

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
May 6, 2025
6:00 PM**

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

April 15, 2025 and April 22, 2025

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

April 14, 2025

1. AGENDA ITEMS

2. CONSENT ITEMS

- a) Site Plan and Architectural Review for Watkins Construction - Covered Storage
- b) Approve Bid Award for Colony Park Boulevard Water and Sewer to Hemphill Construction Co. Inc. in the amount of \$2,496,496.50
- c) Approve Hemphill Construction Pay Request #3 for Purple Creek Drainage Basin Improvements
- d) Approve the Public Works Department the Authority to Advertise for Old Agency Ditch
- e) Approve the Resolution for SS4A Implementation Grant
- f) Award Dump Truck Reverse Auction Bid to Empire Truck Sales, LLC in the amount of \$123,217.00
- g) Approve Michael Baker CE&I Pay Estimate No. 6, Hwy 51-Lake Harbour Intersection Improvements
- h) Approve Hemphill Contractor Pay Estimate No. 3, U.S. Highway 51-Lake Harbour Drive Intersection Improvements
- i) Accept Check from Progressive for damages to Speed Check Radar Sign and Transfer funds to 001-201-730 (Capital Machinery & Equipment)
- j) Accept MDOT Full & Final Settlement Letter - East County Line Road Resurfacing
- k) Special Event - Family Fun Ride (Police Department)
- l) Special Event - Ardenland Sante South Wine Festival (Police Department)
- m) Motorola Solutions Service Agreement Review and Approval (Police Department)
- n) Budget Amendment - Purchase of Tyler Technologies Software

- o) Approve Quote for Driveway Replacement - Fire Department
- p) Budget Adjustment (Mayor's Office)
- q) Resolution Declaring Intent to Levy Special Tax on Restaurants & Hotels
- r) Sewer Adjustments

3. PAYMENT OF CLAIMS

- a) 197769 - 198081 and May 2, 2025 Payroll (\$2,388,574.21)

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

City Attorney Statement for Services thru 4/30/2025

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
April 15, 2025
6:00 PM**

The Mayor opened the April 15, 2025 meeting of the Mayor and Board of Aldermen to order. Present were Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Brian Ramsey (via telephone), Alderman D.I. Smith, Alderman Bill Lee, City Attorney John Scanlon, and City Clerk Paula Tierce. Absent was Alderman Chuck Gautier. The meeting was opened with an invocation by Ann Magee Stradinger followed by the pledge of allegiance.

The Mayor and Board of Aldermen were provided the March 2025 Financial Statement and the April 2025 Sales Tax Report.

Next came the recognition of Mayor's Youth Council that were present: Ty Davidson, Ann Magee Stradinger, Hallie Dale, Sharon Perez, Mary Russell Philpott, Luke Smith, Stella Hathcock, and Joselyn Bustillo

Next came the matter of accepting the Minutes of the March 30, 2025 Work Session and the April 1, 2025 and April 4, 2025 Board of Aldermen meeting. The Minutes were accepted with no corrections noted.

Next came the consideration of the Consent Agenda. Alderman D. I. Smith moved to approve the Consent Agenda as follows:

- a) Site Plan / Architectural Review for Taste Italian Kitchen - Outdoor Dining - Order Attached Hereto as Exhibit "A"
- b) Approve CE&I Pay Estimate No. 5 - U.S. Highway 51-Lake Harbour Drive Intersection Improvements - Order Attached Hereto as Exhibit "B"

- c) Surplus 2" Water Meters (Public Works) - Resolution Attached Hereto as Exhibit "C"
- d) Accept Insurance Check \$12,992.70 for Guardrail Damages Reimbursement and Approve Budget Amendment to increase 001-000-354 (Insurance Proceeds) and to increase 001-201-603 (Professional Fees) by same amount - Resolution Attached Hereto as Exhibit "D"
- e) Authority to Advertise Pavement Markings for Bids for Certain Roads - Order Attached Hereto as Exhibit "E"
- f) Budget Amendment Decreasing General Fund Balance \$886 and Increasing Account 001-450-840 \$886 for the Knuckle Boom Lease Interest Payment - Resolution Attached Hereto as Exhibit "F"
- g) Special Event - Ride of Silence (Police Department) - Order Attached Hereto as Exhibit "G"
- h) Surplus Property (Police Department) - Resolution Attached Hereto as Exhibit "H"
- i) Sewer Adjustments - Order Attached Hereto as Exhibit "I"

The motion was seconded by Alderman Kevin Holder and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

Next came the payment of claims numbered 197370 - 197768 and April 4, 2025 Payroll (\$1,458,771.43). 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 Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Brian Ramsey, Alderman Bill Lee
Nay(s): None
Absent: Alderman Chuck Gautier

The Mayor then declared the Motion carried.

The Mayor announced the need of going into Executive Session to discuss an economic development/potential litigation matter. Alderman Wesley Hamlin moved to go into Closed Session to discuss the need of going into Executive Session to discuss an economic development/potential litigation matter. The motion was seconded by Alderman Kevin Holder and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

CLOSED SESSION

Alderman D. I. Smith moved to go into Executive Session to discuss an economic development/potential litigation matter. Alderman Wesley Hamlin seconded the motion and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

(Alderman Brian Ramsey joined the meeting in person.)

EXECUTIVE SESSION

Alderman Wesley Hamlin moved to leave Executive Session. The motion was seconded by Alderman Kevin Holder and a vote was taken thereon as follows:

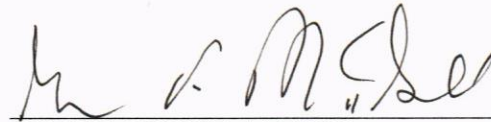
Vote: Aye(s): Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee
Nay(s): None
Absent: Alderman Chuck Gautier

The Mayor then declared the Motion carried.

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

There being no further business before the Board of Aldermen, the Mayor adjourned the meeting at 7:03 p.m.

WITNESS MY SIGNATURE, this the 16th day of April, 2025.



GENE F. MCGEE, MAYOR

ATTEST:


PAULA TIERCE, CITY CLERK

**SPECIAL MEETING OF THE
MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF RIDGELAND, MISSISSIPPI
APRIL 22, 2025
6:00 P.M.**

The Mayor opened the April 22, 2025, special meeting of the Mayor and Board of Aldermen to order. Present were Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee, Alderman Chuck Gautier, City Attorney John Scanlon, and City Clerk Paula Tierce. The meeting was opened with an invocation by Alderman Wesley Hamlin followed by the pledge of allegiance.

The Mayor announced that the City of Ridgeland received the 125th Anniversary Ridgeland Pecan Project – Partnership/Local Government Award 1st and the Wildflower Trails of MS – 1st Place for the Ridgeland Wildflower Field & Art Park by Keep MS Beautiful. City of Ridgeland Beautification Committee members Lea Anne Stacy received the Louise Godwin Award and Kenya Rachal received the Ron Aldridge Volunteer Award.

Next the City Clerk adjudicated that proper notice of the meeting was made; a copy of the Notice and email notifying the Board of Alderman are attached hereto as Exhibit “A”.

The Mayor and Board of Aldermen were provided the draft minutes and exhibits of the Zoning Board meetings on April 3, 2025, and April 17, 2025, which includes the public hearings related to the Conditional Use Permit Application, as well as all exhibits attached to those draft minutes which were considered by the Zoning Board.

Next the Mayor announced that members of the Mayor's Youth Council were present: Jayla Chatman and Armind Singh

The Mayor announced that the meeting was not a public hearing, which had already taken place before the Zoning Board on April 3 and 17, but that he would allow brief comments from individuals who desired to speak on the matter.

The Mayor requested that Public Works Director Alan Hart give a presentation regarding the Petition and Application for Conditional Use Permit for a public/quasi-public utility and facility as requested from the MCEDA. Mr. Hart entered into the record the Bridge & Watson Report, which is attached hereto as Exhibit "B". Mr. Hart also entered into the record his written presentation, which is attached hereto as Exhibit "C".

Next Skip Jernigan, Madison County Economic Development Authority Board Attorney, spoke on behalf of the Petitioner and the benefits it would offer to Ridgeland and Madison County.

Next Jeremy Vanderloo of Entergy MS spoke in support of the Conditional Use Permit and provided information regarding residential properties near power plants. Mr. Vanderloo also entered into the record documents which he referenced during his comments which are attached hereto as Exhibit "D".

Yolanda Daniel spoke opposing the proposed Conditional Use Permit. Ms. Daniel presented two display boards showing the proximity of a neighborhood to the existing power plant and the proposed site. Ms. Daniel claimed that there was no house within four (4) miles of the existing power plant based on mapping software available to her. The two display boards were photographs of the Livingston/W County Line Road intersection and an aerial photograph. Ms. Daniel referenced certain scientific articles and studies in the materials she presented to both the Zoning Board and the Mayor and Board of Aldermen. Ms. Daniel did not provide those articles or studies to the Zoning Board or the Mayor and Board or otherwise present them for inclusion into the record.

Edward Henfey, who resides in the Woodland Springs Subdivision, spoke opposing the proposed Conditional Use Permit and offered a document titled "Power Plant Comments to City Council", which is attached hereto as Exhibit "E".

Dwayne Brinkley, who resides on Old Agency Road, asked the question as to whether AWS could exist without the proposed power plant, and Mayor McGee responded affirmatively.

Jeremy Vanderloo made rebuttal comments regarding the statements made about distance, i.e., that there were no houses within four (4) miles of the existing power plant by Ms. Daniel; Mr. Vanderloo stated this was not correct. Yolanda Daniel then made a clarification comment to make certain that the Board of Aldermen understood her presentation.

Dr. Alan Peeples spoke in opposition of the proposed Conditional Use Permit and his lack of trust and confidence in the work of MDEQ.

Next Mayor McGee entered into the record emails that were received by his office, which are attached hereto as Exhibit "F".

Next Alderman D. I. Smith entered into the record an email that he sent to Jerry Sandlin, which is attached hereto as Exhibit "G".

Next Alderman Kevin Holder made comments regarding his personal investigation of the conditions of a similar power plant located on Beasley Road. Alderman Holder stated that he had a conversation with a worker of the plant regarding the safety and lack of health problems, which he perceived on behalf of himself and his family.

Dr. Joe Files made a comment regarding his concern for the health effects of power lines.

Having considered all the evidence presented to them, including all materials and statements presented to the Zoning Board during the public hearings, the Board of Aldermen made a finding that the substantial evidence supported the approval of the Conditional Use Permit in accordance with the City's Zoning Ordinance and with the additional safeguards and conditions recommended by Mr. Hart.

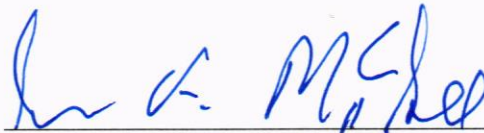
Alderman Kevin Holder then moved to grant the proposed Conditional Use Permit and to adopt the Order granting a conditional use permit for a public/quasi-public use for a utility and major associated facility. The motion was seconded by Alderman Bill Lee and a vote was taken thereon as follows:

ALDERMAN D. I. SMITH VOTED:	AYE
ALDERMAN BRIAN RAMSEY VOTED:	AYE
ALDERMAN CHUCK GAUTIER VOTED:	AYE
ALDERMAN WESLEY HAMLIN VOTED:	AYE
ALDERMAN KEN HEARD VOTED:	AYE
ALDERMAN BILL LEE VOTED:	AYE
ALDERMAN KEVIN HOLDER VOTED:	AYE

The Mayor declared the motion passed. A copy of the Order granting the Conditional Use Permit is attached hereto as Exhibit "H".

The meeting was adjourned at 6:55 p.m.

This the 29th day of April, 2025.



GENE F. MCGEE, MAYOR



PAULA TIERCE, CITY CLERK



Madison County, Mississippi
County Clerk's Office
P.O. Box 100
Natchez, MS 39120



[Handwritten signature]

**MINUTES OF THE SPECIAL MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND
APRIL 14, 2025
6:00 P.M.**

The Mayor opened the special called meeting of the Mayor and Board of Aldermen. Present were Alderman Ken Heard, Alderman D. I. Smith, Alderman Wesley Hamlin, Alderman Bill Lee, Alderman Kevin Holder, Alderman Brian Ramsey, City Attorney John Scanlon, and City Clerk Paula Tierce. Absent was Alderman Chuck Gautier.

Proper notice was adjudicated and a copy of which is attached hereto as Exhibit "A".

The Mayor recognized members of the Mayor's Youth Council present: Sarah Hart, Haylee Phelps, Luke Smith, Ahmed Mokhtar, and Elle White

The Mayor presented the proposed agenda for the regular meeting scheduled on Tuesday, April 15, 2025.

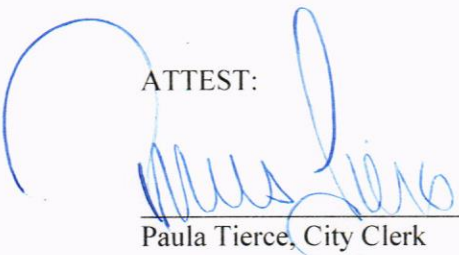
The meeting concluded at 6:06 p.m.

WITNESS MY SIGNATURE, this the 16th day of April, 2025.



GENE F. MCGEE, MAYOR

ATTEST:



Paula Tierce, City Clerk



EXHIBIT "A"

**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, April 22, 2025 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
Rick Eades
Jim Woodrick
Jim Powell

Members Absent:

Leigh Sullivan
Robert Moore

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 **WATKINS COVERED STORAGE AREA** located at **218 N Wheatley Street**. Mr. Jordan Lohman presented the project. The applicant is requesting approval of architecture and site improvements for a new covered storage area at their existing facility.

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

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

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

The minutes from the April 8, 2025 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

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

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

Project : Watkins Covered Storage **Approved:** _____
Address: 218 N Wheatley Street **Date:** _____

A. Site Plan:

1. Site Lighting Indicated ☒ Yes ☐ No Wall Units ☒ Yes ☐ No
2. Pole & Light Fixture Cut Sheet ☐ Yes ☐ No
Model Number and Color: _____
3. Wall Pack Units Cut Sheet ☒ Yes ☐ No
Model Number and Color: SEE CUT SHEET
4. Electrical Service: ☒ UG ☐ OH
5. Landscaping Indicated ☒ Yes ☐ No Legend ☒ Yes ☐ No
6. Parking Area ☐ Concrete ☐ Asphalt ☐ Wheel Stops ☐ Curbing LIMESTONE
Stripping ☒ Yes ☐ No Stripping Paint Color: WHITE
7. Proper Drainage Indicated ☒ Yes ☐ No
8. Trash Dumpster Enclosed by Fence ☐ Landscaping ☐
9. Proper Grading Indicated ☒ Yes ☐ No
10. Ground Mounted Sign Color: _____
11. Fence Type: WD GOOD NEIGHBOR Height: 6'-0"
12. Ground Mounted HVAC Units: ☐ Yes ☒ No
Enclosed by Fencing ☐ Landscaping ☐
13. Roof Top Mounted HVAC Units: ☐ Yes ☒ No
Enclosed by Parapet Wall ☐ Screen ☐ Type and Color _____

**B. Building Elevations & Roof: Material Board AS REQUESTED
Color Rendering AS REQUESTED**

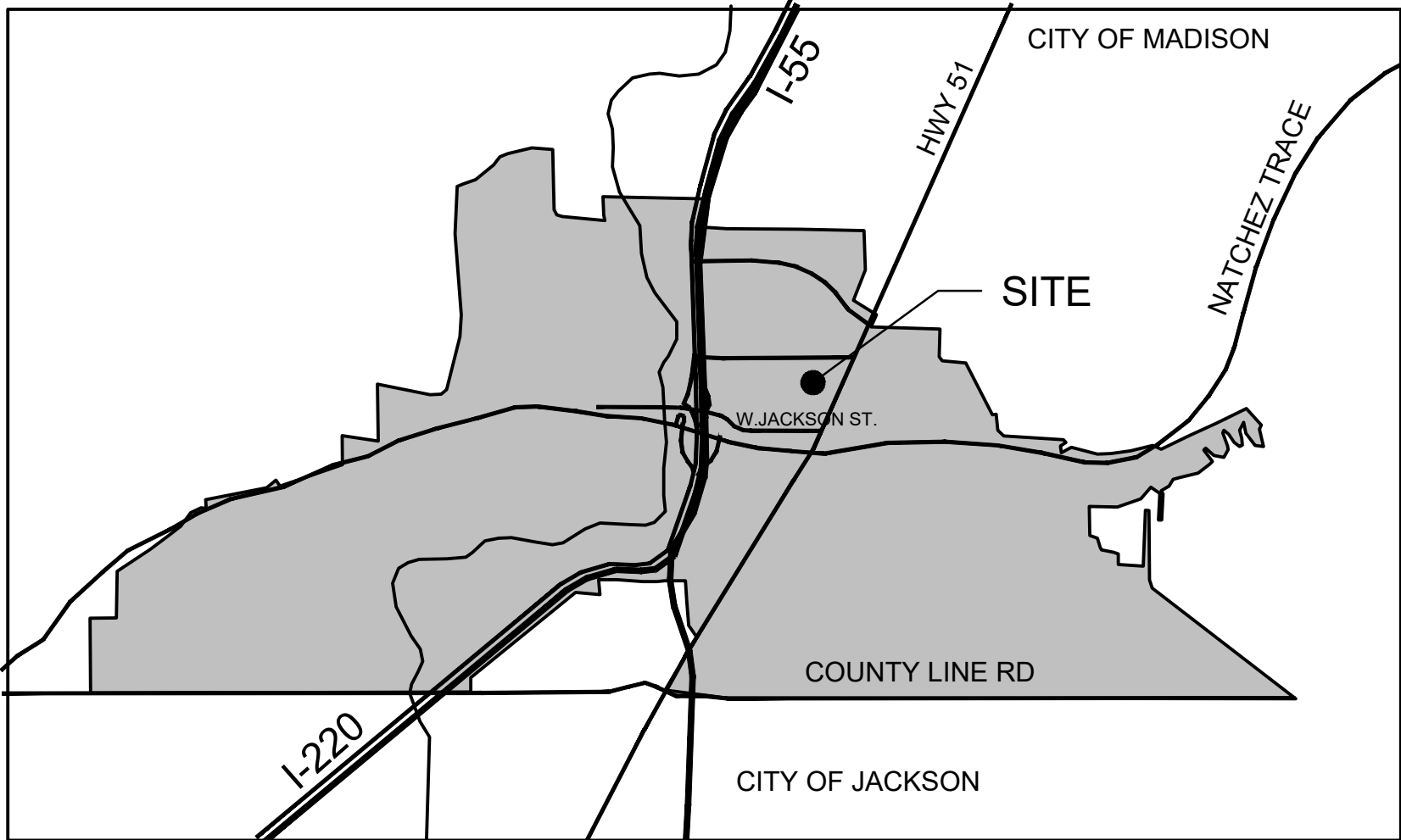
1. Brick Manufacturer: _____ Color: _____
2. Block Manufacturer: _____ Color: _____
3. E.I.F.S. Manufacturer: _____ Color: _____
4. Wood Siding Color: _____
5. Metal Siding Color: _____
6. O.H. Door Manufacturer: _____ Color: _____
7. Gutters, Downspout & Trim Color: BLACK
8. Storefront/Door Manufacturer: _____ Color: _____
9. Window Manufacturer: _____ Color: _____
10. Awning Color: _____
11. Pipe Bollard Color: BLACK
12. Building Sign Color: _____

13. Roof Types: ☐ Built-up Asphalt ☐ Modified Bitumen
 ☐ EPDM Color: _____
 ☒ Metal Color: BLACK _____
 ☐ Fiberglass Color: _____
14. Other Exterior Items: COLOR, LOOK AND FEEL WILL MATCH
 EXISTING PAVILION ONSITE
15. Color Rendering of Prominent Elevation.
16. \$100.00 Architectural Review Board Fee Required: _____(Paid)

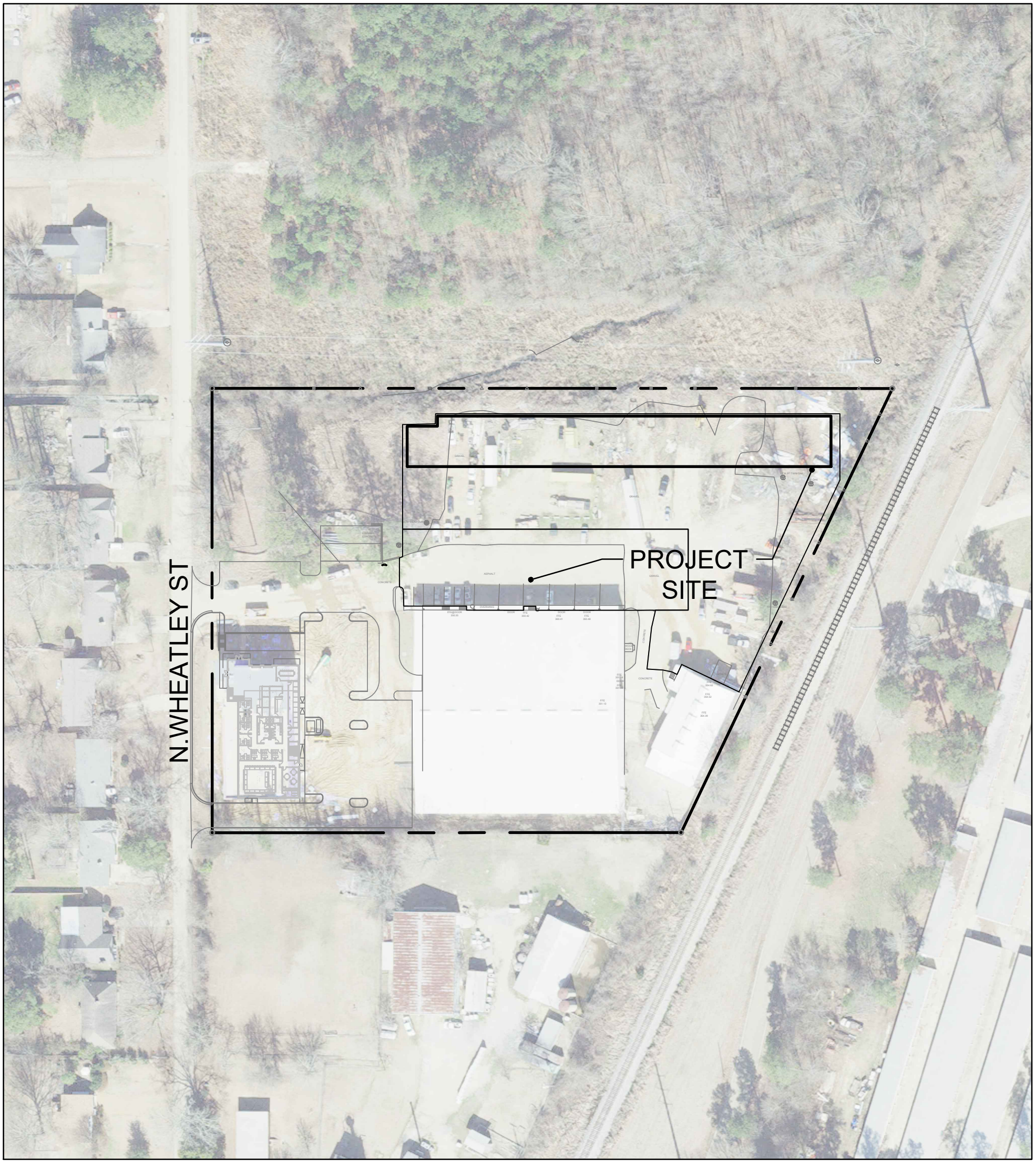
WATKINS STORAGE EXPANSION

PROPOSED COMMERCIAL SITE DEVELOPMENT

218 N. WHEATLEY ST
RIDGELAND, MS 39157



CITY LOCATION
SCALE: NONE



STREET LOCATION

TABLE OF CONTENTS

1. COVER
2. EXISTING CONDITIONS & DEMO PLAN
3. SITE PLAN
4. GRADING PLAN
5. EROSION CONTROL PLAN (SWPPP)



STATE LOCATION



Know what's below
Call before you dig

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JACKSON, MISSISSIPPI 39201
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#	Description	Date
1	PLANS SUBMITTED FOR REVIEW	02.17.25
2	SITE PLAN EDITS	03.27.25

OWNER:
WATKINS ROOFING

N. WHEATLEY ST
RIDGELAND, MS 39157

PROJECT TITLE: **WATKINS STORAGE EXPANSION**
SHEET TITLE: **COVER**
SITE DEVELOPMENT

DATE: 17 FEB 2025
SCALE: AS SHOWN
DRAWN BY: WSD
REVIEWED BY: WSD
SHEET NUMBER:
1

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LEGEND

FIRE DEPARTMENT CONNECTOR

ROOF DRAIN

UTILITY POLE

WATER HYDRANT

SET STAKE

SET T-POST

FOUND T-POST

TEMPORARY BENCHMARK

TREE (SEE PLAN FOR TYPE & SIZE)

POWER LINE

STORM DRAIN

PARKING STRIPES

EDGE OF PAVEMENT

EDGE OF GRAVEL

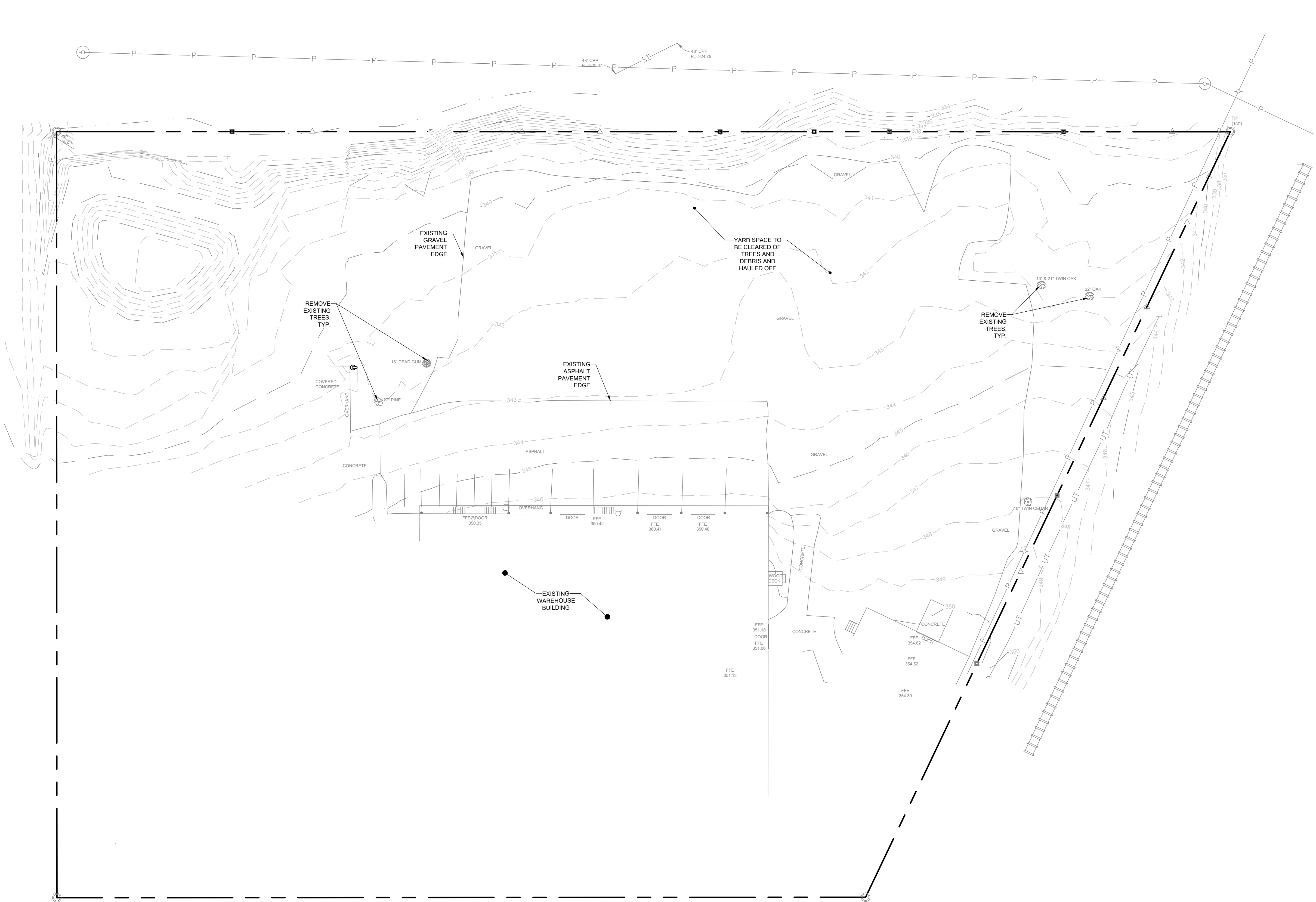
STEP

OVERHANG

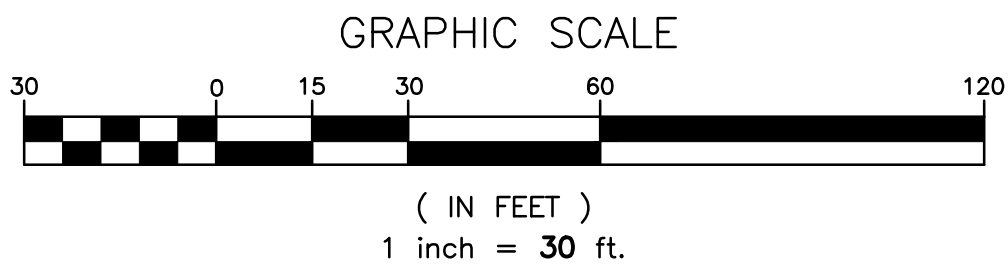
PROPERTY LINE

FOUND IRON PIN (SEE PLAN FOR SIZE)

FLOOR ELEVATION TAKEN OUTSIDE OF LOCKED DOOR



- SURVEY NOTES:**
- EXISTING SURVEY INFORMATION SHOWN THIS SHEET PROVIDED BY: BARNES SURVEYING, INC., 272 S. PERKINS ST., SUITE 400, RIDGELAND, MS 39157. FIELD WORK COMPLETED FEB 6, 2025. PLAT DATE FEB 11, 2025.
 - LOCATION OF UNDERGROUND UTILITIES & STRUCTURES OF ANY TYPE MAY NOT BE COMPLETE OR EXACT. FOR MORE POSITIVE LOCATIONS CONTACT MISSISSIPPI ONE CALL SYSTEM INC. (TELEPHONE NO. 811) OR OTHER LOCAL AUTHORITIES TO LOCATE ALL EXISTING UTILITIES PRIOR TO BEGINNING CONSTRUCTION. CONTRACTOR SHALL VERIFY THE DEPTH AND LOCATION OF ALL EXISTING UTILITIES AND NOTIFY THE ENGINEER OF ANY DISCREPANCIES OR CONFLICTS PRIOR TO BEGINNING CONSTRUCTION. ALL NECESSARY FIELD REVISIONS ARE SUBJECT TO REVIEW AND APPROVAL BY ENGINEER PRIOR TO CONSTRUCTION. THIS PLAN IS DIAGRAMMATIC AND REPRESENTS THE APPROXIMATE LOCATION OF UTILITIES UNLESS SPECIFICALLY DIMENSIONED.



DEAN
ENGINEERING SOLUTIONS INC. 4780 I-55 NORTH, SUITE 100-4, RIDGELAND, MS 39157
601-557-2002 WWW.DEANES.COM

NOT FOR CONSTRUCTION
W. SETH DEAN
REGISTERED PROFESSIONAL ENGINEER
STATE OF MISSISSIPPI
20251
03-27-2025

#	Date	Description
1	02.17.25	PLANS SUBMITTED FOR REVIEW
2	03.27.25	SITE PLAN EDITS

OWNER:
WATKINS ROOFING

N. WHEATLEY ST
RIDGELAND, MS 39157

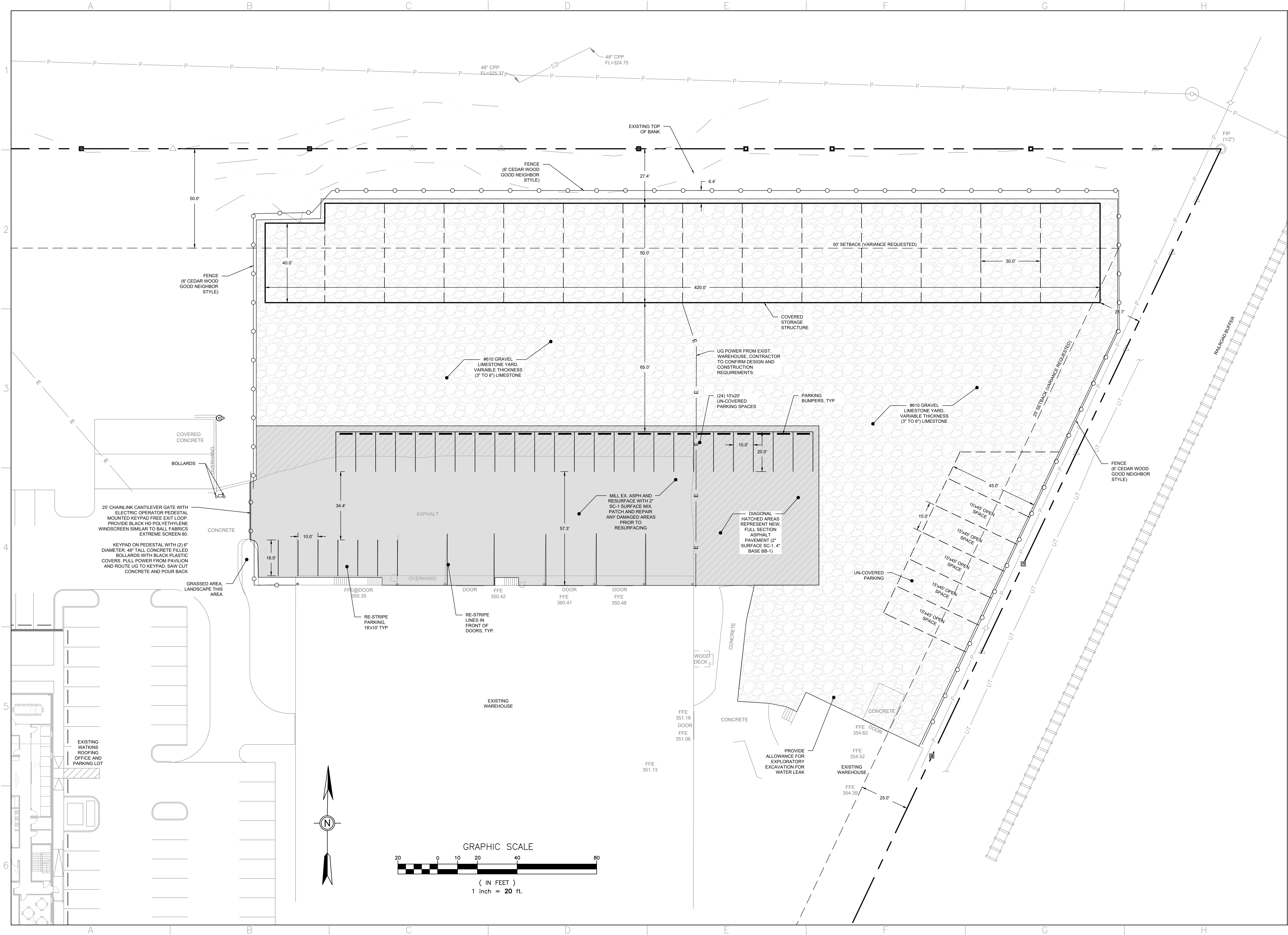
PROJECT TITLE: WATKINS STORAGE EXPANSION

SHEET TITLE:
EXISTING CONDITIONS & DEMO PLAN

SITE DEVELOPMENT

DATE:	17 FEB 2025
SCALE:	AS SHOWN
DRAWN BY:	WSD
REVIEWED BY:	WSD
SHEET NUMBER:	2

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W. SETH DEAN
REGISTERED PROFESSIONAL
ENGINEER
STATE OF MISSISSIPPI
20551

03-27-2025

#	Date	Description
1	02.17.25	PLANS SUBMITTED FOR REVIEW
2	03.27.25	SITE PLAN EDITS

OWNER:
WATKINS ROOFING

PROJECT TITLE: WATKINS STORAGE EXPANSION
SHEET TITLE:
SITE PLAN

SITE DEVELOPMENT

DATE: 17 FEB 2025

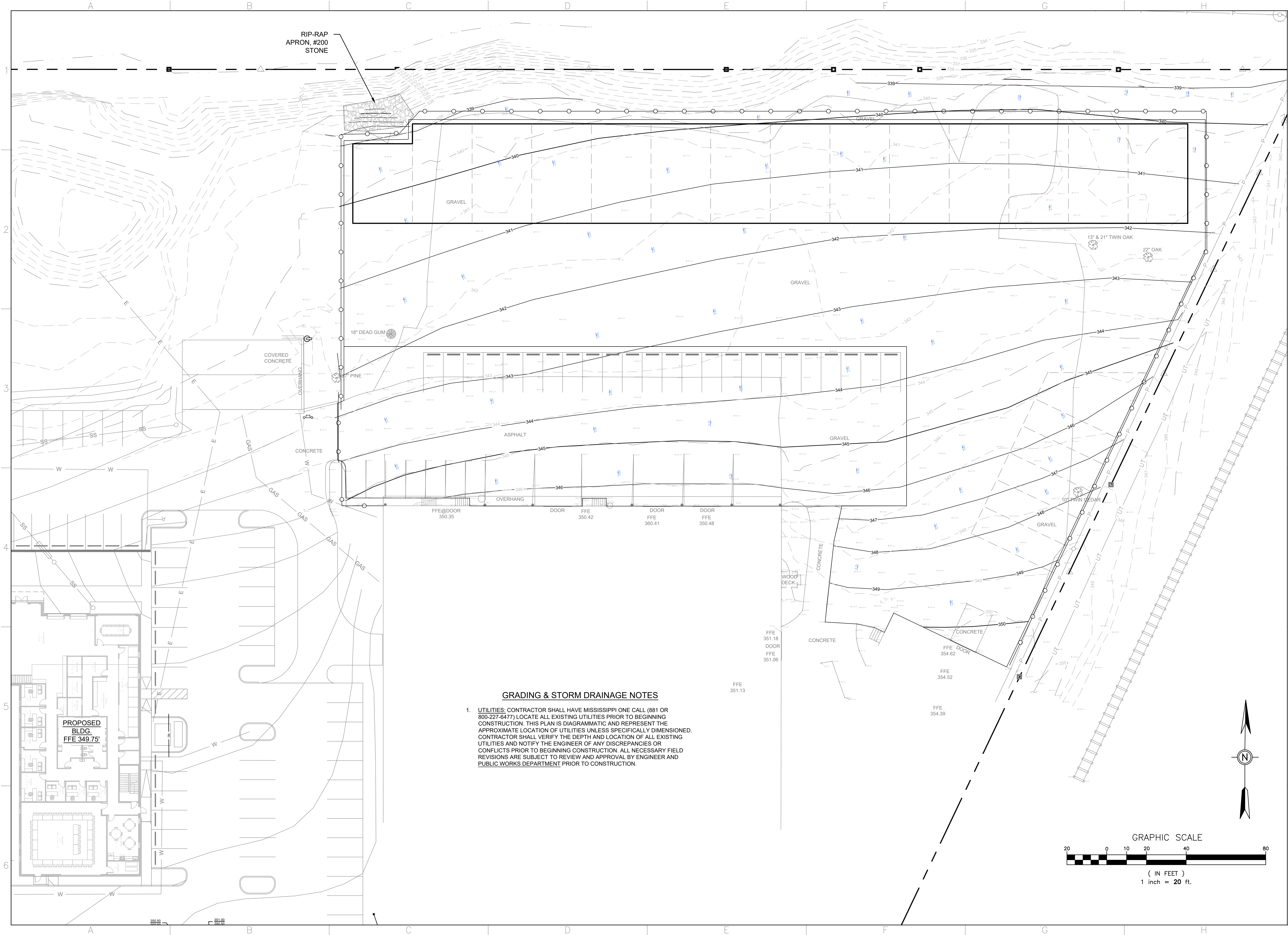
SCALE: AS SHOWN

DRAWN BY: WSD

REVIEWED BY: WSD

SHEET NUMBER:
3

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NOT FOR CONSTRUCTION
W. SETH DEAN
REGISTERED PROFESSIONAL ENGINEER
STATE OF MISSISSIPPI
03-27-2025

#	Date	Description
1	02.17.25	PLANS SUBMITTED FOR REVIEW
2	03.27.25	SITE PLAN EDITS

DRAWING ISSUED

OWNER:
WATKINS ROOFING

PROJECT TITLE: WATKINS STORAGE EXPANSION
SHEET TITLE:
GRADING PLAN

SITE DEVELOPMENT

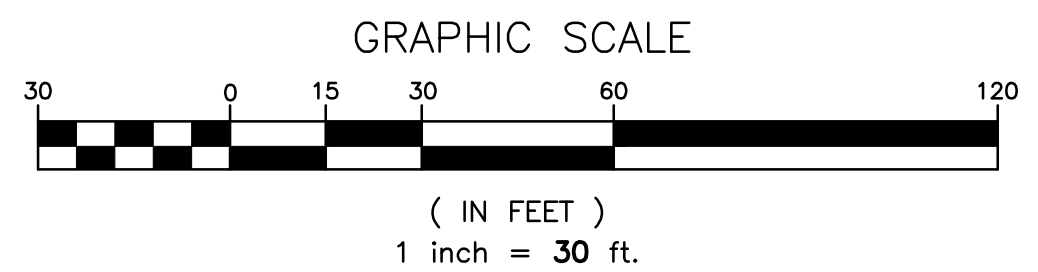
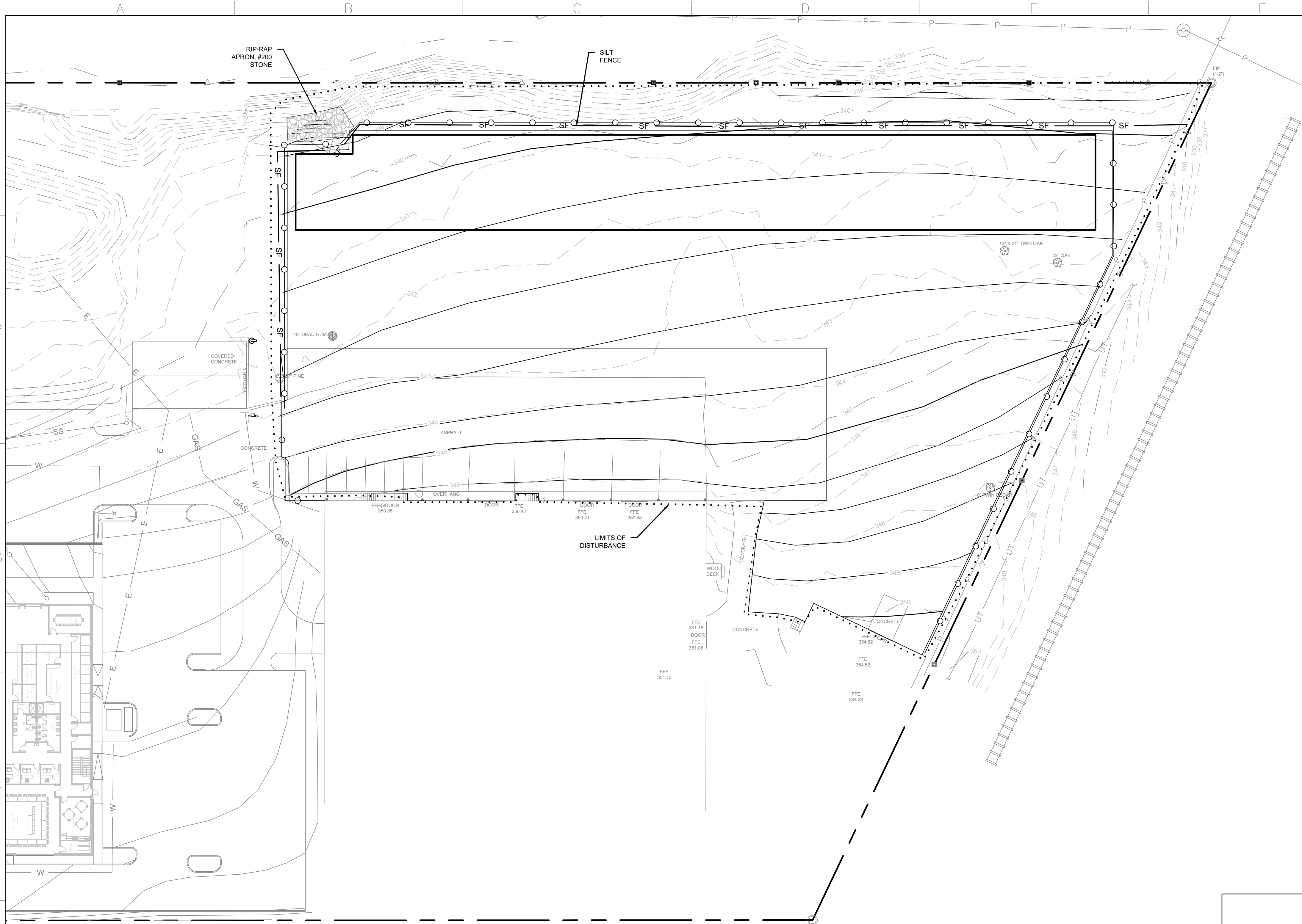
DATE: 17 FEB 2025

SCALE: AS SHOWN

DRAWN BY: WSD

REVIEWED BY: WSD

SHEET NUMBER:
4

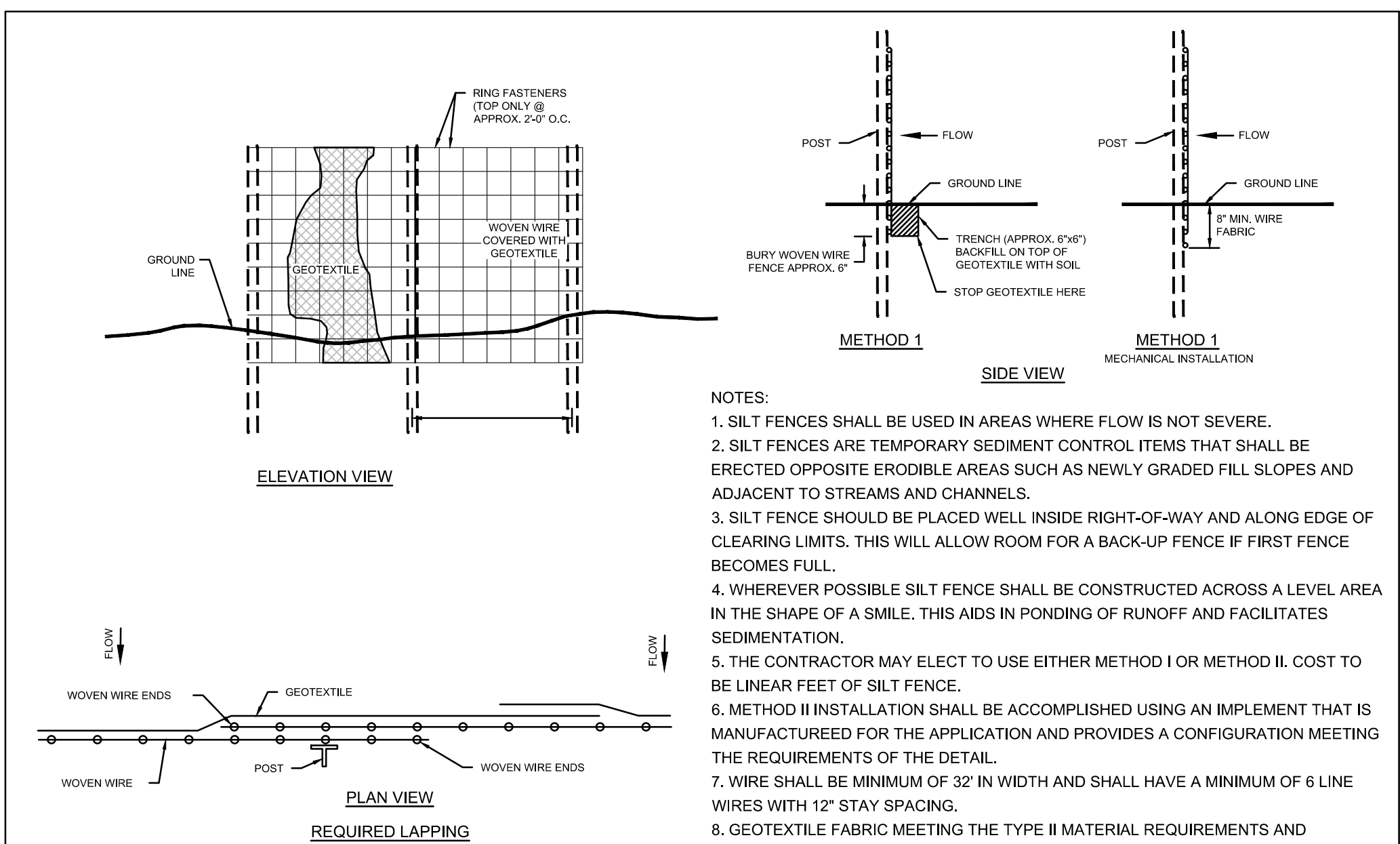


DRAWING SYMBOL LEGEND

PROPOSED	DESCRIPTION
—— SF ——	SILT FENCE PROTECTION
.....	LIMITS OF DISTURBANCE
	WATTLE CHECK DAM/INLET PROTECTION

EROSION CONTROL PLAN NOTES

1. TOTAL DISTURBED SITE AREA = ± 2.0 AC
2. VEGETATION CONTROLS: A COMBINATION OF TEMPORARY AND PERMANENT GRASSING WILL BE USED TO PROTECT SLOPES AS CONSTRUCTION PROGRESSES. REFER TO VEGETATION SPECIFICATIONS FOR DETAILS. SHOULD A DISTURBED AREA BE LEFT UNDISTURBED FOR 14 DAYS OR MORE, TEMPORARY OR PERMANENT VEGETATION SHALL BE PLACED IMMEDIATELY.
3. STRUCTURAL CONTROLS: INSTALL CONSTRUCTION ENTRANCES, DIVERSION DITCHES, WATTLE CHECK DAMS, SILT FENCE AND ALL OTHER STRUCTURAL BMPs AS SHOWN BELOW. PERMANENT EROSION CONTROL BMPs AND STRUCTURAL BMPs SHOULD BE PLACED AS SOON AS POSSIBLE TO ENSURE FINAL STABILIZATION OF THE SITE.
4. WATTLE CHECK DAMS: SILT FENCE AND HAY BALES ARE NOT ACCEPTABLE FORMS OF CHECK DAMS WITHIN TEMPORARY DIVERSION DITCHES, SWALES OR OTHER AREAS OF CONCENTRATED FLOW. CONTRACTOR SHALL USE SAND BAGS OR STONE DAMES TO CHECK FLOW. WATTLES MAY ALSO BE USED WHERE LOWER FLOWS/SMALLER DRAINAGE AREAS OCCUR.
5. HOUSEKEEPING & MAINTENANCE PRACTICES: ALL EROSION AND SEDIMENT CONTROL MEASURES SHALL BE CHECKED FOR STABILITY AND OPERATION FOLLOWING EVERY RAINFALL BUT IN NO CASE LESS THAN ONCE EVERY WEEK. NON-FUNCTIONING EROSION CONTROLS SHALL BE REPAIRED, REPLACED, OR SUPPLEMENTED WITH FUNCTIONAL CONTROLS WITHIN 24 HOURS OF DISCOVERY, OR AS SOON AS FIELD CONDITIONS ALLOW. WALK THROUGH INSPECTIONS ARE RECOMMENDED BEFORE ANTICIPATED STORM EVENTS TO VERIFY THE INTEGRITY OF EROSION CONTROL MEASURES AND TO DETERMINE IF ADDITIONAL MEASURES ARE NEEDED. SEDIMENT BASINS WILL BE CLEANED OUT WHEN THE LEVEL OF SEDIMENT REACHES 2.0 FEET BELOW THE TOP OF THE RISER, AND/OR WHEN THE CAPACITY HAS BEEN REDUCED BY 50%. SILT FENCE SHALL BE CLEANED OUT WHEN SEDIMENT REACHES $\frac{1}{2}$ TO $\frac{3}{4}$ OF THE HEIGHT OF THE FENCE. MAINTENANCE AND REPAIR OF EQUIPMENT SHALL BE PERFORMED OFF-SITE. MATERIAL WASH OUT SHALL OCCUR EITHER OFF-SITE OR WITHIN DESIGNATED WASH OUT AREAS.
6. POST-CONSTRUCTION CONTROL MEASURES: AS CONSTRUCTION IS COMPLETED, PERMANENT VEGETATIVE GROWTH SHALL BE ESTABLISHED ON DISTURBED SLOPS TO IMPROVE SOIL STABILITY AND PROVIDE A BUFFER ZONE FOR LOOSE MATERIAL. LINED DITCHES SHALL BE INSTALLED AS SPECIFIED IN THE EROSION CONTROL SEQUENCE TO REDUCE EROSION IN CONCENTRATED FLOW AREAS AND RIP-RAP WILL BE PLACED AS SPECIFIED TO DISSIPATE FLOW ENERGY AND REDUCE FLOW VELOCITY. TEMPORARY BMPs MUST BE REMOVED FROM THE SITE WHEN THEY ARE NO LONGER NEEDED.



DETAILS OF SILT FENCE INSTALLATION (MDOT WORKING NO.ECD-3)

DEAN 
ENGINEERING SOLUTIONS INC. =

4780 I-55 NORTH, SUITE 100-4,
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#	Description	Date
1	PLANS SUBMITTED FOR REVIEW	02.17.25
2	SITE PLAN EDITS	03.27.25

OWNER:
WATKINS ROOFING

N. WHEATLEY ST
RIDGELAND, MS 39157

PROJECT TITLE: WATKINS STORAGE EXPANSION

SHEET TITLE:

SHEET TITLE:

EROSION CONTROL PLAN (SWPPP)

SITE DEVELOPMENT

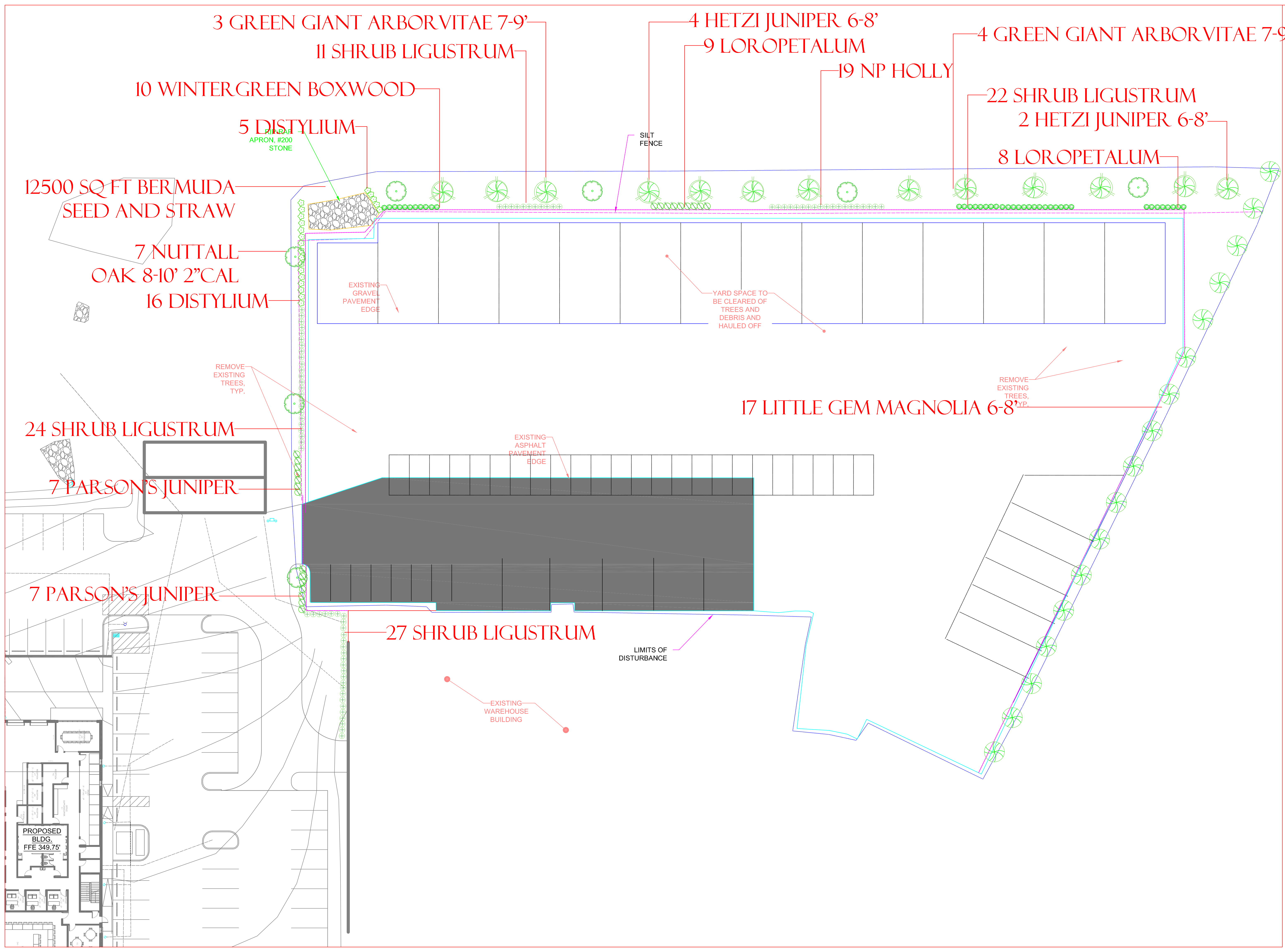
DATE: 17 FEB 2025

SCALE: AS SHOWN

DRAWN BY: WSD
REVIEWED BY: WSD

SHEET NUMBER:

5



PPLS

TERRY POWELL
LANDSCAPE ARCHITECT

137 Ashton Park Boulevard
Madison, MS 39110

601-853-9046

TPOWELL6@comcast.net

REVISIONS		
NO.	DATE	ISSUE

WATKINS COVERED STORAGE

RIDGELAND, MS

TITLE:
DATE: 3/26/25
JOB NO.:
DRAWN BY: TRP
CHECKED:

L-1

TREE CANOPY CALCULATIONS:
1 TREE PER 50 LIN FT ROAD FRONTAGE

0 LIN FT / 50 = 0 =0 TREES

TREE CANOPY CALCULATIONS:
1 TREE PER 10 PARKING SPACES

36 PARKING SPACES = 3.6 = 4 TREES

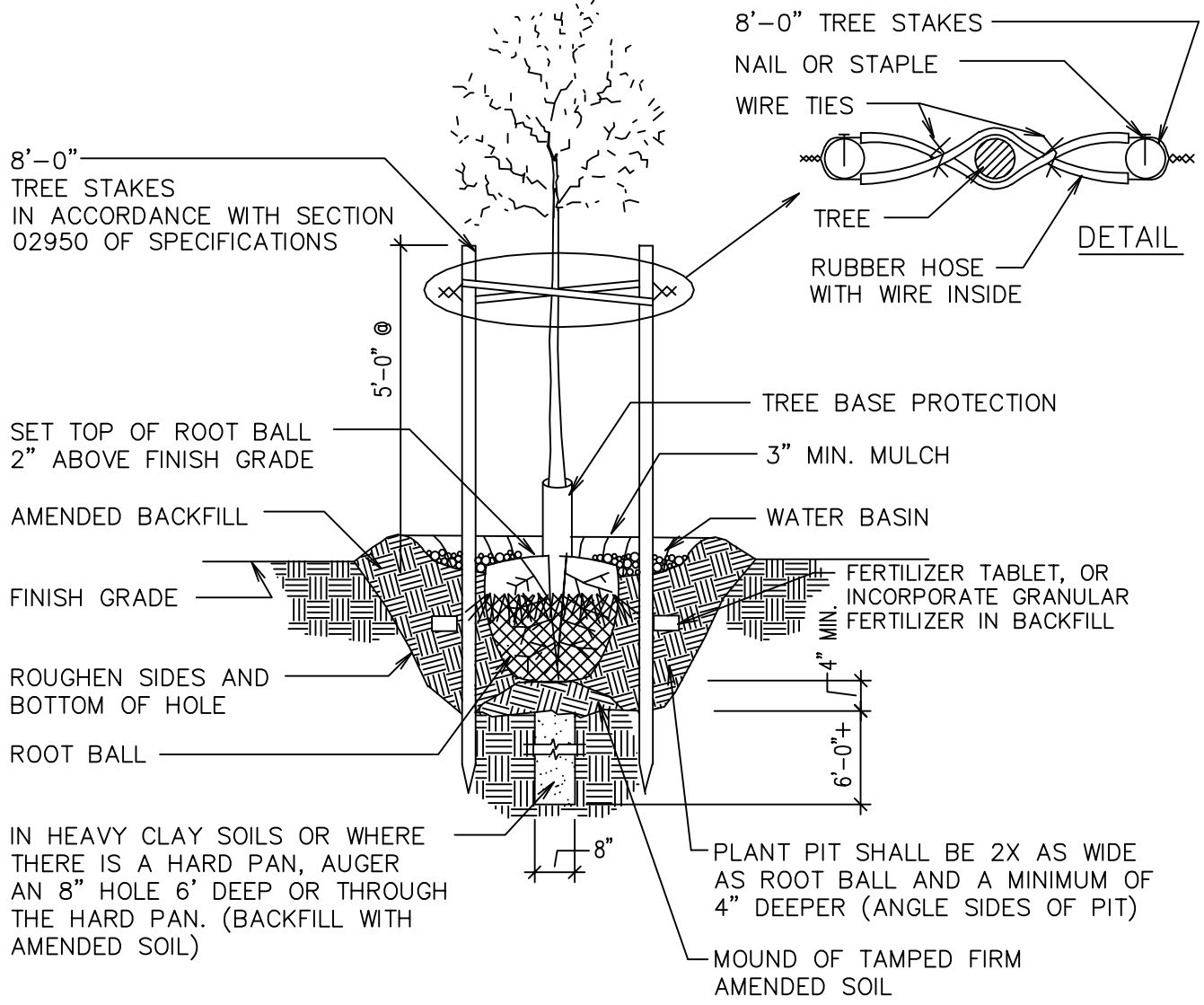
TOTAL TREE CANOPY CALCULATIONS:

4 CANOPY TREES REQUIRED: 4 PROPOSED

PLANT SCHEDULE

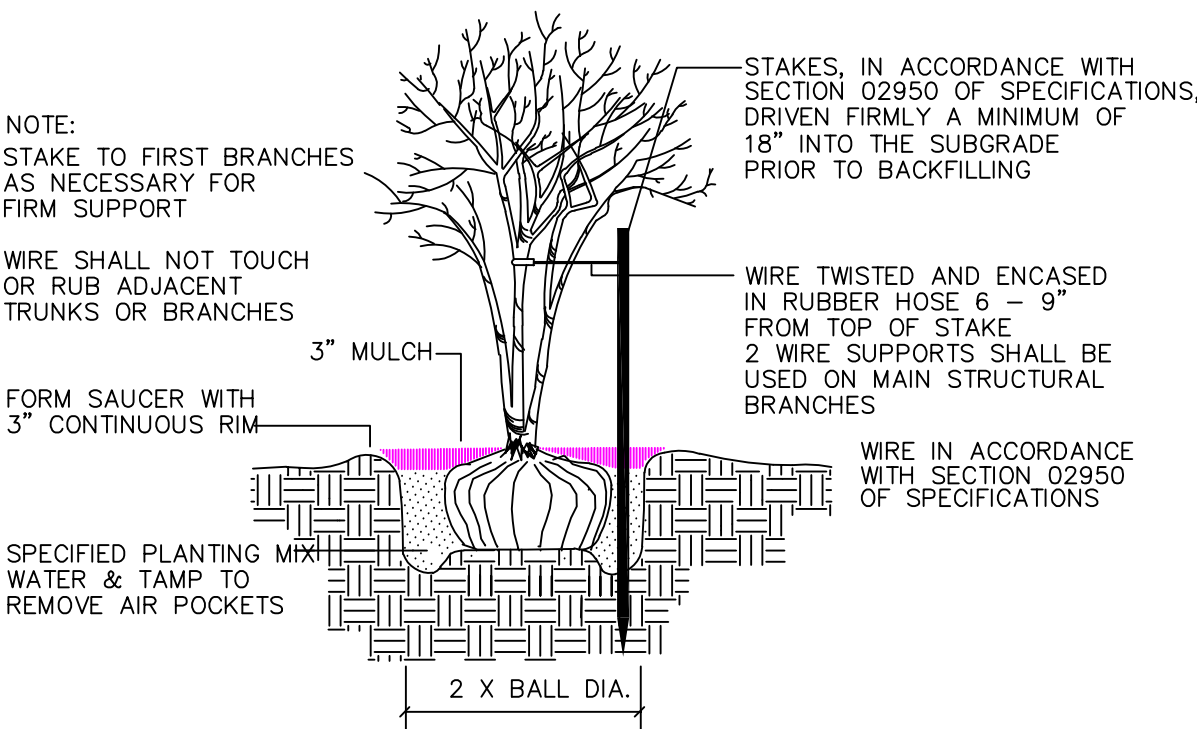
8-10'	7.00	nuttall oak
3 gal	21.00	distylium
7-9'	7.00	Green Giant Arborvitae
6-8'	6.00	Hetzl Juniper
3 gal	84.00	Shrub Liustrum
3 gal.	14.00	Parsons Juniper
3 gal	10.00	Wintergreen Boxwood
3 gal	17.00	Loropetalum
3 gal	19.00	Needle Point Holly
	12500.00	sq ft Bermuda seed and straw

Table 11. Mitigation Table for use with Sites less than 10 acres			
Line Item	Description	Units	Value
A	Total Existing Canopy Coverage of site	(Acres)	0.00
B	Baseline for Mitigation (Line A times 20 divided by 45,000 SF)	(Acres)	2.8
C	Existing Canopy Coverage to be Preserved	(Acres)	0
D	Preservation (Line C times 20 divided by 45,000 SF)	(Acres)	0
E	Total Mitigation Requirement (Line B minus Line D)	(Acres)	2.8
F	Mitigation Option A - On-site Mitigation (Number of Mitigation Units required to offset the loss of existing canopy)	(Units)	3
G	Mitigation Option B - Contribution to the In-Lieu Fund (Line E minus Line F times \$50,000)	(Dollars)	
Note: Preservation, On-Site Mitigation, Contribution to the In-Lieu Fund, or a combination thereof can be used at the discretion of the Applicant to satisfy the Mitigation requirements.			
Table 12. Mitigation Table for use with Sites greater than or equal to 10 acres			
Line Item	Description	Units	Value
A	Total Existing Canopy Coverage of site	(Acres)	
B	Baseline for Mitigation (Line A times 20)	(Acres)	
C	Existing Canopy Coverage to be Preserved	(Acres)	
D	Preservation (Line C times 20 divided by 45,000 SF)	(Acres)	
E	Total Mitigation Requirement (Line B minus Line D)	(Acres)	
F	Mitigation Option A - On-site Mitigation (Number of Mitigation Units required to offset the loss of existing canopy)	(Units)	
G	Mitigation Option B - Contribution to the In-Lieu Fund (Line E minus Line F times \$50,000)	(Dollars)	
Note: Preservation, On-Site Mitigation, Contribution to the In-Lieu Fund, or a combination thereof can be used at the discretion of the Applicant to satisfy the Mitigation requirements.			
Section 9 General			
If the Applicant is approved by the refusal of the permit or by the terms imposed by the permit, the decision of the Mayor and Board of Aldermen may be approved in the manner allowed by Mississippi law.			
6			

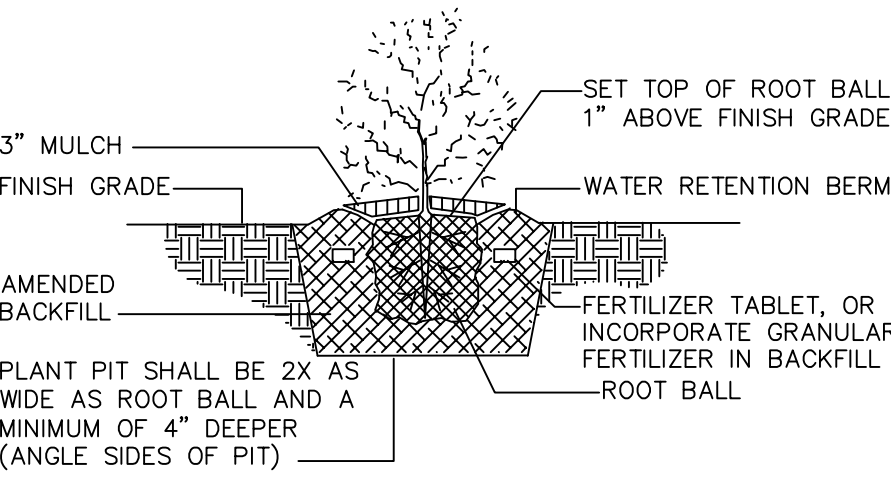


TREE PLANTING AND STAKING
SCALE: 1/2" = 1'-0"

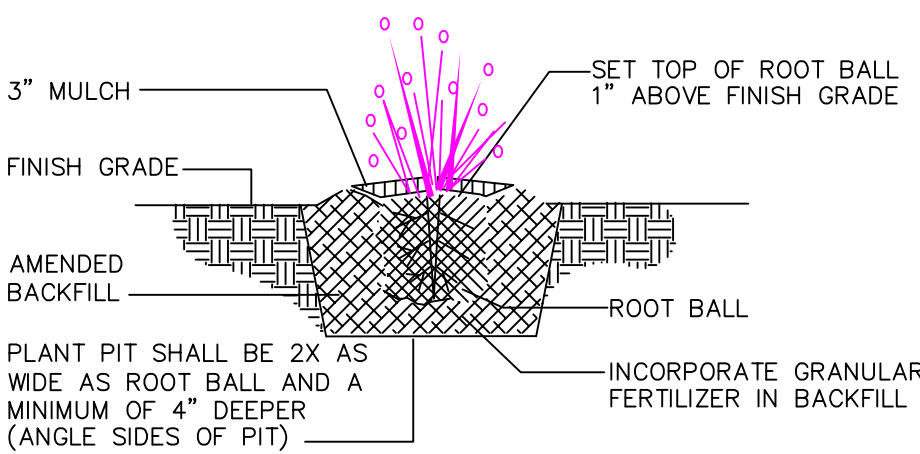
1-3" CAL. TREE PLANTING DETAIL
NOT TO SCALE



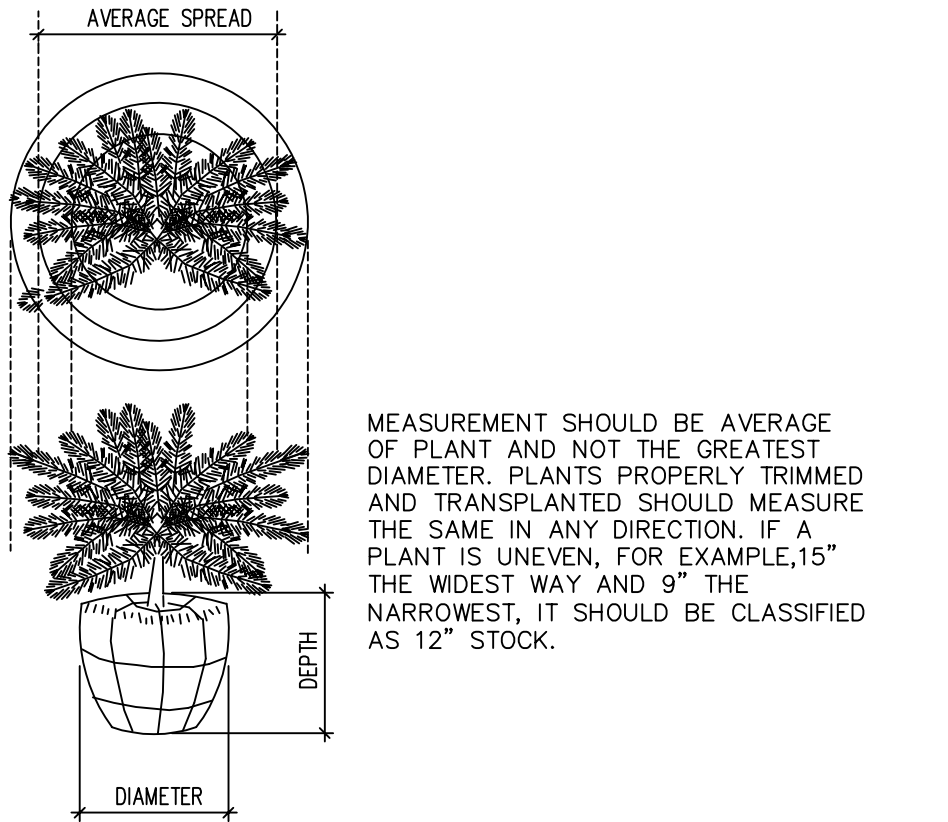
MULTI-TRUNK TREE PLANTING DETAIL
NOT TO SCALE



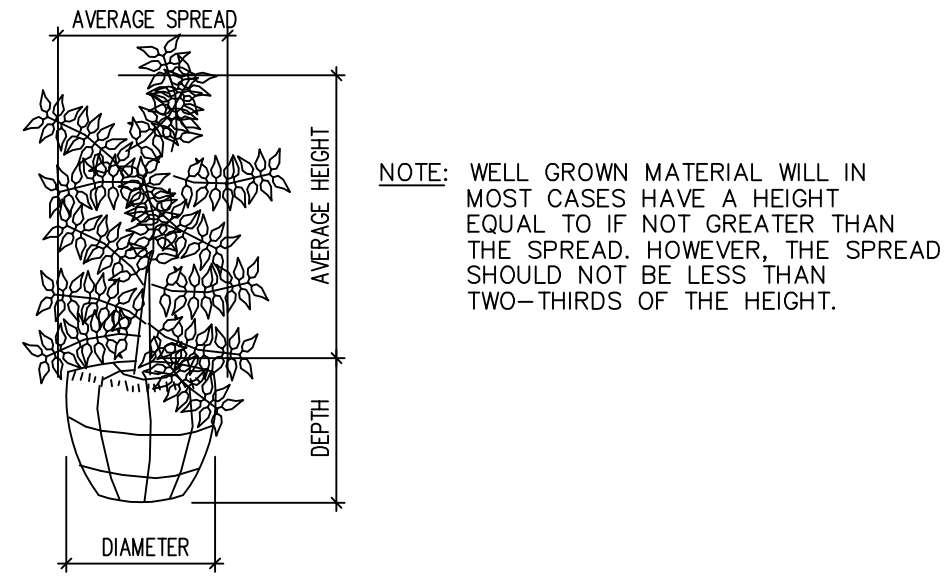
SHRUB PLANTING DETAIL
NOT TO SCALE



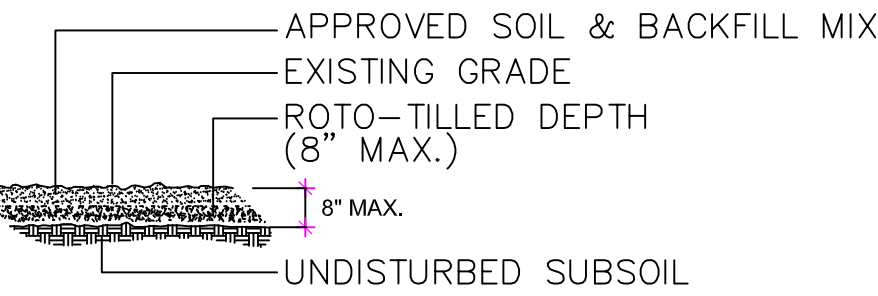
GROUNDCOVER DETAIL
NOT TO SCALE



TYPICAL MEASUREMENT FOR PROSTRATE TYPE PLANTS
NOT TO SCALE

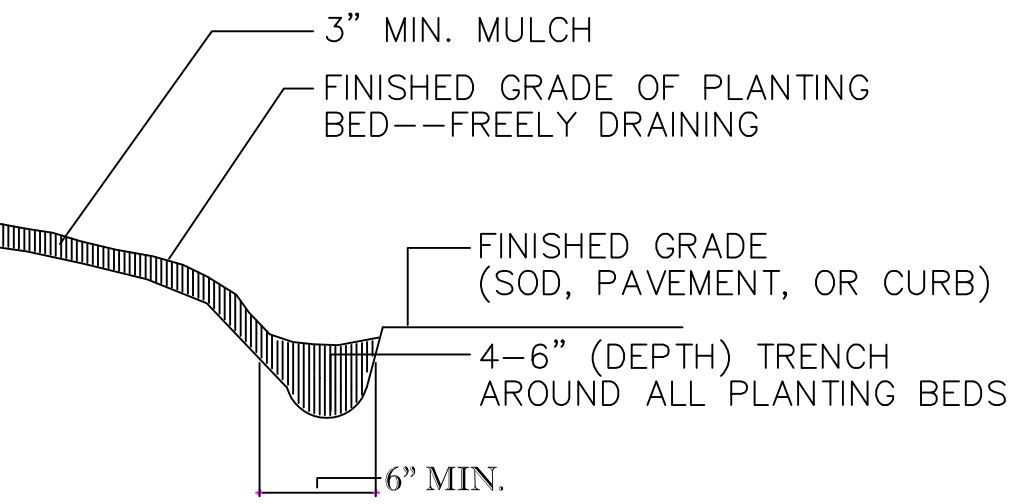


TYPICAL MEASUREMENT FOR BROAD UPRIGHT TYPE
NOT TO SCALE

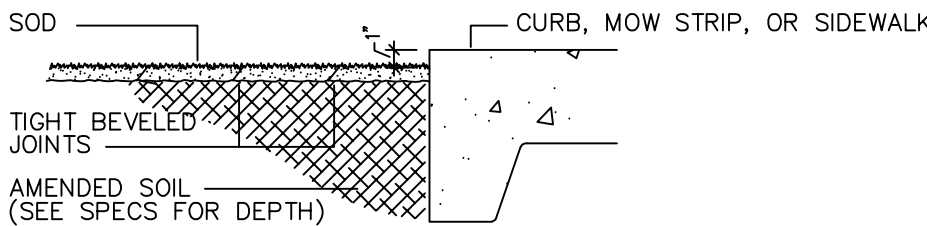


ROTO-TILL THE TOP 6-8" OF THE EXISTING SOIL. ADD SOIL & BACKFILL MIX, ROTO-TILL LIGHTLY TO INCORPORATE INTO EXISTING SOIL. MAINTAIN AN UNDISTURBED SOIL AREA IN A 5-6' DISTANCE FROM ALL EXISTING TREES-PIT PLANT ONLY.

BED PREP DETAIL
NOT TO SCALE



PLANTING BED EDGE DETAIL
NOT TO SCALE



SOD INSTALLATION DETAIL
NOT TO SCALE

PLANTING DETAILS

PPLS

TERRY POWELL
LANDSCAPE ARCHITECT

137 Ashton Park Boulevard
Madison, MS 39110

601-853-9046

TPOWELL6@comcast.net

REVISIONS

NO.	DATE	ISSUE

WATKINS COVERED STORAGE

RIDGELAND, MS

TITLE:

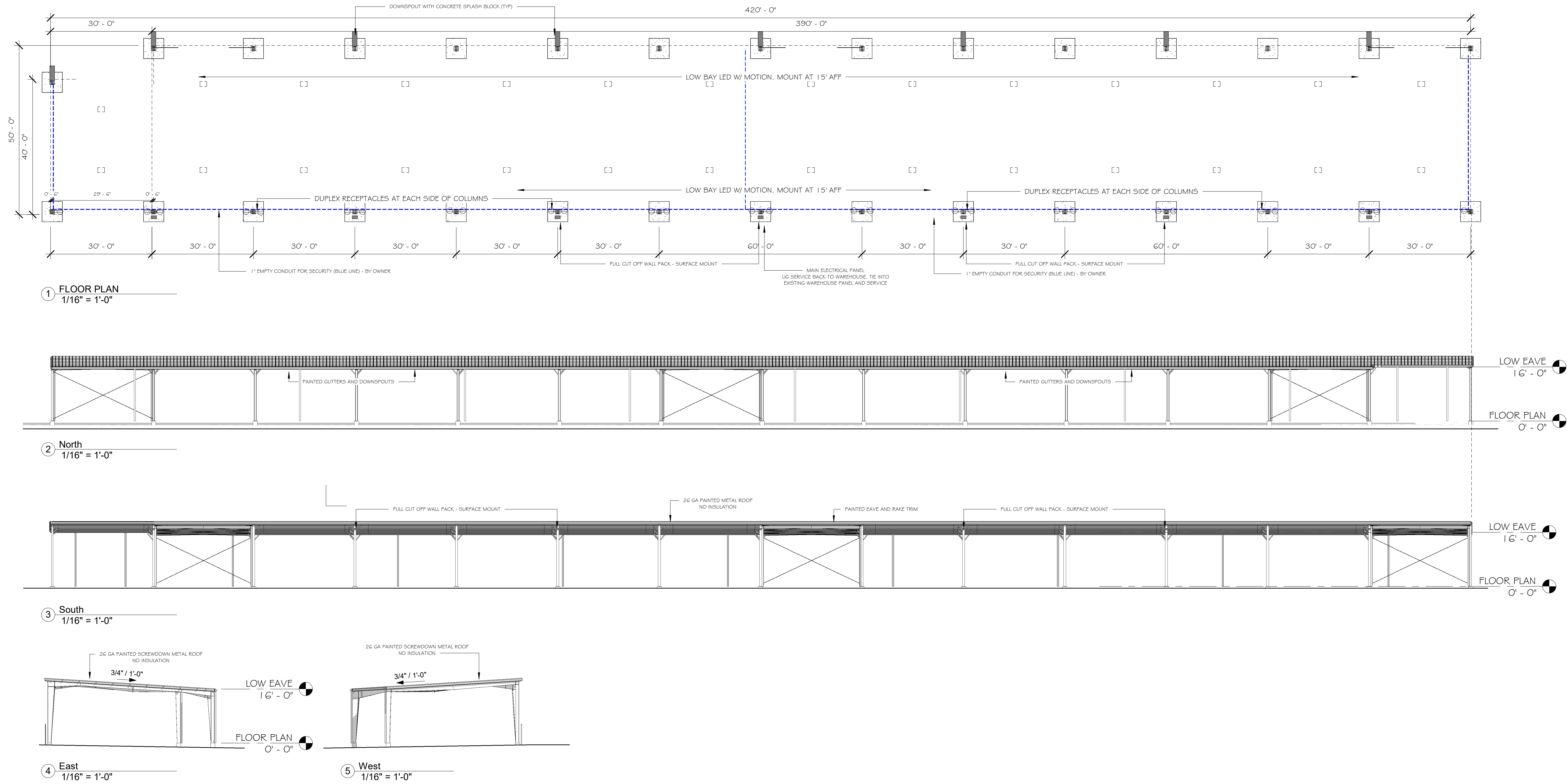
DATE: 3/26/25

JOB NO.:

DRAWN BY: TRP

CHECKED:

L-2



PEOPLES CONSTRUCTION
DESIGN - BUILD GENERAL CONTRACTORS
3913 Underwood Drive | Flowood, MS 39232
Office: 601-932-1111 | Fax: 601-932-1112
www.peoplesconstruction.com

Project Title

**WATKINS COVERED STORAGE
BUILDING 50X420**

RIDGELAND, MS

Date	3/27/2025	
Drawn By	AGR	
Checked By	Checker	
No.	Description	Date

Sheet Name

FLOOR PLAN

Sheet Number

A1

100% SALES
DRAWINGS



public works

MEMORANDUM

TO: The Mayor and Board of Aldermen

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

DATE: April 30, 2025

RE: RECOMMENDATION OF AWARD
Hemphill Construction Company, Inc.
Colony Park Boulevard Water & Sewer Improvements
City of Ridgeland, Madison County, Mississippi

We respectfully recommend the Mayor and Board of Aldermen award the Colony Park Boulevard Water & Sewer Improvements construction contract to Hemphill Construction Company, Inc. in their Total Base Bid amount of \$2,496,496.50 in accordance with the attached Engineer's recommendation. We also request you grant the Mayor authority to execute this construction contract and other contract related documents on behalf of the City of Ridgeland.

Hemphill's low bid is within the project's budgeted funds. This contract will utilize \$2,000,000 in Madison County ARPA-SLFRF Funds and \$2,000,000 in State Senate Bill 2468 Appropriation Funds towards the project's construction costs.

Upon your approval and authorization, the Mayor will need to sign the accompanying Notice of Award letter and return to the Public Works department for including with the contract documents that will be sent to Hemphill Construction Company, Inc.

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

mailing address: P.O. Box 217 • Ridgeland, Ms 39158
street address: 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

April 28, 2025

Mr. Chris Bryson
City Engineer
City of Ridgeland
100 W. School St.
Ridgeland, MS 39157

RE: City of Ridgeland
Colony Park Blvd Water & Sewer Improvements Project
Benchmark # B-11042
Bid Results

Dear Mr. Bryson:

The City of Ridgeland received bids from five (5) contractors on the Colony Park Blvd Water & Sewer Improvements Project April 22, 2025, at 2:00 pm. The five bids were as follows:

- | | |
|--|----------------|
| • Hemphill Construction Co. Inc. | \$2,496,496.50 |
| • Joe McGee Construction Co. Inc. | \$3,366,009.30 |
| • Eubank Construction Co. Inc. | \$3,522,057.00 |
| • Thornton Construction Co. Inc. | \$3,598,100.00 |
| • Southeastern Pipeline & Environmental Services | \$4,673,080.50 |

The apparent low bid for the project was submitted by Hemphill Construction Co. Inc. in the amount of \$2,496,496.50. After reviewing and evaluating the bids and bid packets, we did not find any irregularities within their low bid that should be of concern. After this review, it is our recommendation to award this bid to the low bidder, Hemphill Construction Co. Inc.

We can begin preparing these contract documents for execution by the City of Ridgeland and the Contractor once this award is made by the City of Ridgeland. Should you have any questions or need additional information, please do not hesitate to contact our office at 601-627-7780.

Sincerely,



Matthew Miller, P.E., P.L.S.
Benchmark Engineering & Surveying, LLC

cc: File: B-11042



BID TABULATION

PROJECT B-11042 City of Ridgeland 2025 Colony Park Blvd Water and Sewer Improvements Project
DATE: 4/28/2025

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	HEMPHILL CONSTRUCTION CO. INC. (COR 02449-MC)		JOE McGEE CONSTRUCTION CO. INC. (COR. 07743-MC)		EUBANK CONSTRUCTION CO. INC. (COR 24650-MC)		THORNTON CONSTRUCTION CO. INC. (COR 11156-MC)		SOUTHEASTERN PIPELINE & ENVIRONMENTAL SERVICES (COR. 23529-MC)	
				UNIT PRICE	SUB-TOTAL	UNIT PRICE	SUB-TOTAL	UNIT PRICE	SUB-TOTAL	UNIT PRICE	SUB-TOTAL	UNIT PRICE	SUB-TOTAL
1	MOBILIZATION	1	LS	\$ 127,830.00	\$ 127,830.00	\$ 225,000.00	\$ 225,000.00	\$ 50,000.00	\$ 50,000.00	\$ 350,000.00	\$ 350,000.00	\$ 424,825.50	\$ 424,825.50
2	CLEARING & GRUBBING	1	LS	\$ 55,000.00	\$ 55,000.00	\$ 245,000.00	\$ 245,000.00	\$ 25,000.00	\$ 25,000.00	\$ 127,630.00	\$ 127,630.00	\$ 350,000.00	\$ 350,000.00
3	SILT FENCE	3335	LF	\$ 4.50	\$ 15,007.50	\$ 4.00	\$ 13,340.00	\$ 5.00	\$ 16,675.00	\$ 5.00	\$ 16,675.00	\$ 7.00	\$ 23,345.00
4	12” WATTLES	500	LF	\$ 6.20	\$ 3,100.00	\$ 6.85	\$ 3,425.00	\$ 8.00	\$ 4,000.00	\$ 13.00	\$ 6,500.00	\$ 5.00	\$ 2,500.00
5	CAP EXISTING 8" WATER MAIN	2	EA	\$ 1,000.00	\$ 2,000.00	\$ 2,705.00	\$ 5,410.00	\$ 4,000.00	\$ 8,000.00	\$ 6,500.00	\$ 13,000.00	\$ 1,000.00	\$ 2,000.00
6	CAP 12" WATER MAIN	1	EA	\$ 700.00	\$ 700.00	\$ 3,940.00	\$ 3,940.00	\$ 7,500.00	\$ 7,500.00	\$ 1,600.00	\$ 1,600.00	\$ 1,250.00	\$ 1,250.00
7	CAP & ABANDON EXISTING WATER MAIN (HOT)	1	EA	\$ 2,300.00	\$ 2,300.00	\$ 2,880.00	\$ 2,880.00	\$ 8,500.00	\$ 8,500.00	\$ 17,000.00	\$ 17,000.00	\$ 6,500.00	\$ 6,500.00
8	CONNECTION TO EXISTING WATER LINE (COLD TAP)	1	EA	\$ 8,950.00	\$ 8,950.00	\$ 5,380.00	\$ 5,380.00	\$ 16,500.00	\$ 16,500.00	\$ 8,000.00	\$ 8,000.00	\$ 5,000.00	\$ 5,000.00
9	8” C-900 WATER MAIN (OPEN CUT)	20	LF	\$ 45.00	\$ 900.00	\$ 244.00	\$ 4,880.00	\$ 95.00	\$ 1,900.00	\$ 122.00	\$ 2,440.00	\$ 40.00	\$ 800.00
10	8" X 8" TAPPING SLEEVE & 8” VALVE	1	EA	\$ 6,150.00	\$ 6,150.00	\$ 7,766.00	\$ 7,766.00	\$ 10,500.00	\$ 10,500.00	\$ 8,600.00	\$ 8,600.00	\$ 7,500.00	\$ 7,500.00
11	12” C-900 WATER MAIN (OPEN CUT)	2116	LF	\$ 65.50	\$ 138,598.00	\$ 99.85	\$ 211,282.60	\$ 98.00	\$ 207,368.00	\$ 80.00	\$ 169,280.00	\$ 55.00	\$ 116,380.00
12	12” C-900 WATER MAIN (IN CASING)	220	LF	\$ 190.00	\$ 41,800.00	\$ 153.15	\$ 33,693.00	\$ 80.00	\$ 17,600.00	\$ 76.00	\$ 16,720.00	\$ 90.00	\$ 19,800.00
13	24” STEEL CASING (OPEN CUT)	180	LF	\$ 290.00	\$ 52,200.00	\$ 124.55	\$ 22,419.00	\$ 410.00	\$ 73,800.00	\$ 252.00	\$ 45,360.00	\$ 220.00	\$ 39,600.00
14	12” END OF LINE ASSEMBLY	3	EA	\$ 850.00	\$ 2,550.00	\$ 2,971.00	\$ 8,913.00	\$ 4,500.00	\$ 13,500.00	\$ 2,200.00	\$ 6,600.00	\$ 3,000.00	\$ 9,000.00
15	12” GATE VALVE ASSEMBLY	12	EA	\$ 4,350.00	\$ 52,200.00	\$ 7,137.00	\$ 85,644.00	\$ 9,500.00	\$ 114,000.00	\$ 5,400.00	\$ 64,800.00	\$ 4,500.00	\$ 54,000.00
16	FIRE HYDRANT ASSEMBLY (INCL. VALVE, ETC.)	5	EA	\$ 7,400.00	\$ 37,000.00	\$ 9,811.00	\$ 49,055.00	\$ 12,200.00	\$ 61,000.00	\$ 10,300.00	\$ 51,500.00	\$ 8,500.00	\$ 42,500.00
17	DEMOLITION OF EXISTING SANITARY SEWER MANHOLE	2	EA	\$ 1,300.00	\$ 2,600.00	\$ 3,465.00	\$ 6,930.00	\$ 2,000.00	\$ 4,000.00	\$ 3,300.00	\$ 6,600.00	\$ 10,000.00	\$ 20,000.00
18	CAP EXISTING 8” SANITARY SEWER LINE	1	EA	\$ 800.00	\$ 800.00	\$ 2,461.00	\$ 2,461.00	\$ 1,400.00	\$ 1,400.00	\$ 1,500.00	\$ 1,500.00	\$ 2,000.00	\$ 2,000.00
19	CONNECT EXISTING 8” SANITARY SEWER TO NEW MANHOLE	2	EA	\$ 2,000.00	\$ 4,000.00	\$ 8,710.00	\$ 17,420.00	\$ 5,500.00	\$ 11,000.00	\$ 4,400.00	\$ 8,800.00	\$ 5,500.00	\$ 11,000.00
20	CONNECTION TO EXISTING MANHOLE	1	EA	\$ 30,000.00	\$ 30,000.00	\$ 12,855.00	\$ 12,855.00	\$ 20,000.00	\$ 20,000.00	\$ 70,250.00	\$ 70,250.00	\$ 3,000.00	\$ 3,000.00
21	12” I.D. HDPE DR-11 SEWER MAIN (DIRECTIONAL BORE)	1633	LF	\$ 860.00	\$ 1,404,380.00	\$ 971.55	\$ 1,586,541.15	\$ 1,200.00	\$ 1,959,600.00	\$ 1,150.00	\$ 1,877,950.00	\$ 1,550.00	\$ 2,531,150.00
22	12" SDR-26 SANITARY SEWER LINE, (8'-10')	39	LF	\$ 87.00	\$ 3,393.00	\$ 95.00	\$ 3,705.00	\$ 100.00	\$ 3,900.00	\$ 105.00	\$ 4,095.00	\$ 225.00	\$ 8,775.00
23	12" SDR-26 SANITARY SEWER LINE, (10'-12')	91	LF	\$ 93.00	\$ 8,463.00	\$ 100.00	\$ 9,100.00	\$ 109.00	\$ 9,919.00	\$ 110.00	\$ 10,010.00	\$ 285.00	\$ 25,935.00
24	12" SDR-26 SANITARY SEWER LINE, (12'-14')	159	LF	\$ 108.00	\$ 17,172.00	\$ 112.00	\$ 17,808.00	\$ 125.00	\$ 19,875.00	\$ 120.00	\$ 19,080.00	\$ 300.00	\$ 47,700.00
25	12" SDR-26 SANITARY SEWER LINE, (14'-16')	118	LF	\$ 113.00	\$ 13,334.00	\$ 133.25	\$ 15,723.50	\$ 145.00	\$ 17,110.00	\$ 150.00	\$ 17,700.00	\$ 355.00	\$ 41,890.00
26	12" SDR-26 SANITARY SEWER LINE, (16'-18')	232	LF	\$ 120.00	\$ 27,840.00	\$ 163.10	\$ 37,839.20	\$ 230.00	\$ 53,360.00	\$ 155.00	\$ 35,960.00	\$ 395.00	\$ 91,640.00
27	12" SDR-26 SANITARY SEWER LINE, (18'-20')	106	LF	\$ 135.00	\$ 14,310.00	\$ 229.50	\$ 24,327.00	\$ 320.00	\$ 33,920.00	\$ 235.00	\$ 24,910.00	\$ 465.00	\$ 49,290.00
28	12" SDR-26 SANITARY SEWER LINE, (20'-22')	406	LF	\$ 149.00	\$ 60,494.00	\$ 290.05	\$ 117,760.30	\$ 590.00	\$ 239,540.00	\$ 445.00	\$ 180,670.00	\$ 580.00	\$ 235,480.00
29	12” SDR-26 SANITARY SEWER LINE, (IN CASING)	120	LF	\$ 140.00	\$ 16,800.00	\$ 200.65	\$ 24,078.00	\$ 80.00	\$ 9,600.00	\$ 120.00	\$ 14,400.00	\$ 300.00	\$ 36,000.00
30	24” STEEL CASING (BORED)	180	LF	\$ 890.00	\$ 160,200.00	\$ 1,165.00	\$ 209,700.00	\$ 1,500.00	\$ 270,000.00	\$ 1,000.00	\$ 180,000.00	\$ 1,125.00	\$ 202,500.00



BID TABULATION

PROJECT B-11042 City of Ridgeland 2025 Colony Park Blvd Water and Sewer Improvements Project
DATE: 4/28/2025

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	HEMPHILL CONSTRUCTION CO. INC. (COR 02449-MC)		JOE MCGEE CONSTRUCTION CO. INC. (COR. 07743-MC)		EUBANK CONSTRUCTION CO. INC. (COR 24650-MC)		THORNTON CONSTRUCTION CO. INC. (COR 11156-MC)		SOUTHEASTERN PIPELINE & ENVIRONMENTAL SERVICES (COR. 23529-MC)	
				UNIT PRICE	SUB-TOTAL	UNIT PRICE	SUB-TOTAL	UNIT PRICE	SUB-TOTAL	UNIT PRICE	SUB-TOTAL	UNIT PRICE	SUB-TOTAL
31	48" DIAMETER PRECAST CONCRETE MANHOLE (10'-12')	1	EA	\$ 9,000.00	\$ 9,000.00	\$ 10,700.00	\$ 10,700.00	\$ 7,000.00	\$ 7,000.00	\$ 7,500.00	\$ 7,500.00	\$ 10,500.00	\$ 10,500.00
32	48" DIAMATER PRECAST CONCRETE MANHOLE (16'-18')	1	EA	\$ 15,000.00	\$ 15,000.00	\$ 28,650.00	\$ 28,650.00	\$ 9,900.00	\$ 9,900.00	\$ 9,700.00	\$ 9,700.00	\$ 14,500.00	\$ 14,500.00
33	48" DIAMETER PRECAST CONCRETE MANHOLE (18'-20')	2	EA	\$ 17,800.00	\$ 35,600.00	\$ 33,589.00	\$ 67,178.00	\$ 12,200.00	\$ 24,400.00	\$ 12,900.00	\$ 25,800.00	\$ 18,500.00	\$ 37,000.00
34	48" DIAMETER PRECAST CONCRETE MANHOLE (20'-22')	1	EA	\$ 17,900.00	\$ 17,900.00	\$ 39,775.00	\$ 39,775.00	\$ 18,000.00	\$ 18,000.00	\$ 15,900.00	\$ 15,900.00	\$ 22,750.00	\$ 22,750.00
35	48" DIAMETER PRECAST CONCRETE MANHOLE (22'-24')	1	EA	\$ 22,000.00	\$ 22,000.00	\$ 47,200.00	\$ 47,200.00	\$ 26,300.00	\$ 26,300.00	\$ 20,000.00	\$ 20,000.00	\$ 25,000.00	\$ 25,000.00
36	CONNECT 2" FORCE MAIN TO NEW S.S. MANHOLE	1	EA	\$ 750.00	\$ 750.00	\$ 1,337.00	\$ 1,337.00	\$ 4,000.00	\$ 4,000.00	\$ 1,800.00	\$ 1,800.00	\$ 2,500.00	\$ 2,500.00
37	EXTEND 2" SCH.40 PVC FORCE MAIN	34	LF	\$ 15.00	\$ 510.00	\$ 42.60	\$ 1,448.40	\$ 35.00	\$ 1,190.00	\$ 30.00	\$ 1,020.00	\$ 55.00	\$ 1,870.00
38	CAP EXISTING 2" FORCE MAIN	1	EA	\$ 100.00	\$ 100.00	\$ 152.15	\$ 152.15	\$ 600.00	\$ 600.00	\$ 500.00	\$ 500.00	\$ 1,200.00	\$ 1,200.00
39	UNDERCUT EXCAVATION	100	CY	\$ 15.00	\$ 1,500.00	\$ 55.68	\$ 5,568.00	\$ 25.00	\$ 2,500.00	\$ 45.00	\$ 4,500.00	\$ 25.00	\$ 2,500.00
40	SELECT BEDDING MATERIAL	600	CY	\$ 75.00	\$ 45,000.00	\$ 178.10	\$ 106,860.00	\$ 150.00	\$ 90,000.00	\$ 180.00	\$ 108,000.00	\$ 65.00	\$ 39,000.00
41	610 CRUSHED LIMESTONE	20	TON	\$ 80.00	\$ 1,600.00	\$ 678.00	\$ 13,560.00	\$ 100.00	\$ 2,000.00	\$ 120.00	\$ 2,400.00	\$ 85.00	\$ 1,700.00
42	PERMANENT GRASSING (SEEDING)	2	AC	\$ 3,050.00	\$ 6,100.00	\$ 2,100.00	\$ 4,200.00	\$ 5,000.00	\$ 10,000.00	\$ 5,500.00	\$ 11,000.00	\$ 4,000.00	\$ 8,000.00
43	SOLID SOD	2275	SY	\$ 12.60	\$ 28,665.00	\$ 7.00	\$ 15,925.00	\$ 8.00	\$ 18,200.00	\$ 10.00	\$ 22,750.00	\$ 40.00	\$ 91,000.00
44	REPLACEMENT OF EX WATERLINE	60	LF	\$ 45.00	\$ 2,700.00	\$ 153.00	\$ 9,180.00	\$ 315.00	\$ 18,900.00	\$ 160.00	\$ 9,600.00	\$ 70.00	\$ 4,200.00
TOTAL BID BASE BID					\$ 2,496,496.50		\$ 3,366,009.30		\$ 3,522,057.00		\$ 3,598,100.00		\$ 4,673,080.50

BID RESULTS HAVE BEEN TABULATED ABOVE AND THE RESULTS
ARE ACCURATE AND TRUE TO THE BEST OF MY KNOWLEDGE.

SIGNED: 
PRINT: Matthew W. Miller P.E., P.L.S.
DATE: 4/28/2025



May 6, 2025

Mr. Richard A. Rula, President
Hemphill Construction Company, Inc.
P.O. Drawer 879
1858 Highway 49 South
Florence, MS 39073-0879

RE: NOTICE OF AWARD

Colony Park Boulevard Water & Sewer Improvements
City of Ridgeland, Madison County, Mississippi

Dear Richard,

This is to inform you that the City of Ridgeland has approved Contract award of the subject project to Hemphill Construction Company, Inc. in the Base Bid Amount of \$2,496,496.50. The date of this letter will serve as the official Notice of Award date.

Along with this letter we are providing four (4) copies of the following sections from the Contract Documents for your execution: *Contract Agreement, Payment Bond, and Performance Bond*. Also attached to this letter, for your reference and guidance is a *Certified Tabulation of Bids, Instructions for Bonds, and Insurance Requirements*. All attached contract documents must be executed and submitted for approval to the City of Ridgeland, 100 W. School St. Ridgeland, MS 39157 no later than *Tuesday, May 20, 2025* in accordance with *Proposal Section-C* of your contract documents. The City Attorney must review and approve all contract documents prior to the Mayor signing the Contract. Note that the Contract Bond format is as required by the City, and must be utilized for this project. Please leave all dates blank, the City will date all documents once they are fully executed.

The City of Ridgeland will send the official Notice of Execution Letter upon receiving and completing the execution of the contract documents. The City of Ridgeland will issue the Notice to Proceed within ten (10) calendar days after the date of agreement in accordance with *Information For Bidders, Section-B* of your contract documents.

Thank you for your assistance in processing these documents so we can begin work on this project. Should you have any questions please contact us at (601) 853-2027.

Sincerely,

Gene F. McGee
Mayor
City of Ridgeland

Attachments

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

April 28, 2025

Mr. Chris Bryson
City Engineer
City of Ridgeland
100 W. School St.
Ridgeland, MS 39157

RE: City of Ridgeland
Colony Park Blvd Water & Sewer Improvements Project
Benchmark # B-11042
Bid Results

Dear Mr. Bryson:

The City of Ridgeland received bids from five (5) contractors on the Colony Park Blvd Water & Sewer Improvements Project April 22, 2025, at 2:00 pm. The five bids were as follows:

- | | |
|--|----------------|
| • Hemphill Construction Co. Inc. | \$2,496,496.50 |
| • Joe McGee Construction Co. Inc. | \$3,366,009.30 |
| • Eubank Construction Co. Inc. | \$3,522,057.00 |
| • Thornton Construction Co. Inc. | \$3,598,100.00 |
| • Southeastern Pipeline & Environmental Services | \$4,673,080.50 |

The apparent low bid for the project was submitted by Hemphill Construction Co. Inc. in the amount of \$2,496,496.50. After reviewing and evaluating the bids and bid packets, we did not find any irregularities within their low bid that should be of concern. After this review, it is our recommendation to award this bid to the low bidder, Hemphill Construction Co. Inc.

We can begin preparing these contract documents for execution by the City of Ridgeland and the Contractor once this award is made by the City of Ridgeland. Should you have any questions or need additional information, please do not hesitate to contact our office at 601-627-7780.

Sincerely,



Matthew Miller, P.E., P.L.S.
Benchmark Engineering & Surveying, LLC

cc: File: B-11042



BID TABULATION

PROJECT B-11042 City of Ridgeland 2025 Colony Park Blvd Water and Sewer Improvements Project
DATE: 4/28/2025

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	HEMPHILL CONSTRUCTION CO. INC. (COR 02449-MC)		JOE McGEE CONSTRUCTION CO. INC. (COR. 07743-MC)		EUBANK CONSTRUCTION CO. INC. (COR 24650-MC)		THORNTON CONSTRUCTION CO. INC. (COR 11156-MC)		SOUTHEASTERN PIPELINE & ENVIRONMENTAL SERVICES (COR. 23529-MC)	
				UNIT PRICE	SUB-TOTAL	UNIT PRICE	SUB-TOTAL	UNIT PRICE	SUB-TOTAL	UNIT PRICE	SUB-TOTAL	UNIT PRICE	SUB-TOTAL
1	MOBILIZATION	1	LS	\$ 127,830.00	\$ 127,830.00	\$ 225,000.00	\$ 225,000.00	\$ 50,000.00	\$ 50,000.00	\$ 350,000.00	\$ 350,000.00	\$ 424,825.50	\$ 424,825.50
2	CLEARING & GRUBBING	1	LS	\$ 55,000.00	\$ 55,000.00	\$ 245,000.00	\$ 245,000.00	\$ 25,000.00	\$ 25,000.00	\$ 127,630.00	\$ 127,630.00	\$ 350,000.00	\$ 350,000.00
3	SILT FENCE	3335	LF	\$ 4.50	\$ 15,007.50	\$ 4.00	\$ 13,340.00	\$ 5.00	\$ 16,675.00	\$ 5.00	\$ 16,675.00	\$ 7.00	\$ 23,345.00
4	12” WATTLES	500	LF	\$ 6.20	\$ 3,100.00	\$ 6.85	\$ 3,425.00	\$ 8.00	\$ 4,000.00	\$ 13.00	\$ 6,500.00	\$ 5.00	\$ 2,500.00
5	CAP EXISTING 8" WATER MAIN	2	EA	\$ 1,000.00	\$ 2,000.00	\$ 2,705.00	\$ 5,410.00	\$ 4,000.00	\$ 8,000.00	\$ 6,500.00	\$ 13,000.00	\$ 1,000.00	\$ 2,000.00
6	CAP 12" WATER MAIN	1	EA	\$ 700.00	\$ 700.00	\$ 3,940.00	\$ 3,940.00	\$ 7,500.00	\$ 7,500.00	\$ 1,600.00	\$ 1,600.00	\$ 1,250.00	\$ 1,250.00
7	CAP & ABANDON EXISTING WATER MAIN (HOT)	1	EA	\$ 2,300.00	\$ 2,300.00	\$ 2,880.00	\$ 2,880.00	\$ 8,500.00	\$ 8,500.00	\$ 17,000.00	\$ 17,000.00	\$ 6,500.00	\$ 6,500.00
8	CONNECTION TO EXISTING WATER LINE (COLD TAP)	1	EA	\$ 8,950.00	\$ 8,950.00	\$ 5,380.00	\$ 5,380.00	\$ 16,500.00	\$ 16,500.00	\$ 8,000.00	\$ 8,000.00	\$ 5,000.00	\$ 5,000.00
9	8” C-900 WATER MAIN (OPEN CUT)	20	LF	\$ 45.00	\$ 900.00	\$ 244.00	\$ 4,880.00	\$ 95.00	\$ 1,900.00	\$ 122.00	\$ 2,440.00	\$ 40.00	\$ 800.00
10	8" X 8" TAPPING SLEEVE & 8” VALVE	1	EA	\$ 6,150.00	\$ 6,150.00	\$ 7,766.00	\$ 7,766.00	\$ 10,500.00	\$ 10,500.00	\$ 8,600.00	\$ 8,600.00	\$ 7,500.00	\$ 7,500.00
11	12” C-900 WATER MAIN (OPEN CUT)	2116	LF	\$ 65.50	\$ 138,598.00	\$ 99.85	\$ 211,282.60	\$ 98.00	\$ 207,368.00	\$ 80.00	\$ 169,280.00	\$ 55.00	\$ 116,380.00
12	12” C-900 WATER MAIN (IN CASING)	220	LF	\$ 190.00	\$ 41,800.00	\$ 153.15	\$ 33,693.00	\$ 80.00	\$ 17,600.00	\$ 76.00	\$ 16,720.00	\$ 90.00	\$ 19,800.00
13	24” STEEL CASING (OPEN CUT)	180	LF	\$ 290.00	\$ 52,200.00	\$ 124.55	\$ 22,419.00	\$ 410.00	\$ 73,800.00	\$ 252.00	\$ 45,360.00	\$ 220.00	\$ 39,600.00
14	12” END OF LINE ASSEMBLY	3	EA	\$ 850.00	\$ 2,550.00	\$ 2,971.00	\$ 8,913.00	\$ 4,500.00	\$ 13,500.00	\$ 2,200.00	\$ 6,600.00	\$ 3,000.00	\$ 9,000.00
15	12” GATE VALVE ASSEMBLY	12	EA	\$ 4,350.00	\$ 52,200.00	\$ 7,137.00	\$ 85,644.00	\$ 9,500.00	\$ 114,000.00	\$ 5,400.00	\$ 64,800.00	\$ 4,500.00	\$ 54,000.00
16	FIRE HYDRANT ASSEMBLY (INCL. VALVE, ETC.)	5	EA	\$ 7,400.00	\$ 37,000.00	\$ 9,811.00	\$ 49,055.00	\$ 12,200.00	\$ 61,000.00	\$ 10,300.00	\$ 51,500.00	\$ 8,500.00	\$ 42,500.00
17	DEMOLITION OF EXISTING SANITARY SEWER MANHOLE	2	EA	\$ 1,300.00	\$ 2,600.00	\$ 3,465.00	\$ 6,930.00	\$ 2,000.00	\$ 4,000.00	\$ 3,300.00	\$ 6,600.00	\$ 10,000.00	\$ 20,000.00
18	CAP EXISTING 8” SANITARY SEWER LINE	1	EA	\$ 800.00	\$ 800.00	\$ 2,461.00	\$ 2,461.00	\$ 1,400.00	\$ 1,400.00	\$ 1,500.00	\$ 1,500.00	\$ 2,000.00	\$ 2,000.00
19	CONNECT EXISTING 8” SANITARY SEWER TO NEW MANHOLE	2	EA	\$ 2,000.00	\$ 4,000.00	\$ 8,710.00	\$ 17,420.00	\$ 5,500.00	\$ 11,000.00	\$ 4,400.00	\$ 8,800.00	\$ 5,500.00	\$ 11,000.00
20	CONNECTION TO EXISTING MANHOLE	1	EA	\$ 30,000.00	\$ 30,000.00	\$ 12,855.00	\$ 12,855.00	\$ 20,000.00	\$ 20,000.00	\$ 70,250.00	\$ 70,250.00	\$ 3,000.00	\$ 3,000.00
21	12” I.D. HDPE DR-11 SEWER MAIN (DIRECTIONAL BORE)	1633	LF	\$ 860.00	\$ 1,404,380.00	\$ 971.55	\$ 1,586,541.15	\$ 1,200.00	\$ 1,959,600.00	\$ 1,150.00	\$ 1,877,950.00	\$ 1,550.00	\$ 2,531,150.00
22	12" SDR-26 SANITARY SEWER LINE, (8'-10')	39	LF	\$ 87.00	\$ 3,393.00	\$ 95.00	\$ 3,705.00	\$ 100.00	\$ 3,900.00	\$ 105.00	\$ 4,095.00	\$ 225.00	\$ 8,775.00
23	12" SDR-26 SANITARY SEWER LINE, (10'-12')	91	LF	\$ 93.00	\$ 8,463.00	\$ 100.00	\$ 9,100.00	\$ 109.00	\$ 9,919.00	\$ 110.00	\$ 10,010.00	\$ 285.00	\$ 25,935.00
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25	12" SDR-26 SANITARY SEWER LINE, (14'-16')	118	LF	\$ 113.00	\$ 13,334.00	\$ 133.25	\$ 15,723.50	\$ 145.00	\$ 17,110.00	\$ 150.00	\$ 17,700.00	\$ 355.00	\$ 41,890.00
26	12" SDR-26 SANITARY SEWER LINE, (16'-18')	232	LF	\$ 120.00	\$ 27,840.00	\$ 163.10	\$ 37,839.20	\$ 230.00	\$ 53,360.00	\$ 155.00	\$ 35,960.00	\$ 395.00	\$ 91,640.00
27	12" SDR-26 SANITARY SEWER LINE, (18'-20')	106	LF	\$ 135.00	\$ 14,310.00	\$ 229.50	\$ 24,327.00	\$ 320.00	\$ 33,920.00	\$ 235.00	\$ 24,910.00	\$ 465.00	\$ 49,290.00
28	12" SDR-26 SANITARY SEWER LINE, (20'-22')	406	LF	\$ 149.00	\$ 60,494.00	\$ 290.05	\$ 117,760.30	\$ 590.00	\$ 239,540.00	\$ 445.00	\$ 180,670.00	\$ 580.00	\$ 235,480.00
29	12” SDR-26 SANITARY SEWER LINE, (IN CASING)	120	LF	\$ 140.00	\$ 16,800.00	\$ 200.65	\$ 24,078.00	\$ 80.00	\$ 9,600.00	\$ 120.00	\$ 14,400.00	\$ 300.00	\$ 36,000.00
30	24” STEEL CASING (BORED)	180	LF	\$ 890.00	\$ 160,200.00	\$ 1,165.00	\$ 209,700.00	\$ 1,500.00	\$ 270,000.00	\$ 1,000.00	\$ 180,000.00	\$ 1,125.00	\$ 202,500.00



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PROJECT B-11042 City of Ridgeland 2025 Colony Park Blvd Water and Sewer Improvements Project
DATE: 4/28/2025

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				UNIT PRICE	SUB-TOTAL	UNIT PRICE	SUB-TOTAL	UNIT PRICE	SUB-TOTAL	UNIT PRICE	SUB-TOTAL	UNIT PRICE	SUB-TOTAL
31	48" DIAMETER PRECAST CONCRETE MANHOLE (10'-12')	1	EA	\$ 9,000.00	\$ 9,000.00	\$ 10,700.00	\$ 10,700.00	\$ 7,000.00	\$ 7,000.00	\$ 7,500.00	\$ 7,500.00	\$ 10,500.00	\$ 10,500.00
32	48" DIAMATER PRECAST CONCRETE MANHOLE (16'-18')	1	EA	\$ 15,000.00	\$ 15,000.00	\$ 28,650.00	\$ 28,650.00	\$ 9,900.00	\$ 9,900.00	\$ 9,700.00	\$ 9,700.00	\$ 14,500.00	\$ 14,500.00
33	48" DIAMETER PRECAST CONCRETE MANHOLE (18'-20')	2	EA	\$ 17,800.00	\$ 35,600.00	\$ 33,589.00	\$ 67,178.00	\$ 12,200.00	\$ 24,400.00	\$ 12,900.00	\$ 25,800.00	\$ 18,500.00	\$ 37,000.00
34	48" DIAMETER PRECAST CONCRETE MANHOLE (20'-22')	1	EA	\$ 17,900.00	\$ 17,900.00	\$ 39,775.00	\$ 39,775.00	\$ 18,000.00	\$ 18,000.00	\$ 15,900.00	\$ 15,900.00	\$ 22,750.00	\$ 22,750.00
35	48" DIAMETER PRECAST CONCRETE MANHOLE (22'-24')	1	EA	\$ 22,000.00	\$ 22,000.00	\$ 47,200.00	\$ 47,200.00	\$ 26,300.00	\$ 26,300.00	\$ 20,000.00	\$ 20,000.00	\$ 25,000.00	\$ 25,000.00
36	CONNECT 2" FORCE MAIN TO NEW S.S. MANHOLE	1	EA	\$ 750.00	\$ 750.00	\$ 1,337.00	\$ 1,337.00	\$ 4,000.00	\$ 4,000.00	\$ 1,800.00	\$ 1,800.00	\$ 2,500.00	\$ 2,500.00
37	EXTEND 2" SCH.40 PVC FORCE MAIN	34	LF	\$ 15.00	\$ 510.00	\$ 42.60	\$ 1,448.40	\$ 35.00	\$ 1,190.00	\$ 30.00	\$ 1,020.00	\$ 55.00	\$ 1,870.00
38	CAP EXISTING 2" FORCE MAIN	1	EA	\$ 100.00	\$ 100.00	\$ 152.15	\$ 152.15	\$ 600.00	\$ 600.00	\$ 500.00	\$ 500.00	\$ 1,200.00	\$ 1,200.00
39	UNDERCUT EXCAVATION	100	CY	\$ 15.00	\$ 1,500.00	\$ 55.68	\$ 5,568.00	\$ 25.00	\$ 2,500.00	\$ 45.00	\$ 4,500.00	\$ 25.00	\$ 2,500.00
40	SELECT BEDDING MATERIAL	600	CY	\$ 75.00	\$ 45,000.00	\$ 178.10	\$ 106,860.00	\$ 150.00	\$ 90,000.00	\$ 180.00	\$ 108,000.00	\$ 65.00	\$ 39,000.00
41	610 CRUSHED LIMESTONE	20	TON	\$ 80.00	\$ 1,600.00	\$ 678.00	\$ 13,560.00	\$ 100.00	\$ 2,000.00	\$ 120.00	\$ 2,400.00	\$ 85.00	\$ 1,700.00
42	PERMANENT GRASSING (SEEDING)	2	AC	\$ 3,050.00	\$ 6,100.00	\$ 2,100.00	\$ 4,200.00	\$ 5,000.00	\$ 10,000.00	\$ 5,500.00	\$ 11,000.00	\$ 4,000.00	\$ 8,000.00
43	SOLID SOD	2275	SY	\$ 12.60	\$ 28,665.00	\$ 7.00	\$ 15,925.00	\$ 8.00	\$ 18,200.00	\$ 10.00	\$ 22,750.00	\$ 40.00	\$ 91,000.00
44	REPLACEMENT OF EX WATERLINE	60	LF	\$ 45.00	\$ 2,700.00	\$ 153.00	\$ 9,180.00	\$ 315.00	\$ 18,900.00	\$ 160.00	\$ 9,600.00	\$ 70.00	\$ 4,200.00
TOTAL BID BASE BID					\$ 2,496,496.50		\$ 3,366,009.30		\$ 3,522,057.00		\$ 3,598,100.00		\$ 4,673,080.50

BID RESULTS HAVE BEEN TABULATED ABOVE AND THE RESULTS
ARE ACCURATE AND TRUE TO THE BEST OF MY KNOWLEDGE.

SIGNED: 
PRINT: Matthew W. Miller P.E., P.L.S.
DATE: 4/28/2025



public works

MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: April 30, 2025

RE: CONTRACTOR PAY ESTIMATE NO. 3
Hemphill Construction Company, Inc.
Purple Creek Drainage Basin Improvements
MDEQ Agreement No. 600-2-SW-5.6
City of Ridgeland, Madison County, Mississippi

We respectfully request the Mayor and Board of Aldermen approve payment in the amount of **\$182,849.86** to Hemphill Construction Company, Inc. for work completed on the referenced project during the period of January 1 – March 31, 2025. Through this pay period, the Contractor has completed 13% of the work on the project using 25% of the Contract Time.

This payment will be reimbursed through the 50/50 combination of ARPA-SLFRF Funds and State MCWI Grant Funds designated for the Purple Creek Basin Drainage Improvements, MDEQ Agreement No. 600-2-SW-5.6.

Upon your approval, the Mayor will need to sign where indicated on the pay estimate cover sheet, and the executed Pay Estimate No. 3 Package will be submitted to the State MCWI portal 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 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



143-A LeFleurs Square | Jackson, MS 39211
601 355-9526 OFFICE | 601 352-3945 FAX
WAGGONERENG.COM

April 15, 2025

Alan Hart, P.L.A.
Public Works Director
City of Ridgeland
100 West School Street
Ridgeland, MS 39157

RE: **CONSTRUCTION PAYMENT REQUEST- No. Three**
Purple Creek Drainage Basin Improvements
WEI #23088

Dear Mr. Hart:

Transmitted, for your review and approval, is Hemphill Construction Co., Inc. Pay Request No. 3 for the referenced project. The estimate for the work period January 1, 2025 to March 31, 2025, in the amount of \$182,849.86 has been verified and is ready for further processing.

Should you have any questions or require additional information, please contact us. Thank you for this opportunity to be of service.

Sincerely,

Hayden Overby, P.E.
Sr. Project Manager

HO/jm

Attachment

cc: Paul Foley, P.E., Dir. of Transportation & Field Support Services, Waggoner Engineering Inc.

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: H24194-03

To
Customer:

City of Ridgeland
304 Highway 51
Ridgeland, MS 39157

Project

H24194- Purple Creek Drainage Basin
Improvements

Via Engineer

Waggoner Engineering
143A LeFleurs Square
Jackson, MS 39211

Application No.

JB App #3

Period From:

1/1/2025

Period To:

3/31/2025

Distribution to :

☐

Owner

☐

Engineer

☐

Contractor

☐

☐

From Contracto

Hemphill Construction Company, Inc.
PO Drawer 879
1858 Hwy 49 South
Florence, MS 39073

Owner:

City of Ridgeland, MS
100 W. School Street
Ridgeland, MS 39157

External

WEI#0023088.000

Contract No.

Application Date:

4/10/2025

Contract Date:

10/15/2024

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. Original Contract Sum	\$4,691,552.40
2. Net Change By Change Order	-\$103,250.00
3. Contract Sum To Date	\$4,588,302.40
4. Work Completed To Date	\$494,338.20
5. Stored Materials Inventory	\$110,210.09
6. Total Completed and Stored To Date	\$604,548.29
7. Retainage	
a. Maximum Retainage is in effect.	
b. Securities are furnished in lieu of Retainage.	\$0.00
c. Retainage on Work Completed to Date 5.00 %	\$24,716.91
d. Retainage on Stored Materials Inventory 5.00 %	\$5,510.50
e. Total Calculated Retainage	\$30,227.41
f. Total Retainage To Be Withheld	\$30,227.41
8. Total Earned Less Retainage	\$574,320.88
9. Less Previous Certificates For Payments	\$391,471.02
10. Current Payment Due	\$182,849.86
11. Balance to Finish, Plus Retainage.	\$4,013,981.52

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total Approved this Month	\$0.00	\$103,250.00
TOTALS	\$0.00	\$103,250.00
Net Changes By Change Order	-\$103,250.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Hemphill Construction Company, Inc.

By: [Signature] Date: 4/10/2025

State of: Mississippi County of: Simpson
Subscribed and sworn to before me this 10th day of April 2025
Notary Public: [Signature]
My Commission expires: January 29, 2028



ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Engineer certifies to the Owner that to the best of the Engineer's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED **\$182,849.86**

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ENGINEER:

OWNER:

By: [Signature] Date: 4/15/25 By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Job Name: Purple Creek Drainage Basin Improvements
Description: Install Drainage Basin, Box Culverts, and Nature Trail
Location: Ridgeland, Ms - Rankin Co.
Engineer: Waggoner/Garver/Alta

Name and Address of Contractor:
HEMPHILL CONSTRUCTION COMPANY, INC.
P.O. DRAWER 879
FLORENCE, MS 39073



PROJECT # : WEI # 101.2300294.000

Periodic Estimate No. : 3 January 1, 2025 thru March 31, 2025

Cost Per						Previous Estimate	Quantity This	Quantity	Previous	Current	Total	%	Cost of Uncompleted Work	%	
Item No.	Description of Item	Quant.	Unit	Unit	Total Cost	Quantity	Period	to Date	Total	Total	Cost	Complete		Uncomp.	
Purple Creek Drainage Basin Improvements															
201-A001	CLEARING AND GRUBBING (APPROX. 6.63 ACRES)	1	LS		\$165,000.00	\$165,000.00	100.00%	0.00%	100.00%	\$165,000.00	\$0.00	\$165,000.00	100.00%	\$0.00	0.00%
202-B207	REMOVAL OF RIPRAP	115	SY		\$33.00	\$3,795.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$3,795.00	100.00%
203-EX022	BORROW EXCAVATION, AH, LVM, CLASS B1	350	CY		\$40.00	\$14,000.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$14,000.00	100.00%
203-ALS1	MUCK EXCAVATION, FM	250	CY		\$35.00	\$8,750.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$8,750.00	100.00%
203-F002	CHANNEL EXCAVATION, LVM	94	CY		\$25.00	\$2,350.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,350.00	100.00%
203-G001	EXCESS EXCAVATION, FM, AH	48000	CY		\$14.00	\$672,000.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$672,000.00	100.00%
206-B001	SELECT MATERIAL FOR UNDERCUTS, CONTRACTOR FURNISHED, FM	280	CY		\$20.00	\$5,600.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,600.00	100.00%
211-B001	TOPSOIL FOR SLOPE TREATMENT, CONTRACTOR FURNISHED	250	CY		\$20.00	\$5,000.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,000.00	100.00%
216-A001	SOLID SOD	1000	SY		\$10.00	\$10,000.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,000.00	100.00%
228-A002	EROSION CONTROL BLANKET	783	SY		\$8.00	\$6,264.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$6,264.00	100.00%
234-A001	TEMPORARY SILT FENCE	3560	LF		\$7.50	\$26,700.00	3000.00	0.00	3,000.00	\$22,500.00	\$0.00	\$22,500.00	84.27%	\$4,200.00	15.73%
234-F001	TURBIDITY BARRIER	100	LF		\$25.00	\$2,500.00	0.00	100.00	100.00	\$0.00	\$2,500.00	\$2,500.00	100.00%	\$0.00	0.00%
237-A002	WATTLES, 20"	700	LF		\$10.00	\$7,000.00	0.00	60.00	60.00	\$0.00	\$600.00	\$600.00	8.57%	\$6,400.00	91.43%
304-D001	GRANULAR MATERIAL, SIZE 57	62	TON		\$120.00	\$7,440.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$7,440.00	100.00%
304-DD01	GRANULAR MATERIAL	13	CY		\$200.00	\$2,600.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,600.00	100.00%
618-A001	MAINTENANCE OF TRAFFIC	1	LS		\$25,000.00	\$25,000.00	0.00%	0.00%	0.00%	\$0.00	\$0.00	\$0.00	0.00%	\$25,000.00	100.00%
620-A001	MOBILIZATION	1	LS		\$600,000.00	\$600,000.00	25.00%	0.00%	25.00%	\$150,000.00	\$0.00	\$150,000.00	25.00%	\$450,000.00	75.00%
815-A002	LOOSE RIP RAP, SIZE 100	185	TON		\$130.00	\$24,050.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$24,050.00	100.00%
815-A006	LOOSE RIP RAP, SIZE 200	426	TON		\$130.00	\$55,380.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$55,380.00	100.00%
815-A007	LOOSE RIPRAP, SIZE 300	1350	TON		\$130.00	\$175,500.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$175,500.00	100.00%
815-A999	LOOSE RIP RAP, SIZE 400	450	TON		\$130.00	\$58,500.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$58,500.00	100.00%
815-E001	GEOTEXTILE UNDER RIPRAP	2280	SY		\$4.75	\$10,830.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,830.00	100.00%
819-A001	GABION STONE	530	CY		\$180.00	\$95,400.00	0.00	123.00	123.00	\$0.00	\$22,140.00	\$22,140.00	23.21%	\$73,260.00	76.79%
907-805-A	REINFORCEMENT STEEL	8000	LB		\$1.65	\$13,200.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$13,200.00	100.00%
907-804-B	BOX BRIDE CONCRETE, CLASS B	80	CY		\$3,850.00	\$308,000.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$308,000.00	100.00%
907-819-A001	GABION BASKETS	483	SY		\$230.00	\$111,090.00	0.00	313.34	313.34	\$0.00	\$72,068.20	\$72,068.20	64.87%	\$39,021.80	35.13%
907-815-E001	GEOTEXTILE UNDER GABION	521	SY		\$5.00	\$2,605.00	0.00	390.00	390.00	\$0.00	\$1,950.00	\$1,950.00	74.86%	\$655.00	25.14%
Total Purple Creek Drainage Basin Improvements - BASE BID AMOUNT =					\$2,418,554.00		13.95%	4.10%	18.06%	\$337,500.00	\$99,258.20	\$436,758.20	18.06%	\$1,981,795.80	81.94%
Freedom Ridge Nature Trail															
201-A001-001	CLEARING AND GRUBBING	1	LS		\$38,500.00	\$38,500.00	100.00%	0.00%	100.00%	\$38,500.00	\$0.00	\$38,500.00	100.00%	\$0.00	0.00%
202-B247	REMOVAL OF TREES GREATER THAN 20"	22	EA		\$650.00	\$14,300.00	25.00	2.00	27.00	\$16,250.00	\$1,300.00	\$17,550.00	122.73%	-\$3,250.00	-22.73%
203-A001	UNCLASSIFIED EXCAVATION, AH, FM	200	CY		\$10.00	\$2,000.00	0.00	153.00	153.00	\$0.00	\$1,530.00	\$1,530.00	76.50%	\$470.00	23.50%
203-EX022-001	BORROW EXCAVATION, AH, LVM	1,200	CY		\$14.00	\$16,800.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$16,800.00	100.00%
907-01-5639	TREE PROTECTION FENCING	1,684	LF		\$2.50	\$4,210.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,210.00	100.00%
907-10-1426	INTERPRETIVE SIGNAGE	5	EA		\$500.00	\$2,500.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,500.00	100.00%
907-23-2116	RAILING	296	LF		\$50.00	\$14,800.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$14,800.00	100.00%
907-32-0190	LANDSCAPE ESTABLISHMENT MAINTENANCE	1	LS		\$77,815.00	\$77,815.00	0.00%	0.00%	0.00%	\$0.00	\$0.00	\$0.00	0.00%	\$77,815.00	100.00%
907-32-1313	CONCRETE CURB, DOWELED	986	LF		\$45.00	\$44,370.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$44,370.00	100.00%
907-32-1433.01	3/4" AND DOWN CRUSHED STONE BASE	472	TON		\$125.00	\$59,000.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$59,000.00	100.00%
907-32-1433.02	COMPACTED MILLINGS	163	CY		\$135.00	\$22,005.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$22,005.00	100.00%
907-32-1433.03	TRUEGRID	27,575	SF		\$5.80	\$159,935.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$159,935.00	100.00%
907-323-300.01	STEEL PICNIC TABLE	5	EA		\$2,500.00	\$12,500.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$12,500.00	100.00%
907-323-300.02	TRASH RECEPTACLE	6	EA		\$900.00	\$5,400.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,400.00	100.00%
907-323-300.03	DECORATIVE PARK BENCH	10	EA		\$1,800.00	\$18,000.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$18,000.00	100.00%
907-32-9216.01	LIVE STAKING, COTTONWOOD	26	EA		\$30.00	\$780.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$780.00	100.00%

907-32-9216.02	LIVE STAKING, SYCAMORE	16	EA	\$30.00	\$480.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$480.00	100.00%
907-32-9216.03	LIVE STAKING, BLACK WILLOW	28	EA	\$30.00	\$840.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$840.00	100.00%
907-32-9216.04	LIVE STAKING, ELDERBERRY	46	EA	\$30.00	\$1,380.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,380.00	100.00%
907-32-9219	HYDROSEEDING	7	ACRE	\$8,500.00	\$59,500.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$59,500.00	100.00%
907-32-9300.01	TREE PLANTING, BALD CYPRESS	22	EA	\$175.00	\$3,850.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$3,850.00	100.00%
907-32-9300.02	TREE PLANTING, NUTALL OAK	23	EA	\$175.00	\$4,025.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,025.00	100.00%
907-32-9300.03	TREE PLANDING, REDBUD	24	EA	\$175.00	\$4,200.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,200.00	100.00%
907-32-9300.04	TREE PLANTING, RIVER BIRCH	16	EA	\$175.00	\$2,800.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,800.00	100.00%
907-32-9300.05	TREE PLANTING, SOUTHERN RED OAK	21	EA	\$175.00	\$3,675.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$3,675.00	100.00%
907-32-9300.06	TREE PLANTING, SWEET BAY MAGNOLIA	17	EA	\$175.00	\$2,975.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,975.00	100.00%
907-32-9300.07	TREE PLNATING, WATER OAK	28	EA	\$175.00	\$4,900.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,900.00	100.00%
907-32-9300.08	TREE PLANTING, WHITE FRINGE TREE	22	EA	\$175.00	\$3,850.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$3,850.00	100.00%
907-32-9300.09	TREE PLANTING, WHITE OAK	28	EA	\$175.00	\$4,900.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,900.00	100.00%
907-32-9300.10	TREE PLANTING, WILLOW OAK	9	EA	\$175.00	\$1,575.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,575.00	100.00%
907-32-9300.11	TREE PLANTING, SOUTHER CATALPA	28	EA	\$175.00	\$4,900.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,900.00	100.00%
907-32-9300.12	TREE PLANTING, BLACK TUPELO	22	EA	\$175.00	\$3,850.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$3,850.00	100.00%
907-32-9300.13	TREE PLANTING, AMERICAN HORNBEAM	23	EA	\$175.00	\$4,025.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,025.00	100.00%
907-32-9300.14	SHRUBS (1 GAL)	1,335	EA	\$14.00	\$18,690.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$18,690.00	100.00%
907-32-9300.15	TREE BARK MULCH, TYPE V	53	CY	\$125.00	\$6,625.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$6,625.00	100.00%
907-PFBS-001	PEDESTRIAN BRIDGE #1 (52' Bridge - L-509)	1	LS	\$270,000.00	\$270,000.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$270,000.00	100.00%
907-PFBS-002	PEDESTRIAN BRIDGE #2 (80' Bridge - L-509)	1	LS	\$300,000.00	\$300,000.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$300,000.00	100.00%

Total Freedom Ridge Nature Trail - BASE BID AMOUNT =

\$1,199,955.00

4.56%

0.24%

4.80%

\$54,750.00

\$2,830.00

\$57,580.00

4.80%

\$1,142,375.00

95.20%

Add. Alternate #1 - Pond Loop Trail Wayside Pad

907-32-1433.01-AA1	3/4" AND DOWN CRUSHED STONE BASE	7	TON	\$125.00	\$875.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$875.00	100.00%
907-32-1433.02-AA1	COMPACT MILLINGS	2	CY	\$135.00	\$270.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$270.00	100.00%
907-323-300.03-AA1	TRUEGRID	408	SF	\$5.80	\$2,366.40	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,366.40	100.00%
907-323-300.02-AA1	TRASH RECEPTACLE	1	EA	\$900.00	\$900.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$900.00	100.00%
907-323-3600.03-AA1	DECORATIVE PARK BENCH	1	EA	\$1,800.00	\$1,800.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,800.00	100.00%

Total ALTERNATE BID #1 AMOUNT =

\$6,211.40

0.00%

0.00%

0.00%

\$0.00

\$0.00

\$0.00

0.00%

\$6,211.40

100.00%

Add. Alternate #2 - Pond Loop Trail Prefab Bridge

907-32-1433.01-AA2	3/4" AND DOWN CRUSHED STONE BASE	9	TON	\$125.00	\$1,125.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,125.00	100.00%
907-32-1433.02-AA2	COMPACT MILLINGS	3	CY	\$135.00	\$405.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$405.00	100.00%
907-32-1433.03-AA2	TRUEGRID	535	SF	\$5.80	\$3,103.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$3,103.00	100.00%
907-PFBS-002	PEDESTRIAN BRIDGE #3	1	LS	\$349,400.00	\$349,400.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$349,400.00	100.00%

Total ALTERNATE BID #2 AMOUNT =

\$354,033.00

0.00%

0.00%

0.00%

\$0.00

\$0.00

\$0.00

0.00%

\$354,033.00

100.00%

ADD. Alternate #3 - Ridgewood Road Box Culvert

201-A001-002	CLEARING AND GRUBBING (LESS THAN 1 ACRE)	1	LS	\$10,000.00	\$10,000.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,000.00	100.00%
202-B132	REMOVAL OF GRAVITY SEWER LINE, ALL SIZES, ALL TYPES	126	LF	\$30.00	\$3,780.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$3,780.00	100.00%
202-B133	REMOVAL OF GRAVITY SEWER MANHOLE, ALL SIZES, ALL TYPES	1	EA	\$2,500.00	\$2,500.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,500.00	100.00%
202-B188	REMOVAL OF PAVEMENT, ALL TYPES AND DEPTHS	158	SY	\$12.00	\$1,896.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,896.00	100.00%
202-B191	REMOVAL OF PIPE, 8" AND ABOVE	144	LF	\$42.00	\$6,048.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$6,048.00	100.00%
202-B207-002	REMOVAL OF RIPRAP	50	SY	\$25.00	\$1,250.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,250.00	100.00%
203-EX002-002	BORROW EXCAVATION, AH, LVM, CLASS B1	228	CY	\$40.00	\$9,120.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$9,120.00	100.00%
206-A001-002	STRUCTURE EXCAVATION (780 cy)	1043	CY	\$20.00	\$20,860.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$20,860.00	100.00%
206-B001-002	SELECT MATERIAL FOR UNDERCUTS, CONTRACTOR FURNISHED, FM	50	CY	\$195.00	\$9,750.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$9,750.00	100.00%
216-A001-002	SOLID SOD	630	SY	\$10.00	\$6,300.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$6,300.00	100.00%
234-A001-002	TEMPORARY SILT FENCE	60	LF	\$8.00	\$480.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$480.00	100.00%
234-F001-002	TURBIDITY BARRIER	40	LF	\$30.00	\$1,200.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,200.00	100.00%
237-A002-002	WATTLES, 20"	40	LF	\$10.00	\$400.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$400.00	100.00%

304-F002-002	SIZE 610 CRUSHED STONE BASE	55 TON		\$110.00	\$6,050.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$6,050.00	100.00%	
503-C010	SAW CUT, FULL DEPTH	53 LF		\$10.00	\$530.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$530.00	100.00%	
601-A001-002	CLASS "B" STRUCTURAL CONCRETE	217 CY		\$1,510.00	\$327,670.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$327,670.00	100.00%	
602-A001-002	REINFORCING STEEL	43522 LB		\$1.00	\$43,522.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$43,522.00	100.00%	
603-CA011	18" REINFORCED CONCRETE PIPE, CLASS III	15 LF		\$170.00	\$2,550.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,550.00	100.00%	
603-CA026	24" REINFORCED CONCRETE PIPE, CLASS III	24 LF		\$170.00	\$4,080.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,080.00	100.00%	
604-C001	PRECAST MANHOLE, 48" DIAMETER	16 LF		\$750.00	\$12,000.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$12,000.00	100.00%	
612-A001	FLOWABLE FILL, EXCAVATABLE	6 CY		\$600.00	\$3,600.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$3,600.00	100.00%	
617-A001	RIGHT-OF-WAY MARKER	8 EA		\$750.00	\$6,000.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$6,000.00	100.00%	
618-A001	MAINTENANCE OF TRAFFIC	1 LS		\$20,000.00	\$20,000.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$20,000.00	100.00%	
619-A1002	TEMPORARY TRAFFIC STRIPE, CONTINUOUS WHITE	144 LF		\$8.00	\$1,152.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,152.00	100.00%	
619-A2002	TEMPORARY TRAFFIC STRIPE, CONTINUOUS YELLOW	72 LF		\$12.50	\$900.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$900.00	100.00%	
620-A001-002	MOBILIZATION	1 LS		\$33,110.00	\$33,110.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$33,110.00	100.00%	
626-C003	6" THERMOPLASTIC EDGE STRIPE, CONTINUOUS WHITE	144 LF		\$18.00	\$2,592.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,592.00	100.00%	
626-E002	6" THERMOPLASTIC DOUBLE DROP TRAFFIC STRIPE, CONT. YELLOW	72 LF		\$22.00	\$1,584.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,584.00	100.00%	
699-A001	ROADWAY CONSTRUCTION STAKES	1 LS		\$10,000.00	\$10,000.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,000.00	100.00%	
815-A006-002	LOOSE RIP RAP, SIZE 200	360 TON		\$115.00	\$41,400.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$41,400.00	100.00%	
815-E001-002	GEOTEXTILE UNDER RIPRAP	530 SY		\$5.00	\$2,650.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,650.00	100.00%	
907-203-DW-1	DEWATERING	1 LS		\$20,000.00	\$20,000.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$20,000.00	100.00%	
907-203-FLS3	CHANNEL EXCAVATION	1 LS		\$45,000.00	\$45,000.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$45,000.00	100.00%	
907-260-A003	UTILITY WORK - SEWER, MANHOLE	1 EA		\$16,500.00	\$16,500.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$16,500.00	100.00%	
907-260-A004	UTILITY WORK - SEWER, 10" PVC PIPE	92 LF		\$150.00	\$13,800.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$13,800.00	100.00%	
907-301-A	PLANT MIX BIUTMINOUS BASE COURSE, BB-1 TYPE 6	65 TON		\$285.00	\$18,525.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$18,525.00	100.00%	
907-403-C	2" HOT BITUMINOUS SURFACE COURSE, SC-1 TYPE 8	15 TON		\$400.00	\$6,000.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$6,000.00	100.00%	
Total ALTERNATE BID #3 AMOUNT =						\$712,799.00	0.00%	0.00%	0.00%	\$0.00	\$0.00	\$0.00	0.00%	\$712,799.00	100.00%
TOTAL ORIGINAL CONTRACT AMOUNT =						\$4,691,552.40	8.36%	2.18%	10.54%	\$392,250.00	\$102,088.20	\$494,338.20	10.54%	\$4,197,214.20	89.46%
Construction Contract Modification - Change Order No. 1															
Purple Creek Drainage Basin Improvements															
203-G001	EXCESS EXCAVATION, FM, AH	-48,000 CY		\$14.00	(\$672,000.00)	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	-\$672,000.00	100.00%	
CO#1 - 1	SURPLUS EXCAVATION, FM, AH	48,000 CY		\$10.85	\$520,800.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$520,800.00	100.00%	
CO#1 - 2	30" HDPE STORM PIPE, INSTALLATION ONLY	430 LF		\$65.00	\$27,950.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$27,950.00	100.00%	
CO#1 - 3	REMOVE & RESET 30" RCP FES	1 EA		\$500.00	\$500.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$500.00	100.00%	
CO#1 - 4	FURNISH & INSTALL JUNCTION BOX	2 EA		\$4,500.00	\$9,000.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$9,000.00	100.00%	
CO#1 - 5	24" HDPE RISER PIPE, INSTALLATION ONLY	20 LF		\$25.00	\$500.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$500.00	100.00%	
CO#1 - 6	FURNISH & INSTALL GRATE INLET	2 EA		\$5,000.00	\$10,000.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,000.00	100.00%	
Total ALTERNATE BID AMOUNT =						(\$103,250.00)	0.00%	0.00%	0.00%	\$0.00	\$0.00	\$0.00	0.00%	-\$103,250.00	100.00%
TOTAL CONTRACT AMOUNT =						\$4,588,302.40	8.55%	2.22%	10.77%	\$392,250.00	\$102,088.20	\$494,338.20	10.77%	\$4,093,964.20	89.23%

Project: Purple Creek Drainage Basin - City of Ridgeland
Name of Contractor: Hemphill Construction Co., Inc.
Periodic Estimate: Estimate No. 3 - January 1, 2025 thru March 31, 2025

	Description of Item	Received Previous	Received Current	Total Received	Total Used	Total Stored	Unit Price	Total Cost of Unit
	Payment and Performance Bonds	1.00	-	1.00	0.1105	0.8895	\$ 21,678.24	\$ 19,282.79
Warren Paving	300 LB Rip Rap (112.42 + 427.95)	-	540.37	540.37	-	540.37	\$ 60.66	\$ 32,778.84
Warren Paving	Gabion Rock (6 x 2)	-	394.62	394.62	184.50	210.12	\$ 56.66	\$ 11,905.40
				-	-	-	\$ -	\$ -
Eagle Pipe	10' x 4 Precast Box Culverts	-	34	34	-	34	\$ 977.00	\$ 33,218.00
				-	-	-	\$ -	\$ -
Eagle Pipe	Ring & Cover - SANITARY SEWER	-	1	1	-	1	\$ 408.95	\$ 408.95
Eagle Pipe	Ring & Cover - DUMP/NO WASTE	-	2	2	-	2	\$ 408.95	\$ 817.90
Eagle Pipe	Barricade Fence - Tree Protection	-	17	17	-	17	\$ 20.00	\$ 340.00
Eagle Pipe	Barricade Fence Post - 5' T-Post	-	337	337	-	337	\$ 4.00	\$ 1,348.00
Eagle Pipe	4" Perforated Sock Pipe - Headwall	-	300	300	-	300	\$ 1.50	\$ 450.00
Eagle Pipe	10" SDR26 PVC Sewer Pipe	-	112	112	-	112	\$ 20.50	\$ 2,296.00
				-	-	-	\$ -	\$ -
Knowles	180N Non-Woven Geotextile Fabric		14.00	14.00	0.78	13.22	\$ 460.00	\$ 6,081.20
Knowles	18" Filter Cloth Pins (100ea/box)		5.00	5.00	1.00	4.00	\$ 51.50	\$ 206.00
Knowles	20" Sediment Logs - Wattles		360	360	60	300	\$ 3.59	\$ 1,077.00
				-	-	-	\$ -	\$ -
	TOTAL							\$110,210.09



MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: April 30, 2025

**RE: AUTHORIZATION TO ADVERTISE FOR BIDS
Old Agency Road Ditch Improvements**

We respectfully request the Mayor and Board of Aldermen authorize the Public Works Department to advertise for bids for installation of drainage ditch improvements at two separate locations along Old Agency Road. One site being located between Old Agency Parkway and 615 Old Agency Road, and the other being located near the Old Agency Road – Bob White Lane intersection. The proposed improvements consist of 1,000 feet of ditch re-alignment, storm drain improvements, approximately 240 linear feet of sheet pile installation, roadway shoulder improvements, and asphalt paving upon completion.

This work will be funded from amounts currently budgeted in the Street Department Fund. Following the Bid Opening on Wednesday June 11, 2025 when the construction amount is revealed, we will present a budget amendment for your consideration to place the exact amount of funding necessary in the appropriate account for this project. 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.J. 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

**ADVERTISEMENT FOR BIDS
FOR
OLD AGENCY ROAD DITCH IMPROVEMENTS
CITY OF RIDGELAND, MISSISSIPPI**

NOTICE is hereby given that the City of Ridgeland, Mississippi will receive written sealed bids until the hour of **10:00 AM, local time, on WEDNESDAY, JUNE 11TH, 2025**, in the Public Works Conference Room at Ridgeland City Hall, 100 West School Street, Ridgeland, Mississippi 39157, for the furnishing of all labor and materials and for the construction of that certain project designated as:

**OLD AGENCY ROAD DITCH IMPROVEMENTS
City of Ridgeland, Madison County, Mississippi**

Bids are to be stated for approximately 1,000 feet of ditch improvements, approximately 240 linear feet of sheet pile installation, asphalt paving, storm drain improvements and all other work necessary to complete the above project as shown and specified in the Construction Plans and Contract Documents at two separate sites along Old Agency Road.

A non-mandatory pre-bid conference will be held at **10:00 AM, on FRIDAY, MAY 30TH, 2025**, in the Public Works Conference Room at Ridgeland City Hall. All plan holders are encouraged to attend.

The **Total Contract Time will be 30 CALENDAR DAYS** and the **liquidated damages will be \$1,000.00 per consecutive calendar day** thereafter.

Official Bid Documents can be downloaded from Central Bidding at www.centralbidding.com and electronic bids can be submitted at www.centralbidding.com. For any questions relating to the electronic bidding process and to register, please call Central Bidding at 225-810-4814.

Optional hard copies of project bid documents are also available for a nonrefundable price of **\$100.00** for each set. Paper copies of the Proposal and Contract Documents may be obtained from the Public Works Department of the City of Ridgeland, Mississippi, at the Ridgeland City Hall, 100 West School Street, Ridgeland, Mississippi 39157.

The DRAWINGS, SPECIFICATIONS AND BID SCHEDULE may also be examined at the following locations:

Mississippi Procurement Technical
Assistance Program (MPTAP)
501 North West Street, Suite B 01
Jackson, MS 39201
Contact: Carlyn McGee
601-359-3448

City of Ridgeland
Public Works Department
Ridgeland City Hall
100 W. School Street
Ridgeland, MS 39157
Contact: Alan Hart, PLA,
601-853-2027

Central Bidding
www.centralbidding.com
225-810-4814

The City of Ridgeland, Mississippi hereby notifies all bidders that it will affirmatively insure that in any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, sex, religion or national origin in consideration for an award.

Each bid shall be accompanied by a Certified Check on a solvent bank or a Bidder's Bond issued by a Surety Company licensed to operate in the State of Mississippi, in the amount of five percent (5%) of the total bid price, payable to the City of Ridgeland, Mississippi as bid security. The successful bidder will be required to furnish a Performance Bond and a Payment Bond each in the amount of one hundred percent (100%) of the contract amount.

The proposal and contract documents in its entirety shall be submitted in a sealed envelope and deposited with Ridgeland City Hall, Ridgeland, Mississippi prior to the hour and date above designated. No bidder may withdraw his bid within sixty (60) days after the date of actual bid opening, without Owner's consent.

Contract award will be made to the lowest and best bidder offering the low aggregate amount for the base bid item, plus additive or deductive bid alternates applied in the order which is most beneficial to the Owner, and within funds available for the project.

The Mayor and Board of Aldermen reserve the right to accept or reject any and all bids and to waive any and all informalities.

**BY ORDER OF THE MAYOR AND BOARD OF ALDERMEN, ON THIS THE 6th DAY OF MAY 2025.
CITY OF RIDGELAND, MISSISSIPPI**

BY: _____
Gene F. McGee, MAYOR

Publish MONDAY, MAY 12TH, 2025 and MONDAY, MAY 19TH, 2025 IN THE CLARION LEDGER.

Furnish proof of publication to:

Paula Tierce, City Clerk, and Alan Hart, PLA, Public Works Director, City of Ridgeland; P.O. Box 217; Ridgeland, MS 39158-0217 (601-856-7113)

Send invoice to:

Paula Tierce, City Clerk, City of Ridgeland; P.O. Box 217; Ridgeland, MS 39158 (601-856-7113)



public works

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: April 30, 2025

**RE: SAFE STREETS AND ROADS FOR ALL (SS4A) GRANT PROGRAM
FY2025 IMPLEMENTATION GRANT APPLICATION AND RESOLUTION
WEST JACKSON STREET CORRIDOR IMPROVEMENTS PROJECT**

We respectfully request the Mayor and Board of Aldermen approve the attached Project Resolution and authorize the Mayor to submit an application for FY2025 Implementation Grant Funding on the West Jackson Corridor Improvements project. Upon your approval, the Mayor will need to sign the resolution and the City Clerk will need to attest. The executed resolution should be returned to Public Works to be added to the Implementation Grant Application which must be submitted through the United States Department of Transportation's online submission proposal system by 4:00 PM (CST) on June 26, 2025.

In November 2024 the City of Ridgeland received \$1,948,800 in SS4A Demonstration Grant Funding for the West Jackson Corridor Improvements project to demonstrate and evaluate safety improvements identified in the West Jackson Street Master Plan such as pavement markings, delineators, crosswalk visibility enhancements, temporary traffic signals, and camera technology solutions. This implementation grant would further utilize the SS4A funding program by applying for the funding needed to fully construct all elements proposed within the West Jackson Corridor Improvements master plan which are estimated to cost \$17M. The grant program will require a 20% local match and a local commitment to fund all other non-eligible project costs.

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

Cc: Alan Hart, PLA, 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

CITY OF RIDGELAND, MISSISSIPPI
RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
AUTHORIZING SUBMITTAL OF AN APPLICATION TO THE FY2025 SAFE STREETS AND
ROADS FOR ALL (SS4A) GRANT PROGRAM FOR THE WEST JACKSON STREET CORRIDOR
IMPROVEMENTS PROJECT

WHEREAS, a notice of funding availability for the fiscal year (FY) 2025 Safe Streets and Roads for All (SS4A) grant program was issued by the USDOT; and,

WHEREAS, the City of Ridgeland has selected the West Jackson Street Corridor Improvements to submit to the USDOT for consideration for SS4A implementation funding; and,

WHEREAS, the West Jackson Street Corridor Improvements project is intended make needed improvements to the roadway to prevent death and serious injury involving roadway users, including pedestrians, bicyclists, personal vehicles, motorists, and commercial vehicle operators; and,

WHEREAS, the City of Ridgeland agrees to provide local matching funds and funds for all other non-eligible project costs up to an amount up to 20% of the total project cost; and,

WHEREAS, the City of Ridgeland is committed to identifying, securing, and applying financial resources from local, state, and federal sources for implementation and to providing necessary matching funds for the project;

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN of the City of Ridgeland, Mississippi as follows, to-wit:

SECTION 1: The Mayor and Board of Aldermen announce their intent to apply for Safe Streets and Roads for All grant program funds to aid the City of Ridgeland, Mississippi, in West Jackson Street Corridor Improvements initiative.

SECTION 2: The Mayor and Board of Aldermen designates the Mayor and Public Works Director to act as a representative of the City in this matter and to execute all necessary forms and documents on behalf of the City.

SO RESOLVED this the _____ day of _____, 2025.

By: _____
Gene F. McGee, Mayor

Attest:

Paula Tierce, City Clerk

DEPARTMENT OF TRANSPORTATION

Office of the Secretary of Transportation

Docket Number: DOT-OST-2025-0050

USDOT FY25 Safe Streets and Roads for All Funding

ISSUED: March 28, 2025

AGENCY: Office of the Secretary of Transportation, U.S. Department of Transportation (DOT or the Department)

ACTION: Notice of Funding Opportunity (NOFO), Assistance Listing # 20.939

Each section of this Notice of Funding Opportunity contains information and instructions relevant to the application process for SS4A grants, and all applicants should read this notice in its entirety to have the information they need to submit eligible and competitive applications.

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A. Basic Information

Basic Information: Safe Streets and Roads for All (SS4A)	
Federal Agency Name	Office of the Secretary of Transportation, U.S. Department of Transportation
Funding Opportunity Number	DOT-SS4A-FY25-01 (Grants.gov)
Assistance Listing Number	20.939
Executive Summary	Funds for the fiscal year (FY) 2025 SS4A grant program are to be awarded on a competitive basis to support planning, infrastructure, and behavioral and operational initiatives to prevent fatalities and serious injuries on roads and streets involving all roadway users, including pedestrians, bicyclists, public transportation, motorists, and commercial vehicle operators.
Objective	The purpose of this notice is to solicit applications for Safe Streets and Roads for All (SS4A) grants.
Eligible Applicants	• Metropolitan planning organizations; • Political subdivisions of a State or territory (e.g., cities, towns, counties); • Federally recognized Tribal governments; and • A multijurisdictional group of entities described in any of the aforementioned three types of entities.
Eligible Project Types	• Develop a comprehensive safety action plan (Action Plan). • Conduct supplemental safety planning to enhance an Action Plan. • Carry out demonstration activities to inform the development of, or an update to, an Action Plan. • Perform planning, design, and development activities for projects and strategies identified in an Action Plan. • Implement projects and strategies identified in an Action Plan that address roadway safety problems.

Basic Information: Safe Streets and Roads for All (SS4A)	
Funding Details	This Notice makes available up to \$982,260,494 for FY 2025 grants: • <u>\$580,000,000</u> is available for Implementation Grants - o Expected number of awards: 40 to 70 - o Expected funding range: \$2,500,000 to \$25,000,000 • <u>\$402,260,494</u> is available for Planning and Demonstration Grants - o Expected number of awards: 400 to 700 - o Expected funding range: \$100,000 to \$5,000,000 The Department reserves the right to make more, or fewer, awards. USDOT reserves the discretion to alter minimum and maximum award sizes upon receiving the full pool of applications and assessing the needs of the program in relation to the SS4A grant priorities in Section D.3. DOT may increase the overall amount of funding if additional funds become available.
Funding Restrictions	• Not more than 15 percent of the \$1 billion in FY 2025 funds made available to carry out the SS4A program may be awarded to eligible applicants in a single State.¹ • A minimum of 40 percent of the total funds made available in FY 2025 must be awarded for developing an Action Plan, including supplemental planning to update an existing Action Plan, or demonstration activities to inform the development or update of an Action Plan. The 40 percent set-aside for FY 2025 funding may change if Congress enacts applicable legislation before awards are announced.
Key Dates	Planning and Demonstration Grant and Implementation Grant applications must be submitted by 5:00 PM (EDT) on June 26, 2025. Technical questions must be submitted by 5:00 PM (EDT) on May 29, 2025. Pre-application eligibility review requests must be submitted for Implementation Grants by 5:00 PM (EDT) on May 9, 2025.
Application Links	Applications must be submitted via Valid Eval, an online submission proposal system used by USDOT • Implementation Grant Application: https://usg.valideval.com/teams/usdot_ss4a_2025_implementation/signup • Planning and Demonstration Grant Application: https://usg.valideval.com/teams/usdot_ss4a_2025_planning_demo/signup Customer support for Valid Eval can be reached at support@valideval.com.
Agency Contact Information	Email: SS4A@dot.gov Website: https://www.transportation.gov/grants/SS4A DOT will regularly post answers to common questions and requests for clarification, as well as schedule information regarding webinars providing additional guidance.

¹ Funding for Tribal lands will be treated as their own State and will not count toward a State's 15% limit.

1. Changes in the FY 2025 NOFO

The FY 2025 NOFO substantively differs from the FY 2024 NOFO in the following ways:

- The NOFO includes one application deadline of June 26, 2025.
- Underserved Community will use the same definition as Areas of Persistent Poverty for purposes of this NOFO. See Section B for more information.
- The maximum expected award for Planning and Demonstration Grants changed from \$10,000,000 to \$5,000,000.
- Section C.3.iii contains updated Action Plan requirements for Planning and Demonstration Grant applicants requesting funds to conduct supplemental planning and/or demonstration activities only.
- Section C.4.i states that applicants may use no more than three plans to meet the Action Plan requirement.
- Section C.4.i.b contains updated Action Plan requirements for Implementation Grant award recipients.
- Section D.2.i Table 1: Action Plan Components has been updated.
- Section G.1.ii contains updated Implementation Grant selection criteria.
- References to rescinded Executive Orders and priorities from the previous administration have been removed.

B. Definitions

Term	Definition
Applicant's Jurisdiction(s)	The U.S. Census tract(s) where the applicant operates or performs their safety responsibilities. If an applicant is seeking funding for multiple jurisdictions, they should include all relevant Census tracts for the jurisdictions covered by the application.
Complete Streets	Standards or policies that ensure the safe and adequate accommodation of all users of the transportation system, including pedestrians, bicyclists, public transportation users, children, older individuals, individuals with disabilities, motorists, and freight vehicles. ²
Comprehensive Safety Action Plan	A comprehensive safety action plan (referred to as an "Action Plan") is a plan to prevent roadway fatalities and serious injuries in a locality or region or on Tribal land. This can be either an Action Plan developed with a Planning and Demonstration Grant, or a previously developed plan (e.g., a Vision Zero plan or similar plan) that is substantially similar to and meets the eligibility requirements of an Action Plan. See Table 1 for a detailed description.
Fatal or Serious Injury Crash	A fatal or serious injury crash involves a motor vehicle traveling on a trafficway customarily open to the public. To be considered a motor vehicle related fatal injury, the crash must involve a motor vehicle traveling on a trafficway customarily open to the public and must result in the death of a vehicle occupant or a nonoccupant within 30 days of the crash. This definition aligns with the definition of a fatal crash in the Fatality Analysis Reporting System (FARS).
High-Injury Network	Identifies the highest concentrations of motor vehicle related crashes resulting in serious injuries and fatalities within a given roadway network or jurisdiction.
Micromobility	Any small, low-speed, human- or electric-powered transportation device, including bicycles, scooters, electric-assist bicycles, electric scooters (e-scooters), and other small, lightweight, wheeled conveyances. ³

² The definition is in IIJA Section 11206 (a)

³ Source: FHWA, Public Roads Magazine, Spring 2021, "Micromobility: A Travel Innovation." Publication Number: FHWA-HRT-21-003.

Personal Conveyance	A personal conveyance is a device, other than a transport device, used by a pedestrian for personal mobility assistance or recreation. These devices can be motorized or human powered, but not propelled by pedaling (e.g., a wheelchair). ⁴
Political Subdivision of a State	A unit of government created under the authority of State law. This includes cities, towns, counties, special districts, certain transit agencies, and similar units of local government. A transit district, authority, or public benefit corporation is eligible if it was created under State law, including transit authorities operated by political subdivisions of a State.
Rural	For the purposes of this NOFO, jurisdictions outside an Urban Area (UA) or located within UAs with populations fewer than 200,000 will be considered rural. Lists of UAs are available on the U.S. Census Bureau website at https://www2.census.gov/geo/docs/reference/ua/2020_Census_ua_list_all.xlsx
Safe System Approach	A guiding principle to address the safety of all road users. It involves a paradigm shift to improve safety culture, increase collaboration across all safety stakeholders, and refocus transportation system design and operation on anticipating human mistakes and lessening impact forces to reduce crash severity and save lives. ⁵ Safe System Approach includes five elements: safe road users, safe vehicles, safe speeds, safe roads, and post-crash care.
Areas of Persistent Poverty and Underserved Community	Areas of Persistent Poverty (APP)⁶ are defined as: - Any county that has consistently had greater than or equal to 20 percent of the population living in poverty during the 30-year period preceding November 15, 2021, as measured by the 1990 and 2000 decennial census and the most recent annual Small Area Income Poverty Estimates as estimated by the Bureau of the Census - Any census tract with a poverty rate of at least 20 percent as measured by the 2014 – 2018 5-year data series available from the American Community Survey of the Bureau of the Census - Any territory or possession of the United States Underserved Community will use the same definition as APP for purposes of this NOFO.

⁴ <https://crashstats.nhtsa.dot.gov/Api/Public/ViewPublication/813251>. See page 127 for the full definition as defined in the 2020 FARS/CRSS Coding and Validation Manual.

⁵ <https://highways.dot.gov/safety/zero-deaths> Zero Deaths and Safe System | FHWA

⁶ This definition is in 49 U.S.C. 6702(a)(1).

C. Eligibility Information

1. Eligible Applicants

Eligible applicants for SS4A grants are:

- a metropolitan planning organization (MPO);
- a political subdivision of a State or territory;
- a federally recognized Tribal government; and
- a multijurisdictional group of entities made up of any of the aforementioned three types of entities.

A multijurisdictional group of entities described in 4) should identify a lead applicant as the primary point of contact. Non-profits are not eligible applicants unless created under State law with roadway safety and/or planning responsibilities equivalent to a political subdivision of a State. States are not eligible applicants.

For the purposes of this NOFO, an applicant's jurisdiction is defined as the U.S. Census tracts where the applicant operates or performs their safety responsibilities.

SS4A award recipients from all previous years are eligible to apply in FY 2025.

i. Additional Eligibility Requirements for Implementation Grant Applicants

An eligible applicant for an Implementation Grant must also meet at least one of the following conditions:

- have ownership and/or maintenance responsibilities over a roadway network;
- have safety responsibilities that affect roadways; or
- have agreement from the agency that has ownership and/or maintenance responsibilities for the roadway within the applicant's jurisdiction.

2. Number of Applications

Eligible applicants may submit one application only to the FY25 funding opportunity. If multiple applications are received from the same political subdivision of a State and/or applicant, the last application submitted will be reviewed. If an applicant is eligible for both a Planning and Demonstration Grant and an Implementation Grant, the applicant must choose between applying for a Planning and Demonstration Grant or an Implementation Grant.

Implementation Grant applicants may request funds to bundle supplemental planning and demonstration activities as described in Section D.2.i to update an Action Plan, with funds to implement projects and strategies.

3. Planning and Demonstration Grant Eligibility Requirements

Eligibility requirements are contingent on whether an applicant is requesting funds to develop a new Action Plan, conduct supplemental planning to update an existing Action Plan, and/or carry out demonstration activities to inform the development of or update to an Action Plan. Any applicant that meets the eligibility requirements may apply for a Planning and Demonstration Grant to develop an Action Plan.

i. Developing an Action Plan

Applicants applying to develop an Action Plan may also bundle supplemental planning and demonstration activities into their funding request. Applicants with an existing Action Plan may also apply to update their Action Plan. The development of an Action Plan must include all relevant road users and be at a broad, systemic geographic level (i.e., the eligible applicant's entire jurisdiction, not a few road segments within a jurisdiction). Corridor-level or site-specific studies are considered to be supplemental planning and not an Action Plan.

ii. Supplemental Planning and Demonstration Activities

If a higher-level jurisdiction (e.g., an MPO or county would be a higher-level jurisdiction for a city or town) has an eligible and finalized Action Plan, or is in the process of completing or updating an SS4A funded Action Plan from a previous grant round, an eligible applicant can apply for supplemental planning and/or demonstration activities without its own plan only if: 1) the geographic boundaries of the higher-level jurisdiction's Action Plan cover the eligible applicant's jurisdiction; 2) the proposed activities are coordinated with the higher-level jurisdiction and the application demonstrates such coordination; and 3) the activities will inform the Action Plan of the higher-level jurisdiction. An application may be deemed duplicative, and therefore ineligible, if it requests funds to develop a new Action Plan when another jurisdiction is already preparing an Action Plan in the same area using SS4A funding and/or it requests funds to develop a new Action Plan in the same area as another FY25 application. Duplicative funding requests to develop a new Action Plan will be identified and assessed for merit within the context of other jurisdictions and their planning activities and will result in an eligibility determination. The Department encourages complementary but distinctive activities, including but not limited to demonstration activities that will help inform the development of an Action Plan.

iii. Action Plan Requirement

Applicants applying to conduct supplemental planning and/or demonstration activities only, without developing or updating an Action Plan must either a) have an existing Action Plan, which is demonstrated through meeting the Action Plan requirements outlined in the Self-Certification Eligibility Worksheet and described in Table 1: Action Plan Components, b) have received SS4A funding in a previous round to develop or update an Action Plan and are in the process of completing or updating an Action Plan, as described in Table 1: Action Plan

Components, or c) use a higher-level jurisdiction's Action Plan as described above in Section C.3.ii.

4. Implementation Grant Eligibility Requirements

i. Action Plan Requirement

To apply for an Implementation Grant, the applicant must certify that they have an existing plan that is substantially similar to an Action Plan as defined in Section D.2.i.a and Table 1: Action Plan Components and has been finalized and/or last updated between 2020 and June 26, 2025. The components required for an existing plan to be substantially similar to an Action Plan may be found in up to three plans (e.g., a regional transportation safety plan and a local Vision Zero plan may be used together to meet all component requirements).

If another jurisdiction (e.g., an MPO or county) has an existing plan in place that meets Action Plan eligibility requirements, an eligible applicant covered within the Action Plan's geographic boundaries could apply without its own plan as long as the existing plan is focused, at least in part, on the roadway network within the applicant's jurisdiction, the plans include the applicant's projects and strategies, and all other eligibility requirements are met.

If an applicant does not have an existing Action Plan or is not located in a jurisdiction which has an existing Action Plan, they should apply for a Planning and Demonstration Grant to develop one. They should **NOT** apply for an Implementation Grant.

The plan, or a combination of up to three plans, must be uploaded as an attachment to the application or provided as web links to publicly available sites. Applicants should use the [Self-](#)

[Certification Eligibility Worksheet](#) to determine eligibility and upload the completed worksheet with their application.⁷

a. Ineligible Plans

State-level Action Plans (e.g., a Strategic Highway Safety Plan required under 23 U.S.C. § 148, State Highway Safety Plans required under 23 U.S.C. § 402, Commercial Vehicle Safety Plans required under 49 U.S.C. § 31102) as well as Public Transportation Agency Safety Plans required under 49 U.S.C. § 5329 cannot be used as an established plan to apply for an Implementation Grant.

b. Alignment With All Action Plan Components

Implementation Grant applicants who meet any of the following conditions must update their Action Plan during the period of performance for the grant agreement to align with all Action Plan components in Table 1: Action Plan Components as a condition of receiving SS4A funds:

- Self-Certification Eligibility Worksheet areas that include a “no” response; or
- Safety focus in the qualifying Action Plan does not include all road users, including pedestrians, bicyclists, and motor vehicle users.
- Implementation Grant applicants are encouraged to request supplemental planning funding in their application to complete any missing components of an existing plan but may choose to complete such activities without Federal funding.

⁷ <https://www.transportation.gov/grants/ss4a/self-certification-worksheet>.

5. Cost Sharing or Matching

The Federal share of an SS4A grant may not exceed 80 percent of total eligible SS4A project costs. Recipients are required to contribute a local matching share of no less than 20 percent of total eligible project costs. Unless otherwise authorized by statute, all matching contributions must be from non-Federal sources. Applicants that intend to combine SS4A funds with Federal-Aid funds provided under Title 23 U.S.C. could experience a significant delay in programming funding and executing a grant agreement.

i. Exceptions to Non-Federal Match Requirements

- Tribal Transportation Program and Tribal Transportation Program Safety Funds are Federal funding programs, and these programs may be used as non-Federal match. Matching funds may include funding from the applicant, or other eligible non-Federal sources.
- When the required local match is less than \$200,000, SS4A will apply a 100-percent Federal share and waive local match requirements for eligible applicants located in the U.S. Virgin Islands, Guam, American Samoa, and the Commonwealth of the Northern Mariana Islands per Public Law 96-205, Title VI, Section 601, as amended and consistent with OMB Controller Alert-23-04, Waiving Matching Fund Requirements for Insular Areas.

ii. Types of Non-Federal Match

In accordance with 2 CFR § 200.306, grant recipients may use in-kind or cash contributions toward local match requirements so long as those contributions meet the requirements under 2

CFR § 200.306(b). Any in-kind contributions used to fulfill the cost-share requirement for both Planning and Demonstration Grants and Implementation Grants must:

- Be in accordance with the cost principles in 2 CFR Part 200 Subpart E;
- Include documented evidence of completion within the period of performance; and
- Support the execution of the eligible activities in Section D.4.

Additional information about match requirements and costs that can be considered match are available at <https://www.transportation.gov/grants/SS4A>.

D. Program Description

1. Overview

Section 24112 of the Infrastructure Investment and Jobs Act (Pub. L. 117–58, November 15, 2021; referred to as “IIJA”) authorized and appropriated \$1 billion to be awarded by the Department of Transportation for fiscal year (FY) 2025 for the Safe Streets and Roads for All (SS4A) grant program. This Notice of Funding Opportunity (NOFO) solicits applications for activities to be funded under the SS4A grant program.

The purpose of SS4A grants is to improve roadway safety by significantly reducing or eliminating roadway fatalities and serious injuries through the development of Action Plans and refinement and implementation focused on all users, including pedestrians, bicyclists, public transportation users, motorists, and commercial vehicle operators. The Comprehensive Safety Action Plan includes strategies to implement the Safe System Approach for safe road users, safe

vehicles, safe speed, safe roads, and post-crash care⁸. The program provides funding to develop tools to strengthen a community's approach to roadway safety and save lives and is designed to meet the needs of local, Tribal, and regional communities that differ dramatically in size, location, and experience administering Federal funding.

2. Grant Options and Deliverables

The SS4A program provides funding for two main types of grants: **Planning and Demonstration Grants** for Action Plans, including supplemental safety planning, and/or safety demonstration activities; and **Implementation Grants**. Planning and Demonstration Grants are used to develop, complete, or supplement an Action Plan, as well as carry out demonstration activities that inform an Action Plan. Implementation Grants are used to implement strategies or projects that are consistent with an existing Action Plan and may also bundle funding requests for supplemental planning and demonstration activities that inform the Action Plan.

i. Planning and Demonstration Grants

Planning and Demonstration Grants have three different types of eligible activities:

- a) Develop an Action Plan;
- b) Conduct supplemental safety planning to enhance an Action Plan; and
- c) Carry out demonstration activities to inform the development of, or an update to, an Action Plan.

Any of the three different types of activities under Planning and Demonstration Grants can be included in one application, or an applicant may choose to request funding for only one of the

⁸ <https://www.ems.gov/issues/ems-highway-safety-and-post-crash-care/>

activities. The development of, or updates to, an Action Plan must be the intended end result of each supplemental planning and demonstration activity. Further information on which activities can be bundled together are described in Section D.2.i.

a. Action Plan

An Action Plan is the foundation of the SS4A grant program and supports the implementation of projects and strategies that will help achieve local data-driven transportation safety goals. The goal of an Action Plan is to develop a holistic, well-defined strategy to prevent roadway fatalities and serious injuries in a locality, region, or on Tribal Lands. Grants for Action Plans provide Federal funds to eligible applicants to develop, complete, or enhance an Action Plan.

The primary deliverable is a publicly available Action Plan. For the purposes of the SS4A grant program, an Action Plan includes the components in Table 1. DOT considers the process of developing an Action Plan to be critical for success, and the components reflect a process-oriented set of activities. For applications involving a multi-jurisdictional group, applicants may propose the development of a single Action Plan covering all jurisdictions, several plans for individual jurisdictions, or a system to administer sub-awards to entities within its jurisdiction.

Table 1: Action Plan Components

Component	Description
Leadership Commitment and Goal Setting	An official public commitment (e.g., resolution, policy, ordinance) by a high-ranking official and/or governing body (e.g., Mayor, City Council, Tribal Council, metropolitan planning organization [MPO] Policy Board) to an eventual goal of zero roadway fatalities and serious injuries. The commitment must include a goal and timeline for eliminating roadway fatalities and serious injuries achieved through one, or both, of the following: (1) the target date for achieving zero roadway fatalities and serious injuries, OR (2) a percentage reduction of roadway fatalities and serious injuries by a specific date with an eventual goal of eliminating roadway fatalities and serious injuries.

Component	Description
Planning Structure	A committee, task force, implementation group, or similar body charged with oversight of the Action Plan development, implementation, and monitoring.
Safety Analysis	Analysis of existing conditions and historical trends that provides a baseline level of crashes involving fatalities and serious injuries across a jurisdiction, locality, Tribe, or region. Includes an analysis of crash locations and crash severity, as well as contributing factors and crash types by relevant road users (motorists, pedestrians, transit users, etc.). Analysis of systemic and specific safety needs is also performed, as needed (e.g., high-risk road features, specific safety needs of relevant road users, analysis of the built environment, demographics, and structural issues). To the extent practical, the analysis should include all roadways within the jurisdiction, without regard to ownership. Based on the analysis performed, a geospatial identification of higher-risk locations is developed (a high-injury network or equivalent).
Engagement and Collaboration	Robust engagement with the public and relevant stakeholders, including the private sector and community groups, that allows for both community representation and feedback. Information received from engagement and collaboration is analyzed and incorporated into the Action Plan. Overlapping jurisdictions are included in the process. Plans and processes are coordinated and aligned with other governmental plans and planning processes to the extent practicable.
Policy and Process Changes	Assessment of current local policies, plans, guidelines, and/or standards (e.g., manuals) to identify opportunities to improve how processes prioritize transportation safety. The Action Plan discusses implementation through the adoption of revised or new local policies, guidelines, and/or standards, as appropriate.
Strategy and Project Selections	Identification of a comprehensive set of projects and strategies informed by data, the best available evidence and noteworthy practices, and stakeholder input that will address the safety problems described in the Action Plan. These strategies and countermeasures focus on a Safe System Approach and effective interventions and consider multidisciplinary activities. To the extent practicable, data limitations are identified and mitigated. Once identified, the projects and strategies are prioritized in a list that provides time ranges for when the strategies and countermeasures are expected to be deployed (e.g., short-, mid-, and long-term timeframes). The list should include specific projects and strategies, or descriptions of programs of projects and strategies, and explain prioritization criteria used. The list should contain interventions focused on infrastructure and behavioral and/or operational safety.

Component	Description
Progress and Transparency	Method to measure progress over time after an Action Plan is developed or updated, including outcome data. A means to ensure ongoing transparency is established with residents and other relevant stakeholders. The approach must include, at a minimum, annual public and accessible reporting on progress toward reducing roadway fatalities and serious injuries and public posting of the Action Plan online.

b. Supplemental Planning Activities

Supplemental planning activities support or enhance an existing Action Plan. Examples of eligible supplemental planning activities are provided at

<https://www.transportation.gov/grants/ss4a/planning-and-demonstration-activities>.

The final deliverable for supplemental planning is a written product that connects to, and enhances, an Action Plan. Final products shall be made publicly available.

Implementation Grant applicants may request supplemental planning funds to make necessary updates to Action Plans as a condition of award, for example:

- Broadening the road user focus to encompass all roadway users
- Updating plan components laid out in Table 1 and missing in an eligible plan

c. Demonstration Activities

Demonstration activities inform an Action Plan by testing proposed project and strategy approaches to determine their potential benefits and future scope; demonstration activities are temporary. Demonstration activities must measure potential benefits through data collection and evaluation and inform an Action Plan's list of selected projects and strategies and their future implementation.

Eligible demonstration activities may include but are not limited to feasibility studies; MUTCD (Manual on Uniform Traffic Control Devices) engineering studies; pilot programs for behavioral

or operational activities that include at least one element of the Safe System Approach; and pilot programs that demonstrate safety benefits of technologies not yet adopted in the community, including vehicle-to-infrastructure technology.⁹ Eligible technologies must be commercially available and at a prototype or advanced technological readiness level.¹⁰ Additional examples of eligible demonstration activities are provided at

<https://www.transportation.gov/grants/ss4a/planning-and-demonstration-activities>.

Demonstration activities and pilot programs must inform Action Plans through small-scale tests with finite trial periods intended to gauge potential project and strategy effectiveness that will lead to project and strategy selection at a systemic level. DOT generally expects demonstration activities to be initiated within 18 months of executing a grant agreement (e.g., quick-builds on the roadway; pilot project established) and the benefits of the demonstration activity to be evaluated during the period of performance for the grant agreement.

The final deliverable is an assessment of the demonstration activities and an updated Action Plan that incorporates the information gathered from the demonstration activities into the Action Plan's list of projects or strategies and/or informs another part of the Action Plan.

ii. Implementation Grants

Implementation Grants fund projects and strategies identified in an Action Plan that address roadway safety problems. Implementation Grants may also fund supplemental planning and demonstration activities as described in Section D.2.i, as well as planning, design, and

⁹ Eligible vehicle-to-infrastructure demonstrations use interoperable vehicle-to-infrastructure (V2X) communications capabilities using 4G LTE cellular V2X (C-V2X) technology in the 5.905 – 5.925 GHz spectrum frequency band to enable safety applications for public fleet vehicles.

¹⁰ The corresponding level would be “Development,” level 7 Prototype demonstrated in operational environment. See <https://www.fhwa.dot.gov/publications/research/ear/17047/17047.pdf>.

development activities for projects and strategies identified in an Action Plan (e.g., project-level National Environmental Policy Act (NEPA) compliance, associated environmental review activities, permits and approvals, construction design, etc.). DOT encourages Implementation Grant applicants to include supplemental planning and demonstration activities in their application.

3. SS4A Grant Priorities

This section discusses priorities specific to SS4A and NOFO requirements. Successful grant applications will:

- Promote safety to prevent fatal and serious injuries on public roadways;
- Employ low-cost, high-impact strategies that can improve safety over a wide geographic area;
- Ensure equitable investment in the safety needs of underserved communities,¹¹ which includes both underserved urban and rural communities;
- Incorporate evidence-based projects and strategies and adopt innovative technologies and strategies; and
- Demonstrate engagement with a variety of public and private stakeholders.¹²

In accordance with the Americans with Disabilities Act of 1990 (ADA), awards focused on infrastructure and demonstration activities must ensure that newly constructed facilities in the public right-of-way are accessible to, and usable by, individuals with disabilities to the extent that it is not structurally impracticable to do so. The ADA also requires that, when an existing

¹¹ IIJA Section 24112(d)(3)(E)

¹² IIJA Section 24112(d)(3)(B)

facility is altered, the altered facility be made accessible to and usable by individuals with disabilities to the maximum extent feasible (28 CFR 35.151[a] and 35.151[b]).

The Department intends to use the SS4A program to support the creation of good-paying jobs with the free and fair choice to join a union and the incorporation of strong labor standards, such as through the use of project labor agreements, registered apprenticeship programs, and other training and placement programs.

The Department intends to apply principles from the DOT Order, Ensuring Reliance Upon Sound Economic Analysis in DOT's Policies, Programs and Activities when evaluating applications and making award selections.

4. Eligible Activities and Costs

Broadly, eligible activity costs must comply with the cost principles set forth in 2 CFR Part 200, Subpart E (i.e., 2 CFR 200.403 and 200.405). DOT reserves the right to make cost eligibility determinations on a case-by-case basis.

i. Eligible Activities

Eligible activities for grant funding include the following three elements:

- A. Developing or updating an Action Plan (i.e., the activities described in Section D.2.i);
- B. Conducting planning, design, and development activities for projects and strategies identified in an Action Plan; and
- C. Carrying out projects and strategies identified in an Action Plan.

For Implementation Grants, activities *must* include element (C) “carrying out projects and strategies identified in an Action Plan,” and *may* include element (B) “conducting planning, design, and development activities for projects and strategies identified in an Action Plan” and/or

element (A) such as supplemental planning or demonstration activities. Projects and strategies identified in element (C) must be either infrastructure, behavioral, operational, or post-crash care activities identified in the Action Plan and must be directly related to addressing the safety problem(s) identified in the application and Action Plan. Applicants may “bundle” different projects, strategies, supplemental planning, and/or demonstration activities into one Implementation Grant application, even if they address different safety problems or are located in different areas. Funding requests for (B) planning, design, and development activities for a project or strategy must be directly connected to the completion of the (C) projects and strategies funded through the Implementation Grant application. Examples of eligible Implementation Grant activities are listed on the SS4A website

(<https://www.transportation.gov/grants/ss4a/implementation-grants>). The following activities are **not** eligible for element (C) “projects and strategies” nor demonstration activity funding:

- Projects and strategies whose primary purpose is not roadway safety.
- Projects and strategies exclusively focused on non-roadway modes of transportation, including air, rail, marine, and pipeline. Roadway intersections with other modes of transportation (e.g., at-grade highway rail crossings) are eligible activities.
- Capital projects to construct new roadways used for motor vehicles. A new roadway facility exclusively for non-motorists (e.g., a shared use path) is an eligible activity if the primary purpose is safety related.
- Infrastructure projects primarily intended to expand capacity to improve Levels of Service for motorists on an existing roadway, such as the creation of additional lanes.

- Maintenance activities for an existing roadway primarily to maintain a state of good repair. However, roadway modifications on an existing roadway in support of specific safety-related projects identified in an Action Plan are eligible activities.
- Development or implementation of a public transportation agency safety plan (PTASP) required by 49 U.S.C. § 5329. However, a PTASP that identifies and addresses risks to pedestrians, bicyclists, personal conveyance and micromobility users, transit riders, and others may inform Action Plan development.

5. Project and Strategy Location

For Implementation Grants, applications must identify the problems to be addressed, the relevant geographic locations (e.g., corridors, intersections), and the projects and strategies they plan to implement based on their Action Plan or established plan. This should include specific intervention types, address common safety risk characteristics, and be located on the Action Plan's high-injury network to the extent practicable.

E. Federal Award Information

1. Total Funding Available

IIJA established the SS4A program with \$5,000,000,000 in advanced appropriations in Division J, including \$1,000,000,000 for FY 2025. DOT has retained not more than 2 percent or \$20,000,000 for the administrative expenses.¹³ Additionally, DOT has **\$2,260,493** in FY 2024 carryover funds. Therefore, this Notice makes available up to **\$982,260,493** for FY 2025 grants

¹³ IIJA Section 24112 (f)(2)

under the SS4A program. Refer to Section G for greater detail on additional funding considerations and Table A. Basic Information for funding restrictions.

2. Availability of Funds

Grant funding obligation occurs when a selected applicant and DOT enter into a written grant agreement after the applicant has satisfied applicable administrative requirements. Unless authorized by DOT in writing after DOT's announcement of FY 2025 SS4A grant awards, any costs incurred prior to DOT's obligation of funds for activities ("pre-award costs") are ineligible for reimbursement and may not be used as matching funds. If authorized by DOT in writing, Implementation Grant award recipients may incur pre-award costs for National Environmental Policy Act (NEPA) and design activities, and these expenses may count toward match or cost share. Applicants who expect to request pre-award authority must clearly articulate such a request in the application. DOT will determine whether such pre-award costs may be counted toward match or cost share on a case-by-case basis. All SS4A funds must be expended within five years after the grant agreement is executed.

3. Start Dates and Period of Performance

DOT expects to obligate SS4A award funding via signed grant agreements between the Department and recipients, as flexibly and expeditiously as possible, within 12 months of award announcement. In support of award recipients with less familiarity with administering a Federal grant, the Department established a SS4A Technical Assistance Center to assist award recipients with Federal requirements. Applicants who have never received Federal funding from DOT are also encouraged to partner with eligible applicants within the same region, such as an MPO, that have established financial relationships with DOT and knowledge of Federal grant

administration requirements. While States are not eligible applicants and cannot be a co-applicant (which includes State Departments of Transportation and similar State-level entities), eligible applicants are encouraged to seek guidance on project delivery and processes from States and other entities experienced with administering Federal grants, outside of the SS4A grant award process, to ensure effective administration of a grant award. The expected period of performance for Planning and Demonstration Grant agreements is between 12 months and five years, depending on the scope and extent of the grant activities. The period of performance for Planning and Demonstration Grant and Implementation Grant agreements may not exceed five years.

4. Data Collection Requirements

Under IIJA, the Department shall post on a publicly available website on best practices and lessons learned for preventing roadway fatalities and serious injuries pursuant to strategies or interventions implemented under SS4A. Additionally, DOT shall evaluate and incorporate, as appropriate, the effectiveness of strategies and interventions implemented under the SS4A grant program into the publicly available website on best practices and lessons learned.¹⁴ The Department intends to measure safety outcomes through a combination of grant agreement activities and data collections, including DOT data collections already underway and program evaluations separate from the individual grant agreements in accordance with Section I.3.iii. The grant data-collection requirements reflect the need to build evidence of noteworthy strategies and

¹⁴ IIJA specifically cites *Countermeasures That Work: A Highway Safety Countermeasure Guide for State Highway Safety Offices, Eleventh Edition*, or any successor document, but DOT also is to consider applied research focused on infrastructure and operational projects and strategies.

best practices. The Department expects to use the data and outcome information collected before and after evaluations. See Section I for more information about post-award reporting requirements.

F. Submission Requirements and Deadlines

1. Address to Request Application Package

All grant application materials can be accessed at grants.gov under opportunity number DOT-SS4A-FY25-01. Potential applicants may also request paper copies of materials at:

Email: SS4A@dot.gov

Phone: 202-948-3466 (Telecommunication Relay Service: 7-1-1)

Mail: U.S. Department of Transportation

1200 New Jersey Avenue SE

W84-237

Washington, DC 20590

2. Unique Entity Identifier and System for Award Management (SAM)

Each applicant is required to:

- a. be registered in SAM (<https://sam.gov/content/home>) before submitting its application;
- b. provide an active unique entity identifier in its application; and
- c. continue to maintain an active SAM registration with current information at all times during which it has an active Federal award or an application or plan under consideration by a Federal awarding agency.

DOT may not make a Federal award to an applicant until the applicant has complied with all applicable unique entity identifier and SAM requirements and, if an applicant has not fully complied with the requirements by the time DOT is ready to make an award, DOT may determine that the applicant is not qualified to receive an award and use that determination as a basis for making an award to another applicant.

3. Submission Instructions

Applicants must submit their applications electronically via Valid Eval at:

- https://usg.valideval.com/teams/usdot_ss4a_2025_implementation/signup for Implementation Grant applicants
- https://usg.valideval.com/teams/usdot_ss4a_2025_planning_demo/signup for Planning and Demonstration Grant applicants

For technical assistance with Valid Eval, applicants should contact Valid Eval at support@valideval.com.

The Planning and Demonstration Grant, and the Implementation Grant, respectively, have different application submission and supporting document requirements.

i. Implementation Grant Pre-Application Submissions

A potential Implementation Grant applicant may submit a pre-application that consists of a [Self-Certification Eligibility Worksheet](#) and links or attachments to any referenced plan(s) to determine whether the applicant has an existing plan or plans that are substantially similar to an Action Plan, which is required to apply for an Implementation Grant. A pre-application eligibility review request must submit all needed materials, including relevant documentation, to receive an eligibility determination by DOT. Pre-application submissions must be received on or

before May 9, 2025, by emailing SS4A@dot.gov with the subject “Implementation Grant Eligibility Review: *Applicant Name, State.*” DOT expects to provide an affirmative response or provide details as to why the plan(s) do not meet eligibility requirements, to the applicant within three weeks of receipt. Each applicant may request only one pre-application submission review. DOT will not perform pre-application reviews of full application materials nor provide feedback on the quality of the overall application.

Planning and Demonstration Grant applicants are not eligible for pre-application submission reviews.

ii. Planning and Demonstration Grant Application Submissions

The application must include Standard Forms (SF), Key Information Questions, Project Narrative, Map, and Planning and Demonstration Grant Supplemental Estimated Budget. More detailed information about each application material, as well as additional documentation that may be required or included, is provided below. The necessary file formats for each application component will be displayed on the Valid Eval intake site.

a. Standard Forms

All applicants must submit the following Standard Forms:

- Application for Federal Assistance (SF-424),
- Budget Information for Non-Construction Programs (SF-424A),
- Assurances for Non-Construction Programs (SF-424B), and
- Disclosure of Lobbying Activities (SF-LLL).

If the SS4A Federal funding amounts requested differ between forms and/or other application materials, the amount in the SF-424 will be used to determine funding. Funding requests must be

in whole numbers (no cents). For the SF-424A form, Section D and Section E are optional as described in the SF-424A instructions.

b. Key Information Questions

The following questions are asked in the SS4A application on Valid Eval at

https://usg.valideval.com/teams/usdot_ss4a_2025_planning_demo/signup.

Table 2: Example Planning and Demonstration Application Key Information Table

Title	Instructions
Lead Applicant Name	This should be consistent with Q. 8.a. of the SF-424.
Lead Applicant Unique Entity Identifier (UEI)	See Section F.2 for more information about obtaining a UEI from SAM.gov.
Eligible Entity Type	See Section C.1.
Total Applicant Jurisdiction Population	Source: 2020 U.S. Census data.
Total Count Motor Vehicle-Involved Roadway Fatalities that includes the last 5 years of data made available in the Fatality Analysis Reporting System (FARS) during the NOFO period	From the Fatality Analysis Reporting System (FARS) for the applicant jurisdiction. Use 2018-2022 data.
Total Average Annual Fatality Rate (per 100,000 population)	The fatality rate calculated using the 5-year annual average from the <i>total count of fatalities</i> based on FARS data from 2018-2022, divided by the population of the applicant's jurisdiction based on 2020 U.S. Census population data.
Inclusion of Underserved Communities Census Tract(s)	Whether the jurisdiction(s) covered by this application are, or include, underserved communities.
Project Title	A concise, descriptive title for the project. This should be the same title used in the SF-424 form and the application narrative.
Project Goal	A short description of the safety problem(s) to be solved and how this project will address it.
Application Type (select all that apply)	• Develop a new Action Plan;

Title	Instructions
	• Update/add to an existing local safety plan to meet the requirements of an SS4A Action Plan as described in Table 1 of the NOFO; • Develop or update an Action Plan and conduct Demonstration or other Supplemental Planning activities; or • Conduct Demonstration or other Supplemental Planning activities only.
Description of Supplemental Planning and Demonstration Activities (if relevant)	See Section D.2.i.
Total SS4A Funding Request	Must be a whole number (no cents).
Total SS4A Non-Federal Share	Must be equal to, or greater than, 20% of total project cost.
Total SS4A Project Cost	Sum of Total Federal Funding Request and Total Local share/Match.
Total Other Federal Funds Used	Must be a whole number (no cents). Other Federal funds may include funds directly received from a Federal agency or funds received through a pass-through agency (e.g., State governmental agency) that originated as Federal funds.
Coordination	Proof of coordination (e.g., letter, email) from entities in your jurisdiction which have previously received SS4A funding to develop a new Action Plan and/or have submitted an FY25 application requesting funds to develop a new Action Plan. Proof of coordination should come from ALL relevant entities affirming they are aware of your application and the need for coordination to avoid duplication of efforts. Required for those requesting funding to develop a new Action Plan only.

c. Narrative

In narrative form, the applicant must respond to the Planning and Demonstration Grant Additional Safety Context selection criteria described in Section G.1.i to affirm its alignment with SS4A safety considerations and address the criteria.

Applicants requesting less than \$100,000 in funding must explain how the scope of activities will be completed with the funding amount proposed.

Applicants requesting funding for demonstration activities to inform an Action Plan must provide a brief schedule showing when the activities will occur (e.g., hardware installed, when the pilot would begin), and the start/end dates of the work. If anticipated to be a schedule constraint, applicants should include in the narrative any potential timeline implications of meeting administration requirements in Section F such as domestic preference and any required waivers, the National Environmental Policy Act (NEPA) requirements, as well as any applicable permitting and approval timeframes.

Narrative Requirements:

- The narrative should be in PDF format, with font size no less than 12-point Times New Roman, margins a minimum of 1 inch on all sides, and include page numbers.
- The narrative should be no longer than 2 pages if requesting less than \$1,000,000 in Federal funds. If requesting \$1,000,000 or more in Federal funds, the narrative must be no longer than 3 pages.

d. Self-Certification Eligibility Worksheet

If only applying for supplemental planning and/or demonstration activities that will inform the update of an existing Action Plan, applicants must either demonstrate their existing plan is eligible by attaching a completed [Self-Certification Eligibility Worksheet](#), or be in the process of developing or updating an SS4A funded Action Plan from a previous grant round, as described in Section C.3.iii.

If applying to develop a new Action Plan, applicants do not need to include the Self-Certification Eligibility Worksheet even if supplemental planning and/or demonstration activities are included.

e. Map

The applicant must submit a map in PDF and spatial format (e.g., Shapefile, .KML) that shows the location of the jurisdiction and highlights the roadway network under the applicant's jurisdiction. Applicants requesting funding for demonstration activities should include the locations of any proposed demonstration pilots if known.

f. Planning and Demonstration Grant Supplemental Estimated Budget

Applicants are required to show how different funding sources will contribute to each activity and present the data in whole dollars in a table similar to Table 3 below. A template is available at <https://www.transportation.gov/grants/ss4a/planning-and-demo-grant-budget-template>. The Planning and Demonstration Grant Supplemental Estimated Budget should summarize the amount of funding going toward each of the three eligible activities for a Planning and Demonstration Grant as applicable (developing a new Action Plan, conducting supplemental planning to update an existing plan, and carrying out demonstration activities to inform the development or update of an Action Plan). Funding sources should be grouped into four categories: SS4A funding request, SS4A non-Federal match, total SS4A project cost, and other Federal funds (if applicable), with specific amounts for each funding source. Estimated costs or value of in-kind matches should also be provided. The budget should show how each source of funds will be spent. This budget should not include any previously incurred expenses, or costs to be incurred before the time of award and obligation because these expenses are not eligible for reimbursement or cost-sharing. This table should be completed in a manner consistent with the

SF-424 and SF-424A in terms of total project cost, SS4A Federal share, and SS4A cost sharing/match.

Table 3: Planning and Demonstration Grant Supplemental Estimated Budget

Activities	SS4A Federal Funding Request	SS4A Non- Federal Match	Total SS4A Project Cost	Other Federal Funds (if applicable)
Itemized Estimated Costs to Develop or Update an Action Plan (if applicable)				
New or Updated Action Plan	\$0.00	\$0.00	\$0.00	\$0.00
<i>Component</i>	\$0.00	\$0.00	\$0.00	\$0.00
<i>Component</i>	\$0.00	\$0.00	\$0.00	\$0.00
<i>Component</i>	\$0.00	\$0.00	\$0.00	\$0.00
Subtotal Budget for New or Updated Action Plan	\$0.00	\$0.00	\$0.00	\$0.00
Itemized Estimated Costs of Supplemental Planning Activities (if applicable)				
Supplemental Planning Activity #1	\$0.00	\$0.00	\$0.00	\$0.00
<i>Component</i>	\$0.00	\$0.00	\$0.00	\$0.00
<i>Component</i>	\$0.00	\$0.00	\$0.00	\$0.00
<i>Component</i>	\$0.00	\$0.00	\$0.00	\$0.00
Supplemental Planning Activity #2	\$0.00	\$0.00	\$0.00	\$0.00
<i>Component</i>	\$0.00	\$0.00	\$0.00	\$0.00
<i>Component</i>	\$0.00	\$0.00	\$0.00	\$0.00
<i>Component</i>	\$0.00	\$0.00	\$0.00	\$0.00
Supplemental Planning Activity #3	\$0.00	\$0.00	\$0.00	\$0.00
<i>Component</i>	\$0.00	\$0.00	\$0.00	\$0.00
<i>Component</i>	\$0.00	\$0.00	\$0.00	\$0.00
<i>Component</i>	\$0.00	\$0.00	\$0.00	\$0.00

Subtotal Budget for Supplemental Planning	\$0.00	\$0.00	\$0.00	\$0.00
Itemized Estimated Costs of Demonstration Activities (if applicable)				
Demonstration/Pilot Activity #1	\$0.00	\$0.00	\$0.00	\$0.00
<i>Component</i>	\$0.00	\$0.00	\$0.00	\$0.00
<i>Component</i>	\$0.00	\$0.00	\$0.00	\$0.00
<i>Component</i>	\$0.00	\$0.00	\$0.00	\$0.00
Demonstration/Pilot Activity #2	\$0.00	\$0.00	\$0.00	\$0.00
<i>Component</i>	\$0.00	\$0.00	\$0.00	\$0.00
<i>Component</i>	\$0.00	\$0.00	\$0.00	\$0.00
<i>Component</i>	\$0.00	\$0.00	\$0.00	\$0.00
Subtotal Budget for Demonstration Activities	\$0.00	\$0.00	\$0.00	\$0.00
Total Budget for Planning and Demonstration Activities	\$0.00	\$0.00	\$0.00	\$0.00

iii. Implementation Grant Application Submissions

The application must include all of the application materials as described below. The necessary file formats for each application component will be displayed on the Valid Eval intake site.

a. Standard Forms

All applicants must submit the following Standard Forms:

- Application for Federal Assistance (SF-424),
- Budget Information for Construction Programs (SF-424C),
- Assurances for Construction Programs (SF-424D), and

- Disclosure of Lobbying Activities (SF-LLL).

If the SS4A Federal funding amounts requested differ between forms and/or other application materials, the amount in the SF-424 will be used to determine funding. Funding requests must be in whole numbers (no cents).

b. Key Information Questions

The following questions are asked in the SS4A application on Valid Eval at

https://usg.valideval.com/teams/usdot_ss4a_2025_implementation/signup.

Table 4: Example Implementation Grant Application Key Information Table

Title	Instructions
Lead Applicant Name	This should be consistent with Q. 8.a. of the SF-424.
Lead Applicant Unique Entity Identifier (UEI)	See Section F.2 for more information about obtaining a UEI from SAM.gov.
Eligible Entity Type	See Section C.1.
Total Applicant Jurisdiction Population	Source: 2020 U.S. Census data.
Total Count Motor Vehicle-Involved Roadway Fatalities in the Applicant Jurisdiction that includes the last 5 years of data made available in the Fatality Analysis Reporting System (FARS) during the NOFO period	From the Fatality Analysis Reporting System (FARS) for the applicant jurisdiction. Use 2018-2022 data.
Total Average Annual Fatality Rate (per 100,000 population) for the Applicant Jurisdiction	The fatality rate calculated using the 5-year annual average from the <i>total count of fatalities</i> based on FARS data from 2018-2022, divided by the population of the applicant's jurisdiction based on 2020 U.S. Census population data.
Inclusion of Underserved Communities in Jurisdiction(s)	Whether the jurisdiction(s) covered by this application are or include underserved communities.
Inclusion of Underserved Communities in Project Area(s)	Whether the project area(s) covered by this application are or include underserved communities.

Title	Instructions
Project Area Fatalities 2018-2022	Count of fatalities in the project area(s). May use source other than FARS.
Project Area Serious Injuries 2018-2022 OR Project Area Injuries Severity Unknown 2018-2022	Count of serious injuries in the project area(s). Applicants without reliable serious injury data may use suspected serious injury figures. Please cite source.
Project Title	A concise, descriptive title for the project. This should be the same title used in the SF-424 form and the application narrative.
Applicant roadway safety responsibility (may select multiple)	• Ownership and/or maintenance responsibilities over a roadway network; • Safety responsibilities that affect roadways; • Have an agreement from the agency that has ownership and/or maintenance responsibilities for the roadway within the applicant's jurisdiction
Roadway users that this project will <u>significantly</u> benefit	Select from options in the application
Does your project include Demonstration and/or Supplemental Planning Activities?	See Section D.2.i
Would you consider accepting funding for only demonstration activities and/or supplemental planning?	Yes, no, n/a.
Total SS4A Federal Funds Requested	Must be a whole number (no cents).
Total SS4A Non-Federal Share	Must be equal to, or greater than, 20% of total project cost.
Total SS4A Project cost	Sum of Total SS4A Federal Funding Request and Total SS4A Non-Federal Share/Match.
Total Other Federal Funds Used (if applicable)	Must be a whole number (no cents). Other federal funds may include funds directly received from a federal agency or funds received through a pass-through agency (e.g., State governmental agency) that originated as federal funds.

Title	Instructions
SS4A Funding Request for Supplemental Planning and/or Demonstration Activities (A)	Must be consistent with Implementation Grant Supplemental Budget
SS4A Funding Request for Planning, Design, and Development Activities for Projects/Strategies (B)	Must be consistent with Implementation Grant Supplemental Budget
SS4A Funding Request for Carrying Out Projects and Strategies (C)	Must be consistent with Implementation Grant Supplemental Budget
Existing Comprehensive Safety Action Plan (or equivalent)	Link to or attachment

c. Narrative

In narrative form, the applicant must respond to the Implementation Grant selection criteria described in Section G.1.ii to affirm its alignment with SS4A safety considerations and address the criteria.

I. Narrative Requirements:

- The narrative should be in PDF format, with font size no less than 12-point Times New Roman, margins a minimum of 1 inch on all sides, and include page numbers.
- The narrative may not exceed 12 pages in length, excluding cover pages and the table of contents.
- Implementation Grant applications that include supplemental planning and demonstration activities may submit up to 2 additional pages – 14 pages total – if they are focused solely on responding to the Supplemental Planning and Demonstration Activities selection criterion (see Section E.1.i).
- The following application elements do not count toward the page limit:

- o [Self-Certification Eligibility Worksheet](#)
 - o Budget
 - o Appendices, which may include documents supporting assertions or conclusions made in the narrative.
- If possible, website links to supporting documentation should be provided rather than copies of these supporting materials.
 - If supporting documents are submitted, applicants should clearly identify within the narrative the relevance of each supporting document.
 - Letters of support will only be considered if they are submitted with the application as one consolidated set in one supporting attachment.

II. Recommended Outline

Applicants are not required to follow a specific narrative format, but the structure should clearly identify the narrative associated with each selection criterion. The Department recommends that the narrative follows the outline below to address the program requirements and assist evaluators in locating relevant information.

Overview	See F.3.iii.c.II.1
Location	See F.3.iii.c.II.2
Response to Selection Criteria	See F.3.iii.c.II.3 and Section G.1.ii
Project Readiness	See F.3.iii.c.II.4

1. Overview

This section should provide an introduction and describe the safety context, jurisdiction, and any high-level background information that would be useful to understand the rest of the application.

2. Location

This section of the application should describe the jurisdiction's location, the jurisdiction's high-injury network or equivalent geospatial identification (geographic or locational data using maps) of higher risk locations, and potential locations and corridors of the projects and strategies. Note that the applicant is not required to provide exact locations for each project or strategy; rather, the application should identify which geographic locations are under consideration for projects and strategies to be implemented and what analysis will be used in a final determination.

3. Response to Selection Criteria

This section should respond to the criteria for evaluation and selection in Section G.1.ii of this Notice and include a compelling narrative to highlight how the application aligns with criteria #1 Safety Need; #2 Safety Impact; #3 Engagement and Collaboration; and #4 Supplemental Planning and Demonstration Activities (only if applying for supplemental planning and/or demonstration activities).

The applicant must respond to each of the three criteria #1-3 and respond to criterion #4 if applying for supplemental planning and/or demonstration activities.

4. Project Readiness

The applicant must provide information to demonstrate the applicant's ability to complete the full scope of work in the application proposal within five years of when the grant agreement is executed, with a particular focus on design and construction, as well as environmental, permitting, and approval processes. Applicants should indicate if they will be seeking permission to use roadway design standards that are different from those generally applied by the State in which the project is located. As part of this portion of the narrative, the applicant must include a

detailed activity schedule that identifies all major project and strategy milestones. Examples of such milestones include State and local planning approvals; start and completion of the National Environmental Policy Act (NEPA) process and other Federal environmental reviews and approvals including permitting; design completion; right of way acquisition; utility relocation; approval of plans, specifications, and estimates; procurement; public involvement; partnership and implementation agreements; and construction. Environmental review documentation should describe in detail known project impacts and possible mitigation for those impacts. When a project will result in impacts, an award recipient must take steps to engage the public. At a minimum, the project readiness narrative and detailed project activity schedule must include the applicability and disposition of: NEPA and Federal environment reviews and approvals; utility relocation; and right-of-way acquisition. For additional guidance and resources, visit <https://www.transportation.gov/grants/SS4A>.

d. Self-Certification Eligibility Worksheet

Attach a completed [Self-Certification Eligibility Worksheet](#) demonstrating that the jurisdiction has an Action Plan that meets the requirements described in [Table 1: Action Plan Components](#).

e. Map

The applicant must submit a map in PDF and spatial format (e.g., Shapefile, .KML) that shows the location of the jurisdiction and highlights the roadway network under the applicant's jurisdiction. The map should show the jurisdiction's high-injury network and potential locations and corridors of the projects and strategies.

f. Implementation Grant Supplemental Estimated Budget

This section of the application should describe the budget for the SS4A proposal. Applicants are required to submit an Implementation Grant Supplemental Estimated Budget that provides an

overview of estimated activity costs, as organized by all major cost elements. The budget shall provide itemized estimates of the costs by separating different locations and/or different sets of proposed projects and strategies that address a similar safety problem and provide a breakdown of the major individual components that contribute to each of the line items. This information should include capital costs for infrastructure safety improvements and/or costs associated with behavioral and operational safety projects and strategies. The section should also distinguish between the three eligible activity areas: (A) supplemental planning and demonstration activities in support of an existing Action Plan; (B) conducting planning, design, and development activities for projects and strategies identified in an Action Plan; and (C) carrying out projects and strategies identified in an Action Plan.

Implementation Grant Supplemental Estimated Budgets should show how different funding sources will contribute to each activity and present the data in whole dollars. A template for the supplemental budget is available at <https://www.transportation.gov/grants/ss4a/implementation-grant-budget-template>. Funding sources should be grouped into four categories: SS4A funding request, SS4A non-Federal match, total SS4A project cost, and other Federal funds (if applicable), with specific amounts for each funding source. Estimated costs or value of in-kind matches should also be provided. The budget should show how each source of funds will be spent. This budget should not include any previously incurred expenses, or costs to be incurred before the time of award and obligation because these expenses are not eligible for reimbursement or cost-sharing. DOT requires applicants use form SF-424C, and the applicant must also provide the information in Table 5 below. This table should be completed in a manner consistent with the SF-424 and SF-424C in terms of total project cost, SS4A Federal share, and SS4A cost sharing/match.

Table 5: Implementation Grant Supplemental Estimated Budget

Activities	SS4A Federal Funding Request	SS4A Non- Federal Match	Total SS4A Project Cost	Other Federal Funds (if applicable)
Itemized Estimated Costs of the (A) Supplemental Action Plan Activities (if applicable)				
Supplemental Planning or Demonstration Activity #1	\$0.00	\$0.00	\$0.00	\$0.00
<i>Component</i>	\$0.00	\$0.00	\$0.00	\$0.00
<i>Component</i>	\$0.00	\$0.00	\$0.00	\$0.00
<i>Component</i>	\$0.00	\$0.00	\$0.00	\$0.00
Supplemental Planning or Demonstration Activity #2	\$0.00	\$0.00	\$0.00	\$0.00
<i>Component</i>	\$0.00	\$0.00	\$0.00	\$0.00
<i>Component</i>	\$0.00	\$0.00	\$0.00	\$0.00
<i>Component</i>	\$0.00	\$0.00	\$0.00	\$0.00
Subtotal Budget for (A) Supplemental Action Plan Activities	\$0.00	\$0.00	\$0.00	\$0.00
Itemized Estimated Costs of the (B) Planning, Design, and Development Activities				
Planning, Design, and Development - Location or Project #1	\$0.00	\$0.00	\$0.00	\$0.00
<i>Individual Component for Location or Project #1</i>	\$0.00	\$0.00	\$0.00	\$0.00
<i>Individual Component for Location or Project #1</i>	\$0.00	\$0.00	\$0.00	\$0.00
<i>Individual Component for Location or Project #1</i>	\$0.00	\$0.00	\$0.00	\$0.00
Planning, Design, and Development - Location or Project #2	\$0.00	\$0.00	\$0.00	\$0.00

Activities	SS4A Federal Funding Request	SS4A Non- Federal Match	Total SS4A Project Cost	Other Federal Funds (if applicable)
<i>Individual Component for Location or Project #2</i>	\$0.00	\$0.00	\$0.00	\$0.00
<i>Individual Component for Location or Project #2</i>				
<i>Individual Component for Location or Project #2</i>	\$0.00	\$0.00	\$0.00	\$0.00
Subtotal Budget for (B) Conducting Planning, Design, and Development Activities	\$0.00	\$0.00	\$0.00	\$0.00
Itemized Estimated Costs of the (C) Proposed Projects and Strategies				
Implementation - Location or Project #1	\$0.00	\$0.00	\$0.00	\$0.00
<i>Individual Component for Location or Project #1</i>	\$0.00	\$0.00	\$0.00	\$0.00
<i>Individual Component for Location or Project #1</i>				
<i>Individual Component for Location or Project #1</i>	\$0.00	\$0.00	\$0.00	\$0.00
Implementation - Location or Project #2	\$0.00	\$0.00	\$0.00	\$0.00
<i>Individual Component for Location or Project #2</i>	\$0.00	\$0.00	\$0.00	\$0.00
<i>Individual Component for Location or Project #2</i>				
<i>Individual Component for Location or Project #2</i>	\$0.00	\$0.00	\$0.00	\$0.00
Subtotal Budget for (C) Carrying Out Projects and Strategies	\$0.00	\$0.00	\$0.00	\$0.00
Total Budget for Activities (A), (B), and (C)	\$0.00	\$0.00	\$0.00	\$0.00

4. Submission Dates and Times

This NOFO has a single application deadline for both Planning and Demonstration and Implementation Grant applicants. All applications must be submitted by 5:00 PM EDT on Thursday, June 26, 2025. Applications cannot be submitted to Valid Eval after the deadline. Late applications will not be considered unless there is a technical issue directly caused by the online proposal submission system (Valid Eval), and the applicant contacts Valid Eval at support@valideval.com describing the technical issue no later than 1:00 PM ET on Thursday, June 26, 2025.

Pre-application submissions to review an applicant's [Self-Certification Eligibility Worksheet](#) must be received via email on or before May 9, 2025.

5. Intergovernmental Review

This program is not subject to intergovernmental review and applicants should select "c" on Box 19 of the SF-424 form.

G. Application Review Information

1. Selection Criteria

This section specifies the criteria DOT will use to evaluate and select applications for SS4A grant awards. The Department will review merit criteria for all complete applications from eligible applicants. Planning and Demonstration Grants, and Implementation Grants, respectively, each have their own set of application review and selection criteria.

i. Planning and Demonstration Grant Selection Criteria

For Planning and Demonstration Grants, the Department will use three evaluation criteria. The Department will evaluate quantitative data in two selection criteria areas: #1 Safety Impact; and #2 Underserved Communities. The Department will also assess the narrative for #3 Additional Safety Context. The adequacy and reasonableness of costs will also be considered.

a. Selection Criterion #1: Safety Impact

The proposed activities will likely support a significant reduction or elimination of roadway fatalities and serious injuries involving various road users, including pedestrians, bicyclists, public transportation users, motorists, and commercial operators, within the timeframe proposed by the applicant. The Department will assess safety impact using two quantitative ratings:

- The count of roadway fatalities from 2018-2022 data based on DOT's FARS data, an alternative traffic crash dataset, or a comparable data set with roadway fatality information.¹⁵
- The fatality rate, which is calculated using a 5-year annual average from the total count of fatalities (based on FARS data or an alternative traffic crash dataset from 2018-2022) divided by the population of the applicant's jurisdiction based on 2020 population data from the U.S. Census. The rate should be normalized per 100,000 persons.

b. Selection Criterion #2: Underserved Communities

The activities will ensure investment in the safety needs of underserved communities in preventing roadway fatalities and injuries, including rural communities. The Department will assess the underserved communities criterion using one quantitative rating:

¹⁵ <https://cdan.dot.gov/query>

- The percentage of the population in the applicant’s jurisdiction that resides in an Underserved Community Census tract.¹⁶ Population of a Census tract, either a tract that is an Underserved Community or not, must be based on 2020 U.S. Census data.

c. Selection Criterion #3: Additional Safety Context

The applicant must address these considerations in narrative form. The Department will assess whether the applicant has described: the scope of work to be performed; the roadway safety issues that necessitate further Action Plan development, supplemental planning, and /or demonstration activities, as applicable; and how the funded activities will inform an Action Plan and support the identification of projects and strategies that will:

- Lead to a significant reduction or elimination of roadway fatalities and serious injuries involving various road users;
- Employ low-cost, high-impact strategies that can improve safety over a wider geographical area;
- Involve engaging with a variety of public and private stakeholders;
- Adopt innovative technologies to promote safety; and
- Be evidence-based or build evidence around what works.

Applicants applying to carry out demonstration activities to inform the development of an Action Plan will also be assessed on whether they have clearly and specifically described the demonstration activities and whether they have described their approach to measuring the potential safety benefits of the demonstration activities through data collection and evaluation.

¹⁶ [List of Areas of Persistent Poverty and Historically Disadvantaged Communities | US Department of Transportation](#)

d. Additional Consideration: Budget Costs

The Department will assess the extent to which the budget and costs to perform the proposed activities are reasonable, necessary, and allocable based on 2 CFR § 200.404 and 405, and the extent to which the application delineates the breakdown of Federal funds requested between developing an Action Plan, conducting supplemental planning to update an existing plan, and/or carrying out demonstration activities to inform the development or update of an Action Plan. The Department will also review whether costs are reasonable and adequate if the amount requested is under \$100,000.

e. Award Consideration: High Fatality Rates

To prioritize areas with the highest fatality rates, the Department may prioritize SS4A Planning and Demonstration Grant applications with a quantitative fatality rate of 17.5 fatalities per 100,000 persons or greater.

f. Award Consideration: No Prior SS4A Funding

The Department may prioritize SS4A Planning and Demonstration Grant applicants that have not previously received SS4A funding.

ii. Implementation Grant Selection Criteria

Implementation Grants have four merit criteria: #1 Safety Need; #2 Safety Impact; #3 Engagement and Collaboration; and #4 Supplemental Planning and Demonstration Activities. DOT will only evaluate selection criterion #4 Supplemental Planning and Demonstration Activities for Implementation Grant applicants requesting funds to conduct supplemental planning and/or carry out demonstration activities. Two additional factors will be used in the selection process: Project Readiness and Award Considerations. The response to each criterion,

to the extent practicable, should be aligned with the applicant's Action Plan. Each criterion is described in detail below.

a. Selection Criterion #1: Safety Need

The Department will assess whether the applicant has demonstrated the safety need in the community based on the extent to which:

- The safety problem to be addressed is described, including historical trends, fatal and serious injury crash locations, contributing factors, and crash types by category of road user.
- Crashes and/or crash risk are displayed in a high-injury network or similar geospatial risk visualization.
- Safety risk is summarized from risk models, hazard analysis, the identification of high-risk roadway features, road safety audits/assessments, near miss data, and/or other proactive safety analyses.

b. Selection Criterion #2: Safety Impact

DOT will assess whether the proposal is likely to:

- Significantly reduce or eliminate roadway fatalities and serious injuries;
- Employ low-cost, high-impact strategies over a wide geographic area; and
- Include evidence-based projects and strategies.

The Safety Impact criterion includes an evaluation of the costs associated with the proposed projects and strategies. Safety impact is the most important criterion and will be weighed heavily in the review and selection process.

DOT will assess the extent to which the applicant demonstrates how the proposed projects and strategies:

- Align with and comprehensively address the identified safety problems.
- Are primarily on a high-injury network or address high-risk roadway features correlated with severe crash types.
- Significantly reduce or eliminate roadway fatalities and serious injuries involving various road users.
- Use low-cost, high-impact strategies and projects over a wide geographical area.
- Use evidence-based, Proven Safety Countermeasures or other effective safety countermeasures to significantly improve existing roadways.^{22F17}
- Use evidence-based countermeasures supported in NHTSA's Countermeasures that Work.¹⁸
- Measure safety impact through models, studies, reports, proven noteworthy practices, Crash Modification Factors (CMF), and other information on project and strategy effectiveness.
- Will have safety benefits that persist over time.¹⁹
- Reflect established local policies, guidelines, and standards that improve safety decision making.

¹⁷ <https://safety.fhwa.dot.gov/provencountermeasures/>

¹⁸ [Countermeasures That Work | NHTSA](#)

¹⁹ <https://highways.dot.gov/safety/data-analysis-tools>

- Incorporate an existing Complete Streets Policy that prioritizes safety in standard agency procedures and guidance, or other roadway safety policies that have eliminated barriers to prioritizing the safety of all users.
- Consider the impacts of land use and the built environment to promote safe transportation design.
- Include at least three of the five Safe System Approach elements (Safer People, Safer Roads, Safer Speeds, Safer Vehicles, and Post-Crash Care) to address the identified safety problem.
- Incorporate technologies that promote safety.
- Are coordinated with, or support, State-identified safety priorities in the State Strategic Highway Safety Plan and its Vulnerable Road User Safety Assessment.

Implementation Costs:²⁰ DOT will assess the extent to which the projects and strategies:

- Make effective use of Federal funds to address the location(s) of past traffic fatalities and serious injuries per \$1 million in funds requested, with data clearly tied to the location and relevant crash type(s). DOT will weight and combine injury and fatality data to assess this figure in relation to the requested implementation costs.
- Are itemized and summarized in a logical manner, including capital costs for infrastructure, behavioral, and operational safety improvements.

²⁰ “Implementation costs” are the costs of Planning, Design, and Development Activities for Projects/Strategies (B) and Carrying Out Projects and Strategies (C) from the Budget Table and Key Information Table.

c. Selection Criterion #3: Engagement and Collaboration

This criterion supports the legislative requirements to assess the extent to which the application ensures investment in the safety needs of underserved communities and demonstrates engagement with a variety of public and private stakeholders. The response to this criterion should focus on engagement and collaboration in relation to the implementation of the projects and strategies. DOT will assess the extent to which projects and strategies:

- Ensure investment in preventing roadway fatalities and serious injuries in underserved communities including rural communities.
- Include demographic analysis, both quantitative and qualitative, and stakeholder engagement as part of the development and implementation process.
- Included or will include meaningful engagement with the public during all phases of the project such as planning, design, construction, and implementation.
- Leverage partnerships within their jurisdiction, with other government entities, non-governmental organizations, the private sector, academic institutions, and/or other relevant stakeholders to achieve safety benefits while avoiding negative consequences for the community.

d. Selection Criterion #4: Supplemental Planning and Demonstration Activities

Implementation Grant applicants should only respond to this selection criterion if supplemental planning and/or demonstration activities are included in the application. DOT will assess whether the applicant has clearly and specifically described the demonstration activities and whether the applicant has described the scope of supplemental planning or demonstration work to be performed; the roadway safety issues that necessitate further Action Plan development, including supplemental planning, and /or demonstration activities, as applicable; and how the

funded activities will inform an Action Plan and support the identification of projects and strategies that will:

- Lead to a significant reduction or elimination of roadway fatalities and serious injuries involving various road users;
- Employ low-cost, high-impact strategies that can improve safety over a wide geographical area;
- Engage with a variety of public and private stakeholders;
- Adopt innovative technologies to promote safety; and
- Be evidence-based or build evidence around what works.

Applicants proposing demonstration activities will also be assessed on whether they describe their approach to measuring the potential benefits of the demonstration activities through data collection and evaluation.

e. Additional Consideration: Project Readiness

DOT will review and consider Project Readiness in application selection. Project Readiness focuses on the extent to which the applicant will be able to complete the full scope of work in the Implementation Grant application within five years of when the grant agreement is executed. This includes information related to required design and construction standards, as well as environmental, permitting, and approval processes. DOT will evaluate the extent to which the application:

- Documents all applicable local, State, and Federal requirements.
- Includes information on activity schedule, required permits and approvals, the National Environmental Policy Act (NEPA) class of action and status, State Transportation

Improvement Program (STIP) and Transportation Improvement Program (TIP) status (if applicable), public involvement, right-of-way acquisition plans, procurement schedules, multi-party agreements, utility relocation plans, and risk and mitigation strategies, as appropriate.

- Is reasonably expected to begin any construction-related projects in a timely manner consistent with all applicable local, State, and Federal requirements.

f. Award Considerations

The Department may consider the following when selecting SS4A Implementation Grant awards:

- Whether the applicant received SS4A funds in a previous grant round to develop or update an Action Plan.
- The percentage of Implementation Grant funds that will be spent in, and provide safety benefits to, locations in Census tracts designated as underserved communities as defined by this NOFO.²¹
- Whether the applicant is in a rural area.
- Whether the applicant would enhance the geographic diversity of Implementation Grant award recipients.
- The Department intends to apply principles from the DOT Order, Ensuring Reliance Upon Sound Economic Analysis in DOT's Policies, Programs and Activities when evaluating applications and making award selections.

²¹ See the definition of an underserved community, which includes Census tracts identified as Areas of Persistent Poverty.

- Whether the applicant included infrastructure reducing lane capacity for vehicles or reducing access for emergency vehicles, delivery vehicles, and vehicles serving the disabled. These applications would be viewed less favorably by the Department.
- Federal funding requests for project and strategy activities totaling \$10 million or less (supplemental planning and demonstration activities do not count toward this total).
- Whether the applicant has a finalized Action Plan that includes all components in Table 1 by June 26, 2025.
- Whether the applicant has a Killed and Serious Injuries per \$1 million in Federal funding rate that is high compared to other Highly Rated applications.

2. Review and Selection Process

This section addresses the IIJA requirement to describe the methodology for evaluation in the NOFO, including how applications will be rated according to selection criteria and considerations, and how those criteria and considerations will be used to assign an overall rating. DOT may utilize reviewers from within DOT and operating administrations along with other Federal agencies. The SS4A grant program review and selection process consists of eligibility reviews, selection criteria review, Senior Review and a final selection by the Secretary.

i. Eligibility Review

Teams of Department and contractor support staff will review all applications to determine eligibility based on the eligibility information in Section C. This process includes confirmation that the applicant is an eligible entity and has an active UEI. Applications will also be reviewed for completeness.

Applicants may only submit one application. If multiple applications are received from the same political subdivision of a state and/or applicant, the last application submitted will be reviewed.

If DOT cannot confirm eligibility based on the above considerations, the applicant will be contacted and given an opportunity to provide clarifications and/or updated materials.

Eligible applications will be reviewed for merit based on the selection criteria in Section G.1.

ii. Planning and Demonstration Grant Review and Selection Process

a. Overall Selection Process and Ratings

The process for the application review is described below:

- An eligible Planning and Demonstration Grant application will be reviewed for its merit based on the Additional Safety Context selection criteria in Section G.2.ii.b.
- Applications are rated numerically based on Merit Criteria #1 Safety Impact and #2 Underserved Communities.
- The #3 Additional Safety Context criterion narrative will be reviewed and assessed, and then receive a rating of “High,” “Medium,” “Low,” or “Non-Responsive.” Applications that do not address the #3 Additional Safety Context are deemed “not qualified” and will not be considered for award.
- The review teams will note which of the three Planning and Demonstration Grant activities—develop a new Action Plan, conduct supplemental planning to update an existing plan, and/or carry out demonstration activities to inform the development or update of an Action Plan, are requested in an application.
- The review teams will examine the locations of the applicants to identify if an applicant is requesting funds to develop an Action Plan in a geographic area that previously received SS4A funds to develop an Action Plan, as well as any potential overlap in

geographic boundaries in funding requests for FY 2025. DOT will assess the extent to which the application to develop an Action Plan is duplicative of existing or proposed activities and reserves the right to advise applicants with duplicative funding requests to consolidate their efforts as one multijurisdictional group prior to receiving an award.

DOT may decline to fund duplicative applications irrespective of their individual merits.

b. Additional Safety Context Criterion Rating Methodology

For the #3 Additional Safety Context, the Department will assess the narrative's alignment with the selection criterion, and will determine a rating of "High," "Medium," "Low," or "Non-Responsive."

	High	Medium	Low	Non-Responsive
Rating Scale	The application is very responsive to the criteria and is expected to advance safety planning. The narrative has clear descriptions of the work scope and the roadway safety problem to be addressed. The proposed approach will strongly inform an Action Plan. For demonstration activities only: The narrative clearly and specifically describes the demonstration activities and clearly describes how the activities will be measured and evaluated.	The application is responsive to the criteria and is performing safety planning activities. The narrative has descriptions of the work scope and the roadway safety problem to be addressed. The proposed approach will inform an Action Plan. For demonstration activities only: The narrative generally describes the demonstration activities and describes how the activities will be measured and evaluated.	The application is minimally responsive to the criteria. The proposed approach is weakly tied to an Action Plan. For demonstration activities only: The narrative provides minimal detail about the demonstration activities provides minimal detail on how the activities will be measured and evaluated.	The narrative indicates the proposal is counter to the criteria, does not contain sufficient information, or is not connected to an Action Plan. For demonstration activities only: The narrative does not describe the demonstration activities and provides no information on how the activities will be measured and evaluated.

iii. Implementation Grant Review and Selection Process

a. Overall Selection Process and Ratings

All eligible Implementation Grant applications received by the deadline will be reviewed and receive ratings for each of these criteria: #1 Safety Need; #2 Safety Impact; #3 Engagement and Collaboration. Based on the criteria ratings, the Department will assign an overall application rating of “Highly Recommended,” “Recommended,” “Acceptable,” or “Not Recommended” based on evaluation team consensus discussion. The selection criteria are weighted according to importance.

Implementation Grant applications that include supplemental planning or demonstration activities will also be reviewed for criterion #4 Supplemental Planning and Demonstration Activities, but it will not affect the overall Implementation Grant rating. Instead, DOT will use the information to determine whether the supplemental planning and/or demonstration activities should be funded as part of the overall project. DOT is more likely to fund, as part of an overall implementation project, supplemental planning and demonstration activities that rate well on criterion #4. Alternatively, DOT may award an Implementation Grant, but exclude proposed supplemental planning or demonstration activities from the scope of the award if those activities were not rated well under criterion #4.

b. Safety Need Criterion Rating Methodology

For the #1 Safety Need criterion, the Department will assess the description of the safety problem and determine a rating of “High,” “Medium,” “Low,” or “Non-Responsive.” The sub-ratings will use the guidelines below:

	High	Medium	Low	Non-responsive
Safety Need	The narrative and supporting information demonstrate the proposal is addressing a substantial safety problem. The narrative is well-articulated and is strongly supported by data and analysis. The narrative links the specific safety problem to relevant historical data at intervention locations and describes whether the locations are on a high-injury network or equivalent.	The narrative and supporting information demonstrate the proposal is addressing an existing safety problem. Narrative articulates the description and is generally supported by data and analysis. The narrative links the specific safety problem to relevant historical data and refers to the high-injury network or equivalent.	The narrative and supporting information demonstrate the proposal is addressing a safety problem more minor in scope. The narrative is not well-articulated, and the supporting data and analysis are limited. The narrative provides an overall connection between the safety problem and the jurisdiction's historical data.	The narrative and supporting information do not address a safety problem.

c. Safety Impact

For the #2 Safety Impact criterion, the Department will consider whether the application narrative is clear, direct, and responsive to the selection criterion focus areas, logical, and includes specific details and examples, which will result in a rating of “High,” “Medium,” “Low,” or “Non-Responsive.” The Department will also consider whether the implementation costs are clearly described and appropriate for the proposed projects and strategies.

	High	Medium	Low	Non-responsive
Safety Impact	The projects and strategies comprehensively address the safety problem. The projects and strategies proposed are highly effective, based on evidence, use a systemic approach, are mostly on a high-injury network, and have benefits that persist over time.	The projects and strategies address the safety problem. Most of the projects and strategies proposed are effective measures, based on evidence, use a systemic approach, are at least partially on a high-injury network, and have benefits that persist over time.	The projects and strategies address the safety problem to a limited degree. Some or none of the projects and strategies proposed are effective measures, based on evidence, use a systemic approach, or have benefits that persist over time.	The projects and strategies do not address the safety problem.
Implementation Costs	The costs for the implementation of the projects and strategies are clearly articulated, well-summarized, and reasonable. The projects and strategies address locations that have many historical fatalities and serious injuries, and the supporting data are clearly relevant to the crash location and type. The projects and strategies are expected to prevent a significant number of fatalities and serious injuries per funds requested.	The costs for the implementation of the projects and strategies are summarized and appear to be reasonable. The projects and strategies address locations that have some historical fatalities and serious injuries, and the supporting data are clearly tied to the location. The projects and strategies are expected to prevent some fatalities and serious injuries per funds requested.	The costs for the implementation of the projects and strategies are not well-articulated or missing key details, and it is uncertain whether the costs are reasonable. The projects and strategies address locations that have very few to no historical fatalities and serious injuries, and the supporting data is general in nature. The projects and strategies may have minimal impact.	Cost information and/or fatality and serious injury information are not provided.

d. Other Criteria Rating Methodology

For the merit criteria #3 Engagement and Collaboration, the Department will consider whether the application narrative is clear, direct, responsive to the selection criterion focus areas, logical, and includes specific details and examples, which will result in a rating of “High, “Medium,” “Low,” or “Non-Responsive.”

	High	Medium	Low	Non-Responsive
Other Criteria	The application is substantively responsive to the criteria, with clear, direct, and logical narrative. Compelling, specific details directly connected to the project, as well as quantified or illustrative examples, are provided.	The application is moderately responsive to the criteria, with mostly clear, direct, and logical narrative. Some details and examples are provided.	The application is minimally responsive to the criteria and is somewhat addressed in the narrative. General information is provided.	The narrative indicates the proposal is counter to the criteria or does not contain sufficient information.

e. Project Readiness

All implementation grant applications will also receive a Project Readiness evaluation, as described below. The reviewers will use the application materials outlined in Section D to assess the applicant’s Project Readiness and will provide a rating of either “Likely” or “Unlikely.”

	Likely	Unlikely
Project Readiness	Based on the information provided in the application and the proposed scope of the projects and strategies, it is likely the applicant can complete all projects and strategies within a 5-year time horizon. Application provides information on NEPA status, utility relocation, right-of-way acquisition, and other project implementation requirements.	Based on the information provided in the application and the proposed scope of the projects and strategies, it is uncertain whether the applicant can complete all projects and strategies within a 5-year time horizon. Application is missing information on NEPA status, and whether utility relocation and/or right-of-way acquisition is required.

f. Supplemental Planning and Demonstration Activities

Implementation Grant applications that include supplemental planning and/or demonstration activities will be assessed on the extent to which the narrative aligns with the selection criterion

#4 Supplemental Planning and Demonstration Activities and will be evaluated to determine a rating of “High,” “Medium,” “Low,” or “Non-Responsive.”

	High	Medium	Low	Non-Responsive
Rating Scale	The application is very responsive to the criteria and is expected to advance safety planning. The narrative has clear descriptions of the work scope and the roadway safety problem to be addressed. The proposed approach will strongly inform an Action Plan. For demonstration activities only: The narrative clearly and specifically describes the demonstration activities and clearly describes how the activities will be measured and evaluated.	The application is responsive to the criteria and is performing safety planning activities. The narrative has descriptions of the work scope and the roadway safety problem to be addressed. The proposed approach will inform an Action Plan. For demonstration activities only: The narrative generally describes the demonstration activities and describes how the activities will be measured and evaluated.	The application is minimally responsive to the criteria. The proposed approach is weakly tied to an Action Plan. For demonstration activities only: The narrative provides minimal detail about the demonstration activities provides minimal detail on how the activities will be measured and evaluated.	The narrative indicates the proposal is counter to the criteria, does not contain sufficient information, or is not connected to an Action Plan. For demonstration activities only: The narrative does not describe the demonstration activities and provides no information on how the activities will be measured and evaluated.

iv. Senior Review Team Phase

To ensure that final selections will meet the statutory requirement that no more than 15 percent of program funds may be awarded to eligible applicants in one State, applications will have their State location denoted. Among well-rated applicants, the Senior Review Team (SRT) may

prioritize Planning and Demonstration Grant applicants and jurisdictions that have not received prior SS4A funding, as described in Section G.1.i.f; the SRT may also prioritize Implementation Grant applicants and jurisdictions that did not receive an SS4A Implementation Grant in previous funding rounds over applicants that received an Implementation Grant award in previous funding rounds.

a. Planning and Demonstration Grant Senior Review Team Phase

Once every Planning and Demonstration Grant application has been reviewed based on the methodology above, all applications with a “High” and “Medium” Additional Safety Context rating will be included in a list of Applications for Consideration by the SRT. If the total funding request for Planning and Demonstration Grants exceeds the funding available, the SRT will consider quantitative selection criteria ratings for “Safety Impact” and “Underserved Communities” as well as applicants that meet the criteria for Award Considerations. The SRT will present the list of Applications for Consideration to the Secretary, either collectively or through a representative of the SRT. The SRT may advise the Secretary on any application on the list of Applications for Consideration, including options for reduced awards; the Secretary makes final selections.

b. Implementation Grant Senior Review Team Phase

Once every Implementation Grant application has been assigned an overall rating based on the methodology above, all “Highly Recommended” applications will be included in a list of Applications for Consideration. The SRT will review all “Highly Recommended” applications that received an “Unlikely” project readiness rating, and either remove those applicants from the Applications for Consideration or recommend a reduced scope to remove components that reduced the project’s readiness, so that if awarded the applicant would be likely to complete the

scope of work within 5 years of the grant agreement execution. The Secretary will consider the applications with a reduced scope due to the “Unlikely” project readiness rating in the same way as applications with a “Likely” rating.

Additionally, to ensure the funding awards align to the extent practicable with the program goals, the SRT may review “Recommended” applications for substantial safety benefits. SRT identified “Recommended” applications with substantial safety benefits that would otherwise be added to the Applications for Consideration will also receive a SRT project readiness review similar to all “Highly Recommended” applications.

For applications that would not otherwise be included on the list of Applications for Consideration, the SRT may include applications with supplemental planning and demonstration activity funding that received a “High” or “Medium” rating for selection criterion #4 Supplemental Planning and Demonstration Activities. The SRT may recommend to the Secretary that the Department fund a reduced scope of only the supplemental planning and demonstration activities for these applications.

For each grant type, the SRT will present the list of Applications for Consideration to the Secretary, either collectively or through a representative of the SRT. The SRT may advise the Secretary on any application on the list of Applications for Consideration, including options for reduced awards; the Secretary makes final selections. If an Implementation Grant application includes supplemental planning and demonstration activities, DOT may award just those activities as a standalone Planning and Demonstration Grant based on the rating received in selection criterion #4 Supplemental Planning and Demonstration Activities. The Secretary’s final selections identify the applications that best address program requirements and are most worthy of funding.

c. Risk Review

Prior to making a Federal award, USDOT is required to review eligibility information for applicants and financial integrity information for applicants available in OMB-designated databases per the Payment Integrity Information Act of 2019 ([Pub. L. 116-117](#)), the “Do Not Pay Initiative” ([31 U.S.C. 3354](#)), and [41 U.S.C. 2313](#).

USDOT is required to review the responsibility and qualification records available in the non-public segment of the System for Award Management (*SAM.gov*) prior to making a Federal award where the Federal share is expected to exceed the simplified acquisition threshold, defined at [41 U.S.C. 134](#), over the period of performance. An applicant can review and comment on any information in the responsibility/qualification records available in *SAM.gov*.

When assessing risk, USDOT will consider:

- ***Financial stability.*** The applicant's record of effectively managing financial risks, assets, and resources;
- ***Management systems and standards.*** Quality of management systems and ability to meet the management standards prescribed in this part;
- ***History of performance.*** The applicant's record of managing previous and current Federal awards, including compliance with reporting requirements and conformance to the terms and conditions of Federal awards, if applicable;
- ***Audit reports and findings.*** Reports and findings from audits performed under subpart F or the reports and findings of any other available audits, if applicable; and
- ***Ability to effectively implement requirements.*** The applicant's ability to effectively implement statutory, regulatory, or other requirements imposed on recipients of Federal awards.

Before making decisions in the risk review required by [§ 200.206](#), DOT will consider any comments by the applicant, along with information available in the responsibility/qualification records in SAM.gov.

H. Federal Award Notices

Following the evaluation outlined in Section G, the Secretary will announce awarded applications by posting a list of selected recipients at <https://www.transportation.gov/grants/SS4A>. The posting of the list of selected award recipients will not constitute an authorization to begin performance. Following the announcement, the Department will contact the point of contact listed in the SF-424 to initiate negotiation of a grant agreement unless the applicant notifies DOT of a changed contact via SS4A@dot.gov.

I. Post-Award Requirements and Administration

1. Administrative and National Policy Requirements

v. Civil Rights and Title VI

As a condition of a grant award, grant recipients should demonstrate that the recipient has a plan for compliance with civil rights obligations and nondiscrimination laws, including Title VI of the Civil Rights Act of 1964 and implementing regulations (49 CFR § 21), the Americans with Disabilities Act of 1990 (ADA), and Section 504 of the Rehabilitation Act, all other civil rights requirements, and accompanying regulations. This should include a current Title VI plan, completed Community Participation Plan, and a plan to address any legacy infrastructure or facilities that are not compliant with ADA standards. DOT's and the applicable Operating

Administrations' Office of Civil Rights may work with awarded grant recipients to ensure full compliance with Federal civil rights requirements.

a. National Environmental Policy Act of 1969 (NEPA)

Funding recipients must comply with NEPA under 42 U.S.C. § 4321. Obligation of Federal funds for final design, right-of-way acquisition, utility relocation, and/or construction will not occur until NEPA approval is received. In these cases, the grant agreement will require a partial obligation of Federal funding until NEPA approval is obtained and a grant agreement amendment to obligate additional funding after NEPA approval is received and documented.

b. Domestic Preference Requirements

As expressed in Executive Order 14005, Ensuring the Future Is Made in All of America by All of America's Workers (86 FR 7475), the executive branch should maximize, consistent with law, the use of goods, products, and materials produced in, and services offered in, the United States. Infrastructure projects and demonstration activities are subject to the Build America, Buy America Act (Pub. L. No 117–58, div. G §§ 70901–70927) as clarified in OMB Memorandum M-22-11.²² The Department expects all recipients to comply with this requirement. Projects under this notice will be subject to the domestic preference requirements at § 70914 of the Build America, Buy America Act.

c. Labor and Workforce

Each applicant selected for SS4A grant funding must demonstrate, to the full extent possible consistent with the law, an effort to create good-paying jobs with a free and fair choice to join a

²² Pub. L. No. 117-58, division. G, Title IX, Subtitle A, 135 Stat. 429, 1298 (2021). For additional information on § 70914, see OMB-22-11. <https://www.whitehouse.gov/wp-content/uploads/2022/04/M-22-11.pdf>

union in project construction and in on-going operations and maintenance, and incorporate strong labor standards, such as through the use of project labor agreements, registered apprenticeship programs, and other joint labor-management training programs.

d. Critical Infrastructure Security and Resilience

It is the policy of the United States to strengthen the security and resilience of its critical infrastructure against all hazards, including physical and cyber threats, and the National Security Presidential Memorandum on Improving Cybersecurity for Critical Infrastructure Control Systems. Each applicant selected for SS4A grant funding must demonstrate, prior to the signing of the grant agreement, effort to consider and address physical and cyber security risks relevant to the transportation mode and type and scale of the activities. Award recipients that have not appropriately considered and addressed physical and cyber security and resilience in their planning, design, and oversight, as determined by the Department and the Department of Homeland Security, will be required to do so before receiving Implementation Grant funds.

e. Other Administrative and Policy Requirements

All awards will be administered pursuant to the Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards found in 2 CFR Part 200 as adopted by the Department at 2 CFR Part 1201. Additionally, as permitted under the requirements described above, applicable Federal laws, rules, and regulations of the relevant operating administration (e.g., the Federal Highway Administration) administering the activities will apply to the activities that receive SS4A grants, including planning requirements, Stakeholder Agreements, and other requirements under the Department's other highway and transit grant programs. DOT anticipates grant recipients to have varying levels of experience administering Federal funding agreements and complying with Federal requirements, and DOT will take a risk-based approach

to SS4A program grant administration to ensure compliance with all applicable laws and regulations.

Because award recipients under this program may be first-time recipients of Federal funding, DOT is committed to implementing the program as flexibly as permitted by statute and to provide assistance to help award recipients through the process of securing a grant agreement and delivering both Planning and Demonstration Grant activities and Implementation Grant projects and strategies. Award recipients are encouraged to identify any needs for assistance in delivering the Implementation Grant projects and strategies so that DOT can provide directly, or through a third party, sufficient support and technical assistance to mitigate potential execution risks.

SS4A funds will reimburse recipients only after a grant agreement has been executed, allowable expenses are incurred, and valid requests for reimbursement are submitted. Grant agreements are expected to be administered on a reimbursement basis, and at the Department's discretion alternative funding arrangements may be established on a case-by-case basis.

In connection with any program or activity conducted with or benefiting from funds awarded under this notice, recipients of funds must comply with all applicable requirements of Federal law, including, without limitation, the Constitution of the United States; the conditions of performance, nondiscrimination requirements, and other assurances made applicable to the award of funds in accordance with regulations of the Department of Transportation; and applicable Federal financial assistance and contracting principles promulgated by the Office of Management and Budget. In complying with these requirements, recipients, in particular, must ensure that no concession agreements are denied, or other contracting decisions made on the basis of speech or other activities protected by the First Amendment. If the Department

determines that a recipient has failed to comply with applicable Federal requirements, the Department may terminate the award of funds and disallow previously incurred costs, requiring the recipient to reimburse any expended award funds.

f. Reporting

i. Progress Reporting on Grant Activity

Reporting responsibilities for award recipients include quarterly program performance reports using the Performance Progress Report (PPR) and quarterly financial status using the SF-425 (also known as the Federal Financial Report or SF-FFR).²³

Budget and recipient performance information will be gathered on a quarterly basis in a Performance Progress Report (PPR). To fulfill the data collection requirements and in accordance with the USDOT Public Access Plan, award recipients must consider, budget for, and implement appropriate data management, for data and information outputs acquired or generated during the course of the grant.^{24, 25} Federally recognized Tribal governments receiving grants may request alternative data collection requirements during grant agreement formulation, as appropriate. Applicants are expected to account for data and performance reporting in their budget submission.

a. Post Award Reporting Requirements/Reporting of Matters Related to Integrity and Performance

All award recipients shall submit a final report not later than 120 days after the end of the period of performance. A link to submit this report electronically will be provided by the operating

²³ <https://www.grants.gov/forms/post-award-reporting-forms.html>

²⁴ <https://doi.org/10.21949/1520559>

²⁵ United States. Department of Transportation. (2022) *DOT Public Access* [Home page].

administration (FHWA, FTA, or NHTSA) administering your grant. The content of the final report includes:

- The costs of each eligible project and strategy carried out using the grant;
- The lessons learned and any recommendations relating to future projects or strategies to prevent death and serious injury on roads and streets.

Recipients of Implementation Grants or Planning and Demonstration Grants with demonstration activities must also provide:

- Safety performance data, including fatalities, serious injuries, and crashes by road user category, and other outcomes and benefits in the project location(s);
- Information about project location(s).

Award recipients that develop, complete, or enhance an Action Plan must provide information to support that the Action Plan satisfies each of the required Action Plan components listed in Table 1: Action Plan Components.

Award recipients carrying out demonstration activities must also:

- Measure potential benefits through data collection and evaluative activities, and
- Report to the Department how the demonstration activities informed an Action Plan's list of projects and strategies and future implementation.

a. General Reporting Requirement (Federal Share Over \$500,000)

If the total value of a selected applicant's currently active grants, cooperative agreements, and procurement contracts from all Federal awarding agencies exceeds \$10,000,000 for any period of time during the period of performance of this Federal award, the applicant during that period of time must maintain the currency of information reported in SAM that is made available in the designated integrity and performance system about civil, criminal, or administrative proceedings

described in paragraph 2 of this award term and condition. This is a statutory requirement under section 872 of Pub. L. No.110–417, as amended (41 U.S.C. § 2313). As required by section 3010 of Pub. L. No. 111–212, all information posted in the designated integrity and performance system on or after April 15, 2011, except past performance reviews required for Federal procurement contracts, will be publicly available. Additionally, if applicable, funding recipients must be in compliance with the audit requirements in 2 CFR § 200, Subpart F.

b. Proceedings About Which You Must Report

You must submit the required information about each proceeding that:

- Is in connection with the award or performance of a grant, cooperative agreement, or procurement contract from the Federal Government;
- Reached its final disposition during the most recent five-year period; and
- Is one of the following—
 - A criminal proceeding that resulted in a conviction;
 - A civil proceeding that resulted in a finding of fault and liability and payment of a monetary fine, penalty, reimbursement, restitution, or damages of \$5,000 or more;
 - An administrative proceeding that resulted in a finding of fault and liability and your payment of either a monetary fine or penalty of \$5,000 or more or reimbursement, restitution, or damages in excess of \$100,000; or
 - Any other criminal, civil, or administrative proceeding if—
 - It could have led to an outcome described in paragraph (b)(1)(iii)(A) through (C);
 - It had a different disposition arrived at by consent or compromise with an acknowledgment of fault on your part; and

- The requirement in this award term to disclose information about the proceeding does not conflict with applicable laws and regulations.
- **Reporting Procedures.** Enter the required information in *SAM.gov* for each proceeding described in paragraph (b) of this award term. You do not need to submit the information a second time under grants and cooperative agreements that you received if you already provided the information in *SAM.gov* because you were required to do so under Federal procurement contracts that you were awarded.
- **Reporting Frequency.** During any period of time when you are subject to the requirement in paragraph (a) of this award term, you must report proceedings information in *SAM.gov* for the most recent five-year period, either to report new information about a proceeding that you have not reported previously or affirm that there is no new information to report. If you have Federal contract, grant, and cooperative agreement awards with a cumulative total value greater than \$10,000,000, you must disclose semiannually any information about the criminal, civil, and administrative proceedings.
- **Definitions.** For purposes of this award term—
 - Administrative proceeding means a non-judicial process that is adjudicatory in nature to make a determination of fault or liability (for example, Securities and Exchange Commission Administrative proceedings, Civilian Board of Contract Appeals proceedings, and Armed Services Board of Contract Appeals proceedings). This includes proceedings at the Federal and State level but only in connection with the performance of a Federal contract or grant. It does not include audits, site visits, corrective plans, or inspection of deliverables.

- o Conviction means a judgment or conviction of a criminal offense by any court of competent jurisdiction, whether entered upon a verdict or a plea, and includes a conviction entered upon a plea of nolo contendere.
- o Total value of currently active grants, cooperative agreements, and procurement contracts includes the value of the Federal share already received plus any anticipated Federal share under those awards (such as continuation funding).

c. Program Evaluation

The Department intends to measure safety outcomes through a combination of grant agreement activities and data collections, including DOT data collections already underway and program evaluations separate from the individual grant agreements in accordance with Section F.3.iii. As a condition of grant award, SS4A grant recipients may be required to participate in an evaluation undertaken by DOT, or another agency or partner. The evaluation may take different forms such as an implementation assessment across grant recipients, an impact and/or outcomes analysis of all or selected sites within or across grant recipients, or a benefit/cost analysis or assessment of return on investment. The Department may require applicants to collect data elements to aid the evaluation and/or use information available through other reporting. As a part of the evaluation, as a condition of award, grant recipients must agree to: (1) make records available to the evaluation contractor; (2) provide access to program records, and any other relevant documents to calculate costs and benefits; (3) in the case of an impact analysis, facilitate the access to relevant information as requested; and (4) follow evaluation procedures as specified by the evaluation contractor or DOT staff.

Recipients and sub-recipients are also encouraged to incorporate program evaluation including associated data collection activities from the outset of their program design and implementation

to meaningfully document and measure progress toward meeting safety priority goals. Title I of the Foundations for Evidence-Based Policymaking Act of 2018 (Evidence Act), Pub. L. No. 115–435 (2019) urges Federal awarding agencies and Federal assistance recipients and sub-recipients to use program evaluation as a critical tool to learn, to improve equitable delivery, and to elevate program service and delivery across the program lifecycle. Evaluation means “an assessment using systematic data collection and analysis of one or more programs, policies, and organizations intended to assess their effectiveness and efficiency” (codified at 5 U.S.C. § 311). Credible program evaluation activities are implemented with relevance and utility, rigor, independence and objectivity, transparency, and ethics (OMB Circular A-11, Part 6 Section 290).

J. Other Information

1. Publication of Application Information

Following the completion of the selection process and announcement of awards, the Department intends to publish a list of all applications received along with the names of the applicant organizations and a few relevant data fields from the application. This includes unsuccessful applicants. The Department may share application information within the Department or with other Federal agencies if the Department determines the applicant could benefit from Federal technical assistance programs, or that sharing is relevant to the respective program’s objectives.

a. Department Feedback on Applications

The Department strives to provide as much information as possible to assist applicants with the application process. Unsuccessful applicants may request a debrief up to 30 days after the

selected funding recipients are publicly announced on

<https://www.transportation.gov/grants/SS4A>.

b. Grant Application Resources

The Department will provide resources to help interested applicants understand the different DOT discretionary grant programs through webinars, frequently asked questions, templates, and other materials provided on the SS4A program website

<https://www.transportation.gov/grants/SS4A>. Additional grant applications resources for this and other Departmental grant programs can be found on the DOT Navigator at

www.transportation.gov/dot-navigator. User-friendly information and resources regarding DOT's discretionary grant programs relevant to rural applicants can be found on the Rural

Opportunities to Use Transportation for Economic Success (ROUTES) website at

www.transportation.gov/rural.



Memorandum

To: The Mayor and Board of Alderman

From: Alan Hart, Public Works Director



Date April 30, 2025

Re: Award of Dump Truck Bid

We recommend that the Mayor and Board award the dump truck bid to Empire Truck Sales, LLC. as the lowest and best bid in the amount of \$123,217.00. We have attached the reverse auction bids and certification for your review and approval.

Thank for your consideration of our request. Please do not hesitate to call me if you have any questions.

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

Title:	Dump Truck
Agency:	Mississippi > City of Ridgeland
Start date:	30-Apr-2025 10:00:00 AM CDT
End date:	30-Apr-2025 10:20:00 AM CDT

BidID	Username	Bid Amount	Bid Submittal Date/Time	First Name	Last Name	Company name	Email Address	Phone Number
107524	EmpireTruckSalesLLC	123217.0000	30-Apr-2025 10:14:48 AM CDT	Barry	Newell	Empire Truck Sales, LLC	Bnewell@empiretruck.com	6019395000
107523	EmpireTruckSalesLLC	124000.0000	30-Apr-2025 10:00:14 AM CDT	Barry	Newell	Empire Truck Sales, LLC	Bnewell@empiretruck.com	6019395000

CERTIFICATION OF LOW BID

New Dump Truck

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 Empire Truck Sales, LLC. in the amount of \$123,217.00 is for the lowest price of all bids meeting the specifications.

WITNESS my signature, this the 30th day of April 2025.





MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: April 30, 2025

RE: **CE&I Pay Estimate No. 6**
Michael Baker International, Inc. – Pay Period Ending April 30, 2025
Construction Engineering & Inspection (CE&I) Professional Services Contract
U.S. Highway 51-Lake Harbour Drive Intersection Improvements
STP-6928-00(019) LPA 109161-701000
City of Ridgeland, Madison County, Mississippi

We respectfully request the Mayor and Board of Aldermen approve payment in the amount of **\$35,317.99** to *Michael Baker International, Inc.* for work completed on the referenced contract during the period from March 31 – April 30, 2025. 75% of this payment will be reimbursed with federal funds. With this payment included, the Consultant has invoiced a total amount of **\$93,391.71** (78%), and has **\$26,689.74** (22%) remaining in their contract. Following this payment's reimbursement request, the total pending CE&I reimbursement amount owed to the City of Ridgeland will be **\$59,217.19**.

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.

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



Michael Baker International, Inc.
310 New Pointe Drive
Ridgeland, MS 39157
601 607-8700

Invoice Date: 4/30/2025
Invoice No.: 1247178
Invoice Amount: \$ 35,317.99
Progress Report No.: 6

City of Ridgeland
Attn: Renee Buckner
P.O. Box 217
Ridgeland, MS 39158

Invoice for Professional Services through period ending 4/27/2025

Agreement Number: COR Lk Harbour

Project Name: Lake Harbour Dr. Intersect Imp

Project Number: 202506

PE No.: STP-6928-00(019)LPA/109161-701000

County: Madison

Max Allowable Contract Amounts:
Labor \$ 101,198.63
Subconsultant \$ 18,633.27
Other Direct Costs \$ 249.55
Maximum CV \$ 120,081.45

	Current Invoice	Previously Invoiced	Total Invoiced
DIRECT SALARIES	\$ 32,030.72	\$ 56,677.90	\$ 88,708.62
SUBCONSULTANT	\$ 2,891.98	\$ 1,390.21	\$ 4,282.19
DIRECT COSTS	\$ 395.29	\$ 5.61	\$ 400.90
PROJECT TOTAL	\$ 35,317.99	\$ 58,073.72	\$ 93,391.71

AMOUNT DUE THIS INVOICE **\$ 35,317.99**

Payment Options: Include invoice number on all remittances

EFT/ACH (Preferred Method):

Michael Baker International
Citizens Bank
Account No.: 6101710975
ABA: 036-076-150
SWIFT: CTZIUS33
Payment Inquiries:

Check:

Michael Baker International
P.O. Box 536408
Pittsburgh, PA 15253-5906

Project Inquiries: Korb, Gregory Michael - Gregory.Korb@mbakerintl.com
Invoice Inquiries: Neal, Donna M - dneal@mbakerintl.com

COUNTY : Madison					PROJECT NO. STP-6928-00(019)LPA/109161-701000				
				CURRENT	PREV		CURRENT	PREV	
EMPLOYEE	CLASSIFICATION	RATE OF	TYPE	PERIOD	PERIOD	HOURS	PERIOD	PERIOD	COSTS TO
		PAY		HOURS	HOURS	TO DATE	COSTS	COSTS	DATE
Harris, Kyle	Inspector I	\$ 69.79	Regular	160.00	238.00	398.00	\$ 11,166.40	\$ 16,610.02	\$ 27,776.42
Harris, Mitchell	Inspector II	\$ 85.23	Regular	118.00	72.00	190.00	\$ 10,057.14	\$ 6,136.56	\$ 16,193.70
Korb, Greg	Project Engineer	\$ 167.74	Regular	61.00	198.00	259.00	\$ 10,232.14	\$ 33,212.52	\$ 43,444.66
O'Reilly, William	Safety Officer / Storm Water	\$ 143.76	Regular	4.00	5.00	9.00	\$ 575.04	\$ 718.80	\$ 1,293.84
				343.00	513.00	856.00	\$ 32,030.72	\$ 56,677.90	\$ 88,708.62
					TOTAL LABOR		\$ 32,030.72	\$ 56,677.90	\$ 88,708.62
					OTHER DIRECT COSTS		\$ 395.29	\$ 5.61	\$ 400.90
					SUBCONTRACTOR		\$ 2,891.98	\$ 1,390.21	\$ 4,282.19
				PROJECT TOTALS TO DATE			\$ 35,317.99	\$ 58,073.72	\$ 93,391.71

Michael Baker

INTERNATIONAL

Michael Baker International, Inc.
310 New Pointe Drive
Ridgeland, MS 39157
601 607-8700

Agreement Number: COR Lk Harbour

Project Name: Lake Harbour Dr. Intersect Imp

Project Number: 202506

Project # STP-6928-00(019)LPA/109161-701000

Invoice for Professional Services through period ending 04.27.2025

01 Project Mgmt Labor

Labor

Employee Name	Date	Type	Hrs	Rate	Amount
Inspector I					
Harris, Kyle	3/31/2025	Regular	7.00	\$69.79	\$488.53
Harris, Kyle	4/1/2025	Regular	9.00	\$69.79	\$628.11
Harris, Kyle	4/2/2025	Regular	8.00	\$69.79	\$558.32
Harris, Kyle	4/3/2025	Regular	14.00	\$69.79	\$977.06
Harris, Kyle	4/7/2025	Regular	9.00	\$69.79	\$628.11
Harris, Kyle	4/8/2025	Regular	10.00	\$69.79	\$697.90
Harris, Kyle	4/9/2025	Regular	14.00	\$69.79	\$977.06
Harris, Kyle	4/10/2025	Overtime	7.00	\$69.79	\$488.53
Harris, Kyle	4/10/2025	Regular	2.00	\$69.79	\$139.58
Harris, Kyle	4/14/2025	Regular	9.00	\$69.79	\$628.11
Harris, Kyle	4/15/2025	Regular	8.00	\$69.79	\$558.32
Harris, Kyle	4/16/2025	Regular	9.00	\$69.79	\$628.11
Harris, Kyle	4/17/2025	Regular	7.00	\$69.79	\$488.53
Harris, Kyle	4/18/2025	Regular	5.00	\$69.79	\$348.95
Harris, Kyle	4/21/2025	Regular	5.00	\$69.79	\$348.95
Harris, Kyle	4/22/2025	Regular	7.00	\$69.79	\$488.53
Harris, Kyle	4/23/2025	Regular	8.00	\$69.79	\$558.32
Harris, Kyle	4/24/2025	Regular	8.00	\$69.79	\$558.32
Harris, Kyle	4/25/2025	Overtime	1.00	\$69.79	\$69.79
Harris, Kyle	4/25/2025	Regular	3.00	\$69.79	\$209.37
Harris, Kyle	4/26/2025	Overtime	7.00	\$69.79	\$488.53
Harris, Kyle	4/27/2025	Overtime	3.00	\$69.79	\$209.37

Total Regular	142.00	\$9,910.18
Total Overtime	18.00	\$1,256.22
Total Labor	160.00	\$11,166.40

Total Labor for Inspector I \$11,166.40

Inspector II

Harris, Mitchell	3/31/2025	Regular	8.00	\$85.23	\$681.84
Harris, Mitchell	4/1/2025	Regular	8.00	\$85.23	\$681.84
Harris, Mitchell	4/2/2025	Regular	4.00	\$85.23	\$340.92
Harris, Mitchell	4/3/2025	Regular	8.00	\$85.23	\$681.84
Harris, Mitchell	4/4/2025	Regular	9.00	\$85.23	\$767.07
Harris, Mitchell	4/8/2025	Regular	10.00	\$85.23	\$852.30
Harris, Mitchell	4/9/2025	Regular	7.00	\$85.23	\$596.61
Harris, Mitchell	4/10/2025	Regular	10.00	\$85.23	\$852.30
Harris, Mitchell	4/11/2025	Regular	4.00	\$85.23	\$340.92
Harris, Mitchell	4/14/2025	Regular	4.00	\$85.23	\$340.92
Harris, Mitchell	4/16/2025	Regular	8.00	\$85.23	\$681.84
Harris, Mitchell	4/17/2025	Regular	4.00	\$85.23	\$340.92
Harris, Mitchell	4/18/2025	Regular	8.00	\$85.23	\$681.84
Harris, Mitchell	4/21/2025	Regular	8.00	\$85.23	\$681.84
Harris, Mitchell	4/22/2025	Regular	6.00	\$85.23	\$511.38
Harris, Mitchell	4/23/2025	Regular	8.00	\$85.23	\$681.84
Harris, Mitchell	4/24/2025	Regular	4.00	\$85.23	\$340.92

Total Labor	118.00	\$10,057.14
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Total Labor for Inspector II \$10,057.14

Project Engineer

Korb, Gregory	3/31/2025	Regular	2.00	\$167.74	\$335.48
Korb, Gregory	4/1/2025	Regular	4.00	\$167.74	\$670.96
Korb, Gregory	4/2/2025	Regular	4.00	\$167.74	\$670.96
Korb, Gregory	4/3/2025	Regular	6.00	\$167.74	\$1,006.44
Korb, Gregory	4/4/2025	Regular	2.00	\$167.74	\$335.48
Korb, Gregory	4/7/2025	Regular	3.00	\$167.74	\$503.22
Korb, Gregory	4/8/2025	Regular	3.00	\$167.74	\$503.22
Korb, Gregory	4/9/2025	Regular	3.00	\$167.74	\$503.22
Korb, Gregory	4/10/2025	Regular	2.00	\$167.74	\$335.48
Korb, Gregory	4/11/2025	Regular	2.00	\$167.74	\$335.48
Korb, Gregory	4/14/2025	Regular	2.00	\$167.74	\$335.48
Korb, Gregory	4/15/2025	Regular	1.00	\$167.74	\$167.74
Korb, Gregory	4/16/2025	Regular	2.00	\$167.74	\$335.48
Korb, Gregory	4/17/2025	Regular	2.00	\$167.74	\$335.48
Korb, Gregory	4/18/2025	Regular	3.00	\$167.74	\$503.22
Korb, Gregory	4/21/2025	Regular	4.00	\$167.74	\$670.96
Korb, Gregory	4/22/2025	Regular	3.00	\$167.74	\$503.22
Korb, Gregory	4/23/2025	Regular	4.00	\$167.74	\$670.96
Korb, Gregory	4/24/2025	Regular	5.00	\$167.74	\$838.70
Korb, Gregory	4/25/2025	Regular	4.00	\$167.74	\$670.96

Total Labor	61.00	\$10,232.14
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Total Labor for Project Engineer	\$10,232.14
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Safety Officer / Storm Water

O'Reilly, William	4/4/2025	Regular	1.00	\$143.76	\$143.76
O'Reilly, William	4/11/2025	Regular	1.00	\$143.76	\$143.76
O'Reilly, William	4/18/2025	Regular	1.00	\$143.76	\$143.76
O'Reilly, William	4/25/2025	Regular	1.00	\$143.76	\$143.76

Total Labor	4.00	\$575.04
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Total Labor for Safety Officer / Storm Water	\$575.04
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Total for Top Task 01	\$32,030.72
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02 CE_I Service Fees**Other Direct Costs**

Name	Date	Description	Quantity	Rate	Amount
ABC Printing	4/1/2025	Reproduction/22713692 Mitchell.Harris (1x0.210)(0.00000) Laser Color Print 8.5x11 CP_MSRIIDGPRNT3	0.21	1	\$0.21
ABC Printing	4/2/2025	Reproduction/22713692 Mitchell.Harris (7x0.040)(0.00000) Laser Print 8.5x11 Premium White Paper CP_MSRIIDGPRNT3	0.28	1	\$0.28
Harris, Kyle	3/25/2025	Fleet (day)/Kyle Harris 032525 032525 36046 36049 FL4891 L ake Harbour	1	26.72	\$26.72
Harris, Kyle	3/25/2025	Fleet (mile)/Kyle Harris 032525 032525 36046 36049 FL4891 L ake Harbour	3	0.32	\$0.96
Harris, Kyle	3/27/2025	Fleet (day)/Kyle Harris 032725 032725 36143 36145 FL4891 L ake Harbour	1	26.72	\$26.72
Harris, Kyle	3/27/2025	Fleet (mile)/Kyle Harris 032725 032725 36143 36145 FL4891 L ake Harbour	2	0.32	\$0.64
Harris, Kyle	3/31/2025	Fleet (day)/Kyle Harris 033125 033125 36237 36249 FL4891 L ake Harbour	1	26.72	\$26.72
Harris, Kyle	3/31/2025	Fleet (mile)/Kyle Harris 033125 033125 36237 36249 FL4891 L ake Harbour	12	0.32	\$3.84
Harris, Kyle	4/1/2025	Fleet (day)/Kyle Harris 040125 040125 36249 36262 FL4891 L ake Harbour	1	26.72	\$26.72
Harris, Kyle	4/1/2025	Fleet (mile)/Kyle Harris 040125 040125 36249 36262 FL4891 L ake Harbour	13	0.32	\$4.16
Harris, Kyle	4/2/2025	Fleet (day)/Kyle Harris 040225 040225 36262 36274 FL4891 L ake Harbour	1	26.72	\$26.72

Harris, Kyle	4/2/2025	Fleet (mile)/Kyle Harris 040225 040225 36262 36274 FL4891 L ake Harbour	12	0.32	\$3.84
Harris, Kyle	4/3/2025	Fleet (day)/Kyle Harris 040325 040325 36274 36287 FL4891 L ake Harbour	1	26.72	\$26.72
Harris, Kyle	4/3/2025	Fleet (mile)/Kyle Harris 040325 040325 36274 36287 FL4891 L ake Harbour	13	0.32	\$4.16
Harris, Kyle	4/4/2025	Fleet (day)/Kyle Harris 040425 040425 36287 36299 FL4891 L ake Harbour	1	26.72	\$26.72
Harris, Kyle	4/4/2025	Fleet (mile)/Kyle Harris 040425 040425 36287 36299 FL4891 L ake Harbour	12	0.32	\$3.84
Harris, Kyle	4/7/2025	Fleet (day)/Kyle Harris 040725 040725 36299 36308 FL4891 L ake Harbour	1	26.72	\$26.72
Harris, Kyle	4/7/2025	Fleet (mile)/Kyle Harris 040725 040725 36299 36308 FL4891 L ake Harbour	9	0.32	\$2.88
Harris, Kyle	4/8/2025	Fleet (day)/Kyle Harris 040825 040825 36308 36317 FL4891 L ake Harbour	1	26.72	\$26.72
Harris, Kyle	4/8/2025	Fleet (mile)/Kyle Harris 040825 040825 36308 36317 FL4891 L ake Harbour	9	0.32	\$2.88
Harris, Kyle	4/9/2025	Fleet (day)/Kyle Harris 040925 040925 36317 36326 FL4891 L ake Harbour	1	26.72	\$26.72
Harris, Kyle	4/9/2025	Fleet (mile)/Kyle Harris 040925 040925 36317 36326 FL4891 L ake Harbour	9	0.32	\$2.88
Harris, Kyle	4/10/2025	Fleet (day)/Kyle Harris 041025 041025 36326 36335 FL4891 L ake Harbour	1	26.72	\$26.72
Harris, Kyle	4/10/2025	Fleet (mile)/Kyle Harris 041025 041025 36326 36335 FL4891 L ake Harbour	9	0.32	\$2.88
Harris, Kyle	4/11/2025	Fleet (day)/Kyle Harris 041125 041125 36335 36344 FL4891 L ake Harbour	1	26.72	\$26.72
Harris, Kyle	4/11/2025	Fleet (mile)/Kyle Harris 041125 041125 36335 36344 FL4891 L ake Harbour	9	0.32	\$2.88
Harris, Kyle	4/15/2025	Fleet (hour)/Kyle Harris 041525 041525 36344 36388 FL4891 L ake Harbour	2	3.34	\$6.68
Harris, Kyle	4/15/2025	Fleet (mile)/Kyle Harris 041525 041525 36344 36388 FL4891 L ake Harbour	44	0.32	\$14.08
Harris, Kyle	4/17/2025	Fleet (hour)/Kyle Harris 041725 041725 36388 36422 FL4891 L ake Harbour	2	3.34	\$6.68
Harris, Kyle	4/17/2025	Fleet (mile)/Kyle Harris 041725 041725 36388 36422 FL4891 L ake Harbour	34	0.32	\$10.88

Total Other Direct Costs \$395.29

Total for Top Task 02 \$395.29

100 Sub Consultant

Subcontractors

Name	Date	Description/Comment	Amount
Burns Cooley Dennis Inc	3/29/2025	Subcont-Professional Services/CITY OF RIDGELAND; Invoice No. 47726	\$2,891.98
Total Subcontractors			\$2,891.98
Total for Top Task 100			\$2,891.98

Total Invoice Amount Due: \$35,317.99

Invoice No: 22713692



Remit to:

ABC Imaging of Washington, Inc.
P.O. Box 791319
Baltimore, MD 21279-1319

Bill To:

MICBAKPA
Michael Baker International

310 New Pointe Drive
Ridgeland, Ridgeland 39157

Invoice Date: 04/06/2025

Project Number: 20250602

Project Name: Printing & Postage

Contract No. MASTER

Contract Name Master

Item Description	Unit Price	Quantity	Item Subtotal Amount
22713692 Mitchell.Harris (1x0.210)(0.00000) Laser Color Print 8.5x11 CP_MSRIIDGPRNT3	\$0.21	1	\$0.21
22713692 Mitchell.Harris (7x0.040)(0.00000) Laser Print 8.5x11 Premium White Paper CP_MSRIIDGPRNT3	\$0.04	7	\$0.28

Invoice Subtotal	\$0.49
Tax(0)	\$0.00
Invoice Total	\$0.49

Total Amount
\$0.49
Due Upon Receipt



Vehicle Usage Report

Vehicle ID	Date Out	Date In	Project #	Task #	Driver	Odom. Out	Odom. In	Category	Quantity	Bill Rate	Bill Amount	Comment
FL4891	1-Apr-25	1-Apr-25	202506	2	Kyle Harris	36249	36262	Fleet (mile)	13	0.32	\$4.16	Lake Harbour
FL4891	1-Apr-25	1-Apr-25	202506	2	Kyle Harris	36249	36262	Fleet (day)	1	26.72	\$26.72	Lake Harbour
FL4891	2-Apr-25	2-Apr-25	202506	2	Kyle Harris	36262	36274	Fleet (day)	1	26.72	\$26.72	Lake Harbour
FL4891	2-Apr-25	2-Apr-25	202506	2	Kyle Harris	36262	36274	Fleet (mile)	12	0.32	\$3.84	Lake Harbour
FL4891	3-Apr-25	3-Apr-25	202506	2	Kyle Harris	36274	36287	Fleet (day)	1	26.72	\$26.72	Lake Harbour
FL4891	3-Apr-25	3-Apr-25	202506	2	Kyle Harris	36274	36287	Fleet (mile)	13	0.32	\$4.16	Lake Harbour
FL4891	4-Apr-25	4-Apr-25	202506	2	Kyle Harris	36287	36299	Fleet (day)	1	26.72	\$26.72	Lake Harbour
FL4891	4-Apr-25	4-Apr-25	202506	2	Kyle Harris	36287	36299	Fleet (mile)	12	0.32	\$3.84	Lake Harbour
FL4891	7-Apr-25	7-Apr-25	202506	2	Kyle Harris	36299	36308	Fleet (day)	1	26.72	\$26.72	Lake Harbour
FL4891	7-Apr-25	7-Apr-25	202506	2	Kyle Harris	36299	36308	Fleet (mile)	9	0.32	\$2.88	Lake Harbour
FL4891	8-Apr-25	8-Apr-25	202506	2	Kyle Harris	36308	36317	Fleet (day)	1	26.72	\$26.72	Lake Harbour
FL4891	8-Apr-25	8-Apr-25	202506	2	Kyle Harris	36308	36317	Fleet (mile)	9	0.32	\$2.88	Lake Harbour
FL4891	9-Apr-25	9-Apr-25	202506	2	Kyle Harris	36317	36326	Fleet (day)	1	26.72	\$26.72	Lake Harbour
FL4891	9-Apr-25	9-Apr-25	202506	2	Kyle Harris	36317	36326	Fleet (mile)	9	0.32	\$2.88	Lake Harbour
FL4891	10-Apr-25	10-Apr-25	202506	2	Kyle Harris	36326	36335	Fleet (day)	1	26.72	\$26.72	Lake Harbour
FL4891	10-Apr-25	10-Apr-25	202506	2	Kyle Harris	36326	36335	Fleet (mile)	9	0.32	\$2.88	Lake Harbour
FL4891	11-Apr-25	11-Apr-25	202506	2	Kyle Harris	36335	36344	Fleet (mile)	9	0.32	\$2.88	Lake Harbour
FL4891	11-Apr-25	11-Apr-25	202506	2	Kyle Harris	36335	36344	Fleet (day)	1	26.72	\$26.72	Lake Harbour
FL4891	15-Apr-25	15-Apr-25	202506	2	Kyle Harris	36344	36388	Fleet (mile)	44	0.32	\$14.08	Lake Harbour
FL4891	15-Apr-25	15-Apr-25	202506	2	Kyle Harris	36344	36388	Fleet (hour)	2	3.34	\$6.68	Lake Harbour
FL4891	17-Apr-25	17-Apr-25	202506	2	Kyle Harris	36388	36422	Fleet (mile)	34	0.32	\$10.88	Lake Harbour
FL4891	17-Apr-25	17-Apr-25	202506	2	Kyle Harris	36388	36422	Fleet (hour)	2	3.34	\$6.68	Lake Harbour
FL4891	25-Mar-25	25-Mar-25	202506	2	Kyle Harris	36046	36049	Fleet (mile)	3	0.32	\$0.96	Lake Harbour
FL4891	25-Mar-25	25-Mar-25	202506	2	Kyle Harris	36046	36049	Fleet (day)	1	26.72	\$26.72	Lake Harbour
FL4891	27-Mar-25	27-Mar-25	202506	2	Kyle Harris	36143	36145	Fleet (mile)	2	0.32	\$0.64	Lake Harbour
FL4891	27-Mar-25	27-Mar-25	202506	2	Kyle Harris	36143	36145	Fleet (day)	1	26.72	\$26.72	Lake Harbour
FL4891	31-Mar-25	31-Mar-25	202506	2	Kyle Harris	36237	36249	Fleet (day)	1	26.72	\$26.72	Lake Harbour
FL4891	31-Mar-25	31-Mar-25	202506	2	Kyle Harris	36237	36249	Fleet (mile)	12	0.32	\$3.84	Lake Harbour
Total											\$394.80	

Total Invoice Amount: \$394.80

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

March 29, 2025

Project No: 000240424.000

Invoice No: 47726

Michael Baker International
Attn: Accounts Payable
100 Airside Drive
Moon Township, PA 15108

Project 000240424.000 HWY 51 @ Lake Harbour Intersection Imp STP - 6928-00(019) LPA/1090161
-701000

Construction Materials Testing

Professional Services from February 23, 2025 to March 29, 2025

Fee

Total Fee 18,633.27

Total Earned 4,282.19

Previous Fee Billing 1,390.21

Current Fee Billing 2,891.98

Total Fee 2,891.98

Total this Invoice \$2,891.98

Email invoices to: AP@mbakerintl.com

INVOICE FOR TESTING SERVICES (BASE BID & ADD ALT.)

Date: **March 29, 2025**

Project Name	Lake Harbour Drive Improvements
MDOT Project No.	STP-6928-00(019)\LPA / 109161-701000
Testing Firm Name	Burns Cooley Dennis, Inc.
MDOT District Material Engineer Approval Date for the S&T Report	9/21/2023

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	1.50	\$ 80.00	\$ 137.87	\$ 28.14	\$ 0.34	\$ 244.36	\$ 366.54
Project Engineer	2.00	\$ 70.00	\$ 120.64	\$ 22.88	\$ 0.30	\$ 213.82	\$ 427.63
Materials Engineer		\$ 50.00	\$ 86.17	\$ 18.34	\$ 0.22	\$ 152.73	\$ -
Admin. Assistant	1.00	\$ 22.00	\$ 37.91	\$ 7.19	\$ 0.09	\$ 67.20	\$ 67.20
Field Technician	19.00	\$ 25.00	\$ 43.09	\$ 8.17	\$ 0.11	\$ 76.36	\$ 1,450.89
SUBTOTAL - LABOR COSTS							\$ 2,312.26

LPA Project Sampling and Testing Requirements

Item Number and Item	Test	Frequency	Number of Test	Unit Cost	Total Cost
203-A001 Unclass. Excav.					
203-EX020 Borrow Excav.					
206-A001 Structure Excavation	Atterberg Limits (T89 and T90)	High		\$ 75.00	\$ -
206-B001 Select Material					
304-G001, G002, G003 Crushed Stone					
211-B001 Topsoil for Slope Treatment					
203-A001 Unclass. Excav.	Shrinkage Limit	High		\$ 80.00	\$ -
203-A001 Unclass. Excav.					
203-EX020 Borrow Excav.					
206-A001 Structure Excavation	Minus No. 200 Wash (T11)	High		\$ 60.00	\$ -
206-B001 Select Material					
211-B001 Topsoil for Slope Treatment					
203-A001 Unclass. Excav.					
203-EX020 Borrow Excav.					
206-A001 Structure Excavation	Standard Proctors (MT-8)	High		\$ 240.00	\$ -
206-B001 Select Material					
304-G001, G002, G003 Crushed Stone					
211-B001 Topsoil for Slope Treatment					
211-B001 Topsoil for Slope Treatment	pH	High		\$ 55.00	\$ -
304-G001, G002, G003 Crushed Stone	Gradation (T27)	High		\$ 175.00	\$ -
211-B001 Topsoil for Slope Treatment					
203-A001 Unclass. Excav.					
203-EX013 Borrow Excav.	Nuclear Density (T312)	High	13	\$ 25.00	\$ 325.00
304-G001, G002, G003 Crushed Stone					
Utility Pipes					
403-A002 MT 12.5mm					
403-A005 MT 19mm	Bulk Specific Gravity (T166)	High	3	\$ 40.00	\$ 120.00
403-A014 MT 9.5mm					
403-A006 ST 19mm					
221-A001 Concrete Paved Ditch					
601-B001 Class "B" Minor Struct.					
601-B002 Class "C" Minor Struct.	Compressive Strength	High	4	\$ 25.00	\$ 100.00
608-B001 Sidewalk w Reinforcement					
609-D014 Comb. Curb & Gutter, T 3BM					
SUB-TOTAL - LPA Project Sampling and Testing Requirements					\$ 545.00

EXPENSE ITEMS	Quantity	Unit	Rate	Total Cost
Automobile Travel	53	Miles	\$ 0.655	\$ 34.72

SUB-TOTAL - EXPENSE ITEMS **\$ 34.72**

TOTAL INVOICE **\$ 2,891.98**



public works

MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: April 30, 2025

RE: **CONTRACTOR PAY ESTIMATE NO. 3**
Hemphill Construction Company, Inc.
U.S. Highway 51-Lake Harbour Drive Intersection Improvements
STP-6928-00(019) LPA 109161-701000
City of Ridgeland, Madison County, Mississippi

We respectfully request the Mayor and Board of Aldermen approve payment in the amount of **\$303,376.93** to Hemphill Construction Company, Inc. for work completed on the referenced project during the period of March 1 – March 30, 2025. Through this pay period, the Contractor has completed 63% of the work on the project using 51% of the Contract Time. During this pay period the contractor completed subgrade construction, concrete curb and sidewalk installation and base course paving within the Phase 2 work limits of the project. 75% of this payment will be reimbursed with Federal Funds.

An MDOT Reimbursement form will be submitted at a later Board Meeting for your approval which will provide 75% reimbursement of this payment from our Federal funding award. To date with Contractor Pay Estimate No. 3 and CE&I Pay Estimate No.6 included, there is \$264,822.77 remaining in Federal funds.

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.J. 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

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: H24180-03

To: City of Ridgeland
Customer: 304 Highway 51
Ridgeland, MS 39157

Project H24180- Ridgeland Hwy 51-Lake Harbour
Dr Intersection Improvements

Via Engineer Michael Baker International
310 New Pointe Drive
Ridgeland, MS 39157

Application No. JB App #3
Period From: 3/1/2025
Period To: 3/31/2025

Distribution to:
☐ Owner
☐ Engineer
☐ Contractor
☐

From Contracto Hemphill Construction Company, Inc.
PO Drawer 879
1858 Hwy 49 South
Florence, MS 39073

Owner: City of Ridgeland
100 W School St (PO Box 217)
Ridgeland, MS 39157

External Contract No. STP-8928-00(019) LPA/109161-701000

Application Date: 4/7/2025

Contract Date: 9/20/2024

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. Original Contract Sum	\$1,347,053.50
2. Net Change By Change Order	\$0.00
3. Contract Sum To Date	\$1,347,053.50
4. Work Completed To Date	\$933,511.27
5. Stored Materials Inventory	\$0.00
6. Total Completed and Stored To Date	\$933,511.27
7. Retainage	
a. Maximum Retainage is not in effect.	
b. Securities are not furnished in lieu of Retainage.	\$0.00
c. Retainage on Work Completed to Date 0.00 %	\$0.00
d. Retainage on Stored Materials Inventory 0.00 %	\$0.00
e. Total Calculated Retainage	\$0.00
f. Total Retainage To Be Withheld	\$0.00
8. Total Earned Less Retainage	\$933,511.27
9. Less Previous Certificates For Payments	\$630,134.34
10. Current Payment Due	\$303,376.93
11. Balance to Finish, Plus Retainage.	\$413,542.23

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total Approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
Net Changes By Change Order	\$0.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Hemphill Construction Company, Inc.

By: Ac HE Date: 4/7/2025

State of: Mississippi County of: Simpson

Subscribed and sworn to before me this 7th day of April 2025

Notary Public: Madelynn Cliburn Zattoni

My Commission expires: January 29, 2028

ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Engineer certifies to the Owner that to the best of the Engineer's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED **\$303,376.93**

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ENGINEER:

By: CE/K Date: 4/21/25

OWNER:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



CONTINUATION SHEET

Page 2 of 6

Application and Certification for Payment, containing
Engineer's signed certification is attached.
Tabulations below.

Invoice #: H24180-03

Application No.: JB App #3
Application Date: 04/07/25
Period From: 03/01/25
Period To: 03/31/25
External Contract No.: STP-6928-00(019) LPA/109161-701000

Contract: H24180- Ridgeland Hwy 51-Lake Harbour Dr Intersection Improvements

Item No.	Description of Item	Contract U of M	Units	Cost Per Unit	Total Cost Of Contract	Previous Quantity	Current Quantity	To Date Quantity	Previous Cost	Current Cost	Stored Materials	Total Completed and Stored	Balance to Finish	Percent Complete
	Removal of Asphalt Pavement, All Depths	SY	1,881.00	\$20.00	\$37,620.00	2,546.50	58.00	2,604.50	\$50,930.00	\$1,160.00	0.00	\$52,090.00	\$-14,470.00	138.46%
	Removal of Concrete Driveways, All Depths	SY	57.00	\$39.00	\$2,223.00	220.00	0.00	220.00	\$8,580.00	\$0.00	0.00	\$8,580.00	\$-6,357.00	385.96%
	Removal of Concrete Paved Ditch	SY	38.00	\$38.00	\$1,482.00	38.00	0.00	38.00	\$1,482.00	\$0.00	0.00	\$1,482.00	\$0.00	100.00%
	Removal of Concrete Sidewalk	SY	55.00	\$38.00	\$2,145.00	37.00	0.00	37.00	\$1,443.00	\$0.00	0.00	\$1,443.00	\$702.00	67.27%
	Removal of Curb & Gutter, All Types	LF	1,040.00	\$19.00	\$19,760.00	887.00	149.00	1,036.00	\$16,853.00	\$2,831.00	0.00	\$19,684.00	\$76.00	99.62%
	Removal of Inlets, All Sizes	EA	5.00	\$1,500.00	\$7,500.00	8.00	0.00	8.00	\$12,000.00	\$0.00	0.00	\$12,000.00	\$-4,500.00	160.00%
	Removal of Island Pavement, All Types	SY	50.00	\$55.00	\$2,750.00	111.00	0.00	111.00	\$6,105.00	\$0.00	0.00	\$6,105.00	\$-3,355.00	222.00%
	Removal of Pipe, 6" And Above	LF	32.00	\$30.00	\$960.00	203.50	0.00	203.50	\$6,105.00	\$0.00	0.00	\$6,105.00	\$-5,145.00	635.94%
	Removal of Sign Including Post & Footing	EA	4.00	\$350.00	\$1,400.00	3.00	0.00	3.00	\$1,050.00	\$0.00	0.00	\$1,050.00	\$350.00	75.00%
	Unclassified Excavation, FM, AH	CY	265.00	\$25.00	\$6,625.00	711.00	0.00	711.00	\$17,775.00	\$0.00	0.00	\$17,775.00	\$-11,150.00	268.30%
	Borrow Excavation, AH, FME, Class B2	CY	100.00	\$50.00	\$5,000.00	1,170.00	610.00	1,780.00	\$58,500.00	\$30,500.00	0.00	\$89,000.00	\$-84,000.00	780.00%
201200	Excess Excavation, LVM, AH	CY	307.00	\$30.00	\$9,210.00	684.00	1,668.00	2,352.00	\$20,520.00	\$50,040.00	0.00	\$70,560.00	\$-61,350.00	766.12%
	Structure Excavation	CY	329.00	\$30.00	\$9,870.00	263.00	0.00	263.00	\$8,490.00	\$0.00	0.00	\$8,490.00	\$1,380.00	86.02%
	Select Material for Undercuts, Contractor Furnished, FM	CY	50.00	\$175.00	\$8,750.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$8,750.00	0.00%
	Geotextile Stabilization, Type V, Non-Woven	SY	1,106.00	\$4.00	\$4,424.00	217.00	1,063.00	1,280.00	\$868.00	\$4,252.00	0.00	\$5,120.00	\$-596.00	115.73%
	Topsoil for Slope Treatment, Contractor Furnished	CY	180.00	\$50.00	\$9,000.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$9,000.00	0.00%
	Superphosphate	TON	1.00	\$100.00	\$100.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$100.00	0.00%
	Solid Sodding	SY	300.00	\$10.00	\$3,000.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$3,000.00	0.00%
	Ditch Liner	SY	277.00	\$7.00	\$1,939.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$1,939.00	0.00%
	Watering	GAL	6.00	\$20.00	\$120.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$120.00	0.00%
	Insect Pest Control	AC	1.00	\$30.00	\$30.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$30.00	0.00%
	Concrete Paved Ditch	CY	3.00	\$2,500.00	\$7,500.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$7,500.00	0.00%
	Mowing	AC	1.00	\$50.00	\$50.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$50.00	0.00%
	Agricultural Limestone	TON	1.00	\$100.00	\$100.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$100.00	0.00%
	Mulch, Vegetative Mulch	TON	2.00	\$100.00	\$200.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$200.00	0.00%
	Temporary Grassing	AC	1.00	\$1,000.00	\$1,000.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$1,000.00	0.00%
	Hydroseeding	AC	1.00	\$2,000.00	\$2,000.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$2,000.00	0.00%
	Temporary Silt Fence	LF	1,800.00	\$2.50	\$4,500.00	154.00	0.00	154.00	\$385.00	\$0.00	0.00	\$385.00	\$4,115.00	8.56%
	Inlet Siltation Guard	EA	2.00	\$350.00	\$700.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$700.00	0.00%
	Reset Inlet Siltation Guard	EA	2.00	\$100.00	\$200.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$200.00	0.00%
	Wattles, 12"	LF	684.00	\$5.00	\$3,420.00	140.00	0.00	140.00	\$700.00	\$0.00	0.00	\$700.00	\$2,720.00	20.47%
	Temporary Slope Drains	LF	200.00	\$5.00	\$1,000.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$1,000.00	0.00%

CONTINUATION SHEET

Page 3 of 6

Application and Certification for Payment, containing
Engineer's signed certification is attached.
Tabulations below.

Invoice # : H24180-03

Application No. : JB App #3
Application Date : 04/07/25
Period From: 03/01/25
Period To: 03/31/25
External Contract No.: STP-6928-00(019) LPA/109161-701000

Contract : H24180- Ridgeland Hwy 51-Lake Harbour Dr Intersection Improvements

Item No.	Description of Item	Contract U of M	Units	Cost Per Unit	Total Cost Of Contract	Previous Quantity	Current Quantity	To Date Quantity	Previous Cost	Current Cost	Stored Materials	Total Completed and Stored	Balance to Finish	Percent Complete
	Silt Dike	LF	96.00	\$5.00	\$480.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$480.00	0.00%
	Rockbags	LF	96.00	\$5.00	\$480.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$480.00	0.00%
	3/4" and Down Crushed Stone Base	TON	429.00	\$0.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00%
	Size 610 Crushed Stone Base	TON	429.00	\$105.00	\$45,045.00	0.00	434.58	434.58	\$0.00	\$45,630.90	0.00	\$45,630.90	\$-585.90	101.30%
	Size 825B Crushed Stone Base	TON	429.00	\$0.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00%
	12.5-mm, MT, Asphalt Pavement	TON	85.00	\$186.00	\$15,810.00	0.00	81.35	81.35	\$0.00	\$15,131.10	0.00	\$15,131.10	\$678.90	95.71%
	19-mm, MT, Asphalt Pavement	TON	118.00	\$220.00	\$25,980.00	0.00	116.44	116.44	\$0.00	\$25,616.80	0.00	\$25,616.80	\$343.20	98.68%
	19-mm, ST, Asphalt Pavement	TON	121.00	\$220.00	\$26,620.00	0.00	137.15	137.15	\$0.00	\$30,173.00	0.00	\$30,173.00	\$-3,553.00	113.35%
	9.5-mm, MT, Asphalt Pavement	TON	502.00	\$167.00	\$83,834.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$83,834.00	0.00%
	Fine Milling of Bituminous Pavement, All Depths	SY	5,472.00	\$9.00	\$49,248.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$49,248.00	0.00%
	Asphalt for Tack Coat	GAL	595.00	\$5.00	\$2,975.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$2,975.00	0.00%
	Saw Cut, Full Depth	LF	97.00	\$20.00	\$1,940.00	104.00	0.00	104.00	\$2,080.00	\$0.00	0.00	\$2,080.00	\$-140.00	107.22%
	Class "B" Structural Concrete, Minor Structures	CY	29.00	\$3,000.00	\$87,000.00	27.32	0.00	27.32	\$81,972.00	\$0.00	0.00	\$81,972.00	\$5,028.00	94.22%
	Class "C" Structural Concrete, Minor Structures	CY	1.00	\$3,000.00	\$3,000.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$3,000.00	0.00%
	Reinforcing Steel	LBS	3,141.00	\$2.50	\$7,852.50	2,477.40	0.00	2,477.40	\$6,193.50	\$0.00	0.00	\$6,193.50	\$1,659.00	78.87%
	18" Reinforced Concrete Pipe, Class II	LF	156.00	\$145.00	\$22,620.00	164.00	0.00	164.00	\$23,780.00	\$0.00	0.00	\$23,780.00	\$-1,160.00	105.13%
	24" Reinforced Concrete Pipe, Class II	LF	128.00	\$175.00	\$22,400.00	120.00	0.00	120.00	\$21,000.00	\$0.00	0.00	\$21,000.00	\$1,400.00	93.75%
	48" Reinforced Concrete Pipe, Class II	LF	16.00	\$385.00	\$6,160.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$6,160.00	0.00%
	22" x 13" Concrete Arch Pipe, Class A III	LF	64.00	\$165.00	\$10,560.00	64.00	0.00	64.00	\$10,560.00	\$0.00	0.00	\$10,560.00	\$0.00	100.00%
	18" Branch Connections, Stub into Existing Inlet	EA	1.00	\$3,500.00	\$3,500.00	1.00	0.00	1.00	\$3,500.00	\$0.00	0.00	\$3,500.00	\$0.00	100.00%
	24" Branch Connections, Stub into Inlet	EA	1.00	\$3,500.00	\$3,500.00	1.00	0.00	1.00	\$3,500.00	\$0.00	0.00	\$3,500.00	\$0.00	100.00%
	Castings	LBS	395.00	\$5.00	\$1,975.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$1,975.00	0.00%
	Gratings	LBS	266.00	\$5.00	\$1,330.00	266.00	0.00	266.00	\$1,330.00	\$0.00	0.00	\$1,330.00	\$0.00	100.00%
	Concrete Sidewalk, With Reinforcement	SY	306.00	\$110.00	\$33,660.00	0.00	306.50	306.50	\$0.00	\$33,715.00	0.00	\$33,715.00	\$-55.00	100.16%
	Detectable Warning Panels	SF	10.00	\$35.00	\$350.00	0.00	10.00	10.00	\$0.00	\$350.00	0.00	\$350.00	\$0.00	100.00%
	Combination Concrete Curb and Gutter Type 3	EA	678.00	\$39.00	\$26,442.00	0.00	681.00	681.00	\$0.00	\$26,559.00	0.00	\$26,559.00	\$-117.00	100.44%
	Flowable Fill, Excavatable	CY	15.00	\$200.00	\$3,000.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$3,000.00	0.00%
	Adjustment of Manhole	EA	3.00	\$1,950.00	\$5,850.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$5,850.00	0.00%
	Right-of-Way Marker - LPA	EA	3.00	\$500.00	\$1,500.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$1,500.00	0.00%
	Maintenance of Traffic	LS	1.00	\$133,208.00	\$133,208.00	0.36	0.28	0.66	\$50,818.85	\$37,418.13	0.00	\$88,236.98	\$44,971.02	66.24%
	Temporary Traffic Stripe, Continuous White	LF	1,639.00	\$0.60	\$983.40	861.00	0.00	861.00	\$516.60	\$0.00	0.00	\$516.60	\$466.80	52.53%
	Temporary Traffic Stripe, Continuous Yellow	LF	726.00	\$0.60	\$435.60	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$435.60	0.00%

CONTINUATION SHEET

Page 4 of 6

Application and Certification for Payment, containing Engineer's signed certification is attached. Tabulations below.

Invoice # : H24180-03

Application No. : JB App #3
Application Date : 04/07/25
Period From: 03/01/25
Period To: 03/31/25
External Contract No.: STP-6928-00(019) LPA/109161-701000

Contract : H24180- Ridgeland Hwy 51-Lake Harbour Dr Intersection Improvements

Item No.	Description of Item	Contract U of M	Units	Cost Per Unit	Total Cost Of Contract	Previous Quantity	Current Quantity	To Date Quantity	Previous Cost	Current Cost	Stored Materials	Total Completed and Stored	Balance to Finish	Percent Complete
	Temporary Traffic Stripe, Skip White	LF	1,520.00	\$0.60	\$912.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$912.00	0.00%
	Temporary Traffic Stripe, Detail	LF	2,163.00	\$0.25	\$540.75	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$540.75	0.00%
	Temporary Traffic Stripe, Legend	SF	308.00	\$0.30	\$92.40	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$92.40	0.00%
	Temporary Traffic Stripe, Legend	LF	414.00	\$0.20	\$82.80	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$82.80	0.00%
	Standard Roadside Construction Signs, Less than 1	EA	88.00	\$8.50	\$748.00	85.46	0.00	85.46	\$726.41	\$0.00	0.00	\$726.41	\$21.59	97.11%
	Standard Roadside Construction Signs, 10 Square Feet	EA	542.00	\$8.75	\$4,742.50	452.00	0.00	452.00	\$3,955.00	\$0.00	0.00	\$3,955.00	\$787.50	83.39%
	Remove and Reset Signs, All Sizes	EA	2.00	\$175.00	\$350.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$350.00	0.00%
	Flashing Arrow Panel, Type C	EA	1.00	\$1,000.00	\$1,000.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$1,000.00	0.00%
	Concrete Median Barrier, Precast	LF	647.00	\$95.00	\$61,465.00	648.00	0.00	648.00	\$61,560.00	\$0.00	0.00	\$61,560.00	\$-95.00	100.15%
	Barricades, Type III, Double Faced	LF	120.00	\$20.00	\$2,400.00	48.00	0.00	48.00	\$960.00	\$0.00	0.00	\$960.00	\$1,440.00	40.00%
	Barricades, Type III, Single Faced	LF	78.00	\$18.65	\$1,454.70	36.00	0.00	36.00	\$671.40	\$0.00	0.00	\$671.40	\$783.30	46.15%
	Free Standing Plastic Drums	EA	43.00	\$40.00	\$1,720.00	60.00	0.00	60.00	\$2,400.00	\$0.00	0.00	\$2,400.00	\$-680.00	139.53%
	Warning Lights, Type "B"	EA	5.00	\$200.00	\$1,000.00	10.00	0.00	10.00	\$2,000.00	\$0.00	0.00	\$2,000.00	\$-1,000.00	200.00%
	Impact Attenuator, 40 MPH	EA	2.00	\$5,000.00	\$10,000.00	2.00	0.00	2.00	\$10,000.00	\$0.00	0.00	\$10,000.00	\$0.00	100.00%
	Impact Attenuator, 40 MPH, Replacement Package	EA	1.00	\$3,200.00	\$3,200.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$3,200.00	0.00%
	Mobilization	LS	1.00	\$105,000.00	\$105,000.00	0.90	0.00	0.90	\$94,500.00	\$0.00	0.00	\$94,500.00	\$10,500.00	90.00%
	6" Thermoplastic Double Drop Traffic Stripe, Skip White	LF	1,520.00	\$1.50	\$2,280.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$2,280.00	0.00%
	6" Thermoplastic Double Drop Traffic Stripe	EA	854.00	\$1.50	\$1,281.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$1,281.00	0.00%
	6" Thermoplastic Double Drop Edge Stripe, Continuous	EA	1,388.00	\$1.40	\$1,943.20	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$1,943.20	0.00%
	6" Thermoplastic Double Drop Traffic Stripe	EA	1,363.00	\$1.40	\$1,908.20	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$1,908.20	0.00%
	Thermoplastic Double Drop Detail Stripe, White	LF	1,977.00	\$7.50	\$14,827.50	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$14,827.50	0.00%
	Thermoplastic Double Drop Detail Stripe, Yellow	LF	166.00	\$7.50	\$1,245.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$1,245.00	0.00%
	Thermoplastic Double Drop Legend, White	SF	308.00	\$8.75	\$2,695.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$2,695.00	0.00%
	Thermoplastic Double Drop Legend, White	LF	310.00	\$8.75	\$2,712.50	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$2,712.50	0.00%
	Red-Clear Reflective High Performance Raised Markers	EA	129.00	\$14.95	\$1,928.55	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$1,928.55	0.00%
	Two-Way Yellow Reflective High Performance Raise	EA	80.00	\$14.95	\$1,196.00	2.00	0.00	2.00	\$29.90	\$0.00	0.00	\$29.90	\$1,166.10	2.50%
	Standard Roadside Signs, Sheet Aluminum, 0.1"	EA	15.00	\$27.75	\$416.25	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$416.25	0.00%
	Square Tube Posts, 2.0 lb/ft	LF	24.00	\$17.50	\$420.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$420.00	0.00%
	Roadway Construction Stakes	LS	1.00	\$42,845.00	\$42,845.00	0.50	0.00	0.50	\$21,422.50	\$0.00	0.00	\$21,422.50	\$21,422.50	50.00%

CONTINUATION SHEET

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Application and Certification for Payment, containing Engineer's signed certification is attached. Tabulations below.

Application No. : JB App #3
Application Date : 04/07/25
Period From: 03/01/25
Period To: 03/31/25
External Contract No.: STP-6928-00(019) LPA/109161-701000

Invoice #: H24180-03

Contract : H24180- Ridgeland Hwy 51-Lake Harbour Dr Intersection Improvements

Item No.	Description of Item	Contract U of M	Units	Cost Per Unit	Total Cost Of Contract	Previous Quantity	Current Quantity	To Date Quantity	Previous Cost	Current Cost	Stored Materials	Total Completed and Stored	Balance to Finish	Percent Complete
	Sediment Control Stone	TON	5.00	\$175.00	\$875.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$875.00	0.00%
	9.5-mm, MT, Asphalt Pavement (Add On)	TON	554.00	\$180.00	\$99,720.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$99,720.00	0.00%
	Fine Milling of Bituminous Pavement, All Depths (Ad	EA	6,710.00	\$9.00	\$60,390.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$60,390.00	0.00%
	Asphalt for Tack Coat (Add On)	GAL	535.00	\$5.00	\$2,675.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$2,675.00	0.00%
	Maintenance of Traffic (Add On)	LS	1.00	\$25,000.00	\$25,000.00	0.13	0.00	0.13	\$3,325.00	\$0.00	0.00	\$3,325.00	\$21,675.00	13.30%
	Temporary Traffic Stripe, Continuous White (Add On)	LF	744.00	\$0.60	\$446.40	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$446.40	0.00%
	Temporary Traffic Stripe, Continuous Yellow (Add On)	LF	712.00	\$0.60	\$427.20	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$427.20	0.00%
	Temporary Traffic Stripe, Skip White (Add On)	LF	1,094.00	\$0.60	\$656.40	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$656.40	0.00%
	Temporary Traffic Stripe, Detail (Add On)	LF	2,732.00	\$0.25	\$683.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$683.00	0.00%
	Temporary Traffic Stripe, Legend (Add On)	SF	498.00	\$0.30	\$149.40	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$149.40	0.00%
	Temporary Traffic Stripe, Legend (Add On)	LF	800.00	\$0.20	\$160.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$160.00	0.00%
	Mobilization (Add On)	LS	1.00	\$23,094.35	\$23,094.35	0.50	0.00	0.50	\$11,547.18	\$0.00	0.00	\$11,547.18	\$11,547.17	50.00%
	6" Thermoplastic Double Drop Traffic Stripe, Skip White	LF	1,094.00	\$1.50	\$1,641.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$1,641.00	0.00%
	6" Thermoplastic Double Drop Traffic Stripe	LF	744.00	\$1.50	\$1,116.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$1,116.00	0.00%
	6" Thermoplastic Double Drop Edge Stripe, Continuou	LF	753.00	\$1.40	\$1,054.20	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$1,054.20	0.00%
	6" Thermoplastic Double Drop Traffic Stripe	LF	712.00	\$1.40	\$996.80	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$996.80	0.00%
	6" Thermoplastic Double Drop Edge Stripe, Continuou	LF	281.00	\$1.40	\$393.40	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$393.40	0.00%
	Thermoplastic Double Drop Detail Stripe, White (Ad	LF	2,604.00	\$7.50	\$19,530.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$19,530.00	0.00%
	Thermoplastic Double Drop Detail Stripe, Yellow (Ad	LF	48.00	\$7.50	\$360.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$360.00	0.00%
	Thermoplastic Double Drop Legend, White (Add On)	SF	498.00	\$8.75	\$4,357.50	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$4,357.50	0.00%
	Thermoplastic Double Drop Legend, White (Add On)	LF	800.00	\$8.75	\$7,000.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$7,000.00	0.00%
	Red-Clear Reflective High Performance Raised Marker	EA	77.00	\$15.00	\$1,155.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$1,155.00	0.00%
	Two-Way Yellow Reflective High Performance Raise	EA	42.00	\$15.00	\$630.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$630.00	0.00%
	Traffic Signal Head, Type 2 (Add On)	EA	2.00	\$1,865.00	\$3,730.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$3,730.00	0.00%
	Removal of Existing Traffic Signal Equipment (Add On)	LS	1.00	\$1,245.00	\$1,245.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$1,245.00	0.00%
	Cabinet Modifications (Add On)	EA	1.00	\$1,865.00	\$1,865.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$1,865.00	0.00%

CONTINUATION SHEET

Page 6 of 6

Application and Certification for Payment, containing
Engineer's signed certification is attached.
Tabulations below.

Invoice # : H24180-03

Application No. : JB App #3
Application Date : 04/07/25
Period From: 03/01/25
Period To: 03/31/25
External Contract No.: STP-6928-00(019) LPA/109161-701000

Contract : H24180- Ridgeland Hwy 51-Lake Harbour Dr Intersection Improvements

Item No.	Description of Item	Contract U of M	Units	Cost Per Unit	Total Cost Of Contract	Previous Quantity	Current Quantity	To Date Quantity	Previous Cost	Current Cost	Stored Materials	Total Completed and Stored	Balance to Finish	Percent Complete
	Railway-Highway Provisions (Add On)	LS	1.00	\$35,000.00	\$35,000.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$35,000.00	0.00%
Grand Totals					\$1,347,053.50				\$630,134.34	\$303,376.93	\$0.00	\$933,511.27	\$413,542.23	69.30%

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

LPA-001 and LPA-002

State of Mississippi

County: Madison

Local Public Agency (LPA): City of Ridgeland

Project Number: STP-6928-00(019)LPA/109161-701000

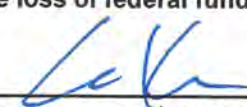
Project Description: _____

Project Engineer/Architect's Name: Greg Korb

I, Greg Korb, hereby verify for the attached estimate on the above listed project that:

- a. All computations have been checked and are correct.
- b. The final total amount allowed to the contractor is accurate and proper.
- c. The last payment to the contractor is the difference between the amount previously paid the contractor and the total amount owed to the contractor.
- d. All quantities listed are accurate and proper.
- e. I understand that payment to the contractor will be based exclusively on my signature on the LPA-001 for which I bear full responsibility.
- f. I understand that all policies and procedures set forth within the PDM, and the MOA have been adhered to and that any violation would subject the LPA to a higher level of financial monitoring with additional documentation requirements and may include loss of federal funds.

Professional stamp/seal

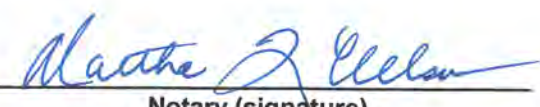

Project Engineer/Architect (signature)

Sworn to and subscribed before me this 7 day of April, 2025.



Notary stamp/seal

My Commission Expires: March 21, 2026


Notary (signature)

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
ASSESSMENT REPORT FOR AVAILABLE WORKING DAYS

Date: 4/10/2025
Project No: STP-6928-00(019)/109161701
County: MADISON (45)
PERIOD 3/1/2025 To 3/31/2025

March	1	0	17	1
Month	2	0	18	1
	3	0.5	19	1
	4	0	20	1
	5	0	21	1
	6	0	22	0
	7	0	23	0
	8	0	24	1
	9	0	25	1
	10	1	26	1
	11	1	27	1
	12	1	28	1
	13	1	29	0
	14	1	30	0
	15	0	31	1
	16	0		

TOTAL WORKING DAYS ASSESSED DURING THIS PERIOD

16.5

TOTAL WORKING DAYS PREVIOUSLY ASSESSED

17.974

TOTAL WORKING DAYS ASSESSED

34.474

TOTAL WORKING DAYS ALLOWED

68

PERCENT COMPLETE

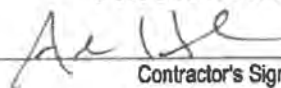
50.70 %



Project Engineer

Original: Contractor
Copies: Project File
District Engineer

FOR CONTRACTOR USE



Contractor's Signature

I ☒ Agree / ☐ Disagree with the working days assessed during this period. If disagree is marked, please provide a written explanation.

The Contractor shall sign, mark appropriate box above, and return the original to the Project Engineer with a copy to MDOT Construction Division, 401 North West Street, Jackson, MS 39201.

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
OFFICE OF CIVIL RIGHTS
JACKSON, MISSISSIPPI

CERTIFICATION OF PAYMENTS TO SUBCONTRACTORS

Project No: STP-6928-00(019) LPA/109161-701000 County: Madison

Prime Contractor: Hemphill Construction Company, Inc

Project Engineer: Greg Korb - Michael Baker International

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

Prime Contractor	Date of Payment	Amount Paid This Period	Total Paid to Date
DBE ☐ Yes / ☒ No	4/07/25	\$398,979.25	\$630,134.34

DBE Firm (listed on OCR-481 to meet Project Goal)	Type of Firm	Date of Payment	Amount Paid This Period	Total Paid to Date	Amount of Retainage Withheld	Amount of Retainage Paid	Percent of Retainage Paid	% Sub-Contract Complete
Simmons Erosion Control Inc	WBE	04/11/2025	\$4,331.50	\$4,331.50	\$0.00	\$0.00	0%	5%
Lewis Electric, Inc	WBE		\$0.00	\$0.00	\$0.00	\$0.00	0%	0%

DBE Firm (not listed on OCR-481 to meet Project Goal)	Type of Firm	Date of Payment	Amount Paid This Period	Total Paid to Date	Amount of Retainage Withheld	Amount of Retainage Paid	Percent of Retainage Paid	% Sub-Contract Complete

Non-DBE Firm	Type of Firm	Date of Payment	Amount Paid This Period	Total Paid to Date	Amount of Retainage Withheld	Amount of Retainage Paid	Percent of Retainage Paid	% Sub-Contract Complete
Apac Mississippi, Inc	C		\$0.00	\$0.00	\$0.00	\$0.00	0%	0%
Delta Constructors, Inc	C		\$0.00	\$0.00	\$0.00	\$0.00	0%	0%
Lane Line, Inc	C	04/11/25	\$442.10	\$442.10	\$0.00	\$0.00	0%	1%
Superior Traffic Control, Inc	C	03/27/25	\$4,718.30	\$4,718.30	\$0.00	\$0.00	0%	17%

Samantha Brown

Submitted by

Subcontract Administrator

Title

Total DBE Project Goal: 6.0%

Date: 04/21/25

*** INSTRUCTIONS ***

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

[illegible]

PROGRESSIVE
PO BOX 2930
CLINTON, IA 52733-2930

PROGRESSIVE®

CITY OF RIDGELAND
ATTN RENEE BUCKNER
PO BOX 217
RIDGELAND, MS 39158

DRAFT NUMBER: **6017029056**

AMOUNT:

\$*****4,808.00

ISSUE DATE: **April 17, 2025**

001-201-730

Form 2721 (06/15)

KEEP THIS TOP PORTION FOR YOUR RECORDS

PROGRESSIVE®

VOID IF NOT PRESENTED WITHIN 90 DAYS

DRAFT NUMBER:
6017029056

56-389

PAYABLE THROUGH
PNC BANK, N.A. 070
ASHLAND, OH
1-877-448-9544

CLAIM NUMBER: 25-263896210
NAME: CITY OF RIDGELAND ,

412

April 17, 2025

PAY EXACTLY

\$*****4,808.00

FOUR THOUSAND EIGHT HUNDRED EIGHT AND 00/100*****

PAY TO CITY OF RIDGELAND
THE ORDER
OF:

Blue Hill Specialty Insurance Company

BY:

AUTHORIZED SIGNATURE

⑈6017029056⑈ ⑈041203895⑈ 4130198412⑈

Progressive
PO Box 2930
Clinton, IA 52733-2930

PROGRESSIVE

507967 23799 CMBPI01Q 074 023799

Page 1 of 1

CITY OF RIDGELAND
ATTN RENEE BUCKNER
PO BOX 217
RIDGELAND, MS 39158



ADVICE FOR PAYMENT 6017029056

Payee: CITY OF RIDGELAND	Payment Date	04/17/2025
	Total Payment Amount	\$4,808.00
	Total Number of Invoices	1

If you have any questions regarding this payment, please call us at 1-800-274-4499.

Details

Details							
Claim Number: 25263896210	Name: CITY OF RIDGELAND,	Date of Loss: 02/18/2025	Invoice Number: 142470921	Company: Blue Hill Specialty Insurance Company			
Type	Description	*Coverage	Reference	Identifier	Service Dates	Deductible	Payment Amount
Repair	Subrogation	PD	1101	SPEED CHECK RADAR SIGN	N/A	\$0.00	\$4,808.00

Total Payment Amount

\$4,808.00

***Full Description of Coverage:**

PD - No PD description combined limits



public works

MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen
FROM: Christopher W. Bryson, P.E., City Engineer 
DATE: April 30, 2025
RE: **MDOT FULL & FINAL SETTLEMENT LETTER**
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 the attached MDOT Full and Final Settlement Letter which documents the final federal reimbursement amount due to the City of Ridgeland for the subject project. Upon your approval, MDOT will issue final payment to the City of Ridgeland in the amount of \$92,721.94. This amount includes \$8,350.64 for 80% reimbursement of CE&I Pay Estimate No. 10, and \$84,371.30 for 80% reimbursement of the final contractor pay estimate less our local share of MDOT Testing Charges.

We paid the contractor a total amount of \$1,732,175.29. 80% of this amount, \$1,385,740.23, was eligible for federal reimbursement. To date MDOT has provided \$1,300,000.00 in reimbursement towards the contractor payments. The remaining \$85,740.23 was reduced by \$1,368.93 to cover our 20% local share of MDOT Testing Charges. MDOT Testing Charges on this project accumulated to a total amount of \$6,844.65. Our federal project funds paid for 80% of this cost, \$5,574.72.

Upon your approval, the Mayor will need to sign the letter as our Chief LPA Official along with an attesting witness signature. The executed Full and Final Settlement Letter should be returned to the Public Works department for submitting to the MDOT LPA Division for issuing 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 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

Brad White
Executive Director
Jeff Ely, P.E.
Chief of Staff



Earl Glenn, Jr., P.E.
Deputy Executive Director/Chief Engineer
Lisa M. Hancock, CPA
Deputy Executive Director/Administration

April 21, 2025

CITY OF RIDGELAND
P.O. BOX 217
RIDGELAND, MS 39158

Dear Mayor McGee :

Based on the attached final estimate, we are prepared to issue final payment in the amount of **\$92,721.94**.

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

Madison

CONST 2 \$84,371.30
ENG 10 \$8,350.64

If you agree that this is the correct amount for Full and Final Settlement of all amounts due or claims under or arising out of the contract, please have an officer of your local public agency authorized with us to sign contracts to provide their signature and one witness signature below:

Signature of Authorized Officer

Signature of Witness

LPA Name

Date

Please return this completed document for further processing to one of the addresses below:

Mitchell Young, P.E.
P.O. Box 1850
Jackson, MS 39215-1850

Mitchell Young, P.E.
401 North West Street
MDOT Building, 3rd Floor
Jackson, MS 39201

Once received, we will process the final estimate to our Financial Management Division for payment in the amount of **\$92,721.94**.

If you have any questions, please contact me at 601-359-7031.

Sincerely,


Mitchell Young, P.E.
State LPA Engineer

MY:dre

Attachment

FINAL

Final Statement of Work Completed

LPA-001 Contractor's Estimate - Recap Sheet

Page: 1

LPA-001 v 1.2

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

STP-7305-00(012)/109160701

Revised Apr. 02, 2009

Contractor's Estimate - Recap Sheet

Printed: 09/23/2024 04:34 pm

Vendor Number	3100034217 0	Completion Date	00/00/0000
Contract ID	LSTP730500012	Time Units / Days to be Allowed	91.00
In Account With	City of Ridgeland P.O. Box 217, Ridgeland, MS, 39158		
FMS Contract Number	OG00001442		
Estimate Number	0002 FINAL ✓	Period	08/01/2024 thru
Project County: MADISON (45)		Current Period	Previous Estimate
Project Number: 109160701000 (STP-7305-00(012)/109160701)			Total Allowed to Date
Total Cost (Participating)		✓ \$5,225.00	\$1,726,950.29
Total Cost		\$5,225.00	\$1,726,950.29
Project Total		\$5,225.00	\$1,726,950.29
% Matching Funds Deduction for LPA 20.00000 %		(\$1,045.00)	(\$345,390.06)
Total Net Amount Owed to LPA		\$4,180.00	\$1,381,560.23
Total Contract Net Work Due		\$4,180.00	\$1,381,560.23
Time Units / Days Used		1.000000	79.000000
Contract % Complete (Dollars)		0.31 %	102.45 %
Contract % Elapsed Time		1.100000%	86.810000%

Quantities Checked
Original Signed
Wright, Stan (15-83)

Project Engineer

LPA Official:

Approved:

Chief Engineer by

Original Signed

Mitchell Young, P.E.

LPA Engineer

Contract Date: 00/00/0000

Calendar Days to be Allowed: 91.00

Total Contract Bid Amount: \$1,550,020.55

Total Contract Current Amount: \$1,685,681.60

Productive Days to be Allowed: 91.000000

Total Productive Days Assessed: 80.000000

Contract % Elapsed Time (Productive Days): 87.910000 %

Progress of Project: 14.850000%

CONTRACTOR
ADVANCE COPY

CONTRACTOR
ADVANCE COPY

MDOT Adjustment based on
Federal funds available

\$80,328.68

(\$80,328.68)

(\$0.00)

\$84,508.68

\$1,301,231.55

\$1,385,740.23

MDOT Testing = \$6,844.65 @ 20%

(\$137.38)

(\$1,231.55)

(\$1,368.93)

Total Net Amt. owed to the LPA

\$84,371.30

\$1,300,000.00

\$1,384,371.30

86

Final Statement of
Work Completed

2024-005007

FINAL

LPA USE ONLY FOR LPA'S

REV 4/01/2016

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
MDOT REIMBURSEMENT ESTIMATE - RECAP SHEET

Date Processed (MM/DD/YYYY) 10/18/23
Vendor Number 1100034217.0
Project No. 109100-701000
In Accord With State of Ridgeland
Contract Number CS 00000797
Est. No. To Final
MDOT Project Number STP 7305 00(012)1 PA
Location Madison
Address 1000 Hwy 747 Ridgeland MS 39158
Period November 1, 2024 THRU November 30, 2024
Document No. 1102125

CONTRACTOR
ADVANCE COPY

	Task Item	OR	CR	CL	Project Number Detail Code	Unit Code	Current Period	Previous Estimate	Total Allowed to Date
Total Participating Cost					109100-701000	1	10,438.29	206,122.41	216,560.70
Total							10,438.29	206,122.41	216,560.70
Total All Work Due							10,438.29	206,122.41	216,560.70
Total Net Work Due							10,438.29	206,122.41	216,560.70
Quantities Checked					Contract Not to Exceed Amount				
Original Signed					\$216,984.63				
Neel Schaffer, Inc.					NTP Date				
LPA Official					October 18, 2023				
City of Ridgeland					Termination Date				
Approved By					TBD				
% Matching Fund Deduction for LPA	19.00000%	0.00	0.00	0.00	0.00	0.00	12,087.66	141,274.48	153,362.14
TOTAL Net Amount Owed to the LPA							83506.4	164,897.92	173,248.56

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

CONTRACTOR
ADVANCE COPY

CONTRACTOR
ADVANCE COPY

CONTRACTOR
ADVANCE COPY

Chris Bryson

From: Ellis, Donna R <dellis@mdot.ms.gov>
Sent: Tuesday, April 29, 2025 3:27 PM
To: Mayor McGee; Chris Bryson; stan.wright@neel-schaffer.com
Cc: Young, Mitchell R; Clark, Amanda G.; Killebrew, Lindsey N.; Tillery, Josh; Ellingburg, Colby
Subject: Full and Final Settlement Letter - City of Ridgeland 109160-701000
Attachments: Full and Final Settlement Letter.pdf

Caution! This message was sent from outside your organization.

Good afternoon,

Attached are the Full and Final Settlement Letter and LPA-001s for Construction and Construction Engineering. I will send the original letter and a contractor's copy of the final estimate package to the LPA by certified mail. Upon receipt, please ensure the Chief LPA Official signs the letter along with a witness and sends the signed letter to the LPA Division per the instructions on the letter. The contractor's copy of the final estimate package is provided for your convenience and/or file. Thank you.

Donna R. Ellis
LPA Division
Mississippi Department of Transportation
601-359-7217
dellis@mdot.ms.gov



police department

April 29, 2025

TO: Mayor & Board of Aldermen
FROM: Brian Myers, Chief of Police 
SUBJECT: Special Event Permit – City of Ridgeland Advisory Committee – Family Fun Ride

I have attached a Special Event Permit application from Mr. Scott Young with the City of Ridgeland Bicycle Advisory Committee. This event is their Family Fun Ride scheduled for Sunday, May 18, 2025, from 2:00 p.m. to 4:00 p.m. at the City of Ridgeland City Hall.

Mr. Young is expecting approximately 100 participants. This event will not generate overtime for the Ridgeland Police Department. On-duty personnel will cover School Street at City Hall and Hwy. 51 at West Jackson Street.

Mr. Young has requested the bond and filing fees be waived since it is a city-sponsored event. A copy of the route is also attached.

Your consideration and approval will be greatly appreciated.

Attachments (2)

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



CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION

(Please allow minimum 30 days for approval)



EVENT NAME: Family Fun Ride
EVENT LOCATION: Ridgeland City Hall
EVENT DATE: Beginning 05/18/25 to Ending 05/18/25 Multiple Days: ☐ YES ☒ NO
EVENT HOURS: Beginning 1400 to Ending 1600
TYPE OF EVENT: Cycling
EVENT POINT OF CONTACT: Scott Young CELL NUMBER: 6019465325
(This person must remain on scene during the entire event)
NAME OF ORGANIZATION: Bicycle Advisory Committee
ADDRESS: 100 W. School St. CITY/STATE/ZIP: Ridgeland, MS 39157
ESTIMATED CROWD SIZE: 75-100 NUMBER OF EVENT PERSONNEL: 12
ARRANGEMENTS FOR RESTROOM FACILITIES: ☐ YES ☒ NO LOCATION: _____
ARRANGEMENTS FOR SITE CLEAN-UP: ☐ YES ☒ NO DETAILS: _____

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: _____ Cell Number: _____

If an UAS/Drone will be utilized, a copy of the following required documents must be attached to this application:

Section 333 Exemption or Aircraft Certification

- Certificate of Authorization (COA)
- Aircraft Registration and Markings
- Pilot Certificate

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

POLICE/SECURITY PERSONNEL REQUIRED: 2 ☒ Police Dept. Assigned ☐ Self-Hired ☐ Not Applicable

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

Applicant Printed Name: Scott Young Contact Number: 6019465325

Applicant Signature: Scott Young Date: 04/15/25

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>4/15/25</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>5-6-2025</u> .	
Chief of Police or Designee: <u>[Signature]</u>	DATE: <u>4/15/2025</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 _____	



Search Maps



police department

April 22, 2025

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police 

SUBJECT: Special Event – Ardenland Sante South Wine Festival

I have attached a request for a Special Event permit from Arden Barnett with Ardenland. This event is the Sante South Wine Festival to be held on Saturday, May 3, 2025, from 6:00 p.m. until 10:00 p.m. at St. Andrew's Upper School.

Mr. Barnett is expecting a crowd of approximately 800. This event will comply with the city's ordinance regarding go cups and individuals will be carded and issued armbands. Arrangements are in place for restroom facilities, as well as site cleanup.

Mr. Barnett has advised that they have hired their own security and will not require assistance from the police department. On duty personnel will be apprised of this event and periodic patrols will be made.

Checks in the amounts of \$100.00 and \$1,000.00 representing the filing fee and bond fee were attached with Special Event Permit Application

Your consideration and approval will be greatly appreciated.



CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION
(Please allow minimum 30 days for approval)



EVENT NAME: Santé South

EVENT LOCATION: St. Andrew's Episcopal School

EVENT DATE: Beginning May 3, 2025 to Ending May 3, 2025 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 06:00 PM to Ending 10:00 PM

TYPE OF EVENT: Fundraiser for the MIND Center

EVENT POINT OF CONTACT: Cason Brown CELL NUMBER: (256) 612 - 8255
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Ardenland

ADDRESS: 622 Duling Avenue Suite 212 CITY/STATE/ZIP: Jackson, MS 39216

ESTIMATED CROWD SIZE: 800 NUMBER OF EVENT PERSONNEL: 30

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: Inside Gymnasium

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

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: _____ Cell Number: _____

If an UAS/Drone will be utilized, a copy of the following required documents must be attached to this application:

Section 333 Exemption or Aircraft Certification

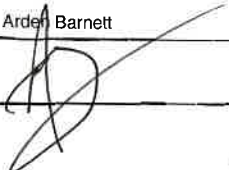
- Certificate of Authorization (COA)
- Aircraft Registration and Markings
- Pilot Certificate

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

POLICE/SECURITY PERSONNEL REQUIRED: 9 ☐ Police Dept. Assigned ☒ Self-Hired ☐ Not Applicable

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

Applicant Printed Name: Arden Barnett Contact Number: 601-292-7121

Applicant Signature:  Date: 2/21/25

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>4/21/25 3:46pm</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>5-6-2025</u> .		
Chief of Police or Designee: <u>[Signature]</u>	DATE: <u>4-29-2025</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 _____		



police department

March 29, 2025

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police 

SUBJECT: Motorola Solutions Service Agreement Review and Approval

Please review for approval the attached Motorola Solutions service agreements. These agreements are for a twelve (12) month service and technical support contract for hand-held radios and mobile radios. These agreements will be between the Ridgeland Police Department and Motorola Solutions.

Your consideration and approval will be greatly appreciated.

Attachments (1)



MOTOROLA SOLUTIONS

500 W Monroe Street
Chicago, IL. 60661
(888) 325-9336

SERVICE AGREEMENT

Quote Number :
Contract Number: USC000706105
Contract Modifier:

Date: 03/17/2025

Company Name: RIDGELAND, CITY OF

Attn:

Billing Address: 115 W SCHOOL ST

City, State, Zip: RIDGELAND, MS, 39157

Customer Contact:

Phone:

Required P.O. :

PO # :

Customer # :1000288317

Bill to Tag # :

Contract Start Date :01-Mar-2025

Contract End Date :28-Feb-2026

Payment Cycle :ANNUALLY

Qty	Service Name	Service Description	Extended Amt
	SVC02SVC0201A	ASTRO SUA II UO IMPLEMENTATION SERVICES	\$0.00
	SVC02SVC0344A	RELEASE IMPLEMENTATION TRAINING	\$0.00
	SVC02SVC0343A	RELEASE IMPACT TRAINING	\$0.00
	SVC04SVC0169A	SYSTEM UPGRADE AGREEMENT II	\$9,857.87
	SVC02SVC0433A	ASTRO SUA II FIELD IMPLEMENTATN SVC	\$222.05
	LSV01S01109A	ASTRO SYSTEM ESSENTIAL PLUS PACKAGE	\$33,655.48
		Subtotal - Recurring Services	\$43,735.41
		Subtotal - One-Time Event Services	\$0.00
		Total	\$43,735.41
THIS SERVICE AMOUNT IS SUBJECT TO STATE AND LOCAL TAXING JURISDICTIONS WHERE APPLICABLE, TO BE VERIFIED BY MOTOROLA			

SPECIAL INSTRUCTIONS:



MOTOROLA SOLUTIONS

500 W Monroe Street
Chicago, IL. 60661
(888) 325-9336

SERVICE AGREEMENT

Quote Number :
Contract Number: USC000706533
Contract Modifier:

Date:03/17/2025

Company Name: RIDGELAND, CITY OF

Attn:

Billing Address: 115 W SCHOOL ST

City, State, Zip: RIDGELAND , MS, 39157

Customer Contact:

Phone:

Required P.O. :

PO # :

Customer # :1000288317

Bill to Tag # :

Contract Start Date :01-Mar-2025

Contract End Date :28-Feb-2026

Payment Cycle :ANNUALLY

Qty	Service Name	Service Description	Extended Amt
	LSV00S00324A	LOCAL DEVICE PREVENTATIVE MAINTENANCE	\$0.00
	LSV00Q00575A	LOCAL DEVICE REPAIR- CUSTOM SLA	\$48,315.79
		Subtotal - Recurring Services	\$48,315.79
		Subtotal - One-Time Event Services	\$0.00
		Total	\$48,315.79
		THIS SERVICE AMOUNT IS SUBJECT TO STATE AND LOCAL TAXING JURISDICTIONS WHERE APPLICABLE, TO BE VERIFIED BY MOTOROLA	

SPECIAL INSTRUCTIONS:

I have received Applicable Statements of Work which describe the Services and cybersecurity services provided on this Agreement. Motorola's Terms and Conditions, including the Cybersecurity Online Terms Acknowledgement, are attached hereto and incorporate the Cyber Addendum (available at https://www.motorolasolutions.com/en_us/managed-support-services/cybersecurity.html) by reference. By signing below Customer acknowledges these terms and conditions govern all Services under this Service Agreement.

AUTHORIZED CUSTOMER SIGNATURE

TITLE

DATE

CUSTOMER (PRINT NAME)

Jace Lester

Customer Support Manager

03/17/2025

MOTOROLA REPRESENTATIVE (SIGNATURE)

TITLE

DATE

JACE LESTER

903-227-8986

MOTOROLA REPRESENTATIVE (PRINT NAME)

PHONE

Service Terms and Conditions

Motorola Solutions Inc. ("Motorola") and the customer named in this Agreement ("Customer") hereby agree as follows:

Section 1. APPLICABILITY

These Maintenance Service Terms and Conditions apply to service contracts whereby Motorola will provide to Customer either (1) maintenance, support, or other services under a Motorola Service Agreement, or (2) installation services under a Motorola Installation Agreement.

Section 2. DEFINITIONS AND INTERPRETATION

2.1. "Agreement" means these Maintenance Service Terms and Conditions; the cover page for the Service Agreement or the Installation Agreement, as applicable; and any other attachments, all of which are incorporated herein by this reference. In interpreting this Agreement and resolving any ambiguities, these Maintenance Service Terms and Conditions take precedence over any cover page, and the cover page takes precedence over any attachments, unless the cover page or attachment states otherwise.

2.2. "Equipment" means the equipment that is specified in the attachments or is subsequently added to this Agreement.

2.3. "Services" means those installation, maintenance, support, training, and other services described in this Agreement.

Section 3. ACCEPTANCE

Customer accepts these Maintenance Service Terms and Conditions and agrees to pay the prices set forth in the Agreement. This Agreement becomes binding only when accepted in writing by Motorola. The term of this Agreement begins on the "Start Date" indicated in this Agreement.

Section 4. SCOPE OF SERVICES

4.1. Motorola will provide the Services described in this Agreement or in a more detailed statement of work or other document attached to this Agreement. At Customer's request, Motorola may also provide additional services at Motorola's then-applicable rates for the services.

4.2. If Motorola is providing Services for Equipment, Motorola parts or parts of equal quality will be used; the Equipment will be serviced at levels set forth in the manufacturer's product manuals; and routine service procedures that are prescribed by Motorola will be followed.

4.3. If Customer purchases from Motorola additional equipment that becomes part of the same system as the initial Equipment, the additional equipment may be added to this Agreement and will be billed at the applicable rates after the warranty for that additional equipment expires.

4.4. All Equipment must be in good working order on the Start Date or when additional equipment is added to the Agreement. Upon reasonable request by Motorola, Customer will provide a complete serial and model number list of the Equipment. Customer must promptly notify Motorola in writing when any Equipment is lost, damaged, stolen or taken out of service. Customer's obligation to pay Service fees for this Equipment will terminate at the end of the month in which Motorola receives the written notice.

4.5. Customer must specifically identify any Equipment that is labeled intrinsically safe for use in hazardous environments.

4.6. If Equipment cannot, in Motorola's reasonable opinion, be properly or economically serviced for any reason, Motorola may modify the scope of Services related to that Equipment; remove that Equipment from the Agreement; or increase the price to Service that Equipment.

4.7. Customer must promptly notify Motorola of any Equipment failure. Motorola will respond to Customer's notification in a manner consistent with the level of Service purchased as indicated in this Agreement.

Section 5. EXCLUDED SERVICES

5.1. Service excludes the repair or replacement of Equipment that has become defective or damaged from use in other than the normal, customary, intended, and authorized manner; use not in compliance with applicable industry standards; excessive wear and tear; or accident, liquids, power surges, neglect, acts of God or other force majeure events.

5.2. Unless specifically included in this Agreement, Service excludes items that are consumed in the normal operation of the Equipment, such as batteries or magnetic tapes.; upgrading or reprogramming Equipment; accessories, belt clips, battery chargers, custom or special products, modified units, or software; and repair or maintenance of any transmission line, antenna, microwave equipment, tower or tower lighting, duplexer, combiner, or multicoupler. Motorola has no obligations for any transmission medium, such as telephone lines, computer networks, the internet or the worldwide web, or for Equipment malfunction caused by the transmission medium.

5.3 This Agreement pricing provided does not take into account prevailing wage requirements. Should prevailing wage regulations be applicable to this project, the pricing shall be subject to change to reflect compliance with those regulations.

Section 6. TIME AND PLACE OF SERVICE

Service will be provided at the location specified in this Agreement. When Motorola performs service at Customer's location, Customer will provide Motorola, at no charge, a non-hazardous work environment with adequate shelter, heat, light, and power and with full and free access to the Equipment. Waivers of liability from Motorola or its subcontractors will not be imposed as a site access requirement. Customer will provide all information pertaining to the hardware and software elements of any system with which the Equipment is interfacing so that Motorola may perform its Services. Unless otherwise stated in this Agreement, the hours of Service will be 8:30 a.m. to 4:30 p.m., local time, excluding weekends and holidays. Unless otherwise stated in this Agreement, the price for the Services exclude any charges or expenses associated with helicopter or other unusual access requirements; if these charges or expenses are reasonably incurred by Motorola in rendering the Services, Customer agrees to reimburse Motorola for those charges and expenses.

Section 7. CUSTOMER CONTACT

Customer will provide Motorola with designated points of contact (list of names and phone numbers) that will be available twenty-four (24) hours per day, seven (7) days per week, and an escalation procedure to enable Customer's personnel to maintain contact, as needed, with Motorola.

Section 8. INVOICING AND PAYMENT

8.1 Customer affirms that a purchase order or notice to proceed is not required for the duration of this service contract and will appropriate funds each year through the contract end date. Unless alternative payment terms are stated in this Agreement, Motorola will invoice Customer in advance for each payment period. All other charges will be billed monthly, and Customer must pay each invoice in U.S. dollars within twenty (20) days of the invoice date.

8.2 Customer will reimburse Motorola for all property taxes, sales and use taxes, excise taxes, and other taxes or assessments that are levied as a result of Services rendered under this Agreement (except income, profit, and franchise taxes of Motorola) by any governmental entity. The Customer will pay all invoices as received from Motorola. At the time of execution of this Agreement, the Customer will provide all necessary reference information to include on invoices for payment in accordance with this Agreement.

8.3 For multi-year service agreements, at the end of the first year of the Agreement and each year thereafter, a CPI percentage change calculation shall be performed using the U.S. Department of Labor, Consumer Price Index, all Items, Unadjusted Urban Areas (CPI-U). Should the annual inflation rate increase greater than 3% during the previous year, Motorola shall have the right to increase all future maintenance prices by the CPI increase amount exceeding 3%. All items, not seasonally adjusted shall be used as the measure of CPI for this price adjustment. Measurement will take place once the annual average for the New Year has been posted by the Bureau of Labor Statistics. For purposes of illustration, if in year 5 the CPI reported an increase of 8%, Motorola may increase the Year 6 price by 5% (8%-3% base)

Section 9. WARRANTY

Motorola warrants that its Services under this Agreement will be free of defects in materials and workmanship for a period of ninety (90) days from the date the performance of the Services are completed. In the event of a breach of this warranty, Customer's sole remedy is to require Motorola to re-perform the non-conforming Service or to refund, on a pro-rata basis, the fees paid for the non-conforming Service. MOTOROLA DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

Section 10. DEFAULT/TERMINATION

10.1. If either party defaults in the performance of this Agreement, the other party will give to the non-performing party a written and detailed notice of the default. The non-performing party will have thirty (30) days thereafter to provide a written plan to cure the default that is acceptable to the other party and begin implementing the cure plan immediately after plan approval. If the non-performing party fails to provide or implement the cure plan, then the injured party, in addition to any

other rights available to it under law, may immediately terminate this Agreement effective upon giving a written notice of termination to the defaulting party.

10.2. Any termination of this Agreement will not relieve either party of obligations previously incurred pursuant to this Agreement, including payments which may be due and owing at the time of termination. All sums owed by Customer to Motorola will become due and payable immediately upon termination of this Agreement. Upon the effective date of termination, Motorola will have no further obligation to provide Services.

10.3 If the Customer terminates this Agreement before the end of the Term, for any reason other than Motorola default, then the Customer will pay to Motorola an early termination fee equal to the discount applied to the last three (3) years of Service payments for the original Term.

Section 11. LIMITATION OF LIABILITY

Except for personal injury or death, Motorola's total liability, whether for breach of contract, warranty, negligence, strict liability in tort, or otherwise, will be limited to the direct damages recoverable under law, but not to exceed the price of twelve (12) months of Service provided under this Agreement. **ALTHOUGH THE PARTIES ACKNOWLEDGE THE POSSIBILITY OF SUCH LOSSES OR DAMAGES, THEY AGREE THAT MOTOROLA WILL NOT BE LIABLE FOR ANY COMMERCIAL LOSS; INCONVENIENCE; LOSS OF USE, TIME, DATA, GOOD WILL, REVENUES, PROFITS OR SAVINGS; OR OTHER SPECIAL, INCIDENTAL, INDIRECT, OR CONSEQUENTIAL DAMAGES IN ANY WAY RELATED TO OR ARISING FROM THIS AGREEMENT OR THE PERFORMANCE OF SERVICES BY MOTOROLA PURSUANT TO THIS AGREEMENT.** No action for contract breach or otherwise relating to the transactions contemplated by this Agreement may be brought more than one (1) year after the accrual of the cause of action, except for money due upon an open account. This limitation of liability will survive the expiration or termination of this Agreement and applies notwithstanding any contrary provision.

Section 12. EXCLUSIVE TERMS AND CONDITIONS

12.1. This Agreement supersedes all prior and concurrent agreements and understandings between the parties, whether written or oral, related to the Services, and there are no agreements or representations concerning the subject matter of this Agreement except for those expressed herein. The Agreement may not be amended or modified except by a written agreement signed by authorized representatives of both parties.

12.2. Customer agrees to reference this Agreement on any purchase order issued in furtherance of this Agreement, however, an omission of the reference to this Agreement will not affect its applicability. In no event will either party be bound by any terms contained in a Customer purchase order, acknowledgement, or other writings unless: the purchase order, acknowledgement, or other writing specifically refers to this Agreement; clearly indicate the intention of both parties to override and modify this Agreement; and the purchase order, acknowledgement, or other writing is signed by authorized representatives of both parties.

Section 13. PROPRIETARY INFORMATION; CONFIDENTIALITY; INTELLECTUAL PROPERTY RIGHTS

13.1. Any information or data in the form of specifications, drawings, reprints, technical information or otherwise furnished to Customer under this Agreement will remain Motorola's property, will be deemed proprietary, will be kept confidential, and will be promptly returned at Motorola's request. Customer may not disclose, without Motorola's written permission or as required by law, any confidential information or data to any person, or use confidential information or data for any purpose other than performing its obligations under this Agreement. The obligations set forth in this Section survive the expiration or termination of this Agreement.

13.2. Unless otherwise agreed in writing, no commercial or technical information disclosed in any manner or at any time by Customer to Motorola will be deemed secret or confidential. Motorola will have no obligation to provide Customer with access to its confidential and proprietary information, including cost and pricing data.

13.3. This Agreement does not grant directly or by implication, estoppel, or otherwise, any ownership right or license under any Motorola patent, copyright, trade secret, or other intellectual property, including any intellectual property created as a result of or related to the Equipment sold or Services performed under this Agreement.

Section 14. FCC LICENSES AND OTHER AUTHORIZATIONS

Customer is solely responsible for obtaining licenses or other authorizations required by the Federal Communications Commission or any other federal, state, or local government agency and for complying with all rules and regulations required by governmental agencies. Neither Motorola nor any of its employees is an agent or representative of Customer in any governmental matters.

Section 15. COVENANT NOT TO EMPLOY

During the term of this Agreement and continuing for a period of two (2) years thereafter, Customer will not hire, engage on contract, solicit the employment of, or recommend employment to any third party of any employee of Motorola or its subcontractors without the prior written authorization of Motorola. This provision applies only to those employees of Motorola or its subcontractors who are responsible for rendering services under this Agreement. If this provision is found to be overly broad under applicable law, it will be modified as necessary to conform to applicable law.

Section 16. MATERIALS, TOOLS AND EQUIPMENT

All tools, equipment, dies, gauges, models, drawings or other materials paid for or furnished by Motorola for the purpose of this Agreement will be and remain the sole property of Motorola. Customer will safeguard all such property while it is in Customer's custody or control, be liable for any loss or damage to this property, and return it to Motorola upon request. This property will be held by Customer for Motorola's use without charge and may be removed from Customer's premises by Motorola at any time without restriction.

Section 17. GENERAL TERMS

17.1. If any court renders any portion of this Agreement unenforceable, the remaining terms will continue in full force and effect.

17.2. This Agreement and the rights and duties of the parties will be interpreted in accordance with the laws of the State in which the Services are performed.

17.3. Failure to exercise any right will not operate as a waiver of that right, power, or privilege.

17.4. Neither party is liable for delays or lack of performance resulting from any causes that are beyond that party's reasonable control, such as strikes, material shortages, or acts of God.

17.5. Motorola may subcontract any of the work, but subcontracting will not relieve Motorola of its duties under this Agreement.

17.6. Except as provided herein, neither Party may assign this Agreement or any of its rights or obligations hereunder without the prior written consent of the other Party, which consent will not be unreasonably withheld. Any attempted assignment, delegation, or transfer without the necessary consent will be void. Notwithstanding the foregoing, Motorola may assign this Agreement to any of its affiliates or its right to receive payment without the prior consent of Customer. In addition, in the event Motorola separates one or more of its businesses (each a "Separated Business"), whether by way of a sale, establishment of a joint venture, spin-off or otherwise (each a "Separation Event"), Motorola may, without the prior written consent of the other Party and at no additional cost to Motorola, assign this Agreement such that it will continue to benefit the Separated Business and its affiliates (and Motorola and its affiliates, to the extent applicable) following the Separation Event.

17.7. THIS AGREEMENT WILL RENEW, FOR AN ADDITIONAL ONE (1) YEAR TERM, ON EVERY ANNIVERSARY OF THE START DATE UNLESS EITHER THE COVER PAGE SPECIFICALLY STATES A TERMINATION DATE OR ONE PARTY NOTIFIES THE OTHER IN WRITING OF ITS INTENTION TO DISCONTINUE THE AGREEMENT NOT LESS THAN THIRTY (30) DAYS OF THAT ANNIVERSARY DATE. At the anniversary date, Motorola may adjust the price of the Services to reflect its current rates.

17.8. If Motorola provides Services after the termination or expiration of this Agreement, the terms and conditions in effect at the time of the termination or expiration will apply to those Services and Customer agrees to pay for those services on a time and materials basis at Motorola's then effective hourly rates.

17.9 This Agreement may be executed in one or more counterparts, all of which shall be considered part of the Agreement. The parties may execute this Agreement in writing, or by electronic signature, and any such electronic signature shall have the same legal effect as a handwritten signature for the purposes of validity, enforceability and admissibility. In addition, an electronic signature, a true and correct facsimile copy or computer image of this Agreement shall be treated as and shall have the same effect as an original signed copy of this document

Cybersecurity Online Terms Acknowledgement

This Cybersecurity Online Terms Acknowledgement (this "Acknowledgement") is entered into between Motorola Solutions, Inc. ("Motorola") and the entity set forth in the signature block below ("Customer").

1. Applicability and Self Deletion. This Cybersecurity Online Terms Acknowledgement applies to the extent cybersecurity products and services, including Remote Security Update Service, Security Update Service, and Managed Detection & Response subscription services, are purchased by or otherwise provided to Customer, including through bundled or integrated offerings or otherwise.

NOTE: This Acknowledgement is self deleting if not applicable under this Section 1.

2. Online Terms Acknowledgement. The Parties acknowledge and agree that the terms of the *Cyber Subscription Renewals and Integrations Addendum* available at <http://www.motorolasolutions.com/cyber-renewals-integrations> are incorporated in and form part of the Parties' agreement as it relates to any cybersecurity products or services sold or provided to Customer. By signing the signature block below, Customer certifies that it has read and agrees to the provisions set forth and linked on-line in this Acknowledgement. To the extent Customer is unable to access the above referenced online terms for any reason, Customer may request a paper copy from Motorola. The signatory to this Acknowledgement represents and warrants that he or she has the requisite authority to bind Customer to this Acknowledgement and referenced online terms.

3. Entire Agreement. This Acknowledgement supplements any and all applicable and existing agreements and supersedes any contrary terms as it relates to Customer's purchase of cybersecurity products and services. This Acknowledgement and referenced terms constitute the entire agreement of the parties regarding the subject matter hereof and as set out in the referenced terms, and supersedes all previous agreements, proposals, and understandings, whether written or oral, relating to this subject matter.

4. Execution and Amendments. This Acknowledgement may be executed in multiple counterparts, and will have the same legal force and effect as if the Parties had executed it as a single document. The Parties may sign in writing or by electronic signature. An electronic signature, facsimile copy, or computer image of a signature, will be treated, and will have the same effect as an original signature, and will have the same effect, as an original signed copy of this document. This Acknowledgement may be amended or modified only by a written instrument signed by authorized representatives of both Parties.



police department

April 30, 2025

TO: Mayor and Board of Aldermen

FROM: Brian Myers, Chief of Police 

SUBJECT: Budget Amendment

I am respectfully requesting the following:

Reduce Court Services Fee account by \$500,000.00 and increase account 005-101-730 (Capital Machinery Equipment) by \$500,000.00

These funds are being transferred from the Court Services Fee Account to the Court Services Fee Capital Machinery Equipment Account. This money will be used to purchase the Tyler Technologies Public Safety software.

Your consideration and approval of this request 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



April 30, 2025

TO: Mayor and Board of Aldermen
FROM: Matt Bailey, Fire Chief
SUBJECT: Driveway Replacement at Central Station

Requesting review and approval of quotes to replace the concrete pad at central station. Two quotes are attached as required by state law. The quotes are from Blurton, Banks & Assoc., Inc. and Southern Concrete Works.

I kindly request for your approval on the quote from Blurton, Banks & Assoc., Inc..

Thank you for your time and consideration.

Sincerely,

Matt Bailey
Fire Chief

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 100 W. School St. • ridgeland, ms 39157
ph: 601.856.7113 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • Mathew Bailey – fire chief

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



BLURTON, BANKS & ASSOC., INC.
CONSTRUCTION, SITE DEVELOPMENT
SINCE 1974

P.O. BOX 12448 • 6055 RIDGEWOOD ROAD, STE D
JACKSON, MISSISSIPPI 39211
PH. 601-957-2055 FAX. 601-977-0442

April 29, 2025

Ridgeland Fire Department

RE: Fire Station Driveway Replacement

Dear Sir:

We propose to remove and replace the driveway of the fire station on Towne Center Blvd.

This price includes removal of existing driveway, dialing into the existing concrete for support, re-bar and curb.

Total: \$59,725.00

Please do not hesitate to contact me if you have any questions.

Sincerely,

BLURTON, BANKS & ASSOC., INC.

Clark Blurton
President

CB: ks

Southern Concrete Works
170 Harrell Rd
Pelahatchie, MS 39145

C: 601-201-9623
E: southernconcreteworksllc@gmail.com



PRICE QUOTE

\$65,050 which includes:

Tearing Out

Hauling Off

Dirt Work

30 Loads of Dirt (Hauled in and out)

Forming Material

Forming

Re-Bar (½ inch on 16-inch centers)

Dialing into Existing Building

Concrete (8 inches : 4,000 psi)

Concrete Pump Truck

Pulling Forms

Clean Up

Labor



DATE: MAY 1, 2025

TO: MAYOR & BOARD OF ALDERMEN

FROM: PAULA TIERCE, CITY CLERK/HR DIRECTOR

RE: BUDGET AMENDMENT

The following budget amendment is being requested to create and fund the Mayor's Youth Council, which is from donations:

Decrease General Fund Balance	\$1,394.67
Increase Account 015-021-540	\$1,394.67
** This is the carry over of the donation made in FY2024)	
Increase Account 015-000-348	\$100.00
Increase Account 015-021-540	\$100.00

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 100 W. School St. • ridgeland, ms 39157
ph: 601.856.7113 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • Paula W. Tierce, phr - city clerk / human resources director

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

**RESOLUTION DECLARING INTENT OF CITY OF RIDGELAND,
MISSISSIPPI, TO LEVY A TAX UPON THE GROSS PROCEEDS DERIVED
FROM THE SALES OF RESTAURANTS IN THE AMOUNT OF ONE PERCENT (1%)
AND FROM THE SALES OF HOTELS/MOTELS IN THE AMOUNT OF TWO
PERCENT (2%) EFFECTIVE OCTOBER 1, 2025**

WHEREAS, the 2025 Mississippi Legislature passed House Bill 1777, effective April 10, 2025, which authorizes the governing authorities of the City of Ridgeland, Mississippi to levy a tax upon the gross proceeds derived from the sales of restaurants and hotels/motels as defined in House Bill 1777; and

WHEREAS, the Ridgeland Mayor and Board of Aldermen did at their regular public meeting on May 6, 2025, resolve to declare the City's intent to hold a referendum vote on the special tax levy and to notify the public in the time and manner prescribed by law; and

WHEREAS, this Resolution is adopted pursuant to the procedure prescribed in said Bill (HR1777) for the implementation of the tax.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RIDGELAND, MISSISSIPPI:

SECTION 1. The City of Ridgeland hereby calls for a referendum vote on a tax levy wherein all qualified electors of the City of Ridgeland may vote. The date of the election shall be Tuesday, June 3, 2025. The ballots used in such election shall have printed thereon a brief statement of the amount and purposes of the proposed tax levy and the words: "FOR THE TAX" and, in a separate line: "AGAINST THE TAX" and the voters shall vote by placing a cross (X) or check (✓) opposite their choice on the ballot.

When the results of the election have been canvassed and certified, the City may levy the special tax if sixty percent (60%) of the qualified electors who vote in the election vote in favor of the special tax. At least thirty (30) days before the effective date of the special tax, the governing authorities shall furnish a certified copy of this Resolution evidencing the special tax to the Department of Revenue.

SECTION 2. Following an election resulting in favor of the special tax, the City of Ridgeland shall levy and collect a tax from every person, firm or corporation operating a restaurant in the City of Ridgeland, at a rate not to exceed one percent (1%) tax on the gross proceeds of all sales from restaurants and a two percent (2%) tax on the gross proceeds of all sales from hotels and motels, which shall be in addition to all of the taxes and assessments imposed, to provide funds for capital improvements for the enhancement of Freedom Ridge Park.

SECTION 3. The tax shall be for the purpose of providing fund solely for capital improvements for the enhancement of Freedom Ridge Park, Phase II and related purposes.

SECTION 4. Should the election result be in favor of the levy of the special tax, the date upon which the special tax shall become effective is October 1, 2025.

SECTION 5. That said tax shall be collected by and paid to the Department of Revenue on the form prescribed by the Department of Revenue in the manner that state sales taxes are computed, collected and paid; and full enforcement provisions and all other provisions of Title 27, Chapter 65, Mississippi Code 1972, shall apply as necessary to the implementation and administration of this act.

SECTION 6. The proceeds of such tax shall not be considered by the City of Ridgeland as general fund revenue but shall be dedicated to and expended solely for the purposes specified in Section 2.

SECIOTN 7: Notice of this Resolution of such intention and the election shall be published once a week for at least three week (3) consecutive weeks in a newspaper published in or having a general circulation in the city, with the first publication of the notice to be made not less than twenty-one (21) days before the date fixed in the resolution for the election and the last publication to be made not more than seven (7) days before the date fixed in the resolution for the election.

SO RESOLVED, this the 6th day of May, 2025.

GENE F. MCGEE, MAYOR

ATTEST:

PAULA TIERCE, CITY CLERK



DATE: MAY 1, 2025

TO: MAYOR & BOARD OF ALDERMEN

FROM: PAULA TIERCE, CITY CLERK/HR DIRECTOR

RE: SEWER ADJUSTMENTS

The following adjustments were requested and I recommend approval of same:

05-6108-03	744 Versailles Drive	\$531.65
05-2900-00	2052 Lakeshore	\$21.95
04-4255-03	302 Mesquaki	\$39.81
04-4335-01	315 Mesquaki	\$79.61
03-2238-03	206 Park Ct	\$27.28
03-5028-09	536 Mobile Estates	\$869.43
04-3240-00	209 Hillside St	\$56.57
05-1445-00	7048 Edgewater Dr	\$27.24
02-1530-03	614 Eastwyck Dr	\$62.85

Should you have any questions please feel free to contact my office.

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 100 W. School St. • ridgeland, ms 39157
ph: 601.856.7113 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • Paula W. Tierce, phr - city clerk / human resources director

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

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-45690	MISS DEPARTMENT OF EMPLOY	197769	1ST QTR 2025 UNEMPLOYMENT	I 202504170372	4/11/2025	7,321.22
			1ST QTR 2025 UNEMPLOYMENT	001-010-490	162.32	
			1ST QTR 2025 UNEMPLOYMENT	001-020-490	35.00	
			1ST QTR 2025 UNEMPLOYMENT	001-040-490	281.47	
			1ST QTR 2025 UNEMPLOYMENT	001-092-490	26.38	
			1ST QTR 2025 UNEMPLOYMENT	001-100-490	2,383.59	
			1ST QTR 2025 UNEMPLOYMENT	001-160-490	1,983.11	
			1ST QTR 2025 UNEMPLOYMENT	001-180-490	364.00	
			1ST QTR 2025 UNEMPLOYMENT	001-201-490	842.48	
			1ST QTR 2025 UNEMPLOYMENT	001-340-490	431.19	
			1ST QTR 2025 UNEMPLOYMENT	005-101-490	35.00	
			1ST QTR 2025 UNEMPLOYMENT	400-650-490	751.55	
			1ST QTR 2025 UNEMPLOYMENT	404-650-490	25.13	
						=====
						TOTAL = 7,321.22
						=====

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	6,509.54
005	COURT SERVICES FEE FUND	35.00
400	PUBLIC UTILITIES FUND	751.55
404	EMCRS OPERATION & MAINT	25.13
TOTALS FOR ALL FUNDS =		7,321.22

VENDOR		DOCKET		*-----INVOICE-----*				
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT		
01-61100	RIDGELAND TOURISM COMMISS	197770	TOURISM TAX	I 202504170373	4/14/2025	197,061.38		
			TOURISM TAX	001-000-101	197,061.38			
								=====
			TOTAL =					197,061.38
=====								

FUND TOTALS		
FUND	NAME	TOTAL
=====		
001	GENERAL FUND	197,061.38
=====		
TOTALS FOR ALL FUNDS =		197,061.38

VENDOR		DOCKET		☆-----INVOICE-----☆		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03495	MISS DEPARTMENT OF REVENU	197771	MARCH 2025 SALES TAX	I 202504170374	4/15/2025	4,892.97
			MARCH 2025 SALES TAX	400-000-111	4,884.57	
			MARCH 2025 SALES TAX	001-000-104	8.40	
					TOTAL =	4,892.97

FUND TOTALS		
FUND	NAME	TOTAL
=====		
001	GENERAL FUND	8.40
400	PUBLIC UTILITIES FUND	4,884.57
=====		
TOTALS FOR ALL FUNDS =		4,892.97

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-06927	LOUISIANA FORGERY/FRAUD I	197772	CONF REGIS	I 202504240388	4/22/2025	200.00	
			CONF REGIS	001-100-681	200.00		
						TOTAL =	200.00

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	200.00
TOTALS FOR ALL FUNDS =		200.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-06931	A T & T	197773	CID RECORDS REQUEST	I 558485	4/04/2025	195.00
			PROCESSING FEE	001-100-604	45.00	
			BILLED UNITS	001-100-604	150.00	
01-02528	A-1 CHECK CASHING	197774	STEPHANIE MCMILLIAN 2373 P505	I 202505010423	5/01/2025	612.54
			STEPHANIE MCMILLIAN 2373 P505	001-000-169	612.54	
01-02402	ACCESS CONTROL GROUP	197775	PD KEY FOB AND UHF TAG	I 11270	4/23/2025	320.00
			PD KEY FOB	001-100-540	195.00	
			PD UHF TAG	001-100-540	100.00	
			SHIPPING	001-100-540	25.00	
01-01035	ACE BOLT & SCREW CO INC	197776	DCF900B 1/2" IMPACT WRENC	I 695801	3/27/2025	349.00
			DCF900B 1/2" IMPACT WRENC	400-650-540	349.00	
01-03644	AFLAC	197777	EBQ21: APRIL 2025	I 739191	4/14/2025	8,992.70
			EBQ21: APRIL 2025	001-000-171	7,452.48	
			EBQ21: APRIL 2025	005-000-171	137.54	
			EBQ21: APRIL 2025	400-000-171	1,289.44	
			EBQ21: APRIL 2025	404-000-171	113.24	
01-06738	DONNA AHLRICH	197778	APRIL 2025 SERVICES	I 202504240394	4/24/2025	45.00
			APRIL 2025 SERVICES	001-340-690	45.00	
01-06228	AJ CONSTRUCTION INC	197779	TONS OF ASPHALT SC-1A	I 3917	4/07/2025	965.64
			TONS OF ASPHALT SC-1A	001-201-575	965.64	
01-06228	AJ CONSTRUCTION INC	197780	TONS OF ASPHALT SC-1A	I 3918	4/10/2025	1,691.04
			TONS OF ASPHALT SC-1A	001-201-575	1,691.04	
01-06228	AJ CONSTRUCTION INC	197781	TONS OF ASPHALT SC-1A	I 3919	4/11/2025	1,149.72
			TONS OF ASPHALT SC-1A	001-201-575	1,149.72	
01-05511	AMAZON CAPITAL SERVICES	197782	PLASTIC BAGS	I 16KN-X66R-6TXD	4/09/2025	54.06
			PLASTIC BAGS	001-340-540	41.14	
			SHIPPING	001-340-540	12.92	
01-05511	AMAZON CAPITAL SERVICES	197783	COOLING TOWELS	I 16TN-LX6G-7QW6	4/25/2025	612.38
			COOLING TOWELS	001-340-650	593.73	
			SHIPPING	001-340-650	18.65	
01-05511	AMAZON CAPITAL SERVICES	197784	AIR FRESHENER	I 1KFR-GLKW-3LRQ	4/24/2025	39.87
			AIR FRESHENER	001-092-510	32.88	
			SHIPPING	001-092-510	6.99	
01-05511	AMAZON CAPITAL SERVICES	197785	PD SHREDDER	I 1RJR-HKWK-1QM3	4/22/2025	174.90
			PD SHREDDER	001-100-500	174.90	
01-00196	AMERICAN SIGNAL COMPANY	197786	CMS-T333L W/ WEBBEXPRESS	I INV0006170	2/26/2025	16,100.00
			CMS-T333L W/ WEBBEXPRESS	001-201-730	15,250.00	
			FLATBED	001-201-730	850.00	

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-06526	AMERISPEC INSPECTION SERV	197787	REINSPECTION OCCUPIED REINSPECTION OCCUPIED	I 042125DL292737 001-000-110	4/24/2025 400.00	400.00
01-06526	AMERISPEC INSPECTION SERV	197788	REINSPECTION OCCUPIED REINSPECTION OCCUPIED	I 042125DL302735 001-000-110	4/22/2025 400.00	400.00
01-01944	ATMOS ENERGY	197789	3013046088: 03-22-25 -04-22-25 3013046088: 03-22-25 -04-22-25	I 202504290404 001-160-630	4/23/2025 267.10	267.10
01-01944	ATMOS ENERGY	197790	3015422613: 03-27-25 -04-25-25 3015422613: 03-27-25 -04-25-25	I 202505010426 001-160-630	4/25/2025 141.64	141.64
01-05000	B & B ELECTRICAL & UTILIT	197791	S WHEATLY /RING ROAD CABINET/SIGNAL HEAD	I 0069489 001-201-635	4/05/2025 4,061.60	4,061.60
01-07400	BLURTON BANKS & ASSOC. IN	197792	DRIVEWAYS & SIDEWALKS REP SIDEWALK MALLISON SIDEWALK SUSSEX DRIVEWAY SUNNY CREST DRIVEWAY KELTINGHAM	I 03.18.2025C 400-650-603 400-650-603 400-650-603 400-650-603	4/15/2025 1,980.00 1,725.00 3,375.00 2,925.00	10,005.00
01-07400	BLURTON BANKS & ASSOC. IN	197793	142 AARON LANE SEWER LINE 4" SEWER BORE 4" INST SS SERVICE LINE CONNECT TO MANHOLE	I 04.15.2025A 400-650-603 400-650-603 400-650-603	4/15/2025 3,240.00 340.00 3,000.00	6,580.00
01-07400	BLURTON BANKS & ASSOC. IN	197794	LT 453 BRIDGEWATER SS 4" SEWER SERVIC BORE CONNECT TO EXIST SM 4" INSIDE DROP SMH	I 04.15.2025B 400-650-603 400-650-603 400-650-603	4/15/2025 5,400.00 3,000.00 500.00	8,900.00
01-06658	BMSS LLC	197795	AUDIT FOR YEAR END 09-30-24 AUDIT FOR YEAR END 09-30-24	I 329873 001-040-602	3/31/2025 5,000.00	5,000.00
01-02311	BUFKIN MECHANICAL INC	197796	SVC CALL - CH SERVICE MATERIALS	I 81430 001-092-637 001-092-637	4/15/2025 440.00 375.00	815.00
01-03826	C SPIRE WIRELESS	197797	0002596490: 03-08-25 -04-07-25 0002596490: 03-08-25 -04-07-25	I 202504240387 001-340-605	4/07/2025 563.22	563.22
01-03826	C SPIRE WIRELESS	197798	0031603285: 03-23-25 -04-22-25 0031603285: 03-23-25 -04-22-25	I 202504300407 001-100-605	4/22/2025 3,175.32	3,175.32
01-03297	C.C. LYNCH & ASSOCIATES I	197799	MONTHLY SITE VISIT & FLOW DATA MONTHLY SITE VISIT & FLOW DATA	I 250785 404-650-604	4/13/2025 4,500.00	4,500.00
01-06896	CADENCE BANK	197800	CID RECORDS REQUEST CLERICAL/TECHNICAL	I 2025-29927 001-100-604	4/21/2025 25.00	25.00
01-05777	CANTON SANITARY LANDFILL	197801	LANDFILL DESPOSIL	I 00219852	4/11/2025	46.70

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-05777	CANTON SANITARY LANDFILL	197801	LANDFILL DESPOSIL	I 00219852	4/11/2025	46.70	CONT
			INTERT MATERIAL	001-100-682	40.00		
			ENV FEE	001-100-682	5.00		
			FUEL CHARGE	001-100-682	1.00		
			STATE FEE	001-100-682	0.70		
01-05777	CANTON SANITARY LANDFILL	197802	LANDFILL CHARGES	I 00220267	4/21/2025	142.53	
			LANDFILL CHARGES	001-201-683	133.20		
			ENV FEE	001-201-683	5.00		
			FUEL CHARGE	001-201-683	1.00		
			STATE FEE	001-201-683	3.33		
01-05777	CANTON SANITARY LANDFILL	197803	LANDFILL CHARGES	I 00220293	4/22/2025	95.79	
			LANDFILL CHARGES	001-201-683	87.60		
			ENV FEE	001-201-683	5.00		
			FUEL CHARGE	001-201-683	1.00		
			STATE FEE	001-201-683	2.19		
01-05777	CANTON SANITARY LANDFILL	197804	LANDFILL CHARGES	I 00220329	4/23/2025	147.04	
			LANDFILL CHARGES	001-201-683	137.60		
			ENV FEE	001-201-683	5.00		
			FUEL CHARGE	001-201-683	1.00		
			STATE FEE	001-201-683	3.44		
01-02764	CENTRAL MISSISSIPPI CRIME	197805	MARCH 2025	I 202504240382	4/09/2025	315.40	
			MARCH 2025	001-000-330	315.40		
01-12050	CENTRAL PIPE SUPPLY INC	197806	1" TRANSITION COUPLING	I S100408502.001	4/02/2025	175.68	
			1" TRANSITION COUPLING	400-650-575	175.68		
01-12050	CENTRAL PIPE SUPPLY INC	197807	1" TRANSITION COUPLING	I S100408605.001	4/03/2025	1,739.30	
			1"COMP TO 1" COMP CTS	400-650-575	282.00		
			1"FMIP TO 1"COMP CTS	400-650-575	433.80		
			4" HYMAX GRIP COUPLING	400-650-575	813.50		
			VALVE BOX CAP	400-650-575	210.00		
01-12050	CENTRAL PIPE SUPPLY INC	197808	1" TRANSITION COUPLING	I S100408686.001	4/03/2025	2,047.59	
			2" METER CURB STOP	400-650-575	1,920.84		
			2" PVC SCH.40 90	400-650-575	126.75		
01-12050	CENTRAL PIPE SUPPLY INC	197809	1" TRANSITION COUPLING	I S100408712.001	4/04/2025	875.55	
			2' FEMALE ADAPTER CTS	400-650-575	398.82		
			2" MALEIP TO 2" COMP PVC	400-650-575	476.73		
01-12050	CENTRAL PIPE SUPPLY INC	197810	4" SDR26 SEWER PARTS	I S100409069.001	4/08/2025	247.62	
			4" TEE WYE SDR26	400-650-575	194.26		
			4" CLEAN OUT	400-650-575	20.58		
			4" SDR26 CAP GASKET	400-650-575	23.72		
			4" SDR26 CAP GLUE	400-650-575	9.06		
01-12050	CENTRAL PIPE SUPPLY INC	197811	4" SDR26 SEWER PARTS	I S100409141.001	4/08/2025	980.52	
			4" FLANGE TO MEGALUG	400-650-575	171.60		

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-12050	CENTRAL PIPE SUPPLY INC	197811	4" SDR26 SEWER PARTS	I S100409141.001	4/08/2025	980.52
			4" BOLT PACKS MJ	400-650-575	310.80	CONT
			4" MEGALUGS C900	400-650-575	330.60	
			4" FLANGE KIT	400-650-575	41.26	
			4" VAN STONE	400-650-575	71.54	
			4" TRANSITION PACK	400-650-575	54.72	
01-12050	CENTRAL PIPE SUPPLY INC	197812	4" SDR26 SEWER PARTS	I S100409500.001	4/10/2025	2,301.50
			3/4" COMP TO 3/4" CURB STO	400-650-575	912.60	
			3/4" COMP TO 3/4" COMP	400-650-575	575.40	
			4" HYMAX GRIP COUPLING	400-650-575	813.50	
01-12050	CENTRAL PIPE SUPPLY INC	197813	4" SDR26 SEWER PARTS	I S100409911.001	4/15/2025	758.20
			2" VALVE BOX RISER	400-650-575	758.20	
01-12050	CENTRAL PIPE SUPPLY INC	197814	6" HYMAX GRIP COUPLING	I S100410448.001	4/21/2025	1,545.62
			6" HYMAX GRIP COUPLING	400-650-575	1,045.76	
			6" VAVLE BOX RISER	400-650-575	473.76	
			2" PVC SCH. 40 CAP	400-650-575	26.10	
01-12050	CENTRAL PIPE SUPPLY INC	197815	6" HYMAX GRIP COUPLING	I S100410460.001	4/21/2025	813.50
			4" HYMAX GRIP COUPLING	400-650-575	813.50	
01-13025	CINTAS CORPORATION LOC #2	197816	PAYER #14849134	I 05589624	4/04/2025	148.00
			PAYER #14849134	400-650-540	148.00	
01-13025	CINTAS CORPORATION LOC #2	197817	PAYER #14850389	I 26803181	4/09/2025	35.75
			PAYER #14850389	400-650-540	35.75	
01-13025	CINTAS CORPORATION LOC #2	197818	PAYER #14849134	I 26803456	4/09/2025	198.74
			PAYER #14849134	400-650-535	188.95	
			PAYER #14849134	404-650-535	9.79	
01-13025	CINTAS CORPORATION LOC #2	197819	PAYER #14849134	I 26803656	4/09/2025	197.41
			PAYER #14849134	001-201-535	197.41	
01-13025	CINTAS CORPORATION LOC #2	197820	PAYER #14850389	I 27568737	4/16/2025	35.75
			PAYER #14850389	400-650-540	35.75	
01-13025	CINTAS CORPORATION LOC #2	197821	PAYER #14849134	I 27569168	4/16/2025	197.41
			PAYER #14849134	001-201-535	197.41	
01-13025	CINTAS CORPORATION LOC #2	197822	PAYER #14849134	I 27569263	4/16/2025	198.74
			PAYER #14849134	400-650-535	188.95	
			PAYER #14849134	404-650-535	9.79	
01-13025	CINTAS CORPORATION LOC #2	197823	PAYER #14850389	I 28272849	4/23/2025	35.75
			PAYER #14850389	400-650-540	35.75	
01-13025	CINTAS CORPORATION LOC #2	197824	PAYER #14849134	I 28273209	4/23/2025	390.14
			PAYER #14849134	001-201-535	390.14	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-13025	CINTAS CORPORATION LOC #2	197825	PAYER #14849134	I 28273239	4/23/2025	283.31
			PAYER #14849134	400-650-535	273.52	
			PAYER #14849134	404-650-535	9.79	
01-05198	CIOX HEALTH LLC	197826	RECORDS REQUEST	I 0501903949	4/02/2025	531.61
			BASIC FEES	001-100-604	14.00	
			PER PAGE COPY(1)	001-100-604	458.85	
			SHIPPING	001-100-604	58.76	
01-13601	CLARION LEDGER - SUBSCRIP	197827	CL6284182: 04-01-25 - 04-30-25	I 202504290405	4/01/2025	57.55
			CL6284182: 04-01-25 - 04-30-25	001-040-686	57.55	
01-06923	MICHELLE CLARK	197828	APRIL 2025 SERVICES	I 202504240396	4/24/2025	45.00
			APRIL 2025 SERVICES	001-340-690	45.00	
01-02440	COMCAST CABLE	197829	8396410530435482: 04-18 -05-17	I 202504300409	4/14/2025	122.93
			8396410530435482: 04-18 -05-17	001-160-604	122.93	
01-15540	COPPER SCULPTURES INC	197830	METAL LOGOS	I 0073225-IN	4/22/2025	250.00
			METAL LOGOS	001-550-599	250.00	
01-00429	COVINGTON SALES & SERVICE	197831	CABLE ASSEMBLY	I 101880	4/08/2025	337.30
			CABLE ASSEMBLY	400-650-635	311.20	
			FREIGHT	400-650-635	26.10	
01-00429	COVINGTON SALES & SERVICE	197832	CABLE ASSEMBLY	I 101881	4/08/2025	337.30
			CABLE ASSEMBLY	400-650-635	311.20	
			FREIGHT	400-650-635	26.10	
01-06353	CULLIGAN QUENCH	197833	COOLER RENTAL APRIL 2025	I INV08792715	3/30/2025	46.20
			COOLER RENTAL APRIL 2025	001-100-540	46.20	
01-05441	CUMMINS SALES AND SERVICE	197834	GENERATOR SERVICE	I C6-250421028	4/14/2025	2,659.42
			PARTS	001-092-637	1,641.42	
			LABOR	001-092-637	673.20	
			TRAVEL	001-092-637	244.80	
			MISC	001-092-637	100.00	
01-06933	GABRIELLE CURB	197835	REMITTANCE OF RESTITUTION	I 202504300413	4/25/2025	300.00
			REMITTANCE OF RESTITUTION	001-000-122	300.00	
01-02613	DATAPROSE LLC	197836	IN-HOUSE INSERT	I 3P99676	4/24/2025	605.50
			IN-HOUSE INSERT	001-030-607	605.50	
01-02613	DATAPROSE LLC	197837	03-01-25 - 03-31-25 BILLING	I DP2501483	3/31/2025	4,308.25
			03-01-25 - 03-31-25 BILLING	400-650-604	4,308.25	
01-06862	DEEP ROOTS CONSTRUCTION L	197838	TREE REMOVAL & DISPOSAL	I 7	4/30/2025	7,988.17
			TREE REMOVAL & DISPOSAL	001-201-604	7,988.17	
01-03638	DELTA DENTAL INSURANCE CO	197839	25-1536700000: MAY 2025	I BE006548740	5/01/2025	12,259.23

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-03638	DELTA DENTAL INSURANCE CO	197839	25-1536700000: MAY 2025	I BE006548740	5/01/2025	12,259.23	CONT
			25-1536700000: MAY 2025	001-010-480	273.51		
			25-1536700000: MAY 2025	001-020-480	273.51		
			25-1536700000: MAY 2025	001-040-480	212.73		
			25-1536700000: MAY 2025	001-040-480	30.39		
			25-1536700000: MAY 2025	001-092-480	30.39		
			25-1536700000: MAY 2025	001-100-480	2,188.08		
			25-1536700000: MAY 2025	001-160-480	1,701.84		
			25-1536700000: MAY 2025	001-160-480	30.39CR		
			25-1536700000: MAY 2025	001-180-480	334.29		
			25-1536700000: MAY 2025	001-201-480	942.09		
			25-1536700000: MAY 2025	001-340-480	425.46		
			25-1536700000: MAY 2025	005-101-480	30.39		
			25-1536700000: MAY 2025	400-650-480	729.36		
			25-1536700000: MAY 2025	404-650-480	30.39		
			25-1536700000: MAY 2025	001-000-170	4,658.94		
			25-1536700000: MAY 2025	005-000-170	0.00		
			25-1536700000: MAY 2025	400-000-170	394.46		
			25-1536700000: MAY 2025	404-000-170	33.79		
01-01993	DEVINEY RENTAL AND SUPPLY	197840	REPAIR PARTS	I Iv22237	4/15/2025	56.00	
			SCREW-HH	001-201-635	1.19		
			NUT-HHF, WH	001-201-635	0.64		
			FLAT-WASHER	001-201-635	0.29		
			MOUNT-PULLEY	001-201-635	12.09		
			PULLEY	001-201-635	41.79		
01-02359	DITCH WITCH MID-SOUTH	197841	105-617 HINGES	I P33794	4/08/2025	89.30	
			105-617 HINGES	400-650-635	89.30		
01-05360	DAVID DUNBAR	197842	APRIL 3, 2025 MEETING	I 040325	4/03/2025	50.00	
			APRIL 3, 2025 MEETING	001-180-611	50.00		
01-00551	E S & S ELECTION SYSTEMS	197843	ELECTION SUPPORT SERVICES	I CD2117742	4/02/2025	9,780.00	
			ELECTION SUPPORT SERVICES	001-030-607	9,780.00		
01-06504	C ERIC EADES	197844	MARCH 25, 2025 MEETING	I 032525	3/25/2025	50.00	
			MARCH 25, 2025 MEETING	001-180-611	50.00		
01-06504	C ERIC EADES	197845	APRIL 8, 2025 MEETING	I 040825	4/08/2025	50.00	
			APRIL 8, 2025 MEETING	001-180-611	50.00		
01-06504	C ERIC EADES	197846	APRIL 22, 2025 MEETING	I 042225	4/22/2025	50.00	
			APRIL 22, 2025 MEETING	001-180-611	50.00		
01-06428	ELAN FINANCIAL SERVICES	197847	BILLING 03-19-25 - 04-16-25	I 202504300408	4/16/2025	379.74	
			BILLING 03-19-25 - 04-16-25	001-040-610	214.00		
			BILLING 03-19-25 - 04-16-25	001-100-610	165.74		
01-06674	ENCHANTING MEMORIES ENTER	197848	CHARACTERS FOR EVENT	I 000366	3/31/2025	360.00	
			CHARACTERS FOR EVENT	001-340-650	360.00		

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENTERGY	197849	111753950: 03-07-25 - 04-04-25	I 202504240385	4/10/2025	319.46
			111753950: 03-07-25 - 04-04-25	001-201-684	319.46	
01-06495	ESSENTIAL TOUCHSTONES LLC	197850	04-11-25 SERVICES	I 202504300415	4/18/2025	725.00
			04-11-25 SERVICES	001-100-604	725.00	
01-06495	ESSENTIAL TOUCHSTONES LLC	197851	04-14-25 SERVICES	I 202504300416	4/18/2025	725.00
			04-14-25 SERVICES	001-100-604	725.00	
01-06185	EVENT PROS LLC	197852	TENT, TABLE & CHAIRS	I 3554	5/03/2025	3,688.00
			TENT 40X80 FRAME	001-340-650	2,560.00	
			CONCRETE BLOCK	001-340-650	240.00	
			CHAIRS -- BLACK	001-340-650	300.00	
			TABLE 8'	001-340-650	288.00	
			DELIVERY/LABOR FEE	001-340-650	300.00	
01-02231	EWING IRRIGATION PRODUCTS	197853	IRRIGATION REPAIR	I 25289750	3/25/2025	181.04
			NDS-80 ATRIUM GREEN	001-340-540	16.29	
			NDS-1290 12 ATRIUM GREEN	001-340-540	129.55	
			NDS-1212 12X12 GATE GREEN	001-340-540	35.20	
01-02231	EWING IRRIGATION PRODUCTS	197854	CHEMICALS FOR PARKS	I 25557415	4/14/2025	413.09
			BYR 2.5GL RANGER PRO	001-340-540	240.59	
			QP 1GL BIFENTHRIN	001-340-540	172.50	
01-02231	EWING IRRIGATION PRODUCTS	197855	PARTS HARBOR DR	I 25582806	4/15/2025	1,016.62
			ESP-4ME3 MODULAR	001-201-575	292.88	
			6 STA MODULE	001-201-575	79.53	
			3 STA MODULE	001-201-575	88.28	
			RAINBIRD BODY ASSY	001-201-575	471.02	
			VARIABLE ARC NOZ	001-201-575	84.92	
01-22500	FEDERAL EXPRESS	197856	1393-1125-6	I 8-841-07846	4/24/2025	486.58
			1393-1125-6	001-201-540	486.58	
01-00475	FIRE EQUIPMENT SERVICES L	197857	FD - REPAIR LADDER 4	I 4558	4/14/2025	2,291.72
			KIT TANK LEVEL PROBE	001-160-632	385.00	
			14-LED MASTER WATER	001-160-632	529.00	
			OIL FILTER	001-160-632	101.99	
			AIR FILTER	001-160-632	374.99	
			BREATHER FILTER	001-160-632	101.99	
			FUEL FILTER	001-160-632	38.99	
			COLLANT FILTER	001-160-632	27.99	
			ENGINE OIL DIESEL	001-160-632	199.92	
			BAND CLAMP	001-160-632	30.85	
			WIRE TIE	001-160-632	6.00	
			SHOP MATERIALS	001-160-632	25.00	
			6 MONTHS MAINTENANCE	001-160-632	470.00	
01-23750	FORESTRY SUPPLIERS INC	197858	TRI POD FOR PAINT MACHINE	I 671654-00	4/04/2025	282.25

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-23750	FORESTRY SUPPLIERS INC	197858	TRI POD FOR PAINT MACHINE BOOT CLEANER SCRUSHER PRISM POLE TRIPOD	I 671654-00 001-340-540 001-340-540	4/04/2025 126.00 156.25	282.25 CONT
01-23750	FORESTRY SUPPLIERS INC	197859	17161 HERBICIDE 17161 HERBICIDE	I 674272-00 001-201-575	4/10/2025 386.00	386.00
01-23750	FORESTRY SUPPLIERS INC	197860	LONG HANDLE SHOVELS 33819 ROUND POINT SHOVEL	I 676246-00 001-201-540	4/15/2025 143.80	143.80
01-23750	FORESTRY SUPPLIERS INC	197861	LONG HANDLE SHOVELS 33726 FLAT POINT SHOVEL	I 676249-00 001-201-540	4/15/2025 148.40	148.40
01-24500	FUELMAN OF MS-#127779	197862	127779: 04-14-25 - 04-20-25 127779: 04-14-25 - 04-20-25	I NP68285553 001-092-525	4/21/2025 21.87	21.87
01-24500	FUELMAN OF MS-#127779	197863	127779: 04-21-25 - 04-27-25 127779: 04-21-25 - 04-27-25	I NP68308454 001-092-525	4/28/2025 18.47	18.47
01-01867	FUELMAN OF MS-#127780	197864	127780: 04-07-25 - 04-13-25 127780: 04-07-25 - 04-13-25 127780: 04-07-25 - 04-13-25 127780: 04-07-25 - 04-13-25	I NP68254597 001-201-525 400-650-525 404-650-525	4/14/2025 1,659.31 619.83 103.63	2,382.77
01-01867	FUELMAN OF MS-#127780	197865	127780: 04-14-25 - 04-20-25 127780: 04-14-25 - 04-20-25 127780: 04-14-25 - 04-20-25 127780: 04-14-25 - 04-20-25	I NP68285554 001-201-525 400-650-525 404-650-525	4/21/2025 1,621.69 464.92 102.49	2,189.10
01-01867	FUELMAN OF MS-#127780	197866	127780: 04-21-25 - 04-27-25 127780: 04-21-25 - 04-27-25 127780: 04-21-25 - 04-27-25	I NP68308455 001-201-525 400-650-525	4/28/2025 1,302.36 896.21	2,198.57
01-01868	FUELMAN OF MS-#127781	197867	127781: 04-07-25 - 04-13-25 127781: 04-07-25 - 04-13-25	I NP68254598 001-160-525	4/14/2025 855.74	855.74
01-01868	FUELMAN OF MS-#127781	197868	127781: 04-14-25 - 04-20-25 127781: 04-14-25 - 04-20-25	I NP68285555 001-160-525	4/21/2025 570.14	570.14
01-01869	FUELMAN OF MS-#127782	197869	127782: 04-07-25 - 04-13-25 127782: 04-07-25 - 04-13-25	I NP68254599 001-180-525	4/14/2025 82.77	82.77
01-01869	FUELMAN OF MS-#127782	197870	127782: 04-14-25 - 04-20-25 127782: 04-14-25 - 04-20-25	I NP68285556 001-180-525	4/21/2025 171.39	171.39
01-01870	FUELMAN OF MS-#127783	197871	127783: 04-07-25 - 04-13-25 127783: 04-07-25 - 04-13-25	I NP68254600 001-100-525	4/14/2025 3,177.81	3,177.81
01-01870	FUELMAN OF MS-#127783	197872	127783: 04-14-25 - 04-20-25 127783: 04-14-25 - 04-20-25	I NP68285557 001-100-525	4/21/2025 3,335.75	3,335.75
01-01870	FUELMAN OF MS-#127783	197873	127783: 04-21-25 - 04-27-25	I NP68308458	4/28/2025	3,144.81

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01870	FUELMAN OF MS-#127783	197873	127783: 04-21-25 - 04-27-25 127783: 04-21-25 - 04-27-25	I NP68308458 001-100-525	4/28/2025 3,144.81	3,144.81 CONT
01-01871	FUELMAN OF MS-#127785	197874	127785: 04-07-25 - 04-13-25 127785: 04-07-25 - 04-13-25	I NP68254601 001-340-525	4/14/2025 43.93	43.93
01-01871	FUELMAN OF MS-#127785	197875	127785: 04-14-25 - 04-20-25 127785: 04-14-25 - 04-20-25	I NP68285558 001-340-525	4/21/2025 116.22	116.22
01-01871	FUELMAN OF MS-#127785	197876	127785: 04-21-25 - 04-27-25 127785: 04-21-25 - 04-27-25	I NP68308459 001-340-525	4/28/2025 144.29	144.29
01-06707	FUSIONSITE LLC	197877	PORTAJOHNS PORTAJOHNS HANDWASH STATIONS LRG RESTROOM TRL DELIVERY PICKUP RESTROOM TRL DELIVER RESTROOM TRL PICKUP	I 97307E 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650	5/02/2025 1,782.00 600.00 1,600.00 400.00 400.00 100.00 100.00	4,982.00
01-24550	G F O A	197878	CERTIFICATE ACHIEVEMENT FY2024 CERTIFICATE ACHIEVEMENT FY2024	I 00024353 001-040-686	3/28/2025 530.00	530.00
01-06528	GANNETT MEDIA CORP	197879	AD FOR PW BIDS/AD FOR FD GENER AD -GENERATORS FD AD FOR PW BIDS	I 0007023444 001-160-615 478-650-760	3/31/2025 98.27 233.10	331.37
01-24935	GATEWAY TIRE & SERVICE CE	197880	REPAIR WORK P391 FRONT PADS P391 FRONT ROTORS LABOR P391 REAR PADS P391 REAR ROTORS SHOP SUPPLIES	I 6504-200785 001-100-632 001-100-632 001-100-632 001-100-632 001-100-632 001-100-632	4/14/2025 181.34 389.80 218.00 166.08 284.72 24.80	1,264.74
01-24935	GATEWAY TIRE & SERVICE CE	197881	REPAIR WORK P376 OIL CHANGE ENVIRONMENTAL P376 REAR PADS P376 REAR ROTORS REAR PADS & ROTOR SHOP SUPPLIES	I 6504-200798 001-100-632 001-100-632 001-100-632 001-100-632 001-100-632 001-100-632	4/14/2025 99.99 5.00 143.92 284.96 109.00 10.76	653.63
01-24935	GATEWAY TIRE & SERVICE CE	197882	OIL CHANGES P366 OIL CHANGE ENVIRONMENTAL ADD'L OIL	I 6504-200806 001-100-632 001-100-632 001-100-632	4/15/2025 99.99 5.00 9.00	113.99
01-24935	GATEWAY TIRE & SERVICE CE	197883	OIL CHANGES P321 OIL CHANGE ENVIRONMENTAL	I 6504-200942 001-100-632 001-100-632	4/15/2025 99.99 5.00	145.43

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	CONT
01-24935	GATEWAY TIRE & SERVICE CE	197883	OIL CHANGES	I 6504-200942	4/15/2025	145.43	CONT
			ADD'L OIL	001-100-632	22.50		
			ROTATE	001-100-632	17.59		
			SHOP SUPPLIES	001-100-632	0.35		
01-24935	GATEWAY TIRE & SERVICE CE	197884	OIL CHANGES	I 6504-200986	4/16/2025	59.99	
			P341 OIL CHANGE	001-100-632	54.99		
			ENVIRONMENTAL	001-100-632	5.00		
01-24935	GATEWAY TIRE & SERVICE CE	197885	OIL CHANGES	I 6504-200987	4/16/2025	104.99	
			ENVIRONMENTAL	001-100-632	5.00		
			P406 OIL CHANGES	001-100-632	99.99		
01-24935	GATEWAY TIRE & SERVICE CE	197886	OIL CHANGES	I 6504-200991	4/16/2025	104.99	
			ENVIRONMENTAL	001-100-632	5.00		
			P394 OIL CHANGE	001-100-632	99.99		
01-24935	GATEWAY TIRE & SERVICE CE	197887	OIL CHANGES	I 6504-201015	4/18/2025	104.99	
			ENVIRONMENTAL	001-100-632	5.00		
			P335 OIL CHANGES	001-100-632	99.99		
01-24935	GATEWAY TIRE & SERVICE CE	197888	OIL CHANGES	I 6504-201088	4/21/2025	104.99	
			P365 OIL CHANGES	001-100-632	99.99		
			ENVIRONMENTAL	001-100-632	5.00		
01-00218	BERNIE GIESSNER	197889	APRIL 3, 2025 MEETING	I 040325	4/03/2025	50.00	
			APRIL 3, 2025 MEETING	001-180-611	50.00		
01-06904	WILLIAM CHRISTOPHER GILL	197890	NTCR ENTERTAINMENT	I 202504220379	4/09/2025	300.00	
			MUSIC SERVICES	001-340-650	300.00		
01-06429	GLOBAL POLICE SOLUTIONS L	197891	INTERVIEW AND INTERROGATI	I 2025067	2/12/2025	429.00	
			INTERVIEW AND INTERROGATI	001-100-681	429.00		
01-26200	GRAINGER W W INC	197892	SAFETY SUPPLIES	I 9464843888	4/07/2025	80.73	
			3WHL6 ALEVE	400-650-540	38.99		
			14N920 ADVIL	400-650-540	41.74		
01-26200	GRAINGER W W INC	197893	SAFETY SUPPLIES	I 9468364790	4/09/2025	32.06	
			415H83 TORX BITS	001-201-540	20.54		
			5ECA6 TORX BIT HOLDER	001-201-540	11.52		
01-26200	GRAINGER W W INC	197894	SAFETY SUPPLIES	I 9469816780	4/10/2025	182.61	
			52WP58 URINAL SCREEN	400-650-510	88.10		
			8OZ COFFEE CUPS 500/1	400-650-540	94.51		
01-26200	GRAINGER W W INC	197895	SAFETY SUPPLIES	I 9475382850	4/16/2025	455.76	
			2PYV7 BROOM HEAD	001-201-540	52.77		
			3ZHY2 BROOM HANDLE	001-201-540	42.03		
			801GG4 GLOSS BLACK	001-201-540	360.96		
01-26200	GRAINGER W W INC	197896	SAFETY SUPPLIES	I 9476984381	4/17/2025	42.34	

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-26200	GRAINGER W W INC	197896	SAFETY SUPPLIES	I 9476984381	4/17/2025	42.34
			4CR43 16" CHANNELOCK	400-650-540	42.34	CONT
01-05380	GREEN OAK GARDEN CENTER L	197897	PLANT MAINTENANCE	I 27709	4/22/2025	283.29
			PD PLANT MAINTENANCE	001-100-604	283.29	
01-05380	GREEN OAK GARDEN CENTER L	197898	CH - MAY 2025	I 27819	4/22/2025	150.00
			PLANT MAINT	001-092-637	150.00	
01-02977	GRINER DRILLING SERVICE I	197899	OILER SOLENOID SYSTEM	I 5183019	3/28/2025	1,140.00
			SOLENOID	400-650-603	500.00	
			LABOR TO INSTALL	400-650-603	640.00	
01-03420	GULF STATES GOLF CARTS	197900	REPLACE GOLF CART BELT	I 3872	4/10/2025	49.00
			DRIVE BELT PEDAL START	001-340-635	49.00	
01-27765	HARCROS CHEMICALS INC	197901	ONE TON CHLORINE	I 771012080	4/17/2025	2,130.00
			ONE TON CHLORINE	400-650-575	2,080.00	
			DELIVERY FEE	400-650-575	50.00	
01-06630	SHAQUITA HARRISON	197902	REMITTANCE OF RESTITUTION	I 202504300414	4/25/2025	10.00
			REMITTANCE OF RESTITUTION	001-000-122	10.00	
01-29250	HEDERMAN BROTHERS	197903	SAVE THE DATE CARDS	I 100633	4/18/2025	362.00
			SAVE THE DATE CARDS	001-340-650	362.00	
01-29350	HEMPHILL CONSTRUCTION INC	197904	PURP CRK DRAINAGE BASIN IMPROV I #3		4/15/2025	182,849.86
			PURP CRK DRAINAGE BASIN IMPROV 350-603-750		182,849.86	
01-29350	HEMPHILL CONSTRUCTION INC	197905	LAKE HARBOUR INTERSECT IMPROVE I APP #3		4/21/2025	303,376.93
			LAKE HARBOUR INTERSECT IMPROVE 371-601-750		303,376.93	
01-29650	HESELBEIN TIRE CO	197906	225/15/R15 TIRE	I 65-0933624	4/15/2025	2,141.96
			225/75R15 TIRE	001-201-632	695.16	
			TIRE FEE	001-201-632	6.00	
			225/70R19.5 TIRE	001-201-632	559.24	
			FET	001-201-632	17.76	
			TIRE FEE	001-201-632	4.00	
			235/80R16 TRAILER TIRE	001-201-635	814.68	
			FET	001-201-635	39.12	
			TIRE FEE	001-201-635	6.00	
01-00805	HI-TEK FIRE SPRINKLERS IN	197907	ANNUAL INSPECTION - CH	I 102551	4/21/2025	600.00
			INSPECTION	001-092-637	600.00	
01-04622	SALLY M HOLLY	197908	APRIL 2025 SERVICES	I 202504240398	4/24/2025	1,080.00
			APRIL 2025 SERVICES	001-340-690	1,080.00	
01-30599	HOLMES COMM COLLEGE	197909	TUITION J. WINSTON - H00209282	I 002K	4/07/2025	1,450.00
			TUITION J. WINSTON - H00209282	001-080-681	1,450.00	
01-30599	HOLMES COMM COLLEGE	197910	FD - TUTIONS	I 002L	4/18/2025	4,937.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-30599	HOLMES COMM COLLEGE	197910	FD - TUTIONS	I 002L	4/18/2025	4,937.00
			TUITION VANLANDINGHAM	001-160-681	1,639.00	CONT
			TUITION BLACKWELL	001-160-681	1,649.00	
			TUITION MOONEY	001-160-681	1,649.00	
01-31475	HUTTO'S	197911	SOD	I 608812	4/23/2025	150.15
			ST. AUGUSTINE SOD	400-650-575	150.15	
01-31870	I M S A	197912	CERTIFICATION RENEWAL	I 394812	4/23/2025	70.00
			CERTIFICATION RENEWAL	001-201-686	70.00	
01-31870	I M S A	197913	CERTIFICATION RENEWAL	I 394842	4/24/2025	70.00
			CERTIFICATION RENEWAL	001-201-686	70.00	
01-06925	IDVILLE	197914	FD- SUPPLIES	I 44046005	4/18/2025	73.99
			ID CARDS	001-160-540	60.00	
			SHIPPING	001-160-540	13.99	
01-06721	INSIGHT LPR LLC	197915	LPR TRAILER REPAIR	I 2025-13782	4/08/2025	5,000.00
			LPR TRAILER REPAIR	001-100-635	5,000.00	
01-00905	INTERSTATE ALL BATTERY CE	197916	REPLACE BATTERY	I 02055810	4/08/2025	298.90
			MT-65 AT IBL	001-340-635	153.95	
			MT-26 AT IBL	001-340-635	144.95	
01-33380	JACKSON COMMUNICATIONS IN	197917	FD - SUPPLIES	I 176548	4/02/2025	1,080.92
			SPEAKER MIC	001-160-540	430.92	
			3500MAH SMART BATTERY	001-160-540	650.00	
01-33380	JACKSON COMMUNICATIONS IN	197918	FD - RADIO REPAIR	I 176634	4/15/2025	1,110.00
			RADIO REPAIR 01435	001-160-635	555.00	
			RADIO REPAIR 01427	001-160-635	555.00	
01-33380	JACKSON COMMUNICATIONS IN	197919	MIKE LAPEL AND ANTENNA	I 176667	4/22/2025	321.20
			MIKE LAPEL	001-100-635	224.00	
			ANTENNA	001-100-635	97.20	
01-02458	JACKSON ICE CO	197920	ICE FOR NTCR	I 199	4/25/2025	425.00
			20LBS ICE	001-340-650	300.00	
			ICE BOX RENTAL	001-340-650	100.00	
			DELIVERY CHARGE	001-340-650	25.00	
01-33800	JACKSON PAPER COMPANY	197921	JANITORIAL SUPPLIES & CUP	C CM1412482	4/17/2025	69.15CR
			CREDIT	400-650-540	69.15CR	
01-33800	JACKSON PAPER COMPANY	197922	JANITORIAL SUPPLIES & CUP	I 1412482	4/07/2025	69.15
			COFFEE CUPS	400-650-540	69.15	
01-33800	JACKSON PAPER COMPANY	197923	JANITORIAL SUPPLIES & CUP	I 1412556	4/07/2025	689.93
			CENTER PULL TOWELS	400-650-510	337.28	
			JUMBO TOILET TISSUE	400-650-510	126.04	
			LARGE TRASH BAGS	400-650-510	226.61	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02334	RITA LATHAM	197933	APRIL 2025 SERVICES APRIL 2025 SERVICES	I 202504240397 001-340-690	4/24/2025 495.00	495.00 CONT
01-38275	LEWIS ELECTRIC INC	197934	IMSA 14/2 CONDUCTOR WIRE IMSA 14/2 CONDUCTOR WIRE	I M2025.37 001-201-575	4/10/2025 390.00	390.00
01-02576	LINCOLN NATIONAL LIFE INS	197935	ACCT 502251: MAY 2025 ACCT 502251: MAY 2025 ACCT 502251: MAY 2025 ACCT 502251: MAY 2025 ACCT 502251: MAY 2025 ACCT 502251: MAY 2025 ACCT 502251: MAY 2025 ACCT 502251: MAY 2025 ACCT 502251: MAY 2025 ACCT 502251: MAY 2025 ACCT 502251: MAY 2025 ACCT 502251: MAY 2025 ACCT 502251: MAY 2025 ACCT 502251: MAY 2025	I 202504240392 001-010-480 001-020-480 001-040-480 001-040-480 001-092-480 001-040-480 001-100-480 001-160-480 001-180-480 001-201-480 001-340-480 005-101-480 400-650-480 404-650-480	4/10/2025 193.35 51.00 147.01 25.50 19.43 25.50 1,796.90 1,423.91 266.32 631.57 306.51 25.50 534.29 14.89	5,461.68
01-04368	LIQUID SOLUTIONS LLC	197936	JANITORIAL SUPPLIES 38X58 2.0MIL BLACK REPRO EMPRESS TAD PREMIUM ADVANTAGE TIDYFOAM RESOLUTE GREEN HERTITAGE SOFIDEL HEAVENLY SOFT EMPRESS TAD PRE MULTIFOLD RESOLUTE GREEN JUMBO TP P&G PROFESSIONAL CHARMIN	I 1179 001-340-510 001-340-510 001-340-510 001-340-510 001-340-510 001-340-510 001-340-510 001-340-510	4/17/2025 243.60 107.40 146.85 484.48 73.95 393.75 69.45 53.85	1,573.33
01-06726	KIMBERLY LOVATO	197937	APRIL 3, 2025 MEETING APRIL 3, 2025 MEETING	I 040325 001-180-611	4/03/2025 50.00	50.00
01-02031	LOWE'S BUSINESS ACCOUNT	197938	FD - SUPPLIES 20 GALLON COMPRESSOR	I 95036 001-160-540	4/14/2025 278.07	278.07
01-05221	RANDALL LYNN	197939	MARCH 25, 2025 MEETING MARCH 25, 2025 MEETING	I 032525 001-180-611	3/25/2025 50.00	50.00
01-05221	RANDALL LYNN	197940	APRIL 8, 2025 MEETING APRIL 8, 2025 MEETING	I 040825 001-180-611	4/08/2025 50.00	50.00
01-05221	RANDALL LYNN	197941	APRIL 22, 2025 MEETING APRIL 22, 2025 MEETING	I 042225 001-180-611	4/22/2025 50.00	50.00
01-40050	M S R W A	197942	ANNUAL DUES ANNUAL DUES	I 202504140368 400-650-686	4/03/2025 1,275.00	1,275.00
01-40050	M S R W A	197943	REGISTRATION REGISTRATION	I 202504220377 400-650-681	4/15/2025 250.00	250.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-40050	M S R W A	197944	REGISTRATION BISHOP REGISTRATION BISHOOP	I 202504290403 400-650-681	4/23/2025 250.00	250.00
01-06156	MADISON CLEANING SERVICES	197945	MONTHLY JANITORIAL MONTHLY JANITORIAL	I 471 001-340-604	4/02/2025 625.00	625.00
01-01078	MADISON COUNTY WASTEWATER	197946	BBWTF EXPANSION: MAY 2025 BBWTF EXPANSION: MAY 2025	I 5637 400-650-846	3/31/2025 5,809.84	5,809.84
01-01078	MADISON COUNTY WASTEWATER	197947	BOZEMAN RD: MAY 2025 BOZEMAN RD: MAY 2025	I 5638 400-650-848	3/31/2025 1,832.14	1,832.14
01-01078	MADISON COUNTY WASTEWATER	197948	PARKWAY EAST: MAY 2025 PARKWAY EAST: MAY 2025	I 5639 400-650-845	3/31/2025 2,021.54	2,021.54
01-03554	MADISON SOUTH RUBBISH LAN	197949	LANDFILL CHARGES 12 CUBICYARDS 6 CUBIC YARDS HOST FEE ENVIRONMENTAL FEE	I 19104 001-201-683 001-201-683 001-201-683 001-201-683	4/07/2025 714.00 51.00 22.50 22.50	810.00
01-03554	MADISON SOUTH RUBBISH LAN	197950	LANDFILL CHARGES 12 CUBIC YARDS 6 CUBIC YARDS HOST FEE ENVIRONMENTAL FEE	I 19119 001-201-683 001-201-683 001-201-683 001-201-683	4/08/2025 1,326.00 51.00 40.50 40.50	1,458.00
01-03554	MADISON SOUTH RUBBISH LAN	197951	LANDFILL CHARGES 12 CUBIC YARDS 6 CUBIC YARDS HOST FEE ENVIRONMENTAL FEE	I 19132 001-201-683 001-201-683 001-201-683 001-201-683	4/10/2025 1,326.00 204.00 45.00 45.00	1,620.00
01-03554	MADISON SOUTH RUBBISH LAN	197952	LANDFILL CHARGES 12 CUBIC YARDS HOST FEE ENVIRONMENTAL FEE	I 19157 001-201-683 001-201-683 001-201-683	4/18/2025 714.00 21.00 21.00	756.00
01-03554	MADISON SOUTH RUBBISH LAN	197953	LANDFILL CHARGES 12 CUBIC YARDS HOST FEE ENVIRONMENTAL FEE	I 19175 001-201-683 001-201-683 001-201-683	4/21/2025 816.00 24.00 24.00	864.00
01-03554	MADISON SOUTH RUBBISH LAN	197954	LANDFILL CHARGES 12 CUBIC YARDS HOST FEE ENVIRONMENTAL FEE	I 19195 001-201-683 001-201-683 001-201-683	4/21/2025 2,142.00 63.00 63.00	2,268.00
01-03880	DOUGLAS MALONE	197955	APRIL 3, 2025 MEETING APRIL 3, 2025 MEETING	I 040325 001-180-611	4/03/2025 50.00	50.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-42310	MARS MARKETING PROMOTIONA	197956	CITY FLAG - CH FLAG SHIPPING	I 47593 001-040-540 001-040-540	4/15/2025 195.00 26.81	221.81
01-42480	MARTINSON'S GARDEN WORKS	197957	EVENT DECORATIONS NURSERY PLANT NURSERY PLANT NURSERY PLANT COLOR PLANT	I 27365 001-340-650 001-340-650 001-340-650 001-340-650	4/09/2025 69.98 79.96 59.96 299.90	509.80
01-42885	MCGRAW RENTAL AND SUPPLY	197958	PROPANE PROPANE	I 559601.1.1 001-201-540	4/16/2025 32.34	32.34
01-42975	MEL LUNA SAW COMPANY	197959	MUFFLER & CABLE TROTTLER CABLE	I 96223 001-201-635	4/03/2025 49.99	49.99
01-42975	MEL LUNA SAW COMPANY	197960	MUFFLER & CABLE MUFFLER WHEEL & TIRE ASSY.	I 96257 001-201-635 001-201-635	4/09/2025 199.99 249.99	449.98
01-05786	METROPOLITAN LIFE INSURAN	197961	TM05969153: MAY 2025 TM05969153: MAY 2025 TM05969153: MAY 2025 TM05969153: MAY 2025 TM05969153: MAY 2025 TM05969153: MAY 2025 TM05969153: MAY 2025 TM05969153: MAY 2025 TM05969153: MAY 2025 TM05969153: MAY 2025 TM05969153: MAY 2025 TM05969153: MAY 2025 TM05969153: MAY 2025 TM05969153: MAY 2025 TM05969153: MAY 2025 TM05969153: MAY 2025 TM05969153: MAY 2025 TM05969153: MAY 2025 TM05969153: MAY 2025	I 202504240391 001-010-480 001-020-480 001-040-480 001-040-480 001-092-480 001-100-480 001-160-480 001-180-480 001-201-480 001-340-480 005-101-480 400-650-480 404-650-480 001-000-170 005-000-170 400-000-170 404-000-170	4/14/2025 74.25 74.25 57.75 8.25 8.25 618.75 503.25 90.75 272.25 99.00 8.25 206.25 8.25 27.33 0.00 2.48 0.00	2,059.31
01-04877	MICHAEL BAKER INTERNATION	197962	LAKE HARBOUR DR INTERSECT IMPR I LAKE HARBOUR DR INTERSECT IMPR	I 1247178 371-601-600	4/30/2025 35,317.99	35,317.99
01-44250	MID-SOUTH UNIFORM & SUPPL	197963	BROOKS UNIFORMS TACTICAL PANT BASE SHIRT LS SHIRT BLACK PATCHES 2" DUTY BELT BELT VELCRO TACLITE PANT KHAKI GILDAN T SHIRT	I 658265 001-100-535 001-100-535 001-100-535 001-100-535 001-100-535 001-100-535 001-100-535 001-100-535	4/21/2025 252.00 216.24 62.71 16.00 44.91 48.66 290.00 27.50	1,131.64

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-44250	MID-SOUTH UNIFORM & SUPPL	197963	BROOKS UNIFORMS	I 658265	4/21/2025	1,131.64	CONT
			LETTERS FOR ACADEMY	001-100-535	25.00		
			BELT BLACK	001-100-535	89.00		
			MESH SHORT	001-100-535	24.70		
			TIE 18"	001-100-535	17.28		
			TIE 20"	001-100-535	17.64		
01-05319	MIDSOUTH ELEVATOR LLC	197964	MONTHLY ELEVATOR MAINTENANCE	I INV-05893	4/15/2025	303.88	
			MONTHLY ELEVATOR MAINTENANCE	001-100-637	303.88		
01-05399	MILLS SCANLON DYE & PITTM	197965	SERVICES THROUGH 04-25-25	I 202505010428	4/30/2025	33,213.05	
			SERVICES THROUGH 04-25-25	001-060-601	9,872.50		
			SERVICES THROUGH 04-25-25	001-060-601	4,837.50		
			SERVICES THROUGH 04-25-25	001-060-601	3,314.44		
			SERVICES THROUGH 04-25-25	001-060-601	27.94		
			SERVICES THROUGH 04-25-25	385-601-601	273.00		
			SERVICES THROUGH 04-25-25	350-602-601	9,955.69		
			SERVICES THROUGH 04-25-25	400-650-601	4,756.98		
			SERVICES THROUGH 04-25-25	475-650-601	175.00		
01-06515	MARTHA E MILLSAPS	197966	APRIL 2025 SERVICES	I 202504240395	4/24/2025	270.00	
			APRIL 2025 SERVICES	001-340-690	270.00		
01-04591	MISS DEPARTMENT OF PUBLIC	197967	MARCH 2025	I 202504240381	4/24/2025	1,386.45	
			MARCH 2025	001-000-118	1,386.45		
01-04419	MISSISSIPPI AG COMPANY	197968	TIRE AND RIM	I P30839	4/23/2025	363.12	
			TIRE AND RIM	001-201-635	363.12		
01-05446	MS RACE TIMING & MANAGEME	197969	BOND REIMBURSEMENT- EVENT	I 202505010427	4/12/2025	577.78	
			BOND REIMBURSEMENT FUN RUN	001-000-119	577.78		
01-49863	BRIAN MYERS	197970	ACTUAL TRAV:04-16-25 -04-18-25	I 202504300419	4/30/2025	156.40	
			ACTUAL TRAV:04-16-25 -04-18-25	001-100-610	156.40		
01-04679	NEXAIR LLC	197971	TORCH BOTTLE RENTAL	I 0013024677	3/31/2025	101.90	
			HIGH PSI BOTTLE	400-650-540	44.83		
			LOW PSI BOTTLE	400-650-540	44.83		
			CYLINDER CONTROL TEC	400-650-540	1.24		
			CYLINDER MAINTENANCE	400-650-540	11.00		
01-01133	O'REILLY AUTO PARTS	197972	STOCK SUPPLIES	I 142300	4/11/2025	81.77	
			WIPERS	400-650-540	29.90		
			BATTERY CLEANER	400-650-540	26.97		
			GLASSES	400-650-540	24.90		
01-01133	O'REILLY AUTO PARTS	197973	STOCK SUPPLIES	I 142844	4/15/2025	35.28	
			51372 OIL FILTER	400-650-632	17.64		
			51522 OIL FILTER	400-650-632	17.64		
01-53715	OFFICE PRODUCTS PLUS INC	197974	EPSON ERC-32-B RIBBON	I 1089321-0	4/09/2025	19.58	
			EPSON ERC-32-B RIBBON	400-650-500	19.58		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-53715	OFFICE PRODUCTS PLUS INC	197975	COFFEE LIDS COFFEE LIDS	I 1089789-0 001-180-540	4/08/2025 138.66	138.66
01-04017	OZBORN COMMUNICATIONS LLC	197976	SIREN MAINTENANCE SIREN MAINTENANCE	I 22490 001-100-635	4/16/2025 750.00	750.00
01-04017	OZBORN COMMUNICATIONS LLC	197977	SIREN MAINTENANCE SIREN MAINTENANCE	I 22491 001-100-635	4/16/2025 750.00	750.00
01-04017	OZBORN COMMUNICATIONS LLC	197978	SIREN MAINTENANCE SIREN MAINTENANCE	I 22492 001-100-635	4/16/2025 750.00	750.00
01-04017	OZBORN COMMUNICATIONS LLC	197979	SIREN MAINTENANCE SIREN MAINTENANCE	I 22493 001-100-635	4/16/2025 750.00	750.00
01-04017	OZBORN COMMUNICATIONS LLC	197980	SIREN MAINTENANCE SIREN MAINTENANCE	I 22494 001-100-635	4/16/2025 750.00	750.00
01-04017	OZBORN COMMUNICATIONS LLC	197981	SIREN MAINTENANCE SIREN MAINTENANCE	I 22495 001-100-635	4/16/2025 750.00	750.00
01-04017	OZBORN COMMUNICATIONS LLC	197982	SIREN MAINTENANCE SIREN MAINTENANCE	I 22496 001-100-635	4/16/2025 750.00	750.00
01-06878	ANDREW PATES	197983	MUSIC SERVICES MUSIC SERVICES	I 0001 001-340-650	4/17/2025 500.00	500.00
01-06570	PAYROLL ORG	197984	MEMBERSHIP RENEW ID#180266 MEMBERSHIP RENEW ID#180266	I 202504240393 001-040-686	4/24/2025 305.00	305.00
01-06929	ALICIA PICKENS	197985	REMITTANCE OF BOND FEE REMITTANCE OF BOND FEE	I 202504240389 001-000-122	4/11/2025 160.00	160.00
01-01932	PINNACLE TOWERS LLC	197986	TOWER RENTAL MAY 2025 TOWER RENTAL MAY 2025	I 48070461 005-101-604	5/01/2025 2,410.24	2,410.24
01-56355	PIP PRINTING	197987	SIGNS FOR EASTER EGG HUNT 24X18 LOGO CORPLAST SIGNS DESIGN/REVISIONS	I 335285 001-340-650 001-340-650	4/16/2025 311.88 37.50	349.38
01-03279	PNC EQUIPMENT FINANCE	197988	PROPERTY TAX PROPERTY TAX	I 2238020 001-340-604	4/18/2025 2,603.01	2,603.01
01-56795	POSITIVE PROMOTIONS	197989	PROMOTIONAL ITEMS PINS PROMOTIONAL ITEMS SHIPPING	I 07531659 001-100-650 001-100-650 001-100-650	3/18/2025 29.90 226.80 35.95	292.65
01-06725	JAMES POWELL	197990	MARCH 25, 2025 MEETING MARCH 25, 2025 MEETING	I 032525 001-180-611	3/25/2025 50.00	50.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-06725	JAMES POWELL	197991	APRIL 22, 2025 MEETING APRIL 22, 2025 MEETING	I 042225 001-180-611	4/22/2025 50.00	50.00
01-05471	PRIORITY ONE BANK	197992	RECORDS REQUEST LABOR	I 202504170371 001-100-604	4/09/2025 45.00	45.00
01-06673	QUICK AND THRIFTY RENTALS	197993	BOUNCE HOUSES BOUNCE HOUSE LARGE COMBO	I 000800 001-340-650 001-340-650	3/27/2025 155.00 300.00	455.00
01-59175	RAM ELECTRIC CO	197994	LIGHTS CONVERSION LIGHTS CONVERSION	I 250183S 001-100-637	4/11/2025 4,900.00	4,900.00
01-59175	RAM ELECTRIC CO	197995	LED CONVERSION SGT OFFICE LED CONVERSION SGT OFFICE	I 250204S 001-100-637	4/11/2025 1,680.00	1,680.00
01-59175	RAM ELECTRIC CO	197996	LED CONVERSION 34 LIGHTS LED CONVERSION 34 LIGHTS	I 250205S 001-100-637	4/11/2025 3,760.00	3,760.00
01-60575	REVELL HARDWARE & SUPPLY	197997	PD SUPPLIES #10 HOSE CLAMP HOSE SPLICER WASHER ACE	I 9492/D 001-100-540 001-100-540 001-100-540	4/08/2025 2.88 5.93 2.69	11.50
01-60575	REVELL HARDWARE & SUPPLY	197998	TOILET REPAIR PARTS TANK REPAIR KIT	I 9498/D 001-340-540	4/08/2025 21.15	21.15
01-60575	REVELL HARDWARE & SUPPLY	197999	NUTS, BOLTS & SCREWS DRILL BIT TITANIUM 1/4" NUTS BOLTS FASTNERS NUTS BOLTS FASTNERS NUTS BOLTS FASTNERS NUTS BOLTS FASTNERS NUTS BOLTS FASTNERS COMPCT HACKSAW 24TPI	I 9671/D 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540	4/22/2025 16.98 5.56 1.56 1.84 1.32 2.04 8.49	37.79
01-04133	RIDGETOWNE ANIMAL HOSPITA	198000	TITUS VET VISIT EXAM RADIOLOGY STUDY CARPROVET TABS BANDAGE	I 47196 001-100-604 001-100-604 001-100-604 001-100-604	4/22/2025 62.10 178.20 64.92 24.30	329.52
01-02200	RIVERS PEST CONTROL	198001	QUARTERLY PEST CONTROL APRIL25 QUARTERLY PEST CONTROL APRIL25 QUARTERLY PEST CONTROL APRIL25 QUARTERLY PEST CONTROL APRIL25 QUARTERLY PEST CONTROL APRIL25 QUARTERLY PEST CONTROL APRIL25 QUARTERLY PEST CONTROL APRIL25 QUARTERLY PEST CONTROL APRIL25	I 38994-39011 001-010-637 001-092-637 001-100-637 001-160-637 001-201-637 001-340-637 001-350-637 400-650-637	4/16/2025 24.00 130.00 25.00 72.00 18.00 181.00 28.00 23.00	501.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02496	RJ YOUNG COMPANY	198002	C-JC1548: 03-23-25 - 04-22-25	I INV7463803	4/16/2025	4,878.95
			C-JC1548: 03-23-25 - 04-22-25	001-010-635	286.53	
			C-JC1548: 03-23-25 - 04-22-25	001-020-635	136.19	
			C-JC1548: 03-23-25 - 04-22-25	001-040-635	538.16	
			C-JC1548: 03-23-25 - 04-22-25	001-080-635	26.85	
			C-JC1548: 03-23-25 - 04-22-25	001-100-635	1,981.31	
			C-JC1548: 03-23-25 - 04-22-25	001-160-635	443.11	
			C-JC1548: 03-23-25 - 04-22-25	001-180-635	471.40	
			C-JC1548: 03-23-25 - 04-22-25	001-340-635	366.54	
			C-JC1548: 03-23-25 - 04-22-25	400-650-635	504.70	
			C-JC1548: 03-23-25 - 04-22-25	001-201-635	124.16	
01-06122	ALEX DON ROBERTS	198003	APRIL 3, 2025 MEETING	I 040325	4/03/2025	50.00
			APRIL 3, 2025 MEETING	001-180-611	50.00	
01-04198	WILLIE ROBINSON	198004	ACTUAL TRAV: 04-23-25-04-24-25	I 202504300417	4/30/2025	78.20
			ACTUAL TRAV: 04-23-25-04-24-25	001-100-610	78.20	
01-04198	WILLIE ROBINSON	198005	ACTUAL TRAV: 04-23-25-04-24-25	I 202504300421	4/30/2025	165.00
			ACTUAL TRAV: 04-23-25-04-24-25	001-100-525	165.00	
01-06930	FELIPE CRISANTO ROGUE	198006	REMITTANCE OF BOND FEE	I 202504240390	4/11/2025	206.00
			REMITTANCE OF BOND FEE	001-000-122	206.00	
01-06407	ROLANDO ROMAN	198007	MEDALS	I 1159B	4/05/2025	5,935.00
			NTCR MEDALS	001-340-650	5,250.00	
			SHIPPING	001-340-650	685.00	
01-06782	RONEDA LOWE	198008	BALLOON ARTIST	I 202504140369	4/10/2025	300.00
			LINE BALLOON TWISTING	001-340-650	300.00	
01-06044	SCOTT INSURANCE SERVICES	198009	RENEW ADMIN CRIME POLICY	I 53737	4/09/2025	1,983.00
			RENEW ADMIN CRIME POLICY	001-092-625	1,983.00	
01-06894	SHACKELFORD STEEL SERVICE	198010	REPAIR HYDRAULIC CYLINDER	I 4204	4/01/2025	340.42
			REPAIR HYDRAULIC CYLINDER	001-201-635	200.00	
			2 1/2X3X1/4 WIPER RING	001-201-635	13.00	
			2 1/2X3X3/8 POLY SEAL	001-201-635	14.31	
			SEAL KIT	001-201-635	108.10	
			CPLUG-NYL-.64X.727X.5	001-201-635	5.01	
01-01563	ERICKA SHELTON	198011	ADV TRAV: 05-20-25 - 05-23-25	I 202504240400	4/24/2025	1,401.79
			ADV TRAV: 05-20-24 - 05-23-25	001-080-610	1,401.79	
01-06905	WILLIAM BRIAN SMITH	198012	EVENT ENTERTAINMENT	I 202504220378	4/09/2025	300.00
			MUSIC SERVICES	001-340-650	300.00	
01-65950	SOUTHERN ADMINISTRATORS	198013	COMPANY #106: MAY 2025	I 25042310600000	4/23/2025	562.29
			COMPANY #106: MAY 2025	001-010-481	14.00	
			COMPANY #106: MAY 2025	001-020-481	12.25	
			COMPANY #106: MAY 2025	001-040-481	8.75	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-65950	SOUTHERN ADMINISTRATORS	198013	COMPANY #106: MAY 2025	I 25042310600000	4/23/2025	562.29	CONT
			COMPANY #106: MAY 2025	001-092-481	0.00		
			COMPANY #106: MAY 2025	001-040-481	1.75		
			COMPANY #106: MAY 2025	001-100-481	82.25		
			COMPANY #106: MAY 2025	001-160-481	78.75		
			COMPANY #106: MAY 2025	001-180-481	10.50		
			COMPANY #106: MAY 2025	001-201-481	35.00		
			COMPANY #106: MAY 2025	001-340-481	15.75		
			COMPANY #106: MAY 2025	005-101-481	1.75		
			COMPANY #106: MAY 2025	400-650-481	26.25		
			COMPANY #106: MAY 2025	404-650-481	1.75		
			COMPANY #106: MAY 2025	001-000-170	244.32		
			COMPANY #106: MAY 2025	005-000-170	1.50		
			COMPANY #106: MAY 2025	400-000-170	26.22		
			COMPANY #106: MAY 2025	404-000-170	1.50		
01-03210	SOUTHERN CONNECTION POLIC	198014	RIDGELAND FORFEIT GUNS MARCH25 C 34197		3/28/2025	1,350.00	CR
			RIDGELAND FORFEIT GUNS MARCH25	001-000-396	1,350.00	CR	
01-03210	SOUTHERN CONNECTION POLIC	198015	POLICE	I 34335	4/08/2025	102.98	
			CARRY CASE-UNLOCK KIT	001-100-540	32.99		
			UNLOCK KIT	001-100-540	69.99		
01-03210	SOUTHERN CONNECTION POLIC	198016	CUSTOM PATCH	I 34374	4/10/2025	588.00	
			CUSTOM PATCH	001-100-535	588.00		
01-03210	SOUTHERN CONNECTION POLIC	198017	DUKETTE JACKET	I 34449	4/16/2025	194.99	
			DUKETTE JACKET	001-100-535	164.99		
			EMBROIDERY	001-100-535	15.00		
			LETTERING	001-100-535	15.00		
01-03210	SOUTHERN CONNECTION POLIC	198018	DISPATCH JACKETS	I 34471	4/17/2025	989.91	
			MCLAURIN JACKETS	001-100-535	109.99		
			STRINGER/WADE JACKET	001-100-535	219.98		
			LEE/MERCHANT JACKET	001-100-535	219.98		
			CLARA JACKETS	001-100-535	109.99		
			ISABEL JACKETS	001-100-535	109.99		
			CLAY JACKETS	001-100-535	109.99		
			RAFFIELD JACKETS	001-100-535	109.99		
01-06771	SOUTHERN CORROSION	198019	WATER TANK MGT SVC QRLTY PREMI I 19987		4/01/2025	28,354.50	
			WATER TANK MGT SVC QRLTY PREMI	400-650-603	28,354.50		
01-04466	SOUTHERN FINANCIAL SYSTEM	198020	CMCRID4: 11-01-24 - 12-06-24	I 202504240386	12/06/2024	215.00	
			CMCRID4: 11-01-24 - 12-06-24	001-000-115	215.00		
01-06859	SOUTHERN PINES CONSTRUCTI	198021	PAVILLION CONSTRUCTION	I 381	4/09/2025	850.00	
			PAVILLION CONSTRUCTION	001-550-599	850.00		
01-66650	SOUTHERN PIPE & SUPPLY CO	198022	PARTS FOR PLANET FITNESS	I 747831-00	4/11/2025	454.12	
			COPPER MALE ADAPTER	400-650-575	121.44		
			RED COUPLING	400-650-575	137.70		

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-66650	SOUTHERN PIPE & SUPPLY CO	198022	PARTS FOR PLANET FITNESS ROLL STOP COUPLING 3X2 REDUCER	I 747831-00 400-650-575 400-650-575	4/11/2025 88.39 106.59	454.12 CONT
01-66650	SOUTHERN PIPE & SUPPLY CO	198023	ANJOU 2" WATER METER 2 1/2" LF BALL VALVE 2 1/2X2 REDUCER 2 1/2X2 RED COUPLING COPPER MALE ADAPTER	I 792794-00 400-650-575 400-650-575 400-650-575 400-650-575	4/23/2025 181.22 81.62 137.70 121.44	521.98
01-04508	SOUTHERN SOD SUPPLY	198024	BERMUDA SOD BERMUDA SOD DELIVERY CHARGE	I 037712 001-201-575 001-201-575	4/03/2025 2,870.00 250.00	3,120.00
01-03641	STAPLES BUSINESS CREDIT	198025	REISSUE VOIDED CHECK REISSUE VOIDED CHECK	I 6007481688A 001-180-540	5/01/2025 45.03	45.03
01-03641	STAPLES BUSINESS CREDIT	198026	TO REISSUE VOIDED CHECK TO REISSUE VOIDED CHECK	I 6007481689A 001-180-540	5/01/2025 107.00	107.00
01-03641	STAPLES BUSINESS CREDIT	198027	TO REISSUE VOIDED CHECK TO REISSUE VOIDED CHECK TO REISSUE VOIDED CHECK TO REISSUE VOIDED CHECK TO REISSUE VOIDED CHECK	I 6007481690A 001-040-540 001-042-500 001-092-510 001-092-510	5/01/2025 13.89 11.72 37.14 19.38	82.13
01-03641	STAPLES BUSINESS CREDIT	198028	TO REISSUE VOIDED CHECK TO REISSUE VOIDED CHECK TO REISSUE VOIDED CHECK TO REISSUE VOIDED CHECK	I 6007481691A 001-080-500 001-080-500 001-092-510	5/01/2025 34.82 12.92 36.03	83.77
01-03641	STAPLES BUSINESS CREDIT	198029	TO REISSUE VOIDED CHECK TO REISSUE VOIDED CHECK	I 6007481692A 001-100-501	5/01/2025 516.50	516.50
01-67940	STAR SERVICE INC OF JACKS	198030	STAR REPAIRS CHILLER DOWN TRAVEL CHILLER DOWN LABOR	I SJ0001982 001-100-637 001-100-637	3/18/2025 30.00 135.00	165.00
01-67940	STAR SERVICE INC OF JACKS	198031	STAR REPAIRS BOILER DOWN TRAVEL BOILER DOWN TRAVEL BOILER DOWN LABOR	I SJ0001995 001-100-637 001-100-637 001-100-637	3/18/2025 60.00 30.00 405.00	495.00
01-67940	STAR SERVICE INC OF JACKS	198032	STAR REPAIRS COURTROOM TRAVEL COURTROOM LABOR	I SJ0002005 001-100-637 001-100-637	3/18/2025 45.00 180.00	225.00
01-67940	STAR SERVICE INC OF JACKS	198033	STAR REPAIRS BOILER DOWN TRAVEL BOILER DOWN TRAVEL BOILER DOWN LABOR	I SJ0002023 001-100-637 001-100-637 001-100-637	3/19/2025 36.00 30.00 270.00	336.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-67940	STAR SERVICE INC OF JACKS	198034	A/C REPAIR COUTSERVICES	I S30002125	4/14/2025	640.00
			MATERIAL	001-100-637	25.00	
			TRAVEL	001-100-637	30.00	
			LABOR	001-100-637	585.00	
01-67940	STAR SERVICE INC OF JACKS	198035	CHILLER PUMP REBUILD	I S30002132	4/16/2025	4,941.23
			CHILLER PUMP REBUILD	001-100-637	4,941.23	
01-68200	STATE TREASURER	198036	MARCH 2025	I 202504240380	4/09/2025	56,162.75
			MARCH 2025	001-000-332	37,550.53	
			MARCH 2025	001-000-107	638.67	
			MARCH 2025	001-000-114	153.36	
			MARCH 2025	001-000-116	319.36	
			MARCH 2025	001-000-113	17,500.83	
01-68250	STATE TREASURER FUND: 337	198037	ANALYTICAL FEES: APRIL 2025	I 90160333	4/07/2025	300.00
			ANALYTICAL FEES: APRIL 2025	001-100-604	300.00	
01-68375	STEEL SERVICE CORPORATION	198038	1 1/2" X1/8" X20' SQ. TUB	I 179807I-1	4/08/2025	70.34
			1 1/2" X1/8" X20' SQ. TUB	001-201-585	70.34	
01-06883	STRENGTH CONSTRUCTION I L	198039	FD - ROOFING ST. 3	I 3173-1	3/21/2025	25,887.00
			ROOF REPAIR/INSTALL	001-160-720	23,887.00	
			CLEAN SKYLIGHT	001-160-720	2,000.00	
01-68950	CONNIE SUBER	198040	MARCH 25, 2025 MEETING	I 032525	3/25/2025	50.00
			MARCH 25, 2025 MEETING	001-180-611	50.00	
01-68950	CONNIE SUBER	198041	APRIL 8, 2025 MEETING	I 040825	4/08/2025	50.00
			APRIL 8, 2025 MEETING	001-180-611	50.00	
01-68950	CONNIE SUBER	198042	APRIL 22, 2025 MEETING	I 042225	4/22/2025	50.00
			APRIL 22, 2025 MEETING	001-180-611	50.00	
01-69095	SULLIVAN ELECTRIC	198043	SERVICE CALLS	I 386738	4/24/2025	4,410.00
			SC WOLCOTT PARK	001-340-637	2,310.00	
			SC FREEDOM RIDGE	001-340-637	1,575.00	
			SC FRIENDSHIP PARK	001-340-637	525.00	
01-06312	SUPER SMART SHOPPERS	198044	BOOKING ORDER	I PS-INV103998	4/22/2025	355.92
			PROPERTY BAGS	001-100-540	319.92	
			FREIGHT	001-100-540	36.00	
01-70350	TEMPLE INC	198045	SPEED CHECK SIGN	I INV0263181	4/15/2025	4,607.00
			SPEED CHECK SIGN	001-201-730	4,607.00	
01-06928	KENDRA THOMPSON	198046	REMITTANCE OF BOND FEE	I 202504240384	4/23/2025	105.00
			REMITTANCE OF BOND FEE	001-000-122	105.00	
01-06934	TONY THOMPSON	198047	ACTUAL TRAV: 04-23-25-04-24-25	I 202504300418	4/30/2025	78.20
			ACTUAL TRAV: 04-23-25-04-24-25	001-100-610	78.20	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02035	PAULA TIERCE	198048	REISSUE VOIDED CHECK REISSUE VOIDED CHECK	I 202505010425 001-040-610	5/01/2025 372.50	372.50
01-71850	TRAFFIC CONTROL PRODUCTS	198049	DINSMOR CROSSING 6" TRAFFIC YELLOW 6" EDGE WHITE 12" STOP BAR 24" STOP BAR YELLOW RPM'S RED/CLEAR RPM'S ARROW & ONLY	I T-3251 001-201-603 001-201-603 001-201-603 001-201-603 001-201-603 001-201-603 001-201-603	4/04/2025 2,064.00 1,342.00 5,010.00 4,440.00 195.00 225.00 1,152.00	14,428.00
01-71850	TRAFFIC CONTROL PRODUCTS	198050	COMMERCE PARK/PERKINS/IND 6" THERMO EDGE WHITE 6" THERMO EDGE YELL RPM 2 WAY YELLOW RED CLEAR RPM THERMO LEGEND	I T-3301 001-201-603 001-201-603 001-201-603 001-201-603 001-201-603	4/04/2025 21,620.00 21,460.00 2,100.00 4,200.00 18,150.00	67,530.00
01-05497	KIM TRAYLOR	198051	ADV TRAV: 05-11-25 - 05-14-25 ADV TRAV: 05-11-25 - 05-14-25	I 202504250401 400-650-610	4/25/2025 340.40	340.40
01-02393	TYLER TECHNOLOGIES	198052	MAY 2025 MONTHLY FEE MAY 2025 MONTHLY FEE	I 025-507097 400-650-604	5/01/2025 370.00	370.00
01-02393	TYLER TECHNOLOGIES	198053	NEW CAD,RMS,ENFORCEMOBILE NWPS NEW CAD,RMS,ENFORCEMOBILE NWPS	I 130-155965 005-101-730	4/22/2025 1,625.24	1,625.24
01-00544	U.S. LAWNS OF JACKSON	198054	SOD FOR I-55 LANDSCAPING INSTALL SOD	I 52659 001-201-604	4/04/2025 2,800.00	2,800.00
01-00544	U.S. LAWNS OF JACKSON	198055	PINE STRAW PINE STRAW	I 52660 001-340-575	4/05/2025 1,820.00	1,820.00
01-00544	U.S. LAWNS OF JACKSON	198056	CITY HALL LANDSCAPE MAINTENANC CITY HALL LANDSCAPE MAINTENANC	I 52761 001-340-604	5/01/2025 2,402.08	2,402.08
01-00544	U.S. LAWNS OF JACKSON	198057	MONTHLY MAINTENANCE MONTHLY MAINTENANCE	I 52762 001-340-604	5/01/2025 8,442.00	8,442.00
01-00544	U.S. LAWNS OF JACKSON	198058	HARBOR DRIVE PLANTS REMOVE OLD PLANTS BED PREP	I 52811 001-201-604 001-201-604	4/22/2025 4,480.00 25,375.00	29,855.00
01-03710	UNION AUTO PARTS	198059	BATTERY BATTERY CORE CHARGE CORE RETURN	I 3007723-00 400-650-632 400-650-632 400-650-632	4/11/2025 195.99 18.00 18.00	195.99
01-03710	UNION AUTO PARTS	198060	BATTERY TUBE GREASE	I 3013503-00 001-201-540	4/23/2025 112.00	112.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-05180	USA PAWN	198061	REMITTANCE OF RESTITUTION REMITTANCE OF RESTITUTION	I 202504300412 001-000-122	4/25/2025 100.00	100.00
01-05578	VECTOR DISEASE CONTROL IN	198062	APRIL 2025 MOSQUITO CONTROL APRIL 2025 MOSQUITO CONTROL	I PI-A00016201 001-250-604	4/01/2025 18,857.00	18,857.00
01-06544	VICTIMS OF HUMAN TRAFFICK	198063	MARCH 2025 MARCH 2025	I 202504240383 001-000-330	4/09/2025 40.00	40.00
01-75450	WALMART	198064	FD SUPPLIES FABULOSO APC LYSOL TWN LEMON CLOROX FOAMER CLOROX DISF BTH CLOROX SL 117 GAIN LYSOL LAV TBC FOLGERS COFFEE SBUX COFFEE DD CARM CAKE	I 00677A 001-160-510 001-160-510 001-160-510 001-160-510 001-160-510 001-160-510 001-160-510 001-160-540 001-160-540 001-160-540	4/21/2025 8.94 13.94 4.78 14.34 15.04 63.76 4.97 16.47 9.12 8.53	159.89
01-75450	WALMART	198065	DRINKS/SNACKS NTCR RTZ PB CRKR GV VANILLA GV LEMON SA GV DUPLEX S GV LEMON SA NUTTER BUTTER SNACK CAKE SPRITE COKE	I 02732A 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650	4/16/2025 35.92 2.68 2.68 2.68 2.68 19.52 29.88 16.44 54.80	167.28
01-75450	WALMART	198066	EVENT SUPPLIES PEANUT BUTTR CNCD GRP JL GV FRESH KD CNCD GRP JL VL KSR DL SP CNCD GRP JL KSHR D SPEAR CNCD GRP JL 42 CT CLASSIC BOUNTY 4TR CNCD GRP JL PEANUT BUTTR ORG HONEY W OFF SPTM DW OFF SPRITZ OFF CF 50Z BOUNTY 1MR CAKE W/ LID	I 04348 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650	4/24/2025 32.35 5.48 5.48 5.48 6.24 5.48 4.97 5.48 79.92 11.77 2.74 6.47 31.52 6.88 6.88 13.76 4.98 40.92	425.88

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-75450	WALMART	198066	EVENT SUPPLIES	I 04348	4/24/2025	425.88	CONT
			SUNCARE	001-340-650	27.94		
			194346098873	001-340-650	17.31		
			LASAGNA PAN	001-340-650	14.79		
			GV SAND WHT	001-340-650	5.68		
			25.32 CA	001-340-650	23.92		
			NB STRA 10CT	001-340-650	20.16		
			NB APLCIN 10	001-340-650	6.72		
			WW RASPBERR	001-340-650	6.72		
			WW FIG 10CT	001-340-650	13.44		
			WW BLUEBERR	001-340-650	6.72		
			GV SWICH WHT	001-340-650	5.68		
01-75450	WALMART	198067	MYC SUPPLIES	I 05470	4/10/2025	59.91	
			GATORADES	001-020-540	31.92		
			WATERS	001-020-540	10.94		
			NAPKINS	001-020-540	5.00		
			PLATES	001-020-540	2.26		
			PAPER SHRED	001-020-540	3.28		
			BAGS	001-020-540	0.97		
			PLATES	001-020-540	5.54		
01-75450	WALMART	198068	CORNHOLE BOARD	I 08385	4/11/2025	52.94	
			HANDSOAP	001-340-540	2.97		
			CORNHOLE	001-340-650	49.97		
01-75450	WALMART	198069	MICROWAVE OVEN	I 08710	4/23/2025	120.00	
			MICROWAVE OVEN	400-650-540	120.00		
01-75450	WALMART	198070	FD-SUPPLIES	I 09889A	4/08/2025	20.97	
			CAR CHARGER	001-160-540	20.97		
01-75500	WALMART 875	198071	REMITTANCE OF RESTITUTION	I 202504300411	4/25/2025	36.53	
			REMITTANCE OF RESTITUTION	001-000-122	36.53		
01-06924	MARLENE WARE	198072	ADV TRAV: 05-11-25 - 05-14-25	I 202504250402	4/25/2025	340.40	
			ADV TRAV: 05-11-25 - 05-14-25	001-040-610	340.40		
01-75900	WASTE MANAGEMENT OF MS	198073	03-01-25 - 03-31-25 SERVICES	I 0028109-1894-2-A	4/02/2025	162,940.54	
			03-01-25 - 03-31-25 SERVICES	003-220-682	116,965.38		
			03-01-25 - 03-31-25 SERVICES	003-220-683	45,975.16		
01-04506	WELLS MARBLE & HURST PLLC	198074	MARCH 2025 SERVICES	I 158319	4/04/2025	931.00	
			MARCH 2025 SERVICES	001-060-601	931.00		
01-06882	VICKIE WHITE	198075	APRIL 2025 SERVICES	I 202504240399	4/24/2025	135.00	
			APRIL 2025 SERVICES	001-340-690	135.00		
01-03263	SABRINA WILLIAMS	198076	REISSUE 04-04-25 C.S. CHECK	I 202505010424	5/01/2025	225.00	
			REISSUE 04-04-25 C.S. CHECK	001-000-169	225.00		
01-04391	WILLOUGHBY PAINTING LLC	198077	REPAIR AT LODGE	I 21425	4/21/2025	1,540.00	

VENDOR		DOCKET	*-----INVOICE-----*				
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-04391	WILLOUGHBY PAINTING LLC	198077	REPAIR AT LODGE	I 21425	4/21/2025	1,540.00	CONT
			REPAIRS AT LODGE	001-340-637		1,540.00	
01-77020	TONY WILLRIDGE	198078	ACTUAL TRAV:04-16-25 -04-18-25	I 202504300420	4/30/2025	156.40	
			ACTUAL TRAV:04-16-25 -04-18-25	001-100-610		156.40	
01-06370	JAMES WOODRICK JR	198079	APRIL 8, 2025 MEETING	I 040825	4/08/2025	50.00	
			APRIL 8, 2025 MEETING	001-180-611		50.00	
01-06370	JAMES WOODRICK JR	198080	APRIL 22, 2025 MEETING	I 042225	4/22/2025	50.00	
			APRIL 22, 2025 MEETING	001-180-611		50.00	
01-02983	YELVERTON CONSULTING LLC	198081	MAY 2025 CONSULTING FEE	I INV-000129	5/01/2025	4,000.00	
			MAY 2025 CONSULTING FEE	001-020-604		4,000.00	
						=====	
TOTAL =						1,342,591.61	
						=====	

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	529,332.05
003	SANITATION	162,940.54
005	COURT SERVICES FEE FUND	4,240.41
350	RIDGEWOOD RD DRAINAGE	198,805.55
371	LAKE HARB WOLCOTT TO 51	338,694.92
385	STEED RD MULTI USE TRAIL	273.00
400	PUBLIC UTILITIES FUND	102,957.74
404	EMCRS OPERATION & MAINT	4,939.30
475	HIGHLAND COLONY WELL TANK	175.00
478	COLONY PARK WATER/SEWER	233.10
=====		
TOTALS FOR ALL FUNDS =		1,342,591.61

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 3/28/2025

PAY PERIOD ENDING: 4/10/2025

April 18, 2025 payroll

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	684.00	37,116.68	VEH	22.40	AFA	AFACC	1249.03		FED W/H	535,605.00	45,476.89	
SMON	0.00	33,057.87			AFC	AFCAN	891.50		ST WH MS	535,605.00	14,961.00	
REG	19,583.50	499,886.18			AFD	AFSHO	1689.05		FICA	596,201.01	36,964.55	36964.55
R/O	12.25	347.47			AFH	AFHOS	475.13		MEDI	596,201.01	8,644.92	8644.92
O/T	388.25	12,811.68			AFS	AFSPE	256.91					
CE	88.88	0.00			ANN	ANUTY	5400.00					
CMPRG	28.50	0.00			C18	CHSUP	202.50					
COMP	102.75	2,630.70			C32	CHSUP	225.00					
SICK	502.75	11,837.63			C42	CHSUP	147.50					
VAC	444.75	12,987.56			C59	CHSUP	285.25					
HOL	161.00	3,680.55			C67	CHSUP	177.50					
MLT	44.00	1,065.04			C70	CHSUP	107.00					
PARAM	0.00	3,846.20			C73	CHSUP	86.50					
SHIFT	0.00	375.00			C74	CHSUP	165.00					
FEQMT	0.00	35.48			C79	CHSUP	171.00					
YMCA	0.00	16.50			C82	CHSUP	127.50					
AEMT	0.00	96.15			C86	CHSUP	87.50					
TRAFF	0.00	1,961.96			C87	CHSUP	72.50					
MBNHI	4.00	193.88			C88	CHSUP	327.50					
TASKF	10.00	431.70			C92	CHSUP	76.00					
					C94	CHSUP	382.50					
					C95	CHSUP	90.00					
					C96	CHSUP	85.50					
					C98	CHSUP	295.50					
					CAF	ADMFE	118.50	138.16				
					CFM	CFM	10.50	12.25				
					CHC	CHCAR	1188.32					
					CRU	CRUN	3573.00					
					D92	GARNI	155.52					
					D96	GARN	306.27					
					DCF	DENCF	2252.68	1260.77				
					DCM	DCM	312.72	151.90				
					DEN	DENTL	38.38	2293.69				
					DMO	DMO		91.14				
					FCE	FLEX	13.02					
					HCF	HTHCF	14304.12	21762.03				
					HCM	HCM	2297.64	3577.32				
					HLT	HELTH		47697.60				
					HRF	HRF	202.17	273.44				
					LIF	LIFE	16.34	1028.30				
					PBA	POBEN	220.50					
					RET	RET	55196.01	110164.11				

DEPT: ALL
PAYROLL NO#: 01
PAY PERIOD BEGINNING: 3/28/2025
PAY PERIOD ENDING: 4/10/2025

** (CONTINUED) **

UNR UNREM 3069.96

TOTALS: 22,054.63 622,378.23 22.40 96349.02 188450.71 106,047.36 45609.47

-----DEPARTMENT RECAP-----

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	25,808.88	24,700.20	0.00	1,108.68	0.00	0.00	4,386.34	3,718.59	17,703.95
001-020	21,018.59	20,944.89	0.00	73.70	0.00	0.00	6,162.66	2,734.82	12,121.11
001-040	27,584.15	25,423.70	661.65	1,498.80	0.00	0.00	3,817.80	4,947.78	18,818.57
001-092	1,758.40	1,758.40	0.00	0.00	0.00	0.00	158.26	287.13	1,313.01
001-100	189,170.89	169,606.59	7,491.96	9,109.80	2,962.54	0.00	26,657.07	33,036.11	129,477.71
001-160	152,867.09	140,158.60	0.00	8,730.66	3,977.83	0.00	27,218.33	26,183.94	99,464.82
001-180	29,289.30	27,593.26	0.00	1,679.54	16.50	0.00	4,359.04	5,556.99	19,373.27
001-201	72,900.24	66,726.14	877.05	5,181.40	93.25	22.40	8,985.70	11,852.63	52,039.51
001-340	39,122.08	36,911.65	1,501.71	708.72	0.00	0.00	4,043.44	6,671.05	28,407.59
005-101	2,638.40	2,572.44	0.00	65.96	0.00	0.00	468.91	492.05	1,677.44
400-650	58,561.48	52,057.51	2,279.31	3,970.44	254.22	0.00	9,538.98	10,409.01	38,613.49
404-650	1,681.13	1,607.35	0.00	73.78	0.00	0.00	552.49	157.26	971.38
TOTALS	622,400.63	570,060.73	12,811.68	32,201.48	7,304.34	22.40	96,349.02	106,047.36	419,981.85

REGULAR INPUT: 265 MANUAL INPUT: 0 CHECK STUB COUNT: 1 DIRECT DEPOSIT STUB COUNT: 264

4/26/2025 9:15 AM

A / P CHECK REGISTER

PAGE: 1

PACKET: 20573 Regular Payments

VENDOR SET: 01

*** DRAFT/OTHER LISTING ***

BANK : PYBK PAYROLL RELATED DISB

April 2025 month END

VENDOR	NAME / I.D.	DESC	ITEM TYPE	PAID DATE	DISCOUNT	AMOUNT	ITEM NO#	ITEM AMOUNT
00010	STATE TAX COMMISSION							
	I-T2 202503310193	STATE TAX WITHHOLDING	D	4/30/2025		14,850.00CR	001114	
	I-T2 202504150370	STATE TAX WITHHOLDING	D	4/30/2025		14,961.00CR	001114	29,811.00
00011	GOVT EMPL DEFERRED COMP P							
	I-ANN202503310193	ANNUITY	D	4/30/2025		3,816.50CR	001115	
	I-ANN202504150370	ANNUITY	D	4/30/2025		5,400.00CR	001115	9,216.50
00029	CITY OF RIDGELAND PAYROLL							
	I-RET202503310193	RETIREMENT	D	4/30/2025		159,647.96CR	001116	
	I-RET202504150370	RETIREMENT	D	4/30/2025		165,360.12CR	001116	325,008.08

* * 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	364,035.58	364,035.58
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	364,035.58	364,035.58

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

4/26/2025 9:15 AM

A / P CHECK REGISTER

PAGE: 2

PACKET: 20573 Regular Payments

VENDOR SET: 01

*** DRAFT/OTHER LISTING ***

BANK : PYBK PAYROLL RELATED DISB

VENDOR	NAME / I.D.	DESC	ITEM TYPE	PAID DATE	DISCOUNT	AMOUNT	ITEM NO#	ITEM AMOUNT
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** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
001	4/2025	324,470.48CR
005	4/2025	3,484.21CR
400	4/2025	35,145.86CR
404	4/2025	935.03CR
ALL		364,035.58CR

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 4/11/2025

PAY PERIOD ENDING: 4/24/2025

May 2, 2025 payroll

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	624.00	33,968.88	VEH	22.40	AFA	AFACC	1164.51		FED W/H	527,550.07	45,486.51	
SMON	0.00	10,904.59			AFC	AFCAN	891.50		ST WH MS	527,550.07	15,103.00	
REG	18,163.25	464,801.61			AFD	AFSHO	1656.15		FICA	585,508.79	36,301.64	36301.64
RETRO	0.00	364.93			AFH	AFHOS	475.13		MEDI	585,508.79	8,489.95	8489.95
R/O	17.50	464.61			AFS	AFSPE	177.61					
O/T	1,133.25	40,229.62			ANN	ANUTY	3862.00					
CE	59.63	0.00			C18	CHSUP	202.50					
CMPRG	37.50	0.00			C32	CHSUP	225.00					
COMP	111.25	3,067.97			C42	CHSUP	147.50					
SICK	467.00	10,481.21			C59	CHSUP	285.25					
VAC	753.50	20,553.20			C67	CHSUP	177.50					
HOL	522.50	14,112.18			C70	CHSUP	107.00					
FNRL	8.00	236.40			C73	CHSUP	86.50					
MLT	88.00	2,648.24			C74	CHSUP	165.00					
PARAM	0.00	3,846.20			C79	CHSUP	171.00					
SHIFT	0.00	375.00			C82	CHSUP	127.50					
FEQMT	0.00	35.48			C86	CHSUP	87.50					
AEMT	0.00	96.15			C87	CHSUP	72.50					
TRAFF	0.00	1,441.44			C88	CHSUP	327.50					
MBNHI	16.00	775.52			C92	CHSUP	76.00					
TASKF	11.00	474.87			C94	CHSUP	382.50					
					C95	CHSUP	90.00					
					C96	CHSUP	85.50					
					C99	CHSUP	93.00					
					CAF	ADMFE	120.00	139.92				
					CHC	CHCAR	1188.32					
					CRU	CRUN	3573.00					
					D92	GARNI	135.67					
					D96	GARN	66.89					
					DCF	DENCF	2324.59	1260.77				
					DEN	DENTL	38.38	2324.07				
					FCE	FLEX	13.64					
					HCF	HTHCF	14430.73	22060.14				
					HLT	HELTH		47995.71				
					HRF	HRF	178.54	263.32				
					LIF	LIFE	13.02	974.68				
					PBA	POBEN	220.50					
					RET	RET	54096.72	107818.75				
					UNR	UNREM	2783.29					
TOTALS:	22,012.38	608,878.10		22.40			90319.44	182837.36			105,381.10	44791.59

-----DEPARTMENT RECAP-----

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
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DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 4/11/2025

PAY PERIOD ENDING: 4/24/2025

-----DEPARTMENT RECAP-----

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	17,725.02	17,250.95	0.00	474.07	0.00	0.00	2,509.56	2,622.63	12,592.83
001-020	6,949.17	6,691.22	0.00	257.95	0.00	0.00	1,269.52	1,208.56	4,471.09
001-040	26,908.95	24,750.94	0.00	2,158.01	0.00	0.00	3,757.03	4,734.20	18,417.72
001-092	1,758.40	1,758.40	0.00	0.00	0.00	0.00	158.26	287.13	1,313.01
001-100	193,520.18	152,868.68	19,983.98	17,235.76	3,431.76	0.00	27,045.56	34,016.44	132,458.18
001-160	159,978.02	122,872.41	17,770.99	15,356.79	3,977.83	0.00	27,930.18	28,033.41	104,014.43
001-180	29,272.80	27,352.93	0.00	1,919.87	0.00	0.00	4,359.04	5,556.99	19,356.77
001-201	71,911.18	66,214.69	198.21	5,326.95	148.93	22.40	8,822.70	11,587.07	51,479.01
001-340	38,742.59	35,250.71	903.03	2,588.85	0.00	0.00	3,994.28	6,543.22	28,205.09
005-101	2,638.40	2,638.40	0.00	0.00	0.00	0.00	468.91	492.05	1,677.44
400-650	57,825.20	50,587.04	1,373.41	5,549.07	315.68	0.00	9,452.86	10,144.91	38,227.43
404-650	1,670.59	1,438.71	0.00	231.88	0.00	0.00	551.54	154.49	964.56
TOTALS	608,900.50	509,675.08	40,229.62	51,099.20	7,874.20	22.40	90,319.44	105,381.10	413,177.56

REGULAR INPUT: 258

MANUAL INPUT: 0

CHECK STUB COUNT: 1

DIRECT DEPOSIT STUB COUNT: 257