

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
September 17, 2024
6:00 PM**

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

SEPTEMBER 3, 2024

1. AGENDA ITEMS

- a) Cleaning of Private Property - 207 Lake Castle
- b) Cleaning of Private Property - 317 School Street

2. CONSENT ITEMS

- a) Site Plan / Architectural Review for 55 Office (Wealth Hospitality)
- b) Site Plan / Architectural Review for Dunkin' - Highway 51 (Revised Architecture)
- c) Petition and Application for Dimensional Variance for Melonee Wise-Green (106 Ridgecrest Drive)
- d) Approve Sole Source Letter and purchase of Teledyne ISCO equipment products through CC Lynch & Associates, Inc.
- e) Approve CE&I Invoice #1099453 for E. County Line Road Resurfacing Improvements
- f) Approve CE&I Invoice #1098397 for E. County Line Road Resurfacing Improvements
- g) Table Public Works Term Bid Awards
- h) Approve Supplemental Agreement #1 to Task Order No. 2 - Colony Park Blvd. Water & Sewer Improvements
- i) Approve Budget Amendment to budget for the CE&I fees for the Purple Creek/Freedom Ridge Drainage Project by increasing 350-602-600 Purple Creek Engineering \$233,000, increasing 350-603-600 Freedom Ridge Engineering \$33,420. and decreasing 350-601-750 Ridgewood Rd Contractor \$266,420
- j) Award Bid to Hemphill Construction, Inc. for the Purple Creek Drainage Improvements Project inclusive of Base Bid, Add Alternate No.1, Add Alternate No. 2, and Add Alternate No. 3
- k) Grant authority to Tally Berry, Code Enforcement Manager, and Steven Ramsey, Code Enforcement Officer, to write citations as they relate to the Property Maintenance Code and the Residential Rental Inspection Code
- l) Request Permission to Advertise for Four Year Mower Lease (Parks & Recreation)

- m) Budget Amendment Increasing Accounts 001-000-313 (Park Revenues) \$22,000 and 001-340-420 (Parks & Recreation Salary) \$22,000.00
- n) Award Bid to Mars Marketing for the Purchase of Tshirts for Top Soccer Jamboree
- o) Special Event - Ridgeland High School Homecoming Parade (Police Department)
- p) Special Event - Cover the Cruiser (Police Department)
- q) Review and Approve Three Month Harley-Davidson Contract and Authorize Advertising for New Lease for Police Motorcycles (Police Department)
- r) Budget Amendment - Insurance Check for Unit 399 (Police Department)
- s) Budget Amendment - Insurance Check for Unit 387 (Police Department)
- t) Review and Approve MOU with Mississippi Department of Mental Health (Police Department)
- u) Review and Approve Quotes to Replace the Ridgeland Police Department Roof (Police Department)
- v) Approve Sole Source Purchase for Badger Water Meter Products - September 2024 Order
- w) Budget Amendment Increasing Accounts 220-000-391 (Renaissance III TIF Bond Proceeds) \$2,265,653 and 22-450-850 (Bond Costs) \$2,265,653
- x) Accept Fiscal Year 2024 Inventory
- y) Declare Property Surplus
- z) Budget Amendment Decreasing Account 001-040-610 (Finance & Administration Travel) \$500.00 and Increasing Account 001-040-420 (Finance & Administration Salaries) \$500.00
- aa) Ordinance Setting Monthly Fees for Garbage and Recycling
- bb) Approve Budget Amendment Increasing Accounts 003-000-297 (Recycle Revenue) \$16,000; 003-220-601 (Legal Fees) \$1,000; 003-220-682 (Garbage Charges) \$5,000; and 003-220-683 (Recycle Charges) \$10,000

3. PAYMENT OF CLAIMS

- a) 192896 - 193202 and September 6, 2024 Payroll (\$2,233,703.09)

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

August 2024 Financial Statement

September 2024 Sales Tax Report

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
September 3, 2024
6:00 PM**

The Mayor opened the September 3, 2024 meeting of the Mayor and Board of Aldermen to order. Present were Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee, City Attorney John Scanlon, and City Clerk Paula Tierce. The meeting was opened with an invocation by Mayor Gene McGee followed by the pledge of allegiance.

The Mayor and Board of Aldermen were provided the City Attorney's statement for services through August 28, 2024.

Next Jenifer Branning addressed the Mayor and Board of Aldermen seeking their support and vote for the Supreme Court Justice seat on November 5, 2024.

Next came the matter of accepting the Minutes of the August 19, 2024 Work Session and the August 20, 2024 and August 26, 2024 Board of Aldermen meetings. The Minutes were accepted with no corrections noted.

Next came the matter of cleaning the property located at 124 Magnolia Drive, Ridgeland, Madison County, Mississippi. The City Clerk adjudicated that proper notice was made to the property owner; a copy of the Notice of Hearing dated August 12, 2024 and photographs of the postings are attached hereto as Exhibit "A". Mr. Berry informed the Mayor and Board of Aldermen that the address on Exhibit "A", being 302 W. Jackson Street, Ridgeland, MS 39157, is incorrectly stamped and should be 124 Magnolia Drive, Ridgeland, Mississippi.

Tally Berry, Code Enforcement Manager, stated that the City of Ridgeland has been dealing with the condition of this property dating back to 2008; copies of previous violations and issued citations are attached hereto as Exhibit "B" and photographs of Lake Harbour Drive Church of Christ doing work in June 2024 are attached hereto as Exhibit "C". Mr. Berry then made a presentation regarding the current condition of the property and requested that the Board of Aldermen declare the property to be a menace to the public health, safety and/or welfare of the community due to the state of its uncleanness and the accumulation of trees and other debris pursuant to Section 21-19-11 of the Mississippi Code, Annotated; copies of photographs of the current condition of the property are attached hereto as Exhibit "D".

Police Chief Brian Myers then informed the Mayor and Board of Aldermen that the

Ridgeland Police Department has had 45 incidents at the subject property and provided 12 reports of which are attached hereto as Exhibit "E". Mayor McGee then asked if there was anybody present that wanted to speak regarding the property located at 124 Magnolia Drive, Ridgeland, Mississippi. Pat Truesdale and Margaret McKnight both residents within the area of the subject property spoke and expressed their concerns regarding the condition of the property. Mr. Terry Butler, being the owner of the property, then spoke to the Mayor and Board of Aldermen apologizing the condition of the property and requested an opportunity to bring the property to a state acceptable by the City. Alderman Kevin Holder inquired about whether the property owner had financial means to being the property compliant and Aldermen Ken Heard inquired about the number of animals located at the subject property.

Alderman Chuck Gautier moved to declare the property located at 124 Magnolia Drive, Ridgeland, Madison County, Mississippi a menace to the public health, safety and/or welfare of the community pursuant to Section 21-19-11 of the Mississippi Code, Annotated.

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

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

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

Next came the consideration of the Consent Agenda. Alderman Wesley Hamlin moved to approve the Consent Agenda as follows:

- a) Adopt 2024 Tax Rolls Submitted by Madison County Tax Assessor - Order Attached Hereto as Exhibit "F"
- b) Adopt Order Setting Millage Rate Fiscal Year Ending September 30, 2025 - Order Attached Hereto as Exhibit "G"
- c) Adopt Proposed Fiscal Year 2025 Budget - Order Attached Hereto as Exhibit "H"
- d) Approve Budget Amendment Increasing General Fund \$335,613 and Decreasing Accounts 318-000-192 (I55 Lighting Project Fund) \$225,000.00 and Account 317-000-380 (Lake Harbour Rehab Project) \$110,613 - Resolution Attached Hereto as Exhibit "I"
- e) Approve Emergency Repair and Rebuild Ladder 4 Pump and Budget Amendment Decreasing General Fund Balance \$23,995.00 and Increasing Account 001-160-632 - Order Attached Hereto as Exhibit "J"
- f) Remand the Architectural Review of Dunkin' Donuts back to the Architectural Review

Board - Order Attached Hereto as Exhibit "K"

g) Authorize the Public Works Department to issue a Purchase Order to Rick's Pro Truck Inc. for materials quoted - Order Attached Hereto as Exhibit "L"

h) Authorize the Public Works Department to issue a Purchase Order to Central Pipe Supply, Inc. for materials quoted - Order Attached Hereto as Exhibit "M"

i) Surplus Forfeited Weapons (Police Department) - Resolution Attached Hereto as Exhibit "N"

j) Review and Approve the PowerDMS Service Agreement (Police Department) -
REMOVED

k) Special Event - Cycle Out Kid's Cancer (Police Department) - Order Attached Hereto as Exhibit "O"

l) Special Event - Renaissance Euro Fest (Police Department) - Order Attached Hereto as Exhibit "P"

m) Special Event - Mayor's Fun Walk (Police Department) - Order Attached Hereto as Exhibit "Q"

n) Approve Wilson KIA as the Lowest and Best Bid for a 2024 Telluride Ex X-Line for Purchase by the Ridgeland Police Department - Order Attached Hereto as Exhibit "R"

o) Sewer Adjustments - Order Attached Hereto as Exhibit "S"

p) Privilege License Report - July 2024 and August 2024 - Order Attached Hereto as Exhibit "T"

q) Approve Mayor Attending the Southeast Tourism Society Conference in Auburn, AL September 10, 2024 thru September 12, 2024 - Order Attached Hereto as Exhibit "U"

The motion was seconded by Alderman Brian Ramsey with a vote being taken as follows:

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

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

Next came the payment of claims numbered 192671 - 192895 and August 23, 2024 Payroll (\$1,367,727.63). Alderman Ken Heard moved to approve. The Motion was seconded by Alderman Bill Lee and a vote was taken thereon as follows:

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

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

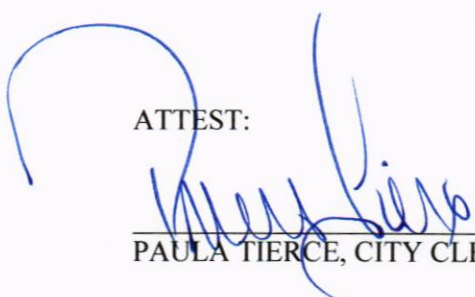
There being no further business before the Board of Aldermen, the Mayor adjourned the meeting at 6:32
p.m.

WITNESS MY SIGNATURE, the 4th day of September, 2024.



GENE F. MCGEE, MAYOR

ATTEST:



PAULA TIERCE, CITY CLERK



MEMORANDUM

To: Mayor and Board of Aldermen

From: Tally Berry, Code Enforcement Manager
Community Development Department

Date: August 29, 2024

Re: Code Enforcement

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

207 Lake Castle Rd. – (Jarrar Osama Etux Gabriela)

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

Notice of Hearing

Date: August 29, 2024

To: Jarrar Osama Etux Gabriela
207 Lake Castle Rd.
Ridgeland Ms. 39157

OR

Jarrar Osama Etux Gabriel
810 Steels Pt.
Madison Ms. 39110

RE: Hearing for determination of whether your property constitutes a public menace

The previously notice of hearing meeting with the mayor and board has been rescheduled to the date provide below. 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 Section 21-19-11 whether the real property at 207 Lake Castle, or Madison County Parcel No. 071E-15-052/00.00, owned by you, is in such a state of uncleanliness to be a menace to the public health, safety and or/welfare of the community due to an accumulation of trees and other debris.

It is in your best interest to be present before the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi, at its meeting dated **Tuesday 9-17-2024 at 6:00pm at the Ridgeland City Hall, 100 West School Street, Ridgeland, Mississippi 39157**, wherein the determination will be made as to whether your property is a menace to the public health, and/or safety welfare of the community. 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 the property to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds; filling cisterns; removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property; which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom. Adjudication at the hearing will authorize the City of Ridgeland, Mississippi to enter and demolish, secure or 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 the City Hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is to be re-entered for cleaning.

Further, under section 21-19-11, the Mayor and Board of Aldermen may also by resolution adjudicate the actual cost of cleaning the property and may also impose a penalty against you not to exceed one-thousand, five-hundred dollars (\$1,500) or fifty percent (50%) of the actual cost, whichever is more. The cost and any penalty may become a civil debt against you, and/or, at the option of the City's Mayor and Board of Aldermen, an assessment against the property.

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

Under my hand, this ____ day of _____, 2024

CITY of Ridgeland, MISSISSIPPI

BY: _____
Alan Hart, PLA, Director of Public Works























PROTECTED BY
maximum
SECURITY
601-420-3100









MEMORANDUM

To: Mayor and Board of Aldermen

From: Tally Berry, Code Enforcement Manager
Community Development Department

Date: August 28, 2024

Re: Code Enforcement

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

317 E School St – (Smith Donald & Linda)

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

Notice of Hearing

Date: August 29, 2024

To: Donald & Linda Smith
317 E School St.
Ridgeland Ms. 39157

Michele Smith
284 Azalea Ct.
Brandon, MS 39047

Midland Mortgage
Attn: Customer Service Center
P.O. Box 26648
Oklahoma City, OK 73126

RE: Hearing for determination of whether your property constitutes a public menace

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 Section 21-19-11 whether the real property at 317 E School St., or Madison County Parcel No. 0721-30D-180/00.00, 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 due to an accumulation of trees and other debris.

It is in your best interest to be present before the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi, at its meeting dated **Tuesday 9-17-2024 at 6:00pm at the Ridgeland City Hall, 100 West School Street, Ridgeland, Mississippi 39157**, wherein the determination will be made as to whether your property is a menace to the public health, and/or safety welfare of the community. 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 the property to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds; filling cisterns; removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property; which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom. Adjudication at the hearing will authorize the City of Ridgeland, Mississippi to enter and demolish, secure or 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 the City Hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is to be re-entered for cleaning.

Further, under section 21-19-11, the Mayor and Board of Aldermen may also by resolution adjudicate the actual cost of cleaning the property and may also impose a penalty against you not to exceed one-thousand, five-hundred dollars (\$1,500) or fifty percent (50%) of the actual cost, whichever is more. The cost and any penalty may become a civil debt against you, and/or, at the option of the City's Mayor and Board of Aldermen, an assessment against the property.

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

Under my hand, this _____ day of _____, 2024

CITY of Ridgeland, MISSISSIPPI

BY: _____
Alan Hart, PLA, Director of Public Works

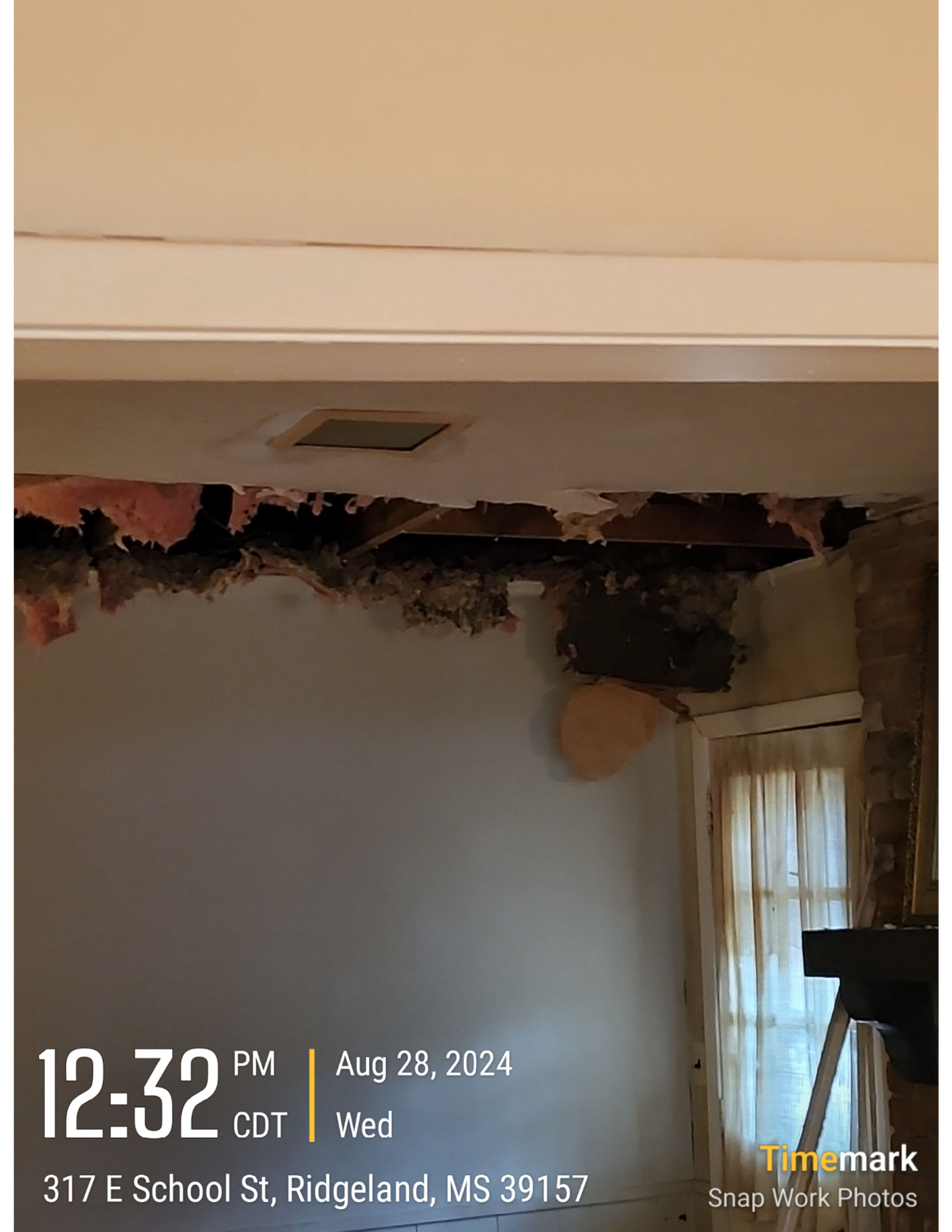




12:32 PM | Aug 28, 2024
CDT | Wed

317 E School St, Ridgeland, MS 39157

Timemark
Snap Work Photos



12:32 PM | Aug 28, 2024
CDT | Wed

317 E School St, Ridgeland, MS 39157

Timemark
Snap Work Photos

City of Ridgeland

DANGER

THIS BUILDING IS DEEMED UNSAFE
FOR HUMAN OCCUPANCY

UNDER SECTION 106.1 OF THE C.R. PMAC
OF THE City of Ridgeland

IT IS UNLAWFUL FOR ANY PERSON TO
OCCUPY
OR RESIDE IN THIS BUILDING

ANY UNAUTHORIZED PERSON REMOVING
THIS SIGN WILL BE PROSECUTED!

DATE: 8-28-24

City of Ridgeland

01:58

PM

CDT

Aug 28, 2024

Wed

Timemark
Snap Work Photos



01:58

PM

CDT

Aug 28, 2024

Wed

Timemark
Snap Work Photos



08/28/2024



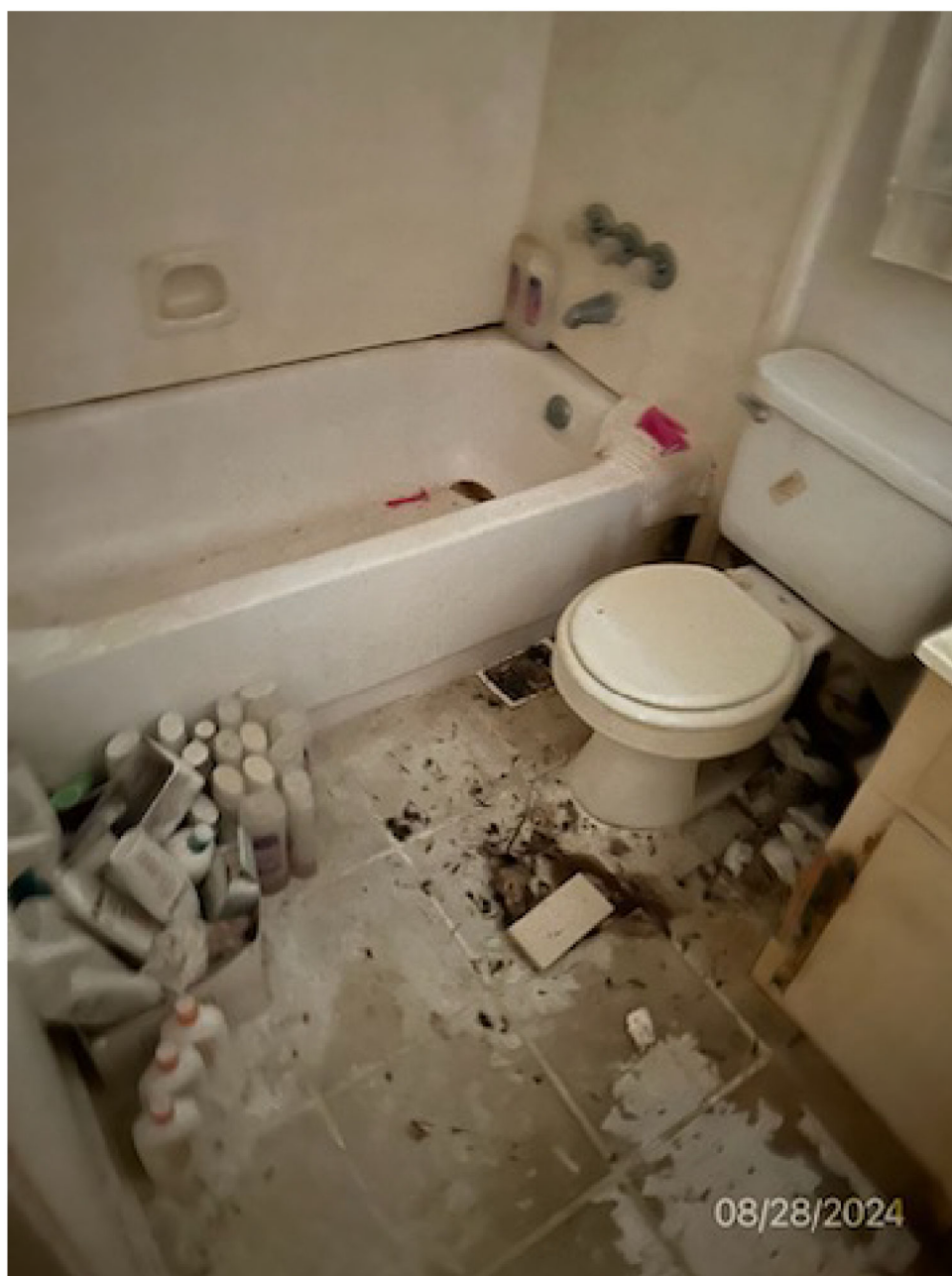






08/28/2024



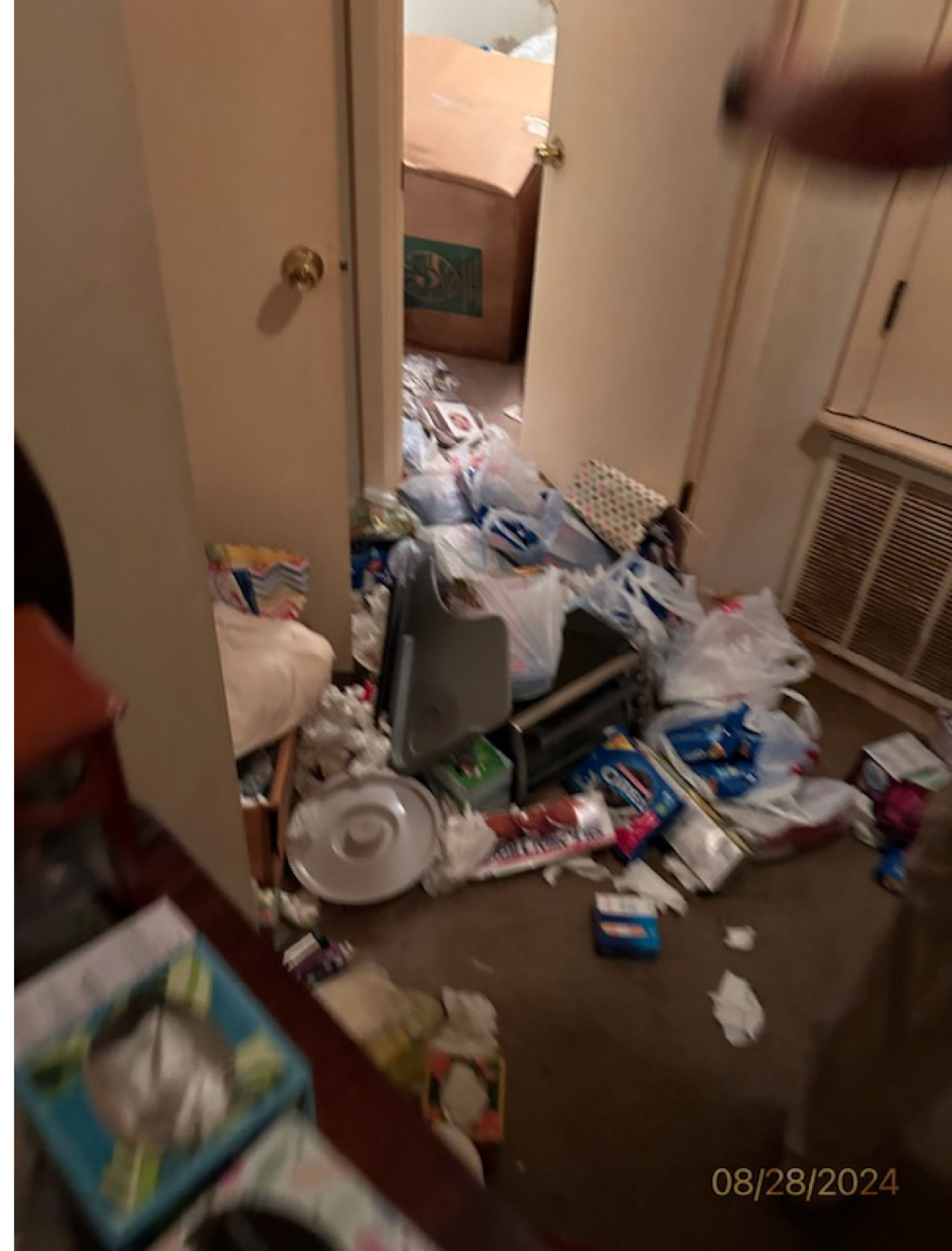








08/28/2024



08/28/2024



08/28/2024



VIEW FROM NW



WEST ELEVATION



VIEW FROM SW ENTRANCE



GROUND SIGNAGE EXAMPLE

EIFS

MANUF: DRYVIT
COLOR 1: 310 CHINA WHITE
FINISH: FREESTYLE DPR
COLOR 2: 618 ANTIQUE GRAY
FINISH: SAND BLAST DPR

ACM

MANUF: ALUCOBOND
COLOR: BRUSHED CARBON

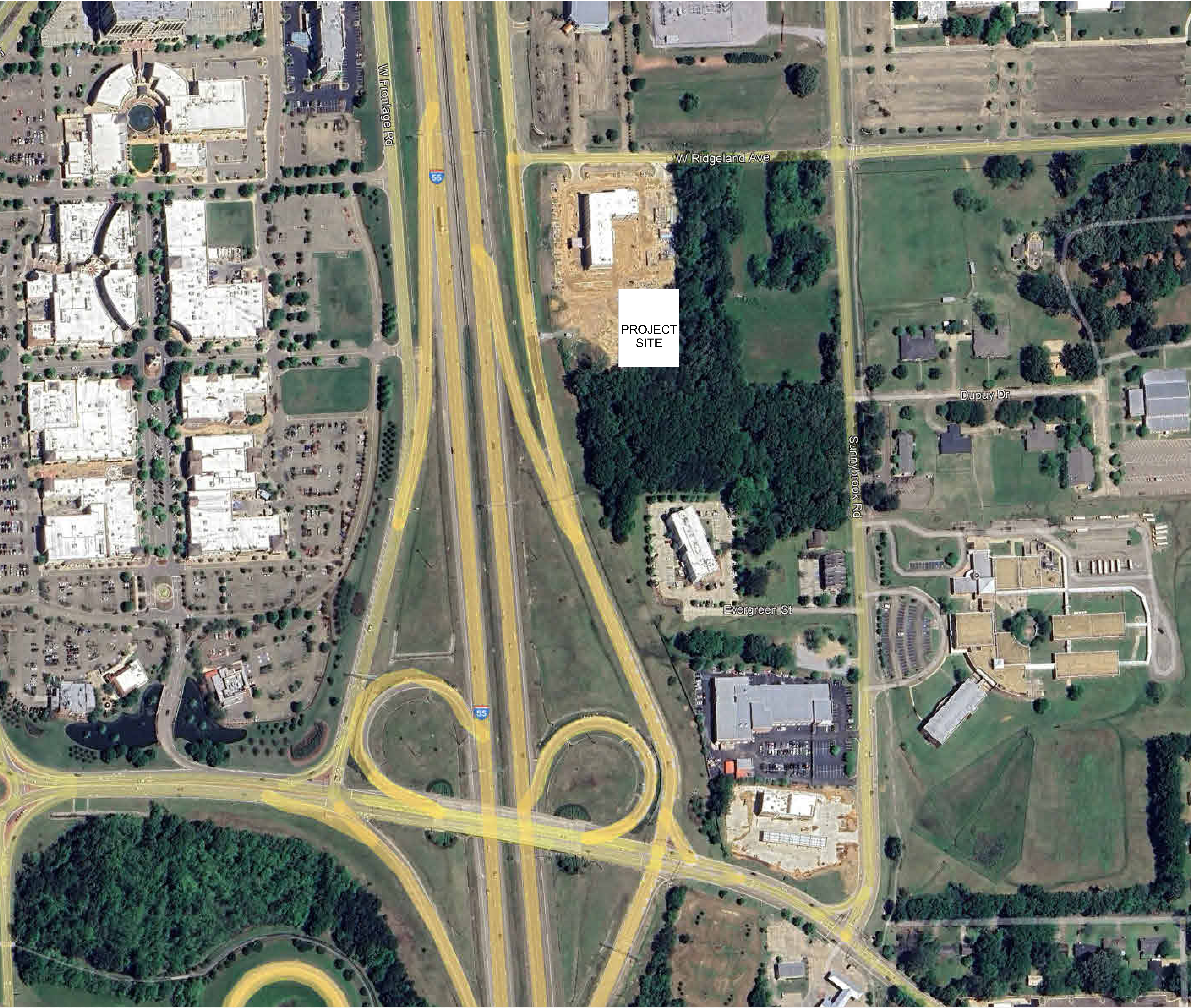
WD

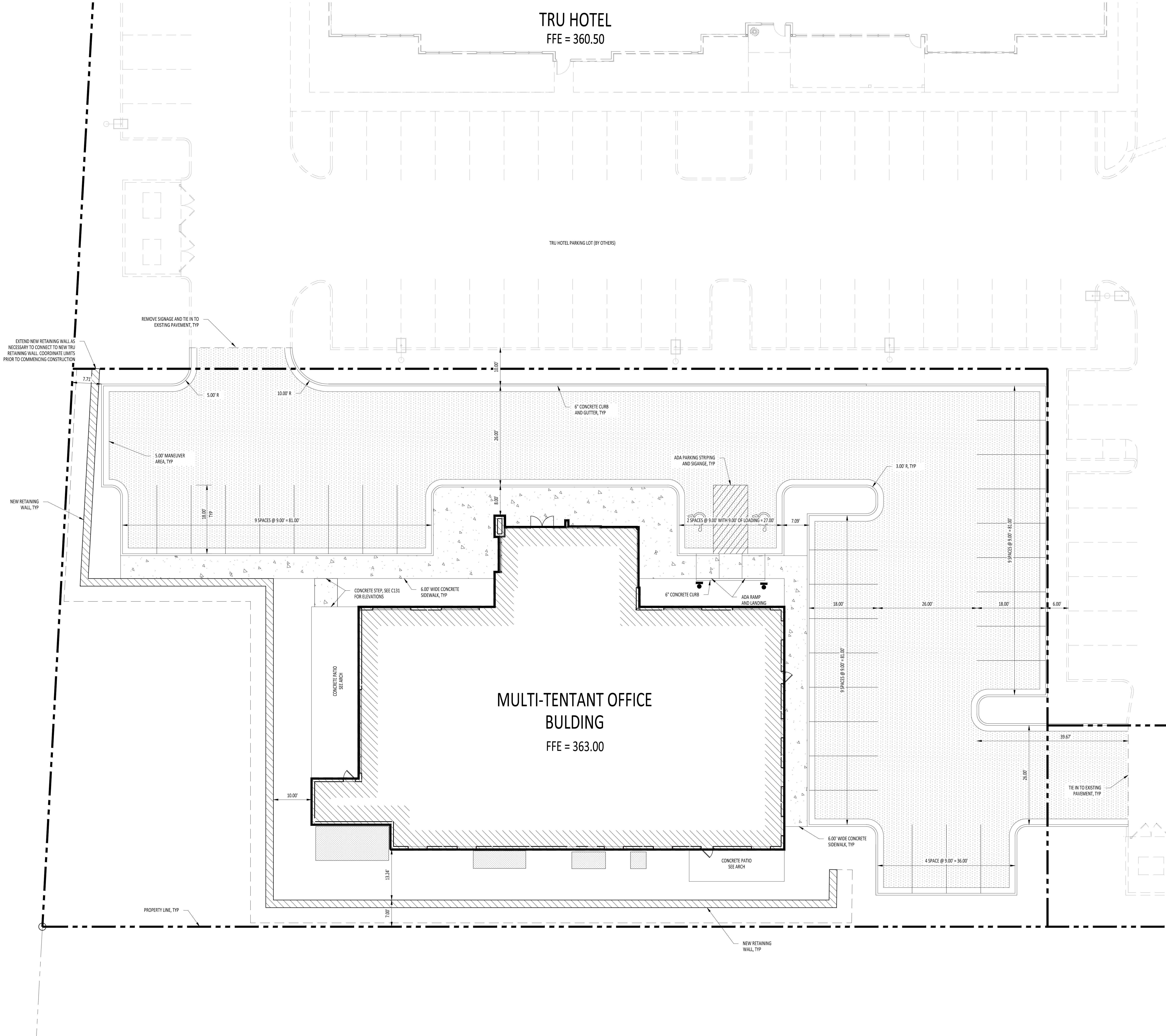
SF/ TRIM

MANUF: KAWNEER
COLOR: ANODIZED BLACK NO. 29
GLASS: SN 54 ON CLEAR

APPLICABLE EXTERIOR SIGNAGE NOTES

- C Ground Signs
1. Refer to Appendix A for height and size, regulations for ground signs.
 2. Ground signs must be located in the yard for the street on which the sign fronts. In no case shall any business be allowed to have more than one ground sign in any front yard.
 3. Changeable Copy Signs are limited to Grounds Signs only. No more than one-third (1/3) of the square footage of the ground sign shall be Changeable Copy Sign (Manual).
- IV.B Single Office Building:
1. Each single office building with five (5) or less tenants shall be allowed one ground-mounted project sign per street frontage. The sign shall contain the name of the project and the street address and may have up to five (5) tenants, along with the owner's name or the building name.
 2. Each business within a single office building which has an exterior entrance shall be allowed one wall-mounted sign no larger than four square feet adjacent to the entrance.

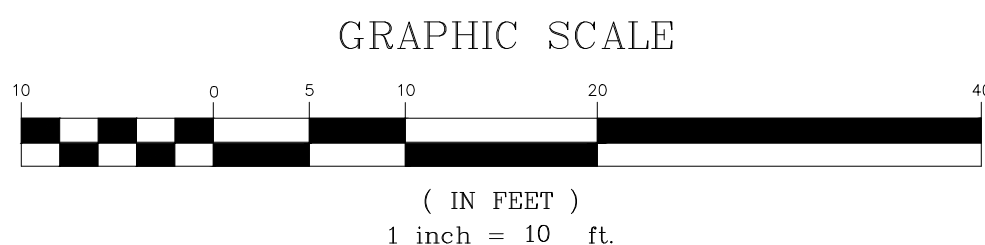
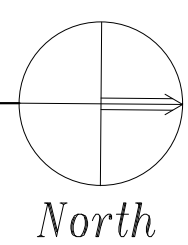




- SITE PLAN NOTES:
- 1 ALL DIMENSIONS SHALL BE TO FACE OF CURB UNLESS NOTED OTHERWISE.
 - 2 ALL CURBS SHALL BE CONCRETE CURB AND GUTTER UNLESS NOTED OTHERWISE. SEE DETAIL SHEET FOR ADDITIONAL INFORMATION.
 - 3 IT IS THE CONTRACTOR'S RESPONSIBILITY TO ENSURE A SMOOTH TRANSITION BETWEEN EXISTING AND PROPOSED PAVING AREAS.
 - 4 HANDICAP PARKING AND ACCESS RAMPS SHALL MEET CITY OF RIDGELAND AND CURRENT ADA STANDARDS.
 - 5 SIDEWALK WIDTH IS 6.00'. CONTROL JOINTS SHALL BE PLACED AS SHOWN ON PLAN AND CONSTRUCTION JOINTS SHALL BE PLACED EVERY 30' O.C. MIN. REFERENCE SIDEWALK DETAIL AND THE PROJECT SPECIFICATIONS FOR ADDITIONAL INFORMATION.
 - 6 PARKING LOT STRIPES SHALL BE 4" WIDE WHITE WATERBORNE PAINT MEETING SPECIFICATION TT-P-1952B. HANDICAP PARKING STRIPING SHALL MEET CITY OF RIDGELAND AND ADA CODE REQUIREMENTS. ALL PAVEMENT MARKINGS AND STRIPING SHALL BE PAINTED USING 2 COATS OF PAINT.
 - 7 ALL PAINTED PAVEMENT MARKINGS SUCH AS DIRECTIONAL ARROWS AND LETTERING SHALL BE PAINTED USING TEMPLATES.
 - 8 CONTRACTOR SHALL COMPLY TO ALL APPLICABLE LOCAL AND STATE CODES.
 - 9 ISOLATION JOINT TYPICAL AT FIXED STRUCTURES (BUILDING, RETAINING WALLS, DRAINAGE STRUCTURES, MANHOLES, LIGHT POLE BASES, BOLLARDS, ETC.). SEE DETAIL SHEET FOR ADDITIONAL INFORMATION.
 - 10 SEE DETAIL SHEET AND THIS PLAN FOR CONCRETE JOINT REQUIREMENTS.
 - 11 CONCRETE LANDING AREAS SHALL BE CONSTRUCTED WITH A 10" THICK EDGE ON ALL SIDES.
 - 12 ALL SIGNAGE AND PAVEMENT MARKINGS SHALL MEET CITY OF RIDGELAND STANDARDS.

- SITE PLAN LEGEND:
- PROPERTY LINE
 - NEW CONCRETE SIDEWALK
 - NEW ASPHALT PAVEMENT
 - EXISTING TREE
 - EXISTING LIGHT POLE
 - NEW LIGHT POLE

SITE PLAN
SCALE: 1"=10'-0"



DALE
PARTNERS

Architecture
Interiors
Planning

One Jackson Place
Suite 250
188 East Capitol Street
Jackson, MS 39201
p 601.352.5411

161 Lameuse Street
Suite 201
Biloxi, MS 39530
p 228.374.1409

dalepartners.com

Preliminary
Not For
Construction

55 OFFICE
RIDGELAND, MS

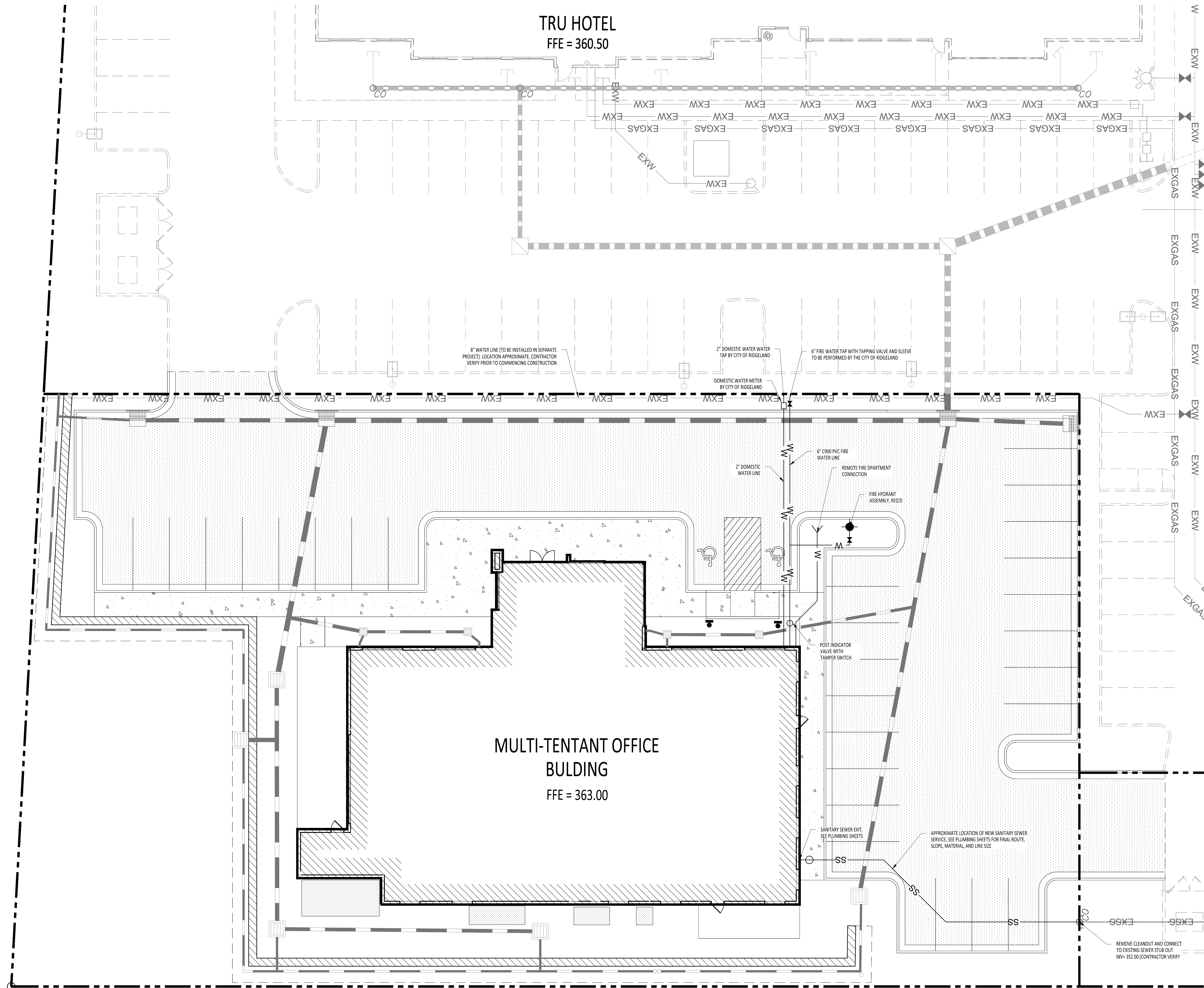
REVIEW SET

Project No 23004
Date 03-18-2024
Drawn
Checked WD
Revisions Rev Date

SMITHERS
ENGINEERS +
CONSULTANTS

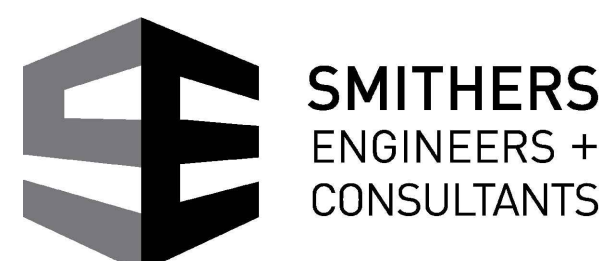
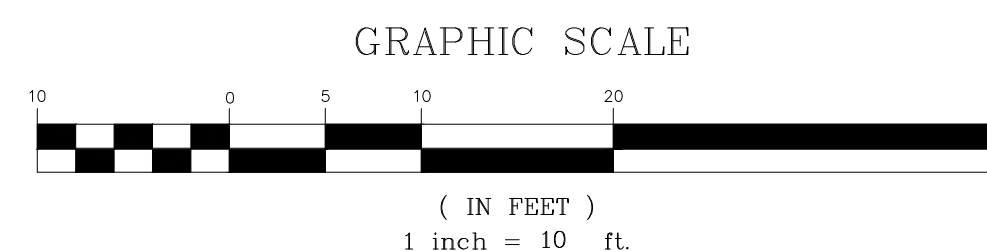
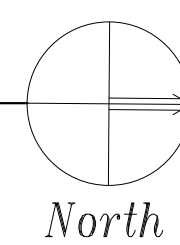
C121

SITE PLAN



- UTILITY NOTES:
- EXISTING UNDERGROUND UTILITY LINES ARE SHOWN ON THE PLANS BASED UPON THE BEST INFORMATION AVAILABLE TO THE ENGINEER. THE ENGINEER CANNOT AND DOES NOT WARRANT THAT THIS INFORMATION IS COMPLETE OR ACCURATE. THE CONTRACTOR MUST COORDINATE DIRECTLY WITH THE INVOLVED UTILITY OWNERS TO HAVE THE UNDERGROUND UTILITY LINES FIELD VERIFIED PRIOR TO CONSTRUCTION. IF PROPOSED UTILITIES ARE FOUND IN CONFLICT WITH EXISTING UTILITIES, THE ENGINEER SHALL BE NOTIFIED AND THE PROPOSED UTILITIES SHALL BE INSTALLED IN A DESIGNATED LOCATION TO AVOID CONFLICT. CONTRACTOR SHALL USE EXTREME CAUTION WHEN WORKING NEAR ACTIVE UTILITIES.
 - CONTRACTOR SHALL BE RESPONSIBLE FOR ALL NECESSARY INSPECTIONS, APPROVALS AND/OR CERTIFICATIONS REQUIRED BY CODES AND AUTHORITIES.
 - CONTRACTOR SHALL MAINTAIN A 10' HORIZONTAL AND 18" VERTICAL SEPARATION BETWEEN WATER, STORM AND SANITARY SEWER.
 - CONTRACTOR SHALL NOT OPEN, TURN OFF, INTERFERE WITH OR ATTACH ANY PIPE OR HOSE TO OR TAP ANY WATER MAIN OR OTHER UTILITIES BELONGING TO THE UTILITY AUTHORITY UNLESS DULY AUTHORIZED TO DO SO BY THE UTILITY AUTHORITY. ANY ADVERSE OR UNSCHEDULED DISRUPTIONS OF SERVICE TO THE PUBLIC ARE TO BE THE LIABILITY OF THE CONTRACTOR.
 - CONTRACTOR SHALL REPAIR SIDEWALK AND/OR PAVEMENT PER DETAIL SHEETS/ARCH DRAWINGS TO MATCH EXISTING WIDTH WHERE UTILITY CROSSING IS REQ'D. CONTRACTOR SHALL ENSURE A SMOOTH CONNECTION BETWEEN THE NEW AND EXISTING SIDEWALK AND/OR PAVEMENT.
 - ALL NEW UTILITIES INSTALLED AS A PART OF THIS PROJECT SHALL BE INSTALLED WITH TRACER WIRE.
 - ALL NEW DUCTILE IRON FITTINGS (TEES, ELBOWS, VALVES, ETC.) TO BE INSTALLED USING MEGA-LUG RESTRAINT GLANDS.
 - CONTRACTOR SHALL VERIFY DEPTH OF EXISTING UTILITIES PRIOR TO COMMENCING CONSTRUCTION ACTIVITIES. CONTRACTOR SHALL NOTIFY THE ENGINEER AND OWNER OF ANY CONFLICTS WITH THE DEPTH OF THE EXISTING UTILITIES AND PROPOSED UTILITIES PRIOR TO COMMENCING CONSTRUCTION ACTIVITIES.
 - ALL DOMESTIC WATER SERVICE LINES SHALL BE HDPE PRESSURE CLASS 300 WATER LINE. ALL FIRE WATER LINES SHALL BE DR 18 C900 PVC UNLESS NOTED OTHERWISE.
 - PRIOR TO THE COMPLETION OF THE PROJECT, THE CONTRACTOR SHALL TEST THE SANITARY SEWER SYSTEM PER THE TECHNICAL SPECIFICATIONS AND ANY ADDITIONAL TESTING REQ'D BY THE AUTHORITY HAVING JURISDICTION. THE CONTRACTOR IS RESPONSIBLE FOR COORDINATING ALL TESTING REQUIREMENTS WITH THE CITY AND ENSURING ALL NEW SANITARY SEWER ITEMS MEET THOSE REQUIREMENTS.
 - CONTRACTOR SHALL REFERENCE THE ELECTRICAL PLANS, THIS SET, FOR ALL INFORMATION REGARDING THE ELECTRICAL SITE LAYOUT.
 - ALL TRENCHES TO BE BACKFILLED AND COMPACTED TO 98% STANDARD PROCTOR DENSITY (ASTM D698). REFER TO THE TECHNICAL SPECIFICATIONS FOR ADDITIONAL COMPACTION REQUIREMENTS.
 - CONTRACTOR SHALL MAINTAIN A 3' CLEARANCE AROUND ALL FIRE HYDRANTS. NOTIFY THE ARCHITECT PRIOR TO COMMENCING CONSTRUCTION IF CLEARANCE CAN NOT BE MAINTAINED.
 - CONTRACTOR SHALL COORDINATE ALL GAS UTILITY WORK WITH THE UTILITY PROVIDER PRIOR TO COMMENCING CONSTRUCTION. CONTRACTOR SHALL INCLUDE, IN HIS BASE BID, ALL COST REQ'D TO PROVIDE GAS RELOCATION AND NEW GAS SERVICE TO THE BUILDING.
 - THE CONTRACTOR SHALL INCLUDE IN HIS BASE BID ALL WORK REQUIRED TO PROVIDE WATER SERVICE TO THE PROPOSED NEW BUILDING AS SHOWN ON THE BID DOCUMENTS. THIS INCLUDES ALL REQUIREMENTS RELATED TO WATER TAPPING AND WATER METERING. THE CONTRACTOR SHALL COORDINATE ALL REQUIREMENTS WITH THE WATER UTILITY PROVIDER PRIOR TO COMMENCING CONSTRUCTION.
 - CONTRACTOR SHALL COORDINATE ALL WATER UTILITY DEMOLITION AND NEW CONSTRUCTION WITH THE CITY PRIOR TO COMMENCING CONSTRUCTION. THE CONTRACTOR SHALL ENSURE ALL WORK MEETS CITY OF CARTRIDGE AND MS DEPARTMENT OF HEALTH REQUIREMENTS. THE CONTRACTOR SHALL INCLUDE, IN HIS BASE BID, ALL COSTS REQUIRED TO COORDINATE WITH THE CITY TO INSTALL NEW WATER LINES AND PROVIDE NEW WATER SERVICE CONNECTIONS AND WATER METERS.
 - CONTRACTOR SHALL INSTALL IRRIGATION SLEEVES BELOW PAVEMENTS AND SIDEWALK. SEE LANDSCAPE PLANS FOR FINAL LOCATIONS.
- UTILITY LEGEND
- | | | |
|-------|-------|------------------------------|
| W | W | NEW WATER LINE |
| SS | SS | NEW SANITARY SEWER |
| | | NEW STORM DRAIN LINE |
| EXW | EXW | EXISTING WATER LINE |
| EXSS | EXSS | EXISTING SANITARY SEWER LINE |
| EXSD | EXSD | EXISTING STORM DRAIN |
| EXGAS | EXGAS | EXISTING GAS |
| | | FIRE HYDRANT ASSEMBLY |
| | | NEW GATE VALVE |

UTILITY PLAN
SCALE: 1"=10'-0"



DALE
PARTNERS

Architecture
Interiors
Planning

One Jackson Place
Suite 250
188 East Capitol Street
Jackson, MS 39201
p 601.352.5411

161 Lameuse Street
Suite 201
Biloxi, MS 39530
p 228.374.1409

dalepartners.com

Preliminary
Not For
Construction

55 OFFICE
RIDGELAND, MS

REVIEW SET

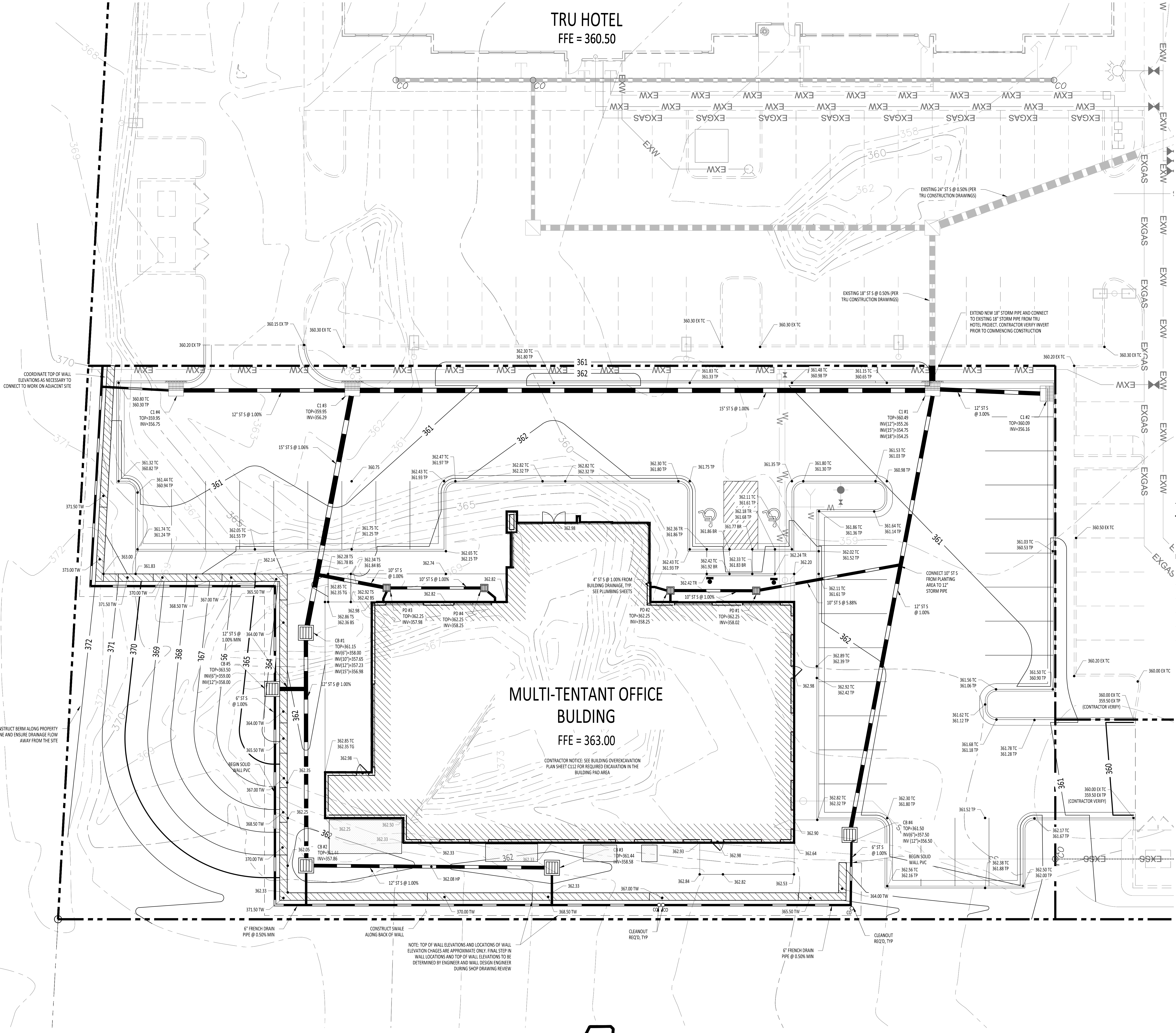
Project No 23004
Date 03-18-2024
Drawn
Checked WD
Revisions Rev Date

C141
UTILITY PLAN

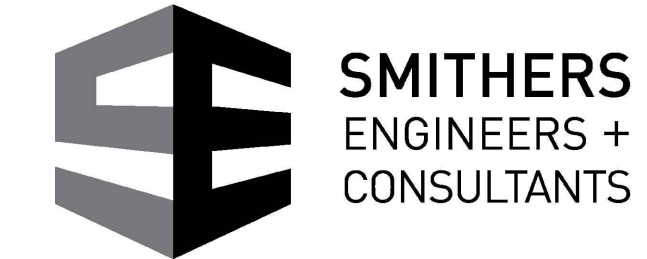
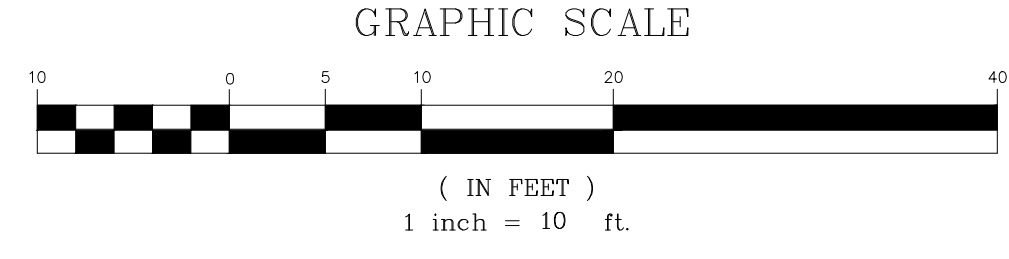
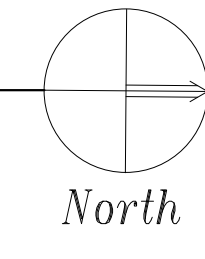
- GRADING NOTES:
- CONTRACTOR SHALL GRADE AREA AROUND NEW CATCH BASINS TO ENSURE POSITIVE STORM WATER DISCHARGE FROM THE DRAINAGE AREA UPSTREAM OF THE CATCH BASIN.
 - ALL STORM SEWER (18" ST PIPE 12" DIAMETER AND LARGER SHALL BE CORRUGATED POLYPROPYLENE HP STORM), UNLESS NOTED OTHERWISE, ALL STORM PIPE NOTED AS 10" DIAMETER AND LESS SHALL BE SDR 26 PVC MIN. SEE SPECIFICATIONS FOR ADDITIONAL INFORMATION.
 - ALL ADA ROUTES SHALL MEET CITY OF RIDGELAND AND ADA CODE REQUIREMENTS. LONGITUDINAL SLOPE ON ALL ADA ROUTES SHALL NOT EXCEED 1:20. TRANSVERSE SLOPES ON ALL ADA ROUTES SHALL NOT EXCEED 1:50.
 - ELEVATION OF NEW EDGE OF PAVEMENT SHALL MATCH EXISTING.
 - EXISTING SLOPES GREATER THAN 6:1 SHALL BE BENCHED PRIOR TO PLACING FILL.
 - CONTRACTOR SHALL REFERENCE MEP SHEETS, THIS SET, FOR ADDITIONAL INFORMATION ON INSTALLATION AND CONNECTION OF ROOF DRAINS AND RAIN LEADERS.
 - CONTRACTOR SHALL BE RESPONSIBLE FOR ALL NECESSARY INSPECTIONS, APPROVALS AND/OR CERTIFICATIONS REQUIRED BY CODES AND AUTHORITIES.
 - CURB INLETS (CI) SHALL BE A COMBINATION INLET. CATCH BASINS (CB) SHALL BE MOOT TYPE SS-3 WITH EAST JORDAN IRON WORKS V-5726 GRATES OR APPROVED EQUAL. PLANTER DRAINS (PD) SHALL BE WYLOPLAST CATCH BASINS WITH DOMED GRATES. REFER TO DETAIL SHEETS FOR ADDITIONAL INFORMATION. DRAINAGE STRUCTURE, SIZE AND PIPE CONNECTION SHALL BE SIZED TO ACCOUNT FOR SEW OF PIPE.
 - CONTRACTOR SHALL ENSURE POSITIVE DRAINAGE AS SHOWN ON THIS SHEET. ANY WATER TRAPS WILL REQUIRE REMOVING AND REPLACING BY THE CONTRACTOR AT NO ADDITIONAL COST TO THE OWNER.
 - THE CONTRACTOR SHALL CLOSELY FOLLOW COMPACTION REQUIREMENTS FOR OPEN TRENCHES AS DESCRIBED IN THE PROJECT SPECIFICATIONS. COMPACTION TESTING REQUIREMENTS AND REPORTS SHALL BE PROVIDED TO THE OWNER AS NOTED IN THE SPECIFICATIONS.
 - EXISTING UNDERGROUND UTILITY LINES ARE SHOWN ON THE PLANS BASED UPON THE BEST INFORMATION AVAILABLE TO THE ENGINEER. THE ENGINEER CANNOT AND DOES NOT WARRANT THAT THIS INFORMATION IS COMPLETE OR ACCURATE. THE CONTRACTOR MUST COORDINATE DIRECTLY WITH THE INVOLVED UTILITY OWNERS TO HAVE THE UNDERGROUND UTILITY LINES FIELD VERIFIED PRIOR TO CONSTRUCTION. IF PROPOSED UTILITIES ARE FOUND IN CONFLICT WITH EXISTING UTILITIES, THE ENGINEER SHALL BE NOTIFIED AND THE PROPOSED UTILITIES SHALL BE INSTALLED IN A DESIGNATED LOCATION TO AVOID CONFLICT.
 - TWO 45" FITTINGS SHALL BE INSTALLED WHERE STORM PIPES CONNECT AT 90° CLEANOUTS, WHERE SHOWN, SHALL BE INSTALLED AT THE DOWNSTREAM 45° FITTING.
 - CONTRACTOR SHALL REFERENCE GEOTECHNICAL REPORT "CARTHAGE SENIOR LIVING FACILITY CARTHAGE, MISSISSIPPI" ISSUED BY LADNER TESTING, INC AND PREPARED BY WY GEOTECHNICAL AND TESTING, INC DATED JANUARY 23, 2022 AND ADDENDUM LETTER DATED MARCH 18, 2022, FOR ALL SUBGRADE PREPARATION AND PAVEMENT CONSTRUCTION. THE CONTRACTOR SHALL NOTIFY THE OWNER AND ENGINEER OF ANY DISCREPANCY BETWEEN THE GEOTECHNICAL REPORT AND CONSTRUCTION DOCUMENTS PRIOR TO COMMENCING CONSTRUCTION ACTIVITIES.

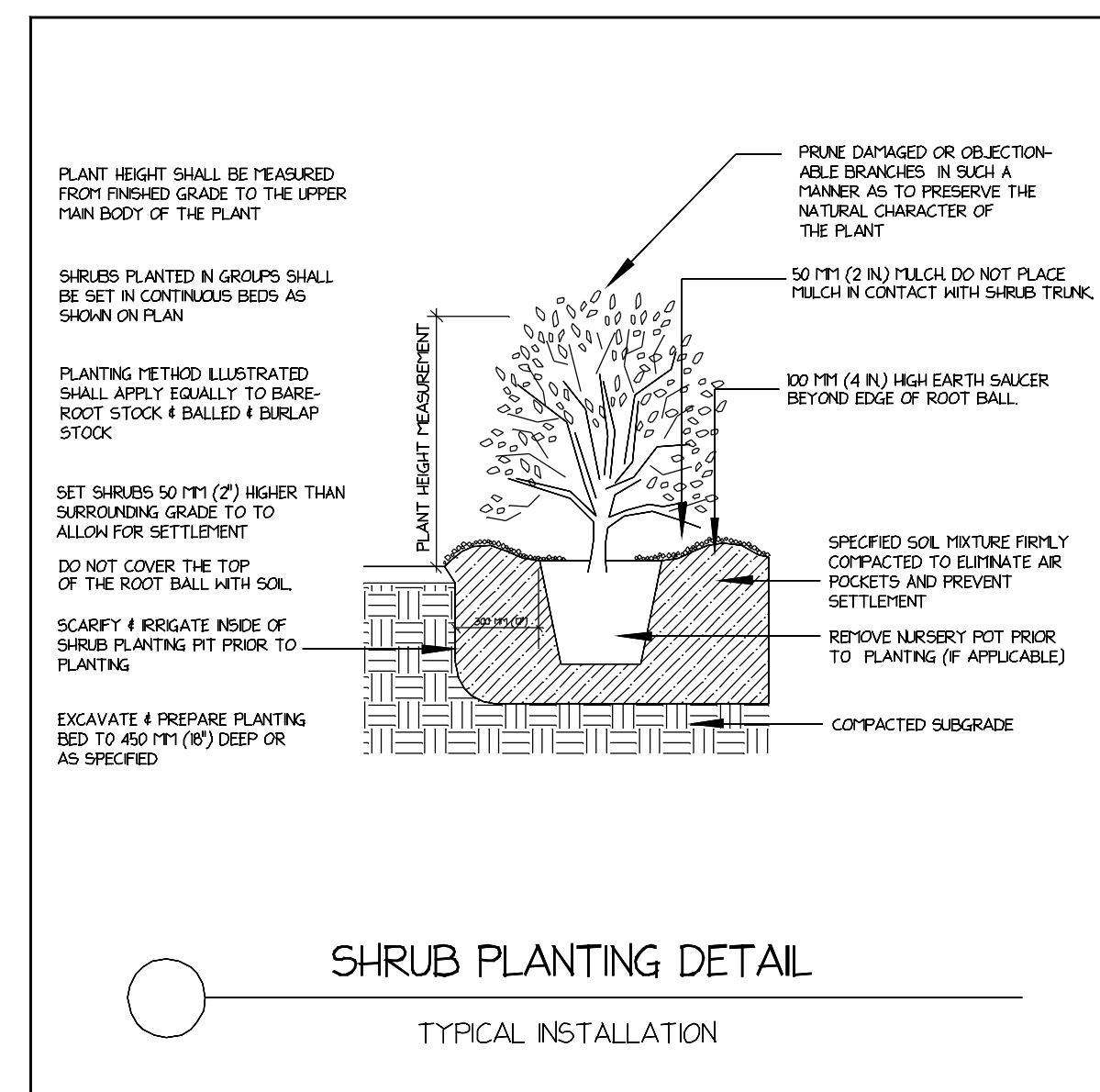
GRADING PLAN LEGEND:

- | | |
|--------|------------------------------------|
| 394 | MINOR CONTOUR, EXISTING |
| 395 | MAJOR CONTOUR, EXISTING |
| 327 | MINOR CONTOUR, PROPOSED |
| 330 | MAJOR CONTOUR, PROPOSED |
| --- | PROPERTY LINE |
| W | NEW WATER LINE |
| --- | NEW STORM DRAIN LINE |
| SS | NEW SANITARY SEWER |
| EXSS | EXISTING STORM DRAIN |
| EXSS | EXISTING SANITARY SEWER |
| EXGAS | EXISTING GAS |
| EXW | EXISTING WATER LINE |
| EXOHE | EXISTING OVERHEAD ELECTRIC SERVICE |
| --- | NEW CATCH BASIN/AREA INLET |
| --- | NEW CURB INLET/COMBINATION INLET |
| XXX | SPOT ELEVATION |
| XXX TC | TOP OF CURB ELEVATION |
| XXX TP | TOP OF PAVEMENT ELEVATION |
| XXX EX | EXISTING ELEVATION |
| XXX BR | BOTTOM OF RAMP |
| XXX TR | TOP OF RAMP |

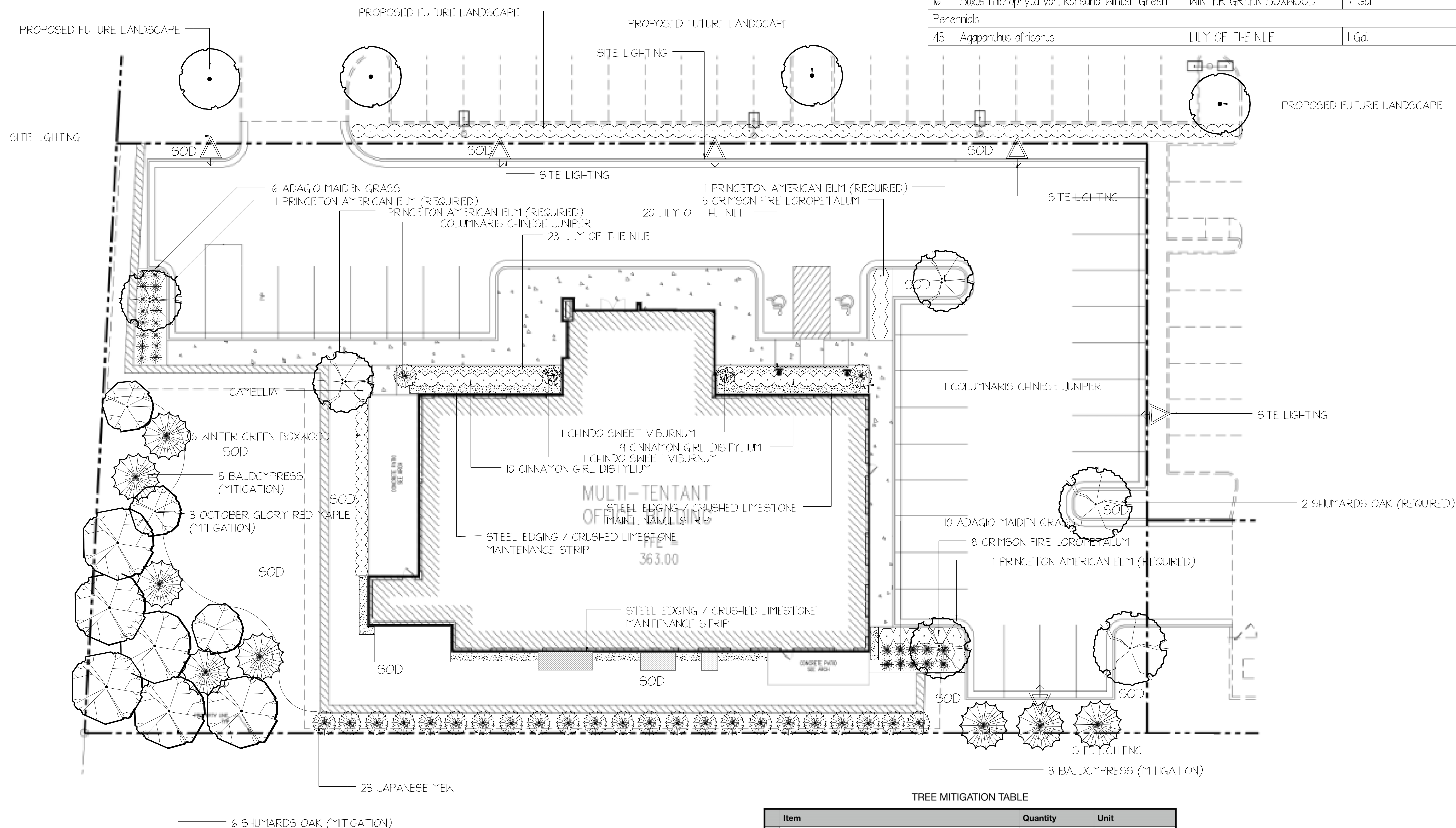


GRADING PLAN
SCALE: 1"=10'-0"





Qty	Botanical Name	Common Name	Size/Condition
Trees			
8	Taxodium distichum	BALDCYPRESS	12' HT, 2.5" CAL
2	Juniperus chinensis 'Columnaris'	COLUMNARIS CHINESE JUNIPER	15 Gal
3	Acer rubrum 'October Glory'	OCTOBER GLORY RED MAPLE	12' HT, 2.5" CAL
4	Ulmus americana 'Princeton'	PRINCETON AMERICAN ELM	B#B/CONT - 2" CAL - 10' - 12' HT
8	Quercus shumardii	SHUMARDS OAK	B#B/CONT - 2.5" Cal - 12'-14' HT
Shrubs			
26	Miscanthus sinensis 'Adagio'	ADAGIO MAIDEN GRASS	3 Gal
1	Camellia japonica	CAMELLIA	7 Gal
2	Viburnum odoratissimum var. awabuki 'Chindo'	CHINDO SWEET VIBURNUM	7 Gal
19	DISTYLUM	CINNAMON GIRL DISTYLUM	7 Gal
13	Loropetalum chinense var. rubrum 'Crimson Fire'	CRIMSON FIRE LOROPETALUM	7 Gal
23	Podocarpus macrophyllus	JAPANESE YEW	7 Gal
16	Buxus microphylla var. koreana 'Winter Green'	WINTER GREEN BOXWOOD	7 Gal
Perennials			
43	Agapanthus africanus	LILY OF THE NILE	1 Gal



Item	Quantity	Unit
A Total Existing Canopy Coverage	39000	Square Feet
B Baseline for Mitigation (Line A Times 20 Divided by 43,560)	18	Mitigation Trees
C Existing Canopy Coverage to be Preserved	0	Square Feet
D Preservation Tree Credit (Line C Divided by 1,000 SF)	0	Mitigation Trees
E Total Mitigation Requirement (Line B Minus Line D)	18	Mitigation Trees
F Mitigation Option A - On-Site Mitigation (Number of Mitigation Units Applicant Prefers to Use for On-Site Mitigation)	18	Mitigation Trees
G Mitigation Option B - Contribution to the In-Lieu Fund (Line E minus Line F Times \$300.00)	0	Contribution Trees
H Amount Owed to City of Ridgeland	\$0	Dollars

LANDSCAPE AND IRRIGATION NOTES:

1. PLANTING BEDS TO RECEIVE 4" OF AGED PINE BARK MULCH, 1" SAND, AND 13-13-13 FERTILIZER TILLED TO A DEPTH OF 6-8". SOIL AMENDMENTS MAY BE PRE-MIXED
2. ALL BEDS AND PIT PLANTING SHALL RECEIVE SNAPSHOT PRE-EMERGENT (OR APPROVED EQUAL).
3. ALL BEDS AND PIT PLANTINGS SHALL BE COVERED WITH FRESH MULCH.
4. IRRIGATION SYSTEM TO BE DESIGN/BUILD PROVIDED BY A LANDSCAPE CONTRACTOR. IRRIGATION WATER LINES TO BE CONNECTED TO WATER LINE AS SHOWN ON CIVIL SITE UTILITY PLAN, WITH A CITY OF RIDGELAND APPROVED BACKFLOW PREVENTOR.

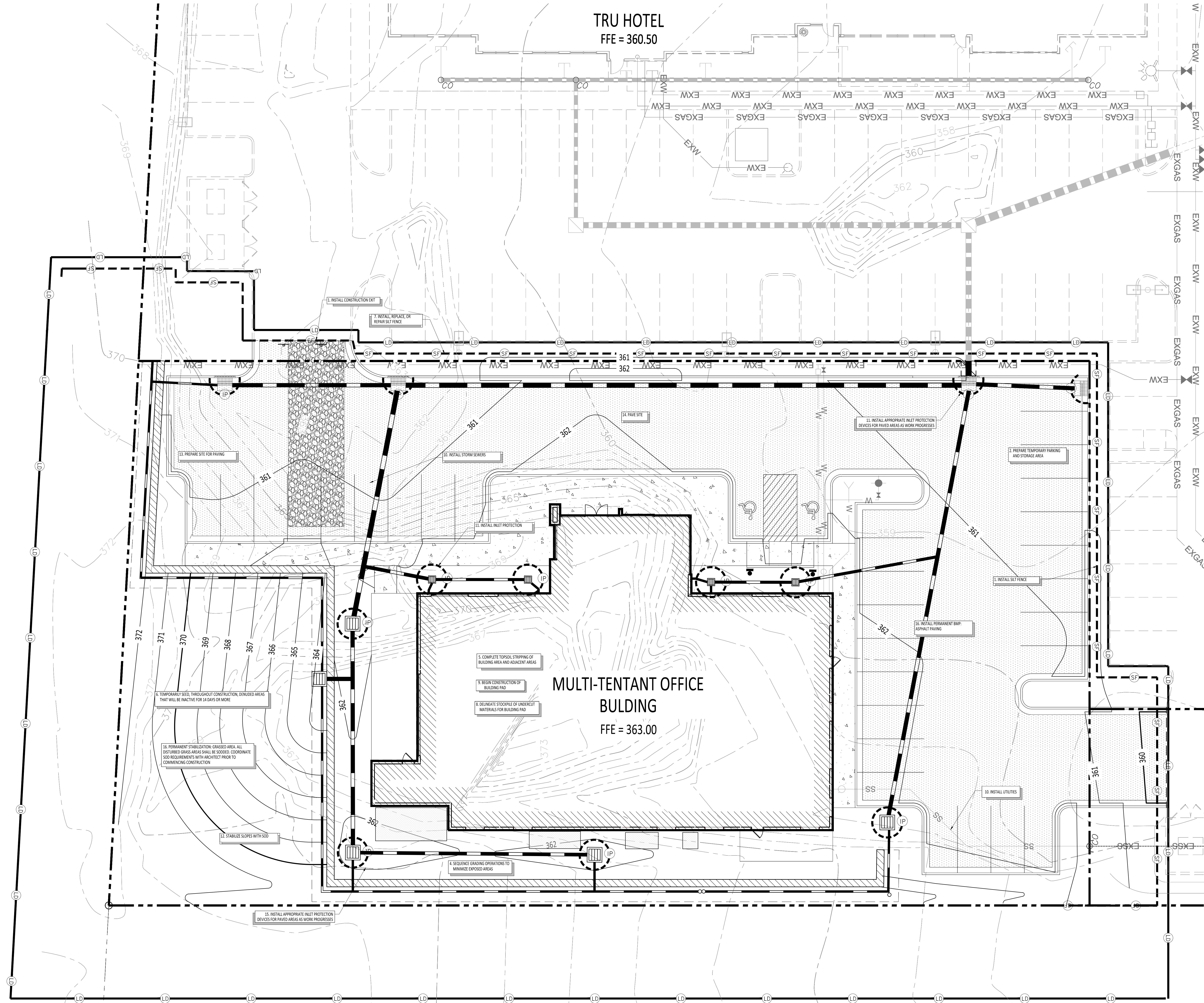
THIS DRAWING IS THE PROPERTY OF THE MADISON LANDSCAPE CO. LLC AND MAY NOT BE REPRODUCED OR USED WITHOUT WRITTEN PERMISSION.

NOTES

[illegible]LANDSCAPE
PLAN

55 OFFICE
RIDGELAND, MS

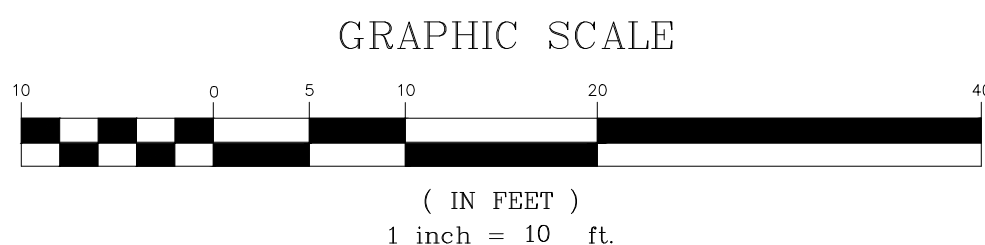
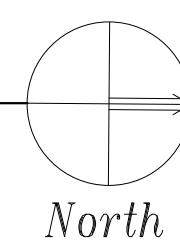
SCALE	$1'' = 10'-0''$	PROJECT NO.	
DRAWN BY	WJ		
CHECKED BY	WJ	SHEET NO.	
DATE	04-12-2024		1 OF 1
DATE OF PRINT			



TRU HOTEL
FFE = 360.50

MULTI-TENTANT OFFICE
BUILDING
FFE = 363.00

EROSION CONTROL PLAN
SCALE: 1"=10'-0"



DEVELOPER/OWNER
DEVELOPER/GENERAL CONTRACTOR:
SUPERINTENDENT:

ACREAGE SUMMARY	
TOTAL PROPERTY AREA	UNKNOWN
ON-SITE DISTURBED AREA	0.96 ACRES
OFF-SITE DISTURBED AREA	0.28 ACRES
TOTAL DISTURBED AREA	1.24 ACRES

CAUTION NOTICE TO CONTRACTOR:
IF PROPERLY IMPLEMENTED, THIS PLAN WILL PROVIDE AN EFFECTIVE MEANS FOR CONTROLLING EROSION. HOWEVER, IT IS AKNOWLEDGED THAT NO ONE PLAN CAN BE PREPARED THAT WILL DEPICT ALL POSSIBLE MEASURES NECESSARY FOR VARIOUS STAGES OF CONSTRUCTION. THE CONTRACTOR SHALL INCLUDE IN THE BASE BID ADEQUATE FUNDS TO PROVIDE ALL EROSION CONTROL MEASURES NECESSARY TO COMPLY WITH CODES FOR THE DURATION OF THE CONSTRUCTION PROJECT.

SPECIFICATIONS REQUIREMENT:
THE REQUIREMENTS SHOWN ON THIS PLAN ARE SUPPLEMENTED BY THE SWPPP CONTAINED WITHIN THE PROJECT SPECIFICATIONS. IN CASE OF CONFLICTS BETWEEN THE PLANS, SWPPP SPECIFICATIONS AND THE ACTUAL GENERAL PERMIT, THE MOST STRINGENT REQUIREMENTS SHALL APPLY.

LIMITS OF DISTURBANCE
CONTRACTOR TO LIMIT DISTURBANCE OF SITE IN STRICT ACCORDANCE WITH THE EROSION CONTROL SEQUENCING SHOWN ON THIS PLAN. NO UNNECESSARY OR IMPROPERLY SEQUENCED CLEARING AND/OR GRADING SHALL BE PERMITTED.

- PHASE I EROSION CONTROL SEQUENCING
1. INSTALL STABILIZED CONSTRUCTION ENTRANCE AND INSTALL SILT FENCE(S) ON THE SITE (CLEAR ONLY THOSE AREAS NECESSARY TO INSTALL SILT FENCE).
 2. PREPARE TEMPORARY PARKING AND STORAGE AREA.
 3. INSTALL AND STABILIZE PERIMETER CONTROL STRUCTURES (SWALES, CHECK DAMS, ETC.).
 4. SEQUENCE GRADING OPERATIONS TO MINIMIZE EXPOSED AREAS.
 5. COMPLETE TOPSOIL STRIPPING OF BUILDING AREA AND ADJACENT AREAS, STOCKPILE OR HAIL OFF TOPSOIL, STABILIZE TOPSOIL, STOCKPILE WITH SILT FENCES AROUND THE TOP OF SLOPES AND SEED TOPSOIL, STOCKPILE.
- PHASE II EROSION CONTROL SEQUENCING
6. TEMPORARILY SEED THROUGHOUT CONSTRUCTION, DENUDED AREAS THAT WILL BE INACTIVE FOR 14 DAYS OR MORE.
 7. INSTALL, REPLACE, REPAIR, OR MAINTAIN PERIMETER SILT FENCE, CHECK DAMS, INLET PROTECTION, AND CONSTRUCTION EXIT AS NEEDED.
 8. DELINEATE STOCKPILE OR UNDERCUT MATERIALS FOR BUILDING PAD AND CONSTRUCT SILT FENCE AROUND STOCKPILE.
 9. BEGIN CONSTRUCTION OF BUILDING PAD.
 10. INSTALL UTILITIES, STORM SEWERS, CURBS AND GUTTERS.
 11. INSTALL INLET PROTECTION AT ALL STORM SEWER STRUCTURES AS EACH INLET STRUCTURE IS INSTALLED.
 12. AS SOON AS STRUCTURAL LIFTS ARE COMPLETE, SPREAD TOPSOIL ON FACE OF SLOPES AND ON AREAS TO RECEIVE GRASS. PERMANENTLY STABILIZE AREAS TO BE VEGETATED AS THEY ARE BROUGHT TO FINAL GRADE.
 13. PREPARE SITE FOR PAVING.
 14. PAVE SITE.
 15. INSTALL APPROPRIATE INLET PROTECTION DEVICES FOR PAVED AREAS AS WORK PROGRESSES.
 16. COMPLETE GRADING AND INSTALLATION OF PERMANENT STABILIZATION OVER ALL AREAS.

100 YEAR FLOODPLAINS, FLOODWAY FRINGES, AND FLOODWAYS
-THE PROJECT IS LOCATED IN ZONE X (AREAS DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN)

RECEIVING WATERS
-THE MAJORITY OF THE SITE DRAINS TO THE SOUTH VIA UNDERGROUND STORM SEWER TO AN UNNAMED TRIBUTARY OF PURPLE CREEK WHICH IS THE ULTIMATE RECEIVING WATERS OF THE SITE. PURPLE CREEK IS NOT LISTED ON THE 2020 STATE OF MISSISSIPPI 303D LIST OF IMPAIRED WATERWAYS.

SOIL TYPE
-THERE ARE 2 SOIL TYPES FOR THE PROJECT LISTED ON THE USDA NRCS SOIL SURVEY. THESE SOILS ARE AS FOLLOWS:
BRI2 BYRAM SILTY LOAM
LBR2 LORING SILTY LOAM
ERODED MODERATELY ERODED

- EROSION CONTROL LEGEND
- MINOR CONTOUR, EXISTING
 - MAJOR CONTOUR, EXISTING
 - LIMITS OF DISTURBANCE
 - SILT FENCE
 - STRAW WATTLE INLET PROTECTION
 - CONSTRUCTION ENTRANCE

DALE
PARTNERS

Architecture
Interiors
Planning

One Jackson Place
Suite 250
188 East Capitol Street
Jackson, MS 39201
p 601.352.5411

161 Lameuse Street
Suite 201
Biloxi, MS 39530
p 228.374.1409

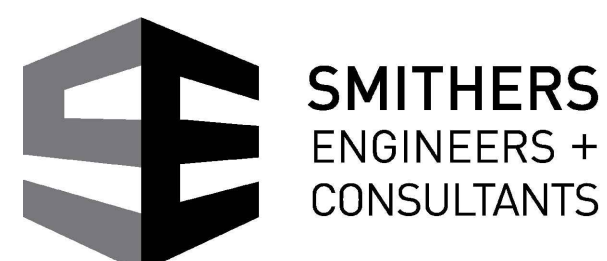
dalepartners.com

Preliminary
Not For
Construction

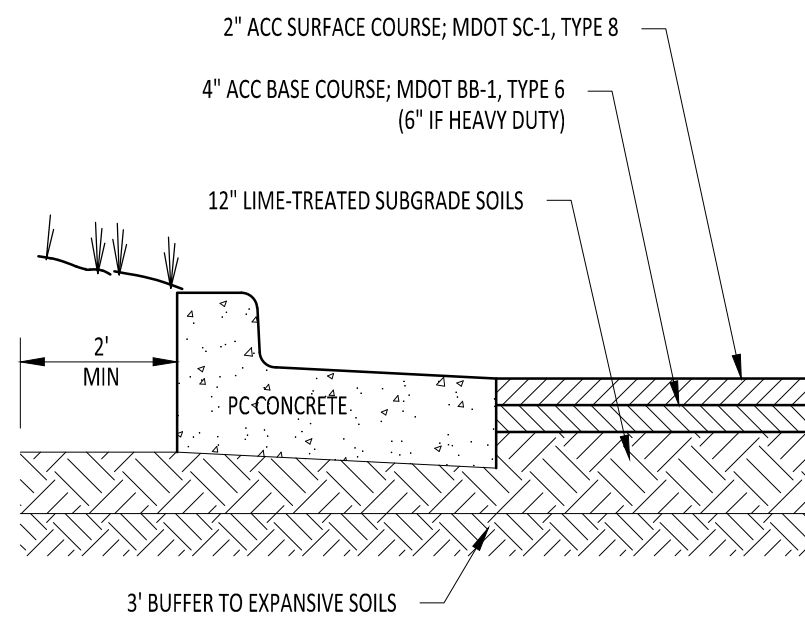
55 OFFICE
RIDGELAND, MS

REVIEW SET

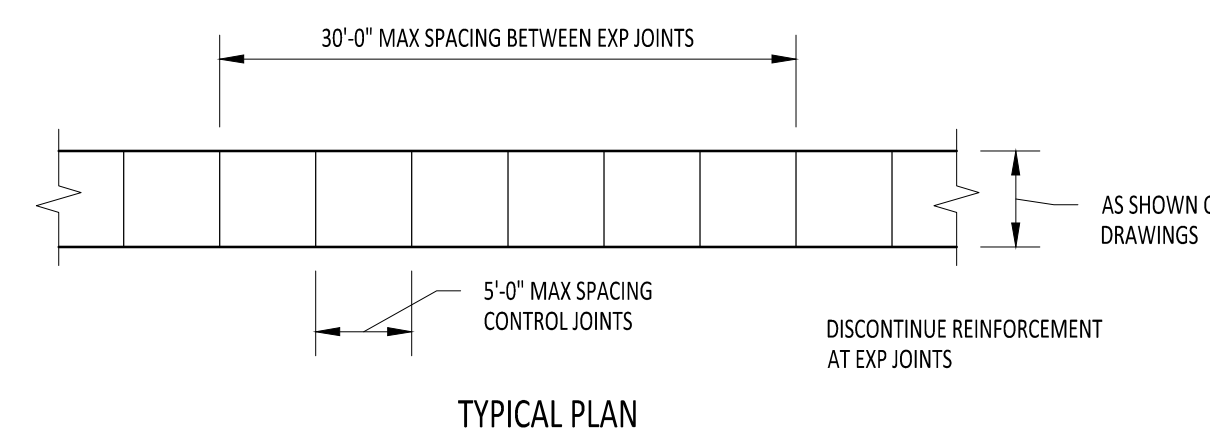
Project No 23004
Date 03-18-2024
Drawn
Checked WD
Revisions Rev Date



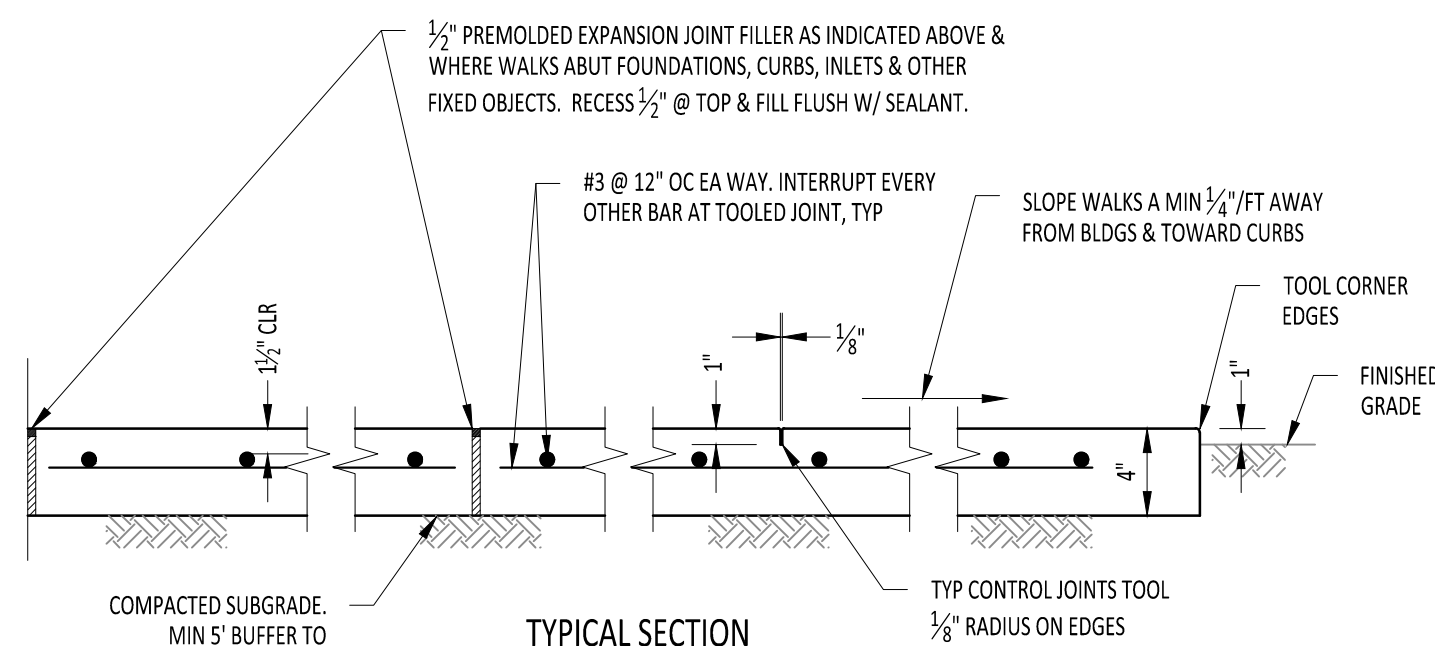
C101
EROSION CONTROL PLAN



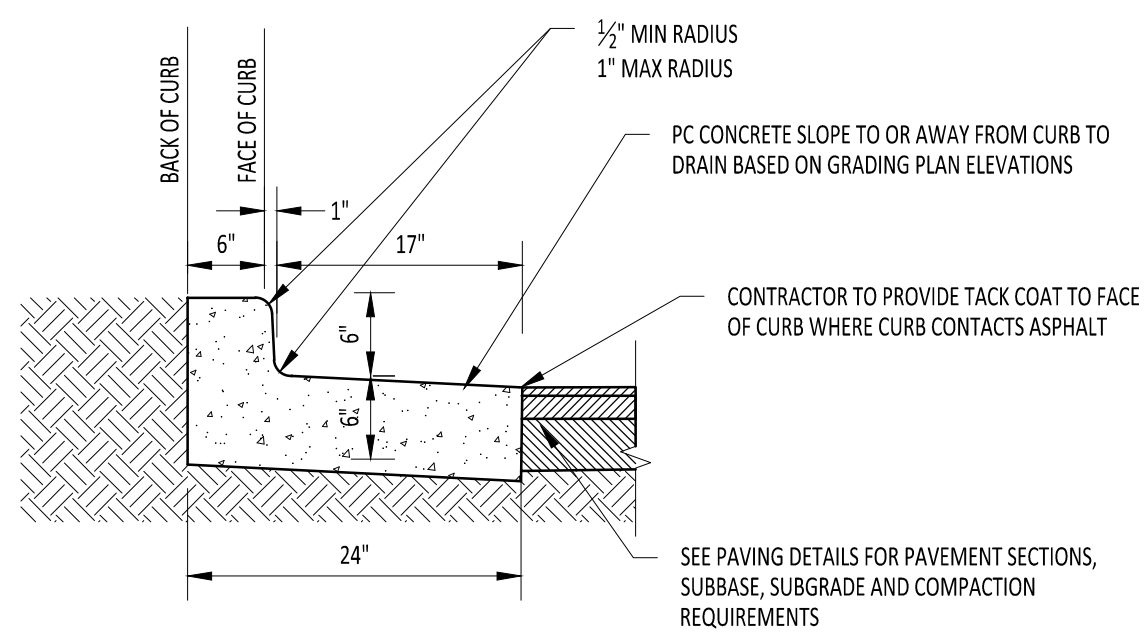
ASPHALT PAVING



TYPICAL PLAN

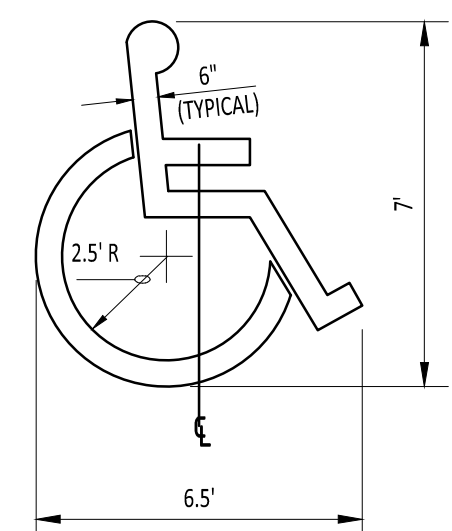
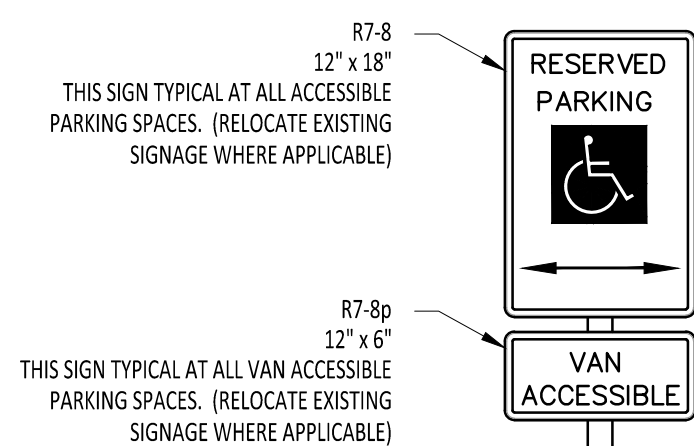
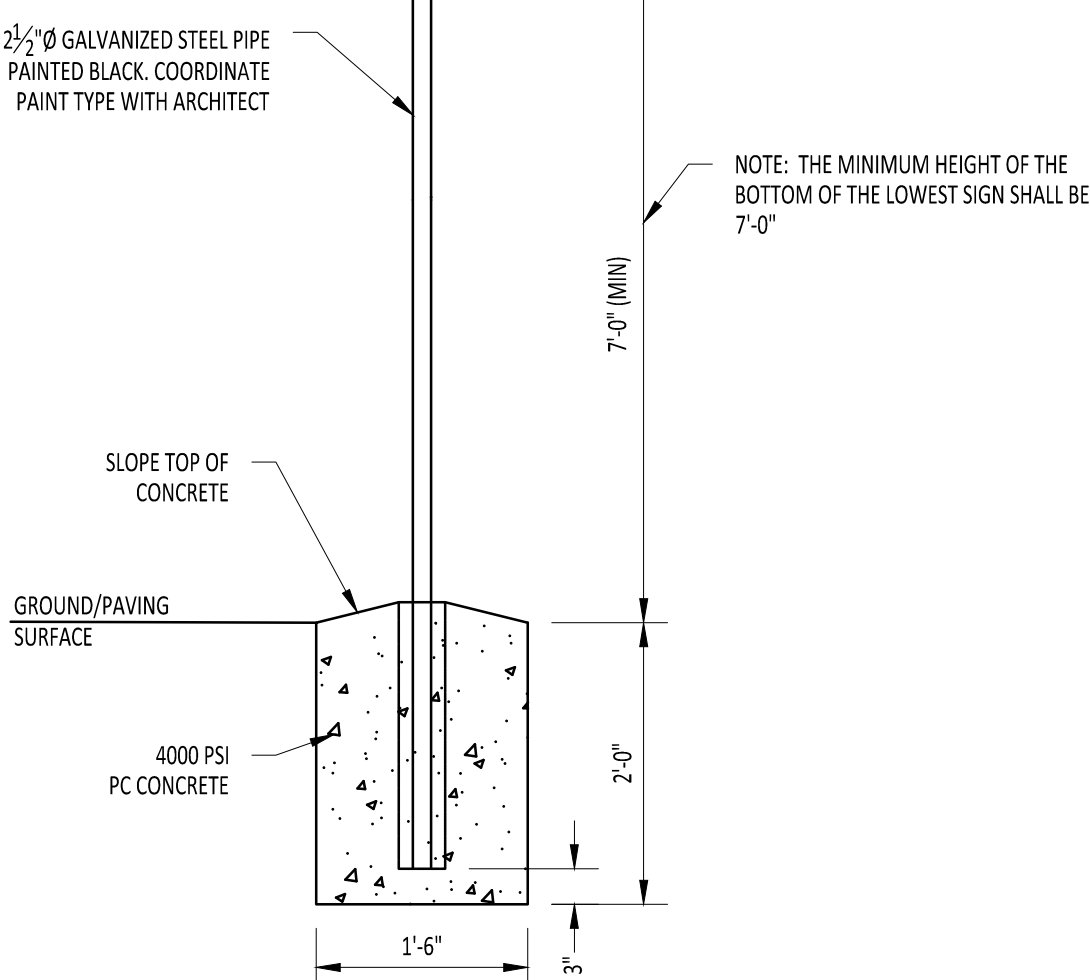
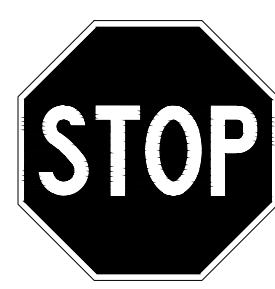
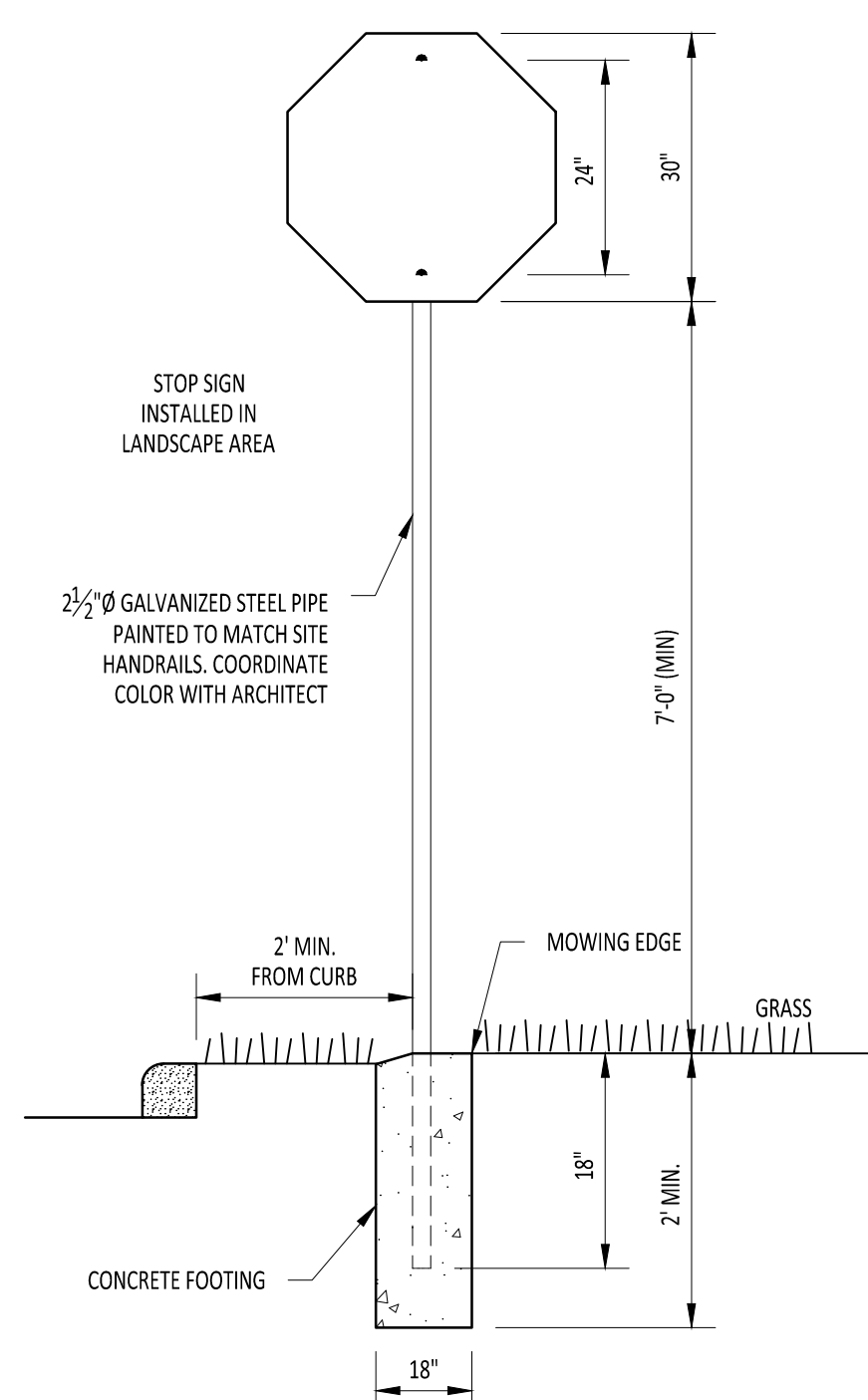
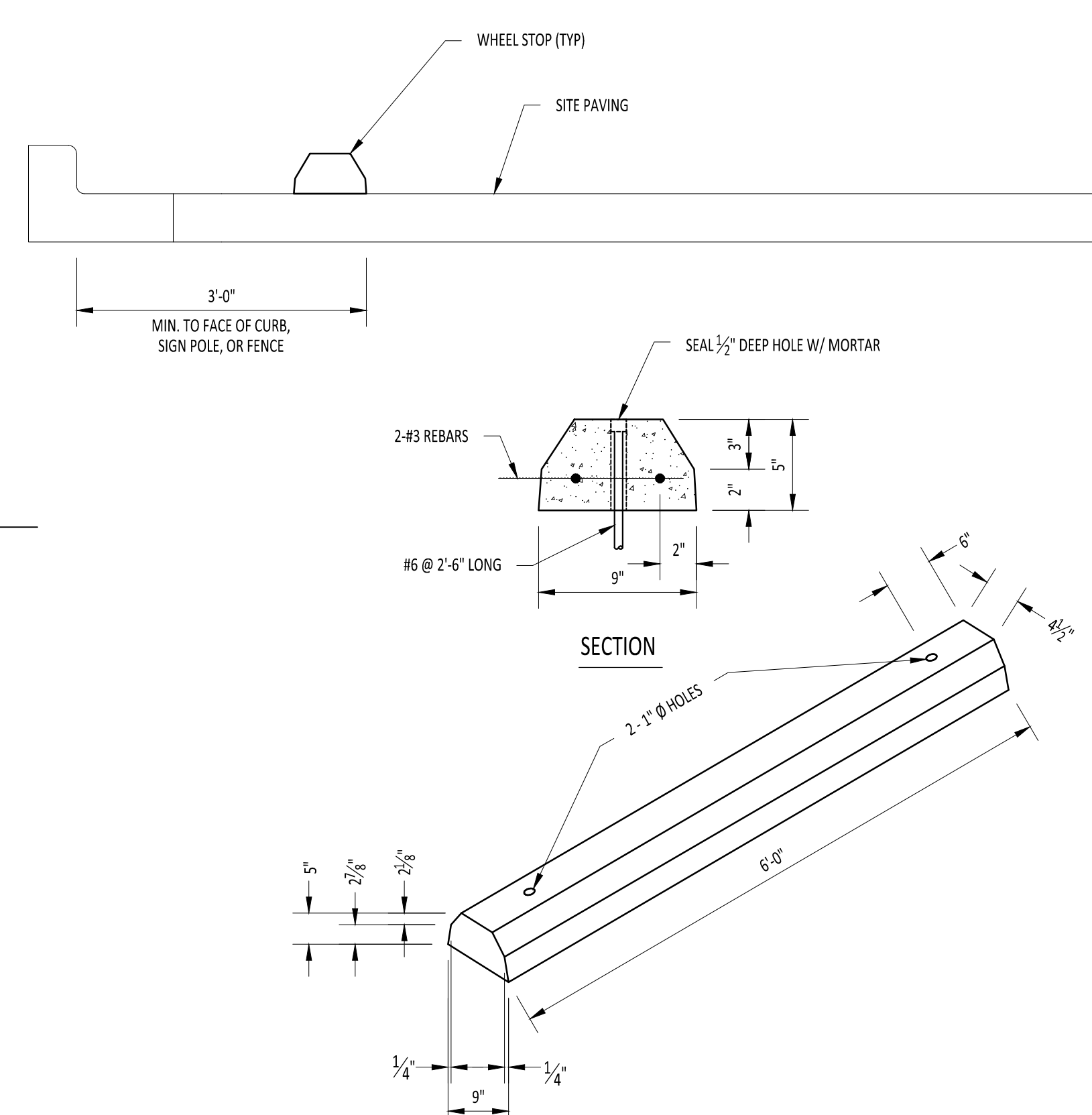
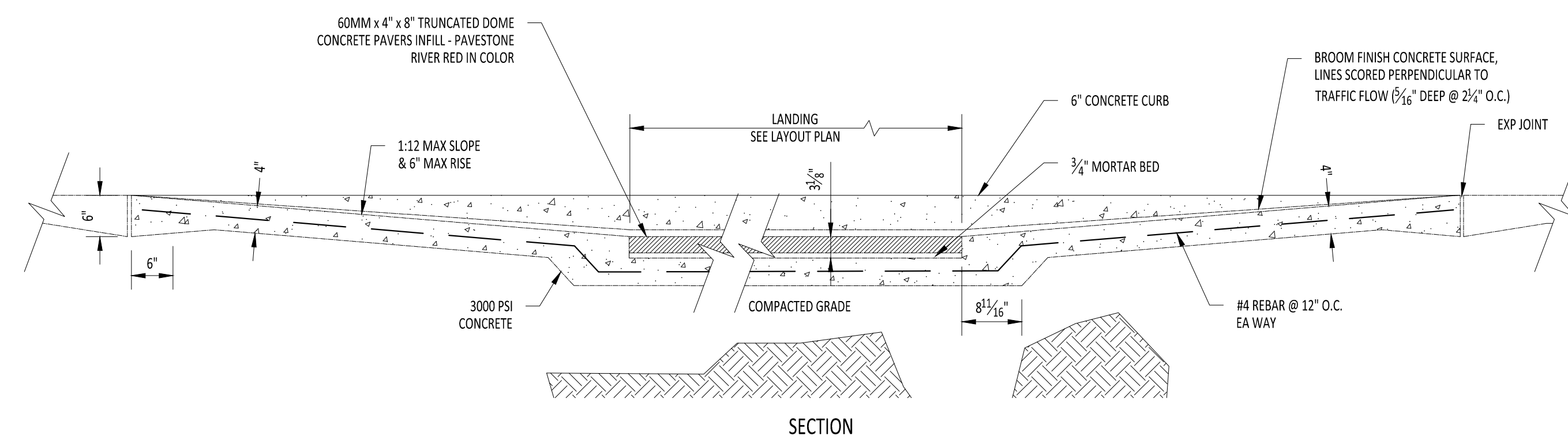


TYPICAL SECTION

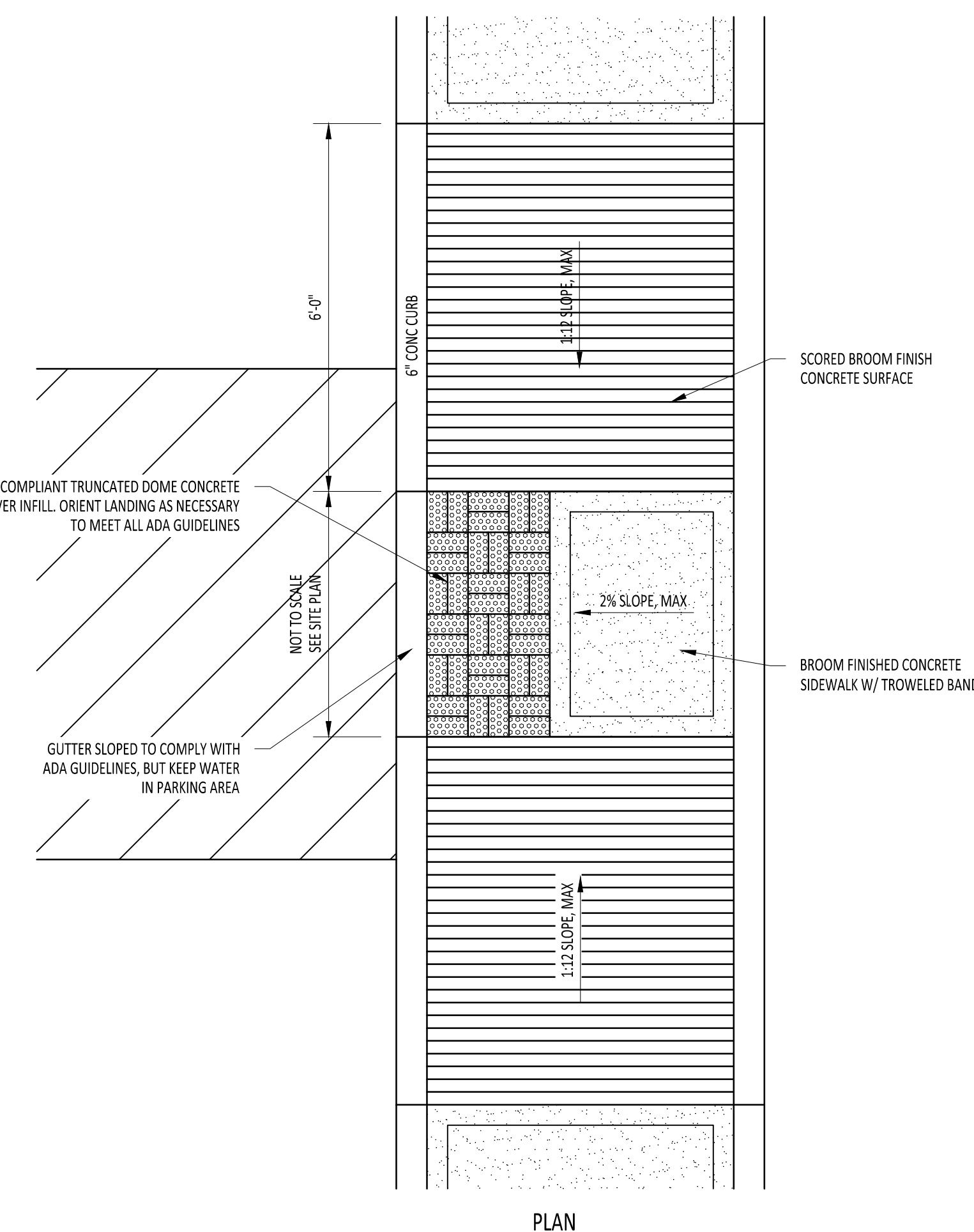
2 CONCRETE SIDEWALK
SCALE: NOT TO SCALE1 PAVEMENT SECTIONS
SCALE: NOT TO SCALE

NOTE: GUTTER SLOPE TO MATCH ADJACENT PAVEMENT, TRANSVERSE AND LONGITUDINAL.

CURB AND GUTTER AT ASPHALT PAVEMENT

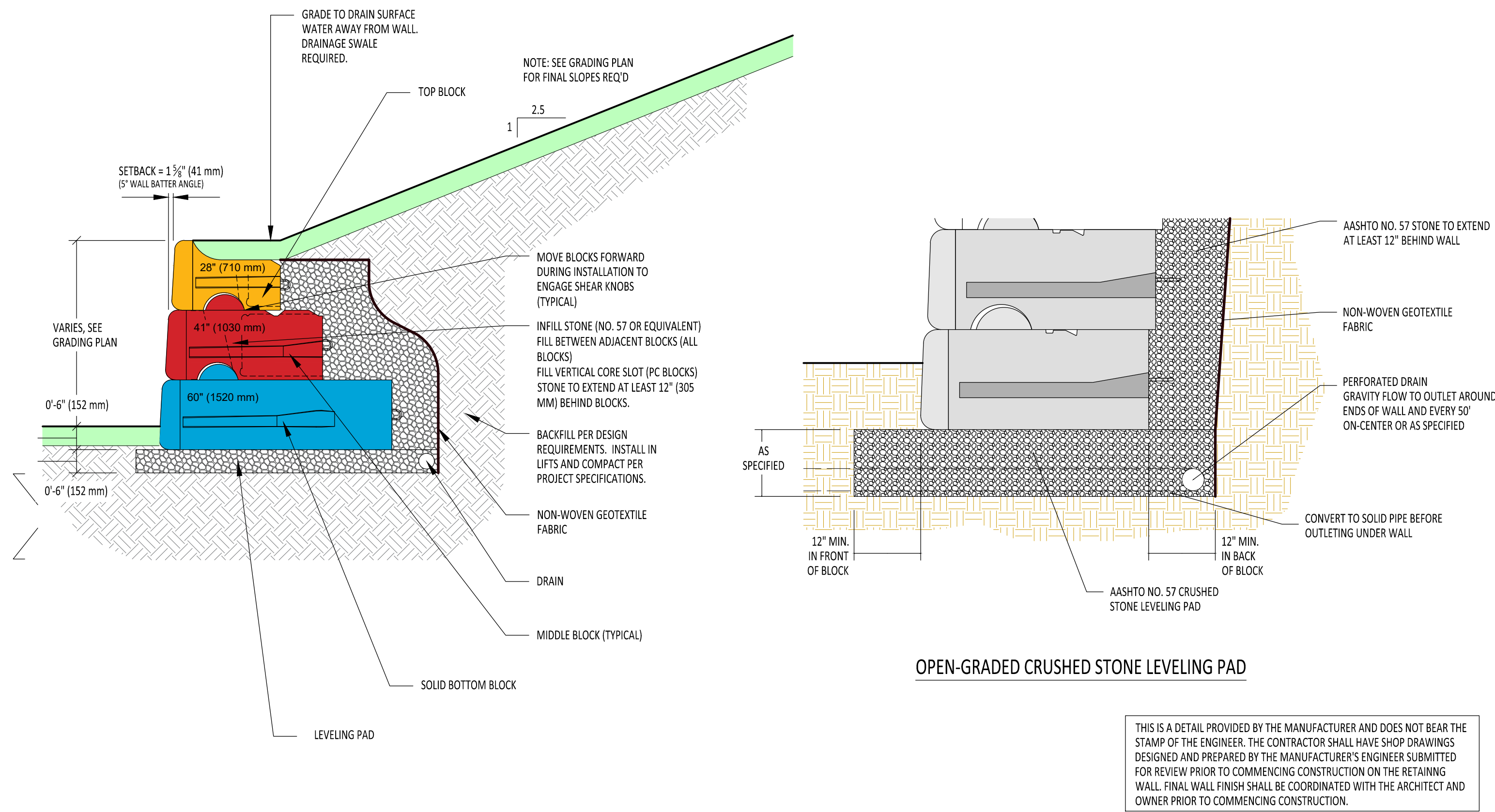
3 CURB AND GUTTER
SCALE: NOT TO SCALEACCESSIBLE PARKING SYMBOL
LOCATE AT EDGE OF PARKING SPACE
UNLESS ACCOMPANIED BY "VAN"
LETTERING4 ADA PARKING SYMBOL
SCALE: NOT TO SCALETHIS SIGN TYPICAL AT ALL VAN ACCESSIBLE
PARKING SPACES. (RELOCATE EXISTING
SIGNAGE WHERE APPLICABLE)ALL SIGNS SHALL COMPLY WITH U.S. DEPARTMENT OF TRANSPORTATION,
FEDERAL HIGHWAY ADMINISTRATIONS' "MANUAL OF UNIFORM TRAFFIC
CONTROL DEVICES", LOCAL CODES AND AS SPECIFIED. MOUNT SIGNS TO
POST IN ACCORDANCE WITH MANUFACTURER'S INSTRUCTIONS.SIGNAGE OTHER THAN ACCESSIBLE
(PED XING, STOP, ETC.)5 ADA SIGN DETAIL
SCALE: NOT TO SCALESTOP SIGN
R1.1
(18" OCTAGON)6 STOP SIGN DETAIL
SCALE: NOT TO SCALE7 PRECAST WHEELSTOP
SCALE: 3/4"=1'-0"

SECTION



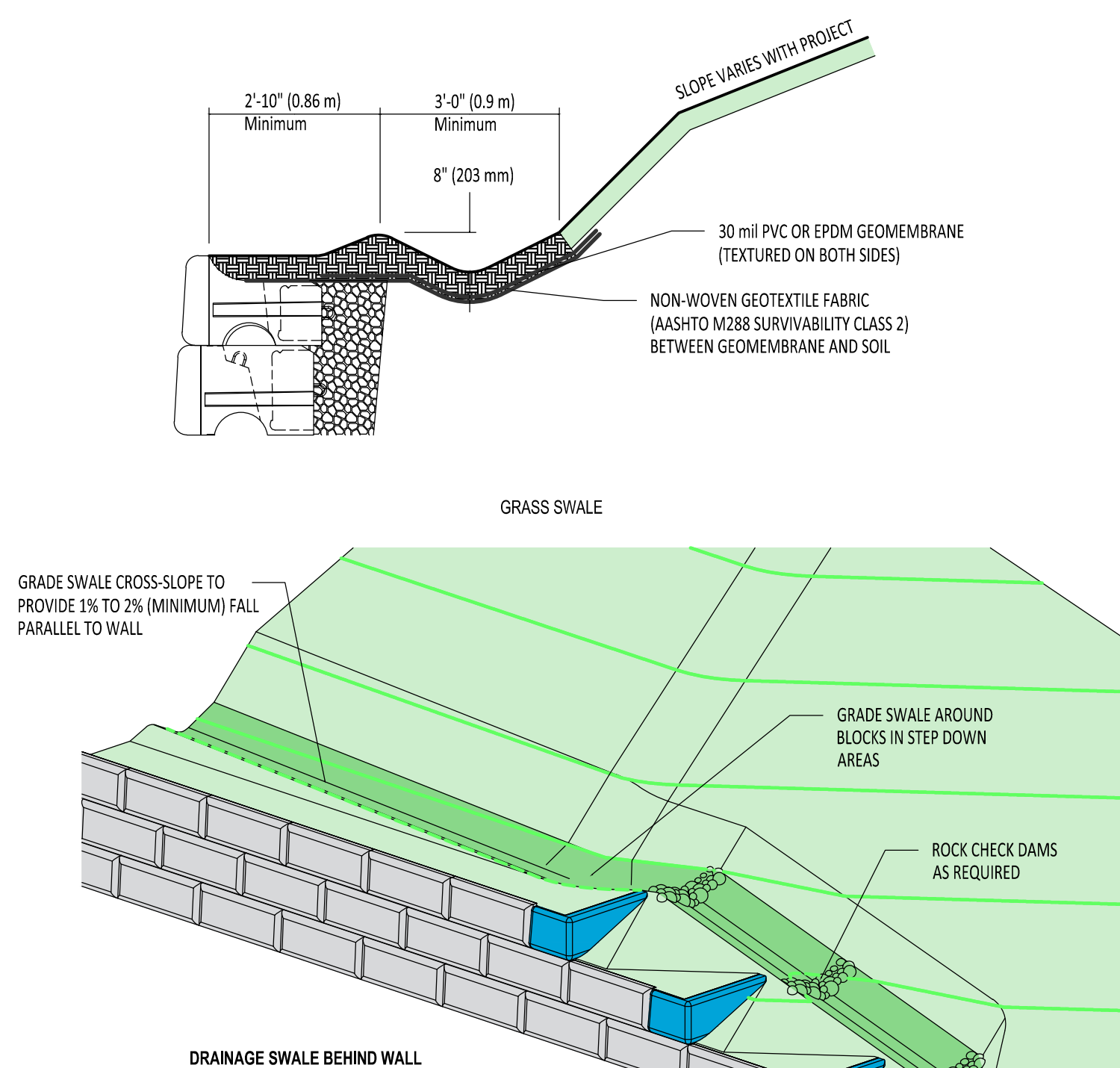
PLAN

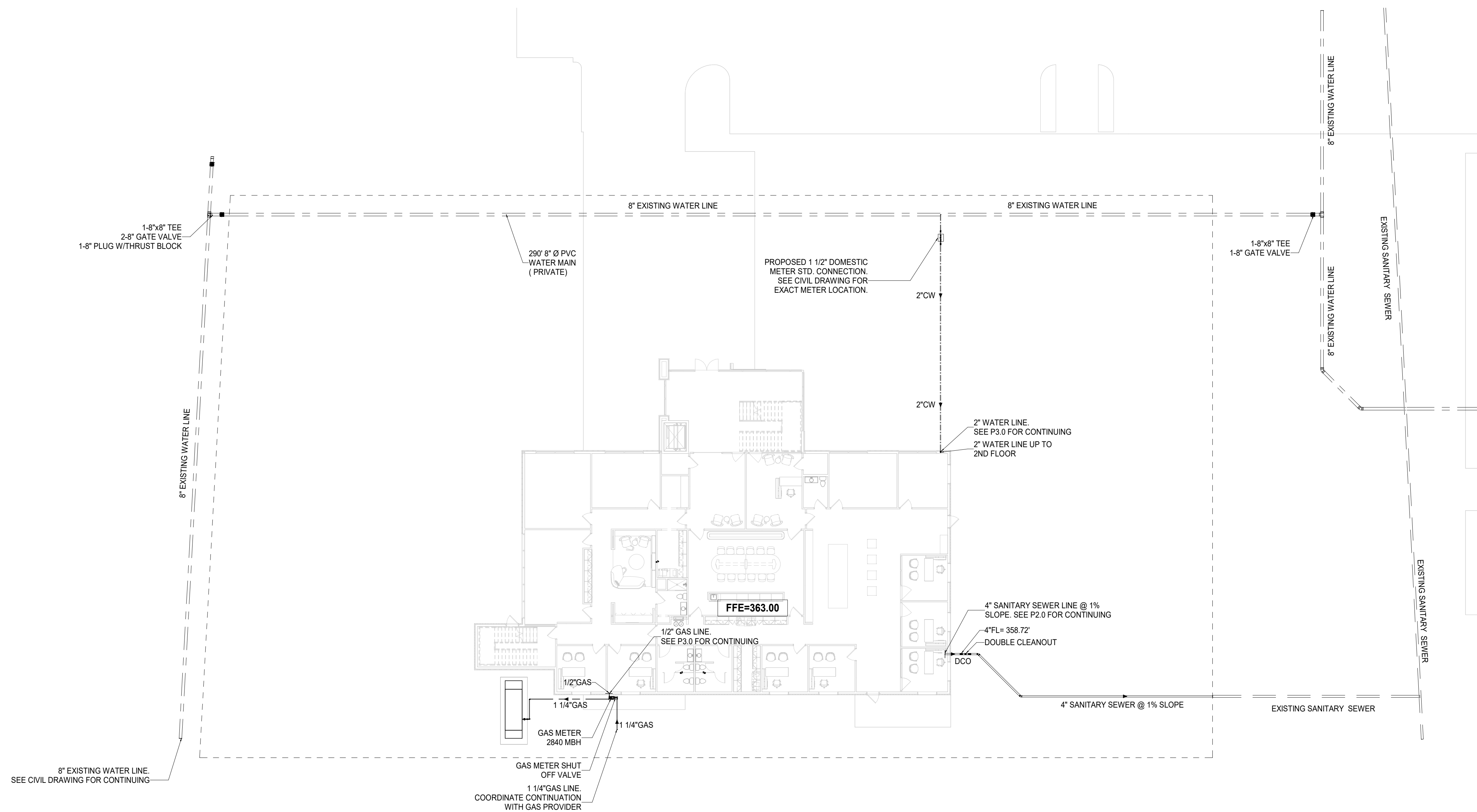
8 ADA SIDEWALK RAMP
SCALE: NOT TO SCALE



1 REDI ROCK RETAINING WALL
SCALE: NOT TO SCALE

DRAINAGE SWALE OPTIONS

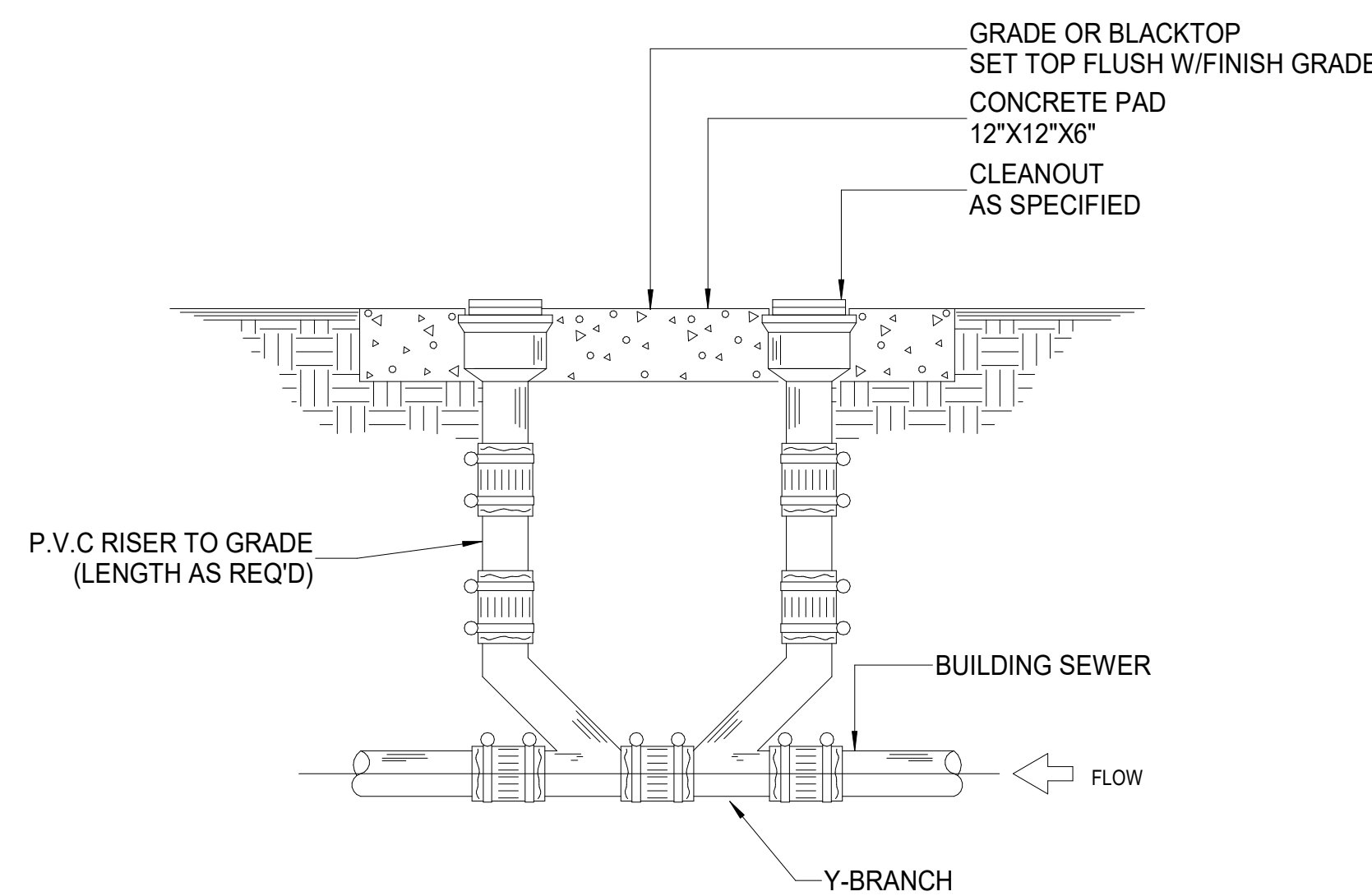


**1 PLUMBING SITE PLAN**
1/16" = 1'-0"**NOTE:**

-REFER TO CIVIL DRAWING FOR THE EXACT BACKFLOW PREVENTER LOCATION.

-WHERE STATIC WATER PRESSURE IN THE WATER SUPPLY PIPING IS EXCEEDING 80 PSI (552 KPA), AN APPROVED-TYPE PRESSURE REGULATOR PRECEDED BY AN ADEQUATE STRAINER SHALL BE INSTALLED AND THE STATIC PRESSURE REDUCED TO 80 PSI (552 KPA) OR LESS.

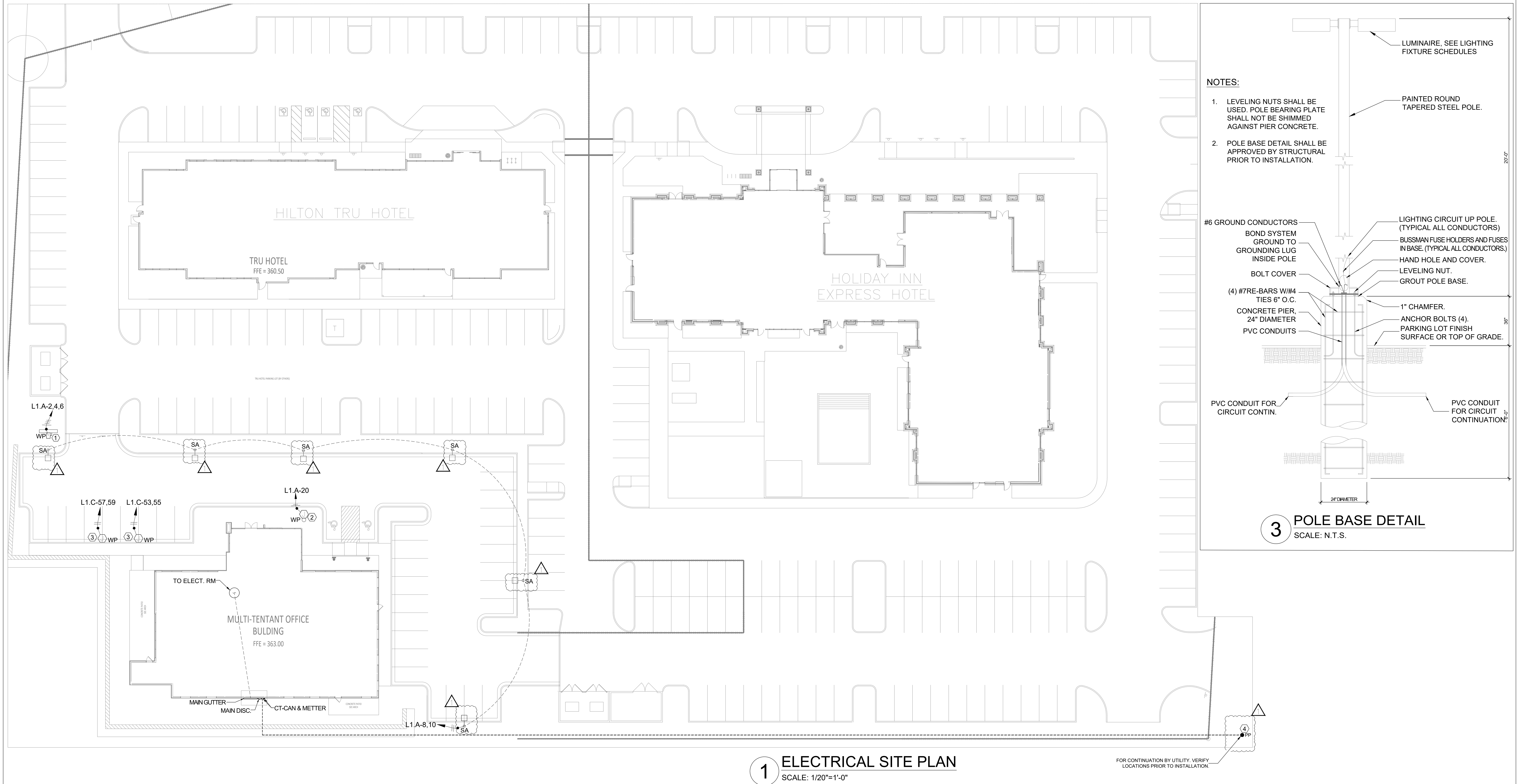
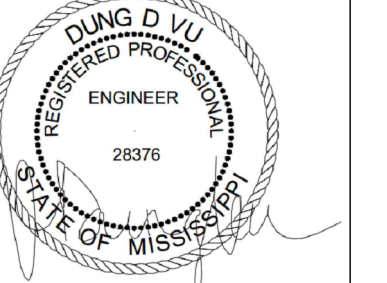
-OUTDOOR PLUMBING EQUIPMENT/DEVICES/VALVES SHALL BE PROTECTED BY ENCLOSURE TO PROVIDE PROTECTION AGAINST FREEZE AND VANDALISM.

**2 DOUBLE CLEAN OUT**
Scale: NTS**LEGEND**

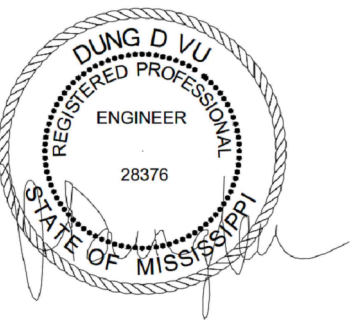
	EXISTING SANITARY SEWER
	EXISTING WATER LINE
	WATER METER
	PROPOSED SANITARY SEWER
	PROPOSED WATER LINE
	PROPOSED GAS LINE

PIPING MATERIALS SCHEDULE

PLUMBING SYSTEM	PLUMBING MATERIAL DESCRIPTION
SANITARY DRAIN PIPING	SDR 36 MEETING ASTM D3034 WITH GASKET TYPE JOINS MEETING ASTM F477
DOMESTIC WATER PIPING	CPVC SCHEDULE 80
GAS PIPING	BLACK STEEL PIPE, PLASTIC COATED



AUG. 09, 2024

55 OFFICE
RIDGELAND, MS1 PHOTOMETRIC PLAN
SCALE: 3/32"=1'-0"

Luminaire Schedule						
Qty	Label	Arrangement	LLF	Description	Lum. Watts	Lum. Lumens
6	SA	SINGLE	1.000	KAD-LED-60C-700-30K-R3-208-RPD-DBXD	137	13355

Calculation Summary							
Label	CalcType	Units	Avg	Max	Min	Avg/Min	Max/Min
Hotel Workplane	ILLUMINANCE	Fc	2.74	10.9	0.5	5.48	21.80
Hospital Workplane	ILLUMINANCE	Fc	3.92	8.2	0.6	5.48	13.67

NOTE:

THE CONTRACTOR SHALL BE RESPONSIBLE FOR CONDUCTING THE SITE LIGHTING PHOTOMETRIC TESTING AND COMMISSIONING TO ENSURE THE ACTUAL PHOTOMETRIC READINGS ARE CONSISTENT WITH THOSE OF THE DESIGNED PHOTOMETRIC PLAN.

NOTE:

- NEW BACKGROUND

Project No 230409
Date 03-07-2024
Drawn PL
Checked DV
Revisions Rev Date
1 City Comments 08/09/24

E4.1

PHOTOMETRIC PLAN

http://www.visual-3d.com/tools/photometricviewer/default.aspx?id=101332	1/4	http://www.visual-3d.com/tools/photometricviewer/default.aspx?id=101332	2/4	http://www.visual-3d.com/tools/photometricviewer/default.aspx?id=101332	3/4	http://www.visual-3d.com/tools/photometricviewer/default.aspx?id=101332	4/4
---	-----	---	-----	---	-----	---	-----

One Lithonia Way • Corvallis, Georgia 30012 • Phone: 800 779 8041 • Fax: 770 918 1209 • www.lithonia.com

 One Lithonia Way • Conners, Georgia 30012 • Phone: 800.279.8041 • Fax: 770.918.1209 • www.lithonia.com

 One Lithonia Way • Conners, Georgia 30012 • Phone: 800.279.8041 • Fax: 770.918.1209 • www.lithonia.com

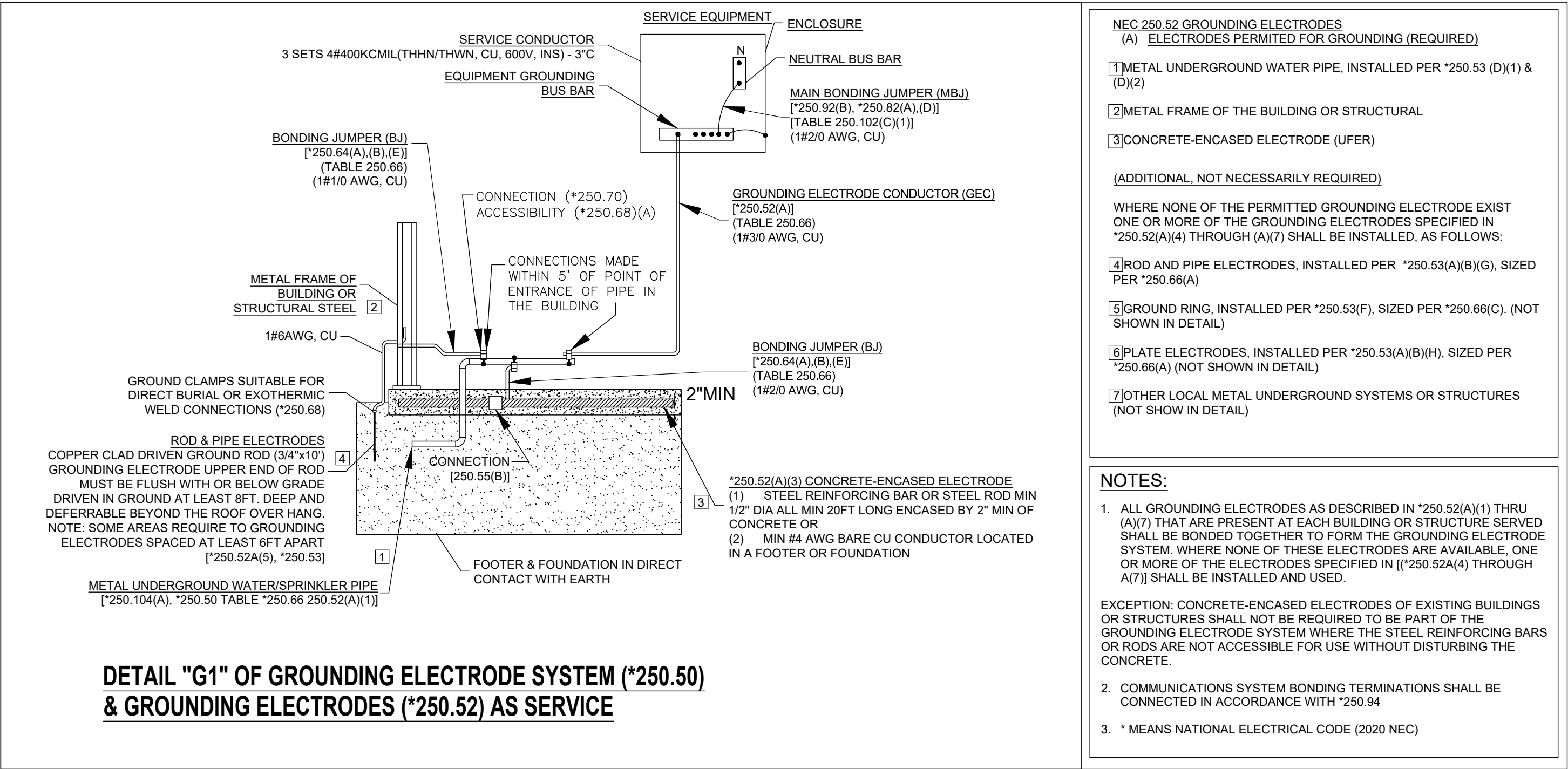
E4.2

ELECTRICAL SHORT CIRCUIT (NEC 2020)															
SHORT CIRCUIT CALCULATION FORMULA: (POINT TO POINT)															
$I_{sc} \text{ avail}$	=			$I_{bn} \times M$											
I_{bn}	=			Available Short-Circuit Current in Amperes At Beginning of Circuit											
M	=			$1/(1+F)$											
F	=			$(1.732 \times L \times I_{bn}) / (C \times E_{L-L})$											
L	=			Length of Conductor to the Fault											
C	=			Constant from Table 4 (Cooper Bussmann) for Conductors & Busway											
E_{L-L}	=			Phase to Phase Voltage Rating											
Available Isc		KVA	%Z		KVA	1000	Voltage	sqrt(3)	FLA	100	%Z	Zm	Isc util sec (FLA x Zm)		
Isc util sec		1,000	5%		1000	1000	208	1.732	2776	100	5	20	55.516		
Total motor power (kW)		Total FLA													
235.71		654													
Panel of Feeder Origin	Ckt Brkr size (A)	Wire AWG (Kcmil (feeder))	Material	Sqrt(3) or 2	L (Length of feeder)	Isc orig from upstream source	# of Parallel Conductors	C (Table 4)	Voltage	F	M = 1/(1+F)	Isc orig x M	Isc motors = (Total FLA x 6) Note (1)	Total Isc = (Isc orig x M) + Isc motors	AISC Rating Selection (KA)
Utility Transformer - MAIN DISC	1,000	400	(CU)	1.732	500	55,516	3	24,297	208	3.171	0.240	13,310	3,926	17,236	22,000
MAIN DISC-GUTTER G	1,000	400	(CU)	1.732	10	13,310	3	20,566	208	0.018	0.982	13,075	3,926	17,001	
GUTTER G-L1 A Panel	100	1	(CU)	1.732	80	13,310	1	7,293	208	1.216	0.451	6,007	3,926	9,933	22,000
GUTTER G-L1 B Panel	300	400	(CU)	1.732	80	13,310	1	20,566	208	0.431	0.699	9,300	3,926	13,226	22,000
GUTTER G-L1 C Panel	225	40	(CU)	1.732	80	13,310	1	15,082	208	0.588	0.630	8,382	3,926	12,308	22,000
GUTTER G-L1 D Panel	225	40	(CU)	1.732	80	13,310	1	15,082	208	0.588	0.630	8,382	3,926	12,308	22,000
GUTTER G-L1 E Panel	225	40	(CU)	1.732	80	13,310	1	15,082	208	0.588	0.630	8,382	3,926	12,308	22,000
L1 B Panel - Elevator	125	1	(CU)	1.732	85	9,300	1	7,293	208	0.903	0.526	4,888	3,926	8,814	10,000

ELECTRICAL SHORT CIRCUIT
SCALE: NTS

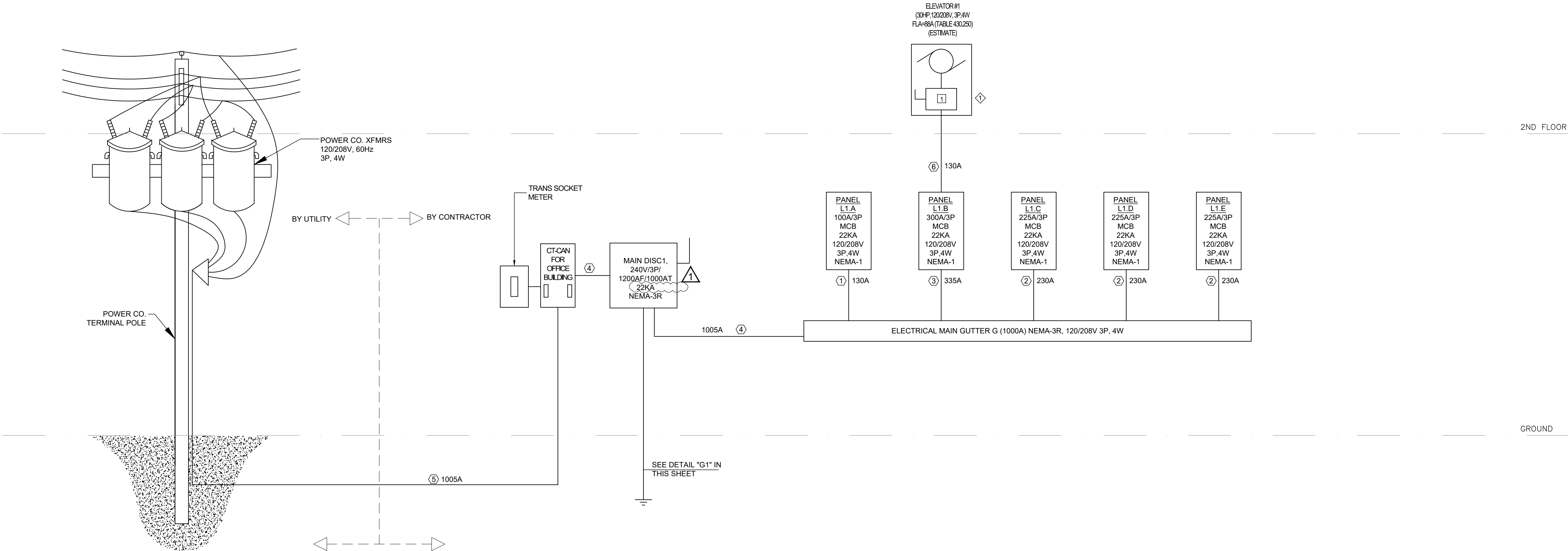
ELECTRICAL LOAD ANALYSIS (NEC 2020 ARTICLE 220)						
LOAD		KVA	AMPS @ 208/120V, 3P, 4W			
			PHASE "A"	PHASE "B"	PHASE "C"	NEUTRAL
A. LIGHTING LOAD:						
1.	EXTERIOR LIGHTS: (SIGNS, LIGHTS, ETC...) TOTAL 6.8KVA @ 125%	8.5	24	24	24	24
1.	INTERIOR LIGHTS: (FITNESS CENTER, LOBBY, CORRIDORS...) TOTAL 6.7KVA @ 125%	8.4	23	23	23	23
B. HOUSE LOADS:						
1.	GENERAL RCPTS 253@180 VA FIRST 10,000W @ 100%	10.0	28	28	28	28
	REMAINING 35540VA @50%	18.4	51	51	51	51
2.	ELECTRIC CHARGING STATION 2@7.2KW@125%	18	50	50	50	
3.	MISCELLANEOUS (Fire Alarm, TI, etc)	8.6	24	24	24	24
4.	SERVICE EQUIPMENTS 48KVA @ 65 %	31.3	87	87	87	87
C. MECHANICAL LOADS:						
1.	MECHANICAL FANS	0.2	1	1	1	1
2.	AHUS (HEATING)(COOLING), ACCUs	113.8	316	316	316	
3.	PUMPS	10.8	30	30	30	30
4.	LARGEST MOTOR (ELEV-1): 30HP (26.5KVA)@125%	33.1	92	92	92	
D. TOTAL DEMAND LOAD:						
		261	725	725	725	267
E. SERVICE CAPACITY "MDP" (Amps):						
			1,000	1,000	1,000	1,000
F. CONDUCTORS SELECTION: (TABLE 310.15)(16) @ 750C (1670F) RATING						
			3-400KCMIL CU, THWN (1,005 Amps)	3-400KCMIL CU, THWN (1,005 Amps)	3-400KCMIL CU, THWN (1,005 Amps)	3-400KCMIL CU, THWN (1,005 Amps)
G. SERVICE TRANSFORMER CAPACITY (KVA)						
					300	

ELECTRICAL LOAD ANALYSIS
SCALE: NTS

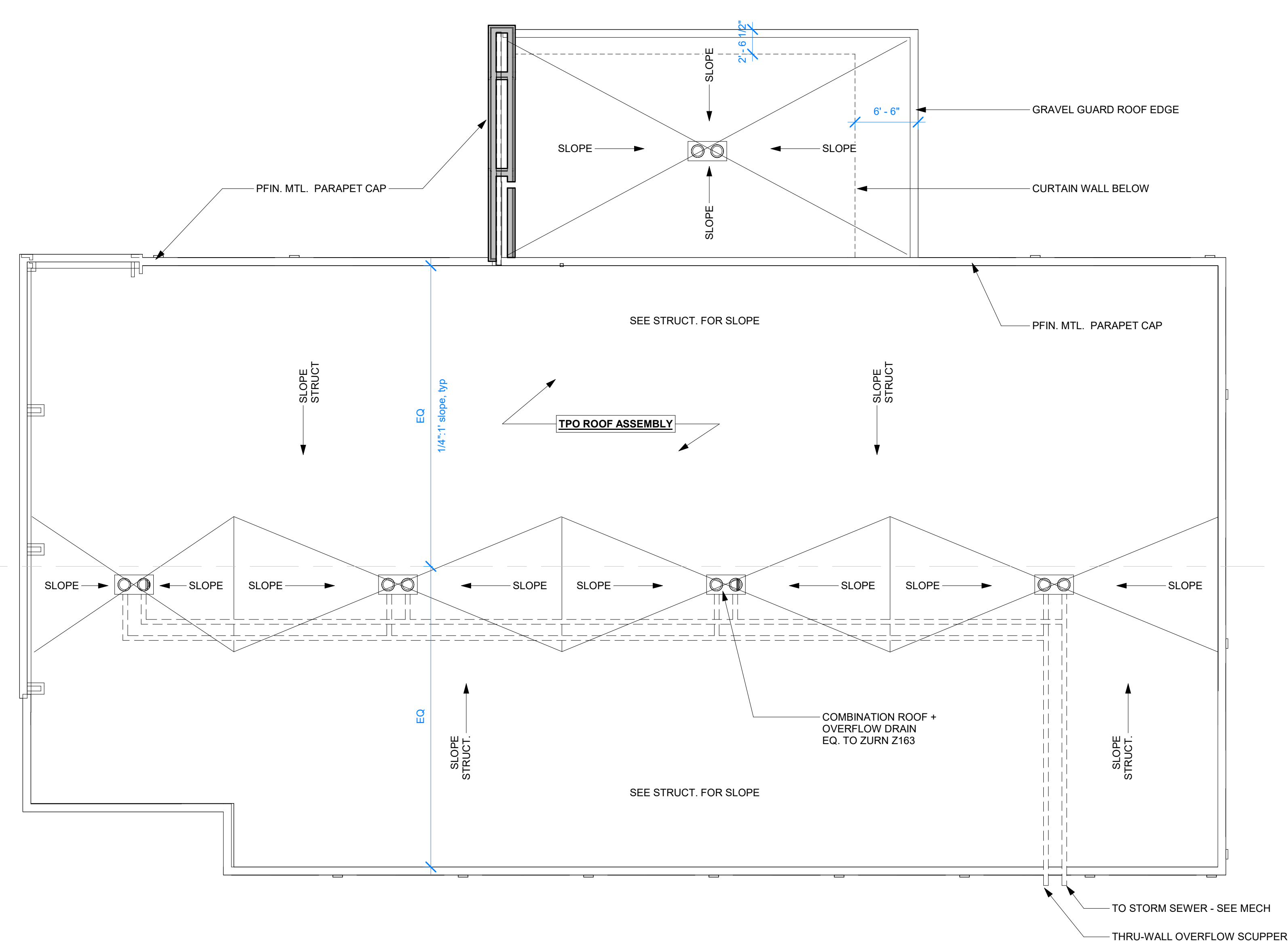
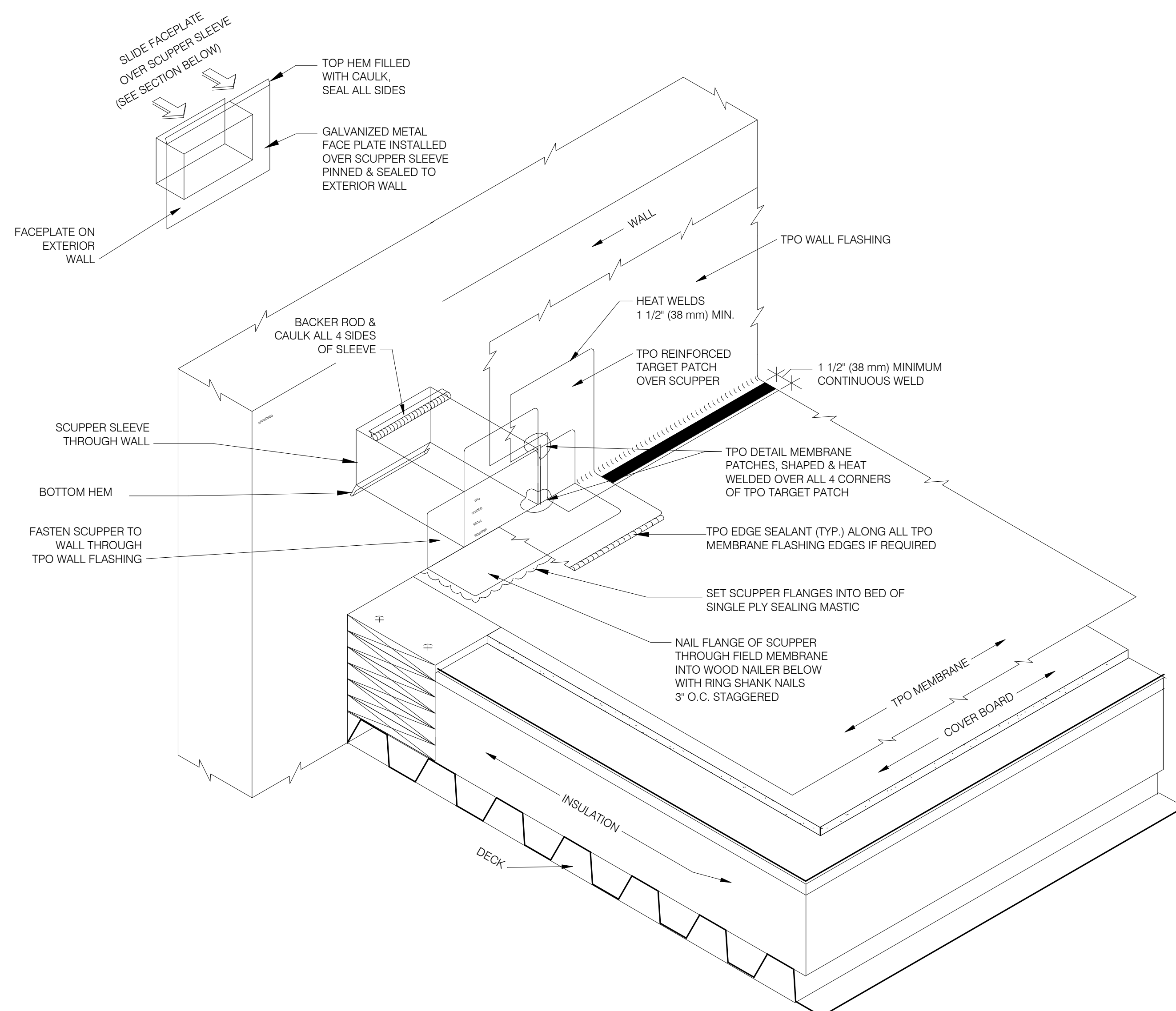
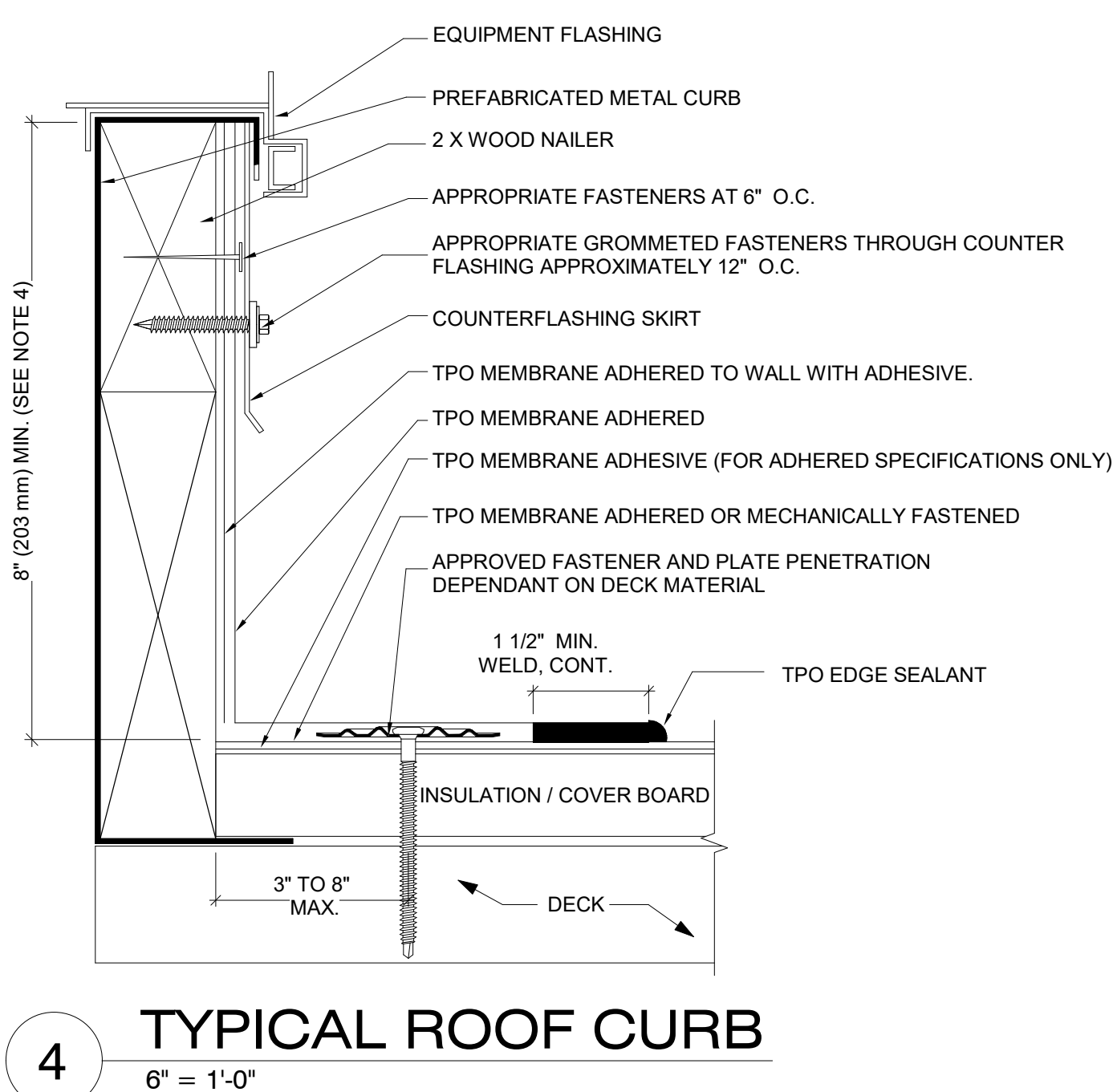
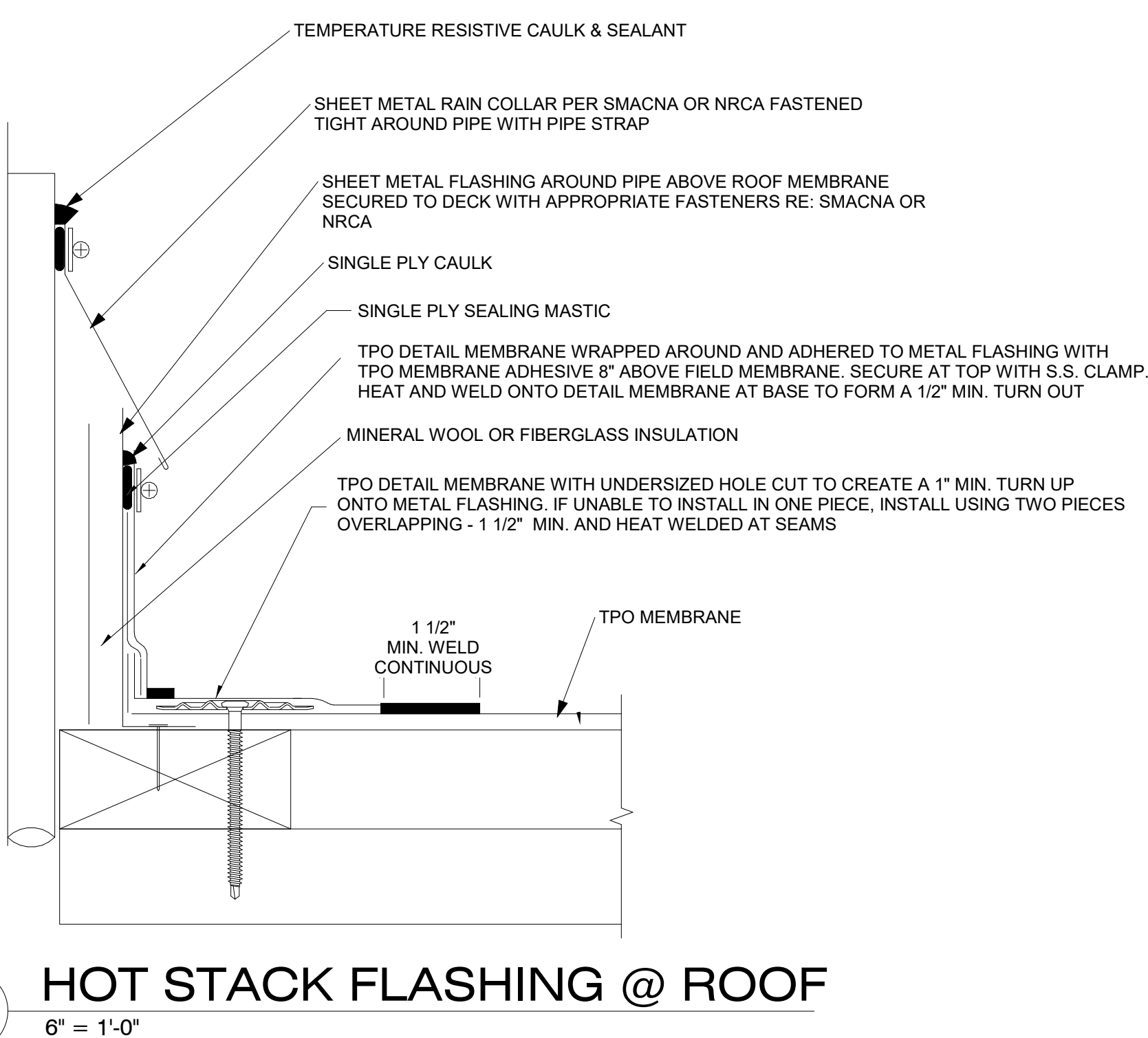
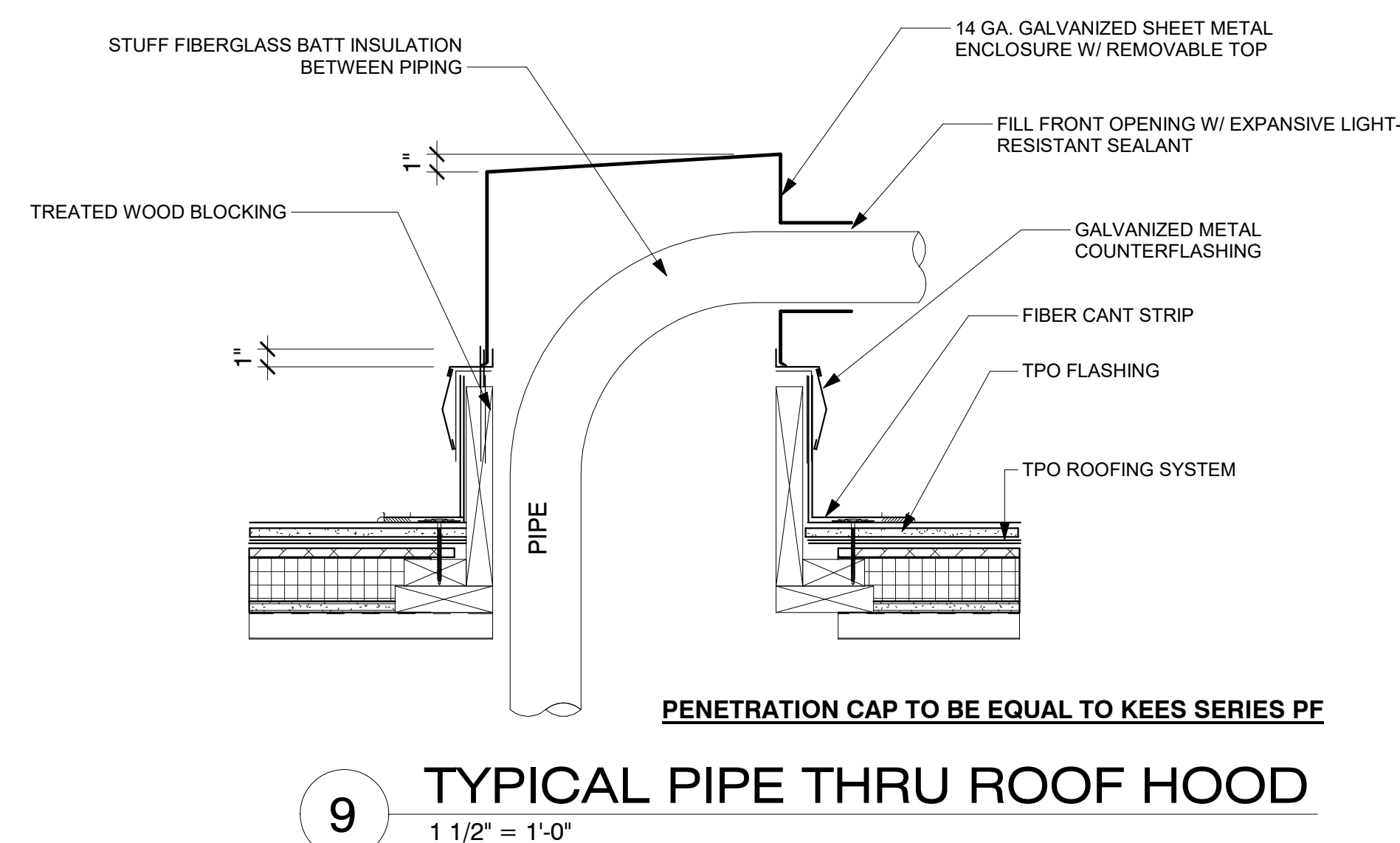
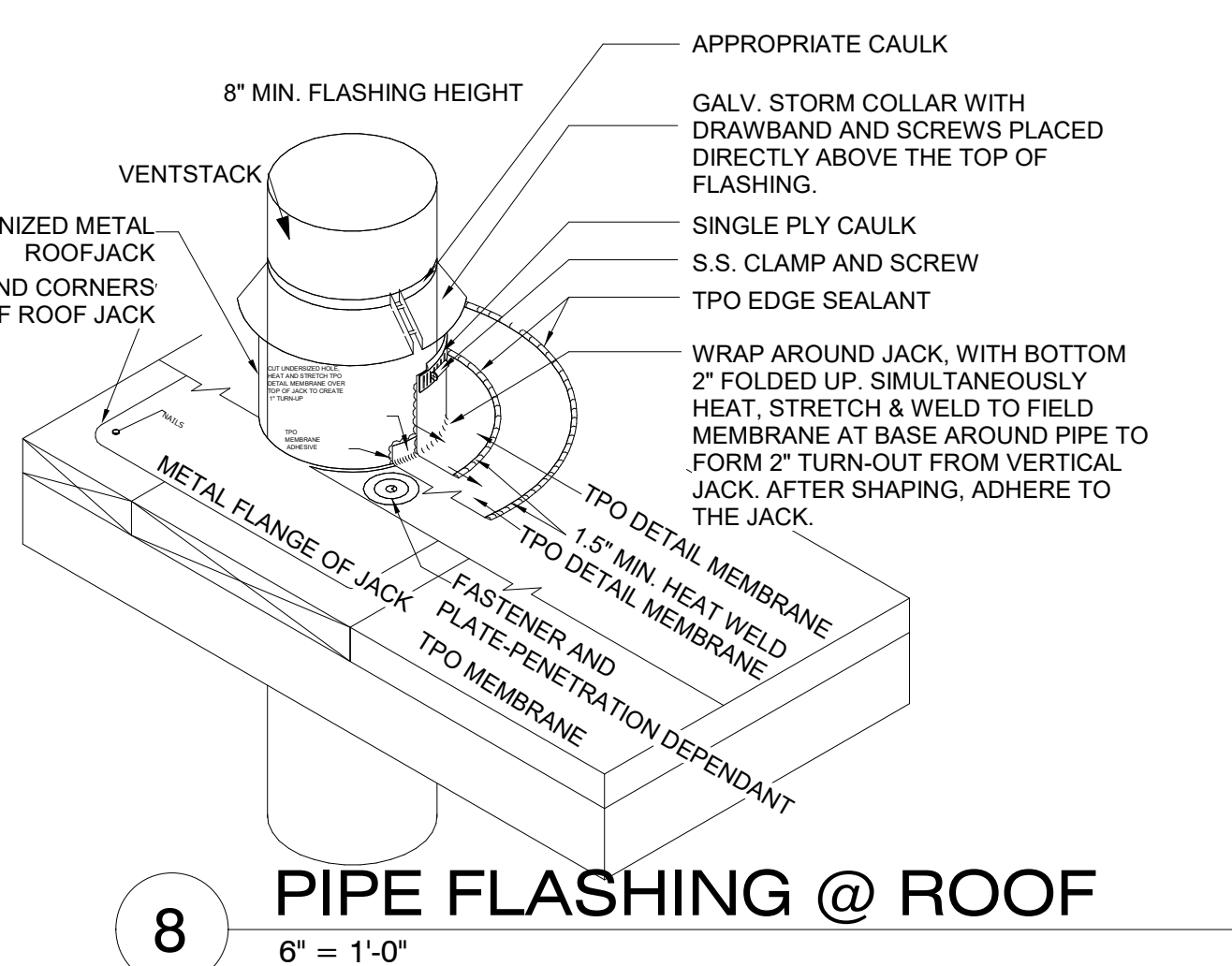
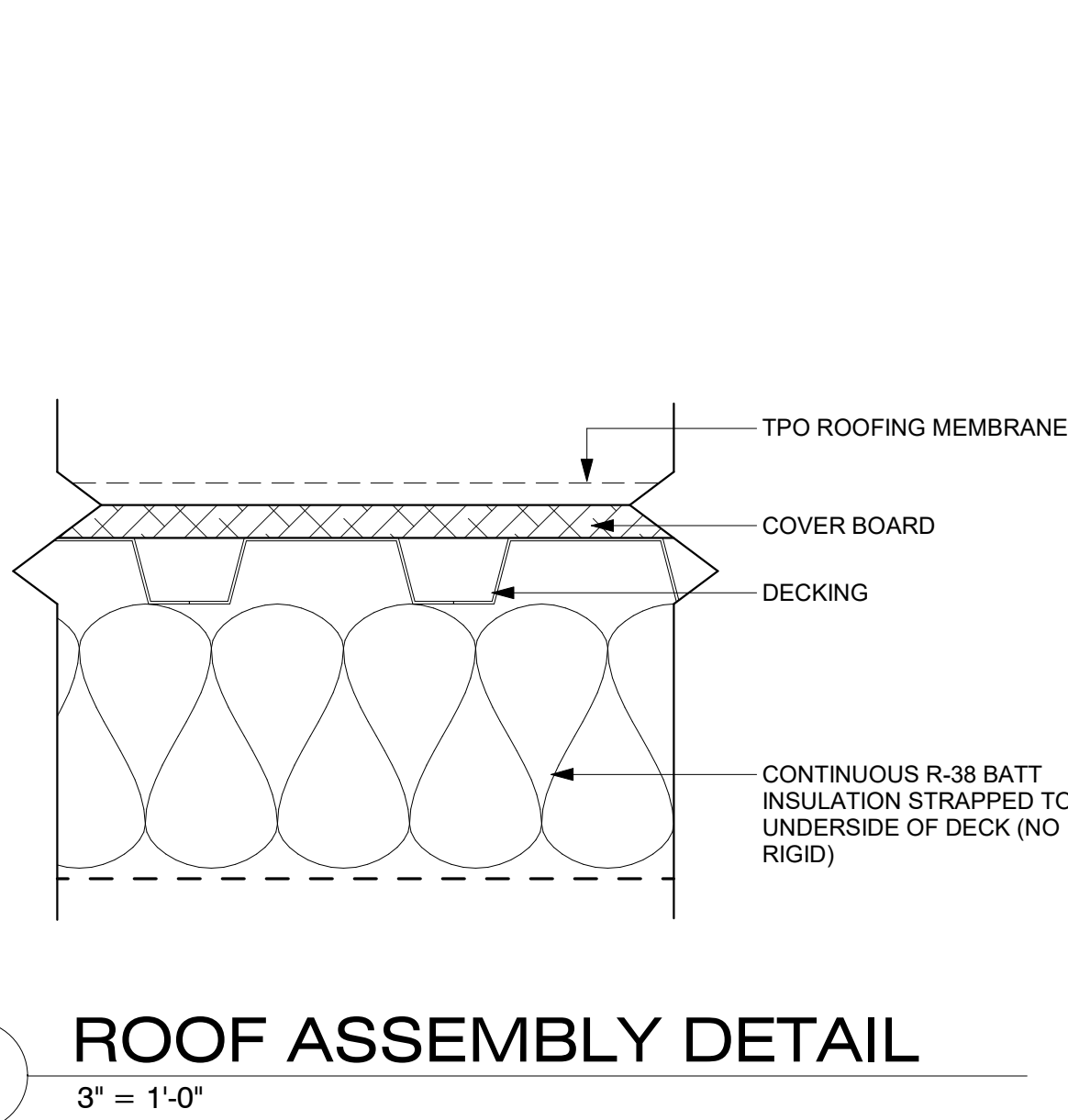
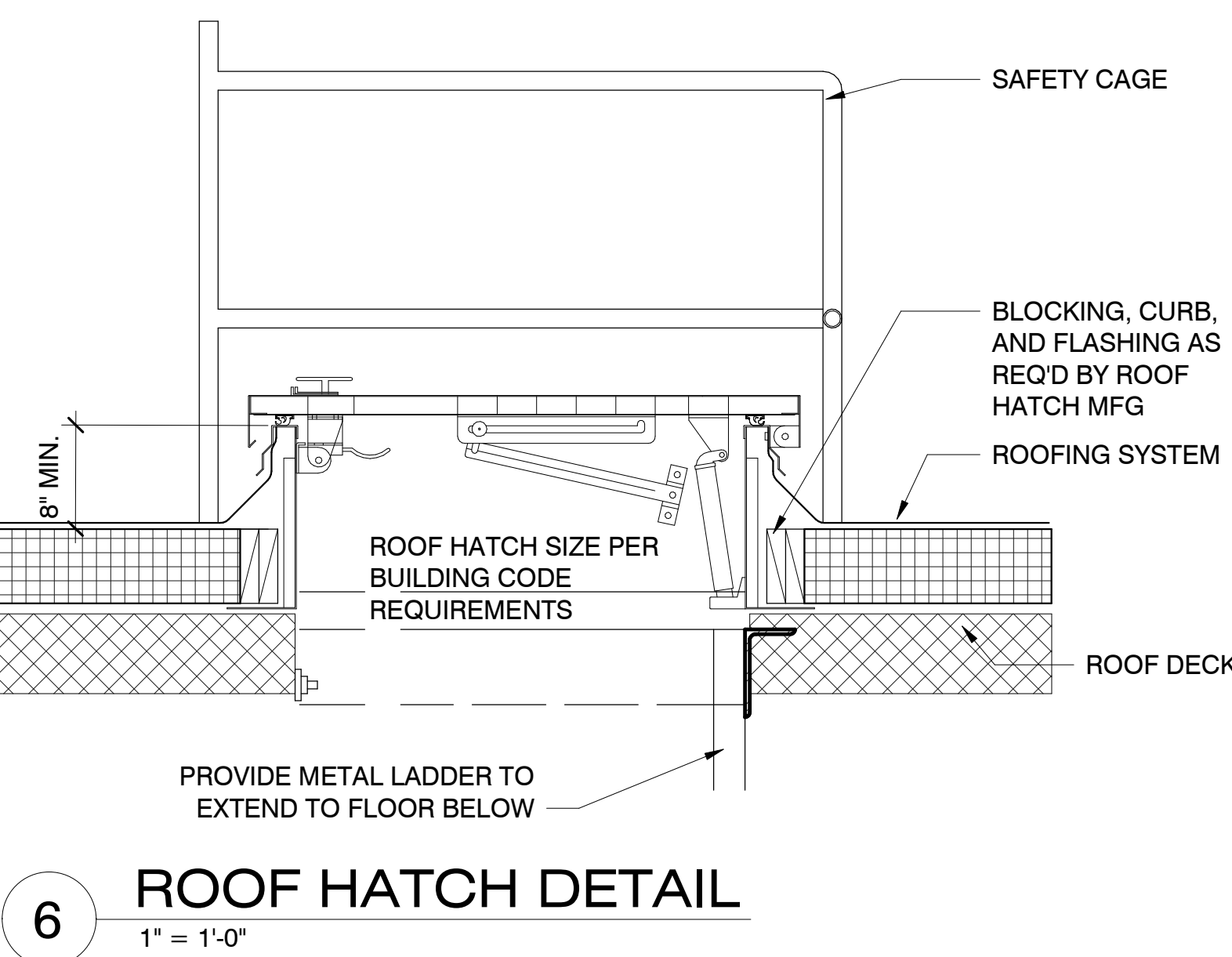


- KEY NOTE:
1. ELEVATOR CONTROL PANEL, WIRING & CONDUITS PER MANUFACTURER
- KEY NOTES:
1. 240V, 3P, 200A DISCONNECT SWITCH W/125A CURRENT LIMITING CLASS RK1 FUSES (10KAIC) IN NEMA-1 ENCLOSURE.

FEEDER SCHEDULE					
KEY	SETS	TYPE	RATING @ 75°C (167°F)	SIZE	GROUND(CU) (TABLE 250.122)
1	1	COPPER, THWN	130A	4 #1 AWG	# 8G
2	1	COPPER, THWN	230A	4 #4/0 AWG	# 4G
3	1	COPPER, THWN	335A	4 #400 KCMIL	# 4G
4	3	COPPER, THWN	1005A	4 #400 KCMIL	# 20G
5	3	COPPER, THWN	1005A	4 #400 KCMIL	# 12G
6	1	COPPER, THWN	130A	4 #1 AWG	# 6G

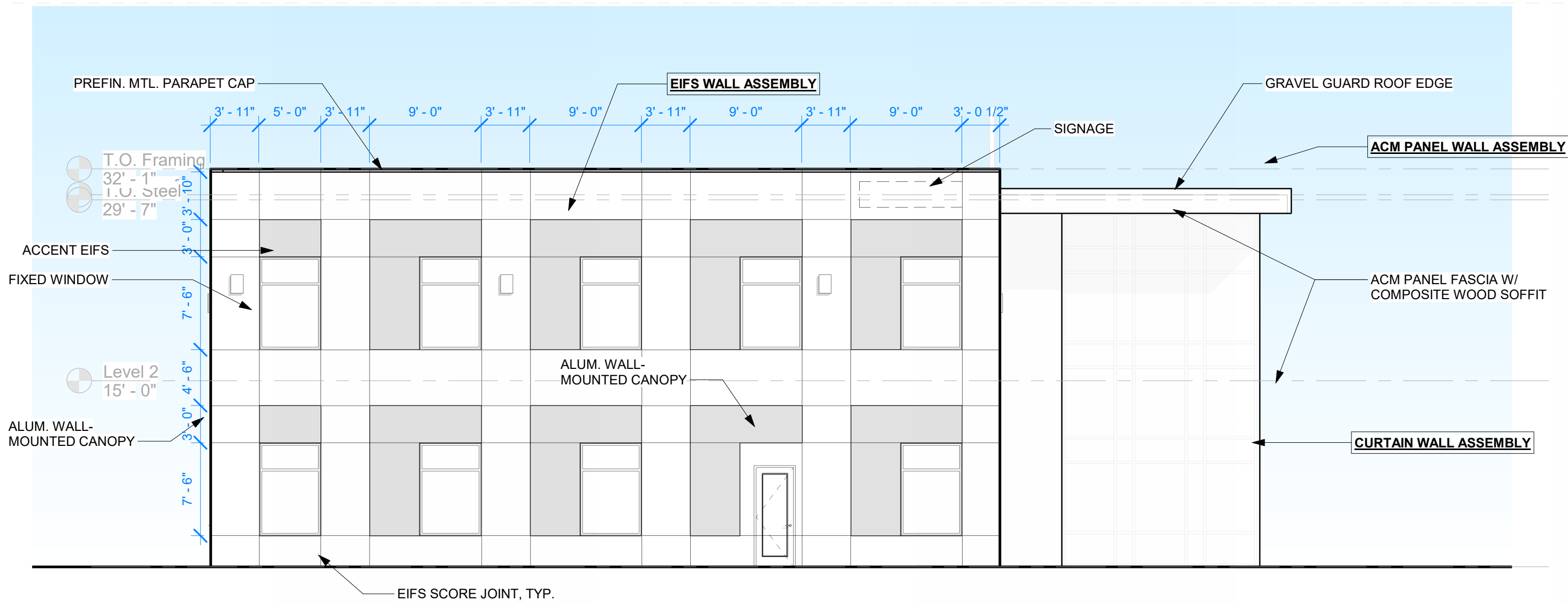


ELECTRICAL ONE LINE DIAGRAM-BUILDING 100
SCALE: NTS



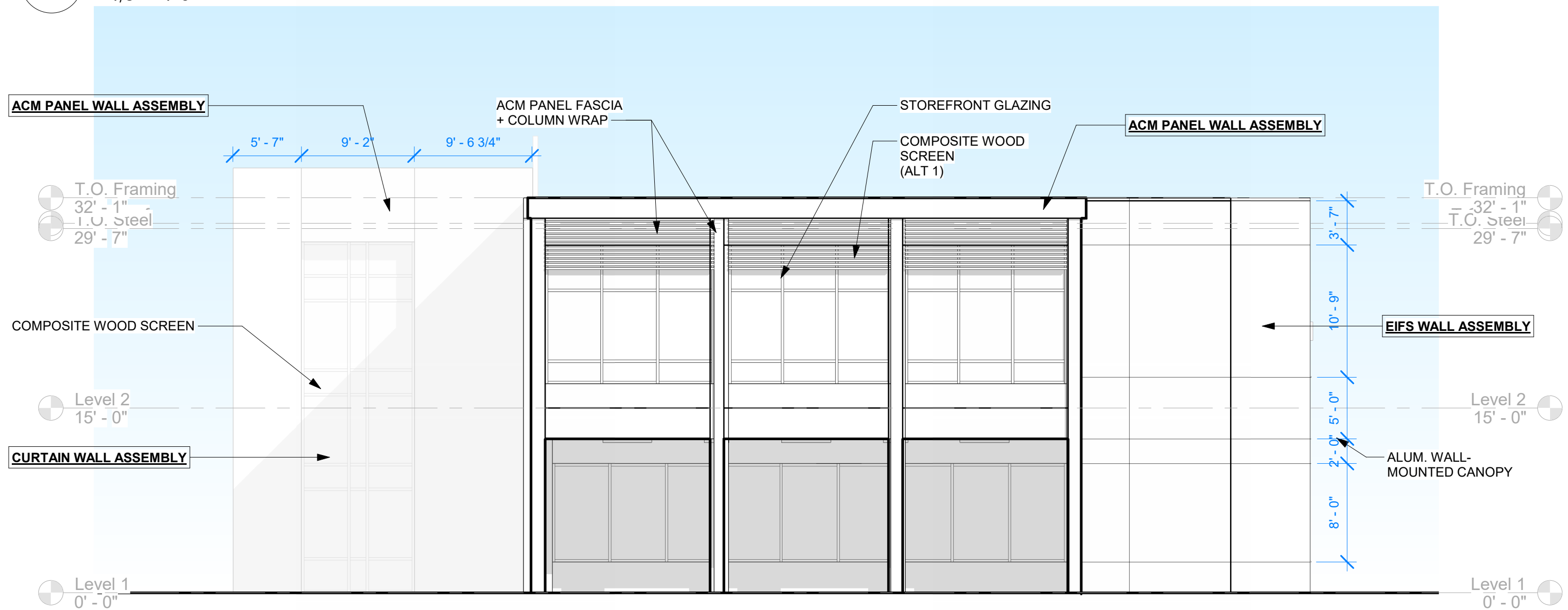
GENERAL ROOF NOTES

1. RIGID INSULATION AT MAIN ROOF IS TO BE TWO LAYERS OF 1.8" THICK POLYISOCYANURATE INSULATION BOARD WITH A TOTAL R VALUE GREATER THAN 20. INSULATION BOARDS TO BE INSTALLED PER MANUFACTURERS RECOMMENDATION WITH EDGE JOINTS STAGGERED BETWEEN LAYERS OF INSULATION.
2. LOW SLOPED ROOF SURFACES TO MEET SOLAR REFLECTANCE AND THERMAL EMITTANCE REQUIREMENTS PER THE ADOPTED STATEWIDE ENERGY CODE (2021 INTERNATIONAL ENERGY CONSERVATION CODE - TABLE C402.2.1.1).
3. ALL DS TIE INTO BOOT AND UNDERGROUND WATER LINE UNLESS OTHERWISE NOTED, SEE CIVIL.
4. CONTRACTOR TO PROVIDE THRU-WALL SCUPPERS AT DOWNSPOUTS. SEE A-532 DETAIL 4



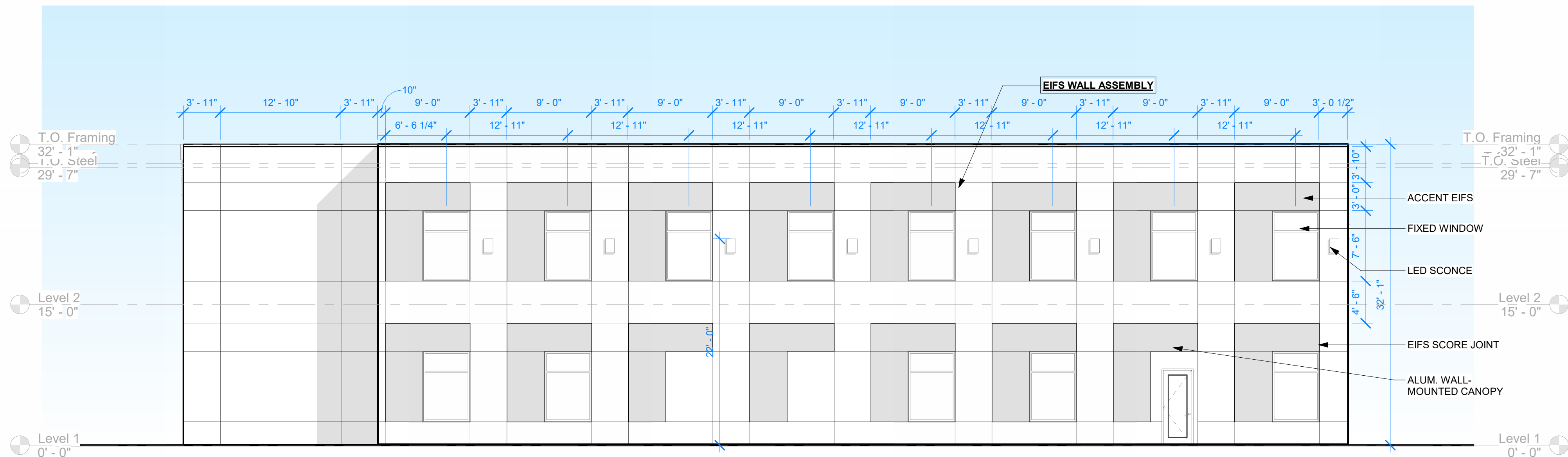
4 North Copy 1
1/8" = 1'-0"

2687 sf total 734 sf glazed 27% glazed



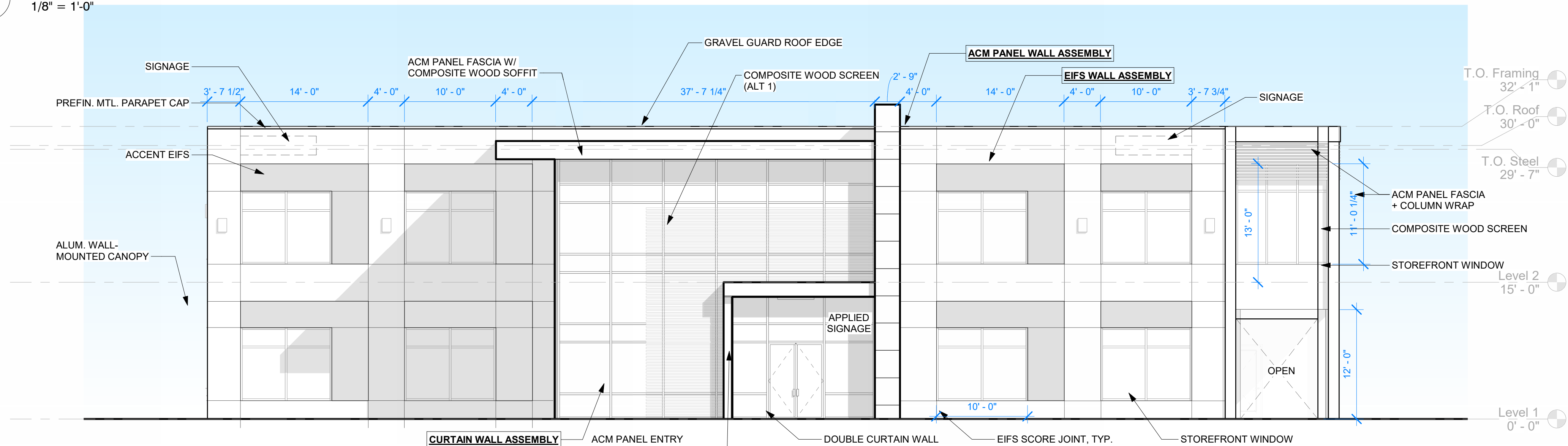
3 South Copy 1
1/8" = 1'-0"

2868 sf total 1002 sf glazed 35% glazed



2 East Copy 1
1/8" = 1'-0"

3967 total sf 435 sf glazed 11% glazed



1 West Copy 1
1/8" = 1'-0"

4088 sf total 1606 sf glazed 39% glazed

EXTERIOR BUILDING ASSEMBLIES LEGEND	
ROOF ASSEMBLIES	
TPO MEMBRANE ROOF ASSEMBLY B.O.D. - GAF EVERGUARD - 60 MIL TPO MEMBRANE - COVER BOARD - METAL DECKING - SEE STRUCT. - SLOPED STRUCTURE - SEE STRUCT. - R-38 BATT INSULATION	
EXTERIOR WALL ASSEMBLIES	
EIFS WALL ASSEMBLY B.O.D. - DRYVIT OUTSULATION PLUS MD - FINISH COAT - BROWN COAT - FBGLASS LATHE - BASE COAT - CONT. EPS FOAM INSULATION - BUILDING WRAP - 5/8" GYPSUM SHEATHING - MTL STUD - SEE STRUCT.	
ACM PANEL WALL ASSEMBLY B.O.D. - ALUCOBOND PLUS - ALUM. COMPOSITE PANEL - Z-CLIPS AS REQ'D - BUILDING WRAP - GYPSUM SHEATHING - MTL STUD - SEE STRUCT.	
CURTAIN WALL ASSEMBLY B.O.D. - KAWNEER 1600 CURTAIN WALL - 1" INSULATED GLAZING - 7.14" DEEP CURTAIN WALL MULLION	
FOUNDATION ASSEMBLIES	
SLAB-ON-GRADE FOUNDATION ASSEMBLY - FINISH FLOOR - CONCRETE SLAB W/ GRADE BEAMS - SEE STRUCT. - 15 MIL VAPOR BARRIER EQ. TO XTREME BY TEXTURED. INCLUDE ALL MANUF. RECOMMENDED ACCESSORIES - 4" CRUSHED STONE - COMPACTED BACKFILL	

EXTERIOR MATERIALS LEGEND	
EIFS	MANUF: DRYVIT COLOR 1: 310 CHINA WHITE FINISH: FREESTYLE DPR
ACCENT EIFS	MANUF: DRYVIT COLOR: 618 ANTIQUE GRAY FINISH: SAND BLAST DPR
ACM	MANUF: ALUCOBOND COLOR: BRUSHED CARBON
WOOD	COLOR: ROTARY WHITE BIRCH-D HONEY STAIN
CURTAIN WALL	MANUF: KAWNEER COLOR: ANODIZED BLACK NO. 29 GLASS: SN 54 ON CLEAR

building enclosure fenestration
13610 sf total
3777 sf glazed
28% glazed

GENERAL NOTES:

1. NO ROOFTOP MECHANICAL AS PART OF THIS PROJECT
2. REFER TO 3D RENDERINGS & PHYSICAL MATERIAL SAMPLES FOR ALL EXTERIOR FINISHES

DALE
PARTNERS

Architecture
Interiors
Planning

One Jackson Place
Suite 250
188 East Capitol Street
Jackson, MS 39201
p 601.352.5411

161 Lameuse Street
Suite 201
Biloxi, MS 39530
p 228.374.1409

dalepartners.com

Not For
Construction

55 OFFICE
RIDGELAND, MS

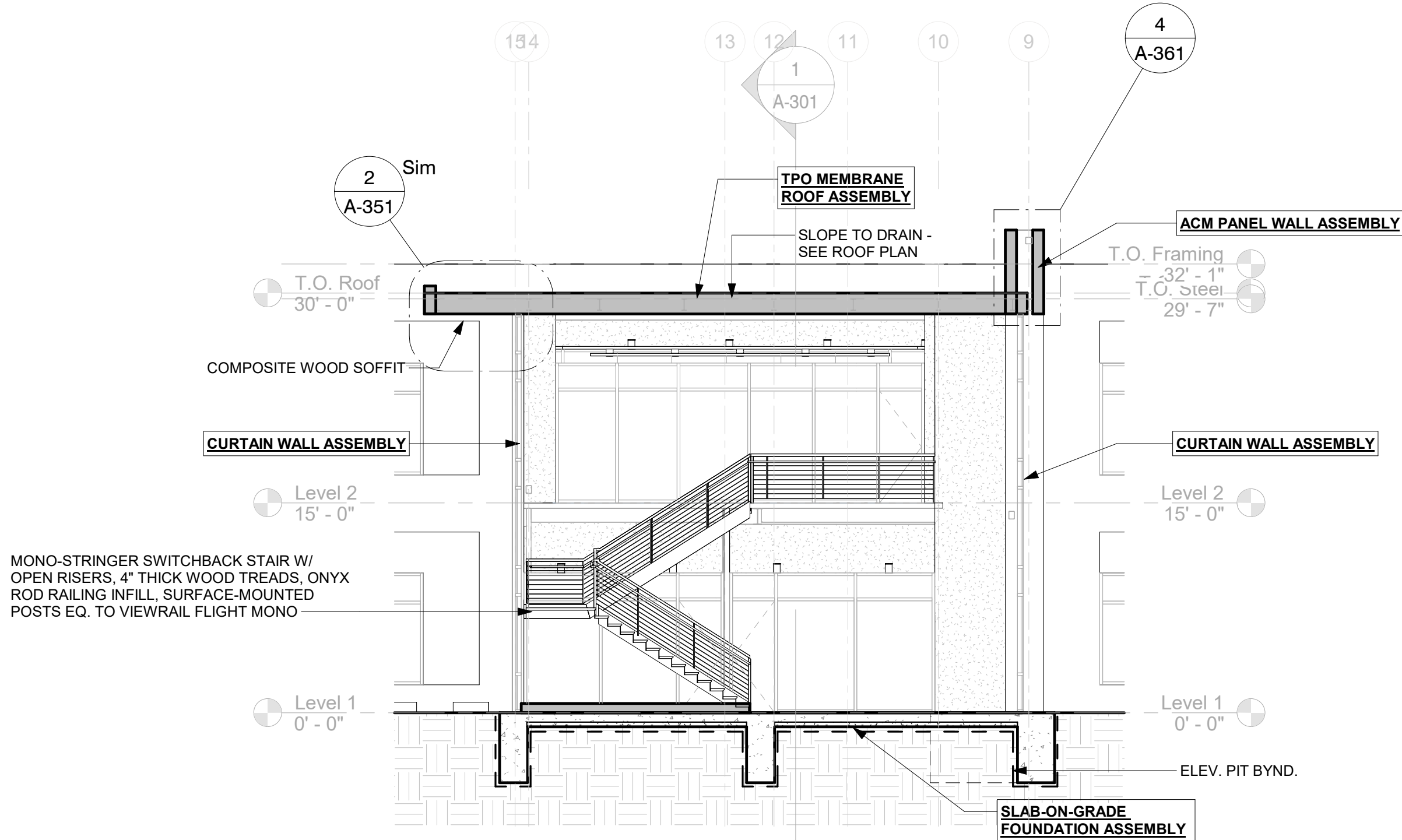
Review

Project No 23004
Date 6/27/23
Drawn TBD
Checked TBD
Revisions Rev Date

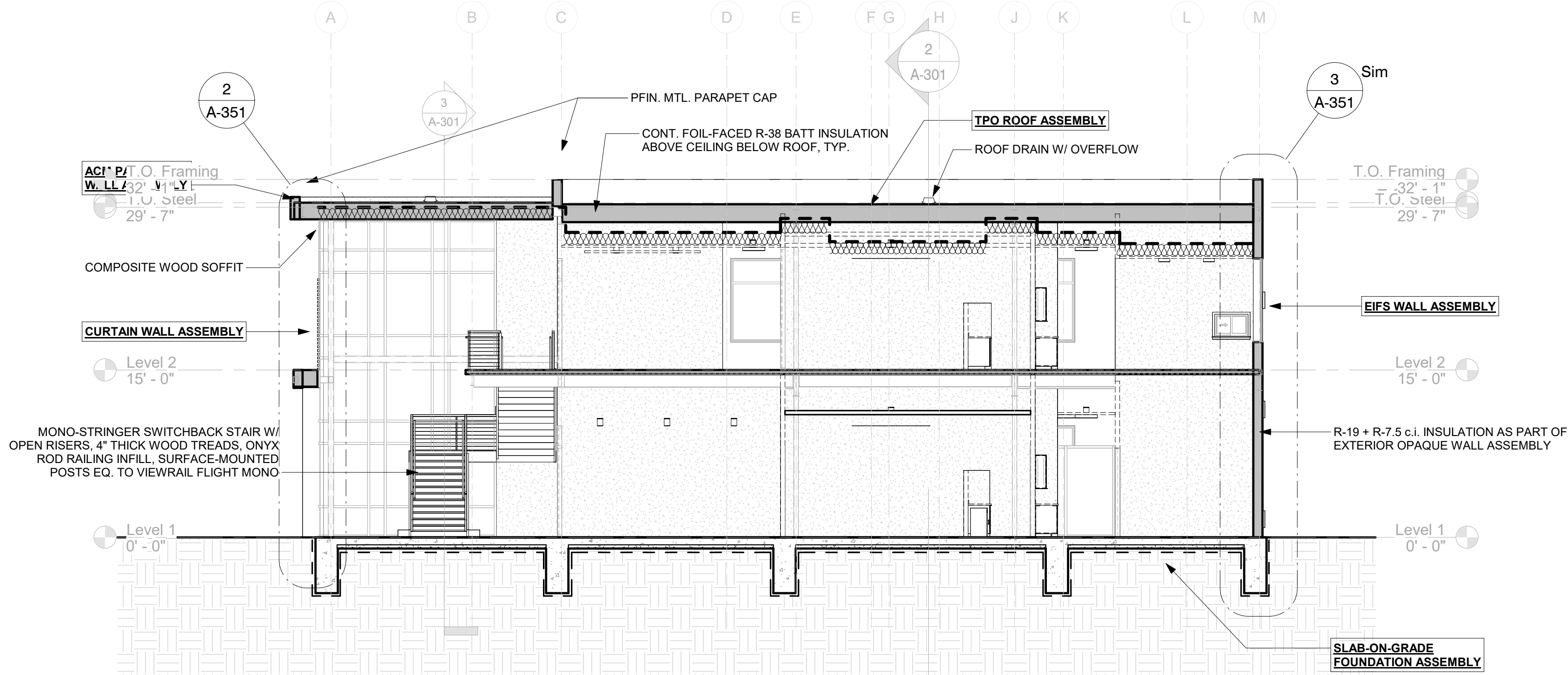
A-200

BUILDING ELEVATIONS

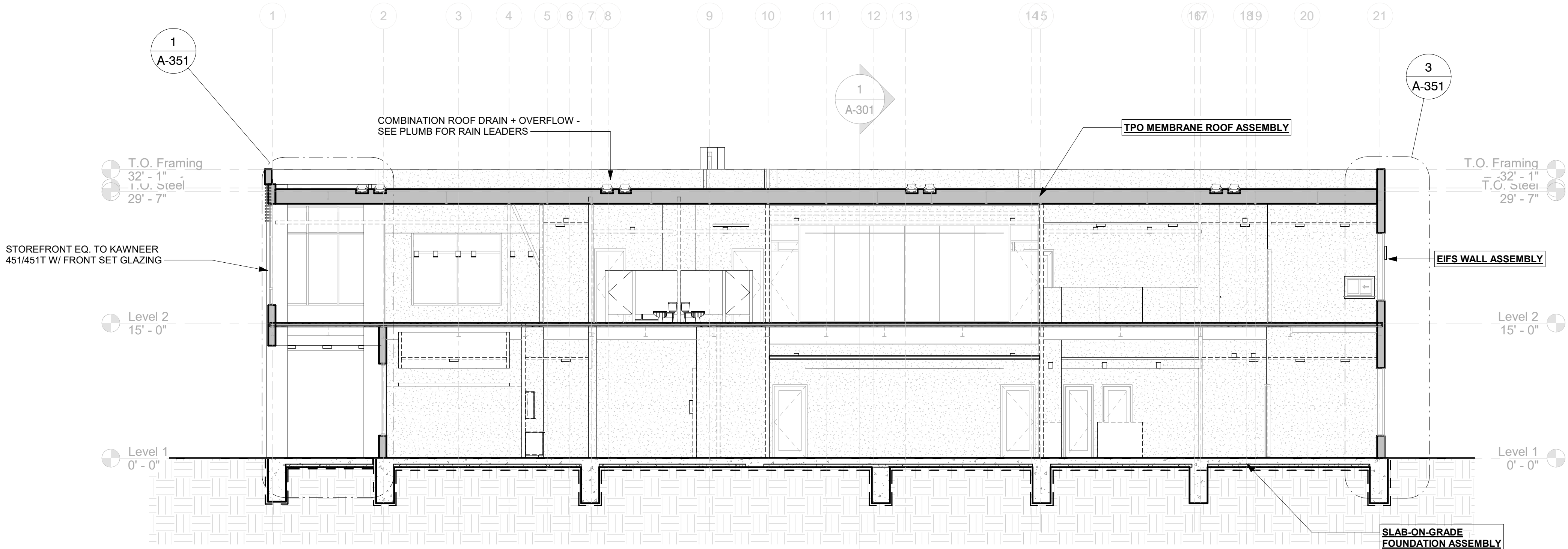
6/28/2023 11:10:42 AM C:\Users\kylemurphy\OneDrive - Dale Partners Architects\Documents\Wealth Hospitality Office Building 2024_kylemurphy\VCUAA.rvt



3 Section 5
1/8" = 1'-0"



1 Section 3
1/8" = 1'-0"



2 Section 4
1/8" = 1'-0"

General Section Notes

- Exterior air/water barrier and thermal insulation to be installed so as to provide a continuous separation of the building exterior from all interior occupied or conditioned spaces.
- Wall cavity insulation (rigid insulation) to be 2" thick polystyrene unless noted otherwise.
- Roof insulation to be 3 1/2" thick polyisocyanurate unless noted otherwise. Tapered insulation is required over corridors where flat structural framing is located and should match thickness of adjacent roof insulation and increase in thickness to match adjacent roof slopes.
- Provide and install continuous thru-wall flashing with weeps at 24" o.c. at the first horizontal joint above grade at the full perimeter of the building.
- Grout solid all voids and cavities in walls below grade. Veneer masonry courses below grade may be C.M.U. or veneer brick.
- All anchors, fasteners, relief angles and attachment devices to be hot dipped galvanized steel.
- See A-400 series interior elevations sheets for descriptive interior information.

EXTERIOR BUILDING ASSEMBLIES LEGEND
ROOF ASSEMBLIES
TPO MEMBRANE ROOF ASSEMBLY B.O.D.: GAF EVERGUARD - 60 MIL TPO MEMBRANE - COVER BOARD - METAL DECKING - SEE STRUCT. - SLOPED STRUCTURE - SEE STRUCT. - R-38 BATT INSULATION
EXTERIOR WALL ASSEMBLIES
EIFS WALL ASSEMBLY B.O.D.: DRYVIT OUTSULATION PLUS MD - FINISH COAT - BROWN COAT - FBGLASS LATHE - BASE COAT - CONT. EPS FOAM INSULATION - BUILDING WRAP - 5/8" GYPSUM SHEATHING - MTL STUD - SEE STRUCT.
ACM PANEL WALL ASSEMBLY B.O.D.: ALUCOBOND PLUS - ALUM. COMPOSITE PANEL - Z-CLIPS AS REQ'D - BUILDING WRAP - GYPSUM SHEATHING - MTL STUD - SEE STRUCT.
CURTAIN WALL ASSEMBLY B.O.D.: KAWNEER 1600 CURTAIN WALL - 1" INSULATED GLAZING - 7-1/4" DEEP CURTAIN WALL MULLION
FOUNDATION ASSEMBLIES
SLAB-ON-GRADE FOUNDATION ASSEMBLY - FINISH FLOOR - CONCRETE SLAB W/ GRADE BEAMS - SEE STRUCT. - 15 MIL VAPOR BARRIER EQ. TO XTREME BY TEXTURED - INCLUDE ALL MANUF. RECOMMENDED ACCESSORIES. - 4" CRUSHED STONE - COMPACTED BACKFILL

DALE
PARTNERS

Architecture
Interiors
Planning

One Jackson Place
Suite 250
188 East Capitol Street
Jackson, MS 39201
p 601.352.5411

161 Lameuse Street
Suite 201
Biloxi, MS 39530
p 228.374.1409

dalepartners.com

Not For
Construction

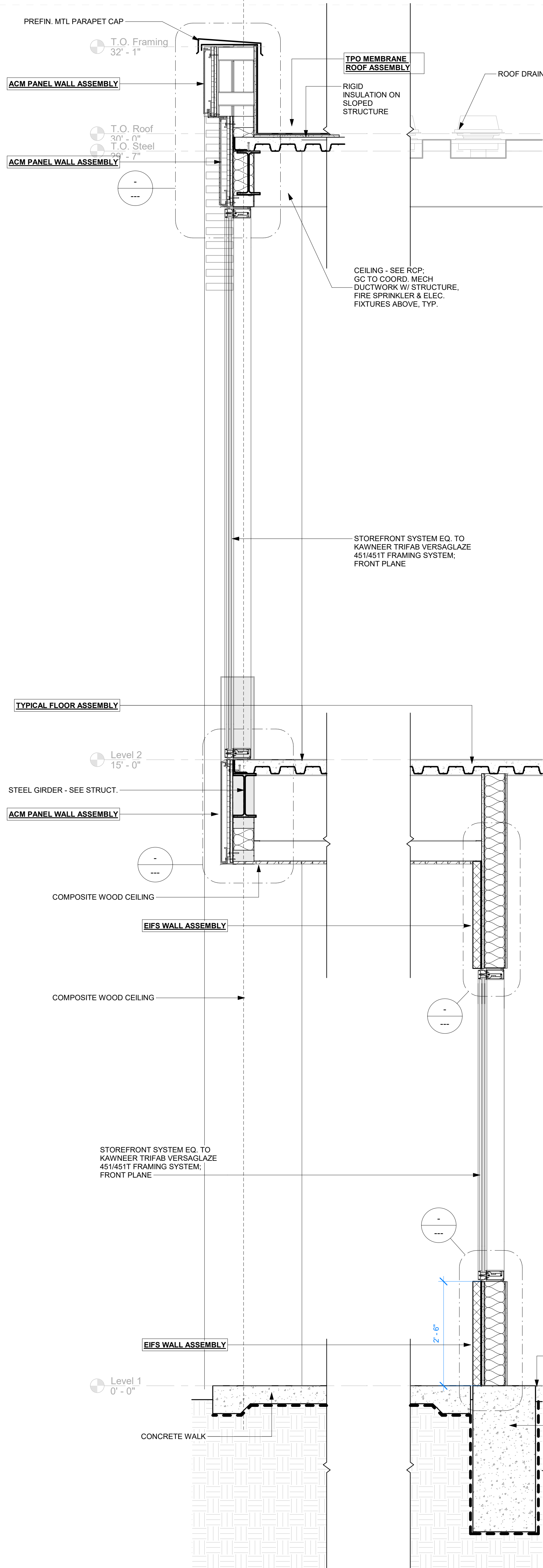
55 OFFICE
RIDGELAND, MS

Review

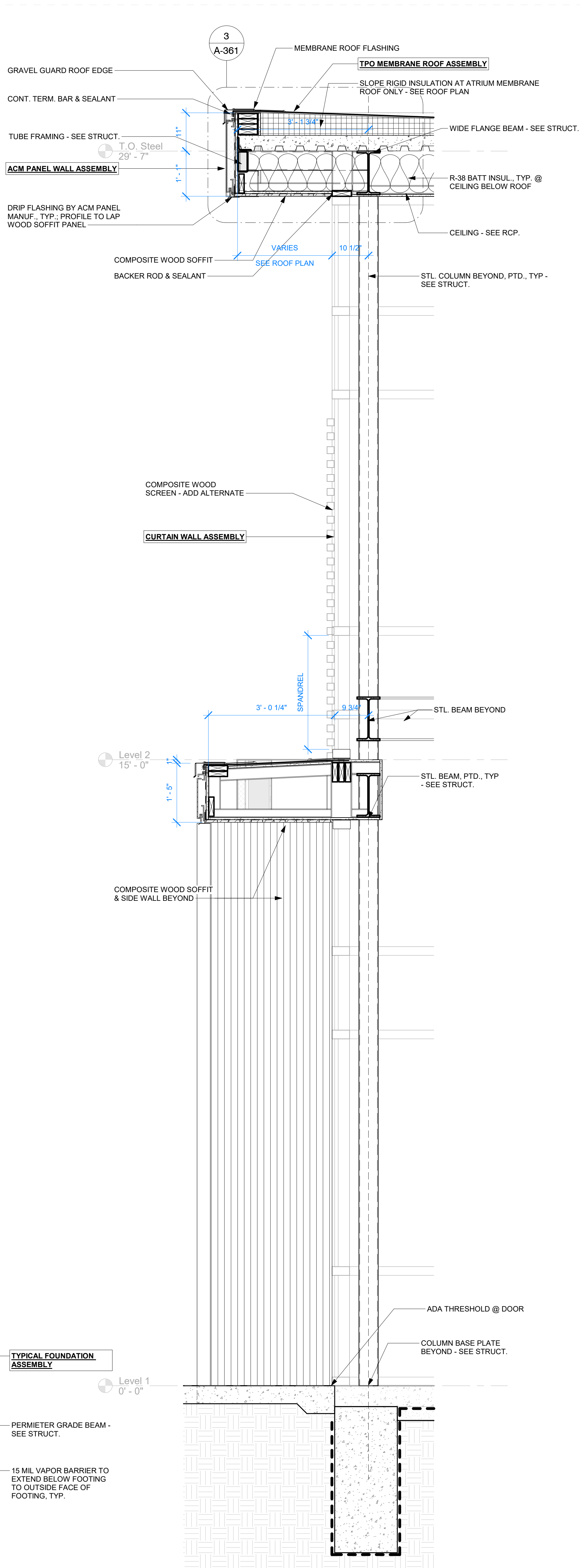
Project No 23004
Date 6/27/23
Drawn TBD
Checked TBD
Revisions Rev Date

A-301

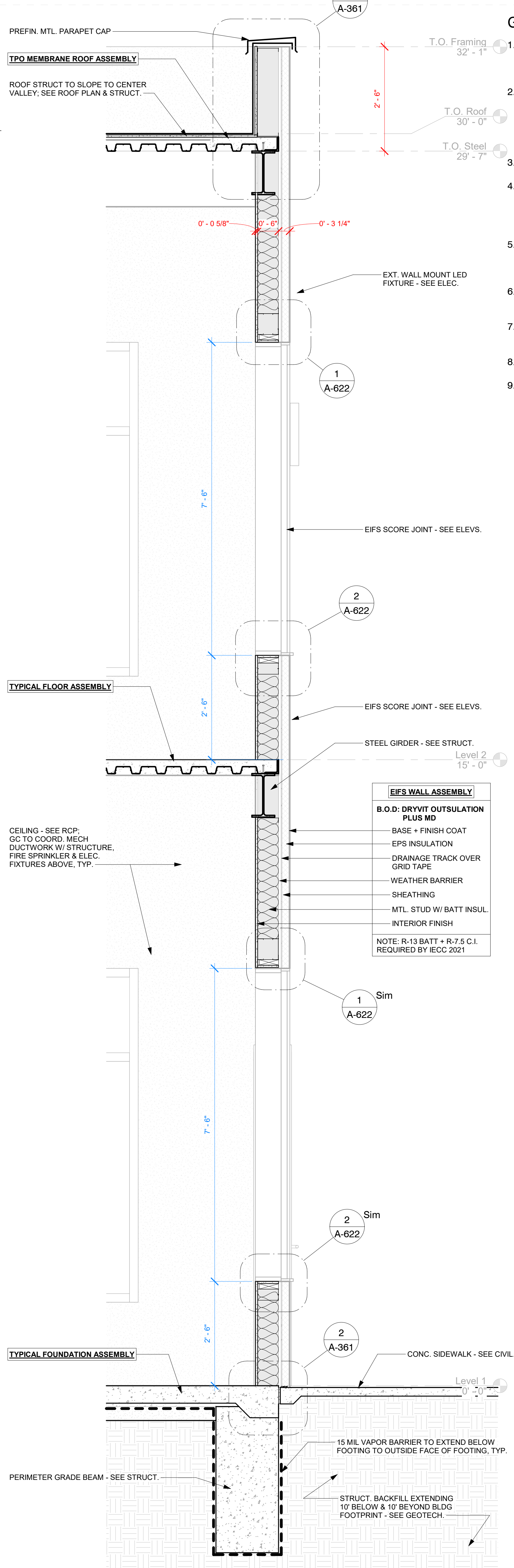
BUILDING SECTIONS



1 WALL SECTION @ SOUTH PORCH
3/4" = 1'-0"



2 WALL SECTION @ MAIN ENTRANCE
3/4" = 1'-0"



3 TYPICAL EXTERIOR WALL SECTION
3/4" = 1'-0"

General Wall Section Notes

- Exterior air/water barrier and thermal insulation to be installed so as to provide a continuous separation of the building exterior from all interior occupied or conditioned spaces.
- Continuous air barrier to be provided at building envelope per IBC 2012 Energy Code. Air barrier joints and seams to be sealed and all joints and material transitions. Joints to be securely installed as to not dislodge, loosen or otherwise impair its ability to resist positive and negative pressure from wind or mechanical units.
- Wall cavity insulation (rigid insulation) to be 2" thick polystyrene unless noted otherwise.
- Roof insulation to be 3 1/2" thick polyisocyanurate unless noted otherwise. Tapered insulation is required over corridors where flat structural framing is located and should match thickness of adjacent roof insulation and increase in thickness to match adjacent roof slopes.
- Closed cell spray foam insulation with a minimum density of 1.5 pcf and having a thickness of not less than 1.5" to be used to fill voids at material transitions at the perimeter envelope of building (roof and wall transitions).
- Provide and install continuous thru-wall flashing with weeps at 24" o.c. at the first horizontal joint above grade at the full perimeter of the building.
- Grout solid all voids and cavities in walls below grade. Veneer masonry courses below grade may be C.M.U. or veneer brick.
- All anchors, fasteners, relief angles and attachment devices to be hot dipped galvanized steel.
- See A-400 series interior elevations sheets for descriptive interior information.

EXTERIOR BUILDING ASSEMBLIES LEGEND	
ROOF ASSEMBLIES	
TPO MEMBRANE ROOF ASSEMBLY	
B.O.D.: GAF EVERGUARD	
- 60 MIL TPO MEMBRANE	
- COVER BOARD	
- METAL DECKING - SEE STRUCT.	
- SLOPED STRUCTURE - SEE STRUCT.	
- R-38 BATT INSULATION	
EXTERIOR WALL ASSEMBLIES	
EIFS WALL ASSEMBLY	
B.O.D.: DRYVIT OUTSULATION PLUS MD	
- FINISH COAT	
- BROWN COAT	
- FBGLASS LATHE	
- BASE COAT	
- CONT. EPS FOAM INSULATION	
- BUILDING WRAP	
- 5/8" GYPSUM SHEATHING	
- MTL STUD - SEE STRUCT.	
ACM PANEL WALL ASSEMBLY	
B.O.D.: ALUCOBOND PLUS	
- ALUM. COMPOSITE PANEL	
- Z-CLIPS AS REQ'D	
- BUILDING WRAP	
- GYPSUM SHEATHING	
- MTL STUD - SEE STRUCT.	
CURTAIN WALL ASSEMBLY	
B.O.D.: KAWNEER 1600 CURTAIN WALL	
- 1" INSULATED GLAZING	
- 7-1/4" DEEP CURTAIN WALL MULLION	
FOUNDATION ASSEMBLIES	
SLAB-ON-GRADE FOUNDATION ASSEMBLY	
- FINISH FLOOR	
- CONCRETE SLAB W/ GRADE BEAMS - SEE STRUCT.	
- 15 MIL VAPOR BARRIER EQ. TO XTREME BY TEXTURED, INCLUDE ALL MANUF. RECOMMENDED ACCESSORIES.	
- 4" CRUSHED STONE	
- COMPACTED BACKFILL	

DALE
PARTNERS

Architecture
Interiors
Planning

One Jackson Place
Suite 250
188 East Capitol Street
Jackson, MS 39201
p 601.352.5411

161 Lameuse Street
Suite 201
Biloxi, MS 39530
p 228.374.1409

dalepartners.com

Not For
Construction

55 OFFICE
RIDGELAND, MS

Review

Project No 23004
Date 6/27/23
Drawn TBD
Checked TBD
Revisions Rev Date

A-351

WALL SECTIONS



DESIGNER

49n7S

Sean Lavin

Visual Comfort Modern

SGe 9TvtLi7

The sleek rectilinear Aspen Outdoor Wall Sconce creates an elegant column of diffused multi-directional light, ideal for wayfinding or general outdoor or indoor illumination. Its die-cast aluminum construction, powder coat finish, and impact-resistant UV-stabilized frosted acrylic lensing ensure durability against harsh elements. It is equipped with an energy-efficient integrated LED module and universal driver with integrated transient 2.5 kV surge protection, dimmable with an ELV or 0-10V dimmer. The Natural Brass is a living finish that will patina and warm over time, enhancing its richness. If the patina becomes uneven or spotty, a brass cleaner can restore the finish. Four option selections are available: in-line fuse, surge protection, both the fuse and surge protection, or no options. Note: Natural Brass is only available with color temperature 3000K.



Shown in: Bronze / Frosted

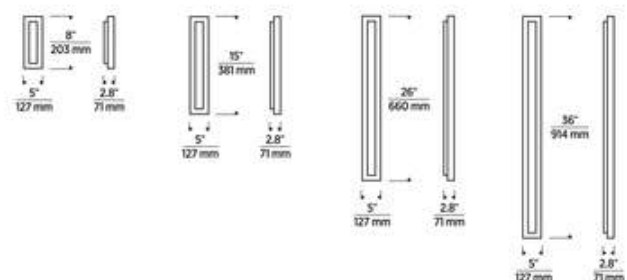
SHADE COLOR	Frosted
BODY FINISH	Bronze
WATTAGE	15.1W
DIMMER	Low Voltage Electronic
DIMENSIONS	5"W x 8"H x 2.8"D
LED MODULE INCLUDED	
LAMP	1 x LED/15.1W/120-277V LED

Technical Information

LUMINOUS FLUX	391 lumens
LUMENS/WATT	25.89
LAMP COLOR	3000 K
COLOR RENDERING	90 CRI

ITEM NUMBER

TLG617849



COMPANY

PROJECT

FIXTURE TYPE

APPROVED BY

DATE

Smithers Engineers + Consultants

I-55 Office – Storm Calcs – 08-09-2024

100 year storm event

Sub Basins

Sub Basin	C	I25 (in/hr)	A (acres)	Q100 (cfs)
1	0.91	12.8	0.053	0.61
2	0.95	12.8	0.094	1.14
3	0.95	12.8	0.083	1.01
4	0.94	12.8	0.178	2.15
5	0.95	12.8	0.095	1.16
6	0.95	12.8	0.088	1.08
7	0.70	12.8	0.114	1.02
8	0.70	12.8	0.020	0.18
9	0.70	12.8	0.025	0.22
10	0.70	12.8	0.021	0.19
11	0.82	12.8	0.027	0.28
12	0.70	12.8	0.007	0.06
13	0.70	12.8	0.006	0.06
		Total	0.814	9.17

Pipe Hydraulics

Pipe	Size	Slope	Q100 (cfs)	Outlet Control Qallowable (cfs)
P1	18"	0.69	9.17	9.45
P2	15"	1.00	4.69	7.00
P3	15"	1.00	2.94	7.00
P4	12"	1.00	1.44	3.86
P5	12"	1.00	0.22	3.86
P6	10"	1.00	1.22	2.35
P7	10"	1.00	1.22	2.35
P8	12"	1.00	0.61	3.86
P9	12"	7.11	1.02	10.29
P10	12"	1.00	1.32	3.86
P11	10"	5.88	1.13	5.69
P12	10"	1.00	1.13	2.35
P13	12"	3.00	2.15	6.69



NOAA Atlas 14, Volume 9, Version 2
Location name: Ridgeland, Mississippi, USA*
Latitude: 32.4347°, Longitude: -90.1425°
Elevation: 362 ft**

* source: ESRI Maps

** source: USGS



POINT PRECIPITATION FREQUENCY ESTIMATES

Sanja Perica, Deborah Martin, Sandra Pavlovic, Ishani Roy, Michael St. Laurent, Carl Trypaluk, Dale Unruh, Michael Yekta, Geoffrey Bonnin

NOAA, National Weather Service, Silver Spring, Maryland

[PF tabular](#) | [PF graphical](#) | [Maps & aerals](#)

PF tabular

PDS-based point precipitation frequency estimates with 90% confidence intervals (in inches/hour)¹										
Duration	Average recurrence interval (years)									
	1	2	5	10	25	50	100	200	500	1000
5-min	5.76 (4.90-6.77)	6.55 (5.56-7.69)	7.84 (6.62-9.23)	8.93 (7.50-10.5)	10.4 (8.48-12.7)	11.6 (9.22-14.3)	12.8 (9.82-16.2)	14.0 (10.3-18.2)	15.6 (11.1-20.9)	16.8 (11.6-22.9)
10-min	4.22 (3.58-4.95)	4.79 (4.07-5.63)	5.74 (4.85-6.76)	6.53 (5.49-7.72)	7.63 (6.21-9.31)	8.48 (6.75-10.5)	9.35 (7.19-11.9)	10.2 (7.55-13.3)	11.4 (8.11-15.3)	12.3 (8.53-16.8)
15-min	3.43 (2.91-4.02)	3.90 (3.31-4.58)	4.67 (3.94-5.50)	5.31 (4.46-6.28)	6.20 (5.05-7.56)	6.90 (5.49-8.54)	7.60 (5.84-9.64)	8.32 (6.14-10.8)	9.27 (6.59-12.4)	10.0 (6.93-13.6)
30-min	2.50 (2.12-2.93)	2.85 (2.41-3.34)	3.42 (2.89-4.02)	3.89 (3.27-4.60)	4.55 (3.70-5.54)	5.06 (4.02-6.25)	5.57 (4.28-7.06)	6.09 (4.49-7.94)	6.78 (4.82-9.09)	7.31 (5.06-9.97)
60-min	1.66 (1.41-1.95)	1.89 (1.61-2.22)	2.28 (1.93-2.69)	2.62 (2.20-3.09)	3.08 (2.51-3.77)	3.45 (2.75-4.28)	3.83 (2.95-4.87)	4.22 (3.12-5.51)	4.75 (3.38-6.38)	5.16 (3.57-7.04)
2-hr	1.04 (0.884-1.20)	1.18 (1.01-1.38)	1.43 (1.22-1.67)	1.64 (1.39-1.93)	1.95 (1.60-2.37)	2.19 (1.75-2.70)	2.44 (1.89-3.08)	2.70 (2.01-3.50)	3.05 (2.19-4.08)	3.33 (2.32-4.51)
3-hr	0.775 (0.665-0.899)	0.886 (0.759-1.03)	1.08 (0.919-1.25)	1.24 (1.05-1.45)	1.48 (1.22-1.80)	1.67 (1.34-2.06)	1.87 (1.46-2.36)	2.08 (1.56-2.70)	2.37 (1.70-3.16)	2.60 (1.82-3.51)
6-hr	0.464 (0.400-0.534)	0.531 (0.458-0.613)	0.648 (0.556-0.749)	0.750 (0.641-0.871)	0.899 (0.747-1.09)	1.02 (0.827-1.25)	1.15 (0.899-1.44)	1.28 (0.964-1.65)	1.47 (1.06-1.94)	1.61 (1.14-2.16)
12-hr	0.268 (0.233-0.307)	0.308 (0.267-0.353)	0.377 (0.326-0.433)	0.436 (0.375-0.504)	0.523 (0.437-0.627)	0.593 (0.484-0.720)	0.665 (0.525-0.829)	0.742 (0.562-0.950)	0.848 (0.619-1.12)	0.932 (0.661-1.24)
24-hr	0.155 (0.135-0.176)	0.179 (0.156-0.203)	0.219 (0.190-0.249)	0.253 (0.219-0.290)	0.301 (0.253-0.358)	0.340 (0.279-0.409)	0.380 (0.301-0.469)	0.421 (0.321-0.534)	0.478 (0.350-0.623)	0.522 (0.373-0.691)
2-day	0.090 (0.079-0.101)	0.103 (0.090-0.116)	0.125 (0.110-0.142)	0.144 (0.125-0.164)	0.170 (0.143-0.200)	0.190 (0.157-0.227)	0.211 (0.168-0.258)	0.233 (0.178-0.292)	0.261 (0.193-0.338)	0.283 (0.204-0.372)
3-day	0.066 (0.058-0.074)	0.075 (0.066-0.084)	0.090 (0.079-0.101)	0.102 (0.089-0.116)	0.120 (0.101-0.140)	0.134 (0.111-0.159)	0.148 (0.118-0.180)	0.162 (0.125-0.203)	0.181 (0.134-0.234)	0.196 (0.142-0.257)
4-day	0.053 (0.047-0.060)	0.060 (0.053-0.067)	0.071 (0.063-0.080)	0.081 (0.071-0.091)	0.094 (0.080-0.110)	0.104 (0.087-0.123)	0.115 (0.092-0.139)	0.126 (0.097-0.157)	0.140 (0.104-0.180)	0.151 (0.110-0.198)
7-day	0.036 (0.032-0.040)	0.040 (0.036-0.045)	0.047 (0.041-0.052)	0.052 (0.046-0.059)	0.060 (0.051-0.070)	0.066 (0.055-0.078)	0.072 (0.058-0.087)	0.078 (0.061-0.097)	0.087 (0.065-0.111)	0.093 (0.068-0.121)
10-day	0.028 (0.025-0.032)	0.031 (0.028-0.035)	0.036 (0.032-0.041)	0.041 (0.036-0.045)	0.046 (0.040-0.053)	0.051 (0.042-0.059)	0.055 (0.045-0.066)	0.060 (0.046-0.074)	0.066 (0.049-0.083)	0.070 (0.051-0.091)
20-day	0.019 (0.017-0.021)	0.020 (0.018-0.023)	0.023 (0.021-0.026)	0.026 (0.023-0.029)	0.029 (0.025-0.034)	0.032 (0.027-0.037)	0.035 (0.028-0.041)	0.037 (0.029-0.046)	0.041 (0.031-0.052)	0.044 (0.032-0.056)
30-day	0.015 (0.013-0.016)	0.016 (0.015-0.018)	0.019 (0.017-0.021)	0.021 (0.018-0.023)	0.023 (0.020-0.027)	0.025 (0.021-0.029)	0.027 (0.022-0.033)	0.029 (0.023-0.036)	0.032 (0.024-0.040)	0.034 (0.025-0.044)
45-day	0.012 (0.011-0.013)	0.013 (0.012-0.015)	0.015 (0.014-0.017)	0.017 (0.015-0.019)	0.019 (0.016-0.022)	0.021 (0.017-0.024)	0.022 (0.018-0.026)	0.024 (0.019-0.029)	0.026 (0.019-0.032)	0.027 (0.020-0.035)
60-day	0.011 (0.010-0.011)	0.012 (0.011-0.013)	0.013 (0.012-0.015)	0.015 (0.013-0.016)	0.017 (0.014-0.019)	0.018 (0.015-0.021)	0.019 (0.016-0.023)	0.020 (0.016-0.025)	0.022 (0.017-0.027)	0.023 (0.017-0.029)

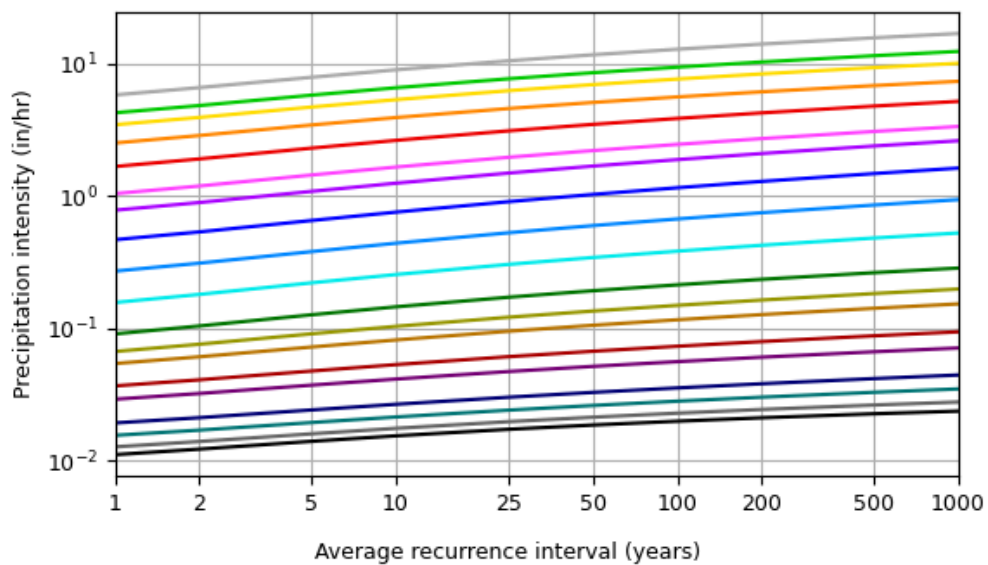
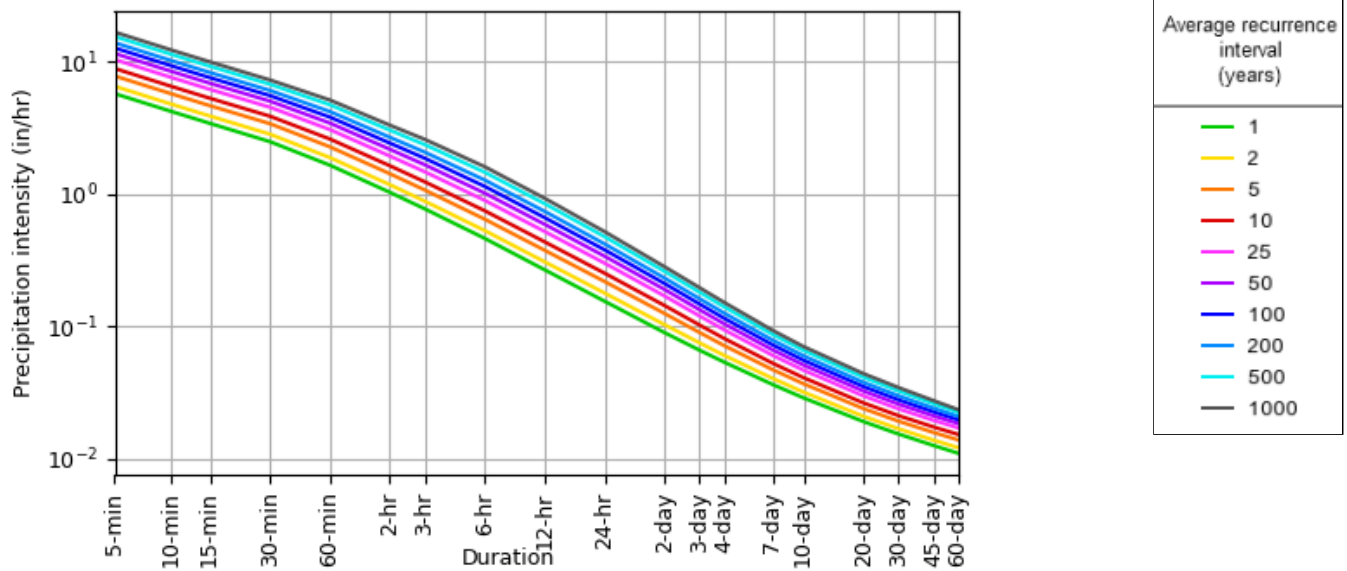
¹ Precipitation frequency (PF) estimates in this table are based on frequency analysis of partial duration series (PDS). Numbers in parenthesis are PF estimates at lower and upper bounds of the 90% confidence interval. The probability that precipitation frequency estimates (for a given duration and average recurrence interval) will be greater than the upper bound (or less than the lower bound) is 5%. Estimates at upper bounds are not checked against probable maximum precipitation (PMP) estimates and may be higher than currently valid PMP values. Please refer to NOAA Atlas 14 document for more information.

[Back to Top](#)

PF graphical

PDS-based intensity-duration-frequency (IDF) curves

Latitude: 32.4347°, Longitude: -90.1425°



NOAA Atlas 14, Volume 9, Version 2

Created (GMT): Tue Mar 19 03:40:39 2024

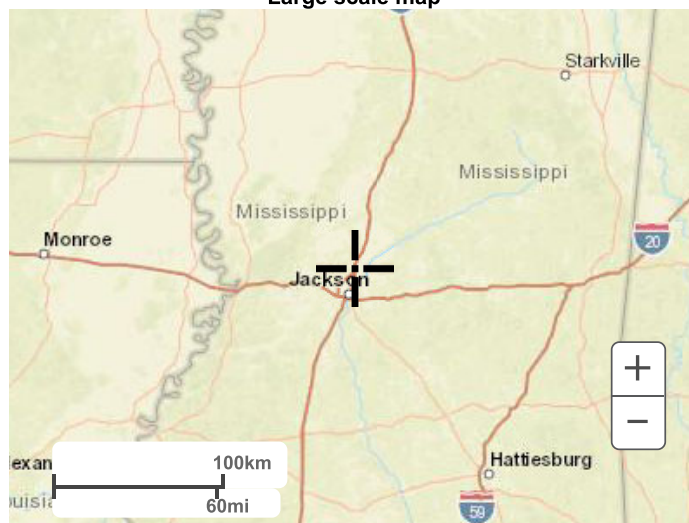
[Back to Top](#)**Maps & aerals****Small scale terrain**



Large scale terrain



Large scale map

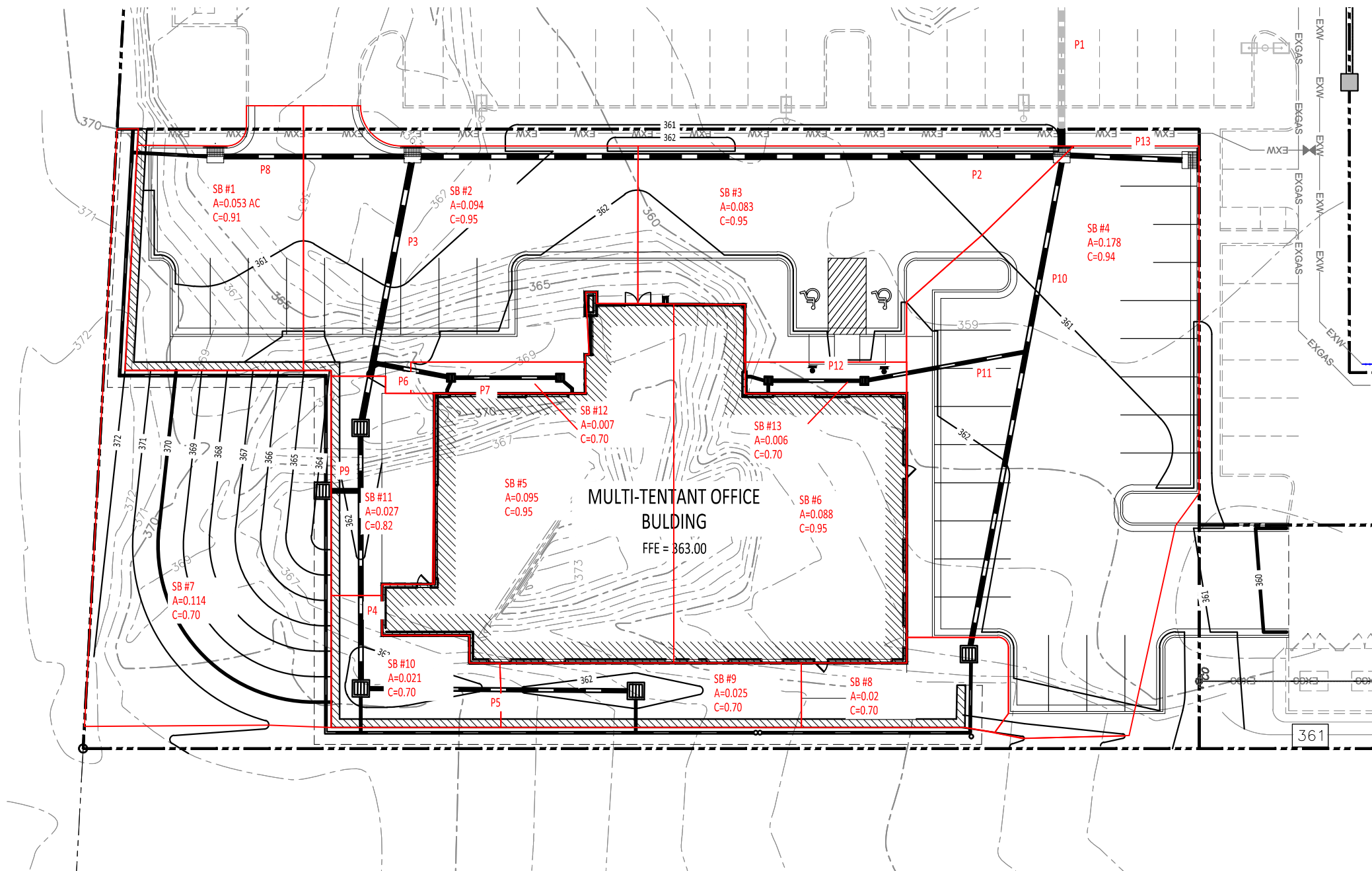


Large scale aerial

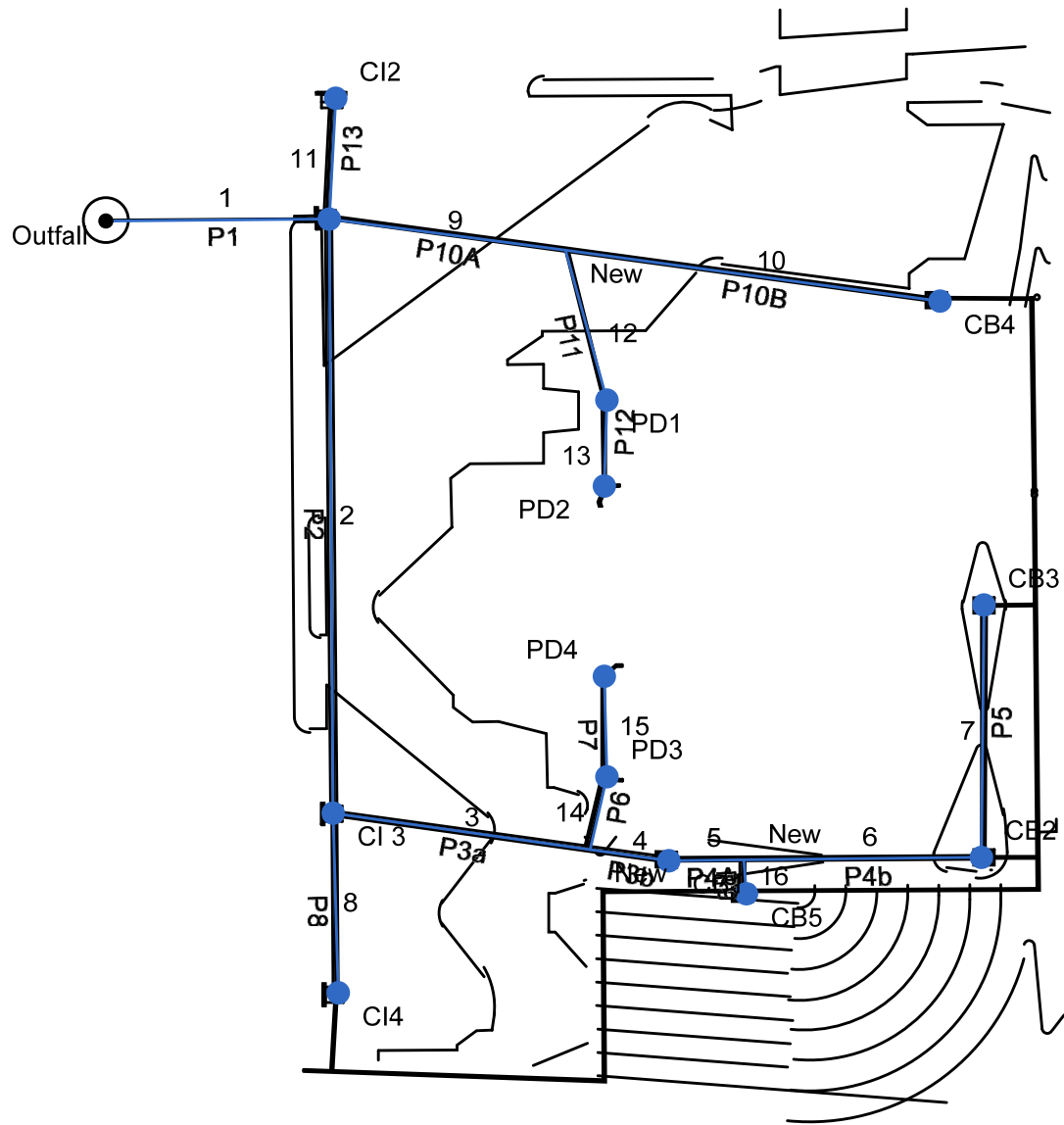


[Back to Top](#)

[US Department of Commerce](#)
[National Oceanic and Atmospheric Administration](#)
[National Weather Service](#)
[National Water Center](#)
1325 East West Highway
Silver Spring, MD 20910
Questions?: HDSC.Questions@noaa.gov
[Disclaimer](#)



Hydraflow Storm Sewers Extension for Autodesk® Civil 3D® Plan



Storm Sewer Summary Report

Line No.	Line ID	Flow rate (cfs)	Line Size (in)	Line shape	Line length (ft)	Invert EL Dn (ft)	Invert EL Up (ft)	Line Slope (%)	HGL Down (ft)	HGL Up (ft)	Minor loss (ft)	HGL Junct (ft)	Dns Line No.	Junction Type
1	P1	9.17	18	Cir	43.253	353.95	354.25	0.694	355.12	355.45	n/a	356.33 i	End	Combination
2	P2	4.69	15	Cir	153.002	354.75	356.29	1.007	356.33	357.17	n/a	357.78 i	1	Combination
3	P3a	2.94	15	Cir	50.649	356.29	356.79	0.987	357.78	357.85	0.11	357.96	2	None
4	P3b	1.71	15	Cir	15.495	356.79	356.98	1.226	357.96	357.50	n/a	357.75 i	3	Combination
5	P4A	1.43	12	Cir	14.505	357.23	357.38	1.034	357.75	357.89	n/a	357.89 j	4	None
6	P4b	0.41	12	Cir	46.001	357.38	357.86	1.043	357.89	358.12	n/a	358.24 i	5	DropGrate
7	P5	0.22	12	Cir	65.002	357.86	358.58	1.108	358.24	358.77	n/a	358.85 i	6	DropGrate
8	P8	0.61	12	Cir	46.261	356.29	356.75	0.994	357.78*	357.79*	0.01	357.80	2	Combination
9	P10A	1.32	12	Cir	46.444	355.26	355.74	1.033	356.33	356.35	0.10	356.45	1	None
10	P10B	0.18	12	Cir	73.678	355.74	356.50	1.032	356.45	356.67	n/a	356.74 i	9	DropGrate
11	P13	2.15	12	Cir	31.150	355.26	356.16	2.889	356.33	356.79	n/a	357.17 i	1	Combination
12	P11	1.14	10	Cir	39.445	355.74	358.02	5.780	356.45	358.50	n/a	358.77 i	9	DropGrate
13	P12	1.14	10	Cir	22.131	358.02	358.25	1.039	358.77	358.73	n/a	359.00 i	12	DropGrate
14	P6	1.23	10	Cir	19.031	356.79	357.98	6.253	357.96	358.47	n/a	358.77 i	3	DropGrate
15	P7	1.23	10	Cir	25.880	357.98	358.25	1.043	358.77	358.74	n/a	359.04 i	14	DropGrate
16	P9	1.02	12	Cir	8.724	357.38	358.00	7.107	357.89	358.42	n/a	358.63 i	5	DropGrate
Project File: Wealth Hospitality 100 yr.stm									Number of lines: 16			Run Date: 8/9/2024		
NOTES: Return period = 2 Yrs. ; *Surcharged (HGL above crown). ; i - Inlet control. ; j - Line contains hyd. jump.														

Storm Sewer Tabulation

Station		Len	Drng Area		Rnoff coeff	Area x C		Tc		Rain (I)	Total flow	Cap full	Vel	Pipe		Invert Elev		HGL Elev		Grnd / Rim Elev		Line ID
Line	To Line		Incr	Total		Incr	Total	Inlet	Syst					Size	Slope	Dn	Up	Dn	Up	Dn	Up	
		(ft)	(ac)	(ac)	(C)			(min)	(min)	(in/hr)	(cfs)	(cfs)	(ft/s)	(in)	(%)	(ft)	(ft)	(ft)	(ft)	(ft)	(ft)	
1	End	43.253	0.00	0.00	0.00	0.00	0.00	0.0	6.7	0.0	9.17	9.47	6.12	18	0.69	353.95	354.25	355.12	355.45	359.20	360.49	P1
2	1	153.002	0.00	0.00	0.00	0.00	0.00	0.0	6.0	0.0	4.69	7.02	4.46	15	1.01	354.75	356.29	356.33	357.17	360.49	359.95	P2
3	2	50.649	0.00	0.00	0.00	0.00	0.00	0.0	5.7	0.0	2.94	6.95	2.53	15	0.99	356.29	356.79	357.78	357.85	359.95	358.04	P3a
4	3	15.495	0.00	0.00	0.00	0.00	0.00	0.0	5.5	0.0	1.71	7.75	2.49	15	1.23	356.79	356.98	357.96	357.50	358.04	361.15	P3b
5	4	14.505	0.00	0.00	0.00	0.00	0.00	0.0	5.3	0.0	1.43	3.92	3.53	12	1.03	357.23	357.38	357.75	357.89	361.15	358.38	P4A
6	5	46.001	0.00	0.00	0.00	0.00	0.00	0.0	3.9	0.0	0.41	3.94	1.75	12	1.04	357.38	357.86	357.89	358.12	358.38	361.44	P4b
7	6	65.002	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.0	0.22	4.06	1.44	12	1.11	357.86	358.58	358.24	358.77	361.44	361.44	P5
8	2	46.261	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.0	0.61	3.85	0.78	12	0.99	356.29	356.75	357.78	357.79	359.95	359.75	P8
9	1	46.444	0.00	0.00	0.00	0.00	0.00	0.0	5.4	0.0	1.32	3.92	2.16	12	1.03	355.26	355.74	356.33	356.35	360.49	356.74	P10A
10	9	73.678	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.0	0.18	3.92	1.14	12	1.03	355.74	356.50	356.45	356.67	356.74	361.50	P10B
11	1	31.150	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.0	2.15	6.56	3.45	12	2.89	355.26	356.16	356.33	356.79	360.49	360.06	P13
12	9	39.445	0.00	0.00	0.00	0.00	0.00	0.0	0.2	0.0	1.14	5.70	2.92	10	5.78	355.74	358.02	356.45	358.50	356.74	362.25	P11
13	12	22.131	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.0	1.14	2.42	2.88	10	1.04	358.02	358.25	358.77	358.73	362.25	362.25	P12
14	3	19.031	0.00	0.00	0.00	0.00	0.00	0.0	0.2	0.0	1.23	5.93	2.95	10	6.25	356.79	357.98	357.96	358.47	358.04	362.25	P6
15	14	25.880	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.0	1.23	2.24	2.98	10	1.04	357.98	358.25	358.77	358.74	362.25	362.25	P7
16	5	8.724	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.0	1.02	10.28	2.89	12	7.11	357.38	358.00	357.89	358.42	358.38	363.50	P9
Project File: Wealth Hospitality 100 yr.stm																Number of lines: 16				Run Date: 8/9/2024		
NOTES:Intensity = 69.87 / (Inlet time + 13.10) ^ 0.87; Return period =Yrs. 2 ; c = cir e = ellip b = box																						

Line No.	Area Dn (sqft)	Area Up (sqft)	Byp Ln No	Coeff C1 (C)	Coeff C2 (C)	Coeff C3 (C)	Capac Full (cfs)	Crit Depth (ft)	Cross SI, Sw (ft/ft)	Cross SI, Sx (ft/ft)	Curb Len (ft)	Defl Ang (Deg)	Depth Dn (ft)	Depth Up (ft)	DnStm Ln No	Drng Area (ac)	Easting X (ft)	EGL Dn (ft)	EGL Up (ft)	Energy Loss (ft)
1	1.48	1.52	Sag	0.20	0.50	0.90	9.47	1.17	0.050	0.020	4.00	-0.662	1.17	1.20	Outfall	0.00	2355412.75	355.72	356.33 i	0.612
2	0.92	0.92	Sag	0.20	0.50	0.90	7.02	0.88	0.050	0.020	4.00	90.381	1.25	0.88**	1	0.00	2355413.50	356.56	357.78 i	1.223
3	1.23	1.11	n/a	0.20	0.50	0.90	6.95	0.69	....	....	....	-79.046	1.25	1.06	2	0.00	2355463.27	357.87	357.96	0.087
4	0.48	0.48	3	0.20	0.50	0.90	7.75	0.52	0.050	0.020	4.00	0.000	1.17	0.52**	3	0.00	2355478.50	358.15	357.75 i	-0.403
5	0.40	0.40	n/a	0.20	0.50	0.90	3.92	0.51	....	....	....	-11.501	0.52	0.51**	4	0.00	2355493.00	357.95	358.09	0.000
6	0.17	0.17	5	0.20	0.50	0.90	3.94	0.26	0.020	0.020	....	0.000	0.51	0.26**	5	0.00	2355539.00	357.98	358.24 i	0.258
7	0.11	0.11	Sag	0.20	0.50	0.90	4.06	0.19	0.020	0.020	....	-88.731	0.38	0.19**	6	0.00	2355539.50	358.31	358.85 i	0.546
8	0.79	0.79	2	0.20	0.50	0.90	3.85	0.32	0.050	0.020	4.00	-0.958	1.00	1.00	2	0.00	2355414.50	357.79	357.80	0.012
9	0.79	0.50	1	0.20	0.50	0.90	3.92	0.49	....	....	....	10.581	1.00	0.61	1	0.00	2355458.50	356.37	356.46	0.085
10	0.09	0.09	9	0.20	0.50	0.90	3.92	0.17	0.020	0.020	....	0.343	0.71	0.17**	9	0.00	2355531.00	356.51	356.74 i	0.233
11	0.52	0.52	1	0.20	0.50	0.90	6.56	0.63	0.050	0.020	4.00	-87.038	1.00	0.63**	1	0.00	2355414.00	356.45	357.17 i	0.726
12	0.32	0.32	9	0.20	0.50	0.90	5.70	0.48	0.020	0.020	....	68.380	0.71	0.48**	9	0.00	2355466.50	356.65	358.77 i	2.120
13	0.32	0.32	Sag	0.20	0.50	0.90	2.42	0.48	0.020	0.020	....	12.996	0.75	0.48**	12	0.00	2355466.00	358.96	359.00 i	0.034
14	0.34	0.34	3	0.20	0.50	0.90	5.93	0.49	0.020	0.020	....	-90.909	0.83	0.49**	3	0.00	2355466.50	358.04	358.77 i	0.730
15	0.34	0.34	Sag	0.20	0.50	0.90	2.24	0.49	0.020	0.020	....	-10.870	0.79	0.49**	14	0.00	2355466.00	358.97	359.04 i	0.063
16	0.32	0.32	5	0.20	0.50	0.90	10.28	0.42	0.020	0.020	....	87.565	0.51	0.42**	5	0.00	2355493.50	358.05	358.63 i	0.584

Project File: Wealth Hospitality 100 yr.stm

Number of lines: 16

Date: 8/9/2024

NOTES: i Inlet control; ** Critical depth

Flow Rate	Sf Ave	Sf Dn	Grate Area	Grate Len	Grate Width	Gnd/Rim EI Dn	Gnd/Rim EI Up	Gutter Depth	Gutter Slope	Gutter Spread	Gutter Width	HGL Dn	HGL Up	HGL Jnct	HGL Jmp Dn	HGL Jmp Up	Incr CxA	Incr Q	Inlet Depth	Inlet Eff	
(cfs)	(ft/ft)	(ft/ft)	(sqft)	(ft)	(ft)	(ft)	(ft)	(ft)	(ft/ft)	(ft)	(ft)	(ft)	(ft)	(ft)	(ft)	(ft)		(cfs)	(ft)	(%)	
9.17	n/a	n/a	2.00	2.00	2.00	359.20	360.49	0.16	Sag	4.82	2.00	355.12	355.45	356.33 i	....	....	0.00	1.01	0.16	100	
4.69	n/a	n/a	2.00	2.00	2.00	360.49	359.95	0.17	Sag	5.25	2.00	356.33	357.17 j	357.78 i	356.63	356.32	0.00	1.14	0.17	100	
2.94	0.172	0.177	....	....	....	359.95	358.04	....	....	....	....	357.78	357.85	357.96	....	....	0.00	0.00	....	....	
1.71	n/a	n/a	2.00	2.00	2.00	358.04	361.15	0.10	Sag	2.00	2.00	357.96	357.50	357.75 i	....	....	0.00	0.28	0.10	100	
1.43	0.000	0.000	....	....	....	361.15	358.38	....	....	....	....	357.75	357.89 j	357.89	357.75	357.74	0.00	0.00	....	....	
0.41	n/a	n/a	2.00	2.00	2.00	358.38	361.44	0.04	Sag	5.97	2.00	357.89	358.12 j	358.24 i	357.87	357.76	0.00	0.19	0.04	100	
0.22	n/a	n/a	2.00	2.00	2.00	361.44	361.44	0.04	Sag	6.37	2.00	358.24	358.77 j	358.85 i	358.23	358.11	0.00	0.22	0.04	100	
0.61	0.025	0.025	2.00	2.00	2.00	359.95	359.75	0.13	Sag	3.36	2.00	357.78	357.79	357.80	....	....	0.00	0.61	0.13	100	
1.32	0.182	0.117	....	....	....	360.49	356.74	....	....	....	....	356.33	356.35	356.45	....	....	0.00	0.00	....	....	
0.18	n/a	n/a	2.00	2.00	2.00	356.74	361.50	0.04	Sag	5.83	2.00	356.45	356.67 j	356.74 i	356.44	356.35	0.00	0.18	0.04	100	
2.15	n/a	n/a	2.00	2.00	2.00	360.49	360.06	0.22	Sag	8.17	2.00	356.33	356.79 j	357.17 i	356.34	355.91	0.00	2.15	0.22	100	
1.14	n/a	n/a	2.00	2.00	2.00	356.74	362.25	0.00	Sag	2.00	2.00	356.45	358.50 j	358.77 i	356.44	356.43	0.00	0.00	0.00	0	
1.14	n/a	n/a	2.00	2.00	2.00	362.25	362.25	0.13	Sag	15.10	2.00	358.77	358.73	359.00 i	....	....	0.00	1.14	0.13	100	
1.23	n/a	n/a	2.00	2.00	2.00	358.04	362.25	0.00	Sag	2.00	2.00	357.96	358.47 j	358.77 i	357.97	357.69	0.00	0.00	0.00	0	
1.23	n/a	n/a	2.00	2.00	2.00	362.25	362.25	0.14	Sag	15.78	2.00	358.77	358.74	359.04 i	....	....	0.00	1.23	0.14	100	
1.02	n/a	n/a	2.00	2.00	2.00	358.38	363.50	0.12	Sag	14.17	2.00	357.89	358.42 j	358.63 i	357.87	357.93	0.00	1.02	0.12	100	

Project File: Wealth Hospitality 100 yr.stm

Number of lines: 16

Date: 8/9/2024

NOTES: i Inlet control; ** Critical depth

Inlet ID	Inlet Loc		Inlet Time	i Sys	i Inlet	Invert Dn	Invert Up	Jump Loc	Jump Len	Vel Hd Jmp Dn	Vel Hd Jmp Up	J-Loss Coeff	Junct Type	Known Q	Cost RCP	Cost CMP	Cost PVC	Line ID	
		(ft)	(min)	(in/hr)	(in/hr)	(ft)	(ft)	(ft)	(ft)	(ft)	(ft)			(cfs)					
	Sag		0.0	0.00	0.00	353.95	354.25	....	....	0.00	0.00	2.25	Comb.	1.01	1,903	1,712	1,617	P1	
CI 3	Sag		0.0	0.00	0.00	354.75	356.29	76.50	5.57	0.26	0.58	1.48	Comb.	1.14	5,328	4,795	4,528	P2	
New	Sag		0.0	0.00	0.00	356.29	356.79	....	....	0.00	0.00	1.00	None	0.00	1,615	1,454	1,373	P3a	
CB1	Sag		0.0	0.00	0.00	356.79	356.98	....	....	0.00	0.00	0.50	Comb.	0.28	573	515	487	P3b	
New	Sag		0.0	0.00	0.00	357.23	357.38	1.45	2.54	0.20	0.24	1.00 z	None	0.00	506	455	430	P4A	
CB2	Sag		0.0	0.00	0.00	357.38	357.86	13.80	1.72	0.05	0.16	1.50	Dp-Grate	0.19	1,388	1,249	1,180	P4b	
CB3	Sag		0.0	0.00	0.00	357.86	358.58	6.50	1.51	0.02	0.12	1.00	Dp-Grate	0.22	1,920	1,728	1,632	P5	
CI4	Sag		0.0	0.00	0.00	356.29	356.75	....	....	0.00	0.00	1.00	Comb.	0.61	1,388	1,249	1,180	P8	
New	Sag		0.0	0.00	0.00	355.26	355.74	....	....	0.00	0.00	0.94	None	0.00	1,415	1,274	1,203	P10A	
CB4	Sag		0.0	0.00	0.00	355.74	356.50	44.21	1.21	0.02	0.10	1.00	Dp-Grate	0.18	2,215	1,994	1,883	P10B	
CI2	Sag		0.0	0.00	0.00	355.26	356.16	3.12	4.94	0.12	0.77	1.00	Comb.	2.15	1,025	923	871	P13	
PD1	Sag		0.0	0.00	0.00	355.74	358.02	3.94	2.38	0.20	0.52	0.50	Dp-Grate	0.00	120	108	102	P11	
PD2	Sag		0.0	0.00	0.00	358.02	358.25	....	....	0.00	0.00	1.00	Dp-Grate	1.14	100	90	85	P12	
PD3	Sag		0.0	0.00	0.00	356.79	357.98	5.71	4.12	0.08	0.88	0.50	Dp-Grate	0.00	120	108	102	P6	
PD4	Sag		0.0	0.00	0.00	357.98	358.25	....	....	0.00	0.00	1.00	Dp-Grate	1.23	100	90	85	P7	
CB5	Sag		0.0	0.00	0.00	357.38	358.00	0.87	2.13	0.16	0.30	1.00	Dp-Grate	1.02	364	328	309	P9	

Project File: Wealth Hospitality 100 yr.stm

Number of lines: 16

Date: 8/9/2024

NOTES: Intensity = 69.87 / (Inlet time + 13.10) ^ 0.87 – Return period = 2 Yrs. ; i Inlet control; ** Critical depth

Line Length	Line Size	Line Slope	Line Type	Local Depr	n-val Gutter	n-val Pipe	Minor Loss	Northing Y	Pipe Travel	Q Byp	Q Capt	Q Carry	Line Rise	Runoff Coeff	Line Span	Area A1	Area A2	Area A3	Tc	Throat Ht	Total Area	Total CxA
(ft)	(in)	(%)		(in)			(ft)	(ft)	(min)	(cfs)	(cfs)	(cfs)	(in)	(C)	(in)	(ac)	(ac)	(ac)	(min)	(in)	(ac)	
43.253	18	0.69	Cir	0.0	....	0.012	n/a	1067550.50	0.14	0.00	1.01	0.00	18	0.00	18	0.00	0.00	0.00	6.7	4.0	0.00	0.00
153.002	15	1.01	Cir	0.0	....	0.012	n/a	1067397.50	0.67	0.00	1.14	0.00	15	0.00	15	0.00	0.00	0.00	6.0	4.0	0.00	0.00
50.649	15	0.99	Cir	....	....	0.012	0.11	1067388.12	0.35	....	....	....	15	0.00	15	0.00	0.00	0.00	5.7	....	0.00	0.00
15.495	15	1.23	Cir	0.0	....	0.012	n/a	1067385.25	0.19	0.00	0.28	0.00	15	0.00	15	0.00	0.00	0.00	5.5	4.0	0.00	0.00
14.505	12	1.03	Cir	....	....	0.012	n/a	1067385.46	0.13	....	....	....	12	0.00	12	0.00	0.00	0.00	5.3	....	0.00	0.00
46.001	12	1.04	Cir	....	....	0.012	n/a	1067386.13	1.47	0.00	0.19	0.00	12	0.00	12	0.00	0.00	0.00	3.9	....	0.00	0.00
65.002	12	1.11	Cir	....	....	0.012	n/a	1067451.13	3.87	0.00	0.22	0.00	12	0.00	12	0.00	0.00	0.00	0.0	....	0.00	0.00
46.261	12	0.99	Cir	0.0	....	0.012	0.01	1067351.25	0.99	0.00	0.61	0.00	12	0.00	12	0.00	0.00	0.00	0.0	4.0	0.00	0.00
46.444	12	1.03	Cir	....	....	0.012	0.10	1067542.50	0.46	....	....	....	12	0.00	12	0.00	0.00	0.00	5.4	....	0.00	0.00
73.678	12	1.03	Cir	....	....	0.012	n/a	1067529.38	5.36	0.00	0.18	0.00	12	0.00	12	0.00	0.00	0.00	0.0	....	0.00	0.00
31.150	12	2.89	Cir	0.0	....	0.012	n/a	1067581.62	0.19	0.00	2.15	0.00	12	0.00	12	0.00	0.00	0.00	0.0	4.0	0.00	0.00
39.445	10	5.78	Cir	....	....	0.012	n/a	1067503.88	0.31	0.00	0.00	0.00	10	0.00	10	0.00	0.00	0.00	0.2	....	0.00	0.00
22.131	10	1.04	Cir	....	....	0.012	n/a	1067481.75	0.18	0.00	1.14	0.00	10	0.00	10	0.00	0.00	0.00	0.0	....	0.00	0.00
19.031	10	6.25	Cir	....	....	0.012	n/a	1067406.88	0.14	0.00	0.00	0.00	10	0.00	10	0.00	0.00	0.00	0.2	....	0.00	0.00
25.880	10	1.04	Cir	....	....	0.013	n/a	1067432.75	0.19	0.00	1.23	0.00	10	0.00	10	0.00	0.00	0.00	0.0	....	0.00	0.00
8.724	12	7.11	Cir	....	....	0.012	n/a	1067376.75	0.11	0.00	1.02	0.00	12	0.00	12	0.00	0.00	0.00	0.0	....	0.00	0.00
Project File: Wealth Hospitality 100 yr.stm													Number of lines: 16				Date: 8/9/2024					
NOTES: i Inlet control; ** Critical depth																						

Total Runoff	Vel Ave	Vel Dn	Vel Hd Dn	Vel Hd Up	Vel Up	Cover Dn	Cover Up	Storage			
(cfs)	(ft/s)	(ft/s)	(ft)	(ft)	(ft/s)	(ft)	(ft)	(cft)			
0.00	6.12	6.20	0.60	0.57	6.05	3.75	4.74	64.78			
0.00	4.46	3.82	0.23	0.40	5.10	4.49	2.41	179.43			
0.00	2.53	2.40	0.09	0.11	2.66	2.41	0.00	61.12			
0.00	2.49	1.43	0.20	0.20	3.55	0.00	2.92	13.41			
0.00	3.53	3.47	0.20	0.20	3.59	2.92	0.00	5.88			
0.00	1.75	1.03	0.09	0.09	2.47	0.00	2.58	12.88			
0.00	1.44	0.81	0.07	0.07	2.08	2.58	1.86	12.10			
0.00	0.78	0.78	0.01	0.01	0.78	2.66	2.00	36.33			
0.00	2.16	1.68	0.04	0.11	2.63	4.23	0.00	31.75			
0.00	1.14	0.30	0.06	0.06	1.97	0.00	4.00	24.90			
0.00	3.45	2.74	0.12	0.27	4.16	4.23	2.90	21.50			
0.00	2.92	2.30	0.20	0.20	3.55	0.17	3.40	16.29			
0.00	2.88	2.21	0.20	0.20	3.55	3.40	3.17	9.41			
0.00	2.95	2.26	0.08	0.21	3.65	0.42	3.44	9.72			
0.00	2.98	2.31	0.21	0.21	3.65	3.44	3.17	11.51			
0.00	2.89	2.56	0.16	0.16	3.22	0.00	4.50	3.12			
Project File: Wealth Hospitality 100 yr.stm								Number of lines: 16		Date: 8/9/2024	
NOTES: i Inlet control; ** Critical depth											

Hydraulic Grade Line Computations

Line	Size (in)	Q (cfs)	Downstream								Len (ft)	Upstream								Check		JL coeff (K)	Minor loss (ft)
			Invert elev (ft)	HGL elev (ft)	Depth (ft)	Area (sqft)	Vel (ft/s)	Vel head (ft)	EGL elev (ft)	Sf (%)		Invert elev (ft)	HGL elev (ft)	Depth (ft)	Area (sqft)	Vel (ft/s)	Vel head (ft)	EGL elev (ft)	Sf (%)	Ave Sf (%)	Enrgy loss (ft)		
1	18	9.17	353.95	355.12	1.17	1.48	6.20	0.60	355.72	n/a	43.253	354.25	355.45	1.20	1.52	6.05	0.57	356.02i	n/a	n/a	-0.267	2.25	n/a
2	15	4.69	354.75	356.33	1.25	0.92	3.82	0.23	356.56	n/a	153.002	356.29	357.17 j	0.88**	0.92	5.10	0.40	357.57i	n/a	n/a	n/a	1.48	n/a
3	15	2.94	356.29	357.78	1.25	1.23	2.40	0.09	357.87	0.177	50.649	356.79	357.85	1.06	1.11	2.66	0.11	357.96	0.168	0.172	0.087	1.00	0.11
4	15	1.71	356.79	357.96	1.17	0.48	1.43	0.20	358.15	n/a	15.495	356.98	357.50	0.52**	0.48	3.55	0.20	357.69i	n/a	n/a	n/a	0.50	n/a
5	12	1.43	357.23	357.75	0.52	0.40	3.47	0.20	357.95	0.000	14.505	357.38	357.89 j	0.51**	0.40	3.59	0.20	358.09	0.000	0.000	n/a	1.00	n/a
6	12	0.41	357.38	357.89	0.51	0.17	1.03	0.09	357.98	n/a	46.001	357.86	358.12 j	0.26**	0.17	2.47	0.09	358.22i	n/a	n/a	n/a	1.50	n/a
7	12	0.22	357.86	358.24	0.38	0.11	0.81	0.07	358.31	n/a	65.002	358.58	358.77 j	0.19**	0.11	2.08	0.07	358.84i	n/a	n/a	n/a	1.00	n/a
8	12	0.61	356.29	357.78	1.00	0.79	0.78	0.01	357.79	0.025	46.261	356.75	357.79	1.00	0.79	0.78	0.01	357.80	0.025	0.025	0.012	1.00	0.01
9	12	1.32	355.26	356.33	1.00	0.79	1.68	0.04	356.37	0.117	46.444	355.74	356.35	0.61	0.50	2.63	0.11	356.46	0.248	0.182	0.085	0.94	0.10
10	12	0.18	355.74	356.45	0.71	0.09	0.30	0.06	356.51	n/a	73.678	356.50	356.67 j	0.17**	0.09	1.97	0.06	356.73i	n/a	n/a	n/a	1.00	n/a
11	12	2.15	355.26	356.33	1.00	0.52	2.74	0.12	356.45	n/a	31.150	356.16	356.79 j	0.63**	0.52	4.16	0.27	357.05i	n/a	n/a	n/a	1.00	n/a
12	10	1.14	355.74	356.45	0.71	0.32	2.30	0.20	356.65	n/a	39.445	358.02	358.50 j	0.48**	0.32	3.55	0.20	358.69i	n/a	n/a	n/a	0.50	n/a
13	10	1.14	358.02	358.77	0.75	0.32	2.21	0.20	358.96	n/a	22.131	358.25	358.73	0.48**	0.32	3.55	0.20	358.92i	n/a	n/a	n/a	1.00	n/a
14	10	1.23	356.79	357.96	0.83	0.34	2.26	0.08	358.04	n/a	19.031	357.98	358.47 j	0.49**	0.34	3.65	0.21	358.68i	n/a	n/a	n/a	0.50	n/a
15	10	1.23	357.98	358.77	0.79	0.34	2.31	0.21	358.97	n/a	25.880	358.25	358.74	0.49**	0.34	3.65	0.21	358.95i	n/a	n/a	n/a	1.00	n/a
16	12	1.02	357.38	357.89	0.51	0.32	2.56	0.16	358.05	n/a	8.724	358.00	358.42 j	0.42**	0.32	3.22	0.16	358.59i	n/a	n/a	n/a	1.00	n/a

Project File: Wealth Hospitality 100 yr.stm

Number of lines: 16

Run Date: 8/9/2024

Notes: ; ** Critical depth.; j-Line contains hyd. jump ; c = cir e = ellip b = box



PREPARED BY:

Preston E. Lee – MSB# 100034
Maron Marvel Bradley Anderson
& Tardy, LLC
1020 Highland Colony Blvd., Suite 400
Ridgeland, Mississippi 39157
Phone: (601) 813-6630

RETURN TO:

Preston E. Lee – MSB# 100034
Maron Marvel Bradley Anderson
& Tardy, LLC
1020 Highland Colony Blvd., Suite 400
Ridgeland, Mississippi 39157
Phone: (601) 813-6630

INDEXING: Southeast ¼ of Section 24, Township 7 North, Range 1 East, City of Ridgeland,
Madison County, Mississippi

INGRESS EGRESS RECIPROCAL EASEMENT

STATE OF MISSISSIPPI
COUNTY OF MADISON

THIS RECIPROCAL EASEMENT AGREEMENT (“REA”), entered into this ____ day of November, 2022, by and between Ridgeland Lodging, LLC (hereinafter referred to as First Party) and Ridgeland Hospitality, LLC, (hereinafter referred to as Second Party).

WITNESSETH:

WHEREAS, First Party is the owner of a fee simple and leasehold estate in that certain tract or parcel of real property located in the County of Madison and State of Mississippi, a more particular description of which real property is attached hereto and incorporated herein as Exhibit “A” (said parcel being hereinafter referred to as Parcels B-5392 1, 3, 4); and

WHEREAS, Second Party is the owner of those certain tracts or parcels of real property located in the County of Madison and State of Mississippi as described more particularly in Exhibit “B”, attached hereto and incorporated herein (said Parcels being hereinafter referred to as Parcels B-5392 2 and 5, respectively); and

WHEREAS, Ridgeland Lodging is the owner of real property commonly known as the Holiday Inn Express, West Ridgeland Avenue, Ridgeland, Mississippi 39157, and more particularly described in Exhibit A attached hereto and incorporated herein; and, WHEREAS, Ridgeland Hospitality is the owner of real property commonly known as Tru Hotel, West Ridgeland Avenue, Ridgeland, Mississippi 39157, and more particularly described in Exhibit B attached hereto and incorporated herein; and,

WHEREAS, the aforesaid Parties do mutually desire and agree that a shared public parking arrangement for their respective real properties would be mutually beneficial for all of said Parties and their businesses located thereon, and for the benefit and convenience of their customers and the general public by increasing the number of public parking spaces available and improving the ingress and egress of vehicular traffic.

NOW, THEREFORE, the Parties, in consideration of the foregoing premises and other good and valuable consideration, the receipt and sufficiency of which are acknowledged by all parties hereto, the said Parties hereby agree as follows:

1. The Parties hereby grant to each other and create and reserve unto themselves and to any future owners of any of the above described real properties a non-exclusive easement on, over, and across the portions of the said properties now and hereafter improved with driveways and vehicle parking areas surrounding the existing and future structures on the properties as shown on Exhibit "C" attached hereto and incorporated herein, for the purpose of using such portions of the properties for vehicular and pedestrian ingress and egress to and from the various parcels of real properties and adjacent public rights of way.
2. The within Agreement shall be deemed to create easements or other rights for ingress and egress and public parking on any one parcel for the benefit of any other parcel of the real properties.
3. No owner of any of the parcels of real property set forth above shall take or permit to be taken any action which impedes the free flow of traffic among and across the properties and the adjacent rights of way, except for the following:

As necessary for the performance of maintenance, repair and construction obligations imposed hereunder, provided, however, owners may implement site improvement changes to their respective parcels of real property so long as such alterations are in conformance with restrictions imposed under this Agreement and do not affect the driveways and parking areas located thereon; and,

4. As used herein, "Owners" shall be deemed to include all fee holders and their heirs, successors, and assigns, as well as agents and invitees of all of them and the easements created herein shall be for the benefit of all of the aforesaid.
5. Initially, Ridgeland Lodging and Ridgeland Hospitality shall incur the costs of blacktopping and striping for parking spaces for their respective driveways and parking areas.
6. Notwithstanding any other provision of this REA to the contrary, if any owner, its tenants or their respective agents or employees cause damage to any paved improvements while conducting construction or other extraordinary activities, including, without limitation, any activities related to the installation or repair of utility lines or related facilities, such owner, shall, at its own costs, cause the damaged improvements to be repaired and restored to a condition at least equal in quality to the condition of such improvements prior to such damage.
7. All construction or maintenance activities shall be performed in a good and workmanlike manner in compliance with all applicable laws, rules, regulations, orders, and ordinances.
8. Each owner exercising its rights under this REA on another owner's Parcel agrees to indemnify and hold harmless the other owner from and against any and all costs, expenses, liabilities, dangers or claims including, but not limited to, reasonable attorney's fees and costs arising due to the activities by or at the direction of such indemnifying owner. Any owner exercising any construction activity on its Parcels that could affect the use of the Fixed Driveways shall (i) provide reasonable advance notice to the other owner of any of the construction activities which will be conducted and (ii) utilize construction techniques and materials which will cause the least amount of interference with and disruption to business activities on another owner's Parcels as is reasonably possible under the circumstances.
9. Any owner shall have the right to seek all legal and equitable remedies available to it as a result of the default by any other owner of its covenants, agreements or obligations under this REA, including the right to such orders of specific performance or injunctive relief as are appropriate. Specifically, if any owner fails to provide the maintenance and repairs to the fixed driveways and parking areas as required under this REA, after being provided thirty (30) days' written notice of such default (except in the event of an emergency, in which event only such notice as is reasonable under this circumstance will be necessary), from the other Party hereto, then any other owner or all other owners may perform the repair and maintenance to the driveway and

parking areas improvements, and in such event, the defaulting owner shall be required to reimburse the curing owner or owners for the defaulting owner's proportionate share of its costs incurred in performing such repairs and maintenance within thirty (30) days after being invoiced for the same. Any sums due from any owner to another owner or owners hereunder which are not paid when due shall bear interest from the date due until paid at an annual interest rate equal to eight percent (8%).

10. Unless specifically stated otherwise, all restrictions and covenants contained herein shall be and shall be construed as covenants running with the land, and all easements granted herein shall be and shall be construed as running with the land to the real property burdened thereby and as being appurtenant to the real property benefited thereby. All of said easements, covenants and restrictions shall be binding upon the Property, as indicated herein, and shall inure to the benefit of, and be enforced by, any owner of any of the Property, each of their respective tenants, and the respective legal representatives, successors and assigns of each of them.
11. This REA shall not create an association, partnership, joint venture or a principal and agency relationship between the owners of the property subject to this declaration or their respective tenants or licensees.
12. No waiver of any provision hereof shall be deemed to imply or constitute a further waiver thereof or any other provision set forth herein.
13. Should any provision hereof be declared invalid by a legislative, administrative, or judicial body of competent jurisdiction, the other provisions hereof shall remain in full force and effect and shall be unaffected by same.
14. All notices and approvals required or permitted under this REA shall be served by hand delivery, by certified mail, return receipt requested, or by any private nationally recognized overnight type of delivery service, to any real property owner at such address as such owner may from time to time designate by written notice to the aforesaid other owners, or if any such owner fails to provide such a notice, at the address as listed as the tax mailing address for the parcels of real property owned by such owner. Date of service of notice or approval shall be the date on which such notice or approval is received by the party to whom the same is sent.
15. This Agreement, together with the Exhibits attached hereto, contains the entire agreement among the parties and there are no other terms, expressed or implied, except as contained herein or therein. No modification of this Agreement shall be binding upon the Parties unless such modification shall be in writing signed by all Parties hereto.
16. None of the easements or other rights created by this REA shall be merged or eliminated due to the common ownership of any of the real property subject to this REA.
17. All of the Parties hereto elect that this Agreement shall be governed, construed, and enforced in accordance with the laws of the State of Mississippi.
18. This Agreement shall not be effective until all parties have executed the Agreement. The Effective Date shall be the date of the last party to execute the Agreement.
19. Upon the written request of the owner of any of the Parcels, the then owner of any Parcel, or any portion thereof, shall execute and deliver, within ten (10) days after receipt of such request, a certificate certifying that there are no known defaults on the part of any party to this Agreement or, if there are such defaults, specifying the particulars of such defaults and the action required to remedy it and certifying that there are no setoffs or defenses to the enforcement of the terms of this Agreement, or if there are, specifying the particulars of such setoffs or defenses.
20. The restrictions and agreements granted herein shall terminate upon the earlier to occur of: (i) January 1, 2121; or (ii) expiration of twelve (12) months after the last day on which neither Parcels B-5392 1, 3, 4 nor Parcels B-5392 2, and 5 are used for any commercial purpose and the entry of a final order by a court of

competent jurisdiction that such easements, restrictions, and agreements are no longer necessary for the protection of the respective property owners considering the uses then being made of the respective parcels.

21. This Agreement shall be recorded in the public records of Madison, Mississippi and shall be prior in title to any deed of trust which is now or may hereafter be placed upon any of Parcels B-5392 1, 3, 4, or Parcels B-5392 2, and 5.

IN WITNESS WHEREOF, the parties hereto have executed this Reciprocal Easement Agreement under seal as of the date first above written.

RIDGELAND LODGING, LLC

By: Chris Patel
Hiren S. Patel
Its: Manager

RIDGELAND HOSPITALTY, LLC

By: Chris Patel
Hiren S. Patel
Its: Manager

STATE OF MISSISSIPPI

COUNTY OF Rankin

§
§
§

This instrument was sworn to, subscribed, and acknowledged before me on the 15th day of November, 2022, by Hiren S. Patel.



Natalie T. Portera
NOTARY PUBLIC, STATE OF MISSISSIPPI

**Description
For
Ridgeland Lodging, LLC Property – Parcel 1**

A tract or parcel of land containing **2.97 acres**, more or less, lying and being situated in the Southeast $\frac{1}{4}$ of Section 24, Township 7 North, Range 1 East, City of Ridgeland, Madison County, Mississippi and being more particularly described by metes and bounds as follows:

Beginning at a found $\frac{1}{2}$ inch iron pin marking the Northeast corner of Share #5, Joe Cummings Estate as recorded in Deed Book 82, Page 84 in the Office of the Chancery Clerk of Madison County; thence

South 87 degrees 20 minutes 55 seconds East along the South right of way of West Ridgeland Avenue for a distance of 150.22 feet the Northeast corner of Share # 4 of said Joe Cummings Estate to a set $\frac{1}{2}$ inch iron pin; thence

South 00 degrees 25 minutes 41 seconds East along the East line of said Share #4, Joe Cummings Estate for a distance of 326.13 feet to a set $\frac{1}{2}$ inch iron pin; thence

South 89 degrees 34 minutes 19 seconds West for a distance of 384.81 feet to a set $\frac{1}{2}$ inch iron pin marking the East right of way of Interstate 55 – Frontage Road; thence

North 00 degrees 21 minutes 05 seconds West along said East right of way of Interstate 55 – Frontage Road for a distance of 346.80 feet to a set $\frac{1}{2}$ inch iron pin marking said South right of way of West Ridgeland Avenue; thence

South 87 degrees 20 minutes 55 seconds East along said South right of way of West Ridgeland Avenue for a distance of 234.68 feet the **Point of Beginning**.

This description is based on the Mississippi State Plane Coordinate System, West Zone, NAD 83/CORS 96 (EPOCH 2002.000), grid values, using a scale factor of 0.999953962 and a Convergence Angle of 00 degrees 06 minutes 08.10285 seconds developed on a found $\frac{1}{2}$ inch iron pin.

Prepared by:
Benchmark Engineering and Surveying, LLC
101 Highpointe Court, Suite B
Brandon, MS 39042

(601) 591-1077 Office
(601) 591-0711 Fax
Email: mlove@benchmarkms.net

Exhibit "A"

**Description
For
Ridgeland Lodging, LLC Property – Parcel 3**

A tract or parcel of land containing **0.95 acres**, more or less, lying and being situated in the Southeast $\frac{1}{4}$ of Section 24, Township 7 North, Range 1 East, City of Ridgeland, Madison County, Mississippi and being more particularly described by metes and bounds as follows:

Commencing at a found $\frac{1}{2}$ inch iron pin marking the Northeast corner of Share #5, Joe Cummings Estate as recorded in Deed Book 82, Page 84 in the Office of the Chancery Clerk of Madison County; thence

South 87 degrees 20 minutes 55 seconds East along the South right of way of West Ridgeland Avenue for a distance of 150.22 feet the Northeast corner of Share # 4 of said Joe Cummings Estate to a set $\frac{1}{2}$ inch iron pin; thence

South 00 degrees 25 minutes 41 seconds East along the East line of said Share #4, Joe Cummings Estate for a distance of 326.13 feet to a set $\frac{1}{2}$ inch iron pin marking the **Point of Beginning** of the herein described property; thence

South 00 degrees 25 minutes 41 seconds East along said East line of Share # 4, Joe Cummings Estate for a distance of 281.02 feet to a found $\frac{1}{2}$ inch iron pin marking the North right-of-way of a 50 foot wide undeveloped alley; thence

North 87 degrees 17 minutes 45 seconds West along said North line of the undeveloped 50 foot alley for a distance of 150.22 feet to a found $\frac{1}{2}$ inch iron pin marking the West line of said Share #4, Joe Cummings Estate; thence

North 00 degrees 25 minutes 41 seconds West along said West line of said Share #4, Joe Cummings Estate for a distance of 272.82 feet to a set $\frac{1}{2}$ inch iron pin; thence

North 89 degrees 34 minutes 19 seconds East for a distance of 150.00 feet to the **Point of Beginning**.

This description is based on the Mississippi State Plane Coordinate System, West Zone, NAD 83/CORS 96 (EPOCH 2002.000), grid values, using a scale factor of 0.999953962 and a Convergence Angle of 00 degrees 06 minutes 08.10285 seconds developed on a found $\frac{1}{2}$ inch iron pin.

Prepared by:
Benchmark Engineering and Surveying, LLC
101 Highpointe Court, Suite B
Brandon, MS 39042

(601) 591-1077 Office
(601) 591-0711 Fax
Email: mlove@benchmarkms.net

**Description
For
Ridgeland Lodging, LLC Property – Parcel 4**

A tract or parcel of land containing **0.42 acres**, more or less, lying and being situated in the Southeast $\frac{1}{4}$ of Section 24, Township 7 North, Range 1 East, City of Ridgeland, Madison County, Mississippi and being more particularly described by metes and bounds as follows:

Commencing at a found $\frac{1}{2}$ inch iron pin marking the Northeast corner of Share #5, Joe Cummings Estate as recorded in Deed Book 82, Page 84 in the Office of the Chancery Clerk of Madison County; thence

South 87 degrees 20 minutes 55 seconds East along the South right of way of West Ridgeland Avenue for a distance of 150.22 feet the Northeast corner of Share # 4 of said Joe Cummings Estate to a set $\frac{1}{2}$ inch iron pin; thence

South 00 degrees 25 minutes 41 seconds East along the East line of said Share #4, Joe Cummings Estate for a distance of 326.13 feet; thence

South 89 degrees 34 minutes 19 seconds West for a distance of 150.00 feet to the West line of said Share # 4, Joe Cummings Estate; thence

South 89 degrees 34 minutes 19 seconds West for a distance of 149.78 feet to a set $\frac{1}{2}$ inch iron pin marking the East line of Share # 6, Joe Cummings Estate and the **Point of Beginning** of the herein described property; thence

South 00 degrees 26 minutes 02 seconds East along said East line of Share # 6, Joe Cummings Estate for a distance of 264.62 feet to a found $\frac{1}{2}$ inch iron pin marking the North right-of-way of a 50 foot wide undeveloped alley; thence

North 87 degrees 17 minutes 45 seconds West along said North line of the undeveloped 50 foot alley for a distance of 38.80 feet to a set $\frac{1}{2}$ inch iron pin marking the East right of way of Interstate 55 – Frontage Road; thence

North 15 degrees 17 minutes 08 seconds West along said East right of way of Interstate 55 – Frontage Road for a distance of 181.08 feet to a found concrete right of way marker; thence

North 00 degrees 21 minutes 05 seconds West along said East right of way of Interstate 55 – Frontage Road for a distance of 87.48 feet to a set $\frac{1}{2}$ inch iron pin; thence

North 89 degrees 34 minutes 19 seconds East for a distance of 85.03 feet to the **Point of Beginning**.

This description is based on the Mississippi State Plane Coordinate System, West Zone, NAD 83/CORS 96 (EPOCH 2002.000), grid values, using a scale factor of 0.999953962 and a Convergence Angle of 00 degrees 06 minutes 08.10285 seconds developed on a found $\frac{1}{2}$ inch iron pin.

Prepared by:
Benchmark Engineering and Surveying, LLC
101 Highpointe Court, Suite B
Brandon, MS 39042
(601) 591-1077 Office
(601) 591-0711 Fax
Email: mlove@benchmarkms.net

**Description
For
Ridgeland Hospitality, LLC Property -- Parcel 5**

A tract or parcel of land containing **0.06 acres**, more or less, lying and being situated in the Southeast $\frac{1}{4}$ of Section 24, Township 7 North, Range 1 East, City of Ridgeland, Madison County, Mississippi and being more particularly described by metes and bounds as follows:

Commencing at a found $\frac{1}{2}$ inch iron pin marking the Northeast corner of Share #5, Joe Cummings Estate as recorded in Deed Book 82, Page 84 in the Office of the Chancery Clerk of Madison County; thence

South 87 degrees 20 minutes 55 seconds East along the South right of way of West Ridgeland Avenue for a distance of 150.22 feet the Northeast corner of Share # 4 of said Joe Cummings Estate to a set $\frac{1}{2}$ inch iron pin; thence

South 00 degrees 25 minutes 41 seconds East along the East line of said Share #4, Joe Cummings Estate for a distance of 326.13 feet; thence

South 89 degrees 34 minutes 19 seconds West for a distance of 150.00 feet to the West line of said Share # 4, Joe Cummings Estate and the **Point of Beginning** of the herein described property; thence

South 89 degrees 34 minutes 19 seconds West for a distance of 149.78 feet to a set $\frac{1}{2}$ inch iron pin marking the East line of Share # 6, Joe Cummings Estate; thence

North 00 degrees 26 minutes 02 seconds West along said East line of Share # 6, Joe Cummings Estate for a distance of 18.00 feet to a set $\frac{1}{2}$ inch iron pin; thence

North 89 degrees 34 minutes 19 seconds East for a distance of 149.78 feet to a set $\frac{1}{2}$ inch iron pin marking said West line of Share # 4, Joe Cummings Estate

South 00 degrees 25 minutes 41 seconds East along said West line of Share # 4, Joe Cummings Estate for a distance of 18.00 feet to the **Point of Beginning**.

This description is based on the Mississippi State Plane Coordinate System, West Zone, NAD 83/CORS 96 (EPOCH 2002.000), grid values, using a scale factor of 0.999953962 and a Convergence Angle of 00 degrees 06 minutes 08.10285 seconds developed on a found $\frac{1}{2}$ inch iron pin.

Prepared by:
Benchmark Engineering and Surveying, LLC
101 Highpointe Court, Suite B
Brandon, MS 39042

(601) 591-1077 Office
(601) 591-0711 Fax
Email: mlove@benchmarkms.net

Exhibit "B"

**Description
For
Ridgeland Hospitality, LLC Property – Parcel 2**

A tract or parcel of land containing **1.34 acres**, more or less, lying and being situated in the Southeast ¼ of Section 24, Township 7 North, Range 1 East, City of Ridgeland, Madison County, Mississippi and being more particularly described by metes and bounds as follows:

Commencing at a found ½ inch iron pin marking the Northeast corner of Share #5, Joe Cummings Estate as recorded in Deed Book 82, Page 84 in the Office of the Chancery Clerk of Madison County; thence

South 87 degrees 20 minutes 55 seconds East along the South right of way of West Ridgeland Avenue for a distance of 150.22 feet the Northeast corner of Share # 4 of said Joe Cummings Estate to a set ½ inch iron pin; thence

South 00 degrees 25 minutes 41 seconds East along the East line of said Share #4, Joe Cummings Estate for a distance of 326.13 feet to a set ½ inch iron pin; thence

South 89 degrees 34 minutes 19 seconds West for a distance of 150.00 feet to a set ½ inch iron pin marking the West line of said Share # 4, Joe Cummings Estate and the **Point of Beginning** of the herein described property; thence

South 00 degrees 25 minutes 41 seconds East along said West line of Share # 4, Joe Cummings Estate for a distance of 272.82 feet to a found ½ inch iron pin marking the North right-of-way of a 50 foot wide undeveloped alley; thence

North 87 degrees 17 minutes 45 seconds West along said North line of the undeveloped 50 foot alley for a distance of 188.78 feet to a set ½ inch iron pin marking the East right of way of Interstate 55 – Frontage Road; thence

North 15 degrees 17 minutes 08 seconds West along said East right of way of Interstate 55 – Frontage Road for a distance of 181.08 feet to a found concrete right of way marker; thence

North 00 degrees 21 minutes 05 seconds West along said East right of way of Interstate 55 – Frontage Road for a distance of 87.48 feet to a set ½ inch iron pin; thence

North 89 degrees 34 minutes 19 seconds East for a distance of 234.81 feet to the **Point of Beginning**.

This description is based on the Mississippi State Plane Coordinate System, West Zone, NAD 83/CORS 96 (EPOCH 2002.000), grid values, using a scale factor of 0.999953962 and a Convergence Angle of 00 degrees 06 minutes 08.10285 seconds developed on a found ½ inch iron pin.

Prepared by:
Benchmark Engineering and Surveying, LLC
101 Highpointe Court, Suite B
Brandon, MS 39042

(601) 591-1077 Office
(601) 591-0711 Fax
Email: mlove@benchmarkms.net

BERRY
ENGINEERS LLC
1000 BROAD STREET, SUITE 200
COLUMBIA, SC 29201
TEL: 803.799.8334

S & R DEVELOPMENT
115 W JACKSON ST
SUITE 2D
RIDGELAND, MS 39157

**TRU HOTEL,
BY RUDGELAND AVE
RUDGELAND, MS**

[illegible]

SITE LAYOUT & PAVING PLAN

DATE 05/10/2022

PLATE 13

REDACTED

PROJECT NO.: 10-079

NOTES

C-02

[illegible]

PARKING & PAIRING LEGEND	
PARKING LOT	
PROPOSED HOUSE CLUB	
EXISTING ROAD & CANYON	=====
PROPOSED AIRPORT PARKING LOT	
TWENTY SIX	
LANDSCAPE AREA (EXISTING AND/OR NEW LANDSCAPE PLANT)	
STANDARD BUILT CONCRETE PAVEMENT	
HEAVY BUILT CONCRETE PAVEMENT	
APPROX. ROAD PAVEMENT	
NOTIFIED WATERSHED (7/10-11)	
PAVED PLANE LEFT (PARKING/STREET, DRIVE/ROAD)	
WET DRY LANE (WET DRY WET)	
STREET	
SHADE (SUN WHITE COOL)	
SHADE (SUN WHITE COOL)	
LEAF WET (SUN SITE ELECTRICAL PLANT)	

(C-15)



1. **Unit 1** → **Unit 2** → **Unit 3**

3 ENLARGED ACCESSIBLE SPACE DETAIL

ငါ့အတွက်ပါ။

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

A meeting of the Architectural Review Board of the City of Ridgeland, Mississippi, (the “Board”), was duly called, held, and conducted on Tuesday, September 10, 2024 at 6:00 o’clock P.M. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

.....

The following members were present, to-wit:

Randy Lynn, Chairman
Connie Suber
Walter Cox
Rick Eades
Leigh Sullivan
Jim Woodrick

Members Absent:

Jim Powell
Robert Moore

Also attending:

Jordan Lohman, City Planner

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

The first item on the agenda was **CRAFT CROSWELL** located at **116 Ridgeland Plaza**. Mr. Jordan Lohman presented the project. The applicant is requesting approval of site plan and architecture for a new storage structure on their existing yard.

Chairman Lynn opened the floor for a motion. Jim Woodrick made a motion to approve the architectural review of the project as a “minor” agenda item with the condition that the entire metal structure be painted. Walter Cox seconded the motion and a vote was taken thereon as follows:

Connie Suber	Aye
Walter Cox	Aye
Rick Eades	Aye
Leigh Sullivan	Aye
Jim Woodrick	Aye
Jim Powell	Absent
Robert Moore	Absent

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

The second item on the agenda was **55 OFFICE/WEALTH HOSPITALITY** located at **I-55 N Frontage Road**. Mr. Jordan Lohman presented the project. The applicant is requesting approval of site plan and architecture for a new multi-tenant office building.

Chairman Lynn opened the floor for a motion. Leigh Sullivan made a motion to approve the architectural review of the project as a “major” agenda item. Rick Eades seconded the motion and a vote was taken thereon as follows:

Connie Suber	Aye
Walter Cox	Aye
Rick Eades	Aye
Leigh Sullivan	Aye
Jim Woodrick	Aye
Jim Powell	Absent
Robert Moore	Absent

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

The third item on the agenda was **DUNKIN’ DRIVE-THRU (RESUBMITTAL)** located at **275 Highway 51**. Mr. Jordan Lohman presented the project. The applicant is requesting approval of revised architecture for a previously approved new drive-thru restaurant/coffee shop.

Chairman Lynn opened the floor for a motion. Connie Suber made a motion to approve the architectural review of the project as a “major” agenda item. Jim Woodrick seconded the motion and a vote was taken thereon as follows:

Connie Suber	Aye
Walter Cox	Aye
Rick Eades	Aye
Leigh Sullivan	Aye
Jim Woodrick	Aye
Jim Powell	Absent
Robert Moore	Absent

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

The minutes from the August 13, 2024 meeting were then read and approved by the board. There being no further business to come before the board, the meeting adjourned.

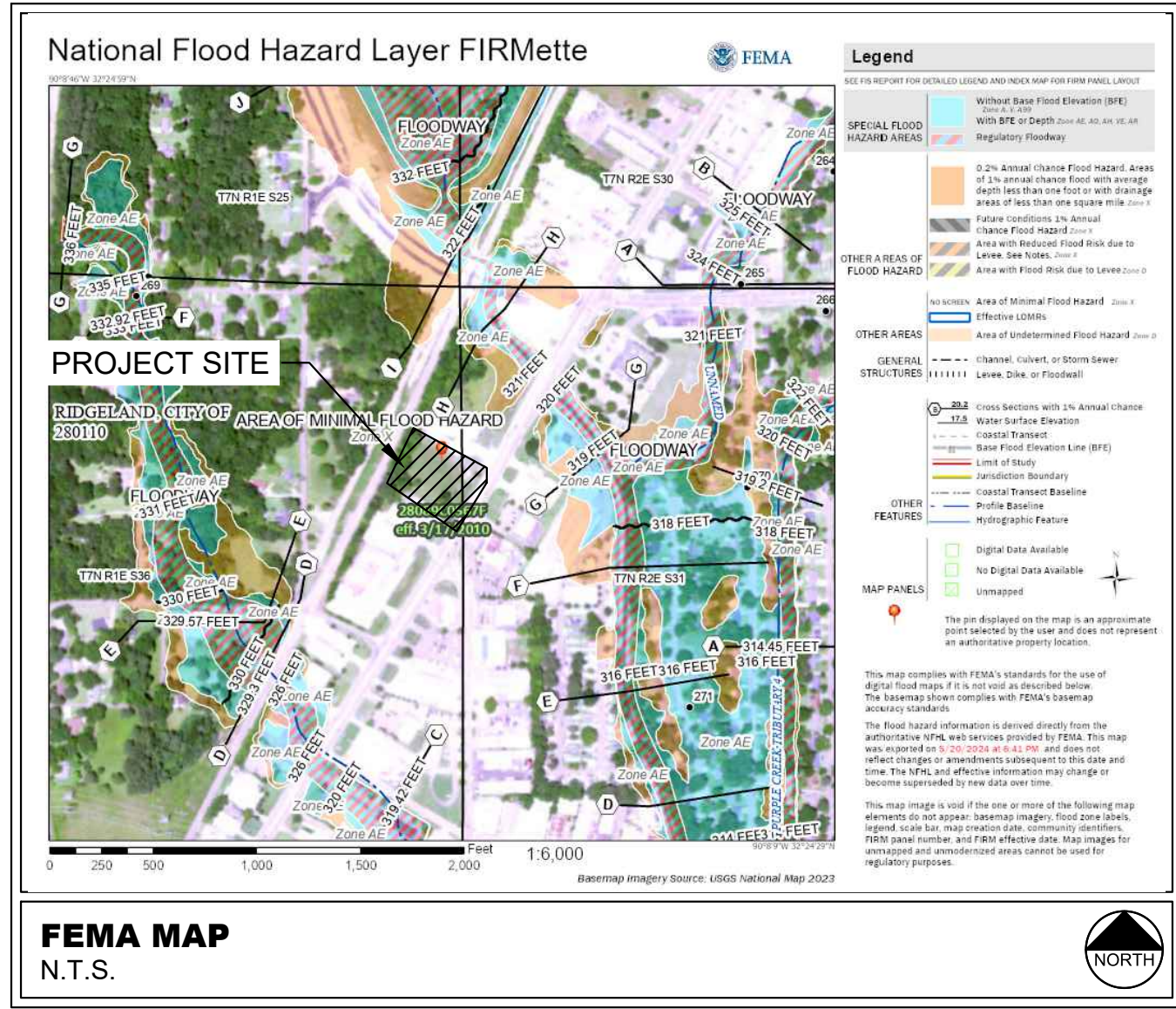
Randy Lynn, Chairman

ATTEST:

Connie Suber, Secretary

Drawing name: K:\BIR_DS017597003_Tasty D'Lites - Ridgeland_MSCAD\Plansheets\C0.00 - CIVIL COVER SHEET.dwg C0.00 CIVIL COVER SHEET Ju 17, 2024 2:07pm By: Sam Lawson

CIVIL CONSTRUCTION DRAWINGS
FOR
DUNKIN' - RIDGELAND, MS
275 HWY 51, RIDGELAND, MS 39157



PROJECT CONTACTS	
DEVELOPER	TASTY D'LITES SOUTHEAST, LLC ADDRESS 6201 W PLANO PKWY, PLANO, TX 75093 CONTACT MARK GIFFHORN PHONE 618.304.9857 EMAIL MGIFFHORN@TASTYRG.COM
ARCHITECT	BASE BRAND STUDIO ADDRESS 150 HUDDLESTON ROAD, PEACHTREE CITY, GA 30269 CONTACT JOHN COLA PHONE 470.264.0153 EMAIL JOHN@BASEBRANDSTUDIOS.COM
CIVIL ENGINEER	KIMLEY-HORN AND ASSOCIATES, INC. ADDRESS 2 NORTH 20TH STREET, SUITE 800, BIRMINGHAM, AL 35203 CONTACT CONNOR PATON, P.E. PHONE 205.967.2973 EMAIL CONNOR.PATON@KIMLEY-HORN.COM
SURVEYOR	MENDROP ADDRESS 854 WILSON DRIVE, RIDGELAND, MS 39157 CONTACT TROY MCCULLOUGH PHONE 601.899.5158 EMAIL TMCCULLOUGH@MENDROP.NET
PRIMARY PERMITTEE	TASTY D'LITES SOUTHEAST, LLC ADDRESS 6201 W PLANO PKWY, PLANO, TX 75093 CONTACT MARK GIFFHORN PHONE 618.304.9857 EMAIL MGIFFHORN@TASTYRG.COM
24-HR CONTACT	CONTACT MARK GIFFHORN COMPANY TASTY D'LITES SOUTHEAST, LLC PHONE 618.304.9857

UTILITY CONTACTS	
WATER & SEWER	CITY OF RIDGELAND ADDRESS 100 W SCHOOL STREET RIDGELAND, MS 39157 PHONE 601.856.7113
ELECTRIC	ENTERGY ADDRESS 1165 HWY 51 N, MADISON, MS 39130 CONTACT SHERRY ELLINGBURG PHONE 601.650.6959 EMAIL SELLING@ENTERGY.COM
NATURAL GAS	CENTERPOINT ENERGY ADDRESS 300 EXECUTIVE BLVD, BYRAM, MS 39272 CONTACT ERIC FERREN PHONE 601.709.2414 EMAIL ERIC.FERREN@CENTERPOINTENERGY.COM
TELEPHONE	CSPIRE ADDRESS 290 S PERKINS ST, RIDGELAND, MS 39157 CONTACT CHRIS HEMPHILL PHONE 601.707.3051 EMAIL CHEMPHILL@CSPIRE.COM

SITE INFORMATION

PROPERTY ADDRESS	275 HWY 51, RIDGELAND, MS 39157
PARCEL NUMBER	071G-36A-087/00.00
EXISTING ZONING	C-3
OVERLAY DISTRICT	N/A
TOTAL PROPERTY AREA	0.648 ACRES
IMPERVIOUS AREA	0.54 ACRES (83.3%)
PERVIOUS AREA	0.11 ACRES (16.7%)
TOTAL DISTURBED AREA	1.10 ACRES
CITY OF RIDGELAND CASE NO.	TBD

PROJECT NARRATIVE

DUNKIN' - RIDGELAND, MS IS A 1,800 SF SINGLE STORY, COMMERCIAL DEVELOPMENT. THE PROPOSED DEVELOPMENT WILL CONSIST OF A DUNKIN' RESTAURANT.

THE PROJECT ALSO INCLUDES THE CONSTRUCTION OF SURFACE PARKING, STORMWATER CONVEYANCE, AND ALL ASSOCIATED UTILITIES.

DEVELOPMENT NOTES

- ATTENTION IS DRAWN TO THE FACT THAT THE SCALE OF THESE DRAWINGS MAY HAVE BEEN DISTORTED DURING THE REPRODUCTION PROCESS. THIS DOCUMENT, TOGETHER WITH THE CONCEPTS AND DESIGNS PRESENTED HEREIN, AS AN INSTRUMENT OF SERVICE, IS INTENDED ONLY FOR THE SPECIFIC PURPOSE AND CLIENT FOR WHICH IT WAS PREPARED. REUSE OF AND IMPROPER RELIANCE ON THIS DOCUMENT WITHOUT WRITTEN AUTHORIZATION AND ADAPTATION BY KIMLEY-HORN AND ASSOCIATES, INC. SHALL BE WITHOUT LIABILITY TO KIMLEY-HORN AND ASSOCIATES, INC.
- IF ANY CONFLICTS, DISCREPANCIES, OR ANY OTHER UNSATISFACTORY CONDITIONS ARE DISCOVERED, EITHER ON THE CONSTRUCTION DOCUMENTS OR FIELD CONDITIONS, THE **CONTRACTOR** MUST NOTIFY THE ENGINEER IMMEDIATELY AND SHALL NOT COMMENCE FURTHER OPERATION UNTIL THE CONFLICTS, DISCREPANCIES, OR OTHER UNSATISFACTORY CONDITIONS ARE RESOLVED.
- THE APPROVAL OF THESE PLANS AND THE ISSUANCE OF THIS LAND DISTURBANCE PERMIT DOES NOT IN ANY WAY SUGGEST THAT ALL OTHER REQUIREMENTS FOR THE LEGAL OR APPROPRIATE OPERATIONS FOR THIS ACTIVITY, WHICH MAY REQUIRE ADDITIONAL PERMITTING HAVE BEEN MET. THE ONUS IS ON THE OWNER/DEVELOPER/ BUILDER TO DISCOVER WHAT ADDITIONAL PERMITTING OR APPROVALS MAY BE NECESSARY TO OPERATE FROM THIS POINT IN AN APPROPRIATE AND LEGAL MANNER. PLAN APPROVAL OR PERMIT ISSUANCE DOES NOT ABSOLVE THE APPLICANT FROM COMPLYING WITH ALL APPLICABLE LAWS, STANDARDS, OR OTHER PERMITS WHICH MAY BE REQUIRED FOR THIS PROJECT.
- THE CONTRACTOR SHALL OBTAIN ALL REQUIRED PERMITS AND LICENSES FOR EXECUTION OF ALL MATERIALS. THE EXECUTION OF THE WORK SHALL BE IN ACCORDANCE WITH THE STATE AND LOCAL LAWS, CODES AND REGULATIONS.
- PRIOR TO LAND DISTURBING AND/OR CONSTRUCTION ACTIVITIES, THE CONTRACTOR SHALL SCHEDULE A PRE-CONSTRUCTION MEETING WITH THE AREA EROSION CONTROL / SITE DEVELOPMENT INSPECTOR.
- THE CONTRACTOR SHALL CAREFULLY PRESERVE BENCH MARKS, MONUMENTS, REFERENCE POINTS, AND LEGAL MARKERS.



Sheet List Table

SHEET NUMBER	SHEET TITLE
C0.00	COVER SHEET
C0.10	GENERAL NOTES
-- --	SURVEY (BY OTHERS)
-- --	LIGHTING PLAN (BY OTHERS)
C1.00	DEMOLITION PLAN
C2.00	SITE PLAN
C3.00	GRADING & DRAINAGE PLAN
C3.50	STORM SEWER PROFILES
C3.80	STORM SEWER DETAILS
C3.81	STORM SEWER DETAILS
C4.00	UTILITY PLAN
C4.50	SANITARY SEWER PROFILES
C5.10	INITIAL EROSION CONTROL PLAN
C5.20	INTERMEDIATE EROSION CONTROL PLAN
C5.30	FINAL EROSION CONTROL PLAN
C5.80	EROSION CONTROL DETAILS
C6.00	CONSTRUCTION DETAILS
C6.01	CONSTRUCTION DETAILS
L0.10	TREE PROTECTION PLAN
L0.50	TREE REPLACEMENT PLAN

NO.	ISSUANCE AND REVISION DESCRIPTIONS	DATE	BY



DRAWN BY	SL
DESIGNED BY	SL
REVIEWED BY	CP
DATE	07/18/2024
PROJECT NO.	017597003
TITLE	COVER SHEET
SHEET NUMBER	C0.00

T:\PROJECTS\2024\BASE PROJECTS\CONSTRUCTION DOCUMENTS\KINK-RIDGELAND\23-34403-244A-A-5.dwg

1

FRONT ELEVATION

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

2

DRIVE THRU ELEVATION

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

3

REAR ELEVATION

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

4

SIDE ELEVATION

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

- 01 RED / BROWN
BRICK VENEER BLEND

03 WOOD PATTERN
COLOR: HONEY GLAZE

04 OFF WHITE FINISH
COLOR: SW 7063
NEBULOUS WHITE

BASE

brand studio

150 HUDDLESTON ROAD, STE 1000
FACHTER CITY, GA 30299
666 WINDLEY PLACE, STE 500
MARIETTA, GA 30067
404.884.0155

DUNKIN'

US HWY 51
RIDGELAND, MS 39157
PC #365087

SET REVISIONS		DATE	SCALE	DRAWN	CKD	APPD
NO	DESCRIPTION	DATE				
1	PLANNING AND ZONING COMMENTS	7/13/24				
2	BOARD OF ALDERMAN COMMENTS	8/28/24				

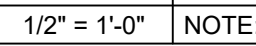
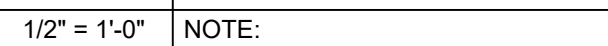
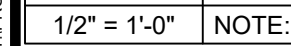
DD NEXT GEN
DUNKIN DESIGN GUIDELINES

EXTERIOR DESIGN GUIDELINE -
JAMES HARDIE MATRIX OF
MATERIALS

PC NUMBER 365087

A-5a

2	FRONT ELEVATION
1/2" = 1'-0"	NOTE:



THESE PLANS ARE CONFIDENTIAL PROPERTY OF INSPIRE BRANDS, UNDER RESTRICTED ACCESS.



US HWY 51
RIDGELAND, MS 39157
PC #365087

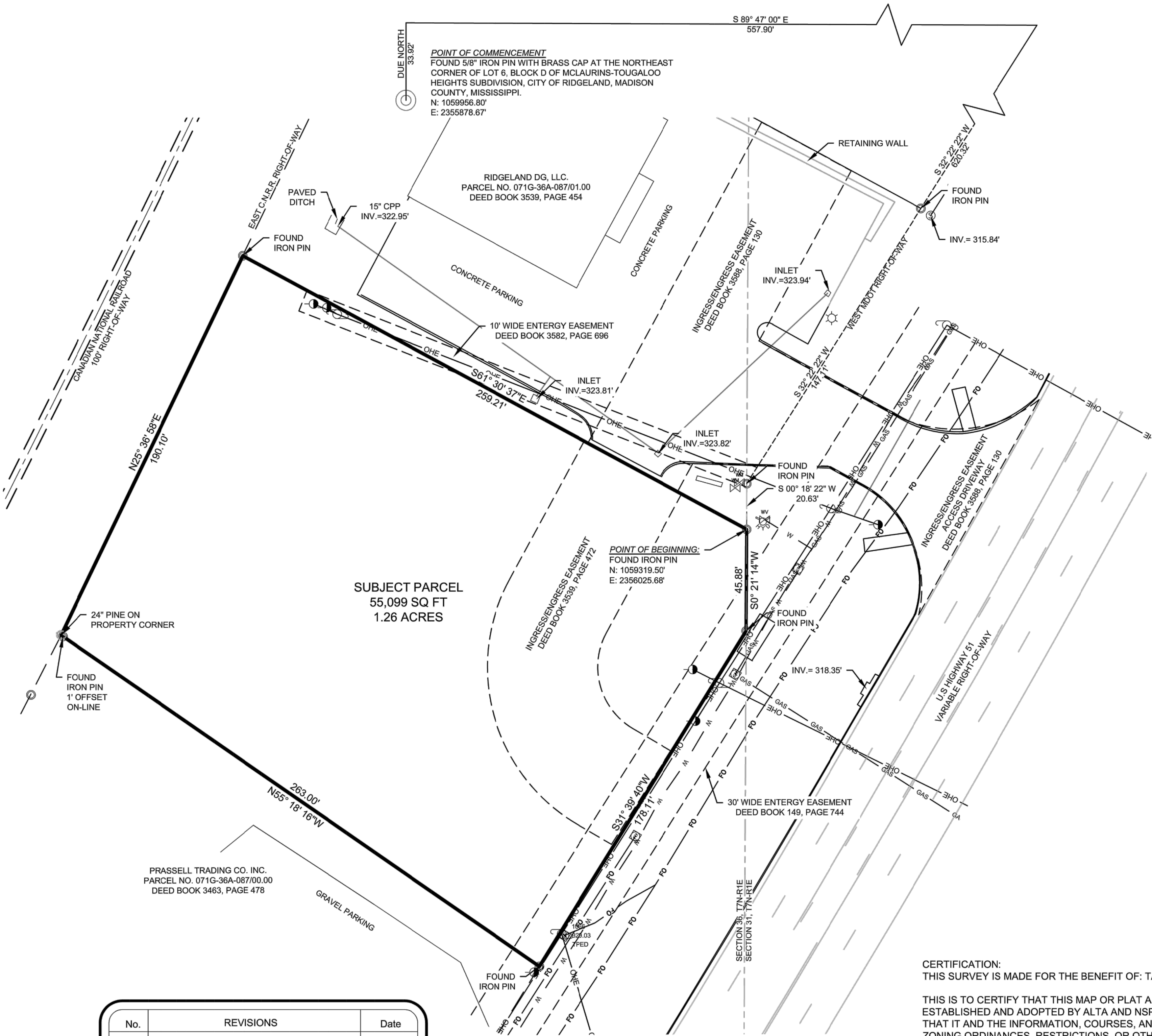
SET REVISIONS		DATE
NO	DESCRIPTION	DATE
1		SCALE
		DRAWN
		CKD
		APPD

DD NEXT GEN DUNKIN DESIGN GUIDELINES DUMPSTER ENCLOSURE PLAN AND ELEVATIONS

PC NUMBER 365087

A-5.6

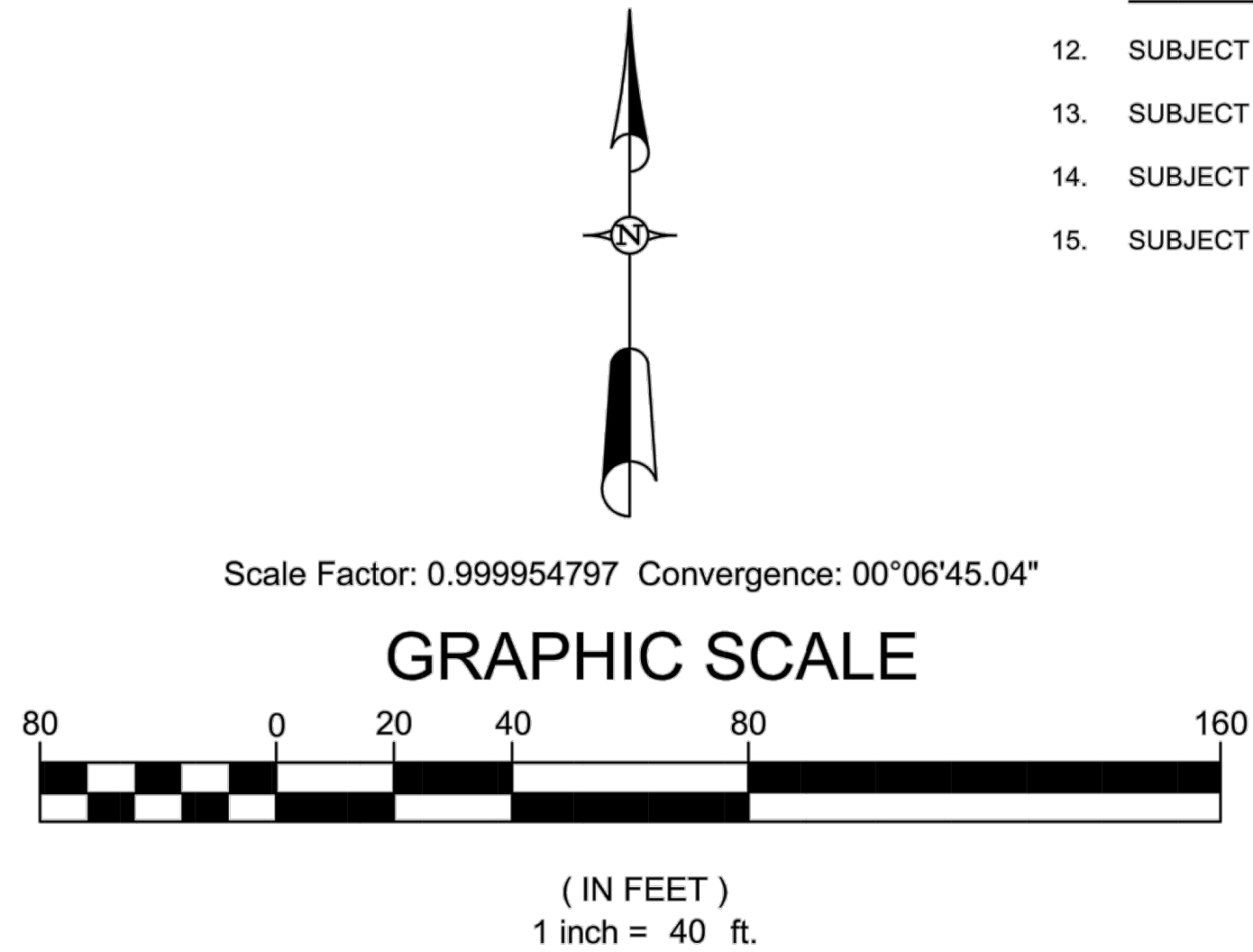
03132024



No.	REVISIONS	Date

LEGEND

—	PROPERTY LINE	⊙	IRON PIN FOUND
- - - - -	EASEMENT LINE	⦿	IRON PIN SET
- - - - -	RIGHT-OF-WAY	⚡	WATER VALVE
- - - - -	SECTION LINE	⚡	FIRE HYDRANT
—	EDGE OF PAVEMENT	Ⓢ	SEWER MANHOLE
— GAS —	EX. GAS LINE	Ⓢ	GAS MARKER
— W —	EX. WATER LINE	Ⓢ	TELEPHONE PEDESTAL
— S —	EX SEWER LINE	Ⓢ	CABLE UTILITY PEDESTAL
— FO —	EX. FIBER OPTIC LINE	Ⓢ	ELECTRIC UTILITY BOX
— OHE —	EX. OVERHEAD ELECTRIC LINE	Ⓢ	UNDERGROUND FIBER OPTIC SIGN



REFERENCE MATERIALS:

- DEED BOOK 135 AT PAGE 306.
- DEED BOOK 135 AT PAGE 414.
- DEED BOOK 149 AT PAGE 744.
- DEED BOOK 2544 AT PAGE 845.
- DEED BOOK 3463 AT PAGE 478.
- DEED BOOK 3539 AT PAGE 454.
- DEED BOOK 3539 AT PAGE 472.
- DEED BOOK 3539 AT PAGE 491.
- DEED BOOK 3582 AT PAGE 696.
- DEED BOOK 3588 AT PAGE 130.
- HIGHLAND COLONY SUBDIVISION



854 WILSON DRIVE
SUITE A
RIDGELAND, MS 39157
TEL (601) 899-5158
FAX (601) 899-5110

I, KELLY BLAKE MENDROP, P.L.S., do hereby certify that I have caused an accurate survey of the premises shown hereon, and that said survey is true and correct to the best of my knowledge and belief, witness my signature this the May 22, 2024.

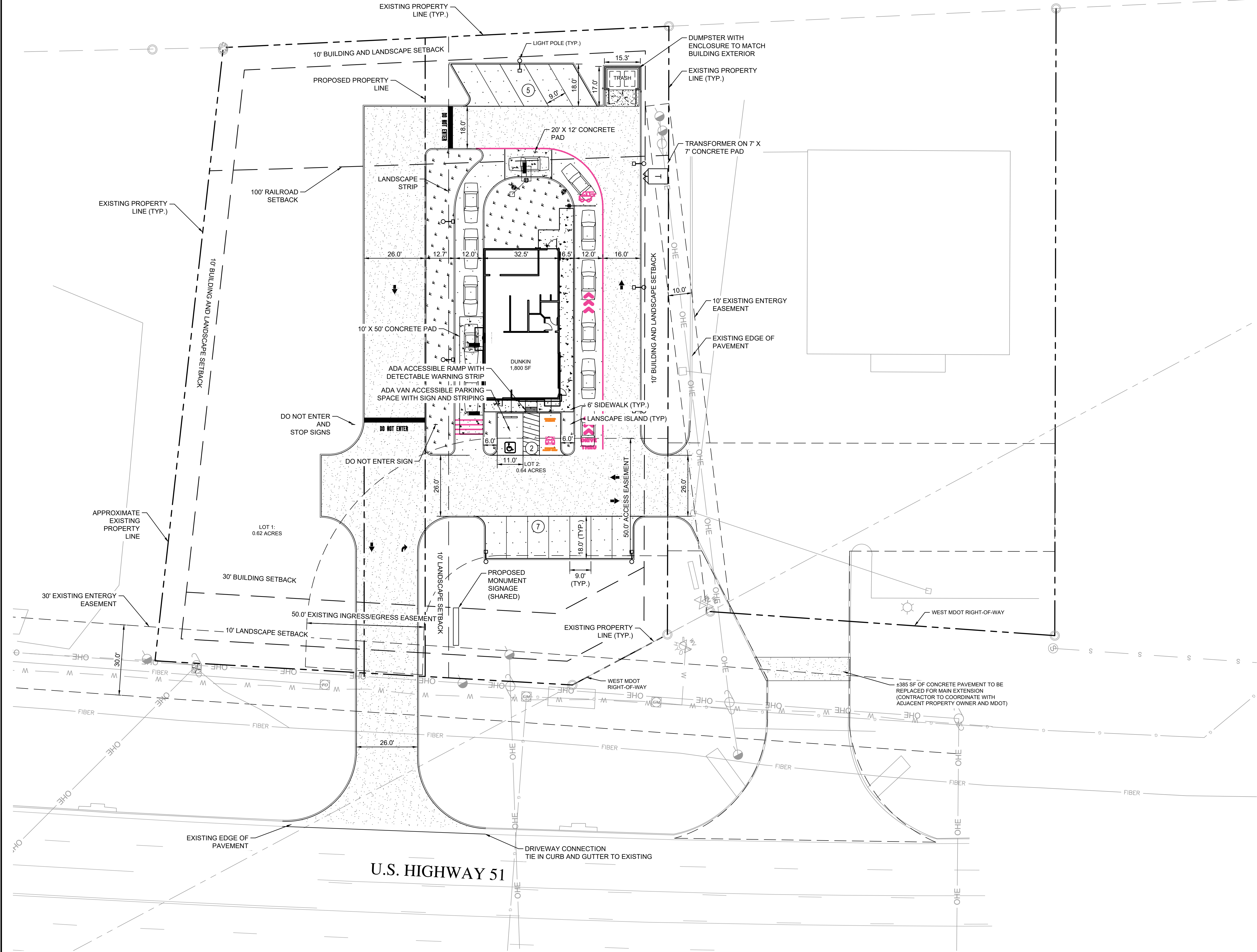


K. BLAKE MENDROP, P.L.S. #2877

ALTA/NSPS LAND TITLE SURVEY
FOR
TASTY DELITES SOUTHEAST, LLC.
1.26 ACRES
NE 1/4, NE 1/4 OF
SECTION 36, T-7-N, R-1-E,
MADISON COUNTY, MISSISSIPPI

DRAWN BY: T. MCCULLOUGH	DATE: MAY, 2024	SURVEY CLASS: A
NAD83-MS WEST ZONE	SCALE: 1" = 40'	PROJECT NO.: S-970-03-24

Drawing name: K:\BIR_DS017597003_Tasty D'Lites - Ridgeland, MS\CAD\Plansheets\C2.00 - SITE PLAN.dwg C2.00 SITE PLAN Jul 17, 2024 2:08pm by: Sam Lawson



DEVELOPMENT SUMMARY:

SITE SUMMARY:

CURRENT ZONING:	C-3 COMMERCIAL
SITE AREA:	1.26 ACRES
BUILDING SETBACK:	
FRONT:	30 FT
SIDE: 10 FT	
BACK:	10 FT
LANDSCAPE SETBACK:	
FRONT:	10 FT
SIDE:	10 FT
BACK:	10 FT

PROPOSED LAND USES & DENSITIES:

COMMERCIAL	±1,800 SF
------------	-----------

PARKING SUMMARY:

REQUIRED PARKING:	14 SPACES (TOTAL)
PATRON USE AREA (800SF)	11 SPACES (1 / 75 SF)
EMPLOYEES	3 SPACES (1 / EMPLOYEE)
PROPOSED PARKING:	14 SPACES (TOTAL)
STANDARD HANDICAP	13 SPACES
	1 SPACES

SITE PLAN LEGEND:

---	PROPERTY LINE
---	50 FT BUILDING SETBACK LINE
---	10 FT LANDSCAPE BUFFER LINE
10	PARKING COUNT
[Pattern]	STANDARD DUTY ASPHALT PAVEMENT
[Pattern]	HEAVY DUTY ASPHALT PAVEMENT
[Pattern]	CONCRETE SIDEWALK

SITE NOTES:

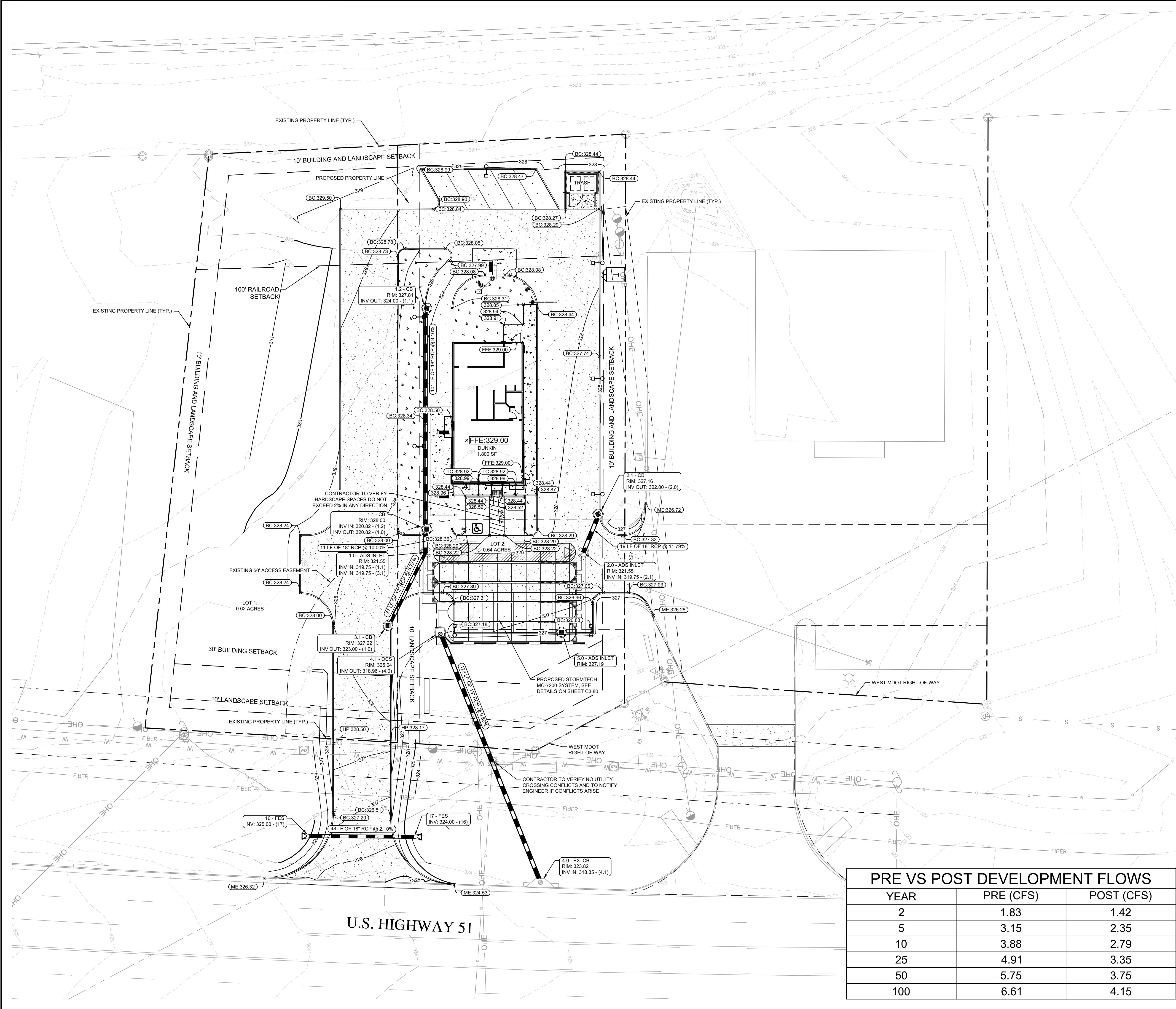
- THE PROPOSED BUILDING INFORMATION SHOWN HEREON IS FROM AN ELECTRONIC FILE PROVIDED BY BASE BRAND STUDIO, DATED 00.00.0000 AND IS FOR ILLUSTRATIVE PURPOSES ONLY. CONTRACTOR SHALL REFERENCE ARCHITECTURAL PLANS FOR EXACT BUILDING INFORMATION.
- EXISTING CONDITIONS SHOWN HEREON ARE FROM A SURVEY FILE PROVIDED BY MENDROP, DATED 00.00.0000.
- ALL DIMENSIONS ARE FROM FACE OF CURB TO FACE OF CURB UNLESS OTHERWISE NOTED.
- SIDEWALK INSTALLED AGAINST BACK OF CURB SHALL BE INSTALLED PER THE PLAN AS MEASURED FROM THE BACK OF CURB.
- ALL SIGNAGE AND STRIPING MUST MEET THE LATEST REQUIREMENTS SET FORTH BY MUTCD, GDOT, AND GEORGIA STATE CODE.
- REFERENCE LANDSCAPE PLANS FOR ALL HARDSCAPE AND LANDSCAPE DETAILS AND SPECIFICATIONS.
- DELIVERIES TO THE SITE SHALL BE COORDINATED DURING OFF HOURS.
- ALL NON ADA STRIPING SHALL BE WHITE

NO.	ISSUANCE AND REVISION DESCRIPTIONS	DATE	BY



DRAWN BY	SL
DESIGNED BY	SL
REVIEWED BY	CP
DATE	07/18/2024
PROJECT NO.	017597003
TITLE	

Drawing name: K:\BIR_DS017597003 - Ridgeland, MS\CAD\Plansheets\C3.00 - GRADING & DRAINAGE PLAN.dwg C3.00 GRADING & DRAINAGE PLAN Jul 17, 2024 2:08pm by SamLawson

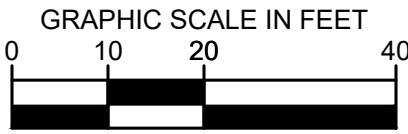


- GRADING AND DRAINAGE NOTES**
1. SITE AREA: 0.648 ACRES
DISTURBED AREA: 1.10 ACRES
 2. CRITICAL SPOT GRADES ARE TO PAVEMENT GRADE UNLESS OTHERWISE NOTED.
 3. CONTRACTOR SHALL CONSTRUCT ALL SIDEWALKS AND CROSSWALKS WITH A 2.0% MAXIMUM CROSS SLOPE AND A 5.0% MAXIMUM RUNNING SLOPE, UNLESS NOTED AS A RAMP. GRADES WITHIN ADA HANDICAP PARKING AREAS NOT TO EXCEED A 2% MAXIMUM SLOPE IN ANY DIRECTION.
 4. ALL ROOF DRAIN PIPING SHALL BE PVC UNLESS OTHERWISE NOTED.
 5. ALL ROOF DRAIN CLEANOUTS IN PAVED AREAS SHALL HAVE A BRASS CAP SET FLUSH WITH THE PROPOSED GRADE.
 6. ALL PIPE LENGTHS SPECIFIED IN THESE PLANS ARE THE HORIZONTAL DISTANCE AND ARE SHOWN FOR REFERENCE ONLY. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO DETERMINE ACTUAL LENGTHS BASED ON PROPOSED PIPE SLOPE. PIPE LENGTHS IN PLANS ARE MEASURED FROM CENTER OF STRUCTURE TO CENTER OF STRUCTURE UNLESS OTHERWISE NOTED.
 7. THIS PROJECT DOES NOT LIE WITHIN A 100 YEAR FLOOD HAZARD ZONE AS DEFINED BY THE F.E.M.A. "FLOOD HAZARD BOUNDARY MAP" COMMUNITY PANEL NUMBER 28089C0567F, DATED 03.17.2010.
 8. UTILITIES MAY EXIST WHICH ARE NOT SHOWN ON THE PLANS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR CONTACTING ALL UTILITY COMPANIES HAVING UTILITIES WITHIN OR ADJACENT TO THE WORK AREA. THE CONTRACTOR SHALL HAVE THE UTILITIES FIELD LOCATED AND COORDINATE WITH THE UTILITY COMPANIES TO HAVE CONFLICTS RELOCATED WHEN NECESSARY OR ADAPTED FOR TIE-INS.
 9. CONTRACTOR TO FIELD VERIFY EXISTING INVERT FOR SANITARY SEWER AND STORM DRAINAGE SERVICE CONNECTIONS PRIOR TO CONSTRUCTION. CONTRACTOR SHALL NOTIFY ENGINEER OF DISCREPANCY PRIOR TO PROCEEDING.
 10. NO GRADED SLOPE SHALL EXCEED 3:1
 11. ALL WALLS GREATER THAN 48" IN HEIGHT SHALL BE DESIGNED AND PERMITTED BY AN ENGINEER LICENSED IN THE STATE OF GEORGIA.
 12. ALL WALLS GREATER THAN 30" IN HEIGHT SHALL HAVE FALL PROTECTION THROUGH FENCING OR HANDRAIL AT A MINIMUM OF 42" TALL. REFERENCE LANDSCAPE PLANS FOR DETAILS.

- GRADING LEGEND**
- 950 ——— EXISTING MAJOR CONTOUR
 - 948 ——— EXISTING MINOR CONTOUR
 - 945 ——— PROPOSED MAJOR CONTOUR
 - 944 ——— PROPOSED MINOR CONTOUR
 - × 945.00 PROPOSED SPOT GRADE
 - × TC-945.00 PROPOSED TOP GRADE AT WALL
 - × BS-945.00 PROPOSED BOTTOM GRADE AT WALL
 - × TS-945.00 PROPOSED TOP OF STAIR GRADE
 - × BS-945.00 PROPOSED BOTTOM OF STAIR GRADE
 - × HP-945.00 PROPOSED HIGH POINT GRADE
 - × LP-945.00 PROPOSED LOW POINT GRADE
 - × TC-945.00 PROPOSED TOP OF CURB GRADE
 - × BC-945.00 PROPOSED BOTTOM OF CURB GRADE

- STORM DRAINAGE LEGEND**
- JB JUNCTION BOX
 - CI CURB INLET
 - GI GRATE INLET
 - SWCB SINGLE WING CATCH BASIN
 - DWCB DOUBLE WING CATCH BASIN
 - YD YARD DRAIN (NDS CATCH BASIN OR COMPARABLE)
 - CO CLEAN OUT
 - OCS OUTLET CONTROL STRUCTURE (CAST-IN-PLACE)
 - TD TRENCH DRAIN
 - PROPOSED ROOF DRAIN PIPE
 - PROPOSED STORM PIPE

PRE VS POST DEVELOPMENT FLOWS		
YEAR	PRE (CFS)	POST (CFS)
2	1.83	1.42
5	3.15	2.35
10	3.88	2.79
25	4.91	3.35
50	5.75	3.75
100	6.61	4.15



PREPARED FOR

Kimley»Horn

© 2024 KIMLEY-HORN AND ASSOCIATES, INC.
2 NORTH 20TH STREET, SUITE 800
BIRMINGHAM, AL 35203
PHONE: (205) 558-6233
WWW.KIMLEY-HORN.COM

PROJECT

TASTY D'LITES SOUTHEAST, LLC

6201 W PLANO PKWY
PLANO, TX 75093
PHONE: 618.304.9857

ISSUANCE AND REVISION DESCRIPTIONS

No.	ISSUANCE AND REVISION DESCRIPTIONS	DATE	BY

DUNKIN' - RIDGELAND

US-51 RIDGELAND, MS 39157
LAND LOT 5, 28 BLOCK
PARCEL ID: 071G-36A-087/00.00

ENGINEER

33743

7/17/2024

DRAWN BY: SL

DESIGNED BY: SL

REVIEWED BY: CP

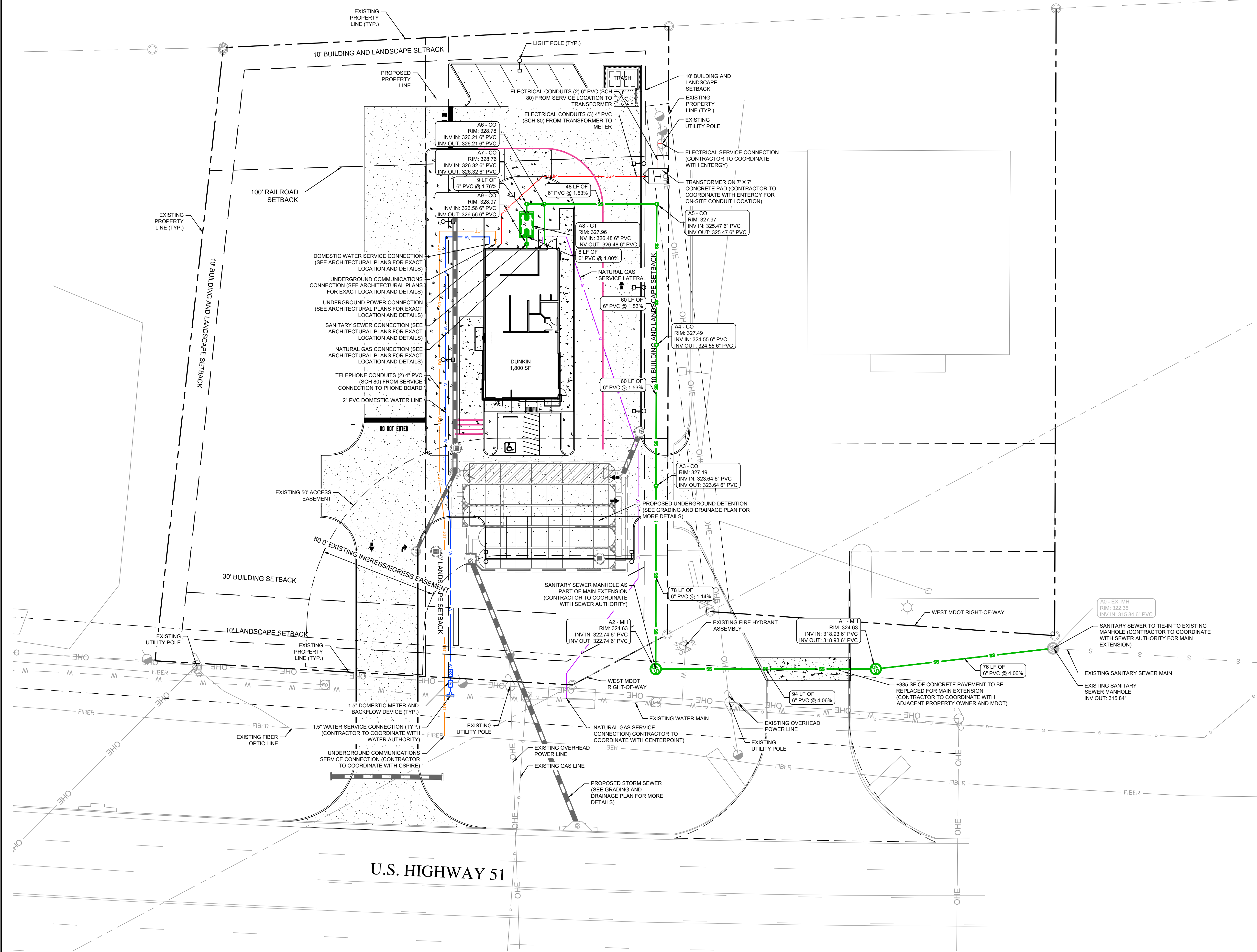
DATE: 07/18/2024

PROJECT NO.: 017597003

TITLE: **GRADING & DRAINAGE PLAN**

SHEET NUMBER: **C3.00**

Drawing name: K:\BIR_DS017597003_Tasty D'Lites - Ridgeland_MSCAD\Plansheets\C4.00 - UTILITY PLAN.dwg C4.00 UTILITY PLAN Jul 17, 2024 2:09pm by Sam Lawson



UTILITY NOTES

1. ALL SANITARY SEWER CLEANOUTS IN PAVED AREAS SHALL HAVE A BRASS CAP SET FLUSH WITH THE PROPOSED GRADE.
2. CONTRACTOR SHALL COORDINATE UTILITY CONNECTION AND REROUTING LOCATIONS WITH APPLICABLE AGENCIES.
3. ALL UTILITIES SHALL BE CONSTRUCTED IN ACCORDANCE WITH CITY OF RIDGELAND SANITARY SEWER AND CITY OF RIDGELAND WATER STANDARDS AND SPECIFICATIONS.
4. ALL PIPE LENGTHS SPECIFIED IN THESE PLANS ARE THE HORIZONTAL DISTANCE AND ARE SHOWN FOR REFERENCE ONLY. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO DETERMINE ACTUAL LENGTHS BASED ON PROPOSED PIPE SLOPE. PIPE LENGTHS IN PLANS ARE MEASURED FROM CENTER OF STRUCTURE TO CENTER OF STRUCTURE UNLESS OTHERWISE NOTED.
5. UTILITIES MAY EXIST WHICH ARE NOT SHOWN ON THE PLANS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR CONTACTING ALL UTILITY COMPANIES HAVING UTILITIES WITHIN OR ADJACENT TO THE WORK AREA. THE CONTRACTOR SHALL HAVE THE UTILITIES FIELD LOCATED AND COORDINATE WITH THE UTILITY COMPANIES TO HAVE CONFLICTS RELOCATED WHEN NECESSARY OR ADAPTED FOR TIE-INS.
6. ALL UTILITY CONNECTIONS END AT 5' OUTSIDE OF THE BUILDING FOOTPRINT. REFER TO ARCHITECTURAL, MECHANICAL, ELECTRICAL, AND PLUMBING PLANS FOR BUILDING LAYOUT AND INTERNAL UTILITY SERVICE.
7. ALL ONSITE UTILITIES SHALL BE LOCATED UNDERGROUND.
8. CONTRACTOR TO FIELD VERIFY EXISTING INVERT FOR SANITARY SEWER SERVICE CONNECTIONS PRIOR TO CONSTRUCTION. CONTRACTOR SHALL NOTIFY ENGINEER OF DISCREPANCY PRIOR TO PROCEEDING.

UTILITY LEGEND

	PROPOSED WATER LINE
	PROPOSED ELECTRIC LINE
	PROPOSED TELEPHONE LINE
	PROPOSED NATURAL GAS LINE
	PROPOSED SANITARY SEWER PIPE
	SANITARY SEWER CLEANOUT
	SANITARY SEWER MANHOLE
	SANITARY SEWER GREASE TRAP
	WATER VALVE
	FIRE DEPARTMENT CONNECTION (FDC)
	FIRE HYDRANT
	WATER MAIN TAPPING SLEEVE
	WATER CONNECTIONS AND BENDS

Kimley»Horn
© 2024 KIMLEY-HORN AND ASSOCIATES, INC.
2 NORTH 20TH STREET, SUITE 800
PLANO, TEXAS 75075
PHONE: (214) 458-4233
WWW.KIMLEY-HORN.COM

**TASTY D'LITES
SOUTHEAST, LLC**
6201 W PLANO PKWY
PLANO, TX 75093
PHONE: 618.304.9857

PREPARED FOR	DATE	BY
ISSUANCE AND REVISION DESCRIPTIONS	DATE	BY

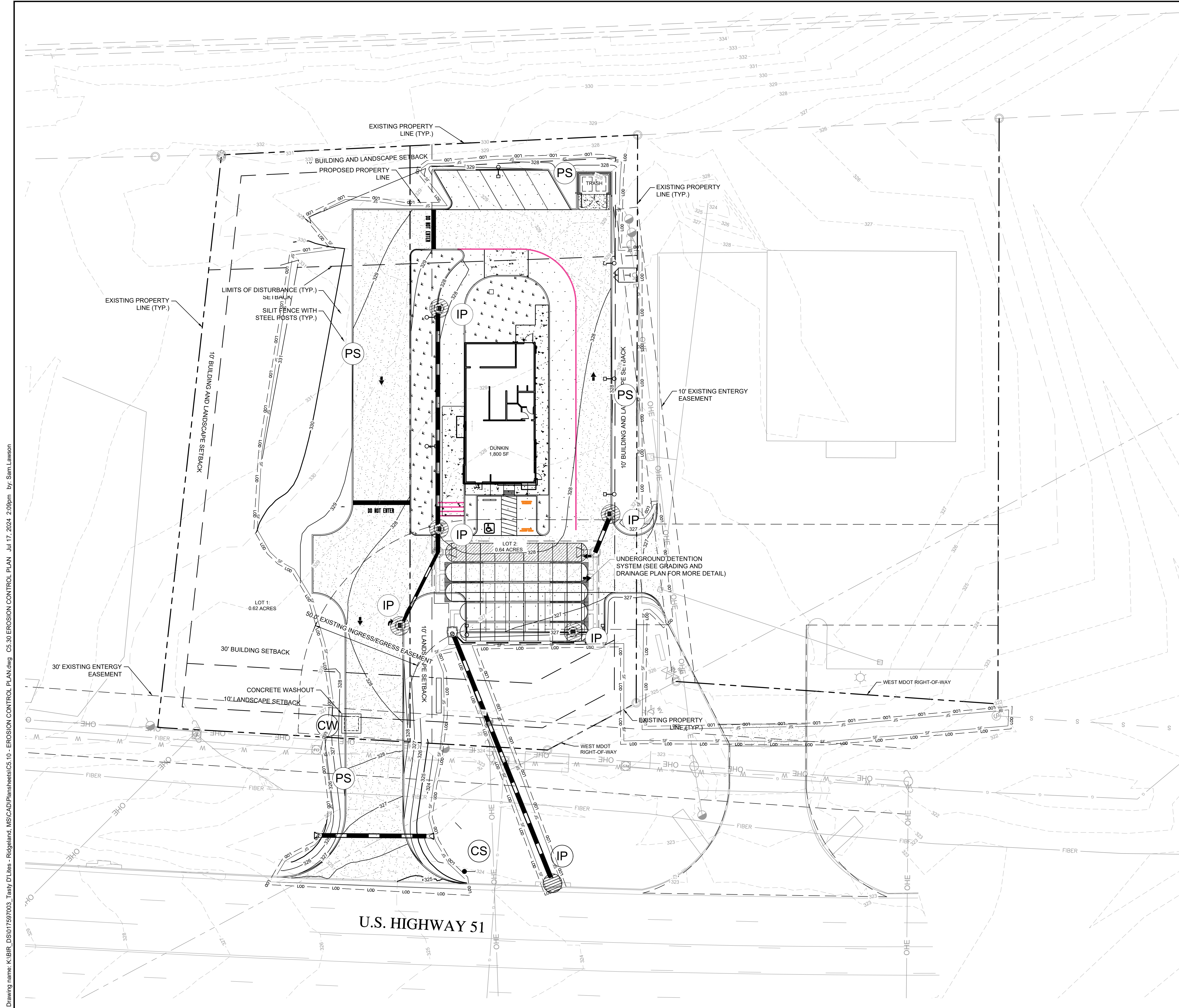
DUNKIN' - RIDGELAND
US-51 RIDGELAND, MS 39157
LAND LOT 5, 28 BLOCK
PARCEL ID: 071G-38A-087/00.00



DRAWN BY	SL
DESIGNED BY	SL
REVIEWED BY	CP
DATE	07/18/2024
PROJECT NO.	017597003
TITLE	

UTILITY PLAN
SHEET NUMBER
C4.00





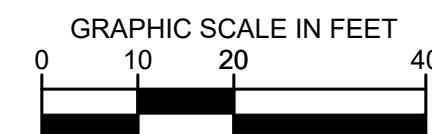
This document, together with the concepts and designs presented herein, as an instrument of service, is intended only for the specific purpose and client for which it was prepared. Reuse of and improper reliance on this document without written authorization and adaptation by Kimley-Horn and Associates, Inc. shall be without liability to Kimley-Horn and Associates, Inc.

EROSION CONTROL NOTES

EROSION CONTROL CONSTRUCTION SEQUENCE

HYDROLOGIC SOIL GROUPS

EROSION CONTROL LEGEND



PAIRED BY

Kimley»»Horn

© 2004 KIMLEY-HORN AND ASSOCIATES, INC.
2 NORTH 20TH STREET, SUITE 800
BIRMINGHAM, ALABAMA 35203
PHONE (205) 559-6238
WWW.KIMLEY-HORN.COM

[illegible]

DUNKIN' - RIDGELAND
US-51 RIDGELAND, MS 39157
LAND LOT 5, 28 BLOCK
PARCEL ID: 071G-36A-087/00.00



DRAWN BY	SL
DESIGNED BY	SL
REVIEWED BY	CP

DATE	07/18/2024
PROJECT NO.	017597003

TITLE

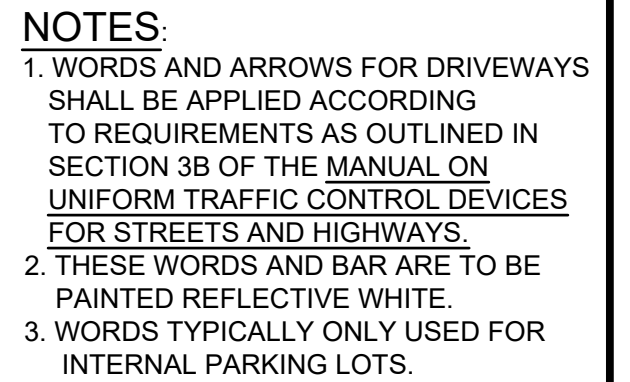
**FINAL EROSION
CONTROL PLAN**

476 A. A. KOTLYAR, V. V. KOTLYAR, A. A. G. G. & M. M. KOTLYAR

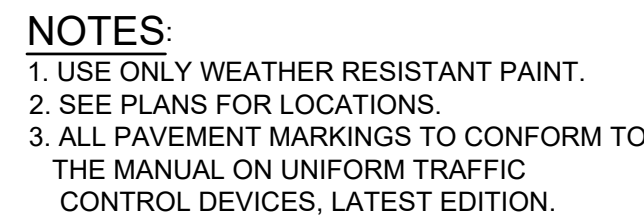
C5.30



HANDICAP PARKING INSIGNIA DETAIL



STOP BAR DETAIL



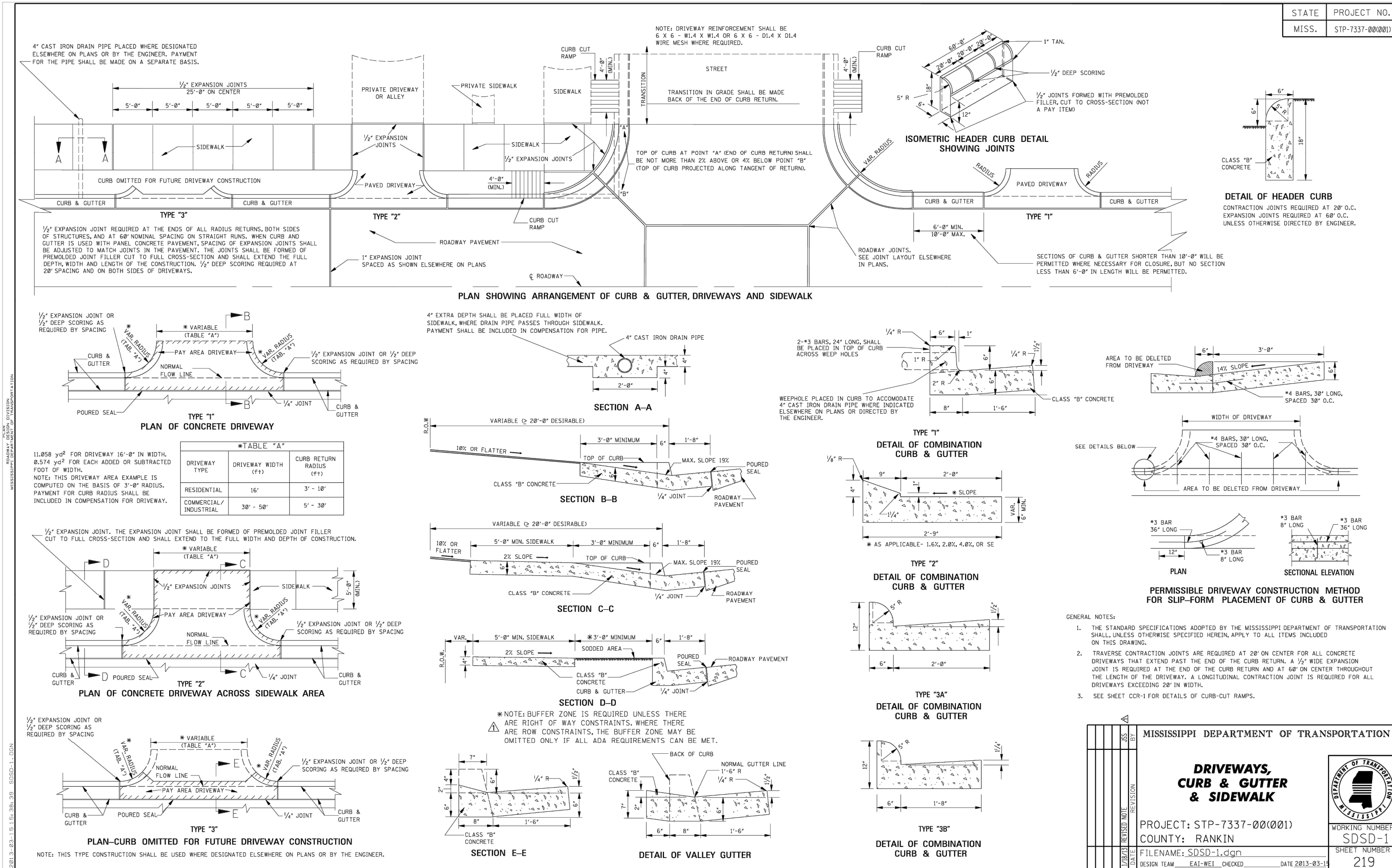
STANDARD ARROW MARKINGS - STRAIGHT (TYPE 1)



6" CONCRETE
4,000 P.S.I., 28 DAY COMPRESSIVE STRENGTH
WITH 4-6% OF AIR ENTRAINMENT

4" G.A.B. 98% MODIFIED PROCTOR MAXIMUM DRY DENSITY
(ASTM D 1557, METHOD C)

COMPACTED SUBGRADE
98% STANDARD PROCTOR MAXIMUM DRY DENSITY
(ASTM D 698) OF UPPER 24 INCHES.
95% STANDARD PROCTOR MAXIMUM DRY DENSITY
(ASTM D 698) BELOW 24 INCHES (MIN. CBR = 4.0)



This document, together with the concepts and designs presented herein, as an instrument of service, is intended only for the specific purpose and client for which it was prepared. Reuse of and improper reliance on this document without written authorization and adaptation by Kimley-Horn and Associates, Inc. shall be without liability to Kimley-Horn and Associates, Inc.

DUNKIN' - RIDGELAND
US-51 RIDGELAND, MS 39157
LAND LOT 5, 28 BLOCK
PARCEL ID: 0771G-36A-087/00.00

Kimley»»Horn
© 2024 KIMLEY+HORN AND ASSOCIATES, INC.
2 NORTH 20TH STREET, SUITE 800
BIRMINGHAM, ALABAMA 35203
PHONE (205) 558-6238
WWW.KIMLEY-HORN.COM

**TASTY D'LITES
SOUTHEAST, LLC**
6201 W PLANO PKWY
PLANO, TX 75093
PHONE: 618.304.9857

PHONE: 618.304.9857

[illegible]

DUNKIN' - RIDGELAND
US-51 RIDGELAND, MS 39157
LAND LOT 5, 28 BLOCK
PARCEL ID: 071G-36A-087/00.00



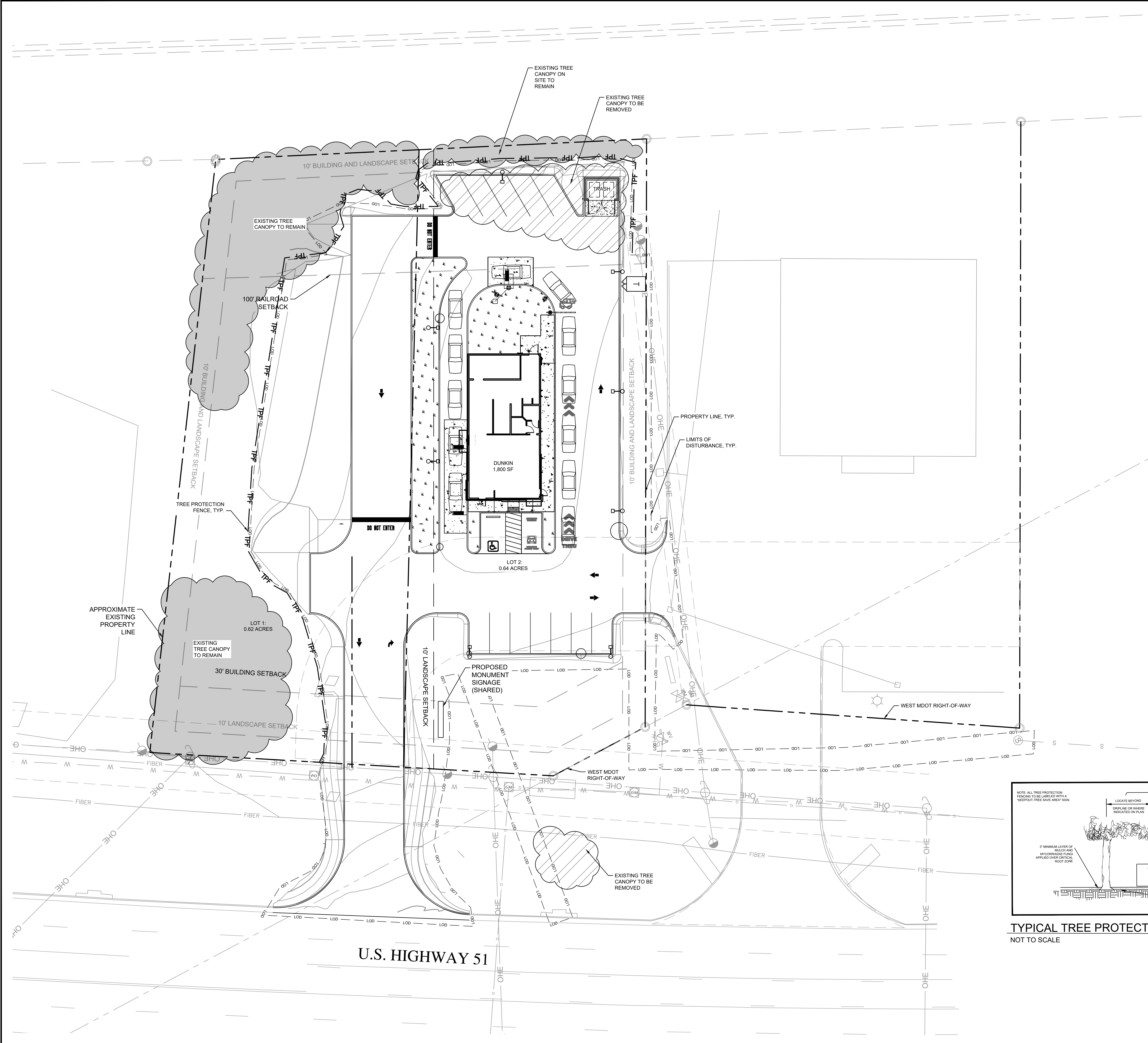
DATE	07/18/2024
PROJECT NO.	017597003

CONSTRUCTION DETAILS

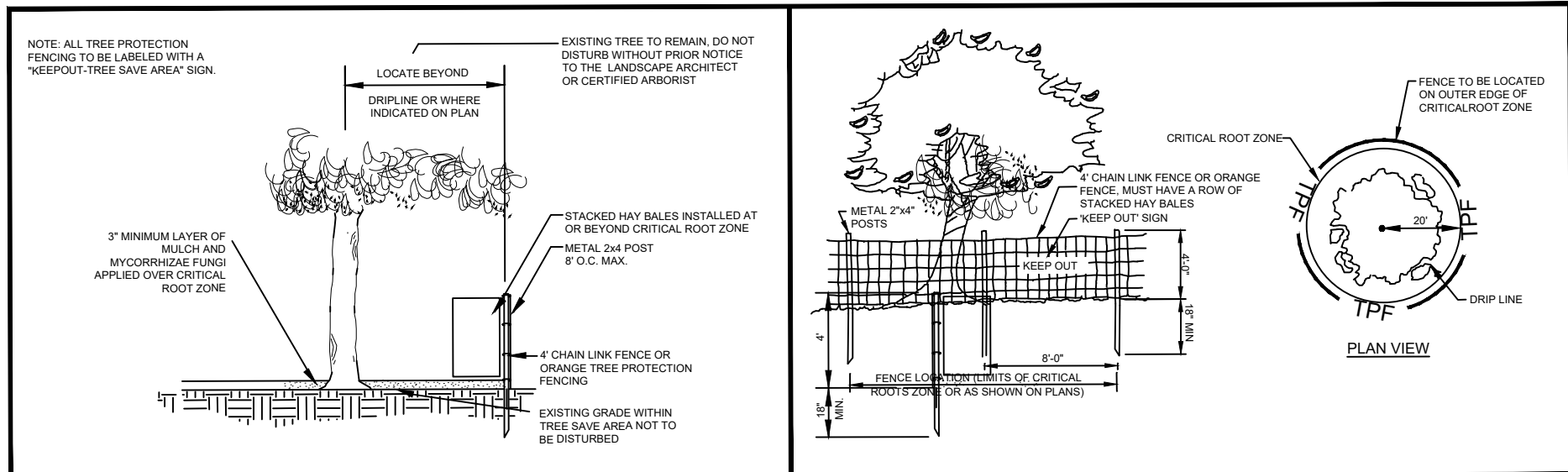
SHEET NUMBER

C6.01

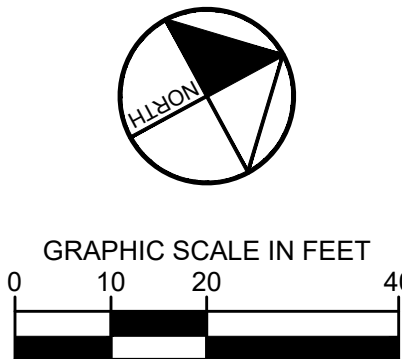
Drawing name: K:\BIR_DS017597003_Tasty D'Lites - Ridgeland_MSCAD\Plans\sheet\0.10 - TREE PROTECTION PLAN.dwg L0.10 - TREE PROTECTION PLAN Jul 18, 2024 4:16pm by: Sam Lawson



MITIGATION TABLE FOR FOR USE WITH SITES LESS THAN 10 ACRES			
LINE	ITEM	QUANTITY	UNIT
A	TOTAL EXISTING CANOPY COVERGAE OF SITE	4,575	SF
B	BASELINE FOR MITIGATION (LINE A TIMES 20 DIVIDED BY 43,560 SF)	2.1	MITIGATION TREES
C	EXISTING CANOPY COVERAGE TO BE PRESERVED	926	SF
D	PRESERVATION TREE CREDIT (LINE C DIVIDED BY 1,000 SF)	1	MITIGATION TREES
E	TOTAL MITIGATION REQUIREMENT (LINE B MINUS LINE D)	2	MITIGATION TREES
F	MITIGATION OPTION A - ON-SITE MITIGATION	1	MITIGATION TREES
G	MITIGATION OPTION B - CONTRIBUTION TO THE IN-LIEU FUND (LINE E MINUS LINE F TIMES \$300)	N/A	DOLLARS



TYPICAL TREE PROTECTION FENCE
NOT TO SCALE



PREPARED FOR

TASTY D'LITES
SOUTHEAST, LLC

6201 W PLANO PKWY
PLANO, TX 75093
PHONE: (214) 458-4233
WWW.KIMLEY-HORN.COM

PROJECT

DUNKIN' - RIDGELAND

US-51 RIDGELAND, MS 39157
LAND LOT 5, 28 BLOCK
PARCEL ID: 071G-38A-087/00.00

DESIGNED BY

SL

DESIGNED BY

SL

REVIEWED BY

CP

DATE

07/18/2024

PROJECT NO.

017597003

TITLE

TREE
PROTECTION
PLAN

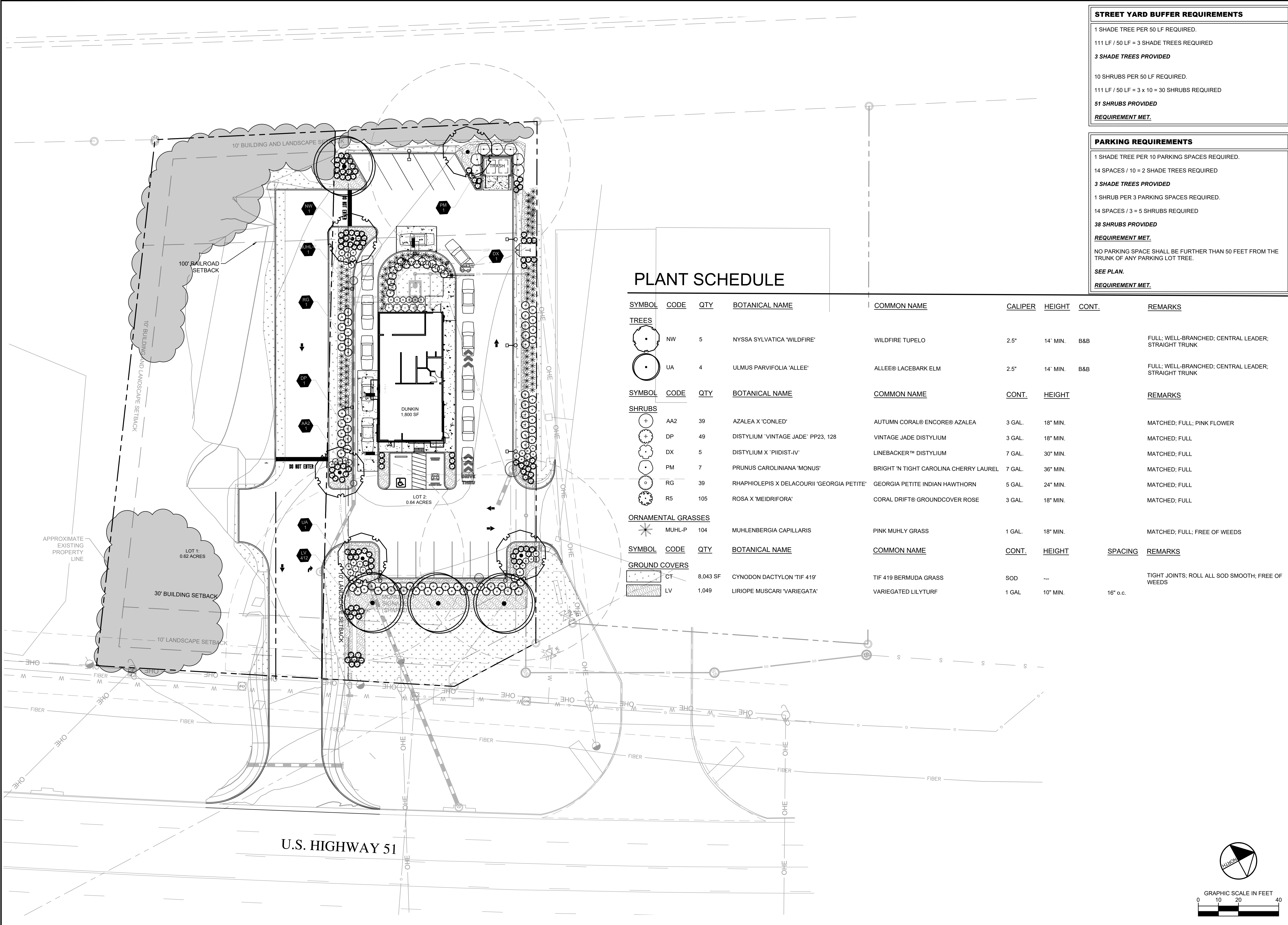
SHEET NUMBER

L0.10

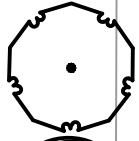
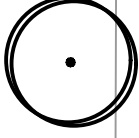
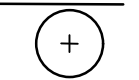
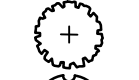
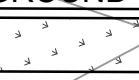
Kimley»Horn

© 2024 KIMLEY-HORN AND ASSOCIATES, INC.
2 NORTH 20TH STREET, SUITE 800
OKLAHOMA CITY, OKLAHOMA 73105
PHONE: (205) 458-4233
WWW.KIMLEY-HORN.COM

Drawing name: K:\BIR_DS017597003_Tasty D'Lites - Ridgeland.MSCAD\Plansheets\L0.50 - TREE REPLACEMENT PLAN.dwg L0.50 TREE REPLACEMENT PLAN Jul 18, 2024 4:16pm by: Sam Lawson



PLANT SCHEDULE

SYMBOL	CODE	QTY	BOTANICAL NAME	COMMON NAME	CALIPER	HEIGHT	CONT.	REMARKS
TREES								
	NW	5	NYSSA SYLVATICA 'WILDFIRE'	WILDFIRE TUPELO	2.5"	14' MIN.	B&B	FULL; WELL-BRANCHED; CENTRAL LEADER; STRAIGHT TRUNK
	UA	4	ULMUS PARVIFOLIA 'ALLEE'	ALLEE® LACEBARK ELM	2.5"	14' MIN.	B&B	FULL; WELL-BRANCHED; CENTRAL LEADER; STRAIGHT TRUNK
SYMBOL	CODE	QTY	BOTANICAL NAME	COMMON NAME	CONT.	HEIGHT	REMARKS	
SHRUBS								
	AA2	39	AZALEA X 'CONLED'	AUTUMN CORAL® ENCORE® AZALEA	3 GAL.	18" MIN.	MATCHED; FULL; PINK FLOWER	
	DP	49	DISTYLIUM 'VINTAGE JADE' PP23, 128	VINTAGE JADE DISTYLIUM	3 GAL.	18" MIN.	MATCHED; FULL	
	DX	5	DISTYLIUM X 'PIDIST-IV'	LINEBACKER™ DISTYLIUM	7 GAL.	30" MIN.	MATCHED; FULL	
	PM	7	PRUNUS CAROLINIANA 'MONUS'	BRIGHT 'N TIGHT CAROLINA CHERRY LAUREL	7 GAL.	36" MIN.	MATCHED; FULL	
	RG	39	RHAPHIOLEPIS X DELACOURII 'GEORGIA PETITE'	GEORGIA PETITE INDIAN HAWTHORN	5 GAL.	24" MIN.	MATCHED; FULL	
	R5	105	ROSA X 'MEIDRIFORA'	CORAL DRIFT® GROUNDCOVER ROSE	3 GAL.	18" MIN.	MATCHED; FULL	
ORNAMENTAL GRASSES								
	MUHL-P	104	MUHLENBERGIA CAPILLARIS	PINK MUHLY GRASS	1 GAL.	18" MIN.	MATCHED; FULL; FREE OF WEEDS	
SYMBOL	CODE	QTY	BOTANICAL NAME	COMMON NAME	CONT.	HEIGHT	SPACING	REMARKS
GROUND COVERS								
	CT	8,043 SF	CYNODON DACTYLON 'TIF 419'	TIF 419 BERMUDA GRASS	SOD	---	TIGHT JOINTS; ROLL ALL SOD SMOOTH; FREE OF WEEDS	
	LV	1,049	LIRIOPE MUSCARI 'VARIEGATA'	VARIEGATED LILYTURF	1 GAL	10" MIN.	16" o.c.	

STREET YARD BUFFER REQUIREMENTS

1 SHADE TREE PER 50 LF REQUIRED.
111 LF / 50 LF = 3 SHADE TREES REQUIRED
3 SHADE TREES PROVIDED

10 SHRUBS PER 50 LF REQUIRED.
111 LF / 50 LF = 3 x 10 = 30 SHRUBS REQUIRED
51 SHRUBS PROVIDED
REQUIREMENT MET.

PARKING REQUIREMENTS

1 SHADE TREE PER 10 PARKING SPACES REQUIRED.
14 SPACES / 10 = 2 SHADE TREES REQUIRED
3 SHADE TREES PROVIDED
1 SHRUB PER 3 PARKING SPACES REQUIRED.
14 SPACES / 3 = 5 SHRUBS REQUIRED
38 SHRUBS PROVIDED
REQUIREMENT MET.

NO PARKING SPACE SHALL BE FURTHER THAN 50 FEET FROM THE TRUNK OF ANY PARKING LOT TREE.
SEE PLAN.
REQUIREMENT MET.

PREPARED FOR

TASTY D'LITES
SOUTHEAST, LLC

6201 W PLANO PKWY
PLANO, TX 75093
PHONE: 618.304.9857

PROJECT

DUNKIN' - RIDGELAND

US-51 RIDGELAND, MS 39157
LAND LOT 5, 28 BLOCK
PARCEL ID: 071G-38A-087/00.00

REGISTERED LANDSCAPE ARCHITECT

0742

STATE OF MISSISSIPPI

07-2024

DRAWN BY

SL

DESIGNED BY

SL

REVIEWED BY

CP

DATE

07/18/2024

PROJECT NO.

017597003

TITLE

TREE
REPLACEMENT
PLAN

SHEET NUMBER

L0.50

Kimley»Horn

© 2024 KIMLEY-HORN AND ASSOCIATES, INC.
2 NORTH 20TH STREET, SUITE 800
PLANO, TEXAS 75075
PHONE: (214) 458-4231
WWW.KIMLEY-HORN.COM



WeatherMaker® Commercial Packaged Rooftops



Gas Heating / Electric Cooling Models – 48FC

Nominal Cooling Ton Size	Cooling Stages	AHRI Efficiency (SEER) IEER	Dimensions (in) L x W x H	Gas Heat - Heating Input (Btuh)			Approx. Unit Weight (lbs)
				Low	Medium	High	
3	1	(14.0)	74 x 47 x 33	67	110	–	482
4	1	(14.0)	74 x 47 x 33	67	110	150	543
5	1	(14.0)	74 x 47 x 33	67	110	150	556
6	2	15.0	74 x 47 x 41	67	110	150	607

Electric Heat / Electric Cooling & Cooling Only Models – 50FC

Nominal Cooling Ton Size	Cooling Stages	AHRI Efficiency (SEER) IEER	Dimensions (in) L x W x H	Electrical Heat Nominal kW Range	Approx. Unit Weight (lbs)
3	1	(14.0)	74 x 47 x 33	4.0 to 15.0	437
4	1	(14.0)	74 x 47 x 33	4.0 to 21.0	498
5	1	(14.0)	74 x 47 x 33	6.5 to 24.0	511
6	2	15.2	74 x 47 x 41	6.5 to 24.0	562

WeatherMaster® Commercial Packaged Rooftops – High Efficiency



Gas Heating / Electric Cooling Models – High Efficient 48GC

Nominal Cooling Ton Size	Cooling Stages	AHRI Efficiency SEER	Dimensions (in) L x W x H	Gas Heat - Heating Input (Btuh)			Approx. Unit Weight (lbs)
				Low	Medium	High	
3	2	16.0	74 x 47 x 33	67	110	–	513
4	2	16.0	74 x 47 x 33	67	110	150	555
5	2	16.0	74 x 47 x 41	67	110	150	600

Electric Heat / Electric Cooling & Cooling Only Models – High Efficient 50GC

Nominal Cooling Ton Size	Cooling Stages	AHRI Efficiency SEER	Dimensions (in) L x W x H	Electrical Heat Nominal kW Range	Approx. Unit Weight (lbs)
3	2	16.0	74 x 47 x 33	4.0 to 15.0	468
4	2	16.0	74 x 47 x 33	4.0 to 21.0	510
5	2	16.0	74 x 47 x 41	6.5 to 24.0	555

Full Range of pre-certified, factory-installed options include:

- Temperature Sensing EconoMi\$er with relief
- Enthalpy Sensing EconoMi\$er with relief
- Humidi-MiZer® Adaptive Dehumidification System
- Multiple Gas Heat Sizes
- Stainless Steel Gas Heat Exchangers
- Return Air Smoke Detector
- Supply Air Smoke Detector
- CO₂ Sensor
- Condensate Overflow Protection
- Multiple Static Fan Capabilities
- Phase Monitor/Protection
- Thru-The-Base Utility Connections
- Louvered Hail Guards
- Non-Fused Disconnect Switch
- HACR Breaker (GC models)
- Electric Heaters (GC Models)
- Low Ambient Controls (GC Models)
- Foil Face Insulation (GC Models)
- MERV-8 Return Air Filters
- Hinged Access Panels
- Unpowered Convenience Outlet
- Powered Convenience Outlet
- Coated Coils:
 - Pre-Coat
 - E-Coat
 - Copper/Copper
- Electrical Mechanical Controls
- SystemVu™ Integrated Communicating Controls
- RTU-Open Communicating Controls
- Extended Warranty Protection Plans
- Financing Available



48FC**04-07 Base Unit Dimensions



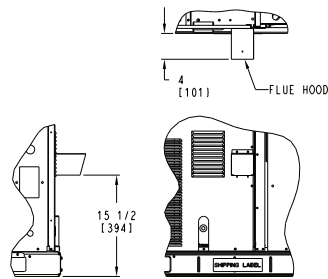
THIS DOCUMENT IS THE PROPERTY OF CARRIER CORPORATION AND IS DELIVERED UPON THE EXPRESS CONDITION THAT THE CONTENTS WILL NOT BE DISCLOSED OR USED WITHOUT CARRIER CORPORATION'S WRITTEN CONSENT.

SUBMISSION OF THESE DRAWINGS OR DOCUMENTS DOES NOT CONSTITUTE PART PERFORMANCE OR ACCEPTANCE OF CONTRACT.

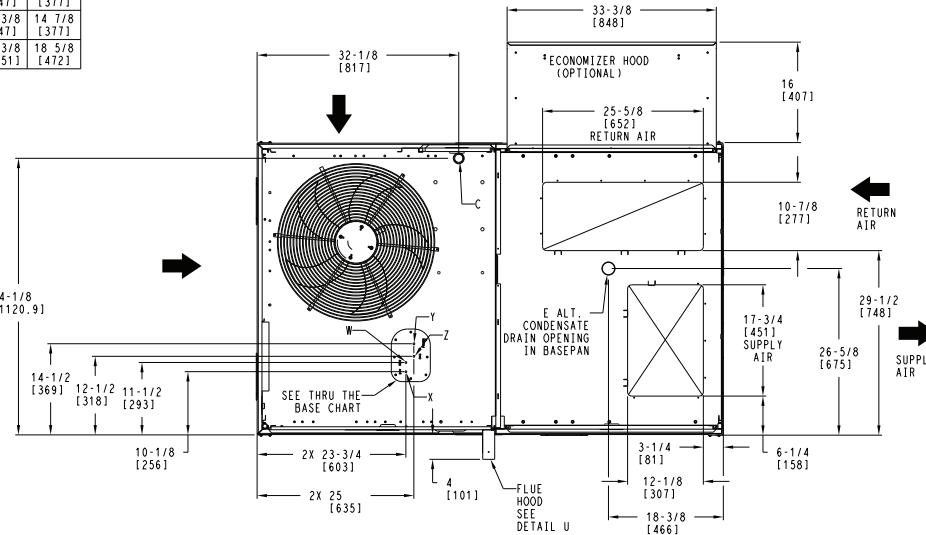
NOTES:

1. DIMENSIONS ARE IN INCHES, DIMENSIONS IN [] ARE IN MILLIMETERS.
2. CENTER OF GRAVITY
3. DIRECTION OF AIR FLOW
4. ALL VIEW DRAWN USING 3RD ANGLE

UNIT	J	K
48FC**04	33 3/8 [847]	18 5/8 [472]
48FC**05	33 3/8 [847]	14 7/8 [377]
48FC**06	33 3/8 [847]	14 7/8 [377]
48FC**07	41 3/8 [1051]	18 5/8 [472]



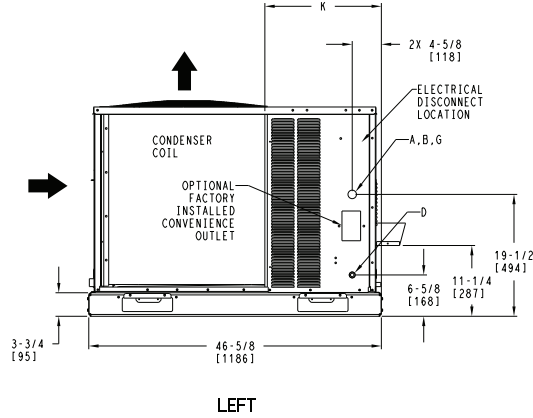
DETAIL U
FLUE HOOD OPENING FOR
ULTRA LOW NOX UNITS ONLY
SCALE 1:8



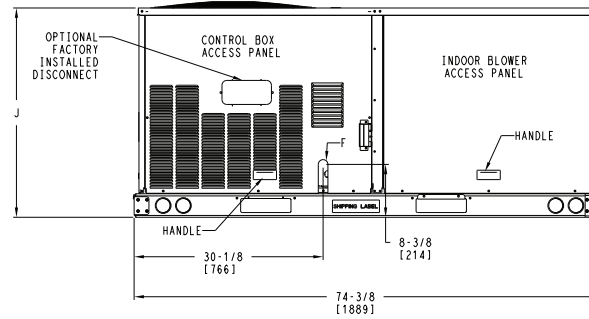
TOP

CONNECTION SIZES		
A	1 3/8" [35]	DIA. FIELD POWER SUPPLY HOLE
B	2" [50]	DIA. POWER SUPPLY KNOCKOUT
C	1 3/4" [51]	DIA. GAUGE ACCESS PLUG
D	7/8" [22]	DIA. FIELD CONTROL WIRING HOLE
E	3/4"-14 NPT	CONDENSATE DRAIN
F	1/2"-14 NPT	GAS CONNECTION
G	2 1/2" [64]	DIA. POWER SUPPLY KNOCK-OUT

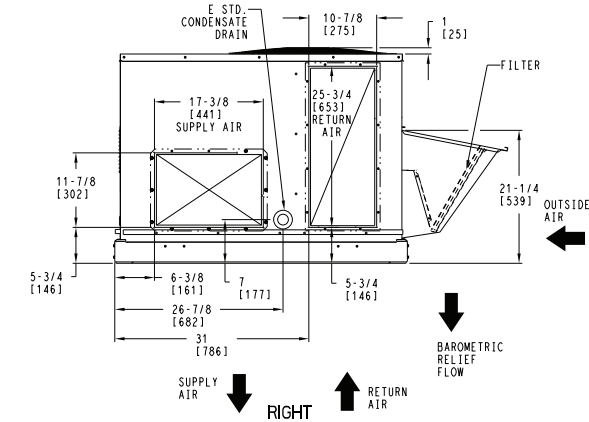
THRU-THE-BASE CHART THESE HOLES REQUIRED FOR USE CRBTMPWRO08A00, 009A00			
THREADED CONDUIT SIZE	WIRE USE	REQ'D HOLE SIZES (MAX.)	
W	1/2"	115V	7/8" [22.2]
X	1/2"	24V	7/8" [22.2]
Y	3/4"	POWER	1-1/8" [28.6]
Z*	(009A00) 1/2" FPT	GAS	1-1/8" [28.6]
FOR "THRU-THE-BASEPAN" FACTORY OPTION, FITTINGS FOR ONLY X, Y, & Z ARE PROVIDED			
* (008A00) PROVIDES 3/4" FPT THRU CURB FLANGE & FITTING.			



LEFT



FRONT



RIGHT

ITC CLASSIFICATION U.S. ECCN:NSR	SHEET 1 OF 3	DATE 11/17/20	SUPERCEDES 04/02/19	48FC 04-07 SINGLE PACKAGE ELECTRICAL COOLING WITH GAS HEAT	48TC003093	REV D
-------------------------------------	-----------------	------------------	------------------------	---	------------	----------



CAPITOL LIGHT

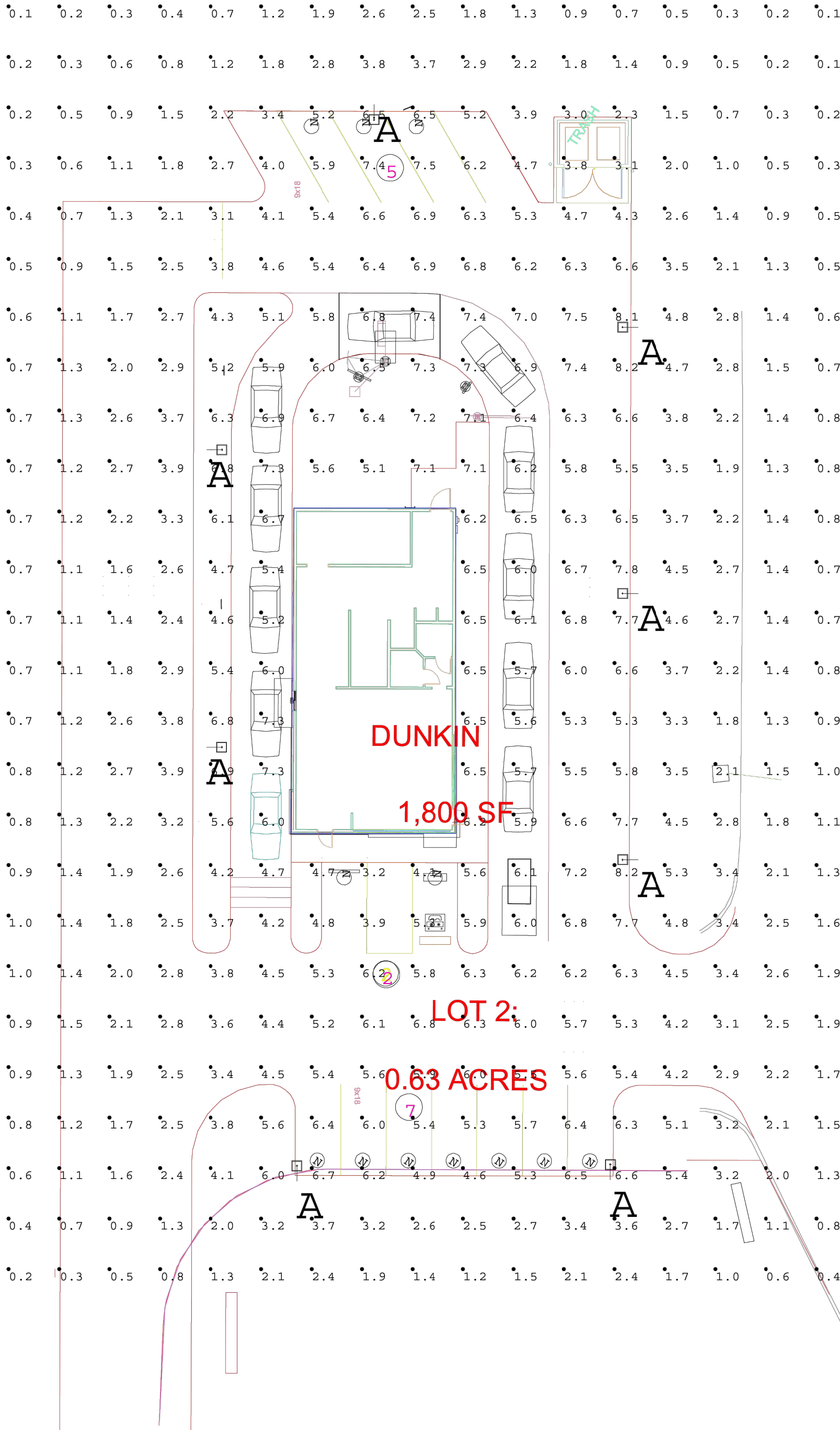
www.capitollight.com

PHOTOMETRIC COMPLETED BY CAPITOL LIGHT

PLEASE CONTACT QUOTES@CAPITOLLIGHT.COM FOR PRICING

JOB: DUNKIN DONUTS

LOCATION: RIDGELAND, MS



Luminaire Schedule				
Symbol	Qty	Label	Arrangement	Description
☐	8	A	SINGLE	MRM-LED-24L-SIL-FT-40-70CRI MOUNTED AT 25'

Based on the information provided, all dimensions and luminaire locations show represent recommended positions or positions provided by third party. The engineer and/or architect have the sole responsibility to determine applicability of the layout to existing or future field conditions.

This lighting pattern represents illumination levels calculated from laboratory data taken under controlled conditions utilizing current industry standard lamp ratings in accordance with IES approved methods. Actual performance of any manufacturer's luminaire may vary due to variation in electrical voltage, tolerance in lamps and other variable field conditions.



Mirada Medium (MRM)

Outdoor LED Area Light



IP66 IK08



OVERVIEW

Lumen Package	7,000 - 55,000
Wattage Range	48 - 438
Efficacy Range (LPW)	115 - 162
Weight lbs(kg)	30 (13.6)
Control Options	IMSBT, ALB, ALS, 7-Pin, PCI

QUICK LINKS

[Ordering Guide](#)[Performance](#)[Photometrics](#)[Dimensions](#)

FEATURES & SPECIFICATIONS

Construction

- Rugged die-cast aluminum housing contains factory prewired driver and optical unit. Cast aluminum wiring access door located underneath.
- Designed to mount to square or round poles.
- Fixtures are finished with LSI's DuraGrip® polyester powder coat finishing process. The DuraGrip finish withstands extreme weather changes without cracking or peeling. Other standard LSI finishes available. Consult factory.
- Shipping weight: 37 lbs in carton.

Optical System

- State-of-the-Art one piece silicone optic sheet delivers industry leading optical control with an integrated gasket to provide IP66 rated sealed optical chamber in 1 component.
- Proprietary silicone refractor optics provide exceptional coverage and uniformity in IES Types 2, 3, 4, 5W, FT, FTA, AM, and LC/RC.
- Silicone optical material does not yellow or crack with age and provides a typical light transmittance of 93-95%.
- Zero uplight.
- Available in 5000K, 4000K, and 3000K color temperatures per ANSI C78.377. Also Available in Phosphor Converted Amber with Peak intensity at 610nm.
- Minimum CRI of 70.
- Integral louver (IL) and integral half louver (IH) options available for enhanced backlight control.

Electrical

- High-performance programmable driver features over-voltage, under-voltage, short-circuit and over temperature protection. Custom lumen and wattage packages available.
- 0-10V dimming (10% - 100%) standard.
- Standard Universal Voltage (120-277 Vac) Input 50/60 Hz or optional High Voltage (347-480 Vac).
- L80 Calculated Life: >100k Hours (See Lumen Maintenance chart)
- Total harmonic distortion: <20%
- Operating temperature: -40°C to +50°C (-40°F to +122°F). 42L and 48L lumen packages rated to +40°C. 55L lumen package rate to +35°C.
- Power factor: >.90
- Input power stays constant over life.
- Field replaceable 10kV surge protection device meets a minimum Category C Low operation (per ANSI/IEEE C62.41.2).
- High-efficacy LEDs mounted to metal-core circuit board to maximize heat dissipation
- Components are fully encased in potting material for moisture resistance. Driver complies with FCC standards. Driver and key electronic components can easily be accessed.

Controls

- Optional integral passive infrared Bluetooth™ motion. Fixtures operate independently and can be commissioned via iOS or Android configuration app
- LSI's AirLink™ wireless control system options reduce energy and maintenance

costs while optimizing light quality 24/7. (see controls section for more details).

Installation

- Designed to mount to square or round poles.
- A single fastener secures the hinged door, underneath the housing and provides quick & easy access to the electrical compartment.
- Included terminal block accepts up to 12 ga. wire.
- Utilizes LSI's traditional 3" drill pattern B3 for easy fastening of LSI products.

Warranty

- LSI LED Fixtures carry a 5-year warranty.

Listings

- Listed to UL 1598 and UL 8750.
- Meets Buy American Act requirements.
- IDA compliant; with 3000K color temperature selection.
- Title 24 Compliant; see local ordinance for qualification information.
- RoHS compliant
- Suitable for wet Locations.
- IP66 rated Luminaire per IEC 60598.
- 3G rated for ANSI C136.31 high vibration applications are qualified.
- DesignLights Consortium® (DLC) qualified product. Not all versions of this product may be DLC qualified. Please check the DLC Qualified Products List at www.designlights.org/QPL to confirm which versions are qualified.
- Patented Silicone Optics (US Patent NO. 10,816,165 B2)
- IK08 rated luminaire per IEC 66262 mechanical impact code

Mirada Medium Outdoor LED Area Light

Type : _____

 **Have questions?** Call us at (800) 436-7800

ORDERING GUIDE

[Back to Quick Links](#)

TYPICAL ORDER EXAMPLE: MRM LED 36L SIL FTA UNV DIM 50 70CRI ALSCS04 BRZ IL							
Prefix	Light Source	Lumen Package	Lens	Distribution	Orientation ²	Voltage	Driver
MRM - Mirada Medium Area Light	LED	7L - 7,000 lms, 48W 9L - 9,000 lms, 62W 12L - 12,000 lms, 85W 18L - 18,000 lms, 135W 24L - 24,000 lms, 176W 30L - 30,000 lms, 232W 36L - 36,000 lms, 288W 42L - 42,000 lms, 314W 48L - 48,000 lms, 401W 55L - 55,000 lms, 438W Custom Lumen Packages ¹	SIL - Silicone	2 - Type 2 3 - Type 3 4 - Type 4 5W - Type 5 Wide FT - Forward Throw FTA - Forward Throw Automotive AM - Automotive Merchandise LC - Left Corner RC - Right Corner	(blank) - standard L - Optics rotated left 90° R - Optics rotated right 90°	UNV - Universal Voltage (120-277V) HV - High Voltage (347-480V)	DIM - 0-10V Dimming (0-10%)
Color Temp		Color Rendering	Finish		Options		
50 - 5,000 CCT 40 - 4,000 CCT 30 - 3,000 CCT AMB - Phosphor Converted Amber ¹²		70CRI - 70 CRI	BLK - Black BRZ - Dark Bronze GMG - Gun Metal Gray GPT - Graphite		MSV - Metallic Silver PLP - Platinum Plus SVG - Satin Verde Green WHT - White		
					(Blank) - None IH - Integral Half Louver (Moderate Spill Light Cutoff) ² IL - Integral Louver (Sharp Spill Light Cutoff) ²		

Controls (Choose One)

(Blank) - None

Wireless Controls System

- ALSC** - AirLink Synapse Control System¹³
- ALSCS02** - AirLink Synapse Control System with 12-20' Motion Sensor¹³
- ALSCS04** - AirLink Synapse Control System with 20-40' Motion Sensor¹³
- ALBCS1** - AirLink Blue Wireless Motion & Photo Sensor Controller (8-24' mounting height)⁵
- ALBCS2** - AirLink Blue Wireless Motion & Photo Sensor Controller (25-40' mounting height)⁵

Stand-Alone Controls

- EXT** - 0-10V Dimming leads extended to housing exterior
- CR7P** - 7 Pin Control Receptacle ANSI C136.41⁶
- IMSBTL1** - Integral Bluetooth™ Motion and Photocell Sensor (8-24' MH)⁵
- IMSBTL2** - Integral Bluetooth™ Motion and Photocell Sensor (25-40' MH)⁵

Button Type Photocells

- PC120** - 120V
- PC208-277** - 208 - 277V
- PC347** - 347V



Need more information?
Click here for our glossary

Have additional questions?
Call us at (800) 436-7800



ACCESSORY ORDERING INFORMATION⁷

CONTROLS ACCESSORIES	
Description	Order Number
PC120 Photocell for use with CR7P option (120V) ⁸	122514
PC208-277 Photocell for use with CR7P option (208V, 240V, 277V) ⁸	122515
Twist Lock Photocell (347V) for use with CR7P ⁸	122516
Twist Lock Photocell (480V) for use with CR7P ⁸	1225180
AirLink 5 Pin Twist Lock Controller (120-277V Only) ⁸	661409
AirLink 7 Pin Twist Lock Controller (120-277V Only) ⁸	661410
AirLink 7 Pin Twist Lock Controller (347-480V)	679948
Shorting Cap for use with CR7P	149328

FUSING OPTIONS ¹¹	
Single Fusing (120V)	See Fusing Accessory Guide
Single Fusing (277V)	
Double Fusing (208V, 240V)	
Double Fusing (480V)	
Double Fusing (347V)	

SHIELDING OPTIONS	
Mirada Small	See Shielding Guide
Mirada Medium	
Mirada Large	
Zone Medium	
Zone Large	
Slice Medium	

1. Custom lumen and wattage packages available, consult factory. Values are within industry standard tolerances but not DLC listed.
2. Not available with 5W distribution
3. Consult Factory for availability.
4. Not available in HV.
5. Motion sensors are field configurable via an app that can be downloaded from your smartphone's native app store. See controls section for more details.
6. Control device or shorting cap must be ordered separately. See Accessory Ordering Information.

7. Accessories are shipped separately and field installed.
8. Factory installed CR7P option required. See Options.
9. "CLR" denotes finish. See Finish options.
10. Only available with ALSC/ALSCH control options.
11. Fusing must be located in hand hole of pole. See [Fusing Accessory Guide](#) for compatibility.
12. Only available in 9L, 12L, 18L and 24L Lumen Packages. Consult factory for lead time and availability.
13. Not available with 55L Lumen Package.

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

A meeting of the Architectural Review Board of the City of Ridgeland, Mississippi, (the “Board”), was duly called, held, and conducted on Tuesday, September 10, 2024 at 6:00 o’clock P.M. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

.....

The following members were present, to-wit:

Randy Lynn, Chairman
Connie Suber
Walter Cox
Rick Eades
Leigh Sullivan
Jim Woodrick

Members Absent:

Jim Powell
Robert Moore

Also attending:

Jordan Lohman, City Planner

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

The first item on the agenda was **CRAFT CROSWELL** located at **116 Ridgeland Plaza**. Mr. Jordan Lohman presented the project. The applicant is requesting approval of site plan and architecture for a new storage structure on their existing yard.

Chairman Lynn opened the floor for a motion. Jim Woodrick made a motion to approve the architectural review of the project as a “minor” agenda item with the condition that the entire metal structure be painted. Walter Cox seconded the motion and a vote was taken thereon as follows:

Connie Suber	Aye
Walter Cox	Aye
Rick Eades	Aye
Leigh Sullivan	Aye
Jim Woodrick	Aye
Jim Powell	Absent
Robert Moore	Absent

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

The second item on the agenda was **55 OFFICE/WEALTH HOSPITALITY** located at **I-55 N Frontage Road**. Mr. Jordan Lohman presented the project. The applicant is requesting approval of site plan and architecture for a new multi-tenant office building.

Chairman Lynn opened the floor for a motion. Leigh Sullivan made a motion to approve the architectural review of the project as a “major” agenda item. Rick Eades seconded the motion and a vote was taken thereon as follows:

Connie Suber	Aye
Walter Cox	Aye
Rick Eades	Aye
Leigh Sullivan	Aye
Jim Woodrick	Aye
Jim Powell	Absent
Robert Moore	Absent

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

The third item on the agenda was **DUNKIN’ DRIVE-THRU (RESUBMITTAL)** located at **275 Highway 51**. Mr. Jordan Lohman presented the project. The applicant is requesting approval of revised architecture for a previously approved new drive-thru restaurant/coffee shop.

Chairman Lynn opened the floor for a motion. Connie Suber made a motion to approve the architectural review of the project as a “major” agenda item. Jim Woodrick seconded the motion and a vote was taken thereon as follows:

Connie Suber	Aye
Walter Cox	Aye
Rick Eades	Aye
Leigh Sullivan	Aye
Jim Woodrick	Aye
Jim Powell	Absent
Robert Moore	Absent

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

The minutes from the August 13, 2024 meeting were then read and approved by the board. There being no further business to come before the board, the meeting adjourned.

Randy Lynn, Chairman

ATTEST:

Connie Suber, Secretary

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

A meeting of the Architectural Review Board of the City of Ridgeland, Mississippi, (the “Board”), was duly called, held, and conducted on Tuesday, July 23, 2024 at 6:00 o’clock P.M. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

.....

The following members were present, to-wit:

Randy Lynn, Chairman
Connie Suber
Walter Cox
Rick Eades
Robert Moore
Leigh Sullivan

Members Absent:

Jim Woodrick
Jim Powell

Also attending:

Jordan Lohman, City Planner

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

The first item on the agenda was **MISSISSIPPI SMART HOMES** located at **200 Hamilton Street**. Mr. Jordan Lohman presented the project. The applicant is requesting approval of architectural revisions and paint at their existing facility.

Chairman Lynn opened the floor for a motion. Robert Moore made a motion to approve the architectural review of the project as a “minor” agenda item. Leigh Sullivan seconded the motion and a vote was taken thereon as follows:

Connie Suber	Aye
Walter Cox	Aye
Rick Eades	Aye
Robert Moore	Aye
Leigh Sullivan	Aye
Jim Powell	Absent
Jim Woodrick	Absent

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

The second item on the agenda was **SIGN APPEAL – MID-CENTURY & MORE** located at **295 Highway 51**. Mr. Jace Alford presented the project. The applicant is requesting approval of a new ground sign that was previously denied by staff review.

Chairman Lynn opened the floor for a motion. Leigh Sullivan made a motion to deny the appeal and architectural review of the project. Walter Cox seconded the motion and a vote was taken thereon as follows:

Connie Suber	Aye
Walter Cox	Aye
Rick Eades	Aye
Robert Moore	Aye
Leigh Sullivan	Aye
Jim Powell	Absent
Jim Woodrick	Absent

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

The third item on the agenda was **WOODWORKS BUILDING EXPANSION** located at **342 Old Town Crossing**. Mr. Jordan Lohman presented the project. The applicant is requesting approval of site plan and architecture for an addition/expansion of their existing facility.

Chairman Lynn opened the floor for a motion. Rick Eades made a motion to approve the architectural review of the project as a “major” agenda item. Robert Moore seconded the motion and a vote was taken thereon as follows:

Connie Suber	Aye
Walter Cox	Aye
Rick Eades	Aye
Robert Moore	Aye
Leigh Sullivan	Aye
Jim Powell	Absent
Jim Woodrick	Absent

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

The fourth item on the agenda was **DUNKIN DRIVE-THRU** located at **275 Highway 51**. Mr. Sam Lawson presented the project. The applicant is requesting approval of site plan and architecture for a new drive-thru restaurant/coffee shop.

Chairman Lynn opened the floor for a motion. Robert Moore made a motion to approve the architectural review of the project as a “major” agenda item with the condition that the brick be approved by Community Development staff prior to permitting. Walter Cox seconded the motion and a vote was taken thereon as follows:

Connie Suber	Aye
Walter Cox	Aye
Rick Eades	Aye
Robert Moore	Aye
Leigh Sullivan	Aye
Jim Powell	Absent
Jim Woodrick	Absent

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

The minutes from the June 25, 2024 meeting were then read and approved by the board. There being no further business to come before the board, the meeting adjourned.

Randy Lynn, Chairman

ATTEST:

Connie Suber, Secretary

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

**PETITION AND APPLICATION FOR
DIMENSIONAL VARIANCE**

(Official Form February 2014)

COMES NOW, WISE GREEN, P. MELONEE the "Petitioner") and
[Name of Petitioner(s)]

respectfully petitions the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi, to grant a dimensional variance from those requirements as set forth in Section 600.08 of the City of Ridgeland Zoning Ordinance of February, 2014, as more specifically described in this Petition for that real property described in this Petition, and in support of this Petition would show as follows:

1. The name of the Petitioner is P. MELONEE WISE GREEN
(hereinafter referred to as "Petitioner").
2. The Petitioner's mailing address is 106 RIDGECREST DR.

_____ and the Petitioner's attorney or
representative's mailing address is _____.

3. The Petitioner's phone number is 601-260-7576 and the Petitioner's
attorney's phone number is (if applicable) _____.

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

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

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: 106 RIDGECREST DR.

Ridgeland, Mississippi 39157

(and/or) Tax Parcel ID Number(s): 072D-20C-066 014251
PPIN

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

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

10. The property is presently zoned R-2 according to the official zoning map of Ridgeland, Mississippi.

11. Petitioner requests that it be granted a dimensional variance from the dimensional requirements as set forth in Section 230.04/31.05 of the Zoning [Section of ordinance containing dimensional requirements]

Ordinance of the City of Ridgeland, Mississippi, which requires

10' REAR + SIDE SETBACK FOR ACCESSORY STRUCTURES.

12. Petitioner intends to use the subject property for the following purpose(s) in accord with its present zoning classification:

storage (including street legal GEM-truck) $\frac{1}{2}$

ground improvement for unusable space

13. A site plan for development of the property as required by Section 000.08 of the Zoning Ordinance is attached as Exhibit "E".

14. Petitioner requests a dimensional variance to change the dimensional requirements to:

Approximate dimensions due to soil movement
138" to property line $\frac{1}{2}$, 48" to fence on North
28" to fence on East (3'-NORTH, 2'-EAST)

15. The variance from the dimensional setback requirements is requested so that the Petitioner can:

construct a small storage unit
(currently unusable space)

16. The conditions and circumstances which have caused this request are not the result of actions of the Petitioner, but result from:

needed additional space $\frac{1}{2}$ site improvement

17. No special privilege will be granted to the Petitioner by the approval of this dimensional variance which is not enjoyed by other property owners within this use district classification (zoning district). Other properties which enjoy the requested dimensions within the same zoning district are:

125 TIMBERCREST DRIVE (ACCESSORY, D.V.)

123 TIMBERCREST DRIVE (GARAGE, D.V.)

18. Petitioner believes that the reasons set forth in this Petition justify the granting of the variance, and the requested variance constitutes the minimum allowable deviation from the dimensional requirements of the Zoning Ordinance, while at the same time allowing for responsible use of the property as:

single family home with an
accessory structure & improve curb
appeal.

19. Petitioner would show that the planned use of the property and the requested variance would be in harmony with the general purpose and intent of the Zoning Ordinance, and would not be injurious to the neighborhood, the adjoining property, or detrimental to the public welfare.

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

Respectfully submitted,

P. Nyloune White Steen
PETITIONER

6/25/2024
DATE

WARRANTY DEED

490233
BOOK 1998 PAGE 707

FOR AND IN CONSIDERATION of the sum of TEN AND NO/100 DOLLARS (\$10.00), cash in hand paid and other good, legal and valuable considerations, the receipt of all of which is hereby acknowledged, the undersigned Betty Jayne Todd Ross does hereby sell, convey and warrant unto P. Melonee Wise the land and property which is situated in the County of Madison, State of Mississippi, described as follows, to-wit:

8300 **LOT 63, TRACE RIDGE SUBDIVISION, PART 1, a subdivision according to the map or plat thereof on file and of record in the office of the Chancery Clerk of Madison County at Canton, Mississippi in Plat Cabinet C at Slide 11 reference to which is hereby made in aid of and as a part of this description.**

THIS CONVEYANCE is made subject to all applicable building restrictions, restrictive covenants, easements and mineral reservations of record.

IT IS AGREED and understood that the taxes for the current year have been prorated as of this date on an estimated basis. When said taxes are actually determined, if the proration as of this date is incorrect, then the Grantor agrees to pay to the Grantee or his/her assigns any amount which is a deficit on an actual proration and likewise, the Grantee agrees to pay to the Grantor any amount overpaid by Grantor.

WITNESS THE SIGNATURE of the Grantor, this the 14th day of December, 2005.


Betty Jayne Todd Ross

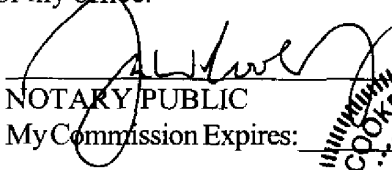
STATE OF MISSISSIPPI:

COUNTY OF HINDS:

BOOK 1998 PAGE 708

PERSONALLY appeared before me, the undersigned authority in and for the said county and state on this 14th day of December, 2005, within my jurisdiction, the within named Betty Jayne Todd Ross, who acknowledged that he/she executed and delivered the above and foregoing instrument.

GIVEN under my hand and the official seal of my office.


NOTARY PUBLIC

My Commission Expires:



GRANTOR ADDRESS:

Betty Jayne Todd Ross
600 Pear Orchard Road, Apt.235
Ridgeland, Mississippi 39157
601- 854-9185

GRANTEE ADDRESS:

P. Melonec Wise
106 Ridgecrest Drive
Ridgeland, Mississippi 39157
601-853-4430

INDEXING INSTRUCTIONS: Lot 63, Trace Ridge Subdivision, Part 1, Madison County, Mississippi

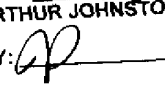
PREPARED BY:

Jack W. Cooke, Jr., P. A. 
1437 Old Square Road, Suite 106
Jackson, Mississippi 39211
(601) 981-1912

File #: 050825

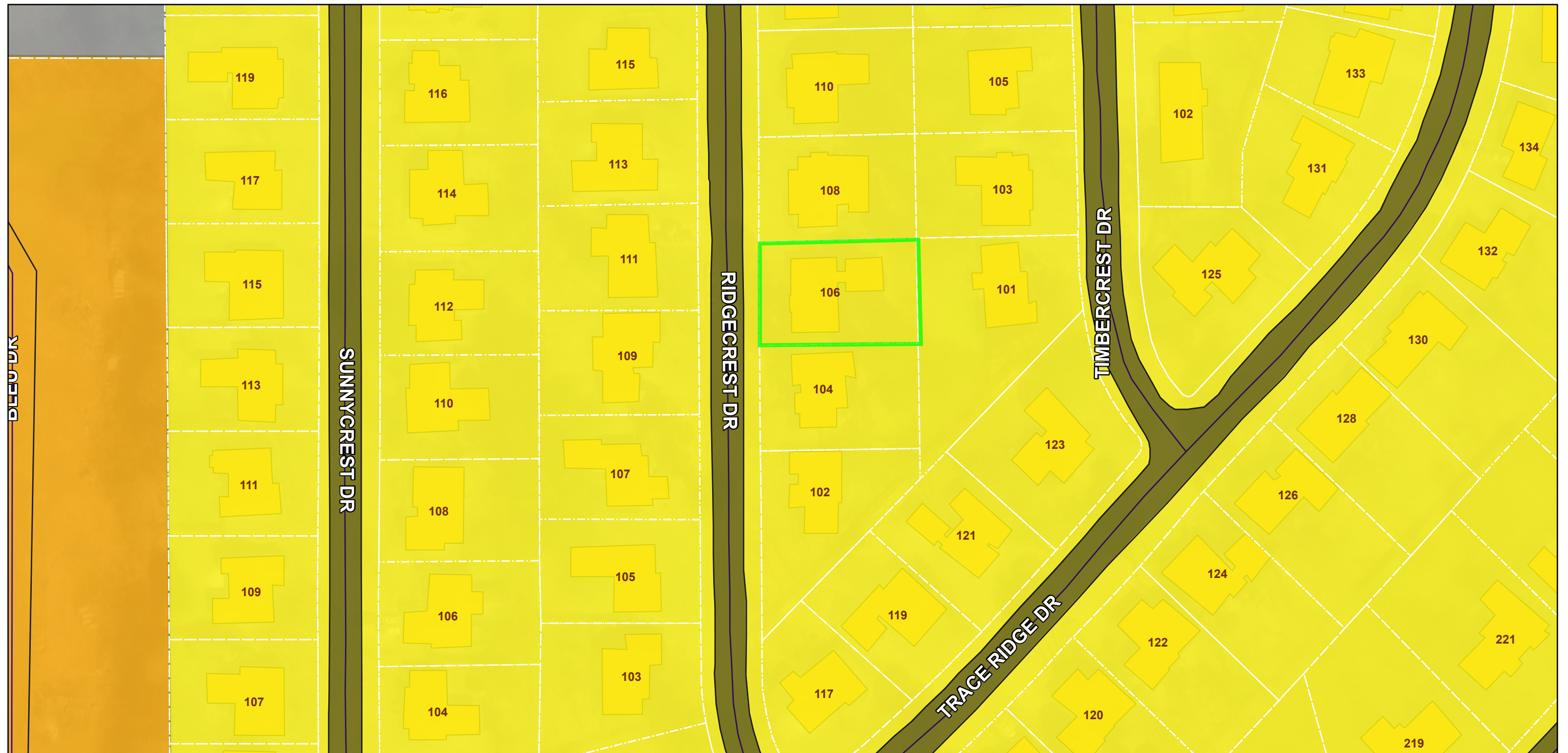
MADISON COUNTY MS This instrument was
filed for record December 16, 2005, at 8:00 A.M.

Book 1998 Page 707
ARTHUR JOHNSTON, C. C.

BY:  D.C.



ArcGIS Web Map



8/2/2024, 8:55:54 AM

Parcels - 2022

Zoning

 R-2

 R-4

Subdivisions

 TRACE RIDGE

 TRACE WOODS

10

—— Street - Edge of E

— Street

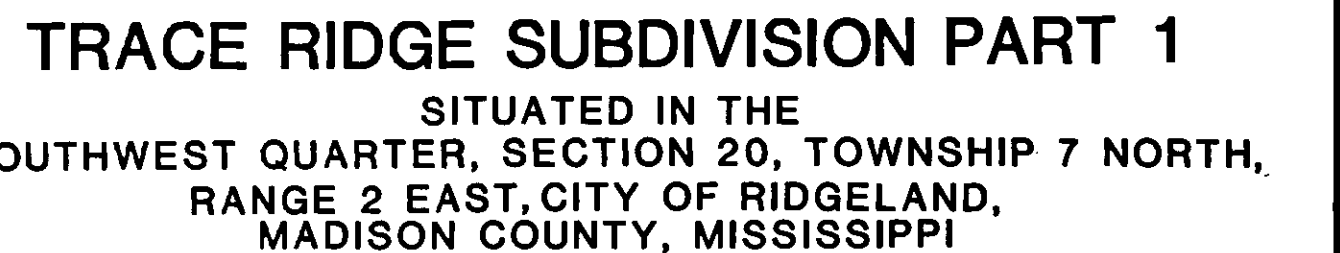
Street

1

Structures

Maxar, Microsoft

ArcGIS Web AppBuilder
Maxar, Microsoft | USGS TNM – National Hydrography Dataset. Data Refreshed July, 2024. |



For Clarification: Ratification
of Subdivision Plot See
Book 232 Page 436
Billy V. Cooper, C.C.
By: K. Karpov, D.C.
9-28-87

Prepared By:
Browning, Inc.
CONSULTING ENGINEERS - SURVEYORS
P. O. Box 12711
1058 Ridgewood Place
Jackson, Mississippi 39211

NOTICE OF ZONING HEARING

Notice is hereby given to those parties in interest that there will be a hearing on Thursday, September 5, 2024, at 6:00 o'clock P.M. before the Zoning Board at City Hall, 100 W. School Street, Ridgeland, Mississippi, for the purpose of determining whether or not a **Petition and Application for Dimensional Variance** shall be granted to the described property in the City of Ridgeland, Madison County, Mississippi.

LOT 63, TRACE RIDGE SUBDIVISION, PART 1, A SUBDIVISION ACCORDING TO THE MAP OR PLAT THEREOF ON FILE AND OF RECORD IN THE OFFICE OF THE CHANCERY CLERK OF MADISON COUNTY AT CANTON, MISSISSIPPI IN PLAT CABINET C AT SLIDE 11 REFERENCE TO WHICH IS HEREBY MADE IN AID OF AND AS A PART OF THIS DESCRIPTION.

APPROVED:

ATTEST:

/s/Paula Tierce_____

Paula Tierce, City Clerk
August 6, 2024

Publish: August 8, 2024

My Warehouse

Ridgeland

Closed: Open 10:00 AM Tuesday

Delivery Location

39157-2537

[Lists / Buy Again](#)

[Home](#) / [Patio, Lawn & Garden](#) / [Outdoor Storage Sheds](#)

[Share](#)

Online Only

Yardline Northport Wood Storage Shed - Do It Yourself Assembly

Item 1690527





- **Common Size (w x d x h):** 8' x 12' x 10'
- **Actual Interior Dimensions (w x d):** 8'x12'
- **Floor size:** 8'x12'
- **Recommended Concrete Slab Size:** 8' x 12'
- **Type of Floor included:** Treated frame (5/8 in.) OSB Decking
- **Wood Floor Decking:** Included
- **Floor weight capacity:** 40 lbs. /sq.ft. | 5,076 lbs.
- **Peak Height:** 10'
- **Sidewall Height:** 6'
- **Cubic Feet Storage:** 730
- **Square Footage:** 96
- **Double Door Opening Width:** 56"
- **Double Door Opening Height:** 70.5"
- **Wall Framing:** 2"x4"
- **Joist Spacing:** 16"
- **Stud Spacing:** 24"
- **Number of Rafters:** 6
- **Rafter Spacing:** 24"
- **Vents:** (2) 8"x16"
- **Overhang Length (Front):** 7.5"
- **Overhang Length (sides):** 6"
- **Transom Windows:** (1) 9 x 42; (4) 9 x 19
- **Workbench/loft dimensions:** 20" x 89"
- **Pegboard Material:** Hardboard
- **Aluminum Threshold:** Included
- **Continuous Hinges:** Included
- **Type of lock Handle:** T- handle
- **Shed Roof Style:** Gable
- **Roof Pitch:** 9.5/12
- **Maximum Roof Load (lb./ sq. ft.):** 30 lbs.
- **Maximum Wind Resistance (mph):** 90 m.p.h.
- **Warranty:** 15-year limited material | 50-year limited on LP® SmartSide® siding
- **Shed Kit Dimensions:** 48.5" x 96.5" x 21"
- **Country of origin:** USA
- **Tools needed for assembly:** Hammer, tape measure, drill, screwdriver, ladder, chalk line, framing square and pencil

Items not included:

- **EXTERIOR LATEX PAINT/CAULK:**
 - Trim (qt): 2
 - Doors (qt): 1
 - Siding (gal): 2
 - Caulk (tubes): 3
- **Roof:**

- **Common Size (w x d x h):** 10' x 12' x 10'11"
- **Actual Interior Dimensions (w x d):** 10'x12'
- **Floor size:** 10'x12'
- **Recommended Concrete Slab Size:** 10' x 12'
- **Type of Floor included:** Treated frame (5/8 in.) OSB Decking
- **Wood Floor Decking:** Included
- **Floor weight capacity:** 40 lbs. /sq.ft. | 6,345 lbs.
- **Peak Height:** 10'11"
- **Sidewall Height:** 6'
- **Cubic Feet Storage:** 960
- **Square Footage:** 120
- **Double Door Opening Width:** 56"
- **Double Door Opening Height:** 70.5"
- **Wall Framing:** 2"x4"
- **Joist Spacing:** 16"
- **Stud Spacing:** 24"
- **Number of Rafters:** 6
- **Rafter Spacing:** 24"
- **Vents:** (2) 8"x16"
- **Overhang Length (Front):** 7.5"
- **Overhang Length (sides):** 6"
- **Transom Windows:** (1) 9 x 42; (4) 9 x 19
- **Workbench/loft:** 20" x 113"
- **Pegboard Material:** Hardboard
- **Aluminum Threshold:** Included
- **Continuous Hinges:** Included
- **Type of lock Handle:** T- handle
- **Shed Roof Style:** Gable
- **Roof Pitch:** 9.5/12
- **Maximum Roof Load (lb./ sq. ft.):** 30 lbs.
- **Maximum Wind Resistance (mph):** 90 m.p.h.
- **Warranty:** 15-year limited material | 50-year limited on LP® SmartSide® siding
- **Shed Kit Dimensions:** 48.5" x 96.5" x 21.75"
- **Country of origin:** USA
- **Tools needed for assembly:** Hammer, tape measure, drill, screwdriver, ladder, chalk line, framing square and pencil

Items not included:

- **EXTERIOR LATEX PAINT/CAULK:**
 - Trim (qt): 2
 - Doors (qt): 1
 - Siding (gal): 2
 - Caulk (tubes): 3
- **Roof:**



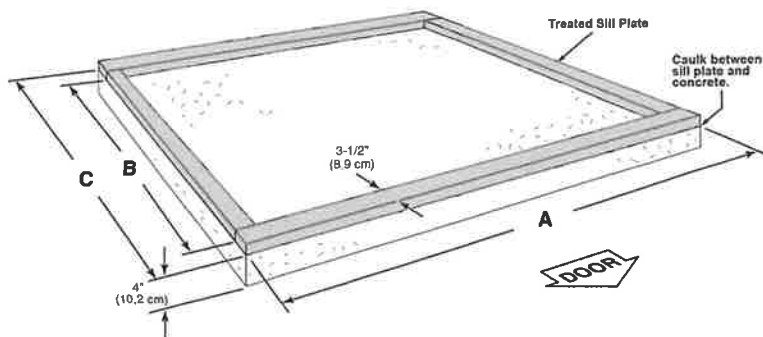
Unclutter your life with style

The stylish, yet versatile Northport shed by Yardline was designed for homeowners looking for a simple DIY wood shed kit. The expansive interior includes a workbench and pegboard to aid your weekend projects. If desired, you can convert the workbench into a loft for seasonal storage. Equipped with transom windows for natural light, you can easily find the right tool for the job or practice your craft in your personal sanctuary. The Northport pre-cut shed kit includes most of everything you need to get started so you can unclutter your life before the season is over.

- Four sidewall transom windows and a large overdoor window provide natural light
- Smart interior design includes a workbench and pegboard. Flexible design allows you to convert the workbench to a storage loft if preferred
- Plenty of space for tractors, bikes, ladders, tools, and more
- Lots of vertical storage space for things like shelving units and long-handled tools
- Superior protection against hail, wind, moisture, decay, and termites using LP® SmartSide® siding
- Distributes door weight evenly and prevents sagging with continuous hinges on pre-assembled doors
- Wall vents promote air circulation
- Stylish roof overhangs provide extra protection
- Aluminum threshold protects the entrance
- 15-year limited material warranty, 50-year limited warranty for LP® SmartSide®
- Free manufacturer returns up to 30 days after delivery
- Available in two sizes - 8'x12' and 10'x12'
- Fasteners, latches, hinges, OSB flooring, locking door handle, and instructions included
- Paint, caulk, and tools not included

CONCRETE FOUNDATION

If you choose to install your kit on a concrete slab refer to the diagram below.



Building Size	Actual Size	A	B	C
8' x 12' (243,8 x 365,8 cm)	96" x 141" (243,8 x 358,1 cm)	96" (243,8 cm)	134" (340,4 cm)	141" (358,1 cm)

Requires:

- ☐ x2 2 x 4 x 12' (5,1 x 10,2 x 365,8 cm) MUST be treated lumber.
- ☐ x2 2 x 4 x 8' (5,1 x 10,2 x 243,8 cm) MUST be treated lumber.
- ☐ x1 Caulk

Allow new concrete slabs to cure for at least seven (7) days.

• A treated 2 x 4 (5,1 x 10,2 cm) sill plate is required when installing your shed on concrete.
Hint: Purchase full length treated lumber.

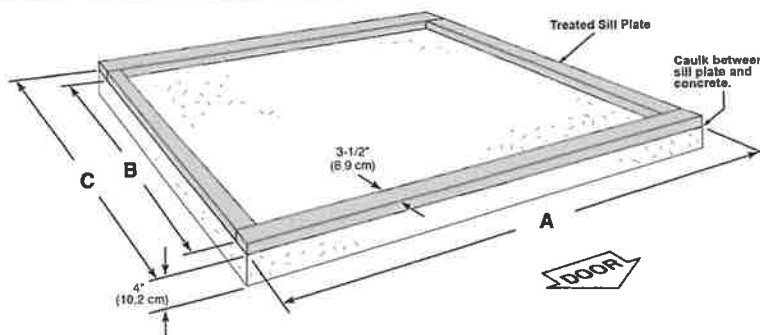
- Use a high quality exterior grade caulk beneath all sill plates.
- Fasten 2 x 4 (5,1 x 10,2 cm) sill plates to slab using approved concrete anchors (fasteners not included).
- Check local code for concrete foundation requirements.

NOTES

8

CONCRETE FOUNDATION

If you choose to install your kit on a concrete slab refer to the diagram below.



Building Size	Actual Size	A	B	C
10' x 12' (304,8 x 365,8 cm)	120" x 141" (304,8 x 358,1 cm)	120" (304,8 cm)	134" (340,4 cm)	141" (358,1 cm)

Requires:

- ☐ x2 2 x 4 x 12' (5,1 x 10,2 x 365,8 cm) MUST be treated lumber.
- ☐ x2 2 x 4 x 10' (5,1 x 10,2 x 304,8 cm) MUST be treated lumber.
- ☐ x1 Caulk

Allow new concrete slabs to cure for at least seven (7) days.

• A treated 2 x 4 (5,1 x 10,2 cm) sill plate is required when installing your shed on concrete.
Hint: Purchase full length treated lumber.

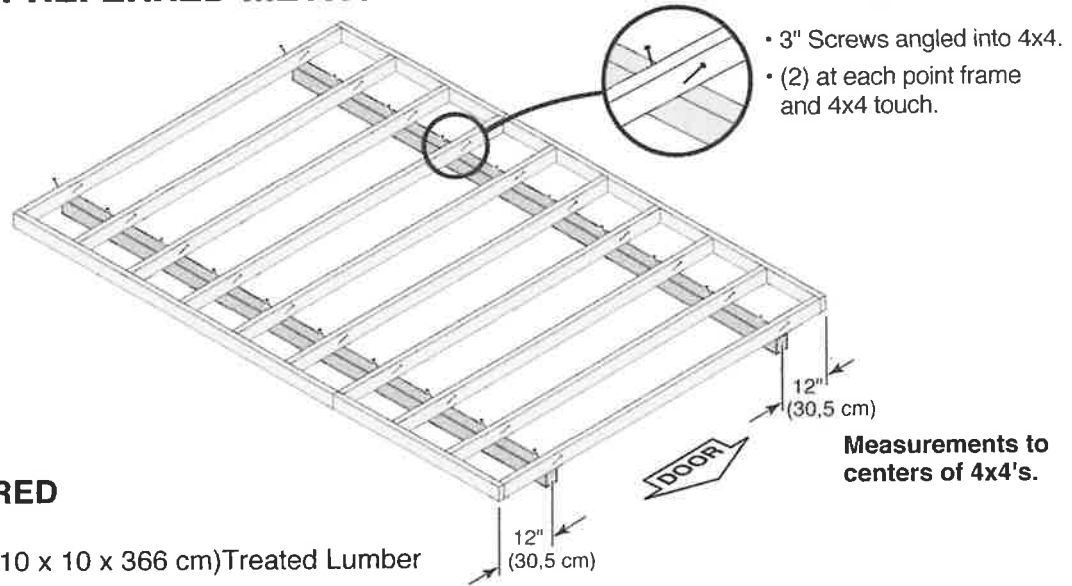
- Use a high quality exterior grade caulk beneath all sill plates.
- Fasten 2 x 4 (5,1 x 10,2 cm) sill plates to slab using approved concrete anchors (fasteners not included).
- Check local code for concrete foundation requirements.

NOTES

FLOOR LEVELING OPTIONS

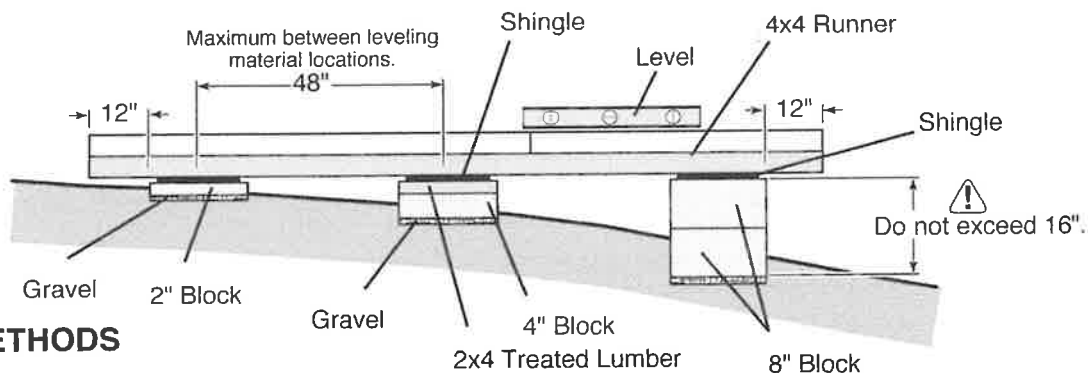
There are multiple ways to level your floor frame. Our recommended leveling method is shown below.
Leveling materials are not included in this kit.

PREFERRED METHOD - 4x4 TREATED RUNNERS



MATERIAL REQUIRED

- ☐ **x2** 4" x 4" x 12' (10 x 10 x 366 cm) Treated Lumber
- ☐ **Fasteners for Frame to 4"x 4".**
(3" Screws shown as one option.) Minimum (40) 3" screws / exterior grade.
-  **Use only wood treated for ground contact and fasteners approved for use with treated wood.**
-  **Always support frame seams.**



LEVELING METHODS

- Level under 4x4 runners only.
- Locate leveling material 12" from ends of runners and no more than 48" apart.
- Asphalt shingles should be used between 4x4 runners and blocks or treated lumber. Never use shingles in direct contact with ground.
- For best results and aiding in water drainage use gravel under each concrete block.

LEVELING MATERIALS

- ☐ Gravel
- ☐ Solid Masonry Blocks in 1", 2", 4" or 8" thickness
- ☐ 2x4 Treated Lumber
- ☐ Asphalt Shingles

 **Leveling higher than 16" not recommended.**

CONCRETE

- If you are building your shed on a concrete foundation see the following page.

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

A meeting of the Zoning Board of the City of Ridgeland, Mississippi (the "Board") was duly called, held, and conducted on Thursday, September 5, 2024, at 6:00 o'clock p.m. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

The following members were present, to-wit:

David Dunbar
Bernie Giessner
Drew Malone
Michelle Caballero
Theresa Kennedy
Kim Lovato

Absent:

Don Roberts
Judy Rice

Also present:

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

* * * * *

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

Bernie Giessner led the Pledge of Allegiance and Drew Malone opened the meeting with prayer.

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

1. Call to Order/Invocation.

2. Adoption of Minutes.
3. Public Hearing for Petition and Application for Dimensional Variance for **P Melonee Wise Green** – *Petitioner*

Property Address/Description:

106 Ridgecrest Drive
Ridgeland, MS 39157

Tax Parcel No:

072D-20C-066/00.00
(September 5, 2024)

4. Old Business/New Business.
5. Adjourn

There were no minutes available for consideration. The matter was tabled to a subsequent meeting.

**Public Hearing for Petition and Application for
Dimensional Variance for P. Melonee Wise Green**

Mr. Bernie Giessner opened the Public Hearing on the Petition and Application for Dimensional Variance for P. Melonee Wise Green for property located at 106 Ridgecrest Dr. in the City of Ridgeland. The subject property is presently zoned R-2. Petitioner is requesting a dimensional variance from setback requirements of Sections 230.04 and 31.05 of the Zoning Ordinance.

Next, Petitioner P. Melonee Wise Green addressed the Board and stated she is requesting the dimensional variance to reduce the 10' rear and side setbacks to 3' on the north and 2' on the east to allow for accessory storage structure. Petitioner presented additional photos and answered questions of the Zoning Board members.

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

Chairman Bernie Giessner closed the Public Hearing and called for a vote on the Petition. On motion by Mr. Malone and seconded by Ms. Caballero, the Board present voted unanimously to recommend to the Mayor and Board of Aldermen that they approve the requested dimensional variance to reduce the 10' rear and side setbacks to 3' on the north and 2' on the east to allow for accessory storage structure on the subject property in the R-2 Single-Family Residential District zoned property in the City of Ridgeland.

OLD BUSINESS

None.

NEW BUSINESS

None.

There was no further business to be presented.

ADJOURN

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

WITNESS OUR HANDS, this the _____ day of _____, 2024.

BERNIE GIESSNER, Chairman

MICHELLE CABALLERO, Vice Chairman/Secretary

**ORDINANCE OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI
APPROVING AND GRANTING PETITION AND APPLICATION FOR
DIMENSIONAL VARIANCE IN REGARD TO THE PETITION OF
P. MELONEE WISE GREEN FOR PROPERTY LOCATED
AT 106 RIDGECREST DRIVE (PARCEL NO. 072D-20C-066/00.00)
IN THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI**

WHEREAS, P. Melonee Wise Green (the "Petitioner") did file a Petition and Application for Dimensional Variance to reduce the required minimum 10-foot side and rear yard setback to three feet on the north and two feet on the east on the subject property for an accessory structure; and,

WHEREAS, the Mayor and Board of Aldermen referred the Petition to the Zoning Board of the City of Ridgeland (the "Zoning Board"), which Board scheduled a hearing on said Petition for September 5, 2024, at 6:00 o'clock p.m.; and,

WHEREAS, the City Clerk did cause notice of the September 5, 2024, hearing to be published in the Madison County Journal, a newspaper published in the City of Ridgeland, Madison County, Mississippi, in the manner and for the time required by law, and the Zoning Administrator did post notice of same upon the affected property in the manner and for the time required by law; and,

WHEREAS, the Zoning Board of the City of Ridgeland, Mississippi, did conduct a full and complete hearing on the Petition at the September 5, 2024, meeting, and received comments and heard evidence presented by the Petitioner and all others who appeared at said hearing and thereafter forwarded its recommendation thereon to the Mayor and Board of Aldermen; and,

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

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

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

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

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

SECTION 2. That a dimensional variance be, and same is hereby granted from the dimensional requirements of Sections 31.05 and 230.04 of the Zoning Regulations Ordinance of the City of Ridgeland, allowing an accessory structure to be erected within the minimum setback distances – 10-foot side and rear yard setbacks; this structure will have a three-foot setback on the north and a two-foot setback on the east of the subject property in the City of Ridgeland, Mississippi.

SECTION 3. The property affected by this Ordinance is located in the City of Ridgeland, Madison County, Mississippi and described as:

Lot 63, Trace Ridge Subdivision, Part 1, a subdivision according to a map or plat thereof on file of record in the office of the Chancery Clerk of Madison County at Canton, Mississippi, in Plat Cabinet C, Slide 11, reference to which is hereby made in aid of and as a part of this description.

SECTION 4. That it is hereby found and determined that the conditions precedent to the granting of a dimensional variance as required in Section 600.08 of the City of Ridgeland Zoning

Regulations Ordinance of February 2014, exist, and have been satisfied in regard to the granting of the dimensional variance described herein.

SECTION 5. That, with the sole exception of the dimensional variance granted herein, the property shall be subject to all of the provisions of the City of Ridgeland Zoning Regulations Ordinance of February, 2014.

ORDAINED, ADOPTED AND APPROVED by the Mayor and Board of Aldermen of the City of Ridgeland, Madison County, Mississippi at a regular meeting thereof held on the _____ day of _____, 2024.

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

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

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

The foregoing Ordinance is approved, this the _____ day of _____, 2024.

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

ATTEST:

Paula Tierce, City Clerk

(S E A L)

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI DENYING THE
PETITION AND APPLICATION FOR DIMENSIONAL VARIANCE
IN REGARD TO THE PETITION OF P. MELONEE WISE GREEN FOR PROPERTY
LOCATED AT 106 RIDGECREST DRIVE (PARCEL NO. 072D-20C-066/00.00),
IN THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI**

WHEREAS, P. Melonee Wise Green (the "Petitioner") did file a Petition and Application for Dimensional Variance to reduce the dimensional requirements of a minimum 10-foot side and rear yard setback to three feet on the north and two feet on the east on the subject property for an accessory structure; and,

WHEREAS, the Mayor and Board of Aldermen referred the Petition to the Zoning Board of the City of Ridgeland (the "Zoning Board"), which Board scheduled a hearing on said Petition for September 5, 2024, at 6:00 o'clock p.m.; and,

WHEREAS, the City Clerk did cause notice of the September 5, 2024, hearing to be published in the Madison County Journal, a newspaper published in the City of Ridgeland, Madison County, Mississippi, in the manner and for the time required by law, and the Zoning Administrator did post notice of same upon the affected property in the manner and for the time required by law; and,

WHEREAS, the Petitioner did provide evidence that the Petitioner had mailed notice of hearing to adjoining property owners; and,

WHEREAS, the Zoning Board of the City of Ridgeland, Mississippi, did conduct a full and complete hearing on the Petition at the September 5, 2024, meeting, and received comments and heard evidence presented by the Petitioner and thereafter forwarded its recommendation thereon to the Mayor and Board of Aldermen; and,

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

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

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

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

SECTION 2. The property affected by this Resolution is located in the City of Ridgeland, Madison County, Mississippi, and described as:

Lot 63, Trace Ridge Subdivision, Part 1, a subdivision according to a map or plat thereof on file of record in the office of the Chancery Clerk of Madison County at Canton, Mississippi, in Plat Cabinet C, Slide 11, reference to which is hereby made in aid of and as a part of this description.

SECTION 3. That the petition of P. Melonee Wise Green for Dimensional Variance on the property described herein, be and same is hereby denied.

SO RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN of the City of Ridgeland, Madison County, Mississippi, at a regular meeting thereof held on the ____ day of _____, 2024.

The motion to adopt the above and foregoing Resolution was seconded by Alderman _____, and the foregoing Resolution was submitted to the Board of Aldermen for passage or rejection on roll call vote with the following result:

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

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

The foregoing resolution is approved, this the _____ day of _____, 2024.

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

Attest:

Paula Tierce, City Clerk
[S E A L]

Mills, Scanlon, Dye & Pittman

ATTORNEYS AT LAW

800 Avery Boulevard North, Suite 101
Ridgeland, Mississippi 39157

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

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

Edwin L. Pittman, Of Counsel

Brad Dye (1933-2018)
James H. Gabriel (1948-2016)
Carolyn B. Mills (1947-2017)

September 11, 2024

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

Re: Zoning Report for September 5, 2023

Dear Mayor and Board:

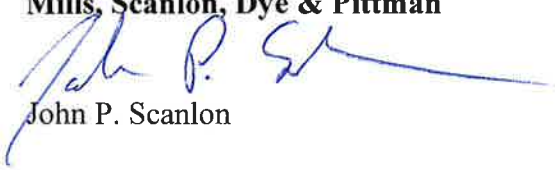
We report on the Zoning Board meeting of September 5, 2024. Enclosed for your consideration, please find the following:

1. Minutes of the September 5, 2024, Zoning Board meeting;
2. Ordinance Approving the Petition and Application for Dimensional Variance for P. Melonee Wise Green; and
3. Resolution Denying the Petition and Application for Dimensional Variance for P. Melonee Wise Green.

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

Sincerely,

Mills, Scanlon, Dye & Pittman



John P. Scanlon

JPS/mmh

Enclosure(s)

Cc: Jerry L. Mills, Esq. (Via Email)
Zachary L. Giddy, Esq. (Via Email)

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

A meeting of the Zoning Board of the City of Ridgeland, Mississippi (the "Board") was duly called, held, and conducted on Thursday, September 5, 2024, at 6:00 o'clock p.m. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

The following members were present, to-wit:

David Dunbar
Bernie Giessner
Drew Malone
Michelle Caballero
Theresa Kennedy
Kim Lovato

Absent:

Don Roberts
Judy Rice

Also present:

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

* * * * *

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

Bernie Giessner led the Pledge of Allegiance and Drew Malone opened the meeting with prayer.

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

1. Call to Order/Invocation.

2. Adoption of Minutes.
3. Public Hearing for Petition and Application for Dimensional Variance for **P Melonee Wise Green – Petitioner**

Property Address/Description:

106 Ridgecrest Drive
Ridgeland, MS 39157

Tax Parcel No:

072D-20C-066/00.00
(September 5, 2024)

4. Old Business/New Business.
5. Adjourn

There were no minutes available for consideration. The matter was tabled to a subsequent meeting.

**Public Hearing for Petition and Application for
Dimensional Variance for P. Melonee Wise Green**

Mr. Bernie Giessner opened the Public Hearing on the Petition and Application for Dimensional Variance for P. Melonee Wise Green for property located at 106 Ridgecrest Dr. in the City of Ridgeland. The subject property is presently zoned R-2. Petitioner is requesting a dimensional variance from setback requirements of Sections 230.04 and 31.05 of the Zoning Ordinance.

Next, Petitioner P. Melonee Wise Green addressed the Board and stated she is requesting the dimensional variance to reduce the 10' rear and side setbacks to 3' on the north and 2' on the east to allow for accessory storage structure. Petitioner presented additional photos and answered questions of the Zoning Board members.

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

Chairman Bernie Giessner closed the Public Hearing and called for a vote on the Petition. On motion by Mr. Malone and seconded by Ms. Caballero, the Board present voted unanimously to recommend to the Mayor and Board of Aldermen that they approve the requested dimensional variance to reduce the 10' rear and side setbacks to 3' on the north and 2' on the east to allow for accessory storage structure on the subject property in the R-2 Single-Family Residential District zoned property in the City of Ridgeland.

OLD BUSINESS

None.

NEW BUSINESS

None.

There was no further business to be presented.

ADJOURN

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

WITNESS OUR HANDS, this the _____ day of _____, 2024.

BERNIE GIESSNER, Chairman

MICHELLE CABALLERO, Vice Chairman/Secretary

**ORDINANCE OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI
APPROVING AND GRANTING PETITION AND APPLICATION FOR
DIMENSIONAL VARIANCE IN REGARD TO THE PETITION OF
P. MELONEE WISE GREEN FOR PROPERTY LOCATED
AT 106 RIDGECREST DRIVE (PARCEL NO. 072D-20C-066/00.00)
IN THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI**

WHEREAS, P. Melonee Wise Green (the "Petitioner") did file a Petition and Application for Dimensional Variance to reduce the required minimum 10-foot side and rear yard setback to three feet on the north and two feet on the east on the subject property for an accessory structure; and,

WHEREAS, the Mayor and Board of Aldermen referred the Petition to the Zoning Board of the City of Ridgeland (the "Zoning Board"), which Board scheduled a hearing on said Petition for September 5, 2024, at 6:00 o'clock p.m.; and,

WHEREAS, the City Clerk did cause notice of the September 5, 2024, hearing to be published in the Madison County Journal, a newspaper published in the City of Ridgeland, Madison County, Mississippi, in the manner and for the time required by law, and the Zoning Administrator did post notice of same upon the affected property in the manner and for the time required by law; and,

WHEREAS, the Zoning Board of the City of Ridgeland, Mississippi, did conduct a full and complete hearing on the Petition at the September 5, 2024, meeting, and received comments and heard evidence presented by the Petitioner and all others who appeared at said hearing and thereafter forwarded its recommendation thereon to the Mayor and Board of Aldermen; and,

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

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

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

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

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

SECTION 2. That a dimensional variance be, and same is hereby granted from the dimensional requirements of Sections 31.05 and 230.04 of the Zoning Regulations Ordinance of the City of Ridgeland, allowing an accessory structure to be erected within the minimum setback distances – 10-foot side and rear yard setbacks; this structure will have a three-foot setback on the north and a two-foot setback on the east of the subject property in the City of Ridgeland, Mississippi.

SECTION 3. The property affected by this Ordinance is located in the City of Ridgeland, Madison County, Mississippi and described as:

Lot 63, Trace Ridge Subdivision, Part 1, a subdivision according to a map or plat thereof on file of record in the office of the Chancery Clerk of Madison County at Canton, Mississippi, in Plat Cabinet C, Slide 11, reference to which is hereby made in aid of and as a part of this description.

SECTION 4. That it is hereby found and determined that the conditions precedent to the granting of a dimensional variance as required in Section 600.08 of the City of Ridgeland Zoning

Regulations Ordinance of February 2014, exist, and have been satisfied in regard to the granting of the dimensional variance described herein.

SECTION 5. That, with the sole exception of the dimensional variance granted herein, the property shall be subject to all of the provisions of the City of Ridgeland Zoning Regulations Ordinance of February, 2014.

ORDAINED, ADOPTED AND APPROVED by the Mayor and Board of Aldermen of the City of Ridgeland, Madison County, Mississippi at a regular meeting thereof held on the _____ day of _____, 2024.

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

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

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

The foregoing Ordinance is approved, this the _____ day of _____, 2024.

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

ATTEST:

Paula Tierce, City Clerk

(S E A L)

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI DENYING THE
PETITION AND APPLICATION FOR DIMENSIONAL VARIANCE
IN REGARD TO THE PETITION OF P. MELONEE WISE GREEN FOR PROPERTY
LOCATED AT 106 RIDGECREST DRIVE (PARCEL NO. 072D-20C-066/00.00),
IN THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI**

WHEREAS, P. Melonee Wise Green (the "Petitioner") did file a Petition and Application for Dimensional Variance to reduce the dimensional requirements of a minimum 10-foot side and rear yard setback to three feet on the north and two feet on the east on the subject property for an accessory structure; and,

WHEREAS, the Mayor and Board of Aldermen referred the Petition to the Zoning Board of the City of Ridgeland (the "Zoning Board"), which Board scheduled a hearing on said Petition for September 5, 2024, at 6:00 o'clock p.m.; and,

WHEREAS, the City Clerk did cause notice of the September 5, 2024, hearing to be published in the Madison County Journal, a newspaper published in the City of Ridgeland, Madison County, Mississippi, in the manner and for the time required by law, and the Zoning Administrator did post notice of same upon the affected property in the manner and for the time required by law; and,

WHEREAS, the Petitioner did provide evidence that the Petitioner had mailed notice of hearing to adjoining property owners; and,

WHEREAS, the Zoning Board of the City of Ridgeland, Mississippi, did conduct a full and complete hearing on the Petition at the September 5, 2024, meeting, and received comments and heard evidence presented by the Petitioner and thereafter forwarded its recommendation thereon to the Mayor and Board of Aldermen; and,

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

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

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

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

SECTION 2. The property affected by this Resolution is located in the City of Ridgeland, Madison County, Mississippi, and described as:

Lot 63, Trace Ridge Subdivision, Part 1, a subdivision according to a map or plat thereof on file of record in the office of the Chancery Clerk of Madison County at Canton, Mississippi, in Plat Cabinet C, Slide 11, reference to which is hereby made in aid of and as a part of this description.

SECTION 3. That the petition of P. Melonee Wise Green for Dimensional Variance on the property described herein, be and same is hereby denied.

SO RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN of the City of Ridgeland, Madison County, Mississippi, at a regular meeting thereof held on the ____ day of _____, 2024.

The motion to adopt the above and foregoing Resolution was seconded by Alderman _____, and the foregoing Resolution was submitted to the Board of Aldermen for passage or rejection on roll call vote with the following result:

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

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

The foregoing resolution is approved, this the _____ day of _____, 2024.

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

Attest:

Paula Tierce, City Clerk
[S E A L]



MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: September 6, 2024

RE: **SOLE SOURCE LETTER FOR CC LYNCH & ASSOCIATES, INC.
EMCSDS + RWSDS Wastewater Metering Station System**

We respectfully request the Mayor and Board of Aldermen authorize *CC Lynch & Associates, Inc.* as the sole source vendor for purchase Teledyne ISCO products. *CC Lynch & Associates, Inc.* is the only authorized representative of Teledyne ISCO equipment for our region. These products are used at all of our wastewater metering station sites throughout the City of Ridgeland and the East Madison County Sewer District which include flow monitoring equipment, operation software, data hosting servers, and communication equipment.

We are requesting your sole source approval for purchasing the equipment quoted in the attachment from *CC Lynch & Associates, Inc.* so that we can replace older pieces of equipment for more reliability. This expense is budgeted in the EMCSDS fund in account no. 404-650-730, *Capital Machinery and Equipment*.

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

Cc: Alan Hart, Public Works Director

mailing address: P.O. Box 217 • Ridgeland, Ms 39158
street address: 100 W. School Street • Ridgeland, Ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • Alan Hart - director of public works

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

Sept 9, 2024

Attention: Christopher W. Bryson, P.E., City Engineer chris.bryson@ridgelandms.org
P.O. Box 217 · Ridgeland, MS 39158
100 W. School St. · Ridgeland, MS 39157
601.853.2027(o) · 662.801.3634(c)
www.ridgelandms.org

Subject: Sole Source Letter

This is to certify that **Teledyne ISCO, a business unit of Teledyne Instruments, Inc.** is the sole manufacturer of Teledyne ISCO and QCEC automatic water/wastewater sampling and flow monitoring equipment. These items include but are not limited to flowmeters, samplers, rain gauges, connecting cables, and associated hardware, as well as operational and flow management software. Equipment and parts can be obtained either directly from Teledyne ISCO or through our local representative, **C.C. Lynch & Associates, Inc.**

C.C. Lynch & Associates, Inc., with offices located at 300 Davis Avenue, Pass Christian, Mississippi 39571, is the authorized exclusive Teledyne ISCO Sales Representative and Distributor for the following territory:

- Alabama.
- Mississippi.
- Louisiana.
- Florida including the counties of:
 - Gulf, Calhoun, Jackson, Bay, Washington, Holmes, Walton, Okaloosa, Santa Rosa, and Escambia.
- Texas south of and including the counties of:
 - Bailey, Lamb, Hale, Floyd, Motley, Cottle, and Hardeman.

This letter is valid until February 12, 2026.

Best Regards,

Andrew Budell

Andrew Budell
CBU Contracts Lead, Sr. Contracts Manager
Teledyne ISCO, a business unit of Teledyne Instruments, Inc.



QUOTATION

Bill To Name City of Ridgeland
Billing Address PO Box 217
Ridgeland, MS 39158
Shipping Company City of Ridgeland
Name
Ship To 240 West School Street
Ridgeland, MS 39157
A/P Email Address renee.buckner@ridgelandms.org
Credit Terms Net 30 Days
Shipping Terms F.O.B.: Origin PP&A
Contact Name Chris Bryson
Email chris.bryson@ridgelandms.org

Quote # 00016896 V2
Date 9/6/2024
CCLYNCH Vendor #01-03297
Prepared By Luke Jones
Email luke@cclynch.com
Phone (205) 475-8449
Est. Shipment 3-4 Weeks ARO

Quantity	Manufacturer	Part Number	Description	Sales Price	Total Price
1.00	Isco	604364057	TIENet® 360 LaserFlow™ Sensor with 10 ft (3.05 m) measurement range with built-in ultrasonic level sensor and 75 ft (23 m) cable. Includes one TIENet cord grip fitting (209-0073-12) for watertight connection to the Signature meter.	\$11,677.00	\$11,677.00
4.00	Isco	604854011	TIENet™ 350 Ex Area Velocity sensor. 10 ft (3.0 m) measurement range with 75 ft (23 m) cable. Includes one TIENet cord grip fitting (209-0073-12) for watertight sensor cable connection to the Signature® meter in non-conduit applications. The Signature meter must have a desiccator installed for proper operation. Order 604304092 if needed. Suitable for monitoring flows in Group II, Category 2 Zone 1, Gas Group IIB hazardous areas when connected to the Signature through the 60-4364-112 TIENet barrier	\$2,347.00	\$9,388.00
1.00	Isco	684300000	Signature® Base Station system. Starting price includes base station 624300005, and coupon for ISCO Open Channel flowmeter Handbook. The price will change as configured options are added to meet customer specifications. Configured options may include mounting hardware, cable lengths, power, I/O, interfaces, communication, totalizer, and rain gauge connector.	\$3,420.00	\$3,420.00
20.00	Isco	694303009	LBL FR PNL BM 4300 KB - Keypad	\$229.00	\$4,580.00

Please address order to:

CC LYNCH & ASSOCIATES, INC.
P.O. Box 836 Pass Christian, MS 39571

800-333-2252 228-452-2563 fax
email: info@cclynch.com

Subtotal	\$29,065.00
Shipping and Handling	\$784.00
Grand Total	\$29,849.00

Important:

- **Payment Terms** are **NET 30** unless otherwise negotiated.
- For **Credit Card Payment**, add +3.75% transaction fee.
- **Sales Tax** is not normally quoted due to State & Local variability. If you require Sales Tax to be included in this quotation, please contact us.
- If your organization is a **tax-exempt entity**, please email or fax your tax-exempt certificate to **admin@cclynch.com** or fax to (228) 452-2563. Tax rates will be based on delivery address of the order.

Terms & Conditions

1. OFFERS. Unless stated otherwise in writing by Seller, all Offers made by Seller shall be valid for a period of no-less-than thirty (30) days from the date of such Offer. Unless accepted by Buyer within the Offer validity period, Seller reserves the right to withdraw and/or revise its Offer. The prices offered by Seller apply only to the specific quantities, specifications, delivery schedules, and terms and conditions set forth in Seller's Offer.

2. ACCEPTANCE. The terms and conditions herein apply to all Offers made by Seller, and all Orders accepted by Seller. Acceptance of Buyer's Order, and any changes or amendments thereto, is strictly conditioned upon Buyer's assent to Seller's terms and conditions. Unless otherwise agreed upon in writing by a duly authorized representative of Seller, Seller objects to, and is not bound by, any terms or conditions that differ from, add to, or modify the terms and conditions herein. Seller's failure to object to any terms and conditions or any other provisions contained in any communication from Buyer, including, but not limited to, Buyer's Order and any changes or amendments thereto, does not waive any of the terms and conditions specified herein. Seller's acceptance of Buyer's Order or Buyer's receipt of Goods, whichever occurs first, shall conclusively evidence Buyer's unconditional acceptance of these terms and conditions. The terms and conditions herein shall be applicable whether or not they are attached to or enclosed with Goods and/or Services sold or to be sold hereunder.

3. PRICES. Unless otherwise agreed in writing by a duly authorized representative of Seller, all prices are stated in United States Dollars, and all invoices issued by Seller and payments made by Buyer shall be in United States Dollars. A minimum Order amount of \$50.00 applies to all Orders.

4. PAYMENT TERMS. Subject to Seller approval of Buyer's credit, payment terms for Orders are net thirty (30) days from date of Seller's invoice. All amounts due to Seller but not paid by Buyer on the due date bear interest payable at a rate equal to the lesser of (a) one and one-half percent (1.5%) of the outstanding balance per month, or (b) the maximum interest rate permitted under applicable law. Interest accrues on past due amounts as of the date on which such amounts become due until the date Seller receives payment from Buyer. Buyer shall also be liable to Seller for any expenses incidental to collection of past due amounts, including reasonable attorneys' fees and court costs.

5. TAXES. The amount of any present or future sales, use, excise, import duty, or other tax applicable to the manufacture, sale, or lease of Goods shall be added to Seller's invoice and shall be paid by Buyer, unless Buyer provides Seller a valid tax exemption certificate acceptable to the applicable taxing authority.

6. SHIPPING TERMS, TITLE, AND RISK OF LOSS. Unless shown to be otherwise on the face of this Quotation, all domestic shipments shall be delivered F.O.B. Origin shipping dock in accordance with UCC. Buyer agrees to remit payment to Seller for actual transportation charges or standard shipping and handling charges per Seller's pre-determined standard fee structures, whichever applies.

7. LIMITED WARRANTY. Seller provides Goods that include a Limited Warranty by the Manufacturer. The specific warranty for a given Good is the one in effect on date of shipment. This warranty does not apply to any Goods that, upon examination by Seller, are found to have been (a) mishandled, misused, abused, or damaged by Buyer or Buyer's customer, (b) altered or repaired without Seller's prior written approval, or (c) improperly stored, installed, operated, or maintained in a manner inconsistent with Seller's instructions. Limited warranties do not apply to defects attributed to normal wear and tear. See specific warranty statements from the manufacturers Goods provided herein.

8. GOVERNING LAW AND VENUE. The performance of the Parties, and any judicial or arbitration proceedings, shall be construed and governed in accordance with the laws of the State of Mississippi, United States of America, excepting its laws and rules relating to conflict of law.



public works

MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: September 6, 2024

RE: CE&I INVOICE NO. 1099453
Neel Schaffer Engineering, Inc. - Pay Period Ending July 31, 2024
Construction Engineering & Inspection (CE&I) Professional Services Contract
East County Line Road Resurfacing Improvements
STP-7305-00(012) LPA 109160-701000
City of Ridgeland, Madison County, Mississippi

We respectfully request the Mayor and Board of Aldermen approve payment in the amount of **\$25,434.50** to Neel Schaffer, Inc. for work completed on the referenced contract during the month of July 2024. 80% of this payment will be reimbursed with federal funds. With this payment included, the Consultant has invoiced a total amount of **\$186,903.28** (86%), and has **\$30,081.35** (14%) remaining in their contract.

Upon your approval, the Mayor will need to sign the cover CSU-001 form as our LPA Official. The executed Estimate No. 7 Package should be returned to the Public Works department for submitting digitally to the MDOT LPA Invoice Division for reimbursement.

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

Cc: Alan Hart, Public Works Director

mailing address: P.O. Box 211 • Ridgeland, Ms 39158
street address: 100 W. Gordon Street • Ridgeland, Ms 39157
cell: 601-350-2027 • fax: 601-350-2019 • www.ridgelandms.org

Gene F. McGee, cmc • mayor • Alan Hart, cmc • director of public works

board of aldermen: D. J. Smith, cmc • at-large • Ken Heard, cmc • ward 1 • Chuck Gaither, cmc • ward 2
Wesley Hantun, cmc • ward 3 • Brian P. Ramsey, cmc • ward 4 • Bill Lee, cmc • ward 5 • Wesley Hantun, cmc • mayor pro tempore • ward 6

August 13, 2024
NS.17097.001

Mr. Christopher Bryson
City of Ridgeland
304 Highway 51
Ridgeland, MS 39157

REFERENCE: EAST COUNTY LINE ROAD - CEI

Dear Mr. Bryson:

Attached is a copy of our invoice for \$25,434.50. Please let us know if you have any questions.

Sincerely,

NEEL-SCHAFFER, INC.



Stan Wright
Vice President/Engineer Manager



Federal Tax ID Number:
64-0671634



215 Waterford Square
Madison, MS 39110



P: 601.898.8118
F: 601.898.2460

August 15, 2024

Project No: NS.17097.001

Invoice No: 1099453

City of Ridgeland
Mr. Christopher Bryson
304 Highway 51
Ridgeland, MS 39157

Project NS.17097.001 East County Line Road CEI

Professional Services from July 01, 2024 to July 31, 2024

Phase 903 East County Line Road CEI

Task 01 East County Line Road CEI Labor

Professional Personnel

	Hours	Rate	Amount	
Engineer Intern				
Reeves, Jr., James	72.00	106.14	7,642.08	
Project Coordinator				
Brown, Michael	64.00	132.08	8,453.12	
Engineer Manager				
Wright, Garland	28.00	236.67	6,626.76	
Practice Leader				
Legate, Graham	1.00	253.90	253.90	
Totals	165.00		22,975.86	
Total Labor				22,975.86

Billing Limits	Current	Prior	To-Date
Total Billings	22,975.86	159,992.52	182,968.38
Limit			196,736.63
Remaining			13,768.25

Total this Task \$22,975.86

Total this Phase \$22,975.86

Phase 919 East County Line Rd CEI Direct Cost

Reimbursable Expenses

Mileage			130.65	
Total Reimbursables		1.0 times	130.65	130.65

Billing Limits	Current	Prior	To-Date
Total Billings	130.65	1,476.26	1,606.91
Limit			1,910.00
Remaining			303.09

Total this Phase \$130.65



Federal Tax ID Number:
64-0671634



4450 Old Canton Road, Suite 100, Jackson, MS 39211
P.O. Box 22625, Jackson, MS 39225-2625



P: 601.948.3071
F: 601.948.3178

Project	NS.17097.001	East County Line Road CEI	Invoice	1099453
Phase	920	East County Line Road CEI Subcontractor		
Task	22	East County Line Road CEI BCD		

Consultants

Burns, Cooley, & Dennis Inc

Total Consultants

1.0 times
2,327.99
2,327.99

Billing Limits

Total Billings

Current

Prior

To-Date

Limit

Remaining

2,327.99

0.00

2,327.99

7,488.77

5,160.78

Total this Task **\$2,327.99**

Total this Phase **\$2,327.99**

Total this Invoice **\$25,434.50**

Outstanding Invoices

Number

Date

Balance

1098397

7/9/2024

35,343.48

Total

35,343.48



Project	NS.17097.001	East County Line Road CEI	Invoice	1099453
---------	--------------	---------------------------	---------	---------

Billing Backup

Friday, August 9, 2024

Neel-Schaffer, Inc.

Invoice 1099453 Dated 8/15/2024

8:33:21 AM

Project	NS.17097.001	East County Line Road CEI
---------	--------------	---------------------------

Phase	903	East County Line Road CEI
-------	-----	---------------------------

Task	01	East County Line Road CEI Labor
------	----	---------------------------------

Professional Personnel

			Hours	Rate	Amount	
Engineer Intern						
007431	Reeves, Jr., James	7/5/2024	12.00	106.14	1,273.68	
007431	Reeves, Jr., James	7/12/2024	14.00	106.14	1,485.96	
007431	Reeves, Jr., James	7/12/2024	4.00	106.14	424.56	
007431	Reeves, Jr., James	7/19/2024	19.00	106.14	2,016.66	
007431	Reeves, Jr., James	7/26/2024	12.00	106.14	1,273.68	
007431	Reeves, Jr., James	7/26/2024	7.00	106.14	742.98	
007431	Reeves, Jr., James	7/26/2024	4.00	106.14	424.56	
Project Coordinator						
001103	Brown, Michael	7/5/2024	14.50	132.08	1,915.16	
001103	Brown, Michael	7/12/2024	6.50	132.08	858.52	
001103	Brown, Michael	7/19/2024	29.50	132.08	3,896.36	
001103	Brown, Michael	7/26/2024	13.50	132.08	1,783.08	
Engineer Manager						
006657	Wright, Garland	7/5/2024	6.00	236.67	1,420.02	
006657	Wright, Garland	7/12/2024	6.00	236.67	1,420.02	
006657	Wright, Garland	7/19/2024	10.00	236.67	2,366.70	
006657	Wright, Garland	7/26/2024	6.00	236.67	1,420.02	
Practice Leader						
003931	Legate, Graham	7/19/2024	1.00	253.90	253.90	
	Totals		165.00		22,975.86	
	Total Labor					22,975.86
				Total this Task		\$22,975.86
				Total this Phase		\$22,975.86

Phase	919	East County Line Rd CEI Direct Cost
-------	-----	-------------------------------------

Reimbursable Expenses

Mileage

EX 0173625	7/1/2024	Brown, Michael /	13.40	✓
EX 0173625	7/2/2024	Brown, Michael /	13.40	✓
EX 0173690	7/9/2024	Brown, Michael /	13.40	✓
EX 0173690	7/10/2024	Brown, Michael /	13.40	✓
EX 0173851	7/15/2024	Brown, Michael /	13.40	✓
EX 0173851	7/16/2024	Brown, Michael /	26.80	✓
EX 0173851	7/17/2024	Brown, Michael /	23.45	✓
EX 0173923	7/23/2024	Brown, Michael /	13.40	✓
	Total Reimbursables		1.0 times	
			130.65	130.65



Project	NS.17097.001	East County Line Road CEI	Invoice	1099453
Total this Phase				\$130.65

Phase 920 East County Line Road CEI Subcontractor

Task 22 East County Line Road CEI BCD

Consultants

Burns, Cooley, & Dennis Inc

AP 508580 7/29/2024 Burns Cooley Dennis /

Total Consultants

2,327.99 ✓
1.0 times **2,327.99** **2,327.99**

Total this Task **\$2,327.99**

Total this Phase **\$2,327.99**

Total this Project **\$25,434.50**

Total this Report **\$25,434.50**



Detailed Expense Report

Tuesday, August 13, 2024

7:34:29 AM

Neel-Schaffer, Inc.

Employee 001103 Brown, Michael T.

Signed Electronically by: Brown, Michael T. 7/2/2024 4:51:50 PM

Posted

Approved Electronically by: Hutton, Sheldon Lee 7/5/2024 1:43:52 PM

Profit Center NS:CR:01:35

Expense Report: 070524

Report Date: 7/5/2024

Date	Category	Description	Project	Phase	Task	Bill	Company Paid	Account	Amount
7/1/2024	Central MS Area Mileage		NS.17097.00 1	919		☒	☒	524.11	13.40
		East County Line Road CEI							
								Travel: 20.00 mi @ 0.670	
7/1/2024	Cell Phone	att bill	NS.00320.10 1	001	04	☐	☐	755.01	50.00
		Non-Chargeable - Central MS Area							
Business Reason: high speed internet supplement									
7/1/2024	Central MS Area Mileage		NS.18084.00 1	900	01	☒	☒	524.11	20.10
		COJ Resurfacing Project Phase 1A CE&I							
								Travel: 30.00 mi @ 0.670	
7/2/2024	Central MS Area Mileage		NS.17097.00 1	919		☒	☒	524.11	13.40
		East County Line Road CEI							
								Travel: 20.00 mi @ 0.670	
7/2/2024	Central MS Area Mileage		NS.18084.00 1	900	01	☒	☒	524.11	13.40
		COJ Resurfacing Project Phase 1A CE&I							
								Travel: 20.00 mi @ 0.670	
Total Expenses									110.30
Amount Advanced									
Company Paid									(60.30)
Total Due									50.00

Detailed Expense Report

Tuesday, August 13, 2024
7:35:46 AM

Neel-Schaffer, Inc.

Employee 001103 Brown, Michael T.

Signed Electronically by: Brown, Michael T. 7/11/2024 5:28:38 PM

Posted

Approved Electronically by: Hutton, Sheldon Lee 7/12/2024 2:55:55 PM

Profit Center NS:CR:01:35

Expense Report: 071224

Report Date: 7/12/2024

Date	Category	Description	Project	Phase	Task	Bill	Company Paid	Account	Amount
7/9/2024	Central MS Area Mileage		NS.17097.00 1	919		☒	☒	524.11	13.40
		East County Line Road CEI							
								Travel: 20.00 mi @ 0.670	
7/8/2024	Meals	lunch w MDOT	NS.00320.10 1	001	04	☐	☐	765.00	70.64
		Non-Chargeable - Central MS Area							
		Business Reason: us 80 clinton project							
								Each Person: Amrik Singh James Sullivan Mark Sorrell Mike Brown	
7/8/2024	Central MS Area Mileage		NS.18084.00 1	900	01	☒	☒	524.11	13.40
		COJ Resurfacing Project Phase 1A CE&I							
								Travel: 20.00 mi @ 0.670	
7/10/2024	Central MS Area Mileage		NS.17097.00 1	919		☒	☒	524.11	13.40
		East County Line Road CEI							
								Travel: 20.00 mi @ 0.670	
7/9/2024	Central MS Area Mileage		NS.18084.00 1	900	01	☒	☒	524.11	13.40
		COJ Resurfacing Project Phase 1A CE&I							
								Travel: 20.00 mi @ 0.670	
7/10/2024	Central MS Area Mileage		NS.18084.00 1	900	01	☒	☒	524.11	16.75
		COJ Resurfacing Project Phase 1A CE&I							
								Travel: 25.00 mi @ 0.670	
7/11/2024	Central MS Area Mileage		NS.18084.00 1	900	01	☒	☒	524.11	13.40
		COJ Resurfacing Project Phase 1A CE&I							
								Travel: 20.00 mi @ 0.670	
7/12/2024	Central MS Area Mileage		NS.18084.00 1	900	01	☒	☒	524.11	13.40
		COJ Resurfacing Project Phase 1A CE&I							
								Travel: 20.00 mi @ 0.670	
Total Expenses									167.79
Amount Advanced									
Company Paid									(97.15)
Total Due									70.64

Detailed Expense Report

Tuesday, August 13, 2024
7:36:57 AM

Neel-Schaffer, Inc.

Employee 001103 Brown, Michael T.

Signed Electronically by: Brown, Michael T. 7/18/2024 2:46:38 PM

Posted

Approved Electronically by: Hutton, Sheldon Lee 7/19/2024 1:17:03 PM

Profit Center NS:CR:01:35

Expense Report: 071924

Report Date: 7/19/2024

Date	Category	Description	Project	Phase	Task	Bill	Company Paid	Account	Amount
7/16/2024	Central MS Area Mileage	NS.17097.00 919 1 East County Line Road CEI				☒	☒	524.11	26.80
Travel: 40.00 mi @ 0.670									
7/17/2024	Central MS Area Mileage	NS.17097.00 919 1 East County Line Road CEI				☒	☒	524.11	23.45
Travel: 35.00 mi @ 0.670									
7/16/2024	Central MS Area Mileage	NS.18598.00 015 1 8th St Corridor Improvements - Meridian		99		☒	☒	524.11	113.90
Travel: 170.00 mi @ 0.670									
7/15/2024	Meals	lunch w COR	NS.00320.10 001 1		04	☐	☐	765.00	40.89
Non-Chargeable - Central MS Area									
Business Reason: County Line Each Person: Dexter Robinson - Ridgeland Mike Brown - NS									
7/15/2024	Central MS Area Mileage	NS.18084.00 900 1 COJ Resurfacing Project Phase 1A CE&I		01		☒	☒	524.11	13.40
Travel: 20.00 mi @ 0.670									
7/15/2024	Central MS Area Mileage	NS.17097.00 919 1 East County Line Road CEI				☒	☒	524.11	13.40
Travel: 20.00 mi @ 0.670									
7/16/2024	Company Vehicle Maintenance & Repair	NS.00320.10 001 1			04	☐	☐	746.12	4.14
Non-Chargeable - Central MS Area									
Business Reason: windshield washer fluid									

Total Expenses	235.98
Amount Advanced	
Company Paid	(190.95)
Total Due	45.03

Detailed Expense Report

Tuesday, August 13, 2024

7:37:38 AM

Neel-Schaffer, Inc.

Employee 001103 Brown, Michael T.

Signed Electronically by: Brown, Michael T. 7/25/2024 2:47:16 PM

Posted

Approved Electronically by: Hutton, Sheldon Lee 7/26/2024 3:56:34 PM

Profit Center NS:CR:01:35

Expense Report: 072624

Report Date: 7/26/2024

Date	Category	Description	Project	Phase	Task	Bill	Company Paid	Account	Amount
7/23/2024	Central MS Area Mileage	NS.18084.00 900 1 COJ Resurfacing Project Phase 1A CE&I			01	☒	☒	524.11	10.05
Travel: 15.00 mi @ 0.670									
7/23/2024	Central MS Area Mileage	NS.17097.00 919 1 East County Line Road CEI				☒	☒	524.11	13.40
Travel: 20.00 mi @ 0.670									
Total Expenses									23.45
Amount Advanced									
Company Paid									(23.45)
Total Due									

BURNS COOLEY DENNIS, INC.

GEOTECHNICAL AND MATERIALS ENGINEERING CONSULTANTS

Corporate Office
551 Sunnybrook Road
Ridgeland, MS 39157
Phone: (601) 856-9911
Fax: (601) 853-2077

Mailing Address
Post Office Box 12828
Jackson, MS 39236

www.bcdgeo.com

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

June 29, 2024

Project No: 000240293.000

Invoice No: 46348

Neel-Schaffer, Inc.
Attn: Graham Legate, P.E., DBIA
4450 Old Canton Rd, Suite 100
Jackson, MS 39211

Project 000240293.000 East County Line Rd. (Wheatley St. to Old Canton Rd) STP - 7305-00 (012)
LPA/109160-701000

Construction Materials Testing

Professional Services from May 26, 2024 to June 29, 2024

Fee

Total Fee 7,488.77

Total Earned 2,327.99

Previous Fee Billing 0.00

Current Fee Billing 2,327.99

Total Fee 2,327.99

Total this Invoice \$2,327.99

INVOICE FOR TESTING SERVICES**DATE: June 29, 2024**

Project Name

East County Line Road
from Wheatley Street to Old Canton Road

MDOT Project No.

STP-7305-00(012)LPA / 109160 - 701000

Testing Firm Name

Burns Cooley Dennis, Inc.

MDOT District Material Engineer Approval Date for the
S&T Report

4/11/2023

Home Overhead Rate ²	172.34% %
FCCM (Home)	0.43% %
Field Overhead Rate ²	172.34% %
FCCM (Field)	0.43% %
Profit	12.00% %

Classification	Hours	Raw Wage Rate	Audited OH Rate	Profit	FCCM	Regular Billing Rate	Total
Project Manager	2.0	\$ 80.00	\$ 137.87	\$ 28.14	\$ 0.34	\$ 244.36	\$ 488.72
Project Engineer	3.0	\$ 70.00	\$ 120.84	\$ 22.88	\$ 0.30	\$ 213.82	\$ 641.45
Materials Engineer	2.5	\$ 50.00	\$ 86.17	\$ 18.34	\$ 0.22	\$ 152.73	\$ 381.81
Admin. Assistant		\$ 22.00	\$ 37.91	\$ 7.19	\$ 0.09	\$ 67.20	\$ -
Field Technician	1.0	\$ 25.00	\$ 43.09	\$ 8.17	\$ 0.11	\$ 76.36	\$ 76.36

SUBTOTAL - LABOR COSTS

\$ 1,588.34

LPA Project Sampling and Testing Requirements

Item Number and Item	Test	Frequency	Number of Test	Unit Cost	Total Cost
403-A005 MT 19mm	Bulk Specific Gravity (T166)	Moderate	18	\$ 40.00	\$ 720.00
403-D007 HT 9.5mm					
609-D007 Comb. C & G, Type 3 Mod.	Compressive Strength	Moderate		\$ 25.00	\$ -
SUB-TOTAL - LPA Project Sampling and Testing Requirements					\$ 720.00

SUB-TOTAL - LPA Project Sampling and Testing Requirements

EXPENSE ITEMS	Quantity	Unit	Rate	Total Cost
Automobile Travel	30	Miles	\$ 0.655	\$ 19.65
SUB-TOTAL - EXPENSE ITEMS				\$ 19.65

TOTAL INVOICE**\$ 2,327.99**



public works

MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: September 6, 2024

RE: **CE&I INVOICE NO. 1098397**
Neel Schaffer Engineering, Inc. - Pay Period Ending June 30, 2024
Construction Engineering & Inspection (CE&I) Professional Services Contract
East County Line Road Resurfacing Improvements
STP-7305-00(012) LPA 109160-701000
City of Ridgeland, Madison County, Mississippi

We respectfully request the Mayor and Board of Aldermen approve payment in the amount of **\$35,343.48** to Neel Schaffer, Inc. for work completed on the referenced contract during the month of June 2024. 80% of this payment will be reimbursed with federal funds. With this payment included, the Consultant has invoiced a total amount of **\$161,468.78** (74%), and has **\$55,515.85** (26%) remaining in their contract.

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

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

Cc: Alan Hart, Public Works Director

Mailing address: P.O. Box 217 • Ridgeland, MS 39153
Street address: 101 W. School Street • Ridgeland, MS 39157
ph: 601-353-2027 • fax: 601-353-2019 • www.ridgelandms.org

Gene F. McGee, cmc • mayor • Alan Hart, cmc • director of public works

Board of Aldermen: D. Smith, cmc • alwage • Ken Heard, cmc • ward 1 • Chuck Gaudin, cmc • ward 2
Kevin Hodges, cmc • ward 3 • Brian P. Ramsey, cmc • ward 4 • Bill Lee • ward 5 • Wesley Hamlin, cmc • mayor's office • ward 6

July 11, 2024
NS.17097.001

Mr. Christopher Bryson
City of Ridgeland
304 Highway 51
Ridgeland, MS 39157

REFERENCE: EAST COUNTY LINE ROAD - CEI

Dear Mr. Bryson:

Attached is a copy of our invoice for \$35,343.48. Please let us know if you have any questions.

Sincerely,

NEEL-SCHAFFER, INC.



Stan Wright
Vice President/Engineer Manager



Federal Tax ID Number:
64-0671634



215 Waterford Square
Madison, MS 39110



P: 601.898.8118
F: 601.898.2460

LPA-CSU-001 For LPA's

Date Processed July 11, 2024
Vendor Number
Project No.

In Account With

Contract Number:

Est. No. 6

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
MDOT REIMBURSEMENT ESTIMATE - RECAP SHEET

REV 4/01/2016

3100034217 0
109160-701000

County

City of Ridgeland

Address P.O. Box 217, Ridgeland, MS 39158

CS 00006797

Progress

Surety

Period

June 1, 2024

THRU

June 30, 2024

Document No.

P.O. No. 3941

Invoice Number :

Sheet No.

1098379

1

Total Participating Cost		Line Item	OCA	User Code 1	Object	Project Number / Detail Code	User Code 2	Current Period	Previous Estimate	Total Allowed to Date
Total		000001	080120	153	1612	109160-701000	1	35,343.48	126,125.30	161,468.78
Total All Work Due								35,343.48	126,125.30	161,468.78
Total Net Work Due								35,343.48	126,125.30	161,468.78
Quantities Checked		Project Engineer Consultant Services Unit Director - Stephen Rone								
Original Signed										
Neel Schaffer, Inc.										
LPA Official										
City of Ridgeland										
Approved By:										
% Matching Funds Deduction for LPA		20.00000%	001	080120	153	1612	109160-701000	1	(7,068.70)	(32,293.76)
TOTAL Net Amount Owed to the LPA		28,274.78								
TOTAL Net Amount Owed to the LPA		100,900.24								
TOTAL Net Amount Owed to the LPA		129,175.02								
THE SOLE PURPOSE OF THE ENGINEER'S SIGNATURE IS TO ACKNOWLEDGE THAT THE LPA HAS SUBMITTED ALL REQUIRED DATA BY THE LPA MANUAL FOR PAYMENT										

July 09, 2024

Project No:

NS.17097.001

Invoice No:

1098397

City of Ridgeland
Mr. Christopher Bryson
304 Highway 51
Ridgeland, MS 39157

Project NS.17097.001 East County Line Road CEI

Professional Services from June 01, 2024 to June 30, 2024

Phase	903	East County Line Road CEI
-------	-----	---------------------------

Task	01	East County Line Road CEI Labor
------	----	---------------------------------

Professional Personnel

	Hours	Rate	Amount	
Engineer Intern				
Reeves, Jr., James	78.00	106.14	8,278.92	
Project Coordinator				
Brown, Michael	74.00	132.08	9,773.92	
Engineer Manager				
Wright, Garland	54.00	236.67	12,780.18	
Practice Leader				
Legate, Graham	9.00	253.90	2,285.10	
Inspector I				
Wallace, Hanif	28.00	75.17	2,104.76	
Totals	243.00		35,222.88	
Total Labor				35,222.88

Billing Limits	Current	Prior	To-Date	
Total Billings	35,222.88	124,769.64	159,992.52	
Limit			196,736.63	
Remaining			36,744.11	
		Total this Task		\$35,222.88
		Total this Phase		\$35,222.88

Phase	919	East County Line Rd CEI Direct Cost
-------	-----	-------------------------------------

Reimbursable Expenses

Mileage			120.60	
Total Reimbursables		1.0 times	120.60	120.60

Billing Limits	Current	Prior	To-Date	
Total Billings	120.60	1,355.66	1,476.26	
Limit			1,910.00	
Remaining			433.74	



Federal Tax ID Number:
64 0671634



4450 Old Canton Road, Suite 100, Jackson, MS 39211
P.O. Box 22625, Jackson, MS 39225-2625



P: 601.948.3071
F: 601.948.3178

Project	NS.17097.001	East County Line Road CEI	Invoice	1098397
			Total this Phase	\$120.60
			Total this Invoice	\$35,343.48



Project	NS.17097.001	East County Line Road CEI	Invoice	1098397
---------	--------------	---------------------------	---------	---------

Billing Backup

Tuesday, July 9, 2024

Neel-Schaffer, Inc.

Invoice 1098397 Dated 7/9/2024

4:01:31 PM

Project	NS.17097.001	East County Line Road CEI
---------	--------------	---------------------------

Phase	903	East County Line Road CEI
-------	-----	---------------------------

Task	01	East County Line Road CEI Labor
------	----	---------------------------------

Professional Personnel

			Hours	Rate	Amount
Engineer Intern					
007431	Reeves, Jr., James	6/7/2024	24.00	106.14	2,547.36
007431	Reeves, Jr., James	6/14/2024	16.00	106.14	1,698.24
007431	Reeves, Jr., James	6/21/2024	20.00	106.14	2,122.80
007431	Reeves, Jr., James	6/28/2024	18.00	106.14	1,910.52
Project Coordinator					
001103	Brown, Michael	6/7/2024	41.00	132.08	5,415.28
001103	Brown, Michael	6/14/2024	30.00	132.08	3,962.40
001103	Brown, Michael	6/21/2024	.50	132.08	66.04
001103	Brown, Michael	6/28/2024	1.50	132.08	198.12
001103	Brown, Michael	6/30/2024	1.00	132.08	132.08
Engineer Manager					
006657	Wright, Garland	6/7/2024	20.00	236.67	4,733.40
006657	Wright, Garland	6/14/2024	12.00	236.67	2,840.04
006657	Wright, Garland	6/21/2024	10.00	236.67	2,366.70
006657	Wright, Garland	6/28/2024	12.00	236.67	2,840.04
Practice Leader					
003931	Legate, Graham	6/7/2024	6.00	253.90	1,523.40
003931	Legate, Graham	6/14/2024	1.00	253.90	253.90
003931	Legate, Graham	6/21/2024	2.00	253.90	507.80
Inspector I					
007302	Wallace, Hanif	6/7/2024	28.00	75.17	2,104.76
	Totals		243.00		35,222.88
	Total Labor				35,222.88
				Total this Task	\$35,222.88
				Total this Phase	\$35,222.88

Phase	919	East County Line Rd CEI Direct Cost
-------	-----	-------------------------------------

Reimbursable Expenses

Mileage

EX 0173092	6/3/2024	Brown, Michael /	13.40 ✓
EX 0173092	6/4/2024	Brown, Michael /	16.75 ✓
EX 0173092	6/5/2024	Brown, Michael /	16.75 ✓
EX 0173092	6/6/2024	Brown, Michael /	13.40 ✓
EX 0173212	6/10/2024	Brown, Michael /	16.75 ✓
EX 0173212	6/11/2024	Brown, Michael /	13.40 ✓



Project	NS.17097.001	East County Line Road CEI	Invoice	1098397
EX 0173212	6/12/2024	Brown, Michael /	13.40 ✓	
EX 0173212	6/13/2024	Brown, Michael /	16.75 ✓	
Total Reimbursables		1.0 times	120.60	120.60
Total this Phase				\$120.60
Total this Project				\$35,343.48
Total this Report				\$35,343.48



Detailed Expense Report

Thursday, July 11, 2024

3:35:05 PM

Neel-Schaffer, Inc.

Employee 001103 Brown, Michael T.

Signed Electronically by: Brown, Michael T. 6/6/2024 7:21:45 PM

Posted

Approved Electronically by: Hutton, Sheldon Lee 6/11/2024 9:47:07 AM

Profit Center NS:CR:01:35

Expense Report: 060724

Report Date: 6/7/2024

Date	Category	Description	Project	Phase	Task	Bill	Company Paid	Account	Amount
6/3/2024	Central MS Area Mileage		NS.17097.00 919 1			☒	☒	524.11	13.40
			East County Line Road CEI						
								Travel: 20.00 mi @ 0.670	
6/3/2024	Cell Phone	att bill	NS.00320.10 001 1		04	☐	☐	755.01	50.00
			Non-Chargeable - Central MS Area						
Business Reason: internet									
6/6/2024	Central MS Area Mileage		NS.17097.00 919 1			☒	☒	524.11	13.40
			East County Line Road CEI						
								Travel: 20.00 mi @ 0.670	
6/5/2024	Central MS Area Mileage		NS.17097.00 919 1			☒	☒	524.11	16.75
			East County Line Road CEI						
								Travel: 25.00 mi @ 0.670	
6/4/2024	Central MS Area Mileage		NS.17097.00 919 1			☒	☒	524.11	16.75
			East County Line Road CEI						
								Travel: 25.00 mi @ 0.670	
6/3/2024	Meals	lunch w mdot	NS.00320.10 001 1		04	☐	☐	765.00	80.34
			Non-Chargeable - Central MS Area						
			Each Person: amrik signh - mdot						
			2 mdot interns						
			mike brown - ns						
6/4/2024	Meals	lunch w city	NS.00320.10 001 1		04	☐	☐	765.00	58.60
			Non-Chargeable - Central MS Area						
			Each Person: dexter robinson - city						
			of ridgeland						
			mike brown - ns						
6/6/2024	Central MS Area Mileage		NS.18084.00 900 1		01	☒	☒	524.11	13.40
			COJ Resurfacing Project Phase 1A CE&I						
								Travel: 20.00 mi @ 0.670	
Total Expenses									262.64
Amount Advanced									
Company Paid									(73.70)
Total Due									188.94

3:36:36 PM

Page 1 of 2



September 9, 2024

Mayor and Board of Aldermen:

After reviewing the bids received on the Water System Components, Installation Only, Schedule A and Equipment & Labor Rental Per Hour, it is our recommendation that the bid be awarded to Blurton, Banks & Associates, Inc., as the lowest and best bid, in the amount of \$7,761,535.00. It is also our recommendation that the alternate bid be awarded to Hemphill Construction Company, Inc. in the amount of \$11,105,115.00.

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

Sincerely,

Alan Hart
Public Works Director

AH/rb

cc: Blurton, Banks & Associates
Hemphill Construction Company

mailing address: P.O. Box 217 • Ridgeland, Ms 39158
street address: 100 W. School Street • Ridgeland, Ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • Alan Hart - director of public works

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

CERTIFICATION OF LOW BID

WATER SYSTEM COMPONENTS, LABOR ONLY, SCHEDULE A
&
EQUIPMENT & LABOR RENTAL PER HOUR

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

1. That the bid of Blurton, Banks & Associates, Inc., be awarded as the lowest and best bid, in the amount of \$7,761,535.00. It is also our recommendation that the alternate bid be awarded to Hemphill Construction Company, Inc. in the amount of \$11,105,115.00.

WITNESS my signature, this the 9th day of September 2024.



CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

BID TABULATION

Project: Schedule A - Water & Sewer System Labor Only
Bids Received: August 30, 2024

BID TYPE: LINE ITEM BID

BID TYPE: LINE ITEM BID				BIDDER Blurton, Banks & Associates Jackson, MS		BIDDER Hemphill Construction Co. Florence, MS	
ITEM NUMBER	ITEM DESCRIPTION	QTY	ITEM UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
	GENERAL LABOR ITEMS						
A-1	TEMPORARY SILT FENCE	200	LF	\$3.50	\$700.00	\$5.50	1100
A-2	SUPPLY&INSTALL SELECT BEDDING	50	CY	\$35.00	\$1,750.00	\$35.00	\$1,750.00
A-3	SUPPLY&INSTALL SELECT BACKFILL	50	CY	\$25.00	\$1,250.00	\$25.00	\$1,250.00
A-4	REMOVAL OF UNSUITABLE OR EXCESS MATERIAL (INCLUDES EXCAVATION, HAULING & DISPOSAL)	50	CY	\$30.00	\$1,500.00	\$40.00	\$2,000.00
A-5	LARGE TREE REMOVAL	10	EA	\$800.00	\$8,000.00	\$1,250.00	\$12,500.00
A-6	CLEARING & GRUBBING	1	AC	\$8,700.00	\$8,700.00	\$9,000.00	\$9,000.00
A-7	CONCRETE CURB & GUTTER REMOVAL	50	LF	\$30.00	\$1,500.00	\$10.00	\$500.00
A-8	CONCRETE PAVEMENT REMOVAL	10	SY	\$40.00	\$400.00	\$40.00	\$400.00
A-9	REMOVAL OF MISC. CONCRETE STRUCTURES	10	EA	\$400.00	\$4,000.00	\$600.00	\$6,000.00
A-10	ASPHALT PAVEMENT REMOVAL	100	SY	\$18.00	\$1,800.00	\$20.00	\$2,000.00
A-11	SOLID SOD	100	SY	\$12.00	\$1,200.00	\$12.00	\$1,200.00
A-12	SEED & FERTILIZE (INCLUDING MATERIAL)	1	AC	\$2,000.00	\$2,000.00	\$2,520.00	\$2,520.00
A-13	GRAVEL DRIVE REPAIR (INCLUDING MATERIAL)	100	SY	\$4.50	\$450.00	\$15.00	\$1,500.00
A-14	ASPHALT PAVEMENT REPAIR (INCLUDING MATERIAL)	100	SY	\$85.00	\$8,500.00	\$100.00	\$10,000.00
A-15	CONCRETE PAVEMENT REPAIR (INCLUDING MATERIAL)	10	SY	\$130.00	\$1,300.00	\$125.00	\$1,250.00
A-16	MINOR STRUCTURE CONCRETE REPAIR W/ STEEL REINFORCEMENT (INCLUDING MATERIAL)	5	CY	\$1,250.00	\$6,250.00	\$1,200.00	\$6,000.00
A-17	WOODEN FENCE REPAIR (INCLUDING MATERIAL)	200	LF	\$25.00	\$5,000.00	\$25.00	\$5,000.00
A-18	CHAIN LINK FENCE REPAIR (INCLUDING MATERIAL)	200	LF	\$15.00	\$3,000.00	\$20.00	\$4,000.00
A-19	CRUSHED LIMESTONE INSTALL W/ GEOTEXTILE FABRIC (INCLUDING MATERIAL)	50	TON	\$78.00	\$3,900.00	\$85.00	\$4,250.00
A-20	ASPHALT MILLING INSTALL W/ GEOTEXTILE FABRIC (INCLUDING MATERIAL)	50	TON	\$75.00	\$3,750.00	\$25.00	\$1,250.00
	REMOVAL OF EXISTING PIPE						
A-21	1" - 12" PIPE (0' - 6' DEPTH)	100	LF	\$12.00	\$1,200.00	\$25.00	\$2,500.00
A-22	1" - 12" PIPE (6' - 10' DEPTH)	100	LF	\$16.00	\$1,600.00	\$29.00	\$2,900.00
A-23	1" - 12" PIPE (10' - 20' DEPTH)	100	LF	\$22.00	\$2,200.00	\$35.00	\$3,500.00

A-24	12" - 24" PIPE (0' - 6' DEPTH)	100	LF	\$14.00	\$1,400.00	\$25.00	\$2,500.00
A-25	12" - 24" PIPE (6' - 10' DEPTH)	100	LF	\$18.00	\$1,800.00	\$29.00	\$2,900.00
A-26	12" - 24" PIPE (10'-20' DEPTH)	100	LF	\$22.00	\$2,200.00	\$35.00	\$3,500.00
A-27	24" - 48" PIPE (0' - 6' DEPTH)	100	LF	\$17.00	\$1,700.00	\$25.00	\$2,500.00
A-28	24" - 48" PIPE (6' - 10' DEPTH)	100	LF	\$22.00	\$2,200.00	\$29.00	\$2,900.00
A-29	24" - 48" PIPE (10'-20' DEPTH)	100	LF	\$27.00	\$2,700.00	\$35.00	\$3,500.00
A-30	> 48" PIPE (0' - 6' DEPTH)	100	LF	\$18.00	\$1,800.00	\$25.00	\$2,500.00
A-31	> 48" PIPE (6' - 10' DEPTH)	100	LF	\$22.00	\$2,200.00	\$29.00	\$2,900.00
A-32	> 48" PIPE (10' - 20' DEPTH)	100	LF	\$27.00	\$2,700.00	\$35.00	\$3,500.00
WATER LABOR ITEMS							
A-33	REMOVE & SALVAGE 4", 6" OR 8" GATE VALVE W/ BOX	1	EA	\$200.00	\$200.00	\$162.00	\$162.00
A-34	REMOVE & SALVAGE 10" OR 12" GATE VALVE W/ BOX	1	EA	\$200.00	\$200.00	\$244.00	\$244.00
A-35	REMOVE & SALVAGE 16" GATE VALVE W/ BOX	1	EA	\$200.00	\$200.00	\$325.00	\$325.00
A-36	REMOVE & SALVAGE 6" 3-WAY FIRE HYDRANT ASSEMBLY	1	EA	\$500.00	\$500.00	\$488.00	\$488.00
A-37	INSTALL 4", 6" OR 8" GATE VALVE W/ BOX	5	EA	\$400.00	\$2,000.00	\$354.00	\$1,770.00
A-38	INSTALL 10" OR 12" GATE VALVE W/ BOX	5	EA	\$500.00	\$2,500.00	\$517.00	\$2,585.00
A-39	INSTALL 16" GATE VALVE W/ BOX	1	EA	\$600.00	\$600.00	\$680.00	\$680.00
A-40	INSTALL 2'x2', POURED-IN-PLACE CONCRETE VALVE PADS	1	EA	\$100.00	\$100.00	\$100.00	\$100.00
A-41	INSTALL 6" 3-WAY FIRE HYDRANT ASSEMBLY	1	EA	\$700.00	\$700.00	\$900.00	\$900.00
A-42	INSTALL 4", 6" OR 8" TAPPING SLEEVE W/ VALVE & BOX	1	EA	\$2,600.00	\$2,600.00	\$2,874.00	\$2,874.00
A-43	INSTALL 10" OR 12" TAPPING SLEEVE W/ VALVE & BOX	1	EA	\$2,800.00	\$2,800.00	\$3,904.00	\$3,904.00
A-44	INSTALL 16" TAPPING SLEEVE W/ VALVE & BOX	1	EA	\$3,000.00	\$3,000.00	\$5,638.00	\$5,638.00
A-45	CONNECTION TO EXISTING WATER MAIN	2	EA	\$3,000.00	\$6,000.00	\$4,000.00	\$8,000.00
A-46	ABANDON EXISTING WATER MAIN W/ CUT,CAP & RESTRAINTS (INCLUDING MATERIAL)	2	EA	\$2,500.00	\$5,000.00	\$3,000.00	\$6,000.00
A-47	TRACER WIRE TERMINALS W/ CONC. PAD(INCLUDING MATERIAL)	5	EA	\$75.00	\$375.00	\$100.00	\$500.00
A-48	DUCTILE IRON FITTINGS	4000	LB	\$4.00	\$16,000.00	\$7.00	\$28,000.00
A-49	3/4" SERVICE ASSEMBLY	15	EA	\$400.00	\$6,000.00	\$450.00	\$6,750.00
A-50	1" SERVICE ASSEMBLY	3	EA	\$450.00	\$1,350.00	\$475.00	\$1,425.00
A-51	2" SERVICE ASSEMBLY	1	EA	\$500.00	\$500.00	\$600.00	\$600.00
A-52	3" SERVICE ASSEMBLY	1	EA	\$750.00	\$750.00	\$750.00	\$750.00
A-53	4" SERVICE ASSEMBLY	1	EA	\$950.00	\$950.00	\$1,000.00	\$1,000.00
A-54	6" SERVICE ASSEMBLY	1	EA	\$1,850.00	\$1,850.00	\$1,750.00	\$1,750.00
A-55	8" SERVICE ASSEMBLY	1	EA	\$2,750.00	\$2,750.00	\$3,000.00	\$3,000.00

A-56	12" SERVICE ASSEMBLY	1	EA	\$4,250.00	\$4,250.00	\$4,500.00	\$4,500.00
A-57	3/4" PVC OR HDPE SERVICE LINE (INCLUDING MATERIAL)	100	LF	\$10.00	\$1,000.00	\$25.00	\$2,500.00
A-58	1" PVC OR HDPE SERVICE LINE (INCLUDING MATERIAL)	100	LF	\$10.00	\$1,000.00	\$30.00	\$3,000.00
A-59	2" PVC OR HDPE SERVICE LINE (INCLUDING MATERIAL)	100	LF	\$12.00	\$1,200.00	\$35.00	\$3,500.00
A-60	3" PVC OR HDPE SERVICE LINE (INCLUDING MATERIAL)	100	LF	\$12.00	\$1,200.00	\$40.00	\$4,000.00
A-61	4, 6 OR 8" WATER MAIN (C-900, 0' - 5' CUT)	1000	LF	\$16.00	\$16,000.00	\$27.00	\$27,000.00
A-62	4, 6 OR 8" WATER MAIN (C-900, 5' - 10' CUT)	100	LF	\$18.00	\$1,800.00	\$28.00	\$2,800.00
A-63	4, 6 OR 8" WATER MAIN (C-900, 10' - 14' CUT)	100	LF	\$20.00	\$2,000.00	\$29.00	\$2,900.00
A-64	10 OR 12" WATER MAIN (C-900, 0' - 5' CUT)	4000	LF	\$17.00	\$68,000.00	\$27.00	\$108,000.00
A-65	10 OR 12" WATER MAIN (C-900, 5' - 10' CUT)	100	LF	\$20.00	\$2,000.00	\$28.00	\$2,800.00
A-66	10 OR 12" WATER MAIN (C-900, 10' - 14' CUT)	100	LF	\$22.00	\$2,200.00	\$29.00	\$2,900.00
A-67	16" WATER MAIN (C-900, 0' - 5' CUT)	100	LF	\$18.00	\$1,800.00	\$27.00	\$2,700.00
A-68	16" WATER MAIN (C-900, 5' - 10' CUT)	100	LF	\$20.00	\$2,000.00	\$28.00	\$2,800.00
A-69	16" WATER MAIN (C-900, 10' - 14' CUT)	100	LF	\$22.00	\$2,200.00	\$29.00	\$2,900.00
A-70	4, 6 OR 8" WATER MAIN (C-50, 0' - 5' CUT)	100	LF	\$16.00	\$1,600.00	\$27.00	\$2,700.00
A-71	4, 6 OR 8" WATER MAIN (C-50, 5' - 10' CUT)	100	LF	\$18.00	\$1,800.00	\$28.00	\$2,800.00
A-72	4, 6 OR 8" WATER MAIN (C-50, 10' - 14' CUT)	100	LF	\$20.00	\$2,000.00	\$29.00	\$2,900.00
A-73	10 OR 12" WATER MAIN (C-50, 0' - 5' CUT)	100	LF	\$17.00	\$1,700.00	\$27.00	\$2,700.00
A-74	10 OR 12" WATER MAIN (C-50, 5' - 10' CUT)	100	LF	\$20.00	\$2,000.00	\$28.00	\$2,800.00
A-75	10 OR 12" WATER MAIN (C-50, 10' - 14' CUT)	100	LF	\$22.00	\$2,200.00	\$29.00	\$2,900.00
A-76	16" WATER MAIN (C-50, 0' - 5' CUT)	100	LF	\$18.00	\$1,800.00	\$27.00	\$2,700.00
A-77	16" WATER MAIN (C-50, 5' - 10' CUT)	100	LF	\$20.00	\$2,000.00	\$25.00	\$2,500.00
A-78	16" WATER MAIN (C-50, 10' - 14' CUT)	100	LF	\$22.00	\$2,200.00	\$29.00	\$2,900.00
A-79	4, 6 OR 8" WATER MAIN (C-50 MJ, 0' - 5' CUT)	100	LF	\$16.00	\$1,600.00	\$27.00	\$2,700.00
A-80	4, 6 OR 8" WATER MAIN (C-50 MJ, 5' - 10' CUT)	100	LF	\$18.00	\$1,800.00	\$28.00	\$2,800.00
A-81	4, 6 OR 8" WATER MAIN (C-50 MJ, 10' - 14' CUT)	100	LF	\$20.00	\$2,000.00	\$29.00	\$2,900.00
A-82	10 OR 12" WATER MAIN (C-50 MJ, 0' - 5' CUT)	100	LF	\$17.00	\$1,700.00	\$27.00	\$2,700.00
A-83	10 OR 12" WATER MAIN (C-50 MJ, 5' - 10' CUT)	100	LF	\$20.00	\$2,000.00	\$28.00	\$2,800.00
A-84	10 OR 12" WATER MAIN (C-50 MJ, 10' - 14' CUT)	100	LF	\$22.00	\$2,200.00	\$29.00	\$2,900.00
A-85	16" WATER MAIN (C-50 MJ, 0' - 5' CUT)	100	LF	\$18.00	\$1,800.00	\$27.00	\$2,700.00

A-86	16" WATER MAIN (C-50 MJ, 5' - 10' CUT)	100	LF	\$20.00	\$2,000.00	\$28.00	\$2,800.00
A-87	16" WATER MAIN (C-50 MJ, 10' - 14' CUT)	100	LF	\$22.00	\$2,200.00	\$29.00	\$2,900.00
A-88	4", 6" OR 8" WATER MAIN INSTALLED IN CASING	100	LF	\$55.00	\$5,500.00	\$30.00	\$3,000.00
A-89	10" OR 12" WATER MAIN INSTALLED IN CASING	50	LF	\$60.00	\$3,000.00	\$37.00	\$1,850.00
A-90	16" WATER MAIN INSTALLED IN CASING	50	LF	\$80.00	\$4,000.00	\$49.00	\$2,450.00
A-91	UNENCASED BORE FOR 3/4" OR 1" SERVICE LINES	100	LF	\$18.00	\$1,800.00	\$14.00	\$1,400.00
A-92	UNENCASED BORE FOR 2" SERVICE LINES	50	LF	\$25.00	\$1,250.00	\$15.00	\$750.00
A-93	UNENCASED BORE FOR 3" SERVICE LINES	50	LF	\$26.00	\$1,300.00	\$20.00	\$1,000.00
A-94	UNENCASED BORE FOR 4" & 6" WATER MAIN	50	LF	\$48.00	\$2,400.00	\$36.00	\$1,800.00
A-95	UNENCASED BORE FOR 8" WATER MAIN	50	LF	\$56.00	\$2,800.00	\$48.00	\$2,400.00
A-96	UNENCASED BORE FOR 10" WATER MAIN	50	LF	\$70.00	\$3,500.00	\$60.00	\$3,000.00
A-97	UNENCASED BORE FOR 12" WATER MAIN	50	LF	\$84.00	\$4,200.00	\$70.00	\$3,500.00
A-98	UNENCASED BORE FOR 16" WATER MAIN	50	LF	\$105.00	\$5,250.00	\$93.00	\$4,650.00
A-99	2" STL CASING FOR SERVICE LINE (JACK&BORE, INCL. MATERIAL)	50	LF	\$20.00	\$1,000.00	\$40.00	\$2,000.00
SEWER LABOR ITEMS							
A-100	4" SANITARY SEWER SERVICE LINE (ALL CUTS)	100	LF	\$17.00	\$1,700.00	\$20.00	\$2,000.00
A-101	6" SANITARY SEWER SERVICE LINE (ALL CUTS)	100	LF	\$18.00	\$1,800.00	\$25.00	\$2,500.00
A-102	4" OR 6" FORCE MAIN (0' - 5' CUT)	100	LF	\$15.00	\$1,500.00	\$25.00	\$2,500.00
A-103	4" OR 6" FORCE MAIN (BORED)	100	LF	\$65.00	\$6,500.00	\$45.00	\$4,500.00
A-104	4" IPS DR11 HDPE SEWER SERVICE BORE(ALL LENGTHS, ON GRADE, INCL. MATERIAL)	100	LF	\$60.00	\$6,000.00	\$75.00	\$7,500.00
A-105	6" IPS DR11 HDPE SEWER SERVICE BORE(ALL LENGTHS, ON GRADE, INCL. MATERIAL)	100	LF	\$70.00	\$7,000.00	\$100.00	\$10,000.00
A-106	6", 8" OR 10" SANITARY SEWER PIPE (0' - 6' CUT, PVC)	100	LF	\$22.00	\$2,200.00	\$24.00	\$2,400.00
A-107	(0' - 6' CUT, DIP)	100	LF	\$22.00	\$2,200.00	\$24.00	\$2,400.00
	6", 8" OR 10" SANITARY SEWER PIPE (6' - 8' CUT, PVC)	100	LF	\$24.00	\$2,400.00	\$28.00	\$2,800.00
A-108	(6' - 8' CUT, DIP)	100	LF	\$24.00	\$2,400.00	\$28.00	\$2,800.00
	6", 8" OR 10" SANITARY SEWER PIPE (8' - 10' CUT, PVC)	100	LF	\$28.00	\$2,800.00	\$32.00	\$3,200.00
A-109	(8' - 10' CUT, DIP)	100	LF	\$28.00	\$2,800.00	\$32.00	\$3,200.00
	6", 8" OR 10" SANITARY SEWER PIPE (10' - 12' CUT, PVC)	100	LF	\$32.00	\$3,200.00	\$36.00	\$3,600.00
(10' - 12' CUT, DIP)				100	LF	\$32.00	\$3,600.00

A-110	6", 8" OR 10" SANITARY SEWER PIPE (12' - 14' CUT, PVC)	100	LF	\$36.00	\$3,600.00	\$44.00	\$4,400.00
	(12' - 14' CUT, DIP)	100	LF	\$36.00	\$3,600.00	\$44.00	\$4,400.00
A-111	6", 8" OR 10" SANITARY SEWER PIPE (14' - 16' CUT, PVC)						
	(14' - 16' CUT, DIP)	100	LF	\$42.00	\$4,200.00	\$53.00	\$5,300.00
A-112	6", 8" OR 10" SANITARY SEWER PIPE (16' - 18' CUT, PVC)	100	LF	\$42.00	\$4,200.00	\$53.00	\$5,300.00
	(16' - 18' CUT, DIP)	100	LF	\$50.00	\$5,000.00	\$65.00	\$6,500.00
A-113	6", 8" OR 10" SANITARY SEWER PIPE (18' - 20' CUT, PVC)	100	LF	\$50.00	\$5,000.00	\$65.00	\$6,500.00
	(18' - 20' CUT, DIP)	100	LF	\$62.00	\$6,200.00	\$75.00	\$7,500.00
A-114	6", 8" OR 10" SANITARY SEWER PIPE (20' - 22' CUT, PVC)	100	LF	\$62.00	\$6,200.00	\$75.00	\$7,500.00
	(20' - 22' CUT, DIP)	100	LF	\$70.00	\$7,000.00	\$80.00	\$8,000.00
A-115	6", 8" OR 10" SANITARY SEWER PIPE (22' - 24' CUT, PVC)	100	LF	\$70.00	\$7,000.00	\$80.00	\$8,000.00
	(22' - 24' CUT, DIP)	100	LF	\$85.00	\$8,500.00	\$90.00	\$9,000.00
A-116	6", 8" OR 10" SANITARY SEWER PIPE (24' - 26' CUT, PVC)	100	LF	\$85.00	\$8,500.00	\$90.00	\$9,000.00
	(24' - 26' CUT, DIP)	100	LF	\$98.00	\$9,800.00	\$105.00	\$10,500.00
A-117	6", 8" OR 10" SANITARY SEWER PIPE (26' - 28' CUT, PVC)	100	LF	\$98.00	\$9,800.00	\$105.00	\$10,500.00
	(26' - 28' CUT, DIP)	100	LF	\$115.00	\$11,500.00	\$115.00	\$11,500.00
A-118	6", 8" OR 10" SANITARY SEWER PIPE (28' - 30' CUT, PVC)	100	LF	\$115.00	\$11,500.00	\$115.00	\$11,500.00
	(28' - 30' CUT, DIP)	100	LF	\$125.00	\$12,500.00	\$135.00	\$13,500.00
A-119	12" OR 15" SANITARY SEWER PIPE (0' - 6' CUT, PVC)	100	LF	\$125.00	\$12,500.00	\$135.00	\$13,500.00
	(0' - 6' CUT, DIP)	100	LF	\$22.00	\$2,200.00	\$25.00	\$2,500.00
A-120	12" OR 15" SANITARY SEWER PIPE (6' - 8' CUT, PVC)	100	LF	\$22.00	\$2,200.00	\$25.00	\$2,500.00
	(6' - 8' CUT, DIP)	100	LF	\$25.00	\$2,500.00	\$30.00	\$3,000.00
A-121	12" OR 15" SANITARY SEWER PIPE (8' - 10' CUT, PVC)	100	LF	\$25.00	\$2,500.00	\$30.00	\$3,000.00
	(8' - 10' CUT, DIP)	100	LF	\$32.00	\$3,200.00	\$37.00	\$3,700.00
A-122	12" OR 15" SANITARY SEWER PIPE (10' - 12' CUT, PVC)	100	LF	\$32.00	\$3,200.00	\$37.00	\$3,700.00
	(10' - 12' CUT, DIP)	100	LF	\$38.00	\$3,800.00	\$45.00	\$4,500.00
A-123	12" OR 15" SANITARY SEWER PIPE (12' - 14' CUT, PVC)	100	LF	\$38.00	\$3,800.00	\$45.00	\$4,500.00
	(12' - 14' CUT, DIP)	100	LF	\$42.00	\$4,200.00	\$50.00	\$5,000.00
A-124	12" OR 15" SANITARY SEWER PIPE (14' - 16' CUT, PVC)	100	LF	\$42.00	\$4,200.00	\$50.00	\$5,000.00
	(14' - 16' CUT, DIP)	100	LF	\$49.00	\$4,900.00	\$57.00	\$5,700.00
A-125	12" OR 15" SANITARY SEWER PIPE (16' - 18' CUT, PVC)	100	LF	\$49.00	\$4,900.00	\$57.00	\$5,700.00
	(16' - 18' CUT, DIP)	100	LF	\$60.00	\$6,000.00	\$70.00	\$7,000.00
A-126	12" OR 15" SANITARY SEWER PIPE (18' - 20' CUT, PVC)	100	LF	\$60.00	\$6,000.00	\$70.00	\$7,000.00
	(18' - 20' CUT, DIP)	100	LF	\$72.00	\$7,200.00	\$85.00	\$8,500.00
		100	LF	\$72.00	\$7,200.00	\$85.00	\$8,500.00

A-127	12" OR 15" SANITARY SEWER PIPE (20' - 22' CUT, PVC)	100	LF	\$82.00	\$8,200.00	\$95.00	\$9,500.00
	(20' - 22' CUT, DIP)	100	LF	\$82.00	\$8,200.00	\$95.00	\$9,500.00
A-128	12" OR 15" SANITARY SEWER PIPE (22' - 24' CUT, PVC)	100	LF	\$88.00	\$8,800.00	\$105.00	\$10,500.00
	(22' - 24' CUT, DIP)	100	LF	\$88.00	\$8,800.00	\$105.00	\$10,500.00
A-129	12" OR 15" SANITARY SEWER PIPE (24' - 26' CUT, PVC)	100	LF	\$105.00	\$10,500.00	\$115.00	\$11,500.00
	(24' - 26' CUT, DIP)	100	LF	\$105.00	\$10,500.00	\$115.00	\$11,500.00
A-130	12" OR 15" SANITARY SEWER PIPE (26' - 28' CUT, PVC)	100	LF	\$118.00	\$11,800.00	\$125.00	\$12,500.00
	(26' - 28' CUT, DIP)	100	LF	\$118.00	\$11,800.00	\$125.00	\$12,500.00
A-131	12" OR 15" SANITARY SEWER PIPE (26' - 28' CUT, PVC)	100	LF	\$128.00	\$12,800.00	\$145.00	\$14,500.00
	(28' - 30' CUT, DIP)	100	LF	\$128.00	\$12,800.00	\$145.00	\$14,500.00
A-132	18" OR 21" SANITARY SEWER PIPE (0' - 6' CUT, DIP)	100	LF	\$25.00	\$2,500.00	\$30.00	\$3,000.00
A-133	18" OR 21" SANITARY SEWER PIPE (6' - 8' CUT, DIP)	100	LF	\$30.00	\$3,000.00	\$32.00	\$3,200.00
A-134	18" OR 21" SANITARY SEWER PIPE (8' - 10' CUT, DIP)	100	LF	\$38.00	\$3,800.00	\$41.00	\$4,100.00
A-135	18" OR 21" SANITARY SEWER PIPE (10' - 12' CUT, DIP)	100	LF	\$45.00	\$4,500.00	\$41.00	\$4,100.00
A-136	18" OR 21" SANITARY SEWER PIPE (12' - 14' CUT, DIP)	100	LF	\$50.00	\$5,000.00	\$43.00	\$4,300.00
A-137	18" OR 21" SANITARY SEWER PIPE (14' - 16' CUT, DIP)	100	LF	\$58.00	\$5,800.00	\$63.00	\$6,300.00
A-138	18" OR 21" SANITARY SEWER PIPE (16' - 18' CUT, DIP)	100	LF	\$67.00	\$6,700.00	\$68.00	\$6,800.00
A-139	18" OR 21" SANITARY SEWER PIPE (18' - 20' CUT, DIP)	100	LF	\$78.00	\$7,800.00	\$79.00	\$7,900.00
A-140	18" OR 21" SANITARY SEWER PIPE (20' - 22' CUT, DIP)	100	LF	\$86.00	\$8,600.00	\$100.00	\$10,000.00
A-141	18" OR 21" SANITARY SEWER PIPE (22' - 24' CUT, DIP)	100	LF	\$62.00	\$6,200.00	\$85.00	\$8,500.00
A-142	18" OR 21" SANITARY SEWER PIPE (24' - 26' CUT, DIP)	100	LF	\$110.00	\$11,000.00	\$94.00	\$9,400.00
A-143	18" OR 21" SANITARY SEWER PIPE (26' - 28' CUT, DIP)	100	LF	\$120.00	\$12,000.00	\$105.00	\$10,500.00
A-144	18" OR 21" SANITARY SEWER PIPE (28' - 30' CUT, DIP)	100	LF	\$130.00	\$13,000.00	\$120.00	\$12,000.00
A-145	4-FT STANDARD SEWER MANHOLE (0' - 6' CUT, INCLUDING MATERIAL)	5	EA	\$3,250.00	\$16,250.00	\$3,000.00	\$15,000.00
A-146	4-FT STANDARD SEWER MANHOLE (6' - 8' CUT, INCLUDING MATERIAL)	5	EA	\$3,750.00	\$18,750.00	\$3,150.00	\$15,750.00
A-147	4-FT STANDARD SEWER MANHOLE (8' - 10' CUT, INCLUDING MATERIAL)	5	EA	\$4,000.00	\$20,000.00	\$3,350.00	\$16,750.00
A-148	4-FT STANDARD SEWER MANHOLE (10' - 12' CUT, INCLUDING MATERIAL)	1	EA	\$4,450.00	\$4,450.00	\$4,200.00	\$4,200.00
A-149	4-FT STANDARD SEWER MANHOLE (12' - 14' CUT, INCLUDING MATERIAL)	1	EA	\$4,850.00	\$4,850.00	\$4,600.00	\$4,600.00
A-150	4-FT STANDARD SEWER MANHOLE (14' - 16' CUT, INCLUDING MATERIAL)	1	EA	\$5,500.00	\$5,500.00	\$5,200.00	\$5,200.00

A-151	4-FT STANDARD SEWER MANHOLE (16' - 18' CUT, INCLUDING MATERIAL)	1 EA	\$6,250.00	\$6,250.00	\$5,850.00	\$5,850.00
A-152	4-FT STANDARD SEWER MANHOLE (18' - 20' CUT, INCLUDING MATERIAL)	1 EA	\$6,950.00	\$6,950.00	\$6,400.00	\$6,400.00
A-153	4-FT STANDARD SEWER MANHOLE (20' - 22' CUT, INCLUDING MATERIAL)	1 EA	\$7,450.00	\$7,450.00	\$6,900.00	\$6,900.00
A-154	4-FT STANDARD SEWER MANHOLE (22' - 24' CUT, INCLUDING MATERIAL)	1 EA	\$8,750.00	\$8,750.00	\$7,500.00	\$7,500.00
A-155	4-FT STANDARD SEWER MANHOLE (24' - 26' CUT, INCLUDING MATERIAL)	1 EA	\$9,950.00	\$9,950.00	\$8,000.00	\$8,000.00
A-156	4-FT STANDARD SEWER MANHOLE (26' - 28' CUT, INCLUDING MATERIAL)	1 EA	\$12,250.00	\$12,250.00	\$9,300.00	\$9,300.00
A-157	4-FT STANDARD SEWER MANHOLE (28' - 30' CUT, INCLUDING MATERIAL)	1 EA	\$13,850.00	\$13,850.00	\$10,000.00	\$10,000.00
A-158	6-FT STANDARD SEWER MANHOLE (0' - 6' CUT, INCLUDING MATERIAL)	1 EA	\$3,500.00	\$3,500.00	\$8,500.00	\$8,500.00
A-159	6-FT STANDARD SEWER MANHOLE (6' - 8' CUT, INCLUDING MATERIAL)	1 EA	\$4,250.00	\$4,250.00	\$3,150.00	\$3,150.00
A-160	6-FT STANDARD SEWER MANHOLE (8' - 10' CUT, INCLUDING MATERIAL)	1 EA	\$4,850.00	\$4,850.00	\$3,650.00	\$3,650.00
A-161	6-FT STANDARD SEWER MANHOLE (10' - 12' CUT, INCLUDING MATERIAL)	1 EA	\$5,500.00	\$5,500.00	\$4,100.00	\$4,100.00
A-162	6-FT STANDARD SEWER MANHOLE (12' - 14' CUT, INCLUDING MATERIAL)	1 EA	\$6,000.00	\$6,000.00	\$4,600.00	\$4,600.00
A-163	6-FT STANDARD SEWER MANHOLE (14' - 16' CUT, INCLUDING MATERIAL)	1 EA	\$6,500.00	\$6,500.00	\$5,200.00	\$5,200.00
A-164	6-FT STANDARD SEWER MANHOLE (16' - 18' CUT, INCLUDING MATERIAL)	1 EA	\$7,000.00	\$7,000.00	\$5,400.00	\$5,400.00
A-165	6-FT STANDARD SEWER MANHOLE (18' - 20' CUT, INCLUDING MATERIAL)	1 EA	\$7,500.00	\$7,500.00	\$5,900.00	\$5,900.00
A-166	6-FT STANDARD SEWER MANHOLE (20' - 22' CUT, INCLUDING MATERIAL)	1 EA	\$8,250.00	\$8,250.00	\$6,200.00	\$6,200.00
A-167	6-FT STANDARD SEWER MANHOLE (22' - 24' CUT, INCLUDING MATERIAL)	1 EA	\$9,250.00	\$9,250.00	\$6,600.00	\$6,600.00
A-168	6-FT STANDARD SEWER MANHOLE (24' - 26' CUT, INCLUDING MATERIAL)	1 EA	\$10,750.00	\$10,750.00	\$8,000.00	\$8,000.00
A-169	6-FT STANDARD SEWER MANHOLE (26' - 28' CUT, INCLUDING MATERIAL)	1 EA	\$13,000.00	\$13,000.00	\$9,500.00	\$9,500.00
A-170	6-FT STANDARD SEWER MANHOLE (28' - 30' CUT, INCLUDING MATERIAL)	1 EA	\$14,750.00	\$14,750.00	\$10,300.00	\$10,300.00

A-171	CONNECTION TO EXISTING SEWER/MANHOLE	4	EA	\$3,000.00	\$12,000.00	\$2,500.00	\$10,000.00
A-172	REMOVAL OF EXISTING SEWER/MANHOLE	4	EA	\$2,000.00	\$8,000.00	\$2,000.00	\$8,000.00
A-173	REMOVAL OF EXISTING SEWER LIFT STATION	1	EA	\$4,000.00	\$4,000.00	\$3,500.00	\$3,500.00
A-174	4" INSIDE DROP CONNECTION TO SMH(INCLUDING MATERIAL)	1	EA	\$500.00	\$500.00	\$600.00	\$600.00
A-175	6" INSIDE DROP CONNECTION TO SMH(INCLUDING MATERIAL)	1	EA	\$800.00	\$800.00	\$900.00	\$900.00
A-176	8" INSIDE DROP CONNECTION TO SMH(INCLUDING MATERIAL)	1	EA	\$1,000.00	\$1,000.00	\$1,100.00	\$1,100.00
A-177	10" INSIDE DROP CONNECTION TO SMH(INCLUDING MATERIAL)	1	EA	\$1,200.00	\$1,200.00	\$1,300.00	\$1,300.00
A-178	12" INSIDE DROP CONNECTION TO SMH(INCLUDING MATERIAL)	1	EA	\$1,500.00	\$1,500.00	\$1,600.00	\$1,600.00
A-179	SEWER MANHOLE INVERTS	4	EA	\$350.00	\$1,400.00	\$450.00	\$1,800.00
A-180	SUPPLY & INSTALL 8" PLUG	1	EA	\$30.00	\$30.00	\$100.00	\$100.00
A-181	SUPPLY & INSTALL 10" PLUG	1	EA	\$30.00	\$30.00	\$100.00	\$100.00
A-182	SUPPLY & INSTALL 12" PLUG	1	EA	\$30.00	\$30.00	\$100.00	\$100.00
A-183	SUPPLY & INSTALL 15" PLUG	1	EA	\$30.00	\$30.00	\$100.00	\$100.00
A-184	SUPPLY & INSTALL 18" PLUG	1	EA	\$30.00	\$30.00	\$100.00	\$100.00
A-185	DEWATERING TRENCH (MINIMUM OF 100'-LF)	200	LF	\$0.50	\$100.00	\$0.50	\$100.00
A-186	SEWER SERVICE CONNECTION W/ WYE	10	EA	\$100.00	\$1,000.00	\$125.00	\$1,250.00
A-187	10" SEWER STREAM CROSSING	50	LF	\$8.00	\$400.00	\$10.00	\$500.00
A-188	12" SEWER STREAM CROSSING	50	LF	\$8.00	\$400.00	\$10.00	\$500.00
A-189	15" SEWER STREAM CROSSING	50	LF	\$8.00	\$400.00	\$10.00	\$500.00
A-190	18" SEWER STREAM CROSSING	50	LF	\$9.00	\$450.00	\$10.00	\$500.00
UNENCASED HDPE PIPE, ON GRADE, DIRECTIONAL DRILLED							
A-191	6" IPS DR11 HDPE BORE (0'-100' LENGTH, UNENCASED, ON GRADE, INCL. MATERIAL)	50	LF	\$72.00	\$3,600.00	\$100.00	\$5,000.00
A-192	6" IPS DR11 HDPE BORE (100'-500' LENGTH, UNENCASED, ON GRADE, INCL. MATERIAL)	250	LF	\$65.00	\$16,250.00	\$100.00	\$25,000.00
A-193	6" IPS DR11 HDPE BORE (>500' LENGTH, UNENCASED, ON GRADE, INCL. MATERIAL)	600	LF	\$62.00	\$37,200.00	\$100.00	\$60,000.00
A-194	8" IPS DR11 HDPE BORE (0'-100' LENGTH, UNENCASED, ON GRADE, INCL. MATERIAL)	50	LF	\$98.00	\$4,900.00	\$130.00	\$6,500.00
A-195	8" IPS DR11 HDPE BORE (100'-500' LENGTH, UNENCASED, ON GRADE, INCL. MATERIAL)	250	LF	\$95.00	\$23,750.00	\$130.00	\$32,500.00
A-196	8" IPS DR11 HDPE BORE (>500' LENGTH, UNENCASED, ON GRADE, INCL. MATERIAL)	600	LF	\$88.00	\$52,800.00	\$130.00	\$78,000.00
A-197	10" IPS DR11 HDPE BORE (0'-100' LENGTH, UNENCASED, ON GRADE, INCL. MATERIAL)	50	LF	\$125.00	\$6,250.00	\$170.00	\$8,500.00

A-198	10" IPS DR11 HDPE BORE (100'-500' LENGTH, UNENCASED, ON GRADE, INCL. MATERIAL)	250	LF	\$116.00	\$29,000.00	\$170.00	\$42,500.00
A-199	10" IPS DR11 HDPE BORE (>500' LENGTH, UNENCASED, ON GRADE, INCL. MATERIAL)	600	LF	\$110.00	\$66,000.00	\$170.00	\$102,000.00
A-200	12" IPS DR11 HDPE BORE (0'-100' LENGTH, UNENCASED, ON GRADE, INCL. MATERIAL)	50	LF	\$156.00	\$7,800.00	\$200.00	\$10,000.00
A-201	12" IPS DR11 HDPE BORE (100'-500' LENGTH, UNENCASED, ON GRADE, INCL. MATERIAL)	250	LF	\$146.00	\$36,500.00	\$200.00	\$50,000.00
A-202	12" IPS DR11 HDPE BORE (>500' LENGTH, UNENCASED, ON GRADE, INCL. MATERIAL)	600	LF	\$137.00	\$82,200.00	\$200.00	\$120,000.00
A-203	14" IPS DR11 HDPE BORE (0'-100' LENGTH, UNENCASED, ON GRADE, INCL. MATERIAL)	50	LF	\$176.00	\$8,800.00	\$245.00	\$12,250.00
A-204	14" IPS DR11 HDPE BORE (100'-500' LENGTH, UNENCASED, ON GRADE, INCL. MATERIAL)	250	LF	\$165.00	\$41,250.00	\$245.00	\$61,250.00
A-205	14" IPS DR11 HDPE BORE (>500' LENGTH, UNENCASED, ON GRADE, INCL. MATERIAL)	600	LF	\$156.00	\$93,600.00	\$245.00	\$147,000.00
A-206	16" IPS DR11 HDPE BORE (0'-100' LENGTH, UNENCASED, ON GRADE, INCL. MATERIAL)	50	LF	\$208.00	\$10,400.00	\$275.00	\$13,750.00
A-207	16" IPS DR11 HDPE BORE (100'-500' LENGTH, UNENCASED, ON GRADE, INCL. MATERIAL)	250	LF	\$194.00	\$48,500.00	\$275.00	\$68,750.00
A-208	16" IPS DR11 HDPE BORE (>500' LENGTH, UNENCASED, ON GRADE, INCL. MATERIAL)	600	LF	\$184.00	\$110,400.00	\$275.00	\$165,000.00
A-209	18" IPS DR11 HDPE BORE (0'-100' LENGTH, UNENCASED, ON GRADE, INCL. MATERIAL)	50	LF	\$230.00	\$11,500.00	\$315.00	\$15,750.00
A-210	18" IPS DR11 HDPE BORE (100'-500' LENGTH, UNENCASED, ON GRADE, INCL. MATERIAL)	250	LF	\$215.00	\$53,750.00	\$315.00	\$78,750.00
A-211	18" IPS DR11 HDPE BORE (>500' LENGTH, UNENCASED, ON GRADE, INCL. MATERIAL)	600	LF	\$206.00	\$123,600.00	\$315.00	\$189,000.00
A-212	20" IPS DR11 HDPE BORE (0'-100' LENGTH, UNENCASED, ON GRADE, INCL. MATERIAL)	50	LF	\$260.00	\$13,000.00	\$360.00	\$18,000.00
A-213	20" IPS DR11 HDPE BORE (100'-500' LENGTH, UNENCASED, ON GRADE, INCL. MATERIAL)	250	LF	\$238.00	\$59,500.00	\$360.00	\$90,000.00
A-214	20" IPS DR11 HDPE BORE (>500' LENGTH, UNENCASED, ON GRADE, INCL. MATERIAL)	600	LF	\$236.00	\$141,600.00	\$360.00	\$216,000.00
UNENCASED HDPE PIPE, NO GRADE, DIRECTIONAL DRILLED							
A-215	6" IPS DR11 HDPE BORE (0'-100' LENGTH, UNENCASED, NO GRADE, INCL. MATERIAL)	50	LF	\$75.00	\$3,750.00	\$60.00	\$3,000.00
A-216	6" IPS DR11 HDPE BORE (100'-500' LENGTH, UNENCASED, NO GRADE, INCL. MATERIAL)	250	LF	\$70.00	\$17,500.00	\$60.00	\$15,000.00

A-217	6" IPS DR11 HDPE BORE (>500' LENGTH, UNENCASED, NO GRADE, INCL. MATERIAL)	600	LF	\$65.00	\$39,000.00	\$60.00	\$36,000.00
A-218	8" IPS DR11 HDPE BORE(0'-100' LENGTH, UNENCASED, NO GRADE, INCL. MATERIAL)	50	LF	\$105.00	\$5,250.00	\$80.00	\$4,000.00
A-219	8" IPS DR11 HDPE BORE(100'-500' LENGTH, UNENCASED, NO GRADE, INCL. MATERIAL)	250	LF	\$96.00	\$24,000.00	\$80.00	\$20,000.00
A-220	8" IPS DR11 HDPE BORE(> 500' LENGTH, UNENCASED, NO GRADE, INCL. MATERIAL)	600	LF	\$90.00	\$54,000.00	\$80.00	\$48,000.00
A-221	10" IPS DR11 HDPE BORE(0'-100' LENGTH, UNENCASED, NO GRADE, INCL. MATERIAL)	50	LF	\$125.00	\$6,250.00	\$105.00	\$5,250.00
A-222	10" IPS DR11 HDPE BORE(100'-500' LENGTH, UNENCASED, NO GRADE, INCL. MATERIAL)	250	LF	\$120.00	\$30,000.00	\$105.00	\$26,250.00
A-223	10" IPS DR11 HDPE BORE(> 500' LENGTH, UNENCASED, NO GRADE, INCL. MATERIAL)	600	LF	\$110.00	\$66,000.00	\$105.00	\$63,000.00
A-224	12" IPS DR11 HDPE BORE(0'-100' LENGTH, UNENCASED, NO GRADE, INCL. MATERIAL)	50	LF	\$165.00	\$8,250.00	\$125.00	\$6,250.00
A-225	12" IPS DR11 HDPE BORE(100'-500' LENGTH, UNENCASED, NO GRADE, INCL. MATERIAL)	250	LF	\$148.00	\$37,000.00	\$125.00	\$31,250.00
A-226	12" IPS DR11 HDPE BORE(> 500' LENGTH, UNENCASED, NO GRADE, INCL. MATERIAL)	600	LF	\$138.00	\$82,800.00	\$125.00	\$75,000.00
A-227	14" IPS DR11 HDPE BORE(0'-100' LENGTH, UNENCASED, NO GRADE, INCL. MATERIAL)	50	LF	\$193.00	\$9,650.00	\$155.00	\$7,750.00
A-228	14" IPS DR11 HDPE BORE(100'-500' LENGTH, UNENCASED, NO GRADE, INCL. MATERIAL)	250	LF	\$172.00	\$43,000.00	\$155.00	\$38,750.00
A-229	14" IPS DR11 HDPE BORE(> 500' LENGTH, UNENCASED, NO GRADE, INCL. MATERIAL)	600	LF	\$160.00	\$96,000.00	\$155.00	\$93,000.00
A-230	16" IPS DR11 HDPE BORE(0'-100' LENGTH, UNENCASED, NO GRADE, INCL. MATERIAL)	50	LF	\$220.00	\$11,000.00	\$180.00	\$9,000.00
A-231	16" IPS DR11 HDPE BORE(100'-500' LENGTH, UNENCASED, NO GRADE, INCL. MATERIAL)	250	LF	\$192.00	\$48,000.00	\$180.00	\$45,000.00
A-232	16" IPS DR11 HDPE BORE(> 500' LENGTH, UNENCASED, NO GRADE, INCL. MATERIAL)	600	LF	\$186.00	\$111,600.00	\$180.00	\$108,000.00
A-233	18" IPS DR11 HDPE BORE(0'-100' LENGTH, UNENCASED, NO GRADE, INCL. MATERIAL)	50	LF	\$250.00	\$12,500.00	\$205.00	\$10,250.00
A-234	18" IPS DR11 HDPE BORE(100'-500' LENGTH, UNENCASED, NO GRADE, INCL. MATERIAL)	250	LF	\$215.00	\$53,750.00	\$205.00	\$51,250.00
A-235	18" IPS DR11 HDPE BORE(> 500' LENGTH, UNENCASED, NO GRADE, INCL. MATERIAL)	600	LF	\$210.00	\$126,000.00	\$205.00	\$123,000.00
A-236	20" IPS DR11 HDPE BORE(0'-100' LENGTH, UNENCASED, NO GRADE, INCL. MATERIAL)	50	LF	\$290.00	\$14,500.00	\$235.00	\$11,750.00

A-237	20" IPS DR11 HDPE BORE (100'-500' LENGTH, UNENCASED, NO GRADE, INCL. MATERIAL)	250 LF	\$246.00	\$61,500.00	\$235.00	\$58,750.00
A-238	20" IPS DR11 HDPE BORE (> 500' LENGTH, UNENCASED, NO GRADE, INCL. MATERIAL)	600 LF	\$240.00	\$144,000.00	\$235.00	\$141,000.00
	STEEL CASING, ON GRADE, JACK & BORE					\$0.00
A-239	12" STEEL CASING (INCLUDING MATERIAL) (JACK&BORE, ON GRADE, 0' - 3' DEPTH)	50 LF	\$30.00	\$1,500.00	\$200.00	\$10,000.00
A-240	12" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 3' - 6' DEPTH)	50 LF	\$105.00	\$5,250.00	\$200.00	\$10,000.00
A-241	12" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 6' - 8' DEPTH)	50 LF	\$125.00	\$6,250.00	\$200.00	\$10,000.00
A-242	12" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 8' - 10' DEPTH)	50 LF	\$135.00	\$6,750.00	\$200.00	\$10,000.00
A-243	12" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 10' - 12' DEPTH)	50 LF	\$145.00	\$7,250.00	\$250.00	\$12,500.00
A-244	12" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 12' - 14' DEPTH)	50 LF	\$150.00	\$7,500.00	\$275.00	\$13,750.00
A-245	12" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 14' - 16' DEPTH)	50 LF	\$155.00	\$7,750.00	\$300.00	\$15,000.00
A-246	12" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 16' - 18' DEPTH)	50 LF	\$160.00	\$8,000.00	\$325.00	\$16,250.00
A-247	12" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 18' - 20' DEPTH)	50 LF	\$165.00	\$8,250.00	\$325.00	\$16,250.00
A-248	16" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 0' - 3' DEPTH)	50 LF	\$35.00	\$1,750.00	\$250.00	\$12,500.00
A-249	16" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 3' - 6' DEPTH)	50 LF	\$158.00	\$7,900.00	\$250.00	\$12,500.00
A-250	16" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 6' - 8' DEPTH)	50 LF	\$190.00	\$9,500.00	\$250.00	\$12,500.00
A-251	16" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 8' - 10' DEPTH)	50 LF	\$195.00	\$9,750.00	\$250.00	\$12,500.00

A-252	16" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 10' - 12' DEPTH)	50	LF	\$220.00	\$11,000.00	\$300.00	\$15,000.00
A-253	16" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 12' - 14' DEPTH)	50	LF	\$225.00	\$11,250.00	\$300.00	\$15,000.00
A-254	16" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 14' - 16' DEPTH)	50	LF	\$230.00	\$11,500.00	\$325.00	\$16,250.00
A-255	16" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 16' - 18' DEPTH)	50	LF	\$235.00	\$11,750.00	\$350.00	\$17,500.00
A-256	16" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 18' - 20' DEPTH)	50	LF	\$240.00	\$12,000.00	\$400.00	\$20,000.00
A-257	16" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 20' - 22' DEPTH)	50	LF	\$245.00	\$12,250.00	\$450.00	\$22,500.00
A-258	16" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 22' - 24' DEPTH)	50	LF	\$250.00	\$12,500.00	\$500.00	\$25,000.00
A-259	16" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 24' - 26' DEPTH)	50	LF	\$255.00	\$12,750.00	\$550.00	\$27,500.00
A-260	16" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 26' - 28' DEPTH)	50	LF	\$260.00	\$13,000.00	\$600.00	\$30,000.00
A-261	16" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 28' - 30' DEPTH)	50	LF	\$265.00	\$13,250.00	\$650.00	\$32,500.00
A-262	18" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 0' - 3' DEPTH)	100	LF	\$30.00	\$3,000.00	\$275.00	\$27,500.00
A-263	18" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 3' - 6' DEPTH)	100	LF	\$162.00	\$16,200.00	\$275.00	\$27,500.00
A-264	18" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 6' - 8' DEPTH)	100	LF	\$170.00	\$17,000.00	\$275.00	\$27,500.00
A-265	18" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 8' - 10' DEPTH)	100	LF	\$207.00	\$20,700.00	\$275.00	\$27,500.00
A-266	18" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 10' - 12' DEPTH)	100	LF	\$217.00	\$21,700.00	\$375.00	\$37,500.00

A-267	18" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 12' - 14' DEPTH)	100	LF	\$237.00	\$23,700.00	\$375.00	\$37,500.00
A-268	18" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 14' - 16' DEPTH)	100	LF	\$242.00	\$24,200.00	\$375.00	\$37,500.00
A-269	18" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 16' - 18' DEPTH)	100	LF	\$247.00	\$24,700.00	\$500.00	\$50,000.00
A-270	18" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 18' - 20' DEPTH)	100	LF	\$252.00	\$25,200.00	\$500.00	\$50,000.00
A-271	18" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 20' - 22' DEPTH)	100	LF	\$257.00	\$25,700.00	\$625.00	\$62,500.00
A-272	18" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 22' - 24' DEPTH)	100	LF	\$262.00	\$26,200.00	\$625.00	\$62,500.00
A-273	18" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 24' - 26' DEPTH)	100	LF	\$267.00	\$26,700.00	\$750.00	\$75,000.00
A-274	18" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 26' - 28' DEPTH)	100	LF	\$272.00	\$27,200.00	\$750.00	\$75,000.00
A-275	18" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 28' - 30' DEPTH)	100	LF	\$277.00	\$27,700.00	\$750.00	\$75,000.00
A-276	20" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 0' - 3' DEPTH)	50	LF	\$40.00	\$2,000.00	\$300.00	\$15,000.00
A-277	20" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 3' - 6' DEPTH)	50	LF	\$177.00	\$8,850.00	\$300.00	\$15,000.00
A-278	20" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 6' - 8' DEPTH)	50	LF	\$182.00	\$9,100.00	\$300.00	\$15,000.00
A-279	20" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 8' - 10' DEPTH)	50	LF	\$217.00	\$10,850.00	\$300.00	\$15,000.00
A-280	20" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 10' - 12' DEPTH)	50	LF	\$227.00	\$11,350.00	\$425.00	\$21,250.00
A-281	20" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 12' - 14' DEPTH)	50	LF	\$245.00	\$12,250.00	\$425.00	\$21,250.00

A-282	20" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 14' - 16' DEPTH)	50	LF	\$250.00	\$12,500.00	\$425.00	\$21,250.00
A-283	20" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 16' - 18' DEPTH)	50	LF	\$255.00	\$12,750.00	\$560.00	\$28,000.00
A-284	20" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 18' - 20' DEPTH)	50	LF	\$260.00	\$13,000.00	\$560.00	\$28,000.00
A-285	20" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 20' - 22' DEPTH)	50	LF	\$265.00	\$13,250.00	\$560.00	\$28,000.00
A-286	20" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 22' - 24' DEPTH)	50	LF	\$270.00	\$13,500.00	\$800.00	\$40,000.00
A-287	20" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 24' - 26' DEPTH)	50	LF	\$275.00	\$13,750.00	\$800.00	\$40,000.00
A-288	20" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 26' - 28' DEPTH)	50	LF	\$280.00	\$14,000.00	\$800.00	\$40,000.00
A-289	20" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 28' - 30' DEPTH)	50	LF	\$285.00	\$14,250.00	\$800.00	\$40,000.00
A-290	24" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 0' - 3' DEPTH)	100	LF	\$40.00	\$4,000.00	\$375.00	\$37,500.00
A-291	24" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 3' - 6' DEPTH)	100	LF	\$227.00	\$22,700.00	\$375.00	\$37,500.00
A-292	24" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 6' - 8' DEPTH)	100	LF	\$235.00	\$23,500.00	\$375.00	\$37,500.00
A-293	24" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 8' - 10' DEPTH)	100	LF	\$275.00	\$27,500.00	\$375.00	\$37,500.00
A-294	24" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 10' - 12' DEPTH)	100	LF	\$285.00	\$28,500.00	\$500.00	\$50,000.00
A-295	24" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 12' - 14' DEPTH)	100	LF	\$320.00	\$32,000.00	\$500.00	\$50,000.00
A-296	24" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 14' - 16' DEPTH)	100	LF	\$325.00	\$32,500.00	\$500.00	\$50,000.00

A-297	24" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 16' - 18' DEPTH)	100	LF	\$330.00	\$33,000.00	\$675.00	\$67,500.00
A-298	24" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 18' - 20' DEPTH)	100	LF	\$335.00	\$33,500.00	\$675.00	\$67,500.00
A-299	24" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 20' - 22' DEPTH)	100	LF	\$340.00	\$34,000.00	\$825.00	\$82,500.00
A-300	24" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 22' - 24' DEPTH)	100	LF	\$345.00	\$34,500.00	\$825.00	\$82,500.00
A-301	24" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 24' - 26' DEPTH)	100	LF	\$350.00	\$35,000.00	\$965.00	\$96,500.00
A-302	24" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 26' - 28' DEPTH)	100	LF	\$355.00	\$35,500.00	\$965.00	\$96,500.00
A-303	24" STEEL CASING (INCLUDING MATERIAL) (JACK & BORE, ON GRADE, 28' - 30' DEPTH)	100	LF	\$360.00	\$36,000.00	\$965.00	\$96,500.00
A-304	STEEL CASING, ON GRADE, OPEN-CUT 12" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 0' - 3' DEPTH)	50	LF	\$20.00	\$1,000.00	\$75.00	\$3,750.00
A-305	12" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 3' - 6' DEPTH)	50	LF	\$22.00	\$1,100.00	\$75.00	\$3,750.00
A-306	12" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 6' - 8' DEPTH)	50	LF	\$24.00	\$1,200.00	\$75.00	\$3,750.00
A-307	12" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 8' - 10' DEPTH)	50	LF	\$30.00	\$1,500.00	\$75.00	\$3,750.00
A-308	12" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 10' - 12' DEPTH)	50	LF	\$35.00	\$1,750.00	\$75.00	\$3,750.00
A-309	12" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 12' - 14' DEPTH)	50	LF	\$40.00	\$2,000.00	\$75.00	\$3,750.00
A-310	12" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 14' - 16' DEPTH)	50	LF	\$45.00	\$2,250.00	\$75.00	\$3,750.00

A-311	12" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 16' - 18' DEPTH)	50	LF	\$50.00	\$2,500.00	\$100.00	\$5,000.00
A-312	12" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 18' - 20' DEPTH)	50	LF	\$55.00	\$2,750.00	\$125.00	\$6,250.00
A-313	16" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 0' - 3' DEPTH)	50	LF	\$30.00	\$1,500.00	\$75.00	\$3,750.00
A-314	16" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 3' - 6' DEPTH)	50	LF	\$35.00	\$1,750.00	\$75.00	\$3,750.00
A-315	16" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 6' - 8' DEPTH)	50	LF	\$40.00	\$2,000.00	\$75.00	\$3,750.00
A-316	16" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 8' - 10' DEPTH)	50	LF	\$45.00	\$2,250.00	\$75.00	\$3,750.00
A-317	16" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 10' - 12' DEPTH)	50	LF	\$50.00	\$2,500.00	\$75.00	\$3,750.00
A-318	16" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 12' - 14' DEPTH)	50	LF	\$55.00	\$2,750.00	\$75.00	\$3,750.00
A-319	16" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 14' - 16' DEPTH)	50	LF	\$60.00	\$3,000.00	\$80.00	\$4,000.00
A-320	16" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 16' - 18' DEPTH)	50	LF	\$65.00	\$3,250.00	\$100.00	\$5,000.00
A-321	16" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 18' - 20' DEPTH)	50	LF	\$70.00	\$3,500.00	\$125.00	\$6,250.00
A-322	16" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 20' - 22' DEPTH)	50	LF	\$75.00	\$3,750.00	\$150.00	\$7,500.00
A-323	16" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 22' - 24' DEPTH)	50	LF	\$80.00	\$4,000.00	\$175.00	\$8,750.00
A-324	16" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 24' - 26' DEPTH)	50	LF	\$85.00	\$4,250.00	\$200.00	\$10,000.00
A-325	16" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 26' - 28' DEPTH)	50	LF	\$90.00	\$4,500.00	\$250.00	\$12,500.00

A-326	16" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 28' - 30' DEPTH)	50	LF	\$95.00	\$4,750.00	\$300.00	\$15,000.00
A-327	18" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 0' - 3' DEPTH)	100	LF	\$30.00	\$3,000.00	\$80.00	\$8,000.00
A-328	18" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 3' - 6' DEPTH)	100	LF	\$35.00	\$3,500.00	\$80.00	\$8,000.00
A-329	18" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 6' - 8' DEPTH)	100	LF	\$40.00	\$4,000.00	\$80.00	\$8,000.00
A-330	18" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 8' - 10' DEPTH)	100	LF	\$45.00	\$4,500.00	\$80.00	\$8,000.00
A-331	18" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 10' - 12' DEPTH)	100	LF	\$50.00	\$5,000.00	\$85.00	\$8,500.00
A-332	18" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 12' - 14' DEPTH)	100	LF	\$55.00	\$5,500.00	\$90.00	\$9,000.00
A-333	18" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 14' - 16' DEPTH)	100	LF	\$60.00	\$6,000.00	\$95.00	\$9,500.00
A-334	18" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 16' - 18' DEPTH)	100	LF	\$65.00	\$6,500.00	\$115.00	\$11,500.00
A-335	18" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 18' - 20' DEPTH)	100	LF	\$70.00	\$7,000.00	\$140.00	\$14,000.00
A-336	18" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 20' - 22' DEPTH)	100	LF	\$75.00	\$7,500.00	\$175.00	\$17,500.00
A-337	18" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 22' - 24' DEPTH)	100	LF	\$80.00	\$8,000.00	\$200.00	\$20,000.00
A-338	18" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 24' - 26' DEPTH)	100	LF	\$85.00	\$8,500.00	\$225.00	\$22,500.00
A-339	18" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 26' - 28' DEPTH)	100	LF	\$90.00	\$9,000.00	\$250.00	\$25,000.00
A-340	18" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 28' - 30' DEPTH)	100	LF	\$95.00	\$9,500.00	\$275.00	\$27,500.00

A-341	20" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 0' - 3' DEPTH)	50	LF	\$30.00	\$1,500.00	\$90.00	\$4,500.00
A-342	20" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 3' - 6' DEPTH)	50	LF	\$40.00	\$2,000.00	\$90.00	\$4,500.00
A-343	20" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 6' - 8' DEPTH)	50	LF	\$45.00	\$2,250.00	\$90.00	\$4,500.00
A-344	20" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 8' - 10' DEPTH)	50	LF	\$50.00	\$2,500.00	\$90.00	\$4,500.00
A-345	20" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 10' - 12' DEPTH)	50	LF	\$55.00	\$2,750.00	\$100.00	\$5,000.00
A-346	20" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 12' - 14' DEPTH)	50	LF	\$60.00	\$3,000.00	\$110.00	\$5,500.00
A-347	20" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 14' - 16' DEPTH)	50	LF	\$65.00	\$3,250.00	\$120.00	\$6,000.00
A-348	20" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 16' - 18' DEPTH)	50	LF	\$70.00	\$3,500.00	\$140.00	\$7,000.00
A-349	20" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 18' - 20' DEPTH)	50	LF	\$75.00	\$3,750.00	\$165.00	\$8,250.00
A-350	20" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 20' - 22' DEPTH)	50	LF	\$80.00	\$4,000.00	\$190.00	\$9,500.00
A-351	20" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 22' - 24' DEPTH)	50	LF	\$85.00	\$4,250.00	\$215.00	\$10,750.00
A-352	20" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 24' - 26' DEPTH)	50	LF	\$90.00	\$4,500.00	\$240.00	\$12,000.00
A-353	20" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 26' - 28' DEPTH)	50	LF	\$95.00	\$4,750.00	\$265.00	\$13,250.00
A-354	20" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 28' - 30' DEPTH)	50	LF	\$100.00	\$5,000.00	\$290.00	\$14,500.00
A-355	24" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 0' - 3' DEPTH)	100	LF	\$35.00	\$3,500.00	\$100.00	\$10,000.00

A-356	24" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 3' - 6' DEPTH)	100	LF	\$45.00	\$4,500.00	\$100.00	\$10,000.00
A-357	24" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 6' - 8' DEPTH)	100	LF	\$50.00	\$5,000.00	\$100.00	\$10,000.00
A-358	24" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 8' - 10' DEPTH)	100	LF	\$55.00	\$5,500.00	\$100.00	\$10,000.00
A-359	24" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 10' - 12' DEPTH)	100	LF	\$60.00	\$6,000.00	\$110.00	\$11,000.00
A-360	24" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 12' - 14' DEPTH)	100	LF	\$65.00	\$6,500.00	\$120.00	\$12,000.00
A-361	24" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 14' - 16' DEPTH)	100	LF	\$70.00	\$7,000.00	\$130.00	\$13,000.00
A-362	24" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 16' - 18' DEPTH)	100	LF	\$75.00	\$7,500.00	\$150.00	\$15,000.00
A-363	24" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 18' - 20' DEPTH)	100	LF	\$80.00	\$8,000.00	\$175.00	\$17,500.00
A-364	24" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 20' - 22' DEPTH)	100	LF	\$85.00	\$8,500.00	\$200.00	\$20,000.00
A-365	24" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 22' - 24' DEPTH)	100	LF	\$90.00	\$9,000.00	\$225.00	\$22,500.00
A-366	24" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 24' - 26' DEPTH)	100	LF	\$95.00	\$9,500.00	\$250.00	\$25,000.00
A-367	24" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 26' - 28' DEPTH)	100	LF	\$100.00	\$10,000.00	\$275.00	\$27,500.00
A-368	24" STEEL CASING (INCLUDING MATERIAL) (OPEN CUT, ON GRADE, 28' - 30' DEPTH)	100	LF	\$105.00	\$10,500.00	\$300.00	\$30,000.00
	HDPE CASING, ON GRADE, DIRECTIONAL DRILLED						
A-369	14" IPS DR11 HDPE CASING PIPE BORE(0'-100' LENGTH, ON GRADE, INCL. MATERIAL)	50	LF	\$176.00	\$8,800.00	\$245.00	\$12,250.00
A-370	14" IPS DR11 HDPE CASING PIPE BORE(100'-500' LENGTH, ON GRADE, INCL. MATERIAL)	250	LF	\$165.00	\$41,250.00	\$245.00	\$61,250.00

A-371	14" IPS DR11 HDPE CASING PIPE BORE(> 500' LENGTH, ON GRADE, INCL. MATERIAL)	600	LF	\$156.00	\$93,600.00	\$245.00	\$147,000.00
A-372	16" IPS DR11 HDPE CASING PIPE BORE(0'-100' LENGTH, ON GRADE, INCL. MATERIAL)	50	LF	\$208.00	\$10,400.00	\$275.00	\$13,750.00
A-373	16" IPS DR11 HDPE CASING PIPE BORE(100'-500' LENGTH, ON GRADE, INCL. MATERIAL)	250	LF	\$194.00	\$48,500.00	\$275.00	\$68,750.00
A-374	16" IPS DR11 HDPE CASING PIPE BORE(> 500' LENGTH, ON GRADE, INCL. MATERIAL)	600	LF	\$184.00	\$110,400.00	\$275.00	\$165,000.00
A-375	18" IPS DR11 HDPE CASING PIPE BORE(0'-100' LENGTH, ON GRADE, INCL. MATERIAL)	50	LF	\$240.00	\$12,000.00	\$315.00	\$15,750.00
A-376	18" IPS DR11 HDPE CASING PIPE BORE(100'-500' LENGTH, ON GRADE, INCL. MATERIAL)	250	LF	\$224.00	\$56,000.00	\$315.00	\$78,750.00
A-377	18" IPS DR11 HDPE CASING PIPE BORE(> 500' LENGTH, ON GRADE, INCL. MATERIAL)	600	LF	\$211.00	\$126,600.00	\$315.00	\$189,000.00
A-378	20" IPS DR11 HDPE CASING PIPE BORE(0'-100' LENGTH, ON GRADE, INCL. MATERIAL)	50	LF	\$267.00	\$13,350.00	\$325.00	\$16,250.00
A-379	20" IPS DR11 HDPE CASING PIPE BORE(100'-500' LENGTH, ON GRADE, INCL. MATERIAL)	250	LF	\$244.00	\$61,000.00	\$325.00	\$81,250.00
A-380	20" IPS DR11 HDPE CASING PIPE BORE(> 500' LENGTH, ON GRADE, INCL. MATERIAL)	600	LF	\$242.00	\$145,200.00	\$325.00	\$195,000.00
A-381	22" IPS DR11 HDPE CASING PIPE BORE(0'-100' LENGTH, ON GRADE, INCL. MATERIAL)	50	LF	\$286.00	\$14,300.00	\$360.00	\$18,000.00
A-382	22" IPS DR11 HDPE CASING PIPE BORE(100'-500' LENGTH, ON GRADE, INCL. MATERIAL)	250	LF	\$273.00	\$68,250.00	\$360.00	\$90,000.00
A-383	22" IPS DR11 HDPE CASING PIPE BORE(> 500' LENGTH, ON GRADE, INCL. MATERIAL)	600	LF	\$271.00	\$162,600.00	\$360.00	\$216,000.00
A-384	24" IPS DR11 HDPE CASING PIPE BORE(0'-100' LENGTH, ON GRADE, INCL. MATERIAL)	50	LF	\$345.00	\$17,250.00	\$450.00	\$22,500.00
A-385	24" IPS DR11 HDPE CASING PIPE BORE(100'-500' LENGTH, ON GRADE, INCL. MATERIAL)	250	LF	\$332.00	\$83,000.00	\$450.00	\$112,500.00
A-386	24" IPS DR11 HDPE CASING PIPE BORE(> 500' LENGTH, ON GRADE, INCL. MATERIAL)	600	LF	\$322.00	\$193,200.00	\$450.00	\$270,000.00
HDPE CASING, NO GRADE, DIRECTIONAL DRILLED							
A-387	14" IPS DR11 HDPE CASING PIPE BORE(0'-100' LENGTH, NO GRADE, INCL. MATERIAL)	50	LF	\$176.00	\$8,800.00	\$155.00	\$7,750.00
A-388	14" IPS DR11 HDPE CASING PIPE BORE(100'-500' LENGTH, NO GRADE, INCL. MATERIAL)	250	LF	\$165.00	\$41,250.00	\$155.00	\$38,750.00
A-389	14" IPS DR11 HDPE CASING PIPE BORE(> 500' LENGTH, NO GRADE, INCL. MATERIAL)	600	LF	\$156.00	\$93,600.00	\$155.00	\$93,000.00

A-390	16" IPS DR11 HDPE CASING PIPE BORE(0'-100' LENGTH, NO GRADE, INCL. MATERIAL)	50	LF	\$208.00	\$10,400.00	\$180.00	\$9,000.00
A-391	16" IPS DR11 HDPE CASING PIPE BORE(100'-500' LENGTH, NO GRADE, INCL. MATERIAL)	250	LF	\$194.00	\$48,500.00	\$180.00	\$45,000.00
A-392	16" IPS DR11 HDPE CASING PIPE BORE(> 500' LENGTH, NO GRADE, INCL. MATERIAL)	600	LF	\$184.00	\$110,400.00	\$180.00	\$108,000.00
A-393	18" IPS DR11 HDPE CASING PIPE BORE(0'-100' LENGTH, NO GRADE, INCL. MATERIAL)	50	LF	\$240.00	\$12,000.00	\$205.00	\$10,250.00
A-394	18" IPS DR11 HDPE CASING PIPE BORE(100'-500' LENGTH, NO GRADE, INCL. MATERIAL)	250	LF	\$224.00	\$56,000.00	\$205.00	\$51,250.00
A-395	18" IPS DR11 HDPE CASING PIPE BORE(> 500' LENGTH, NO GRADE, INCL. MATERIAL)	600	LF	\$211.00	\$126,600.00	\$205.00	\$123,000.00
A-396	20" IPS DR11 HDPE CASING PIPE BORE(0'-100' LENGTH, NO GRADE, INCL. MATERIAL)	50	LF	\$267.00	\$13,350.00	\$235.00	\$11,750.00
A-397	20" IPS DR11 HDPE CASING PIPE BORE(100'-500' LENGTH, NO GRADE, INCL. MATERIAL)	250	LF	\$244.00	\$61,000.00	\$235.00	\$58,750.00
A-398	20" IPS DR11 HDPE CASING PIPE BORE(> 500' LENGTH, NO GRADE, INCL. MATERIAL)	600	LF	\$242.00	\$145,200.00	\$235.00	\$141,000.00
A-399	22" IPS DR11 HDPE CASING PIPE BORE(0'-100' LENGTH, NO GRADE, INCL. MATERIAL)	50	LF	\$286.00	\$14,300.00	\$260.00	\$13,000.00
A-400	22" IPS DR11 HDPE CASING PIPE BORE(100'-500' LENGTH, NO GRADE, INCL. MATERIAL)	250	LF	\$273.00	\$68,250.00	\$260.00	\$65,000.00
A-401	22" IPS DR11 HDPE CASING PIPE BORE(> 500' LENGTH, NO GRADE, INCL. MATERIAL)	600	LF	\$271.00	\$162,600.00	\$260.00	\$156,000.00
A-402	24" IPS DR11 HDPE CASING PIPE BORE(0'-100' LENGTH, NO GRADE, INCL. MATERIAL)	50	LF	\$345.00	\$17,250.00	\$275.00	\$13,750.00
A-403	24" IPS DR11 HDPE CASING PIPE BORE(100'-500' LENGTH, NO GRADE, INCL. MATERIAL)	250	LF	\$332.00	\$83,000.00	\$275.00	\$68,750.00
A-404	24" IPS DR11 HDPE CASING PIPE BORE(> 500' LENGTH, NO GRADE, INCL. MATERIAL)	600	LF	\$322.00	\$193,200.00	\$275.00	\$165,000.00
HDPE CARRIER PIPE, ON GRADE, INSTALLED IN CASING							
A-405	8" IPS DR11 HDPE CARRIER PIPE (0'- 100' LENGTH, INSTALLED IN CASING, ON GRADE, INCL. MATERIAL)	50	LF	\$18.00	\$900.00	\$50.00	\$2,500.00
A-406	8" IPS DR11 HDPE CARRIER PIPE (100'-500' LENGTH, INSTALLED IN CASING, ON GRADE, INCL. MATERIAL)	250	LF	\$16.00	\$4,000.00	\$50.00	\$12,500.00
A-407	8" IPS DR11 HDPE CARRIER PIPE (>500' LENGTH, INSTALLED IN CASING, ON GRADE, INCL. MATERIAL)	600	LF	\$16.00	\$9,600.00	\$50.00	\$30,000.00
A-408	10" IPS DR11 HDPE CARRIER PIPE (0'- 100' LENGTH, INSTALLED IN CASING, ON GRADE, INCL. MATERIAL)	50	LF	\$22.00	\$1,100.00	\$60.00	\$3,000.00

A-409	10" IPS DR11 HDPE CARRIER PIPE (100'-500' LENGTH, INSTALLED IN CASING, ON GRADE, INCL. MATERIAL)	250 LF	\$20.00	\$5,000.00	\$60.00	\$15,000.00
A-410	10" IPS DR11 HDPE CARRIER PIPE (>500' LENGTH, INSTALLED IN CASING, ON GRADE, INCL. MATERIAL)	600 LF	\$20.00	\$12,000.00	\$60.00	\$36,000.00
A-411	12" IPS DR11 HDPE CARRIER PIPE (0'- 100' LENGTH, INSTALLED IN CASING, ON GRADE, INCL. MATERIAL)	50 LF	\$35.00	\$1,750.00	\$75.00	\$3,750.00
A-412	12" IPS DR11 HDPE CARRIER PIPE (100'-500' LENGTH, INSTALLED IN CASING, ON GRADE, INCL. MATERIAL)	250 LF	\$31.00	\$7,750.00	\$75.00	\$18,750.00
A-413	12" IPS DR11 HDPE CARRIER PIPE (>500' LENGTH, INSTALLED IN CASING, ON GRADE, INCL. MATERIAL)	600 LF	\$30.00	\$18,000.00	\$75.00	\$45,000.00
A-414	14" IPS DR11 HDPE CARRIER PIPE (0'- 100' LENGTH, INSTALLED IN CASING, ON GRADE, INCL. MATERIAL)	50 LF	\$36.00	\$1,800.00	\$90.00	\$4,500.00
A-415	14" IPS DR11 HDPE CARRIER PIPE (100'-500' LENGTH, INSTALLED IN CASING, ON GRADE, INCL. MATERIAL)	250 LF	\$32.00	\$8,000.00	\$90.00	\$22,500.00
A-416	14" IPS DR11 HDPE CARRIER PIPE (>500' LENGTH, INSTALLED IN CASING, ON GRADE, INCL. MATERIAL)	600 LF	\$32.00	\$19,200.00	\$90.00	\$54,000.00
A-417	16" IPS DR11 HDPE CARRIER PIPE (0'- 100' LENGTH, INSTALLED IN CASING, ON GRADE, INCL. MATERIAL)	50 LF	\$46.00	\$2,300.00	\$110.00	\$5,500.00
A-418	16" IPS DR11 HDPE CARRIER PIPE (100'-500' LENGTH, INSTALLED IN CASING, ON GRADE, INCL. MATERIAL)	250 LF	\$40.00	\$10,000.00	\$110.00	\$27,500.00
A-419	16" IPS DR11 HDPE CARRIER PIPE (>500' LENGTH, INSTALLED IN CASING, ON GRADE, INCL. MATERIAL)	600 LF	\$40.00	\$24,000.00	\$110.00	\$66,000.00
A-420	18" IPS DR11 HDPE CARRIER PIPE (0'- 100' LENGTH, INSTALLED IN CASING, ON GRADE, INCL. MATERIAL)	50 LF	\$56.00	\$2,800.00	\$135.00	\$6,750.00
A-421	18" IPS DR11 HDPE CARRIER PIPE (100'-500' LENGTH, INSTALLED IN CASING, ON GRADE, INCL. MATERIAL)	250 LF	\$50.00	\$12,500.00	\$135.00	\$33,750.00
A-422	18" IPS DR11 HDPE CARRIER PIPE (>500' LENGTH, INSTALLED IN CASING, ON GRADE, INCL. MATERIAL)	600 LF	\$50.00	\$30,000.00	\$135.00	\$81,000.00
A-423	20" IPS DR11 HDPE CARRIER PIPE (0'- 100' LENGTH, INSTALLED IN CASING, ON GRADE, INCL. MATERIAL)	50 LF	\$65.00	\$3,250.00	\$160.00	\$8,000.00
A-424	20" IPS DR11 HDPE CARRIER PIPE (100'-500' LENGTH, INSTALLED IN CASING, ON GRADE, INCL. MATERIAL)	250 LF	\$60.00	\$15,000.00	\$160.00	\$40,000.00
A-425	20" IPS DR11 HDPE CARRIER PIPE (>500' LENGTH, INSTALLED IN CASING, ON GRADE, INCL. MATERIAL)	600 LF	\$60.00	\$36,000.00	\$160.00	\$96,000.00
HDPE CARRIER PIPE, NO GRADE, INSTALLED IN CASING						
A-426	8" IPS DR11 HDPE CARRIER PIPE (0'- 100' LENGTH, INSTALLED IN CASING, NO GRADE, INCL. MATERIAL)	50 LF	\$21.00	\$1,050.00	\$50.00	\$2,500.00
A-427	8" IPS DR11 HDPE CARRIER PIPE (100'-500' LENGTH, INSTALLED IN CASING, NO GRADE, INCL. MATERIAL)	250 LF	\$18.00	\$4,500.00	\$50.00	\$12,500.00

A-428	8" IPS DR11 HDPE CARRIER PIPE (>500' LENGTH, INSTALLED IN CASING, NO GRADE, INCL. MATERIAL)	600	LF	\$17.00	\$10,200.00	\$50.00	\$30,000.00
A-429	10" IPS DR11 HDPE CARRIER PIPE (0'- 100' LENGTH, INSTALLED IN CASING, NO GRADE, INCL. MATERIAL)	50	LF	\$27.00	\$1,350.00	\$60.00	\$3,000.00
A-430	10" IPS DR11 HDPE CARRIER PIPE (100'-500' LENGTH, INSTALLED IN CASING, NO GRADE, INCL. MATERIAL)	250	LF	\$22.00	\$5,500.00	\$60.00	\$15,000.00
A-431	10" IPS DR11 HDPE CARRIER PIPE (>500' LENGTH, INSTALLED IN CASING, NO GRADE, INCL. MATERIAL)	600	LF	\$21.00	\$12,600.00	\$60.00	\$36,000.00
A-432	12" IPS DR11 HDPE CARRIER PIPE (0'- 100' LENGTH, INSTALLED IN CASING, NO GRADE, INCL. MATERIAL)	50	LF	\$40.00	\$2,000.00	\$75.00	\$3,750.00
A-433	12" IPS DR11 HDPE CARRIER PIPE (100'-500' LENGTH, INSTALLED IN CASING, NO GRADE, INCL. MATERIAL)	250	LF	\$33.00	\$8,250.00	\$75.00	\$18,750.00
A-434	12" IPS DR11 HDPE CARRIER PIPE (>500' LENGTH, INSTALLED IN CASING, NO GRADE, INCL. MATERIAL)	600	LF	\$31.00	\$18,600.00	\$75.00	\$45,000.00
A-435	14" IPS DR11 HDPE CARRIER PIPE (0'- 100' LENGTH, INSTALLED IN CASING, NO GRADE, INCL. MATERIAL)	50	LF	\$47.00	\$2,350.00	\$90.00	\$4,500.00
A-436	14" IPS DR11 HDPE CARRIER PIPE (100'-500' LENGTH, INSTALLED IN CASING, NO GRADE, INCL. MATERIAL)	250	LF	\$36.00	\$9,000.00	\$90.00	\$22,500.00
A-437	14" IPS DR11 HDPE CARRIER PIPE (>500' LENGTH, INSTALLED IN CASING, NO GRADE, INCL. MATERIAL)	600	LF	\$34.00	\$20,400.00	\$90.00	\$54,000.00
A-438	16" IPS DR11 HDPE CARRIER PIPE (0'- 100' LENGTH, INSTALLED IN CASING, NO GRADE, INCL. MATERIAL)	50	LF	\$60.00	\$3,000.00	\$110.00	\$5,500.00
A-439	16" IPS DR11 HDPE CARRIER PIPE (100'-500' LENGTH, INSTALLED IN CASING, NO GRADE, INCL. MATERIAL)	250	LF	\$45.00	\$11,250.00	\$110.00	\$27,500.00
A-440	16" IPS DR11 HDPE CARRIER PIPE (>500' LENGTH, INSTALLED IN CASING, NO GRADE, INCL. MATERIAL)	600	LF	\$42.00	\$25,200.00	\$110.00	\$66,000.00
A-441	18" IPS DR11 HDPE CARRIER PIPE (0'- 100' LENGTH, INSTALLED IN CASING, NO GRADE, INCL. MATERIAL)	50	LF	\$75.00	\$3,750.00	\$135.00	\$6,750.00
A-442	18" IPS DR11 HDPE CARRIER PIPE (100'-500' LENGTH, INSTALLED IN CASING, NO GRADE, INCL. MATERIAL)	250	LF	\$55.00	\$13,750.00	\$135.00	\$33,750.00
A-443	18" IPS DR11 HDPE CARRIER PIPE (>500' LENGTH, INSTALLED IN CASING, NO GRADE, INCL. MATERIAL)	600	LF	\$53.00	\$31,800.00	\$135.00	\$81,000.00
A-444	20" IPS DR11 HDPE CARRIER PIPE (0'- 100' LENGTH, INSTALLED IN CASING, NO GRADE, INCL. MATERIAL)	50	LF	\$90.00	\$4,500.00	\$160.00	\$8,000.00
A-445	20" IPS DR11 HDPE CARRIER PIPE (100'-500' LENGTH, INSTALLED IN CASING, NO GRADE, INCL. MATERIAL)	250	LF	\$66.00	\$16,500.00	\$160.00	\$40,000.00
A-446	20" IPS DR11 HDPE CARRIER PIPE (>500' LENGTH, INSTALLED IN CASING, NO GRADE, INCL. MATERIAL)	600	LF	\$64.00	\$38,400.00	\$160.00	\$96,000.00
TOTAL					\$7,615,075.00		\$10,964,215.00



public works

September 9, 2024

Mayor and Board of Aldermen:

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

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

Sincerely,

Alan Hart
Public Works Director

AH/rb

cc: Consolidated Pipe & Supply
Central Pipe Supply, Inc.
Core & Main
Ferguson Enterprises, LLC

mailing address: P.O. Box 217 • Ridgeland, Ms 39158
street address: 100 W. School Street • Ridgeland, Ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • Alan Hart - director of public works

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

CERTIFICATION OF LOW BID

MATERIALS WATER SCHEDULE D

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

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

WITNESS my signature, this the 9th day of September 2024



CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

BID TABULATION

Project: Schedule D - Water System Components - Material Only
Bids Received: August 30, 2024

BID TYPE: LINE ITEM BID				BIDDER Central Pipe Supply Inc. Pearl, MS		BIDDER Consolidated Pipe and Supply Jackson, MS		BIDDER Ferguson Enterprises, LLC Gulfport, MS		BIDDER Core & Main, LP Flowood, MS	
ITEM NUMBER	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
D-01	3/4" BLUE CTS PE SERVICE TUBING, SDR-9, 200 PSI	500	LF	\$0.26	\$130.00	\$0.38	\$190.00	\$0.51	\$255.00	\$0.34	\$170.00
D-02	1" BLUE CTS PE SERVICE TUBING, SDR-9, 200 PSI	500	LF	\$0.44	\$220.00	\$0.53	\$265.00	\$0.80	\$400.00	\$0.54	\$270.00
D-03	2" BLUE CTS PE SERVICE TUBING, SDR-9, 200 PSI	500	LF	\$1.49	\$745.00	\$1.84	\$920.00	\$2.60	\$1,300.00	\$1.74	\$870.00
D-04	3" WATER MAIN (C-50)	1000	LF	\$65.00	\$65,000.00	\$71.38	\$71,380.00	N/B	\$0.00	N/B	\$0.00
D-05	3" WATER MAIN (DIP, MJ)	1000	LF	\$73.90	\$73,900.00	N/B	\$0.00	N/B	\$0.00	N/B	\$0.00
D-06	4" WATER MAIN (C-900)	1000	LF	\$5.32	\$5,320.00	\$6.14	\$6,140.00	\$8.65	\$8,650.00	N/B	\$0.00
D-07	4" WATER MAIN (C-50)	1000	LF	\$35.85	\$35,850.00	\$39.34	\$39,340.00	\$59.67	\$59,670.00	N/B	\$0.00
D-08	4" WATER MAIN (DIP, MJ)	1000	LF	\$47.20	\$47,200.00	\$51.81	\$51,810.00	N/B	\$0.00	N/B	\$0.00
D-09	6" WATER MAIN (C-900)	1000	LF	\$10.84	\$10,840.00	\$12.56	\$12,560.00	\$17.73	\$17,730.00	N/B	\$0.00
D-10	6" WATER MAIN (C-50)	1000	LF	\$24.50	\$24,500.00	\$26.89	\$26,890.00	\$40.79	\$40,790.00	N/B	\$0.00
D-11	6" WATER MAIN (DIP, MJ)	1000	LF	\$41.95	\$41,950.00	\$46.05	\$46,050.00	N/B	\$0.00	N/B	\$0.00
D-12	8" WATER MAIN (C-900)	1000	LF	\$18.60	\$18,600.00	\$21.52	\$21,520.00	N/B	\$0.00	N/B	\$0.00
D-13	8" WATER MAIN (C-50)	1000	LF	\$32.95	\$32,950.00	\$36.18	\$36,180.00	\$30.35	\$30,350.00	N/B	\$0.00
D-14	8" WATER MAIN (DIP, MJ)	1000	LF	\$57.30	\$57,300.00	\$62.91	\$62,910.00	\$54.85	\$54,850.00	N/B	\$0.00
D-15	8" WATER MAIN (DIP, PRESSURE CLASS 350)	1000	LF	\$32.25	\$32,250.00	\$35.41	\$35,410.00	N/B	\$0.00	N/B	\$0.00
D-16	10" WATER MAIN (C-900)	1000	LF	\$27.91	\$27,910.00	\$32.29	\$32,290.00	\$54.94	\$54,940.00	N/B	\$0.00
D-17	10" WATER MAIN (C-50)	1000	LF	\$42.60	\$42,600.00	\$46.80	\$46,800.00	\$45.53	\$45,530.00	N/B	\$0.00
D-18	10" WATER MAIN (DIP, MJ)	1000	LF	\$74.25	\$74,250.00	\$81.56	\$81,560.00	\$71.00	\$71,000.00	N/B	\$0.00
D-19	10" WATER MAIN (DIP, PRESSURE CLASS 350)	1000	LF	\$38.45	\$38,450.00	\$42.24	\$42,240.00	N/B	\$0.00	N/B	\$0.00

ITEM NUMBER	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
D-20	12" WATER MAIN (C-900)	1000	LF	\$39.33	\$39,330.00	\$45.46	\$45,460.00	\$72.00	\$72,000.00	N/B	\$0.00
D-21	12" WATER MAIN (C-50)	1000	LF	\$54.30	\$54,300.00	\$59.64	\$59,640.00	\$64.08	\$64,080.00	N/B	\$0.00
D-22	12" WATER MAIN (DIP, MJ)	1000	LF	\$94.05	\$94,050.00	\$103.30	\$103,300.00	\$90.49	\$90,490.00	N/B	\$0.00
D-23	12" WATER MAIN (DIP, PRESSURE CLASS 350)	1000	LF	\$49.40	\$49,400.00	\$54.25	\$54,250.00	N/B	\$0.00	N/B	\$0.00
D-24	14" WATER MAIN (C-900)	1000	LF	\$38.50	\$38,500.00	N/B	\$0.00	\$90.49	\$90,490.00	N/B	\$0.00
D-25	14" WATER MAIN (C-50)	1000	LF	\$67.85	\$67,850.00	\$74.55	\$74,550.00	N/B	\$0.00	N/B	\$0.00
D-26	14" WATER MAIN (DIP, MJ)	1000	LF	\$116.50	\$116,500.00	\$128.01	\$128,010.00	N/B	\$0.00	N/B	\$0.00
D-27	14" WATER MAIN (DIP, PRESSURE CLASS 250)	1000	LF	\$58.05	\$58,050.00	\$63.78	\$63,780.00	N/B	\$0.00	N/B	\$0.00
D-28	14" WATER MAIN (DIP, PRESSURE CLASS 300)	1000	LF	\$62.20	\$62,200.00	\$68.33	\$68,330.00	N/B	\$0.00	N/B	\$0.00
D-29	14" WATER MAIN (DIP, PRESSURE CLASS 350)	1000	LF	\$64.10	\$64,100.00	\$70.40	\$70,400.00	N/B	\$0.00	N/B	\$0.00
D-30	16" WATER MAIN (C-900)	1000	LF	\$51.51	\$51,510.00	N/B	\$0.00	N/B	\$0.00	N/B	\$0.00
D-31	16" WATER MAIN (C-50)	1000	LF	\$79.95	\$79,950.00	\$87.80	\$87,800.00	N/B	\$0.00	N/B	\$0.00
D-32	16" WATER MAIN (DIP, MJ)	1000	LF	\$136.70	\$136,700.00	\$150.16	\$150,160.00	N/B	\$0.00	N/B	\$0.00
D-33	16" WATER MAIN (DIP, PRESSURE CLASS 250)	1000	LF	\$70.90	\$70,900.00	\$77.86	\$77,860.00	N/B	\$0.00	N/B	\$0.00
D-34	16" WATER MAIN (DIP, PRESSURE CLASS 300)	1000	LF	\$75.40	\$75,400.00	\$82.84	\$82,840.00	N/B	\$0.00	N/B	\$0.00
D-35	16" WATER MAIN (DIP, PRESSURE CLASS 350)	1000	LF	\$79.95	\$79,950.00	\$87.80	\$87,800.00	N/B	\$0.00	N/B	\$0.00
D-36	DUCTILE IRON FITTINGS	2000	LB	\$2.95	\$5,900.00	\$3.45	\$6,900.00	N/B	\$0.00	N/B	\$0.00
D-37	2" GATE VALVE, IRON PIPE THREAD	10	EA	\$259.05	\$2,590.50	\$411.00	\$4,110.00	\$441.00	\$4,410.00	\$450.00	\$4,500.00
D-38	4" GATE VALVE W/ BOX, AWWA	1	EA	\$692.00	\$692.00	\$743.00	\$743.00	\$1,000.00	\$1,000.00	\$801.00	\$801.00
D-39	6" GATE VALVE W/ BOX, AWWA	4	EA	\$869.00	\$3,476.00	\$928.00	\$3,712.00	\$1,300.00	\$5,200.00	\$1,003.00	\$4,012.00
D-40	8" GATE VALVE W/ BOX, AWWA	1	EA	\$1,356.00	\$1,356.00	\$1,437.00	\$1,437.00	\$2,000.00	\$2,000.00	\$1,556.00	\$1,556.00
D-41	10" GATE VALVE W/ BOX, AWWA	1	EA	\$2,088.00	\$2,088.00	\$2,200.00	\$2,200.00	\$3,200.00	\$3,200.00	N/B	\$0.00
D-42	12" GATE VALVE W/ BOX, AWWA	4	EA	\$2,629.00	\$10,516.00	\$2,768.00	\$11,072.00	\$4,100.00	\$16,400.00	N/B	\$0.00
D-43	14" GATE VALVE W/ BOX, AWWA	4	EA	\$7,008.00	\$28,032.00	\$8,410.00	\$33,640.00	\$8,900.00	\$35,600.00	N/B	\$0.00
D-44	16" GATE VALVE W/ BOX, AWWA	4	EA	\$7,598.00	\$30,392.00	\$9,117.00	\$36,468.00	\$9,700.00	\$38,800.00	N/B	\$0.00

ITEM NUMBER	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
D-45	4" PLAIN RESILIENT HINGED CHECK VALVE(M&H KEN FLEX STYLE 506 OR APPROVED EQUAL)	4	EA	\$591.15	\$2,364.60	\$474.00	\$1,896.00	N/B	\$0.00	N/B	\$0.00
D-46	6" PLAIN RESILIENT HINGED CHECK VALVE(M&H KEN FLEX STYLE 506 OR APPROVED EQUAL)	4	EA	\$727.60	\$2,910.40	\$752.00	\$3,008.00	N/B	\$0.00	N/B	\$0.00
D-47	8" PLAIN RESILIENT HINGED CHECK VALVE(M&H KEN FLEX STYLE 506 OR APPROVED EQUAL)	4	EA	\$1,144.95	\$4,579.80	\$1,201.00	\$4,804.00	N/B	\$0.00	N/B	\$0.00
D-48	10" PLAIN RESILIENT HINGED CHECK VALVE(M&H KEN FLEX STYLE 506 OR APPROVED EQUAL)	4	EA	\$2,052.35	\$8,209.40	\$2,154.00	\$8,616.00	N/B	\$0.00	N/B	\$0.00
D-49	12" PLAIN RESILIENT HINGED CHECK VALVE(M&H KEN FLEX STYLE 506 OR APPROVED EQUAL)	4	EA	\$3,118.10	\$12,472.40	\$3,272.00	\$13,088.00	N/B	\$0.00	N/B	\$0.00
D-50	4" X 4" TAPPLING SLEEVE W/ 4" VALVE & BOX	1	EA	\$1,033.30	\$1,033.30	\$1,110.00	\$1,110.00	\$570.00	\$570.00	N/B	\$0.00
D-51	6" X 4" TAPPLING SLEEVE W/ 4" VALVE & BOX	1	EA	\$1,023.30	\$1,023.30	\$1,099.00	\$1,099.00	\$593.00	\$593.00	N/B	\$0.00
D-52	6" X 6" TAPPLING SLEEVE W/ 6" VALVE & BOX	1	EA	\$1,286.30	\$1,286.30	\$1,372.00	\$1,372.00	\$676.00	\$676.00	N/B	\$0.00
D-53	8" X 4" TAPPLING SLEEVE W/ 4" VALVE & BOX	1	EA	\$1,058.30	\$1,058.30	\$1,138.00	\$1,138.00	\$602.00	\$602.00	N/B	\$0.00
D-54	8" X 6" TAPPLING SLEEVE W/ 6" VALVE & BOX	1	EA	\$1,289.30	\$1,289.30	\$1,376.00	\$1,376.00	\$640.00	\$640.00	N/B	\$0.00
D-55	8" X 8" TAPPLING SLEEVE W/ 8" VALVE & BOX	1	EA	\$1,859.50	\$1,859.50	\$1,977.00	\$1,977.00	\$857.00	\$857.00	N/B	\$0.00
D-56	10" X 4" TAPPLING SLEEVE W/ 4" VALVE & BOX	1	EA	\$1,078.30	\$1,078.30	\$1,160.00	\$1,160.00	\$664.00	\$664.00	N/B	\$0.00
D-57	10" X 6" TAPPLING SLEEVE W/ 6" VALVE & BOX	1	EA	\$1,309.30	\$1,309.30	\$1,398.00	\$1,398.00	\$715.00	\$715.00	N/B	\$0.00
D-58	10" X 8" TAPPLING SLEEVE W/ 8" VALVE & BOX	1	EA	\$1,863.50	\$1,863.50	\$1,993.00	\$1,993.00	\$928.00	\$928.00	N/B	\$0.00
D-59	10" X 10" TAPPLING SLEEVE W/ 10" VALVE & BOX	1	EA	\$2,998.35	\$2,998.35	\$3,170.00	\$3,170.00	\$1,585.00	\$1,585.00	N/B	\$0.00
D-60	12" X 4" TAPPLING SLEEVE W/ 4" VALVE & BOX	1	EA	\$1,107.30	\$1,107.30	\$1,192.00	\$1,192.00	\$792.00	\$792.00	N/B	\$0.00
D-61	12" X 6" TAPPLING SLEEVE W/ 6" VALVE & BOX	1	EA	\$1,352.30	\$1,352.30	\$1,445.00	\$1,445.00	\$795.00	\$795.00	N/B	\$0.00
D-62	12" X 8" TAPPLING SLEEVE W/ 8" VALVE & BOX	1	EA	\$1,905.50	\$1,905.50	\$2,027.00	\$2,027.00	\$930.00	\$930.00	N/B	\$0.00
D-63	12" X 10" TAPPLING SLEEVE W/ 10" VALVE & BOX	1	EA	\$3,036.35	\$3,036.35	\$3,212.00	\$3,212.00	\$1,478.00	\$1,478.00	N/B	\$0.00
D-64	12" X 12" TAPPLING SLEEVE W/ 12" VALVE & BOX	1	EA	\$3,542.60	\$3,542.60	\$3,745.00	\$3,745.00	\$1,521.00	\$1,521.00	N/B	\$0.00

ITEM NUMBER	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
D-65	14" X 6" TAPPLING SLEEVE W/ 6" VALVE & BOX	1	EA	\$1,566.30	\$1,566.30	\$1,682.00	\$1,682.00	\$1,300.00	\$1,300.00	N/B	\$0.00
D-66	14" X 8" TAPPLING SLEEVE W/ 8" VALVE & BOX	1	EA	\$2,236.50	\$2,236.50	\$2,394.00	\$2,394.00	\$1,690.00	\$1,690.00	N/B	\$0.00
D-67	14" X 10" TAPPLING SLEEVE W/ 10" VALVE & BOX	1	EA	\$3,319.35	\$3,319.35	\$3,526.00	\$3,526.00	\$2,030.00	\$2,030.00	N/B	\$0.00
D-68	14" X 12" TAPPLING SLEEVE W/ 12" VALVE & BOX	1	EA	\$3,863.60	\$3,863.60	\$4,100.00	\$4,100.00	\$2,235.00	\$2,235.00	N/B	\$0.00
D-69	16" X 6" TAPPLING SLEEVE W/ 6" VALVE & BOX	1	EA	\$1,724.30	\$1,724.30	\$1,858.00	\$1,858.00	\$1,420.00	\$1,420.00	N/B	\$0.00
D-70	16" X 8" TAPPLING SLEEVE W/ 8" VALVE & BOX	1	EA	\$2,319.50	\$2,319.50	\$2,487.00	\$2,487.00	\$1,700.00	\$1,700.00	N/B	\$0.00
D-71	16" X 10" TAPPLING SLEEVE W/ 10" VALVE & BOX	1	EA	\$3,474.35	\$3,474.35	\$3,698.00	\$3,698.00	\$2,041.00	\$2,041.00	N/B	\$0.00
D-72	16" X 12" TAPPLING SLEEVE W/ 12" VALVE & BOX	1	EA	\$3,979.60	\$3,979.60	\$4,229.00	\$4,229.00	\$2,160.00	\$2,160.00	N/B	\$0.00
D-73	6", 3-WAY FIRE HYDRANT, AWWA, 3'-6" BURY	10	EA	\$2,573.45	\$25,734.50	\$2,555.00	\$25,550.00	\$3,825.00	\$38,250.00	N/B	\$0.00
D-74	4" IPS Wrap Around, 12" length	10	EA	\$94.00	\$940.00	\$100.75	\$1,007.50	\$119.00	\$1,190.00	\$131.00	\$1,310.00
D-75	6" IPS Wrap Around, 12" length	10	EA	\$107.00	\$1,070.00	\$114.25	\$1,142.50	\$137.00	\$1,370.00	\$150.00	\$1,500.00
D-76	8" IPS Wrap Around, 12" length	10	EA	\$126.00	\$1,260.00	\$135.00	\$1,350.00	\$160.00	\$1,600.00	\$177.00	\$1,770.00
D-77	10" IPS Wrap Around, 12" length	10	EA	\$151.00	\$1,510.00	\$161.25	\$1,612.50	\$163.00	\$1,630.00	N/B	\$0.00
D-78	12" IPS Wrap Around, 12" length	10	EA	\$176.45	\$1,764.50	\$190.25	\$1,902.50	\$186.00	\$1,860.00	N/B	\$0.00
D-79	4" DIPS Wrap Around, 12" length	10	EA	\$95.00	\$950.00	\$100.95	\$1,009.50	\$119.00	\$1,190.00	\$132.00	\$1,320.00
D-80	6" DIPS Wrap Around, 12" length	10	EA	\$109.00	\$1,090.00	\$116.25	\$1,162.50	\$137.00	\$1,370.00	\$152.00	\$1,520.00
D-81	8" DIPS Wrap Around, 12" length	10	EA	\$130.00	\$1,300.00	\$139.25	\$1,392.50	\$160.00	\$1,600.00	\$182.00	\$1,820.00
D-82	10" DIPS Wrap Around, 12" length	10	EA	\$154.00	\$1,540.00	\$164.25	\$1,642.50	\$163.00	\$1,630.00	N/B	\$0.00
D-83	12" DIPS Wrap Around, 12" length	10	EA	\$178.95	\$1,789.50	\$192.25	\$1,922.50	\$186.00	\$1,860.00	N/B	\$0.00
D-84	4" PVC Joint Restraint	10	EA	\$27.55	\$275.50	\$35.00	\$350.00	\$31.42	\$314.20	\$29.00	\$290.00
D-85	6" PVC Joint Restraint	10	EA	\$33.45	\$334.50	\$40.00	\$400.00	\$38.08	\$380.80	\$35.00	\$350.00
D-86	8" PVC Joint Restraint	10	EA	\$49.45	\$494.50	\$60.00	\$600.00	\$56.35	\$563.50	\$52.00	\$520.00

ITEM NUMBER	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
D-87	10" PVC Joint Restraint	10	EA	\$93.45	\$934.50	\$114.00	\$1,140.00	\$106.56	\$1,065.60	\$97.00	\$970.00
D-88	12" PVC Joint Restraint	10	EA	\$98.40	\$984.00	\$115.00	\$1,150.00	\$112.00	\$1,120.00	\$103.00	\$1,030.00
D-89	14" PVC Joint Restraint	10	EA	\$162.25	\$1,622.50	\$200.00	\$2,000.00	\$178.41	\$1,784.10	N/B	\$0.00
D-90	16" PVC Joint Restraint	10	EA	\$218.25	\$2,182.50	\$265.00	\$2,650.00	\$239.73	\$2,397.30	N/B	\$0.00
D-91	4" DI Joint Restraint	10	EA	\$22.75	\$227.50	\$27.00	\$270.00	\$25.59	\$255.90	\$29.00	\$290.00
D-92	6" DI Joint Restraint	10	EA	\$26.75	\$267.50	\$33.00	\$330.00	\$30.12	\$301.20	\$35.00	\$350.00
D-93	8" DI Joint Restraint	10	EA	\$40.20	\$402.00	\$48.00	\$480.00	\$45.97	\$459.70	\$52.00	\$520.00
D-94	10" DI Joint Restraint	10	EA	\$59.55	\$595.50	\$70.00	\$700.00	\$68.00	\$680.00	\$97.00	\$970.00
D-95	12" DI Joint Restraint	10	EA	\$86.75	\$867.50	\$105.00	\$1,050.00	\$99.00	\$990.00	\$103.00	\$1,030.00
D-96	14" DI Joint Restraint	10	EA	\$115.10	\$1,151.00	\$140.00	\$1,400.00	\$126.00	\$1,260.00	N/B	\$0.00
D-97	16" DI Joint Restraint	10	EA	\$164.30	\$1,643.00	\$200.00	\$2,000.00	\$180.00	\$1,800.00	N/B	\$0.00
D-98	Standard Cast Iron Meter Box for 3/4" Meter	10	EA	\$69.00	\$690.00	\$85.00	\$850.00	\$74.00	\$740.00	N/B	\$0.00
D-99	Standard Cast Iron Meter Box for 2" Meter	10	EA	\$174.20	\$1,742.00	\$185.00	\$1,850.00	\$280.00	\$2,800.00	N/B	\$0.00
D-100	Cast Iron Adjustable Valve Box, 3 piece 18" - 24"	10	EA	\$47.55	\$475.50	\$70.00	\$700.00	\$80.00	\$800.00	\$69.00	\$690.00
D-101	4" MJ Solid Sleeve, 12" length, w/ Ductile Iron Accessories	10	EA	\$87.00	\$870.00	\$166.00	\$1,660.00	\$71.00	\$710.00	N/B	\$0.00
D-102	6" MJ Solid Sleeve, 12" length, w/ Ductile Iron Accessories	10	EA	\$129.30	\$1,293.00	\$245.00	\$2,450.00	\$118.00	\$1,180.00	N/B	\$0.00
D-103	8" MJ Solid Sleeve, 12" length, w/ Ductile Iron Accessories	10	EA	\$190.80	\$1,908.00	\$350.00	\$3,500.00	\$189.00	\$1,890.00	N/B	\$0.00
D-104	10" MJ Solid Sleeve, 12" length, w/ Ductile Iron Accessories	10	EA	\$233.80	\$2,338.00	\$494.00	\$4,940.00	\$227.00	\$2,270.00	N/B	\$0.00
D-105	12" MJ Solid Sleeve, 12" length, w/ Ductile Iron Accessories	10	EA	\$297.95	\$2,979.50	\$581.00	\$5,810.00	\$305.00	\$3,050.00	N/B	\$0.00
202B DOUBLE STRAP BRASS SERVICE SADDLES											
D-106	4"x 3/4" CC Threads DBL Strap I.P.	10	EA	\$98.90	\$989.00	\$153.50	\$1,535.00	\$82.53	\$825.30	N/B	\$0.00

ITEM NUMBER	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
D-107	4"x 1" CC Threads DBL Strap I.P.	10	EA	\$98.90	\$989.00	\$153.50	\$1,535.00	\$82.53	\$825.30	N/B	\$0.00
D-108	4"x 1" IP Threads DBL Strap	10	EA	\$98.90	\$989.00	\$153.50	\$1,535.00	\$82.53	\$825.30	\$131.50	\$1,315.00
D-109	4"x 3/4" CC Threads DBL Strap	10	EA	\$98.90	\$989.00	\$153.50	\$1,535.00	\$82.53	\$825.30	N/B	\$0.00
D-110	4"x 2" IP Threads DBL Strap	10	EA	\$125.50	\$1,255.00	\$195.00	\$1,950.00	\$89.73	\$897.30	\$167.00	\$1,670.00
D-111	8"x 3/4" CC Threads DBL Strap	10	EA	\$144.15	\$1,441.50	\$222.00	\$2,220.00	\$96.70	\$967.00	N/B	\$0.00
D-112	8"x 1" CC Threads DBL Strap	10	EA	\$144.15	\$1,441.50	\$222.00	\$2,220.00	\$96.70	\$967.00	N/B	\$0.00
D-113	8"x 2" IP Threads DBL Strap	10	EA	\$165.20	\$1,652.00	\$255.00	\$2,550.00	\$126.07	\$1,260.70	\$220.00	\$0.00
D-114	10"x 3/4" CC Threads DBL Strap	10	EA	\$178.55	\$1,785.50	\$275.00	\$2,750.00	\$107.36	\$1,073.60	N/B	#VALUE!
D-115	10"x 1" CC Threads DBL Strap	10	EA	\$178.55	\$1,785.50	\$275.00	\$2,750.00	\$107.36	\$1,073.60	N/B	\$0.00
D-116	10"x 2" IP Threads DBL Strap	10	EA	\$210.60	\$2,106.00	\$640.00	\$6,400.00	\$131.00	\$1,310.00	N/B	\$0.00
D-117	12"x 3/4" CC Threads DBL Strap	10	EA	\$208.95	\$2,089.50	\$323.00	\$3,230.00	\$108.90	\$1,089.00	N/B	\$0.00
D-118	12"x 1" CC Threads DBL Strap	10	EA	\$208.95	\$2,089.50	\$323.00	\$3,230.00	\$108.90	\$1,089.00	N/B	\$0.00
D-119	12"x 2" IP Threads DBL Strap	10	EA	\$239.95	\$2,399.50	\$370.00	\$3,700.00	\$140.00	\$1,400.00	\$319.00	\$3,190.00
D-120	3/4" Curb Stop, IP to IP	10	EA	\$37.95	\$379.50	\$48.30	\$483.00	\$43.38	\$433.80	\$49.21	\$492.10
D-121	1" Curb Stop, IP to IP	10	EA	\$66.95	\$669.50	\$85.00	\$850.00	\$82.43	\$824.30	\$86.83	\$868.30
D-122	2" Curb Stop, IP to IP	10	EA	\$232.60	\$2,326.00	\$405.00	\$4,050.00	\$344.00	\$3,440.00	\$341.00	\$3,410.00
D-123	3/4" Meter Connector	10	EA	\$7.00	\$70.00	\$12.85	\$128.50	\$9.00	\$90.00	\$8.00	\$80.00
D-124	1" Meter Connector	10	EA	\$9.60	\$96.00	\$19.75	\$197.50	\$13.00	\$130.00	\$10.00	\$100.00
D-125	2" Meter Connector	10	EA	\$32.35	\$323.50	\$40.00	\$400.00	\$40.00	\$400.00	N/B	\$0.00
D-126	3/4" Comp to 3/4" Meter Curb Stop	10	EA	\$50.70	\$507.00	\$64.50	\$645.00	\$64.66	\$646.60	\$65.00	\$650.00
D-127	1" Comp to 1" Meter Curb Stop	10	EA	\$93.30	\$933.00	\$118.60	\$1,186.00	\$119.06	\$1,190.60	\$117.00	\$1,170.00
D-128	2" Comp to 2" Meter Curb Stop	10	EA	\$347.25	\$3,472.50	N/B	\$0.00	N/B	\$0.00	N/B	\$0.00
D-129	3/4" FMIP to 3/4" Meter Curb Stop	10	EA	\$42.10	\$421.00	\$63.80	\$638.00	\$54.29	\$542.90	\$57.00	\$570.00
D-130	1" FMIP to 3/4" Meter Curb Stop	10	EA	N/B	\$0.00	\$114.00	\$1,140.00	N/B	\$0.00	N/B	\$0.00

ITEM NUMBER	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
D-131	2" FMIP to 3/4" Meter Curb Stop	10	EA	N/B	\$0.00	N/B	\$0.00	N/B	\$0.00	N/B	\$0.00
D-132	3/4" Corporation Stop	10	EA	\$36.80	\$368.00	\$46.25	\$462.50	\$69.47	\$694.70	\$47.50	\$475.00
D-133	1" Corporation Stop	10	EA	\$55.65	\$556.50	\$70.00	\$700.00	\$71.01	\$710.10	\$72.00	\$720.00
D-134	2" Corporation Stop	10	EA	\$265.25	\$2,652.50	\$559.00	\$5,590.00	\$340.00	\$3,400.00	\$353.00	\$3,530.00
D-135	3/4" Male IP to 3/4" Compression	10	EA	\$16.90	\$169.00	\$21.20	\$212.00	\$21.52	\$215.20	\$21.50	\$215.00
D-136	1" Male IP to 1" Compression	10	EA	\$20.00	\$200.00	\$25.00	\$250.00	\$25.49	\$254.90	\$26.00	\$260.00
D-137	2" Male IP to 2" Compression	10	EA	\$79.70	\$797.00	\$117.00	\$1,170.00	\$102.00	\$1,020.00	\$132.00	\$1,320.00
D-138	3/4" FMIP to 3/4" Compression	10	EA	\$17.75	\$177.50	\$22.70	\$227.00	\$22.64	\$226.40	\$23.00	\$230.00
D-139	1" FMIP to 1" Compression	10	EA	\$24.10	\$241.00	\$32.50	\$325.00	\$30.72	\$307.20	\$31.00	\$310.00
D-140	2" FMIP to 2" Compression	10	EA	\$83.35	\$833.50	\$123.00	\$1,230.00	\$107.00	\$1,070.00	\$104.00	\$1,040.00
D-141	3/4" Compression to 3/4" Compression	10	EA	\$20.55	\$205.50	\$25.80	\$258.00	\$26.21	\$262.10	\$26.50	\$265.00
D-142	1" Compression to 1" Compression	10	EA	\$23.50	\$235.00	\$28.20	\$282.00	\$29.98	\$299.80	\$30.50	\$305.00
D-143	2" Compression to 2" Compression	10	EA	\$106.15	\$1,061.50	\$156.00	\$1,560.00	\$136.00	\$1,360.00	\$141.00	\$1,410.00
D-144	3/4" Compression Tee	10	EA	\$49.70	\$497.00	\$59.40	\$594.00	\$63.43	\$634.30	\$64.50	\$645.00
D-145	1" Compression Tee	10	EA	\$53.20	\$532.00	\$82.40	\$824.00	\$67.88	\$678.80	\$69.00	\$690.00
D-146	2" Compression Tee	10	EA	\$289.40	\$2,894.00	\$439.00	\$4,390.00	\$370.00	\$3,700.00	N/B	\$0.00
D-147	3/4" x 6" Brass Nipple	10	EA	\$5.90	\$59.00	\$10.00	\$100.00	\$9.52	\$95.20	\$7.00	\$70.00
D-148	1" x 6" Brass Nipple	10	EA	\$8.60	\$86.00	\$12.95	\$129.50	\$12.42	\$124.20	\$11.00	\$110.00
D-149	2" x 6" Brass Nipple	10	EA	\$19.45	\$194.50	\$29.50	\$295.00	\$28.92	\$289.20	\$23.00	\$230.00
D-150	2" Brass Close Nipple	10	EA	\$8.10	\$81.00	\$12.50	\$125.00	\$12.73	\$127.30	\$10.00	\$100.00
D-151	3/4" Brass, Compression Dresser Coupling	10	EA	\$20.55	\$205.50	N/B	\$0.00	\$26.22	\$262.20	N/B	\$0.00
D-152	1" Brass, Compression Dresser Coupling	10	EA	\$23.50	\$235.00	N/B	\$0.00	\$29.98	\$299.80	N/B	\$0.00
D-153	3/4" AWWA Brass Check Valve	10	EA	\$70.95	\$709.50	\$62.85	\$628.50	\$61.00	\$610.00	\$92.02	\$920.20
D-154	1" AWWA Brass Check Valve	10	EA	\$77.10	\$771.00	\$97.80	\$978.00	\$95.00	\$950.00	\$100.00	\$1,000.00
D-155	2" AWWA Brass Check Valve	10	EA	\$226.10	\$2,261.00	\$317.00	\$3,170.00	\$310.00	\$3,100.00	\$306.49	\$3,064.90

ITEM NUMBER	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
D-156	2" Flanged Straight Check Valve(Ford Part No. HFS31-777-NL or approved equal)	10	EA	\$236.25	\$2,362.50	\$370.00	\$3,700.00	\$302.00	\$3,020.00	\$306.49	\$3,064.90
D-157	3/4" Galv. Dresser Coupling	10	EA	\$10.65	\$106.50	\$16.75	\$167.50	\$11.00	\$110.00	N/B	\$0.00
D-158	1" Galv. Dresser Coupling	10	EA	\$12.05	\$120.50	\$20.25	\$202.50	\$13.00	\$130.00	N/B	\$0.00
D-159	1-1/2" Galv. Dresser Coupling	10	EA	\$17.70	\$177.00	\$32.25	\$322.50	\$21.00	\$210.00	N/B	\$0.00
D-160	2" Galv. Dresser Coupling	10	EA	\$21.95	\$219.50	\$42.00	\$420.00	\$28.53	\$285.30	N/B	\$0.00
D-161	3/4" Galv. Dresser Coupling	10	EA	\$10.65	\$106.50	\$16.75	\$167.50	\$11.00	\$110.00	N/B	\$0.00
D-162	3/4" Brass Nipples, 6" length	10	EA	\$5.90	\$59.00	\$10.00	\$100.00	\$10.00	\$100.00	\$7.00	\$70.00
D-163	1" Brass Nipples, 6" length	10	EA	\$8.60	\$86.00	\$12.95	\$129.50	\$13.00	\$130.00	\$11.00	\$110.00
D-164	2" Brass Nipples, 6" length	10	EA	\$19.45	\$194.50	\$29.50	\$295.00	\$29.00	\$290.00	\$23.00	\$230.00
D-165	2" Brass Gate Valve w/ IP Threads	10	EA	\$32.50	\$325.00	\$49.00	\$490.00	\$46.00	\$460.00	\$44.00	\$440.00

* A bid was received from Eagle Pipe & Supply but it was on the wrong form and they did not acknowledge addendum #1

* A bid was received from Core & Main LP for Flexible Pipe Joint Thrust Restraint and Brass, Copper, Cast Iron & Miscellaneous but they did not use the new form from Addendum #1



public works

September 9, 2024

Mayor and Board of Aldermen:

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

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

Sincerely,

Alan Hart
Public Works Director
AH/rb

cc: Consolidated Pipe
Central Pipe Supply, Inc.
Core & Main
Ferguson Enterprises, LLC
Eagle Pipe & Supply, LLC

mailing address: P.O. Box 217 • Ridgeland, Ms 39158
street address: 100 W. School Street • Ridgeland, Ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • Alan Hart - director of public works

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

CERTIFICATION OF LOW BID

MATERIALS SEWER SCHEDULE E

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

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

WITNESS my signature, this the 9th day of September 2024



CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

BID TABULATION

Project: Schedule E - Sewer System Components - Material Only
Bids Received: August 30, 2024

BID TYPE: LINE ITEM BID				BIDDER Central Pipe Supply Inc. Pearl, MS		BIDDER Consolidated Pipe and Supply Jackson, MS		BIDDER Ferguson Enterprises, LLC Gulfport, MS		BIDDER Core & Main, LP Flowood, MS		BIDDER Eagle Pipe and Supply LLC Jackson, MS	
ITEM NUMBER	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
E-01	2" FORCE MAIN SDR-26	100	LF	\$1.20	\$120.00	\$1.38	\$138.00	\$1.96	\$196.00	N/B	\$0.00	\$1.40	\$140.00
E-02	3" FORCE MAIN SDR-26	100	LF	\$2.00	\$200.00	\$2.32	\$232.00	\$3.28	\$328.00	N/B	\$0.00	\$2.64	\$264.00
E-03	4" FORCE MAIN SDR-26	100	LF	\$3.21	\$321.00	\$3.72	\$372.00	\$5.26	\$526.00	N/B	\$0.00	\$3.77	\$377.00
E-04	6" FORCE MAIN SDR-26	100	LF	\$6.87	\$687.00	\$7.96	\$796.00	\$11.23	\$1,123.00	N/B	\$0.00	\$8.07	\$807.00
E-05	2" SANITARY SEWER PIPE, PVC DR 35	100	LF	N/B	\$0.00	N/B	\$0.00	N/B	\$0.00	N/B	\$0.00	N/B	\$0.00
E-06	3" SANITARY SEWER PIPE, PVC DR 35	100	LF	N/B	\$0.00	N/B	\$0.00	N/B	\$0.00	N/B	\$0.00	N/B	\$0.00
E-07	4" SANITARY SEWER PIPE, PVC DR 35	100	LF	\$2.11	\$211.00	\$2.42	\$242.00	\$3.39	\$339.00	N/B	\$0.00	\$2.47	\$247.00
E-08	2" SANITARY SEWER PIPE, SDR 26	50	LF	\$1.20	\$60.00	N/B	\$0.00	N/B	\$0.00	N/B	\$0.00	N/B	\$0.00
E-09	3" SANITARY SEWER PIPE, SDR 26	50	LF	\$2.00	\$100.00	N/B	\$0.00	N/B	\$0.00	N/B	\$0.00	N/B	\$0.00
E-10	4" SANITARY SEWER PIPE, SDR 26	50	LF	\$2.88	\$144.00	\$3.33	\$166.50	\$4.68	\$234.00	N/B	\$0.00	\$3.39	\$169.50
E-11	6" SANITARY SEWER PIPE, C-50 LINED & WRAPPED	100	LF	N/B	\$0.00	N/B	\$0.00	\$73.17	\$7,317.00	N/B	\$0.00	N/B	\$0.00
E-12	6" SANITARY SEWER PIPE, PVC SDR-26	100	LF	\$6.44	\$644.00	\$7.46	\$746.00	\$10.54	\$1,054.00	N/B	\$0.00	\$7.57	\$757.00
E-13	6" SANITARY SEWER PIPE, PVC DR	100	LF	\$4.85	\$485.00	\$5.61	\$561.00	\$7.92	\$792.00	N/B	\$0.00	\$5.69	\$569.00
E-14	8" SANITARY SEWER PIPE, PVC DR 35	100	LF	\$8.80	\$880.00	\$10.20	\$1,020.00	\$14.42	\$1,442.00	N/B	\$0.00	\$10.34	\$1,034.00
E-15	8" SANITARY SEWER PIPE, C-50 LINED & WRAPPED	500	LF	N/B	\$0.00	N/B	\$0.00	\$95.00	\$47,500.00	N/B	\$0.00	N/B	\$0.00
E-16	8" SANITARY SEWER PIPE, PVC SDR-26	500	LF	\$11.67	\$5,835.00	\$13.51	\$6,755.00	\$19.07	\$9,535.00	N/B	\$0.00	\$13.71	\$6,855.00
E-17	10" SANITARY SEWER PIPE, PVC DR 35	100	LF	\$13.70	\$1,370.00	\$15.86	\$1,586.00	\$22.37	\$2,237.00	N/B	\$0.00	\$16.08	\$1,608.00
E-18	10" SANITARY SEWER PIPE, C-50, LINED & WRAPPED	50	LF	N/B	\$0.00	N/B	\$0.00	\$119.59	\$5,979.50	N/B	\$0.00	N/B	\$0.00
E-19	10" SANITARY SEWER PIPE, PVC SDR 26	100	LF	\$18.17	\$1,817.00	\$21.03	\$2,103.00	\$29.66	\$2,966.00	N/B	\$0.00	\$21.32	\$2,132.00
E-20	12" SANITARY SEWER PIPE, PVC SDR 35	50	LF	\$19.71	\$985.50	\$22.62	\$1,141.00	\$32.20	\$1,610.00	N/B	\$0.00	\$23.13	\$1,156.50
E-21	12" SANITARY SEWER PIPE, PVC SDR 26	50	LF	\$26.11	\$1,305.50	\$30.23	\$1,511.50	\$42.68	\$2,134.00	N/B	\$0.00	\$30.64	\$1,532.00
E-22	12" SANITARY SEWER PIPE, C-50 LINED & WRAPPED	50	LF	N/B	\$0.00	N/B	\$0.00	\$145.27	\$7,263.50	N/B	\$0.00	N/B	\$0.00

ITEM NUMBER	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
E-23	15" SANITARY SEWER PIPE, PVC SDR 35	100	LF	\$29.11	\$2,911.00	N/B	\$0.00	\$47.48	\$4,748.00	N/B	\$0.00	\$33.74	\$3,374.00
E-24	15" SANITARY SEWER PIPE, PVC SDR 26	100	LF	\$39.25	\$3,925.00	\$45.39	\$0.00	\$63.99	\$6,399.00	N/B	\$0.00	\$46.03	\$4,603.00
E-25	14" SANITARY SEWER PIPE, C-50 LINED & WRAPPED	100	LF	N/B	\$0.00	N/B	\$0.00	N/B	\$0.00	N/B	\$0.00	N/B	\$0.00
E-26	18" SANITARY SEWER PIPE, C-50 LINED & WRAPPED	100	LF	N/B	\$0.00	N/B	\$0.00	\$237.62	\$0.00	N/B	\$0.00	N/B	\$0.00
E-27	18" SANITARY SEWER PIPE, PVC ASTM F 679, (T-1)	100	LF	\$43.43	\$4,343.00	N/B	\$0.00	\$77.23	\$7,723.00	N/B	\$0.00	\$57.91	\$5,791.00
E-28	20" SANITARY SEWER PIPE, C-50 LINED & WRAPPED	100	LF	N/B	\$0.00	N/B	\$0.00	\$259.60	\$25,960.00	N/B	\$0.00	N/B	\$0.00
E-29	21" SANITARY SEWER PIPE, PVC ASTM F 679 (T-1)	100	LF	\$60.74	\$6,074.00	N/B	\$0.00	\$112.89	\$11,289.00	N/B	\$0.00	\$86.11	\$8,611.00



September 3, 2024

Mayor and Board of Aldermen:

After reviewing the bids received on the Landscape Materials – Plants, Soil, Sod and Mulch Materials Only bid, it is our recommendation that the bid be awarded to the Vendors highlighted in yellow and the alternate bid be awarded to the Vendors highlighted in blue.

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

Sincerely,



Alan Hart
Public Works Director

AH/rb

cc: U.S. Lawns
Madison Planting & Design
Site One

mailing address: P.O. Box 217 • Ridgeland, Ms 39158
street address: 100 W. School Street • Ridgeland, Ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • Alan Hart - director of public works

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

CERTIFICATION OF LOW BID

LANDSCAPE MATERIALS

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

1. That the bid be awarded to the Vendors highlighted in yellow as the lowest and best bid and the alternate bid be awarded to the Vendor highlighted in blue.

WITNESS my signature, this the 3rd day of September, 2024.



CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual bid materials and services.

Bids Received: September 23, 2024, 10:00 a.m.

Project: Landscape Material - Plants Soil, Sod, and Mulch Materials Only

					BIDDER U.S. Lawns Ridgeland, MS		BIDDER Madison Planting & Des Ridgeland, MS		BIDDER Site One Cleveland, OH	
ITEM #	DESCRIPTION	SPECIFICATION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
A. TREES										
1	Red Maple <i>Acer rubrum spp.</i>	B&B/Cont., 2" Cal., 10'-12' height	1	EA	\$253.00	\$253.00	\$750.00	\$750.00	\$224.51	\$224.51
2	Nuttall Oak <i>Quercus nuttallii</i>	B&B/Cont., 2" Cal., 10'-12' height	1	EA	\$253.00	\$253.00	\$850.00	\$850.00	\$193.54	\$193.54
3	Shumard Oak <i>Quercus shumardii</i>	B&B/Cont., 2" Cal., 10'-12' height	1	EA	\$253.00	\$253.00	\$450.00	\$450.00	\$193.94	\$193.94
4	Willow Oak <i>Quercus phellos</i>	B&B/Cont., 2" Cal., 10'-12' height	1	EA	\$253.00	\$253.00	\$750.00	\$750.00	\$172.94	\$172.94
5	Chinese Elm <i>Ulmus parvifolia spp.</i>	B&B/Cont., 2" Cal., 10'-12' height	1	EA	\$253.00	\$253.00	\$800.00	\$800.00	\$202.00	\$202.00
6	Live Oak <i>Quercus virginiana</i>	B&B/Cont., 2" Cal., 10'-12' height	1	EA	\$253.00	\$253.00	\$750.00	\$750.00	\$314.73	\$314.73
7	Southern Magnolia <i>Magnolia grandiflora</i>	B&B/Cont., 2" Cal., 10'-12' height	1	EA	\$253.00	\$253.00	\$900.00	\$900.00	\$495.94	\$495.94
8	Crape Myrtle <i>Lagerstroemia indica spp.</i>	B&B/Cont., 10'-12' height, multi-trunk	1	EA	\$253.00	\$253.00	\$1,000.00	\$1,000.00	\$453.94	\$453.94
9	Savannah Holly <i>Ilex x 'Savannah'</i>	B&B/Cont., 10'-12' height, straight trunk	1	EA	\$253.00	\$253.00	\$700.00	\$700.00	\$308.94	\$308.94
10	Lilac Chaste Tree <i>Vitex agnuscastus spp.</i>	B&B/Cont., 10'-12' height, multi-trunk	1	EA	\$253.00	\$253.00	\$750.00	\$750.00	\$339.94	\$339.94
TOTAL BID (1-10)						\$2,530.00		\$7,700.00		\$2,900.42
B. SHRUBS, GROUND COVER, AND SEASONAL COLOR										
11	Carissa Holly <i>Ilex cornuta 'Carissa'</i>	3 Gallon, full, healthy, well-formed	1	EA	\$20.00	\$20.00	\$30.00	\$30.00	\$13.21	\$13.21
12	Dwarf Indian Hawthorn <i>Raphiolepis indica spp.</i>	3 Gallon, full, healthy, well-formed	1	EA	\$20.00	\$20.00	\$30.00	\$30.00	\$11.33	\$11.33
13	Pink Muhly Grass <i>Muhlenbergia capillaris spp.</i>	3 Gallon, full, healthy, well-formed	1	EA	\$20.00	\$20.00	\$30.00	\$30.00	\$11.06	\$11.06

14	Maiden Grass <i>Miscanthus sinensis 'Adagio'</i>	3 Gallon, full, healthy, well-formed	1	EA	\$20.00	\$20.00	\$30.00	\$30.00	\$10.57	\$10.57
15	Knock Out Rose <i>Rosa x 'Radrazz' spp.</i>	3 Gallon, full, healthy, well-formed	1	EA	\$41.25	\$41.25	\$50.00	\$50.00	\$20.57	\$20.57
16	Drift Rose <i>Rosa x 'Meigalpio'</i> <i>Rosa x 'Meijocos'</i>	3 Gallon, full, healthy, well-formed	1	EA	\$41.25	\$41.25	\$50.00	\$50.00	\$21.87	\$21.87
17	Sunshine Ligustrum <i>Ligustrum sinense 'Sunshine'</i>	3 Gallon, full, healthy, well-formed	1	EA	\$41.25	\$41.25	\$60.00	\$60.00	\$20.57	\$20.57
18	Distylium <i>Distylium x spp.</i>	3 Gallon, full, healthy, well-formed	1	EA	\$41.25	\$41.25	\$60.00	\$60.00	\$23.27	\$23.27
19	Loropetalum <i>Loropetalum chinense spp.</i>	3 Gallon, full, healthy, well-formed	1	EA	\$20.00	\$20.00	\$60.00	\$60.00	\$22.57	\$22.57
20	Abelia <i>Abelia grandiflora spp.</i>	3 Gallon, full, healthy, well-formed	1	EA	\$20.00	\$20.00	\$30.00	\$30.00	\$13.27	\$13.27
21	Eleagnus <i>Eleagnus pungens spp.</i>	3 Gallon, full, healthy, well-formed	1	EA	\$20.00	\$20.00	\$30.00	\$30.00	\$24.99	\$24.99
22	Needlepoint Holly <i>Ilex cornuta 'Needlepoint'</i>	3 Gallon, full, healthy, well-formed	1	EA	\$20.00	\$20.00	\$30.00	\$30.00	\$13.59	\$13.59
23	Azalea <i>Rhododendron indica spp.</i>	3 Gallon, full, healthy, well-formed	1	EA	\$20.00	\$20.00	\$50.00	\$50.00	\$14.77	\$14.77
24	Dwarf Magnolia <i>Magnolia grandiflora 'Little Gem'</i> <i>Magnolia grandiflora 'Teddy Bear'</i>	15 Gallon, full, healthy, well-formed	1	EA	\$150.00	\$150.00	\$200.00	\$200.00	\$95.57	\$95.57
25	Creeping Juniper <i>Juniperus horizontalis spp.</i>	3 Gallon, full, healthy, well-formed	1	EA	\$20.00	\$20.00	\$30.00	\$30.00	\$12.94	\$12.94
26	Liriope <i>Liriope muscari spp.</i>	1 Gallon, full, healthy, well-formed	1	EA	\$3.30	\$3.30	\$10.00	\$10.00	\$3.96	\$3.96
27	Trailing Lantana <i>Lantana montevidensis spp.</i>	1 Gallon, full, healthy, well-formed	1	EA	\$6.25	\$6.25	\$20.00	\$20.00	\$4.62	\$4.62
28	Daylily <i>Hemerocallis spp.</i>	1 Gallon, full, healthy, well-formed	1	EA	\$6.50	\$6.50	\$20.00	\$20.00	\$4.27	\$4.27
TOTAL BID (11-28)						\$531.05		\$820.00		\$343.00
C. MULCH										
29	Pinestraw Mulch	Long Needle, Bale	1	EA	\$12.12	\$12.12	\$10.00	\$10.00	\$6.00	\$6.00
30	Pinestraw Mulch	Long Needle, Roll	1	EA	\$27.50	\$27.50	\$20.00	\$20.00	\$12.00	\$12.00
TOTAL BID (29-30)						\$39.62		\$30.00		\$18.00
D. SOD										
31	Centipede Sod <i>Eremochloa ophiuroides</i> (TifBlair or approved equal)	1 Pallet (500 sq ft) Healthy, disease free, 1" min. soil base, solid sod	1	EA	\$487.50	\$487.50	\$400.00	\$400.00	N/B	\$0.00

32	Bermuda Sod <i>Cynodon dactylon</i> (Highway 419, MS Priar, MS Choise, Tifonort, Calabration)	1 Pallet (500 sq) Healthy, disease free, 1" min. soil base, solid sod	1	EA	\$487.50	\$487.50	\$400.00	\$400.00	N/B	\$0.00
33	St Augustine Sod <i>Stenotaphrum secundatum</i> (Captive, Deimar, rioratum, raimetto, Raleigh, Saville)	1 Pallet (450 sq) Healthy, disease free, 1" min. soil base, solid sod	1	EA	\$612.50	\$612.50	\$500.00	\$500.00	N/B	\$0.00
TOTAL BID (31-33)						\$1,587.50		\$1,300.00		\$0.00
E. SOIL AMENDMENTS										
34	River Sand	Clean and free of organic matter	1	CY	N/B	\$0.00	\$55.00	\$55.00	N/B	\$0.00
35	River Sand	Clean and free of organic matter	1	TON	\$142.86	\$142.86	\$75.00	\$75.00	N/B	\$0.00
36	Loamate	Or approved equal – See Part 3	1	CY	\$75.00	\$75.00	\$250.00	\$250.00	N/B	\$0.00
37	Loamate	Or approved equal – See Part 3	1	TON	N/B	\$0.00	\$300.00	\$300.00	N/B	\$0.00
TOTAL BID (34-37)						\$217.86		\$680.00		\$0.00



public works

September 3, 2024

Mayor and Board of Aldermen:

After reviewing the bids received on the Landscape Materials – Plants, Soil, Sod and Mulch Installation Only bid, it is our recommendation that the bid of U.S. Lawns be awarded for items 1-10 as the lowest and best bid.

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

Sincerely,

Alan Hart
Public Works Director

AH/rb

cc: U.S. Lawns
Madison Planting & Design

mailing address: P.O. Box 217 • Ridgeland, Ms 39158
street address: 100 W. School Street • Ridgeland, Ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • Alan Hart - director of public works

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

CERTIFICATION OF LOW BID

LANDSCAPE INSTALLATION

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

1. That the bid be awarded to U.S. Lawns for items 1-10 as the lowest and best bid.

WITNESS my signature, this the 3rd day of September, 2024.



CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual bid materials and services.

Bids Received: August 23, 2024, 10:00 a.m.

Project: Landscape Materials - Plants, Soil, Sod, and Mulch
Installation Only (Unless Noted Otherwise)

					BIDDER U.S. Lawns Ridgeland, MS		BIDDER Madison Planting & Design Ridgeland, MS	
ITEM #	DESCRIPTION	SPECIFICATION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
A. TREE AND PLANT INSTALLATION								
1	Shade Tree Installation	B&B/Cont., 2" Cal., 10'-12' height (with staking)	1	EA	\$100.00	\$100.00	\$250.00	\$250.00
2	Ornamental Tree Installation	B&B/Cont., 10'-12' height, multi-trunk (with staking)	1	EA	\$100.00	\$100.00	\$250.00	\$250.00
3	Small Shrub Installation	1 Gallon	1	EA	\$2.50	\$2.50	\$90.00	\$90.00
4	Medium Shrub Installation	3 Gallon	1	EA	\$9.52	\$9.52	\$125.00	\$125.00
5	Large Shrub Installation	15 Gallon	1	EA	\$50.00	\$50.00	\$150.00	\$150.00
B. MULCH INSTALLATION								
6	Pinestraw Mulch Installation	Per Bale	1	BALE	\$9.52	\$9.52	\$10.00	\$10.00
7	Pinestraw Mulch Installation	Per Roll	1	ROLL	\$19.10	\$19.10	\$15.00	\$15.00
C. SOD INSTALLATION								
8	Sod Installation	Per Pallet	1	PALLET	\$200.00	\$200.00	\$250.00	\$250.00
D. SOIL AMENDMENTS								
9	Soil Preparation with River Sand and Loamate – LABOR ONLY	Per Square Feet of Bed Area	1	SF	\$0.85	\$0.85	\$2.50	\$2.50
10	Soil Preparation with River Sand and Loamate – LABOR AND MATERIALS	Per Square Feet of Bed Area	1	SF	\$1.75	\$1.75	\$3.50	\$3.50
TOTAL BID						\$493.24		\$1,146.00



September 3, 2024

Mayor and Board of Aldermen:

After reviewing the bids received on the Aggregate, Soil and Fill Materials bid, it is our recommendation that the bid be awarded to the vendor highlighted in yellow on the attached bid tab as the lowest and best bid. It is also our recommendation that the alternate bid be awarded to the vendor highlighted in blue.

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

Sincerely,

Alan Hart
Public Works Director

AH/rb

cc: APAC-MS
Holcim
Roland Powell

mailing address: P.O. Box 217 • Ridgeland, Ms 39158
street address: 100 W. School Street • Ridgeland, Ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • Alan Hart - director of public works

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

CERTIFICATION OF LOW BID
AGGREGATE, SOIL AND FILL MATERIALS

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

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

WITNESS my signature, this the 3rd day of September 2024.



CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual bid materials and services.
Bids Received: August 23, 2024, 10:00 a.m.
Project: Aggregate, Soil and fill Materials

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	UNIT ITEM	BIDDER APAC-MS Vicksburg, MS		BIDDER Holcim Canton, MS		BIDDER Roland Powell Jackson, MS	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	Clay Gravel	50	CY	N/B	0.00	N/B	0.00	43.75	2,187.50
2.	Washed Road Gravel	50	CY	39.00	1,950.00	N/B	0.00	71.25	3,562.50
3.	River Sand Unwashed & Schreened	50	CY	N/B	0.00	N/B	0.00	N/B	0.00
4.	Concrete Sand	50	CY	18.00	900.00	N/B	0.00	N/B	0.00
5.	Mason Sand	50	CY	N/B	0.00	N/B	0.00	N/B	0.00
6.	Pea Gravel	50	CY	N/B	0.00	N/B	0.00	N/B	0.00
7.	Red Sand	50	CY	N/B	0.00	N/B	0.00	N/B	0.00
8.	Top Soil	50	CY	N/B	0.00	N/B	0.00	N/B	0.00
9.	Red Sugar Sand	50	CY	N/B	0.00	N/B	0.00	N/B	0.00
10.	Bedding Material								
(a)	Class B	50	CY	N/B	0.00	N/B	0.00	N/B	0.00
(b)	Class C	50	CY	N/B	0.00	N/B	0.00	N/B	0.00
(c)	Class C Modified	50	CY	N/B	0.00	N/B	0.00	N/B	0.00
11	Crushed Limestone	50	Ton	51.00	2,550.00	47.00	2,350.00	92.50	4,625.00
12	Crushed Concrete	50	Ton	N/B	0.00	0.00	0.00	N/B	0.00
13	100 Pound Rip-Rap	100	Ton	63.00	6,300.00	55.00	5,500.00	N/B	0.00
14	200 Pound Rip-Rap	100	Ton	63.00	6,300.00	55.00	5,500.00	N/B	0.00



public works

September 6, 2024

Mayor and Board of Aldermen:

After reviewing the bids received on the Drainage Pipe-All Types (Materials Only), we recommend that the bid be awarded to the vendor highlighted in yellow as the lowest and best bid. It is also our recommendation that the alternate bid be awarded to the vendor highlighted in blue.

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

Sincerely,

Alan Hart
Public Works Director

AH/rb

cc: Dunn Utility
Core & Main
Central Pipe Supply, Inc.
Eagle Pipe & Supply, LLC

mailing address: P.O. Box 217 • Ridgeland, Ms 39158
street address: 100 W. School Street • Ridgeland, Ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • Alan Hart - director of public works

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

CERTIFICATION OF LOW BID

DRAINAGE PIPE – ALL TYPES, (MATERIALS ONLY)

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

1. That the bid be awarded to the vendor highlighted in yellow as the lowest and best bid. It is also our recommendation that the alternate bid be awarded to the vendor highlighted in blue.

WITNESS my signature, this the 6th day of September 2024



CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

BID TABULATION

Project: Drainage Pipe - All Types, Materials Only
Bids Received: August 30, 2024

BID TYPE: LINE ITEM BID				BIDDER Core & Main, LP Flowwod, MS		BIDDER Dunn Utility Gulfport, MS		BIDDER Central Pipe Supply, Inc. Pearl, MS		BIDDER Eagle Pipe and Supply, LLC Jackson, MS	
ITEM NUMBER	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
REINFORCED CONCRETE PIPE											
1	15" Diameter	160	LF	N/B	\$0.00	\$22.00	\$3,520.00	N/B	\$0.00	N/B	\$0.00
2	15"Diameter FES	1	EA	N/B	\$0.00	\$373.00	\$373.00	N/B	\$0.00	N/B	\$0.00
3	18" Diameter	160	LF	N/B	\$0.00	\$27.00	\$4,320.00	N/B	\$0.00	N/B	\$0.00
4	18"Diameter FES	1	EA	N/B	\$0.00	\$450.00	\$450.00	N/B	\$0.00	N/B	\$0.00
5	24" Diameter	160	LF	N/B	\$0.00	\$39.00	\$6,240.00	N/B	\$0.00	N/B	\$0.00
6	24"Diameter FES	1	EA	N/B	\$0.00	\$600.00	\$600.00	N/B	\$0.00	N/B	\$0.00
7	30" Diameter	8	LF	N/B	\$0.00	\$55.00	\$440.00	N/B	\$0.00	N/B	\$0.00
8	30"Diameter FES	1	EA	N/B	\$0.00	\$740.00	\$740.00	N/B	\$0.00	N/B	\$0.00
9	36" Diameter	8	LF	N/B	\$0.00	\$72.00	\$576.00	N/B	\$0.00	N/B	\$0.00
10	36"Diameter FES	1	EA	N/B	\$0.00	\$1,000.00	\$1,000.00	N/B	\$0.00	N/B	\$0.00
11	42" Diameter	8	LF	N/B	\$0.00	\$93.00	\$744.00	N/B	\$0.00	N/B	\$0.00
12	42"Diameter FES	1	EA	N/B	\$0.00	\$1,400.00	\$1,400.00	N/B	\$0.00	N/B	\$0.00
13	48" Diameter	8	LF	N/B	\$0.00	\$121.00	\$968.00	N/B	\$0.00	N/B	\$0.00
14	48"Diameter FES	1	EA	N/B	\$0.00	\$1,850.00	\$1,850.00	N/B	\$0.00	N/B	\$0.00
15	18" x 11"	8	LF	N/B	\$0.00	\$32.00	\$256.00	N/B	\$0.00	N/B	\$0.00
16	18"x 11"FES	1	EA	N/B	\$0.00	\$440.00	\$440.00	N/B	\$0.00	N/B	\$0.00
17	29" x 18"FES	1	EA	N/B	\$0.00	\$675.00	\$675.00	N/B	\$0.00	N/B	\$0.00
18	36" x 23"	8	LF	N/B	\$0.00	\$66.00	\$528.00	N/B	\$0.00	N/B	\$0.00
19	36" x 23"FES	1	EA	N/B	\$0.00	\$830.00	\$830.00	N/B	\$0.00	N/B	\$0.00
20	44" x 27"	8	LF	N/B	\$0.00	\$91.00	\$728.00	N/B	\$0.00	N/B	\$0.00
21	44" x 27"FES	1	EA	N/B	\$0.00	\$1,100.00	\$1,100.00	N/B	\$0.00	N/B	\$0.00

ITEM NUMBER	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
22	51" x 31"	8	LF	N/B	\$0.00	\$118.00	\$944.00	N/B	\$0.00	N/B	\$0.00
23	51" x 31" FES	1	EA	N/B	\$0.00	\$1,500.00	\$1,500.00	N/B	\$0.00	N/B	\$0.00
24	58" x 36"	8	LF	N/B	\$0.00	\$150.00	\$1,200.00	N/B	\$0.00	N/B	\$0.00
25	58" x 36" FES	1	EA	N/B	\$0.00	\$1,700.00	\$1,700.00	N/B	\$0.00	N/B	\$0.00
POLYPROPYLENE (PP) PIPE											
26	12" DIAMETER	100	LF	N/B	\$0.00	\$13.79	\$1,379.00	\$11.37	\$1,137.00	\$11.37	\$1,137.00
27	15" DIAMETER	100	LF	N/B	\$0.00	\$18.03	\$1,803.00	\$16.04	\$1,604.00	\$16.04	\$1,604.00
28	18" DIAMETER	100	LF	N/B	\$0.00	\$21.65	\$2,165.00	\$21.65	\$2,165.00	\$21.65	\$2,165.00
29	24" DIAMETER	100	LF	N/B	\$0.00	\$42.47	\$4,247.00	\$32.97	\$3,297.00	\$32.97	\$3,297.00
30	30" DIAMETER	100	LF	N/B	\$0.00	\$50.06	\$5,006.00	\$50.06	\$5,006.00	\$50.06	\$5,006.00
31	36" DIAMETER	100	LF	N/B	\$0.00	\$73.95	\$7,395.00	\$65.93	\$6,593.00	\$65.93	\$6,593.00
32	42" DIAMETER	100	LF	N/B	\$0.00	\$91.10	\$9,110.00	\$81.59	\$8,159.00	\$81.59	\$8,159.00
33	48" DIAMETER	100	LF	N/B	\$0.00	\$113.85	\$11,385.00	\$113.19	\$11,319.00	\$113.19	\$11,319.00
34	60" DIAMETER	100	LF	N/B	\$0.00	\$153.85	\$15,385.00	\$153.85	\$15,385.00	\$153.85	\$15,385.00

The Bid of Dunn Utility Products is being rejected because the wrong bid form was used



public works

2.

September 6, 2024

Mayor and Board of Aldermen:

After reviewing the bids received on the Drainage Pipe- All Types, "Installation Only" bid, it is our recommendation that the bid be awarded to Blurton Banks & Associates as the lowest and best bid. It is also our recommendation that the alternate bid be awarded to Pinnacle Construction.

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

Sincerely,

Alan Hart
Public Works Director

AH/rb

cc: Blurton, Banks & Associates, Inc.
Hemphill Construction Company
Pinnacle Construction

mailing address: P.O. Box 217 • Ridgeland, Ms 39158
street address: 100 W. School Street • Ridgeland, Ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • Alan Hart - director of public works

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

CERTIFICATION OF LOW BID

DRAINAGE PIPE – ALL TYPES, (INSTALLATION ONLY)

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

1. That the bid be awarded to Blurton Banks & Associates as the lowest and best bid.
It is also our recommendation that the alternate bid be awarded to Pinnacle Construction.

WITNESS my signature, this the 6th day of September 2024



CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual Bid Materials and Services.
Bids Received: August 30, 2024 at 10:00 a.m.
Project: Drainage Pipe - All Types "Installation Only"

				BIDDER Blurton & Banks Jackson, MS The Gray Insurance Co.		BIDDER Hemphill Construction Florence, MS Chubb		BIDDER Pinnacle Construction Canton, MS The Gray Insurance Co.	
ITEM NO.	ITEM DESCRIPTION REINFORCED CONCRETE PIPE	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1. (a)	15" Diameter 0'-5' Depth of Cut	480	L.F.	25.00	\$12,000.00	55.00	\$26,400.00	30.00	\$14,400.00
(b)	15" Diameter 5'-10' Depth of Cut	100	L.F.	30.00	\$3,000.00	55.00	\$5,500.00	45.00	\$4,500.00
(c)	15" Diameter 10'-15' Depth of Cut	20	L.F.	35.00	\$700.00	55.00	\$1,100.00	45.00	\$900.00
2. (a)	18" Diameter 0'-5' Depth of Cut	480	L.F.	26.00	\$12,480.00	55.00	\$26,400.00	30.00	\$14,400.00
(b)	18" Diameter 5'-10' Depth of Cut	100	L.F.	32.00	\$3,200.00	55.00	\$5,500.00	45.00	\$4,500.00
(c)]	18" Diameter 10'-15' Depth of Cut	20	L.F.	38.00	\$760.00	55.00	\$1,100.00	45.00	\$900.00
3. (a)	24" Diameter 0'-5' Depth of Cut	480	L.F.	30.00	\$14,400.00	60.00	\$28,800.00	30.00	\$14,400.00
(b)	24" Diameter 5'-10' Depth of Cut	100	L.F.	35.00	\$3,500.00	60.00	\$6,000.00	45.00	\$4,500.00
(c)	24" Diameter 10'-15' Depth of Cut	20	L.F.	42.00	\$840.00	60.00	\$1,200.00	45.00	\$900.00

4. (a)	30" Diameter 0'-5' Depth of Cut	100	L.F.	34.00	\$3,400.00	60.00	\$6,000.00	40.00	\$4,000.00
(b)	30" Diameter 5'-10' Depth of Cut	100	L.F.	38.00	\$3,800.00	60.00	\$6,000.00	55.00	\$5,500.00
(c)	30" Diameter 10'-15' Depth of Cut	20	L.F.	46.00	\$920.00	60.00	\$1,200.00	55.00	\$1,100.00
5. (a)	36" Diameter 0'-5' Depth of Cut	100	L.F.	38.00	\$3,800.00	64.00	\$6,400.00	45.00	\$4,500.00
(b)	36" Diameter 5'-10' Depth of Cut	100	L.F.	44.00	\$4,400.00	64.00	\$6,400.00	55.00	\$5,500.00
(c)	36" Diameter 10'-15' Depth of Cut	20	L.F.	52.00	\$1,040.00	64.00	\$1,280.00	55.00	\$1,100.00
6. (a)	42" Diameter 0'-5' Depth of Cut	100	L.F.	42.00	\$4,200.00	64.00	\$6,400.00	45.00	\$4,500.00
(b)	42" Diameter 5'-10' Depth of Cut	100	L.F.	47.00	\$4,700.00	64.00	\$6,400.00	55.00	\$5,500.00
(c)	42" Diameter 10'-15' Depth of Cut	20	L.F.	55.00	\$1,100.00	64.00	\$1,280.00	60.00	\$1,200.00
7. (a)	48" Diameter 0'-5' Depth of Cut	100	L.F.	48.00	\$4,800.00	69.00	\$6,900.00	50.00	\$5,000.00
(b)	48" Diameter 5'-10' Depth of Cut	100	L.F.	52.00	\$5,200.00	69.00	\$6,900.00	55.00	\$5,500.00
(c)	48" Diameter 10'-15' Depth of Cut	20	L.F.	60.00	\$1,200.00	69.00	\$1,380.00	60.00	\$1,200.00
8. (a)	18" x 11" 0'-5' Depth of Cut	100	L.F.	23.00	\$2,300.00	55.00	\$5,500.00	30.00	\$3,000.00
(b)	18" x 11" 5'-10' Depth of Cut	100	L.F.	26.00	\$2,600.00	55.00	\$5,500.00	45.00	\$4,500.00

9.	(c)	18" x 11" 10'-15' Depth of Cut	20	L.F.	32.00	\$640.00	55.00	\$1,100.00	45.00	\$900.00
	(a)	22" x 13" 0'-5' Depth of Cut	50	L.F.	27.00	\$1,350.00	55.00	\$2,750.00	30.00	\$1,500.00
	(b)	22" x 13" 5'-10' Depth of Cut	50	L.F.	32.00	\$1,600.00	55.00	\$2,750.00	45.00	\$2,250.00
10.	(c)	22" x 13" 10'-15' Depth of Cut	20	L.F.	38.00	\$760.00	55.00	\$1,100.00	45.00	\$900.00
	(a)	29" x 18" 0'-5' Depth of Cut	50	L.F.	28.00	\$1,400.00	60.00	\$3,000.00	45.00	\$2,250.00
	(b)	29" x 18" 5'-10' Depth of Cut	50	L.F.	35.00	\$1,750.00	60.00	\$3,000.00	45.00	\$2,250.00
11.	(c)	29" x 18" 10'-15' Depth of Cut	20	L.F.	43.00	\$860.00	60.00	\$1,200.00	55.00	\$1,100.00
	(a)	36" x 23" 0'-5' Depth of Cut	50	L.F.	34.00	\$1,700.00	60.00	\$3,000.00	45.00	\$2,250.00
	(b)	36" x 23" 5'-10' Depth of Cut	50	L.F.	38.00	\$1,900.00	60.00	\$3,000.00	50.00	\$2,500.00
12.	(c)	36" x 23" 10'-15' Depth of Cut	20	L.F.	45.00	\$900.00	60.00	\$1,200.00	60.00	\$1,200.00
	(a)	44" x 27" 0'-5' Depth of Cut	50	L.F.	44.00	\$2,200.00	64.00	\$3,200.00	60.00	\$3,000.00
	(b)	44" x 27" 5'-10' Depth of Cut	50	L.F.	48.00	\$2,400.00	64.00	\$3,200.00	60.00	\$3,000.00
13.	(c)	44" x 27" 10'-15' Depth of Cut	20	L.F.	55.00	\$1,100.00	64.00	\$1,280.00	60.00	\$1,200.00
	(a)	51" x 31" 0'-5' Depth of Cut	50	L.F.	46.00	\$2,300.00	64.00	\$3,200.00	60.00	\$3,000.00

(b)	51" x 31" 5'-10' Depth of Cut	50	L.F.	50.00	\$2,500.00	64.00	\$3,200.00	60.00	\$3,000.00
(c)	51" x 31" 10'-15' Depth of Cut	20	L.F.	55.00	\$1,100.00	64.00	\$1,280.00	60.00	\$1,200.00
14.(a)	58" x 36" 0'-5' Depth of Cut	50	L.F.	52.00	\$2,600.00	69.00	\$3,450.00	65.00	\$3,250.00
(b)	58" x 36" 5'-10' Depth of Cut	50	L.F.	57.00	\$2,850.00	69.00	\$3,450.00	70.00	\$3,500.00
(c)	58" x 36" 10'-15' Depth of Cut	20	L.F.	60.00	\$1,200.00	69.00	\$1,380.00	70.00	\$1,400.00
POLYPROPYLENE (PP) PIPE									
15	12" Diameter	100	L.F.	18.00	\$1,800.00	55.00	\$5,500.00	20.00	\$2,000.00
16	15" Diameter	100	L.F.	20.00	\$2,000.00	55.00	\$5,500.00	25.00	\$2,500.00
17	18" Diameter	100	L.F.	22.00	\$2,200.00	55.00	\$5,500.00	25.00	\$2,500.00
18	24" Diameter	100	L.F.	25.00	\$2,500.00	60.00	\$6,000.00	30.00	\$3,000.00
19	30" Diameter	100	L.F.	28.00	\$2,800.00	60.00	\$6,000.00	30.00	\$3,000.00
20	36" Diameter	100	L.F.	32.00	\$3,200.00	64.00	\$6,400.00	35.00	\$3,500.00
21	42" Diameter	100	L.F.	38.00	\$3,800.00	64.00	\$6,400.00	40.00	\$4,000.00
22	48" Diameter	100	L.F.	42.00	\$4,200.00	69.00	\$6,900.00	45.00	\$4,500.00
23	60" Diameter	100	L.F.	56.00	\$5,600.00	75.00	\$7,500.00	50.00	\$5,000.00
REINFORCED CONCRETE DRAINAGE STRUCTURES									
24	12" x 12" Catch Basin	1	Each	\$1,500.00	\$1,500.00	\$1,630.00	\$1,630.00	\$1,500.00	\$1,500.00
25	18" x 18" Catch Basin	1	Each	\$1,950.00	\$1,950.00	\$1,360.00	\$1,360.00	\$2,000.00	\$2,000.00
26	24" x 24" Catch Basin (4'x6" max height in 3" increments)	1	Each	\$2,400.00	\$2,400.00	\$1,360.00	\$1,360.00	\$2,500.00	\$2,500.00
27	24" x 24" Riser Section (Purchased in 3" increments from 12" to 48" in height)	3	Inches	\$225.00	\$675.00	\$460.00	\$1,380.00	\$300.00	\$900.00
28	24" x 36" Catch Basin (4'x6" max height in 3" increments)	1	Each	\$2,700.00	\$2,700.00	\$2,090.00	\$2,090.00	\$2,500.00	\$2,500.00
29	24" x 36" Riser Section	3	Inches	\$225.00	\$675.00	\$460.00	\$1,380.00	\$300.00	\$900.00

	(Purchased in 3" increments from 12" to 48" in height								
30	24" x 48" Catch Basin (4'x6" max height in 3" increments	1	Each	\$2,950.00	\$2,950.00	\$2,090.00	\$2,090.00	\$3,000.00	\$3,000.00
31	24" x 48" Riser Section (Purchased in 3" increments from 12" to 48" in height	3	Inches	\$250.00	\$750.00	\$460.00	\$1,380.00	\$300.00	\$900.00
32	30" x 30" Catch Basin (4'x6" max height in 3" increments	1	Each	\$2,850.00	\$2,850.00	\$2,090.00	\$2,090.00	\$3,000.00	\$3,000.00
33	30" x 30" Riser Section (Purchased in 3" increments from 12" to 48" in height	3	Inches	\$250.00	\$750.00	\$460.00	\$1,380.00	\$300.00	\$900.00
34	36" x 36" Catch Basin (4'-6" max height in 3" increments	1	Each	\$3,100.00	\$3,100.00	\$2,090.00	\$2,090.00	\$3,000.00	\$3,000.00
35	36" x 36" Riser Section (Purchased in 3" increments from 12" to 48" in height	3	Inches	\$275.00	\$825.00	\$460.00	\$1,380.00	\$300.00	\$900.00
36	36" x 48" Catch Basin (4'-6" max height in 3" increments	1	Each	\$3,300.00	\$3,300.00	\$460.00	\$460.00	\$3,000.00	\$3,000.00
37	36" x 48" Riser Section (Purchased in 3" increments from 12" to 48" in height	3	Inches	\$275.00	\$825.00	\$460.00	\$1,380.00	\$300.00	\$900.00
38	36" x 60" Catch Basin (4'-6" max height in 3" increments	1	Each	\$3,750.00	\$3,750.00	\$2,555.00	\$2,555.00	\$4,000.00	\$4,000.00
39	36" x 60" Riser Section (Purchased in 3" increments from 12" to 48" in height	3	Inches	\$300.00	\$900.00	\$460.00	\$1,380.00	\$350.00	\$1,050.00
40	48" x 48" Catch Basin (4'-6" max height in 3" increments	1	Each	\$4,000.00	\$4,000.00	\$2,555.00	\$2,555.00	\$4,000.00	\$4,000.00
41	60" x 60" Catch Basin	1	Each	\$4,250.00	\$4,250.00	\$2,555.00	\$2,555.00	\$4,500.00	\$4,500.00

	(4'-6" max height in 3" increments								
42	24" x 48" Type 1, Catch Basin (4'-6" max height in 3" increments	1	Each	\$2,900.00	\$2,900.00	\$2,555.00	\$2,555.00	\$3,000.00	\$3,000.00
43	36" x 60" Curb Inlet (no wing extensions & 4'-6" max height in 3" increments)	1	Each	\$3,650.00	\$3,650.00	\$2,555.00	\$2,555.00	\$3,500.00	\$3,500.00
44	36" x 60" SS-2 Curb Inlet (two 60" wing extensions & 4'-6" max height in 3" increments)	1	Each	\$3,950.00	\$3,950.00	\$3,480.00	\$3,480.00	\$4,000.00	\$4,000.00
45	36" x 60" SS-2 Curb Inlet (one 60" wing extensions & 4'-6" max height in 3" increments)	1	Each	\$3,750.00	\$3,750.00	\$3,020.00	\$3,020.00	\$4,000.00	\$4,000.00
46	36" x 60" Curb Inlet Top Section (no wing extensions) Standard Height	1	Each	\$1,750.00	\$1,750.00	\$4,970.00	\$4,970.00	\$2,500.00	\$2,500.00
47	36" x 60" SS-2 Curb Inlet Top Section (two 60" wing extensions) standard height	1	Each	\$2,400.00	\$2,400.00	\$12,390.00	\$12,390.00	\$4,000.00	\$4,000.00
48	36" x 60" SS-2 Curb Inlet Top Section (one 60" wing extensions) standard height	1	Each	\$2,000.00	\$2,000.00	\$8,670.00	\$8,670.00	\$4,000.00	\$4,000.00
	GENERAL DRAINAGE LABOR								
49	Supply & Install Select Bedding	150	CY	\$35.00	\$5,250.00	\$82.00	\$12,300.00	\$75.00	\$11,250.00
50	Supply & Install Select Backfill	300	CY	\$25.00	\$7,500.00	\$61.00	\$18,300.00	\$55.00	\$16,500.00
51	Removal of Unsuitable or Excess Material (Includes Removal Disposal and Hauling	300	CY	\$30.00	\$9,000.00	\$54.00	\$16,200.00	\$40.00	\$12,000.00
52	Connection to Existing Inlet	2	EA	\$3,000.00	\$6,000.00	\$22,035.00	\$44,070.00	\$2,500.00	\$5,000.00

53 (a)	Removal of Existing Pipe <12"	50	LF	\$25.00	\$1,250.00	\$51.00	\$2,550.00	\$30.00	\$1,500.00
54 (b)	Removal of Existing Pipe 12"-36"	50	LF	\$30.00	\$1,500.00	\$59.00	\$2,950.00	\$40.00	\$2,000.00
55 (c)	Removal of Existing Pipe >36"	50	LF	\$35.00	\$1,750.00	\$59.00	\$2,950.00	\$50.00	\$2,500.00
TOTAL					\$244,350.00		\$438,435.00		\$296,350.00



public works

September 3, 2024

Mayor and Board of Aldermen:

After reviewing the bids received on the Asphalt Materials & Paving bids, F.O.B. at Plant, loaded on City trucks, it is our recommendation that the bid be awarded to the vendor highlighted in yellow. It is also our recommendation that that alternate number one bid be awarded to the vendor highlighted in blue, and the second alternate awarded to the vendor highlighted in orange.

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

Sincerely,

Alan Hart
Public Works Director

AH/rb

cc: Dickerson & Bowen
Adcamp, Inc.
AJ Construction, Inc.
APAC-Mississippi, Inc.

mailing address: P.O. Box 217 • Ridgeland, Ms 39158
street address: 100 W. School Street • Ridgeland, Ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • Alan Hart - director of public works

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

CERTIFICATION OF LOW BID

ASPHALT MATERIALS LOADED AT PLANT
IN CITY OF RIDGELAND TRUCKS

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

1. That the bid be awarded to the vendors highlighted in yellow on the attached bid tab as the lowest and best bid and that the first alternate bid be awarded to the vendors highlighted in blue and the second alternate bid be awarded to the vendor highlighted in orange.

WITNESS my signature, this the 3rd day of September, 2024.



CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Low Bidder

1st Alternate

2nd Alternate

Project: Six Month Bid materials and services
Bids Received: February 28, 2024, at 10:00 a.m.
Project: Asphalt Loaded in City Trucks

F.O.B. AT PLANT, LOADED IN CITY OF RIDGELAND TRUCKS.

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	UNIT ITEM	BIDDER Dickerson & Bowen Inc. Brookhaven, MS		BIDDER Adcamp, Inc. Jackson, MS		BIDDER AJ Construction Inc. Madison, MS		BIDDER APAC-Mississippi Inc. Jackson, MS	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Base Course (BB-1A), Loaded	100	Ton	71.95	7,195.00	68.83	6,883.00	77.00	7,700.00	81.00	8,100.00
2	Base Course (BB-1A), Delivered	100	Ton	N/B	0.00	80.83	8,083.00	95.00	9,500.00	94.00	9,400.00
3	Base Course (BB-1B), Loaded	100	Ton	71.95	7,195.00	68.83	6,883.00	77.00	7,700.00	81.00	8,100.00
4	Base Course (BB-1B), Delivered	100	Ton	N/B	0.00	80.83	8,083.00	95.00	9,500.00	94.00	9,400.00
5	Surface Course (SC-2) Loaded	100	Ton	71.95	7,195.00	75.25	7,525.00	78.00	7,800.00	89.00	8,900.00
6	Surface Course (SC-2) Delivered	100	Ton	N/B	0.00	87.25	8,725.00	95.00	9,500.00	103.00	10,300.00
7	Surface Course (SC-1A) Loaded	100	Ton	83.45	8,345.00	75.25	7,525.00	78.00	7,800.00	89.00	8,900.00
8	Surface Course (SC-1A) Delivered	100	Ton	N/B	0.00	87.25	8,725.00	95.00	9,500.00	103.00	10,300.00
9	Surface Course (SC-1B) Loaded	100	Ton	76.95	7,695.00	75.25	7,525.00	78.00	7,800.00	91.00	9,100.00
10	Surface Course (SC-1B) Delivered	100	Ton	N/B	0.00	87.25	8,725.00	95.00	9,500.00	105.00	10,500.00



September 3, 2024

Mayor and Board of Aldermen:

After reviewing the bids received on the Asphalt Materials & Paving bids, F.O.B. City of Ridgeland, Delivery to Various Locations, it is our recommendation that the bids be awarded to the vendors highlighted in yellow on the attached bid tab as the lowest and best bid and that the first alternate bid be awarded to the vendors highlighted in blue and the second alternate bid be awarded to the vendor in orange.

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

Sincerely,

Alan Hart
Public Works Director
AH/rb

cc: Adcamp, Inc.
APAC-Mississippi, Inc.
A.J. Construction
Superior Asphalt

mailing address: P.O. Box 217 • Ridgeland, Ms 39158
street address: 100 W. School Street • Ridgeland, Ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • Alan Hart - director of public works

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

CERTIFICATION OF LOW BID

ASPHALT MATERIALS LOADED AT PLANT
IN CITY OF RIDGELAND TRUCKS

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

1. That the bid be awarded to the vendors highlighted in yellow on the attached bid tab as the lowest and best bid and that the first alternate bid be awarded to the vendors highlighted in blue and the second alternate bid be awarded to the vendor in orange.

WITNESS my signature, this the 3rd day of September, 2024.



CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual Bid materials and services.
Bids Received: August 23, 2024, at 10:00 a.m.
Project: Asphalt

Low Bidder
1st Alternate
2nd Alternate

F.O.B. City of Ridgeland, Delivery to various locations

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	UNIT ITEM	BIDDER Adcamp, Inc. Jackson, MS		BIDDER APAC-Mississippi, Inc Jackson, MS		BIDDER A.J. Construction Madison, MS		BIDDER Superior Asphalt Byram, MS	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	Cold Mix	10	Ton	N/B	0.00	165.00	1,650.00	N/B	0.00	265.00	2,650.00
2.	Base Course (BB-1A)	100	Ton	108.00	10,800.00	168.00	16,800.00	123.00	12,300.00	188.00	18,800.00
3.	Surface Course (SC-1B)	100	Ton	103.00	10,300.00	169.00	16,900.00	126.00	12,600.00	215.00	21,500.00
4	Failed Areas Dig out & Replacement of Full Depth Asphalt	10	Ton	220.00	2,200.00	255.00	2,550.00	250.00	2,500.00	280.00	2,800.00
LOCAL ROADS											
5a	Surface Course (SC-1A)	1000	Ton	103.00	103,000.00	174.00	174,000.00	113.00	113,000.00	155.00	155,000.00
5b	Milling of Asphalt Surface <3000 SY	1	LS	6,000.00	6,000.00	19,000.00	19,000.00	9,500.00	9,500.00	22,000.00	22,000.00
5c	Milling of Asphalt Surface >3000 SY	4000	SY	1.95	7,800.00	10.15	40,600.00	2.75	11,000.00	6.00	24,000.00
5d	Failed Areas Dig Out & Replacement of Full Depth Asphalt	10	Ton	220.00	2,200.00	260.00	2,600.00	250.00	2,500.00	280.00	2,800.00
TOTAL 5 (a-d)					119,000.00		236,200.00		136,000.00		203,800.00
COLLECTOR ROADS											
6a	Surface Course (SC-1A)	1000	Ton	103.00	103,000.00	174.00	174,000.00	113.00	113,000.00	155.00	155,000.00
6b	Milling of Asphalt Surface <3000 SY	1	LS	6,000.00	6,000.00	22,150.00	22,150.00	9,500.00	9,500.00	22,000.00	22,000.00
6c	Milling of Asphalt Surface >3000 SY	4000	SY	1.95	7,800.00	10.90	43,600.00	2.75	11,000.00	6.00	24,000.00
6d	Failed Areas Dig Out & Replacement of Full Depth Asphalt	10	Ton	220.00	2,200.00	285.00	2,850.00	250.00	2,500.00	280.00	2,800.00
TOTAL 6 (a-d)					119,000.00		242,600.00		136,000.00		203,800.00
ARTERIAL ROADS											
7a	Surface Course (SC-1A)	1000	Ton	103.00	103,000.00	181.00	181,000.00	113.00	113,000.00	155.00	155,000.00
7b	Milling of Asphalt Surface <3000 SY	1	LS	6,000.00	6,000.00	23,250.00	23,250.00	9,500.00	9,500.00	22,000.00	22,000.00
7c	Milling of Asphalt Surface >3000 SY	4000	SY	1.95	7,800.00	10.90	43,600.00	2.75	11,000.00	6.00	24,000.00
7d	Failed Areas Dig Out & Replacement of	10	Ton	220.00	2,200.00	300.00	3,000.00	250.00	2,500.00	280.00	2,800.00

	Full Depth Asphalt									
	TOTAL 7 (a-d)			119,000.00		250,850.00		136,000.00		203,800.00
	PARKING LOTS									
8a	Surface Course (SC-1A)	1000 Ton	103.00	103,000.00	165.00	165,000.00	120.00	120,000.00	155.00	155,000.00
8b	Milling of Asphalt Surface <3000 SY	1 LS	6,000.00	6,000.00	21,000.00	21,000.00	9,500.00	9,500.00	22,000.00	22,000.00
8c	Milling of Asphalt Surface >3000 SY	4000 SY	1.95	7,800.00	10.95	43,800.00	2.75	11,000.00	6.00	24,000.00
8d	Failed Areas Dig Out & Replacement of Full Depth Asphalt	10 Ton	220.00	2,200.00	325.00	3,250.00	250.00	2,500.00	280.00	2,800.00
	TOTAL 8 (a-d)			119,000.00		233,050.00		143,000.00		203,800.00
	MULTI-USE PATH									
9a	Surface Course (SC-1A)	250 Ton	155.00	38,750.00	0.00	0.00	200.00	50,000.00	216.00	54,000.00
9b	Milling of Asphalt Surface <6000 SY	1 LS	16,900.00	16,900.00	0.00	0.00	20,000.00	20,000.00	45,000.00	45,000.00
9c	Failed Areas Dig Out & Replacement of Full Depth Asphalt	10 Ton	250.00	2,500.00	0.00	0.00	1,000.00	10,000.00	460.00	4,600.00
	TOTAL 9 (a-d)			58,150.00		0.00		80,000.00		103,600.00



September 3, 2024

Mayor and Board of Aldermen:

After reviewing the bids received on the Water Treatment Chemicals, a "No Bid" was received from Allied Universal Corporation. We will have to obtain quotes for these items to purchase.

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

Sincerely,

Alan Hart
Public Works Director

AH/rb

cc: Allied Universal Corporation

mailing address P.O. Box 217 • Ridgeland, Ms 39158
street address 100 W School Street • Ridgeland, Ms 39157
ph 601.853.2027 • fax 601.853.2019 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • Alan Hart - director of public works

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

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Six-month materials and services bids.
Bids Received: August 23, 2024, 10:00 a.m.
Project Water Treatment Chemicals

				BIDDER Allied Universal Corp. Miami, FL	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	UNIT ITEM	UNIT PRICE	TOTAL PRICE
1.	150 lb., Chlorine Gas, Cylinders	10	Each	N/B	0.00
2.	1 Ton Chlorine Gas Cylinder	3	Each	N/B	0.00
3.	Sodium Fluoride	200	Lbs	N/B	0.00



public works

September 6, 2024

Mayor and Board of Aldermen:

After reviewing the bids received for Pre-Cast Concrete Drainage Structures – Materials Only, it is our recommendation that the bid of Dunn Utility Products be rejected. The bid was received on August 27, 2024 at 9:02 a.m. which was after the bid date of August 23, 2024.

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

Sincerely,

Alan Hart
Public Works Director

AH/rb

cc: Dunn Utility Products

mailing address: P.O. Box 217 • Ridgeland, Ms 39158
street address: 100 W. School Street • Ridgeland, Ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • Alan Hart - director of public works

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



public works

September 3, 2024

Mayor and Board of Aldermen:

After reviewing the bids received on the Concrete Installation and Repair, Labor and Materials, it is our recommendation that the bid be awarded to Bulldog Construction Company as the lowest and best bid.

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

Sincerely,

Alan Hart
Public Works Director

AH/rb

cc: Bulldog Construction

mailing address: P.O. Box 217 • Ridgeland, Ms 39158
street address: 100 W. School Street • Ridgeland, Ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

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

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

CERTIFICATION OF LOW BID

CONCRETE INSTALLATION AND REPAIR, LABOR AND MATERIALS

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

1. That the bid be awarded to Bulldog Construction Company as the lowest and best bid meeting specifications.

WITNESS my signature, this the 3rd day of September 2024



CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

BID TABULATION

Project: Annual materials and services.
Bids Received: August 23, 2024, 10:00 a.m.
Project Concrete Installation and Repair, Labor and Materials

BIDDER
Bulldog Construction
Madison, MS

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	UNIT ITEM	UNIT PRICE	TOTAL PRICE
1.	Cast-in-Place Curb & Gutter	0-50	L.F.	22.00	1,100.00
		50-500	L.F.	22.00	11,000.00
		>500	L.F.	20.00	10,000.00
2.	Miscellaneous-in-Place Concrete	0-3	C.Y.	1,200.00	3,600.00
		3-8	C.Y.	700.00	5,600.00
		>8	C.Y.	600.00	4,800.00
3	Minor Structures	0-3	C.Y.	1,500.00	4,500.00
		3-8	C.Y.	1,400.00	11,200.00
		>8	C.Y.	1,200.00	9,600.00
4	ADA Curb Ramps	2	Each	0.00	0.00
4 a.	CITY STANDARD	2	Each	3,000.00	6,000.00
4 b.	MDOT Type I	2	Each	1,500.00	3,000.00
4 c.	MDOT Type II	2	Each	1,500.00	3,000.00
4 d.	MDOT Type III	2	Each	1,500.00	3,000.00
4e	MDOT Type IV	10	Each	2,500.00	25,000.00
5	Removal and Replacement of existing Curb and Gutter	0-50	L.F.	45.00	2,250.00
		50-500	L.F.	42.00	21,000.00
		>500	L.F.	42.00	21,000.00
6	Removal and Replacement of existing Misc Concrete	0-3	C.Y.	1,800.00	5,400.00
		3-8	C.Y.	1,500.00	12,000.00
		>8	C.Y.	1,400.00	11,200.00
7	Removal and Replacement of existing Minor Structures	0-3	C.Y.	1,700.00	5,100.00
		3-8	C.Y.	1,700.00	13,600.00
		>8	C.Y.	1,600.00	12,800.00
8	Removal of existing Curb and Gutter	200	L.F.	20.00	4,000.00
9	Removal of existing Misc Concrete	5	C.Y.	750.00	3,750.00
10	Sawcutting of existing curb and gutter or Misc. Concrete	10	L.F.	28.00	280.00
11	Concrete Sidewalk Leveling & Lifting	100	LBS	9.25	925.00
12	Concrete Curb & Gutter Leveling & Lifting	100	LBS	9.25	925.00
13	Drainage Structure & Pipe Leveling & Lifting	100	LBS	9.25	925.00

14	Roadbed Undersealing and Misc. Void Filling with Polyurethane Material	100	LBS	10.00	1,000.00
TOTAL					\$217,555.00



public works

September 3, 2024

Mayor and Board of Aldermen:

After reviewing the bids received on the Concrete Materials & Supplies, it is our recommendation that the bid be awarded to Puckett Rents for the items highlighted in yellow as the lowest and best bid.

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

Sincerely,

Alan Hart
Public Works Director

AH/rb

cc: Puckett Rents

mailing address: P.O. Box 217 • Ridgeland, Ms 39158
street address: 100 W. School Street • Ridgeland, Ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

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

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

CERTIFICATION OF LOW BID

CONCRETE MATERIALS & SUPPLIES

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

1. That the bid be awarded to Puckett Rents for the items highlighted in yellow as the lowest and best bid meeting specifications.

WITNESS my signature, this the 3rd day of September 2024



CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT
Project: Annual Bid Materials and Services
Bids Received: August 23, 2024, at 10:00 am
Project: Concrete Materials & Supplies

					Puckett Rents Richland, MS
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	UNIT ITEM	UNIT PRICE	TOTAL PRICE
1.	2,500 PSI Concrete				
(a)	1 Cubic Yard Load	1 CY	Load	0.00	0.00
(b)	2 Cubic Yard Load	2 CY	Load	0.00	0.00
(c)	Small Load*	Truck Charge		0.00	0.00
2	3,000 PSF Concrete				
(a)	3000 PSF	>5	CY	0.00	0.00
(b)	3000 PSF	<5	CY	0.00	0.00
(c)	Small Load*	Truck Charge		0.00	0.00
3.	Portland 94 lb Sacks	30	Each	18.90	567.00
4.	Dry Packaged Concrete Mix (Coarse, ASTM C-327) 80 lb Sacks	42	Each	5.80	243.60
5.	Hydraulic Water Stop Concrete (ASTM C-191, C-109) 50 lb Pail	50 lb Pail	Each	38.10	38.10
6.	Concrete or Clay Brick (4" 2 1/4" x 8")	500	Each	0.00	0.00
7.	CMU (8" x 8" x 16")	90	Each	0.00	0.00
8.	Ready-Mix Pads (16" x 16" x 4")	48	Each	0.00	0.00
9.	Cap Block (4" x 8" x 16")	150	Each	0.00	0.00
10	Concrete Grout	100	C.Y.	0.00	0.00



public works

September 3, 2024

Mayor and Board of Aldermen:

After reviewing the bids received on the Easement Clearing Services, it is our recommendation that the bid of Killen Contractors, Inc. be rejected since they did not provide a bid bond with their bid.

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

Sincerely,

Alan Hart
Public Works Director

AH/rb

cc: Killen Contractors Inc.

mailing address: P.O. Box 217 • Ridgeland, Ms 39158
street address: 100 W. School Street • Ridgeland, Ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • Alan Hart - director of public works

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

Project: Annual bid materials and services.
Bids Received: August 23, 2024, 10:00 a.m.
Project: Easement Clearing Services

[illegible]

Killen did not provide a bid bond



September 3, 2024

Mayor and Board of Aldermen:

After reviewing the bids received on the Water Operations Maintenance & Inspection Service, it is our recommendation that the bid be awarded to Hemphill Construction Co. as the lowest and best bid. We also received a bid from Capitol Chlorinator and Utility Service, Inc. but they did not provide a bid bond therefore their bid will be rejected.

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

Sincerely,

Alan Hart
Public Works Director

AH/rb

cc: Hemphill Construction Co.
Capitol Chlorinator

mailing address: P.O. Box 217 • Ridgeland, Ms 39158
street address: 100 W. School Street • Ridgeland, Ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • Alan Hart - director of public works

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

CERTIFICATION OF LOW BID

WATER OPERATIONS MAINTENANCE & INSPECTION SERVICE

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

1. That the bid be awarded to Hemphill Construction as the lowest and best bid meeting specifications. It is also recommended to reject the bid of Capitol Chlorinator and Utility Service, Inc. since they did not provide a bid bond.

WITNESS my signature, this the 3rd day of September 2024



Project: Annual bid materials and services.
Bids Received: August 23, 2024, 10:00 a.m.
Project: Water Operations Maintenance & Inspection Service

[illegible]



public works

September 6, 2024

Mayor and Board of Aldermen:

After reviewing the bids received on the Precast Concrete Manhole bid, it is our recommendation that the bid of Dunn Utility Products be rejected. The bid was received on August 27, 2024 at 9:02 a.m. which was after the bid date of August 23, 2024.

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

Sincerely,

Alan Hart
Public Works Director

AH/rb

cc: Dunn Utility Products

mailing address: P.O. Box 217 • Ridgeland, Ms 39158
street address: 100 W. School Street • Ridgeland, Ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • Alan Hart - director of public works

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



public works

September 3, 2024

Mayor and Board of Aldermen

After reviewing the bids received on Pest Control Chemicals, it is our recommendation that the bid be awarded to the vendors highlighted in yellow on the attached bid form as the lowest and best bid. It is also our recommendation that the alternate bid be awarded to the vendor highlighted in blue.

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

Sincerely,

Alan Hart
Public Works Director

AH/rb

cc: Adapco, Inc.
Rentokil North America

mailing address: P.O. Box 217 • Ridgeland, Ms 39158
street address: 100 W. School Street • Ridgeland, Ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • Alan Hart - director of public works

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

CERTIFICATION OF LOW BID

PEST CONTROL CHEMICALS

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

1. That the bid be awarded to the vendors highlighted in yellow on the attached bid form as the lowest and best bid. It is also our recommendation that the alternate bid be awarded to the vendor highlighted in blue as the lowest and best bid meeting specifications.

WITNESS my signature, this the 3rd day of September 2024



City of Ridgeland, MS
Public Works Department

Project: Annual bid materials and services
Bids Received: August 23, 2024, 10:00 a.m.
Project: Pest Control Chemicals

ITEM NO.	ITEM DESCRIPTION	Qty.	ITEM UNIT	BIDDER Adapco, Inc. Sanford, FL		BIDDER Rentokil North America Baton Rouge, LA	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	91% Malathion	55	Gal.	\$92.08	\$5,064.40	N/B	\$0.00
2.	10% Permanone EC	5	Gal.	N/B	\$0.00	\$63.29	\$316.45
3.	Permanone 31-66	5	Gal.	\$125.00	\$625.00	\$150.00	\$750.00
4.	Orchex 7960:1	55	Gal.	\$19.98	\$1,098.90	\$14.50	\$797.50
5.	Scourge 18% +54%MF	5	Gal.	N/B	\$0.00	\$277.50	\$1,387.50
6.	Water Base Mosquito Spray 20-20 & Provide Mixing Machine	5	Gal.	\$139.00	\$695.00	\$135.00	\$675.00



public works

September 3, 2024

Mayor and Board of Aldermen:

After reviewing the bids received on the Finished Super-High Efficiency, Full Cube Prismatic Retro Reflective Sheeting (Diamond Grade) Traffic Signs, Signs for Shared-Use Paths and Street Sign Posts Blanks and Miscellaneous Materials. It is our recommendation that the bid be awarded to the Vendor highlighted in yellow on the attached bid tab as the lowest and best bid. It is also our recommendation that the alternate bid be awarded to the Vendor highlighted in blue.

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

Sincerely,

Alan Hart
Public Works Director

AH/rb

cc: Custom Products
Osburn Associates

mailing address: P.O. Box 217 • Ridgeland, Ms 39158
street address: 100 W. School Street • Ridgeland, Ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • Alan Hart - director of public works

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

CERTIFICATION OF LOW BID

FINISHED SUPER-HIGH EFFICIENCY, FULL CUBE PRISMATIC RETRO REFLECTIVE SHEETING (DIAMOND GRADE) TRAFFIC SIGNS, SIGNS FOR SHARED-USE PATHS AND STREET SIGN POSTS, BLANKS AND MISCELLANEOUS MATERIALS

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

1. That the bid be awarded to the Vendor highlighted in yellow on the attached bid tab as the lowest and best bid. It is also our recommendation that the alternate bid be awarded to the Vendor highlighted in blue.

WITNESS my signature, this the 3rd day of September 2024.



Project: Annual Bid Materials and Service
Bids Received: August 24, 2024, 10:00 a.m.
Project: Street Signs

Finished Super-High Efficiency, Full Cube Prismatic Retro Reflective Sheeting (Diamond Grade) Traffic Signs					BIDDER Custom Products Jackson, MS	BIDDER Osburn Associates Logan, OH
ITEM NO.	QTY.	MUTCD NO.	DESCRIPTION	SIZE	UNIT PRICE	UNIT PRICE
1		20 R1-1	Stop	24"x24"	42.67	28.10
2		30 R1-1	Stop	30"x30"	63.88	42.24
3		0 R1-1	Stop	36"x36"	92.70	60.54
4		0 R1-1	Stop	48"x48"	163.64	112.50
5		10 R1-3(3)	3-Way	12"x 6"	15.56	3.52
6		10 R1-3(4)	4-Way	12"x 6"	15.56	3.52
7		10 R1-4	All Way	18"x 6"	10.14	5.28
8		25 R1-2	Yield	30"x30"x30"	33.55	22.00
9		0 R1-2	Yield	36"x36"x36"	43.78	31.68
10		25 R2-1	Speed Limit (Speed Given)	24"x30"	52.30	35.20
11		10 R2-5A	Reduced Speed Ahead	24"x30"	58.53	35.20
12		0 R2-5C	Speed Zone Ahead	24"x30"	69.48	35.20
13		10 R3-1	No Right Turn (Symbol)	24"x24"	44.49	28.16
14		10 R3-2	No Left Turn (Symbol)	24"x24"	44.49	28.16
15		0 R3-3	No Turns	24"x24"	42.82	28.16
16		0 R3-4	No U-Turn (Symbol)	24"x24"	44.49	28.16
17		10 R3-5L	Left Turn Only	30"x36"	77.02	52.80
18		10 R3-5R	Right Turn Only	30"x36"	77.02	52.80
19		0 R3-5A	Straight Only	30"x36"	77.02	52.80
20		10 R3-6L	Combination Left/Through	30"x36"	77.02	52.80
21		0 R3-6R	Combination Right/Through	30"x36"	77.02	52.80
22		5 R3-7L	Left Lane Must Turn Left	30"x30"	64.18	44.00
23		5 R3-7R	Right Lane Must Turn Right	30"x30"	64.18	44.00
24		0 R3-8L	Double Turn Left	30"x30"	87.14	44.00
25		0 R3-8R	Double Turn Right	30"x30"	87.14	44.00
26		25 R3-9B	Two-Way Left Turn Lane	24"x36"	61.63	42.24
27		10 R4-7	Keep Right	24"x30"	52.30	35.20
28		0 R4-7	Keep Right	30"x36"	119.07	52.80
29		0 R4-7A	Keep Right (90)	24"x30"	52.30	35.20
30		0 R4-7B	Keep Right (45)	24"x30"	52.30	35.20
31		0 R4-8	Keep Left	24"x30"	52.30	35.20
32		25 R5-1	Do Not Enter	30"x30"	64.18	44.00
33		10 R5-1A	Wrong Way	36"x24"	61.63	42.24
34		0 R5-2	No Trucks Symbol	24"x24"	44.49	28.16
35		5 R5-3	No Motor Vehicles	24"x24"	44.49	28.16
36		10 R5-6	No Bikes (Symbol)	24"x24"	44.49	28.16
37		25 R6-1L	One Way Left	36"x12"	31.41	21.12
38		25 R6-1R	One Way Right	36"x12"	31.41	21.12
39		0 R6-2L	One Way Left	18"x24"	31.41	21.12
40		0 R6-2R	One Way Right	18"x24"	31.41	21.12
41		0 R6-3	Divided Highway	24"x18"	48.62	21.12
42		0 R6-3A	Divided Highway	24"x18"	48.62	21.12
43		0 R7-1	No Parking Anytime	12"x18"	16.78	10.56
44		0 R8-3A	No Parking Anytime	24"x24"	59.08	28.16
45		0 R7-8	Reserved Handicapped (Symbol)	12"x18"	17.57	10.56
46		0 R7-201A	Tow-Away Symbol	12"x 6"	6.75	3.52
47		0 R10-3BL	Push Button for Walk Left	9"x12"	13.00	5.28
48		0 R10-3BR	Push Button for Walk Right	9"x12"	13.00	5.28
49		0 R10-6	Stop Here on Red	24"x36"	61.63	42.24
50		0 R10-7	Do Not Block Intersection	24"x30"	52.30	35.20
51		0 R10-12	Left Turn Yield	24"x30"	54.34	35.20
52		0 R11-2	Road Closed	48"x30"	102.70	70.40
53		0 R11-4	Road Closed to Thru Traffic	60"x30"	128.36	88.00
54		10 W1-1L	Left Turn	30"x30"	64.18	44.00
55		0 W1-1L	Left Turn	36"x36"	93.02	63.36
56		10 W1-1R	Right Turn	30"x30"	64.18	44.00
57		0 W1-1R	Right Turn	36"x36"	93.02	63.36
58		0 W1-2L	Left Curve	30"x30"	64.18	44.00
59		0 W1-2L	Left Curve	36"x36"	93.02	63.36
60		0 W1-2R	Right Curve	30"x30"	64.18	44.00
61		0 W1-2R	Right Curve	36"x36"	93.02	63.36
62		0 W1-3L	Reverse Turn Left	30"x30"	64.18	44.00
63		0 W1-3L	Reverse Turn Left	36"x36"	93.02	63.36
64		0 W1-3R	Reverse Turn Right	30"x30"	64.18	44.00
65		0 W1-3R	Reverse Turn Right	36"x36"	93.02	63.36

66	0	W1-4L	Reverse Curve Left	30"x30"	64.18	44.00
67	0	W1-4L	Reverse Curve Left	36"x36"	93.02	63.36
68	0	W1-4R	Reverse Curve Right	30"x30"	64.18	44.00
69	0	W1-4R	Reverse Curve Right	36"x36"	93.02	63.36
70	0	W1-5L	Winding Road Left	30"x30"	64.18	44.00
71	0	W1-5R	Winding Road Right	30"x30"	64.18	44.00
72	10	W1-6	Single Arrow	48"x24"	82.16	56.32
73	10	W1-7	Double Arrow	48"x24"	82.16	56.32
74	10	W1-8	Chevron	18"x24"	31.41	21.12
75	0	W1-8	Chevron	24"x30"	52.30	35.20
76	10	W1-9R	Combination Horizontal Alignment	30"x30"	84.23	44.00
77	10	W1-9L	Combination Horizontal Alignment	30"x30"	84.23	44.00
78	0	W2-1	Cross Road	30"x30"	64.18	44.00
79	0	W2-2	Side Road	30"x30"	64.18	44.00
80	0	W2-4	T Intersection	30"x30"	64.18	44.00
81	0	W2-6	Circle Intersection	30"x30"	64.18	44.00
82	10	W3-1A	Stop Ahead (Symbol)	30"x30"	77.21	44.00
83	0	W3-1A	Stop Ahead (Symbol)	36"x36"	111.67	63.36
84	0	W3-2A	Yield Ahead (Symbol)	30"x30"	77.21	44.00
85	0	W3-2A	Yield Ahead (Symbol)	36"x36"	111.67	63.36
86	10	W3-3	Signal Ahead (Symbol)	36"x36"	111.67	63.36
87	0	W4-1	Merge Sign	36"x36"	93.02	63.36
88	0	W4-2L	Left Lane Ends	30"x30"	64.18	44.00
89	0	W4-2L	Left Lane Ends	36"x36"	93.02	63.36
90	0	W4-2R	Right Lane Ends	30"x30"	64.18	44.00
91	0	W4-2R	Right Lane Ends	36"x36"	93.02	63.36
92	0	W4-3	Added Lane	36"x36"	93.02	63.36
93	0	W4-4P	Cross Traffic Does Not Stop	36"x36"	142.90	63.36
94	0	W6-1	Divided Highway Ahead	30"x30"	64.18	44.00
95	0	W6-1	Divided Highway Ahead	36"x36"	93.02	63.36
96	0	W6-2	Divided Highway	30"x30"	64.18	44.00
97	0	W6-2	Divided Highway Ends	36"x36"	93.02	63.36
98	0	W6-3	Two Way Traffic	30"x30"	64.18	44.00
99	0	W6-3	Two Way Traffic	36"x36"	93.02	63.36
100	5	W9-1L	Left Lane Ends	30"x30"	64.18	44.00
101	0	W9-1L	Left Lane Ends	36"x36"	93.02	63.36
102	5	W9-1R	Right Lane Ends	30"x30"	64.18	44.00
103	0	W9-1R	Right Lane Ends	36"x36"	93.02	63.36
104	5	W9-2L	Merge Left	30"x30"	64.18	44.00
105	0	W9-2L	Merge Left	36"x36"	93.02	63.36
106	5	W9-2R	Merge Right	30"x30"	64.18	44.00
107	0	W9-2R	Merge Right	36"x36"	93.02	63.36
108	10	W10-1	Railroad Symbol	36"Dia.	93.02	63.90
109	0	W10-2	Cross Road Railroad	30"x30"	64.18	44.00
110	0	W10-2	Cross Road Railroad	36"x36"	93.02	63.36
111	0	W10-3	Side Road Railroad	30"x30"	84.23	44.00
112	0	W10-3	Side Road Railroad	36"x36"	93.02	63.36
113	0	W10-4	T-Intersection Railroad	30"x30"	84.23	44.00
114	0	W10-4	T-Intersection Railroad	36"x36"	93.02	63.36
115	0	W11-1	Bicycle Crossing	36"x36"	94.50	63.36
116	0	W11-2	Pedestrian Symbol	30"x30"	65.21	44.00
117	0	W11-2	Pedestrian Symbol	36"x36"	94.50	63.36
118	0	W11A-2	Pedestrian Symbol	30"x30"	65.21	44.00
119	0	W11A-2	Pedestrian Symbol	36"x36"	94.50	63.36
120	0	W11-3	Deer Crossing	36"x36"	93.02	63.36
121	0	W11-8	Firetruck Crossing	36"x36"	93.02	63.36
122	0	W12-2	Bridge Height	30"x30"	67.54	44.00
123	0	W14-1	Dead End	30"x30"	64.18	44.00
124	0	W14-2	No Outlet	30"x30"	64.18	44.00
125	0	W15-1	Playground	30"x30"	65.21	44.00
126	0	W16-1	Share The Road	24"x30"	52.30	35.20
127	0	W16-5P	Crossing Straight Arrow	6"x12"	16.00	3.52
128	0	W16-6P	Crossing Turn Arrow	6"x12"	16.00	3.52
129	0	W16-7P	Crossing Down Arrow	6"x12"	16.00	3.52
130	0	W17-1	Speed Hump	30"x30"	64.18	44.00
131	0	S1-1	School Advance	30"x30"	65.21	44.00
132	0	S1-1	School Advance	36"x36"	94.50	63.36
133	0	S2-1	School Crosswalk	30"x30"	65.21	44.00
134	0	S2-1	School Crosswalk	36"x36"	94.50	63.36
135	0	S5-1	School Speed Limit Assembly	24"x48"	115.88	56.32
136	0	M1-1	Interstate (Route Given)	24"x24"	68.93	28.16
137	0	M1-1	Interstate (Route Given)	30"x24"	85.43	35.20
138	0	M2-1	Junction Plate	21"x15"	31.30	15.35
139	0	M4-5	To Plate	24"x12"	22.38	14.08
140	0	M5-1L	Advance Turn Arrow Left	21"x15"	31.30	15.35
141	0	M5-1R	Advance Turn Arrow Right	21"x15"	31.30	15.35

142	0	M6-1	Arrow Plate	21"x15"	31.30	15.35
143	0	M6-3	Straight Arrow Plate	21"x15"	31.30	15.35
144	0	D4-1	Parking Area	12"x18"	28.02	10.56

Signs for Shared-Use Paths

ITEM NO.	QTY.	MUTCD NO.	DESCRIPTION	SIZE	BIDDER Custom Products Jackson, MS	BIDDER Osburn Assoc. Logan, OH
					UNIT PRICE	UNIT PRICE
145		0 R1-1	Stop	18"x18"	27.54	15.80
146		0 R1-2	Yield	24x24x24	33.88	14.95
147		0 R3-16	Bicycle Lane	24"x30"	69.48	35.20
148		0 R3-16A	Bicycle Lane	24"x30"	69.48	35.20
149		0 R3-17	Bicycle Lane	24"x30"	69.48	35.20
150		0 R3-17A	Bicycle Lane	24"x30"	69.48	35.20
151		0 R4-1	Movement Restriction	12"x18"	28.02	10.56
152		0 R4-2	Movement Restriction	12"x18"	28.02	10.56
153		0 R4-3	Movement Restriction	12"x18"	28.02	10.56
154		0 R4-7	Movement Restriction	12"x18"	28.02	10.56
155		0 R4-4	Begin Right Turn Lane Yield to	36"x30"	77.02	52.80
156		0 R5-3	No Motor Vehicles	24"x24"	44.49	28.16
157		0 R5-6	Bicycle Prohibition	24"x24"	44.49	28.16
158		0 R7-9	No Parking Bike Lane	12"x18"	16.78	10.52
159		0 R7-9A	No Parking Bike Lane	12"x18"	17.57	10.52
160		0 R9-3A	Pedestrians Prohibited	18"x18"	26.33	15.84
161		0 R9-5	Bicycle Regulatory	12"x18"	16.78	10.56
162		0 R9-6	Bicycle Regulatory	12"x18"	16.78	10.56
163		0 R9-7	Shared-Use Patch Restriction	12"x18"	16.78	10.56
164		0 R15-1 S/F	Railroad Crossbuck	24"x4.5"	108.14	N/B
165		0 W1-1	Turn & Curve Warning	18"x18"	30.69	15.84
166		0 W1-2	Turn & Curve Warning	18"x18"	30.69	15.84
167		0 W1-3	Turn & Curve Warning	18"x18"	30.69	15.84
168		0 W1-4	Turn & Curve Warning	18"x18"	30.69	15.84
169		0 W1-5	Turn & Curve Warning	18"x18"	30.69	15.84
170		0 W1-6	Arrow Warning	24"x12"	38.28	14.08
171		0 W1-7	Arrow Warning	24"x12"	38.28	14.08
172		0 W2-1	Intersection Warning	18"x18"	30.69	15.84
173		0 W2-2	Intersection Warning	18"x18"	30.69	15.84
174		0 W2-3	Intersection Warning	18"x18"	30.69	15.84
175		0 W2-4	Intersection Warning	18"x18"	30.69	15.84
17		0 W2-5	Intersection Warning	18"x18"	30.69	15.84
177		0 W3-1A	Stop, Yield, Signal	18"x18"	36.63	15.84
178		0 W3-2A	Stop, Yield, Signal	18"x18"	36.63	15.84
179		0 W3-3	Stop, Yield, Signal	18"x18"	36.63	15.84
180		0 W5-2A	Road Narrows	18"x18"	30.69	15.84
181		0 W5-4	Bikeway Narrows	18"x18"	30.69	15.84
182		0 W7-5	Hill Sign	18"x18"	30.69	15.84
183		0 W8-1	Bump	18"x18"	30.69	15.84
184		0 W8-2	Dip	18"x18"	30.69	15.84
185		0 W8-10	Bicycle Surface Condition	18"x18"	30.69	15.84
186		0 W10-1	Advance Grade Crossing	18 Dia.	36.63	15.84
187		0 W11-1	Bicycle Crossing	18"x18"	30.69	15.84
188		0 W12-2	Low Clearance	18"x18"	36.63	15.84
189		0 W16-1	Share the Road Plaque	24"x30"	69.48	35.20
190		0 D1-1	Supplemental Bike Route Plaque	24"x6"	N/B	7.04
191		0 D4-3	Bicycle Parking	12"x18"	16.78	10.56
192		0 D11-1	Bike Route	24"x18"	31.41	21.12
193		0 M1-8	Bicycle Route Marker	12"x18"	24.91	10.56
194		0 M1-9	Bicycle Route Marker	18"x24"	42.01	21.12
195		0 M4-11	Supplemental Bicycle Route Guide	12"x4"	13.85	2.35
196		0 M4-12	Supplemental Bicycle Route Guide	12"x4"	13.85	2.35
197		0 M4-13	Supplemental Bicycle Route Guide	12"x4"	13.85	2.35
198		0 M7-1	Route Marker Supplemental Plaque	12"x9"	18.98	5.28
199		0 M7-2	Route Marker Supplemental Plaque	12"x9"	18.98	5.28
200		0 M7-3	Route Marker Supplemental Plaque	12"x9"	18.98	5.28
201		0 M7-4	Route Marker Supplemental Plaque	12"x9"	18.98	5.28
202		0 M7-5	Route Marker Supplemental Plaque	12"x9"	18.98	5.28
203		0 M7-6	Route Marker Supplemental Plaque	12"x9"	18.98	5.28
204		0 M7-7	Route Marker Supplemental Plaque	12"x9"	18.98	5.28

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual Bid Materials and Services

Bid Received: August 23, 2024, 10:00 a.m.

Project: Street Sign Posts, Blanks and Miscellaneous Materials

BIDDER
Custom Products
Jackson, MS

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
1. a.	7' Long U-Channel Sign Post (Galvanized wt/ft = 2LB)	50	Each	N/B	\$0.00
b.	8' Long U-Channel Sign Post (Galvanized wt/ft = 2LB)	50	Each	\$24.14	\$1,207.00
c.	9' Long U-Channel Sign Post (Galvanized wt/ft = 2LB)	50	Each	\$27.17	\$1,358.50
d.	10' Long U-Channel Sign Post (Galvanized wt/ft = 2LB)	50	Each	\$30.18	\$1,509.00
e.	12' Long U-Channel Sign Post (Galvanized wt/ft = 2LB)	50	Each	\$36.21	\$1,810.50
f.	10' Long with Anchor Plates Sign Post (Galvanized wt/ft = 2.5LB)	50	Each	N/B	\$0.00
g.	Caps for U-Channel post for extruded street name blanks (Die Cast Aluminum)	50	Each	\$5.96	\$298.00
h.	Crosses for extruded street name blanks (Die Cast Aluminum)	50	Each	\$6.30	\$315.00



public works

September 3, 2024

Mayor and Board of Aldermen

Attached are the Bid Documents and Tabulation for the Heat Fused Durable Retro-reflective Preformed Pavement Markings. We recommend that the Bid be awarded to the vendors highlighted in yellow on the attached bid tab as the lowest and best bid and that the alternate bid be awarded to the vendors highlighted in blue.

Sincerely,

Alan Hart
Public Works Director

AH/rb

cc: Preform, LLC
Ennis-Flint, Inc.

mailing address: P.O. Box 217 • Ridgeland, Ms 39158
street address: 100 W. School Street • Ridgeland, Ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • Alan Hart - director of public works

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

CERTIFICATION OF LOW BID

HEAT FUSED DURABLE RETROREFLECTIVE PREFORMED PAVEMENT MARKINGS

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

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

WITNESS my signature, this the 3rd day of September 2024



CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

BID TABULATION

Project: Heat Fused Durable Retroreflective
Preformed Pavement Markings
Bids Received August 23, 2024 at 10:00 a.m.

ITEM NO.	ITEM DESCRIPTION	QTY	UNIT ITEM	BIDDER Preform, LLC Elkton, FL		BIDDER Ennis-Flint, Inc. Greensboro, NC	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	Thermoplastic Symbols and Legends (125 mil Thickness)						
a	Straight Arrow 9'10" x 3'3"	1	Each	\$56.76	\$56.76	\$67.50	\$67.50
b	Curved Arrow Left 8'2" x 6'3"	1	Each	\$65.84	\$65.84	\$78.28	\$78.28
c	Curved Arrow Right 8'2" x 6'3"	1	Each	\$65.84	\$65.84	\$78.28	\$78.28
d	Combination Arrow Left 13'1" x 7'4"	1	Each	\$119.13	\$119.13	\$141.56	\$141.56
e	Combination Arrow Right 13'1" x 7'4"	1	Each	\$119.13	\$119.13	\$141.56	\$141.56
f	Drop Lane Arrow Left 18' x 5'8"	1	Each	\$169.79	\$169.79	\$201.96	\$201.96
g	Shark Teeth Yield Symbol 12"x18"	1	Each	\$4.26	\$4.26	\$5.05	\$5.05
h	AHEAD 8'	1	Each	\$121.53	\$121.53	\$155.56	\$155.56
i	BIKE 4'	1	Each	\$64.60	\$64.60	\$78.96	\$78.96
j	LANE 4'	1	Each	\$66.47	\$66.47	\$82.84	\$82.84
k	MPH 8'	1	Each	\$78.76	\$78.76	\$92.40	\$92.40
l	ONLY 4'	1	Each	\$67.89	\$67.89	\$101.32	\$101.32
m	ONLY 8'	1	Each	\$99.79	\$99.79	\$112.08	\$112.08
n	RXR *See note below	1	Each	\$181.76	\$181.76	\$214.56	\$214.56
o	SCHOOL 8'	1	Each	\$149.69	\$149.69	\$174.44	\$174.44
p	STOP 8'	1	Each	\$96.05	\$96.05	\$111.12	\$111.12
q	Handicap 40"x40"(White & Blue)	1	Each	\$63.11	\$63.11	\$58.04	\$58.04
r	AL Bicycle Design w/Man 6'6" x 3'4"	1	Each	\$59.83	\$59.83	\$71.50	\$71.50
s	Bike Lane w/Man 24"x12"	1	Each	\$18.74	\$18.74	\$36.94	\$36.94
t	Bicycle Desig. Lane w/Man 4'x2'	1	Each	\$41.51	\$41.51	\$48.92	\$48.92
u	Bicycle Desig. Lane W/Man 6'6"x3'4"	1	Each	\$59.83	\$59.83	\$71.50	\$71.50
v	Bicycle Desig. Lane W/Man 8'x4'	1	Each	\$71.36	\$71.36	\$80.36	\$80.36
w	Bike Symbol No Man 5'9"x3'3"	1	Each	\$65.60	\$65.60	\$73.90	\$73.90
x	Bicycle Symbol No Man 6'x3'4"	1	Each	\$71.53	\$71.53	\$105.20	\$105.20
y	Bicycle Desig. Trail 4'x4'	1	Each	\$42.41	\$42.41	\$86.00	\$86.00
z	Bike Loop Detector Symbol 3'7"x12"	1	Each	\$13.33	\$13.33	\$40.46	\$40.46
aa	Pedestrian Symbol 8'	1	Each	\$50.99	\$50.99	\$62.08	\$62.08
bb	XING 8'	1	Each	\$97.30	\$97.30	\$117.00	\$117.00
cc	SLOW 8'	1	Each	\$96.05	\$96.05	\$111.12	\$111.12

dd	PED 8'	1	Each	\$78.76	\$78.76	\$92.40	\$92.40
	125 mil Marker Adhesive Squares						
ee	5" Black	1	Each	\$0.38	\$0.38	\$0.43	\$0.43
ff	ADA Mats	1	Each	N/B	\$0.00	N/B	\$0.00
	2' x 2' Yellow						
2.	Thermoplastic Line (White, Blue or Yellow) (125 mil thickness) (Flat Sections)						
a.	4" Width	90	L.F.	\$0.75	\$67.50	\$0.83	\$74.70
b.	8" Width	45	L.F.	\$1.49	\$67.05	\$1.66	\$74.70
c.	12" Width	30	L.F.	\$2.23	\$66.90	\$2.49	\$74.70
d.	16" Width	30	L.F.	\$4.47	\$134.10	\$3.34	\$100.20
e.	24" Width	15	L.F.	\$4.47	\$67.05	\$4.99	\$74.85
3.	Thermoplastic Line (White, Blue or Yellow) (125 mil Thickness) (rolls)						
a.	4" Width	1	L.F.	\$0.81	\$0.81	\$0.83	\$0.83
b.	12" Width	1	L.F.	\$2.43	\$2.43	\$2.51	\$2.51
c.	16" Width	1	L.F.	\$4.23	\$4.23	\$3.33	\$3.33
d.	24" Width	1	L.F.	\$6.23	\$6.23	\$5.19	\$5.19
4	Rumble Bars	1	Each	N/B	\$0.00	\$5.59	\$5.59
	(each rumble bar shall include One base material, white, 4"x3'x125mil; and one bar material, white 2"x3'x250 mil)						
5	Black out Material	1	Each	\$6.14	\$6.14	\$7.23	\$7.23
	(black, 12"x3' x 125 mil)						
	TOTAL				\$2,780.46		\$3,317.15



public works

September 3, 2024

Mayor and Board of Aldermen:

After reviewing the bids received on the Decorative Street Name Signs and Posts bid, it is our recommendation that the bid be awarded to Custom Products for items highlighted in yellow on the attached bid tab as the lowest and best bid.

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

Sincerely,

Alan Hart
Public Works Director

AH/rb

cc: Custom Products

mailing address: P.O. Box 217 • Ridgeland, Ms 39158
street address: 100 W. School Street • Ridgeland, Ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • Alan Hart - director of public works

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

CERTIFICATION OF LOW BID

DECORATIVE STREET NAME SIGNS AND POSTS

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

1. That the bid be awarded to Custom Products for the items highlighted in yellow on the attached bid tab as the lowest and best bid.

WITNESS my signature, this the 3rd day of September 2024



City of Ridgeland, MS
 Public Works Department
 Project: Decorative Street Name Signs & Blanks
 Bids Received August 23, 2024 10:00 a.m,

BIDDER
 Custom Products
 Jackson, MS

ITEM NO.	ITEM DESCRIPTION	QUANTITY	SIZE	UNIT PRICE
1	Street Name Sign Finished Encapsulated Reflective Signs With Street Name	1	8"x30"	138.01
2	Decorative Street Name Post (Double Arm) Complete Assembly	1	12'	395.93
3	Mast Arm Street Name Sign	1	Varies	30.69 sq ft
4	Mast Arm Street Name Sign Sign Mounting Bracket	1	Each	374.00
5	8" Sign Mounting Clamp	1	Each	N/B
6	16" Sign Mounting Clamp	1	Each	N/B
7	Gusset Tube	1	LF	150.00
8	Decorative Street Name Post	1	Each	161.61
9	Decorative Street Name Finial Top	1	Each	58.90
10	Decorative Street Name Single Bracket	1	Each	87.71



public works

September 3, 2024

Mayor and Board of Aldermen:

After reviewing the bids received on the Vehicle Loop Assemblies bids, it is our recommendation that the bid of Lewis Electric, Inc. for item number one be awarded as the lowest and best bid.

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

Sincerely,

Alan Hart
Public Works Director

AH/rb

cc: Lewis Electric, Inc.

mailing address: P.O. Box 217 • Ridgeland, Ms 39158
street address: 100 W. School Street • Ridgeland, Ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • Alan Hart - director of public works

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

CERTIFICATION OF LOW BID

VEHICLE LOOP ASSEMBLIES

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

1. That the bid of Lewis Electric, Inc. be awarded for item one as the lowest and best bid meeting the specifications.

WITNESS my signature, this the 3rd day of September 2024



CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual bid materials and service
Bids Received: August 23, 2024, 10:00 a.m.
Project: Vehicle Loop Assemblies

				BIDDER Lewis Electric, Inc. Flowood, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
1	Vehicle Loop Assemblies	180	L.F.	\$25.00	\$4,500.00
2	Probe Point Detection Units (Paired)	2	Each	N/B	\$0.00



public works

September 3, 2024

Mayor and Board of Aldermen:

After reviewing the bids received on the Crack Sealant bids, it is our recommendation that the bids be awarded to Crafcro, Inc. as the lowest and best bid.

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

Sincerely,

Alan Hart
Public Works Director

AH/rb

cc: Crafcro Inc.

mailing address: P.O. Box 217 • Ridgeland, Ms 39158
street address: 100 W. School Street • Ridgeland, Ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

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

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

CERTIFICATION OF LOW BID

CRACK SEALANT

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

1. That the bid of Crafco Inc. be awarded as the lowest price of all bids meeting the specifications.

WITNESS my signature, this the 3rd day of September 2024.



CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual bid materials and service
Bids Received: August 23, 2024 10:00 a.m.
Project: Crack Sealant

				BIDDER Crafco, Inc. Chandler, AZ	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
1	Asphalt Crack Sealant (Hot Applied)	2250	Pound	\$0.750	\$1,687.50



public works

September 3, 2024

Mayor and Board of Aldermen:

After reviewing the bids received on the Stamping and Printing Asphalt Pavement, it is our recommendation that the bid be awarded to the vendor highlighted in yellow as the lowest and best bid. It is also our recommendation that the alternate bid be awarded to the vendor highlighted in blue.

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

Sincerely,

Alan Hart
Public Works Director

AH/rb

cc: Bulldog Construction
Adcamp, Inc.

mailing address: P.O. Box 217 • Ridgeland, Ms 39158
street address: 100 W. School Street • Ridgeland, Ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

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

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

CERTIFICATION OF LOW BID

STAMPING AND PRINTING
ASPHALT PAVEMENT

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

1. That the bid be awarded to the vendor highlighted in yellow on the attached bid tabulation as the lowest and best bid meeting specifications. We also recommend that the alternate bid be awarded to the vendor highlighted in blue.

WITNESS my signature, this the 3rd day of September 2024



CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual bid materials and service
Bids Received: August 23, 2024, 10:00 a.m.
Project: Stamping and Printing Asphalt Pavement

				BIDDER Adcamp Inc. Jackson, MS		BIDDER Bulldog Construction Madison, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Stamping and Printing Asphalt Pavement	1	S.F.	\$50.00	\$50.00	\$11.00	\$11.00
2.	Painting Only Asphalt Pavement	1	S.F.	\$50.00	\$50.00	\$7.00	\$7.00



public works

September 3, 2024

Mayor and Board of Aldermen:

After reviewing the bids received on the Decorative Stamped & Painted Concrete Pavement, it is our recommendation that the bid be awarded to Bulldog Construction as the lowest and best bid.

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

Sincerely,

Alan Hart
Public Works Director

AH/rb

cc: Bulldog Construction

mailing address: P.O. Box 217 • Ridgeland, Ms 39158
street address: 100 W. School Street • Ridgeland, Ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

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

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

CERTIFICATION OF LOW BID

DECORATIVE STAMPED & PRINTED CONCRETE PAVEMENT

I, Alan Hart, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto.

Based on my personal examination thereof I certify the following:

1. That the bid of Bulldog Construction be awarded as the lowest and best bid price of all bids meeting the specifications.

WITNESS my signature, this the 3rd day of September 2024.



CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual bid materials and service

Bids Received: August 23, 2024, 10:00 a.m.

Project: Decorative Stamped & Painted Concrete Pavement

				BIDDER Bulldog Construction Madison, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
1	Installation of Decorative Stamped & Painted Concrete Pavement	10	CY	\$2,600.00	\$26,000.00
2	Removal of Existing Pavement & Installation of Decorative Stamped & Painted Concrete Pavement	10	CY	\$2,800.00	\$28,000.00
3	Cleaning of Decorative Stamped & Painted Concrete Pavement	80	SY	\$30.00	\$2,400.00
4	Sealing of Decorative Stamped & Painted Concrete Pavement	80	SY	\$30.00	\$2,400.00



public works

September 3, 2024

Mayor and Board of Aldermen:

We received bids from Suncoast Infrastructure, Inc. for Sanitary Sewer/Manhole Rehabilitation on August 23, 2024. A copy of the bid proposal forms are attached for your review. This bid will be awarded on a per job basis figured with the attached bid prices.

Sincerely,

Alan Hart
Public Works Director

AH/rb

Cc: Suncoast Infrastructure

mailing address: P.O. Box 217 • Ridgeland, Ms 39158
street address: 100 W. School Street • Ridgeland, Ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • Alan Hart - director of public works

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

CERTIFICATION OF LOW BID

SANITARY SEWER/MANHOLE REHABILITATION

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

1. That the bid be awarded to Suncoast Infrastructure, Inc. as the lowest and best bid meeting specifications

WITNESS my signature, this the 3rd day of September 2024



PROPOSAL

ANNUAL SANITARY SEWER REHABILITATION - CONTRACT

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

Company Name: Suncoast Infrastructure, Inc.

Email Address: Jchaisson@suncoastinfrastructure.com
Jlaseter@suncoastinfrastructure.com

Bid Date: October 1, 2024 thru September 30, 2025

Item 1.	CURED IN PLACE PIPE (UP TO 300LF)				
	DESCRIPTION	UNIT	QUANTITY	PRICE	TOTAL
	8" X 6 MM, UP TO 26' DEEP	LF	100	47. ⁰⁰	4,700.
	10" X 6 MM, UP TO 26' DEEP	LF	100	55. ⁰⁰	5,500.
	12" X 6 MM, UP TO 16' DEEP	LF	80	60. ⁰⁰	4,800.
	12" X 7.5 MM, 16'-26' DEEP	LF	80	62. ⁰⁰	4,960.
	15" X 6 MM, UP TO 8' DEEP	LF	60	73. ⁰⁰	4,380.
	15" X 7.5 MM, 8'-12' DEEP	LF	60	48. ⁰⁰	2,880.
	15" X 9 MM, 12'-26' DEEP	LF	60	80. ⁰⁰	4,800.
	18" X 7.5 MM, UP TO 12' DEEP	LF	50	123. ⁰⁰	6,150.
	18" X 9 MM, 12'-20' DEEP	LF	50	130. ⁰⁰	6,500.
	18" X 10.5 MM, 20'-26' DEEP	LF	50	137. ⁰⁰	6,850.
	21" X 9 MM, UP TO 12' DEEP	LF	40	133. ⁰⁰	5,320.
	21" X 10.5 MM, 12'-20' DEEP	LF	40	141. ⁰⁰	5,640.
	21" X 12 MM, 20'-26' DEEP	LF	40	142. ⁰⁰	5,680.
	24" X 9 MM, UP TO 12' DEEP	LF	30	141. ⁰⁰	4,230.
	24" X 12 MM, 12'-20' DEEP	LF	30	159. ⁰⁰	4,770.
	24" X 13.5 MM, 20'-26' DEEP	LF	30	169. ⁰⁰	5,070.
	27" X 10.5 MM, UP TO 12' DEEP	LF	25	165. ⁰⁰	4,125.
	27" X 13.5 MM, 12'-20' DEEP	LF	25	186. ⁰⁰	4,650.
	27" X 15 MM, 20'-26' DEEP	LF	25	197. ⁰⁰	4,925.
	30" X 12 MM, UP TO 12' DEEP	LF	20	212. ⁰⁰	4,240.
	30" X 15 MM, 12'-20' DEEP	LF	20	233. ⁰⁰	4,660.
	30" X 16.5 MM, 20'-26' DEEP	LF	20	247. ⁰⁰	4,940.
	36" X 12 MM, UP TO 12' DEEP	LF	15	250. ⁰⁰	3,750.
	36" X 13.5 MM, 12'-20' DEEP	LF	15	265. ⁰⁰	3,975.
	36" X 15 MM, 20'-26' DEEP	LF	15	281. ⁰⁰	4,215.
	CURED IN PLACE PIPE (301 TO 700 LF)				
	DESCRIPTION	UNIT	QUANTITY		
	8" X 6 MM, UP TO 26' DEEP	LF	100	47. ⁰⁰	4,700.
	10" X 6 MM, UP TO 26' DEEP	LF	100	55. ⁰⁰	5,500.
	12" X 6 MM, UP TO 16' DEEP	LF	80	60. ⁰⁰	4,800.
	12" X 7.5 MM, UP TO 8' DEEP	LF	80	62. ⁰⁰	4,960.

15' X 6 MM, UP TO 8' DEEP	LF	60	73. ⁰⁰	4,380.
15" X 7.5 MM, 8'-12' DEEP	LF	60	48. ⁰⁰	2,880.
15" X 9 MM, 12'-26' DEEP	LF	60	80. ⁰⁰	4,800.
18" X 7.5 MM, UP TO 12' DEEP	LF	50	123. ⁰⁰	6,150.
18" X 9 MM, 12'-20' DEEP	LF	50	130. ⁰⁰	6,500.
18" X 10.5 MM, 20'-26' DEEP	LF	50	137. ⁰⁰	6,850.
21" X 9 MM, UP TO 12' DEEP	LF	40	133. ⁰⁰	5,320.
21" X 10.5 MM, 12'-20' DEEP	LF	40	141. ⁰⁰	5,640.
21" X 12 MM, 20'-26' DEEP	LF	40	142. ⁰⁰	5,680.
24" X 9 MM, UP TO 12' DEEP	LF	30	141. ⁰⁰	4,230.
24" X 12 MM, 12'-20' DEEP	LF	30	159. ⁰⁰	4,770.
24" X 13.5 MM, 20'-26' DEEP	LF	30	169. ⁰⁰	5,070.
27" X 10.5 MM, UP TO 12' DEEP	LF	25	165. ⁰⁰	4,125.
27" X 13.5 MM, 12'-20' DEEP	LF	25	186. ⁰⁰	4,650.
27" X 15 MM, 20'-26' DEEP	LF	25	197. ⁰⁰	4,925.
30" X 12 MM, UP TO 12' DEEP	LF	20	212. ⁰⁰	4,240.
30" X 15 MM, 12'-20' DEEP	LF	20	233. ⁰⁰	4,660.
30" X 16.5 MM, 20'-26' DEEP	LF	20	247. ⁰⁰	4,940.
36" X 12 MM, UP TO 12' DEEP	LF	15	250. ⁰⁰	3,750.
36" X 13.5 MM, 12'-20' DEEP	LF	15	265. ⁰⁰	3,975.
36" X 15 MM, 20'-26' DEEP	LF	15	281. ⁰⁰	4,215.
CURED IN PLACE PIPE (701 LF & UP)				
DESCRIPTION	UNIT	QUANTITY		
8" X 6 MM, UP TO 26' DEEP	LF	100	47. ⁰⁰	4,700.
10" X 6 MM, UP TO 26' DEEP	LF	100	55. ⁰⁰	5,500.
12" X 6 MM, UP TO 16' DEEP	LF	80	60. ⁰⁰	4,800.
12" X 7.5 MM, UP TO 8' DEEP	LF	80	62. ⁰⁰	4,960.
15' X 6 MM, UP TO 8' DEEP	LF	60	73. ⁰⁰	4,380.
15" X 7.5 MM, 8'-12' DEEP	LF	60	48. ⁰⁰	2,880.
15" X 9 MM, 12'-26' DEEP	LF	60	80. ⁰⁰	4,800.
18" X 7.5 MM, UP TO 12' DEEP	LF	50	123. ⁰⁰	6,150.
18" X 9 MM, 12'-20' DEEP	LF	50	130. ⁰⁰	6,500.
18" X 10.5 MM, 20'-26' DEEP	LF	50	137. ⁰⁰	6,850.
21" X 9 MM, UP TO 12' DEEP	LF	40	133. ⁰⁰	5,320.
21" X 10.5 MM, 12'-20' DEEP	LF	40	141. ⁰⁰	5,640.
21" X 12 MM, 20'-26' DEEP	LF	40	142. ⁰⁰	5,680.
24" X 9 MM, UP TO 12' DEEP	LF	30	141. ⁰⁰	4,230.
24" X 12 MM, 12'-20' DEEP	LF	30	159. ⁰⁰	4,770.
24" X 13.5 MM, 20'-26' DEEP	LF	30	169. ⁰⁰	5,070.
27" X 10.5 MM, UP TO 12' DEEP	LF	25	165. ⁰⁰	4,125.
27" X 13.5 MM, 12'-20' DEEP	LF	25	186. ⁰⁰	4,650.
27" X 15 MM, 20'-26' DEEP	LF	25	197. ⁰⁰	4,925.
30" X 12 MM, UP TO 12' DEEP	LF	20	212. ⁰⁰	4,240.
30" X 15 MM, 12'-20' DEEP	LF	20	233. ⁰⁰	4,660.
30" X 16.5 MM, 20'-26' DEEP	LF	20	247. ⁰⁰	4,940.
36" X 12 MM, UP TO 12' DEEP	LF	15	250. ⁰⁰	3,750.
36" X 13.5 MM, 12'-20' DEEP	LF	15	265. ⁰⁰	3,975.
36" X 15 MM, 20'-26' DEEP	LF	15	281. ⁰⁰	4,215.

	DESCRIPTION	UNIT	QUANTITY		
Item 2	REMOTE CUTTING OF BRANCH SEWER SERVICE CONNECTION	EA	10	110. ⁰⁰	1,100. ⁰⁰
Item 3	MAN-ENTRY CUTTING OF BRANCH SEWER SERVICE CONNECTION	EA	10	230. ⁰⁰	2,300. ⁰⁰
Item 4	EXTERNAL RECONNECTION OF SEWER SERVICE BY EXCAVATION	EA	10	7,426. ⁰⁰	74,260. ⁰⁰
Item 5a	MOBILIZATION SERVICES - PIPE				
	DESCRIPTION	UNIT	QUANTITY		
	UP TO \$30,000 PER WORK ORDER	EA	1	9,500. ⁰⁰	9,500. ⁰⁰
	\$30,001 TO \$60,000 PER WORK ORDER	EA	1	8,000. ⁰⁰	8,000. ⁰⁰
	\$60,001 AND UP PER WORK ORDER	EA	1	1. ⁰⁰	1. ⁰⁰
Item 5b	MOBILIZATION SERVICES - MANHOLES				
	DESCRIPTION	UNIT	QUANTITY		
	UP TO \$30,000 PER WORK ORDER	EA	1	5,000. ⁰⁰	5,000. ⁰⁰
	\$30,001 TO \$60,000 PER WORK ORDER	EA	1	3,500. ⁰⁰	3,500. ⁰⁰
	\$60,001 AND UP PER WORK ORDER	EA	1	2,500. ⁰⁰	2,500. ⁰⁰
5c	Access to R-O-W	Lump Sum	1	57,000. ⁰⁰	57,000. ⁰⁰
Item 6	REMOTE REMOVAL OF PROTRUDING SERVICE LATERAL	EA	10	610. ⁰⁰	6,100. ⁰⁰
Item 7	ROOT REMOVAL IN 8" & 10" SEWERS	LF	1,500	3. ⁰⁰	4,500. ⁰⁰
	ROOT REMOVAL IN 12" & 15" SEWERS	LF	1,200	3. ⁰⁰	3,600. ⁰⁰
	ROOT REMOVAL IN 18" & 21" SEWERS	LF	750	6.65	4,987. ⁵⁰
	ROOT REMOVAL IN 24" SEWERS	LF	500	7.50	3,750. ⁰⁰
	ROOT REMOVAL IN 27" SEWERS	LF	400	12.50	5,000. ⁰⁰
	ROOT REMOVAL IN 30" SEWERS	LF	300	16.70	5,010. ⁰⁰
	ROOT REMOVAL IN 36" SEWERS	LF	200	24.50	4,900. ⁰⁰

Item 8	TV INSPECTION OF 6"-12" SEWERS	LF	500	3.50	1,750.00
	TV INSPECTION OF 15"-21" SEWERS	LF	400	5.50	2,200.00
	TV INSPECTION OF 24"-36" SEWERS	LF	400	7.70	3,080.00
	ADDITIONAL SETUP FOR TV INSPECTION	EA	10	565.00	5,650.00
Item 9	BYPASSING SETUP FOR EACH 3" PUMP	EA	10	1,530.00	15,300.00
	BYPASSING SETUP FOR EACH 4" PUMP	EA	8	5,920.00	47,360.00
	BYPASSING SETUP FOR EACH 6" PUMP	EA	6	8,365.00	50,190.00
	BYPASSING SETUP FOR EACH 8" PUMP	EA	4	10,000.00	40,000.00
	BYPASSING FOR EACH 3" PUMP	PER HOUR	200	1.50	300.00
	BYPASSING FOR EACH 4" PUMP	PER HOUR	160	58.25	9,320.00
	BYPASSING FOR EACH 6" PUMP	PER HOUR	120	90.00	10,800.00
	BYPASSING FOR EACH 8" PUMP	PER HOUR	80	100.00	8,000.00
Item 10	NORMAL CLEANING, 8" & 10" SEWER	LF	2,200	2.50	5,500.00
	HEAVY CLEANING, 8" & 10" SEWER	LF	1,800	2.95	5,310.00
	NORMAL CLEANING, 12" & 15" SEWER	LF	1,300	3.00	3,900.00
	HEAVY CLEANING, 12" & 15" SEWER	LF	1,100	6.15	6,765.00
	NORMAL CLEANING, 18" & 21" SEWER	LF	800	12.05	9,640.00
	HEAVY CLEANING, 18" & 21" SEWER	LF	950	12.10	11,495.00
	NORMAL CLEANING, 24" SEWER	LF	700	12.50	8,750.00
	HEAVY CLEANING, 24" SEWER	LF	600	12.65	7,590.00
	NORMAL CLEANING, 27" SEWER	LF	500	12.75	6,375.00
	HEAVY CLEANING, 27" SEWER	LF	450	14.80	6,660.00

	NORMAL CLEANING 30" SEWER	LF	400	13. ⁰⁰	5,200.
	HEAVY CLEANING, 30" SEWER	LF	350	17. ⁷⁰	6,195.
	NORMAL CLEANING, 36" SEWER	LF	300	14. ⁸⁰	4,440.
	HEAVY CLEANING, 36" SEWER	LF	250	30. ⁶⁰	7,650.
Item					
11	PERFORMING POINT REPAIRS				
	8" POINT REPAIR, 0-10' LONG, 0-10' DEEP	EA		8,670. ⁰⁰	8,670.
	8" POINT REPAIR, 0-10' LONG, 10-14' DEEP	EA		11,955. ⁰⁰	11,955.
	8" POINT REPAIR, 0-10' LONG, 14'-18' DEEP	EA		16,600. ⁰⁰	16,600.
	8" POINT REPAIR, GREATER THAN 10', 0-10' DEEP	EA		566. ⁰⁰	566.
	8" POINT REPAIR, GREATER THAN 10', 10-14' DEEP	EA		730. ⁰⁰	730.
	8" POINT REPAIR, GREATER THAN 10', 14-18' DEEP	EA		1,400. ⁰⁰	1,400.
	10" POINT REPAIR, 0-10' LONG, 0-10' DEEP	EA		8,965. ⁰⁰	8,965.
	10" POINT REPAIR, 0-10' LONG, 10-14' DEEP	EA		12,285. ⁰⁰	12,285.
	10" POINT REPAIR, 0-10' LONG, 14'-18' DEEP	EA		16,932. ⁰⁰	16,932.
	10" POINT REPAIR, GREATER THAN 10', 0-10' DEEP	EA		600. ⁰⁰	600.
	10" POINT REPAIR, GREATER THAN 10', 10-14' DEEP	EA		764. ⁰⁰	764.
	10" POINT REPAIR, GREATER THAN 10', 14-18' DEEP	EA		1,428. ⁰⁰	1,428.
	12" POINT REPAIR, 0-10' LONG, 0-10' DEEP	EA		9,298.	9,298.
	12" POINT REPAIR, 0-10' LONG, 10-14' DEEP	EA		12,618.	12,618.
	12" POINT REPAIR, 0-10' LONG, 14-18' DEEP	EA		17,270.	17,270.
	12" POINT REPAIR, GREATER THAN 10', 0-10' DEEP	EA		633. ⁰⁰	633.
	12" POINT REPAIR, GREATER THAN 10', 10-14' DEEP	EA		796. ⁰⁰	796.
	12" POINT REPAIR, GREATER THAN 10', 14-18' DEEP	EA		1,465. ⁰⁰	1,465.
	15" POINT REPAIR, 0-10' LONG, 0-10' DEEP	EA		9,297. ⁰⁰	9,297.
	15" POINT REPAIR, 0-10' LONG, 10-14' DEEP	EA		12,617. ⁰⁰	12,617.
	15" POINT REPAIR, 0-10' LONG, 14-18' DEEP	EA		17,270.	17,270.
	15" POINT REPAIR, GREATER THAN 10', 0-10' DEEP	EA		800.	800.
	15" POINT REPAIR, GREATER THAN 10', 10-14' DEEP	EA		1,130.	1,130.
	15" POINT REPAIR, GREATER THAN 10', 14-18' DEEP	EA		1,462. ⁰⁰	1,462.
	18" POINT REPAIR, 0-10' LONG, 0-10' DEEP	EA		9,630.	9,630.
	18" POINT REPAIR, 0-10' LONG, 10-14' DEEP	EA		12,954.	12,954.
	18" POINT REPAIR, 0-10' LONG, 14-18' DEEP	EA		14,600.	14,600.
	18" POINT REPAIR, GREATER THAN 10', 0-10' DEEP	EA		867.	867.
	18" POINT REPAIR, GREATER THAN 10', 10-14' DEEP	EA		1,196.	1,196.
	18" POINT REPAIR, GREATER THAN 10', 14-18' DEEP	EA		1,530.	1,530.
	21" POINT REPAIR, 0-10' LONG, 0-10' DEEP	EA		10,630.	10,630.
	21" POINT REPAIR, 0-10' LONG, 10-14' DEEP	EA		14,943.	14,943.
	21" POINT REPAIR, 0-10' LONG, 14-18' DEEP	EA		19,920.	19,920.
	21" POINT REPAIR, GREATER THAN 10', 0-10' DEEP	EA		963. ⁰⁰	963.
	21" POINT REPAIR, GREATER THAN 10', 10-14' DEEP	EA		1,066.	1,066.
	21" POINT REPAIR, GREATER THAN 10', 14-18' DEEP	EA		1,593.	1,593.

24" POINT REPAIR, 0-10' LONG, 0-10' DEEP	EA		11,288'	11,288'
24" POINT REPAIR, 0-10' LONG, 10-14' DEEP	EA		14,611'	14,611'
24" POINT REPAIR, 0-10' LONG, 14-18' DEEP	EA		20,590'	20,590'
24" POINT REPAIR, GREATER THAN 10', 0-10' DEEP	EA		1,066'	1,066'
24" POINT REPAIR, GREATER THAN 10', 10-14' DEEP	EA		1,163'	1,163'
24" POINT REPAIR, GREATER THAN 10', 14-18' DEEP	EA		1,693'	1,693'
27" POINT REPAIR, 0-10' LONG, 0-10' DEEP	EA		11,955'	11,955'
27" POINT REPAIR, 0-10' LONG, 10-14' DEEP	EA		15,275'	15,275'
27" POINT REPAIR, 0-10' LONG, 14-18' DEEP	EA		21,252'	21,252'
27" POINT REPAIR, GREATER THAN 10', 0-10' DEEP	EA		1,196'	1,196'
27" POINT REPAIR, GREATER THAN 10', 10-14' DEEP	EA		1,296'	1,296'
27" POINT REPAIR, GREATER THAN 10', 14-18' DEEP	EA		1,793'	1,793'
30" POINT REPAIR, 0-10' LONG, 0-10' DEEP	EA		14,609'	14,609'
30" POINT REPAIR, 0-10' LONG, 10-14' DEEP	EA		18,595'	18,595'
30" POINT REPAIR, 0-10' LONG, 14-18' DEEP	EA		25,235'	25,235'
30" POINT REPAIR, GREATER THAN 10', 0-10' DEEP	EA		1,462'	1,462'
30" POINT REPAIR, GREATER THAN 10', 10-14' DEEP	EA		1,560'	1,560'
30" POINT REPAIR, GREATER THAN 10', 14-18' DEEP	EA		2,060'	2,060'
36" POINT REPAIR, 0-10' LONG, 0-10' DEEP	EA		18,595'	18,595'
36" POINT REPAIR, 0-10' LONG, 10-14' DEEP	EA		22,578'	22,578'
36" POINT REPAIR, 0-10' LONG, 14-18' DEEP	EA		29,220'	29,220'
36" POINT REPAIR, GREATER THAN 10', 0-10' DEEP	EA		1,727'	1,727'
36" POINT REPAIR, GREATER THAN 10', 10-14' DEEP	EA		1,859'	1,859'
36" POINT REPAIR, GREATER THAN 10', 14-18' DEEP	EA		2,260'	2,260'

Item 12	REPLACING EXISTING SERVICE CONNECTIONS WITH NEW TEE AND 6 FEET OF NEW SERVICE LATERAL (4" or 6" Schedule 40 or SDR 35 PVC)				
	AT MAIN SEWER – 0' -10' DEEP	EA	15	5,977'	89,655'
	AT MAIN SEWER – 10' -14' DEEP	EA	5	7,304'	36,520'
	AT MAIN SEWER – 14' -18' DEEP	EA	5	10,363'	51,815'

Item 13	Installing New Service Lateral from termination of the new tee connection to the property line				
	4" Service Laterals (Schedule 40 or SDR 35 PVC)				
	0' to 10' deep	LF	500	82. ⁰⁰	41,000.
	10' to 14' deep	LF	100	92. ⁰⁰	9,200.
	14' to 18' deep	LF	50	133. ⁰⁰	6,650.
	6" Service Laterals (Schedule 40 or SDR 35 PVC)				
	0 to 10' feet deep	LF	200	87. ⁰⁰	17,400.
	10' to 14' feet deep	LF	50	88. ⁰⁰	4,400.
	14' to 18' feet deep	LF	20	138. ⁰⁰	2,760.
Item 14	Sawcutting, Removing and Replacing Asphalt Pavement	SY	4,500	133. ⁰⁰	598,500.
Item 15a	Sawcutting, Removing and Replacing Concrete Driveways (6" Thick)	SY	300	199. ⁰⁰	59,700.
Item 15b	Sawcutting, Removing and Replacing Concrete Walkways (4" Thick)	SY	300	167. ⁰⁰	50,100.
Item 16	Restoring Gravel Driveway	SY	300	34. ⁰⁰	10,200.
Item 17	Sawcutting, Removing and Replacing Concrete Curb and Gutter	LF	1000	133. ⁰⁰	133,000.
Item 18	Fertilizing, Seeding and Mulching	SY	4500	1. ⁰⁵	4,725.
Item 19	Removing and Replacing Sod and Mulching or Installing New Sod	SY	300	11. ⁰⁰	3,300.
Item 20	MANHOLE REHABILITATION				
	DESCRIPTION	UNIT	QUANTITY		
	48" DIA MANHOLE REHABILITATION WITH 100 MIL 100% SOLIDS EPOXY SYSTEM	VF	100	470. ⁰⁰	47,000.
	48" DIA MANHOLE REHABILITATION WITH 150 MIL 100% SOLIDS EPOXY SYSTEM	VF	100	500. ⁰⁰	50,000.

	48" DIA MANHOLE REHABILITATION WITH 200 MIL 100% SOLIDS EPOXY SYSTEM	VF	100	561. ⁰⁰	56,100.
	48" DIA MANHOLE REHABILITATION WITH 250 MIL 100% SOLIDS EPOXY SYSTEM	VF	100	680. ⁰⁰	68,000.
	48" DIA MANHOLE REHABILITATION WITH PTL5-5600 FIBERGLASS LINER OR PVCP 20-46	VF	100	1,325. ⁰⁰	132,500.
	48" DIA MANHOLE REHABILITATION WITH PTL5-6800 FIBERGLASS LINER OR PVCP 20-58	VF	100	1,351. ⁰⁰	135,100.
	60" DIA MANHOLE REHABILITATION WITH 100 MIL 100% SOLIDS EPOXY SYSTEM	VF	100	575. ⁰⁰	57,500.
	60" DIA MANHOLE REHABILITATION WITH 150 MIL 100% SOLIDS EPOXY SYSTEM	VF	100	656. ⁰⁰	65,600.
	60" DIA MANHOLE REHABILITATION WITH 200 MIL 100% SOLIDS EPOXY SYSTEM	VF	100	734. ⁰⁰	73,400.
	60" DIA MANHOLE REHABILITATION WITH 250 MIL 100% SOLIDS EPOXY SYSTEM	VF	100	811. ⁰⁰	81,100.
	60" DIA MANHOLE REHABILITATION WITH PTL5-5600 FIBERGLASS LINER OR PVCP 20-46	VF	100	1,460.	146,000.
	60" DIA MANHOLE REHABILITATION WITH PTL5-6800 FIBERGLASS LINER OR PVCP 20-58	VF	100	1,490.	149,000.
	72" DIA MANHOLE REHABILITATION WITH 100 MIL 100% SOLIDS EPOXY SYSTEM	VF	100	689.	68,900.
	72" DIA MANHOLE REHABILITATION WITH 150 MIL 100% SOLIDS EPOXY SYSTEM	VF	100	780.	78,000.
	72" DIA MANHOLE REHABILITATION WITH 200 MIL 100% SOLIDS EPOXY SYSTEM	VF	100	870.	87,000.
	72" DIA MANHOLE REHABILITATION WITH 250 MIL 100% SOLIDS EPOXY SYSTEM	VF	100	926.	92,600.
	72" DIA MANHOLE REHABILITATION WITH PTL5-5600 FIBERGLASS LINER OR PVCP 20-46	VF	100	1,570.	157,000.
	72" DIA MANHOLE REHABILITATION WITH PTL5-6800 FIBERGLASS LINER OR PVCP 20-58	VF	100	1,939.	193,900.
20a.	MANHOLE INSPECTION	EACH	1	276.	276.

Item 21	Installing New 4-Foot-Diameter Precast Concrete Manholes with Solid Frames and Covers. Interior Surface of New Manholes to be Coated with 40 MIL 100% Solids Epoxy System				
	0 to 10 Feet Deep	EA	5	14,343	71,715
	10 to 14 Feet Deep	EA	3	18,660	55,980
	14 to 18 Feet Deep	EA	2	22,950	45,900
Item 22	Resetting Existing Frames and Covers	EA	10	1,438	14,380
Item 23	Locating and Raising Existing Manhole Frames and Covers	VF	100	2,015	201,500
Item 24	BENCH & INVERT REPAIR 48" MANHOLE	EACH	5	388	1,940
	BENCH & INVERT REPAIR 60" MANHOLE	EACH	5	470	2,350
	BENCH & INVERT REPAIR 72" MANHOLE	EACH	5	551	2,755
Item 25	Soil Stabilization of Manhole Exterior – Grout	GAL	5000	56	280,000
Item 26	WET WELL REHABILITATION				
	DESCRIPTION	UNIT	QUANTITY		
	48" DIA WET WELL REHABILITATION WITH 150 MIL 100% SOLIDS EPOXY SYSTEM	VF	50	500 ⁰⁰	25,000
	48" DIA WET WELL REHABILITATION WITH 200 MIL 100% SOLIDS EPOXY SYSTEM	VF	50	561 ⁰⁰	28,050
	48" DIA WET WELL REHABILITATION WITH 250 MIL 100% SOLIDS EPOXY SYSTEM	VF	50	630 ⁰⁰	31,500
	60" DIA WET WELL REHABILITATION WITH 150 MIL 100% SOLIDS EPOXY SYSTEM	VF	50	656 ⁰⁰	32,800
	60" DIA WET WELL REHABILITATION WITH 200 MIL 100% SOLIDS EPOXY SYSTEM	VF	50	734 ⁰⁰	36,700
	60" DIA WET WELL REHABILITATION WITH 250 MIL 100% SOLIDS EPOXY SYSTEM	VF	50	811 ⁰⁰	40,550
	72" DIA WET WELL REHABILITATION WITH 150 MIL 100% SOLIDS EPOXY SYSTEM	VF	50	780 ⁰⁰	39,000
	72" DIA WET WELL REHABILITATION WITH 200 MIL 100% SOLIDS EPOXY SYSTEM	VF	50	868 ⁰⁰	43,400
	72" DIA WET WELL REHABILITATION WITH 250	VF	50	926 ⁰⁰	46,300

	MIL 100% SOLIDS EPOXY SYSTEM				
	84" DIA WET WELL REHABILITATION WITH 150 MIL 100% SOLIDS EPOXY SYSTEM	VF	50	940. ⁰⁰	47,000.
	84" DIA WET WELL REHABILITATION WITH 200 MIL 100% SOLIDS EPOXY SYSTEM	VF	50	1,075. ⁰⁰	53,750.
	84" DIA WET WELL REHABILITATION WITH 250 MIL 100% SOLIDS EPOXY SYSTEM	VF	50	1,195. ⁰⁰	59,750.
	96" DIA WET WELL REHABILITATION WITH 150 MIL 100% SOLIDS EPOXY SYSTEM	VF	50	1,225. ⁰⁰	61,250.
	96" DIA WET WELL REHABILITATION WITH 200 MIL 100% SOLIDS EPOXY SYSTEM	VF	50	1,372. ⁰⁰	68,600.
	96" DIA WET WELL REHABILITATION WITH 250 MIL 100% SOLIDS EPOXY SYSTEM	VF	50	1,505. ⁰⁰	75,250.
	108" DIA WET WELL REHABILITATION WITH 150 MIL 100% SOLIDS EPOXY SYSTEM	VF	50	1,883. ⁰⁰	94,150.
	108" DIA WET WELL REHABILITATION WITH 200 MIL 100% SOLIDS EPOXY SYSTEM	VF	50	2,040. ⁰⁰	102,000.
	108" DIA WET WELL REHABILITATION WITH 250 MIL 100% SOLIDS EPOXY SYSTEM	VF	50	2,198. ⁰⁰	109,900.
Item 27	FLAGMEN	PER HOUR	150	11. ²⁵	1,687. ⁵⁰
Item 28	Sewer Manhole Rehabilitation, Cementitious Lining				
	DESCRIPTION				
	48" DIA SEWER MANHOLE REHABILITATION, CEMENTITIOUS LINING	VF	100	360. ⁰⁰	36,000.
	60" DIA SEWER MANHOLE REHABILITATION, CEMENTITIOUS LINING	VF	100	450. ⁰⁰	45,000.
	72" DIA SEWER MANHOLE REHABILITATION, CEMENTITIOUS LINING	VF	100	537. ⁰⁰	53,700.
Item 29	Sewer Manhole Rehabilitation, Cementitious Lining, Corrosion Protection Admixture				
	DESCRIPTION				
	48" DIA SEWER MANHOLE REHABILITATION, CEMENTITIOUS LINING, CORROSION PROTECTION ADMIXTURE	VF	100	496. ⁰⁰	49,600.

	60" DIA SEWER MANHOLE REHABILITATION, CEMENTITIOUS LINING, CORROSION PROTECTION ADMIXTURE	VF	100	558. ⁰⁰	55,800. ⁰⁰
	72" DIA SEWER MANHOLE REHABILITATION, CEMENTITIOUS LINING, CORROSION PROTECTION ADMIXTURE	VF	100	638. ⁰⁰	63,800. ⁰⁰
Item 30	Sewer Manhole Rehabilitation, Cementitious Lining, Epoxy Coated				
	DESCRIPTION				
	48" DIA SEWER MANHOLE REHABILITATION, CEMENTITIOUS LINING, EPOXY COATED	VF	100	717. ⁰⁰	71,700. ⁰⁰
	60" DIA SEWER MANHOLE REHABILITATION, CEMENTITIOUS LINING, EPOXY COATED	VF	100	895. ⁰⁰	89,500. ⁰⁰
	72" DIA SEWER MANHOLE REHABILITATION, CEMENTITIOUS LINING, EPOXY COATED	VF	100	1,075. ⁰⁰	107,500. ⁰⁰
Item 31	Sewer Wet Well Rehabilitation, Cementitious Lining				
	DESCRIPTION				
	48" DIA WET WELL REHABILITATION	VF	50	468. ⁰⁰	23,400. ⁰⁰
	60" DIA WET WELL REHABILITATION	VF	50	587. ⁰⁰	29,350. ⁰⁰
	72" DIA WET WELL REHABILITATION	VF	50	702. ⁰⁰	35,100. ⁰⁰
	84" DIA WET WELL REHABILITATION	VF	50	822. ⁰⁰	41,100. ⁰⁰
	96" DIA WET WELL REHABILITATION	VF	50	936. ⁰⁰	46,800. ⁰⁰
	108" DIA WET WELL REHABILITATION	VF	50	1,053. ⁰⁰	52,650. ⁰⁰
Item 32	Sewer Wet Well Rehabilitation, Cementitious Lining, Corrosion Protection Admixture				
	DESCRIPTION				
	48" DIA WET WELL REHABILITATION	VF	50	500. ⁰⁰	25,000. ⁰⁰
	60" DIA WET WELL REHABILITATION	VF	50	623. ⁰⁰	31,150. ⁰⁰
	72" DIA WET WELL REHABILITATION	VF	50	750. ⁰⁰	37,500. ⁰⁰
	84" DIA WET WELL REHABILITATION	VF	50	873. ⁰⁰	43,650. ⁰⁰
	96" DIA WET WELL REHABILITATION	VF	50	997. ⁰⁰	49,850. ⁰⁰
	108" DIA WET WELL REHABILITATION	VF	50	1,122. ⁰⁰	56,100. ⁰⁰
Item 33	Sewer Wet Well Rehabilitation, Cementitious Lining, Epoxy Coated				
	DESCRIPTION				
	48" DIA WET WELL REHABILITATION	VF	50	716. ⁰⁰	35,800. ⁰⁰

60" DIA WET WELL REHABILITATION	VF	50	895. ⁰⁰	44,750. ⁰⁰
72" DIA WET WELL REHABILITATION	VF	50	1,075. ⁰⁰	53,750. ⁰⁰
84" DIA WET WELL REHABILITATION	VF	50	1,253. ⁰⁰	62,650. ⁰⁰
96" DIA WET WELL REHABILITATION	VF	50	1,433. ⁰⁰	71,650. ⁰⁰
108" DIA WET WELL REHABILITATION	VF	50	1,652. ⁰⁰	82,600. ⁰⁰

Manufacturer of CIPP to be installed: Suncoast Liner
 Licensed Installer of CIPP: Suncoast Infrastructure, Inc.
 Manufacturer of FIPP to be installed: N/A
 Licensed Installer of FIPP: N/A
 Manufacturer of 100% Solids Epoxy Lining: Structure Guard - Vortex
 Licensed Installer of 100% Solids Epoxy: Suncoast Infrastructure, Inc.
 Manufacturer of CIP fiberglass liner: Triplex
 Licensed Installer of CIP fiberglass liner: Suncoast Infrastructure, Inc.

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

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

Respectfully submitted this 23rd day of August, 2024.



Suncoast Infrastructure, Inc.
FIRM OR CORPORATION (SEAL)

P.O. Box 397 (1858 Hwy. 49 S)

Florence MS 39073
ADDRESS

[Signature]
BY Stephen H. Rula

President
TITLE

Mississippi License No. 12019-MC

Type of License 1) Installation of Linings and Coatings
2) Municipal and Public Works Construction

Limitations Unlimited

Receipt of Addenda are hereby acknowledged;

Addendum No. <u>None</u>	Date <u>N/A</u>	Signature <u>N/A</u>
Addendum No. <u> </u>	Date <u> </u>	Signature <u> </u>
Addendum No. <u> </u>	Date <u> </u>	Signature <u> </u>

Exhibit A
Benchmark Engineering & Surveying, LLC.
Supplemental Agreement

Supplemental Agreement No. 1 Task Order No. 02	
Additional Pages Attached:	
Date of Supplemental Agreement: 09/10/24 Date of Task Order: 05/29/24	
TASK ORDER TO THE GENERAL SERVICES AGREEMENT BETWEEN BENCHMARK ENGINEERING & SURVEYING, LLC. AND CITY OF RIDGELAND	

This Supplemental Agreement to Task Order No. 2 to the General Services Agreement between Benchmark Engineering & Surveying, LLC. and City of Ridgeland dated 05/10/23, is a part of, and is subject to all the terms and conditions of the Agreement unless specifically provided otherwise herein.

1. Project Name:	Colony Park Boulevard Water and Sewer Improvements
2. Project Number:	B-10573
3. Project Manager for Client:	Matthew Miller
4. Project Manager for Benchmark:	Matthew Miller
5. Method of Compensation:	Lump Sum
6. Cost:	Original Task Order Amount: \$245,000 Supplemental Agreement Amount: \$58,850 Revised Task Order Amount: \$303,850
7. Scope of Work:	The purpose of this Task Order is for the following: 1. Geotechnical Investigation of the alignment to determine the nature of the soil for construction purposes. 2. Appraisal Services for 7 tracts of property for utility easements 3. Review-Appraisal Services for 7 tracts of property for utility easements 4. ROW acquisition services

--	--

8. Schedule of Performance:	Initial appraisal is anticipated to take 2 weeks, with review appraisal following the initial appraisal for another 2 weeks. ROW Acquisition services will then follow, but the schedule for this work is highly dependent upon the property owner and subsequent negotiations. Geotechnical Investigation will be complete in 6 weeks.
9. Approved Subconsultants:	Burns Cooley Dennis Inc. Valbridge Property Advisors John B. Stewart, Real Estate Appraiser & Consultant, LLC. Sample Hicks and Associates, Inc.
10. Special Provisions:	None

IN WITNESS WHEREOF, the parties hereto have caused this Supplemental Agreement to be executed by their duly authorized representatives effective as of the date set forth above.

CITY OF RIDGELAND

BENCHMARK ENGINEERING & SURVEYING, LLC.



By: _____
Gene F. McGee

By: _____
Matthew Miller, PE, PLS

Title: _____
Mayor

Title: _____
Vice-President



September 10, 2024

TO: Mayor & Board of Aldermen

FROM: John Sidney North
Director of Recreation & Parks

RE: Request Authority to Advertise for Bid for 4 year Lease for the following Equipment:

Reel Mowers

Quantity: 2

- **Engine:** Diesel Kubota, liquid-cooled, 24.8 HP (Equal to or Greater Than)
- **Reel Diameter:** 7 Inches
- **Rear Roller Brush:** Yes
- **Traction Drive:** 3WD
- **Weight:** 1,755 lbs
- **Width of Cut:** 100 Inches
- **Mow Speed:** 0-7 MPH
- **Height of Cut (HOC) Range:** 0.5-2.0 Inches
- **Overhead Top:** With Fan
- **Turf Tires:** Yes

Infield Groomers

Quantity: 2

- **Engine:** Gas Briggs Vanguard, V-Twin cylinder, 4-cycle 16 HP (Equal to or Greater Than)
- **Drive:** 3 Wheel Drive
- **Weight:** 930 lbs
- **Height:** 45.25 Inches
- **Cooling System:** Air Cooled
- **QAS A-Frame System:** Yes

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 100 west school street • ridgeland, ms 39157
ph: 601.856.7113 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • Paula W. Tierce, phr - city clerk / human resources director

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



- **QAS Tooth Rake:** Yes
- **Coco Drag Mat:** Yes
- **QAS Drag Mat Carrier System:** Yes
- **Single Foot Pedal:** For Forward and Reverse

Turf Sprayer

Quantity: 1

- **Engine:** Kubota, 4-cylinder, liquid-cooled gas engine, 50 HP with Excelsior Controller (Equal to or Greater Than)
- **Tank Capacity:** 300 gallons
- **Hand Held Spray Wand:** Included
- **Pivoting Electric Hose Reel Kit:** Included
- **Spring-Loaded Breakaway System:** Returns boom to spray position after impact
- **Fresh Water Rinse Kit:** 30 Gallons
- **Finish Kit:** With Foam Marker

Commercial Grade Front Deck Mowers

Quantity: 3

- **Engine:** Yanmar, 3-Cylinder, Liquid-cooled Diesel (Equal to or Greater Than)
- **Drive:** CrossTrax 4WD
- **Seat:** Mechanical Suspension
- **Hydraulic Traction System:** Series/Parallel with full-time, bi-directional 4WD
- **Width of Cut:** 72 Inches
- **Mow Rate:** 6.1 Acres/hr
- **Cutting Unit Type:** 72" Rear Discharge
- **Blade Type:** Rotary
- **Overhead Top:** With Fan
- **Overhead Top:** With Fan

This lease program has been great for our department. It has allowed for a relatively stable capital equipment budget for the 14 years we have used the lease program, and during that time we have had no significant down time with any of our necessary equipment for ballfield and grounds maintenance.

Thank you for your consideration of this request.

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 100 west school street • ridgeland, ms 39157
ph: 601.856.7113 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • Paula W. Tierce, phr - city clerk / human resources director

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

the city of RIDGELAND



mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 100 west school street • ridgeland, ms 39157
ph: 601.856.7113 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • Paula W. Tierce, phr - city clerk / human resources director

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



September 10, 2024

TO: Mayor & Board of Aldermen

FROM: John Sidney North
Director of Recreation & Parks

RE: Request Authority to Advertise for Bid for 4 year Lease for the following Equipment:

Reel Mowers

Quantity: 2

- **Engine:** Diesel Kubota, liquid-cooled, 24.8 HP (Equal to or Greater Than)
- **Reel Diameter:** 7 Inches
- **Rear Roller Brush:** Yes
- **Traction Drive:** 3WD
- **Weight:** 1,755 lbs
- **Width of Cut:** 100 Inches
- **Mow Speed:** 0-7 MPH
- **Height of Cut (HOC) Range:** 0.5-2.0 Inches
- **Overhead Top:** With Fan
- **Turf Tires:** Yes

Infield Groomers

Quantity: 2

- **Engine:** Gas Briggs Vanguard, V-Twin cylinder, 4-cycle 16 HP (Equal to or Greater Than)
- **Drive:** 3 Wheel Drive
- **Weight:** 930 lbs
- **Height:** 45.25 Inches
- **Cooling System:** Air Cooled
- **QAS A-Frame System:** Yes

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 100 west school street • ridgeland, ms 39157
ph: 601.856.7113 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • Paula W. Tierce, phr - city clerk / human resources director

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



- **QAS Tooth Rake:** Yes
- **Coco Drag Mat:** Yes
- **QAS Drag Mat Carrier System:** Yes
- **Single Foot Pedal:** For Forward and Reverse

Turf Sprayer

Quantity: 1

- **Engine:** Kubota, 4-cylinder, liquid-cooled gas engine, 50 HP with ExcelsaRate Controller (Equal to or Greater Than)
- **Tank Capacity:** 300 gallons
- **Hand Held Spray Wand:** Included
- **Pivoting Electric Hose Reel Kit:** Included
- **Spring-Loaded Breakaway System:** Returns boom to spray position after impact
- **Fresh Water Rinse Kit:** 30 Gallons
- **Finish Kit:** With Foam Marker

Commercial Grade Front Deck Mowers

Quantity: 3

- **Engine:** Yanmar, 3-Cylinder, Liquid-cooled Diesel (Equal to or Greater Than)
- **Drive:** CrossTrax 4WD
- **Seat:** Mechanical Suspension
- **Hydraulic Traction System:** Series/Parallel with full-time, bi-directional 4WD
- **Width of Cut:** 72 Inches
- **Mow Rate:** 6.1 Acres/hr
- **Cutting Unit Type:** 72" Rear Discharge
- **Blade Type:** Rotary
- **Overhead Top:** With Fan
- **Overhead Top:** With Fan

This lease program has been great for our department. It has allowed for a relatively stable capital equipment budget for the 14 years we have used the lease program, and during that time we have had no significant down time with any of our necessary equipment for ballfield and grounds maintenance.

Thank you for your consideration of this request.

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 100 west school street • ridgeland, ms 39157
ph: 601.856.7113 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • Paula W. Tierce, phr - city clerk / human resources director

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

the city of RIDGELAND



mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 100 west school street • ridgeland, ms 39157
ph: 601.856.7113 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • Paula W. Tierce, phr - city clerk / human resources director

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



September 9, 2024

John Sidney North, Parks Director
City of Ridgeland
Recreation and Parks Department
100 W School Street
Ridgeland, MS 39157

Memo: Authorize Recreation and Parks to issue Purchase Order

To: Mayor and Board of Aldermen

Requesting to Authorize the Recreation and Parks Department to issue a Purchase Order to Mars Marketing for T-shirts for Top Soccer Jamboree. Attached are the Two quotes and Mars Marketing was the lowest and best quote.

Regards,

John Sidney North,
Parks Director

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 100 west school street • ridgeland, ms 39157
ph: 601.856.7113 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • Paula W. Tierce, phr - city clerk / human resources director

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

Sept 9, 2024

Subj: Soccer T's Proposal

Hey Ben, here is the quote for the Top Soccer Jamboree T-shirts

Description: Volunteer Shirt "Red Heather"

Quantity: 650

Cost: \$7.50 ea.

\$4875

Description: Participant Shirt "color tbd"

Quantity: 685

Cost: \$8.25 ea.

\$5651.25

Description: Individually Fold and Polybag with sizing

Quantity: 1335

Cost: \$.60 ea.

\$801

\$80 Setup & Art fee

\$485 Delivery

Total: \$11,892.25

***Current Production time for this order would be about 3-3 ½ weeks.**

Baltazar "Balt" Benavides III



Phone: **601.940.2665**

Email: Balt@BMARKETED.com

Website: www.BMARKETED.com



mars marketing
Promotional Products

www.mars-marketing.com

Quote for Top Soccer 2024 T's.

Attn: Ben McDonald @ Ridgeland Rec & Parks

9-Sep-24

Red Volunteer T (printed front only)

Youth	70	\$5.99	\$419.30
Adult	550	\$5.99	\$3,294.50
Adult XXL	25	\$7.59	\$189.75
Adult 3X	5	\$7.99	\$39.95
	<u>650</u>		

Participant T (printed front & back)

Youth	200	\$6.99	\$1,398.00
Adult	405	\$6.99	\$2,830.95
Adult XXL	55	\$8.59	\$472.45
Adult 3X	25	\$8.99	\$224.75
	<u>685</u>		

Screens	2	\$18.00	\$36.00
Art	1	\$50.00	\$50.00
F/B/S	1335	\$0.55	\$734.25
Shipping	1	\$310.00	\$310.00
			<u>\$9,999.90</u>

Sincerely,

President
Mars Marketing
854A Centre St.
Ridgeland, MS 39157



police department

September 10, 2024

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police 

SUBJECT: Special Event Permit – Ridgeland High School Homecoming Parade

I have attached a request for a Special Event Permit from Jacqueline Thompson with the Ridgeland Athletic Booster Club to conduct their annual RHS Homecoming Parade. This event is scheduled for Thursday, September 19, 2024, from 3:30 p.m. to 11:00 p.m. The parade will start at 6:50 p.m.

Ms. Thompson is expecting approximately 1000 participants. The facilities at Titan Stadium will be open and portable restrooms will also be on site. The parade will begin at Holmes Community College, go north on Sunnybrook Road, then turn onto Titan Circle. All other festivities will be held on the campus of the high school. Volunteers will set up and clean up after the event.

Ms. Thompson has indicated that TT'n B Snow Cones, Marlo's Backyard BBQ, and Jaurez Tacos will be the food vendors for this event. The food vendors will charge individuals but a percentage of their sales will be donated to the school. Bryan Johnson has acknowledged that the fees for the food trucks will be waived for this event.

This event will generate overtime for the Police Department and will require five (5) officers for about an hour.

Ms. Thompson has requested the filing fee and bond money be waived. We have also attached a Permit to Play On-Premises Music with the Special Event Permit.

Your consideration and approval will be greatly appreciated.

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

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



CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION
(Please allow minimum 30 days for approval)



EVENT NAME: Ridgeland High School Homecoming Parade

EVENT LOCATION: Ridgeland High School, St. Columb's, and Holmes Community College

EVENT DATE: Beginning 09.19.2024 to Ending 09.19.2024 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 3:30 P.M. to Ending 11:00 P.M.

TYPE OF EVENT: Homecoming Parade, Pep Rally at Football Stadium, Food Trucks, and Fireworks Show

EVENT POINT OF CONTACT: Jacqueline Thompson CELL NUMBER: 601.559.5000
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Ridgeland Athletic Booster Club

ADDRESS: 586 Sunnybrook Road CITY/STATE/ZIP: Ridgeland, MS 39157

ESTIMATED CROWD SIZE: 1,000 NUMBER OF EVENT PERSONNEL: 50 including faculty, PTO, and Booster Volunteers

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: Ridgeland High School

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: RABC Members, RHS Staff and Students

RECYCLING PROGRAM FOR WASTE

☐ YES ☒ NO DETAILS: _____

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

MOBILE FOOD VENDING ☒ YES ☐ NO TBD

In the event organizer will utilize mobile food vending services as part of this special event, complete section below. In accordance with the City of Ridgeland Mobile Food Vending Ordinance, the following vendors have complied with the requirements set forth in ordinance Chapter 22, Article V (Mobile Food Vending) for obtaining a Special Event Mobile Food Vending Permit from the City of Ridgeland.

MOBILE FOOD VENDOR NAME: TT'n B Snow Cones

Photocopy of City of Ridgeland Food Vending Permit (Required): ☐ YES ☐ NO

Photograph(s) of Mobile Food Vehicle or Pushcart (Optional but suggested): ☐ YES-Attached ☒ NO

MOBILE FOOD VENDOR NAME: Marlo's Backyard BBQ

Photocopy of City of Ridgeland Food Vending Permit (Required): ☐ YES ☐ NO

Photograph(s) of Mobile Food Vehicle or Pushcart (Optional but suggested): ☐ YES-Attached ☒ NO

MOBILE FOOD VENDOR NAME:

Jaurez Tacos

Photocopy of City of Ridgeland Food Vending Permit (Required): ☐ YES ☐ NO

Photograph(s) of Mobile Food Vehicle or Pushcart (Optional but suggested): ☐ YES-Attached ☒ NO

MOBILE FOOD VENDOR NAME:

Photocopy of City of Ridgeland Food Vending Permit (Required): ☐ YES ☐ NO

Photograph(s) of Mobile Food Vehicle or Pushcart (Optional but suggested): ☐ YES-Attached ☒ NO

(If additional Mobile Food Vendors will be present, attach a separate sheet with the above information included)

UNMANNED AIRCRAFT SYSTEM – DRONE USAGE

Will the organizers of this event use the services of an UAS (unmanned aircraft system): ☐ YES ☒ NO

If Yes, who is the operator of the system: _____ Cell Number: _____

If an UAS/Drone will be utilized, a copy of the following required documents must be attached to this application:

Section 333 Exemption or Aircraft Certification

- Certificate of Authorization (COA)
- Aircraft Registration and Markings
- Pilot Certificate

FIRST AID/MEDICAL STATION(s): ☒ YES ☐ NO LOCATION(s): Judges Tent, RHS Stadium, and Fire Truck on Site

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

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

Applicant Printed Name: Jacqueline Thompson Contact Number: 601.559.5000

Applicant Signature: /s/ Jacqueline Thompson Date: 08.16.2024

Application Instructions

- 1). You must present to the Chief of Police or his designee your plan for parking and traffic control. You must state in this plan whether or not police or private security personnel will be needed to direct and handle traffic and parking.
- 2). City of Ridgeland Special Events Ordinance section 10-33(2) requires adequate security be provided at special events. This requirement is one security officer for every 400 people in attendance. A private security company may be used but preference shall be given to the hiring of off duty personnel. The assistance from Ridgeland Police Department for road course races/walks to secure intersections shall not be considered as part of the security requirement. The personnel assigned for traffic control are in addition to any requirement for on-site security personnel required in the ordinance.
- 3). If the event is to have outdoor music, a Permit to Play on Premises Music will be required from the applicant agreeing to comply with the noise ordinance of the City of Ridgeland, MS.
- 4). If there is a need for Police Dept., Fire Dept., Public Works Dept. and/or Rec/Parks Dept. personnel to work in controlling the special event, the applicant will agree to pay this cost from the filing of a bond fee.
- 5). The applicant may be required to post a bond fee in the minimum amount of one thousand dollars (\$1,000.00) with the City Clerk. This is to ensure that the event area is immediately cleaned up after its conclusion, and any City employee who works overtime as a result of the special event, will be compensated from the bond proceeds.
- 6). Submit the above application and information to the Office of the Chief of Police with a non-refundable filing fee of one hundred dollars (\$100.00) along with the above referenced bond fee. This application will be forwarded to the Patrol Division Commander or a designee who will review the application for all required documentation. This application and documentation will be presented to the Ridgeland Board of Aldermen for subsequent approval. **Please allow a minimum of 30 days to complete the process and receive approval.**

- 7). Event organizers should submit a map outlining the area where an event is to be held. Points of interest (entrance/exit points, first aid stations, etc...) shall be included on this map. If the event is a road race/walk, a map reflecting the proposed course route along with a description of the route shall be included. If any portion of the route will include sections of the Natchez Trace Parkway, you must first obtain approval from the Natchez Trace Chief (phone no. 662-680-4014; Ridgeland office 601-856-7321) and documentation reflecting this approval must be submitted with this application.
- 8). If the event is to be held at Old Trace Park and/or Madison Landing, you must first seek approval from PRVWSD Parks and Recreation (601-856-6319) and obtain a Facility Use Application which must be submitted with this application.
- 9). The number of event personnel will represent the number of people from the organization who will be assisting with the overall operation of the event. This will include any volunteers from the organization.
- 10). The arrangements for restroom facilities as addressed in the Ridgeland Code of Ordinances indicate 1 restroom per 150 people in attendance. These may be portable restrooms or existing restroom structures.
- 11). The event organizer or organization will be responsible for clean-up at the conclusion of the event. The City of Ridgeland encourages organizations to participate in a recycle program for any waste or debris to be discarded.
- 12). The first aid station located on the event site shall be manned by a state certified EMT.
- 13). The number of police/security personnel shall be determined by the expected crowd size. The event organizer may staff the event to satisfy this requirement through off-duty law enforcement personnel. The Ridgeland Police Department will assist the organizers if they choose the police department assigned option, or the event organizers may choose the self-hire option to select their own personnel to comply with the ordinance.
- 14). In accordance with City of Ridgeland Mobile Food Vending Ordinance (Chapter 22, Article V), any special event organizer who utilizes the services of a mobile food truck or pushcart must comply with the requirements under this above referenced section. If you utilize the services of a mobile food vendor, the applicant named on this permit will ensure the requirements under section 22-203 (b) are met and obtain a Special Event Mobile Food Vending Permit from the City of Ridgeland Department of Finance and Administration.

For Police Department Use Only

This application was received by the Ridgeland Police Department on <u>8/26/24</u> <u>B</u> and has been reviewed by the appropriate personnel. This application has been APPROVED / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Alderman meeting to be held on <u>9-17-2024</u> .	
Chief of Police or Designee: <u>[Signature]</u>	DATE: <u>9-10-2024</u>
Number of Overtime Officers: <u>5 officers @ 1 hour</u>	Estimated OT Cost: _____
Additional Overtime Cost for City Departments: FIRE _____ P/W _____ REC/PARKS _____	



CITY OF RIDGELAND
APPLICATION FOR
PERMIT TO PLAY ON PREMISES MUSIC
(Please allow minimum 30 days for approval)



DATE OF APPLICATION: 08.16.2024
EVENT NAME: Ridgeland High School Homecoming Parade
EVENT LOCATION: Ridgeland High School and Holme Community College
DESCRIPTION OF ON-PREMISES ACTIVITY: Parade, Pep Rally, and Fireworks Show

DATE OF ACTIVITY: Beginning 09.19.2024 to Ending 09.19.2024
HOURS OF ACTIVITY: Beginning 3:30 p.m. to Ending 11:00 p.m.
ACTIVITY POINT OF CONTACT: Jacqueline Thompson CELL NUMBER: 601.559.5000

(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Ridgeland Athletic Booster Club
ADDRESS: 586 Sunnybrook Road CITY/STATE/ZIP: Ridgeland, MS 39157

https://library.municode.com/ms/ridgeland/codes/code_of_ordinances?nodeId=CO_CH46EN_ARTIVNO

Event organizers should become familiar with the City of Ridgeland Noise Ordinance to ensure compliance with law.

PROVIDE FACTS THAT WOULD SHOW THE ACTIVITY FOR WHICH THE PERMIT IS REQUESTED WOULD NOT DISTURB THE PEACE OF ANY FAMILY OR PERSON WITHIN THE AREA INTO WHICH SOUND SHALL CARRY: All activities will take place on Sunnybrook Road, Titan Circle/RHS Campus, and Holmes Community College. Activity will start at Holmes Community. The same parade route as the previous years.

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

Applicants Signature: /s/Jacqueline Thompson Date: 08.16.2024

☒ APPROVED
☐ DENIED

Chief of Police or Designee: [Signature]
Date: 9-10-2024

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

POST ASSIGNMENT
Ridgeland High School
Homecoming Parade
Thursday, September 19, 2024

Officer	Badge No.	Post Assignment	Post #
Lt. Eddy Addison	48	Command	Rover/Lead Motor
Cpl. Russell Dukette	143	Lead	Lead
Eronisha Banks	134	Sunnybrook Rd./ Holmes C.C. north parking lot	1
Christopher Burgess	148	Sunnybrook Rd./ Steed Rd.	2
Beat 5 Unit		Sunnybrook Rd./ Titan Circle	3

There will be a briefing at **1830** hours at Holmes C.C. with officers on post no later than **1845** hours. Officers are to utilize **TAC-1** channel for the event and wear traffic safety vest. Alpha 2 officers will hold over to work the event. Any deviation or request for re-assignments will be made through and approved by Lt. Eddy Addison. The on-duty shift supervisor should be contacted in the event additional manpower is needed.

Post 1

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

Post 2

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

Post 3

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



police department

September 10, 2024

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police 

SUBJECT: Special Event Permit – Ridgeland Police Department Cover the Cruiser

I have attached a request for a Special Event Permit from Jeremy Watkins with the Ridgeland Police Department to hold the Cover the Cruiser fundraiser in support of Special Olympics Mississippi. This event is scheduled for Saturday, September 21, 2024, from 10 a.m. to 2 p.m. This event will be held at the City Hall Parking Lot across from the Police Station.

Mr. Watkins is expecting approximately 150 participants. The facilities at the Ridgeland Police Department will be available during the event. This event is to raise money for Special Olympic Athletes of Mississippi. There will be a patrol car, fire truck, and Police K9 at the event for the public to see and interact with.

This event will not generate overtime for the Ridgeland Police Department.

Mr. Watkins has requested the filing fee and bond money be waived. We have also attached a Permit to Play On-Premises Music with the Special Event Permit.

Your consideration and approval will be greatly appreciated.



CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION
(Please allow minimum 30 days for approval)



EVENT NAME: Cover the Cruiser
EVENT LOCATION: Ridgeland City Hall Parking Lot Near PD
EVENT DATE: Beginning 9-21-24 to Ending 9-21-24 Multiple Days: ☐ YES ☒ NO
EVENT HOURS: Beginning 10 am to Ending 2 pm
TYPE OF EVENT: Fundraiser
EVENT POINT OF CONTACT: Jeremy Watkins CELL NUMBER: 601-842-7155
(This person must remain on scene during the entire event)
NAME OF ORGANIZATION: Ridgeland PD / Special Olympics MS
ADDRESS: 115 W. School St CITY/STATE/ZIP: Ridgeland, MS 39157
ESTIMATED CROWD SIZE: 150 NUMBER OF EVENT PERSONNEL: 5
ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: Ridgeland PD
ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: Volunteers

RECYCLING PROGRAM FOR WASTE

YES ☒ NO ☐ DETAILS: _____

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

MOBILE FOOD VENDING ☐ YES ☒ NO

In the event organizer will utilize mobile food vending services as part of this special event, complete section below. In accordance with the City of Ridgeland Mobile Food Vending Ordinance, the following vendors have complied with the requirements set forth in ordinance Chapter 22, Article V (Mobile Food Vending) for obtaining a Special Event Mobile Food Vending Permit from the City of Ridgeland.

MOBILE FOOD VENDOR NAME: _____

Photocopy of City of Ridgeland Food Vending Permit (Required): ☐ YES ☐ NO
Photograph(s) of Mobile Food Vehicle or Pushcart (Optional but suggested): ☐ YES-Attached ☐ NO

MOBILE FOOD VENDOR NAME: _____

Photocopy of City of Ridgeland Food Vending Permit (Required): ☐ YES ☐ NO
Photograph(s) of Mobile Food Vehicle or Pushcart (Optional but suggested): ☐ YES-Attached ☐ NO

MOBILE FOOD VENDOR NAME: _____

Photocopy of City of Ridgeland Food Vending Permit (Required): ☐ YES ☐ NO

Photograph(s) of Mobile Food Vehicle or Pushcart (Optional but suggested): ☐ YES-Attached ☐ NO

MOBILE FOOD VENDOR NAME: _____

Photocopy of City of Ridgeland Food Vending Permit (Required): ☐ YES ☐ NO

Photograph(s) of Mobile Food Vehicle or Pushcart (Optional but suggested): ☐ YES-Attached ☐ NO

(If additional Mobile Food Vendors will be present, attach a separate sheet with the above information included)

UNMANNED AIRCRAFT SYSTEM – DRONE USAGE

Will the organizers of this event use the services of an UAS (unmanned aircraft system): ☒ YES ☐ NO

If Yes, who is the operator of the system: Ridgeland PD Cell Number: 601-842-7155

If an UAS/Drone will be utilized, a copy of the following required documents must be attached to this application:

Section 333 Exemption or Aircraft Certification

- Certificate of Authorization (COA)
- Aircraft Registration and Markings
- Pilot Certificate

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

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

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

Applicant Printed Name: Jeremy Watkins Contact Number: 601-842-7155

Applicant Signature: [Signature] Date: 8-28-2024

Application Instructions

- 1). You must present to the Chief of Police or his designee your plan for parking and traffic control. You must state in this plan whether or not police or private security personnel will be needed to direct and handle traffic and parking.
- 2). City of Ridgeland Special Events Ordinance section 10-33(2) requires adequate security be provided at special events. This requirement is one security officer for every 400 people in attendance. A private security company may be used but preference shall be given to the hiring of off duty personnel. The assistance from Ridgeland Police Department for road course races/walks to secure intersections shall not be considered as part of the security requirement. The personnel assigned for traffic control are in addition to any requirement for on-site security personnel required in the ordinance.
- 3). If the event is to have outdoor music, a Permit to Play on Premises Music will be required from the applicant agreeing to comply with the noise ordinance of the City of Ridgeland, MS.
- 4). If there is a need for Police Dept., Fire Dept., Public Works Dept. and/or Rec/Parks Dept. personnel to work in controlling the special event, the applicant will agree to pay this cost from the filing of a bond fee.
- 5). The applicant may be required to post a bond fee in the minimum amount of one thousand dollars (\$1,000.00) with the City Clerk. This is to ensure that the event area is immediately cleaned up after its conclusion, and any City employee who works overtime as a result of the special event, will be compensated from the bond proceeds.
- 6). Submit the above application and information to the Office of the Chief of Police with a non-refundable filing fee of one hundred dollars (\$100.00) along with the above referenced bond fee. This application will be forwarded to the Patrol Division Commander or a designee who will review the application for all required documentation. This application and documentation will be presented to the Ridgeland Board of Aldermen for subsequent approval. **Please allow a minimum of 30 days to complete the process and receive approval.**

- 7). Event organizers should submit a map outlining the area where an event is to be held. Points of interest (entrance/exit points, first aid stations, etc...) shall be included on this map. If the event is a road race/walk, a map reflecting the proposed course route along with a description of the route shall be included. If any portion of the route will include sections of the Natchez Trace Parkway, you must first obtain approval from the Natchez Trace Chief (phone no. 662-680-4014; Ridgeland office 601-856-7321) and documentation reflecting this approval must be submitted with this application.
- 8). If the event is to be held at Old Trace Park and/or Madison Landing, you must first seek approval from PRVWSD Parks and Recreation (601-856-6319) and obtain a Facility Use Application which must be submitted with this application.
- 9). The number of event personnel will represent the number of people from the organization who will be assisting with the overall operation of the event. This will include any volunteers from the organization.
- 10). The arrangements for restroom facilities as addressed in the Ridgeland Code of Ordinances indicate 1 restroom per 150 people in attendance. These may be portable restrooms or existing restroom structures.
- 11). The event organizer or organization will be responsible for clean-up at the conclusion of the event. The City of Ridgeland encourages organizations to participate in a recycle program for any waste or debris to be discarded.
- 12). The first aid station located on the event site shall be manned by a state certified EMT.
- 13). The number of police/security personnel shall be determined by the expected crowd size. The event organizer may staff the event to satisfy this requirement through off-duty law enforcement personnel. The Ridgeland Police Department will assist the organizers if they choose the police department assigned option, or the event organizers may choose the self-hire option to select their own personnel to comply with the ordinance.
- 14). In accordance with City of Ridgeland Mobile Food Vending Ordinance (Chapter 22, Article V), any special event organizer who utilizes the services of a mobile food truck or pushcart must comply with the requirements under this above referenced section. If you utilize the services of a mobile food vendor, the applicant named on this permit will ensure the requirements under section 22-203 (b) are met and obtain a Special Event Mobile Food Vending Permit from the City of Ridgeland Department of Finance and Administration.

For Police Department Use Only

This application was received by the Ridgeland Police Department on <u>8-28-2024</u> and has been reviewed by the appropriate personnel. This application has been APPROVED / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Alderman meeting to be held on <u>9-17-2024</u> .		
Chief of Police or Designee: 	DATE: <u>8-30-2024</u>	
Number of Overtime Officers: <u>0</u>	Estimated OT Cost: <u>0</u>	
Additional Overtime Cost for City Departments: FIRE _____ P/W _____ REC/PARKS _____		



CITY OF RIDGELAND

APPLICATION FOR

PERMIT TO PLAY ON PREMISES MUSIC

(Please allow minimum 30 days for approval)



DATE OF APPLICATION: 8-28-2024

EVENT NAME: Cover the Cruisers

EVENT LOCATION: City Hall Parking Lot Near PD

DESCRIPTION OF ON-PREMISES ACTIVITY: Fundraiser to raise money for Special Olympics MS

DATE OF ACTIVITY: Beginning 9-21-2024 to Ending 9-21-2024

HOURS OF ACTIVITY: Beginning 10 am to Ending 2 pm

ACTIVITY POINT OF CONTACT: Jeremy Watkins CELL NUMBER: 601-842-7155

(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Ridgeland PD

ADDRESS: 115 W. School St CITY/STATE/ZIP: Ridgeland MS 39157

https://library.municode.com/ms/ridgeland/codes/code_of_ordinances?nodeId=CO_CH46EN_ARTIVNO

Event organizers should become familiar with the City of Ridgeland Noise Ordinance to ensure compliance with law.

PROVIDE FACTS THAT WOULD SHOW THE ACTIVITY FOR WHICH THE PERMIT IS REQUESTED WOULD NOT DISTURB THE PEACE OF ANY FAMILY OR PERSON WITHIN THE AREA INTO WHICH SOUND SHALL CARRY: No Business in the area and music will not be loud

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

Applicants Signature: [Signature] Date: 8-28-2024

☒ APPROVED

☐ DENIED

Chief of Police or Designee: [Signature]

Date: 8-30-2024

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



COVER THE CRUISER



Donate by purchasing a pledge card with your agency



Type Ridgeland PD in
the Notes Box when
using PayPal!!!!

All funds raised support
Special Olympics Mississippi.

Fillable form:

Ridgeland Police Department

Agency name

September 21, 2024, 10:00 am to 2:00 pm

Time and date of event

Parking Lot of City Hall Near Police Department

Event location

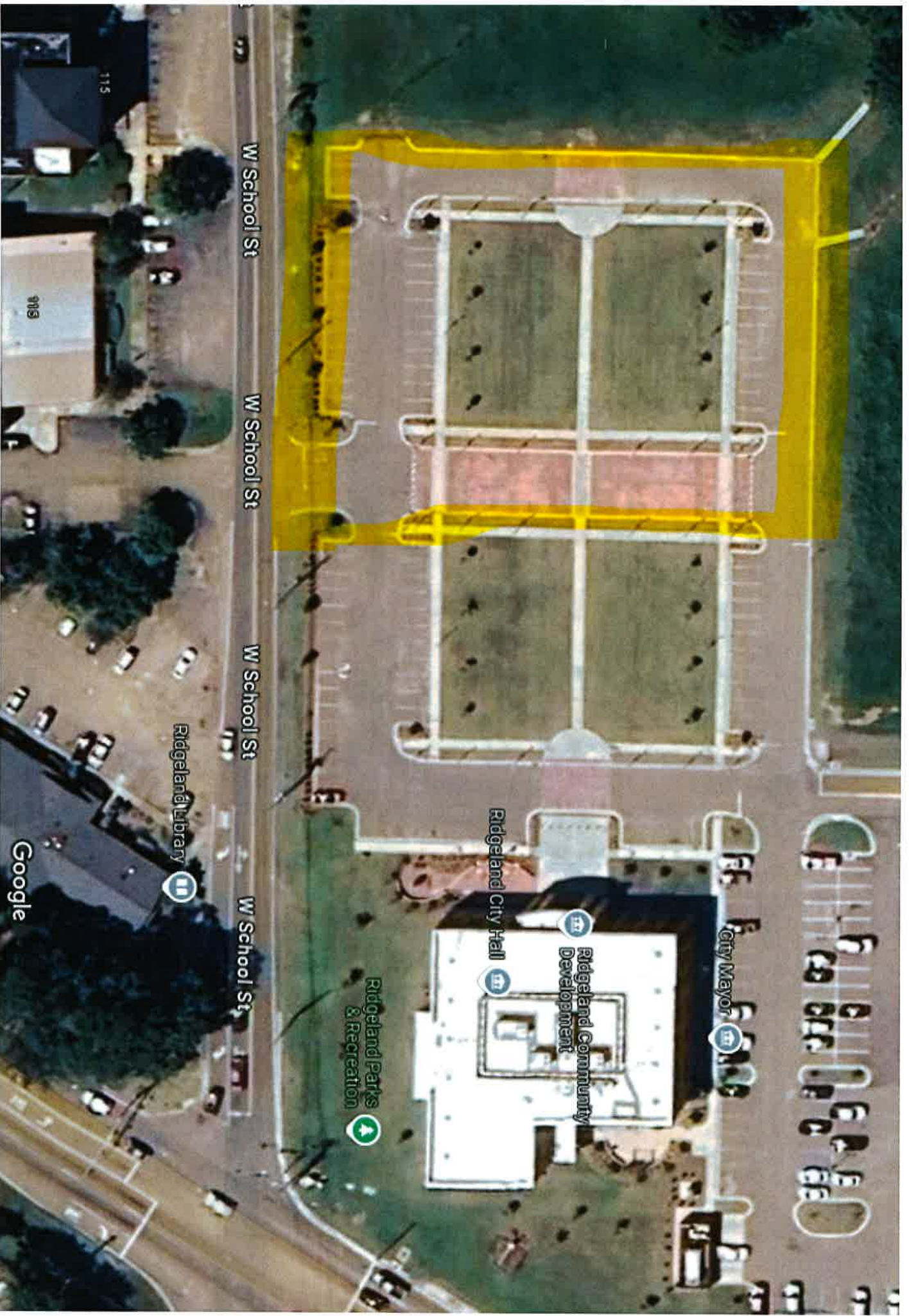
Pledge Cards can be purchased the entire month of September

Other

Agency
logo



Or donate online at https://www.flipcause.com/secure/cause_pdetails/MjEzMDEw





police department

September 10, 2024

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police 

SUBJECT: Harley-Davidson Motorcycle Lease Continuation Agreement

Please review for approval the attached Harley-Davidson Lease Continuation Agreement. This extension would be from October 1, 2024, to December 31, 2024. The cost of the continuation lease would be \$350 per bike per month for a total of \$2,100.

Your consideration and approval will be greatly appreciated.

Attachments (1)

MOTORCYCLE LEASE CONTINUATION AGREEMENT

This Lease Agreement Continuation is made and entered into this the ____ day of _____ 2024, by and between Harley-Davidson of Central Mississippi. 3509 I-55 South, Jackson, Mississippi 39212, herein after referred to as "Dealer or Lessor, and The City of Ridgeland, Ms, herein after referred to as "the Office or Lessee", whose address is P.O.Box217 Ridgeland, Ms. 39158 for the continued lease of (2) Harley Davidson Police Motorcycle(s), herein after referred to as "the vehicle(s)" for use by the Office/Lessee's authorized and licensed employees in the performance of their police related/law enforcement duties.

WITNESSETH:

1. TERM OF LEASE: The term of this Lease Continuation shall be for a period of from October 1, 2024 and continue until December 31, 2024. Lessee shall have the right to extend the term of this Lease, provided that Lessor agrees, upon the same terms and conditions as provided herein. In the event the Lessee elects to exercise its option to renew the terms herein, then Lessee shall notify in writing of such intent no later than thirty (30) days prior to the end of this agreement. There would not be any warranty on these motorcycles in this time frame.

1.A These vehicles can also be purchased at the end of the lease.

2. PAYMENT: Lessee shall pay to Lessor at the above stated address a monthly lease payment for said vehicle(s) in the amount of Three Hundred Fifty dollars (\$350.00), per month per vehicle until the termination of this agreement. In the event the Lessee is subject to a budgetary constraint, Lessor would at said time consider an alternative payment plan upon written notice to Lessor by Lessee, and an explanation in writing of said budgetary constraints.

3. MISCELLANEOUS: Lessee agrees to pay for all official fees in connection with the certificate of title, registration and license fees and any applicable taxes for the leased vehicle(s). Lessor agrees to waive all charges with respect to freight and dealer prep of the vehicle(s) except those cost associated with the installation or removal of a police package, the cost of said package to be in the amount of \$ N/A per vehicle.

4. MAINTENANCE, REPAIRS and OPERATING EXPENSES: Lessee is responsible for and agrees to pay for all maintenance and repairs to keep the vehicles in good working order and condition and other expenses associated with operating the vehicle(s). Lessee agrees to service the vehicles(s) according to the vehicle(s) according to the manufacturer's recommendations as outlined in the owner's manual for the vehicles(s), and as requested by the manufacturer in any recall campaign. Lessee's use or repair of the vehicle(s) must not invalidate any warranty. There are no mileage restrictions placed on the leased vehicle(s). Any and all invoices or copies of the original invoices for services performed anywhere other

than the leasing dealer, must be presented to the leasing dealer within (7) working days of the invoice by fax or mail. The leasing dealer shall perform all warranty repairs.

5. USE and SUBLEASING: Lessee agrees the vehicle(s) **(A)** will be operated by authorized licensed drivers employed by the Lessee as law-enforcement officers; **(B)** will be keep free of all fines, liens and encumbrances; **(C)** will not be used illegally, improperly, for hire or contrary to the manufacturer's recommendations; and **(D)** will not be altered, marked or have equipment installed on them without Lessor's consent. Lessor does consent to have Lessee install police equipment and police decals, to be properly removed at the end of the lease term and the time of turn in of vehicles(s) at the sole expense of the Lessee.

6. INSURANCE: During the term of the Lease, Lessee must maintain public liability and physical damage insurance on the vehicle(s) that covers both Lessee and Lessor. Harley-Davidson of Central Mississippi, 3509 I-55 South, Jackson, Mississippi 39212, must be listed as Lienholder of each vehicle. Lessee agrees that the Department's own liability and personal injury protection insurance will provide primary insurance coverage up to its full policy limits. Lessor must be named as "additional insured" and "loss payee" on Department's insurance policy. Lessee will provide Lessor with evidence of this insurance within (5) business days of the date of this lease agreement. Lessee's insurance policy must provide that Lessor will be notified in writing at least ten (10) days before the insurance is cancelled or coverage altered and that lessor, or its representatives, may have full access to any claim file in the event of an insurable loss.

7. NOTICE of ACCIDENTS and COOPERATION: Lessee agrees to cooperate fully with Lessor and any insurance company in the investigation and defense of any and all claims arising from their possession and use of the vehicle(s). Lessee will make a complete report to Lessor within 48 hours after any accident, theft, or loss involving the vehicle(s).

8. INDEMNIFICATION: Lessee agrees, to the extent permitted by state law, to indemnify and hold Lessor, its affiliates, assignees, officers, agents and employees harmless from all loses, liability, damages, injuries, claims, demands and expenses, including attorney's fees, arising out of the use of the vehicle(s) while in the care, custody or control of the Lessee.

Lessor agrees, to the extent permitted by state law, to indemnify and hold Lessee, its affiliates, assignees, officers, agents and employees harmless from all loses, liability, damages, injuries, claims, demands and expenses, including attorney's fees, arising out of the use of the vehicle(s) while in the care, custody or control of the Lessor when said vehicle(s) is being serviced and/or repaired by Lessor.

9. LIMITATION of LIABILITY: Lessor shall not be liable for any indirect or consequential damages or inconvenience which may result to Lessee from any damages to, or defect in, the vehicle(s) for the time needed to repair or service the vehicle(s). Monthly lease payments shall continue and not be reduced or delayed during this time.

10. RETURN of THE VEHICLE(S): At the end of the Lease, the Office/Lessee shall return the vehicle(s) to Lessor in good condition, without damage, excessive wear or use and with all original equipment installed by the manufacturer. The Office/Lessee shall pay any and all charges to return vehicle(s) to proper and safe condition as deemed necessary in the sole determination of the Lessor.

11. Vehicle(s) must be picked up and returned by Lessee, whose representative is authorized for signing for the pick up and return and/or repairs to vehicle(s).

12. The parties hereto agree that this agreement is entered into in the First Judicial District of Hinds County, Mississippi, and that all terms and conditions hereto shall be determined by the laws of the State of Mississippi, and in the event any term is declared null and void, the remainder of this agreement shall not be effected thereby.

13. The authorized representative of the Office/Lessee declares hereto that he/she is authorized to enter into this agreement on behalf of the Office/Municipality/Sheriff's Office, and/or State Agency entering into this agreement.

This the _____ day of _____, 2024.

HARLEY DAVIDSON OF CENTRAL MISSISSIPPI

3509 I-55 SOUTH

JACKSON, MS. 39212

601-372-5770

By: _____

Homer Orr, Manager Police/
Fleet Sales and Leasing

Office/Lessee

By: _____

Title: _____



police department

September 10, 2024

TO: Mayor & Board of Aldermen
FROM: Brian Myers, Chief of Police 
SUBJECT: Budget Amendment – Insurance Proceeds

Please receive Farm Bureau Insurance check #001074998 for \$1,779.30 into Account # 001-000-354 (Insurance Proceeds). This check is for the repairs of unit 399 (2022 Dodge Charger) which was involved in an accident on August 17, 2024.

I am requesting these funds be transferred as follows:

- **Transfer \$1,779.30 from 001-000-354 (Insurance Proceeds) to 001-100-740 (Capital Vehicles)**

Your approval will be greatly appreciated.

Attachment (1)

CC: Craig Cotten



police department

September 10, 2024

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police 

SUBJECT: Budget Amendment – Insurance Proceeds

Please receive Geico Insurance check #N625163247 for \$21,710.00 into Account # 001-000-354 (Insurance Proceeds). This check is for unit 387 (2022 Nissan Altima) which was involved in an accident on July 29, 2024.

I am requesting these funds be transferred as follows:

- **Transfer \$21,710.00 from 001-000-354 (Insurance Proceeds) to 001-100-740 (Capital Vehicles)**

Your approval will be greatly appreciated.

Attachment (1)

CC: Craig Cotten

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

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



police department

September 10, 2024

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police 

SUBJECT: MOU – Mississippi Department of Mental Health

Review the attached Memorandum of Understanding between the MS Department of Mental Health and the Ridgeland Police Department for approval. This MOU allows the MS Department of Mental Health to track how the Ridgeland Police Department trains and stores NARCAN. The MOU establishes an agreement with the MS Department of Mental Health to supply the Ridgeland Police Department with NARCAN nasal sprays.

Your consideration and approval will be greatly appreciated.

DEPARTMENT OF MENTAL HEALTH

State of Mississippi

239 North Lamar Street
1101 Robert E. Lee Building
Jackson, Mississippi 39201



PHONE (601) 359-1288
FAX (601) 359-6295
TDD (601) 359-6230

Wendy Bailey - Executive Director

NARCAN Memorandum of Understanding

This Memorandum of Understanding (MOU) is entered into between:

Mississippi Department of Mental Health (DMH) Bureau of Behavioral Health Services, and Ridgeland Police Department (recipient) on the 17th (day) of September (month), 2024 (year).

Purpose

The purpose of this MOU is to specify the obligations of both entities with respect to the delivery, training, distribution, storage, deployment, and reporting of NARCAN®. This MOU is executed pursuant to the MOU entered into by and between Mississippi Department of Mental Health's Bureau of Behavioral Health Services, Mississippi State Hospital Pharmacy, and the Mississippi Board of Pharmacy on February 17, 2022.

Obligations

DMH shall:

- **Deliver** _____ units of NARCAN® to _____ (recipient) on the _____ (day) of _____ (month), _____ (year).
- Provide both electronic and paper forms of an inventory tracking system (**Monthly NARCAN® Reporting Form**) for the purpose of capturing data related to the distribution, deployment, and reporting of NARCAN®.
- Provide online or in-person training on the proper administration and storage of NARCAN® to specified personnel as determined by Alonzo Jones (recipient) either prior to or at the time of NARCAN® delivery.

(recipient) shall:

- Attest to training of agency personnel prior to their personal possession of NARCAN®.
- Monitor agency personnel in possession of NARCAN® for adherence to the proper safeguarding and storage of inventory including but not limited to the following guidelines:
 - ❖ Store NARCAN® Nasal Spray at room temperature between 59°F to 77°F (15°C to 25°C). NARCAN® Nasal Spray may be stored for short periods up to 104°F (40°C)
 - ❖ Do not freeze NARCAN® Nasal Spray
 - ❖ Keep the NARCAN® Nasal Spray in its box until ready to use and protect from light
 - ❖ Replace NARCAN® Nasal Spray before the expiration date on the box
 - ❖ Keep NARCAN® Nasal Spray and all medicines out of the reach of children

- Designate the following individual as the Point of Contact for the purpose of completing and delivering the **Monthly NARCAN® Reporting Form** (see attached)

Cpl. Alonzo Jones alonzo.jones@ridgelandms.org 601-702-2200
(Point of Contact name, email and phone #).

- The **Monthly NARCAN® Reporting Form** should be delivered electronically via email by *the 10th business day of each month*, and any related questions should be addressed to:

- Maggie.Roberts@dmh.ms.gov, 601-359-6221

- Redistribute NARCAN® among agency personnel as necessary to ensure that first-in-first-out inventory management is followed to reduce inventory loss of NARCAN® due to product expiration.

Term

The term of this MOU will remain in effect until the lesser of two (2) years from the date of signature or until the NARCAN® inventory is depleted. It is understood and agreed that this document constitutes the entire understanding of the parties with respect to the subject matter contained herein and supersedes and replaces all prior negotiations, understandings, and agreements, written or oral, between the parties relating to the subject matter. This MOU may be amended or modified only by written agreement signed by both parties.

Early Termination of MOU

DMH reserves the right to terminate the MOU at its sole discretion and demand return of all remaining NARCAN® inventory if the **Monthly NARCAN® Reporting Form becomes more than 90 days delinquent**. In the event that early termination is determined, DMH agrees to give fourteen (14) calendar days written notice to the Point of Contact who will be responsible for obtaining all remaining NARCAN® and delivering to:

Chuck Oliphant
Bureau of Behavioral Health Services
Mississippi Department of Mental
Health
239 North Lamar St.,
1001 Robert E. Lee Building Jackson,
MS 39201

Signatories:

This agreement will become effective on the signature date below.

(Signature)

(Date)
Wendy Bailey
Executive Director
Mississippi Department of Mental Health

(Signature)

(Date)

(Title)

(Agency)



police department

September 10, 2024

TO: Mayor & Board of Alderman

FROM: Brian Myers, Chief of Police 

SUBJECT: Review and Approve Quotes to Replace the Ridgeland Police Department Roof

Please review and approve the attached quotes to replace the Ridgeland Police Department roof. I have attached three (3) quotes per the new state law. The quotes are from Anytime Roofing & Contruction, Watkins Construction, and Ready2Roof Inc.

Your consideration and approval will be greatly appreciated.

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

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



Watkins Construction & Roofing Jackson
218 North Wheatley St.
Ridgeland, MS 39157
Phone: 601-966-8233

TPO

05/30/2024
Claim Information

Company Representative
Marc Brewer
Phone: (601) 842-3091
mbrewer@watkinsconstructioninc.com

Craig Cotten
Ridgeland Police Department
115 West School Street
Ridgeland, MS 39157
(601) 853-7955

Job: Craig Cotten

Flat Roof Section

SCOPE OF WORK:

1. Building permits required by city or county will be secured and added to the final invoice.
2. Provide a copy of general liability, worker's compensation, and state license.
3. Provide all set-up, safety equipment, manpower, and waste disposal measures needed to complete the project in a safe but timely manner.
4. Apply tarps and/or other measures to ensure the protection of surrounding landscaping.
5. Clean the existing roof free of all debris to prepare for new roof installation.
6. Furnish and install 1/2" fanfold insulation per manufacturer's written specifications.
7. Furnish and install 60 mil TPO mechanically fastened per manufacturer's written specifications.
8. Furnish and install 60 mil TPO fully adhered to all vertical details per manufacturer's written specifications.
9. Furnish and install pre-molded TPO pipe boots on all pipe vents per manufacturer's written specifications.
10. Furnish and install TPO clad metal for the through-wall scuppers and TPO water block for the roof drains.
11. Fabricate and install termination bars or flashings as required to ensure a watertight roof system per the manufacturer's written specifications.
12. For complete cleanup and removal of all debris.
13. To provide 20-year material warranty and a 10-year workmanship warranty.

\$120,871.10

Sub Total

\$120,871.10

Tax

\$4,230.49

TOTAL

\$125,101.59

CUSTOMER IS RESPONSIBLE FOR REIMBURSEMENT OF THEIR CITY'S PERMIT FEE AMOUNT, IF APPLICABLE.

ANY ADDITIONAL MONIES RECEIVED FROM THE INSURANCE COMPANY AS SUPPLEMENTS, COST INCREASED, AND/OR GENERAL CONTRACTOR OVERHEAD AND PROFIT WILL BE PAID IN ADDITION TO CONTRACT PRICE ABOVE.

INSURED HEREBY GRANTS WATKINS CONSTRUCTION & ROOFING PERMISSION TO COMMUNICATE WITH AND RECEIVE DOCUMENTS FROM INSURANCE COMPANY.

Company Authorized Signature

Date

Customer Signature

Date

Customer Signature

Date

For a flat commercial roof with existing asphalt roll material that needs replacing, I recommend considering the following options:

1. **TPO (Thermoplastic Olefin):**

- **Description:** TPO roofing is cost-effective, easy to install, and has a lifespan of 30-50 years. It's also UV-resistant.

- **Benefits:**

- Budget-friendly.
- Reflective surface reduces energy costs.
- Suitable for flat roofs.

- **Considerations:**

- Requires professional installation.
- Seam quality affects durability.

2. **PVC (Polyvinyl Chloride):**

- **Description:** PVC roofs are similar to TPO but offer good durability and UV protection.

- **Benefits:**

- Cost-effective.
- UV-resistant.
- Easy to install.

- **Considerations:**

- Professional installation recommended.
- Seam quality matters.

3. **EPDM (Ethylene Propylene Diene Monomer):**

- **Description:** EPDM synthetic rubber is weather-resistant and long-lasting.

- **Benefits:**

- Excellent durability.
- Suitable for flat roofs.

- **Considerations:**

- Requires professional installation.
- Seam quality affects performance.

4. **Silicone Coating:**

- **Description:** Silicone coatings extend the life of existing roofs.

- **Benefits:**

- Cost-effective.
- Reflective and UV-resistant.
- Lasts 10-20 years or longer.

- **Considerations:**

- Requires assessment of existing roof condition.
- Repairs may be needed before coating.

Thermoplastic Polyolefin (TPO) roofing has several advantages:

1. **Durability:** TPO is a durable roofing material that can withstand weather conditions and resist punctures and tears¹.
2. **Energy Efficiency:** TPO membranes come in white, highly reflective surfaces, which reduce heat absorption and reflect sunlight. This energy efficiency can help lower energy costs¹.
3. **UV Resistance:** TPO is resistant to UV radiation, ensuring longevity and performance¹.
4. **Cost-Effective:** Installing TPO is considered a cost-effective way to improve energy efficiency and extend your roof's life².
5. **Color Options:** TPO is available in various colors, with white being the best for reflecting sunlight and reducing heat absorption

1. **Silicone Coating:**

- **Description:** Silicone roof coatings involve applying a single layer of silicone to fill in seams, cracks, and blisters on your existing roof. They are ideal for older roofs that are still in good shape but need extended life and leak protection.
- **Benefits:**
 - Cost-effective compared to a full roof replacement.
 - Reflective layer reduces energy bills.
 - Lasts between 10 and 20 years or longer.
 - [Resistant to UV rays and ponding water¹²](#).
- **Considerations:**
 - Requires an infrared survey to assess insulation condition.
 - Repairs may be needed before coating application (usually less than 25% of the roof).
 - [Cost typically ranges from \\$2.00 to \\$3.50 per square foot¹](#).

2. **Asphalt Roll Material:**

- **Description:** Asphalt roll roofing is a budget-friendly option often used for sheds, garages, and outbuildings. It's easy to install and suitable for low-sloped roofs.
- **Benefits:**
 - Inexpensive.
 - Simple installation.
- **Considerations:**
 - Limited durability compared to other roofing materials.
 - Not the most aesthetically pleasing choice for residential homes.

Recommendation:

- If your roof is in decent condition and you want cost-effectiveness, consider silicone coating.
- If you prioritize budget and simplicity, asphalt roll material may suffice.

Advantages of Silicone Roof Coatings:

1. **Ponding Water Resistance:** Silicone coatings can withstand ponding water without breaking down because they don't absorb additional water after curing.
2. **UV Protection:** They reflect up to 80-90% of harmful UV rays, reducing cooling costs and extending roof life.
3. **Flexibility & Weatherability:** Silicone creates a flexible, impermeable membrane that endures extreme temperatures, wind-driven sand, and thermal movement.
4. **High Solids Content:** Most modern formulations have high solids content, saving on material during application.
5. **Environmentally Safe:** They're solvent-free, low in volatile organic compounds (VOCs), and meet safety standards¹².

Disadvantages:

1. **Attracts Dirt:** Silicone coatings easily accumulate dirt and dust, affecting their reflective properties over time¹.
2. **Cost:** Silicone coatings are typically more expensive than other types (e.g., acrylic or asphalt-based), but their performance is superior³.

In summary, if your building has a flat roof, issues with ponding water, and needs complete waterproofing, silicone is a solid choice. It's also beneficial for colder climates and when durability matters most⁴. Keep in mind the trade-offs and consider your specific needs!

Ready2Roof has received positive reviews from customers. Here are some testimonials:

1. **Zachary Clark Ransom** had a great experience with Jim, who provided advice on roof repair and helped find a metal roof company.
2. **Breanna Perdue** appreciated Jim's assistance with insurance claims and the overall professional job.
3. **Ryan** from Ready2Roof was knowledgeable and professional, according to **Marla Sclater**.
4. **Heidi Candler** was satisfied with the new roof installation.
5. **LuLu Perkins** praised the thorough inspection by **Adam Nelson** and Ready2Roof's honesty.
6. **Nikki Bryant** highlighted Ready2Roof's exceptional service.
7. **Erin Eaglebarger** had a great experience from start to finish.

Overall, Ready2Roof is dependable and customer-focused. If you need roofing services, consider reaching out to them!

Anytime Roofing & Construction LLC in **Canton, Mississippi** has received positive reviews from satisfied customers. Here are some testimonials:

1. **Zachary Clark Ransom** had a great experience with Jim, who provided advice on roof repair and helped find a metal roof company.
2. **Breanna Perdue** appreciated Jim's assistance with insurance claims and the overall professional job.
3. **Ryan**, part of the Anytime Roofing team, was knowledgeable and professional, according to **Marla Sclater**.
4. **Heidi Candler** was satisfied with the new roof installation.
5. **LuLu Perkins** praised the thorough inspection by **Adam Nelson** and Anytime Roofing's honesty.
6. **Nikki Bryant** highlighted Anytime Roofing's exceptional service.
7. **Erin Eaglebarger** had a great experience from start to finish.

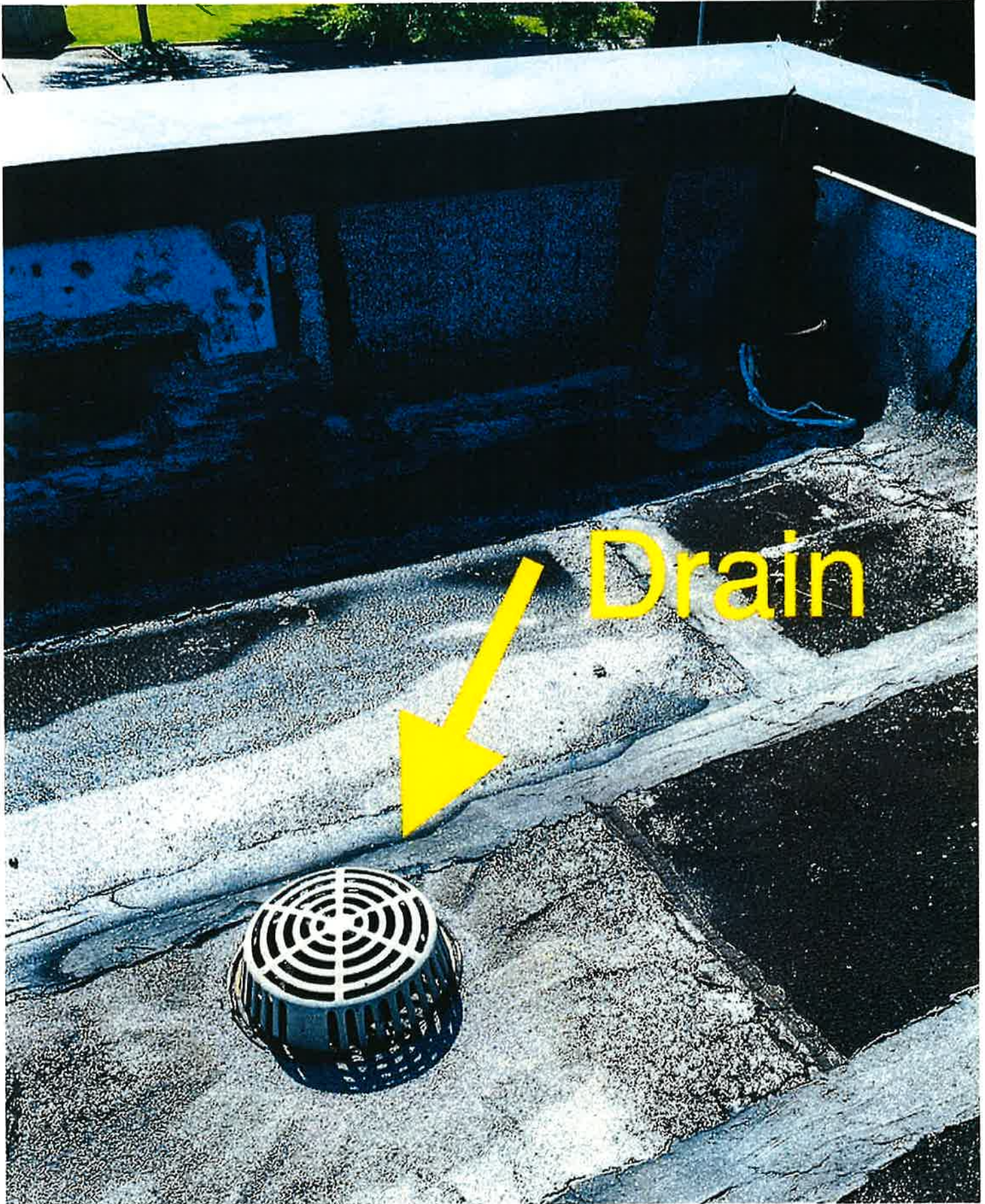
Craig Cotten

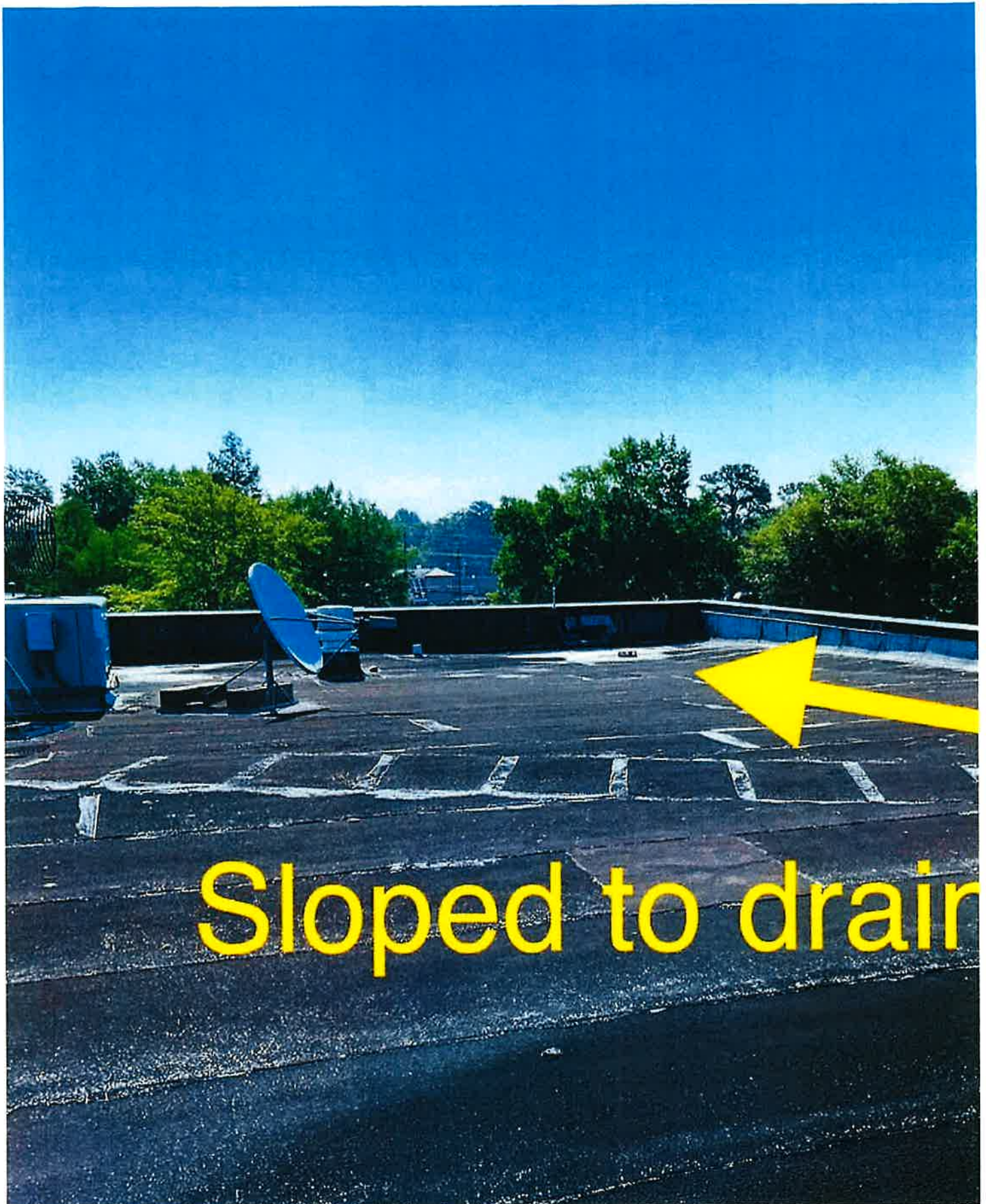
From: William Lunceford <wlunceford.arc@gmail.com>
Sent: Wednesday, July 10, 2024 11:10 AM
To: Support Services
Subject: GAF information
Attachments: unisil-high-solids-silicone-comco310-(9-23)-_data-sheet.pdf

Caution! This message was sent from outside your organization.

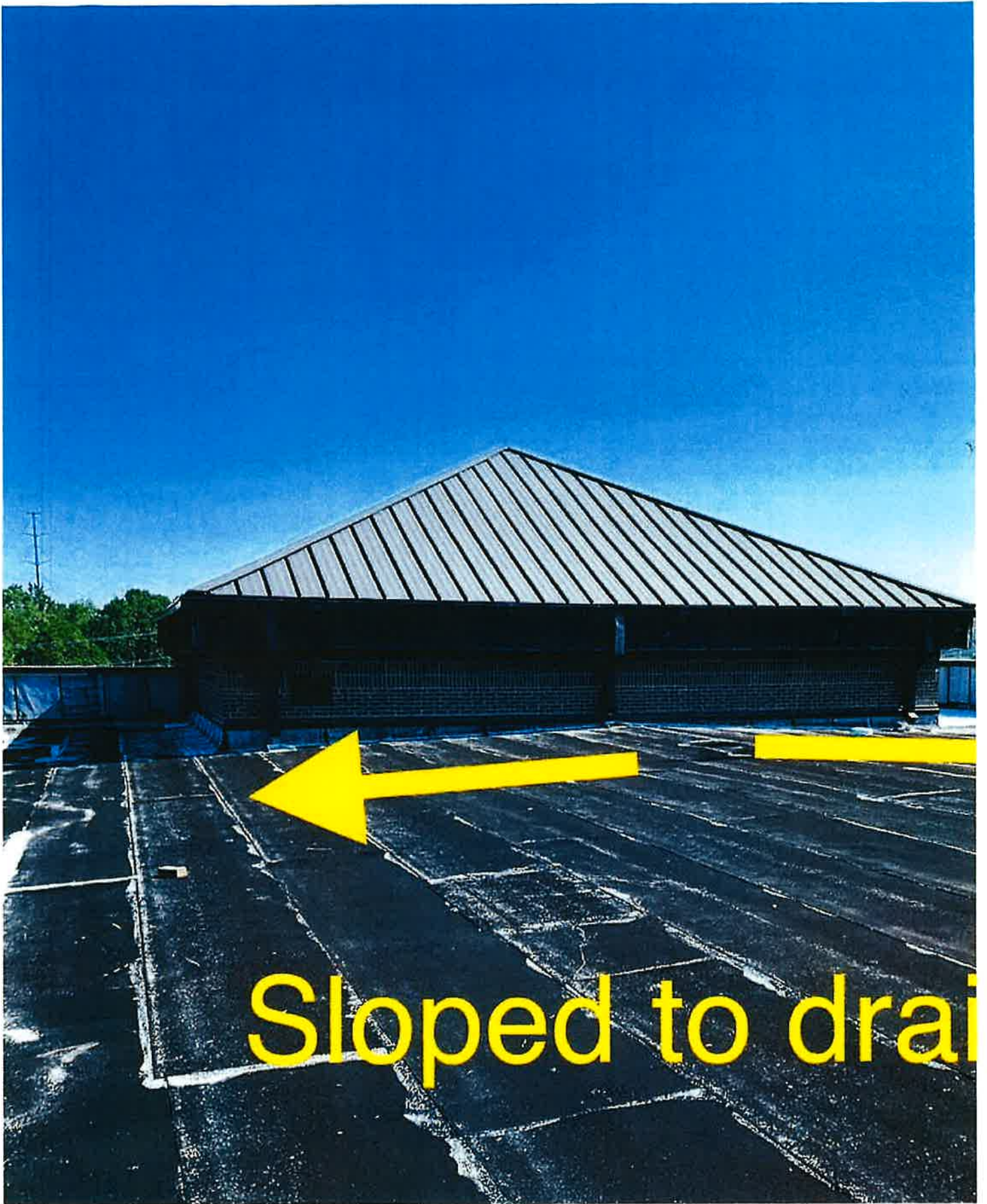
Mr. Craig,

I have attached GAF's data sheet stating that this product is made to protect against leaks due to ponding. I also included some pictures showing how the roof is sloped towards the drains. This also helps prevent ponding.





Sloped to drain



Thanks,

William Lunceford
Salesman
Anytime Roofing and Construction
P.O. Box 662
Canton, MS 39046
Cell: (601) 761-1754
Office: 601-769-0469
Email: wlunceford.arc@gmail.com
anytimeroofingandconstruction.com



ANYTIME
ROOFING & CONSTRUCTION



231 West Peace St • Canton, MS 39046 • Phone: (601) 760-0469

City of Ridgeland Police Dept
Phone: 601-853-7955

Job Address:
115 West School Street
Ridgeland, MS 39157

Print Date: 6-7-2024

Proposal for City of Ridgeland Police Dept

Items	Description	Qty/Unit
Silicone Roof Coating System (15 Year GAF Warranty) 06.00 - Roofing	Pressure Wash With GAF Cleaner, Apply Butter & Fabric To All Penetrations, Seams, & Screws. Apply Silicone Roof Coating.	93
Additional Charge High Roof (2 stories or greater) 06.00 - Roofing		76.83 SQ
Remove and reset wall cap 06.00 - Roofing	remove wall cap to silicone up wall under cap, then reset wall cap	408 LF
Tax 3.5% Commercial 06.00 - Roofing		1
City Permit 01.05 - Building Permit		1

Total Price: \$66,446.41

I confirm that my action here represents my electronic signature and is binding.

Signature:

Date:

Print Name:

GAF MASTER ELITE CONTRACTOR AGREEMENT

READY2ROOF - MADISON
(601) 573-1160

ROOFING CONSULTANT
JOSH SMITH
(601) 521-4845
JOSH@READY2ROOF.COM



Craig Cotton Ridgeland police Dept
Job #1677 - Ridgeland Police Dept roof
115 west school st
Ridgeland, MS 39157
(601) 853-7955

Estimate # 9351
Date 6/12/2024

OUR EMAIL ADDRESS - READY2ROOF@JOBNIMBUSMAIL.COM
SUBJECT LINE MUST INCLUDE - "Contact #11307"

Item	Description	Qty
GAF Diamond Pledge™ Wrnty	GAF MANUFACTURER WARRANTY (LABOR AND MATERIAL) THIS MEANS YOUR ROOFING SYSTEM IS INSPECTED BY THE MANUFACTURER. ANY CORRECTIONS THAT NEED TO BE MADE ARE COMPLETED BY CONTRACTOR BEFORE YOUR WARRANTY IS ISSUED. NOT ALL ROOFING SYSTEMS CAN BE COVERED BY THIS WARRANTY. MANUFACTURER ISSUES THIS WARRANTY NOT CONTRACTOR. GAF WARRANTY IS USUALLY FOR A 20 YEAR TIME PERIOD. STORM DAMAGE NOT COVERED OR MAINTENANCE ISSUES.	1.00
WORKERS COMPENSATION INSURANCE	MOST ROOFING COMPANIES DO NOT CARRY THIS INSURANCE. WHEN COMPARING QUOTES, DON'T JUST ASK, PLEASE VERIFY POLICY WITH THE INSURANCE COMPANY. ASK OUR ROOF PRO FOR YOUR VERIFICATION. MAKE SURE YOU VERIFY THAT ALL INSTALLERS ARE COVERED.	1.00
GENERAL LIABILITY INSURANCE	ROOFING COMPANIES THAT DO NOT HAVE THIS INSURANCE MAY NOT BE LICENSED, AS THIS IS REQUIRED BY THE STATE OF MISSISSIPPI. WHEN COMPARING QUOTES, DON'T JUST ASK, PLEASE VERIFY POLICY WITH THE INSURANCE AGENCY. ASK OUR ROOF PRO FOR YOUR VERIFICATION.	1.00
CLEAN ROOF	Clean the current roofing system in preparation for applying the new roofing system.	0.00
PARAPET METAL CAP	Reseal the seams of the parapet wall along the perimeter of the roof using butyl tape where needed.	1.00
GAF SUREBOND	PRIMER FOR SILICONE ROOFING SYSTEM OPTIMAL ADHESION	1.00
GAF UNISIL SILICONE COATING	GAF Unisil high solids silicone roof coating 3.5 gallons per square application.	1.00
CUSTOMER ADVISED	2 coats of silicone roof coating will be installed per manufacturers recommendations for the application for this project.	1.00
Haul Debris	Remove and dispose of materials from the job site.	1.00
PERMIT	City of Ridgeland Permit will be pulled but no charge for the permit per City Hall instruction.	1.00

Item	Description	Qty
Warranty	20 year limited manufacturers warranty	1.00
Lift charge	Lift will be required for loading and off loading roofing materials	1.00
DUMPSTER	Dumpster will be needed for hauling materials off site	1.00
MS CONTRACTOR'S TAX	3.5% of contract is the standard MS Contractors tax fee if applicable for your project. If tax exempt it must be verified before tax can be removed.	1.00
CUSTOMER ADVISED OF	Satellites, antennas, electronics, etc. may need to be temporarily moved for the application of the roofing system. Ready2roof is not responsible for realigning these devices.	1.00

hidden

- HOME OWNER IS RESPONSIBLE FOR HOA APPROVAL, (MUST HAVE TO PULL PERMIT).
- PERMIT FEE IS PAID BY INSURANCE AND/OR OWNER.
- LABOR AND/OR MATERIAL ABOVE ESTIMATE TO BE PAID BY INSURANCE AND/OR OWNER.
- NO VEHICLES ARE ALLOWED IN THE DRIVEWAY OR GARAGE/CARPORT DURING THE PROJECT.
- GARAGE DOORS ARE REQUESTED TO REMAIN OPEN TO PREVENT DAMAGE.
- GUTTER GUARDS MUST BE REMOVED PRIOR TO INSTALL, TO PREVENT DAMAGE.
- PROVIDER MAY NEED TO REALIGN SATELLITE DISH.
- BY SIGNING THIS AGREEMENT, THE CUSTOMER AGREES THEY ARE NOT IN BANKRUPTCY AND/OR WILL NOT INCLUDE CRC OR READY2ROOF IN A BANKRUPTCY.
- CUSTOMER GIVES PERMISSION TO INSURANCE COMPANY TO GIVE CLAIM DETAILS TO CONTRACTOR.
- ALL INSURANCE SUPPLEMENTS FOR AND/OR BY CONTRACTOR ARE PAYABLE TO CONTRACTOR.
- ONLY WORK LISTED ON CONTRACT WILL BE PERFORMED.
- CONTRACT REQUIRES A DEPOSIT, (THIS WILL BE YOUR MATERIAL PAYMENT), ANY ESTIMATED MATERIAL NOT USED WILL BE RETURNED BY CONTRACTOR. (AS A RESULT NO SALES TAX ON FINAL INVOICE).
- NON INSURANCE AGREEMENTS FOR LABOR ARE DUE WHEN JOB IS COMPLETE.
- INSURANCE AGREEMENTS ALLOW FOR SECOND CHECK CHECK GRACE PERIOD OF 21 DAYS.
- INSURANCE AGREEMENTS, REQUIRE FIRST CHECK MONEY AND DEDUCTIBLE MONEY, DUE WHEN JOB IS COMPLETE.
- CONTRACTOR WILL MATCH INSURANCE PRICING.
- CONTRACTOR WILL REPLACE FLASHING, ONLY IF NOTED.
- CONTRACTOR WILL REPLACE DRIP EDGE, ONLY IF NOTED.
- CONTRACTOR WILL REPLACE WOOD ONLY IF NOTED, EXCEPT FOR DECKING.
- CONTRACTOR WILL REPLACE WARPED DECKING, ONLY IF NOTED.
- CONTRACTOR IS NOT RESPONSIBLE FOR ANY ITEMS OR SYSTEMS NOT TO CODE AND/OR BEST PRACTICE, THAT COULD BE DAMAGED, AND/OR DAMAGE THAT IS CAUSED BY ITEMS OR SYSTEMS NOT TO CODE AND/OR BEST PRACTICE. THIS INCLUDES, BUT NOT LIMITED TO, HVAC, PLUMBING AND ELECTRICAL.
- CONTRACTOR IS NOT RESPONSIBLE FOR HVAC, PLUMBING AND ELECTRICAL ITEMS AND/OR SYSTEMS NOT PROTECTED FROM NAILS.
- WARRANTY DOES NOT COVER WEATHER EVENTS.
- OUR COMPANY IS NOT A CERTIFIED PUBLIC ADJUSTER OR LICENSED ADJUSTER. (AS SUCH WE DO NOT PERFORM THEIR SERVICES).

SIGN AND DATE BY NAME: Craig Cotton

Sub Total	\$97,659.00
Total	\$97,659.00

MORE INFORMATION

Below you will find our most common type of projects and how they are handled.

Roof replacement with insurance agreement.

(Non insurance agreement pricing /estimate void with insurance claim).

1. This allows customers a 21 day grace period for collecting second insurance payment. (We'll make sure you receive full payment)
2. This allows customers to have a price lock guarantee. (Ask for details)
3. We'll call and schedule appointment to finalize all details. (Please have your insurance scope available)
4. We'll order your material from the supplier. (you will pay for material with no material mark up, invoice will be emailed to you directly, this is considered your deposit, any left over estimated material will be returned by contractor.)
5. Material will be delivered to your home prior to installation.
6. An email will be sent when project is scheduled. (Inclement weather may require a schedule change to keep you and your property safe)
7. Crew will show up, prep the house, and begin work.
8. Upon completion we'll send the certificate of completion to your insurance company. This is the way to release your full insurance funds.
9. You are invoiced and your 21 day grace period begins for final payment.
10. (ROOF R.C.V.) - (deposit/material payment) + (insurance supplements) = (final payment).

Roof replacement with non insurance agreement.

1. We'll call and schedule appointment to finalize all details.
2. We'll order your material from the supplier. (you will pay for material with no material mark up, invoice will be emailed to you directly)
3. Material will be delivered to your home prior to installation.
4. An email will be sent when project is scheduled. (Inclement weather may require a schedule change to keep you and your property safe)
5. Crew will show up, prep the house, and begin work.
6. Upon completion your final payment is due.
7. (Contract price) - (deposit/material payment) + (unforeseen repair work) + (permit) = (final payment).

Roof repair.

1. We'll call and schedule appointment to finalize all details.
2. Service department will be notified about your repair.
3. Service manger will contact you when your project is scheduled.
4. Upon completion final payment is due.

IF BUYER DEFAULTS IN THE PAYMENT OF ANY SUMS AGREED TO IN THIS CONTRACT AND CONTRACTOR HAS TO COLLECT, BUYER SHALL BE LIABLE FOR ATTORNEY FEES OF SELLER, PLUS COURT COST AND ALL OTHER COST OF COLLECTIONS. UPON PAYMENT, IN FULL, WORK IS CONSIDERED COMPLETE AND SATISFACTORY AND FREE FROM MATERIAL AND WORKMANSHIP DEFECTS AND WARRANTY MAY BEGIN. IT IS BUYER'S RESPONSIBILITY TO REMOVE ANY ITEMS FROM THE WORK SITE THAT MAY BE DAMAGED, INTERIOR AND EXTERIOR. OUR COMPANIES ARE NOT RESPONSIBLE FOR ANY DAMAGE BEFORE, DURING AND/OR AFTER THE PROJECT. CONTRACTOR IS NOT RESPONSIBLE FOR HVAC, ELECTRICAL AND/OR PLUMBING SYSTEM DAMAGE. ALL INSURANCE SUPPLEMENTS ARE TO BE PAID TO CONTRACTOR. CUSTOMER MAY PURCHASE MATERIAL FROM ANY VENDOR OF THEIR CHOICE. CUSTOMER MUST PAY FOR MATERIAL SEPARATE FROM LABOR. DUE TO WEATHER AND SCHEDULING IT MAY BE NECESSARY TO WORK ON SATURDAY AND/OR SUNDAY, CONTRACTOR MAY ADJUST PRICING TO MEET CLAIM NEEDS.

MEASUREMENT #2
115 WEST SCHOOL STREET, RIDGELAND, MADISON COUNTY MISSISSIPPI,
39157



● Flat
 1464'

Total Area:
 10,980.6 sqft

Total Slopes:
 22

Area 1 Pitch P: 0/12
 10,980.6 sqft

Total Squares:
 109.81 SQ

Waste Factors:
 120.79 SQ 10%

126.28 SQ 15%

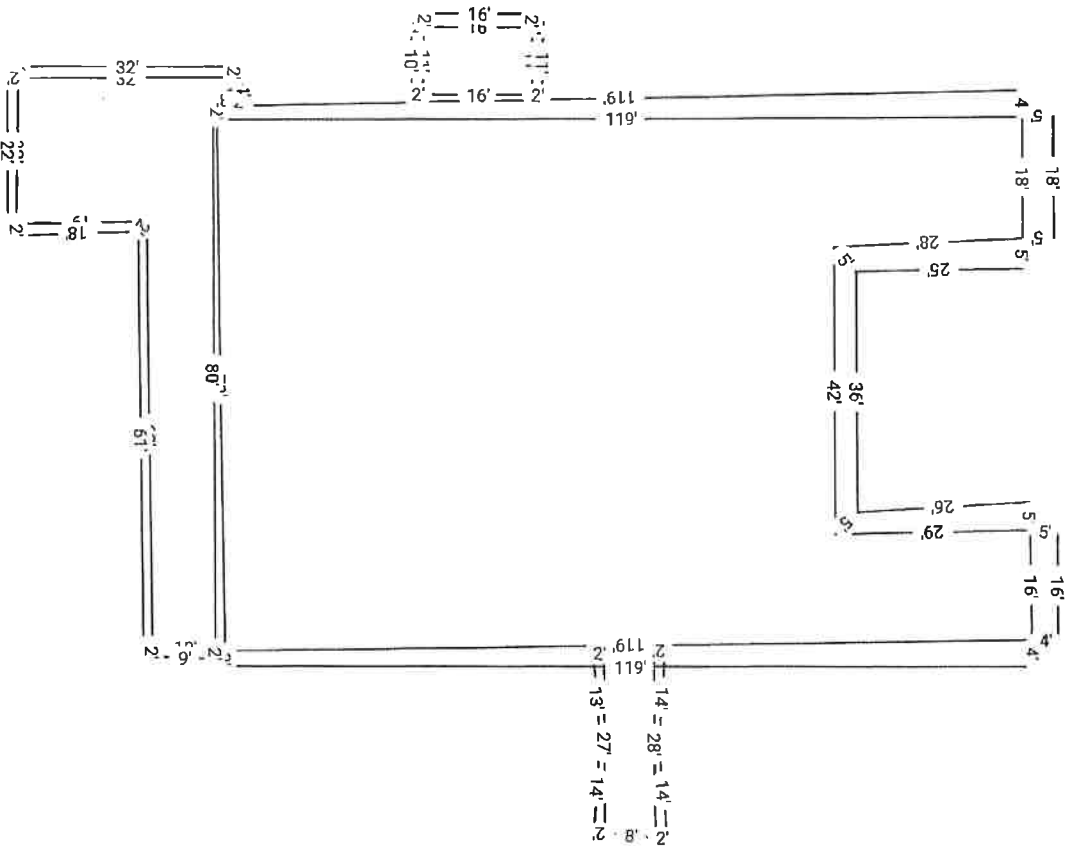
129.57 SQ 18%

131.77 SQ 20%

ROOF AREA
115 WEST SCHOOL STREET, RIDGELAND, MADISON COUNTY MISSISSIPPI,
39157



● Flat
 1464'



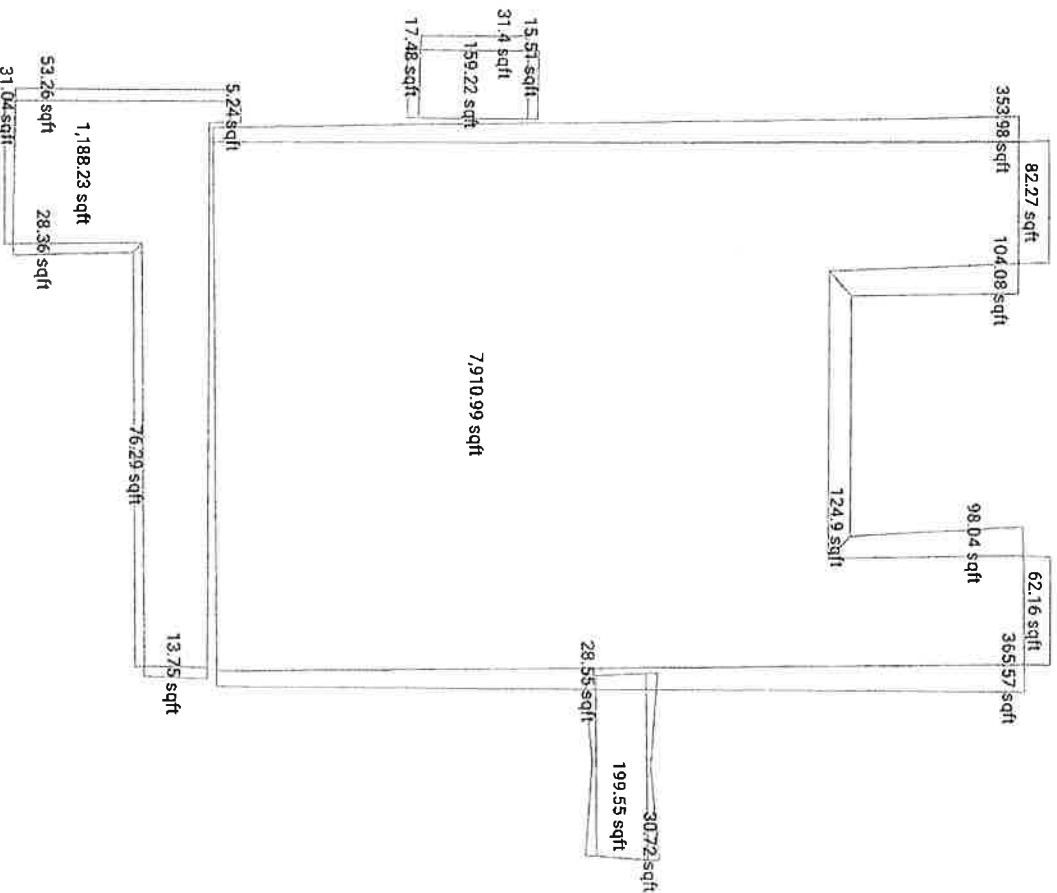
ROOF AREA
115 WEST SCHOOL STREET, RIDGELAND, MADISON COUNTY MISSISSIPPI,
39157



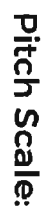
Total Area:
10,980.6 sqft

Total Slopes: 22

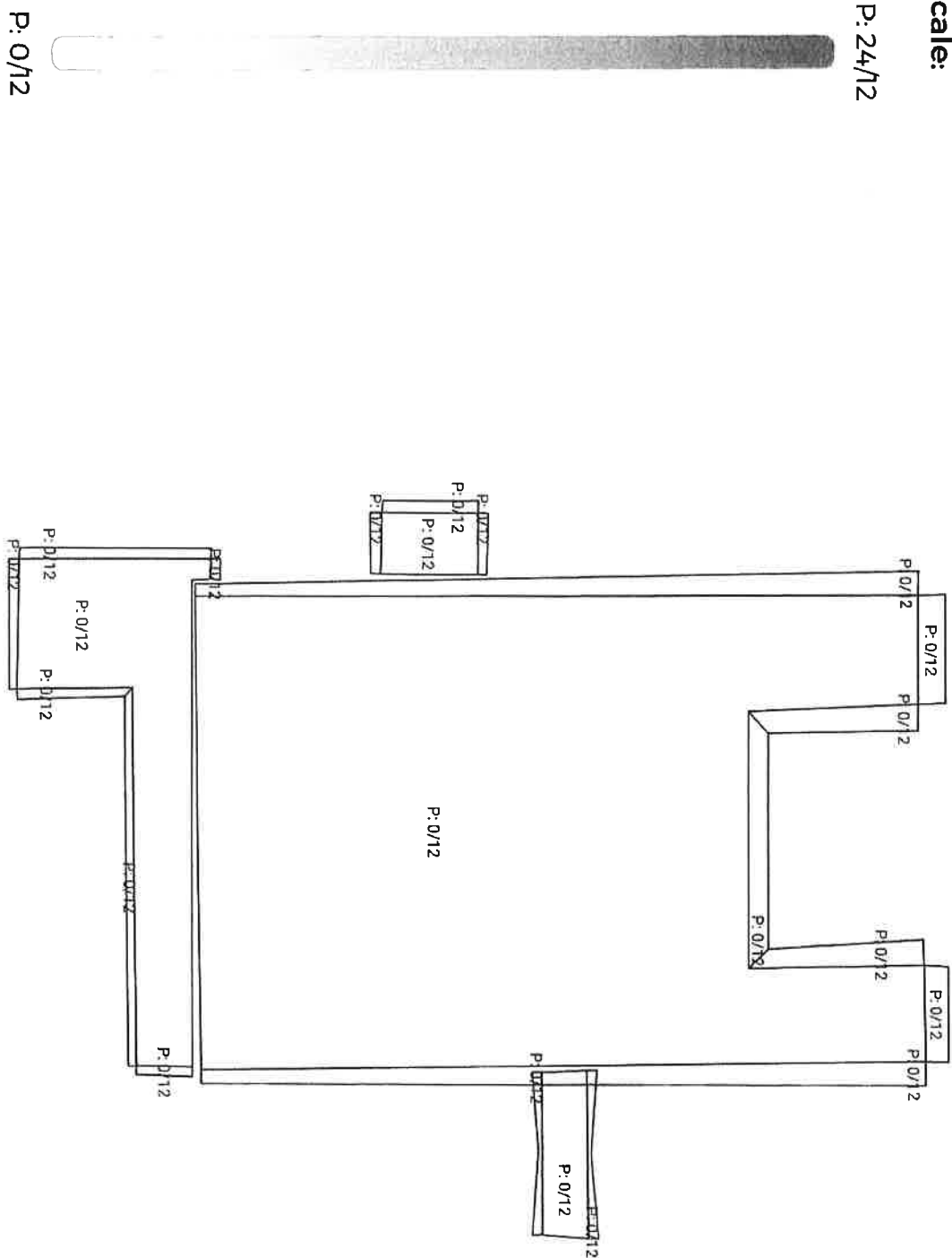
Area 1 10,980.6 sqft



115 WEST SCHOOL STREET, RIDGELAND, MADISON COUNTY MISSISSIPPI,
39157



P: 24/12



Asset ID	Description	Primary Location	Secondary Location	Serial Number	Adjusted Cost	Acquired Date	Note
Admin:							
020-2-00044	COMPUTER - IPAD PRO 12.9IN 256 GB WITH WI-FI AND CELULAR DATA CARD	CITY HALL	ALDERMAN SMTIH	DLXRJ3GFGMW6	949.99	2/15/2017	TO BE SOLD
020-2-00065	COMPUTER - LATITUDE 5320 LAPTOP	CITY HALL	ALDERMAN LEE	BTK84B3	1,446.85	11/18/2021	TO BE SOLD
042-2-00041	COMPUTER - MOBILE PRECISION 3520XCTO	CITY HALL	LOANER 2	HFZCTN2	1,787.64	5/24/2018	TO BE SOLD
042-2-00042	COMPUTER - MOBILE PRECISION 3520XCTO	CITY HALL	LOANER 3	3PSCTN2	1,787.64	5/24/2018	TO BE SOLD
042-2-00056	COMPUTER - DELL LATITUDE E5570XCTO; 8GB (2X4GB) 2133 MHZ DDR4 MEMORY; INTERNAL DUAL POINTING KEYBOARD; INTERNAL KEYBOARD SHROUD 106;	CITY HALL	LOANER 1	4NJWBG2	1,293.59	10/25/2016	TO BE SOLD
	BLADE FOR CISCO UCS MINI CHASIS (PART OF ASSET 042-2-00039)	CITY HALL	COMPUTER	FLM2043P8C3			TO BE SOLD
	BLADE FOR CISCO UCS MINI CHASIS (PART OF ASSET 042-2-00039)	CITY HALL	COMPUTER	FLM2043P8FC			TO BE SOLD
	BLADE FOR CISCO UCS MINI CHASIS (PART OF ASSET 042-2-00039)	CITY HALL	COMPUTER	FLM2043P7UU			TO BE SOLD
	BLADE FOR CISCO UCS MINI CHASIS (PART OF ASSET 100-2-00754)	CITY HALL	COMPUTER	FLM213908QP			TO BE SOLD
	BLADE FOR CISCO UCS MINI CHASIS (PART OF ASSET 100-2-00754)	CITY HALL	COMPUTER	FLM213904LB			TO BE SOLD
	BLADE FOR CISCO UCS MINI CHASIS (PART OF ASSET 100-2-00754)	CITY HALL	COMPUTER	FLM213903UB			TO BE SOLD
NA	CISCO 2960X SWITCH	PW COMPLEX		FOC182356NF			TO BE SOLD
NA	CISCO ASA 5512-X	POLICE		FTX1843114Z			TO BE SOLD
NA	CISCO CATALYST 3560-CG	FRDM RIDGE	CONCESSION	FOC1837Z191			TO BE SOLD
Police:							
100-1-00634	CAMERA SYSTEM - MOBILE VISION IN-CAR DIGITAL VIDEO RECORDING (DVR)-FLASHBACK II WITH NITE-WATCH CAMERA WITH 12X OPTICAL 144X DIGITAL ZOOM	POLICE	T1	FB030560	5,575.00	11/14/2011	TO BE SOLD
100-1-00662	DVR - MOBILE VISION UPGRADE. FLASHBACK 2 SYSTEM FROM A FLASHBACK 1 SYSTEM. INSTALLATION	POLICE	T2	FB048357	3,530.30	2/18/2013	TO BE SOLD
100-1-00679	DVR - MOBILE VISION UPGRADE. FLASHBACK 2 SYSTEM FROM A FLASHBACK 1 SYSTEM. INSTALLATION	POLICE	SUPPLY	FB048374	3,530.29	2/18/2013	TO BE SOLD
100-2-00844	MODEM DEVICE - SIERRA WIRELESS MP70 P	POLICE	P-364	N692620120011038	571.16	9/3/2019	DAMAGED
100-6-01092	SIMULATION SUIT PACKAGE - RAD SYSTEMS AGRESSOR SUIT	POLICE	ROLL CALL	N/A	1335.85	2/16/2011	UNLOCATED

Asset ID	Description	Primary Location	Secondary Location	Serial Number	Adjusted Cost	Acquired Date	Note
100-6-01533	BODYMIC UPGRADE - L3 VLX BODY MIC UPGRADE FOR EXISTING VLP; INCLUDES MIC, DOCKING STATION & IN HOUSE CHARGER	POLICE	SUPPLY	FB224120	453.56	11/28/2017	TO BE SOLD
100-6-01541	BODYMIC UPGRADE - L3 VLX BODY MIC UPGRADE FOR EXISTING VLP; INCLUDES MIC, DOCKING STATION & IN HOUSE CHARGER	POLICE	SUPPLY	FB224128	453.56	11/28/2017	TO BE SOLD
100-6-01544	BODYMIC UPGRADE - L3 VLX BODY MIC UPGRADE FOR EXISTING VLP; INCLUDES MIC, DOCKING STATION & IN HOUSE CHARGER	POLICE	SUPPLY	FB224131	453.56	11/28/2017	TO BE SOLD
100-6-01552	BODYMIC UPGRADE - L3 VLX BODY MIC UPGRADE FOR EXISTING VLP; INCLUDES MIC, DOCKING STATION & IN HOUSE CHARGER	POLICE	SUPPLY	FB224139	453.56	11/28/2017	TO BE SOLD
100-6-01561	BODYMIC UPGRADE - L3 VLX BODY MIC UPGRADE FOR EXISTING VLP; INCLUDES MIC, DOCKING STATION & IN HOUSE CHARGER	POLICE	SUPPLY	FB224148	453.56	11/28/2017	TO BE SOLD
100-6-01638	BODYMIC - VLXUA, WIRELESS MIC WITH IN CAR BASE AND CHARGER	POLICE		TR17030069	451.56	2/7/2018	TO BE SOLD
100-6-01685	BASE AND CHARGER; PURCHASED WITH FLASHBACK HD IN-CAR VIDEO SYSTEM (100-1 - 00808)	POLICE	SUPPLY	FBH407650	451.56	3/2/2018	TO BE SOLD
100-6-02016	GENERATOR - 2200W HONDA	POLICE	ALPR TRLR	2222592	1159.95	9/30/2020	STOLEN
Fire:							
160-2-00265	COMPUTER - FIREWALL - FORTINET FORTIGATE 30E	CITY HALL	COMPUTER	FGT30E5619038092	881.84	2/21/2020	TO BE SOLD
160-6-00855	LIGHTBAR - PATRIOT 4 CORNER STROBE	CNTRL FIRE	UNIT 6	8640	1,763.00	6/11/2004	SHOULD HAVE BEEN SURPLUSED WITH VEHICLE
160-6-00909	ELLIPTICAL TRAINER MACHINE - TRUE DUAL ACTION 650EA	STATION 4	BAY	04-E60598H	2,466.67	9/14/2005	TO BE DISPOSED OF - BROKEN
160-6-00910	TREADMILL - TRUE 700Z-P	STATION 4	WEIGHT RM	05-86348B	3,466.66	9/14/2005	TO BE DISPOSED OF - BROKEN
160-6-01497	DISHWASHER - WHIRLPOOL	CNTRL FIRE	KITCHEN	FB1294693	569.05	8/16/2022	TO BE DISPOSED OF - BROKEN
Community Development:							
NA	ACER VERITON VX6630G PC	CITY HALL	COMPUTER	DZVGNA00142001FE99600			TO BE SOLD
180-6-00050	TOOLBOX - 6"3 ANGLED LO-PRO TOOLBOX, PRIVATE LABEL, CROSSOVER	COMM DEV	180-1-22		269.95	8/14/2017	SHOULD HAVE BEEN SURPLUSED WITH VEHICLE
Street Department:							
201-2-00044	TYPEWRITER OLIVETTI ET-109	STREET BLD	LUMPKIN, E	3103098	445.00	8/27/1986	TO BE SOLD
201-2-00112	COMPUTER - POWER EDGE R4440 SERVER POWERFONE 440	CITY HALL	COMPUTER	CGWP9N2	5,640.70	3/24/2018	TO BE SOLD

Asset ID	Description	Primary Location	Secondary Location	Serial Number	Adjusted Cost	Acquired Date	Note
201-2-00113	COMPUTER - PRECISION BASE	CITY HALL	COMPUTER	5CKYLN2	2,876.78	3/24/2018	TO BE SOLD
201-2-00124	COMPUTER - FIREWALL - FORTINET FORTIGATE 30E	CITY HALL	COMPUTER	FGT30E5619033737	881.84	2/21/2020	TO BE SOLD
201-6-00361	WEEDEATER - STIHL FS90	PW COMPLEX	GRNDS MAINT	506547628	290.36	5/12/2016	TO BE SOLD
201-6-00362	BLOWER - STIHL BR600	STREET BLD	EQUIP RM	506952330	439.96	5/12/2016	TO BE SOLD
201-6-00387	POST HOLE AUGER - STIHL WITH 6: AUGER; BT130; MODEL 680	PW COMPLEX	UPSTAIRS	508625284	755.91	3/9/2017	STOLEN
201-6-00460	WEEDEATER - RED MAX 260TS	STREET BLD	EQUIP RM	20215000103	279.99	1/7/2022	TO BE SOLD
201-6-00474	BLOWER - RED MAX BAC	STREET BLD	OFFICE	20222300206	463.99	11/2/2022	TO BE SOLD
201-6-00480	CHAINSAW - STIHL 20	PW COMPLEX	PARTS	534329551	431.99	1/10/2023	TO BE SOLD
Rec & Parks:							
340-1-00104	CLUB CAR - CARRYALL 550 ELECTRIC - 2WD PACKAGE 550E	WOLCOTT PK	MAINT SHOP	MM1513-541754	9,255.00	9/30/2014	TO BE SOLD
340-2-00095	FAX MACHINE- BROTHER 4100 BUSINESS INTEL LIPAX	FRDM RIDGE		UB0298J4J105716	417.30	11/4/2004	TO BE SOLD
340-2-00096	PRINTER - HP OFFICEJ ET 7310 FAX PRINTER COMBO	FRDM RIDGE	SHOP FR	MY4C3H90MW	398.25	2/2/2005	TO BE SOLD
340-2-00118	RECORDER - SONY DVD/VCR RECORDER	REC & PARK	ADM OFFICE	6033327	353.98	11/4/2008	TO BE SOLD
340-2-00138	CAMERA - NIKON D300S D-SLR BODY, SB900 AF SPEEDLIGHT, AF-S DX NIKKOR 18-20 LENS, TAMRON SP AF70-200MM TELEPHOTO LENS, TAMRON SP AF10-24MM, BAG & BOOK	REC & PARK	PROG COORD	3046589	4,179.89	9/20/2010	TO BE SOLD
340-2-00140	CAMERA - SONY A NEX 5K DIGITAL, INCLUDES 2 8GB SANDISK MEMORY CARDS AND SWISSGEAR SHERPA LARGE CASE	REC & PARK	PROG COORD	S01-1809998-4	711.16	7/15/2011	TO BE SOLD
340-2-00142	IPAD - APPLE 2 WIFI 64GB	FRDM RIDGE	UMPIRE	DLXGC8UYDKPK	699.99	2/22/2012	TO BE SOLD
340-2-00149	PRINTER - HP LASERJET PRO 200 COLOR MFP M276NW	FRDM RIDGE	COPY RM	CND8F3JF99	349.99	6/28/2013	TO BE SOLD
340-2-00175	COMPUTER - APPLE MACBOOK PRO LAPTOP 15.4IN	CITY HALL	COMPUTER	C02NVFYRG3QC	1,800.00	8/18/2015	TO BE SOLD
340-2-00188	CAMERA - NIKON D3400 2LK BLACK	REC & PARK		5580131	599.99	8/24/2017	TO BE SOLD
340-6-00278	REFRIGERATOR HOTPOINT	WOLCOTT PK		GT565076	478.49	6/14/1999	TO BE DISPOSED OF - BROKEN
340-6-00281	MICROWAVE GE 6CU FT W/TURN TABLE	REC & PARK	ADM OFFICE	441CN90D01	99.99	11/5/1999	TO BE DISPOSED OF - BROKEN
340-6-00367	CHRISTMAS TREE - 28' TALL, GARLAND TREE 7-4' STEEL BAR RINGS, CHRISTMAS IN A BOX W/22 LIGHTING CHANNELS	FRDM RIDGE	MAINT	N/A	27,144.85	10/29/2008	TO BE SOLD
340-6-00375	FLOOR JACK - KOBALT, 2 TON	FRDM RIDGE	MAINT	GG0510001563	99.97	3/9/2009	TO BE DISPOSED OF - BROKEN
340-6-00428	PALLET HAND JACK	FRDM RIDGE	MAINT	11691	350.00	11/29/2012	TO BE DISPOSED OF - BROKEN
340-6-00520	FIELDLAZER GRACO S100	FRDM RIDGE	MAINT	L21B248942014755	2,450.00	12/1/2021	TO BE DISPOSED OF - BROKEN
NA	MANITOWOC ICE MAKER	FRDM RIDGE		971263224			TO BE DISPOSED OF - BROKEN

Asset ID	Description	Primary Location	Secondary Location	Serial Number	Adjusted Cost	Acquired Date	Note
PURF:							
650-1-00027	BUMBER WENCH; HOIST	PW COMPLEX	650-1-109		500.00	7/30/1991	SHOULD HAVE BEEN SURPLUSED WITH VEHICLE
650-2-00203	COMPUTER - DELL OPTIPLEX 5060 MINI TOWER CTO WITH DELL 24 MONITOR P2419H	CITY HALL	COMPUTER	HHH47X2	1,152.16	5/31/2019	TO BE SOLD
650-6-00216	HELIFLUX MAGNETIC LOCATOR	PW COMPLEX		175241	689.98	10/6/2000	TO BE SOLD
650-6-00243	PRINTER - CITIZEN 60 02 BAR CODE	PUB WORKS	KEVIN WARD	JED001165	1,527.50	10/7/2003	TO BE SOLD
650-6-00270	RADIO - MOTOROLA XTS 1500 DIGITAL PORTABLE	PUB WORKS	M. MCMANUS	687TFE0180	1,445.00	3/20/2005	DESTROYED
650-6-00322	MOWER - TORO, Z-TURN	PW COMPLEX	SHED	S270002931	5,657.00	11/5/2007	TO BE SOLD
650-6-00423	LOCATOR - HELIFLUX MAGNETIC	PW COMPLEX	WTR SUPER	274231	768.00	3/4/2011	TO BE SOLD
650-6-00497	JET CAMERA W/MONITOR SYSTEM W/ COLOR RECH RECORDING MONITOR; C AND ASSESSORIES	PW COMPLEX	METER ROOM	1011	24,350.00	2/14/2017	TO BE SOLD
650-6-00499	RADIO - APEX1000 7/8 PORTABLE; CHARGER, S 1.25A; PROGRAMMING	PUB WORKS	T. BLACKST	837CTB0101	1,692.91	1/24/2017	DESTROYED
650-6-00515	LOCATOR - HELIFLUX M	PW COMPLEX	PARTS	348463	745.00	4/10/2018	UNLOCATED
650-6-00522	IMPACT WRENCH 1/2 INCH GEN IT HTTW BARE	PW COMPLEX	WTR SUPER	H96AD18381070	249.00	11/27/2018	TO BE SOLD
650-6-00531	POWER INVERTOR - STR DIGITAL WITH 15 FT 1 CORD, 1/2INCH X 25FT CAMPER	PW COMPLEX	650-1-143	1808064748	213.97	6/6/2019	TO BE SOLD
ADD BACK:							
650-6-00138	SAW STIHL 029 W/16IN BAR & CHAIN	PW COMPLEX	PARTS	2895383	263.00	8/18/1995	LOCATED DURING INVENTORY
650-6-00339	RADIO MOTOROLA - PORTABLE,W/3600 BAUD TRUNKING SOFTWARE, BATTERY,ANTENNA,BELT CLIP,RAPID RATE CHARGER,PROGRAMMING AND SET.700/800 MHZ,MODEL 1.5	PUB WORKS	SPARE	687-CJV2381	1,481.00	12/26/2008	LOCATED DURING INVENTORY

Asset ID	Description	Primary Location	Secondary Location	Serial Number	Adjusted Cost	Acquired Date	Note
Admin:							
020-2-00044	COMPUTER - IPAD PRO 12.9IN 256 GB WITH WI-FI AND CELULAR DATA CARD	CITY HALL	ALDERMAN SMTIH	DLXRJ3GFGMW6	949.99	2/15/2017	TO BE SOLD
020-2-00065	COMPUTER - LATITUDE 5320 LAPTOP	CITY HALL	ALDERMAN LEE	BTK84B3	1,446.85	11/18/2021	TO BE SOLD
042-2-00041	COMPUTER - MOBILE PRECISION 3520XCTO	CITY HALL	LOANER 2	HFZCTN2	1,787.64	5/24/2018	TO BE SOLD
042-2-00042	COMPUTER - MOBILE PRECISION 3520XCTO	CITY HALL	LOANER 3	3PSCTN2	1,787.64	5/24/2018	TO BE SOLD
042-2-00056	COMPUTER - DELL LATITUDE E5570XCTO; 8GB (2X4GB) 2133 MHZ DDR4 MEMORY; INTERNAL DUAL POINTING KEYBOARD; INTERNAL KEYBOARD SHROUD 106;	CITY HALL	LOANER 1	4NJWBG2	1,293.59	10/25/2016	TO BE SOLD
	BLADE FOR CISCO UCS MINI CHASIS (PART OF ASSET 042-2-00039)	CITY HALL	COMPUTER	FLM2043P8C3			TO BE SOLD
	BLADE FOR CISCO UCS MINI CHASIS (PART OF ASSET 042-2-00039)	CITY HALL	COMPUTER	FLM2043P8FC			TO BE SOLD
	BLADE FOR CISCO UCS MINI CHASIS (PART OF ASSET 042-2-00039)	CITY HALL	COMPUTER	FLM2043P7UU			TO BE SOLD
	BLADE FOR CISCO UCS MINI CHASIS (PART OF ASSET 100-2-00754)	CITY HALL	COMPUTER	FLM213908QP			TO BE SOLD
	BLADE FOR CISCO UCS MINI CHASIS (PART OF ASSET 100-2-00754)	CITY HALL	COMPUTER	FLM213904LB			TO BE SOLD
	BLADE FOR CISCO UCS MINI CHASIS (PART OF ASSET 100-2-00754)	CITY HALL	COMPUTER	FLM213903UB			TO BE SOLD
NA	CISCO 2960X SWITCH	PW COMPLEX		FOC182356NF			TO BE SOLD
NA	CISCO ASA 5512-X	POLICE		FTX1843114Z			TO BE SOLD
NA	CISCO CATALYST 3560-CG	FRDM RIDGE	CONCESSION	FOC1837Z191			TO BE SOLD
Police:							
100-1-00634	CAMERA SYSTEM - MOBILE VISION IN-CAR DIGITAL VIDEO RECORDING (DVR)-FLASHBACK II WITH NITE-WATCH CAMERA WITH 12X OPTICAL 144X DIGITAL ZOOM	POLICE	T1	FB030560	5,575.00	11/14/2011	TO BE SOLD
100-1-00662	DVR - MOBILE VISION UPGRADE. FLASHBACK 2 SYSTEM FROM A FLASHBACK 1 SYSTEM. INSTALLATION	POLICE	T2	FB048357	3,530.30	2/18/2013	TO BE SOLD
100-1-00679	DVR - MOBILE VISION UPGRADE. FLASHBACK 2 SYSTEM FROM A FLASHBACK 1 SYSTEM. INSTALLATION	POLICE	SUPPLY	FB048374	3,530.29	2/18/2013	TO BE SOLD
100-2-00844	MODEM DEVICE - SIERRA WIRELESS MP70 P	POLICE	P-364	N692620120011038	571.16	9/3/2019	DAMAGED
100-6-01092	SIMULATION SUIT PACKAGE - RAD SYSTEMS AGRESSOR SUIT	POLICE	ROLL CALL	N/A	1335.85	2/16/2011	UNLOCATED

Asset ID	Description	Primary Location	Secondary Location	Serial Number	Adjusted Cost	Acquired Date	Note
100-6-01533	BODYMIC UPGRADE - L3 VLX BODY MIC UPGRADE FOR EXISTING VLP; INCLUDES MIC, DOCKING STATION & IN HOUSE CHARGER	POLICE	SUPPLY	FB224120	453.56	11/28/2017	TO BE SOLD
100-6-01541	BODYMIC UPGRADE - L3 VLX BODY MIC UPGRADE FOR EXISTING VLP; INCLUDES MIC, DOCKING STATION & IN HOUSE CHARGER	POLICE	SUPPLY	FB224128	453.56	11/28/2017	TO BE SOLD
100-6-01544	BODYMIC UPGRADE - L3 VLX BODY MIC UPGRADE FOR EXISTING VLP; INCLUDES MIC, DOCKING STATION & IN HOUSE CHARGER	POLICE	SUPPLY	FB224131	453.56	11/28/2017	TO BE SOLD
100-6-01552	BODYMIC UPGRADE - L3 VLX BODY MIC UPGRADE FOR EXISTING VLP; INCLUDES MIC, DOCKING STATION & IN HOUSE CHARGER	POLICE	SUPPLY	FB224139	453.56	11/28/2017	TO BE SOLD
100-6-01561	BODYMIC UPGRADE - L3 VLX BODY MIC UPGRADE FOR EXISTING VLP; INCLUDES MIC, DOCKING STATION & IN HOUSE CHARGER	POLICE	SUPPLY	FB224148	453.56	11/28/2017	TO BE SOLD
100-6-01638	BODYMIC - VLXUA, WIRELESS MIC WITH IN CAR BASE AND CHARGER	POLICE		TR17030069	451.56	2/7/2018	TO BE SOLD
100-6-01685	BASE AND CHARGER; PURCHASED WITH FLASHBACK HD IN-CAR VIDEO SYSTEM (100-1 - 00808)	POLICE	SUPPLY	FBH407650	451.56	3/2/2018	TO BE SOLD
100-6-02016	GENERATOR - 2200W HONDA	POLICE	ALPR TRLR	2222592	1159.95	9/30/2020	STOLEN
Fire:							
160-2-00265	COMPUTER - FIREWALL - FORTINET FORTIGATE 30E	CITY HALL	COMPUTER	FGT30E5619038092	881.84	2/21/2020	TO BE SOLD
160-6-00855	LIGHTBAR - PATRIOT 4 CORNER STROBE	CNTRL FIRE	UNIT 6	8640	1,763.00	6/11/2004	SHOULD HAVE BEEN SURPLUSED WITH VEHICLE
160-6-00909	ELLIPTICAL TRAINER MACHINE - TRUE DUAL ACTION 650EA	STATION 4	BAY	04-E60598H	2,466.67	9/14/2005	TO BE DISPOSED OF - BROKEN
160-6-00910	TREADMILL - TRUE 700Z-P	STATION 4	WEIGHT RM	05-86348B	3,466.66	9/14/2005	TO BE DISPOSED OF - BROKEN
160-6-01497	DISHWASHER - WHIRLPOOL	CNTRL FIRE	KITCHEN	FB1294693	569.05	8/16/2022	TO BE DISPOSED OF - BROKEN
Community Development:							
NA	ACER VERITON VX6630G PC	CITY HALL	COMPUTER	DZVGNA00142001FE99600			TO BE SOLD
180-6-00050	TOOLBOX - 6"3 ANGLED LO-PRO TOOLBOX, PRIVATE LABEL, CROSSOVER	COMM DEV	180-1-22		269.95	8/14/2017	SHOULD HAVE BEEN SURPLUSED WITH VEHICLE
Street Department:							
201-2-00044	TYPEWRITER OLIVETTI ET-109	STREET BLD	LUMPKIN, E	3103098	445.00	8/27/1986	TO BE SOLD
201-2-00112	COMPUTER - POWER EDGE R4440 SERVER POWERFONE 440	CITY HALL	COMPUTER	CGWP9N2	5,640.70	3/24/2018	TO BE SOLD

Asset ID	Description	Primary Location	Secondary Location	Serial Number	Adjusted Cost	Acquired Date	Note
201-2-00113	COMPUTER - PRECISION BASE	CITY HALL	COMPUTER	5CKYLN2	2,876.78	3/24/2018	TO BE SOLD
201-2-00124	COMPUTER - FIREWALL - FORTINET FORTIGATE 30E	CITY HALL	COMPUTER	FGT30E5619033737	881.84	2/21/2020	TO BE SOLD
201-6-00361	WEEDEATER - STIHL FS90	PW COMPLEX	GRNDS MAINT	506547628	290.36	5/12/2016	TO BE SOLD
201-6-00362	BLOWER - STIHL BR600	STREET BLD	EQUIP RM	506952330	439.96	5/12/2016	TO BE SOLD
201-6-00387	POST HOLE AUGER - STIHL WITH 6: AUGER; BT130; MODEL 680	PW COMPLEX	UPSTAIRS	508625284	755.91	3/9/2017	STOLEN
201-6-00460	WEEDEATER - RED MAX 260TS	STREET BLD	EQUIP RM	20215000103	279.99	1/7/2022	TO BE SOLD
201-6-00474	BLOWER - RED MAX BAC	STREET BLD	OFFICE	20222300206	463.99	11/2/2022	TO BE SOLD
201-6-00480	CHAINSAW - STIHL 20	PW COMPLEX	PARTS	534329551	431.99	1/10/2023	TO BE SOLD
Rec & Parks:							
340-1-00104	CLUB CAR - CARRYALL 550 ELECTRIC - 2WD PACKAGE 550E	WOLCOTT PK	MAINT SHOP	MM1513-541754	9,255.00	9/30/2014	TO BE SOLD
340-2-00095	FAX MACHINE- BROTHER 4100 BUSINESS INTEL LIPAX	FRDM RIDGE		UB0298J4J105716	417.30	11/4/2004	TO BE SOLD
340-2-00096	PRINTER - HP OFFICEJ ET 7310 FAX PRINTER COMBO	FRDM RIDGE	SHOP FR	MY4C3H90MW	398.25	2/2/2005	TO BE SOLD
340-2-00118	RECORDER - SONY DVD/VCR RECORDER	REC & PARK	ADM OFFICE	6033327	353.98	11/4/2008	TO BE SOLD
340-2-00138	CAMERA - NIKON D300S D-SLR BODY, SB900 AF SPEEDLIGHT, AF-S DX NIKKOR 18-20 LENS, TAMRON SP AF70-200MM TELEPHOTO LENS, TAMRON SP AF10-24MM, BAG & BOOK	REC & PARK	PROG COORD	3046589	4,179.89	9/20/2010	TO BE SOLD
340-2-00140	CAMERA - SONY A NEX 5K DIGITAL, INCLUDES 2 8GB SANDISK MEMORY CARDS AND SWISSGEAR SHERPA LARGE CASE	REC & PARK	PROG COORD	S01-1809998-4	711.16	7/15/2011	TO BE SOLD
340-2-00142	IPAD - APPLE 2 WIFI 64GB	FRDM RIDGE	UMPIRE	DLXGC8UYDKPK	699.99	2/22/2012	TO BE SOLD
340-2-00149	PRINTER - HP LASERJET PRO 200 COLOR MFP M276NW	FRDM RIDGE	COPY RM	CND8F3JF99	349.99	6/28/2013	TO BE SOLD
340-2-00175	COMPUTER - APPLE MACBOOK PRO LAPTOP 15.4IN	CITY HALL	COMPUTER	C02NVFYRG3QC	1,800.00	8/18/2015	TO BE SOLD
340-2-00188	CAMERA - NIKON D3400 2LK BLACK	REC & PARK		5580131	599.99	8/24/2017	TO BE SOLD
340-6-00278	REFRIGERATOR HOTPOINT	WOLCOTT PK		GT565076	478.49	6/14/1999	TO BE DISPOSED OF - BROKEN
340-6-00281	MICROWAVE GE 6CU FT W/TURN TABLE	REC & PARK	ADM OFFICE	441CN90D01	99.99	11/5/1999	TO BE DISPOSED OF - BROKEN
340-6-00367	CHRISTMAS TREE - 28' TALL, GARLAND TREE 7-4' STEEL BAR RINGS, CHRISTMAS IN A BOX W/22 LIGHTING CHANNELS	FRDM RIDGE	MAINT	N/A	27,144.85	10/29/2008	TO BE SOLD
340-6-00375	FLOOR JACK - KOBALT, 2 TON	FRDM RIDGE	MAINT	GG0510001563	99.97	3/9/2009	TO BE DISPOSED OF - BROKEN
340-6-00428	PALLET HAND JACK	FRDM RIDGE	MAINT	11691	350.00	11/29/2012	TO BE DISPOSED OF - BROKEN
340-6-00520	FIELDLAZER GRACO S100	FRDM RIDGE	MAINT	L21B248942014755	2,450.00	12/1/2021	TO BE DISPOSED OF - BROKEN
NA	MANITOWOC ICE MAKER	FRDM RIDGE		971263224			TO BE DISPOSED OF - BROKEN

Asset ID	Description	Primary Location	Secondary Location	Serial Number	Adjusted Cost	Acquired Date	Note
PURF:							
650-1-00027	BUMBER WENCH; HOIST	PW COMPLEX	650-1-109		500.00	7/30/1991	SHOULD HAVE BEEN SURPLUSED WITH VEHICLE
650-2-00203	COMPUTER - DELL OPTIPLEX 5060 MINI TOWER CTO WITH DELL 24 MONITOR P2419H	CITY HALL	COMPUTER	HHH47X2	1,152.16	5/31/2019	TO BE SOLD
650-6-00216	HELIFLUX MAGNETIC LOCATOR	PW COMPLEX		175241	689.98	10/6/2000	TO BE SOLD
650-6-00243	PRINTER - CITIZEN 60 02 BAR CODE	PUB WORKS	KEVIN WARD	JED001165	1,527.50	10/7/2003	TO BE SOLD
650-6-00270	RADIO - MOTOROLA XTS 1500 DIGITAL PORTABLE	PUB WORKS	M. MCMANUS	687TFE0180	1,445.00	3/20/2005	DESTROYED
650-6-00322	MOWER - TORO, Z-TURN	PW COMPLEX	SHED	S270002931	5,657.00	11/5/2007	TO BE SOLD
650-6-00423	LOCATOR - HELIFLUX MAGNETIC	PW COMPLEX	WTR SUPER	274231	768.00	3/4/2011	TO BE SOLD
650-6-00497	JET CAMERA W/MONITOR SYSTEM W/ COLOR RECH RECORDING MONITOR; C AND ASSESSORIES	PW COMPLEX	METER ROOM	1011	24,350.00	2/14/2017	TO BE SOLD
650-6-00499	RADIO - APEX1000 7/8 PORTABLE; CHARGER, S 1.25A; PROGRAMMING	PUB WORKS	T. BLACKST	837CTB0101	1,692.91	1/24/2017	DESTROYED
650-6-00515	LOCATOR - HELIFLUX M	PW COMPLEX	PARTS	348463	745.00	4/10/2018	UNLOCATED
650-6-00522	IMPACT WRENCH 1/2 INCH GEN IT HTTW BARE	PW COMPLEX	WTR SUPER	H96AD18381070	249.00	11/27/2018	TO BE SOLD
650-6-00531	POWER INVERTOR - STR DIGITAL WITH 15 FT 1 CORD, 1/2INCH X 25FT CAMPER	PW COMPLEX	650-1-143	1808064748	213.97	6/6/2019	TO BE SOLD
ADD BACK:							
650-6-00138	SAW STIHL 029 W/16IN BAR & CHAIN	PW COMPLEX	PARTS	2895383	263.00	8/18/1995	LOCATED DURING INVENTORY
650-6-00339	RADIO MOTOROLA - PORTABLE,W/3600 BAUD TRUNKING SOFTWARE, BATTERY,ANTENNA,BELT CLIP,RAPID RATE CHARGER,PROGRAMMING AND SET.700/800 MHZ,MODEL 1.5	PUB WORKS	SPARE	687-CJV2381	1,481.00	12/26/2008	LOCATED DURING INVENTORY

**ORDINANCE FIXING WATER, SEWER AND SANITATION RATES FOR
THE CITY OF RIDGELAND, MISSISSIPPI AND FOR
RELATED PURPOSES**

WHEREAS, the Mayor and Board of Aldermen of the City of Ridgeland find that it is in the public interest and serves the public health, safety and welfare of the City of Ridgeland and its citizens to amend the water, sewer and sanitation rates within the City of Ridgeland, Mississippi to more accurately reflect the actual costs of delivery of services to citizens and to insure that additional funds will be available to cover the overhead, maintenance and expenses in connection with providing safe, potable water, fire protection and the disbursements and distribution of sewer and solid waste.

NOW, THEREFORE, BE IT ORDAINED, by the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi, as follows:

Section 1. The following rate schedule for water use in any one-month period within the City is established:

- (1) The base, fixed or minimum charge shall be \$3.00 plus \$2.28 for each 1,000 gallons of metered water.
- (2) The base, fixed or minimum charge for trailer courts and mobile home parks, and other persons furnishing water to more than one residence or customer unit, will be determined by multiplying the number of customer units by \$3.00. The charge for water use shall be \$2.28 for each \$1,000 gallons of metered water.

Section 2. The following charge for sewer service, which shall be levied and collected from all water customers, connected to sewer facilities of the City in one month is established:

- (1) The base, fixed or minimum charge for shall be \$1.00 plus \$1.88 for the City sewer rate and \$2.23 for the regional sewer system rate for each \$1,000 gallons of metered water.

- (2) The base, fixed or minimum charge for trailer courts and mobile home parks, and other parties furnishing sewer service to more than one user or unit, shall be determined by multiplying the number of units by \$1.00 plus the sum of \$1.88 for the City sewer rate and \$2.23 for the regional sewer system rate for each \$1,000 gallons of metered water, subject to the limits in Section 114-215 of the Code of Ordinances of the City of Ridgeland, Mississippi.

Section 3: Beginning on January 1, 2003, and on January 1 of each subsequent year thereafter, the charge for each \$1,000 gallons of metered water, City sewer rate and regional sewer system rate shall be increased by 2% each year.

Section 4. There is hereby established the following rate schedule for sanitation and waste pickup in any one month:

- (1) Residential – the rate of \$16.10 for solid waste and trash pickup and \$6.54 for recycling pickup.
- (2) Residential Outside City Limits – the rate of \$17.71 for solid waste and trash pickup and \$7.19 for recycling pickup.
- (3) Light Commercial – the rate of \$25.75 for solid waste and trash pickup.

Section 5. The ordinance establishing the amount of deposit to initiate water service in the City of Ridgeland, Mississippi is hereby amended as follows:

- (1) A deposit of \$100.00 shall be made to the City of Ridgeland before the connection of residential water service for all $\frac{3}{4}$ " meters, \$150.00 for all 1" meters, and \$250.00 for all 2" meters.
- (2) A deposit of \$125.00 shall be made to the City of Ridgeland before connection of water service for all commercial $\frac{3}{4}$ " meters, \$175.00 for all 1" meters, and \$275 for all 2" meters.

Section 6. Any water account which is two months delinquent on the 16th of the month will be mailed a final notice of payment due and if payment or satisfaction arrangements for such payment had not been made, service will be disconnected and a \$25.00 service charge will be added to the account. If any after hours cut-on is necessitated by the nonpayment of an account, the additional charge will be \$40.00. Should a check in payment for water services to the City of Ridgeland be returned for non-sufficient funds, the City shall charge the account a return check for of \$30.00.

Section 7. The effective date of this ordinance shall be effective from and after October 1, 2024.

WITENSS BY SIGNATURE, this the _____ day of September, 2024.

GENE F. MCGEE, MAYOR

ATTEST:

PAULA TIERCE, CITY CLERK

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01350	ADCAMP INC	192896	TONS OF ASPHALT SC-1A TONS OF ASPHALT SC-1A	I 43625 001-201-575	7/31/2024 148.93	148.93
01-01350	ADCAMP INC	192897	TONS OF ASPHALT SC-1A TONS OF ASPHALT SC-1A TONS OF ASPHALT SC-1A TONS OF ASPHALT SC-1A TONS OF ASPHALT SC-1A	I 43648 001-201-575 001-201-575 001-201-575 001-201-575	8/31/2024 78.62 907.20 830.84 910.22 911.74	3,638.62
01-01350	ADCAMP INC	192898	TACK TACK	I 43656 001-201-575	8/31/2024 1,640.00	1,640.00
01-01350	ADCAMP INC	192899	TONS OF ASPHALT SC-1A TONS OF ASPHALT SC-1A TONS OF ASPHALT SC-1A * TONS OF ASPHALT SC-1A * TONS OF ASPHALT SC-1A * TONS OF ASPHALT SC-1A * TONS OF ASPHALT SC-1A * TONS OF ASPHALT SC-1A * TONS OF ASPHALT SC-1A * TONS OF ASPHALT SC-1A *	I 43658 001-201-575 001-201-575 001-201-575 001-201-575 001-201-575 001-201-575 001-201-575 001-201-575 001-201-575	8/31/2024 828.58 753.73 386.32 764.32 387.83 910.98 752.22 390.85 174.64	5,349.47
01-01350	ADCAMP INC	192900	TONS OF ASPHALT SC-1A TONS OF ASPHALT SC-1A	I 43677 001-201-575	8/31/2024 4,810.43	4,810.43
01-01350	ADCAMP INC	192901	TONS OF ASPHALT SC-1A TONS OF ASPHALT SC-1A TONS OF ASPHALT SC-1A * TONS OF ASPHALT SC-1A * TONS OF ASPHALT SC-1A * TONS OF ASPHALT SC-1A * TONS OF ASPHALT SC-1A * TONS OF ASPHALT SC-1A * TONS OF ASPHALT SC-1A *	I 43708 001-201-575 001-201-575 001-201-575 001-201-575 001-201-575 001-201-575 001-201-575 001-201-575	8/27/2024 755.24 829.33 756.00 757.51 759.02 80.14 759.02 753.73	5,449.99
01-01350	ADCAMP INC	192902	ADCOCK DRIVE MILLING <3000 SC-1A SURFACE COURSE	I 43725 001-201-603 001-201-603	8/31/2024 6,000.00 63,384.01	69,384.01
01-01350	ADCAMP INC	192903	FAITH HILL ST OVERLAY MILLING <3000 SC-1A SURFACE COURSE	I 43726 001-201-603 001-201-603	8/31/2024 6,000.00 44,355.68	50,355.68
01-01350	ADCAMP INC	192904	NORTH CHRISTINE DRIVE MILLING ASPHALT SURF SURFACE COST	I 43727 001-201-603 001-201-603	8/31/2024 6,000.00 17,438.87	23,438.87
01-01350	ADCAMP INC	192905	POWELL ROAD OVERLAY MILLING <3000	I 43728 001-201-603	8/31/2024 6,000.00	69,393.07

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01350	ADCAMP INC	192905	POWELL ROAD OVERLAY SC-1A SURFACE COURSE	I 43728 001-201-603	8/31/2024 63,393.07	69,393.07 CONT
01-03644	AFLAC	192906	EBQ21: SEPTEMBER 2024 EBQ21: SEPTEMBER 2024 EBQ21: SEPTEMBER 2024 EBQ21: SEPTEMBER 2024	I 401966 001-000-171 005-000-171 400-000-171 404-000-171	9/14/2024 6,884.50 137.54 929.20 168.24	8,119.48
01-03952	AIRGAS USA LLC	192907	ARGON BOTTLE RENTAL ARGON BOTTLE RENTAL HAZMAT	I 5510480884 400-650-540 400-650-540	8/31/2024 23.87 17.96	41.83
01-06228	AJ CONSTRUCTION INC	192908	TONS OF ASPHALT SC-1A TONS OF ASPHALT SC-1A *	I 3391 001-201-575	8/21/2024 1,747.24	1,747.24
01-06228	AJ CONSTRUCTION INC	192909	TONS OF ASPHALT SC-1A TONS OF ASPHALT SC-1A	I 3392 001-201-575	8/16/2024 291.08	291.08
01-06228	AJ CONSTRUCTION INC	192910	TONS OF ASPHALT SC-1A TONS OF ASPHALT SC-1A *	I 3397 001-201-575	8/22/2024 803.32	803.32
01-06228	AJ CONSTRUCTION INC	192911	TONS OF ASPHALT SC-1A TONS OF ASPHALT SC-1A *	I 3402 001-201-575	8/23/2024 1,570.16	1,570.16
01-01925	ALABAMA FIRE COLLEGE	192912	FD - BOOK FIRE INSPECTOR II	I 97483 001-160-681	5/20/2024 34.52	34.52
01-05511	AMAZON CAPITAL SERVICES	192913	RAM UPGRADE FOR LAPTOP RAM RETURN	C 1W3M-LQPD-F67V 001-100-501	8/22/2024 124.95CR	124.95CR
01-05511	AMAZON CAPITAL SERVICES	192914	OFFICE SUPPLY 4X2 THERMAL LABELS SHIPPING DISCOUNT	I 19T6-4K1M-N1C1 001-100-500 001-100-500 001-100-500	8/24/2024 49.99 13.77 13.77CR	49.99
01-05511	AMAZON CAPITAL SERVICES	192915	PRO 550 E-COLLAR TITUS PRO 550 E-COLLAR TITUS	I 19X6-33XD-CXX9 001-100-540	9/05/2024 399.99	399.99
01-05511	AMAZON CAPITAL SERVICES	192916	RAM UPGRADE FOR LAPTOP RAM UPGRADE FOR LAPTOP SHIPPING DISCOUNT	I 1C3H-WNJ4-3QMV 001-100-501 001-100-501 001-100-501	8/26/2024 141.29 7.01 7.01CR	141.29
01-05511	AMAZON CAPITAL SERVICES	192917	RAM UPGRADE FOR LAPTOP RAM UPGRADE FOR LAPTOP SHIPPING DISCOUNT MVC RECON PAINT WAND	I 1L37-JPPN-9KLM 001-100-501 001-100-501 001-100-501 001-100-540	8/13/2024 124.95 7.72 7.72CR 35.98	160.93
01-05511	AMAZON CAPITAL SERVICES	192918	OFFICE SUPPLY 6 INCH BINDER	I 1XNL-64TW-3GFD 001-100-500	8/26/2024 87.99	189.05

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-05511	AMAZON CAPITAL SERVICES	192918	OFFICE SUPPLY	I 1XNL-64TW-3GFD	8/26/2024	189.05	CONT
			1 INCH BINDERS	001-100-500	61.38		
			SHIPPING	001-100-500	15.69		
			DISCOUNT	001-100-500	15.69CR		
			DISINFECTANT WIPES	001-100-540	39.68		
01-02300	AMERICAN BLUEPRINT & COPY	192919	MATTE PAPER	I 14572	9/08/2024	288.96	
			MATTE PAPER	001-180-540	288.96		
01-06526	AMERISPEC INSPECTION SERV	192920	OCCUPIED INSPECTION	I 083024DL332544	8/30/2024	600.00	
			OCCUPIED INSPECTION	001-000-110	600.00		
01-01944	ATMOS ENERGY	192921	3013187195: 07-27-24- 08-27-24	I 202409098808	8/28/2024	50.20	
			3013187195: 07-27-24- 08-27-24	001-340-630	50.20		
01-01944	ATMOS ENERGY	192922	3015422613: 07-26-24 -08-26-24	I 202409098809	8/26/2024	124.52	
			3015422613: 07-26-24 -08-26-24	001-160-630	124.52		
01-01944	ATMOS ENERGY	192923	3013046088: 07-23-24 -08-21-24	I 202409098810	8/23/2024	112.80	
			3013046088: 07-23-24 -08-21-24	001-160-630	112.80		
01-05000	B & B ELECTRICAL & UTILIT	192924	INSTALL RICE RD SPEED CHE	I 0067676	9/03/2024	1,357.44	
			INSTALL RICE RD SPEED CHE	001-201-607	1,357.44		
01-05649	BANKSTON FENCE INC	192925	FENCE REPAIR	I R10689	9/03/2024	1,700.00	
			FENCE BUILD 1 SECTIO	001-340-637	450.00		
			FENCE REPLACE 5 PANE	001-340-637	1,250.00		
01-07400	BLURTON BANKS & ASSOCIATI	192926	REPLACE DRIVEWAY	I 08.27.2024A	8/27/2024	3,000.00	
			REPLACE DRIVEWAY	400-650-603	3,000.00		
01-07400	BLURTON BANKS & ASSOCIATI	192927	8"X6" WATER TAP	I 08.27.2024B	8/27/2024	8,600.00	
			8"X6" WATER TAP	400-650-603	2,600.00		
			6" HDPE BORE	400-650-603	6,000.00		
01-07400	BLURTON BANKS & ASSOCIATI	192928	REMOVE STUMP	I 08.27.2024C	8/27/2024	3,100.00	
			REMOVE STUMP	001-201-603	3,100.00		
01-07400	BLURTON BANKS & ASSOCIATI	192929	100' SERVICE LINE BORE	I 09.03.2024A	9/03/2024	2,000.00	
			100' SERVICE LINE BO	400-650-603	2,000.00		
01-03811	BROADCAST MUSIC INC	192930	ANNUAL DUES	I 55026953	9/02/2024	435.00	
			MUSIC RIGHTS	001-340-650	435.00		
01-02311	BUFKIN MECHANICAL INC	192931	SERVICE CALLS AUGUST	I 80542-2	8/01/2024	550.00	
			PLUMBING SERVICE	001-340-637	550.00		
01-02311	BUFKIN MECHANICAL INC	192932	SERVICE CALLS AUGUST	I 80562	8/06/2024	870.00	
			PLUMBING SERVICE	001-340-637	700.00		
			PLUMBING MATERIALS	001-340-637	170.00		
01-02311	BUFKIN MECHANICAL INC	192933	SERVICE CALLS AUGUST	I 80590	8/08/2024	260.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02311	BUFKIN MECHANICAL INC	192933	SERVICE CALLS AUGUST	I 80590	8/08/2024	260.00
			PLUMBING SERVICE	001-340-637	200.00	
			PLUMBING MATERIAL	001-340-637	60.00	
01-02311	BUFKIN MECHANICAL INC	192934	PARK BENCH PADS	I 80640-1	8/26/2024	1,700.00
			MATERIAL	001-550-599	500.00	
			LABOR	001-550-599	1,200.00	
01-08860	BULLDOG CONSTRUCTION CO I	192935	CHRISTINE DR N/S	I 5857	8/21/2024	134,357.00
			SAWCUTTING	001-201-603	6,608.00	
			CC& GUTTER LEVEL	001-201-603	31,524.00	
			R&R EXISTING C&G	001-201-603	72,324.00	
			R&R EXIST MISC CONCR	001-201-603	15,176.00	
			ADA CURB RAMPS	001-201-603	7,000.00	
			R&R EXIST CONCRETE	001-201-603	1,725.00	
01-08860	BULLDOG CONSTRUCTION CO I	192936	SLAB WORK	I 5868	8/28/2024	800.00
			SLAB/SIDEWALK	001-340-604	800.00	
01-08860	BULLDOG CONSTRUCTION CO I	192937	FREEDOM RIDGE DR	I 5872	9/06/2024	34,929.50
			FOAM L&L CONCR C&G	001-201-603	4,717.50	
			R&R CONCR C&G	001-201-603	27,636.00	
			SAW CUT EXIST C&G	001-201-603	2,576.00	
01-08860	BULLDOG CONSTRUCTION CO I	192938	MONTHRACHET SUBDIVISION	I 5875	9/06/2024	5,838.00
			R&R CONCRETE C&G	001-201-603	252.00	
			R& R EXIST MISC CONC	001-201-603	5,250.00	
			SAWCUTTING	001-201-603	336.00	
01-05106	C SPIRE BUSINESS SOLUTION	192939	ACCT NO. 0000677122	I 0000677122-92	9/01/2024	5,106.88
			ACCT NO. 0000677122	001-020-604	41.94	
			ACCT NO. 0000677122	001-042-604	153.78	
			ACCT NO. 0000677122	001-080-604	13.98	
			ACCT NO. 0000677122	001-100-604	768.99	
			ACCT NO. 0000677122	001-160-604	818.99	
			ACCT NO. 0000677122	001-180-604	181.74	
			ACCT NO. 0000677122	001-201-604	325.96	
			ACCT NO. 0000677122	001-340-604	423.78	
			ACCT NO. 0000677122	400-650-604	83.82	
			ACCT NO. 0000677122	001-020-605	122.94	
			ACCT NO. 0000677122	001-040-605	208.29	
			ACCT NO. 0000677122	001-092-605	15.44	
			ACCT NO. 0000677122	001-100-605	767.46	
			ACCT NO. 0000677122	001-160-605	377.87	
			ACCT NO. 0000677122	001-180-605	187.84	
			ACCT NO. 0000677122	001-201-605	139.12	
			ACCT NO. 0000677122	001-340-605	157.33	
			ACCT NO. 0000677122	001-350-605	144.28	
			ACCT NO. 0000677122	400-650-605	173.33	
01-03826	C SPIRE WIRELESS	192940	0031656076: 07-23-24 -08-22-24 I 202409098794		8/22/2024	544.58
			0031656076: 07-23-24 -08-22-24 001-160-605		544.58	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03826	C SPIRE WIRELESS	192941	0031656124: 07-23-24 -08-22-24 I 0031656124: 07-23-24 -08-22-24	202409098795 001-180-605	8/22/2024 412.10	412.10
01-03826	C SPIRE WIRELESS	192942	0031656019: 07-23-24 -08-22-24 I 0031656019: 07-23-24 -08-22-24	202409098796 001-020-605	8/22/2024 48.90	48.90
01-03826	C SPIRE WIRELESS	192943	0031656041: 07-23-24 -08-22-24 I 0031656041: 07-23-24 -08-22-24 0031656041: 07-23-24 -08-22-24 0031656041: 07-23-24 -08-22-24 0031656041: 07-23-24 -08-22-24 0031656041: 07-23-24 -08-22-24	202409098797 001-092-605 001-042-605 001-093-605 001-080-605 001-020-605	8/22/2024 22.57 132.28 53.08 48.90 324.74	581.57
01-03826	C SPIRE WIRELESS	192944	0031603285: 07-23-24 -08-22-24 I 0031603285: 07-23-24 -08-22-24	202409098798 001-100-605	8/22/2024 3,063.63	3,063.63
01-03826	C SPIRE WIRELESS	192945	0031656148: 07-23-24 -08-22-24 I 0031656148: 07-23-24 -08-22-24 0031656148: 07-23-24 -08-22-24 0031656148: 07-23-24 -08-22-24	202409098812 001-201-605 400-650-605 404-650-605	8/22/2024 748.44 489.42 87.56	1,325.42
01-06768	CALCULATORS PLUS LLC	192946	MONROE CALCULATOR MONROE CALCULATOR M33X RIBBONS-DOZ	I CW090624 001-040-540 001-040-540	9/06/2024 115.00 50.00	165.00
01-05777	CANTON SANITARY LANDFILL	192947	DEER DISPOSAL INERT MATERIAL ENV FEE FUEL CHARGE STATE FEE	I 00211977 001-100-682 001-100-682 001-100-682 001-100-682	8/27/2024 40.00 5.00 1.00 0.05	46.05
01-05777	CANTON SANITARY LANDFILL	192948	LANDFILL CHARGES LANDFILL CHARGES ENV FEE FUEL CHAR STATE FEE	I 00212049 001-201-683 001-201-683 001-201-683 001-201-683	8/29/2024 44.00 5.00 1.00 1.10	51.10
01-01441	CAPITOL TOWING INC	192949	TOW FEES TOW FOR PATROL	I 15024 001-100-632	8/31/2024 75.00	75.00
01-01441	CAPITOL TOWING INC	192950	TOW FEES STOLEN VEHICLE TOW	I 15025 001-100-632	8/31/2024 75.00	75.00
01-01441	CAPITOL TOWING INC	192951	P364 TOW TO SHOP P364 TOW TO SHOP	I 15078 001-100-632	8/27/2024 55.00	55.00
01-01441	CAPITOL TOWING INC	192952	TOW FEES P364 TOW	I 15206 001-100-632	9/05/2024 55.00	55.00
01-11050	CAR CARE CLINIC INC	192953	M&B TIRES P394 M&B TIRES	I 0083187 001-100-632	8/27/2024 72.00	72.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02764	CENTRAL MISSISSIPPI CRIME	192954	AUGUST 2024 AUGUST 2024	I 202409098813 001-000-330	9/03/2024 217.34	217.34
01-12050	CENTRAL PIPE SUPPLY INC	192955	INLETS E CTY LINE RD CURB INLET 5' PLAIN	I S100383572.001 316-601-750	8/16/2024 1,487.92	1,487.92
01-12050	CENTRAL PIPE SUPPLY INC	192956	WATER METER SWAP MJ GATE VAL OL 6" MJ SOLID SLEEV 6X12" SWIVEL X SOLID HYDRA MJ FLANGED ADAP 6" LOCKING GLAND 6" PVC LOCK GLAND 6" DI PIP DI MJ ACC PK 6" LESS CS ALL THREAD ROD3/4 DI MJ EYE BT 3/4X4"	I S100383880.001 467-650-760 467-650-760 467-650-760 467-650-760 467-650-760 467-650-760 467-650-760 467-650-760	8/16/2024 1,690.50 129.75 422.40 82.60 66.90 53.50 572.00 58.00 32.76	3,108.41
01-12050	CENTRAL PIPE SUPPLY INC	192957	WATER METER SWAP MJ FLANGED ADAP 6"	I S100383880.002 467-650-760	8/21/2024 247.80	247.80
01-12050	CENTRAL PIPE SUPPLY INC	192958	WATER METER CHANGE OUT DI MJ TAP PLUG 4"X2" DI MJ ACC PK 4" LES RECTORSEAL PVC CEMEN BRZ MTR FLANGE 2" RED RUB FF GSKT 150# LF BRASS TH COMP FLG	I S100384902.001 467-650-760 467-650-760 467-650-760 467-650-760 467-650-760 467-650-760	8/23/2024 79.80 24.50 8.71 137.50 2.56 132.91	385.98
01-13025	CINTAS CORPORATION LOC #2	192959	PAYER #14850389 PAYER #14850389	I 04135987 400-650-540	9/04/2024 34.86	34.86
01-13025	CINTAS CORPORATION LOC #2	192960	PAYER #14849134 PAYER #14849134	I 04136120 001-201-535	9/04/2024 182.21	182.21
01-13025	CINTAS CORPORATION LOC #2	192961	PAYER #14849134 PAYER #14849134 PAYER #14849134	I 04136128 400-650-535 404-650-535	9/04/2024 182.57 23.33	205.90
01-14415	COAST CHLORINATOR & PUMP	192962	OV-11-006 ORING OV-11-006 ORING	I 77823 400-650-575	8/28/2024 108.00	108.00
01-06070	COLUMN SOFTWARE PBC	192963	WISE-GREEN DIMENTIONAL VARIANC WISE-GREEN DIMENTIONAL VARIANC	I 4C109181-0141 001-180-615	8/06/2024 30.48	30.48
01-02440	COMCAST CABLE	192964	8396410530214796: 08-29 -09-28 8396410530214796: 08-29 -09-28	I 202409098811 001-160-604	8/25/2024 142.34	142.34
01-02440	COMCAST CABLE	192965	8396410530116512: 09-04 -10-03 8396410530116512: 09-04 -10-03	I 202409118828 001-100-604	9/01/2024 31.50	31.50
01-15000	CONSOLIDATED PIPE & SUPPL	192966	BEDI-C STORE HWY 51	I MS0045288	9/04/2024	372.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-15000	CONSOLIDATED PIPE & SUPPL	192966	BEDI-C STORE HWY 51	I MS0045288	9/04/2024	372.00
			DI MJ EYE BOLT W/NUT	400-650-760	84.00	
			DI MJ ACC PK LES GLA	400-650-760	288.00	
01-05307	CORE & MAIN LP	192967	1" CTS COMP TEE	I V565939	9/04/2024	223.60
			1" CTS COMP TEE	400-650-575	223.60	
01-16500	CUSTOM PRODUCTS CORP	192968	U-BOLT CLAMP	I INV13560	8/27/2024	554.00
			U-BOLT CLAMP 2/1	001-201-585	554.00	
01-16500	CUSTOM PRODUCTS CORP	192969	SIGN STAND TRIPOD	I INV13751	8/29/2024	1,858.60
			SIGN STAND TRIPOD	001-201-585	523.80	
			18X18 STOP/SLOW SIGN	001-201-585	350.10	
			36X36 TURN LEFT SIGN	001-201-585	492.35	
			36X36 TURN RIGHT SIG	001-201-585	492.35	
01-06057	DARYL'S CONSTRUCTION LLC	192970	FILL DIRT	I INV0275	8/28/2024	2,175.00
			FILL DIRT	001-201-575	2,175.00	
01-02613	DATAPROSE LLC	192971	08-01-24 - 08-31-24 BILLING	I DP2403969	8/31/2024	4,361.04
			08-01-24 - 08-31-24 BILLING	400-650-604	4,361.04	
01-18150	DELTA MUFFLER & AUTO REPA	192972	P382 F/E ALIGNMENT	I 3206	8/29/2024	69.95
			P382 F/E ALIGNMENT	001-100-632	69.95	
01-18150	DELTA MUFFLER & AUTO REPA	192973	P335 MISFIRE	I 3209	8/29/2024	477.50
			LABOR P335	001-100-632	437.50	
			GAS P335	001-100-632	40.00	
01-18150	DELTA MUFFLER & AUTO REPA	192974	P335 MISFIRE	I 3211	9/03/2024	150.23
			FUEL INJECTOR P335	001-100-632	112.73	
			LABOR P335	001-100-632	37.50	
01-18150	DELTA MUFFLER & AUTO REPA	192975	P378 TIRE REPAIR	I 3213	9/04/2024	104.95
			F/E ALIGNMENT P378	001-100-632	69.95	
			BALANCE TIRES	001-100-632	35.00	
01-18150	DELTA MUFFLER & AUTO REPA	192976	P378 TIRE REPAIR	I 3219	9/06/2024	312.50
			P364 REPAIR LABOR	001-100-632	275.00	
			P364 F.P. RELAY LABO	001-100-632	37.50	
01-18605	DEVINEY EQUIPMENT	192977	FUEL CAP	I IV19226	9/05/2024	35.02
			FUEL CAP	001-201-635	35.02	
01-19150	DIVE RESCUE INTERNATIONAL	192978	FD - SUPPLIES	I INV196738	8/21/2024	614.70
			EZ-ON GLOVES BLACK	001-160-540	590.00	
			FREIGHT	001-160-540	24.70	
01-19150	DIVE RESCUE INTERNATIONAL	192979	FD - SUPPLIES	I INV196791	8/27/2024	14,368.00
			HYBRID DRY SUITS RED	001-160-730	14,250.00	
			FREIGHT	001-160-730	118.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-06769	DYNAMIC POLICE TRAINING	192980	STACY TRAINING CPL STACY TRAINING	I 2024-39-6175-777 001-100-681	9/06/2024 199.00	199.00
01-04465	EAGLE PIPE AND SUPPLY LLC	192981	SIM TAP KIT SIM TAP KIT	I 70535 400-650-730	8/29/2024 2,906.47	2,906.47
01-03711	EMERGENCY EQUIPMENT PROFE	192982	FD - AIRPACK SCOTT NOZZLE RING SCOTT WAIST/SHOULDER SCOTT GASKET SCOTT LATCH PISTON SCOTT LATCH SCOTT SEAT & PLUG SCOTT O RING SCOTT LABOR MILEAGE	I 505926 001-160-635 001-160-635 001-160-635 001-160-635 001-160-635 001-160-635 001-160-635 001-160-635 001-160-635	8/19/2024 35.10 198.00 16.75 2.70 7.80 9.20 3.90 197.50 67.50	538.45
01-03711	EMERGENCY EQUIPMENT PROFE	192983	FD - SCBA BOTTTLLES SCBA BOTTTLLES	I 506000 491-650-730	8/21/2024 11,952.70	11,952.70
01-03711	EMERGENCY EQUIPMENT PROFE	192984	FD - A/C LADDER 4 30LB DRUM FREON CUSTOMER LABOR SHOP SUPPLIES	I 506265 001-160-632 001-160-632 001-160-632	8/29/2024 106.48 495.00 35.00	636.48
01-03711	EMERGENCY EQUIPMENT PROFE	192985	FD - ENGINE 3 KIT PURG VALVE, REP CUSTOMER LABOR TRAVEL TIME SHOP SUPPLIES	I 506286 001-160-632 001-160-632 001-160-632 001-160-632	8/29/2024 206.13 155.00 135.00 25.00	521.13
01-03711	EMERGENCY EQUIPMENT PROFE	192986	FD - LADDER 1 CUSTOMER LABOR 30LB DRUM FREON SHOP SUPPLIES CUSTOMER LABOR CUSTOMER LABOR STATER PRIMER PUMP CUSTOMER LABOR FREIGHT	I 506290 001-160-632 001-160-632 001-160-632 001-160-632 001-160-632 001-160-632 001-160-632 001-160-632 001-160-632	8/29/2024 660.00 133.10 35.00 330.00 310.00 1,324.75 1,101.62 1,007.50 50.00	4,951.97
01-21500	ENTERGY	192987	14870976 14870976	I 202409108817 001-201-684	9/04/2024 31,298.13	31,298.13
01-21500	ENTERGY	192988	14870984 14870984 14870984 14870984	I 202409108818 001-201-630 001-160-630 001-350-630	9/04/2024 71.56 2,349.13 1,568.29	3,988.98
01-21500	ENTERGY	192989	14870968	I 202409108819	9/04/2024	45.91

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21500	ENTERGY	192989	14870968	I 202409108819	9/04/2024	45.91
			14870968	001-160-630		45.91
01-21500	ENTERGY	192990	14870935	I 202409108820	9/04/2024	1,002.42
			14870935	001-000-016		1,002.42
01-21500	ENTERGY	192991	14870992	I 202409108821	9/04/2024	3,182.28
			14870992	001-340-630		3,182.28
01-21500	ENTERGY	192992	14870943	I 202409108822	9/05/2024	38,136.99
			14870943	400-650-630		37,060.78
			14870943	001-160-630		1,076.21
01-21506	ENTERGY	192993	164979585: 07-25-24 - 08-26-24	I 202409108823	8/28/2024	58.70
			164979585: 07-25-24 - 08-26-24	001-160-630		58.70
01-21506	ENTERGY	192994	105612600: 07-25-24 - 08-26-24	I 202409108824	8/28/2024	305.85
			105612600: 07-25-24 - 08-26-24	001-201-684		305.85
01-21506	ENTERGY	192995	67890079: 07-25-24 - 08-26-24	I 202409108825	8/28/2024	95.83
			67890079: 07-25-24 - 08-26-24	001-201-684		95.83
01-21506	ENTERGY	192996	148884430: 07-25-24 - 08-26-24	I 202409108826	8/28/2024	905.30
			148884430: 07-25-24 - 08-26-24	001-201-684		905.30
01-21506	ENTERGY	192997	128655347: 07-25-24 - 08-26-24	I 202409108827	8/28/2024	216.78
			128655347: 07-25-24 - 08-26-24	001-201-684		216.78
01-21506	ENTERGY	192998	100962737: 07-25-24 - 08-26-24	I 202409118829	8/28/2024	58.42
			100962737: 07-25-24 - 08-26-24	400-650-630		58.42
01-21506	ENTERGY	192999	123466740: 07-25-24 - 08-26-24	I 202409118830	8/28/2024	132.94
			123466740: 07-25-24 - 08-26-24	001-201-684		132.94
01-21506	ENTERGY	193000	123467862: 07-25-24 - 08-26-24	I 202409118831	8/28/2024	141.49
			123467862: 07-25-24 - 08-26-24	001-201-684		141.49
01-21506	ENTERGY	193001	123469033: 07-25-24 - 08-26-24	I 202409118832	8/28/2024	87.69
			123469033: 07-25-24 - 08-26-24	001-201-684		87.69
01-21506	ENTERGY	193002	123466989: 07-25-24 - 08-26-24	I 202409118833	8/28/2024	57.01
			123466989: 07-25-24 - 08-26-24	001-201-684		57.01
01-21506	ENTERGY	193003	44930162: 07-25-24 - 08-26-24	I 202409118834	8/28/2024	87.00
			44930162: 07-25-24 - 08-26-24	001-201-684		87.00
01-21506	ENTERGY	193004	167495597: 07-25-24 - 08-26-24	I 202409118835	8/28/2024	150.34
			167495597: 07-25-24 - 08-26-24	001-201-684		150.34
01-21506	ENTERGY	193005	105612568: 07-25-24 - 08-26-24	I 202409118836	8/28/2024	226.33
			105612568: 07-25-24 - 08-26-24	001-201-684		226.33

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENTERGY	193006	167495605: 07-25-24 - 08-26-24 I 167495605: 07-25-24 - 08-26-24	202409118837 001-201-684	8/28/2024 162.09	162.09
01-21506	ENTERGY	193007	82141797: 07-25-24 - 08-26-24 I 82141797: 07-25-24 - 08-26-24	202409118838 001-201-684	8/28/2024 146.82	146.82
01-21506	ENTERGY	193008	123468233: 07-26-24 - 08-27-24 I 123468233: 07-26-24 - 08-27-24	202409118839 001-201-684	8/29/2024 75.66	75.66
01-21506	ENTERGY	193009	123468522: 07-26-24 - 08-27-24 I 123468522: 07-26-24 - 08-27-24	202409118840 001-201-684	8/29/2024 77.49	77.49
01-21506	ENTERGY	193010	86654423: 07-26-24 - 08-27-24 I 86654423: 07-26-24 - 08-27-24	202409118841 400-650-630	8/29/2024 120.74	120.74
01-21506	ENTERGY	193011	123468100: 07-26-24 - 08-27-24 I 123468100: 07-26-24 - 08-27-24	202409118842 001-201-684	8/29/2024 87.84	87.84
01-21506	ENTERGY	193012	101379923: 07-26-24 - 08-27-24 I 101379923: 07-26-24 - 08-27-24	202409118843 001-201-684	8/29/2024 65.83	65.83
01-21506	ENTERGY	193013	148884364: 07-25-24 - 08-23-24 I 148884364: 07-25-24 - 08-23-24	202409118844 001-201-684	8/29/2024 2,455.23	2,455.23
01-21506	ENTERGY	193014	125345488: 07-26-24 - 08-27-24 I 125345488: 07-26-24 - 08-27-24	202409118845 001-201-684	8/29/2024 100.31	100.31
01-21506	ENTERGY	193015	125345504: 07-26-24 - 08-27-24 I 125345504: 07-26-24 - 08-27-24	202409118846 001-201-684	8/29/2024 103.11	103.11
01-21506	ENTERGY	193016	170074520: 07-26-24 - 08-27-24 I 170074520: 07-26-24 - 08-27-24	202409118847 001-201-684	8/29/2024 150.88	150.88
01-21506	ENTERGY	193017	114576762: 07-26-24 - 08-27-24 I 114576762: 07-26-24 - 08-27-24	202409118848 001-201-684	8/29/2024 122.17	122.17
01-21506	ENTERGY	193018	170074470: 07-26-24 - 08-27-24 I 170074470: 07-26-24 - 08-27-24	202409118849 001-201-684	8/29/2024 517.18	517.18
01-21506	ENTERGY	193019	47143193: 07-26-24 - 08-27-24 I 47143193: 07-26-24 - 08-27-24	202409118850 400-650-630	8/29/2024 74.52	74.52
01-21506	ENTERGY	193020	100962703: 07-26-24 - 08-27-24 I 100962703: 07-26-24 - 08-27-24	202409118851 400-650-630	8/29/2024 57.44	57.44
01-21506	ENTERGY	193021	74592635: 07-26-24 - 08-27-24 I 74592635: 07-26-24 - 08-27-24	202409118852 400-650-630	8/29/2024 179.99	179.99
01-21506	ENTERGY	193022	17002775: 07-26-24 - 08-27-24 I 17002775: 07-26-24 - 08-27-24	202409118853 400-650-630	8/29/2024 16.22	16.22

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENTERGY	193023	17717240: 07-26-24 - 08-27-24 I 17717240: 07-26-24 - 08-27-24	202409118854 001-201-630	8/29/2024 608.70	608.70
01-21506	ENTERGY	193024	75485649: 07-25-24 - 08-23-24 I 75485649: 07-25-24 - 08-23-24	202409118855 001-201-684	8/29/2024 11.31	11.31
01-21506	ENTERGY	193025	183883693: 07-31-24 - 08-30-24 I 183883693: 07-31-24 - 08-30-24	202409118857 400-650-630	9/04/2024 67.07	67.07
01-21506	ENTERGY	193026	125164566: 07-26-24 - 08-27-24 I 125164566: 07-26-24 - 08-27-24	202409118858 001-201-684	8/29/2024 137.71	137.71
01-21506	ENTERGY	193027	78293693: 07-26-24 - 08-27-24 I 78293693: 07-26-24 - 08-27-24	202409118859 001-201-684	8/29/2024 90.06	90.06
01-21506	ENTERGY	193028	194843454: 07-26-24 - 08-27-24 I 194843454: 07-26-24 - 08-27-24	202409118860 001-100-630	8/29/2024 67.07	67.07
01-21506	ENTERGY	193029	64589617: 07-26-24 - 08-27-24 I 64589617: 07-26-24 - 08-27-24	202409118861 001-340-630	8/29/2024 74.94	74.94
01-21506	ENTERGY	193030	119515120: 07-25-24 - 08-23-24 I 119515120: 07-25-24 - 08-23-24	202409118862 001-340-630	8/29/2024 60.11	60.11
01-21506	ENTERGY	193031	15484330: 07-26-24 - 08-27-24 I 15484330: 07-26-24 - 08-27-24	202409118863 001-100-630	8/29/2024 8,285.78	8,285.78
01-21506	ENTERGY	193032	169707072: 07-26-24 - 08-27-24 I 169707072: 07-26-24 - 08-27-24	202409118864 001-092-630	8/29/2024 4,791.09	4,791.09
01-21506	ENTERGY	193033	197483993: 07-26-24 - 08-27-24 I 197483993: 07-26-24 - 08-27-24	202409118865 001-340-630	8/29/2024 67.07	67.07
01-21506	ENTERGY	193034	64589682: 07-26-24 - 08-27-24 I 64589682: 07-26-24 - 08-27-24	202409118866 001-340-630	8/29/2024 57.01	57.01
01-21506	ENTERGY	193035	69877819: 07-26-24 - 08-27-24 I 69877819: 07-26-24 - 08-27-24	202409118867 001-340-630	8/29/2024 57.01	57.01
01-21506	ENTERGY	193036	69877777: 07-26-24 - 08-27-24 I 69877777: 07-26-24 - 08-27-24	202409118868 001-340-630	8/29/2024 57.01	57.01
01-21506	ENTERGY	193037	69877793: 07-26-24 - 08-27-24 I 69877793: 07-26-24 - 08-27-24	202409118869 001-340-630	8/29/2024 57.73	57.73
01-21506	ENTERGY	193038	17853490: 07-26-24 - 08-27-24 I 17853490: 07-26-24 - 08-27-24	202409118870 001-340-630	8/29/2024 583.78	583.78
01-21506	ENTERGY	193039	125336933: 07-26-24 - 08-27-24 I 125336933: 07-26-24 - 08-27-24	202409118871 001-201-684	8/29/2024 141.75	141.75

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENTERGY	193040	154178826: 07-26-24 - 08-27-24 I 154178826: 07-26-24 - 08-27-24	202409118872 001-201-684	8/29/2024 126.50	126.50
01-21506	ENTERGY	193041	100962695: 07-29-24 - 08-28-24 I 100962695: 07-29-24 - 08-28-24	202409118873 400-650-630	8/30/2024 57.15	57.15
01-21506	ENTERGY	193042	86018090: 07-29-24 - 08-28-24 I 86018090: 07-29-24 - 08-28-24	202409118874 400-650-630	8/30/2024 1,058.43	1,058.43
01-21506	ENTERGY	193043	86296498: 07-29-24 - 08-28-24 I 86296498: 07-29-24 - 08-28-24	202409118875 400-650-630	8/30/2024 18.08	18.08
01-21506	ENTERGY	193044	51277291: 07-29-24 - 08-28-24 I 51277291: 07-29-24 - 08-28-24	202409118876 001-160-630	8/30/2024 1,534.17	1,534.17
01-21506	ENTERGY	193045	170074512: 07-29-24 - 08-28-24 I 170074512: 07-29-24 - 08-28-24	202409118877 001-201-684	8/30/2024 114.88	114.88
01-21506	ENTERGY	193046	170073621: 07-29-24 - 08-28-24 I 170073621: 07-29-24 - 08-28-24	202409118878 001-201-684	8/30/2024 208.04	208.04
01-21506	ENTERGY	193047	171195449: 07-30-24 - 08-29-24 I 171195449: 07-30-24 - 08-29-24	202409118879 001-160-630	9/03/2024 40.60	40.60
01-21506	ENTERGY	193048	97289623: 07-30-24 - 08-29-24 I 97289623: 07-30-24 - 08-29-24	202409118880 001-160-630	9/03/2024 40.20	40.20
01-06185	EVENT PROS LLC	193049	CHAIR RENTAL CHAIR RENTAL DELIVER/LABOR	I 3156 001-340-650 001-340-650	9/03/2024 300.00 100.00	400.00
01-02231	EWING IRRIGATION PRODUCTS	193050	IRRIGATION REPAIR L/P DBR/Y-6UL TBOS SOLENOID	I 23124047 001-340-575 001-340-575	8/13/2024 15.71 105.41	121.12
01-02231	EWING IRRIGATION PRODUCTS	193051	IRRIGATION REPAIR 2PVC COUPLING SS 2L/P SLIP FIX REPAIR 2TELESCOPE REPAIR PT725 WETRDY	I 23216168 001-340-575 001-340-575 001-340-575 001-340-575	8/22/2024 8.55 17.06 35.02 18.07	78.70
01-22500	FEDERAL EXPRESS	193052	1393-1125-6 1393-1125-6	I 8-604-69414 001-100-540	8/29/2024 62.90	62.90
01-22550	FERGUSON WATERWORKS	193053	1" CTS COMP. TEE CREDIT TAX CREDIT	C CMR0833847 400-650-575 400-650-575	9/04/2024 656.88CR 45.98CR	702.86CR
01-22550	FERGUSON WATERWORKS	193054	1" CTS COMP. TEE 1" CTS COMP. TEE TAX	I 0833847 400-650-575 400-650-575	9/03/2024 656.88 45.98	702.86

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-22550	FERGUSON WATERWORKS	193055	1" CTS COMP. TEE 1" CTS COMP. TEE	I R833847 400-650-575	9/04/2024 656.88	656.88
01-00475	FIRE EQUIPMENT SERVICES L	193056	FD - REPAIR LADDER 4 LED PAR46 SPOT LIGHT TURN SIGNAL SWITCH TURN SIGNAL WIPER CONNECTOR WIRE WIRE LOOM 210 GUAGE WIRE TIE SWITCH COVERS SCENE LIGHT BULB DOOR LATCH E-ONE DOT FITTING OIL RESEVOIR BREATHE SHOP MATERIALS LABOR MECHANIC	I 4423 001-160-632 001-160-632 001-160-632 001-160-632 001-160-632 001-160-632 001-160-632 001-160-632 001-160-632 001-160-632 001-160-632 001-160-632 001-160-632 001-160-632 001-160-632	7/30/2024 50.68 280.61 40.40 3.00 5.00 2.75 178.00 3.00 15.25 32.00 9.10 12.00 157.19 25.00 416.50	1,230.48
01-23750	FORESTRY SUPPLIERS INC	193057	39037 MEASURING WHEEL 39037 MEASURING WHEEL	I 593084-00 001-201-540	8/22/2024 65.25	65.25
01-23750	FORESTRY SUPPLIERS INC	193058	17161 ROUNDUP MAX 17161 ROUNDUP MAX 17161 ROUNDUP MAX	I 595464-00 001-201-575 404-650-575	8/29/2024 193.00 193.00	386.00
01-24500	FUELMAN OF MS-#127779	193059	127779: 08-26-24 - 09-01-24 127779: 08-26-24 - 09-01-24	I NP67048325 001-092-525	9/02/2024 17.84	17.84
01-24500	FUELMAN OF MS-#127779	193060	127779: 09-02-24 - 09-08-24 127779: 09-02-24 - 09-08-24	I NP67095606 001-092-525	9/09/2024 28.09	28.09
01-01867	FUELMAN OF MS-#127780	193061	127780: 08-26-24 - 09-01-24 127780: 08-26-24 - 09-01-24 127780: 08-26-24 - 09-01-24 127780: 08-26-24 - 09-01-24	I NP67048326 001-201-525 400-650-525 404-650-525	9/02/2024 1,474.49 893.75 114.29	2,482.53
01-01867	FUELMAN OF MS-#127780	193062	127780: 09-02-24 - 09-08-24 127780: 09-02-24 - 09-08-24 127780: 09-02-24 - 09-08-24 127780: 09-02-24 - 09-08-24	I NP67095607 001-201-525 400-650-525 404-650-525	9/09/2024 1,002.76 380.51 50.26	1,433.53
01-01868	FUELMAN OF MS-#127781	193063	127781: 08-26-24 - 09-01-24 127781: 08-26-24 - 09-01-24	I NP67048327 001-160-525	9/02/2024 671.25	671.25
01-01868	FUELMAN OF MS-#127781	193064	127781: 09-02-24 - 09-08-24 127781: 09-02-24 - 09-08-24	I NP67095608 001-160-525	9/09/2024 501.67	501.67
01-01869	FUELMAN OF MS-#127782	193065	127782: 08-26-24 - 09-01-24 127782: 08-26-24 - 09-01-24	I NP67048328 001-180-525	9/02/2024 193.61	193.61

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01869	FUELMAN OF MS-#127782	193066	127782: 09-02-24 - 09-08-24 127782: 09-02-24 - 09-08-24	I NP67095609 001-180-525	9/09/2024 88.97	88.97
01-01870	FUELMAN OF MS-#127783	193067	127783: 08-26-24 - 09-01-24 127783: 08-26-24 - 09-01-24	I NP67048329 001-100-525	9/02/2024 4,065.71	4,065.71
01-01870	FUELMAN OF MS-#127783	193068	127783: 09-02-24 - 09-08-24 127783: 09-02-24 - 09-08-24	I NP67095610 001-100-525	9/09/2024 3,743.43	3,743.43
01-01871	FUELMAN OF MS-#127785	193069	127785: 08-26-24 - 09-01-24 127785: 08-26-24 - 09-01-24	I NP67048330 001-340-525	9/02/2024 109.95	109.95
01-00565	GEORGE'S DOOR SERVICE INC	193070	REPAIR GARAGE DOOR FRP LABOR & MATERIALS	I 051514 001-340-637	8/07/2024 216.00	216.00
01-00565	GEORGE'S DOOR SERVICE INC	193071	FD - BAY 1 ST. 3 REPAIR OHD ST. 3	I 051515 001-160-637	8/13/2024 168.00	168.00
01-05881	GUARDIAN ALLIANCE TECHNOL	193072	BACKGROUND CHECKS BACKGROUND CHECKS	I 25267 001-100-604	8/31/2024 100.00	100.00
01-01201	POLLY HAMMETT	193073	SEPTEMBER 9, 2024 MEETING SEPTEMBER 9, 2024 MEETING	I 090924 001-550-599	9/09/2024 50.00	50.00
01-27765	HARCROS CHEMICALS INC	193074	150LB CHLORINE CYLINDER 150LB CHLORINE CYLINDER DELIVERY CHARGE	I 770130075 400-650-575 400-650-575	9/03/2024 3,288.00 50.00	3,338.00
01-04997	HARTLEY EQUIPMENT COMPANY	193075	REPLACE DRIVE BELT V-BELT 3L-39.2	I 270972 001-340-635	9/06/2024 12.99	12.99
01-29000	CHRIS HAYNES ELECTRIC SUP	193076	AUXILIARY CONTACT AUXILIARY CONTACT	I 1036503 400-650-603	8/29/2024 217.44	217.44
01-29250	HEDERMAN BROTHERS	193077	RL FALL 2024 POSTAGE RL FALL 2024	I 91394 001-093-606 001-093-620	8/29/2024 3,053.49 10,930.00	13,983.49
01-29650	HESSSELBEIN TIRE CO	193078	235/80R17 TIRE 235/80R17 TIRE TIRE FEE	I 65-0800443 001-201-632 001-201-632	9/06/2024 673.56 4.00	677.56
01-01132	HOME DEPOT CREDIT SERVICE	193079	KITCHEN FAUCET KITCHEN FAUCET	I 4043296 400-650-637	9/09/2024 79.00	79.00
01-06744	STEPHAN MICHAEL HUNT	193080	REMITTANCE OF BOND FEE REMITTANCE OF BOND FEE	I 202409088793 001-000-122	9/08/2024 75.00	75.00
01-06406	IMAGINARY COMPANY	193081	MCJ SEPT 24 MCJ SEPT 24	I 24-030 001-093-615	9/03/2024 200.00	200.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-06573	INTERACTIVE DATA LLC	193082	IDENTITY VERIFICATION SOFTWARE I IDENTITY VERIFICATION SOFTWARE	IN742652 001-100-604	8/31/2024 540.00	540.00
01-00905	INTERSTATE ALL BATTERY CE	193083	FD - BATTERY LAWN MOWER BATTERY	I 02054345 001-160-540	8/23/2024 64.75	64.75
01-00905	INTERSTATE ALL BATTERY CE	193084	FD - BATTERIES BATTERIES DIVE	I 02054380 001-160-540	8/28/2024 345.90	345.90
01-02776	JAMES SELF INC	193085	LK HARBOUR/HWY51 RECONNECT FIBER	I 7912 371-601-760	8/23/2024 6,322.80	6,322.80
01-33385	JACKSON DATA PRODUCTS IN	193086	CORRECTION NOTICES CORRECTION NOTICES	I INV43494 001-180-540	8/07/2024 955.00	955.00
01-33385	JACKSON DATA PRODUCTS IN	193087	CORRECTION NOTICES NAME PLATES NAME PLATE & WOOD	I INV43768 001-180-540 001-180-540	8/29/2024 40.00 130.00	170.00
01-33385	JACKSON DATA PRODUCTS IN	193088	PW WINDOW ENVELOPES PW WINDOW ENVELOPES	I INV43783 400-650-540	8/29/2024 497.36	497.36
01-33800	JACKSON PAPER COMPANY	193089	FD - SUPPLIES PAPER TOWELS TORK ROLL	I 1390363 001-160-510 001-160-510	8/27/2024 48.78 32.35	81.13
01-33800	JACKSON PAPER COMPANY	193090	FD-SUPPLIES CENTERPULL PAPER TOWELS BATH TISSUE HAND SOAP	I 1390997 001-160-510 001-160-510 001-160-510 001-160-510	8/30/2024 64.70 97.56 79.00 78.62	319.88
01-33800	JACKSON PAPER COMPANY	193091	JAN SUPPLIES - CH MULTIFOLD BATH TISSUE	I 1391323 001-092-510 001-092-510	9/05/2024 63.84 118.50	182.34
01-04595	CLAIRE JACKSON	193092	SEPTEMBER 9, 2024 MEETING SEPTEMBER 9, 2024 MEETING	I 090924 001-550-599	9/09/2024 50.00	50.00
01-06465	LANGUAGE LINE SERVICES IN	193093	INTERPRETATION SERVICES INTERPRETATION SERVICES	I 11382674 001-100-604	8/31/2024 26.88	26.88
01-04901	LARD OIL COMPANY OF MISSI	193094	15W40 MOTOR OIL 15W40 MOTOR OIL ENVIRONMENTAL FEE MS LUBE OIL TAX 15W40 MOTOR OIL MS LUBE OIL TAX	I 1289102-IN 001-201-525 001-201-525 001-201-525 400-650-525 400-650-525	7/23/2024 1,650.50 9.95 8.00 1,650.50 8.00	3,326.95
01-06112	LNL WORKS	193095	DIAGNOSTIC AND REPAIR SHOP SUPPLIES	I 12251 001-201-632	8/29/2024 15.00	6,222.03

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-06112	LNL WORKS	193095	DIAGNOSTIC AND REPAIR	I 12251	8/29/2024	6,222.03	CONT
			DIAGNOSTIC LABOR	001-201-632	337.50		
			INJECTORS	001-201-632	3,579.78		
			ICP SENSOR	001-201-632	463.43		
			EGD SENSOR	001-201-632	147.76		
			V/C GASKET W/WIRES	001-201-632	754.03		
			INJECTOR LABOR	001-201-632	405.00		
			ICP LABOR	001-201-632	270.00		
			EGD LABOR	001-201-632	67.50		
			INJECTOR CLAMP	001-201-632	55.99		
			FUEL FILTER	001-201-632	75.67		
			ANTIFREEZE	001-201-632	50.37		
01-02031	LOWE'S BUSINESS ACCOUNT	193096	TOOLS	I 91241	9/09/2024	221.08	
			HAND PUMP	400-650-540	37.00		
			2 PC PLIER	400-650-540	23.73		
			12" TONGUE GROOVE	400-650-540	21.83		
			16.5 TONGUE GROOVE	400-650-540	74.06		
			GLOVES	400-650-540	17.08		
			WIRE STRIPPER	400-650-540	20.88		
			SPLICE CONNECTORS	400-650-540	26.50		
01-39300	M A G P P A	193097	3RD QTRLY MEETING REGISTRATION	I 2533 400-650-681	8/27/2024 35.00	35.00	
01-02372	MAC'S FRESH MARKET	193098	AUGUST 2024 CWC MEALS	I 202409058792	8/30/2024	290.22	
			AUGUST 2024 CWC MEALS	001-100-540	6.99		
			AUGUST 2024 CWC MEALS	001-100-540	16.97		
			AUGUST 2024 CWC MEALS	001-100-540	15.98		
			AUGUST 2024 CWC MEALS	001-100-540	15.98		
			AUGUST 2024 CWC MEALS	001-100-540	17.98		
			AUGUST 2024 CWC MEALS	001-100-540	7.99		
			AUGUST 2024 CWC MEALS	001-100-540	18.58		
			AUGUST 2024 CWC MEALS	001-100-540	15.98		
			AUGUST 2024 CWC MEALS	001-100-540	15.98		
			AUGUST 2024 CWC MEALS	001-100-540	15.98		
			AUGUST 2024 CWC MEALS	001-100-540	7.99		
			AUGUST 2024 CWC MEALS	001-100-540	15.98		
			AUGUST 2024 CWC MEALS	001-100-540	18.36		
			AUGUST 2024 CWC MEALS	001-100-540	18.58		
			AUGUST 2024 CWC MEALS	001-100-540	7.99		
			AUGUST 2024 CWC MEALS	001-100-540	15.98		
			AUGUST 2024 CWC MEALS	001-100-540	15.98		
			AUGUST 2024 CWC MEALS	001-100-540	16.98		
			AUGUST 2024 CWC MEALS	001-100-540	7.99		
			AUGUST 2024 CWC MEALS	001-100-540	15.98		
01-02372	MAC'S FRESH MARKET	193099	PW CWC MEALS AUGUST	I 202409098799	8/30/2024	629.68	
			PW CWC MEALS AUGUST	001-201-540	543.32		
			PW CWC MEALS AUGUST *	001-201-540	55.92		
			PW CWC MEALS AUGUST *	001-201-540	17.98		
			CLUB SANDWICH	001-201-540	8.97		

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02372	MAC'S FRESH MARKET	193099	PW CWC MEALS AUGUST CHIPS	I 202409098799 001-201-540	8/30/2024 3.49	629.68 CONT
01-04354	MADISON COUNTY BUSINESS L	193100	MCBL&F CELEBRATION MCBL&F CELEBRATION	I 202409098802 001-093-650	9/04/2024 1,000.00	1,000.00
01-40750	MADISON COUNTY COOPERATIV	193101	BRUSH & STUMP KILLER QT. BRUSH & STUMP KILLER QT.	I 888894 001-201-575	9/09/2024 167.60	167.60
01-41000	MADISON COUNTY JOURNAL	193102	08-08-24 -08-15-24 ADVERTISING 08-08-24 -08-15-24 ADVERTISING	I 2024CI-6147 001-040-615	8/29/2024 819.00	819.00
01-39450	MADISON COUNTY LIBRARY SY	193103	AUG & SEPT 2024 CONTRIBUTION AUGUST & SEPTEMBER 2024	I 202409098806 001-350-646	9/06/2024 18,333.00	18,333.00
01-03554	MADISON SOUTH RUBBISH LAN	193104	LANDFILL CHARGES 12 CUBIC YARDS HOST FEE ENVIRONMENTAL FEE	I 18617 001-201-683 001-201-683 001-201-683	9/05/2024 858.00 33.00 33.00	924.00
01-03554	MADISON SOUTH RUBBISH LAN	193105	LANDFILL CHARGES 12 CUBIC YARDS HOST FEE ENVIRONMENTAL FEE	I 18637 001-201-683 001-201-683 001-201-683	9/05/2024 468.00 18.00 18.00	504.00
01-42310	MARS MARKETING PROMOTIONA	193106	STAFF SHIRTS MENS TRIBLEND CREW MENS TRIBLEND CREW MENS TRIBLEND CREW MENS TRIBLEND CREW MENS TRIBLEND CREW SHPG/HDLG	I 46373 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540	9/06/2024 681.85 299.75 139.90 73.43 35.97 39.57	1,270.47
01-42480	MARTINSON'S GARDEN WORKS	193107	POTTING SOIL/CLOCK TOWER POT SOIL 2 CF POTTING SOIL 1 cf	I 27246 001-550-599 001-550-599	9/06/2024 24.99 14.99	39.98
01-42880	GENE MCGEE	193108	ADV TRAV: 09-26-24 - 09-27-24 ADV TRAV: 09-26-24 - 09-27-24	I 202409098803 001-020-610	9/09/2024 135.70	135.70
01-42885	MCGRAW RENTAL AND SUPPLY	193109	JACKHAMMER HAMMER 70LB BRUTE ENV FEE RENTAL PRO PLAN	I 551560.1.3 001-340-540 001-340-540 001-340-540	8/19/2024 375.00 18.75 75.00	468.75
01-42885	MCGRAW RENTAL AND SUPPLY	193110	HYDRAULIC HOSE 3/8" MALE SWIVEL HYDRAULIC HOSE #6 3/8 NPT HYD. FITTING	I 552294.1.1 001-201-635 001-201-635 001-201-635	8/29/2024 14.55 119.52 35.07	169.14
01-42975	MEL LUNA SAW COMPANY	193111	PARTS FOR MOWER BOLT	I 95767 001-201-635	9/06/2024 9.99	55.97

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-42975	MEL LUNA SAW COMPANY	193111	PARTS FOR MOWER	I 95767	9/06/2024	55.97
			EYE BOLT	001-201-635	4.99	
			SPRING	001-201-635	40.99	
01-44250	MID-SOUTH UNIFORM & SUPPL	193112	OUTER CARRIER -KENDRICK	I 652259	9/04/2024	271.38
			OUTER CARRIER -KENDRICK	001-100-535	264.38	
			NAME TAPE	001-100-535	7.00	
01-04591	MISS DEPARTMENT OF PUBLIC	193113	AUGUST 2024	I 202409108815	9/10/2024	1,404.71
			AUGUST 2024	001-000-118	1,404.71	
01-47700	MISS STATE FIRE ACADEMY	193114	FD - TRAINING	I 32721	9/04/2024	2,025.00
			DRIVER OPERATOR	001-160-681	675.00	
			DRIVER OPERATOR	001-160-681	675.00	
			DRIVER OPERATOR	001-160-681	675.00	
01-47950	MISS VALLEY ELECTRIC SUPP	193115	ELECTRICAL PARTS	I S1432714.001	9/03/2024	445.00
			LOAD CENTER	400-650-603	54.00	
			125A METER SOCKET	400-650-603	69.00	
			1 1/4 PLATE	400-650-603	18.00	
			1 1/4 HUB CLO	400-650-603	11.00	
			1 1/4 RGD STRAP	400-650-603	2.00	
			1 1/4 X6 NIPPLE	400-650-603	8.00	
			2 5/8 GROUND ROD CLA	400-650-603	10.00	
			1 1/4 AL CLMP-ON CAP	400-650-603	7.00	
			5/8X6 GROUND ROD	400-650-603	28.00	
			#2 THHN WIRE	400-650-603	105.00	
			#3 THHN WIRE	400-650-603	34.00	
			#4 BARE SOLID WIRE	400-650-603	15.00	
			1 1/4 CONDUIT	400-650-603	50.00	
			5TH JAW KIT	400-650-603	34.00	
01-04419	MISSISSIPPI AG COMPANY	193116	TRACTOR REPAIR	I W38253	9/05/2024	1,715.69
			FREIGHT	001-340-635	78.60	
			SEAT	001-340-635	145.08	
			SEAT GLIDE T	001-340-635	230.32	
			THERMISTOR	001-340-635	10.80	
			WHEEL BOLT	001-340-635	3.45	
			FLANGE NUT	001-340-635	0.62	
			SCREW	001-340-635	6.44	
			LABOR	001-340-635	660.40	
			LABOR	001-340-635	321.10	
			DELIVERY	001-340-635	150.00	
			ENVIRONMENTAL	001-340-635	29.44	
			SERVICE ADVISOR	001-340-635	50.00	
			SHOP SUPPLIES	001-340-635	29.44	
01-49332	MOSES ELECTRIC SERVICE IN	193117	2NDFL HALL LED CONVERSION	I 87569	8/27/2024	1,232.18
			LABOR	001-100-635	877.50	
			84 LED LAMPS	001-100-635	656.54	
			RETURN 28 BULBS	001-100-635	301.86CR	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-49450	MOTION INDUSTRIES INC	193118	RAIN SUITS TAX CREDIT	C MS40-01035710 001-201-540	8/19/2024 39.16CR	39.16CR
01-49450	MOTION INDUSTRIES INC	193119	RAIN SUITS 2083SRL RAIN SUIT LG 2083SRXL RN SUIT XLG 2083RX2 RN SUIT XXL FREIGHT TAX	I MS40-01034737 001-201-540 001-201-540 001-201-540 001-201-540 001-201-540	7/19/2024 217.56 217.56 72.52 51.74 39.16	598.54
01-49512	MR FORMS PRINTING CO	193120	ECRASH CARDS ECRASH CARDS	I 240904-041 001-100-540	9/04/2024 195.00	195.00
01-05446	MS RACE MANAGEMENT INC	193121	BIKE RACKS BIKE RACKS	I 10539 001-340-650	9/03/2024 300.00	300.00
01-52090	NEEL-SCHAFFER INC	193122	EAST COUNTY LINE RD CEI EAST COUNTY LINE RD CEI	I 1098379 316-601-600	7/09/2024 35,343.48	35,343.48
01-52090	NEEL-SCHAFFER INC	193123	EAST COUNTY LINE ROAD CEI EAST COUNTY LINE ROAD CEI	I 1099453 316-601-600	8/15/2024 25,434.50	25,434.50
01-01133	O'REILLY AUTO PARTS	193124	BATTERY CORE RETURN	C 112196 001-340-635	9/04/2024 10.00CR	10.00CR
01-01133	O'REILLY AUTO PARTS	193125	BATTERY CORE RETURN	C 112822 001-201-635	9/09/2024 18.00CR	18.00CR
01-01133	O'REILLY AUTO PARTS	193126	BATTERY BATTERY CORE CHARGE	I 112194 001-340-635 001-340-635	9/04/2024 56.93 10.00	66.93
01-01133	O'REILLY AUTO PARTS	193127	BATTERY BATTERY CORE	I 112820 001-201-635 001-201-635	9/09/2024 276.42 18.00	294.42
01-01133	O'REILLY AUTO PARTS	193128	FUEL PUMPS P364 AUX FUEL PUMP P364 MAIN FUEL PUMP P364	I 384304 001-100-632 001-100-632	9/05/2024 143.44 210.09	353.53
01-53715	OFFICE PRODUCTS PLUS INC	193129	REINFORCED TOP TAB REINFORCED TOP TAB	I 1067482-0 001-180-540	8/27/2024 52.80	52.80
01-53715	OFFICE PRODUCTS PLUS INC	193130	FD - SUPPLIES FILE LABELS POST IT NOTES BINDER CLIPS LARGE SHIPPING LABELS	I 1068388-0 001-160-500 001-160-500 001-160-500 001-160-500	9/05/2024 21.12 16.52 4.44 18.62	60.70
01-53715	OFFICE PRODUCTS PLUS INC	193131	FD - SUPPLIES EXPANDING FILE YEAR	I 1068437-0 001-160-500	9/05/2024 16.03	54.45

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-53715	OFFICE PRODUCTS PLUS INC	193131	FD - SUPPLIES	I 1068437-0	9/05/2024	54.45
			EXPANDING FILE ALPHA	001-160-500	18.85	
			EXPANDING FILE	001-160-500	19.57	
01-05840	PAK MAIL	193132	RETURN ELECTRONICS	I 45405	9/04/2024	22.23
			RETURN MAIL	001-340-604	22.23	
01-05840	PAK MAIL	193133	SAVE THE DATE CARDS	I 45429	9/06/2024	28.30
			POSTAGE	001-340-650	28.30	
01-05840	PAK MAIL	193134	FD- SHIPPING	I 45435	9/06/2024	41.80
			POLY MATERIAL	001-160-540	1.99	
			SHIPPING CHARGE	001-160-540	39.81	
01-04346	PHYLLIS PARKER	193135	SEPTEMBER 9, 2024 MEETING	I 090924	9/09/2024	50.00
			SEPTEMBER 9, 2024 MEETING	001-550-599	50.00	
01-54775	PARTY CITY	193136	FD - SUPPLIES	I 9614	8/19/2024	21.99
			FAKE BLOOD	001-160-681	21.99	
01-55060	PEARL RIVER VALLEY WATER	193137	90400: 07-23-24 - 08-21-24	I 202409098805	8/29/2024	69.19
			90400: 07-23-24 - 08-21-24	001-340-630	69.19	
01-03446	PERFORMANCE RESCUE	193138	FD- SERVICE	I 927	9/03/2024	1,350.00
			ANNUAL MAINTENANCE	001-160-635	1,350.00	
01-03279	PNC EQUIPMENT FINANCE	193139	COMMERCIAL LEASE EQUIPMENT	I 2061721	9/03/2024	5,624.73
			COMMERCIAL LEASE EQUIPMENT	001-340-604	5,624.73	
01-00381	PUCKETT RENTS	193140	QUICKRETE	I 1064900-0000	8/30/2024	220.50
			QUICKRETE	001-201-575	220.50	
01-06353	QUENCH USA INC	193141	SEPTEMBER COOLER RENTAL	I INV07920282	8/30/2024	44.00
			SEPTEMBER COOLER RENTAL	001-100-540	44.00	
01-06132	KENYA RACHAL	193142	SEPTEMBER 9, 2024 MEETING	I 090924	9/09/2024	50.00
			SEPTEMBER 9, 2024 MEETING	001-550-599	50.00	
01-06770	MICHAEL REID	193143	REMITTANCE OF BOND FEE	I 202409108816	8/16/2024	500.00
			REMITTANCE OF BOND FEE	001-000-122	500.00	
01-60575	REVELL HARDWARE & SUPPLY	193144	10 GALLON PROPANE TANK	C 6721/D	8/27/2024	79.99CR
			11LB PROPANE TANK	001-201-540	79.99CR	
01-60575	REVELL HARDWARE & SUPPLY	193145	10 GALLON PROPANE TANK	I 6720/D	8/27/2024	79.99
			11LB PROPANE TANK	001-201-540	79.99	
01-60575	REVELL HARDWARE & SUPPLY	193146	CHAINSAW	I 6734/D	8/27/2024	854.96
			BATTERY AP 300S	001-340-540	284.99	
			CHARGER AL300	001-340-540	104.49	
			CHAINSAW 16" SAW	001-340-540	398.99	
			MULTI PURPOSE PLIER	001-340-540	66.49	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-60575	REVELL HARDWARE & SUPPLY	193147	10 GALLON PROPANE TANK 10 GAL. PROPANE TANK	I 6768/D 001-201-540	8/29/2024 79.99	79.99
01-04325	JAN M RICHARDSON	193148	SEPTEMBER 9, 2024 MEETING SEPTEMBER 9, 2024 MEETING	I 090924 001-550-599	9/09/2024 50.00	50.00
01-05705	SHIVERS CONSTRUCTION LLC	193149	CITY HALL SERVICE CALL CITY HALL SERVICE CALL	I 10931 001-092-637	8/16/2024 1,050.00	1,050.00
01-67200	SPECIALTY METALS SUPPLY I	193150	1 1/2 X20' SCH.40 ALUM. P 1 1/2 X20' SCH.40 ALUM. P	I 118443 001-201-585	8/30/2024 1,137.00	1,137.00
01-04347	LEA ANNE STACY	193151	SEPTEMBER 9, 2024 MEETING SEPTEMBER 9, 2024 MEETING	I 090924 001-550-599	9/09/2024 50.00	50.00
01-03641	STAPLES BUSINESS CREDIT	193152	UTENSILS - BR FORKS SPOONS	I 6010080867 001-092-540 001-092-540	8/25/2024 46.69 46.69	93.38
01-03641	STAPLES BUSINESS CREDIT	193153	KEY TAGS & PENS KEY TAGS BLACK PENS BLUE PENS	I 6010080868 001-180-540 001-180-540 001-180-540	8/25/2024 27.20 9.38 9.38	45.96
01-03641	STAPLES BUSINESS CREDIT	193154	ADMIN SUPP COPY PAPER CALCULATOR BANDAGES	I 6010080869 001-040-500 001-040-500 001-040-540	8/25/2024 127.47 34.82 4.23	166.52
01-03641	STAPLES BUSINESS CREDIT	193155	JANITORIAL - CH AIR FRESHENER PAPER TOWELS	I 6010080870 001-092-510 001-092-510	8/25/2024 21.51 114.27	135.78
01-68200	STATE TREASURER	193156	AUGUST 2024 AUGUST 2024 AUGUST 2024 AUGUST 2024 AUGUST 2024	I 202409108814 001-000-332 001-000-107 001-000-114 001-000-116 001-000-113	9/03/2024 25,673.67 572.04 109.74 278.24 9,534.86	36,168.55
01-06622	STEEL SPECIALTIES OF MISS	193157	FBC CROSSWALK MATERIALS STRAIGHT BAR ROUND SPIRALS	I 24-29764 001-201-607 001-201-607	1/29/2024 15.00 45.60	60.60
01-69095	SULLIVAN ELECTRIC	193158	SERVICE CALLS SC FREEDOM RIDGE	I 169240 001-340-637	9/05/2024 4,680.00	4,680.00
01-69095	SULLIVAN ELECTRIC	193159	REPAIR LABOR LIFT STATION 20' POLE & TRANSPORT LABOR 3 MEN	I 169241 400-650-603 400-650-603	9/05/2024 300.00 2,520.00	2,820.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-06312	SUPER SMART SHOPPERS	193160	CID SUPPLY	I PS-INV103733	8/26/2024	36.32
			CID EVIDENCE FLAGS	001-100-540	19.99	
			SHIPPING	001-100-540	16.33	
01-06620	TEEWHTES	193161	FD - UNIFORMS	I 2145	8/28/2024	1,004.00
			EMBROIDERY BEANIES	001-160-535	1,004.00	
01-02035	PAULA TIERCE	193162	ADV TRAV: 09-25-24 - 09-27-24	I 202409098804	9/09/2024	220.80
			ADV TRAV: 09-25-24 - 09-27-24	001-040-610	220.80	
01-05489	TIREHUB LLC	193163	P394 TIRES	I 44106759	8/27/2024	484.00
			225/60R18 P394	001-100-632	480.00	
			MS TIRE FEE	001-100-632	4.00	
01-71850	TRAFFIC CONTROL PRODUCTS	193164	PAVEMENT MARKERS	I 23240488	8/27/2024	2,125.00
			YELLOW MARKERS	001-201-575	1,275.00	
			WHITE MARKERS	001-201-575	850.00	
01-71850	TRAFFIC CONTROL PRODUCTS	193165	PARKING LINES AND STRIPE	I T-3101	8/30/2024	6,041.00
			4" THERMOPLASTIC WHT	001-340-720	2,585.00	
			4" THERMOPLASTIC BLU	001-340-720	2,016.00	
			TWO THERMO LEGEND	001-340-720	1,440.00	
01-71850	TRAFFIC CONTROL PRODUCTS	193166	W JACKSON ST	I T-3102	8/30/2024	1,185.00
			THERMO LEGEND WHITE	001-201-603	1,185.00	
01-00544	U.S. LAWNS OF JACKSON	193167	SEPT 2024 PD LAWN SERVICE	I 51424	9/01/2024	826.75
			SEPT 2024 PD LAWN SERVICE	001-100-637	826.75	
01-00544	U.S. LAWNS OF JACKSON	193168	CITY HALL LANDSCAPE MAINTENANC	I 51481	9/01/2024	2,402.08
			CITY HALL LANDSCAPE MAINTENANC	001-340-604	2,402.08	
01-00544	U.S. LAWNS OF JACKSON	193169	LANDSCAPE MAINTENANCE	I 51482	9/01/2024	8,442.00
			LANDSCAPE MAINTENANCE	001-340-604	8,442.00	
01-00544	U.S. LAWNS OF JACKSON	193170	HARBOR DRIVE	I 51483	9/01/2024	1,500.00
			HARBOR DRIVE	001-201-604	1,500.00	
01-00544	U.S. LAWNS OF JACKSON	193171	MONTHLY LAWN SERVICE	I 51484	9/01/2024	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	193172	COUNTY LINE RD MAINTENANCE	I 51485	9/01/2024	3,967.42
			COUNTY LINE RD MAINTENANCE	001-201-604	3,967.42	
01-00544	U.S. LAWNS OF JACKSON	193173	JACKSON ST PARKING LOT	I 51486	9/01/2024	816.67
			JACKSON ST PARKING LOT	001-201-604	816.67	
01-00544	U.S. LAWNS OF JACKSON	193174	LAKE HARBOUR AT NORTHPARK DR	I 51487	9/01/2024	997.50
			LAKE HARBOUR AT NORTHPARK DR	001-201-604	997.50	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00544	U.S. LAWNS OF JACKSON	193175	I-55 INTERCHANGE I-55 INTERCHANGE	I 51488 001-201-604	9/01/2024 7,799.50	7,799.50
01-00544	U.S. LAWNS OF JACKSON	193176	MONTHLY ROADSIDE MAINTENANCE MONTHLY ROADSIDE MAINTENANCE	I 51533 001-201-604	8/31/2024 39,968.35	39,968.35
01-00544	U.S. LAWNS OF JACKSON	193177	I-55 FRONTAGE ROADS I-55 FRONTAGE ROADS	I 51545 001-201-604	8/31/2024 5,546.55	5,546.55
01-03710	UNION AUTO PARTS	193178	AUTO PARTS RADIATOR P357 DUAL FAN ASSEMBLY COOLANT	I 2887112-00 001-100-632 001-100-632 001-100-632	8/26/2024 597.70 499.33 33.00	1,130.03
01-03710	UNION AUTO PARTS	193179	AUTO PARTS ENGINEMOUNT THERMOSTAT HOUSING COOLANT	I 2888001-00 001-100-632 001-100-632 001-100-632	8/27/2024 51.17 65.88 22.05	139.10
01-03710	UNION AUTO PARTS	193180	AUTO PARTS ENGINE MOUNT	I 2888006-00 001-100-632	8/27/2024 41.24	41.24
01-03710	UNION AUTO PARTS	193181	AUTO PARTS COOL TEMP SENSOR	I 2888034-00 001-100-632	8/27/2024 36.57	36.57
01-03710	UNION AUTO PARTS	193182	AUTO PARTS PLUG COIL P335 SPARK PLUG P335	I 2890289-00 001-100-632 001-100-632	8/29/2024 24.30 13.36	37.66
01-03710	UNION AUTO PARTS	193183	AUTO PARTS SPARK PLUGS P335	I 2890345-00 001-100-632	8/29/2024 66.80	66.80
01-03710	UNION AUTO PARTS	193184	AUTO PARTS OIL FILTER 1009EX OIL FILTER PH48	I 2891569-00 001-100-632 001-100-632	9/03/2024 62.28 27.00	89.28
01-06545	USIC LOCATING SERVICES LL	193185	08-01-24 - 08-31-24 SERVICES 08-01-24 - 08-31-24 SERVICES	I 682458 400-650-603	8/31/2024 6,767.00	6,767.00
01-05578	VECTOR DISEASE CONTROL IN	193186	SEPT 2024 MOSQUITO CONTROL SEPT 2024 MOSQUITO CONTROL	I PI-A00015286 001-250-604	9/01/2024 18,857.00	18,857.00
01-02597	VERIZON WIRELESS	193187	742166727: 07-26-24 - 08-25-24 742166727: 07-26-24 - 08-25-24	I 9972379430 001-100-605	8/25/2024 240.08	240.08
01-75100	WAGGONER ENGINEERING INC	193188	PROJECT 101.0021259.002 PROJECT 101.0021259.002	I 42843 475-650-600	8/14/2024 5,529.83	5,529.83
01-75100	WAGGONER ENGINEERING INC	193189	PROJECT #101.0021259.004 PROJECT #101.0021259.004	I 42844 400-650-600	8/14/2024 3,205.00	3,205.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-75100	WAGGONER ENGINEERING INC	193190	PROJECT #101.0023088.000	I 42857	8/23/2024	260,908.95
			PROJECT #101.0023088.000	350-603-600	212,004.10	
			PROJECT #101.0023088.000	350-602-600	48,904.85	
01-03185	MICHELE WALLACE	193191	ADV TRAV: 09-18-24 - 09-20-24	I 202409098807	9/09/2024	370.20
			ADV TRAV: 09-18-24 - 09-20-24	001-010-610	370.20	
01-75450	WALMART	193192	FD - SUPPLIES ST. 4	I 04263	8/23/2024	164.89
			ZEP DEGREASER	001-160-510	5.48	
			LYSOL SPRAY	001-160-510	13.94	
			TOILET CLEANER	001-160-510	6.96	
			UTILITY BRUSH	001-160-510	5.26	
			DAWN LIQUID	001-160-510	19.88	
			GAIN LAUNDRY	001-160-510	63.76	
			ALKA SELTZER	001-160-540	10.47	
			STORAGE CLIPBOARD	001-160-540	21.28	
			RAID SPRAY	001-160-540	6.98	
			RAID DOUBLE PACK	001-160-540	10.88	
01-75450	WALMART	193193	FD - SUPPLIES ST.1	I 05397	8/27/2024	62.64
			REFRESH BREEZE	001-160-510	10.44	
			TIDE	001-160-510	52.20	
01-75450	WALMART	193194	FD - SUPPLIES	I 05639A	8/28/2024	119.00
			TV MOUNT	001-160-540	49.00	
			HT 50 EXTENTION CORD	001-160-540	70.00	
01-75450	WALMART	193195	SUPPLIES	I 07194	8/29/2024	182.28
			POST IT NOTES 4/1	001-201-500	13.08	
			G2 GEL PENS 5/1	001-201-500	5.94	
			PINE-SOL	001-201-510	29.94	
			BLEACH	001-201-510	12.32	
			SUGAR	001-201-540	15.70	
			RUBBER BANDS	001-201-540	1.18	
			COFFEE	001-201-540	52.40	
			DAWN	001-201-540	19.88	
			CREAMER	001-201-540	31.84	
01-75450	WALMART	193196	SUPPLIES	I 07346	8/29/2024	11.52
			LEGAL PAD 5X8 3/1	001-201-500	5.52	
			LEGAL PAD 8.5X11	001-201-500	6.00	
01-75900	WASTE MANAGEMENT OF MS	193197	08-01-24 - 08-31-24 SERVICES	I 0026412-1894-2-A	9/04/2024	156,797.10
			08-01-24 - 08-31-24 SERVICES	003-220-682	112,809.38	
			08-01-24 - 08-31-24 SERVICES	003-220-683	43,987.72	
01-75900	WASTE MANAGEMENT OF MS	193198	08-01-24 - 08-31-24 SERVICES	I 3200644-0078-3	8/26/2024	1,039.73
			08-01-24 - 08-31-24 SERVICES	001-340-682	775.62	
			08-01-24 - 08-31-24 SERVICES	001-201-682	97.02	
			08-01-24 - 08-31-24 SERVICES	400-650-682	97.02	
			08-01-24 - 08-31-24 SERVICES	001-350-682	70.07	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04506	WELLS MARBLE & HURST PLLC	193199	AUGUST 2024 SERVICES	I 154879	9/04/2024	2,416.50
			AUGUST 2024 SERVICES	001-060-601	2,416.50	
01-06747	WILDSTONE CONSTRUCTION SE	193200	FREEDOM RIDGE OVERHD NET PROJ	I 3	9/09/2024	90,349.75
			FREEDOM RIDGE OVERHD NET PROJ	001-340-720	90,349.75	
01-04391	WILLOUGHBY PAINTING LLC	193201	REPAINT FRP BATHROOMS BB	I 202409098801	9/04/2024	3,240.00
			PAINT TRIM SAND STAI	001-340-637	3,160.00	
			MEN'S HANG PARTITION	001-340-637	80.00	
01-06667	WILSON AUTO GROUP	193202	PD - NEW VEHICLE	I 4585	9/06/2024	48,500.00
			2024 TELLURIDE	001-100-740	48,500.00	
					TOTAL =	1,508,139.56

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	916,259.35
003	SANITATION	156,797.10
005	COURT SERVICES FEE FUND	137.54
316	EAST COUNTYLINE RD REHAB	62,265.90
350	RIDGEWOOD RD DRAINAGE	260,908.95
371	LAKE HARB WOLCOTT TO 51	6,322.80
400	PUBLIC UTILITIES FUND	83,586.52
404	EMCRS OPERATION & MAINT	636.68
467	METER SWAP PROJECT	3,742.19
475	HIGHLAND COLONY WELL TANK	5,529.83
491	FIRE PROTECTION SURCHARGE	11,952.70
=====		
TOTALS FOR ALL FUNDS =		1,508,139.56

8/30/2024 10:35 AM

A / P CHECK REGISTER

PAGE: 1

PACKET: 20209 Regular Payments

VENDOR SET: 01

*** DRAFT/OTHER LISTING ***

BANK : PYBK PAYROLL RELATED DISB

August 2024 month end

VENDOR	NAME / I.D.	DESC	ITEM TYPE	PAID DATE	DISCOUNT	AMOUNT	ITEM NO#	ITEM AMOUNT
00010	STATE TAX COMMISSION							
	I-T2 202408068602	STATE TAX WITHHOLDING	D	8/30/2024		12,789.00CR	001038	
	I-T2 202408208743	STATE TAX WITHHOLDING	D	8/30/2024		13,420.00CR	001038	26,209.00
00011	GOVT EMPL DEFERRED COMP P							
	I-ANN202408068602	ANNUITY	D	8/30/2024		3,047.50CR	001039	
	I-ANN202408208743	ANNUITY	D	8/30/2024		4,585.50CR	001039	7,633.00
00029	CITY OF RIDGELAND PAYROLL							
	C-RET202408078606	RETIREMENT	D	8/30/2024		12.67	001040	
	I-RET202408068602	RETIREMENT	D	8/30/2024		138,560.02CR	001040	
	I-RET202408208743	RETIREMENT	D	8/30/2024		146,504.74CR	001040	285,052.09

* * T O T A L S * *

	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	0	0.00	0.00	0.00
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	3	0.00	318,894.09	318,894.09
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:	3	0.00	318,894.09	318,894.09

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

PACKET: 20209 Regular Payments

VENDOR SET: 01

BANK : PYBK PAYROLL RELATED DISB

*** DRAFT/OTHER LISTING ***

VENDOR	NAME / I.D.	DESC	ITEM TYPE	PAID DATE	DISCOUNT	AMOUNT	ITEM NO#	ITEM AMOUNT
--------	-------------	------	--------------	--------------	----------	--------	-------------	----------------

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
001	8/2024	284,419.24CR
005	8/2024	2,411.68CR
400	8/2024	30,219.13CR
404	8/2024	1,844.04CR
ALL		318,894.09CR

DEPT: ALL
PAYROLL NO#: 01
PAY PERIOD BEGINNING: 8/16/2024
PAY PERIOD ENDING: 8/29/2024

September 6, 2024 payroll

*** GRAND TOTALS ***

-----EARNINGS-----			-----BENF/REIMB-----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	688.00	34,933.92	VEH	22.40	AFA	AFACC	1036.91		FED W/H	450,835.09	36,274.41	
SMON	0.00	10,366.13			AFC	AFCAN	892.04		ST WH MS	450,835.09	12,901.00	
REG	18,454.75	417,324.72			AFD	AFSHO	1380.54		FICA	500,544.03	31,033.78	31033.78
R/O	35.00	701.42			AFH	AFHOS	438.40		MEDI	500,544.03	7,257.92	7257.92
O/T	310.00	8,085.35			AFS	AFSPE	192.56					
CE	46.88	0.00			ANN	ANUTY	3287.50					
CMPRG	36.75	0.00			C18	CHSUP	202.50					
COMP	73.75	1,424.95			C32	CHSUP	225.00					
SICK	580.50	12,930.48			C42	CHSUP	147.50					
VAC	625.00	16,781.68			C59	CHSUP	285.25					
HOL	408.50	11,119.25			C67	CHSUP	177.50					
FNRL	20.00	703.80			C70	CHSUP	107.00					
MLT	24.00	364.80			C73	CHSUP	86.50					
PARAM	0.00	3,846.20			C74	CHSUP	165.00					
SHIFT	0.00	450.00			C79	CHSUP	171.00					
FEQMT	0.00	35.48			C82	CHSUP	127.50					
TRAFF	0.00	1,981.98			C86	CHSUP	87.50					
MBNHI	17.00	742.05			C87	CHSUP	72.50					
TASKF	14.00	537.04			C88	CHSUP	327.50					
					C92	CHSUP	90.50					
					C94	CHSUP	382.50					
					C95	CHSUP	90.00					
					C96	CHSUP	85.50					
					CAF	ADMFE	111.75	130.24				
					CHC	CHCAR	1183.05					
					CRU	CRUN	3373.00					
					D90	GARNI	155.65					
					DCF	DENCF	2166.18	1245.58				
					DEN	DENTL	38.38	2217.74				
					FCE	FLEX	9.92					
					HCF	HTHCF	13029.92	20569.59				
					HLT	HELTH		47101.38				
					HRF	HRF	168.37	256.55				
					LIF	LIFE	13.44	941.64				
					PBA	POBEN	220.50					
					RET	RET	46421.44	92479.86				
					UNR	UNREM	2939.45					
TOTALS:	21,334.13	522,329.25		22.40			79889.75	164942.58			87,467.11	38291.70

-----DEPARTMENT RECAP-----

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
----------	-------	---------	----------	-------	-------	----------	------------	-------	-----

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 8/16/2024

PAY PERIOD ENDING: 8/29/2024

-----DEPARTMENT RECAP-----

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	15,519.87	14,540.81	0.00	979.06	0.00	0.00	2,212.90	2,202.73	11,104.24
001-020	6,679.57	6,411.73	0.00	267.84	0.00	0.00	1,241.09	1,167.69	4,270.79
001-040	27,556.81	25,418.33	0.00	2,138.48	0.00	0.00	4,304.66	4,716.25	18,535.90
001-092	1,488.80	1,488.80	0.00	0.00	0.00	0.00	133.99	231.17	1,123.64
001-100	161,263.51	137,338.65	4,568.68	15,645.11	3,711.07	0.00	23,747.64	26,626.12	110,889.75
001-160	134,008.51	120,785.82	0.00	9,341.01	3,881.68	0.00	24,263.21	22,822.82	86,922.48
001-180	24,669.61	23,186.67	0.00	1,482.94	0.00	0.00	3,436.89	4,538.65	16,694.07
001-201	60,599.17	52,845.04	183.19	7,397.69	150.85	22.40	7,485.97	9,668.81	43,421.99
001-340	34,024.36	31,143.99	1,312.09	1,568.28	0.00	0.00	3,715.67	5,801.30	24,507.39
005-101	2,381.60	2,381.60	0.00	0.00	0.00	0.00	445.79	430.71	1,505.10
400-650	50,885.44	43,948.25	2,021.39	4,365.23	550.57	0.00	8,026.36	8,899.07	33,960.01
404-650	3,274.40	3,135.08	0.00	139.32	0.00	0.00	875.58	361.79	2,037.03
TOTALS	522,351.65	462,624.77	8,085.35	43,324.96	8,294.17	22.40	79,889.75	87,467.11	354,972.39

REGULAR INPUT: 247

MANUAL INPUT: 0

CHECK STUB COUNT: 0

DIRECT DEPOSIT STUB COUNT: 247