Date: Thu, Oct 24, 2019 6:10 pm

John,

After consulting with the geotechnical consultant and looking over the City's Subdivision Regulations, the proposed changes are in line with the City's standards. Let me know if you need any more information.

Thanks,

Hayden

From: Allgood372 <allgood372@aol.com>
Sent: Tuesday, October 1, 2019 8:19 AM
To: Hayden Overby <hayden.overby@waggonereng.com>
Subject: Fwd: RCH, PCO#2 Asphalt Mix Deduct

I need to get a response on this.

-----Original Message-----

From: Allgood372 <allgood372@aol.com>
To: hayden.overby <hayden.overby@waggonereng.com>
Sent: Tue, Sep 10, 2019 8:35 am
Subject: Re: RCH, PCO#2 Asphalt Mix Deduct

Have you had a chance to look at this? I would like to get a change order done for the OAC meeting on the 27th.

-----Original Message-----

From: Allgood372 <allgood372@aol.com>
To: hayden.overby <hayden.overby@waggonereng.com>
Sent: Tue, Sep 3, 2019 3:24 pm
Subject: Fwd: RCH, PCO#2 Asphalt Mix Deduct

Attached is the breakdown for the credit from the proposed mix design change. I thought they were just proposing changing the surface but it looks to me like they have also changed the base and binder. Please review and let me know your thoughts> thanks.

-----Original Message-----

From: Jason D. Parkes <jparkes@msconst.com>
To: John Allgood <allgood372@aol.com>; David Selby <dyselby@benchmarkms.com>
Sent: Wed, Aug 28, 2019 1:48 pm
Subject: RE: RCH, PCO#2 Asphalt Mix Deduct

John,
Please see attached revised PCO#2 for changing the asphalt mix design.

Jason Parkes

Senior Project Manager, Mid-State Construction, Inc.



300 Briarwood West Drive
Jackson, Ms 39206
Office No. (601) 956-9500
Direct No. (601) 709-1529
Fax No. (601) 956-9931
Cell No. (601) 497-9350

From: Jason D. Parkes <jparkes@msconst.com>
Sent: Saturday, August 17, 2019 4:31 PM
To: John Allgood <allgood372@aol.com>
Subject: RCH, PCO#2 Asphalt Mix Deduct

John,
See attached price (deduct) for changing the asphalt mix.

Jason Parkes

Senior Project Manager, Mid-State Construction, Inc.



300 Briarwood West Drive
Jackson, Ms 39206
Office No. (601) 956-9500
Direct No. (601) 709-1529
Fax No. (601) 956-9931
Cell No. (601) 497-9350

Mid State Construction of MS LLC**PROPOSED CHANGE ORDER
No. 00007**300 Briarwood West Drive
Jackson, MS 39206Phone: 601-956-9500
Fax: 601-956-9931**TITLE:** Change Elevator manuf and shaft**DATE:** 10/23/2019**PROJECT:** Ridgeland City Hall**JOB:** 1906**TO:** Attn: Alan Hart
City Of Ridgeland**CONTRACT NO:** 1**RE:****To:****From:****Number:****DESCRIPTION OF PROPOSAL**

Change elevator shaft from poured in place concrete to CMU and change elevator from a machine room less type to a standard machine room type, per Change Proposal Request issued on Oct 17, 2019, from Kathy Dier. See attached backup and referenced PCO's.

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Change elevator shaft to CMU per new S107 and per previous PCO#3 dated 8/28/19.		1.000		(\$4,060.00)	0.00%	\$0.00	(\$4,060.00)
00002	Change elevator manufacturer from Thyssen Krupp machine room less to Mid South Elevator with machine room. Per previous PCO#6 dated 9/16/19		1.000		(\$16,714.00)	3.50%	(\$584.99)	(\$16,714.00)
00003	Change embed plates and steel beams that tie into the elevator shaft, per Steel Works COR dated 10/9		1.000		\$2,150.00	3.50%	\$75.25	\$2,150.00

Unit Cost: (\$18,624.00)

Unit Tax: (\$509.74)

Unit Total: (\$19,133.74)

Subtotal: (\$19,133.74)

Description**Markup Percent Markup Amount**
\$0.00**Total Cost:** (\$19,133.74)**By:** _____
Alan Hart**By:** _____
Jason Parkes**Date:****Date:**

AIA® Document G709™ – 2001

Work Changes Proposal Request

PROJECT (Name and address):
Ridgeland City Hall at City Center
Ridgeland, MS

PROPOSAL REQUEST NUMBER: 001

DATE OF ISSUANCE: October 17, 2019

OWNER (Name and address):
City of Ridgeland
304 Highway 51
Ridgeland, MS 39157

CONTRACT FOR: General Construction

CONTRACT DATE: 8/7/19

OWNER: ☐

ARCHITECT: ☐

CONSULTANT: ☐

CONTRACTOR: ☐

FIELD: ☐

OTHER: ☐

FROM ARCHITECT (Name and address):
Dean and Dean/Associates
Architects
4400 Old Canton Road, Suite 200
Jackson, MS 39211

ARCHITECT'S PROJECT NUMBER: 14048

TO CONTRACTOR (Name and address):
Mid-State Construction
J. L. Roberts Mechanical Contractors
Shivers Construction Company

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Within Seven (7) days, the Contractor must submit this proposal or notify the Architect, in writing, of the date on which proposal submission is anticipated.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

DESCRIPTION (Insert a written description of the Work):

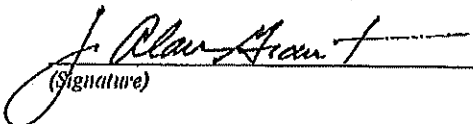
Provide a complete cost breakdown (labor, material, taxes, OI&P) for the following:

Elevator Revisions - Changing the elevator shaft from poured-in-place concrete to CMU.
Also includes changing the elevator from a machine-room-less type to standard elevator with a separate equipment room.

ATTACHMENTS (List attached documents that support description):

15 Sheets total -
A101, A103, A107, A402, A601 (10/16/19)
S107 (8/20/19) Sketch Ref. S107 (9/20/19)
M101, M602 (9/25/19)
B0.2, B0.4, E2.1, B3.1, B4.1, B5.1 (10/16/19)

REQUESTED BY THE ARCHITECT:


(Signature)

J. Alan Grant, AIA, NCARB
Vice President
(Printed name and title)

Mid State Construction of MS LLC

PROPOSED CHANGE ORDER No. 00003

300 Briarwood West Drive
Jackson, MS 39206

Phone: 601-956-9500
Fax: 601-956-9931

TITLE: Change to CMU Elevator Shaft

DATE: 8/28/2019

PROJECT: Ridgeland City Hall

JOB: 1906

TO: Attn: Alan Hart
City Of Ridgeland

CONTRACT NO: 1

RE:

To:

From:

Number:

DESCRIPTION OF PROPOSAL

Proposal (credit) to change from concrete elevator shaft walls to 8" CMU, solid grout filled.

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Change from concrete elevator shaft walls to CMU walls, solid filled.		1.000		(\$4,060.00)	0.00%	\$0.00	(\$4,060.00)

Unit Cost: (\$4,060.00)

Unit Tax: \$0.00

Unit Total: (\$4,060.00)

By: _____

Alan Hart

By: _____

Jason Parkes

Date:

Date:

PCO #3

Masonry Elevator Shaft

Ridgeland City Hall

PCO#3 Masonry Elev Shaft

8/14/2018

Group	Phase	Description	Total Amount
3.000			
	3.121	Wall Concrete	
		Wall Conc 4000 psi	(4,631)
		Wall Concrete	(4,631)
	3.125	Wall Forms	
		Wall Forms	(11,700)
		Scaffold Rental	(1,200)
		Wall Forms	(12,900)
	3.131	Pipe Blockouts	
		Door Blockouts	(996)
		Pipe Blockouts	(996)
	3.805	Strip & Oil Forms	
		Strip/Oil Forms-Walls	(2,913)
		Strip & Oil Forms	(2,913)
			(21,440)
4.000		MASONRY	
	4.030	Masonry Clean Up	
		Masonry Clean Up	1,666
		Masonry Clean Up	1,666
	4.215	8" Concrete Block	
		Blk 8" 2 hr Stand Face Lt Wt	11,590
		8" Concrete Block	11,590
	4.235	8" Lintel Block	
		Lintel 8" Stand Face Lt Wt	639
		8" Lintel Block	639
	4.208	Block Open Forms	
		Block Masonry Opening Forms	167
		Block Open Forms	167
	4.705	Mortar	
		Mortar Type "S"	443
		Sand At Mortar	218
		Mortar	661
	4.720	Grout Fill Concrete	
		Bond Beam 3000 psi, 1/2" Gravel	2,600
		Grout Fill Concrete	2,600
	4.804	Horizontal Wall Reinforcng	
		Horiz Wall Reinf 8" Hot Dipped	191
		Horizontal Wall Reinforcng	191
		MASONRY	17,521

Estimate Totals			
Description	Amount	Totals	Hours
Labor	(10,683)		-365.244 ch
Material	(2,719)		
Subcontract	9,789		
Equipment	1,000		
Other	(1,305)		
	(3,918)	(3,918)	
3.5% Contractors Taxes	(142)		
	(142)	(4,060)	
Total		(4,060)	

Mid State Construction of MS LLC

PROPOSED CHANGE ORDER No. 00006

300 Briarwood West Drive
Jackson, MS 39206

Phone: 601-956-9500
Fax: 601-956-9931

TITLE: Use Elevator w/ Machine Room

DATE: 9/16/2019

PROJECT: Ridgeland City Hall

JOB: 1906

TO: Attn: Alan Hart
City Of Ridgeland

CONTRACT NO: 1

RE:

To:

From:

Number:

DESCRIPTION OF PROPOSAL

Change Elevator from Thyssen Krupp machine room less to Mid South Elevator (Thyssen Krupp equipment) with machine room.

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Machine Room Less Elevator In Contract		1.000		(\$84,750.00)	0.00%	\$0.00	(\$84,750.00)
00002	Elevator with Machine Room - Mid South Elevator		1.000		\$67,500.00	0.00%	\$0.00	\$67,500.00
00003	Change door 142A to 42" wide and 20min fire rated		1.000		\$200.00	0.00%	\$0.00	\$200.00
00004	Change surrounding walls around elevator equipment room to 1 hour rated and extend to deck		1.000		\$336.00	0.00%	\$0.00	\$336.00

Unit Cost: (\$16,714.00)

Unit Tax: \$0.00

Unit Total: (\$16,714.00)

By: _____
Alan Hart

By: _____
Jason Parkes

Date:

Date:

thyssenkrupp Elevator Corporation

New Installation Proposal



thyssenkrupp

Submitted to:

July 23, 2019

Mid State Construction Company | Estimating Department

Ridgeland City Hall | Ridgeland, Mississippi

thyssenkrupp Elevator Corporation (hereinafter "thyssenkrupp") is dedicated to delivering Mid State Construction Company (hereinafter "Purchaser") the safest, highest quality vertical transportation solutions. I am pleased to present this customized Proposal in the amount of \$84,750.00 sales tax included and bond not included to furnish and install one (1) thyssenkrupp Passenger Elevator; based solely on the plans dated June 20, 2019, specification sections 142010, addenda 02, along with the clarifications noted immediately below and the conditions set forth on the pages that follow.

This price will remain in effect for the next forty-five (45) days unless it is revoked earlier by thyssenkrupp in writing. The price above is subject to escalation - even after Purchaser's acceptance of this Proposal - under certain circumstances including the possibility that thyssenkrupp may be subjected to increased charges by its suppliers for any of the applicable materials and/or components due to the imposition of new or increased taxes, tariffs, or other charges imposed by applicable governmental authorities, or if the work described in this Proposal is not completed by December 31, 2020. Any work performed after this date will be subject to escalation. *This price is also expressly contingent on Purchaser and thyssenkrupp (hereinafter collectively "the parties") entering into a separate and mutually agreeable new installation agreement for this work (hereinafter a "separate installation agreement").*

Clarifications to Architectural Plans and Specifications:

1. ThyssenKrupp Elevator reserves the right to mutually amend Subcontract after award.
2. TKE requires a minimum of 50% down payment for pre-production and engineering prior to releasing the materials into fabrication. Our bond rate is 1.5% if needed.
3. OSHA approved temporary barricades and hoistway netting by others.
4. Thyssenkrupp Elevator to provide standard O&M Manuals at project closeout and will provide standard operational training of elevators only.
5. Laminate and Powder Coat selections to be made from ThyssenKrupp standard options. Any other color/patterns selected will be subject to upcharge.
6. Rollable access to dry storage adjacent to the elevator hoistway at the bottom landing to be provided by others.
7. Cutting, patching, sleeving, coring, and grouting to be done by others.
8. Any additional steel support required for our brackets and rails to be able to handle our rail forces to be provided by others per our shop drawings.
9. Protection of existing building finishes and elevator equipment to be provided by others.
10. This bid is based on the work area being a construction zone. If building is occupied, additional costs may apply.
11. Hoist beam and flooring to be done by others. (Flooring must not exceed 3/8" and 50lbs of additional weight).
12. This bid is based on the specified finishes, features, and dimensions listed in specification section 142010.
13. This bid includes fabrication and installation of elevator only. Any building, hoistway, structural, mechanical, & electrical work associated with this elevator to pass inspection to be provided by others.
14. This bid is based on the standard hoistway dimensions, clear inside dimensions, and inside clear height for our Endura 3500 pound car.
15. 1.04A- Please refer to section F of this proposal for temporary use provisions.
16. 2.03A- Lobby panel not required by code.



thyssenkrupp

Jason D. Parkes

From: Craig Williams <craig@midsouthelevator.com>
Sent: Tuesday, September 10, 2019 1:18 PM
To: Jason D. Parkes
Cc: Jonathan D. Nuesch
Subject: Re: RCH

The price is 67,500.00 based on specifications and our conversation at the architect's office.

Craig Williams
Midsouth Elevator
601-540-5719

On Sep 10, 2019, at 8:19 AM, Jason D. Parkes <jparkes@msconst.com> wrote:

See below. Need these items asap

Jason Parkes

Senior Project Manager, Mid-State Construction, Inc.
<image001.jpg>
300 Briarwood West Drive
Jackson, Ms 39206
Office No. (601) 956-9500
Direct No. (601) 709-1529
Fax No. (601) 956-9931
Cell No. (601) 497-9350

From: Allgood372 <allgood372@aol.com>
Sent: Tuesday, September 10, 2019 7:48 AM
To: jparkes@msconst.com
Subject: RCH

What is the status on the following:

1. Mid South elevator pricing.
2. Storefront, curtainwall and glass samples.

Jason D. Parkes

From: Michael Warren <michael@steelworksllc.com>
Sent: Wednesday, October 09, 2019 2:42 PM
To: 'Jason D. Parkes'
Subject: Ridgeland City Hall (Job#4973) - CO4773-10-09
Attachments: CO49731009.pdf

See attached change order for revised erection plans and beams that frame into the elevator shaft from poured concrete walls to CMU walls per Mid State Construction.

New erection details, bearing plate details, and beam details were revised per new structural sheet S107. These revisions occurred at the 2nd floor and roof. Beams and sections at 0'-0" remained the same.

Revisions include the following:

Revised erection plans: Section A/E6, Section A/E8, (Enlarged Plans), also revised sections C/E10, D/E10, F/E10, G/E10, H/E10, K/E10, M/E10, N/E10, S/E10. Sheet number 70 is the new bearing plates and angles

that are required by this revision. This entire sheet is new per this revision.

Revised beam details are as follows: New beam details 7B9, 7B10. Revised 12B6, 14B1, 33B1, 43B2, 43B3.

Please sign and return at your earliest convenience.

Call with any questions.

MW

Michael Warren | Project Manager
STEEL WORKS, LLC
5217 Greenway Drive Ext. | Jackson, MS 39204
O: 601.398.4750 | C: 601.613.6408



CHANGE ORDER REQUEST

Job # 4973

Change Order # 4973-10-09

Job Name Ridgeland City Hall
Job Location Ridgeland, MS
Contractor Mid-State Construction
PO#

Quantity	Description - Added Material	Amount
1	W14 x 22 TB9 & TB10	
10	PL 70M1	
10	PL 70M2	
1	L7 x 4 x 3/8 - 70M3	
1	L7 x 4 x 3/8 - 70M4	
1	L7 x 4 x 3/8 - 70M5	
1	L7 x 4 x 3/8 - 70M6	

SEE ATTACHED EMAIL

We agree hereby to make the change(s) specified above

Previous contract amount

Revised contract total

\$2,150.00

\$523,500.00

\$525,650.00

Submitted by: Michael Warren

Date: 10/9/2019

Jason Parkes, PM

Printed Name, Title

10/9/2019

Date

Contractor's Signature: _____

Acceptance Date: _____

5217 GREENWAY DR. EXT. • JACKSON, MS 39204 • OFFICE 601-398-4750 • FAX 601-398-4751

Info@steelworksllc.com

AIA Document G701/CMaTM – 1992

Change Order - Construction Manager-Adviser Edition

PROJECT (Name and address): Ridgeland City Hall at City Center Ridgeland, MS	CHANGE ORDER NUMBER: 001 INITIATION DATE: 08/20/19	OWNER: ☐ CONSTRUCTION MANAGER: ☐ ARCHITECT: ☐ CONTRACTOR: ☐ FIELD: ☐ OTHER: ☐
TO CONTRACTOR (Name and address): Shivers Construction Co., LLC	PROJECT NUMBERS: 1 CONTRACT DATE: August 07, 2019 CONTRACT FOR: General Works	

THE CONTRACT IS CHANGED AS FOLLOWS:

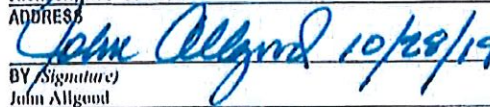
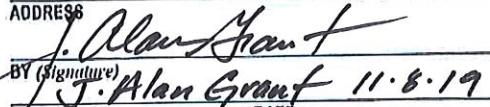
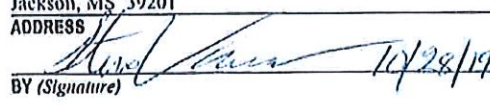
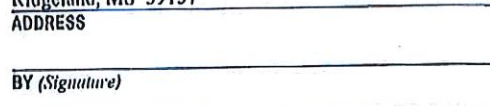
Revise Blevator per WCPR #1

The original Contract Sum was	\$ 1,262,000.00
Net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 1,262,000.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 1,602.76
The new Contract Sum including this Change Order will be	\$ 1,263,602.76

The Contract Time will be unchanged by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is December 16, 2020.

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE OWNER, CONSTRUCTION MANAGER, ARCHITECT AND CONTRACTOR.

Benchmark Construction Corporation CONSTRUCTION MANAGER (Firm name) 1867 Crane Ridge Dr., Suite 200-A Jackson, MS 39216 ADDRESS	Dean and Dean/Associates Architecture ARCHITECT (Firm name) 4400 Old Canton Rd, Suite 200 Jackson, MS 39211 ADDRESS
BY (Signature)  (Typed name) John Allgood DATE:	BY (Signature)  (Typed name) J. Alan Grant DATE: 11.8.19
Shivers Construction Co., LLC CONTRACTOR (Firm name) 901 S. West Street Jackson, MS 39201 ADDRESS	City of Ridgeland OWNER (Firm name) 304 Highway 51 Ridgeland, MS 39157 ADDRESS
BY (Signature)  (Typed name) DATE:	BY (Signature)  (Typed name) DATE:

AIA® Document G709™ – 2001

Work Changes Proposal Request

PROJECT (Name and address):
Ridgeland City Hall at City Center
Ridgeland, MS

PROPOSAL REQUEST NUMBER: 001

DATE OF ISSUANCE: October 17, 2019

OWNER (Name and address):
City of Ridgeland
304 Highway 51
Ridgeland, MS 39157

CONTRACT FOR: General Construction

CONTRACT DATE: 8/7/19

OWNER: ☐

ARCHITECT: ☐

CONSULTANT: ☐

CONTRACTOR: ☐

FIELD: ☐

OTHER: ☐

FROM ARCHITECT (Name and address):
Dean and Dean/Associates
Architects
4400 Old Canton Road, Suite 200
Jackson, MS 39211

ARCHITECT'S PROJECT NUMBER: 14048

TO CONTRACTOR (Name and address):
Mid-State Construction
J. L. Roberts Mechanical Contractors
Shivers Construction Company

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Within Seven (7) days, the Contractor must submit this proposal or notify the Architect, in writing, of the date on which proposal submission is anticipated.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

DESCRIPTION (Insert a written description of the Work):

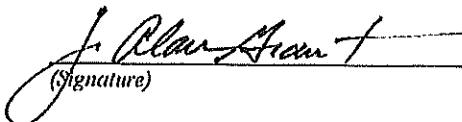
Provide a complete cost breakdown (labor, material, taxes, OH&P) for the following:

Elevator Revisions - Changing the elevator shaft from poured-in-place concrete to CMU.
Also includes changing the elevator from a machine-room-less type to standard elevator with a separate equipment room.

ATTACHMENTS (List attached documents that support description):

15 Sheets total -
A101, A103, A107, A402, A601 (10/16/19)
S107 (8/20/19) Sketch Ref. S107 (9/20/19)
M101, M602 (9/25/19)
E0.2, E0.4, E2.1, E3.1, E4.1, E5.1 (10/16/19)

REQUESTED BY THE ARCHITECT:


(Signature)

J. Alan Grant, AIA, NCARB
Vice President
(Printed name and title)

From: Michael Layman <mlayman@jdraeng.com>
To: Allgood372 <allgood372@aol.com>
Cc: mhaik@deandean.com <mhaik@deandean.com>; jdant@deandean.com <jdant@deandean.com>
Subject: RE: REVISED CO# 1 RIDGELAND CITY HALL
Date: Mon, Oct 28, 2019 9:02 am

That looks much better. I can go for that.

Thanks,

Mike

Michael Layman

Project Manager

Jon D. Rice & Associates, LLC

Electrical Engineering Consultants

5403 Castlewoods Court, Suite G

Flowood, MS 39232

Tel: 601-919-8040

Fax: 601-919-8060

Cell: 601-906-9414

From: Allgood372 <allgood372@aol.com>
Sent: Saturday, October 26, 2019 9:27 AM
To: Michael Layman <mlayman@jdraeng.com>
Cc: mhaik@deandean.com; jdant@deandean.com
Subject: Fwd: REVISED CO# 1 RIDGELAND CITY HALL

Please take a look at this.

-----Original Message-----

From: STEVE VANOVER <shiversestimator@aol.com>

To: allgood372 <allgood372@aol.com>

Cc: shiversestimator <shiversestimator@aol.com>

Sent: Fri, Oct 25, 2019 2:54 pm

Subject: REVISED CO# 1 RIDGELAND CITY HALL

Please see the attached revised change order.

From: STEVE VANOVER <shiversestimator@aol.com>
To: allgood372 <allgood372@aol.com>
Cc: shiversestimator <shiversestimator@aol.com>
Subject: REVISED CO# 1 RIDGELAND CITY HALL
Date: Fri, Oct 25, 2019 2:54 pm
Attachments: REVISED CO #1.docx (21K)

Please see the attached revised change order.

SHIVERS CONSTRUCTION CO., LLC

Electrical Contractors

901 S. WEST STREET
P.O. BOX 22605
JACKSON, MS 39225
601-968-0145
601-968-0144 fax

Project: RIDGELAND CITY HALL

DATE: 10/25/19

ATTN. JOHN ALLGOOD (BENCHMARK CONST.)

REVISED CHANGE ORDER #1 SCOPE INCLUDES:

CHANGING THE 100A UNFUSED DISCONNECT TO A 60A FUSED DISCONNECT. ADDING A "D" FIXTURE IN THE MACHINE ROOM AND A "W" FIXTURE IN THE ELEVATOR SHAFT. ADDING A FIRE ALARM HEAT DETECTOR IN THE EQUIPMENT ROOM. ADDING A CIRCUIT FOR THE EXHAUST FAN(FAN PROVIDED BY OTHERS). ADDING ONE RECEPTACLE IN THE BREAK ROOM.

SUB CONTRACTOR(SEE ATTACHED)	\$852.50
-------------------------------	----------

MATERIAL:

ADDING 50' OF ½" EMT	\$50.00
ADDING 210' OF #12 WIRE @ .14/FT	\$29.40
1-DUPLEX RECEPTACLE	\$ 3.00

LABOR FOR ADDING FIXTURES AND CIRCUITS:

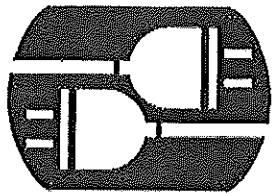
\$95.00/HR FOR 6 HRS	\$570.00
----------------------	----------

OH&P 15%	\$97.86
----------	---------

TOTAL: \$1,602.76

Thank you for the opportunity to provide this quote!

Steve Vanover
Estimator
Shivers Construction Co., LLC.
PH: (601)968-0145
Fax:(601)968-0144



TWO WIRE Electric Supply Co.



Channel Partner
Industrial Solutions

Gene Wood
Two Wire Electric Supply Company
835 SOUTHWEST STREET
JACKSON, MS 39205
gwood@twowireelectric.com

October 25, 2019

Quote No.: UJ9-00003855

Quote Name: RIDGELAND CITY HALL – REVISED ELEVATOR CHANGE ORDER

Shivers Construction Company
901 South West Street
Jackson, Ms 39201

Steve Vanover,

Thank you for your inquiry: RIDGELAND CITY HALL – REVISED ELEVATOR CHANGE ORDER. We are pleased to respond with our proposal based on the requirements of your inquiry. Please contact us with any questions. We look forward to working with you on this opportunity.

Best Regards,

Gene Wood
President
Two Wire Electric Supply Company

Notes

Project Level

PROPRIETARY AND CONFIDENTIAL INFORMATION

This document contains confidential and proprietary information. Upon receipt of this document, the receiver agrees to not to reveal its content, except to those people inside of their own organization to who concerned to do the evaluation of this proposal. No copies of this document should be made without permission. This document shall be returned upon its written request.



Bill of Materials
Proposal: UJ9-00003855
Name: RIDGELAND CITY HALL
Date: 10/25/2019

Item	Qty	Description
1	1	Switches and Disconnects, Heavy Duty, TH3362 Suitable for use as Service Equipment Heavy Duty 60 Amps Fusible 3 Poles 600VAC/250VDC NEMA 1 (Indoor) For Use Size With 12-2 Copper or Size 12-2 Aluminum wire Height : 21.34 Width : 9.38 Depth : 5 Weight : 18 Accessories : TGL1 , Equipment Ground Kit, (4) 14-8 AWG CU/12-8 AWG AL No Fuse Kit Selected-Std. Clips Supplied THAUX64D , Aux Contact Kit-DPDT TRS60R, 60 Amps, RK5 - Time Delay
2	1	Switches and Disconnects, Heavy Duty, THN3361 Suitable for use as Service Equipment Heavy Duty 30 Amps No Fuse 3 Poles 600VAC/250VDC NEMA 1 (Indoor) For Use Size With 12-2 Copper or Size 12-2 Aluminum wire Height : 10.31 Width : 8.31 Depth : 4 Weight : 9 Accessories : TGL1 , Equipment Ground Kit, (4) 14-8 AWG CU/12-8 AWG AL
3	1	FIXTURES W/LAMPS NO HNG MTL UNLESS OTHERWISE NOTED: 1 - D 1 - W

Total Price \$775.00

AIA® Document G701/CMA™ – 1992

Change Order - Construction Manager-Advisor Edition

PROJECT (Name and address): Ridgeland City Hall at City Center Ridgeland, MS	CHANGE ORDER NUMBER: 001 INITIATION DATE: 08/20/19	OWNER: ☐ CONSTRUCTION MANAGER: ☐ ARCHITECT: ☐
TO CONTRACTOR (Name and address): J. L. Roberts	PROJECT NUMBER: / CONTRACT DATE: August 07, 2019 CONTRACT FOR: General Works	CONTRACTOR: ☐ FIELD: ☐ OTHER: ☐

THE CONTRACT IS CHANGED AS FOLLOWS:

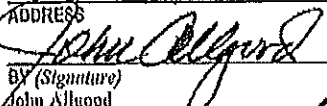
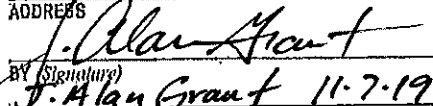
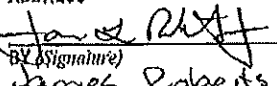
Revised Elevator per WGPR #1

The original Contract Sum was	\$ 1,100,000.00
Net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 1,100,000.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 1,644.03
The new Contract Sum including this Change Order will be	\$ 1,101,644.03

The Contract Time will be unchanged by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is December 16, 2020.

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE OWNER, CONSTRUCTION MANAGER, ARCHITECT AND CONTRACTOR:

Benchmark Construction Corporation CONSTRUCTION MANAGER (Firm name) 1867 Crane Ridge Dr., Suite 200-A Jackson, MS 39216 ADDRESS	Deary and Dean/Associates Architects ARCHITECT (Firm name) 4400 Old Canton Rd, Suite 200 Jackson, MS 39211 ADDRESS
BY (Signature)  (Typed name) John Algood DATE: 10/28/19	BY (Signature)  (Typed name) J. Alan Grant DATE: 11-7-19
J. L. Roberts CONTRACTOR (Firm name) 150 Linda Jo Drive Ridgeland, MS 39218 ADDRESS	City of Ridgeland OWNER (Firm name) 304 Highway 51 Ridgeland, MS 39157 ADDRESS
BY (Signature)  (Typed name) James Roberts DATE: 11-5-19	BY (Signature) (Typed name) DATE:

AIA® Document G709™ – 2001

Work Changes Proposal Request

PROJECT (Name and address):
Ridgeland City Hall at City Center
Ridgeland, MS

PROPOSAL REQUEST NUMBER: 001

DATE OF ISSUANCE: October 17, 2019

OWNER: ☐

ARCHITECT: ☐

CONSULTANT: ☐

CONTRACTOR: ☐

FIELD: ☐

OTHER: ☐

OWNER (Name and address):
City of Ridgeland
304 Highway 51
Ridgeland, MS 39157

CONTRACT FOR: General Construction

CONTRACT DATE: 8/7/19

FROM ARCHITECT (Name and address):
Dean and Dean/Associates
Architects
4400 Old Canton Road, Suite 200
Jackson, MS 39211

ARCHITECT'S PROJECT NUMBER: 14048

TO CONTRACTOR (Name and address):
Mid-State Construction
J. L. Roberts Mechanical Contractors
Shivers Construction Company

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Within Seven (7) days, the Contractor must submit this proposal or notify the Architect, in writing, of the date on which proposal submission is anticipated.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

DESCRIPTION (Insert a written description of the Work):

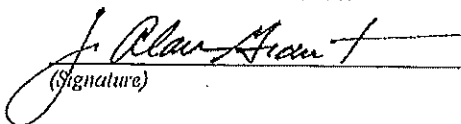
Provide a complete cost breakdown (labor, material, taxes, OH&P) for the following:

Elevator Revisions - Changing the elevator shaft from poured-in-place concrete to CMU.
Also includes changing the elevator from a machine-room-less type to standard elevator with a separate equipment room.

ATTACHMENTS (List attached documents that support description):

15 Sheets total -
A101, A103, A107, A402, A601 (10/16/19)
S107 (8/20/19) Sketch Ref, S107 (9/20/19)
M101, M602 (9/25/19)
E0.2, E0.4, E2.1, E3.1, E4.1, E5.1 (10/16/19)

REQUESTED BY THE ARCHITECT:


(Signature)

J. Alan Grant, AIA, NCARB
Vice President
(Printed name and title)

From: Jason Grossi <jgrossi@ergms.com>
To: Allgood372 <allgood372@aol.com>
Subject: RE: Ridgeland City Hall – WCPR #1 - Elevator Revisions.pdf
Date: Fri, Oct 25, 2019 8:26 am

Looks fair to me.

Thanks,

Jason

From: Allgood372 <allgood372@aol.com>
Sent: Friday, October 25, 2019 6:59 AM
To: Jason Grossi <jgrossi@ergms.com>
Subject: Fwd: Ridgeland City Hall – WCPR #1 - Elevator Revisions.pdf

This looks good to me. Would you please review and let me know what you think.

-----Original Message-----

From: James Roberts <james@jlroberts.com>
To: Allgood372 <allgood372@aol.com>
Sent: Mon, Oct 21, 2019 10:48 am
Subject: Ridgeland City Hall – WCPR #1 - Elevator Revisions.pdf

John,
Please see the attached change order for the elevator.

Thank You,

James L. Roberts Jr.
J.L. Roberts Mechanical
Vice-President
P.O. Box 180579 / 150 Linda Jo Drive
Richland, MS 39218
C.) 601-238-1452 O.) 601-939-1011

From: James Roberts <james@jlroberts.com>
To: Allgood372 <allgood372@aol.com>
Subject: Ridgeland City Hall WCPR 1.pdf
Date: Mon, Oct 21, 2019 12:54 pm
Attachments: Ridgeland City Hall WCPR 1.pdf (153K)

Thank You,

James L. Roberts Jr.

J.L. Roberts Mechanical

Vice-President

P.O. Box 180579 / 150 Linda Jo Drive

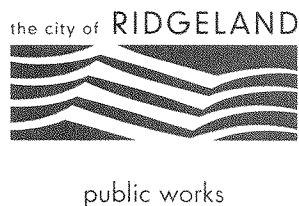
Richland, MS 39218

C.) 601-238-1452 O.) 601-939-1011

J.L. ROBERTS MECHANICAL

Change Order

Proposal Submitted to: Benchmark Constructon		Date: 10-21-19				
Attention: John Allgood		Job Number: 19-0036				
Job Name : Ridgeland City Hall		Job Location: Ridgeland, MS				
Description of Work: Work Associated with WCPR # 1 - elevator changes						
Labor						
Class	Quantity	Hours	Standard Rate	Overtime Hours	Overtime Rate	Amount
HVAC Mechanic	1	10	\$55.00	0	82.50	\$550.00
HVAC Apprentice	1	10	\$39.00	0	58.50	\$390.00
Total Labor						\$940.00
Equipment						
Description	Quantity	Hours	Unit Rate	Amount		
pickup	1	10	\$ 4.85	\$ 48.50		
Total Rental Equipment						\$ 48.50
Material / Sub Contract						
Quantity	Description	Unit Cost	Amount			
1	exhaust fan	\$145.30	\$145.30			
1	ductwork	\$60.00	\$60.00			
1	door grille	\$158.20	\$158.20			
1	thermostat	\$74.20	\$74.20			
			\$0.00			
Total Material						\$437.70
General Conditions						
Description	Rate	Units	Amount			
Perdiem	\$	0	\$0.00			
Fuel (per mile)	\$	0	\$0.00			
Lodging	\$	0	\$0.00			
Total General Conditions						\$0.00
Total Labor	See Breakdown Above				\$940.00	
Total Material	See Breakdown Above				\$437.70	
Total Equipment	See Breakdown Above				\$48.50	
Total G.C.	See Breakdown Above				\$0.00	
Subtotal					\$1,426.20	
O&P	at 10% of sub total				\$142.62	
Subtotal					\$1,568.82	
Tax	at 0%				\$54.91	
Subtotal					\$1,623.73	
bond	at 0%				\$20.30	
TOTAL					\$1,644.03	



TO: Mayor and Board of Aldermen

FROM: Mike McCollum *RB*

DATE: November 13, 2019

SUBJECT: Jantek Time and Attendance System Service Warranty

We request that the Mayor and Board approve the above referenced Service Warranty Agreement in order to ensure we have consistent and accurate readings of our two time clocks. The cost for these services is \$1,300.00 annually that is included in the FY2019 budget. These time clocks are located at the Street Department Building and Public Works Complex.

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

rb/JMM

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

PRECISION TECH, inc.

Computerized Time Keeping Equipment
I.D. Badge Card Systems

P.O. BOX 13381 • JACKSON, MISSISSIPPI 39236 • (601) 362-5859

October 25, 2019

Renee Buckner

City of Ridgeland

P.O. Box 317

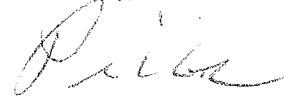
Ridgeland, MS 39157

Dear Renee,

It is time to renew the extended service warranty on your Jantek time and attendance system. The cost is the same as last year. Please look over the enclosed warranty agreement, and give me a call if you have a question. I have included an invoice for your convenience.

I appreciate your business.

Sincerely,



Price Hildebrand

Precision Tech, LLC

Precision Tech, LLC Maintenance Agreement

Seller: Precision Tech, LLC
P.O. Box 13381
Jackson, MS 39236

This agreement between City of Ridgeland
(hereinafter called Owner) is for the maintenance of PRECISION TECH products as listed in appendix A attached hereto and incorporated by reference herein. Any reference hereafter to the "Equipment shall mean collectively that listed in Appendix A.

1) Time Period

This agreement is for an initial period of 12 months commencing 11/27/2019 hereafter called commencement date. Unless terminated by either party by written notice delivered to the other within one (1) month prior to the end of such initial period, this agreement will remain in effect until terminated by either party by delivery to the other of written notice at least one (1) month prior to date of termination.

2) Maintenance

The maintenance period shall be 12 hours a day, Monday thru Friday, excluding nationally observed holidays. Maintenance shall be performed either ON-Site or DEPOT-REPAIR. DEPOT-REPAIR is defined as maintenance support initiated from PRECISION TECH'S location only. ON-SITE is defined as maintenance and support at both OWNER'S and PRECISION TECH'S locations only. Maintenance shall be performed after notification that the equipment is inoperative. PRECISION TECH shall provide OWNER with a designated point of contact to enable the maintenance representative to receive such notification. Service call request by the OWNER outside of the agreement will be provided at PRECISION TECH'S emergency hourly rates, including travel expenses in effect at the time such service is performed. There is a one hour minimum for all DEPOT-REPAIR service performed on an hourly basis.

3) Charges

A. The maintenance charges for the period listed in number 1, for the equipment listed in Appendix A will be \$1,300.00 yearly. This Charge will start upon the commencement date with the charges for the first and last months prorated on the basis of a 30-day month. The terms of the payment are due on receipt from date of invoice.

4) Responsibilities of PRECISION TECH

A. PRECISION TECH shall use only new standard parts or their equivalent in accomplishing repairs. Parts which have been replaced shall become the property of PRECISION TECH.

B. PRECISION TECH maintenance service shall include the items of equipment necessary to the maintenance of the equipment being serviced.

C. PRECISION TECH agrees there will be no additional maintenance charges for the time spent by maintenance personnel waiting for the arrival of additional maintenance personnel and/ or delivery of parts.

D. PRECISION TECH will continue at no extra charge, corrective maintenance service if the difficulty is not corrected by the end of the period on the same day it was begun.

E. Corrective maintenance occasioned by the negligence of OWNER, its employees, representatives, agents, licensees, or by the use of devices or special attachments not provided by Precision Tech or by any other misuse or abnormal use is not included in PRECISION TECH'S obligation under this agreement.

F. PRECISION TECH shall pay standard freight charges on DEPOT-REPAIR out going items. Any additional freight charges for not standard freight will be billable to OWNER.

5) Responsibilities of OWNER

A. FOR ON-SITE, OWNER shall provide access to a telephone and adequate working space including heat light ventilation, electric current and outlets for the use of PRECISION TECH'S maintenace personnel. These facilities shall be within a reasonable distance of the equipment and shall be provided at no charge to PRECISION TECH.

B. OWNER'S personnel shal not perform maintenance or attempt repairs of the equipment.

C. OWNER shall provide supplies and other expendable items used in the operation of the equipment at OWNER'S expense, and such supplies and expendable items will meet PRECISION TECH specifications.

D. For ON-SITE, OWNER shall provide PRECISION TECH access to the equipment to perform maintenance services and shall have a representative on-site when PRECISION TECH'S maintenance personnel are performing services. If additional cost are incurred as the result of OWNER'S denial of access during the scheduled periods for a unreasonable period of time, OWNER shall bear these costs.

E. In the event of equipment relocation , OWNER shall give a least 15 days written notice of the movement of equipment unless move is required because of emergency, in which event OWNER shall give such written as soon as it is reasonably possible.

F. OWNER shall pay all cost of any kind related to or necessitated by the relocation of the equipment. After such relocation, PRECISION TECH shall continue to maintain the equipment at the new location unless such movement removes the equipment more than 50 miles from the original location of outside the 48 contiguous states and the District of Columbia , in which instance this agreement maybe terminated by PRECISION TECH as of the date the physical transport of such equipment begins without any further obligations hereunder by PRECISION TECH.

G. OWNER shall pay inbound freight charges on DEPOT-REPAIR items.

6) Add on Equipment

Equipment will be located with and connected to the equipment. Such equipment may also be included in this agreement at PRECISION TECH'S then current standard maintenance rates applicable to such additional equipment. The original terms of this agreement shall not be effected by the inclusion of the additional equipment.

7) Alterations and Attachments

It is a condition by performance by PRECISION TECH that the written concurrence of PRECISION TECH be obtained prior to any alteration of attachments to equipment and that any alteration of attachments be made only in accordance with the terms of such concurrence.

Any changes to physical, mechanical, or electrical status of the equipment, whether or not additional devices or parts are involved, will be regarded as alteration under this agreement. Equipment of another manufacturer connected mechanically or electrically to the equipment will be regarded as an attachment under this article.

8) Extent of PRECISION TECH'S Liability

OWNER hereby agrees that PRECISION TECH'S obligation to provide maintenance in a professional competent and workman-like manner as set forth in Articles 2 and 4 hereof constitutes the extent of PRECISION TECH'S responsibility.

OWNER hereby agrees that this maintenance agreement does not cover maintenance repairs, or replacement parts required due to loss of damage to the equipment caused by fire, lighting, water, tornado, windstorm, hail, earthquake, explosion, collapse of building, strike, riot, vandalism, air conditioning failure or any maintenance repairs or replacements caused or required from the fault or negligence of the OWNER.

9) General

This agreement shall be governed by the laws of the state of Mississippi, and it constitutes the complete and exclusive statement of such agreement and all the terms thereof between PRECISION TECH and OWNER with respect to maintenance and equipment . This agreement supersedes any prior proposals, commitments or representatives of any kind whether oral or written with respect to maintenance of the equipment unless specifically incorporated by reference herein.

All previous terms and conditions contained in any purchase order submitted pursuant to this agreement are superseded by the terms of this agreement.

This agreement may be amended only by an instrument in writing executed by duly authorized representatives of both parties.

Addendum

To insure quality service, we have instituted the following policy changes. Each customer will be allocated a ten (10) call maximum per quarter on all software and hardware calls. If the customer exceeds the calling limit, your company will be assessed a thirty five (\$35.00) charge per call . All new customers will be given the traditional ninety (90) day unlimitec extended service warranty.

Appendix A
Maintenance Agreement
Equipment list

<u>Item</u>	<u>Model #</u>	<u>Serial #s</u>
1)	2 Face Scan Time Clocks	193240058, 193240067
2)	1 JTAWIN, ver 9.0	SO8YW-R2FIC-AV1FG-8U5HI W28F1-KVUU2-H8GJ4-UZRL7
3)		

This agreement shall become effective upon but not until execution by PRECISION
TECH and OWNER in the spaces provided below.

Agreed to this

_____ day of _____ 2019

Name of Owner

Street Address

City

State

Zip Code

By: _____

Title

Accepted this
25th day of October, 2019
Precision Tech, LLC
P.O. Box 13381
Jackson, MS 39236

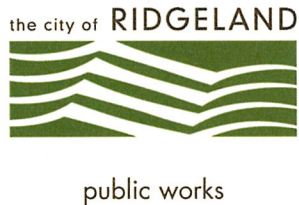
By:

Owner

Title

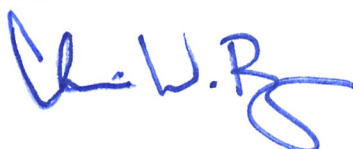
Maintenance No.

5932



MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: November 13, 2019

RE: **CONTRACTOR'S FINAL CHANGE ORDER NO. 1**
Simmons Erosion Control, Inc.
East Jackson Street Multi-Use Path, U.S. Highway 51 to Trace Ridge Drive
Federal Aid Project No. STP-0213-00(031) LPA / 106573-701000
City of Ridgeland, Madison County, Mississippi

We respectfully request the Mayor and Board of Aldermen approve the attached Final Change Order No. 1 for the construction contract with Simmons Erosion Control, Inc. on the East Jackson Street Multi-Use Path project. The proposed Final Contract Change Order No. 1 increases the Total Contract Amount by \$33,404.75 (6%). This increase is a result of quantity overruns associated with additional unsuitable subgrade repairs and additional quantities on concrete driveway replacements. This change order also adjusts the Contract quantities to reflect the actual amount used during construction. Upon approval, the Mayor will need to sign all three (3) copies of Final Contract Change Order No. 1, and return to the Public Works Department for distribution.

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

CONTRACT CHANGE ORDER NO. ONE (1)

OWNER: **CITY OF RIDGELAND, MISSISSIPPI**

CONTRACTOR: **SIMMONS EROSION CONTROL, INC.**

DATE: **November 19, 2019**

CHANGE ORDER NUMBER: **ONE (1)**

PROJECT NAME: **EAST JACKSON STREET MULTI-USE PATH**

FEDERAL AID PROJECT NO. STP-0213-00(031) LPA / 106573-701000

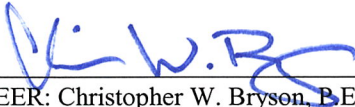
REASON FOR CHANGE:

THE PURPOSE OF THIS CHANGE ORDER IS TO ADJUST THE CONTRACT QUANTITY TO REFLECT THE FINAL AMOUNT OF QUANTITIES USED DURING CONSTRUCTION.

THE CONTRACTOR IS HEREBY REQUESTED TO COMPLY WITH THE FOLLOWING CHANGES FROM THE CONTRACT PLANS, SPECIFICATIONS AND CONTRACT DOCUMENTS (USE ADDITIONAL SHEETS IF REQUIRED):

ITEM NO.	DESCRIPTION OF CHANGE(S) (QUANTITIES, ETC.)	TOTAL CONTRACT
	See Attached Sheet for Item Breakdown	
ORIGINAL CONTRACT AMOUNT:		\$ 551,557.90
CURRENT CONTRACT AMOUNT:		\$ 551,557.90
THIS CONTRACT CHANGE:		\$ 33,404.75
REVISED CONTRACT AMOUNT:		\$ 584,962.65
CURRENT CONTRACT COMPLETION DATE:		N/A, working days contract
TIME EXTENSION REQUIRED BY CHANGE:		0 DAYS
REVISED CONTRACT COMPLETION DATE:		N/A, working days contract

THIS CONTRACT CHANGE ORDER SHALL BECOME AN AMENDMENT TO THE CONTRACT AND ALL PROVISIONS OF THE CONTRACT WILL APPLY.

RECOMMENDED BY: 
ENGINEER: Christopher W. Bryson, P.E., City of Ridgeland

11.13.2019
DATE

ACCEPTED BY: _____
CONTRACTOR: Eric Gilbert, Project Manager, Simmons Erosion Control, Inc.

DATE

APPROVED BY: _____
OWNER: Gene F. McGee, Mayor, City of Ridgeland

DATE

Mississippi Department of Transportation

Final Report
of
Project Engineer

Contract Number: LSTP021300031

County: MADISON (45)

☐ Original

☐ Copy

Quantities Checked

Bridge(s) Checked

Date: _____

Date: _____

By: _____

By: _____

C.A.D. Final Plans

Bridge Division

RECEIVED

Date: _____

MDOT C.A.D. 74-01

Contractor: City of Ridgeland

Project Engineer: Bryson, Christopher (15-10)

Contract # LSTP021300031

County MADISON (45)

Line Item #	Pay Item #	Fuel Code	Item Description	Original	Adjustments	Final	Qty Paid to Date	Unit	Unit Price	Diff. in Quantity w/ Adjustments	Amount (Over Run / Under Run from Original)	
Roadway												
0010	201-A001		Clearing and Grubbing	1.000	0.000	1.000	1.00	LS	10,000.00	0.000	0.000	
0020	202-B007		Removal of Asphalt Pavement, All Depths **	895.000	0.000	422.970	422.97	SY	20.00	-472.030	(9,440.600)	**
0030	202-B081		Removal of Concrete Sidewalks & Driveways, All Depths **	82.000	0.000	176.000	176.00	SY	30.00	94.000	2,820.000	**
0040	202-B088		Removal of Curb & Gutter, All Types **	163.000	0.000	202.000	202.00	LF	15.00	39.000	585.000	**
0050	202-B165		Removal of Inlets, All Sizes	1.000	0.000	1.000	1.00	EA	1,100.00	0.000	0.000	
0060	202-B191		Removal of Pipe, 8" And Above **	16.000	0.000	48.000	48.00	LF	25.00	32.000	800.000	**
0070	202-B057		Removal of Concrete Junction Box, Manhole and Inlet, All Sizes	1.000	0.000	1.000	1.00	EA	1,000.00	0.000	0.000	
0080	203-A001	E	Unclassified Excavation, FM, AH **	270.000	0.000	472.230	472.23	CY	18.50	202.230	3,741.260	**
Borrow Excavation,												

0240	407-A001	A2		485.000	0.000	485.000	485.00 GAL	6.50	0.000	0.000	
0250	503-C010		Saw Cut, Full Depth	1,378.000	0.000	1,475.000	1,475.00 LF	13.00	97.000	1,261.000	
0260	601-B001	S	Class "B" Structural Concrete, Minor Structures **	6.000	0.000	4.956	4.95 CY	1,825.00	-1.044	(1,905.300)	**
0270	221-A001	S	Concrete Paved Ditch	3.000	0.000	3.000	3.00 CY	1,320.00	0.000	0.000	
0280	602-A001	S	Reinforcing Steel **	440.000	0.000	1,431.000	1,431.00 LBS	3.35	991.000	3,319.850	**
0290	604-B001		Gratings **	1,000.000	0.000	750.000	750.00 LBS	3.25	-250.000	(812.500)	**
0300	907-608-D003	S	Stamped and Colored Concrete Sidewalk **	133.000	0.000	115.000	115.00 SY	110.00	-18.000	(1,980.000)	**
0310	609-D001	S	Combination Concrete Curb and Gutter Type 1	692.000	0.000	680.000	680.00 LF	34.00	-12.000	(408.000)	
0320	608-C001		Detectable Warning Panels	160.000	0.000	160.000	160.00 SF	25.00	0.000	0.000	
0330	614-B001	S	Concrete Driveway, With Reinforcement **	224.000	0.000	580.000	580.00 SY	83.35	356.000	29,672.600	**
0340	809-A002	S	Retaining Wall System, Gravity Type **	171.000	0.000	0.000	0.00 SF	50.00	-171.000	(8,550.000)	**
0350	809-A003	S	Retaining Wall System, Mechanically Stabilized **	520.000	0.000	752.000	752.00 SF	52.00	232.000	12,064.000	**
0360	603-A038	S	6" Steel Pipe, Wall Thickness 0.134"	30.000	0.000	30.000	30.00 LF	52.00	0.000	0.000	
0370	603-CA003	S	15" Reinforced Concrete Pipe, Class III	80.000	0.000	64.000	64.00 LF	40.00	-16.000	(640.000)	**

**										
0380	603-CA011	S	18" Reinforced Concrete Pipe, Class III **	16.000	0.000	8.000	8.00	LF	80.00	-8.000 (640.000) **
0390	907-258- PP004		Bollard, Per Plans	24.000	0.000	22.000	22.00	EA	400.00	-2.000 (800.000)
0400	907-607- PP003		Fencing, Per Plans	875.000	0.000	875.000	875.00	LF	100.00	0.000
0410	613-D005		Adjustment of Manhole	1.000	0.000	1.000	1.00	EA	1,800.00	0.000
0420	613-D009		Adjustment of Utility Appurtenance	1.000	0.000	1.000	1.00	EA	325.00	0.000
0430	613-D010		Adjustment of Water Meter	3.000	0.000	3.000	3.00	EA	325.00	0.000
0440	613-D011		Adjustment of Water Valve **	1.000	0.000	2.000	2.00	EA	325.00	1.000 325.000 **
0460	619-D1001		Standard Roadside Construction Signs, Less than 10 Square Feet	27.000	0.000	27.000	27.00	SF	10.50	0.000
0470	619-D2001		Standard Roadside Construction Signs, 10 Square Feet or More	144.000	0.000	144.000	144.00	SF	10.50	0.000
0480	619-G4008		Barricades, Type III, Single Faced, Red/White	120.000	0.000	120.000	120.00	LF	21.00	0.000
0490	619-G5001		Free Standing Plastic Drums	35.000	0.000	35.000	35.00	EA	60.00	0.000
0510	907-626- G002		Thermoplastic Detail Stripe, Yellow, 4" Equivalent Length	520.000	0.000	520.000	520.00	LF	13.00	0.000
0520	907-626- H005		Thermoplastic Legend, White, 4"	136.000	0.000	136.000	136.00	SF	32.50	0.000

Equivalent Length										
0530	630-A001	Standard Roadside Signs, Sheet Aluminum, 0.080" Thickness	64.000	0.000	64.000	64.00	SF	32.50	0.000	0.000
0540	630-K002	Welded & Seamless Steel Pipe Posts, 3"	132.000	0.000	132.000	132.00	LF	105.00	0.000	0.000

**TOTAL ORIGINAL =
478,057.90**

TOTAL FINAL COST = 511,462.64

TOTAL OVERRUN / UNDER RUN = 33,404.750

Dependent Items

0450	618-A001	Maintenance of Traffic	1.00	0.00	1.00	1.00	UNIT		23,500.00
0500	620-A001	Mobilization	1.00	0.00	1.00	1.00	UNIT		50,000.00

TOTAL ORIGINAL PROJECT ITEM COST = 1,063,020.54

TOTAL FINAL COST = 584,962.64

TOTAL FINAL PROJECT ITEM CONSTRUCTION COST = 584,962.64

TOTAL OVERRUN / UNDER RUN FOR CONSTRUCTION = 33,404.750

TOTAL FINAL CONTRACT ITEM CONSTRUCTION COST = 584,962.64

**TOTAL CONTRACT OVERRUN / UNDER RUN FOR CONSTRUCTION =
33,404.750**

** Asterisks will appear only when the Final Quantity is 10% greater / less (or \$10,000 greater / less) than the Original Amount.**

** All explanations and QA # will appear only for all pay items with asterisks assigned to them.

** All newly added Supplemental Agreements pay items will have an asterisk and the Supplemental Agreement number added below



public works

MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: November 13, 2019

RE: CONTRACTOR'S ESTIMATE NO. 6

Simmons Erosion Control, Inc. - Pay Period August 1 – October 31, 2019
East Jackson Street Multi-Use Path, U.S. Highway 51 to Trace Ridge Drive
Federal Aid Project No. STP-0213-00(031) LPA / 106573-701000
City of Ridgeland, Madison County, Mississippi

We respectfully request the Mayor and Board of Aldermen approve payment in the amount of **\$175,713.15** for work completed on the referenced project during the period between August 1, 2019 and October 31, 2019. To date, the Contractor has completed 96% of the work in 97% of the Contract Time. We will not receive MDOT reimbursement for this pay estimate due to already receiving \$289,563.14 of the total \$300,000.00 in federal funds. We will receive the remaining \$10,436.86 in federal funding once the project is closed out with MDOT.

The incomplete or unsatisfactory items of work noted during the final inspection, reduced the total amount due to the contractor for this pay period by \$24,955.91. The contractor has 14-calendar days and 2.25 working days to complete the final inspection punch list before liquidated damages begin. The Contractor will be eligible for final payment once the punch list items are complete.

Upon your approval, the Mayor will need to sign the cover LPA-001 form as our LPA Official. The executed Contractor's Estimate No. 6 Package should be given to Public Works for submitting digitally to the MDOT LPA Invoice Division.

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

STP-0213-00(031)/106573701

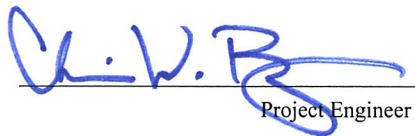
Revised Apr. 02, 2009

Contractor's Estimate - Recap Sheet

Printed: 11/13/2019 09:36 am

Vendor Number	3100034217 0	Completion Date	00/00/0000
Contract ID	LSTP021300031	Time Units / Days to be Allowed	70.00
In Account With	City of Ridgeland P.O. Box 217, Ridgeland, MS, 39158		
FMS Contract Number	OG00001178		
Estimate Number	0006 PROGRESS	Period	08/01/2019 Thru 10/31/2019
Project County: MADISON (45)	Current Period	Previous Estimate	Total Allowed to Date
Project Number: 106573701000 [STP-0213-00(031)/106573701]			
Total Cost (Participating)	\$175,713.15	\$384,293.59	\$560,006.74
Total Cost	\$175,713.15	\$384,293.59	\$560,006.74
Project Total	\$175,713.15	\$384,293.59	\$560,006.74
% Matching Funds Deduction for LPA 20.00000 %	(\$35,142.63)	(\$76,858.72)	(\$112,001.35)
Total Net Amount Owed to LPA	\$140,570.52	\$307,434.87	\$448,005.39
Total Contract Net Work Due	\$140,570.52	\$307,434.87	\$448,005.39
Time Units / Days Used	14.000000	53.750000	67.750000
Contract % Complete (Dollars)	31.86 %	69.67 %	101.53 %
Contract % Elapsed Time	20.000000%	76.790000%	96.790000 %

Quantities Checked
Original Signed
Bryson, Christopher
(15-10)


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: 70.00
Total Contract Bid Amount: \$551,557.90
Total Contract Current Amount: \$551,557.90
Productive Days to be Allowed: 70.000000
Total Productive Days Assessed: 67.750000
Contract % Elapsed Time (Productive Days): 96.790000 %
Progress of Project: 4.740000 %

CAD002 v 1.6

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

STP-0213-00(031)/106573701

Revised Oct. 10, 2008

Contractor's Estimate - Detail Sheet

Printed: 11/13/2019

Vendor Number			3100034217 0				Date Let		08/22/2018		MPC	Not Found
Contract ID			LSTP021300031				Award Date		11/06/2018			
In Account With			City of Ridgeland P.O. Box 217, Ridgeland, MS, 39158									
Surety			Default Surety For LPA Contract									
FMS CC Number			OG00001178									
Estimate Number			0006 PROGRESS				Period		08/01/2019 Thru 10/31/2019			
Project Number			106573701000 STP-0213-00(031)/106573701 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	1.000	LS	10,000.00	0.00	10,000.00	
1	0020	202-B007		Removal of Asphalt Pavement, All Depths	895.000	0.000	422.970	SY	20.00	0.00	8,459.40	
1	0030	202-B081		Removal of Concrete Sidewalks & Driveways, All Depths	82.000	12.000	176.000	SY	30.00	360.00	5,280.00	
1	0040	202-B088		Removal of Curb & Gutter, All Types	163.000	0.000	202.000	LF	15.00	0.00	3,030.00	
1	0050	202-B165		Removal of Inlets, All Sizes	1.000	0.000	1.000	EA	1,100.00	0.00	1,100.00	
1	0060	202-B191		Removal of Pipe, 8" And Above	16.000	0.000	48.000	LF	25.00	0.00	1,200.00	
1	0070	202-B057		Removal of Concrete Junction Box, Manhole and Inlet, All Siz es	1.000	0.000	1.000	EA	1,000.00	0.00	1,000.00	
1	0080	203-A001	E	Unclassified Excavation, FM, AH	270.000	0.000	472.230	CY	18.50	0.00	8,736.26	
1	0090	203-EX041	E	Borrow Excavation, AH, LVM, Class B9-6	300.000	0.000	772.370	CY	30.00	0.00	23,171.10	
1	0100	203-G002	E	Excess Excavation, LVM, AH	50.000	0.000	102.000	CY	30.00	0.00	3,060.00	
1	0110	206-A001	S	Structure Excavation	81.000	0.000	78.000	CY	30.00	0.00	2,340.00	
1	0120	211-A001		Topsoil for Slope Treatment, From Right-of-Way	1,493.000	1,521.000	1,521.000	SY	4.50	6,844.50	6,844.50	
1	0130	216-A001		Solid Sodding	1,493.000	1,521.000	1,521.000	SY	6.00	9,126.00	9,126.00	
1	0140	219-A001		Watering	60.000	60.000	60.000	KGAL	20.00	1,200.00	1,200.00	
1	0150	225-A001		Grassing	1.000	1.000	1.000	ACRE	2,800.00	2,800.00	2,800.00	
1	0160	225-B001		Agricultural Limestone	1.000	0.000	0.000	TON	200.00	0.00	0.00	
1	0170	225-C001		Mulch, Vegetative Mulch	1.000	1.000	1.000	TON	260.00	260.00	260.00	
1	0180	234-A001		Temporary Silt Fence	2,213.000	0.000	940.000	LF	3.00	0.00	2,820.00	
1	0190	237-A001		Wattles, 12"	620.000	0.000	450.000	LF	6.50	0.00	2,925.00	
1	0200	304-F002	GT	Size 610 Crushed Stone Base	480.000	11.180	588.630	TON	68.00	760.24	40,026.84	
1	0210	307-S001	A3	Bituminous Curing Seal	574.000	0.000	0.000	GAL	6.50	0.00	0.00	
1	0220	403-A006	BA1	19-mm, ST, Asphalt Pavement	320.000	44.000	250.000	TON	162.35	7,143.40	40,587.50	
1	0230	403-A015	BA1	9.5-mm, ST, Asphalt Pavement	160.000	15.000	110.000	TON	178.00	2,670.00	19,580.00	

	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	0240	407-A001	A2	Asphalt for Tack Coat	485.000	185.000	485.000	GAL	6.50	1,202.50	3,152.50
1	0250	503-C010		Saw Cut, Full Depth	1,378.000	0.000	1,475.000	LF	13.00	0.00	19,175.00
1	0260	601-B001	S	Class "B" Structural Concrete, Minor Structures	6.000	0.000	4.956	CY	1,825.00	0.00	9,044.70
1	0270	221-A001	S	Concrete Paved Ditch	3.000	3.000	3.000	CY	1,320.00	3,960.00	3,960.00
1	0280	602-A001	S	Reinforcing Steel	440.000	0.000	1,431.000	LBS	3.35	0.00	4,793.85
1	0290	604-B001		Gratings	1,000.000	0.000	750.000	LBS	3.25	0.00	2,437.50
1	0300	907-608-D003	S	Stamped and Colored Concrete Sidewalk	133.000	3.380	42.780	SY	110.00	371.80	4,705.80
1	0310	609-D001	S	Combination Concrete Curb and Gutter Type 1	692.000	-63.000	540.000	LF	34.00	-2,142.00	18,360.00
1	0320	608-C001		Detectable Warning Panels	160.000	96.000	160.000	SF	25.00	2,400.00	4,000.00
1	0330	614-B001	S	Concrete Driveway, With Reinforcement	224.000	-7.550	552.220	SY	83.35	-629.29	46,027.54
1	0340	809-A002	S	Retaining Wall System, Gravity Type	171.000	0.000	0.000	SF	50.00	0.00	0.00
1	0350	809-A003	S	Retaining Wall System, Mechanically Stabilized	520.000	0.000	752.000	SF	52.00	0.00	39,104.00
1	0360	603-A038	S	6" Steel Pipe, Wall Thickness 0.134"	30.000	30.000	30.000	LF	52.00	1,560.00	1,560.00
1	0370	603-CA003	S	15" Reinforced Concrete Pipe, Class III	80.000	0.000	64.000	LF	40.00	0.00	2,560.00
1	0380	603-CA011	S	18" Reinforced Concrete Pipe, Class III	16.000	0.000	8.000	LF	80.00	0.00	640.00
1	0390	907-258-PP004		Bollard, Per Plans	24.000	22.000	22.000	EA	400.00	8,800.00	8,800.00
1	0400	907-607-PP003		Fencing, Per Plans	875.000	875.000	875.000	LF	100.00	87,500.00	87,500.00
1	0410	613-D005		Adjustment of Manhole	1.000	0.000	1.000	EA	1,800.00	0.00	1,800.00
1	0420	613-D009		Adjustment of Utility Appurtenance	1.000	1.000	1.000	EA	325.00	325.00	325.00
1	0430	613-D010		Adjustment of Water Meter	3.000	3.000	3.000	EA	325.00	975.00	975.00
1	0440	613-D011		Adjustment of Water Valve	1.000	2.000	2.000	EA	325.00	650.00	650.00
1	0460	619-D1001		Standard Roadside Construction Signs, Less than 10 Square Feet	27.000	0.000	27.000	SF	10.50	0.00	283.50
1	0470	619-D2001		Standard Roadside Construction Signs, 10 Square Feet or More	144.000	0.000	144.000	SF	10.50	0.00	1,512.00
1	0480	619-G4008		Barricades, Type III, Single Faced, Red/White	120.000	0.000	120.000	LF	21.00	0.00	2,520.00
1	0490	619-G5001		Free Standing Plastic Drums	35.000	0.000	35.000	EA	60.00	0.00	2,100.00
1	0510	907-626-G002		Thermoplastic Detail Stripe, Yellow, 4" Equivalent Length	520.000	520.000	520.000	LF	13.00	6,760.00	6,760.00
1	0520	907-626-H005		Thermoplastic Legend, White, 4" Equivalent Length	136.000	136.000	136.000	SF	32.50	4,420.00	4,420.00
1	0530	630-A001		Standard Roadside Signs, Sheet Aluminum, 0.080" Thickness	64.000	59.500	59.500	SF	32.50	1,933.75	1,933.75
1	0540	630-K002		Welded & Seamless Steel Pipe Posts, 3"	132.000	132.000	132.000	LF	105.00	13,860.00	13,860.00
Total Roadway Items										163,110.90	486,506.74

Total Participating Direct Items										163,110.90	486,506.74
Total Non-Participating Direct Items										0.00	0.00
Total Direct Items on Contract = 478,057.90					Total Direct Items					163,110.90	486,506.74
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	0450	618-A001		Maintenance of Traffic	1.000000	0.3235	1.0000	LS	23,500.00	7,602.25	23,500.00
1	0500	620-A001		Mobilization	1.000000	0.1000	1.0000	LS	50,000.00	5,000.00	50,000.00
Total Participating Dependent Items										12,602.25	73,500.00
Total Non-Participating Dependent Items										0.00	0.00
Total Dependent Items										12,602.25	73,500.00
Total Project Participating Construction Items										175,713.15	560,006.74
Total Project Non-Participating Construction Items										0.00	0.00
Total Project Construction Items										175,713.15	560,006.74
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)										175,713.15	560,006.74
Total Non-Participating Costs (on CAD001)										0.00	0.00
Project: 106573701000 STP-0213-00(031)/106573701					Total Costs (on CAD001)				175,713.15	560,006.74	
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 = 551,557.90					Total Contract Net Work Due (on CAD001)				175,713.15	560,006.74	

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
ASSESSMENT REPORT FOR AVAILABLE WORKING DAYS

Date: 11/1/2019
Project No: STP-0213-00(031)/106573701
County: MADISON (45)
PERIOD 8/1/2019 To 8/31/2019

August	1	1
Month	2	0
	3	0
	4	0
	5	1
	6	1
	7	1
	8	1
	9	0
	10	0
	11	0
	12	1
	13	1
	14	0
	15	1
	16	1

17	0
18	0
19	1
20	1
21	1
22	0
23	0
24	0
25	0
26	1
27	0
28	0
29	0
30	0
31	0

TOTAL WORKING DAYS ASSESSED DURING THIS PERIOD

13

TOTAL WORKING DAYS PREVIOUSLY ASSESSED

53.75

TOTAL WORKING DAYS ASSESSED

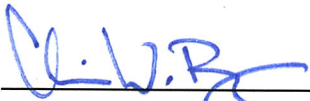
66.75

TOTAL WORKING DAYS ALLOWED

70

PERCENT COMPLETE

95.36 %


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.

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
ASSESSMENT REPORT FOR AVAILABLE WORKING DAYS

Date: 11/1/2019
Project No: STP-0213-00(031)/106573701
County: MADISON (45)
PERIOD 9/1/2019 To 9/30/2019

September	1	0	17	0
Month	2	0	18	0
	3	0	19	0
	4	0	20	0
	5	0	21	0
	6	0	22	0
	7	0	23	0
	8	0	24	0
	9	0	25	0
	10	0	26	0
	11	0	27	0
	12	0	28	0
	13	0	29	0
	14	0	30	0
	15	0	31	
	16	0		

TOTAL WORKING DAYS ASSESSED DURING THIS PERIOD	0
TOTAL WORKING DAYS PREVIOUSLY ASSESSED	66.75
TOTAL WORKING DAYS ASSESSED	66.75
TOTAL WORKING DAYS ALLOWED	70
PERCENT COMPLETE	95.36 %


Project Engineer

Original: Contractor
Copies: Project File
District Engineer

FOR CONTRACTOR USE

Contractor's Signature

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MISSISSIPPI DEPARTMENT OF TRANSPORTATION
ASSESSMENT REPORT FOR AVAILABLE WORKING DAYS

Date: 11/1/2019
Project No: STP-0213-00(031)/106573701
County: MADISON (45)
PERIOD 10/1/2019 To 10/31/2019

October	1	0	17	0
Month	2	0	18	0
	3	0	19	0
	4	0	20	0
	5	0	21	0
	6	0	22	0
	7	0	23	0
	8	1	24	0
	9	0	25	0
	10	0	26	0
	11	0	27	0
	12	0	28	0
	13	0	29	0
	14	0	30	0
	15	0	31	0
	16	0		

TOTAL WORKING DAYS ASSESSED DURING THIS PERIOD

1

TOTAL WORKING DAYS PREVIOUSLY ASSESSED

66.75

TOTAL WORKING DAYS ASSESSED

67.75

TOTAL WORKING DAYS ALLOWED

70

PERCENT COMPLETE

96.79 %


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.

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

LPA-001 and LPA-002

State of Mississippi

County: MADISON

Local Public Agency (LPA): CITY OF RIDGELAND

Project Number: STP-0213-00(031) LPA / 106573-701000

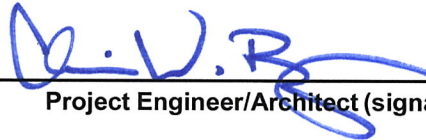
Project Description: East Jackson Street Multi-Use Path

Project Engineer/Architect's Name: Christopher W. Bryson, P.E.

I, Christopher W. Bryson, P.E., hereby verify for the attached estimate on the above listed project that:

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

Professional stamp/seal


Project Engineer/Architect (signature)

Sworn to and subscribed before me this _____ day of _____, _____.

Notary stamp/seal

My Commission Expires: _____
Notary (signature)

LPA PROJECT

CERTIFICATION OF PAYMENTS TO SUBCONTRACTORS

Project No: STP-0213-00(031)LPA/106573-701000 County: MADISON

Prime Contractor: Simmons Erosion Control, Inc.

Project Engineer: Christopher W. Bryson, P.E.

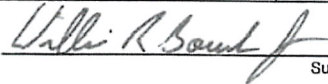
THIS IS TO CERTIFY THAT PAYMENT HAS BEEN MADE TO THE FOLLOWING SUBCONTRACTING FIRMS FOR THE AMOUNT INDICATED FOR WORK PERFORMED OR MATERIALS/SUPPLIES PURCHASED, ON THE REFERENCED PROJECT TO SATISFY THE DBE REQUIREMENTS. *** THIS REPORT IS SUBJECT TO AUDIT ***

Prime Contractor	Date of Payment	Amount Paid This Period	Total Paid to Date
DBE ☒ Yes / ☐ No	8/23/2019	\$128,352.51	\$384,293.59

DBE Firm (listed on OCR-481 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

DBE Firm (not listed on OCR-481 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

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
Imperial Contracting Group, LLC	SUB	N/A	\$0.00	\$34,210.00				100%
TRAFFIC MAINTENANCE SERVICE a division of GoBox	SUB	8/23/2019	\$447.83	\$6,044.78				32%
COOK-ALLEN, PLLC	SUB	N/A	\$0.00	\$6,480.00				90%
LANE LINE, LLC	SUB	N/A						



Submitted by

Total DBE Project Goal: 5 %

Controller

Title

Date: 9/3/2019

*** INSTRUCTIONS ***

1. Contractor must submit this report for **EVERY PROJECT** each month to the Project Engineer.
2. If no payments are made this period, submit a negative or no change report to the Project Engineer.
3. The Project Engineer will attach a copy of the OCR-484 to the Monthly Estimate; Project Engineer will submit original to the Office of Civil Rights.
4. Progress estimates will be withheld if Contractor fails to submit OCR-484.
5. Type of firm is either (S) for Supplier, (C) for Contractor, (B) for Bonding, (M) for Miscellaneous, or (CS) for Consultant.

LPA PROJECT

CERTIFICATION OF PAYMENTS TO SUBCONTRACTORS

Project No: STP-0213-00(031)LPA/106573-701000 County: MADISON

Prime Contractor: Simmons Erosion Control, Inc.

Project Engineer: Christopher W. Bryson, P.E.

THIS IS TO CERTIFY THAT PAYMENT HAS BEEN MADE TO THE FOLLOWING SUBCONTRACTING 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	8/23/2019	\$128,352.51	\$384,293.59

DBE Firm (listed on OCR-481 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

DBE Firm (not listed on OCR-481 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

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
FRANKLIN PAVING, INC.	SUB	8/23/19	\$41,165.00	\$41,165.00				63%
CALHOUN FENCE, INC.	SUB	N/A						

William R. Balf

Submitted by

Total DBE Project Goal: 5 %

Controller

Title

Date: 9/3/2019

*** INSTRUCTIONS ***

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LPA PROJECT

CERTIFICATION OF PAYMENTS TO SUBCONTRACTORS

Project No: STP-0213-00(031)LPA/106573-701000

County: MADISON

Prime Contractor: Simmons Erosion Control, Inc.

Project Engineer: Christopher W. Bryson, P.E.

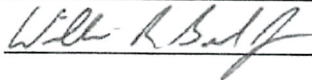
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Prime Contractor	Date of Payment	Amount Paid This Period	Total Paid to Date
DBE ☒ Yes / ☐ No	N/A	0.00	\$384,293.59

DBE Firm (listed on OCR-481 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

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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
Imperial Contracting Group, LLC	SUB	N/A	\$0.00	\$34,210.00				100%
TRAFFIC MAINTENANCE SERVICE a division of GoBox	SUB	N/A	\$0.00	\$6,044.78				32%
COOK-ALLEN, PLLC	SUB	N/A	\$0.00	\$6,480.00				90%
LANE LINE, LLC	SUB	N/A						



Submitted by

Total DBE Project Goal: 5 %

Controller

Date: 10/1/2019

Title

*** INSTRUCTIONS ***

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LPA PROJECT

CERTIFICATION OF PAYMENTS TO SUBCONTRACTORS

Project No: STP-0213-00(031)LPA/106573-701000 County: MADISON

Prime Contractor: Simmons Erosion Control, Inc.

Project Engineer: Christopher W. Bryson, P.E.

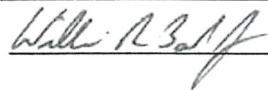
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Prime Contractor	Date of Payment	Amount Paid This Period	Total Paid to Date
DBE ☒ Yes / ☐ No	N/A	\$0.00	\$384,293.59

DBE Firm (listed on OCR-481 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

DBE Firm (not listed on OCR-481 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

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
FRANKLIN PAVING, INC.	SUB	N/A	\$0.00	\$41,165.00				63%
CALHOUN FENCE, INC.	SUB	N/A						



Submitted by

Total DBE Project Goal: 5 %

Controller

Title

Date: 10/1/2019

*** INSTRUCTIONS ***

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LPA PROJECT

CERTIFICATION OF PAYMENTS TO SUBCONTRACTORS

Project No: STP-0213-00(031)LPA/106573-701000 County: MADISON

Prime Contractor: Simmons Erosion Control, Inc.

Project Engineer: Christopher W. Bryson, P.E.

THIS IS TO CERTIFY THAT PAYMENT HAS BEEN MADE TO THE FOLLOWING SUBCONTRACTING 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	N/A	0.00	\$384,293.59

DBE Firm (listed on OCR-481 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

DBE Firm (not listed on OCR-481 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

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
Imperial Contracting Group, LLC	SUB	N/A	\$0.00	\$34,210.00				100%
TRAFFIC MAINTENANCE SERVICE a division of GoBox	SUB	N/A	\$0.00	\$6,044.78				32%
COOK-ALLEN, PLLC	SUB	N/A	\$0.00	\$6,480.00				90%
LANE LINE, LLC	SUB	N/A						

Walter A. Baur

Submitted by

Total DBE Project Goal: 5 %

Controller

Title

Date: 11/1/2019

*** INSTRUCTIONS ***

1. Contractor must submit this report for EVERY PROJECT each month to the Project Engineer.
2. If no payments are made this period, submit a negative or no change report to the Project Engineer.
3. The Project Engineer will attach a copy of the OCR-484 to the Monthly Estimate; Project Engineer will submit original to the Office of Civil Rights.
4. Progress estimates will be withheld if Contractor fails to submit OCR-484.
5. Type of firm is either (S) for Supplier, (C) for Contractor, (B) for Bonding, (M) for Miscellaneous, or (CS) for Consultant.

LPA PROJECT

CERTIFICATION OF PAYMENTS TO SUBCONTRACTORS

Project No: STP-0213-00(031)LPA/106573-701000 County: MADISON

Prime Contractor: Simmons Erosion Control, Inc.

Project Engineer: Christopher W. Bryson, P.E.

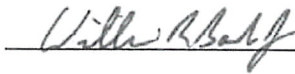
THIS IS TO CERTIFY THAT PAYMENT HAS BEEN MADE TO THE FOLLOWING SUBCONTRACTING FIRMS FOR THE AMOUNT INDICATED FOR WORK PERFORMED OR MATERIALS/SUPPLIES PURCHASED, ON THE REFERENCED PROJECT TO SATISFY THE DBE REQUIREMENTS. *** THIS REPORT IS SUBJECT TO AUDIT ***

Prime Contractor	Date of Payment	Amount Paid This Period	Total Paid to Date
DBE ☒ Yes / ☐ No	N/A	\$0.00	\$384,293.59

DBE Firm (listed on OCR-481 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

DBE Firm (not listed on OCR-481 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

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
FRANKLIN PAVING, INC.	SUB	N/A	\$0.00	\$41,165.00				63%
CALHOUN FENCE, INC.	SUB	N/A						



Submitted by

Total DBE Project Goal: 5 %

Controller

Date: 11/1/2019

Title

*** INSTRUCTIONS ***

1. Contractor must submit this report for **EVERY PROJECT** each month to the Project Engineer.
2. If no payments are made this period, submit a negative or no change report to the Project Engineer.
3. The Project Engineer will attach a copy of the OCR-484 to the Monthly Estimate; Project Engineer will submit original to the Office of Civil Rights.
4. Progress estimates will be withheld if Contractor fails to submit OCR-484.
5. Type of firm is either (S) for Supplier, (C) for Contractor, (B) for Bonding, (M) for Miscellaneous, or (CS) for Consultant.

TOTAL CONTRACT AMOUNT \$ 551,557.90

Prime Contractor Total Amount \$ 366,824.39 66.5%

		\$ THIS REQUEST	% THIS REQUEST	\$ PREVIOUS REQUEST	% PREVIOUS REQUEST	\$ TOTAL TO-DATE	% TOTAL TO-DATE	% INSTALLED QUANT. TO-DATE	\$ PAID TOTAL TO-DATE	% PAID TOTAL TO-DATE	\$ OWED TOTAL TO-DATE
	SUBCONTRACTED TOTAL AMOUNT	\$ 184,733.51	33.5%								
RPS-1	Calhoun Fence	\$ 53,000.50	9.6%					100%	\$ -	0.00%	\$ 53,000.50
RPS-2	Franklin Paving	\$ 65,345.00	11.8%	\$ 53,000.50	9.61%	\$ 118,345.50	21.46%	87.47%	\$ 41,165.00	63.00%	\$ 57,156.21
RPS-3	Traffic Maintenance Service	\$ 18,773.00	3.4%	\$ 118,345.50	21.46%	\$ 137,118.50	24.86%	100%	\$ 6,044.78	32.20%	\$ 12,728.22
RPS-4	Cook-Allen	\$ 7,200.00	1.3%	\$ 137,118.50	24.86%	\$ 144,318.50	26.17%	100%	\$ 6,480.00	90.00%	\$ 720.00
RPS-5	Lane Line, LLC	\$ 12,600.00	2.3%	\$ 144,318.50	26.17%	\$ 156,918.50	28.45%	100%	\$ -	0.00%	\$ 12,600.00
RPS-6	Imperial Contracting	\$ 27,815.01	5.0%	\$ 156,918.50	28.45%	\$ 184,733.51	33.49%	100%	\$ 34,210.00	122.99%	\$ -
											TOTAL OWED \$ 136,204.93



public works

MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: November 13, 2019

RE: CE&I INVOICE NO. 36127

Waggoner Engineering, Inc. - Pay Period Ending August 31, 2019
Construction Engineering & Inspection (CE&I) Professional Services Contract
Lake Harbour Drive Extension, Phase "B", Roadway and Bridge Improvements
Project No. HPP-8323-00(004) LPA/104859-801000
City of Ridgeland, Madison County, Mississippi

With this memo we respectfully request payment in the amount of **\$113,374.80** to Waggoner Engineering, Inc. for work completed on the referenced contract during the period between August 1, 2019 and August 31, 2019. No federal funds are obligated for this contract; therefore, the City of Ridgeland is responsible for 100% of this payment.

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



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

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

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

September 10, 2019
Project No: 0019094.000
Invoice No: 36127

CONSTRUCTION ENGINEERING & INSPECTION (CE&I)
LAKE HARBOUR DRIVE EXTENSION Phase 'B'. ROADWAY AND BRIDGE IMPROVEMENTS
FEDERAL AID PROJECT NO: HPP-8323-00(004)/104859-801000, RIDGELAND, MADISON COUNTY, MS
Professional Services from August 1, 2019 to August 31, 2019

Professional Personnel

	Hours	Rate	Amount
PRINCIPAL			
Arnold, Hunter	4.50	265.02	1,192.59
GROUP MANAGER SURVEYING			
Millis, James	6.50	166.19	1,080.24
PROJECT MANAGER			
Overby, Alex	21.00	122.89	2,580.69
PROJECT ENGINEER			
Edwards, Chadwick	43.50	173.76	7,558.56
SURVEY PARTY CHIEF			
Boatman, John	7.00	97.27	680.89
INSTRUMENT MAN			
Mason, Robert	7.00	68.41	478.87
ADMINISTRATIVE ASST II			
Garner, Rhonda	29.00	78.43	2,274.47
Hawthorne, Daniel	2.50	78.43	196.08
Horn, Debbie	87.00	78.43	6,823.41
SURVEY TECHNICIAN II			
Hooks, Robert	11.50	100.18	1,152.07
SENIOR DESIGNER			
Day, Kevin	3.00	96.46	289.38
Mayfield, Thomas	18.00	96.46	1,736.28
Robinson, Glenn	8.00	96.46	771.68
CONSTRUCTION REP II			
Barry, Mark	1.00	120.51	120.51
Case, Walter	138.50	120.51	16,690.64
Collins, James	181.00	120.51	21,812.31
Harris, Calvin	72.00	120.51	8,676.72
Lucas, Donald	2.00	120.51	241.02
McInnis, Jamie	78.00	120.51	9,399.78
McMahan, Steve	22.25	120.51	2,681.35
CONSTRUCTION REP II (OT)			
Case, Walter	2.50	139.65	349.13
Collins, James	38.00	139.65	5,306.70

Project	0019094.000	LHE Roadway CE&I	Invoice	36127
CONSTRUCTION MANAGER				
Herndon, Christopher	15.50	192.96	2,990.88	
Totals	799.25		95,084.25	
Total Labor				95,084.25
Consultants				
Burns Cooley Dennis, Inc.			13,579.38	
N. Montgomery Dodson P.E.			9,753.74	
Total Consultants		1.0 times	23,333.12	23,333.12
Reimbursable Expenses				
Travel Expense			924.52	
Total Reimbursables			924.52	924.52
Retainage				
Current Retainage	5,967.09	(5.00 % of 119,341.89)		-5,967.09
Prior Retainage	19,464.59			
Retainage-To-Date	25,431.68			
Billing Limits				
	Current	Prior	To-Date	
Labor	95,084.25	406,551.67	501,635.92	
Limit			1,139,714.85	
Remaining			638,078.93	
Consultant	23,333.12	94,976.67	118,309.79	
Limit			230,376.55	
Remaining			112,066.76	
Expense	924.52	4,863.49	5,788.01	
Limit			9,105.70	
Remaining			3,317.69	
		Total this Invoice		\$113,374.80
Outstanding Invoices				
Number	Date	Balance	Retainage	Now Due
36224	10/7/2019	117,100.29	-5,855.01	111,245.28
Total		117,100.29	-5,855.01	111,245.28
			Total Now Due	\$224,620.08

Billing Backup

Wednesday, November 13, 2019

Waggoner Engineering, Inc.

Invoice 36127 Dated 9/10/2019

4:52:26 PM

Professional Personnel

		Hours	Rate	Amount
PRINCIPAL				
510 - Arnold, Hunter	8/5/2019	1.00	265.02	265.02
510 - Arnold, Hunter	8/6/2019	.50	265.02	132.51
510 - Arnold, Hunter	8/12/2019	1.00	265.02	265.02
510 - Arnold, Hunter	8/16/2019	.50	265.02	132.51
510 - Arnold, Hunter	8/21/2019	.50	265.02	132.51
510 - Arnold, Hunter	8/26/2019	1.00	265.02	265.02
GROUP MANAGER SURVEYING				
512 - Millis, James	8/2/2019	1.00	166.19	166.16
512 - Millis, James	8/6/2019	1.00	166.19	166.19
512 - Millis, James	8/7/2019	.50	166.19	83.10
512 - Millis, James	8/9/2019	.50	166.19	83.10
512 - Millis, James	8/12/2019	.50	166.19	83.10
512 - Millis, James	8/14/2019	.50	166.19	83.10
512 - Millis, James	8/15/2019	.50	166.19	83.10
512 - Millis, James	8/23/2019	.50	166.19	83.10
512 - Millis, James	8/27/2019	.25	166.19	41.55
512 - Millis, James	8/28/2019	.75	166.19	124.64
512 - Millis, James	8/30/2019	.50	166.19	83.10
PROJECT MANAGER				
526 - Overby, Alex	8/1/2019	1.00	122.89	122.86
526 - Overby, Alex	8/2/2019	2.00	122.89	245.78
526 - Overby, Alex	8/5/2019	1.00	122.89	122.89
526 - Overby, Alex	8/6/2019	1.25	122.89	153.61
526 - Overby, Alex	8/8/2019	.50	122.89	61.45
526 - Overby, Alex	8/9/2019	2.50	122.89	307.23
526 - Overby, Alex	8/13/2019	1.50	122.89	184.34
526 - Overby, Alex	8/16/2019	1.50	122.89	184.34
526 - Overby, Alex	8/19/2019	1.00	122.89	122.89
526 - Overby, Alex	8/20/2019	2.00	122.89	245.78
526 - Overby, Alex	8/22/2019	2.00	122.89	245.78
526 - Overby, Alex	8/23/2019	1.50	122.89	184.34
526 - Overby, Alex	8/27/2019	1.50	122.89	184.34
526 - Overby, Alex	8/28/2019	1.00	122.89	122.89
526 - Overby, Alex	8/30/2019	.75	122.89	92.17
PROJECT ENGINEER				
513 - Edwards, Chadwick	8/1/2019	2.00	173.76	347.52
513 - Edwards, Chadwick	8/2/2019	1.00	173.76	173.76
513 - Edwards, Chadwick	8/5/2019	2.00	173.76	347.52
513 - Edwards, Chadwick	8/5/2019	2.00	173.76	347.52
513 - Edwards, Chadwick	8/6/2019	2.00	173.76	347.52
513 - Edwards, Chadwick	8/8/2019	2.00	173.76	347.52
513 - Edwards, Chadwick	8/9/2019	2.00	173.76	347.52
513 - Edwards, Chadwick	8/13/2019	2.00	173.76	347.52
513 - Edwards, Chadwick	8/14/2019	2.00	173.76	347.52
513 - Edwards, Chadwick	8/15/2019	2.00	173.76	347.52
513 - Edwards, Chadwick	8/15/2019	2.00	173.76	347.52
513 - Edwards, Chadwick	8/19/2019	2.00	173.76	347.52
513 - Edwards, Chadwick	8/20/2019	3.00	173.76	521.28
513 - Edwards, Chadwick	8/21/2019	2.00	173.76	347.52

Project	0019094.000	LHE Roadway CE&I			Invoice	36127
513 - Edwards, Chadwick	8/22/2019	1.00	173.76		173.76	
513 - Edwards, Chadwick	8/22/2019	2.50	173.76		434.40	
513 - Edwards, Chadwick	8/23/2019	2.00	173.76		347.52	
513 - Edwards, Chadwick	8/26/2019	2.00	173.76		347.52	
513 - Edwards, Chadwick	8/26/2019	2.00	173.76		347.52	
513 - Edwards, Chadwick	8/27/2019	2.00	173.76		347.52	
513 - Edwards, Chadwick	8/28/2019	2.00	173.76		347.52	
513 - Edwards, Chadwick	8/29/2019	2.00	173.76		347.52	
SURVEY PARTY CHIEF						
579 - Boatman, John	8/9/2019	3.00	97.27		291.81	
579 - Boatman, John	8/27/2019	4.00	97.27		389.08	
INSTRUMENT MAN						
580 - Mason, Robert	8/9/2019	3.00	68.41		205.23	
580 - Mason, Robert	8/27/2019	4.00	68.41		273.64	
ADMINISTRATIVE ASST II						
572 - Garner, Rhonda	8/1/2019	2.00	78.43		156.83	
572 - Garner, Rhonda	8/2/2019	1.00	78.43		78.43	
572 - Garner, Rhonda	8/7/2019	2.00	78.43		156.86	
572 - Garner, Rhonda	8/9/2019	2.00	78.43		156.86	
572 - Garner, Rhonda	8/13/2019	1.50	78.43		117.65	
572 - Garner, Rhonda	8/15/2019	1.50	78.43		117.65	
572 - Garner, Rhonda	8/16/2019	2.50	78.43		196.08	
572 - Garner, Rhonda	8/19/2019	3.00	78.43		235.29	
572 - Garner, Rhonda	8/20/2019	2.00	78.43		156.86	
572 - Garner, Rhonda	8/21/2019	2.00	78.43		156.86	
572 - Garner, Rhonda	8/23/2019	1.00	78.43		78.43	
572 - Garner, Rhonda	8/26/2019	1.50	78.43		117.65	
572 - Garner, Rhonda	8/27/2019	2.00	78.43		156.86	
572 - Garner, Rhonda	8/28/2019	2.50	78.43		196.08	
572 - Garner, Rhonda	8/29/2019	2.50	78.43		196.08	
572 - Hawthorne, Daniel	8/12/2019	1.50	78.43		117.65	
572 - Hawthorne, Daniel	8/13/2019	1.00	78.43		78.43	
572 - Horn, Debbie	8/1/2019	3.00	78.43		235.26	
572 - Horn, Debbie	8/5/2019	6.00	78.43		470.58	
572 - Horn, Debbie	8/6/2019	4.50	78.43		352.94	
572 - Horn, Debbie	8/7/2019	5.00	78.43		392.15	
572 - Horn, Debbie	8/8/2019	5.50	78.43		431.37	
572 - Horn, Debbie	8/9/2019	6.00	78.43		470.58	
572 - Horn, Debbie	8/12/2019	5.00	78.43		392.15	
572 - Horn, Debbie	8/13/2019	2.00	78.43		156.86	
572 - Horn, Debbie	8/14/2019	2.50	78.43		196.08	
572 - Horn, Debbie	8/15/2019	3.50	78.43		274.51	
572 - Horn, Debbie	8/19/2019	6.00	78.43		470.58	
572 - Horn, Debbie	8/20/2019	7.00	78.43		549.01	
572 - Horn, Debbie	8/21/2019	6.00	78.43		470.58	
572 - Horn, Debbie	8/23/2019	4.00	78.43		313.72	
572 - Horn, Debbie	8/26/2019	5.00	78.43		392.15	
572 - Horn, Debbie	8/27/2019	3.50	78.43		274.51	
572 - Horn, Debbie	8/28/2019	6.00	78.43		470.58	
572 - Horn, Debbie	8/29/2019	6.00	78.43		470.58	
572 - Horn, Debbie	8/30/2019	.50	78.43		39.22	
SURVEY TECHNICIAN II						
575 - Hooks, Robert	8/1/2019	2.50	100.18		250.45	
575 - Hooks, Robert	8/5/2019	1.50	100.18		150.27	
575 - Hooks, Robert	8/6/2019	1.50	100.18		150.27	
575 - Hooks, Robert	8/9/2019	1.00	100.18		100.18	
575 - Hooks, Robert	8/14/2019	1.00	100.18		100.18	

Project	0019094.000	LHE Roadway CE&I			Invoice	36127
575 - Hooks, Robert		8/19/2019	1.00	100.18	100.18	
575 - Hooks, Robert		8/20/2019	.50	100.18	50.09	
575 - Hooks, Robert		8/21/2019	.50	100.18	50.09	
575 - Hooks, Robert		8/26/2019	1.00	100.18	100.18	
575 - Hooks, Robert		8/27/2019	1.00	100.18	100.18	
SENIOR DESIGNER						
562 - Day, Kevin		8/12/2019	2.00	96.46	192.92	
562 - Day, Kevin		8/27/2019	1.00	96.46	96.46	
562 - Mayfield, Thomas		8/9/2019	4.00	96.46	385.84	
562 - Mayfield, Thomas		8/12/2019	4.00	96.46	385.84	
562 - Mayfield, Thomas		8/14/2019	6.00	96.46	578.76	
562 - Mayfield, Thomas		8/15/2019	4.00	96.46	385.84	
562 - Robinson, Glenn		8/27/2019	8.00	96.46	771.68	
CONSTRUCTION REP II						
560 - Barry, Mark		8/30/2019	1.00	120.51	120.51	
577 - Case, Walter		8/1/2019	6.00	120.51	723.06	
577 - Case, Walter		8/2/2019	4.00	120.51	482.04	
577 - Case, Walter		8/3/2019	7.00	120.51	843.57	
577 - Case, Walter		8/5/2019	4.00	120.51	482.04	
577 - Case, Walter		8/6/2019	6.00	120.51	723.06	
577 - Case, Walter		8/7/2019	3.50	120.51	421.79	
577 - Case, Walter		8/8/2019	3.00	120.51	361.53	
577 - Case, Walter		8/9/2019	3.00	120.51	361.53	
577 - Case, Walter		8/12/2019	8.00	120.51	964.08	
577 - Case, Walter		8/13/2019	8.00	120.51	964.08	
577 - Case, Walter		8/14/2019	4.00	120.51	482.04	
577 - Case, Walter		8/15/2019	6.00	120.51	723.06	
577 - Case, Walter		8/16/2019	6.00	120.51	723.06	
577 - Case, Walter		8/19/2019	5.00	120.51	602.55	
577 - Case, Walter		8/20/2019	8.00	120.51	964.08	
577 - Case, Walter		8/21/2019	9.00	120.51	1,084.59	
577 - Case, Walter		8/22/2019	11.00	120.51	1,325.61	
577 - Case, Walter		8/23/2019	6.00	120.51	723.06	
577 - Case, Walter		8/24/2019	1.00	120.51	120.51	
577 - Case, Walter		8/26/2019	6.00	120.51	723.06	
577 - Case, Walter		8/27/2019	6.00	120.51	723.06	
577 - Case, Walter		8/28/2019	6.00	120.51	723.06	
577 - Case, Walter		8/29/2019	6.00	120.51	723.06	
577 - Case, Walter		8/30/2019	6.00	120.51	723.06	
577 - Collins, James		8/1/2019	11.00	120.51	1,325.61	
577 - Collins, James		8/2/2019	10.00	120.51	1,205.10	
577 - Collins, James		8/5/2019	10.00	120.51	1,205.10	
577 - Collins, James		8/6/2019	10.00	120.51	1,205.10	
577 - Collins, James		8/7/2019	6.00	120.51	723.06	
577 - Collins, James		8/8/2019	10.00	120.51	1,205.10	
577 - Collins, James		8/9/2019	4.00	120.51	482.04	
577 - Collins, James		8/12/2019	10.00	120.51	1,205.10	
577 - Collins, James		8/13/2019	10.00	120.51	1,205.10	
577 - Collins, James		8/14/2019	10.00	120.51	1,205.10	
577 - Collins, James		8/15/2019	10.00	120.51	1,205.10	
577 - Collins, James		8/19/2019	10.00	120.51	1,205.10	
577 - Collins, James		8/20/2019	11.00	120.51	1,325.61	
577 - Collins, James		8/21/2019	9.00	120.51	1,084.59	
577 - Collins, James		8/22/2019	9.00	120.51	1,084.59	
577 - Collins, James		8/23/2019	1.00	120.51	120.51	
577 - Collins, James		8/26/2019	9.00	120.51	1,084.59	
577 - Collins, James		8/27/2019	9.00	120.51	1,084.59	

Project	0019094.000	LHE Roadway CE&I			Invoice	36127
577 - Collins, James		8/28/2019	10.00	120.51	1,205.10	
577 - Collins, James		8/29/2019	10.00	120.51	1,205.10	
577 - Collins, James		8/30/2019	2.00	120.51	241.02	
577 - Harris, Calvin		8/8/2019	8.00	120.51	964.08	
577 - Harris, Calvin		8/9/2019	8.00	120.51	964.08	
577 - Harris, Calvin		8/15/2019	4.00	120.51	482.04	
577 - Harris, Calvin		8/21/2019	10.00	120.51	1,205.10	
577 - Harris, Calvin		8/22/2019	8.00	120.51	964.08	
577 - Harris, Calvin		8/23/2019	14.00	120.51	1,687.14	
577 - Harris, Calvin		8/26/2019	8.00	120.51	964.08	
577 - Harris, Calvin		8/27/2019	8.00	120.51	964.08	
577 - Harris, Calvin		8/28/2019	4.00	120.51	482.04	
540 - Lucas, Donald		8/30/2019	2.00	120.51	241.02	
527 - McInnis, Jamie		8/6/2019	4.00	120.51	482.02	
527 - McInnis, Jamie		8/7/2019	4.00	120.51	482.04	
527 - McInnis, Jamie		8/8/2019	4.00	120.51	482.04	
527 - McInnis, Jamie		8/9/2019	4.00	120.51	482.04	
527 - McInnis, Jamie		8/12/2019	1.00	120.51	120.51	
527 - McInnis, Jamie		8/13/2019	1.00	120.51	120.51	
527 - McInnis, Jamie		8/14/2019	3.50	120.51	421.79	
527 - McInnis, Jamie		8/15/2019	1.00	120.51	120.51	
527 - McInnis, Jamie		8/16/2019	4.00	120.51	482.04	
527 - McInnis, Jamie		8/19/2019	6.50	120.51	783.32	
527 - McInnis, Jamie		8/20/2019	6.50	120.51	783.32	
527 - McInnis, Jamie		8/21/2019	4.00	120.51	482.04	
527 - McInnis, Jamie		8/22/2019	1.50	120.51	180.77	
527 - McInnis, Jamie		8/23/2019	8.00	120.51	964.08	
527 - McInnis, Jamie		8/24/2019	8.00	120.51	964.08	
527 - McInnis, Jamie		8/26/2019	4.00	120.51	482.04	
527 - McInnis, Jamie		8/27/2019	4.00	120.51	482.04	
527 - McInnis, Jamie		8/28/2019	4.00	120.51	482.04	
527 - McInnis, Jamie		8/29/2019	4.00	120.51	482.04	
527 - McInnis, Jamie		8/30/2019	1.00	120.51	120.51	
532 - McMahan, Steve		8/5/2019	3.00	120.51	361.52	
532 - McMahan, Steve		8/7/2019	1.50	120.51	180.77	
532 - McMahan, Steve		8/9/2019	1.00	120.51	120.51	
532 - McMahan, Steve		8/12/2019	1.00	120.51	120.51	
532 - McMahan, Steve		8/14/2019	1.00	120.51	120.51	
532 - McMahan, Steve		8/16/2019	3.50	120.51	421.79	
532 - McMahan, Steve		8/19/2019	2.75	120.51	331.40	
532 - McMahan, Steve		8/21/2019	2.50	120.51	301.28	
532 - McMahan, Steve		8/23/2019	1.00	120.51	120.51	
532 - McMahan, Steve		8/26/2019	3.00	120.51	361.53	
532 - McMahan, Steve		8/30/2019	2.00	120.51	241.02	
CONSTRUCTION REP II (OT)						
587 - Case, Walter		8/24/2019	2.50	139.65	349.13	
587 - Collins, James		8/9/2019	6.00	139.65	837.90	
587 - Collins, James		8/16/2019	11.00	139.65	1,536.15	
587 - Collins, James		8/17/2019	4.00	139.65	558.60	
587 - Collins, James		8/23/2019	9.00	139.65	1,256.85	
587 - Collins, James		8/30/2019	8.00	139.65	1,117.20	
CONSTRUCTION MANAGER						
512 - Herndon, Christopher		8/1/2019	.50	192.96	96.48	
512 - Herndon, Christopher		8/2/2019	.50	192.96	96.48	
512 - Herndon, Christopher		8/5/2019	.50	192.96	96.48	
512 - Herndon, Christopher		8/6/2019	.50	192.96	96.48	
512 - Herndon, Christopher		8/7/2019	.50	192.96	96.48	

Project	0019094.000	LHE Roadway CE&I		Invoice	36127
512 - Herndon, Christopher		8/9/2019	1.00	192.96	192.96
512 - Herndon, Christopher		8/12/2019	.50	192.96	96.48
512 - Herndon, Christopher		8/16/2019	1.00	192.96	192.96
512 - Herndon, Christopher		8/19/2019	.50	192.96	96.48
512 - Herndon, Christopher		8/20/2019	1.00	192.96	192.96
512 - Herndon, Christopher		8/22/2019	1.00	192.96	192.96
512 - Herndon, Christopher		8/23/2019	2.00	192.96	385.92
512 - Herndon, Christopher		8/26/2019	1.00	192.96	192.96
512 - Herndon, Christopher		8/27/2019	1.00	192.96	192.96
512 - Herndon, Christopher		8/28/2019	1.00	192.96	192.96
512 - Herndon, Christopher		8/29/2019	1.00	192.96	192.96
512 - Herndon, Christopher		8/30/2019	2.00	192.96	385.92
	Totals		799.25		95,084.25
	Total Labor				95,084.25
Consultants					
Burns Cooley Dennis, Inc.					
AP 38586	8/31/2019	Burns Cooley Dennis, Inc. / Construction Materials Testing/PDA Testing / Invoice: 36299, 8/31/2019		13,579.38	
N. Montgomery Dodson P.E.					
AP 38602	8/31/2019	N. Montgomery Dodson P.E. / Invoice: 19-06-5, 8/31/2019		2,186.18	
AP 38603	8/31/2019	N. Montgomery Dodson P.E. / Invoice: 19-06-4, 7/31/2019		7,567.56	
	Total Consultants		1.0 times	23,333.12	23,333.12
Reimbursable Expenses					
Travel Expense					
EX 0011511	8/1/2019	Collins, James / LH Dr. Extension / Construction review / 30.00 miles @ 0.58		17.40	
EX 0011512	8/1/2019	Case, Walter / Mileage / Construction review / 28.00 miles @ 0.58		16.24	
EX 0011508	8/1/2019	Edwards, Chadwick / site visit / 22.00 miles @ 0.58		12.76	
EX 0011512	8/2/2019	Case, Walter / Mileage / 28.00 miles @ 0.58		16.24	
EX 0011511	8/2/2019	Collins, James / LH Dr. Extension / Construction review / 35.00 miles @ 0.58		20.30	
EX 0011512	8/3/2019	Case, Walter / Mileage / 28.00 miles @ 0.58		16.24	
EX 0011512	8/5/2019	Case, Walter / Mileage / 28.00 miles @ 0.58		16.24	
EX 0011511	8/5/2019	Collins, James / LH Dr. Extension / Construction review / 38.00 miles @ 0.58		22.04	
EX 0011508	8/5/2019	Edwards, Chadwick / site visit / 26.00 miles @ 0.58		15.08	
EX 0011527	8/6/2019	Millis, James / Project Site - East Side of RR. / 12.00 miles @ 0.58		6.96	
EX 0011511	8/6/2019	Collins, James / LH Dr. Extension / onstruction review / 35.00 miles @ 0.58		20.30	
EX 0011512	8/6/2019	Case, Walter / Mileage / 28.00 miles @ 0.58		16.24	
EX 0011512	8/7/2019	Case, Walter / Mileage / 28.00 miles @ 0.58		16.24	
EX 0011512	8/8/2019	Case, Walter / Mileage / 28.00 miles @ 0.58		16.24	
EX 0011511	8/8/2019	Collins, James / LH Dr. Extension / 38.00 miles @ 0.58		22.04	
EX 0011511	8/9/2019	Collins, James / LH Dr. Extension / Construction review / 31.00 miles @ 0.58		17.98	
EX 0011512	8/9/2019	Case, Walter / Mileage / 28.00 miles @ 0.58		16.24	
EX 0011512	8/12/2019	Case, Walter / Mileage / 28.00 miles @ 0.58		16.24	
EX 0011511	8/12/2019	Collins, James / LH Dr. Extension / Construction review / 30.00 miles @ 0.58		17.40	

Project	0019094.000	LHE Roadway CE&I	Invoice	36127
EX 0011511	8/13/2019	Collins, James / LH Dr. Extension / Construction review / 35.00 miles @ 0.58	20.30	
EX 0011512	8/13/2019	Case, Walter / Mileage / 28.00 miles @ 0.58	16.24	
EX 0011508	8/13/2019	Edwards, Chadwick / site visit / 19.00 miles @ 0.58	11.02	
EX 0011512	8/14/2019	Case, Walter / Mileage / 28.00 miles @ 0.58	16.24	
EX 0011511	8/14/2019	Collins, James / LH Dr. Extension / Construction review / 34.00 miles @ 0.58	19.72	
EX 0011511	8/15/2019	Collins, James / LH Dr. Extension / Construction review / 37.00 miles @ 0.58	21.46	
EX 0011512	8/15/2019	Case, Walter / Mileage / 28.00 miles @ 0.58	16.24	
EX 0011508	8/15/2019	Edwards, Chadwick / AM and PM site visit to review progress towards lane closures / 38.00 miles @ 0.58	22.04	
EX 0011553	8/16/2019	Harris, Calvin / Bid Phase LPA Trip / 14.00 miles @ 0.58	8.12	
EX 0011542	8/16/2019	Collins, James / LHD Extension / Construction review / 36.00 miles @ 0.58	20.88	
EX 0011543	8/16/2019	Case, Walter / Mileage / Construction review / 28.00 miles @ 0.58	16.24	
EX 0011543	8/19/2019	Case, Walter / Mileage / 28.00 miles @ 0.58	16.24	
EX 0011542	8/19/2019	Collins, James / LHD Extension / Construction review / 31.00 miles @ 0.58	17.98	
EX 0011542	8/20/2019	Collins, James / LHD Extension / Construction review / 30.00 miles @ 0.58	17.40	
EX 0011543	8/20/2019	Case, Walter / Mileage / 28.00 miles @ 0.58	16.24	
EX 0011543	8/21/2019	Case, Walter / Mileage / 28.00 miles @ 0.58	16.24	
EX 0011542	8/21/2019	Collins, James / LHD Extension / Construction review / 38.00 miles @ 0.58	22.04	
EX 0011542	8/22/2019	Collins, James / LHD Extension / Construction review / 40.00 miles @ 0.58	23.20	
EX 0011543	8/22/2019	Case, Walter / Mileage / 28.00 miles @ 0.58	16.24	
EX 0011543	8/23/2019	Case, Walter / Mileage / 28.00 miles @ 0.58	16.24	
EX 0011542	8/23/2019	Collins, James / LHD Extension / Construction review / 36.00 miles @ 0.58	20.88	
EX 0011551	8/23/2019	McInnis, Jamie / Office to Jobsite to Office / 36.00 miles @ 0.58	20.88	
EX 0011551	8/24/2019	McInnis, Jamie / Home to Jobsite to Home / 45.00 miles @ 0.58	26.10	
EX 0011543	8/24/2019	Case, Walter / Mileage / 28.00 miles @ 0.58	16.24	
EX 0011543	8/26/2019	Case, Walter / Mileage / 28.00 miles @ 0.58	16.24	
EX 0011542	8/26/2019	Collins, James / LHD Extension / Construction review / 23.00 miles @ 0.58	13.34	
EX 0011542	8/27/2019	Collins, James / LHD Extension / Construcion review / 28.00 miles @ 0.58	16.24	
EX 0011543	8/27/2019	Case, Walter / Mileage / 28.00 miles @ 0.58	16.24	
EX 0011543	8/28/2019	Case, Walter / Mileage / 28.00 miles @ 0.58	16.24	
EX 0011542	8/28/2019	Collins, James / LHD Extension / Construction review / 28.00 miles @ 0.58	16.24	
EX 0011537	8/28/2019	Millis, James / 6.00 miles @ 0.58	3.48	
EX 0011542	8/29/2019	Collins, James / LHD Extension / Construction review / 35.00 miles @ 0.58	20.30	
EX 0011543	8/29/2019	Case, Walter / Mileage / 28.00 miles @ 0.58	16.24	
EX 0011543	8/30/2019	Case, Walter / Mileage / 28.00 miles @ 0.58	16.24	
EX 0011542	8/30/2019	Collins, James / LHD Extension / Construction review / 36.00 miles @ 0.58	20.88	
Total Reimbursables			924.52	924.52
Total this Project				\$119,341.89

Project	0019094.000	LHE Roadway CE&I	Invoice	36127
Total this Report			\$119,341.89	

BURNS COOLEY DENNIS, INC.

GEOTECHNICAL AND MATERIALS ENGINEERING CONSULTANTS

Corporate Office

551 Sunnybrook Road
Ridgeland, MS 39157
Phone: (601) 856-9911
Fax: (601) 853-2077

Mailing Address

Post Office Box 12828
Jackson, MS 39236

www.bcdgeo.com

Materials Laboratory

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

August 31, 2019

Project No: 000130108.020

Invoice No: 36299

Waggoner Engineering, Inc.

Attn: Chad Edwards

P. O. Box 12227

Jackson, MS 39236

Project 000130108.020 HPP-8323-00(004)/104859-801100

Construction Materials Testing/PDA Testing

Professional Services from July 28, 2019 to August 31, 2019

Fee

Total Fee 163,781.05

Total Earned 86,862.38

Previous Fee Billing 73,283.00

Current Fee Billing 13,579.38

Total Fee 13,579.38

Total this Invoice \$13,579.38

(See Attached Detail)

Lake Harbour Drive Extension
MDOT Project No.: HPP-8323-00(004)/104859-801100
Burns Cooley Dennis

MDOT District Material Engineer Approval Date for the S&T Report Date: August 31, 2019

Overhead Rate 164.660%
Profit 12.000%

Classification	Raw Wage Rate	Audited OH Rate	Profit	Regular Billing Rate
Project Manager	\$ 80.00	\$ 131.73	\$ 25.41	\$ 237.14
Project Engineer	\$ 65.00	\$ 107.03	\$ 20.64	\$ 192.67
Materials Engineer	\$ 45.00	\$ 74.10	\$ 14.29	\$ 133.39
Technician	\$ 25.00	\$ 41.17	\$ 7.94	\$ 74.11
Clerical	\$ 20.00	\$ 32.93	\$ 6.35	\$ 59.28

	Hours	Regular Billing Rate	Total
LABOR COSTS			
Project Manager	5	\$ 237.14	\$ 1,185.70
Project Engineer	2	\$ 192.67	\$ 385.34
Materials Engineer	0.25	\$ 133.39	\$ 33.35
Technician	58	\$ 74.11	\$ 4,298.38
Clerical	7.75	\$ 59.28	\$ 459.42
SUBTOTAL - LABOR COSTS	73		\$ 6,362.19

	Quantity	Unit	Unit Cost	Total Cost
FIELD AND LABORATORY				
Compressive Strength (T22)	72	Each	\$ 25.00	\$ 1,800.00
Standard Proctors (MT-8)	1	Each	\$ 225.00	\$ 225.00
Atterberg Limits (T89 and T90)	3	Each	\$ 60.00	\$ 180.00
Shrinkage Limits		Each	\$ 50.00	\$ -
Gradation (T311)		Each	\$ 180.00	\$ -
Minus No. 200 Wash (T11)	2	Each	\$ 45.00	\$ 90.00
Nuclear Density Tests (T312)	58	Each	\$ 25.00	\$ 1,450.00
Coarse Aggregate Gradation (T27)	2	Each	\$ 125.00	\$ 250.00
Fine Aggregate Gradation (T27)	2	Each	\$ 125.00	\$ 250.00
Lime Mix Design (MT-27)		Each	\$ 750.00	\$ -
Cement Mix Design (MT-25)		Each	\$ 750.00	\$ -
Bulk Specific Gravity (T166)		Each	\$ 30.00	\$ -
SUB-TOTAL - FIELD AND LABORATORY				\$ 4,245.00

TOTAL PROPOSED FEE \$ 10,607.19

Dynamic Pile Testing - One Bridge Site(1 Test Pile (Bent #5) - 1 PDA test)
Lake Harbour Drive Extension
City of Ridgeland, Madison County, Mississippi
MDOT Project No. HPP-8323-00(004) LPA / 104859-801000
8/31/2019
PDA Invoice #2

Estimate of PDA Mobilization Cost per mile				
Miles one-way	miles round trip	No. of round trips	miles/hr	no. of hours
5	10	1	55	0

No. of Test Piles	No. of EOIDs	Restrikes	7-Day Restrikes	Total PDA tests
1	1	0	0	1

PDA Test Pile No.	No. Qtrs for EOID	No. Qtrs for Restrike	No. Qtrs for 7-Day Restrike	Total No. of Qtrs/testpile
1	2		0	2

PDA Testing	per 1/4 day (3hrs)		\$		\$
		2	513.10		1,026.20
Total PDA field testing			\$ 1,026.20		

Total Project PDA
Qtrs 2

MDOT Process Item Description	No. of Sheets	Estimated Office Hours								Total Hours	Total Hours
		Principal/Project Manager		Discipline Manager	PDA Engineer	Engineer Intern	Designer	Admin II	Sr. Field Technician		
Initial Drive and Restrike for each test pile (total one test pile, 2 Total PDA tests)											
Travel to/from hotel										0.0	0.0
Manipulate PDA Data					1.0					1.0	1.0
Generate PDI-PLOT					1.0					1.0	1.0
CAPWAP Analyses					4.0					4.0	4.0
WEAP Analyses					4.0					4.0	4.0
*Travel Time					0.5					0.5	0.5
Report					2.5					2.5	2.5
Totals		0.0	0.0	0.0	13.0	0.0	0.0	0.0	0.0	13.0	13.0
Total Hours					13.0						13.0

Raw Labor Rates	\$84.00			\$50.50			\$18.00				
Labor Cost				\$ 656.50							\$ 656.50

*Travel time shall be billed per hour of travel.

Overhead	%	164.66%	\$1,080.99
Fixed Fee	%	12.00%	\$208.50
FCCM Overhead	%		\$0.00
SUBTOTAL - LABOR COSTS			\$ 1,945.99

Fixed Fee (Mob/Demob)	\$	-
Fixed Fee (Office)	\$	208.50
Fixed Fee (Mob/Demob+Office)	\$	208.50

EXPENSE ITEMS	Quantity	Unit	Unit Cost	Total Cost	Cost
Equipment					\$0.00
Motel	0	man-day	\$110.00		\$0.00
Per Diem	0	man-day	\$41.00		\$0.00
Mileage	0 miles	Mile	\$0.55		\$0.00

SUB-TOTAL - EXPENSE ITEMS \$0.00

TOTAL PROPOSED FEE **\$ 2,972.19**

Total cost / pile \$2,972.19

LAKE HARBOUR ROAD EXTENSION BRIDGE OVER I-55
LAKE HARBOUR ROAD EXTENSION
PROJECT NO. HPP-8323-00(004)/104859-801000
CITY OF RIDGELAND, MISSISSIPPI

BY: N. MONTGOMERY DODSON P.E.

Construction Engineering & Inspection Services

Invoice #5 August 2019

1) DIRECT LABOR:

	Principal	Technician/ Designer	Totals
Part 1 - Pre-Construction Conference			
Part 2 - Shop Drawings & Administration			
Part 3 - Site Visit	13		
Total Hours	13	0	
Average Hourly Rate	\$65.00	\$21.50	
Salary Cost	\$845.00	\$0.00	
Sub-Total: Salary Costs =			\$845.00

2) PAYROLL BURDEN, GENERAL OVERHEAD, & ADMINISTRATION COSTS: 131.00% **\$1,106.95**

3) SUB-TOTAL: LABOR AND DIRECT COSTS **\$1,951.95**

4) FIXED FEE: (12% of Labor Costs) **\$234.23**

5) TOTAL COST **\$2,186.18**

REVIEWED

By Hayden Overby at 3:24 pm, Sep 04, 2019

N. Montgomery Dodson, P.E.
Consulting Engineer

N. Montgomery Dodson

Pay Period Ending August 15, 2019

[illegible]

N. Montgomery Dodson
Consulting Engineer

N. Montgomery Dodson

Pay Period Ending August 31, 2019

[illegible]

**LAKE HARBOUR ROAD EXTENSION BRIDGE OVER I-55
LAKE HARBOUR ROAD EXTENSION
PROJECT NO. HPP-8323-00(004)/104859-801000
CITY OF RIDGELAND, MISSISSIPPI**

BY: N. MONTGOMERY DODSON P.E.

Construction Engineering & Inspection Services

Invoice #4 July 2019

1) DIRECT LABOR:

	Principal	Technician/ Designer	Totals
Part 1 - Pre-Construction Conference			
Part 2 - Shop Drawings & Administration	20		
Part 3 - Site Visit	25		
 Total Hours	45	0	
Average Hourly Rate	\$65.00	\$21.50	
Salary Cost	\$2,925.00	\$0.00	
		Sub-Total: Salary Costs =	\$2,925.00

2) PAYROLL BURDEN, GENERAL OVERHEAD, & ADMINISTRATION COSTS: 131.00% **\$3,831.75**

3) SUB-TOTAL: LABOR AND DIRECT COSTS **\$6,756.75**

4) FIXED FEE: (12% of Labor Costs) **\$810.81**

5) TOTAL COST **\$7,567.56**

N. Montgomery Dodson, P.E.
Consulting Engineer

N. Montgomery Dodson

Pay Period Ending July 15, 2019

Proj. No.	Description	Mon 1	Tue 2	Wed 3	Thu 4	Fri 5	Sat 6	Sun 7	Mon 8	Tue 9	Wed 10	Thu 11	Fri 12	Sat 13	Sun 14	Mon 15	Total
	General																0
19-06	LHE CA	4	4	6					3	3	6		1				27
																	0
																	0
																	0
																	0
																	0
																	0

Pay Period Total 27

N. Montgomery Dodson
Consulting Engineer

N. Montgomery Dodson

Pay Period Ending July 31, 2019

[illegible]



public works

MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: November 13, 2019

RE: **CE&I INVOICE NO. 36224**
Waggoner Engineering, Inc. - Pay Period Ending September 30, 2019
Construction Engineering & Inspection (CE&I) Professional Services Contract
Lake Harbour Drive Extension, Phase "B", Roadway and Bridge Improvements
Project No. HPP-8323-00(004) LPA/104859-801000
City of Ridgeland, Madison County, Mississippi

With this memo we respectfully request payment in the amount of **\$111,245.28** to Waggoner Engineering, Inc. for work completed on the referenced contract during the period between September 1, 2019 and September 30, 2019. No federal funds are obligated for this contract; therefore, the City of Ridgeland is responsible for 100% of this payment.

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



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

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

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

October 7, 2019
Project No: 0019094.000
Invoice No: 36224

CONSTRUCTION ENGINEERING & INSPECTION (CE&I)
LAKE HARBOUR DRIVE EXTENSION Phase 'B'. ROADWAY AND BRIDGE IMPROVEMENTS
FEDERAL AID PROJECT NO: HPP-8323-00(004)/104859-801000, RIDGELAND, MADISON COUNTY, MS
Professional Services from September 1, 2019 to September 30, 2019
Professional Personnel

	Hours	Rate	Amount
PRINCIPAL			
Arnold, Hunter	6.00	265.02	1,590.12
GROUP MANAGER SURVEYING			
Millis, James	12.25	166.19	2,035.83
PROJECT MANAGER			
Overby, Alex	13.00	122.89	1,597.57
ASST PROJECT ENGINEER I			
Aleithawe, Imad	1.00	140.30	140.30
PROJECT ENGINEER			
Edwards, Chadwick	47.00	173.76	8,166.72
SURVEY PARTY CHIEF			
Boatman, John	27.00	97.27	2,626.29
INSTRUMENT MAN			
Mason, Robert	27.00	68.41	1,847.07
ADMINISTRATIVE ASST II			
Garner, Rhonda	33.50	78.43	2,627.41
Hawthorne, Daniel	3.00	78.43	235.29
Horn, Debbie	57.00	78.43	4,470.51
SURVEY TECHNICIAN II			
Hooks, Robert	27.50	100.18	2,754.95
SENIOR DESIGNER			
Day, Kevin	2.00	96.46	192.92
Robinson, Glenn	21.00	96.46	2,025.66
CONSTRUCTION REP II			
Case, Walter	146.50	120.51	17,654.72
Collins, James	180.00	120.51	21,691.80
Harris, Calvin	97.00	120.51	11,689.47
Lucas, Donald	13.00	120.51	1,566.63
McInnis, Jamie	115.25	120.51	13,888.78
McMahan, Steve	34.50	120.51	4,157.60
CONSTRUCTION REP II (OT)			
Case, Walter	1.00	139.65	139.65
Collins, James	32.00	139.65	4,468.80

Project	0019094.000	LHE Roadway CE&I	Invoice	36224
CONSTRUCTION MANAGER				
Herndon, Christopher	26.00	192.96	5,016.96	
Totals	922.50		110,585.05	
Total Labor				110,585.05
Consultants				
N. Montgomery Dodson P.E.			5,549.54	
Total Consultants		1.0 times	5,549.54	5,549.54
Reimbursable Expenses				
Travel Expense			965.70	
Total Reimbursables			965.70	965.70
Retainage				
Current Retainage	5,855.01 (5.00 % of 117,100.29)			-5,855.01
Prior Retainage	25,431.69			
Retainage-To-Date	31,286.70			
Billing Limits				
	Current	Prior	To-Date	
Labor	110,585.05	391,050.87	501,635.92	
Limit			1,139,714.85	
Remaining			638,078.93	
Consultant	5,549.54	113,010.25	118,559.79	
Limit			230,376.55	
Remaining			111,816.76	
Expense	965.70	4,822.31	5,788.01	
Limit			9,105.70	
Remaining			3,317.69	
		Total this Invoice		\$111,245.28
Outstanding Invoices				
Number	Date	Balance	Retainage	Now Due
36127	9/10/2019	119,591.89	-5,979.59	113,612.30
Total		119,591.89	-5,979.59	113,612.30
			Total Now Due	\$224,857.58

Billing Backup

Waggoner Engineering, Inc.

Invoice 36224 Dated 10/7/2019

Wednesday, October 9, 2019

2:34:02 PM

Professional Personnel

		Hours	Rate	Amount
PRINCIPAL				
510 - Arnold, Hunter	9/5/2019	1.00	265.02	265.02
510 - Arnold, Hunter	9/9/2019	1.00	265.02	265.02
510 - Arnold, Hunter	9/12/2019	.50	265.02	132.51
510 - Arnold, Hunter	9/17/2019	1.00	265.02	265.02
510 - Arnold, Hunter	9/23/2019	1.00	265.02	265.02
510 - Arnold, Hunter	9/24/2019	.50	265.02	132.51
510 - Arnold, Hunter	9/27/2019	1.00	265.02	265.02
GROUP MANAGER SURVEYING				
512 - Millis, James	9/6/2019	.75	166.19	124.64
512 - Millis, James	9/9/2019	.50	166.19	83.10
512 - Millis, James	9/10/2019	.75	166.19	124.64
512 - Millis, James	9/11/2019	1.25	166.19	207.74
512 - Millis, James	9/12/2019	1.00	166.19	166.19
512 - Millis, James	9/13/2019	.50	166.19	83.10
512 - Millis, James	9/16/2019	1.50	166.19	249.24
512 - Millis, James	9/17/2019	1.50	166.19	249.29
512 - Millis, James	9/18/2019	.75	166.19	124.64
512 - Millis, James	9/19/2019	.50	166.19	83.10
512 - Millis, James	9/20/2019	.50	166.19	83.10
512 - Millis, James	9/23/2019	.50	166.19	83.10
512 - Millis, James	9/24/2019	.50	166.19	83.10
512 - Millis, James	9/25/2019	.50	166.19	83.10
512 - Millis, James	9/26/2019	.50	166.19	83.10
512 - Millis, James	9/27/2019	.50	166.19	83.10
512 - Millis, James	9/30/2019	.25	166.19	41.55
PROJECT MANAGER				
526 - Overby, Alex	9/3/2019	.50	122.89	61.45
526 - Overby, Alex	9/4/2019	.50	122.89	61.45
526 - Overby, Alex	9/5/2019	.50	122.89	61.45
526 - Overby, Alex	9/9/2019	.75	122.89	92.17
526 - Overby, Alex	9/10/2019	2.50	122.89	307.23
526 - Overby, Alex	9/13/2019	1.50	122.89	184.34
526 - Overby, Alex	9/16/2019	.75	122.89	92.13
526 - Overby, Alex	9/17/2019	1.00	122.89	122.89
526 - Overby, Alex	9/18/2019	1.00	122.89	122.89
526 - Overby, Alex	9/20/2019	1.00	122.89	122.89
526 - Overby, Alex	9/26/2019	1.00	122.89	122.89
526 - Overby, Alex	9/27/2019	1.50	122.89	184.34
526 - Overby, Alex	9/30/2019	.50	122.89	61.45
ASST PROJECT ENGINEER I				
524 - Aleithawe, Imad	9/9/2019	1.00	140.30	140.30
PROJECT ENGINEER				
513 - Edwards, Chadwick	9/3/2019	2.00	173.76	347.52
513 - Edwards, Chadwick	9/4/2019	4.00	173.76	695.04
513 - Edwards, Chadwick	9/5/2019	2.00	173.76	347.52
513 - Edwards, Chadwick	9/6/2019	3.00	173.76	521.28
513 - Edwards, Chadwick	9/9/2019	1.00	173.76	173.76
513 - Edwards, Chadwick	9/10/2019	2.00	173.76	347.52
513 - Edwards, Chadwick	9/13/2019	2.00	173.76	347.52

Project	0019094.000	LHE Roadway CE&I			Invoice	36224
513 - Edwards, Chadwick	9/16/2019	2.50	173.76		434.40	
513 - Edwards, Chadwick	9/16/2019	1.00	173.76		173.76	
513 - Edwards, Chadwick	9/17/2019	1.00	173.76		173.76	
513 - Edwards, Chadwick	9/17/2019	2.50	173.76		434.40	
513 - Edwards, Chadwick	9/18/2019	4.00	173.76		695.04	
513 - Edwards, Chadwick	9/19/2019	4.00	173.76		695.04	
513 - Edwards, Chadwick	9/20/2019	3.00	173.76		521.28	
513 - Edwards, Chadwick	9/21/2019	2.00	173.76		347.52	
513 - Edwards, Chadwick	9/23/2019	2.00	173.76		347.52	
513 - Edwards, Chadwick	9/24/2019	2.00	173.76		347.52	
513 - Edwards, Chadwick	9/25/2019	1.00	173.76		173.76	
513 - Edwards, Chadwick	9/27/2019	3.00	173.76		521.28	
513 - Edwards, Chadwick	9/30/2019	3.00	173.76		521.28	
SURVEY PARTY CHIEF						
579 - Boatman, John	9/9/2019	4.50	97.27		437.72	
579 - Boatman, John	9/10/2019	6.00	97.27		583.62	
579 - Boatman, John	9/11/2019	4.00	97.27		389.08	
579 - Boatman, John	9/16/2019	8.00	97.27		778.15	
579 - Boatman, John	9/23/2019	4.50	97.27		437.72	
INSTRUMENT MAN						
580 - Mason, Robert	9/9/2019	4.50	68.41		307.85	
580 - Mason, Robert	9/10/2019	6.00	68.41		410.46	
580 - Mason, Robert	9/11/2019	4.00	68.41		273.64	
580 - Mason, Robert	9/16/2019	8.00	68.41		547.27	
580 - Mason, Robert	9/23/2019	4.50	68.41		307.85	
ADMINISTRATIVE ASST II						
572 - Garner, Rhonda	9/3/2019	2.50	78.43		196.08	
572 - Garner, Rhonda	9/4/2019	1.50	78.43		117.65	
572 - Garner, Rhonda	9/6/2019	1.50	78.43		117.65	
572 - Garner, Rhonda	9/10/2019	1.00	78.43		78.43	
572 - Garner, Rhonda	9/12/2019	2.00	78.43		156.86	
572 - Garner, Rhonda	9/16/2019	3.00	78.43		235.27	
572 - Garner, Rhonda	9/17/2019	3.50	78.43		274.51	
572 - Garner, Rhonda	9/18/2019	5.00	78.43		392.15	
572 - Garner, Rhonda	9/19/2019	6.00	78.43		470.58	
572 - Garner, Rhonda	9/23/2019	2.00	78.43		156.86	
572 - Garner, Rhonda	9/24/2019	1.00	78.43		78.43	
572 - Garner, Rhonda	9/25/2019	2.00	78.43		156.86	
572 - Garner, Rhonda	9/26/2019	1.00	78.43		78.43	
572 - Garner, Rhonda	9/30/2019	1.50	78.43		117.65	
572 - Hawthorne, Daniel	9/3/2019	2.00	78.43		156.86	
572 - Hawthorne, Daniel	9/6/2019	1.00	78.43		78.43	
572 - Horn, Debbie	9/3/2019	2.00	78.43		156.86	
572 - Horn, Debbie	9/4/2019	5.00	78.43		392.15	
572 - Horn, Debbie	9/5/2019	4.00	78.43		313.72	
572 - Horn, Debbie	9/6/2019	5.00	78.43		392.15	
572 - Horn, Debbie	9/9/2019	5.00	78.43		392.15	
572 - Horn, Debbie	9/10/2019	6.00	78.43		470.58	
572 - Horn, Debbie	9/11/2019	.50	78.43		39.22	
572 - Horn, Debbie	9/13/2019	.50	78.43		39.22	
572 - Horn, Debbie	9/16/2019	3.00	78.43		235.27	
572 - Horn, Debbie	9/16/2019	.50	78.43		39.22	
572 - Horn, Debbie	9/17/2019	3.00	78.43		235.29	
572 - Horn, Debbie	9/18/2019	2.00	78.43		156.86	
572 - Horn, Debbie	9/19/2019	1.00	78.43		78.43	
572 - Horn, Debbie	9/20/2019	3.00	78.43		235.29	
572 - Horn, Debbie	9/23/2019	4.50	78.43		352.94	

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572 - Horn, Debbie	9/24/2019	1.00	78.43		78.43	
572 - Horn, Debbie	9/25/2019	3.00	78.43		235.29	
572 - Horn, Debbie	9/27/2019	3.00	78.43		235.29	
572 - Horn, Debbie	9/30/2019	5.00	78.43		392.15	
SURVEY TECHNICIAN II						
575 - Hooks, Robert	9/4/2019	2.00	100.18		200.36	
575 - Hooks, Robert	9/10/2019	3.00	100.18		300.54	
575 - Hooks, Robert	9/11/2019	.50	100.18		50.09	
575 - Hooks, Robert	9/12/2019	1.50	100.18		150.27	
575 - Hooks, Robert	9/13/2019	1.00	100.18		100.18	
575 - Hooks, Robert	9/16/2019	2.00	100.18		200.36	
575 - Hooks, Robert	9/17/2019	2.50	100.18		250.45	
575 - Hooks, Robert	9/18/2019	1.50	100.18		150.27	
575 - Hooks, Robert	9/19/2019	2.50	100.18		250.45	
575 - Hooks, Robert	9/20/2019	2.00	100.18		200.36	
575 - Hooks, Robert	9/23/2019	2.00	100.18		200.36	
575 - Hooks, Robert	9/25/2019	2.00	100.18		200.36	
575 - Hooks, Robert	9/26/2019	2.00	100.18		200.36	
575 - Hooks, Robert	9/27/2019	2.00	100.18		200.36	
575 - Hooks, Robert	9/30/2019	1.00	100.18		100.18	
SENIOR DESIGNER						
562 - Day, Kevin	9/3/2019	2.00	96.46		192.92	
562 - Robinson, Glenn	9/11/2019	8.00	96.46		771.68	
562 - Robinson, Glenn	9/12/2019	8.00	96.46		771.68	
562 - Robinson, Glenn	9/13/2019	5.00	96.46		482.30	
CONSTRUCTION REP II						
577 - Case, Walter	9/3/2019	6.00	120.51		723.06	
577 - Case, Walter	9/4/2019	9.00	120.51		1,084.59	
577 - Case, Walter	9/5/2019	8.00	120.51		964.08	
577 - Case, Walter	9/6/2019	9.00	120.51		1,084.59	
577 - Case, Walter	9/7/2019	3.00	120.51		361.53	
577 - Case, Walter	9/9/2019	6.00	120.51		723.06	
577 - Case, Walter	9/10/2019	6.00	120.51		723.06	
577 - Case, Walter	9/11/2019	7.00	120.51		843.57	
577 - Case, Walter	9/12/2019	4.00	120.51		482.04	
577 - Case, Walter	9/13/2019	7.00	120.51		843.57	
577 - Case, Walter	9/14/2019	3.50	120.51		421.79	
577 - Case, Walter	9/16/2019	4.50	120.51		542.30	
577 - Case, Walter	9/17/2019	7.00	120.51		843.57	
577 - Case, Walter	9/18/2019	7.00	120.51		843.57	
577 - Case, Walter	9/19/2019	7.00	120.51		843.57	
577 - Case, Walter	9/20/2019	1.50	120.51		180.77	
577 - Case, Walter	9/23/2019	8.00	120.51		964.08	
577 - Case, Walter	9/24/2019	7.00	120.51		843.57	
577 - Case, Walter	9/25/2019	8.00	120.51		964.08	
577 - Case, Walter	9/26/2019	8.00	120.51		964.08	
577 - Case, Walter	9/27/2019	6.00	120.51		723.06	
577 - Case, Walter	9/28/2019	3.00	120.51		361.52	
577 - Case, Walter	9/30/2019	11.00	120.51		1,325.61	
577 - Collins, James	9/3/2019	12.00	120.51		1,446.12	
577 - Collins, James	9/4/2019	10.50	120.51		1,265.36	
577 - Collins, James	9/5/2019	10.50	120.51		1,265.36	
577 - Collins, James	9/6/2019	7.00	120.51		843.57	
577 - Collins, James	9/9/2019	10.50	120.51		1,265.36	
577 - Collins, James	9/10/2019	10.00	120.51		1,205.10	
577 - Collins, James	9/11/2019	10.00	120.51		1,205.10	
577 - Collins, James	9/12/2019	9.50	120.51		1,144.85	

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577 - Collins, James	9/13/2019	10.00	120.51		1,205.10	
577 - Collins, James	9/16/2019	10.00	120.51		1,205.10	
577 - Collins, James	9/17/2019	10.00	120.51		1,205.10	
577 - Collins, James	9/18/2019	10.00	120.51		1,205.10	
577 - Collins, James	9/19/2019	10.00	120.51		1,205.10	
577 - Collins, James	9/23/2019	11.00	120.51		1,325.61	
577 - Collins, James	9/24/2019	10.00	120.51		1,205.10	
577 - Collins, James	9/25/2019	10.00	120.51		1,205.10	
577 - Collins, James	9/26/2019	9.00	120.51		1,084.57	
577 - Collins, James	9/30/2019	10.00	120.51		1,205.10	
577 - Harris, Calvin	9/3/2019	8.00	120.51		964.08	
577 - Harris, Calvin	9/4/2019	9.50	120.51		1,144.85	
577 - Harris, Calvin	9/5/2019	10.00	120.51		1,205.10	
577 - Harris, Calvin	9/6/2019	7.00	120.51		843.57	
577 - Harris, Calvin	9/7/2019	3.00	120.51		361.53	
577 - Harris, Calvin	9/18/2019	2.00	120.51		241.01	
577 - Harris, Calvin	9/19/2019	6.00	120.51		723.06	
577 - Harris, Calvin	9/20/2019	8.00	120.51		964.08	
577 - Harris, Calvin	9/23/2019	10.50	120.51		1,265.36	
577 - Harris, Calvin	9/24/2019	6.00	120.51		723.06	
577 - Harris, Calvin	9/25/2019	4.00	120.51		482.04	
577 - Harris, Calvin	9/26/2019	8.00	120.51		964.08	
577 - Harris, Calvin	9/27/2019	8.00	120.51		964.08	
577 - Harris, Calvin	9/30/2019	7.00	120.51		843.57	
540 - Lucas, Donald	9/12/2019	2.00	120.51		241.02	
540 - Lucas, Donald	9/19/2019	7.50	120.51		903.82	
540 - Lucas, Donald	9/23/2019	3.50	120.51		421.79	
527 - McInnis, Jamie	9/3/2019	7.50	120.51		903.83	
527 - McInnis, Jamie	9/4/2019	8.00	120.51		964.08	
527 - McInnis, Jamie	9/5/2019	7.50	120.51		903.83	
527 - McInnis, Jamie	9/6/2019	8.00	120.51		964.08	
527 - McInnis, Jamie	9/9/2019	4.00	120.51		482.04	
527 - McInnis, Jamie	9/13/2019	8.00	120.51		964.08	
527 - McInnis, Jamie	9/16/2019	7.50	120.51		903.82	
527 - McInnis, Jamie	9/17/2019	7.75	120.51		933.95	
527 - McInnis, Jamie	9/18/2019	8.75	120.51		1,054.46	
527 - McInnis, Jamie	9/19/2019	8.00	120.51		964.08	
527 - McInnis, Jamie	9/20/2019	3.00	120.51		361.53	
527 - McInnis, Jamie	9/23/2019	2.50	120.51		301.28	
527 - McInnis, Jamie	9/24/2019	7.00	120.51		843.57	
527 - McInnis, Jamie	9/25/2019	8.00	120.51		964.08	
527 - McInnis, Jamie	9/26/2019	8.00	120.51		964.08	
527 - McInnis, Jamie	9/27/2019	5.75	120.51		692.93	
527 - McInnis, Jamie	9/30/2019	6.00	120.51		723.06	
532 - McMahan, Steve	9/9/2019	4.00	120.51		482.04	
532 - McMahan, Steve	9/10/2019	3.00	120.51		361.53	
532 - McMahan, Steve	9/12/2019	5.00	120.51		602.55	
532 - McMahan, Steve	9/16/2019	3.50	120.51		421.77	
532 - McMahan, Steve	9/18/2019	.50	120.51		60.26	
532 - McMahan, Steve	9/19/2019	6.50	120.51		783.32	
532 - McMahan, Steve	9/23/2019	4.50	120.51		542.30	
532 - McMahan, Steve	9/25/2019	3.00	120.51		361.53	
532 - McMahan, Steve	9/27/2019	1.50	120.51		180.77	
532 - McMahan, Steve	9/30/2019	3.00	120.51		361.53	
CONSTRUCTION REP II (OT)						
587 - Case, Walter	9/28/2019	1.00	139.65		139.65	
587 - Collins, James	9/6/2019	2.50	139.65		349.13	

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587 - Collins, James	9/7/2019	8.00	139.65	1,117.20	
587 - Collins, James	9/12/2019	.50	139.65	69.83	
587 - Collins, James	9/20/2019	10.00	139.65	1,396.50	
587 - Collins, James	9/26/2019	1.00	139.65	139.65	
587 - Collins, James	9/27/2019	10.00	139.65	1,396.49	
CONSTRUCTION MANAGER					
512 - Herndon, Christopher	9/3/2019	.50	192.96	96.48	
512 - Herndon, Christopher	9/4/2019	1.00	192.96	192.96	
512 - Herndon, Christopher	9/5/2019	1.00	192.96	192.96	
512 - Herndon, Christopher	9/6/2019	1.00	192.96	192.96	
512 - Herndon, Christopher	9/9/2019	1.00	192.96	192.96	
512 - Herndon, Christopher	9/10/2019	1.00	192.96	192.96	
512 - Herndon, Christopher	9/11/2019	1.00	192.96	192.96	
512 - Herndon, Christopher	9/12/2019	2.00	192.96	385.92	
512 - Herndon, Christopher	9/13/2019	2.00	192.96	385.92	
512 - Herndon, Christopher	9/16/2019	1.00	192.96	192.96	
512 - Herndon, Christopher	9/17/2019	1.00	192.96	192.96	
512 - Herndon, Christopher	9/18/2019	3.00	192.96	578.88	
512 - Herndon, Christopher	9/19/2019	5.00	192.96	964.80	
512 - Herndon, Christopher	9/20/2019	2.00	192.96	385.92	
512 - Herndon, Christopher	9/24/2019	1.00	192.96	192.96	
512 - Herndon, Christopher	9/25/2019	1.00	192.96	192.96	
512 - Herndon, Christopher	9/27/2019	1.00	192.96	192.96	
512 - Herndon, Christopher	9/30/2019	.50	192.96	96.48	
Totals		922.50		110,585.05	
Total Labor					110,585.05
Consultants					
N. Montgomery Dodson P.E.					
AP 38827	9/30/2019	N. Montgomery Dodson P.E. / CE&I services / Invoice: 19-06-6, 9/30/2019		5,549.54	
Total Consultants			1.0 times	5,549.54	5,549.54
Reimbursable Expenses					
Travel Expense					
EX 0011583	9/3/2019	Case, Walter / Mileage / Construction review / 31.00 miles @ 0.58		17.98	
EX 0011582	9/3/2019	Collins, James / LHD Extension / Construction review / 45.00 miles @ 0.58		26.10	
EX 0011582	9/4/2019	Collins, James / LHD Extension / Construction review / 33.00 miles @ 0.58		19.14	
EX 0011583	9/4/2019	Case, Walter / Mileage / 31.00 miles @ 0.58		17.98	
EX 0011579	9/4/2019	Edwards, Chadwick / site inspection daytime, site visit nighttime / 48.00 miles @ 0.58		27.84	
EX 0011579	9/5/2019	Edwards, Chadwick / site visit daytime, site visit at night / 51.00 miles @ 0.58		29.58	
EX 0011583	9/5/2019	Case, Walter / Mileage / 31.00 miles @ 0.58		17.98	
EX 0011582	9/5/2019	Collins, James / LHD Extension / Construction review / 34.00 miles @ 0.58		19.72	
EX 0011582	9/6/2019	Collins, James / LHD Extension / Construction review / 36.00 miles @ 0.58		20.88	
EX 0011583	9/6/2019	Case, Walter / Mileage / 31.00 miles @ 0.58		17.98	
EX 0011579	9/6/2019	Edwards, Chadwick / site visit / 19.00 miles @ 0.58		11.02	
EX 0011583	9/7/2019	Case, Walter / Mileage / 31.00 miles @ 0.58		17.98	
EX 0011582	9/7/2019	Collins, James / LHD Extension / Construction review / 29.00 miles @ 0.58		16.82	

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EX 0011582	9/9/2019	Collins, James / LHD Extension / Construction review / 38.00 miles @ 0.58	22.04	
EX 0011583	9/9/2019	Case, Walter / Mileage / 31.00 miles @ 0.58	17.98	
EX 0011579	9/9/2019	Edwards, Chadwick / site visit / 23.00 miles @ 0.58	13.34	
EX 0011583	9/10/2019	Case, Walter / Mileage / 31.00 miles @ 0.58	17.98	
EX 0011582	9/10/2019	Collins, James / LHD Extension / Construction review / 34.00 miles @ 0.58	19.72	
EX 0011582	9/11/2019	Collins, James / LHD Extension / Construction review39 / 39.00 miles @ 0.58	22.62	
EX 0011583	9/11/2019	Case, Walter / Mileage / 31.00 miles @ 0.58	17.98	
EX 0011583	9/12/2019	Case, Walter / Mileage / 31.00 miles @ 0.58	17.98	
EX 0011582	9/12/2019	Collins, James / LHD Extension / Construction review / 38.00 miles @ 0.58	22.04	
EX 0011582	9/13/2019	Collins, James / LHD Extension / Construction review / 38.00 miles @ 0.58	22.04	
EX 0011583	9/13/2019	Case, Walter / Mileage / 31.00 miles @ 0.58	17.98	
EX 0011579	9/13/2019	Edwards, Chadwick / site visit / 22.00 miles @ 0.58	12.76	
EX 0011583	9/14/2019	Case, Walter / Mileage / 31.00 miles @ 0.58	17.98	
EX 0011613	9/16/2019	Collins, James / LHD Extension / Construction review / 42.00 miles @ 0.58	24.36	
EX 0011614	9/16/2019	Case, Walter / Mileage / Construction review / 31.00 miles @ 0.58	17.98	
EX 0011622	9/16/2019	Millis, James / 13.00 miles @ 0.58	7.54	
EX 0011614	9/17/2019	Case, Walter / Mileage / 31.00 miles @ 0.58	17.98	
EX 0011613	9/17/2019	Collins, James / LHD Extension / Construction review / 34.00 miles @ 0.58	19.72	
EX 0011613	9/18/2019	Collins, James / LHD Extension / Construction review / 36.00 miles @ 0.58	20.88	
EX 0011614	9/18/2019	Case, Walter / Mileage / 31.00 miles @ 0.58	17.98	
EX 0011614	9/19/2019	Case, Walter / Mileage / 31.00 miles @ 0.58	17.98	
EX 0011613	9/19/2019	Collins, James / LHD Extension / Construction review / 42.00 miles @ 0.58	24.36	
EX 0011613	9/20/2019	Collins, James / LHD Extension / Construction review / 36.00 miles @ 0.58	20.88	
EX 0011614	9/20/2019	Case, Walter / Mileage / 31.00 miles @ 0.58	17.98	
EX 0011614	9/23/2019	Case, Walter / Mileage / 31.00 miles @ 0.58	17.98	
EX 0011613	9/23/2019	Collins, James / LHD Extension / Construction review / 44.00 miles @ 0.58	25.52	
EX 0011613	9/24/2019	Collins, James / LHD Extension / Construction review / 35.00 miles @ 0.58	20.30	
EX 0011614	9/24/2019	Case, Walter / Mileage / 31.00 miles @ 0.58	17.98	
EX 0011614	9/25/2019	Case, Walter / Mileage / 31.00 miles @ 0.58	17.98	
EX 0011613	9/25/2019	Collins, James / LHD Extension / Construction review / 35.00 miles @ 0.58	20.30	
EX 0011613	9/26/2019	Collins, James / LHD Extension / Construction review / 38.00 miles @ 0.58	22.04	
EX 0011614	9/26/2019	Case, Walter / Mileage / 31.00 miles @ 0.58	17.98	
EX 0011614	9/27/2019	Case, Walter / Mileage / 31.00 miles @ 0.58	17.98	
EX 0011613	9/27/2019	Collins, James / LHD Extension / 37.00 miles @ 0.58	21.46	
EX 0011614	9/28/2019	Case, Walter / Mileage / 20.00 miles @ 0.58	11.60	
EX 0011614	9/30/2019	Case, Walter / Mileage / 31.00 miles @ 0.58	17.98	
EX 0011613	9/30/2019	Collins, James / LHD Extension / Construction review / 44.00 miles @ 0.58	25.52	
Total Reimbursables			965.70	965.70
Total this Project				\$117,100.29

Project	0019094.000	LHE Roadway CE&I	Invoice	36224
Total this Report			\$117,100.29	

LAKE HARBOUR ROAD EXTENSION BRIDGE OVER I-55
LAKE HARBOUR ROAD EXTENSION
PROJECT NO. HPP-8323-00(004)/104859-801000
CITY OF RIDGELAND, MISSISSIPPI

BY: N. MONTGOMERY DODSON P.E.

Construction Engineering & Inspection Services

Invoice #6 September 2019

1) DIRECT LABOR:

	Principal	Technician/ Designer	Totals
Part 1 - Pre-Construction Conference			
Part 2 - Shop Drawings & Administration	23		
Part 3 - Site Visit	10		
 Total Hours	33	0	
Average Hourly Rate	\$65.00	\$21.50	
Salary Cost	\$2,145.00	\$0.00	
		Sub-Total: Salary Costs =	\$2,145.00

2) PAYROLL BURDEN, GENERAL OVERHEAD, & ADMINISTRATION COSTS: 131.00% **\$2,809.95**

3) SUB-TOTAL: LABOR AND DIRECT COSTS **\$4,954.95**

4) FIXED FEE: (12% of Labor Costs) **\$594.59**

5) TOTAL COST **\$5,549.54**

APPROVED

By Hayden Overby at 3:46 pm, Oct 04, 2019

N. Montgomery Dodson, P.E.
Consulting Engineer

N. Montgomery Dodson

Pay Period Ending September 15, 2019

[illegible]

N. Montgomery Dodson, P.E.
Consulting Engineer

N. Montgomery Dodson

Pay Period Ending September 30, 2019

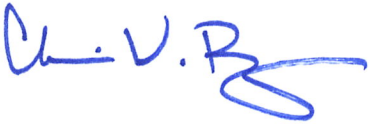
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public works

MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: November 13, 2019

RE: **CE&I ESTIMATE NO. 9**
Waggoner Engineering, Inc. - Pay Period Ending September 30, 2019
Construction Engineering & Inspection (CE&I) Professional Services Contract
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

With this memo we respectfully request payment in the amount of **\$20,781.29** to Waggoner Engineering, Inc. for work completed on the referenced contract during the period between September 1, 2019 and September 30, 2019. No federal funds are obligated for this contract; therefore, the City of Ridgeland is responsible for 100% of this payment.

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



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

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

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

October 7, 2019
Project No: 0018145.000
Invoice No: 36221

CONSTRUCTION ENGINEERING & INSPECTION SERVICES
LAKE HARBOUR DRIVE EXTENSION BOX CULVERT UNDER RAILROAD
Project No. HPP-8323-00(007)/104859-801200, MADISON COUNTY
Professional Services from September 1, 2019 to September 30, 2019
Professional Personnel

	Hours	Rate	Amount	
PRINCIPAL				
Arnold, Hunter	1.50	284.19	426.29	
GROUP MANAGER SURVEYING				
Millis, James	1.00	177.38	177.38	
PROJECT MANAGER				
Overby, Alex	11.25	131.80	1,482.75	
ASST PROJECT ENGINEER I				
Aleithawe, Imad	9.50	150.47	1,429.47	
SR PROJECT ENGINEER				
Edwards, Chadwick	11.00	186.36	2,049.96	
SENIOR DESIGNER				
Robinson, Glenn	8.00	102.93	823.44	
ADMINISTRATIVE ASSISTANT II				
Garner, Rhonda	8.50	83.70	711.45	
Horn, Debbie	2.00	83.70	167.40	
CONSTRUCTION REP I				
James, William	32.00	111.38	3,564.16	
CONSTRUCTION REP II				
Case, Walter	77.00	128.63	9,904.51	
CONSTRUCTION MANAGER				
Herndon, Christopher	5.50	206.95	1,138.23	
Totals	167.25		21,875.04	
Total Labor				21,875.04
Retainage				
Current Retainage	1,093.75 (5.00 % of 21,875.04)			-1,093.75
Prior Retainage	6,637.91			
Retainage-To-Date	7,731.66			
Billing Limits	Current	Prior	To-Date	
Labor	21,875.04	121,158.87	143,033.91	
Limit			192,055.54	
Remaining			49,021.63	
Consultant	0.00	10,669.51	10,669.51	
Limit			63,443.24	
Remaining			52,773.73	

Project	0018145.000	LHE Box Culvert CE&I		Invoice	36221
Expense		0.00	929.60	929.60	
Limit				2,226.00	
Remaining				1,296.40	
Total this Invoice					\$20,781.29

Outstanding Invoices

Number	Date	Balance	Retainage	Now Due	
35952	7/8/2019	12,215.80	-610.79	11,605.01	
36126	9/10/2019	32,081.15	-1,604.06	30,477.09	
35889R	6/12/2019	11,096.21	-554.81	10,541.40	
36017R	8/7/2019	47,532.41	-2,376.62	45,155.79	
Total		102,925.57	-5,146.28	97,779.29	
Total Now Due					\$118,560.58

Project	0018145.000	LHE Box Culvert CE&I	Invoice	36221
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Billing Backup

Waggoner Engineering, Inc.

Invoice 36221 Dated 10/7/2019

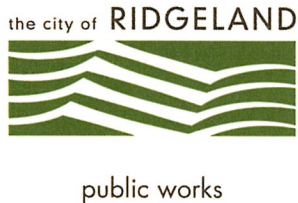
Monday, October 7, 2019

1:50:59 PM

Professional Personnel

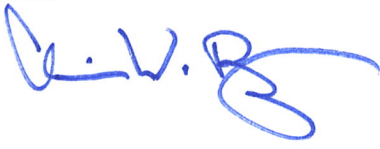
		Hours	Rate	Amount
PRINCIPAL				
510 - Arnold, Hunter	9/9/2019	.50	284.19	142.10
510 - Arnold, Hunter	9/12/2019	.50	284.19	142.10
510 - Arnold, Hunter	9/23/2019	.50	284.19	142.09
GROUP MANAGER SURVEYING				
512 - Millis, James	9/6/2019	.50	177.38	88.69
512 - Millis, James	9/9/2019	.50	177.38	88.69
PROJECT MANAGER				
526 - Overby, Alex	9/3/2019	.50	131.80	65.90
526 - Overby, Alex	9/5/2019	1.25	131.80	164.75
526 - Overby, Alex	9/9/2019	1.75	131.80	230.65
526 - Overby, Alex	9/10/2019	1.00	131.80	131.80
526 - Overby, Alex	9/16/2019	.75	131.80	98.85
526 - Overby, Alex	9/17/2019	1.50	131.80	197.70
526 - Overby, Alex	9/18/2019	1.00	131.80	131.80
526 - Overby, Alex	9/20/2019	1.00	131.80	131.80
526 - Overby, Alex	9/26/2019	1.00	131.80	131.80
526 - Overby, Alex	9/27/2019	1.00	131.80	131.80
526 - Overby, Alex	9/30/2019	.50	131.80	65.90
ASST PROJECT ENGINEER I				
524 - Aleithawe, Imad	9/5/2019	1.00	150.47	150.47
524 - Aleithawe, Imad	9/6/2019	1.00	150.47	150.47
524 - Aleithawe, Imad	9/9/2019	1.00	150.47	150.47
524 - Aleithawe, Imad	9/11/2019	1.00	150.47	150.47
524 - Aleithawe, Imad	9/13/2019	1.50	150.47	225.71
524 - Aleithawe, Imad	9/19/2019	1.00	150.47	150.47
524 - Aleithawe, Imad	9/20/2019	1.00	150.47	150.47
524 - Aleithawe, Imad	9/27/2019	1.00	150.47	150.47
524 - Aleithawe, Imad	9/30/2019	1.00	150.47	150.47
SR PROJECT ENGINEER				
513 - Edwards, Chadwick	9/3/2019	2.00	186.36	372.72
513 - Edwards, Chadwick	9/9/2019	1.00	186.36	186.36
513 - Edwards, Chadwick	9/10/2019	1.00	186.36	186.36
513 - Edwards, Chadwick	9/19/2019	1.00	186.36	186.36
513 - Edwards, Chadwick	9/20/2019	1.00	186.36	186.36
513 - Edwards, Chadwick	9/24/2019	2.00	186.36	372.72
513 - Edwards, Chadwick	9/24/2019	1.00	186.36	186.36
513 - Edwards, Chadwick	9/26/2019	2.00	186.36	372.72
SENIOR DESIGNER				
577 - Robinson, Glenn	9/10/2019	3.00	102.93	308.79
562 - Robinson, Glenn	9/11/2019	1.00	102.93	102.93
562 - Robinson, Glenn	9/12/2019	1.00	102.93	102.93
562 - Robinson, Glenn	9/13/2019	3.00	102.93	308.79
ADMINISTRATIVE ASSISTANT II				
572 - Garner, Rhonda	9/16/2019	1.00	83.70	83.70
572 - Garner, Rhonda	9/19/2019	1.00	83.70	83.70
572 - Garner, Rhonda	9/23/2019	1.00	83.70	83.70
572 - Garner, Rhonda	9/24/2019	.50	83.70	41.85
572 - Garner, Rhonda	9/25/2019	1.50	83.70	125.55
572 - Garner, Rhonda	9/26/2019	1.00	83.70	83.70

Project	0018145.000	LHE Box Culvert CE&I			Invoice	36221
572 - Garner, Rhonda	9/27/2019	1.00	83.70		83.70	
572 - Garner, Rhonda	9/30/2019	1.50	83.70		125.55	
572 - Horn, Debbie	9/11/2019	.50	83.70		41.85	
572 - Horn, Debbie	9/20/2019	.50	83.70		41.85	
572 - Horn, Debbie	9/25/2019	1.00	83.70		83.70	
CONSTRUCTION REP I						
531 - James, William	9/18/2019	4.00	111.38		445.52	
531 - James, William	9/19/2019	8.00	111.38		891.04	
531 - James, William	9/20/2019	4.00	111.38		445.52	
531 - James, William	9/23/2019	4.00	111.38		445.52	
531 - James, William	9/25/2019	4.00	111.38		445.52	
531 - James, William	9/26/2019	8.00	111.38		891.04	
CONSTRUCTION REP II						
577 - Case, Walter	9/3/2019	5.00	128.63		643.15	
577 - Case, Walter	9/4/2019	2.00	128.63		257.26	
577 - Case, Walter	9/5/2019	2.00	128.63		257.26	
577 - Case, Walter	9/6/2019	2.00	128.63		257.26	
577 - Case, Walter	9/7/2019	3.00	128.63		385.89	
577 - Case, Walter	9/9/2019	5.00	128.63		643.15	
577 - Case, Walter	9/10/2019	5.00	128.63		643.15	
577 - Case, Walter	9/11/2019	4.00	128.63		514.52	
577 - Case, Walter	9/12/2019	6.00	128.63		771.78	
577 - Case, Walter	9/13/2019	3.00	128.63		385.89	
577 - Case, Walter	9/14/2019	3.50	128.63		450.21	
577 - Case, Walter	9/16/2019	6.00	128.63		771.77	
577 - Case, Walter	9/17/2019	4.00	128.63		514.52	
577 - Case, Walter	9/18/2019	4.00	128.63		514.52	
577 - Case, Walter	9/19/2019	4.00	128.63		514.52	
577 - Case, Walter	9/20/2019	1.50	128.63		192.95	
577 - Case, Walter	9/23/2019	2.00	128.63		257.26	
577 - Case, Walter	9/24/2019	4.00	128.63		514.52	
577 - Case, Walter	9/25/2019	2.00	128.63		257.26	
577 - Case, Walter	9/26/2019	3.00	128.63		385.89	
577 - Case, Walter	9/27/2019	3.00	128.63		385.89	
577 - Case, Walter	9/28/2019	3.00	128.63		385.89	
CONSTRUCTION MANAGER						
512 - Herndon, Christopher	9/3/2019	.50	206.95		103.48	
512 - Herndon, Christopher	9/4/2019	.50	206.95		103.48	
512 - Herndon, Christopher	9/6/2019	1.00	206.95		206.95	
512 - Herndon, Christopher	9/9/2019	.50	206.95		103.48	
512 - Herndon, Christopher	9/10/2019	.50	206.95		103.48	
512 - Herndon, Christopher	9/13/2019	.50	206.95		103.48	
512 - Herndon, Christopher	9/16/2019	.50	206.95		103.44	
512 - Herndon, Christopher	9/18/2019	.50	206.95		103.48	
512 - Herndon, Christopher	9/24/2019	.50	206.95		103.48	
512 - Herndon, Christopher	9/30/2019	.50	206.95		103.48	
Totals		167.25			21,875.04	
Total Labor						21,875.04
				Total this Project		\$21,875.04
				Total this Report		\$21,875.04



MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: October 30, 2019

RE: **CONTRACTOR'S ESTIMATE NO. 5**
Eutaw Construction Company, Inc.
Lake Harbour Drive Extension, Phase "B", Roadway and Bridge Improvements
Federal Aid Project No. HPP-8323-00(004)/LPA 104859-801000

We respectfully request the Mayor and Board of Aldermen approve payment in the amount of **\$1,231,984.55** for work completed on the referenced project during the period between September 1, 2019 and September 30, 2019. Through this period the Contractor completed 41% of the work in 45% of the Contract Time. MDOT will reimburse this payment in the amount of **\$1,029,507.64**. Our local matching responsibility remaining for this period's work is **\$202,476.91**.

A deduction of \$54,900.00 must be made to the Contractor's current cost (\$1,286,884.55) shown on the enclosed LPA-001 contractor's estimate form in order to remove the amounts previously paid under the Contractor's Original Estimate No. 3 for HP 12x53 Steel Piling, pay item 803-D002 and Maintenance of Traffic, pay item 618-A001. The City paid the contractor for \$52,800 in bridge piling work and for \$2,100 in maintenance of traffic work that was subsequently removed in a revised MDOT Reimbursement Request listed as Contractor's Estimate No. 3-Revised. The quantities for these two pay items were revised due to removing the bridge piling quantity until a Supplemental Agreement was fully approved which would replace the contract's concrete pilings with steel pilings at the same unit cost.

Upon your approval, the Mayor will need to sign the cover LPA-001 form as our LPA Official. The executed Contractor's Estimate No. 5 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: 10/21/2019 12:35 am

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	0005 PROGRESS	Period	09/01/2019 Thru 09/30/2019
Project County: MADISON (45)	Current Period	Previous Estimate	Total Allowed to Date
Project Number: 104859801000 [HPP-8323-00(004)/104859801]			
Total Cost (Participating)	\$1,286,884.55	\$4,819,471.19	\$6,106,355.74
Total Cost	\$1,286,884.55	\$4,819,471.19	\$6,106,355.74
Project Total	\$1,286,884.55	\$4,819,471.19	\$6,106,355.74
% Matching Funds Deduction for LPA 20.00000 %	(\$257,376.91)	(\$963,894.24)	(\$1,221,271.15)
Total Net Amount Owed to LPA	\$1,029,507.64	\$3,855,576.95	\$4,885,084.59
Total Contract Net Work Due	\$1,029,507.64	\$3,855,576.95	\$4,885,084.59
Time Units / Days Used	21.000000	85.500000	106.500000
Contract % Complete (Dollars)	8.68 %	32.51 %	41.19 %
Contract % Elapsed Time	8.900000%	36.230000%	45.130000 %

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: \$14,824,330.15

Productive Days to be Allowed: 236.000000

Total Productive Days Assessed: 106.500000

Contract % Elapsed Time (Productive Days): 45.130000 %

Progress of Project: -3.940000%

**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: ALEX H. OVERBY, PE

I, ALEX H. OVERBY, 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.



Hayden Overby
Project Engineer/Architect (signature)

Sworn to and subscribed before me this 21st day of October, 2019.

Notary stamp/seal



My Commission Expires:

Deborah Horn
Notary (signature)

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
ASSESSMENT REPORT FOR AVAILABLE WORKING DAYS

Date: 10/16/2019
Project No: HPP-8323-00(004)/104859801
County: MADISON (45)
PERIOD 9/1/2019 To 9/30/2019

September	1	0	17	1
Month	2	0	18	1
	3	1	19	1
	4	1	20	0
	5	1	21	0
	6	1	22	0
	7	1	23	1
	8	0	24	1
	9	1	25	1
	10	1	26	1
	11	1	27	1
	12	1	28	0
	13	1	29	0
	14	1	30	1
	15	0	31	
	16	1		

TOTAL WORKING DAYS ASSESSED DURING THIS PERIOD

21

TOTAL WORKING DAYS PREVIOUSLY ASSESSED

85.5

TOTAL WORKING DAYS ASSESSED

106.5

TOTAL WORKING DAYS ALLOWED

236

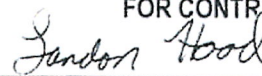
PERCENT COMPLETE

45.13 %


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***

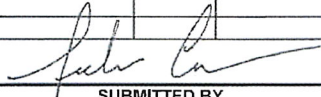
Prime Contractor	Date of Payment	Amount Paid This Period	Total Paid to Date
DBE ☐ Yes/ ☒ No			

*** 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.	C	***	\$ -	\$ 23,788.70	\$ -	\$ -	0.00%	2.04%
American Field Services, Inc.	C	***	\$ -	\$ -	\$ -	\$ -	0.00%	0.00%
Tremac Resteel, Inc.	C	9/26/2019	\$ 43,367.55	\$ 81,867.21	\$ -	\$ -	0.00%	42.51%

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.	C	***	\$ -	\$ 19,681.88	\$ -	\$ -	0.00%	11.31%
Traffic Control Products, Inc.	C	***	\$ -	\$ 781.92	\$ -	\$ -	0.00%	0.88%

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.	C	***	\$ -	\$ -	\$ -	\$ -	0.00%	0.00%
A.H. Beck Foundation Co., Inc.	C	9/26/2019	\$ 87,206.65	\$ 321,848.05	\$ -	\$ -	0.00%	88.14%
Apac-Mississippi, Inc.	C	***	\$ -	\$ -	\$ -	\$ -	0.00%	0.00%
Atwood Fence Company, Inc.	C	***	\$ -	\$ 15,922.74	\$ -	\$ -	0.00%	16.19%
Campbell Construction, Inc.	C	***	\$ -	\$ -	\$ -	\$ -	0.00%	0.00%
Delta Constructors, Inc.	C	***	\$ -	\$ -	\$ -	\$ -	0.00%	0.00%
Kimes & Stone Const. Co., Inc.	C	***	\$ -	\$ -	\$ -	\$ -	0.00%	0.00%
Ladner Testing Laboratory, Inc.	C	***	\$ -	\$ 3,385.50	\$ -	\$ -	0.00%	18.18%
Traffic Maintenance Service	C	9/26/2019	\$ 14,706.85	\$ 44,449.14	\$ -	\$ -	0.00%	32.25%



SUBMITTED BY
Contract Compliance Manager
TITLE

TOTAL DBE PROJECT GOAL: 3.00%
 DATE: October 3, 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: 10/21/2019

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			0005 PROGRESS				Period		09/01/2019 Thru 09/30/2019			
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	70.880	SY	8.50	0.00	602.48	
1	0040	202-B007		Removal of Asphalt Pavement, All Depths	3,903.000	0.000	971.540	SY	3.40	0.00	3,303.24	
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	336.000	LF	2.50	0.00	840.00	
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	1.000	EA	65.00	0.00	65.00	
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	3.000	EA	1.00	0.00	3.00	
1	0120	202-B191		Removal of Pipe, 8" And Above	1,120.000	0.000	133.000	LF	11.00	0.00	1,463.00	
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	300.000	300.000	CY	7.50	2,250.00	2,250.00	
1	0150	203-EX008	E	Borrow Excavation, AH, FME, Class B15	21,622.000	0.000	3,294.000	CY	8.00	0.00	26,352.00	
1	0160	203-EX020	E	Borrow Excavation, AH, FME, Class B9	162,837	27,426.000	105,112.000	CY	8.00	219,408.00	840,896.00	
1	0170	203-G001	E	Excess Excavation, FM, AH	31,100.000	3,865.200	10,376.400	CY	3.00	11,595.60	31,129.20	
1	0180	206-A001	S	Structure Excavation	150.000	300.300	2,362.409	CY	9.00	2,702.70	21,261.68	
1	0190	206-B001	E	Select Material for Undercuts, Contractor Furnished, FM	300.000	0.000	425.000	CY	48.00	0.00	20,400.00	
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	3.730	3.730	ACRE	150.00	559.50	559.50
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	5,786.000	LF	4.80	0.00	27,772.80
1	0360	237-A002		Wattles, 20"	1,280.000	160.000	640.000	LF	4.80	768.00	3,072.00
1	0370	246-B001		Rockbags	475.000	0.000	15.000	EA	10.70	0.00	160.50
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	0.000	276.984	CY	400.00	0.00	110,793.60
1	0580	601-B001	S	Class "B" Structural Concrete, Minor Structures	211.000	14.112	50.002	CY	1,650.00	23,284.80	82,503.30
1	0590	602-A001	S	Reinforcing Steel	76,875.000	1,242.000	56,078.811	LBS	0.80	993.60	44,863.05
1	0600	603-CA011	S	18" Reinforced Concrete Pipe, Class III	5,220.000	336.000	772.000	LF	35.00	11,760.00	27,020.00
1	0610	603-CA026	S	24" Reinforced Concrete Pipe, Class III	468.000	72.000	148.000	LF	45.00	3,240.00	6,660.00
1	0620	603-CA040	S	30" Reinforced Concrete Pipe, Class III	296.000	72.000	72.000	LF	60.00	4,320.00	4,320.00
1	0630	603-CA055	S	36" Reinforced Concrete Pipe, Class III	316.000	0.000	116.000	LF	75.00	0.00	8,700.00
1	0640	603-CA057	S	36" Reinforced Concrete Pipe, Class IV	352.000	0.000	384.000	LF	100.00	0.00	38,400.00
1	0650	603-CB003	S	18" Reinforced Concrete End Section	4.000	2.000	2.000	EA	800.00	1,600.00	1,600.00
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	1.000	1.000	EA	900.00	900.00	900.00
1	0680	603-CB006	S	36" Reinforced Concrete End Section	1.000	0.000	1.000	EA	1,500.00	0.00	1,500.00
1	0690	603-CE002	S	22" x 13" Concrete Arch Pipe, Class A III	48.000	48.000	48.000	LF	70.00	3,360.00	3,360.00
1	0700	603-CE018	S	44" x 27" Concrete Arch Pipe, Class A III	24.000	0.000	76.000	LF	200.00	0.00	15,200.00
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 I	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

Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount		
				Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date	
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	0.000	1,086.000	LF	0.80	0.00	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	150.920	SF	10.00	0.00	1,509.20
1	1000	619-D2001		Standard Roadside Construction Signs, 10 Square Feet or More	631.000	0.000	142.500	SF	10.00	0.00	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	0.000	2.000	EA	16,000.00	0.00	32,000.00
1	1030	619-F1001		Concrete Median Barrier, Precast	411.000	0.000	1,659.000	LF	15.00	0.00	24,885.00
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	208.000	LF	22.00	0.00	4,576.00
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	11.000	EA	45.00	0.00	495.00
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

Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
				Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
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

Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
				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

	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
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	0.000	0.000	LF	55.00	0.00	0.00
1	2140	803-I001	S	PDA Test Pile	2.000	0.000	2.000	EA	6,200.00	0.00	12,400.00
1	2150	803-J001	S	Pile Restrike	2.000	0.000	1.000	EA	1,000.00	0.00	1,000.00
1	2160	803-K007	S	Drilled Shaft, 54" Diameter	755.000	0.000	775.000	LF	500.00	0.00	387,500.00
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	0.000	225.000	LF	1.00	0.00	225.00
1	2210	804-A001	S	Bridge Concrete, Class AA	558.000	112.570	548.600	CY	850.00	95,684.50	466,310.00
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	1,763.320	3,526.640	LF	280.00	493,729.60	987,459.20
1	2240	804-C120	S	80' Prestressed Concrete Beam, Type BT-72	1,752.000	875.930	1,751.860	LF	220.00	192,704.60	385,409.20
1	2250	805-A001	S	Reinforcement	337,505	16,847.340	91,043.127	LBS	1.26	21,227.65	114,714.34
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	54.160	159.520	CY	600.00	32,496.00	95,712.00
1	8000	803-D002	S	IHP 12 x 53 Steel Piling SA	2,385.000	2,120.000	2,120.000	LF	55.00	116,600.00	116,600.00
Total Roadway Items										1,239,184.55	4,498,205.74
Total Participating Direct Items										1,239,184.55	4,498,205.74
Total Non-Participating Direct Items										0.00	0.00
Total Direct Items on Contract = 12,624,330.15					Total Direct Items					1,239,184.55	4,498,205.74
Dependent Items											
Par	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	0.5000	LS	250,000.00	0.00	125,000.00
1	0910	618-A001		Maintenance of Traffic	1.000000	0.0954	0.3563	LS	500,000.00	47,700.00	178,150.00
1	1130	620-A001		Mobilization	1.000000	0.0000	0.9000	LS	1,450,000.00	0.00	1,305,000.00
Total Participating Dependent Items										47,700.00	1,608,150.00
Total Non-Participating Dependent Items										0.00	0.00
Total Dependent Items										47,700.00	1,608,150.00
Total Project Participating Construction Items										1,286,884.55	6,106,355.74
Total Project Non-Participating Construction Items										0.00	0.00
Total Project Construction Items										1,286,884.55	6,106,355.74
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)										1,286,884.55	6,106,355.74
Total Non-Participating Costs (on CAD001)										0.00	0.00
Project: 104859801000 HPP-8323-00(004)/104859801					Total Costs (on CAD001)					1,286,884.55	6,106,355.74
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 = 14,824,330.15					Total Contract Net Work Due (on CAD001)					1,286,884.55	6,106,355.74



MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: November 13, 2019

RE: OLD AGENCY ROAD TRUCK ROUTE PERMIT
Vince Harris, Home Builder
Access to Lot 16, Bridgewater 12

We respectfully recommend the Mayor and Board of Aldermen approve the attached Truck Route Permit to use Old Agency Road, from Livingston Road to Patterson Crossing, as a Truck Route for residential construction on Lot 16 in Bridgewater 12-A, 114 Bridgewater Bend. This permit will allow the contractor to access the site using West County Line Road to Livingston Road to Old Agency Road to Patterson Crossing to North Agency Lane to Bridgewater 12-A. There are two private routes of access from North Agency Lane to Bridgewater Bend. Bridgewater Bend's south terminus at North Agency Lane is currently closed by a locked private gate. Bridgewater Bend's north terminus at Bridgewater Boulevard enters the Bridgewater 9 subdivision. The home builder will have to coordinate private access onto Bridgewater Bend with the owners of Bridgewater 12-A and Bridgewater 9.

Thank you for your consideration of our recommendation. 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

ATTACHMENT "C"

TRUCK ROUTE APPROVAL FORM

City of Ridgeland

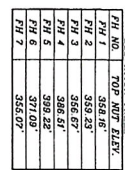
1. Destination (Physical Address) Lot 16, BRIDGEWATER 12-A, BRIDGEWATER BEND 114
2. Building Permit # COMMUNITY DEVELOPMENT (Contact Vince Harris 601-624-5526 w/ Bill Harris Assoc. Pump)
3. Number and Type of Trucks 3 Dump Trucks, Concrete, Concrete Pump
↓ material delivery
4. Number of estimate loads 100-12-13 yd³ loads
5. Purpose of Loads CLEARING, DRIVEWAY, EQUIPMENT MOB.
6. Gross Vehicle Weight Rating and Classification Single unit 3 axle - 40,000 #
7. Trucking Company MMC, Bobby Armstrong - Ada Excavating Contractors, Inc. Phone # 601-720-4453
8. Trucking Company Address P.O. Box 5397, Brandon, MS 39047
9. Start Point (Physical Address) Livingston Rd. to Patterson Crossing to N. Agency Lane
10. Start Time 11/19/19
11. Expiration Date 11/19/21
12. Approved Truck Route TO AND FROM ROUTE
LIVINGSTON ROAD TO PATTERSON CROSSING TO
NORTH AGENCY LANE TO BRIDGEWATER 12-A

John M. McCollum or Designee
Public Works Director
City of Ridgeland

Date _____

SITUATED IN THE SE 1/4 OF SW 1/4 OF SECTION 22 &
THE NE 1/4 OF NW 1/4 OF SECTION 27, T7N-R1E,
MADISON COUNTY, MISSISSIPPI

----- Eosement Boundary



ALSO

ALSO

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revis

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6119

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police department

November 13, 2019

TO: Mayor & Board of Aldermen

FROM: Eric Redd, Asst. Chief of Police 

SUBJECT: Special Event – Soulshine Pizza “Got your Six”

I have attached a request for a Special Event Permit from Jillian Farmer with Soulshine Pizza. This event is the “Got Your Six” fundraiser for Madison County Deputy Brad Sullivan and is scheduled Saturday, November 23, 2019 from 11:00 a.m. until 5:00 p.m. This event will be held at the Township on the front lawn facing Soulshine Pizza at 1111 Highland Colony Parkway.

Ms. Farmer is expecting approximately 250 to 300 participants and portable restrooms will be available on site. Volunteers are responsible for site clean-up and recycle bins will also be placed on site. Recyclables will be delivered to the drop off site at the fire department upon conclusion of event.

This event will not generate overtime for the police department as the Madison County Sheriff's Department will provide security during the event. On-duty officers 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 fee are attached along with the application for Permit to Play On-Premises Music.

Your consideration and approval will be greatly appreciated.

CC: Lt. Tony Willridge

Attachments (2)



CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION



(Please allow minimum 30 days for approval)

EVENT NAME: Got your six

EVENT LOCATION: Soulshine / Township

EVENT DATE: Beginning Nov. 23, 2019 to Ending Nov. 23rd Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 11 AM to Ending 5 PM

TYPE OF EVENT: Benefit for police officer Bradley Sullivan

EVENT POINT OF CONTACT: Jillian Farmer / Marion Padgett CELL NUMBER: 601-665-5111 (Jillian)
(This person must remain on scene during the entire event) 601-624-7122 (Marion)

NAME OF ORGANIZATION: Got your six (raising money for Bradley Sullivan)

ADDRESS: 1111 Highland colony pkwy CITY/STATE/ZIP: Ridgeland, MS 39157

ESTIMATED CROWD SIZE: 250-300 NUMBER OF EVENT PERSONNEL: 15

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: parking lot

ARRANGEMENTS FOR SITE CLEAN-UP: ☐ YES ☐ NO DETAILS: Soulshine will clean after the event. Soulshine will dispose of trash.

RECYCLING PROGRAM FOR WASTE: ☒ YES ☐ NO DETAILS: Will have clear trash bags in recycle bins & will take to fire department.

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: 3 ☒ Police Dept. Assigned ☐ Self-Hired ☐ Not Applicable

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

Applicant Printed Name: Jillian Farmer Contact Number: 601-665-5111

Applicant Signature: Jillian Farmer Date: Oct. 24, 2019

Mr. Squires
Monday

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 10/24/19  and has been reviewed by the appropriate personnel. This application has been APPROVED / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Alderman meeting to be held on 11-19-19.

Chief of Police or Designee:  DATE: 11/13/19

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: Oct 24, 2019

EVENT NAME: Got your Six

EVENT LOCATION: Soulshine pizza factory (in front of Soulshine)

DESCRIPTION OF ON-PREMISES ACTIVITY: Music (bands), selling t-shirts, Entry fee,

Soulshine will let guests purchase food from Soulshine. Cornhole Tournney.
Face painting, Capital City will be providing beverages. Any donations accepted.

DATE OF ACTIVITY: Beginning NOV 23 to Ending NOV 23

HOURS OF ACTIVITY: Beginning 11 AM to Ending 6 PM

ACTIVITY POINT OF CONTACT: Jillian Farmer CELL NUMBER: 601-465-5111
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: "Got your Six" Bradley Sullivan

ADDRESS: 1111 Highland colony pkwy CITY/STATE/ZIP: Ridgeland, MS 39157

MAXIMUM NOISE LEVEL (In Decibels) TO BE EMITTED AT NEAREST PREMISES BOUNDARY: 90 or lower

PROVIDE FACTS THAT WOULD SHOW THE ACTIVITY FOR WHICH THE PERMIT IS REQUESTED WOULD NOT DISTURB THE
PEACE OF ANY FAMILY OR PERSON WITHIN THE AREA INTO WHICH SOUND SHALL CARRY: Music will

be playing, facing road, not Homes or Businesses.

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

Applicants Signature: Jillian Farmer Date: Oct. 24, 2019

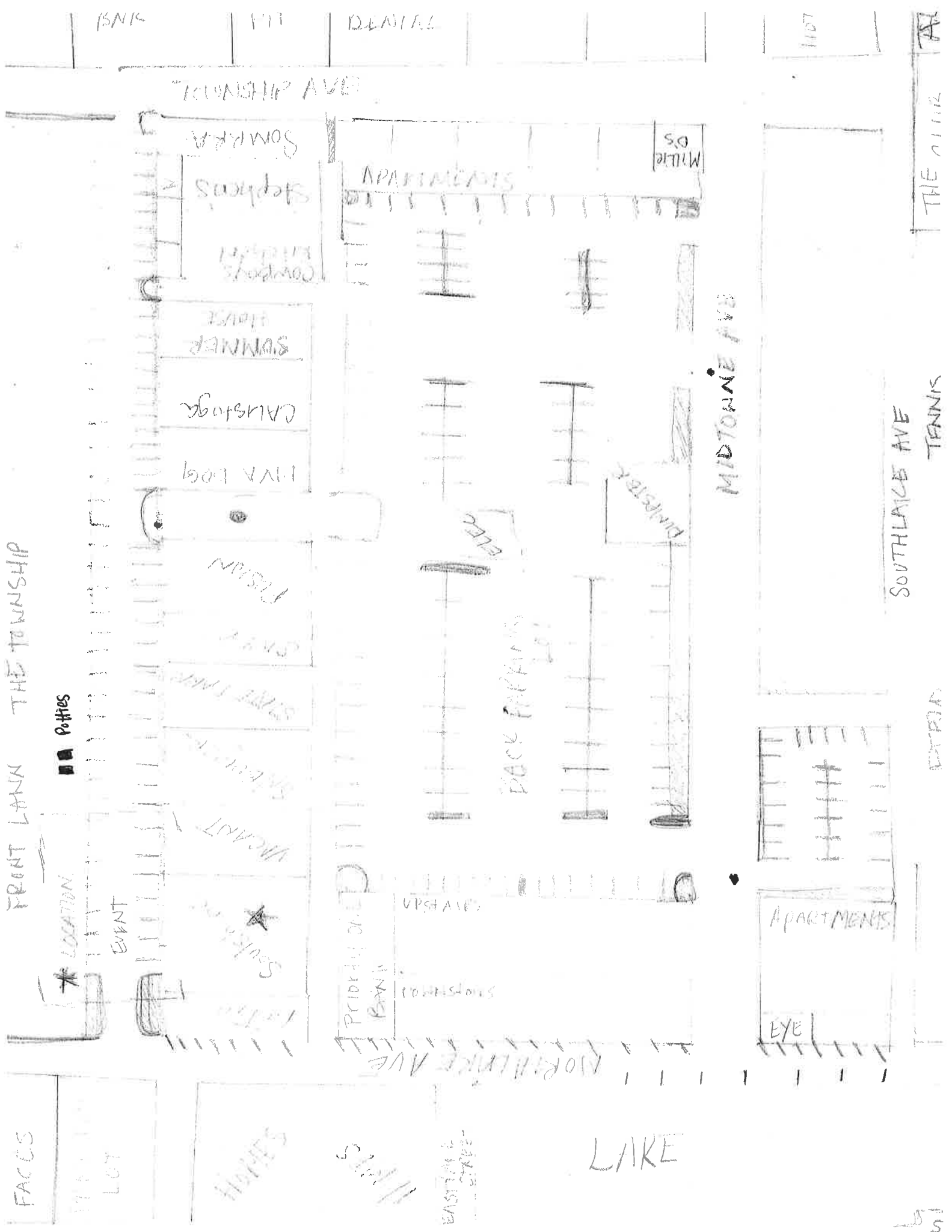
☐ APPROVED

Chief of Police or Designee: [Signature]

☐ DENIED

Date: 11/13/19

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.



SOULSHINE MOONSHINE INC 05/06
1111 HIGHLAND COLONY, SUITE 1
RIDGELAND, MS 39157

DATE 10.24.19

PAY TO THE ORDER OF City of Ridgeland

One hundred dollars and 00/100

\$ 100.

DOLLARS



Trustmark
National Bank

FOR

⑈052038⑈ ⑆065300279⑆ ⑈1000651786⑈

Julia Fann

HOLD TO LIGHT TO VIEW TRUE WATERMARK IN PAPER. HEAT SENSITIVE RED LOCK DISAPPEARS WHEN HEATED.

SOULSHINE MOONSHINE INC 05/06
1111 HIGHLAND COLONY, SUITE 1
RIDGELAND, MS 39157

DATE 10/28/19

PAY TO THE ORDER OF City of Ridgeland

one thousand dollars and 00/100

DOL



Trustmark
National Bank

FOR

⑈052041⑈ ⑆065300279⑆ ⑈1000651786⑈

Julia Fann



police department

November 14, 2019

TO: Mayor & Board of Aldermen
FROM: Eric Redd, Asst. Chief of Police 
SUBJECT: Special Event – Cspire Christmas

I have attached a request for a Special Event Permit from Scott Parenteau with Cspire. This event is the Cspire Christmas Light Show. Mr. Parenteau advised that the light show is tentatively scheduled for Friday, December 13, 2019 and Saturday, December 14, 2019 from 5:00 p.m. until 10:00 p.m. each day at 1018 Highland Colony Parkway. However, it is possible that the dates may change to Friday, December 20, 2019 and Saturday, December 21, 2019.

Mr. Parenteau is expecting approximately 500 spectators and the light show will be interval periods of six to ten minutes in length with Christmas music and motion sound effects. Cspire will be open for use of its facilities and arrangements have been made for site clean-up.

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

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

Your consideration and approval will be greatly appreciated.

CC: Lt. Tony Willridge

Attachments (2)



CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION
(Please allow minimum 30 days for approval)



EVENT NAME: C SPIRE CHRISTMAS

EVENT LOCATION: 1018 Highland Colony Parkway

EVENT DATE: Beginning 12/13/19 to Ending 12/14/19 Multiple Days: ☒ YES ☐ NO
-OR- 12/20-21

EVENT HOURS: Beginning 5 PM to Ending 10 PM

TYPE OF EVENT: Light Show

EVENT POINT OF CONTACT: Scott Parenteau CELL NUMBER: 601 624 3722
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: C SPIRE

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

ESTIMATED CROWD SIZE: 500 NUMBER OF EVENT PERSONNEL: 15+

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: _____

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

RECYCLING PROGRAM FOR WASTE: ☐ YES ☒ NO DETAILS: N/A

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: Scott Parenteau Contact Number: 601 624 3722

Applicant Signature: [Signature] Date: 11/12/19

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.
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- 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 11-13-19 nc and has been reviewed by the appropriate personnel. This application has been APPROVED / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Alderman meeting to be held on 11-19-19.

Chief of Police or Designee: [Signature] DATE: 11/12/19

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: 11/12/19

EVENT NAME: C SPIRE CHRISTMAS

EVENT LOCATION: 1018 Highland Colony Parkway

DESCRIPTION OF ON-PREMISES ACTIVITY: LIGHT-PROJECTION ON BUILDING WITH
SOUND, MUSIC

DATE OF ACTIVITY: Beginning 12/13 or 12/20 to Ending 12/14 or 12/21

HOURS OF ACTIVITY: Beginning 5PM to Ending 10PM

ACTIVITY POINT OF CONTACT: Scott Parenteau CELL NUMBER: 601 624 3722
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: C SPIRE

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

MAXIMUM NOISE LEVEL (In Decibels) TO BE EMITTED AT NEAREST PREMISES BOUNDARY: 80-90 DB

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: PRODUCTION WILL
BE SIX TO TEN MINUTES IN LENGTH, SOUND WILL BE CHRISTMAS
MUSIC AND MOTION SOUND EFFECTS.

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

Applicants Signature: [Signature] Date: 11/12/19

- ☐ APPROVED
☐ DENIED

Chief of Police or Designee: [Signature]
Date: 11/13/19

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.



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

Accounts Payable Contacts:
601-974-7342 OR 601-974-7108

CITY OF RIDGELAND
304 HIGHWAY 51
RIDGELAND, MS 39157

C Spire Wireless
PROVIDED BY CELLULAR SOUTH, INC.

ID#	307245	PAYEE	City of Ridgeland	DATE	Nov 11, 2019	No.	759834
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INV#	INV DATE	REFERENCE	GROSS	DISC	NET PAID
111119	11/11/2019	BOND FEE PERMIT	1,000.00	.00	1,000.00

TOTALS 1,000.00 .00 1,000.00

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



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

TRUSTMARK
NATIONAL BANK
JACKSON, MS

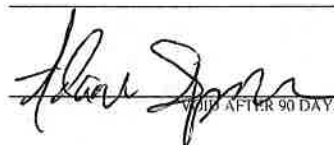
85-27
653

Check# 759834
Date: Nov 11, 2019

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

*****1,000.00

To The
Order
Of CITY OF RIDGELAND
304 HIGHWAY 51
RIDGELAND, MS 39157


DAVID SPIVEY
CITY OF RIDGELAND

⑈ 759834 ⑈ ⑆065300279⑆ ⑈ 1007819600 ⑈



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

Accounts Payable Contacts:
601-974-7342 OR 601-974-7108

CITY OF RIDGELAND
304 HIGHWAY 51
RIDGELAND, MS 39157

C Spire Wireless
PROVIDED BY CELLULAR SOUTH, INC.

ID#	307245	PAYEE	City of Ridgeland	DATE	Nov 11, 2019	No.	759833
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INV#	INV DATE	REFERENCE	GROSS	DISC	NET PAID
111119A	11/11/2019	SPECIAL EVENT PERMIT F	100.00	.00	100.00

TOTALS 100.00 .00 100.00

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



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

TRUSTMARK
NATIONAL BANK
JACKSON, MS

85-27
653

Check# 759833
Date: Nov 11, 2019

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

*****100.00

To The
Order
Of
CITY OF RIDGELAND
304 HIGHWAY 51
RIDGELAND, MS 39157

VOID AFTER 90 DAYS

759833 065300279 1007819600



November 13, 2019

TO: Mayor & Board of Aldermen
FROM: Eric Redd, Asst. Chief of Police 
SUBJECT: Homeland Security Grant Award and Agreement – Grant #19LE316

Please review for approval the attached Homeland Security Grant Recipient Agreement for funds awarded in the amount of \$30,000.00. These funds will be utilized to purchase an ALPR System and Handheld Illumination Lights.

Your approval will be greatly appreciated.

CC: Craig Cotten

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



STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
OFFICE OF HOMELAND SECURITY

PHIL BRYANT
GOVERNOR

MARSHALL L. FISHER
COMMISSIONER

October 28, 2019

Chief John R. Neal
City of Ridgeland Police Department
115 West School Street
Ridgeland, MS 39157

Dear State Homeland Security Grant Recipient:

Enclosed you will find your Homeland Security Grant Program Award Letter and Grant Recipient Agreement for the Fiscal Year 2019. These funds in the amount of \$30,000.00 are for the purpose of purchasing a ALPR System and Handheld Illumination Lights as related to the Mississippi Office of Homeland Security initiatives. Please thoroughly read the Cooperative Agreement and make sure that you complete the following documents:

1. Awards Letter
2. Special Conditions Form
3. Article XI Execution form (Do not leave off your DUNS number)
4. Designation of Subgrantee Grant Administrator (SGA)
5. Scope of Work (Budget Narrative)
6. Completed Budget Detail Worksheets
7. Audit and Implementation Forms
8. 2019 Nationwide Cybersecurity Review Completion Verification

All forms are provided on the flash drive; along with example templates. All mentioned documents are required to be in this office no later than **December 15, 2019**. Failure to return all signed and required documentation by the above date will result in the reallocation of these funds.

Please contact our office if you should have any questions. You may reach me at 601-346-1504.

Regards,

Marsha Manuel, Grants Director

MM/rds



STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
OFFICE OF HOMELAND SECURITY

PHIL BRYANT
GOVERNOR

MARSHALL L. FISHER
COMMISSIONER

SUBRECIPIENT GRANT AWARD

Subrecipient:

**CITY of RIDGELAND POLICE DEPARTMENT
(ALPR System and Handheld Illumination Lights)**

Project Title(s):

Homeland Security Grant Program

Grant Period:

10-01-19 – 06-30-20

Date of Award:

09-24-19

Total Amount of Award:

\$30,000.00

Grant No.:

19LE316

In accordance with the provisions of Federal Fiscal Year 2019 Homeland Security Grant Program, the Mississippi Office of Homeland Security (MOHS), State Administrative Agency (SAA), hereby awards to the foregoing Subrecipient a grant in the federal amount shown above. The CFDA number is 97.067 and MOHS federal grant number is **EMW-2019-SS-00009**. Authorizing Authority for Program: Section 2002 of the *Homeland Security Act of 2002*, as amended (Pub. L. No. 107-296), (6 U.S.C. 603).

Payment of Funds: The original signed copy of this Award must be signed by the Official Authorized to Sign in the space below and returned to the MOHS no later than December 15, 2019. **The grant shall be effective upon return of this form and final approval the MOHS of the grant budget and program narrative.** Grant funds will be disbursed to subgrantees (according to the approved project budget) upon receipt of evidence that funds have been invoiced and products received and/or that funds have been expended (i.e., invoices, contracts, itemized expenses, etc.).

I certify that I understand and agree that funds will only be expended for those projects outlined in the funding amounts as individually listed above. I also certify that I understand and agree to comply with the general and fiscal terms and conditions of the grant including special conditions and the Mississippi Department of Public Safety, Office of Homeland Security, Homeland Security Grant Program, Policies and Procedures Manual; to comply with provisions of the Act governing these funds and all other federal laws and regulations; that all information is correct; that there has been appropriate coordination with affected agencies; that I am duly authorized to commit the applicant to these requirements; that costs incurred prior to grant application approval will result in the expenses being absorbed by the subrecipient; and that all agencies involved with this project understand that all federal funds are limited to a twelve-month period.

Supplantation: The Act requires that subrecipients provide assurance that subrecipient funds will not be used to supplant or replace local or state funds or other resources that would otherwise have been available for homeland security activities. In compliance with that mandate, I certify that the receipt of federal funds through the MOHS shall in no way supplant or replace state or local funds or other resources that would have been made available for homeland security activities.

ACCEPTANCE FOR THE SUBRECIPIENT

Signature of Official Authorized to Sign


Signature of MOHS Director

SUBRECIPIENT AWARD NOTICE: THIS AWARD IS SUBJECT TO THE GRANT SPECIAL CONDITIONS AND FINAL APPROVAL BY THE MOHS OF THE SUBRECIPIENT'S GRANT PROGRAM BUDGET AND NARRATIVE.

GRANT RECIPIENT AGREEMENT

1. The designated representative certifies that he/she has legal authority to receive assistance.
2. The Applicant shall provide all necessary financial and managerial resources to meet the terms and conditions of receiving Federal and State assistance.
3. The Applicant shall use awarded funds solely for the purpose for which these funds are provided and as approved by the DPS Authorized Representative.
4. The Applicant is aware of and shall comply with cost-sharing requirements, if applicable.
5. The Applicant shall establish and maintain a proper accounting system to record expenditures of awarded funds in accordance with generally accepted accounting standards and OMB Circulars 2 CFR 200 as applicable and/or as directed by the DPS Authorized Representative.
6. The Applicant shall comply with the Single Audit Act of 1984 and will provide copies of audit reports when issued, 44CFR Part 14.
7. The Applicant shall give State and Federal agencies designated by the DPS Authorized Representative access to and the right to examine all records and documents related to use of award funds.
8. The Applicant shall return to the State, within thirty (30) days of such request by the DPS Authorized Representative, any advance funds which are not supported by audit or other Federal or State review of documentation by the Applicant.
9. The Applicant shall comply with all applicable provisions of Federal and State laws and regulations in regard to procurement of goods and services.
10. The Applicant shall comply with regulations implementing the Drug-Free Workplace Act of 1988, 44CFR Part 17, Subpart F.
11. The Applicant shall comply with all Federal and State statutes and regulations relating to non-discrimination.
12. The Applicant shall comply with provisions of the Hatch Act limiting political activities of public employees and 44CFR Part 18, New Restrictions on Lobbying.
13. The Applicant shall comply, as applicable, with provisions of the Davis-Bacon Act relating to labor standards.
14. The Applicant shall not enter into any contracts or purchase merchandise from any party or vendor which is disbarred or suspended from participating in Federal assistance programs.

Grant Recipient Representative

Date

MISSISSIPPI OFFICE OF HOMELAND SECURITY

STATE HOMELAND SECURITY GRANT PROGRAM SPECIAL CONDITIONS

- * * * * *
1. All sub-grantees must comply with the National Incident Management System (NIMS) minimum requirements as specified in the Fiscal Year 2006 Homeland Security Grant Program Guidelines and Application Kit, page 47-48. By September 30, 2006, all jurisdictions must be fully NIMS compliant. FY06 and FY07 Homeland Security grant funds are contingent on NIMS compliance.
 2. All sub-grantees must comply and be familiar with Homeland Security Presidential Directive-8, with regards to the IED Scenario, as mandated by the Office of Domestic Preparedness.
 3. All sub-grantees are required to modify their existing incident management and emergency operations plans in accordance with the National Response Plan's coordinating structures, processes, and protocols.
 4. All sub-grantees are required by the Office of Domestic Preparedness to use the Global Justice Data Model specifications and guidelines regarding the use of XML for all HSGP awards.
 5. Prior to the obligation or expenditure of any funds awarded through this grant, the Sub-recipient must become a legal signatory of the Statewide Mutual Agreement, maintained by the STATE EMERGENCY MANAGEMENT AGENCY. Furthermore, the Sub-grantee agree and understand that by allowing any agency to receive direct or indirect support from these grant funds without becoming a legal signatory to the said agreement is a direct violation of the terms and conditions of this grant award.
 6. All SHSP sub-grantees must fully engage citizens by expanding plans and task force memberships to address citizen participation; awareness and outreach to inform and engage the public; include citizens in training and exercise; and develop or expand programs that integrate citizen/volunteer support for the emergency responder disciplines.
 7. Recurring costs/fees are not allowable for funding under the 2006 HSGP. Internet service fees, radio service fees, cellular phone fees, satellite phone fees, etc. paid for with grant funds are for 12 months during the year of equipment purchase only.
 8. Position descriptions for each person to be paid with grant funds and organizational chart identifying grant funded position(s).
 9. A physical inventory of property and equipment (as defined in Section IV, D.) must be taken and the results reconciled with the property control form at least once every two years. This report must be prepared and submitted by the sub-recipient to the SAA by January 31 of each year beginning in calendar year 2016.
 10. The MOHS requires that property acquired with grant funds be tagged and tracked using a computer-based inventory system.
 11. The FCC has chosen the Project 25 suite of standards for voice and low-moderate speed data interoperability. In an effort to realize improved interoperability, all radios purchased under this grant should be APCO 25 compliant.
 12. The Budget Worksheet and/or Budget Narrative pages for this grant need to be revised before obligation of any grant funds.

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above conditions.

Signature of the Chief Executive Officer

Date

**STATE OF MISSISSIPPI
AND
GOVERNOR PHIL BRYANT**



**HOMELAND SECURITY
COOPERATIVE AGREEMENT**

Between

CITY OF RIDGELAND POLICE DEPARTMENT

AND

MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY



HOMELAND SECURITY COOPERATIVE AGREEMENT (CA)

On behalf of Governor Phil Bryant, this Cooperative Agreement is entered into between the Department of Public Safety, Office of Homeland Security, hereto referred to as *Recipient*, and the City of Ridgeland Police Department hereto referred to as Sub-recipient.

Article I. Purpose

The purpose of this Cooperative Agreement (CA) is to utilize 100% federal funding (no match required) provided through FEMA, U.S. Department of Homeland Security to enhance capabilities within the State of Mississippi to respond to acts of domestic and international terrorism including the use of weapons of mass destruction. The Department of Public Safety, Office of Homeland Security will accomplish this by prioritizing and facilitating the delivery and use of federal financial assistance as identified in the published Office for Domestic Preparedness Homeland Security Grant Program Guidance (attached). This enables the Sub-recipient to exercise management discretion and control in achieving the specified objectives of this Cooperative Agreement within the State of Mississippi. It is intended that this partnership will result in the development of a competent and sustainable system designed to provide prevention/deterrence and emergency response to a potential terrorism event within the State.

Article II. Budget Narrative

The objectives outlined within the performance period of this Cooperative Agreement will be supportive of the priorities defined in the State Homeland Security Three-Year Strategic Plan in the form of equipment, planning, training, exercise, management and administration funding and shall be in compliance with FEMA Homeland Security Grant Program Guidance.

Article III. Period of Performance

The period of performance for this Cooperative Agreement shall begin on the date of acceptance of the **SUBRECIPIENT AWARD** execution and shall continue through the period of SUBRECIPIENT AWARD unless terminated by the Department of Public Safety. Future SUBRECIPIENT AWARDS for supporting the requirements of the jurisdiction may be awarded under the terms of this agreement through additional sub grants so long as all signatory officials remain unchanged.

Article IV. Reports

The Quarterly Report and financial reports: Request for reimbursement is due within 30 days after each reporting quarter: 1st Quarter, October-December, 2nd Quarter, January-March; 3rd Quarter, April-June; 4th Quarter, July-September.

The Quarterly and Progress reports must be submitted so that progress can be tracked and outcomes evaluated.

Article V. Roles and Responsibilities

A. Local *Sub recipient* General Guidance

1. The local *Sub-recipient* shall develop and improve their capability to combat the affects of a terrorism event. This is accomplished through the purchase of specialized equipment as identified in the published OJP selected equipment list or support of planning, exercises or training activities associated with the prevention, response or recovery from terrorism incidents.
2. The chief elected official is responsible for committing to the terms of this CA, budgeting local funds to purchase equipment or support jurisdictional exercise, training and planning efforts for executing this CA on behalf of the Sub-recipient's jurisdiction.
3. The Sub-Recipient shall designate a *Sub-recipient* public official as the Sub-recipient Grant Administrator (SGA) for developing and attaching the CA scope of work to Appendices A & B, obtaining project approval from respective officials, reporting, submitting applications to Recipient, equipment distribution, training, and obtaining and submitting supporting documentation and requests for reimbursement on behalf of the Sub-recipient to *Recipient* for repayment. **The SGA shall be responsible for reporting to the Mississippi Office of Homeland Security (MSOHS) via the Biannual Strategy Implementation Report (BSIR)**

B. Local Homeland Security Program Guidance

The Homeland Security Grant Program (HSGP) through the State Homeland Security Program (SHSP) provides funds for homeland security and emergency operations planning; the purchase of specialized equipment to enhance the capability of State and local agencies to prevent, respond to, and mitigate incidents of terrorism involving the use of chemical, biological, radiological, nuclear, and explosive (CBRNE) weapons and cyber attacks; for costs related to the design, development, and conduct of a State CBRNE and cyber security training programs and

attendance at ODP-sponsored CBRNE training courses; for costs related to the design, development, conduct, and evaluation of CBRNE and cyber security exercises; and for costs associated with implementing State Homeland Security Assessments and Strategies (SHSAS). See Annex A (Local Homeland Security Program) for specific guidance, policies, and reporting requirements.

C. State *Recipient*

1. The *Recipient* shall be the Department of Public Safety, Office of Homeland Security, acting on behalf of the State of Mississippi.
2. The Commissioner of the Department of Public Safety (DPS) or the Commissioner's Designee is the state signatory official and shall be the principal state official responsible for committing the state to the terms of this agreement. The DPS Commissioner, or his designee acting in the absence of the Commissioner, will exercise final approval authority of all *Sub-recipient* applications, grant awards, allocations, and requests for reimbursements and for ensuring overall *Recipient* administration.
3. The DPS, Office of Homeland Security, is designated the Recipient Point-of- Contact (POC) for assisting the *Sub-recipient* in developing the authorized equipment purchase list, specialized training requirements, and for providing overall day-to-day program management.

D. Contracting with small and minority businesses, women's business enterprises, and labor surplus area firms

The SAA will take all necessary affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible. Affirmative steps will include:

1. Placing qualified small and minority businesses and women's business enterprises on solicitation lists.
2. Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources.
3. Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises.
4. Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises.
5. Using the services and assistance, as appropriate, of such organizations as the Small Business Administration, the Minority Business Development Agency of the Department of Commerce and MS Development Authority Office of Minority Business.

6. Requiring the prime contractor, if subcontracts are to be let, to take the affirmative steps listed in paragraphs (1) through (5) of this section.

Article VI. Funding Consideration

The *Recipient* POC will receive and review *Sub-recipient's* application and forward to the SAA Director for approval. After approval the *Recipient* will issue a sub-recipient award letter, which authorizes the *Sub-recipient* to expend local funds and be reimbursed pursuant to the terms of this CA. **Local funds expended prior to the date of the award letter are not authorized to be reimbursed.**

When the *Sub-recipient* has expended funds awarded, the SGA will prepare and submit a Request for Reimbursement to the *Recipient POC*. This request shall contain all appropriate supporting documentation to substantiate expenses made in accordance with all applicable requirements. The *Recipient POC* will review the reimbursement package for completeness and forward to the *Recipient Office* of the Comptroller for payment.

- A. The *Recipient* will not be liable under this Agreement for any amount greater than the award allocated by the Office for Domestic Preparedness to the State for the grant performance period.
- B. No cost or obligation shall be incurred by the *Recipient* under this Agreement unless and until the *Recipient* advises the *Sub-recipient* in writing that the application has been approved and funds are available.
- C. Reimbursement will be made by the *Recipient* to the *Sub-recipient* based on the **Mississippi Sub-recipient Reporting Worksheet**. Required documentation must accompany the worksheet.
- D. Reimbursement is contingent upon the funds being expended in accordance with all applicable local and state regulations, as well as Federal regulations, policies, guidelines, and submission for reimbursement made in accordance with the SAA's grant policies and procedures manual.
- E. *Sub-recipient's* requests for advance of funds to support purchases of equipment or other expenditures must be requested in writing to the recipient POC explaining the justification for the request. Reasons, i.e., shortage of local funds or items not contained in current annual jurisdictional budget must be accompanied by purchase orders.
- F. *Sub-recipient's* Request for Reimbursement and other required financial reports will be submitted to the *Recipient* with a copy of all receipt(s) or invoices showing that authorized equipment or other expenditures such as personnel, supplies, etc. has been paid for in-full by *Sub-recipient* and attached to an approved grant application.

Article VII. Maintenance, Replacement costs and Use of Equipment, Sell & Disposal

- A. Equipment purchased under the terms of this CA will be stored, maintained and used in accordance with the purpose and objectives of this Cooperative Agreement. The equipment may be used for terrorism training and exercise purposes and in response to an actual terrorism event. If the equipment is used in response to a non-terrorist related event, then any maintenance or replacement costs will be the sole responsibility of the *Sub-recipients*.
- B. The sub-recipient is required to maintain an equipment inventory list that contains the following information: equipment description, identification/serial number, title holder, acquisition date, cost, percentage of federal funds used in the cost, location, use and condition, and disposition date.
- C. Instructions on how to sell and/or dispose of equipment, please visit our website at www.homelandsecurity.ms.gov. (Click on the tab Grants / Grant Forms)

Article VIII. Nonperformance

Failure by the *Sub-recipient* to comply with the terms of this Cooperative Agreement may result in suspension from the program and loss of any outstanding grant fund allocation balance, as determined by the *Recipient*. Failure to expend all grant funds awarded (by date stated on Awards Letter) and to comply with Recipient request and guidelines will result in the reallocation of unspent grant funds and the immediate redistribution of all equipment purchased with grant funds. In addition, the failure to maintain adequate response capability (as determined by the MOHS) will also result in the reallocation of grant funds and the immediate redistribution of all equipment purchased with grant funds.

Article IX. Administrative Provisions

The *Recipient* and *Sub-recipient* agree to carry out the administrative and financial requirements of this Agreement in accordance with the policies and procedures established by FEMA and set forth in other applicable state and federal guides. The Biannual Strategy Implementation Report (BSIR) will update information on obligations, expenditures, and progress made on activities and will include an update of all information submitted in that report.

C. Other Provisions

1. Nothing in this agreement is intended to conflict with current laws or regulations of Mississippi or your jurisdiction. If a term of this agreement is inconsistent with such authority, then that term shall be invalid, but the remaining terms and conditions of this agreement shall remain in full force and effect.
2. Sub-recipient is required to ensure that grant monies are used to support all Emergency Service related agencies and departments, specifically law enforcement, fire and rescue. Senior officials of these agencies must sign this agreement and familiarize themselves with the rules and regulations governing each grant program. They are encouraged to work together in determining and prioritizing their needs and requirements prior to submitting their plan.
3. If the sub-recipient (organization/jurisdiction) expends \$750,000 or more in federal funds (from all sources including pass-through sub awards) in the sub-recipient's (organization/jurisdiction) fiscal year (12-month turnaround reporting period) is required to have a single organization/jurisdiction wide audit conducted in accordance with 2 CFR 200.
4. All final requests for reimbursement must be received in the Mississippi Office of Homeland Security no later than 45 days after the period of performance.
5. Sub-recipient is required to complete EHP Review as required for Equipment Purchases and any type of Construction.
6. All sub-recipients (and or jurisdictions) must also maintain membership in the Emergency Management Assistance Compact (EMAC) to facilitate the mutual aid of capabilities in order to be eligible for Department of Homeland Security (DHS) grant funding and reimbursement of DHS grant funds.
7. **Effective October 1, 2010 ALL sub-recipients are required to have and furnish a Dun and Bradstreet Data Universal Numbering System (DUNS) number to the Mississippi Office of Homeland Security as a component of the Article IX. A DUNS number is the nine digit number established and assigned by Dun and Bradstreet, Inc (D&B) to uniquely identify business entities. If your jurisdiction does not have a DUNS number, one may be obtained from D&B by**

telephone (currently 866-705-5711) or the Internet (currently at <http://fedgov.dnb.com/webform>).

NO GRANT AWARD LETTER WILL BE ISSUED WITHOUT THE SUB RECIPIENT HAVING A DUNS NUMBER.

Article X. Monitoring

A. Management Decision

Management will evaluate audit findings, questioned costs and corrective action plans. The issuance of a written decision will be issued to the sub-recipient, which will entail whether or not the audit finding is sustained; the reasons for the decision; the expected action of the sub-recipient to repay any disallowed costs, make financial adjustments or take other actions; the reference number(s) the auditor assigned to each audit finding; and a description of any appeal process available to the sub-recipient regarding the management decision, as required by 2 CFR 200.521. If the sub-recipient has not completed corrective action, a timetable follow-up will be given.

B. Audit Review Follow-Up

- Contacts sub-recipient(s) for additional information as needed.
- Determines course of action for federal program audit findings, financial statement audit findings, negative disclosures (such as financial capacity concerns) and schedule of expenditures of federal awards deficiencies. Depending on the issue or combination of issues, procedures may be modified to ensure efficient and effective resolution.
- Updates the status of each audit review until all follow-up actions are completed and the file is closed.

Article XI. Execution

IN WITNESS WHEREOF, the parties names herein have duly executed this Cooperative Agreement on the date set forth below:

SUBRECIPIENT: CITY OF RIDGELAND POLICE DEPARTMENT ATTEST:

By: _____ Date: _____
Authorized Official

DUNS Number: _____

APPROVED: State of Mississippi

By:  Date: _____
Executive Director
Mississippi Office of Homeland Security

Alderman _____ offered and moved for the adoption of the following resolution:

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RIDGELAND, MISSISSIPPI (THE "CITY"), AUTHORIZING THE EMPLOYMENT OF PROFESSIONALS IN CONNECTION WITH THE ISSUANCE OF TAX INCREMENT LIMITED OBLIGATION REFUNDING BONDS, IN ONE OR MORE TAX-EXEMPT OR TAXABLE SERIES, (THE "BONDS") OF THE CITY TO RAISE MONEY FOR THE PURPOSE OF PROVIDING FUNDS FOR (I) REFUNDING ALL OR A PORTION OF THE CITY'S OUTSTANDING TAX INCREMENT LIMITED OBLIGATION BONDS, SERIES 2009 (COLONY PARK PROJECT) DATED OCTOBER 15, 2009, ISSUED IN ORIGINAL PRINCIPAL AMOUNT OF \$24,625,000; (II) REFUNDING ALL OR A PORTION OF THE CITY'S OUTSTANDING TAX INCREMENT LIMITED OBLIGATION BONDS, SERIES 2011 (COLONY PARK PROJECT) DATED APRIL 1, 2011, ISSUED IN ORIGINAL PRINCIPAL AMOUNT OF \$10,375,000; AND PAYING FOR COSTS OF ISSUANCE OF THE BONDS.

WHEREAS, the Mayor and Board of Aldermen of the Ridgeland, Mississippi (the "**Governing Body**" of the "**City**"), hereby finds, determines, adjudicates and declares as follows:

1. The Governing Body has determined that the City can realize financial benefits by refunding all or a portion of the City's outstanding (a) Tax Increment Limited Obligation Bonds, Series 2009 (Colony Park Project) dated October 15, 2009, issued in original principal amount of \$24,625,000; and (b) Tax Increment Limited Obligation Bonds, Series 2011 (Colony Park Project) dated April 1, 2011, issued in original principal amount of \$10,375,000 (together, the "**Refunding Project**").

2. The Governing Body has determined the necessity to issue Tax Increment Limited Obligation Refunding Bonds, in one or more tax-exempt or taxable series (together, the "**Bonds**") for providing funds for the Refunding Project, including paying for costs of issuance of the Bonds (the "**Project**").

2. It is necessary and in the public interest for the City to issue the Bonds to finance the cost of the Project.

3. That in order to prepare the necessary resolutions and documents for the sale and issuance of the Bonds, it is in the best interest of the City to authorize Jerry L. Mills, Esquire, and John P. Scanlon, Esquire, Ridgeland, Mississippi as City Counsel, Butler Snow LLP, Ridgeland, Mississippi, as Bond Counsel, Government Consultants, Inc., Madison, Mississippi, as Municipal Advisor, and Duncan-Williams, Inc., Memphis, Tennessee, as Underwriter to prepare and distribute all necessary documents and to do all things required in order to negotiate the sale of the Bonds and effectuate the issuance of the Bonds, subject to the approval of the Governing Body of the City at a subsequent date.

**NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY,
ACTING FOR AND ON BEHALF OF THE CITY, AS FOLLOWS:**

SECTION 1. The Governing Body hereby declares its intention to issue the Bonds of the City in one or more tax-exempt or taxable series to raise money for the Project.

SECTION 2. The Governing Body herein employs Jerry L. Mills, Esquire, and John P. Scanlon, Esquire, Ridgeland, Mississippi, as City Counsel, Butler Snow LLP, Ridgeland, Mississippi, as Bond Counsel (the "**Bond Counsel**"), Government Consultants, Inc., Madison, Mississippi, as Municipal Advisor (the "**Municipal Advisor**"), and Duncan-Williams, Inc., Memphis, Tennessee as Underwriter (the "**Underwriter**"), and authorizes them to prepare and distribute such resolutions and documents necessary in order to facilitate the sale and issuance of such Bonds at a subsequent date subject to the approval of the Governing Body of the City.

SECTION 3. The terms of employment for Bond Counsel are set forth in the engagement letter (the "**Engagement Letter**") attached hereto as **EXHIBIT A**. The form of the Engagement Letter and the execution thereof by the Mayor is hereby approved and authorized.

SECTION 4. In connection with the employment of the Municipal Advisor, the City is hereby requested to execute the Independent Registered Municipal Advisor Representation Letter (the "**IRMA Letter**") attached hereto as **EXHIBIT B**. The form of the IRMA Letter and the execution thereof by the Mayor is hereby approved and authorized.

SECTION 5. The Governing Body hereby engages the Underwriter to facilitate the sale of the Bonds subject to the approval of the Governing Body of the City. In connection with the employment of the Underwriter, the City is hereby requested to execute the IRMA Representation Letter and G-17 Letter provided by Duncan-Williams, Inc. ("**DW Letters**"), attached hereto as **EXHIBIT C**. The form of the DW Letters and the execution of each by the Mayor is hereby approved and authorized.

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 19th day of November 2019.

CITY OF RIDGELAND, MISSISSIPPI

BY: _____
MAYOR

ATTEST:

CITY CLERK

(SEAL)

EXHIBIT A

Bond Counsel Engagement Letter

BUTLER | SNOW

November 19, 2019

VIA EMAIL

Mayor and Board of Aldermen
City of Ridgeland, Mississippi
304 Highway 51
Ridgeland, Mississippi 39157

Re: Ridgeland, Mississippi (the "City"), Tax Increment Limited Obligation Refunding Bonds, Series 2020 (the "Bonds")

Dear Mayor & Board of Aldermen:

The purpose of this engagement letter is to set forth certain matters concerning the services we will perform as bond counsel to the City in connection with the issuance of the above-referenced Bonds. We understand that the Bonds are being issued for the purpose of providing funds for (i) refunding all or a portion of the City's outstanding Tax Increment Limited Obligation Bonds, Series 2009 (Colony Park Project) dated October 15, 2009, issued in original principal amount of \$24,625,000; (ii) refunding all or a portion of the City's outstanding Tax Increment Limited Obligation Bonds, Series 2011 (Colony Park Project) dated April 1, 2011, issued in original principal amount of \$10,375,000; and paying for costs of issuance of the Bonds (the "Project"). The Bonds are to be issued pursuant to Sections 31-27-1, *et seq.*, of the Mississippi Code of 1972, as amended and/or supplemented from time to time (the "Act"), and will be secured by the added increments of municipal and county ad valorem tax revenues together with added increments of municipal sales tax rebates to the City generated by the Colony Park Project as authorized pursuant to Sections 21-45-1, *et seq.* of the Mississippi Code of 1972, as amended and/or supplemented from time to time (the "TIF Act") of the City as authorized by Mississippi (the "State") law. We further understand that the Bonds are proposed to be sold by negotiated sale at a subsequent date as determined by the City.

SCOPE OF ENGAGEMENT

In connection with this engagement, we expect to perform the following duties:

1. Subject to the completion of proceedings to our satisfaction, render our legal opinion (the "Bond Opinion") regarding the validity and binding effect of the Bonds, the source of payment and security for the Bonds, and the excludability of interest on the Bonds from gross income for federal and State income tax purposes;
2. Prepare and review documents necessary or appropriate for the authorization, issuance and delivery of the Bond and coordinate the authorization and execution of such documents;
3. Assist the City in seeking from any other governmental authorities such approvals, permissions, and exemptions as we determine are necessary or appropriate in connection with the

Post Office Box 6010
Ridgeland, MS 39158-6010

SAMUEL W. KEYES, JR.
601.985.4522
sam.keyes@butlersnow.com

Suite 1400
1020 Highland Colony Parkway
Ridgeland, MS 39157

T 601.948.5711 • F 601.985.4500 • www.butlersnow.com

BUTLER SNOW LLP

authorization, issuance and delivery of the Bonds, except that we will not be responsible for any required Blue Sky filings;

4. Review legal issues relating to the structure of the Bond issue;

5. Pursue validation proceedings under State law;

6. If applicable, assist the City in preparing the official statement (the "**Official Statement**") or private placement memorandum (the "**Private Placement Memorandum**") and subject to satisfactory completion of our review, provide to the City written advice that in the course of our participation, no information has come to our attention that leads us to believe that the Official Statement or Private Placement Memorandum, as of its date (except for financial statements, other statistical data, feasibility reports and statements of trends and forecasts and book-entry language contained in the Official Statement or Private Placement Memorandum and its appendices, as to which we will express no opinion), contains any untrue statement of material fact or omits to state any material fact necessary to make the statements in the Official Statement or Private Placement Memorandum, in light of the circumstances under which they were made, not misleading;

7. Assist the City in presenting information to bond rating organizations, if necessary, and providers of credit enhancement relating to legal issues affecting the issuance of the Bonds;

8. Prepare and review the notice of sale pertaining to the competitive sale of the Bonds; and

9. If applicable, draft the continuing disclosure undertaking of the City.

Our Bond Opinion will be addressed to the City and will be delivered by us on the date of delivery of the Bonds. The Bond Opinion will be based on facts and laws existing as of its date. In rendering our Bond Opinion, we will rely upon the certified proceedings and other certifications of public officials and other persons furnished to us without undertaking to verify the same by independent investigation, and we will assume continuing compliance by the City with applicable laws relating to the Bonds. During the course of this engagement, we will rely on you to provide us with complete and timely information on all developments pertaining to any aspect of the Bonds and its security. We understand that you will direct members of your staff and other employees of the City to cooperate with us in this regard. In rendering our Bond Opinion, we will expressly rely upon other counsel as to due authorization, execution and delivery of Bond documents executed by the City.

Our duties in this engagement are limited to those expressly set forth above. Among other things, our duties under this engagement, without a separate engagement as may hereafter be agreed between the parties, do not include:

(a) Except as described in paragraph 6 above, assisting in the preparation or review of the Official Statement or Private Placement Memorandum or any other disclosure document, if applicable, with respect to the Bonds, or performing an independent investigation to determine the

accuracy, completeness or sufficiency of any such document or rendering advice that the Official Statement or Private Placement Memorandum or other disclosure document, if applicable, does not contain any untrue statement of a material fact or omit to state a material fact necessary to make the statements contained therein, in light of the circumstances under which they were made, not misleading;

(b) Preparing request for tax rulings from the Internal Revenue Service ("IRS") or no action letters from the Securities and Exchange Commission ("SEC");

(c) If applicable, preparing Blue Sky or investment surveys with respect to the Bonds;

(d) Drafting State constitutional or legislative amendments;

(e) Pursuing test cases or other litigation, such as contested validation proceedings;

(f) Making an investigation or expressing any view as to the creditworthiness of the City or the Bonds;

(g) Except as described in paragraph 9 above and if applicable, assisting in the preparation of, or opining on, a continuing disclosure undertaking pertaining to the Bonds or, after closing, providing advice concerning any actions necessary to assure compliance with any continuing disclosure undertaking;

(h) Representing the City in IRS examinations or inquiries, or SEC investigations;

(i) After closing, providing continuing advice to the City or any other party concerning any actions necessary to assure that interest paid on the Bonds will continue to be excludable from gross income for federal income tax purposes (e.g., our engagement does not include rebate calculations for the Bonds). Although our present engagement does not include rebate analysis and post-issuance advice relating to the Bonds, we would like to discuss with you a separate engagement involving rebate and other post-issuance compliance matters for the Bonds and other bond issues or Bonds that you may have issued on various occasions. This includes the drafting of a formal debt management policy and post-issuance tax compliance policy;

(j) Giving and/or providing any financial advice or recommendations concerning the issuance of the Bonds as mandated by SEC rules; or

(k) Addressing any other matters not specifically set forth above that is not required to render our Bond Opinion.

ATTORNEY-CLIENT RELATIONSHIP

Upon execution of this engagement letter, the City will be our client and an attorney-client relationship will exist between us. We understand that counsel to the City will assist with the

issuance of the Bonds, particularly as to the authorization, execution and delivery of Bond documents. We assume that all other parties will retain such counsel, as they deem necessary and appropriate to represent their interest in this transaction. Our services as Bond counsel are limited to those contracted for in this letter, and the City's execution of this engagement letter will constitute an acknowledgment of those limitations. Our representation of the City will not affect, however, our responsibility to render an objective Bond Opinion.

Our representation of the City and the attorney-client relationship created by this engagement letter will be concluded upon issuance of the Bonds, or the final series thereof. Nevertheless, subsequent to the Closing of each series of Bonds, we will mail, if required, to the IRS the appropriate IRS Form 8038-G and prepare and distribute to the participants in the transaction a transcript of the proceedings pertaining to the Bonds.

PROSPECTIVE CONSENT

As you are aware, Butler Snow represents many political subdivisions, companies and individuals. It is possible that during the time that we are representing the City, one or more of our present or future clients will have transactions with the City. It is also possible that we may be asked to represent, in an unrelated matter, one or more of the entities involved in the issuance of the Bonds. We do not believe that such representation, if it occurs, will adversely affect our ability to represent you as provided in this engagement letter, either because such matters will be sufficiently different from the issuance of the Bonds so as to make such representations not adverse to our representation of you, or because the potential for such adversity is remote or minor and outweighed by the consideration that it is unlikely that advice given to the other client will be relevant to any aspect of the issuance of the Bonds. Execution of this engagement letter will signify the City's consent to our representation of others consistent with the circumstances described in this paragraph.

FEEES

Based upon: (i) our current understanding of the terms, structure, size and schedule of the financing represented by the Bonds; (ii) the duties we will undertake pursuant to this engagement letter; (iii) the time we anticipate devoting to the financing; and (iv) the responsibilities we will assume in connection therewith, our fee for each series of the Bonds will not exceed one half percent (1/2%) of the principal amount of the Bonds; plus a fee of \$3,500 with respect to the preparation and distribution of the Official Statement or Private Placement Memorandum describe above in Paragraph 6; and plus expenses for items such as travel costs, deliveries, copies, transcripts, telephone charges, filing fees, computer-assisted research and other expenses (see enclosure for standard charges for expenses).

If the financing for the Bonds is not consummated, we understand and agree that we will not be paid for our time expended on your behalf but will be paid for client charges made or incurred on your behalf.

RECORDS

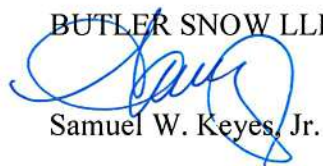
At your request, papers and property furnished by you will be returned promptly upon receipt of payment for outstanding fees and client charges. Our own files, including lawyer work product, pertaining to the transaction will be retained by us. For various reasons, including the minimization of unnecessary storage expenses, we reserve the right to dispose of any documents or other material retain by us after the termination of this engagement.

If the foregoing terms are acceptable to you, please so indicate by returning the enclosed copy of this engagement letter dated and signed by an authorized officer, retaining the original for your files.

Thank you again for this opportunity to be of service. We look forward to working with you.

Sincerely:

BUTLER SNOW LLP



Samuel W. Keyes, Jr.

SWK/kr

STATEMENT TO BE SIGNED BY CITY OF RIDGELAND, MISSISSIPPI:

The execution by me of the above Engagement Letter was authorized by Resolution of the Board of Aldermen dated November 19, 2019. I have read the above Engagement Letter and understand and agree to its contents, including the fee and billing arrangements.

CITY OF RIDGELAND, MISSISSIPPI

By: _____
Mayor

Date: _____

EXHIBIT B

Independent Registered Municipal Advisor Representation Letter



GOVERNMENT
CONSULTANTS

GOVERNMENT CONSULTANTS, INC.

Consulting & Municipal Advisory Firm

116 Village Boulevard
Madison, Mississippi 39110

Telephone: (601) 982-0005
Facsimile: (601) 982-2448
Email: gcms@gc-ms.net

November 19, 2019

Mayor and Board of Aldermen
City of Ridgeland, Mississippi
304 Highway 51
Ridgeland, MS 39157

Re: City of Ridgeland, Mississippi
City of Ridgeland, Mississippi Tax Increment Limited Obligation Refunding Bonds (Colony Park Project), in one or more tax-exempt or taxable series (the "Bonds")
Disclosure and Engagement Letter (the "Letter")

Dear Mayor and Board of Aldermen,

We are writing you to provide certain disclosures to you as representative of the City of Ridgeland, Mississippi (the "Issuer") as required by the Securities and Exchange Commission ("SEC") and Municipal Securities Rulemaking Board ("MSRB" or the "Board"). Government Consultants, Inc. ("GCI" or the "Municipal Advisor") is an Independent Registered Municipal Advisor and welcomes the opportunity to provide municipal advisory services to the Issuer for the issuance of the above referenced Bonds.

Disclosures Concerning our Role as Municipal Advisor

- (i) The Municipal Advisor has a fiduciary duty to the Issuer. This is different than an underwriter, if any, who only has an obligation to deal fairly with you, as Issuer. The underwriter, if any, has financial and other interests that differ from the Issuer, unlike the Municipal Advisor who has no financial or other interests that differ from the Issuer.
- (ii) We shall provide advice concerning the structure, timing, terms, sizing and other similar matters related to any potential bond or debt issuance by the Issuer.
- (iii) We shall make a reasonable inquiry to the relevant facts that help determine what course of action to take that best suits the Issuer. A reasonable analysis will be conducted to determine that all advice and/or recommendation(s), are not based on materially inaccurate or incomplete information.
- (iv) We shall evaluate possible material risks, benefits and alternatives with the Issuer.
- (v) Our duties are limited to this transaction and the above-mentioned disclosures.

The MSRB provides a brochure covering information for municipal advisory client protections and appropriate regulatory authority contact information on the MSRB homepage at <http://www.msrb.org>.

Disclosure Concerning Conflicts of Interest and Other Information

MSRB Rule G-42 requires that GCI provide in writing any disclosures relating to actual or potential material conflicts of interest, including certain categories of potential conflicts of interest identified in MSRB Rule G-42, if applicable. After reasonable due diligence by GCI, there are no known material conflicts of interest that may affect GCI's ability to serve as a municipal advisor to the Issuer. If new material conflict(s) of interest occurs after the delivery and execution of this Letter, GCI will disclose all new material conflict(s) of interest to the Issuer.

In addition to providing disclosures concerning material conflict(s) of interest, MSRB Rule G-42 further requires GCI to have a fiduciary duty that includes a duty of loyalty and duty of care to the Issuer and to disclose our role and duties as a Municipal Advisor. Our primary obligation is to always act in the best interest of the Issuer.

Disclosure Concerning the Compensation

Our compensation for serving as municipal advisor will be contingent on the closing of the transaction(s) for the issuance of bonds and is based, in part, on the size of the bonds. We will negotiate with the Issuer as to compensation and will be paid upon closing of the transaction(s). The Municipal Advisor will abide by its fiduciary duty to the Issuer and provide unbiased and independent advice as required by MSRB.

Disclosure of Information Regarding Legal Events and Disciplinary History

MSRB Rule G-42 requires that all municipal advisors, including GCI, provide in writing to their clients certain legal or disciplinary events that are material to the Issuer's evaluation of GCI or the integrity of GCI management or personal. GCI believes there are no known legal or disciplinary events reported on any Form MA or Form MA-I that are material to your evaluation of GCI and there are no recent changes made on any Form MA or Form MA-I that are material to your evaluation. Any such information, whether material or not must be reported on Form MA and/or MA-I filed with the SEC, which forms are available and which can be viewed on the SEC's EDGAR system website at <http://www.sec.gov/edgar/searchedgar/companysearch.html>.

Disclosure Relating to Issuing Bonds

As with any issuance of debt, your obligation to pay principal and interest when due, will be a contractual obligation that will require you to make these payments no matter what budget restraints you encounter. The failure to pay principal and interest when due, could cause you to be in default. A default may negatively impact your credit ratings and may effectively limit your ability to publicly offer bonds or other securities at market rate levels. Please be aware of the following basic aspects of the Bonds.

Fixed rate bonds are interest bearing debt securities issued by an issuer. The interest rates for these bonds are specified at closing and will not change while the bonds are outstanding. Maturity dates for fixed rate bonds are fixed at the time of the issuance and may include serial maturities (specified principal amounts are payable on the same date each year until final maturity) or a term maturity (specified principal amounts are payable on each term maturity date) or a combination of serial and term maturities. Interest on fixed rate bonds is typically paid semiannually at a stated fixed rate or rates for each maturity.

Revenue bonds are a debt instrument secured by a pledge of incomes and revenues (fees, rates or rentals). The Issuer pledges to use the ad valorem revenues of tax increment financing district for repayment of the bonds.

Sales tax revenue bonds are a debt instrument secured by sales taxes collected by the Issuer. The Issuer pledges to use some or all of the sales tax in the tax increment financing district collected for repayment of the Bonds.

The Bonds may be offered as federally taxable obligations.

Additionally, the Bonds may be offered as federally tax-exempt obligations. This requires that you comply with various Internal Revenue Service ("IRS") requirements and restrictions relating to how you use and invest the proceeds of the bond issue, how you use any facilities constructed with the proceeds of the bond issue and other restrictions throughout the term of the Bonds.

It is recommended that you consult with bond counsel on such tax matters related to the issuance of the Bonds.

Disclosure Concerning the Term of Engagement

The Term of Engagement is effective on the execution date of the document that employed GCI as the Issuer's appointed municipal advisor and ends upon the closing and delivery of the Bonds. The Engagement may be terminated with or without cause by the Issuer or the Municipal Advisor. A written notice must be delivered to the other party, specifying the effective date of the termination.

Acknowledgement

We must seek your acknowledgement that you have received this Letter. Accordingly, please acknowledge receipt of this Letter on behalf of the Issuer in the space provided below. If you are not authorized to execute this Letter on behalf of the Issuer, please notify GCI immediately so the correct individual may be contacted. Please let us know if you have any questions or concerns.

Sincerely,

Government Consultants, Inc.

BY: _____
Steve Pittman

RECEIPT ACKNOWLEDGEMENT

BY: _____	<u>as of date of approval November 19, 2019</u>
Signature	Date
<u>Gene F. McGee, Mayor, City of Ridgeland, Mississippi</u>	
Authorized Representative's Name	

EXHIBIT C

Duncan-Williams, Inc. IRMA Letter & G-17 Letter



IRMA REPRESENTATION LETTER

To: Duncan-Williams, Inc.

Re: Independent Registered Municipal Advisor (IRMA) Representation

We are writing to provide you with certain representations pursuant to Rule 15Ba1-1 (the "*Municipal Advisor Rule*") of the Securities and Exchange Commission (the "*SEC*") under the Securities Exchange Act of 1934, as amended (the "*Act*"), regarding our independent registered municipal advisor.

Pursuant to paragraph (d)(3)(vi)(B) of the Municipal Advisor Rule, we hereby represent to you that we are represented by, and will rely on the advice of, Government Consultants, Inc. (the "*Advisor*") on all matters relating to the issuances of municipal securities and municipal financial products including the investment of bond proceeds and escrow investments.

We have been advised by the Advisor that: (i) it has registered as a municipal advisor with the SEC and the Municipal Securities Rulemaking Board; and (ii) Steve Pittman, who has been employed by the Advisor for at least two years prior to the date of this letter, is the Associated Individual of the Advisor for its representation of us.

We understand that Duncan-Williams, Inc. is not acting as a municipal advisor and is therefore not subject to the fiduciary duty set forth in Section 15B(c)(1) of the Act.

Capitalized terms used and not defined in this letter have the meanings assigned to them in the Act, the Municipal Advisor Rule and the related guidance of the SEC's Office of Municipal Securities. You may rely on this representation letter until such time as you receive notice from us.

Sincerely,

Gene McGee
Mayor, City of Ridgeland, Mississippi
November 19, 2019

For further information about the Municipal Advisor Rule, please refer to the SEC's May 2014 FAQs.



DUNCAN-WILLIAMS • EST. 1969
INVESTMENT BANKING

November 19, 2019

Gene McGee
City of Ridgeland, Mississippi
304 Highway 51
Ridgeland, MS 39157

Dear Mayor McGee:

We are writing to provide you, as an official with authority to bind the City of Ridgeland, Mississippi (the “Issuer”) by contract, with certain disclosures relating to the potential issuance of Tax Increment Financing Revenue Refunding Bonds, Series 2019 (the “Bonds”), as required by the Municipal Securities Rulemaking Board (“MSRB”) Rule G-17 as set forth in MSRB Notice 2012-25 (May 7, 2012)(the “G-17 Notice”).

Duncan-Williams, Inc. (“DWI” or the “Underwriter”) has been engaged by the Issuer to serve as underwriter, and not as financial advisor or municipal advisor, in connection with the issuance of the Bonds. As part of our underwriting services, the Underwriter (acting as a principal and not as financial or municipal advisor) may provide advice concerning the structure, timing, terms, and other similar matters concerning the issuance of the Bonds. If the Issuer would like a municipal advisor in this transaction that has legal fiduciary duties to the Issuer, then the Issuer is free to engage a municipal advisor to serve in that capacity.

I. Disclosures Concerning the Underwriter’s Role

- (i) MSRB Rule G-17 requires the Underwriter to deal fairly at all times with both the Issuer and investors.
- (ii) The Underwriter’s primary role is to purchase the Bonds with a view to distribution in an arm’s-length commercial transaction with the Issuer. The Underwriter has financial and other interests that differ from those of the Issuer.
- (iii) Unlike a municipal advisor, the Underwriter does not have a fiduciary duty to the Issuer (or any other person or entity) under the federal securities laws and is, therefore, not required by law to act in the best interests of the Issuer or any other party without regard to its own financial or other interests.
- (iv) The Underwriter has a duty to purchase the Bonds, pursuant to a Bond Purchase Agreement or other appropriate form of agreement, from the Issuer at a fair and

reasonable price, but must balance that duty with its duty to sell the Bonds to investors at prices that are fair and reasonable.

- (v) The Underwriter will review the official statement for the Bonds in accordance with, and as part of, its respective responsibilities to investors under the federal securities laws, as applied to the facts and circumstances of this transaction.

II. Our Compensation

Our compensation for serving as the underwriter for the Bond Issue will be contingent on the closing of the transaction and at least a portion of that compensation will be based on the size of the Bond Issue. The rules of the Municipal Securities Rulemaking Board require us to inform you that compensation that is contingent on the closing of a transaction or the size of a transaction presents a conflict of interest, because it may cause an underwriter to recommend a transaction that is unnecessary or to recommend that the size of the transaction be larger than is necessary.

III. Risks Related to Issuing Bonds

As with any Bond Issue, your obligation to pay principal and interest will be a contractual obligation that will require you to make these payments no matter what budget constraints you encounter. Furthermore, to the extent that you agree in the Bond Issue to rate covenants, additional bond tests or other financial covenants, these may constrain your ability to operate and to issue additional debt and, if you do not comply with these covenants, they can result in a default under the Bond Issue. Depending on the terms of the Bond Issue, if you fail to make a payment of principal or interest or if you otherwise fail to comply with your covenants under the Bond Issue, the trustee may have the right to accelerate all of the payment of principal on the Bond Issue, which means that you may be required to pay all of the principal of the Bond Issue at that time.

The Bond Issue is structured as tax-exempt obligations. This requires that you comply with various Internal Revenue Service (“IRS”) requirements and restrictions relating to how you use and invest the proceeds of the Bond Issue, how you use any facilities constructed or improved with proceeds of the Bond Issue and other restrictions throughout the term of the Bond Issue. These requirements and restrictions may constrain how you operate the financed facilities and may preclude you from capitalizing on opportunities. Further, violation of these requirements and restrictions can result in the Bond Issue becoming taxable and may cause you to become liable to the IRS and to the owners of the Bond Issue. In addition, in the event of an audit of the Bond Issue by the IRS, obtaining an independent review of the IRS positions with which you legitimately disagree is difficult, may be costly and may not ultimately be practicable.

IV. Miscellaneous

Please note nothing in this correspondence is an expressed nor an implied commitment by the Underwriter to provide financing or to purchase or place the Bonds or any other securities. Any such commitment shall only be set forth in a Bond Purchase Agreement or other appropriate form of agreement for the type of transaction undertaken by the Issuer. Further, the Underwriter’s participation in any transaction (contemplated herein or otherwise) remains subject to, among other things, execution of a

Bond Purchase Agreement (or other appropriate form of agreement), further internal review and approvals, satisfactory completion of our due diligence investigation and market conditions.

The Underwriter is acting independently in seeking to act as an underwriter in the transaction being contemplated herein and shall not be deemed to be acting as an agent, joint venture or partner of any others, and that the Underwriter assumes no responsibility, express or implied, for any actions or omissions of, or the performance of services by, any other Underwriters in connection with the transaction contemplated herein or otherwise.

V. Issuer Acknowledgment

It is our understanding that you have the authority to bind the Issuer by contract with the Underwriter. If you or any other Issuer officials have any questions or concerns about the disclosures in this letter, or if you do not have the authority to bind the Issuer by contract with the Underwriter, please contact Buddy Carihfield immediately at 901-260-6800.

We are required by MSRB in the G-17 Notice to seek your acknowledgment that you have received this disclosure. **Accordingly, please respond to the email to which this disclosure was attached to the effect that you have received the disclosures contained herein or sign and return this document to us at dclark@duncanw.com.**

Sincerely,

By: A.O. Carihfield

Title: Managing Director, Duncan-Williams, Inc.

RECEIPT ACKNOWLEDGED BY:

Date: November 19, 2019

Name: Gene McGee

Title: Mayor, City of Ridgeland, Mississippi

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 10/01/2019 TO 10/31/2019

===== PAYMENT DISTRIBUTION =====								
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
0012277	11/01/19-10/31/20	27-17-009	1ST FRANKLIN FINANCIAL CO	20.00CR	.00	.00	.00	20.00CR
0011758	11/01/19-10/31/20	27-17-009	ACOSTA	30.00CR	.00	.00	.00	30.00CR
6069	7/01/19- 6/30/20	27-17-009	ASHFORD REPAIR SERVICE LL	20.00CR	2.60CR	.00	.00	22.60CR
8192	10/01/19- 9/30/20	27-17-009	BARKSDALE MANAGEMENT CORP	30.00CR	.00	.00	.00	30.00CR
6117	11/01/19-10/31/20	27-17-009	BARLOW CONSTRUCTION	20.00CR	.00	.00	.00	20.00CR
0012046	10/31/19-10/30/20	27-17-009	BATES COMMUNICATION LLC	20.00CR	.00	.00	.00	20.00CR
0010581	10/01/19- 9/30/20	27-17-009	BENEFIT ADMINISTRATION SE	45.00CR	.00	.00	.00	45.00CR
0011999	10/03/19-10/02/20	27-17-009	BLUE SKY BEHAVIOR THERAPY	30.00CR	.00	.00	.00	30.00CR
7665	11/01/19-10/31/20	27-17-365	BOBS POOL SERVICE INC	20.00CR	.00	.00	.00	20.00CR
9041	11/01/19-10/31/20	27-17-009	C BUCK BUSH REALTY COMPAN	20.00CR	.00	.00	.00	20.00CR
7796	10/01/19- 9/30/20	27-17-365	CHILDREN PLACE #1079, THE	50.00CR	.00	.00	.00	50.00CR
0012521	9/23/19- 9/22/20	27-17-365	CINTAS CORPORATION	92.50CR	127.65CR	.00	.00	220.15CR
9727	11/01/19-10/31/20	27-17-009	COMMERCIAL PROPERTY 1 LLC	39.00CR	.00	.00	.00	39.00CR
5548	10/01/19- 9/30/20	27-17-365	COOKIE PLACE, THE	20.00CR	.00	.00	.00	20.00CR
9061	10/01/19- 9/30/20	27-17-009	DAN MICHAEL SALON	20.00CR	.00	.00	.00	20.00CR
0010444	10/01/19- 9/30/20	27-17-009	DARYL'S CONSTRUCTION LLC	20.00CR	.00	.00	.00	20.00CR
5430	10/01/18- 9/30/19	27-17-009	DAVIS SPECIALTY CHEMICALS	20.00CR	.00	.00	.00	20.00CR
10144	9/01/19- 8/31/20	27-17-009	DIVA DOG	.00	2.00CR	.00	.00	2.00CR
0010440	11/01/19-10/31/20	27-17-009	DUDLEY DEVELOPMENT LLC	20.00CR	.00	.00	.00	20.00CR
8021	10/01/19- 9/30/20	27-17-009	ELECTROLYSIS OF MADISON C	20.00CR	.00	.00	.00	20.00CR
0012023	12/02/19-12/01/20	27-17-009	ENTER LOCKED ESCAPE ROOMS	20.00CR	.00	.00	.00	20.00CR
5208	10/01/19- 9/30/20	27-17-009	EWING & RAY FOUNDATION	96.00CR	.00	.00	.00	96.00CR
0012533	10/14/19-10/13/20	27-17-009	EXPRESS 24 HOUR ROADSIDE	20.00CR	.00	.00	.00	20.00CR
0011506	10/01/19- 9/30/20	27-17-009	EXTRA SPACE STORAGE #1719	20.00CR	2.00CR	.00	.00	22.00CR
0012525	9/30/19- 9/29/20	27-17-009	FAIRWAY INDEPENDENT MTG C	30.00CR	.00	.00	.00	30.00CR
0011974	9/05/19- 9/04/20	27-17-009	FIRST STEPS LEARNING CTR	30.00CR	3.00CR	.00	.00	33.00CR
5226	10/01/19- 9/30/20	27-17-365	FOOT LOCKER #7644	92.50CR	.00	.00	.00	92.50CR
0010898	10/01/19- 9/30/20	27-17-009	FUEL UP TRAININ	20.00CR	.00	.00	.00	20.00CR
10163	9/01/16- 8/31/17	27-17-009	GLOSS SALON	20.00CR	8.80CR	.00	.00	28.80CR
10163	9/01/17- 8/31/18	27-17-009	GLOSS SALON	20.00CR	6.60CR	.00	.00	26.60CR
10163	9/01/18- 8/31/19	27-17-009	GLOSS SALON	20.00CR	4.40CR	.00	.00	24.40CR
10163	9/01/19- 8/31/20	27-17-009	GLOSS SALON	20.00CR	2.00CR	.00	.00	22.00CR
9718	11/01/19-10/31/20	27-17-009	GREENER LIVING REAL ESTAT	20.00CR	.00	.00	.00	20.00CR
0012532	10/14/19-10/13/20	27-17-365	GULF SEAFOOD OUTLET INC	20.00CR	.00	.00	.00	20.00CR
0012131	5/03/19- 5/02/20	27-17-009	HAIR SHOW, THE	30.00CR	3.90CR	.00	.00	33.90CR
0010429	10/01/19- 9/30/20	27-17-009	HARRIS EMBROIDERY	20.00CR	.00	.00	.00	20.00CR
0012141	4/27/19- 4/26/20	27-17-009	HOT SPOT, THE	20.00CR	4.20CR	.00	.00	24.20CR
8392	10/01/19- 9/30/20	27-17-365	HOT TOPIC #499	340.00CR	.00	.00	.00	340.00CR
0010493	11/01/19-10/31/20	27-17-009	HOWL DESIGN	20.00CR	.00	.00	.00	20.00CR
8177	9/01/19- 8/31/20	27-17-009	IMAGES LLC	30.00CR	.00	.00	.00	30.00CR
0011168	11/01/19-10/31/20	27-17-365	IMPACT AMORY LLC	20.00CR	.00	.00	.00	20.00CR
0011413	10/01/19- 9/30/20	27-17-009	INTERNET CONTENT MGT, INC	30.00CR	.00	.00	.00	30.00CR
0010443	10/01/19- 9/30/20	27-17-365	INTERSTATE BATTERIES	200.00CR	.00	.00	.00	200.00CR
5494	11/01/19-10/31/20	27-17-009	JOE BURNS, DDS, PA	30.00CR	.00	.00	.00	30.00CR
0012250	10/01/19- 9/30/20	27-17-009	KEESLER FEDERAL CREDIT UN	30.00CR	.00	.00	.00	30.00CR
0010879	10/01/19- 9/30/20	27-17-009	LASKIN THERAPY GROUP	30.00CR	.00	.00	.00	30.00CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 10/01/2019 TO 10/31/2019

===== PAYMENT DISTRIBUTION =====								
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
8500	10/01/19- 9/30/20	27-17-035	LEFLEUR LIMOUSINE SERVICE	20.00CR	.00	.00	.00	20.00CR
0010550	11/01/19-10/31/20	27-17-009	LEGACY PARK APARTMENTS LL	30.00CR	.00	.00	.00	30.00CR
0011730	10/16/19-10/15/20	27-17-009	LINDA'S ALTERATIONS	20.00CR	.00	.00	.00	20.00CR
10258	3/01/19- 2/28/20	27-17-009	LIQUID	20.00CR	3.20CR	.00	.00	23.20CR
6104	10/01/19- 9/30/20	27-17-009	LOVE IRRIGATION INC	39.00CR	3.90CR	.00	.00	42.90CR
6433	10/01/19- 9/30/20	27-17-009	MADISON COUNTY JOURNAL	30.00CR	.00	.00	.00	30.00CR
0012518	9/30/19- 9/29/20	27-17-365	MARIE'S BOUTIQUE	20.00CR	.00	.00	.00	20.00CR
0012361	10/23/19-10/22/20	27-17-009	MCDONALD'S	150.00CR	.00	.00	.00	150.00CR
0012362	10/23/19-10/22/20	27-17-009	MCDONALD'S	150.00CR	.00	.00	.00	150.00CR
9442	7/01/19- 6/30/20	27-17-009	METROPOLITAN BANK	.00	6.93CR	.00	.00	6.93CR
0010945	9/01/19- 8/31/20	27-17-009	MICHELLE BORST LEWIS LAND	20.00CR	.00	.00	.00	20.00CR
7427	10/01/19- 9/30/20	27-17-009	MINI STORAGE OF RIDGELAND	20.00CR	.00	.00	.00	20.00CR
7741	11/01/19-10/31/20	27-17-009	MISSISSIPPI NEUROPSYCHIAT	36.00CR	.00	.00	.00	36.00CR
0012522	10/01/19- 9/30/20	27-17-365	NATIONAL PHARMACY OF MS,	92.50CR	.00	.00	.00	92.50CR
9801	10/01/19- 9/30/20	27-17-365	OFFICE INNOVATIONS INC	30.00CR	.00	.00	.00	30.00CR
0012519	9/19/19- 9/18/20	27-17-009	OFFICE PRODUCTS PLUS WARE	30.00CR	81.30CR	.00	.00	111.30CR
0012530	11/01/19-10/31/20	27-17-009	OVERSIGHT LLC	20.00CR	.00	.00	.00	20.00CR
0012241	10/01/19- 9/30/20	27-17-365	PANDORA VENTURES LLC	1,360.00CR	.00	.00	.00	1,360.00CR
7970	9/01/19- 8/31/20	27-17-009	PAUL DAVID HASTINGS	.00	2.00CR	.00	.00	2.00CR
0010734	10/01/19- 9/30/20	27-17-009	PERSONNEL PLUS INC.	30.00CR	.00	.00	.00	30.00CR
10396	8/01/19- 7/31/20	27-17-009	PLEASANT LIVING CARE COOD	30.00CR	3.30CR	.00	.00	33.30CR
8443	11/01/19-10/31/20	27-17-009	PORTER & MALOUF P A	30.00CR	.00	.00	.00	30.00CR
8515	11/01/19-10/31/20	27-17-009	PRECISION ULTRASOUND IMAG	20.00CR	.00	.00	.00	20.00CR
9668	3/01/19- 2/28/20	27-17-009	PRESTIGE REALTY AND	20.00CR	3.40CR	.00	.00	23.40CR
0011570	11/01/19-10/31/20	27-17-009	PROVIDENCE SPA & NALS SAL	30.00CR	.00	.00	.00	30.00CR
9516	11/01/19-10/31/20	27-17-009	QUINN HEALTHCARE PLLC	150.00CR	.00	.00	.00	150.00CR
6590	10/01/19- 9/30/20	27-17-009	REALTY SIGN SERVICE	20.00CR	.00	.00	.00	20.00CR
9528	10/01/19- 9/30/20	27-17-365	RED SQUARE CLOTHING COMPA	62.50CR	.00	.00	.00	62.50CR
6712	10/01/19- 9/30/20	27-17-365	REEDS JEWELERS #34	340.00CR	.00	.00	.00	340.00CR
0011223	12/01/19-11/30/20	27-17-009	REGUS MANAGEMENT GROUP LL	20.00CR	.00	.00	.00	20.00CR
0012520	10/01/19- 9/30/20	27-17-365	REMINGTON-LOTT FARMS LLC	20.00CR	.00	.00	.00	20.00CR
0010536	11/01/19-10/31/20	27-17-009	RENAISSANCE AT COLONY PAR	30.00CR	.00	.00	.00	30.00CR
8980	8/01/19- 7/31/20	27-17-009	RIDGELAND SERVICE CENTER-	75.00CR	.00	.00	.00	75.00CR
0012524	9/25/19- 9/24/20	27-17-009	RIGHT NOW HEALTHCARE SOL	20.00CR	.00	.00	.00	20.00CR
0011056	5/01/19- 4/30/20	27-17-009	RR LODGING INC. DBA RED R	30.00CR	4.20CR	.00	.00	34.20CR
0011729	10/11/19-10/10/20	27-17-009	SPECIALIZED PHYSICAL THER	20.00CR	.00	.00	.00	20.00CR
6621	11/01/19-10/31/20	27-17-365	SPRINT MART #101	50.00CR	.00	.00	.00	50.00CR
6620	11/01/19-10/31/20	27-17-365	SPRINT MART #106	40.00CR	.00	.00	.00	40.00CR
0011144	9/01/19- 8/31/20	27-17-009	STARBUCKS COFFEE # 21141	45.00CR	.00	.00	.00	45.00CR
9032	10/01/19- 9/30/20	27-17-009	STEPHENS INC	39.00CR	.00	.00	.00	39.00CR
0011972	9/05/19- 9/04/20	27-17-009	STEPS THE STUDIO LLC	20.00CR	.00	.00	.00	20.00CR
0012534	9/03/19-12/02/19	FOOD TRUCK	STREET CUISINE	250.00CR	.00	.00	.00	250.00CR
0011161	10/01/19- 9/30/20	27-17-365	TARGET DOOR & SUPPLY INC.	20.00CR	.00	.00	.00	20.00CR
7091	11/01/19-10/31/20	27-17-009	TAX DEPT/LICENSE RENEWALS	30.00CR	.00	.00	.00	30.00CR
0012231	9/21/19- 9/20/20	27-17-009	TECHNICAL SALES & CHEMICA	20.00CR	.00	.00	.00	20.00CR
8399	11/01/19-10/31/20	27-17-365	TELCOM EXPRESS	62.50CR	.00	.00	.00	62.50CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 10/01/2019 TO 10/31/2019

===== PAYMENT DISTRIBUTION =====								
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
0011167	11/01/19-10/31/20	27-17-009	TIPS & TOES	20.00CR	.00	.00	.00	20.00CR
10149	9/01/19- 8/31/20	27-17-009	TONYS TAMALES	20.00CR	2.00CR	.00	.00	22.00CR
0011437	10/01/19- 9/30/20	27-17-009	TOWNEPLACE SUITES BY MARR	51.00CR	.00	.00	.00	51.00CR
0010514	11/01/19-10/31/20	27-17-009	TRI COUNTY TRANSPORT LLC	20.00CR	.00	.00	.00	20.00CR
0010456	10/01/19- 9/30/20	27-17-009	TRUNNELL EXCAVATING & HAU	20.00CR	.00	.00	.00	20.00CR
0010895	10/01/19- 9/30/20	27-17-009	UNITED CARE PROSTHETICS L	20.00CR	.00	.00	.00	20.00CR
0010502	11/01/19-10/31/20	27-17-009	VECTOR MONEY MANAGEMENT L	20.00CR	.00	.00	.00	20.00CR
6295	10/01/19- 9/30/20	27-17-365	VICTORIAS SECRET #131	150.00CR	.00	.00	.00	150.00CR
8704	10/01/19- 9/30/20	27-17-009	W WALLACE WATCH REPAIR	20.00CR	.00	.00	.00	20.00CR
0010611	11/01/19-10/31/20	27-17-009	WALKER LANDS LLC	30.00CR	.00	.00	.00	30.00CR
0012113	4/01/19- 3/31/20	27-17-009	WEBB'S LANDSCAPING, LLC	20.00CR	3.20CR	.00	.00	23.20CR
5492	11/01/19-10/31/20	27-17-009	WELLS FARGO CLEARING SVCS	66.00CR	.00	.00	.00	66.00CR
9266	10/01/19- 9/30/20	27-17-009	WHATABURGER #864	150.00CR	.00	.00	.00	150.00CR
0011930	7/08/19- 7/07/20	27-17-009	YIAYIA'S GREEK KITCHEN	20.00CR	2.40CR	.00	.00	22.40CR
9725	11/01/19-10/31/20	27-17-009	YOUNG WILLIAMS PC	138.00CR	.00	.00	.00	138.00CR

RECORD TOTAL		INPUT TOTAL		FEE TOTAL	PENALTY TOTAL	TAX TOTAL	INTEREST TOTAL	GRAND TOTAL
107				6,181.50CR	282.98CR			6,464.48CR

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L I C E N S E P A Y M E N T R E P O R T

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LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 10/01/2019 TO 10/31/2019

** LICENSE CODE TOTALS **

		===== PAYMENT DISTRIBUTION =====				
LICENSE CODE	DESCRIPTION	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
27-17-009	SERVICE BUSINESSES	84	2,809.00CR	155.33CR		2,964.33CR
27-17-035	AUTOMOBILES FOR HIRE	1	20.00CR			20.00CR
27-17-365	RETAIL/WHOLESALE BUSINESSES	21	3,102.50CR	127.65CR		3,230.15CR
FOOD TRUCK	FOOD TRUCK PERMIT	1	250.00CR			250.00CR
		TOTAL	6,181.50CR	282.98CR		6,464.48CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 10/01/2019 TO 10/31/2019

** REPORT CODE TOTALS **

			===== PAYMENT DISTRIBUTION =====			
REPORT CODE	DESCRIPTION	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
*****	INVALID	5	247.00CR			247.00CR
230000	Construction	1	20.00CR			20.00CR
238110	Poured Concrete Foundation and	1	96.00CR			96.00CR
238220	Plumbing Heating and Air-Condi	1	39.00CR	3.90CR		42.90CR
238910	Site Preparation Contractors	1	20.00CR			20.00CR
238990	All Other Specialty Trade Cont	19	565.00CR	33.30CR		598.30CR
339113	Surgical Appliance and Supplie	1	20.00CR			20.00CR
339950	Sign Manufacturing	1	20.00CR			20.00CR
423390	Other Construction Material Me	1	20.00CR			20.00CR
423690	Other Electronic Parts and Equ	1	62.50CR			62.50CR
423910	Sporting and Recreational Good	1	20.00CR			20.00CR
424210	Drugs and Druggists' Sundries	2	185.00CR	127.65CR		312.65CR
424310	Piece Goods Notions and Other	1	20.00CR			20.00CR
441310	Automotive Parts and Accessori	1	200.00CR			200.00CR
445210	Meat Markets	1	20.00CR			20.00CR
447110	Gasoline Stations with Conveni	2	90.00CR			90.00CR
448120	Women's Clothing Stores	2	170.00CR			170.00CR
448130	Children's and Infants' Clothi	1	50.00CR			50.00CR
448150	Clothing Accessories Stores	1	340.00CR			340.00CR
448310	Jewelry Stores	2	1,700.00CR			1,700.00CR
451110	Sporting Goods Stores	1	92.50CR			92.50CR
453998	All Other Miscellaneous Store	1	20.00CR			20.00CR
454390	Other Direct Selling Establish	3	102.50CR			102.50CR
485320	Limousine Service	1	20.00CR			20.00CR
488410	Motor Vehicle Towing	1	20.00CR			20.00CR
493110	General Warehousing and Storag	2	50.00CR	83.30CR		133.30CR
511110	Newspaper Publishers	1	30.00CR			30.00CR
522110	Commercial Banking	1		6.93CR		6.93CR
522130	Credit Unions	1	30.00CR			30.00CR
522291	Consumer Lending	1	20.00CR			20.00CR
522310	Mortgage and Nonmortgage Loan	1	30.00CR			30.00CR
523110	Investment Banking and Securit	1	66.00CR			66.00CR
531120	Lessors of Nonresidential Buil	1	20.00CR			20.00CR
531130	Lessors of Miniwarehouses and	1	20.00CR			20.00CR
531210	Offices of Real Estate Agents	5	119.00CR	3.40CR		122.40CR
531311	Residential Property Managers	1	30.00CR			30.00CR
541110	Offices of Lawyers	2	30.00CR	2.00CR		32.00CR
541320	Landscape Architectural Servic	1	20.00CR			20.00CR
541511	Custom Computer Programming Se	1	30.00CR			30.00CR
541611	Administrative Management and	1	30.00CR			30.00CR
541618	Other Management Consulting Se	1	20.00CR			20.00CR
541720	Research and Development in th	1	30.00CR			30.00CR
561320	Temporary Help Services	1	20.00CR			20.00CR
561730	Landscaping Services	1	20.00CR	3.20CR		23.20CR
611610	Fine Arts Schools	1	20.00CR			20.00CR
621210	Offices of Dentists	1	30.00CR			30.00CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 10/01/2019 TO 10/31/2019

** REPORT CODE TOTALS **

		===== PAYMENT DISTRIBUTION =====				
REPORT CODE	DESCRIPTION	FEE	PENALTY	TAX	INTEREST	TOTAL PAID

621340	Offices of Physical Occupation	2	50.00CR			50.00CR
621420	Outpatient Mental Health and S	1	36.00CR			36.00CR
621512	Diagnostic Imaging Centers	1	20.00CR			20.00CR
624410	Child Day Care Services	1	30.00CR	3.00CR		33.00CR
713120	Amusement Arcades	1	20.00CR			20.00CR
721110	Hotels (except Casino Hotels)	2	81.00CR			81.00CR
722310	Food Service Contractors	1	30.00CR			30.00CR
722330	Mobile Food Services	1	250.00CR			250.00CR
722511	FULL-SERVICE RESTAURANTS	2	170.00CR	2.40CR		172.40CR
722513	LIMITED-SERVICE RESTAURANTS	2	300.00CR			300.00CR
722515	NONALCOHOLIC BEVERAGE BARS	2	65.00CR			65.00CR
811111	General Automotive Repair	1	75.00CR			75.00CR
811412	Appliance Repair and Maintenanc	1	20.00CR	2.60CR		22.60CR
811490	Other Personal and Household G	2	40.00CR			40.00CR
812111	Barber Shops	2	50.00CR	8.10CR		58.10CR
812112	Beauty Salons	3	70.00CR	3.20CR		73.20CR
812113	Nail Salons	2	50.00CR			50.00CR

TOTAL			6,181.50CR	282.98CR		6,464.48CR

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L I C E N S E P A Y M E N T R E P O R T

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LICENSES: THRU ZZZZZZZZZZ

SORTED BY: NAME

PAYMENT DATES: 10/01/2019 TO 10/31/2019

** FEE CODE TOTALS **

===== PAYMENT DISTRIBUTION =====						
FEE CODE	DESCRIPTION	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
27-17-009	SERVICE BUSINESS	67	1,510.00CR	140.30CR		1,650.30CR
27-17-009C	SERVICE BUSINESS OVER 10	16	1,224.00CR	15.03CR		1,239.03CR
27-17-035	AUTOMOBILES FOR HIRE	1	20.00CR			20.00CR
27-17-365	RETAIL/WHOLESALE BUSINESSES	22	3,177.50CR	127.65CR		3,305.15CR
FOODTRK	FOOD TRUCK PERMIT	1	250.00CR			250.00CR
TOTAL			6,181.50CR	282.98CR		6,464.48CR

** GENERAL LEDGER DISTRIBUTION **

FUND G/L ACCOUNT	ACCOUNT NAME	AMOUNT
001-000-220	PRIVILEGE LICENSES	6,464.48CR
099-000-008	POOLED CASH	6,464.48

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: 10/01/2019 TO 10/31/2019
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

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*
				NUMBER DATE AMOUNT
01-05726	HIGGINBOTHAM AUTOMOBILES	157515	TIF	I 201911147955 11/20/2019 2,018,500.00
			TIF	219-450-850 2,018,500.00
				=====
				TOTAL = 2,018,500.00
				=====

FUND TOTALS		
FUND	NAME	TOTAL
219	HIGGINBOTHAM TIF	2,018,500.00
TOTALS FOR ALL FUNDS =		2,018,500.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-05258	A T & T GLOBAL SERVICES	157516	OCTOBER 2019 OCTOBER 2019	I GG55920 001-100-604	11/01/2019 229.64	229.64
01-00818	A-1 KENDRICK FENCE	157517	GATES GATES	I 14638 001-340-637	11/06/2019 840.00	840.00
01-02402	ACCESS CONTROL GROUP	157518	KEYRING KEY FOBS KEYRING KEY FOBS	I 1049 001-100-540	10/31/2019 55.00	55.00
01-02402	ACCESS CONTROL GROUP	157519	CONTROL PANEL REPAIR PANEL#1 BATTERYA	I 1101 001-100-637	11/06/2019 39.99	39.99
01-01350	ADCAMP INC	157520	TONS OF ASPHALT TONS OF ASPHALT	I 39067 001-201-575	10/31/2019 4,076.80	4,076.80
01-01350	ADCAMP INC	157521	TONS OF ASPHALT TONS OF ASPHALT	I 39082 001-201-575	10/31/2019 3,918.08	3,918.08
01-01350	ADCAMP INC	157522	TONS OF ASPHALT TONS OF ASPHALT	I 39086 001-201-575	10/31/2019 2,958.72	2,958.72
01-01350	ADCAMP INC	157523	TONS OF ASPHALT TONS OF ASPHALT	I 39114 001-201-575	10/31/2019 3,859.20	3,859.20
01-01350	ADCAMP INC	157524	TONS OF ASPHALT TONS OF ASPHALT	I 39119 001-201-575	10/31/2019 3,872.00	3,872.00
01-01350	ADCAMP INC	157525	TONS OF ASPHALT TONS OF ASPHALT	I 39125 001-201-575	10/31/2019 3,848.32	3,848.32
01-03644	AFLAC	157526	EBQ21: NOVEMBER 2019 EBQ21: NOVEMBER 2019 EBQ21: NOVEMBER 2019 EBQ21: NOVEMBER 2019	I 280452 001-000-171 005-000-171 400-000-171 404-000-171	11/14/2019 5,766.38 167.44 1,316.36 31.34	7,281.52
01-05721	ALL AMERICAN BOOT MFG	157527	TRAFFIC MOTOR BOOTS TRAFFIC MOTOR BOOTS	I 36141 001-100-535	11/05/2019 1,260.00	1,260.00
01-04417	ALLEN ENGINEERING AND SCI	157528	09-30-19 - 10-27-19 STORMWATER 09-30-19 - 10-27-19 STORMWATER	I 00190795 001-201-600	10/27/2019 1,583.33	1,583.33
01-01558	AMERICA'S CHOICE CHEMICAL	157529	ASPHALT CRACK SEALANT ASPHALT CRACK SEALAN	I 12846 001-201-575	10/28/2019 3,884.66	3,884.66
01-01944	ATMOS ENERGY	157530	3013187195:09-26-19 - 10-28-19 3013187195:09-26-19 - 10-28-19	I 201911137885 001-340-630	11/01/2019 40.15	40.15
01-04524	AUTO PLUS	157531	FD - UNIT 7 DEF COOLANT	I 34667444 001-160-632 001-160-632	11/05/2019 11.70 43.17	100.89

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-04524	AUTO PLUS	157531	FD - UNIT 7 TRANSMISSION FLUID WIPER BLADES	I 34667444	11/05/2019	100.89
				001-160-632	25.86	
				001-160-632	20.16	
01-04524	AUTO PLUS	157532	OIL FILTERS OIL FILTERS	I 34667447	11/05/2019	9.12
				001-180-632	9.12	
01-05038	B & E COMMUNICATIONS INC	157533	FD - ST. 3 BATTERY LABOR	I 51927	10/29/2019	335.00
				001-160-637	64.00	
				001-160-637	271.00	
01-05219	BAILEY, TRACY	157534	NOVEMBER 7, 2019 MEETING NOVEMBER 7, 2019 MEETING	I 110719	11/07/2019	50.00
				001-180-611	50.00	
01-05281	BRADLEY, RACHEL	157535	NOVEMBER 4, 2019 MEETING NOVEMBER 4, 2019 MEETING	I 110419	11/04/2019	50.00
				001-550-599	50.00	
01-01784	BROOKS, PERCY	157536	4 GAMES@ \$25.00; NOV.5&6, 2019 4 GAMES@ \$25.00; NOV.5&6, 2019	I 201911147949	11/06/2019	100.00
				001-340-690	100.00	
01-05729	JABARI BROOKS-JONES	157537	REMITTANCE OF BOND FEE REMITTANCE OF BOND FEE	I 201911137922	10/31/2019	550.00
				001-000-122	550.00	
01-03797	BROWN, EDDIE LEE	157538	4 GAMES@ \$25.00; NOV.5&6, 2019 4 GAMES@ \$25.00; NOV.5&6, 2019	I 201911147948	11/06/2019	100.00
				001-340-690	100.00	
01-02311	BUFKIN MECHANICAL, INC	157539	SERVICE ORDERS FREEDOM RIDGE PARK	I 74133	10/03/2019	1,590.00
				001-340-637	1,590.00	
01-02311	BUFKIN MECHANICAL, INC	157540	SERVICE ORDERS WOLCOTT QUAD	I 74229	10/15/2019	639.00
				001-340-637	639.00	
01-02311	BUFKIN MECHANICAL, INC	157541	SERVICE ORDERS LODGE	I 74326	10/28/2019	209.00
				001-340-637	209.00	
01-05389	BXS INSURANCE	157542	ENDORSEMENT FOR EQPT ENDORSEMENT FOR EQPT	C 302227	8/09/2019	185.00CR
				001-092-625	185.00CR	
01-05389	BXS INSURANCE	157543	CHANGES TO POLICY CHANGES TO POLICY	C 307921	11/12/2019	32.00CR
				001-092-625	32.00CR	
01-05389	BXS INSURANCE	157544	ADDING FIVE VEHICLES ADDING FIVE VEHICLES	I 307931	9/26/2019	196.00
				001-092-625	196.00	
01-05389	BXS INSURANCE	157545	ADDING STREETSWEeper ADDING STREETSWEeper	I 307935	9/26/2019	68.00
				001-092-625	68.00	
01-05389	BXS INSURANCE	157546	ADDING 2019 STREETSWEeper ADDING 2019 STREETSWEeper	I 307936	9/26/2019	90.00
				001-092-625	90.00	
01-05389	BXS INSURANCE	157547	ADDING 2019 FORD F250 ADDING 2019 FORD F250	I 307938	9/26/2019	22.00
				001-092-625	22.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-05106	C SPIRE BUSINESS SOLUTION	157548	CSBS-677122: NOV 2019	I 1478110	11/01/2019	627.98
			CSBS-677122: NOV 2019	001-020-604	20.16	
			CSBS-677122: NOV 2019	001-042-604	73.81	
			CSBS-677122: NOV 2019	001-080-604	6.71	
			CSBS-677122: NOV 2019	001-180-604	87.23	
			CSBS-677122: NOV 2019	001-201-604	26.84	
			CSBS-677122: NOV 2019	001-340-604	73.92	
			CSBS-677122: NOV 2019	400-650-604	40.32	
			CSBS-677122: NOV 2019	001-100-604	298.99	
01-03826	C SPIRE WIRELESS	157549	0002596490:10-08-19 - 11-07-19	I 201911147954	11/07/2019	1,929.52
			0002596490:10-08-19 - 11-07-19	001-340-605	1,929.52	
01-03297	C.C. LYNCH & ASSOCIATES,	157550	FLOW METER RENTAL	I 192757	10/29/2019	4,437.72
			FLOW METER RENTAL	400-650-603	3,972.00	
			COMM CABLE 2150	400-650-603	64.00	
			8" MOUNTING RING	400-650-603	84.00	
			10" MOUNTING RING	400-650-603	84.00	
			12" MOUNTING RING	400-650-603	84.00	
			15" MOUNTING RING	400-650-603	84.00	
			SHIPPING	400-650-603	65.72	
01-01999	CABALLERO, MICHELLE	157551	NOVEMBER 7, 2019 MEETING	I 110719	11/07/2019	50.00
			NOVEMBER 7, 2019 MEETING	001-180-611	50.00	
01-03487	CAPITOL CHLORINATOR & UTI	157552	0-30 VACUUM GAUGE	I 1772	10/07/2019	278.00
			0-30 VACUUM GAUGE	400-650-575	43.00	
			FREIGHT	400-650-575	8.00	
			1/2" POLYETHYLENE TUBING	400-650-575	210.00	
			FREIGHT	400-650-575	17.00	
01-05287	CARDIO PARTNERS INC	157553	FD - LIFEPAKS	I 661226	11/06/2019	37,400.00
			RECERT. LIFEPAK 15	001-160-730	36,000.00	
			BATTERY CHARGERS	001-160-730	1,400.00	
01-01136	CENTERPOINT ENERGY	157554	30982987: 10-03-19 - 10-31-19	I 201911137890	11/06/2019	44.74
			30982987: 10-03-19 - 10-31-19	001-100-630	44.74	
01-01136	CENTERPOINT ENERGY	157555	31746860: 10-03-19 - 10-31-19	I 201911137891	11/06/2019	125.44
			31746860: 10-03-19 - 10-31-19	001-201-630	125.44	
01-01136	CENTERPOINT ENERGY	157556	31762107: 10-03-19 - 10-31-19	I 201911137892	11/06/2019	96.24
			31762107: 10-03-19 - 10-31-19	001-160-630	96.24	
01-01136	CENTERPOINT ENERGY	157557	31796030: 10-03-19 - 10-31-19	I 201911137893	11/06/2019	24.75
			31796030: 10-03-19 - 10-31-19	001-092-630	24.75	
01-01136	CENTERPOINT ENERGY	157558	31942477: 10-03-19 - 10-31-19	I 201911137894	11/06/2019	62.41
			31942477: 10-03-19 - 10-31-19	001-340-630	62.41	
01-01136	CENTERPOINT ENERGY	157559	31942485: 10-03-19 - 10-31-19	I 201911137895	11/06/2019	28.59

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*			
				NUMBER	DATE	AMOUNT	
01-01136	CENTERPOINT ENERGY	157559	31942485: 10-03-19 - 10-31-19 I 31942485: 10-03-19 - 10-31-19	201911137895 001-340-630	11/06/2019 28.59	28.59	CONT
01-01136	CENTERPOINT ENERGY	157560	31942493: 10-03-19 - 10-31-19 I 31942493: 10-03-19 - 10-31-19	201911137896 001-160-630	11/06/2019 45.50	45.50	
01-01136	CENTERPOINT ENERGY	157561	31942501: 10-03-19 - 10-31-19 I 31942501: 10-03-19 - 10-31-19	201911137897 400-650-630	11/06/2019 35.51	35.51	
01-01136	CENTERPOINT ENERGY	157562	31942519: 10-03-19 - 10-31-19 I 31942519: 10-03-19 - 10-31-19	201911137898 400-650-630	11/06/2019 94.68	94.68	
01-01136	CENTERPOINT ENERGY	157563	31984024: 10-03-19 - 10-31-19 I 31984024: 10-03-19 - 10-31-19	201911137899 001-100-630	11/06/2019 920.20	920.20	
01-02764	CENTRAL MISSISSIPPI CRIME	157564	OCTOBER 2019 OCTOBER 2019	I 201911137886 001-000-330	11/04/2019 604.62	604.62	
01-12050	CENTRAL PIPE SUPPLY INC	157565	WATER PARTS 1" METER CONNECTOR 3/4 CORP TO 3/4 CURB 1" IP TO 1" CURB 3/4 MIP TO 3/4 COMP 3/4 COMP TO 3/4 COMP 1 1/4 GALV DRESSER 6 X12 REPAIR CLAMP 12 X 3/4 DS TAPPING	I S100196486.001 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575	10/16/2019 174.00 1,000.35 550.50 197.60 422.80 165.00 140.70 458.40	3,109.35	
01-12050	CENTRAL PIPE SUPPLY INC	157566	3/4 METER INDEX 3/4 METER INDEX	I S100196840.001 400-650-575	10/21/2019 3,960.00	3,960.00	
01-12050	CENTRAL PIPE SUPPLY INC	157567	3/4 METER INDEX 4" 45 ELL 4" FLANGE VALVE 4" FLANGE PACK	I S100196938.001 400-650-575 400-650-575 400-650-575	10/21/2019 97.80 371.20 10.20	479.20	
01-12050	CENTRAL PIPE SUPPLY INC	157568	WATER PARTS 6" C900 PIPE 6 X6 TAPPING SLEEVE 4 X 4 TAPPING SLEEVE 6X4 REDUCER BELL 6X3/4 DBL STRAP TAPP 3 WAY FIRE HYDRANT 6X6 TEE 6" VALVE 6" MEGA LUGS 3/4 SERVICE TUBE TRACER WIRE BOLT PACK 4" MEGALUG BOLT PACK	I S100197193.001 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575	10/24/2019 3,112.00 746.10 608.60 35.00 681.60 1,427.10 78.80 431.60 152.72 225.00 150.00 132.00 15.71 14.30	7,810.53	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-12050	CENTRAL PIPE SUPPLY INC	157569	WATER PARTS 6X3/4 DBL STRAP TAPP	I 5100197193.002 400-650-575	10/25/2019 937.20	937.20
01-13025	CINTAS CORPORATION LOC #2	157570	04450 04450 04450	I 33683191 400-650-535 404-650-535	10/30/2019 149.51 14.71	164.22
01-13025	CINTAS CORPORATION LOC #2	157571	04448 04448	I 33683285 001-201-535	10/30/2019 223.35	223.35
01-13025	CINTAS CORPORATION LOC #2	157572	04481 04481	I 33688297 400-650-540	10/30/2019 47.32	47.32
01-13025	CINTAS CORPORATION LOC #2	157573	04479 04479	I 33688333 001-201-540	10/30/2019 2.59	2.59
01-13025	CINTAS CORPORATION LOC #2	157574	08828 08828	I 33933157 001-340-540	11/01/2019 30.00	30.00
01-13025	CINTAS CORPORATION LOC #2	157575	02148 02148 02148	I 33933191 001-180-540 400-650-540	11/01/2019 36.35 17.67	54.02
01-13025	CINTAS CORPORATION LOC #2	157576	02147 02147	I 33933258 001-340-540	11/01/2019 63.84	63.84
01-13025	CINTAS CORPORATION LOC #2	157577	04448 04448	I 34277545 001-201-535	11/06/2019 216.56	216.56
01-13025	CINTAS CORPORATION LOC #2	157578	04450 04450 04450	I 34277633 400-650-535 404-650-535	11/06/2019 221.62 14.71	236.33
01-13025	CINTAS CORPORATION LOC #2	157579	04479 04479	I 34282107 001-201-540	11/06/2019 2.59	2.59
01-13025	CINTAS CORPORATION LOC #2	157580	04481 04481	I 34282120 400-650-540	11/06/2019 47.32	47.32
01-13025	CINTAS CORPORATION LOC #2	157581	08828 08828	I 34499301 001-340-540	11/08/2019 30.00	30.00
01-13025	CINTAS CORPORATION LOC #2	157582	02147 02147	I 34499317 001-340-540	11/08/2019 63.84	63.84
01-13025	CINTAS CORPORATION LOC #2	157583	04052 04052	I 34499398 001-340-540	11/08/2019 88.80	88.80
01-13025	CINTAS CORPORATION LOC #2	157584	02148 02148 02148	I 34499418 001-180-540 400-650-540	11/08/2019 36.35 17.67	54.02

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-13601	CLARION LEDGER - SUBSCRIP	157585	CL6284182: 11-01-19 - 11-30-19	I 201911147952	11/14/2019	36.00
			CL6284182: 11-01-19 - 11-30-19	001-040-686	36.00	
01-05507	VIRGINIA LEE COCKE	157586	NOVEMBER 4, 2019 MEETING	I 110419	11/04/2019	50.00
			NOVEMBER 4, 2019 MEETING	001-550-599	50.00	
01-05220	COLLETTE JR, JAMES	157587	NOVEMBER 7, 2019 MEETING	I 110719	11/07/2019	50.00
			NOVEMBER 7, 2019 MEETING	001-180-611	50.00	
01-04822	COLLIER, RACHEL	157588	NOVEMBER 4, 2019 MEETING	I 110419	11/04/2019	50.00
			NOVEMBER 4, 2019 MEETING	001-550-599	50.00	
01-02440	COMCAST CABLE	157589	8396410560012870:10-28 - 11-27	I 201911137900	10/24/2019	106.85
			8396410560012870:10-28 - 11-27	001-340-604	106.85	
01-02440	COMCAST CABLE	157590	8396410530254032:11-01 - 11-30	I 201911137901	10/27/2019	89.90
			8396410530254032:11-01 - 11-30	001-160-604	89.90	
01-02440	COMCAST CABLE	157591	8396410530116512:11-04 - 12-03	I 201911137902	11/01/2019	20.98
			8396410530116512:11-04 - 12-03	001-100-604	20.98	
01-14825	COMMUNITY COFFEE COMPANY,	157592	COFFEE	I 12246930953	11/05/2019	184.00
			BREAKFAST BLEND	001-340-540	184.00	
01-05656	CONVERGE ONE INC	157593	SMARTNET RENEWAL	I IE9043468	10/31/2019	12,177.82
			SMARTNET RENEWAL	001-010-635	401.30	
			SMARTNET RENEWAL	001-020-635	202.96	
			SMARTNET RENEWAL	001-042-635	1,217.78	
			SMARTNET RENEWAL	001-080-635	138.38	
			SMARTNET RENEWAL	001-100-635	6,181.18	
			SMARTNET RENEWAL	001-160-635	793.40	
			SMARTNET RENEWAL	001-180-635	876.44	
			SMARTNET RENEWAL	001-201-635	470.51	
			SMARTNET RENEWAL	001-340-635	862.60	
			SMARTNET RENEWAL	400-650-635	1,033.27	
01-04921	CRAIG, PATRICK	157594	REIMBURSE FOR NRA TRAINING	I 201911137887	11/12/2019	50.00
			REIMBURSE FOR NRA TRAINING	001-100-681	50.00	
01-04921	CRAIG, PATRICK	157595	REIMBURSE FOR NRA DUES	I 201911137888	11/12/2019	60.00
			REIMBURSE FOR NRA DUES	001-100-686	60.00	
01-16500	CUSTOM PRODUCTS CORP	157596	SIGNS	I 327050	10/22/2019	235.86
			LITTERING SIGN	001-201-685	78.62	
			UNDER VIDEO SURVALAN	001-201-685	78.62	
			RECYCLE SIGN	001-201-685	78.62	
01-16500	CUSTOM PRODUCTS CORP	157597	SIGNS	I 327051	10/22/2019	78.62
			RESIDENTS ONLY	001-201-685	78.62	
01-02613	DATAPROSE, LLC	157598	10-01-19 - 10-31-19 BILLING	I DP1903663	10/31/2019	3,470.56

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-02613	DATAPROSE, LLC	157598	10-01-19 - 10-31-19 BILLING	I DP1903663	10/31/2019	3,470.56
			10-01-19 - 10-31-19 BILLING	400-650-540	2,703.02	
			10-01-19 - 10-31-19 BILLING	400-650-604	767.54	
01-17900	DEARING ADDRESSING & MAIL	157599	SR. NEWSLETTER	I 25612	10/30/2019	343.31
			EMAIL DOWNLOAD	001-340-620	25.75	
			CASS CERTIFY	001-340-620	7.00	
			USPS NCOA PROCESS	001-340-620	30.00	
			COMPUTER ADDRESSES	001-340-620	36.24	
			FOLDING BY HAND	001-340-620	20.00	
			WHITE TABS	001-340-620	28.00	
			RUBBER STAMPING	001-340-620	20.00	
			LASER SHEET ADDRESS	001-340-620	50.00	
			POSTAGE	001-340-620	126.32	
01-18050	DELL MARKETING L.P.	157600	EQUALOGIC SUPPORT RENEWAL	I 10344915151	10/07/2019	2,946.65
			DELL WARRANTY RENEWAL	001-100-635	4,209.50	
			DISCOUNT	001-100-635	1,262.85CR	
01-18050	DELL MARKETING L.P.	157601	CHRIS SUPPORT RENEWAL	I 10349256982	10/29/2019	227.11
			CHRIS SUPPORT RENEWAL	001-201-635	227.11	
01-18050	DELL MARKETING L.P.	157602	ADOBE ACROBAT RENEWALS	I 10350729106	11/05/2019	2,455.61
			ADOBE ACROBAT RENEWALS	001-040-635	355.56	
			ADOBE ACROBAT RENEWALS	001-042-635	512.31	
			ADOBE ACROBAT RENEWALS	001-100-635	177.78	
			ADOBE ACROBAT RENEWALS	001-160-635	177.78	
			ADOBE ACROBAT RENEWALS	001-180-635	177.78	
			ADOBE ACROBAT RENEWALS	001-340-635	897.65	
			ADOBE ACROBAT RENEWALS	400-650-635	156.75	
01-18050	DELL MARKETING L.P.	157603	FD - ADOBE	I 10350942582	11/06/2019	177.78
			FD - ADOBE	001-160-501	177.78	
01-18050	DELL MARKETING L.P.	157604	ADOBE CREATIVE CLOUD	I 10350942590	11/06/2019	897.65
			ADOBE CREATIVE CLOUD	001-093-635	897.65	
01-05542	DESIGN PRECAST & PIPE INC	157605	WRENFIELD INLET	I 77142	10/22/2019	3,849.83
			8' 24" CONCRETE PIP	001-201-691	937.60	
			36"X60" CURB INLET	001-201-691	1,546.09	
			24"X36" CATCH BASIN	001-201-691	1,366.14	
01-01993	DEVINEY RENTAL AND SUPPLY	157606	HYDRAULIC PUMP	I IV84000	11/05/2019	1,221.52
			HYDRAULIC PUMP	001-201-635	1,097.38	
			FREIGHT	001-201-635	30.00	
			ORING	001-201-635	3.26	
			COLLAR	001-201-635	7.78	
			BEARING	001-201-635	43.74	
			BEARING	001-201-635	30.42	
			ORING	001-201-635	8.94	
01-01993	DEVINEY RENTAL AND SUPPLY	157607	PUMP DRIVE GEAR	I IV84123	11/07/2019	100.57

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*			CONT
				NUMBER	DATE	AMOUNT	
01-01993	DEVINEY RENTAL AND SUPPLY	157607	PUMP DRIVE GEAR PUMP DRIVE GEAR PUMP GEAR FREIGHT	I IV84123 001-201-635 001-201-635 001-201-635	11/07/2019 35.72 54.85 10.00	100.57	CONT
01-18615	DICKEN, BILL	157608	OCTOBER 22, 2019 MEETING OCTOBER 22, 2019 MEETING	I 102219 001-180-611	10/22/2019 50.00	50.00	
01-18615	DICKEN, BILL	157609	NOVEMBER 12, 2019 MEETING NOVEMBER 12, 2019 MEETING	I 111219 001-180-611	11/12/2019 50.00	50.00	
01-04924	DISPATCHING AND TRAINING	157610	KRISTEN BAKER TRAINING KRISTEN BAKER TRAINING	I 3500 001-100-681	11/02/2019 395.00	395.00	
01-05360	DUNBAR, DAVID	157611	NOVEMBER 12, 2019 MEETING NOVEMBER 12, 2019 MEETING	I 111219 001-180-611	11/12/2019 50.00	50.00	
01-02850	ELITE WATER & COFFEE SERV	157612	COOLER RENT 11/2019 COOLER RENT NOVEMBER 2019	I 161415 001-100-540	10/31/2019 40.00	40.00	
01-03711	EMERGENCY EQUIPMENT PROFE	157613	FD - LADDER 4 LABOR SWITCH SHOP SUPPLIES	I 446433 001-160-632 001-160-632 001-160-632	10/24/2019 504.85 13.20 20.00	538.05	
01-21500	ENTERGY	157614	14870935 14870935	I 201911137903 001-000-016	11/01/2019 1,260.10	1,260.10	
01-21500	ENTERGY	157615	14870968 14870968	I 201911137904 001-160-630	11/01/2019 43.08	43.08	
01-21500	ENTERGY	157616	14870976 14870976	I 201911137905 001-201-684	11/01/2019 19,561.69	19,561.69	
01-21500	ENTERGY	157617	14870984 14870984 14870984 14870984 14870984	I 201911137906 001-160-630 001-201-630 001-092-630 001-350-630	11/01/2019 1,852.59 13.90 2,230.07 1,133.06	5,229.62	
01-21500	ENTERGY	157618	14870992 14870992	I 201911137907 001-340-630	11/01/2019 3,901.95	3,901.95	
01-21500	ENTERGY	157619	14870943 14870943 14870943	I 201911137908 001-160-630 400-650-630	11/04/2019 752.06 23,468.59	24,220.65	
01-21506	ENTERGY	157620	164979585: 09-16-19 - 10-24-19 164979585: 09-16-19 - 10-24-19	I 201911077849 001-160-630	10/28/2019 60.69	60.69	
01-21506	ENTERGY	157621	100962695: 09-25-19 - 10-28-19 100962695: 09-25-19 - 10-28-19	I 201911077850 400-650-630	10/30/2019 9.13	9.13	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-21506	ENTERGY	157622	101379923: 09-24-19 - 10-27-19 I	201911077851	10/30/2019	38.63
			101379923: 09-24-19 - 10-27-19	001-201-684	38.63	
01-21506	ENTERGY	157623	123468233: 09-25-19 - 10-28-19 I	201911077852	10/30/2019	23.57
			123468233: 09-25-19 - 10-28-19	001-201-684	23.57	
01-21506	ENTERGY	157624	123468522: 09-24-19 - 10-27-19 I	201911077853	10/30/2019	25.56
			123468522: 09-24-19 - 10-27-19	001-201-684	25.56	
01-21506	ENTERGY	157625	132314451: 09-26-19 - 10-25-19 I	201911077854	10/30/2019	2,944.69
			132314451: 09-26-19 - 10-25-19	400-650-630	2,944.69	
01-21506	ENTERGY	157626	51277291: 09-21-19 - 10-24-19 I	201911077855	10/30/2019	1,070.97
			51277291: 09-21-19 - 10-24-19	001-160-630	1,070.97	
01-21506	ENTERGY	157627	86018090: 09-26-19 - 10-24-19 I	201911077856	10/30/2019	5,393.86
			86018090: 09-26-19 - 10-24-19	400-650-630	5,393.86	
01-21506	ENTERGY	157628	86296498: 09-26-19 - 10-28-19 I	201911077857	10/30/2019	28.66
			86296498: 09-26-19 - 10-28-19	400-650-630	28.66	
01-21506	ENTERGY	157629	106735830: 09-27-19 - 10-28-19 I	201911077858	10/31/2019	40.51
			106735830: 09-27-19 - 10-28-19	001-201-684	40.51	
01-21506	ENTERGY	157630	114576796: 09-24-19 - 10-25-19 I	201911077859	10/31/2019	59.69
			114576796: 09-24-19 - 10-25-19	001-201-684	59.69	
01-21506	ENTERGY	157631	114576804: 09-25-19 - 10-25-19 I	201911077860	10/31/2019	45.26
			114576804: 09-25-19 - 10-25-19	001-201-684	45.26	
01-21506	ENTERGY	157632	125337436: 09-25-19 - 10-28-19 I	201911077861	10/31/2019	64.91
			125337436: 09-25-19 - 10-28-19	001-201-684	64.91	
01-21506	ENTERGY	157633	128655347: 09-24-19 - 10-19-19 I	201911077862	10/31/2019	120.54
			128655347: 09-24-19 - 10-19-19	001-201-684	120.54	
01-21506	ENTERGY	157634	129083648: 09-26-19 - 10-28-19 I	201911077863	10/31/2019	8.93
			129083648: 09-26-19 - 10-28-19	001-160-630	8.93	
01-21506	ENTERGY	157635	65003816: 09-27-19 - 10-28-19 I	201911077864	10/31/2019	50.36
			65003816: 09-27-19 - 10-28-19	001-201-684	50.36	
01-21506	ENTERGY	157636	67111021: 09-27-19 - 10-29-19 I	201911077865	10/31/2019	12.72
			67111021: 09-27-19 - 10-29-19	001-201-684	12.72	
01-21506	ENTERGY	157637	73076234: 09-25-19 - 10-25-19 I	201911077866	10/31/2019	58.97
			73076234: 09-25-19 - 10-25-19	001-201-684	58.97	
01-21506	ENTERGY	157638	73076317: 09-25-19 - 10-25-19 I	201911077867	10/31/2019	55.58
			73076317: 09-25-19 - 10-25-19	001-201-684	55.58	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*	DATE	AMOUNT
				NUMBER		
01-21506	ENTERGY	157639	77345429: 09-25-19 - 10-25-19 I 201911077868 77345429: 09-25-19 - 10-25-19 001-201-684		10/31/2019 69.30	69.30
01-21506	ENTERGY	157640	97289623: 09-26-19 - 10-28-19 I 201911077869 97289623: 09-26-19 - 10-28-19 001-160-630		10/31/2019 8.11	8.11
01-21506	ENTERGY	157641	112618996: 09-26-19 - 10-29-19 I 201911077870 112618996: 09-26-19 - 10-29-19 001-201-684		11/01/2019 81.26	81.26
01-21506	ENTERGY	157642	112619010: 09-26-19 - 10-29-19 I 201911077871 112619010: 09-26-19 - 10-29-19 001-201-684		11/01/2019 75.77	75.77
01-21506	ENTERGY	157643	114576788: 09-28-19 - 10-30-19 I 201911077872 114576788: 09-28-19 - 10-30-19 001-201-684		11/01/2019 53.85	53.85
01-21506	ENTERGY	157644	114576812: 09-25-19 - 10-26-19 I 201911077873 114576812: 09-25-19 - 10-26-19 001-201-684		11/01/2019 60.95	60.95
01-21506	ENTERGY	157645	125333245: 09-26-19 - 10-29-19 I 201911077874 125333245: 09-26-19 - 10-29-19 001-201-684		11/01/2019 47.49	47.49
01-21506	ENTERGY	157646	125333369: 09-25-19 - 10-25-19 I 201911077875 125333369: 09-25-19 - 10-25-19 001-201-684		11/01/2019 22.82	22.82
01-21506	ENTERGY	157647	125333385: 09-25-19 - 10-25-19 I 201911077876 125333385: 09-25-19 - 10-25-19 001-201-684		11/01/2019 23.30	23.30
01-21506	ENTERGY	157648	125337220: 09-28-19 - 10-29-19 I 201911077877 125337220: 09-28-19 - 10-29-19 001-201-684		11/01/2019 83.63	83.63
01-21506	ENTERGY	157649	125337451: 09-28-19 - 10-29-19 I 201911077878 125337451: 09-28-19 - 10-29-19 001-201-684		11/01/2019 34.89	34.89
01-21506	ENTERGY	157650	17717240: 09-25-19 - 10-25-19 I 201911077879 17717240: 09-25-19 - 10-25-19 001-201-630		11/01/2019 419.72	419.72
01-21506	ENTERGY	157651	64563828: 09-28-19 - 10-30-19 I 201911077880 64563828: 09-28-19 - 10-30-19 001-201-684		11/01/2019 57.59	57.59
01-21506	ENTERGY	157652	86654423: 09-25-19 - 10-25-19 I 201911077881 86654423: 09-25-19 - 10-25-19 400-650-630		11/01/2019 16.10	16.10
01-21506	ENTERGY	157653	97880801: 09-27-19 - 10-30-19 I 201911077882 97880801: 09-27-19 - 10-30-19 001-201-684		11/01/2019 65.57	65.57
01-21506	ENTERGY	157654	112618939: 09-26-19 - 10-29-19 I 201911137909 112618939: 09-26-19 - 10-29-19 001-201-684		11/04/2019 50.48	50.48
01-21506	ENTERGY	157655	157107822: 09-30-19 - 10-31-19 I 201911137910 157107822: 09-30-19 - 10-31-19 001-201-684		11/04/2019 146.95	146.95

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-21506	ENERGY	157656	18014480: 09-26-19 - 10-29-19 I 18014480: 09-26-19 - 10-29-19	201911137911 001-340-630	11/04/2019 36.83	36.83
01-21506	ENERGY	157657	19579978: 09-30-19 - 10-31-19 I 19579978: 09-30-19 - 10-31-19	201911137912 001-340-630	11/04/2019 7.73	7.73
01-21506	ENERGY	157658	67890202: 09-26-19 - 10-29-19 I 67890202: 09-26-19 - 10-29-19	201911137913 001-201-684	11/04/2019 101.19	101.19
01-21506	ENERGY	157659	77233922: 09-30-19 - 10-31-19 I 77233922: 09-30-19 - 10-31-19	201911137914 001-201-630	11/04/2019 8.10	8.10
01-21506	ENERGY	157660	95283941: 09-30-19 - 10-31-19 I 95283941: 09-30-19 - 10-31-19	201911137915 001-201-684	11/04/2019 84.01	84.01
01-21506	ENERGY	157661	68325224: 09-27-19 - 10-28-19 I 68325224: 09-27-19 - 10-28-19	201911137916 001-201-684	11/05/2019 7.73	7.73
01-21506	ENERGY	157662	112618988: 10-01-19 - 10-31-19 I 112618988: 10-01-19 - 10-31-19	201911137917 001-201-684	11/07/2019 75.52	75.52
01-21506	ENERGY	157663	111753950: 10-04-19 - 11-04-19 I 111753950: 10-04-19 - 11-04-19	201911137918 001-201-684	11/08/2019 277.62	277.62
01-02179	EUTAW CONSTRUCTION COMPAN	157664	HPP-8323-00(004)/104859801 HPP-8323-00(004)/104859801	I 0005 378-601-750	10/30/2019 1,231,984.55	1,231,984.55
01-03872	FC ORGANIZATIONAL PRODUCT	157665	FD - PLANNER BINDER DISCOUNT PLANNER DISCOUNT SHIPPING	I IN84018436 001-160-500 001-160-500 001-160-500 001-160-500 001-160-500	10/14/2019 99.95 19.99CR 110.85 22.17CR 11.99	180.63
01-23490	FOLIAGE DESIGN SYSTEMS	157666	PLANT MAINT. 11/2019 PLANT MAINT. 11/2019	I 949116 001-100-604	11/01/2019 167.50	167.50
01-24500	FUELMAN OF MS-#127779	157667	127779; 11-04-19 - 11-10-19 127779; 11-04-19 - 11-10-19	I NP57240624 001-092-525	11/11/2019 39.76	39.76
01-01867	FUELMAN OF MS-#127780	157668	127780; 10-21-19 - 10-27-19 127780; 10-21-19 - 10-27-19 127780; 10-21-19 - 10-27-19 127780; 10-21-19 - 10-27-19	I NP57136703 001-201-525 400-650-525 404-650-525	10/28/2019 898.15 746.06 89.59	1,733.80
01-01867	FUELMAN OF MS-#127780	157669	127780: 10-28-19 - 11-03-19 127780: 10-28-19 - 11-03-19 127780: 10-28-19 - 11-03-19 127780: 10-28-19 - 11-03-19	I NP57206778 001-201-525 400-650-525 404-650-525	11/04/2019 601.76 722.66 0.00	1,324.42
01-01867	FUELMAN OF MS-#127780	157670	127780: 11-04-19 - 11-10-19	I NP57240625	11/11/2019	1,401.15

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-01867	FUELMAN OF MS-#127780	157670	127780: 11-04-19 - 11-10-19	I NP57240625	11/11/2019	1,401.15
			127780: 11-04-19 - 11-10-19	001-201-525	601.98	
			127780: 11-04-19 - 11-10-19	400-650-525	746.91	
			127780: 11-04-19 - 11-10-19	404-650-525	52.26	
01-01868	FUELMAN OF MS-#127781	157671	127781; 10-28-19 - 11-03-19	I NP57206779	11/04/2019	387.08
			127781; 10-28-19 - 11-03-19	001-160-525	387.08	
01-01868	FUELMAN OF MS-#127781	157672	127781: 11-04-19 - 11-10-19	I NP57240626	11/11/2019	534.38
			127781: 11-04-19 - 11-10-19	001-160-525	534.38	
01-01869	FUELMAN OF MS-#127782	157673	127782; 10-28-19 - 11-03-19	I NP57206780	11/04/2019	105.49
			127782; 10-28-19 - 11-03-19	001-180-525	105.49	
01-01869	FUELMAN OF MS-#127782	157674	127782; 11-04-19 - 11-10-19	I NP57240627	11/11/2019	210.19
			127782; 11-04-19 - 11-10-19	001-180-525	210.19	
01-01870	FUELMAN OF MS-#127783	157675	127783; 10-28-19 - 11-03-19	I NP57206781	11/04/2019	2,731.03
			127783; 10-28-19 - 11-03-19	001-100-525	2,731.03	
01-01870	FUELMAN OF MS-#127783	157676	127783; 11-04-19 - 11-10-19	I NP57240628	11/11/2019	2,607.98
			127783; 11-04-19 - 11-10-19	001-100-525	2,607.98	
01-01871	FUELMAN OF MS-#127785	157677	127785; 10-28-19 - 11-03-19	I NP57206782	11/04/2019	79.04
			127785; 10-28-19 - 11-03-19	001-340-525	79.04	
01-01871	FUELMAN OF MS-#127785	157678	127785; 11-04-19 - 11-10-19	I NP57240629	11/11/2019	87.33
			127785; 11-04-19 - 11-10-19	001-340-525	87.33	
01-05706	RODERIC GARRETT	157679	2 GAMES@ \$25.00; NOV. 6, 2019	I 201911147932	11/06/2019	50.00
			2 GAMES@ \$25.00; NOV. 6, 2019	001-340-690	50.00	
01-00111	CHUCK GAUTIER	157680	ADV TRAV: 11-19-19 - 11-24-19	I 201911147956	11/14/2019	226.20
			ADV TRAV: 11-19-19 - 11-24-19	001-020-610	226.20	
01-00565	GEORGE'S DOOR SERVICE INC	157681	FD - ST. 1	I 044692	10/28/2019	158.00
			LABOR & MATERIALS	001-160-637	158.00	
01-05687	GEOTECHNICAL ENGINEERING	157682	ADDENDUM REPORT BLEEDER DITCH	I 19161	10/28/2019	961.25
			ADDENDUM REPORT BLEEDER DITCH	382-601-600	961.25	
01-00218	GIESSNER, BERNIE	157683	NOVEMBER 7, 2019 MEETING	I 110719	11/07/2019	50.00
			NOVEMBER 7, 2019 MEETING	001-180-611	50.00	
01-05700	RYAN GILBERT	157684	4 GAMES@ \$25.00; NOV.5&6, 2019	I 201911147946	11/06/2019	100.00
			4 GAMES@ \$25.00; NOV.5&6, 2019	001-340-690	100.00	
01-04553	GIVENS, JERRY	157685	4 GAMES@ \$25.00; NOV.5&6, 2019	I 201911147947	11/06/2019	100.00
			4 GAMES@ \$25.00; NOV.5&6, 2019	001-340-690	100.00	
01-01167	GOT GEAR, LLC	157686	TANGO RAINSUITS	I 693969	10/31/2019	188.87
			TANGO RAINSUITS XL	001-100-535	125.91	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-01167	GOT GEAR, LLC	157686	TANGO RAINSUITS TANGO RAINSUITS LG	I 693969 001-100-535	10/31/2019 62.96	188.87
01-05380	GREEN OAK GARDEN CENTER L	157687	CHRISTMAS TREE CHRISTMAS TREE	I 1176058 001-340-650	10/30/2019 200.00	200.00
01-01348	GREGORY, JAMES EDWIN III	157688	4 GAMES@ \$25.00; NOV.5&6, 2019 4 GAMES@ \$25.00; NOV.5&6, 2019	I 201911147945 001-340-690	11/06/2019 100.00	100.00
01-05056	HADDOX REID EUBANK BETTS	157689	AUDIT SERVICES FOR 09-30-19 AUDIT SERVICES FOR 09-30-19	I 227329 001-040-602	10/31/2019 1,675.25	1,675.25
01-01201	HAMMETT, POLLY	157690	NOVEMBER 4, 2019 MEETING NOVEMBER 4, 2019 MEETING	I 110419 001-550-599	11/04/2019 50.00	50.00
01-01062	HANCOCK BANK/WHITNEY BANK	157691	05-02-19 - 11-01-19 BILLING 05-02-19 - 11-01-19 BILLING	I 34747 200-450-840	10/23/2019 855.00	855.00
01-27765	HARCROS CHEMICALS INC	157692	150LB CHLORINE CYLINDER 150LB CHLORINE CYLINDER	I 770112291 400-650-575	10/10/2019 1,192.50	1,192.50
01-27765	HARCROS CHEMICALS INC	157693	1 TON CHLORINE 1 TON CHLORINE	I 770112298 400-650-575	10/11/2019 660.00	660.00
01-27765	HARCROS CHEMICALS INC	157694	1 TON CHLORINE 1 TON CHLORINE	I 770112299 400-650-575	10/11/2019 660.00	660.00
01-27765	HARCROS CHEMICALS INC	157695	1 TON CHLORINE 1 TON CHLORINE	I 770112300 400-650-575	10/11/2019 660.00	660.00
01-05707	JAKE HARTHCOCK	157696	2 GAMES@ \$25.00; NOV. 6, 2019 2 GAMES@ \$25.00; NOV. 6, 2019	I 201911147933 001-340-690	11/06/2019 50.00	50.00
01-04997	HARTLEY EQUIPMENT COMPANY	157697	CHAINSAW PART AIR FILTER INNER SCREEN MUFFLER GASKET	I 68253 400-650-635 400-650-635 400-650-635 400-650-635	10/31/2019 18.59 6.17 55.31 1.59	81.66
01-29650	HESELBEIN TIRE CO	157698	225/70/19.5 TIRE 225/70/19.5 TIRE FET TIRE TAX	I IA02421700 400-650-632 400-650-632 400-650-632	10/30/2019 259.62 8.88 2.00	270.50
01-29650	HESELBEIN TIRE CO	157699	245/70R17 TIRE 245/70R17 TIRE TIRE TAX	I IA02425429 400-650-632 400-650-632	11/06/2019 407.28 4.00	411.28
01-02680	HIGHLAND BUILDING SERVICE	157700	REC. CENTER JANITORIAL SERVICES	I 2886 001-340-604	11/01/2019 640.00	640.00
01-05723	HUFFMAN & CO	157701	REIMBURSE FOR CITATION OVERPYM	I 201911137919	11/04/2019	10.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*			AMOUNT	
				NUMBER	DATE			
01-05723	HUFFMAN & CO	157701	REIMBURSE FOR CITATION OVERPYM REIMBURSE FOR CITATION OVERPYM	I 201911137919 001-000-351	11/04/2019 10.00		10.00	CONT
01-05055	HUNTER, BARBARA	157702	NOVEMBER 4, 2019 MEETING NOVEMBER 4, 2019 MEETING	I 110419 001-550-599	11/04/2019 50.00		50.00	
01-31600	HYDRAULIC SERVICE & SUPPL	157703	REPAIR CYLINDER REPAIR CYLINDER	I 119097 001-201-635	10/28/2019 339.87		339.87	
01-32200	INDIAN CYCLE FITNESS	157704	FD - STEPMILL MAINTENANCE OVERLAY ROLLER PADS LABOR	I 120253 001-160-635 001-160-635 001-160-635	10/31/2019 115.00 120.00 187.50		422.50	
01-00905	INTERSTATE ALL BATTERY CE	157705	RECHARGEABLE FLASH LIGHT RECHARGEABLE FLASH LIGHT 3V CR2016 BATTERY	I 01029956 400-650-540 400-650-540	10/21/2019 194.97 7.95		202.92	
01-00905	INTERSTATE ALL BATTERY CE	157706	CHARGERS CHARGER	I 02036314 400-650-540	10/21/2019 119.98		119.98	
01-32675	INTERSTATE BATTERY SYSTEM	157707	BATTERIES AND CHARGERS SRM-24 BATTERY	I 697681 404-650-540	10/21/2019 359.80		359.80	
01-32675	INTERSTATE BATTERY SYSTEM	157708	REPLACE BATTERIES MTP-65HD BATTERY C78DT-XHD BATTERY 31-MHD BATTERY	I 697829 001-201-632 001-201-632 001-201-632	10/29/2019 255.90 112.95 119.95		488.80	
01-32675	INTERSTATE BATTERY SYSTEM	157709	P350 BATTERY P350 BATTERY INSTALL FEE	I 697832 001-100-632 001-100-632	10/29/2019 112.95 15.95		128.90	
01-32675	INTERSTATE BATTERY SYSTEM	157710	P289 BATTERY P289 BATTERY	I 697894 001-100-632	10/31/2019 112.95		112.95	
01-32675	INTERSTATE BATTERY SYSTEM	157711	P353 BATTERY BATTERY INSTALL MTP-78 -P353	I 698100 001-100-632 001-100-632	11/12/2019 15.95 112.95		128.90	
01-04057	ITSAVVY	157712	SCREEN PROTECTORS SCREEN PROTECTORS	I 01140647 001-042-501	10/03/2019 29.50		29.50	
01-33380	JACKSON COMMUNICATIONS IN	157713	LED LIGHT LED LIGHT SWITCH LABOR SHOP SUPPLIES	I 11440 400-650-632 400-650-632 400-650-632 400-650-632	10/22/2019 160.00 8.00 360.00 35.00		563.00	
01-33385	JACKSON DATA PRODUCTS IN	157714	CH- ENVELOPES & PSTG INK POSTAGE INK RETURN	C C12545-0 001-010-500	10/31/2019 136.68CR		136.68CR	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-33385	JACKSON DATA PRODUCTS IN	157715	CH- ENVELOPES & PSTG INK #9 WINDOW #10 WINDOW	I 0105063 001-010-500 001-010-500	10/31/2019 251.90 251.90	503.80
01-33385	JACKSON DATA PRODUCTS IN	157716	CH- ENVELOPES & PSTG INK POSTAGE INK REFILL	I 12545-0 001-010-500	10/29/2019 136.68	136.68
01-33800	JACKSON PAPER COMPANY	157717	FD - ST. 2 PAPER TOWELS TRASH BAGS	I 1152886 001-160-510 001-160-510	10/30/2019 35.84 21.85	57.69
01-33800	JACKSON PAPER COMPANY	157718	CH- JANITORIAL SUPPLIES HAND TOWELS (6/CS) TOILET RIM HANGERS	I 1154494 001-092-510 001-092-510	11/08/2019 101.10 11.60	112.70
01-34400	JEFCOAT FENCE CO INC	157719	REPAIR SECURITY GATE REPAIR SECURITY GATE	I AC29112 400-650-635	11/04/2019 370.00	370.00
01-03715	KIRKLAND, CAREY	157720	4 GAMES@ \$25.00; NOV.5&6, 2019 4 GAMES@ \$25.00; NOV.5&6, 2019	I 201911147944 001-340-690	11/06/2019 100.00	100.00
01-05042	KORSET	157721	OVERPYMT OF PRIVILEGE LICENSE OVERPYMT OF PRIVILEGE LICENSE	I 201911147923 001-000-220	10/28/2019 20.00	20.00
01-05402	LEE TRACTOR CO OF MISS IN	157722	CASE 580N EP 4WD T4 CASE 580N EP 4WD T4	I 90043 400-650-730	10/22/2019 91,385.00	91,385.00
01-05402	LEE TRACTOR CO OF MISS IN	157723	TRACTOR PARTS FILTER OUTLET	I PJ01664 400-650-635	11/06/2019 9.62	9.62
01-02031	LOWE'S BUSINESS ACCOUNT	157724	FD - AIR COMPRESSOR AIR COMPRESSOR BLINDS WRENCH WRENCH	I 02516 001-160-540 001-160-637 001-160-637 001-160-637	11/07/2019 293.56 95.92 13.27 15.60	418.35
01-02031	LOWE'S BUSINESS ACCOUNT	157725	PLYWOOD PLYWOOD 2X4 STUDS	I 03032 001-100-650 001-100-650	11/08/2019 122.10 27.20	149.30
01-39300	M A G P P A	157726	MEMBERSHIP -EBROWN MEMBERSHIP -EBROWN	I 1573222512415 001-040-686	11/08/2019 35.00	35.00
01-39560	M D O T	157727	SPEC OBLIG BOND-HIGHWAY CONSTR SPEC OBLIG BOND-HIGHWAY CONSTR SPEC OBLIG BOND-HIGHWAY CONSTR SPEC OBLIG BOND-HIGHWAY CONSTR	I 201911137921 200-450-813 200-450-814 200-450-815	11/01/2019 301,400.00 61,352.50 104,622.43	467,374.93
01-02372	MAC'S FRESH MARKET	157728	PD CWC MEALS OCT.19 OCT 2019 CWC MEALS CWC MEALS OCTOBER 2019	I 201911127883 001-100-540 001-100-540	11/08/2019 114.75 1.09	115.84

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-41000	MADISON COUNTY JOURNAL	157729	NOTICE OF ZONING HEARING NOTICE OF ZONING HEARING	I 300068418 001-180-615	10/31/2019 60.00	60.00
01-41000	MADISON COUNTY JOURNAL	157730	ORDINACE - PARKING ON STREET ORDINACE - PARKING ON STREET	I 300068455 001-180-615	10/31/2019 82.44	82.44
01-41000	MADISON COUNTY JOURNAL	157731	CONDITIONAL USE - COLIN CAMPBE CONDITIONAL USE - COLIN CAMPBE	I 300068477 001-180-615	10/31/2019 257.28	257.28
01-41000	MADISON COUNTY JOURNAL	157732	CONDITIONAL USE PERMIT-MORENO CONDITIONAL USE PERMIT-MORENO	I 300068478 001-180-615	10/31/2019 232.44	232.44
01-41000	MADISON COUNTY JOURNAL	157733	REZONING - STORAGE PARK REZONING - STORAGE PARK	I 300068479 001-180-615	10/31/2019 180.96	180.96
01-41000	MADISON COUNTY JOURNAL	157734	COND. USE PERMIT - STORAGE PAR COND. USE PERMIT - STORAGE PAR	I 300068480 001-180-615	10/31/2019 177.48	177.48
01-41000	MADISON COUNTY JOURNAL	157735	ORDINANCE - ANNEX ORDINANCE - ANNEX	I 300068508 001-180-615	10/31/2019 302.04	302.04
01-03554	MADISON SOUTH RUBBISH LAN	157736	LANDFIELD CHARGE 12 CUBIC YARDS HOST FEE ENVIRONMENTAL FEE	I 13378 001-201-683 001-201-683 001-201-683	10/15/2019 132.00 6.00 6.00	144.00
01-03554	MADISON SOUTH RUBBISH LAN	157737	LANDFIELD CHARGE 12 CUBIC YARDS HOST FEE ENVIRONMENTAL FEE	I 13396 001-201-683 001-201-683 001-201-683	10/22/2019 528.00 24.00 24.00	576.00
01-05253	MAGEE-PRAYTOR, LYNETTE	157738	OCTOBER 22, 2019 MEETING OCTOBER 22, 2019 MEETING	I 102219 001-180-611	10/22/2019 50.00	50.00
01-05253	MAGEE-PRAYTOR, LYNETTE	157739	NOVEMBER 12, 2019 MEETING NOVEMBER 12, 2019 MEETING	I 111219 001-180-611	11/12/2019 50.00	50.00
01-04913	MALONE'S CUSTOM PAINTING	157740	WOLCOTT MAINT WOLCOTT	I INV-000026 001-340-637	11/05/2019 4,900.00	4,900.00
01-03880	MALONE, DOUGLAS	157741	NOVEMBER 7, 2019 MEETING NOVEMBER 7, 2019 MEETING	I 110719 001-180-611	11/07/2019 50.00	50.00
01-42310	MARS MARKETING PROMOTIONA	157742	ARM BANDS ARM BANDS PROOF SHIPPING	I 37205 001-340-650 001-340-650 001-340-650	10/29/2019 524.00 15.30 20.00	559.30
01-03146	MARTIN BLOUGH CO	157743	ANNUAL INSPECTION ANNUAL EXT INSPECTION NEW EXTINGUISHER	I 192384 001-092-637 001-092-637	11/12/2019 70.00 55.00	125.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-03146	MARTIN BLOUGH CO	157744	EXTINGUISHER INSPECTIONS EXTINGUISHER INSP.	I 192385 001-100-637	11/12/2019 70.00	70.00
01-42517	MASON & OVERSTREET WELDIN	157745	STEEL 2 X 3/16 FLAT BAR 2 X 3/16 ANGLE 4X8X1/2 FLATE PLATE	I 27714 400-650-575 400-650-575 400-650-575	10/28/2019 61.69 83.94 397.87	543.50
01-42975	MEL LUNA SAW COMPANY	157746	MIXER MOTOR MIXER MOTOR	I 90503 001-201-635	10/22/2019 670.00	670.00
01-42975	MEL LUNA SAW COMPANY	157747	BLADE BELT BLADE BELT	I 90533 001-201-635	11/05/2019 145.00	145.00
01-05724	MERCEDES-BENZ OF JACKSON	157748	PRIVILEGE LICENSE OVRPYMNT PRIVILEGE LICENSE OVRPYMNT	I 201911147951 001-000-220	10/29/2019 120.00	120.00
01-05688	MIDSTATE CONSTRUCTION OF	157749	NEW CITY HALL PROJECT NEW CITY HALL PROJECT	I 3 390-601-750	10/31/2019 539,275.20	539,275.20
01-02605	MILLER, LARRY A	157750	NOVEMBEDR 7, 2019 MEETING NOVEMBEDR 7, 2019 MEETING	I 110719 001-180-611	11/07/2019 50.00	50.00
01-00837	MISS CHEMICAL SUPPLY INC	157751	OIL FOOD GRADE WELL OIL	I 35293 400-650-525	11/04/2019 3,409.45	3,409.45
01-04591	MISS DEPARTMENT OF PUBLIC	157752	OCTOBER 2019 OCTOBER 2019	I 201911137920 001-000-118	11/04/2019 1,142.63	1,142.63
01-46800	MISS MUNICIPAL WORKERS' C	157753	10-01-19 - 10-01-20 POLICY 10-01-19 - 10-01-20 POLICY	I 0252wc2019-0 001-000-061	10/30/2019 80,477.28	80,477.28
01-47297	MISS RUBBER CO	157754	2" S.S. D FITTING 2" S.S. D FITTING	I 682154-1 001-201-635	10/28/2019 150.00	150.00
01-47297	MISS RUBBER CO	157755	2" S.S. D FITTING 2" S.S. HOSE ASSY.	I 682175-1 001-201-635	10/29/2019 90.42	90.42
01-47890	MISS TENT AND PARTY RENTA	157756	FUN WALK 30X30 TENT FOLDING CHAIRS DELIVERY/PICK UP DAMAGE WAIVER CONCRETE BLOCKS	I 105527 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650	10/23/2019 675.00 300.00 100.00 24.00 560.00	1,659.00
01-47950	MISS VALLEY ELECTRIC SUPP	157757	PARTS LMPHLDR ADAPTER 150w 120V 150 WATT CLEAR LAMP 1000w	I S1330610.001 001-340-637 001-340-637 001-340-637 001-340-637 001-340-637	10/30/2019 62.92 810.32 230.25 280.28 80.25	2,796.87

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*			CONT
				NUMBER	DATE	AMOUNT	
01-47950	MISS VALLEY ELECTRIC SUPP	157757	PARTS MH 400 5-TAP 400W MH 175W V5 BAL MP175 HID MH WEATHERPROOF COVER	I S1330610.001 001-340-637 001-340-637 001-340-637 001-340-637 001-340-637	10/30/2019 304.16 189.30 646.10 176.70 16.59	2,796.87	CONT
01-03273	MISSISSIPPI 811	157758	2020 BILLING FOR LOCATES 2020 BILLING FOR LOCATES	I 000234 400-650-604	11/08/2019 8,205.40	8,205.40	
01-04419	MISSISSIPPI AG COMPANY	157759	REPAIR GATOR SHIFT CABLE	I P32994 001-201-635	11/07/2019 43.32	43.32	
01-05719	MISSISSIPPI POWDER COATIN	157760	FD - POWDER COAT POWER WASH METAL SUR DE-GAS IN OVEN POWDER COAT	I 98162 001-160-635 001-160-635 001-160-635	11/07/2019 60.00 60.00 100.00	220.00	
01-05432	ROBERT MOORE	157761	OCTOBER 22, 2019 MEETING OCTOBER 22, 2019 MEETING	I 102219 001-180-611	10/22/2019 50.00	50.00	
01-05432	ROBERT MOORE	157762	NOVEMBER 12, 2019 MEETING NOVEMBER 12, 2019 MEETING	I 111219 001-180-611	11/12/2019 50.00	50.00	
01-05425	MORGAN, TAYLOR	157763	OCTOBER 22, 2019 MEETING OCTOBER 22, 2019 MEETING	I 102219 001-180-611	10/22/2019 50.00	50.00	
01-05425	MORGAN, TAYLOR	157764	NOVEMBER 12, 2019 MEETING NOVEMBER 12, 2019 MEETING	I 111219 001-180-611	11/12/2019 50.00	50.00	
01-05709	CHARLES NASH	157765	2 GAMES@ \$25.00; NOV. 6, 2019 2 GAMES@ \$25.00; NOV. 6, 2019	I 201911147935 001-340-690	11/06/2019 50.00	50.00	
01-51750	NATIONAL RIFLE ASSOCIATIO	157766	NRA CERTIFICATION NRA CERTIFICATION	I RA-371-S 001-100-681	10/28/2019 645.00	645.00	
01-04679	NEXAIR, LLC	157767	TORCH BOTTLE RENTAL GAS BOTTLE OXYGEN BOTTLE RENT CYLINDER MAINT	I 07327253 001-201-540 001-201-540 001-201-540	10/31/2019 26.41 26.41 11.00	63.82	
01-53350	NORTHSIDE SUN	157768	36983: SUBSCRIPTION RENEWAL 36983: SUBSCRIPTION RENEWAL	I 201911147953 001-040-686	11/07/2019 25.00	25.00	
01-53715	OFFICE PRODUCTS PLUS INC	157769	STAMP AND INK PAD INK PAD	I 882121-0 001-180-540	10/31/2019 4.99	4.99	
01-53715	OFFICE PRODUCTS PLUS INC	157770	STAMP AND INK PAD STAMP	I 882121-1 001-180-540	11/01/2019 205.39	205.39	
01-03814	OSBORNE, STEVE	157771	4 GAMES@ \$25.00; NOV.5&6, 2019 4 GAMES@ \$25.00; NOV.5&6, 2019	I 201911147942 001-340-690	11/06/2019 100.00	100.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-04346	PARKER, PHYLLIS	157772	NOVEMBER 4, 2019 MEETING NOVEMBER 4, 2019 MEETING	I 110419 001-550-599	11/04/2019 50.00	50.00
01-55060	PEARL RIVER VALLEY WATER	157773	ACCT 90400:09-19-19 - 10-20-19 ACCT 90400:09-19-19 - 10-20-19	I 201911147924 001-340-630	10/29/2019 316.18	316.18
01-03279	PNC EQUIPMENT FINANCE	157774	COMMERCIAL LEASE PAYMENT COMMERCIAL LEASE PAYMENT	I 624414 001-340-604	11/05/2019 4,333.53	4,333.53
01-57350	PRASSEL LUMBER COMPANY IN	157775	LUMBER 2X4X16 BOARD 1X6X8 BOARD 8X 1 3/4 DECK SCREWS 9X3 DECK SCREW 4X4X16 POST #2 SCREWDIVER BIT	I 917989 001-201-540 001-201-540 001-201-540 001-201-540 001-201-540 001-201-540	11/04/2019 37.96 31.20 29.95 30.95 32.40 0.63	163.09
01-00776	PRECISION TECH, INC	157776	WARRANTY AND SOFTWARE SERVICE WARRANTY SOFTWARE WARRANTY	I 5932 001-201-635 001-201-635	10/25/2019 750.00 550.00	1,300.00
01-05690	ANTHONY RAINEY	157777	4 GAMES@ \$25.00; NOV.5&6, 2019 4 GAMES@ \$25.00; NOV.5&6, 2019	I 201911147943 001-340-690	11/06/2019 100.00	100.00
01-05173	REGIONS CORPORATE TRUST	157778	MDB SPEC OBLIG BONDS, MDB SPEC OBLIG BONDS,	I 201911147925 200-450-898	11/05/2019 65,143.33	65,143.33
01-05276	RICE, JUDY	157779	NOVEMBER 7, 2019 MEETING NOVEMBER 7, 2019 MEETING	I 110719 001-180-611	11/07/2019 50.00	50.00
01-04325	RICHARDSON, JAN M.	157780	NOVEMBER 4, 2019 MEETING NOVEMBER 4, 2019 MEETING	I 110419 001-550-599	11/04/2019 50.00	50.00
01-01424	ROBERSON, WILLIAM E	157781	2 GAMES@ \$25.00; NOV. 6, 2019 2 GAMES@ \$25.00; NOV. 6, 2019	I 201911147934 001-340-690	11/06/2019 50.00	50.00
01-04563	SCHEMMELE, LAWRENCE	157782	4 GAMES@ \$25.00; NOV.5&6, 2019 4 GAMES@ \$25.00; NOV.5&6, 2019	I 201911147940 001-340-690	11/06/2019 100.00	100.00
01-04484	SHOWS, GREGORY	157783	4 GAMES@ \$25.00; NOV.5&6, 2019 4 GAMES@ \$25.00; NOV.5&6, 2019	I 201911147941 001-340-690	11/06/2019 100.00	100.00
01-05571	SIMMONS EROSION CONTROL I	157784	STP-0213-00(03100/106573701 STP-0213-00(03100/106573701	I 0006 304-601-750	11/13/2019 175,713.15	175,713.15
01-05488	SIMMONS LANDSCAPE LLC	157785	LANDSCAPE MAINTENANCE LANDSCAPE MAINTENANCE	I 16-12289 001-100-637	11/01/2019 477.68	477.68
01-05488	SIMMONS LANDSCAPE LLC	157786	LANDSCAPE MAINTENANCE LANDSCAPE MAINTENANCE	I 16-12317 001-340-604	11/01/2019 8,592.52	8,592.52

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-05728	KRISTOPHER SLIGH	157787	REMITTANCE OF BOND FEE REMITTANCE OF BOND FEE	I 201911147926 001-000-122	10/31/2019 1,000.00	1,000.00
01-00604	SMITH MARINE INC	157788	FD - TRITON CLAMP HOSE FUEL LINE HOSE HOSE FUEL PUMP FREIGHT LABOR SHOP SUPPLIES	I 11135 001-160-635 001-160-635 001-160-635 001-160-635 001-160-635 001-160-635 001-160-635 001-160-635 001-160-635	10/29/2019 24.57 17.33 8.24 68.20 25.30 226.60 32.71 360.00 25.00	787.95
01-00692	SMITH'S LAWN AND LANDSCAP	157789	OCTOBER 2019 LAWN MAINTENANCE OCTOBER 2019 LAWN MAINTENANCE	I 10467 001-201-604	11/05/2019 9,230.50	9,230.50
01-05725	SOFT SURROUNDINGS	157790	PRIVILEGE LICENSE OVRPYMNT PRIVILEGE LICENSE OVRPYMNT	I 201911147950 001-000-220	10/15/2019 42.50	42.50
01-05099	SOUTHERN BILLING SERVICES	157791	11-01-19 - 11-30-19 SERVICES 11-01-19 - 11-30-19 SERVICES 11-01-19 - 11-30-19 SERVICES 11-01-19 - 11-30-19 SERVICES 11-01-19 - 11-30-19 SERVICES 11-01-19 - 11-30-19 SERVICES 11-01-19 - 11-30-19 SERVICES	I 7437 001-020-605 001-040-605 001-180-605 001-201-605 001-340-605 400-650-605	11/01/2019 113.02 207.20 150.69 56.51 131.85 131.85	791.12
01-05099	SOUTHERN BILLING SERVICES	157792	11-01-19 - 11-30-19 SERVICES 11-01-19 - 11-30-19 SERVICES	I 7438 001-160-605	11/01/2019 554.21	554.21
01-05099	SOUTHERN BILLING SERVICES	157793	11-01-19 - 11-30-19 SERVICES 11-01-19 - 11-30-19 SERVICES 11-01-19 - 11-30-19 SERVICES	I 7439 001-100-605 001-160-605	11/01/2019 808.93 91.92	900.85
01-03210	SOUTHERN CONNECTION POLIC	157794	KHAKI PANTS SPEC EVENT KHAKI PANTS SPEC EVENT	I 13755 001-100-535	10/29/2019 49.99	49.99
01-03210	SOUTHERN CONNECTION POLIC	157795	XGUARD UNIFORM HI VIS POLO HI VIS CAP F/T KHAKIS HI VIS GLOVES	I 13840 001-100-535 001-100-535 001-100-535 001-100-535	11/11/2019 129.98 19.99 49.99 29.99	229.95
01-04508	BC LANDSCAPE AND LAWN SER	157796	SOD SOD	I 034313 001-201-540	10/14/2019 302.00	302.00
01-04508	BC LANDSCAPE AND LAWN SER	157797	CENTIPEDE SOD CENTIPEDE SOD	I 034337 400-650-540	10/29/2019 151.00	151.00
01-03627	SOUTHERN TELECOMMUNICATIO	157798	ACCT 2361: 6018538610	I 201911147927	10/29/2019	1,281.63

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-03627	SOUTHERN TELECOMMUNICATIO	157798	ACCT 2361: 6018538610	I 201911147927	10/29/2019	1,281.63
			ACCT 2361: 6018538610	001-020-605	0.00	
			ACCT 2361: 6018538610	001-040-605	77.13	
			ACCT 2361: 6018538610	001-100-605	252.53	
			ACCT 2361: 6018538610	001-160-605	256.46	
			ACCT 2361: 6018538610	001-180-605	0.00	
			ACCT 2361: 6018538610	001-201-605	67.92	
			ACCT 2361: 6018538610	001-340-605	214.89	
			ACCT 2361: 6018538610	001-350-605	175.04	
			ACCT 2361: 6018538610	400-650-605	237.66	
01-66850	SOUTHERN TIRE MART INC	157799	FD - LADDER 1	I 2600028309	10/31/2019	1,300.90
			TIRES	001-160-632	1,096.00	
			FET	001-160-632	74.66	
			REIMB WASTE TIRE FEE	001-160-632	4.00	
			FET	001-160-632	74.66CR	
			SERVICE CALL	001-160-632	85.00	
			TIRE CHANGE	001-160-632	80.00	
			TIRE DISP FEE	001-160-632	20.00	
			VALVE STEM	001-160-632	15.90	
01-04347	STACY, LEA ANNE	157800	NOVEMBER 4, 2019 MEETING	I 110419	11/04/2019	50.00
			NOVEMBER 4, 2019 MEETING	001-550-599	50.00	
01-67980	STARING TRAILER SALES	157801	ROOF VENT	I 8476	11/05/2019	200.00
			ROOF VENT	404-650-635	40.00	
			DOLLY WENCH	404-650-635	92.00	
			STRAP	404-650-635	68.00	
01-68200	STATE TREASURER	157802	OCTOBER 2019	I 201911147928	11/04/2019	83,271.38
			OCTOBER 2019	001-000-107	933.60	
			OCTOBER 2019	001-000-113	16,323.52	
			OCTOBER 2019	001-000-114	384.85	
			OCTOBER 2019	001-000-332	65,167.20	
			OCTOBER 2019	001-000-116	461.52	
			OCTOBER 2019	001-000-117	0.69	
01-68250	STATE TREASURER FUND: 337	157803	ANALYTICAL FEES	I 90085169	11/01/2019	840.00
			ANALYTICAL FEES	001-100-604	840.00	
01-68735	STRIBLING EQUIPMENT INC	157804	BACK WINDOW GLASS	I CS001114200:01	11/06/2019	638.03
			BACK GLASS	001-201-635	580.48	
			FREIGHT	001-201-635	57.55	
01-68950	SUBER, CONNIE	157805	OCTOBER 22, 2019 MEETING	I 102219	10/22/2019	50.00
			OCTOBER 22, 2019 MEETING	001-180-611	50.00	
01-68950	SUBER, CONNIE	157806	NOVEMBER 12, 2019 MEETING	I 111219	11/12/2019	50.00
			NOVEMBER 12, 2019 MEETING	001-180-611	50.00	
01-05541	LEIGH SULLIVAN	157807	OCTOBER 22, 2019 MEETING	I 102219	10/22/2019	50.00
			OCTOBER 22, 2019 MEETING	001-180-611	50.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-05541	LEIGH SULLIVAN	157808	NOVEMBER 12, 2019 MEETING NOVEMBER 12, 2019 MEETING	I 111219 001-180-611	11/12/2019 50.00	50.00
01-05684	TAYLOR TOOLS	157809	SHOP TOOLS M18 2PC AUTO KIT M12 3/8 RATCHET UNDERHOOD CREEPER	I 1562 001-201-730 001-201-730 001-201-730	10/17/2019 3,100.00 375.00 380.00	3,855.00
01-04119	TECHNIQUE DATA SYSTEMS, I	157810	MAINTENANCE RENEWAL MAINTENANCE RENEWAL	I 052513 001-040-635	10/07/2019 125.00	125.00
01-05489	TIREHUB LLC	157811	P333 TIRES P333 TIRES TIRE FEE	I 10783280 001-100-632 001-100-632	10/28/2019 479.12 4.00	483.12
01-03662	TJ CHEMICALS & SUPPLIES,	157812	JANTORIAL SUPPLIES INSECTICIDE DEGREASER URINAL BLOCKS LATEX GLOVES	I 2326 001-340-510 001-340-510 001-340-510 001-340-510	11/07/2019 340.00 140.00 166.00 165.00	811.00
01-02134	TONY'S TIRE & AUTOMOTIVE	157813	STRUT REPLACEMENT P330 FRONT STRUTS LOWER ARNS FRONT END ALIGNMENT	I 215048 001-100-632 001-100-632 001-100-632	11/07/2019 140.00 165.00 59.95	364.95
01-04418	TRANSUNION RISK AND ALTER	157814	ACCT 44061: OCT 2019 ACCT 44061: OCT 2019	I 201911147930 001-100-604	11/01/2019 296.40	296.40
01-01571	TRI-STATE TRUCK CENTER	157815	REPAIR DUMP TRUCK THIRD MEMBER CORE CREDIT FREIGHT 3/8 FITTING CREDIT	I 06P27048 001-201-632 001-201-632 001-201-632 001-201-632 001-201-632 001-201-632	11/05/2019 2,025.00 764.75 764.75CR 100.00 27.73 400.00CR	1,752.73
01-04666	TRUSTMARK NATIONAL BANK	157816	12-01-19 - 11-30-20 AGENT FEES 12-01-19 - 11-30-20 AGENT FEES	I 191101-274205 200-450-840	11/01/2019 2,750.00	2,750.00
01-00544	U.S. LAWNS OF JACKSON	157817	MONTLY LAWN SERVICE CITY SIGN	I 43625 001-201-604	11/01/2019 200.00	200.00
01-00544	U.S. LAWNS OF JACKSON	157818	MONTLY LAWN SERVICE JESSAMINE CEMETERY SPILLWAY ROAD	I 43627 001-201-604 001-201-604	11/01/2019 1,100.00 2,499.00	3,599.00
01-03710	UNION AUTO PARTS	157819	TRUCK PARTS ROTORS INNER BEARING OUTER BEARING	I 1613253-00 001-201-632 001-201-632 001-201-632	10/23/2019 102.98 14.30 20.06	220.76

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*			
				NUMBER	DATE	AMOUNT	
01-03710	UNION AUTO PARTS	157819	TRUCK PARTS	I 1613253-00	10/23/2019	220.76	CONT
			SEAL	001-201-632	18.82		
			BRAKE PADS	001-201-632	22.01		
			BLEND DOOR MOTOR	400-650-632	42.59		
01-03710	UNION AUTO PARTS	157820	FRONT PADS AND ROTORS	I 1616941-00	10/28/2019	167.71	
			FRONT PADS	001-100-632	38.95		
			FRONT ROTORS	001-100-632	128.76		
01-03710	UNION AUTO PARTS	157821	FUEL INJ. CONTROL MODULE	I 1617970-00	10/29/2019	468.15	
			FUEL INJ. CONTROL MODULE	001-201-632	422.91		
			BRAKE CLEANER	001-201-632	25.80		
			TOGGLE SWITCH	001-201-632	19.44		
01-03710	UNION AUTO PARTS	157822	BRAKE PADS	I 1625341-00	11/06/2019	41.43	
			BRAKE PADS	001-160-632	41.43		
01-03710	UNION AUTO PARTS	157823	P330 STRUTS AND ARMS	I 1625968-00	11/06/2019	546.90	
			L STRUT	001-100-632	102.11		
			R. STRUT	001-100-632	102.11		
			STRUT MOUNTS	001-100-632	87.12		
			LOWER CONTROL ARMS	001-100-632	255.56		
01-03710	UNION AUTO PARTS	157824	MOTOR MOUNTS P339	I 1626588-00	11/07/2019	112.78	
			MOTOR MOUNTS	001-100-632	112.78		
01-03710	UNION AUTO PARTS	157825	AUTOPART STOCK	I 1630021-00	11/12/2019	282.30	
			WGL9005	001-100-632	56.40		
			WGL-H11	001-100-632	100.08		
			CHEVY ANTI-FREEZE	001-100-632	23.96		
			UNIVERSAL ANTIFREEZE	001-100-632	19.06		
01-73625	UNITED STATES POSTMASTER	157826	BOX# 217 ANNUAL FEE	I 201911147931	11/14/2019	1,444.00	
			BOX# 217 ANNUAL FEE	001-040-540	1,444.00		
01-01663	UTILITY SERVICE CO, INC	157827	PEDISPHERE WEST TANK	I 492492	11/01/2019	4,555.38	
			PEDISPHERE WEST TANK	400-650-604	4,555.38		
01-02597	VERIZON WIRELESS	157828	742166727: 09-26-19 - 10-25-19	I 9840912625	10/25/2019	166.73	
			742166727: 09-26-19 - 10-25-19	001-100-605	166.73		
01-04258	VOLK, MICHAEL	157829	4 GAMES@ \$25.00; NOV.5&6, 2019	I 201911147939	11/06/2019	100.00	
			4 GAMES@ \$25.00; NOV.5&6, 2019	001-340-690	100.00		
01-75100	WAGGONER ENGINEERING, INC	157830	PROJECT# 0019094.000	I 36127	9/10/2019	113,374.80	
			PROJECT# 0019094.000	378-601-600	113,374.80		
01-75100	WAGGONER ENGINEERING, INC	157831	PROJECT# 0018145.000	I 36221	10/07/2019	20,781.29	
			PROJECT# 0018145.000	378-601-600	20,781.29		
01-75100	WAGGONER ENGINEERING, INC	157832	PROJECT# 0019094.000	I 36224	10/07/2019	111,245.28	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-75100	WAGGONER ENGINEERING, INC	157832	PROJECT# 0019094.000 PROJECT# 0019094.000	I 36224 378-601-600	10/07/2019 111,245.28	111,245.28 CONT
01-75100	WAGGONER ENGINEERING, INC	157833	PROJECT# 0017001.000 PROJECT# 0017001.000	I 36274 001-094-600	11/06/2019 2,091.00	2,091.00
01-75100	WAGGONER ENGINEERING, INC	157834	PROJECT# 0017001.000 PROJECT# 0017001.000	I 36276 325-601-600	11/07/2019 15,588.75	15,588.75
01-75450	WALMART	157835	SR. ADULT SUPPLIES CREDIT-SPECIAL KITTY	C 04757 001-340-540	11/07/2019 5.97CR	5.97CR
01-75450	WALMART	157836	FD - CANDY CANDY CANDY COUPON	I 01386A 001-160-540 001-160-540 001-160-540	10/28/2019 58.62 44.22 1.00CR	101.84
01-75450	WALMART	157837	SR. ADULT SUPPLIES TISSUE TRAIL MIX TOWELS COOKIES TRAIL MIX CREAMER COOKIES COOKIES COOKIES RUG PEANUTS CLEANER SPECIAL KITTY	I 02422 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540	11/05/2019 3.97 9.96 9.96 4.24 3.87 2.00 2.56 5.96 2.12 15.96 3.50 1.97 5.97	72.04
01-75450	WALMART	157838	TRUNK OR TREAT CANDY SPEC OCCAS SPIDER WEB SPIDER WEB MINI ASST MXD MNTR SU TRUNK TREAT ASSORTMENT	I 02480A 001-100-650 001-100-650 001-100-650 001-100-650 001-100-650 001-100-650 001-100-650	10/30/2019 9.94 1.84 1.84 19.54 14.74 14.74 19.54	82.18
01-75450	WALMART	157839	PD SUPPLIES BLEACH HDMI CABLE HOSE NOZZLE CABLE TIES	I 06657 001-100-510 001-100-540 001-100-540 001-100-540	11/08/2019 5.88 7.88 4.37 3.97	22.10
01-75450	WALMART	157840	HEATER HEATER	I 08695A 001-040-540	11/12/2019 22.86	22.86
01-75450	WALMART	157841	REFRESMENTS FOR RC APPLE CHEESE TRAY	I 09554 001-093-650	11/06/2019 23.76	36.90

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*	NUMBER	DATE	AMOUNT	
01-75450	WALMART	157841	REFRESHMENTS FOR RC	I 09554	11/06/2019	36.90	CONT	
			SAMS CHOICE WATER	001-093-650	6.00			
			NAPKINS-50 COUNT	001-093-650	1.53			
			CUTLERY	001-093-650	3.13			
			PAPER PLATES	001-093-650	2.48			
01-75900	WASTE MANAGEMENT OF MS	157842	10-01-19 - 10-31-19 BILLING	I 0012559-1894-6	11/04/2019	124,620.42		
			10-01-19 - 10-31-19 BILLING	003-220-682	86,513.18			
			10-01-19 - 10-31-19 BILLING	003-220-683	38,107.24			
01-76055	WATKINS RADIATOR & WELDIN	157843	REPAIR RADIATOR	I 115238	11/05/2019	150.00		
			REPAIR RADIATOR	400-650-632	150.00			
01-04506	WELLS MARBLE & HURST PLLC	157844	2014 ZONING ORDINANCE MATTERS	I 122432	11/05/2019	66,639.98		
			2014 ZONING ORDINANCE MATTERS	001-180-601	66,639.98			
01-05487	ANTHONY WOOLFOLK	157845	4 GAMES@ \$25.00; NOV.5&6, 2019	I 201911147938	11/06/2019	100.00		
			4 GAMES@ \$25.00; NOV.5&6, 2019	001-340-690	100.00			
01-01645	YOUNG, SAMUEL	157846	4 GAMES@ \$25.00; NOV.5&6, 2019	I 201911147936	11/06/2019	100.00		
			4 GAMES@ \$25.00; NOV.5&6, 2019	001-340-690	100.00			
01-05727	WILLIAM BLAKE ZIMMERMAN	157847	REMITTANCE OF BOND FEE	I 201911147937	10/31/2019	2,000.00		
			REMITTANCE OF BOND FEE	001-000-122	2,000.00			
						TOTAL =	3,504,678.60	

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	458,330.29
003	SANITATION	124,620.42
005	COURT SERVICES FEE FUND	167.44
200	G. O. BOND FUND	536,123.26
304	JACKSON ST MULTI-USE	175,713.15
325	COMMERCE PARK CONNECTOR	15,588.75
378	LAKE HARBOUR DR EXT	1,477,385.92
382	WOLCOTT PARK IMPS	961.25
390	CITY CENTER PROJECTS	539,275.20
400	PUBLIC UTILITIES FUND	175,750.51
404	EMCRS OPERATION & MAINT	762.41
TOTALS FOR ALL FUNDS =		3,504,678.60

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 10/18/2019

PAY PERIOD ENDING: 10/31/2019

November 8, 2019 payroll

*** GRAND TOTALS ***

-----EARNINGS-----			-----BENF/REIMB-----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	1,209.00	49,958.70	VEH	174.00	AFA	AFACC	873.50		FED W/H	386,809.14	33,440.29	
SMON	0.00	9,297.36			AFC	AFCAN	1034.00		ST WH MS	386,809.14	13,099.00	
REG	18,367.00	332,264.15			AFD	AFSHO	936.89		FICA	428,828.91	26,587.32	26587.32
R/O	7.00	96.46			AFH	AFHOS	523.96		MEDI	428,828.91	6,218.02	6218.02
O/T	198.00	4,357.91			AFS	AFSPE	251.28					
CE	37.88	0.00			ANN	ANUTY	1855.00					
CMPRG	3.50	0.00			B18	BKRUP	181.00					
COMP	28.50	744.06			C18	CHSUP	202.50					
SICK	649.25	13,101.56			C32	CHSUP	225.00					
VAC	1,286.75	29,665.89			C33	CHSUP	25.00					
HOL	267.00	4,653.18			C39	CHSUP	152.50					
MLT	75.50	1,024.81			C42	CHSUP	147.50					
PARAM	0.00	1,384.62			C43	CHSUP	110.00					
SHIFT	0.00	350.00			C56	CHSUP	130.00					
TRAFF	0.00	1,581.58			C57	CHSUP	75.00					
TASKF	21.00	888.93			C58	CHSUP	164.00					
FUGTF	13.00	379.73			C59	CHSUP	285.25					
MBNHI	15.00	427.50			C63	CHSUP	96.00					
					C66	CHSUP	107.50					
					C67	CHSUP	177.50					
					C69	CHSUP	225.00					
					C70	CHSUP	107.00					
					C71	CHSUP	132.50					
					C72	CHSUP	100.50					
					C73	CHSUP	103.50					
					C74	CHSUP	200.00					
					C75	CHSUP	109.50					
					CAF	ADMFE	112.50	132.00				
					CCF	CANCF	56.05					
					CHC	CHCAR	870.82					
					CO5	CHSUP	75.00					
					CRU	CRUN	3808.00					
					D56	GARNI	133.31					
					D64	GARNI	304.93					
					D69	GARNI	100.00					
					D70	GARNI	217.19					
					DCF	DENCF	2073.08	1210.88				
					DEN	DENTL		2083.84				
					FCE	FLEX	4.34					
					HCF	HTHCF	13454.50	16963.92				
					HLT	HELTH		38168.82				
					HRF	HRF	172.37	267.85				

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 10/18/2019

PAY PERIOD ENDING: 10/31/2019

** (CONTINUED) **

DATE	ORG	FN	ACCOUNT	CODE/RATE	HOURLY RATE	HOURS	AMOUNT	PROJECT
					LIF LIFE	42.33	1240.20	
					PBA POBEN	176.25		
					RET RET	40164.77	77651.79	
					UNR UNREM	2518.78		
TOTALS: 22,178.38 450,176.44				174.00		72815.60	137719.30	79,344.63 32805.34

-----DEPARTMENT RECAP-----

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	14,890.65	13,851.81	0.00	1,038.84	0.00	0.00	1,980.37	2,235.75	10,674.53
001-020	6,050.71	5,652.73	0.00	397.98	0.00	0.00	1,128.44	1,120.24	3,802.03
001-040	29,609.20	20,200.11	0.00	9,409.09	0.00	0.00	4,341.15	5,591.74	19,676.31
001-092	1,311.20	1,311.20	0.00	0.00	0.00	0.00	353.90	152.59	804.71
001-100	149,089.90	125,296.78	2,146.19	18,019.19	3,627.74	0.00	22,207.06	26,546.58	100,336.26
001-160	98,435.46	88,144.80	0.00	8,906.04	1,384.62	0.00	18,527.14	16,812.71	63,095.61
001-180	24,544.00	23,522.93	0.00	1,021.07	0.00	0.00	3,762.92	4,801.19	15,979.89
001-201	47,417.36	44,467.80	495.80	2,351.76	0.00	102.00	6,916.22	7,913.20	32,485.94
001-340	29,989.48	27,439.70	595.04	1,954.74	0.00	0.00	3,965.10	5,669.04	20,355.34
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	42,376.32	34,996.19	1,120.88	6,090.79	96.46	72.00	8,214.48	7,428.86	26,660.98
404-650	2,563.20	2,563.20	0.00	0.00	0.00	0.00	575.47	344.06	1,643.67
TOTALS	450,350.44	391,520.21	4,357.91	49,189.50	5,108.82	174.00	72,815.60	79,344.63	298,016.21

REGULAR INPUT: 257

MANUAL INPUT: 0

CHECK STUB COUNT: 0

DIRECT DEPOSIT STUB COUNT: 257