

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
June 17, 2014
6:00 PM**

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

Approve June 3, 2014 Board of Aldermen Meeting Minutes

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

Approve June 2, 2014 Work Session Minutes

Approve Minutes of June 11, 2014 Special Work Session

1. AGENDA ITEMS

- a) CONTINUATION OF PUBLIC HEARING to Consider a Petition and Application for Class A Nonconforming Use, Lot, Structure, or Occupancy for Madison Apartments, LLC - The Gable's Apartment Complex
- b) Consider a Petition and Application for Class A Nonconforming Use, Lot, Structure, or Occupancy for MADISON APARTMENTS, LLC – THE GABLE’S APARTMENT COMPLEX
- c) Hearing, Baymeadows Apartments, LLC Site Plan, Repair Plan, and Architectural Review Materials (as remanded by Mississippi Supreme Court, No. 2012-CA-01283)
- d) Consider Recommendation of Award for Solid Waste Proposals for Collection and Disposal
- e) Cleaning of Private Property for 628 Ralde Circle Hearing

2. CONSENT ITEMS

- a) Accept Final Plat for R & R Harbor Cove
- b) Approve Engagement Letter with Fortenberry & Ballard, PC for FY2014 Audit
- c) Approve Letter of Engagement with Wells Marble Law Firm
- d) Establish Just Compensation for Colony Park Blvd. Project and Authorize Mayor to Sign Related Documents

- e) Authorize Mayor to sign Agreements for Architectural, Geotechnical, and Engineering services for City Center Site Development – Phase 2 and the City Hall building
- f) Accept Donated Traffic Counter from Southern Connection Police Supplies
- g) Approve Renewal of Harbour Drive Landscaping Contract from Rice Road to Spillway Road & City Entrance Sign
- h) Approve Renewal of Jackson Street Parking Lot Landscape Maintenance
- i) Approve Lake Harbour Drive Widening Contractor Supplemental Agreement #8
- j) Approve Lake Harbour Drive Widening Contractor Pay Estimate #18
- k) Approve Lake Harbour Drive Widening CE&I Supplemental Agreement #2
- l) Reconsider of the Samuels Lane Well Project and Approve Current Project Budget Amount of \$1,324,425, Authorized Making a Loan Application with the State Drinking Water Revolving Loan Fund, Authorize Advertisement for Public Hearing, Authorize Amending EPA Grant Budget Period Completion Date to March 31, 2016
- m) Approve Special Event Permit Application for Jackson Metro Cyclists

3. PAYMENT OF CLAIMS

- a) Approve Payment of Claims 116180-116548, June 2, 2014 Supplemental Payroll, and June 13, 2014 Payroll (\$1,811,180.11)

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

MAY 2014 PRIVILEGE LICENSE REPORT

May 2014 Financial Statement

JUNE 2014 SALES TAX REPORT

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
June 13, 2014
6:00 PM**

The Mayor called the first regular June 2014 meeting of the Mayor and Board of Aldermen to order. Present were Mayor Gene F. McGee, Alderman D. I. Smith by Face Time, Alderman Brian Ramsey, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Scott Jones, City Attorney Jerry Mills, and City Clerk Paula Tierce. Absent were Alderman Chuck Gautier and Alderman Kevin Holder. The meeting was opened with an invocation by Alderman Scott Jones followed by the Pledge of Allegiance.

The Mayor and Board of Aldermen were provided the statement for services through May 26, 2014 by the City Attorney.

Next came the matter of accepting the Minutes of the May 19, 2014 Work Session and the Minutes from the May 20, 2014 Mayor and Board of Aldermen Meeting. The Minutes were accepted with no corrections noted.

Next came for consideration the matter of conducting a public hearing regarding the Petition and Application for Class A Nonconforming Use, Lot, Structure or Occupancy for Madison Apartments, LLC, the Gable's Apartment Complex. The City Clerk adjudicated that proper and timely notice was advertised as required by state law. A copy of the notice is attached hereto as Exhibit "A". The Mayor invited the public to make comments or ask questions concerning the Petition and Application for Class A Nonconforming Use, Lot, Structure or Occupancy for Madison Apartments, LLC, the Gable's Apartment Complex. Mr. Robert Ireland, attorney for Madison Apartments, LLC, presented information supporting the petition and application. The Mayor again opened the floor for public comments and there was no response. The Mayor then declared the public hearing recessed until the June 17, 2014.

Next came the matter of considering the Petition and Application for Class A Nonconforming use, Lot, Structure, or Occupancy for Madison Apartments, LLC, the Gable's Apartment Complex. The Mayor informed the Board of Aldermen that this matter needed to be moved to the June 17, 2014 meeting since the Public Hearing was recessed until June 17, 2014.

Next came the matter of considering the recommendation of award for solid waste proposals for collection and disposal. Alderman D.I. Smith moved to take the matter under advisement. The Motion was seconded by Alderman Brian Ramsey and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

Next came the matter of considering a Resolution Authorizing and Directing Issuance of General Obligation Bond Series 2014. Alderman Ken Heard moved to adopt the Resolution Authorizing and Directing Issuance of General Obligation Bond Series 2014. The Motion was seconded by Alderman Wes Hamlin and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried. A copy of the Resolution Authorizing and Directing Issuance of General Obligation Bond Series 2014 is attached hereto as Exhibit “B”.

CONSENT AGENDA

Next came the matter of the items set out on the Consent Agenda. Alderman Scott Jones moved to approve the Consent Agenda:

- a) Approve Site Plan and Architecture for Waffle House/County Line Road – *Order Attached Hereto As Exhibit “C”*
- b) 2014 Interlocal Agreement with City of Madison/Rehab and Metering Stations/East Madison County Sewer Disposal System – *Order Attached Hereto As Exhibit “D”*
- c) Approve Jackson Street Lift Station Abandonment Change Order #3 – *Order Attached Hereto As Exhibit “E”*
- d) Approve Craft Center Project B & C Supplemental Agreement #1 – *Order Attached Hereto As Exhibit “F”*
- e) Approve Jackson Street Multi-Use Trail Contract Supplemental Addendum #2 – *Order Attached Hereto As Exhibit “G”*
- f) Approve Lake Harbour Extension Preliminary Engineering Design Estimate #19 – *Order Attached Hereto As Exhibit “H”*
- g) Approve Lake Harbour Extension Preliminary Engineering for Maps & Deeds Estimate #2 – *Order Attached Hereto As Exhibit “I”*
- h) Approve Budget Amendment Decreasing Account 001-201-691 (Drainage Improvements) \$50,000, Decreasing 001-201-600 (Engineering) \$23,503, Increasing 001-550-905 (Transfer Out) \$73,503, Increasing 306-601-601 (Legal Fees) \$531, Increasing 306-601-750 (Contractor) \$95,251, Increasing 306-601-760 (Other Cost) \$93, Increasing 306-000-203 (Grant) \$7,590, and Increasing 306-000-380 (Transfer In) \$73,503 for the Pear Orchard/Parkside Village Project – *Order Attached Hereto As Exhibit “J”*
- i) Approve the Addendum to Billboard Reduction and Enhancement Agreement with Lamar Outdoor Advertising – *Order Attached Hereto As Exhibit “K”*
- j) Approve Agreement with City of Canton for Balloon Glow – *Order Attached Hereto As Exhibit “L”*

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

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

The Mayor then declared the Motion carried.

Mayor McGee informed the Board of Aldermen that Construction Engineering & Inspection Estimates 4 through 21, which were previously approved, for the Lake Harbour Drive Widening Project needed to be re-approved contingent upon approval by the Public Works Department and MDOT. Alderman Scott Jones moved to re-approve Construction Engineering & Inspection Estimates 4 through 21 for the Lake Harbour Drive Widening Project contingent upon approval by the Public Works Department and MDOT. The Motion was seconded by Alderman Wes Hamlin and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried. A copy of the re-approved Estimates 4 through 21 are attached hereto as Exhibit “M”.

PAYMENT OF CLAIMS

There next came for consideration the matter of payment of claims. Alderman Scott Jones moved that claim numbers 115904 through 116179 and the May 30, 2014 Payroll, which totals \$1,114,208.99), be approved and paid. The Motion was seconded by Alderman Wes Hamlin and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

ADJOURNMENT

There being no further business before the Mayor and Board of Aldermen, the Mayor declared the first regular June 2014 meeting adjourned at 6:30 p.m.

WITNESS MY SIGNATURE, this the 4th day of June, 2014.

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
JUNE 2, 2014
6:00 P.M.**

The Mayor opened the work session of June 2, 2014 of the Mayor and Board of Aldermen. Present were Mayor Gene F. McGee, Alderman D. I. Smith (by Face Time), Alderman Scott Jones, Alderman Wes Hamlin, Alderman Brian Ramsey, City Clerk Paula Tierce, City Attorney John Scanlon. Absent was Alderman Kevin Holder, Alderman Chuck Gautier, and Alderman Ken Heard.

The Mayor presented the proposed agenda, attached hereto as Exhibit “A”, and each item was discussed with no action being taken by the Mayor & Board of Aldermen.

Item “c” under Agenda Items was moved to Consent Items.

An Agreement with the City of Canton for the 2014 Celebrate America was added as Item “j” under Consent Items.

The meeting concluded at 6:20 p.m.

WITNESS MY SIGNATURE, this the _____ day of June, 2014.

Gene F. McGee, Mayor

ATTEST:

Paula Tierce, City Clerk

**MINUTES OF THE SPECIAL WORK SESSION
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND
JUNE 11, 2014
6:00 P.M.**

The Mayor opened the special work session of June 11, 2014 of the Mayor and Board of Aldermen. Present were Mayor Gene F. McGee, Alderman D. I. Smith via Face Time, Alderman Wes Hamlin, Alderman Scott Jones, Alderman Brian Ramsey, Alderman Chuck Gautier, Alderman Kevin Holder, Alderman Ken Heard, and City Clerk Paula Tierce. A copy of the Notice of Special Meeting that was posted on the entrance of City Hall is attached hereto as Exhibit "A".

The Mayor and Board of Alderman interviewed Captain Randy Tyler and Lieutenant John Neal for the Chief of Police position. No action was taken by the Mayor and Board of Alderman.

The meeting adjourned at 8:10 p.m.

WITNESS MY SIGNATURE, this the _____ day of June, 2014.

Gene F. McGee, Mayor

ATTEST:

Paula Tierce, City Clerk

MEMORANDUM

To: Mayor and Board of Aldermen

From: Alan Hart, Director
Community Development Department

Date: May 28, 2014

Re: Petition and Application for Class A Nonconforming Use, Lot, Structure, or Occupancy:

MADISON APARTMENTS, LLC – THE GABLE’S APARTMENT COMPLEX

I recommend that the Mayor and Board of Aldermen discuss and consider the above referenced Petition after the conclusion of the Public Hearing. Thank you for your consideration of this matter. Please contact me if you have any questions.

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

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

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

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

**PETITION AND APPLICATION FOR CLASS A
NONCONFORMING USE, LOT, STRUCTURE,
OR OCCUPANCY**

(Official Form March 2014)

COMES NOW, The Madison Apartments, LLC, (the "Petitioner") and
[Name of Petitioner(s)]

respectfully petitions the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi, to grant Class A Nonconforming status as set forth in Section 40 of the City of Ridgeland Zoning Ordinance, 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:

The Madison Apartments, LLC
1. The name of the Petitioner is a Mississippi Limited Liability Company
(hereinafter referred to as "Petitioner").

2. The Petitioner's mailing address is 880 William Blvd., Ridgeland, MS 39157

and (if applicable) the Petitioner's

attorney or representative's name and mailing address is Robert B. Ireland, III

Watkins & Eager PLLC, P.O. Box 650, Jackson, MS 39205

3. The Petitioner's phone number is (601) 991-0202 and the Petitioner's

attorney' or representative's phone number is (if applicable) (601) 965-1829

4. The record title holder of the property is The Madison Apartments, LLC
A copy of the property deed with legal description is attached hereto as Exhibit "A".

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

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: "The Gables" Apartment Complex

880 William Boulevard

Ridgeland, Mississippi 39157

Tax Parcel ID Number(s): 072H-JJC-100/01.00

8. A survey of the property certified by a licensed land surveyor is attached as Exhibit "C". The certified plat or map clearly illustrates and indicates the total acreage, number of residential or commercial units in each building (if applicable), and exterior facilities.

9. The property is presently zoned Multi-Family Residential (R-5), according to the official zoning map of Ridgeland, Mississippi.

10. Petitioner requests the follow Nonconforming Class Status (check one):

☐ Administrative Class A Nonconformity (Section 40.03.C)

☒ Designated Class A Nonconformity (section 40.03.D)

11. 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.

12. A list of the names and addresses of all owners of property within 160 feet of the subject property, excluding road rights-of-way, according to the most recent county tax roll is attached as Exhibit "E".

13. Site and architectural plans for development/improvement of the property may be attached as Exhibit "F".

14. Petitioner intends to use the subject property for the following purpose(s) in accord with requested Class A Nonconforming Status: _____

The Madison Apartments, LLC seeks to continue the use of the property as originally
contemplated, before construction was started in 2002, and as it has been used ever since.
Namely, it seeks to continue operation of this apartment complex at the density of 14.2 units
per acre and, if and when it becomes necessary, to repair and rebuild to property in its
current form. It does not have current plans to further develop this property, let alone to
increase the density of units.

15. Class A Nonconforming Status of the property is requested for the following reason(s):

The Madison Apartments, LLC seeks this designation in the light of the City's adoption of
the new zoning ordinance. Designation of the property as a Class A Nonconforming
Status will resolve how the property may be used on a going forward basis.

16. Petitioner declares that the continuance of the described Nonconforming Use, Lot, Structure, or Occupancy would not be contrary to the public health, safety or welfare, or the spirit of this Ordinance, if approved. Petitioner offers the following statement to support this declaration (attach additional sheets, if necessary): _____

See attached response.

17. Petition declares that the use, lot, structure, or occupancy does not and is not likely to significantly depress the value of nearby properties. Petitioner offers the following statement to support this declaration: _____

See attached response.

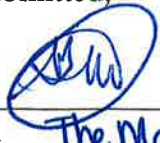
18. Petitioner declares that the use, lot, structure, or occupancy was lawful at the time of its inception and that no useful purpose would be served by strict application of the provisions or requirements of this Ordinance to the nonconformity. Petitioner offers the following statement to support these declarations: _____

See attached response.

19. Petitioner files herewith one original (1) and ten (10) legible copies of this Petition and all exhibits attached hereto.
20. In the event that the Petitioner is seeking and Administrative Class A Nonconforming Status, Petitioner acknowledges the Petitioner must give at least fifteen (15) days notice, to all property owners owning property within 160' of the subject property by certified mail, return receipt requested, of the request set forth in this petition and of the end date of the comment period. Except as otherwise determined, all certified mail receipts and any certified mail return receipts shall be submitted prior to the granting of the status.
21. Petitioner acknowledges that Petitioner has received a copy of the Procedural Rules of the City of Ridgeland Zoning Board, has read the same and fully understands the requirements, rights and duties set forth therein.
22. The required \$150.00 filing fee has been paid with the filing of this Petition.

Respectfully submitted,

PETITIONER


The Madison Apartments, LLC
a Mississippi Limited Liability Company
By: Manager, George R. Walker III

DATE

5/7/14



RESPONSE TO QUESTION NO. 16

As set forth in more detail in response to question 18, The Gables apartment complex was planned, developed, and built (*i.e.*, at all stages) in cooperation with, not to mention with the approval of, the City of Ridgeland, the Division of Community Development, and the Mayor and Board of Alderman. The apartment complex was built with, and continues to have, a density of 14.2 units per acre; the density requirement of the current zoning ordinance is 10 units per acre. Thus, the question posed in this section is whether the continued use of the apartment complex at density of 4.2 additional units per acre is contrary to public health, safety or welfare, and the spirit of the Ordinance.

Applicant believes that there is no question that the continued operation of The Gables, much less at this additional density, would not be contrary to these interests. This is a gated community with one entry to and from the property and firm boundaries between adjacent property owners. No tangible health and safety concerns have developed during the life of this complex to date, let alone could any such problems, if they existed, be attributed to the fact there are 14.2 units per acre, rather than 10 units per acre. In this way, any perceived "dimensional variance" in the density requirement is less than 50% of the units per acre (under current ordinances). This is not a legally (or otherwise) significant variance. Indeed, before the defined "uses" of Multi-Family Dwellings was purportedly changed via the new law variances of less than 50% of the dimensional requirements could be granted by the Director of Community Development without further action. This recognition, on the part of the City, of small impact of variances of less than 50% of dimensional requirements further supports this answer and The Gables' Petition for Designation of a Class A Non-Conforming Use.

RESPONSE TO QUESTION NO. 17

The City of Ridgeland permitted The Gables to be built at a density not to exceed 15 units per acre, and The Gables has (and continues to be) operated within those parameters. The question posed by this section is whether the continued operation of The Gables at this permitted density, rather than 10 units per acre, would “significantly” depress the value of nearby properties.

Applicant denies that operation of The Gables at this additional density (4.2 units per acre) would depress the value of nearby properties. The Gables and adjacent properties (indeed all properties accessible via William Blvd.) are located far from the intersection of William Blvd. and Old Canton Road. William Blvd. winds its way east, with significant trees on either side of the road, before reaching any properties, which eliminates any view of this major thoroughfare. This gives an additional measure of privacy to The Gables and adjacent and other properties accessible via William Blvd. The Gables ensures further privacy via its gated entrance, enhancing the desirability of this location. There is also a fence barrier with adjacent single-family dwellings to the east. Otherwise, The Gables is bordered by other apartment complexes. As set forth in more detail, the attached letter is the opinion of appraiser, Mark S. Irby, MAI, that The Gables does not and is not likely to depress, let alone “significantly depress” (a term used in the ordinance), the values of adjacent properties. Moreover, he is of the opinion The Gables has increased, and will continue to increase, the values of adjacent properties. In addition, he is of the opinion that the fact The Gables operates at a density of 14.2 units per acre, as compared to 10 units per acre, has no effect on property values.

Additional materials supporting this response are attached.

IRBY & ASSOCIATES, INC.
REAL ESTATE VALUATIONS
116 ONE MADISON PLAZA, SUITE 2100
MADISON, MS 39110

MARK S. IRBY, MAI

PHONE (601) 927-3809

May 7, 2014

Robert B. Ireland, III
Watkins & Eager, PLLC
P.O. Box 650
Jackson, MS 39205

Dear Mr. Ireland,

My name is Mark S. Irby. I graduated with a Bachelor's Degree from the University of Mississippi in 1987, where I majored in real estate. I have worked for over 25 years valuing and selling property, including specifically multi-family properties and income producing properties. I hold licenses in the State of Mississippi as a Real Estate Broker and Appraiser and have achieved the MAI Designation from the Appraisal Institute. I also take continuing education courses to remain current on both licenses and my MAI designation. I have conducted appraisals for institutional lenders, DUS Agency Lenders (Fannie Mae and Freddie Mac), Federal and state governments, insurance companies and regional and local banks. The scope of my practice includes valuation, market rent estimates, highest and best use analysis, lease analysis, and vacant land analysis. I am also a former member of the City of Ridgeland Zoning Board and Planning Commission.

You have asked me to give opinions in connection with an application filed by The Madison Apartments, LLC, a Mississippi limited liability company, with the City of Ridgeland regarding The Gables apartment complex. Specifically, you have asked my opinion whether The Gables is or is likely to significantly depress the value of nearby properties. You also asked me to consider this question in the context of the current density of The Gables, 14.2 units per acre, versus operation of that facility (or a similar apartment complex) at a 10 unit per acre density, *i.e.* if the fact that The Gables has 4.2 additional units has any effect at all on the values of adjacent property owners.

I am and have been familiar with The Gables apartment complex and other properties adjacent to it. The Gables apartment complex is located on William Boulevard, in a zone classified (at the time of construction in 2003 and still today) as a Multi-Family Residential District (R-5) according to Ridgeland zoning ordinances. The purpose of this District is to provide for the development of higher density multiple family residential uses, such as apartment complexes and residential condominium complexes. Adjacent properties include single family dwellings and other apartment complexes.

The Gables is a gated community, with only one entrance/exit to the apartment complex. In terms of design, layout, and quality of construction, The Gables is a very nice facility. At 11 years old, it can still be considered fairly new construction, and particularly so for the City as a whole, which is an asset to the property and those surrounding it. Based on my review, The Gables is in very good condition and has been very well maintained, which, as much as anything, contributes both to its value and the value of surrounding properties.

It is my opinion that The Gables does not and is not likely to depress, let alone significantly depress, property values of adjacent properties on a going forward basis. Moreover, it is also my opinion that, given the good, well maintained condition of this 11 year old development, and the other factors discussed above, this apartment complex has in fact increased the value of adjacent properties during this time and will do so going forward.

Moreover, as to the more density issue you raised, my opinion is that this difference in the density, standing alone, does not affect the value of properties adjacent to The Gables whatsoever. More specifically, The Gables has the same positive effect on the values of adjacent properties with 14.2 units per acre, as it would if it had 10 units per acre.

Please let me know if you need any additional information from me in connection with the application filed with the City of Ridgeland regarding The Gables apartment complex.

Respectfully submitted,

A handwritten signature in dark ink, appearing to read "Mark S. Irby", written in a cursive style.

Mark S. Irby, MAI

AFFIDAVIT OF GEORGE R. WALKER III

STATE OF MISSISSIPPI

COUNTY OF MADISON

I, **GEORGE R. WALKER III**, am above the age of 21, and of sound mind, and, having been first duly sworn, testify as follows:

1. I am Manager of The Madison Apartments, LLC, which owns and operates the apartment complex at 880 William Blvd., Ridgeland, Mississippi 39157, known as The Gables.

2. There are 168 apartment units in The Gables apartment complex.

FURTHER AFFIANT SAYETH NOT.



GEORGE R. WALKER III

SWORN TO AND SUBSCRIBED BEFORE ME, this the 7th day of May, 2014.



NOTARY PUBLIC

MY COMMISSION EXPIRES:

Aug. 18, 2017



RESPONSE TO QUESTION NO. 18

I. Description of Property

The Gables is a gated, apartment complex with 168 units located on an 11.829 acre parcel on William Boulevard. It is located in an area zoned as Multi-Family Residential (R-5). William Boulevard is accessible via its intersection with Old Canton Road.

William Boulevard winds its way east, with wooded areas on both sides of the road, before reaching The Gables and other properties. This prevents any view of Old Canton Road and gives a very private or secluded feel to this area.

The Gables apartments are accessible via one gated entrance/exit.



The office and a swimming pool are located at the entrance to the property.



The elevation of the property decreases the further away (North) one travels from William Boulevard. The first apartments are located behind an iron fence.



Much of the rest of the property is hidden from view given the elevation change, increasing the privacy of this small community.

In addition to the iron fence along the south side of the property (facing William Blvd), there is a fence that separates The Gables from the single family residential neighborhood located on the east side of the property. There is a natural barrier to the west side of the property that separates The Gables from the development to the west. There is an apartment complex known as Lexington Apartments located to the South, across William Boulevard.

II. Development of The Gables

The owners of the property on which The Gables apartment complex is built have, at all times, cooperated with, and sought approvals from, the City of Ridgeland and its Community Development Department.

1. Approval Initially Sought in 1999, During Planning Stages

Specifically, the then owners sought and obtained approval of the density requirements (or units per acre) for this development. By March 23, 1999, the owners obtained approval (through the Architectural Review level) of initial site plans and landscaping plans of this development, which was being planned together with a separate development on adjacent property known as the Lexington Apartment Homes. The Board of Aldermen then met twice (on April 20, 1999, and then May 4, 1999) to consider this development. On May 4, 1999, the Board approved an agreement between the City and the then owners and developers of the property to build The Gables at a density of 15 units per acre. See Board Minutes of May 4, 1999, including

attached letter memorializing terms of agreement. Pursuant to this agreement, the City agreed not to impose any additional requirements (except as to density).¹

As all parties contemplated, construction on The Gables (Phase 2) was to follow completion of construction on the Lexington Apartment homes (Phase 1).²

2. Approvals Sought Prior to Construction

In 2001, the owners began the process to obtain approval of the more detailed Site Plans for The Gables required before construction. At that time, the City had a Site Plan Review Policy pursuant to which the Mayor and Board of Aldermen were charged with approving plans once they had been “reviewed and evaluated by appropriate City employees in their field of expertise”. By November 15, 2001, the City provided comments on those plans, which were subsequently (and timely) revised. According to available records, the site plans passed the “Site Plan Review Checklist” on or about February 4, 2002. These Site Plans were later approved by the Architectural Review Board, and then the City signed off on them, paving the way for construction.

3. Director Affirms and Reaffirms Zoning Requirements

During this same time frame, the owners verified that the proposed plans for The Gables would comply with governing zoning requirements.

On November 1, 2001, John McCollum, then Director of Community Development, confirmed that the property is located in the R-5 Zoning District, or Multi-Family Dwellings, and that “[a] multi-family development allowing up to 17 units per acre is permitted in the R-5 district”.

On June 24, 2002, Director McCollum again confirmed this information.

4. Interim Director Acknowledges Zoning Compliance

On July 9, 2002, Interim Director of Community Development Ben Hays also confirmed this information and *stated that the site plans for The Gables complied with “all applicable zoning ordinance and regulations”*:

¹ At this time, the density requirement was 17 units per acre.

² Once construction of the first phase was completed (Lexington Apartments), John McCollum, then Director of Community Development for the City of Ridgeland, acknowledged the approved use of that property was considered a permitted use: “4. No Further Approvals of Licenses Required. The current use of the Project by its present owners for multi-family residential purposes is a permitted use under the Zoning Ordinance without the necessity of any rezoning, special exceptions, use permit, variance or other approval. We are not aware of any other permit or license required by this jurisdiction that a purchaser must obtain before it may acquire the Project or before the Project may continue to be used in the manner in which it is presently being used.”

“We have examined the plans and specifications for the apartment project to be constructed on this property to be known as The Gables Apartments. If the project is built in accordance with the plans and specifications, it will comply with all applicable zoning ordinance and regulations.”

5. Construction and Certificates of Occupancy

On June 20, 2002, the City of Ridgeland provided building permit No. 6779 for construction of The Gables.³ Ultimately, after numerous inspections of the construction by local officials, the City issued Certificates of Occupancy for The Gables. The Certificate for the first building was issued on October 17, 2003; the Certificate for the last building was issued on December 3, 2003. These Certificates specifically note that the complex was “in compliance with the various ordinances of the Jurisdiction regulating building construction *or use*.”

III. Summary

The Gables was built according to density and other requirements specifically approved by the City of Ridgeland, the Board of Aldermen, and the Department of Community Development. Indeed, construction did not proceed until this approval was obtained. As set forth above, The Gables was lawful and permitted when built.

Furthermore, there will be no useful purpose served by strict adherence to the current zoning ordinance’s density requirements for The Gables. This development has thrived since its construction in 2003 as a complex with 14.2 units per acre, without compromising (and in fact enhancing) the ideals of the City of Ridgeland.

Additional materials supportive of this response are attached.

³ Per regulations, the permit was not to be issued unless the proposed use of the property conformed to the requirements of the zoning ordinance. (See § 600.02-E (2001 Ord.)).

**MINUTES OF THE FIRST REGULAR MAY 1999 MEETING OF THE
MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF RIDGELAND, MISSISSIPPI**

**MAY 4, 1999
6:30 P.M.**

The Mayor called the first regular May 1999 meeting to order. Present were Mayor Gene F. McGee, Alderman Linda Trunzler, Alderman Gerald Steen, Alderman Ann Hurd, Alderman Lisa Walters, Alderman Larry Roberts, City Clerk Michael McPhearson, and City Attorney Jerry Mills. Alderman Scott Jones entered the meeting at 6:35 p.m. The meeting opened with the Pledge of Allegiance and an invocation. *5/18/99*

CONSIDER MINUTES

The first order of business was accepting the minutes from the April 20, 1999 meeting. The minutes were accepted with no corrections.

CONSENT AGENDA

There next came for consideration the matter of approving items set out on the Consent Agenda. Alderman Steen moved to approve the following Consent Agenda:

- (a) Site Plans:-Order attached hereto as Exhibit "A"
 - i. Lake Harbour Crossing
 - ii. Lefoldt Building
- (b) Appraisal of North Lagoon Property-Order attached hereto as Exhibit "B"
- (c) Budget Amendment/Police Department-Order attached hereto as Exhibit "C"
- (d) Pepsi Pops/Special Events Permit-Order attached hereto as Exhibit "D"
- (e) Petition to Rezone Real Property/BankPlus-Order attached hereto as Exhibit "E"
- (f) Engineering Service Fee Proposal/Highway 51 Utilities Relocation-Order attached hereto as Exhibit "F"

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

Alderman Trunzler	Aye
Alderman Steen	Aye
Alderman Hurd	Aye
Alderman Walters	Aye
Alderman Davis	Aye
Alderman Roberts	Aye
Alderman Jones	Absent

The Mayor then declared the Motion carried.

At this point, Alderman Jones entered the meeting.

LEXINGTON APARTMENT HOMES/SITE PLAN

There next came for consideration the matter of approving a site plan for the Lexington Apartment Homes proposed to be constructed on a 13.201 acre tract south of William Boulevard. Alderman Steen moved to table the matter to allow time to consult with

the City Attorney. Alderman Trunzler seconded the Motion.

Alderman Jones made a Substitute Motion to close the meeting to determine the necessity for an executive session regarding potential litigation.

The Substitute Motion was seconded by Alderman Trunzler and a vote was taken thereon as follows:

Alderman Trunzler	Aye
Alderman Steen	Aye
Alderman Hurd	Aye
Alderman Walters	Aye
Alderman Davis	Aye
Alderman Roberts	Aye
Alderman Jones	Aye

Mayor then declared the Substitute Motion carried.

The meeting was closed and discussion followed regarding the necessity of going into executive session.

Alderman Walters moved that the Mayor and Board of Aldermen go into executive session to discuss potential litigation.

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

Alderman Trunzler	Aye
Alderman Steen	Aye
Alderman Hurd	Aye
Alderman Walters	Aye
Alderman Davis	Aye
Alderman Roberts	Aye
Alderman Jones	Aye

The Mayor then declared the Motion carried.

The Mayor reopened the meeting and announced that, by unanimous vote, the Mayor and Board of Aldermen were going into executive session to discuss potential litigation. The meeting was then closed and the Board went into executive session.

After discussion, during which no formal action was taken, Alderman Walters moved that the Board come out of executive session.

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

Alderman Trunzler	Aye
Alderman Steen	Aye
Alderman Hurd	Aye
Alderman Walters	Aye
Alderman Davis	Aye
Alderman Roberts	Aye
Alderman Jones	Aye

The Mayor then declared the Motion carried.

The meeting was then reopened, whereupon the Mayor informed the public that no action was taken during executive session.

Next, Alderman Jones moved to approve Lexington Apartment's site plan for the first

phase of Lexington Apartment Homes to be located on a 13.201 acre tract south of William Boulevard; and that the letter to City Attorney Jerry Mills from Gee Ogletree, Lexington's attorney, be made a part of the minutes; and that the second phase of the development to be located on a 11.829 acre tract north of William Boulevard be restricted to 15 units per acre. A copy of Gee Ogletree's letter is attached hereto as Exhibit "G".

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

Alderman Trunzler	Nay
Alderman Steen	Nay
Alderman Hurd	Aye
Alderman Walters	Aye
Alderman Davis	Aye
Alderman Roberts	Nay
Alderman Jones	Aye

The Mayor then declared the Motion carried.

AIRBORNE LASER TERRAIN MAPPING/ GIS NEEDS ASSESSMENT PROPOSAL

There next came for consideration the matter of Waggoner Engineering's Airborne Laser Terrain Mapping/GIS Needs Assessment Proposal. Alderman Trunzler moved to authorize the Mayor to negotiate and execute a written agreement with Waggoner Engineering, Inc. for the provision of :

1. GIS Needs Assessment
2. Airborne Laser Terrain Mapping

provided that notice to proceed with work shall not commence prior to an appropriate budget amendment or adoption of a new budget making provision for said work in the new fiscal year.

Further provided that any agreement with Waggoner Engineering, Inc. shall provide that if the City undertakes a project in which topographical surveying is required, it may purchase the survey information from Waggoner and that the full price paid for such information shall be deducted from the total cost by Waggoner. Copies of documents related to this matter are attached hereto as Exhibit "H".

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

Alderman Trunzler	Aye
Alderman Steen	Nay
Alderman Hurd	Aye
Alderman Walters	Aye
Alderman Davis	Aye
Alderman Roberts	Nay
Alderman Jones	Aye

The Mayor then declared the Motion carried.

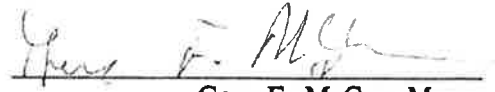
At this time, Alderman Trunzler left the meeting.

000399

ADJOURNMENT

There being no further business before the Mayor and Board of Aldermen the Mayor declared the first regular May 1999 meeting adjourned.

WITNESS MY SIGNATURE this the 10th day of May 1999.


Gene F. McGee, Mayor



ATTEST:


Michael McPhearson, City Clerk

ADAMS AND REESE LLP

Attorneys at Law
Baton Rouge
Houston
Jackson
Mobile
New Orleans
Washington, DC

May 4, 1999

Mr. Jerry L. Mills
Pyle Dreher Mills & Dye, P.A.
779 Avery Blvd. N Suite 200
Ridgeland, Mississippi 39157

Via Facsimile (601) 957-7440

Powell G. Ogletree, Jr.
(601) 292-0740
ogletreepg@arlaw.com

Re: Lexington Apartments

Dear Jerry:

This letter shall memorialize the final agreement between my clients, Ridgeland Construction One, L.L.C. and Dawn Properties, Inc. ("Owners and Developers"), and the City of Ridgeland ("City") concerning the Lexington Apartment Homes ("Lexington") pertaining to property being approximately 11.829 acres north and 13.201 acres south of William Boulevard in Section 33, Township 7 North, Range 2 East in the City in Madison County, Mississippi (the "Property").

The Owners and Developers acknowledge that they desire to develop the Property as one development in two phases. The City approves the plans and specifications for the Lexington on the first phase, the 13.201 acre tract south of William Boulevard, acknowledging that the density of this tract is 17 units to the acre. The City approves the first phase of the Lexington subject to the terms of this agreement.

The Owners and Developers acknowledge that they have not yet completed all plans and specifications for the second phase of the Lexington, the 11.829 acre tract north of William Boulevard and anticipate presenting that information to the City within three to four weeks. The City and the Owners and Developers acknowledge that the density on this tract is 15 units to the acre. The Owners and Developers acknowledge that, except for the lowering of the density to 15 units to the acre and the Owners' and Developers' commitment to construct at least four free standing connected garages on the second phase, the landscaping, unit design, general layout, and amenities on the second phase of the Lexington shall be substantially similar to the first phase (the 13.201 acre tract). The City agrees to not impose additional requirements on the second phase that were not imposed on the first phase and agrees to approve the plans and specifications for the second phase so long as they comply with the terms of this agreement. Unless the site plan for phase two is approved within sixty days with such approval not to be unreasonably withheld, the Owners and Developers shall place covenants on phase two restricting the density to a maximum of 15 units per acre

000437

Mr. Jerry Mills
May 4, 1999
Page 2

and imposing conditions on initial construction consistent with the terms of this paragraph.

Although the Property will be developed in two phases, the Owners and Developers anticipate completing phase one (south of William Boulevard) prior to beginning construction of phase two (north of William Boulevard).

Thank you for your help and cooperation in this matter. My clients are looking forward to beginning work on the Lexington. They will continue to be good business citizens of the City of Ridgeland and anticipate the continuation of their good relationship with the City and its officials.

If you have any questions, please contact me.

Sincerely,

ADAMS AND REESE LLP


Gee Ogletree

cc: Ridgeland Construction One, L.L.C.
Dawn Properties, Inc.

MAYOR
Gene F. McGee
CITY CLERK
David W. Overby



BOARD OF ALDERMEN

Ken Heard, Ward 1
Chuck Gautier, Ward 2
Carole A. Davis, Ward 3
Larry Roberts, Ward 4
Scott Jones, Ward 5
Linda Davis Trunzler, Ward 6
Mayor Pro Tempore
Gerald Steen, At-Large

November 1, 2001

George Walker, President
Heritage Properties, Inc.
7570 Old Canton Road, Suite 100
Madison, MS 39110

Subject: Zoning verification for Tax parcel 72H-33C-100/01

Dear Mr. Walker,

Thank you for your request for a zoning clarification on the above mention property located on William Blvd described in attached exhibit "A" is located in the R-5 Zoning District. A multi-family development allowing up to 17 units per acre is permitted in the R-5 district.

Thank you for your request in this matter. Please do not hesitate to call me at 601-856-3877 if you have any questions,

Sincerely,

John M. McCollum
Director for Community Development

City of Ridgeland

EXHIBIT "A"
LEGAL DESCRIPTION

A tract of land containing 11.829 acres situated in the Northern Half (N1/2) of the Southwest Quarter (SW 1/4) of Section 33, Township 7 North, Range 2 East, Ridgeland, Madison County, Mississippi and being more particularly described as follows:

COMMENCE at the Southeast corner of the Northeast Quarter (NE 1/4) of the Southeast Quarter (SE 1/4) of Section 33, Township 7 North, Range 2 East, and run North 621.74 feet; thence West for a distance of 1524.18 feet to the POINT OF BEGINNING for the property herein described as follows: run thence along the Northern right-of-way line of William Boulevard, as it is now in use, the following courses: South 89 degrees 56 minutes 02 seconds West for a distance of 339.02 feet to the beginning of a curve to the left; thence Westerly, counterclockwise along the arc of said curve for a distance of 223.02 feet to the point of a reverse curve, said curve having a central angle of 10 degrees 33 minutes 14 seconds, a radius of 1210.77 feet and a chord bearing of South 84 degrees 40 minutes 33 seconds West for a distance of 222.71 feet; thence Westerly, clockwise along the arc of said curve for a distance of 201.15 feet to the point of tangency, said curve having a central angle of 25 degrees 30 minutes 00 seconds, a radius of 451.97 feet and a chord bearing of North 87 degrees 51 minutes 04 seconds West for a distance of 199.50 feet; thence North 75 degrees 18 minutes 30 seconds West to the Eastern boundary of the Sunchase of Ridgeland, LTD property; thence North 16 degrees 33 minutes 00 seconds East along said Eastern boundary for a distance of 725.77 feet to the Southern boundary of Lincoln Village Subdivision; thence North 89 degrees 53 minutes 59 seconds East along said Southern boundary for a distance of 642.47 feet to the Western boundary of Hawthorn Green Subdivision, Part 1; thence South 02 degrees 46 minutes 25 seconds West along said Western boundary for a distance of 698.63 feet to the POINT OF BEGINNING.

SIGNED FOR IDENTIFICATION PURPOSES THIS 1ST DAY OF MARCH, 2001.

JAMES P. CARNEY

GEORGE R. WALKER, III

City of Ridgeland
Community Development
Post Office Box 217
304 Highway 51
Ridgeland, Mississippi 39158
601.856.3877
www.ridgelandms.org



June 24, 2002

Mr. George Walker, President
Heritage Properties Inc.
7570 Old Canton Road, Suite 100
Madison, Mississippi 39110

Re: Zoning Verification:
Tax Parcel #072H-33C-100/01

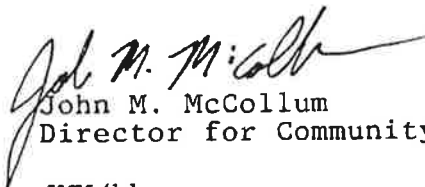
Dear Mr. Walker:

Per your request for a zoning clarification on the above mentioned property located on William Blvd. as described in the attached Exhibit "A"; the said property is located in the R-5 Zoning District. A multi-family development allowing up to seventeen (17) units per acre is permitted in the R-5 District.

Thank you for your request in this matter. Please do not hesitate to call me at 601-856-3877 if you have any questions.

Sincerely,

CITY OF RIDGELAND


John M. McCollum
Director for Community Development
JMM/kk

Gene F. McGee
Mayor

John M. McCollum
Director of Community
Development

Board of Aldermen
Ken Heard, Ward 1
Chuck Gautier, Ward 2
Carole A. Davis, Ward 3
Larry Roberts, Ward 4
Scott Jones, Ward 5
Linda Davis Trunzler, Ward 6
Mayor Pro Tempore
Gerald Steen, At-Large

THE CITY OF

RIDGELAND

City of Ridgeland
Community Development
Post Office Box 217
304 Highway 51
Ridgeland, Mississippi 39158
601.856.3877
www.ridgelandms.org



July 9, 2002

Paula B. Carruth, Director
U.S. Department of HUD
A.H. McCoy Federal Bldg., Room 910
100 West Capitol Street
Jackson, MS 39269

RE: Project Name: The Gables Apartments
Project Location: Ridgeland, MS
Project No.: 065-35531-PM
Tax Parcel No.: 072H-33C-100/01

Dear Ms. Carruth:

The above referenced property located in Section 33, Township 7 North, Range 2 East, which is more particularly described on Exhibit "A" attached hereto, is located in the R-5 Zoning District, which permits multifamily apartment buildings with commercial and related facilities.

We have examined the plans and specifications for the apartment project to be constructed on this property to be known as The Gables Apartments. If the project is built in accordance with the plans and specifications, it will comply with all applicable zoning ordinance and regulations.

Sincerely,

City of Ridgeland

Ben R. Mays
Interim Director of Community Development

Gene F. McGee
Mayor

John M. McCollum
Director of Community
Development

Board of Aldermen
Ken Heard, Ward 1
Chuck Gautier, Ward 2
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Larry Roberts, Ward 4
Scott Jones, Ward 5
Linda Davis Trunzler, Ward 6
Mayor Pro Tempore
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THE CITY OF

RIDGELAND

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www.ridgelandms.org



Gene F. McGee
Mayor

John M. McCollum
Director of Community
Development

Board of Aldermen
Ken Heard, Ward 1
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Linda Davis Trunzler, Ward 6
Mayor Pro Tempore
Gerald Steen, At-Large

THE CITY OF

RIDGELAND

November 15, 2001

Mr. Ed Springer
Springer Engineering, Inc.
206 Old West Point Road
Starkville MS 39759

RE: MADISON APARTMENTS

Dear Mr. Springer:

We have reviewed the site plans submitted and the following additional comments or questions must be addressed before being placed on the Agenda for the Architectural Review Board:

WATER AND SEWER REQUIREMENTS

1. Why are there separate domestic and fire water lines?
2. We recommend that a single 8" water line be installed with more isolation valves.
3. How will the water service be metered and where will the meters be installed?
4. Dimentioned is spelled wrong.
5. Standard detail sheets should be included for water and sewer utilities.
6. Plan and profile sheets should be included for the sewer lines.

HYDROLOGY & HYDRAULICS REQUIREMENTS

1. Submit tabulation of stage-storage-discharge for runoff thru detention pond.
2. Show details of basin including outlet structure.

SITE PLAN REQUIREMENTS

1. The zoning of adjacent lots. (Type of proposed business).

November 15, 2001

Page 2

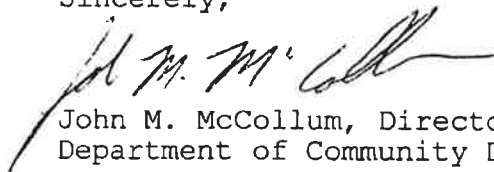
RE: MADISON APARTMENTS

2. Accessways, curb cuts, driveways and parking and loading areas.
3. Floodplain and floodway designations from Federal Emergency Management Agency, Federal Insurance Administration Maps Existing and proposed storm drainage facilities, including any proposed floodway modifications. Drainage plans shall indicate adjacent off-site drainage courses and projected storm water volumes from off-site and on-site sources.

Please find attached comments from Deputy Fire Chief Bob Hill of the Ridgeland Fire Department regarding fire protection.

If you have any questions or alternatives to the above comments, please call me at 856-3877.

Sincerely,



John M. McCollum, Director
Department of Community Development

JMM/cr



CITY OF RIDGELAND FIRE DEPARTMENT

P.O. Box 361
Ridgeland, Mississippi 39158

Gene F. McGee
Mayor
856-7113

Elmer E. Waits, Jr.
Fire Chief
856-7004

MEMORANDUM

TO: THE MADISON APARTMENTS PROJECT MANAGER.

FROM: JOE KELLY, FIRE INSPECTOR JK

DATE: NOVEMBER 14, 2001

SUBJECT: FIRE PROTECTION

LOCATION: WILLIAM BOULEVARD, RIDGELAND MS.

Listed below are some items that need to be addressed at this time for the above project.

1. The international fire code (503.2.1) requires all access roads shall have an unobstructed width of not less than twenty (20) feet.
2. Please see the water, sewer and fire protection plans that we reviewed for the locations of the fire department connections.
3. The fire extinguishers shall not be less than 2A 10 BC.

Pleas give us a call if we can be of any assistance.

McClellan Apts.

2/4/02

I. SITE PLAN REVIEW CHECKLIST & POLICY

SITE PLAN REVIEW POLICY

Under the Development Review Ordinance of the City of Ridgeland, the Mayor and Board of Aldermen are charged with the duty of site plan review. In order to properly evaluate site plans for final approval, the Mayor and Board of Aldermen rely on the professional review of various City employees. It is the policy of the City of Ridgeland that prior to the submission of a site plan to the Mayor and Board of Aldermen, the proposed site plan shall have been first reviewed and evaluated by appropriate City employees in their field of expertise. The Public Works Director shall devise an appropriate checklist to assure that each item required to be contained in a site plan shall have been included and shall be reviewed by the appropriate departments of the City of Ridgeland. Said checklist, together with all recommendations of reviewing City employees shall be submitted to the Mayor and Board of Aldermen with the Site Plan.

All items on the Site Plan Review Checklist will be on Applicants Plans or THEY WILL NOT BE PUT ON THE AGENDA FOR ARCHITECTURAL REVIEW BOARD.

CITY OF RIDGELAND
SITE PLAN REVIEW CHECKLIST

(1) Lot Lines (Property Lines). YES ☒ NO ☐ COMMENTS: _____
(Survey for New Projects
by Registered Surveyor
or Engineer)

(2) The Zoning of Adjacent Lots. YES ☐ NO ☒ COMMENTS: _____
(Type of Proposed Business)
OK
BM
RESIDENTIAL

(3) The Names of Owners of Adjacent Lots. YES ☒ NO ☐ COMMENTS: _____

(4) Rights-of-Way of Existing and Proposed Streets, including Streets Shown on the Adopted Thoroughfares Plan. YES ☒ NO ☐ COMMENTS: _____

(5) Accessways, Curb Cuts, Driveways and Parking and Loading Areas. YES ☒ NO ☐ COMMENTS: _____

Eedwards Note
Dated 1/25/02

Correct dimensions

- YES ✓ NO COMMENTS:

- YES ✓ NO COMMENTS:

- YES ✓ NO COMMENTS:

9/1/10
See Bill Linton
11/5/10 - Yes but need extension
volume

- YES ☒ NO ☐ COMMENTS: _____

Need more Blair
on knots

- YES ✓ NO COMMENTS:

(11) Building Elevations.

YES ☒ NO ☐ COMMENTS: _

(12) Proposed Uses of the Land
and Buildings.

YES ☒ NO ☐ COMMENTS: _

(13) Contours at Vertical
Intervals of Two (2) Feet
of Less.

YES ☒ NO ☐ COMMENTS: _

(14) Open Space and Recreation
Areas, When Required.

YES ☒ NO ☐ COMMENTS: _

(15) Area (in Square Feet and/or
Acres) of Parcel.

YES ☒ NO ☒ COMMENTS: _

11.829 ACRES
515,271.24 S.F.

(16) Proposed Gross Lot Coverage
by Buildings and Structures.

YES ☒ NO ☒ COMMENTS: _

22.37% COVERAGE

(17) Drainage - Before & After
Run Off Calculations.

YES ☒ NO ☐ COMMENTS: _

(18) Number and Type of Dwelling Units (Where Proposed).

YES ☒ NO ☒ COMMENTS: Include Density
BUILDING TABULATION INCLUDED

(19) A "Development Plan" (see Section 2511.02) When Staging of Development is Proposed.

YES ☒ NO ☐ COMMENTS: NA

(20) The Location of any Existing and Proposed Free-Standing Signs. (Must Meet Sign Ordinance)

YES ☒ NO ☒ COMMENTS: Provide Details
SIGN DETAIL ATTACHED

(21) Garbage Storage.

YES ☒ NO ☐ COMMENTS: NA

(22) Truck Loading Facilities and Routing.

YES ☒ NO ☐ COMMENTS: NA

(23) Grease Traps.

YES ☒ NO ☐ COMMENTS: NA

(24) Fire Protection (Fire Department).

YES ☒ NO ☐ COMMENTS: NA

(25) 1000:1 Scale Vicinity Map.

YES



NO



COMMENTS: _

(26) Site Lighting with Cut Sheet.

YES



NO

COMMENTS: _

(27) Architectural Review Board
Checklist (Filled Out By
Applicant).

YES



NO

COMMENTS: _

(28) Additional Data Necessary To
Allow for a Thorough Evaluation
of the Proposed Use.

YES



NO

COMMENTS: _

PLEASE KEEP POSTED ON SITE AT ALL TIMES

CITY OF RIDGELAND

PERMIT No 6779

ISSUED TO: THE GABLE'S APARTMENT (OWNER)

For the
XXX erection or construction
_____ excavation or site work
_____ repair or alteration
_____ moving
_____ Other: _____

Of a structure or facility:

_____ one or two-family dwelling
XXX multi-family complex dwelling
_____ commercial structure
_____ other: _____

Located at: 880 WILLIAM BLVD.

Contractor: HERITAGE CONSTRUCTION CO., INC. (Name)

or

Builder: 605-6116 ext 121 (Phone Number)

Date Issued: 06-20- 20 02

Official Issuing Permit

INSPECTION RECORD

(For Use of Building Official)

Site work	_____	Reinspection	_____	Charges	_____
Rough plumbing	_____	Reinspection	_____	Charges	_____
Foundation	_____	Reinspection	_____	Charges	_____
Electrical	_____	Reinspection	_____	Charges	_____
and Framing	_____	Reinspection	_____	Charges	_____
Final	_____	Other Charges:	_____	Charges	_____

TO: City Clerk

Final inspection having been made, and approved, you may issue
certificate of occupancy upon payment of charges in the total amount of
\$ _____

MAYOR
Gene F. McGee
CITY CLERK
David W. Overby



BOARD OF ALDERMEN

Ann Brame Hurd, Ward 1
Lisa DeCell Walters, Ward 2
Carole A. Davis, Ward 3
Larry Roberts, Ward 4
Scott Jones, Ward 5
Linda Davis Trunzler, Ward 6
Gerald Steen, At-Large
Mayor Pro Tempore

May 15, 2001

Salomon Brothers Realty Corp.
C/O Charles E. Schrank
Sidley & Austin
Bank One Plaza
10 South Dearborn Street
Chicago, IL 60603

RE: Lexington Apartments, 879 William Blvd., Ridgeland MS 39157: Tax
Parcel No. 072H-33C-097

Ladies and Gentlemen:

In response to the letter from James L. Martin dated May 14, 2001 requesting certain land use information regarding the Property and Project, we have provided the following material:

Approved Site Plan for the Project, evidencing approval by the applicable zoning enforcement official.

Information on specific zoning or other land use approvals

Certificates of occupancy pertaining to the project.

All other information with regard to the zoning ordinance and map is available at no charge on the City of Ridgeland web site. The City's website address is www.rideglandms.org

1. Current Zoning. The land on which the Project is constructed is zoned R-5 and is subject only to the use restrictions generally applicable to that classification which are contained in the Zoning Ordinance. Exception: See the attached agreement between the City of Ridgeland and Mr. Denis Ford.

2. Conformance with Current Zoning Requirements. Based on the materials available from our records, we have no reason to believe that either the use of the Property or the improvements thereon are nonconforming.

3. Right to Rebuild following Casualty. In the event of casualty, the Project may be rebuilt substantially in its current form (i.e., no loss of square footage, same building footprint) upon satisfaction of the following conditions and or the limitations:

Compliance with any newly adopted technical codes i.e. Building, Gas, Plumbing, Mechanical, Electrical or Fire Codes.

4. No Further Approvals or Licenses Required. The current use of the Project by its present owners for multi-family residential purposes is a permitted use under the Zoning Ordinance without the necessity of any rezoning, special exceptions, use permit, variance or other approval. We are not aware of any other permit or license required by this jurisdiction that a purchaser must obtain before it may acquire the Project or before the Project may continue to be used in the manner in which it is presently being used.

5. Compliance with Subdivision Regulations. The Project complies with, or is otherwise exempt from, applicable subdivision regulations.

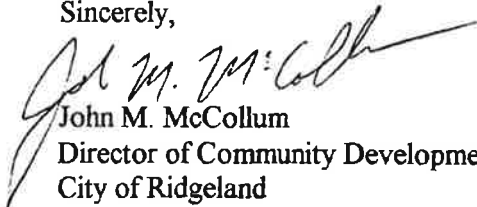
6. No Applications pending. No applications for rezoning of the Project, or for a special or conditional use permit or variance in connection with the Project, is now pending. No proceeding to challenge the zoning, or other governmental approval or use of the Project is pending, or, to the best of our knowledge, overtly threatened.

7. Certificates of Occupancy Issued. It is not necessary for a new purchaser of the Property to obtain either a new certificate of occupancy or an amendment to the existing certificates of occupancy in order to own, use and occupy the Project in the manner in which it is presently being used by the current owners and their tenants.

8. No Violations; All Development-Related Fees Paid. We are unaware of the existence of any violations or alleged violations of any zoning, subdivision building or similar ordinances or regulations applicable to the Project within the past three years or any enforcement proceedings against the Project that are pending or contemplated. The parking impact fee in the amount of \$11,000 dollars has not been paid and will be accessed on the property taxes for 2001. All other fees have been paid in connection with the development and use of the Project, including impact related fees, (with the exception of parking impact) have been paid, and no such fees which would have applicability to the Project are otherwise pending or contemplated

9. No Rent Control. The Project is not subject to any rent control regulations.

Sincerely,


John M. McCollum
Director of Community Development
City of Ridgeland

Certificate of Occupancy

THE GABLES APARTMENT

Department of Community Development

Building Inspections Division

This Certificate issued pursuant to the requirements of the Standard Building Code certifying that at the time of issuance this structure was in compliance with the various ordinances of the Jurisdiction regulating building construction or use. For the following:

Use Classification Multi-Family Residential Bldg. Permit No. 6779
Group R Type Construction VI Fire District M/A
Owner of Building The Gables Apartment Address _____
880 William Blvd. Locality Ridgeland, Mississippi
Building Address _____
(Clubhouse/Leasing Office) By Chris Ramsey
Chris Ramsey Date October 17, 2003
Building Official

POST IN A CONSPICUOUS PLACE

Certificate of Occupancy

THE CABLES APARTMENT

Department of Community Development
Building Inspections Division

This Certificate issued pursuant to the requirements of the Standard Building Code certifying that at the time of issuance this structure was in compliance with the various ordinances of the jurisdiction regulating building construction or use. For the following:

Use Classification Multi-Family Residential Bldg Permit No 6779
Group R Type Construction VI Fire District N/A
Owner of Building The Cables Apartment Address _____
Building Address 880 William Blvd. Locality Ridgeland, Mississippi
(Building #1)
Chris Ramsey City Miss. Ridge
Building Official Date October 17, 2003

POST IN A CONSPICUOUS PLACE

Certificate of Occupancy

THE CABLES APARTMENT

Department of Community Development
Building Inspections Division

This Certificate issued pursuant to the requirements of the Standard Building Code certifying that at the time of issuance this structure was in compliance with the various ordinances of the jurisdiction regulating building construction or use. For the following:

Use Classification Multi-Family Residential Bldg. Permit No. 6779
Group R Type Construction VI Fire District N/A
Owner of Building The Cables Apartment Address Ridgeland, Mississippi
880 William Blvd. Locality Chris Ramsey
(Building #2) Building Official Chris Ramsey Date October 17, 2003

POST IN A CONSPICUOUS PLACE

Certificate of Occupancy

THE GABLES APARTMENTS

Department of Community Development
Building Inspections Division

This Certificate issued pursuant to the requirements of the Standard Building Code certifying that at the time of issuance this structure was in compliance with the various ordinances of the Jurisdiction regulating building construction or use. For the following:

Use Classification Multi-Family Residential Bldg. Permit No. 6779
Group R Type Construction VI Fire District N/A
Owner of Building The Gables Apartment Address _____
Building Address 880 William Blvd. Locality Ridgeland, Mississippi
(Building #3)
By Chris Ramsey
Building Official Date October 20, 2003

POST IN A CONSPICUOUS PLACE

Certificate of Occupancy

THE GABLES APARTMENTS

Department of Community Development

Building Inspections Division

This Certificate issued pursuant to the requirements of the Standard Building Code certifying that at the time of issuance this structure was in compliance with the various ordinances of the Jurisdiction regulating building construction or use. For the following:

Use Classification Multi-Family Residential Bldg. Permit No. 6779
Group R Type Construction VI Fire District N/A
Owner of Building The Gables Apartment
Building Address 880 William Blvd. Locality Ridgeland, Mississippi
(Building #4)
By Chris Ramsey
Building Official Date October 20, 2003

POST IN A CONSPICUOUS PLACE

Certificate of Occupancy

THE GABLES APARTMENT

Department of Community Development
Building Inspections Division

This Certificate issued pursuant to the requirements of the Standard Building Code certifying that at the time of issuance this structure was in compliance with the various ordinances of the jurisdiction regulating building construction or use. For the following:

Use Classification **Multi-Family Residential** Wide Permit No. **6779**
Group **R** Type Construction **VI** Fire District **N/A**
Owner of Building **The Gables Apartment** Address _____
Building Address **880 William Blvd.** Locality **Ridgeland, Mississippi**
(Building #5) City _____
Chris Ramsey Date **October 23, 2003**
Building Official

POST IN A CONSPICUOUS PLACE

Certificate of Occupancy

THE GABLES APARTMENT

Department of Community Development
Building Inspections Division

This Certificate issued pursuant to the requirements of the Standard Building Code certifying that at the time of issuance this structure was in compliance with the various ordinances of the jurisdiction regulating building construction or use. For the following:

Use Classification: **Multi-Family Residential** Reg. Permit No. **6779**
County: **R** State: **VT** City/Town: **N/A**
Order of this AG: **The Gables Apartment** Address:
Building Address: **880 William Blvd.,** City: **Ridgeland, Mississippi**
(Building #6) By: *Chris Ramsey*
Chris Ramsey Date: **November 5, 2003**
Building Official

POST IN A CONSPICUOUS PLACE

Certificate of Occupancy

THE GABLES APARTMENT

Department of Community Development
Building Inspections Division

This Certificate issued pursuant to the requirements of the Standard Building Code certifying that at the time of issuance this structure was in compliance with the various ordinances of the Jurisdiction regulating building construction or use. For the following:

Use Classification Multi-Family Residential VI N/A 6779
Group R VI N/A 6779
Owner of Building The Gables Apartment Address
880 William Blvd. Locality
(Building #7) Ridgeland, Mississippi
By Chris Ramsey Date
Chris Ramsey November 24, 2003
Building Official

POST IN A CONSPICUOUS PLACE

Certificate of Occupancy

THE GABLE APARTMENT

Department of Community Development
Building Inspections Division

This Certificate issued pursuant to the requirements of the Standard Building Code certifying that
at the time of issuance this structure was in compliance with the various ordinances of the
Jurisdiction regulating building construction or use. For the following:

Use Classification Multi-Family Residential Reg. Permit No. 6779
Group R Type Construction VI Fire District N/A
Owner of Building The Gables Apartment Address Ridgeland, Mississippi
Building Address 880 William Blvd. Locality Chris Ramsy
(Building #8) By Chris Ramsy Date November 25, 2003
Chris Ramsy Building Official

POST IN A CONSPICUOUS PLACE

Certificate of Occupancy

THE GABLE APARTMENTS

Department of Community Development
Building Inspections Division

This Certificate issued pursuant to the requirements of the Standard Building Code certifying that at the time of issuance this structure was in compliance with the various ordinances of the Jurisdiction regulating building construction or use. For the following:

Use Classification Multi-Family Residential Bldg. Permit No. 6779
Group R Type Construction VI Fire District N/A
Owner of Building The Gable Apartments address _____
Building Address 880 William Blvd. Locality Ridgeland, Mississippi
(Building #9)
Chris Ramsey By Chris Ramsey
Building Official Date December 3, 2003

POST IN A CONSPICUOUS PLACE

Certificate of Occupancy

THE GABLES APARTMENT

Department of Community Development
Building Inspections Division

This Certificate issued pursuant to the requirements of the Standard Building Code certifying that
at the time of issuance this structure was in compliance with the various ordinances of the
jurisdiction regulating building construction or use. For the following:

Use Classification **R** Type Construction **VI** Fire District **N/A** Bldg. Permit No. **6779**
Owner of Building **The Gables Apartment** Address **Ridgeland, Mississippi**
Building Address **880 William Blvd.** Longitude **Chris Ramsey**
(Building #10) Building Official **Chris Ramsey** Date **November 24, 2003**

POST IN A CONSPICUOUS PLACE

Certificate of Occupancy

THE GABLES APARTMENT

Department of Community Development

Building Inspections Division

This Certificate issued pursuant to the requirements of the Standard Building Code certifying that at the time of issuance this structure was in compliance with the various ordinances of the jurisdiction regulating building construction or use. For the following:

Use Classification Multi-Family Residential Bag Permit No. 6779

Group R Type Classification VI Fire District N/A

Owner of Building The Gable Apartment Address _____

Building Address 880 William Blvd. Locality Ridgeland, Mississippi

(Building #11)

By Chris Ramsey

Date November 24, 2003

Building Official

POST IN A CONSPICUOUS PLACE

372908

BOOK 0514 PAGE 940

RETURN TO: ~~FILED~~ ~~RECORDED~~ ~~INDEXED~~
 TAYLOR, COMINGTON & SMITH
 P.O. BOX 3508
 JACKSON, MS 39207-3508
 601-969-7817

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten Dollars (\$10.00), cash in hand paid; and other good and valuable considerations, the receipt and sufficiency of all of which are hereby acknowledged, the undersigned JAMES P. CARNEY and GEORGE R. WALKER III do hereby sell, convey and warrant unto THE MADISON APARTMENTS, LLC, a Mississippi limited liability company, the following described land and property lying and being situated in Madison County, State of Mississippi, more particularly described as follows, to-wit:

A tract of land containing 11.829 acres situated in the Northern Half (N ½) of the Southwest Quarter (SW ¼) of Section 33, Township 7 North, Range 2 East, Ridgeland, Madison County, Mississippi and being more particularly described as follows:

Commence at the Southeast corner of the Northwest Quarter (NW ¼) of the Southeast Quarter (SE ¼) of Section 33, Township 7 North, Range 2 East, and run North 621.74 feet; thence West for a distance of 1524.18 feet to the point of beginning for the property herein described as follows: run thence along the northern right-of-way line of William Boulevard as it is now in use, the following courses: South 89 degrees 56 minutes 02 seconds West for a distance of 339.02 feet to the Beginning of a curve to the left; thence westerly, counterclockwise along the arc of said curve for a distance of 223.02 feet to the point of a reverse curve, said curve having a central angle of 10 degrees 33 minutes 14 seconds, a radius of 1210.77 feet and a chord bearing of south 84 degrees 40 minutes 33 seconds west for a distance of 222.71 feet; thence westerly, clockwise along the arc of said curve for a distance of 201.15 feet to the point of tangency, said curve having a central angle of 25 degrees 30 minutes 00 seconds, a radius of 451.97 feet and a chord bearing of North 87 degrees 51 minutes 04 seconds West for a distance of 199.50 feet; thence North 75 degrees 18 minutes 30 seconds West for a distance of 57.19 feet to the eastern boundary of the Sunchase of Ridgeland, Ltd. property; thence North 16 degrees 33 minutes 00 seconds East along the eastern boundary for a distance of 725.77 feet to the Southern boundary of Lincoln Village Subdivision; thence North 89 degrees 53 minutes 59 seconds East along said southern boundary for a distance of 642.47 feet to the western boundary of Hawthorn Green Subdivision Part 1; thence South 02 degrees 46 minutes 25 seconds West along said western boundary for a distance of 698.63 feet to the Point of Beginning.

The above described and conveyed property constitutes no part of the homestead of the grantors.

IT IS AGREED AND UNDERSTOOD that the taxes for the current year have been prorated as of this date on an estimated basis, and when said taxes are actually determined, if the proration as of this date is incorrect, then the grantor agrees to pay to said grantees or their assigns any deficit on an actual proration.

THIS CONVEYANCE and the warranty herein contained are subject to the following:

1. That certain Right of Way to MP&L recorded in Book 7 at Page 93 of the aforesaid land records.

0514-941

2. That certain Easement to the City of Ridgeland recorded in Book 132 at Page 671 of the aforesaid land records.
3. That certain reservation of a one-half (1/2) non-participating royalty interest in Warranty Deed executed by Mrs. L. A. Kile and Mr. J. E. Richardson to W. W. Ford, Jr. dated February 8, 1940 and recorded in Book 127 at Page 347.

IN WITNESS WHEREOF, the undersigned has caused this instrument to be executed by its duly authorized officer/representative on this the 11th day of July, 2002.

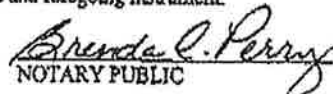

JAMES P. CARNEY

GEORGE R. WALKER III

STATE OF MISSISSIPPI

COUNTY OF HINDS

PERSONALLY appeared before me, the undersigned authority in and for the said county and state, on this 11th day of July, 2002, within my jurisdiction, the within named JAMES P. CARNEY, who acknowledged that he signed and delivered the above and foregoing instrument.


NOTARY PUBLIC

My Commission Expires:

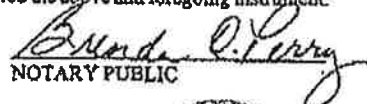
Notary Public State of Mississippi At Large
My Commission Expires January 7, 2006
Bonded Thru Helton, Brooks & Garland, Inc.



STATE OF MISSISSIPPI

COUNTY OF HINDS

PERSONALLY appeared before me, the undersigned authority in and for the said county and state, on this 11th day of July, 2002, within my jurisdiction, the within named GEORGE R. WALKER III, who acknowledged that he signed and delivered the above and foregoing instrument.


NOTARY PUBLIC

My Commission Expires:

Notary Public State of Mississippi At Large
My Commission Expires January 7, 2006
Bonded Thru Helton, Brooks & Garland, Inc.



0514-942

Address & Phone of Grantor:

7570 Old Canton Road, Suite 100
Madison, MS 39110
Home Phone: N/A
Business Phone: 601/605-1015

Address and Phone of Grantee:

7570 Old Canton Road, Suite 100
Madison, MS 39110
Home Phone: N/A
Business Phone: 601/605-1015

Indexing Instructions:

11.829 acres situated in the N 1/4 of the SW 1/4 of
Section 33, Township 7 North, Range 2 East,
Ridgeland, Madison County

Prepared By:

Taylor, Covington & Smith
Post Office Box 3509
Jackson, MS 39207-3509
601/969-7817



STATE OF MISSISSIPPI, COUNTY OF MADISON

I certify that the within instrument was filed for record in my office this 16 day
of Jul, 2002 at 10 o'clock A.M., and was duly recorded
on the JUL 16 2002, Book No. 514, Page 940.
MIKE CROOK, CHANCERY CLERK BY: B. Richards D.C.

372915

BOOK 1427 PAGE 364

Mississippi - UCC1 FINANCING STATEMENT

FOLLOW INSTRUCTIONS (front and back) CAREFULLY

A. NAME & PHONE OF CONTACT AT FILER (optional)

Brenda O. Perry, Paralegal @ 601-969-7817

B. SEND ACKNOWLEDGMENT TO: (Name and Address)

Taylor, Covington & Smith, P.A.
P. O. Box 3509
Jackson, MS 39207-3509

THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY

1. DEBTOR'S EXACT FULL LEGAL NAME - Insert only one debtor name (1a or 1b) - do not abbreviate or combine names

1a. ORGANIZATION'S NAME

The Madison Apartments, LLC

OR 1b. INDIVIDUAL'S LAST NAME

FIRST NAME

MIDDLE NAME

SUFFIX

1c. MAILING ADDRESS

7570 Old Canton Road, Suite 100

CITY

Madison

STATE

MS

POSTAL CODE

39110

1d. COUNTY #

45

ADDL INFO RE
ORGANIZATION
DEBTOR1e. TYPE OF ORGANIZATION
limited liability co.1f. JURISDICTION OF ORGANIZATION
Mississippi1g. ORGANIZATIONAL ID #, if any
701317☐ NONE2. ADDITIONAL DEBTOR'S EXACT FULL LEGAL NAME - Insert only one debtor name (2a or 2b) - do not abbreviate or combine names

2a. ORGANIZATION'S NAME

OR 2b. INDIVIDUAL'S LAST NAME

FIRST NAME

MIDDLE NAME

SUFFIX

2c. MAILING ADDRESS

CITY

STATE

POSTAL CODE

2d. COUNTY #

ADDL INFO RE
ORGANIZATION
DEBTOR

2e. TYPE OF ORGANIZATION

2f. JURISDICTION OF ORGANIZATION

2g. ORGANIZATIONAL ID #, if any

☐ NONE3. SECURED PARTY'S NAME (or NAME of TOTAL ASSIGNEE of ASSIGNOR S.P.) - Insert only one secured party name (3a or 3b)

3a. ORGANIZATION'S NAME

GMAC Commercial Mortgage Corporation

OR 3b. INDIVIDUAL'S LAST NAME

FIRST NAME

MIDDLE NAME

SUFFIX

3c. MAILING ADDRESS

P. O. Box 1015

CITY

Horsham

STATE

PN

POSTAL CODE

19044-8015

COUNTRY

USA

4. This FINANCING STATEMENT covers the following collateral:

All the following described property located or to be located on the real estate owned by Debtor, described in Exhibit A attached hereto:

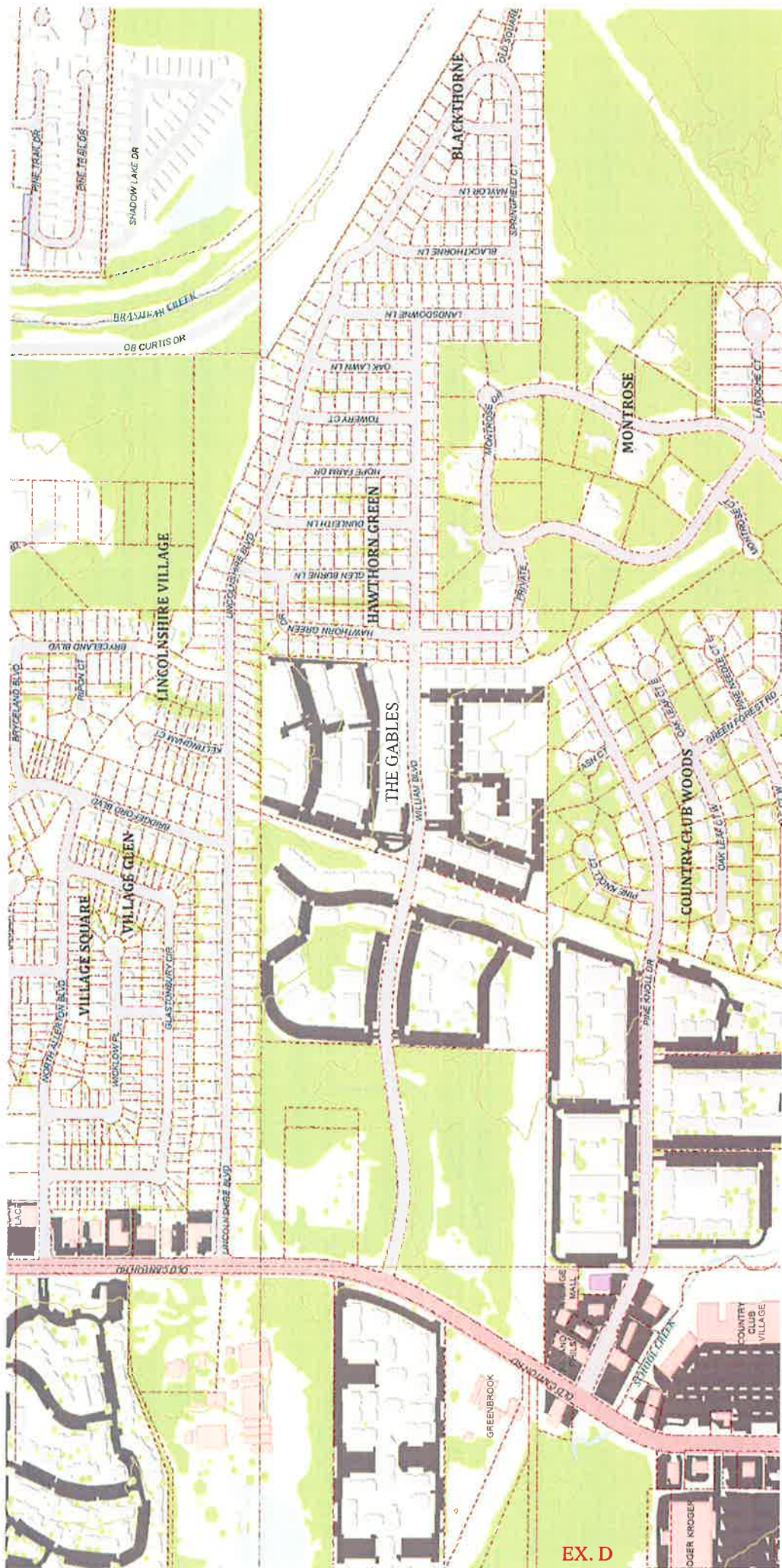
All fixtures, machinery, equipment, furniture and furnishings and personal property of every nature whatsoever now or hereafter owned by the Debtor and located in, on, or used or intended to be used in connection with or in the operation of said property, buildings, structures or other improvements, including all extensions, additions, improvements, betterments, renewals and replacements to any of the foregoing; all building materials, equipment, fixtures and fittings of every kind or character now owned or hereafter acquired by the Debtor for the purpose of being used or useful in connection with the improvements located or to be located on the real estate described in Exhibit A attached hereto, whether such materials, equipment, fixtures and fittings are actually located on or adjacent to said real estate or not, and whether in storage or otherwise, wheresoever the same may be located, together with all rents, issues, profits, royalties or other benefits derived from the real estate.

5. ALTERNATIVE DESIGNATION (if applicable):	LESSOR/LESSOR	CONSIGNEE/CONSIGNOR	BAILEE/BAILOR	SELLER/BUYER	AG, LEND	NON-UCC FILING
6. (a) This FINANCING STATEMENT is to be filed (or recorded) in the REAL ESTATE RECORDS.	(b) INDEXED	(c) INDEXED	(d) INDEXED	(e) INDEXED	(f) INDEXED	(g) INDEXED
B. OPTIONAL FILER REFERENCE DATA				C. CHECK REQUEST SEARCH REPORT (S) on Debtor(s)		
				At Debtor	Debtor 1	Debtor 2

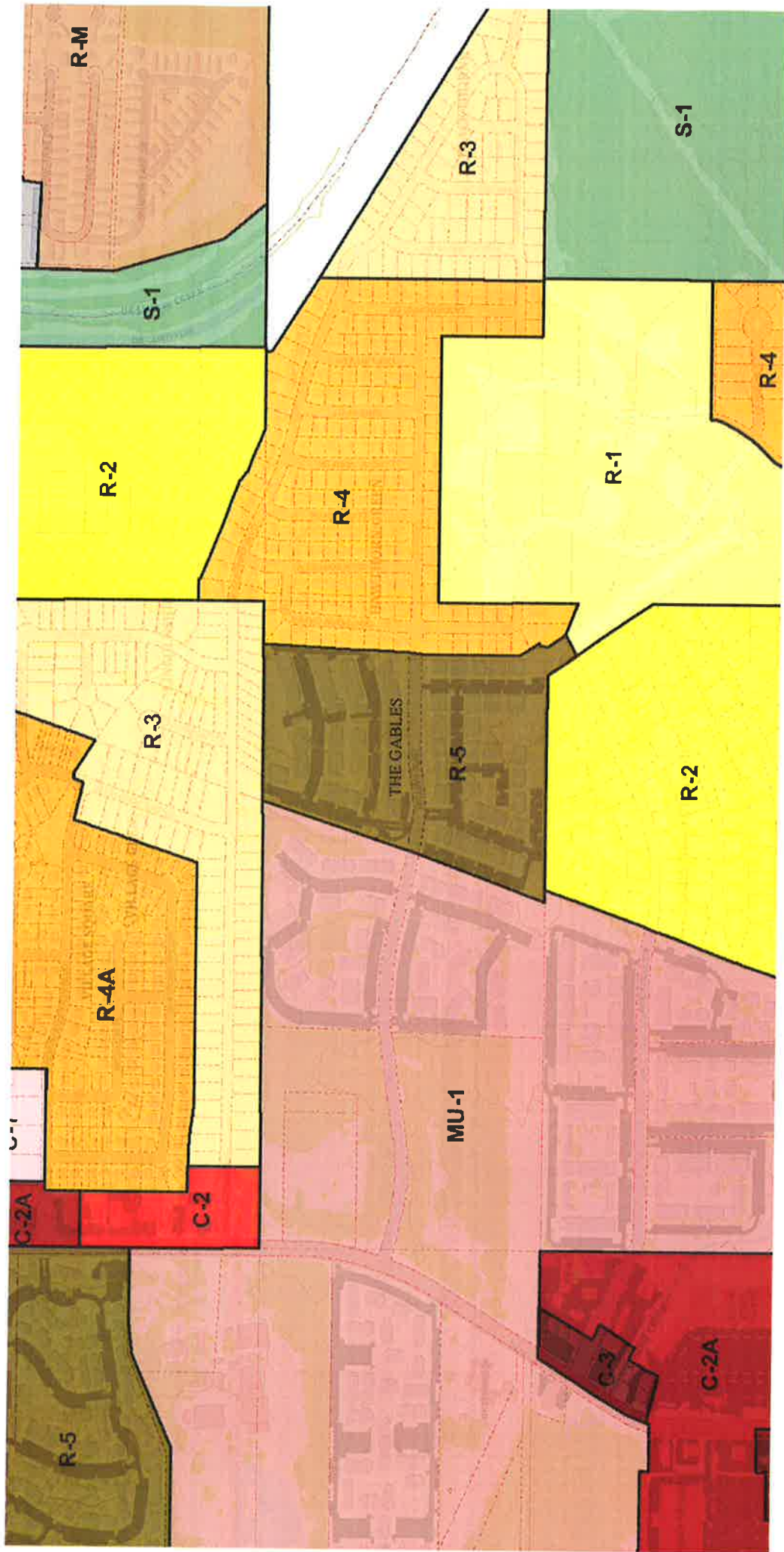
File with Madison County Chancery Clerk (The Gables Apartments, TCS File No. T-50230)

FILING OFFICE COPY — MISSISSIPPI UCC FINANCING STATEMENT (FORM UCC1) (REV. 12/1/001)

RETURN TO: E. P. Taylor & Smith
P.O. BOX 3509
JACKSON, MS 39207-3509
601-969-7817



EX. D



**Properties Located within 160 Feet from the Gables Apartments
(owned by The Madison Apartments, LLC)
located at 880 William Boulevard, Ridgeland, MS 39157**

PARCEL NUMBER	OWNER	PHYSICAL ADDRESS
072H-33B-001/01.62	BRASS JACQUELINE L	579 BRYCELAND BLVD
072H-33B-001/01.63	HOLLOWAY LESLIE B	100 KELTINGHAM CT
072H-33B-001/01.77	HEARST THURMAN DANIEL	131 KELTINGHAM CT
072H-33B-001/01.93	PEREZ DELIA	1932 LINCOLNSHIRE BLVD
072H-33B-001/01.94	BARRETT C DAVID	1930 LINCOLNSHIRE BLVD
072H-33B-001/01.95	SECRETARY OF HOUSING AND URBAN DEVE	1928 LINCOLNSHIRE BLVD
072H-33B-001/02.51	KNIGHT JUDITH H	200 BRIDGEFORD BLVD
072H-33B-001/01.78	MCEWEN FRED W III	1909 LINCOLNSHIRE BLVD
072H-33B-001/01.79	JUMPER JILL ELIZABETH	1911 LINCOLNSHIRE BLVD
072H-33B-001/01.80	SHOEMAKER TONYA J	1913 LINCOLNSHIRE BLVD
072H-33B-001/01.81	STACY SUZETTE H	1915 LINCOLNSHIRE BLVD
072H-33B-001/01.82	GARRETT ESTHER P	1917 LINCOLNSHIRE BLVD
072H-33B-001/01.83	GATES BRIAN THOMAS & AMMI N	1919 LINCOLNSHIRE BLVD
072H-33B-001/01.84	ONEAL HARL III	1921 LINCOLNSHIRE BLVD
072H-33B-001/01.85	CLAY SARAH S & ADRIAN L HESTER	1923 LINCOLNSHIRE BLVD
072H-33B-001/01.86	HOPKINS STEPHANIE L	1925 LINCOLNSHIRE BLVD
072H-33B-001/01.87	BURTON MABLE L	1927 LINCOLNSHIRE BLVD
072H-33B-001/01.88	DRUEY HUNTER A	1929 LINCOLNSHIRE BLVD
072H-33B-001/01.89	LETT SADIE	1931 LINCOLNSHIRE BLVD
072H-33B-001/01.90	NICHOLS EDNA M	1933 LINCOLNSHIRE BLVD
072H-33B-001/01.91	CAIN REBECCA J	1935 LINCOLNSHIRE BLVD
072H-33B-001/02.52	TILLMAN NORVELL	1903 LINCOLNSHIRE BLVD
072H-33C-097/00.00	LEXINGTON MILL MISS OWNER LLC	879 WILLIAM BLVD
072H-33C-100/02.00	SUNCHASE OF RIDGELAND LTD	875 WILLIAM BLVD
072H-33C-100/04.02	LOPEZ ALEIDA	903 WILLIAM BLVD
072H-33C-100/04.06	SMITH JEFFERY & BRIDGETTE M	727 HAWTHORNE GREEN
072H-33C-100/04.07	COLONIAS LISA	219 FOREST LAKE DR
072H-33C-100/04.08	GREENWOOD JOHN H	723 HAWTHORNE GREEN DR
072H-33C-100/04.09	WARREN JOHN R & CASSANDRA C	721 HAWTHORN GREEN DR
072H-33C-100/04.10	BARNETT ADDIE J	719 HAWTHORN GREEN DR
072H-33C-100/04.11	DOUGLAS KIMBERLY D	717 HAWTHORN GREEN DR
072H-33C-100/04.12	BARTON JOSETTE	715 HAWTHORN GREEN DR
072H-33C-100/04.13	ROSE GEORGE ALICE WEAKLY	713 HAWTHORNE GREEN DR
072H-33C-100/04.14	WILBANKS DAVID A & CHELCIE E	711 HAWTHORN GREEN DR
072H-33C-100/04.15	WELLS FARGO BANK NA	709 HAWTHORN GREEN DR
072H-33C-100/04.16	GULLEDGE PATRICIA L &	707 HAWTHORN GREEN DR
072H-33C-100/04.17	TUCKER JOHNNY A & ERIKA L	705 HAWTHORN GREEN DR
072H-33C-100/04.18	MOORE ALLISON M & TIMOTHY G	703 HAWTHORN GREEN DR
072H-33C-100/04.19	CUNNINGHAM STEVEN & TAFFURYA L	704 HAWTHORN GREEN DR
072H-33C-100/04.20	HARLEY PATRICK D	706 HAWTHORN GREEN
072H-33C-100/04.21	PEI XIAOLING	708 HAWTHORN GREEN DR

072H-33C-100/04.22	WADE KEISHA M
072H-33C-100/04.23	GINN PHILIP C
072H-33C-100/04.24	WHITE HEATHER NICOLE
072H-33C-100/04.25	JACKSON DAVARIUS & JASMINE
072H-33C-100/04.26	JENKINS WILLIS & CHANDRA

710 HAWTHORN GREEN DR
712 HAWTHORN GREEN DR
714 HAWTHORN GREEN DR
716 HAWTHORN GREEN DR
718 HAWTHORN GREEN DR

Properties located within 160 feet of the Gables Apartments
(owned by The Madison Apartments, LLC)

880 William Boulevard, Ridgeland, Mississippi

Basic Parcel Search - Year: 2012

Parcel Details

Parcel Number

Owner Name

Owner Name

Reset

Submit

MapQuest View Here

You are currently using the latest version of the viewer.

Advanced Parcel Search

Query Complete.

Parcel Search Help

PPID	PARCEL NUMBER	ACTIONS	OWNER	ADDRESS 1
19055	072H-33B-001-01-03	Zoom Parcel	KRAM JACQUELINE L	579 BRVCEL
19056	072H-33B-001-01-03	Zoom Parcel	HOLLOWAY LESLIE B	100 KEL TNG
19070	072H-33B-001-01-77	Zoom Parcel	HEARST THOMAS DANIEL	131 KEL TNG
19071	072H-33B-001-01-79	Zoom Parcel	MCKEN PRED W III	1900 LINDCOL
19072	072H-33B-001-01-79	Zoom Parcel	RUMPER RLL ELIZABETH	1911 LINDCOL
19073	072H-33B-001-01-80	Zoom Parcel	SHOEMAKER TONYA J	1913 LINDCOL
19074	072H-33B-001-01-81	Zoom Parcel	STACY SUZETTE B	1914 DAKRCH
19075	072H-33B-001-01-82	Zoom Parcel	QASSEY ESTHER P	1917 LINDCOL
19076	072H-33B-001-01-83	Zoom Parcel	GATES BRIAN THOMAS & ANOON	1919 LINDCOL
19077	072H-33B-001-01-84	Zoom Parcel	ONCAL HAML III	1921 LINDCOL
19078	072H-33B-001-01-85	Zoom Parcel	CLAY SARAH S & ADRIAN L MESTER	1923 LINDCOL
19079	072H-33B-001-01-86	Zoom Parcel	HOPKINS STEPHANIE L	1925 LINDCOL
19080	072H-33B-001-01-87	Zoom Parcel	BURTON MARLE L	1927 LINDCOL
19081	072H-33B-001-01-88	Zoom Parcel	DRUEY MENTER A	110 BRIDGE I
19082	072H-33B-001-01-89	Zoom Parcel	LETT LADIE	1931 LINDCOL
19083	072H-33B-001-01-90	Zoom Parcel	NICHOLS EDNA M	1933 LINDCOL
19142	072H-33B-001-02-51	Zoom Parcel	KNOIGHT RUTH H	200 RIDGOKP
19143	072H-33B-001-02-52	Zoom Parcel	HILLMAN NORVELL	1903 LINDCOL
19495	072H-33C-100-01-00	Zoom Parcel	MADISON APARTMENTS THE LLC	C O HERITAC
19590	072H-33C-100-04-01	Zoom Parcel	LOPEZ ALBIDA	909 WILLIAM
19104	072H-33C-100-04-05	Zoom Parcel	SMITH BEFFERY & BRIDGETTE M	727 MAWTHS

http://www.tscmaps.com/mg/ms/madison/mappage.asp?county=43

Secretary of State's Bu... Bolivar County, Missis... Madison County, ...

Basic Parcel Search - Year: 2012

Parcel Details
072H-33C-100/01.00

Parcel Number:

City:

Parcel Owner:
 1. Display as individual owner parcels
 2. Display as individual owner parcels
 3. Display as individual owner parcels

Owner Name:

Reset Submit

MapQuest Viewer Status
You are currently using the latest version of the viewer. ✓

Parcel Polyg 1: 4,977 2,324 x 1,266 (ft)

Parcel Summary - 3 records available Download CSV File

PPID	PARCEL NUMBER	ACTIONS	OWNER	ADDRESS 1
19048	072H-33B-001.01.03	Zoom Parcel	PEREZ CELIA	1992 LINCOLN ST
19047	072H-33B-001.01.04	Zoom Parcel	BARRETT C DAVID	1990 LINCOLN ST
19048	072H-33B-001.01.04	Zoom Parcel	SECRETARY OF HOUSING AND URBAN DEV	100 WEST CAPIT

Advanced Parcel Search Query Complete Parcel Search Help

http://www.tscmaps.com/mg/ms/madison/mappage.asp?county=43

Secretary of State's Bu... Bolivar County, Missis... Madison County, ...

Basic Parcel Search - Year: 2012

Parcel Details
072H-33C-100/01.00

Parcel Number:

City:

Parcel Owner:
 1. Display as individual owner parcels
 2. Display as individual owner parcels
 3. Display as individual owner parcels

Owner Name:

Reset Submit

MapQuest Viewer Status
You are currently using the latest version of the viewer. ✓

Parcel Polyg 1: 4,977 2,324 x 1,266 (ft)

Parcel Summary - 3 records available Download CSV File

PPID	PARCEL NUMBER	ACTIONS	OWNER	ADDRESS 1
19044	072H-33B-001.01.01	Zoom Parcel	CARNEY REBECCA J	1993 LINCOLN ST
19046	072H-33C-100.04.13	Zoom Parcel	MOORE ALLISON M & TIMOTHY O	700 HAWTHORN
19047	072H-33C-100.04.10	Zoom Parcel	CUNNINGHAM STEVEN & TAPPEY L A	704 HAWTHORN

Advanced Parcel Search Query Complete Parcel Search Help

http://www.tscmaps.com/mg/ms/madison/mappage.asp?county=43 Secretary of State - Bu... Bolivar County, Missis... Madison County, ...

Basic Parcel Search - Year: 2012

Map and Details
2012

The Madison Apartments, LLC
072H-33C-100/01.00

City
West Chester
☐ Click here to change the county.
☐ Default view is County Name
☐ Select an address or MapLink entry

Owner Name

Roads: 1: 10,000 4,670 x 2,543 (ft)

Parcel Summary - 2 records available [Download CSV File](#)

PPID	PARCEL NUMBER	ACTIONS	OWNER	ADDRESS 1
10493	072H-33C-097.00.00	Zone Parcel	LEXINGTON MILL 3255 OWNER LLC	TULSAIT PARTNER
10497	072H-33C-100.02.00	Zone Parcel	SUNSHINE OF RIDGE AND LTD	C-O CASE & ASS

MapCada Viewer Status
You are currently using the latest version of the viewer. ✓

[Advanced Parcel Search](#) [Query Complex](#) [Parcel Search Help](#)

There are no pending site and architectural plans for further development. The property was constructed in 2003, pursuant to multiple prior approvals, including site plans submitted prior to construction (a copy of which Community Development is providing).

APPLICATION FOR REGISTRATION OF NONCONFORMITY
- Pursuant to the Official Zoning Ordinance, Section 40, Nonconformities -
THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI

**APPLICATION FOR REGISTRATION OF
NONCONFORMING USE OR STRUCTURES**

(Also use for Nonconforming Lots of Record and Nonconforming Occupancy)

(Official Form March 2014)

COMES NOW, The Madison Apartments, LLC, (the "Applicant") and
[Name of Applicant(s)]

respectfully submits this Application to the Director of Community Development of the City of Ridgeland, Mississippi, to grant a specific Nonconforming Class status as set forth in Section 40 of the City of Ridgeland Zoning Ordinance, as more specifically described in this Application for that real property described in this Application, and in support of this Application would show as follows:

1. The name of the Applicant is The Madison Apartments, LLC
a Mississippi Limited Liability Company
(hereinafter referred to as "Applicant").

2. The Applicant's mailing address is 880 William Blvd., Ridgeland, MS 39157

and (if applicable) the Applicant's

attorney or representative's name and mailing address is Robert B. Ireland, III

Watkins & Eager, PLLC, P.O. Box 650, Jackson, MS 39205

3. The Applicant's phone number is (601) 991-0202 and the Applicant's

attorney's phone number is (if applicable) (601) 965-1829.

4. The record title holder of the property is The Madison Apartments, LLC,
and a copy of the property deed with legal description is attached hereto as Exhibit "A".



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

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. Property Information:

Street address of the property: "The Gables" Apartment Complex

880 William Boulevard

Ridgeland, Mississippi 39157

Tax Parcel ID Number(s): 07214-JJC-100/01.00

Date acquired by current owner: July 16, 2002

Value of improvements, if any, made after the date of the last assessment on the tax rolls but before March 6, 2014. Not Applicable

Gross area under roof: 194,200 sq. ft., exclusive of club house (~ 3,500 sq. ft.) and garages

8. A survey of the property certified by a licensed land surveyor is attached as Exhibit "C". The survey shall clearly illustrate and indicate the property boundaries of the parcel(s) being registered, total acreage, the location of structures, number of residential or commercial units in each building (if multiple units are present), and exterior facilities.

9. The property is presently zoned Multi-Family Residential (R-5), according to the official zoning map of Ridgeland, Mississippi.



10. Applicant declares the following as the nonconforming condition for which this

registration is submitted (see Section 40.02): _____

The Madison Apartments, LLC submits this application in the light of the City's adoption of the new zoning ordinance. The Gables Apartment Complex was planned, developed, and built in cooperation with, and with the approval of, the City of Ridgeland, the Division of Community Development, and the Mayor and Board of Aldermen. Specifically, The Gables was built to the approved density of 14.2 units per acre. Applicant seeks a designation of the property that would permit it to repair and rebuild the property, if and when such becomes necessary, pursuant to the density and other requirements to which it was originally built.

11. Applicant requests the follow Nonconforming Class Status (check one):

- ☐ Administrative Class A Nonconformity (Section 40.03.C)
(*Petition and Application for Class A Nonconforming Use, Lot, or Structure* shall be attached to this Application) Prior to approval by the Director of Community Development, an Administrative Class A status requires notice by certified mail return receipt.
- ☒ Designated Class A Nonconformity (section 40.03.D)
(*Petition and Application for Class A Nonconforming Use, Lot, or Structure* shall be attached to this Application. Designated Class A status requires public notice, a hearing, and approval by the Mayor and Board of Aldermen.)
- ☐ Class B Nonconformity (Section 40.05 and 40.12)

12. Describe any additional information, circumstances, or conditions that the Applicant requests to be considered. If additional space is needed, attach continuation sheets, and attach any supplemental information or documents as Exhibit 'D':

Since Applicant seeks a Designated Class A Nonconformity, it hereby adopts and incorporates
by reference, all information and documents contained in its separate, required *Petition and*
Application for Class A Non-Conforming Use, Lots, or Structure, being submitted herewith.



13. SUBMISSION OF THIS APPLICATION AND SUPPORTING DOCUMENTATION DOES NOT IMPLY APPROVAL OF THE NONCONFORMITY. A DETERMINATION WILL BE MADE BASED ON THE INFORMATION PROVIDED BY THE APPLICANT AND/OR OTHER RESOURCES. FAILURE TO PROVIDE ANY ADDITIONAL INFORMATION REQUESTED BY THE CITY MAY RESULT IN THE DELAY OR DENIAL OF THIS APPLICATION.
14. Applicant shall submit one (1) original and one (1) copy of this Application and all Exhibits.
15. The undersigned Applicant hereby applies for registration of the Nonconformity shown in this application and certifies that the submitted information and attachments are true and accurate. Information contained in the materials submitted will be used for the purposes of administering the formal City of Ridgeland, Mississippi Nonconformity registration process. All of the statements and representations contained in the attached documents in support of this application shall be deemed a permanent part of the application for all purposes. *(Pursuant to 28 U.S.C. § 1746, I, the undersigned Applicant, declare under penalty of perjury that I am authorized to submit the foregoing registration application on behalf of the identified owner (if the owner is a corporate or other business entity) or on my own behalf (if the owner is an individual), and the information presented in the foregoing is true and correct.)*

APPLICANT:
The Madison Apartments, LLC
a Mississippi Limited Liability Company

The Madison Apartments, LLC
Applicant (Print Name)
a Mississippi Limited Liability Company


Applicant (Signature)

By: 
Date: George R. Walker III, Manager

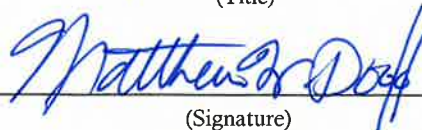
Date: 5/7/14
Applicant Title

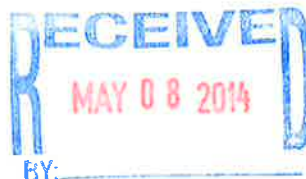
F O R O F F I C I A L U S E O N L Y



Received By: Matthew Dodd
(Print Name)

City Planner
(Title)


(Signature)



372908

BOOK 0514 PAGE 940

RETURN TO: Prepared by:
TAYLOR, COMINGTON & SMITH
P.O. BOX 3503
JACKSON, MS 39207-3503
601-963-7817

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten Dollars (\$10.00), cash in hand paid; and other good and valuable considerations, the receipt and sufficiency of all of which are hereby acknowledged, the undersigned JAMES P. CARNEY and GEORGE R. WALKER III do hereby sell, convey and warrant unto THE MADISON APARTMENTS, LLC, a Mississippi limited liability company, the following described land and property lying and being situated in Madison County, State of Mississippi, more particularly described as follows, to-wit:

A tract of land containing 11.829 acres situated in the Northern Half (N ½) of the Southwest Quarter (SW ¼) of Section 33, Township 7 North, Range 2 East, Ridgeland, Madison County, Mississippi and being more particularly described as follows:

Commence at the Southeast corner of the Northwest Quarter (NW ¼) of the Southeast Quarter (SE ¼) of Section 33, Township 7 North, Range 2 East, and run North 621.74 feet; thence West for a distance of 1524.18 feet to the point of beginning for the property herein described as follows: run thence along the northern right-of-way line of William Boulevard as it is now in use, the following courses: South 89 degrees 56 minutes 02 seconds West for a distance of 339.02 feet to the Beginning of a curve to the left; thence westerly, counterclockwise along the arc of said curve for a distance of 223.02 feet to the point of a reverse curve, said curve having a central angle of 10 degrees 33 minutes 14 seconds, a radius of 1210.77 feet and a chord bearing of south 84 degrees 40 minutes 33 seconds west for a distance of 222.71 feet; thence westerly, clockwise along the arc of said curve for a distance of 201.15 feet to the point of tangency, said curve having a central angle of 25 degrees 30 minutes 00 seconds, a radius of 451.97 feet and a chord bearing of North 87 degrees 51 minutes 04 seconds West for a distance of 199.50 feet; thence North 75 degrees 18 minutes 30 seconds West for a distance of 57.19 feet to the eastern boundary of the Sunchase of Ridgeland, Ltd. property; thence North 16 degrees 33 minutes 00 seconds East along the eastern boundary for a distance of 725.77 feet to the Southern boundary of Lincoln Village Subdivision; thence North 89 degrees 53 minutes 59 seconds East along said southern boundary for a distance of 642.47 feet to the western boundary of Hawthorn Green Subdivision Part 1; thence South 02 degrees 46 minutes 25 seconds West along said western boundary for a distance of 698.63 feet to the Point of Beginning.

The above described and conveyed property constitutes no part of the homestead of the grantors.

IT IS AGREED AND UNDERSTOOD that the taxes for the current year have been prorated as of this date on an estimated basis, and when said taxes are actually determined, if the proration as of this date is incorrect, then the grantor agrees to pay to said grantees or their assigns any deficit on an actual proration.

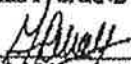
THIS CONVEYANCE and the warranty herein contained are subject to the following:

1. That certain Right of Way to MP& L recorded in Book 7 at Page 93 of the aforesaid land records.

BOOK 0514 PAGE 941

2. That certain Easement to the City of Ridgeland recorded in Book 132 at Page 671 of the aforesaid land records.
3. That certain reservation of a one-half (1/2) non-participating royalty interest in Warranty Deed executed by Mrs. L. A. Kile and Mr. J. E. Richardson to W. W. Ford, Jr. dated February 8, 1940 and recorded in Book 127 at Page 347.

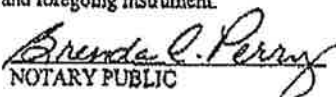
IN WITNESS WHEREOF, the undersigned has caused this instrument to be executed by its duly authorized officer/representative on this the 11th day of July, 2002.


JAMES P. CARNEY

GEORGE R. WALKER III

STATE OF MISSISSIPPI

COUNTY OF HINDS

PERSONALLY appeared before me, the undersigned authority in and for the said county and state, on this 11th day of July, 2002, within my jurisdiction, the within named JAMES P. CARNEY, who acknowledged that he signed and delivered the above and foregoing instrument.


NOTARY PUBLIC

My Commission Expires:

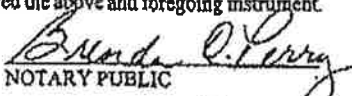
Notary Public State of Mississippi At Large
My Commission Expires January 7, 2008
Bonded Thru Holman, Brooks & Garland, Inc.



STATE OF MISSISSIPPI

COUNTY OF HINDS

PERSONALLY appeared before me, the undersigned authority in and for the said county and state, on this 11th day of July, 2002, within my jurisdiction, the within named GEORGE R. WALKER III, who acknowledged that he signed and delivered the above and foregoing instrument.


NOTARY PUBLIC

My Commission Expires:

Notary Public State of Mississippi At Large
My Commission Expires January 7, 2008
Bonded Thru Holman, Brooks & Garland, Inc.



0514-042

Address & Phone of Grantor:

7570 Old Canton Road, Suite 100
Madison, MS 39110
Home Phone: N/A
Business Phone: 601/605-1015

Address and Phone of Grantee:

7570 Old Canton Road, Suite 100
Madison, MS 39110
Home Phone: N/A
Business Phone: 601/605-1015

Indexing Instructions:

11.829 acres situated in the N 1/4 of the SW 1/4 of
Section 33, Township 7 North, Range 2 East,
Ridgeland, Madison County

Prepared By:

Taylor, Covington & Smith
Post Office Box 3509
Jackson, MS 39207-3509
601/969-7817



STATE OF MISSISSIPPI, COUNTY OF MADISON

I certify that the within instrument was filed for record in my office this 16 day
of Jul, 2002 at 10 o'clock A.M., and was duly recorded
on the JUL 16 2002, Book No. 514, Page 940.
MIKE CROOK, CHANCERY CLERK BY: B. Richards D.C.

372915

BOOK 1427 PAGE 364

Mississippi - UCC1 FINANCING STATEMENT

FOLLOW INSTRUCTIONS (front and back) CAREFULLY

A. NAME & PHONE OF CONTACT AT FILER (optional)

Brenda O. Perry, Paralegal @ 601-969-7817

B. SEND ACKNOWLEDGMENT TO: (Name and Address)

Taylor, Covington & Smith, P.A.
P. O. Box 3509
Jackson, MS 39207-3509

THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY

1. DEBTOR'S EXACT FULL LEGAL NAME - Insert only one debtor name (1a or 1b) - do not abbreviate or combine names

1a. ORGANIZATION'S NAME

The Madison Apartments, LLC

OR 1b. INDIVIDUAL'S LAST NAME

FIRST NAME

MIDDLE NAME

SUFFIX

1c. MAILING ADDRESS

7570 Old Canton Road, Suite 100

CITY

Madison

STATE

MS

POSTAL CODE

39110

1d. COUNTY #

45

ADD. INFO RE
ORGANIZATION
DEBTOR1e. TYPE OF ORGANIZATION
limited liability co.1f. JURISDICTION OF ORGANIZATION
Mississippi1g. ORGANIZATIONAL ID #, if any
701317☐ NONE

2. ADDITIONAL DEBTOR'S EXACT FULL LEGAL NAME - Insert only one debtor name (2a or 2b) - do not abbreviate or combine names

2a. ORGANIZATION'S NAME

OR 2b. INDIVIDUAL'S LAST NAME

FIRST NAME

MIDDLE NAME

SUFFIX

2c. MAILING ADDRESS

CITY

STATE

POSTAL CODE

2d. COUNTY #

ADD. INFO RE
ORGANIZATION
DEBTOR

2e. TYPE OF ORGANIZATION

2f. JURISDICTION OF ORGANIZATION

2g. ORGANIZATIONAL ID #, if any

☐ NONE

3. SECURED PARTY'S NAME (or NAME of TOTAL ASSIGNOR or ASSIGNOR S.P. - Insert only one secured party name (3a or 3b))

3a. ORGANIZATION'S NAME

GMAC Commercial Mortgage Corporation

OR 3b. INDIVIDUAL'S LAST NAME

FIRST NAME

MIDDLE NAME

SUFFIX

3c. MAILING ADDRESS

P. O. Box 1015

CITY

Horsham

STATE

PN

POSTAL CODE

19044-8015

COUNTRY

USA

4. THIS FINANCING STATEMENT covers the following collateral:

All the following described property located or to be located on the real estate owned by Debtor, described in Exhibit A attached hereto:

All fixtures, machinery, equipment, furniture and furnishings and personal property of every nature whatsoever now or hereafter owned by the Debtor and located in, on, or used or intended to be used in connection with or in the operation of said property, buildings, structures or other improvements, including all extensions, additions, improvements, betterments, renewals and replacements to any of the foregoing; all building materials, equipment, fixtures and fittings of every kind or character now owned or hereafter acquired by the Debtor for the purpose of being used or useful in connection with the improvements located or to be located on the real estate described in Exhibit A attached hereto, whether such materials, equipment, fixtures and fittings are actually located on or adjacent to said real estate or not, and whether in storage or otherwise, wheresoever the same may be located, together with all rents, issues, profits, royalties or other benefits derived from the real estate.

5. ALTERNATIVE DESIGNATION (if applicable)	LESSOR/LESSOR	CONSIGNEE/CONSIGNOR	BAILEY/BAILEY	SELLER/BUYER	LOAN LIEN	NON-UCC FILING
6. (a) THE FINANCING STATEMENT IS TO BE FILED (or recorded) IN THE REAL ESTATE RECORDS (b) (c) (d) (e) (f) (g) (h) (i) (j) (k) (l) (m) (n) (o) (p) (q) (r) (s) (t) (u) (v) (w) (x) (y) (z) (aa) (ab) (ac) (ad) (ae) (af) (ag) (ah) (ai) (aj) (ak) (al) (am) (an) (ao) (ap) (aq) (ar) (as) (at) (au) (av) (aw) (ax) (ay) (az) (ba) (bb) (bc) (bd) (be) (bf) (bg) (bh) (bi) (bj) (bk) (bl) (bm) (bn) (bo) (bp) (bq) (br) (bs) (bt) (bu) (bv) (bw) (bx) (by) (bz) (ca) (cb) (cc) (cd) (ce) (cf) (cg) (ch) (ci) (cj) (ck) (cl) (cm) (cn) (co) (cp) (cq) (cr) (cs) (ct) (cu) (cv) (cw) (cx) (cy) (cz) (da) (db) (dc) (dd) (de) (df) (dg) (dh) (di) (dj) (dk) (dl) (dm) (dn) (do) (dp) (dq) (dr) (ds) (dt) (du) (dv) (dw) (dx) (dy) (dz) (ea) (eb) (ec) (ed) (ee) (ef) (eg) (eh) (ei) (ej) (ek) (el) (em) (en) (eo) (ep) (eq) (er) (es) (et) (eu) (ev) (ew) (ex) (ey) (ez) (fa) (fb) (fc) (fd) (fe) (ff) (fg) (fh) (fi) (fj) (fk) (fl) (fm) (fn) (fo) (fp) (fq) (fr) (fs) (ft) (fu) (fv) (fw) (fx) (fy) (fz) (ga) (gb) (gc) (gd) (ge) (gf) (gg) (gh) (gi) (gj) (gk) (gl) (gm) (gn) (go) (gp) (gq) (gr) (gs) (gt) (gu) (gv) (gw) (gx) (gy) (gz) (ha) (hb) (hc) (hd) (he) (hf) (hg) (hh) (hi) (hj) (hk) (hl) (hm) (hn) (ho) (hp) (hq) (hr) (hs) (ht) (hu) (hv) (hw) (hx) (hy) (hz) (ia) (ib) (ic) (id) (ie) (if) (ig) (ih) (ii) (ij) (ik) (il) (im) (in) (io) (ip) (iq) (ir) (is) (it) (iu) (iv) (iw) (ix) (iy) (iz) (ja) (jb) (jc) (jd) (je) (jf) (jg) (jh) (ji) (jj) (jk) (jl) (jm) (jn) (jo) (jp) (jq) (jr) (js) (jt) (ju) (jv) (jw) (jx) (jy) (jz) (ka) (kb) (kc) (kd) (ke) (kf) (kg) (kh) (ki) (kj) (kk) (kl) (km) (kn) (ko) (kp) (kq) (kr) (ks) (kt) (ku) (kv) (kw) (kx) (ky) (kz) (la) (lb) (lc) (ld) (le) (lf) (lg) (lh) (li) (lj) (lk) (ll) (lm) (ln) (lo) (lp) (lq) (lr) (ls) (lt) (lu) (lv) (lw) (lx) (ly) (lz) (ma) (mb) (mc) (md) (me) (mf) (mg) (mh) (mi) (mj) (mk) (ml) (mm) (mn) (mo) (mp) (mq) (mr) (ms) (mt) (mu) (mv) (mw) (mx) (my) (mz) (na) (nb) (nc) (nd) (ne) (nf) (ng) (nh) (ni) (nj) (nk) (nl) (nm) (nn) (no) (np) (nq) (nr) (ns) (nt) (nu) (nv) (nw) (nx) (ny) (nz) (oa) (ob) (oc) (od) (oe) (of) (og) (oh) (oi) (oj) (ok) (ol) (om) (on) (oo) (op) (oq) (or) (os) (ot) (ou) (ov) (ow) (ox) (oy) (oz) (pa) (pb) (pc) (pd) (pe) (pf) (pg) (ph) (pi) (pj) (pk) (pl) (pm) (pn) (po) (pp) (pq) (pr) (ps) (pt) (pu) (pv) (pw) (px) (py) (pz) (qa) (qb) (qc) (qd) (qe) (qf) (qg) (qh) (qi) (qj) (qk) (ql) (qm) (qn) (qo) (qp) (qq) (qr) (qs) (qt) (qu) (qv) (qw) (qx) (qy) (qz) (ra) (rb) (rc) (rd) (re) (rf) (rg) (rh) (ri) (rj) (rk) (rl) (rm) (rn) (ro) (rp) (rq) (rr) (rs) (rt) (ru) (rv) (rw) (rx) (ry) (rz) (sa) (sb) (sc) (sd) (se) (sf) (sg) (sh) (si) (sj) (sk) (sl) (sm) (sn) (so) (sp) (sq) (sr) (ss) (st) (su) (sv) (sw) (sx) (sy) (sz) (ta) (tb) (tc) (td) (te) (tf) (tg) (th) (ti) (tj) (tk) (tl) (tm) (tn) (to) (tp) (tq) (tr) (ts) (tt) (tu) (tv) (tw) (tx) (ty) (tz) (ua) (ub) (uc) (ud) (ue) (uf) (ug) (uh) (ui) (uj) (uk) (ul) (um) (un) (uo) (up) (uq) (ur) (us) (ut) (uu) (uv) (uw) (ux) (uy) (uz) (va) (vb) (vc) (vd) (ve) (vf) (vg) (vh) (vi) (vj) (vk) (vl) (vm) (vn) (vo) (vp) (vq) (vr) (vs) (vt) (vu) (vv) (vw) (vx) (vy) (vz) (wa) (wb) (wc) (wd) (we) (wf) (wg) (wh) (wi) (wj) (wk) (wl) (wm) (wn) (wo) (wp) (wq) (wr) (ws) (wt) (wu) (wv) (ww) (wx) (wy) (wz) (xa) (xb) (xc) (xd) (xe) (xf) (xg) (xh) (xi) (xj) (xk) (xl) (xm) (xn) (xo) (xp) (xq) (xr) (xs) (xt) (xu) (xv) (xw) (xx) (xy) (xz) (ya) (yb) (yc) (yd) (ye) (yf) (yg) (yh) (yi) (yj) (yk) (yl) (ym) (yn) (yo) (yp) (yq) (yr) (ys) (yt) (yu) (yv) (yw) (yx) (yy) (yz) (za) (zb) (zc) (zd) (ze) (zf) (zg) (zh) (zi) (zj) (zk) (zl) (zm) (zn) (zo) (zp) (zq) (zr) (zs) (zt) (zu) (zv) (zw) (zx) (zy) (zz)						

8. OPTIONAL FILER REFERENCE DATA

File with Madison County Chancery Clerk (The Gables Apartments, TCS File No. T-50230)

FILING OFFICE COPY - MISSISSIPPI UCC FINANCING STATEMENT (FORM UCC1) (REV. 12/10/01)

RETURN TO: **Edward B. Taylor, Covington & Smith**
P.O. BOX 3509
JACKSON, MS 39207-3509
601-969-7817

AFFIDAVIT OF GEORGE R. WALKER III

STATE OF MISSISSIPPI

COUNTY OF MADISON

I, **GEORGE R. WALKER III**, am above the age of 21, and of sound mind, and, having been first duly sworn, testify as follows:

1. I am Manager of The Madison Apartments, LLC, which owns and operates the apartment complex at 880 William Blvd., Ridgeland, Mississippi 39157, known as The Gables.

2. There are 168 apartment units in The Gables apartment complex.

FURTHER AFFIANT SAYETH NOT.



GEORGE R. WALKER III

SWORN TO AND SUBSCRIBED BEFORE ME, this the 7th day of May, 2014.



NOTARY PUBLIC

MY COMMISSION EXPIRES:

Aug. 18, 2017





Memorandum

To: Mayor and Board of Alderman

From: Mike McCollum, Public Works Director

Date: May 27, 2014

Re: Solid Waste Proposals

On May 15th at 2:00 PM we received proposals for solid waste services and recommend the Mayor and Board approve Waste Management of Mississippi for the contract. We also recommend that curbside solid waste pickup is changed from twice per week to once a week with a container. The container size is flexible upon contract negotiations. We will present the contract to the Mayor and Board of Alderman once we review it and are satisfied it meets all of our requirements.

The City is currently paying \$11.44 per month for twice per week pickup with no container. In the proposal Waste Management will provide a container and pickup once per week at a cost of \$10.08 or a savings of \$101,738.00 for residential pickup and \$6,388.00 for light commercial for a total annual savings of \$108,663.00 and \$651,978.00 over the life of the contract. There are also several tangible benefits that include: less wear on City Streets, fewer emissions, aesthetically pleasing (standard containers), and the reduced likelihood of accidents. This contract will include the pickup of yard debris as we have now at no additional cost.

If the Mayor and Board decided that this recommendation is not in the best interest of the City we do request that we exercise our option to renew our existing contract with Waste Management.

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

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

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

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

TABULATION OF BIDS								
CITY OF RIDGELAND, MISSISSIPPI SOLID WASTE PROPOSALS FOR COLLECTION & DISPOSAL May 15, 2014 @ 2:00 pm			Waste Management of MS 1450 Country Club Drive Jackson, MS 39209 601-923-5132		Republic Services 1035 Old Brandon Road Flowood, MS 39232 601-939-2221		Waste Pro USA 200 Braxton Avenue Meridian, MS 39301 601-483-9777	
ITEM NO	DESCRIPTION	Current Waste Mgmt. Monthly Charge	MONTHLY COST	ANNUAL COST	MONTHLY COST	ANNUAL COST	MONTHLY COST	ANNUAL COST
I	Residential Collection Once Per Week Without Container							
	Utilizing Little Dixie Landfill			N/A		No Bid		No Bid
	Utilizing Canton Landfill			N/A		No Bid		No Bid
	Utilizing Clearview Landfill		\$9.43	\$705,439.44		No Bid		No Bid
	Collection & Disposal Fee for Bulky Waste			Included		No Bid		No Bid
II	Residential Collection Once Per Week With Container							
	Utilizing Little Dixie Landfill			N/A		No Bid		No Bid
	Utilizing Canton Landfill			N/A		No Bid		No Bid
	Utilizing Clearview Landfill		\$10.08	\$754,064.64		No Bid		No Bid
	Collection & Disposal Fee for Bulky Waste			Included		No Bid		No Bid
III	Residential Collection Twice Per Week Without Container							
	Utilizing Little Dixie Landfill			N/A		No Bid		No Bid
	Utilizing Canton Landfill			N/A		No Bid		No Bid
	Utilizing Clearview Landfill	11.44	\$11.78	\$881,238.24		No Bid		No Bid
	Collection & Disposal Fee for Bulky Waste			Included		No Bid		No Bid
IV	Residential Collection Twice Per Week With Container							
	Utilizing Little Dixie Landfill			N/A		No Bid		No Bid
	Utilizing Canton Landfill			N/A		No Bid		No Bid
	Utilizing Clearview Landfill		\$14.63	\$1,094,441.04		No Bid		No Bid
	Collection & Disposal Fee for Bulky Waste			Included		No Bid		No Bid
V	Light Commercial Collection Once Per Week Without Container							
	Utilizing Little Dixie Landfill			N/A		No Bid		No Bid
	Utilizing Canton Landfill			N/A		No Bid		No Bid
	Utilizing Clearview Landfill		\$12.66	\$17,774.64		No Bid		No Bid
	Collection & Disposal Fee for Bulky Waste			N/A		No Bid		No Bid
VI	Light Commercial Collection Once Per Week With Container							
	Utilizing Little Dixie Landfill			N/A		No Bid		No Bid
	Utilizing Canton Landfill			N/A		No Bid		No Bid
	Utilizing Clearview Landfill		\$13.31	\$18,687.24		No Bid		No Bid
	Collection & Disposal Fee for Bulky Waste			N/A		No Bid		No Bid
VII	Light Commercial Collection Twice Per Week Without Container							
	Utilizing Little Dixie Landfill			N/A		No Bid		No Bid
	Utilizing Canton Landfill			N/A		No Bid		No Bid
	Utilizing Clearview Landfill	17.86	\$17.86	\$25,075.44		No Bid		No Bid
	Collection & Disposal Fee for Bulky Waste			N/A		No Bid		No Bid
VIII	Light Commercial Collection Twice Per Week With Container							
	Utilizing Little Dixie Landfill			N/A		No Bid		No Bid
	Utilizing Canton Landfill			N/A		No Bid		No Bid
	Utilizing Clearview Landfill		\$21.09	\$29,610.36		No Bid		No Bid
	Collection & Disposal Fee for Bulky Waste			N/A		No Bid		No Bid
IV	Municipal Facilities Collection							
	City Hall	17.86	\$17.86	\$214.32		No Bid		No Bid
	Police Department	91.15	\$80.00	\$960.00		No Bid		No Bid
	Fire Station #1	17.86	\$17.86	\$214.32		No Bid		No Bid
	Fire Station #2	17.86	\$17.86	\$214.32		No Bid		No Bid
	Fire Station #3	17.86	\$17.86	\$214.32		No Bid		No Bid
	Street Department Shop	91.15	\$80.00	\$960.00		No Bid		No Bid
	Wolcott Park	91.15	\$80.00	\$960.00		No Bid		No Bid
	Ridgeland Library	100.63	\$60.00	\$720.00		No Bid		No Bid
	Freedom Ridge Park	88.93	\$80.00	\$960.00		No Bid		No Bid
	Public Works Complex	91.15	\$80.00	\$960.00		No Bid		No Bid

MEMORANDUM

To: Alan Hart

From: Drew Smith, Code Enforcement Manager
Community Development Department



Date: May 28, 2014

Re: Code Enforcement

APPROVED
 5/28/14

I recommend that we set a hearing date for Cleaning of Private Property for the following property. I have determined that this property is in need of cleaning due to various health, safety, and welfare hazards. The hearing would be best scheduled for the second meeting in June (June 17, 2014). Once we have confirmed a hearing date, we will issue the required Notice to the property owners.

628 RALDE CIRCLE (BRENDA WALKER)

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

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

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

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

May 28, 2014

NOTICE OF HEARING

To: Brenda Walker
628 Ralde Circle
Ridgeland, MS 39157

You have been made a party in a hearing to be conducted before the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi to determine pursuant to Mississippi Code 21-19-11 whether a parcel of land located at **628 Ralde Circle**, owned by you, is in such a state of uncleanness to be a menace to the public health, safety, and/or welfare of the community.

It is in your best interest to be present before the Mayor and Board of Aldermen of the City of Ridgeland at its meeting dated **Tuesday, June 17, 2014, at 6:00p.m.** at the Ridgeland City Hall, 304 Highway 51, Ridgeland, Mississippi 39157, wherein the determination of whether your property is a menace to public health and safety of the community will be made. Should you not be present, a finding that it is a menace to the public health, safety, and/or welfare of the community may be made. Adjudication at this hearing will authorize the City of Ridgeland to enter and clean this property, and all costs associated with the cleaning may become a civil debt against you or become an assessment against the property. Adjudication would also authorize the City of Ridgeland to re-enter and clean the property for a period of two (2) years after the hearing without any further hearing if notice is posted on the property or parcel of land and at Ridgeland City Hall or another place in the municipality where such notices are generally posted at least ten (10) days before the property or parcel of land is reentered for cleaning.

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

Issued under my hand, this the 28TH day of May, 2014.

CITY OF RIDGELAND, MISSISSIPPI

BY: 

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

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

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

628 Ralfe Circle



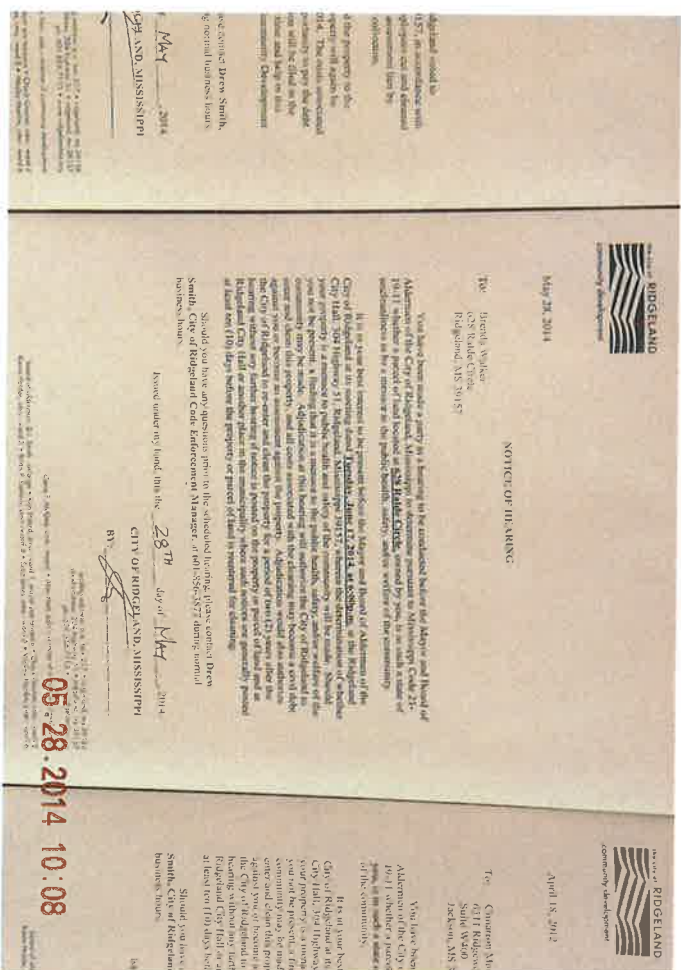
APPROVED ~~(X)~~ 5/28/14





APPROVED

 5/28/14





MEMORANDUM

To: Mayor and Board of Aldermen

From: Alan Hart, Director
Community Development Department

Mike McCollum, Director
Public Works Department

Date: June 10, 2014

Re: Final Plat Acceptance:

R&R HARBOR COVE

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

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

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

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

I hereby certify that I, Krishan K. Gupta, President of Rishi Enterprises, the Owner of the property shown on the plat and described in the Certificate of Roger T. Ellison, the Surveyor appearing hereon; have caused same to be subdivided and platted as shown; and the property is part of those tracts as recorded in Deed Book 402, Page 155; Deed Book 493, Page 155; Deed Book 1850, Page 87; and Deed Book 1884, Page 588; in the office of the Chancery Clerk of Madison County, Mississippi; and that I hereby adopt this plan of subdivision with my free consent, and dedicate all streets, alleys, walks, parks and other open spaces to public use or to private use as note

President, Rishi Enterprises, Inc.

Personally appeared before me the undersigned authority in and for the jurisdiction aforesaid, the within named Krishan K. Gupta, President of Rishi Enterprises, Inc., who acknowledged to me that he executed the foregoing instrument as Owner, for the purpose therein contained.

My Commission Expires:

Notary Public

I, Roger T. Ellison, Surveyor, do hereby certify that I have subdivided and platted the following described land being situated in the North ½ of the NE ¼ of Section 32, Township 7 North, Range 2 East, City of Ridgeland, Madison County, Mississippi, and being more particularly described as follows:

A parcel of land being a part of Lot 3, Block 37 of Highland Colony Subdivision as per plat recorded in plat cabinet A, slot 3, in the Madison County Chancery Clerk's Office; said parcel being more particularly described as follows:

Commence at an iron pin found at the southwest corner of Lot 6, Block 37 of Highland Colony Subdivision, and run North for 824.31 feet; thence run East for 365.28 feet to an iron pin found at the southwest corner of Rishi Enterprises, Inc. property described in deed book 493, page 155, said point being located on the east right-of-way of Northpark Drive, said point also being the POINT OF BEGINNING. Thence run along the east right-of-way of Northpark Drive and along the west line of said Rishi Enterprises, Inc. property along a curve to the right to an iron pin found at the southwest corner of Bankfirst Financial Services ("Bankfirst") property described in deed book 1850, page 85, said curve having an arc length of 231.14 feet, a radius of 722.39 feet, a chord length of 230.16 feet, and a chord bearing of N26°42'43"E; thence run along the south line of said Bankfirst property N89°52'22"E for 126.43 feet to an iron pin found at the southeast corner of said Bankfirst property; thence run along the east line of said Bankfirst property N00°14'40"E for 129.57 feet to an iron pin found at the northernmost corner of said Bankfirst property, said point also being the southernmost corner of Rishi Enterprises, Inc. property described in deed book 1850, page 87; thence run along the west line of said Rishi Enterprises, Inc. property N00°05'55"E for 106.32 feet to an iron pin found on the south right-of-way of Lake Harbour Drive; thence run along the south right-of-way of Lake Harbour Drive for N89°15'55"E for 190.35 feet to an iron pin found; thence continue along the south right-of-way of Lake Harbour Drive N88°28'41"E for 247.75 feet to an iron pin found; thence continue along the south right-of-way of Lake Harbour Drive S89°44'57"E for 108.65 feet to an iron pin found at the northeast corner of Rishi Enterprises, Inc. property described in deed book 402, page 155; thence run along the east line of said Rishi Enterprises, Inc. property S00°14'23"E for 445.87 feet to an iron pin found at the southeast corner of said Rishi Enterprises, Inc. property; thence run along the south line of said Rishi Enterprises, Inc. property S89°56'54"W for 786.25 feet back to the POINT OF BEGINNING. Said parcel contains 6.44 acres, more or less.

Roger T. Ellison, Professional Surveyor
Registration Number: 2710

I hereby certify that the monuments and markers shown hereon are in place on the ground and the plan and plat shown and described hereon are a true and correct representation of a survey to the accuracy designated in the Subdivision Regulations for the City of Ridgeland, Madison County, Mississippi.

WITNESS MY SIGNATURE on this the ____ day of _____
2014.

Roger T. Ellison, Professional Surveyor
Registration Number: 2710

Personally appeared before me the undersigned authority in and for the jurisdiction aforesaid, the within named Roger T. Ellison, who acknowledged to me that he executed same as Surveyor, for the purpose therein contained.

Witness my hand the official seal of office on this the ____ day of _____, 2014.

My Commission Expires:

Notary Public

	SUBDIVISION BOUNDARY
	LOT/RIGHT-OF-WAY LINE
	EASEMENT LINE
	MINIMUM SETBACK LINE
	DEED LINE
	EXISTING RIGHT-OF-WAY LINE
	LOT CORNER
	SUBDIVISION CORNER
(M)	MEASURED
(R)	RECORDED

BANKFIRST FINANCIAL SERVICES
DB 1753, PG 673
DB 1850, PG 85

NORTH PARK DRIVE
(VARIABLE R.O.W.)

P.O.B.—

POINT OF COMMENCEMENT -
IRON PIN FOUND AT THE SW CORNER OF LOT 6
BLOCK 37 OF HIGHLAND COLONY SUBDIVISION

CITY PLANNING AND ENGINEER'S APPROVAL
STATE OF MISSISSIPPI
CITY OF RIDGELAND
COUNTY OF MADISON

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

Public Works Director

Chairman, City Planning and Zoning Board

CITY APPROVAL CERTIFICATE
STATE OF MISSISSIPPI
CITY OF RIDGELAND
COUNTY OF MADISON

I hereby certify that this is a true copy and that this plat was approved by the Mayor and Board of Aldermen in session on the _____ day of _____, 2014.

ATTEST:

City Clerk

Mayor

[illegible]

NOTES:

3. BEARINGS SHOWN ARE REFERENCED TO TRUE NORTH (GEODETIC), AS DETERMINED BY GPS OBSERVATIONS.
2. PROPERTY SHOWN IS SUBJECT TO PUBLIC ROAD RIGHT-OF-WAY.
3. THIS PLAT MAKES NO CERTIFICATION PERTAINING TO THE EXISTENCE OF UNDERGROUND UTILITIES.
4. THIS PROPERTY MAY BE SUBJECT TO EASEMENTS, RIGHTS-OF-WAY, OR OTHER ENCUMBRANCES THAT MAY AFFECT THE SUBJECT PROPERTY, ALL OF WHICH MAY BE REVEALED BY A TITLE COMMITMENT PERFORMED BY A COMPETENT ATTORNEY.
5. REFERENCE MATERIALS (OTHER THAN THOSE CITED ON PLAT):
 - BOOK 493, PAGE 146
 - BOOK 211, PAGE 730
 - BOOK 211, PAGE 737
 - BOOK 211, PAGE 744PLAT OF HIGHLAND COLONY SUBDIVISION (CABINET A, SLOT 3)
6. ALL SUBDIVISION CORNERS ARE FOUND 1/2" X 18" STEEL REBAR, AS PER SURVEY OF SUBJECT PROPERTY BY ROGER T. ELLISON, PLS, DATED 5/22/14. ALL LOT CORNERS ARE MONUMENTED WITH 1/2" X 18" STEEL REBAR.
7. MINIMUM SETBACKS ARE AS FOLLOWS:
 - A. 30' FRONT YARD
 - B. 10' SIDE YARD
 - C. 10' REAR YARD
8. A 15' EASEMENT, PARALLEL WITH THE RIGHT-OF-WAY OF R & R HARBOUR COVE, IS RESERVED FOR MAINTENANCE OF DRAINAGE AND UTILITIES.
9. WATER SERVICE WILL BE PROVIDED BY THE CITY OF RIDGELAND.
11. ELECTRICAL POWER WILL BE PROVIDED BY ENTERGY.
12. THIS PROPERTY IS NOT LOCATED IN HUD IDENTIFIED SPECIAL FLOOD HAZARD AREA ACCORDING TO FEMA MAP NO. 28089C0320D, DATED APRIL 15, 1994, ZONE X.
13. TOTAL AREA OF DEVELOPMENT R & R HARBOUR COVE IS ±6.44 ACRES.
14. DETENTION REQUIREMENTS HAVE BEEN MET ON THIS PROPERTY AND IN ACCORDANCE WITH THE SCHOOL CREEK SPECIAL ASSESSMENT.
15. PARCEL "C" SHALL BE ACCESSED FROM NORTHPARK DRIVE OR THE INGRESS/EGRESS EASEMENT WITH BANKFIRST FINANCIAL SERVICES(BOOK 1850, PAGE 87, MADISON COUNTY, MS).
16. PARCEL "D" SHALL BE ACCESSED FROM THE INGRESS/EGRESS EASEMENT WITH BANKFIRST FINANCIAL SERVICES(BOOK 1850, PAGE 87, MADISON COUNTY, MS) AS DETERMINED BY THE CITY OF RIDGELAND.

10. SEWER SERVICE WILL BE PROVIDED BY THE CITY OF RIDGELAND.

11. ELECTRICAL POWER WILL BE PROVIDED BY ENTERGY.

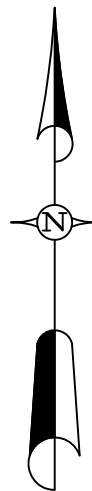
12. THIS PROPERTY IS NOT LOCATED IN HUD IDENTIFIED SPECIAL FLOOD HAZARD AREA ACCORDING TO FEMA MAP NO. 28089C0320D, DATED APRIL 15, 1994, ZONE X

13. TOTAL AREA OF DEVELOPMENT R & R HARBOUR COVE IS ±6.44 ACRES.

14. DETENTION REQUIREMENTS HAVE BEEN MET ON THIS PROPERTY AND IN ACCORDANCE WITH THE SCHOOL CREEK SPECIAL ASSESSMENT.

15. PARCEL "C" SHALL BE ACCESSED FROM NORTHPARK DRIVE OR THE INGRESS/EGRESS EASEMENT WITH BANKFIRST FINANCIAL SERVICES(BOOK 1850, PAGE 87, MADISON COUNTY, MS).

16. PARCEL "D" SHALL BE ACCESSED FROM THE INGRESS/EGRESS EASEMENT WITH BANKFIRST FINANCIAL SERVICES(BOOK 1850, PAGE 87, MADISON COUNTY, MS) AS DETERMINED BY THE CITY OF RIDGELAND.



0 25 50 100

SCALE: 1" = 50'

Granberry-Travis
Consulting Engineers

**103 Christian Drive, Ste C
Brandon, Mississippi 39042
Ph. (601) 573-6588**

FORTENBERRY & BALLARD, PC
CERTIFIED PUBLIC ACCOUNTANTS

August 21, 2013

Honorable Gene F. McGee
Mayor
City of Ridgeland
P.O. Box 217
Ridgeland, MS 39158

Dear Mr. Mayor,

We are pleased to confirm our understanding of the services we are to provide for the year ended September 30, 2014. We will audit the financial statements of the governmental activities, the business-type activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information, including the related notes to the financial statements, which collectively comprise the basic financial statements, of City of Ridgeland as of and for the year ended September 30, 2014. Accounting standards generally accepted in the United States of America provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement City of Ridgeland's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to City of Ridgeland's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

1. Management's Discussion and Analysis.
2. Budgetary Comparison Statements
3. Introduction Section of the Comprehensive Annual Financial Report.
4. Statistical Section of the Comprehensive Annual Report

We have also been engaged to report on supplementary information other than RSI that accompanies City of Ridgeland's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America and will provide an opinion on it in relation to the financial statements as a whole:

1. Schedule of expenditures of federal awards.
2. Combining and individual nonmajor fund financial statements.

Audit Objectives

The objective of our audit is the expression of opinions as to whether your basic financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles and to report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. The objective also includes reporting on—

- Internal control related to the financial statements and compliance with the provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control related to major programs and an opinion (or disclaimer of opinion) on compliance with laws, regulations, and the provisions of contracts or grant agreements that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and OMB Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*.

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will include a paragraph that states that the purpose of the report is solely to (1) describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) that the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The OMB Circular A-133 report on internal control over compliance will include a paragraph that states that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of OMB Circular A-133. Both reports will state that the report is not suitable for any other purpose.

Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of OMB Circular A-133, and will include tests of accounting records, a determination of major program(s) in accordance with OMB Circular A-133, and other procedures we consider necessary to enable us to express such opinions and to render the required reports. We cannot provide assurance that unmodified opinions will be expressed. Circumstances may arise in which it is necessary for us to modify our opinions or add emphasis-of-matter or other-matter paragraphs. If our opinions on the financial statements or the Single Audit compliance opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or to issue a report as a result of this engagement.

Management Responsibilities

Management is responsible for the basic financial statements, schedule of expenditures of federal awards, and all accompanying information as well as all representations contained therein. Management is also responsible for identifying all federal awards received and understanding and complying with the compliance requirements, and for preparation of the schedule of expenditures of federal awards in accordance with the requirements of OMB Circular A-133. As part of the audit, we will assist with preparation of your financial statements, schedule of expenditures of federal awards, and related notes. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. You will be required to acknowledge in the written representation letter our assistance with preparation of the financial statements and schedule of expenditures of federal awards and that you have reviewed and approved the financial statements, schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. You agree to assume all management responsibilities for any nonaudit services we provide; oversee the services by designating an individual (Ashley Burton), who possesses suitable skill, knowledge, or experience; evaluate the adequacy and results of the services; and accept responsibility for them.

Management is responsible for establishing and maintaining effective internal controls, including internal controls over compliance, and for evaluating and monitoring ongoing activities, to help ensure that appropriate goals and objectives are met, following laws and regulations, and ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and

application of accounting principles; for the preparation and fair presentation of the financial statements in conformity with U.S. generally accepted accounting principles; and for compliance with applicable laws and regulations and the provisions of contracts and grant agreements.

Management is also responsible for making all financial records and related information available to us and for ensuring that management is reliable and financial information is reliable and properly recorded. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, (2) additional information that we may request for the purpose of the audit, and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence.

Your responsibilities also include identifying significant vendor relationships in which the vendor has responsibility for program compliance and for the accuracy and completeness of that information. Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the written representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the entity complies with applicable laws, regulations, contracts, agreements, and grants. Management is also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provision of laws, regulations, contracts, and grant agreements, or abuse that we report. Additionally, as required by OMB Circular A-133, it is management's responsibility to follow up and take corrective action on reported audit findings and to prepare a summary schedule of prior audit findings and a corrective action plan.

You are responsible for preparation of the schedule of expenditures of federal awards in conformity with OMB Circular A-133. You agree to include our report on the schedule of expenditures of federal awards in any document that contains and indicates that we have reported on the schedule of expenditures of federal awards. You also agree to include the audited financial statements with any presentation of the schedule of expenditures of federal awards that includes our report thereon OR make the audited financial statements readily available to

intended users of the schedule of expenditures of federal awards no later than the date the schedule of expenditures of federal awards is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with OMB Circular A-133; (2) that you believe the schedule of expenditures of federal awards, including its form and content, is fairly presented in accordance with OMB Circular A-133; (3) that the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

You are also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles. You agree to include our report on the supplementary information in any document that contains and indicates that we have reported on the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon OR make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) that you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) that the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying for us previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

Audit Procedures—General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable rather than absolute assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the entity or to acts by management or employees acting on behalf of the entity. Because the determination of abuse is subjective, *Government Auditing Standards* do not expect auditors to provide reasonable assurance of detecting abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements or noncompliance may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or major programs. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential, and of any material abuse that comes to our attention. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by generally accepted auditing standards.

Audit Procedures—Internal Control

Our audit will include obtaining an understanding of the entity and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by OMB Circular A-133, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to OMB Circular A-133.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and OMB Circular A-133.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of City of Ridgeland's compliance with provisions of applicable laws, regulations, contracts, and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

OMB Circular A-133 requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with applicable laws and regulations and the provisions of contracts and grant agreements applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Circular A-133 Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of City of Ridgeland's major programs.

The purpose of these procedures will be to express an opinion on City of Ridgeland's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to OMB Circular A-133.

Engagement Administration, Fees, and Other

We may from time to time, and depending on the circumstances, use third-party service providers in serving your account. We may share confidential information about you with these service providers, but remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures, and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality agreements with all service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. In the event that we are unable to secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider. Furthermore, we will remain responsible for the work provided by any such third-party service providers.

We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing.

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditors' reports, and corrective action plan) along with the Data Collection Form to the federal audit clearinghouse. We will coordinate with you the electronic submission and certification. If applicable, we will provide copies of our report for you to include with the reporting package you will submit to pass-through entities. The Data Collection Form and the reporting package must be submitted within the earlier of 30 days after receipt of the auditors' reports or nine months after the end of the audit period, unless a longer period is agreed to in advance by the cognizant or oversight agency for audits.

The audit documentation for this engagement is the property of Fortenberry & Ballard PC and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals, will be made available upon request and in a timely manner to a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of personnel. Furthermore, upon request, we may provide copies of selected audit

documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by an oversight agency. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

We expect to begin our audit on approximately October 1, 2014 and to issue our reports no later than March 31, 2015. Jack Fortenberry is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them. Our fee for these services will be at our standard hourly rates plus out-of-pocket costs (such as report reproduction, word processing, postage, travel, copies, telephone, etc.) except that we agree that our gross fee, including expenses, will not exceed \$29,500. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

We appreciate the opportunity to be of service to the City of Ridgeland and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Respectfully,

Fortenberry & Ballard, PC

Fortenberry & Ballard, PC

RESPONSE:

This letter correctly sets forth the understanding of City of Ridgeland.

By: _____

Title: _____

Date: _____

WELLS MARBLE
ATTORNEYS AT LAW

KELLY D. SIMPKINS * T: 601.605.6940 F: 601.605.6901 ksimpkins@wellsmarble.com

*Admitted to practice in Mississippi and Tennessee

June 2, 2014

Via Email and U.S. First Class Mail
**MAYOR'S OFFICE
RECEIVED**

JUN 04 2014

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

CITY OF RIDGELAND

**RE: Engagement Letter for Matters Regarding Section 40 -
Non-Conformities**

Dear Mayor McGee:

First, please allow us, on behalf of Wells Marble & Hurst, PLLC, to thank you for allowing us to represent the City of Ridgeland in the above-referenced matters. This letter is meant to confirm the scope and terms of our representation of the City of Ridgeland regarding Section 40 - Non-Conformities. We have been asked to provide advice and representation to the City of Ridgeland regarding matters related to zoning and enforcement, specifically with regard to Section 40 - Non-Conformities.

We will undertake only those tasks assigned by you. We will copy you on all documents drafted on the City's behalf and any legal opinions we render in this matter. If litigation ensues, we will obtain your prior approval before any filings are made, and in particular, before communicating with any adverse party or their representatives regarding substantive matters. In addition, you will be promptly apprised of all contacts, telephone calls or other communications we have, whether initiated or received by us, with any other counsel in or a party to this action.

Our firm's statements will be generated each month and are payable in full within 30 (thirty) days of receipt. We will, of course, make every attempt to minimize costs while providing you with the best possible legal assistance.

All statements will be based upon an hourly rate calculation. I will be the primary person handling these matters and the point of contact for the Firm. My standard rate

June 2, 2014

Page 2

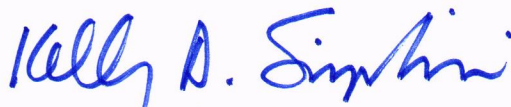
is \$315/hour. Whenever possible, work will be performed by non-member attorneys with a lower rate. The rate of our legal assistant/paralegal is \$100/hour. As an accommodation to the City of Ridgeland, the firm has agreed to reduce these hourly rates by approximately 20%, resulting in my hourly rate being \$250/hour (as well as any other member); non-member attorneys being \$175/hour; and our legal assistant's rate being \$75/hour. The statements will also include any expenses incurred by the firm as well. Our firm charges for mileage, postage, long-distance telephone calls, photocopies, etc. Given the local nature of representation, such expenses should be minimal.

Once you have had an opportunity to review and digest the substance of this proposal, please call us with any questions or comments. If the substance of this letter meets with your approval, please sign and return the original to us for our records.

Again, we appreciate you allowing us the opportunity to serve you. If you have any questions, please give us a call at our office.

Very truly yours,

WELLS MARBLE & HURST, PLLC



Kelly D. Simpkins

KDS/bg/239294

AGREED TO and APPROVED, this the ____ day of _____, 2014.

Mayor Gene F. McGee
City of Ridgeland, MS

Pyle, Mills, Dye & Pittman

ATTORNEYS AT LAW

800 AVERY BOULEVARD NORTH, SUITE 101
RIDGELAND, MISSISSIPPI 39157

James H. Gabriel

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

MEMORANDUM

TO: Mayor Gene F. McGee and
The Board of Aldermen of the
City of Ridgeland, Mississippi

FROM: James H. Gabriel 

DATE: June 12, 2014

RE: Establishment of Fair Market Value for the Colony Park Boulevard Project

Prior to the beginning of negotiations for the acquisition of right-of-way, the City of Ridgeland must establish the just compensation based upon the appraisals and review appraisals for the various parcels and interests of property to be acquired for the city to construct the Colony Park Boulevard Project.

Attached hereto are the Fair Market Value Offers for the 18 parcels of property to be acquired. A number of the parcels have two (2) values established, as the acquisition of the right-of-way destroys the value of the remaining properties and creates uneconomic remnants, which the city must also offer to purchase. These are the ones that designated by an "X" at the end.

You, as the Mayor and Board, will establish the appraised value set out in each offer as just compensation for the acquisition of the property.

In addition, you, in your Motion, will authorize the Mayor to sign the Establishment of Just Compensation Offer on behalf of the city. The document will sign is the first one that is found hereafter which states Establishment of Just Compensation Offer. This is just an example for you to see what he would sign. The other documents are what the acquisition agents will present to the property owners to establish the offer and will be signed by the acquisition agents.

Should any of you have any questions, please do not hesitate to contact me.

JHG/mmh

cc: Jerry L. Mills, Esq.

Establishment of Just Compensation Offer

This document is prepared pursuant to Federal Regulation at 49 CFR 24.102(d)

"Establishment and offer of just compensation - Before the initiation of negotiations, the Agency shall establish an amount which it believes is just compensation for the real property. The amount shall not be less than the approved appraisal of the market value of the property, taking into account the value of the allowable damages or benefits to any remaining property. An Agency official must establish the amount believed to be just compensation".

The property that is the subject of this offer of just compensation is as follows:

Owner: Juan O. Gordon, Sr.

Parcel No: 109-0-00-W

Project No: ACNH-9204-00(003)

County: Madison

Under the authority conveyed to me by the City of Ridgeland, Mississippi, and based upon the recommended appraisal for the above-named property, which is inclusive of all compensable interest, I, do hereby establish the City of Ridgeland, Mississippi's offer of what is believed to be just compensation for the acquisition of the real property rights specified, in the amount of \$97,825.

Signed _____

Date _____

Title _____

NOTICE TO ACQUISITION AGENTS

The "just compensation" figure specified above is the total offer for the property, inclusive of all interests. If more than one interest exist for the property, (T's, Q's, E's), please refer to appraisal review report for allocation of the "just compensation" figure to the various interest that exist.

Parcel No. 109-0-00-W

Project No. ACNH-9204-00(003)

Review Appraisal Report (Revised: April 2007)

ROW-205
(Rev. 2-94)

Reservoir Consultants

FAIR MARKET VALUE OFFER

DATE: _____

NAME:	<u>Mildred W. Carr, LP</u>	PROJECT:	<u>ACNH-9204-00(003)</u>
ADDRESS:	<u>103 Carr Road</u>	COUNTY:	<u>Madison</u>
	<u>Ridgeland, Mississippi 39157</u>	ROW PARCEL(S):	<u>100-0-00-W</u>

It is necessary that the City of Ridgeland acquire from you certain property necessary for the construction of this project. The identification of the real property and the particular interests being acquired are indicated on the attached instrument.

The value of the real property interests being acquired is based on the fair market value of the property and is not less than the approved appraised value/value determination disregarding any decrease or increase in the fair market value caused by the project. This fair market value offer includes all damages and is based on our approved appraisal/value determination in the amount of **\$265,150.00.**

☒ Appraisal. ☐ Value Determination. This Value Determination was made based upon recent market data in this area.

This acquisition does not include oil, gas, or mineral rights but includes all other interests.

Unless noted otherwise, this acquisition does not include any items which are considered personal property under Mississippi State Law. Examples of such items are household and office furniture and appliances, machinery, business and farm inventory, etc.

The real property improvements being acquired are none.

The following real property and improvements are being acquired but not owned by you are none.

Separately held interest(s) in the real property are valued at \$ 0 . These interests are not included in the above fair market value offer.

Land Value:	(4 .0869 acre Warranty Deed)	\$	<u>175,750.00</u>
Improvements:	()	\$	<u>.00</u>
Damages:	(to uneconomic remnant parcel to the south)	\$	<u>89,400.00</u>
Total Fair Market Value Offer		\$	<u>265,150.00</u>

NOTE: All interests must be acquired by City of
Ridgeland before any payment will be made.

Right of Way Acquisition Agent
Reservoir Consultants

ROW-205
(Rev. 2-94)

Reservoir Consultants

FAIR MARKET VALUE OFFER

DATE: _____

NAME:	<u>Mildred W. Carr, LP</u>	PROJECT:	<u>ACNH-9204-00(003)</u>
ADDRESS:	<u>103 Carr Road</u>	COUNTY:	<u>Madison</u>
	<u>Ridgeland, Mississippi 39157</u>	ROW PARCEL(S):	<u>100-0-00-X</u>

It is necessary that the City of Ridgeland acquire from you certain property necessary for the construction of this project. The identification of the real property and the particular interests being acquired are indicated on the attached instrument.

The value of the real property interests being acquired is based on the fair market value of the property and is not less than the approved appraised value/value determination disregarding any decrease or increase in the fair market value caused by the project. This fair market value offer includes all damages and is based on our approved appraisal/value determination in the amount of **\$4,700.00.**

☒ Appraisal. ☐ Value Determination. This Value Determination was made based upon recent market data in this area.

This acquisition does not include oil, gas, or mineral rights but includes all other interests.

Unless noted otherwise, this acquisition does not include any items which are considered personal property under Mississippi State Law. Examples of such items are household and office furniture and appliances, machinery, business and farm inventory, etc.

The real property improvements being acquired are none.

The following real property and improvements are being acquired but not owned by you are none.

Separately held interest(s) in the real property are valued at \$ 0 . These interests are not included in the above fair market value offer.

Land Value:	(2.1884 acre Warranty Deed)	\$	<u>4,700.00</u>
Improvements:	()	\$	<u>.00</u>
Damages:	(to uneconomic remnant parcel to the south)	\$	<u>00.00</u>
Total Fair Market Value Offer		\$	<u>4,700.00</u>

NOTE: All interests must be acquired by City of
Ridgeland before any payment will be made.

Right of Way Acquisition Agent
Reservoir Consultants

ROW-205
(Rev. 2-94)

Reservoir Consultants

FAIR MARKET VALUE OFFER

DATE: _____

NAME: Mildred W. Carr PROJECT: ACNH-9204-00(003)
ADDRESS: 103 Carr Road COUNTY: Madison
Ridgeland, Mississippi 39158 ROW PARCEL(S): 101-0-00-W

It is necessary that the City of Ridgeland acquire from you certain property necessary for the construction of this project. The identification of the real property and the particular interests being acquired are indicated on the attached instrument.

The value of the real property interests being acquired is based on the fair market value of the property and is not less than the approved appraised value/value determination disregarding any decrease or increase in the fair market value caused by the project. This fair market value offer includes all damages and is based on our approved appraisal/value determination in the amount of **\$171,200.00.**

☒ Appraisal. ☐ Value Determination. This Value Determination was made based upon recent market data in this area.

This acquisition does not include oil, gas, or mineral rights but includes all other interests.

Unless noted otherwise, this acquisition does not include any items which are considered personal property under Mississippi State Law. Examples of such items are household and office furniture and appliances, machinery, business and farm inventory, etc.

The real property improvements being acquired are one single family residence with single carport.

The following real property and improvements are being acquired but not owned by you are none.

Separately held interest(s) in the real property are valued at \$ 0 These interests are not included in the above fair market value offer.

Land Value: (.7278 acre Warranty Deed)	\$ <u>37,187.00</u>
Improvements: (single family residence)	\$ <u>118,470.00</u>
Damages: (to the uneconomic remnant)	\$ <u>15,543.00</u>
Total Fair Market Value Offer	\$ <u>171,200.00</u>

NOTE: All interests must be acquired by City of Ridgeland before any payment will be made.

Right of Way Acquisition Agent
Reservoir Consultants

ROW-205
(Rev. 2-94)

Reservoir Consultants

FAIR MARKET VALUE OFFER

DATE: _____

NAME: Mildred W. Carr PROJECT: ACNH-9204-00(003)
ADDRESS: 103 Carr Road COUNTY: Madison
Ridgeland, Mississippi 39157 ROW PARCEL(S): 101-0-00-X

It is necessary that the City of Ridgeland acquire from you certain property necessary for the construction of this project. The identification of the real property and the particular interests being acquired are indicated on the attached instrument.

The value of the real property interests being acquired is based on the fair market value of the property and is not less than the approved appraised value/value determination disregarding any decrease or increase in the fair market value caused by the project. This fair market value offer includes all damages and is based on our approved appraisal/value determination in the amount of **\$825.00.**

☒ Appraisal. ☐ Value Determination. This Value Determination was made based upon recent market data in this area.

This acquisition does not include oil, gas, or mineral rights but includes all other interests.

Unless noted otherwise, this acquisition does not include any items which are considered personal property under Mississippi State Law. Examples of such items are household and office furniture and appliances, machinery, business and farm inventory, etc.

The real property improvements being acquired are none.

The following real property and improvements are being acquired but not owned by you are none.

Separately held interest(s) in the real property are valued at \$ 0 . These interests are not included in the above fair market value offer.

Land Value: (.3339 acre Warranty Deed)	\$ <u>825.00</u>
Improvements: ()	\$ <u>0.00</u>
Damages: ()	\$ <u>.00</u>
Total Fair Market Value Offer	\$ <u>825.00</u>

NOTE: All interests must be acquired by City of
Ridgeland before any payment will be made.

Right of Way Acquisition Agent
Reservoir Consultants

ROW-205
(Rev. 2-94)

Reservoir Consultants

FAIR MARKET VALUE OFFER

DATE: _____

NAME: Joseph Carr, Jr. PROJECT: ACNH-9204-00(003)
ADDRESS: 105 Carr Road COUNTY: Madison
Ridgeland, Mississippi 39158 ROW PARCEL(S): 102-0-00-W

It is necessary that the City of Ridgeland acquire from you certain property necessary for the construction of this project. The identification of the real property and the particular interests being acquired are indicated on the attached instrument.

The value of the real property interests being acquired is based on the fair market value of the property and is not less than the approved appraised value/value determination disregarding any decrease or increase in the fair market value caused by the project. This fair market value offer includes all damages and is based on our approved appraisal/value determination in the amount of **\$120,350.00.**

☒ Appraisal. ☐ Value Determination. This Value Determination was made based upon recent market data in this area.

This acquisition does not include oil, gas, or mineral rights but includes all other interests.

Unless noted otherwise, this acquisition does not include any items which are considered personal property under Mississippi State Law. Examples of such items are household and office furniture and appliances, machinery, business and farm inventory, etc.

The real property improvements being acquired are house and equipment shed.

The following real property and improvements are being acquired but not owned by you are none.

Separately held interest(s) in the real property are valued at \$ 0 . These interests are not included in the above fair market value offer.

Land Value: (1.4996 acre Warranty Deed)	\$ <u>71,963.00</u>
Improvements: (house and equipment shed)	\$ <u>26,600.00</u>
Damages: (to the uneconomic remnant)	\$ <u>21,787.00</u>
Total Fair Market Value Offer	\$ <u>120,350.00</u>

NOTE: All interests must be acquired by City of
Ridgeland before any payment will be made.

Right of Way Acquisition Agent
Reservoir Consultants

ROW-205
(Rev. 2-94)

Reservoir Consultants

FAIR MARKET VALUE OFFER

DATE: _____

NAME: Joseph Carr, Jr. PROJECT: ACNH-9204-00(003)
ADDRESS: 105 Carr Road COUNTY: Madison
Ridgeland, Mississippi 39157 ROW PARCEL(S): 102-0-00-X

It is necessary that the City of Ridgeland acquire from you certain property necessary for the construction of this project. The identification of the real property and the particular interests being acquired are indicated on the attached instrument.

The value of the real property interests being acquired is based on the fair market value of the property and is not less than the approved appraised value/value determination disregarding any decrease or increase in the fair market value caused by the project. This fair market value offer includes all damages and is based on our approved appraisal/value determination in the amount of **\$1,150.00.**

☒ Appraisal. ☐ Value Determination. This Value Determination was made based upon recent market data in this area.

This acquisition does not include oil, gas, or mineral rights but includes all other interests.

Unless noted otherwise, this acquisition does not include any items which are considered personal property under Mississippi State Law. Examples of such items are household and office furniture and appliances, machinery, business and farm inventory, etc.

The real property improvements being acquired are none.

The following real property and improvements are being acquired but not owned by you are none.

Separately held interest(s) in the real property are valued at \$ 0 . These interests are not included in the above fair market value offer.

Land Value: (.4778 acre Warranty Deed)	\$ <u>1,150.00</u>
Improvements: ()	\$ <u>00.00</u>
Damages: ()	\$ <u>.00</u>
Total Fair Market Value Offer	\$ <u>1,150.00</u>

NOTE: All interests must be acquired by City of
Ridgeland before any payment will be made.

Right of Way Acquisition Agent
Reservoir Consultants

ROW-205
(Rev. 2-94)

Reservoir Consultants

FAIR MARKET VALUE OFFER

DATE: _____

NAME: Mildred W. Carr PROJECT: ACNH-9204-00(003)
ADDRESS: 103 Carr Road COUNTY: Madison
Ridgeland, Mississippi 39157 ROW PARCEL(S): 103-0-00-W

It is necessary that the City of Ridgeland acquire from you certain property necessary for the construction of this project. The identification of the real property and the particular interests being acquired are indicated on the attached instrument.

The value of the real property interests being acquired is based on the fair market value of the property and is not less than the approved appraised value/value determination disregarding any decrease or increase in the fair market value caused by the project. This fair market value offer includes all damages and is based on our approved appraisal/value determination in the amount of **\$75,000.00.**

☒ Appraisal. ☐ Value Determination. This Value Determination was made based upon recent market data in this area.

This acquisition does not include oil, gas, or mineral rights but includes all other interests.

Unless noted otherwise, this acquisition does not include any items which are considered personal property under Mississippi State Law. Examples of such items are household and office furniture and appliances, machinery, business and farm inventory, etc.

The real property improvements being acquired are none.

The following real property and improvements are being acquired but not owned by you are none.

Separately held interest(s) in the real property are valued at \$ 0 . These interests are not included in the above fair market value offer.

Land Value: (1.4306 acre Warranty Deed)	\$ <u>68,650.00</u>
Improvements: ()	\$ <u>0.00</u>
Damages: (to the uneconomic remnants)	\$ <u>6,350.00</u>
Total Fair Market Value Offer	\$ <u>75,000.00</u>

NOTE: All interests must be acquired by City of
Ridgeland before any payment will be made.

Right of Way Acquisition Agent
Reservoir Consultants

ROW-205
(Rev. 2-94)

Reservoir Consultants

FAIR MARKET VALUE OFFER

DATE: _____

NAME: Mildred W. Carr PROJECT: ACNH-9204-00(003)

ADDRESS: 103 Carr Road COUNTY: Madison

Ridgeland, Mississippi 39157 ROW PARCEL(S): 103-0-00-X

It is necessary that the City of Ridgeland acquire from you certain property necessary for the construction of this project. The identification of the real property and the particular interests being acquired are indicated on the attached instrument.

The value of the real property interests being acquired is based on the fair market value of the property and is not less than the approved appraised value/value determination disregarding any decrease or increase in the fair market value caused by the project. This fair market value offer includes all damages and is based on our approved appraisal/value determination in the amount of **\$350.00.**

☒ Appraisal. ☐ Value Determination. This Value Determination was made based upon recent market data in this area.

This acquisition does not include oil, gas, or mineral rights but includes all other interests.

Unless noted otherwise, this acquisition does not include any items which are considered personal property under Mississippi State Law. Examples of such items are household and office furniture and appliances, machinery, business and farm inventory, etc.

The real property improvements being acquired are none.

The following real property and improvements are being acquired but not owned by you are none.

Separately held interest(s) in the real property are valued at \$ 0 . These interests are not included in the above fair market value offer.

Land Value: (.1388 acre Warranty Deed)	\$ <u>350.00</u>
Improvements: ()	\$ <u>0.00</u>
Damages: (to the uneconomic remnants)	\$ <u>0.00</u>
Total Fair Market Value Offer	\$ <u>350.00</u>

NOTE: All interests must be acquired by City of
Ridgeland before any payment will be made.

Right of Way Acquisition Agent
Reservoir Consultants

ROW-205
(Rev. 2-94)

Reservoir Consultants

FAIR MARKET VALUE OFFER

DATE: _____

NAME: Harvey P. Carr, Jr. PROJECT: ACNH-9204-00(003)
ADDRESS: 330 Ridgeland Avenue COUNTY: Madison
Ridgeland, Mississippi 39157 ROW PARCEL(S): 104-0-00-W

It is necessary that the City of Ridgeland acquire from you certain property necessary for the construction of this project. The identification of the real property and the particular interests being acquired are indicated on the attached instrument.

The value of the real property interests being acquired is based on the fair market value of the property and is not less than the approved appraised value/value determination disregarding any decrease or increase in the fair market value caused by the project. This fair market value offer includes all damages and is based on our approved appraisal/value determination in the amount of **\$215,200.00.**

☒ Appraisal. ☐ Value Determination. This Value Determination was made based upon recent market data in this area.

This acquisition does not include oil, gas, or mineral rights but includes all other interests.

Unless noted otherwise, this acquisition does not include any items which are considered personal property under Mississippi State Law. Examples of such items are household and office furniture and appliances, machinery, business and farm inventory, etc.

The real property improvements being acquired are None.

The following real property and improvements are being acquired but not owned by you are none.

Separately held interest(s) in the real property are valued at \$ 0 . These interests are not included in the above fair market value offer.

Land Value: (3.4704 acre Warranty Deed)	\$ <u>166,550.00</u>
Improvements: ()	\$ _____
Damages: (1.067 acre Uneconomic Remnant)	\$ <u>48,650.00</u>
Total Fair Market Value Offer	\$ <u>215,200.00</u>

NOTE: All interests must be acquired by City of
Ridgeland before any payment will be made.

Right of Way Acquisition Agent
Reservoir Consultants

ROW-205
(Rev. 2-94)

Reservoir Consultants

FAIR MARKET VALUE OFFER

DATE: _____

NAME: Harvey P. Carr, Jr. PROJECT: ACNH-9204-00(003)
ADDRESS: 330 Ridgeland Avenue COUNTY: Madison
Ridgeland, Mississippi 39157 ROW PARCEL(S): 104-0-00-X

It is necessary that the City of Ridgeland acquire from you certain property necessary for the construction of this project. The identification of the real property and the particular interests being acquired are indicated on the attached instrument.

The value of the real property interests being acquired is based on the fair market value of the property and is not less than the approved appraised value/value determination disregarding any decrease or increase in the fair market value caused by the project. This fair market value offer includes all damages and is based on our approved appraisal/value determination in the amount of **\$2,550.00.**

☒ Appraisal. ☐ Value Determination. This Value Determination was made based upon recent market data in this area.

This acquisition does not include oil, gas, or mineral rights but includes all other interests.

Unless noted otherwise, this acquisition does not include any items which are considered personal property under Mississippi State Law. Examples of such items are household and office furniture and appliances, machinery, business and farm inventory, etc.

The real property improvements being acquired are None.

The following real property and improvements are being acquired but not owned by you are none.

Separately held interest(s) in the real property are valued at \$ 0 . These interests are not included in the above fair market value offer.

Land Value: (1.067 acre Warranty Deed)	\$ <u>2,550.00</u>
Improvements: ()	\$ _____
Damages:	\$ <u>0.00</u>
Total Fair Market Value Offer	\$ <u>2,550.00</u>

NOTE: All interests must be acquired by City of
Ridgeland before any payment will be made.

Right of Way Acquisition Agent
Reservoir Consultants

Reservoir Consultants

FAIR MARKET VALUE OFFER

DATE: _____

NAME: Estate of Eddie Brock Ross PROJECT: ACNH-9204-00(003)
ADDRESS: P. O. Box 35 COUNTY: Madison
Tougaloo, Mississippi 39174 ROW PARCEL(S): 105-0-00-W

It is necessary that the City of Ridgeland acquire from you certain property necessary for the construction of this project. The identification of the real property and the particular interests being acquired are indicated on the attached instrument.

The value of the real property interests being acquired is based on the fair market value of the property and is not less than the approved appraised value/value determination disregarding any decrease or increase in the fair market value caused by the project. This fair market value offer includes all damages and is based on our approved appraisal/value determination in the amount of **\$84,700.00.**

☒ Appraisal. ☐ Value Determination. This Value Determination was made based upon recent market data in this area.

This acquisition does not include oil, gas, or mineral rights but includes all other interests.

Unless noted otherwise, this acquisition does not include any items which are considered personal property under Mississippi State Law. Examples of such items are household and office furniture and appliances, machinery, business and farm inventory, etc.

The real property improvements being acquired are none.

The following real property and improvements are being acquired but not owned by you are none.

Separately held interest(s) in the real property are valued at \$ 0 . These interests are not included in the above fair market value offer.

Land Value: (1.9689 acre Warranty Deed)	\$	<u>84,700.00</u>
Improvements: ()	\$	<u>0.00</u>
Damages: ()	\$	<u>0.00</u>
Total Fair Market Value Offer	\$	<u>84,700.00</u>

NOTE: All interests must be acquired by City of Ridgeland before any payment will be made.

Right of Way Acquisition Agent
Reservoir Consultants

ROW-205
(Rev. 2-94)

Reservoir Consultants

FAIR MARKET VALUE OFFER

DATE: _____

NAME: Ida Mae Stokes PROJECT: ACNH-9204-00(003)
ADDRESS: 539 Stokes Road COUNTY: Madison
Ridgeland, Mississippi 39157 ROW PARCEL(S): 106-0-00-W

It is necessary that the City of Ridgeland acquire from you certain property necessary for the construction of this project. The identification of the real property and the particular interests being acquired are indicated on the attached instrument.

The value of the real property interests being acquired is based on the fair market value of the property and is not less than the approved appraised value/value determination disregarding any decrease or increase in the fair market value caused by the project. This fair market value offer includes all damages and is based on our approved appraisal/value determination in the amount of **\$369,400.00**.

☒ Appraisal. ☐ Value Determination. This Value Determination was made based upon recent market data in this area.

This acquisition does not include oil, gas, or mineral rights but includes all other interests.

Unless noted otherwise, this acquisition does not include any items which are considered personal property under Mississippi State Law. Examples of such items are household and office furniture and appliances, machinery, business and farm inventory, etc.

The real property improvements being acquired are an old barn.

The following real property and improvements are being acquired but not owned by you are none.

Separately held interest(s) in the real property are valued at \$ 0 . These interests are not included in the above fair market value offer.

Land Value: (6.4956 acre Warranty Deed)	\$ <u>335,300.00</u>
Improvements: (Old Barn)	\$ <u>2,000.00</u>
Damages: (to Remnant Parcels 1 and 2)	\$ <u>32,100.00</u>
Total Fair Market Value Offer	\$ <u>369,400.00</u>

NOTE: All interests must be acquired by City of
Ridgeland before any payment will be made.

Right of Way Acquisition Agent
Reservoir Consultants

ROW-205
(Rev. 2-94)

Reservoir Consultants

FAIR MARKET VALUE OFFER

DATE: _____

NAME: Ida Mae Stokes PROJECT: ACNH-9204-00(003)
ADDRESS: 539 Stokes Road COUNTY: Madison
Ridgeland, Mississippi 39157 ROW PARCEL(S): 106-0-00-X

It is necessary that the City of Ridgeland acquire from you certain property necessary for the construction of this project. The identification of the real property and the particular interests being acquired are indicated on the attached instrument.

The value of the real property interests being acquired is based on the fair market value of the property and is not less than the approved appraised value/value determination disregarding any decrease or increase in the fair market value caused by the project. This fair market value offer includes all damages and is based on our approved appraisal/value determination in the amount of **\$1,700.00.**

☒ Appraisal. ☐ Value Determination. This Value Determination was made based upon recent market data in this area.

This acquisition does not include oil, gas, or mineral rights but includes all other interests.

Unless noted otherwise, this acquisition does not include any items which are considered personal property under Mississippi State Law. Examples of such items are household and office furniture and appliances, machinery, business and farm inventory, etc.

The real property improvements being acquired are none.

The following real property and improvements are being acquired but not owned by you are none.

Separately held interest(s) in the real property are valued at \$ 0 . These interests are not included in the above fair market value offer.

Land Value: (.7196 acre Warranty Deed)	\$	<u>1,700.00</u>
Improvements: ()	\$	<u>000.00</u>
Damages: ()	\$	<u>00.00</u>
Total Fair Market Value Offer	\$	<u>1,700.00</u>

NOTE: All interests must be acquired by City of
Ridgeland before any payment will be made.

Right of Way Acquisition Agent
Reservoir Consultants

ROW-205
(Rev. 2-94)

Reservoir Consultants

FAIR MARKET VALUE OFFER

DATE: _____

NAME: Sallie Louise Stokes Wilson PROJECT: ACNH-9204-00(003)

ADDRESS: 543 Stokes Road COUNTY: Madison

Ridgeland, Mississippi 39157 ROW PARCEL(S): 107-0-00-W

It is necessary that the City of Ridgeland acquire from you certain property necessary for the construction of this project. The identification of the real property and the particular interests being acquired are indicated on the attached instrument.

The value of the real property interests being acquired is based on the fair market value of the property and is not less than the approved appraised value/value determination disregarding any decrease or increase in the fair market value caused by the project. This fair market value offer includes all damages and is based on our approved appraisal/value determination in the amount of \$33,300.00.

☒ Appraisal. ☐ Value Determination. This Value Determination was made based upon recent market data in this area.

This acquisition does not include oil, gas, or mineral rights but includes all other interests.

Unless noted otherwise, this acquisition does not include any items which are considered personal property under Mississippi State Law. Examples of such items are household and office furniture and appliances, machinery, business and farm inventory, etc.

The real property improvements being acquired are none.

The following real property and improvements are being acquired but not owned by you are none.

Separately held interest(s) in the real property are valued at \$ 0 These interests are not included in the above fair market value offer.

Land Value: (.6944 acre Warranty Deed)	\$	<u>33,300.00</u>
Improvements: ()	\$	<u>000.00</u>
Damages: ()	\$	<u>00.00</u>
Total Fair Market Value Offer	\$	<u>33,300.00</u>

NOTE: All interests must be acquired by City of Ridgeland before any payment will be made.

Right of Way Acquisition Agent
Reservoir Consultants

ROW-205
(Rev. 2-94)

Reservoir Consultants

FAIR MARKET VALUE OFFER

DATE: _____

NAME: Sallie L. Wilson PROJECT: ACNH-9204-00(003)
ADDRESS: 543 Stokes Road COUNTY: Madison
Ridgeland, Mississippi 39157 ROW PARCEL(S): 108-0-00-W

It is necessary that the City of Ridgeland acquire from you certain property necessary for the construction of this project. The identification of the real property and the particular interests being acquired are indicated on the attached instrument.

The value of the real property interests being acquired is based on the fair market value of the property and is not less than the approved appraised value/value determination disregarding any decrease or increase in the fair market value caused by the project. This fair market value offer includes all damages and is based on our approved appraisal/value determination in the amount of **\$1,650.00.**

☒ Appraisal. ☐ Value Determination. This Value Determination was made based upon recent market data in this area.

This acquisition does not include oil, gas, or mineral rights but includes all other interests.

Unless noted otherwise, this acquisition does not include any items which are considered personal property under Mississippi State Law. Examples of such items are household and office furniture and appliances, machinery, business and farm inventory, etc.

The real property improvements being acquired are none.

The following real property and improvements are being acquired but not owned by you are none.

Separately held interest(s) in the real property are valued at \$ 0 . These interests are not included in the above fair market value offer.

Land Value: (.0343 acre Warranty Deed)	\$ <u>1,650.00</u>
Improvements: ()	\$ <u>000.00</u>
Damages: ()	\$ <u>00.00</u>
Total Fair Market Value Offer	\$ <u>1,650.00</u>

NOTE: All interests must be acquired by City of
Ridgeland before any payment will be made.

Right of Way Acquisition Agent
Reservoir Consultants

Reservoir Consultants

FAIR MARKET VALUE OFFER

DATE: _____

NAME: Juan O. Gordon, Sr. PROJECT: ACNH-9204-00(003)
ADDRESS: 1825 Highland Parc Place, SE COUNTY: Madison
Marietta, Georgia 30067 ROW PARCEL(S): 109-0-00-W

It is necessary that the City of Ridgeland acquire from you certain property necessary for the construction of this project. The identification of the real property and the particular interests being acquired are indicated on the attached instrument.

The value of the real property interests being acquired is based on the fair market value of the property and is not less than the approved appraised value/value determination disregarding any decrease or increase in the fair market value caused by the project. This fair market value offer includes all damages and is based on our approved appraisal/value determination in the amount of ~~\$10,675.00~~ 97,825.00

☒ Appraisal. ☐ Value Determination. This Value Determination was made based upon recent market data in this area.

This acquisition does not include oil, gas, or mineral rights but includes all other interests.

Unless noted otherwise, this acquisition does not include any items which are considered personal property under Mississippi State Law. Examples of such items are household and office furniture and appliances, machinery, business and farm inventory, etc.

The real property improvements being acquired are none.

The following real property and improvements are being acquired but not owned by you are none.

Separately held interest(s) in the real property are valued at \$ 0 These interests are not included in the above fair market value offer.

Land Value: (1.154 acre Warranty Deed)	\$ 10,675.00
Improvements: ()	\$ 0.00
Damages: ()	\$ 0.00
Total Fair Market Value Offer	\$ 40,675.00 <u>97,825.00</u>

NOTE: All interests must be acquired by City of Ridgeland before any payment will be made.

Right of Way Acquisition Agent
Reservoir Consultants

Establishment of Just Compensation Offer

This document is prepared pursuant to Federal Regulation at 49 CFR 24.102(d)

"Establishment and offer of just compensation. Before the initiation of negotiations, the Agency shall establish an amount which it believes is just compensation for the real property. The amount shall not be less than the approved appraisal of the market value of the property, taking into account the value of the allowable damages or benefits to any remaining property. An Agency official must establish the amount believed to be just compensation".

The property that is the subject of this offer of just compensation is as follows:

Owner: Juan O. Gordon, Sr.

Parcel No: 109-0-00-X

Project No: ACNH-9204-00(003)

City: **Madison**

Under the authority conveyed to me by the City of Ridgeland, Mississippi, and based upon the recommended appraisal for the above-named property, which is inclusive of all compensable interest, I, do hereby establish the City of Ridgeland, Mississippi's offer of what is believed to be just compensation for the acquisition of the real property rights specified, in the amount of \$10,675.

Signed _____

Date_____

Title _____

NOTICE TO ACQUISITION AGENTS

The "just compensation" figure specified above is the total offer for the property, inclusive of all interest. If more than one interest exist for the property, (T's, Q's, E's), please refer to appraisal review report for allocation of the "just compensation" figure to the various interest that exist.

Parcel No. 100-0-00-X Project No. ACNH-9204-00-(003)
 Uneconomic Remnant Review Report – (Revised: April 2007) 100

Reservoir Consultants

FAIR MARKET VALUE OFFER

DATE: _____

NAME: Ollie Mae and Timothy Earl Garner PROJECT: ACNH-9204-00(003)
ADDRESS: 535 Stokes Road COUNTY: Madison
Ridgeland, Mississippi 39157 ROW PARCEL(S): 110-0-00-W

It is necessary that the City of Ridgeland acquire from you certain property necessary for the construction of this project. The identification of the real property and the particular interests being acquired are indicated on the attached instrument.

The value of the real property interests being acquired is based on the fair market value of the property and is not less than the approved appraised value/value determination disregarding any decrease or increase in the fair market value caused by the project. This fair market value offer includes all damages and is based on our approved appraisal/value determination in the amount of **\$54,750.00.**

☒ Appraisal. ☐ Value Determination. This Value Determination was made based upon recent market data in this area.

This acquisition does not include oil, gas, or mineral rights but includes all other interests.

Unless noted otherwise, this acquisition does not include any items which are considered personal property under Mississippi State Law. Examples of such items are household and office furniture and appliances, machinery, business and farm inventory, etc.

The real property improvements being acquired are none.

The following real property and improvements are being acquired but not owned by you are none.

Separately held interest(s) in the real property are valued at \$ 0 . These interests are not included in the above fair market value offer.

Land Value: (1.1408 acre Warranty Deed)	\$ <u>54,750.00</u>
Improvements: ()	\$ <u>0.00</u>
Damages: ()	\$ <u>0.00</u>
Total Fair Market Value Offer	\$ <u>54,750.00</u>

NOTE: All interests must be acquired by City of Ridgeland before any payment will be made.

Right of Way Acquisition Agent
Reservoir Consultants

ROW-205
(Rev. 2-94)

Reservoir Consultants

FAIR MARKET VALUE OFFER

DATE: _____

NAME: Joseph Powell, Sr. PROJECT: ACNH-9204-00(003)
ADDRESS: P. O. Box 10053 COUNTY: Madison
Jackson, Mississippi 39286 ROW PARCEL(S): 111-0-00-W

It is necessary that the City of Ridgeland acquire from you certain property necessary for the construction of this project. The identification of the real property and the particular interests being acquired are indicated on the attached instrument.

The value of the real property interests being acquired is based on the fair market value of the property and is not less than the approved appraised value/value determination disregarding any decrease or increase in the fair market value caused by the project. This fair market value offer includes all damages and is based on our approved appraisal/value determination in the amount of **\$35,000.00.**

☒ Appraisal. ☐ Value Determination. This Value Determination was made based upon recent market data in this area.

This acquisition does not include oil, gas, or mineral rights but includes all other interests.

Unless noted otherwise, this acquisition does not include any items which are considered personal property under Mississippi State Law. Examples of such items are household and office furniture and appliances, machinery, business and farm inventory, etc.

The real property improvements being acquired are none.

The following real property and improvements are being acquired but not owned by you are none.

Separately held interest(s) in the real property are valued at \$ 0 . These interests are not included in the above fair market value offer.

Land Value: (.4444 acre Warranty Deed)	\$ <u>14,650.00</u>
Improvements: ()	\$ <u>.00</u>
Damages: (due to denial of utilities access)	\$ <u>20,350.00</u>
Total Fair Market Value Offer	\$ <u>35,000.00</u>

NOTE: All interests must be acquired by City of
Ridgeland before any payment will be made.

Right of Way Acquisition Agent
Reservoir Consultants

ROW-205
(Rev. 2-94)

Reservoir Consultants

FAIR MARKET VALUE OFFER

DATE: _____

NAME: Beverly I. Walters PROJECT: ACNH-9204-00(003)
ADDRESS: 344 Cottonwood Drive COUNTY: Madison
Ridgeland, Mississippi 39157 ROW PARCEL(S): 113-0-00-W

It is necessary that the City of Ridgeland acquire from you certain property necessary for the construction of this project. The identification of the real property and the particular interests being acquired are indicated on the attached instrument.

The value of the real property interests being acquired is based on the fair market value of the property and is not less than the approved appraised value/value determination disregarding any decrease or increase in the fair market value caused by the project. This fair market value offer includes all damages and is based on our approved appraisal/value determination in the amount of **\$7,400.00.**

☒ Appraisal. ☐ Value Determination. This Value Determination was made based upon recent market data in this area.

This acquisition does not include oil, gas, or mineral rights but includes all other interests.

Unless noted otherwise, this acquisition does not include any items which are considered personal property under Mississippi State Law. Examples of such items are household and office furniture and appliances, machinery, business and farm inventory, etc.

The real property improvements being acquired are none.

The following real property and improvements are being acquired but not owned by you are none.

Separately held interest(s) in the real property are valued at \$ 0 . These interests are not included in the above fair market value offer.

Land Value: (.064 acre Warranty Deed)	\$ <u>7,400.00</u>
Improvements: ()	\$ <u>000.00</u>
Damages: ()	\$ <u>00.00</u>
Total Fair Market Value Offer	\$ <u>7,400.00</u>

NOTE: All interests must be acquired by City of
Ridgeland before any payment will be made.

Right of Way Acquisition Agent
Reservoir Consultants

ROW-205
(Rev. 2-94)

Reservoir Consultants

FAIR MARKET VALUE OFFER

DATE: _____

NAME:	<u>JA -Hawk, LLC</u>	PROJECT:	<u>ACNH-9204-00(003)</u>
ADDRESS:	<u>P. O. Box 58</u>	COUNTY:	<u>Madison</u>
	<u>Madison, Mississippi 39130</u>	ROW PARCEL(S):	<u>114-0-00-W</u>

It is necessary that the City of Ridgeland acquire from you certain property necessary for the construction of this project. The identification of the real property and the particular interests being acquired are indicated on the attached instrument.

The value of the real property interests being acquired is based on the fair market value of the property and is not less than the approved appraised value/value determination disregarding any decrease or increase in the fair market value caused by the project. This fair market value offer includes all damages and is based on our approved appraisal/value determination in the amount of **\$325,600.00.**

☒ Appraisal. ☐ Value Determination. This Value Determination was made based upon recent market data in this area.

This acquisition does not include oil, gas, or mineral rights but includes all other interests.

Unless noted otherwise, this acquisition does not include any items which are considered personal property under Mississippi State Law. Examples of such items are household and office furniture and appliances, machinery, business and farm inventory, etc.

The real property improvements being acquired are a metal warehouse containing 6,000 square feet.

The following real property and improvements are being acquired but not owned by you are none.

Separately held interest(s) in the real property are valued at \$ 0 . These interests are not included in the above fair market value offer.

Land Value: (1.1174 acre Warranty Deed)	\$ 194,700.00
Improvements: (metal office/warehouse building)	\$ 46,954.00
Damages: (to the remainder)	\$ 83,946.00
Total Fair Market Value Offer	\$ 325,600.00

NOTE: All interests must be acquired by City of Ridgeland before any payment will be made.

Right of Way Acquisition Agent
Reservoir Consultants

Reservoir Consultants

FAIR MARKET VALUE OFFER

DATE: _____

NAME: JA -Hawk, LLC PROJECT: ACNH-9204-00(003)
ADDRESS: P. O. Box 58 COUNTY: Madison
Madison, Mississippi 39130 ROW PARCEL(S): 114-0-00-X

It is necessary that the City of Ridgeland acquire from you certain property necessary for the construction of this project. The identification of the real property and the particular interests being acquired are indicated on the attached instrument.

The value of the real property interests being acquired is based on the fair market value of the property and is not less than the approved appraised value/value determination disregarding any decrease or increase in the fair market value caused by the project. This fair market value offer includes all damages and is based on our approved appraisal/value determination in the amount of **\$4,400.00.**

☒ Appraisal. ☐ Value Determination. This Value Determination was made based upon recent market data in this area.

This acquisition does not include oil, gas, or mineral rights but includes all other interests.

Unless noted otherwise, this acquisition does not include any items which are considered personal property under Mississippi State Law. Examples of such items are household and office furniture and appliances, machinery, business and farm inventory, etc.

The real property improvements being acquired are none.

The following real property and improvements are being acquired but not owned by you are none.

Separately held interest(s) in the real property are valued at \$ 0 . These interests are not included in the above fair market value offer.

Land Value: (.5071 acre Warranty Deed)	\$ <u>4,400.00</u>
Improvements: ()	\$ <u>.00</u>
Damages: ()	\$ <u>.00</u>
Total Fair Market Value Offer	\$ <u>4,400.00</u>

NOTE: All interests must be acquired by City of Ridgeland before any payment will be made.

Right of Way Acquisition Agent
Reservoir Consultants

Reservoir Consultants

FAIR MARKET VALUE OFFER

DATE: _____

NAME: John C. Harreld PROJECT: ACNH-9204-00(003)
ADDRESS: P. O. Box 413 COUNTY: Madison
Canton, Mississippi ROW PARCEL(S): 115-0-00-W

It is necessary that the City of Ridgeland acquire from you certain property necessary for the construction of this project. The identification of the real property and the particular interests being acquired are indicated on the attached instrument.

The value of the real property interests being acquired is based on the fair market value of the property and is not less than the approved appraised value/value determination disregarding any decrease or increase in the fair market value caused by the project. This fair market value offer includes all damages and is based on our approved appraisal/value determination in the amount of **\$1,100,350.00.**

☒ Appraisal. ☐ Value Determination. This Value Determination was made based upon recent market data in this area.

This acquisition does not include oil, gas, or mineral rights but includes all other interests.

Unless noted otherwise, this acquisition does not include any items which are considered personal property under Mississippi State Law. Examples of such items are household and office furniture and appliances, machinery, business and farm inventory, etc.

The real property improvements being acquired are None.

The following real property and improvements are being acquired but not owned by you are none.

Separately held interest(s) in the real property are valued at \$ 0 These interests are not included in the above fair market value offer.

Land Value: (5.6953 acre Warranty Deed)	\$ <u>992,350.00</u>
Improvements: ()	\$ _____
Damages: (to the northern remainder)	\$ <u>108,000.00</u>
Total Fair Market Value Offer	\$ <u>1,100,350.00</u>

NOTE: All interests must be acquired by City of Ridgeland before any payment will be made.

Right of Way Acquisition Agent
Reservoir Consultants

ROW-205
(Rev. 2-94)

Reservoir Consultants

FAIR MARKET VALUE OFFER

DATE: _____

NAME: Parkside Village, LLC PROJECT: ACNH-9204-00(003)
ADDRESS: Suite 110, 4 River Bend Place COUNTY: Madison
Flowood, Mississippi 39323 ROW PARCEL(S): 116-0-00-G

It is necessary that the City of Ridgeland acquire from you certain property necessary for the construction of this project. The identification of the real property and the particular interests being acquired are indicated on the attached instrument.

The value of the real property interests being acquired is based on the fair market value of the property and is not less than the approved appraised value/value determination disregarding any decrease or increase in the fair market value caused by the project. This fair market value offer includes all damages and is based on our approved appraisal/value determination in the amount of **\$56,600.00**.

☒ Appraisal. ☐ Value Determination. This Value Determination was made based upon recent market data in this area.

This acquisition does not include oil, gas, or mineral rights but includes all other interests.

Unless noted otherwise, this acquisition does not include any items which are considered personal property under Mississippi State Law. Examples of such items are household and office furniture and appliances, machinery, business and farm inventory, etc.

The real property improvements being acquired are none.

The following real property and improvements are being acquired but not owned by you are none.

Separately held interest(s) in the real property are valued at \$ 0 . These interests are not included in the above fair market value offer.

Land Value: ()	\$	<u>00.00</u>
Improvements: ()	\$	<u>.00</u>
Damages: (caused by change in access)	\$	<u>56,600.00</u>
Total Fair Market Value Offer	\$	<u>56,600.00</u>

NOTE: All interests must be acquired by City of Ridgeland before any payment will be made.

Right of Way Acquisition Agent
Reservoir Consultants

ROW-205
(Rev. 2-94)

Reservoir Consultants
FAIR MARKET VALUE OFFER

DATE: _____

NAME: Canadian National Railway PROJECT: ACNH-9204-00(003)
ADDRESS: 360 Industrial Park COUNTY: Madison
Richland, Mississippi 39218 ROW PARCEL(S): 117-0-00-RR

It is necessary that the City of Ridgeland acquire from you certain property necessary for the construction of this project. The identification of the real property and the particular interests being acquired are indicated on the attached instrument.

The value of the real property interests being acquired is based on the fair market value of the property and is not less than the approved appraised value/value determination disregarding any decrease or increase in the fair market value caused by the project. This fair market value offer includes all damages and is based on our approved appraisal/value determination in the amount of **\$31,950.00.**

☒ Appraisal. ☐ Value Determination. This Value Determination was made based upon recent market data in this area.

This acquisition does not include oil, gas, or mineral rights but includes all other interests.

Unless noted otherwise, this acquisition does not include any items which are considered personal property under Mississippi State Law. Examples of such items are household and office furniture and appliances, machinery, business and farm inventory, etc.

The real property improvements being acquired are None.

The following real property and improvements are being acquired but not owned by you are none.

Separately held interest(s) in the real property are valued at \$ 0 These interests are not included in the above fair market value offer.

Land Value: (00.6389 acre Permanent Easement)	\$ <u>31,950.00</u>
Improvements: ()	\$ _____
Damages: ()	\$ _____
Total Fair Market Value Offer	\$ <u>31,950.00</u>

NOTE: All interests must be acquired by City of
Ridgeland before any payment will be made.

Right of Way Acquisition Agent
Reservoir Consultants

MEMORANDUM

To: Mayor and Board of Aldermen

From: Alan Hart, Director
 Community Development Department

Date: June 10, 2014

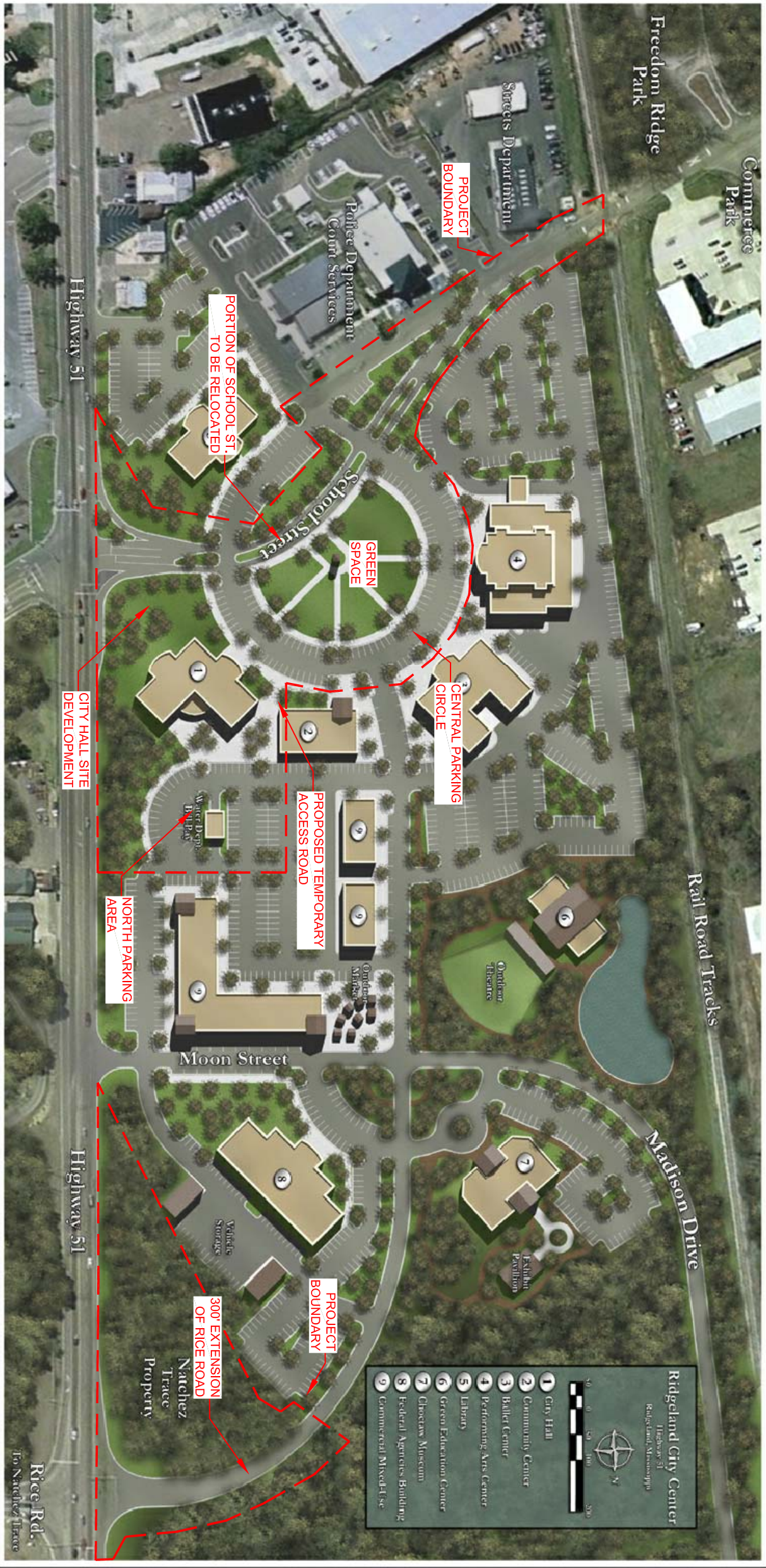
Re: Architectural, Geotechnical, and Engineering Agreements:

CITY CENTER SITE DEVELOPMENT – PHASE 2 CITY HALL BUILDING

I recommend that the Mayor and Board of Aldermen approve the above referenced agreements which are attached. The referenced projects include design for the realignment of School Street, the extension of Rice Road to the edge of the City Center property, the parking circle on the north-side of School Street, the City Hall building, the small portion of employee parking at the rear of City Hall, and the grounds surrounding the City Hall building. The contracts were prepared by each consultant to cover the expenses associated with design, bidding, contracting, and construction phases of each project. The development of a Conceptual Plan for the central green space is included and will be useful in developing future decisions about the greenspace area. The list below represents the budget that is established for the proposed design work:

Architectural Fee (6% of \$6,000,000)	\$360,000.00
Geotechnical Fee (for Building Foundation)	\$6,400.00
Engineering Fee (School Street, Rice Road, City Hall Site Work.....	\$722,400.00
Reimbursables (Budget).....	\$15,000.00
Total Budget	\$1,103,800.00
Funds Available	\$1,258,500.00
Remaining Balance	\$154,700.00

The remaining funds should be reserved for design contingencies that may be useful in developing a final product, which may include further detailing of the central greenspace. Thank you for your consideration. Please contact me if you have any questions.



BURNS COOLEY DENNIS, INC.

GEOTECHNICAL AND MATERIALS ENGINEERING CONSULTANTS

Corporate Office

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

Mailing Address

Post Office Box 12828
Jackson, MS 39236

www.bcdgeo.com

Materials Laboratory

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

June 6, 2014

City of Ridgeland
304 Highway 51
Ridgeland, Mississippi 39157

Proposal No. 14001P-95

Attention: Mayor Gene F. McGee

Re: Geotechnical Investigation
Proposed City Hall Building
Ridgeland, Mississippi

Gentlemen:

We are pleased to submit this proposal for conducting a geotechnical investigation for the referenced project. Our general understanding of the project is based on a brief telephone conversation with Mr. Alan Grant, AIA of Dean and Dean/Associates Architects and a preliminary site plan sent via e-mail on June 5, 2014.

It is our understanding that plans are being made for the construction of a new city hall building situated in the northwest quadrant of the intersection of U.S. Highway 51 and East School Street in Ridgeland, Mississippi. The proposed city hall building will be a lightly loaded, two-story, steel frame structure with exterior EIFS and brick veneer, encompassing approximately 15,000 sq ft on the ground floor. Borings will be made to evaluate both shallow and deep foundations. Details regarding grading plans are not available; however, we anticipate only nominal cutting and/or filling will be required to construct a level pad to provide drainage away from the building. The site is open and covered with grass.

We propose to explore subsurface soil conditions at the site by means of six borings. The project is still in the planning stage, and the final building location is unknown. Borings would be distributed throughout the lot in a pattern that gives the most information about the construction area for the final building location. Two borings would be made to an exploration depth of 40 ft, and the remaining four borings would be made to an exploration depth of 15 ft.

Relatively undisturbed Shelby tube samples and/or disturbed split-spoon samples of the soils encountered in the borings would be obtained at approximate 3-ft to 5-ft intervals of depth.

All soils encountered during drilling will be examined and classified in the field by a geotechnical engineering technician. The soil samples will be appropriately packaged and sealed for transport to our laboratory. In compliance with Mississippi Department of Environmental Quality (MDEQ) regulations, the two 40-ft boreholes would be filled with cement-bentonite grout after completion of drilling and sampling. The 15-ft boreholes would be plugged with soil cuttings.

All of the soil samples would be visually examined in the laboratory and tests would be conducted on selected representative samples to investigate the strengths, classifications, and volume change properties of the soils encountered. Unconfined compression tests would be performed on undisturbed Shelby tube samples to evaluate undrained shear strength characteristics of fine-grained soils. Atterberg liquid and plastic limit tests would be conducted on representative samples to investigate the classifications and volume change properties of fine-grained soils. Water content tests would be performed to corroborate field classifications and to extend the usefulness of the strength and plasticity data.

The soil boring and laboratory test data would be analyzed and an engineering report would be prepared including our findings and recommendations pertaining to site preparation, earthwork construction, and foundation design and construction. The report would include a plan showing the boring locations, graphical logs of the borings, the results of all laboratory tests, a complete description of the services provided and our recommendations. All services on this project would be performed under the direct supervision of a geotechnical engineer registered to practice engineering in Mississippi.

We would perform the scope of services outlined in the preceding paragraphs for a lump sum price of \$6,400.00. We would not exceed the lump sum price unless the scope of services is expanded. If it becomes necessary to expand the scope of services, we would estimate the additional charges and request approval before proceeding. The lump sum price does not include any special consultation services beyond that required to clarify the findings presented in the report. Professional services provided by Burns Cooley Dennis, Inc., would be performed in accordance with generally accepted engineering principles and practices.

In developing the price for the geotechnical investigation, we assumed that the boring locations would be accessible to truck-mounted drilling equipment. We also assumed there would not be any inordinate delays for the drill crew related to locating and avoiding underground utilities. It should be noted that our lump sum price does not include any costs for determining the ground surface elevations at the boring locations.

We could begin the field exploration phase of the investigation shortly after notice to proceed and could discuss preliminary recommendations soon after completion of the borings. Our final engineering report would be submitted after completion of laboratory testing and our analyses.

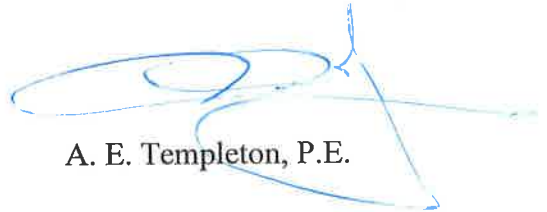
We appreciate the opportunity to submit this proposal. This letter and attached contract agreement have been provided for review and execution. If the scope of services and lump sum price described in the preceding paragraphs are acceptable, please sign the contract and return one copy to us with this letter attached. We look forward to conducting the geotechnical investigation for this project.

Very truly yours,

BURNS COOLEY DENNIS, INC.



Glen M. Ulrich, E.I.



A. E. Templeton, P.E.

Attachment

**CONTRACT AGREEMENT
BETWEEN
BURNS COOLEY DENNIS, INC.
AND
CITY OF RIDGELAND
FOR
GEOTECHNICAL ENGINEERING SERVICE**

THE AGREEMENT

This AGREEMENT is made by and between Burns Cooley Dennis, Inc., hereinafter referred to as GEOTECHNICAL ENGINEER, and City of Ridgeland, hereinafter referred to as CLIENT.

The AGREEMENT between the parties consists of these TERMS, the attached PROPOSAL identified as Proposal No. 14001P-95, dated June 6, 2014, and any exhibits or attachments noted in the PROPOSAL. Together, these elements will constitute the entire AGREEMENT superseding any and all prior negotiations, correspondence, or agreements either written or oral. Any changes to this AGREEMENT must be mutually agreed to in writing.

STANDARD OF CARE

CLIENT recognizes that subsurface conditions may vary from those observed at locations where borings, surveys, or explorations are made, and that site conditions may change with time. Data, interpretations, and recommendations by GEOTECHNICAL ENGINEER will be based solely on information available to GEOTECHNICAL ENGINEER. GEOTECHNICAL ENGINEER is responsible for such data, interpretations, and recommendations, but will not be responsible for other parties' interpretations or use of the information developed.

Services performed by GEOTECHNICAL ENGINEER under this AGREEMENT are expected by CLIENT to be conducted in a manner consistent with the level of care and skill ordinarily exercised by members of the geotechnical engineering profession practicing contemporaneously under similar conditions in the locality of the project. Under no circumstances is any warranty, express or implied, made in connection with the providing of geotechnical engineering services.

SITE ACCESS AND SITE CONDITIONS

CLIENT will grant or obtain free access to the site for all equipment and personnel necessary for GEOTECHNICAL ENGINEER to perform the work set forth in this AGREEMENT. CLIENT will notify any and all possessors of the project site that CLIENT has granted GEOTECHNICAL ENGINEER free access to the site. GEOTECHNICAL ENGINEER will take reasonable precautions to minimize damage to the site, but it is understood by CLIENT that, in the normal course of work, some damage may occur and the correction of such damage is not part of this AGREEMENT.

CLIENT is responsible for accurately delineating the locations of all subterranean structures and utilities. GEOTECHNICAL ENGINEER will take reasonable precautions to avoid known subterranean structures, and CLIENT waives any claim against GEOTECHNICAL ENGINEER, ~~and agrees to defend, indemnify, and hold GEOTECHNICAL ENGINEER harmless from any claim or liability for injury or loss, including costs of defense, arising from damage done to subterranean structures and utilities not identified or accurately located.~~ Q5

HAZARDOUS MATERIALS

CLIENT understands that GEOTECHNICAL ENGINEER's services under this AGREEMENT are limited to geotechnical engineering and that GEOTECHNICAL ENGINEER has no responsibility to locate, identify, evaluate, treat or otherwise consider or deal with hazardous materials. CLIENT is solely responsible for notifying all appropriate federal, state, municipal or other governmental agencies, including the potentially affected public, of the existence of any hazardous materials located on or in the project site, or located during the performance of this AGREEMENT.

SAMPLE DISPOSAL

GEOTECHNICAL ENGINEER will dispose of all remaining soil samples sixty (60) days after submission of the report covering those samples. Further storage or transfer of samples can be made at CLIENT's expense upon CLIENT's written request.

CONSTRUCTION PHASE SERVICES

If GEOTECHNICAL ENGINEER is retained by CLIENT to provide a site representative for the purpose of observing specific portions of construction work or other field activities as set forth in the PROPOSAL, then this clause applies. For the specified assignment, GEOTECHNICAL ENGINEER will report observations and professional opinions to CLIENT. No action of GEOTECHNICAL ENGINEER or GEOTECHNICAL ENGINEER's site representative can be construed as altering any AGREEMENT between CLIENT and others. GEOTECHNICAL ENGINEER will report to CLIENT any observed geotechnically related work which, in GEOTECHNICAL ENGINEER's professional opinion, does not conform with plans and specifications. The GEOTECHNICAL ENGINEER has no right to reject or stop work of any agent of the CLIENT. Such rights are reserved solely for CLIENT. Furthermore, GEOTECHNICAL ENGINEER's presence on site does not in any way guarantee the completion or quality of the performance of the work of any party retained by CLIENT to provide field or construction-related services.

GEOTECHNICAL ENGINEER will not be responsible for and will not have control or charge of specific means, methods, techniques, sequences or procedures of construction or other field activities selected by any agent or agreement of CLIENT, or safety precautions and programs incident thereto.

Tests performed by GEOTECHNICAL ENGINEER on finished work or work in progress are taken intermittently and indicate the general acceptability of the work on a statistical basis. GEOTECHNICAL ENGINEER's tests and observations of the work are not a guarantee of the quality of work and do not relieve other parties from their responsibility to perform their work in accordance with applicable plans, specifications and requirements.

BILLING AND PAYMENT

Invoices will be submitted to CLIENT by GEOTECHNICAL ENGINEER, and will be due and payable upon presentation. Invoices are delinquent if payment has not been received within thirty (30) days from date of invoice. CLIENT will pay an additional charge of one-and-one-half (1.5) percent per month (or the maximum percentage allowed by law, whichever is lower) on any delinquent amount.

TERMINATION

This AGREEMENT may be terminated by either party seven (7) days after written notice in the event of any breach of any provision of this AGREEMENT or in the event of substantial failure of performance by the other party, or if CLIENT suspends the work for more than three (3) months. In the event of termination, GEOTECHNICAL ENGINEER will be paid for services performed prior to the date of termination plus reasonable termination expenses, including, but not limited to the cost of completing analyses, records, and reports necessary to document job status at the time of termination.

ALLOCATION OF RISK

The total cumulative liability of GEOTECHNICAL ENGINEER, its subconsultants and subcontractors, and all of their respective shareholders, directors, officers, employees and agents (collectively "GEOTECHNICAL ENGINEER ENTITIES"), to CLIENT arising from services under this AGREEMENT, will not exceed the gross compensation received by GEOTECHNICAL ENGINEER under this AGREEMENT or \$50,000, whichever is greater; provided, however, that such liability is further limited as described below. This limitation applies to all lawsuits, claims or actions that allege errors or omissions in GEOTECHNICAL ENGINEERS's services, whether alleged to arise in tort, contract, warranty, or other legal theory.

Subject to the provisions and limitations of this AGREEMENT, GEOTECHNICAL ENGINEER agrees to indemnify and hold harmless CLIENT, its shareholders, officers, directors, employees, and agents from and against any and all claims, suits, liabilities, damages, expenses (including without limitation reasonable attorney's fees and costs of defense), or other losses (collectively "Losses") to

the extent caused by GEOTECHNICAL ENGINEER's negligent performance of its services under this AGREEMENT.

~~CLIENT will indemnify and hold harmless GEOTECHNICAL ENGINEER ENTITIES from and against any and all losses to the extent caused by the negligence of CLIENT, its employees, agents and contractors. In addition, except to the extent caused by GEOTECHNICAL ENGINEER's sole negligence, CLIENT expressly agrees to defend, indemnify and hold harmless GEOTECHNICAL ENGINEER ENTITIES from and against any and all losses arising from or related to the existence, disposal, release, discharge, treatment or transportation of hazardous materials, or the exposure of any person to hazardous materials, or the degradation of the environment due to the presence, discharge, disposal, release of or exposure to hazardous materials.~~

Neither CLIENT nor GEOTECHNICAL ENGINEER will be liable to the other for special, consequential, incidental or penal losses or damages including but not limited to losses, damages or claims related to the unavailability of property or facilities, shutdowns or service interruptions, loss of use, profits, revenue, or inventory, or for use charges, cost or capital, or claims of the other party and/or its customers.

The indemnity obligations and the limitations of liability established under this AGREEMENT will survive the expiration or termination of this AGREEMENT. If GEOTECHNICAL ENGINEER provides services to CLIENT that the parties do not confirm through execution of an amendment to this AGREEMENT, the obligations of the parties to indemnify each other and the limitations on liability established under this AGREEMENT apply to such services as if the parties had executed an amendment.

INSURANCE

GEOTECHNICAL ENGINEER represents that it and its agents, staff and consultants employed by it is and are protected by worker's compensation insurance and that it has such coverage under public liability and property damage insurance policies which are deemed to be adequate. Certificates for all such policies of insurance shall be provided to CLIENT upon request in writing. Within the limits and conditions of such insurance, GEOTECHNICAL ENGINEER agrees to indemnify and

save CLIENT harmless from and against any loss, damage or liability arising from any negligent acts by GEOTECHNICAL ENGINEER, its agents, staff and consultants employed by GEOTECHNICAL ENGINEER. GEOTECHNICAL ENGINEER shall not be responsible for any loss, damage, or liability arising from any acts by CLIENT, its agents, staff, and other consultants employed by CLIENT.

OWNERSHIP OF DOCUMENTS

All reports, boring logs, field data, field notes, laboratory test data, calculations, estimates, and other documents prepared by GEOTECHNICAL ENGINEER, as instruments of service, shall remain the property of GEOTECHNICAL ENGINEER. CLIENT agrees that all reports and other work furnished to the CLIENT or its agents, which is not paid for, will be returned upon demand and will not be used by the CLIENT or its agents for any purpose whatever. GEOTECHNICAL ENGINEER will retain all pertinent records relating to the services performed for a period of five years following submission of GEOTECHNICAL ENGINEER's report, during which period the records will be made available to the CLIENT at all reasonable times.

ASSIGNMENT AND SUBCONTRACTS

Neither party shall assign this AGREEMENT, or any part thereof, without the written consent of the other party, except for an assignment of proceeds for financing purposes. GEOTECHNICAL ENGINEER may subcontract for the services of others without obtaining CLIENT's consent where GEOTECHNICAL ENGINEER deems it necessary or desirable to have others perform certain services.

DISPUTES

All disputes between GEOTECHNICAL ENGINEER and CLIENT are subject to mediation. Either party may demand mediation by serving a written notice stating the essential nature of the dispute, amount of time or money claimed, and requiring that the matter be mediated within 45 days of service of notice.

No action or suit may be commenced unless the mediation did not occur within 45 days after service of notice; or the mediation occurred but did not resolve the

dispute; or a statute of limitations would elapse if suit was not filed prior to 45 days after service of notice.

GOVERNING LAW AND SURVIVAL

The laws of the State of Mississippi will govern the validity of these TERMS, their interpretations and performance. Any mediation or other legal proceedings will occur in Jackson, Mississippi.

If any of the provisions contained in this AGREEMENT are held illegal, invalid, or unenforceable, the enforceability of the remaining provisions will not be impaired. Limitations of liability and indemnities will survive termination of the AGREEMENT for any cause.

THIRD PARTY BENEFICIARIES

Nothing contained in this AGREEMENT shall create a contractual relationship with or a cause of action in favor of a third party against either the CLIENT or the GEOTECHNICAL ENGINEER. The GEOTECHNICAL ENGINEER's services under this AGREEMENT are being performed solely for the CLIENT's benefit, and no other entity shall have any claim against the GEOTECHNICAL ENGINEER because of this AGREEMENT or the performance or nonperformance of services hereunder. The CLIENT agrees to include a provision in all contracts with contractors and other entities involved in the project to carry out the intent of this paragraph.

The parties have read the foregoing, understand completely the terms, and willingly enter into this AGREEMENT which will become effective on the date signed below by CLIENT.

CITY OF RIDGELAND
CLIENT

Signature

Typed or Printed Name/Title

Date

BURNS COOLEY DENNIS, INC.
GEOTECHNICAL ENGINEER

Signature

A. E. (Eddie) Templeton, P.E./ Principal
Typed or Printed Name/Title

June 6, 2014
Date

June 12, 2014

City of Ridgeland
Post Office Box 217
Ridgeland, MS 39158-0217

ATTN: Mr. Alan Hart, ASLA
Director of Community Development

RE: City Center Site Development
City of Ridgeland, Mississippi

Dear Alan:

Thank you for your confidence in Waggoner Engineering, Inc. to serve the City of Ridgeland in meeting its needs for engineering services. We have enclosed our proposal to provide professional engineering services for the City Center Site Development project we discussed recently.

A detailed description of the project and the project schedule are enclosed as Exhibit A. Design Phase Services will be as outlined in Exhibit B. Special Services including surveying and mapping, geotechnical engineering, a traffic impact analysis, and coordination of utility relocations will be provided in accordance with Exhibit C. Bidding, Contracting and Construction Phase Services will be provided in accordance with Exhibit D.

If other services are required, we will provide them when requested and authorized by the City. These services may include, but will not be limited to, those outlined in Exhibit E.

Waggoner Engineering proposes to provide Design Phase Services, Topographic Surveying & Mapping, Geotechnical Engineering, and Traffic Impact Analysis on a lump sum basis; and all other services according to the attached Exhibit F.

The proposed costs for each phase of service are shown below:

	Proposed Budget
Design Phase Services	\$ 340,000
Special Services	
Topographic Surveying and Mapping	52,500
Geotechnical Engineering	12,700
Traffic Impact Analysis	14,100
Utility Relocation Coordination	7,500
MDOT Encroachment Permitting*	7,000
Bidding, Contracting, & Construction Phase Services**	288,600
Additional Services	Hourly as Requested
TOTAL	\$ 722,400

* Should extensive coordination with the Mississippi Department of Transportation be required, it may be necessary to revise this Agreement to reflect these additional efforts.

** Should the construction period extend beyond the expected periods described in Exhibit A, it may be necessary to revise this Agreement to reflect additional Construction service efforts necessary to complete the project. This budget also assumes the entire projects will be bid together. If overall project is executed in multiple bid packages, it may be necessary to revise this agreement to reflect additional Bidding, Contracting, and Construction Phase services.

Waggoner Engineering will notify the City of Ridgeland in advance of any change in the project requirements that would cause a modification to the above costs. Compensation for the professional services provided will not exceed the amounts listed above without prior approval from the City.

If the terms of this Letter Agreement are acceptable to the City of Ridgeland, please have the agreement executed by the appropriate signature indicated below and return one copy to us for our records.

Sincerely,

Brian W. Nettles, P.E.
Director, Civil / Structural /Aviation Division

BWN:wp

Waggoner Engineering, Inc.

City of Ridgeland, Mississippi

	Accepted:	
James L. Hust, P.E.		Gene F. McGee
President		Mayor
	Date:	

**CITY OF RIDGELAND
RICE ROAD EXTENSION**

DESCRIPTION OF PROJECT:

The project includes the site grading and infrastructure improvements necessary to develop the proposed Ridgeland City Center. The infrastructure improvements include a 300 linear foot extension of Rice Rd., the relocation of School St., a Central Parking Circle, and the City Hall Site Development as shown in Attachment 1.

- a) The Rice Rd. extension includes approximately 300 linear feet of two-lane, open-ditch roadway from the intersection of Rice Rd. /U.S. Highway 51 extending northwesterly through Natchez Trace Parkway ROW to the eastern property line of the proposed City Center Development, as shown in Attachment 1. Improvements will include the associated grading and drainage improvements, intersection and signal improvements at US Highway 51, landscaping, and site preparation for a future multi-use trail.
- b) The relocation of School Street will encompass the demolition of approximately 1,000 linear feet of the existing two-lane School Street roadway from the intersection with US Highway 51 west to the intersection with Madison Dr. and the construction of approximately 1,100 linear feet of new boulevard roadway with landscaped median. Improvements will also include the relocation of existing utilities, intersection and signal improvements at US Highway 51, access improvements for the Ridgeland Police Department and other facilities along School St., landscaping, lighting, and stormwater drainage improvements.
- c) The Central Parking Circle development will include the construction of approximately 5,700 square yard paved parking circle and 6,000 square yard green space as shown in Attachment 1. Improvements will include the associated grading and drainage improvements to the approximately 5.5-acre site, conceptual landscaping, lighting, and stormwater drainage improvements.
- d) The City Hall Site Development will include the site preparation for the 2.5-acre site immediately surrounding the proposed City Hall building. This element will also include the construction of an approximate 2,800 SY parking area on the north side of the proposed building and a 150 linear foot access road to connect the north parking area to the Central Parking Circle.

Waggoner will provide Design Phase services; Special Services; and Bidding, Contracting & Construction Phase services to support the proposed development.

Design Phase:

Waggoner will provide Conceptual Design Phase services for the approximately 26-acre City Center site, and Preliminary and Final Design Phase services for the specific improvements stated above.

Exhibit A

Conceptual Design. Conceptual Design services shall include coordination with the City and its Architect regarding the overall site layout and conceptual layout of the proposed roadways and parking. Services also include an evaluation of public utility service to the site, preliminary coordination with the Mississippi Department of Transportation (MDOT) and the National Park Service (NPS), vehicle movement analysis for proposed roadway and parking alignments, conceptual landscape planning for the Central Parking Circle green space, and a conceptual grading and drainage plan for the 26 acre site. The Conceptual Design will be submitted to the City for review prior to proceeding with the Preliminary and Final Design phases.

Preliminary and Final Design. Upon completion of the Conceptual Design phase Waggoner will incorporate City feedback and proceed with the Preliminary and Final Design phases to include the following services:

- a) Waggoner will provide Preliminary and Final Design Phase services for the 300 linear foot extension of Rice Road from Highway 51 to the eastern boundary of the City Center property to include the design of the proposed roadway, multi-use trail, public utilities, private utility easements, stormwater infrastructure, and traffic signal and intersection improvements at Highway 51.
- b) Waggoner will provide Preliminary and Final Design Phase services for the relocation of School St. to include the design of the demolition of the existing School Street roadway, realignment of School St., relocation of the existing utilities, stormwater infrastructure, construction phasing plan, and traffic signal and intersection improvements at Highway 51.
- c) Preliminary and Final Design Phase services for the proposed Central Parking Circle site shall include design of the proposed parking improvements, stormwater infrastructure, public utility improvements, and private utility easements. Preliminary and Final Design will not be performed for the public green space within the Central Parking Circle.
- d) Waggoner shall provide Preliminary and Final Design Phase services for the City Hall Site Development to include the associated grading and drainage, paving, public utility service lines, private utility easements, landscaping, lighting, and site incidentals (benches, bike racks, trash receptacles, etc.) up to the proposed building footprint.

Special Services:

Waggoner will provide Special Services to include Boundary & Topographic Surveying and Mapping, Geotechnical Engineering for the proposed roadways and parking surfaces, Traffic Impact Analysis, and Utility Relocation Coordination with private utility companies. Additionally, Special Services will include the preparation and submittal of two MDOT right-of-way encroachment permits for the construction of the Rice Rd/Hwy 51 and School St/Hwy 51 intersection improvements.

Bidding, Contracting, and Construction Phase:

Waggoner will provide Bidding, Contracting, and Construction Phase services in accordance with Exhibit D for the construction of the project.

Services are further defined in Exhibits B, C, D, and E of this Agreement.

PROJECT SCHEDULE:

Task	Duration	Cumulative Duration
Initiate Services	---	Pending
Surveying & Mapping	6 Weeks	6 Weeks
Geotechnical Engineering	6 Weeks	6 Weeks
Conceptual Design	8 Weeks	14 Weeks
Client Review	2 Weeks	16 Weeks
Preliminary Design	10 Weeks	26 Weeks
Client Review	2 Week	28 Weeks
Final Design	14 Weeks	42 Weeks
Client Review	1 Weeks	43 Weeks
Date of Advertisement	---	---
Bids Received	5 Weeks	---
Contract Award	---	---
Notice to Proceed	4 Weeks	---
Construction *	44 Weeks	---

*Assumes all project elements are bid and constructed concurrently.

DESIGN PHASE SERVICES

- 1.0 Conceptual Design Phase. After execution of the Agreement, the Conceptual Design Phase will be initiated and the ENGINEER shall:
 - 1.1 Consult with the CITY to clarify and define the CITY's requirements for the Project.
 - 1.2 Consult with Mississippi Department of Transportation and the National Park Service to address permitting issues and design concerns.
 - 1.3 Consult with the National Park Service regarding the permit requirements to re-establish native vegetation near the project area.
 - 1.4 Assemble and review available data and design options that may be pertinent to the Project with the CLIENT.
- 2.0 Preliminary Design Phase. After receiving written authorization to proceed with the Preliminary Design Phase, the ENGINEER shall:
 - 2.1 Prepare preliminary design documents consisting of final design criteria, preliminary drawings, and outline specifications.
 - 2.2 Furnish two copies of above preliminary design documents to CLIENT for review.
 - 2.3 Conduct preliminary design plan-in-hand review of the project site with CLIENT and representatives of governmental agencies which may have jurisdiction over the Project.
 - 2.4 Schedule progress meetings as required to effectively coordinate with the CITY; prepare minutes of these progress meetings; and prepare a design progress report monthly for the preceding month's work which shall accompany ENGINEER's monthly statement.
- 3.0 Final Design Phase. After receiving written authorization to proceed with the Final Design Phase, the ENGINEER shall:
 - 3.1 Modify preliminary design documents as necessary to reflect CITY's comments.
 - 3.2 Perform detailed design.
 - 3.3 On the basis of approved preliminary design documents (including CITY's comments) and detailed design, prepare final design documents to include final construction drawings, specifications, and contract documents.
 - 3.4 Conduct plan-in-hand review of the project site with CITY and representatives of governmental agencies which may have jurisdiction over the Project.

- 3.5 Prepare MDOT ROW Encroachment Applications for the roadway intersections at Highway 51, submit applications to MDOT, and address two iterations of agency comments.
- 3.6 Based on information contained in the final design documents, prepare an Opinion of Probable Construction Costs.
- 3.7 Schedule progress meetings as required to effectively coordinate with the CITY; prepare minutes of these progress meetings; and prepare a design progress report monthly for the preceding month's work which shall accompany ENGINEER's monthly statement.
- 3.8 Furnish two sets of the above final design documents to the CITY for review and approval.

SPECIAL SERVICES

- 1.0 Boundary and Topographic Surveying and Mapping. After execution of the Agreement, the Boundary and Topographic Surveying and Mapping Phase will be initiated and the ENGINEER shall:
- 1.1 Perform field survey (Boundary and Topographic Survey) utilizing horizontal and vertical datum based upon NAD83 (Mississippi State Plane Coordinate System) and NAVD 88, under the guidance and supervision of a Professional Land Surveyor who is properly registered and in good standing with the Mississippi State Board of Registration for Professional Engineers and Land Surveyors.
- 1.2 Establish four (4) vertical benchmarks (TBM's) and include their locations, description and elevation on the survey.
- 1.3 Establish two (2) horizontal control points for future construction and properly identified on survey.
- 1.4 The topographic survey shall include locating existing visible improvements including street pavement, drives, ditches, fences, drainage structures, above ground utilities and visible signs of underground utilities, (telephone pedestals, water valves, pipeline markers, etc.), within the survey limits and areas as described below.
- 1.5 The location of underground utilities will be shown as per markings in the field by the Mississippi One Call System and/or the utility owner, or from drawings provided by client. In that the underground utilities are based, at least in part, on information from others, Waggoner cannot and does not warrant their completeness or accuracy or the location of any private service lines for gas, electric, sewer, water, telephone, cable, etc.
- 1.6 The client shall provide assistance to the Consultant with traffic control in order to allow access to and obtain the invert data of the existing sewer manholes and/or inlets lying within the existing roadways.
- 1.7 Ground shots and cross sections shall be obtained in the areas described below to develop contours at one foot intervals.
- 1.8 Elevations of the existing ground shall be obtained at approximate intervals of fifty (50) feet, within the area lying south of existing Moon Street; west of U.S. Highway 51; east of the existing Canadian National Railroad centerline; and north of the north building face of the School Street Police Station.
- 1.9 Full cross-sections shall be obtained at fifty (50) foot intervals and perpendicular to the proposed centerline of Rice Road extension. The cross-sections shall begin at the westerly edge of Highway 51 and extend northwesterly to approximately 150 beyond the Natchez Trace right-of-way, into the property currently owned by the City of Ridgeland. The cross-sections shall extend approximately 25 feet beyond the proposed right-of-way limits.

- 1.10 Elevations of the existing ground shall be obtained at approximate intervals of twenty-five (25) feet at three specific locations. These locations are identified as follows: at the intersection of U.S. Highway 51 and School Street (250 feet north and south, along Hwy. 51 and 250 feet east along School Street) the sections shall extend to the existing right-of-way lines; at the intersection of U.S. Highway 51 and Moon Street (250 feet north and south along Hwy. 51 and 250 feet east along Moon Street); and the intersection of School Street and the existing railroad crossing (250 feet each way along School Street from intersection of railroad crossing).
- 1.11 This scope includes the performance of a “boundary survey” of the subject property, as per the standards of practice established by the Mississippi Board of Registration for Professional Engineers and Land Surveyors.
- 1.12 The boundary survey shall be based upon and include delineating existing easements and other items that would be identified upon a “title report” as provided by the “Client”. The title report shall include copies of any property deeds, easements, subdivision plats, etc., as identified or referenced within the title report. The property corners of the subject property shall be properly identified and marked as per the surveying standards of practice. The subject property is identified as the land lying west of U.S. Highway 51, east of Madison Drive, North of School Street and south of the Natchez Trace Parkway.
- 1.13 The boundary and topographic/design survey phase shall be performed using AutoCad to aid in the design process and for future usage by client.
- 2.0 Geotechnical Engineering. After execution of the Agreement, the Geotechnical Engineering Services will be initiated and the ENGINEER shall:
- 2.1 Conduct a field investigation and recover samples of the soil conditions on site to include the following:
- Perform 3 auger borings to a depth of 10 feet for the 300’ Extension segment of Rice Rd.
 - Perform 13 auger borings to a depth of 10 feet and 4 asphalt pavement cores for the 1100’ relocation segment of School St, Central Parking Circle, and northern parking lot of the City Hall site.
- 2.2 Soil samples will be examined and classified in the field according to the Unified Soil Classification System.
- 2.3 Visual examination of samples in the laboratory and tests will be performed to investigate the strengths, classifications and volume change properties of the soils.
- 2.4 Prepare a report of findings, analyses, conclusions and recommendations pertaining to site preparation, earthwork construction, and pavement design/construction.

- 3.0 Traffic Impact Analysis. After execution of the Agreement, the Traffic Impact Analysis will be initiated and the ENGINEER shall:
 - 3.1 Evaluate conceptual site development plans provided by the City and estimate traffic volumes and turning movement counts related to the development that will affect Highway 51, School Street, S.E. Madison Drive, Moon Street, and Rice Road.
 - 3.2 Evaluate the effect of traffic volumes and turning movements at the Natchez Trace exit onto Rice Rd. east of the development.
 - 3.3 Coordinate the effect of traffic volumes and turning movement counts with representatives of the City of Ridgeland and Mississippi Department of Transportation to assist the Owner in obtaining permits and approvals for the connection of the Rice Road extension to Highway 51 and the intersection improvements at the intersection of School Street and Highway 51.
 - 3.4 Develop a preliminary letter report summary of the findings, conclusions, and recommendations and submit to the City for review.
 - 3.5 Incorporate City comments and finalize the letter report.
 - 3.6 Existing traffic counts and turning movement counts of Highway 51, School Street, S.E. Madison Drive, Moon Street, and Rice Road will be furnished by the City.
- 4.0 Utility Relocation Coordination. Upon conclusion of the preliminary design phase, Waggoner shall coordinate with the private utility companies to facilitate relocation or protection of affected utilities.
 - 4.1 Conduct an on-site meeting with a representative of each utility company and furnish a set of Project plans for them to determine their utility conflicts.
 - 4.2 Assist affected utility companies with the determination of options for relocation or protection of utilities in conflict with the proposed construction.

BIDDING, CONTRACTING, AND CONSTRUCTION PHASE SERVICES

- 1.0 Bidding Phase. After the CLIENT has authorized the project for bidding, the Bidding and Contracting Phases will be initiated and the ENGINEER shall:
 - 1.1 Prepare and issue contract documents to prospective bidders, and maintain a record of their issuance.
 - 1.2 Prepare and issue Addenda as appropriate to interpret, clarify, or expand contract documents to each known procurer of the contract documents.
 - 1.3 Provide information on the general scope, unusual conditions, and desired sequence of construction as requested by procurers of contract documents.
 - 1.4 Consult with and advise the CLIENT as to the acceptability of Subcontractors, suppliers, and other persons or organizations proposed by the prime Contractor as required by the contract documents.
 - 1.5 Consult with and advise the CLIENT as to the acceptability of substitute materials and equipment proposed by the Contractor when substitution prior to the award of contracts is allowed by the contract documents.
 - 1.6 Attend the bid opening.
 - 1.7 Review bids for the purpose of completeness and accuracy. Prepare bid tabulation sheets.
 - 1.8 Prepare a Recommendation of Award letter to assist CLIENT in evaluating bids.
- 2.0 Contracting Phase.
 - 2.1 Assist the CLIENT in the preparation of the documents necessary to complete the award, including Notice of Award letter, and preparation of contracts and bonds.
 - 2.2 Assemble contract documents including contracts, contract bonds, and insurance for execution by the CLIENT.
 - 2.3 Distribute executed contract documents to each person or entity that is party to the contract.
 - 2.4 Set-up and conduct the Pre-Construction Conference.
 - 2.5 Prepare and distribute minutes of the Pre-Construction Conference.
 - 2.6 Prepare and forward the Notice to Proceed to the CLIENT for execution.

- 2.7 Distribute the executed Notice to Proceed to the Contractor.
- 3.0 Construction Phase. During the Construction Phase the Engineer shall:
- 3.1 General Administration of Construction Contract. ENGINEER shall consult with and advise CITY and act as CITY's representative; shall issue all instructions of CITY to Contractor(s); and shall act as initial interpreter of the contract documents and judge of the acceptability of the work thereunder.
- 3.2 Visits to Site and Observation of Construction. ENGINEER shall make visits to the site at intervals appropriate to the various stages of construction as he deems necessary in order to observe as an experienced and qualified design professional the progress and quality of the various aspects of the Contractor's work. Based on information obtained during such visits and on such observations, ENGINEER shall endeavor to determine in general if such work is proceeding in accordance with the contract documents and shall keep CITY informed of the progress of the work. The purpose of ENGINEER's visits to the site will be to enable him to carry out the duties and responsibilities assigned to and undertaken by him during the Construction Phase, and, in addition, through his experience as a qualified design professional, to provide for CITY a greater degree of confidence that the completed work of Contractor will conform generally to the contract documents and that the integrity of the design concept as reflected in the contract documents has been implemented and preserved by Contractor. On the other hand, ENGINEER shall not during such visits or as a result of such observations of Contractor's work in progress supervise, direct, or have control over Contractor's work; nor shall ENGINEER have authority over or responsibility for the means, methods, techniques, sequences, or procedures of construction selected by Contractor, for safety precautions and programs incident to the work of Contractor or for any failure of Contractor to comply with laws, rules, regulations, ordinances, codes, or orders applicable to Contractor furnishing and performing his work. Accordingly, ENGINEER can neither guarantee the performance of the construction contracts by Contractor, nor assume responsibility for Contractor's failure to furnish and perform his work in accordance with the contract documents.
- 3.3 Defective Work. During such site visits, ENGINEER may observe work which, in his opinion, does not conform generally with the contract documents or will prejudice the integrity of the design concept of the Project as reflected in the contract documents. The ENGINEER may recommend to the CITY rejection of this work.
- 3.4 Interpretations and Clarifications. ENGINEER shall issue necessary interpretations and clarifications of the contract documents and, in connection therewith, prepare change orders as required.

- 3.5 Shop Drawings. ENGINEER shall review and approve (or take other appropriate action in respect of) Shop Drawings, samples, and other data which Contractor is required to submit, but only for conformance with the design concept of the Project and compliance with the information given in the contract documents. Such reviews and approvals or other action shall not extend to means, methods, techniques, sequences, or procedures of construction or to safety precautions and programs incident thereto.
- 3.6 Substitutes. ENGINEER shall evaluate and determine the acceptability of substitute materials and equipment proposed by Contractor.
- 3.7 Inspections and Tests. ENGINEER shall have authority, as CITY's representative, to require special inspection or testing of the work, and shall receive and review all certificates of inspections, testings and approvals required by laws, rules, regulations, ordinances, codes, orders or the contract documents (but only to determine generally that their content complies with the requirements of, and the results certified indicate compliance with, the contract documents).
- 3.8 Applications for Payment. Based on ENGINEER's on-site observations as an experienced and qualified design professional and on review of applications for payment and the accompanying data and schedules, ENGINEER shall determine the amounts owed to Contractor and recommend in writing payments to Contractor in such amounts. Such recommendations of payment will constitute a representation to CITY, based on such observations and review, that the work has progressed to the point indicated, and that, to the best of ENGINEER's knowledge, information and belief, the quality of such work is generally in accordance with the contract documents. By recommending any payment, ENGINEER will not thereby be deemed to have represented that exhaustive, continuous or detailed reviews or examinations have been made by him to check the quality or quantity of Contractor's work as it is furnished and performed beyond the responsibilities specifically assigned to ENGINEER in this Agreement and the contract documents. ENGINEER's review of Contractor's work for the purposes of recommending payments will not impose on ENGINEER responsibility to supervise, direct or control such work or for the means, methods, techniques, sequences, or procedures of construction or safety precautions or programs incident thereto or Contractor's compliance with laws, rules, regulations, ordinances, codes or orders applicable to their furnishing and performing the work. It will also not impose responsibility on ENGINEER to make any examination to ascertain how or for what purposes any Contractor has used the money paid on account of the contract price, or to determine that title to any of the work, materials or equipment has passed to CITY free and clear of any lien, claims, security interests or encumbrances, or that there may not be other matters at issue between CITY and Contractor that might affect the amount that should be paid.
- 3.9 Contractor's Completion Documents. ENGINEER shall receive and review maintenance and operating instructions, schedules, guarantees, bond and certificates

of inspection, tests and approvals which are to be assembled by Contractor in accordance with the contract documents (but such review will only be to determine that their content complies with the requirements of the contract documents); and shall transmit them to CITY with written comments.

- 3.10 Reviews. ENGINEER shall conduct a review to determine if the work is substantially complete and a final review to determine if the completed work is acceptable so that he may recommend, in writing, final payment to Contractor and may give written notice to CITY and the Contractor that the work is acceptable (subject to any conditions therein expressed), but any such recommendation and notice will be subject to the limitations expressed in paragraph titled Visits to Site and Observations of Construction.
- 3.11 Record Documents. Upon completion of the work, the ENGINEER shall compile for and deliver to the CITY a complete set of record documents conforming to information furnished to the ENGINEER by the Contractor. This set of documents shall consist of record specifications and reproducible record drawings showing the reported location of the work. In that record documents are based on information provided by others, the ENGINEER cannot and does not warrant their accuracy.
- 3.12 Limitation of Responsibilities. ENGINEER shall not be responsible for the acts or omissions of any Contractor, or of any Subcontractor or suppliers, or of any of the Contractor's or Subcontractor's supplier's agents or employees, or any other persons (except ENGINEER's own employees and agents) at the site or otherwise furnishing or performing any of the Contractor's work; however, nothing contained in paragraphs 2.1 through 3.11 inclusive, shall be construed to release ENGINEER from liability for failure to properly perform duties and responsibilities assumed by him in the contract documents.
- 3.13 Progress Meetings and Reports. During construction, the ENGINEER will schedule and conduct monthly progress meetings with the CITY, Contractor and appropriate Subcontractors, if any, to discuss progress, scheduling problems, conflicts and observations of all parties involved. ENGINEER shall also prepare minutes of the meeting. ENGINEER shall also prepare a construction progress report monthly which shall be submitted to CITY by the 10th day of each month for the preceding month's work. This report shall accompany the Contractor's and ENGINEER's monthly payment requests.
- 4.0 Construction Review Representative: ENGINEER shall furnish a Construction Review Representative (CRR), assistants and other field staff to assist ENGINEER in observing work performance of the Contractor. The Construction Review Representative shall make visits to the site at intervals appropriate to the various stages of construction as he deems necessary in order to observe as an experienced and qualified design professional the progress and quality of the various aspects of Contractor's work.

Through more extensive on-site observations of the work in progress and field checks of materials and equipment by the CRR and assistants, ENGINEER shall endeavor to provide further protection of CLIENT against defects and deficiencies in the work; but, the furnishing of such services will not make ENGINEER responsible for or give him control over construction means, methods, techniques, sequences or procedures or for safety precautions or programs, or responsibility for Contractor's failure to perform the work in accordance with the Contract Documents.

The duties and responsibilities of the CRR are limited to those of the ENGINEER in his agreement with CLIENT and in the construction Contract Documents, and are further limited and described as follows:

- 4.1 General: CRR is ENGINEER's agent at the site and will act as directed by and under the supervision of ENGINEER and will confer with ENGINEER regarding CRR's actions. CRR's dealings in matters pertaining to the on-site work shall in general be with ENGINEER and Contractor keeping CLIENT advised as necessary. CRR's dealings with Subcontractors shall only be through or with the full knowledge and approval of Contractor. CRR shall generally communicate with CLIENT with the knowledge of and under the direction of ENGINEER.
- 4.2 Duties and Responsibilities of CRR.
 - 4.2.1 Schedules. Review the progress schedule and schedule of Shop Drawing submittals prepared by Contractor and consult with ENGINEER concerning acceptability.
 - 4.2.2 Conferences and Meetings. Attend meetings with Contractor, such as preconstruction conferences, progress meetings, job conferences and other project-related meetings, and prepare and circulate copies of minutes thereof.
 - 4.2.3 Liaison.
 - 4.2.3.1 Serve as ENGINEER's liaison with Contractor, working principally through Contractor's superintendent and assist in understanding the intent of the Contract Documents; and assist ENGINEER in serving as CLIENT's liaison with Contractor when Contractor's operations affect CLIENT's on-site operations.
 - 4.2.3.2 Assist in obtaining from CLIENT additional details or information, when required for proper execution of the Work.
 - 4.2.4 Shop Drawings and Samples.
 - 4.2.4.1 Record date of receipt of Shop Drawings and samples.

- 4.2.4.2 Receive samples, which are furnished at the site by Contractor, and notify ENGINEER of availability of samples for examination.
- 4.2.4.3 Advise ENGINEER and Contractor of the commencement of any work requiring a Shop Drawing or sample if the submittal has not been approved by ENGINEER.
- 4.2.5 Review of Work, Rejection of Defective Work, Inspections and Tests.
- 4.2.5.1 Conduct on-site observations of the work in progress to assist ENGINEER in determining if the work is in general proceeding in accordance with the Contract Documents.
- 4.2.5.2 Report to ENGINEER whenever CRR believes that any work is unsatisfactory, faulty or defective or does not conform to the Contract Documents, or has been damaged, or does not meet the requirements of any review, test or approval required to be made; and advise ENGINEER of work that CRR believes should be corrected or rejected or should be uncovered for observation, or requires special testing, inspection or approval.
- 4.2.5.3 Verify that test, equipment and systems startups and operating and maintenance training are conducted in the presence of appropriate personnel, and that Contractor maintains adequate records thereof; and observe, record and report to ENGINEER appropriate details relative to the test procedures and startups.
- 4.2.5.4 Accompany visiting inspectors representing public or other agencies having jurisdiction over the Project, record the results of these inspections and report these results to ENGINEER.
- 4.2.6 Interpretation of Contract Documents. Report to ENGINEER when clarifications and interpretations of the Contract Documents are needed and transmit to Contractor clarifications and interpretations as issued by ENGINEER.
- 4.2.7 Records.
- 4.2.7.1 Maintain at the job site orderly files for correspondence, reports of job conferences, Shop Drawings and samples, reproductions of original Contract Documents including all addenda, change orders, additional Drawings issued subsequent to the execution of the contract, ENGINEER's clarifications and interpretations of the Contract Documents, progress reports, and other Project related documents.

- 4.2.7.2 Keep a diary or logbook, recording Contractor hours on the job site, weather conditions, data relative to questions of change orders or changed conditions, list of job site visitors, daily activities, decisions, observations in general, and specific observations in more detail as in the case of observing test procedures; and send copies to ENGINEER.
- 4.2.7.3 Record names, addresses and telephone numbers of all Contractors, Subcontractors and major suppliers of materials and equipment.
- 4.2.8 Reports.
- 4.2.8.1 Furnish ENGINEER periodic reports as required of progress of the work and of Contractor's compliance with the progress schedule and schedule of Shop Drawings and sample submittals.
- 4.2.8.2 Consult with ENGINEER in advance of scheduled major tests, inspections or start of important phases of the work.
- 4.2.8.3 Draft and recommend to ENGINEER proposed change orders, obtaining backup material from Contractor.
- 4.2.8.4 Report immediately to ENGINEER and CLIENT the occurrences of any accident.
- 4.2.9 Payment Requests. Review applications for payment with Contractor for compliance with the established procedure for submission and forward with recommendations to ENGINEER, noting particularly the relationship of the payment requested to the work completed and materials and equipment delivered at the site but not incorporated in the work.
- 4.2.10 Certificates, Maintenance and Operation Manuals. During the course of the work, verify that certificates, maintenance and operation manuals and other data required to be assembled and furnished by Contractor are applicable to the items actually installed and in accordance with the Contract Documents, and have this material delivered to ENGINEER for review and forwarding to CLIENT prior to final payment for the work.
- 4.2.11 Completion.
- 4.2.11.1 Prior to post-construction review, submit to Contractor a list of observed items requiring completion or correction.

- 4.2.11.2 Conduct post-construction review in the company of ENGINEER, CLIENT, and Contractor and prepare a final list of items to be completed or corrected.
- 4.2.11.3 Observe that all items on final list have been completed or corrected and make recommendations to ENGINEER concerning acceptance.
- 4.3 CRR Limitations of Authority.
 - 4.3.1 Shall not authorize any deviation from the Contract Documents or substitution of materials or equipment, unless authorized by ENGINEER.
 - 4.3.2 Shall not exceed limitations of ENGINEER's authority as set forth in the Contract Documents and this Agreement.
 - 4.3.3 Shall not undertake any of the responsibilities of Contractor, Subcontractors or Contractor's superintendent.
 - 4.3.4 Shall not advise on, issue directions relative to, or assume control over any aspect of the means, methods, techniques, sequences or procedures of construction unless such advice or directions are specifically required by the Contract Documents.
 - 4.3.5 Shall not advise on, issue directions regarding to, or assume control over safety precautions and programs in connection with the work.
 - 4.3.6 Shall not accept Shop Drawings or sample submittals from anyone other than Contractor.
 - 4.3.7 Shall not authorize CLIENT to occupy the Project in whole or in part.
 - 4.3.8 Shall not participate in specialized field or laboratory tests or inspections conducted by others except as specifically authorized by ENGINEER.

ADDITIONAL SERVICES

- 1.0 Additional Services. If authorized in writing by the CITY, we will provide, or obtain from other qualified persons or firms, additional services that are not included as part of the services specified in Exhibits B, C or D. Additional Services shall include, but not be limited to, the following:
- 1.1 Services resulting from significant changes in the general scope, extent or character of the Project or its design including, but not limited to, changes in size, complexity, or character of construction; and revising previously accepted studies, report, design documents or contract documents when such revisions are required by changes in laws, rules, regulations, ordinances, codes or orders enacted subsequent to the preparation of such studies, reports or documents, or are due to any other causes beyond our control.
- 1.2 Assistance in connection with rebidding or renegotiating contracts for construction which involve modifying the contract documents to revise the Project's general scope, extent or character as necessary to reduce or increase the construction cost to bring it within the cost limit.
- 1.3 Preparing to serve or serving as a consultant or witness for CITY in any litigation, arbitration or other legal or administrative proceeding involving the Project.
- 1.4 Services related to special assessment project consisting of development of assessment allocations, cost allocation studies, public hearings, coordination with legal counsel, preparation of special exhibits, and other related activities.
- 1.5 Extensive coordination with MDOT, NPS, or other regulatory agencies beyond the anticipated efforts customary for this service.
- 1.6 Traffic impact analysis services to evaluate the impact of the proposed development to Jackson Street and Perkins Street.
- 1.7 Building design services, including foundation design, associated with the City Hall building construction.
- 1.8 Design, documentation, and coordination services associated with ENVISION certification through the Institute for Sustainable Infrastructure (ISI).

**EXHIBIT IV
WAGGONER ENGINEERING, INC.
2014 BILLING RATES**

EMPLOYEE CATEGORY	RATES	
Principal	\$195.00	Per Hour
Group Manager	\$175.00	Per Hour
Sr Project Manager	\$150.00	Per Hour
Project Manager	\$140.00	Per Hour
Sr Project Engineer	\$127.00	Per Hour
Project Engineer	\$112.00	Per Hour
Engineer Intern	\$105.00	Per Hour
Graduate Engineer	\$87.00	Per Hour
Architect Intern	\$110.00	Per Hour
Program Coordinator	\$150.00	Per Hour
Economist	\$80.00	Per Hour
Grant Manager	\$117.00	Per Hour
Grant Specialist	\$93.00	Per Hour
GIS Manager	\$115.00	Per Hour
Senior Designer	\$125.00	Per Hour
Engineering Technician	\$72.00	Per Hour
Engineering Technician II	\$93.00	Per Hour
GIS Analyst	\$85.00	Per Hour
Scientist	\$90.00	Per Hour
Junior Planner	\$80.00	Per Hour
Engineer Assistant I	\$50.00	Per Hour
Engineer Assistant II	\$65.00	Per Hour
Administrative I	\$50.00	Per Hour
Administrative II	\$75.00	Per Hour
Marketing Coordinator	\$103.00	Per Hour
CADD Technician I	\$72.00	Per Hour
CADD Technician II	\$93.00	Per Hour
CADD Technician III	\$105.00	Per Hour
GIS Technician I	\$72.00	Per Hour
GIS Technician II	\$93.00	Per Hour
GIS Technician III	\$105.00	Per Hour
Construction Manager	\$135.00	Per Hour
Construction Rep I	\$85.00	Per Hour
Construction Rep II	\$103.00	Per Hour
Surveying Manager	\$115.00	Per Hour
Professional Land Surveyor	\$93.00	Per Hour
Survey Supervisor	\$105.00	Per Hour
Survey Technician I	\$75.00	Per Hour
Survey Technician II	\$93.00	Per Hour
Survey Crew*		
Two Man	\$135.00	Per Hour
Three Man	\$175.00	Per Hour
Four Man	\$195.00	Per Hour

Exhibit F

IT Director	\$115.00	Per Hour
System Administrator	\$90.00	Per Hour
P C Technician	\$50.00	Per Hour
CADD/GIS Equipment	\$20.00	Per Hour
Four Wheeler	\$30.00	Per Day
IRS Current Standard Mileage Rate	Actual	

**WAGGONER ENGINEERING, INC.
2014 BILLING RATES**

REIMBURSABLE EXPENSES

Actual Expense + 10%

PHOTOCOPIES**Copiers**

Black & White	Letter & Legal	\$	0.15	Per Copy
	11X17	\$	0.25	Per Copy
	12X18	\$	0.30	Per Copy
Color		\$	1.10	Per Copy

Plotters**

Black & White	11x17	\$	4.00	Per Copy
	12x18	\$	4.50	Per Copy
	18x24	\$	9.00	Per Copy
	24x36	\$	18.00	Per Copy
Color	11x17	\$	15.60	Per Copy
	12x18	\$	18.00	Per Copy
	18x24	\$	36.00	Per Copy
	24x36	\$	72.00	Per Copy

**Survey crew rates include Total Stations with Data Collectors, Survey Vehicle, and Standard Survey Equipment.*

***Oversized or odd sized plots are billed at \$0.25/sq ft for black & white, and \$1.00/sq ft for color.*

Per Diem:

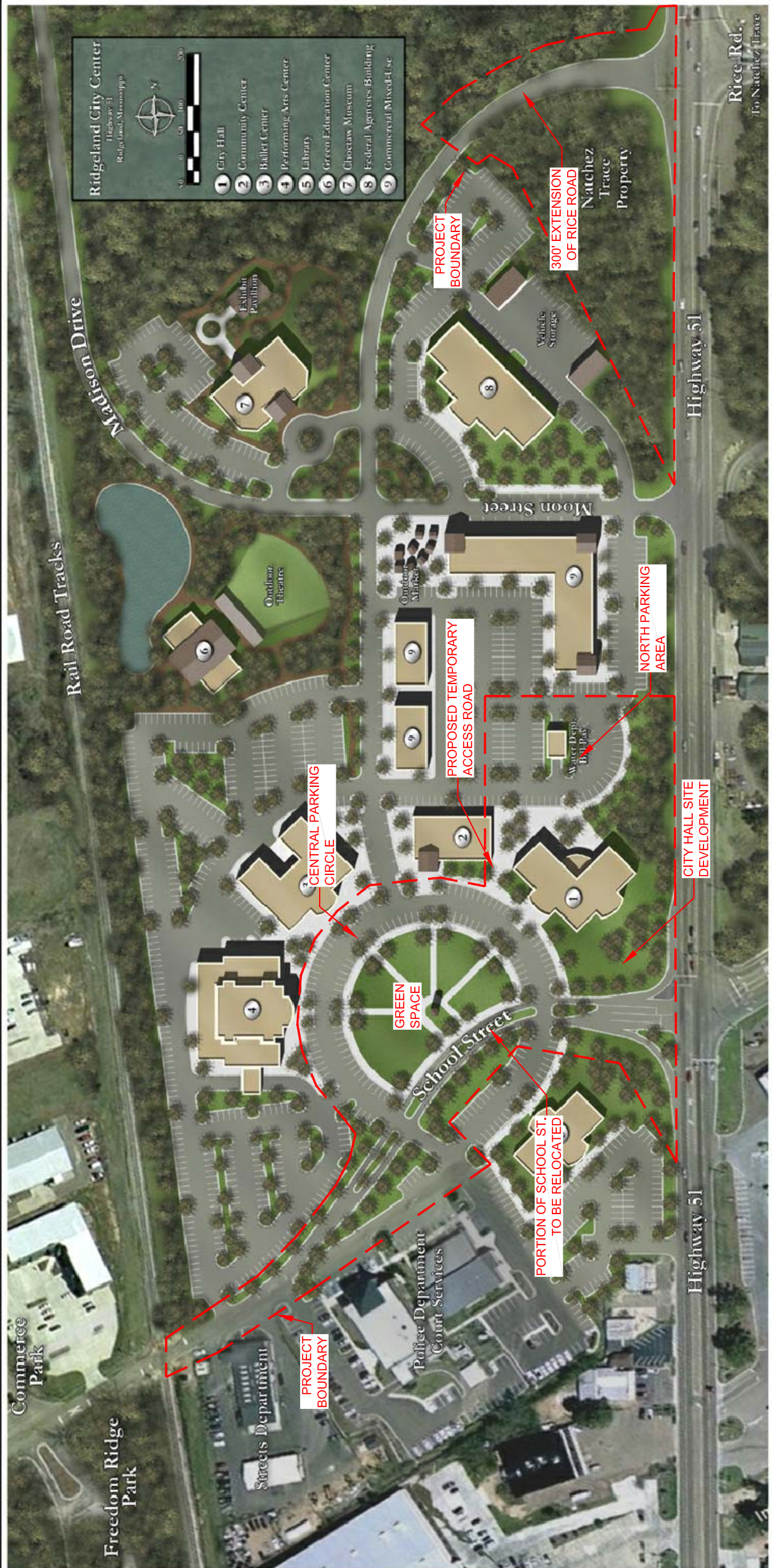
When travel time exceeds one and one-half (1.5) hours per day each way, it shall be classified as an out of town project and per diem will be charged at the rate of \$90.00 per day per person, excluding areas that have been recently impacted by a natural disaster. Per Diem rates for said disaster areas shall be charged at the rate of \$150 per day per person.

Travel Time:

Time required to travel to and from a project site will be billed at the normal hourly rates.

The stated rates are effective from January 1, 2014 through December 31, 2014.

WEI reserves the right to adjust the hourly rates after December 31, 2014.





AIA[®] Document B101[™] – 2007

Standard Form of Agreement Between Owner and Architect

AGREEMENT made as of the 17th day of June in the year Two Thousand and Fourteen (In words, indicate day, month and year.)

BETWEEN the Architect's client identified as the Owner:
(Name, legal status, address and other information)

THE CITY OF RIDGELAND
304 HIGHWAY 51
RIDGELAND, MS 39157

and the Architect:
(Name, legal status, address and other information)

DEAN AND DEAN/ASSOCIATES ARCHITECTS, P.A.
4400 OLD CANTON ROAD, SUITE 200
JACKSON, MS 39211
Telephone Number: 601-939-7717
Fax Number: 601-939-3420

for the following Project:
(Name, location and detailed description)

A free standing, 2-story City Hall of approximately 30,000 SQ for The City of Ridgeland located on the corner of Highway 51 and School Street in Ridgeland, MS. The project will be designed for the offices of Finance and Administration, Community Development, Public Works, and Recreation and Parks. Other spaces include Board Room, Emergency Management Control, and Traffic Control Center, along with public lobby and support spaces. Construction type to be steel framed and metal stud with brick, stone, E.I.F.S., flat roof on a concrete foundation.

Services to be provided shall include usual and customary architectural and interior design, structural engineering, mechanical and plumbing engineering, and electrical engineering. Coordination is provided for Owner contracted consultants of civil engineering and landscape/irrigation design.

The Owner and Architect agree as follows.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

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

Init.

TABLE OF ARTICLES

1	INITIAL INFORMATION
2	ARCHITECT'S RESPONSIBILITIES
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10	MISCELLANEOUS PROVISIONS
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13	SCOPE OF THE AGREEMENT

EXHIBIT A INITIAL INFORMATION

ARTICLE 1 INITIAL INFORMATION

§ 1.1 This Agreement is based on the Initial Information set forth in this Article 1 and in optional Exhibit A, Initial Information:

(Complete Exhibit A, Initial Information, and incorporate it into the Agreement at Section 13.2, or state below Initial Information such as details of the Project's site and program, Owner's contractors and consultants, Architect's consultants, Owner's budget for the Cost of the Work, authorized representatives, anticipated procurement method, and other information relevant to the Project.)

§ 1.2 The Owner's anticipated dates for commencement of construction and Substantial Completion of the Work are set forth below:

.1 Commencement of construction date:

May 1, 2015

.2 Substantial Completion date:

May 1, 2016

§ 1.3 The Owner and Architect may rely on the Initial Information. Both parties, however, recognize that such information may materially change and, in that event, the Owner and the Architect shall appropriately adjust the schedule, the Architect's services and the Architect's compensation.

ARTICLE 2 ARCHITECT'S RESPONSIBILITIES

§ 2.1 The Architect shall provide the professional services as set forth in this Agreement.

Init.

§ 2.2 The Architect shall perform its services consistent with the professional skill and care ordinarily provided by architects practicing in the same or similar locality under the same or similar circumstances. The Architect shall perform its services as expeditiously as is consistent with such professional skill and care and the orderly progress of the Project.

§ 2.3 The Architect shall identify a representative authorized to act on behalf of the Architect with respect to the Project.

§ 2.4 Except with the Owner's knowledge and consent, the Architect shall not engage in any activity, or accept any employment, interest or contribution that would reasonably appear to compromise the Architect's professional judgment with respect to this Project.

§ 2.5 The Architect shall maintain the following insurance for the duration of this Agreement. If any of the requirements set forth below exceed the types and limits the Architect normally maintains, the Owner shall reimburse the Architect for any additional cost:

(Identify types and limits of insurance coverage, and other insurance requirements applicable to the Agreement, if any.)

.1 General Liability

1,000,000.00

.2 Automobile Liability

2,000,000 any one accident or loss

.3 Workers' Compensation

Statutory Limits

.4 Professional Liability

1,000,000.00

ARTICLE 3 SCOPE OF ARCHITECT'S BASIC SERVICES

§ 3.1 The Architect's Basic Services consist of those described in Article 3 and include usual and customary structural, mechanical, **plumbing** and electrical engineering services, **interior design, along with coordination of civil engineering and landscape design as provided by the Owner's Consultants**. Services not set forth in this Article 3 are Additional Services

§ 3.1.1 The Architect shall manage the Architect's services, consult with the Owner, research applicable design criteria, attend Project meetings, communicate with members of the Project team and report progress to the Owner.

§ 3.1.2 The Architect shall coordinate its services with those services provided by the Owner and the Owner's consultants. The Architect shall be entitled to rely on the accuracy and completeness of services and information furnished by the Owner and the Owner's consultants. The Architect shall provide prompt written notice to the Owner if the Architect becomes aware of any error, omission or inconsistency in such services or information.

§ 3.1.3 As soon as practicable after the date of this Agreement, the Architect shall submit for the Owner's approval a schedule for the performance of the Architect's services. The schedule initially shall include anticipated dates for the commencement of construction and for Substantial Completion of the Work as set forth in the Initial Information. The schedule shall include allowances for periods of time required for the Owner's review, for the performance of the Owner's consultants, and for approval of submissions by authorities having jurisdiction over the Project. Once approved by the Owner, time limits established by the schedule shall not, except for reasonable cause, be exceeded by the Architect or Owner. With the Owner's approval, the Architect shall adjust the schedule, if necessary, as the Project proceeds until the commencement of construction.

§ 3.1.4 The Architect shall not be responsible for an Owner's directive or substitution made without the Architect's approval.

§ 3.1.5 The Architect shall, at appropriate times, contact the governmental authorities required to approve the Construction Documents and the entities providing utility services to the Project. In designing the Project, the Architect shall respond to applicable design requirements imposed by such governmental authorities and by such entities providing utility services.

§ 3.1.6 The Architect shall assist the Owner in connection with the Owner's responsibility for filing documents required for the approval of governmental authorities having jurisdiction over the Project.

§ 3.2 SCHEMATIC DESIGN PHASE SERVICES

§ 3.2.1 The Architect shall review the program and other information furnished by the Owner, and shall review laws, codes, and regulations applicable to the Architect's services.

§ 3.2.2 The Architect shall prepare a preliminary evaluation of the Owner's program, schedule, budget for the Cost of the Work, Project site, and the proposed procurement or delivery method and other Initial Information, each in terms of the other, to ascertain the requirements of the Project. The Architect shall notify the Owner of (1) any inconsistencies discovered in the information, and (2) other information or consulting services that may be reasonably needed for the Project.

§ 3.2.3 The Architect shall present its preliminary evaluation to the Owner and shall discuss with the Owner alternative approaches to design and construction of the Project, including the feasibility of incorporating environmentally responsible design approaches. The Architect shall reach an understanding with the Owner regarding the requirements of the Project.

§ 3.2.4 Based on the Project's requirements agreed upon with the Owner, the Architect shall prepare and present for the Owner's approval a preliminary design illustrating the scale and relationship of the Project components.

§ 3.2.5 Based on the Owner's approval of the preliminary design, the Architect shall prepare Schematic Design Documents for the Owner's approval. The Schematic Design Documents shall consist of drawings and other documents including a site plan, if appropriate, and preliminary building plans, sections and elevations; and may include some combination of study models, perspective sketches, or digital modeling. Preliminary selections of major building systems and construction materials shall be noted on the drawings or described in writing.

§ 3.2.5.1 The Architect shall consider environmentally responsible design alternatives, such as material choices and building orientation, together with other considerations based on program and aesthetics, in developing a design that is consistent with the Owner's program, schedule and budget for the Cost of the Work. The Owner may obtain other environmentally responsible design services under Article 4.

§ 3.2.5.2 The Architect shall consider the value of alternative materials, building systems and equipment, together with other considerations based on program and aesthetics, in developing a design for the Project that is consistent with the Owner's program, schedule and budget for the Cost of the Work.

§ 3.2.6 The Architect shall submit to the Owner an estimate of the Cost of the Work prepared in accordance with Section 6.3.

§ 3.2.7 The Architect shall submit the Schematic Design Documents to the Owner, and request the Owner's approval.

§ 3.3 DESIGN DEVELOPMENT PHASE SERVICES

§ 3.3.1 Based on the Owner's approval of the Schematic Design Documents, and on the Owner's authorization of any adjustments in the Project requirements and the budget for the Cost of the Work, the Architect shall prepare Design Development Documents for the Owner's approval. The Design Development Documents shall illustrate and describe the development of the approved Schematic Design Documents and shall consist of drawings and other documents including plans, sections, elevations, typical construction details, and diagrammatic layouts of building systems to fix and describe the size and character of the Project as to architectural and interior design, structural, mechanical, plumbing and electrical systems, coordination with civil engineering and landscape design and such other

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elements as may be appropriate. The Design Development Documents shall also include outline specifications that identify major materials and systems and establish in general their quality levels.

§ 3.3.2 The Architect shall update the estimate of the Cost of the Work.

§ 3.3.3 The Architect shall submit the Design Development Documents to the Owner, advise the Owner of any adjustments to the estimate of the Cost of the Work, and request the Owner's approval.

§ 3.4 CONSTRUCTION DOCUMENTS PHASE SERVICES

§ 3.4.1 Based on the Owner's approval of the Design Development Documents, and on the Owner's authorization of any adjustments in the Project requirements and the budget for the Cost of the Work, the Architect shall prepare Construction Documents for the Owner's approval. The Construction Documents shall illustrate and describe the further development of the approved Design Development Documents and shall consist of Drawings and Specifications setting forth in detail the quality levels of materials and systems and other requirements for the construction of the Work. The Owner and Architect acknowledge that in order to construct the Work the Contractor will provide additional information, including Shop Drawings, Product Data, Samples and other similar submittals, which the Architect shall review in accordance with Section 3.6.4.

§ 3.4.2 The Architect shall incorporate into the Construction Documents the design requirements of governmental authorities having jurisdiction over the Project.

§ 3.4.3 During the development of the Construction Documents, the Architect shall assist the Owner in the development and preparation of (1) bidding and procurement information that describes the time, place and conditions of bidding, including bidding or proposal forms; (2) the form of agreement between the Owner and Contractor; and (3) the Conditions of the Contract for Construction (General, Supplementary and other Conditions). The Architect shall also compile a project manual that includes the Conditions of the Contract for Construction and Specifications and may include bidding requirements and sample forms.

§ 3.4.4 The Architect shall update the estimate for the Cost of the Work.

§ 3.4.5 The Architect shall submit the Construction Documents to the Owner, advise the Owner of any adjustments to the estimate of the Cost of the Work, take any action required under Section 6.5, and request the Owner's approval.

§ 3.5 BIDDING OR NEGOTIATION PHASE SERVICES

§ 3.5.1 GENERAL

Following the Owner's approval of the Construction Documents, the Architect shall assist the Owner in (1) obtaining competitive bids; (2) confirming responsiveness of bids or proposals; (3) determining the successful bid or proposal, if any; and, (4) awarding and preparing contracts for construction.

§ 3.5.2 COMPETITIVE BIDDING

§ 3.5.2.1 Bidding Documents shall consist of bidding requirements and proposed Contract Documents.

§ 3.5.2.2 The Architect shall assist the Owner in bidding the Project by

- .1 procuring the reproduction of Bidding Documents for distribution to prospective bidders;
- .2 distributing the Bidding Documents to prospective bidders, requesting their return upon completion of the bidding process, and maintaining a log of distribution and retrieval and of the amounts of deposits, if any, received from and returned to prospective bidders;
- .3 organizing and conducting a pre-bid conference for prospective bidders;
- .4 preparing responses to questions from prospective bidders and providing clarifications and interpretations of the Bidding Documents to all prospective bidders in the form of addenda; and
- .5 organizing and conducting the opening of the bids, and subsequently documenting and distributing the bidding results, as directed by the Owner.

§ 3.5.2.3 The Architect shall consider requests for substitutions, if the Bidding Documents permit substitutions, and shall prepare and distribute addenda identifying approved substitutions to all prospective bidders.

§ 3.5.3 NEGOTIATED PROPOSALS

§ 3.5.3.1 Proposal Documents shall consist of proposal requirements and proposed Contract Documents.

§ 3.5.3.2 The Architect shall assist the Owner in obtaining proposals by

- .1 procuring the reproduction of Proposal Documents for distribution to prospective contractors, and requesting their return upon completion of the negotiation process;
- .2 organizing and participating in selection interviews with prospective contractors; and
- .3 participating in negotiations with prospective contractors, and subsequently preparing a summary report of the negotiation results, as directed by the Owner.

§ 3.5.3.3 The Architect shall consider requests for substitutions, if the Proposal Documents permit substitutions, and shall prepare and distribute addenda identifying approved substitutions to all prospective contractors.

§ 3.6 CONSTRUCTION PHASE SERVICES

§ 3.6.1 GENERAL

§ 3.6.1.1 The Architect shall provide administration of the Contract between the Owner and the Contractor as set forth below and in AIA Document A201™–2007, General Conditions of the Contract for Construction. If the Owner and Contractor modify AIA Document A201–2007, those modifications shall not affect the Architect's services under this Agreement unless the Owner and the Architect amend this Agreement.

§ 3.6.1.2 The Architect shall advise and consult with the Owner during the Construction Phase Services. The Architect shall have authority to act on behalf of the Owner only to the extent provided in this Agreement. The Architect shall not have control over, charge of, or responsibility for the construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the Work, nor shall the Architect be responsible for the Contractor's failure to perform the Work in accordance with the requirements of the Contract Documents. The Architect shall be responsible for the Architect's negligent acts or omissions, but shall not have control over or charge of, and shall not be responsible for, acts or omissions of the Contractor or of any other persons or entities performing portions of the Work.

§ 3.6.1.3 Subject to Section 4.3, the Architect's responsibility to provide Construction Phase Services commences with the award of the Contract for Construction and terminates on the date the Architect issues the final Certificate for Payment.

§ 3.6.2 EVALUATIONS OF THE WORK

§ 3.6.2.1 The Architect shall visit the site at intervals appropriate to the stage of construction, or as otherwise required in Section 4.3.3, to become generally familiar with the progress and quality of the portion of the Work completed, and to determine, in general, if the Work observed is being performed in a manner indicating that the Work, when fully completed, will be in accordance with the Contract Documents. However, the Architect shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work. On the basis of the site visits, the Architect shall keep the Owner reasonably informed about the progress and quality of the portion of the Work completed, and report to the Owner (1) known deviations from the Contract Documents and from the most recent construction schedule submitted by the Contractor, and (2) defects and deficiencies observed in the Work. **Prompt written notice shall be given to the Owner if the Architect becomes aware of any fault or defect in the Project or any non-conformance with the Contractor.**

§ 3.6.2.2 The Architect has the authority to reject Work that does not conform to the Contract Documents. Whenever the Architect considers it necessary or advisable, the Architect shall have the authority to require inspection or testing of the Work in accordance with the provisions of the Contract Documents, whether or not such Work is fabricated, installed or completed. However, neither this authority of the Architect nor a decision made in good faith either to exercise or not to exercise such authority shall give rise to a duty or responsibility of the Architect to the Contractor, Subcontractors, material and equipment suppliers, their agents or employees or other persons or entities performing portions of the Work.

§ 3.6.2.3 The Architect shall interpret and decide matters concerning performance under, and requirements of, the Contract Documents on written request of either the Owner or Contractor. The Architect's response to such requests shall be made in writing within any time limits agreed upon or otherwise with reasonable promptness.

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§ 3.6.2.4 Interpretations and decisions of the Architect shall be consistent with the intent of and reasonably inferable from the Contract Documents and shall be in writing or in the form of drawings. When making such interpretations and decisions, the Architect shall endeavor to secure faithful performance by both Owner and Contractor, shall not show partiality to either, and shall not be liable for results of interpretations or decisions rendered in good faith. The Architect's decisions on matters relating to aesthetic effect shall be final if consistent with the intent expressed in the Contract Documents.

§ 3.6.2.5 Unless the Owner and Contractor designate another person to serve as an Initial Decision Maker, as that term is defined in AIA Document A201–2007, the Architect shall render initial decisions on Claims between the Owner and Contractor as provided in the Contract Documents.

§ 3.6.3 CERTIFICATES FOR PAYMENT TO CONTRACTOR

§ 3.6.3.1 The Architect shall review and certify the amounts due the Contractor and shall issue certificates in such amounts. The Architect's certification for payment shall constitute a representation to the Owner, based on the Architect's evaluation of the Work as provided in Section 3.6.2 and on the data comprising the Contractor's Application for Payment, that, to the best of the Architect's knowledge, information and belief, the Work has progressed to the point indicated and that the quality of the Work is in accordance with the Contract Documents. The foregoing representations are subject (1) to an evaluation of the Work for conformance with the Contract Documents upon Substantial Completion, (2) to results of subsequent tests and inspections, (3) to correction of minor deviations from the Contract Documents prior to completion, and (4) to specific qualifications expressed by the Architect.

§ 3.6.3.2 The issuance of a Certificate for Payment shall not be a representation that the Architect has (1) made exhaustive or continuous on-site inspections to check the quality or quantity of the Work, (2) reviewed construction means, methods, techniques, sequences or procedures, (3) reviewed copies of requisitions received from Subcontractors and material suppliers and other data requested by the Owner to substantiate the Contractor's right to payment, or (4) ascertained how or for what purpose the Contractor has used money previously paid on account of the Contract Sum.

§ 3.6.3.3 The Architect shall maintain a record of the Applications and Certificates for Payment.

§ 3.6.4 SUBMITTALS

§ 3.6.4.1 The Architect shall review the Contractor's submittal schedule and shall not unreasonably delay or withhold approval. The Architect's action in reviewing submittals shall be taken in accordance with the approved submittal schedule or, in the absence of an approved submittal schedule, with reasonable promptness while allowing sufficient time in the Architect's professional judgment to permit adequate review.

§ 3.6.4.2 In accordance with the Architect-approved submittal schedule, the Architect shall review and approve or take other appropriate action upon the Contractor's submittals such as Shop Drawings, Product Data and Samples, but only for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. Review of such submittals is not for the purpose of determining the accuracy and completeness of other information such as dimensions, quantities, and installation or performance of equipment or systems, which are the Contractor's responsibility. The Architect's review shall not constitute approval of safety precautions or, unless otherwise specifically stated by the Architect, of any construction means, methods, techniques, sequences or procedures. The Architect's approval of a specific item shall not indicate approval of an assembly of which the item is a component.

§ 3.6.4.3 If the Contract Documents specifically require the Contractor to provide professional design services or certifications by a design professional related to systems, materials or equipment, the Architect shall specify the appropriate performance and design criteria that such services must satisfy. The Architect shall review Shop Drawings and other submittals related to the Work designed or certified by the design professional retained by the Contractor that bear such professional's seal and signature when submitted to the Architect. The Architect shall be entitled to rely upon the adequacy, accuracy and completeness of the services, certifications and approvals performed or provided by such design professionals.

§ 3.6.4.4 Subject to the provisions of Section 4.3, the Architect shall review and respond to requests for information about the Contract Documents. The Architect shall set forth in the Contract Documents the requirements for requests for information. Requests for information shall include, at a minimum, a detailed written statement that indicates the

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specific Drawings or Specifications in need of clarification and the nature of the clarification requested. The Architect's response to such requests shall be made in writing within any time limits agreed upon, or otherwise with reasonable promptness. If appropriate, the Architect shall prepare and issue supplemental Drawings and Specifications in response to requests for information.

§ 3.6.4.5 The Architect shall maintain a record of submittals and copies of submittals supplied by the Contractor in accordance with the requirements of the Contract Documents.

§ 3.6.5 CHANGES IN THE WORK

§ 3.6.5.1 The Architect may authorize minor changes in the Work that are consistent with the intent of the Contract Documents and do not involve an adjustment in the Contract Sum or an extension of the Contract Time. Subject to the provisions of Section 4.3, the Architect shall prepare Change Orders and Construction Change Directives for the Owner's approval and execution in accordance with the Contract Documents.

§ 3.6.5.2 The Architect shall maintain records relative to changes in the Work.

§ 3.6.6 PROJECT COMPLETION

§ 3.6.6.1 The Architect shall conduct inspections to determine the date or dates of Substantial Completion and the date of final completion; issue Certificates of Substantial Completion; receive from the Contractor and forward to the Owner, for the Owner's review and records, written warranties and related documents required by the Contract Documents and assembled by the Contractor; and issue a final Certificate for Payment based upon a final inspection indicating the Work complies with the requirements of the Contract Documents.

§ 3.6.6.2 The Architect's inspections shall be conducted with the Owner to check conformance of the Work with the requirements of the Contract Documents and to verify the accuracy and completeness of the list submitted by the Contractor of Work to be completed or corrected.

§ 3.6.6.3 When the Work is found to be substantially complete, the Architect shall inform the Owner about the balance of the Contract Sum remaining to be paid the Contractor, including the amount to be retained from the Contract Sum, if any, for final completion or correction of the Work.

§ 3.6.6.4 The Architect shall forward to the Owner the following information received from the Contractor: (1) consent of surety or sureties, if any, to reduction in or partial release of retainage or the making of final payment; (2) affidavits, receipts, releases and waivers of liens or bonds indemnifying the Owner against liens; and (3) any other documentation required of the Contractor under the Contract Documents.

§ 3.6.6.5 Upon request of the Owner, and prior to the expiration of one year from the date of Substantial Completion, the Architect shall, without additional compensation, conduct a meeting with the Owner to review the facility operations and performance.

ARTICLE 4 ADDITIONAL SERVICES

§ 4.1 Additional Services listed below are not included in Basic Services but may be required for the Project. The Architect shall provide the listed Additional Services only if specifically designated in the table below as the Architect's responsibility, and the Owner shall compensate the Architect as provided in Section 11.2.

(Designate the Additional Services the Architect shall provide in the second column of the table below. In the third column indicate whether the service description is located in Section 4.2 or in an attached exhibit. If in an exhibit, identify the exhibit.)

No Additional Services to be provided, except as may possibly arise as referenced in Section 4.3.

Additional Services	Responsibility (Architect, Owner or Not Provided)	Location of Service Description (Section 4.2 below or in an exhibit attached to this document and identified below)
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§ 4.2 Insert a description of each Additional Service designated in Section 4.1 as the Architect's responsibility, if not further described in an exhibit attached to this document.

None designated or anticipated

§ 4.3 Additional Services may be provided after execution of this Agreement, without invalidating the Agreement. Except for services required due to the fault of the Architect, any Additional Services provided in accordance with this Section 4.3 shall entitle the Architect to compensation pursuant to Section 11.3 and an appropriate adjustment in the Architect's schedule.

§ 4.3.1 Upon recognizing the need to perform the following Additional Services, the Architect shall notify the Owner with reasonable promptness and explain the facts and circumstances giving rise to the need. The Architect shall not proceed to provide the following services until the Architect receives the Owner's written authorization:

- .1 Services necessitated by a change in the Initial Information, previous instructions or approvals given by the Owner, or a material change in the Project including, but not limited to, size, quality, complexity, the Owner's schedule or budget for Cost of the Work, or procurement or delivery method;
- .2 Changing or editing previously prepared Instruments of Service necessitated by the enactment or revision of codes, laws or regulations or official interpretations;
- .3 Services necessitated by decisions of the Owner not rendered in a timely manner or any other failure of performance on the part of the Owner or the Owner's consultants or contractors;
- .4 Preparing digital data for transmission to the Owner's consultants and contractors, or to other Owner authorized recipients;
- .5 Preparation of design and documentation for alternate bid or proposal requests proposed by the Owner;
- .6 Preparation for, and attendance at, a public presentation, meeting or hearing;
- .7 Preparation for, and attendance at a dispute resolution proceeding or legal proceeding, except where the Architect is party thereto;
- .8 Evaluation of the qualifications of bidders or persons providing proposals;
- .9 Consultation concerning replacement of Work resulting from fire or other cause during construction; or
- .10 Assistance to the Initial Decision Maker, if other than the Architect.

§ 4.3.2 To avoid delay in the Construction Phase, the Architect shall provide the following Additional Services, notify the Owner with reasonable promptness, and explain the facts and circumstances giving rise to the need. If the Owner subsequently determines that all or parts of those services are not required, the Owner shall give prompt written notice to the Architect, and the Owner shall have no further obligation to compensate the Architect for those services:

- .1 Reviewing a Contractor's submittal out of sequence from the submittal schedule agreed to by the Architect;
- .2 Responding to the Contractor's requests for information that are not prepared in accordance with the Contract Documents or where such information is available to the Contractor from a careful study and comparison of the Contract Documents, field conditions, other Owner-provided information, Contractor-prepared coordination drawings, or prior Project correspondence or documentation;
- .3 Preparing Change Orders and Construction Change Directives that require evaluation of Contractor's proposals and supporting data, or the preparation or revision of Instruments of Service;
- .4 Evaluating an extensive number of Claims as the Initial Decision Maker;
- .5 Evaluating substitutions proposed by the Owner or Contractor and making subsequent revisions to Instruments of Service resulting therefrom; or
- .6 To the extent the Architect's Basic Services are affected, providing Construction Phase Services 60 days after (1) the date of Substantial Completion of the Work or (2) the anticipated date of Substantial Completion identified in Initial Information, whichever is earlier.

§ 4.3.3 The Architect shall provide Construction Phase Services as required by the Project. These services shall include:

- .1 reviews of each Shop Drawing, Product Data item, sample and similar submittal of the Contractor
- .2 visits to the site by the Architect over the duration of the Project during construction

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- .3 inspections for any portion of the Work to determine whether such portion of the Work is substantially complete in accordance with the requirements of the Contract Documents
- .4 inspections for any portion of the Work to determine final completion

§ 4.3.4 If the services covered by this Agreement have not been completed within **eighteen (18)** months of the date of this Agreement, through no fault of the Architect, extension of the Architect's services beyond that time shall be compensated as Additional Services.

ARTICLE 5 OWNER'S RESPONSIBILITIES

(Paragraph deleted)

§ 5. Deleted

SEE ARTICLE 12

§ 5.2 The Owner shall establish and periodically update the Owner's budget for the Project, including (1) the budget for the Cost of the Work as defined in Section 6.1; (2) the Owner's other costs; and, (3) reasonable contingencies related to all of these costs. If the Owner significantly increases or decreases the Owner's budget for the Cost of the Work, the Owner shall notify the Architect. The Owner and the Architect shall thereafter agree to a corresponding change in the Project's scope and quality.

§ 5.3 The Owner shall identify a representative authorized to act on the Owner's behalf with respect to the Project. The Owner shall render decisions and approve the Architect's submittals in a timely manner in order to avoid unreasonable delay in the orderly and sequential progress of the Architect's services.

§ 5.4 The Owner shall furnish surveys to describe physical characteristics, legal limitations and utility locations for the site of the Project, and a written legal description of the site. The surveys and legal information shall include, as applicable, grades and lines of streets, alleys, pavements and adjoining property and structures; designated wetlands; adjacent drainage; rights-of-way, restrictions, easements, encroachments, zoning, deed restrictions, boundaries and contours of the site; locations, dimensions and necessary data with respect to existing buildings, other improvements and trees; and information concerning available utility services and lines, both public and private, above and below grade, including inverts and depths. All the information on the survey shall be referenced to a Project benchmark.

§ 5.5 The Owner shall furnish services of geotechnical engineers, which may include but are not limited to test borings, test pits, determinations of soil bearing values, percolation tests, evaluations of hazardous materials, seismic evaluation, ground corrosion tests and resistivity tests, including necessary operations for anticipating subsoil conditions, with written reports and appropriate recommendations.

§ 5.6 The Owner shall coordinate the services of its own consultants with those services provided by the Architect. Upon the Architect's request, the Owner shall furnish copies of the scope of services in the contracts between the Owner and the Owner's consultants. The Owner shall furnish the services of consultants other than those designated in this Agreement, or authorize the Architect to furnish them as an Additional Service, when the Architect requests such services and demonstrates that they are reasonably required by the scope of the Project. The Owner shall require that its consultants maintain professional liability insurance as appropriate to the services provided.

§ 5.7 The Owner shall furnish tests, inspections and reports required by law or the Contract Documents, such as structural, mechanical, and chemical tests, tests for air and water pollution, and tests for hazardous materials.

§ 5.8 The Owner shall furnish all legal, insurance and accounting services, including auditing services, that may be reasonably necessary at any time for the Project to meet the Owner's needs and interests.

§ 5.9 The Owner shall provide prompt written notice to the Architect if the Owner becomes aware of any fault or defect in the Project, including errors, omissions or inconsistencies in the Architect's Instruments of Service.

§ 5.10 Except as otherwise provided in this Agreement, or when direct communications have been specially authorized, the Owner shall endeavor to communicate with the Contractor and the Architect's consultants through the Architect about matters arising out of or relating to the Contract Documents. The Owner shall promptly notify the Architect of any direct communications that may affect the Architect's services.

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§ 5.11 Before executing the Contract for Construction, the Owner shall coordinate the Architect's duties and responsibilities set forth in the Contract for Construction with the Architect's services set forth in this Agreement. The Owner shall provide the Architect a copy of the executed agreement between the Owner and Contractor, including the General Conditions of the Contract for Construction.

§ 5.12 The Owner shall provide the Architect access to the Project site prior to commencement of the Work and shall obligate the Contractor to provide the Architect access to the Work wherever it is in preparation or progress.

ARTICLE 6 COST OF THE WORK

§ 6.1 For purposes of this Agreement, the Cost of the Work shall be the total cost to the Owner to construct all elements of the Project designed or specified by the Architect and shall include contractors' general conditions costs, overhead and profit. The Cost of the Work does not include the compensation of the Architect, the costs of the land, rights-of-way, financing, contingencies for changes in the Work or other costs that are the responsibility of the Owner.

§ 6.2 The Owner's budget for the Cost of the Work is provided in Initial Information, and may be adjusted throughout the Project as required under Sections 5.2, 6.4 and 6.5. Evaluations of the Owner's budget for the Cost of the Work, the preliminary estimate of the Cost of the Work and updated estimates of the Cost of the Work prepared by the Architect, represent the Architect's judgment as a design professional. It is recognized, however, that neither the Architect nor the Owner has control over the cost of labor, materials or equipment; the Contractor's methods of determining bid prices; or competitive bidding, market or negotiating conditions. Accordingly, the Architect cannot and does not warrant or represent that bids or negotiated prices will not vary from the Owner's budget for the Cost of the Work or from any estimate of the Cost of the Work or evaluation prepared or agreed to by the Architect.

§ 6.3 In preparing estimates of the Cost of Work, the Architect shall be permitted to include contingencies for design, bidding and price escalation; to determine what materials, equipment, component systems and types of construction are to be included in the Contract Documents; to make reasonable adjustments in the program and scope of the Project; and to include in the Contract Documents alternate bids as may be necessary to adjust the estimated Cost of the Work to meet the Owner's budget for the Cost of the Work. The Architect's estimate of the Cost of the Work shall be based on current area, volume or similar conceptual estimating techniques. If the Owner requests detailed cost estimating services, the Architect shall provide such services as an Additional Service under Article 4.

§ 6.4 If the Bidding or Negotiation Phase has not commenced within 90 days after the Architect submits the Construction Documents to the Owner, through no fault of the Architect, the Owner's budget for the Cost of the Work shall be adjusted to reflect changes in the general level of prices in the applicable construction market.

§ 6.5 If at any time the Architect's estimate of the Cost of the Work exceeds the Owner's budget for the Cost of the Work, the Architect shall make appropriate recommendations to the Owner to adjust the Project's size, quality or budget for the Cost of the Work, and the Owner shall cooperate with the Architect in making such adjustments.

§ 6.6 If the Owner's budget for the Cost of the Work at the conclusion of the Construction Documents Phase Services is exceeded by the lowest bona fide bid or negotiated proposal, the Owner shall

- .1 give written approval of an increase in the budget for the Cost of the Work;
- .2 authorize rebidding or renegotiating of the Project within a reasonable time;
- .3 terminate in accordance with Section 9.5;
- .4 in consultation with the Architect, revise the Project program, scope, or quality as required to reduce the Cost of the Work; or
- .5 implement any other mutually acceptable alternative.

§ 6.7 If the Owner chooses to proceed under Section 6.6.4, the Architect, without additional compensation, shall modify the Construction Documents as necessary to comply with the Owner's budget for the Cost of the Work at the conclusion of the Construction Documents Phase Services, or the budget as adjusted under Section 6.6.1. The Architect's modification of the Construction Documents shall be the limit of the Architect's responsibility under this Article 6.

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ARTICLE 7 COPYRIGHTS AND LICENSES

§ 7.1 The Architect and the Owner warrant that in transmitting Instruments of Service, or any other information, the transmitting party is the copyright owner of such information or has permission from the copyright owner to transmit such information for its use on the Project. If the Owner and Architect intend to transmit Instruments of Service or any other information or documentation in digital form, they shall endeavor to establish necessary protocols governing such transmissions.

§ 7.2 The Architect and the Architect's consultants shall be deemed the authors and owners of their respective Instruments of Service, including the Drawings and Specifications, and shall retain all common law, statutory and other reserved rights, including copyrights. Submission or distribution of Instruments of Service to meet official regulatory requirements or for similar purposes in connection with the Project is not to be construed as publication in derogation of the reserved rights of the Architect and the Architect's consultants.

§ 7.3

§ 7.3.1

§ 7.4

ARTICLE 8 CLAIMS AND DISPUTES

§ 8.1 GENERAL

§ 8.1.1 The Owner and Architect shall commence all claims and causes of action, whether in contract, tort, or otherwise, against the other arising out of or related to this Agreement in accordance with the requirements of the method of binding dispute resolution selected in this Agreement within the period specified by applicable law, but in any case not more than 10 years after the date of Substantial Completion of the Work. The Owner and Architect waive all claims and causes of action not commenced in accordance with this Section 8.1.1.

§ 8.1.2 To the extent damages are covered by property insurance, the Owner and Architect waive all rights against each other and against the contractors, consultants, agents and employees of the other for damages, except such rights as they may have to the proceeds of such insurance as set forth in AIA Document A201-2007, General Conditions of the Contract for Construction. The Owner or the Architect, as appropriate, shall require of the contractors, consultants, agents and employees of any of them similar waivers in favor of the other parties enumerated herein.

§ 8.1.3 The Architect and Owner waive consequential damages for claims, disputes or other matters in question arising out of or relating to this Agreement. This mutual waiver is applicable, without limitation, to all consequential damages due to either party's termination of this Agreement, except as specifically provided in Section 9.7.

§ 8.2 MEDIATION

§ 8.2.1 Any claim, dispute or other matter in question arising out of or related to this Agreement shall be subject to mediation as a condition precedent to binding dispute resolution. If such matter relates to or is the subject of a lien arising out of the Architect's services, the Architect may proceed in accordance with applicable law to comply with the lien notice or filing deadlines prior to resolution of the matter by mediation or by binding dispute resolution.

§ 8.2.2 The Owner and Architect shall endeavor to resolve claims, disputes and other matters in question between them by mediation which, unless the parties mutually agree otherwise, shall be administered by the American Arbitration Association in accordance with its Construction Industry Mediation Procedures in effect on the date of the Agreement. A request for mediation shall be made in writing, delivered to the other party to the Agreement, and filed with the person or entity administering the mediation. The request may be made concurrently with the filing of a complaint or other appropriate demand for binding dispute resolution but, in such event, mediation shall proceed in advance of binding dispute resolution proceedings, which shall be stayed pending mediation for a period of 60 days from the date of filing, unless stayed for a longer period by agreement of the parties or court order. If an arbitration proceeding is stayed pursuant to this section, the parties may nonetheless proceed to the selection of the arbitrator(s) and agree upon a schedule for later proceedings.

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§ 8.2.3 The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the place where the Project is located, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

§ 8.2.4 If the parties do not resolve a dispute through mediation pursuant to this Section 8.2, the method of binding dispute resolution shall be the following:

(Check the appropriate box. If the Owner and Architect do not select a method of binding dispute resolution below, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, the dispute will be resolved in a court of competent jurisdiction.)

☒ [X] Arbitration pursuant to Section 8.3 of this Agreement

☐ [] Litigation in a court of competent jurisdiction

☐ [] Other (Specify)

§ 8.3 ARBITRATION

§ 8.3.1 If the parties have selected arbitration as the method for binding dispute resolution in this Agreement, any claim, dispute or other matter in question arising out of or related to this Agreement subject to, but not resolved by, mediation shall be subject to arbitration which, unless the parties mutually agree otherwise, shall be administered by the American Arbitration Association in accordance with its Construction Industry Arbitration Rules in effect on the date of this Agreement. A demand for arbitration shall be made in writing, delivered to the other party to this Agreement, and filed with the person or entity administering the arbitration.

§ 8.3.1.1 A demand for arbitration shall be made no earlier than concurrently with the filing of a request for mediation, but in no event shall it be made after the date when the institution of legal or equitable proceedings based on the claim, dispute or other matter in question would be barred by the applicable statute of limitations. For statute of limitations purposes, receipt of a written demand for arbitration by the person or entity administering the arbitration shall constitute the institution of legal or equitable proceedings based on the claim, dispute or other matter in question.

§ 8.3.2 The foregoing agreement to arbitrate and other agreements to arbitrate with an additional person or entity duly consented to by parties to this Agreement shall be specifically enforceable in accordance with applicable law in any court having jurisdiction thereof.

§ 8.3.3 The award rendered by the arbitrator(s) shall be final, and judgment may be entered upon it in accordance with applicable law in any court having jurisdiction thereof.

§ 8.3.4 CONSOLIDATION OR JOINDER

§ 8.3.4.1 Either party, at its sole discretion, may consolidate an arbitration conducted under this Agreement with any other arbitration to which it is a party provided that (1) the arbitration agreement governing the other arbitration permits consolidation; (2) the arbitrations to be consolidated substantially involve common questions of law or fact; and (3) the arbitrations employ materially similar procedural rules and methods for selecting arbitrator(s).

§ 8.3.4.2 Either party, at its sole discretion, may include by joinder persons or entities substantially involved in a common question of law or fact whose presence is required if complete relief is to be accorded in arbitration, provided that the party sought to be joined consents in writing to such joinder. Consent to arbitration involving an additional person or entity shall not constitute consent to arbitration of any claim, dispute or other matter in question not described in the written consent.

§ 8.3.4.3 The Owner and Architect grant to any person or entity made a party to an arbitration conducted under this Section 8.3, whether by joinder or consolidation, the same rights of joinder and consolidation as the Owner and Architect under this Agreement.

ARTICLE 9 TERMINATION OR SUSPENSION

§ 9.1 If the Owner fails to make payments to the Architect in accordance with this Agreement, such failure shall be considered substantial nonperformance and cause for termination or, at the Architect's option, cause for suspension of performance of services under this Agreement. If the Architect elects to suspend services, the Architect shall give seven days' written notice to the Owner before suspending services. In the event of a suspension of services, the Architect shall have no liability to the Owner for delay or damage caused the Owner because of such suspension of services. Before resuming services, the Architect shall be paid all sums due prior to suspension and any expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.

§ 9.2 If the Owner suspends the Project, the Architect shall be compensated for services performed prior to notice of such suspension. When the Project is resumed, the Architect shall be compensated for expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.

§ 9.3 If the Owner suspends the Project for more than 90 cumulative days for reasons other than the fault of the Architect, the Architect may terminate this Agreement by giving not less than seven days' written notice.

§ 9.4 Either party may terminate this Agreement upon not less than seven days' written notice should the other party fail substantially to perform in accordance with the terms of this Agreement through no fault of the party initiating the termination.

§ 9.5 The Owner may terminate this Agreement upon not less than seven days' written notice to the Architect for the Owner's convenience and without cause.

§ 9.6 In the event of termination not the fault of the Architect, the Architect shall be compensated for services performed prior to termination, together with Reimbursable Expenses then due.

§ 9.7 Deleted

SEE ARTICLE 12

§ 9.8 The Owner's rights to use the Architect's Instruments of Service in the event of a termination of this Agreement are set forth in Article 7 and Section 11.9.

ARTICLE 10 MISCELLANEOUS PROVISIONS

§ 10.1 This Agreement shall be governed by the law of the place where the Project is located, except that if the parties have selected arbitration as the method of binding dispute resolution, the Federal Arbitration Act shall govern Section 8.3.

§ 10.2 Terms in this Agreement shall have the same meaning as those in AIA Document A201-2007, General Conditions of the Contract for Construction.

§ 10.3 The Owner and Architect, respectively, bind themselves, their agents, successors, assigns and legal representatives to this Agreement. Neither the Owner nor the Architect shall assign this Agreement without the written consent of the other, except that the Owner may assign this Agreement to a lender providing financing for the Project if the lender agrees to assume the Owner's rights and obligations under this Agreement.

§ 10.4 If the Owner requests the Architect to execute certificates, the proposed language of such certificates shall be submitted to the Architect for review at least 14 days prior to the requested dates of execution. If the Owner requests the Architect to execute consents reasonably required to facilitate assignment to a lender, the Architect shall execute all such consents that are consistent with this Agreement, provided the proposed consent is submitted to the Architect for review at least 14 days prior to execution. The Architect shall not be required to execute certificates or consents that would require knowledge, services or responsibilities beyond the scope of this Agreement.

§ 10.5 Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the Owner or Architect.

Init.

§ 10.6 Unless otherwise required in this Agreement, the Architect shall have no responsibility for the discovery, presence, handling, removal or disposal of, or exposure of persons to, hazardous materials or toxic substances in any form at the Project site.

§ 10.7 The Architect shall have the right to include photographic or artistic representations of the design of the Project among the Architect's promotional and professional materials. The Architect shall be given reasonable access to the completed Project to make such representations. However, the Architect's materials shall not include the Owner's confidential or proprietary information if the Owner has previously advised the Architect in writing of the specific information considered by the Owner to be confidential or proprietary. The Owner shall provide professional credit for the Architect in the Owner's promotional materials for the Project.

§ 10.8 If the Architect or Owner receives information specifically designated by the other party as "confidential" or "business proprietary," the receiving party shall keep such information strictly confidential and shall not disclose it to any other person except to (1) its employees, (2) those who need to know the content of such information in order to perform services or construction solely and exclusively for the Project, or (3) its consultants and contractors whose contracts include similar restrictions on the use of confidential information.

ARTICLE 11 COMPENSATION

§ 11.1 For the Architect's Basic Services described under Article 3, the Owner shall compensate the Architect as follows:

(Insert amount of, or basis for, compensation.)

6% of construction cost

§ 11.2 For Additional Services designated in Section 4.1, the Owner shall compensate the Architect as follows:

(Insert amount of, or basis for, compensation. If necessary, list specific services to which particular methods of compensation apply.)

No additional services are designated or anticipated

§ 11.3 For Additional Services that may arise during the course of the Project, including those under Section 4.3, the Owner shall compensate the Architect as follows:

(Insert amount of, or basis for, compensation.)

Additional services will be agreed to by the Owner and Architect in writing prior to the start of additional services on a time and expense basis at prevailing rates of the Architect, or as otherwise agreed by Owner and Architect.

§ 11.4 Compensation for Additional Services of the Architect's consultants shall be compensated on a time and expense basis at prevailing rates of the consultant, or as otherwise agreed by Owner and Architect.

Compensation for additional services will be agreed to by the Owner and Architect in writing prior to the start of additional services.

§ 11.5 Where compensation for Basic Services is based on a stipulated sum or percentage of the Cost of the Work, the compensation for each phase of services shall be as follows:

Schematic Design Phase	fifteen	percent (	15	%)
Design Development Phase	twenty	percent (	20	%)
Construction Documents Phase	forty	percent (	40	%)
Bidding or Negotiation Phase	five	percent (	5	%)
Construction Phase	twenty	percent (	20	%)
Total Basic Compensation	one hundred	percent (	100	%)

§ 11.6 When compensation is based on a percentage of the Cost of the Work and any portions of the Project are deleted or otherwise not constructed, compensation for those portions of the Project shall be payable to the extent services are performed on those portions, in accordance with the schedule set forth in Section 11.5 based on (1) the lowest bona fide bid or negotiated proposal, or (2) if no such bid or proposal is received, the most recent estimate of the Cost of the Work for such portions of the Project. The Architect shall be entitled to compensation in accordance with this Agreement for all services performed whether or not the Construction Phase is commenced.

§ 11.7 The hourly billing rates for services of the Architect and the Architect's consultants, are available upon request. The rates shall be adjusted in accordance with the Architect's and Architect's consultants' normal review practices. *(If applicable, attach an exhibit of hourly billing rates or insert them below.)*

(Table deleted)

§ 11.8 COMPENSATION FOR REIMBURSABLE EXPENSES

§ 11.8.1 Reimbursable Expenses are in addition to compensation for Basic and Additional Services and include expenses incurred by the Architect and the Architect's consultants directly related to the Project, as follows:

- .1 Transportation and authorized out-of-town travel and subsistence;
- .2 Long distance services, dedicated data and communication services, teleconferences, Project Web sites, and extranets;
- .3 Fees paid for securing approval of authorities having jurisdiction over the Project;
- .4 Printing, reproductions, plots, standard form documents;
- .5 Postage, handling and delivery;
- .6 Expense of overtime work requiring higher than regular rates, if authorized in advance by the Owner;
- .7 Renderings, models, mock-ups, professional photography, and presentation materials requested by the Owner;
- .8 Architect's Consultant's expense of professional liability insurance dedicated exclusively to this Project, or the expense of additional insurance coverage or limits if the Owner requests such insurance in excess of that normally carried by the Architect's consultants;
- .9 All taxes levied on professional services and on reimbursable expenses;
- .10 Site office expenses; and
- .11 Other similar Project-related expenditures.

§ 11.8.2 For Reimbursable Expenses the compensation shall be the expenses incurred by the Architect and the Architect's consultants plus **fifteen** percent (**15** %) of the expenses incurred.

§ 11.9 COMPENSATION FOR USE OF ARCHITECT'S INSTRUMENTS OF SERVICE

If the Owner terminates the Architect for its convenience under Section 9.5, or the Architect terminates this Agreement under Section 9.3, the Owner shall pay a licensing fee as compensation for the Owner's continued use of the Architect's Instruments of Service solely for purposes of completing, using and maintaining the Project as follows:

None

§ 11.10 PAYMENTS TO THE ARCHITECT

§ 11.10.1 An initial payment of **zero** (\$ **0**) shall be made upon execution of this Agreement and is the minimum payment under this Agreement. It shall be credited to the Owner's account in the final invoice.

§ 11.10.2 Unless otherwise agreed, payments for services shall be made monthly in proportion to services performed. Payments are due and payable upon presentation of the Architect's invoice. Amounts unpaid **sixty** (**60**) days after the invoice date shall bear interest at the rate entered below, or in the absence thereof at the legal rate prevailing from time to time at the principal place of business of the Architect.

(Insert rate of monthly or annual interest agreed upon.)

%

§ 11.10.3 The Owner shall not withhold amounts from the Architect's compensation to impose a penalty or liquidated damages on the Architect, or to offset sums requested by or paid to contractors for the cost of changes in the Work unless the Architect agrees or has been found liable for the amounts in a binding dispute resolution proceeding.

Init.

§ 11.10.4 Records of Reimbursable Expenses, expenses pertaining to Additional Services, and services performed on the basis of hourly rates shall be available to the Owner at mutually convenient times.

ARTICLE 12 SPECIAL TERMS AND CONDITIONS

Special terms and conditions that modify this Agreement are as follows:

- 12.1 Amend Paragraph 3.1 and 3.3.1 to include plumbing engineering, interior design, and coordination of the Owner's civil engineering and landscape design consultants.
- 12.2 Article 3 shall be hereby supplemented to provide that construction administration services, including on-site observation, pay application review and approval, and submittal review and approval, will be provided by Architect's employees, including non-licensed personnel, experienced in such services.
- 12.3 Modify 3.5.1 as shown.
- 12.4 Delete Paragraph 5.1 in its entirety and replace with "The Owner shall provide such timely information as may be necessary for the Architect to perform architectural services."
- 12.5 Delete the following from Paragraph 9.6 – "and all termination expenses as defined in Section 9.7."
- 12.6 Delete Paragraph 9.7 in its entirety.
- 12.7 The Architect shall not be liable to the Owner for the costs of any errors or omissions in the plans or specifications which do not result in costs in excess of those which would have been incurred by the Owner in the absence of such errors or omissions or which are within the Architect's acceptable standard of care.
- 12.8 Architectural services provided after 60 days after Substantial Completion of the project shall be an Additional Service.
- 12.9 Neither the Architect, Architect's Consultants, nor their agents or employees shall be liable, jointly or severally, to the Owner for an amount in excess of the compensation paid to Architect by Owner pursuant to this agreement (excluding compensation for reimbursable expenses) or the proceeds of the Architect's professional liability insurance policy limits remaining at the time Owner gives Architect written notice of any claim, whichever is greater. This limitation shall apply to any and all claims which the Owner asserts against the Architect and/or its Consultants, and/or any of their agents and/or employees.

ARTICLE 13 SCOPE OF THE AGREEMENT

§ 13.1 This Agreement represents the entire and integrated agreement between the Owner and the Architect and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both Owner and Architect.

§ 13.2 This Agreement is comprised of the following documents listed below:

- .1 AIA Document B101™–2007, Standard Form Agreement Between Owner and Architect
- .2 AIA Document E201™–2007, Digital Data Protocol Exhibit, if completed, or the following:
- .3 Other documents:
(List other documents, if any, including Exhibit A, Initial Information, and additional scopes of service, if any, forming part of the Agreement.)

This Agreement entered into as of the day and year first written above.

OWNER

The City of Ridgeland
304 Highway 51
Ridgeland, MS 39157

ARCHITECT

Dean and Dean/Associates Architects, P.A.
4400 Old Canton Road, Suite 200
Jackson, MS 39211

(Signature)

(Signature)

Mayor Gene F. McGee

(Printed name and title)

J. Alan Grant, AIA, Vice President

(Printed name and title)

Init.



public works

Memorandum

To: Mayor and Board of Alderman

From: Mike McCollum, Public Works Director

Date: June 10, 2014

Re: Accept Donated Traffic Counter

We request the Mayor and Board of Alderman accept the donation of a traffic counter from Mr. Dick Wheeler of Southern Connection Police Supplies. The unit is called a MetroCount Roadside Unit, model # 5600, serial #P71142GF.

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

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

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

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



Memorandum

To: Mayor and Board of Alderman

From: Mike McCollum, Public Works Director

Date: June 11, 2014

Re: US Lawns Landscape Maintenance Harbor Drive From Rice Road To Spillway Road and City Entrance Sign on Spillway Road

We request that the Mayor and Board of Alderman approve the above referenced contract with U.S. Lawns. The current contract with them expires on September 30th 2014 therefore a new agreement is required. The contract amount is \$15,600.00 annually for the first year with the option for a two year renewal at the end of the initial term.

The proposed contract amount is the same as the previous contract with no price increase. Since this is a professional service no proposals or bids are required. US Lawns has done a superb job in the execution of the present contract and we highly recommend approval of the new one.

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

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

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

board of aldermen: D.I. Smith - at-large • Ken Heard, cmo, mayor pro tempore - ward 1 • Chuck Gautier - ward 2
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LANDSCAPE MAINTENANCE
HARBOR DRIVE FROM RICE ROAD
TO SPILLWAY ROAD AND CITY ENTRANCE SIGN
ON SPILLWAY ROAD
CITY OF RIDGELAND, MISSISSIPPI
DEPARTMENT OF PUBLIC WORKS

GENE F. MCGEE, MAYOR

BOARD OF ALDERMEN:

Ken Heard
Chuck Gautier
Kevin Holder
Brian P. Ramsey
Scott Jones
Wesley Hamlin
D.I. Smith, Alderman-at-Large

Paula Tierce, City Clerk

John M. McCollum
Public Works Director

OCTOBER 2014

PROPOSAL FORM
(SUBMIT IN DUPLICATE)

DATE: June 11, 2014

PROJECT: LANDSCAPE MAINTENANCE HARBOR DRIVE FROM RICE ROAD
TO SPILLWAY ROAD AND CITY ENTRANCE SIGN ON SPILLWAY ROAD –
CITY OF RIDGELAND

PROPOSAL OF:

Name of

Company: U.S. LAWN5

Address: 690 CENTURY PLACE

Telephone Number _____ Fax Number _____

In compliance with the proposal instructions relating to the above mentioned project, and having carefully examined the Proposal Documents, Specifications, Addenda thereto, and being familiar with all conditions affecting the work, including the site conditions, the undersigned proposes to furnish all labor, materials, equipment and general construction necessary to do the work called for by said documents for the amounts set forth below:

PROPOSAL:

LANDSCAPE MAINTENANCE HARBOR DRIVE FROM RICE ROAD TO
SPILLWAY ROAD AND CITY ENTRANCE SIGN ON SPILLWAY ROAD – CITY
OF RIDGELAND

<u>Item No.</u>	<u>Item Description</u>	<u>Bid</u>
1	Turf Care	\$ N/A
2	Tree Care	\$ 1250.00
3	Shrub and ground cover care	\$ 4,000.00
4	Irrigation system maintenance, watering	\$ 2970.00
5	Fire Ant Control	\$ 1855.00
6	Edging and Trimming	\$ 300.00
7	Debris Removal	\$ 2700.00
8	Walkways and Other paved areas	\$ 525.00
9	Policing and cleaning	\$ 2,000.00
TOTAL BASE BID		\$ 15,600.00

Note: Please refer to the general specifications and the map labeled exhibit "A" for frequency, Areas and quantities

The undersigned agrees to hold this proposal for acceptance for 60 calendar days from the date of opening proposals.

The undersigned further proposes and agrees to commence work on October 1, 2014 and continue through September 30, 2015

Respectfully submitted,

AUTHORIZED SIGNATURE:



NAME AND TITLE:

DAVID PURCELL PRESIDENT

The following is to be completed and properly signed with proposals for the project.
FAILURE TO DO SO COULD RESULT IN DISQUALIFICATION OF THE
PROPOSER'S PROPOSAL.

The above signed acknowledges receipt of the following addenda issued for the above referenced project.

ADDENDUM NO. 1 - DATE: _____

ADDENDUM NO. 2 - DATE: _____

END OF SECTION

SECTION 00750

GENERAL INSTRUCTIONS

PART 1 - GENERAL

1.01 DEFINITIONS AND RESPONSIBILITIES

A. City of Ridgeland: City of Ridgeland
 P. O. Box 217
 Ridgeland, Mississippi 39158

B. The Department of Public Works shall be the administrator of the Contract for the City.

1.02 CONTRACT DOCUMENTS

A. The contract documents shall consist of these contract documents, drawings, and addenda issued prior to receipt of proposals. Enumeration of the documents (other than addenda) is as follows:

1. Contract Documents Dated October 2014:

SECTION #	TITLE
---	Index
00300	Proposal Form
02970	General Instructions

B. Following receipt of proposals, changes or additions to the Contract Documents may be made, provided mutual agreement is achieved between the City of Ridgeland and the Contractor in both Scope of Work and Contract Amount. This will be verified by the City of Ridgeland in writing to the Contractor.

1.03 INSURANCE AND BONDS

A. Insurance Required:

1. Workmen's Compensation: The Contractor shall be protected against claims for injury, disease, or death of employees which, for any reason, may not fall within the provisions of a Workmen's Compensation Law. The liability limits shall not be less than the required statutory limits for Workmen's Compensation and Employer's liability in the amount of \$100,000.00 for each person. This policy shall include an "all states" endorsement.

2. Contractor's Comprehensive Public Liability and Property Damage Insurance, covering operations in connection with the performance of this Contract in amounts not less than the following:

- a. Bodily injury liability in the amount of \$500,000.00 for each person and \$500,000.00 for each accident.
- b. Personal injury in the amount of \$500,000.00 for each person and \$500,000.00 for each accident.

c. Property damage liability in the amount of \$100,000.00 for all damages arising out of the injury or destruction of property each occurrence and \$100,000.00 annual aggregate.

3. Contractor's Contingent or Protective Liability and Property Damage: The Contractor shall secure contingent or protective liability and property damage insurance to protect him from any and all claims arising from the operation of his subcontractors in the execution of Work included in the Contract. In no case shall the amount of such protection be less than the limits of paragraph 1.06 A.2. as described herein for both Public Liability Insurance and Property Damage Insurance.

4. Automotive Public Liability and Property Damage: The Contractor shall maintain automobile public liability insurance in the amount of not less than \$250,000.00 for injury to one person and \$500,000.00 for one accident, and automobile property damage in the amount of \$100,000.00 for each occurrence and \$500,000.00 combined single unit from any and all claims arising from the use of the following, all of which may be used on and off the site of the project:

- a. Contractor's own automobiles and trucks.
- b. Hired automobiles and trucks.
- c. Automobiles and trucks owned by subcontractors.

B. Security for Faithful Performance: Simultaneously with his delivery of the executed Contract, the Contractor shall furnish Contract Performance and Payment Bonds in the full amount of the Contract for the payment of persons performing labor on this Contract and for

furnishing materials in connection with this Contract. The surety on such Bond or Bonds shall be a duly authorized Surety Company doing business in the State of Mississippi.

1. Copies of acceptable bond forms follow this section.

1.07 CONTRACT TIME

A. This contract will be effective from October 1, 2014 thru September 30 2015. However, the City of Ridgeland may, at their option, renew the contract for two (2) additional years (October 1, 2015 to September 30, 2017). Increases in contract amount are limited to consumer price index.

1.08 SUBMITTALS - None required, except as noted.

1.09 PAYMENT

A. Payment shall be made by the City of Ridgeland to the Contractor in equal monthly payments upon receipt of the monthly statement from the Contractor and approval by the City of Ridgeland of the Work performed during the month, or portion of a month.

B. Submittal process:

1. No later than the 25th of each month, submit 1 copy of the following to the City of Ridgeland:
 - a. Invoice for the month's services.
 - b. Invoice for emergency or additional work performed during the month, per the City of Ridgeland's written request.
 - c. Complete list of tasks performed during the month.

C. City of Ridgeland will review the application and the site. Invoice will be processed for payment provided that the invoice is correct and work performed is acceptable.

1.10 EMERGENCY OR ADDITIONAL WORK/ CHANGES

A. The Scope of Work and respective Contract Sum can be changed by mutual agreement during the Contract Period.

1. Deletions to the Scope of Work and respective Contract Sum may be elected by the City of Ridgeland if:

- a. Contractor fails to perform required work, or
- b. City of Ridgeland and Contractor agree that a particular item/ area of work is not required.

B. Additional work is work not included within the Proposal Scope of Work, but of a landscape nature that the City of Ridgeland deems necessary.

C. Compensation shall be determined as follows:

1. City of Ridgeland will advise the Contractor of the work it wishes performed that is in addition to the Proposal Scope of Work.
2. Contractor shall prepare a quotation as delineating labor costs, quantities of material(s), profit, and overhead, and submit 2 copies to the City of Ridgeland. City will elect whether to request Contractor to perform the work.

3. The City of Ridgeland reserves the right to:

- a. Further negotiate with the Contractor to achieve a proposal mutually acceptable to both parties.
- b. Reject the proposal.
- c. Accept the proposal in total.

1.11 GENERAL

A. Contractor is responsible for repair of damages to existing elements on the site, including plant material, created by the Contractor's operations or employees.

1. Windows, windshields, and other glass damage by the Contractor shall be paid for by the Contractor.

B. This project is located along, HARBOR DRIVE FROM RICE ROAD TO SPILLWAY ROAD AND THE CITY ENTRANCE SIGN ON SPILLWAY ROAD, located in the City of Ridgeland, Mississippi which is always open to the public. In addition to his employees, the Contractor is responsible for the safety of site users with regards to his work and operations, specifically the use of equipment and other areas/ items of work which may be accessible to the general public.

1.12 TERMINATION OF CONTRACT

A. By City of Ridgeland:

1. Should the Contractor fail to adequately perform or is negligent in his responsibilities for a period of fourteen days, the City of Ridgeland will notify the Contractor in writing of such negligence.
2. The City of Ridgeland may terminate the Contract seven days after the date of the Notice of Negligence letter has been issued, if it is obvious to the City of Ridgeland that the Contractor has made no attempt to correct the performance or negligence.
3. Termination date shall be effective on the end of business on the seventh day following the date of a written termination notice issued by the City of Ridgeland.

B. By Contractor: Should the Contractor elect to terminate his Contract with the City of Ridgeland, this may be done so only by prior written notification.

1. During the time from March to August, the minimum notice time must be 45 calendar days from the date of a Notice to Terminate.
2. From August to March, the minimum notice time must be 30 calendar days from the date of a Notice to Terminate.

C. Should termination be elected by either party, settlement of final fees shall be determined by the City of Ridgeland and Contractor. Previous payments provided by the City of Ridgeland shall be pro-rated based upon the time the Contractor has been employed and the proportional amount of fees for the time remaining in the Contract shall be credited to the City of Ridgeland.

1.13 PROTECTION OF PERSONS AND PROPERTY

A. The Contractor shall be responsible for initiating, maintaining, and supervising safety precautions and programs in connection with the performance of the Contract. The Contractor shall take reasonable precautions for safety of, and shall provide reasonable protection to prevent damage, injury, or loss to:

1. Employees on the work site and other persons who may be affected thereby;
2. The public users of each site;
3. The work site and materials and equipment to be incorporated therein, and;
4. Other property at the site or adjacent thereto.

B. the Contractor shall give notices and comply with applicable laws, ordinances, rules, regulations and lawful orders of public authorities bearing on safety of persons and property and their protection from damage, injury, or loss. The Contractor shall promptly remedy damage and loss to property at the site caused in whole or in part by the Contractor, a Subcontractor, a Sub-subcontractor, or anyone directly or indirectly employed by any of them, or by anyone for whose acts they may be liable and for which the Contractor is responsible, except for damage or loss attributable to acts or omissions of the City of Ridgeland or by anyone for whose acts either of them may be liable, and not attributable to the fault or negligence of the Contractor.

PART 2 - PRODUCTS (See General Instructions)

PART 3 - EXECUTION (NOT USED)

END OF SECTION

CONTRACT

This Contract made and entered into by and between U.S. LAWNS, hereinafter called Contractor, and the CITY OF RIDGELAND, MISSISSIPPI, a municipal corporation, hereinafter called City.

WITNESSETH:

That for and in consideration of the mutual benefits and advantages each to the other, as hereinafter set forth, the parties hereto agree as follows:

That for LANDSCAPE MAINTENANCE FOR HARBOR DRIVE FROM RICE ROAD TO SPILLWAY ROAD AND CITY ENTRANCE SIGN ON SPILLWAY ROAD

Contract Documents, for the proposal including any and all subsequent Change Orders or Supplemental Agreements for the work to be done are hereby made a part of this contract by reference as if fully and completely set forth herein.

1. That the work to be done, more specifically disclosed by said specifications and other contract documents, is for LANDSCAPE MAINTENANCE FOR HARBOR DRIVE FROM RICE ROAD TO SPILLWAY ROAD AND CITY ENTRANCE SIGN ON SPILLWAY ROAD

2. The Contractor agrees to faithfully complete all of said work contemplated by this contract in good and workmanlike manner, strictly in accordance with said plans and specifications, and other contract documents and requirements of the City, and in accordance with the Laws of the State of Mississippi and the ordinances of the City of Ridgeland, for which the City hereby agrees to pay and the Contractor agrees to accept a sum of money in current funds and in equal monthly amounts to the total value of the work complete in place, computed by dividing the final quantities of each item of work by the number of months therefore as stated in the proposal, attached hereto and made a part hereof, which sum shall not exceed the sum of FIFTEEN THOUSAND-SIX HUNDRED DOLLARS (\$ 15,600.00), plus the amount of any supplemental agreements extra work authorized and performed. Landscaping Maintenance Services includes furnishing all materials, the doing of all work contemplated under the contract, as well as all loss or damage, if any, arising out of the nature of the work, or the action of the weather, and any and all other

unforeseen obstructions or difficulties that may be encountered in the prosecution of the same. The Contractor will assume all risks of every kind and description in the performance of the contract.

3. The Contractor agrees and binds himself to indemnify and save harmless the City of Ridgeland, of and from any and all claims for damages growing out of the performance of this contract as a result of negligence of the Contractor.

4. Attached hereto and made a part of this contract are an Insurance Certificate, a Payment Bond and a Performance Bond, executed by a surety company doing business in the State of Mississippi in the sum of

5. The Contractor agrees to allow the City, or any of its duly authorized representatives, access to any books, documents, papers and records of the Contractor which are directly pertinent to the project which is the subject of this contract, for the purpose of making audits, examinations, excerpts and transcriptions, and Contractor agrees to insert an identical clause in any and all subcontracts.

6. The Contractor will commence work required by the Contract Documents within ten (10) days after the date of the Notice to Proceed and will complete the work within the time specified unless the City has agreed to extend that portion of the work not completed.

7. That the Contract may be annulled by the City for just cause.

8. Subcontractors will comply with all applicable laws and regulations pertinent to this contract, the same as the contractor.

IN WITNESS WHEREOF the parties hereto have filed their signatures this the 11th day of June, 2014.

CONTRACTOR

BY: [Signature]

TITLE: PRESIDENT

CITY OF RIDGELAND, MISSISSIPPI

BY: _____

TITLE: _____

ATTEST:

BY: _____

CITY CLERK

PAYMENT BOND

KNOW ALL MEN BY THESE PRESENTS:

That

(Name of Contractor)

(Address of Contractor)

A _____ hereinafter called "Principal", and
(Corporation, Partnership or Individual)

_____ hereinafter called "Surety", are held and firmly
(Name of Surety)
bound unto the CITY OF RIDGELAND, MISSISSIPPI, hereinafter called "City of Ridgeland" in
the penal sum of _____
Dollars \$ _____

In lawful money of the United States, for the payment of which sum well and truly to be made,
we bind ourselves, successors, and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION is such that whereas, the Principal entered into a
certain Contract with the CITY OF RIDGELAND, dated the _____ day of
_____, 20____, a copy of which is hereto attached and made a part hereof for the
:

PROJECT

NOW, THEREFORE, if the Principal shall promptly make payment to all persons, firms,
SUBCONTRACTORS, and corporations furnishing materials for or performing labor in the
prosecution of the WORK provided for in such Contract, and any authorized extension or
modification thereof, including all amounts due for materials lubricants, oil gasoline, coal and
coke, repairs on machinery, equipment and tools, consumed or used in connection with the
construction of such WORK, and all insurance premiums on said WORK, and for all labor,
performed in such WORK whether by SUBCONTRACTOR or otherwise, then this obligation
shall be void; otherwise to remain in full force and effect. PROVIDED, FURTHER, that the said
Surety for value received hereby stipulates and sees that no change, extension of time, alteration

or addition the terms of the Contract or to the WORK to be performed hereunder or the SPECIFICATIONS accompanying the same shall in any wise affect its obligation on this BOND, and it does hereby waive notice of any such change, extension of time, alteration or addition to the loans of this Contract or to the WORK or to the SPECIFICATIONS. PROVIDED, FURTHER, that no final settlement between the CITY OF RIDGELAND and the CONTRACTOR shall abridge the right of any beneficiary hereunder, whose claim may not yet be satisfied.

WITNESS WHEREOF, this instrument is executed in three (3) counterparts, each of which shall be deemed an original, this the _____ day of _____, 20__.

ATTEST:

(Principal) Secretary

(SEAL)

Witness as to Principal

(Address)

ATTEST
(SEAL)

Witness as to Surety

(Address)

(Principal)

By _____

(Address)

(Surety)

By _____
Attorney-in-Fact

(Address)

NOTE: Date of BOND must not be prior to date of CONTRACT. If CONTRACTOR is Partnership, all partners should execute BOND.

PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS:

That _____

(Name of Contractor)

(Address of Contractor)

hereinafter called "Principal", and _____

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

Mississippi, hereinafter called "Owner" in the penal sum of _____

_____ Dollars (\$)

in lawful money of the United States, for the payment of which sum well and truly to be made, we bind ourselves, successors, and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION is such that whereas, the Principal entered into a certain Contract with the Owner, dated the _____ day of _____,

2014, a copy of which is hereto attached and made a part hereof for the: for

LANDSCAPE MAINTENANCE FOR HARBOR DRIVE FROM RICE ROAD TO
SPILLWAY ROAD AND CITY ENTRANCE SIGN ON SPILLWAY ROAD

NOW, THEREFORE, if the Principal shall well, truly and faithfully perform its duties, all the undertakings, covenants, terms, conditions, and agreements of said Contract during the Original term thereof, and any extensions thereof which may be granted by the City of Ridgeland, with or without notice to the Surety and if he shall satisfy all claims and demands incurred under such Contract, and shall fully indemnify and save harmless the CITY OF RIDGELAND from all costs and damages which it may suffer by reason of failure to do so, and shall reimburse and repay the CITY OF RIDGELAND of all or outlay and expense which the CITY OF RIDGELAND may

incur in making good and default, then this obligation shall be void; otherwise to remain in full force and effect. PROVIDED, FURTHER, that the said Surety for value received hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Contract or to the WORK to be performed hereunder or the SPECIFICATIONS accompanying the same shall in any wise affect its obligation on this BOND, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of this Contract or to the WORK or to the SPECIFICATIONS.

PROVIDED, FURTHER, that no final settlement between the CITY OF RIDGELAND and the CONTRACTOR shall abridge the right of any beneficiary hereunder, whose claim may not yet be satisfied.

WITNESS WHEREOF, this instrument is executed in three (3) counterparts, each of which shall be deemed an original, this the _____ day of _____, 2014.

ATTEST:

(Principal) Secretary
(SEAL)

(Principal)
By _____

Witness as to Principal

(Address)

ATTEST:
(SEAL)

(Surety)
By _____
Attorney-in-Fact

(Address)

Witness as to Surety

(Address)

NOTE: Date of BOND must not be prior to date of CONTRACT. If CONTRACTOR is Partnership, all partners should execute BOND.

LANDSCAPE MAINTENANCE

SECTION 02970

PART 1 – GENERAL

1.01 WORK INCLUDED

- A. Furnishing materials, labor, equipment and services necessary to provide Landscape Maintenance services as described herein and as delineated on the Drawings. Work shall include the following:
 - 1. Turf Care
 - 2. Tree Care
 - 3. Shrub and Groundcover Care
 - 4. Irrigation Systems and Maintenance, Watering
 - 5. Fire Ant Control
 - 6. Edging and Trimming
 - 7. Debris Removal
 - 8. Walkways and Other paved Areas
 - 9. Policing and Cleaning
- B. Refer to the Drawings for the specific Scope of Work required at each location for items 1 through 5 of paragraph 'A', above.
- C. Items 6 through 10 of paragraph 'A', above, shall be performed on each site as applicable.

1.02 WORK NOT INCLUDED

- A. Contractor shall not be responsible for replacement/repair of plant material (exclusive of annuals) or site amenities including irrigation system components, caused by unforeseen acts such as drought, freezes, or storm damage.
- B. The Contractor shall be responsible for replacement/repair of plant material/site amenity damage that is resultant from the Contractor's operations, including personnel and equipment.

1.03 REQUIREMENTS

- A. Meet applicable Federal, State, and local codes, regulations and ordinances governing at the site of the project at the time(s) of execution.
- B. Perform chemical operations with personnel who are Certified Commercial Pesticide Applicators under the laws and regulations of the State of Mississippi, Department of Agriculture and Commerce, Division of Plant Industry.
- C. Contractor's representative (supervisor) shall be experienced in landscape maintenance, and preferably shall have an education in ornamental horticulture.
- D. Gardeners/laborers shall be personally presentable when on the site.

1.04 ENVIRONMENTAL CONDITIONS

- A. Conduct maintenance operations, particularly chemical-related operations, in weather conditions which provide favorable horticultural conditions and favorable temperature, moisture and soil conditions as may be required by chemical manufacturer's recommendations.

1.05 STORAGE

- A. No equipment or materials may be stored on the site or within any buildings, unless approved by the owner.

PART 2 – PRODUCTS

2.01 GENERAL

- A. Products are subject to approval by the Owner and shall be rejected if in their opinion the materials do not meet the requirements of the Specifications.

2.02 DELIVERY AND HANDLING

- A. Should materials be delivered to the site prior to actual usage and require storage, obtain permission of the Owner for said storage and its location. If the Owner allows storage, materials shall receive suitable protection from the elements. Handle materials so as not to accidentally open containers or contaminate before time of actual mixing or usage.

2.03 PRODUCT SUBMITTALS

- A. Submit in accordance with Section 00750 – General Instructions

2.04 FERTILIZERS

- A. General: Commercial fertilizers shall be complete formula manufactured standard products complying with regulations and laws at the time of bidding, uniform in composition, dry and free flowing. Fertilizers shall contain not less than the percentage by weight of ingredients set out in the following table: these requirements apply to all fertilizers (except for trees) used throughout the project.

GRADE	NITROGEN	PHOSPHORUS P-2-0-5	POTASH K2
-------	----------	--------------------	-----------

Notes:

1. An allowance of four percent (4%) variation or tolerance of the above proportions will be permitted based on relative commercial value.
2. Fertilizers noted with an asterisk (*) shall be a slow release polymer-encapsulated sulfur coated urea product as manufactured by the O.M. Scott & Sons Co., Marysville, OH., or approved equal.

Trees:

1. Commercial fertilizer shall be a complete formula, slow release, spike-type as Jobe's Fertilizer Spikes, manufactured by International Spike, Inc., Lexington, KY., or approved equal (Submittal Required).

- B. Turf – Application rates: GRADE RATE PER ACRE
(There is no turf Care in this proposal)

- C. Shrubs and Groundcover – Application rates: Apply 5-5-5 fertilizer at the rate of 5 pounds per 1,000 square feet.
- D. Trees- Application rate(s) for each species of tree shall be as per manufacturer's recommendations.

2.05 LIME

- A. Agricultural limestone containing not less than 80 percent of calcium and magnesium carbonate, meeting the following minimum gradations:
 - 1. 80 percent passing a #10 sieve or at least 90 percent passing a #8 mesh sieve.
 - 2. Pelletized material may be utilized provided that manufacturer's data and product label are submitted to and approved by the Owner.
- B. Apply at the rate of one ton per acre on turf areas only.

2.06 HERBICIDES

- A. Utilized for spot weeding in beds, edging and trimming shall be a systemic, weed killer such as Roundup Herbicide, by Monsanto or an approved equal. Herbicide shall be applied as per manufacturer's instructions. When used for edging or trimming, swath of spray shall not exceed 6 inches.
- B. Utilized for weed control in turf, shall include pre-emerge and/or post emerge herbicide suitable for use on the specific type of turf(s) on this project. Materials and application rates shall be approved by the Owner prior to application. SUBMITTAL REQUIRED.

2.07 INSECTICIDES AND FUNGICIDES

- A. Insecticides and Fungicides for turf or plant material shall not be required within the Scope of Work of the base bid, but may be required as additional work on an "as needed" basis. Upon award of Contract, Contractor shall prepare SUBMITTALS for two types of insecticides and fungicides, each which may be required on turf or plant material.

2.08 MULCH

- A. Mulch for each bed shall match the existing material in the bed as of the initial date of this Contract.
 - 1. Baled pine straw, free of undesirable matter. Lightly compact in areas of applications to the depths required.

2.09 EQUIPMENT

- A. Provide and maintain necessary maintenance equipment at no cost to the Owner.

2.10 ANNUALS (There are no annuals in this project)

2.11 FIRE ANT CONTROL

- A. A liquid or granular chemical, U.S. Environmental Protection Agency approved, shall be utilized to treat and control fire ants. Submit product data to the Owner for review and approval.

PART 3 – EXECUTION

3.01 GENERAL

- A. Maintain turf, shrubs, ground covers, (including bed areas), vines, annuals and trees in a healthy growing condition, by performing the necessary operations as listed herein. Scheduling of operations shall be as per the LANDSCAPE MAINTENANCE SCHEDULE following this Section.
- B. The Contractor shall not be responsible for regularly scheduled major trash and litter pickup or major debris removal (ie: trees blown down by storm damage) however, the Contractor shall be responsible for removal of minor trash and litter or minor debris (ie: limbs with a diameter of 3" or smaller) which would interfere with maintenance operations (ie: mowing, weeding, etc.) and would cause an unsightly appearance in the opinion of the Owner. Litter and debris removal operations, as defined herein, shall only be performed at times prior to the actual performance of each specific operation.

3.02 TURF CARE (No Turf Care in this Proposal)

- A. Soils analysis: Upon award of the Contract, collect and have analyzed soils samples from the turf areas, locations of which shall be approved by the Owner.
 - 1. Number of samples shall be 3 per acre or a minimum of 2 samples if the area is less than 1 acre.
 - 2. Samples shall be analyzed by the local Mississippi Cooperative Extension Service, costs of which shall be borne by the Contractor.
 - 3. Submit 2 copies of the test reports to the Owner.
 - 4. Should the Contract extend beyond a one year period, no additional soils analysis shall be required for a period of 3 years.
- B. Fertilization and liming
 - Per recommendation based on soil analysis.
- C. Vertical Mowing/Thatch Removal
 - 1. Required only on the basis of "as needed" and regarded as additional work to the Base Bid work.
 - 2. When required:
 - a. Perform within the turf area between April 1 and April 15.
 - b. Remove the thatch layer of the turf, by mechanical means, (dethatcher).
 - c. Remove resultant debris from the turf and dispose of properly.
- D. Insect and Fungus Control:
 - 1. Fire ant control shall be included in the Base Bid scope of work. Refer to paragraph 3.06.
 - 2. Other insect and fungus control required only on the basis of "as needed" and shall be regarded as additional work.
 - 3. Contractor is responsible for detection of problems related to insect and fungus control and immediate notification of the Owner.
 - 4. Materials utilized shall be those pre-approved by the Owner during the submittal process.

3.03 SHRUB AND GROUNDCOVER CARE

A. Shrub Pruning and Shearing:

1. General:

- a. Prune and shear shrubs 3 to 5 times per year depending on the type of plant material. Do not prune later than August 15, depending on the plants ability to "harden over" the cuts prior to winter.
- b. Shall include major renovation or merely shaping of the plant material, as determined by the Owner.
 - i. Review pruning of shrubs with the Owner, and receive approval, prior to execution.
 - ii. Major renovation or heading back of plants shall be performed ONLY on as "as needed" basis.
- c. Purpose will be to remove dead and diseased parts of the plant, remove "leggy" branches or shoots, promote vigorous compact growth, yet maintain growth within space limitations, and maintain a natural appearance.
- d. DO NOT prune shrubs into balled or boxed forms unless such is required by the design.
- e. Pruning and shearing shall be subject to the approval of the Owner.

2. Evergreen shrubs (both slow and fast growing types)-Prune and shear during the month of June.

- a. Major renovation or heading back of plants shall be performed during the dormant season or in early Spring.

3. Spring blooming deciduous shrubs-Prune and shear following the bloom of the particular plant.

- a. Major renovation or heading back of plants shall be performed during late Spring.

4. Deciduous summer blooming shrubs-Prune and shear during the month of February.

- a. Major renovation or heading back of plants shall be performed during the dormant season or in early Spring.

5. Additional pruning and shearing may be elected by the Owner and deemed as additional work.

B. Groundcover Pruning and Shearing

1. Required only on the basis of "as needed" and regarded as additional work to the Base Bid work.

2. When required:

- a. Location and time as determined by the Owner
- b. Prune or shear required ground covers (ie: Asiatic jasmine, Liriope, Mondo Grass) with a string type trimmer to a height of 3 inches.
- c. Perform between March 1 and March 15.

C. Fertilization: Apply 5-5-5 fertilizer to groundcover and shrubs 2 times per year during the periods of March 15 to March 31 and from November 1 to November 15.

D. Weeding:

1. Perform weeding of plant beds with herbicides where practical, otherwise by hand, as often as necessary to maintain order.
 - a. Maintain planting beds in a weed free condition.
 - b. Weed density shall not exceed 3 weeds per square foot.
2. Remove dead or terminally diseased plants promptly from beds notify the Owner.
3. Spent blooms of the display type shall be removed regularly when they become unsightly.

E. Mulching

1. Provide and apply mulch to planting beds (except those containing mature groundcovers), pit planted shrubs less than 36 inches in height (unless the plants have achieved matured full spread). And trees less than 4 inches in caliper.
 - a. Bark mulch shall be replenished once per year.
 - b. Pine straw mulch shall be replenished throughout the Contract at no additional cost to the Owner.
2. Before November 15
 - a. Remove existing mulch from beds and/or replace with the existing type to depths of 2 inches for bark and 4 inches for pine straw, if mold or mildew is present.
3. In areas next to buildings, finished elevations of mulch shall not be less than 6 inches below the finished floor grade.
 - a. In circumstances where the existing mulch elevation is less than 6 inches below finish floor grade, remove and dispose of old and deteriorated mulch prior to the installation of new mulch.

F. Insect and Fungus Control:

1. Fire ant control shall be included in the Base Bid scope of work. Refer to paragraph 3.06
2. Other insect and fungus control required only on the basis of "as needed" and shall be regarded as additional work.
3. Contractor is responsible for detection of problems related to insect and fungus control and immediate notification of the Owner.
4. Materials utilized shall be those pre-approved by the Owner during the submittal process.

3.04 TREE CARE

A. General

1. Provide care and maintenance of trees 4 inches in caliper and less regards to pruning, fertilization and removal of dead wood.
2. Regular maintenance of these larger than 4 inches in caliper, work normally performed by an arborist or tree surgeon (ie: cavity work, cabling, chemical injections, major pruning) shall not be included n the Contract.

B. Pruning

1. Required one time per year
 - a. Prune deciduous trees only during the dormant season.
 - b. Prune evergreen trees during the dormant (winter) months
2. Prune trees to:
 - a. Select and develop permanent scaffold branches that are smaller in diameter than the trunk of branch to which they are attached, which have vertical spacing of from 12 to 24 inches and radial orientation so as not overlay one another;
 - b. Eliminate diseased or damaged growth;
 - c. Eliminate narrow V-shaped branch forks that lack strength;
 - d. Reduce toppling and wind damage by thinning out crowns;
 - e. Maintain growth within space limitations;
 - f. Maintain a natural appearance;
 - g. And remove suckers.
 - h. Remove suckers and lower growth from shrub-type plants which have been tree-formed
 - i. Thin out and shape to prevent wind and storm damage to evergreens.
3. Make pruning cuts to lateral branches or buds in front of the branch collar approximately ¼ inch. Stubbing is not permitted.
4. Review pruning of trees with the Owner, and receive approval, prior to execution.

C. Fertilization:

1. Required on an "as needed" basis which shall be deemed as additional work.
2. When required-tree spikes
 - a. Provide the number of tree spikes as recommended per tree by the manufacturer.
 - b. Perform fertilization between May 15 and June 1.
3. When required-liquid fertilizer
 - a. Apply under pressure below grade through a perforated rod or probe.
 - b. Determine rates of fertilizer mix (water and concentrate based upon manufacturer's recommendations. Quantities of mix per tree shall be as follows:

Less than 3 inches in caliper	50 gallons
3 inches to 8 inches in caliper	100 gallons
Greater than 8" in caliper	150 gallons
 - c. Begin at the drip line of each tree, working to the trunk, making 3 concentric circles inserting the rod locations approximately 4 feet on center.

D. Staking or Guying:

1. Inspect periodically the staking and guying of trees which have been installed less than 1 growing season.
2. Upon inspection, tighten and readjust guy wires where necessary to avoid girdling of trunks or branches, and avoid rubbing of branches that may cause bark wounds.
3. Remove and dispose of staking and guying for plants which have been installed longer than 1 growing season.

E. Insect and Fungus Control:

1. Required only on the basis of "as needed" and shall be regarded as additional work.
2. Contractor is responsible for detection of problems related to insect and fungus control and immediate notification of the Owner.
3. Materials utilized shall be those pre-approved by the Owner during the submittal process.

3.05 3.06 FIRE ANT CONTROL

- A. Eradicate fire ants I primary turf areas, shrub beds and groundcover beds.
- B. Frequency-during the period of April 15-November 1:
 - 1. Shrub and groundcover Beds-Apply spot treatment to mounds as needed.

3.07 IRRIGATION SYSTEMS AND MAINTENANCE, WATERING

- A. Work required at Spillway Road clock tower
 - 1. Conduct operations and reviews of the irrigation system:
 - a. Provide the annual start up and review of the system between March 1 and March 15.
 - b. Conduct monthly reviews of the system to determine if all is in working order
 - c. Provide the annual winterization of the system in a manner to best maintain and promote the growth of plant material.
 - 2. Program and operate the irrigation system in a manner to the best maintain and promote the growth of plant material
 - a. Review with and have approved the times of operation by the Owner
 - b. Coordinate with and inform the Owner as to the time(s) and frequency of operation of the irrigation systems, and particular times that watering may be necessary.
 - c. Repair damage to irrigation system caused by Contractor's operations.
 - 3. The Contractor shall not be responsible for damage and repair to the irrigation system caused by others.
 - a. Defective items or deficiencies in the irrigation system shall be brought to the attention of the Owner immediately by the Contractor.
 - b. Repairs to the irrigation system (other than those caused by the Contractor's Operations) are not included n the Base Bid Scope of Work and shall be considered on an "as needed" or emergency basis, which is additional work.
- B. Areas or plants located outside of irrigation systems shall be water on an "as- needed" basis when determined by the Owner and shall be considered as additional work to the Base Bid.

3.08 EDGING AND TRIMMING

- A. Where required;
 - 1. Turf-around signs, light poles, walks, paved areas including curbs, and site features.
 - 2. Ground Covers or vines-adjacent to the entrance sign.
- B. Methods:
 - 3. Herbicides may be utilized around trees, signs, and light poles, in-between planting beds and turf, provided adequate protection is used where trees with sensitive bark (ie: Crape Myrtle) are being sprayed around.
- C. Frequency:
 - 4. Turf Areas, Groundcovers and Vine beds: Required every other mowing time from April 15 to November 1 and with each mowing scheduled before and after

the mowing period of April 15 to November 1. (Refer to paragraph 3.02 E.)

- a. Perform on the same day as mowing operations
- b. Chemical treatments required as necessary to present a clean, crisp appearance of the items being edged or trimmed around.

3.09 DEBRIS REMOVAL

- A. Remove landscape maintenance-related debris to dumpsters on site or to an authorized dumping facility. This included:
 1. Turf Clippings
 2. Earth displaced by mowing equipment
 3. Pruning/shearing clippings
 4. Edging debris, and
 5. Debris encumbering the mowing areas
- B. Clean or vacuum walks, parking areas, and other paved areas of litter from the lawn maintenance process after each mowing.
- C. Debris will not be permitted to dominate a particular dumpster, nor will debris encumber the dumpster's use by the Owner.

3.10 WALKWAYS AND OTHER PAVED AREAS

- A. Upon initiation of the Contract, remove and dispose of weeds, etc., growing within asphalt or concrete pavements (except designated islands with plant material or turf within parking areas) which included walks, drives, parking areas, and curb and gutter.
- B. Throughout the duration of the Contract, chemically control and prevent future weed or grass growth within these areas.

3.11 POLICING AND CLEANING

- A. Thoroughly clean walks immediately after each mowing or pruning operation by sweeping, use of blowers, or spraying with water.
- B. Inspect grounds immediately following each mowing and clean trash and debris resultant from landscape maintenance operations.
- C. Should the Owner determine that grass clippings in turf areas which have been mowed are excessive and necessitate raking, the removal and disposal of these clippings shall be considered as additional work.



Memorandum

To: Mayor and Board of Alderman

From: Mike McCollum, Public Works Director

Date: June 11, 2014

Re: U.S. Lawns Landscape Maintenance Jackson Street Parking Lot

We request that the Mayor and Board of Alderman approve the above referenced contract with U.S. Lawns. The current contract with them expires on September 30th 2014 therefore a new agreement is required. The contract amount is \$9,500.00 annually for the first year with the option for a two year renewal at the end of the initial term.

The proposed contract amount is the same as the previous contract with no price increase. Since this is a professional service no proposals or bids are required. US Lawns has done a superb job in the execution of the present contract and we highly recommend approval of the new one.

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

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

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

board of aldermen: D.L. 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 • Scott Jones, cmo - ward 5 • Wesley Hamlin, cmo - ward 6

**JACKSON STREET PARKING LOT
LANDSCAPE MAINTENANCE**

**CITY OF RIDGELAND, MISSISSIPPI
DEPARTMENT OF PUBLIC WORKS**

GENE F. MCGEE, MAYOR

BOARD OF ALDERMEN:

Ken Heard

Chuck Gautier

Kevin Holder

Brian P. Ramsey

Scott Jones

Wesley Hamlin

D.I. Smith, Alderman-at-Large

Paula Tierce, City Clerk

John M. McCollum

Public Works Director

OCTOBER 2014

PROPOSAL FORM
(SUBMIT IN DUPLICATE)

DATE: June 11, 2014

PROJECT: FOR JACKSON STREET PARKING LOT LANDSCAPE MAINTENANCE

PROPOSAL OF:

Name of
Company: U.S. LAWNS

Address: 690 CENTURY PLACE

Telephone Number 601-856-8928 Fax Number 601-856-4844

In compliance with the proposal instructions relating to the above mentioned project, and having carefully examined the Proposal Documents, Specifications, Addenda thereto, and being familiar with all conditions affecting the work, including the site conditions, the undersigned proposes to furnish all labor, materials, equipment and general construction necessary to do the work called for by said documents for the amounts set forth below:

PROPOSAL:

JACKSON STREET PARKING LOT LANDSCAPE MAINTENANCE

<u>Item No.</u>	<u>Item Description</u>	<u>Bid</u>
1	Turf Care	\$ 1,000.00
2	Tree Care	\$ 700.00
3	Shrub and Ground cover care	\$ 3,900.00
4	Fire Ant Control	\$ 500.00
5	Edging & Trimming	\$ 750.00
6	Debris Removal	\$ 150.00
7	Walk Ways and Other Paved Areas	\$ 1,500.00
8	Policing and Cleaning	\$ 450.00
9	Watering (as needed)	\$ 350.00
TOTAL BASE BID		\$ 9,300.00

Note: Please refer to the general specifications and the map labeled exhibit "A" for frequency, Areas and quantities

The undersigned agrees to hold this proposal for acceptance for 60 calendar days from the date of opening proposals.

The undersigned further proposes and agrees to commence work on October 1, 2014 and continue through September 30, 2015.

Respectfully submitted,

AUTHORIZED SIGNATURE:



NAME AND TITLE:

DAVID PURSELL PRESIDENT

The following is to be completed and properly signed with proposals for the project. FAILURE TO DO SO COULD RESULT IN DISQUALIFICATION OF THE PROPOSER'S PROPOSAL.

The above signed acknowledges receipt of the following addenda issued for the above referenced project.

ADDENDUM NO. 1 - DATE: _____

ADDENDUM NO. 2 - DATE: _____

END OF SECTION

GENERAL INSTRUCTIONS

PART 1 - GENERAL

1.01 DEFINITIONS AND RESPONSIBILITIES

A. City of Ridgeland: City of Ridgeland
 P. O. Box 217
 Ridgeland, Mississippi 39158

B. The Department of Public Works shall be the administrator of the Contract for the City.

1.02 CONTRACT DOCUMENTS

A. The contract documents shall consist of these contract documents, drawings, and addenda issued prior to receipt of proposals. Enumeration of the documents (other than addenda) is as follows:

1. Contract Documents Dated October 2014	
SECTION #	TITLE
---	Index
00300	Proposal Form
02970	General Instructions

B. Following receipt of proposals, changes or additions to the Contract Documents may be made, provided mutual agreement is achieved between the City of Ridgeland and the Contractor in both Scope of Work and Contract Amount. This will be verified by the City of Ridgeland in writing to the Contractor.

1.03 AWARD

A. Award will be made as soon as possible as determined by the City of Ridgeland.

B. The City of Ridgeland will issue a "Notice-to-Proceed" to the Contractor as soon as possible after award.

C. Two (2) copies of the insurance certificates required in paragraph 1.06 shall be delivered with the executed contract and required bonds.

1.04 INSURANCE AND BONDS

A. Insurance Required:

1. Workmen's Compensation: The Contractor shall be protected against claims for injury, disease, or death of employees which, for any reason, may not fall within the provisions of a Workmen's Compensation Law. The liability limits shall not be less than the required statutory limits for Workmen's Compensation and Employer's liability in the amount of \$100,000.00 for each person. This policy shall include an "all states" endorsement.

2. Contractor's Comprehensive Public Liability and Property Damage Insurance, covering

operations in connection with the performance of this Contract in amounts not less than the following:

- a. Bodily injury liability in the amount of \$500,000.00 for each person and \$500,000.00 for each accident.
 - b. Personal injury in the amount of \$500,000.00 for each person and \$500,000.00 for each accident.
 - c. Property damage liability in the amount of \$100,000.00 for all damages arising out of the injury or destruction of property each occurrence and \$100,000.00 annual aggregate.
3. Contractor's Contingent or Protective Liability and Property Damage: The Contractor shall secure contingent or protective liability and property damage insurance to protect him from any and all claims arising from the operation of his subcontractors in the execution of Work included in the Contract. In no case shall the amount of such protection be less than the limits of paragraph 1.06 A.2. as described herein for both Public Liability Insurance and Property Damage Insurance.
4. Automotive Public Liability and Property Damage: The Contractor shall maintain automobile public liability insurance in the amount of not less than \$250,000.00 for injury to one person and \$500,000.00 for one accident, and automobile property damage in the amount of \$100,000.00 for each occurrence and \$500,000.00 combined single unit from any and all claims arising from the use of the following, all of which may be used on and off the site of the project:
- a. Contractor's own automobiles and trucks.
 - b. Hired automobiles and trucks.
 - c. Automobiles and trucks owned by subcontractors.

B. Security for Faithful Performance: Simultaneously with his delivery of the executed Contract, the Contractor shall furnish Contract Performance and Payment Bonds in the full amount of the Contract for the payment of persons performing labor on this Contract and for furnishing materials in connection with this Contract. The surety on such Bond or Bonds shall be a duly authorized Surety Company doing business in the State of Mississippi.

1. Copies of acceptable bond forms follow this section.

1.05 CONTRACT TIME

A. Provided notices are given as stated above, Contract(s) shall initiate as previously noted and continue for a period of one year.

B. This contract will be effective from October 1, 2014 thru September 30, 2015. However, the City of Ridgeland may, at their option, renew the contract for two (2) additional years (October 1, 2015 to September 30, 2017).

1.06 SUBMITTALS - None required, except as noted.

1.07 PAYMENT

A. Payment shall be made by the City of Ridgeland to the Contractor in equal monthly payments upon receipt of the monthly statement from the Contractor and approval by the City of Ridgeland of the Work performed during the month, or portion of a month.

B. Submittal process:

1. No later than the 25th of each month, submit 1 copy of the following to the City of Ridgeland:

- a. Invoice for the month's services.
- b. Invoice for emergency or additional work performed during the month, per the City of Ridgeland's written request.
- c. Complete list of tasks performed during the month.

C. City of Ridgeland will review the application and the site. Invoice will be processed for payment provided that the invoice is correct and work performed is acceptable.

1.08 EMERGENCY OR ADDITIONAL WORK/ CHANGES

A. The Scope of Work and respective Contract Sum can be changed by mutual agreement during the Contract Period.

1. Deletions to the Scope of Work and respective Contract Sum may be elected by the City of Ridgeland if:

- a. Contractor fails to perform required work, or
- b. City of Ridgeland and Contractor agree that a particular item/ area of work is not required.

B. Additional work is work not included within the Proposal Scope of Work, but of a landscape nature that the City of Ridgeland deems necessary.

C. Compensation shall be determined as follows:

- 1. City of Ridgeland will advise the Contractor of the work it wishes performed that is in addition to the Proposal Scope of Work.
- 2. Contractor shall prepare a quotation as delineating labor costs, quantities of material(s), profit, and overhead, and submit 2 copies to the City of Ridgeland. City will elect whether to request Contractor to perform the work.

3. The City of Ridgeland reserves the right to:

- a. Further negotiate with the Contractor to achieve a proposal mutually acceptable to both parties.
- b. Reject the proposal.
- c. Accept the proposal in total.

1.09 GENERAL

A. Contractor is responsible for repair of damages to existing elements on the site, including plant material, created by the Contractor's operations or employees.

- 1. Windows, windshields, and other glass damage by the Contractor shall be paid for by the Contractor.

B. This project is located on Jackson Street, located in the City of Ridgeland, Mississippi which is always open to the public. In addition to his employees, the Contractor is responsible for the safety of site users with regards to his work and operations, specifically the use of equipment and other areas/ items of work which may be accessible to the general public.

1.10 TERMINATION OF CONTRACT

A. By City of Ridgeland:

- 1. Should the Contractor fail to adequately perform or is negligent in his responsibilities for a period of fourteen days, the City of Ridgeland will notify the Contractor in writing of such negligence.

2. The City of Ridgeland may terminate the Contract seven days after the date of the Notice of Negligence letter has been issued, if it is obvious to the City of Ridgeland that the Contractor has made no attempt to correct the performance or negligence.
3. Termination date shall be effective on the end of business on the seventh day following the date of a written termination notice issued by the City of Ridgeland.

B. By Contractor: Should the Contractor elect to terminate his Contract with the City of Ridgeland, this may be done so only by prior written notification.

1. During the time from March to August, the minimum notice time must be 45 calendar days from the date of a Notice to Terminate.
2. From August to March the minimum notice time must be 30 calendar days from the date of a Notice to Terminate.

C. Should termination be elected by either party, settlement of final fees shall be determined by the City of Ridgeland and Contractor. Previous payments provided by the City of Ridgeland shall be pro-rated based upon the time the Contractor has been employed and the proportional amount of fees for the time remaining in the Contract shall be credited to the City of Ridgeland.

1.11 PROTECTION OF PERSONS AND PROPERTY

A. The Contractor shall be responsible for initiating, maintaining, and supervising safety precautions and programs in connection with the performance of the Contract. The Contractor shall take reasonable precautions for safety of, and shall provide reasonable protection to prevent damage, injury, or loss to:

1. Employees on the work site and other persons who may be affected thereby;
2. The public users of each site;
3. The work site and materials and equipment to be incorporated therein, and;
4. Other property at the site or adjacent thereto.

B. The Contractor shall give notices and comply with applicable laws, ordinances, rules, regulations and lawful orders of public authorities bearing on safety of persons and property and their protection from damage, injury, or loss. The Contractor shall promptly remedy damage and loss to property at the site caused in whole or in part by the Contractor, a Subcontractor, a Sub-subcontractor, or anyone directly or indirectly employed by any of them, or by anyone for whose acts they may be liable and for which the Contractor is responsible, except for damage or loss attributable to acts or omissions of the City of Ridgeland or by anyone for whose acts either of them may be liable, and not attributable to the fault or negligence of the Contractor.

PART 2 - PRODUCTS (See General Instructions)

PART 3 - EXECUTION (NOT USED)

END OF SECTION

CONTRACT

This Contract made and entered into by and between U.S. Lawns, hereinafter called Contractor, and the CITY OF RIDGELAND, MISSISSIPPI, a municipal corporation, hereinafter called City.

WITNESSETH:

That for and in consideration of the mutual benefits and advantages each to the other, as hereinafter set forth, the parties hereto agree as follows:

That for **JACKSON STREET PARKING LOT LANDSCAPE MAINTENANCE**

Contract Documents, for the proposal including any and all subsequent Change Orders or Supplemental Agreements for the work to be done are hereby made a part of this contract by reference as if fully and completely set forth herein.

1. That the work to be done, more specifically disclosed by said specifications and other contract documents, is the for **JACKSON STREET PARKING LOT LANDSCAPE MAINTENANCE**
2. The Contractor agrees to faithfully complete all of said work contemplated by this contract in good and workmanlike manner, strictly in accordance with said plans and specifications, and other contract documents and requirements of the City, and in accordance with the Laws of the State of Mississippi and the ordinances of the City of Ridgeland, for which the City hereby agrees to pay and the Contractor agrees to accept a sum of money in current funds and in equal monthly amounts to the total value of the work complete in place, computed by dividing the final quantities of each item of work by the number of months therefore as stated in the proposal, attached hereto and made a part hereof, which sum shall not exceed the sum of **NINE THOUSAND-THREE HUNDRED DOLLARS (\$ 9,300.00)**, plus the amount of any supplemental agreements extra work authorized and performed. Landscaping Maintenance Services includes furnishing all materials, the doing of all work contemplated under the contract, as well as all loss or damage, if any, arising out of the nature of the work, or the action of the weather, and any and all other unforeseen obstructions or difficulties that may be encountered in the prosecution of the same. The Contractor will assume all risks of every kind and description in the performance of the contract.
3. The Contractor agrees and binds himself to indemnify and save harmless the City of Ridgeland, of and from any and all claims for damages growing out of the performance of this contract as a result of negligence of the Contractor.

4. Attached hereto and made a part of this contract are an Insurance Certificate, a Payment Bond and a Performance Bond, executed by a surety company doing business in the State of Mississippi in the sum of

NINE THOUSAND-THREE HUNDRED DOLLARS.

5. The Contractor agrees to allow the City, or any of its duly authorized representatives, access to any books, documents, papers and records of the Contractor which are directly pertinent to the project which is the subject of this contract, for the purpose of making audits, examinations, excerpts and transcriptions, and Contractor agrees to insert an identical clause in any and all subcontracts.

6. The Contractor will commence work required by the Contract Documents within ten (10) days after the date of the Notice to Proceed and will complete the work within the time specified unless the City has agreed to extend that portion of the work not completed.

7. That the Contract may be annulled by the City for just cause.

8. Subcontractors will comply with all applicable laws and regulations pertinent to this contract, the same as the contractor.

IN WITNESS WHEREOF the parties hereto have filed their signatures this the 11TH day of JUNE, 2014.

CONTRACTOR

BY: 

TITLE: PRESIDENT

CITY OF RIDGELAND, MISSISSIPPI

BY: _____

TITLE: _____

ATTEST:

BY: _____

CITY CLERK

PAYMENT BOND

KNOW ALL MEN BY THESE PRESENTS:

That _____
(Name of Contractor)

(Address of Contractor)

A _____ hereinafter called "Principal", and
(Corporation, Partnership or Individual)

_____ hereinafter called "Surety", are held and firmly
(Name of Surety)

bound unto the CITY OF RIDGELAND, MISSISSIPPI, hereinafter called "City of Ridgeland" in the penal
sum of _____ Dollars
\$ _____

In lawful money of the United States, for the payment of which sum well and truly to be made, we bind ourselves,
successors, and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION is such that whereas, the Principal entered into a certain Contract
with the CITY OF RIDGELAND, dated the _____ day of _____, 20____, a copy of
which is hereto attached and made a part hereof for the :

JACKSON STREET PARKING LOT LANDSCAPE MAINTENANCE

NOW, THEREFORE, if the Principal shall promptly make payment to all persons, firms,
SUBCONTRACTORS, and corporations furnishing materials for or performing labor in the prosecution of the
WORK provided for in such Contract, and any authorized extension or modification thereof, including all
amounts due for materials lubricants, oil gasoline, coal and coke, repairs on machinery, equipment and tools,
consumed or used in connection with the construction of such WORK, and all insurance premiums on said
WORK, and for all labor, performed in such WORK whether by SUBCONTRACTOR or otherwise, then this
obligation shall be void; otherwise to remain in full force and effect. PROVIDED, FURTHER, that the said

Surety for value received hereby stipulates and sees that no change, extension of time, alteration or addition the terms of the Contract or to the WORK to be performed hereunder or the SPECIFICATIONS accompanying the same shall in any wise affect its obligation on this BOND, and it does hereby waive notice of any such change, extension of time, alteration or addition to the loans of this Contract or to the WORK or to the SPECIFICATIONS. PROVIDED, FURTHER, that no final settlement between the CITY OF RIDGELAND and the CONTRACTOR shall abridge the right of any beneficiary hereunder, whose claim may not yet be satisfied.

WITNESS WHEREOF, this instrument is executed in three (3) counterparts, each of which shall be deemed an original, this the _____ day of _____, 20__.

ATTEST:

(Principal) Secretary
(SEAL)

(Principal)
By _____

(Address)

Witness as to Principal

(Address)

ATTEST
(SEAL)

(Surety)

By _____
Attorney-in-Fact

(Address)

Witness as to Surety

(Address)

NOTE: Date of BOND must not be prior to date of CONTRACT. If CONTRACTOR is Partnership, all partners should execute BOND.

PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS:

That _____

(Name of Contractor)

(Address of Contractor)

hereinafter called "Principal", and _____ hereinafter

called "Surety", are held and firmly bound unto the City of Ridgeland, Mississippi, hereinafter called

"Owner" in the penal sum of _____

_____ Dollars

(\$ _____)

in lawful money of the United States, for the payment of which sum well and truly to be made, we bind ourselves, successors, and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION is such that whereas, the Principal entered into a certain

Contract with the Owner, dated the 18TH day of JUNE, 2014, a copy of which is hereto

attached and made a part hereof for the:

JACKSON STREET PARKING LOT LANDSCAPE MAINTENANCE

NOW, THEREFORE, if the Principal shall well, truly and faithfully perform its duties, all the undertakings, covenants, terms, conditions, and agreements of said Contract during the Original term thereof, and any extensions thereof which may be granted by the City of Ridgeland, with or without notice to the Surety and if he shall satisfy all claims and demands incurred under such Contract, and shall fully indemnify and save harmless the CITY OF RIDGELAND from all costs and damages which it may suffer by reason of failure to

do so, and shall reimburse and repay the CITY OF RIDGELAND of all or outlay and expense which the CITY OF RIDGELAND may incur in making good and default, then this obligation shall be void; otherwise to remain in full force and effect. PROVIDED, FURTHER, that the said Surety for value received hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Contract or to the WORK to be performed hereunder or the SPECIFICATIONS accompanying the same shall in any wise affect its obligation on this BOND, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of this Contract or to the WORK or to the SPECIFICATIONS.

PROVIDED, FURTHER, that no final settlement between the CITY OF RIDGELAND and the CONTRACTOR shall abridge the right of any beneficiary hereunder, whose claim may not yet be satisfied. WITNESS WHEREOF, this instrument is executed in three (3) counterparts, each of which shall be deemed an original, this the _____ day of _____, 2014.

ATTEST:

(Principal) Secretary
(SEAL)

Witness as to Principal

(Address)

(Principal)
By _____

ATTEST:
(SEAL)

Witness as to Surety

(Address)

(Surety)
By _____
Attorney-in-Fact

(Address)

NOTE: Date of BOND must not be prior to date of CONTRACT. If CONTRACTOR is Partnership, all partners should execute BOND.

LANDSCAPE MAINTENANCE
JACKSON STREET PARKING LOT LANDSCAPE MAINTENANCE

PART 1 – GENERAL

Scope of the Work: The work will include the maintenance of existing landscaping of the parking lot in the vicinity of West Jackson Street and the Canadian National Railroad (see exhibit A). Under no circumstance will the contractor or his agents conduct any work or enter onto the area between the fences where the railroad track is located. There are severe penalties for entering this area and the contractor will hold the City of Ridgeland harmless for any violation of this provision.

1.01 WORK INCLUDED

- A. Furnishing materials, labor, equipment and services necessary to provide Landscape Maintenance services as described herein and as delineated on the Drawings. Work shall include the following:
 - 1. Turf Care
 - 2. Tree Care
 - 3. Shrub and Groundcover Care
 - 4. Fire Ant Control
 - 5. Edging and Trimming
 - 6. Debris Removal
 - 7. Walkways and Other paved Areas
 - 8. Policing and Cleaning
 - 9. Watering (as needed)
- B. Refer to the Drawings for the specific Scope of Work required at each location for items 1 through 5 of paragraph 'A', above.
- C. Items 6 through 10 of paragraph 'A', above, shall be performed on each site as applicable.

1.02 WORK NOT INCLUDED

- A. Contractor shall not be responsible for replacement/repair of plant material (exclusive of annuals) caused by unforeseen acts such as drought, freezes, or storm damage.
- B. The Contractor shall be responsible for replacement/repair of plant material/site amenity damage that is resultant from the Contractor's operations, including personnel and equipment.

1.03 REQUIREMENTS

- A. Meet applicable Federal, State, and local codes, regulations and ordinances governing at the site of the project at the time(s) of execution.
- B. Perform chemical operations with personnel who are Certified Commercial Pesticide Applicators under the laws and regulations of the State of Mississippi Department of Agriculture and Commerce, Division of Plant Industry.
- C. Contractor's representative (supervisor) shall be experienced in landscape maintenance, and preferably shall have an education in ornamental horticulture.
- D. Gardeners/laborers shall be personally presentable when on the site.

1.04 ENVIRONMENTAL CONDITIONS

- A. Conduct maintenance operations, particularly chemical-related operations, in weather conditions which provide favorable horticultural conditions and favorable temperature, moisture and soil conditions as may be required by chemical manufacturer's recommendations.

1.05 STORAGE

- A. No equipment or materials may be stored on the site or within any buildings, unless approved by the owner.

PART 2 – PRODUCTS

2.01 GENERAL

- A. Products are subject to approval by the Public Works Director and shall be rejected if in their opinion the materials do not meet the requirements of the Specifications.

2.02 DELIVERY AND HANDLING

- A. Should materials be delivered to the site prior to actual usage and require storage, obtain permission of the Public Works Director for said storage and its location. If the Public Works Director allows storage, materials shall receive suitable protection from the elements. Handle materials so as not to accidentally open containers or contaminate before time of actual mixing or usage.

2.03 PRODUCT SUBMITTALS

- A. Submit in accordance with Section 00750 – General Instructions

2.04 FERTILIZERS

- A. General: Commercial fertilizers shall be complete formula manufactured standard products complying with regulations and laws at the time of bidding, uniform in composition, dry and free flowing. Fertilizers shall contain not less than the percentage by weight of ingredients set out in the following table: these requirements apply to all fertilizers (except for trees) used throughout the project.

GRADE	NITROGEN	PHOSPHORUS P-2-0-5	POTASH K2
-------	----------	--------------------	-----------

Notes:

1. An allowance of four percent (4%) variation or tolerance of the above proportions will be permitted based on relative commercial value.
2. Fertilizers noted with an asterisk (*) shall be a slow release polymer-encapsulated sulfur coated urea product as manufactured by the O.M. Scott & Sons Co., Marysville, OH., or approved equal.

Trees:

1. Commercial fertilizer shall be a complete formula, slow release, spike-type as Jobe's Fertilizer Spikes, manufactured by International Spike, Inc., Lexington, KY., or approved equal (Submittal Required).

- B. Turf – Application rates: GRADE RATE PER ACRE
(There is no turf Care in this proposal)

- C. Shrubs and Groundcover – Application rates: Apply 5-5-5 fertilizer at the rate of 5 pounds per 1,000 square feet.
- D. Trees- Application rate(s) for each species of tree shall be as per manufacturer's recommendations.
- E. Apply at the rate of one ton per acre on turf areas only.

2.05 HERBICIDES

- A. Utilized for spot weeding in beds, edging and trimming shall be a systemic, weed killer such as Roundup Herbicide, by Monsanto or an approved equal. Herbicide shall be applied as per manufacturer's instructions. When used for edging or trimming, swath of spray shall not exceed 6 inches.
- B. Utilized for weed control in turf, shall include pre-emerge and/or post emerge herbicide suitable for use on the specific type of turf(s) on this project. Materials and application rates shall be approved by the Public Works Director prior to application. SUBMITTAL REQUIRED.

2.06 INSECTICIDES AND FUNGICIDES

- A. Insecticides and Fungicides for turf or plant material shall not be required within the Scope of Work of the base bid, but may be required as additional work on an "as needed" basis. Upon award of Contract, Contractor shall prepare SUBMITTALS for two types of insecticides and fungicides, each which may be required on turf or plant material.

2.07 MULCH

- A. Mulch for each bed shall match the existing material in the bed as of the initial date of this Contract.
 - 1. Shredded cedar, cypress, pine, or hardwood bark strips (pole peelings) shall be used for mulching, and shall be a good commercial type with no pieces larger than 1 ½" across the surface.
 - 2. Baled pine straw, free of undesirable matter. Lightly compact in areas of applications to the depths required..

2.08 EQUIPMENT

- A. Provide and maintain necessary maintenance equipment at no cost to the City.

2.9 ANNUALS (There are no annuals in this project)

2.10 FIRE ANT CONTROL

- A. A liquid or granular chemical, U.S. Environmental Protection Agency approved, shall be utilized to treat and control fire ants. Submit product data to the Owner for review and approval.

PART 3 – EXECUTION

3.01 GENERAL

- A. Maintain turf, shrubs, ground covers, (including bed areas), vines, annuals and trees in a healthy growing condition, by performing the necessary operations as listed herein. Scheduling of operations shall be as per the LANDSCAPE MAINTENANCE SCHEDULE following this Section.

- B. The Contractor shall not be responsible for regularly scheduled major trash and litter pickup or major debris removal (ie: trees blown down by storm damage) however, the Contractor shall be responsible for removal of minor trash and litter or minor debris (ie: limbs with a diameter of 3" or smaller) which would interfere with maintenance operations (ie: mowing, weeding, etc.) and would cause an unsightly appearance in the opinion of the Public Works Director. Litter and debris removal operations, as defined herein, shall only be performed at times prior to the actual performance of each specific operation.

3.02 TURF CARE

- A. Soils analysis: Upon award of the Contract, collect and have analyzed soils samples from the turf areas, locations of which shall be approved by the Owner.
1. Number of samples shall be 3 per acre or a minimum of 2 samples if the area is less than 1 acre.
 2. Samples shall be analyzed by the local Mississippi Cooperative Extension Service, costs of which shall be borne by the Contractor.
 3. Submit 2 copies of the test reports to the Owner.
 4. Should the Contract extend beyond a one year period, no additional soils analysis shall be required for a period of 3 years.
- B. Fertilization
1. General: Application rates as identified on page 2 shall be amended to comply with soils analysis recommendation, prior to application of materials. Changes in costs by implementation of the recommendations shall be negotiated between the Owner and Contractor prior to application of materials.
 2. Evenly distribute by mechanical means.
 3. Apply 16-25-12 fertilizer to turf areas on or around April 1.
 4. Apply lime to turf areas on or around April 15.
 - a. Do not apply lime within a 2 week period following fertilization.
 - b. Should this Contract extend beyond a one year period, no additional lime shall be required for a period of three years, unless required by the Soils Tests, and shall be considered as additional work.
 5. Apply 23-3-10 fertilizer plus iron to turf areas on or around June 1 and August 1.
 6. Apply 15-0-29 fertilizer to turf areas on or around October 1.
- C. Vertical Mowing/Thatch Removal
1. Required weekly from April - November.
 2. When required:
 - a. Perform within the turf area between April 1 and April 15.
 - b. Remove the thatch layer of the turf, by mechanical means, (de-thatcher).
 - c. Remove resultant debris from the turf and dispose of properly.
- D. Insect and Fungus Control:
1. Fire ant control shall be included in the Base Bid scope of work. Refer to paragraph 3.06.
 2. Other insect and fungus control required only on the basis of "as needed" and shall be regarded as additional work.
 3. Contractor is responsible for detection of problems related to insect and fungus control and immediate notification of the Public Works Director.
 4. Materials utilized shall be those pre-approved by the Public Works Director during the submittal process.

3.03 SHRUB AND GROUNDCOVER CARE

A. Shrub Pruning and Shearing:

1. General:

- a. Prune and shear shrubs 3 to 5 times per year depending on the type of plant material. Do not prune later than August 15, depending on the plants ability to “harden over” the cuts prior to winter.
 - b. Shall include major renovation or merely shaping of the plant material, as determined by the Owner.
 - i. Review pruning of shrubs with the Owner, and receive approval, prior to execution.
 - ii. Major renovation or heading back of plants shall be performed ONLY on as “as needed” basis.
 - c. Purpose will be to remove dead and diseased parts of the plant, remove “leggy” branches or shoots, promote vigorous compact growth, yet maintain growth within space limitations, and maintain a natural appearance.
 - d. DO NOT prune shrubs into balled or boxed forms unless such is required by the design.
 - e. Pruning and shearing shall be subject to the approval of the Owner.
2. Evergreen shrubs (both slow and fast growing types)-Prune and shear during the month of June.
 - a. Major renovation or heading back of plants shall be performed during the dormant season or in early Spring.
 3. Spring blooming deciduous shrubs-Prune and shear following the bloom of the particular plant.
 - a. Major renovation or heading back of plants shall be performed during late Spring.
 4. Deciduous summer blooming shrubs-Prune and shear during the month of February.
 - a. Major renovation or heading back of plants shall be performed during the dormant season or in early Spring.
 5. Additional pruning and shearing may be elected by the Public Works Director and deemed as additional work.

B. Groundcover Pruning and Shearing

1. Required only on the basis of “as needed” and regarded as additional work to the Base Bid work.
2. When required:
 - a. Location and time as determined by the Public Works Director
 - b. Prune or shear required ground covers (ie: Asiatic jasmine, Liriope, Mondo Grass) with a string type trimmer to a height of 3 inches.
 - c. Perform between March 1 and March 15.

C. Fertilization: Apply 5-5-5 fertilizer to groundcover and shrubs 2 times per year during the periods of March 15 to March 31 and from November 1 to November 15.

D. Weeding:

1. Perform weeding of plant beds with herbicides where practical, otherwise by hand, as often as necessary to maintain order.
 - a. Maintain planting beds in a weed free condition.

b. Weed density shall not exceed 3 weeds per square foot.

2. Remove dead or terminally diseased plants promptly from beds notify the Public Works Director.
3. Spent blooms of the display type shall be removed regularly when they become unsightly.

E. Mulching

1. Provide and apply mulch to planting beds (except those containing mature groundcovers), pit planted shrubs less than 36 inches in height (unless the plants have achieved matured full spread). And trees less than 4 inches in caliper.
 - a. Bark mulch shall be replenished once per year.
 - b. Pine straw mulch shall be replenished throughout the Contract at no additional cost to the Owner.
2. Before November 15
 - a. Remove existing mulch from beds and/or replace with the existing type to depths of 2 inches for bark and 4 inches for pine straw.
3. Review bark mulched areas during the periods of February 15 to March 15 and again from November 1 to November 30.
 - a. Report observations to the Owner
 - b. Landscape Architect will determine what areas are to receive additional mulch.
 - c. Perform mulching within 14 days following the determination of the Owner.
4. In areas next to buildings, finished elevations of mulch shall not be less than 6 inches below the finished floor grade.
 - a. In circumstances where the existing mulch elevation is less than 6 inches below finish floor grade, remove and dispose of old and deteriorated mulch prior to the installation of new mulch.

F. Insect and Fungus Control:

1. Fire ant control shall be included in the Base Bid scope of work. Refer to paragraph 3.06
2. Other insect and fungus control required only on the basis of "as needed" and shall be regarded as additional work.
3. Contractor is responsible for detection of problems related to insect and fungus control and immediate notification of the Owner.
4. Materials utilized shall be those pre-approved by the Owner during the submittal process.

3.04 TREE CARE

A. General

1. Provide care and maintenance of trees 4 inches in caliper and less regards to pruning, fertilization and removal of dead wood.
2. Regular maintenance of these larger than 4 inches in caliper, work normally performed by an arborist or tree surgeon (ie: cavity work, cabling, chemical injections, major pruning) shall not be included in the Contract.

B. Pruning

1. Required one time per year
 - a. Prune deciduous trees only during the dormant season.
 - b. Prune evergreen trees during the dormant (winter) months
2. Prune trees to:
 - a. Select and develop permanent scaffold branches that are smaller in diameter than the trunk of branch to which they are attached, which have vertical

- spacing of from 12 to 24 inches and radial orientation so as not overlay one another;
- b. Eliminate diseased or damaged growth;
- c. Eliminate narrow V-shaped branch forks that lack strength;
- d. Reduce toppling and wind damage by thinning out crowns;
- e. Maintain growth within space limitations;
- f. Maintain a natural appearance;
- g. And remove suckers.
- h. Remove suckers and lower growth from shrub-type plants which have been tree-formed
- i. Thin out and shape to prevent wind and storm damage to evergreens.
- 3. Make pruning cuts to lateral branches or buds in front of the branch collar approximately ¼ inch. Stubbing is not permitted.
- 4. Review pruning of trees with the Owner, and receive approval, prior to execution.

C. Fertilization:

- 1. Required on an "as needed" basis which shall be deemed as additional work.
- 2. When required-tree spikes
 - a. Provide the number of tree spikes as recommended per tree by the manufacturer.
 - b. Perform fertilization between May 15 and June 1.
- 3. When required-liquid fertilizer
 - a. Apply under pressure below grade through a perforated rod or probe.
 - b. Determine rates of fertilizer mix (water and concentrate based upon manufacturer's recommendations. Quantities of mix per tree shall be as follows:

Less than 3 inches in caliper	50 gallons
3 inches to 8 inches in caliper	100 gallons
Greater than 8" in caliper	150 gallons
 - c. Begin at the drip line of each tree, working to the trunk, making 3 concentric circles inserting the rod locations approximately 4 feet on center.

D. Staking or Guying:

- 1. Inspect periodically the staking and guying of trees which have been installed less than 1 growing season.
- 2. Upon inspection, tighten and readjust guy wires where necessary to avoid girdling of trunks or branches, and avoid rubbing of branches that may cause bark wounds.
- 3. Remove and dispose of staking and guying for plants which have been installed longer than 1 growing season.

E. Insect and Fungus Control:

- 1. Required only on the basis of "as needed" and shall be regarded as additional work.
- 2. Contractor is responsible for detection of problems related to insect and fungus control and immediate notification of the Owner.
- 3. Materials utilized shall be those pre-approved by the Owner during the submittal process.

3.05 FIRE ANT CONTROL

- A. Eradicate fire ants I primary turf areas, shrub beds and groundcover beds.
- B. Frequency-during the period of April 15-November 1:
 - 1. Shrub and groundcover Beds-Apply spot treatment to mounds as needed.

3.06 WATERING

- A. Plant Watering- The contractor is responsible to hand water all plants and grass in order to prevent the death or degradation. Any plants or grass that dies from a result of drought conditions or a lack of water is the contractor's responsibility to replace. The City will provide access to a fire hydrant at no charge to the contractor to provide a point source of water for the Parking Lot landscaping only.

3.07 EDGING AND TRIMMING

- A. Where required;
 - 1. Turf-around signs, light poles, walks, paved areas including curbs, and site features.
 - 2. Ground Covers or vines-adjacent to the entrance sign.
- B. Methods:
 - 3. Herbicides may be utilized around trees, signs, and light poles, in-between planting beds and turf, provided adequate protection is used where trees with sensitive bark (ie: Crape Myrtle) are being sprayed around.
- B. Frequency: Weekly – March 1st thru October 31st, then as needed.

3.08 DEBRIS REMOVAL

- A. Remove landscape maintenance-related debris to dumpsters on site or to an authorized dumping facility. This includes:
 - 1. Turf Clippings
 - 2. Earth displaced by mowing equipment
 - 3. Pruning/shearing clippings
 - 4. Edging debris, and
 - 5. Debris encumbering the mowing areas
- B. Clean or vacuum walks, parking areas, and other paved areas of litter from the lawn maintenance process after each mowing.
- C. Debris will not be permitted to dominate a particular dumpster, nor will debris encumber the dumpster's use by the Owner.

3.9 WALKWAYS AND OTHER PAVED AREAS

- A. Upon initiation of the Contract, remove and dispose of weeds, etc., growing within asphalt, brick or concrete pavements (except designated islands with plant material or turf within parking areas) which included walks, drives, parking areas, and curb and gutter.
- B. Throughout the duration of the Contract, chemically control and prevent future weed or grass growth within these areas.
- C. Apply BRICKFORM Satin-Seal at 12 month intervals starting from the date the contract is awarded to all brick surface areas listed on the plans and scope of work. The contractor/successful bidder will pressure wash brick areas to a clean finish and apply the sealer after the immediately after the surface dries.

3.10 POLICING AND CLEANING

- A. Thoroughly clean walks immediately after each mowing or pruning operation by sweeping, use of blowers, or spraying with water.

- B. Inspect grounds immediately following each mowing and clean trash and debris resultant from landscape maintenance operations.
- C. Should the Owner determine that grass clippings in turf areas which have been mowed are excessive and necessitate raking, the removal and disposal of these clippings shall be considered as additional work.

FREQUENCY SCHEDULE

APPLY Pine Straw	March, July and November
TREE CARE	
A. pruning	November-February
B. fertilization	May-June
FIRE ANT CONTROL	April –November
EDGING AND TRIMMING	
A. Turf	April-November
B. Shrub beds	April-November
C. Groundcover	April-November
DEBRIS REMOVAL	October - September
POLICING/CLEANING	October – September
GRASS MOWING	April - November



MEMORANDUM

TO: The Mayor and Board of Aldermen

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

DATE: June 11, 2014

RE: **Contractor Supplemental Agreement #8**
Lake Harbour Drive Widening Project
From U.S. Highway 51 to Northpark Drive
MDOT Project #STP-8323-00(003)LPA/104840-701000

We respectfully request the Mayor and Board of Aldermen approve the proposed Supplemental Agreement No. 8 to the Construction Contract with Eutaw Construction Co., Inc. for the subject project contingent upon MDOT approval.

This proposed Supplemental Agreement No. 8 provides for a 6" meter box adjustment in the multi-use trail to prevent a trip hazard, relocation of existing pedestrian push buttons and crosswalk signal heads located at the Wendover intersection to comply with ADA regulations, and addition of decorative fencing above the headwalls and wingwalls near Wee-Care day care and Venture Car wash as an added safety measure where they are in close proximity to the multi-use trail.

This Supplemental Agreement No. 8 increases the Contract Amount by **\$13,656.93** and revises the total Construction Cost on Contract to \$10,360,708.30.

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

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

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

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

City of Ridgeland
Supplemental Agreement No. Eight (8)

WHEREAS, WE, Eutaw Construction Company Inc., Contractors, and Travelers Casualty and Surety Company of America, Surety, entered into a contract with the City of Ridgeland, Mississippi, LPA, on the 10th day of August, 2012, for the construction of Federal Aid Project No. STP-8323-00(003)LPA/104840-701000, Madison, County; and

WHEREAS, the Contract provides for the construction of Lake Harbour Drive Widening from North Park Drive to US Highway 51; and

WHEREAS, there is an existing 6" meter box at Station 89+75 RT (2.5'H X 6'L X 4'W) in the edge of the Multi-use Path that must be adjusted down vertically about one foot ; and

WHEREAS, to adjust the elevation of the meter box so it will not be a tripping hazard to users of the multi-use path and so that the meter box will better blend into the finished slope of path, and

WHEREAS, the Contractor has furnished a price of \$6,531.53 to provide a custom made riser for the meter box and for costs of associated with the removal of a portion of the conflicting existing meter box and the installation and adjustment of the custom riser so it will be flush with the finish elevation of the multi-use path; and

WHEREAS, the existing pedestrian push buttons at the NE corner of Wendover and Lake Harbour Drive are too high and too far away from the ADA landing and in order to be ADA compliant the push buttons must be mounted on a 4" steel post next to the ADA landing and the push buttons and pedestrian head for the cross walk across Charmant Drive must be relocated as a result of Entergy placing a power pole in front of it, and

WHEREAS, the contractor has furnished a price of \$3,005.38 for the relocation of the pedestrian push buttons and the pedestrian head, and

WHEREAS, due to the close proximity of the headwall and wings for a double 30" RCP cross drain to the Multiuse Path west of Wee Care day care center at Station 62+90 RT, and due to the close proximity of a headwall and wings for a 30" RCP at Station 12+65 LT, the contractor has provided a price of \$4,120.02 for furnishing and installing 56 LF of 4 foot high decorative fencing around the above headwalls and wings, and

WHEREAS, the Consultant has recommended, the City has agreed and MDOT has approved this price as acceptable; and

NOW, THEREFORE: The LPA desires and the Contractor agrees, to add the following Pay Item to the Contract. It is further mutually agreed that the Contractor will perform the necessary work by Contract

Specifications or as directed by the Engineer. It is further agreed that payment for said work shall be made under the following pay item and unit price which shall be full and final compensation for all materials, labor, equipment and other incidentals to complete the work. No time will be added to the contract for this work:

<u>Pay Item No.</u>	<u>Description of Item</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Extension</u>
907-607-AA01 S/A	Ornamental Iron Fence	56	LF	\$73.57	\$4,120.02
613-D011 S/A	Adjustment of Water Valve	1	EA	\$6,531.53	\$6,531.53
620-B001 S/A	Requisite Work (Relocation of Pedestrian Head and Buttons)	1	LS	\$3,005.38	<u>\$3,005.38</u>

TOTAL

\$13,656.93

This agreement in no way modifies or changes the original contract of which it becomes a part, except as specifically stated herein.

NOTE: This SA has been discussed with MDOT Construction Division (Hogan) and District LPA Coordinator (Cleveland).

City of Ridgeland

Supplemental Agreement No. Eight (8)

NOW, THEREFORE, WE, Eutaw Construction Company, Inc., Contractors, and Travelers Casualty and Surety Company of America, Surety, hereby agree to said Supplemental Agreement consisting of the above mentioned items and prices and agree that this supplemental agreement is hereby made a part of the original contract to be performed under specifications thereof, and that the original contract is in full force and effect, except insofar as it might be modified by the Supplemental Agreement.

Dated, this _____ day of _____, 2014.

Travelers Casualty & Surety Company of America
Surety

Eutaw Construction Company, Inc.
Contractor

BY: _____
Attorney-In-Fact &
Mississippi Resident Agent

BY: _____
Alan Lyles
Division Manager

RECOMMENDED FOR APPROVAL:

Stan Wright, P.E.
LPA Project Engineer

Mississippi Department of Transportation

Gene F. McGee, Mayor
LPA Official

APPROVED: _____, 2014

MDOT State Construction Engineer

APPROVED: _____, 2014 *

MDOT Executive Director
for Mississippi Transportation Commission

APPROVED: _____, 2014 *

Chief Executive Officer
for Metropolitan Planning Organization

APPROVED: _____, 2014 **

(* concurrence only for Supplemental Agreements adding a "stand alone" time extension or exceeding \$100,000)

(** concurrence only for Supplemental Agreements adding funds to an MPO project.)

CITY OF RIDGELAND
SUPPLEMENTAL AGREEMENT NO. EIGHT (8)
SUPPLEMENTAL SHEET

PROJECT NO STP-8323-00(003)LPA / 1049840-701000

DETAIL EXPLANATION OF NECESSITY OF WORK INVOLVED:

(Note: Should reiterate issue explanation giving more specific and relevant information than the front sheet)

<u>Pay Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Extension</u>
907-607-AA01 S/A	Ornamental Iron Fence	56	LF	\$73.57	\$4,120.02
613-D011 S/A	Adjustment of Water Valve	1	EA	\$6,531.53	\$6,531.53
620-B001 S/A	Requisite Work (Relocation of Pedestrian Head and Buttons)	1	LS	\$3005.38	\$3,005.38

TOTAL

\$13,656.93

JUSTIFICATION OF UNIT PRICES SUBMITTED:

(Note: Proposed prices for added work must be verified by Construction Division to be within the allowable range for comparable work)

The proposed price of \$13,656.93 for the above Pay Item has been agreed to by the Construction Division (Hogan) and the District LPA Coordinator (Cleveland).

Stan Wright, P.E.
LPA Professional

Gene F. McGee, Mayor
LPA Official

**Lake Harbour Drive Widening
Madison County, MS
STP-8323-00-(003)**

**Iron Innovations - fencing @ WeeCare
and Venture Care Wash** 56.00 LF

Labor

Labor Classification	Rate of Pay	Hours	Total
Total Labor			\$ -

Equipment

Equipment Classification	Equip Rate	Hours	Total
Total Equipment			\$ -

Materials

Materials	Quantity	Unit Price	Total
Total Materials			\$ -

Subcontractor

Iron Innovations (WeeCare & Venture Car Wash)	Quantity	Unit Price	Total
	56.0	\$ 61.20	\$ 3,427.20

TOTALS

TOTAL LABOR	\$	-	
15% Markup on Labor	\$	-	
Labor Burden (No Markup)	\$	-	
TOTAL EQUIPMENT	\$	-	
15% Markup on Equipment	\$	-	
TOTAL MATERIALS	\$	-	
15% Markup on Materials	\$	-	
TOTAL SUBCONTRACTOR	\$	3,427.20	
15% Markup on Subcontractor	\$	514.08	
Total Cost plus Markup	\$	3,941.28	
Bond	\$	39.41	
Gross Receipts Tax	\$	139.32	
Total Price:	\$	4,120.02	
Unit Price per LF:	\$	114.44	THIS SHOULD BE \$4,120.02/56 LF= \$73.57/LF



Phone: 601-487-7473
Fax: 601-487-7474

450 Industrial Drive
Jackson, MS 39209
nick.patterson@eaglepipe.us

Quote NO. 20140609-01
DATE June 9, 2014
Account #: ECCI
Expiration Date: September 20, 2014

TO Mr. Andrew Conner
Eutaw Construction
Gluckstadt MS

Project Name: Lake Harbor Drive
Engineer: n/a
Bid Date: n/a

SLSMN	JOB	SHIPPING TERMS	DELIVERY DATE	DUE DATE
NRP	Lake Harbor Drive	FOB: Jobsite	TBA	N/A
ITEM#	QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	1	Quazite Box Model - EOA487824A Riser Fits 84" x 54" Quazite HD Box - 18" Rise	\$ 2,960.00	\$ 2,960.00

Special order: non cancelable, non returnable

Freight included

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

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

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

www.waggonereng.com



June 11, 2014

City of Ridgeland
304 Highway 51
Ridgeland, MS 39157

ATTN: Mike McCollum, Director
Public Works Department

RE: Lake Harbour Drive Widening Project
From U.S. Highway 51 to Northpark Drive
CONSTRUCTION CONTRACTOR PAYMENT REQUEST
MDOT Project #STP-8323-00(003)LPA/104840-701000
WEI #T012-077

Dear Mike:

Transmitted, for your review and approval, are five copies of the Contractor's Estimate No. Eighteen for the referenced project. The estimate for the work period May 1, 2014 to May 31, 2014 is ready for processing in the amount of \$431,129.74 (\$423,254.74 for Participating Cost and \$7,875.00 for Non-Participating Cost). The percentage breakdown of the Participating and Non-Participating Cost payment is as follows:

MDOT*	80%	\$ 338,603.79
LPA – Ridgeland**	20%	\$ 92,525.94

*The MDOT amount shown does not include Non-Participating Items.

**The LPA-Ridgeland amount shown includes Non-Participating Items.

Should you have any questions or require additional information, please contact us. Thank you.

Sincerely,

Stan Wright, P.E.
Project Engineer

SW/reg

Attachments

c: Gene F. McGee, Mayor, City of Ridgeland
Paula Tierce, City Clerk, City of Ridgeland
Andrew Conner, Eutaw Construction Company, Inc.

Perspective. Passion. Innovation.

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

STP-8323-00(003)/104840701

Revised Apr. 02, 2009

Contractor's Estimate - Recap Sheet

Printed: 06/11/2014 10:22 am

Vendor Number	V000036718000	Completion Date	04/24/2014
Contract ID	LSTP8323000003	Time Units / Days to be Allowed	609,00
In Account With	City of Ridgeland P.O. Box 217, Ridgeland, MS, 39158		
FMS Contract Number	OG00000794		
Estimate Number	0018 PROGRESS	Period	05/01/2014 Thru 05/31/2014
Project County: MADISON (45)		Current Period	Previous Estimate
Project Number: 104840701000 [STP-8323-00(003)/104840701]			Total Allowed to Date
Total Cost (Participating)		\$423,254.74	\$8,512,038.48
Total Cost (Non-Participating)		\$7,875.00	\$845,322.99
Deduction for Non-Participating Items		(\$7,875.00)	(\$845,322.99)
Total Cost		\$423,254.74	\$8,512,038.48
Project Total		\$423,254.74	\$8,512,038.48
% Matching Funds Deduction for LPA 20.000000 %		(\$84,650.94)	(\$1,702,407.69)
Total Net Amount Owed to LPA		\$338,603.79	\$6,809,630.78
Total Contract Net Work Due		\$338,603.79	\$6,809,630.78
Time Units / Days Used		31.00	615.00
Contract % Complete (Dollars)		4.09 %	82.27 %
Contract % Elapsed Time		5.09 %	100.99 %
Quantities Checked			
Original Signed			
Wright, Stan (15-85)			
	Project Engineer		
LPA Official:			
Approved:			
Chief Engineer by			
Original Signed			
Jeffrey C. Altman, P.E	LPA Engineer		

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

CAD-001 and CAD-002

State of Mississippi

County: Madison

Local Public Agency (LPA): City of Ridgeland

Project Number: STP-8323-00(003)LPA / 104840-701000

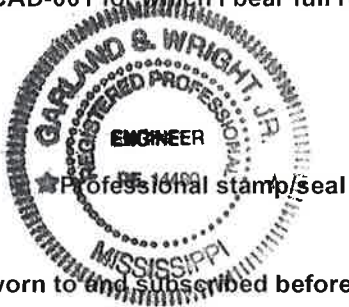
Project Description:

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

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

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

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



[Signature]
Project Engineer/Architect (signature)

Sworn to and subscribed before me this 11th day of June, 2014.



Notary stamp/seal

My Commission Expires:

[Signature]
Notary (signature)

OCR-484

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
OFFICE OF CIVIL RIGHTS
JACKSON, MS
CERTIFICATION OF PAYMENTS TO SUBCONTRACTORS

PROJECT NUMBER: STP-8323-00-(003)/104840-701000

COUNTY: MADISON COUNTY

PRIME CONTRACTOR: EUTAW CONSTRUCTION COMPANY, INC.

SUB-SUBCONTRACTOR:

PROJECT ENGINEER: MR. STAN WRIGHT

This is to certify that payment has been made to the following Sub-Contracting firms for the amount indicated for work performed or material/supplies purchased, on the referenced project to satisfy the DBE requirements.

*** THIS REPORT IS SUBJECT TO AUDIT ***

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 Subcontract Complete
ILM, Inc.	C	**	\$0	\$42,543	\$0		46%
Simmons Erosion Control, Inc.	C	5/15/2014	\$79,304	\$474,971	\$0		96%
Traffic Control Products Company, Inc.	C	**	\$0	\$588,786	\$0		84%
Lewis Electric, Inc.	C	5/15/2014	\$70,784	\$334,236	\$0		66%

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 Subcontract Complete
Road Pro Safety, Inc.	C	***	\$0	\$0	\$0		

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 Subcontract Complete
Apac MS, Inc.	C	5/15/2014	\$416,383	\$1,716,024	\$0		59%
Delta Constructors, Inc.	C	**	\$0	\$68,335	\$0		95%
CB Land Developers, Inc.	C	***	\$0	\$221,418	\$0		78%
C & S Land Service, LLC	C	***	\$0	\$64,762	\$2,406		95%
Kimes & Stone Construction Co., Inc.	C	5/8/2014	\$30,179	\$271,484	\$0		62%
Outdoor Solutions of MS, LLC	C	***	\$0	\$0	\$0		

SUBMITTED BY: William C. Cox
VICE PRESIDENT

TOTAL DBE PROJECT GOAL: _____

TITLE: _____

May 31, 2014

REVIEWED BY _____

*** INSTRUCTIONS ***

1. Contractor must submit this report 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 the OCR-484 to the monthly estimate before submitting the estimate to Contract Administration Division.
4. Progress estimates may be with held if contractor fails to submit OCR-484.

LPA002 v 1.6

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

STP-8323-00(003)/104840701

Revised Oct. 10, 2008

Contractor's Estimate - Detail Sheet

Printed: 06/11/2014

Vendor Number	V000036718000		Date Let		06/18/2012					
Contract ID	LSTP832300003		Award Date		08/07/2012					
In Account With	City of Ridgeland P.O. Box 217, Ridgeland, MS, 39158									
Surety	Default Surety For LPA Contract									
FMS CC Number	OG00000794									
Estimate Number	0018 PROGRESS		Period		05/01/2014 Thru 05/31/2014					
Project Number	104840701000 STP-8323-00(003)/104840701 MADISON (45)		Category		Roadway					
Line No	Item Number	AC	Item	Total Quantities		Unit	Unit Price	Current	Allowed-to-Date	
				Contract Qty	Current	Allowed-to-Date			Amount	
1	0010	201-A001	Clearing and Grubbing	1.000	0.000	1.000	LS	100,000.00	0.00	100,000.00
1	0020	201-B001	Clearing and Grubbing	3.000	0.000	1.000	ACRE	5,000.00	0.00	5,000.00
1	0030	202-B005	Removal of Asphalt Pavement, All Depths	30,008.000	65.440	29,973.830	SY	3.00	196.32	89,921.49
1	0040	202-B030	Removal of Concrete Pavement, All Depths	2,650.000	0.000	2,905.500	SY	6.50	0.00	18,885.75
1	0050	202-B036	Removal of Concrete Slope Paving	53.000	0.000	70.530	SY	7.80	0.00	550.13
1	0060	202-B042	Removal of Flared End Section, All Sizes	12.000	0.000	7.000	EA	240.00	0.00	1,680.00
1	0070	202-B076	Removal of Traffic Stripe	36,960.000	0.000	13,190.500	LF	0.43	0.00	5,671.92
1	0080	202-B079	Removal of Headwall	5.000	0.000	5.000	EA	1,680.00	0.00	8,400.00
1	0090	202-B093	Removal of Curb & Gutter, All Types	11,145.000	154.000	10,994.000	LF	6.25	962.50	68,712.50
1	0100	202-B106	Removal of Pipe, All Sizes	10,167.000	0.000	8,427.000	LF	7.00	0.00	58,989.00
1	0110	202-B138	Removal of Riprap	475.000	0.000	266.800	SY	6.75	0.00	1,800.90
1	0120	202-B170	Removal of Concrete Junction Box, Manhole and Inlet, All Sizes	47.000	0.000	60.000	EA	240.00	0.00	14,400.00
1	0130	203-A003	Unclassified Excavation, FM, AH	6,550.000	0.000	2,614.000	CY	5.90	0.00	15,422.60
1	0140	203-EX029	Borrow Excavation, AH, FME, Class B15	64,872.000	43.000	82,113.000	CY	16.50	709.50	1,354,864.50
1	0150	203-G003	Excess Excavation, FM, AH	74,101.000	67.200	99,908.200	CY	10.00	672.00	999,082.00
1	0160	206-A001	Structure Excavation	100.000	0.000	339.600	CY	13.00	0.00	4,414.80
1	0170	206-B001	Select Material for Undercuts, Contractor Furnished, FM	59.000	0.000	124.900	CY	50.00	0.00	6,245.00
1	0180	213-B001	Combination Fertilizer, 13-13-13	5.000	0.000	0.500	TON	750.00	0.00	375.00
1	0190	213-C001	Superphosphate	5.000	0.000	0.000	TON	750.00	0.00	0.00
1	0200	216-A001	Solid Sodding	21,200.000	1,832.000	15,145.000	SY	2.50	4,580.00	37,862.50
1	0210	219-A001	Watering	425.000	0.000	33.300	KGAL	20.00	0.00	666.00
1	0220	220-A001	Insect Pest Control	10.000	0.000	0.000	ACRE	30.00	0.00	0.00
1	0230	223-A001	Mowing	10.000	0.000	4.750	ACRE	40.00	0.00	190.00
1	0240	907-225-A001	Grassing	10.000	0.000	2.074	ACRE	1,500.00	0.00	3,111.00

Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
				Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	0250	907-225-B001	Agricultural Limestone	4,000	0,000	6,400	TON	100.00	0.00	640.00
1	0260	907-225-C001	Mulch, Vegetative Mulch	5,000	0,000	4,910	TON	400.00	0.00	1,964.00
1	0270	907-226-A001	Temporary Grassing	10,000	0,000	7,520	ACRE	100.00	0.00	752.00
1	0280	907-230-A025	Shrub Planting, Big Blue Liriope	3,850,000	0,000	0,000	EA	1.25	0.00	0.00
1	0290	907-230-A029	Shrub Planting, Dwarf Juniper	450,000	0,000	0,000	EA	12.50	0.00	0.00
1	0300	907-230-A1180	Shrub Planting, Indian Hawthorn	248,000	0,000	0,000	EA	12.50	0.00	0.00
1	0310	907-230-A1250	Shrub Planting, Burford Holly	6,000	0,000	0,000	EA	124.50	0.00	0.00
1	0320	907-230-B001	Tree Planting, American Holly	2,000	0,000	0,000	EA	124.50	0.00	0.00
1	0330	907-230-B010	Tree Planting, Shumard Oak	20,000	0,000	0,000	EA	124.50	0.00	0.00
1	0340	907-230-B027	Tree Planting, Pin Oak	20,000	0,000	0,000	EA	124.50	0.00	0.00
1	0350	907-230-B068	Tree Planting, Green Ash	20,000	0,000	0,000	EA	124.50	0.00	0.00
1	0360	907-230-B087	Tree Planting, Grape Myrtle	10,000	0,000	0,000	EA	124.50	0.00	0.00
1	0370	907-230-D001	Bed Preparation	15,650,000	0,000	0,000	SF	0.40	0.00	0.00
1	0380	234-A001	Temporary Silt Fence	17,400,000	0,000	9,239,000	LF	2.50	0.00	23,097.50
1	0390	907-237-A002	Wattles 12"	2,000,000	0,000	80,000	LF	4.35	0.00	348.00
1	0400	907-237-A003	Wattles, 20"	800,000	0,000	4,810,000	LF	5.00	0.00	24,050.00
1	0410	239-A001	Temporary Slope Drains	250,000	0,000	0,000	LF	5.00	0.00	0.00
1	0420	907-246-A002	Sandbags	1,000,000	0,000	0,000	EA	4.00	0.00	0.00
1	0430	907-246-B002	Rockbags	800,000	0,000	1,008,000	EA	7.50	0.00	7,560.00
1	0440	907-247-A001	Temporary Stream Diversion	2,000	0,000	0,000	EA	1,000.00	0.00	0.00
1	0450	907-249-A001	Riprap for Erosion Control	500,000	0,000	151,490	TON	55.00	0.00	8,331.95
1	0460	907-249-B001	Remove and Reset Riprap	50,000	0,000	42,000	CY	35.00	0.00	1,470.00
1	0470	907-258-PP016	Bollard	176,000	0,000	0,000	EA	100.00	0.00	0.00
1	0480	907-304-A001	Granular Material, LVM, Class 5, Group C	1,200,000	0,000	374,400	CY	20.00	0.00	7,488.00
1	0490	907-304-F002	Size 610 Crushed Stone Base	3,000,000	47,740	4,856,360	TON	43.00	2,052.82	208,823.48
1	0500	907-307-C005	8" Soil-Lime-Water Mixing, Class C	70,800,000	4,094,000	65,410,000	SY	1.60	6,550.40	104,656.00
1	0510	907-307-D001	Lime	1,590,000	42,000	833,470	TON	170.00	7,140.00	141,689.90
1	0520	907-307-S001	Bituminous Curing Seal	12,390,000	741,000	8,598,055	GAL	3.86	2,860.26	33,188.48
1	0530	907-403-M002	Warm Mix Asphalt, MT, 12.5-mm mixture	9,496,000	2,482,390	10,236,270	TON	88.00	218,450.32	900,791.76
1	0540	907-403-M007	Warm Mix Asphalt, MT, 19-mm mixture	9,496,000	0,000	7,347,710	TON	67.00	0.00	492,296.57
1	0550	907-403-M006	Warm Mix Asphalt, MT, 9.5-mm mixture	5,192,000	0,000	0,000	TON	96.50	0.00	0.00
1	0560	907-403-M004	Warm Mix Asphalt, ST, 19 mm Mixture	8,300,000	0,000	7,364,080	TON	73.50	0.00	541,259.90
1	0570	907-403-M001	Warm Mix Asphalt, MT, 9.5-mm mixture	2,200,000	525,320	1,432,800	TON	86.85	45,624.04	124,438.68
1	0580	406-A001	Cold Milling of Bituminous Pavement, All	7,000,000	0,000	13,055,600	SY	4.00	0.00	52,222.40

Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price		Amount	
				Contract Qty	Current	Allowed-to-Date				Current	Allowed-to-Date
			Depths								
I 0590	907-407-A001	A2	Asphalt for Tack Coat	19,760.000	1,820.000	9,799.790	GAL	2.41		4,386.20	23,617.49
I 0600	503-C007		Saw Cut, Full Depth	522.000	99.000	846.000	LF	5.00		495.00	4,230.00
I 0610	907-601-A001	S	Class "B" Structural Concrete	83.000	0.000	94.110	CY	810.00		0.00	76,229.10
I 0620	907-601-B003	S	Class "B" Structural Concrete, Minor Structures	318.000	3.084	403.030	CY	1,700.00		5,242.80	685,151.00
I 0630	602-A001	S	Reinforcing Steel	36,957.000	104.000	51,486.284	LBS	0.50		52.00	25,743.15
I 0640	603-CA002	S	18" Reinforced Concrete Pipe, Class III	7,552.000	0.000	7,837.000	LF	40.00		0.00	313,480.00
I 0650	603-CA003	S	24" Reinforced Concrete Pipe, Class III	1,958.000	0.000	1,874.000	LF	45.00		0.00	84,330.00
I 0660	603-CA004	S	30" Reinforced Concrete Pipe, Class III	1,256.000	4.000	1,108.000	LF	53.00		212.00	58,724.00
I 0670	603-CA005	S	36" Reinforced Concrete Pipe, Class III	100.000	0.000	80.000	LF	100.00		0.00	8,000.00
I 0680	603-CB003	S	30" Reinforced Concrete End Section	2.000	0.000	2.000	EA	863.00		0.00	1,726.00
I 0690	603-CE001	S	22" x 13" Concrete Arch Pipe, Class A III	288.000	0.000	260.000	LF	48.00		0.00	12,480.00
I 0700	603-CE004	S	44" x 27" Concrete Arch Pipe, Class A III	16.000	0.000	4.000	LF	200.00		0.00	800.00
I 0710	603-CF004	S	44" x 27" Concrete Arch Pipe End Section	2.000	0.000	1.000	EA	1,300.00		0.00	1,300.00
I 0720	603-PA003	S	10' x 4' Precast Concrete Box Culvert	91.000	0.000	92.000	LF	650.00		0.00	59,800.00
I 0730	603-PB003	S	10' x 4' Precast Concrete Box Culvert End Section	2.000	1.000	2.000	EA	5,165.00		5,165.00	10,330.00
I 0740	603-SB003	S	18" Branch Connections, Stub into Concrete Box Culvert	2.000	3.000	5.000	EA	500.00		1,500.00	2,500.00
I 0750	603-SB004	S	24" Branch Connections, Stub into Box Culvert	1.000	0.000	1.000	EA	500.00		0.00	500.00
I 0760	604-A001		Castings	7,663.000	0.000	6,173.000	LBS	1.50		0.00	9,259.50
I 0770	604-B001		Gratings	2,750.000	540.000	540.000	LBS	3.00		1,620.00	1,620.00
I 0780	608-B001	S	Concrete Sidewalk, With Reinforcement	750.000	127.700	194.200	SY	35.50		4,533.35	6,894.10
I 0790	907-608-D002	S	Stamped and Colored Concrete Sidewalk, Per Plans	170.000	302.400	450.070	SY	78.35		23,693.04	35,262.98
I 0800	609-D005	S	Combination Concrete Curb and Gutter Type 3B Modified	17,923.000	0.000	15,031.000	LF	13.20		0.00	198,409.20
I 0810	907-611-PP003	S	Detectable Warning, Per Plans	1,562.000	234.000	402.000	SF	18.25		4,270.50	7,336.50
I 0820	613-A001		Adjustment of Castings, Gratings & Utility Appurtenances	1.000	0.400	1.000	LS	8,625.00		3,450.00	8,625.00
I 0830	614-B001	S	Concrete Driveway, With Reinforcement	1,524.000	72.500	2,624.760	SY	49.00		3,552.50	128,613.24
I 0850	619-A1001		Temporary Traffic Stripe, Continuous White	44,000.000	1,282.000	16,832.000	LF	0.10		128.20	1,683.20
I 0860	619-A2001		Temporary Traffic Stripe, Continuous Yellow	30,000.000	3,740.000	57,043.000	LF	0.10		374.00	5,704.30
I 0870	619-A3001		Temporary Traffic Stripe, Skip White	18,480.000	0.000	0.000	LF	0.08		0.00	0.00
I 0880	619-A4001		Temporary Traffic Stripe, Skip Yellow	13,200.000	0.000	500.000	LF	0.08		0.00	40.00
I 0890	619-A5001		Temporary Traffic Stripe, Detail	1,550.000	170.000	1,262.000	LF	0.24		40.80	302.88

Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
				Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	0900	619-A6001	Temporary Traffic Stripe, Legend	1,325.000	215.900	3,001.400	LF	0.34	73.41	1,020.48
1	0910	619-A6002	Temporary Traffic Stripe, Legend	1,100.000	0.000	399.250	SF	0.72	0.00	287.45
1	0920	619-D1001	Standard Roadside Construction Signs, Less than 10 Square Feet	479.000	0.000	356.850	SF	9.00	0.00	3,211.65
1	0930	619-D2001	Standard Roadside Construction Signs, 10 Square Feet or More	208.000	0.000	941.000	SF	9.00	0.00	8,469.00
1	0940	619-D3001	Remove and Reset Signs, All Sizes	40.000	12.000	12.000	EA	95.91	1,150.92	1,150.92
1	0950	619-E1001	Flashing Arrow Panel, Type C	2.000	0.000	1.000	EA	1,000.00	0.00	1,000.00
1	0960	907-619-E3001	Changeable Message Sign	2.000	0.000	0.000	EA	5,000.00	0.00	0.00
1	0970	619-F1002	Portable Median Barrier	8,630.000	0.000	7,936.500	LF	64.00	0.00	507,936.00
1	0980	619-F2002	Remove and Reset Portable Median Barrier	8,630.000	0.000	6,998.500	LF	1.00	0.00	6,998.50
1	0990	619-G4005	Barricades, Type III, Double Faced	430.000	0.000	480.000	LF	30.00	0.00	14,400.00
1	1000	619-G5001	Free Standing Plastic Drums	275.000	0.000	288.000	EA	88.00	0.00	25,344.00
1	1020	907-626-A004	6" Thermoplastic Traffic Stripe, Skip White	18,409.000	0.000	0.000	LF	0.19	0.00	0.00
1	1030	907-626-C008	6" Thermoplastic Edge Stripe, Continuous White	17,440.000	0.000	0.000	LF	0.37	0.00	0.00
1	1040	907-626-D004	6" Thermoplastic Traffic Stripe, Skip Yellow	10,660.000	0.000	0.000	LF	0.19	0.00	0.00
1	1050	907-626-F008	6" Thermoplastic Edge Stripe, Continuous Yellow	18,409.000	0.000	0.000	LF	0.37	0.00	0.00
1	1060	907-626-G004	Thermoplastic Detail Stripe, White	5,748.000	0.000	0.000	LF	0.72	0.00	0.00
1	1070	907-626-G005	Thermoplastic Detail Stripe, Yellow	480.000	0.000	0.000	LF	0.97	0.00	0.00
1	1080	907-626-H004	Thermoplastic Legend, White	2,585.000	0.000	0.000	LF	1.69	0.00	0.00
1	1090	907-626-H005	Thermoplastic Legend, White	1,695.000	0.000	0.000	SF	3.28	0.00	0.00
1	1100	627-K001	Red-Clear Reflective High Performance Raised Markers	480.000	0.000	0.000	EA	3.86	0.00	0.00
1	1110	627-L001	Two-Way Yellow Reflective High Performance Raised Markers	1,236.000	0.000	0.000	EA	3.86	0.00	0.00
1	1120	630-A001	Standard Roadside Signs, Sheet Aluminum, 0.080" Thickness	570.000	0.000	0.000	SF	9.55	0.00	0.00
1	1130	630-C003	Steel U-Section Posts, 3.0 lb/ft	970.000	0.000	0.000	LF	3.57	0.00	0.00
1	1140	635-A001	Vehicle Loop Assemblies	8,334.000	1,068.000	1,068.000	LF	8.69	9,280.92	9,280.92
1	1150	636-A003	Shielded Cable, 4 Conductor	5,300.000	0.000	3,186.000	LF	0.97	0.00	3,090.42
1	1160	638-A005	Loop Detector Amplifier, Card Rack Mounted, 4 Channel	12.000	0.000	12.000	EA	723.75	0.00	8,685.00
1	1170	907-639-A010	Traffic Signal Equipment Pole, Type IV, 30' Shaft, 35' Arm	1.000	0.000	1.000	EA	4,825.00	0.00	4,825.00
1	1180	907-639-A015	Traffic Signal Equipment Pole, Type IV, 30'	5.000	0.000	5.000	EA	6,176.00	0.00	30,880.00

Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
				Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
			Shaft, 50' Arm							
1	1190	907-639-A016	Traffic Signal Equipment Pole, Type IV, 30' Shaft, 55' Arm	3.000	0.000	3.000	EA	7,527.00	0.00	22,581.00
1	1200	907-639-A021	Traffic Signal Equipment Pole, Type IV, 30' Shaft, 40' Arm	2.000	0.000	2.000	EA	4,825.00	0.00	9,650.00
1	1210	907-639-A029	Traffic Signal Equipment Pole, Type IV, 30' Shaft, 45' Arm	1.000	0.000	1.000	EA	5,307.50	0.00	5,307.50
1	1220	907-639-A030	Traffic Signal Equipment Pole, Type IV, 30' Shaft, 65' Arm	1.000	0.000	1.000	EA	8,492.00	0.00	8,492.00
1	1230	907-639-C002	Pole Foundations, 36" Diameter	68.000	0.000	51.090	CY	0.10	0.00	5.12
1	1240	640-A016	Traffic Signal Heads, Type 1 LED	21.000	0.000	21.000	EA	772.00	0.00	16,212.00
1	1250	640-A017	Traffic Signal Heads, Type 2 LED	4.000	0.000	4.000	EA	723.75	0.00	2,895.00
1	1260	640-A018	Traffic Signal Heads, Type 3 LED	2.000	0.000	2.000	EA	887.80	0.00	1,775.60
1	1270	640-A022	Traffic Signal Heads, Type 7 LED	8.000	1.000	9.000	EA	1,616.38	1,616.38	14,547.42
1	1280	640-A034	Traffic Signal Heads, Type 6 LED Countdown	20.000	16.000	16.000	EA	607.95	9,727.20	9,727.20
1	1290	642-A008	Solid State Traffic Actuated Controllers, Type 8A	3.000	0.000	3.000	EA	14,475.00	0.00	43,425.00
1	1300	644-A001	Optical Detector	13.000	0.000	10.000	EA	579.00	0.00	5,790.00
1	1310	644-B001	Optical Detector Cable	1,562.000	0.000	1,022.000	LF	1.93	0.00	1,972.46
1	1320	644-C002	Phase Selector, 4 Channel	3.000	0.000	3.000	EA	3,281.00	0.00	9,843.00
1	1330	647-A001	Pullbox, Type 1	8.000	0.000	2.000	EA	289.50	0.00	579.00
1	1340	647-A003	Pullbox, Type 4	15.000	0.000	15.000	EA	772.00	0.00	11,580.00
1	1350	647-A005	Pullbox, Type 2	13.000	0.000	17.000	EA	395.65	0.00	6,726.05
1	1360	907-650-A003	On Street Video Equipment, PTZ Type	5.000	0.000	5.000	EA	4,246.00	0.00	21,230.00
1	1370	653-A001	Traffic Sign, Encapsulated Lens	100.000	0.000	37.500	SF	0.10	0.00	3.75
1	1380	653-B001	Street Name Sign, Encapsulated Lens	360.000	0.000	0.000	SF	0.10	0.00	0.00
1	1390	907-654-A001	Battery Back-up System	5.000	1.000	5.000	EA	10,000.00	10,000.00	50,000.00
1	1400	907-657-A001	Fiber Optic Cable, 72 SM	8,630.000	8,951.000	8,951.000	LF	3.67	32,850.17	32,850.17
1	1410	907-657-B001	Fiber Optic Drop Cable, 12 SM	200.000	0.000	0.000	LF	4.83	0.00	0.00
1	1420	666-B016	Electric Cable, Underground in Conduit, IMSA 20-1, AWG 14, 7 Conductor	1,196.000	0.000	1,095.000	LF	2.90	0.00	3,175.50
1	1430	666-B020	Electric Cable, Underground in Conduit, IMSA 20-1, AWG 6, 1 Conductor	1,562.000	0.000	328.000	LF	1.93	0.00	633.04
1	1440	668-A009	Traffic Signal Conduit, Underground, Type 1, 3"	30.000	0.000	28.000	LF	9.65	0.00	270.20
1	1450	668-A018	Traffic Signal Conduit, Underground, Type 4, 2"	9,850.000	0.000	8,854.000	LF	4.83	0.00	42,764.82

Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
				Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	1460	668-B006	Traffic Signal Conduit, Underground Drilled or Jacked, Type 1, 2"	3,185.000	0.000	2,532.000	LF	6.76	0.00	17,116.32
1	1470	668-B008	Traffic Signal Conduit, Underground Drilled or Jacked, Type 1, 3"	245.000	0.000	330.000	LF	10.62	0.00	3,504.60
1	1490	815-A008	Loose Riprap, Size 200	700.000	0.000	131.350	TON	52.00	0.00	6,830.20
1	1500	815-D001	Concrete Slope Paving	20.000	1.170	15.148	CY	375.00	438.75	5,680.50
1	1510	815-E001	Geotextile under Riprap	2,900.000	0.000	721.300	SY	2.50	0.00	1,803.25
1	1520	815-F002	Sediment Control Stone	500.000	0.000	161.870	TON	50.00	0.00	8,093.50
2	1530	907-263-A010	12" Diameter PVC SS non-participating	300.000	0.000	48.000	LF	48.00	0.00	2,304.00
2	1540	907-265-A020	12" Diameter PVC C-900 non-participating	4,900.000	0.000	5,940.500	LF	44.00	0.00	261,382.00
2	1550	907-265-A002	8" PVC Pipe, C-900 non-participating	450.000	50.000	435.500	LF	20.00	1,000.00	8,710.00
2	1560	907-265-C002	Ductile Iron Fittings non-participating	21,000.000	0.000	15,199.000	LBS	0.01	0.00	151.99
2	1570	907-265-F007	Fire Hydrants with Gate Valve and Box non-participating	14.000	0.000	13.000	EA	2,205.00	0.00	28,665.00
2	1580	907-265-F008	6" C-900 PVC Fire Hydrant Legs non-participating	140.000	0.000	26.000	LF	15.00	0.00	390.00
2	1590	907-265-J011	12" X 12" Tapping Sleeve and Valve with Box non-participating	12.000	0.000	9.000	EA	5,000.00	0.00	45,000.00
2	1600	907-265-L006	3/4" HDPE Service Line non-participating	1,300.000	0.000	788.000	LF	4.50	0.00	3,546.00
2	1610	907-265-L007	3/4" HDPE Service Line For Irrigation non-participating	250.000	0.000	0.000	LF	5.00	0.00	0.00
2	1620	907-265-L008	3/4" Service Assembly Reconnection non-participating	20.000	0.000	29.000	EA	500.00	0.00	14,500.00
2	1630	613-D005	Adjustment of Manhole non-participating	12.000	25.000	25.000	EA	275.00	6,875.00	6,875.00
2	1640	907-632-J005	Steel Casing, Bored, 24" non-participating	1,730.000	0.000	1,029.000	LF	210.00	0.00	216,090.00
2	1650	907-632-K001	12" Diameter PVC C-900 Unencased Bore non-participating	600.000	0.000	1,330.000	LF	80.00	0.00	106,400.00
2	1660	907-632-L001	3/4" HDPE Service Line Unencased Bore non-participating	1,200.000	0.000	940.000	LF	14.50	0.00	13,630.00
2	2000	907-265-J013	8" X 8" Tapping Sleeve and Valve with Box Non-Participating	2.000	0.000	7.000	EA	3,000.00	0.00	21,000.00
2	2010	907-265-J014	6" X 6" Tapping Sleeve and Valve with Box Non-Participating	9.000	0.000	14.000	EA	2,600.00	0.00	36,400.00
2	2020	907-265-J015	4" X 4" Tapping Sleeve and Valve with Box Non-Participating	2.000	0.000	0.000	EA	2,200.00	0.00	0.00
2	2030	907-265-J016	2" X 2" Tapping Sleeve and Valve with Box Non-Participating	2.000	0.000	0.000	EA	1,000.00	0.00	0.00
2	2040	907-262-A003	6" PVC Pipe, C-900, Class 100 Non-Participating	60.000	0.000	631.000	LF	22.00	0.00	13,882.00

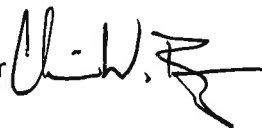
Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
				Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
2	2050	907-265-D020	12" Gate Valve and Value Box Non-Participating	12.000	0.000	15.000	EA	2,400.00	0.00	36,000.00
2	2060	907-265-D002	8" Gate Valve and Value Box Non-Participating	1.000	0.000	1.000	EA	1,500.00	0.00	1,500.00
2	2070	907-265-D003	6" Gate Valve and Value Box Non-Participating	1.000	0.000	3.000	EA	1,100.00	0.00	3,300.00
2	2080	907-265-D021	4" Gate Valve and Value Box Non-Participating	1.000	0.000	0.000	EA	950.00	0.00	0.00
2	2090	907-265-D022	2" Gate Valve and Value Box Non-Participating	1.000	0.000	0.000	EA	620.00	0.00	0.00
2	2100	907-262-A013	4" PVC Pipe, C-900, Class 100 Non-Participating	60.000	0.000	0.000	LF	9.50	0.00	0.00
2	2110	907-263-A011	2" Diameter PVC SDR 26 Non-Participating	60.000	0.000	32.000	LF	7.00	0.00	224.00
2	2120	907-265-L009	2" Service Assembly Reconnection Non-Participating	3.000	0.000	0.000	EA	950.00	0.00	0.00
2	2130	907-265-L011	1" HDPE Service Line Non-Participating	100.000	0.000	83.000	LF	6.00	0.00	498.00
2	2140	907-265-L010	1" Service Assembly Reconnection Non-Participating	2.000	0.000	5.000	EA	740.00	0.00	3,700.00
2	2150	907-265-L012	1" HDPE Service Line Unencased Bore Non-Participating	80.000	0.000	0.000	LF	19.00	0.00	0.00
2	2160	907-263-B010	12" HDPE Directional Drill Non-Participating	80.000	0.000	160.000	LF	130.00	0.00	20,800.00
2	2170	907-262-C010	Cap 4" or 6" Abandoned Sewer Services Non-Participating	6.000	0.000	0.000	EA	250.00	0.00	0.00
2	2180	907-265-A021	12" Restraint Harnesses Non-Participating	10.000	0.000	55.000	EA	150.00	0.00	8,250.00
1	3000	603-SB028	30" Branch Connections. Stub into Box Culvert S/A	1.000	0.000	1.000	EA	1,250.24	0.00	1,250.24
1	3010	603-CA001	15" Reinforced Concrete Pipe, Class III S/A	16.000	56.000	56.000	LF	27.74	1,553.44	1,553.44
1	3020	603-CB001	18" Reinforced Concrete End Section S/A	1.000	0.000	1.000	EA	850.65	0.00	850.65
1	3030	603-CB002	24" Reinforced Concrete End Section S/A	1.000	0.000	0.000	EA	955.70	0.00	0.00
1	3040	603-CE002	29" x 18" Concrete Arch Pipe, Class A III S/A	8.000	0.000	0.000	LF	52.60	0.00	0.00
2	3050	613-D007	Adjustment of Utility Appurtenance S/A	2.000	0.000	0.000	EA	2,677.53	0.00	0.00
1	3060	642-A003	Solid State Traffic Actuated Controllers, Type 3A S/A	2.000	0.000	0.000	EA	4,808.61	0.00	0.00
Total Roadway Items									423,079.74	9,092,501.21
Total Participating Direct Items									415,204.74	8,239,303.22
Total Non-Participating Direct Items									7,875.00	853,197.99
Total Direct Items on Contract = 9,640,781.37									423,079.74	9,092,501.21
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	0840	618-A001	Maintenance of Traffic	1.000000	0.0430	0.9422	LS	100,000.00	4,300.00	94,220.00

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	1010	620-A001	Mobilization	1.000000	0.0000	1.0000	LS	531,270.00	0.00	531,270.00	
	1	1480	907-699-A002	Roadway Construction Stakes	1.000000	0.0500	0.9400	LS	75,000.00	3,750.00	70,500.00	
					Total Participating Dependent Items							
					Total Non-Participating Dependent Items							
					Total Dependent Items							
					Total Project Participating Construction Items							
					Total Project Non-Participating Construction Items							
					Total Project Construction Items							
Stockpiled Material Adjustments												
		Line No	Item Number	Item Description		Adjustment Description			Current	Allowed-to-Date		
					Total Participating Stockpiled Material Adjustments							
					Total Participating Costs (on LPA001)							
					Total Non-Participating Costs (on LPA001)							
Project: 104840701000 STP-8323-00(003)/104840701					Total Costs (on LPA001)							
Fuel And Material Adjustments												
		Line No	Item Number	Item Description		Adjustment Description			Price Difference	Current	Allowed-to-Date	
					Total Participating Fuel And Material Adjustments							
					Total Non-Participating Fuel And Material Adjustments							
					Total Fuel And Material Adjustments							
Estimate Level Adjustments (on LPA001)												
Description					Remarks						Current	Allowed-to-Date
					Total Participating Estimate Level Adjustments (on LPA001)							
					Total Non-Participating Estimate Level Adjustments (on LPA001)							
					Total Estimate Level Adjustments (on LPA001)							
Total Construction Cost on Contract = 10,347,051.37										431,129.74	9,788,491.21	



MEMORANDUM

TO: The Mayor and Board of Aldermen

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

DATE: June 11, 2014

RE: **Contract Supplemental Agreement #2**
Construction Engineering & Inspection Contract
Lake Harbour Drive Widening Project
From U.S. Highway 51 to Northpark Drive
MDOT Project #STP-8323-00(003)LPA/104840-701000

We respectfully request the Mayor and Board of Aldermen approve the proposed Supplemental Agreement No. 2 for the subject project contingent upon MDOT approval.

This proposed Supplemental Agreement No. 2 authorizes the Consultant to continue construction engineering and inspection services during the additional 68 calendar days of construction time requested by the Contractor to complete the project. The Contractor requested the additional Contract Time as a result of an over-run in quantities and seasonal limitation's which delayed their work.

This Supplemental Agreement No. 2 increases the maximum allowable construction engineering and inspection Contract Amount by \$68,413.32 to a Total of \$1,193,353.22. Compensation for services provided during the extended term will be made in accordance with the proposed rate table 3R within the agreement which introduces 2014 rates to the Contract.

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 • Scott Jones, cmo - ward 5 • Wesley Hamlin, cmo - ward 6

Between the
Ridgeland, Mississippi
And
Waggoner Engineering, Inc

SUPPLEMENTAL AGREEMENT NO. 2

**Lake Harbour Drive Widening from Northpark Drive to US Highway 51
Madison County
STP-8323-00(003) LPA/104840-701000**

WHEREAS, Waggoner Engineering, Inc. (the CONSULTANT) entered into the Construction Engineering & Inspection Contract with the Ridgeland Mississippi (the LPA) on the **8th Day of August 2012**, to perform **Construction Engineering and Inspection** as provided for in Project No. STP-8323-00(003) LPA/104840-701000 (the PROJECT); and,

WHEREAS, the LPA and CONSULTANT executed Supplemental Agreement No. 1 on April 14, 2014 for the addition of personnel and rates not listed in the original CONTRACT, and

WHEREAS, the CONSULTANT has been requested to provide additional Construction Engineering & Inspection services resulting from the CONTRACTOR receiving 68 additional calendar days resulting from a change in the scope of the project; and,

WHEREAS, the LPA agrees that the CONSULTANT is entitled to additional compensation for Additional Services (Extra Work) as required by the LPA; and

WHEREAS, the CONSULTANT agrees to perform the Extra Work for an additional cost not to exceed **\$68,413.32**;

WHEREAS, the CONSULTANT will be allowed to add the attached Table 3: Rate Schedule for Labor Hours-WEI-2014;

NOW THEREFORE, it is mutually agreed that the CONSULTANT will accomplish such Additional Services (Extra Work) in accordance with the Contract as modified herein and the LPA will compensate the CONSULTANT for services as follows:

Scope-of-Work

The CONSULTANT has been requested to provide additional services related to the PROJECT which include: 68 days of additional Construction Engineering & Inspection services due to over-run of plan quantities and seasonal and/or temperature limitations

The Maximum Allowable Cost shall be amended to add the sum of **\$68,413.32** so the revised total Maximum Allowable Contract Costs is **\$1,193,353.22**. The new Maximum Allowable Costs are delineated below in the Schedule.

Schedule:

	Labor	Direct Cost	Subconsultants	Total
Original	\$825,786.50	\$13,240.00	\$285,913.43	\$1,124,939.93
SA #1	\$0.00	\$0.00	\$0.00	\$0.00
SA#2	\$67,243.32	\$1,170.00	\$0.00	\$68,413.32
Totals	\$893,029.82	\$14,410.00	\$285,913.43	\$1,193,353.22

This Supplemental Agreement in no way modifies or changes the original of which it becomes a part except as specifically stated herein.

Dated, the _____ day of _____, 201__.

Ridgeland, Mississippi

Gene F. McGee, Mayor

Waggoner Engineering, Inc

Dated, the _____ day of _____, 201__.

James L. Hust III, P.E. , President

TABLE 3: RATE SCHEDULE FOR LABOR HOURS - WEI-2014			
Personnel	Classification		Regular Billing Rate
Jim Hust	Principal		\$ 205.36
Jim Millis	Group Manager Surveying		\$ 162.34
Stan Wright	Sr. Project Engineer		\$ 132.32
Steve McMahan	Project Manager		\$ 123.44
Chad Edwards	Project Engineer		\$ 102.72
	Construction Rep II		\$ 99.27
	Construction Rep II(overtime)		\$ 116.55
	Construction Rep I		\$ 71.12
	Construction Rep I (overtime)		\$ 83.49
	Survey Party Chief		\$ 87.15
	Survey Supervisor		\$ 82.61
	Instrument Man		\$ 55.00
	Rod Man		\$ 38.79
	Admin Assistant		\$ 65.08

FEE PROPOSAL

Construction Engineering and Inspection Services

*Termini: Lake Harbour Drive Widening from US Highway 51
to North Park Drive*

Prepared for:
Mississippi Department of Transportation
And
The City of Ridgeland, Mississippi

Project Number:
STP-8323-00(003)LPA / 104840-701000
CITY OF RIDGELAND, MS
Supplemental Agreement #2

Prepared by: Waggoner Engineering, Inc.

Cost Summary

Termini: Lake Harbour Drive Widening from US Highway 51 to North Park
Drive, Ridgeland, Mississippi

PROJECT MANAGEMENT ADMINISTRATION
Construction Engineering and Inspection Services SA#2

Labor Costs

CE&I Services	\$ 67,243.32
Subtotal	<u>\$ 67,243.32</u>

Direct Costs

CE&I Services	\$ 1,170.00
Subtotal Direct Costs	<u>\$ 1,170.00</u>

Subconsultant Costs (is necessary)

CE&I Services	
Direct Costs	<u> </u>

TOTAL COSTS	<u>\$ 68,413.32</u>
--------------------	----------------------------

NOTE: Back-up must also be provided for all Subconsultants

2014 BILLING RATE TABLE

WAGONER ENGINEERING, INC.

Construction Oversight Services
Construction Engineering and Inspection Services

Overhead Rate

156.550%

Classification	Raw Wage Rate	Audited OH Rate	Profit 12%	Regular Billing Rate
Principal	\$ 71.47	\$ 111.89	\$ 22.00	\$ 205.36
Sr. Project Engineer	\$ 46.05	\$ 72.09	\$ 14.18	\$ 132.32
Project Manager	\$ 42.96	\$ 67.25	\$ 13.23	\$ 123.44
Project Engineer	\$ 35.75	\$ 55.97	\$ 11.01	\$ 102.72
Admin. Assistant	\$ 22.65	\$ 35.46	\$ 6.97	\$ 65.08
Construction Rep. II	\$ 34.55	\$ 54.09	\$ 10.64	\$ 99.27
Construction Rep II. (OT)	\$ 34.55	\$ 54.09	\$ 10.64	\$ 116.55
Construction Rep. I	\$ 24.75	\$ 38.75	\$ 7.62	\$ 71.12
Construction Rep. I (OT)	\$ 24.75	\$ 38.75	\$ 7.62	\$ 83.49
Group Manager Surveying	\$ 56.50	\$ 88.45	\$ 17.39	\$ 162.34
Survey Supervisor	\$ 28.75	\$ 45.01	\$ 8.85	\$ 82.61
Survey Party Chief	\$ 30.33	\$ 47.48	\$ 9.34	\$ 87.15
Instrument Man	\$ 19.14	\$ 29.96	\$ 5.89	\$ 55.00
Rod Man	\$ 13.50	\$ 21.13	\$ 4.16	\$ 38.79

HOUR DISTRIBUTION / LABOR COSTS **WAGGONER ENGINEERING, INC.** *Construction Oversight Services* *Construction Engineering and Inspection Services*

Project No. STP-8323-00(003) LPA /104840-701000										2014														
										Hours Per Month														
POSITION TITLE																								

DIRECT COSTS
WAGGONER ENGINEERING, INC.
Construction Oversight Services
Construction Engineering and Inspection Services

POSITION TITLE	TRAVEL MI/DAY	TRAVEL DAYS	TRAVEL \$/MI	PRINTING	MONTH TOTAL
Senior Project Engineer	20	10	\$ 102.00	\$ -	\$ 102.00
Project Manager	20	30	\$ 306.00	\$ -	\$ 306.00
Construction Rep. II	20	30	\$ 306.00	\$ -	\$ 306.00
Construction Rep. I	20	30	\$ 306.00	\$ -	\$ 306.00
Administrative Assist.				\$ 150.00	\$ 150.00
TOTAL					\$ 1,170.00



MEMORANDUM

TO: The Mayor and Board of Aldermen

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

DATE: June 11, 2014

RE: **Project Reconsideration**
2010 EPA/SPAP Grant XP-95416710-3
Samuels Lane Water Supply Well
City of Ridgeland, Madison County, Mississippi

We respectfully request the Mayor and Board of Aldermen reconsider approval of the Samuels Lane Water Supply Well project based upon current conditions. Upon your approval we request authorization for the following items: approve the current project budget amount; complete a loan application with the State Drinking Water Revolving Loan Fund; advertise for a Public Hearing to comply with loan application requirements; and, amend the EPA Grant Budget Period completion date from December 31, 2014 to March 31, 2016 to allow for completion of the loan application, Bidding, Construction and Close-Out of the project.

This project is important to meet the western water system's critical need for a redundant water source in the event the single, primary well is not in operation. The western water system currently provides 33 million gallons of water each month to 420 homes through the operation of a single well. This well produces far more water than any of our other 7 operational wells. If the western water well were not in service, the City's other wells would not be able to provide adequate water pressure to these homes due to a difference in water tank elevations between the two systems.

The proposed budget has significantly changed since the Board approved the project on December 18, 2012. The original opinion of probable project cost was \$531,145. This cost was determined based upon the available grant funding and a conceptual design. Today the opinion of probable project cost is \$1,324,425 and it is based on a complete design, construction documents and contractor estimates. The EPA Grant has a ceiling of \$295,670 in federal funding which leaves a balance of \$1,028,755 to be funded locally. We recommend applying for State Drinking Water Revolving Loan Funds to pay for the local share. The present interest rate is 1.95%, compounded monthly, to be amortized within 20 years of project completion. The annual payments for this loan would be \$62,612.

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.J. 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 • Scott Jones, cmo - ward 5 • Wesley Hamlin, cmo - ward 6

The EPA Grant's Contract Budget Period will require extension beyond the current completion date of December 31, 2014 to provide time for completing the loan application process, Bidding, Construction and Close-Out of the project. The EPA project coordinator recommended making this amendment to avoid jeopardizing our grant status.

In summary, we respectfully request the Mayor and Board of Aldermen's consent with the following items:

- ☐ Approve the current project budget amount of \$1,324,425 with \$295,670 being funded by an EPA grant;
- ☐ Authorize making a loan application with the State Drinking Water Revolving Loan Fund
- ☐ Authorize advertisement for a public hearing to receive comments from the public in regards to the project in accordance with loan application requirements.
- ☐ Authorize amending the EPA Grant Budget Period completion date from December 31, 2014 to March 31, 2016 to allow for completion of the loan application, Bidding, Construction and Close-Out of the project.

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

Cc: John M. McCollum, Public Works Director



June 18, 2014

Mrs. Renea Hall
Project Officer, US EPA Infrastructure and Water Protection Grants
Sam Nunn Atlanta Federal Center
61 Forsyth Street, SW
Atlanta, GA 30303-8960

RE: **SUPPLEMENTAL AMENDMENT APPLICATION**
City of Ridgeland, Mississippi
FY'10 Appropriations Act – STAG Account-163 MS
Samuels Lane Water Well

Dear Mrs. Hall:

On behalf of the City of Ridgeland, Mississippi, we are submitting herewith two (2) copies of the revised supplemental amendment application (SF424) for your review and approval. The City of Ridgeland is requesting to amend the EPA Grant Budget Period completion date from December 31, 2014 to March 31, 2016 to allow for completion of a loan application for local funding, Bidding, Construction and Close-Out of the project. We are also provided an updated project work plan to update you on the current budget and schedule.

Thank you for your assistance in the administration of this project. Should you have any questions concerning this matter please contact us at (601) 853-2027.

Sincerely,

Christopher W. Bryson, P.E.
City Engineer
City of Ridgeland

Enclosures

C: Ms. Shevella Wilson, EPA, Grant & Audit Management Section
Jerome Vaughan, Construction Branch, MDEQ Office of Pollution Control
Honorable Gene F. McGee, Mayor, City of Ridgeland
Mr. Mike McCollum, Director of Public Works, City of Ridgeland

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Application for Federal Assistance SF-424

Version 02

*1. Type of Submission ☐ Preapplication ☒ Application ☒ Changed/Corrected Application		*2. Type of Application ☐ New ☒ Continuation ☒ Revision		*If Revision, select appropriate letter(s): C * Other (Specify) C	
*3. Date Received:		4. Application Identifier:			
5a. Federal Entity Identifier:			*5b. Federal Award Identifier:		
State Use Only:					
6. Date Received by State:			7. State Application Identifier:		
8. APPLICANT INFORMATION:					
* a. Legal Name: City of Ridgeland					
* b. Employer/Taxpayer Identification Number (EIN/TIN): 64-6001550			*c. Organizational DUNS: 096945399		
d. Address:					
*Street1: 304 Highway 51 Street 2: P.O. Box 217 *City: Ridgeland County: Madison *State: MISSISSIPPI Province: Country: USA					
*Zip/ Postal Code: 39158					
e. Organizational Unit:					
Department Name: City of Ridgeland			Division Name: Department of Public Works		
f. Name and contact information of person to be contacted on matters involving this application:					
Prefix: Mr. Middle Name: W. *Last Name: Bryson Suffix: Title: City Engineer					
First Name: Christopher Organizational Affiliation: City of Ridgeland P.O. Box 217 Ridgeland, MS 39158					
*Telephone Number: (601) 853-2027			Fax Number: (601) 853-2019		
*Email: chris.bryson@ridgelandms.org					

Application for Federal Assistance SF-424

Version 02

9. Type of Applicant 1: Select Applicant Type: C. City or Township Government

Type of Applicant 2: Select Applicant Type:

- Select One -

Type of Applicant 3: Select Applicant Type:

- Select One -

*Other (specify):

*10. Name of Federal Agency:

U.S. Environmental Protection Agency (EPA)

11. Catalog of Federal Domestic Assistance Number:

66-202

CFDA Title:

Congressionally Mandated Projects

*12. Funding Opportunity Number:

*Title:

Dept. of the Interior, Environment and Related Agencies Appropriations Act of 2010
State and Tribal Assistance Grants (STAG)
Special Appropriations Projects (SPAP)

13. Competition Identification Number: 163 - MS

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

City of Ridgeland, MS

*15. Descriptive Title of Applicant's Project:

Construction of a New Potable Water Well

Attach supporting documents as specified in agency instructions.

Application for Federal Assistance SF-424

Version 02

16. Congressional Districts Of: Mississippi

*a. Applicant 3rd - Rep. Greg Harper

*b. Program/Project: 3rd - Rep. Greg Harper

Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project: Samuels Lane Water Well

*a. Start Date: September 2014

*b. End Date: March 2016

18. Estimated Funding (\$):

*a. Federal	\$194,000.00	*d. Local	\$1,028,755.00
*b. Applicant		*e. Other	\$101,670.00
*c. State		*f. Program Income	
*d. Local		*g. TOTAL	\$1,324,425.00

*19. Is Application Subject to Review By State Under Executive Order 12372 Process?

- ☐ a. This application was made available to the State under the Executive Order 12372 Process for review on
- ☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- ☐ c. Program is not covered by E.O. 12372

*20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes", provide explanation.)

☐ Yes ☒ No

21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)

☒ **I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: Honorable *First Name: Gene

Middle Name: F.

*Last Name: McGee

Suffix:

*Title: Mayor

*Telephone Number: (601) 856-7113

Fax Number: (601) 856-7819

*Email: mayor.mcgee@ridgelandms.org

*Signature of Authorized Representative:

Date Signed:

Application for Federal Assistance SF-424

Version 02

*Applicant Federal Debt Delinquency Explanation

The following field should contain an explanation if the Applicant organization is delinquent on any Federal Debt. Maximum number of characters that can be entered is 4,000. Try and avoid extra spaces and carriage returns to maximize the availability of space.

INSTRUCTIONS FOR THE SF-424

Public reporting burden for this collection of information is estimated to average 60 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0043), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

This is a standard form (including the continuation sheet) required for use as a cover sheet for submission of preapplications and applications and related information under discretionary programs. Some of the items are required and some are optional at the discretion of the applicant or the Federal agency (agency). Required items are identified with an asterisk on the form and are specified in the instructions below. In addition to the instructions provided below, applicants must consult agency instructions to determine specific requirements.

Item	Entry:	Item	Entry:
1.	Type of Submission: (Required): Select one type of submission in accordance with agency instructions. • Preapplication • Application • Changed/Corrected Application – If requested by the agency, check if this submission is to change or correct a previously submitted application. Unless requested by the agency, applicants may not use this to submit changes after the closing date.	10.	Name Of Federal Agency: (Required) Enter the name of the Federal agency from which assistance is being requested with this application.
2.	Type of Application: (Required) Select one type of application in accordance with agency instructions. • New – An application that is being submitted to an agency for the first time. • Continuation – An extension for an additional funding/budget period for a project with a projected completion date. This can include renewals. • Revision – Any change in the Federal Government's financial obligation or contingent liability from an existing obligation. If a revision, enter the appropriate letter(s). More than one may be selected. If "Other" is selected, please specify in text box provided. A. Increase Award B. Decrease Award C. Increase Duration D. Decrease Duration E. Other (specify)	11.	Catalog Of Federal Domestic Assistance Number/Title: Enter the Catalog of Federal Domestic Assistance number and title of the program under which assistance is requested, as found in the program announcement, if applicable.
3.	Date Received: Leave this field blank. This date will be assigned by the Federal agency.	12.	Funding Opportunity Number/Title: (Required) Enter the Funding Opportunity Number and title of the opportunity under which assistance is requested, as found in the program announcement.
4.	Applicant Identifier: Enter the entity identifier assigned by the Federal agency, if any, or applicant's control number, if applicable.	13.	Competition Identification Number/Title: Enter the Competition Identification Number and title of the competition under which assistance is requested, if applicable.
5a.	Federal Entity Identifier: Enter the number assigned to your organization by the Federal Agency, if any.	14.	Areas Affected By Project: List the areas or entities using the categories (e.g., cities, counties, states, etc.) specified in agency instructions. Use the continuation sheet to enter additional areas, if needed.
5b.	Federal Award Identifier: For new applications leave blank. For a continuation or revision to an existing award, enter the previously assigned Federal award identifier number. If a changed/corrected application, enter the Federal Identifier in accordance with agency instructions.	15.	Descriptive Title of Applicant's Project: (Required) Enter a brief descriptive title of the project. If appropriate, attach a map showing project location (e.g., construction or real property projects). For preapplications, attach a summary description of the project.
6.	Date Received by State: Leave this field blank. This date will be assigned by the State, if applicable.	16.	Congressional Districts Of: (Required) 16a. Enter the applicant's Congressional District, and 16b. Enter all District(s) affected by the program or project. Enter in the format: 2 characters State Abbreviation – 3 characters District Number, e.g., CA-005 for California 5 th district, CA-012 for California 12 th district, NC-103 for North Carolina's 103 rd district. • If all congressional districts in a state are affected, enter "all" for the district number, e.g., MD-all for all congressional districts in Maryland. • If nationwide, i.e. all districts within all states are affected, enter US-all. • If the program/project is outside the US, enter 00-000.
7.	State Application Identifier: Leave this field blank. This identifier will be assigned by the State, if applicable.	17.	Proposed Project Start and End Dates: (Required) Enter the proposed start date and end date of the project.
8.	Applicant Information: Enter the following in accordance with agency instructions: a. Legal Name: (Required): Enter the legal name of applicant that will undertake the assistance activity. This is the name that the organization has registered with the Central Contractor Registry. Information on registering with CCR may be obtained by visiting the Grants.gov website. b. Employer/Taxpayer Number (EIN/TIN): (Required): Enter the Employer or Taxpayer Identification Number (EIN or TIN) as assigned by the Internal Revenue Service. If your organization is not in the US, enter 44-4444444. c. Organizational DUNS: (Required) Enter the organization's DUNS or DUNS+4 number received from Dun and Bradstreet. Information on obtaining a DUNS number may be obtained by visiting the Grants.gov website. d. Address: Enter the complete address as follows: Street address (Line 1 required), City (Required), County, State (Required, if country is US), Province, Country (Required), Zip/Postal Code (Required, if country is US). e. Organizational Unit: Enter the name of the primary organizational unit (and department or division, if applicable) that will undertake the	18.	Estimated Funding: (Required) Enter the amount requested or to be contributed during the first funding/budget period by each contributor. Value of in-kind contributions should be included on appropriate lines, as applicable. If the action will result in a dollar change to an existing award, indicate only the amount of the change. For decreases, enclose the amounts in parentheses.
		19.	Is Application Subject to Review by State Under Executive Order 12372 Process? Applicants should contact the State Single Point of Contact (SPOC) for Federal Executive Order 12372 to determine whether the application is subject to the

	assistance activity, if applicable. f. Name and contact information of person to be contacted on matters involving this application: Enter the name (First and last name required), organizational affiliation (if affiliated with an organization other than the applicant organization), telephone number (Required), fax number, and email address (Required) of the person to contact on matters related to this application.		State intergovernmental review process. Select the appropriate box. If "a." is selected, enter the date the application was submitted to the State 20. Is the Applicant Delinquent on any Federal Debt? (Required) Select the appropriate box. This question applies to the applicant organization, not the person who signs as the authorized representative. Categories of debt include delinquent audit disallowances, loans and taxes. If yes, include an explanation on the continuation sheet.		
9.	Type of Applicant: (Required) Select up to three applicant type(s) in accordance with agency instructions. <table border="0" style="width: 100%;"> <tr> <td style="vertical-align: top; width: 50%;"> A. State Government B. County Government C. City or Township Government D. Special District Government E. Regional Organization F. U.S. Territory or Possession G. Independent School District H. Public/State Controlled Institution of Higher Education I. Indian/Native American Tribal Government (Federally Recognized) J. Indian/Native American Tribal Government (Other than Federally Recognized) K. Indian/Native American Tribally Designated Organization L. Public/Indian Housing Authority </td> <td style="vertical-align: top; width: 50%;"> M. Nonprofit with 501C3 IRS Status (Other than Institution of Higher Education) N. Nonprofit without 501C3 IRS Status (Other than Institution of Higher Education) O. Private Institution of Higher Education P. Individual Q. For-Profit Organization (Other than Small Business) R. Small Business S. Hispanic-serving Institution T. Historically Black Colleges and Universities (HBCUs) U. Tribally Controlled Colleges and Universities (TCCUs) V. Alaska Native and Native Hawaiian Serving Institutions W. Non-domestic (non-US) Entity X. Other (specify) </td> </tr> </table>		A. State Government B. County Government C. City or Township Government D. Special District Government E. Regional Organization F. U.S. Territory or Possession G. Independent School District H. Public/State Controlled Institution of Higher Education I. Indian/Native American Tribal Government (Federally Recognized) J. Indian/Native American Tribal Government (Other than Federally Recognized) K. Indian/Native American Tribally Designated Organization L. Public/Indian Housing Authority	M. Nonprofit with 501C3 IRS Status (Other than Institution of Higher Education) N. Nonprofit without 501C3 IRS Status (Other than Institution of Higher Education) O. Private Institution of Higher Education P. Individual Q. For-Profit Organization (Other than Small Business) R. Small Business S. Hispanic-serving Institution T. Historically Black Colleges and Universities (HBCUs) U. Tribally Controlled Colleges and Universities (TCCUs) V. Alaska Native and Native Hawaiian Serving Institutions W. Non-domestic (non-US) Entity X. Other (specify)	21. Authorized Representative: (Required) To be signed and dated by the authorized representative of the applicant organization. Enter the name (First and last name required) title (Required), telephone number (Required), fax number, and email address (Required) of the person authorized to sign for the applicant. A copy of the governing body's authorization for you to sign this application as the official representative must be on file in the applicant's office. (Certain Federal agencies may require that this authorization be submitted as part of the application.)
A. State Government B. County Government C. City or Township Government D. Special District Government E. Regional Organization F. U.S. Territory or Possession G. Independent School District H. Public/State Controlled Institution of Higher Education I. Indian/Native American Tribal Government (Federally Recognized) J. Indian/Native American Tribal Government (Other than Federally Recognized) K. Indian/Native American Tribally Designated Organization L. Public/Indian Housing Authority	M. Nonprofit with 501C3 IRS Status (Other than Institution of Higher Education) N. Nonprofit without 501C3 IRS Status (Other than Institution of Higher Education) O. Private Institution of Higher Education P. Individual Q. For-Profit Organization (Other than Small Business) R. Small Business S. Hispanic-serving Institution T. Historically Black Colleges and Universities (HBCUs) U. Tribally Controlled Colleges and Universities (TCCUs) V. Alaska Native and Native Hawaiian Serving Institutions W. Non-domestic (non-US) Entity X. Other (specify)				

BUDGET INFORMATION - Construction Programs

NOTE: Certain Federal assistance programs require additional computations to arrive at the Federal share of project costs eligible for participation. If such is the case, you will be notified.

COST CLASSIFICATION		a. Total Cost	b. Costs Not Allowable for Participation	c. Total Allowable Costs (Columns a-b)
1.	Administrative and legal expenses	\$	\$	\$
2.	Land, structures, rights-of-way, appraisals, etc.	\$	\$	\$
3.	Relocation expenses and payment	\$	\$	\$
4.	Architectural and engineering fees	\$	\$	\$
5.	Other architectural and engineering fees	\$	\$	\$
6.	Project inspection fees	\$	\$	\$
7.	Site work	\$	\$	\$
8.	Demolition and removal	\$	\$	\$
9.	Construction	\$ 1,324,425	\$ 0.00	\$ 1,324,425
10.	Equipment	\$	\$	\$
11.	Miscellaneous	\$	\$	\$
12.	SUBTOTAL (sum of lines 1-11)	\$	\$	\$
13.	Contingencies	\$	\$	\$
14.	SUBTOTAL	\$ 1,324,425	\$	\$ 1,324,425
15.	Project (program) income	\$	\$	\$
16.	TOTAL PROJECT COSTS (subtract #15 from #14)	\$ 1,324,425	\$ 0.00	\$ 1,324,425

FEDERAL FUNDING

17. Federal assistance requested, calculate as follows:
 (Consult Federal agency for Federal percentage share.) Enter eligible costs from line 16c Multiply \$ 194,000.00
- X_{46.21} %
 Enter the resulting Federal share.

City of Ridgeland Samuels Lane Water Well Project Description

Project Objectives and Need

The objective of this project is to extend reliable and consistent water distribution within the City of Ridgeland, MS by providing a deep groundwater well capable of producing good quality water on Samuels Lane. The City's Western Water System consists of a 500,000 gallon elevated storage tank, 1,600 gpm well, and large diameter transmission mains. The Western system is in critical need of a second water well to provide redundant supply in the event the primary well is taken out of operation. The Western Water well has no backup supply, and if taken out of service it would not be possible to fill the Western tank or maintain system pressures. The City's other water wells would not be able to provide sufficient water pressure to the Western system because it operates at a hydraulic grade line 92 feet higher than the remainder of the City of Ridgeland water system. Upon completion of this project, the City will be able to activate the Samuels Lane well as needed to fill the Western tank and maintain the higher hydraulic grade line within the Western Water System.

Project Description

The City of Ridgeland, MS is the owner and operator of the Ridgeland water system. The system consists of approximately 180 miles of distribution mains ranging in size from 6" diameter to 16" diameter pipe. The system serves the City of Ridgeland as well as the unincorporated area outside the City limits but within the City's certificated area. The scope of this project includes the installation of a deep groundwater well on Samuels Lane withdrawing water from the Sparta aquifer with a minimum capacity of 750 gpm. The Sparta aquifer has been shown to have more than sufficient capacity to support a 750 gpm well in the area. This new well will be capable of producing the pressure needed to fill the Western tank and maintain Western pressure. The new well will be required to produce water that is free of sand and which meets the current Mississippi Department of Health standards and EPA primary and secondary drinking water standards. A test hole and test well will be provided to verify the depth and quality of groundwater at the proposed site prior to constructing the permanent well.

There is an existing well on the proposed site, but it is undersized and not capable of filling the new tank. This existing well was installed in 1994 and consists of a 695-foot deep, 8-inch diameter well capable of producing 97 gpm at 80 psi. The existing well would be abandoned as part of this project. The current equipment on-site will be utilized as much as possible to provide the disinfection and fluoridation treatment facility for the proposed well required to ensure compliance with EPA drinking water standards.

The proposed well will connect to a new 8-inch water main on Samuels Lane. In a recent construction project the City replaced an existing 2-inch water line along Samuels Lane with an 8-inch water line, and provided the necessary valves and fittings for connecting to the proposed well. Therefore, no distribution extensions will be required within the Samuels Lane Well project. The estimated quantity of each construction item is shown in the attached table in the "Cost Estimate" section. The project area is shown on the attached Exhibits.

Geographic Location

The general coordinates for the project are 32° 25' 32" North and 90° 12' 7" West. Ridgeland lies between the communities of Madison to the north and Jackson to the south and is adjacent to the Ross Barnett Reservoir. The Samuels Lane Well will be located at an existing water well site on Samuels Lane in Madison County, MS as shown on the attached Exhibits. This site lies within the City's certificated area.

Environmental

The existing environment along Samuels Lane is considered rural, residential. The construction of this project will disturb 0.2 acres. The elevation of the proposed well site is 408 above mean sea level (MSL). The site drains to a 24-inch reinforced concrete pipe culvert under Rouser Road with a flowline elevation of 376 MSL. Water leaves this culvert draining in a southerly direction across Natchez Trace Parkway right-of-way into an un-named tributary of the Hanging Moss Creek. The environmental concerns related to this project will be minimized due to the nature of construction. Any environmental impacts associated with this alternative will be limited to controlling erosion once the land is stripped of its natural vegetation, and containing drilling mud from leaving the site. The project plans and specifications will require the Contractor to provide an erosion control plan.

Project Schedule

[illegible]

Project Budget

The proposed budget has significantly changed since the Board approved the project on December 18, 2012. The original opinion of probable project cost was \$531,145. This cost was determined based upon the available grant funding and a conceptual design. Today the opinion of probable project cost is \$1,324,425 and it is based on a complete design, construction documents and contractor estimates.

The EPA Grant has a ceiling of \$295,670 in federal funding which leaves a balance of \$1,028,755 to be funded locally. This grant combines \$194,000 from a 2010 EPA special appropriations grant with the remaining \$101,670 from the 2008 and 2009 EPA special appropriations grant for the School Street-Wheatley Street Water Line Relocation Project which are a 55% grant and require a 45% local match. The EPA funds are intended for construction and contingencies only.

We recommend applying for State Drinking Water Revolving Loan Funds to pay for the local share amount of \$1,028,755. The current interest rate is 1.95%, compounded monthly, to be amortized within 20 years of project completion. The annual payments for this loan would be \$62,612.

The following sheet shows the estimated costs of the project:

City of Ridgeland, Mississippi Samuels Lane Water Well Project Budget									
	2009		2009 Total	2010		2010 Total	2008-2010 EPA Total	2008-2010 DWSRLF Local Total	TOTAL PROJECT
	EPA (55%)	Local (45%)		EPA (55%)	Local (45%)				
Design Phase Engineering Services	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -
Construction Phase Engineering Services	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -
Construction	\$ 101,670.41 ¹	\$ 83,184.88 ¹	\$ 184,855.29 ¹	\$ 194,000.00	\$ 158,727.27	\$ 352,727.27	\$ 295,670.41	\$ 1,028,755.00	\$ 1,324,425.41
Total Project Costs	\$ 101,670.41	\$ 83,184.88	\$ 184,855.29	\$ 194,000.00	\$ 158,727.27	\$ 352,727.27	\$ 295,670.41	\$ 1,028,755.00	\$ 1,324,425.41

¹ Remaining funds from the 2009 EPA/SPAP grant after completion of the School Street Water Line Relocation Project.

PRELIMINARY OPINION OF PROBABLE COST					
CITY OF RIDGELAND, MISSISSIPPI					
SAMUELS LANE WATER SUPPLY WELL					
APRIL 2014					
Item No.	DESCRIPTION	UNIT	QUANTITY	UNIT COST	TOTAL COST
1	ABANDONMENT OF EXISTING WATER WELL	EA	2.0	\$ 1,000.00	\$ 2,000.00
2	TEST HOLE, 1,250' DEEP, COMPLETE WITH ELECTRIC LOG	LS	1.0	\$ 10,000.00	\$ 10,000.00
3	FOR DEPTH GREATER THAN 1,250', ADD PER LF	LF	10.0	\$ 60.00	\$ 600.00
4	FOR DEPTH LESS THAN 1,250', DEDUCT PER LF	LF	10.0	\$ 20.00	\$ (200.00)
5	TEST WELL, 1,165' DEEP, COMPLETE WITH WATER SAMPLING AND TESTING, AND ALL RELATED APPURTENANCES	LS	1.0	\$ 15,000.00	\$ 15,000.00
6	FOR DEPTH GREATER THAN 1,165', ADD PER LF	LF	10.0	\$ 40.00	\$ 400.00
7	FOR DEPTH LESS THAN 1,165', DEDUCT PER LF	LF	10.0	\$ 20.00	\$ (200.00)
8	POTABLE WATER SUPPLY WELL: 1,250 feet deep; 130 feet of No. 20 slot, 10" diameter screen; 750 GPM @ 95 PSI complete with electric logs, hydraulic testing, closed circuit television inspection, vibration testing, disinfection, required water samples, discharge piping and valves, and all other related appurtenances.	LS	1.0	\$ 600,000.00	\$ 600,000.00
9	FOR DEPTH GREATER THAN 1,250', ADD PER LF	LF	10.0	\$ 200.00	\$ 2,000.00
10	FOR DEPTH LESS THAN 1,250', DEDUCT PER LF	LF	10.0	\$ 100.00	\$ (1,000.00)
11	FOR SCREEN LENGTH GREATER THAN 130', ADD PER LF	LF	10.0	\$ 400.00	\$ 4,000.00
12	FOR SCREEN LENGTH LESS THAN 130', DEDUCT PER LF	LF	10.0	\$ 200.00	\$ (2,000.00)
13	FOR LAP PIPE LENGTH GREATER THAN 130', ADD PER LF	LF	10.0	\$ 400.00	\$ 4,000.00
14	FOR LAP PIPE LENGTH LESS THAN 130', DEDUCT PER LF	LF	10.0	\$ 200.00	\$ (2,000.00)
Well Items Subtotal					\$ 632,600.00
General Construction Items					
15	MOBILIZATION	LS	1.0	\$ 50,000.00	\$ 50,000.00
16	CLEARING AND GRUBBING	LS	1.0	\$ 2,000.00	\$ 2,000.00
17	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	1.0	\$ 2,000.00	\$ 2,000.00
18	UNCLASSIFIED EXCAVATION, FM	CY	40	\$ 20.00	\$ 800.00
19	BORROW EXCAVATION, CONTRACTOR FURNISHED, FM	CY	40	\$ 20.00	\$ 800.00
20	CRUSHED LIMESTONE, PM	CY	100.0	\$ 100.00	\$ 10,000.00
21	EROSION CONTROL INCLUDING RIPRAP CHECK DAMS	LS	1.0	\$ 12,000.00	\$ 12,000.00
22	6' VINYL COATED CHAIN LINK FENCE W/ BARBED WIRE EXTENSION	LF	200.0	\$ 25.00	\$ 5,000.00
23	6' ORNAMENTAL IRON FENCE	LF	33.0	\$ 75.00	\$ 2,475.00
24	6' x 30' ORNAMENTAL IRON DOUBLE SWING GATE	LS	1.0	\$ 8,000.00	\$ 8,000.00
25	WELL CONCRETE SLAB, INCLUDING REINFORCEMENT	CY	6.0	\$ 800.00	\$ 4,800.00
26	GENERATOR CONCRETE SLAB, INCLUDING REINFORCEMENT	CY	6.0	\$ 800.00	\$ 4,800.00
27	CONCRETE SIDEWALK, INCLUDING REINFORCEMENT	CY	6.0	\$ 800.00	\$ 4,800.00
28	1" SCH. 80 PVC PIPE, TREATED WATER SUPPLY LINE	LF	150.0	\$ 25.00	\$ 3,750.00
29	6" SCH. 40 PVC DRAINAGE PIPE	LF	80.0	\$ 20.00	\$ 1,600.00
30	1" x 8" CONNECTION TO EXISTING WATER MAIN, INCLUDING FITTINGS	EA	1.0	\$ 2,500.00	\$ 2,500.00
31	10" x 8" CONNECTION TO EXISTING WATER MAIN, INCLUDING FITTINGS	EA	1.0	\$ 3,500.00	\$ 3,500.00
General Construction Items Subtotal					\$ 118,825.00
Well Treatment Building Items					
32	WELL TREATMENT AND CONTROL BUILDING	LS	1.0	\$ 100,000.00	\$ 100,000.00
33	3-TON AIR CONDITIONING UNIT	LS	1.0	\$ 6,000.00	\$ 6,000.00
34	CHLORINE GAS FEED SYSTEM	LS	1.0	\$ 20,000.00	\$ 20,000.00
35	ELECTRONIC CHLORINE GAS DUAL CYLINDER SCALE	LS	1.0	\$ 5,000.00	\$ 5,000.00
36	EMERGENCY CHLORINE GAS VALVE SHUTOFF SYSTEM	LS	1.0	\$ 10,000.00	\$ 10,000.00
37	CHLORINE ANALYZER	EA	1.0	\$ 10,000.00	\$ 10,000.00
38	FLUORIDE SATURATOR	LS	1.0	\$ 15,000.00	\$ 15,000.00
39	250 KW EMERGENCY GENERATOR SYSTEM	LS	1.0	\$ 89,000.00	\$ 89,000.00
40	ELECTRICAL AND CONTROLS W/ SCADA	LS	1.0	\$ 198,000.00	\$ 198,000.00
Well Treatment Building Items Subtotal					\$ 453,000.00
<i>Construction Subtotal</i>					\$ 1,204,425.00
<i>Contingency</i>					\$ 120,000.00
SAMUELS LANE WATER SUPPLY WELL PROJECT TOTAL					\$ 1,324,425.00

Exhibit "A" – Proposed Project Area

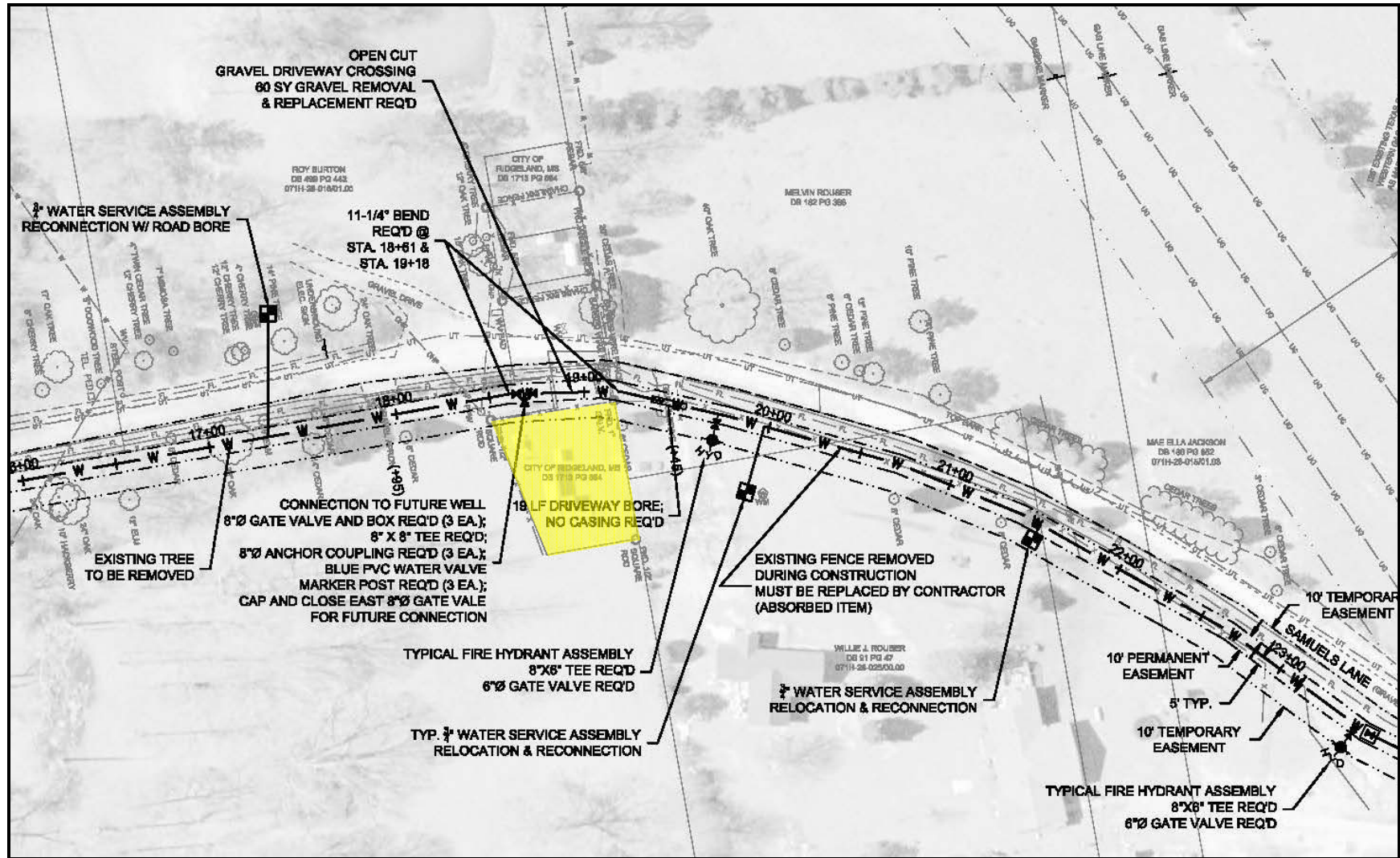
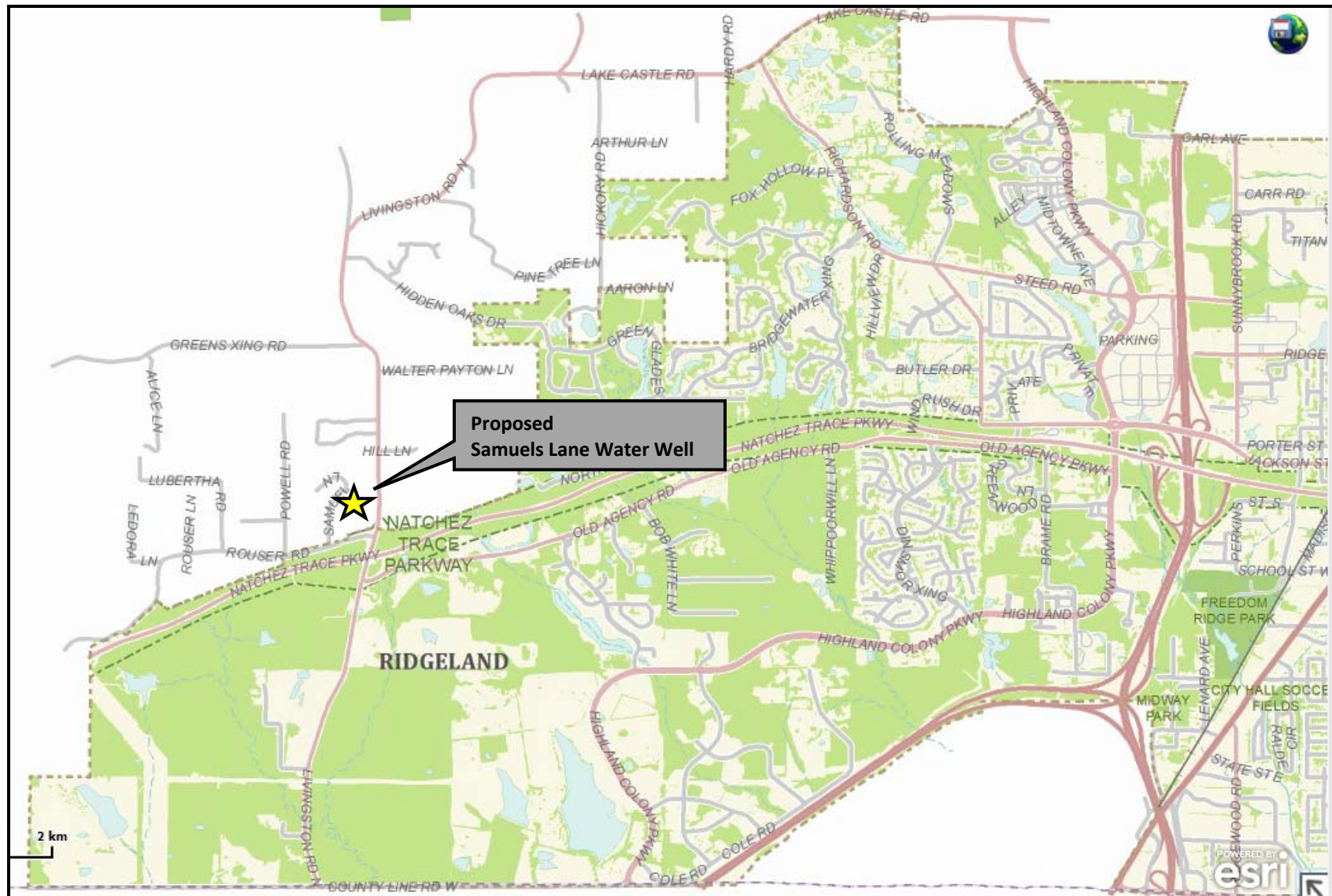
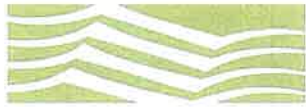


Exhibit "B" – Proposed Project Area – Large Scale Map





police department

June 9, 2014

TO: Mayor & Board of Aldermen
FROM: Jimmy R. Houston, Sr., Chief of Police
SUBJECT: Special Event Permit – Jackson Metro Cyclist

I have attached a Special Events Permit application from Ashton Page with the Jackson Metro Cyclist. The event is a bike ride that is scheduled for Monday, September 1, 2014. The ride will begin at 0700 hours and end at 1400 hours. Ashton is estimating a crowd of 100 cyclists. The ride will begin at Old Trace Park and go north on the Natchez Trace. Riders will return the same way and go back to Old Trace Park where they will be served lunch.

Ashton has completed all the pertinent applications. Along with the Special Events Application I am including a \$100 check per the filing fee. This event will not generate any overtime for the police department so no bond money will be collected.

**City of Ridgeland
Application for
SPECIAL EVENTS PERMIT**

Name of Individual or Business: Jackson Metro Cyclists

Type of Event: Bicycle Ride *ASHTON PAGE*
601 812-7018

Location of Proposed Event: Starting at Highland Old Trace Park and proceeding north on the Natchez Trace

Dates of Event: September 1, 2014 **Hours of Event:** 7am to 2 pm

Estimated Size of Crowd: 100

What arrangements will be made for adequate restroom facilities? Old Trace Park has access to restrooms.

What arrangements will be made for clean-up at completion of the event? Volunteers will clean up all areas. Volunteers will patrol the routes traveled by the cyclist. Rest stops will be set up at various locations along the route.

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

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



FACILITY USE APPLICATION

1. Name of Facility: OLD TRACE PARK Event Name: JAIL LABORATORY RIDE
2. Date Requested: SEPT 1, 2014 Time of Event: 7 AM To 2 PM
3. Sponsoring Organization: TACKSON MOTO CYCLISTS
Address: P.O. BOX 1166 RIDGELAND, MS
Contact Person: ASHLEY PAGE Contact Number: 601-812-7018
Email Address: APAGE4U@COMCAST.NET
4. How many people do you anticipate attending the event? 100
5. Will Concessions or Products be sold: Yes: _____ No: X
Will a Gate Fee be charged: Yes: _____ No: X
Will Service Fees be charged: Yes: _____ No: X
6. Will there be amplified music at event?
(not to exceed 90 decibels) Yes: X No: _____
7. Will there be equipment / structures brought in for set-up? Yes: X No: _____
8. State in detail the nature of the event. Please use map to show location of event and its activities within the facility.
BICYCLE RIDE GOING NORTH ON HATCHER TRACE, LUNCH SERVED IN PARK
9. State in detail your traffic control plan. Please use map to show details.

10. State in detail your public toilet service plan:

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

PERMIT WILL NOT BE VALID WITHOUT THE FOLLOWING SIGNATURES:

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

L.L. B. [Signature]

Chief Perry Waggener of the PRVWSD Reservoir Patrol:

PRVWSD Parks & Recreation Department:

(NPS Form 10-930)
(OMB No. 1024-0026)
(NEW 10/00)
(Expires 3/31/2010)

National Park Service
Natchez Trace Parkway
2680 Natchez Trace Parkway
Tupelo, Mississippi 38804
Tele: (662)680-4014
FAX 662-680-4034 ATTN: LYNN STANTON, CRO
Application for Special Use Permit



Please supply the information requested below. **Attach additional sheets, if necessary, to provide required information.** Allow **AT LEAST** 5 business days for processing (5 business days for First Amendment requests). A non-refundable processing fee should accompany this application unless the requested use is an exercise of a First Amendment right. You will be notified of the disposition of the application and the necessary steps to secure your final permit. Your permit may require the payment of cost recovery charges and proof of liability insurance naming the United States as also insured.

Applicant Name: J Ashton Page	Organization Name: Jackson Metro Cyclists
Social Security #: 438-94-7857	Tax ID # 64-0902219
Street/Address: 584 Huntington Drive	Street/Address: PO Box 1166
City/State/Zip Code: Madison, MS 39110	City/State/Zip Code: Ridgeland, MS 39158
Telephone #:	Telephone #:
Cell phone #: 601-812-7018	Cell phone #:
Fax #:	Fax#:
E-mail: apage4u@comcast.net	E-mail:

Description of Proposed Activity (attach diagram, attach additional pages if necessary):

Recreational group bicycle ride starting at the Ridgeland Old Trace Park and proceeding north as far as each rider wants to go. Maximum ride length should turn around at mile marker 145. Rest stops will be set up at three locations to provide riders with water and snacks.

Requested Location: Rest Stops at: Hwy 43 exit, River Bend Park Entrance, Mile marker 135

Date(s): ~~Monday~~ September 1, 2014

Event set up will begin: (date and time)	Event will begin: (date and time)	Event will end: (date and time)	Removal will be done: (date and time)
9/1/2014 6am	9/1/2014 7am	9/1/2014 1pm	9/1/2014 3pm

Maximum Number of Participants 100 (Please provide best estimate)

Maximum Number of Vehicles 3- one at each rest stop location (attach parking plan)

Support Equipment (list all equipment; attach additional pages if necessary)

List support personnel (contractors, etc. including addresses and telephones attach additional pages if necessary) _____

Individual in charge of event on site (include address, telephone and cell phone numbers): _____
Ashton Page 584 Huntington Drive, Madison, MS 39110 Cell # 601-812-7018

Is this an exercise of First Amendment Rights?	☐ Y	☒ N
Are you familiar with/ have you visited the requested area?	☒ Y	☐ N
Have you obtained a permit from the National Park Service in the past? (If yes, provide a list of permit dates and locations on a separate page.)	☒ Y	☐ N
Do you plan to advertise or issue a press release before the event?	☐ Y	☒ N
Will you distribute printed material?	☐ Y	☒ N
Is there any reason to believe there will be attempts to disrupt, protest or prevent your event?(If yes, please explain on a separate page.)	☐ Y	☒ N
Do you intend to solicit donations or offer items for sale? (These activities may require an additional permit.)	☐ Y	☒ N

The applicant by his or her signature certifies that all the information given is complete and correct, and that no false or misleading information or false statements have been given.

Signature Ashton Page Date 5/28/14

Information provided will be used to determine whether a permit will be issued. Completed application must be accompanied by an application fee in the form of a cashier's check or money order in the amount of \$50.00 made payable to **Natchez Trace Parkway**. Credit card payments may be accepted at some parks. Application and administrative charges are non-refundable. *This completed application should be mailed to the Park address found on the first page of this application.*

Note that this is an application only, and does not serve as permission to conduct any use of the park. If your request is approved, a permit containing applicable terms and conditions will be sent to the person designated on the application. The permit must be signed by the responsible person and returned to the park prior to the event for final approval by the Park Superintendent.

Insurance is required in the amount of \$1,000,000 naming U.S. Government as co-insured on the face of the certificate for the date(s) of the permit. Certificate should read:

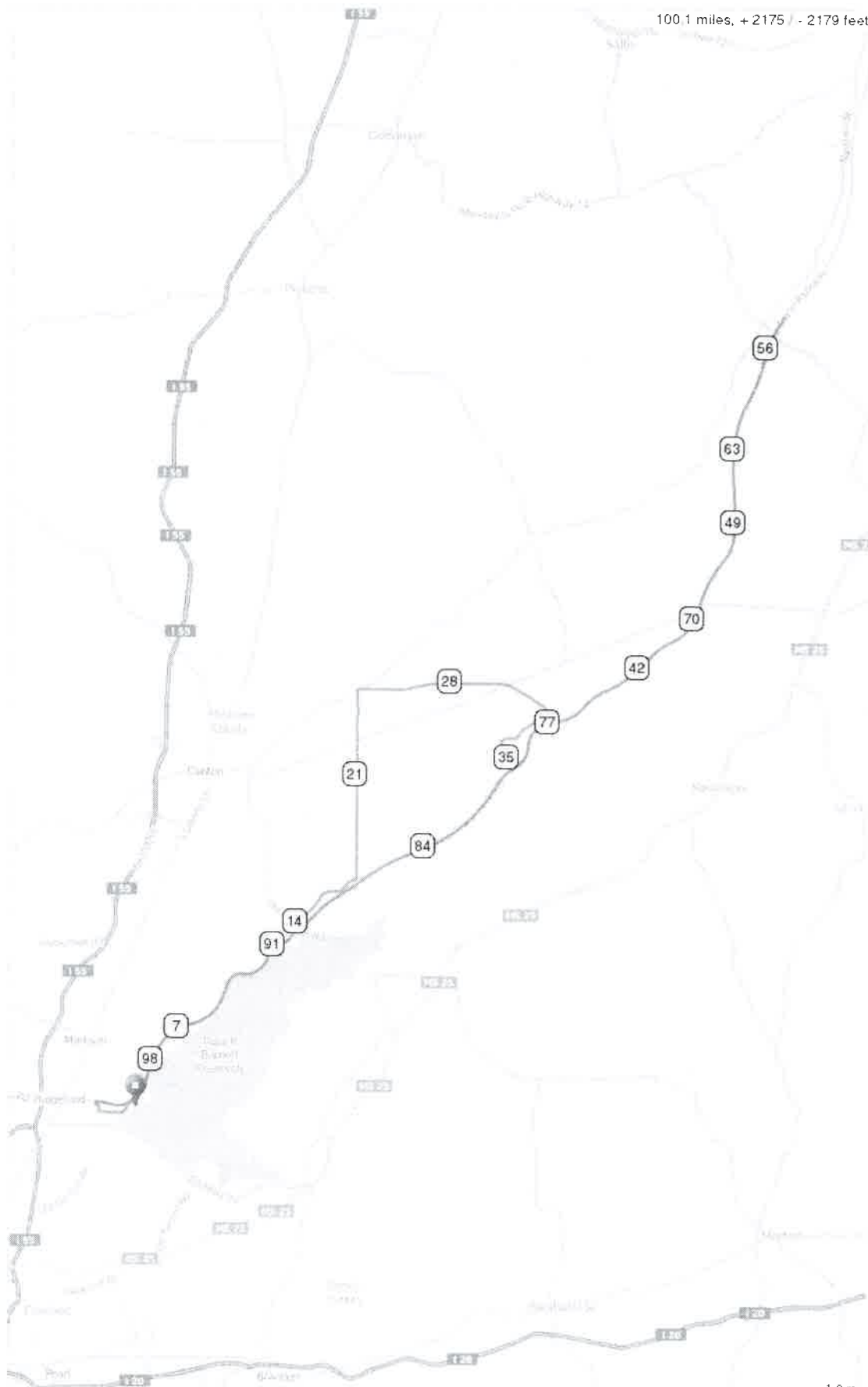
The Department of the Interior
The National Park Service
Natchez Trace Parkway
2680 Natchez Trace Parkway
Tupelo, Mississippi 38804

Proof of insurance may be mailed to the address above or sent by Fax to (662) 680-4034 before permit can be issued.

JMC Labor Day 2013 100 mile



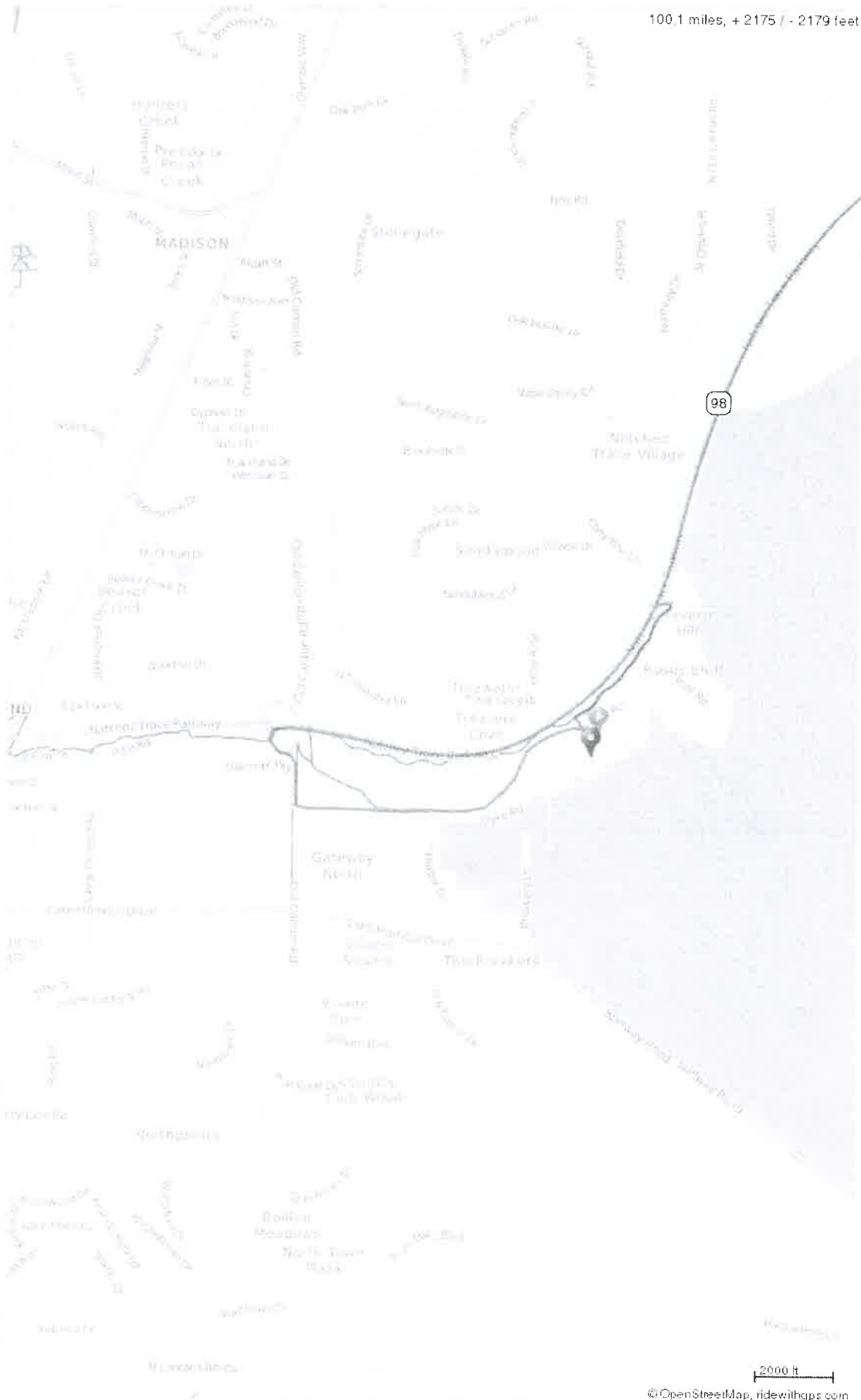
100.1 miles, + 2175 / - 2179 feet



JMC Labor Day 2013 100 mile



100.1 miles, + 2175 / - 2179 feet





JACKSON METRO CYCLISTS

P.O. BOX 2714
RIDGELAND, MS 38158-2714

BANKPLUS
WWW.BANKPLUS.NET
1-800-811-7587

85-194/653

3148

DATE
5/28/2014

AMOUNT
\$100.00

Y One hundred DOLLARS

THE
ORDER
:

City of Ridgeland


AUTHORIZED SIGNATURE MP

⑈003148⑈ ⑆065301948⑆ 4820252148⑈

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00051	CITY OF CANTON	116180	SPONSORSHIP FOR BALLOON GLOW	I 201406064810	6/04/2014	15,000.00
			SPONSORSHIP FOR BALLOON GLOW	001-340-650	15,000.00	
					TOTAL =	15,000.00

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	15,000.00
TOTALS FOR ALL FUNDS =		15,000.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00880	AAMCO #11711	116181	REBUILD TRANSMISSION	I 145838	6/04/2014	2,094.63
			LABOR	001-340-632	1,164.50	
			PARTS	001-340-632	930.13	
01-02402	ACCESS CONTROL GROUP	116182	DOOR FOB MAINT	I 2052743	6/04/2014	1,159.26
			proximity readers	001-100-637	210.00	
			GALAXY READERS	001-100-637	389.26	
			CABLE	001-100-637	35.00	
			INSTALL	001-100-637	525.00	
01-01655	ADVANTAGE BUSINESS SYSTEM	116183	CORRM0: 06-17-14 - 07-16-14	I 91172	6/09/2014	234.02
			CORRM0: 06-17-14 - 07-16-14	001-040-635	234.02	
01-03644	AFLAC	116184	EBQ21: JUNE 2014	I 419059	6/14/2014	1,648.26
			EBQ21: JUNE 2014	001-000-171	1,242.50	
			EBQ21: JUNE 2014	005-000-171	36.40	
			EBQ21: JUNE 2014	400-000-171	344.66	
			EBQ21: JUNE 2014	404-000-171	24.70	
01-03678	AFLAC GROUP INSURANCE	116185	9618: JUNE 2014	I A037913000	6/13/2014	2,511.90
			9618: JUNE 2014	001-000-171	2,000.34	
			9618: JUNE 2014	005-000-171	28.34	
			9618: JUNE 2014	400-000-171	483.22	
01-03417	AHLRICH, JAMES GRAHAM	116186	3GAMES@10.00: JUNE 5, 2014	I 201406124818	6/05/2014	30.00
			3GAMES@10.00: JUNE 5, 2014	001-340-690	30.00	
01-04440	ALFORD, JO ANN	116187	JUNE 2, 2014 MEETING	I 060214	6/02/2014	50.00
			JUNE 2, 2014 MEETING	001-340-611	50.00	
01-04417	ALLEN ENGINEERING AND SCI	116188	4-26-14 - 5-30-14 PHASE II	I 00140126	5/30/2014	828.57
			4-26-14 - 5-30-14 PHASE II	001-201-600	828.57	
01-02067	ALLPARTS NORTH JACKSON	116189	FD-OIL FILTERS	I 34698195	5/29/2014	3.64
			OIL FILTERS	001-160-632	3.64	
01-02067	ALLPARTS NORTH JACKSON	116190	BRAKE PADS	I 34698520	6/03/2014	132.11
			BRAKE PADS	001-180-632	30.57	
			DRUM/ROTOR	001-180-632	52.18	
			OIL SEAL	001-180-632	17.70	
			TAPER BEARINGS	001-180-632	13.20	
			TAPER BEARINGS	001-180-632	18.46	
01-03780	AMERICAN MUNICIPAL SERVIC	116191	APRIL 2014: COURT	I 19996	4/30/2014	4,344.39
			APRIL 2014: COURT	001-000-115	4,344.39	
01-00304	AREGOOD TECHNOLOGIES, INC	116192	PRINTER FEES FOR MAY	I AR66850	5/30/2014	342.17
			B/W COPIES	001-340-620	17.21	
			CCOLOR COPIES	001-340-620	324.96	
01-04457	ASHCRAFT, DELMON E.	116193	ENG. DESIGN FEE	I 2014-018	6/03/2014	1,800.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04457	ASHCRAFT, DELMON E.,	116193	ENG. DESIGN FEE ENG. DESIGN FEE	I 2014-018 474-650-760	6/03/2014 1,800.00	1,800.00 CONT
01-01944	ATMOS ENERGY	116194	3013187195:04-29-14 - 05-28-14 3013187195:04-29-14 - 05-28-14	I 201406124819 001-340-630	5/28/2014 25.39	25.39
01-01944	ATMOS ENERGY	116195	3015422613:04-29-14 - 05-28-14 3015422613:04-29-14 - 05-28-14	I 201406124820 001-160-630	5/28/2014 73.42	73.42
01-04540	AUSTRALIAN COURTWORKS	116196	PAINT/PRESSURE WASH/REPAR LABOR/MATRLS 4-POST LABOR/MATRLS #7, #10	I 091605-1867 001-340-637 001-340-637	6/05/2014 3,200.00 2,500.00	5,700.00
01-03628	BEARD EQUIPMENT	116197	MOWER BLADES MOWER BLADES MOWER BLADES FREIGHT	I 521928 001-340-635 001-340-635 001-340-635	5/19/2014 216.45 242.82 39.92	499.19
01-00717	BEST BUY	116198	PRINTER HP OFFICE JET PRO	I 1601019 001-340-501	5/14/2014 199.99	199.99
01-07400	BLURTON, BANKS & ASSOCIAT	116199	REPAIR SIDEWALKS REPAIR SIDEWALKS	I 054-627 001-201-576	5/15/2014 863.17	863.17
01-01784	BROOKS, PERCY	116200	6GAMES@20.00: JUNE 2&3, 2014 6GAMES@20.00: JUNE 2&3, 2014	I 201406124821 001-340-690	6/03/2014 120.00	120.00
01-08420	BROWN BOTTLING GROUP INC	116201	HEATWAVE WATER WATER	I 106261 001-340-650	6/04/2014 561.60	561.60
01-08420	BROWN BOTTLING GROUP INC	116202	KIDFEST DRINKS MT. DEW PEPSI TEA DIET MT DEW DIET DR. PEPPER SUNKIST WATER GATORADE LEMONADE	I 676946 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650	4/10/2014 140.40 140.40 46.80 28.08 37.44 46.80 280.80 104.00 46.80	871.52
01-03797	BROWN, EDDIE LEE	116203	9GAMES@20.00: JUNE 2,3,5, 2014 9GAMES@20.00: JUNE 2,3,5, 2014	I 201406124822 001-340-690	6/05/2014 180.00	180.00
01-08800	BUFORD PLUMBING CO	116204	FD-WATER HEATER @ CENTRAL TRIP CHARGE THERMOCOUPLE LABOR	I 133294 001-160-637 001-160-637 001-160-637	5/29/2014 15.00 10.80 225.00	250.80
01-08860	BULLDOG CONSTRUCTION CO I	116205	SHADOWOOD SUBDIVISION CONC C&C LEVEL/LIFT SIDEWALK LEVL/LIFT	I 4002 001-201-576 001-201-576	6/03/2014 13,000.00 6,380.00	107,418.00

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-08860	BULLDOG CONSTRUCTION CO I	116205	SHADOWOOD SUBDIVISION	I 4002	6/03/2014	107,418.00	CONT
			SAWCUTTING EXIST	001-201-576	490.00		
			400 PINE BRAKE CIR	001-201-576	1,760.00		
			404 PINE BRAKE CIR	001-201-576	308.00		
			MISC. LOCATIONS	001-201-576	6,380.00		
			MISC. - IN PLACE CONCRETE	001-201-576	800.00		
			ADA CURB RAMPS (SEE ATTAC	001-201-720	78,300.00		
01-00809	BUNCH, DEE	116206	REPAIR OLD CANTN DR PANEL	I 562961	6/02/2014	9,385.00	
			REPAIR OLD CANTN DR PANEL	400-650-576	9,385.00		
01-03906	BUSBY, PATRICIA	116207	JUNE 2, 2014 MEETING	I 060214	6/02/2014	50.00	
			JUNE 2, 2014 MEETING	001-340-611	50.00		
01-09175	BUSINESS INTERIORS	116208	RECONFIGURE RR&P OFFICE	I 52794	5/29/2014	4,364.19	
			HAWORTH PARTS	001-340-637	3,164.19		
			LABOR	001-340-637	1,200.00		
01-03826	C SPIRE WIRELESS	116209	0031656076:04-23-14 - 05-22-14	I 201406124829	5/22/2014	248.99	
			0031656076:04-23-14 - 05-22-14	001-160-605	248.99		
01-03826	C SPIRE WIRELESS	116210	0031656124:04-23-14 - 05-22-14	I 201406124830	5/22/2014	557.91	
			0031656124:04-23-14 - 05-22-14	001-180-605	557.91		
01-03826	C SPIRE WIRELESS	116211	0031656148:04-23-14 - 05-22-14	I 201406124831	5/22/2014	966.98	
			0031656148:04-23-14 - 05-22-14	001-201-605	465.94		
			0031656148:04-23-14 - 05-22-14	400-650-605	501.04		
01-04443	CALERO SOFTWARE LLC	116212	CALL ACCOUNTING 1 YR	I 96850	5/12/2014	213.00	
			CALL ACCOUNTING 1 YR	001-040-635	213.00		
01-03487	CAPITOL CHLORINATOR & UTI	116213	FLOURIDE PUMP	I 374	6/04/2014	4,650.00	
			FLOURIDE PUMP	400-650-730	4,200.00		
			FLOURIDE APPLICATOR	400-650-730	450.00		
01-01441	CAPITOL TOWING INC	116214	TOWING CHARGE	I 71525	4/22/2014	75.00	
			TOWING CHARGE	001-100-632	75.00		
01-01441	CAPITOL TOWING INC	116215	TOWING CHARGE	I 72090	5/21/2014	55.00	
			TOWING CHARGE	001-100-632	55.00		
01-11050	CAR CARE CLINIC INC	116216	ALIGNMENT	I 0011275	6/04/2014	59.99	
			ALIGNMENT	001-100-632	59.99		
01-04307	CARD SERVICES CENTER	116217	ACCT ENDING IN 2647	I 201406124823	5/22/2014	643.00	
			ACCT ENDING IN 2647	001-020-610	643.00		
01-03640	CAROUSEL INDUSTRIES OF NO	116218	07-27-14 - 08-26-14 COVERAGE	I 1429310	6/04/2014	562.08	
			07-27-14 - 08-26-14 COVERAGE	001-010-635	62.82		
			07-27-14 - 08-26-14 COVERAGE	001-020-635	17.95		
			07-27-14 - 08-26-14 COVERAGE	001-040-635	67.30		
			07-27-14 - 08-26-14 COVERAGE	001-100-635	170.51		

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-03640	CAROUSEL INDUSTRIES OF NO	116218	07-27-14 - 08-26-14 COVERAGE	I 1429310	6/04/2014	562.08	CONT
			07-27-14 - 08-26-14 COVERAGE	001-160-635	99.93		
			07-27-14 - 08-26-14 COVERAGE	001-180-635	53.84		
			07-27-14 - 08-26-14 COVERAGE	001-201-635	22.43		
			07-27-14 - 08-26-14 COVERAGE	001-340-635	40.38		
			07-27-14 - 08-26-14 COVERAGE	400-650-635	26.92		
01-01601	CENTER FOR EDUCATION & EM	116219	SCHOOL PROMOTIONS	I 06869719	6/03/2014	253.95	
			SCHOOL PROMOTIONS	001-100-650	253.95		
01-01136	CENTERPOINT ENERGY	116220	31746860: 04-30-14 - 05-30-14	I 201406124832	6/05/2014	54.47	
			31746860: 04-30-14 - 05-30-14	001-201-630	54.47		
01-01136	CENTERPOINT ENERGY	116221	31942485: 04-30-14 - 05-30-14	I 201406124833	6/05/2014	19.79	
			31942485: 04-30-14 - 05-30-14	001-340-630	19.79		
01-01136	CENTERPOINT ENERGY	116222	31942493: 04-30-14 - 05-30-14	I 201406124834	6/05/2014	42.92	
			31942493: 04-30-14 - 05-30-14	001-160-630	42.92		
01-01136	CENTERPOINT ENERGY	116223	31942501: 04-30-14 - 06-02-14	I 201406124836	6/05/2014	33.01	
			31942501: 04-30-14 - 06-02-14	400-650-630	33.01		
01-01136	CENTERPOINT ENERGY	116224	31942519: 04-30-14 - 06-02-14	I 201406124837	6/05/2014	25.58	
			31942519: 04-30-14 - 06-02-14	400-650-630	25.58		
01-01136	CENTERPOINT ENERGY	116225	31762107: 05-01-14 - 06-02-14	I 201406124839	6/06/2014	124.64	
			31762107: 05-01-14 - 06-02-14	001-160-630	124.64		
01-12050	CENTRAL PIPE SUPPLY INC	116226	METER INDEX	I X07776	4/14/2014	1,562.80	
			2" COMPOUND INDEX	400-650-575	906.00		
			4" COMPOUND INDEX	400-650-575	453.00		
			LH SHARP SHOOTER	400-650-575	203.80		
01-12050	CENTRAL PIPE SUPPLY INC	116227	METER INDEX	I X09341	5/20/2014	198.65	
			2" TURBO INDEX	400-650-575	190.00		
			FREIGHT	400-650-575	8.65		
01-12050	CENTRAL PIPE SUPPLY INC	116228	METER PARTS	I X09877	5/29/2014	510.00	
			2" TURBO HEAD ASSY.	400-650-575	440.00		
			VALVE ASSY.	400-650-575	70.00		
01-12050	CENTRAL PIPE SUPPLY INC	116229	METER INDEX	I X09956	5/30/2014	4,574.48	
			2" COMPOUND INDEX	400-650-575	3,171.00		
			6 X 1 M70 FIRE RT IN	400-650-575	1,359.00		
			FREIGHT	400-650-575	44.48		
01-01335	CHAPMAN, BOB	116230	6GAMES@20.00: JUNE 3&5, 2014	I 201406124825	6/05/2014	120.00	
			6GAMES@20.00: JUNE 3&5, 2014	001-340-690	120.00		
01-04493	CINCO DE MAYO	116231	OVERPYMT OF PRIVILEGE LICENSE	I 201406124828	4/30/2014	5.00	
			OVERPYMT OF PRIVILEGE LICENSE	001-000-351	5.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-13025	CINTAS CORPORATION LOC #2	116232	02148	I 10630529	5/27/2014	46.64
			02148	001-180-540	23.32	
			02148	400-650-540	23.32	
01-13025	CINTAS CORPORATION LOC #2	116233	04448	I 10630670	5/27/2014	404.50
			04448	001-201-535	404.50	
01-13025	CINTAS CORPORATION LOC #2	116234	04450	I 10630671	5/27/2014	153.50
			04450	400-650-535	153.50	
01-13025	CINTAS CORPORATION LOC #2	116235	04448	I 10630672	5/27/2014	2.55
			04448	001-201-540	2.55	
01-13025	CINTAS CORPORATION LOC #2	116236	04450	I 10630673	5/27/2014	22.57
			04450	400-650-540	22.57	
01-13025	CINTAS CORPORATION LOC #2	116237	02148	I 10633479	6/03/2014	46.64
			02148	001-180-540	23.32	
			02148	400-650-540	23.32	
01-13025	CINTAS CORPORATION LOC #2	116238	04052	I 10633480	6/03/2014	45.15
			04052	001-340-540	45.15	
01-13025	CINTAS CORPORATION LOC #2	116239	02147	I 10633481	6/03/2014	39.58
			02147	001-340-540	39.58	
01-13025	CINTAS CORPORATION LOC #2	116240	04448	I 10633617	6/03/2014	253.15
			04448	001-201-535	253.15	
01-13025	CINTAS CORPORATION LOC #2	116241	04450	I 10633618	6/03/2014	144.50
			04450	400-650-535	144.50	
01-13025	CINTAS CORPORATION LOC #2	116242	04448	I 10633619	6/03/2014	2.55
			04448	001-201-540	2.55	
01-13025	CINTAS CORPORATION LOC #2	116243	04450	I 10633620	6/03/2014	60.47
			04450	400-650-540	60.47	
01-13025	CINTAS CORPORATION LOC #2	116244	02148	I 10636401	6/10/2014	46.64
			02148	001-180-540	23.32	
			02148	400-650-540	23.32	
01-13025	CINTAS CORPORATION LOC #2	116245	04052	I 10636402	6/10/2014	46.15
			04052	001-340-540	46.15	
01-13025	CINTAS CORPORATION LOC #2	116246	02147	I 10636403	6/10/2014	39.58
			02147	001-340-540	39.58	
01-13602	CLARION LEDGER	116247	05-05-14 - 06-01-14 ADVERTISE	I 0004585688	6/01/2014	562.50
			05-05-14 - 06-01-14 ADVERTISE	001-340-615	562.50	

VENDOR	DOCKET	*-----INVOICE-----*				
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01069	COLTER, TEENENA	116248	ADV TRAV: 06-22-14 - 06-26-14 I	201406124835	5/13/2014	429.51
			ADV TRAV: 06-22-14 - 06-26-14	001-010-610	429.51	
01-02440	COMCAST CABLE	116249	339213027: 05-28-14 - 06-27-14 I	201406124839	5/25/2014	224.90
			339213027: 05-28-14 - 06-27-14	001-020-604	13.77	
			339213027: 05-28-14 - 06-27-14	001-042-604	50.49	
			339213027: 05-28-14 - 06-27-14	001-080-604	4.58	
			339213027: 05-28-14 - 06-27-14	001-180-604	59.67	
			339213027: 05-28-14 - 06-27-14	001-201-604	18.36	
			339213027: 05-28-14 - 06-27-14	001-340-604	50.49	
			339213027: 05-28-14 - 06-27-14	400-650-604	27.54	
01-02440	COMCAST CABLE	116250	360909025: 05-28-14 - 06-27-14 I	201406124840	5/25/2014	84.90
			360909025: 05-28-14 - 06-27-14	001-340-604	84.90	
01-02440	COMCAST CABLE	116251	363920010: 06-01-14 - 06-30-14 I	201406124841	5/29/2014	214.85
			363920010: 06-01-14 - 06-30-14	001-160-604	214.85	
01-02660	COMCAST CABLE	116252	311421010: 06-01-14 - 06-30-14 I	201406124842	5/29/2014	84.90
			311421010: 06-01-14 - 06-30-14	001-160-604	84.90	
01-02660	COMCAST CABLE	116253	314941015: 06-01-14 - 06-30-14 I	201406124843	5/29/2014	204.90
			314941015: 06-01-14 - 06-30-14	001-100-604	204.90	
01-02660	COMCAST CABLE	116254	390552018: 06-01-14 - 06-30-14 I	201406124844	5/29/2014	84.90
			390552018: 06-01-14 - 06-30-14	001-160-604	84.90	
01-14550	COMFORT, STANLEY	116255	9GAMES@20.00: JUNE 2,3,5, 2014 I	201406124826	6/05/2014	180.00
			9GAMES@20.00: JUNE 2,3,5, 2014	001-340-690	180.00	
01-14825	COMMUNITY COFFEE COMPANY,	116256	SR. ADULT COFFEE	I 11811415308	6/02/2014	126.00
			BREAKFAST BLEND	001-340-650	126.00	
01-00553	COMPLETE FLAG SOURCE, A	116257	FD-FLAGS	I 1486	5/21/2014	562.00
			FLAGS	001-160-540	136.00	
			FLAGS	001-160-540	86.00	
			FLAGS	001-160-540	340.00	
01-15000	CONSOLIDATED PIPE & SUPPL	116258	WATER PARTS	I 0442524-000-000	5/07/2014	1,855.50
			2 X 6 BRASS NIPPLE	400-650-575	195.00	
			8X3/4 TAPPING SADDLE	400-650-575	312.00	
			9X1 TAPPING SADDLE	400-650-575	312.00	
			2" SQ HEAD VALVE	400-650-575	564.00	
			1 BRASS COMP TEE	400-650-575	273.00	
			2" DRESSER COUPLING	400-650-575	192.00	
			3/4 PVC FEMALE ADAPT	400-650-575	7.50	
01-15000	CONSOLIDATED PIPE & SUPPL	116259	WATER PARTS	I 0442524-001-000	5/15/2014	700.50
			1 COMP X 1 CURB STOP	400-650-575	655.00	
			1 BRASS COMP TEE	400-650-575	45.50	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-15000	CONSOLIDATED PIPE & SUPPL	116260	12X8 TS WITH VALVE AND BO 12X8 TS WITH VALVE AND BO	I 0442998-000-000 400-650-575	5/28/2014 1,080.00	1,080.00
01-04500	CONTECH ENGINEERED SOLUTI	116261	MATERIAL LAND LOK TRM45 PINS FOR LL450 FREIGHT	I IN00100164 001-201-691 001-201-691 001-201-691	5/15/2014 3,600.00 780.00 450.00	4,830.00
01-04023	COOL WATER CATERING & EVE	116262	HEATWAVE MEALS HEATWAVE MEALS	I 8129 001-340-650	6/07/2014 4,400.00	4,400.00
01-04023	COOL WATER CATERING & EVE	116263	HEATWAVE MEALS BANANAS ORANGES	I 8131 001-340-650 001-340-650	6/07/2014 62.37 69.70	132.07
01-03857	CORNERSTONE GOVERNMENT AF	116264	DEC 2013 - MAY 2014 SERVICES DEC 2013 - MAY 2014 SERVICES	I RIDGE-0614 001-400-604	6/01/2014 25,178.36	25,178.36
01-04494	CORTEZ, CAESAR	116265	REMITTANCE OF BOND FEE REMITTANCE OF BOND FEE REMITTANCE OF BOND FEE	I 201406124824 001-000-113 001-000-335	6/04/2014 200.00 200.00	400.00
01-03027	CURRY, ALLEN	116266	3GAMES@20.00: JUNE 3, 2014 3GAMES@20.00: JUNE 3, 2014	I 201406124827 001-340-690	6/03/2014 60.00	60.00
01-16500	CUSTOM PRODUCTS CORP	116267	STREET SIGNS 90" X 30" DECOR SIGN 90" X 36" DECOR SIGN VISITOR SIGNS RIDGELAND CITY LIMIT	I 249411 001-201-685 001-201-685 001-201-685 001-201-685	4/22/2014 5,835.38 778.05 126.34 766.08	7,505.85
01-16500	CUSTOM PRODUCTS CORP	116268	PAVEMENT MARKINGS YELLOW TAPE WHITE TAPE	I 249421 001-201-575 001-201-575	4/22/2014 500.00 1,000.00	1,500.00
01-02613	DATAPROSE, LLC	116269	05-01-145 - 05-31-14 BILLING 05-01-145 - 05-31-14 BILLING 05-01-145 - 05-31-14 BILLING	I DP1401550 400-650-604 400-650-540	5/31/2014 1,632.91 5,757.75	7,390.66
01-04251	DAVIS, CHRISTINE	116270	6GAMES@10.00: JUNE 2&3, 2014 6GAMES@10.00: JUNE 2&3, 2014	I 201406124845 001-340-690	6/03/2014 60.00	60.00
01-18475	DEPENDABLE PEST SERVICE I	116271	ANNUAL TERMITE/CITY HALL ANNUAL TERMITE/CITY HALL	I 29691 001-092-637	5/19/2014 270.00	270.00
01 18620	DICKERSON & BOWEN INC	116272	TONS OF ASPHALT TONS OF ASPHALT	I 64597 001-201-575	5/20/2014 2,958.26	2,958.26
01-21300	EMPIRE TRUCK SALES LLC	116273	BRAKE VALVE BRAKE VALVE	I CE001491504:01 001-201-632	5/30/2014 111.10	111.10

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21300	EMPIRE TRUCK SALES LLC	116274	BRAKE VALVE	I CE001492336:01	6/02/2014	121.66
			REAR BRAKE CHAMBER	001-201-632	121.66	
01-21500	ENTERGY	116275	14870935	I 201406124846	6/03/2014	1,151.28
			14870935	001-000-016	1,151.28	
01-21500	ENTERGY	116276	14870950	I 201406124847	6/03/2014	146.51
			14870950	404-650-630	146.51	
01-21500	ENTERGY	116277	14870968	I 201406124848	6/03/2014	50.53
			14870968	001-160-630	50.53	
01-21500	ENTERGY	116278	14870976	I 201406124849	6/03/2014	28,251.53
			14870976	001-201-684	28,251.53	
01-21500	ENTERGY	116279	14870984	I 201406124850	6/03/2014	4,229.55
			14870984	001-160-630	1,544.01	
			14870984	001-201-630	11.69	
			14870984	001-092-630	1,830.61	
			14870984	001-350-630	843.24	
01-21500	ENTERGY	116280	14870992	I 201406124851	6/03/2014	4,659.18
			14870992	001-340-630	4,659.18	
01-21500	ENTERGY	116281	14870943	I 201406124852	6/04/2014	15,981.99
			14870943	001-160-630	485.01	
			14870943	400-650-630	15,496.98	
01-21505	ENTERGY	116282	WORK RQST# 584754 STEEL POLE	I 2167895	10/21/2013	1,699.00
			WORK RQST# 584754 STEEL POLE	001-201-684	1,699.00	
01-21506	ENTERGY	116283	100962737: 04-23-14 - 05-22-14	I 201406124854	5/28/2014	6.63
			100962737: 04-23-14 - 05-22-14	400-650-630	6.63	
01-21506	ENTERGY	116284	105612568: 04-19-14 - 05-22-14	I 201406124855	5/28/2014	125.84
			105612568: 04-19-14 - 05-22-14	001-201-684	125.84	
01-21506	ENTERGY	116285	105612600: 04-19-14 - 05-22-14	I 201406124856	5/28/2014	353.12
			105612600: 04-19-14 - 05-22-14	001-201-684	353.12	
01-21506	ENTERGY	116286	44930162: 04-19-14 - 05-22-14	I 201406124857	5/28/2014	23.55
			44930162: 04-19-14 - 05-22-14	400-650-630	23.55	
01-21506	ENTERGY	116287	67890079: 04-19-14 - 05-22-14	I 201406124858	5/28/2014	34.44
			67890079: 04-19-14 - 05-22-14	400-650-630	34.44	
01-21506	ENTERGY	116288	82141797: 04-19-14 - 05-22-14	I 201406124859	5/28/2014	106.27
			82141797: 04-19-14 - 05-22-14	001-201-684	106.27	
01-21506	ENTERGY	116289	100962695: 04-23-14 - 05-26-14	I 201406124860	5/29/2014	6.63
			100962695: 04-23-14 - 05-26-14	400-650-630	6.63	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENTERGY	116290	100962703: 04-25-14 - 05-23-14 I	201406124861	5/29/2014	6.63
			100962703: 04-25-14 - 05-23-14	400-650-630	6.63	
01-21506	ENTERGY	116291	101379923: 04-22-14 - 05-23-14 I	201406124862	5/29/2014	259.77
			101379923: 04-22-14 - 05-23-14	001-201-684	259.77	
01-21506	ENTERGY	116292	17002775: 04-22-14 - 05-22-14 I	201406124863	5/29/2014	58.60
			17002775: 04-22-14 - 05-22-14	400-650-630	58.60	
01-21506	ENTERGY	116293	47143144: 04-24-14 - 05-23-14 I	201406124864	5/29/2014	138.45
			47143144: 04-24-14 - 05-23-14	400-650-630	138.45	
01-21506	ENTERGY	116294	47143193: 04-24-14 - 05-23-14 I	201406124865	5/29/2014	39.52
			47143193: 04-24-14 - 05-23-14	400-650-630	39.52	
01-21506	ENTERGY	116295	74592593: 04-22-14 - 05-23-14 I	201406124866	5/29/2014	81.49
			74592593: 04-22-14 - 05-23-14	001-201-684	81.49	
01-21506	ENTERGY	116296	74592635: 04-22-14 - 05-23-14 I	201406124867	5/29/2014	173.03
			74592635: 04-22-14 - 05-23-14	001-201-684	173.03	
01-21506	ENTERGY	116297	75485649: 04-24-14 - 05-22-14 I	201406124868	5/29/2014	12.06
			75485649: 04-24-14 - 05-22-14	001-201-684	12.06	
01-21506	ENTERGY	116298	78293693: 04-22-14 - 05-23-14 I	201406124869	5/29/2014	101.08
			78293693: 04-22-14 - 05-23-14	001-201-684	101.08	
01-21506	ENTERGY	116299	15484330: 04-24-14 - 05-26-14 I	201406124870	5/30/2014	6,309.01
			15484330: 04-24-14 - 05-26-14	400-650-630	6,309.01	
01-21506	ENTERGY	116300	17717240: 04-24-14 - 05-27-14 I	201406124871	5/30/2014	426.58
			17717240: 04-24-14 - 05-27-14	001-201-630	426.58	
01-21506	ENTERGY	116301	17853490: 04-24-14 - 05-26-14 I	201406124872	5/30/2014	2,860.12
			17853490: 04-24-14 - 05-26-14	001-340-630	2,860.12	
01-21506	ENTERGY	116302	51277291: 04-25-14 - 05-24-14 I	201406124873	5/30/2014	776.99
			51277291: 04-25-14 - 05-24-14	001-160-630	776.99	
01-21506	ENTERGY	116303	64589617: 04-24-14 - 05-26-14 I	201406124874	5/30/2014	6.63
			64589617: 04-24-14 - 05-26-14	001-340-630	6.63	
01-21506	ENTERGY	116304	64589682: 04-24-14 - 05-26-14 I	201406124875	5/30/2014	6.63
			64589682: 04-24-14 - 05-26-14	001-340-630	6.63	
01-21506	ENTERGY	116305	69877777: 04-24-14 - 05-26-14 I	201406124876	5/30/2014	6.63
			69877777: 04-24-14 - 05-26-14	001-340-630	6.63	
01-21506	ENTERGY	116306	69877793: 04-24-14 - 05-26-14 I	201406124877	5/30/2014	6.63
			69877793: 04-24-14 - 05-26-14	001-340-630	6.63	

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENTERGY	116307	69877819: 04-24-14 - 05-26-14 I	201406124878	5/30/2014	6.63
			69877819: 04-24-14 - 05-26-14	001-340-630	6.63	
01-21506	ENTERGY	116308	86018090: 04-24-14 - 05-24-14 I	201406124879	5/30/2014	9,262.19
			86018090: 04-24-14 - 05-24-14	400-650-630	9,262.19	
01-21506	ENTERGY	116309	86296498: 04-23-14 - 05-26-14 I	201406124880	5/30/2014	19.00
			86296498: 04-23-14 - 05-26-14	400-650-630	19.00	
01-21506	ENTERGY	116310	86654423: 04-24-14 - 05-27-14 I	201406124881	5/30/2014	18.24
			86654423: 04-24-14 - 05-27-14	400-650-630	18.24	
01-21506	ENTERGY	116311	106735830: 04-28-14 - 05-27-14 I	201406124882	6/02/2014	21.02
			106735830: 04-28-14 - 05-27-14	400-650-630	21.02	
01-21506	ENTERGY	116312	45142510: 04-26-14 - 05-27-14 I	201406124883	6/02/2014	24.71
			45142510: 04-26-14 - 05-27-14	001-201-684	24.71	
01-21506	ENTERGY	116313	65003816: 04-28-14 - 05-27-14 I	201406124884	6/02/2014	56.94
			65003816: 04-28-14 - 05-27-14	001-201-684	56.94	
01-21506	ENTERGY	116314	67111021: 04-25-14 - 05-28-14 I	201406124885	6/02/2014	11.11
			67111021: 04-25-14 - 05-28-14	001-201-684	11.11	
01-21506	ENTERGY	116315	68325224: 04-24-14 - 05-27-14 I	201406124886	6/02/2014	6.63
			68325224: 04-24-14 - 05-27-14	001-201-684	6.63	
01-21506	ENTERGY	116316	73076234: 04-25-14 - 05-26-14 I	201406124887	6/02/2014	61.30
			73076234: 04-25-14 - 05-26-14	400-650-630	61.30	
01-21506	ENTERGY	116317	73076317: 04-25-14 - 05-27-14 I	201406124888	6/02/2014	80.88
			73076317: 04-25-14 - 05-27-14	001-201-684	80.88	
01-21506	ENTERGY	116318	77345429: 04-25-14 - 05-26-14 I	201406124889	6/02/2014	79.71
			77345429: 04-25-14 - 05-26-14	001-201-684	79.71	
01-21506	ENTERGY	116319	97289623: 04-24-14 - 05-27-14 I	201406124890	6/02/2014	9.02
			97289623: 04-24-14 - 05-27-14	001-160-630	9.02	
01-21506	ENTERGY	116320	15482961: 04-29-14 - 05-28-14 I	201406124891	6/03/2014	120.25
			15482961: 04-29-14 - 05-28-14	001-201-684	120.25	
01-21506	ENTERGY	116321	64563828: 04-28-14 - 05-29-14 I	201406124892	6/03/2014	35.78
			64563828: 04-28-14 - 05-29-14	400-650-630	35.78	
01-21506	ENTERGY	116322	97880801: 04-26-14 - 05-29-14 I	201406124893	6/03/2014	75.42
			97880801: 04-26-14 - 05-29-14	001-201-684	75.42	
01-21506	ENTERGY	116323	112618939: 04-28-14 - 05-30-14 I	201406124894	6/04/2014	77.74
			112618939: 04-28-14 - 05-30-14	400-650-630	77.74	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENTERGY	116324	112618988: 04-29-14 - 05-30-14 I	201406124895	6/04/2014	72.15
			112618988: 04-29-14 - 05-30-14	400-650-630	72.15	
01-21506	ENTERGY	116325	18014480: 04-28-14 - 05-30-14 I	201406124896	6/04/2014	31.77
			18014480: 04-28-14 - 05-30-14	001-340-630	31.77	
01-21506	ENTERGY	116326	19579978: 04-29-14 - 05-29-14 I	201406124897	6/04/2014	6.63
			19579978: 04-29-14 - 05-29-14	001-340-630	6.63	
01-21506	ENTERGY	116327	97890202: 04-28-14 - 05-29-14 I	201406124898	6/04/2014	97.57
			97890202: 04-28-14 - 05-29-14	001-201-684	97.57	
01-21506	ENTERGY	116328	77233922: 04-29-14 - 05-31-14 I	201406124899	6/04/2014	6.88
			77233922: 04-29-14 - 05-31-14	001-201-630	6.88	
01-21506	ENTERGY	116329	95283941: 04-29-14 - 05-29-14 I	201406124900	6/04/2014	70.83
			95283941: 04-29-14 - 05-29-14	001-201-684	70.83	
01-02179	EUTAW CONSTRUCTION COMPAN	116330	104840701000 STP-8323-00(003) I	18A	6/11/2014	431,129.74
			104840701000 STP-8323-00(003)	371-601-750	431,129.74	
01-21825	EXCLUSIVE FIT ALTERATIONS	116331	FD-JACKET REPAIR	I 8426-33	5/30/2014	30.00
			JACKET REPAIR	001-160-540	30.00	
01-23490	FOLIAGE DESIGN SYSTEMS	116332	LEASE	I 939075	6/01/2014	155.00
			LEASE	001-100-604	155.00	
01-23750	FORESTRY SUPPLIERS INC	116333	SHOVELS	I 606845-00	5/22/2014	554.90
			ROUND POINT SHOVELS	400-650-540	147.50	
			SQUARE POIJNT SHOVEL	400-650-540	24.50	
			TELESCOPING POLE	400-650-540	361.95	
			MACHETE	400-650-540	20.95	
01-23750	FORESTRY SUPPLIERS INC	116334	SUPPLIES	I 611317-00	5/30/2014	542.40
			SPRAY WAND	001-340-540	70.50	
			PUMPS	001-340-540	319.50	
			200FT TAPE MEASURER	001-340-540	79.00	
			100FT TAPE MEASURER	001-340-540	43.90	
			POST DRIVER	001-340-540	29.50	
01-24500	FUELMAN OF MS-#127779	116335	127779: 05-26-14 - 06-01-14 I	NP41428281	6/02/2014	71.97
			127779: 05-26-14 - 06-01-14	001-092-525	71.97	
01-24500	FUELMAN OF MS-#127779	116336	127779: 06-02-14 - 06-08-14 I	NP41491316	6/09/2014	73.67
			127779: 06-02-14 - 06-08-14	001-042-525	26.31	
			127779: 06-02-14 - 06-08-14	001-092-525	47.36	
01-01867	FUELMAN OF MS-#127780	116337	127780: 05-19-14 - 05-25-14 I	NP41331232	5/26/2014	2,611.12
			127780: 05-19-14 - 05-25-14	001-201-525	1,079.63	
			127780: 05-19-14 - 05-25-14	400-650-525	1,339.69	
			127780: 05-19-14 - 05-25-14	404-650-525	191.80	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-01867	FUELMAN OF MS-#127780	116338	127780: 05-26-14 - 06-01-14	I NP41428282	6/02/2014	2,113.39	
			127780: 05-26-14 - 06-01-14	001-201-525	1,105.39		
			127780: 05-26-14 - 06-01-14	400-650-525	814.01		
			127780: 05-26-14 - 06-01-14	404-650-525	193.99		
01-01868	FUELMAN OF MS-#127781	116339	127781: 05-26-14 - 06-01-14	I NP41428283	6/02/2014	647.50	
			127781: 05-26-14 - 06-01-14	001-160-525	647.50		
01-01869	FUELMAN OF MS-#127782	116340	127782: 05-26-14 - 06-01-14	I NP41428284	6/02/2014	67.86	
			127782: 05-26-14 - 06-01-14	001-180-525	67.86		
01-01869	FUELMAN OF MS-#127782	116341	127782: 06-02-14 - 06-08-14	I NP41491319	6/09/2014	252.61	
			127782: 06-02-14 - 06-08-14	001-180-525	252.61		
01-01870	FUELMAN OF MS-#127783	116342	127783: 05-26-14 - 06-01-14	I NP41428285	6/02/2014	4,599.81	
			127783: 05-26-14 - 06-01-14	001-100-525	4,599.81		
01-01871	FUELMAN OF MS-#127785	116343	127785: 05-26-14 - 06-01-14	I NP41428286	6/02/2014	97.09	
			127785: 05-26-14 - 06-01-14	001-340-525	97.09		
01-01871	FUELMAN OF MS-#127785	116344	127785: 06-02-14 - 06-08-14	I NP41491321	6/09/2014	703.25	
			127785: 06-02-14 - 06-08-14	001-340-525	703.25		
01-02408	G & O SUPPLY CO INC	116345	ADS PIPE	I J6337	5/28/2014	1,228.17	
			24" 45 ELBOW	001-201-575	486.06		
			24" PIPE	001-201-575	311.40		
			24" BANS	001-201-575	165.80		
			24" FLAIR END	001-201-575	264.91		
01-03958	GAMBRELL, BRITTANY	116346	3GAMES@10.00: JUNE 5, 2014	I 201406124901	6/05/2014	30.00	
			3GAMES@10.00: JUNE 5, 2014	001-340-690	30.00		
01-03882	GCR TIRE CENTERS	116347	11R22.5 TIRE	I 638-39849	5/20/2014	266.57	
			11R22.5 TIRE	400-650-632	265.57		
			TIRE TAX	400-650-632	1.00		
01-03882	GCR TIRE CENTERS	116348	11R-22.5 TIRE	I 638-39923	5/21/2014	593.24	
			11R-22.5 TIRE	001-201-632	561.24		
			DISPOSALS	001-201-632	30.00		
			TIRE TAX	001-201-632	2.00		
01-00565	GEORGE'S DOOR SERVICE INC	116349	FD-DOOR REPAIR AT #2	I 036313	5/29/2014	148.00	
			DOOR REPAIR AT #2	001-160-637	148.00		
01-04208	GOVERO, ANNA GRACE	116350	3GAMES@10.00: JUNE 2, 2014	I 201406124902	6/02/2014	30.00	
			3GAMES@10.00: JUNE 2, 2014	001-340-690	30.00		
01-01348	GREGORY, JAMES EDWIN III	116351	6GAMES@20.00: JUNE 2&3, 2014	I 201406124903	6/03/2014	120.00	
			6GAMES@20.00: JUNE 2&3, 2014	001-340-690	120.00		
01-03069	HARBOUR, SARA BETH	116352	9GAMES@10.00: JUNE 2,3,5, 2014	I 201406124907	6/05/2014	90.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03069	HARBOUR, SARA BETH	116352	9GAMES@10.00: JUNE 2,3,5, 2014 I	201406124907	6/05/2014	90.00
			9GAMES@10.00: JUNE 2,3,5, 2014	001-340-690		90.00
01-27950	HARLEY-DAVIDSON OF CENTRA	116353	SERVICE	I 32631	5/23/2014	166.93
			SERVICE	001-100-632		166.93
01-02256	HART, ALAN	116354	ADV TRAV: 06-22-14 - 06-25-14 I	201406124905	6/12/2014	269.91
			ADV TRAV: 06-22-14 - 06-25-14	001-180-610		269.91
01-04495	HERNANDEZ, CARLOS	116355	REMITTANCE OF BOND FEE	I 201406124906	6/04/2014	400.00
			REMITTANCE OF BOND FEE	001-000-113		200.00
			REMITTANCE OF BOND FEE	001-000-335		200.00
01-02680	HIGHLAND BUILDING SERVICE	116356	JANITORIAL SERVICE	I 3587	5/24/2014	750.00
			STRIP/ WAX FLOORS	001-340-604		750.00
01-02680	HIGHLAND BUILDING SERVICE	116357	JANITORIAL SERVICE	I 3602	6/01/2014	640.00
			JANITORIAL SERVICE	001-340-604		640.00
01-30000	HILLARD, MARVIN	116358	VACUUM OIL WATER TANKS	I 201406064811	6/05/2014	1,282.05
			VACUUM OIL WATER TANKS	001-201-604		580.00
			DISPOSAL FEE	001-201-604		702.05
01-03681	HOLLYWOOD FEED, LLC	116359	DOGFOOD	I 3205094	5/29/2014	72.18
			DOGFOOD	001-100-540		46.54
			GREENIES	001-100-540		25.64
01-03681	HOLLYWOOD FEED, LLC	116360	COLLARS	I 3218795	6/04/2014	49.27
			COLLARS	001-100-540		32.28
			greenies	001-100-540		16.99
01-01132	HOME DEPOT CREDIT SERVICE	116361	FD-GREASE, SCREWS, TAPE	I 0040225	5/29/2014	56.02
			GREASE	001-160-540		41.22
			SCREWS	001-160-540		7.08
			TAPE	001-160-540		7.72
01-01132	HOME DEPOT CREDIT SERVICE	116362	FD-SCREWS, NUTS, WASHERS	I 6044175	5/23/2014	24.94
			SCREWS	001-160-540		2.36
			SCREWS	001-160-540		1.18
			SCREWS	001-160-540		2.36
			SCREW NUT	001-160-540		4.24
			LOCK NUT	001-160-540		4.97
			WASHERS	001-160-540		2.36
			VELCRO	001-160-540		7.47
01-04502	HUTZEL, WHITNEY	116363	ADV TRAV: 06-23-14 - 06-25-14 I	201406124904	5/27/2014	547.51
			ADV TRAV: 06-23-14 - 06-25-14	001-100-610		547.51
01-32200	INDIAN CYCLE FITNESS	116364	SHORTS	I 201405294738	5/23/2014	90.00
			SHORTS	001-100-535		90.00
01-00905	INTERSTATE ALL BATTERY CE	116365	FD-FLASHLIGHTS	C 1902501010852	5/22/2014	178.20CR

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00905	INTERSTATE ALL BATTERY CE	116365	FD-FLASHLIGHTS CREDIT FOR RETURN	C 1902501010852 001-160-540	5/22/2014 178.20CR	178.20CR CONT
01-00905	INTERSTATE ALL BATTERY CE	116366	FD-FLASHLIGHT FLASHLIGHTS	I 1902501010853 001-160-540	5/22/2014 149.99	149.99
01-00905	INTERSTATE ALL BATTERY CE	116367	BATTERIES BATTERIES	I 1902502011201 001-100-540	5/28/2014 119.88	119.88
01-00905	INTERSTATE ALL BATTERY CE	116368	FD-FLASHLIGHTS FLASHLIGHTS	I 1902502011319 001-160-540	6/06/2014 279.96	279.96
01-32675	INTERSTATE BATTERY SYSTEM	116369	BATTERIES BATTERIES	I 667598 001-100-632	5/20/2014 235.90	235.90
01-32675	INTERSTATE BATTERY SYSTEM	116370	BATTERY/ BUICK # 020-1-3 BATTERY/ BUICK # 020-1-8	I 667726 001-093-632	5/29/2014 89.95	89.95
01-32675	INTERSTATE BATTERY SYSTEM	116371	BATTERY MT-78 BATTERY INSTALL	I 667847 001-340-540 001-340-540	6/06/2014 89.95 12.95	102.90
01-04480	IPROMOTEU	116372	FD-RULERS RULERS SHIPPING	I 777129CSI 001-160-650 001-160-650	6/03/2014 248.85 21.31	270.16
01-04057	ITSAVVY	116373	PHONE CASES PHONE CASES	I 717091 001-100-540	5/23/2014 111.30	111.30
01-04057	ITSAVVY	116374	2 GB RAM KITS 2 GB RAM KITS	I 717517 001-042-501	5/27/2014 72.32	72.32
01-04057	ITSAVVY	116375	PHONE CASES BELT CLIPS	I 719019 001-100-540	6/03/2014 54.66	54.66
01-04057	ITSAVVY	116376	PHONE CASES PHONE CASES	I 719360 001-100-540	6/04/2014 48.71	48.71
01-04057	ITSAVVY	116377	INVERTER INVERTER	I 720064 001-100-501	6/06/2014 42.92	42.92
01-33385	JACKSON DATA PRODUCTS IN	116378	SUMMER ISSUE R'LAND LIFE ACTUAL POSTAGE SUMMER ISSUE R'LAND LIFE	I 0072912 001-093-606 001-093-620	5/30/2014 2,610.00 12,691.20	15,301.20
01-00265	JACKSON SAFE & LOCK CO	116379	REPAIR DOORS REPAIR DOORS SERVICE CALL LABOR	I 13338 400-650-637 400-650-637 400-650-637	4/30/2014 1,225.80 65.00 80.00	1,370.80
01-00265	JACKSON SAFE & LOCK CO	116380	REPAIR DOORS REKEY LOCKS	I 13758 400-650-637	5/06/2014 100.00	2,000.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00265	JACKSON SAFE & LOCK CO	116380	REPAIR DOORS	I 13758	5/06/2014	2,000.00
			SERVICE CALL	400-650-637	65.00	CONT
			LEVER ENTRY	400-650-637	105.00	
			CHANGE LOCKS	400-650-637	1,480.00	
			MATERIALS, SPRING PIN	400-650-637	250.00	
01-34590	JERRY PATE TURF SUPPLY IN	116381	LANDSCAPING	I 11711712	5/27/2014	141.98
			REEL LAP 80 GRIT	001-340-575	101.98	
			FREIGHT	001-340-575	40.00	
01-34590	JERRY PATE TURF SUPPLY IN	116382	JERRY PATE TURF SUPPLY INC	I 11711986	5/28/2014	1,442.77
			BELT	001-340-635	1,330.21	
			NUT-LOCK	001-340-635	28.56	
			FREIGHT	001-340-635	84.00	
01-34590	JERRY PATE TURF SUPPLY IN	116383	JERRY PATE TURF SUPPLY INC	I 11712604	5/30/2014	756.47
			KIT-FLOOR SEAL RUBBE	001-340-635	137.36	
			MOTOR	001-340-635	297.63	
			PADDLE	001-340-635	295.44	
			BOLTS	001-340-635	2.88	
			FREIGHT	001-340-635	23.16	
01-00782	JOHN DEERE LANDSCAPES	116384	LANDSCAPING	I 68223143	5/22/2014	2,733.20
			MONKEY GRASS	001-340-575	25.20	
			MONKEY GRASS	001-340-575	78.75	
			DAY LILY	001-340-575	225.00	
			SWEET OLIVE	001-340-575	7.50	
			BARK MULCH	001-340-575	15.00	
			DUSTY MILLER ANNUALS	001-340-575	27.00	
			COLEUS ANNUALS	001-340-575	140.40	
			CALADIUM ANNUALS	001-340-575	631.80	
			PETUNIA ANNUALS	001-340-575	367.20	
			TRADESCANTIA ANNUALS	001-340-575	63.00	
			IMPATIENS	001-340-575	148.50	
			EVOLVUALS ANNUALS	001-340-575	35.10	
			MARIGOLD ANNUALS	001-340-575	702.00	
			LANTANA ANNUALS	001-340-575	126.00	
			SAGE ANNUALS	001-340-575	90.75	
			FREIGHT	001-340-575	50.00	
01-34785	JOHNSON LAWN & OUTDOOR EQ	116385	FD-BELT FOR EXMARK	I 165268	5/23/2014	76.71
			BELT	001-160-635	76.71	
01-04497	KENNEDY, WILLIAM	116386	REMITTANCE OF BOND FEE	I 201406124909	6/04/2014	2,000.00
			REMITTANCE OF BOND FEE	001-000-106	2,000.00	
01-00973	KIMBALL MIDWEST	116387	SHOP SUPPLIES	I 3569938	5/15/2014	391.60
			#6 HOSE CLAMP	400-650-540	4.90	
			BUTT CONNECTOR H.S.	400-650-540	25.75	
			BUTT CONNECTOR	400-650-540	47.36	
			FORK SPADE	400-650-540	27.31	
			BLUE PAINT	400-650-540	208.32	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00973	KIMBALL MIDWEST	116387	SHOP SUPPLIES	I 3569938	5/15/2014	391.60
			COUPLER	400-650-540	55.66	
			30 ATO FUSE	400-650-540	9.80	
			30 ATM FUSE	400-650-540	12.50	
01-00973	KIMBALL MIDWEST	116388	SHOP SUPPLIES	I 3594054	5/30/2014	183.60
			BLUE SPRAY PAINT	400-650-540	104.16	
			GREEN SPRAY PAINT	400-650-540	79.44	
01-04496	KRISPY KREME DOUGHNUTS #2	116389	OVERPYMT OF PRIVILEGE LICENSE	I 201406124910	5/23/2014	35.50
			OVERPYMT OF PRIVILEGE LICENSE	001-000-351	35.50	
01-04491	KUYKENDALL, GLENN	116390	POOL CASH CHECKS	I 27369	6/04/2014	890.10
			POOL CASH CHECKS	001-040-540	890.10	
01-00090	LITTLE CREEK INC	116391	JANITORIAL SUPPLIES	I 1404042	5/14/2014	1,951.00
			8" WHITE ROLL TOWEL	001-340-510	173.00	
			PAPER TOWELS	001-340-510	157.00	
			TOLIET TISSUE	001-340-510	109.00	
			URINAL BLOCKS	001-340-510	58.00	
			GRAY LINERS	001-340-510	1,238.00	
			TOLIET TISSUE	001-340-510	216.00	
01-38850	LOVE IRRIGATION INC	116392	SPRINKLER HEAD	I S-39063	5/27/2014	320.01
			SPRINKLER HEAD	400-650-540	265.35	
			24V COIL	400-650-540	54.66	
01-02031	LOWE'S BUSINESS ACCOUNT	116393	TOOLS	I 17067	5/29/2014	143.77
			FLASHLIGHT	001-180-540	28.46	
			TAPE	001-180-540	13.28	
			SCREWDRIVER	001-180-540	12.81	
			SCREWDRIVER	001-180-540	19.93	
			RIP CLAW HAMMER	001-180-540	23.73	
			CUTTING PLIER	001-180-540	17.08	
			TOOL TOTE	001-180-540	28.48	
01-39631	M L E O A	116394	TRAINING	I 201406064813	6/04/2014	50.00
			TRAINING	001-100-681	50.00	
01-02372	MAC'S FRESH MARKET	116395	INMATE MEALS	I 201406054809	5/30/2014	92.88
			INMATE MEALS	001-100-540	87.21	
			INMATE MEALS	001-100-540	2.79	
			INMATE MEALS	001-100-540	2.88	
01-41000	MADISON COUNTY JOURNAL	116396	HOUSEHOLD WASTE DAY AD	I 300023095	5/29/2014	150.00
			HOUSEHOLD WASTE DAY AD	400-650-615	150.00	
01-41000	MADISON COUNTY JOURNAL	116397	NOTICE OF ZONING HEARING NOTIC	I 300023134	5/29/2014	58.44
			NOTICE OF ZONING HEARING NOTIC	001-180-615	58.44	
01-41000	MADISON COUNTY JOURNAL	116398	ORDINANCE OF THE MAYOR AND BOA	I 300023138	5/29/2014	126.72
			ORDINANCE OF THE MAYOR AND BOA	001-180-615	126.72	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-41000	MADISON COUNTY JOURNAL	116399	ORDINANCE OF THE MAYOR & BOARD I ORDINANCE OF THE MAYOR & BOARD	300023193 001-180-615	5/29/2014 111.72	111.72
01-41100	MADISON COUNTY SHERIFF'S	116400	PRISONER FEES PRISONER FEES	I R-0414 001-100-687	5/07/2014 7,397.00	7,397.00
01-41100	MADISON COUNTY SHERIFF'S	116401	PRISONER FEES PRISONER MEDICAL	I R-M0414 001-100-687	5/13/2014 294.71	294.71
01-01078	MADISON COUNTY WASTEWATER	116402	JUNE 2014 ADM ASSESSMENT JUNE 2014 ADM ASSESSMENT	I 1843 400-650-604	6/01/2014 3,289.50	3,289.50
01-01078	MADISON COUNTY WASTEWATER	116403	SRF LOAN PYMT: JULY 2014 SRF LOAN PYMT: JULY 2014	I 1844 400-650-842	6/01/2014 1,409.79	1,409.79
01-01078	MADISON COUNTY WASTEWATER	116404	PARKWAY EAST: JULY 2014 PARKWAY EAST: JULY 2014	I 1845 400-650-845	6/01/2014 2,021.54	2,021.54
01-01078	MADISON COUNTY WASTEWATER	116405	TRUSTMARK LOAN: JULY 2014 TRUSTMARK LOAN: JULY 2014	I 1846 400-650-846	6/01/2014 5,809.84	5,809.84
01-01078	MADISON COUNTY WASTEWATER	116406	BOZEMAN ROAD: JULY 2014 BOZEMAN ROAD: JULY 2014	I 1847 400-650-848	6/01/2014 1,832.14	1,832.14
01-03554	MADISON SOUTH RUBBISH LAN	116407	CUBIC HAUL OFF FEE 12 CUBIC DUMP FEE HOST FEE ENVIRONMENTAL FEE	I 7473 001-201-683 001-201-683 001-201-683	5/23/2014 300.00 15.00 15.00	330.00
01-03554	MADISON SOUTH RUBBISH LAN	116408	CUBIC HAUL OFF FEE 12 CUBIC DUMP FEE HOST FEE ENVIRONMENTAL FEE	I 7495 001-201-683 001-201-683 001-201-683	5/31/2014 360.00 18.00 18.00	396.00
01-42310	MARS MARKETING PROMOTIONA	116409	HEATWAVE 2014 WORKOUT TOWELS SET UP FEE/ TOWEL SHIPPING/TOWEL	I 30782 001-340-650 001-340-650 001-340-650	6/03/2014 3,770.55 25.00 169.45	3,965.00
01-42310	MARS MARKETING PROMOTIONA	116410	HEATWAVE 2014 LIP BALM SET UP FEE/LIP BALM SHIPPING/LIP BALM	I 30793 001-340-650 001-340-650 001-340-650	5/28/2014 296.00 45.00 18.04	359.04
01-42310	MARS MARKETING PROMOTIONA	116411	HEATWAVE 2014 CAN GLOVES SET UP FEE/CAN GLOVE SHIPPING/CAN GLOVE	I 30804 001-340-650 001-340-650 001-340-650	5/29/2014 802.95 45.00 40.06	888.01
01-42480	MARTINSON'S GARDEN WORKS	116412	LANDSCAPING FERN	I 19653 001-340-575	5/12/2014 19.99	149.95

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-42480	MARTINSON'S GARDEN WORKS	116412	LANDSCAPING	I 19653	5/12/2014	149.95
			ANNUALS	001-340-575	35.00	CONT
			HANGING BASKET	001-340-575	74.97	
			DIRT	001-340-575	19.99	
01-03465	MATTHEWS, ANNA	116413	9GAMES@10.00: JUNE 2,3,5, 2014	I 201406124912	6/05/2014	90.00
			9GAMES@10.00: JUNE 2,3,5, 2014	001-340-690	90.00	
01-01984	MCDONALD DIRT WORKS	116414	SAND AT FRP	I 269774	5/22/2014	4,400.00
			SAND	001-340-575	4,400.00	
01-42880	MCGEE, GENE	116415	ADV TRAV: 06-21-14 - 06-26-14	I 201406124911	6/12/2014	282.90
			ADV TRAV: 06-21-14 - 06-26-14	001-020-610	282.90	
01-42882	MCGRAW GOTTA-GO	116416	HEATWAVE	I 308276A	6/06/2014	1,950.00
			SPEC. EVENT TOLIETS	001-340-650	1,350.00	
			HANDWASH	001-340-650	200.00	
			HANDICAP TOLIET	001-340-650	100.00	
			DELIVERY/PICK UP	001-340-650	300.00	
01-01279	MCLENDON, DANIEL	116417	6GAMES@20.00: JUNE 2&3, 2014	I 201406124913	6/03/2014	120.00
			6GAMES@20.00: JUNE 2&3, 2014	001-340-690	120.00	
01-02413	METRO ONE, LLC	116418	JUNE - AUG 2014 OPERATIONS	I 233	5/30/2014	5,000.00
			JUNE - AUG 2014 OPERATIONS	001-100-604	5,000.00	
01-44250	MID-SOUTH UNIFORM & SUPPL	116419	VEST CARRIER	I 515326	5/29/2014	93.00
			VEST CARRIER	001-100-535	93.00	
01-44250	MID-SOUTH UNIFORM & SUPPL	116420	PANTS	I 515632	6/04/2014	199.96
			PANTS	001-100-535	199.96	
01-02243	MISS ASSOCIATION OF SCHOO	116421	CONF REGISTRATION	I 14-06	5/21/2014	500.00
			CONF REGISTRATION	001-100-681	500.00	
01-00837	MISS CHEMICAL SUPPLY INC	116422	MOSQUITO SPRAY	I 21000	5/28/2014	4,020.00
			MOSQUITO SPRAY	001-250-544	4,020.00	
01-47950	MISS VALLEY ELECTRIC SUPP	116423	BALLASTS/LIBRARY	I S1211666.001	6/04/2014	367.00
			BALLASTS/LIBRARY	001-350-637	367.00	
01-47950	MISS VALLEY ELECTRIC SUPP	116424	LIGHT BULBS	I S1219173.001	6/09/2014	1,378.48
			BALLAST	001-100-637	342.40	
			BALLAST	001-100-637	165.48	
			BALLAST	001-100-637	640.02	
			LIGHT BULBS	001-100-637	79.74	
			LIGHT BULBS	001-100-637	38.34	
			BULBS	001-100-637	112.50	
01-04419	MISSISSIPPI AG COMPANY	116425	DRIVE BELT	I P08506	6/09/2014	58.35
			DRIVE BELT	001-340-635	58.35	

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03639	MOTOROLA SOLUTIONS INC	116426	03-01-14 - 05-28-15 SERVICES	I 78267162	5/21/2014	15,254.28
			03-01-14 - 05-28-15 SERVICES	001-100-635	15,254.28	
01-03639	MOTOROLA SOLUTIONS INC	116427	03-01-14 - 02-28-15 SERVICES	I 78267421	5/22/2014	15,990.24
			03-01-14 - 02-28-15 SERVICES	001-100-635	15,990.24	
01-49850	MURRAY MUD JACKING SERVIC	116428	TTO OFFSET AMT OWED TO IRS FOR C CM201406064812		3/03/2014	3,680.00CR
			TTO OFFSET AMT OWED TO IRS FOR	001-201-604	3,680.00CR	
01-49850	MURRAY MUD JACKING SERVIC	116429	STORM DRAIN REPAIR	I 201406064812	5/28/2014	3,680.00
			STORM DRAIN REPAIR	001-201-604	3,680.00	
01-02880	NATIONAL LAW ENFORCEMENT	116430	EVIDENCE SUPPLIES	I 105598	5/22/2014	352.48
			PRINTMATIC	001-100-540	205.84	
			CLEANER	001-100-540	110.49	
			SHIPPING	001-100-540	36.15	
01-00594	NATIONAL PARK SERVICE	116431	CENTURY RIDE FEES	I 1800783573	5/16/2014	405.00
			CENTURY RIDE FEES	001-340-650	405.00	
01-04477	NORTHWEST GEORGIA BANK	116432	SUBPOENA SERVICE	I 100	5/14/2014	46.25
			SUBPOENA	001-100-604	46.25	
01-01133	O'REILLY AUTO PARTS	116433	HOSE REELS	I 425919	4/29/2014	297.98
			HOSE REELS	001-201-540	297.98	
01-01133	O'REILLY AUTO PARTS	116434	TURN SIGNAL SOCKET	I 428624	5/22/2014	9.54
			TURN SIGNAL SOCKET	001-340-632	9.54	
01-03722	OFFICE NETWORKX	116435	OFFICE SUPPLIES	I 76525	6/03/2014	29.54
			MESSAGE PAD	400-650-500	19.98	
			CORRECTION TAPE	400-650-500	9.56	
01-53715	OFFICE PRODUCTS PLUS INC	116436	OFFICE SUPPLIES	I 686099-0	5/22/2014	662.23
			CHAIR MATS	001-010-500	79.98	
			FOLDERS	001-010-500	582.25	
01-53715	OFFICE PRODUCTS PLUS INC	116437	NAME PLATES & NOTEBOOK PA	I 686561-0	5/28/2014	65.46
			NOTEBOOK PADS	001-180-540	65.46	
01-53715	OFFICE PRODUCTS PLUS INC	116438	FD-5X8 CARD FILE	I 686594-0	5/29/2014	100.79
			5X8 CARD FILE	001-160-500	100.79	
01-53715	OFFICE PRODUCTS PLUS INC	116439	NAME PLATES & NOTEBOOK PA	I 686599-0	5/30/2014	20.00
			NAME PLATES	001-180-540	20.00	
01-53715	OFFICE PRODUCTS PLUS INC	116440	FD-SUPPLIES	I 686849-0	5/30/2014	81.37
			SHEET PROTECTORS	001-160-500	60.60	
			CLASP ENVELOPES	001-160-500	9.99	
			SHARPIES	001-160-500	4.49	
			HIGHLIGHTERS	001-160-500	6.29	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-53715	OFFICE PRODUCTS PLUS INC	116441	CALCULATOR RIBBON/NOTES	I 687150-0	6/03/2014	61.93
			CALCULATOR RIBBON	001-040-500	8.92	
			RUBBER BANDS #18	001-040-500	5.58	
			RUBBER BANDS #33	001-040-500	14.58	
			CORRECTION TAPE 1/6	001-040-500	5.82	
			CORRECTION TAPE 1/3	001-040-500	7.22	
			3" X 3" POP UP NOTES	001-040-500	11.32	
			1-3/4" X 1-7/8" NOTE	001-040-500	8.49	
01-53715	OFFICE PRODUCTS PLUS INC	116442	OFFICE SUPPLIES	I 687460-0	6/05/2014	44.32
			FILE FOLDER LABELS	001-180-540	3.98	
			RIBBON LABELS	001-180-540	40.34	
01-53715	OFFICE PRODUCTS PLUS INC	116443	OFFICE SUPPLIES	I 687460-1	6/06/2014	161.53
			FILE FOLDERS	001-180-540	117.12	
			FILE FOLDER	001-180-540	44.41	
01-54050	OVERHEAD DOOR CO	116444	REPAIRS	I 45146	3/28/2014	129.00
			REPAIR DOOR AT FRP	001-340-540	129.00	
01-04017	OZBORN COMMUNICATIONS, LL	116445	HANDHELD RADIO	I 18138	5/29/2014	1,692.50
			HANDHELD RADIO	001-100-730	1,642.50	
			PROGRAMMING	001-100-730	50.00	
01-04017	OZBORN COMMUNICATIONS, LL	116446	MICS & BATTERIES	I 18145	5/29/2014	960.00
			MICS	001-100-540	620.00	
			BATTERIES	001-100-540	340.00	
01-04498	PARKER, BENTON	116447	REMITTANCE OF BOND FEE	I 201406124916	6/04/2014	2,000.00
			REMITTANCE OF BOND FEE	001-000-106	2,000.00	
01-04346	PARKER, PHYLLIS	116448	JUNE 2, 2014 MEETING	I 060214	6/02/2014	50.00
			JUNE 2, 2014 MEETING	001-340-611	50.00	
01-55060	PEARL RIVER VALLEY WATER	116449	90400: 04-18-14 - 05-19-14	I 201406124915	6/02/2014	86.75
			90400: 04-18-14 - 05-19-14	001-340-630	86.75	
01-04209	PENDER, TERRY	116450	9GAMES@20.00: JUNE 2,3,5, 2014	I 201406124914	6/05/2014	180.00
			9GAMES@20.00: JUNE 2,3,5, 2014	001-340-690	180.00	
01-55168	PENNINGTON & TRIM ALARM S	116451	OPENING/CLOSING SIGNALS	I 543635	6/01/2014	55.00
			OPENING/CLOSING SIGNALS	001-350-637	60.00	
			DISCOUNT	001-350-637	5.00CR	
01-55168	PENNINGTON & TRIM ALARM S	116452	ANNUAL SYSTEM TEST	I 545429	5/30/2014	85.00
			ANNUAL SYSTEM TEST	001-350-635	85.00	
01-04130	PERFORMANCE WINDOW TINTIN	116453	WINDOW TINT	I 462	6/04/2014	140.00
			WINDOW TINT	001-100-632	140.00	
01-04470	POWER SYSTEMS INC	116454	SPEED CAMP EQUIPMENT	I 8018368	5/22/2014	3,097.69

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-04470	POWER SYSTEMS INC	116454	SPEED CAMP EQUIPMENT	I 8018368	5/22/2014	3,097.69	CONT
			VTX PREM BL 10# PR.	001-340-540	384.75		
			VTX PREM BL 25# PR.	001-340-540	529.75		
			POWERSLED ST. WAI BL	001-340-540	1,049.70		
			PRO PAD BODY HARNESS	001-340-540	209.70		
			6" STEP HURDLE SET	001-340-540	79.95		
			12" STEP HURDLE SET	001-340-540	89.95		
			AGILITY POLE SET	001-340-540	259.90		
			30' AGILITY LADDER	001-340-540	147.90		
			SHIPPING	001-340-540	346.09		
01-57350	PRASSEL LUMBER COMPANY IN	116455	BASKETBALL GOAL CONCRETE	I 728817	6/03/2014	15.08	
			QUICK CRETE	001-340-637	15.08		
01-04304	PROFESSIONAL BINDING PROD	116456	FOREST GREEN 15 MML	I PSI0167652	5/23/2014	47.55	
			FOREST GREEN 15 MML	001-180-540	37.60		
			SHIPPING & HANDLING	001-180-540	9.95		
01-58325	PUBLIC AGENCY TRAINING CO	116457	TRAINING	I 178652	5/20/2014	295.00	
			TRAINING	001-100-681	295.00		
01-04159	PYROFIRE DISPLAYS	116458	FINAL PAYMENT - FIREWORKS	I RDGE7-42	5/22/2014	6,000.00	
			FINAL PAYMENT - FIREWORKS	001-340-650	6,000.00		
01-58975	R O C I C	116459	SERVICE FEE	I 0030655-IN	6/01/2014	300.00	
			SERVICE FEE	001-100-604	300.00		
01-04479	REVIVER RECORDS PRODUCTIO	116460	SAMANTHA LANDRUM BG	I 201406064814	6/05/2014	2,500.00	
			SAMANTHA LANDRUM BG	001-340-650	2,500.00		
01-03894	RICHARDSON ATHLETICS LLC	116461	BASKETBALL GOAL	I 17698	5/27/2014	1,185.25	
			BASKETBALL GOAL	001-340-540	399.99		
			HEAVY DUTY POST	001-340-540	363.95		
			V-BRACE PACKAGE	001-340-540	75.95		
			FREIGHT	001-340-540	345.36		
01-04325	RICHARDSON, JAN M.	116462	JUNE 2, 2014 MEETING	I 060214	6/02/2014	50.00	
			JUNE 2, 2014 MEETING	001-340-611	50.00		
01-60825	RICK'S PRO TRUCK & AUTO A	116463	STRIPING	I 11094	5/28/2014	300.00	
			STRIPING	001-100-632	300.00		
01-60825	RICK'S PRO TRUCK & AUTO A	116464	STEP BAR	I 279707	5/28/2014	660.00	
			STEP BAR	001-201-540	330.00		
			STEP BAR	400-650-540	330.00		
01-00649	RIDGELAND SERVICE CENTER	116465	TIRES	I 188548	5/22/2014	504.88	
			TIRES	001-100-632	449.08		
			BALANCE	001-100-632	43.80		
			DISP FEE	001-100-632	12.00		
01-00649	RIDGELAND SERVICE CENTER	116466	TIRE P-248	I 188788	5/30/2014	431.72	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00649	RIDGELAND SERVICE CENTER	116466	TIRE P-248	I 188788	5/30/2014	431.72
			TIRE P-248	001-100-540	375.92	CONT
			BALANCE	001-100-540	43.80	
			WASTE TIRE FEE	001-100-540	12.00	
01-02496	RJ YOUNG COMPANY	116467	JC1548: 03-25-14 - 04-23-14	I INV327625	4/18/2014	3,515.50
			JC1548: 03-25-14 - 04-23-14	001-010-635	351.51	
			JC1548: 03-25-14 - 04-23-14	001-020-635	0.00	
			JC1548: 03-25-14 - 04-23-14	001-040-635	411.42	
			JC1548: 03-25-14 - 04-23-14	001-080-635	0.00	
			JC1548: 03-25-14 - 04-23-14	001-100-635	1,426.02	
			JC1548: 03-25-14 - 04-23-14	001-160-635	719.59	
			JC1548: 03-25-14 - 04-23-14	001-180-635	0.00	
			JC1548: 03-25-14 - 04-23-14	400-650-635	606.96	
01-04446	RJ YOUNG COMPANY INC	116468	C-JC1548: 02-24-14 - 03-23-14	I INV275957	3/12/2014	3,380.02
			C-JC1548: 02-24-14 - 03-23-14	001-010-635	351.51	
			C-JC1548: 02-24-14 - 03-23-14	001-020-635	0.00	
			C-JC1548: 02-24-14 - 03-23-14	001-040-635	411.42	
			C-JC1548: 02-24-14 - 03-23-14	001-080-635	0.00	
			C-JC1548: 02-24-14 - 03-23-14	001-100-635	1,426.02	
			C-JC1548: 02-24-14 - 03-23-14	001-180-635	0.00	
			C-JC1548: 02-24-14 - 03-23-14	400-650-635	606.96	
			C-JC1548: 02-24-14 - 03-23-14	001-160-635	584.11	
01-04446	RJ YOUNG COMPANY INC	116469	C-JC1548: 04 24 14 - 05-23-14	I INV380444	5/28/2014	725.67
			C-JC1548: 04-24-14 - 05-23-14	001-010-635	79.20	
			C-JC1548: 04-24-14 - 05-23-14	001-020-635	13.50	
			C-JC1548: 04-24-14 - 05-23-14	001-040-635	27.00	
			C-JC1548: 04-24-14 - 05-23-14	001-080-635	13.50	
			C-JC1548: 04-24-14 - 05-23-14	001-100-635	560.47	
			C-JC1548: 04-24-14 - 05-23-14	001-180-635	27.00	
			C-JC1548: 04-24-14 - 05-23-14	400-650-635	5.00	
01-03804	ROBERSON, SUSAN	116470	6GAMES@10.00: JUNE 2&3, 2014	I 201406124917	6/03/2014	60.00
			6GAMES@10.00: JUNE 2&3, 2014	001-340-690	60.00	
01-01424	ROBERSON, WILLIAM E	116471	3GAMES@20.00: JUNE 2, 2014	I 201406124918	6/02/2014	60.00
			3GAMES@20.00: JUNE 2, 2014	001-340-690	60.00	
01-01077	RON TURLEY ASSOCIATES INC	116472	MAINTENANCE AND SOFTWARE	I 41774	5/22/2014	750.00
			MAINTENANCE AND SOFTWARE	400-650-540	750.00	
01-04252	ROUNDTREE CHRYSLER DODGE	116473	P295 REPAIR	I CHCS98171	5/27/2014	407.06
			P295 REPAIR	001-100-632	407.06	
01-04252	ROUNDTREE CHRYSLER DODGE	116474	DOOR REPAIR	I CHCS98396	5/28/2014	131.30
			DOOR REPAIR	001-100-632	131.30	
01-04252	ROUNDTREE CHRYSLER DODGE	116475	REPAIR P318	I CHCS98433	5/29/2014	1,085.65
			REPAIR P318	001-100-632	1,085.65	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*	DATE	AMOUNT
01-04478	SAWYER BROWN INC	116476	SAWYER BROWN - JULY 4TH SAWYER BROWN - JULY 4TH	I 201406064815 001-340-650	6/05/2014 12,500.00	12,500.00
01-03736	MIKE SAXTON'S GARAGE	116477	TO REPLACE VOIDED CHECK112837 TO REPLACE VOIDED CHECK112837	I 1240A 001-160-632	1/23/2014 123.00	123.00
01-03058	SENSIBLE PRODUCTS	116478	FD-MOUNTING BRACKETS MOUNTING BRACKETS MOUNTING BRACKETS SHIPPING	I 3367 001-160-632 001-160-632 001-160-632	5/29/2014 221.70 49.00 11.79	282.49
01-04499	SENER, BRUCE	116479	REMITTANCE OF BOND FEE REMITTANCE OF BOND FEE	I 201406124919 001-000-106	6/04/2014 2,000.00	2,000.00
01-64300	SHERWIN WILLIAMS	116480	FD-SPRAY PAINT SPRAY PAINT FREIGHT	I 6587-2 001-160-540 001-160-540	5/20/2014 1,306.80 135.00	1,441.80
01-03741	SHRED-IT JACKSON	116481	SHREDDING SERVICES SHREDDING SERVICES FUEL SURCHARGE	I 9403650914 001-100-604 001-100-604	5/16/2014 200.00 24.00	224.00
01-64600	SIGNS FIRST	116482	RECYCLING SIGNS RECYCLABLE WASTE ONL RECYCLING SIGNS	I 141862 001-340-540 001-340-540	5/22/2014 172.00 840.00	1,012.00
01-64600	SIGNS FIRST	116483	DELAY SIGNS HEATWAVE DELAY SIGNS	I 142080 001-340-650	6/05/2014 375.00	375.00
01-64965	SKEEN PLUMBING & GAS INC	116484	VIDEO & LOCATE WATER LEAK VIDEO & LOCATE WATER LEAK	I A51570 400-650-637	3/05/2014 294.00	294.00
01-64965	SKEEN PLUMBING & GAS INC	116485	VIDEO & LOCATE WATER LEAK TOLIT REPAIR	I A51589 400-650-637	3/06/2014 300.00	300.00
01-64965	SKEEN PLUMBING & GAS INC	116486	VIDEO & LOCATE WATER LEAK REPAIR BROKEN DRAIN	I A51638 400-650-637	3/21/2014 5,315.00	5,315.00
01-00692	SMITH'S LAWN AND LANDSCAP	116487	MAY 2,9,16,23,30, 2014 SERVICE MAY 2,9,16,23,30, 2014 SERVICE	I 5959 001-201-604	5/31/2014 21,326.25	21,326.25
01-03716	SMITH, JAMES E.	116488	3GAMES@20.00: JUNE 5, 2014 3GAMES@20.00: JUNE 5, 2014	I 201406124920 001-340-690	6/05/2014 60.00	60.00
01-03113	SMOOTHIE KING	116489	OVERPYMT OF PRIVILEGE LICENSE OVERPYMT OF PRIVILEGE LICENSE	I 201406124922 001-000-351	5/27/2014 5.00	5.00
01-03210	SOUTHERN CONNECTION POLIC	116490	UNIFORMS POLOS PANTS POLOS	I 3203 001-100-535 001-100-535 001-100-535	5/30/2014 170.00 135.00 239.96	544.96

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03627	SOUTHERN TELECOMMUNICATIO	116491	ACCT 2361: 6018538610	I 201406124923	6/02/2014	1,272.91
			ACCT 2361: 6018538610	001-020-605	0.00	
			ACCT 2361: 6018538610	001-040-605	65.79	
			ACCT 2361: 6018538610	001-100-605	204.57	
			ACCT 2361: 6018538610	001-160-605	416.92	
			ACCT 2361: 6018538610	001-180-605	0.00	
			ACCT 2361: 6018538610	001-201-605	63.62	
			ACCT 2361: 6018538610	001-340-605	180.65	
			ACCT 2361: 6018538610	001-350-605	143.31	
			ACCT 2361: 6018538610	400-650-605	198.05	
01-03627	SOUTHERN TELECOMMUNICATIO	116492	ACCT 700192: 6018532008	I 201406124924	6/04/2014	816.28
			ACCT 700192: 6018532008	001-100-605	732.99	
			ACCT 700192: 6018532008	001-160-605	83.29	
01-03627	SOUTHERN TELECOMMUNICATIO	116493	ACCT 700177: 6016073512	I 201406124925	6/04/2014	808.78
			ACCT 700177: 6016073512	001-020-605	115.54	
			ACCT 700177: 6016073512	001-040-605	211.82	
			ACCT 700177: 6016073512	001-100-605	0.00	
			ACCT 700177: 6016073512	001-160-605	0.00	
			ACCT 700177: 6016073512	001-180-605	154.05	
			ACCT 700177: 6016073512	001-201-605	57.77	
			ACCT 700177: 6016073512	001-340-605	134.80	
			ACCT 700177: 6016073512	001-350-605	0.00	
			ACCT 700177: 6016073512	400-650-605	134.80	
01-04347	STACY, LEA ANNE	116494	JUNE 2, 2014 MEETING	I 060214	6/02/2014	50.00
			JUNE 2, 2014 MEETING	001-340-611	50.00	
01-68200	STATE TREASURER	116495	APRIL 2014	I 201406124926	5/21/2014	68,080.26
			APRIL 2014	001-000-107	1,776.00	
			APRIL 2014	001-000-113	8,856.75	
			APRIL 2014	001-000-114	150.00	
			APRIL 2014	001-000-227	0.00	
			APRIL 2014	001-000-332	56,747.51	
			APRIL 2014	001-000-116	550.00	
01-68230	STATE TREASURER FUND: 360	116496	FRAME RELAY	I IN601COZJ4226161	5/30/2014	224.00
			FRAME RELAY	001-100-604	224.00	
01-04472	STEVENS, JOHN	116497	3GAMES@20.00: JUNE 5, 2014	I 201406124921	6/05/2014	60.00
			3GAMES@20.00: JUNE 5, 2014	001-340-690	60.00	
01-69095	SULLIVAN ELECTRIC	116498	ELECTRICAL	I 831518	6/10/2014	1,890.00
			ELECTRICAL	001-100-637	1,170.00	
			ELECTRICAL	001-100-637	720.00	
01-69095	SULLIVAN ELECTRIC	116499	REPAIR INSIDE LIGHTS	I 831519	6/10/2014	180.00
			REPAIR INSIDE LIGHTS	001-350-637	180.00	
01-69095	SULLIVAN ELECTRIC	116500	SERVICE CALLS	I 831521	6/10/2014	3,150.00

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-69095	SULLIVAN ELECTRIC	116500	SERVICE CALLS	I 831521	6/10/2014	3,150.00	CONT
			CITY HALL OFFICE	001-340-637	540.00		
			LODGE POWER	001-340-637	135.00		
			FRP PARKING LOT	001-340-637	720.00		
			WOLCOTT PARKING LOT	001-340-637	225.00		
			TENNIS CENTER	001-340-637	270.00		
			FRIENDSHIP PARK	001-340-637	720.00		
			WALKING TRAIL	001-340-637	540.00		
01-69155	SUNBELT FIRE APPARATUS IN	116501	FD-ENGINE 2	I 104542	5/21/2014	176.65	
			LABOR	001-160-632	95.00		
			TRIP CHARGE	001-160-632	75.00		
			SHOP SUPPLIES	001-160-632	6.65		
01-02274	TCS WARE INC	116502	WINDOWS XP TO 7 UPGRADE	I 15400	6/02/2014	12,259.00	
			WINDOWS XP TO 7 UPGRADE	005-101-730	12,259.00		
01-03419	THINKWEBSTORE.COM	116503	EBLAST	I 3231	5/27/2014	60.00	
			EBLAST	001-093-604	60.00		
01-03419	THINKWEBSTORE.COM	116504	EBLAST/ROAD FUNDS AT RISK	I 3232	5/28/2014	60.00	
			EBLAST/ROAD FUNDS AT RISK	001-093-604	60.00		
01-03419	THINKWEBSTORE.COM	116505	ENEWSLETTER - JUNE 2014	I 3266	6/03/2014	60.00	
			ENEWSLETTER - JUNE 2014	001-093-604	60.00		
01-04378	THOMAS STAPP PAINTING CO	116506	EXTERIOR/INTERIOR PAINTIN	I 201406024807	5/27/2014	39,748.00	
			PAINTING-INTR/EXTR	400-650-637	39,748.00		
01-00080	THYSSENKRUPP ELEVATOR COR	116507	ELEVATOR SERVICE	I 3001125531	6/01/2014	1,200.82	
			ELEVATOR SERVICE	001-100-637	1,200.82		
01-02035	TIERCE, PAULA	116508	ADV TRAV: 06-22-14 - 06-25-14	I 201406124927	6/12/2014	383.36	
			ADV TRAV: 06-22-14 - 06-25-14	001-040-610	383.36		
01-01512	TIRE CENTER, LLC	116509	12.5-20 TIRE	I 5860120010	5/27/2014	1,360.00	
			12.5-20 TIRE	400-650-635	1,400.00		
			DISPOSAL FEE	400-650-635	60.00		
			DISCOUNT	400-650-635	100.00CR		
01-04418	TRANSUNION RISK AND ALTER	116510	44061: MAY 2014	I 201406124928	6/01/2014	201.75	
			44061: MAY 2014	001-100-604	201.75		
01-01571	TRI-STATE TRUCK CENTER	116511	PARTS	I FI93869	5/27/2014	86.00	
			STUDS	001-201-632	47.90		
			NUTS	001-201-632	38.10		
01-01571	TRI-STATE TRUCK CENTER	116512	PARTS	I FI94217	5/27/2014	18.52	
			A03 NUT	001-201-632	15.39		
			B03 NUT	001-201-632	3.13		
01-01571	TRI-STATE TRUCK CENTER	116513	PARTS	I FI95067	6/03/2014	100.51	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01571	TRI-STATE TRUCK CENTER	116513	PARTS	I FI95067	6/03/2014	100.51
			PINION SEAL	001-201-632	29.89	CONT
			FUEL FILTER	001-201-632	70.62	
01-03890	U.S. BANK EQUIPMENT FINAN	116514	POLICE DEPT	I 254636046	5/31/2014	1,825.92
			POLICE DEPT	001-040-635	248.70	
			POLICE DEPT	001-020-635	182.60	
			POLICE DEPT	400-650-635	182.60	
			POLICE DEPT	001-180-635	199.32	
			POLICE DEPT	001-340-635	166.10	
			POLICE DEPT	001-100-635	630.80	
			POLICE DEPT	001-010-635	215.80	
01-03890	U.S. BANK EQUIPMENT FINAN	116515	FIRE DEPT	I 254802770	6/02/2014	530.28
			FIRE DEPT	001-160-635	530.28	
01-00544	U.S. LAWNS OF JACKSON	116516	REPAIR BACKFLOW PREVNTR	I 11308	6/05/2014	232.14
			REPAIR BACKFLOW PREVNTR	001-092-637	232.14	
01-00544	U.S. LAWNS OF JACKSON	116517	LAWN MAINT	I 18237	6/01/2014	499.00
			LAWN MAINT	001-100-604	499.00	
01-00544	U.S. LAWNS OF JACKSON	116518	CITY MAINTENANCE	I 18296	6/01/2014	8,165.84
			CITY MAINTENANCE	001-340-604	8,165.84	
01-00544	U.S. LAWNS OF JACKSON	116519	HARBOR DRIVE	I 18297	6/01/2014	1,017.18
			HARBOR DRIVE	001-201-604	1,017.18	
01-00544	U.S. LAWNS OF JACKSON	116520	JESSAMINE & SPILLWAY MOW	I 18298	6/01/2014	3,599.00
			JESSAMINE CEMETERY	001-201-604	1,100.00	
			SPILLWAY ROAD	001-201-604	2,499.00	
01-00544	U.S. LAWNS OF JACKSON	116521	COUNTY LINE ROAD	I 18299	6/01/2014	3,778.50
			COUNTY LINE ROAD	001-201-604	3,778.50	
01-00544	U.S. LAWNS OF JACKSON	116522	LAKE HARBOUR/NORTH PARK DRIVE	I 18300	6/01/2014	964.41
			LAKE HARBOUR/NORTH PARK DRIVE	001-201-604	964.41	
01-00544	U.S. LAWNS OF JACKSON	116523	JACKSON STREET PARKING LOT	I 18301	6/01/2014	825.33
			JACKSON STREET PARKING LOT	001-201-604	825.33	
01-00544	U.S. LAWNS OF JACKSON	116524	I-55 INTERCHANGE MAINTENANCE	I 18302	6/01/2014	7,897.91
			I-55 INTERCHANGE MAINTENANCE	001-201-604	7,897.91	
01-03710	UNION AUTO PARTS	116525	P236 REPAIRS	I 143369-00	5/21/2014	1,005.62
			COMPRESSOR	001-100-632	234.81	
			ORIFICE TUBE	001-100-632	13.93	
			DRYER	001-100-632	19.81	
			EVAPORATOR CORE	001-100-632	195.05	
			MANIFOLD LINE	001-100-632	105.56	
			CONDENSOR	001-100-632	99.29	
			RACK AND PINION	001-100-632	193.87	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-03710	UNION AUTO PARTS	116525	P236 REPAIRS	I 143369-00	5/21/2014	1,005.62	CONT
			LOWER A ARMS	001-100-632	140.00		
			SWAT BAR END LINKS	001-100-632	3.30		
01-03710	UNION AUTO PARTS	116526	FR BRAKE PADS	I 151031-00	6/02/2014	135.30	
			FR BRAKE PADS	001-100-632	135.30		
01-73725	UNITED STATES K-9 UNLIMIT	116527	K9 RECERTIFICATION	I 2726	5/15/2014	1,278.00	
			K9 RECERTIFICATION	001-100-681	1,100.00		
			lodging	001-100-681	160.00		
			LEAD	001-100-681	18.00		
01-04503	UNITED STATES TREASURY	116528	MURRARY MUD JACKING SERVICE	I 201406124931	3/03/2014	3,680.00	
			MURRARY MUD JACKING SERVICE	001-201-604	3,680.00		
01-01546	VENABLE GLASS SERVICES	116529	FD-SPOT REMOVER	I 1-159427	5/21/2014	11.75	
			SPOT REMOVER	001-160-540	11.75		
01-04258	VOLK, MICHAEL	116530	3GAMES@20.00: JUNE 5, 2014	I 201406124929	6/05/2014	60.00	
			3GAMES@20.00: JUNE 5, 2014	001-340-690	60.00		
01-02456	W F M N-FM SUPERTALK MS	116531	CENTURY RIDE ADVERTISE	I 4787-00015-0001	5/31/2014	750.00	
			CENTURY RIDE ADVERTISE	001-340-615	750.00		
01-01241	W J K K - FM "MIX 98.7"	116532	HEATWAVE ADVERTISE	I 990-00149-0000	5/31/2014	333.00	
			HEATWAVE ADVERTISE	001-340-615	333.00		
01-01269	W U S J-FM "US 96.3"	116533	HEATWAVE ADVERTISE	I 990-00150-0000	5/31/2014	333.00	
			HEATWAVE ADVERTISE	001-340-615	333.00		
01-01268	W Y O Y-FM "101.7...Y101"	116534	HEATWAVE ADVERTISE	I 990-00151-0000	5/31/2014	334.00	
			HEATWAVE ADVERTISE	001-340-615	334.00		
01-75100	WAGGONER ENGINEERING, INC	116535	PROJECT# C007067.000	I 29536	7/31/2013	892.50	
			PROJECT# C007067.000	001-094-600	170.00		
			PROJECT# C007067.000	392-601-600	722.50		
01-75100	WAGGONER ENGINEERING, INC	116536	PROJECT# C012010.001	I 30329	4/30/2014	10,216.58	
			PROJECT# C012010.001	392-601-600	10,216.58		
01-75450	WALMART	116537	9-VOLT BATTERIES/SUPPLIES	I 00866	6/04/2014	17.96	
			FRAME/HISTORICAL EVT	001-093-650	17.96		
01-75450	WALMART	116538	FD-SUPPLIES	I 01161	5/22/2014	38.33	
			COFFEE	001-160-540	13.96		
			COFFEE	001-160-540	14.56		
			DUCK TAPE	001-160-540	3.37		
			TICKETS	001-160-540	6.44		
01-75450	WALMART	116539	9-VOLT BATTERIES/SUPPLIES	I 02856	6/09/2014	294.60	
			SPLENDA	001-040-540	12.18		
			9-VOLT BATTERIES/SUPPLIES	001-042-540	35.91		

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-75450	WALMART	116539	9-VOLT BATTERIES/SUPPLIES	I 02856	6/09/2014	294.60
			PAPER TOWELS	001-092-510	89.28	CONT
			BATH TISSUE	001-092-510	139.40	
			ALUMINUM FOIL	001-093-650	0.98	
			LG. ALUMINUM FOIL	001-093-650	10.76	
			SALT	001-093-650	0.72	
			PEPPER	001-093-650	5.37	
01-75450	WALMART	116540	FRAMES/JANITORIAL	I 04639	5/15/2014	44.27
			ANTACID	001-040-540	2.00	
			RESOLVE CARPET CLNR	001-092-510	3.98	
			SCRUBBER	001-092-510	2.37	
			FRAMES	001-093-540	35.92	
01-75450	WALMART	116541	WALMART	I 05383	6/05/2014	380.88
			PENS	001-160-540	11.88	
			DAWN	001-160-540	22.56	
			COFFEE	001-160-540	95.76	
			WATER	001-160-540	7.96	
			PALMOLIVE	001-160-540	11.88	
			COFFEE FILTERS	001-160-540	2.56	
			SUGAR	001-160-540	20.52	
			CREAMER	001-160-540	11.92	
			CREAMER	001-160-540	5.58	
			CLOROX SPRAY	001-160-540	47.68	
			PINESOL	001-160-540	39.88	
			PINESOL	001-160-540	33.12	
			LYSOL	001-160-540	69.58	
01-75900	WASTE MANAGEMENT OF MS	116542	BILLING	I 0002861-1894-8	6/01/2014	99,439.47
			BILLING	003-220-682	73,372.26	
			BILLING	003-220-683	26,067.21	
01-04453	WELLS, JANET M.	116543	JUNE 2, 2014 MEETING	I 060214	6/02/2014	50.00
			JUNE 2, 2014 MEETING	001-340-611	50.00	
01-04391	WILLOUGHBY PAINTING LLC	116544	WOLCOTT	I 44412	5/29/2014	895.00
			FIELD ONE	001-340-637	895.00	
01-00236	WLBT 3	116545	04-28-14 - 05-25-14 ADVERTISIN	I 1059666-2	5/25/2014	650.00
			04-28-14 - 05-25-14 ADVERTISIN	001-340-615	650.00	
01-77885	WORLD CLASS ATHLETIC SURF	116546	WIND SCREEN	I 39375	5/14/2014	140.00
			WIND SCREEN	001-340-540	99.00	
			SHIPPING	001-340-540	41.00	
01-01645	YOUNG, SAMUEL	116547	6GAMES@20.00: JUNE 3&5, 2014	I 201406124930	6/05/2014	120.00
			6GAMES@20.00: JUNE 3&5, 2014	001-340-690	120.00	
01-78450	ZEE MEDICAL SERVICE CO	116548	SAFETY SUPPLIES	I 0101226904	5/29/2014	176.01
			SAFETY VEST 4XL	001-201-540	55.08	
			SAFETY VEST LG	001-201-540	55.08	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-78450	ZEE MEDICAL SERVICE CO	116548	SAFETY SUPPLIES	I 0101226904	5/29/2014	176.01
			RAIN SUIT LG	001-201-540		65.85
TOTAL =						1,224,276.16

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	530,983.81
003	SANITATION	99,439.47
005	COURT SERVICES FEE FUND	12,323.74
371	LAKE HARB RECON 51 TO NP	431,129.74
392	CRAFT CENTER PARKING LOT	10,939.08
400	PUBLIC UTILITIES FUND	137,103.32
404	EMCRS OPERATION & MAINT	557.00
474	SAMUELS LANE WATER WELL	1,800.00
TOTALS FOR ALL FUNDS = 1,224,276.16		

PACKET: 12173 Regular Payments

VENDOR SET: 01

BANK : PYBK PAYROLL RELATED DISB

May 2014 month end

VENDOR	NAME / I.D.#	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
00010	STATE TAX COMMISSION							
	I-T2 201404294517	STATE TAX WITHHOLDING	D	5/30/2014		12,119.00CR	000000	
	I-T2 201405134637	STATE TAX WITHHOLDING	D	5/30/2014		12,787.00CR	000000	
	I-T2 201405274735	STATE TAX WITHHOLDING	D	5/30/2014		12,918.00CR	000000	37,824.00
00011	GOVT EMPL DEFERRED COMP P							
	I-ANN201404294517	ANNUITY	D	5/30/2014		1,345.00CR	000000	
	I-ANN201405134637	ANNUITY	D	5/30/2014		1,745.00CR	000000	3,090.00
00029	CITY OF RIDGELAND PAYROLL							
	I-RET201404294517	RETIREMENT	D	5/30/2014		103,893.61CR	000000	
	I-RET201405134637	RETIREMENT	D	5/30/2014		109,028.74CR	000000	
	I-RET201405274735	RETIREMENT	D	5/30/2014		102,682.09CR	000000	315,604.44
00027	MISS DEPT OF HUMAN SERVICE							
	I-CO5201404294517	VARIOUS CHILD SUPP MONTHLY	R	5/30/2014		310.00CR	113907	
	I-CO5201405134637	VARIOUS CHILD SUPP MONTHLY	R	5/30/2014		310.00CR	113907	620.00
04097	SIMPSON LAW FIRM, P.A.							
	I-G88201404294517	C THOMPSON NO. 587-58-3879	R	5/30/2014		80.73CR	113908	
	I-G88201405134637	C THOMPSON NO. 587-58-3879	R	5/30/2014		157.41CR	113908	
	I-G88201405274735	C THOMPSON NO. 587-58-3879	R	5/30/2014		157.41CR	113908	395.55

* * T O T A L S * *

	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	2	0.00	1,015.55	1,015.55
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	3	0.00	356,518.44	356,518.44
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	5	0.00	357,533.99	357,533.99

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

PACKET: 12173 Regular Payments

VENDOR SET: 01

BANK : PYBK PAYROLL RELATED DISB

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
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** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
001	5/2014	316,783.70CR
005	5/2014	5,674.59CR
400	5/2014	33,450.04CR
404	5/2014	1,625.66CR
ALL		357,533.99CR

DEPT: ALL

PAYROLL NO#: 01

June 2, 2014 supplemental payroll
 Frankie Jones, Sr.

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
O/T	20.00	397.00			RET	RET	35.73	62.53	FED W/H	361.27	27.47	
									ST WH MS	361.27	1.00	
									FICA	397.00	24.61	24.61
									MEDI	397.00	5.76	5.76
TOTALS:	20.00	397.00		0.00			35.73	62.53			58.84	30.37

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
400-650	397.00	0.00	397.00	0.00	0.00	0.00	35.73	58.84	302.43
TOTALS	397.00	0.00	397.00	0.00	0.00	0.00	35.73	58.84	302.43

REGULAR INPUT: 1 MANUAL INPUT: 0 CHECK STUB COUNT: 1 DIRECT DEPOSIT STUB COUNT: 0

DEPT: ALL

PAYROLL NO#: 01

June 13, 2014 payroll

*** G R A N D T O T A L S ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	1,232.00	46,369.52	VEII	174.00	AFA	AFACC	665.03		FED W/H	368,786.68	38,867.90	
SMON	0.00	8,898.98			AFC	AFCAN	791.56		ST WH MS	368,786.68	12,192.00	
REG	17,840.75	295,273.51			AFH	AFHOS	317.66		FICA	408,065.97	25,300.16	25300.16
RETRO	0.00	165.32			AFS	AFSPE	196.71		MEDI	408,065.97	5,917.07	5917.07
R/O	45.00	713.39			ANN	ANUTY	1345.00					
O/T	760.25	18,315.07			B16	BKRUP	204.00					
CE	21.75	0.00			C16	CHSUP	83.50					
CMPRG	8.50	0.00			C18	CHSUP	172.00					
COMP	32.00	684.83			C19	CHSUP	130.50					
SICK	423.25	7,499.40			C21	CHSUP	95.00					
VAC	685.50	12,214.28			C27	CHSUP	92.00					
HOL	1,983.50	34,341.73			C32	CHSUP	225.00					
HOLB	1,208.00	0.00			C33	CHSUP	25.00					
FNRL	8.00	122.32			C39	CHSUP	152.50					
PARAM	0.00	1,153.85			C41	CHSUP	97.50					
SHIFT	0.00	625.00			C42	CHSUP	147.50					
TASKF	25.00	917.00			C43	CHSUP	110.00					
TASKF	18.00	467.46			C44	CHSUP	277.50					
					C45	CHSUP	152.50					
					C47	CHSUP	150.00					
					C48	CHSUP	112.50					
					CAF	ADMFE	110.25	131.12				
					CCF	CANCF	90.33					
					CHC	CHCAR	1196.87					
					CO5	CHSUP	310.00					
					CRU	CRUN	6732.40					
					D01	GARNI	287.59					
					D09	GARNI	19.48					
					D10	GARNI	251.31					
					D11	GARNI	189.47					
					DCF	DENCF	2206.88	1215.00				
					DEN	DENTL		2103.10				
					F01	FUEL	81.04					
					G63	GARNI	184.98					
					HCF	HTHCF	11949.07	10351.53				
					HLT	HELTH	160.80	30068.73				
					HRF	HRF	376.75	651.75				
					LIF	LIFE	73.87	1303.80				
					RET	RET	37934.29	66610.13				
					T03	TAXLE	862.76					
					UNR	UNREM	2542.04					
TOTALS:	24,291.50	427,761.66		174.00			71103.14	112435.16		82,277.13	31217.23	

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
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DEPT: ALL

PAYROLL NO#: 01

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	14,718.98	13,852.02	0.00	866.96	0.00	0.00	2,015.60	2,601.73	10,101.65
001-020	5,696.00	5,264.48	0.00	431.52	0.00	0.00	846.58	1,300.19	3,549.23
001-040	20,241.66	18,124.26	0.00	2,117.40	0.00	0.00	3,190.18	3,957.36	13,094.12
001-092	2,903.20	2,558.68	0.00	344.52	0.00	0.00	494.84	463.62	1,944.74
001-093	1,409.41	1,176.93	0.00	232.48	0.00	0.00	144.27	238.60	1,026.54
001-100	134,358.91	105,788.93	9,359.61	17,225.91	1,984.46	0.00	21,095.09	26,081.31	87,182.51
001-160	105,089.71	82,278.39	8,108.90	13,383.25	1,319.17	0.00	19,876.13	21,061.97	64,151.61
001-180	22,458.41	19,621.30	0.00	2,837.11	0.00	0.00	4,615.40	4,190.95	13,652.06
001-201	45,532.13	37,613.68	174.42	7,299.07	342.96	102.00	7,548.34	7,990.46	29,891.33
001-340	27,952.64	24,251.33	39.75	3,661.56	0.00	0.00	3,380.61	5,443.35	19,128.68
005-101	7,366.40	6,629.76	0.00	736.64	0.00	0.00	1,069.69	1,307.85	4,988.86
400-650	37,894.58	31,746.35	351.95	5,492.44	231.84	72.00	6,605.83	7,038.44	24,178.31
404-650	2,313.63	1,635.90	280.44	233.70	163.59	0.00	220.58	601.30	1,491.75
TOTALS	427,935.66	350,542.01	18,315.07	54,862.56	4,042.02	174.00	71,103.14	82,277.13	274,381.39

REGULAR INPUT: 271

MANUAL INPUT: 0

CHECK STUB COUNT: 11

DIRECT DEPOSIT STUB COUNT: 261