

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
August 5, 2025
6:00 PM**

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

July 15, 2025

1. AGENDA ITEMS

- a) Public Hearing to Consider Amending Sections 21, 104, 400, 410, 430 and 440 of the Zoning Ordinance
- b) Consider Ordinance Amending Section 21 (Definitions), Sections 400, 410, 430, 440 and Appendix 'C' of the Official Zoning Ordinance of the City of Ridgeland and Approve Codification of Zoning Ordinance.

2. CONSENT ITEMS

- a) Site Plan / Architectural Review for Goodwill Renovation - 379 Hwy 51
- b) Cost Resolution for 373 Red Eagle Circle
- c) Amend Procedural Rules of the Zoning Board
- d) Accept Close-out Packet and Issue Release of Maintenance for Highway 51 / Lake Harbour Drive Intersection Project
- e) Approve Michael Baker International CE&I Invoice No. 1256442 for \$5,965.51 for the Highway 51 / Lake Harbour Drive Intersection Improvements Project
- f) Approve Contract Supplemental Agreement No. 2 - Hemphill Construction - Hwy 51 / Lake Harbour Drive Intersection Improvements Project
- g) Approve Hemphill Construction Pay Application No.5 and accept \$1,020.21 Check for Over Payment and Deposit into the Project Account - Hwy 51 / Lake Harbour Drive Intersection Improvements Project
- h) Approve LPA Reimbursement No. 3 (Final) for the Highway 51 / Lake Harbour Drive Intersection Project
- i) Accept Easements and Declaration of Value for the Steed Road Multi-Use Path Project
 - CoR Parcel 1 - Jeanice and George Jefferson - \$7,650
 - CoR Parcel 2 - Colony Park PID - \$24,625 (Donated)
 - LPA Parcel 1 - Colony Park PID - \$5,310 (Donated)
 - LPA Parcel 2 - RDP Properties, LLC - \$3,520 (Donated)
 - LPA Parcel 3 - Deposit Guaranty National Bank (Regions) - \$11,855 (Donated)

- LPA Parcel 4 - Deposit Guaranty National Bank (Regions) (Temporary Easement) - \$0 (Donated)
- LPA Parcel 5 - Deposit Guaranty National Bank (Regions) - \$27,705 (Donated)
- LPA Parcel 6 - Cadence Bank - \$5,015 (Donated)
- LPA Parcel 7 - HCP 1051, LLC (Kerioth) - \$4,340 (Donated)
- j) Authorize the Public Works Director to Sign the Letter Agreement with Kerioth Agreeing to Certain Terms Relating to the Donation of the Steed Road Multi-use Trail Easement
- k) Authorize the Public Works Department to Advertise for Bids for the Wheatley Street Road Improvements Project
- l) Declare the Old City Hall Property (304 Highway 51) and Adjacent Old Shopping Center Property (103-117 Lake Harbour Drive) as Surplus
- m) Grant the Public Works Department the Authority to Advertise the Removal of the Concrete at the Old City Hall Property
- n) Grant the Public Works Department the Authority to Advertise for RFPs for the Purchase of the Old City Hall Property (304 Highway 51) and the Old Shopping Center Property (103-117 Lake Harbour Drive)
- o) Accept the \$197,370 Check from UMMC Pursuant to the Conditions Outlined in the MOU Between UMMC and the City of Ridgeland and Record Fully Executed MOU in the Minutes
- p) Declare the Quincy Compressor, LLC as the Best Bid and Authorize the Public Works Department to Purchase the Rotary Air Compressor for \$10,248.74
- q) Approve Change Order No.1 for the Colony Park Boulevard Water and Sewer Project reducing the overall cost of the Contract with Hemphill Construction Co., Inc and Extending the Time of Completion
- r) Approve CE&I Invoice No. 44615 for Waggoner Engineering for the Highland Colony Parkway Tank and Well Project in the amount of \$26,496.00
- s) Approve CE&I Invoice No. 44621 for Waggoner Engineering for the Purple Creek Drainage Improvements Project in the amount of \$39,657.05
- t) Approve Pay Application No. 6 for Hemphill Construction Company, Inc. for the Purple Creek Drainage Improvements Project in the amount of \$184,627.21
- u) Approve Waggoner Invoice No. 44624 for Purple Creek Flood Mitigation and Restoration Project Preliminary Engineering Services LPDM-PJ-04-MS-2024-004
- v) Approve a Variance as Contemplated by Section E. of the Highland Colony Parkway Access Control Policy for the AWS Entrance on Highland Colony Parkway Allowing for 60' Radii for Truck Entry and Exit
- w) Approve bid for repair of Restroom at Wolcott Park
- x) Special Event - Trekkin the Trace (Police Department)
- y) Review and Approve Quotes to Clean HVAC System (Police Department)
- z) Surplus Property From Municipal Court (Police Department)
- aa) Surplus Property From Circuit Court (Police Department)
- bb) Approve the Chief of Staff to the Mayor job description
- cc) Approve the Ordinance which Prohibits the Purchase, Possession, Distribution, Sale or

Offering for Sale any Product Derived from the Hemp Plant, Designed for Human Ingestion and/or Consumption, that is not Approved by the United States Food and Drug Administration

dd) Set Public Hearing for Proposed Fiscal Year 2026 Budget - August 19, 2025

ee) Sewer Adjustments

3. PAYMENT OF CLAIMS

a) 199832 - 200252 and July 25, 2025 Payroll (4,687,372.90)

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

City Attorney Statement for Services thru July 29, 2025.

July 2025 Sales Tax Report

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI**

July 15, 2025

6:00 PM

The Mayor opened (via phone) the July 15th meeting of the Mayor and Board of Aldermen to order. Present were Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Bill Lee, Alderman Brian Ramsey, Alderman D.I. Smith, Attorney John Scanlon, and City Clerk Angela Richburg. The meeting was opened with an invocation by Public Works Director Alan Hart followed by the pledge of allegiance.

The Mayor and Board of Aldermen were provided the June 2025 Financial Statement.

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

Next came the consideration of the items set out on the Consent Agenda. Alderman D.I. Smith moved to approve the Consent Agenda:

- a) Accept Right-of-way Donation from Colby Jackson, LLC to Facilitate the Construction of Topgolf Way, a Public Street – Public Works – Order Attached Hereto as Exhibit “A”
- b) Grant Public Works the Authority to Advertise the Topgolf Way Road Improvements Project – Public Works – Order Attached Hereto as Exhibit “B”
- c) Grant Public Works the Authority to Advertise the Colony Park Boulevard at Top Golf Way Signal Improvements Project – Public Works – Order Attached Hereto as Exhibit “C”

- d) Declare Atwood Fence Company the Lowest and Best Bidder for the Old Agency Guardrail Repair and Authorize the Public Works Department to Make the \$21,850 Purchase – Public Works – Order Attached Hereto as Exhibit “D”
- e) Petition and Application for Conditional Use Permit for Bedi Investments, LLC / Rav Bedi – Public Works – Order Attached Hereto as Exhibit “E”
- f) Non-Compensated Special Contract Investigator Contract with HIDTA - Police Department – Order Attached Hereto as Exhibit “F”
- g) Surplus Property – Police Department – Resolution Attached Hereto as Exhibit “G”
- h) Declare Bufkin Mechanical Inc. the lowest and best bidder for the shower drain repair at station 4 and authorize the Fire Department to make the \$6,620.00 purchase – Order Attached Hereto as Exhibit “H”
- i) Surplus Equipment Items - Fire Department – Resolution Attached Hereto as Exhibit “I”
- j) Sewer Adjustments - Order Attached Hereto as Exhibit “J”

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

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

The Mayor then declared the Motion carried.

Next came the payment of claims 199452–199831 and June 30, 2025, and July 11, 2025, Payroll (\$2,143,398.34). Alderman Wesley Hamlin moved to approve. The Motion was seconded by Alderman Ken Heard and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

There being no further business before the Board of Aldermen, the Mayor adjourned the meeting at 6:09 p.m.

WITNESS MY SIGNATURE, this the 25th day of July, 2025.

Gene F. McGee
GENE F. MCGEE, MAYOR

ATTEST:

Angela E. Richburg
ANGELA E. RICHBURG, CITY CLERK

AFFP

Public Hearing for Zoning Amendment 14

AFFIDAVIT OF PUBLICATION

State of Florida, County of Orange, ss:

Edmar Corachia, being first duly sworn, deposes and says: That (s)he is a duly authorized signatory of Column Software, PBC, duly authorized agent of Madison County Journal, a newspaper printed and published in the City of Ridgeland, County of Madison, State of Mississippi, and that this affidavit is Page 1 of 1 with the full text of the sworn-to notice set forth on the pages that follow, and the hereto attached:

PUBLICATION DATES:

Jul. 10, 2025

NOTICE ID: YGFGCT2ttEDIB2u3Tr5

NOTICE NAME: Public Hearing for Zoning Amendment 14

Publication Fee: 44.16

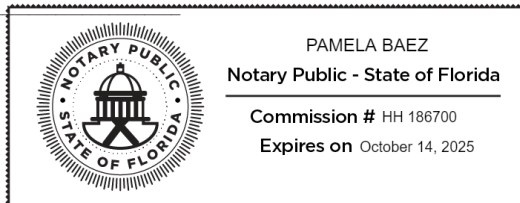
That said newspaper was regularly issued and circulated on those dates.

Edmar Corachia

(Signed) _____

VERIFICATION

State of Florida
County of Orange



Subscribed in my presence and sworn to before me on this: 07/14/2025

Notary Public

Notarized remotely online using communication technology via Proof.

NOTICE OF PUBLIC HEARING

TO AMEND SECTIONS 21, 104, 400, 410, 430 AND 440 OF THE ZONING ORDINANCE OF THE CITY OF RIDGELAND, MISSISSIPPI.

Notice is hereby given to those parties in interest that there will be a public hearing before the Mayor and Board of Aldermen of the City of Ridgeland on August 5, 2025, at 6:00 o'clock p.m. at the City Hall of Ridgeland, Mississippi, located at 100 West School Street, Ridgeland, Mississippi, for the purpose of determining whether the following amendments should be made to the text of the Zoning Ordinance of the City of Ridgeland, Mississippi: Amend Section 21 (definitions) to clarify differences in common uses; Amend Section 104 to update existing and adopted overlay districts; Amend Section 400, 410, and 430 to include updated definitions; Amend Section 440 to include updated definitions and revised requirements for office warehouse uses, and; Amend other miscellaneous provisions within the ordinance.

For all those interested, complete copies of the proposed changes to the Zoning Ordinance can be obtained from the City Clerk or at the Community Development Division of the City of Ridgeland located at City Hall, 100 West School Street, Ridgeland, Mississippi.

Approved this the 1 st day of July, 2025.

City of Ridgeland, Mississippi

By: /s/ Gene F. McGee
Gene F. McGee, Mayor

ATTEST:

/s/ Angela Richburg
Angela Richburg, City Clerk

Publish: July 10, 2025

ORDINANCE AMENDING SECTION 21 (DEFINITIONS), SECTION 400, AND SECTION 440 AND APPENDIX ‘C’ OF THE OFFICIAL ZONING ORDINANCE OF THE CITY OF RIDGELAND, MISSISSIPPI

WHEREAS, the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi did lawfully adopt a Zoning Ordinance on February 4, 2014 after proper notice and a public hearing; and

WHEREAS, the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi subsequently adopted Zoning Ordinance Amendments on February 3, 2015, June 2, 2015, April 5, 2016, October 18, 2016, September 19, 2017, January 16, 2018, April 3, 2018, March 5, 2019, September 1, 2020, April 4, 2021, July 20, 2021, November 7, 2023, and, July 16, 2024 after proper notice and public hearings; and

WHEREAS, the administration and enforcement of the Zoning Ordinance since that time has resulted in the need of various clerical and administrative revisions to the Zoning Ordinance that would be beneficial to the continued implementation of the ordinances; and

WHEREAS, development trends of certain uses have resulted in the need to consider appropriate locations and restrictions; and

WHEREAS, the Mayor and Board of Aldermen desire to add and amend certain definitions within the Zoning Ordinance in order to reduce or eliminate confusion between specific uses and clarify their appropriate zoning classification; and

WHEREAS, the Mayor and Board of Aldermen have a desire to recalibrate certain requirements for Office Warehouse developments in specific zoning districts of the City in order to better align with industry standards; and

NOW THEREFORE BE IT RESOLVED, the Mayor and Board of Aldermen adopt the following sections as amendments to the Official Zoning Ordinance of the City of Ridgeland, Mississippi by amending the following sections:

SECTION 1

Amend Section 21 of the Zoning Ordinance by adding thereto the following definitions:

School, Institution of Higher Learning: An accredited institution of higher education providing undergraduate, graduate, or professional degrees and programs, including bachelor’s, master’s, doctoral, or professional certificates (colleges / universities). Facilities typically include lecture halls, research facilities, administrative offices, student housing, recreational and athletic facilities, performing arts venues, libraries, student centers, and other campus-related accessory structures.

School, Trade/Vocational: A specialized institution primarily providing practical instruction and training in specific trades, technical skills, or vocations. Facilities may include workshops, laboratories, classrooms, offices, and accessory spaces directly related to instructional programs, such as automotive repair, cosmetology, welding, healthcare training, culinary arts, technology certifications, or similar skilled trades.

School, Primary-Secondary: Unless otherwise defined, the term “school” as used in this ordinance shall include public, private, charter and parochial academic institutions, offering academic instruction compliant with state education standards (i.e., K-12). Facilities may include classrooms, libraries, administrative offices, cafeterias, gymnasiums, playgrounds, athletic fields, and related accessory structures typically associated with primary and secondary education.

Automotive Service, Major: A facility primarily engaged in major automotive repairs, servicing, rebuilding, or reconditioning of motor vehicles. Typical activities include engine and transmission repair, bodywork, collision repair, painting, frame adjustments, welding, and similar intensive automotive servicing. The site may include garages, service bays, storage areas for parts, administrative offices, and secure parking areas for vehicles awaiting repair or pickup; excluding selling, renting, or leasing of motor-driven vehicles.

Automotive Service, Minor: A business offering routine automotive maintenance and minor repairs such as oil changes, fluid checks, brake service, tire repair or replacement, wheel alignment, battery installation, and other light mechanical tasks not involving extensive bodywork, engine rebuilding, or heavy mechanical repairs. Such establishments typically have limited overnight vehicle storage and primarily service vehicles within enclosed bays during business hours.

Automotive, Service Station: A facility primarily designed for retail dispensing of gasoline, diesel, or alternative fuels directly to motor vehicles. This use often includes ancillary activities such as convenience retail sales and automotive accessory sales. Facilities generally include a Convenience Store, fueling islands and canopies, underground fuel storage tanks, tire inflation kiosks, and limited parking areas. This term includes any facility with Level 3 (and above) Electric Vehicle Charging Stations.

Medical Office: A facility other than a hospital where medical, dental, mental health, and/or other personal healthcare services are provided on an outpatient basis and primarily require prior appointments. Includes offices and related outpatient facilities for chiropractors, dentists, medical doctors, optometrists, prescription opticians, psychologists, etc. This definition explicitly excludes medical clinics (walk-in clinics, emergency clinics, etc.).

Medical Clinic: A facility providing medical, psychiatric, or surgical service for sick or injured persons exclusively on an outpatient basis, including emergency treatment, diagnostic services, administration, and related services to patients who are not lodged overnight. Services are generally available without a prior appointment.

Grocery Store: A retail establishment (15,000 square feet of gross floor area or greater) that primarily sells a comprehensive range of everyday items, including fresh produce, groceries, meats, dairy products, frozen foods, medicine and pharmaceuticals, toiletries, alcoholic beverages, non-alcoholic beverages, tobacco products, household supplies, and similar items. This definition explicitly excludes "Convenience Grocery Store" and "Specialty/Boutique

Grocery Store" as defined by this ordinance.

Grocery Store, Specialty/Boutique: A retail establishment (not exceeding 15,000 square feet of gross floor area) primarily offering specialty food products, gourmet groceries, fresh produce, and grocery items. Such establishments may include ancillary uses such as delicatessens, bakeries, cafes, or similar small-scale prepared food services. Specialty/Boutique Grocery Stores may offer limited selections of general household items, toiletries, and similar products.

Grocery Store, Convenience: A retail establishment (not exceeding 15,000 square feet of gross floor area) primarily designed to offer convenient, quick-service shopping with an affordable selection of groceries, prepackaged foods, snacks, medicine, toiletries, and other household essentials (cleaning supplies, paper products, personal care items, etc.). This definition specifically excludes facilities providing fuel sales or carwash services.

SECTION 2

Amend the definition in Section 21 of the Zoning Ordinance for “Facilities and Utilities, Public/Quasi-Public” by adding thereto the following subsection:

- (k) Small scale primary-secondary schools typically requiring less than 20 acres, including private, public or parochial schools; excluding daycare facilities, trade or vocational schools and institutions of higher learning.

Amend the following definition in Section 21 of the Zoning Ordinance as follows:

Gasoline Service Station or “Gas Station”: See “Automotive, Service Station”

SECTION 3

Amend Section 21 of the Zoning Ordinance by deleting the following definitions:

“Clinic”, “Schools”, “Garage, Mechanical (Repair Shop)”, and “Service Station”

SECTION 4

Amend Section 400.02.F of the Zoning Ordinance with the following language:

- F. Restaurants, cafeterias, delicatessens, boutique grocery stores, coffee shops and carry out food establishments if located within an office building.

Amend Section 400.02.G of the Zoning Ordinance with the following language:

- G. Trade or Vocational schools, tutoring facilities and other similar uses; excluding those uses that require outdoor space and/or industrial type structures, and facilities that involve trucking or similar equipment.

Amend Section 410.02.C of the Zoning Ordinance with the following language:

- C.** Commercial uses in which services performed and merchandise offered for sale are conducted or displayed entirely within enclosed structures, including grocery stores, department stores (full line or discount) and furniture and appliance stores.

Amend Section 410.02.G of the Zoning Ordinance with the following language:

- G.** Commercial healthcare and medical facilities, such as dialysis centers, physical therapy facilities, diagnostic and imaging facilities, 24-hour medical clinics, etc.

Amend Section 430.03.B of the Zoning Ordinance with the following language:

- B.** Car washes/vacuum cleaner stations and minor automotive service facilities as defined herein.

Amend Section 440.03.B of the Zoning Ordinance with the following language:

- B.** Automobile, truck, and other vehicle (ATV's, UTV's, golf carts, etc.) sales, lease, rental, and service of both new and used vehicles, and; Major automotive service facilities. This EXCLUDES heavy machinery and implement dealers/repair shops.

SECTION 5

Amend Section 104.04 of the Zoning Ordinance by adding thereto the following:

- I.** Renaissance at Colony Park Overlay District.
- J.** Prado Vista at Ridgeland Overlay District.

Amend Section 400.02 of the Zoning Ordinance by adding thereto the following:

- L.** Medical Offices, as defined herein.

Amend Section 440.03 of the Zoning Ordinance by adding thereto the following:

- K.** Office Warehouse. Warehouse area cannot exceed more than 80% of the tenantable area.

SECTION 6

Delete Appendix 'C' (Zoning Use Summary Table) of the Zoning Ordinance.

SECTION 7

That this Ordinance take effect and be in force one (1) month from and after passage as provided by law.

The foregoing Ordinance having been reduced to writing, the same was introduced by Alderman _____, seconded by Alderman _____, and was adopted by the following vote, to-wit:

Alderman Ken Heard (Ward 1) voted: _____

Alderman Chuck Gautier (Ward 2) voted: _____

Alderman Kevin Holder (Ward 3) voted: _____

Alderman Brian Ramsey (Ward 4) voted: _____

Alderman Bill Lee (Ward 5) voted: _____

Alderman Wesley Hamlin (Ward 6) voted: _____

Alderman D. I. Smith (At-large) voted: _____

The Mayor thereby declared the motion carried and the Ordinance adopted, this the _____ day of _____, 2025.

APPROVED:

ATTEST:

GENE F. MCGEE, MAYOR

PAULA TIERCE, CITY CLERK
Published: _____

GOODWILL HWY 51

RIDGELAND, MS

ARCHITECTURAL

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PHONE: (601) 533-8741

CIVIL

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PHONE: (601) 780-0279

ELECTRICAL

THE POWER SOURCE, PLLC
305 HIGHWAY 51
RIDGELAND, MS 39157
PHONE: (601) 540-4820

ARCHITECTURAL REVIEW PACKAGE

PROJECT NO.:
24-022
DATE:
2025 - 07 - 18
REVISIONS:

SHEET NO.:
T101

GOODWILL 51
RIDGELAND, MS

dunawayWILLIAMS
architects
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ARCHITECTURAL ABBREVIATIONS

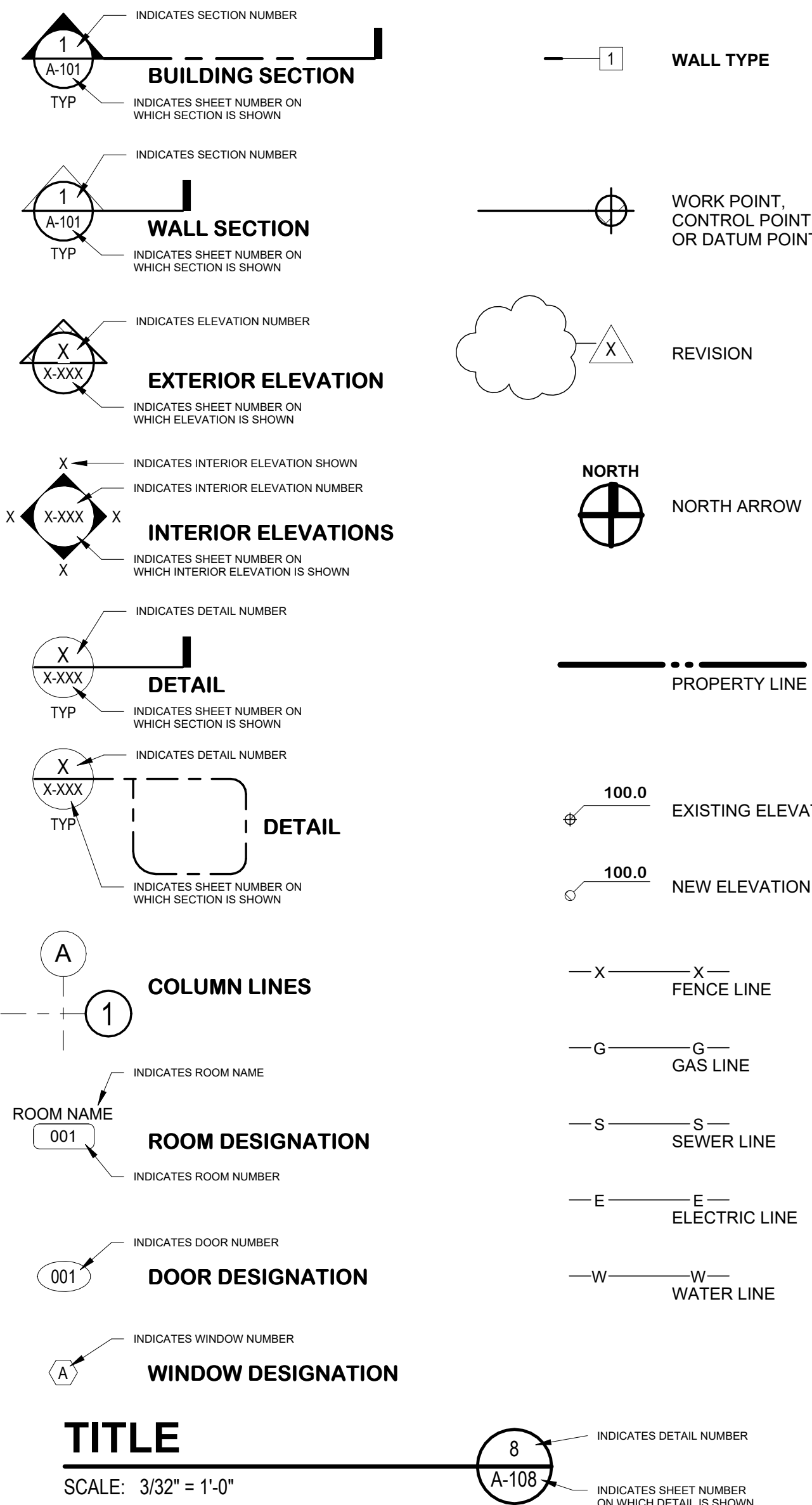
& L C P #	AND ANGLE CENTERLINE DIAMETER OR ROUND POUND OR NUMBER	EWC E.J. ELEC. E.L. ELEV. EMER. ENCL. EP EQIP. F.D. F.O. F.O.B. F.O.C. F.O.F. F.O.S. F.P. F.R.Z. F.S. F.T. F.T.G. F.T.I.C. FURN. FUR.G. FUT. CLG. CLG. CLK. CLO. CLR. CLR. CMU CONTR. CO. COL. CONC. COND. CONN. CONSTR. CONT. COORD. CORR. CPT. CT. CTR. CSK. CU	AIR CONDITION ACOUSTIC CEILING TILE AREA DRAIN ADJUSTABLE ABOVE FINISH FLOOR AGGREGATE ADJACENT AIR HANDLING UNIT ALTERNATE AGGR AHU ALT ALUM ALUM. AND ACS PNL ACCESS PANEL APPROX ARCH ASB ASPH	FAHRENHEIT FIRE ALARM FAB. FIBER BOARD F.D. FLOOR DRAIN FDC FDTN FIRE EXTINGUISHER FIRE EXTINGUISHER CABINET FIRE HYDRANT FIRE HOSE CABINET F.M.H.S. F.H.W.S. F.I.C. FIN. F.I.O. OWNER FURNISHED AND INSTALLED BY F.T.I.T. FLOOR FLASHING FLUORESCENT F.O.B. FACE OF CONCRETE F.O.F. FACE OF FINISH F.O.S. FACE OF MASONRY F.P. FIREPROOFING F.R.Z. F.S. F.T. FOOT OR FEET F.T.G. FURNISHED BY TENANT INSTALLED BY CONTRACTOR FURNACE/FURNISH FUR.G. FURRING FUT. GAS GAUGE GALV. GALVANIZED G.B. GRAB BAR G.C. GENERAL CONTRACTOR G.C. GARAGE DISPOSAL G.F.R.C. GLASS FIBER REINFORCED GL. GLASS GLAM. GLUE-LAMINATED WOOD GND. GROUND GR. GRADE GYP.BD. GYPSUM BOARD H.B. HOSE BIBB H.C. HOLLOW CORE HCP HANDICAP HDBD. HARDBOARD HWDW. HARDWOOD HWE. HARDWARE HGT. HOLLOW METAL HORIZ. HORIZONTAL HR. HANDRAIL HVAC HEATING/VENTILATING & AIR CONDITIONING R. RISER / RUBBER RAD. RADIUS R.A.G. RETURN AIR GRILLE R.B. RUBBER BASE R.C.P. ROOF DRAIN R.D. ROOF DRAIN RECEPT. RECEPTACLE RECT. RECTANGULAR REF. REFERENCE REFR. REFRIGERATOR REINF. REINFORCED REQD. REQUIRED RESIL. RESILIENT RET. RETURN	K.O. KNEE SPACE K.S. LAB LABORATORY LAM. LAMINATE LAV. LAVATORY LBS. POUNDS LINT. LINTEL LKR. LOCKER LT. LIGHT LT. WT. LIGHT WEIGHT MACH. MACHINE MAINT. MAINTENANCE MAS. MASONRY MAT. MATERIAL MAX. MAXIMUM M.B. MARKER BOARD M.C. MEDICINE CABINET MDF. MEDIUM DENSITY FIBERBOARD MECH. MECHANICAL MEMB. MEMBRANE MFR. MANUFACTURER MH. MANHOLE MIN. MINIMUM MIR. MIRROR SNW SANITARY NAPKIN WASTE RECEPTACLE SPECIFICATIONS SPEC. SQUARE MTD. MOUNTED SSC SECURITY SYSTEM CONTRACTOR S.S.K. SERVICE SINK ST. STANDARD STD. STEEL STL. STORAGE STOR. STRUCTURAL SUBFL. SUBFLOOR SURF. SURFACE SUSP. SUSPENDED S.V.T. SOLID VINYL TILE SYM. SYMMETRICAL T&B TOP AND BOTTOM T&G TONGUE AND GROOVE T.B. TACK BOARD TDB TILE BACKER BOARD T.D. TOWEL DISPENSER TOW. TOWEL DISPENSER AND WASTE RECEPTACLE T.C. TERRAZZO THER. THERESTHRESHOLD THK. THICK T.I. TOP OF INLET T.J. TOOLED JOINT T.O.C. TOP OF CONCRETE T.O.D. TOP OF DECK T.O.F. TOP OF FOOTING TOIL. TOILET T.O.P. TOP OF PAVEMENT T.O.S. TOP OF STEEL T.O.W. TOP OF WALL T.O.T. TOILET TISSUE DISPENSER TRD. TREAD TRTD. TREATED TV TELEVISION T.W. TOP OF WALL TYP. TYPICAL V. VINYL VAR. VARIES V.C.T. VINYL COMPOSITION TILE VERT. VERTICAL VEST. VESTIBULE V.O.J. VERIFY ON JOB VOL. VOLUME V.P. VENEER PLASTER V.T. VINYL TILE V.W.C. VINYL WALL COVERING W. WEST W. WITH W.C. WATER CLOSET WD. WOOD WOW. WINDOW W.G. WALL GUARD W.GL. WIRE GLASS W.H. WATER HEATER W/O. WITHOUT WP. WATERPROOF W.W.F. WELDED WIRE FABRIC W.W.M. WELDED WIRE MESH Y.D. YARD DRAIN
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SHEET INDEX

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G101	ADA & WALL TYPES
LB101	LIFE SAFETY
D100	DEMOLITION PLAN

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A102	ENLARGED OFFICE PLAN
A103	ENLARGED WAREHOUSE PLAN & RCP
A104	REFLECTED CEILING PLAN
A105	ENLARGED OFFICE RCP
A201	EXTERIOR ELEVATIONS
A301	BUILDING SECTIONS
A601	DOOR SCHEDULE & WINDOW SCHEDULE
A602	DOOR DETAILS
A701	FINISHES & DETAILS
A702	INTERIOR ELEVATIONS
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A709	INTERIOR ELEVATIONS
A710	INTERIOR ELEVATIONS
A711	INTERIOR ELEVATIONS
A712	INTERIOR ELEVATIONS
A801	EXTERIOR RENDERERS

ARCHITECTURAL PLAN LEGEND



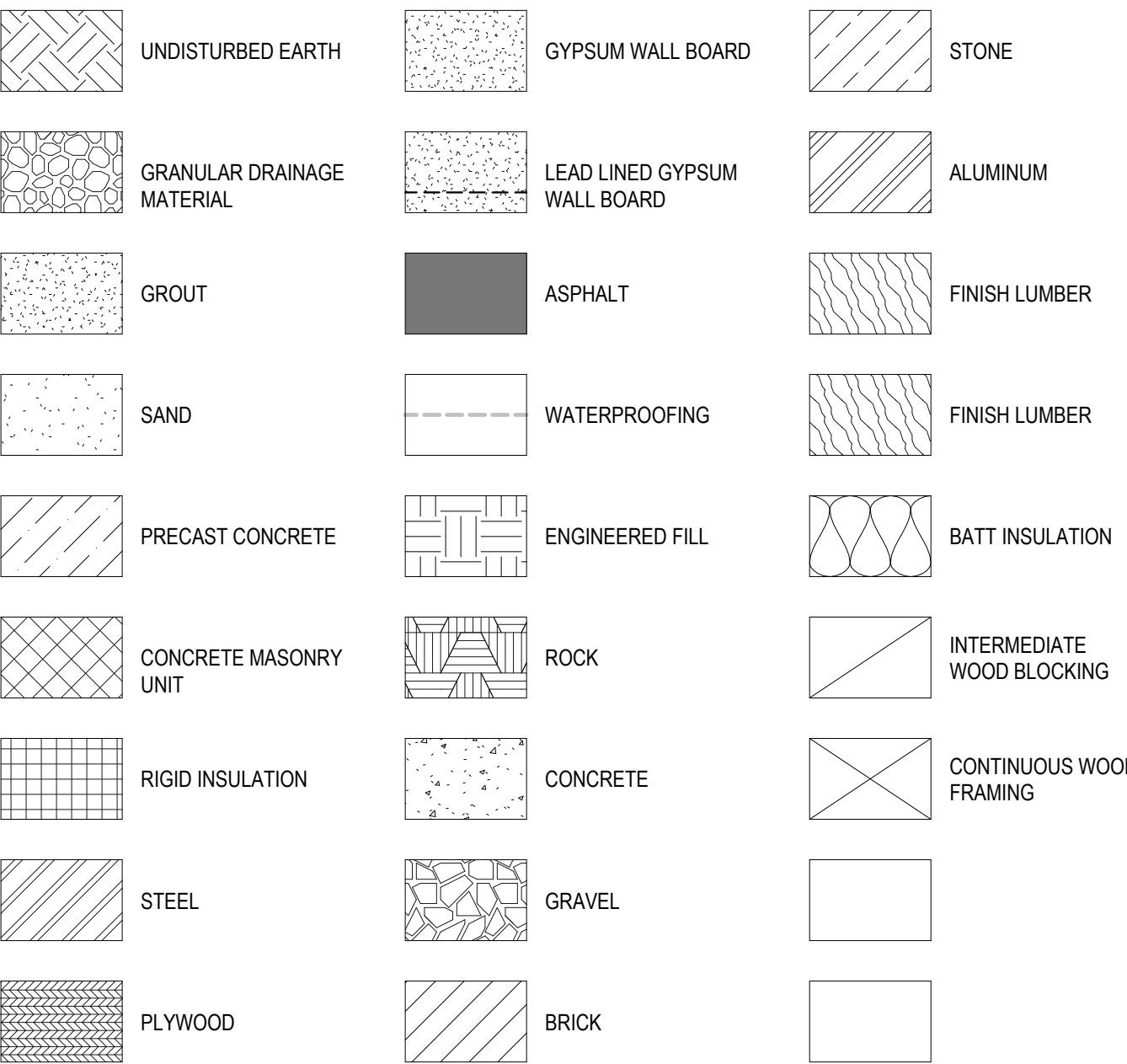
GENERAL NOTES

- IF THE STANDARD PRACTICE OR INDUSTRY STANDARD OF A PARTICULAR SUBCONTRACTOR OR CONTRACTOR DIFFERS FROM THE INFORMATION CONTAINED IN THE CONTRACT DOCUMENTS IT IS THE CONTRACTORS RESPONSIBILITY TO FOLLOW THE TERMS OF THE CONTRACT OR ASK FOR A CHANGE.
- ALL DRAWING AND COPIES OF SAME ARE INSTRUMENTS OF SERVICE AND AS SUCH REMAIN THE PROPERTY OF THE ARCHITECT. THEY ARE TO BE USED ONLY WITH RESPECT TO THIS PROJECT.
- THE DRAWINGS, SPECIFICATIONS, AND AGREEMENT, ALONG WITH ANY ADDENDA, CONSTITUTE THE CONSTRUCTION DOCUMENTS AND ARE TO BE USED AS A COMPLETE SET. THE DRAWING DOCUMENTS AND THE SPECIFICATIONS ARE NOT TO BE SPLIT APART, PARTIALLY COPIED, OR DISTRIBUTED IN PARTS.
- THE WORK DESCRIBED IN THE ARCHITECTURAL, STRUCTURAL, MECHANICAL, ELECTRICAL, CIVIL, OR OTHER DIVISIONS OF THE CONTRACT DOCUMENTS ARE NOT ONLY LIMITED TO THAT PARTICULAR SECTION, BUT ARE SUBJECT TO THE CONDITIONS AND CONSTRUCTION DESCRIBED IN EACH AND EVERY SECTION OF THE CONTRACT DOCUMENTS.
- ANY DISCREPANCY OCCURRING INT HE THESE DOCUMENTS SHOULD BE IMMEDIATELY BROUGHT TO THE ATTENTION OF THE ARCHITECT PRIOR TO ADDITIONAL WORK BEING PERFORMED.
- WHERE NO SPECIFIC DETAIL IS SHOWN THE CONSTRUCTION SHALL BE IDENTICAL TO THAT INDICATED FOR THE LIKE CASES OF CONSTRUCTION.
- IN NO CASE SHALL THE DOCUMENTS BE SCALED. CONSULT ARCHITECT IF ADDITIONAL DIMENSIONS ARE REQUIRED.
- ALL INFORMATION IS BASED ON OWNER SUPPLIED DOCUMENTS AND FIELD OBSERVATIONS AND MAY NOT REFLECT COMPLETELY ACTUAL FIELD CONDITIONS. UPON DISCOVERY OF ANY INCONSISTENCIES BETWEEN THE DRAWINGS DESCRIBING THE EXISTING CONDITIONS OR UNKNOWN CONDITIONS THAT ARE DETRIMENTAL TO THE COMPLETION OF THE WORK AS DESCRIBED IN THE CONSTRUCTION DOCUMENTS, THE CONTRACTOR SHALL IMMEDIATELY NOTIFY THE ARCHITECT IN WRITING OF THE CONDITION IN QUESTION BEFORE PROCEEDING WITH THE WORK IN THAT AREA.
- THE CONTRACTOR SHALL NOTIFY THE ARCHITECT IMMEDIATELY IN WRITING IF ANY WORK DESCRIBED IN THE CONSTRUCTION DOCUMENTS CANNOT BE PERFORMED DUE TO EXISTING FIELD CONDITIONS.
- SALVAGE IS DEFINED AS CAREFULLY REMOVING AND RETAINING ITEMS FOR RE-USE OR TO BE RETURNED TO THE OWNER. THE EXISTING FACILITIES SHALL BE SURVEYED BY THE ARCHITECT, OWNER AND CONTRACTOR PRIOR TO DEMOLITION.
- MATERIALS AND FIXTURES TO BE SALVAGED AND STORED FOR REUSE AND/OR RETURNED TO THE OWNER, SHALL BE TAGGED BY THE CONTRACTOR AS DIRECTED BY THE OWNER AND SHALL BE PROTECTED.
- ALL MAJOR MECHANICAL, PLUMBING AND ELECTRICAL ITEMS SHALL BE REMOVED BY THE RESPECTIVE TRADES.
- ALL ITEMS TO BE REMOVED ARE NOT NECESSARILY SHOWN ON THESE DOCUMENTS.
- REFER TO MECHANICAL, PLUMBING AND ELECTRICAL DRAWINGS FOR DEMOLITION OF UTILITIES.
- SPECIAL CARE SHALL BE TAKEN AT THE INTERFACE BETWEEN DEMOLITION AND EXISTING CONSTRUCTION TO REMAIN TO AVOID DAMAGE TO ANY SYSTEM TO REMAIN AND/OR BE RE-INSTALLED.
- THE CONTRACTOR IS RESPONSIBLE FOR THE EXISTING SUBSTRATE CORRECTION IN ALL AREAS WHERE MECHANICAL, PLUMBING AND ELECTRICAL EQUIPMENT AND SERVICES ARE REMOVED AND/OR CAPPED.
- IF ANY EXISTING FIREPROOFING OR OTHER RATED ASSEMBLIES WHICH ARE INDICATED TO REMAIN ARE DAMAGED DURING DEMOLITION, THE CONTRACTOR SHALL REPAIR DAMAGE TO THE LEVEL OF THE ORIGINAL FIRE PROTECTION REQUIREMENTS.
- THE EXISTING BUILDING ENVELOPE IS TO REMAIN WATERTIGHT AT ALL TIMES. THE CONTRACTOR SHALL REPLACE OR REPAIR ANY EXISTING FINISHES TO REMAIN WHICH ARE DAMAGED DURING DEMOLITION AND CONSTRUCTION. THIS I INCLUDES CEILING FINISHES AND SUPPORTS, WALL COVERINGS AND FINISHES, FLOOR COVERINGS, ETC.
- THE CONTRACTOR IS RESPONSIBLE FOR ALL SHORING AND BRACING NECESSARY TO MAINTAIN STRUCTURAL INTEGRITY. THE CONTRACTOR SHALL NOT CUT STRUCTURAL WORK IN A MANNER RESULTING IN A REDUCTION OF THE LOAD CARRYING CAPACITY OR LOAD/DEFLECTION RATIO. THE CONTRACTOR SHALL NOTIFY THE ARCHITECT OF ALL STRUCTURAL CUTS PRIOR TO EXECUTION, SO THAT APPROVAL CAN BE OBTAINED FROM THE STRUCTURAL ENGINEER.
- PROVIDE TEMPORARY PROTECTION AS NECESSARY TO SEAL THE BUILDING FROM THE ELEMENTS MAINTAIN BUILDING SECURITY WHERE DEMOLITION IS INDICATED.
- THE CONTRACTOR SHALL NOTIFY, COORDINATE, SCHEDULE AND RECEIVE PRIOR PERMISSION FROM THE OWNER IF ANY SHUTDOWN OF SERVICES IS NECESSARY TO COMPLETE THE WORK. NOTIFICATION SHALL INCLUDE THE TYPE OF SERVICE TO BE SHUTDOWN, AREAS AFFECTED, REQUESTED SHUTDOWN DATES AND LENGTH OF TIME SERVICE WILL BE DOWN.
- ALL NEW DOOR FRAMES ARE 4" (INCHES) FROM ADJACENT WALL, UNLESS OTHERWISE NOTED.
- CONTRACTOR TO COORDINATE ASBESTOS REPORT AND REMOVAL OF ANY ASBESTOS IN THE AREA OF RENOVATION.
- CONTRACTOR TO TURN IN EXISTING FIRE EXTINGUISHERS TO CAMPUS FIRE MARSHALL FOR ENTIRETY OF JOB. THEY WILL BE RETURNED UPON COMPLETION OF WORK.
- EXISTING MECHANICAL ROOM TO REMAIN 2 HOUR FIRE RATED. IF WORK HAS TO BE PERFORMED IN OR ALONG THE WALL, IT SHALL BE RETURNED TO A 2 HOUR RATING.

GENERAL CONSTRUCTION NOTES

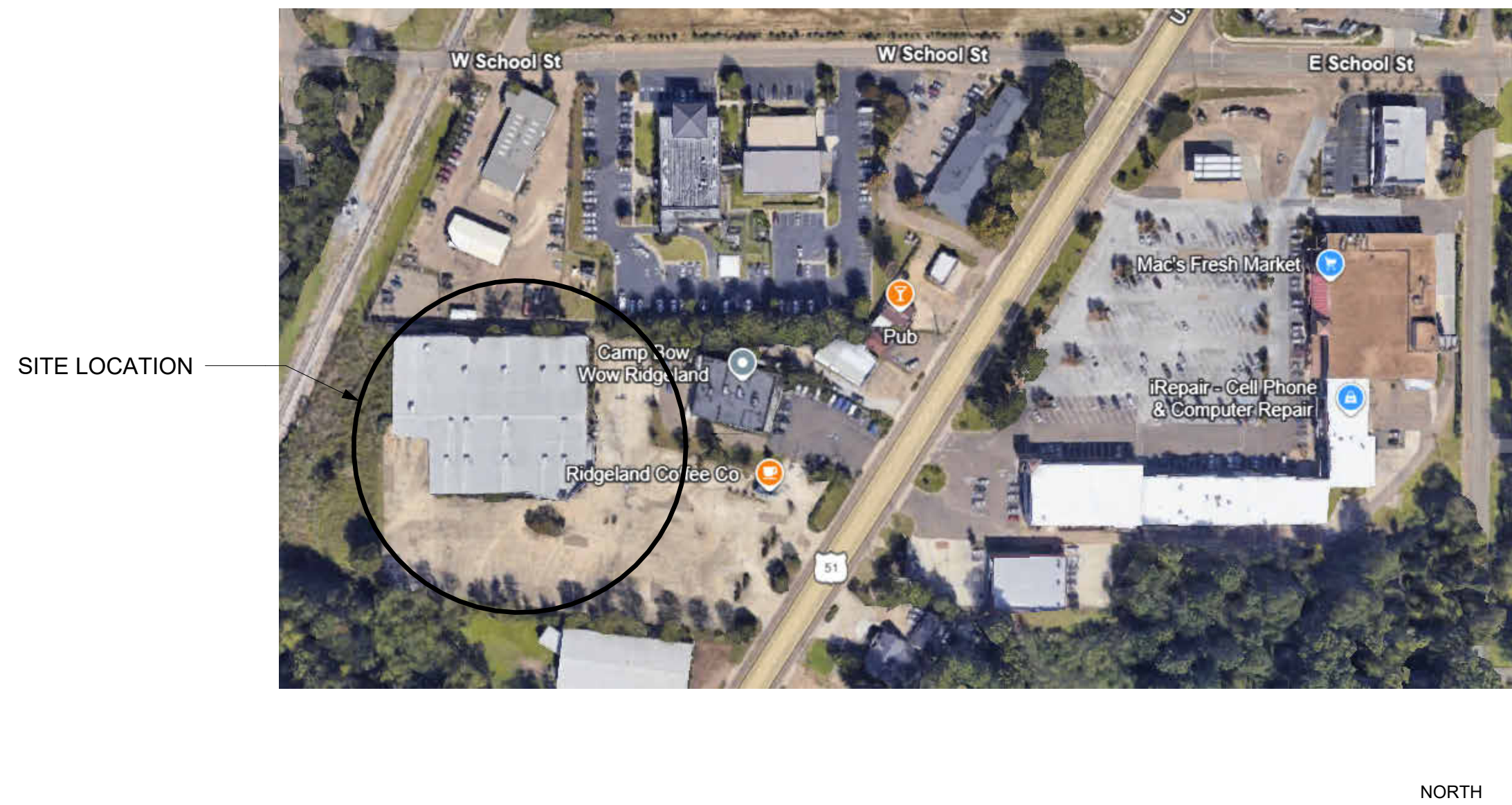
- DIMENSIONS MARKED "CLEAR" ARE MEASURED FROM FINISHED SURFACE TO FINISHED SURFACE. MAINTAIN CLEAR DIMENSIONS AT ALL TIMES. CLEAR DIMENSIONS OVERRIDE ALL OTHER DIMENSIONS. IF A CONFLICT OCCURS, CONSULT THE ARCHITECTS.
- ALL INTERIOR PARTITION ADISSIONS ARE FROM FACE OF STUD TO FACE OF STUD, UNLESS OTHERWISE INDICATED.
- PROVIDE AMPLE WOOD BLOCKING, WHETHER DIRECTLY CALLED FOR OR NOT, FOR ALL WALL MOUNTED CONSTRUCTIONS. REFERENCE PLANS AND ELEVATIONS FOR WALL MOUNTED CONSTRUCTIONS.
- FURR-OUT AROUND UTILITY OBSTRUCTIONS ON EXTERIOR WALL, AS NECESSARY. PLACE STUDS ON EITHER SIDE OF OBSTRUCTION AND SKIN OVER WITH DRYWALL IN ORDER TO LIMIT THE PROJECTION OF THE FURR OUT INTO THE SPACE.
- SAW CUT ALL AREAS OF CONCRETE TO BE DEMOLISHED. DRILL AND EPOXY #3 BARS INTO CUT SIDES OF SLAB. REFERENCE CONCRETE NOTES AND SPECIFICATIONS.
- WATER RESISTANT DRYWALL SHALL BE USED IN ALL RESTROOMS, WINDOW AND DOOR RETURNS, AND 2'-0" EITHER SIDE OF ALL SINKS AND WET AREAS.
- WHEREVER WALL TILE IS SCHEDULED, CEMENTITIOUS TILE BACKER BOARD MATCHING THE THICKNESS OF THE SCHEDULED DRYWALL SHALL BE USED IN PLACE OF THE DRYWALL. TYPE "X" TILE BACKER SHALL BE USED IN RATED PARTITIONS.
- ALL OUTSIDE CORNERS OF DRYWALL SHALL RECEIVE IMBEDDED METAL CORNER BEADS, INCLUDING EXPOSED TOPS EDGES.
- ALL DRYWALL RETURNS TO STOREFRONT SYSTEM SHALL BE INSTALLED FLUSH BEHIND THE FRAMES.
- ALL FIRE RATED PARTITIONS SHALL BE STENCILED ABOVE CEILING PER LOCAL REQUIREMENTS.
- THE CONTRACTOR AND SUB-CONTRACTOR SHALL BE AWARE THAT THE TENANT SEPARATION WALLS ARE MOST LIKELY FIRE RATED. REFERENCE PARTITION SCHEDULE FOR RATING.
- ALL PENETRATION OF PIPE, DUCT, CONDUIT, OR ANY OTHER MATERIAL SHALL BE SUITABLY FIRE STOPPED BY EACH SUB-CONTRACTOR WHOSE INSTALLATIONS ARE AFFECTED, INCLUDING THOSE INSTALLATIONS ALREADY EXISTING IN THE BUILDING.
-

ARCHITECTURAL MATERIAL LEGEND



AREA MAP

N.T.S.

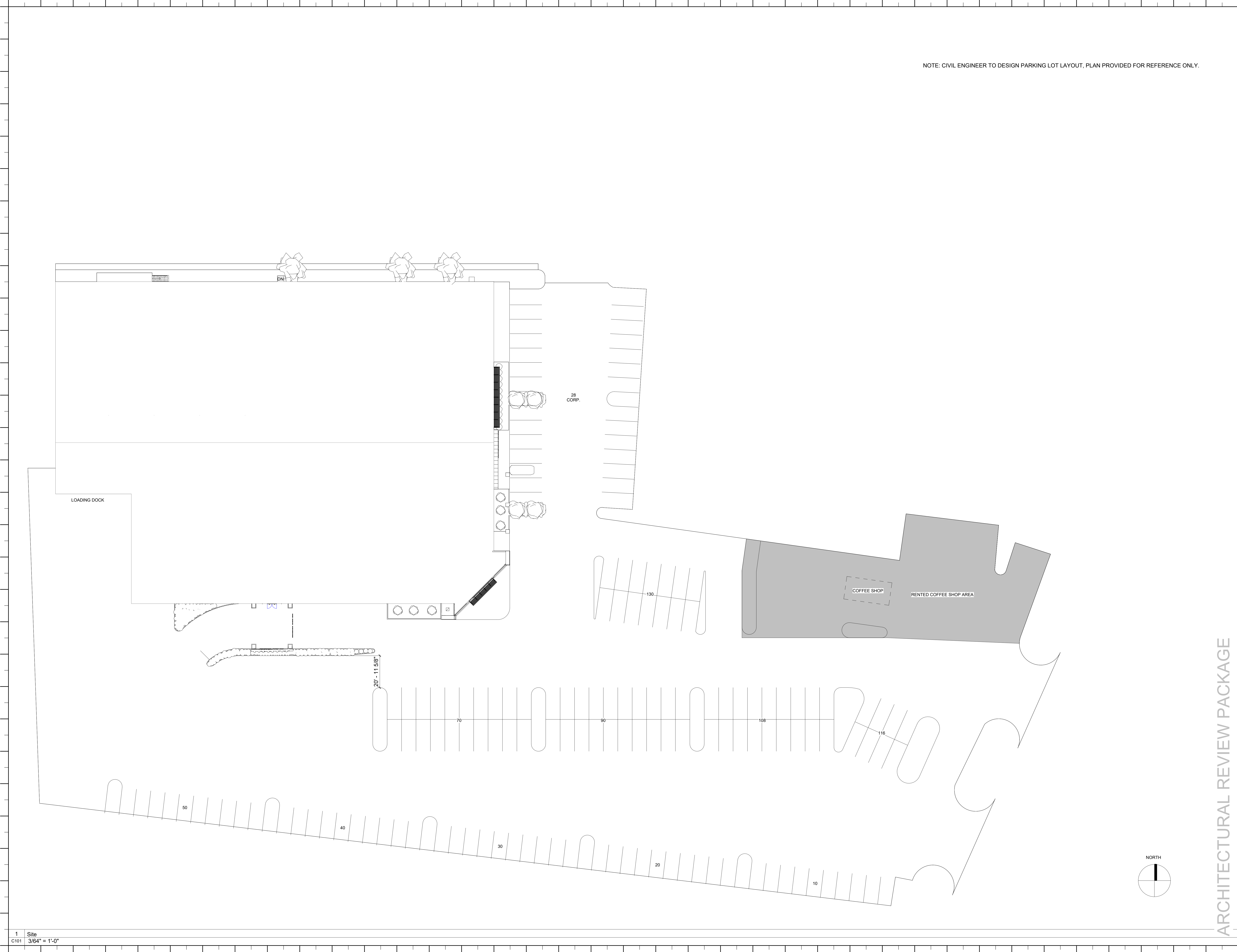


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PROJECT NO.:
24-022
DATE:
2025 - 07 - 18
REVISIONS:

SHEET NO.:
G100



NOTE: CIVIL ENGINEER TO DESIGN PARKING LOT LAYOUT, PLAN PROVIDED FOR REFERENCE ONLY.

dunawayWILLIAMS
architects
1804 N. State Street Jackson, MS 39202
tel: 601.533.4741
dunawaywilliams.com

GOODWILL 51
RIDGELAND, MS

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PROJECT NO.:
24-022
DATE:
2025 - 07 - 18
REVISIONS:

SHEET NO.:
C101

1 Site
C101 3/64" = 1'-0"

NOTES:
OFFICE: 8,994 SF
MERCANTILE: 12,970 SF
WAREHOUSE: 34,214 SF

dunawayWILLIAMS
architects
1804 N. State Street Jackson, MS 39202
tel: 601.533.4741
dunawaywilliams.com

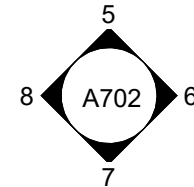
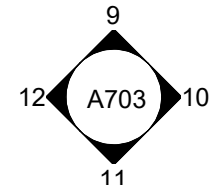
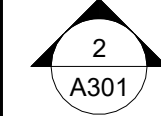
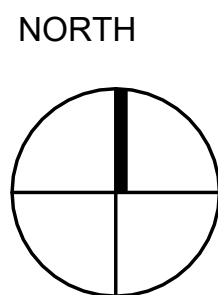
GOODWILL 51
RIDGELAND, MS

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PROJECT NO.:
24-022
DATE:
2025 - 07 - 18
REVISIONS:

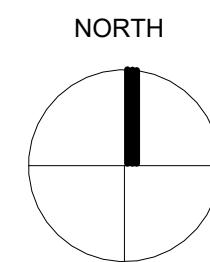
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A101

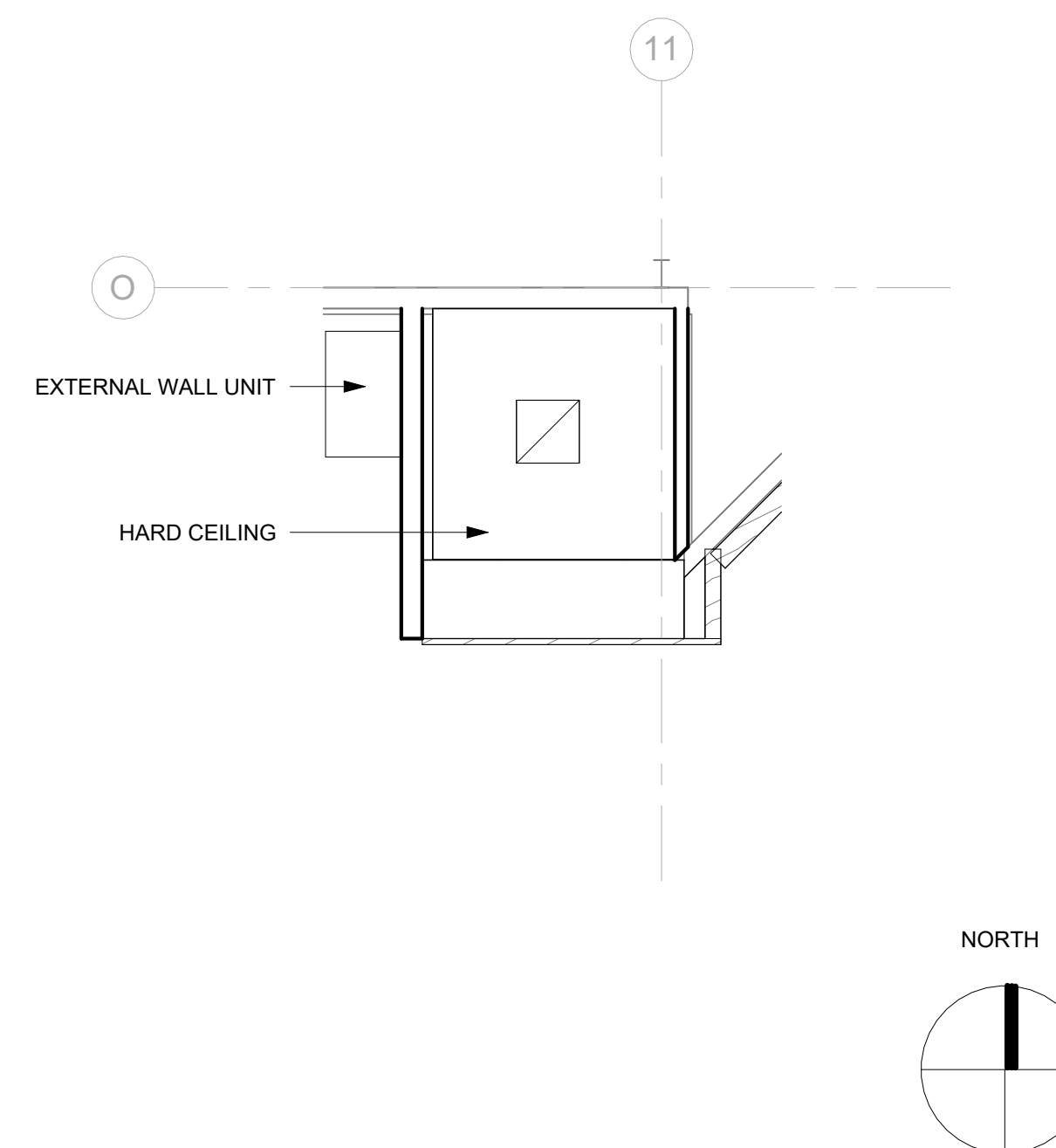
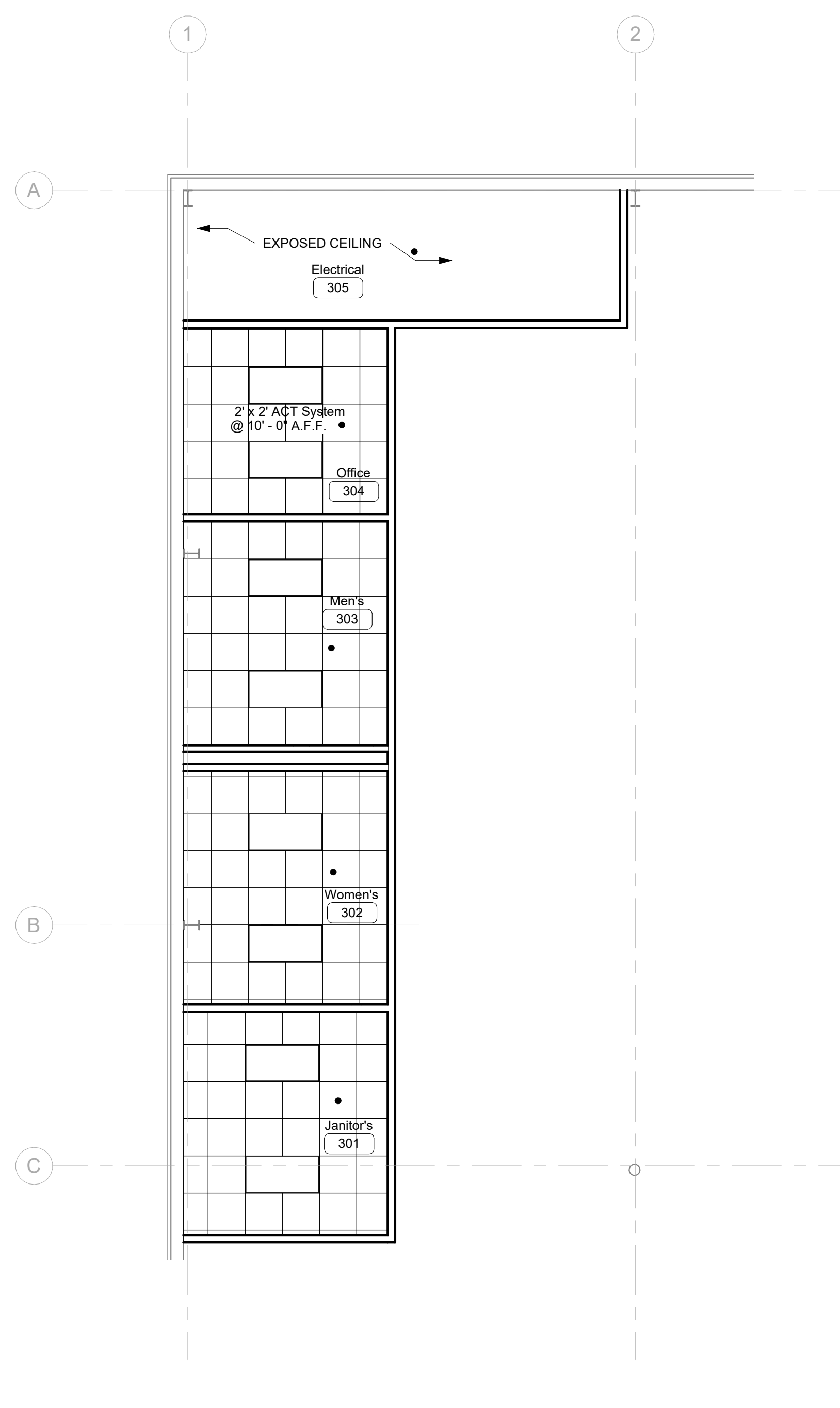
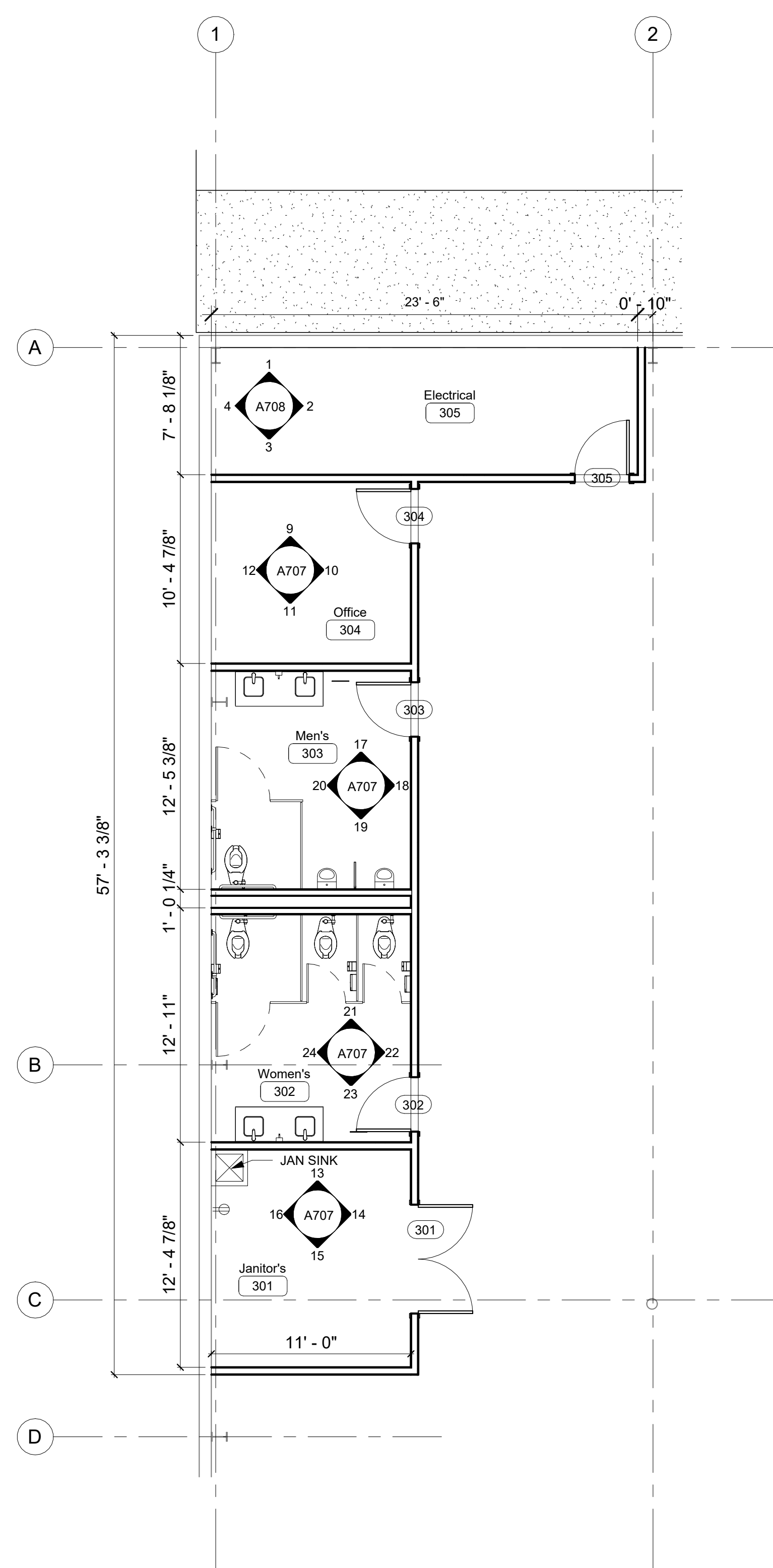
ARCHITECTURAL REVIEW PACKAGE



1 Level 1 - New Construction
A101 3/32" = 1'-0"

ARCHITECTURAL REVIEW PACKAGE





ARCHITECTURAL REVIEW PACKAGE

PROJECT NO.:
24-022

DATE:
2025 - 07 - 18

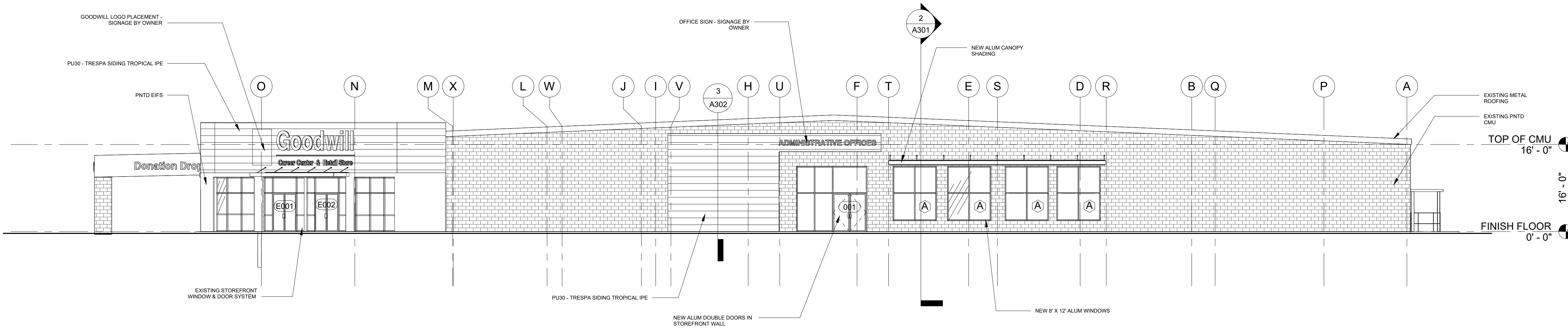
REVISIONS:

SHEET NO.:
A103

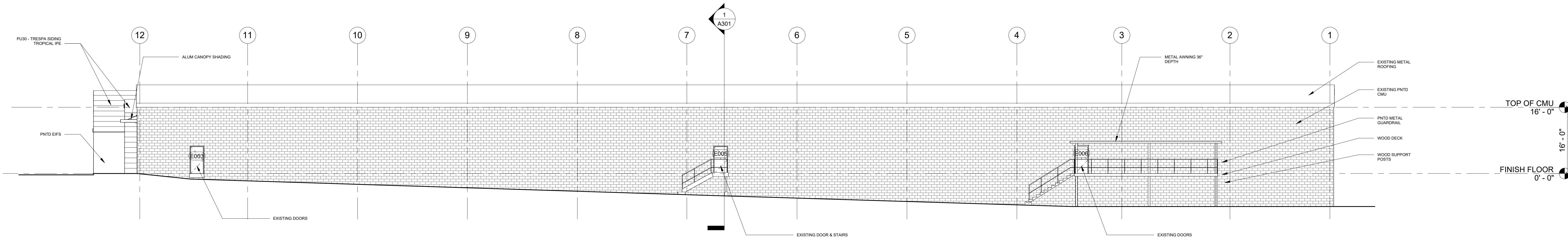
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GOODWILL 51
RIDGELAND, MS

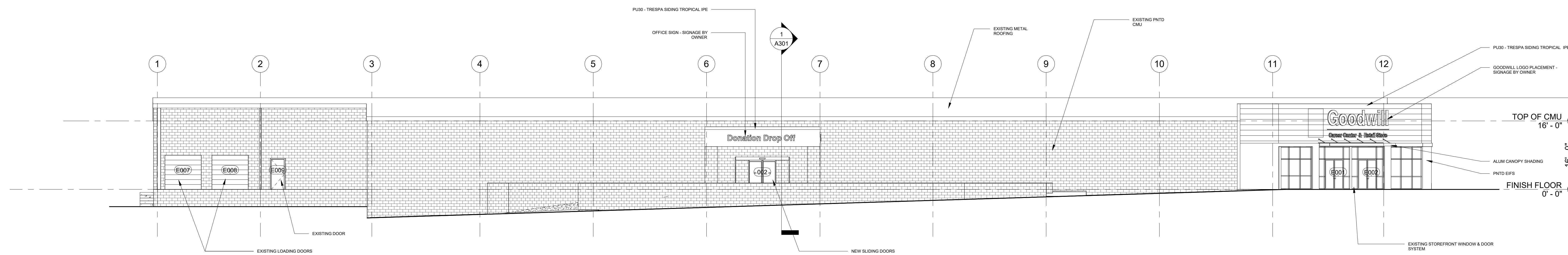
dunawayWILLIAMS architects
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tel: 601-533-8741
dunawaywilliams.com



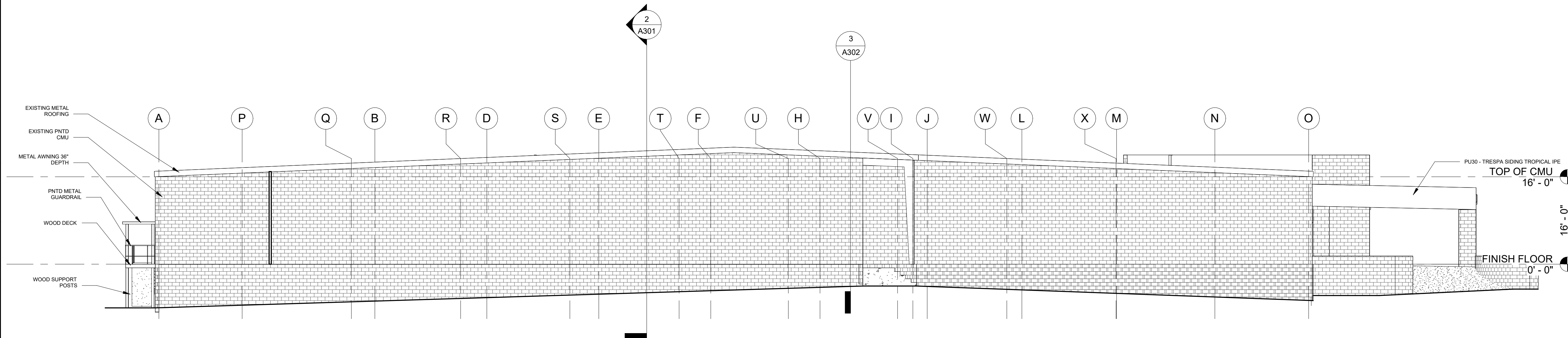
1 East Elevation
A201 3/32" = 1'-0"



2 North Elevation
A201 3/32" = 1'-0"

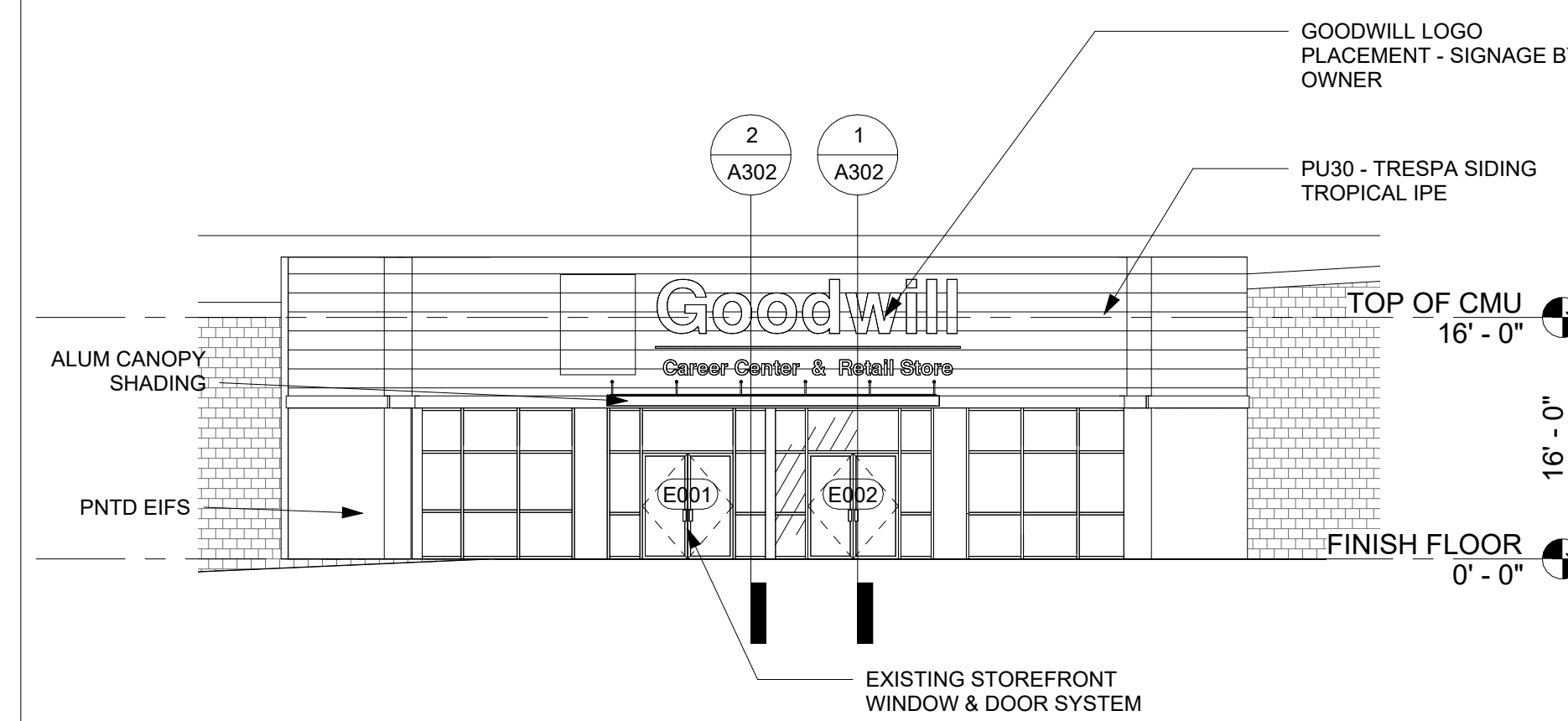


3 South Elevation
A201 3/32" = 1'-0"



4 West Elevation
A201 3/32" = 1'-0"

5 ENTRANCE ELEVATION
A201 3/32" = 1'-0"





3D VIEW @ STORE ENTRANCE

EXTERIOR MATERIAL LEGEND

- TRESPA - PURA SIDING
ITEM: PU30
COLOR: TROPICAL IPE
FINISH: MATTE
- SHERWIN WILLIAMS
ITEM: SW7655
COLOR: STAMPED
CONCRETE
- ITEM: CANOPY PAINT
COLOR: GOODWILL BLUE
CMYK: 100-84-11-1

NOTE: RENDERINGS ARE FOR REFERENCE ONLY.



3D VIEW @ OFFICE ENTRANCE



3D VIEW @ DONATION DROP OFF



ARCHITECTURAL REVIEW PACKAGE

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

A meeting of the Architectural Review Board of the City of Ridgeland, Mississippi, (the “Board”), was duly called, held, and conducted on Tuesday, July 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
Robert Moore
Lynette Praytor
Jim Powell
Leigh Sullivan
Jim Woodrick

Members Absent:

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 **GOODWILL RENOVATION** located at **379 Highway 51**. Ms. Carley Dunaway presented the project. The applicant is requesting approval of a site plan and architectural renovations to an existing building and parking lot.

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

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

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

The second item on the agenda was **505 BOARDWALK - FRONT YARD FENCE** located at **505 Boardwalk Blvd.** Mr. Jordan Lohman presented the project. The applicant is requesting approval of site plan and design of a front yard fence for her pets.

Chairman Lynn opened the floor for a motion. Jim Woodrick made a motion to table the architectural review of the project until the applicant can provide a revised site plan reducing the overall area to be fenced in. Leigh Sullivan seconded the motion and a vote was taken thereon as follows:

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

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

The third item on the agenda was **AWS SUBSTATION SITE PLAN** located near the northeast corner of **West County Line Road and Livingston Road Intersection.** Mr. Cameron Cooper presented the project. The applicant is requesting approval of a site plan for new substation pad and access road within the approved development's boundary.

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

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

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

The minutes from the July 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



PO Box 1296
Clinton, MS 39060-1296

Phone # 601-922-5632

Fax # 601-925-0565

FEIN: 20-8474498

Invoice

Date	Invoice #
7/29/2025	FD1665

Bill To Ridgeland, City of.
PO Box 217
Ridgeland, MS 39158

Thank you for your
business. Should you
have any questions
regarding your invoice
please contact us at
601.922.5632.

P.O. No.	Terms	Due Date
	Net 10	8/8/2025

Quantity	Description	Rate	Amount
1	Demolition at 373 Red Eagle Circle; Ridgeland, MS MS Sales Tax	15,900.00 0.00%	15,900.00 0.00
<i>We appreciate your business!</i> <i>Thank you</i>			

Total \$15,900.00

Payments/Credits \$0.00

Balance Due \$15,900.00

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY
OF RIDGELAND, MISSISSIPPI SETTING AN ASSESSMENT AGAINST 373 RED
EAGLE CIRCLE, RIDGELAND, MISSISSIPPI PURSUANT TO MISS. CODE
ANN. §21-19-11**

Whereas, on May 20, 2025, the Mayor and Board of Aldermen authorized the Faircloth Demolition, Inc. to demolish the structure at the above referenced property, pursuant to the provisions of Miss. Code Ann. §21-19-11; and,

Whereas, on August 5, 2025, the Mayor and Board of Aldermen did adjudicate that the actual cost of cleaning the property was \$15,900.00 and found that said amount should be assessed as a lien against the property and enrolled in the office of the Tax Collector of Madison County as other judgments are enrolled.

Now therefore it is resolved by the Mayor and the Board of Aldermen of the City of Ridgeland, Mississippi that pursuant to Miss. Code Ann. §21-19-11, the actual costs of \$15,900.00 plus the amount of statutory penalty, \$250.00, for a total amount of \$16,150.00 should be assessed as a lien against 373 Red Eagle Circle Ridgeland, MS. 39158 being Tax Parcel No. 071F-24B-001/13.00.

Further it is resolved that this Resolution should be recorded in the office of the Tax Collector of Madison County as a judgment against 373 Red Eagle Circle, Ridgeland, Mississippi.

So resolved this the fifth day of August, 2025.

CITY OF RIDGELAND, MISSISSIPPI

By: _____
Mayor Gene F. McGee

Attest:

Angela Richburg, City Clerk

**PROCEDURAL RULES OF THE
CITY OF RIDGELAND ZONING BOARD
JANUARY 10, 1991, AS AMENDED
AUGUST 5, 2025**

I. GENERAL INFORMATION:

1. When matter shall be considered:

The Zoning Board shall take up for consideration any matter properly referred to it by the Zoning Administrator at the next regular meeting of the Zoning Board after such referral is made.

2. Agenda:

The Zoning Administrator shall prepare an agenda for each meeting of the Zoning Board. The agenda shall include all old business to be brought before the Zoning Board and all matters referred to it by the Zoning Administrator since the preceding regular meeting of the Zoning Board.

3. Quorum:

For Zoning Board purposes a quorum exists when at least five (5) members are present.

In the event a quorum is not present, any member of the Zoning Board, Director of Public Works or his designee, or the City Attorney may continue the Public Hearing and notice to the next regularly scheduled meeting of the Mayor and Board of Aldermen. In the event the Public Hearing is continued, notice of the date and time to which the Public Hearing is continued shall be stated during the meeting at which the Public Hearing was originally noticed and posted at City Hall.

4. Public Hearing:

Whenever a matter shall be first taken up for consideration by the Zoning Board, the Zoning Board shall set a date, time and place for the hearing of the matter, and having done so, shall give timely notice thereof to the person or entity who initiated the matter pending before the Zoning Board, together with any additional requirements which must be attended to by such person or entity prior to the public hearing of the pending request.

5. Conflicts:

All matters involving Zoning Board members shall be directly referred to the Mayor and Board of Aldermen for decision.

II. **MINIMUM REQUIREMENTS OF REQUEST TO BE HEARD BY BOARD:**

1. Request to be reduced to writing:

All requests to be considered by the Zoning Board shall be reduced to writing . All Petitions to Rezone Real Property shall be on the Official Zoning Petition Form of the City of Ridgeland Zoning Board – March 2001.

2. Minimum information to be included in request:

The following minimum information shall be included in all requests to be considered by the Zoning Board, where applicable, and if not applicable, then to the extent necessary to enable the Zoning Board and the general public to clearly understand the request being made:

- (a) Name(s) of person(s) or entity(s) making the request;
- (b) Owner(s) of the subject property(s);
- (c) Legal description of the subject property(s);
- (d) Street address of the subject property(s);
- (e) Location of the subject property(s);
- (f) Present zoning classification of the subject property(s);
- (g) The specific request(s) to be considered by the Board;
- (h) The proposed immediate use of the subject property(s);
- (i) The present use of the subject property(s);
- (j) The mailing address and phone number of the person or entity making the request to the Board;
- (k) A statement that all required filing fees have been paid;
- (l) **One original and ten legible copies of the written request and all exhibits appended thereto.**

3. Minimum exhibits required:

All requests coming before the Board shall include the following minimum information by exhibit attached to the request where applicable:

- (a) An accurate legal description and plat or survey of the subject property certified by a civil engineer or licensed surveyor, drawn to a scale of not less than 1" = 100'. The surveyor's certificate shall state that the legal description is accurate and correct and that the property described is accurately depicted on the plat of survey.
- (b) A vicinity map or plat depicting an area of at least 300' surrounding the subject property; and/or the nearest public street intersection; and, setting forth thereon the ownership of all lands within 160' of the subject property. The vicinity map shall include the current zoning classification and existing use of all lands within 160' of the subject property.

III. PRE-HEARING REQUIREMENTS FOR ZONING PETITIONS:

Public Hearing Notices and Procedures shall adhere to the requirements, rules and regulations established in the Official Zoning Ordinance of the City of Ridgeland.

IV. PUBLIC HEARING:

The public hearing shall be conducted on the day, at the time and in the place set forth in the notice thereof and shall be conducted in the manner which shall be determined by the Chairman of the Board to provide for an orderly presentation of the request while providing adequate opportunity for all persons present to be heard. Generally, the hearing will be structured to provide for the presentation of the request; then those supporting the request; then those opposing the request; and finally a brief reply.

All matters brought before the Zoning Board shall adhere to and address all requirements, rules and regulations set forth in Article V, Section 600 of the Official Zoning Ordinance of the City of Ridgeland.

V. APPLICATION:

The procedures set forth herein shall generally apply to all matters coming before the Board whether for rezoning, variance, exception or otherwise.

However, with the exception of request for rezoning, the procedures may be modified on a case by case basis by majority vote of the Board and based on the precise nature of the request when taken in light of the probable effect of the request, if granted, on the surrounding property owners and neighborhood.

VI. WAIVERS:

With the exception of the notice required to be given by State Statute pertaining to request for rezoning, all other requirements for notice may be waived by the person(s) entitled to receive any such notice. Any waiver of notice must be in writing, signed by the person(s) entitled to receive the notice, acknowledged by property authority, and filed with the Zoning Administrator at least five (5) days prior to the public hearing.

VII. FINALITY OF ACTION BY ZONING BOARD:

The action of the Zoning Board shall not become final until such action is confirmed and adopted by the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi, and spread upon the minutes of the said Mayor and Board of Aldermen.



MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: July 29, 2025

RE: **Authority to Sign Release of Maintenance**
Lake Harbour/Hwy 51 Intersection Improvements

The subject project is complete. The contractor is fully paid, and the only remaining transaction required is applying for the final reimbursement to receive the full value of the maximum LPA reimbursement of \$1,035,000.00.

We respectfully request that the Board of Aldermen authorize the Mayor to execute all close-out documents including the Release of Maintenance letter, as required by MDOT. Also included in our package are all the forms required for closeout of the project.

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



August 5, 2025

Mr. Andrew Heard, P.E.
Hemphill Construction Company, Inc.
P.O. Box 879
Florence, MS 39703

RE: City of Ridgeland, Madison County, MS
Lake Harbour Road/Highway 51 Intersection Improvements
Project #STP-6928-00(019)/109161-701000
Release of Maintenance

Dear Mr. Heard:

Reference is made to your contract with the **City of Ridgeland**.

Subject to the provisions and requirements of the contract, this is our formal notice that you are hereby **conditionally** released of further maintenance and public liability, on items of your contract completed in accordance with the contract effective June 2, 2025.

Final acceptance is being deferred until all obligations imposed under the contract as well as all necessary remaining measurements and computations essential to the final estimate for final payment have been fulfilled.

As provided in the contract, in the event items of work are found to be deficient or defective as evidenced by unsatisfactory test reports of materials incorporated into the work, you are to assume full responsibility for corrective measures, and are to reassume maintenance and public liability until such corrective measures are completed to the satisfaction of the Engineer.

If you should have any questions or need additional information, please contact Greg Korb, PE at Michael Baker Engineering, at 601-607-8743.

Sincerely,

Gene McGee, Mayor
Ridgeland, Mississippi

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

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Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo, - ward 6



Cc: Mitchell Young, P.E., State LPA Engineer
Michael Hogan, P.E., State Construction Engineer
Neil Patterson, P.E., District Engineer (D5)
Josh Tillery, P.E., D5 LPA Engineer
Colby Ellingburg, Asst. D5 LPA Engineer
Donna Ellis, MDOT LPA Division
Paul Forster, P.E., City of Ridgeland
Greg Korb, P.E., Michael Baker

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

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Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo, - ward 6

 AIA® Document G706™ – 1994

Contractor's Affidavit of Payment of Debts and Claims

PROJECT: *(Name and address)*

Ridgeland Hwy 51-Lake
Harbour Dr Intersection
Improvements

ARCHITECT'S PROJECT NUMBER:

STP-6928-00(019) LPA/109161-701000 OWNER ☐

CONTRACT FOR: General Construction

ARCHITECT ☐

CONTRACTOR ☐

TO OWNER: *(Name and address)*

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

CONTRACT DATED: September 20, 2024

SURETY ☐

OTHER ☐

STATE OF: Mississippi

COUNTY OF: Simpson

The undersigned hereby certifies that, except as listed below, payment has been made in full and all obligations have otherwise been satisfied for all materials and equipment furnished, for all work, labor, and services performed, and for all known indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above for which the Owner or Owner's property might in any way be held responsible or encumbered.

EXCEPTIONS: None.

SUPPORTING DOCUMENTS ATTACHED HERETO:

1. Consent of Surety to Final Payment. Whenever Surety is involved, Consent of Surety is required. AIA Document G707, Consent of Surety, may be used for this purpose.

Indicate Attachment ☒ Yes ☐ No

The following supporting documents should be attached hereto if required by the Owner:

1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
2. Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.
3. Contractor's Affidavit of Release of Liens (AIA Document G706A).

CONTRACTOR: *(Name and address)*

Hemphill Construction Company, Inc.
P.O. Drawer 879
Florence, MS 39073

BY:


(Signature of authorized representative)

Andrew Heard, Project Manager
(Printed name and title)

Subscribed and sworn to before me on this date:

June 16, 2025

Notary Public:


Madelynn Cliburn Zattoni

My Commission Expires:

January 29, 2028

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original signature that changes will not be obscured.

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AIA[®] Document G706A[™] – 1994

Contractor's Affidavit of Release of Liens

PROJECT: (Name and address)

Ridgeland Hwy 51-Lake
Harbour Dr Intersection
Improvements

ARCHITECT'S PROJECT NUMBER:

STP-6928-00(019) LPA/109161-701000 OWNER ☐

CONTRACT FOR:

General Construction

ARCHITECT ☐

CONTRACTOR ☐

TO OWNER: (Name and address)

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

CONTRACT DATED: September 20, 2024

SURETY ☐

OTHER ☐

STATE OF: Mississippi

COUNTY OF: Simpson

The undersigned hereby certifies that to the best of the undersigned's knowledge, information and belief, except as listed below, the Releases or Waivers of Lien attached hereto include the Contractor, all Subcontractors, all suppliers of materials and equipment, and all performers of Work, labor or services who have or may have liens or encumbrances or the right to assert liens or encumbrances against any property of the Owner arising in any manner out of the performance of the Contract referenced above.

EXCEPTIONS: Payment of \$539,491.59 on pay application #4, and payment of \$2,722.00 on pay application #5 Final.

SUPPORTING DOCUMENTS ATTACHED HERETO:

1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
2. Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.

CONTRACTOR: (Name and address)

Hemphill Construction Company, Inc.
P.O. Drawer 879
Florence, MS 39073

BY:

[Signature]

(Signature of authorized representative)

Andrew Heard, Project Manager

(Printed name and title)

Subscribed and sworn to before me on this date:

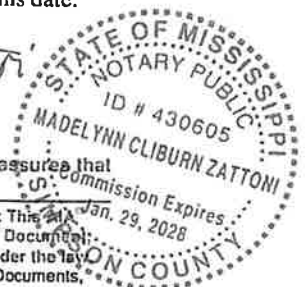
June 16, 2025

Notary Public:

Madelyn Cliburn Zattoni

My Commission Expires:

January 29, 2028



CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assured that changes will not be obscured.

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P.O. Drawer 879
Florence, MS 39073-0879



Phone: 601-932-2060
Fax: 601-932-2550

Municipal & Public Works Construction

Heavy & Highway Construction

WARRANTY

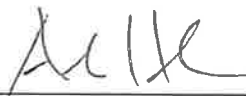
Owner: City of Ridgeland
100 W School St (PO Box 217)
Ridgeland, MS 39157

Contractor: Hemphill Construction Company, Inc.
P.O. Drawer 879
Florence, MS 39073

Project: Ridgeland Hwy 51-Lake Harbour Dr Intersection Improvements

Completion Date: May 29, 2025

Hemphill Construction Company, Inc. hereby warrants that all labor and materials furnished and work performed by the Hemphill Construction Company, Inc. on the above referenced project are in accordance with the requirements of the contract, including amendments thereto, for a period of one (1) year following the completion date and written acceptance by the Owner. Hemphill Construction shall make good any defects at no expense to the Owner for this period.



Andrew Heard
Project Manager

Subscribed and sworn to me this date:

16th day of June, 2025.



Notary, Madelynn Cliburn Zattoni

My Commission Expires January 29, 2028.



The difficult we do immediately, the impossible takes a little longer!

**CONSENT OF
SURETY COMPANY
TO FINAL PAYMENT**

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
SURETY ☒
OTHER

AIA DOCUMENT G707

FEDERAL INSURANCE COMPANY BOND NO. K41947263

PROJECT: STP-6928-00(019) LPA/109161-701000 Intersection Improvements at Lake
Harbour and US Hwy 51

TO (Owner)
City of Ridgeland
100 West School St
Ridgeland MS 39157

ARCHITECT'S PROJECT NO.:

CONTRACT FOR: SAME AS ABOVE

CONTRACT DATE: September 6, 2024

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(here insert name and address of Surety Company)

FEDERAL INSURANCE COMPANY
P O Box 1650
Whitehouse Station NJ 08889-1650

, SURETY COMPANY,

on bond of (here insert name and address of Contractor)

Hemphill Construction Company, Inc.
P O Drawer 879
Florence, MS 39073-0879

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve
the Surety Company of any of its obligations to (here insert name and address of Owner)

City of Ridgeland
100 West School St
Ridgeland MS 39157

, OWNER

as set forth in the said Surety Company's bond.

IN WITNESS WHEREOF,
the Surety Company has hereunto set its hand this 5 day of June, 2025.

FEDERAL INSURANCE COMPANY

Surety Company

Mary Anne Goodin

Signature of Authorized Representative

Mary Anne Goodin

Title: Attorney In Fact

NOTE: This form is to be used as a companion document to AIA DOCUMENT G706, CONTRACTOR'S AFFIDAVIT OF PAYMENT OF
DEBTS AND CLAIMS, Current Edition

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ONE PAGE

FORM 15-10-87 (ED. 4-77)

CHUBB

Power of Attorney

Federal Insurance Company | Vigilant Insurance Company | Pacific Indemnity Company
Westchester Fire Insurance Company | ACE American Insurance Company

Know All by These Presents, that **FEDERAL INSURANCE COMPANY**, an Indiana corporation, **VIGILANT INSURANCE COMPANY**, a New York corporation, **PACIFIC INDEMNITY COMPANY**, a Wisconsin corporation, **WESTCHESTER FIRE INSURANCE COMPANY** and **ACE AMERICAN INSURANCE COMPANY** corporations of the Commonwealth of Pennsylvania, do each hereby constitute and appoint **Ronald Lee Andrews, Mary Anne Goodin and Susan G. Johnston of Vicksburg, Mississippi**-----

each as their true and lawful Attorney-in-Fact to execute under such designation in their names and to affix their corporate seals to and deliver for and on their behalf as surety thereon or otherwise, bonds and undertakings and other writings obligatory in the nature thereof (other than bail bonds) given or executed in the course of business, and any instruments amending or altering the same, and consents to the modification or alteration of any instrument referred to in said bonds or obligations.

In Witness Whereof, said **FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY** and **ACE AMERICAN INSURANCE COMPANY** have each executed and attested these presents and affixed their corporate seals on this 9th day of April 2024.


Rupert HD Swindells, Assistant Secretary


Warren Eichhorn, Vice President



STATE OF NEW JERSEY
County of Hunterdon

SS.

On this 9th day of April, 2024 before me, a Notary Public of New Jersey, personally came Rupert HD Swindells and Warren Eichhorn, to me known to be Assistant Secretary and Vice President, respectively, of **FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY** and **ACE AMERICAN INSURANCE COMPANY**, the companies which executed the foregoing Power of Attorney, and the said Rupert HD Swindells and Warren Eichhorn, being by me duly sworn, severally and each for himself did depose and say that they are Assistant Secretary and Vice President, respectively, of **FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY** and **ACE AMERICAN INSURANCE COMPANY** and know the corporate seals thereof, that the seals affixed to the foregoing Power of Attorney are such corporate seals and were thereto affixed by authority of said Companies; and that their signatures as such officers were duly affixed and subscribed by like authority.

Notarial Seal



Albert Contursi
NOTARY PUBLIC OF NEW JERSEY
No 50202369
Commission Expires August 22, 2027


Notary Public

CERTIFICATION

Resolutions adopted by the Boards of Directors of **FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY** on August 30, 2016; **WESTCHESTER FIRE INSURANCE COMPANY** on December 11, 2006; and **ACE AMERICAN INSURANCE COMPANY** on March 20, 2009:

"RESOLVED, that the following authorizations relate to the execution, for and on behalf of the Company, of bonds, undertakings, recognizances, contracts and other written commitments of the Company entered into in the ordinary course of business (each a "Written Commitment"):

- (1) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise.
- (2) Each duly appointed attorney-in-fact of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise, to the extent that such action is authorized by the grant of powers provided for in such person's written appointment as such attorney-in-fact.
- (3) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to appoint in writing any person the attorney-in-fact of the Company with full power and authority to execute, for and on behalf of the Company, under the seal of the Company or otherwise, such Written Commitments of the Company as may be specified in such written appointment, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.
- (4) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to delegate in writing to any other officer of the Company the authority to execute, for and on behalf of the Company, under the Company's seal or otherwise, such Written Commitments of the Company as are specified in such written delegation, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.
- (5) The signature of any officer or other person executing any Written Commitment or appointment or delegation pursuant to this Resolution, and the seal of the Company, may be affixed by facsimile on such Written Commitment or written appointment or delegation.

FURTHER RESOLVED, that the foregoing Resolution shall not be deemed to be an exclusive statement of the powers and authority of officers, employees and other persons to act for and on behalf of the Company, and such Resolution shall not limit or otherwise affect the exercise of any such power or authority otherwise validly granted or vested."

I, Rupert HD Swindells, Assistant Secretary of **FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY** and **ACE AMERICAN INSURANCE COMPANY** (the "Companies") do hereby certify that

- (i) the foregoing Resolutions adopted by the Board of Directors of the Companies are true, correct and in full force and effect,
- (ii) the foregoing Power of Attorney is true, correct and in full force and effect.

Given under my hand and seals of said Companies at Whitehouse Station, NJ, this **June 5, 2025**




Rupert HD Swindells, Assistant Secretary

IN THE EVENT YOU WISH TO VERIFY THE AUTHENTICITY OF THIS BOND OR NOTIFY US OF ANY OTHER MATTER, PLEASE CONTACT US AT:
Telephone (908) 903-3493 Fax (908) 903-3656 e-mail: surety@chubb.com

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 15 day of May, 2025.



Notary stamp/seal

My Commission Expires: March 21, 2026


Notary (signature)

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
ASSESSMENT REPORT FOR AVAILABLE WORKING DAYS

Date: 5/20/2025
Project No: STP-6928-00(019)/109161701
County: MADISON (45)
PERIOD 4/1/2025 To 4/30/2025

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

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

TOTAL WORKING DAYS ASSESSED DURING THIS PERIOD
TOTAL WORKING DAYS PREVIOUSLY ASSESSED
TOTAL WORKING DAYS ASSESSED

TOTAL WORKING DAYS ALLOWED
PERCENT COMPLETE

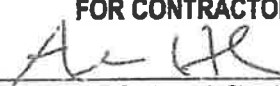
18
34.474
52.474

68
77.17 %



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	04/07/2025	\$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	04/11/25	\$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	04/24/25	\$10,467.10	\$15,185.40	\$0.00	\$0.00	0%	56%

Samantha Brown

Submitted by

Total DBE Project Goal: 6.0%

Subcontract Administrator

Title

Date: 05/02/25

*** 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]

**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

14911


Project Engineer/Architect (signature)

Sworn to and subscribed before me this 1 day of July, 2025.



Notary stamp/seal

My Commission Expires: March 21, 2026


Notary (signature)

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
ASSESSMENT REPORT FOR AVAILABLE WORKING DAYS

Date: 7/1/2025
Project No: STP-6928-00(019)/109161701
County: MADISON (45)
PERIOD 5/1/2025 To 5/31/2025

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

TOTAL WORKING DAYS ASSESSED DURING THIS PERIOD

0

TOTAL WORKING DAYS PREVIOUSLY ASSESSED

52.474

TOTAL WORKING DAYS ASSESSED

52.474

TOTAL WORKING DAYS ALLOWED

68

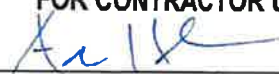
PERCENT COMPLETE

77.17 %


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

Final Report
of
Project Engineer

Contract Number: LSTP692800019

County: MADISON (45)

[] Original [] Copy

Quantities Checked

Bridge(s) Checked

Date: _____

Date: _____

By: _____
C.A.D. Final PlansBy: _____
Bridge Division

RECEIVED

Date: _____

MDOT C.A.D. 74-01

Contractor: City of Ridgeland



Project Engineer: Korb, Greg (15-82)

Mississippi Department of Transportation

Date: 07/11/2025

Contract # LSTP692800019

CSD-200 (Over Run / Under Run Statement)

Project # 109161701000

County MADISON (45)

Line Item #	Pay Item #	Fuel Code	Item Description	Original	Adjustments	Final	Qty Paid to Date	Unit	Unit Price	Diff. in Quantity w/ Adjustments	Amount (Over Run / Under Run from Original)
<u>Roadway</u>											
0010	202-B007		Removal of Asphalt Pavement, All Depths	1,881.000	0.000	2,604.500	2,604.50	SY	20.00	723.500	14,470.000**

**										
0020	202-B052	Removal of Concrete Driveways, All Depths	57.000	0.000	220.000	220.00	SY	39.00	163.000	6,357.000**
**										
0030	202-B063	Removal of Concrete Paved Ditch	38.000	0.000	38.000	38.00	SY	39.00	0.000	0.000
0040	202-B080	Removal of Concrete Sidewalk	55.000	0.000	37.000	37.00	SY	39.00	-18.000	(702.000)**
**										
0050	202-B088	Removal of Curb & Gutter, All Types	1,040.000	0.000	1,036.000	1,036.00	LF	19.00	-4.000	(76.000)
0060	202-B165	Removal of Inlets, All Sizes	5.000	0.000	8.000	8.00	EA	1,500.00	3.000	4,500.000**
**										
0070	202-B168	Removal of Island Pavement, All Types	50.000	0.000	111.000	111.00	SY	55.00	61.000	3,355.000**
**										
0080	202-B191	Removal of Pipe, 8" And Above	32.000	0.000	203.500	203.50	LF	30.00	171.500	5,145.000**
**										
0090	202-B215	Removal of Sign Including Post & Footing	4.000	0.000	3.000	3.00	EA	350.00	-1.000	(350.000)**
**										
0100	203-A001	E Unclassified Excavation, FM, AH	265.000	0.000	711.000	711.00	CY	25.00	446.000	11,150.000**
**										
0110	203-EX020	E Borrow Excavation, AH, FME, Class B9	100.000	0.000	1,780.000	1,780.00	CY	50.00	1,680.000	84,000.000**
**										
0120	203-G002	E Excess Excavation, LVM, AH	307.000	0.000	2,352.000	2,352.00	CY	30.00	2,045.000	61,350.000**
**										
0130	206-A001	S Structure Excavation	329.000	0.000	283.000	283.00	CY	30.00	-46.000	(1,380.000)**
**										
0140	206-B001	E Select Material for Undercuts, Contractor Furnished, FM	50.000	0.000	0.000	0.00	CY	175.00	-50.000	(8,750.000)**
**										

0150	209-A005		Geotextile Stabilization, Type V, Non-Woven	1,106.000	0.000	1,280.000	1,280.00	SY	4.00	174.000	696.000**
			**								
0160	211-B001	E	Topsoil for Slope Treatment, Contractor Furnished	180.000	0.000	0.000	0.00	CY	50.00	-180.000	(9,000.000)**
			**								
0170	213-C001		Superphosphate	1.000	0.000	0.000	0.00	TON	100.00	-1.000	(100.000)**
			**								
0180	216-A001		Solid Sodding	300.000	0.000	270.000	270.00	SY	10.00	-30.000	(300.000)**
			**								
0190	217-A001		Ditch Liner	277.000	0.000	713.000	713.00	SY	7.00	436.000	3,052.000**
			**								
0200	219-A001		Watering	6.000	0.000	0.000	0.00	KGAL	20.00	-6.000	(120.000)**
			**								
0210	220-A001		Insect Pest Control	1.000	0.000	0.000	0.00	ACRE	30.00	-1.000	(30.000)**
			**								
0220	221-A001	S	Concrete Paved Ditch	3.000	0.000	0.000	0.00	CY	2,500.00	-3.000	(7,500.000)**
			**								
0230	223-A001		Mowing	1.000	0.000	0.000	0.00	ACRE	50.00	-1.000	(50.000)**
			**								
0240	225-B001		Agricultural Limestone	1.000	0.000	0.000	0.00	TON	100.00	-1.000	(100.000)**
			**								
0250	225-C001		Mulch, Vegetative Mulch	2.000	0.000	0.000	0.00	TON	100.00	-2.000	(200.000)**
			**								
0260	226-A001		Temporary Grassing	1.000	0.000	1.000	1.00	ACRE	1,000.00	0.000	0.000
0270	227-A001		Hydroseeding	1.000	0.000	0.000	0.00	ACRE	2,000.00	-1.000	(2,000.000)**
			**								
0280	907-234-A001		Temporary Silt Fence	1,800.000	0.000	154.000	154.00	LF	2.50	-1,646.000	(4,115.000)**
			**								
0290	907-234-D001		Inlet Siltation Guard	2.000	0.000	0.000	0.00	EA	350.00	-2.000	(700.000)**
			**								

0300	907-234-E001	Reset Inlet Siltation Guard	2.000	0.000	0.000	0.00	EA	100.00	-2.000	(200.000)**
**										
0310	237-A001	Wattles, 12"	684.000	0.000	140.000	140.00	LF	5.00	-544.000	(2,720.000)**
**										
0320	239-A001	Temporary Slope Drains	200.000	0.000	0.000	0.00	LF	5.00	-200.000	(1,000.000)**
**										
0330	245-A001	Silt Dike	96.000	0.000	0.000	0.00	LF	5.00	-96.000	(480.000)**
**										
0340	246-B002	Rockbags	96.000	0.000	0.000	0.00	LF	5.00	-96.000	(480.000)**
**										
0360	304-F002	Size 610 GT Crushed Stone Base	429.000	0.000	398.940	398.94 TON		105.00	-30.060	(3,156.300)
0380	403-A002	12.5-mm, MT, BA1 Asphalt Pavement	85.000	0.000	81.350	81.35 TON		186.00	-3.650	(678.900)
0390	403-A005	19-mm, MT, BA1 Asphalt Pavement	118.000	0.000	116.440	116.44 TON		220.00	-1.560	(343.200)
0400	403-A006	19-mm, ST, BA1 Asphalt Pavement	121.000	0.000	137.150	137.15 TON		220.00	16.150	3,553.000**
**										
0410	403-A014	9.5-mm, MT, BA1 Asphalt Pavement	502.000	0.000	568.490	568.49 TON		167.00	66.490	11,103.830**
**										
0420	406-D001	Fine Milling of Bituminous Pavement, All Depths	5,472.000	0.000	5,858.000	5,858.00 SY		9.00	386.000	3,474.000
0430	407-A001	A2 Asphalt for Tack Coat	595.000	0.000	370.000	370.00 GAL		5.00	-225.000	(1,125.000)**
**										
0440	503-C010	Saw Cut, Full Depth	97.000	0.000	104.000	104.00 LF		20.00	7.000	140.000
0450	601-B001	S Class "B" Structural Concrete, Minor Structures	29.000	0.000	27.324	27.32 CY	3,000.00		-1.676	(5,028.000)
0460	601-B002	S Class "C" Structural Concrete, Minor Structures	1.000	0.000	0.000	0.00 CY	3,000.00		-1.000	(3,000.000)**
**										

0470	602-A001	S	Reinforcing Steel	3,141.000	0.000	2,477.400	2,477.40	LBS	2.50	-663.600	(1,659.000)**
**											
0480	603-CA011	S	18" Reinforced Concrete Pipe, Class III	156.000	0.000	164.000	164.00	LF	145.00	8.000	1,160.000
0490	603-CA026	S	24" Reinforced Concrete Pipe, Class III	128.000	0.000	120.000	120.00	LF	175.00	-8.000	(1,400.000)
0500	603-CA076	S	48" Reinforced Concrete Pipe, Class III	16.000	0.000	0.000	0.00	LF	385.00	-16.000	(6,160.000)**
**											
0510	603-CE002	S	22" x 13" Concrete Arch Pipe, Class A III	64.000	0.000	64.000	64.00	LF	165.00	0.000	0.000
0520	603-SB019	S	18" Branch Connections, Stub into Existing Inlet	1.000	0.000	1.000	1.00	EA	3,500.00	0.000	0.000
0530	603-SB031	S	24" Branch Connections, Stub into Inlet	1.000	0.000	1.000	1.00	EA	3,500.00	0.000	0.000
0540	604-A001		Castings	395.000	0.000	395.000	395.00	LBS	5.00	0.000	0.000
0550	604-B001		Gratings	266.000	0.000	266.000	266.00	LBS	5.00	0.000	0.000
0560	608-B001	S	Concrete Sidewalk, With Reinforcement	306.000	0.000	306.500	306.50	SY	110.00	0.500	55.000
0570	907-608-C001		Detectable Warning Panels	10.000	0.000	10.000	10.00	SF	35.00	0.000	0.000
0580	609-D014	S	Combination Concrete Curb and Gutter Type 3B Modified	678.000	0.000	681.000	681.00	LF	39.00	3.000	117.000
0590	612-A001		Flowable Fill, Excavatable	15.000	0.000	0.000	0.00	CY	200.00	-15.000	(3,000.000)**
**											
0600	613-D005		Adjustment of Manhole	3.000	0.000	0.000	0.00	EA	1,950.00	-3.000	(5,850.000)**
**											
0610	617-A001		Right-of-Way Marker LPA	3.000	0.000	0.000	0.00	EA	500.00	-3.000	(1,500.000)**
**											
0630	619-A1002		Temporary Traffic Stripe, Continuous White	1,639.000	0.000	3,233.000	3,233.00	LF	0.60	1,594.000	956.400**

**										
0640	619-A2002	Temporary Traffic Stripe, Continuous Yellow	726.000	0.000	2,528.000	2,528.00	LF	0.60	1,802.000	1,081.200**
**										
0650	619-A3002	Temporary Traffic Stripe, Skip White	1,520.000	0.000	2,372.000	2,372.00	LF	0.60	852.000	511.200**
**										
0660	619-A5001	Temporary Traffic Stripe, Detail	2,163.000	0.000	58.000	58.00	LF	0.25	-2,105.000	(526.250)**
**										
0670	619-A6001	Temporary Traffic Stripe, Legend	308.000	0.000	98.400	98.40	SF	0.30	-209.600	(62.880)**
**										
0680	619-A6002	Temporary Traffic Stripe, Legend	414.000	0.000	451.000	451.00	LF	0.20	37.000	7.400
0690	619-D1001	Standard Roadside Construction Signs, Less than 10 Square Feet	88.000	0.000	77.000	77.00	SF	8.50	-11.000	(93.500)**
**										
0700	619-D2001	Standard Roadside Construction Signs, 10 Square Feet or More	542.000	0.000	542.000	542.00	SF	8.75	0.000	0.000
0710	619-D3001	Remove and Reset Signs, All Sizes	2.000	0.000	0.000	0.00	EA	175.00	-2.000	(350.000)**
**										
0720	619-E1001	Flashing Arrow Panel, Type C	1.000	0.000	1.000	1.00	EA	1,000.00	0.000	0.000
0730	619-F1001	Concrete Median Barrier, Precast	647.000	0.000	648.000	648.00	LF	95.00	1.000	95.000
0740	619-G4001	Barricades, Type III, Double Faced	120.000	0.000	48.000	48.00	LF	20.00	-72.000	(1,440.000)**
**										
0750	619-G4005	Barricades, Type III, Single Faced	78.000	0.000	36.000	36.00	LF	18.65	-42.000	(783.300)**
**										
0760	619-G5001	Free Standing Plastic Drums	43.000	0.000	50.000	50.00	EA	40.00	7.000	280.000**

**										
0770	619-G7001	Warning Lights, Type "B"	5.000	0.000	10.000	10.00	EA	200.00	5.000	1,000.000**
**										
0780	619-J1001	Impact Attenuator, 40 MPH	2.000	0.000	2.000	2.00	EA	5,000.00	0.000	0.000
0790	619-J2001	Impact Attenuator, 40 MPH, Replacement Package	1.000	0.000	0.000	0.00	EA	3,200.00	-1.000	(3,200.000)**
**										
0810	626-A002	6" Thermoplastic Double Drop Traffic Stripe, Skip White	1,520.000	0.000	1,405.000	1,405.00	LF	1.50	-115.000	(172.500)
0820	626-B001	6" Thermoplastic Double Drop Traffic Stripe, Continuous White	854.000	0.000	911.000	911.00	LF	1.50	57.000	85.500
0830	626-C001	6" Thermoplastic Double Drop Edge Stripe, Continuous White	1,388.000	0.000	1,617.000	1,617.00	LF	1.40	229.000	320.600**
**										
0840	626-E002	6" Thermoplastic Double Drop Traffic Stripe, Continuous Yellow	1,363.000	0.000	1,358.000	1,358.00	LF	1.40	-5.000	(7.000)
0850	626-G004	Thermoplastic Double Drop Detail Stripe, White	1,977.000	0.000	930.000	930.00	LF	7.50	-1,047.000	(7,852.500)**
**										
0860	626-G005	Thermoplastic Double Drop Detail Stripe, Yellow	166.000	0.000	110.000	110.00	LF	7.50	-56.000	(420.000)**
**										
0870	626-H001	Thermoplastic Double Drop Legend, White	308.000	0.000	307.200	307.20	SF	8.75	-0.800	(7.000)
0880	626-H002	Thermoplastic Double Drop Legend, White	310.000	0.000	988.000	988.00	LF	8.75	678.000	5,932.500**
**										

0890627-K001		Red-Clear Reflective High Performance Raised Markers	129.000	0.000	122.000	122.00	EA	14.95	-7.000	(104.650)	
0900	627-L001	Two-Way Yellow Reflective High Performance Raised Markers	80.000	0.000	50.000	50.00	EA	14.95	-30.000	(448.500)**	
**											
0910	630-A005	Standard Roadside Signs, Sheet Aluminum, 0.1" Thickness	15.000	0.000	15.000	15.00	SF	27.75	0.000	0.000	
0920	630-C005	Square Tube Posts, 2.0 lb/ft	24.000	0.000	24.000	24.00	LF	17.50	0.000	0.000	
0940	815-F002	S Sediment Control Stone	5.000	0.000	0.000	0.00	TON	175.00	-5.000	(875.000)**	
**											
0950	403-A014	BA1 9.5-mm, MT, Asphalt Pavement Add On	554.000	0.000	550.650	550.65	TON	180.00	-3.350	(603.000)	
0960	406-D001	Fine Milling of Bituminous Pavement, All Depths Add On	6,710.000	0.000	5,825.000	5,825.00	SY	9.00	-885.000	(7,965.000)**	
**											
0970	407-A001	A2 Asphalt for Tack Coat Add On	535.000	0.000	400.000	400.00	GAL	5.00	-135.000	(675.000)**	
**											
0990	619-A1002	Temporary Traffic Stripe, Continuous White Add On	744.000	0.000	2,176.000	2,176.00	LF	0.60	1,432.000	859.200**	
**											
1000	619-A2002	Temporary Traffic Stripe, Continuous Yellow Add On	712.000	0.000	1,734.000	1,734.00	LF	0.60	1,022.000	613.200**	
**											
1010	619-A3002	Temporary Traffic Stripe, Skip White Add On	1,094.000	0.000	1,456.000	1,456.00	LF	0.60	362.000	217.200**	
**											
1020	619-A5001	Temporary Traffic Stripe, Detail Add On	2,732.000	0.000	0.000	0.00	LF	0.25	-2,732.000	(683.000)**	
**											

1030	619-A6001	Temporary Traffic Stripe, Legend Add On	498.000	0.000	0.000	0.00	SF	0.30	-498.000	(149.400)**
**										
1040	619-A6002	Temporary Traffic Stripe, Legend Add On	800.000	0.000	911.000	911.00	LF	0.20	111.000	22.200**
**										
1060	626-A002	6" Thermoplastic Double Drop Traffic Stripe, Skip White Add On	1,094.000	0.000	898.000	898.00	LF	1.50	-196.000	(294.000)**
**										
1070	626-B001	6" Thermoplastic Double Drop Traffic Stripe, Continuous White Add On	744.000	0.000	632.000	632.00	LF	1.50	-112.000	(168.000)**
**										
1080	626-C001	6" Thermoplastic Double Drop Edge Stripe, Continuous White Add On	753.000	0.000	403.000	403.00	LF	1.40	-350.000	(490.000)**
**										
1090	626-E002	6" Thermoplastic Double Drop Traffic Stripe, Continuous Yellow Add On	712.000	0.000	654.000	654.00	LF	1.40	-58.000	(81.200)
1100	626-F002	6" Thermoplastic Double Drop Edge Stripe, Continuous Yellow Add On	281.000	0.000	108.000	108.00	LF	1.40	-173.000	(242.200)**
**										
1110	626-G004	Thermoplastic Double Drop Detail Stripe, White Add On	2,604.000	0.000	1,361.000	1,361.00	LF	7.50	-1,243.000	(9,322.500)**
**										
1120	626-G005	Thermoplastic Double Drop Detail Stripe, Yellow Add On	48.000	0.000	80.000	80.00	LF	7.50	32.000	240.000**
**										
1130	626-H001	Thermoplastic Double Drop	498.000	0.000	457.800	457.80	SF	8.75	-40.200	(351.750)

Legend, White Add On										
1140	626-H002	Thermoplastic Double Drop Legend, White Add On	800.000	0.000	1,903.000	1,903.00	LF	8.75	1,103.000	9,651.250**
**										
1150	627-K001	Red-Clear Reflective High Performance Raised Markers Add On	77.000	0.000	95.000	95.00	EA	15.00	18.000	270.000**
**										
1160	627-L001	Two-Way Yellow Reflective High Performance Raised Markers Add On	42.000	0.000	24.000	24.00	EA	15.00	-18.000	(270.000)**
**										
1170	635-A061	Traffic Signal Head, Type 2 Add On	2.000	0.000	2.000	2.00	EA	1,865.00	0.000	0.000
1180	647-A001	Removal of Existing Traffic Signal Equipment Add On	1.000	0.000	1.000	1.00	LS	1,245.00	0.000	0.000
907-1190660-B001		Cabinet Modifications Add On	1.000	0.000	1.000	1.00	EA	1,865.00	0.000	0.000
907-1200899-A001		Railway-Highway Provisions Add on	1.000	0.000	1.000	1.00	LS	35,000.00	0.000	0.000

TOTAL ORIGINAL =
1,017,906.15

TOTAL FINAL COST = 1,142,835.30

TOTAL OVERRUN / UNDER RUN =
124,929.150

<u>Dependent Items</u>										
0930 699-A001	Roadway Construction	1.00	0.00	1.00	1.00	UNIT				42,845.00
0800 620-A001	Stakes Mobilization	1.00	0.00	1.00	1.00	UNIT				105,000.00
0620 618-A001	Maintenance of Traffic	1.00	0.00	1.00	1.00	UNIT				133,208.00
1050 620-A001	Mobilization	1.00	0.00	1.00	1.00	UNIT				23,094.35
0980 618-A001	Maintenance of Traffic	1.00	0.00	1.00	1.00	UNIT				25,000.00

TOTAL ORIGINAL PROJECT ITEM COST =
2,489,888.80

TOTAL FINAL COST = 1,471,982.65

TOTAL FINAL PROJECT ITEM CONSTRUCTION COST = TOTAL OVERRUN / UNDER RUN FOR CONSTRUCTION
1,471,982.65 = 124,929.150

TOTAL FINAL CONTRACT ITEM CONSTRUCTION COST	TOTAL CONTRACT OVERRUN / UNDER RUN FOR
= 1,471,982.65	CONSTRUCTION = 124,929.150

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

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

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

US HWY 51 at Lake Harbour Dr. Intersection Improvements
STP-6928-00(019)LPA/109161-701000

LINE NO.	ITEM NUMBER	DESCRIPTION	PLAN QTY.	UNIT	FINAL QTY.	OVER/UNDER	UNIT PRICE	AMOUNT OVER/UNDER	JUSTIFICATION
10	202-B007	Removal of Asphalt Pavement, All Depths	1881	SY	2604.5	723.5	\$20.00	\$14,470.00	More of the driveways and parking lot had to be removed than anticipated.
20	202-B052	Removal of Concrete Driveways, All Depths	57	SY	220	163	\$39.00	\$6,357.00	More of the driveway had to be removed than anticipated to make room for the turn lane extension.
30	202-B063	Removal of Concrete Paved Ditch	38	SY	38	0	\$39.00	\$0.00	
40	202-B080	Removal of Concrete Sidewalk	55	SY	37	-18	\$39.00	-\$702.00	We left a portion of sidewalk near and around signal pole, bringing total yardage down
50	202-B088	Removal of Curb & Gutter, All Types	1040	LF	1036	-4	\$19.00	-\$76.00	
60	202-B165	Removal of Inlets, All Sizes	5	EA	8	3	\$1,500.00	\$4,500.00	Had to take out more Inlets than anticipated
70	202-B168	Removal of Island Pavement, All Types	50	SY	111	61	\$55.00	\$3,355.00	Had to remove more than anticipated to make room for roadway/curb-gutter
80	202-B191	Removal of Pipe, 8" And Above	32	LF	203.5	171.5	\$30.00	\$5,145.00	Due to undesirable subsurface conditions, substantial excavation was required, which led to the removal of more pipe than anticipated. Change order. More inlets were removed than anticipated, also.
90	202-B215	Removal of Sign Including Post & Footing	4	EA	3	-1	\$350.00	-\$350.00	There was a miscalculation on how many signs actually had to be removed.
100	203-A001	Unclassified Excavation, FM, AH	265	CY	711	446	\$25.00	\$11,150.00	Due to undesirable subsurface conditions, a substantial amount of excavation was required that was not originally anticipated. Change order.
110	203-EX020	Borrow Excavation, AH, FME, Class B9	100	CY	1780	1680	\$50.00	\$84,000.00	Due to undesirable subsurface conditions, a substantial amount of excavation was required that was not originally anticipated. Change order.
120	203-G002	Excess Excavation, LVM, AH	307	CY	2352	2045	\$30.00	\$61,350.00	Due to undesirable subsurface conditions, a substantial amount of excavation was required that was not originally anticipated. Change order.
130	206-A001	Structure Excavation	329	CY	283	-46	\$30.00	-\$1,380.00	Less structure had to be removed than anticipated.
140	206-B001	Select Material for Undercuts, Contractor Furnished, FM	50	CY	0	-50	\$175.00	-\$8,750.00	Deemed unnecessary by owner
150	209-A005	Geotextile Stabilization, Type V, Non-Woven	1106	SY	1280	174	\$4.00	\$696.00	More dirt had to be excavated, so naturally our area of geotextile stabilization increased.
160	211-B001	Topsoil for Slope Treatment, Contractor Furnished	180	CY	0	-180	\$50.00	-\$9,000.00	Deemed unnecessary by owner
170	213-C001	Superphosphate	1	TON	0	-1	\$100.00	-\$100.00	Deemed unnecessary by owner
180	216-A001	Solid Sodding	300	SY	270	-30	\$10.00	-\$300.00	We needed less sod than anticipated. Only the area in between the back of curb and the new sidewalk was sodded.
190	217-A001	Ditch Liner	277	SY	713	436	\$7.00	\$3,052.00	The decision was made to extend the placement of ditch liner to the surfaces east of Christine Drive.
200	219-A001	Watering	6	KGAL	0	-6	\$20.00	-\$120.00	Deemed unnecessary by owner
210	220-A001	Insect Pest Control	1	ACRE	0	-1	\$30.00	-\$30.00	Deemed unnecessary by owner
220	221-A001	Concrete Paved Ditch	3	CY	0	-3	\$2,500.00	-\$7,500.00	Deemed unnecessary by owner
230	223-A001	Mowing	1	ACRE	0	-1	\$50.00	-\$50.00	Deemed unnecessary by owner
240	225-B001	Agricultural Limestone	1	TON	0	-1	\$100.00	-\$100.00	Deemed unnecessary by owner
250	225-C001	Mulch, Vegetative Mulch	2	TON	0	-2	\$100.00	-\$200.00	Deemed unnecessary by owner
260	226-A001	Temporary Grassing	1	ACRE	1	0	\$1,000.00	\$0.00	
270	227-A001	Hydroseeding	1	ACRE	0	-1	\$2,000.00	-\$2,000.00	Deemed unnecessary by owner
280	907-234-A001	Temporary Silt Fence	1800	LF	154	-1646	\$2.50	-\$4,115.00	Smaller sections of silt fence were repeatedly reused on this project as necessary.
290	907-234-D001	Inlet Siltation Guard	2	EA	0	-2	\$350.00	-\$700.00	We used 12" wattles instead.
300	907-234-E001	Reset Inlet Siltation Guard	2	EA	0	-2	\$100.00	-\$200.00	Deemed unnecessary by owner
310	237-A001	Wattles, 12"	684	LF	140	-544	\$5.00	-\$2,720.00	The wattles that were on site were reused and moved around to multiple areas.
320	239-A001	Temporary Slope Drains	200	LF	0	-200	\$5.00	-\$1,000.00	Deemed unnecessary by owner
330	245-A001	Silt Dike	96	LF	0	-96	\$5.00	-\$480.00	We used 12" wattles instead.
340	246-B002	Rockbags	96	LF	0	-96	\$5.00	-\$480.00	We used 12" wattles instead.
350	304-F001	3/4" and Down Crushed Stone Base	429	TON					
		OR							
360	304-F002	Size 610 Crushed Stone Base	429	TON	398.94	-30.06	\$105.00	-\$3,156.30	Less crushed stone was needed than we anticipated.
		OR							
370	304-F003	Size 825B Crushed Stone Base	429	TON					
380	403-A002	12.5-mm, MT, Asphalt Pavement	85	TON	81.35	-3.65	\$186.00	-\$678.90	
390	403-A005	19-mm, MT, Asphalt Pavement	118	TON	116.44	-1.56	\$220.00	-\$343.20	
400	403-A006	19-mm, ST, Asphalt Pavement	121	TON	137.15	16.15	\$220.00	\$3,553.00	The amount of paving area necessary to make room for the extended turn lane was increased.
410	403-A014	9.5-mm, MT, Asphalt Pavement	502	TON	568.49	66.49	\$167.00	\$11,103.83	The amount of paving area necessary was increased due to extending the project to STA. 18+31, as well as tying in North/South Christine Drive, and making everything tie in cleanly for asthetic purposes.

420	406-D001	Fine Milling of Bituminous Pavement, All Depths	5472	SY	5858	386	\$9.00	\$3,474.00	More milling was required since the extents of 9.5 mm paving were extended on this side.
430	407-A001	Asphalt for Tack Coat	595	GAL	370	-225	\$5.00	-\$1,125.00	The tack truck used less gallons per lane than anticipated.
440	503-C010	Saw Cut, Full Depth	97	LF	104	7	\$20.00	\$140.00	
450	601-B001	Class "B" Structural Concrete, Minor Structures	29	CY	27.324	-1.676	\$3,000.00	-\$5,028.00	
460	601-B002	Class "C" Structural Concrete, Minor Structures	1	CY	0	-1	\$3,000.00	-\$3,000.00	Deemed unnecessary by owner
470	602-A001	Reinforcing Steel	3141	LBS	2477.4	-663.6	\$2.50	-\$1,659.00	Some of the steel was not paid for because it was already paid for in "structural concrete" and the inlet junction boxes
480	603-CA011	18" Reinforced Concrete Pipe, Class III	156	LF	164	8	\$145.00	\$1,160.00	Due to extents of old pipe removal/inlet removal changing because of the excavation operations, the amount of pipe necessary to add to this project changed in locations.
490	603-CA026	24" Reinforced Concrete Pipe, Class III	128	LF	120	-8	\$175.00	-\$1,400.00	
500	603-CA076	48" Reinforced Concrete Pipe, Class III	16	LF	0	-16	\$385.00	-\$6,160.00	Deemed unnecessary by owner, did not need on job.
510	603-CE002	22" x 13" Concrete Arch Pipe, Class A III	64	LF	64	0	\$165.00	\$0.00	
520	603-SB019	18" Branch Connections, Stub into Existing Inlet	1	EA	1	0	\$3,500.00	\$0.00	
530	603-SB031	24" Branch Connections, Stub into Inlet	1	EA	1	0	\$3,500.00	\$0.00	
540	604-A001	Castings	395	LBS	395	0	\$5.00	\$0.00	
550	604-B001	Gratings	266	LBS	266	0	\$5.00	\$0.00	
560	608-B001	Concrete Sidewalk, With Reinforcement	306	SY	306.5	0.5	\$110.00	\$55.00	
570	907-608-C001	Detectable Warning Panels	10	SF	10	0	\$35.00	\$0.00	
580	609-D014	Combination Concrete Curb and Gutter Type 3B Modified	678	LF	681	3	\$39.00	\$117.00	
590	612-A001	Flowable Fill, Excavatable	15	CY	0	-15	\$200.00	-\$3,000.00	Deemed unnecessary by owner.
600	613-D005	Adjustment of Manhole	3	EA	0	-3	\$1,950.00	-\$5,850.00	Deemed unnecessary by owner, finish grades matched after milling and paving
610	617-A001	Right-of-Way Marker , LPA	3	EA	0	-3	\$500.00	-\$1,500.00	Deemed unnecessary by owner
620	618-A001	Maintenance of Traffic	1	LS	1	0	\$133,208.00	\$0.00	
630	619-A1002	Temporary Traffic Stripe, Continuous White	1639	LF	3233	1594	\$0.60	\$956.40	Quantities were calculated under the wrong pay item.
640	619-A2002	Temporary Traffic Stripe, Continuous Yellow	726	LF	2528	1802	\$0.60	\$1,081.20	Used more than estimated.
650	619-A3002	Temporary Traffic Stripe, Skip White	1520	LF	2372	852	\$0.60	\$511.20	Used more than estimated.
660	619-A5001	Temporary Traffic Stripe, Detail	2163	LF	58	-2105	\$0.25	-\$526.25	Quantities were calculated under the wrong pay item.
670	619-A6001	Temporary Traffic Stripe, Legend	308	SF	98.4	-209.6	\$0.30	-\$62.88	Used less than estimated.
680	619-A6002	Temporary Traffic Stripe, Legend	414	LF	451	37	\$0.20	\$7.40	Used more than estimated.
690	619-D1001	Standard Roadside Construction Signs, Less than 10 Square Feet	88	SF	77	-11	\$8.50	-\$93.50	Less signs were needed than anticipated.
700	619-D2001	Standard Roadside Construction Signs, 10 Square Feet or More	542	SF	542	0	\$8.75	\$0.00	
710	619-D3001	Remove and Reset Signs, All Sizes	2	EA	0	-2	\$175.00	-\$350.00	Deemed unnecessary by owner.
720	619-E1001	Flashing Arrow Panel, Type C	1	EA	1	0	\$1,000.00	\$0.00	
730	619-F1001	Concrete Median Barrier, Precast	647	LF	648	1	\$95.00	\$95.00	
740	619-G4001	Barricades, Type III, Double Faced	120	LF	48	-72	\$20.00	-\$1,440.00	Depending on where construction operations were taking place, these barriers were moved and reused as necessary.
750	619-G4005	Barricades, Type III, Single Faced	78	LF	36	-42	\$18.65	-\$783.30	Depending on where construction operations were taking place, these barriers were moved and reused as necessary.
760	619-G5001	Free Standing Plastic Drums	43	EA	50	7	\$40.00	\$280.00	
770	619-G7001	Warning Lights, Type "B"	5	EA	10	5	\$200.00	\$1,000.00	It was determined that we needed more warning lights than anticipated for traffic safety.
780	619-J1001	Impact Attenuator, 40 MPH	2	EA	2	0	\$5,000.00	\$0.00	
790	619-J2001	Impact Attenuator, 40 MPH, Replacement Package	1	EA	0	-1	\$3,200.00	-\$3,200.00	Did not use.
800	620-A001	Mobilization	1	LS	1	0	\$105,000.00	\$0.00	
810	626-A002	6" Thermoplastic Double Drop Traffic Stripe, Skip White	1520	LF	1405	-115	\$1.50	-\$172.50	Used less than estimated.
820	626-B001	6" Thermoplastic Double Drop Traffic Stripe, Continuous White	854	LF	911	57	\$1.50	\$85.50	Needed more due to pavement being extended to 18+31 and Christine Drive tie ins.
830	626-C001	6" Thermoplastic Double Drop Edge Stripe, Continuous White	1388	LF	1617	229	\$1.40	\$320.60	Needed more due to pavement being extended to 18+31 and Christine Drive tie ins.
840	626-E002	6" Thermoplastic Double Drop Traffic Stripe, Continuous Yellow	1363	LF	1358	-5	\$1.40	-\$7.00	
850	626-G004	Thermoplastic Double Drop Detail Stripe, White	1977	LF	930	-1047	\$7.50	-\$7,852.50	Quantities were calculated under the wrong pay item.
860	626-G005	Thermoplastic Double Drop Detail Stripe, Yellow	166	LF	110	-56	\$7.50	-\$420.00	Used less than estimated.
870	626-H001	Thermoplastic Double Drop Legend, White	308	SF	307.2	-0.8	\$8.75	-\$7.00	Used less than estimated.
880	626-H002	Thermoplastic Double Drop Legend, White	310	LF	988	678	\$8.75	\$5,932.50	Quantities were calculated under the wrong pay item.
890	627-K001	Red-Clear Reflective High Performance Raised Markers	129	EA	122	-7	\$14.95	-\$104.65	
900	627-L001	Two-Way Yellow Reflective High Performance Raised Markers	80	EA	50	-30	\$14.95	-\$448.50	Used less than estimated.

910	630-A005	Standard Roadside Signs, Sheet Aluminum, 0.1" Thickness	15	SF	15	0	\$27.75	\$0.00	
920	630-C005	Square Tube Posts, 2.0 lb/ft	24	LF	24	0	\$17.50	\$0.00	
930	699-A001	Roadway Construction Stakes	1	LS	1	0	\$42,845.00	\$0.00	
940	815-F002	Sediment Control Stone	5	TON	0	-5	\$175.00	-\$875.00	Deemed unnecessary by owner.
		ALTERNATE BID ITEMS							
950	403-A014	9.5-mm, MT, Asphalt Pavement (Add On)	554	TON	550.65	-3.35	\$180.00	-\$603.00	
960	406-D001	Fine Milling of Bituminous Pavement, All Depths (Add On)	6710	SY	5825	-885	\$9.00	-\$7,965.00	Area of milling on the add-on side was reduced due to cost.
970	407-A001	Asphalt for Tack Coat (Add On)	535	GAL	400	-135	\$5.00	-\$675.00	Amount of tack necessary was reduced due to smaller area of milling/paving
980	618-A001	Maintenance of Traffic (Add On)	1	LS	1	0	\$25,000.00	\$0.00	
990	619-A1002	Temporary Traffic Stripe, Continuous White (Add On)	744	LF	2176	1432	\$0.60	\$859.20	Used more than estimated.
1000	619-A2002	Temporary Traffic Stripe, Continuous Yellow (Add On)	712	LF	1734	1022	\$0.60	\$613.20	Used more than estimated.
1010	619-A3002	Temporary Traffic Stripe, Skip White (Add On)	1094	LF	1456	362	\$0.60	\$217.20	Used more than estimated.
1020	619-A5001	Temporary Traffic Stripe, Detail (Add On)	2732	LF	0	-2732	\$0.25	-\$683.00	Quantities were calculated under the wrong pay item.
1030	619-A6001	Temporary Traffic Stripe, Legend (Add On)	498	SF	0	-498	\$0.30	-\$149.40	Quantities were calculated under the wrong pay item.
1040	619-A6002	Temporary Traffic Stripe, Legend (Add On)	800	LF	911	111	\$0.20	\$22.20	Used more than estimated.
1050	620-A001	Mobilization (Add On)	1	LS	1	0	\$23,094.35	\$0.00	
1060	626-A002	6" Thermoplastic Double Drop Traffic Stripe, Skip White (Add On)	1094	LF	898	-196	\$1.50	-\$294.00	These striping quantities are reduced due to the reduced area of paving on the add-on side. Therefore less linear feet of striping required
1070	626-B001	6" Thermoplastic Double Drop Traffic Stripe, Continuous White (Add On)	744	LF	632	-112	\$1.50	-\$168.00	These striping quantities are reduced due to the reduced area of paving on the add-on side. Therefore less linear feet of striping required
1080	626-C001	6" Thermoplastic Double Drop Edge Stripe, Continuous White (Add On)	753	LF	403	-350	\$1.40	-\$490.00	These striping quantities are reduced due to the reduced area of paving on the add-on side. Therefore less linear feet of striping required
1090	626-E002	6" Thermoplastic Double Drop Traffic Stripe, Continuous Yellow (Add On)	712	LF	654	-58	\$1.40	-\$81.20	These striping quantities are reduced due to the reduced area of paving on the add-on side. Therefore less linear feet of striping required
1100	626-F002	6" Thermoplastic Double Drop Edge Stripe, Continuous Yellow (Add On)	281	LF	108	-173	\$1.40	-\$242.20	These striping quantities are reduced due to the reduced area of paving on the add-on side. Therefore less linear feet of striping required
1110	626-G004	Thermoplastic Double Drop Detail Stripe, White (Add On)	2604	LF	1361	-1243	\$7.50	-\$9,322.50	Quantities were calculated under the wrong pay item.
1120	626-G005	Thermoplastic Double Drop Detail Stripe, Yellow (Add On)	48	LF	80	32	\$7.50	\$240.00	Used more than estimated.
1130	626-H001	Thermoplastic Double Drop Legend, White (Add On)	498	SF	457.8	-40.2	\$8.75	-\$351.75	Used less than estimated.
1140	626-H002	Thermoplastic Double Drop Legend, White (Add On)	800	LF	1903	1103	\$8.75	\$9,651.25	Quantities were calculated under the wrong pay item.
1150	627-K001	Red-Clear Reflective High Performance Raised Markers (Add On)	77	EA	95	18	\$15.00	\$270.00	Used more than estimated.
1160	627-L001	Two-Way Yellow Reflective High Performance Raised Markers (Add On)	42	EA	24	-18	\$15.00	-\$270.00	Used less than estimated.
1170	635-A061	Traffic Signal Head, Type 2 (Add On)	2	EA	2	0	\$1,865.00	\$0.00	
1180	647-A001	Removal of Existing Traffic Signal Equipment (Add On)	1	LS	1	0	\$1,245.00	\$0.00	
1190	907-660-B001	Cabinet Modifications (Add On)	1	EA	1	0	\$1,865.00	\$0.00	
1200	907-899-A001	Railway-Highway Provisions (Add On)	1	LS	1	0	\$35,000.00	\$0.00	

\$124,929.15

Original Contract Amount	\$1,347,053.50
CO #1	\$136,000.00
Adjust Contract Amount	\$1,483,053.50
Final Contract Amount	\$1,471,982.65
Over /Under Run	\$124,929.15
CO #2 Deduct	\$11,070.85





MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: July 29, 2025

RE: **CE&I Pay Estimate Final**
Michael Baker, Intl.
Lake Harbour/Hwy 51 Intersection Improvements

The Public Works Department recommends payment of the final CE&I Invoice from Michael Baker International. The subject project is complete. The amount of \$5,965.51 is the final billed amount, and is below the \$6,069.16 remaining on the CE&I contract with Michael Baker for this project. Thank you for your consideration of this matter.

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

FINAL INVOICE

Invoice Date: 7/29/2025
Invoice No.: 1256442
Invoice Amount: \$ 5,965.51
Progress Report No.: 8

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

Invoice for Professional Services through period ending 7/27/2025

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	\$ 5,954.77	\$ 107,351.93	\$ 113,306.70
SUBCONSULTANT	\$ -	\$ 6,251.19	\$ 6,251.19
DIRECT COSTS	\$ 10.74	\$ 409.17	\$ 419.91
PROJECT TOTAL	\$ 5,965.51	\$ 114,012.29	\$ 119,977.80

AMOUNT DUE THIS INVOICE **\$ 5,965.51**

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		481.00	481.00	\$ -	\$ 33,568.99	\$ 33,568.99
Harris, Mitchell	Inspector II	\$ 85.23	Regular		283.00	283.00	\$ -	\$ 24,120.09	\$ 24,120.09
Korb, Greg	Project Engineer	\$ 167.74	Regular	35.50	287.50	323.00	\$ 5,954.77	\$ 48,225.25	\$ 54,180.02
O'Reilly, William	Safety Officer / Storm Water	\$ 143.76	Regular		10.00	10.00	\$ -	\$ 1,437.60	\$ 1,437.60
				35.50	513.00	548.50	\$ 5,954.77	\$ 107,351.93	\$ 113,306.70
					TOTAL LABOR		\$ 5,954.77	\$ 107,351.93	\$ 113,306.70
					OTHER DIRECT COSTS		\$ 10.74	\$ 409.17	\$ 419.91
					SUBCONTRACTOR		\$ -	\$ 6,251.19	\$ 6,251.19
				PROJECT TOTALS TO DATE			\$ 5,965.51	\$ 114,012.29	\$ 119,977.80

Michael Baker

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

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 07.27.2025

01 Project Mgmt Labor

Labor

Employee Name	Date	Type	Hrs	Rate	Amount
Project Engineer					
Korb, Gregory	4/29/2025	Regular	2.50	\$167.74	\$419.35
Korb, Gregory	5/6/2025	Regular	5.00	\$167.74	\$838.70
Korb, Gregory	5/7/2025	Regular	4.00	\$167.74	\$670.96
Korb, Gregory	5/8/2025	Regular	5.00	\$167.74	\$838.70
Korb, Gregory	5/9/2025	Regular	4.00	\$167.74	\$670.96
Korb, Gregory	5/12/2025	Regular	4.00	\$167.74	\$670.96
Korb, Gregory	5/13/2025	Regular	2.00	\$167.74	\$335.48
Korb, Gregory	5/14/2025	Regular	2.00	\$167.74	\$335.48
Korb, Gregory	5/15/2025	Regular	4.00	\$167.74	\$670.96
Korb, Gregory	5/16/2025	Regular	3.00	\$167.74	\$503.22
Total Labor			35.50		\$5,954.77
Total Labor for Project Engineer					\$5,954.77

Total for Top Task 01 \$5,954.77

02 CE_I Service Fees

Other Direct Costs

Name	Date	Description	Quantity	Rate	Amount
ABC Printing	5/28/2025	Reproduction/22745575 Gregory.Korb (26x0.090)(0.00000) Laser Print 11x17 Premium White Paper MSRIDGPRNT3_BW_PCL	2.34	1	\$2.34
ABC Printing	5/29/2025	Reproduction/22768679 GREGORY.KORB (40x0.210)(0.00000) Laser Color Print 8.5x11 CP_MSRIIDGPRNT1	8.4	1	\$8.40
Total Other Direct Costs					\$10.74
Total for Top Task 02					\$10.74

Total Invoice Amount Due: \$5,965.51

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

Invoice No: 22745575



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: 06/01/2025
Project Number: 20250602
Project Name: Printing & Postage
Contract No. MASTER
Contract Name Master

Item Description	Unit Price	Quantity	Item Subtotal Amount
22745575 Gregory.Korb (26x0.090)(0.00000) Laser Print 11x17 Premium White Paper MSRIDGPRNT3_BW_PCL	\$0.09	26	\$2.34

Invoice Subtotal	\$2.34
Tax(0)	\$0.00
Invoice Total	\$2.34

Total Amount
\$2.34
Due Upon Receipt

Invoice No: 22768679



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: 07/06/2025

Project Number: 20250602

Project Name: Printing & Postage

Contract No. MASTER

Contract Name Master

Item Description	Unit Price	Quantity	Item Subtotal Amount
22768679 GREGORY.KORB (40x0.210)(0.00000) Laser Color Print 8.5x11 CP_MSRLDGPRNT1	\$0.21	40	\$8.40

Invoice Subtotal	\$8.40
Tax(0)	\$0.00
Invoice Total	\$8.40

Total Amount
\$8.40
Due Upon Receipt



MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: July 29, 2025

RE: **Authority to Sign Supplemental Agreement No. 2 w/ Hemphill**
Lake Harbour/Hwy 51 Intersection Improvements

The subject project is complete. This supplemental agreement trues up all contract quantities, and **reduces** the final contract amount \$11,070.85 from \$1,483,053.50 to \$1,471,982.65. A full tally of the line items and their changes is attached.

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

CONTRACT SUPPLEMENTAL AGREEMENT NO. TWO (2)

OWNER: **City of Ridgeland**

CONTRACTOR: **Hemphill Construction Company, Inc.**

DATE: **July 24, 2025**

SUPPLEMENTAL AGREEMENT NUMBER: **Two (2)**

PROJECT NAME: **U.S. Highway 51-Lake Harbour Drive Intersection Improvements**
FEDERAL AID PROJECT NO. STP-6928-00(019) LPA 109161-701000

REASON FOR CHANGE:

The purpose of this change order is to show the final quantities and reduction of the overall contract amount in accordance with the pay item schedule attached.

The contractor is hereby requested to comply with the following changes from the contract plans, specifications and contract documents (use additional sheets if required):

DESCRIPTION OF CHANGES (QUANTITIES, ETC.):

See Attached **Quantity Adjustment No. 2** for changes to Contract pay items.

ORIGINAL CONTRACT AMOUNT:	\$1,347,053.50
CURRENT CONTRACT AMOUNT:	\$1,483,053.50
THIS CONTRACT CHANGE:	-\$11,070.85
REVISED CONTRACT AMOUNT:	\$1,471,982.65
CURRENT CONTRACT TIME:	up to 68 Working Days
TIME EXTENSION REQUIRED BY CHANGE:	up to 0 Working Days
REVISED CONTRACT TIME:	up to Working Days

THIS CONTRACT SUPPLEMENTAL AGREEMENT SHALL BECOME AN AMENDMENT TO THE CONTRACT AND ALL PROVISIONS OF THE CONTRACT WILL APPLY.

RECOMMENDED BY:

LPA Project Engineer

DATE

ACCEPTED BY:

Contractor

DATE

APPROVED BY:

LPA Official

DATE

US HWY 51 at Lake Harbour Dr. Intersection Improvements
STP-6928-00(019)LPA/109181-701000

LINE NO.	ITEM NUMBER	DESCRIPTION	PLAN QTY.	UNIT	FINAL QTY.	OVER/UNDER	UNIT PRICE	AMOUNT OVER/UNDER	JUSTIFICATION
10	202-B007	Removal of Asphalt Pavement, All Depths	1881	SY	2604.5	723.5	\$20.00	\$14,470.00	More of the driveways and parking lot had to be removed than anticipated.
20	202-B052	Removal of Concrete Driveways, All Depths	57	SY	220	163	\$39.00	\$6,357.00	More of the driveway had to be removed than anticipated to make room for the turn lane extension.
30	202-B063	Removal of Concrete Paved Ditch	38	SY	38	0	\$39.00	\$0.00	
40	202-B080	Removal of Concrete Sidewalk	55	SY	37	-18	\$39.00	-\$702.00	We left a portion of sidewalk near and around signal pole, bringing total yardage down
50	202-B088	Removal of Curb & Gutter, All Types	1040	LF	1036	-4	\$19.00	-\$76.00	
60	202-B185	Removal of Inlets, All Sizes	5	EA	8	3	\$1,500.00	\$4,500.00	Had to take out more inlets than anticipated
70	202-B168	Removal of Island Pavement, All Types	50	SY	111	61	\$55.00	\$3,355.00	Had to remove more than anticipated to make room for roadway/curb-gutter
80	202-B191	Removal of Pipe, 6" And Above	32	LF	203.5	171.5	\$30.00	\$5,145.00	Due to undesirable subsurface conditions, substantial excavation was required, which led to the removal of more pipe than anticipated. Change order. More inlets were removed than anticipated, also.
90	202-B215	Removal of Sign Including Post & Footing	4	EA	3	-1	\$350.00	-\$350.00	There was a miscalculation on how many signs actually had to be removed.
100	203-A001	Unclassified Excavation, FM, AH	265	CY	711	446	\$25.00	\$11,150.00	Due to undesirable subsurface conditions, a substantial amount of excavation was required that was not originally anticipated. Change order.
110	203-EX020	Borrow Excavation, AH, FME, Class B9	100	CY	1780	1680	\$50.00	\$84,000.00	Due to undesirable subsurface conditions, a substantial amount of excavation was required that was not originally anticipated. Change order.
120	203-G002	Excess Excavation, LVM, AH	307	CY	2352	2045	\$30.00	\$61,350.00	Due to undesirable subsurface conditions, a substantial amount of excavation was required that was not originally anticipated. Change order.
130	206-A001	Structure Excavation	329	CY	283	-46	\$30.00	-\$1,380.00	Less structure had to be removed than anticipated.
140	206-B001	Select Material for Undercuts, Contractor Furnished, FM	50	CY	0	-50	\$175.00	-\$8,750.00	Deemed unnecessary by owner
150	209-A005	Geotextile Stabilization, Type V, Non-Woven	1106	SY	1280	174	\$4.00	\$696.00	More dirt had to be excavated, so naturally our area of geotextile stabilization increased.
160	211-B001	Topsoil for Slope Treatment, Contractor Furnished	180	CY	0	-180	\$50.00	-\$9,000.00	Deemed unnecessary by owner
170	213-C001	Superphosphate	1	TON	0	-1	\$100.00	-\$100.00	Deemed unnecessary by owner
180	216-A001	Solid Sodding	300	SY	270	-30	\$10.00	-\$300.00	We needed less sod than anticipated. Only the area in between the back of curb and the new sidewalk was sodded.
190	217-A001	Ditch Liner	277	SY	713	436	\$7.00	\$3,052.00	The decision was made to extend the placement of ditch liner to the surfaces east of Christine Drive.
200	219-A001	Watering	6	KGAL	0	-6	\$20.00	-\$120.00	Deemed unnecessary by owner
210	220-A001	Insect Pest Control	1	ACRE	0	-1	\$30.00	-\$30.00	Deemed unnecessary by owner
220	221-A001	Concrete Paved Ditch	3	CY	0	-3	\$2,500.00	-\$7,500.00	Deemed unnecessary by owner
230	223-A001	Mowing	1	ACRE	0	-1	\$50.00	-\$50.00	Deemed unnecessary by owner
240	225-B001	Agricultural Limestone	1	TON	0	-1	\$100.00	-\$100.00	Deemed unnecessary by owner
250	225-C001	Mulch, Vegetative Mulch	2	TON	0	-2	\$100.00	-\$200.00	Deemed unnecessary by owner
260	226-A001	Temporary Grassing	1	ACRE	1	0	\$1,000.00	\$0.00	
270	227-A001	Hydroseeding	1	ACRE	0	-1	\$2,000.00	-\$2,000.00	Deemed unnecessary by owner
280	907-234-A001	Temporary Silt Fence	1800	LF	154	-1646	\$2.50	-\$4,115.00	Smaller sections of silt fence were repeatedly reused on this project as necessary.
290	907-234-D001	Inlet Siltation Guard	2	EA	0	-2	\$350.00	-\$700.00	We used 12" wattles instead.
300	907-234-E001	Reset Inlet Siltation Guard	2	EA	0	-2	\$100.00	-\$200.00	Deemed unnecessary by owner
310	237-A001	Wattles, 12"	684	LF	140	-544	\$5.00	-\$2,720.00	The wattles that were on site were reused and moved around to multiple areas.
320	239-A001	Temporary Slope Drains	200	LF	0	-200	\$5.00	-\$1,000.00	Deemed unnecessary by owner
330	245-A001	Silt Dike	96	LF	0	-96	\$5.00	-\$480.00	We used 12" wattles instead.
340	248-B002	Rockbags	96	LF	0	-96	\$5.00	-\$480.00	We used 12" wattles instead.
350	304-F001	3/4" and Down Crushed Stone Base	429	TON					
		OR							
360	304-F002	Size 610 Crushed Stone Base	429	TON	398.94	-30.06	\$105.00	-\$3,156.30	Less crushed stone was needed than we anticipated.
		OR							
370	304-F003	Size 825B Crushed Stone Base	429	TON					
380	403-A002	12.5-mm, MT, Asphalt Pavement	85	TON	81.35	-3.65	\$186.00	-\$678.90	
390	403-A005	19-mm, MT, Asphalt Pavement	118	TON	116.44	-1.56	\$220.00	-\$343.20	
400	403-A006	19-mm, ST, Asphalt Pavement	121	TON	137.15	16.15	\$220.00	\$3,553.00	The amount of paving area necessary to make room for the extended turn lane was increased.
410	403-A014	9.5-mm, MT, Asphalt Pavement	502	TON	568.49	66.49	\$167.00	\$11,103.83	The amount of paving area necessary was increased due to extending the project to STA. 18+31, as well as tying in North/South Christine Drive, and making everything tie in cleanly for aesthetic purposes.

420	406-D001	Fine Milling of Bituminous Pavement, All Depths	5472	SY	5858	386	\$9.00	\$3,474.00	More milling was required since the extents of 9.5 mm paving were extended on this side.
430	407-A001	Asphalt for Tack Coat	595	GAL	370	-225	\$5.00	-\$1,125.00	The tack truck used less gallons per lane than anticipated.
440	603-C010	Saw Cut, Full Depth	97	LF	104	7	\$20.00	\$140.00	
450	601-B001	Class "B" Structural Concrete, Minor Structures	29	CY	27.324	-1.676	\$3,000.00	-\$5,028.00	
460	601-B002	Class "C" Structural Concrete, Minor Structures	1	CY	0	-1	\$3,000.00	-\$3,000.00	Deemed unnecessary by owner
470	602-A001	Reinforcing Steel	3141	LBS	2477.4	-663.6	\$2.50	-\$1,659.00	Some of the steel was not paid for because it was already paid for in "structural concrete" and the Inlet Junction boxes
480	603-CA011	18" Reinforced Concrete Pipe, Class III	156	LF	164	8	\$145.00	\$1,160.00	Due to extents of old pipe removal/inlet removal changing because of the excavation operations, the amount of pipe necessary to add to this project changed in locations.
490	603-CA026	24" Reinforced Concrete Pipe, Class III	128	LF	120	-8	\$175.00	-\$1,400.00	
500	603-CA076	48" Reinforced Concrete Pipe, Class III	16	LF	0	-16	\$385.00	-\$6,160.00	Deemed unnecessary by owner, did not need on job.
510	603-CE002	22" x 13" Concrete Arch Pipe, Class A III	64	LF	64	0	\$185.00	\$0.00	
520	603-SB019	18" Branch Connections, Stub into Existing Inlet	1	EA	1	0	\$3,500.00	\$0.00	
530	603-SB031	24" Branch Connections, Stub into Inlet	1	EA	1	0	\$3,500.00	\$0.00	
540	604-A001	Castings	395	LBS	395	0	\$5.00	\$0.00	
550	604-B001	Gratings	268	LBS	268	0	\$5.00	\$0.00	
560	609-B001	Concrete Sidewalk, With Reinforcement	306	SY	306.5	0.5	\$110.00	\$55.00	
570	607-609-C001	Detectable Warning Panels	10	SF	10	0	\$35.00	\$0.00	
580	609-D014	Combination Concrete Curb and Gutter Type 3B Modified	678	LF	681	3	\$39.00	\$117.00	
590	612-A001	Flowable Fill, Excavatable	15	CY	0	-15	\$200.00	-\$3,000.00	Deemed unnecessary by owner.
600	613-D005	Adjustment of Manhole	3	EA	0	-3	\$1,950.00	-\$5,850.00	Deemed unnecessary by owner, finish grades matched after milling and paving
610	617-A001	Right-of-Way Marker, LPA	3	EA	0	-3	\$500.00	-\$1,500.00	Deemed unnecessary by owner
620	619-A001	Maintenance of Traffic	1	LS	1	0	\$133,208.00	\$0.00	
630	619-A1002	Temporary Traffic Stripe, Continuous White	1639	LF	3233	1594	\$0.60	\$956.40	Quantities were calculated under the wrong pay item.
640	619-A2002	Temporary Traffic Stripe, Continuous Yellow	726	LF	2528	1802	\$0.60	\$1,081.20	Used more than estimated.
650	619-A3002	Temporary Traffic Stripe, Skip White	1520	LF	2372	852	\$0.60	\$511.20	Used more than estimated.
660	619-A6001	Temporary Traffic Stripe, Detail	2163	LF	58	-2105	\$0.25	-\$526.25	Quantities were calculated under the wrong pay item.
670	619-A6001	Temporary Traffic Stripe, Legend	308	SF	98.4	-209.6	\$0.30	-\$62.88	Used less than estimated.
680	619-A6002	Temporary Traffic Stripe, Legend	414	LF	451	37	\$0.20	\$7.40	Used more than estimated.
690	619-D1001	Standard Roadside Construction Signs, Less than 10 Square Feet	88	SF	77	-11	\$8.50	-\$93.50	Less signs were needed than anticipated.
700	619-D2001	Standard Roadside Construction Signs, 10 Square Feet or More	542	SF	542	0	\$8.75	\$0.00	
710	619-D3001	Remove and Reset Signs, All Sizes	2	EA	0	-2	\$175.00	-\$350.00	Deemed unnecessary by owner.
720	619-E1001	Flashing Arrow Panel, Type C	1	EA	1	0	\$1,000.00	\$0.00	
730	619-F1001	Concrete Median Barrier, Precast	647	LF	648	1	\$95.00	\$95.00	
740	619-G4001	Barricades, Type III, Double Faced	120	LF	48	-72	\$20.00	-\$1,440.00	Depending on where construction operations were taking place, these barriers were moved and reused as necessary.
750	619-G4005	Barricades, Type II, Single Faced	78	LF	36	-42	\$18.65	-\$783.30	Depending on where construction operations were taking place, these barriers were moved and reused as necessary.
760	619-G5001	Free Standing Plastic Drums	43	EA	50	7	\$40.00	\$280.00	
770	619-G7001	Warning Lights, Type "B"	5	EA	10	5	\$200.00	\$1,000.00	It was determined that we needed more warning lights than anticipated for traffic safety.
780	619-J1001	Impact Attenuator, 40 MPH	2	EA	2	0	\$5,000.00	\$0.00	
790	619-J2001	Impact Attenuator, 40 MPH, Replacement Package	1	EA	0	-1	\$3,200.00	-\$3,200.00	Did not use.
800	620-A001	Mobilization	1	LS	1	0	\$105,000.00	\$0.00	
810	626-A002	6" Thermoplastic Double Drop Traffic Stripe, Skip White	1520	LF	1405	-115	\$1.50	-\$172.50	Used less than estimated.
820	626-B001	6" Thermoplastic Double Drop Traffic Stripe, Continuous White	864	LF	911	57	\$1.50	\$85.50	Needed more due to pavement being extended to 18+31 and Christine Drive tie ins.
830	626-C001	6" Thermoplastic Double Drop Edge Stripe, Continuous White	1386	LF	1617	229	\$1.40	\$320.60	Needed more due to pavement being extended to 18+31 and Christine Drive tie ins.
840	626-E002	6" Thermoplastic Double Drop Traffic Stripe, Continuous Yellow	1383	LF	1358	-25	\$1.40	-\$35.00	
850	626-G004	Thermoplastic Double Drop Detail Stripe, White	1977	LF	830	-1147	\$7.50	-\$8,602.50	Quantities were calculated under the wrong pay item.
860	626-G005	Thermoplastic Double Drop Detail Stripe, Yellow	166	LF	110	-56	\$7.50	-\$420.00	Used less than estimated.
870	626-H001	Thermoplastic Double Drop Legend, White	308	SF	307.2	-0.8	\$8.75	-\$7.00	Used less than estimated.
880	626-H002	Thermoplastic Double Drop Legend, White	310	LF	988	678	\$8.75	\$5,932.50	Quantities were calculated under the wrong pay item.
890	627-K001	Red-Clear Reflective High Performance Raised Markers	129	EA	122	-7	\$14.85	-\$104.65	
900	627-L001	Two-Way Yellow Reflective High Performance Raised Markers	80	EA	50	-30	\$14.95	-\$448.50	Used less than estimated.

910	630-A005	Standard Roadside Signs, Sheet Aluminum, 0.1" Thickness	16	SF	15	0	\$27.75	\$0.00	
920	630-C005	Square Tube Posts, 2.0 lb/ft	24	LF	24	0	\$17.50	\$0.00	
930	699-A001	Roadway Construction Stakes	1	LS	1	0	\$42,845.00	\$0.00	
940	815-F002	Sediment Control Stone	5	TON	0	-5	\$175.00	-\$875.00	Deemed unnecessary by owner.
		ALTERNATE BID ITEMS							
950	403-A014	9.5-mm, MT, Asphalt Pavement (Add On)	554	TON	550.65	-3.35	\$180.00	-\$603.00	
960	406-D001	Fine Milling of Bituminous Pavement, All Depths (Add On)	6710	SY	5825	-885	\$9.00	-\$7,965.00	Area of milling on the add-on side was reduced due to cost.
970	407-A001	Asphalt for Tack Coat (Add On)	535	GAL	400	-135	\$5.00	-\$675.00	Amount of tack necessary was reduced due to smaller area of milling/paving
980	618-A001	Maintenance of Traffic (Add On)	1	LS	1	0	\$25,000.00	\$0.00	
990	619-A1002	Temporary Traffic Stripe, Continuous White (Add On)	744	LF	2176	1432	\$0.60	\$859.20	Used more than estimated.
1000	619-A2002	Temporary Traffic Stripe, Continuous Yellow (Add On)	712	LF	1734	1022	\$0.60	\$613.20	Used more than estimated.
1010	619-A3002	Temporary Traffic Stripe, Skip White (Add On)	1094	LF	1456	362	\$0.60	\$217.20	Used more than estimated.
1020	619-A5001	Temporary Traffic Stripe, Detail (Add On)	2732	LF	0	-2732	\$0.25	-\$683.00	Quantities were calculated under the wrong pay item.
1030	619-A6001	Temporary Traffic Stripe, Legend (Add On)	498	SF	0	-498	\$0.30	-\$149.40	Quantities were calculated under the wrong pay item.
1040	619-A6002	Temporary Traffic Stripe, Legend (Add On)	800	LF	911	111	\$0.20	\$22.20	Used more than estimated.
1050	620-A001	Mobilization (Add On)	1	LS	1	0	\$23,094.35	\$0.00	
1060	626-A002	6" Thermoplastic Double Drop Traffic Stripe, Skip White (Add On)	1094	LF	898	-196	\$1.50	-\$294.00	These striping quantities are reduced due to the reduced area of paving on the add-on side. Therefore less linear feet of striping required
1070	626-B001	6" Thermoplastic Double Drop Traffic Stripe, Continuous White (Add On)	744	LF	632	-112	\$1.50	-\$168.00	These striping quantities are reduced due to the reduced area of paving on the add-on side. Therefore less linear feet of striping required
1080	626-C001	6" Thermoplastic Double Drop Edge Stripe, Continuous White (Add On)	753	LF	403	-350	\$1.40	-\$490.00	These striping quantities are reduced due to the reduced area of paving on the add-on side. Therefore less linear feet of striping required
1090	626-E002	6" Thermoplastic Double Drop Traffic Stripe, Continuous Yellow (Add On)	712	LF	654	-58	\$1.40	-\$81.20	These striping quantities are reduced due to the reduced area of paving on the add-on side. Therefore less linear feet of striping required
1100	626-F002	6" Thermoplastic Double Drop Edge Stripe, Continuous Yellow (Add On)	281	LF	108	-173	\$1.40	-\$242.20	These striping quantities are reduced due to the reduced area of paving on the add-on side. Therefore less linear feet of striping required
1110	626-G004	Thermoplastic Double Drop Detail Stripe, White (Add On)	2604	LF	1361	-1243	\$7.50	-\$9,322.50	Quantities were calculated under the wrong pay item.
1120	626-G005	Thermoplastic Double Drop Detail Stripe, Yellow (Add On)	48	LF	80	32	\$7.50	\$240.00	Used more than estimated.
1130	626-H001	Thermoplastic Double Drop Legend, White (Add On)	498	SF	457.8	-40.2	\$8.75	-\$351.75	Used less than estimated.
1140	626-H002	Thermoplastic Double Drop Legend, White (Add On)	800	LF	1903	1103	\$8.75	\$9,651.25	Quantities were calculated under the wrong pay item.
1150	627-K001	Red-Clear Reflective High Performance Raised Markers (Add On)	77	EA	95	18	\$15.00	\$270.00	Used more than estimated.
1160	627-L001	Two-Way Yellow Reflective High Performance Raised Markers (Add On)	42	EA	24	-18	\$15.00	-\$270.00	Used less than estimated.
1170	635-A061	Traffic Signal Head, Type 2 (Add On)	2	EA	2	0	\$1,865.00	\$0.00	
1180	647-A001	Removal of Existing Traffic Signal Equipment (Add On)	1	LS	1	0	\$1,245.00	\$0.00	
1190	907-660-B001	Cabinet Modifications (Add On)	1	EA	1	0	\$1,865.00	\$0.00	
1200	907-899-A001	Railway-Highway Provisions (Add On)	1	LS	1	0	\$35,000.00	\$0.00	

Original Contract Amount \$1,347,053.50
 CO #1 \$138,000.00
 Adjust Contract Amount \$1,483,053.50
 Final Contract Amount \$1,471,982.65
 Over /Under Run \$124,929.15
 CO #2 Deduct \$11,070.85

\$124,929.15



MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: July 29, 2025

RE: **Approve Hemphill Pay Application No. 5 and Accept Check for Overpayment**
Lake Harbour/Hwy 51 Intersection Improvements

The subject project is complete. Because of the delay in generating final quantities due to the MDOT LPA project software, the design engineer was not able to finally true up quantities until very recently. The City of Ridgeland goes ahead and pays the contractor, and in this instance, once final contract quantities were refined, there had been an overpayment of \$1,020.21. This is reflected in Pay estimate 5 and Final from Hemphill. The Hemphill check in the amount of \$1020.21 is attached.

No further payment is due on this project, the project is complete, and this pay estimate trues up the project account.

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

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: H24180-05F

To City of Ridgeland	Project H24180- Ridgeland Hwy 51-Lake Harbour	Via Engineer Michael Baker International	Application No. JB App #5 Final	Distribution to : ☐ Owner ☐ Engineer ☐ Contractor
Customer: 304 Highway 51	Dr Intersection Improvements	310 New Pointe Drive	Period From: 5/1/2025	
Ridgeland, MS 39157		Ridgeland, MS 39157	Period To: 5/29/2025	
From Contracto Hemphill Construction Company, Inc.	Owner: City of Ridgeland		External STP-6928-00(019) LPA/109161-701000	
PO Drawer 879	100 W School St (PO Box 217)		Contract No.	
1858 Hwy 49 South	Ridgeland, MS 39157			
Florence, MS 39073				
Application Date: 7/28/2025			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	\$124,929.15
3. Contract Sum To Date	\$1,471,982.65
4. Work Completed To Date	\$1,471,982.65
5. Stored Materials Inventory	\$0.00
6. Total Completed and Stored To Date	\$1,471,982.65
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	\$1,471,982.65
9. Less Previous Certificates For Payments	\$1,473,002.86
10. Current Payment Due	-\$1,020.21
11. Balance to Finish, Plus Retainage	\$0.00

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$136,000.00	\$0.00
Total Approved this Month	\$0.00	\$11,070.85
TOTALS	\$136,000.00	\$11,070.85
Net Changes By Change Order	\$124,929.15	

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: A. H. H. Date: 7/28/2025

State of: Mississippi County of: Simpson

Subscribed and sworn to before me this 28th day of July 2025

Notary Public: Madelynn C. Zatzoni

My Commission expires: January 29, 2026

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 **-\$1,020.21**

(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: L. K. Date: 7/28/25

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 #: H24180-05F

Application No.: JB App #5 Final
Application Date: 07/21/25
Period From: 05/01/25
Period To: 05/29/25
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
201200	Removal of Asphalt Pavement, All Depths	SY	1,881.00	\$20.00	\$37,620.00	2,604.50	0.00	2,604.50	\$52,090.00	\$0.00	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	386.98%
	Removal of Concrete Paved Ditch	SY	38.00	\$39.00	\$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	\$39.00	\$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	1,036.00	0.00	1,036.00	\$19,684.00	\$0.00	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, 8" 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	\$360.00	\$1,440.00	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	286.00	\$25.00	\$8,625.00	711.00	0.00	711.00	\$17,775.00	\$0.00	0.00	\$17,775.00	\$-11,150.00	288.30%
	Borrow Excavation, AH, FME, Class B9	CY	100.00	\$50.00	\$5,000.00	1,780.00	0.00	1,780.00	\$89,000.00	\$0.00	0.00	\$89,000.00	\$-84,000.00	780.00%
	Excess Excavation, LVM, AH	CY	307.00	\$30.00	\$9,210.00	2,352.00	0.00	2,352.00	\$70,560.00	\$0.00	0.00	\$70,560.00	\$-61,350.00	768.12%
	Structure Excavation	CY	329.00	\$30.00	\$9,870.00	283.00	0.00	283.00	\$8,480.00	\$0.00	0.00	\$8,480.00	\$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	1,280.00	0.00	1,280.00	\$5,120.00	\$0.00	0.00	\$5,120.00	\$-696.00	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	270.00	270.00	\$0.00	\$2,700.00	0.00	\$2,700.00	\$300.00	80.00%
	Ditch Liner	SY	277.00	\$7.00	\$1,939.00	713.00	0.00	713.00	\$4,991.00	\$0.00	0.00	\$4,991.00	\$-3,052.00	257.40%
	Watering	GAL	8.00	\$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 Graveling	AC	1.00	\$1,000.00	\$1,000.00	1.00	0.00	1.00	\$1,000.00	\$0.00	0.00	\$1,000.00	\$0.00	100.00%
	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

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

Invoice # : H24180-05F

Application No. : JB App #5 Final
Application Date : 07/21/25
Period From: 06/01/25
Period To: 05/29/25
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	434.58	-35.64	398.94	\$45,630.90	\$-3,742.20	0.00	\$41,888.70	\$3,156.30	92.98%
	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	81.35	0.00	81.35	\$15,131.10	\$0.00	0.00	\$15,131.10	\$878.90	95.71%
	19-mm, MT, Asphalt Pavement	TON	118.00	\$220.00	\$25,960.00	116.44	0.00	116.44	\$25,616.80	\$0.00	0.00	\$25,616.80	\$343.20	98.66%
	19-mm, ST, Asphalt Pavement	TON	121.00	\$220.00	\$26,620.00	137.15	0.00	137.15	\$30,173.00	\$0.00	0.00	\$30,173.00	\$-3,553.00	113.36%
	9.5-mm, MT, Asphalt Pavement	TON	502.00	\$167.00	\$83,834.00	568.49	0.00	568.49	\$94,937.83	\$0.00	0.00	\$94,937.83	\$-11,103.83	113.25%
	Fine Milling of Bituminous Pavement, All Depths	SY	5,472.00	\$9.00	\$49,248.00	5,858.00	0.00	5,858.00	\$52,722.00	\$0.00	0.00	\$52,722.00	\$-3,474.00	107.05%
	Asphalt for Tack Coat	GAL	595.00	\$5.00	\$2,975.00	370.00	0.00	370.00	\$1,850.00	\$0.00	0.00	\$1,850.00	\$1,125.00	62.18%
	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 III	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 III	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 III	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	395.00	0.00	395.00	\$1,975.00	\$0.00	0.00	\$1,975.00	\$0.00	100.00%
	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	308.00	\$110.00	\$33,880.00	306.50	0.00	306.50	\$33,715.00	\$0.00	0.00	\$33,715.00	\$-55.00	100.16%
	Detectable Warning Panels	SF	10.00	\$35.00	\$350.00	10.00	0.00	10.00	\$350.00	\$0.00	0.00	\$350.00	\$0.00	100.00%
	Combination Concrete Curb and Gutter Type 3	EA	678.00	\$39.00	\$26,442.00	681.00	0.00	681.00	\$26,559.00	\$0.00	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	1.00	0.00	1.00	\$133,208.00	\$0.00	0.00	\$133,208.00	\$0.00	100.00%
	Temporary Traffic Stripe, Continuous White	LF	1,639.00	\$0.80	\$983.40	3,233.00	0.00	3,233.00	\$1,939.80	\$0.00	0.00	\$1,939.80	\$-956.40	197.25%
	Temporary Traffic Stripe, Continuous Yellow	LF	726.00	\$0.80	\$435.60	2,528.00	0.00	2,528.00	\$1,516.80	\$0.00	0.00	\$1,516.80	\$-1,081.20	348.21%

CONTINUATION SHEET

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Application and Certification for Payment, containing
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Tabulations below.

Invoice # : H24180-05F

Application No. : JB App #6 Final
Application Date : 07/21/25
Period From: 05/01/25
Period To: 05/29/25
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	2,372.00	0.00	2,372.00	\$1,423.20	\$0.00	0.00	\$1,423.20	\$-511.20	156.05%
	Temporary Traffic Stripe, Detail	LF	2,183.00	\$0.25	\$540.75	58.00	0.00	58.00	\$14.50	\$0.00	0.00	\$14.50	\$526.25	2.88%
	Temporary Traffic Stripe, Legend	SF	308.00	\$0.30	\$92.40	98.40	0.00	98.40	\$29.52	\$0.00	0.00	\$29.52	\$62.88	31.95%
	Temporary Traffic Stripe, Legend	LF	414.00	\$0.20	\$82.80	451.00	0.00	451.00	\$90.20	\$0.00	0.00	\$90.20	\$-7.40	108.94%
	Standard Roadside Construction Signs, Less than 1	EA	88.00	\$8.50	\$748.00	77.00	0.00	77.00	\$654.50	\$0.00	0.00	\$654.50	\$93.50	87.50%
	Standard Roadside Construction Signs, 10 Square Fee	EA	642.00	\$8.75	\$4,742.50	542.00	0.00	542.00	\$4,742.50	\$0.00	0.00	\$4,742.50	\$0.00	100.00%
	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	1.00	0.00	1.00	\$1,000.00	\$0.00	0.00	\$1,000.00	\$0.00	100.00%
	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	\$18.85	\$1,454.70	38.00	0.00	38.00	\$671.40	\$0.00	0.00	\$671.40	\$783.30	46.15%
	Free Standing Plastic Drums	EA	43.00	\$40.00	\$1,720.00	50.00	0.00	50.00	\$2,000.00	\$0.00	0.00	\$2,000.00	\$-280.00	118.28%
	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	1.00	0.00	1.00	\$105,000.00	\$0.00	0.00	\$105,000.00	\$0.00	100.00%
	6" Thermoplastic Double Drop Traffic Stripe, Skip White	LF	1,520.00	\$1.50	\$2,280.00	1,405.00	0.00	1,405.00	\$2,107.50	\$0.00	0.00	\$2,107.50	\$172.50	92.43%
	6" Thermoplastic Double Drop Traffic Stripe	EA	854.00	\$1.50	\$1,281.00	911.00	0.00	911.00	\$1,366.50	\$0.00	0.00	\$1,366.50	\$-85.50	106.67%
	6" Thermoplastic Double Drop Edge Stripe, Continuou	EA	1,388.00	\$1.40	\$1,943.20	1,617.00	0.00	1,617.00	\$2,263.80	\$0.00	0.00	\$2,263.80	\$-320.60	116.50%
	6" Thermoplastic Double Drop Traffic Stripe	EA	1,383.00	\$1.40	\$1,908.20	1,408.00	-50.00	1,358.00	\$1,971.20	\$-70.00	0.00	\$1,901.20	\$7.00	99.63%
	Thermoplastic Double Drop Detail Stripe, White	LF	1,977.00	\$7.50	\$14,827.50	930.00	0.00	930.00	\$6,975.00	\$0.00	0.00	\$6,975.00	\$7,852.50	47.04%
	Thermoplastic Double Drop Detail Stripe, Yellow	LF	166.00	\$7.50	\$1,245.00	110.00	0.00	110.00	\$825.00	\$0.00	0.00	\$825.00	\$420.00	86.27%
	Thermoplastic Double Drop Legend, White	SF	308.00	\$8.75	\$2,695.00	307.20	0.00	307.20	\$2,688.00	\$0.00	0.00	\$2,688.00	\$7.00	99.74%
	Thermoplastic Double Drop Legend, White	LF	310.00	\$8.75	\$2,712.50	988.00	0.00	988.00	\$8,645.00	\$0.00	0.00	\$8,645.00	\$-5,932.50	318.71%
	Red-Clear Reflective High Performance Raised Markers	EA	128.00	\$14.85	\$1,928.55	122.00	0.00	122.00	\$1,823.90	\$0.00	0.00	\$1,823.90	\$104.65	94.57%
	Two-Way Yellow Reflective High Performance Raise	EA	80.00	\$14.95	\$1,196.00	50.00	0.00	50.00	\$747.50	\$0.00	0.00	\$747.50	\$448.50	82.50%
	Standard Roadside Signs, Sheet Aluminum, 0.1"	EA	15.00	\$27.75	\$416.25	15.00	0.00	15.00	\$416.25	\$0.00	0.00	\$416.25	\$0.00	100.00%
	Square Tube Posts, 2.0 lb/ft	LF	24.00	\$17.50	\$420.00	24.00	0.00	24.00	\$420.00	\$0.00	0.00	\$420.00	\$0.00	100.00%
	Roadway Construction Stakes	LS	1.00	\$42,845.00	\$42,845.00	1.00	0.00	1.00	\$42,845.00	\$0.00	0.00	\$42,845.00	\$0.00	100.00%

CONTINUATION SHEET

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Application and Certification for Payment, containing
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Tabulations below.

Invoice # : H24180-05F

Application No. : JB App #5 Final
Application Date : 07/21/25
Period From: 05/01/25
Period To: 05/29/25
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
	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	654.00	\$180.00	\$99,720.00	550.65	0.00	550.65	\$99,117.00	\$0.00	0.00	\$99,117.00	\$803.00	99.40%
	Fine Milling of Bituminous Pavement, All Depths (Ad	EA	6,710.00	\$9.00	\$60,380.00	5,825.00	0.00	5,825.00	\$52,425.00	\$0.00	0.00	\$52,425.00	\$7,955.00	86.81%
	Asphalt for Tack Coat (Add On)	GAL	535.00	\$5.00	\$2,675.00	400.00	0.00	400.00	\$2,000.00	\$0.00	0.00	\$2,000.00	\$675.00	74.77%
	Maintenance of Traffic (Add On)	LS	1.00	\$25,000.00	\$25,000.00	1.00	0.00	1.00	\$25,000.00	\$0.00	0.00	\$25,000.00	\$0.00	100.00%
	Temporary Traffic Stripe, Continuous White (Add On)	LF	744.00	\$0.80	\$448.40	2,178.00	0.00	2,178.00	\$1,306.80	\$0.00	0.00	\$1,306.80	\$-859.20	292.47%
	Temporary Traffic Stripe, Continuous Yellow (Add On)	LF	712.00	\$0.80	\$427.20	1,734.00	0.00	1,734.00	\$1,040.40	\$0.00	0.00	\$1,040.40	\$-613.20	243.64%
	Temporary Traffic Stripe, Skip White (Add On)	LF	1,094.00	\$0.80	\$856.40	1,456.00	0.00	1,456.00	\$873.60	\$0.00	0.00	\$873.60	\$-217.20	133.09%
	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	451.00	460.00	911.00	\$90.20	\$92.00	0.00	\$182.20	\$-22.20	113.88%
	Mobilization (Add On)	LS	1.00	\$23,094.35	\$23,094.35	1.00	0.00	1.00	\$23,094.35	\$-0.01	0.00	\$23,094.35	\$0.00	100.00%
	6" Thermoplastic Double Drop Traffic Stripe, Skip White	LF	1,094.00	\$1.50	\$1,641.00	898.00	0.00	898.00	\$1,347.00	\$0.00	0.00	\$1,347.00	\$294.00	82.08%
	6" Thermoplastic Double Drop Traffic Stripe	LF	744.00	\$1.50	\$1,116.00	632.00	0.00	632.00	\$948.00	\$0.00	0.00	\$948.00	\$168.00	84.95%
	6" Thermoplastic Double Drop Edge Stripe, Continuous	LF	763.00	\$1.40	\$1,054.20	403.00	0.00	403.00	\$564.20	\$0.00	0.00	\$564.20	\$490.00	53.52%
	6" Thermoplastic Double Drop Traffic Stripe	LF	712.00	\$1.40	\$996.80	654.00	0.00	654.00	\$915.60	\$0.00	0.00	\$915.60	\$81.20	91.85%
	6" Thermoplastic Double Drop Edge Stripe, Continuous	LF	281.00	\$1.40	\$393.40	108.00	0.00	108.00	\$151.20	\$0.00	0.00	\$151.20	\$242.20	38.43%
	Thermoplastic Double Drop Detail Stripe, White (Ad	LF	2,604.00	\$7.50	\$19,530.00	1,361.00	0.00	1,361.00	\$10,207.50	\$0.00	0.00	\$10,207.50	\$9,322.50	52.27%
	Thermoplastic Double Drop Detail Stripe, Yellow (Ad	LF	48.00	\$7.50	\$360.00	80.00	0.00	80.00	\$600.00	\$0.00	0.00	\$600.00	\$-240.00	166.67%
	Thermoplastic Double Drop Legend, White (Add On)	SF	498.00	\$8.75	\$4,357.50	457.80	0.00	457.80	\$4,005.75	\$0.00	0.00	\$4,005.75	\$351.75	91.93%
	Thermoplastic Double Drop Legend, White (Add On)	LF	800.00	\$8.75	\$7,000.00	1,903.00	0.00	1,903.00	\$16,851.25	\$0.00	0.00	\$16,851.25	\$-9,851.25	237.88%
	Red-Clear Reflective High Performance Raised Marker	EA	77.00	\$15.00	\$1,155.00	95.00	0.00	95.00	\$1,425.00	\$0.00	0.00	\$1,425.00	\$-270.00	123.38%
	Two-Way Yellow Reflective High Performance Raised	EA	42.00	\$15.00	\$630.00	24.00	0.00	24.00	\$360.00	\$0.00	0.00	\$360.00	\$270.00	57.14%
	Traffic Signal Head, Type 2 (Add On)	EA	2.00	\$1,865.00	\$3,730.00	2.00	0.00	2.00	\$3,730.00	\$0.00	0.00	\$3,730.00	\$0.00	100.00%
	Removal of Existing Traffic Signal Equipment (Add On)	LS	1.00	\$1,245.00	\$1,245.00	1.00	0.00	1.00	\$1,245.00	\$0.00	0.00	\$1,245.00	\$0.00	100.00%
	Cabinet Modifications (Add On)	EA	1.00	\$1,865.00	\$1,865.00	1.00	0.00	1.00	\$1,865.00	\$0.00	0.00	\$1,865.00	\$0.00	100.00%

CONTINUATION SHEET

Page 6 of 6

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

Invoice # : H24180-06F

Application No. : JB App #5 Final
Application Date : 07/21/25
Period From: 05/01/25
Period To: 05/29/25
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	1.00	0.00	1.00	\$35,000.00	\$0.00	0.00	\$35,000.00	\$0.00	100.00%
203-EX020	Borrow Excavation, AH, FME, Class 88	CY	1,850.00	\$50.00	\$92,500.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$82,500.00	0.00%
203-G002	Excess Excavation, LVM, AH	CY	1,850.00	\$30.00	\$49,500.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$49,500.00	0.00%
208-A005	Geotextile Stabilization	SY	1,000.00	\$4.00	\$4,000.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$4,000.00	0.00%
	Final Summary Change Order	LS	1.00	\$0.00	\$-11,070.85	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$-11,070.85	0.00%
Grand Totals					\$1,471,982.65				\$1,473,002.88	\$-1,020.21	\$0.00	\$1,471,982.65	\$0.00	100.00%



AIA®

Document G706™ – 1994

Contractor's Affidavit of Payment of Debts and Claims

PROJECT: (Name and address)

Ridgeland Hwy 51-Lake
Harbour Dr Intersection
Improvements

ARCHITECT'S PROJECT NUMBER:

STP-6928-00(019) LPA/109161-701000 OWNER ☐

CONTRACT FOR: General Construction

ARCHITECT ☐CONTRACTOR ☐

TO OWNER: (Name and address)

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

CONTRACT DATED: September 20, 2024

SURETY ☐OTHER ☐

STATE OF: Mississippi

COUNTY OF: Simpson

The undersigned hereby certifies that, except as listed below, payment has been made in full and all obligations have otherwise been satisfied for all materials and equipment furnished, for all work, labor, and services performed, and for all known indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above for which the Owner or Owner's property might in any way be held responsible or encumbered.

EXCEPTIONS: None.

SUPPORTING DOCUMENTS ATTACHED HERETO:

1. Consent of Surety to Final Payment. Whenever Surety is involved, Consent of Surety is required. AIA Document G707, Consent of Surety, may be used for this purpose.

Indicate Attachment

☒ Yes ☐ No

The following supporting documents should be attached hereto if required by the Owner:

1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
2. Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.
3. Contractor's Affidavit of Release of Liens (AIA Document G706A).

CONTRACTOR: (Name and address)

Hemphill Construction Company, Inc.
P.O. Drawer 879
Florence, MS 39073

BY:

(Signature of authorized representative)

Andrew Heard, Project Manager

(Printed name and title)

Subscribed and sworn to before me on this date:

July 21, 2025

Notary Public:

Madelynn Cliburn Zattoni

My Commission Expires:

January 29, 2028



CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original changes will not be obscured.

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 AIA Document G706A™ – 1994

Contractor's Affidavit of Release of Liens

PROJECT: (Name and address) ARCHITECT'S PROJECT NUMBER: STP-6928-00(019) LPA/109161-701000 OWNER ☐
Ridgeland Hwy 51-Lake Harbour Dr Intersection CONTRACT FOR: General Construction ARCHITECT ☐
Improvements CONTRACTOR ☐
TO OWNER: (Name and address) CONTRACT DATED: September 20, 2024 SURETY ☐
City of Ridgeland OTHER ☐
100 W School St (PO Box 217)
Ridgeland, MS 39157

STATE OF: Mississippi
COUNTY OF: Simpson

The undersigned hereby certifies that to the best of the undersigned's knowledge, information and belief, except as listed below, the Releases or Waivers of Lien attached hereto include the Contractor, all Subcontractors, all suppliers of materials and equipment, and all performers of Work, labor or services who have or may have liens or encumbrances or the right to assert liens or encumbrances against any property of the Owner arising in any manner out of the performance of the Contract referenced above.

EXCEPTIONS: None.

SUPPORTING DOCUMENTS ATTACHED HERETO:

1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
2. Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.

CONTRACTOR: (Name and address)

Hemphill Construction Company, Inc.
P.O. Drawer 879
Florence, MS 39073

BY:


(Signature of authorized representative)

Andrew Heard, Project Manager

(Printed name and title)

Subscribed and sworn to before me on this date

July 21, 2025

Notary Public:


Madelynn Cliburn Zattoni

My Commission Expires:

January 29, 2028



CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original signature, if any, changes will not be obscured.

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P.O. Drawer 879
Florence, MS 39073-0879



Phone: 601-932-2060
Fax: 601-932-2550

Municipal & Public Works Construction

Heavy & Highway Construction

WARRANTY

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

Contractor: Hemphill Construction Company, Inc.
P.O. Drawer 879
Florence, MS 39073

Project: Ridgeland Hwy 51-Lake Harbour Dr Intersection Improvements

Completion Date: May 29, 2025

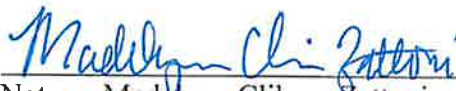
Hemphill Construction Company, Inc. hereby warrants that all labor and materials furnished and work performed by the Hemphill Construction Company, Inc. on the above referenced project are in accordance with the requirements of the contract, including amendments thereto, for a period of one (1) year following the completion date and written acceptance by the Owner. Hemphill Construction shall make good any defects at no expense to the Owner for this period.



Andrew Heard
Project Manager

Subscribed and sworn to me this date:

21st day of July, 2025.



Notary, Madelynn Cliburn Zattoni



My Commission Expires January 29, 2028

The difficult we do immediately, the impossible takes a little longer!

**CONSENT OF
SURETY COMPANY
TO FINAL PAYMENT**

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
SURETY ☒
OTHER

AIA DOCUMENT G707

FEDERAL INSURANCE COMPANY BOND NO. K41947263

PROJECT: STP-6928-00(019) LPA/109161-701000 Intersection Improvements at Lake
Harbour and US Hwy 51

TO (Owner)
City of Ridgeland
100 West School St
Ridgeland MS 39157

ARCHITECT'S PROJECT NO.:

CONTRACT FOR: SAME AS ABOVE

CONTRACT DATE: September 6, 2024

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(here insert name and address of Surety Company)

**FEDERAL INSURANCE COMPANY
P O Box 1650
Whitehouse Station NJ 08889-1650**

, SURETY COMPANY,

on bond of (here insert name and address of Contractor)

**Hemphill Construction Company, Inc.
P O Drawer 879
Florence, MS 39073-0879**

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve
the Surety Company of any of its obligations to (here insert name and address of Owner)

**City of Ridgeland
100 West School St
Ridgeland MS 39157**

, OWNER

as set forth in the said Surety Company's bond.

IN WITNESS WHEREOF,
the Surety Company has hereunto set its hand this 5 day of June, 2025.

FEDERAL INSURANCE COMPANY

Surety Company

Mary Anne Goodin

Signature of Authorized Representative

Mary Anne Goodin

Title: Attorney In Fact

NOTE: This form is to be used as a companion document to AIA DOCUMENT G706, CONTRACTOR'S AFFIDAVIT OF PAYMENT OF
DEBTS AND CLAIMS, Current Edition

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ONE PAGE

FORM 15-10-87 (ED. 4-77)



Power of Attorney

Federal Insurance Company | Vigilant Insurance Company | Pacific Indemnity Company
Westchester Fire Insurance Company | ACE American Insurance Company

Know All by These Presents, that **FEDERAL INSURANCE COMPANY**, an Indiana corporation, **VIGILANT INSURANCE COMPANY**, a New York corporation, **PACIFIC INDEMNITY COMPANY**, a Wisconsin corporation, **WESTCHESTER FIRE INSURANCE COMPANY** and **ACE AMERICAN INSURANCE COMPANY** corporations of the Commonwealth of Pennsylvania, do each hereby constitute and appoint **Ronald Lee Andrews, Mary Anne Goodin and Susan G. Johnston of Vicksburg, Mississippi**-----

each as their true and lawful Attorney-in-Fact to execute under such designation in their names and to affix their corporate seals to and deliver for and on their behalf as surety thereon or otherwise, bonds and undertakings and other writings obligatory in the nature thereof (other than bail bonds) given or executed in the course of business, and any instruments amending or altering the same, and consents to the modification or alteration of any instrument referred to in said bonds or obligations.

In Witness Whereof, said **FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY** and **ACE AMERICAN INSURANCE COMPANY** have each executed and attested these presents and affixed their corporate seals on this 9th day of April 2024.


Rupert HD Swindells, Assistant Secretary


Warren Eichhorn, Vice President



STATE OF NEW JERSEY
County of Hunterdon

SS.

On this 9th day of April, 2024 before me, a Notary Public of New Jersey, personally came Rupert HD Swindells and Warren Eichhorn, to me known to be Assistant Secretary and Vice President, respectively, of **FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY** and **ACE AMERICAN INSURANCE COMPANY**, the companies which executed the foregoing Power of Attorney, and the said Rupert HD Swindells and Warren Eichhorn, being by me duly sworn, severally and each for himself did depose and say that they are Assistant Secretary and Vice President, respectively, of **FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY** and **ACE AMERICAN INSURANCE COMPANY** and know the corporate seals thereof, that the seals affixed to the foregoing Power of Attorney are such corporate seals and were thereto affixed by authority of said Companies; and that their signatures as such officers were duly affixed and subscribed by like authority.

Notarial Seal



Albert Contursi
NOTARY PUBLIC OF NEW JERSEY
No 50202369
Commission Expires August 22, 2027


Notary Public

CERTIFICATION

Resolutions adopted by the Boards of Directors of **FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY** on August 30, 2016; **WESTCHESTER FIRE INSURANCE COMPANY** on December 11, 2006; and **ACE AMERICAN INSURANCE COMPANY** on March 20, 2009:

"RESOLVED, that the following authorizations relate to the execution, for and on behalf of the Company, of bonds, undertakings, recognizances, contracts and other written commitments of the Company entered into in the ordinary course of business (each a "Written Commitment"):

- (1) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise.
- (2) Each duly appointed attorney-in-fact of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise, to the extent that such action is authorized by the grant of powers provided for in such person's written appointment as such attorney-in-fact.
- (3) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to appoint in writing any person the attorney-in-fact of the Company with full power and authority to execute, for and on behalf of the Company, under the seal of the Company or otherwise, such Written Commitments of the Company as may be specified in such written appointment, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.
- (4) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to delegate in writing to any other officer of the Company the authority to execute, for and on behalf of the Company, under the Company's seal or otherwise, such Written Commitments of the Company as are specified in such written delegation, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.
- (5) The signature of any officer or other person executing any Written Commitment or appointment or delegation pursuant to this Resolution, and the seal of the Company, may be affixed by facsimile on such Written Commitment or written appointment or delegation.

FURTHER RESOLVED, that the foregoing Resolution shall not be deemed to be an exclusive statement of the powers and authority of officers, employees and other persons to act for and on behalf of the Company, and such Resolution shall not limit or otherwise affect the exercise of any such power or authority otherwise validly granted or vested."

I, Rupert HD Swindells, Assistant Secretary of **FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY** and **ACE AMERICAN INSURANCE COMPANY** (the "Companies") do hereby certify that

- (i) the foregoing Resolutions adopted by the Board of Directors of the Companies are true, correct and in full force and effect,
- (ii) the foregoing Power of Attorney is true, correct and in full force and effect.

Given under my hand and seals of said Companies at Whitehouse Station, NJ, this **June 5, 2025**




Rupert HD Swindells, Assistant Secretary

IN THE EVENT YOU WISH TO VERIFY THE AUTHENTICITY OF THIS BOND OR NOTIFY US OF ANY OTHER MATTER, PLEASE CONTACT US AT:
Telephone (908) 903-3493 Fax (908) 903-3656 e-mail: surety@chubb.com

[illegible]

**PAY
TO THE
ORDER
OF**

AUTHORIZED SIGNATURE

D Security features. Details on back



MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: July 29, 2025

RE: **MDOT LPA Reimbursement Request No. 3**
U.S. Highway 51-Lake Harbour Drive Intersection Improvements
STP-6928-00(019) LPA 109161-701000
City of Ridgeland, Madison County, Mississippi

The subject project is complete. The contractor is fully paid, and the only remaining transaction required is applying for the final reimbursement to receive the full value of the maximum LPA reimbursement of \$1,035,000.00. The below table lists the previous fulfilled requests.

		Remaining
Total Reimbursement Allowed		\$ 1,035,000.00
MDOT Reimbursement 1	\$ 173,366.32	\$ 861,633.68
MDOT Reimbursement 2	\$ 555,209.44	\$ 306,424.24

Our final request is for \$375,411.22, and amount that exceeds the total maximum allowed reimbursement. MDOT staff will true-up the reimbursement and only send the agreed upon total reimbursement to close out the project (less MDOT inspection fees). A copy of the supporting documentation is attached. Thank you for your consideration of our request.

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

LPA-001 v 1.2

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

STP-6928-00(019)/109161701

Revised Apr. 02, 2009

Contractor's Estimate - Recap Sheet

Printed: 06/16/2025 10:50 am

Vendor Number	3100034217	Completion Date	00/00/0000
Contract ID	LSTP692800019	Time Units / Days to be Allowed	68.00
In Account With	City of Ridgeland P.O. Box 217, Ridgeland, MS, 39158		
FMS Contract Number	OG00001502		
Estimate Number	0003 PROGRESS	Period	04/01/2025 Thru 04/30/2025
Project County: MADISON (45)	Current Period	Previous Estimate	Total Allowed to Date
Project Number: 109161701000 [STP-6928-00(019)/109161701]			
Total Cost (Participating)	\$501,590.50	\$971,434.35	\$1,473,024.85
Total Cost	\$501,590.50	\$971,434.35	\$1,473,024.85
Project Total	\$501,590.50	\$971,434.35	\$1,473,024.85
% Matching Funds Deduction for LPA 25.00000 %	(\$125,397.63)	(\$242,858.59)	(\$368,256.21)
Total Net Amount Owed to LPA	\$376,192.87	\$728,575.76	\$1,104,768.64
Total Contract Net Work Due	\$376,192.87	\$728,575.76	\$1,104,768.64
Time Units / Days Used	18.000000	34.474000	52.474000
Contract % Complete (Dollars)	37.24 %	72.11 %	109.35 %
Contract % Elapsed Time	26.470000%	50.700000%	77.170000 %

Quantities Checked

Original Signed

Korb, Greg (15-82)

Project Engineer

LPA Official:

Approved:

Chief Engineer by

Original Signed

Mitchell Young, P.E.

LPA Engineer

Completion Date: 00/00/0000

Calendar Days to be Allowed: 68.00

Total Contract Bid Amount: \$1,347,053.50

Total Contract Current Amount: \$1,347,053.50

Productive Days to be Allowed: 68.000000

Total Productive Days Assessed: 52.470000

Contract % Elapsed Time (Productive Days): 77.170000 %

Progress of Project: 32.180000%

CAD002 v 1.7

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

STP-6928-00(019)/109161701

Revised Oct. 10, 2008

Contractor's Estimate - Detail Sheet

Printed: 06/16/2025

Vendor Number			3100034217				Date Let		08/13/2024		MPC	Not Found	
Contract ID			LSTP692800019				Award Date		09/04/2024				
In Account With			City of Ridgeland P.O. Box 217, Ridgeland, MS, 39158										
Surety			Default Surety For LPA Contract										
FMS CC Number			OG00001502										
Estimate Number			0003 PROGRESS				Period		04/01/2025 Thru 04/30/2025				
Project Number			109161701000 STP-6928-00(019)/109161701 MADISON (45)						Category		Roadway		
	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount			
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date		
1	0010	202-B007		Removal of Asphalt Pavement, All Depths	1,881.000	0.000	2,604.500	SY	20.00	0.00	52,090.00		
1	0020	202-B052		Removal of Concrete Driveways, All Depths	57.000	0.000	220.000	SY	39.00	0.00	8,580.00		
1	0030	202-B063		Removal of Concrete Paved Ditch	38.000	0.000	38.000	SY	39.00	0.00	1,482.00		
1	0040	202-B080		Removal of Concrete Sidewalk	55.000	0.000	37.000	SY	39.00	0.00	1,443.00		
1	0050	202-B088		Removal of Curb & Gutter, All Types	1,040.000	0.000	1,036.000	LF	19.00	0.00	19,684.00		
1	0060	202-B165		Removal of Inlets, All Sizes	5.000	0.000	8.000	EA	1,500.00	0.00	12,000.00		
1	0070	202-B168		Removal of Island Pavement, All Types	50.000	0.000	111.000	SY	55.00	0.00	6,105.00		
1	0080	202-B191		Removal of Pipe, 8" And Above	32.000	0.000	203.500	LF	30.00	0.00	6,105.00		
1	0090	202-B215		Removal of Sign Including Post & Footing	4.000	0.000	3.000	EA	350.00	0.00	1,050.00		
1	0100	203-A001	E	Unclassified Excavation, FM, AH	265.000	0.000	711.000	CY	25.00	0.00	17,775.00		
1	0110	203-EX020	E	Borrow Excavation, AH, FME, Class B9	100.000	0.000	1,780.000	CY	50.00	0.00	89,000.00		
1	0120	203-G002	E	Excess Excavation, LVM, AH	307.000	0.000	2,352.000	CY	30.00	0.00	70,560.00		
1	0130	206-A001	S	Structure Excavation	329.000	0.000	283.000	CY	30.00	0.00	8,490.00		
1	0140	206-B001	E	Select Material for Undercuts, Contractor Furnished, FM	50.000	0.000	0.000	CY	175.00	0.00	0.00		
1	0150	209-A005		Geotextile Stabilization, Type V, Non-Woven	1,106.000	0.000	1,280.000	SY	4.00	0.00	5,120.00		
1	0160	211-B001	E	Topsoil for Slope Treatment, Contractor Furnished	180.000	0.000	0.000	CY	50.00	0.00	0.00		
1	0170	213-C001		Superphosphate	1.000	0.000	0.000	TON	100.00	0.00	0.00		
1	0180	216-A001		Solid Sodding	300.000	0.000	0.000	SY	10.00	0.00	0.00		
1	0190	217-A001		Ditch Liner	277.000	713.000	713.000	SY	7.00	4,991.00	4,991.00		
1	0200	219-A001		Watering	6.000	0.000	0.000	KGAL	20.00	0.00	0.00		
1	0210	220-A001		Insect Pest Control	1.000	0.000	0.000	ACRE	30.00	0.00	0.00		
1	0220	221-A001	S	Concrete Paved Ditch	3.000	0.000	0.000	CY	2,500.00	0.00	0.00		
1	0230	223-A001		Mowing	1.000	0.000	0.000	ACRE	50.00	0.00	0.00		
1	0240	225-B001		Agricultural Limestone	1.000	0.000	0.000	TON	100.00	0.00	0.00		

	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	0250	225-C001		Mulch, Vegetative Mulch	2.000	0.000	0.000	TON	100.00	0.00	0.00
1	0260	226-A001		Temporary Grassing	1.000	1.000	1.000	ACRE	1,000.00	1,000.00	1,000.00
1	0270	227-A001		Hydroseeding	1.000	0.000	0.000	ACRE	2,000.00	0.00	0.00
1	0280	907-234-A001		Temporary Silt Fence	1,800.000	0.000	154.000	LF	2.50	0.00	385.00
1	0290	907-234-D001		Inlet Siltation Guard	2.000	0.000	0.000	EA	350.00	0.00	0.00
1	0300	907-234-E001		Reset Inlet Siltation Guard	2.000	0.000	0.000	EA	100.00	0.00	0.00
1	0310	237-A001		Wattles, 12"	684.000	0.000	140.000	LF	5.00	0.00	700.00
1	0320	239-A001		Temporary Slope Drains	200.000	0.000	0.000	LF	5.00	0.00	0.00
1	0330	245-A001		Silt Dike	96.000	0.000	0.000	LF	5.00	0.00	0.00
1	0340	246-B002		Rockbags	96.000	0.000	0.000	LF	5.00	0.00	0.00
1	0360	304-F002	GT	Size 610 Crushed Stone Base	429.000	0.000	434.580	TON	105.00	0.00	45,630.90
1	0380	403-A002	BA1	12.5-mm, MT, Asphalt Pavement	85.000	0.000	81.350	TON	186.00	0.00	15,131.10
1	0390	403-A005	BA1	19-mm, MT, Asphalt Pavement	118.000	0.000	116.440	TON	220.00	0.00	25,616.80
1	0400	403-A006	BA1	19-mm, ST, Asphalt Pavement	121.000	0.000	137.150	TON	220.00	0.00	30,173.00
1	0410	403-A014	BA1	9.5-mm, MT, Asphalt Pavement	502.000	568.490	568.490	TON	167.00	94,937.83	94,937.83
1	0420	406-D001		Fine Milling of Bituminous Pavement, All Depths	5,472.000	5,858.000	5,858.000	SY	9.00	52,722.00	52,722.00
1	0430	407-A001	A2	Asphalt for Tack Coat	595.000	270.000	370.000	GAL	5.00	1,350.00	1,850.00
1	0440	503-C010		Saw Cut, Full Depth	97.000	0.000	104.000	LF	20.00	0.00	2,080.00
1	0450	601-B001	S	Class "B" Structural Concrete, Minor Structures	29.000	0.000	27.324	CY	3,000.00	0.00	81,972.00
1	0460	601-B002	S	Class "C" Structural Concrete, Minor Structures	1.000	0.000	0.000	CY	3,000.00	0.00	0.00
1	0470	602-A001	S	Reinforcing Steel	3,141.000	0.000	2,477.400	LBS	2.50	0.00	6,193.50
1	0480	603-CA011	S	18" Reinforced Concrete Pipe, Class III	156.000	0.000	164.000	LF	145.00	0.00	23,780.00
1	0490	603-CA026	S	24" Reinforced Concrete Pipe, Class III	128.000	0.000	120.000	LF	175.00	0.00	21,000.00
1	0500	603-CA076	S	48" Reinforced Concrete Pipe, Class III	16.000	0.000	0.000	LF	385.00	0.00	0.00
1	0510	603-CE002	S	22" x 13" Concrete Arch Pipe, Class A III	64.000	0.000	64.000	LF	165.00	0.00	10,560.00
1	0520	603-SB019	S	18" Branch Connections, Stub into Existing Inlet	1.000	0.000	1.000	EA	3,500.00	0.00	3,500.00
1	0530	603-SB031	S	24" Branch Connections, Stub into Inlet	1.000	0.000	1.000	EA	3,500.00	0.00	3,500.00
1	0540	604-A001		Castings	395.000	395.000	395.000	LBS	5.00	1,975.00	1,975.00
1	0550	604-B001		Gratings	266.000	0.000	266.000	LBS	5.00	0.00	1,330.00
1	0560	608-B001	S	Concrete Sidewalk, With Reinforcement	306.000	0.000	306.500	SY	110.00	0.00	33,715.00
1	0570	907-608-C001		Detectable Warning Panels	10.000	10.000	10.000	SF	35.00	350.00	350.00
1	0580	609-D014	S	Combination Concrete Curb and Gutter Type 3B Modified	678.000	0.000	681.000	LF	39.00	0.00	26,559.00

	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	0590	612-A001		Flowable Fill, Excavatable	15.000	0.000	0.000	CY	200.00	0.00	0.00
1	0600	613-D005		Adjustment of Manhole	3.000	0.000	0.000	EA	1,950.00	0.00	0.00
1	0610	617-A001		Right-of-Way Marker LPA	3.000	0.000	0.000	EA	500.00	0.00	0.00
1	0630	619-A1002		Temporary Traffic Stripe, Continuous White	1,639.000	2,372.000	3,233.000	LF	0.60	1,423.20	1,939.80
1	0640	619-A2002		Temporary Traffic Stripe, Continuous Yellow	726.000	2,528.000	2,528.000	LF	0.60	1,516.80	1,516.80
1	0650	619-A3002		Temporary Traffic Stripe, Skip White	1,520.000	2,372.000	2,372.000	LF	0.60	1,423.20	1,423.20
1	0660	619-A5001		Temporary Traffic Stripe, Detail	2,163.000	0.000	58.000	LF	0.25	0.00	14.50
1	0670	619-A6001		Temporary Traffic Stripe, Legend	308.000	98.400	98.400	SF	0.30	29.52	29.52
1	0680	619-A6002		Temporary Traffic Stripe, Legend	414.000	451.000	451.000	LF	0.20	90.20	90.20
1	0690	619-D1001		Standard Roadside Construction Signs, Less than 10 Square Feet	88.000	0.000	77.000	SF	8.50	0.00	654.50
1	0700	619-D2001		Standard Roadside Construction Signs, 10 Square Feet or More	542.000	0.000	542.000	SF	8.75	0.00	4,742.50
1	0710	619-D3001		Remove and Reset Signs, All Sizes	2.000	0.000	0.000	EA	175.00	0.00	0.00
1	0720	619-E1001		Flashing Arrow Panel, Type C	1.000	1.000	1.000	EA	1,000.00	1,000.00	1,000.00
1	0730	619-F1001		Concrete Median Barrier, Precast	647.000	0.000	648.000	LF	95.00	0.00	61,560.00
1	0740	619-G4001		Barricades, Type III, Double Faced	120.000	0.000	48.000	LF	20.00	0.00	960.00
1	0750	619-G4005		Barricades, Type III, Single Faced	78.000	0.000	36.000	LF	18.65	0.00	671.40
1	0760	619-G5001		Free Standing Plastic Drums	43.000	0.000	50.000	EA	40.00	0.00	2,000.00
1	0770	619-G7001		Warning Lights, Type "B"	5.000	0.000	10.000	EA	200.00	0.00	2,000.00
1	0780	619-J1001		Impact Attenuator, 40 MPH	2.000	0.000	2.000	EA	5,000.00	0.00	10,000.00
1	0790	619-J2001		Impact Attenuator, 40 MPH, Replacement Package	1.000	0.000	0.000	EA	3,200.00	0.00	0.00
1	0810	626-A002		6" Thermoplastic Double Drop Traffic Stripe, Skip White	1,520.000	1,405.000	1,405.000	LF	1.50	2,107.50	2,107.50
1	0820	626-B001		6" Thermoplastic Double Drop Traffic Stripe, Continuous White	854.000	911.000	911.000	LF	1.50	1,366.50	1,366.50
1	0830	626-C001		6" Thermoplastic Double Drop Edge Stripe, Continuous White	1,388.000	1,617.000	1,617.000	LF	1.40	2,263.80	2,263.80
1	0840	626-E002		6" Thermoplastic Double Drop Traffic Stripe, Continuous Yellow	1,363.000	1,358.000	1,358.000	LF	1.40	1,901.20	1,901.20
1	0850	626-G004		Thermoplastic Double Drop Detail Stripe, White	1,977.000	930.000	930.000	LF	7.50	6,975.00	6,975.00
1	0860	626-G005		Thermoplastic Double Drop Detail Stripe, Yellow	166.000	110.000	110.000	LF	7.50	825.00	825.00
1	0870	626-H001		Thermoplastic Double Drop Legend, White	308.000	307.200	307.200	SF	8.75	2,688.00	2,688.00
1	0880	626-H002		Thermoplastic Double Drop Legend, White	310.000	988.000	988.000	LF	8.75	8,645.00	8,645.00

	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	0890	627-K001		Red-Clear Reflective High Performance Raised Markers	129.000	122.000	122.000	EA	14.95	1,823.90	1,823.90
1	0900	627-L001		Two-Way Yellow Reflective High Performance Raised Markers	80.000	50.000	50.000	EA	14.95	747.50	747.50
1	0910	630-A005		Standard Roadside Signs, Sheet Aluminum, 0.1" Thickness	15.000	15.000	15.000	SF	27.75	416.25	416.25
1	0920	630-C005		Square Tube Posts, 2.0 lb/ft	24.000	24.000	24.000	LF	17.50	420.00	420.00
1	0940	815-F002	S	Sediment Control Stone	5.000	0.000	0.000	TON	175.00	0.00	0.00
1	0950	403-A014	BA1	9.5-mm, MT, Asphalt Pavement Add On	554.000	550.650	550.650	TON	180.00	99,117.00	99,117.00
1	0960	406-D001		Fine Milling of Bituminous Pavement, All Depths Add On	6,710.000	5,825.000	5,825.000	SY	9.00	52,425.00	52,425.00
1	0970	407-A001	A2	Asphalt for Tack Coat Add On	535.000	400.000	400.000	GAL	5.00	2,000.00	2,000.00
1	0990	619-A1002		Temporary Traffic Stripe, Continuous White Add On	744.000	2,176.000	2,176.000	LF	0.60	1,305.60	1,305.60
1	1000	619-A2002		Temporary Traffic Stripe, Continuous Yellow Add On	712.000	1,734.000	1,734.000	LF	0.60	1,040.40	1,040.40
1	1010	619-A3002		Temporary Traffic Stripe, Skip White Add On	1,094.000	1,456.000	1,456.000	LF	0.60	873.60	873.60
1	1020	619-A5001		Temporary Traffic Stripe, Detail Add On	2,732.000	0.000	0.000	LF	0.25	0.00	0.00
1	1030	619-A6001		Temporary Traffic Stripe, Legend Add On	498.000	0.000	0.000	SF	0.30	0.00	0.00
1	1040	619-A6002		Temporary Traffic Stripe, Legend Add On	800.000	911.000	911.000	LF	0.20	182.20	182.20
1	1060	626-A002		6" Thermoplastic Double Drop Traffic Stripe, Skip White Add On	1,094.000	898.000	898.000	LF	1.50	1,347.00	1,347.00
1	1070	626-B001		6" Thermoplastic Double Drop Traffic Stripe, Continuous White Add On	744.000	632.000	632.000	LF	1.50	948.00	948.00
1	1080	626-C001		6" Thermoplastic Double Drop Edge Stripe, Continuous White Add On	753.000	403.000	403.000	LF	1.40	564.20	564.20
1	1090	626-E002		6" Thermoplastic Double Drop Traffic Stripe, Continuous Yellow Add On	712.000	654.000	654.000	LF	1.40	915.60	915.60
1	1100	626-F002		6" Thermoplastic Double Drop Edge Stripe, Continuous Yellow Add On	281.000	108.000	108.000	LF	1.40	151.20	151.20
1	1110	626-G004		Thermoplastic Double Drop Detail Stripe, White Add On	2,604.000	1,361.000	1,361.000	LF	7.50	10,207.50	10,207.50
1	1120	626-G005		Thermoplastic Double Drop Detail Stripe, Yellow Add On	48.000	80.000	80.000	LF	7.50	600.00	600.00
1	1130	626-H001		Thermoplastic Double Drop Legend, White Add On	498.000	457.800	457.800	SF	8.75	4,005.75	4,005.75
1	1140	626-H002		Thermoplastic Double Drop Legend, White Add On	800.000	1,903.000	1,903.000	LF	8.75	16,651.25	16,651.25
1	1150	627-K001		Red-Clear Reflective High Performance Raised	77.000	95.000	95.000	EA	15.00	1,425.00	1,425.00

	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
				Markers Add On							
1	1160	627-L001		Two-Way Yellow Reflective High Performance Raised Markers Add On	42.000	24.000	24.000	EA	15.00	360.00	360.00
1	1170	635-A061		Traffic Signal Head, Type 2 Add On	2.000	2.000	2.000	EA	1,865.00	3,730.00	3,730.00
1	1180	647-A001		Removal of Existing Traffic Signal Equipment Add On	1.000	1.000	1.000	LS	1,245.00	1,245.00	1,245.00
1	1190	907-660-B001		Cabinet Modifications Add On	1.000	1.000	1.000	EA	1,865.00	1,865.00	1,865.00
1	1200	907-899-A001		Railway-Highway Provisions Add on	1.000	1.000	1.000	LS	35,000.00	35,000.00	35,000.00
Total Roadway Items										428,947.70	1,143,877.50
Total Participating Direct Items										428,947.70	1,143,877.50
Total Non-Participating Direct Items										0.00	0.00
Total Direct Items on Contract = 1,017,906.15					Total Direct Items					428,947.70	1,143,877.50
Dependent Items											
Par	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	0620	618-A001		Maintenance of Traffic	1.000000	0.297600	1.000000	LS	133,208.00	39,642.70	133,208.00
1	0800	620-A001		Mobilization	1.000000	0.100000	1.000000	LS	105,000.00	10,500.00	105,000.00
1	0930	699-A001		Roadway Construction Stakes	1.000000	0.297600	1.000000	LS	42,845.00	12,750.67	42,845.00
1	0980	618-A001		Maintenance of Traffic Add On	1.000000	0.297600	1.000000	LS	25,000.00	7,440.00	25,000.00
1	1050	620-A001		Mobilization Add On	1.000000	0.100000	1.000000	LS	23,094.35	2,309.43	23,094.35
Total Participating Dependent Items										72,642.80	329,147.35
Total Non-Participating Dependent Items										0.00	0.00
Total Dependent Items										72,642.80	329,147.35
Total Project Participating Construction Items										501,590.50	1,473,024.85
Total Project Non-Participating Construction Items										0.00	0.00
Total Project Construction Items										501,590.50	1,473,024.85
Stockpiled Material Adjustments											
	Line No	Item Number		Item Description	Adjustment Description				Current	Allowed-to-Date	
Total Participating Stockpiled Material Adjustments										0.00	0.00
Total Participating Costs (on CAD001)										501,590.50	1,473,024.85
Total Non-Participating Costs (on CAD001)										0.00	0.00
Project: 109161701000 STP-6928-00(019)/109161701					Total Costs (on CAD001)					501,590.50	1,473,024.85

Fuel And Material Adjustments							
	Line No	Item Number	Item Description	Adjustment Description	Price Difference	Current	Allowed-to-Date
Total Participating Fuel And Material Adjustments						0.00	0.00
Total Non-Participating Fuel And Material Adjustments						0.00	0.00
Total Fuel And Material Adjustments						0.00	0.00
Total Construction Cost on Contract = 1,347,053.50				Total Contract Net Work Due (on CAD001)		501,590.50	1,473,024.85

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: H24180-04

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 #4

Period From: 4/1/2025

Period To: 4/18/2025

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-6928-00(019) LPA/109161-701000

Application Date: 5/6/2025

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	\$136,000.00
3. Contract Sum To Date	\$1,483,053.50
4. Work Completed To Date	\$1,473,002.86
5. Stored Materials Inventory	\$0.00
6. Total Completed and Stored To Date	\$1,473,002.86
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	\$1,473,002.86
9. Less Previous Certificates For Payments	\$933,511.27
10. Current Payment Due	\$539,491.59
11. Balance to Finish, Plus Retainage.	\$10,050.64

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total Approved this Month	\$136,000.00	\$0.00
TOTALS	\$136,000.00	\$0.00
Net Changes By Change Order	\$136,000.00	

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: 5/6/2025

State of: Mississippi County of: Simpson

Subscribed and sworn to before me this 6th day of May 2025

Notary Public: Madelynn Clifton 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 **\$539,491.59**

(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: [Signature] Date: 5/20/25

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 # : H24180-04

Application No. : JB App #4
Application Date : 05/06/25
Period From: 04/01/25
Period To: 04/18/25
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 UoM	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
201200	Removal of Asphalt Pavement, All Depths	SY	1,881.00	\$20.00	\$37,620.00	2,804.50	0.00	2,604.50	\$52,090.00	\$0.00	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	\$39.00	\$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	\$39.00	\$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	1,036.00	0.00	1,036.00	\$19,684.00	\$0.00	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 Pipes, 8" 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 B9	CY	100.00	\$50.00	\$5,000.00	1,780.00	0.00	1,780.00	\$89,000.00	\$0.00	0.00	\$89,000.00	\$-84,000.00	780.00%
	Excess Excavation, LVM, AH	CY	307.00	\$30.00	\$9,210.00	2,352.00	0.00	2,352.00	\$70,560.00	\$0.00	0.00	\$70,560.00	\$-61,350.00	766.12%
	Structure Excavation	CY	329.00	\$30.00	\$9,870.00	283.00	0.00	283.00	\$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	1,280.00	0.00	1,280.00	\$5,120.00	\$0.00	0.00	\$5,120.00	\$-696.00	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	713.00	713.00	\$0.00	\$4,991.00	0.00	\$4,991.00	\$-3,052.00	257.40%
	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	1.00	1.00	\$0.00	\$1,000.00	0.00	\$1,000.00	\$0.00	100.00%
	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

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Application and Certification for Payment, containing
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Invoice #: H24180-04

Application No.: JB App #4
Application Date: 05/06/25
Period From: 04/01/25
Period To: 04/18/25
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	434.58	0.00	434.58	\$45,630.90	\$0.00	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	\$188.00	\$15,810.00	81.35	0.00	81.35	\$15,131.10	\$0.00	0.00	\$15,131.10	\$678.90	95.71%
	19-mm, MT, Asphalt Pavement	TON	118.00	\$220.00	\$25,960.00	116.44	0.00	116.44	\$25,616.80	\$0.00	0.00	\$25,616.80	\$343.20	98.68%
	19-mm, ST, Asphalt Pavement	TON	121.00	\$220.00	\$26,620.00	137.15	0.00	137.15	\$30,173.00	\$0.00	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	568.48	568.48	\$0.00	\$94,937.83	0.00	\$94,937.83	\$-11,103.83	113.25%
	Fine Milling of Bituminous Pavement, All Depths	SY	5,472.00	\$9.00	\$49,248.00	0.00	5,858.00	5,858.00	\$0.00	\$52,722.00	0.00	\$52,722.00	\$-3,474.00	107.05%
	Asphalt for Tack Coat	GAL	585.00	\$5.00	\$2,975.00	0.00	370.00	370.00	\$0.00	\$1,850.00	0.00	\$1,850.00	\$1,125.00	82.18%
	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 III	LF	158.00	\$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 III	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 III	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	395.00	395.00	\$0.00	\$1,975.00	0.00	\$1,975.00	\$0.00	100.00%
	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	306.50	0.00	306.50	\$33,715.00	\$0.00	0.00	\$33,715.00	\$-55.00	100.16%
	Detectable Warning Panels	SF	10.00	\$35.00	\$350.00	10.00	0.00	10.00	\$350.00	\$0.00	0.00	\$350.00	\$0.00	100.00%
	Combination Concrete Curb and Gutter Type 3	EA	678.00	\$39.00	\$26,442.00	681.00	0.00	681.00	\$26,559.00	\$0.00	0.00	\$26,559.00	\$-117.00	100.44%
	Flowable Fill, Excavable	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	0.88	0.34	1.00	\$88,236.98	\$44,971.02	0.00	\$133,208.00	\$0.00	100.00%
	Temporary Traffic Stripe, Continuous White	LF	1,639.00	\$0.60	\$983.40	861.00	2,372.00	3,233.00	\$516.60	\$1,423.20	0.00	\$1,939.80	\$-956.40	197.25%
	Temporary Traffic Stripe, Continuous Yellow	LF	726.00	\$0.60	\$435.60	0.00	2,528.00	2,528.00	\$0.00	\$1,516.80	0.00	\$1,516.80	\$-1,081.20	348.21%

CONTINUATION SHEET

Application and Certification for Payment, containing
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Invoice # : H24180-04

Application No. : JB App #4
Application Date : 05/06/25
Period From: 04/01/25
Period To: 04/18/25
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	2,372.00	2,372.00	\$0.00	\$1,423.20	0.00	\$1,423.20	\$-511.20	155.05%
	Temporary Traffic Stripe, Detail	LF	2,163.00	\$0.25	\$540.75	0.00	58.00	58.00	\$0.00	\$14.50	0.00	\$14.50	\$526.25	2.88%
	Temporary Traffic Stripe, Legend	SF	308.00	\$0.30	\$92.40	0.00	98.40	98.40	\$0.00	\$29.52	0.00	\$29.52	\$62.88	31.95%
	Temporary Traffic Stripe, Legend	LF	414.00	\$0.20	\$82.80	0.00	451.00	451.00	\$0.00	\$90.20	0.00	\$90.20	\$-7.40	108.94%
	Standard Roadside Construction Signs, Less than 1	EA	98.00	\$8.50	\$748.00	85.46	-8.46	77.00	\$726.41	\$-71.91	0.00	\$654.50	\$93.50	87.50%
	Standard Roadside Construction Signs, 10 Square Fee	EA	542.00	\$8.75	\$4,742.50	452.00	90.00	542.00	\$3,955.00	\$787.50	0.00	\$4,742.50	\$0.00	100.00%
	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	1.00	1.00	\$0.00	\$1,000.00	0.00	\$1,000.00	\$0.00	100.00%
	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	-10.00	50.00	\$2,400.00	\$-400.00	0.00	\$2,000.00	\$-280.00	116.28%
	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	0.10	1.00	\$94,500.00	\$10,500.00	0.00	\$105,000.00	\$0.00	100.00%
	6" Thermoplastic Double Drop Traffic Stripe, Skip White	LF	1,520.00	\$1.50	\$2,280.00	0.00	1,405.00	1,405.00	\$0.00	\$2,107.50	0.00	\$2,107.50	\$172.50	92.43%
	6" Thermoplastic Double Drop Traffic Stripe	EA	854.00	\$1.50	\$1,281.00	0.00	911.00	911.00	\$0.00	\$1,366.50	0.00	\$1,366.50	\$-85.50	106.67%
	6" Thermoplastic Double Drop Edge Stripe, Continuou	EA	1,388.00	\$1.40	\$1,943.20	0.00	1,617.00	1,617.00	\$0.00	\$2,263.80	0.00	\$2,263.80	\$-320.60	116.50%
	6" Thermoplastic Double Drop Traffic Stripe	EA	1,363.00	\$1.40	\$1,908.20	0.00	1,408.00	1,408.00	\$0.00	\$1,971.20	0.00	\$1,971.20	\$-63.00	103.30%
	Thermoplastic Double Drop Detail Stripe, White	LF	1,977.00	\$7.50	\$14,827.50	0.00	930.00	930.00	\$0.00	\$6,975.00	0.00	\$6,975.00	\$7,852.50	47.04%
	Thermoplastic Double Drop Detail Stripe, Yellow	LF	166.00	\$7.50	\$1,245.00	0.00	110.00	110.00	\$0.00	\$825.00	0.00	\$825.00	\$420.00	66.27%
	Thermoplastic Double Drop Legend, White	SF	308.00	\$8.75	\$2,695.00	0.00	307.20	307.20	\$0.00	\$2,688.00	0.00	\$2,688.00	\$7.00	99.74%
	Thermoplastic Double Drop Legend, White	LF	310.00	\$8.75	\$2,712.50	0.00	988.00	988.00	\$0.00	\$8,645.00	0.00	\$8,645.00	\$-5,932.50	318.71%
	Red-Clear Reflective High Performance Raised Markers	EA	129.00	\$14.95	\$1,928.55	0.00	122.00	122.00	\$0.00	\$1,823.90	0.00	\$1,823.90	\$104.65	94.57%
	Two-Way Yellow Reflective High Performance Raise	EA	80.00	\$14.95	\$1,196.00	2.00	48.00	50.00	\$29.90	\$717.60	0.00	\$747.50	\$448.50	62.50%
	Standard Roadside Signs, Sheet Aluminum, 0.1"	EA	15.00	\$27.75	\$416.25	0.00	15.00	15.00	\$0.00	\$416.25	0.00	\$416.25	\$0.00	100.00%
	Square Tube Posts, 2.0 lb/ft	LF	24.00	\$17.50	\$420.00	0.00	24.00	24.00	\$0.00	\$420.00	0.00	\$420.00	\$0.00	100.00%
	Roadway Construction Stakes	LS	1.00	\$42,845.00	\$42,845.00	0.50	0.50	1.00	\$21,422.50	\$21,422.50	0.00	\$42,845.00	\$0.00	100.00%

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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	550.65	550.65	\$0.00	\$99,117.00	0.00	\$99,117.00	\$603.00	99.40%
	Fine Milling of Bituminous Pavement, All Depths (Add On)	EA	6,710.00	\$9.00	\$60,390.00	0.00	5,825.00	5,825.00	\$0.00	\$52,425.00	0.00	\$52,425.00	\$7,965.00	86.81%
	Asphalt for Tack Coat (Add On)	GAL	535.00	\$5.00	\$2,675.00	0.00	400.00	400.00	\$0.00	\$2,000.00	0.00	\$2,000.00	\$675.00	74.77%
	Maintenance of Traffic (Add On)	LS	1.00	\$25,000.00	\$25,000.00	0.13	0.87	1.00	\$3,325.00	\$21,675.00	0.00	\$25,000.00	\$0.00	100.00%
	Temporary Traffic Stripe, Continuous White (Add On)	LF	744.00	\$0.60	\$446.40	0.00	2,176.00	2,176.00	\$0.00	\$1,305.60	0.00	\$1,305.60	\$-859.20	292.47%
	Temporary Traffic Stripe, Continuous Yellow (Add On)	LF	712.00	\$0.60	\$427.20	0.00	1,734.00	1,734.00	\$0.00	\$1,040.40	0.00	\$1,040.40	\$-613.20	243.54%
	Temporary Traffic Stripe, Skip White (Add On)	LF	1,084.00	\$0.60	\$650.40	0.00	1,456.00	1,456.00	\$0.00	\$873.60	0.00	\$873.60	\$-217.20	133.09%
	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	451.00	451.00	\$0.00	\$90.20	0.00	\$90.20	\$69.80	56.38%
	Mobilization (Add On)	LS	1.00	\$23,094.35	\$23,094.35	0.50	0.50	1.00	\$11,547.18	\$11,547.18	0.00	\$23,094.36	\$-0.01	100.00%
	6" Thermoplastic Double Drop Traffic Stripe, Skip White	LF	1,094.00	\$1.50	\$1,641.00	0.00	898.00	898.00	\$0.00	\$1,347.00	0.00	\$1,347.00	\$294.00	82.08%
	6" Thermoplastic Double Drop Traffic Stripe	LF	744.00	\$1.50	\$1,116.00	0.00	632.00	632.00	\$0.00	\$948.00	0.00	\$948.00	\$168.00	84.95%
	6" Thermoplastic Double Drop Edge Stripe, Continuous	LF	753.00	\$1.40	\$1,054.20	0.00	403.00	403.00	\$0.00	\$564.20	0.00	\$564.20	\$490.00	53.52%
	6" Thermoplastic Double Drop Traffic Stripe	LF	712.00	\$1.40	\$996.80	0.00	654.00	654.00	\$0.00	\$915.60	0.00	\$915.60	\$81.20	91.85%
	6" Thermoplastic Double Drop Edge Stripe, Continuous	LF	281.00	\$1.40	\$393.40	0.00	108.00	108.00	\$0.00	\$151.20	0.00	\$151.20	\$242.20	38.43%
	Thermoplastic Double Drop Detail Stripe, White (Add On)	LF	2,604.00	\$7.50	\$19,530.00	0.00	1,361.00	1,361.00	\$0.00	\$10,207.50	0.00	\$10,207.50	\$9,322.50	52.27%
	Thermoplastic Double Drop Detail Stripe, Yellow (Add On)	LF	48.00	\$7.50	\$360.00	0.00	80.00	80.00	\$0.00	\$600.00	0.00	\$600.00	\$-240.00	166.67%
	Thermoplastic Double Drop Legend, White (Add On)	SF	498.00	\$8.75	\$4,357.50	0.00	457.80	457.80	\$0.00	\$4,005.75	0.00	\$4,005.75	\$351.75	91.93%
	Thermoplastic Double Drop Legend, White (Add On)	LF	800.00	\$8.75	\$7,000.00	0.00	1,903.00	1,903.00	\$0.00	\$16,651.25	0.00	\$16,651.25	\$-9,651.25	237.88%
	Red-Clear Reflective High Performance Raised Marker	EA	77.00	\$15.00	\$1,155.00	0.00	95.00	95.00	\$0.00	\$1,425.00	0.00	\$1,425.00	\$-270.00	123.38%
	Two-Way Yellow Reflective High Performance Raised Marker	EA	42.00	\$15.00	\$630.00	0.00	24.00	24.00	\$0.00	\$360.00	0.00	\$360.00	\$270.00	57.14%
	Traffic Signal Head, Type 2 (Add On)	EA	2.00	\$1,865.00	\$3,730.00	0.00	2.00	2.00	\$0.00	\$3,730.00	0.00	\$3,730.00	\$0.00	100.00%
	Removal of Existing Traffic Signal Equipment (Add On)	LS	1.00	\$1,245.00	\$1,245.00	0.00	1.00	1.00	\$0.00	\$1,245.00	0.00	\$1,245.00	\$0.00	100.00%
	Cabinet Modifications (Add On)	EA	1.00	\$1,865.00	\$1,865.00	0.00	1.00	1.00	\$0.00	\$1,865.00	0.00	\$1,865.00	\$0.00	100.00%

CONTINUATION SHEET

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

Invoice # : H24180-04

Application No. : JB App #4

Application Date : 05/06/25

Period From: 04/01/25

Period To: 04/18/25

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	1.00	1.00	\$0.00	\$35,000.00	0.00	\$35,000.00	\$0.00	100.00%
203-EX020	Borrow Excavation, AH, FME,Class B9 - CO1	CY	1,650.00	\$50.00	\$82,500.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$82,500.00	0.00%
203-G002	Excess Excavation, LVM,AH - CO1	CY	1,650.00	\$30.00	\$49,500.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$49,500.00	0.00%
209-A005	Geotextile Stabilization - CO1	SY	1,000.00	\$4.00	\$4,000.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$4,000.00	0.00%
Grand Totals					\$1,483,063.50				\$933,611.27	\$539,491.69	\$0.00	\$1,473,002.88	\$10,050.64	99.32%

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
ASSESSMENT REPORT FOR AVAILABLE WORKING DAYS

Date: 5/20/2025
Project No: STP-6928-00(019)/109161701
County: MADISON (45)
PERIOD 4/1/2025 To 4/30/2025

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

TOTAL WORKING DAYS ASSESSED DURING THIS PERIOD

18

TOTAL WORKING DAYS PREVIOUSLY ASSESSED

34.474

TOTAL WORKING DAYS ASSESSED

52.474

TOTAL WORKING DAYS ALLOWED

68

PERCENT COMPLETE

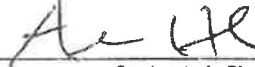
77.17 %



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	04/07/2025	\$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	04/11/25	\$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	04/24/25	\$10,467.10	\$15,185.40	\$0.00	\$0.00	0%	56%

Samantha Brown

Submitted by

Total DBE Project Goal: 6.0%

Subcontract Administrator

Title

Date: 05/02/25

*** INSTRUCTIONS ***

- Contractor must submit this report for **EVERY PROJECT** each month to the Project Engineer.
- If no payments are made this period, submit a negative or no change report to the Project Engineer.
- 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.
- Progress estimates will be withheld if Contractor fails to submit OCR-484.
- Type of firm is either (S) for Supplier, (C) for Contractor, (B) for Bonding, (M) for Miscellaneous, or (CS) for Consultant.

[illegible]

**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 15 day of May, 2025.



Notary stamp/seal

Expires:

March 21, 2026



Notary (signature)

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: H24180-04

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 #4

Period From: 4/1/2025

Period To: 4/18/2025

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-6928-00(019) LPA/109161-701000

Application Date: 5/6/2025

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	\$136,000.00
3. Contract Sum To Date	\$1,483,053.50
4. Work Completed To Date	\$1,473,002.86
5. Stored Materials Inventory	\$0.00
6. Total Completed and Stored To Date	\$1,473,002.86
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	\$1,473,002.86
9. Less Previous Certificates For Payments	\$933,511.27
10. Current Payment Due	\$539,491.59
11. Balance to Finish, Plus Retainage.	\$10,050.64

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total Approved this Month	\$136,000.00	\$0.00
TOTALS	\$136,000.00	\$0.00
Net Changes By Change Order	\$136,000.00	

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: 5/6/2025

State of: Mississippi County of: Simpson

Subscribed and sworn to before me this 6th day of May 2025

Notary Public: Madelynn Clifton 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 **\$539,491.59**

(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: [Signature] Date: 5/20/25

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 # : H24180-04

Application No. : JB App #4
Application Date : 05/06/25
Period From: 04/01/25
Period To: 04/18/25
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 UoM	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
201200	Removal of Asphalt Pavement, All Depths	SY	1,881.00	\$20.00	\$37,620.00	2,804.50	0.00	2,604.50	\$52,090.00	\$0.00	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	\$39.00	\$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	\$39.00	\$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	1,036.00	0.00	1,036.00	\$19,684.00	\$0.00	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 Pipes, 8" 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 B9	CY	100.00	\$50.00	\$5,000.00	1,780.00	0.00	1,780.00	\$89,000.00	\$0.00	0.00	\$89,000.00	\$-84,000.00	780.00%
	Excess Excavation, LVM, AH	CY	307.00	\$30.00	\$9,210.00	2,352.00	0.00	2,352.00	\$70,560.00	\$0.00	0.00	\$70,560.00	\$-61,350.00	766.12%
	Structure Excavation	CY	329.00	\$30.00	\$9,870.00	283.00	0.00	283.00	\$8,490.00	\$0.00	0.00	\$8,490.00	\$1,380.00	88.02%
	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	1,280.00	0.00	1,280.00	\$5,120.00	\$0.00	0.00	\$5,120.00	\$-696.00	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	713.00	713.00	\$0.00	\$4,991.00	0.00	\$4,991.00	\$-3,052.00	257.40%
	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	1.00	1.00	\$0.00	\$1,000.00	0.00	\$1,000.00	\$0.00	100.00%
	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 #: H24180-04

Application No.: JB App #4
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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	434.58	0.00	434.58	\$45,630.90	\$0.00	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	\$188.00	\$15,810.00	81.35	0.00	81.35	\$15,131.10	\$0.00	0.00	\$15,131.10	\$678.90	95.71%
	19-mm, MT, Asphalt Pavement	TON	118.00	\$220.00	\$25,960.00	116.44	0.00	116.44	\$25,616.80	\$0.00	0.00	\$25,616.80	\$343.20	98.68%
	19-mm, ST, Asphalt Pavement	TON	121.00	\$220.00	\$26,620.00	137.15	0.00	137.15	\$30,173.00	\$0.00	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	568.48	568.48	\$0.00	\$94,937.83	0.00	\$94,937.83	\$-11,103.83	113.25%
	Fine Milling of Bituminous Pavement, All Depths	SY	5,472.00	\$9.00	\$49,248.00	0.00	5,858.00	5,858.00	\$0.00	\$52,722.00	0.00	\$52,722.00	\$-3,474.00	107.05%
	Asphalt for Tack Coat	GAL	585.00	\$5.00	\$2,975.00	0.00	370.00	370.00	\$0.00	\$1,850.00	0.00	\$1,850.00	\$1,125.00	82.18%
	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 III	LF	158.00	\$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 III	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 III	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	395.00	395.00	\$0.00	\$1,975.00	0.00	\$1,975.00	\$0.00	100.00%
	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	306.50	0.00	306.50	\$33,715.00	\$0.00	0.00	\$33,715.00	\$-55.00	100.16%
	Detectable Warning Panels	SF	10.00	\$35.00	\$350.00	10.00	0.00	10.00	\$350.00	\$0.00	0.00	\$350.00	\$0.00	100.00%
	Combination Concrete Curb and Gutter Type 3	EA	678.00	\$39.00	\$26,442.00	681.00	0.00	681.00	\$26,559.00	\$0.00	0.00	\$26,559.00	\$-117.00	100.44%
	Flowable Fill, Excavable	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	0.88	0.34	1.00	\$88,236.98	\$44,971.02	0.00	\$133,208.00	\$0.00	100.00%
	Temporary Traffic Stripe, Continuous White	LF	1,639.00	\$0.60	\$983.40	861.00	2,372.00	3,233.00	\$516.60	\$1,423.20	0.00	\$1,939.80	\$-956.40	197.25%
	Temporary Traffic Stripe, Continuous Yellow	LF	726.00	\$0.60	\$435.60	0.00	2,528.00	2,528.00	\$0.00	\$1,516.80	0.00	\$1,516.80	\$-1,081.20	348.21%

CONTINUATION SHEET

Page 4 of 6

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

Invoice # : H24180-04

Application No. : JB App #4
Application Date : 05/06/25
Period From: 04/01/25
Period To: 04/18/25
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	2,372.00	2,372.00	\$0.00	\$1,423.20	0.00	\$1,423.20	\$-511.20	155.05%
	Temporary Traffic Stripe, Detail	LF	2,163.00	\$0.25	\$540.75	0.00	58.00	58.00	\$0.00	\$14.50	0.00	\$14.50	\$526.25	2.88%
	Temporary Traffic Stripe, Legend	SF	308.00	\$0.30	\$92.40	0.00	98.40	98.40	\$0.00	\$29.52	0.00	\$29.52	\$62.88	31.95%
	Temporary Traffic Stripe, Legend	LF	414.00	\$0.20	\$82.80	0.00	451.00	451.00	\$0.00	\$90.20	0.00	\$90.20	\$-7.40	108.94%
	Standard Roadside Construction Signs, Less than 1	EA	98.00	\$8.50	\$748.00	85.46	-8.46	77.00	\$726.41	\$-71.91	0.00	\$654.50	\$93.50	87.50%
	Standard Roadside Construction Signs, 10 Square Fee	EA	542.00	\$8.75	\$4,742.50	452.00	90.00	542.00	\$3,955.00	\$787.50	0.00	\$4,742.50	\$0.00	100.00%
	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	1.00	1.00	\$0.00	\$1,000.00	0.00	\$1,000.00	\$0.00	100.00%
	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	-10.00	50.00	\$2,400.00	\$-400.00	0.00	\$2,000.00	\$-280.00	116.28%
	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	0.10	1.00	\$94,500.00	\$10,500.00	0.00	\$105,000.00	\$0.00	100.00%
	6" Thermoplastic Double Drop Traffic Stripe, Skip White	LF	1,520.00	\$1.50	\$2,280.00	0.00	1,405.00	1,405.00	\$0.00	\$2,107.50	0.00	\$2,107.50	\$172.50	92.43%
	6" Thermoplastic Double Drop Traffic Stripe	EA	854.00	\$1.50	\$1,281.00	0.00	911.00	911.00	\$0.00	\$1,366.50	0.00	\$1,366.50	\$-85.50	106.67%
	6" Thermoplastic Double Drop Edge Stripe, Continuou	EA	1,388.00	\$1.40	\$1,943.20	0.00	1,617.00	1,617.00	\$0.00	\$2,263.80	0.00	\$2,263.80	\$-320.60	116.50%
	6" Thermoplastic Double Drop Traffic Stripe	EA	1,363.00	\$1.40	\$1,908.20	0.00	1,408.00	1,408.00	\$0.00	\$1,971.20	0.00	\$1,971.20	\$-63.00	103.30%
	Thermoplastic Double Drop Detail Stripe, White	LF	1,977.00	\$7.50	\$14,827.50	0.00	930.00	930.00	\$0.00	\$6,975.00	0.00	\$6,975.00	\$7,852.50	47.04%
	Thermoplastic Double Drop Detail Stripe, Yellow	LF	166.00	\$7.50	\$1,245.00	0.00	110.00	110.00	\$0.00	\$825.00	0.00	\$825.00	\$420.00	66.27%
	Thermoplastic Double Drop Legend, White	SF	308.00	\$8.75	\$2,695.00	0.00	307.20	307.20	\$0.00	\$2,688.00	0.00	\$2,688.00	\$7.00	99.74%
	Thermoplastic Double Drop Legend, White	LF	310.00	\$8.75	\$2,712.50	0.00	988.00	988.00	\$0.00	\$8,645.00	0.00	\$8,645.00	\$-5,932.50	318.71%
	Red-Clear Reflective High Performance Raised Markers	EA	129.00	\$14.95	\$1,928.55	0.00	122.00	122.00	\$0.00	\$1,823.90	0.00	\$1,823.90	\$104.65	94.57%
	Two-Way Yellow Reflective High Performance Raise	EA	80.00	\$14.95	\$1,196.00	2.00	48.00	50.00	\$29.90	\$717.60	0.00	\$747.50	\$448.50	62.50%
	Standard Roadside Signs, Sheet Aluminum, 0.1"	EA	15.00	\$27.75	\$416.25	0.00	15.00	15.00	\$0.00	\$416.25	0.00	\$416.25	\$0.00	100.00%
	Square Tube Posts, 2.0 lb/ft	LF	24.00	\$17.50	\$420.00	0.00	24.00	24.00	\$0.00	\$420.00	0.00	\$420.00	\$0.00	100.00%
	Roadway Construction Stakes	LS	1.00	\$42,845.00	\$42,845.00	0.50	0.50	1.00	\$21,422.50	\$21,422.50	0.00	\$42,845.00	\$0.00	100.00%

CONTINUATION SHEET

Page 5 of 6

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

Invoice # : H24180-04

Application No. : JB App #4
Application Date : 05/06/25
Period From: 04/01/25
Period To: 04/18/25
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
	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	550.65	550.65	\$0.00	\$99,117.00	0.00	\$99,117.00	\$603.00	99.40%
	Fine Milling of Bituminous Pavement, All Depths (Add On)	EA	6,710.00	\$9.00	\$60,390.00	0.00	5,825.00	5,825.00	\$0.00	\$52,425.00	0.00	\$52,425.00	\$7,965.00	86.81%
	Asphalt for Tack Coat (Add On)	GAL	535.00	\$5.00	\$2,675.00	0.00	400.00	400.00	\$0.00	\$2,000.00	0.00	\$2,000.00	\$675.00	74.77%
	Maintenance of Traffic (Add On)	LS	1.00	\$25,000.00	\$25,000.00	0.13	0.87	1.00	\$3,325.00	\$21,675.00	0.00	\$25,000.00	\$0.00	100.00%
	Temporary Traffic Stripe, Continuous White (Add On)	LF	744.00	\$0.60	\$446.40	0.00	2,176.00	2,176.00	\$0.00	\$1,305.60	0.00	\$1,305.60	\$-859.20	292.47%
	Temporary Traffic Stripe, Continuous Yellow (Add On)	LF	712.00	\$0.60	\$427.20	0.00	1,734.00	1,734.00	\$0.00	\$1,040.40	0.00	\$1,040.40	\$-613.20	243.54%
	Temporary Traffic Stripe, Skip White (Add On)	LF	1,084.00	\$0.60	\$650.40	0.00	1,456.00	1,456.00	\$0.00	\$873.60	0.00	\$873.60	\$-217.20	133.09%
	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	451.00	451.00	\$0.00	\$90.20	0.00	\$90.20	\$69.80	56.38%
	Mobilization (Add On)	LS	1.00	\$23,094.35	\$23,094.35	0.50	0.50	1.00	\$11,547.18	\$11,547.18	0.00	\$23,094.36	\$-0.01	100.00%
	6" Thermoplastic Double Drop Traffic Stripe, Skip White	LF	1,094.00	\$1.50	\$1,641.00	0.00	898.00	898.00	\$0.00	\$1,347.00	0.00	\$1,347.00	\$294.00	82.08%
	6" Thermoplastic Double Drop Traffic Stripe	LF	744.00	\$1.50	\$1,116.00	0.00	632.00	632.00	\$0.00	\$948.00	0.00	\$948.00	\$168.00	84.95%
	6" Thermoplastic Double Drop Edge Stripe, Continuous	LF	753.00	\$1.40	\$1,054.20	0.00	403.00	403.00	\$0.00	\$564.20	0.00	\$564.20	\$490.00	53.52%
	6" Thermoplastic Double Drop Traffic Stripe	LF	712.00	\$1.40	\$996.80	0.00	654.00	654.00	\$0.00	\$915.60	0.00	\$915.60	\$81.20	91.85%
	6" Thermoplastic Double Drop Edge Stripe, Continuous	LF	281.00	\$1.40	\$393.40	0.00	108.00	108.00	\$0.00	\$151.20	0.00	\$151.20	\$242.20	38.43%
	Thermoplastic Double Drop Detail Stripe, White (Add On)	LF	2,604.00	\$7.50	\$19,530.00	0.00	1,361.00	1,361.00	\$0.00	\$10,207.50	0.00	\$10,207.50	\$9,322.50	52.27%
	Thermoplastic Double Drop Detail Stripe, Yellow (Add On)	LF	48.00	\$7.50	\$360.00	0.00	80.00	80.00	\$0.00	\$600.00	0.00	\$600.00	\$-240.00	166.67%
	Thermoplastic Double Drop Legend, White (Add On)	SF	498.00	\$8.75	\$4,357.50	0.00	457.80	457.80	\$0.00	\$4,005.75	0.00	\$4,005.75	\$351.75	91.93%
	Thermoplastic Double Drop Legend, White (Add On)	LF	800.00	\$8.75	\$7,000.00	0.00	1,903.00	1,903.00	\$0.00	\$16,651.25	0.00	\$16,651.25	\$-9,651.25	237.88%
	Red-Clear Reflective High Performance Raised Marker	EA	77.00	\$15.00	\$1,155.00	0.00	95.00	95.00	\$0.00	\$1,425.00	0.00	\$1,425.00	\$-270.00	123.38%
	Two-Way Yellow Reflective High Performance Raised Marker	EA	42.00	\$15.00	\$630.00	0.00	24.00	24.00	\$0.00	\$360.00	0.00	\$360.00	\$270.00	57.14%
	Traffic Signal Head, Type 2 (Add On)	EA	2.00	\$1,865.00	\$3,730.00	0.00	2.00	2.00	\$0.00	\$3,730.00	0.00	\$3,730.00	\$0.00	100.00%
	Removal of Existing Traffic Signal Equipment (Add On)	LS	1.00	\$1,245.00	\$1,245.00	0.00	1.00	1.00	\$0.00	\$1,245.00	0.00	\$1,245.00	\$0.00	100.00%
	Cabinet Modifications (Add On)	EA	1.00	\$1,865.00	\$1,865.00	0.00	1.00	1.00	\$0.00	\$1,865.00	0.00	\$1,865.00	\$0.00	100.00%

CONTINUATION SHEET

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

Invoice # : H24180-04

Application No. : JB App #4

Application Date : 05/06/25

Period From: 04/01/25

Period To: 04/18/25

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

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

[illegible]

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
ASSESSMENT REPORT FOR AVAILABLE WORKING DAYS

Date: 5/20/2025
Project No: STP-6928-00(019)/109161701
County: MADISON (45)
PERIOD 4/1/2025 To 4/30/2025

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

TOTAL WORKING DAYS ASSESSED DURING THIS PERIOD

18

TOTAL WORKING DAYS PREVIOUSLY ASSESSED

34.474

TOTAL WORKING DAYS ASSESSED

52.474

TOTAL WORKING DAYS ALLOWED

68

PERCENT COMPLETE

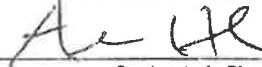
77.17 %



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	04/07/2025	\$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	04/11/25	\$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	04/24/25	\$10,467.10	\$15,185.40	\$0.00	\$0.00	0%	56%

Samantha Brown

Submitted by

Total DBE Project Goal: 6.0%

Subcontract Administrator

Title

Date: 05/02/25

*** INSTRUCTIONS ***

- Contractor must submit this report for **EVERY PROJECT** each month to the Project Engineer.
- If no payments are made this period, submit a negative or no change report to the Project Engineer.
- 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.
- Progress estimates will be withheld if Contractor fails to submit OCR-484.
- Type of firm is either (S) for Supplier, (C) for Contractor, (B) for Bonding, (M) for Miscellaneous, or (CS) for Consultant.

[illegible]

**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

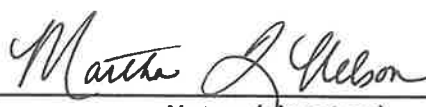

Project Engineer/Architect (signature)

Sworn to and subscribed before me this 15 day of May, 2025.



Notary stamp/seal

Expires: March 21, 2026


Notary (signature)

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 1124180-05F

To
Customer: City of Ridgeland
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 #5 Final
Period From: 5/1/2025
Period To: 5/29/2025
Distribution to :
☐ Owner
☐ Engineer
☐ Contractor

From Contracto Hemphill Construction Company, Inc.

Owner: City of Ridgeland
PO Drawer 879
1858 Hwy 49 South
Florence, MS 39073

External STP-6928-00(019) LPA/109161-701000
Contract No.

Application Date: 7/28/2025

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	\$124,929.15
3. Contract Sum To Date	\$1,471,982.65
4. Work Completed To Date	\$1,471,982.65
5. Stored Materials Inventory	\$0.00
6. Total Completed and Stored To Date	\$1,471,982.65
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	\$1,471,982.65
9. Less Previous Certificates For Payments	\$1,473,002.86
10. Current Payment Due	-\$1,020.21
11. Balance to Finish, Plus Retainage	\$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: [Signature] Date: 7/28/2025

State of: Mississippi County of: Simpson
Subscribed and sworn to before me this 28th day of July 2025

Notary Public: [Signature]

My Commission expires: January 24, 2026

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 -\$1,020.21

(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.)

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$136,000.00	\$0.00
Total Approved this Month	\$0.00	\$11,070.85
TOTALS	\$136,000.00	\$11,070.85
Net Changes By Change Order	\$124,929.15	

ENGINEER: [Signature] OWNER: [Signature]

By: [Signature] Date: 7/28/25 By: [Signature] 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

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

Invoice # : H24180-05F

Application No. : JB App #5 Final
Application Date : 07/21/25
Period From: 05/01/25
Period To: 05/29/25

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
201200	Removal of Asphalt Pavement, All Depths	SY	1,981.00	\$29.00	\$57,629.00	2,604.50	0.00	0.00	\$52,090.00	\$0.00	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	0.00	\$8,580.00	\$0.00	0.00	\$8,580.00	\$-6,357.00	386.88%
	Removal of Concrete Paved Ditch	SY	38.00	\$39.00	\$1,482.00	38.00	0.00	0.00	\$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	0.00	\$1,443.00	\$0.00	0.00	\$1,443.00	\$702.00	67.27%
	Removal of Curb & Gutter, All Types	LF	1,040.00	\$18.00	\$19,780.00	1,036.00	0.00	0.00	\$19,684.00	\$0.00	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	0.00	\$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	0.00	\$6,105.00	\$0.00	0.00	\$6,105.00	\$-3,355.00	222.00%
	Removal of Pipe, 8" And Above	LF	32.00	\$30.00	\$960.00	203.50	0.00	0.00	\$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	0.00	\$1,050.00	\$0.00	0.00	\$1,050.00	\$350.00	75.00%
	Undersized Excavation, FIM, AH	CY	285.00	\$25.00	\$7,125.00	711.00	0.00	0.00	\$17,775.00	\$0.00	0.00	\$17,775.00	\$-11,150.00	268.30%
	Borrow Excavation, AH, FME, Class B9	CY	100.00	\$50.00	\$5,000.00	1,780.00	0.00	0.00	\$89,000.00	\$0.00	0.00	\$89,000.00	\$-81,350.00	788.12%
	Excise Excavation, LVM, AH	CY	307.00	\$30.00	\$9,210.00	2,352.00	0.00	0.00	\$70,560.00	\$0.00	0.00	\$70,560.00	\$-61,350.00	788.12%
	Structure Excavation	CY	329.00	\$30.00	\$9,870.00	283.00	0.00	0.00	\$8,490.00	\$0.00	0.00	\$8,490.00	\$1,380.00	86.02%
	Select Material for Underdrains, Contractor Furnished, FIM	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	1,280.00	0.00	0.00	\$5,120.00	\$0.00	0.00	\$5,120.00	\$-696.00	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	270.00	270.00	\$0.00	\$2,700.00	0.00	\$2,700.00	\$300.00	90.00%
	Ditch Liner	SY	277.00	\$7.00	\$1,939.00	713.00	0.00	0.00	\$4,991.00	\$0.00	0.00	\$4,991.00	\$-3,052.00	257.40%
	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 Grazing	AC	1.00	\$1,000.00	\$1,000.00	1.00	0.00	0.00	\$1,000.00	\$0.00	0.00	\$1,000.00	\$0.00	100.00%
	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	1,600.00	\$2.50	\$4,000.00	154.00	0.00	0.00	\$385.00	\$0.00	0.00	\$385.00	\$4,115.00	8.56%
	Inlet Station 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 Station 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	0.00	\$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

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

Application No. : JB App #5 Final

Application Date : 07/21/25

Period From: 05/01/25

Period To: 05/29/25

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

Invoice # : H24180-05F

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 Data Quantity	Previous Cost	Current Cost	Stored Materials	Total Completed and Stored	Balance to Finish	Percent Complete
	Silt Dike	LF	98.00	\$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	428.00	\$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	428.00	\$105.00	\$45,045.00	434.58	-35.64	398.94	\$45,630.80	\$-3,742.20	0.00	\$41,888.70	\$3,156.30	92.99%
	Size 825B Crushed Stone Base	TON	428.00	\$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	\$188.00	\$15,810.00	81.35	0.00	0.00	\$15,131.10	\$0.00	0.00	\$15,131.10	\$878.90	95.71%
	19-mm, MT, Asphalt Pavement	TON	118.00	\$220.00	\$25,960.00	119.44	0.00	0.00	\$25,816.80	\$0.00	0.00	\$25,816.80	\$543.20	98.68%
	19-mm, ST, Asphalt Pavement	TON	121.00	\$220.00	\$26,620.00	137.15	0.00	0.00	\$30,173.00	\$0.00	0.00	\$30,173.00	\$-3,553.00	113.35%
	9.5-mm, MT, Asphalt Pavement	TON	502.00	\$167.00	\$83,834.00	568.49	0.00	0.00	\$84,937.83	\$0.00	0.00	\$84,937.83	\$-11,103.83	113.25%
	Fine Milling of Bituminous Pavement, All Depths	SY	5,472.00	\$8.00	\$43,776.00	5,858.00	0.00	0.00	\$52,722.00	\$0.00	0.00	\$52,722.00	\$-3,474.00	107.05%
	Asphalt for Tack Coat	GAL	586.00	\$6.00	\$3,516.00	370.00	0.00	0.00	\$1,850.00	\$0.00	0.00	\$1,850.00	\$1,125.00	62.18%
	Saw Cut, Full Depth	LF	87.00	\$20.00	\$1,740.00	104.00	0.00	0.00	\$2,080.00	\$0.00	0.00	\$2,080.00	\$-140.00	107.22%
	Class "B" Structural Concrete, Minor Structures	CY	28.00	\$3,000.00	\$84,000.00	27.32	0.00	0.00	\$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	0.00	\$6,193.50	\$0.00	0.00	\$6,193.50	\$1,658.50	78.87%
	18" Reinforced Concrete Pipe, Class III	LF	156.00	\$145.00	\$22,420.00	164.00	0.00	0.00	\$23,780.00	\$0.00	0.00	\$23,780.00	\$-1,360.00	105.13%
	24" Reinforced Concrete Pipe, Class III	LF	128.00	\$175.00	\$22,400.00	120.00	0.00	0.00	\$21,000.00	\$0.00	0.00	\$21,000.00	\$1,400.00	93.75%
	48" Reinforced Concrete Pipe, Class III	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	0.00	\$10,560.00	\$0.00	0.00	\$10,560.00	\$0.00	100.00%
	18" Branch Connections, Sub into Existing Inlet	EA	1.00	\$3,500.00	\$3,500.00	1.00	0.00	0.00	\$3,500.00	\$0.00	0.00	\$3,500.00	\$0.00	100.00%
	24" Branch Connections, Sub into Inlet	EA	1.00	\$3,500.00	\$3,500.00	1.00	0.00	0.00	\$3,500.00	\$0.00	0.00	\$3,500.00	\$0.00	100.00%
	Ceilings	LBS	395.00	\$5.00	\$1,975.00	395.00	0.00	0.00	\$1,975.00	\$0.00	0.00	\$1,975.00	\$0.00	100.00%
	Gratings	LBS	268.00	\$5.00	\$1,330.00	268.00	0.00	0.00	\$1,330.00	\$0.00	0.00	\$1,330.00	\$0.00	100.00%
	Concrete Sidewalk, With Reinforcement	SY	308.00	\$110.00	\$33,880.00	308.50	0.00	0.00	\$33,715.00	\$0.00	0.00	\$33,715.00	\$165.00	100.16%
	Detachable Warning Panels	SF	10.00	\$35.00	\$350.00	10.00	0.00	0.00	\$350.00	\$0.00	0.00	\$350.00	\$0.00	100.00%
	Combination Concrete Curb and Gutter Type 3	EA	678.00	\$39.00	\$26,442.00	681.00	0.00	0.00	\$26,559.00	\$0.00	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	1.00	0.00	0.00	\$133,208.00	\$0.00	0.00	\$133,208.00	\$0.00	100.00%
	Temporary Traffic Stripe, Continuous White	LF	1,639.00	\$0.60	\$983.40	3,233.00	0.00	0.00	\$1,939.80	\$0.00	0.00	\$1,939.80	\$-956.40	197.25%
	Temporary Traffic Stripe, Continuous Yellow	LF	728.00	\$0.60	\$435.60	2,528.00	0.00	0.00	\$1,518.80	\$0.00	0.00	\$1,518.80	\$-1,083.20	348.21%

CONTINUATION SHEET

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

Application No.: JB App #5 Final

Application Date: 07/21/25

Period From: 05/01/25

Period To: 05/29/25

Invoice #: H24180-05F

External Contract No.: STP-8928-00(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 Signs, Skip White	LF	1,520.00	\$0.80	\$912.00	2,372.00	0.00	2,372.00	\$1,423.20	\$0.00	0.00	\$1,423.20	\$-511.20	156.05%
	Temporary Traffic Signs, Detail	LF	2,183.00	\$0.23	\$502.09	58.00	0.00	58.00	\$14.50	\$0.00	0.00	\$14.50	\$528.25	2.88%
	Temporary Traffic Signs, Legend	SF	308.00	\$0.30	\$92.40	98.40	0.00	98.40	\$29.52	\$0.00	0.00	\$29.52	\$62.88	31.95%
	Standard Roadside Construction Signs, Less than 1	EA	414.00	\$0.20	\$82.80	451.00	0.00	451.00	\$90.20	\$0.00	0.00	\$90.20	\$-7.40	108.94%
	Standard Roadside Construction Signs, 10 Square Feet	EA	88.00	\$8.50	\$748.00	77.00	0.00	77.00	\$654.50	\$0.00	0.00	\$654.50	\$93.50	87.50%
	Remove and Reset Signs, All Sizes	EA	642.00	\$8.75	\$5,617.50	542.00	0.00	542.00	\$4,742.50	\$0.00	0.00	\$4,742.50	\$0.00	100.00%
	Flashing Arrow Panel, Type C	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%
	Concrete Median Barrier, Precast	EA	1.00	\$1,000.00	\$1,000.00	1.00	0.00	1.00	\$1,000.00	\$0.00	0.00	\$1,000.00	\$0.00	100.00%
	Barricades, Type III, Double Faced	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, Single 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%
	Free Standing Plastic Drums	EA	78.00	\$18.85	\$1,469.70	38.00	0.00	38.00	\$714.40	\$0.00	0.00	\$714.40	\$755.30	46.15%
	Warning Lights, Type "B"	EA	43.00	\$40.00	\$1,720.00	50.00	0.00	50.00	\$2,000.00	\$0.00	0.00	\$2,000.00	\$-280.00	118.28%
	Impact Attenuator, 40 MPH	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, Replacement Package	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%
	Mobilization	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%
	6" Thermoplastic Double Drop Traffic Stripe, Skip White	LS	1.00	\$105,000.00	\$105,000.00	1.00	0.00	1.00	\$105,000.00	\$0.00	0.00	\$105,000.00	\$0.00	100.00%
	6" Thermoplastic Double Drop Traffic Stripe, Continuous	LF	1,520.00	\$1.30	\$1,976.00	1,405.00	0.00	1,405.00	\$1,826.50	\$0.00	0.00	\$1,826.50	\$149.50	92.43%
	6" Thermoplastic Double Drop Detail Stripe, White	EA	854.00	\$1.50	\$1,281.00	811.00	0.00	811.00	\$1,266.50	\$0.00	0.00	\$1,266.50	\$14.50	106.67%
	6" Thermoplastic Double Drop Detail Stripe, Yellow	EA	1,388.00	\$1.40	\$1,943.20	1,817.00	0.00	1,817.00	\$2,543.80	\$0.00	0.00	\$2,543.80	\$-320.60	116.50%
	Thermoplastic Double Drop Detail Stripe, White	EA	1,383.00	\$1.40	\$1,936.20	1,408.00	-50.00	1,358.00	\$1,891.20	\$-70.00	0.00	\$1,891.20	\$7.00	99.63%
	Thermoplastic Double Drop Detail Stripe, White	LF	1,977.00	\$7.50	\$14,827.50	930.00	0.00	930.00	\$6,975.00	\$0.00	0.00	\$6,975.00	\$7,852.50	47.04%
	Thermoplastic Double Drop Legend, White	LF	186.00	\$7.50	\$1,395.00	110.00	0.00	110.00	\$825.00	\$0.00	0.00	\$825.00	\$570.00	86.27%
	Thermoplastic Double Drop Legend, White	SF	308.00	\$8.75	\$2,695.00	307.20	0.00	307.20	\$2,688.00	\$0.00	0.00	\$2,688.00	\$7.00	99.74%
	Red-Clear Reflective High Performance Raised Markers	EA	310.00	\$8.75	\$2,712.50	988.00	0.00	988.00	\$8,645.00	\$0.00	0.00	\$8,645.00	\$-5,932.50	318.71%
	Two-Way Yellow Reflective High Performance Raised Markers	EA	128.00	\$14.86	\$1,892.00	122.00	0.00	122.00	\$1,823.90	\$0.00	0.00	\$1,823.90	\$104.85	94.57%
	Standard Roadside Signs, Sheet Aluminum, 0.1" Square Tube Posts, 2.0 lbf	EA	80.00	\$14.95	\$1,196.00	50.00	0.00	50.00	\$747.50	\$0.00	0.00	\$747.50	\$448.50	82.50%
	Roadway Construction Stakes	EA	15.00	\$27.75	\$416.25	15.00	0.00	15.00	\$416.25	\$0.00	0.00	\$416.25	\$0.00	100.00%
		LF	24.00	\$17.50	\$420.00	24.00	0.00	24.00	\$420.00	\$0.00	0.00	\$420.00	\$0.00	100.00%
		LS	1.00	\$42,845.00	\$42,845.00	1.00	0.00	1.00	\$42,845.00	\$0.00	0.00	\$42,845.00	\$0.00	100.00%

CONTINUATION SHEET

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

Application No. : JB App #5 Final

Application Date : 07/21/25

Period From: 05/01/25

Period To: 05/28/25

Invoice # : H24180-05F

External Contract No.: STP-6828-00(019) LPA109161-701000

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
	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	654.00	\$180.00	\$99,720.00	550.65	0.00	550.65	\$99,117.00	\$0.00	0.00	\$99,117.00	\$803.00	99.40%
	Fine Milling of Bituminous Pavement, All Depths (Ad)	EA	6,710.00	\$8.00	\$60,380.00	5,825.00	0.00	5,825.00	\$52,425.00	\$0.00	0.00	\$52,425.00	\$7,955.00	86.81%
	Asphalt for Tack Coat (Add On)	GAL	535.00	\$5.00	\$2,675.00	400.00	0.00	400.00	\$2,000.00	\$0.00	0.00	\$2,000.00	\$675.00	74.77%
	Maintenance of Traffic (Add On)	LS	1.00	\$25,000.00	\$25,000.00	1.00	0.00	1.00	\$25,000.00	\$0.00	0.00	\$25,000.00	\$0.00	100.00%
	Temporary Traffic Stripes, Continuous White (Add On)	LF	744.00	\$0.60	\$446.40	2,178.00	0.00	2,178.00	\$1,306.80	\$0.00	0.00	\$1,306.80	\$459.20	292.47%
	Temporary Traffic Stripes, Continuous Yellow (Add On)	LF	712.00	\$0.60	\$427.20	1,734.00	0.00	1,734.00	\$1,040.40	\$0.00	0.00	\$1,040.40	\$813.20	243.64%
	Temporary Traffic Stripes, Slip White (Add On)	LF	1,084.00	\$0.60	\$650.40	1,456.00	0.00	1,456.00	\$873.60	\$0.00	0.00	\$873.60	\$217.20	133.09%
	Temporary Traffic Stripes, 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 Stripes, 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 Stripes, Legend (Add On)	LF	800.00	\$0.20	\$160.00	451.00	460.00	911.00	\$90.20	\$92.00	0.00	\$182.20	\$22.20	113.88%
	Mobilization (Add On)	LS	1.00	\$23,064.35	\$23,064.35	1.00	0.00	1.00	\$23,094.36	\$-0.01	0.00	\$23,094.35	\$0.00	100.00%
	6" Thermoplastic Double Drop Traffic Stripes, Slip White	LF	1,084.00	\$1.50	\$1,626.00	898.00	0.00	898.00	\$1,347.00	\$0.00	0.00	\$1,347.00	\$284.00	82.08%
	6" Thermoplastic Double Drop Traffic Stripes, Continuu	LF	744.00	\$1.50	\$1,116.00	632.00	0.00	632.00	\$948.00	\$0.00	0.00	\$948.00	\$168.00	84.85%
	6" Thermoplastic Double Drop Edge Stripes, Continuu	LF	763.00	\$1.40	\$1,068.20	403.00	0.00	403.00	\$564.20	\$0.00	0.00	\$564.20	\$480.00	53.52%
	6" Thermoplastic Double Drop Traffic Stripes, Continuu	LF	712.00	\$1.40	\$996.80	654.00	0.00	654.00	\$915.60	\$0.00	0.00	\$915.60	\$81.20	91.85%
	Thermoplastic Double Drop Edge Stripes, (Ad)	LF	281.00	\$1.40	\$393.40	108.00	0.00	108.00	\$151.20	\$0.00	0.00	\$151.20	\$242.20	38.43%
	Thermoplastic Double Drop Detail Stripes, White (Ad)	LF	2,604.00	\$7.50	\$19,530.00	1,361.00	0.00	1,361.00	\$10,207.50	\$0.00	0.00	\$10,207.50	\$9,322.50	52.27%
	Thermoplastic Double Drop Detail Stripes, Yellow (Ad)	LF	48.00	\$7.50	\$360.00	80.00	0.00	80.00	\$600.00	\$0.00	0.00	\$600.00	\$-240.00	186.87%
	Thermoplastic Double Drop Legend, White (Add On)	SF	498.00	\$8.75	\$4,357.50	457.80	0.00	457.80	\$4,005.75	\$0.00	0.00	\$4,005.75	\$351.75	91.93%
	Thermoplastic Double Drop Legend, White (Add On)	LF	800.00	\$8.75	\$7,000.00	1,903.00	0.00	1,903.00	\$16,651.25	\$0.00	0.00	\$16,651.25	\$-9,651.25	237.88%
	Red-Clear Reflective High Performance Raised Marker	EA	77.00	\$15.00	\$1,155.00	95.00	0.00	95.00	\$1,425.00	\$0.00	0.00	\$1,425.00	\$-270.00	123.36%
	Two-Way Yellow Reflective High Performance Raile	EA	42.00	\$15.00	\$630.00	24.00	0.00	24.00	\$360.00	\$0.00	0.00	\$360.00	\$270.00	57.14%
	Traffic Signal Head, Type 2 (Add On)	EA	2.00	\$1,865.00	\$3,730.00	2.00	0.00	2.00	\$3,730.00	\$0.00	0.00	\$3,730.00	\$0.00	100.00%
	Removal of Existing Traffic Signal Equipment (Add On)	LS	1.00	\$1,245.00	\$1,245.00	1.00	0.00	1.00	\$1,245.00	\$0.00	0.00	\$1,245.00	\$0.00	100.00%
	Cabinet Modifications (Add On)	EA	1.00	\$1,865.00	\$1,865.00	1.00	0.00	1.00	\$1,865.00	\$0.00	0.00	\$1,865.00	\$0.00	100.00%

CONTINUATION SHEET

Page 6 of 6

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

Invoice # : H24180-06F

Application No. : JB App #6 Final

Application Date : 07/21/25

Period From: 05/01/25

Period To: 05/29/25

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

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

Item No.	Description of Item (Add On)	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
203-EX020	Railway-Highway Provisions (Add On)	LS	1.00	\$35,000.00	\$35,000.00	1.00	0.00	1.00	\$35,000.00	\$0.00	0.00	\$35,000.00	\$0.00	100.00%
203-G002	Borrow Excavation, AH, FME Class 89	CY	1,650.00	\$50.00	\$82,500.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$82,500.00	0.00%
209-A005	Excess Excavation, LVM, AH	CY	1,650.00	\$30.00	\$49,500.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$49,500.00	0.00%
	Geotextile Stabilization	SY	1,000.00	\$4.00	\$4,000.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$4,000.00	0.00%
	Final Summary Change Order	LS	1.00	\$0.00	\$-11,070.85	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$-11,070.85	0.00%
Grand Totals					\$1,471,982.65				\$1,473,002.86	\$-1,020.21	\$0.00	\$1,471,982.65	\$0.00	100.00%



AIA®

Document G706™ – 1994

Contractor's Affidavit of Payment of Debts and Claims

PROJECT: (Name and address)

Ridgeland Hwy 51-Lake
Harbour Dr Intersection
Improvements

ARCHITECT'S PROJECT NUMBER:

STP-6928-00(019) LPA/109161-701000 OWNER ☐

CONTRACT FOR: General Construction

ARCHITECT ☐CONTRACTOR ☐

TO OWNER: (Name and address)

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

CONTRACT DATED: September 20, 2024

SURETY ☐OTHER ☐

STATE OF: Mississippi

COUNTY OF: Simpson

The undersigned hereby certifies that, except as listed below, payment has been made in full and all obligations have otherwise been satisfied for all materials and equipment furnished, for all work, labor, and services performed, and for all known indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above for which the Owner or Owner's property might in any way be held responsible or encumbered.

EXCEPTIONS: None.

SUPPORTING DOCUMENTS ATTACHED HERETO:

1. Consent of Surety to Final Payment. Whenever Surety is involved, Consent of Surety is required. AIA Document G707, Consent of Surety, may be used for this purpose.

Indicate Attachment

☒ Yes ☐ No

The following supporting documents should be attached hereto if required by the Owner:

1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
2. Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.
3. Contractor's Affidavit of Release of Liens (AIA Document G706A).

CONTRACTOR: (Name and address)

Hemphill Construction Company, Inc.
P.O. Drawer 879
Florence, MS 39073

BY:

(Signature of authorized representative)

Andrew Heard, Project Manager

(Printed name and title)

Subscribed and sworn to before me on this date:

July 21, 2025

Notary Public:

Madelynn Cliburn Zattoni

My Commission Expires:

January 29, 2028



CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original changes will not be obscured.

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 AIA Document G706A™ – 1994

Contractor's Affidavit of Release of Liens

PROJECT: (Name and address) ARCHITECT'S PROJECT NUMBER: STP-6928-00(019) LPA/109161-701000 OWNER ☐
Ridgeland Hwy 51-Lake Harbour Dr Intersection CONTRACT FOR: General Construction ARCHITECT ☐
Improvements CONTRACTOR ☐
TO OWNER: (Name and address) CONTRACT DATED: September 20, 2024 SURETY ☐
City of Ridgeland OTHER ☐
100 W School St (PO Box 217)
Ridgeland, MS 39157

STATE OF: Mississippi
COUNTY OF: Simpson

The undersigned hereby certifies that to the best of the undersigned's knowledge, information and belief, except as listed below, the Releases or Waivers of Lien attached hereto include the Contractor, all Subcontractors, all suppliers of materials and equipment, and all performers of Work, labor or services who have or may have liens or encumbrances or the right to assert liens or encumbrances against any property of the Owner arising in any manner out of the performance of the Contract referenced above.

EXCEPTIONS: None.

SUPPORTING DOCUMENTS ATTACHED HERETO:

1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
2. Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.

CONTRACTOR: (Name and address)

Hemphill Construction Company, Inc.
P.O. Drawer 879
Florence, MS 39073

BY:


(Signature of authorized representative)

Andrew Heard, Project Manager

(Printed name and title)

Subscribed and sworn to before me on this date

July 21, 2025

Notary Public:


Madelynn Cliburn Zattoni

My Commission Expires:

January 29, 2028



CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original signature, if any, changes will not be obscured.

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P.O. Drawer 879
Florence, MS 39073-0879



Phone: 601-932-2060
Fax: 601-932-2550

Municipal & Public Works Construction

Heavy & Highway Construction

WARRANTY

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

Contractor: Hemphill Construction Company, Inc.
P.O. Drawer 879
Florence, MS 39073

Project: Ridgeland Hwy 51-Lake Harbour Dr Intersection Improvements

Completion Date: May 29, 2025

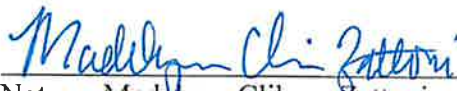
Hemphill Construction Company, Inc. hereby warrants that all labor and materials furnished and work performed by the Hemphill Construction Company, Inc. on the above referenced project are in accordance with the requirements of the contract, including amendments thereto, for a period of one (1) year following the completion date and written acceptance by the Owner. Hemphill Construction shall make good any defects at no expense to the Owner for this period.



Andrew Heard
Project Manager

Subscribed and sworn to me this date:

21st day of July, 2025.



Notary, Madelynn Cliburn Zattoni



My Commission Expires January 29, 2028

The difficult we do immediately, the impossible takes a little longer!

**CONSENT OF
SURETY COMPANY
TO FINAL PAYMENT**

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
SURETY ☒
OTHER

AIA DOCUMENT G707

FEDERAL INSURANCE COMPANY BOND NO. K41947263

PROJECT: STP-6928-00(019) LPA/109161-701000 Intersection Improvements at Lake
Harbour and US Hwy 51

TO (Owner)
City of Ridgeland
100 West School St
Ridgeland MS 39157

ARCHITECT'S PROJECT NO.:

CONTRACT FOR: SAME AS ABOVE

CONTRACT DATE: September 6, 2024

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(here insert name and address of Surety Company)

**FEDERAL INSURANCE COMPANY
P O Box 1650
Whitehouse Station NJ 08889-1650**

, SURETY COMPANY,

on bond of (here insert name and address of Contractor)

**Hemphill Construction Company, Inc.
P O Drawer 879
Florence, MS 39073-0879**

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve
the Surety Company of any of its obligations to (here insert name and address of Owner)

**City of Ridgeland
100 West School St
Ridgeland MS 39157**

, OWNER

as set forth in the said Surety Company's bond.

IN WITNESS WHEREOF,
the Surety Company has hereunto set its hand this 5 day of June, 2025.

FEDERAL INSURANCE COMPANY

Surety Company

Mary Anne Goodin

Signature of Authorized Representative

Mary Anne Goodin

Title: Attorney In Fact

NOTE: This form is to be used as a companion document to AIA DOCUMENT G706, CONTRACTOR'S AFFIDAVIT OF PAYMENT OF
DEBTS AND CLAIMS, Current Edition

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ONE PAGE

FORM 15-10-87 (ED. 4-77)



Power of Attorney

Federal Insurance Company | Vigilant Insurance Company | Pacific Indemnity Company
Westchester Fire Insurance Company | ACE American Insurance Company

Know All by These Presents, that **FEDERAL INSURANCE COMPANY**, an Indiana corporation, **VIGILANT INSURANCE COMPANY**, a New York corporation, **PACIFIC INDEMNITY COMPANY**, a Wisconsin corporation, **WESTCHESTER FIRE INSURANCE COMPANY** and **ACE AMERICAN INSURANCE COMPANY** corporations of the Commonwealth of Pennsylvania, do each hereby constitute and appoint **Ronald Lee Andrews, Mary Anne Goodin and Susan G. Johnston of Vicksburg, Mississippi**-----

each as their true and lawful Attorney-in-Fact to execute under such designation in their names and to affix their corporate seals to and deliver for and on their behalf as surety thereon or otherwise, bonds and undertakings and other writings obligatory in the nature thereof (other than bail bonds) given or executed in the course of business, and any instruments amending or altering the same, and consents to the modification or alteration of any instrument referred to in said bonds or obligations.

In Witness Whereof, said **FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY** and **ACE AMERICAN INSURANCE COMPANY** have each executed and attested these presents and affixed their corporate seals on this 9th day of April 2024.


Rupert HD Swindells, Assistant Secretary


Warren Eichhorn, Vice President



STATE OF NEW JERSEY
County of Hunterdon

SS.

On this 9th day of April, 2024 before me, a Notary Public of New Jersey, personally came Rupert HD Swindells and Warren Eichhorn, to me known to be Assistant Secretary and Vice President, respectively, of **FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY** and **ACE AMERICAN INSURANCE COMPANY**, the companies which executed the foregoing Power of Attorney, and the said Rupert HD Swindells and Warren Eichhorn, being by me duly sworn, severally and each for himself did depose and say that they are Assistant Secretary and Vice President, respectively, of **FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY** and **ACE AMERICAN INSURANCE COMPANY** and know the corporate seals thereof, that the seals affixed to the foregoing Power of Attorney are such corporate seals and were thereto affixed by authority of said Companies; and that their signatures as such officers were duly affixed and subscribed by like authority.

Notarial Seal



Albert Contursi
NOTARY PUBLIC OF NEW JERSEY
No 50202369
Commission Expires August 22, 2027


Notary Public

CERTIFICATION

Resolutions adopted by the Boards of Directors of **FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY** on August 30, 2016; **WESTCHESTER FIRE INSURANCE COMPANY** on December 11, 2006; and **ACE AMERICAN INSURANCE COMPANY** on March 20, 2009:

"RESOLVED, that the following authorizations relate to the execution, for and on behalf of the Company, of bonds, undertakings, recognizances, contracts and other written commitments of the Company entered into in the ordinary course of business (each a "Written Commitment"):

- (1) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise.
- (2) Each duly appointed attorney-in-fact of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise, to the extent that such action is authorized by the grant of powers provided for in such person's written appointment as such attorney-in-fact.
- (3) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to appoint in writing any person the attorney-in-fact of the Company with full power and authority to execute, for and on behalf of the Company, under the seal of the Company or otherwise, such Written Commitments of the Company as may be specified in such written appointment, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.
- (4) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to delegate in writing to any other officer of the Company the authority to execute, for and on behalf of the Company, under the Company's seal or otherwise, such Written Commitments of the Company as are specified in such written delegation, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.
- (5) The signature of any officer or other person executing any Written Commitment or appointment or delegation pursuant to this Resolution, and the seal of the Company, may be affixed by facsimile on such Written Commitment or written appointment or delegation.

FURTHER RESOLVED, that the foregoing Resolution shall not be deemed to be an exclusive statement of the powers and authority of officers, employees and other persons to act for and on behalf of the Company, and such Resolution shall not limit or otherwise affect the exercise of any such power or authority otherwise validly granted or vested."

I, Rupert HD Swindells, Assistant Secretary of **FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY** and **ACE AMERICAN INSURANCE COMPANY** (the "Companies") do hereby certify that

- (i) the foregoing Resolutions adopted by the Board of Directors of the Companies are true, correct and in full force and effect,
- (ii) the foregoing Power of Attorney is true, correct and in full force and effect.

Given under my hand and seals of said Companies at Whitehouse Station, NJ, this **June 5, 2025**




Rupert HD Swindells, Assistant Secretary

IN THE EVENT YOU WISH TO VERIFY THE AUTHENTICITY OF THIS BOND OR NOTIFY US OF ANY OTHER MATTER, PLEASE CONTACT US AT:
Telephone (908) 903-3493 Fax (908) 903-3656 e-mail: surety@chubb.com



MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: July 29, 2025

RE: **Accept Easements**
Steed Rd Multi-use Path

The Public Works Department requests that the Mayor and Board of Aldermen accept the following easements for the Steed Rd Multi-use Path:

- CoR Parcel 1 - Jeanice and George Jefferson - \$7,650
- CoR Parcel 2 - Colony Park PID - \$24,625 (Donated)
- LPA Parcel 1 - Colony Park PID - \$5,310 (Donated)
- LPA Parcel 2 - RDP Properties, LLC - \$3,520 (Donated)
- LPA Parcel 3 - Deposit Guaranty National Bank (Regions) - \$11,855 (Donated)
- LPA Parcel 4 - Deposit Guaranty National Bank (Regions) (Temporary Easement) - \$0 (Donated)
- LPA Parcel 5 - Deposit Guaranty National Bank (Regions) - \$27,705 (Donated)
- LPA Parcel 6 - Cadence Bank - \$5,015 (Donated)
- LPA Parcel 7 - HCP 1051, LLC (Kerioth) - \$4,340 (Donated)

Upon approval, the filed version of the Easements will be submitted to MDOT. Thank you for your consideration of this matter.

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 , mayor pro tempore- 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, - ward 6

Prepared by and Return to:

John P. Scanlon Esq.
Mills, Scanlon Dye & Pittman
800 Avery Blvd. North, Ste. 101
Ridgeland, MS 39157
(601) 957-2600

Grantee:

City of Ridgeland, Mississippi
P. O. Box 217
Ridgeland, MS 39157
Phone: (601) 856-7113

Grantor:

Jeanice Taylor Jefferson and
George H. Jefferson, Jr.
355 Red Eagle Cir.
Ridgeland, MS 39157
Phone: (601) 214 4459

INDEXING INSTRUCTIONS:

**Lot 21, Old Agency Village, Phase 1, Part B and NE ¼ of the NW ¼ of Section 24, T7N, R1E,
City of Ridgeland, Madison County, Mississippi**

EASEMENT

FOR AND IN CONSIDERATION of the sum of One and 00/100 Dollars (\$1.00) the receipt and sufficiency of which is hereby acknowledged, the undersigned, hereby grant, sell, convey, and warrant unto the **City of Ridgeland, Mississippi**, a body politic, Grantee, for public improvements, grading, sodding, and other construction purposes on Project No. STP-0213-00(037) LPA FMS CON 109472 / 701000, a variable width permanent easement for the purposes herein set forth, in, to and over the following described real property lying and being situated in Madison County, Mississippi, to wit:

Initial JS, GHS, _____,

Steed Road Connector Multi-Use Path
STP-0213-00(037) LPA & FMS CON 109472 / 701000
Lot 21, Old Agency Village, Ph.1, Pt. B (Rev. 4-2-25)

A tract or parcel of land containing **0.03 acres**, more or less, lying and being situated in the Northeast $\frac{1}{4}$ of the Northwest $\frac{1}{4}$ of Section 24, Township 7 North, Range 1 East, City of Ridgeland, Madison County, Mississippi, and being more particularly described by metes and bounds as follows:

Commencing at a found $\frac{1}{2}$ inch iron pin marking the Northwest corner of said Section 24; run thence

South 41 degrees 07 minutes 33 seconds East for a distance of 1,566.54 feet to a set $\frac{1}{2}$ inch iron pin marking the South right of way of Steed Road and the Northwest corner of Lot 21, Old Agency Village, Phase 1, Part B property as recorded in Plat Cabinet C, Slide 45 in the Office of Chancery Clerk of Madison County and the **Point of Beginning** of the herein described easement; thence

South 78 degrees 24 minutes 15 seconds East along said South right of way of Steed Road and the North line of said Lot 21, Old Agency Village, Phase 1, Part B property for a distance of 112.40 feet to a set $\frac{1}{2}$ inch iron marking the Northwest corner of the Colony Park Public Improvement property as recorded in Deed Book 2663, Page 217 in the Office of Chancery Clerk of Madison County; thence

South 12 degrees 58 minutes 27 seconds West along the West line of said Colony Park Public Improvement property for a distance of 13.69 feet to a set $\frac{1}{2}$ inch iron pin; thence

North 78 degrees 16 minutes 57 seconds West for a distance of 112.07 feet to a set $\frac{1}{2}$ inch iron pin marking the West line of said Lot 21, Old Agency Village, Phase 1, Part B property; thence

North 11 degrees 35 minutes 50 seconds East along said West line of Lot 21, Old Agency Village, Phase 1, Part B, for a distance of 13.44 feet to the **Point of Beginning**.

Attached hereto and incorporated herein for all purposes is Exhibit "A", plat of parcel.

It is understood and agreed the variable width permanent easement is granted and conveyed for the purposes of right-of-way, ingress and egress, and the construction, installation,

Initial STP, CHS, _____,

Steed Road Connector Multi-Use Path
STP-0213-00(037) LPA & FMS CON 109472 / 701000
Lot 21, Old Agency Village, Ph.1, Pt. B (Rev. 4-2-25)

maintenance, repair, operation and use as a Multi-Use Trail in, over, upon, and through such easement.

This conveyance includes permission to remove all improvements located on the above described land and partially on Grantors' remaining land, if any.

Immediately following the initial construction, or following any future maintenance activity, Grantee will cause to be removed from the property hereinabove described, all debris, surplus material and construction equipment; will promptly repair any damaged property, landscaping, irrigation and lighting; and, will leave the premises in a neat and presentable condition fully equivalent to that existing before construction or maintenance operations commenced.

The Grantors herein agree to pay all real property taxes assessed against the above described property for the current year.

The Grantors acknowledge the existence of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, Public Law 91-646, and acknowledge that they are aware of their rights under said act, including but not limited to:

- a) Notification of the Grantee's desire to obtain the property and receipt of a copy of the publication Citizen's Right of Way Acquisition Guide;
- b) The opportunity to have just compensation impartially determined by qualified appraiser in accordance with law and to accompany the appraiser during the initial inspection; and
- c) An opportunity to have the value of the property determined by a Court of competent jurisdiction and to be compensated therefor.

Grantors fully understand that they have the right to receive just compensation for the real property herein described based upon an appraisal of said property.

Grantors further acknowledge that the Grantee has complied with any and all laws and procedures set forth above.

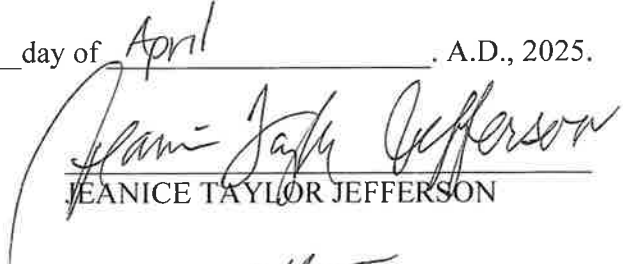
Initial SK, GHS, _____

Steed Road Connector Multi-Use Path
STP-0213-00(037) LPA & FMS CON 109472 / 701000
Lot 21, Old Agency Village, Ph.1, Pt. B (Rev. 4-2-25)

It is further understood and agreed that this instrument and any consideration herein named is in full, complete and final payment and settlement of any and all claims or demands for damage accrued, accruing, or to accrue to the Grantors herein, their heirs, assigns, or legal representatives, for or on account of the construction of the proposed multi-use trail, change of grade, water damage, and/or any other damage, right or claim whatsoever.

It is further understood and agreed that this instrument constitutes the entire agreement between the grantors and the grantee, there being no oral agreements or representations of any kind.

Witness our signatures, this the 8th day of April, A.D., 2025.


JEANICE TAYLOR JEFFERSON


GEORGE H. JEFFERSON, JR.

[Remainder of this page intentionally left blank]

Initial ST, G/H, _____,

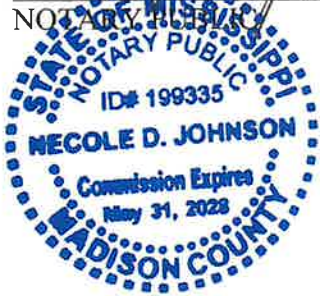
Steed Road Connector Multi-Use Path
STP-0213-00(037) LPA & FMS CON 109472 / 701000
Lot 21, Old Agency Village, Ph.1, Pt. B (Rev. 4-2-25)

STATE OF MISSISSIPPI

COUNTY OF Madison

PERSONALLY appeared before me, the undersigned authority in and for the said county and state, on this 8th day of April, 2025, within my jurisdiction, the within named JEANICE TAYLOR JEFFERSON, who acknowledged that she signed and delivered the above and foregoing document on the date and for the purposes therein mentioned.

Necole D. Johnson



My Commission Expires:
May 31, 2028

STATE OF MISSISSIPPI

COUNTY OF Madison

PERSONALLY appeared before me, the undersigned authority in and for the said county and state, on this 8th day of April, 2025, within my jurisdiction, the within named GEORGE H. JEFFERSON, JR., who acknowledged that he signed and delivered the above and foregoing document on the date and for the purposes therein mentioned.

Necole D. Johnson



My Commission Expires:
May 31, 2028

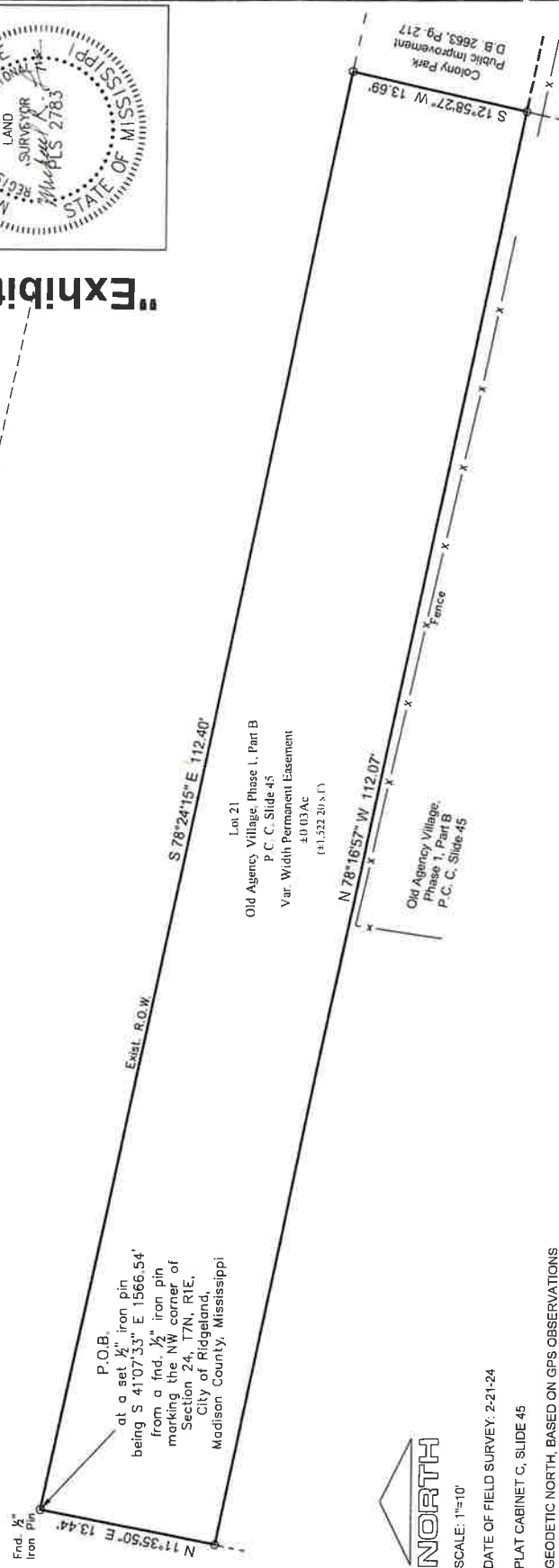
Initial JS, GHS, _____

I certify that the information on this plot is thorough and accurate to the best of my knowledge.



"Exhibit A"

Edge of Pav't (Var. R.O.W.) (Paved Public)



SCALE: 1"=10'

DATE OF FIELD SURVEY: 2-21-24

PLAT CABINET C, SLIDE 45

GEODETIC NORTH, BASED ON GPS OBSERVATIONS

CLASSIFICATION
THIS SURVEY MEETS THE REQUIREMENTS OF THE STANDARDS OF PRACTICE FOR SURVEYING IN MISSISSIPPI FOR CLASS B SURVEYS AS ADOPTED BY THE MISSISSIPPI BOARD OF LICENSURE FOR PROFESSIONAL ENGINEERS AND SURVEYORS.

ONLY VISIBLE UTILITIES AND UTILITY MARKINGS PROVIDED BY OTHERS AT THE TIME OF THE FIELD SURVEY WERE LOCATED AND ARE DEPICTED ON THIS DRAWING. NO ATTEMPT HAS BEEN MADE BY BENCHMARK AS PART OF THIS SURVEY TO CONFIRM THE EXISTENCE, SIZE, DEPTH, CONDITION OR LOCATION OF ANY UNDERGROUND UTILITIES. FOR MORE INFORMATION REGARDING SUCH INFORMATION ON UNDERGROUND UTILITIES, THE USER SHALL CONTACT THE SERVICE PROVIDER(S).

FLOOD NOTE:
THIS PARCEL IS LOCATED IN FLOOD ZONE X (NOT SHADED) ACCORDING TO FLOOD INSURANCE RATE MAP NO. 28121C0326F, COMMUNITY PANEL NO. 280110 0559 F, EFFECTIVE DATE: MARCH 17, 2010.

THIS PROPERTY MAY BE SUBJECT TO RECORDED, UNRECORDED, OR MISINDEXED INSTRUMENTS WHICH WOULD BE DISCLOSED BY A TITLE EXAMINATION OF SAID PROPERTY.

PLAT OF SURVEY OLD AGENCY VILLAGE, PHASE 1, PART B SITUATED IN THE NE ¼ OF THE NW ¼ OF SECTION 24, T7N, R1E, CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI

BENCHMARK
ENGINEERING & SURVEYING, LLC
CIVIL • STRUCTURAL • PLANNING • SURVEYING • UAV MAPPING
BRANDON | FLOWOOD | MADISON
www.benchmarkmrkms.net 601-627-7780
EST. 2004

DATE: 3-04-24

DWG. NO: 10374-OLDAG

PROJ. NO: B-10374

CHECKED: MRL

CREW: BRYAN

REVISED:

DWG. PATH: F:\PROJECTS\B-10374\Drawings\CASEMENTS\10374-OLDAG.DWG

F:\PROJECTS\B-10374\Drawings\CASEMENTS\10374-OLDAG.DWG

Prepared by and Return to:

John P. Scanlon Esq.
Mills, Scanlon Dye & Pittman
800 Avery Blvd. North, Ste. 101
Ridgeland, MS 39157
(601) 957-2600

Grantee:

City of Ridgeland, Mississippi
P. O. Box 217
Ridgeland, MS 39157
Phone: (601) 856-7113

Grantor:

Colony Park Public Improvement
District
1022 Highland Colony Pkwy.
Suite 300
Ridgeland, MS 39157
Phone: (601) 853-8000

INDEXING INSTRUCTIONS:

NW ¼ of NE ¼ and NE ¼ of NW ¼ of Section 24, T7N, R1E, City of Ridgeland, Madison County, Mississippi.

EASEMENT

FOR AND IN CONSIDERATION of the sum of One and 00/100 Dollars (\$1.00) the receipt and sufficiency of which is hereby acknowledged, the undersigned, hereby grants, donates, conveys, and warrants unto the **City of Ridgeland, Mississippi**, a body politic, Grantee, for public improvements, grading, sodding, and other construction purposes on Project No. STP-0213-00(037) LPA FMS CON 109472 / 701000, a variable width permanent easement for the purposes

Initial  _____, _____, _____,

Steed Road Connector Multi-Use Path
STP-0213-00(037) LPA & FMS CON 109472 / 701000
001-00-00-W-2 (rev. 01-30-2025)

herein set forth, in, to and over the following described real property lying and being situated in Madison County, Mississippi, to wit:

A tract or parcel of land containing **0.11 acres**, more or less, lying and being situated in the Northwest $\frac{1}{4}$ of the Northeast $\frac{1}{4}$ and the Northeast $\frac{1}{4}$ of the Northwest $\frac{1}{4}$ of Section 24, Township 7 North, Range 1 East, City of Ridgeland, Madison County, Mississippi, and being more particularly described by metes and bounds as follows:

Commencing at a found $\frac{1}{2}$ inch iron pin marking the Northwest corner of said Section 24; run thence

South 43 degrees 28 minutes 48 seconds East for a distance of 1,657.37 feet to a set $\frac{1}{2}$ inch iron pin marking the South right of way of Steed Road and the **Point of Beginning** of the herein described easement; thence

South 78 degrees 23 minutes 48 seconds East along said South right of way of Steed Road for a distance of 73.44 feet to a set $\frac{1}{2}$ inch iron pin in a fence; thence

South 12 degrees 34 minutes 33 seconds West along said fence, more or less, for a distance of 12.90 feet to a set $\frac{1}{2}$ inch iron pin; thence

South 79 degrees 42 minutes 22 seconds East along said fence, more or less, for a distance of 31.57 feet to a set $\frac{1}{2}$ inch iron pin; thence

North 11 degrees 53 minutes 51 seconds East along said fence, more or less, for a distance of 12.18 feet to a set $\frac{1}{2}$ inch iron pin marking said South right of way of Steed Road; thence

South 78 degrees 23 minutes 48 seconds East along said South right of way of Steed Road for a distance of 96.72 feet to a set $\frac{1}{2}$ inch iron pin; thence

South 11 degrees 35 minutes 32 seconds West for a distance of 15.38 feet to a set $\frac{1}{2}$ inch iron pin; thence

South 87 degrees 43 minutes 35 seconds West for distance of 90.25 feet to a set $\frac{1}{2}$ inch iron pin; thence

Initial  _____, _____, _____,

Steed Road Connector Multi-Use Path
STP-0213-00(037) LPA & FMS CON 109472 / 701000
001-00-00-W-2 (rev. 01-30-2025)

North 79 degrees 37 minutes 04 seconds West for a distance of 48.78 feet to a set ½ inch iron pin; thence

North 33 degrees 32 minutes 10 seconds West for a distance of 34.45 feet to a set ½ inch iron pin; thence

North 78 degrees 16 minutes 57 seconds West for a distance of 41.09 feet to a set ½ inch iron pin marking the East line of Old Agency Village, Phase 1, Part B as recorded in Plat Cabinet C, Slide 45 in the Office of Chancery Clerk of Madison County; thence

North 12 degrees 58 minutes 27 seconds East along said East line of the Old Agency Village, Phase 1, Part B, for a distance of 13.69 feet to the **Point of Beginning**.

Attached hereto and incorporated herein for all purposes is Exhibit "A", plat of parcel.

It is understood and agreed the variable width permanent easement is granted and conveyed for the purposes of right-of-way, ingress and egress, and the construction, installation, maintenance, repair, operation and use as a Multi-Use Trail in, over, upon, and through such easement.

This conveyance includes permission to remove all improvements located on the above described land and partially on Grantor's remaining land, if any.

Immediately following the initial construction, or following any future maintenance activity, Grantee will cause to be removed from the property hereinabove described, all debris, surplus material and construction equipment; will promptly repair any damaged property, landscaping, irrigation and lighting; and, will leave the premises in a neat and presentable condition fully equivalent to that existing before construction or maintenance operations commenced.

The Grantor herein agrees to pay all real property taxes assessed against the above described property for the current year.

Initial , _____, _____,

Steed Road Connector Multi-Use Path
STP-0213-00(037) LPA & FMS CON 109472 / 701000
001-00-00-W-2 (rev. 01-30-2025)

The Grantor acknowledges the existence of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, Public Law 91-646, and acknowledges that it is aware of its rights under said act, including but not limited to:

- a) Notification of the Grantee's desire to obtain the property and receipt of a copy of the publication Citizen's Right of Way Acquisition Guide;
- b) The opportunity to have just compensation impartially determined by qualified appraiser in accordance with law and to accompany the appraiser during the initial inspection; and
- c) An opportunity to have the value of the property determined by a Court of competent jurisdiction and to be compensated therefor.

Grantor fully understands that it has the right to receive just compensation for the real property herein described based upon an appraisal of said property. Grantor hereby waives its right to just compensation and donates the variable width permanent easement herein described to the City of Ridgeland, Mississippi.

Grantor further acknowledges that the Grantee has complied with any and all laws and procedures set forth above.

It is further understood and agreed that in the event that Grantor Colony Park Public Improvement District (PID) desires to cross the multi-use trail for the purpose of maintenance activities associated with the retention pond owned by the PID, the PID shall retain full access between Steed Road and the retention pond. Should damage occur as a result of the maintenance activities caused by the PID or the PID's contractor, the PID shall have no responsibility to make repairs, and Grantee City of Ridgeland will make necessary repairs to the trail once the maintenance activities are complete.

It is further understood and agreed that this instrument and any consideration herein named is in full, complete and final payment and settlement of any and all claims or demands for damage

Initial JS, _____, _____,

Steed Road Connector Multi-Use Path
STP-0213-00(037) LPA & FMS CON 109472 / 701000
001-00-00-W-2 (rev. 01-30-2025)

accrued, accruing, or to accrue to the Grantor herein, its heirs, assigns, or legal representatives, for or on account of the construction of the proposed multi-use trail, change of grade, water damage, and/or any other damage, right or claim whatsoever.

It is further understood and agreed that this instrument constitutes the entire agreement between the grantor and the grantee, there being no oral agreements or representations of any kind.

Witness my signature, this the 4th day of FEBRUARY, A.D., 2025.

**COLONY PARK PUBLIC
IMPROVEMENT DISTRICT**

BY: [Signature]

Its: AUTHORIZED OFFICER

STATE OF MISSISSIPPI

COUNTY OF Madison

PERSONALLY appeared before me, the undersigned authority in and for the said county and state, on this 4th day of February, 2025, within my jurisdiction, the within named Richard Wise, who acknowledged that he/she is the Authorized Officer of COLONY PARK PUBLIC IMPROVEMENT DISTRICT, and he/she executed the above and foregoing instrument after first being authorized to do so.

My Commission Expires:

9-22-27

Initial RS, _____, _____,

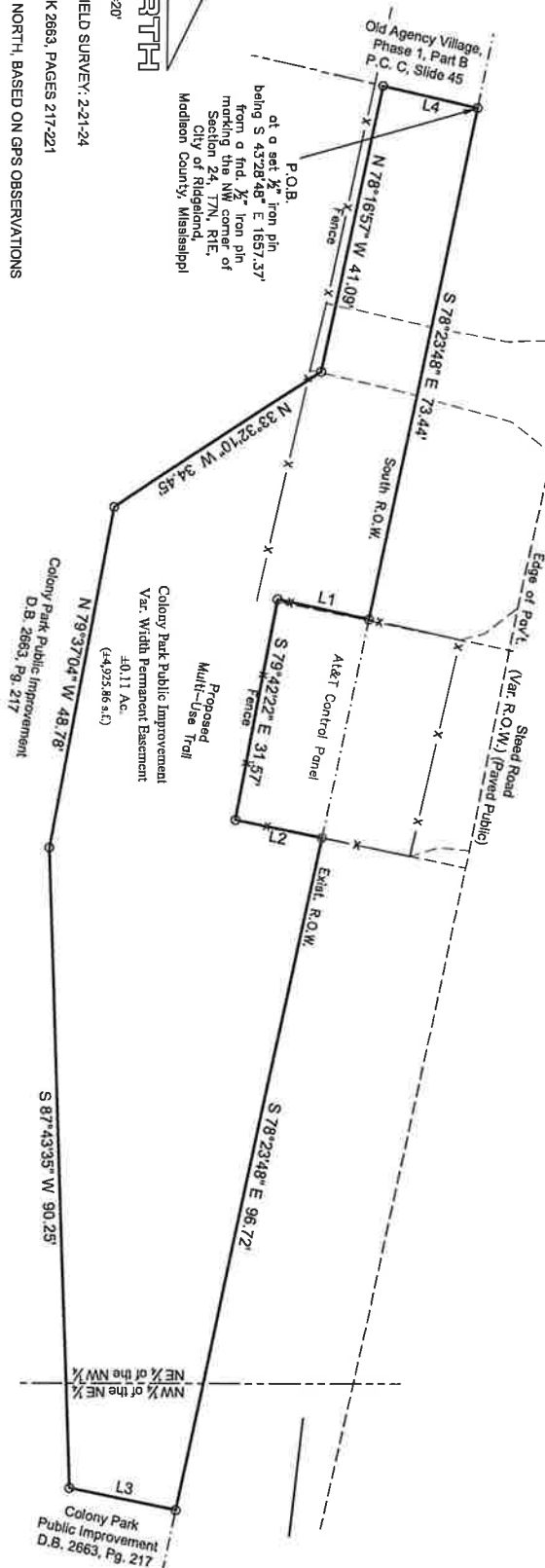


[Signature]
NOTARY PUBLIC

PLAT OF SURVEY

COLONY PARK PUBLIC IMPROVEMENT PROPERTY

SITUATED IN THE NW 1/4 OF THE NE 1/4 AND THE NE 1/4 OF THE NW 1/4 OF SECTION 24, 17N, 11E,
CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI



"Exhibit A"

I certify that the information on this
plat is thorough and accurate to the
best of my knowledge.

Line	Bearing	Distance
L1	S 12°34'33" W	12.90'
L2	N 11°53'51" E	12.18'
L3	S 11°36'32" W	15.38'
L4	N 12°58'27" E	13.69'



DATE:	3-04-24	DWG. NO:	10374_COLONY_2
DRAWN:	WILL	PROJ. NO:	B-10374
CHECKED:	MRL	CREW:	BRYAN
REVISED:			
DWG PATH: F:\PROJECTS\B-10374\Drawings\EASEMENTS\10374_COLONY_2.DWG			

BENCHMARK
ENGINEERING & SURVEYING, LLC
CIVIL ♦ STRUCTURAL ♦ PLANNING ♦ SURVEYING ♦ UAV MAPPING

BRANDON | FLOWOOD | MADISON

www.benchmarkms.net 601-627-7780

EST. 2004

Prepared by and Return to:

John P. Scanlon Esq.
Mills, Scanlon Dye & Pittman
800 Avery Blvd. North, Ste. 101
Ridgeland, MS 39157
(601) 957-2600

Grantee:

City of Ridgeland, Mississippi
P. O. Box 217
Ridgeland, MS 39157
Phone: (601) 856-7113

Grantor:

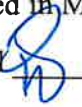
Colony Park Public Improvement
District
1022 Highland Colony Pkwy.
Suite 300
Ridgeland, MS 39157
Phone: (601) 853-8000

INDEXING INSTRUCTIONS:

NE ¼ of the NW ¼ of Section 24, T7N, R1E, City of Ridgeland, Madison County, Mississippi.

EASEMENT

FOR AND IN CONSIDERATION of the sum of One and 00/100 Dollars (\$1.00) the receipt and sufficiency of which is hereby acknowledged, the undersigned, hereby grants, donates, conveys, and warrants unto the **City of Ridgeland, Mississippi**, a body politic, Grantee, for public improvements, grading, sodding, and other construction purposes on Project No. STP-0213-00(037) LPA FMS CON 109472 / 701000, a variable width permanent easement for the purposes herein set forth, in, to and over the following described real property lying and being situated in Madison County, Mississippi, to wit:

Initial  _____, _____,

Steed Road Connector Multi-Use Path
STP-0213-00(037) LPA & FMS CON 109472 / 701000
001-00-00-W (Rev. 01/30/2025)

A tract or parcel of land containing **1,062.25 square feet** or **0.02 acres**, more or less, lying and being situated in the Northeast $\frac{1}{4}$ of the Northwest $\frac{1}{4}$ of Section 24, Township 7 North, Range 1 East, City of Ridgeland, Madison County, Mississippi and being more particularly described by metes and bounds as follows:

Description:

The following description is based on the Mississippi State Plane Coordinate System, West Zone, NAD 83, grid values, using a convergence angle of 00 degrees 05 minutes 38.77224 seconds developed and a scale factor of 0.999953353 at the Point of Commencement of the description contained below for Project No. STP-0213-00(037) LPA & FMS CON 109472 / 701000 project:

Commencing at a found $\frac{1}{2}$ inch iron pin marking the Northwest corner of Section 24, Township 7 North, Range 1 East, City of Ridgeland, Madison County, Mississippi, defined as N=1,070,881.64, E=2,350,696.81, on the above referenced coordinate system, run thence South 47 degrees 06 minutes 07 seconds East for a distance of 1,826.30 feet to a set $\frac{1}{2}$ inch iron pin defined as N=1,069,638.49, E=2,352,034.70 on the above referenced coordinate system. Said set $\frac{1}{2}$ inch iron pin marking the South right of way of Steed Road and the **Point of Beginning** of the herein described easement: thence

South 78 degrees 23 minutes 48 seconds East along said South right of way of Steed Road for a distance of 69.69 feet to a set $\frac{1}{2}$ inch iron pin marking the Northwest corner of the RDP Properties, LLC property as recorded in Deed Book 4287, Pages 684-687 in the Office of Chancery Clerk of Madison County; thence

South 15 degrees 51 minutes 32 seconds West along the West line of said RDP Properties, LLC for a distance of 15.40 feet to set $\frac{1}{2}$ inch iron pin; thence

North 78 degrees 24 minutes 27 seconds West for a distance of 38.96 feet to a set $\frac{1}{2}$ inch iron pin; thence

North 78 degrees 24 minutes 29 seconds West for a distance of 29.59 feet to a set $\frac{1}{2}$ inch iron pin, 20.00 feet right of Station 13+36.81 measured perpendicular to the centerline of the above; thence

Initial  _____

Steed Road Connector Multi-Use Path
STP-0213-00(037) LPA & FMS CON 109472 / 701000
001-00-00-W (Rev. 01/30/2025)

North 11 degrees 35 minutes 32 seconds East for a distance of 15.38 feet to the **Point of Beginning.**

Attached hereto and incorporated herein for all purposes is Exhibit "A", plat of parcel.

It is understood and agreed the variable width permanent easement is granted and conveyed for the purposes of right-of-way, ingress and egress, and the construction, installation, maintenance, repair, operation and use as a Multi-Use Trail in, over, upon, and through such easement.

This conveyance includes permission to remove all improvements located on the above described land and partially on Grantor's remaining land, if any.

Immediately following the initial construction, or following any future maintenance activity, Grantee will cause to be removed from the property hereinabove described, all debris, surplus material and construction equipment; will promptly repair any damaged property, landscaping, irrigation and lighting; and, will leave the premises in a neat and presentable condition fully equivalent to that existing before construction or maintenance operations commenced.

The Grantor herein agrees to pay all real property taxes assessed against the above described property for the current year.

The Grantor acknowledges the existence of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, Public Law 91-646, and acknowledges that it is aware of its rights under said act, including but not limited to:

- a) Notification of the Grantee's desire to obtain the property and receipt of a copy of the publication Citizen's Right of Way Acquisition Guide;

Initial  _____, _____, _____,

Steed Road Connector Multi-Use Path
STP-0213-00(037) LPA & FMS CON 109472 / 701000
001-00-00-W (Rev. 01/30/2025)

- b) The opportunity to have just compensation impartially determined by qualified appraiser in accordance with law and to accompany the appraiser during the initial inspection; and
- c) An opportunity to have the value of the property determined by a Court of competent jurisdiction and to be compensated therefor.

Grantor fully understands that it has the right to receive just compensation for the real property herein described based upon an appraisal of said property. Grantor hereby waives its right to just compensation and donates the variable width permanent easement herein described to the City of Ridgeland, Mississippi.

Grantor further acknowledges that the Grantee has complied with any and all laws and procedures set forth above.

It is further understood and agreed that in the event that Grantor Colony Park Public Improvement District (PID) desires to cross the multi-use trail for the purpose of maintenance activities associated with the retention pond owned by the PID, the PID shall retain full access between Steed Road and the retention pond. Should damage occur as a result of the maintenance activities caused by the PID or the PID's contractor, the PID shall have no responsibility to make repairs, and Grantee City of Ridgeland will make necessary repairs to the trail once the maintenance activities are complete.

It is further understood and agreed that this instrument and any consideration herein named is in full, complete and final payment and settlement of any and all claims or demands for damage accrued, accruing, or to accrue to the Grantor herein, its heirs, assigns, or legal representatives, for or on account of the construction of the proposed multi-use trail, change of grade, water damage, and/or any other damage, right or claim whatsoever.

Initial  _____, _____, _____,

Steed Road Connector Multi-Use Path
STP-0213-00(037) LPA & FMS CON 109472 / 701000
001-00-00-W (Rev. 01/30/2025)

It is further understood and agreed that this instrument constitutes the entire agreement between the grantor and the grantee, there being no oral agreements or representations of any kind.

Witness my signature, this the 4 day of FEBRUARY, A.D., 2025.

**COLONY PARK PUBLIC
IMPROVEMENT DISTRICT**

BY: [Signature]

Its: AUTHORIZED OFFICER

STATE OF MISSISSIPPI

COUNTY OF Madison

PERSONALLY appeared before me, the undersigned authority in and for the said county and state, on this 4th day of February, 2025, within my jurisdiction, the within named Richard Wise, who acknowledged that he/she is the Authorized Officer of COLONY PARK PUBLIC IMPROVEMENT DISTRICT, and he/she executed the above and foregoing instrument after first being authorized to do so.

My Commission Expires:

9-22-27

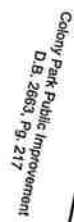


[Signature]
NOTARY PUBLIC

Initial R, _____, _____,

(TAX ID. #071F-24B-001/01.00)

CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI



"Exhibit A"



I certify that the information on this plat is thorough and accurate to the best of my knowledge.

DATE:	2-22-24	DWG. NO:	10374_Colony
DRAWN:	RTS	PROJ. NO:	B-10374
CHECKED:	MRL	CREW:	BRYAN
REVISED:			
DWG PATH: F:\PROJECTS\B-10374\Drawings\10374_Colony.DWG			

BENCHMARK
ENGINEERING & SURVEYING, LLC
CIVIL ♦ STRUCTURAL ♦ PLANNING ♦ SURVEYING ♦ UAV MAPPING

BRANDON | FLOWOOD | MADISON

EST. 2004

www.benchmarkms.net 601-627-7780

Colony Park Public Improvement District

Secretary's Certificate of Corporate Resolution

The undersigned, as the duly elected and acting Secretary of the Colony Park Public Improvement District ("PID"), do hereby certify that effective the 1st day of February, 2025, the Board of Directors of the PID passed by unanimous vote the following Resolution and that the same has not been subsequently repealed, revoked or amended:

"BE IT RESOLVED by the Board of Directors of the Colony Park Public Improvement District ("PID") that Richard Wise, as a duly authorized officer of the PID's Manager, the H C Bailey Company, or such other person or persons as may be designated in writing by him, is hereby authorized to execute and deliver, for and on behalf of the PID, any and all documents necessary or appropriate to effectuate the conveyance of two (2) certain easement rights of way across real property assets owned by the PID, copies of which are attached to this Resolution and incorporated herein by reference."

So certified this the 1st day of February, 2025.


Annette Rayburn, Secretary
to the Board of Directors

Prepared by and Return to:

John P. Scanlon Esq.
Mills, Scanlon Dye & Pittman
800 Avery Blvd. North, Ste. 101
Ridgeland, MS 39157
(601) 957-2600

Grantee:

City of Ridgeland, Mississippi
P. O. Box 217
Ridgeland, MS 39157
Phone: (601) 856-7113

Grantor:

RDP Properties, LLC
613 Steed Road
Ridgeland, MS 39157
Phone: (601) 898-3381

INDEXING INSTRUCTIONS:

NE ¼ of the NW ¼ of Section 24, T7N, R1E, City of Ridgeland, Madison County, Mississippi.

EASEMENT

FOR AND IN CONSIDERATION of the sum of One and 00/100 Dollars (\$1.00) the receipt and sufficiency of which is hereby acknowledged, the undersigned, hereby grants, donates, conveys, and warrants unto the **City of Ridgeland, Mississippi**, a body politic, Grantee, for public improvements, grading, sodding, and other construction purposes on Project No. STP-0213-00(037) LPA FMS CON 109472 / 701000, a variable width permanent easement for the purposes herein set forth, in, to and over the following described real property lying and being situated in Madison County, Mississippi, to wit:

Initial RDP, _____, _____,

Steed Road Connector Multi-Use Path
STP-0213-00(037) LPA & FMS CON 109472 / 701000
002-00-00-W (rev. 11/14/2024)

A tract or parcel of land containing **704.57 square feet** or **0.02 acres**, more or less, lying and being situated in the Northeast $\frac{1}{4}$ of the Northwest $\frac{1}{4}$ of Section 24, Township 7 North, Range 1 East, City of Ridgeland, Madison County, Mississippi and being more particularly described by metes and bounds as follows:

Description:

The following description is based on the Mississippi State Plane Coordinate System, West Zone, NAD 83, grid values, using a convergence angle of 00 degrees 05 minutes 38.77224 seconds developed and a scale factor of 0.999953353 at the Point of Commencement of the description contained below for Project No. STP-0213-00(037) LPA & FMS CON 109472 / 701000 project:

Commencing at a found $\frac{1}{2}$ inch iron pin marking the Northwest corner of Section 24, Township 7 North, Range 1 East, City of Ridgeland, Madison County, Mississippi, defined as N=1,070,881.64, E=2,350,696.81, on the above referenced coordinate system, run thence South 48 degrees 12 minutes 06 seconds East for a distance of 1,886.20 feet to a set $\frac{1}{2}$ inch iron pin defined as N=1,069,624.47, E=2,352,102.97 on the above referenced coordinate system. Said set $\frac{1}{2}$ inch iron pin marking the South right of way of Steed Road and the **Point of Beginning** of the herein described easement; thence

South 78 degrees 27 minutes 35 seconds East along said South right of way of Steed Road for a distance of 45.23 feet to a set $\frac{1}{2}$ inch iron pin; thence

South 11 degrees 32 minutes 25 seconds West for a distance of 15.40 feet to set PK-Nail, 23.40 feet right of Station 4+52.85 measured perpendicular to the centerline of the above referenced project marking the Southeast corner of the variable width permanent easement; thence

North 78 degrees 24 minutes 27 seconds West for a distance of 46.39 feet to a set $\frac{1}{2}$ inch iron pin marking the East line of the Colony Park Public Improvement property as recorded in Deed Book 2663, Page 217 in the Office of Chancery Clerk of Madison County; thence

North 15 degrees 51 minutes 32 seconds East along said East line of the Colony Park Public Improvement property for a distance of 15.40 feet to the **Point of Beginning**.

Initial RDP, _____, _____,

Steed Road Connector Multi-Use Path
STP-0213-00(037) LPA & FMS CON 109472 / 701000
002-00-00-W (rev. 11/14/2024)

Attached hereto and incorporated herein for all purposes is Exhibit "A", plat of parcel.

It is understood and agreed the variable width permanent easement is granted and conveyed for the purposes of right-of-way, ingress and egress, and the construction, installation, maintenance, repair, operation and use as a Multi-Use Trail in, over, upon, and through such easement.

This conveyance includes permission to remove all improvements located on the above described land and partially on Grantor's remaining land, if any.

Immediately following the initial construction, or following any future maintenance activity, Grantee will cause to be removed from the property hereinabove described, all debris, surplus material and construction equipment; will promptly repair any damaged property, landscaping, irrigation and lighting; and, will leave the premises in a neat and presentable condition fully equivalent to that existing before construction or maintenance operations commenced.

The Grantor herein agrees to pay all real property taxes assessed against the above described property for the current year.

The Grantor acknowledges the existence of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, Public Law 91-646, and acknowledges that it is aware of its rights under said act, including but not limited to:

- a) Notification of the Grantee's desire to obtain the property and receipt of a copy of the publication Citizen's Right of Way Acquisition Guide;
- b) The opportunity to have just compensation impartially determined by qualified appraiser in accordance with law and to accompany the appraiser during the initial inspection; and
- c) An opportunity to have the value of the property determined by a Court of competent jurisdiction and to be compensated therefor.

Initial RDP, _____, _____,

Steed Road Connector Multi-Use Path
STP-0213-00(037) LPA & FMS CON 109472 / 701000
002-00-00-W (rev. 11/14/2024)

Grantor fully understands that it has the right to receive just compensation for the real property herein described based upon an appraisal of said property. Grantor hereby waives its right to just compensation and donates the variable width permanent easement herein described to the City of Ridgeland, Mississippi.

Grantor further acknowledges that the Grantee has complied with any and all laws and procedures set forth above.

It is further understood and agreed that this instrument and any consideration herein named is in full, complete and final payment and settlement of any and all claims or demands for damage accrued, accruing, or to accrue to the Grantor herein, its heirs, assigns, or legal representatives, for or on account of the construction of the proposed multi-use trail, change of grade, water damage, and/or any other damage, right or claim whatsoever.

It is further understood and agreed that this instrument constitutes the entire agreement between the grantor and the grantee, there being no oral agreements or representations of any kind.

Witness my signature, this the 6th day of March, A.D., 2024.

**RDP PROPERTIES, LLC, a Mississippi
limited liability company**

BY: 

Its: Member/owner

Initial RDP, _____, _____,

Steed Road Connector Multi-Use Path
STP-0213-00(037) LPA & FMS CON 109472 / 701000
002-00-00-W (rev. 11/14/2024)

STATE OF MISSISSIPPI

COUNTY OF Madison

PERSONALLY appeared before me, the undersigned authority in and for the said county and state, on this 6th day of March, 2024⁵, within my jurisdiction, the within named Rick D. Patt, who acknowledged that he/she is the member/owner of RDP PROPERTIES, LLC, a Mississippi limited liability company, and he/she executed the above and foregoing instrument after first being authorized to do so.

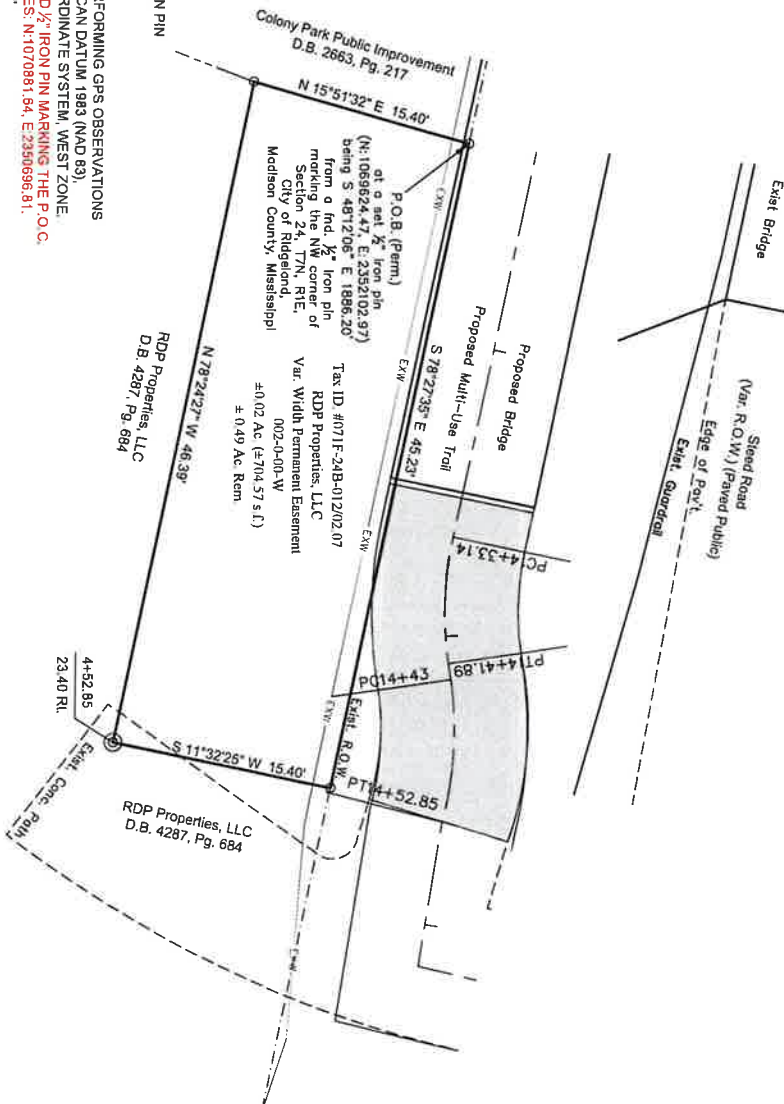
My Commission Expires.



Leigh Ann Tabor
NOTARY PUBLIC

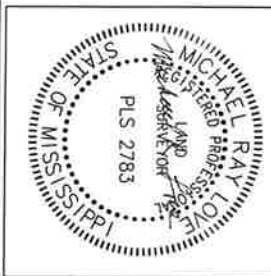
Initial RDP, _____, _____,

PLAT OF SURVEY - RDP PROPERTIES, LLC (TAX ID. #071F-24B-012/02.07)
PROPOSED VAR. WIDTH PERMANENT EASEMENT
 SITUATED IN THE NE ¼ OF THE NW ¼ OF SECTION 24, T7N, R1E,
 CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI



SCALE: 1" = 10'
 DATE OF FIELD SURVEY: 2-21-24
 ALL CORNERS SET WITH 1/2" x 18" IRON PIN
 DEED BOOK 4287, PAGE 684
 BEARINGS ARE DELIVERED FROM PERFORMING GPS OBSERVATIONS AND BASED UPON THE NORTH AMERICAN DATUM 1983 (NAD 83).
 MISSISSIPPI STATE PLANE, GRID COORDINATE SYSTEM, WEST ZONE.
 THE CONVERGENCE POINT IS A FOUND 1/2" IRON PIN MARKING THE P.O.C.
 HAVING THE FOLLOWING COORDINATES: N:1070881.84, E:2350696.81,
 CONVERGENCE ANGLE 00°05'38.77224"
 SCALE FACTOR 0.99953353
 CLASSIFICATION:
 THIS SURVEY MEETS THE REQUIREMENTS OF THE STANDARDS OF PRACTICE FOR SURVEYING IN MISSISSIPPI FOR CLASS B SURVEYS AS ADOPTED BY THE MISSISSIPPI BOARD OF LICENSURE FOR PROFESSIONAL ENGINEERS AND SURVEYORS.
 THIS PROPERTY MAY BE SUBJECT TO RECORDED, UNRECORDED, OR MISINDEXED INSTRUMENTS WHICH WOULD BE DISCLOSED BY A TITLE EXAMINATION OF SAID PROPERTY.

"Exhibit A"



I certify that the information on this plat is thorough and accurate to the best of my knowledge.

DATE:	2-22-24	DWG. NO:	10374_RDP
DRAWN:	RTS	PROJ. NO:	B-10374
CHECKED:	MRL	CREW:	BRYAN
REVISED:			
DWG PATH:	F:\PROJECTS\B-10374\Drawings\10374_RDP.DWG		

BENCHMARK
ENGINEERING & SURVEYING, LLC
 CIVIL ♦ STRUCTURAL ♦ PLANNING ♦ SURVEYING ♦ UAV MAPPING

BRANDON | FLOWOOD | MADISON

EST. 2004

www.benchmarkms.net 601-627-7780

Prepared by and Return to:

John P. Scanlon Esq.
Mills, Scanlon Dye & Pittman
800 Avery Blvd. North, Ste. 101
Ridgeland, MS 39157
(601) 957-2600

INDEXING INSTRUCTIONS:

NE ¼ of the NW ¼ of Section 24, T7N, R1E, City of Ridgeland, Madison County, Mississippi.

PARTIAL RELEASE

FOR VALUE RECEIVED, the undersigned, First Commercial Bank, does hereby release from that certain Deed of Trust from RDP Properties, LLC, to T. Calvin Wells, as Trustee to secure First Commercial Bank, dated December 19, 2022, and recorded in Book 4287 at page 688 and that certain Assignment of Rents executed by RDP Properties, LLC, dated December 19, 2022, and recorded in Book 4287 at Page 704, in the records in the office of the Chancery Clerk of Madison County, Mississippi, the following described real property lying and being situated in Ridgeland, Madison County, Mississippi, to-wit:

A tract or parcel of land containing **704.57 square feet** or **0.02 acres**, more or less, lying and being situated in the Northeast ¼ of the Northwest ¼ of Section 24, Township 7 North, Range 1 East, City of Ridgeland, Madison County, Mississippi and being more particularly described by metes and bounds as follows:

Description:

The following description is based on the Mississippi State Plane Coordinate System, West Zone, NAD 83, grid values, using a convergence angle of 00 degrees 05 minutes 38.77224 seconds developed and a scale factor of 0.999953353 at the Point of Commencement of the description contained below for Project No. STP-0213-00(037) LPA & FMS CON 109472 / 701000 project:

Commencing at a found ½ inch iron pin marking the Northwest corner of Section 24, Township 7 North, Range 1 East, City of Ridgeland, Madison County, Mississippi, defined as N=1,070,881.64, E=2,350,696.81, on the above referenced coordinate system, run thence South 48 degrees 12 minutes 06 seconds East for a distance of 1,886.20 feet to a set ½ inch iron pin defined as N=1,069,624.47, E=2,352,102.97 on the above referenced coordinate system. Said set ½ inch iron pin marking the South right of way of Steed Road and the **Point of Beginning** of the herein described easement; thence

South 78 degrees 27 minutes 35 seconds East along said South right of way of Steed Road for a distance of 45.23 feet to a set ½ inch iron pin; thence

South 11 degrees 32 minutes 25 seconds West for a distance of 15.40 feet to set PK-Nail, 23.40 feet right of Station 4+52.85 measured perpendicular to the centerline of the above referenced project marking the Southeast corner of the variable width permanent easement; thence

North 78 degrees 24 minutes 27 seconds West for a distance of 46.39 feet to a set ½ inch iron pin marking the East line of the Colony Park Public Improvement property as recorded in Deed Book 2663, Page 217 in the Office of Chancery Clerk of Madison County; thence

North 15 degrees 51 minutes 32 seconds East along said East line of the Colony Park Public Improvement property for a distance of 15.40 feet to the **Point of Beginning**.

Attached hereto and incorporated herein for all purposes is Exhibit "A", plat of parcel.

As to the remainder of the property pledged and the lien created thereon, said Deed of Trust to otherwise remain in full force and effect.

EXECUTED on this the 7th day of March, 2024.

FIRST COMMERCIAL BANK

By: Elizabeth W. Purcell

Its: Managing Director, Private Banking

STATE OF MISSISSIPPI
COUNTY OF Madison

Personally appeared before me, the undersigned authority in and for the said county and state, on this 7th day of March, 2024, within my jurisdiction, the within named Elizabeth W. Purcell who acknowledged that he/she is the Managing Director of FIRST COMMERCIAL BANK, and for and on behalf of the said Bank, and as its act and deed, he/she executed the above and foregoing instrument, after first having been duly authorized by said Bank so to do.

Emily P. Salmon
NOTARY PUBLIC

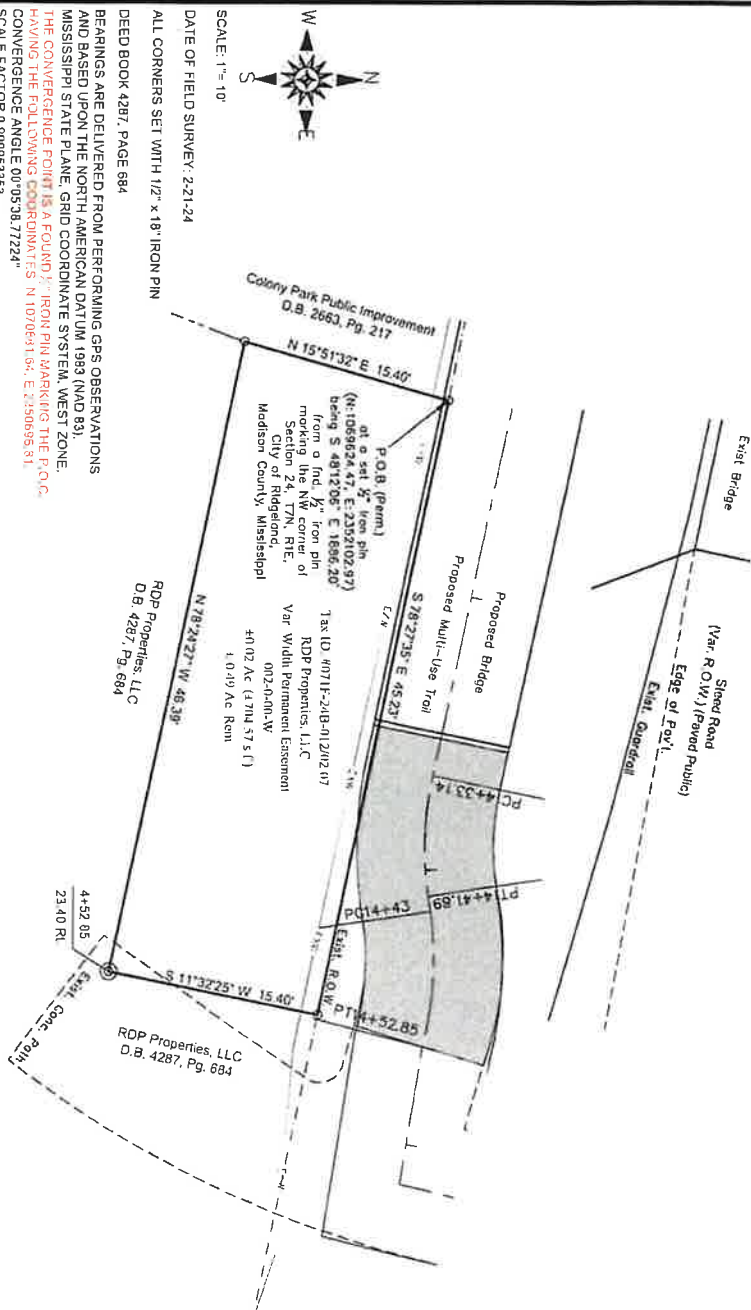
My Commission Expires:

5/4/2026



R-PW-Steed Rd Multi-Use
002-00-00-W (PR)
RDP Properties, LLC (First Commercial)

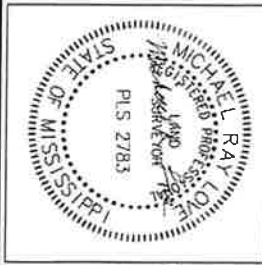
PLAT OF SURVEY - RDP PROPERTIES, LLC (TAX ID. #071F-24B-012/02.07)
PROPOSED VAR. WIDTH PERMANENT EASEMENT
 SITUATED IN THE NE ¼ OF THE NW ¼ OF SECTION 24, T7N, R1E,
 CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI



ALL CORNERS SET WITH 1/2\" x 18\" IRON PIN
 DEED BOOK 4287, PAGE 684
 BEARINGS ARE DELIVERED FROM PERFORMING GPS OBSERVATIONS
 AND BASED UPON THE NORTH AMERICAN DATUM 1983 (NAD 83).
 MISSISSIPPI STATE PLANE, GRID COORDINATE SYSTEM, WEST ZONE.
 THE CONVERGENCE POINT IS A FOUND? IRON PIN MARKING THE P.O.C.
 HAVING THE COORDINATES N 107° 09' 15\" E 2350695.811
 CONVERGENCE ANGLE 00° 03' 38.77224\"
 SCALE FACTOR 0.999935353

CLASSIFICATION:
 THIS SURVEY MEETS THE REQUIREMENTS OF THE STANDARDS OF
 PRACTICE FOR SURVEYING IN MISSISSIPPI FOR CLASS B SURVEYS
 AS ADOPTED BY THE MISSISSIPPI BOARD OF LICENSURE FOR
 PROFESSIONAL ENGINEERS AND SURVEYORS.
 THIS PROPERTY MAY BE SUBJECT TO RECORDED, UNRECORDED, OR
 MISRECORDED INSTRUMENTS WHICH WOULD BE DISCLOSED BY A TITLE
 EXAMINATION OF SAID PROPERTY.

"Exhibit A"



I certify that the information on this
 plat is thorough and accurate to the
 best of my knowledge.

DATE:	2-22-24	DWG. NO:	10374_RDP
DRAWN:	RTS	PROJ. NO:	B-10374
CHECKED:	MRL	CREW:	BRYAN
REVISED:			
DWG PATH:	F:\PROJECTS\B-10374\Drawings\10374_RDP.DWG		

BENCHMARK

ENGINEERING & SURVEYING, LLC

CIVIL ♦ STRUCTURAL ♦ PLANNING ♦ SURVEYING ♦ UAV MAPPING

BRANDON | FLOWOOD | MADISON

www.benchmarkms.net 601-627-7780

EST. 2004

Prepared by and Return to:

John P. Scanlon Esq.
Mills, Scanlon Dye & Pittman
800 Avery Blvd. North, Ste. 101
Ridgeland, MS 39157
(601) 957-2600

INDEXING INSTRUCTIONS:

NE ¼ of the NW ¼ of Section 24, T7N, R1E, City of Ridgeland, Madison County, Mississippi.

PARTIAL RELEASE

FOR VALUE RECEIVED, the undersigned, J. PEYTON RANDOLPH, II, does hereby release from that certain Deed of Trust from RDP Properties, LLC, to Robert D. Harrison, as Trustee to secure J. Peyton Randolph, II, dated December 19, 2022, and recorded in Book 4289 at page 276 modified by Modification to Promissory Note and Deed of Trust executed by RDP Properties, LLC and Rick D. Patt to J. Peyton Randolph, II, dated September 28, 2023, recorded in Book 4383 at Page 271, in the records in the office of the Chancery Clerk of Madison County, Mississippi, the following described real property lying and being situated in Ridgeland, Madison County, Mississippi, to-wit:

A tract or parcel of land containing **704.57 square feet** or **0.02 acres**, more or less, lying and being situated in the Northeast ¼ of the Northwest ¼ of Section 24, Township 7 North, Range 1 East, City of Ridgeland, Madison County,

Mississippi and being more particularly described by metes and bounds as follows:

Description:

The following description is based on the Mississippi State Plane Coordinate System, West Zone, NAD 83, grid values, using a convergence angle of 00 degrees 05 minutes 38.77224 seconds developed and a scale factor of 0.999953353 at the Point of Commencement of the description contained below for Project No. STP-0213-00(037) LPA & FMS CON 109472 / 701000 project:

Commencing at a found ½ inch iron pin marking the Northwest corner of Section 24, Township 7 North, Range 1 East, City of Ridgeland, Madison County, Mississippi, defined as N=1,070,881.64, E=2,350,696.81, on the above referenced coordinate system, run thence South 48 degrees 12 minutes 06 seconds East for a distance of 1,886.20 feet to a set ½ inch iron pin defined as N=1,069,624.47, E=2,352,102.97 on the above referenced coordinate system. Said set ½ inch iron pin marking the South right of way of Steed Road and the **Point of Beginning** of the herein described easement; thence

South 78 degrees 27 minutes 35 seconds East along said South right of way of Steed Road for a distance of 45.23 feet to a set ½ inch iron pin; thence

South 11 degrees 32 minutes 25 seconds West for a distance of 15.40 feet to set PK-Nail, 23.40 feet right of Station 4+52.85 measured perpendicular to the centerline of the above referenced project marking the Southeast corner of the variable width permanent easement; thence

North 78 degrees 24 minutes 27 seconds West for a distance of 46.39 feet to a set ½ inch iron pin marking the East line of the Colony Park Public Improvement property as recorded in Deed Book 2663, Page 217 in the Office of Chancery Clerk of Madison County; thence

North 15 degrees 51 minutes 32 seconds East along said East line of the Colony Park Public Improvement property for a distance of 15.40 feet to the **Point of Beginning**.

Attached hereto and incorporated herein for all purposes is Exhibit "A", plat of parcel.

As to the remainder of the property pledged and the lien created thereon, said Deed of Trust to otherwise remain in full force and effect.

EXECUTED on this the 10th day of MARCH, 2024.

J. PEYTON RANDOLPH, II

STATE OF MISSISSIPPI
COUNTY OF Madison

Personally appeared before me, the undersigned authority in and for the said county and state, on this 10th day of March, 2024, within my jurisdiction, the within named J. Peyton Rand, who acknowledged that he/she is the lien holder of ~~FIRST COMMERCIAL BANK~~, and for and on behalf of the ~~said Bank~~, and as its act and deed, he/she executed the above and foregoing instrument, ~~after first having been duly authorized by said Bank so to do.~~

[Signature]
NOTARY PUBLIC

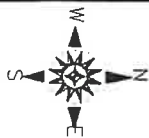
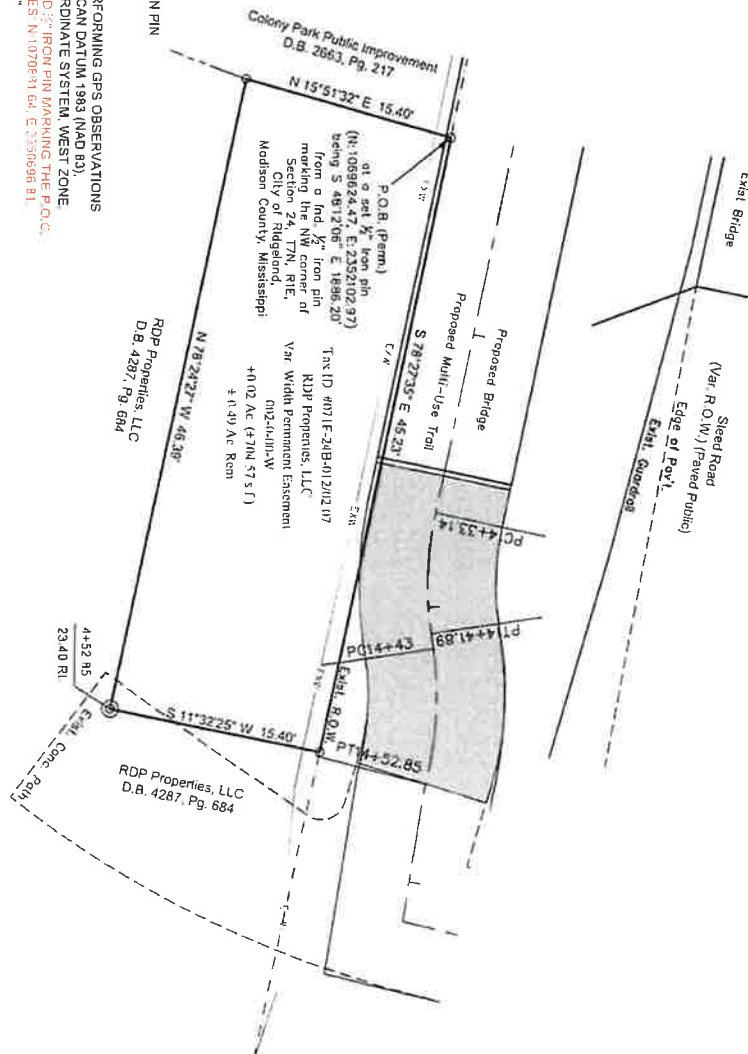
My Commission Expires:

1-14-2027



R-PW-Steed Rd Multi-Use
002-00-00-W (PR)
RDP Properties, LLC (Randolph)

PLAT OF SURVEY - RDP PROPERTIES, LLC (TAX ID: #071F-24B-012/02.07)
PROPOSED VAR. WIDTH PERMANENT EASEMENT
 SITUATED IN THE NE 1/4 OF THE NW 1/4 OF SECTION 24, T7N, R1E,
 CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI



SCALE: 1" = 10'

DATE OF FIELD SURVEY: 2-21-24

ALL CORNERS SET WITH 1/2" x 18" IRON PIN

DEED BOOK 4287, PAGE 684

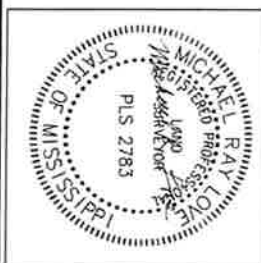
BEARINGS ARE DELIVERED FROM PERFORMING GPS OBSERVATIONS AND BASED UPON THE NORTH AMERICAN DATUM 1983 (NAD 83).
 THE CONVERGENCE POINT IS A FOUND 1/2" IRON PIN MARKING THE P.O.C. HAVING THE FOLLOWING COORDINATES: N 107°04'41" E, E 35°06'98" B1.
 CONVERGENCE ANGLE: 00°05'38" 7724"
 SCALE FACTOR: 0.99993353

CLASSIFICATION

THIS SURVEY MEETS THE REQUIREMENTS OF THE STANDARDS OF PRACTICE FOR SURVEYING IN MISSISSIPPI FOR CLASS B SURVEYS AS ADOPTED BY THE MISSISSIPPI BOARD OF LICENSURE FOR PROFESSIONAL ENGINEERS AND SURVEYORS.

THIS PROPERTY MAY BE SUBJECT TO RECORDED, UNRECORDED, OR MISINDEXED INSTRUMENTS WHICH WOULD BE DISCLOSED BY A TITLE EXAMINATION OF SAID PROPERTY.

"Exhibit A"



I certify that the information on this plat is thorough and accurate to the best of my knowledge.

DATE:	2-22-24	DWG. NO:	10374_RDP
DRAWN:	RTS	PROJ. NO:	B-10374
CHECKED:	MRL	CREW:	BRYAN
REVISED:			

DWG PATH: F:\PROJECTS\9-10374\Drawings\10374_RDP.DWG

BENCHMARK
ENGINEERING & SURVEYING, LLC
 CIVIL ♦ STRUCTURAL ♦ PLANNING ♦ SURVEYING ♦ UAV MAPPING
 BRANDON | FLOWOOD | MADISON
 www.benchmarkms.net 601-627-7780
 EST. 2004

Prepared by and Return to:

John P. Scanlon Esq.
Mills, Scanlon Dye & Pittman
800 Avery Blvd. North, Ste. 101
Ridgeland, MS 39157
(601) 957-2600

Grantee:

City of Ridgeland, Mississippi
P. O. Box 217
Ridgeland, MS 39157
Phone: (601) 856-7113

Grantor:

Deposit Guaranty National Bank
c/o Regions Bank
1031 Highland Colony Pkwy.
Ridgeland, MS 39157
Phone: (601) 707-2200

INDEXING INSTRUCTIONS:

SW ¼ of the NE ¼ of Section 24, T7N, R1E, City of Ridgeland, Madison County, Mississippi.

EASEMENT

FOR AND IN CONSIDERATION of the sum of One and 00/100 Dollars (\$1.00) the receipt and sufficiency of which is hereby acknowledged, the undersigned (“Grantor”), hereby grants, donates, conveys, and warrants unto the **City of Ridgeland, Mississippi**, a body politic (“Grantee”), for public improvements, grading, sodding, and other construction purposes on Project No. STP-0213-00(037) LPA FMS CON 109472 / 701000, a permanent easement (the “Easement”) for the purposes herein set forth, in, to and over the following described real property (the “Easement Area”) lying and being situated in Madison County, Mississippi, to wit:

Initial _____, _____, _____,

Steed Road Connector Multi-Use Path
STP-0213-00(037) LPA & FMS CON 109472 / 701000
003-00-00-W (Rev. 11/14/2024)

A tract or parcel of land containing **2,371.76 square feet** or **0.05 acres**, more or less, lying and being situated in the Southwest $\frac{1}{4}$ of the Northeast $\frac{1}{4}$ of Section 24, Township 7 North, Range 1 East, City of Ridgeland, Madison County, Mississippi and being more particularly described by metes and bounds as follows:

Description:

The following description is based on the Mississippi State Plane Coordinate System, West Zone, NAD 83, grid values, using a convergence angle of 00 degrees 05 minutes 38.77224 seconds developed and a scale factor of 0.999953353 at the Point of Commencement of the description contained below for Project No. STP-0213-00(037) LPA & FMS CON 109472 / 701000 project:

Commencing at a found $\frac{1}{2}$ inch iron pin marking the Northwest corner of Section 24, Township 7 North, Range 1 East, City of Ridgeland, Madison County, Mississippi, defined as N=1,070,881.64, E=2,350,696.81, on the above referenced coordinate system, run thence South 62 degrees 11 minutes 02 seconds East for a distance of 3,054.83 feet to a set $\frac{1}{2}$ inch iron pin, 20.00 feet left of Station 27+26.09 measured perpendicular to the centerline of the above referenced project marking the Northwest corner of the proposed variable width permanent easement and defined as N=1,069,456.15, E=2,353,398.65 on the above referenced coordinate system. Said set $\frac{1}{2}$ inch iron pin marking the Easterly right of way of West Park Place and the **Point of Beginning** of the herein described easement; thence

South 83 degrees 45 minutes 12 seconds East for a distance of 266.75 feet to a set $\frac{1}{2}$ inch iron pin, 15.39 feet left of Station 29+80.09 measured perpendicular to the centerline of the above referenced project marking the Northerly right of way of Steed Road; thence

Continue along said Northerly right of way of Steed Road as follows:

South 37 degrees 22 minutes 50 seconds West for a distance of 5.93 feet to a found $\frac{1}{2}$ inch iron pin; thence

North 87 degrees 04 minutes 29 seconds West for a distance of 35.62 feet to a found $\frac{1}{2}$ inch iron pin; thence

North 84 degrees 53 minutes 06 seconds West for a distance of 204.91 feet to a found $\frac{1}{2}$ inch iron pin; thence

Initial _____, _____, _____,

Steed Road Connector Multi-Use Path
STP-0213-00(037) LPA & FMS CON 109472 / 701000
003-00-00-W (Rev. 11/14/2024)

North 86 degrees 49 minutes 50 seconds West for a distance of 22.32 feet to a set ½ inch iron pin marking said Easterly right of way of West Park Place; thence

Northeasterly along said Easterly right of way of West Park Place and the arc of a curve to the right for a distance of 12.42 feet, said curve having a radius of 507.20 feet, and a deflection angle of 1 degrees 24 minutes 13 seconds, chord bearing and distance, North 1 degrees 46 minutes 44 seconds East, 12.42 feet to the **Point of Beginning**.

The above described land forms a part of certain real property owned by Grantor (the "Grantor Property"). Attached hereto and incorporated herein for all purposes is Exhibit "A", plat of parcel. Grantee acknowledges and agrees that, notwithstanding anything to the contrary herein, the foregoing legal description describes but is limited to the portion of the subject property that is depicted and labeled as "Permanent Easement" on Exhibit "A" attached hereto and made a part hereof.

The grant of the Easement is made subject to all matters of record affecting the Easement Area, and Grantee acknowledges and accepts the Easement Area and the Easement in their "as-is, where-is" condition, without warranty, express or implied, of marketability, environmental, physical condition, and/or fitness for a particular purpose. It is understood and agreed the Easement is granted and conveyed for the purposes of right-of-way, ingress and egress, and the construction, installation, maintenance, repair, operation and use as a Multi-Use Trail in, over, upon, and through such Easement; provided, however Grantor and its agents, employees, customers, tenants, invitees, and licensees, shall have the right, at all times, to construct, operate, maintain, and replace temporary or permanent improvements over the Easement Area, including, without limitation, the construction, operation, maintenance, repair, and replacement of streets, driveways, utilities, lights, parking areas, and landscaped areas that do not materially and adversely interfere with the exercise of Grantee's rights in this Agreement. Grantee covenants and agrees not to (a) materially obstruct or unreasonably interfere with Grantor's and/or Grantor's employees', customers', and/or invitees' access to or use of any portion of the Grantor Property other than the Easement Area at any time, (b) interfere with or disrupt Grantor's business operations on the Grantor Property during

Initial _____, _____, _____,

Steed Road Connector Multi-Use Path
STP-0213-00(037) LPA & FMS CON 109472 / 701000
003-00-00-W (Rev. 11/14/2024)

Grantor's normal business hours, or (c) store any equipment or materials of any kind within any portion of the Grantor Property (including, without limitation, the Easement Area).

This conveyance includes permission to remove all improvements located on the above described land and partially on Grantor's remaining land, if any, subject to the terms hereof.

Immediately following the initial construction, or following any future maintenance activity, Grantee will cause to be removed from the property hereinabove described, all debris, surplus material and construction equipment; will promptly repair any damaged property, landscaping, irrigation and lighting; and, will leave the premises in a neat and presentable condition fully equivalent to that existing before construction or maintenance operations commenced, all at Grantee's sole cost and expense and to Grantor's reasonable satisfaction.

Grantee shall maintain the Easement Area in good condition and repair at Grantee's sole cost and expense. All maintenance and repair work shall be performed promptly and in a good and workmanlike manner in compliance with all applicable laws. Any and all repairs or replacements made in the Easement Area shall be scheduled with Grantor prior to the performance thereof (except for emergencies), made within a reasonable time (depending on the nature of the repair or replacement needed) after the need for the repair or replacement arises, and shall be performed in a manner that does not interfere with Grantor's use of the Grantor Property and that after such repair or replacement, the condition of the Easement Area so repaired or replaced will be in compliance with all applicable laws.

The Grantor herein agrees to pay all real property taxes assessed against the above described property for the current year.

The Grantor acknowledges the existence of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, Public Law 91-646, and acknowledges that it is aware of its rights under said act, including but not limited to:

- a) Notification of the Grantee's desire to obtain the property and receipt of a copy of the publication Citizen's Right of Way Acquisition Guide;

Initial _____, _____, _____,

Steed Road Connector Multi-Use Path
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003-00-00-W (Rev. 11/14/2024)

- b) The opportunity to have just compensation impartially determined by qualified appraiser in accordance with law and to accompany the appraiser during the initial inspection; and
- c) An opportunity to have the value of the property determined by a Court of competent jurisdiction and to be compensated therefor.

Grantor fully understands that it has the right to receive just compensation for the real property herein described based upon an appraisal of said property. Grantor hereby waives its right to just compensation and donates the Easement herein described to the City of Ridgeland, Mississippi, subject to the terms hereof.

Grantor further acknowledges that the Grantee has complied with any and all laws and procedures set forth above.

Notwithstanding the foregoing or anything to the contrary herein, the parties and their respective successors and assigns shall have all rights at law and in equity to enforce the provisions of this Agreement.

It is further understood and agreed that this instrument constitutes the entire agreement between the grantor and the grantee, there being no oral agreements or representations of any kind.

[Remainder of this page intentionally left blank]

Initial _____, _____, _____,

Steed Road Connector Multi-Use Path
STP-0213-00(037) LPA & FMS CON 109472 / 701000
003-00-00-W (Rev. 11/14/2024)

Witness my signature, this the 14 day of July, A.D., 2025.

**REGIONS BANK, SUCCESSOR BY
MERGER WITH AMSOUTH BANK,
SUCCESSOR BY MERGER WITH
DEPOSIT GUARANTY NATIONAL
BANK**

BY: [Signature]
Its: Senior Vice President

STATE OF ALABAMA

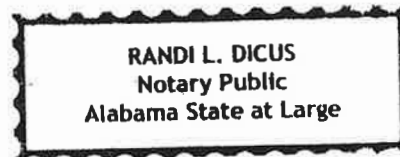
COUNTY OF JEFFERSON

PERSONALLY appeared before me, the undersigned authority in and for the said county and state, on this 14 day of July, 2025, within my jurisdiction, the within named Keith B Pressley, who acknowledged that he/she is the Senior Vice President of REGIONS BANK, and he/she executed the above and foregoing instrument after first being authorized to do so.

[Signature]
NOTARY PUBLIC

My Commission Expires:

My Commission Expires
April 1, 2028



Initial KBP, _____, _____

Steed Road Connector Multi-Use Path
STP-0213-00(037) LPA & FMS CON 109472 / 701000
003-00-00-W (Rev. 11/14/2024)

West Park Place
(50' R.O.W.) (Paved Public)

Exist. Curb

Exist. R.O.W.

P.O.B. (Perm.)
at a set $\frac{1}{2}$ " iron pin
(N:1069456.15, E:2353398.65)
being S 62°11'02" E 3054.83'
from a fnd. $\frac{1}{2}$ " iron pin
marking the NW corner of
Section 24, T7N, R1E,
City of Ridgeland,
Madison County, Mississippi

27+00

27+26.09

20.00 Lt.

Fnd. $\frac{1}{2}$ "
Iron Pin

20' Utility
Easement

28+00

28+00

Exist. Curb

Proposed Multi-Use Trail

Steed Road
(Var. R.O.W.) (Paved Public)

±0.05 Ac. (±2,371.76 s.f.)
± 1.19 Ac. Rem.

S 83°45'12" E 266.75'

N 84°53'06" W 204.91'

Exist. R.O.W.

29+00

29+00

Fnd. $\frac{1}{2}$ "
Iron Pin

L2

P 29+63.36

20' Utility
Easement

29+80.0

15.39 Lt.

30+00

30+00

North Arrow

BENCHMARK

ENGINEERING & SURVEYING, LLC

www.benchmarkms.net 601-627-7780

Line Table		
Line	Bearing	Distance
L1	S 37°22'50" W	5.93'
L2	N 87°04'29" W	35.62'
L3	N 86°49'50" W	22.32'

REVISED: _____

DWG PATH: F:\PROJECTS\B-10374_Drawings\10374_DGNB_1.DWG

Prepared by and Return to:

John P. Scanlon Esq.
Mills, Scanlon Dye & Pittman
800 Avery Blvd. North, Ste. 101
Ridgeland, MS 39157
(601) 957-2600

Grantee:

City of Ridgeland, Mississippi
P. O. Box 217
Ridgeland, MS 39157
Phone: (601) 856-7113

Grantor:

Deposit Guaranty National Bank
c/o Regions Bank
1031 Highland Colony Pkwy.
Ridgeland, MS 39157
Phone: (601) 707-2200

INDEXING INSTRUCTIONS:

NW ¼ of the NE ¼ and the SW ¼ of the NE ¼ of Section 24, T7N, R1E, City of Ridgeland, Madison County, Mississippi.

TEMPORARY EASEMENT

FOR AND IN CONSIDERATION of the sum of One and 00/100 Dollars (\$1.00) and other good and sufficient consideration, the receipt and sufficiency of which is hereby acknowledged, the undersigned ("Grantor"), grants, donates, conveys and warrants specially unto the **City of Ridgeland, Mississippi**, a body politic ("Grantee") for public improvements, grading, sodding

Initial _____, _____, _____,

Steed Road Connector Multi-Use Path
STP-0213-00(037) LPA & FMS CON 109472 / 701000
004-00-00-T (Rev. 11/14/2024)

and other construction purposes on Project No. STP-0213-00(037) LPA FMS CON 109472 /701000, a temporary easement (the "Easement"), in, through, over, on and across the following described land (the "Easement Area"):

A tract or parcel of land containing **3,484.22 square feet** or **0.08 acres**, more or less, lying and being situated in the Northwest $\frac{1}{4}$ of the Northeast $\frac{1}{4}$ and the Southwest $\frac{1}{4}$ of the Northeast $\frac{1}{4}$ of Section 24, Township 7 North, Range 1 East, City of Ridgeland, Madison County, Mississippi and being more particularly described by metes and bounds as follows:

Description:

The following description is based on the Mississippi State Plane Coordinate System, West Zone, NAD 83, grid values, using a convergence angle of 00 degrees 05 minutes 38.77224 seconds developed and a scale factor of 0.999953353 at the Point of Commencement of the description contained below for Project No. STP-0213-00(037) LPA & FMS CON 109472 / 701000 project:

Commencing at a found $\frac{1}{2}$ inch iron pin marking the Northwest corner of Section 24, Township 7 North, Range 1 East, City of Ridgeland, Madison County, Mississippi, defined as N=1,070,881.64, E=2,350,696.81, on the above referenced coordinate system, run thence South 66 degrees 06 minutes 27 seconds East for a distance of 3,332.62 feet to a set $\frac{1}{2}$ inch iron pin, 14.59 feet left of Station 31+63.16 measured perpendicular to the centerline of the above referenced project and defined as N=1,069,531.87, E=2,353,743.85 on the above referenced coordinate system. Said set $\frac{1}{2}$ inch iron pin marking the Westerly right of way of Highland Colony Parkway and the **Point of Beginning** of the herein described easement; thence

South 37 degrees 22 minutes 50 seconds West along said Westerly right of way of Highland Colony Parkway for a distance of 13.78 feet to a set $\frac{1}{2}$ inch iron pin, 23.07 feet left of Station 31+50.07 measured perpendicular to the centerline of the above referenced project; thence

North 9 degrees 06 minutes 23 seconds West for a distance of 177.46 feet to set $\frac{1}{2}$ inch iron pin, 25.00 feet left of Station 33+32.34 measured perpendicular to the centerline of the above referenced project; thence

Initial _____, _____, _____,

Steed Road Connector Multi-Use Path
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004-00-00-T (rev. 11/14/2024)

Northwesterly along the arc of a curve to the left for a distance of 86.99 feet, said curve having a radius of 445.68 feet, and a deflection angle of 11 degrees 10 minutes 59 seconds, chord bearing and distance, North 15 degrees 21 minutes 41 seconds West, 86.85 feet to a set ½ inch iron pin, 25.00 feet left of Station 34+24.64 measured perpendicular to the centerline of the above referenced project; thence

North 20 degrees 54 minutes 04 seconds West for a distance of 92.91 feet to a set ½ inch iron pin, 25.14 feet left of Station 33+14.83 measured perpendicular to the centerline of the above referenced project and said Westerly right of way of Highland Colony Parkway; thence

South 64 degrees 50 minutes 08 seconds East along said Westerly right of way of Highland Colony Parkway for a distance of 14.41 feet to a set ½ inch iron pin, 15.00 feet left of Station 35+07.14 measured perpendicular to the centerline of the above referenced project; thence

South 20 degrees 54 minutes 04 seconds East for a distance of 82.52 feet to a set ½ inch iron pin, 15.00 feet left of Station 34+24.64 measured perpendicular to the centerline of the above referenced project; thence

Southeasterly along the arc of a curve to the right for a distance of 89.00 feet, said curve having a radius of 455.68 feet, and a deflection angle of 11 degrees 11 minutes 25 seconds, chord bearing and distance, South 15 degrees 21 minutes 28 seconds East, 88.86 feet to a set ½ inch iron pin, 15.00 feet left of Station 33+31.71 measured perpendicular to the centerline of the above referenced project; thence

South 9 degrees 06 minutes 23 seconds East for a distance of 168.03 feet to the **Point of Beginning.**

The above described land forms a part of certain real property owned by Grantor (the "Grantor Property"). Attached hereto and incorporated herein for all purposes is Exhibit "A", plat of parcel. Grantee acknowledges and agrees that, notwithstanding anything to the contrary herein, the foregoing legal description describes but is limited to the portion of the subject property that is depicted and labeled as "Temp. Const. Easement" on Exhibit "A" attached hereto and made a part hereof.

Initial _____, _____, _____,

Steed Road Connector Multi-Use Path
STP-0213-00(037) LPA & FMS CON 109472 / 701000
004-00-00-T (rev. 11/14/2024)

The grant of the Easement is made subject to all matters of record affecting the Easement Area, and Grantee acknowledges and accepts the Easement Area and the Easement in their “as-is, where-is” condition, without warranty, express or implied, of marketability, environmental, physical condition, and/or fitness for a particular purpose. It is understood and agreed, and it is the intention of the parties hereto, that the Grantee shall have the right to use, occupy, improve, grade, sod, ditch, drain and otherwise use for construction purposes the above described land for a period of three (3) years from the date of recording to complete the construction of the Multi-Use Path as part of said Project No.: STP-0213-00(037) LPA FMS CON 109472 / 701000 in accordance with the plans and specifications for said project, said plans and specifications however, being subject to change. This Easement shall terminate after the earlier of (i) the completion of the work (the “Work”) contemplated by said project herein, or (ii) three (3) years from the date of recording, and all right, title and interest in and to the above described land shall revert to the Grantor herein, its heirs, assigns, legal representatives or assigns; provided, however, that to the extent not fully satisfied, Grantee’s restoration obligations herein shall survive such termination.

All of the Work shall be performed in a good and workmanlike manner and in a timely fashion at Grantee’s sole cost and expense and in strict compliance with this Agreement and all applicable laws, codes, regulations, and other legal requirements. Grantee shall promptly restore any portion of the Grantor Property and the improvements thereon (including, without limitation, the Easement Area) disturbed or damaged as a result of the Work performed in, on or about the Easement Area by Grantee or any other person directly or indirectly acting under Grantee’s rights

Initial _____, _____, _____,

Steed Road Connector Multi-Use Path
STP-0213-00(037) LPA & FMS CON 109472 / 701000
004-00-00-T (rev. 11/14/2024)

to a condition substantially similar to that which existed thereon immediately prior to the commencement of the Work, all at Grantee's sole cost and expense and to Grantor's reasonable satisfaction.

In connection with the Work, Grantee covenants and agrees not to (a) materially obstruct or unreasonably interfere with Grantor's and/or Grantor's employees', customers', and/or invitees' access to or use of any portion of the Grantor Property other than the Easement Area at any time, (b) interfere with or disrupt Grantor's business operations on the Grantor Property during Grantor's normal business hours, or (c) store any equipment or materials of any kind within any portion of the Grantor Property (including, without limitation, the Easement Area).

Notwithstanding the foregoing or anything to the contrary herein, the parties and their respective successors and assigns shall have all rights at law and in equity to enforce the provisions of this Agreement.

It is further understood and agreed that this instrument constitutes the entire agreement between the Grantor and the Grantee, there being no oral agreements or representations of any kind.

[Remainder of this page intentionally left blank]

Initial _____, _____, _____,

Steed Road Connector Multi-Use Path
STP-0213-00(037) LPA & FMS CON 109472 / 701000
004-00-00-T (rev. 11/14/2024)

Witness my signature, this the 14 day of July A.D., 2025.

REGIONS BANK, SUCCESSOR BY
MERGER WITH AMSOUTH BANK,
SUCCESSOR BY MERGER WITH
DEPOSIT GUARANTY NATIONAL
BANK

BY: [Signature]
Its: Senior Vice President

STATE OF ALABAMA

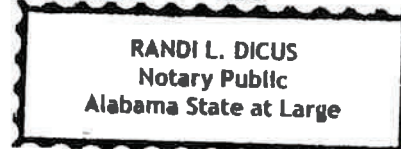
COUNTY OF JEFFERSON

PERSONALLY appeared before me, the undersigned authority in and for the said county and state, on this 14 day of JULY, 2025, within my jurisdiction, the within named KEITH B PRESSLEY, who acknowledged that he/she is the SENIOR VICE PRESIDENT of REGIONS BANK, and he/she executed the above and foregoing instrument after first being authorized to do so.

[Signature]
NOTARY PUBLIC

My Commission Expires:

My Commission Expires
April 1, 2028



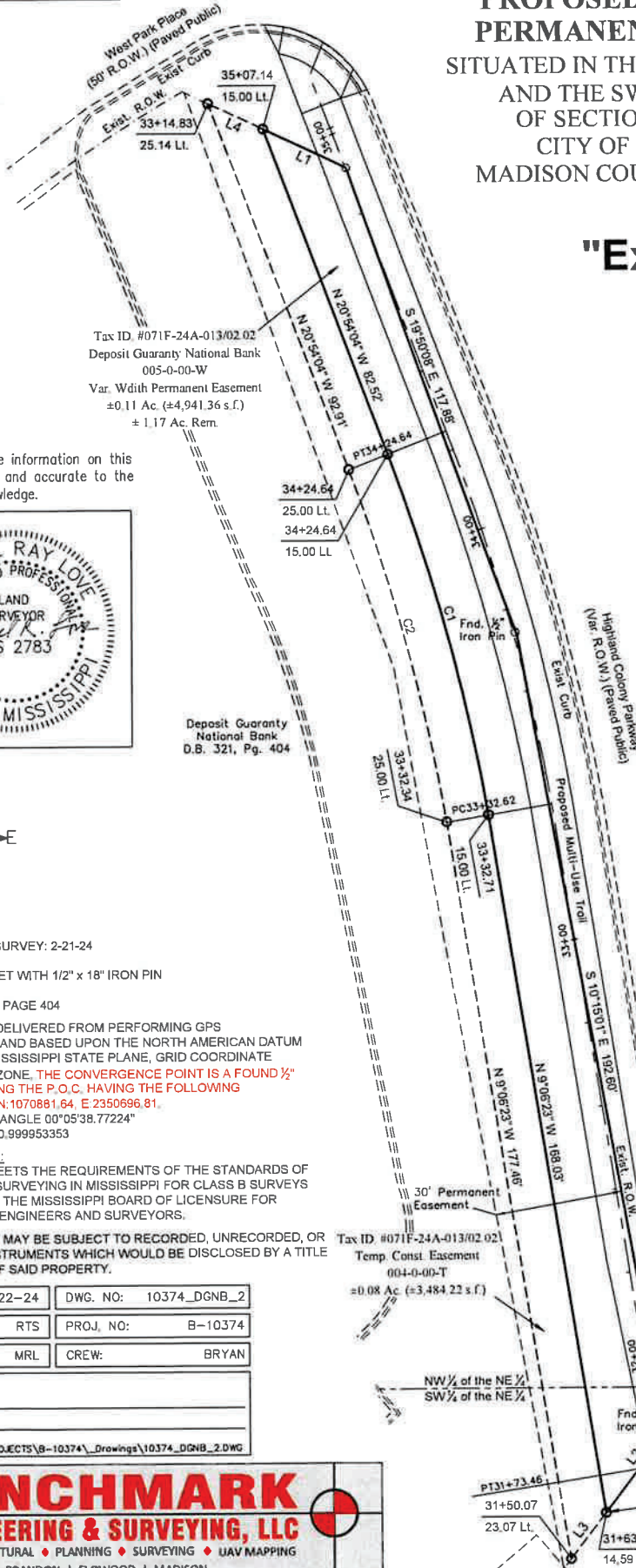
Initial KBP, _____, _____,

Steed Road Connector Multi-Use Plat
STP-0213-00(037) LPA & FMS CON 109472 / 701000
004-00-00-T (rev. 11/14/2024)

Line Table		
Line	Bearing	Distance
L1	S 64°50'08" E	21.86'
L2	S 37°22'50" W	23.88'
L3	S 37°22'50" W	13.78'
L4	S 64°50'08" E	14.41'

C1
Delta=11°11'25"
A=89.00'
R=455.68'
T=44.64'
Ch=88.86'
Brg=N 15°21'28" W

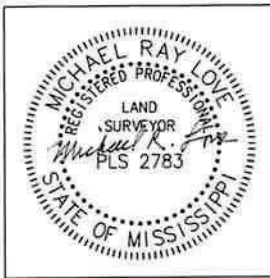
C2
Delta=11°10'59"
A=86.99'
R=445.68'
T=43.63'
Ch=86.85'
Brg=N 15°21'41" W



PLAT OF SURVEY
DEPOSIT GUARANTY NATIONAL BANK
(TAX ID. #071F-24A-013/02.02)
**PROPOSED VAR. WIDTH
PERMANENT EASEMENT**
SITUATED IN THE NW 1/4 OF THE NE 1/4
AND THE SW 1/4 OF THE NE 1/4
OF SECTION 24, T7N, R1E,
CITY OF RIDGELAND,
MADISON COUNTY, MISSISSIPPI

"Exhibit A"

I certify that the information on this
plat is thorough and accurate to the
best of my knowledge.



SCALE: 1"= 30'

DATE OF FIELD SURVEY: 2-21-24

ALL CORNERS SET WITH 1/2" x 18" IRON PIN

DEED BOOK 321, PAGE 404

BEARINGS ARE DELIVERED FROM PERFORMING GPS
OBSERVATIONS AND BASED UPON THE NORTH AMERICAN DATUM
1983 (NAD 83), MISSISSIPPI STATE PLANE, GRID COORDINATE
SYSTEM, WEST ZONE. **THE CONVERGENCE POINT IS A FOUND 1/2"**
IRON PIN MARKING THE P.O.C. HAVING THE FOLLOWING
COORDINATES: N:1070881.64, E:2350696.81.
CONVERGENCE ANGLE 00°05'38.77224"
SCALE FACTOR 0.999953353

CLASSIFICATION:

THIS SURVEY MEETS THE REQUIREMENTS OF THE STANDARDS OF
PRACTICE FOR SURVEYING IN MISSISSIPPI FOR CLASS B SURVEYS
AS ADOPTED BY THE MISSISSIPPI BOARD OF LICENSURE FOR
PROFESSIONAL ENGINEERS AND SURVEYORS.

THIS PROPERTY MAY BE SUBJECT TO RECORDED, UNRECORDED, OR
MISINDEXED INSTRUMENTS WHICH WOULD BE DISCLOSED BY A TITLE
EXAMINATION OF SAID PROPERTY.

DATE: 2-22-24 DWG. NO: 10374_DGNB_2

DRAWN: RTS PROJ. NO: B-10374

CHECKED: MRL CREW: BRYAN

REVISED:

DWG PATH: F:\PROJECTS\B-10374\Drawings\10374_DGNB_2.DWG

BENCHMARK
ENGINEERING & SURVEYING, LLC
CIVIL ♦ STRUCTURAL ♦ PLANNING ♦ SURVEYING ♦ UAV MAPPING

BRANDON | FLOWOOD | MADISON

(EST. 2004)

www.benchmarkms.net 601-627-7780

P.O.B. (Perm., Temp.)
at a set 1/2" iron pin
(N:1069531.87, E:2353743.85)
being S 66°06'27" E 3332.62'
from a fnd. 1/2" iron pin
marking the NW corner of
Section 24, T7N, R1E,
City of Ridgeland,
Madison County, Mississippi

Prepared by and Return to:

John P. Scanlon Esq.
Mills, Scanlon Dye & Pittman
800 Avery Blvd. North, Ste. 101
Ridgeland, MS 39157
(601) 957-2600

Grantee:

City of Ridgeland, Mississippi
P. O. Box 217
Ridgeland, MS 39157
Phone: (601) 856-7113

Grantor:

Deposit Guaranty National Bank
c/o Regions Bank
1031 Highland Colony Pkwy.
Ridgeland, MS 39157
Phone: (601) 707-2200

INDEXING INSTRUCTIONS:

NW ¼ of the NE ¼ and the SW ¼ of the NE ¼ of Section 24, T7N, R1E, City of Ridgeland, Madison County, Mississippi.

EASEMENT

FOR AND IN CONSIDERATION of the sum of One and 00/100 Dollars (\$1.00) the receipt and sufficiency of which is hereby acknowledged, the undersigned (“Grantor”), hereby grants, donates, and conveys unto the **City of Ridgeland, Mississippi**, a body politic (“Grantee”), for public improvements, grading, sodding, and other construction purposes on Project No. STP-0213-00(037) LPA FMS CON 109472 / 701000, a permanent easement (the “Easement”) for the purposes herein set forth, in, to and over the following described real property (the “Easement Area”) lying and being situated in Madison County, Mississippi, to wit:

Initial _____, _____, _____,

Steed Road Connector Multi-Use Path
STP-0213-00(037) LPA & FMS CON 109472 / 701000
005-00-00-W (Rev. 11-14-2024)

A tract or parcel of land containing **4,941.36 square feet** or **0.11 acres**, more or less, lying and being situated in the Northwest $\frac{1}{4}$ of the Northeast $\frac{1}{4}$ and the Southwest $\frac{1}{4}$ of the Northeast $\frac{1}{4}$ of Section 24, Township 7 North, Range 1 East, City of Ridgeland, Madison County, Mississippi and being more particularly described by metes and bounds as follows:

Description:

The following description is based on the Mississippi State Plane Coordinate System, West Zone, NAD 83, grid values, using a convergence angle of 00 degrees 05 minutes 38.77224 seconds developed and a scale factor of 0.999953353 at the Point of Commencement of the description contained below for Project No. STP-0213-00(037) LPA & FMS CON 109472 / 701000 project:

Commencing at a found $\frac{1}{2}$ inch iron pin marking the Northwest corner of Section 24, Township 7 North, Range 1 East, City of Ridgeland, Madison County, Mississippi, defined as N=1,070,881.64, E=2,350,696.81, on the above referenced coordinate system, run thence South 66 degrees 06 minutes 27 seconds East for a distance of 3,332.62 feet to a set $\frac{1}{2}$ inch iron pin, 14.59 feet left of Station 31+63.16 measured perpendicular to the centerline of the above referenced project and defined as N=1,069,531.87, E=2,353,743.85 on the above referenced coordinate system. Said set $\frac{1}{2}$ inch iron pin marking the Westerly right of way of Highland Colony Parkway and the **Point of Beginning** of the herein described easement; thence

North 9 degrees 06 minutes 23 seconds West for a distance of 168.03 feet to set $\frac{1}{2}$ inch iron pin, 15.00 feet left of Station 33+32.71 measured perpendicular to the centerline of the above referenced project; thence

Northwesterly along the arc of a curve to the left for a distance of 89.00 feet, said curve having a radius of 455.68 feet, and a deflection angle of 11 degrees 11 minutes 25 seconds, chord bearing and distance, North 15 degrees 21 minutes 28 seconds West, 88.86 feet to a set $\frac{1}{2}$ inch iron pin, 15.00 feet left of Station 34+24.64 measured perpendicular to the centerline of the above referenced project; thence

North 20 degrees 54 minutes 04 seconds West for a distance of 82.52 feet to a set $\frac{1}{2}$ inch iron pin, 15.00 feet left of Station 35+07.14 measured perpendicular to the centerline of the above referenced project marking said Westerly right of way of Highland Colony Parkway; thence

Initial _____, _____, _____,

Steed Road Connector Multi-Use Path
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Continue along said Westerly right of way of Highland Colony Parkway as follows:

South 64 degrees 50 minutes 08 seconds East for a distance of 21.86 feet to a set ½ inch iron pin; thence

South 19 degrees 50 minutes 08 seconds East for a distance of 117.88 feet to a found ½ inch iron pin; thence

South 10 degrees 15 minutes 01 seconds East for a distance of 192.60 feet to a found ½ inch iron pin; thence

South 37 degrees 22 minutes 50 seconds West for a distance of 23.88 feet to the **Point of Beginning.**

The above described land forms a part of certain real property owned by Grantor (the “Grantor Property”). Attached hereto and incorporated herein for all purposes is Exhibit “A”, plat of parcel. Grantee acknowledges and agrees that, notwithstanding anything to the contrary herein, the foregoing legal description describes but is limited to the portion of the subject property that is depicted and labeled as “Permanent Easement” on Exhibit “A” attached hereto and made a part hereof.

The grant of the Easement is made subject to all matters of record affecting the Easement Area, and Grantee acknowledges and accepts the Easement Area and the Easement in their “as-is, where-is” condition, without warranty, express or implied, of marketability, environmental, physical condition, and/or fitness for a particular purpose. It is understood and agreed the Easement is granted and conveyed for the purposes of right-of-way, ingress and egress, and the construction, installation, maintenance, repair, operation and use as a Multi-Use Trail in, over, upon, and through such Easement; provided, however Grantor and its agents, employees, customers, tenants, invitees, and licensees, shall have the right, at all times, to construct, operate, maintain, and replace temporary or permanent improvements over the Easement Area, including, without limitation, the construction, operation, maintenance, repair, and replacement of streets, driveways, utilities, lights, parking areas, and landscaped areas that do not materially and adversely interfere with the exercise of Grantee’s rights in this Agreement.. Grantee covenants and agrees not to (a) materially

Initial _____, _____, _____,

Steed Road Connector Multi-Use Path
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obstruct or unreasonably interfere with Grantor's and/or Grantor's employees', customers', and/or invitees' access to or use of any portion of the Grantor Property other than the Easement Area at any time, (b) interfere with or disrupt Grantor's business operations on the Grantor Property during Grantor's normal business hours, or (c) store any equipment or materials of any kind within any portion of the Grantor Property (including, without limitation, the Easement Area).

This conveyance includes permission to remove all improvements located on the above described land and partially on Grantor's remaining land, if any, subject to the terms hereof.

Immediately following the initial construction, or following any future maintenance activity, Grantee will cause to be removed from the property hereinabove described, all debris, surplus material and construction equipment; will promptly repair any damaged property, landscaping, irrigation and lighting; and, will leave the premises in a neat and presentable condition fully equivalent to that existing before construction or maintenance operations commenced, all at Grantee's sole cost and expense and to Grantor's reasonable satisfaction.

Grantee shall maintain the Easement Area in good condition and repair at Grantee's sole cost and expense. All maintenance and repair work shall be performed promptly and in a good and workmanlike manner in compliance with all applicable laws. Any and all repairs or replacements made in the Easement Area shall be scheduled with Grantor prior to the performance thereof (except for emergencies), made within a reasonable time (depending on the nature of the repair or replacement needed) after the need for the repair or replacement arises, and shall be performed in a manner that does not interfere with Grantor's use of the Grantor Property and that after such repair or replacement, the condition of the Easement Area so repaired or replaced will be in compliance with all applicable laws.

The Grantor herein agrees to pay all real property taxes assessed against the above described property for the current year.

The Grantor acknowledges the existence of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, Public Law 91-646, and acknowledges that it is aware of its rights under said act, including but not limited to:

Initial _____, _____, _____,

Steed Road Connector Multi-Use Path
STP-0213-00(037) LPA & FMS CON 109472 / 701000
005-00-00-W (Rev. 11-14-2024)

- a) Notification of the Grantee's desire to obtain the property and receipt of a copy of the publication Citizen's Right of Way Acquisition Guide;
- b) The opportunity to have just compensation impartially determined by qualified appraiser in accordance with law and to accompany the appraiser during the initial inspection; and
- c) An opportunity to have the value of the property determined by a Court of competent jurisdiction and to be compensated therefor.

Grantor fully understands that it has the right to receive just compensation for the real property herein described based upon an appraisal of said property. Grantor hereby waives its right to just compensation and donates the Easement herein described to the City of Ridgeland, Mississippi, subject to the terms and conditions hereof.

Grantor further acknowledges that the Grantee has complied with any and all laws and procedures set forth above.

Notwithstanding the foregoing or anything to the contrary herein, the parties and their respective successors and assigns shall have all rights at law and in equity to enforce the provisions of this Agreement.

[Remainder of this page intentionally left blank]

Initial _____, _____, _____,

Steed Road Connector Multi-Use Path
STP-0213-00(037) LPA & FMS CON 109472 / 701000
005-00-00-W (Rev. 11-14-2024)

It is further understood and agreed that this instrument constitutes the entire agreement between the grantor and the grantee, there being no oral agreements or representations of any kind.

Witness my signature, this the 14 day of July, A.D., 2025.

**REGIONS BANK, SUCCESSOR BY
MERGER WITH AMSOUTH BANK,
SUCCESSOR BY MERGER WITH
DEPOSIT GUARANTY NATIONAL
BANK**

BY: [Signature]
Its: Senior Vice President

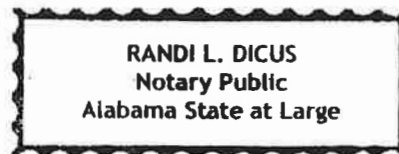
STATE OF ALABAMA
COUNTY OF JEFFERSON

PERSONALLY appeared before me, the undersigned authority in and for the said county and state, on this 14 day of July, 2025, within my jurisdiction, the within named Kurt B Pressley, who acknowledged that he/she is the Senior Vice President of REGIONS BANK, and he/she executed the above and foregoing instrument after first being authorized to do so.

[Signature]
NOTARY PUBLIC

My Commission Expires:

My Commission Expires
April 1, 2028



Initial KBP, _____, _____

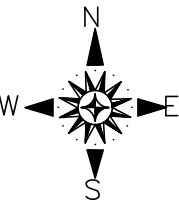
Steed Road Connector Multi-Use Path
STP-0213-00(037) LPA & FMS CON 109472 / 701000
005-00-00-W (Rev. 11-14-2024)

Line Table		
Line	Bearing	Distance
L1	S 64°50'08" E	21.86'
L2	S 37°22'50" W	23.88'
L3	S 37°22'50" W	13.78'
L4	S 64°50'08" E	14.41'

C1
Delta=11°11'25"
A=89.00'
R=455.68'
T=44.64'
Ch=88.86'
Brg=N 15°21'28" W

C2
Delta=11°10'59"
A=86.99'
R=445.68'
T=43.63'
Ch=86.85'
Brg=N 15°21'41" W

I certify that the information on this plat is thorough and accurate to the best of my knowledge.



SCALE: 1"= 30'

DATE OF FIELD SURVEY: 2-21-24

ALL CORNERS SET WITH 1/2" x 18" IRON PIN

DEED BOOK 321, PAGE 404

BEARINGS ARE DELIVERED FROM PERFORMING GPS OBSERVATIONS AND BASED UPON THE NORTH AMERICAN DATUM 1983 (NAD 83), MISSISSIPPI STATE PLANE, GRID COORDINATE SYSTEM, WEST ZONE. **THE CONVERGENCE POINT IS A FOUND 1/2" IRON PIN MARKING THE P.O.C. HAVING THE FOLLOWING COORDINATES: N:1070881.64, E:2350696.81.**
CONVERGENCE ANGLE 00°05'38.77224"
SCALE FACTOR 0.999953353

CLASSIFICATION:
THIS SURVEY MEETS THE REQUIREMENTS OF THE STANDARDS OF PRACTICE FOR SURVEYING IN MISSISSIPPI FOR CLASS B SURVEYS AS ADOPTED BY THE MISSISSIPPI BOARD OF LICENSURE FOR PROFESSIONAL ENGINEERS AND SURVEYORS.

THIS PROPERTY MAY BE SUBJECT TO RECORDED, UNRECORDED, OR MISINDEXED INSTRUMENTS WHICH WOULD BE DISCLOSED BY A TITLE EXAMINATION OF SAID PROPERTY.

DATE:	2-22-24	DWG. NO:	10374_DGNB_2
DRAWN:	RTS	PROJ. NO:	B-10374
CHECKED:	MRL	CREW:	BRYAN

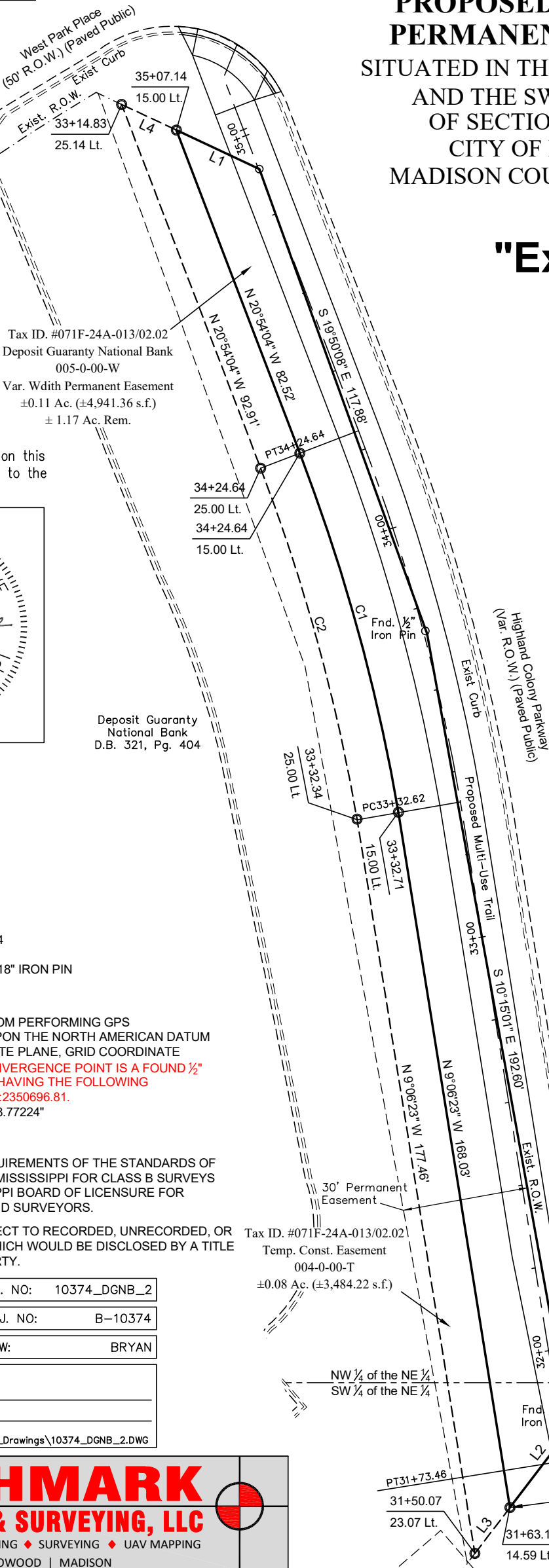
REVISED:

DWG PATH: F:\PROJECTS\B-10374_Drawings\10374_DGNB_2.DWG

BENCHMARK
ENGINEERING & SURVEYING, LLC
CIVIL ♦ STRUCTURAL ♦ PLANNING ♦ SURVEYING ♦ UAV MAPPING
BRANDON | FLOWOOD | MADISON
EST. 2004
www.benchmarkms.net 601-627-7780

PLAT OF SURVEY
DEPOSIT GUARANTY NATIONAL BANK
(TAX ID. #071F-24A-013/02.02)
**PROPOSED VAR. WIDTH
PERMANENT EASEMENT**
SITUATED IN THE NW 1/4 OF THE NE 1/4
AND THE SW 1/4 OF THE NE 1/4
OF SECTION 24, T7N, R1E,
CITY OF RIDGELAND,
MADISON COUNTY, MISSISSIPPI

"Exhibit A"



P.O.B. (Perm., Temp.)
at a set 1/2" iron pin
(N:1069531.87, E:2353743.85)
being S 66°06'27" E 3332.62'
from a fnd. 1/2" iron pin
marking the NW corner of
Section 24, T7N, R1E,
City of Ridgeland,
Madison County, Mississippi

Prepared by and Return to:

John P. Scanlon Esq.
Mills, Scanlon Dye & Pittman
800 Avery Blvd. North, Ste. 101
Ridgeland, MS 39157
(601) 957-2600

Grantee:

City of Ridgeland, Mississippi
P. O. Box 217
Ridgeland, MS 39157
Phone: (601) 856-7113

Grantor:

Cadence Bank
Post Office Box 789
Tupelo, MS 38802
Phone: (662) 680-2000

INDEXING INSTRUCTIONS:

NE ¼ of the NW ¼ of Section 24, T7N, R1E, City of Ridgeland, Madison County, Mississippi

EASEMENT

FOR AND IN CONSIDERATION of the sum of One and 00/100 Dollars (\$1.00) the receipt and sufficiency of which is hereby acknowledged, the undersigned, hereby grants, donates, conveys, and warrants unto the **City of Ridgeland, Mississippi**, a body politic, Grantee, for public improvements, grading, sodding, and other construction purposes on Project No. STP-0213-00(037) LPA FMS CON 109472 / 701000, a variable width permanent easement for the purposes herein set forth, in, to and over the following described real property lying and being situated in Madison County, Mississippi, to wit:

Initial TL, _____, _____,

Steed Road Connector Multi-Use Path
STP-0213-00(037) LPA & FMS CON 109472 / 701000
006-00-00-W (Rev. 4-2-2025)

A tract or parcel of land containing **1,003.89 square feet** or **0.02 acres**, more or less, lying and being situated in the Northeast $\frac{1}{4}$ of the Northwest $\frac{1}{4}$ of Section 24, Township 7 North, Range 1 East, City of Ridgeland, Madison County, Mississippi and being more particularly described by metes and bounds as follows:

Description:

The following description is based on the Mississippi State Plane Coordinate System, West Zone, NAD 83, grid values, using a convergence angle of 00 degrees 05 minutes 38.77224 seconds developed and a scale factor of 0.999953353 at the Point of Commencement of the description contained below for Project No. STP-0213-00(037) LPA & FMS CON 109472 / 701000 project:

Commencing at a found $\frac{1}{2}$ inch iron pin marking the Northwest corner of Section 24, Township 7 North, Range 1 East, City of Ridgeland, Madison County, Mississippi, defined as N=1,070,881.64, E=2,350,696.81, on the above referenced coordinate system, run thence South 75 degrees 05 minutes 15 seconds East for a distance of 2,930.55 feet to a found $\frac{1}{2}$ inch iron pin defined as N=1,070,127.49, E=2,353,528.67 on the above referenced coordinate system. Said found $\frac{1}{2}$ inch iron pin marking the Westerly right of way of Highland Colony Parkway and the **Point of Beginning** of the herein described easement; thence

Southeasterly along said Westerly right of way of Highland Colony Parkway and the arc of a curve to the right for a distance of 70.47 feet, said curve having a radius of 1,479.25 feet, and a deflection angle of 2 degrees 43 minutes 46 seconds, chord bearing and distance, South 33 degrees 06 minutes 36 seconds East, 70.46 feet to a set $\frac{1}{2}$ inch iron pin, 8.34 feet left of Station 37+60.00 measured perpendicular to the centerline of the above reference project; thence

South 61 degrees 16 minutes 41 seconds West for a distance of 15.29 feet to set $\frac{1}{2}$ inch iron pin, 21.15 feet left of Station 37+60.00 measured perpendicular to the centerline of the above referenced project marking the Southwest corner of the proposed variable width permanent easement; thence

Continue along the West line of said variable width permanent easement as follows:

Initial TL, _____, _____,

Steed Road Connector Multi-Use Path
STP-0213-00(037) LPA & FMS CON 109472 / 701000
006-00-00-W (Rev. 4-2-2025)

North 28 degrees 43 minutes 19 seconds West for a distance of 15.92 feet to a set ½ inch iron pin, 20.00 feet left of Station 37+69.03 measured perpendicular to the centerline of the above reference project; thence

Northwesterly along the arc of a curve to the left for a distance of 7.51 feet, said curve having a radius of 80.00 feet, and a deflection angle of 5 degrees 22 minutes 46 seconds, chord bearing and distance, North 31 degrees 24 minutes 42 seconds West, 7.51 feet to a set ½ inch iron pin, 20.00 feet left of Station 37+78.41 measured perpendicular to the centerline of the above reference project; thence

North 34 degrees 06 minutes 05 seconds West for a distance of 21.63 feet to a set ½ inch iron pin, 20.00 feet left of Station 38+00.00 measured perpendicular to the centerline of the above reference project; thence

Northwesterly along the arc of a curve to the left for a distance of 22.49 feet, said curve having a radius of 1,602.17 feet, and a deflection angle of 0 degrees 48 minutes 15 seconds, chord bearing and distance, North 34 degrees 08 minutes 54 seconds West, 22.49 feet to a set ½ inch iron pin, 20.00 feet left of Station 38+22.70 measured perpendicular to the centerline of the above reference project marking the Northwest corner of said variable width permanent easement and the South line of the HCP 1051, LLC property as recorded in Deed Book 3074, Page 318 in the Office of Chancery Clerk of Madison County; thence

Leaving said West line of the variable width permanent easement; run thence

North 49 degrees 52 minutes 13 seconds East along said South line of the HCP 1051, LLC property for a distance of 14.70 feet to the **Point of Beginning**.

Attached hereto and incorporated herein for all purposes is Exhibit "A", plat of parcel.

It is understood and agreed the variable width permanent easement is granted and conveyed for the purposes of right-of-way, ingress and egress, and the construction, installation, maintenance, repair, operation and use as a Multi-Use Trail in, over, upon, and through such easement.

Initial TL, _____, _____,

Steed Road Connector Multi-Use Path
STP-0213-00(037) LPA & FMS CON 109472 / 701000
006-00-00-W (Rev. 4-2-2025)

This conveyance includes permission to remove all improvements located on the above described land and partially on Grantor's remaining land, if any.

Immediately following the initial construction, or following any future maintenance activity, Grantee will cause to be removed from the property hereinabove described, all debris, surplus material and construction equipment; will promptly repair any damaged property, landscaping, irrigation and lighting; and, will leave the premises in a neat and presentable condition fully equivalent to that existing before construction or maintenance operations commenced.

The Grantor herein agrees to pay all real property taxes assessed against the above described property for the current year.

The Grantor acknowledges the existence of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, Public Law 91-646, and acknowledges that it is aware of its rights under said act, including but not limited to:

- a) Notification of the Grantee's desire to obtain the property and receipt of a copy of the publication Citizen's Right of Way Acquisition Guide;
- b) The opportunity to have just compensation impartially determined by qualified appraiser in accordance with law and to accompany the appraiser during the initial inspection; and
- c) An opportunity to have the value of the property determined by a Court of competent jurisdiction and to be compensated therefor.

Grantor fully understands that it has the right to receive just compensation for the real property herein described based upon an appraisal of said property. Grantor hereby waives its right to just compensation and donates the variable width permanent easement herein described to the City of Ridgeland, Mississippi.

Initial TL, _____, _____,

Steed Road Connector Multi-Use Path
STP-0213-00(037) LPA & FMS CON 109472 / 701000
006-00-00-W (Rev. 4-2-2025)

Grantor further acknowledges that the Grantee has complied with any and all laws and procedures set forth above.

It is further understood and agreed that this instrument and any consideration herein named is in full, complete and final payment and settlement of any and all claims or demands for damage accrued, accruing, or to accrue to the Grantor herein, its heirs, assigns, or legal representatives, for or on account of the construction of the proposed multi-use trail, change of grade, water damage, and/or any other damage, right or claim whatsoever.

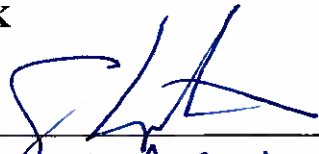
It is further understood and agreed that this instrument constitutes the entire agreement between the grantor and the grantee, there being no oral agreements or representations of any kind.

Witness my signature, this the 3rd day of April, A.D., 2025.

**CADENCE BANK FORMERLY
KNOWN AS BANCORPSOUTH
BANK**

BY: _____

Its: _____


Chief Risk Officer

[Remainder of this page intentionally left blank]

Initial TL, _____, _____,

STATE OF MISSISSIPPI

COUNTY OF Lee

PERSONALLY appeared before me, the undersigned authority in and for the said county and state, on this 3rd day of April, 2025, within my jurisdiction, the within named Ty Lambert, who acknowledged that he/she is the Chief Risk Officer of CADENCE BANK FORMERLY KNOWN AS BANCORPSOUTH BANK, and he/she executed the above and foregoing instrument after first being authorized to do so.

Lindsey Chaney
NOTARY PUBLIC

My Commission Expires:

August 17, 2027



Initial TL, _____, _____,

SITUATED IN THE NW ¼ OF THE NE ¼ OF SECTION 24, T7N, R1E,
CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI



Curve Table						
Curve	Delta	Length	Radius	Tangent	Chord	Ch. Bearing
C1	2°43'46"	70.47'	1479.25'	35.24'	70.46'	S 33°06'36" E
C2	5°22'46"	7.51'	80.00'	3.76'	7.51'	N 31°24'42" W
C3	0°48'15"	22.49'	1602.17'	11.25'	22.49'	N 34°08'54" W

DATE:	2-22-24	DWG. NO:	10374_Banc
DRAWN:	RTS	PROJ. NO:	B-10374
CHECKED:	MRL	CREW:	BRYAN
REVISED:			
DWG PATH: F:\PROJECTS\B-2376\Drawings\10374_Banc.DWG			

BENCHMARK

ENGINEERING & SURVEYING, LLC

BRANDON | FLOWOOD | MADISON

EST. 2004

www.benchmarkms.net 601-627-7780

Prepared by and Return to:

John P. Scanlon Esq.
Mills, Scanlon Dye & Pittman
800 Avery Blvd. North, Ste. 101
Ridgeland, MS 39157
(601) 957-2600

Grantee:

City of Ridgeland, Mississippi
P. O. Box 217
Ridgeland, MS 39157
Phone: (601) 856-7113

Grantor:

HCP 1051, LLC
Post Office Box 16436
Jackson, MS 39236
Phone: (601) 368-9950

INDEXING INSTRUCTIONS:

NW ¼ of the NE ¼ of Section 24, T7N, R1E, City of Ridgeland, Madison County, Mississippi

EASEMENT

FOR AND IN CONSIDERATION of the sum of One and 00/100 Dollars (\$1.00) the receipt and sufficiency of which is hereby acknowledged, the undersigned, hereby grants, donates, conveys, and warrants unto the **City of Ridgeland, Mississippi**, a body politic, Grantee, for public improvements, grading, sodding, and other construction purposes on Project No. STP-0213-00(037) LPA FMS CON 109472 / 701000, a variable width Temporary Construction Easement and a five (5) foot wide Permanent Easement for the purposes herein set forth, in, to and over the following described real property lying and being situated in Madison County, Mississippi, to wit:

Initial JS, _____,

Steed Road Connector Multi-Use Path
STP-0213-00(037) LPA & FMS CON 109472 / 701000
007-0-00-T and 007-0-00-P
(Rev 07-07-2025)

Parcel No. 007-0-00-T – Temporary Construction Easement

A tract or parcel of land containing **2,021.17 square feet** or **0.05 acres**, more or less, lying and being situated in the Northwest $\frac{1}{4}$ of the Northeast $\frac{1}{4}$ of Section 24, Township 7 North, Range 1 East, City of Ridgeland, Madison County, Mississippi and being more particularly described by metes and bounds as follows:

Description:

The following description is based on the Mississippi State Plane Coordinate System, West Zone, NAD 83, grid values, using a convergence angle of 00 degrees 05 minutes 38.77224 seconds developed and a scale factor of 0.999953353 at the Point of Commencement of the description contained below for Project No. STP-0213-00(037) LPA & FMS CON 109472 / 701000 project:

Commencing at a found $\frac{1}{2}$ inch iron pin marking the Northwest corner of Section 24, Township 7 North, Range 1 East, City of Ridgeland, Madison County, Mississippi, defined as N=1,070,881.64, E=2,350,696.81, on the above referenced coordinate system, run thence South 77 degrees 24 minutes 37 seconds East for a distance of 2,759.06 feet to a set $\frac{1}{2}$ inch iron pin, 20.00 feet left of Station 40+32.03 feet measured perpendicular to the centerline of the above referenced project defined as N=1,070,280.26, E=2,353,389.53 on the above referenced coordinate system. Said set $\frac{1}{2}$ inch iron pin marking the Westerly right of way of Highland Colony Parkway and the **Point of Beginning** of the herein described easement:

South 88 degrees 10 minutes 52 seconds East along said Westerly right of way of Highland Colony Parkway for a distance of 13.81 feet to a set $\frac{1}{2}$ inch iron pin; thence

Southeasterly along the arc of a curve to the right for a distance of 197.50 feet, said curve having a radius of 1,612.17 feet, and a deflection angle of 7 degrees 01 minutes 09 seconds, chord bearing and distance, South 38 degrees 05 minutes 41 seconds East, 197.38 feet to a set $\frac{1}{2}$ inch iron pin, 10.00 feet left of Station 38+23.69 measured perpendicular to the centerline of the above referenced project marking the North line of the Bancorp South Bank property as recorded in Deed Book 2275, Page 166-175 in the Office of Chancery Clerk of Madison County; thence

Initial cy, _____, _____

Steed Road Connector Multi-Use Path
STP-0213-00(037) LPA & FMS CON 109472 / 701000
007-0-00-T and 007-0-00-P
(Rev 07-07-2025)

South 49 degrees 52 minutes 13 seconds West for a distance of 10.05 feet to set ½ inch iron pin, 20.00 feet left of Station 38+22.70 measured perpendicular to the centerline of the above referenced project; thence

Northwesterly along the arc of a curve to the left for a distance of 206.74 feet, said curve having a radius of 1,602.17 feet, and a deflection angle of 7 degrees 23 minutes 36 seconds, chord bearing and distance, North 38 degrees 14 minutes 49 seconds West, 206.60 feet to the **Point of Beginning**.

AND

Parcel No. 007-0-00-P – Permanent Easement

A tract or parcel of land containing **868.76 square feet** or **0.02 acres**, more or less, lying and being situated in the Northwest ¼ of the Northeast ¼ of Section 24, Township 7 North, Range 1 East, City of Ridgeland, Madison County, Mississippi and being more particularly described by metes and bounds as follows:

Description:

The following description is based on the Mississippi State Plane Coordinate System, West Zone, NAD 83, grid values, using a convergence angle of 00 degrees 05 minutes 38.77224 seconds developed and a scale factor of 0.999953353 at the Point of Commencement of the description contained below for Project No. STP-0213-00(037) LPA & FMS CON 109472 / 701000 project:

Commencing at a found ½ inch iron pin marking the Northwest corner of Section 24, Township 7 North, Range 1 East, City of Ridgeland, Madison County, Mississippi, defined as N=1,070,881.64, E=2,350,696.81, on the above referenced coordinate system, run thence South 77 degrees 29 minutes 03 seconds East for a distance of 2,777.90 feet to a set ½ inch iron pin defined as N=1,070,279.64, E=2,353,408.70 on the above referenced coordinate system. Said set ½ inch iron pin marking the Westerly right of way of Highland Colony Parkway and the

Initial Car, _____, _____

Steed Road Connector Multi-Use Path
STP-0213-00(037) LPA & FMS CON 109472 / 701000
007-0-00-T and 007-0-00-P
(Rev 07-07-2025)

Point of Beginning of the herein described easement:

Southeasterly along said Westerly right of way of Highland Colony Parkway and the arc of a curve to the right for a distance of 193.92 feet, said curve having a radius of 1,479.25 feet, and a deflection angle of 7 degrees 30 minutes 39 seconds, chord bearing and distance, South 38 degrees 15 minutes 16 seconds East, 193.78 feet to a set ½ inch iron pin marking the Northeast corner of the Bancorp South Bank property as recorded in Deed Book 2275, Page 166-175 in the Office of Chancery Clerk of Madison County; thence

South 49 degrees 52 minutes 13 seconds West along the North line of said Bancorp South Bank property for a distance of 4.65 feet to set ½ inch iron pin, 10.00 feet left of Station 38+23.69 measured perpendicular to the centerline of the above referenced project; thence

Northwesterly along the arc of a curve to the left for a distance of 197.50 feet, said curve having a radius of 1,612.17 feet, and a deflection angle of 7 degrees 01 minutes 09 seconds, chord bearing and distance, North 38 degrees 05 minutes 41 seconds West, 197.38 feet to a set ½ inch iron pin, 10.00 feet left of Station 40+22.42 measured perpendicular to the centerline of the above referenced project marking said Westerly right of way of Highland Colony Parkway; thence

South 88 degrees 10 minutes 52 seconds East along said Westerly right of way of Highland Colony Parkway for a distance of 5.36 feet to the **Point of Beginning**.

Attached hereto and incorporated herein for all purposes is Exhibit "A", plat of parcel.

It is understood and agreed the variable width temporary construction easement is granted and conveyed for the purposes of the construction and installation of a Multi-Use Trail in, over, upon, and through such easement. It is understood and agreed the five (5) foot wide permanent easement is granted and conveyed for the purposes of right-of-way, ingress and egress, maintenance, repair, operation and use as a Multi-Use Trail in, over, upon, and through such easement.

Initial LGW, _____, _____,

Steed Road Connector Multi-Use Path
STP-0213-00(037) LPA & FMS CON 109472 / 701000
007-0-00-T and 007-0-00-P
(Rev 07-07-2025)

This conveyance includes permission to remove all improvements located on the above described land and partially on Grantor's remaining land, if any.

Immediately following the initial construction, or following any future maintenance activity, Grantee will cause to be removed from the property hereinabove described, all debris, surplus material and construction equipment; will promptly repair any damaged property, utilities, landscaping, irrigation and lighting; and, will leave the premises in a neat and presentable condition fully equivalent to that existing before construction or maintenance operations commenced to the satisfaction of the Grantor.

Grantee is responsible for coordination and expense of any necessary utility relocations and shall not otherwise impede existing service. Grantee assumes the liability for and the obligation to maintain the Multi-Use Trail, graded shoulders, drainage facilities, swales and other appurtenances of the Multi-Use Trail.

The Grantor herein agrees to pay all real property taxes assessed against the above described property for the current year.

The Grantor acknowledges the existence of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, Public Law 91-646, and acknowledges that it is aware of its rights under said act, including but not limited to:

- a) Notification of the Grantee's desire to obtain the property and receipt of a copy of the publication Citizen's Right of Way Acquisition Guide;
- b) The opportunity to have just compensation impartially determined by qualified appraiser in accordance with law and to accompany the appraiser during the initial inspection; and
- c) An opportunity to have the value of the property determined by a Court of competent jurisdiction and to be compensated therefor.

Initial ay , _____

Steed Road Connector Multi-Use Path
STP-0213-00(037) LPA & FMS CON 109472 / 701000
007-0-00-T and 007-0-00-P
(Rev 07-07-2025)

Grantor fully understands that it has the right to receive just compensation for the real property herein described based upon an appraisal of said property. Grantor hereby waives its right to just compensation and donates the variable width permanent easement herein described to the City of Ridgeland, Mississippi.

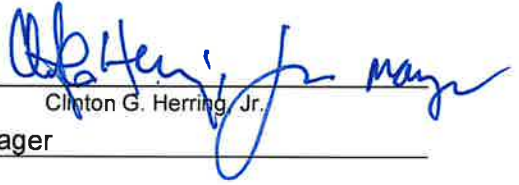
Grantor further acknowledges that the Grantee has complied with any and all laws and procedures set forth above.

It is further understood and agreed that this instrument constitutes the entire agreement between the grantor and the grantee, there being no oral agreements or representations of any kind.

Witness my signature, this the 10th day of July, A.D., 2025.

**HCP 1051, LLC, a Mississippi
limited liability company**

BY: _____


Clinton G. Herring, Jr.

Its: Manager

STATE OF MISSISSIPPI

COUNTY OF MADISON

PERSONALLY appeared before me, the undersigned authority in and for the said county and state, on this 10th day of July, 2025, within my jurisdiction, the within named Clinton G. Herring, Jr., who acknowledged that he/she is the

Initial CH, _____

Steed Road Connector Multi-Use Path
STP-0213-00(037) LPA & FMS CON 109472 / 701000
007-0-00-T and 007-0-00-P
(Rev 07-07-2025)

Manager of HCP 1051, LLC, a Mississippi limited liability company, and
he/she executed the above and foregoing instrument after first being authorized to do so.

Elizabeth W. Ohliss
NOTARY PUBLIC

My Commission Expires:

June 8, 2028



Initial EW, ,

Steed Road Connector Multi-Use Path
STP-0213-00(037) LPA & FMS CON 109472 / 701000
007-0-00-T and 007-0-00-P
(Rev 07-07-2025)

PLAT OF SURVEY - HCP 1051, LLC
(TAX ID. #071F-24A-019/00.00)

**PROPOSED 5'
PERMANENT EASEMENT**
SITUATED IN THE NW ¼ OF THE NE ¼
OF SECTION 24, T7N, R1E,
CITY OF RIDGELAND,
MADISON COUNTY, MISSISSIPPI

Southtowne Ave.
(Paved Public)
(Var. Width R.O.W.)

C1
Delta=7°01'09"
A=197.50'
R=1612.17'
T=98.88'
Ch=197.38'
Brg=S 38°05'41" E

C2
Delta=7°23'36"
A=206.74'
R=1602.17'
T=103.51'
Ch=206.60'
Brg=N 38°14'49" W

P.O.B. (Temp.)
at a set ½" iron pin
(N:1070280.26, E:2353389.53)
being S 77°24'37" E 2759.06'
from a fnd. ½" iron pin
marking the NW corner of
Section 24, T7N, R1E,
City of Ridgeland,
Madison County, Mississippi

P.O.B. (Perm.)
at a set ½" iron pin
(N:1070279.64, E:2353408.70)
being S 77°29'03" E 2,777.90'
from a fnd. ½" iron pin
marking the NW corner of
Section 24, T7N, R1E,
City of Ridgeland,
Madison County, Mississippi

Boundary Line Table		
Line	Bearing	Distance
L1	S 88°10'52" E	13.81'
L2	S 49°52'13" W	10.05'
L3	S 88°10'52" E	5.36'
L4	S 49°52'13" W	4.65'

C3
Delta=7°30'39"
A=193.92'
R=1479.25'
T=97.10'
Ch=193.78'
Brg=S 38°15'16" E

I certify that the information on this
plat is thorough and accurate to the
best of my knowledge.



Tax ID. #071F-24A-019/00.00
HCP 1051, LLC
007-0-00-T
10' Temporary Construction Easement
±0.05 Ac. (±2,021.17 s.f.)
±0.69 Ac. Rem.

HCP 1051, LLC
D.B. 3074, Pgs. 318-331



EXHIBIT "A"

SCALE: 1"= 20'

DATE OF FIELD SURVEY: 2-21-24

ALL CORNERS SET WITH 1/2" x 18" IRON PIN

DEED BOOK 3074, PAGES 318-331

BEARINGS ARE DELIVERED FROM PERFORMING GPS
OBSERVATIONS AND BASED UPON THE NORTH AMERICAN DATUM
1983 (NAD 83), MISSISSIPPI STATE PLANE, GRID COORDINATE
SYSTEM, WEST ZONE. THE CONVERGENCE POINT IS A FOUND ½"
IRON PIN MARKING THE P.O.C. HAVING THE FOLLOWING
COORDINATES: N:1070881.64, E:2350696.81.
CONVERGENCE ANGLE 00°05'38.77224"
SCALE FACTOR 0.999953353

CLASSIFICATION:

THIS SURVEY MEETS THE REQUIREMENTS OF THE STANDARDS OF
PRACTICE FOR SURVEYING IN MISSISSIPPI FOR CLASS B SURVEYS
AS ADOPTED BY THE MISSISSIPPI BOARD OF LICENSURE FOR
PROFESSIONAL ENGINEERS AND SURVEYORS.

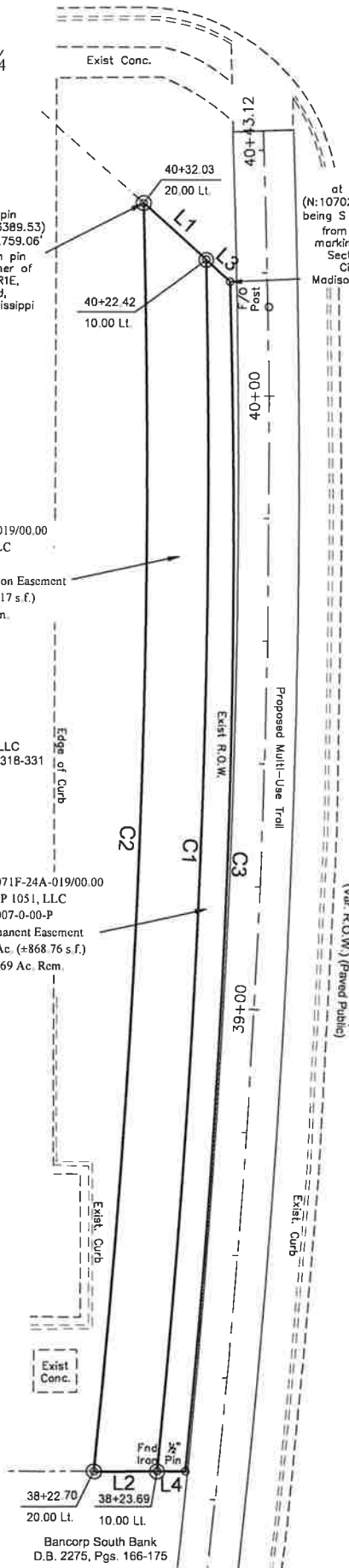
THIS PROPERTY MAY BE SUBJECT TO RECORDED, UNRECORDED, OR
MISINDEXED INSTRUMENTS WHICH WOULD BE DISCLOSED BY A TITLE
EXAMINATION OF SAID PROPERTY.

DATE: 4-11-25 DWG. NO:10374_HCP-REVISED
DRAWN: RTS PROJ. NO: B-10374
CHECKED: MRL CREW: BRYAN

REVISED:

DWG PATH: F:\PROJECTS\B-10374_Drawings\10374_HCP-REVISED.DWG

BENCHMARK
ENGINEERING & SURVEYING, LLC
CIVIL ♦ STRUCTURAL ♦ PLANNING ♦ SURVEYING ♦ UAV MAPPING
BRANDON | FLOWOOD | MADISON
EST. 2004 www.benchmarkms.net 601-627-7789



Prepared by and Return to:
John P. Scanlon Esq.
Mills, Scanlon Dye & Pittman
800 Avery Blvd. North, Ste. 101
Ridgeland, MS 39157
(601) 957-2600

INDEXING INSTRUCTIONS:

NW ¼ of the NE ¼ of Section 24, T7N, R1E, City of Ridgeland, Madison County, Mississippi

PARTIAL RELEASE

FOR VALUE RECEIVED, the undersigned, Hancock Whitney Bank, does hereby release from that certain Deed of Trust from HCP 1051, LLC, to Joy Lambert Phillips, as Trustee to secure Hancock Whitney Bank, dated May 3, 2022, and recorded in Book 4222 at page 683 and that certain Assignment of Rents executed by HCP 1051, LLC, dated May 3, 2022, and recorded in Book 4222 at Page 698, in the records in the office of the Chancery Clerk of Madison County, Mississippi, the following described real property lying and being situated in Ridgeland, Madison County, Mississippi, to-wit:

A tract or parcel of land containing **2,021.17 square feet or 0.05 acres**, more or less, lying and being situated in the Northwest ¼ of the Northeast ¼ of Section 24, Township 7 North, Range 1 East, City of Ridgeland, Madison County,

Mississippi and being more particularly described by metes and bounds as follows:

Description:

The following description is based on the Mississippi State Plane Coordinate System, West Zone, NAD 83, grid values, using a convergence angle of 00 degrees 05 minutes 38.77224 seconds developed and a scale factor of 0.999953353 at the Point of Commencement of the description contained below for Project No. STP-0213-00(037) LPA & FMS CON 109472 / 701000 project:

Commencing at a found ½ inch iron pin marking the Northwest corner of Section 24, Township 7 North, Range 1 East, City of Ridgeland, Madison County, Mississippi, defined as N=1,070,881.64, E=2,350,696.81, on the above referenced coordinate system, run thence South 77 degrees 24 minutes 37 seconds East for a distance of 2,759.06 feet to a set ½ inch iron pin, 20.00 feet left of Station 40+32.03 feet measured perpendicular to the centerline of the above referenced project defined as N=1,070,280.26, E=2,353,389.53 on the above referenced coordinate system. Said set ½ inch iron pin marking the Westerly right of way of Highland Colony Parkway and the **Point of Beginning** of the herein described easement:

South 88 degrees 10 minutes 52 seconds East along said Westerly right of way of Highland Colony Parkway for a distance of 13.81 feet to a set ½ inch iron pin; thence

Southeasterly along the arc of a curve to the right for a distance of 197.50 feet, said curve having a radius of 1,612.17 feet, and a deflection angle of 7 degrees 01 minutes 09 seconds, chord bearing and distance, South 38 degrees 05 minutes 41 seconds East, 197.38 feet to a set ½ inch iron pin, 10.00 feet left of Station 38+23.69 measured perpendicular to the centerline of the above referenced project marking the North line of the Bancorp South Bank property as recorded in Deed Book 2275, Page 166-175 in the Office of Chancery Clerk of Madison County; thence

South 49 degrees 52 minutes 13 seconds West for a distance of 10.05 feet to set ½ inch iron pin, 20.00 feet left of Station 38+22.70 measured perpendicular to the centerline of the above referenced project; thence

Northwesterly along the arc of a curve to the left for a distance of 206.74 feet, said curve having a radius of 1,602.17 feet, and a deflection angle of 7 degrees 23

minutes 36 seconds, chord bearing and distance, North 38 degrees 14 minutes 49 seconds West, 206.60 feet to the **Point of Beginning**.

AND

A tract or parcel of land containing **868.76 square feet** or **0.02 acres**, more or less, lying and being situated in the Northwest $\frac{1}{4}$ of the Northeast $\frac{1}{4}$ of Section 24, Township 7 North, Range 1 East, City of Ridgeland, Madison County, Mississippi and being more particularly described by metes and bounds as follows:

Description:

The following description is based on the Mississippi State Plane Coordinate System, West Zone, NAD 83, grid values, using a convergence angle of 00 degrees 05 minutes 38.77224 seconds developed and a scale factor of 0.999953353 at the Point of Commencement of the description contained below for Project No. STP-0213-00(037) LPA & FMS CON 109472 / 701000 project:

Commencing at a found $\frac{1}{2}$ inch iron pin marking the Northwest corner of Section 24, Township 7 North, Range 1 East, City of Ridgeland, Madison County, Mississippi, defined as N=1,070,881.64, E=2,350,696.81, on the above referenced coordinate system, run thence South 77 degrees 29 minutes 03 seconds East for a distance of 2,777.90 feet to a set $\frac{1}{2}$ inch iron pin defined as N=1,070,279.64, E=2,353,408.70 on the above referenced coordinate system. Said set $\frac{1}{2}$ inch iron pin marking the Westerly right of way of Highland Colony Parkway and the **Point of Beginning** of the herein described easement:

Southeasterly along said Westerly right of way of Highland Colony Parkway and the arc of a curve to the right for a distance of 193.92 feet, said curve having a radius of 1,479.25 feet, and a deflection angle of 7 degrees 30 minutes 39 seconds, chord bearing and distance, South 38 degrees 15 minutes 16 seconds East, 193.78 feet to a set $\frac{1}{2}$ inch iron pin marking the Northeast corner of the Bancorp South Bank property as recorded in Deed Book 2275, Page 166-175 in the Office of Chancery Clerk of Madison County; thence

South 49 degrees 52 minutes 13 seconds West along the North line of said Bancorp South Bank property for a distance of 4.65 feet to set ½ inch iron pin, 10.00 feet left of Station 38+23.69 measured perpendicular to the centerline of the above referenced project; thence

Northwesterly along the arc of a curve to the left for a distance of 197.50 feet, said curve having a radius of 1,612.17 feet, and a deflection angle of 7 degrees 01 minutes 09 seconds, chord bearing and distance, North 38 degrees 05 minutes 41 seconds West, 197.38 feet to a set ½ inch iron pin, 10.00 feet left of Station 40+22.42 measured perpendicular to the centerline of the above referenced project marking said Westerly right of way of Highland Colony Parkway; thence

South 88 degrees 10 minutes 52 seconds East along said Westerly right of way of Highland Colony Parkway for a distance of 5.36 feet to the **Point of Beginning**.

Attached hereto and incorporated herein for all purposes is Exhibit "A", plat of parcel.

As to the remainder of the property pledged and the lien created thereon, said Deed of Trust to otherwise remain in full force and effect.

EXECUTED on this the 29 day of July, 2024⁵.

HANCOCK WHITNEY BANK

By: _____

Its: _____

STATE OF MISSISSIPPI
COUNTY OF Madison

Personally appeared before me, the undersigned authority in and for the said county and state, on this 29th day of July, 2024⁵, within my jurisdiction, the within named

Leigh M. Pace, who acknowledged that he/she is the
Jackson Market President of HANCOCK WHITNEY BANK, and for and on behalf of the
said Bank, and as its act and deed, he/she executed the above and foregoing instrument, after first
having been duly authorized by said Bank so to do.

Amy M. Cox
NOTARY PUBLIC

My Commission Expires:

11/30/25



R-PW-Steed Rd Multi-Use
007-00-00-W (PR)
HCP 1051, LLC (Hancock Whitney)

Southtowne Ave.
(Paved Public)
(Var. Width R.O.W.)

PROPOSED 5'
PERMANENT EASEMENT
SITUATED IN THE NW ¼ OF THE NE ¼
OF SECTION 24, T7N, R1E,
CITY OF RIDGELAND,
MADISON COUNTY, MISSISSIPPI

C1	C2
Delta=7°01'09"	Delta=7°23'36"
A=197.50'	A=206.74'
R=1612.17'	R=1602.17'
T=98.88'	T=103.51'
Ch=197.38'	Ch=206.60'
Brg=S 38°05'41" E	Brg=N 38°14'49" W

P.O.B. (Temp.)
at a set $\frac{1}{2}$ " Iron pin
(N: 1070280.26, E: 2353389.53)
being S 77°24'37" E 2759.06'
from a fnd. $\frac{1}{8}$ " Iron pin
marking the NW corner of
Section 24, T7N, R1E,
City of Ridgeland,
Madison County, Mississippi

P.O.B. (Perm.)
at a set $\frac{1}{2}$ " iron pin
(N: 1070279.64, E: 2353408.70)
being S 77°29'03" E 2,777.90'
from a fnd. $\frac{1}{2}$ " iron pin
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Section 24, T7N, R1E,
City of Ridgeland,
Madison County, Mississippi

Line	Bearing	Distance
L1	S 88°10'52" E	13.81'
L2	S 49°52'13" W	10.05'
L3	S 88°10'52" E	5.36'
L4	S 49°52'13" W	4.65'

I certify that the information on this plot is thorough and accurate to the best of my knowledge.

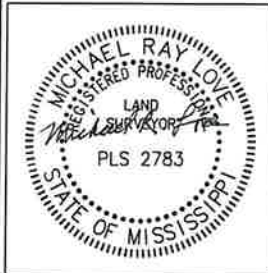


EXHIBIT "A"

SCALE: 1"= 20'

DATE OF FIELD SURVEY: 2-21-24

ALL CORNERS SET WITH 1/2" x 18" IRON PIN

DEED BOOK 3074, PAGES 318-331

BEARINGS ARE DELIVERED FROM PERFORMING GPS
OBSERVATIONS AND BASED UPON THE NORTH AMERICAN DATUM
1983 (NAD 83), MISSISSIPPI STATE PLANE, GRID COORDINATE
SYSTEM, WEST ZONE. THE CONVERGENCE POINT IS A FOUND 1/2"
IRON PIN MARKING THE P.O.C. HAVING THE FOLLOWING
COORDINATES: N:1070881.84, E:2350686.81,
CONVERGENCE ANGLE 00°05'38.77224"
SCALE FACTOR 0.999953353

CLASSIFICATION:

THIS SURVEY MEETS THE REQUIREMENTS OF THE STANDARDS OF PRACTICE FOR SURVEYING IN MISSISSIPPI FOR CLASS B SURVEYS AS ADOPTED BY THE MISSISSIPPI BOARD OF LICENSURE FOR PROFESSIONAL ENGINEERS AND SURVEYORS.

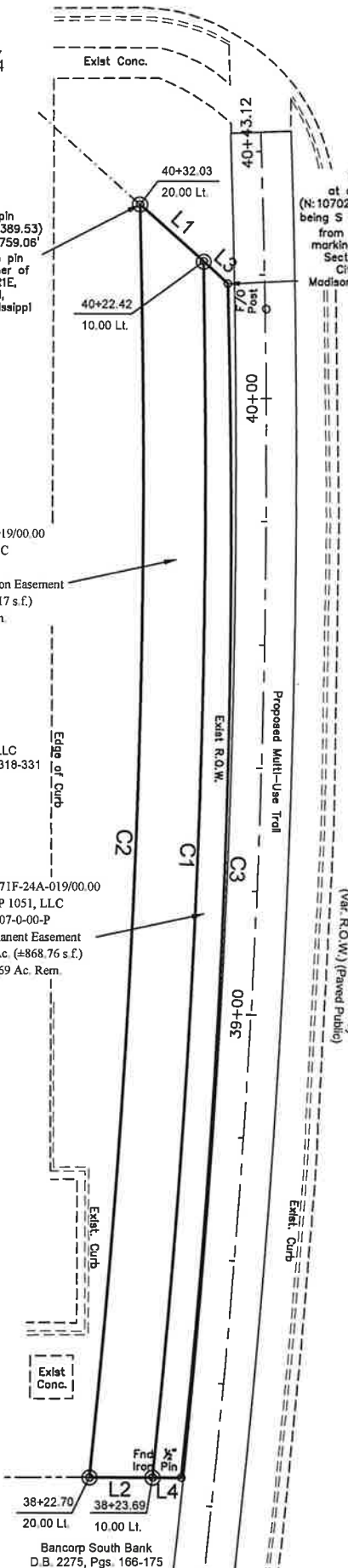
THIS PROPERTY MAY BE SUBJECT TO RECORDED, UNRECORDED, OR MISINDEXED INSTRUMENTS WHICH WOULD BE DISCLOSED BY A TITLE EXAMINATION OF SAID PROPERTY.

DATE:	4-11-25	DWG. NO:10374_HCP-REVISED
DRAWN:	RTS	PROJ. NO: B-10374
CHECKED:	MRL	CREW: BRYAN
REVISED:		
DWG PATH: F:\PROJECTS\B-10374\Drawings\10374_HCP-REVISED.DWG		

DWG PATH: F:\PROJECTS\B-10374\Drawings\10374_HCP-REVISED.dwg

BENCHMARK
ENGINEERING & SURVEYING, LLC

CIVIL ♦ STRUCTURAL ♦ PLANNING ♦ SURVEYING ♦ UAV MAPPING
BRANDON | FLOWOOD | MADISON
EST. 2004 www.benchmarkms.net 601-627-7780





MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: July 29, 2025

RE: **Authority to Sign Agreement with Kerioth**
Steed Road Multi-use Path Project

The Public Works Department requests that the Mayor and Board of Aldermen authorize the Public Works Director to sign the attached agreement to utilize a Kerioth-preferred section of pavement through the Kerioth-owned property, ensure proper elevation of the trail section to facilitation drainage, right to review and approve the final plans, and immediately file the Easement and return a copy to Kerioth. All of these conditions are agreeable and easy to accomplish. Thank you for your consideration of this matter.

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 , mayor pro tempore- 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, - ward 6



KERIOTH
CORPORATION

361 Township Avenue
Suite 200
Ridgeland, MS 39157

July 10, 2025

VIA HAND DELIVERY & EMAIL

Mr. Alan Hart
Director of Public Works
City of Ridgeland
P. O. Box 217
Ridgeland, MS 39158

Re: HCP 1051, LLC Bike Trail Easement

Dear Mr. Hart:

Enclosed you will find the requested Temporary Construction and Permanent Maintenance Easement for the proposed bike trail adjacent to Highland Colony Parkway, executed by the Grantor. This easement is conditional upon the following considerations:

1. Utilization of the enclosed typical section w/ comments,
2. Kerioth Corporation review and approval of the final bike trail construction plans,
3. Establishment of the vertical elevation of the trail at both the HCP 1051, LLC section and the section that abuts Township Land Company at Purple Creek (Sta 15+00 – Sta 16+00) to be slightly higher than the road elevation to facilitate drainage between the trail and the road. This would essentially mimic the vertical elevation of the existing trail adjacent to The Blake property, and
4. Immediate recording of the Easement and return of a recorded copy to the Grantor.

Please sign below to indicate your concurrence with the considerations above and return one copy of this letter to our office.

Alan Hart, Director of Public Works

Date

Please let me know if you should have any questions or comments.

With kind regards,

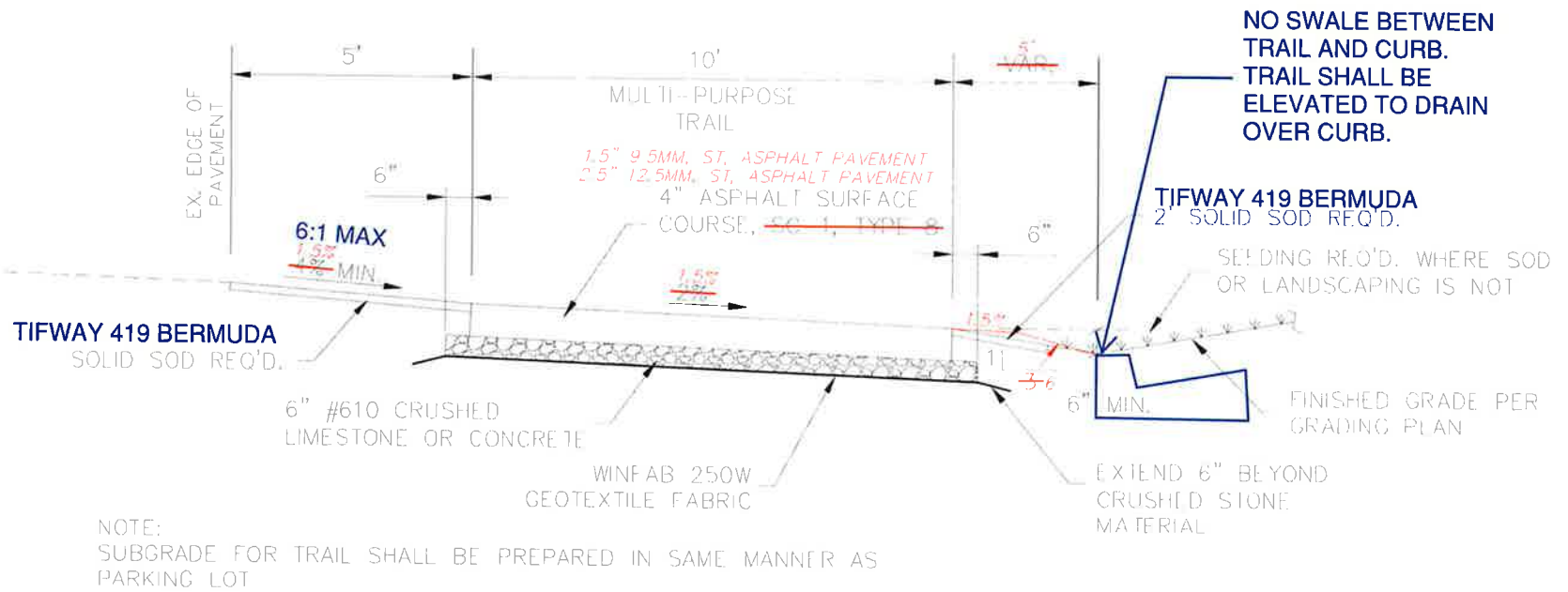
KERIOTH CORPORATION

Brian W. Nettles
Sr. Project Manager

BWN/eo

C: 4030:17:01 w/attach

ALL UTILITY BOXES, VALVES, AND OTHER SURFACE APURTANENCES SHALL BE ADJUSTED TO REMAIN FLUSH WITH FINISHED GRADES.



MULTIPURPOSE TRAIL TYPICAL SECTION

BN
04/02/2025



MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: July 29, 2025

RE: **Approval to Advertise**
Wheatley Street Road Improvements Projects

The Public Works Department requests that the Mayor and Board of Aldermen authorize the Public Works Department to advertise for bids for the Wheatley Street Road Improvements. This project is for the reconstruction of Wheatley Street to include a 6-foot sidewalk. The project will be paid for with a \$3,000,000 reimbursement grant with Madison County, and with a \$487,000 ARPA transfer from Madison County.

Thank you for your consideration of this matter.

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 , mayor pro tempore- 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, - ward 6

**ADVERTISEMENT FOR BIDS
FOR
WHEATLEY ST. RECONSTRUCTION AND SIDEWALK IMPROVEMENTS
CITY OF RIDGELAND, MISSISSIPPI**

NOTICE is hereby given that the City of Ridgeland, Mississippi will receive written and electronic sealed bids for the construction of that certain project designated as **“Wheatley St. Reconstruction and Sidewalk Improvements”** until the hour of **10:00 AM, local time, on WEDNESDAY, SEPTEMBER 10TH, 2025**, in the Public Works Conference Room at Ridgeland City Hall, 100 West School Street, Ridgeland, Mississippi 39157; or electronically at www.centralbidding.com. Registration and a valid email address are required for electronic bid submission. Bids are to be stated for the reconstruction and improvements to approximately 1 mile of roadway including leveling and asphalt overlay, base repair, curb replacement, storm drain repairs, sidewalk improvements and all other work with its related appurtenances necessary to complete the above project as shown and specified in the Contract Documents.

The **Total Contract Time will be 270 CALENDAR DAYS** and the **liquidated damages will be \$1,000.00 per consecutive calendar day** thereafter. A non-mandatory pre-bid conference will be held at **10:00AM, on FRIDAY, AUGUST 29TH, 2025**, in the Public Works Conference Room at Ridgeland City Hall. All plan holders are encouraged to attend.

Bid documents are being made available via paper copy or digital copy through www.centralbidding.com. Plans can be viewed for no charge or physically purchased at this website location. All plan holders are required to have a valid e-mail address to register for an account and log in at www.centralbidding.com. Purchased bid documents are non-refundable and must be purchased through the website. For any questions relating to the electronic bidding process and to register, please call Central Bidding at 225-810-4814.

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.

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.

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 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-
219

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

The City of Ridgeland reserves the right to amend the specifications and contract documents as necessary prior to bid and agrees to notify all plan holders. The City of Ridgeland reserves the right to accept or reject any and all bids and to waive any and all informalities.

The City of Ridgeland, Mississippi hereby notifies all bidders that it will affirmatively ensure 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.

Minority and women's business enterprises are solicited to bid on this contract as prime contractors and are encouraged to make inquiries regarding potential subcontracting opportunities and equipment, material, and/or supply needs.

Any contract or contracts awarded under this invitation for bids are expected to be funded in whole or in part by anticipated funds from the Mississippi Municipality and County Water Infrastructure Grant Program (MCWI) and/or the Environmental Protection Agency's State and Tribal Assistance Grant Program (EPA-STAG). This procurement will be subject to all applicable sections of the Mississippi Code of 1972, Annotated, as they apply to local governments, in accordance with MCWI and EPA-STAG Program Regulations.

Based on the Assistance Listing: Coronavirus State and Local Fiscal Recovery Funds and Part 2 of the US treasury State and Local Fiscal Recovery Funds Compliance and Reporting Guidance (V3.0 February 2022) (Compliance Guide), the following Uniform Guidance Provisions will be required in all contracts:

- Subpart A, Acronyms and Definitions
- Subpart B, General Provisions
- Subpart C, Pre-Federal Award Requirements and Contents of Federal Awards (Except 2 CFR 200.204, .205, .210 and .213)
- Subpart D, Post Federal Award Requirements (Except 2 CFR 200.305(b)(8) & (9), 3.08, 3.09 and .320(c)(4))
- Subpart E, Cost Principals
- Subpart F, Audit Requirements
- 2 CFR 25 (Universal Identifier & System for Award Management)
- 2 CFR 170 (Reporting Subaward and Executive Compensation Information)
- 2 CFR 180 (OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Non-procurement))
- 2 CFR 200 Appendix ii

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 5th DAY OF AUGUST 2025.

CITY OF RIDGELAND, MISSISSIPPI

BY: Gene F. McGee, MAYOR

Publish MONDAY, AUGUST 11TH, 2025 and MONDAY, AUGUST 18TH, 2025 IN THE CLARION LEDGER.

Furnish proof of publication to: Angela Richburg, City Clerk, and Alan Hart, Public Works Director, City of Ridgeland; P.O. Box 217; Ridgeland, MS 39158-0217 (601-856-7113)

Send invoice to: Angela Richburg, City Clerk, City of Ridgeland; P.O. Box 217; Ridgeland, MS 39158 (601-856-7113)



MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: July 29, 2025

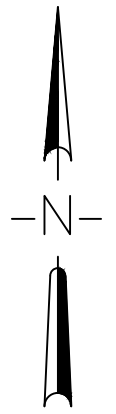
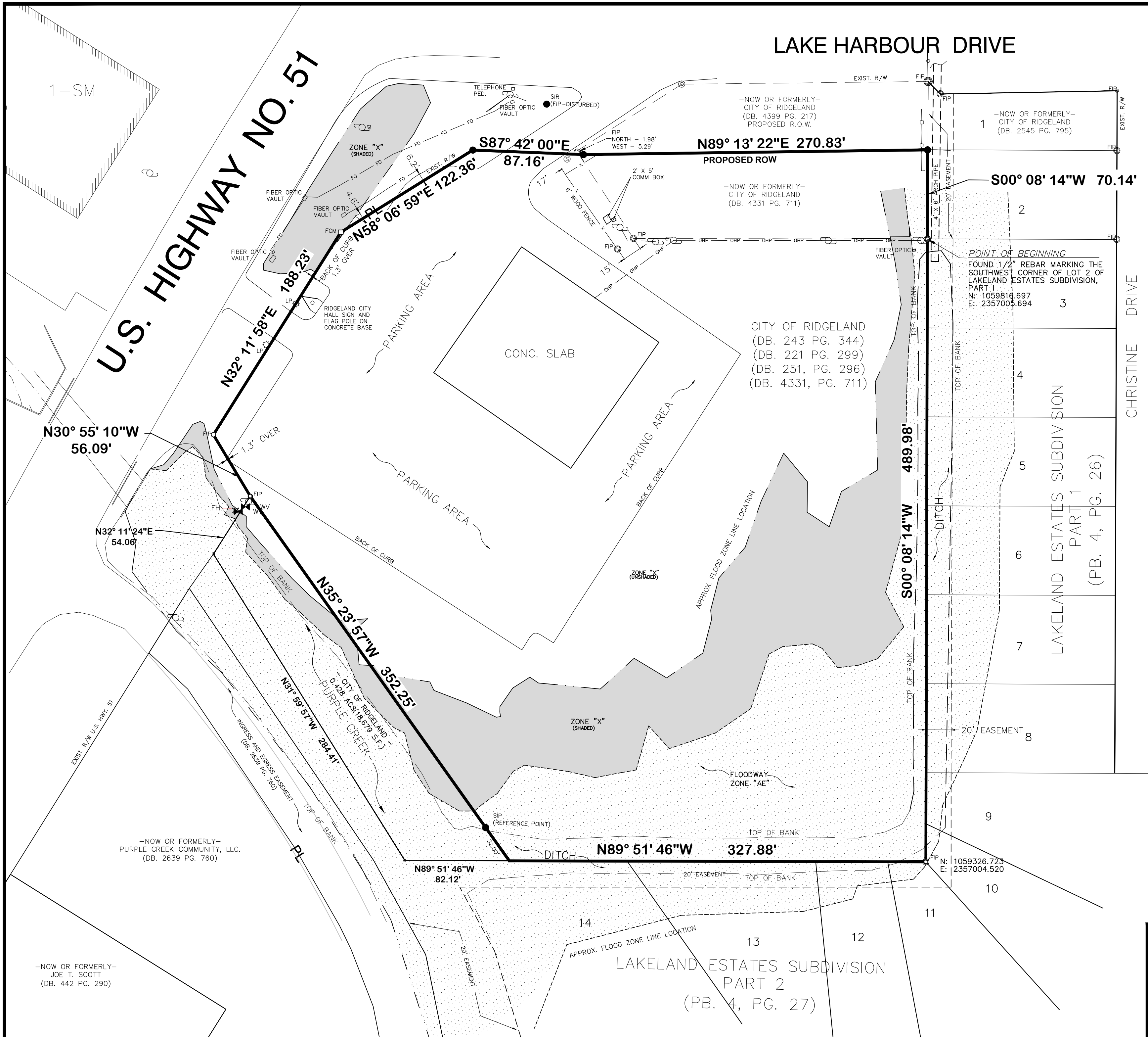
RE: **Declare Surplus Property**
Old City Hall Property (304 Highway 51)
Old Shopping Center Property (103-117 Lake Harbour Drive)
5.908 Acres collectively

The Public Works Department recommends that the Mayor and Board of Aldermen surplus the referenced property as depicted in the attached Survey and Legal Description. Thank you for your consideration of this matter.

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

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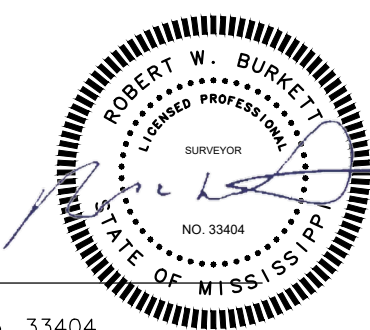
LEGEND	
	FOUND IRON PIN
	SET 1/2" IRON ROD W/ CAP
	FOUND CONCRETE MONUMENT
	FENCE LINE
	OVERHEAD POWER LINE
	FIBER OPTIC LINE
	POWER POLE
	FIRE HYDRANT
	WATER VALVE
	LIGHT POLE
	SANITARY SEWER MANHOLE

This survey meets the minimum requirements for a Class "A" survey as per the Standards of Practice for Surveying within the State of Mississippi.

This property lies in Zone "X" shaded (areas of 0.2% annual chance flood); Zone "X" unshaded, (areas determined to be outside the 0.2% annual chance flood); Zone AE (Areas within floodway) as per the FEMA Flood Insurance Rate Map No. 28089C0567F, Panel No. 567, dated March 17, 2010.

Bearings based upon the Mississippi State Plane Coordinate System, West Zone, U.S. Survey Feet using a combined scale factor of 0.999995415 and a convergence angle of (+) 00° 06' 16.458" at the approximate center of site utilizing RTK/GPS with NGS monument (Y362) as primary control point.

Horizontal Datum = NAD83
Vertical Datum = NAVD88



Robert W. Burkett, P.S.
Mississippi Registration No. 33404
Date of Field Survey: 05/15/2024

Plat of Survey

5.908 Acres - (257,360 Sq. Ft.)

For The City Of Ridgeland

Situated in Lots 3 and 4, Block 28 of Highland Colony Subdivision, and the North Half of the Northwest Quarter of the Northwest Quarter Of Section 31, Township 7 North, Range 2 East, City of Ridgeland, Madison County, MS.

DRAWN BY:

RH

REVIEWED BY:

RWB

DATE: 9/8/20

REVISED: 05/15/24

SCALE:

1" = 50'

WAGGONER

143-A LeFleurs Square

Jackson, Mississippi 39211

(601)355-9526

SHEET NUMBER

1 OF 1

PATH

LEGAL DESCRIPTION

RIDGELAND CITY HALL SITE
RIDGELAND, MISSISSIPPI.

Being parcel of land situated in Lots 3 and 4 of Block 28, of Highland Colony Subdivision and being in the North Half (N 1/2) of the Northwest Quarter (NW 1/4) of the Northwest Quarter (NW 1/4) of Section 31, Township 7 North, Range 2 East, City of Ridgeland, Madison County, Mississippi, and being out of and a part of a parcel of land previously conveyed to the City of Ridgeland as per Deed Book 243, Page 344, Deed Book 221, Page 299, Deed Book 251, Page 296, and Deed Book 4331, Page 711 and being more particularly described as follows:

BEGINNING at a 1/2" iron rebar found marking the Southwest (SW) corner of Lot 2 of Lakeland Estates, Part I, as per plat recorded in Plat Book 4, Page 26 within the Chancery Clerk's Office of Madison County, Mississippi;

THENCE run South 00° 08' 14" West, along the West line of said Lakeland Estates, Part 1 and an extension thereof, for a distance of 489.98 feet to a 1/2" rebar found marking the Southeast corner of the herein described parcel and being an interior corner of Lakeland Estates Subdivision, Part II, as per plat recorded in Plat Book 4, Page 27 within the Chancery Clerks Office of said Madison County Mississippi;

THENCE run North 89° 51' 46" West, along a Northerly line of said Lakeland Estates Part II, for a distance of 327.88 feet to a point in the center of a ditch that intersects Purple Creek;

THENCE run North 35° 23' 57" West, passing at 32.00 feet a 1/2" rebar with cap, set for reference and continuing for a total distance of 352.25 feet to a 1/2" rebar found on the Easterly right of way line of Highway No. 51;

THENCE along the Easterly right of way line of said Highway 51, run North 30° 55' 10" West, for a distance of 56.09 feet to a 1/2" rebar found;

THENCE continuing along the Easterly right of way line of said Highway 51, run North 32° 11' 58" East, for a distance of 188.23 feet to a found concrete monument;

THENCE continuing along the Easterly right of way line of said Highway 51, run North 58° 06' 59" East, for a distance of 122.36 feet to a set 1/2" rebar with cap;

THENCE departing said right of way line, run South 87° 42' 00" East along the proposed right of way line of Lake Harbour Drive, for a distance of 87.16 feet to a set 1/2" rebar with cap;

THENCE continuing along said right of way run North 89° 13' 22" East, for a distance of 270.83 feet to a set 1/2" rebar with cap on the East line Lakeland Estates Part I;

THENCE departing said right of way run along the East line of Lakeland Estates Part I South 00°08'14" West, for a distance of 70.14 feet back to the **POINT OF BEGINNING**, containing 5.908 acres, (257,360 square feet), more or less.



MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: July 29, 2025

RE: **Authority to Advertise**
Concrete removal at 304 Highway 51 (Old City Hall Property)

The Public Works Department request the authority to Advertise for Bids for the concrete removal at the old City Hall property. The Specifications require the removal of any concrete found to a depth of 5 feet deep and require that all surfaces be graded to drain and be grassed. With the value of the concrete that can be recycled and used in the construction industry, I anticipate a little-to-no-cost bid will be the successful bid. I also believe that the removal of the concrete will aid in the redevelopment of the site since there is no building left behind to occupy. The Specifications require that this work be completed during November and December of 2025. Thank you for your consideration of this matter.

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 , mayor pro tempore- 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, - ward 6

**ADVERTISEMENT FOR BIDS
FOR
CONCRETE REMOVAL AT 304 HIGHWAY 51
CITY OF RIDGELAND, MISSISSIPPI**

NOTICE is hereby given that the City of Ridgeland, Mississippi will receive written sealed bids until the hour of **2:00 PM, local time, on TUESDAY, SEPTEMBER 16, 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 removal of concrete foundation, footings, and parking lot at 304 Highway 51.

Bids are to be stated for the removal of concrete, and all other work with its related appurtenances necessary to complete the above project as shown and specified in the Contract Documents.

The **Total Contract Time will be 60 CALENDAR DAYS** and the **liquidated damages will be \$500.00 per consecutive calendar day** thereafter. The City of Ridgeland intends on issuing a Notice to Proceed no later than November 3, 2025.

Bids will only be accepted on Official Bid Documents provided by the City of Ridgeland Public Works Department. Official Bid Documents must be obtained by making an official written request to the attention of Renee Buckner, P.O. Box 217, Ridgeland, MS 39158, renee.buckner@ridgelandms.org. Emails are considered an official written request. Official Bid Documents can also 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 **\$50.00** 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: Renee Buckner
601-853-2027

renee.buckner@ridgelandms.org

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 5TH DAY OF AUGUST 2025.

CITY OF RIDGELAND, MISSISSIPPI

BY: **(s) Gene F. McGee, Mayor**

**Publish WEDNESDAY, AUGUST 13, 2025 and WEDNESDAY, AUGUST 20, 2025 IN THE CLARION LEDGER
NEWSPAPER.**

Furnish proof of publication to: Angela Richburg, City Clerk, and Renee Buckner, City of Ridgeland; P.O. Box 217; Ridgeland, MS 39158-0217 (601-856-7113)

Send invoice to: Angela Richburg, City Clerk, City of Ridgeland; P.O. Box 217; Ridgeland, MS 39158 (601-856-7113)

REQUEST FOR PROPOSALS (RFP)

Purchase and Redevelopment of the “Old City Hall” Site

City of Ridgeland, Mississippi

Issue Date: August 12, 2025

Proposal Due Date: February 5, 2026 by 2:00 P.M. CST

1. INTRODUCTION

The City of Ridgeland is issuing this Request for Proposals (RFP) for the purchase and redevelopment of city-owned real estate located at 304 Highway 51, Ridgeland, MS 39157 (Parcel No. 0721-318-104/00.00). The property once housed the former City Hall and is now a vacant, prominently located parcel at a highly visible corner of a major corridor.

The City seeks proposals from qualified individuals, firms, or development teams (“Candidates”) that align with Ridgeland’s vision of economic growth, community enhancement, sustainable development, and appropriate architectural character.

2. PROPERTY DESCRIPTION

Address: 304 Highway 51, Ridgeland, MS 39157

Legal Description: Being a parcel of land situated in Lots 3 and 4 of Block 28, Highland Colony Subdivision, located in the N ½ of the NW ¼ of the NW ¼ of Section 31, Township 7 North, Range 2 East, City of Ridgeland, Madison County, Mississippi.

Parcel Size: ±5.908 acres (±257,360 sq. ft.)

Current Zoning: C-3 (Commercial District)

Current Use: Vacant

Utilities: Water, Sewer, Gas, Electricity, Fiber available on site

Condition: Property to be sold “as is”

3. OBJECTIVES

The City’s goal is to select a proposal that enhances the community, stimulates economic activity, and reflects the City’s values and long-term goals.

All proposals must include the proposed land use(s) and describe how the development will comply with the City’s Zoning Ordinance.

Key Evaluation Considerations:

- Economic Development Potential
- Sustainable and Productive Use of Land
- Architectural Quality and Character
- Job Creation and Tax Revenue Generation
- Integration with Surrounding Land Uses and Businesses

City Goals Include:

a. Productivity & Sustainability

Proposals should demonstrate how the development will:

- Maximize land use efficiency
- Incorporate sustainable materials or LEED standards
- Support long-term operational jobs

b. Economic & Community Development

Projects should:

- Promote high-quality development
- Strengthen Ridgeland's economy
- Align with local values and aspirations

c. Compatibility with City Plans & Zoning

All proposals must be consistent with zoning and future land use plans.

- The full zoning ordinance is available at: www.ridgelandms.org

Zoning Consideration

While the property is currently zoned C-3 (Commercial District), the City of Ridgeland will consider proposals that may necessitate a zoning map amendment, including reclassification to the MU-1 (Mixed-Use) District or other appropriate district as outlined in the City's Zoning Ordinance.

- Proposals seeking a zoning change must include a clear justification, demonstration of compatibility with adjacent land uses, and how the proposed zoning supports the City's long-term planning objectives. Approval of any zoning change is subject to the formal public hearing process and applicable ordinance procedures.

4. SUBMISSION REQUIREMENTS

All proposals shall not exceed fifty (50) pages and be organized into the following sections:

a. Cover Letter

Include:

- Name and title of the Candidate
- Company or development team name
- Primary contact information
- Brief overview of the proposed development

b. Development Team Experience

- Background and bios for all principal team members
- Resume of project manager
- Summary of up to 3 relevant projects within the past 10 years. Include the description, start date, and date of completion / expected date of completion for each.

c. Project Vision and Proposal

- Narrative Project Description
- Site Plan or Conceptual Design
- Proposed Uses and/or Named Tenants (if applicable)
- Design Imagery or Renderings (optional but encouraged)
- Project Timeline (design, permitting, construction)

d. Financial Offer and Terms

- Purchase price offer for the property
- Proposed due diligence period
- Description of financing plan and funding sources

e. Economic Impact Statement

- Estimated job creation (construction and permanent)
- Average wages and types of jobs
- Estimated capital investment
- Five-year projection of tax revenue to the City
- Public benefit alignment

f. References

Provide contact information for at least three professional references with experience on similar developments.

5. EVALUATION CRITERIA

Proposals will be evaluated based on the following:

Criteria | Weight

Alignment with City's Vision & Objectives	30%
Development Team Experience & Qualifications	20%
Economic Impact & Community Benefit	20%
Financial Offer & Feasibility	30%

[The City reserves the right to schedule interviews or request additional information prior to final selection.]

6. SUBMISSION INSTRUCTIONS

Deadline:

All proposals must be received by 2:00 P.M. CST on Friday, November 13, 2025.

Submit To:

Bryan Johnson
Economic Development Director
City of Ridgeland – Community Development Division
100 West School Street
Ridgeland, MS 39157
Bryan.Johnson@ridgelandms.org

Format / Deliverables:

- Seven (7) hard copies
- One (1) digital copy (USB drive or CD in PDF format)

Delivery:

All proposals must be submitted in a sealed envelope, clearly labeled with the following:

**Proposal for Purchase and Development
“Old City Hall” Site – City of Ridgeland, MS**

7. QUESTIONS & CLARIFICATIONS

All inquiries must be submitted in writing by 12:00 P.M. on August 26, 2025 to:

Bryan.Johnson@ridgelandms.org

Responses to all submitted questions will be issued no later than 5:00 P.M. on August 31, 2025, and shared with all known interested parties.

8. AWARD & CONTRACT

Upon Notice of Award, the selected Applicant shall prepare and submit a draft purchase and development agreement within ten (10) business days, at their own expense.

The City reserves the right to incorporate elements of the selected proposal into recorded covenants, development restrictions, or performance agreements prior to execution of the final contract.

9. DISCLAIMER

The City of Ridgeland reserves the right to:

- Reject any and all proposals
- Waive minor informalities or irregularities
- Negotiate terms with the selected developer
- Select the proposal that best serves the public interest

LEGAL DESCRIPTION

RIDGELAND CITY HALL SITE
RIDGELAND, MISSISSIPPI.

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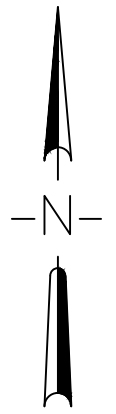
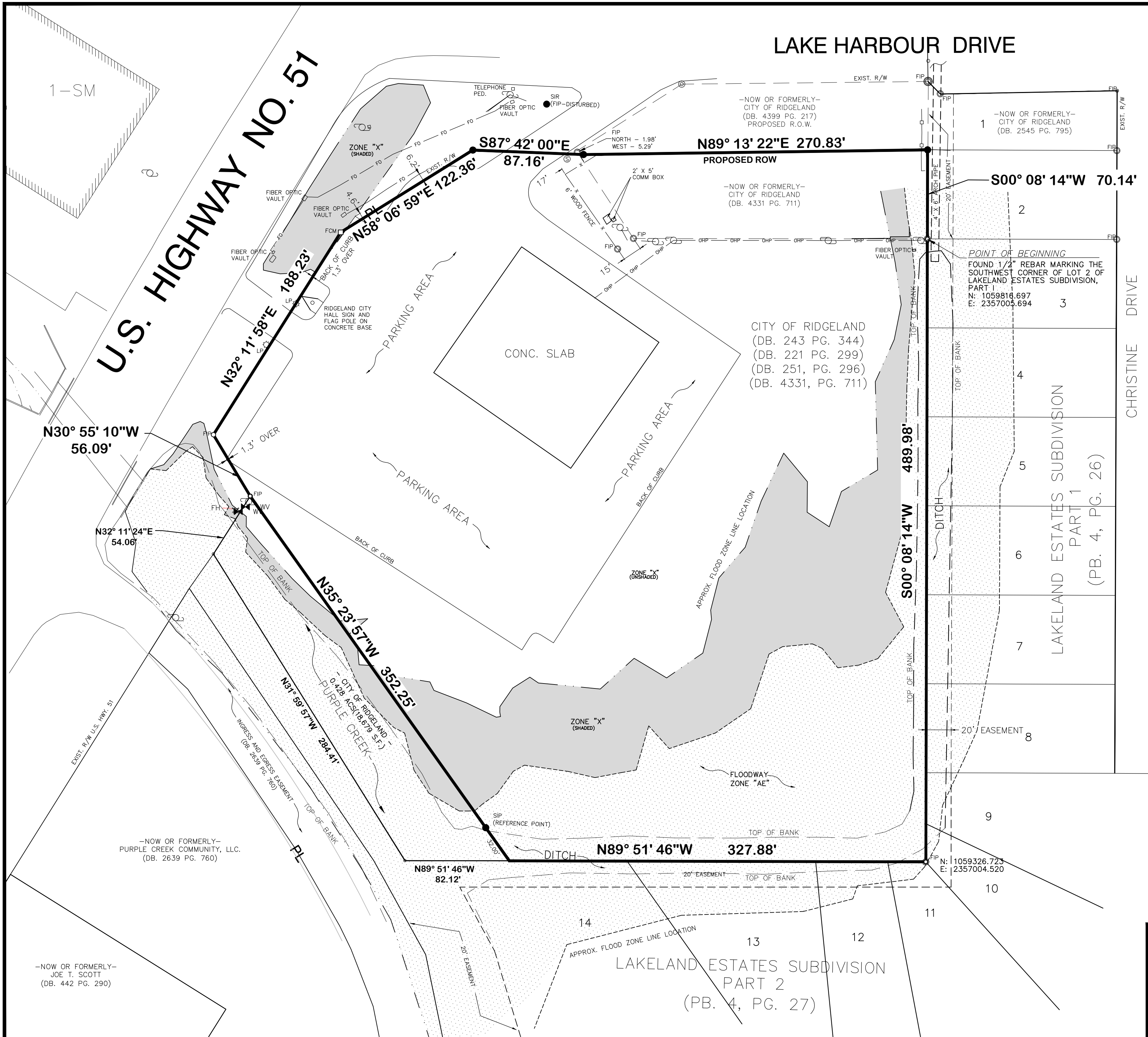
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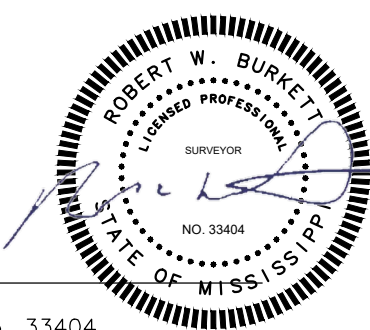
LEGEND	
	FOUND IRON PIN
	SET 1/2" IRON ROD W/ CAP
	FOUND CONCRETE MONUMENT
	FENCE LINE
	OVERHEAD POWER LINE
	FIBER OPTIC LINE
	POWER POLE
	FIRE HYDRANT
	WATER VALVE
	LIGHT POLE
	SANITARY SEWER MANHOLE

This survey meets the minimum requirements for a Class "A" survey as per the Standards of Practice for Surveying within the State of Mississippi.

This property lies in Zone "X" shaded (areas of 0.2% annual chance flood); Zone "X" unshaded, (areas determined to be outside the 0.2% annual chance flood); Zone AE (Areas within floodway) as per the FEMA Flood Insurance Rate Map No. 28089C0567F, Panel No. 567, dated March 17, 2010.

Bearings based upon the Mississippi State Plane Coordinate System, West Zone, U.S. Survey Feet using a combined scale factor of 0.999995415 and a convergence angle of (+) 00° 06' 16.458" at the approximate center of site utilizing RTK/GPS with NGS monument (Y362) as primary control point.

Horizontal Datum = NAD83
Vertical Datum = NAVD88



Robert W. Burkett, P.S.
Mississippi Registration No. 33404
Date of Field Survey: 05/15/2024

Plat of Survey
5.908 Acres - (257,360 Sq. Ft.)
For The City Of Ridgeland

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WAGGONER
143-A LeFleurs Square
Jackson, Mississippi 39211
(601)355-9526

DRAWN BY: RH
REVIEWED BY: RWB

DATE: 9/8/20
REVISED: 05/15/24
SCALE: 1" = 50'

SHEET NUMBER
1 OF 1

PATH



MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: July 29, 2025

RE: **Accept Check from UMMC and Record Signed MOU**
UMMC Campus Water Service

The Public Works Department recommends that the Mayor and Board of Aldermen accept the \$197,370.00 check and deposit it into the PURF Account. The funds will be used to install a portion of the improvements planned along Colony Park Boulevard to provide necessary fire flow to the UMMC Campus. In addition, a copy of the fully executed MOU is attached so it can be included in the minutes. Thank you for your consideration of this matter.

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 , mayor pro tempore- 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, - ward 6

University of Mississippi Medical Center

City of Ridgeland

Check: 1067316 07-11-2025

Payment Date	Memo	Payment Amount
07-11-2025	City of Ridgeland MOU	197,370.00
	TOTAL	197,370.00

REMOVE DOCUMENT ALONG THIS PERFORATION

THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND, A VOID PANTOGRAPH AND MICROPRINTING IN THE BORDER. THE REVERSE SIDE CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW.



THE UNIVERSITY OF MISSISSIPPI
MEDICAL CENTER
2500 North State Street
Jackson, MS 39216

Regions Bank
1675 Lakeland Dr
Jackson, MS 39216

Check No. 1067316
Date 07/11/2025

Void After 180 Days

PAY One Hundred Ninety Seven Thousand Three Hundred Seventy and
00/100*****
TO THE ORDER OF City of Ridgeland
Attn: Mayor
100 W. School Street
Ridgeland, MS 39157

\$***197,370.00

Lou Ann Woodward
Vice Chancellor for Health Affairs

[Signature]
Chief Financial Officer

⑈01067316⑈ ⑆065305436⑆ 10040276101



MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: July 29, 2025

RE: **Shop Air Compressor – Quincy Compressor, LLC**
Lowest and Best Bid Declaration

The Public Works Department requests that the Mayor and Board of Aldermen declare Quincy Compressor, LLC as the lowest and best bidder for the Public Works Shop air compressor. A second and slightly higher bid was received from Case iZ. The Public Works Shop has been relying on a portable compressor and needs to replace the old, failed compressor as soon as possible. It is also requested that the Mayor and Board authorize the Public Works Department to make the purchase in the amount of \$10,248.74, which may be slightly adjusted for exact shipping costs.

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

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Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo, - ward 6

QGS-10 ' Rotary Air Compressor



Image for reference only

Technical Information:

Available Flow (Capacity):

10Hp - 47.1 acfm @ 100 psig

10Hp - 39.6 acfm @ 125 psig

10Hp - 34.5 acfm @ 150 psig

10Hp - 28.6 acfm @ 175 psig

Data for reference only

Compressed Air Outlet Size:

3/4 (BM), 1/2 (TM) inch FNPT

Condensate Drain Outlet Size (TM):

3/8 inch FNPT

Sound Level:

65 dB(A)

Weight:

654 lbs

Dimensions:

76.2 x 25.2 x 57.8 inches

Product Description:

The Quincy QGS series is an economically priced rotary screw compressor package that can be used in a wide range of applications. All QGS units from 5 horsepower to 30 horsepower are belt driven and include an auto tensioning device that provides ease of maintenance and long belt life. All QGS units from 40 horsepower to 100 horsepower come with a gear driven transmission.



Key Features & Benefits:

The models can be configured as basic units or can be equipped with some basic options to best fit your application. All QGS models have quick change filter and separator designs that minimize downtime and reduce labor costs associated with machine maintenance. They also have extremely low sound ratings allowing the machines to be placed close to the manufacturing floor.





Option B Summary

Quote #: BMA-1017615 -

All amounts are displayed in USD

Item	Product Description	Qty	Unit Price Ea	Ext Price
1	QGS-10 ' Rotary Air Compressor	1	\$8,217.70	\$8,217.70
	Horsepower: 10 @ 150.0 psig		✓	
	Voltage: 230-208-460/3/60		✓	
	Full Voltage Motor Starting		✓	
	TEFC High Efficiency Drive Motor		✓	
	True Blue 5 Year Warranty		✓	
	Infologic2 Connect Controller		✓	
	Low Sound Enclosure (65 dBA)		✓	
	Receiver Tank: 120 gallon		✓	
2	8092320525 - PRESS.KIT QGS 10 150PSI	1	\$281.04	\$281.04
3	pressure conversion install and program	1	\$500.00	\$500.00
4	Factory authorized startup and paperwork	1	\$750.00	\$750.00
5	Estimated Freight DNE	1	\$500.00	\$500.00

Cameron Stigler 7-28-25

Total for Option B: \$10,248.74

Plus applicable sales taxes and freight

Lead Time : Factory Stock
Payment Terms : NET 30
FOB : Bay Minette, AL
Freight Terms : Prepay & Add



Terms & Conditions of Sale (Products)

1. General. "Unless otherwise expressly agreed in writing by a duly authorized representative of Quincy Compressor LLC ("Quincy") these terms and conditions supersede all other communications and agreements and notwithstanding any conflicting or different terms and conditions in any order or acceptance of Purchaser, all sales and shipments shall exclusively be governed by these terms and conditions. When used herein "affiliates" shall mean QuincyAB and its wholly-owned subsidiaries. Section headings are for purposes of convenience only. "Products" as used herein shall include products, parts and accessories furnished Purchaser by Quincy.
2. DELIVERY – Unless otherwise agreed in writing, Products manufactured, assembled or warehoused in the continental United States are delivered F.O.B. shipping point, and Products shipped from outside the continental United States are delivered F.O.B. point of entry. Where the scheduled delivery of Products is delayed by Purchaser, Quincy may deliver such Products by moving it to storage for the account of and at the risk of Purchaser. Shipping dates are approximate and are based upon prompt receipt of all necessary information and approvals from Purchaser. Quincy reserves the right to make delivery installments.
3. SECURITY AND RISK OF LOSS - Upon request from Quincy, Purchaser agrees to execute a security agreement covering the Products sold or other assets and to perform all acts which may be necessary to perfect and assure a security position of Quincy. Notwithstanding any agreement with respect to delivery terms or payment of transportation charges, the risk of loss or damage shall pass to Purchaser and delivery shall be deemed to be complete upon delivery to a private or common carrier or upon moving into storage, whichever occurs first, at the point of shipment for Products assembled, manufactured or warehoused in the continental United States or at the point of entry for Products shipped from outside the continental United States.
4. PAYMENT – If Purchaser fails to pay any invoice when due, Quincy may defer deliveries under this or any other contract with Purchaser, except upon receipt of satisfactory security for or cash in payment of any such invoice.

A service charge of the lesser of 1% per month or the highest rate permitted by applicable law shall be charged on all overdue accounts. Failure on the part of Purchaser to pay invoices when due shall, at the option of Quincy, constitute a default in addition to all other remedies Quincy may have under these conditions of sale or applicable law. If, in the judgment of Quincy, the financial condition of Purchaser at any time prior to delivery does not justify the terms of payment specified, Quincy may require payment in advance or cancel any outstanding order, whereupon Quincy shall be entitled to receive reasonable cancellation charges. If delivery is delayed by Purchaser, payment shall become due on the date Quincy is prepared to make delivery. Should manufacture be delayed by Purchaser, pro rata payments shall become due if and to the extent required at Quincy by its contracts with the manufacturer. All installment deliveries shall be separately invoiced and paid for without regard to subsequent deliveries. Delays in delivery or non-conformities in any installment shall not relieve Purchaser of its obligations to accept any pay for remaining installments.
5. FORCE MAJEURE – Quincy shall not be liable for loss, damage, detention, or delay, nor be deemed to be in default from causes beyond its reasonable control or from fire, strike or other concerted action of workmen, act or omission of any governmental authority or of Purchaser, compliance with import or export regulations, insurrection or riot, embargo, delays or shortages in transportation, or inability to obtain necessary engineering talent, labor, materials, or manufacturing facilities from usual sources. In the event of delay due to any such cause, the date of delivery will be postponed by such length of time as may be reasonably necessary to compensate for the delay.
6. NEW PRODUCT WARRANTY – Quincy warrants to the Purchaser that all stationary compressors, portable compressors, compressed air dryers, Quincy-designed compressor parts and other Products manufactured by Quincy and affiliates shall be free of defects in design, material and workmanship for a period of fifteen (15) months from date of shipment to Purchaser, or twelve (12) months from date of initial start-up, whichever occurs first.

Should any failure to conform with this warranty appear prior to or after shipment of the Product to Purchaser during the specified periods under normal and proper use and provided the Product has been properly stored, installed, handled and maintained by the Purchaser, Quincy shall, if given prompt notice by Purchaser, repair or replace, the non-conforming Product or authorize repair or replacement by the Purchaser at Quincy's expense.

Replaced Products become the property of Quincy.

Quincy warrants Products or parts thereof repaired or replaced pursuant to the above warranty under normal and proper use, storage, handling, installation, and maintenance, against defects in design, workmanship and material for a period of thirty (30) days from date of start-up of such repaired or replaced Products or parts thereof or the expiration of the original Product warranty, whichever is longer.

When the nature of the defect is such that it is appropriate in the judgment of Quincy to do so, repairs will be made at the site of the Product. Repair or replacement under applicable warranty shall be made at no charge for replacement parts, F.O.B. Quincy Warehouse, warranty labor, serviceman transportation and living costs, when work is performed during normal working hours (8 a.m. to 4:30 p.m. Monday through Friday, exclusive of holidays). Labor performed at other times will be billed at the overtime rate then prevailing for services of Quincy personnel.

The Quincy warranty does not extend to Products not manufactured by Quincy or affiliates. As to such Products, Purchaser shall be entitled to proceed only upon the terms of that particular manufacturer's warranty. The Quincy warranty does not apply to defects in material provided by Purchaser or to design stipulated by Purchaser.

Used Products, Products not manufactured by Quincy or affiliates and Products excluded from the above warranties are sold AS IS with no representation or warranty, and ALL WARRANTIES OF QUALITY, WRITTEN, ORAL, OR IMPLIED, other than may be expressly agreed to by Quincy in writing, INCLUDING WITHOUT LIMITATION WARRANTIES OF MERCHANTABILITY OR FITNESS, ARE HEREBY DISCLAIMED.

Any services performed by Quincy in connection with the sale, installation, servicing or repair of a Product are warranted to be performed in a workmanlike manner. If any nonconformity with this warranty appears within 45 days after the services are performed, the exclusive obligation of Quincy shall be to re-perform the services the services in a conforming manner.
- THE FOREGOING WARRANTIES ARE EXCLUSIVE AND IN LIEU OF ALL OTHER WARRANTIES OF QUALITY, WRITTEN, ORAL OR IMPLIED, AND ALL OTHER WARRANTIES, INCLUDING WITHOUT LIMITATION ANY WARRANTY OF MERCHANTABILITY OR FITNESS ARE HEREBY DISCLAIMED. Correction of nonconformities as provided above shall be Purchaser's exclusive remedy and shall constitute fulfillment of all liabilities of Quincy (including any liability for direct, indirect, special, incidental or consequential damage) whether in warranty, strict liability, contract, tort, negligence, or otherwise with respect to the quality of or any defect in Products or associated services delivered or performed hereunder.
7. LIMITATION OF LIABILITY – IN NO EVENT SHALL QUINCY BE LIABLE FOR SPECIAL, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES, however arising, whether in warranty, strict liability, contract, tort, negligence or otherwise, including but not limited to loss of profits or revenue, loss of total or partial use of the Products or facilities or services, downtime cost, or claims of the Purchaser for such or other damages whether on account of Products furnished hereunder or delays in delivery thereof or services performed upon or with respect to such Products. Quincy's liability on any claim whether in warranty, strict liability, contract, tort, negligence or otherwise for any loss or damage arising out of, connected with, or resulting from this contract or the performance or breach thereof, or from the design, manufacture, sale, delivery, resale, repair, replacement, installation, technical direction of installation, inspection, servicing, operation or use of any Product covered by or furnished under this contract shall in no case (except as provided in the section entitled "Patent Indemnity") exceed the purchase price allocable to the Product or Part thereof which gives rise to the claim.
- All causes of action against Quincy arising out of or relating to this contract or the performance hereof shall expire unless brought within one year of time of accrual thereof.
8. PRICES – Prices to the Purchaser shall be the Quincy list price in effect at time of order. Quincy may, upon thirty (30) days prior written notice to Purchaser, change prices, or other terms of sale affecting the Products, by issuing new price schedules, bulletins or other notices.

This contract applies to new Products only. Purchases of used equipment shall be on terms to be agreed upon at time of sale to Purchaser.

This price does not include any Federal, state or local property, license, privilege, sales, service use, excise, value added, gross receipts, or other like taxes which may now or hereafter by applicable to, measured by or imposed upon or with respect to this transaction, the property, its purchase, sale, replacement, value, or use, or any services performed in connection therewith. Purchaser agrees to pay or reimburse Quincy, its subcontractors or suppliers any such taxes, which Quincy, its subcontractors or suppliers are required to pay or collect or which are required to be withheld by Purchaser.

The price shall also be subject to adjustment in accordance with the published Price Adjustment Clauses, which price adjustment information shall supersede the terms of this Section 8, where inconsistent herewith.
9. INFORMATION FURNISHED PURCHASER – Any design, manufacturing drawings or other information or materials submitted to the Purchaser and not intended for dissemination by Purchaser remain the exclusive property of Quincy and may not, without its consent, be copied or communicated to a third party.
10. PATENT INDEMNITY – Quincy shall at its own expense defend any suits or proceedings brought against purchaser insofar as based on an allegation that Products furnished hereunder constitute an infringement of any claim of any patent of the United States of America, other than a claim covering a process performed by said Products or a product produced by said Product, provided that such Products are manufactured by Quincy, are not supplied according to Purchaser's detailed design, are used as sold by Quincy. Purchaser shall have made all payments then due hereunder, and Quincy is notified promptly in writing and given authority, information and assistance for the defense of said suit or proceeding; and Quincy shall pay all damages and costs awarded in any suit or proceeding so defended, provided that his indemnity shall not extend to any infringement based upon the combination of said Products or any portion thereof with other Products or things not furnished hereunder unless Quincy is a contributory infringer. Quincy shall not be responsible for any settlement of such suit or proceeding made without its written consent. If in any suit or proceeding defended hereunder any Product is held to constitute infringement, and its use is enjoined, Quincy shall, at its option and its own expense, either replace said Products with non-infringing Products; or modify them so that they become non-infringing; or remove them and refund the purchase price and the transportation costs thereof. THE FOREGOING STATES THE ENTIRE LIABILITY OF QUINCY AND AFFILIATES WITH RESPECT TO PATENT INFRINGEMENT.



To the extent that said Products or any portion thereof are supplied according to Purchaser's detailed design or instructions, or modified by Purchaser, or combined by Purchaser with equipment or things not furnished hereunder, except to the extent that Quincy is a contributory infringer, or are used by Purchaser to perform a process, or produce a product, and by reason of said design, instructions, modification, combination, performance or production, a suit or proceeding is brought against Quincy, Purchaser agrees to indemnify Quincy in the manner and to the extent Quincy indemnifies Purchaser in this Section 10 insofar as the terms hereof are appropriate.

11. ASSIGNMENT – Any assignment of this contract or any rights hereunder, without prior written consent of Quincy by a duly authorized representative thereof shall be void.

12. TERMINATION – Any order or contract may be cancelled by Purchaser only upon payment of reasonable charges (including an allowance for profit) based upon costs and expenses incurred, and commitments made by Quincy.

13. PARTIAL INVALIDITY – If any provision herein or portion thereof shall for any reason be held invalid or unenforceable, such invalidity or enforceability shall not affect any other provision or portion thereof, but these conditions shall be construed as if such invalid or unenforceable provision or portion thereof had never been contained therein.

14. REMEDIES – The remedies expressly provided for in these conditions shall be in addition to any other remedies, which Quincy may have under the Uniform Commercial Code or other applicable law.

NOTE: Sale of the equipment or services described or referred to herein at the price indicated is expressly conditioned upon the terms and conditions set forth on the front and back of this page. Any confirmatory action by the Purchaser hereunder, or any acceptance of such equipment or services, shall constitute assent to said terms and conditions. Any additional or different terms or conditions set forth in the Purchaser's order or other communications are objected to by Seller and shall not be effective or binding unless assented to in writing by an authorized representative of Seller.

15. Payment. If Buyer fails to pay any invoice when due, Seller may defer deliveries under this or any other contract with Buyer, except upon receipt of satisfactory security for or cash in payment of any such invoice. Invoices shall be paid in full and Buyer shall not be entitled to deduct, set-off or to withhold payment. Amounts past due shall bear interest at the lower of the maximum rate allowed by law or one and a half percent (1.5%) per month. Failure on the part of Buyer to pay invoices when due shall, at the option of Seller, constitute a default in addition to all other remedies Seller may have under these Terms and Conditions of Sale, applicable law, and/or in equity. If, in the judgment of Seller, the financial condition of Buyer at any time prior to delivery does not justify the terms of payment specified, Seller may require payment in advance or cancel any outstanding order, whereupon Seller shall be entitled to receive reasonable cancellation charges. If Buyer delays shipment, payments based on date of shipment shall become due as of the date when ready for shipment. If Buyer delays completion of manufacture, Seller may elect to require payment according to percentage of completion. Equipment held for Buyer shall be at Buyer's risk and storage charges may be applied at the discretion of Seller. For orders under \$100,000 the payment terms shall be Net 30 days from date of shipment.

For orders over \$100,000 or with lead times greater than six months, the following payment schedule shall apply:

- a. 30% of order value 30 days from date of Buyer's purchase order or upon drawing approval.
- b. 30% of order value after passage of 1/2 of the time from date of Buyer's order to the originally scheduled delivery to carrier.
- c. 40% of order value, net 30 days from date of delivery to carrier.

Seller expressly reserves the right to cease all work on the order if payment is not received in accordance with the payment schedule.

16. Cancellation. 16.1. Each party shall have the right to cancel the order in whole or in part (with immediate effect upon writing or at a later time at the non-breaching party's discretion) if the other party becomes insolvent, makes a general assignment for the benefit of creditors, suffers or permits the appointment of a receiver for its business or assets, becomes subject to any proceeding under any bankruptcy or insolvency law, or has wound up or liquidated (voluntarily or otherwise). In addition, each party shall have the right to cancel the order in whole or in part if the other party fails, within 30 days after receipt of written notice from the non-breaching party specifying the material breach and intent to terminate, to commence and diligently pursue cure of the breach. Notwithstanding anything else, it is acknowledged that Seller may suspend Seller's performance in whole or in part immediately if Buyer fails to make any payments when due.

16.2. Unless Buyer's cancellation is made pursuant to Section 16.1 above, Buyer shall have no right to cancel a Product order (or a part of the order) unless Seller, at its sole discretion, agrees in writing that the order (or the part of the order) may be cancelled and Buyer pays cancellation fees in accordance with this Section 16.2. Unless different cancellation fees are specifically agreed to in a Seller-signed cancellation authorization document for the specific Product being cancelled, the cancellation fees shall be as follows:

Cancellation Fees

Orders for engineered Products

A) Prior to release for manufacturing:

*10% of optional equipment or purchased materials will be charged (including special components including, but not limited to, motors, controls, etc.)

B) After production has started:

*40% of optional equipment or purchased materials will be charged (including special components including, but not limited to, motors, controls, etc.)

*10% of base Product price

C) After production has been completed:

100% of optional equipment or purchased materials will be charged (including special components including, but not limited to, motors, controls, etc.)

*20% of Product base price

Orders for standard Products

A) After production has started:

*10% of base Product price

B) After production has been completed:

*20% of Product price

Accepted by: _____

Date: ____/____/____

PO#: _____

Trade Compliance Clause

Any quotation is legally binding upon us only after you have received a written acceptance from us of any order from you based on that quotation and we can at any point in time withdraw our quotation.

By placing the order you certify that the order will not be used for any purpose connected with chemical, biological or nuclear weapons, or missiles capable of delivering such weapons, nor any other purpose prohibited by applicable law.

Furthermore, you certify that you will comply with applicable local and international foreign trade and customs requirements or any embargos or other sanctions.

You will immediately notify us in writing of any breach of this statement.

We shall not be obligated to fulfill a binding order or agreement or any part thereof or related to it, nor liable for its non-fulfillment, if such fulfillment is prevented by any impediments arising out of applicable local and/or international foreign trade and customs requirements or any embargos or other sanctions.

We shall have the right to terminate a binding order or agreement or any part thereof or related to it, with immediate effect and without prior notice, if fulfillment is prevented by any impediments arising out of applicable local or international foreign trade and customs requirements or any embargos or other sanctions.

The customer shall indemnify us for any direct or indirect damages arising in consequence of any breach of this statement

July 1, 2025

City of Ridgeland
240 W School ST
Ridgeland, MS 39158
Attn: Mr. Justin LaPlant
Email: justin.laplant@ridgelandms.org

Subject: 10HP Air Compressor

Justin,

Our compressor offering is from Sullair Corporation, the pioneer in the compressor industry. Sullair manufactured the **first rotary screw air compressor** in the 1960's and developed and manufactured the **first two-stage screw compressor in the 1980's**. Sullair leads the industry in efficiency, longevity, and reliability. Sullair has an industry leading **warranty**, which covers all of the main components for **five years** and the **air end** portion for up to **ten years**.

We appreciate the opportunity to provide this proposal and look forward to working with you on this project. If you have any questions or need additional information please don't hesitate to contact us.

Regards,

Bo Griffin

Cell# 601-540-3349
CASEiZ
bgriffin@caseiz.com



ST7 Series (10 HP)

Performance & Technical Data

- Model ST709
- 37.8 cfm at 125-150 psig
- Weight – 567 lbs.
- Dimensions – 32.5"L x 21.5"W x 37"H
- Air Discharge – ¾" NPT
- Condensate Connection – ¼" NPT
- Sound Level – 68 dBA



Sullair ST709 Series Features:

- The legendary Sullair air end is built to last. The industry leader in reliability, durability, and longevity. **5-Year Air End Warranty is Standard.**
- **Premium Efficiency TEFC Main Motor & Fan Motor.**
- **230V/460V Full-Voltage Starter in a NEMA 4 Electrical Enclosure.**
- **ST Controller** with simple user interface & monitors status of key operating parameters.
- **Heavy Duty Inlet Filter** provides the finest inlet filtration in the industry at 99.5+% which extends separator, fluid filter, and fluid life.
- **High Efficiency, long life, Air-Fluid Separator Element.**
- **Spin on fluid filter** for ease of service.
- **Environmental Protection Pan.**
- **Sullube synthetic, biodegradable, polyglycol, 10,000-hour lubricant.**
- **Full Sound enclosure** providing a low sound of **68 dBA**, quietest in its class.
- **5-Year Warranty on major components – Drive & Fan Motor, Coolers, & Separator Tank**
- **Use of OEM parts & lubricant is required, Lubricant sampling every 2000 operating hours or 6 months is required for warranty.**

Some of the available options:

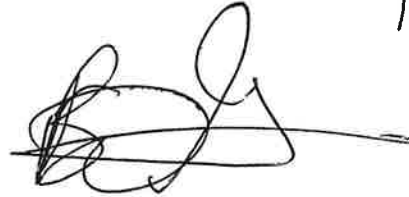
- Single Phase 230V Motor & Starter
- Extended Diamond Warranty
- High Pressure Conversion Kit (ST712 – 30.1 cfm @ 175 psig - A 2-year air end warranty & 1-year package warranty for 175 psig units)
- Tank Mounted - (897 lbs., 64"L x 23"W x 63"H & 1 ¼" connection)
- Tank Mounted with Dryer/Filter - (981 lbs., 69"L x 23"W x 63"H & ¾" connection)

Price Summary Page

Equipment Description	Qty.	Price	Total
Sullair ST7: A-C, 230V, w/Sound Enclosure	1	\$8,750	\$8,750
Pressure Conversion Kit 88292017-723	1	\$520	\$520
Freight	1	\$525	\$525
Start-up services, training of plant personnel, and Registering equipment for factory warranty	1	\$500	\$500
		Total Price	\$10,295.00

Installation & Taxes are NOT included in above pricing.

Delivery: Stock- 2 Weeks
Terms: Net 30 Days
F.O.B.: Shipping Point
Freight: Prepaid & Add to invoice



7/11/25

Proposal is valid for 30 days unless otherwise stated.

We take exception to any modification of our terms and conditions. If modification is presented upon bid award, we agree to, in good faith, negotiate mutually acceptable terms and conditions

Terms and Conditions of Sale

1. Acceptance of Orders

All orders are accepted and all sales are subject to the written contract between us under which your order is placed, or if no such written contract exist, all acceptances of orders and sales are conditioned upon Buyer's assent to the following terms and conditions. In the event this document is construed as an offer to sell, then acceptance of such offer is limited to the following terms and conditions and Buyer is hereby notified of B&P's objection to any terms and conditions additional to or different from the following. The terms and conditions, if any, on the face here are incorporated herein by reference and made a part hereof as forth herein in their entirety.

2. Prices and Quotations

All prices, whether shown in the Price List or in order acknowledgements, or otherwise, quoted upon, are in U.S. dollars and are subject to change without notice at any time prior to actual shipment of goods. Price increases will not, however, be applied to (a) goods covered by an order acknowledgement stipulating a shipment date within thirty (30) days after the effective date of the increase, or (b) charges on goods sold under a 90-day firm order accepted by B&P prior to the effective date of the increase. Written quotations automatically expire, unless accepted, within thirty (30) days from the date quoted and are subject to termination by notice within that period. However, All prices quoted and any orders accepted hereunder are subject to adjustment at any time in the event of any imposed governmental mandated tariff or surcharge, which are beyond the control of B&P.

Verbal quotations expire, unless accepted, the same day they are made.
The price does not include any Federal, state or local property, license, privilege, sales, service, use, excise, value added, gross receipts, government imposed tariff or surcharge or other like taxes which may now or hereafter be applicable with respect to the transaction, the property, its purchase, sale, replacement, value, or use, or any other services performed in connection therewith. Buyer agrees to pay or reimburse B&P, its subcontractors or suppliers any such taxes which B&P, its subcontractors or suppliers are required to pay or collect or which are required to be withheld by Buyer.

The price shall also be subject to adjustment in accordance with the published price. Adjustment clauses, which price adjustment information shall supercede the terms of this Section 4, where inconsistent herewith.

Prices shown, in published literature are maintained as general sources of information and are not quotations or offers to sell.
B&P reserves the right to make corrections due to typographical, or engineering errors, or because of incomplete or inaccurate information from Buyer.

3. Penalty Clause

No penalty clause of any description, in any specification of order, with the exception of Section 6 and 16, will be effective unless specifically approved in writing by a principal officer of B&P.

4. Cancellation

An order once placed with and accepted by B&P can be canceled only with B&P's consent and upon terms that indemnify B&P against loss.

5. Taxes

IN THE ABSENCE OF PROPER EVIDENCE OF EXEMPTION SUPPLIED TO B&P, if any sales, use or similar tax is payable in connection with any transactions or part thereof, between Buyer and B&P with respect to the goods delivered, Buyer will, upon demand of B&P pay the amount of any such tax.

6. Terms of Payment

All products are Net Thirty (30) Days from date of invoice. Past due accounts are subject to a service charge, unless otherwise expressly agreed upon in writing signed by an authorized representative of B&P.

In the absence of any specific designation of a payment or in the event of a failure by Buyer to make timely payment under this or any other contract with B&P, B&P may, at its election, apply any payments by Buyer to Buyer's various accounts in such proportion as B&P shall deem appropriate.

If delivery is delayed by Buyer, payment shall become due on the date B&P is prepared to make delivery.

All installment deliveries shall be separately invoiced, and paid for without regard to subsequent deliveries. Delays in delivery or nonconformity's in any installment shall not relieve Buyer of its obligation to accept and pay for remaining installments.

Buyer shall comply with B&P's credit terms set forth in Section 16 and 17 thereof, and as announced by B&P from time to time.

7. Contract

Our contract, in regard to the goods identified on the face hereon, consists in its entirety of the terms and conditions appearing on the face and back of the instrument, excluding all usage's of the trade and all terms and conditions of your order which are in conflict with, or which are in addition to, the terms and conditions appearing hereon. Each delivery is a separate contract. No changes in or additions to the contract shall be of any effect unless contained in a writing signed by the party claimed to be bound thereby and no changes or additions shall be effected by the return to you, signed or unsigned, or any hereof or other forms attached to or accompanying your order which you require us to return. Except for the written contract between us, if any, under which your order is placed, no written or oral understandings, representations or warranties predating the date hereof shall have any effect, not shall any written or oral communication from us to you predating the date hereof be deemed with respect to it. The interpretation and effect hereof shall be governed by the laws of the State of Georgia.

8. Returned Material

No product may be returned without the written permission and specific shipping instructions of B&P.

Special products built to Buyer specifications will not be accepted for return.

Only material as currently distributed will be considered for return unless otherwise agreed upon and approved by B&P. Products must be securely packed so as to reach B&P without damage.

Any cost incurred by B&P to put products in first class condition, either for resale or with any modifications to be made by Buyer's request for return use, will be paid by Buyer.

Replaced products become the property of B&P.

Material accepted for return is subject to restocking charge of 15% of the billing invoice, plus all transportation charges incurred by B&P.

All such returns shall be in accordance with procedures reasonably established by B&P, and from time to time such procedures shall be available upon request.

9. Shipments and Delivers

Delivery and shipping promises are made in good faith, shipping dates appearing on acknowledgement of orders, or given the Buyer in any other manner, are approximate. Where the Buyer delays in supplying information necessary to proceeding with the order, the date of shipment may be extended accordingly, and determined by conditions at the time when the specifications were completed.

B&P shall not be liable for delay in delivery due to causes beyond its reasonable control, or due to acts of God, acts of Buyer, fire, strikes, or other concentrated action of workmen, compliance with import or export regulations, flood, epidemics, quarantine restrictions, war, insurrection, or riots, civil or military authority, freight embargoes, car wrecks, delays or shortages in transaction, unusually severe weather or inability to obtain necessary labor, materials, or manufacturing facilities due to such causes, and in the event of any such delay the date of delivery shall be extended for a length of time as may be reasonably necessary to compensate for the delay.

All products are carefully packed for shipment, and B&P will assume no responsibility for delay, breakage, loss or damage after delivery in good order has been made to the carrier.

Buyer has the responsibility to inspect shipments prior to or during unloading to identify any damage and to make appropriate notations on the delivery tickets.

All claims for loss, damage, or delay must be made to the carrier by Buyer.

Claims for shortages or other errors must be made in writing to B&P within ten (10) days after receipt of shipment. Failure to give such notice shall constitute unqualified acceptance and a waiver of all such claims by Buyer.

10. Transportation Expense

Unless otherwise stated on the face thereof, products manufactured, assembled or warehoused in the continental United States are delivered F.O.B. shipping point, and products shipped from outside the continental United States are delivered F.O.B. point of entry. Where the scheduled delivery of products is delayed by Buyer, B&P may deliver such equipment by moving it to storage for the account of and at the risk of Buyer.

If Buyer requires shipment by method or routing other than that selected, Buyer shall pay any additional charges or other cost resulting from its requirement.

Cartage, stevedoring, insurance and all other transportation, handling, delivery and similar costs shall be paid by Buyer. These terms also apply where land routes are available but water transportation is specified by Buyer.

No allowance will be made in lieu of transportation if the Buyer accepts shipment at the factory freight station or otherwise supplies his own transportation.

Freight allowed to point of destination specified by Buyer will be permitted only when specifically agreed on and approved in writing by a principal representative of B&P.

11. Limited Warranty and Limitation of Remedy and Damages

B&P's warranty does not extend to products not manufactured by B&P. As to such products or parts, Buyer shall be entitled to proceed only upon the terms of that particular manufacturer's warranty. Warranty does not apply to defects in materials provided by Buyer or design stipulated by Buyer.

Used products, products not manufactured by B&P are sold AS IS with no representation or warranty, and ALL WARRANTIES OF QUALITY, WRITTEN, ORAL OR IMPLIED, other than may be expressly agreed to by B&P in writing, INCLUDING WITHOUT LIMITATION, WARRANTIES OF MERCHANTABILITY OR FITNESS ARE HEREBY DISCLAIMED.

B&P will replace or repair, at its option, any goods, that within B&P's published warranty period from the date of shipment are found defective in material or workmanship, upon notification by Buyer identifying each and every defect. B&P's obligation with respect to such goods shall be limited to repair or replacement, F.O.B. B&P's place of business without any further expense to B&P, and except as expressly provided for herein. In no event shall B&P be liable for any other labor, transportation, installation, adjustment or other expenses which may arise in connection with such goods. This limited warranty covers the goods only to the extent and purpose for which they were manufactured and provided the product has been properly stored, installed, handled and maintained by the purchaser. Any misuse or abuse of the goods voids this limited warranty.

IN NO EVENT SHALL B&P BE LIABLE FOR SPECIAL, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES however arising whether in warranty, strict liability, contract, tort, negligence or otherwise, including but not limited to loss of profits or revenue, loss of total or partial use of the products, facilities or services, downtime costs, or claims of Buyer for such or other damages whether on account of products furnished hereunder or delays in delivery thereof of services performed upon or with respect to such products. B&P's liability on any claim whether in warranty strict liability, contract, tort, negligence or otherwise for any loss or damage arising out of, connected with, or resulting from this contract or the performance or breach thereof, or from the design, manufacture, sale, delivery, resale, repair, replacement, installation, technical direction of installation, inspection, servicing, operation or use of any product covered by or furnished under this contract shall in no case exceed the purchase price allowable to the product or part thereof which gives rise to the claim. Notice of claims against B&P hereunder for any reason, including breach of warranty, must be made to B&P in writing within forty-eight (48) hours of discovery to afford B&P an opportunity to make a prompt investigation of surrounding facts and mitigate any damage which might ensue, should it be determined to be B&P's responsibility. Failure to give such notice to B&P shall constitute a waiver by Buyer of any right later to assert such a claim.

Any cause of action against B&P arising out of or relating to the contract or the performance hereof shall expire unless brought within one year of the time of accrual thereof.

THE FOREGOING LIMITED WARRANTY IS EXCLUSIVE AND IN LIEU OF ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

12. Consequential Damages

B&P shall not be liable for any consequential, contingent, special or incidental damages, claims or expenses whatsoever, which may arise as a result of the contract or otherwise.

13. Indemnification

Buyer shall defend, indemnify and hold harmless B&P and its agents from any claims, damages or expenses, including reasonable attorney's fees, arising or alleged to arise, from (1) any asserted deficiencies or defects in the goods caused by an alteration thereof, with or without B&P's consent made by Buyer, or improper handling or storage by Buyer, (2) the breach of any terms or conditions stated herein, or (3) the act or omission of Buyer, irrespective of whether such claim, damage or expense is asserted under a strict or other product liability theory or any other legal theory.

14. Non-Standing Jobs

Any design requiring unusual production techniques will be charged extra. Such jobs will be estimated and priced at B&P's home office.

Any and all tooling required for a particular order are to be billed to and paid for by Buyer.

15. Curtailment of Production

If B&P's production is curtailed or suspended for any reason, deliveries may, at its option, be canceled or may be prorated during the period of curtailed production and thereafter resumed until delivery is made in full.

16. Credit

Shipments and deliveries shall, at all times, be subject to the approval and limitations set by B&P's credit department. Prior to any extension of credit, Buyer shall submit to B&P an application therefore in a form acceptable to B&P. Buyer shall execute such other instruments of documentation as B&P shall from time to time require prior to any extensions of credit to Buyer. If Buyer shall fail to make any payments in accordance with the terms and conditions thereof or of any instrument of document referred to herein, or if B&P at any time has any doubt as to Buyer's financial responsibility, B&P, in addition to all other rights and remedies, but not in limitation thereof, may at its option and without notice defer shipments or deliveries hereunder, or under any other contract with Buyer, except upon receipt of satisfactory security or of cash before payment.

Upon request from B&P, Buyer agrees to execute a security agreement covering the products sold or other assets and to perform all acts which may be necessary to perfect and assure a security position of B&P.

A service charge will be charged on all delinquent accounts.

17. Cost of Collection

Buyer shall pay all cost of collection, including but not limited to reasonable attorneys' fees, court costs and collection agency fees involved in the collection of (a) past due accounts; (b) amounts owed to B&P by Buyer by reason of Buyer's breach of the Agreement, or any term or condition hereof, or any other agreement between Buyer and B&P; (c) any amount due for repair work not covered by B&P's limited warranty; and (d) any and all amounts owed by Buyer to B&P for any other reason whatsoever.

18. General

Unless otherwise expressly agreed in writing by a duly authorized representative of B&P, these terms and conditions supersede all other communications and agreements and notwithstanding any conflicting or different terms and conditions in any order or acceptance of Buyer, all sales and shipments shall exclusively be governed by these terms and conditions.
Any design, manufacturing drawings or other information or material submitted to the Buyer and not intended for dissemination by Buyer remain the exclusive property of B&P and may not, without its consent, be copied or communicated to a third party.

This contract is not assignable or transferable voluntarily or by operation of law. The date hereon shall be prima facie evidence of the date on which this instrument was mailed or transmitted for delivery.

The provisions of any contract resulting from this order are for the benefit of the parties hereto and not for any other reason.

No waiver, alteration or modification of any of the provision hereof shall be binding unless in writing and signed by a duly authorized representative of B&P.

If any term or condition is found to be unenforceable by a court of competent jurisdiction, said court may sever such term or condition from this contract and the remaining terms and conditions shall be enforced by said court.

19. Remedies

The remedies expressly provided for in these conditions shall be in addition to any other remedies which B&P may have under the Uniform Commercial Code or other applicable law.



MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: July 29, 2025

RE: **Approve Change Order No. 1**
Colony Park Water and Sewer

The Public Works Department requests that the Mayor and Board of Aldermen approve Change Order No. 1 with Hemphill Construction, reducing the contract by \$6,000 and extending the contract time to coincide with completion in September of 2026. The original design called for a directional drill to install the sewer, while the contractor proposed an alternate installation method of open cut. This method results in a superior product as well as the above noted savings, and we recommend approval of the change.

Thank you for your consideration of this matter.

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 , mayor pro tempore- 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, - ward 6

July 30, 2025

Mr. Alan Hart
Public Works Director
City of Ridgeland
100 W. School St.
Ridgeland, MS 39157

RE: 2025 Colony Park Blvd Water & Sewer Improvements
Benchmark # B-11042
Change Order #1

Dear Mr. Hart:

The City of Ridgeland received bids for the above referenced project on April 22, 2025, and the low bid was awarded to Hemphill Construction Company, Inc. by the City of Ridgeland, MS. As you are aware, since that time the city of Ridgeland and Benchmark has been in discussions with the contractor to explore the possibilities of open cutting a large majority of the sewer portion of this project instead of directional drilling. This option was made available due to the acquisition of some property located adjacent to the east line of the work area by the City of Ridgeland.

Hemphill Construction Co. has since submitted a value engineering change order to open cut the sanitary sewer portion of this project south of Colony Park Boulevard for a cost savings of \$6,000 based upon anticipated quantities and established unit prices. While the cost savings is insignificant, we have both agreed that the quality control aspects of maintaining the sewer line on grade by open cutting methods versus directional drilling methods is significant enough to justify this change. We are therefore submitting Change Order #1 in the amount of a deduction of (\$6,000) for review and approval by the Mayor and Board of Aldermen. Additionally, included in this change order is the addition of 215 working days thereby extending the completion date to approximately September 2026, prior to the ARPA deadline of December 31, 2026.

Please find attached to this letter Change Order #1 for review and approval by the Mayor and Board of Aldermen, along with Hemphill's supporting letter. If you have any questions or require additional information, please do not hesitate to contact me at (601) 627-7780.

Sincerely,



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

CONSTRUCTION CONTRACT CHANGE ORDER

CHANGE ORDER NO.: 1
PROJECT NUMBER: B-11042
NAME OF PROJECT: 2025 Colony Park Blvd Water and Sewer Improvements
OWNER: City of Ridgeland
CONTRACTOR: Hemphill Construction Co., Inc.

DESCRIPTION OF CHANGE

Change from boring of 12" gravity sewer to open cut of 12" gravity sewer. This work is subject to additional terms as supplied by Hemphill Construction Co. Inc. on July 23, 2025 as follows: 1. Extending contract time, anticipated ending in mid-September 2026. 2. Excess material staying onsite. 3. The two deepest manholes having a 60" base, with 48" transition slab. 4. No requirements for density testing of trench/bench backfill. 5. Dry subsurface conditions per the soil borings. Dewatering/wellpointing is excluded. 6. Temporarily removing the 8" waterline south of Colony Park Blvd to accommodate installation of the open cut sewer main. After installation of sewer main, the 8" waterline will be replaced. 7. Temporarily rerouting the 2" force main utilizing poly pipe on top of the ground, as-needed, south of Colony Park Blvd. Upon completion of the sewer main, the poly pipe will be buried and become the permanent 2" force main, as-needed. 8. Clearing and grubbing enough area, approximately three acres, as necessary, to accommodate open cutting the new sewer main.

PAY ITEM NO.	DESCRIPTION	ORIGINAL CONTRACT QUANTITY	UNIT	Unit Price	TOTAL AMOUNT	QUANTITY CHANGE	REVISED CONTRACT QUANTITY	REVISED TOTAL AMOUNT	CHANGE ORDER AMOUNT
3	SILT FENCE	3335	LF	\$4.50	\$ 15,007.50	1065	4400	\$ 19,800.00	\$ 4,792.50
21	12" I.D. HDPE DR-11 SEWER MAIN (DIRECTIONAL BORE)	1633	LF	\$860.00	\$ 1,404,380.00	-1633	0	\$ -	\$ (1,404,380.00)
22	12" SDR-26 SANITARY SEWER LINE, (8'-10')	39	LF	\$87.00	\$ 3,393.00	-11	28	\$ 2,436.00	\$ (957.00)
23	12" SDR-26 SANITARY SEWER LINE, (10'-12')	91	LF	\$93.00	\$ 8,463.00	27	118	\$ 10,974.00	\$ 2,511.00
24	12" SDR-26 SANITARY SEWER LINE, (12'-14')	159	LF	\$108.00	\$ 17,172.00	158	317	\$ 34,236.00	\$ 17,064.00
25	12" SDR-26 SANITARY SEWER LINE, (14'-16')	118	LF	\$113.00	\$ 13,334.00	248	366	\$ 41,358.00	\$ 28,024.00
26	12" SDR-26 SANITARY SEWER LINE, (16'-18')	232	LF	\$120.00	\$ 27,840.00	164	396	\$ 47,520.00	\$ 19,680.00
27	12" SDR-26 SANITARY SEWER LINE, (18'-20')	106	LF	\$135.00	\$ 14,310.00	42	148	\$ 19,980.00	\$ 5,670.00
28	12" SDR-26 SANITARY SEWER LINE, (20'-22')	406	LF	\$149.00	\$ 60,494.00	-245	161	\$ 23,989.00	\$ (36,505.00)
29	12" SDR-26 SANITARY SEWER LINE, (IN CASING)	120	LF	\$140.00	\$ 16,800.00	645	765	\$ 107,100.00	\$ 90,300.00
30	24" STEEL CASING (BORED)	180	LF	\$890.00	\$ 160,200.00	-180	0	\$ -	\$ (160,200.00)
31	48" DIAMETER PRECAST CONCRETE MANHOLE (10'-12')	1	EA	\$9,000.00	\$ 9,000.00	-1	0	\$ -	\$ (9,000.00)
32	48" DIAMETER PRECAST CONCRETE MANHOLE (16'-18')	1	EA	\$15,000.00	\$ 15,000.00	1	2	\$ 30,000.00	\$ 15,000.00
33	48" DIAMETER PRECAST CONCRETE MANHOLE (18'-20')	2	EA	\$17,800.00	\$ 35,600.00	-2	0	\$ -	\$ (35,600.00)

34	48" DIAMETER PRECAST CONCRETE MANHOLE (20'-22')	1	EA	\$17,900.00	\$ 17,900.00	-1	0	\$ -	\$ (17,900.00)
35	48" DIAMETER PRECAST CONCRETE MANHOLE (22'-24')	1	EA	\$22,000.00	\$ 22,000.00	-1	0	\$ -	\$ (22,000.00)
42	PERMANENT GRASSING (SEEDING)	2	AC	\$3,050.00	\$ 6,100.00	5	7	\$ 21,350.00	\$ 15,250.00
CO1.1	Mobilization (Additional for Open Cut)	0	LS	\$108,756.50		1	1	\$ 108,756.50	\$ 108,756.50
CO1.2	Clearing and Grubbing (Open Cut Site)	0	LS	\$31,450.00		1	1	\$ 31,450.00	\$ 31,450.00
CO1.3	12" SDR 26 Sanitary Sewer Line, (22' and Deeper)	0	LF	\$208.00		622	622	\$ 129,376.00	\$ 129,376.00
CO1.4	Excavate and Bench for 12" Sanitary Sewer Line	0	LS	\$132,318.00		1	1	\$ 132,318.00	\$ 132,318.00
CO1.5	Backfill Bench Area	0	LS	\$79,480.00		1	1	\$ 79,480.00	\$ 79,480.00
CO1.6	24" Steel Casing (Bored)	0	LF	\$1,010.00		825	825	\$ 833,250.00	\$ 833,250.00
CO1.7	48" Diameter Precast Concrete Manhole (12'-14')	0	EA	\$10,800.00		1	1	\$ 10,800.00	\$ 10,800.00
CO1.8	48" Diameter Precast Concrete Manhole (14'-16')	0	EA	\$12,280.00		2	2	\$ 24,560.00	\$ 24,560.00
CO1.9	48" Diameter Precast Concrete Manhole (24'-26')	0	EA	\$25,180.00		2	2	\$ 50,360.00	\$ 50,360.00
CO1.1	60" to 48" Diameter Transition Precast Concrete Manhole (36'-38')	0	EA	\$38,220.00		1	1	\$ 38,220.00	\$ 38,220.00
CO1.11	60" to 48" Diameter Transition Precast Concrete Manhole (42'-44')	0	EA	\$43,680.00		1	1	\$ 43,680.00	\$ 43,680.00
Change Order 1 Totals								\$	(6,000.00)

CHANGE ORDER BREAKDOWN

ORIGINAL CONTRACT AMOUNT: \$ 2,496,496.50
PREVIOUS CHANGE ORDERS: \$ -
AMOUNT THIS CHANGE ORDER: \$ (6,000.00) (DECREASE)
TOTAL CHANGE ORDER: \$ (6,000.00)
ADJUSTED CONTRACT AMOUNT: \$ 2,490,496.50

ORIGINAL CONTRACT TIME: 180 DAYS
CONTRACT TIME ADJUSTMENT: 215 DAYS (INCREASE)
ADJUSTED CONTRACT TIME: 395 DAYS



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www.benchmarkms.net

REQUESTED BY: City of Ridgeland

BY: _____ TITLE: _____ DATE: _____

RECOMMENDED: Benchmark Engineering & Surveying, LLC

BY: [Signature] TITLE: Project Engineer DATE: 7/24/2025

ACCEPTED BY: Hemphill Construction Co., Inc.

BY: [Signature] TITLE: President DATE: 7/29/2025

You are hereby authorized to make the following changes/modifications for the above referenced project once this document has been signed by all parties. It is understood and agreed that this change is subject to the terms and conditions of the original contract agreement.



**P.O. Drawer 879
Florence, MS 39073-0879**

**Phone: 601-932-2060
Fax: 601-932-2550**

Municipal & Public Works Construction

Heavy & Highway Construction

July 23, 2025

Dean Engineering Solutions Inc.
4780 I-55 North, Suite 100-4
Jackson, MS 39211

Attention: Seth Dean

Reference: City of Ridgeland
2025 Colony Park Blvd, Water & Sewer Improvements
Proposed Schedule of Values

Dear Mr. Dean,

Please find the proposed Schedule of Values on the following page, which has been revised to reflect open cutting the 12" gravity sewer main.

The difficult we do immediately, the impossible takes a little longer!

Item No	Description	Unit	Unit Cost	Qty. Current	Qty. Change	Qty. Total	Total Amount
<i>Existing Items</i>							
1	Mobilization	LS	\$ 127,830.00	1	-	1	\$ 127,830.00
2	Clearing & Grubbing	LS	\$ 55,000.00	1	-	1	\$ 55,000.00
3	Silt Fence	LF	\$ 4.50	3335	1065	4400	\$ 19,800.00
4	12" Wattles	LF	\$ 6.20	500	-	500	\$ 3,100.00
5	Cap Existing 8" Water Main	EA	\$ 1,000.00	2	-	2	\$ 2,000.00
6	Cap 12" Water Main	EA	\$ 700.00	1	-	1	\$ 700.00
7	Cap & Abandon Existing Water Main (Hot)	EA	\$ 2,300.00	1	-	1	\$ 2,300.00
8	Connection To Existing Water Line (Cold Tap)	EA	\$ 8,950.00	1	-	1	\$ 8,950.00
9	8" C-900 Water Main (Open Cut)	LF	\$ 45.00	20	-	20	\$ 900.00
10	8" X 8" Tapping Sleeve & 8" Valve	EA	\$ 6,150.00	1	-	1	\$ 6,150.00
11	12" C-900 Water Main (Open Cut)	LF	\$ 65.50	2116	-	2116	\$ 138,598.00
12	12" C-900 Water Main (In Casing)	LF	\$ 190.00	220	-	220	\$ 41,800.00
13	24" Steel Casing (Open Cut)	LF	\$ 290.00	180	-	180	\$ 52,200.00
14	12" End Of Line Assembly	EA	\$ 850.00	3	-	3	\$ 2,550.00
15	12" Gate Valve Assembly	EA	\$ 4,350.00	12	-	12	\$ 52,200.00
16	Fire Hydrant Assembly (Incl. Valve, Etc.)	EA	\$ 7,400.00	5	-	5	\$ 37,000.00
17	Demolition Of Existing Sanitary Sewer Manhole	EA	\$ 1,300.00	2	-	2	\$ 2,600.00
18	Cap Existing 8" Sanitary Sewer Line	EA	\$ 800.00	1	-	1	\$ 800.00
19	Connect Existing 8" Sanitary Sewer To New Manhole	EA	\$ 2,000.00	2	-	2	\$ 4,000.00
20	Connection To Existing Manhole	EA	\$ 30,000.00	1	-	1	\$ 30,000.00
21	12" I.D. HDPE DR 11 Sewer Main (Directional Bore)	LF	\$ 860.00	1633	-1633	-	\$ -
22	12" SDR 26 Sanitary Sewer Line, (8'-10')	LF	\$ 87.00	39	-11	28	\$ 2,436.00
23	12" SDR 26 Sanitary Sewer Line, (10'-12')	LF	\$ 93.00	91	27	118	\$ 10,974.00
24	12" SDR 26 Sanitary Sewer Line, (12'-14')	LF	\$ 108.00	159	158	317	\$ 34,236.00
25	12" SDR 26 Sanitary Sewer Line, (14'-16')	LF	\$ 113.00	118	248	366	\$ 41,358.00
26	12" SDR 26 Sanitary Sewer Line, (16'-18')	LF	\$ 120.00	232	164	396	\$ 47,520.00
27	12" SDR 26 Sanitary Sewer Line, (18'-20')	LF	\$ 135.00	106	42	148	\$ 19,980.00
28	12" SDR 26 Sanitary Sewer Line, (20'-22')	LF	\$ 149.00	406	-245	161	\$ 23,989.00
29	12" SDR 26 Sanitary Sewer Line, (In Casing)	LF	\$ 140.00	120	645	765	\$ 107,100.00
30	24" Steel Casing (Bored)	LF	\$ 890.00	180	-180	-	\$ -
31	48" Diameter Precast Concrete Manhole (10'-12')	EA	\$ 9,000.00	1	-1	-	\$ -
32	48" Diameter Precast Concrete Manhole (16'-18')	EA	\$ 15,000.00	1	1	2	\$ 30,000.00
33	48" Diameter Precast Concrete Manhole (18'-20')	EA	\$ 17,800.00	2	-2	-	\$ -
34	48" Diameter Precast Concrete Manhole (20'-22')	EA	\$ 17,900.00	1	-1	-	\$ -
35	48" Diameter Precast Concrete Manhole (22'-24')	EA	\$ 22,000.00	1	-1	-	\$ -
36	Connect 2" Force Main To New S.S. Manhole	EA	\$ 750.00	1	-	1	\$ 750.00
37	Extend 2" SCH. 40 PVC Force Main	LF	\$ 15.00	34	-	34	\$ 510.00
38	Cap Existing 2" Force Main	EA	\$ 100.00	1	-	1	\$ 100.00
39	Undercut Excavation	CY	\$ 15.00	100	-	100	\$ 1,500.00
40	Select Bedding Material	CY	\$ 75.00	600	-	600	\$ 45,000.00
41	610 Crushed Limestone	TON	\$ 80.00	20	-	20	\$ 1,600.00
42	Permanent Grassing (Seeding)	AC	\$ 3,050.00	2	5	7	\$ 21,350.00
43	Solid Sod	SY	\$ 12.60	2275	-	2275	\$ 28,665.00
44	Replacement of Ex. Water Line	LF	\$ 45.00	60	-	60	\$ 2,700.00
<i>New Items</i>							
1.1	Mobilization (Additional for Open Cut)	LS	\$ 108,756.50	-	1	1	\$ 108,756.50
1.2	Clearing and Grubbing (Open Cut Site)	LS	\$ 31,450.00	-	1	1	\$ 31,450.00
1.3	12" SDR 26 Sanitary Sewer Line, (22' and Deeper)	LF	\$ 208.00	-	622	622	\$ 129,376.00
1.4	Excavate and Bench for 12" Sanitary Sewer Line	LS	\$ 132,318.00	-	1	1	\$ 132,318.00
1.5	Backfill Bench Area	LS	\$ 79,480.00	-	1	1	\$ 79,480.00
1.6	24" Steel Casing (Bored)	LF	\$ 1,010.00	-	825	825	\$ 833,250.00
1.7	48" Diameter Precast Concrete Manhole (12'-14')	EA	\$ 10,800.00	-	1	1	\$ 10,800.00
1.8	48" Diameter Precast Concrete Manhole (14'-16')	EA	\$ 12,280.00	-	2	2	\$ 24,560.00
1.9	48" Diameter Precast Concrete Manhole (24'-26')	EA	\$ 25,180.00	-	2	2	\$ 50,360.00
1.10	60" to 48" Diameter Transition Precast Concrete Manhole (36'-38')	EA	\$ 38,220.00	-	1	1	\$ 38,220.00
1.11	60" to 48" Diameter Transition Precast Concrete Manhole (42'-44')	EA	\$ 43,680.00	-	1	1	\$ 43,680.00
Total Amount							\$ 2,490,496.50

The difficult we do immediately, the impossible takes a little longer!

This proposed Schedule of Values is based on:

1. Extending contract time, anticipated ending in mid-September 2026.
2. Excess material staying onsite.
3. The two deepest manholes having a 60" base, with 48" transition slab.
4. No requirements for density testing of trench/bench backfill.
5. Dry subsurface conditions per the soil borings. Dewatering/wellpointing is excluded.
6. Temporarily removing the 8" waterline south of Colony Park Blvd to accommodate installation of the open cut sewer main. After installation of sewer main, the 8" waterline will be replaced.
7. Temporarily rerouting the 2" force main utilizing poly pipe on top of the ground, as-needed, south of Colony Park Blvd. Upon completion of the sewer main, the poly pipe will be buried and become the permanent 2" force main, as-needed.
8. Clearing and grubbing enough area, approximately three acres, as necessary, to accommodate open cutting the new sewer main.

If you have any questions concerning the information above, please let me know.

Sincerely,

HEMPHILL CONSTRUCTION COMPANY, INC.



Cody Roberts
Project Manager

The difficult we do immediately, the impossible takes a little longer!



MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: July 29, 2025

RE: **CE&I Invoice**
Waggoner Engineering
Highland Colony Parkway Tank and Well
MDEQ Agreement No. 64-1-DW-5.15
EPA STAG Grant Number: 03D24224
City of Ridgeland, Madison County, Mississippi

The Public Works Department has reviewed the invoice from Waggoner for 35% complete construction engineering services related to the Highland Colony Park new tank and well, and we recommend payment in the amount of \$26,496.00.

This payment will be reimbursed through the 50/50 combination of ARPA-SLFRF Funds and State MCWI Grant Funds designated for the Highland Colony Parkway Tank and Well, MDEQ Agreement No. 64-1-DW-5.15 and through an 80/20 combination of EPA STAG Grant Agreement No. 03D24224 and local funds previously budgeted.

Upon your approval, we will submit 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



P.O. Box 12227
Jackson, MS 39236-2227
(601) 355-9526 Office
(601) 352-3945 Fax
www.waggonereng.com

City of Ridgeland
P. O. Box 217
Ridgeland, MS 39158

July 24, 2025
Project No: 101.0021259.002
Invoice No: 44615

HIGHLAND COLONY TANK & WELL

Professional Services from May 24, 2025 to June 27, 2025

Phase	0001	Design Phase			
Task	0001	Water Supply Well			
Fee					
Total Fee		192,500.00			
Percent Complete		100.00	Total Earned	192,500.00	
			Current Fee Billing	0.00	
			Total Fee		0.00
			Total this Task		0.00
Task	0002	Elevated Water Storage Tank			
Fee					
Total Fee		192,500.00			
Percent Complete		100.00	Total Earned	192,500.00	
			Current Fee Billing	0.00	
			Total Fee		0.00
			Total this Task		0.00
			Total this Phase		0.00
Phase	0002	Special Services			
Task	0001	Topographic Surveying			
Fee					
Total Fee		4,700.00			
Percent Complete		100.00	Total Earned	4,700.00	
			Current Fee Billing	0.00	
			Total Fee		0.00
			Total this Task		0.00
Task	0002	Boundary Surveying			
Fee					
Total Fee		6,400.00			
Percent Complete		100.00	Total Earned	6,400.00	

Project	101.0021259.002	Highland Colony Tank & Well	Invoice	44615
Current Fee Billing			0.00	
Total Fee				0.00
Total this Task				0.00

Task	0003	Geotechnical Engineering		
Fee				
Total Fee		7,900.00		
Percent Complete		100.00	Total Earned	7,900.00
			Current Fee Billing	0.00
Total Fee				0.00
Total this Task				0.00
Total this Phase				0.00

Phase	0003	Bidding & Contracting Phase Services		

Task	0001	Water Supply Well		
Fee				
Total Fee		7,500.00		
Percent Complete		100.00	Total Earned	7,500.00
			Current Fee Billing	0.00
Total Fee				0.00
Total this Task				0.00

Task	0002	Elevated Water Storage Tank		
Fee				
Total Fee		7,500.00		
Percent Complete		100.00	Total Earned	7,500.00
			Current Fee Billing	0.00
Total Fee				0.00
Total this Task				0.00
Total this Phase				0.00

Phase	0004	Construction Phase Services		

Task	0001	Water Supply Well		
Fee				
Total Fee		192,000.00		
Percent Complete		35.00	Total Earned	67,200.00
			Current Fee Billing	20,102.40
Total Fee				20,102.40
Total this Task				\$20,102.40

Task	0002	Elevated Water Storage Tank		
Fee				
Total Fee		192,000.00		
Percent Complete		20.00	Total Earned	38,400.00
			Current Fee Billing	6,393.60

Project	101.0021259.002	Highland Colony Tank & Well	Invoice	44615
Total Fee				6,393.60
			Total this Task	\$6,393.60
			Total this Phase	\$26,496.00
Phase	0005	Additional Services		
			Total this Phase	0.00
			Total this Invoice	\$26,496.00



MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: July 29, 2025

RE: **CE&I Invoice**
Waggoner Engineering
Purple Creek Drainage Improvements
MDEQ Agreement No. 600-2-SW-5.6
City of Ridgeland, Madison County, Mississippi

Public Works has reviewed the invoice from Waggoner for construction engineering services related to the Purple Creek Drainage Improvements project at Freedom Ridge, and we recommend payment in the amount of \$39,657.05.

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, we will be submit the invoice to the State MCWI portal for reimbursement.

Thank you for your consideration of this matter. Please let us know 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



P.O. Box 12227
Jackson, MS 39236-2227
(601) 355-9526 Office
(601) 352-3945 Fax
www.waggonereng.com

City of Ridgeland
P. O. Box 217
Ridgeland, MS 39158

July 25, 2025
Project No: 101.0023088.000
Invoice No: 44621

City of Ridgeland - Purple Creek Basin Drainage Improvements

Professional Services from May 24, 2025 to June 27, 2025

Phase	0001	Freedom Ridge Design Phase Services			
Task	0001	H&H Modeling & Conceptual Design			
Fee					
Total Fee		143,500.00			
Percent Complete		100.00	Total Earned	143,500.00	
			Current Fee Billing	0.00	
			Total Fee		0.00
			Total this Task		0.00
Task	0002	Preliminary Design			
Fee					
Total Fee		94,500.00			
Percent Complete		100.00	Total Earned	94,500.00	
			Current Fee Billing	0.00	
			Total Fee		0.00
			Total this Task		0.00
Task	0003	Final Design			
Fee					
Total Fee		113,000.00			
Percent Complete		100.00	Total Earned	113,000.00	
			Current Fee Billing	0.00	
			Total Fee		0.00
			Total this Task		0.00
Task	0004	Bidding & Contracting, & Construction Phase Services			
Fee					
Total Fee		228,000.00			
Percent Complete		65.00	Total Earned	148,200.00	
			Current Fee Billing	34,200.00	
			Total Fee		34,200.00

Project	101.0023088.000	COR Purple Creek Basin Drainage Imprv	Invoice	44621
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Total this Task \$34,200.00

Total this Phase \$34,200.00

Phase 0002 Purple Creek Design Phase Services

Task 0001 H&H Modeling & Conceptual Design

Fee

Total Fee 6,000.00

Percent Complete 100.00 Total Earned 6,000.00
Current Fee Billing 0.00

Total Fee 0.00

Total this Task 0.00

Task 0002 Preliminary Design

Fee

Total Fee 16,500.00

Percent Complete 100.00 Total Earned 16,500.00
Current Fee Billing 0.00

Total Fee 0.00

Total this Task 0.00

Task 0003 Final Design

Fee

Total Fee 26,000.00

Percent Complete 100.00 Total Earned 26,000.00
Current Fee Billing 0.00

Total Fee 0.00

Total this Task 0.00

Task 0004 Bidding & Contracting, & Construction Phase Services

Fee

Total Fee 79,500.00

Percent Complete 50.00 Total Earned 39,750.00
Current Fee Billing 1,582.05

Total Fee 1,582.05

Total this Task \$1,582.05

Total this Phase \$1,582.05

Phase 0003 Freedom Ridge Special Services

Task 0001 Topographic Surveying

Fee

Total Fee 21,500.00

Percent Complete 100.00 Total Earned 21,500.00
Current Fee Billing 0.00

Total Fee 0.00

Total this Task 0.00

Task 0003 Permitting

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	25,000.00	25,000.00
Limit			25,000.00

Total this Task 0.00

Total this Phase 0.00

Phase 0004 Purple Creek Special Services

Task 0001 Topographic surveying

Fee

Total Fee 8,000.00

Percent Complete	100.00	Total Earned	8,000.00
		Current Fee Billing	0.00

Total Fee 0.00

Total this Task 0.00

Task 0002 Permitting

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	3,500.00	3,500.00
Limit			3,500.00

Total this Task 0.00

Task 0003 Right of Way Acquisition Services

Professional Personnel

	Hours	Rate	Amount
SR DISCIPLINE MANAGER	10.00	250.00	2,500.00
TECHNICIAN I	11.00	125.00	1,375.00
Totals	21.00		3,875.00

Total Labor 3,875.00

Billing Limits	Current	Prior	To-Date
Total Billings	3,875.00	31,190.00	35,065.00
Limit			39,770.00
Remaining			4,705.00

Total this Task \$3,875.00

Total this Phase \$3,875.00

Total this Invoice \$39,657.05

Billing Backup

Friday, July 25, 2025

Waggoner Engineering, Inc.

Invoice 44621 Dated 7/25/2025

1:24:44 PM

Phase	0004	Purple Creek Special Services
Task	0003	Right of Way Acquisition Services

Professional Personnel

		Hours	Rate	Amount	
SR DISCIPLINE MANAGER					
29 - Burkett, Robert	6/11/2025	3.00	250.00	750.00	
29 - Burkett, Robert	6/17/2025	1.00	250.00	250.00	
29 - Burkett, Robert	6/19/2025	3.50	250.00	875.00	
29 - Burkett, Robert	6/20/2025	.50	250.00	125.00	
29 - Burkett, Robert	6/24/2025	2.00	250.00	500.00	
TECHNICIAN I					
132 - Harrell, Trevor	6/19/2025	5.00	125.00	625.00	
132 - Harrell, Trevor	6/20/2025	6.00	125.00	750.00	
Totals		21.00		3,875.00	
Total Labor					3,875.00

Total this Task \$3,875.00

Total this Phase \$3,875.00

Total this Project \$3,875.00

Total this Report \$3,875.00



MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

FROM: Alan Hart, PLA, Director of Public Works

DATE: May 28, 2025

RE: **CONTRACTOR PAY ESTIMATE NO. 6**
Hemphill Construction Company, Inc.
Purple Creek Drainage 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 **\$184,627.21** to Hemphill Construction Company, Inc. for work completed on the referenced project during the period of June 1 – June 30, 2025. The pay request has been reviewed by city staff and consulting engineer for correctness.

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. 6 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.

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 , mayor pro tempore- 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, - ward 6



143-A LeFleurs Square
Jackson, MS 39211



601-355-9526



601-352-3945

July 11, 2025

City of Ridgeland
100 West School Street
Ridgeland, MS 39157

Attn: Alan Hart, P.L.A.

Re: Construction Payment Request – No. Six
Purple Creek Drainage Basin Improvements
WEI#101.23088.000

Mr. Hart,

Please find the attached Hemphill Construction Co., Inc. Pay Application No. 6 for the construction of the Purple Creek Drainage Basin Improvements

Waggoner Engineering Inc. has reviewed the work and submitted quantities and concurs. Waggoner Engineering Inc. recommends payment in the amount of \$184,627.21 to the contractor for all work performed during the period June 1, 2025 to June 30, 2025.

Should you have any questions or concerns please do not hesitate to let me know.

Sincerely,

John Stowers, P.E.
Project Manager
Waggoner Engineering Inc.

HO/jm

Attachment

cc: Paul Forster, P.E., City Engineer, City of Ridgeland
Paul Foley, P.E., Dir. of Transportation & Field Support Services, Waggoner Engineering Inc.
Hayden Overby, P.E., Water Market Lead, Waggoner Engineering Inc.



P.O. Drawer 879 Florence, MS 39073
Phone: 601-932-2060

LETTER OF TRANSMITTAL

TO:

Waggoner Engineering (Mississippi Engineering Group)

143-A LeFleurs Square

Jackson, MS 39211

ATTENTION: **Jamie McInnis**

601-355-9526

DATE: 07/10/2025

JOB NO.: **H24194-**

TRANSMITTAL: Pay Application 6

REFERENCE:

Purple Creek Drainage Basin Improvements

WEI#0023088.000

Attached and/or enclosed are the following documents:

COPIES	DOCUMENT DESCRIPTION	DOC. TYPE	STATUS
	Pay Application	Pay Application	For Review and Comment

Additional Notes:

None

Enclosed please find the referenced pay application for your approval and payment.

If you have any questions or need anything further please give us a call @ (601) 326-9133 or email us at billing@hemphillconstruction.com.

Please email a signed certified copy of this pay request to the email listed above.

PLEASE RETURN SIGNED SHEET BY MAIL TO P.O. DRAWER 879, FLORENCE, MS 39073 OR BY FAX AT 601-932-2550.

Thank you,

Madelynn Zattoni
Billing/Staff Accountant

CC:

Received by: _____

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: H24194-06

To City of Ridgeland
Customer: 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 #6

Period From: 6/1/2025

Period To: 6/30/2025

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.

Contract Date: 10/15/2024

Application Date: 7/10/2025

CONTRACTOR'S APPLICATION FOR PAYMENT

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

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: 7/10/2025

State of: Mississippi County of: Simpson

Subscribed and sworn to before me this 10th day of July 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 **\$184,627.21**

(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: 7/11/25 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.

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	\$1,737,904.08
5. Stored Materials Inventory	\$128,240.26
6. Total Completed and Stored To Date	\$1,866,144.34
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 %	\$86,895.20
d. Retainage on Stored Materials Inventory 5.00 %	\$6,412.01
e. Total Calculated Retainage	\$93,307.22
f. Total Retainage To Be Withheld	\$93,307.22
8. Total Earned Less Retainage	\$1,772,837.12
9. Less Previous Certificates For Payments	\$1,588,209.91
10. Current Payment Due	\$184,627.21
11. Balance to Finish, Plus Retainage.	\$2,815,465.28

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

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

H24194

Periodic Estimate No. : 6 June 1, 2025 thru June 30, 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								
202-B207	REMOVAL OF RIPRAP	115	SY		\$33.00								
203-EX022	BORROW EXCAVATION, AH, LVM, CLASS B1	350	CY		\$40.00								
203-ALS1	MUCK EXCAVATION, FM	250	CY		\$35.00								
203-F002	CHANNEL EXCAVATION, LVM	94			\$25.00								
203-G001	EXCESS EXCAVATION, FM, AH	48000	CY		\$14.00								
206-B001	SELECT MATERIAL FOR UNDERCUTS, CONTRACTOR FURNISHED, FM	280	CY		\$20.00								
211-B001	TOPSOIL FOR SLOPE TREATMENT, CONTRACTOR FURNISHED	250	CY		\$20.00								
216-A001	SOLID SOD	1000	SY		\$10.00								
228-A002	EROSION CONTROL BLANKET	783	SY		\$8.00								
234-A001	TEMPORARY SILT FENCE	3560	LF		\$7.50								
234-F001	TURBIDITY BARRIER	100	LF		\$25.00								
237-A002	WATTLES, 20"	700	LF		\$10.00								
304-D001	GRANULAR MATERIAL, SIZE 57	62	TON		\$120.00								
304-DD01	GRANULAR MATERIAL	13	CY		\$200.00								
618-A001	MAINTENANCE OF TRAFFIC	1	LS		\$25,000.00								
620-A001	MOBILIZATION	1	LS		\$600,000.00								
815-A002	LOOSE RIP RAP, SIZE 100	185	TON		\$130.00								
815-A006	LOOSE RIP RAP, SIZE 200	426	TON		\$130.00								
815-A007	LOOSE RIPRAP, SIZE 300	1350	TON		\$130.00								
815-A999	LOOSE RIP RAP, SIZE 400	450	TON		\$130.00								
815-E001	GEOTEXTILE UNDER RIPRAP	2280	SY		\$4.75								
819-A001	GABION STONE	530	CY		\$180.00								
907-805-A	REINFORCEMENT STEEL (206.49 lbs/ft x 27")	8000	LB		\$1.65								
907-804-B	BOX BRIDE CONCRETE, CLASS B (1.6225 cy/ft x 27")	80	CY		\$3,850.00								
907-819-A001	GABION BASKETS	483	SY		\$230.00								
907-815-E001	GEOTEXTILE UNDER GABION	521	SY		\$5.00								
Total Purple Creek Drainage Basin Improvements - BASE BID AMOUNT =					\$2,418,554.00	52.41%	0.13%	52.54%	\$1,267,524.05	\$3,100.00	\$1,270,624.05	52.54%	\$1,147,929.95 47.46%
Freedom Ridge Nature Trail													
201-A001-001	CLEARING AND GRUBBING	1	LS		\$38,500.00								
202-B247	REMOVAL OF TREES GREATER THAN 20"	22	EA		\$650.00								
203-A001	UNCLASSIFIED EXCAVATION, AH, FM	200	CY		\$10.00								
203-EX022-001	BORROW EXCAVATION, AH, LVM	1,200	CY		\$14.00								
907-01-5639	TREE PROTECTION FENCING	1,684	LF		\$2.50								
907-10-1426	INTERPRETIVE SIGNAGE	5	EA		\$500.00								
907-23-2116	RAILING	296	LF		\$50.00								
907-32-0190	LANDSCAPE ESTABLISHMENT MAINTENANCE	1	LS		\$77,815.00								
907-32-1313	CONCRETE CURB, DOWELED	986	LF		\$45.00								
907-32-1433.01	3/4" AND DOWN CRUSHED STONE BASE	472	TON		\$125.00								
907-32-1433.02	COMPACTED MILLINGS	163	CY		\$135.00								
907-32-1433.03	TRUEGRID	27,575	SF		\$5.80								
907-323-300.01	STEEL PICNIC TABLE	5	EA		\$2,500.00								
907-323-300.02	TRASH RECEPTACLE	6	EA		\$900.00								
907-323-300.03	DECORATIVE PARK BENCH	10	EA		\$1,800.00								
907-32-9216.01	LIVE STAKING, COTTONWOOD	26	EA		\$30.00								

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

5.88%

0.00%

5.88%

\$70,569.80

\$0.00

\$70,569.80

5.88%

\$1,129,385.20

94.12%

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 BITUMINOUS 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	28.52%	0.07%	28.59%	\$1,338,093.85	\$3,100.00	\$1,341,193.85	28.59%	\$3,350,358.55	71.41%
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	15,460.12	17,711.33	33,171.45	\$167,742.30	\$192,167.93	\$359,910.23	69.11%	\$160,889.77	30.89%	
CO#1 - 2	30" HDPE STORM PIPE, INSTALLATION ONLY	430 LF	\$65.00	\$27,950.00	420.00	0.00	420.00	\$27,300.00	\$0.00	\$27,300.00	97.67%	\$650.00	2.33%	
CO#1 - 3	REMOVE & RESET 30" RCP FES	1 EA	\$500.00	\$500.00	1.00	0.00	1.00	\$500.00	\$0.00	\$500.00	100.00%	\$0.00	0.00%	
CO#1 - 4	FURNISH & INSTALL JUNCTION BOX	2 EA	\$4,500.00	\$9,000.00	2.00	0.00	2.00	\$9,000.00	\$0.00	\$9,000.00	100.00%	\$0.00	0.00%	
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)	-198.10%	-186.12%	-384.22%	\$204,542.30	\$192,167.93	\$396,710.23	-384.22%	-\$499,960.23	484.22%
TOTAL CONTRACT AMOUNT =					\$4,588,302.40	33.62%	4.26%	37.88%	\$1,542,636.15	\$195,267.93	\$1,737,904.08	37.88%	\$2,850,398.32	62.12%

Roadway Crew Work		014000	009000	014100	014200	024000	024100	024200	025100	012200	023000	023500	023900	025100	015300	019600	017100	018100	019200	019100	016100	063000	063200	063300	
	1-Jun	Sunday	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	2-Jun	Monday	0	0	0	0	0	0	0	0	0	0	0	0	619.72	0	0	0	0	0	0	0	0	0	
	3-Jun	Tuesday	0	0	0	0	0	0	0	0	0	0	0	0	720.56	0	0	0	0	0	0	0	0	0	
	4-Jun	Wednesday	0	0	0	0	0	0	0	0	0	0	0	0	1450.7	0	0	0	0	0	0	0	0	0	
	5-Jun	Thursday	0	0	0	0	0	0	0	0	0	0	0	0	718.31	0	0	0	0	0	0	0	1	0	
	6-Jun	Friday	0	0	0	0	0	0	0	0	0	0	0	0	2021.13	0	0	0	0	0	0	0	1	0	
	7-Jun	Saturday	0	0	0	0	0	0	0	0	0	0	0	0	1119.72	0	0	0	0	0	0	0	0	0	
	8-Jun	Sunday	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Rain Sunday - +1" today - No Work	9-Jun	Monday	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Site Very Wet - Lost 1/2 Day	10-Jun	Tuesday	0	0	0	60	0	0	0	0	0	0	0	0	475.12	0	0	0	0	0	0	0	0	0	
	11-Jun	Wednesday	0	0	0	0	0	0	0	0	0	0	0	0	1661.97	0	0	0	0	0	0	0	0	0	
1.50" Rain last night - Very Wet	12-Jun	Thursday	0	0	0	0	0	0	0	0	0	0	0	0	1093.12	0	0	0	0	0	0	0	0	0	
1.50" Rain last night - No Work	13-Jun	Friday	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Rain - No Work - Very Wet	14-Jun	Saturday	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Rain - No Work - Very Wet	15-Jun	Sunday	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Rain Sat/Sunday - No Work Wet	16-Jun	Monday	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
2.0" Rain last night - No Work	17-Jun	Tuesday	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Very Wet - Bladed Dirt - No Work	18-Jun	Wednesday	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	19-Jun	Thursday	0	0	0	0	0	0	0	0	0	0	0	0	957.75	0	0	0	0	0	0	0	0	0	
	20-Jun	Friday	0	0	0	0	0	0	0	0	0	0	0	0	661.97	0	0	0	0	0	0	0	0	0	
	21-Jun	Saturday	0	0	0	0	0	0	0	0	0	0	0	0	464.79	0	0	0	0	0	0	0	0	0	
	22-Jun	Sunday	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	23-Jun	Monday	0	0	0	0	0	0	0	0	0	0	0	0	1450.7	0	0	0	0	0	0	0	0	0	
0.25" Rain at night - Very Wet work	24-Jun	Tuesday	0	0	0	0	0	0	0	0	0	0	0	0	718.31	0	0	0	0	0	0	0	0	0	
	25-Jun	Wednesday	0	0	0	0	0	0	0	0	0	0	0	0	1267.6	0	0	0	0	0	0	0	0	0	
0.25" Rain at night - Very Wet work	26-Jun	Thursday	0	0	0	0	0	0	0	0	0	0	0	0	591.55	0	0	0	0	0	0	0	0	0	
0.25" Rain at night - Very Wet work	27-Jun	Friday	0	0	0	0	0	0	0	0	0	0	0	0	394.37	0	0	0	0	0	0	0	0	0	
+1.5" Rain last night - No Work	28-Jun	Saturday	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Rain - No Work - Very Wet	29-Jun	Sunday	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
0.25" Rain at night - Wet work	30-Jun	Monday	0	0	0	0	0	0	0	0	0	0	0	0	1323.94	0	0	0	0	0	0	0	0	0	
			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
			0.00	0.00	0.00	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,711.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	
			014000	009000	014100	014200	024000	024100	024200	025100	012200	023000	023500	023900	025100	015300	019600	017100	018100	019200	019100	016100	063000	063200	063300
			Install Silt Fence - LF	Install 20" Watties, ECP - LF	Install Turbidity Barrier - LF	Install 20" Watties, Silework - LF	Install Gabion Stone - CY	Install Gabion Basket - SY	Install Geotextile under Gabion - SY	Unclassified Excavation - CY	Remove Tree Greater > 20" - EA	Stockpile Rip Rap	Install 300 lb Rip Rap	Install Geotextile under Rip Rap	Unclass Exc./Borrow Over 10x4 Box	Surplus Excavation	Geotextile Fabric at Box Culvert Jts.	Install Erosion Control Blanket	GranularMaterial - #57 Stone	Install 10 x 4 Box Culvert	Unload 10x4 Box Culvert - Loads	Channel Exc. (at Gabion/Rip Rap)	Install 30" HDPE Storm Pipe (City)	Remove 30" Concrete FES, EA	Install Junction Boxes for 30" HDPE, EA

MATERIAL INVENTORY

Project: Purple Creek Drainage Basin - City of Ridgeland

Name of Contractor: Hemphill Construction Co., Inc.

Periodic Estimate: Estimate No. 6 - June 1, 2025 thru June 30, 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	0.3788	0.6212	\$ 21,678.24	\$ 13,466.52
Warren Paving	300 LB Rip Rap	1,448.23	-	1,448.23	1,206.43	241.80	\$ 60.66	\$ 14,667.59
Warren Paving	Gabion Rock (6 x 2)	394.62	-	394.62	379.00	15.62	\$ 56.66	\$ 885.03
				-	-	-	\$ -	\$ -
Eagle Pipe	10' x 4 Precast Box Culverts	54	-	54	54	-	\$ 977.00	\$ -
				-	-	-	\$ -	\$ -
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	-	14.00	4.84	9.16	\$ 460.00	\$ 4,213.60
Knowles	18" Filter Cloth Pins (100ea/box)	5	-	5.00	1.75	3.25	\$ 51.50	\$ 167.38
Knowles	20" Sediment Logs - Wattles	360	-	360	190	170	\$ 3.59	\$ 610.30
MagCor Ind.	6' Bay Bench*	11	-	11	-	11	\$ 855.00	\$ 9,405.00
MagCor Ind.	6' Picnic Table*	5	-	5	-	5	\$ 875.00	\$ 4,375.00
MagCor Ind.	Ridgeland Trash Receptacle*	7	-	7	-	7	\$ 498.00	\$ 3,486.00
MagCor Ind.	Furniture - Freight	1	-	1	-	1	\$ 775.00	\$ 775.00
Airlite Plastics	Truegrid - Fox Blocks	30,400	-	30,400	-	30,400	\$ 2.32	\$ 70,528.00
				-	-	-	\$ -	\$ -
				-	-	-	\$ -	\$ -
TOTAL								\$ 128,240.26

* Stored at Hemphill Construction Corporate Yard - Highway 49 South, Florence, MS



MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: July 29, 2025

RE: **Design Invoice**
Waggoner Engineering
Purple Creek Flood Mitigation and Restoration Project
Pre-disaster Mitigation Assistance Project LPDM-PJ-04-MS-2024-004

The Public Works Department has reviewed the invoice from Waggoner for 30% design engineering services related to the Purple Creek Flood Mitigation and Restoration Project, and we recommend payment in the amount of \$37,296.25. Upon approval, the Invoice will be submitted to MEMA for 75% reimbursement. Thank you for your consideration of this matter.

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



P.O. Box 12227
Jackson, MS 39236-2227
(601) 355-9526 Office
(601) 352-3945 Fax
www.waggonereng.com

City of Ridgeland
P. O. Box 217
Ridgeland, MS 39158

July 25, 2025
Project No: 101.2400186.000
Invoice No: 44624

Project 101.2400186.000 Purple Creek Flood Restoration & Mitigat

Professional Services from May 24, 2025 to June 27, 2025

Phase 0001 Design Phase Services

Fee

Total Fee 234,000.00

Percent Complete	30.00	Total Earned	70,200.00
		Previous Fee Billing	32,935.00
		Current Fee Billing	37,265.00

Total Fee 37,265.00

Total this Phase \$37,265.00

Phase 0002 Special Services

Total this Phase 0.00

Phase 0003 Bidding, Contracting & Construction Phase Services

Fee

Total Fee 240,000.00

Percent Complete	0.00	Total Earned	0.00
		Previous Fee Billing	0.00
		Current Fee Billing	0.00

Total Fee 0.00

Total this Phase 0.00

Phase 0004 Additional Services

Professional Personnel

	Hours	Rate	Amount
ADMINISTRATIVE III	.25	125.00	31.25
Totals	.25		31.25

Total Labor 31.25

Total this Phase \$31.25

Total this Invoice \$37,296.25

Billings to Date

	Current	Prior	Total
Fee	37,265.00	32,935.00	70,200.00

Project	101.2400186.000	Purple Creek Flood Restoration & Mitigat			Invoice	44624
Labor		31.25	1,705.00	1,736.25		
Totals		37,296.25	34,640.00	71,936.25		

Billing Backup

Friday, July 25, 2025

Waggoner Engineering, Inc.

Invoice 44624 Dated 7/25/2025

2:40:25 PM

Project	101.2400186.000	Purple Creek Flood Restoration & Mitigat
Phase	0001	Design Phase Services

Fee	37,265.00
-----	-----------

Professional Personnel

		Hours
PROGRAM MANAGER		
48 - Stowers, John	5/27/2025	2.00
48 - Stowers, John	5/28/2025	1.00
48 - Stowers, John	5/30/2025	1.00
48 - Stowers, John	6/11/2025	1.00
48 - Stowers, John	6/13/2025	.50
48 - Stowers, John	6/18/2025	.50
PROJECT MANAGER II		
52 - Overby, Alex	6/9/2025	1.00
52 - Overby, Alex	6/11/2025	1.50
52 - Overby, Alex	6/23/2025	2.50
52 - Overby, Alex	6/27/2025	1.00
ENGINEER II		
163 - Dupuy, Nicholas	5/27/2025	6.00
163 - Dupuy, Nicholas	5/28/2025	8.00
163 - Dupuy, Nicholas	5/29/2025	8.00
163 - Dupuy, Nicholas	5/30/2025	4.00
163 - Dupuy, Nicholas	6/2/2025	8.00
163 - Dupuy, Nicholas	6/3/2025	6.00
163 - Dupuy, Nicholas	6/5/2025	8.00
163 - Dupuy, Nicholas	6/6/2025	8.00
163 - Dupuy, Nicholas	6/9/2025	8.00
163 - Dupuy, Nicholas	6/10/2025	6.00
163 - Dupuy, Nicholas	6/11/2025	4.00
163 - Dupuy, Nicholas	6/23/2025	3.00
ENGINEER III		
164 - Johnson, Richard	5/27/2025	1.00
164 - Johnson, Richard	5/28/2025	1.00
164 - Johnson, Richard	5/29/2025	1.00
164 - Johnson, Richard	5/30/2025	1.00
164 - Johnson, Richard	6/2/2025	1.00
164 - Johnson, Richard	6/2/2025	4.00
164 - Johnson, Richard	6/5/2025	4.00
164 - Johnson, Richard	6/10/2025	8.00
164 - Johnson, Richard	6/12/2025	6.00
164 - Johnson, Richard	6/13/2025	7.00
164 - Johnson, Richard	6/16/2025	5.50
164 - Johnson, Richard	6/17/2025	6.00
164 - Johnson, Richard	6/18/2025	2.00
164 - Johnson, Richard	6/18/2025	2.00
164 - Johnson, Richard	6/19/2025	6.00
164 - Johnson, Richard	6/20/2025	3.00
SPECIALIST I		
75 - Page, Kenneth	6/11/2025	8.00
75 - Page, Kenneth	6/12/2025	8.00
75 - Page, Kenneth	6/13/2025	4.00

Project	101.2400186.000	Purple Creek Flood Restoration & Mitigat	Invoice	44624
75 - Page, Kenneth		6/16/2025	4.00	
75 - Page, Kenneth		6/17/2025	8.00	
75 - Page, Kenneth		6/18/2025	8.00	
75 - Page, Kenneth		6/19/2025	8.00	
75 - Page, Kenneth		6/20/2025	8.00	
	Totals		203.50	
	Total Labor			

Total this Phase \$37,265.00

Phase 0003 Bidding, Contracting & Construction Phase Services

Fee 0.00

Professional Personnel

		Hours	
ENGINEER II			
163 - Jones, Emma	6/10/2025	1.50	
163 - Jones, Emma	6/11/2025	1.00	
	Totals	2.50	
	Total Labor		

Total this Phase

Phase 0004 Additional Services

Professional Personnel

		Hours	Rate	Amount	
ADMINISTRATIVE III					
2 - Polasini, Allison	6/25/2025	.25	125.00	31.25	
	Totals	.25		31.25	
	Total Labor				31.25

Total this Phase \$31.25

Total this Project \$37,296.25

Total this Report \$37,296.25



MEMORANDUM

TO: Mayor and Board of Aldermen

FROM: Alan Hart, PLA, Director of Public Works

DATE: July 29, 2025

RE: **HIGHLAND COLONY ACCESS CONTROL POLICY VARIANCE REQUEST**
Amazon Web Services Driveway

Access to Highland Colony Parkway is regulated through the Access Control Policy passed in 1996. One of the aspects this policy controls is the radii on driveways that connect directly to the parkway. A 30' radius is called for on all driveways. However, due to the forthcoming change of Highland Colony Parkway to a designated truck route between West County Line Road and Marketridge Drive, the 60' radius on the driveway is appropriate. Section E. of the Ordinance allows for a variance to be granted, and we recommend granting the variance per the access control policy.

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 , mayor pro tempore- 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, - ward 6



MEMO

July 18, 2025

TO: Mayor & Board of Aldermen

FROM: John Sidney North, Director of
Recreation & Parks

RE: Repair of Restroom at Wolcott Park

Designate Willoughby Painting as the Lowest and Best Bidder for the repair of Men's Restroom at Wolcott Park, and authorize Recreation and Parks to issue a Purchase Order in the amount of \$7,870.00

Please see attached two Quotes...

Thank you for your consideration of this request.

John North

mailing address: p o box 217 • ridgeland ms 39158
street address: 100west school st • ridgeland ms
39157 ph 601 853.2011 • www.ridgelandms.org Gene F. McGee cmo - mayor •

John Sidney North— director of recreation & parks

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



PROPOSAL

Willoughby Painting
317 Trace Harbor Road
Madison, MS 39110
601-668-3131
willoughby66@icloud.com

Date: July 17, 2025

Submitted to: City of Ridgeland (Wolcott Tri Plex Softball)
Attn: John North (john.north@ridgelandms.org)

Wolcott Tri Softball:

Remove all block on back and side wall.
Frame chase wall as needed
Install new block with block ties

Materials and Labor: \$5,200.00

Haul off old block, etc. \$250.00

Remove and re-install partitions \$400.00

Paint block filler primer on all new block
Paint remaining bathroom walls, ceilings \$1,400.00

Epoxy floor to match existing \$620.00

NOTEPlumber needs to remove urinals and plumbing on damag wall prior to demo****

Proposal Total: \$7,870.00

All materials used by Willoughby Painting LLC are of the highest grade and quality for the best results and durability.

CEDAR RIDGE CONSTRUCTION LLC.

ESTIMATE

July 17, 2025

City of Ridgeland

ATTN: JSN

Email: John.North@Ridgelandms.org

RE: Wolcott Tri Plex

Demo block on back and side wall

Frame walls to support new block

Install new CMU block

Ready for Paint – Materials and Labor \$ 6,320.00

Dumpster \$ 600.00

Remove and Re-install partitions \$ 450.00

Paint and prime on all new blocks and

Paint existing bathroom walls and ceilings \$ 1,500.00

Total Estimate \$ 8,870.00

P.O. Box 364 Madison, MS 39130-0364
Contractors License # R22273-MC

Cell: 601.317.1958 or 601.573.6664



police department

July 29, 2025

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police 

SUBJECT: Special Event Permit- Jackson Metro Cyclists-"Trekkin' the Trace"

I have attached a request for a Special Event Permit from Ben McDonald with Ridgeland Recreation and Parks Department seeking approval to conduct a recreational bicycle ride on Monday, September 1, 2025, from 7:00 am to 1:00 pm at Old Trace Park. This event is being held in conjunction with Jackson Metro Cyclists.

Mr. McDonald is expecting 100 participants. Riders will have the option of going 20, 41, or 61 miles on the Natchez Trace. Bikers will leave Old Trace Park, cross Post Road, get on the multipurpose trail to Overlook Pointe, and head north on Natchez Trace. An on-duty officer will assist at the beginning of the race with riders crossing Post Road. The on-duty officer shall be on post no later than 6:45 am and no overtime expense will be incurred.

Mr. McDonald has requested the requisite filing fee and bond money be waived. The attached documents include the Special Event Permit Application and PRVWSD Facility Use Application. An application has been submitted to the Natchez Trace, and a copy of the approval will be provided upon receipt.

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: TreKKin' the Trace Ride
EVENT LOCATION: Old Trace Park and Ridgeland Recreation Center
EVENT DATE: Beginning 9-1-25 to Ending 9-1-25 Multiple Days: ☐ YES ☒ NO
EVENT HOURS: Beginning 7:00 am to Ending 1:00 pm
TYPE OF EVENT: Cycling Event
EVENT POINT OF CONTACT: Monty Clark (Ben McDonald) CELL NUMBER: 601-946-9695 Monty
(This person must remain on scene during the entire event) (601-573-7495 Ben)
NAME OF ORGANIZATION: Jackson Metro Cyclists / City of Ridgeland Rec & Parks
ADDRESS: 100 W School St CITY/STATE/ZIP: Ridgeland, MS 39157
ESTIMATED CROWD SIZE: 100 NUMBER OF EVENT PERSONNEL: 10
ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: _____
ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: _____

RECYCLING PROGRAM FOR WASTE

☒ YES ☐ NO DETAILS: Recycle bins on-site

The City of Ridgeland will assist organizers in planning and locating recycle bins for recyclable waste through local companies. Event organizers are encouraged to maintain the City of Ridgeland's vision of a green environment by having your event recycle its waste.

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: _____ ☒ Police Dept. Assigned ☐ Self-Hired ☐ Not Applicable

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

Applicant Printed Name: Ben McDonald Contact Number: 601-573-7495

Applicant Signature: Ben McDonald Date: 7-17-25

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>7/22/2025</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>8-5-2024</u> .	
Chief of Police or Designee:	DATE: <u>7-30-2025</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 _____	



FACILITY USE APPLICATION

1. Name of Facility: Old Trace Park Event Name: Trekkin the Trace Ride
2. Date Requested 9/1/25 Time of Event: 7A To 1P
3. Sponsoring Organization: City of Ridgeland Rec and Parks and Jackson Metro Cyclists
Address: 100 West School St.
Contact Person: Monty Clark/Ben McDonald Contact Number: 601-946-9695 Monty
Email Address: monty@triofarms.com / ben.mcdonald@ridgelandms.org 601-573-7495 Ben
4. How many people do you anticipate attending the event? 100
5. Will Concessions or Products be sold: Yes: _____ No: X
Will a Gate Fee be charged: Yes: _____ No: X
Will Service Fees be charged: Yes: _____ No: X
6. Will there be amplified music at event?
(not to exceed 90 decibels) Yes: _____ No: X
7. Will there be equipment / structures brought in for
set-up? Yes: _____ No: X
8. State in detail the nature of the event. Please use map to show location of event and its activities within
the facility.
It will be used for the Start and finish of the bike ride.
9. State in detail your traffic control plan. Please use map to show details.
will only have 100 cyclists Ridgeland PD will handle traffic
10. State in detail your public toilet service plan:
will use the Ridgeland Recreational Center
11. Certificate of Liability Insurance is required. Must be submitted to the PRV Parks & Recreation
Department 10 days prior to event. (\$1Million minimum)

PERMIT WILL NOT BE VALID WITHOUT THE FOLLOWING SIGNATURES:

City of Ridgeland Special Events Permit
OR Rankin County Sheriff's Department:

Ben McDonald

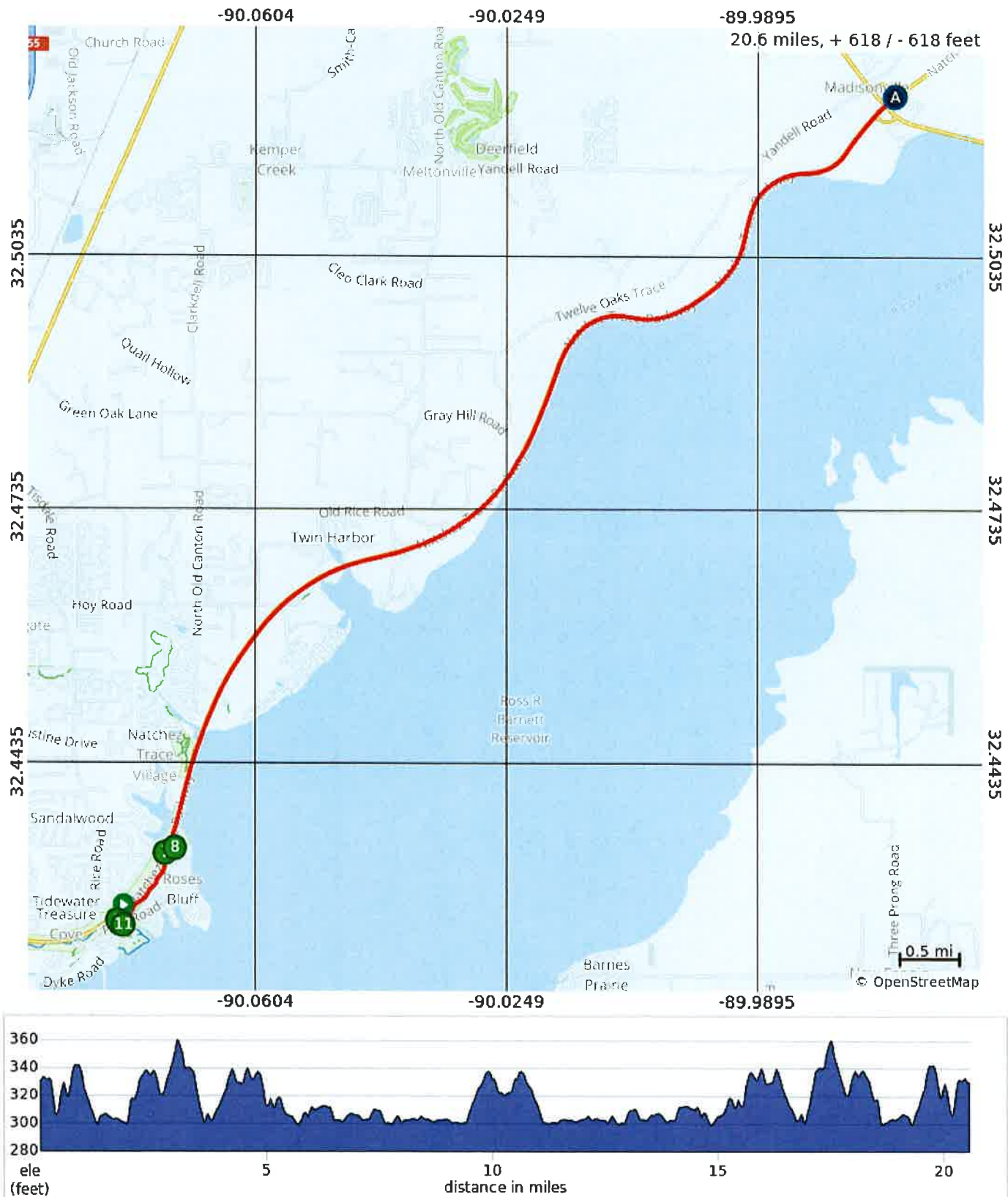
Chief Perry Waggener of the PRVWSD Reservoir Patrol:

PRVWSD Parks & Recreation Department:

JMC - Trekkin the Trace 20



A. Rest Stop - Hwy 43. Turn Around for 41 Mile Route



JMC - Trekkin the Trace 20

Dist	Num	Prev	Note	Type	Next
0.0	1.	0.0	Start of route	📍	0.0
0.0	2.	0.0	Right	➡	0.0
0.1	3.	0.0	Right	➡	0.8
0.9	4.	0.8	Left toward Natchez Trace Pkwy	⬅	0.1
1.0	5.	0.1	Right onto Natchez Trace Pkwy	➡	9.3
10.3	6.	9.3	Rest Stop - Hwy 43. Turn Around for 20 Mile Route.	🔄	9.3
19.6	7.	9.3	Left	⬅	0.1
19.7	8.	0.1	Right	➡	0.8
20.5	9.	0.8	Left toward Old Park Trail	⬅	0.1
20.6	10.	0.1	Left onto Old Park Trail	⬅	0.0
20.6	11.	0.0	End of route	📍	0.0

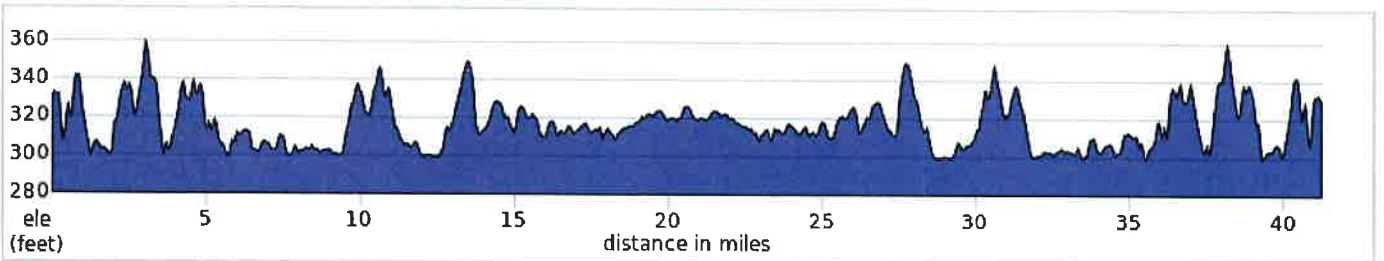
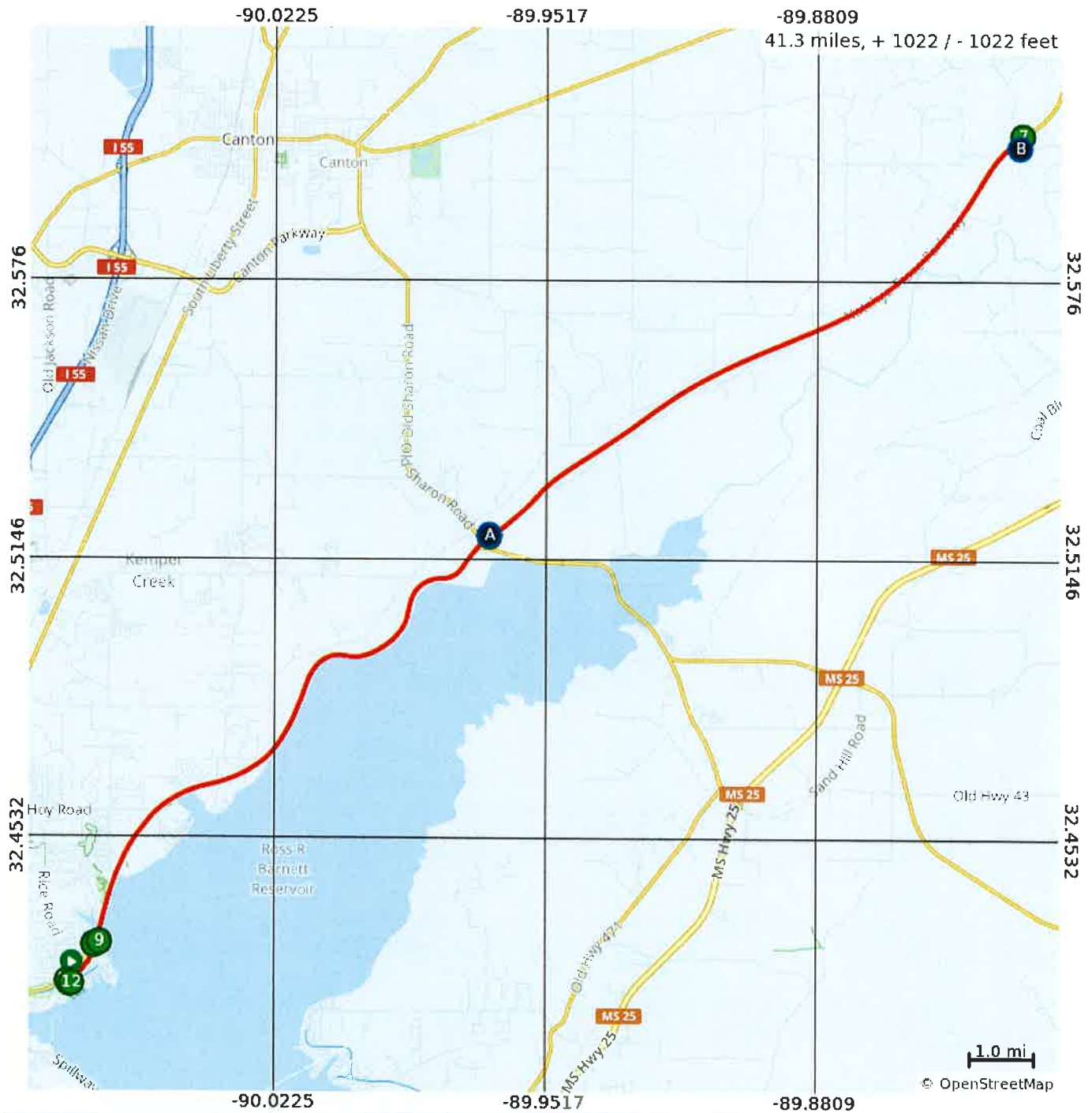
20.6 miles. +557/-559 feet

JMC - Trekkin the Trace 41



A. Rest Stop - Hwy 43

B. Rest Stop - Beach Bluff Rd



JMC - Trekkin the Trace 41

Dist	Num	Prev	Note	Type	Next
0.0	1.	0.0	Start of route	📍	0.0
0.0	2.	0.0	Right	➡	0.0
0.1	3.	0.0	Right	➡	0.8
0.9	4.	0.8	Left toward Natchez Trace Pkwy	⬅	0.1
1.0	5.	0.1	Right onto Natchez Trace Pkwy	➡	9.3
10.3	6.	9.3	Rest Stop - Hwy 43. Turn around for 20 Mile Route.	↑	10.3
20.6	7.	10.3	Rest Stop - Beach Bluff Rd. Turn Around for 41 Mile Route.	↻	19.7
40.3	8.	19.7	Left	⬅	0.1
40.4	9.	0.1	Right	➡	0.8
41.2	10.	0.8	Left toward Old Park Trail	⬅	0.1
41.2	11.	0.1	Left onto Old Park Trail	⬅	0.0
41.3	12.	0.0	End of route	📍	0.0

41.3 miles. +902/-903 feet

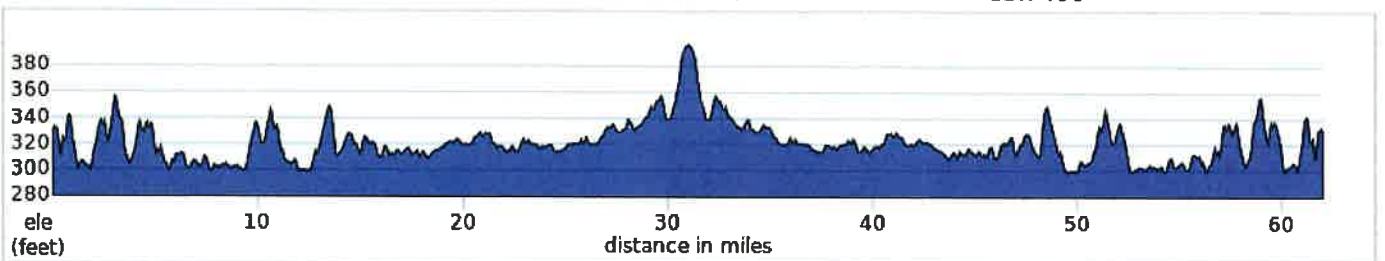
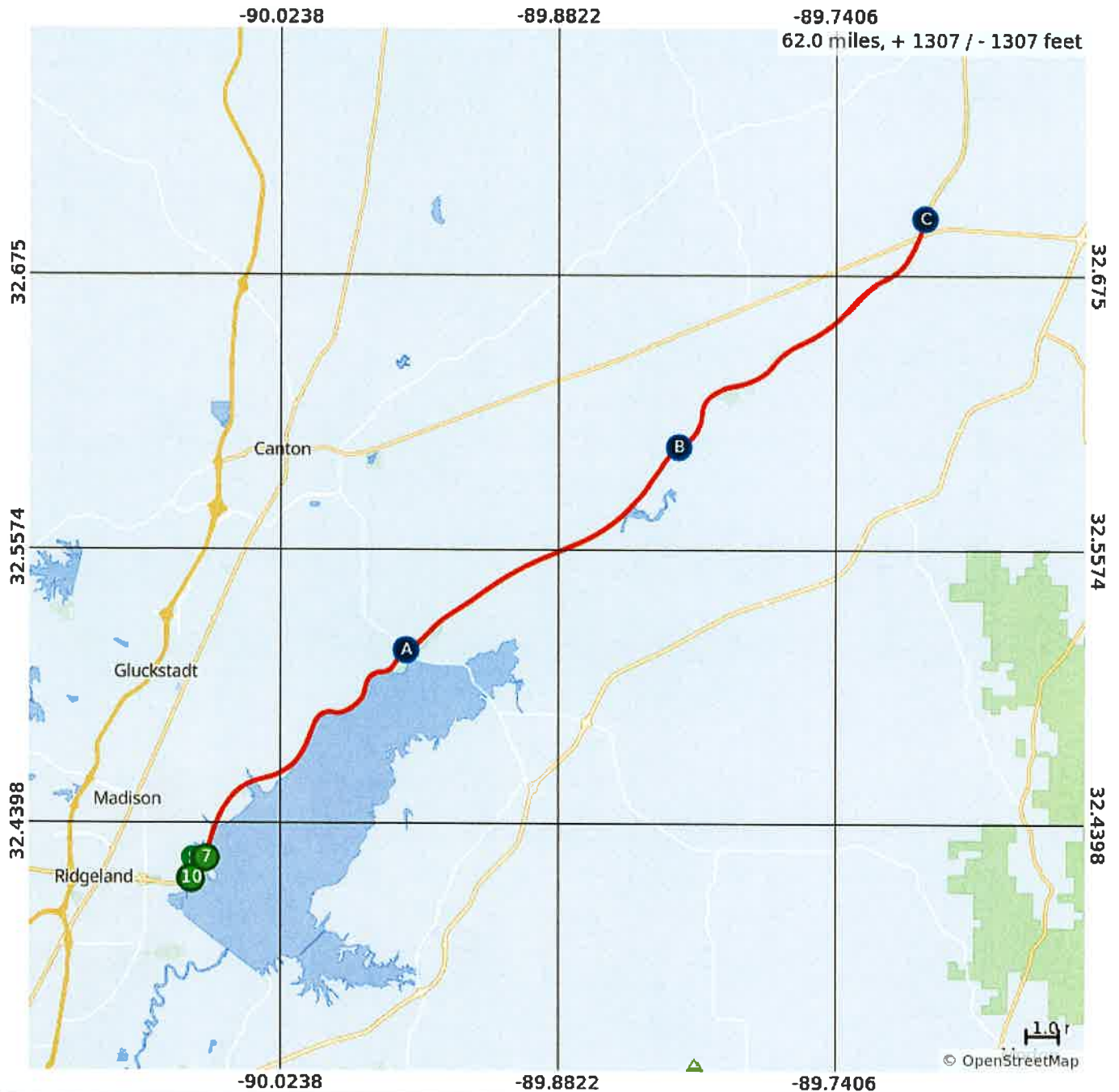
JMC - Trekkin the Trace 61



A. Rest Stop - Hwy 43

C. Rest Stop -Old Robinson Rd Rest Stop

B. Rest Stop - Beach Bluff Rd



JMC - Trekkin the Trace 61

Dist	Num	Prev	Note	Type	Next
0.0	1.	0.0	Start of route	📍	0.0
0.0	2.	0.0	Right	➡	0.0
0.1	3.	0.0	Right	➡	0.8
0.9	4.	0.8	Left	⬅	0.1
1.0	5.	0.1	Right onto Natchez Trace Pkwy	➡	60.1
61.0	6.	60.1	Left	⬅	0.1
61.1	7.	0.1	Right	➡	0.8
61.9	8.	0.8	Left toward Post Rd	⬅	0.0
62.0	9.	0.0	Left onto Post Rd	⬅	0.0
62.0	10.	0.0	End of route	📍	0.0

62.0 miles. +1159/-1158 feet

Required Documents Checklist:

- ☒ Completed and signed Special Events Application
- ☐ Completed and signed Permit to Play Music on Premises (if applicable)
- ☒ Overview map of event location
- ☒ Course route map of road race/walk
- ☐ Recycling program operation plan
- ☐ UAS / Drone operator's documentation (if applicable)
- ☐ Natchez Trace Parkway approval documentation (if applicable)
- ☒ Facility Use Application (PRVWSD) for Old Trace Park (if applicable)
- ☒ ~~Non-Refundable Filing Fee (\$100.00)~~
- ☒ ~~Bond Fee (\$1000.00)~~



police department

July 30, 2025

TO: Mayor & Board of Alderman

FROM: Brian Myers, Chief of Police 

SUBJECT: Review and Approve Quotes to Clean the Ridgeland Police Department HVAC System

Please review and approve the attached quotes to have the HVAC system the Ridgeland Police Department cleaned. I have attached two quotes. This is a routine cleaning of the system to allow it to work properly and increase its service life.

Your consideration and approval will be greatly appreciated.

115 west school street • ridgeland, ms 39157
ph: 601.856.2121 • www.ridgelandms.org

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



TERRY SERVICE, INC.
P.O. BOX 1557
RIDGELAND, MS 39157

BID PROPOSAL

TO: Ridgeland PD	FROM: Billy Boykin
ATTN: Derrick Shavers	PHONE: 601-956-9211
PHONE: 601.291.2472	CELL: 601-942-1901
EMAIL: derrick.shavers@ridgeland.ms.org	EMAIL: bboykin@terryservice.com

DATE: May 8, 2025

Ridgeland Police Department
Duct Cleaning

Labor and materials to perform duct cleaning for multi-story portion of Police Station, including all AHU's, VAV boxes, Duct Runs, Fire Dampers, and other air distribution components.

TOTAL BUDGET PRICE
\$ 125,000.00



B. Visual Inspection: The HVAC system will be inspected visually to ensure that no visible contaminants are present. Cleanliness verification shall be performed immediately after mechanical cleaning and before the system is restored to normal operation.

Police Department 115 West School Street Ridgeland Ms
Craig Cotton 601-853-7955, 668-2571

WARRANTY: Our warranty on work performed is one (1) year, parts and labor.

YOUR INVESTMENT FOR THIS SCOPE OF WORK | **1st floor = \$25,715 | 2nd floor = \$25,715 | Total = \$ 51,430.00**

This proposal is valid for a period of fifteen (15) days, and if not accepted within that time frame, it shall be automatically rescinded, and any replacement proposal may be subject to increased costs. Upon execution as provided below, this agreement, including the following pages attached hereto (collectively, the "Agreement"), shall become a binding and enforceable agreement against both parties hereto. Customer, by execution of this Agreement, acknowledges that it has reviewed and understands the attached terms and conditions and has the authority to enter into this Agreement.

Contractor

Tony C Stanford

Signature (Authorized Representative)
Tony Stanford
Name (Print/ Type)
6013737392
Phone
4/15/2024 P04396
Date Proposal #

Customer

Signature (Authorized Representative)
Name (Print/ Type)
Title
Date PO#



Exclusions

- All Engineering and drawings, to include Coordinated Drawings
- BIM coordination and clash detection of other trades
- Building Permits
- Davis Bacon Wage Act
- Bond
- Liquidated damages
- Overtime/night work or phasing of work
- Any repair work to existing systems or equipment
- Repairs or replacement parts for existing to remain or relocated equipment
- Expedited shipping unless noted in scope of work
- Any cost or delays associated with COVID-19
- Duct cleaning of existing and new
- Abatement
- Hazardous Material remediation
- Demolition is cut, cap, make safe only
- Dumpsters, palletizing, and disposal
- Fire protection
- Lighting controls
- Roofing- pitch pockets and equipment curbs
- Electrical disconnects & motor starters for HVAC equipment unless shown on the mechanical equipment schedule
- Installing or mounting VFD's
- Core drilling, saw cutting, and slab scanning
- GPR or X-Ray
- Supply and install smoke detectors
- Any fire/smoke dampers not shown on the drawings
- Cutting, patching, painting
- Architectural access panels
- IAQ Testing and Leeds
- Hiring 3rd party commissioning agent
- Leak test or pressure test ductwork
- Seal, insulate or repairs to existing ductwork
- 2lb density duct liner
- Security bars
- All lintels for HVAC & Plumbing openings
- Plumbing work of any kind unless noted in the scope of work
- Rigging, if required to install rooftop equipment
- Temporary heating and cooling units
- Temporary fans for positive and negative pressurization
- Kitchen equipment-including dishwashers, refrigerators, ice makers, coffee makers
- Water meters
- 120 volt and up power
- Any work not indicated in the project documents



Project Agreement Terms and Conditions

Throughout this Agreement:

City of Ridgeland Police Department shall be known as the Customer.

Star Service, Inc. of Jackson shall be known as the Contractor.

These terms and conditions of the Agreement (the "Agreement") and all of the sections included, are integral parts of and form the Agreement between the Contractor and the Customer. In the event the Customer seeks to have the Contractor enter into a separate written contract for the scope of work of this Agreement (the "Work"): (1) the separate written contract must be acceptable to the Contractor; (2) the entire Agreement shall be attached to and incorporated by reference in such separate written contract, (3) to the extent that there is a conflict between the terms and conditions of the Agreement and the terms and conditions of the separate written contract, the terms and conditions of this Agreement shall control; and (4) if the Contractor and the Customer are unable to agree upon a mutually acceptable separate written contract, the Contractor shall have the right to rescind the quote included with this Agreement without liability to the Contractor.

This Agreement shall not include maintenance, repairs, service or replacements necessitated by any loss or damage resulting from any cause beyond the control of the Contractor, including but not limited to damage or loss due to lack of water, freezing, loss or insufficient electric power or fuel source, hail, flood, windstorm, excessive rain, snow, freezing weather, lightning, earthquake, theft, fire, riots of any origin, strikes, wars, misuse, negligence by person(s) other than those representing the Contractor, vandalism, acts of government, building code requirements, insurance company requirements, unauthorized adjustments or repairs, or any other peril or act of God. The cost of all repairs, modifications, or alterations necessitated by the above shall be the responsibility of the Customer and payable to the Contractor at the Contractor's current service rates.

All reasonable efforts shall be extended in performing the Work as requested by the Customer, but the Contractor shall not be liable for any losses, liquidated damages or consequential damages that arise out of delays, misuse by the Customer, or the Customer's agents or employees. The Customer acknowledges that, to the extent the Work requires the Contractor to order materials and/or equipment from its suppliers and vendors, any lead times communicated to the Customer or included in the Agreement are estimates only based upon information provided by such suppliers and vendors, and such estimates are outside the reasonable control of the Contractor. The Contractor agrees to use its reasonable efforts to obtain materials and equipment consistent with such estimated lead times; however, to the extent any deliveries occur beyond such estimated lead times, the Contractor: (1) will communicate such delays within three (3) days of when the Contractor discovers such delay; (2) shall be entitled to an extension of time to perform its Work; and (3) shall not be liable for any liquidated damages associated with such delays in delivery.

The Customer agrees to pay the Contractor the price set forth in the Agreement (the "Price"). The terms of payment for all invoices submitted by the Contractor are net thirty (30) days from the Customer's receipt of such invoice. The Customer's obligation to pay the Contractor shall not be contingent upon or delayed by prior payment of a third-party, including but not limited to any insurance companies or the Customer's client. In the event that the Customer objects to the charges in any invoice, the Customer shall notify the Contractor in writing the basis for such objection within fifteen (15) days of its receipt of such invoice, and if the Customer fails to provide written notice within such timeframe, the Customer's objection shall be deemed waived, and the invoice shall be deemed due and payable for the amount of such invoice. The Price does not include any costs associated with using any invoicing software, portals or services required by the Customer or of any requirement by the Customer for the Contractor to procure additional insurance or higher limits of insurance than are typically carried by the Contractor. To the extent there are any costs incurred by the Contractor to comply with any such requirements, the Customer agrees to reimburse the Contractor for such additional costs. The Customer will be responsible for any price increases that the Contractor incurs as a result of any tariffs imposed on the equipment and materials reflected in its scope of work, including any tariffs on any component parts of the equipment and materials. In the event the Contractor incurs any such tariff-related price increase, the Customer will issue a change order to the Contractor to adjust the contract price to reflect the tariff-related price increase.

The Customer further agrees to pay finance charges of 1½% per month for invoices not paid within thirty (30) days of the Customer's receipt of such invoice. In the event that the Customer fails to pay the Contractor in accordance with the agreed payment terms: (1) the Contractor may, at its sole discretion, stop all work under this Agreement and any other Agreement between the Contractor and the Customer until such time as the Customer's account is brought current; and (2) the Customer agrees to reimburse the Contractor for any and all costs of collection of the outstanding balance, including but not limited to the Contractor's attorneys' fees, expert fees, court costs and any other legal expenses that the Contractor incurs, even if the costs of collection exceed the outstanding balance.



The Contractor and the Customer agree that in the event a dispute arises with respect to this Agreement, such dispute shall be resolved in a court of competent jurisdiction in the county in which the Contractor's home office is located and this Agreement shall be governed and interpreted by the laws of the state in which the Contractor's home office is located, exclusive of its conflict of laws principles. THE CONTRACTOR AND THE CUSTOMER EXPRESSLY CONSENT TO THE PERSONAL JURISDICTION OF THE AFORMENTIONED STATE, AGREE TO THE AFOREMENTIONED COUNTY AS THE APPROPRIATE VENUE FOR DISPUTES, AND IRREVOCABLY WAIVE TRIAL BY JURY IN ANY ACTION, PROCEEDING, OR COUNTERCLAIM, WHETHER AT LAW OR IN EQUITY, BROUGHT BY EITHER PARTY IN CONNECTION WITH THIS AGREEMENT.

The Contractor's liability hereunder shall not exceed the amount paid to the Contractor under this Agreement. In no event shall the Contractor be liable for consequential damages or losses, including but not limited to loss of profits, loss of use of the Work, loss of the use of any associated or supported equipment, high or unusual utility cost, investment cost of substitute facilities, or rental of equipment. In the event the project for which the Work is being performed is covered by builder's risk insurance, the Contractor shall be named as an additional insured on such builder's risk policy, and within three (3) days of the execution of the Agreement, the Customer shall provide the Contractor with a certificate of insurance reflecting the Contractor's status as an additional insured of such policy. If, during the performance of the Agreement, the Work is damaged as a result of the acts or omissions of the Customer, of the Customer's other contractors and/or subcontractors, and/or any other third-parties, the Customer shall be responsible for reimbursing the Contractor for reasonable charges associated with the repair and/or replacement of the Work.

The Contractor agrees to warrant the labor and installation of materials, part and equipment used in connection with the Work for a period of one (1) year from substantial completion of the Work (the "Warranty Period"). Provided the Customer notifies the Contractor in writing so that it is received by the Contractor during the Warranty Period, the Contractor agrees to either repair or replace any defective installation performed by the Contractor. The determination as to whether such work is to be repaired or replaced is within the sole discretion of the Contractor. In the event the Customer requires the Contractor to enter into a separate written contract, and such document requires a longer warranty period than as stated herein, including but not limited to the point at which the Warranty Period commences, the Customer agrees that, to the extent the Contractor can obtain an extended warranty from the manufacturer(s) of the of materials, part and equipment to comply with such longer warranty period, the Customer agrees to pay the Contractor for any additional charges associated with obtaining such extended warranty. Any warranty of the materials, parts and equipment installed by the Contractor shall be subject to the manufacturers' standard warranty terms, if any, and the Customer's exclusive remedy with respect to any claims of defects in such materials, parts or equipment shall be governed by the manufacturers' standard warranty. To the fullest extent permitted by law, the Customer shall defend, indemnify and hold harmless the Contractor, its agent and employees from and against all claims, damages, losses and expenses (including but not limited to attorneys' fees) arising out of or resulting from the performance of work hereunder, provided that such claim, damage, loss or expense is caused in whole or in part by an active or passive act or omission of the Customer, anyone directly or indirectly employed by the Customer, or anyone for whose acts the Customer may be liable, regardless of whether it is caused in part by the negligence of the Contractor. Further and notwithstanding the preceding sentence, the Contractor shall be held harmless by the Customer and shall not be liable to the Customer for any claims, liabilities, damages, losses and expenses related to mold or the creation of mold at the Customer's location(s) and shall have no obligation to treat, identify or remove such mold. In the event the Customer requires the Contractor to enter into a separate written contract, and such document requires the Contractor to hold harmless, indemnify, and/or defend the Customer and/or third parties, any such requirement shall be limited to the extent of the Contractor's negligence, and the Contractor shall have no obligation to hold harmless, indemnify or defend the Customer and/or third parties for the negligence of the Customer and third parties.

The Customer and the Contractor acknowledge that pandemics and/or epidemics may severely impact the location where the services will be performed. As a result, in the event of a pandemic and/or epidemic, Federal, State and Local guidelines and requirements may be imposed and modified, which may impact the timing and cost of the services under the Agreement.

The Customer and the Contractor agree that: (1) the Customer and the Contractor will both use commercially reasonable efforts with respect to the services under the Agreement; (2) the Customer and the Contractor and their respective employees, agents and representatives will comply with applicable Federal, State and Local government quarantines, shelter-in-place orders, regulations, executive orders and/or directives, including but not limited to any recommendations or requirements of the Centers for Disease Control, U.S. Department of Labor, U.S. Department of Health and Human Services, and/or any comparable State or Local agencies (collectively, "Pandemic/Epidemic Requirements"); (3) the Customer and the Contractor will both use commercially reasonable efforts to keep each other informed of pertinent updates or developments regarding their obligations to comply with Pandemic/Epidemic Requirements; and (4) if the Contractor's performance of the Work is delayed, suspended and/or effected by Pandemic/Epidemic Requirements and/or by their direct or indirect impacts, the Contractor shall be entitled to adjustments to the schedule and/or the prices under the Agreement, provided the Contractor notifies the Customer within a reasonable period of time after the Contractor learns of the delay, suspension and/or effect.



City of Ridgeland Police Department

Proposed Project Agreement

Date:

4/15/2024

Proposal Number:

P04396

Prepared for:

City of Ridgeland Police Department
100 West School Street
Ridgeland, Mississippi 39157

Prepared by:

Tony Stanford
6013737392
tonystanford@starservice.com





PROJECT PROPOSAL

Company

Star Service, Inc. of Jackson
328 Elton Road
Jackson, Mississippi 39212
Ph: 6013737392 Fax: 601-373-0459

Proposal Date: 4/15/2024

Proposal Number: P04396

Agreement Number:

Contractor License:

Bill To Identity

City of Ridgeland Police Department
100 West School Street
Ridgeland, Mississippi 39157
Craig Cotton

Agreement Location

City of Ridgeland Police Department
100 West School Street
Ridgeland, Mississippi 39157
Craig Cotton

Star Service, Inc. of Jackson, a Fidelity Building Services Group Company, is pleased to submit our proposal to

HVAC/DUCT CLEANING GENERAL SCOPE OF WORK

Proposes to perform the following HVAC/Duct cleaning procedures for the requested location. The project will be guided and/or supervised by a **CMR (Certified Mold Remediators)**, a **CIE (Certified Indoor Environmentalist)** and **National Air Duct Cleaners Association (NADCA) certified Air Systems Cleaning Specialists (ASCS)**, on staff with Clean Air Services, Inc. Our HVAC/Duct System decontamination procedures follow current industry guidelines.

1. Service Openings: Service openings, as required for proper cleaning, at various points of of the HVAC system for physical and mechanical entry and inspection will be utilized.

1. Existing service openings already installed in the HVAC system will be used where possible.
2. Other openings will be created where needed, and created so they can be sealed in accordance with industry codes and standards.
3. Closures will be properly insulated and sealed to prevent air loss/gain or condensation on surfaces within the system.

1. Source Removal Cleaning Methods: The HVAC system will be cleaned using Source

Removal mechanical cleaning methods-designed to extract contaminants from within the HVAC system and safely remove contaminants from the facility. Source Removal methods will be selected that will render the HVAC system visibly clean and capable of passing cleaning verification methods and other specified tests, in accordance with all general requirements. No cleaning method, or combination of methods, will be used which could potentially damage components of the HVAC system or negatively alter the integrity of the system.



1. All methods used will incorporate the use of vacuum collection devices that are operated continuously during cleaning. A vacuum device will be connected to the downstream end of the section being cleaned through a predetermined opening. The vacuum collection device will be of sufficient power to render all areas being cleaned under negative pressure, such that containment of debris and the protection of the indoor environment are assured.
2. All **registers, grills, and diffusers** will be disassembled, contact cleaned and reassembled.
3. All vacuum devices exhausting air inside the building will be equipped with HEPA filters (minimum efficiency), including hand-held vacuums.
4. Mechanical agitation devices are used to dislodge debris adhered to interior HVAC system surfaces, such that debris may be safely conveyed to vacuum collection devices. Methods will include those, which will not potentially damage the integrity of the ductwork, nor damage porous materials such as liners inside the ductwork or system components.
5. **Air handler units**
Areas to be cleaned include blowers, fan housings, scrolls, blades, and assemblies. Coils and related components will also be cleaned in place.
6. **Chemical Layering** – Sporidicin Disinfectant Solution is an EPA registered and FDA compliant broad spectrum disinfectant used for cleaning, restoration and applications in air duct cleaning. Applied according to manufacturer's instructions, Sporidicin will clean, deodorize, and disinfect target surfaces of the system.
7. **Encapsulate Microbial Resistant Coating**—after cleaning procedures an encapsulate coating is applied to all fibrous material of the duct interior. **Foster 40-20** Fungicidal protective coating is an EPA registered polyacrylate copolymer emulsion specifically formulated for long term fungicidal activity, with no loss of activity on aging. It is formulated to effectively prevent the spread of molds and odor-causing bacteria on its surface. It provides a tough, elastic, decorative finish that allows for movement without splitting to create lodging places for bacteria.

Cleanliness Verification

- A. General: Verification of HVAC System cleanliness will be determined after mechanical cleaning.



police department

July 29, 2025

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police 

SUBJECT: Surplus Property

I request that the following guns be declared surplus and traded to Southern Connection for a store credit. These guns were declared surplus through Municipal Court.

Number	Case Number	Make	Model	Serial Number
1	2024010605	Ruger	9E	337-75531
2	2024000852	Canik	TP9	20BJ00422
3	2024004645	FMK	9mm	BGG4970
4	2024013931	Taurus	G3	ACE963528
5	2025004309	Ruger	P89DC	314-75039
6	2024011730	Taurus	PT111 G2	TKN18942
7	2024011756	Ruger	57	643-59724
8	2024012134	Taurus	G2C	ACL536366
9	2025005354	Glock	19	AKYH663
10	2023013787	Glock	19 gen 5	BSCW466
11	2023001348	Glock	19x	AFBN257
12	2024011063	Taurus	PT111 G2	TJT90069
13	2023004134	Masterpiece Arms	MPA Defender	FX21909
14	2025001630	S & W	MP 15 Rifle	TS22798
15	2023012537	Glock	29 gen 4	BLYA952
16	2024002252	Glock	43	BASH468
17	2024010605	JA Industries	Model 9	465354

115 west school street • ridgeland, ms 39157
ph: 601.856.2121 • www.ridgelandms.org

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



police department

18	2024009386	S & W	S9 2.0	FEJ7163
19	2024009906	Glock	23	BWTN815
20	2023002016	Glock	23	BSYL322
21	2024012994	Radical	RF-15	24-076077
22	2024015662	Taurus	G3	ACB571964
23	2025001677	Glock	30 gen4	BUSW713
24	2025001677	Glock	19x	CDZT395
25	2024015462	Walther	PPQ .22	PP0302246
26	2025001224	Taurus	G2C	TLW84295
27	2025004434	Glock	17	BZHW412
28	2024004932	Honor Defense	9mm	0011678
29	2024002203	Glock	19 gen 5	ADBA041
30	2025000682	S & W	SD9VE	FDW6980
31	2024007612	S & W	MP Shield .380	RDX6441
32	2025000979	Glock	19	AHMF802
33	2025000262	Ruger	Security 9	383-50775
34	2023004378	Taurus	PT740 slim	SDT93693
35	2023005515	Glock	19	BVHP358
36	2024016791	Glock	43x	VSA20-901
37	2023004134	Taurus	G2C 9mm	TLP05477
38	2023004134	Diamondback	DB15	DB2485462
39	2023002722	Taurus	G2C 9mm	ADE384130
40	2023015383	Glock	43x	BXTK847
41	2025004009	Windham	WW-CF .223	CF025442
42	2024014243	Taurus	G3C	ABL166941
43	2025003239	Bear Creek	BCA-15	49444
44	2025002640	Anderson	AM-15	24050489
45	2023012216	ATI	.22 LR	A345711
46	2025005396	Taurus	G3X	ACN748018
47	2025005296	Glock	22	YMZ631



police department

48	2025005296	Glock	43x	BXTP919
49	2025005296	Taurus	TH40	SLY26080
50	2025005512	Springfield	XPS-9	BA374045
51	2025004006	Glock	19	BSHZ793
52	2025001796	Taurus	G2C .40	ADM031192
53	2023000105	Ruger	LC9s	328-77620

Your consideration and approval of this request will be greatly appreciated.

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ph: 601.856.2121 • www.ridgelandms.org

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police department

July 29, 2025

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police

SUBJECT: Surplus Property

I request that the following guns be declared surplus and traded to Southern Connection for a store credit. These guns were declared surplus through Circuit Court.

Number	Case Number	Make	Model	Serial Number
1	2023003055	Taurus	PT111 G2	TJS04723
2	2022018167	Glock	23	BVCY472
3	2018006609	Taurus	.38 revolver	JZ22073
4	2017000280	S & W	SD40 VE	FYP5848
5	2022012640	S & W	SD9	FCH7072
6	2023017385	Glock	45	AHGP432
7	2020015019	Kahr	CW40	FF7323
8	2019017945	Glock	30	WZA285
9	2018004149	CZ	Scorpio Evo	B966268
10	2021006421	Romarm	Mini Draco	PE7630-2018RO
11	2017002471	S & W	SW40VE	DYF0932
12	2020008982	Mossberg	12 ga shotgun	L762087
13	2021013710	Springfield	Hellcat 9mm	BA359532
14	2021013710	Taurus	Judge	AAL010891
15	2022004955	Ruger	LC9S	452661-51
16	2021003291	American Tactical	Firefly GSG .22	F456891
17	2022011308	S & W	SD40VE	HFH0409
18	2021017710	Armi Galesi	Brescia-Brevetto	302568
19	2018017169	XCP	BB Gun	18E35952
20	2017015309	Taurus	Mill PT111 G2	TKR66609
21	2021001765	Ruger	SR9C	334-02991

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police department

22	2020004216	Walther	P380	PK076301
23	2019017217	Ruger	EC9S	453-83517
24	2021010108	Beretta	92A1	K90311Z
25	2017001332	ROHM	RG38	23011
26	2017001332	Glock	21	VBD186
27	2022013257	HK	VP9SK	232-027166
28	2017013986	Glock	22 gen4	BAVZ333
29	2024007634	Liberty	.22 revolver	114605
30	2013017889	Marlin	Model 60	10371920
31	2013017889	Pederlosi	Muzzleloader	DA90616
32	2017002779	Ruger	P95 DC	311-07325
33	2017002996	H+R	Model 949 .22	BA047030
34	2024010084	H+R	45-70 handi rifle	HX 286936
35	2024010084	New England	.410 shotgun	NF233152
36	2018005143	S & W	M+P .22 pistol	MP130589
37	2017005685	Taurus	PT738	31759F
38	2023004063	Zigana	PX-9	20BM07258

Your consideration and approval of this request will be greatly appreciated.

City of Ridgeland, Mississippi

Job Description

Name:
Job Title: Chief of Staff to the Mayor
Department: Mayor & Aldermen
Reports To: Mayor
FLSA Status: Non-Exempt
Pay Grade: GS 22
Approved By: Gene McGee, Mayor
Approved Date: August 5, 2025

SUMMARY: This is responsible and complex secretarial work of an administrative nature involving responsibility for the operation of Mayor's office. Work involves the performance of difficult secretarial and administrative tasks, requiring independent decisions based on interpretations of policies and procedures. Employees of this class are required to exercise considerable initiative and independent judgment in carrying work to completion.

ESSENTIAL FUNCTIONS

THE ESSENTIAL FUNCTIONS INCLUDE, BUT ARE NOT LIMITED TO, THE FOLLOWING DUTIES. ADDITIONAL ESSENTIAL FUNCTIONS MAY BE IDENTIFIED BY THE COMPANY AND LISTED AS SUCH IN THE INCUMBENT'S PERFORMANCE APPRAISAL ELEMENTS. VARIOUS TASKS MAY BE ASSIGNED UNDER EACH ESSENTIAL FUNCTION. THOSE THAT ARE LISTED UNDER THE EXAMPLES OF WORK ARE NOT ALL INCLUSIVE; THEY ARE EXAMPLES ONLY AND MAY BE AMENDED OR ADDED TO AS NEEDED BY THE CITY OF RIDGELAND.

1. Clerical Support
2. Liaison between Mayor and City of Ridgeland departments, aldermen, and general public
3. Scheduling
4. Administration

EXAMPLES OF WORK

Examples of work performed in this classification include, but are not limited to, the following tasks. These tasks may be amended or other tasks may be assigned as necessary.

Provide accurate and varied clerical and secretarial support to Mayor to include letters, reports and minutes.

Coordinates meetings and schedules appointments for Mayor.

Conducts research and compiles data in suitable format for consideration and/or presentation.

Attends work sessions, board meetings, and other meeting at request of Mayor.

Prepares letters and memos in response to routine inquiries.

Greets and assists visitors to Mayor's office.

Secures registrations, lodging, and travel accommodations for Mayor.

Files and retrieves documents, records and reports.

Answers inquiries regarding interpretation of routine policies, rules and regulations.

Provides information on procedural matters as required.

Transmits orders and instructions with authority of Mayor.

Receives citizen complaints and questions and refer to appropriate department staff for resolution.

Provides assistance to Mayor with the planning and coordinating of both in-house and out-of-office meetings and conferences.

Performs other duties as assigned.

SUPERVISORY RESPONSIBILITIES

This job has no supervisory responsibilities.

INCUMBENT PERFORMS OTHER JOB-RELATED TASKS AS ASSIGNED AND REQUIRED; ANY DUTIES/TASKS INCLUDED IN THE EMPLOYEE'S PERFORMANCE EVALUATION ELEMENTS ARE ESSENTIAL TO THAT EMPLOYEE'S POSITION WITHIN THE JOB CLASSIFICATION.

MINIMUM QUALIFICATIONS

The following minimum qualifications have been identified by subject matter experts (SME'S) who have supervised this position or functioned in the position; they are based upon job analysis information supplied by these SME'S. However, if a candidate believes he/she is qualified for the job although he/she does not have the minimum qualifications set forth below, he/she may request special consideration through substitution of related education and experience, demonstrating the ability to perform the essential functions of the position. Any request to substitute related education or experience for minimum qualifications must be addressed to the Human Resource Manager in writing, identifying the related education and experience which demonstrates the candidate's ability to perform all essential functions of the position. If a candidate believes he/she needs a reasonable accommodation to meet these minimum qualifications or, if called for an interview, to attend such an interview, the candidate must notify the Human Resource Manager in writing of the need for the accommodation and identify the specific accommodation requested.

EDUCATION and/or EXPERIENCE:

One year certificate from college or technical school and three (3) years related experience and/or training; or equivalent combination of education and experience.

OR

High school diploma or general education degree (GED) and five (5) years related experience and/or training; or equivalent combination of education and experience.

KNOWLEDGES, SKILLS, ABILITIES, AND OTHER CHARACTERISTICS

Considerable knowledge of English, spelling, punctuation, arithmetic, and modern office practices, procedures, systems, and equipment.

Considerable knowledge of the occupational hazards involved in the work and the proper safety precautions for the safe performance of the job.

Ability to understand and follow oral and written instructions, and ability to compose effective and accurate correspondence.

Ability to establish and maintain effective working relations as necessitated by work assignments.

Skill in operating a personal computer with word processing, database, and spreadsheet

Ability to read and comprehend simple instructions, short correspondence, and memos.

Ability to write correspondence, minutes, and reports.

Ability to effectively present information in one-on-one and small group situations to general public, co-workers, and other employees of the organization.

Ability to calculate figures and amounts.

Ability to apply concepts of basic algebra and geometry.

Ability to apply common sense understanding to carry out instructions furnished in written, oral, or diagram form.

Ability to deal with problems involving several concrete variables in standardized situations.

OTHER REQUIREMENTS:

Certification in use various computer software applications

PHYSICAL REQUIREMENTS:

These physical requirements are not exhaustive and additional job-related physical demands may be added to these by the City if the need arises. Corrective devices may be used to meet these physical requirements.

While performing the duties of this job, the employee is regularly required to sit; use hands to finger, handle, or feel; reach with hands and arms; and talk or hear. The employee frequently is required to walk. The employee is occasionally required to stand; climb or balance; and stoop, kneel, crouch, or crawl. The employee must be capable of lifting and/or moving up to 25 pounds. Specific vision abilities required by this job include close vision, distance vision, color vision, peripheral vision, depth perception, and ability to adjust focus.

WORK ENVIRONMENT:

Work is normally performed in a typical interior/office work environment with very limited exposure to physical risk. The noise level in the work environment is usually moderate.

I acknowledge receipt of my job description as well as the performance evaluation form containing the elements that will be used in my performance evaluation.

DATE

SIGNATURE

AN ORDINANCE OF THE CITY OF RIDGELAND, MISSISSIPPI PROHIBITING THE PURCHASE, POSSESSION, DISTRIBUTION, SALE OR OFFERING FOR SALE ANY PRODUCT DERIVED FROM THE HEMP PLANT, DESIGNED FOR HUMAN INGESTION AND/OR CONSUMPTION, THAT IS NOT APPROVED BY THE UNITED STATES FOOD AND DRUG ADMINISTRATION

BE IT ORDAINED by the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi, as follows:

The City of Ridgeland hereby adopts the following Ordinance which prohibits the purchase, possession, distribution, sale or offering for sale any product derived from the hemp plant, designed for human ingestion and/or consumption, that is not approved by the United States Food and Drug Administration, as set forth herein below, to wit:

Section 1. Purchase, possession, distribution, sale or offering for sale any product derived from the hemp plant, designed for human ingestion and/or consumption, that is not approved by the United States Food and Drug Administration; prohibited.

- a) No person shall purchase, possess, distribute, sale or attempt to possess, purchase, distribute or sale or publicly display for sale any product derived from the Hemp plant, designed for human ingestion and/or consumption, that is not approved by the United States Food and Drug Administration, in compliance with Mississippi Code 41-29-113.
- b) If the aforementioned substance(s) shall be found in the possession of any person, unless specifically excluded herein, the substances shall be confiscated by law enforcement officials.
- c) It shall not be an offense under subsection (a) above of this section if a person shall be acting at the direction of an authorized agent of the city to enforce or ensure compliance with this law prohibiting the possession, purchase, distribution or sale or the attempt to possess, purchase, distribute or sale or publicly display for sale the aforementioned substances.
- d) This section shall not apply to any person who shall commit any act described in this section pursuant to the direction or prescription of a duly licensed physician or dentist authorized to direct or prescribe such act.
- e) Any person found to be guilty of violating this section shall be deemed guilty of a misdemeanor and shall be punished by a fine not to exceed \$1,000.00 or imprisoned in the county jail not to exceed six months or both.

Section 2. Said Ordinance having been previously reduced to writing, a motion was made by Alderman _____ and seconded by Alderman _____ to adopt the Ordinance and no request having been made by the Mayor or any member of the Board of Aldermen that said Ordinance be read by the City Clerk before a vote was taken, and reading of such having been waived, said Ordinance was adopted by the vote of the Board of Aldermen, the results being as follows:

	Aye	Nay
ALDERMAN HOLDER	_____	_____
ALDERMAN LEE	_____	_____
ALDERMAN HEARD	_____	_____
ALDERMAN HAMLIN	_____	_____
ALDERMAN GAUTIER	_____	_____
ALDERMAN RAMSEY	_____	_____
ALDERMAN SMITH	_____	_____

The Mayor thereby declared the motion carried and the Ordinance adopted and approved on this the _____ day of _____, 2025.

Section 3. Effective Date. The Board of Aldermen finds it necessary that this Ordinance become immediately effective to provide for the immediate and temporary preservation of the public peace, health, safety, and for other good cause; therefore, this Ordinance shall take effect and be in force immediately upon its adoption, prior to publication required by law.

SO ORDAINED, THIS THE _____ DAY OF _____, 2025.

GENE F. McGEE
MAYOR

Attest:

ANGELA RICHBURG

CITY CLERK

[SEAL]

NOTICE OF A PUBLIC HEARING ON THE PROPOSED BUDGET AND PROPOSED TAX LEVIES FOR THE UPCOMING FISCAL YEAR FOR THE CITY OF RIDGELAND, MISSISSIPPI

The City of Ridgeland will hold a public hearing on its proposed budget and proposed tax levies for Fiscal Year 2026 on August 19, 2025 at 6 o'clock pm at City Hall.

The City of Ridgeland is now operating projected total budget revenue of \$66,343,845. Sixteen percent (16%) or \$10,866,914 of such revenue is obtained through ad valorem taxes. For the next fiscal year, the proposed budget has total projected revenue of \$75,009,062. Of that amount, fourteen percent (14%) or \$10,854,139 is proposed to be financed through a total ad valorem tax levy.

The decision to NOT increase the ad valorem tax millage rate for the fiscal year 2026 above the current fiscal year's ad valorem tax millage rate means you will not pay more in ad valorem taxes on your home, automobile tag, utilities, business fixtures and equipment and rental real property, unless the assessed value of your property has increased for the fiscal year 2026.

Any citizen of the City of Ridgeland is invited to attend this public hearing on the proposed budget and tax levies for fiscal year 2026 and will be allowed to speak for a reasonable amount of time and offer tangible evidence before any vote is taken.

¼ page, 18 point, ¼ inch solid black border.
Not in legal notices or classifieds.
Publish on August 7 and August 14.

ORDER

It is ordered that it be spread upon the minutes of the City of Ridgeland that the Mayor and Board of Aldermen approved the following sewer adjustments:

04-1400-02	282 Chestnut Hill	\$25.14
02-2820-02	306 Long Meadow	\$ 8.38
08-2280-03	1876 Linconshire	\$10.48
02-7800-00	413 Wolcott Circle	\$39.81
05-5110-00	840 Pine Trail Drive	\$31.43
08-5763-02	703 Lansdowne Lane	\$46.09
05-4420-02	6965 Old Canton Road	\$1,340.80

VENDOR		DOCKET		*-----INVOICE-----*				
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT		
01-61100	RIDGELAND TOURISM COMMISS	199832	TOURISM TAX	I 202507171000	7/15/2025	235,236.83		
			TOURISM TAX	001-000-101	235,236.83			
								=====
								TOTAL = 235,236.83
								=====

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03495	MISS DEPARTMENT OF REVENU	199833	JUNE 2025 SALES TAX	I 202507171001	7/15/2025	6,377.77
			JUNE 2025 SALES TAX	001-000-104	6.30	
			JUNE 2025 SALES TAX	400-000-111	6,371.47	
					TOTAL =	6,377.77

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	235,243.13
400	PUBLIC UTILITIES FUND	6,371.47
TOTALS FOR ALL FUNDS =		241,614.60

VENDOR		DOCKET		*-----INVOICE-----	
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE AM
01-06981	RENAISSANCE PHASE II LLC	199834	COLONY PARK - SERIES III COLONY PARK - SERIES III	I 202507281044 218-450-850	7/15/2025 5,000,000 5,000,000.00
					=====
					TOTAL = 5,000,000
					=====

FUND TOTALS		
FUND	NAME	TOTAL
218	COLONY PARK TIF BOND	5,000,000.00
TOTALS FOR ALL FUNDS =		5,000,000.00

VENDOR NUMBER	NAME
01-06570	PAYROLL ORG

DOCKET NUMBER	COMMENT
199835	WEBINAR WEBINAR

-----INVOICE-----		
NUMBER	DATE	AMOUNT
I 1856991	7/17/2025	580.00
001-080-681	580.00	
TOTAL =		580.00

		FUND TOTALS	
FUND	NAME		TOTAL
001	GENERAL FUND		580.00
		TOTALS FOR ALL FUNDS =	580.00

[illegible]

FUND TOTALS		
FUND	NAME	TOTAL
200	G. O. BOND FUND	1,825,750.19
400	PUBLIC UTILITIES FUND	643,174.81
TOTALS FOR ALL FUNDS =		2,468,925.00

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	1,020.56
005	COURT SERVICES FEE FUND	0.00
400	PUBLIC UTILITIES FUND	118.68
404	EMCRS OPERATION & MAINT	9.86
TOTALS FOR ALL FUNDS =		1,149.10

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01350	ADCAMP INC	199839	PINE TREE LANE	I 44626	7/29/2025	151,278.87
			MILLING <3000	001-201-603	6,000.00	
			BASE COURSE BB-1A	001-201-603	75,382.92	
			SURFACE COURSE SC-1A	001-201-603	67,676.15	
			BASE REPAIR	001-201-603	2,219.80	
01-01350	ADCAMP INC	199840	EDGEWATER DRIVE DRAINAGE	I 44628	7/29/2025	31,822.10
			MILLING <3000	001-201-760	6,000.00	
			SURFACE SC-1A 2"	001-201-760	25,822.10	
01-02883	THOMAS EDDY ADDISON	199841	ADV TRAV: 08-17-25 - 08-21-25	I 202507281056	7/08/2025	312.80
			ADV TRAV: 08-17-25 - 08-21-25	001-100-610	312.80	
01-03644	AFLAC	199842	EBQ21: JULY 2025	I 736286	7/15/2025	9,062.18
			EBQ21: JULY 2025	001-000-171	7,521.96	
			EBQ21: JULY 2025	005-000-171	137.54	
			EBQ21: JULY 2025	400-000-171	1,289.44	
			EBQ21: JULY 2025	404-000-171	113.24	
01-06990	AL SALAM MEDITERANEAN MKT	199843	OVERPAYMENT PRIVILEGE LICENSE	I 202507251033	7/25/2025	78.30
			OVERPAYMENT PRIVILEGE LICENSE	001-000-220	78.30	
01-04417	ALLEN ENGINEERING AND SCI	199844	05-26-25 - 06-29-25 STORMWATER	I 00250930	6/29/2025	1,792.00
			05-26-25 - 06-29-25 STORMWATER	001-201-600	1,792.00	
01-04417	ALLEN ENGINEERING AND SCI	199845	06-29-25 - 07-27-25 STORMWATER	I 00251020	7/27/2025	1,792.00
			06-29-25 - 07-27-25 STORMWATER	001-201-600	1,792.00	
01-05511	AMAZON CAPITAL SERVICES	199846	TRAINING WEBCAM	I 1CRY-PFPP-7VDR	7/02/2025	59.99
			TRAINING WEBCAM	001-100-681	59.99	
01-05511	AMAZON CAPITAL SERVICES	199847	COURT FILE BOX	I 1LN7-WRGR-J6LT	7/03/2025	141.77
			COURT FILE BOX	001-010-500	124.88	
			SHIPPING	001-010-500	16.89	
01-05511	AMAZON CAPITAL SERVICES	199848	PD SUPPLIES	I 1VVV-9VFK-164X	7/02/2025	655.22
			COFFEE	001-100-500	34.00	
			CREAMER	001-100-500	32.26	
			SUGAR	001-100-500	11.98	
			BLUE FOLDERS	001-100-500	408.75	
			LYSOL CLEANER	001-100-510	71.77	
			CLOROX WIPES	001-100-510	66.48	
			SHIPPING	001-100-510	29.98	
01-06526	AMERISPEC INSPECTION SERV	199849	REINSPECTION OCCUPIED	I 062625DL362826	7/11/2025	400.00
			REINSPECTION OCCUPIED	001-000-110	400.00	
01-06526	AMERISPEC INSPECTION SERV	199850	REINSPECTION OCCUPIED	I 071125DL192848	7/21/2025	400.00
			REINSPECTION OCCUPIED	001-000-110	400.00	
01-01944	ATMOS ENERGY	199851	3013046088: 06-21-25 -07-22-25	I 202507281049	7/22/2025	152.58

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-01944	ATMOS ENERGY	199851	3013046088: 06-21-25 -07-22-25 I 202507281049 3013046088: 06-21-25 -07-22-25 001-160-630		7/22/2025	152.58	CONT
01-05038	B & E COMMUNICATIONS INC	199852	FIRE ALARM INSP - CH FIRE ALARM INSP - CH	I 57745 001-092-637	7/22/2025	1,550.00	
01-04303	BADGEPASS INC	199853	BADGEPASS EQUIPMENT BADGEPASS RIBBON BADGEPASS CARDS	I INV127761 001-100-540 001-100-540	6/02/2025	304.00 256.00 48.00	
01-05628	BELK	199854	OVERPAYMENT PRIVILEGE LICENSE OVERPAYMENT PRIVILEGE LICENSE	I 202507251041 001-000-220	7/08/2025	150.00 150.00	
01-02670	BLAYLOCK FINE ART PHOTOGR	199855	DEPARTMENT HEAD PORTRAITS DEPARTMENT HEAD PORTRAITS DEPARTMENT HEAD PORTRAITS DEPARTMENT HEAD PORTRAITS DEPARTMENT HEAD PORTRAITS DEPARTMENT HEAD PORTRAITS	I 1855 001-040-540 001-100-540 001-160-540 001-201-540 001-340-540	7/15/2025	350.00 70.00 70.00 70.00 70.00 70.00	
01-07400	BLURTON BANKS & ASSOC. IN	199856	OAKLEY SQ LOT 3 2" UNENCASED BORE	I 07.08.2025A 400-650-603	7/08/2025	1,875.00 1,875.00	
01-07400	BLURTON BANKS & ASSOC. IN	199857	WATER SERVICE LINE BORE WATER SERVICE LINE BORE	I 07.17.2025A 400-650-603	7/17/2025	3,000.00 3,000.00	
01-07400	BLURTON BANKS & ASSOC. IN	199858	LINCOLNSHIRE SEWER REPLAC REMOVE EXIST SEWER 8" SS 0'-6' PVC 4' ST SEWER MANHOLE CONNECT SEWER/MANHOL SEWER MANHOLE INVERT 6" SS SERVICE LINE SEED & FERTILIZE ASPHALT REMOVAL CURB REMOVAL TRACKHOE/OPER LABORER REMOVE UNSUIT MATERIAL	I 07.22.2025A 400-650-760 400-650-760 400-650-760 400-650-760 400-650-760 400-650-760 400-650-760 400-650-760 400-650-760 400-650-760 400-650-760 400-650-760	7/22/2025	29,039.00 2,000.00 3,300.00 3,250.00 9,000.00 350.00 540.00 1,000.00 630.00 1,050.00 3,915.00 1,904.00 2,100.00	
01-08860	BULLDOG CONSTRUCTION CO I	199859	COUNTY LINE ROAD MISC CONCRETE	I 6036 001-201-603	7/07/2025	2,744.00 2,744.00	
01-08860	BULLDOG CONSTRUCTION CO I	199860	EDGEWATER DRAINAGE IMP CIP CURB AND GUTTER MISC IN PLACE CONCRE CONCRETE LIFT/LEVEL	I 6042 001-201-760 001-201-760 001-201-760	7/14/2025	48,851.25 28,620.00 18,816.00 1,415.25	
01-08860	BULLDOG CONSTRUCTION CO I	199861	LAKE HARBOUR VOID FILL MISC VOID FILL	I 6051 001-201-603	7/22/2025	9,200.00 9,200.00	
01-00440	BUMPER TO BUMPER	199862	FD- SUPPLIES	I 02320041956	7/09/2025	418.44	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00440	BUMPER TO BUMPER	199862	FD- SUPPLIES	I 02320041956	7/09/2025	418.44
			OIL FILTERS	001-160-632	25.16	CONT
			FUEL FILTER	001-160-632	84.76	
			DELO 400 15W40	001-160-632	191.70	
			DIESEL EXHAUST	001-160-632	116.82	
01-00440	BUMPER TO BUMPER	199863	FD - SUPPLIES	I 02320042094	7/17/2025	38.96
			HEADLIGHT LADDER 1	001-160-632	38.96	
01-04485	BUTLER SNOW	199864	PHASE II RENAISSANCE PROJECT	I 10483245	7/15/2025	55,000.00
			PHASE II RENAISSANCE PROJECT	218-450-850	55,000.00	
01-03826	C SPIRE WIRELESS	199865	0002596490: 06-08-25 -07-07-25	I 202507241011	7/07/2025	562.16
			0002596490: 06-08-25 -07-07-25	001-340-605	562.16	
01-03826	C SPIRE WIRELESS	199866	0031603285: 06-23-25 -07-22-25	I 202507301075	7/22/2025	3,123.67
			0031603285: 06-23-25 -07-22-25	001-100-605	3,123.67	
01-03297	C.C. LYNCH & ASSOCIATES I	199867	MONTHLY SITE VISIT & FLOW DATA	I 251446	7/16/2025	4,500.00
			MONTHLY SITE VISIT & FLOW DATA	404-650-603	4,500.00	
01-09925	CAMP SERVICE & PARTS	199868	FD - SUPPLIES ST. 1	I 11-250074	7/08/2025	43.38
			THERMO COUPLE	001-160-635	43.38	
01-05777	CANTON SANITARY LANDFILL	199869	LANDFILL CHARGES	I 00223583	7/02/2025	92.92
			LANDFILL CHARGES	001-201-683	84.80	
			ENV FEE	001-201-683	5.00	
			FUEL CHARGE	001-201-683	1.00	
			STATE FEE	001-201-683	2.12	
01-05777	CANTON SANITARY LANDFILL	199870	LANDFILL CHARGES	I 00223620	7/03/2025	82.67
			LANDFILL CHARGES	001-201-683	74.80	
			ENV FEE	001-201-683	5.00	
			FUEL CHARGE	001-201-683	1.00	
			STATE FEE	001-201-683	1.87	
01-05777	CANTON SANITARY LANDFILL	199871	LANDFILL CHARGES	I 00223634	7/03/2025	46.98
			LANDFILL CHARGES	001-201-683	40.00	
			ENV FEE	001-201-683	5.00	
			FUEL CHARGE	001-201-683	1.00	
			STATE FEE	001-201-683	0.98	
01-05777	CANTON SANITARY LANDFILL	199872	LANDFILL CHARGES	I 00223657	7/03/2025	106.04
			LANDFILL CHARGES	001-201-683	97.60	
			ENV FEE	001-201-683	5.00	
			FUEL CHARGE	001-201-683	1.00	
			STATE FEE	001-201-683	2.44	
01-05777	CANTON SANITARY LANDFILL	199873	LANDFILL CHARGES	I 00223791	7/08/2025	157.29
			LANDFILL CHARGES	001-201-683	147.60	
			ENV FEE	001-201-683	5.00	
			FUEL CHARGE	001-201-683	1.00	

VENDOR				DOCKET		*-----INVOICE-----*		
NUMBER	NAME			NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-05777	CANTON	SANITARY	LANDFILL	199873	LANDFILL CHARGES	I 00223791	7/08/2025	157.29
					STATE FEE	001-201-683	3.69	CONT
01-05777	CANTON	SANITARY	LANDFILL	199874	LANDFILL CHARGES	I 00223808	7/08/2025	163.44
					LANDFILL CHARGES	001-201-683	153.60	
					ENV FEE	001-201-683	5.00	
					FUEL CHARGE	001-201-683	1.00	
					STATE FEE	001-201-683	3.84	
01-05777	CANTON	SANITARY	LANDFILL	199875	LANDFILL CHARGES	I 00223825	7/08/2025	153.60
					LANDFILL CHARGES	001-201-683	144.00	
					ENV FEE	001-201-683	5.00	
					FUEL CHARGE	001-201-683	1.00	
					STATE FEE	001-201-683	3.60	
01-05777	CANTON	SANITARY	LANDFILL	199876	LANDFILL CHARGES	I 00223965	7/10/2025	221.25
					LANDFILL CHARGES	001-201-683	210.00	
					ENV FEE	001-201-683	5.00	
					FUEL CHARGE	001-201-683	1.00	
					STATE FEE	001-201-683	5.25	
01-05777	CANTON	SANITARY	LANDFILL	199877	LANDFILL CHARGES	I 00223968	7/10/2025	223.30
					LANDFILL CHARGES	001-201-683	212.00	
					ENV FEE	001-201-683	5.00	
					FUEL CHARGE	001-201-683	1.00	
					STATE FEE	001-201-683	5.30	
01-05777	CANTON	SANITARY	LANDFILL	199878	LANDFILL CHARGES	I 00224001	7/11/2025	178.61
					LANDFILL CHARGES	001-201-683	168.40	
					ENV FEE	001-201-683	5.00	
					FUEL CHARGE	001-201-683	1.00	
					STATE FEE	001-201-683	4.21	
01-05777	CANTON	SANITARY	LANDFILL	199879	LANDFILL CHARGES	I 00224040	7/14/2025	104.40
					LANDFILL CHARGES	001-201-683	96.00	
					ENV FEE	001-201-683	5.00	
					FUEL CHARGE	001-201-683	1.00	
					STATE FEE	001-201-683	2.40	
01-05777	CANTON	SANITARY	LANDFILL	199880	LANDFILL CHARGES	I 00224081	7/14/2025	166.31
					LANDFILL CHARGES	001-201-683	156.40	
					ENV FEE	001-201-683	5.00	
					FUEL CHARGE	001-201-683	1.00	
					STATE FEE	001-201-683	3.91	
01-05777	CANTON	SANITARY	LANDFILL	199881	LANDFILL CHARGES	I 00224117	7/15/2025	88.00
					LANDFILL CHARGES	001-201-683	80.00	
					ENV FEE	001-201-683	5.00	
					FUEL CHARGE	001-201-683	1.00	
					STATE FEE	001-201-683	2.00	
01-05777	CANTON	SANITARY	LANDFILL	199882	LANDFILL CHARGES	I 00224151	7/15/2025	104.40

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-05777	CANTON SANITARY LANDFILL	199882	LANDFILL CHARGES	I 00224151	7/15/2025	104.40	CONT
			LANDFILL CHARGES	001-201-683	96.00		
			ENV FEE	001-201-683	5.00		
			FUEL CHARGE	001-201-683	1.00		
			STATE FEE	001-201-683	2.40		
01-05777	CANTON SANITARY LANDFILL	199883	LANDFILL CHARGES	I 00224298	7/18/2025	191.32	
			LANDFILL CHARGES	001-201-683	180.80		
			ENV FEE	001-201-683	5.00		
			FUEL CHARGE	001-201-683	1.00		
			STATE FEE	001-201-683	4.52		
01-05777	CANTON SANITARY LANDFILL	199884	LANDFILL CHARGES	I 00224356	7/21/2025	101.12	
			LANDFILL CHARGES	001-201-683	92.80		
			ENV FEE	001-201-683	5.00		
			FUEL CHARGE	001-201-683	1.00		
			STATE FEE	001-201-683	2.32		
01-05777	CANTON SANITARY LANDFILL	199885	LANDFILL CHARGES	I 00224402	7/21/2025	99.89	
			LANDFILL CHARGES	001-201-683	91.60		
			ENV FEE	001-201-683	5.00		
			FUEL CHARGE	001-201-683	1.00		
			STATE FEE	001-201-683	2.29		
01-05777	CANTON SANITARY LANDFILL	199886	LANDFILL CHARGES	I 00224473	7/22/2025	197.06	
			LANDFILL CHARGES	001-201-683	186.40		
			ENV FEE	001-201-683	5.00		
			FUEL CHARGE	001-201-683	1.00		
			STATE FEE	001-201-683	4.66		
01-05777	CANTON SANITARY LANDFILL	199887	LANDFILL CHARGES	I 00224494	7/23/2025	93.33	
			LANDFILL CHARGES	001-201-683	85.20		
			ENV FEE	001-201-683	5.00		
			FUEL CHARGE	001-201-683	1.00		
			STATE FEE	001-201-683	2.13		
01-05777	CANTON SANITARY LANDFILL	199888	LANDFILL CHARGES	I 00224537	7/23/2025	73.65	
			LANDFILL CHARGES	001-201-683	66.00		
			ENV FEE	001-201-683	5.00		
			FUEL CHARGE	001-201-683	1.00		
			STATE FEE	001-201-683	1.65		
01-01441	CAPITOL TOWING INC	199889	CID TOW	I 17168	7/05/2025	75.00	
			CID TOW	001-100-632	75.00		
01-01441	CAPITOL TOWING INC	199890	PD TOWING	I 17322	7/17/2025	55.00	
			PD TOWING	001-100-632	55.00		
01-11050	CAR CARE CLINIC INC	199891	P334 ALINGMENT	I 0089250	6/27/2025	99.99	
			P334 ALINGMENT	001-100-632	99.99		
01-06985	CAZADORES	199892	REMITTANCE OF RESTITUTION	I 202507251019	6/24/2025	400.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-06985	CAZADORES	199892	REMITTANCE OF RESTITUTION REMITTANCE OF RESTITUTION	I 202507251019 001-000-122	6/24/2025 400.00	400.00 CONT
01-04345	CENTER FOR GOVERNMENT & C	199893	REGISTRATION REGISTRATION	I 202507150997 001-040-681	6/23/2025 325.00	325.00
01-02764	CENTRAL MISSISSIPPI CRIME	199894	JUNE 2025 JUNE 2025	I 202507281045 001-000-330	7/28/2025 212.96	212.96
01-12050	CENTRAL PIPE SUPPLY INC	199895	17"X30" METER BOX 17X30 METER BOX	I S100418068.001 400-650-575	6/30/2025 1,167.39	1,167.39
01-12050	CENTRAL PIPE SUPPLY INC	199896	REPAIR FITTINGS 1" AQUALOK COUPLING 1" WHEEL VALVE 2" WHEEL VALVE 3/4" METER CONNECTOR 1" METER CONNECTOR 3/4 FMIP TO 3/4 COMP 2"MALE IP TO 2" COMP 2" X3/4" BRASS BUSHING 2"X1" BRASS BUSHING 2"X6" BRASS NIPPLE 2" BRASS 90 2" OVAL FLANGE PACK 1 1/2"X1" PVC REDUCER 2"X3/4" PVC REDUCER 3" PVC CAP SCH.40	I S100418763.001 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575	7/08/2025 159.30 59.02 65.00 140.00 192.00 213.00 239.10 198.96 265.28 77.80 315.66 550.00 23.00 38.00 36.36	2,572.48
01-12050	CENTRAL PIPE SUPPLY INC	199897	REPAIR FITTINGS 2" SQ. HD. VALVE	I S100418781.001 400-650-575	7/08/2025 777.15	777.15
01-12050	CENTRAL PIPE SUPPLY INC	199898	17"X30" METER BOX 8" SEWER PIPE	I S100418848.001 400-650-575	7/08/2025 1,633.80	1,633.80
01-12050	CENTRAL PIPE SUPPLY INC	199899	REPAIR FITTINGS 17X30 METER BOX 8"X3/4" BRASS TAP SADDLE	I S100418954.001 400-650-575 400-650-575	7/09/2025 1,167.39 432.45	1,599.84
01-12050	CENTRAL PIPE SUPPLY INC	199900	12" HYMAX GRIP COUPLING 12" HYMAX GRIP COUPLING	I S100419404.001 400-650-575	7/14/2025 2,249.20	2,249.20
01-12050	CENTRAL PIPE SUPPLY INC	199901	12" HYMAX GRIP COUPLING 4" HULK COUPLING 8" HULK COUPLING	I S100419608.001 400-650-575 400-650-575	7/15/2025 153.00 595.00	748.00
01-12050	CENTRAL PIPE SUPPLY INC	199902	12" HYMAX GRIP COUPLING 26" MANHOLE COVER	I S100419997.001 400-650-575	7/18/2025 1,247.52	1,247.52
01-12050	CENTRAL PIPE SUPPLY INC	199903	12" HYMAX GRIP COUPLING 24" MAHOLE COVER	I S100420292.001 400-650-575	7/22/2025 500.64	500.64

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-13025	CINTAS CORPORATION LOC #2	199904	PAYER #14849134 PAYER #14849134	I 05764303 001-201-540	7/01/2025 148.00	148.00
01-13025	CINTAS CORPORATION LOC #2	199905	PAYER #14849134 PAYER #14849134	I 05781465 400-650-540	7/14/2025 150.00	150.00
01-13025	CINTAS CORPORATION LOC #2	199906	PAYER# 14850389 PAYER# 14850389	I 36379007 400-650-540	7/09/2025 35.75	35.75
01-13025	CINTAS CORPORATION LOC #2	199907	PAYER #14849134 PAYER #14849134	I 36379284 001-201-535	7/09/2025 191.63	191.63
01-13025	CINTAS CORPORATION LOC #2	199908	PAYER #14849134 PAYER #14849134 PAYER #14849134	I 36379367 400-650-535 404-650-535	7/09/2025 188.79 9.79	198.58
01-13025	CINTAS CORPORATION LOC #2	199909	PAYER #14850389 PAYER #14850389	I 37119215 400-650-540	7/16/2025 35.75	35.75
01-13025	CINTAS CORPORATION LOC #2	199910	PAYER #14849134 PAYER #14849134	I 37119370 001-201-535	7/16/2025 191.63	191.63
01-13025	CINTAS CORPORATION LOC #2	199911	PAYER #14849134 PAYER #14849134 PAYER #14849134	I 37119483 400-650-535 404-650-535	7/16/2025 188.79 9.79	198.58
01-13025	CINTAS CORPORATION LOC #2	199912	PAYER #14850389 PAYER #14850389	I 37839925 400-650-540	7/23/2025 35.75	35.75
01-13025	CINTAS CORPORATION LOC #2	199913	PAYER #14849134 PAYER #14849134	I 37840009 400-650-535	7/23/2025 198.58	198.58
01-13025	CINTAS CORPORATION LOC #2	199914	PAYER #14849134 PAYER #14849134	I 37840322 001-201-535	7/23/2025 296.80	296.80
01-05248	CIRCLE K	199915	REMITTANCE OF RESTITUTION REMITTANCE OF RESTITUTION	I 202507251016 001-000-122	6/23/2025 1.67	1.67
01-13601	CLARION LEDGER - SUBSCRIP	199916	CL6284182: 07-01-25 - 07-31-25 CL6284182: 07-01-25 - 07-31-25	I 202507301080 001-040-686	7/30/2025 67.19	67.19
01-06923	MICHELLE CLARK	199917	JULY 2025 SERVICES JULY 2025 SERVICES	I 202507241009 001-340-690	7/24/2025 45.00	45.00
01-06994	CODARAY CONSTRUCTION LLC	199918	OVERPAYMENT PRIVILEGE LICENSE OVERPAYMENT PRIVILEGE LICENSE	I 202507251043 001-000-220	7/25/2025 21.00	21.00
01-06070	COLUMN SOFTWARE PBC	199919	PUBLIC WORKS TERM BIDS PUBLIC WORKS TERM BIDS PUBLIC WORKS TERM BIDS	I 4C109181-0168 001-201-615 400-650-615	7/10/2025 76.37 57.70	134.07

VENDOR		DOCKET	*-----INVOICE-----*						
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT			
01-02440	COMCAST CABLE	199920	8396410530116512: 07-04 -08-03 I	202507291071	7/01/2025	31.59			
			8396410530116512: 07-04 -08-03 001-100-604		31.59				
01-02440	COMCAST CABLE	199921	8396410530501788: 06-27 -07-26 I	202507291072	6/23/2025	163.85			
			8396410530501788: 06-27 -07-26 001-100-604		163.85				
01-02440	COMCAST CABLE	199922	8396410530435482: 07-18- 08-17 I	202507291073	7/14/2025	122.97			
			8396410530435482: 07-18- 08-17 001-160-604		122.97				
01-15000	CONSOLIDATED PIPE & SUPPL	199923	3515B-14 3/4" AQUALOK COU	I MS00411653	7/08/2025	280.00			
			3515B-14 3/4" AQUALOK COU	400-650-575	280.00				
01-16500	CUSTOM PRODUCTS CORP	199924	OTSBZR3UBCLAMP3BK CLAMP	I INV29272	6/09/2025	2,694.00			
			OTSBZR3UBCLAMP3BK CLAMP	001-201-585	2,694.00				
01-06980	DEAN ENGINEERING SOLUTION	199925	TOP GOLF DR EXTENSION	I 25031	7/01/2025	25,000.00			
			TOP GOLF DR EXTENSION	329-601-600	25,000.00				
01-06980	DEAN ENGINEERING SOLUTION	199926	TRAFFIC SIGNAL COL PK &TOPGOLF I	25032	7/01/2025	27,000.00			
			TRAFFIC SIGNAL COL PK &TOPGOLF	329-601-600	27,000.00				
01-03638	DELTA DENTAL INSURANCE CO	199927	25-1536700000: AUGUST 2025	I BE006671146	8/01/2025	12,417.14			
			25-1536700000: AUGUST 2025	001-010-480	273.51				
			25-1536700000: AUGUST 2025	001-020-480	273.51				
			25-1536700000: AUGUST 2025	001-040-480	273.51				
			25-1536700000: AUGUST 2025	001-040-480	30.39CR				
			25-1536700000: AUGUST 2025	001-040-480	60.78				
			25-1536700000: AUGUST 2025	001-092-480	30.39				
			25-1536700000: AUGUST 2025	001-100-480	2,340.03				
			25-1536700000: AUGUST 2025	001-160-480	1,610.67				
			25-1536700000: AUGUST 2025	001-160-480	91.17				
			25-1536700000: AUGUST 2025	001-180-480	334.29				
			25-1536700000: AUGUST 2025	001-201-480	942.09				
			25-1536700000: AUGUST 2025	001-340-480	425.46				
			25-1536700000: AUGUST 2025	005-101-480	30.39				
			25-1536700000: AUGUST 2025	400-650-480	668.58				
			25-1536700000: AUGUST 2025	404-650-480	30.39				
			25-1536700000: AUGUST 2025	001-000-170	4,634.51				
			25-1536700000: AUGUST 2025	005-000-170	0.00				
			25-1536700000: AUGUST 2025	400-000-170	394.46				
			25-1536700000: AUGUST 2025	404-000-170	33.79				
			01-06903	DELTA UTILITIES	199928	3198402-4: 05-30-25 - 07-01-25 I	202507251021	7/08/2025	2,843.13
						3198402-4: 05-30-25 - 07-01-25 001-100-630		2,843.13	
			01-06903	DELTA UTILITIES	199929	3194247-7: 05-30-25 - 07-01-25 I	202507251022	7/08/2025	56.25
3194247-7: 05-30-25 - 07-01-25 001-350-630		56.25							
01-06903	DELTA UTILITIES	199930	3194248-5: 05-30-25 - 07-01-25 I	202507251023	7/08/2025	48.62			
			3194248-5: 05-30-25 - 07-01-25 001-340-630		48.62				

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-06903	DELTA UTILITIES	199931	3194249-3: 05-30-25 - 07-01-25 I 3194249-3: 05-30-25 - 07-01-25	202507251024 001-160-630	7/08/2025 85.72	85.72
01-06903	DELTA UTILITIES	199932	6402514013-4: 05-30 -07-01-25 I 6402514013-4: 05-30 -07-01-25	202507251025 001-092-630	7/08/2025 107.55	107.55
01-06903	DELTA UTILITIES	199933	3176210-7: 05-30-25 - 07-01-25 I 3176210-7: 05-30-25 - 07-01-25	202507251026 001-160-630	7/08/2025 183.95	183.95
01-06903	DELTA UTILITIES	199934	3098298-7: 05-30-25 - 07-01-25 I 3098298-7: 05-30-25 - 07-01-25	202507251027 001-100-630	7/08/2025 43.16	43.16
01-06903	DELTA UTILITIES	199935	3194250-1: 05-30-25 - 07-01-25 I 3194250-1: 05-30-25 - 07-01-25	202507281066 400-650-630	7/08/2025 51.89	51.89
01-06903	DELTA UTILITIES	199936	3174686-0: 05-30-25 - 07-01-25 I 3174686-0: 05-30-25 - 07-01-25	202507281067 001-201-630	7/08/2025 46.43	46.43
01-06903	DELTA UTILITIES	199937	3194251-9: 05-30-25 - 07-01-25 I 3194251-9: 05-30-25 - 07-01-25	202507281068 400-650-630	7/08/2025 52.98	52.98
01-01993	DEVINEY RENTAL AND SUPPLY	199938	WATER PUMP BELT WATER PUMP BELT A/C BELT	I IV24255 001-201-635 001-201-635	7/08/2025 38.98 48.48	87.46
01-01993	DEVINEY RENTAL AND SUPPLY	199939	WATER PUMP BELT ALTERNATOR FREIGHT	I IV24256 400-650-635 400-650-635	7/10/2025 350.74 18.95	369.69
01-01993	DEVINEY RENTAL AND SUPPLY	199940	WATER PUMP BELT A/C COMPRESSOR RECEIVER DRIER	I IV24297 001-201-635 001-201-635	7/09/2025 1,085.26 165.20	1,250.46
01-01993	DEVINEY RENTAL AND SUPPLY	199941	WATER PUMP BELT ANGLE PIN	I IV24298 001-201-635	7/10/2025 257.04	257.04
01-01993	DEVINEY RENTAL AND SUPPLY	199942	FUEL CAP FUEL CAP	I IV24619 001-201-635	7/23/2025 114.97	114.97
01-18620	DICKERSON & BOWEN INC	199943	TONS OF ASPHALT SC-1A TONS OF ASPHALT SC-1A TONS OF ASPHALT SC-1A	I 88060 001-201-575 001-201-575	6/20/2025 783.35 776.43	1,559.78
01-18620	DICKERSON & BOWEN INC	199944	TONS OF ASPHALT SC-1A TONS OF ASPHALT SC-1A	I 88066 001-201-575	6/20/2025 232.39	232.39
01-18620	DICKERSON & BOWEN INC	199945	TONS OF ASPHALT SC-1A TONS OF ASPHALT SC-1A	I 88087 001-201-575	6/24/2025 484.02	484.02
01-18620	DICKERSON & BOWEN INC	199946	TONS OF ASPHALT SC-1A TONS OF ASPHALT SC-1A	I 88117 001-201-575	6/27/2025 764.11	1,467.43

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-18620	DICKERSON & BOWEN INC	199946	TONS OF ASPHALT SC-1A TONS OF ASPHALT SC-1A	I 88117 001-201-575	6/27/2025 703.32	1,467.43 CONT
01-06993	DOLLAR TREE #10790	199947	OVERPAYMENT PRIVILEGE LICENSE OVERPAYMENT PRIVILEGE LICENSE	I 202507251042 001-000-220	6/17/2025 30.00	30.00
01-06987	DRAINGO OF MISSISSIPPI LL	199948	OVERPAYMENT PRIVILEGE LICENSES OVERPAYMENT PRIVILEGE LICENSES	I 202507251028 001-000-220	7/24/2025 12.50	12.50
01-06270	DROPBOX INC	199949	YEARLY FEE YEARLY FEE	I INV-24087 400-650-635	7/11/2025 1,800.00	1,800.00
01-20290	E S R I INC	199950	ANNUAL RENEWAL PROFESSIONAL USER PROFESSIONAL USER PROFESSIONAL PLUS	I 900051425 001-100-635 001-180-635 001-180-635	7/02/2025 1,575.00 1,575.00 2,440.00	5,590.00
01-06504	C ERIC EADES	199951	JULY 22, 2025 MEETING JULY 22, 2025 MEETING	I 072225 001-180-611	7/22/2025 50.00	50.00
01-06428	ELAN FINANCIAL SERVICES	199952	BILLING 06-18-25 - 07-18-25 BILLING 06-18-25 - 07-18-25 BILLING 06-18-25 - 07-18-25 BILLING 06-18-25 - 07-18-25 BILLING 06-18-25 - 07-18-25	I 202507301076 001-020-610 001-040-610 001-100-610 001-160-610	7/18/2025 9,160.00 4,267.00 3,199.50 483.78	17,110.28
01-03711	EMERGENCY EQUIPMENT PROFE	199953	FD - REPAIR LADDER 4 LABOR TRAVEL TIME SHP SUPPLIES CUSTOMER LABOR TRAVEL TIME SOLENOID MAIN 400 AMP FREIGHT	I 517619 001-160-632 001-160-632 001-160-632 001-160-632 001-160-632 001-160-632 001-160-632	7/11/2025 277.50 72.50 30.00 647.50 72.50 1,483.95 30.00	2,613.95
01-03711	EMERGENCY EQUIPMENT PROFE	199954	FD - REPAIR LADDER 1 SHOP SUPPLIES CUSTOMER LABOR TRAVEL TIME OIL, 15W40	I 517843 001-160-632 001-160-632 001-160-632 001-160-632	7/18/2025 25.00 185.00 145.00 79.80	434.80
01-03711	EMERGENCY EQUIPMENT PROFE	199955	FD - LADDER 4 SHOP SUPPLIES CUSTOMER LABOR PUSH PULL BRAKE VALVE TRAVEL TIME	I 518061 001-160-632 001-160-632 001-160-632 001-160-632	7/24/2025 15.00 185.00 53.71 72.50	326.21
01-21300	EMPIRE TRUCK SALES LLC	199956	BELT AND TENSIONER BELT TENSIONER	I CEA001080940 001-201-632 001-201-632	7/24/2025 54.14 196.47	250.61
01-21506	ENTERGY	199957	19579978: 06-03-25 - 07-02-25	I 202507251012	7/07/2025	58.06

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-21506	ENTERGY	199957	19579978: 06-03-25 - 07-02-25	I 202507251012	7/07/2025	58.06	CONT
			19579978: 06-03-25 - 07-02-25	001-340-630		58.06	
01-21506	ENTERGY	199958	172163651: 06-03-25 - 07-02-25	I 202507251013	7/07/2025	189.99	
			172163651: 06-03-25 - 07-02-25	001-340-630		189.99	
01-21506	ENTERGY	199959	18014480: 06-03-25 - 07-02-25	I 202507251014	7/07/2025	13.72	
			18014480: 06-03-25 - 07-02-25	001-340-630		13.72	
01-21506	ENTERGY	199960	112618988: 06-03-25 - 07-02-25	I 202507281057	7/07/2025	132.01	
			112618988: 06-03-25 - 07-02-25	001-201-684		132.01	
01-21506	ENTERGY	199961	170074496: 06-03-25 - 07-02-25	I 202507281058	7/07/2025	144.56	
			170074496: 06-03-25 - 07-02-25	001-201-684		144.56	
01-21506	ENTERGY	199962	68325224: 05-28-25 - 06-30-25	I 202507281059	7/07/2025	58.06	
			68325224: 05-28-25 - 06-30-25	001-201-684		58.06	
01-21506	ENTERGY	199963	95283941: 06-03-25 - 07-02-25	I 202507281060	7/07/2025	123.36	
			95283941: 06-03-25 - 07-02-25	001-201-684		123.36	
01-21506	ENTERGY	199964	157107822: 06-03-25 - 07-02-25	I 202507281061	7/07/2025	153.03	
			157107822: 06-03-25 - 07-02-25	001-201-684		153.03	
01-21506	ENTERGY	199965	77233922: 06-03-25 - 07-02-25	I 202507281062	7/07/2025	58.06	
			77233922: 06-03-25 - 07-02-25	001-201-630		58.06	
01-21506	ENTERGY	199966	67890202: 06-03-25 - 07-02-25	I 202507281063	7/07/2025	140.03	
			67890202: 06-03-25 - 07-02-25	001-201-684		140.03	
01-21506	ENTERGY	199967	111753950: 06-06-25 - 07-07-25	I 202507281064	7/11/2025	319.41	
			111753950: 06-06-25 - 07-07-25	001-201-684		319.41	
01-02231	EWING IRRIGATION PRODUCTS	199968	IRRIGATION REPAIR	I 24517222	12/20/2024	84.05	
			1-1/4 L/P SLIP FIX REPAIR	001-340-540		20.35	
			1-1/4 PVC TEE SSS	001-340-540		7.54	
			1-1/4 PVC COUPLING SS	001-340-540		5.27	
			1-1/4 PVC MALE ADAPTOR	001-340-540		5.36	
			1-1/4 X 3/4 PVC RED BUSHI	001-340-540		1.58	
			1X1-1/4 PVC MALE ADAPTOR	001-340-540		14.66	
			PVG-100-JT 1 GLB JT	001-340-540		29.29	
01-02231	EWING IRRIGATION PRODUCTS	199969	IRRIGATION REPAIR	I 24519075	12/20/2024	147.47	
			PGV-151 1-1/2 PLST GLOBE	001-340-540		134.00	
			1-1/2 PVC MALE ADAPTOR TX	001-340-540		7.01	
			1-1/2X1 PVC RED BUSHING	001-340-540		6.46	
01-02231	EWING IRRIGATION PRODUCTS	199970	IRRIGATION REPAIR	I 24519529	12/20/2024	30.76	
			1-1/2 PVC TEE SSS	001-340-540		3.03	
			1-1/2 PVC COUPLING SS	001-340-540		1.40	
			1-1/2X3/4 PVC RED BUSHING	001-340-540		1.63	
			3/4 L/P SLIP FIX REPAIR	001-340-540		4.68	

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02231	EWING IRRIGATION PRODUCTS	199970	IRRIGATION REPAIR 1-1/2X2 PVC MALE ADAPTOR	I 24519529 001-340-540	12/20/2024 20.02	30.76 CONT
01-02231	EWING IRRIGATION PRODUCTS	199971	IRRIGATION REPAIR 200-PGA RAINBIRD 3WAY VAL	I 26836491 001-340-575	7/14/2025 107.14	107.14
01-02231	EWING IRRIGATION PRODUCTS	199972	IRRIGATION REPAIR 5004-PC W/3.0 RC R/B ADJ	I 26847204 001-340-575	7/14/2025 44.54	44.54
01-22335	FARRELL CALHOUN INC	199973	857 IND ENM NEUTRAL BASE 857 IND ENM NEUTRAL BASE PAINT THINNER	I 023062644 001-201-575 001-201-575	7/08/2025 91.00 12.40	103.40
01-06221	FBI NAA MISSISSIPPI CHAPT	199974	FBINAA SUMMER CONF FBINAA SUMMER CONF	I 202507171002 001-100-681	7/09/2025 800.00	800.00
01-22500	FEDERAL EXPRESS	199975	1393-1125-6 1393-1125-6 1393-1125-6	I 8-934-11490 404-650-540 001-100-540	7/24/2025 963.47 58.39	1,021.86
01-04191	FERRELLGAS	199976	TANK RENTAL TANK RENTAL	I RN10948264 001-340-604	6/26/2025 125.00	125.00
01-00475	FIRE EQUIPMENT SERVICES L	199977	FD - SUPPLIES ECO-10 3" HOSE FREIGHT	I 4579 001-160-632 001-160-632	5/14/2025 5,189.25 315.00	5,504.25
01-23750	FORESTRY SUPPLIERS INC	199978	17115 ANT POISON 25LB. 17115 ANT POISON 25LB. 93385 RUBBER BOOT 11 93387 RUBBER BOOT 13	I 709653-00 001-201-575 400-650-540 400-650-540	7/02/2025 261.00 127.44 127.44	515.88
01-23750	FORESTRY SUPPLIERS INC	199979	17115 ANT POISON 25LB. 93386 RUBBER BOOT 12	I 7101135-00 400-650-540	7/03/2025 191.16	191.16
01-23750	FORESTRY SUPPLIERS INC	199980	SPRAYER & CHEMICALS GUN & NOZZLE FOR SPRAYER SPRAYER BRUSH SPOT POST DRIVER REACHER D.O.T. HERBICIDE ROUNDUP PROMAX HERBICIDE ROUNDUP QUICKPR HERBICIDE REWARD	I 711635-00 001-340-540 001-340-540 001-340-540 001-340-540 001-340-575 001-340-575 001-340-575	7/08/2025 21.95 245.00 66.50 299.40 303.75 373.50 164.50	1,474.60
01-23750	FORESTRY SUPPLIERS INC	199981	17115 ANT POISON 25LB. 93385 RUBBER BOOT 11	I 712528-00 001-201-540	7/10/2025 254.88	254.88
01-23750	FORESTRY SUPPLIERS INC	199982	17161 ROUNDUP 17161 ROUNDUP	I 714237-00 001-201-575	7/15/2025 405.00	405.00
01-23750	FORESTRY SUPPLIERS INC	199983	17161 ROUNDUP 25385 INSECT SPRAY	I 714315-00 001-201-540	7/15/2025 61.50	61.50

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-24500	FUELMAN OF MS-#127779	199984	127779: 07-07-25 - 07-13-25	I NP68791207	7/14/2025	20.99
			127779: 07-07-25 - 07-13-25	001-092-525	20.99	
01-24500	FUELMAN OF MS-#127779	199985	127779: 07-14-25 - 07-20-25	I NP68816372	7/21/2025	36.28
			127779: 07-14-25 - 07-20-25	001-020-525	15.36	
			127779: 07-14-25 - 07-20-25	001-092-525	20.92	
01-24500	FUELMAN OF MS-#127779	199986	127779: 07-21-25 - 07-27-25	I NP68845536	7/28/2025	61.54
			127779: 07-21-25 - 07-27-25	001-020-525	19.88	
			127779: 07-21-25 - 07-27-25	001-092-525	41.66	
01-01867	FUELMAN OF MS-#127780	199987	127780: 06-30-25 - 07-06-25	I NP68746238	7/07/2025	1,921.96
			127780: 06-30-25 - 07-06-25	001-201-525	1,275.43	
			127780: 06-30-25 - 07-06-25	400-650-525	535.36	
			127780: 06-30-25 - 07-06-25	404-650-525	111.17	
01-01867	FUELMAN OF MS-#127780	199988	127780: 07-07-25 - 07-13-25	I NP68791208	7/14/2025	2,599.56
			127780: 07-07-25 - 07-13-25	001-201-525	1,503.73	
			127780: 07-07-25 - 07-13-25	400-650-525	1,045.71	
			127780: 07-07-25 - 07-13-25	404-650-525	50.12	
01-01867	FUELMAN OF MS-#127780	199989	127780: 07-14-25 - 07-20-25	I NP68816373	7/21/2025	2,474.53
			127780: 07-14-25 - 07-20-25	001-201-525	1,713.93	
			127780: 07-14-25 - 07-20-25	400-650-525	651.86	
			127780: 07-14-25 - 07-20-25	404-650-525	108.74	
01-01867	FUELMAN OF MS-#127780	199990	127780: 07-21-25 - 07-27-25	I NP68845537	7/28/2025	2,290.58
			127780: 07-21-25 - 07-27-25	001-201-525	1,398.20	
			127780: 07-21-25 - 07-27-25	400-650-525	737.73	
			127780: 07-21-25 - 07-27-25	404-650-525	154.65	
01-01868	FUELMAN OF MS-#127781	199991	127781: 07-07-25 - 07-13-25	I NP68791209	7/14/2025	715.68
			127781: 07-07-25 - 07-13-25	001-160-525	715.68	
01-01868	FUELMAN OF MS-#127781	199992	127781: 07-14-25 - 07-20-25	I NP68816374	7/21/2025	784.46
			127781: 07-14-25 - 07-20-25	001-160-525	784.46	
01-01868	FUELMAN OF MS-#127781	199993	127781: 07-21-25 - 07-27-25	I NP68845538	7/28/2025	423.25
			127781: 07-21-25 - 07-27-25	001-160-525	423.25	
01-01869	FUELMAN OF MS-#127782	199994	127782: 07-07-25 - 07-13-25	I NP68791210	7/14/2025	106.50
			127782: 07-07-25 - 07-13-25	001-180-525	106.50	
01-01869	FUELMAN OF MS-#127782	199995	127782: 07-14-25 - 07-20-25	I NP68816375	7/21/2025	34.91
			127782: 07-14-25 - 07-20-25	001-180-525	34.91	
01-01869	FUELMAN OF MS-#127782	199996	127782: 07-21-25 - 07-27-25	I NP68845539	7/28/2025	187.33
			127782: 07-21-25 - 07-27-25	001-180-525	187.33	
01-01870	FUELMAN OF MS-#127783	199997	127783: 06-30-25 - 07-06-25	I NP68746241	7/07/2025	3,020.12
			127783: 06-30-25 - 07-06-25	001-100-525	3,020.12	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01870	FUELMAN OF MS-#127783	199998	127783: 07-07-25 - 07-13-25 127783: 07-07-25 - 07-13-25	I NP68791211 001-100-525	7/14/2025 3,361.74	3,361.74
01-01870	FUELMAN OF MS-#127783	199999	127783: 07-14-25 - 07-20-25 127783: 07-14-25 - 07-20-25	I NP68816376 001-100-525	7/21/2025 2,905.74	2,905.74
01-01870	FUELMAN OF MS-#127783	200000	127783: 07-21-25 - 07-27-25 127783: 07-21-25 - 07-27-25	I NP68845540 001-100-525	7/28/2025 3,393.41	3,393.41
01-01871	FUELMAN OF MS-#127785	200001	127785: 07-07-25 - 07-13-25 127785: 07-07-25 - 07-13-25	I NP68791212 001-340-525	7/14/2025 191.77	191.77
01-01871	FUELMAN OF MS-#127785	200002	127785: 07-14-25 - 07-20-25 127785: 07-14-25 - 07-20-25	I NP68816377 001-340-525	7/21/2025 66.20	66.20
01-01871	FUELMAN OF MS-#127785	200003	127785: 07-21-25 - 07-27-25 127785: 07-21-25 - 07-27-25	I NP68845541 001-340-525	7/28/2025 175.39	175.39
01-24935	GATEWAY TIRE & SERVICE CE	200004	TRAILER TIRE 340-6-427 ST235/80R16 STATE TIRE TAX ENV CHARGE DISMOUNT/MOUNT FET SHOP SUPPLIES	I 6504-203770 001-340-635 001-340-635 001-340-635 001-340-635 001-340-635 001-340-635	7/09/2025 112.10 1.00 5.00 10.00 0.19 0.20	128.49
01-00565	GEORGE'S DOOR SERVICE INC	200005	FD - REPAIR MAINTENANCE REPROGRAM REMOTE	I 052716 001-160-637	7/09/2025 168.00	168.00
01-06999	GEOSPATIAL GROUP, THE	200006	OVERPAYMENT PRIVILEGE LICENSE OVERPAYMENT PRIVILEGE LICENSE	I 202507301081 001-000-220	7/23/2025 8.70	8.70
01-01167	GOT GEAR LLC	200007	FD - INSTALL WINCH LOOSE PLASTIC REPAIR INSTALL WINCH MISC CREDIT	I 100789 001-160-730 001-160-730 001-160-730 001-160-730	7/10/2025 2.63 832.79 35.46 2.63CR	868.25
01-01907	GOVERNMENT CONSULTANTS IN	200008	OBLIG BONDS, SERIES 2025 OBLIG BONDS, SERIES 2025	I 202507251036 218-450-850	7/15/2025 28,000.00	28,000.00
01-26200	GRAINGER W W INC	200009	440A91 48445 TRAILER PLUG 440A91 48445 TRAILER PLUG 12N151 SLEDGE HAMEER HAND 42XC60 SLEDGE HAMMER HAND	I 9567111662 001-201-540 001-201-540 001-201-540	7/09/2025 27.12 18.63 18.92	64.67
01-26200	GRAINGER W W INC	200010	440A91 48445 TRAILER PLUG 53YN50 L/XL VEST	I 9572811850 001-201-540	7/15/2025 109.00	109.00
01-26200	GRAINGER W W INC	200011	440A91 48445 TRAILER PLUG 3WHL6 ALEVE 50/1	I 9573283471 001-201-540	7/15/2025 39.60	114.70

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-26200	GRAINGER W W INC	200011	440A91 48445 TRAILER PLUG	I 9573283471	7/15/2025	114.70
			483T58 TYLENOL 50/1	001-201-540	31.82	
			48LW58 ANTISEPTIC SPRAY	001-201-540	13.56	
			483T71 PEROXIDE SPRAY	001-201-540	8.24	
			3KMA3 TRIGGER SPRAY BOTTL	001-201-540	21.48	
01-26200	GRAINGER W W INC	200012	440A91 48445 TRAILER PLUG	I 9574882784	7/16/2025	140.80
			4NE96 HAND TORCH	001-201-540	67.48	
			2YMW6 MAPP GAS	001-201-540	35.70	
			5UX34 PROPANE GAS	001-201-540	37.62	
01-26200	GRAINGER W W INC	200013	46T317 SPRAY FOAM	I 9585930507	7/25/2025	102.48
			46T317 SPRAY FOAM	001-201-540	82.56	
			45EK17 CR2450 CELL BATTER	400-650-540	19.92	
01-26350	GRAY-DANIELS FORD	200014	P410 PART	I 655041	7/10/2025	108.28
			P410 PART	001-100-632	108.28	
01-00644	GREEN EARTH PRODUCTS	200015	TUFF TOWELS	I 52309	7/09/2025	362.40
			TUFF TOWELS	001-201-540	362.40	
01-05380	GREEN OAK GARDEN CENTER L	200016	CH - AUGUST 25	I 28949	7/21/2025	150.00
			PLANT MAINT	001-092-637	150.00	
01-05380	GREEN OAK GARDEN CENTER L	200017	PLANT MAINTENANCE	I 29131	7/21/2025	283.29
			PD PLANT MAINTENANCE	001-100-604	283.29	
01-01062	HANCOCK WHITNEY BANK	200018	OBLIG BOND, SERIES 2025	I 202507251037	7/10/2025	3,000.00
			OBLIG BOND, SERIES 2025	218-450-850	3,000.00	
01-27765	HARCROS CHEMICALS INC	200019	ONE TON CHLORINE	I 771013020	7/18/2025	2,080.00
			ONE TON CHLORINE	400-650-575	2,080.00	
01-27765	HARCROS CHEMICALS INC	200020	ONE TON CHLORINE	I 771013023	7/18/2025	2,130.00
			ONE TON CHLORINE	400-650-575	2,080.00	
			DELIVERY CHARGE	400-650-575	50.00	
01-00889	HARRELL'S LLC	200021	CHEMCIALS FOR PARKS	I INV02058435	7/10/2025	2,312.50
			IMITATOR PLUS 2.5 GAL	001-340-575	127.50	
			TALSTAR P PROFESSIONAL	001-340-575	500.00	
			MANOR 80Z	001-340-575	160.00	
			CRYDER HERBICIDE	001-340-575	1,525.00	
01-04997	HARTLEY EQUIPMENT COMPANY	200022	FD - SUPPLIES	I 311873	7/11/2025	117.01
			SWITCH-OPEN	001-160-540	18.01	
			SHOP SUPPLIES	001-160-540	4.00	
			FIXED SEAT DELAY	001-160-540	95.00	
01-29000	CHRIS HAYNES ELECTRIC SUP	200023	50AMP BREAKER	I 1057477	7/25/2025	233.54
			50AMP BREAKER	400-650-603	233.54	
01-29350	HEMPHILL CONSTRUCTION INC	200024	PURP CRK DRAINAGE BASIN IMPROV	I H24194-06	7/11/2025	184,627.21

VENDOR		DOCKET		*-----INVOICE-----*					
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT			
01-29350	HEMPHILL CONSTRUCTION INC	200024	PURP CRK DRAINAGE BASIN IMPROV I PURP CRK DRAINAGE BASIN IMPROV	H24194-06 350-603-750	7/11/2025 184,627.21	184,627.21	CONT		
01-29650	HESELBEIN TIRE CO	200025	TIRE REPLACEMENT TIRE REPLACEMENT	I 65-0998746 001-340-635	7/10/2025 151.56	151.56			
01-04622	SALLY M HOLLY	200026	JULY 2025 SERVICES JULY 2025 SERVICES	I 202507241007 001-340-690	7/24/2025 1,260.00	1,260.00			
01-01132	HOME DEPOT CREDIT SERVICE	200027	FD - SUPPLIES WALL HOOKS	I 3520757 001-160-540	7/17/2025 56.35	56.35			
01-01132	HOME DEPOT CREDIT SERVICE	200028	FD - SUPPLIES COMMON BOARD ROD STEEL ALUMINUM ANGLE	I 5041831 001-160-540 001-160-540 001-160-540	7/15/2025 10.37 14.38 39.54	64.29			
01-01132	HOME DEPOT CREDIT SERVICE	200029	FD - SUPPLIES HOUSE NUMBER REFLECTOR QUICKCRETE CONCRETE TOWSMART ADAPTER TOWSMART SECURITY KIT MOUNTING BOARD MAILBOX POST	I 9611493 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540	7/11/2025 17.58 5.31 26.98 49.98 15.97 29.98	145.80			
01-06525	HOME INSPECTION PLUS LLC	200030	REINSPECTION OCCUPIED REINSPECTION OCCUPIED	I 202507150998 001-000-110	7/11/2025 400.00	400.00			
01-06525	HOME INSPECTION PLUS LLC	200031	REINSPECTION OCCUPIED REINSPECTION OCCUPIED	I 202507171003 001-000-110	7/16/2025 400.00	400.00			
01-06525	HOME INSPECTION PLUS LLC	200032	REINSPECTION OCCUPIED REINSPECTION OCCUPIED	I 202507281050 001-000-110	7/25/2025 400.00	400.00			
01-31475	HUTTO'S	200033	ST. AUGUSTINE SOD ST. AUGUSTINE SOD	I 620594 400-650-575	7/18/2025 85.80	85.80			
01-06977	HVX SOLUTIONS LLC	200034	VACUUM LIFT STATIONS VACUUM LIFT STATIONS CREW TRUCK FUEL SURCHARGE CONSUMABLE MATERIALS	I 1002 400-650-603 400-650-603 400-650-603 400-650-603	7/08/2025 2,887.50 262.50 166.53 338.54	3,655.07			
01-06406	IMAGINARY COMPANY	200035	MCJ - JULY 2025 DESIGN AND LAYOUT	I 25-012 001-093-615	7/07/2025 200.00	200.00			
01-06406	IMAGINARY COMPANY	200036	GRAPHICS DESIGN AND LAYOUT META BOOST	I 25-087 001-093-615 001-093-615	7/25/2025 200.00 50.00	250.00			
01-00905	INTERSTATE ALL BATTERY CE	200037	REPLACE BATTERY SRM-24 MR IBL GLD	I 02056280 001-340-635	7/15/2025 148.35	168.30			

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-00905	INTERSTATE ALL BATTERY CE	200037	REPLACE BATTERY GROUP 24-31 BATTERY BOX	I 02056280 001-340-635	7/15/2025 19.95	168.30	CONT
01-00905	INTERSTATE ALL BATTERY CE	200038	FD-SUPPLIES FLASHLIGHT BATTERY	I 02056338 001-160-540	7/28/2025 52.20	52.20	
01-32675	INTERSTATE BATTERY SYSTEM	200039	FD- SUPPLIES BATTERY UNIT 9 INSTALLATION UPGRADE	I 1010168 001-160-632 001-160-632 001-160-632	6/30/2025 126.47 24.95 80.00	231.42	
01-33800	JACKSON PAPER COMPANY	200040	JANITORIAL SUPPLIES CREDIT	C CM1422512 400-650-510	7/24/2025 137.01CR	137.01CR	
01-33800	JACKSON PAPER COMPANY	200041	FD - SUPPLIES TRASH BAGS	I 1416893 001-160-510	5/19/2025 91.32	91.32	
01-33800	JACKSON PAPER COMPANY	200042	FD - SUPPLIES ST.4 PAPER TOWELS BATH TISSUE	I 1421664 001-160-510 001-160-510	7/09/2025 48.78 39.50	88.28	
01-33800	JACKSON PAPER COMPANY	200043	FD - SUPPLIES ST. 2 PAPER TOWELS TOILET PAPER	I 1421666 001-160-510 001-160-510	7/09/2025 48.78 39.50	88.28	
01-33800	JACKSON PAPER COMPANY	200044	MULTIFOLD - CH MULTIFOLD TOWELS	I 1422508 001-092-510	7/16/2025 63.84	63.84	
01-33800	JACKSON PAPER COMPANY	200045	JANITORIAL SUPPLIES CENTER PULL TOWELS TOILET TISSUE LARGE TRASH BAGS	I 1422512 400-650-510 400-650-510 400-650-510	7/16/2025 298.44 94.53 137.01	529.98	
01-33800	JACKSON PAPER COMPANY	200046	JANITORIAL SUPPLIES LARGE TRASH BAGS	I 1422635 400-650-510	7/17/2025 134.16	134.16	
01-34590	JERRY PATE TURF SUPPLY IN	200047	REPAIR PART BLADE - MED FLOW FREIGHT	I 607108 001-340-635 001-340-635	6/26/2025 300.06 39.64	339.70	
01-34590	JERRY PATE TURF SUPPLY IN	200048	REPAIR PART LABOR TRIP CHARGE	I 607179 001-340-635 001-340-635	6/26/2025 165.00 225.00	390.00	
01-06995	JJB PIZZA LLC	200049	OVERPAYMENT PRIVILEGE LICENSE OVERPAYMENT PRIVILEGE LICENSE	I 202507281065 001-000-220	6/30/2025 25.00	25.00	
01-04490	JONES & BARTLETT LEARNING	200050	FD - TRAINING ONLINE STUDY GUIDE	I 1036824 001-160-681	1/06/2025 59.21	59.21	
01-06015	JP MIDSOUTH CLEANING SYST	200051	JANITORIAL SVS AUGUST 2025 JANITORIAL SVS AUGUST 2025	I 226491 001-092-636	8/01/2025 1,520.00	1,520.00	

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-06970	JXN WATER INC	200052	RIDGELAND WEST SDS 2025	I 202507301078	7/28/2025	257,596.01
			RIDGELAND WEST SDS 2025	400-650-691	257,596.01	
01-06970	JXN WATER INC	200053	EMCDS FY 2025	I 202507301079	7/28/2025	1,958,690.04
			EMCDS FY 2025	404-650-688	1,958,690.04	
01-05857	KELTY TILE AND MARBLE	200054	OVERPAYMENT PRIVILEGE LICENSE	I 202507251031	7/21/2025	20.00
			OVERPAYMENT PRIVILEGE LICENSE	001-000-220	20.00	
01-00973	KIMBALL MIDWEST	200055	SUPPLIES STOCK	I 103539721	7/09/2025	667.22
			12"-14T COBALT-MAXX	400-650-540	175.05	
			60G Z FLAP DISC UM	400-650-540	52.36	
			1.0 X 20 FT HHCS KM 10.9	400-650-540	19.78	
			12X3/4 HWH DR PT SCREW	400-650-540	17.03	
			14X3/4 HWH DR PT SCREW	400-650-540	16.89	
			14X1 HWH DR PT SCREW	400-650-540	9.05	
			ATO 30 FUSE	400-650-540	7.00	
			ATO 20 FUSE	400-650-540	8.10	
			3/16X11-3/8 TOUGH	400-650-540	139.00	
			5/16X15-1/4 BLK CABLE	400-650-540	22.61	
			3/4""X66' ELECTRICAL TAPE	400-650-540	39.54	
			FAST HS YEL/BLUE BUTT CON	400-650-540	44.80	
			16-14 NY BUTT CONNECTOR	400-650-540	37.92	
			22-18 FULL INS FEM Q-SLID	400-650-540	22.84	
			22-18 FULL INS MALE Q-SLI	400-650-540	23.95	
			#10 CRYO-GEN	400-650-540	9.73	
			#23 CRYO-GEN	400-650-540	6.57	
			#49 CRYO-GEN	400-650-540	5.00	
			#54 CRYO-GEN	400-650-540	5.00	
			#55 CRYO-GEN	400-650-540	5.00	
01-06991	L830	200056	OVERPAYMENT PRIVILEGE LICENSE	I 202507251039	5/27/2025	150.00
			OVERPAYMENT PRIVILEGE LICENSE	001-000-220	150.00	
01-06988	LA GUADALUPE MEXICAN GRIL	200057	OVERPAYMENT PRIVILEGE LICENSE	I 202507251029	7/25/2025	5.40
			OVERPAYMENT PRIVILEGE LICENSE	001-000-220	5.40	
01-37100	LAKELAND YARD & GARDEN	200058	CLOCKTOWER BED	I 1559656	7/16/2025	150.44
			LANTANA	001-550-599	75.81	
			8 LB OSMOCOTE	001-550-599	54.99	
			HARDWOOD MULCH	001-550-599	27.93	
			DISCOUNT	001-550-599	8.29CR	
01-02334	RITA LATHAM	200059	JULY 2025 SERVICES	I 202507241006	7/24/2025	360.00
			JULY 2025 SERVICES	001-340-690	360.00	
01-02031	LOWE'S BUSINESS ACCOUNT	200060	SUPPLIES - KRB	I 78463	7/25/2025	132.86
			RGBW SLR FLOOD	001-550-599	132.86	
01-05221	RANDALL LYNN	200061	JULY 22, 2025 MEETING	I 072225	7/22/2025	50.00
			JULY 22, 2025 MEETING	001-180-611	50.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-39300	M A G P P A	200062	MEMBERSHIP - GEORGIA MEMBERSHIP FEE	I 3817 001-040-686	7/25/2025 35.00	35.00
01-06989	MAC HOLDINGS LLC	200063	OVERPAYMENT PRIVILEGE LICENSE OVERPAYMENT PRIVILEGE LICENSE	I 202507251032 001-000-220	7/16/2025 20.00	20.00
01-02372	MAC'S FRESH MARKET	200064	CWC MEALS JUNE 2025	I 202507160999	6/30/2025	237.56
			CWC MEALS JUNE 2025	001-100-540	10.28	
			CWC MEALS JUNE 2025	001-100-540	10.28	
			CWC MEALS JUNE 2025	001-100-540	10.28	
			CWC MEALS JUNE 2025	001-100-540	7.99	
			CWC MEALS JUNE 2025	001-100-540	7.99	
			CWC MEALS JUNE 2025	001-100-540	49.11	
			CWC MEALS JUNE 2025	001-100-540	10.28	
			CWC MEALS JUNE 2025	001-100-540	10.28	
			CWC MEALS JUNE 2025	001-100-540	10.28	
			CWC MEALS JUNE 2025	001-100-540	10.28	
			CWC MEALS JUNE 2025	001-100-540	10.28	
			CWC MEALS JUNE 2025	001-100-540	7.99	
			CWC MEALS JUNE 2025	001-100-540	10.28	
			CWC MEALS JUNE 2025	001-100-540	10.28	
			CWC MEALS JUNE 2025	001-100-540	20.56	
			CWC MEALS JUNE 2025	001-100-540	20.56	
			CWC MEALS JUNE 2025	001-100-540	20.56	
01-02372	MAC'S FRESH MARKET	200065	REISSUE CK- LUNCHES CWC MAY 25 REISSUE CK- LUNCHES CWC MAY 25	I 202507311084 001-201-540	7/31/2025 471.41	471.41
01-02372	MAC'S FRESH MARKET	200066	REISSUE CK- LUNCHES CWC MAY 25 REISSUE CK- LUNCHES CWC MAY 25	I 202507311085 001-100-540	7/31/2025 155.43	155.43
01-06156	MADISON CLEANING SERVICES	200067	MONTHLY JANITORIAL MONTHLY JANITORIAL	I 488 001-340-604	7/01/2025 500.00	500.00
01-40750	MADISON COUNTY COOPERATIV	200068	BRUSH AND STUMP KILLER BRUSH AND STUMP KILLER	I 930236 001-201-575	7/14/2025 167.60	167.60
01-40800	MADISON COUNTY DISTRICT A	200069	8-1-25 -07-31-26 BALLISTICS IQ 8-1-25 -07-31-26 BALLISTICS IQ	I 202507291074 001-100-635	7/21/2025 4,999.75	4,999.75
01-41000	MADISON COUNTY JOURNAL	200070	AUDIT NOTICE & ZONING HEARING AUDIT NOTICE & ZONING HEARING AUDIT NOTICE & ZONING HEARING	I 2025CI-6976 001-180-615 001-040-615	6/26/2025 124.44 136.50	260.94
01-01078	MADISON COUNTY WASTEWATER	200071	BBWTF EXPANSION: AUGUST 2025 BBWTF EXPANSION: AUGUST 2025	I 5725 400-650-846	6/30/2025 5,809.84	5,809.84
01-01078	MADISON COUNTY WASTEWATER	200072	BOZEMAN RD: AUGUST 2025 BOZEMAN RD: AUGUST 2025	I 5726 400-650-848	6/30/2025 1,832.14	1,832.14
01-01078	MADISON COUNTY WASTEWATER	200073	PARKWAY EAST: AUGUST 2025	I 5727	6/30/2025	2,021.54

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01078	MADISON COUNTY WASTEWATER	200073	PARKWAY EAST: AUGUST 2025 PARKWAY EAST: AUGUST 2025	I 5727 400-650-845	6/30/2025 2,021.54	2,021.54 CONT
01-07002	JOSEPHINE MAGANA	200074	REMITTANCE OF BOND FEE REMITTANCE OF BOND FEE	I 202507311086 001-000-122	7/30/2025 1,000.00	1,000.00
01-06166	MAGCOR INDUSTRIES	200075	CARDS FOR SENIORS MISC 600 GATE CODE CARD	I 135591 001-340-540	7/11/2025 110.00	110.00
01-05253	LYNETTE MAGEE-PRAYTOR	200076	JULY 22, 2025 MEETING JULY 22, 2025 MEETING	I 072225 001-180-611	7/22/2025 50.00	50.00
01-05685	MAGNOLIA LOCKSMITH COMPAN	200077	LOCK REPAIR C/S P345 KEYS	I 36423 001-100-632	7/18/2025 20.00	20.00
01-05685	MAGNOLIA LOCKSMITH COMPAN	200078	DISPATCH DOOR REPAIR SERVICE CALL SPRING PACK LOCKBODY LABOR	I SAJ35316 001-100-637 001-100-637 001-100-637 001-100-637	6/10/2025 90.00 75.00 375.00 112.50	652.50
01-05685	MAGNOLIA LOCKSMITH COMPAN	200079	LOCK REPAIR C/S LOCK REPAIR C/S	I SAJ36342 001-010-637	7/16/2025 127.50	127.50
01-03146	MARTIN BLOUGH CO	200080	FD - BI-ANL INSPECTION FIRE SYSTEM INSPEC #1 FUSE LINK #1 FIRE SYSTEM INSPEC #2 FUSE LINK #2 FIRE SYSTEM INSPEC #3 LINK FUSE #3 FIRE SYSTEM INSPEC #4 LINK FUSE #4 NEW 10LB FIRE EXTINGUISHE	I 16090 001-160-637 001-160-637 001-160-637 001-160-637 001-160-637 001-160-637 001-160-637 001-160-637 001-160-637	7/23/2025 110.00 20.00 110.00 20.00 110.00 20.00 110.00 20.00 230.00	750.00
01-42480	MARTINSON'S GARDEN WORKS	200081	PINE STRAW PINE STRAW	I 27506 001-340-575	7/11/2025 119.88	119.88
01-42885	MCGRAW RENTAL AND SUPPLY	200082	PROPANE PROPANE	I 562841.1.1 001-201-540	7/24/2025 68.11	68.11
01-04273	MCINVALE HEATING AND AIR	200083	OVERPAYMENT PRIVILEGE LICENSE OVERPAYMENT PRIVILEGE LICENSE	I 202507251030 001-000-220	7/21/2025 13.07	13.07
01-42975	MEL LUNA SAW COMPANY	200084	FAN KIT FAN KIT	I 96542 001-201-635	7/10/2025 45.00	45.00
01-04877	MICHAEL BAKER INTERNATIONAL	200085	LAKE HARBOUR DR INTERSECT IMPR LAKE HARBOUR DR INTERSECT IMPR	I 1256442 371-601-600	7/29/2025 5,965.51	5,965.51
01-05319	MIDSOUTH ELEVATOR LLC	200086	PD-MONTHLY ELEVATOR MAINTENANC PD- MONTHLY ELEVATOR MAINTENAN	I INV-06875 001-100-637	7/15/2025 303.88	303.88

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-05399	MILLS SCANLON DYE & PITTM	200087	OBLIG BONDS, SERIES 2025 OBLIG BONDS, SERIES 2025	I 202507251035 218-450-850	7/11/2025 20,000.00	20,000.00
01-05399	MILLS SCANLON DYE & PITTM	200088	SERVICES THROUGH 07-29-25 SERVICES THROUGH 07-29-25 SERVICES THROUGH 07-29-25 SERVICES THROUGH 07-29-25 SERVICES THROUGH 07-29-25 SERVICES THROUGH 07-29-25 SERVICES THROUGH 07-29-25 SERVICES THROUGH 07-29-25 SERVICES THROUGH 07-29-25 SERVICES THROUGH 07-29-25 SERVICES THROUGH 07-29-25	I 202507301083 001-060-601 001-060-601 001-060-601 001-060-601 001-100-601 001-160-604 001-060-601 385-601-601 350-602-601 400-650-601 400-650-601	7/30/2025 5,652.89 242.50 450.00 1,615.00 270.00 45.00 1,065.00 1,237.50 9,266.48 67.50 4,100.98	24,012.85
01-06515	MARTHA E MILLSAPS	200089	JULY 2025 SERVICES JULY 2025 SERVICES	I 202507241005 001-340-690	7/24/2025 270.00	270.00
01-01123	MISS ASSOCIATION OF CHIEF	200090	SUMMER CONFERENCE SUMMER CONFERENCE	I 1394 001-100-681	5/08/2025 350.00	350.00
01-04591	MISS DEPARTMENT OF PUBLIC	200091	JUNE 2025 JUNE 2025	I 202507281046 001-000-118	7/28/2025 1,752.62	1,752.62
01-03495	MISS DEPARTMENT OF REVENUE	200092	TAG RENEWALS - PD TAG RENEWALS - PD	I 202507241010 001-100-632	7/16/2025 73.75	73.75
01-45475	MISS DEPT OF ENVIRONMENTA	200093	PERMIT FEES PERMIT FEES	I GWSW-00006139 400-650-686	4/01/2025 10.00	10.00
01-45475	MISS DEPT OF ENVIRONMENTA	200094	PERMIT FEES PERMIT FEES	I GWSW-00006140 400-650-686	4/01/2025 10.00	10.00
01-45475	MISS DEPT OF ENVIRONMENTA	200095	PERMIT FEES PERMIT FEES	I GWSW-00006141 400-650-686	4/01/2025 10.00	10.00
01-45475	MISS DEPT OF ENVIRONMENTA	200096	PERMIT FEES PERMIT FEES	I GWSW-00006142 400-650-686	4/01/2025 10.00	10.00
01-45475	MISS DEPT OF ENVIRONMENTA	200097	PERMIT FEES PERMIT FEES	I GWSW-00006143 400-650-686	4/01/2025 10.00	10.00
01-00953	MISS INDUSTRIES FOR THE B	200098	PAUL FORSTER'S CARDS PAUL FORSTER'S CARDS	I 0062926-IN 001-201-540	7/25/2025 75.00	75.00
01-00953	MISS INDUSTRIES FOR THE B	200099	BUSINESS CARDS BUSINESS CARDS	I 0062927-IN 001-040-540	7/25/2025 150.00	150.00
01-00056	MISS MUNICIPAL LEAGUE	200100	FD - TRAINING MML CONFERENCE	I 54990888 001-160-681	7/10/2025 350.00	350.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-47297	MISS RUBBER CO	200101	HYDRAULIC HOSE HYDRAULIC HOSE	I 726756-1 001-201-635	7/25/2025 217.37	217.37
01-47700	MISS STATE FIRE ACADEMY	200102	FD -TRAINING ROPE RESCUE TECH-HUDGENS	I 11147 001-160-681	6/13/2025 250.00	250.00
01-47700	MISS STATE FIRE ACADEMY	200103	FD - TRAINING DRV OPER PUMP -GREENLAW	I 11481 001-160-681	7/28/2025 500.00	500.00
01-04419	MISSISSIPPI AG COMPANY	200104	BLADES BLADES - TCU15882	I P34883 001-340-635	7/10/2025 96.30	96.30
01-04419	MISSISSIPPI AG COMPANY	200105	PARTS FOR BAT WING SHOE L SIDE BOLT LOCKNUT	I P35892 001-201-635 001-201-635 001-201-635	7/25/2025 102.12 8.16 10.14	120.42
01-05432	ROBERT MOORE	200106	JULY 22, 2025 MEETING JULY 22, 2025 MEETING	I 072225 001-180-611	7/22/2025 50.00	50.00
01-49863	BRIAN MYERS	200107	ADV TRAV: 08-17-25 - 08-21-25 ADV TRAV: 08-17-25 - 08-21-25	I 202507281055 001-100-610	7/08/2025 312.80	312.80
01-04679	NEXAIR LLC	200108	TORCH BOTTLE RENTAL HIGH PSI BOTTLE LOW PSI BOTTLE CYLINDER CONTROL TEC CYLINDER MAINTENANCE SUPPLY CHAIN IMPACT	I 0013391092 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540	6/30/2025 43.38 43.38 1.20 11.00 8.95	107.91
01-04679	NEXAIR LLC	200109	OXYGEN AND ARGON CYLINDER OXYGEN CYLINDER 251LB HAZMAT OXYGEN CYLINDER 83LB ARGON CYLINDER	I 0013464959 400-650-540 400-650-540 400-650-540 400-650-540	7/21/2025 58.56 1.00 31.63 152.48	243.67
01-06986	DRENNON NOWELL	200110	REMITTANCE OF BOND FEE REMITTANCE OF BOND FEE	I 202507251020 001-000-122	7/10/2025 2,500.00	2,500.00
01-01133	O'REILLY AUTO PARTS	200111	A/C CONDENSOR CORE RETURN	C 156773 001-201-632	7/23/2025 45.00CR	45.00CR
01-01133	O'REILLY AUTO PARTS	200112	OIL FILTERS OIL FILTERS	I 155842 001-340-635	7/17/2025 17.64	17.64
01-01133	O'REILLY AUTO PARTS	200113	A/C CONDENSOR A/C CONDENSOR EXPANSION VALVE POWER STEERING PUMP FREIGHT	I 155998 400-650-632 400-650-632 400-650-632 400-650-632	7/18/2025 135.14 33.81 304.19 11.39	484.53

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01133	O'REILLY AUTO PARTS	200114	AUTO PART AUTO PART	I 156695 001-100-632	7/23/2025 18.99	18.99
01-01133	O'REILLY AUTO PARTS	200115	A/C CONDENSOR BRAKE CALIPER CORE CHARGE	I 156700 001-201-632 001-201-632	7/23/2025 70.05 45.00	115.05
01-01133	O'REILLY AUTO PARTS	200116	A/C CONDENSOR DEF 51372 FILTER 57502 FILTER WL10351 FILTER	I 156868 001-201-540 001-201-632 001-201-632 001-201-632	7/24/2025 99.90 8.82 4.41 13.23	126.36
01-01133	O'REILLY AUTO PARTS	200117	A/C CONDENSOR 57502 FILTER	I 156898 001-201-632	7/24/2025 4.41	4.41
01-53715	OFFICE PRODUCTS PLUS INC	200118	FD- SUPPLIES REPORT COVER	I 1092490-0 001-160-500	5/08/2025 14.98	14.98
01-53715	OFFICE PRODUCTS PLUS INC	200119	STAMPS - ADMIN STAMP - CUSTOM STAMP - SIGNATURE	I 1097360-0 001-040-540 001-040-540	7/10/2025 38.45 34.05	72.50
01-53715	OFFICE PRODUCTS PLUS INC	200120	FD - SUPPLIES SAMSILL PADFOLIO	I 1097673-0 001-160-500	7/09/2025 49.82	49.82
01-53715	OFFICE PRODUCTS PLUS INC	200121	FD - SUPPLIES BROTHER LABEL PRINTER	I 1098135-0 001-160-500	7/17/2025 122.31	122.31
01-53715	OFFICE PRODUCTS PLUS INC	200122	SHARPIE PENS SHARPIE PENS BOX 12	I 1098195-0 400-650-500	7/17/2025 15.90	15.90
01-53715	OFFICE PRODUCTS PLUS INC	200123	FD - SUPPLIES STANDARD SHEET PROTECTOR	I 1099105-0 001-160-500	7/25/2025 8.22	8.22
01-06029	OLIVIA'S FOOD EMPORIUM	200124	OVERPAYMENT PRIVILEGE LICENSE OVERPAYMENT PRIVILEGE LICENSE	I 202507281051 001-000-220	6/19/2025 50.20	50.20
01-07000	ONE STOP 601	200125	OVERPAYMENT PRIVILEGE LICENSE OVERPAYMENT PRIVILEGE LICENSE	I 202507301082 001-000-220	6/17/2025 9.60	9.60
01-05840	PAK MAIL	200126	SAVE THE DATE CARDS SHIPPING	I 48569 001-340-650	7/15/2025 16.20	16.20
01-05840	PAK MAIL	200127	FD - SHIPPING SHIPPING	I 48582 001-160-540	7/17/2025 20.35	20.35
01-05867	PAPITOS GRILL	200128	REMITTANCE OF RESTITUTION REMITTANCE OF RESTITUTION	I 202507251018 001-000-122	6/24/2025 150.00	150.00
01-55168	PENNINGTON & TRIM ALARM S	200129	LIB ALARM TEST	I 851974	7/16/2025	110.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-55168	PENNINGTON & TRIM ALARM S	200129	LIB ALARM TEST LIB ALARM TEST	I 851974 001-350-637	7/16/2025 110.00	110.00 CONT
01-55600	PETTY CASH - FIRE	200130	PETTY CASH 07-10-25 PETTY CASH 07-10-25	I 202507251038 001-160-540	7/10/2025 94.00	94.00
01-01932	PINNACLE TOWERS LLC	200131	TOWER RENTAL AUGUST 2025 TOWER RENTAL AUGUST 2025	I 48944764 005-101-604	8/01/2025 2,410.24	2,410.24
01-56355	PIP PRINTING	200132	PRINTING PROJECT FOAMCORE SIGN	I 335657 001-093-615	7/06/2025 84.99	84.99
01-56355	PIP PRINTING	200133	SPONSOR BANNERS 94x34 SPONSOR BANNER 70X34 SPONSOR BANNER DESIGN/REVISIONS	I 335691 001-340-650 001-340-650 001-340-650	7/06/2025 289.98 109.99 37.50	437.47
01-56355	PIP PRINTING	200134	PROGRAM PRINTING INAUGURATION CARDS	I 335709 001-093-615	7/06/2025 65.00	65.00
01-06992	POPEYES LOUISIANA KITCHEN	200135	OVERPAYMENT PRIVILEGE LICENSE OVERPAYMENT PRIVILEGE LICENSE	I 202507251040 001-000-220	5/09/2025 20.00	20.00
01-06725	JAMES POWELL	200136	JULY 22, 2025 MEETING JULY 22, 2025 MEETING	I 072225 001-180-611	7/22/2025 50.00	50.00
01-57350	PRASSEL LUMBER COMPANY IN	200137	6"x6" x12' TREATED POST 6"x6" x12' TREATED POST	I 119078 001-201-575	7/22/2025 176.40	176.40
01-00381	PUCKETT RENTS	200138	QUICKRETE QUICKRETE	I 1128125-0001 001-201-575	7/17/2025 243.60	243.60
01-59169	RAINEY ELECTRONICS INC	200139	REPAIR SCOREBOARD AC POWER ADAPTER LABOR BENCH SHIPPING/HANDLING	I 51367 001-340-604 001-340-604 001-340-604	12/03/2024 45.00 85.00 30.75	160.75
01-59175	RAM ELECTRIC CO	200140	LED LIGHT CONVERSION MATERIAL LABOR LABOR MISC.	I 250369S 001-100-637 001-100-637 001-100-637 001-100-637	7/01/2025 27.55 143.04 122.04 6.60	299.23
01-59175	RAM ELECTRIC CO	200141	LED LIGHT CONVERSION MATERIAL LABOR LABOR MISCELLANEOUS	I 250381S 001-100-637 001-100-637 001-100-637 001-100-637	7/01/2025 179.28 286.08 244.08 6.60	716.04
01-59175	RAM ELECTRIC CO	200142	LED LIGHT CONVERSION LABOR LABOR	I 250458S 001-100-637 001-100-637	7/09/2025 214.56 183.06	404.22

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-59175	RAM ELECTRIC CO	200142	LED LIGHT CONVERSION MISCELLANEOUS	I 250458S 001-100-637	7/09/2025 6.60	404.22 CONT
01-06998	RAYMOND JAMES & ASSOCIATE	200143	PRIVATE PLACEMENTS DEBT PRIVATE PLACEMENTS DEBT	I 252346848012 218-450-850	7/09/2025 37,382.60	37,382.60
01-06941	RENEW BIOMEDICAL SERVICES	200144	FD - PREVENTIVE MAINT PREVENTIVE MAINT AED PREVENTIVE MAINT LIFEPAK LIFEPAK 15 NIBP HANDLE LIFEPAK 15 LIFEPAK 15 NIBP LABOR TRAVEL	I 33448 001-160-635 001-160-635 001-160-635 001-160-635 001-160-635 001-160-635 001-160-635	7/07/2025 1,120.00 2,100.00 1,500.00 150.00 1,500.00 525.00 900.00	7,795.00
01-60575	REVELL HARDWARE & SUPPLY	200145	GARBAGE CANS 30 GAL STEEL GARBAGE CAN	I 10668/D 001-340-540	7/15/2025 176.65	176.65
01-60575	REVELL HARDWARE & SUPPLY	200146	15A GROUND PLUG 15A GROUND PLAG	I 10708/D 001-201-575	7/17/2025 9.18	9.18
01-60575	REVELL HARDWARE & SUPPLY	200147	SHOP SUPPLIES TREE PRUNER EXTENDBL 12' XTNDBLE TREE PRUNER 7-14 F-26 CONST ADH 10.3 CART GORILLA WOOD GLUE 8OZ	I 10756/D 001-340-540 001-340-540 001-340-540 001-340-540	7/21/2025 53.99 67.49 28.50 10.78	160.76
01-60575	REVELL HARDWARE & SUPPLY	200148	WASP SPRAY PD WASP SPRAY PD	I 10794/D 001-100-540	7/23/2025 37.15	37.15
01-60575	REVELL HARDWARE & SUPPLY	200149	15A GROUND PLUG DINGO RENTAL DAMAGE WAIVER CHARGE	I 200125/4 001-201-540 001-201-540	7/22/2025 269.00 26.90	295.90
01-01145	RIDGELAND HIGH SCHOOL	200150	ANNUAL SPONSORSHIP SPONSORSHIP	I 7.29.25 001-093-615	7/29/2025 5,000.00	5,000.00
01-02496	RJ YOUNG COMPANY	200151	C-JC1548: 06-23-25 - 07-22-25 C-JC1548: 06-23-25 - 07-22-25 C-JC1548: 06-23-25 - 07-22-25 C-JC1548: 06-23-25 - 07-22-25 C-JC1548: 06-23-25 - 07-22-25 C-JC1548: 06-23-25 - 07-22-25 C-JC1548: 06-23-25 - 07-22-25 C-JC1548: 06-23-25 - 07-22-25 C-JC1548: 06-23-25 - 07-22-25 C-JC1548: 06-23-25 - 07-22-25	I INV7605429 001-010-635 001-020-635 001-040-635 001-080-635 001-100-635 001-160-635 001-180-635 001-340-635 400-650-635 001-201-635	7/21/2025 286.53 136.19 538.16 26.85 1,981.31 443.11 471.40 366.54 504.70 124.16	4,878.95
01-02384	SCOTT PETROLEUM CORPORATI	200152	OFF ROAD DIESEL & GAS CONVENTIONAL GAS EPA TAX	I 134273 001-201-525 001-201-525	7/15/2025 1,005.05 1.60	1,076.05

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02384	SCOTT PETROLEUM CORPORATI	200152	OFF ROAD DIESEL & GAS STATE EXCISE TAX HAZMAT FEE	I 134273 001-201-525 001-201-525	7/15/2025 62.42 6.98	1,076.05 CONT
01-02384	SCOTT PETROLEUM CORPORATI	200153	OFF ROAD DIESEL & GAS OFF ROAD DIESEL EPA TAX STATE EXCISE TAX HAZMAT FEE	I 135393 001-201-525 001-201-525 001-201-525 001-201-525	7/15/2025 2,646.97 4.00 10.01 6.98	2,667.96
01-02676	SERVICE ELECTRICAL SALES	200154	1YR SERVICE PLAN 1YR SERVICE PLAN	I 41309T 001-100-635	7/24/2025 1,994.00	1,994.00
01-64300	SHERWIN WILLIAMS	200155	FD - PAINT PAINT SAND 3LB DISCOUNT	I 6947-1 001-160-637 001-160-637 001-160-637	7/17/2025 36.95 10.39 1.56CR	45.78
01-04854	SITEONE LANDSCAPE SUPPLY	200156	FLOWERS FOR PARKS HEMEROCALLIS X STELLA RHODODENDRON X MRS GG RHODODENDRON X HARDY	I 151537490-001 001-340-575 001-340-575 001-340-575	4/10/2025 322.20 63.48 317.40	703.08
01-00604	SMITH MARINE INC	200157	OVERPAYMENT PRIVILEGE LICENSE OVERPAYMENT PRIVILEGE LICENSE	I 202507281052 001-000-220	6/24/2025 4.50	4.50
01-04508	SOUTHERN SOD SUPPLY	200158	BERMUDA SOD ZOYSIA SOD	I 037892 400-650-575	6/30/2025 245.00	245.00
01-04508	SOUTHERN SOD SUPPLY	200159	BERMUDA SOD BERMUDA SOD	I 037901 400-650-575	7/02/2025 205.00	205.00
01-04508	SOUTHERN SOD SUPPLY	200160	ZOYSIA SOD ZOYSIA SOD	I 037924 400-650-575	7/11/2025 245.00	245.00
01-06060	SOUTHERN VEIN CARE	200161	OVERPAYMENT PRIVILEGE LICENSE OVERPAYMENT PRIVILEGE LICENSE	I 202507281053 001-000-220	5/01/2025 99.90	99.90
01-03641	STAPLES BUSINESS CREDIT	200162	FIRST AID - CH ALEVE	I 6037706228 001-040-540	7/25/2025 34.32	34.32
01-03641	STAPLES BUSINESS CREDIT	200163	FIRST AID - CH ADVIL	I 6037706230 001-040-540	7/25/2025 19.76	19.76
01-03641	STAPLES BUSINESS CREDIT	200164	SUPPLIES - CH COPY PAPER COPY PAPER KLEENEX	I 6037706232 001-030-607 001-040-500 001-092-510	7/25/2025 39.49 78.98 12.35	130.82
01-03641	STAPLES BUSINESS CREDIT	200165	PAPER TOWELS - CH PAPER TOWELS	I 6037706236 001-092-510	7/25/2025 78.68	78.68

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-68050	STATE CHEMICAL MANUFACTUR	200166	107655 KLEEN UP HAND SOAP 107655 KLEEN UP HAND SOAP	I 903850403 001-201-540	7/14/2025 234.00	234.00
01-68200	STATE TREASURER	200167	JUNE 2025 JUNE 2025 JUNE 2025 JUNE 2025 JUNE 2025	I 202507281048 001-000-332 001-000-107 001-000-114 001-000-116 001-000-113	7/28/2025 27,788.15 819.67 65.67 398.54 10,627.25	39,699.28
01-68250	STATE TREASURER FUND: 337	200168	ANALYTICAL FEES: JULY 2025 ANALYTICAL FEES: JULY 2025	I 90163498 001-100-604	7/11/2025 1,920.00	1,920.00
01-68950	CONNIE SUBER	200169	JULY 22, 2025 MEETING JULY 22, 2025 MEETING	I 072225 001-180-611	7/22/2025 50.00	50.00
01-69095	SULLIVAN ELECTRIC	200170	SERVICE CALLS SC TRAIL & WF FIELD	I 689510 001-340-637	7/24/2025 3,360.00	3,360.00
01-69095	SULLIVAN ELECTRIC	200171	SERVICE CALLS FOR PARKS SC FREEDOM RIDGE SC LODGE	I 689511 001-340-637 001-340-637	7/24/2025 1,995.00 525.00	2,520.00
01-05541	LEIGH SULLIVAN	200172	JULY 22, 2025 MEETING JULY 22, 2025 MEETING	I 072225 001-180-611	7/22/2025 50.00	50.00
01-69155	SUNBELT FIRE APPARATUS IN	200173	FS - SUPPLIES LITHIUM BATTERY FREIGHT	I 00026881 001-160-540 001-160-540	6/04/2025 996.00 30.00	1,026.00
01-06312	SUPER SMART SHOPPERS	200174	LIGHT AND BATTERY KOBALT LED BATTERY WORK L BATTERY AND CHARGER	I PS-INV104035 001-100-540 001-100-540	6/03/2025 199.00 199.00	398.00
01-06312	SUPER SMART SHOPPERS	200175	GLOVES GLOVES SHIPPING	I PS-INV104040 001-100-540 001-100-540	6/09/2025 1,030.00 99.00	1,129.00
01-06312	SUPER SMART SHOPPERS	200176	BOOKING HEIGHT CHART BOOKING HEIGHT CHART SHIPPING	I PS-INV104053 001-100-540 001-100-540	6/25/2025 87.60 19.00	106.60
01-06312	SUPER SMART SHOPPERS	200177	DRUG TEST POUCH DRUG TEST POUCH FREIGHT	I PS-INV104075 001-100-540 001-100-540	7/17/2025 68.20 16.00	84.20
01-06312	SUPER SMART SHOPPERS	200178	CID SUPPLY ORDER EVID. POUCHES 9 X 12 EVID. POUCHES 6 X 9 EVID. BAGS 4 X 7.5 SYRINGE TUBE 9 X 1	I PS-INV104076 001-100-540 001-100-540 001-100-540 001-100-540	7/23/2025 199.50 160.00 154.00 119.52	877.09

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-06312	SUPER SMART SHOPPERS	200178	CID SUPPLY ORDER	I PS-INV104076	7/23/2025	877.09	CONT
			DVD SLEEVES	001-100-540	8.99		
			DVD-R 4.7 GB DISCS	001-100-540	39.98		
			HD BOOT COVERS	001-100-540	79.80		
			NEEDLE CLIP STORAGE	001-100-540	38.97		
			SHIPPING	001-100-540	76.33		
01-70350	TEMPLE INC	200179	RED LED SIGNAL	I INV0266373	6/30/2025	384.00	
			RED LED SIGNAL	001-201-575	384.00		
01-70350	TEMPLE INC	200180	16" PEDESTRIAN LED	I INV0266447	6/30/2025	1,800.00	
			16" PEDESTRIAN LED	001-201-585	1,800.00		
01-05489	TIREHUB LLC	200181	P395,383,374,AND345 TIRES	I 50874927	7/01/2025	1,984.00	
			P395 TIRES	001-100-632	480.00		
			P383 TIRES	001-100-632	480.00		
			P374 TIRES	001-100-632	480.00		
			P345 TIRES	001-100-632	528.00		
			TIRE FEE	001-100-632	16.00		
01-02134	TONY'S TIRE & AUTOMOTIVE	200182	OIL CHANGES	I 102749	5/22/2025	76.45	
			P396 OIL CHANGES	001-100-632	69.95		
			P396 WASTE	001-100-632	6.50		
01-02134	TONY'S TIRE & AUTOMOTIVE	200183	OIL CHANGES	I 102940	6/06/2025	86.45	
			P406 OIL CHANGES	001-100-632	79.95		
			P406 WASTE	001-100-632	6.50		
01-02134	TONY'S TIRE & AUTOMOTIVE	200184	OIL CHANGES	I 103296	7/02/2025	86.45	
			P392 OIL CHANGES	001-100-632	79.95		
			P392 WASTE	001-100-632	6.50		
01-02134	TONY'S TIRE & AUTOMOTIVE	200185	OIL CHANGES	I 103378	7/09/2025	86.45	
			P398 OIL CHANGES	001-100-632	79.95		
			P398 WASTE	001-100-632	6.50		
01-02134	TONY'S TIRE & AUTOMOTIVE	200186	OIL CHANGES	I 103393	7/10/2025	86.45	
			P390 OIL CHANGE	001-100-632	79.95		
			P390 WASTE	001-100-632	6.50		
01-02134	TONY'S TIRE & AUTOMOTIVE	200187	OIL CHANGES	I 103395	7/10/2025	96.45	
			P321 OIL CHANGES	001-100-632	79.95		
			P321 WASTE	001-100-632	6.50		
			TIRE ROTATION	001-100-632	10.00		
01-02134	TONY'S TIRE & AUTOMOTIVE	200188	OIL CHANGES	I 103459	7/16/2025	86.45	
			P386 OIL CHANGE	001-100-632	79.95		
			P386 WASTE	001-100-632	6.50		
01-02134	TONY'S TIRE & AUTOMOTIVE	200189	OIL CHANGES	I 103481	7/17/2025	193.45	
			P409 OIL CHANGES	001-100-632	79.95		
			P409 WASTE	001-100-632	8.50		

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02134	TONY'S TIRE & AUTOMOTIVE	200189	OIL CHANGES P409 DIAGNOSTIC	I 103481 001-100-632	7/17/2025 105.00	193.45 CONT
01-02134	TONY'S TIRE & AUTOMOTIVE	200190	OIL CHANGES P405 OIL CHANGES P405 WASTE P405 CABIN FILTER	I 103483 001-100-632 001-100-632 001-100-632	7/17/2025 79.95 6.50 24.56	111.01
01-02134	TONY'S TIRE & AUTOMOTIVE	200191	OIL CHANGES P395 FRONT BRAKES P395 REAR BRAKES	I 103496 001-100-632 001-100-632	7/18/2025 195.60 195.60	391.20
01-02134	TONY'S TIRE & AUTOMOTIVE	200192	OIL CHANGES P353 FUSE BOX P353	I 103498 001-100-632 001-100-632	7/18/2025 388.25 412.50	800.75
01-02134	TONY'S TIRE & AUTOMOTIVE	200193	OIL CHANGES P381 OIL CHANGES P381 WASTE	I 103504 001-100-632 001-100-632	7/21/2025 79.95 6.50	86.45
01-02134	TONY'S TIRE & AUTOMOTIVE	200194	OIL CHANGES P335 OIL CHANGES P335 WASTE	I 103538 001-100-632 001-100-632	7/22/2025 79.95 6.50	86.45
01-02134	TONY'S TIRE & AUTOMOTIVE	200195	OIL CHANGES P395 OIL CHANGES P395 WASTE	I 103547 001-100-632 001-100-632	7/23/2025 79.95 6.50	86.45
01-02134	TONY'S TIRE & AUTOMOTIVE	200196	OIL CHANGES P340 OIL CHANGES P340 WASTE	I 103548 001-100-632 001-100-632	7/23/2025 79.95 6.50	86.45
01-02134	TONY'S TIRE & AUTOMOTIVE	200197	OIL CHANGES P333 DRAIN PLUG REMOVEL P333 DRAIN PLUG P333 OIL CHANGES P333 WASTE	I 103549 001-100-632 001-100-632 001-100-632 001-100-632	7/23/2025 39.95 14.56 79.95 6.50	140.96
01-05602	TRI COUNTY TREE SERVICE	200198	STEED RD MULTI-USE REMOVE 4 TREES	I 339 385-601-760	7/29/2025 1,750.00	1,750.00
01-06720	TRI-COUNTY DIESEL LLC	200199	FD - LADDER 1 REPAIR LABOR A/C CUCTION LINE A/C DISCHARGE 134A FREON	I 5704 001-160-632 001-160-632 001-160-632 001-160-632	7/11/2025 2,080.00 431.17 316.81 225.00	3,052.98
01-06650	TRIBLES INC	200200	FD - SUPPLY WASHER LID	I 19753328 001-160-635	7/08/2025 218.12	218.12
01-02393	TYLER TECHNOLOGIES	200201	SEPT 2025-AUG 2026 MAINTENANCE SEPT 2025-AUG 2026 MAINTENANCE	I 025-520096 001-180-635	8/01/2025 600.00	1,200.00

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-02393	TYLER TECHNOLOGIES	200201	SEPT 2025-AUG 2026 MAINTENANCE	I 025-520096	8/01/2025	1,200.00	CONT
			SEPT 2025-AUG 2026 MAINTENANCE	400-650-635	600.00		
01-02393	TYLER TECHNOLOGIES	200202	AUGUST 2025 MONTHLY FEE	I 025-520455	8/01/2025	370.00	
			AUGUST 2025 MONTHLY FEE	400-650-604	370.00		
01-02393	TYLER TECHNOLOGIES	200203	PD - 07-07-25 - 07-11-25 SVCS	I 130-158270	7/16/2025	4,981.31	
			PD - 07-07-25 - 07-11-25 SVCS	005-101-730	4,981.31		
01-02393	TYLER TECHNOLOGIES	200204	PD - 07-07-25 - 07-11-25 SVCS	I 130-158377	7/22/2025	2,196.58	
			PD - 07-07-25 - 07-11-25 SVCS	005-101-730	2,196.58		
01-00544	U.S. LAWNS OF JACKSON	200205	IRRIGATION REPAIRS	I 52750	7/14/2025	4,200.00	
			IRRIGATION REPAIRS	001-201-604	4,200.00		
01-00544	U.S. LAWNS OF JACKSON	200206	CITY HALL LANDSCAPE MAINTENANC	I 52842	8/01/2025	2,402.08	
			CITY HALL LANDSCAPE MAINTENANC	001-340-604	2,402.08		
01-00544	U.S. LAWNS OF JACKSON	200207	HARBOR DRIVE	I 52844	8/01/2025	1,500.00	
			HARBOR DRIVE	001-201-604	1,500.00		
01-00544	U.S. LAWNS OF JACKSON	200208	MONTH MAINTENANCE	I 52845	8/01/2025	3,599.00	
			JESSAMINE CEMETERY	001-201-604	1,100.00		
			SPILLWAY ROAD	001-201-604	2,499.00		
01-00544	U.S. LAWNS OF JACKSON	200209	COUNTY LINE ROAD MAINTENANCE	I 52846	8/01/2025	3,967.42	
			COUNTY LINE ROAD MAINTENANCE	001-201-604	3,967.42		
01-00544	U.S. LAWNS OF JACKSON	200210	JACKSON STREET PARKING LOT	I 52847	8/01/2025	816.67	
			JACKSON STREET PARKING LOT	001-201-604	816.67		
01-00544	U.S. LAWNS OF JACKSON	200211	LAKE HARBOUR @ NORTH PARK DR	I 52848	8/01/2025	997.50	
			LAKE HARBOUR @ NORTH PARK DR	001-201-604	997.50		
01-00544	U.S. LAWNS OF JACKSON	200212	I-55 INTERCHANGE MAINTENANCE	I 52849	8/01/2025	7,799.50	
			I-55 INTERCHANGE MAINTENANCE	001-201-604	7,799.50		
01-00544	U.S. LAWNS OF JACKSON	200213	LAKE HARBOUR INSTALL	I 52975	5/09/2025	14,533.64	
			SWEETBAY MAGNOLIA	001-201-604	2,783.00		
			INSTALL TREES	001-201-604	1,100.00		
			INSTALL PLANT MATERIALS	001-201-604	4,350.64		
			BED PREPARATION	001-201-604	5,250.00		
			UNLOAD AND STORAGE	001-201-604	1,050.00		
01-05135	U.S. POSTAL SERVICE (POST	200214	METER #51185817	I 202507251034	7/25/2025	6,000.00	
			METER #51185817	001-000-062	6,000.00		
01-03710	UNION AUTO PARTS	200215	BATTERY FOR DITCH WITCH	C 3060479-00	7/24/2025	60.00CR	
			CORE RETURN	001-201-632	60.00CR		
01-03710	UNION AUTO PARTS	200216	AUTO PARTS	I 3045029-00	6/25/2025	562.82	
			P334 STRUT	001-100-632	389.02		

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03710	UNION AUTO PARTS	200216	AUTO PARTS	I 3045029-00	6/25/2025	562.82
			P334 SWAY BAR	001-100-632	41.80	
			P334 SWAY BAR	001-100-632	41.80	
			P334 THERMST	001-100-632	33.14	
			P334 COOLANT	001-100-632	57.06	
01-03710	UNION AUTO PARTS	200217	AUTO PARTS	I 3045461-00	6/25/2025	41.24
			P334 MOUNT	001-100-632	41.24	
01-03710	UNION AUTO PARTS	200218	AUTO PARTS	I 3045469-00	6/25/2025	421.60
			P334 FUEL PUMP	001-100-632	421.60	
01-03710	UNION AUTO PARTS	200219	AUTO PARTS	I 3046451-00	6/27/2025	437.81
			P364 COMPRESSOR	001-100-632	405.00	
			P364 EXPANSION	001-100-632	18.29	
			P364 DRIER	001-100-632	14.52	
01-03710	UNION AUTO PARTS	200220	AUTO PARTS	I 3046643-00	6/27/2025	127.60
			P383 BATTERY	001-100-632	127.60	
			P383 CORE	001-100-632	11.00	
			P383 DIRTY CORE	001-100-632	11.00CR	
01-03710	UNION AUTO PARTS	200221	AUTO PARTS	I 3048405-00	7/01/2025	420.51
			P353 GENERATOR	001-100-632	317.73	
			P353 BATTERY	001-100-632	102.78	
			P353 CORE	001-100-632	11.00	
			P353 DIRTY CORE	001-100-632	11.00CR	
01-03710	UNION AUTO PARTS	200222	AUTO PARTS	I 3048407-00	7/01/2025	69.64
			P394 THERMST	001-100-632	33.14	
			P394 COOLANT	001-100-632	36.50	
01-03710	UNION AUTO PARTS	200223	BATTERY FOR DITCH WITCH	I 3049694-00	7/03/2025	195.99
			DITCHWITCH BATTERY	400-650-635	195.99	
			CORE CHARGE	400-650-635	18.00	
			CORE RETURN	400-650-635	18.00CR	
01-03710	UNION AUTO PARTS	200224	AUTO PARTS	I 3050252-00	7/07/2025	339.79
			P360 BRAKES	001-100-632	53.85	
			P360 ROTORS	001-100-632	285.94	
01-03710	UNION AUTO PARTS	200225	BATTERY FOR DITCH WITCH	I 3050573-00	7/07/2025	125.67
			GROUP 31 BATTERY	001-201-635	125.67	
			CORE CHARGE	001-201-635	11.00	
			CORE RETURN	001-201-635	11.00CR	
01-03710	UNION AUTO PARTS	200226	BATTERY FOR DITCH WITCH	I 3054357-00	7/14/2025	195.99
			BXT-65-850 BATTERY	001-201-632	195.99	
			CORE CHARGE	001-201-632	18.00	
			CORE RETURN	001-201-632	18.00CR	
01-03710	UNION AUTO PARTS	200227	BATTERY FOR DITCH WITCH	I 3058991-00	7/23/2025	983.30

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	CONT
01-03710	UNION AUTO PARTS	200227	BATTERY FOR DITCH WITCH	I 3058991-00	7/23/2025	983.30	CONT
			HYDRO BOOST	001-201-632	357.06		
			POWER STEERING PUMP	001-201-632	484.26		
			CORE CHARGE	001-201-632	60.00		
			RIGHT LOWER TIE ROD END	001-201-632	81.98		
01-03710	UNION AUTO PARTS	200228	BATTERY FOR DITCH WITCH	I 3058996-00	7/23/2025	277.37	
			WATER PUMP	001-201-632	224.56		
			THERMOSTAT	001-201-632	52.81		
01-03710	UNION AUTO PARTS	200229	BATTERY FOR DITCH WITCH	I 3059169-00	7/23/2025	127.95	
			REAR PADS	001-201-632	68.47		
			REAR AXLE SEAL	001-201-632	59.48		
01-03710	UNION AUTO PARTS	200230	A/C COMPRESSOR	I 3059423-00	7/23/2025	315.13	
			A/C COMPRESSOR	400-650-632	296.31		
			DRIER SOCK	400-650-632	18.82		
01-03710	UNION AUTO PARTS	200231	A/C COMPRESSOR	I 3059598-00	7/23/2025	224.59	
			ROTOR	001-201-632	224.59		
01-03710	UNION AUTO PARTS	200232	A/C COMPRESSOR	I 3060193-00	7/24/2025	227.74	
			GROUP 31 BATTERY	001-201-632	227.74		
			CORE CHARGE	001-201-632	22.00		
			CORE RETURN	001-201-632	22.00CR		
01-03710	UNION AUTO PARTS	200233	A/C COMPRESSOR	I 3061360-00	7/28/2025	184.32	
			WIPER MOTOR	001-201-632	161.90		
			LUCAS POWER STEERING	001-201-632	22.42		
01-01546	VENABLE GLASS SERVICES	200234	FD - REPAIR WINDOW	I 1-404386	6/04/2025	450.00	
			REPAIR WINDOW CENTRAL	001-160-637	450.00		
01-01546	VENABLE GLASS SERVICES	200235	REMITTANCE OF RESTITUTION	I 202507251015	6/17/2025	658.05	
			REMITTANCE OF RESTITUTION	001-000-122	658.05		
01-06544	VICTIMS OF HUMAN TRAFFICK	200236	JUNE 2025	I 202507281047	7/28/2025	50.00	
			JUNE 2025	001-000-330	50.00		
01-75100	WAGGONER ENGINEERING INC	200237	PROJECT NO. 101.0021259.002	I 44615	7/24/2025	26,496.00	
			PROJECT NO. 101.0021259.002	475-650-600	26,496.00		
01-75100	WAGGONER ENGINEERING INC	200238	PROJECT NO. 101.0023088.000	I 44621	7/25/2025	39,657.05	
			PROJECT NO. 101.0023088.000	350-603-600	34,200.00		
			PROJECT NO. 101.0023088.000	350-602-600	5,457.05		
01-75450	WALMART	200239	FD - SUPPLIES	I 00313A	7/08/2025	163.20	
			MAILBOX ST.1	001-160-540	27.94		
			LAUNDRY DETERGENT	001-160-540	63.76		
			CLOROX BLEACH	001-160-540	15.04		
			FABULOSO MULTI PURPOSE	001-160-540	15.96		
			CASCADE PODS	001-160-540	19.94		

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-75450	WALMART	200239	FD - SUPPLIES	I 00313A	7/08/2025	163.20
			DAWN LIQUID DISHWASH	001-160-540	9.94	
			HOTSHOT SPRAY	001-160-540	4.68	
			SCOTCH BRITE SPONGE	001-160-540	3.32	
			SCOTCH BRITE SPONGE	001-160-540	2.62	
01-75450	WALMART	200240	FD - SUPPLIES #2	I 00991A	7/21/2025	196.98
			FABULOSO LAVENDER	001-160-510	15.96	
			CLOROX BOWL CLEANER	001-160-510	14.94	
			MR CLEAN	001-160-510	17.88	
			LAV 320Z	001-160-510	14.64	
			AH LAUNDRY DETERGENT	001-160-510	31.96	
			MR CLEAN LEMON CLEANER	001-160-510	17.88	
			WATER	001-160-540	21.36	
			FOLGERS COFFEE	001-160-540	38.48	
			TIRE WET	001-160-632	23.88	
01-75450	WALMART	200241	SUPPLIES	I 02825	7/10/2025	232.60
			BLEACH	001-201-510	18.48	
			PINE-SOL	001-201-510	38.88	
			DAWN	001-201-540	29.82	
			AIR FRESHENER 2/1	001-201-540	11.94	
			LYSOL SPRAY 2/1	001-201-540	40.41	
			ZEVO REFILL 4/1	001-201-540	14.97	
			CREAMER	001-201-540	17.52	
			COFFEE	001-201-540	34.32	
			SUGAR	001-201-540	10.38	
			G2 GEL INK PEN 5/1	001-201-540	5.94	
			POST-IT-NOTE 4/1	001-201-540	9.94	
01-75450	WALMART	200242	COFFEE, SCREEN PROTECTOR	I 04235	7/16/2025	69.00
			COFFEE	001-201-540	51.48	
			SCREEN PROTECTOR	001-201-540	6.48	
			CREAMER	001-201-540	8.76	
			COFFEE FILTER	001-201-540	2.28	
01-75450	WALMART	200243	IPHONE CHARGING CORD	I 04950	7/09/2025	23.47
			IPHONE CHARGING CORD	400-650-540	23.47	
01-75500	WALMART 875	200244	REMITTANCE OF RESTITUTION	I 202507251017	6/24/2025	182.06
			REMITTANCE OF RESTITUTION	001-000-122	182.06	
01-75900	WASTE MANAGEMENT OF MS	200245	06-01-25 - 06-30-25 SERVICES	I 0028868-1894-3-A	7/02/2025	163,106.38
			06-01-25 - 06-30-25 SERVICES	003-220-682	117,085.44	
			06-01-25 - 06-30-25 SERVICES	003-220-683	46,020.94	
01-03775	WATKINS & EAGER PLLC	200246	BONDS,SERIES 2025 REN PHASE II	I 202507301077	7/15/2025	5,000.00
			BONDS,SERIES 2025 REN PHASE II	218-450-850	5,000.00	
01-04506	WELLS MARBLE & HURST PLLC	200247	JUNE 2025 SERVICES	I 159748	7/14/2025	36.00
			JUNE 2025 SERVICES	001-060-601	36.00	

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-06882	VICKIE WHITE	200248	JULY 2025 SERVICES	I 202507241008	7/24/2025	180.00
			JULY 2025 SERVICES	001-340-690	180.00	
01-04391	WILLOUGHBY PAINTING LLC	200249	PARK REPAIRS	I 251507	7/15/2025	4,160.00
			FRIENDSHIP PARK BRIDGE	001-340-637	2,420.00	
			MIDWAY PARK PERGOLA	001-340-637	1,740.00	
01-06370	JAMES WOODRICK JR	200250	JULY 22, 2025 MEETING	I 072225	7/22/2025	50.00
			JULY 22, 2025 MEETING	001-180-611	50.00	
01-06983	XEROX IT SOLUTIONS INC	200251	FD - SUPPLIES	I 01581191	7/16/2025	989.19
			EATON 5P RACKMOUNT	001-160-540	877.94	
			SHIPPING	001-160-540	111.25	
01-02983	YELVERTON CONSULTING LLC	200252	AUGUST 2025 CONSULTING FEE	I INV-000132	8/01/2025	4,000.00
			AUGUST 2025 CONSULTING FEE	001-020-604	4,000.00	
						=====
						TOTAL = 3,488,650.30
						=====

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	541,572.46
003	SANITATION	163,106.38
005	COURT SERVICES FEE FUND	9,756.06
218	COLONY PARK TIF BOND	148,382.60
329	TOP GOLF DRIVE	52,000.00
350	RIDGEWOOD RD DRAINAGE	233,550.74
371	LAKE HARB WOLCOTT TO 51	5,965.51
385	STEED RD MULTI USE TRAIL	2,987.50
400	PUBLIC UTILITIES FUND	340,057.86
404	EMCRS OPERATION & MAINT	1,964,775.19
475	HIGHLAND COLONY WELL TANK	26,496.00
TOTALS FOR ALL FUNDS =		3,488,650.30

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 7/04/2025

PAY PERIOD ENDING: 7/17/2025

July 25, 2025 payroll

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB-----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	464.00	25,756.48	VEH	22.40	AFA	AFACC	1227.71		FED W/H	533,396.44	45,421.22	
SMON	0.00	36,827.08			AFC	AFCAN	873.30		ST WH MS	533,396.44	14,964.00	
REG	17,090.25	436,237.89			AFD	AFSHO	1639.71		FICA	592,384.08	36,727.93	36727.93
R/O	50.00	1,186.97			AFH	AFHOS	475.13		MEDI	592,384.08	8,589.61	8589.61
O/T	978.75	34,070.96			AFS	AFSPE	247.68					
CE	42.39	0.00			ANN	ANUTY	4042.00					
CMPRG	49.25	0.00			C18	CHSUP	202.50					
COMP	116.50	2,907.34			C32	CHSUP	225.00					
SICK	651.50	16,511.14			C42	CHSUP	147.50					
VAC	589.25	15,246.84			C59	CHSUP	285.25					
HOL	1,586.50	42,473.31			C70	CHSUP	107.00					
HOLB	1,176.00	0.00			C73	CHSUP	86.50					
MLT	24.00	759.36			C74	CHSUP	165.00					
PARAM	0.00	3,846.20			C82	CHSUP	127.50					
SHIFT	0.00	375.00			C86	CHSUP	87.50					
FEQMT	0.00	35.48			C87	CHSUP	72.50					
YMCA	0.00	16.50			C88	CHSUP	327.50					
AEMT	0.00	96.15			C92	CHSUP	76.00					
MBNHI	22.00	1,066.34			C94	CHSUP	382.50					
TASKF	18.00	777.06			C95	CHSUP	90.00					
					C96	CHSUP	73.50					
					C99	CHSUP	93.00					
					CAF	ADMFE	117.75	138.16				
					CFM	CFM	10.50	12.25				
					CHC	CHCAR	1233.32					
					CRU	CRUN	2878.00					
					D92	GARNI	234.54					
					DCF	DENCF	2197.23	1230.39				
					DCM	DCM	346.50	182.28				
					DEN	DENTL	38.38	2263.31				
					DMO	DMO		60.76				
					FCE	FLEX	14.26					
					HCF	HTHCF	14201.96	21762.03				
					HCM	HCM	2297.64	3577.32				
					HLT	HELTH		46505.16				
					HRF	HRF	204.43	268.92				
					LIF	LIFE	15.08	1011.78				
					PBA	POBEN	220.50					
					RET	RET	54945.64	113040.16				
					UNR	UNREM	2816.62					
TOTALS:	22,858.39	618,190.10		22.40			92826.63	190052.52			105,702.76	45317.54

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 7/04/2025

PAY PERIOD ENDING: 7/17/2025

*** G R A N D T O T A L S ***

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	25,808.88	23,939.34	0.00	1,869.54	0.00	0.00	4,113.85	3,710.95	17,984.08
001-020	24,787.80	24,271.90	0.00	515.90	0.00	0.00	4,963.89	3,373.58	16,450.33
001-040	29,432.80	25,052.09	0.00	4,380.71	0.00	0.00	3,942.09	5,407.32	20,083.39
001-092	1,758.40	1,582.56	0.00	175.84	0.00	0.00	158.26	287.13	1,313.01
001-100	177,397.09	138,984.51	13,998.10	22,196.08	2,218.40	0.00	24,744.18	30,014.05	122,638.86
001-160	155,944.91	117,846.42	16,255.64	17,865.02	3,977.83	0.00	27,200.21	27,352.60	101,392.10
001-180	29,289.31	24,629.98	0.00	4,642.83	16.50	0.00	4,359.04	5,556.99	19,373.28
001-201	72,585.45	58,682.07	831.83	12,628.30	420.85	22.40	8,550.75	12,392.39	51,619.91
001-340	36,630.05	31,083.18	94.67	5,452.20	0.00	0.00	3,913.28	6,342.84	26,373.93
005-101	5,344.88	5,015.08	0.00	329.80	0.00	0.00	990.98	958.07	3,395.83
400-650	57,557.07	46,290.34	2,890.72	7,609.89	766.12	0.00	9,338.08	10,150.47	38,068.52
404-650	1,675.86	1,443.98	0.00	231.88	0.00	0.00	552.02	156.37	967.47
TOTALS	618,212.50	498,821.45	34,070.96	77,897.99	7,399.70	22.40	92,826.63	105,702.76	419,660.71

REGULAR INPUT: 260

MANUAL INPUT: 0

CHECK STUB COUNT: 1

DIRECT DEPOSIT STUB COUNT: 259

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A / P CHECK REGISTER

PAGE: 1

PACKET: 20725 Regular Payments

VENDOR SET: 01

*** DRAFT/OTHER LISTING ***

BANK : PYBK PAYROLL RELATED DISB

July 2025 month End

VENDOR	NAME / I.D.	DESC	ITEM TYPE	PAID DATE	DISCOUNT	AMOUNT	ITEM NO#	ITEM AMOUNT
00010	STATE TAX COMMISSION							
	I-T2 202507080892	STATE TAX WITHHOLDING	D	7/31/2025		15,916.00CR	001145	
	I-T2 202507181004	STATE TAX WITHHOLDING	D	7/31/2025		14,964.00CR	001145	30,880.00
00011	GOVT EMPL DEFERRED COMP P							
	I-ANN202507080892	ANNUITY	D	7/31/2025		4,042.00CR	001146	
	I-ANN202507181004	ANNUITY	D	7/31/2025		4,042.00CR	001146	8,084.00
00029	CITY OF RIDGELAND PAYROLL							
	I-RET202507080892	RETIREMENT	D	7/31/2025		175,030.91CR	001147	
	I-RET202507181004	RETIREMENT	D	7/31/2025		167,985.80CR	001147	343,016.71

* * 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	381,980.71	381,980.71
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	381,980.71	381,980.71

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

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A / P CHECK REGISTER

PAGE: 2

PACKET: 20725 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	7/2025	341,426.36CR
005	7/2025	3,578.63CR
400	7/2025	36,025.34CR
404	7/2025	950.38CR
ALL		381,980.71CR