MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
January 20, 2026
6:00 PM

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

January 6, 2026

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

January 5, 2026

1. CONSENT ITEMS

a) Appointment of Carol Salers to the Madison County Library Board

b) Authorize the Mayor to Sign the CE&I Contract with Benchmark Engineering & Surveying, LLC for the Steed Road Multiuse Path Project Pending MDOT Concurrence - STP-0213-00(037)LPA/109472-701000

c) Authorize the Mayor to Apply for the Highway 51 Safety Improvements Project through STBG Funding and Authorize him to sign all associated forms

d) Authorize Mayor to Sign Interlocal Cooperation Agreement with Madison County to Pave Roads in Ridgeland and Approve Budget Amendment Increasing 001-000-279 Other Participation by
$1,500,000 and Increasing 001-201-603 Professional Fees-Streets by $1,500,000

e) Site Plan and Architectural Review for StudioRes Hotel (Ridgeland Avenue)

f) Approve a 1-yr Contract Renewal with Vector Disease Control International (VDCI) for the Integrated Mosquito Management Program

g) Approve 1-yr Contract Renewal with US Lawns for the I-55 Roadside Maintenance

h) Approve 1-yr Contract Renewal with US Lawns for the Roadside and Sewer Easement Maintenance

i) Amend the Lake Harbour Drive and Northpark Drive Intersection Contract with US Lawns to Include Additional Roadside Landscape Bed Maintenance

j) Designate Eagle Pipe and Supply as the Lowest and Best Bidder and Authorize the Public Works Department to Purchase the Sewer Push Camera in the Amount of $11,443.13

k) Approve the Waggoner Engineering Invoice No. 45735 in the Amount of $134,888.00 for the Highland Commerce Drive Project - STP-0213-00(039) LPA / 109705-701000

l) Approve Waggoner Invoice No. 45799 in the Amount of $23,040.00 for the Highland Colony

Parkway Tank and Well Project - MCWI 64-1-DW-5.15 / EPA STAG 03D24224

m) Approve Waggoner Engineering Invoice No. 45803 in the Amount of $16,485.00 for the Purple Creek Basin Drainage Improvements Project - MCWI 600-2-SW-5.6 MOSTF BB.007-004

n) Approve Waggoner Engineering Invoice No. 45804 in the Amount of $21,000 for the West Jackson Street Corridor Demonstration Project - SS4A 69JJ32540798

o) Approve Waggoner Engineering Invoice No. 45806 in the Amount of $4,3505.00 for the Colony Park Blvd Additional Water Line Improvements - EPA STAG 03D24224

p) Approve the Dean Engineering Solutions, Inc. Invoice No. 26001 in the Amount of $5,000.00 for the TopGolf Way Extension Project –State Appropriate Funds

q) Approve the Hemphill Construction Co. Pay Application No. 3 in the Amount of $121,390.87 for the TopGolf Way Extension Project –State Appropriate Funds

r) Approve the Hemphill Construction Co. Pay Application No. 4 in the Amount of $577,403.79 for the Colony Park Boulevard Water and Sewer Project – Madison County ARPA Transfer Funds and State Appropriation Funds

s) Authorize the Mayor to Sign the Contract with Neel-Schaffer, Inc. for Engineering Services for East Lake Harbour Drive Multi-use Trail Connector

t) Declare Performance Rescue the lowest and best bidder for TNT Extrication Equipment for Engine 5 and authorize the Fire Department to make the $21,860.00 purchase - Fire Department

u) Declare Emergency Equipment Professionals the lowest and best bidder for 5" and 3" hoses for Engine 5 and authorize the Fire Department to make the $14,332.23 purchase.

v) Surplus Equipment Items: Air compressor and Dell Projector and approval for disposal-Fire Department

w) Motorola Solution Service Agreement (Police Department)

x) Acceptance of the Privilege License Report for December 1, 2025 - December 31, 2025

y) Approve Sewer Adjustments

z) Declare the Exchange of the City Observance of Confederate Memorial Day in the Holiday Schedule to Good Friday Effective Calendar Year 2026 as Allowed by Mississippi Code of 1972 3-3-7 (2)

2. PAYMENT OF CLAIMS

a) Approve Payment of Claims 203811 - 204185 and January 9, 2026, Payroll (3,121,891.75)

3. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

December 2025 Financial Statement

December 2025 Fund Balance Report

January 2026 Sales Tax Report

MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
January 6, 2026
6:00 PM

The Mayor called the January 6, 2026 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 opened with an invocation by Alderman Bill Lee followed by the pledge of allegiance.

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Next came the recognition of Sergeant Justin Crawford for being selected "Officer of the Month for November 2025." Mayor McGee stated that Sgt. Crawford, with the help of his shift members, assisted the Alabama Department of Human Services with the safe recovery of two children taken from an Alabama foster home by their mother who violated a court order. Mayor McGee thanked Sgt. Crawford for his dedication to the City of Ridgeland and encouraged him to continue the good work. - The letter of recognition is a*ttached hereto as Exhibit "A"*

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The Mayor and Board of Aldermen were provided the City Attorney's Statement for Services rendered through December 23, 2025.

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Next came the matter of accepting the Minutes of the December 16, 2025, Board of Aldermen meeting. The Minutes were accepted with no corrections noted.

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Next came the cleaning of private property hearing for the vacant lot - Parcel #072H-33A-00401.00 (Thompson Shelton Road). The City Clerk adjudicated that the proper notice was made. Public Works Director, Alan Hart, made a presentation regarding the condition of the property and provided photographs and recommended that the property be declared in a state of uncleanliness to be a menace to the public health, safety and/or welfare of the community. The Mayor asked if there was anyone present to speak regarding the property located at Parcel #072H-33A-00401.00 and received no response. Alderman D.I. Smith moved to declare the property to be in a state of uncleanliness and to be a menace to the public health, safety and/or welfare of the community. The motion was seconded by Alderman Kevin Holder 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. - *Resolution is attached hereto as Exhibit "B"*

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Next came the cleaning of private property hearing for 604 Goodridge Road, which is vacant. The City Clerk adjudicated that the proper notice was made. Alan Hart, Public Works Director, made a presentation regarding the condition of the property and provided photographs and recommended that the property be declared in a state of uncleanliness to be a menace to the public health, safety and/or welfare of the community. The Mayor asked if there was anyone present to speak regarding the property located at 604 Goodridge Road and one of the owners of the property, Dr. Reginald Martin, spoke. He asked that the family have time to clean and secure the building on the property as they work to proceed with the sale to a local business. Alderman Kevin Holder moved to declare the property to be in a state of uncleanliness and to be a menace to the public health, safety and/or welfare of the community and required the representative to secure the vacant building for purposes of preventing unauthorized occupancy of the building and to abate all safety hazards created by downed power lines on the property. The motion was seconded by Alderman Chuck Gautier 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. *Resolution is attached hereto as Exhibit "C"*

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Next came the consideration of the items set out on the Consent Agenda. Alderman Chuck Gautier moved to approve the Consent Agenda:

a) Approval of the Resolution between the Madison County Board of Supervisors, the Hinds County Board of Supervisors, the City of Jackson, the City of Ridgeland, and the Madison County Economic Development Authority to Commence A Regional Partnership Effort Dedicated to the Improvement of the West County Line Transportation Corridor - *Resolution Attached Hereto As Exhibit "D"*

b) Petition and Application for Conditional Use Permit for Entergy Mississippi - *Order Attached Hereto As Exhibit "E."*

c) Petition and Application for Conditional Use Permit for Standard Bearer Int'l Worship Center - *Order Attached Hereto As Exhibit "F"*

d) Approve the Garver CE&I Invoice No. 1 in the Amount of $3,727.31 for the I-55 and Old Agency Rd LED Lighting Project – STP-0213-00(038)LPA/109704-701000 - *Order Attached Hereto As Exhibit "G"*

e) Approve the Benchmark Engineering & Surveying, LLC Invoice No. 28414 in the Amount of $25,000.00 for the Colony Park Boulevard Water and Sewer Project – Madison County ARPA Transfer Funds and State Appropriate Funds - *Order Attached Hereto As Exhibit "H"*

f) Approve the Budget Amendment Increasing 315-601-604 in the Amount of $60,345.00 and Decreasing 315-000-192 in the Amount of $60,345.00 for the Final Payment to Hemphill Construction Co. for the City Center Site Development Project and Authorize Payment of Hemphill Construction Co. Pay Application No. 4. Final in the Amount of $60,344.28 - *Resolution and Order Attached Hereto As Exhibit "I"*

g) Approve the Hemphill Construction Co. Pay Application No. 6 in the Amount of $472,377.62 for the Highland Colony Parkway Tank and Well Project - MCWI 64-1-DW-5.15 / EPA STAG 03D24224 - *Order Attached Hereto As Exhibit "J"*

h) Approve the Hemphill Construction Co. Pay Application No. 11 in the Amount of $495,698.71.00 for the Purple Creek Basin Drainage Improvements Project - MCWI 600-2-SW-5.6 MOSTF BB.007-004 - *Order Attached Hereto As Exhibit "K"*

i) Authorize the Mayor to Sign the Abandonment of an Existing Easement and Grant of a New Easement on Lot 40, Ridgeland East Subdivision, Part 1, and part of Lot 182, Longmeadow Subdivision, Part Four, Madison County, MS and Authorize the City Attorney to File the Easement following Receipt of Partial Release Forms - *Order Attached Hereto As Exhibit "L"*

j) Authorize the Mayor to Execute the Contract with AJ Construction, Inc. for the Lake Harbour Drive Overlay Project - STP-6944-00(001)LPA109703/701000 - *Order Attached Hereto As Exhibit "M"*

k) Authorize the Public Works Department to Use Jenkins Automotive to Make Repairs to the Knuckle Boom Truck - *Order Attached Hereto As Exhibit "N"*

l) Review and Approve Purchase from Ultimate Training Munitions with Sole Source Letter (Police Department) - *Order Attached Hereto As Exhibit "O"*

m) Deputy Court Clerk Appointment of Corporal Carlos Richardson (Police Department) - *Order Attached Hereto As Exhibit "P"*

n) Designate Ro-Ro Laser Designs as the Lowest and Best Bidder for Medals for 2026 Century Ride, and authorize Recreation and Parks to issue a Purchase Order for the medals, in the amount of $5,118.00 - *Order Attached Hereto As Exhibit "Q"*

o) Budget Amendment Approval Increasing 005-101-730 in the Amount of $154,649.00 and Decreasing 005-000-192 in the Amount of $154,649.00 for the 2026 Tyler Upgrade Balance - *Resolution Attached Hereto As Exhibit "R"*

p) Approve the $500.00 Deposit for White House Hotel Mississippi Municipal League 2026 Conference Room Block and Authorize the Mayor to Sign the Agreement - *Order Attached Hereto As Exhibit "S"*

q) Sewer Adjustments - *Order Attached Hereto As Exhibit "T"*

r) Declare the BCI Dell PowerStore 500T Quote #053819 in the Amount of $73,605.00 the Lowest and Best Quote and Authorize the Mayor to Execute the Contract - *Order Attached Hereto As Exhibit "U"*

s) Declare the BCI Dell S5212F-ON iSCSI Switches Quote #053688 in the Amount of $15,339.58 the Lowest and Best Quote and Authorize the Mayor to Execute the Contract - *Order Attached Hereto As Exhibit "V"*

The motion was seconded by Alderman D.I. Smith 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.

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Next came the payment of claims 203510 - 203810 and the December 26, 2025, payroll in the amount of ($3,314,547.74). Alderman Wesley Hamlin moved to approve. The Motion was seconded by Alderman Bill Lee and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

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The Mayor announced the need to go into closed session to discuss the need to enter into executive session to discuss economic development and pending litigation.

CLOSED SESSION

Alderman D.I. Smith moved to enter Closed Session to discuss an economic development opportunity and pending litigation. 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.

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EXECUTIVE SESSION

Alderman Brian Ramsey moved to enter Executive Session to discuss an economic development opportunity and pending litigation. The Motion was seconded by Alderman Kevin Holder 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.

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Alderman Kevin Holder moved to adjourn Executive Session. 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.

The Mayor reopened the meeting and announced that no action was taken by the Board of Aldermen during the Executive Session.
There being no further business before the Board of Aldermen, the Mayor adjourned the meeting at 6:42 p.m.

WITNESS MY SIGNATURE, this the 9th day of January, 2026.

GENE F. MCGEE, MAYOR

ATTEST:

ANGELA RICHBURG, CITY CLERK

CITY OF RIDGELAND, MADISON COUNTY, MISS.
CORPORATE
1899
SEAL

MEETING OF THE
MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF RIDGELAND, MISSISSIPPI
January 5, 2026
6:00 P.M.

Mayor called the January 5, 2026 special 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, City Attorney John Scanlon and City Clerk Angela Richburg.

The City Clerk adjudicated that proper notice was made; a copy of which is attached hereto as Exhibit "A".

The Mayor presented the proposed agenda for regularly scheduled Mayor and Board of Aldermen on Tuesday, January 6, 2026. Each item was discussed with no action being taken by the Board of Aldermen.

The meeting concluded at 6:20 p.m.

WITNESS MY SIGNATURE, this the 7th day of January, 2026.

GENE F. MCGEE, MAYOR

ATTEST:

ANGELA E. RICHBURG, CITY CLERK

CITY OF RIDGELAND, MADISON COUNTY, MISS. CORPORATE 1899 SEAL

NOTICE OF SPECIAL CALLED MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RIDGELAND, MISSISSIPPI

Notice of a special meeting of the Mayor and Board of Aldermen is hereby given by the undersigned. Said meeting shall be held on Monday, January 5, 2026 6:00 P.M. at City Hall, 100 W School St, Ridgeland, Mississippi. The business to be brought before the meeting shall be:

Agenda for Regular Meeting on

Tuesday, January 6, 2026

Pursuant to the provisions of Section 21-3-21 and 25-41-13(a) of the Mississippi Code of 1972, a copy of this notice shall be given to the Mayor and all other members of Board of Aldermen via electronic mail or personal hand-delivery three (3) hours before the special meeting and a copy hereof entered into the minutes of same meeting; additionally, this Notice shall be posted within one (1) hour after such meeting is called in a prominent place available to examination and inspection by the general public.

Angela E. Richburg

ANGELA E. RICHBURG, CITY CLERK

CITY OF RIDGELAND, MADISON COUNTY, MISS. CORPORATE 1899 SEAL

EXHIBIT "A"

the city of RIDGELAND

public works

MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: January 12, 2026

RE: **Authority to Sign CE&I Contract w/ Benchmark Engineering & Surveying, LLC**
Steed Rd. Connector Multi-use Path Connector
Project No. STP-0213-00(037)LPA 109472/701000
City of Ridgeland, Madison County, Mississippi

The Public Works Department recommends that the Board of Aldermen authorize the Mayor to sign the CE&I Agreement with Benchmark Engineering & Surveying, LLC for services relating to the Steed Rd. Connector Multi-use Path Connector Project for a maximum amount of $109,819.54 (pending MDOT concurrence). This fee is reimbursable 80% from the federal funding program. The contract has been approved by MDOT. Upon your approval, we will submit the signed copy to MDOT along with other LPA Forms necessary to proceed to construction. 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

the city of RIDGELAND

MISSISSIPPI

PARTIALLY EXECUTED CE&I CONTRACTS

FOR

CITY OF RIDGELAND

STEED RD. CONNECTOR MULTI-USE PATH CONNECTING SEGMENTS OF PATH FROM SUNNYBROOK RD. TO PURPLE CREEK
PROJECT # STP-0213-00(037)LPA / 109472-701000

BENCHMARK
ENGINEERING & SURVEYING, LLC

ESC
Rev. 06/05/09 (Base)
Rev. 03/18/24 (This form)

CONSTRUCTION *ENGINEERING* & INSPECTION SERVICES CONTRACT

Steed Rd. Connector Multi-use Path connecting existing path sections along Steed Rd. between Sunnybrook Rd. and Purple Creek
STP-0213-00(037)LPA 109472-701000
Madison County

THIS CONTRACT, is made and entered into by and between the ***City of Ridgeland***, a body Politic of the State of Mississippi (the "LPA"), and, ***Benchmark Engineering & Surveying, LLC*** (the "CONSULTANT"), a ***LLC*** duly registered to do business in the State of Mississippi, whose address for mailing is ***101 Highpointe Court, Suite B, Brandon, MS 39042*** effective as of the date of latest execution below.

WITNESSETH:

WHEREAS, the LPA proposes to perform the construction ***Engineering*** services for the ***Steed Rd. Connector Multi-use Path connecting existing path sections along Steed Rd. between Sunnybrook Rd. and Purple Creek*** hereinafter called the "PROJECT"; and,

WHEREAS, the LPA desires to engage a qualified and experienced CONSULTANT to perform ***Engineering*** services in connection with the PROJECT, all of which are hereinafter called the "SERVICES"; and,

WHEREAS, the CONSULTANT has represented to the LPA that it is experienced and qualified to provide those services, and the LPA has relied upon such representation; and,

WHEREAS, the CONSULTANT herein was chosen for their expertise in performing the services in connection with the PROJECT and found satisfactory by the LPA; which is now desirous of entering into a contract; and

WHEREAS, the CONSULTANT herein was chosen through the LPA Consultant Selection Process pursuant to Mississippi Department of Transportation (hereinafter "MDOT") LPA Project Development Manual and pursuant to Federal Highway Administration ("FHWA") regulations, Engineering and Design Related Service Contracts, 23 C.F.R. Part 172 (as amended) and found satisfactory;

NOW, THEREFORE, for and in consideration of the mutual promises and covenants contained herein and for other good and valuable considerations flowing unto the parties, the receipt and sufficiency of which is hereby acknowledged, the LPA and the CONSULTANT do hereby contract and agree as follows:

ARTICLE I. GENERAL RECITALS

CONSULTANT shall, for the agreed fees, furnish all ***Engineering*** services and materials required to perform the tasks described in the Scope of Work for the proposed transportation project. In so doing, CONSULTANT shall meet the current industry standards (and those MDOT and LPA standards specified in Exhibit 2) as to general format and content and in addition thereto, any special requirements of the LPA.

THE LPA, in support of CONSULTANT will provide the CONSULTANT a Scope of Work shown in "Exhibit 2" hereto and any other data which may be of assistance to CONSULTANT and within the possession and control of the LPA.

Manuals, guides, and specifications applicable to this CONTRACT shall be those approved and/or adopted by MDOT and in effect on the effective date of this CONTRACT, unless otherwise specified in this Contract or subsequently directed by MDOT during the course of the CONTRACT.

ARTICLE II. SCOPE OF WORK

The CONSULTANT shall conduct the SERVICES in accordance with the Scope of Work attached to this CONTRACT as "Exhibit 2" and made a part hereof as if fully set forth herein. The performance of the SERVICES referred to in "Exhibit 2" shall be the primary basis for measurement of performance under this CONTRACT. The LPA specifically reserves the right and privilege to enlarge or reduce the scope; or to cancel this CONTRACT at any time.

ARTICLE III. CONTRACT TERM

This CONTRACT shall commence upon the latest date of execution below and continue until such time as the above named project is successfully completed to the satisfaction of the LPA at which time this CONTRACT shall absolutely and finally terminate.

The construction ***Engineering*** services of the CONSULTANT under this contract shall start no earlier than the **date of FHWA/MDOT concurrence in the award of the construction contract by the LPA,** and be completed within 60 days after the final inspection and acceptance of the construction work performed by others. However, the CONSULTANT may not begin work on any feature of this PROJECT prior to receiving a Notice to Proceed from the LPA. The services of the CONSULTANT are anticipated to be needed and completed in an expedient manner. It is understood that construction progress of force account work by the LPA and/or contractor's work shall influence the time period for the CONSULTANT's services. Therefore, it is necessary that construction be completed in accordance with the original time limit set forth in the original construction schedule. The estimated fees in the Cost/Fee breakdown are based on the initial construction time estimate as included in the Contract Documents. If the construction time extends beyond the contract time, through no fault of the CONSULTANT, the LPA agrees to pay the CONSULTANT for the construction ***Engineering*** services to complete the project with or without Federal participation, subject to approval by MDOT and FHWA.

During the term of this CONTRACT, the LPA reserves the right to terminate this CONTRACT, subject to the approval of MDOT, in whole or in part, at any time, with or without cause, upon seven (7) days written notice to the CONSULTANT, notwithstanding any just claims by the CONSULTANT for payment of SERVICES rendered prior to the date of termination. The LPA must receive written approval from the MDOT Executive Director on behalf of the Mississippi Transportation Commission before the LPA can terminate this CONTRACT. The LPA shall be liable only for the costs, fees and expenses for demobilization and close out of contract, based on actual time and expenses incurred by CONSULTANT in the packaging and shipment of all documents covered by this CONTRACT to the LPA. In no event shall the LPA be liable for lost profits or other consequential damages.

ARTICLE IV. TIME OF PERFORMANCE

TIME IS OF THE ESSENCE IN THIS CONTRACT. The CONSULTANT shall be prepared to perform its responsibilities for providing SERVICES commencing on the date of execution of the CONTRACT.

ARTICLE V. RELATIONSHIP OF THE PARTIES

The relationship of the CONSULTANT to the LPA is that of an independent contractor, and said CONSULTANT, in accordance with its status as an independent contractor, covenants and agrees that it will conduct itself consistent with such status, that it will neither hold itself out as, nor claim to be, an officer or

employee of the LPA by reason hereof. The CONSULTANT will not by reason hereof, make any claim, demand or application or for any right or privilege applicable to an officer or employee of the LPA, including but not limited to workers' compensation coverage, unemployment insurance benefits, social security coverage, retirement membership or credit, or any form of tax withholding whatsoever.

All notices, communications, and correspondence between the LPA and the CONSULTANT shall be directed to the key personnel and agents designated in this contract.

ARTICLE VI. COMPENSATION, BILLING & AUDIT

A. Cost and Fees

The CONSULTANT shall be paid on the basis set forth in "Exhibit 3" to this CONTRACT. Under no circumstances shall the LPA be liable for any amounts, including any costs, which exceed the maximum dollar amount of compensation that is specified in and set forth in "Exhibit 3".

B. Monthly Billing

The CONSULTANT must submit monthly billing to the LPA. (A sample of a preferred invoice is attached as "Exhibit 4".) All billing must be submitted in accordance with the Local Public Agency Consultant Operating Procedures. Each billing shall include all time and allowable expenses through the end of the billing period. Direct expenses, as used herein, include the costs of travel, subsistence, shipping charges, long distance telephone calls and printing if it is not company accounting policy to include these costs in overhead rates. The LPA retains the right to verify time and expense records by audit of any or all CONSULTANT's time and accounting records at any time during the life of the CONTRACT and up to three years thereafter.

If SERVICES are rendered within a given State fiscal year, an invoice requesting payment from the CONSULTANT shall be presented to the LPA within 60 days of the end of the State fiscal year. **Should the CONSULTANT fail to present the invoice within the allotted time, legislative approval may be required before payment can be rendered.**

The CONSULTANT further agrees that FHWA or any other Federal Agency may audit the same records at any time during the life of the CONTRACT and up to three years thereafter, should the funding source for all or any part of the CONTRACT be funds of the United States of America.

C. Record Retention

The CONSULTANT shall maintain all time and expense records incurred on the PROJECT and used in support of its proposal and shall make such material available at all reasonable times during the period of the CONTRACT and for three years from the date of final payment under this CONTRACT for inspection by the LPA, and copies thereof shall be furnished upon request, at the LPA's expense. The CONSULTANT agrees that the provisions of this Article shall be included in any CONTRACT it may make with any subconsultants, assignees or transferees.

D. Retainage

The LPA shall retain the final 5% of the CONSULTANT'S CONTRACT amount until the final payment request has been received and an audit of the total PROJECT cost to date has been completed by the LPA or its designee.

ARTICLE VII. FINAL PAYMENT

The CONSULTANT agrees that acceptance of the final payment shall be in full and final settlement of all claims arising against the LPA for work done, documents furnished, cost incurred, or otherwise arising out of this CONTRACT and shall release the LPA from any and all further claims of whatever nature, whether known or unknown, for and on account of said CONTRACT, including payment for any and all work done, and labor and material furnished in connection with the same. Errors and/or omissions discovered subsequent to the acceptance by the LPA of the final contract documents shall be corrected by the CONSULTANT without additional compensation.

ARTICLE VIII. REVIEW OF WORK

Authorized representatives of the LPA may at all reasonable times review and inspect the SERVICES under this CONTRACT and any addenda or amendments thereto. Authorized representatives of the FHWA may also review and inspect the SERVICES under this CONTRACT should funds of the United States of America be in any way utilized in payment for said SERVICES. Such inspection shall not make the United States of America a party to this CONTRACT, nor will FHWA interfere with the rights of either party hereunder.

All reports, drawings, studies and maps prepared by and for the CONSULTANT, shall be made available to authorized representatives of the LPA for inspection and review at all reasonable times in the General Offices of the LPA. Authorized representatives of the FHWA may also review and inspect said reports, drawings, studies and maps prepared under the CONTRACT should funds of the United States of America be in any way utilized in payment for the same. Acceptance by the LPA shall not relieve the CONSULTANT of its professional obligation to correct, at its expense, any of its breaches, errors and/or omissions, in the final version of the work.

The CONSULTANT shall be responsible for performance of and compliance with all terms of this CONTRACT, including the Scope of Work and other exhibits attached to this contract, and including any technical specifications and special requirements of the LPA, and shall be responsible for errors and/or omissions, including those as to conduct and care, format and content, for all aspects of the CONTRACT, and including professional quality and technical accuracy of all designs, drawings, specifications, and other services furnished by the CONSULTANT.

Failure to comply with any terms of this CONTRACT shall be corrected by the CONSULTANT without additional compensation.

If any breach of CONTRACT, is discovered by LPA personnel after final acceptance of the work by the LPA, then the CONSULTANT shall, without additional compensation, cure any deficiency or breach including errors and/or omissions in designs, plans, drawings, specifications, or other services.

In the event that the project schedule requires that a breach of this CONTRACT be corrected by someone other than the CONSULTANT then the actual costs incurred by the LPA for such corrections shall be the responsibility of the CONSULTANT. The LPA shall give the CONSULTANT an opportunity to correct said breach unless (1) the LPA determines, in its sole discretion, that the CONSULTANT cannot cure the breach within the schedule established by the LPA, or (2) the LPA determines, in its sole discretion, that the CONSULTANT cannot cure the breach to the satisfaction of the LPA.

In the event that the CONSULTANT breaches this CONTRACT, and the breaches of the CONSULTANT are discovered during the construction phase, then an accounting of all costs incurred by the LPA resulting from such breach, including errors and/or omissions, will be made and such amount will be recovered from the CONSULTANT.

ARTICLE IX. RESPONSIBILITIES FOR CLAIMS AND LIABILITY

The CONSULTANT shall indemnify, defend and hold harmless the LPA and all its officers, agents and employees from any claim, loss, damage, cost, charge or expense arising out of any negligent act, actions, neglect or omission by the CONSULTANT, its agents, employees, or subconsultants during the performance of this CONTRACT, whether direct or indirect, and whether to any person or property for which LPA or said parties may be subject, except that neither the CONSULTANT nor any of his agents or subconsultants will be liable under this provision for damages arising out of the injury or damage to persons or property solely caused or resulting from the negligence of the LPA or any of its officers, agents or employees.

The CONSULTANT'S obligations under this Article, including the obligations to indemnify, defend, hold harmless, pay reasonable attorney fees or, at the LPA'S option, participate and associate with the LPA in the defense and trial or arbitration of any damage claim, lien or suit and any related settlement negotiations, shall be initiated by the LPA'S notice of claim for indemnification to the CONSULTANT. Only an adjudication or judgment after the highest appeal is exhausted specifically finding the LPA entirely responsible shall excuse performance of this provision by the CONSULTANT. In such case, the LPA shall pay all costs and fees related to this obligation and its enforcement. Should there be a finding of dual or multiple liability, costs and fees shall be apportioned accordingly.

In conjunction herewith, the LPA agrees to notify CONSULTANT in writing as soon as practicable after receipt or notice of any claim involving CONSULTANT. These indemnities shall not be limited by reason of the listing of any insurance coverage below.

ARTICLE X. INSURANCE

Prior to beginning any work under this CONTRACT, the CONSULTANT shall obtain and furnish proof of insurance through Certificates of Insurance and, at the LPA's request, copies of insurance policies of the following:

A. Workers' Compensation Insurance in accordance with the laws of the State of Mississippi.

B. Commercial General Liability Insurance with a minimum combined limit of not less than One Million Dollars ($1,000,000.00) for each occurrence.

C. Errors and Omissions (Professional Liability) Insurance in an amount not less than One Million Dollars ($1,000,000.00) per claim; One Million Dollars ($1,000,000.00) annual aggregate.

D. Comprehensive Automobile Liability Insurance, in an amount not less than One Million Dollars ($1,000,000.00) per occurrence.

The LPA shall be listed as a certificate holder of insurance on any of the insurance required under this CONTRACT.

In the event that the CONSULTANT retains any subconsultant or other personnel to perform SERVICES or carry out any activities under or incident to work on any project or phase of this CONTRACT, the CONSULTANT agrees to obtain from said subconsultant or other personnel, certificates of insurance demonstrating that said subconsultant or other personnel shall have sufficient coverage, or the CONSULTANT agrees to include said subconsultant or other personnel within the CONSULTANT'S coverage for the duration of this PROJECT or phase for which said subconsultant or other personnel is employed.

The Insurance coverage recited above shall be maintained in full force and effect by the CONSULTANT during the entire term of the CONTRACT. The LPA shall be notified of cancellation of any of the required insurance by the CONSULTANT and by the insurance company issuing any such cancellation of the required policies. Should the CONSULTANT cease to carry the errors and/or omissions coverage listed

above for any reason, it shall obtain "tail" or extended reporting period coverage at the same limits for a period of not less than three (3) years subsequent to policy termination or contract termination, whichever is longer.

All insurance carriers shall be licensed and in good standing with the Office of the Insurance Commissioner of the State of Mississippi.

A certificate of insurance acceptable to the LPA shall be issued to the LPA by the CONSULTANT prior to beginning any work under this CONTRACT and thereafter on an annual basis for the duration of this CONTRACT as evidence that policies providing the required insurance are in full force and effect. All policies of required insurance shall give thirty days written notice to the LPA before the effective date of cancellation or reduction in limits of any required insurance.

The CONSULTANT will furnish certified copies, upon request, of any or all of the policies and/or endorsements to the LPA prior to the execution of this CONTRACT and thereafter on an annual basis for the duration of this CONTRACT.

The CONSULTANT shall provide the LPA any and all documentation necessary to prove compliance with the insurance requirements of this CONTRACT as such documentation is requested, from time to time, by the LPA.

If the CONSULTANT fails to procure or maintain required insurance, the LPA may immediately elect to terminate this CONTRACT or, at its discretion, procure or renew such insurance and pay any and all premiums in connection therewith, and all monies so paid by the LPA shall be repaid by the CONSULTANT to the LPA upon demand, or the LPA may offset the cost of the premiums against any monies due to the CONSULTANT from the LPA.

ARTICLE XI. COVENANT AGAINST CONTINGENT FEES AND LOBBYING

The CONSULTANT shall comply with the relevant requirements of all federal, state or local laws. The CONSULTANT warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the CONSULTANT, to solicit or secure this CONTRACT, and that it has not paid or agreed to pay any company or person, other than a bona fide employee working solely for the CONSULTANT, any fee commission, percentage, brokerage fee, gifts or any other consideration contingent upon or resulting from the award or making of the CONTRACT. The CONSULTANT warrants that it shall not contribute any money, gift or gratuity of any kind, either directly or indirectly to any employee of the LPA, or to any employee of the Mississippi Department of Transportation. For breach or violation of this warranty, the LPA shall have the right to terminate this CONTRACT without liability, and the CONSULTANT shall forfeit any sums due hereunder at the time of such breach and may be barred from performing any future services for the LPA or participating in any future contracts with the LPA.

ARTICLE XII. EMPLOYMENT OF LPA'S PERSONNEL

The CONSULTANT shall not employ any person or persons in the employ of the LPA for any work required by the terms of this CONTRACT, without the written permission of the LPA, except as may otherwise be provided for herein.

ARTICLE XIII. MODIFICATION

If, prior to the satisfactory completion of the SERVICES under this CONTRACT, the LPA materially alters the scope, character, complexity or duration of the SERVICES from those required under this CONTRACT, a supplemental agreement may be executed between the parties. Also, a supplemental agreement may be executed between the parties in the event that both parties agree the CONSULTANT's compensation should be increased due to an unanticipated increase in the nature, scope or amount of work necessary to properly provide the SERVICES required on any particular phase or project begun hereunder.

Oral agreements or conversations with the LPA, any individual member of the LPA, officer, agent, or employee of the Mississippi Department of Transportation, either before or after execution of this CONTRACT, shall not affect or modify any of the terms or obligations contained in this CONTRACT. All modifications to this CONTRACT, amendments or addenda thereto must be submitted in writing and signed by the parties thereto before any work is commenced.

The CONSULTANT may not begin work on any modifications, amendments, or addenda prior to receiving a Notice to Proceed.

Minor changes in the proposal which do not involve changes in the contract maximum not to exceed amount, extensions of time or changes in the goals and objectives of the CONTRACT may be made by written notification of such change by either the LPA or the CONSULTANT to the other party, and shall become effective upon written acceptance thereof (i.e. letter agreement).

ARTICLE XIV. SUBLETTING, ASSIGNMENT OR TRANSFER

It is understood by the parties to this CONTRACT that the work of the CONSULTANT is considered personal by the LPA. The CONSULTANT shall not assign, sublet or transfer any or all of its interest in this CONTRACT without prior written approval of the LPA. Under no circumstances will CONSULTANT be allowed to sublet more than 60% of the work required under this contract. It is clearly understood and agreed that specific projects or phases of the work may be sublet in their entirety provided that CONSULTANT performs at least 40% of the overall contract with its own forces. Consent by the LPA to any subcontract shall not relieve CONSULTANT from any of its obligations hereunder, and CONSULTANT is required to maintain final management responsibility with regard to any such subcontract.

The LPA reserves the right to review all subcontract documents prepared in connection with this CONTRACT, and the CONSULTANT agrees that it shall submit to the LPA any proposed subcontract document together with subconsultant cost estimates for review and written concurrence of the LPA in advance of their execution.

The CONSULTANT shall make prompt payment to all subconsultants no later than 15 days from receipt of each payment the LPA makes to the CONSULTANT. Each month, the CONSULTANT shall submit OCR-484-C found on MDOT's website to the LPA along with the Invoice. This form certifies payments to all subconsultants and shows all firms even if the CONSULTANT has paid no monies to the firm during that estimate period (negative report).

ARTICLE XV. OWNERSHIP OF PRODUCTS AND DOCUMENTS AND WORK MADE FOR HIRE

The CONSULTANT agrees that all reports, computer information and access, drawings, studies, notes, maps and other data, prepared by and for them under the terms of this CONTRACT shall be delivered to, become and remain in the property of the LPA upon creation and shall be delivered to the LPA upon termination or completion of work, or upon request of the LPA regardless of any claim or dispute between the parties. All such data shall be delivered within thirty (30) days of receipt of a written request by the LPA.

The CONSULTANT and the LPA intend and agree that this CONTRACT to be a contract for services and each party considers the products and results of the services to be rendered by the CONSULTANT hereunder, including any and all material produced and/or delivered under this CONTRACT (the "Work"), to be a "work made for hire" under U.S. copyright and all applicable laws. The CONSULTANT acknowledges and agrees that the LPA owns all right, title, and interest in and to the Work including, without limitation, the copyright thereto and all trademark, patent, and all intellectual property rights thereto.

If for any reason the Work would not be considered a work made for hire under applicable law, or in the event this CONTRACT is determined to be other than a contract or agreement for a work made for hire, the CONSULTANT does hereby transfer and assign to the LPA, and its successors and assigns, the entire right, title, and interest in and to any Work prepared hereunder including, without limitation, the following: the copyright and all trademark, patent, and all intellectual property rights in the Work and any registrations and copyright, and/or all other intellectual property, applications relating thereto and any renewals and extensions thereof; all works based upon, derived from, or incorporating the Work; all income, royalties, damages, claims, and payments now or hereafter due or payable with respect thereto; all causes of action, either in law or in equity, for past, present, or future infringement based on the copyrights and/or all other intellectual property; all rights, including all rights to claim priority, corresponding to the foregoing in the United States and its territorial possessions and in all foreign countries. The CONSULTANT agrees to execute all papers and perform such other proper acts as the LPA may deem necessary to secure for the LPA or its designee the rights herein assigned.

The LPA may, without any notice or obligation of further compensation to the CONSULTANT, publish, re-publish, anthologize, use, disseminate, license, or sell the Work in any format or medium now known or hereafter invented or devised. The LPA'S rights shall include, without limitation, the rights to publish, re-publish, or license a third party to publish, re-publish, or sell the Work in print, on the World Wide Web, or in any other electronic or digital format or database now known or hereafter invented or devised, as a separate isolated work or as part of a compilation or other collective work, including a work different in form from the first publication, and to include or license a third party to include the Work in an electronic or digital database or any other medium or format now known or hereafter invented or devised.

The CONSULTANT shall obtain any and all right, title, and interest to all input and/or material from any third party subconsultant, or any other party, who may provide such input and/or material to any portion of the Work so that said right, title, and interest, and all such interest in and to the Work including, without limitation, the copyright thereto and all trademark, patent, and all intellectual property rights thereto, shall belong to the LPA.

For any intellectual property rights currently owned by third parties or by the CONSULTANT and not subject to the terms of this CONTRACT, the CONSULTANT agrees that it will obtain or grant royalty-free, nonexclusive, irrevocable license(s) for or to the LPA at no cost to the LPA to use all copyrighted or copyrightable work(s) and all other intellectual property which is incorporated in the material furnished under this CONTRACT. Further, the CONSULTANT warrants and represents to the LPA that it has obtained or granted any and all such licensing prior to presentation of any Work to the LPA under this CONTRACT. This obligation of the CONSULTANT does not apply to a situation involving a third party who enters a license agreement directly with the LPA.

The CONSULTANT warrants and represents that it has not previously licensed the Work in whole or in part to any third party and that use of the Work in whole or in part will not violate any rights of any kind or nature whatsoever of any third party. The CONSULTANT agrees to indemnify and hold harmless the LPA, its successors, assigns and assignees, and its respective officers, directors, agents and employees, from and against any and all claims, damages, liabilities, costs and expenses (including reasonable attorneys' fees), arising out of or in any way connected with any breach of any representation or warranty made by CONSULTANT herein.

ARTICLE XVI. PUBLICATION AND PUBLICITY

The CONSULTANT agrees that it shall not for any reason whatsoever communicate to any third party, with the exception of the MDOT and the FHWA, in any manner whatsoever concerning any of its CONTRACT work product, its conduct under the CONTRACT, the results or data gathered or processed under this CONTRACT, which includes, but is not limited to, reports, computer information and access, drawings, studies, notes, maps and other data prepared by and for the CONSULTANT under the terms of

this CONTRACT, without prior written approval from the LPA, unless such release or disclosure is required by judicial proceeding. The CONSULTANT agrees that it shall immediately refer any third party who requests such information to the LPA and shall also report to the LPA any such third party inquiry, with the exception of the MDOT and/or the FHWA. This Article shall not apply to information in whatever form that comes into the public domain, nor shall it restrict the CONSULTANT from giving notices required by law or complying with an order to provide information or data when such order is issued by a court, administrative agency or other authority with proper jurisdiction, or if it is reasonably necessary for the CONSULTANT to defend itself from any suit or claim.

IT IS FURTHER AGREED, that all approved releases of information, findings, and recommendations shall include a disclaimer provision and that all published reports shall include that disclaimer on the cover and title page in the following form:

> *The opinions, findings, and conclusions in this publication are those of the author(s) and not necessarily those of the Local Public Agency, Mississippi Department of Transportation, Mississippi Transportation Commission, the State of Mississippi, or the Federal Highway Administration.*

ARTICLE XVII. CONTRACT DISPUTES

This CONTRACT shall be deemed to have been executed in ***Madison*** County, Mississippi, and all questions including, but not limited to, questions of interpretation, construction and performance shall be governed by the laws of the State of Mississippi, excluding its conflicts of laws provisions, and any litigation with respect to this CONTRACT shall be brought in a court of competent jurisdiction in ***Madison County***, State of Mississippi. The CONSULTANT expressly agrees that under no circumstances shall the LPA be obligated to or responsible for payment of an attorney's fee for the cost of legal action to or on behalf of the CONSULTANT.

ARTICLE XVIII. COMPLIANCE WITH APPLICABLE LAW

A. The undersigned certify that to the best of their knowledge and belief, the foregoing is in compliance with all applicable laws.

B. The CONSULTANT shall observe and comply with all applicable federal, state, and local laws, rules and regulations, policies and procedures, ordinances, and orders and decrees of bodies or tribunals of the United States of America or any agency thereof, the State of Mississippi or any agency thereof, and any local governments or political subdivisions, that are in effect at the time of the execution of this CONTRACT or that may later become effective.

C. The CONSULTANT shall not discriminate against any employee nor shall any party be subject to discrimination in the performance of this CONTRACT because of race, creed, color, sex, national origin, age or disability.

D. IT IS FURTHER SPECIFICALLY AGREED that the CONSULTANT shall comply and shall require its subconsultants to comply with the regulations for COMPLIANCE WITH TITLE VI OF THE CIVIL RIGHTS ACT OF 1964, as amended, and all other applicable federal regulations as stated in "Exhibit 5" which is incorporated herein by reference.

E. It is agreed that the CONSULTANT will comply with the provisions set forth in Department of Transportation, 49 CFR, Section 18, Et Seq., regarding Uniform Administrative Requirements for Grants and Cooperative agreements in its administration of this CONTRACT or any subcontract resulting herefrom.

F. The CONSULTANT agrees that it will abide by the provisions of 49 CFR Section 26 regarding disadvantaged business enterprises and include the certification made in "Exhibit 5" to this CONTRACT in any and all subcontracts which may result from this CONTRACTS.

G. The CONSULTANT shall comply and shall require its subconsultants to comply with Code of Federal Regulations CFR 23 Part 634 - Worker Visibility – as stated in "Exhibit 5".

H. IMMIGRANT STATUS CERTIFICATION. The CONSULTANT represents that it is in compliance with the Immigration Reform and Control Act of 1986 (Public Law 99-603), as amended, in relation to all employees performing work in the State of Mississippi and does not knowingly employ persons in violation of the United States immigration laws. The CONSULTANT further represents that it is registered and participating in the Department of Homeland Security's E-Verify™ employment eligibility verification program, or successor thereto, and will maintain records of compliance with the Mississippi Employment Protection Act including, but not limited to, requiring compliance certification from all subconsultants and vendors who will participate in the performance of this Agreement and maintaining such certifications for inspection if requested. The CONSULTANT acknowledges that violation may result in the following: (a) cancellation of any public contract and ineligibility for any public contract for up to three (3) years, or (b) the loss of any license, permit, certification or other document granted by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (c) both. The CONSULTANT also acknowledges liability for any additional costs incurred by the LPA due to such contract cancellation or loss of license or permit. The CONSULTANT is required to provide the certification on Exhibit 9 in this CONTRACT to the LPA verifying that the CONSULTANT and subconsultant(s) are registered and participating in E-Verify prior to execution of this CONTRACT

I. The covenants herein shall, except as otherwise provided, accrue to the benefit of and be binding upon the successors and assigns of the parties hereto.

ARTICLE XIX. WAIVER

Failure of either party hereto to insist upon strict compliance with any of the terms, covenants, and conditions hereof shall not be deemed a waiver or relinquishment of any similar right or power hereunder at any subsequent time, or of any other provision hereof, nor shall it be construed to be a modification of the terms of this CONTRACT.

ARTICLE XX. SEVERABILITY

If any terms or provisions of this CONTRACT are prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this CONTRACT shall not be affected thereby and each term and provision of this CONTRACT shall be valid and enforceable to the fullest extent permitted by law.

ARTICLE XXI. ENTIRE AGREEMENT

This CONTRACT constitutes the entire agreement of the parties with respect to the subject matter contained herein and supersedes and replaces any and all prior negotiations, understandings, and agreements, written or oral, between the parties relating thereto.

ARTICLE XXII. CONFLICT OF INTEREST

The CONSULTANT covenants that no public or private interests exist and none shall be acquired directly or indirectly which would conflict in any manner with the performance of the CONSULTANT'S CONTRACT. The CONSULTANT further covenants that no employee of the CONSULTANT or of any subconsultant(s), regardless of his/her position, is to personally benefit directly or indirectly from the

performance of the SERVICES or from any knowledge obtained during the CONSULTANT'S execution of this CONTRACT.

ARTICLE XXIII. AVAILABILITY OF FUNDS

It is expressly understood and agreed that the obligation of the LPA to proceed under this CONTRACT is conditioned upon the availability of funds, the appropriation of funds by the Mississippi Legislature, and the receipt of state and/or federal funds. If, at any time, the funds anticipated for the fulfillment of this CONTRACT are not forthcoming or are insufficient, either through the failure of the federal government to provide funds or of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided, or if funds are not otherwise available to the LPA for the performance of this CONTRACT, the LPA shall have the right, upon written notice to the CONSULTANT, to immediately terminate or stop work on this CONTRACT without damage, penalty, cost, or expense to the LPA of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

ARTICLE XXIV. STOP WORK ORDER

A. **Order to Stop Work.** The LPA may, by written order to the CONSULTANT at any time, and without notice to any surety, require the CONSULTANT to stop all or any part of the work called for by this CONTRACT. This order shall be for a specified period not exceeding twenty-four (24) months after the order is delivered to the CONSULTANT unless the parties agree to any further period. Any such order shall be identified specifically as a stop work order issued pursuant to this clause. Upon receipt of such an order, the CONSULTANT shall forthwith comply with its terms and take all steps to minimize the occurrence of costs allocable to the work covered by the order during the period of work stoppage. Before the stop work order expires, or within any further period to which the parties shall have agreed, the LPA shall either:

(1) cancel the stop work order; or

(2) terminate the work covered by such order according to and as provided in Article III of this CONTRACT.

Prior to the LPA'S taking official action to stop work under this CONTRACT, the Executive Director of MDOT and/or the LPA may notify the CONSULTANT, in writing, of MDOT and/or the LPA's intentions to ask the CONSULTANT to stop work under this CONTRACT. Upon notice from the Executive Director of MDOT and/or the LPA, the CONSULTANT shall suspend all activities under this CONTRACT, pending final action by the LPA.

B. **Cancellation or Expiration of the Order.** If a stop work order issued under this clause is canceled at any time during the period specified in the order, or if the period of the order or any extension thereof expires, the CONSULTANT shall have the right to resume work. If the LPA decides that it is justified, an appropriate adjustment may be made in the delivery schedule. If the stop work order results in an increase in the time required for or in the CONSULTANT'S cost properly allocable to the performance of any part of this CONTRACT and the CONSULTANT asserts a claim for such an adjustment within 30 days after the end of the period of work stoppage, an equitable adjustment in this CONTRACT may be made by written modification of this CONTRACT as provided by the terms of this CONTRACT.

C. **Termination of Stopped Work.** If a stop work order is not canceled and the work covered by such order is terminated, the CONSULTANT may be paid for services rendered prior to the Termination. In addition to payment for services rendered prior to the date of termination, the LPA shall be liable only for the costs, fees, and expenses for demobilization and close out of this CONTRACT, based on actual time and expenses incurred by the CONSULTANT in the packaging and shipment of all

documents covered by this CONTRACT to the LPA. In no event shall the LPA be liable for lost profits or other consequential damages.

ARTICLE XXV. KEY PERSONNEL & DESIGNATED AGENTS

CONSULTANT agrees that Key Personnel identified as assigned to this PROJECT shall not be changed or reassigned without prior approval of the LPA or, if prior approval is impossible, and then notice to the LPA and subsequent review by the LPA which may approve or disapprove the action. For purposes of implementing this section and all other sections of this CONTRACT with regard to notice, the following individuals are herewith designated as agents for the respective parties unless otherwise identified in the addenda hereto:

LPA:

For Contractual Matters:
Gene F. McGee, Mayor
City of Ridgeland
100 W. School St.
Ridgeland, MS 39157
Phone: 601-856-7113
Fax:
mayor.mcgee@ridgelandms.org

For Technical Matters:
Paul Forster, P.E.
City of Ridgeland
100 W. School St.
Ridgeland, MS 39157
Phone: 601-664-8306
Fax:
paul.forster@ridgelandms.org

CONSULTANT:

For Contractual Matters:
Matthew Miller, P.E., P.L.S.
Benchmark Engineering & Surveying, LLC
101 Highpointe Ct., Suite B
Brandon, MS 39042
Phone: 601-591-1077
Fax: 601-591-0711
mmiller@benchmarkms.net

Licensure Number
from the Mississippi
Board of Licensure
for Professional
Engineers/Architects and Surveyors:

P.E. #18013
Surveyor #3202
Or
Architect's #_____

For Technical Matters:
Lon Burt, P.E.
Benchmark Engineering & Surveying, LLC
660 Katherine Dr., Suite 302
Flowood, MS 39232
Phone: 601-627-7787
Fax: 601-591-0711
lburt@benchmarkms.net

Licensure Number
from the Mississippi
Board of Licensure
for Professional
Engineers/Architect's and Surveyors:

P.E.#28211
Surveyor #_____
Or
Architect's # _____

ARTICLE XXVI. AUTHORIZATION

Both parties hereto represent that they have authority to enter into this CONTRACT and that the individuals executing this CONTRACT are authorized to execute it and bind their respective parties and certified copies of the applicable LPA Order and the Resolution of the Corporate Board of Directors of the CONSULTANT are attached hereto as "Exhibit 1" and incorporated herein by reference and made a part hereof as if fully copied herein in words and figures.

WITNESS this my signature in execution hereof, this the ____ day of _____ , 20___.

City of Ridgeland

_____

_____ *Gene F. McGee, Mayor*

WITNESS this my signature in execution hereof, this the ____ day of _____, 20___.

Benchmark Engineering & Surveying, LLC

BY:_____

Matthew Miller, P.E., P.LS.

ATTEST:_____
(for CONSULTANT)

Exhibits attached hereto and incorporated by reference into this contract include those identified on the attached page entitled "List of Exhibits".

LIST OF EXHIBITS

1. Evidence of Authority
2. Scope of Work
3. Fees and Expenses.
4. Sample Invoice
5. Notice to the CONSULTANT
6. CONSULTANT's Certification Regarding Debarment, Suspension and Other Responsibility Matters.
7. Certification of LPA
8. {*This Exhibit was intentionally left blank*}
9. Prime Consultant EEV Certification and Agreement

EXHIBIT 1

{{{{Attach a copy of authority to execute contracts on behalf of the LPA}}}}

{{{{Attach a copy of authority to execute contracts on behalf of the CONSULTANT here}}}}

December 3rd, 2025

To Whom it May Concern:

As the Vice-President and an Owner of Benchmark Engineering & Surveying, LLC I am authorized to sign and enter into contracts on behalf of Benchmark Engineering & Surveying, LLC.

Should you have any questions or require any additional information, please do not hesitate to contact me at 601-591-1077.

Sincerely,

Matthew Miller, P.E., P.L.S.
Vice-President/Principal
Benchmark Engineering & Surveying, LLC

EXHIBIT 2

Scope of Work

INTRODUCTION

The CONSULTANT will be providing the Construction Engineering & Inspection (CE&I) services to administer this construction contract in accordance with the latest version of the Mississippi Department of transportation (MDOT) LPA Project Development Manual (PDM). The CONSULTANT is required to adhere to the MDOT standards for this project which include the Standard Specifications, Construction, MDOT Materials Division Inspection, Testing, and Certification Manual, MDOT Construction Manual, LPA PDM, and all other documents that are referred to in the Project Construction Contract. The CONSULTANT will be required to use the LPA version of Site Manager software. Should there be a conflict between the LPA PDM and this scope of work, the LPA PDM shall govern.

***ENGINEERING* ADMINISTRATION:**
The ***Engineering*** administration of construction will be the responsibility of the LPA acting through the CONSULTANT, and will be subject to inspection and approval of the Chief Engineer of the MISSISSIPPI D.O.T., (hereinafter designated as the MDOT), and of the Federal Highway Administration (FHWA) or their representatives.

CONSTRUCTION *ENGINEERING* SERVICES:
Construction ***Engineering*** services shall consist of all ***Engineering*** work, respectively, involved from the contract stage, beginning the date of FHWA/MDOT concurrence in award of the construction contract, through the preparation and submission of the final estimate and supporting documents to the MDOT, and shall include the following:

A. Setting of all stakes to control the work unless otherwise performed by the contractor as dictated by the construction plans, and the resident Project ***Engineer*** and other controls to insure that work is performed in accordance with the plans and specifications. All materials to be used in the construction of this project shall be tested and certified by the CONSULTANT as meeting the requirements of the approved plans and specifications in accordance with Federal Aid Policy Guide (FAPG) 23CFR637B, Construction Inspection and Approval. However, in the event that a signed letter is issued from the MDOT District Materials Engineer stating that MDOT will perform the listed sampling and/or testing services, the CONSULTANT shall not be required to perform those services listed in the letter.

B. The CONSULTANT shall promptly prepare, verify and recommend payment of all eligible Contractor's estimates: he shall maintain a project daily diary as the official project record for each project, showing the Contractor's daily operation; and The ***Engineer's*** daily activities by names, function performed and hours worked. He shall check and verify the quantities of all materials incorporated in the project; and shall make prompt preparation and submission of the final estimate and supporting documents to the LPA for approval and payment. He shall likewise make such records available at all reasonable times during the contract period. These records, documents, and data shall be available for inspection by the LPA, MDOT, and the Federal Highway Administration and any other authorized representative of the Federal Government, and copies thereof shall be furnished if requested.

C. **Subsurface Conditions and Utilities.** LPA recognizes that a comprehensive sampling and testing program implemented by trained and experienced personnel of CONSULTANT or CONSULTANT's subconsultants with appropriate equipment may fail to detect certain hidden conditions. LPA also recognizes that actual environmental, geological and geotechnical conditions that CONSULTANT properly inferred to exist between sampling points may differ significantly from those that actually exist.

CONSULTANT will locate utilities which will affect the project from information provided by the LPA and utility companies and from CONSULTANT's surveys. In that these utility locations are based, at least in part, on information from others, CONSULTANT cannot and does not warrant their completeness and accuracy.

D. The duties, responsibilities, and limitations of authority of the resident Project **Engineer** are listed in this scope of work.

A LISTING OF THE DUTIES, RESPONSIBILITIES AND LIMITATIONS OF AUTHORITY OF THE RESIDENT PROJECT *ENGINEER*.

The CONSULTANT shall furnish a resident Project ***Engineer***, assistants and other field staff to inspect performance of the Work of the CONTRACTOR. Through more extensive on-site inspections of the Work in progress and field checks of materials and equipment by the resident Project ***Engineer*** and assistants, the CONSULTANT shall endeavor to provide further protection for the LPA against defects and deficiencies in the Work; but, the furnishing of such services will not make the CONSULTANT responsible for or guarantee the CONTRACTOR'S performance. The duties and responsibilities of the resident Project ***Engineer*** are limited to this agreement with the LPA and in the construction Contract Documents, and are further limited and described as follows:

I. General:

The resident Project ***Engineer***'s dealings in matters pertaining to the on-site work shall in general be with the CONTRACTOR, keeping the LPA advised as necessary. The resident Project ***Engineer*** dealings with subcontractors shall only be through or with the full knowledge and approval of the CONTRACTOR. The resident Project ***Engineer*** shall generally communicate with the LPA.

II. Duties and Responsibilities of the resident Project ***Engineer:***

A. Schedules:

Review progress schedule of Shop Drawing submittals and schedule of values prepared by the CONTRACTOR and consult with the LPA concerning acceptability.

B. Conferences and Meetings:

Attend meetings with the CONTRACTOR, such as preconstruction conferences, progress meetings, job conferences and other project-related meetings, and prepare and circulate copies of minutes thereof.

C. Liaison:

a. Work principally through the CONTRACTOR'S superintendent and assist in understanding the intent of the Contract Documents; and serve as the LPA'S liaison with the CONTRACTOR when the CONTRACTOR's operations affect the LPA's on-site operations.

b. Assist in obtaining from the LPA additional details or information, when required for Proper execution of the Work.

D. Shop Drawings and Samples:

a. Record the date of receipt of Shop Drawings and samples.

b. Take samples and receive samples which are furnished at the site by the CONTRACTOR, and notify the LPA of availability of samples for examination.

c. Advise the LPA and the CONTRACTOR of the commencement of any Work requiring a Shop Drawing or sample if the submittal has not been approved by the CONSULTANT.

E. Review of Work, Rejection of Defective Work, Inspections and Tests:

a. Conduct on-site observations of the Work in progress to determine if the Work is in general proceeding in accordance with the Contract Documents.

b. Report to the LPA any Work that is believed to be unsatisfactory, faulty or defective or does not conform to the Contract Documents, or has been damaged, or does not meet the requirements of any inspection, test or approval required to be made; and advise the LPA of Work that should be corrected or rejected or should be uncovered for observation, or requires special testing, inspection or approval.

c. Verify that tests, equipment and systems startups and operating and maintenance training are conducted in the presence of appropriate personnel, and that the CONTRACTOR maintains adequate records thereof-, and observe, record and report to the LPA appropriate details relative to the test procedures and startups.

d. Accompany visiting inspectors representing the public or other agencies having jurisdiction over the Project, record the results of these inspections and report to the LPA.

F. Interpretation of Contract Documents:

Report to the LPA when clarifications and interpretation of the Contract Documents are needed and transmit to the CONTRACTOR clarifications and interpretations as issued by the LPA.

G. Modifications:

Consider and evaluate the CONTRACTOR'S suggestions for modifications in Drawings or Specifications and report to the LPA. Transmit to the CONTRACTOR decisions as issued by the LPA.

H. Records:

a. Maintain at the job site orderly files for correspondence, reports of job conferences, Shop Drawings and samples, reproductions of original Contract Documents including all Work Directive Changes, Addenda, Change Orders, Field Orders, additional Drawings issued subsequent to the execution of the Contract, clarification and interpretations of the Contract Documents, progress reports, and other Project related documents.

b. Keep a diary signed daily, recording the CONTRACTOR hours on the job site, weather conditions, data relative to questions of Work Directive Changes, Change Orders or changed conditions, list of job site visitors, daily activities of the prime contractors and all subcontractors, decisions, observations in general, and specific observations in more detail as in the case of observing test procedures; and send copies to the LPA.

c. Record names, addresses and telephone numbers of all CONTRACTORS, subcontractors and major suppliers of materials and equipment.

I. Reports:

a. Furnish the LPA periodic reports as required of progress of the Work and of the CONTRACTOR'S compliance with the progress schedule and schedule of Shop Drawing and sample submittals.

b. Consult with the LPA in advance of scheduled major tests, inspections or start of important phases of the Work.

c. Draft proposed Supplemental Agreements, Quantity Adjustments and Work Directive Changes, obtaining backup material from the CONTRACTOR; and recommend Supplemental Agreements, Quantity Adjustments, Work Directive Changes, and Field Orders to the LPA.

d. Report immediately to the LPA upon the occurrence of any accident.

J. Payment Requests:

a. Review applications for payment with the CONTRACTOR for compliance with the established procedure for their submission and forward to the LPA, noting particularly the relationship of the payment requested to the schedule of values and Work completed and materials and equipment delivered to the site but not incorporated in the Work.

K. Certificates, Maintenance and Operation Manuals:

During the course of the Work verify that certificates, maintenance and operations manuals and other data required to be assembled and furnished by the CONTRACTOR are applicable to the items actually installed and in accordance with the Contract Documents, and have this material delivered to the LPA prior to final payment for the Work.

L. Completion:

a. Before issuing a Certificate of Substantial Completion, submit a list of observed items requiring completion or correction to the Contractor.

b. Conduct a final inspection in the company of the LPA, the CONTRACTOR, the MDOT, & FHWA, and prepare a final list of items to be completed or corrected.

c. Observe that all items on the final list have been completed or corrected and make recommendations to the LPA concerning acceptance.

III. Limitations of Authority

The resident Project ***Engineer***:

A. Shall not authorize any deviation from the Contract Documents or substitution of materials or equipment, unless authorized by the LPA.

B. Shall not exceed the limitations of the LPA'S authority as set forth in the Contract Documents.

C. Shall not undertake any of the responsibilities of the CONTRACTOR, subcontractors or the CONTRACTOR's superintendent.

D. Shall not advise on, issue directions relative to, or assume control over any aspect of the means, method, techniques, sequences or procedures of construction unless such advice or directions are specifically required by the Contract Documents.

E. Shall not accept Shop Drawings or sample submittals from anyone other than the Contractor.

F. Shall not authorize the LPA to occupy the Project in whole or in part.

G. Shall not participate in specialized field or laboratory tests or inspections conducted by others except as specifically authorized by LPA.

EXHIBIT 3

FEES AND EXPENSES

The LPA shall pay the CONSULTANT on a Labor-Hour/Unit Cost Basis, with an upset limit of **$ 109,819.54** for the satisfactory completion of the Scope of Work set forth under "Exhibit 2", hereto, for all salaries, overhead, direct costs and the CONSULTANT'S fixed fees attributable to this CONTRACT.

All charges for services must be substantiated by supporting data, i.e. certified time sheets, daily logs, check stubs, pay vouchers, or other items as deemed necessary.

Payroll Additive & Overhead:

The current overhead rates shall be submitted by the CONSULTANT and approved by the MDOT within nine (9) months of the end of the CONSULTANT's fiscal period. The current overhead rate, as defined in this CONTRACT, shall be the overhead rate for the CONSULTANT's most recent previous fiscal period. The CONSULTANT's failure to provide a current overhead rate within nine (9) months of the end of the CONSULTANT's fiscal period may result in the **CONSULTANT being deemed ineligible for any potential Supplemental Agreements with the LPA. Any additions to an existing Labor Hour Rate table via Letter Agreement and/or Supplemental Agreement shall utilize the overhead rate(s) applied to the original CONTRACT.** The estimated FCCM for cost proposals, Supplemental Agreements, and invoices must be specially identified and distinguished from the other costs. Profit/Fee shall not include amounts applicable to FCCM.

All overhead rates submitted to MDOT for approval shall comply with the AASHTO Audit Guide, latest edition, as amended. In addition, the CONSULTANT shall submit written certification in accordance with FHWA Order 4470.1A, as amended, that the indirect cost rate submitted does not include any costs which are expressly unallowable and the indirect cost rate was established only with allowable costs in accordance with the applicable cost principles contained in the Federal Acquisition Regulations (FAR) of 48 CFR part 31.

Direct Costs:

Direct Costs are those expenses deemed reasonably necessary by the LPA for the successful completion of the Scope of Work, which are charged directly to the project and not included in overhead. These direct expenses, as used herein, include the costs of travel, subsistence, shipping charges, long distance telephone calls and printing if it is not company accounting policy to include these costs in overhead rates. **However, Direct costs for lodging shall be reimbursed in accordance with FAR 31.205-46(a)(2).** The LPA will reimburse the CONSULTANT'S actual documented expenses; or the amount allowable under the current edition of the MDOT State Travel Handbook, whichever is lower. Except as otherwise specifically provided herein, the procedures generally outlined in the MDOT State Travel Handbook shall govern the allowability of any expense reimbursement. In addition, no meal reimbursement will be allowed when there is no overnight stay.

Labor Hour / Unit-cost Rates:

Labor Hour as the term is used herein shall include all direct salaries, audited overhead rate (as approved by MDOT), and profit. The audited overhead rate shall consist of fringe benefits and the general overhead. Unit-costs, as the term is used herein shall include all direct costs, profit, and any other associated costs for the project. Labor Hour / Unit-Costs are not subject to any adjustments on the basis of the CONSULTANT's cost experience in performing the PROJECT. The Labor Hour / Unit-costs shall not

exceed the rates established in EXHIBIT 3 (found in Table 1: Rate Schedule for Labor Hours). Once the LPA has approved and accepted the work of the CONSULTANT, the LPA will pay the CONSULTANT any unpaid amounts of the PROJECT.

Under no circumstances shall the CONSULTANT alter the personnel, classifications, and rates listed in the Labor Rate Schedule without an approved Letter Agreement signed by both parties.

Table 1: Rate Schedule for Labor Hours

PERSONNEL NAME	LABOR CLASSIFICATION	Loaded Rate (2026)
Matthew Miller	Principal	$253.97
Lon Burt	Project Engineer	$207.77
Inga Lehman	Asst. Project Engineer	$150.87
	Engineering Tech. I	$89.18
	Survey Party Chief	$69.27
	Survey Rodman	$47.56
Jimmy Vickers	Construction Manager	$136.22

SCHEDULE OF MAXIMUM RATES, EXPENSES & FEES:

Contract Maximums:

Under no circumstances shall the amount payable by the LPA for this CONTRACT exceed $ **109,819.54** (Total of all Charges) without the prior written consent of both parties

Fee and Expense Summary

Labor Cost	Direct Cost	Sub-Consultant (Testing)	Total
$89,723.35	**$2,377.20**	**$17,718.99**	**$109,819.54**

EXHIBIT 4

SAMPLE INVOICE
[Labor-Hour/Unit Cost]

LPA's name
LPA's address

DATE:

ATTENTION: LPA, Consultant Services Administrator

INVOICE NO. 0000
PERIOD _____, 20__ THROUGH ____, 20__
PROFESSIONAL SERVICES IN ACCORDANCE WITH
CONTRACT DATED_____, 20__, AS RELATES TO
PROJECT NO. ___-___-____-____-____ IN_____ COUNTY, HIGHWAY_____.

CONSULTANT:
CUSTOMER NUMBER 0000000000 FILE NO. 000-000000

	CURRENT PERIOD	PREVIOUS ESTIMATE	TOTAL ALLOWED TO DATE
* LABOR COSTS	$	$	$
** DIRECT COSTS	$	$	$
PROJECT TOTAL	$	$	$

AMOUNT DUE THIS INVOICE: **$**

NOTE:
1. * ATTACH SUPPORTING DATA
2. ** DIRECT COSTS (ATTACH SUPPORTING DATA)
3. THE CONSULTANT MAY USE ITS OWN INVOICE FORM SO LONG AS IT HAS BEEN APPROVED. PRIOR TO SUBMISSION BY THE CONSULTANT SAID FORM SHOULD, AT A MINIMUM, CONTAIN THE ABOVE INFORMATION

SUPPORTING DATA

Project No. 00-0000-00-000-00
County _____

Employee and Classification	Rate of Pay (in contract)	Current Period Hours	Previous Period Costs	Costs To Date
DIRECT LABOR AND DIRECT COSTS				
John P. Public, Jr Engineer	0.00	0.00	0.00	0.00
John P. Public, Jr Designer	0.00	0.00	0.00	0.00
John P. Public, Jr Engineer	0.00	0.00	0.00	0.00
John P. Public, Jr Technician	0.00	0.00	0.00	0.00
Sub Total		0.00	0.00	0.00
Total Labor			0.00	0.00
Direct Costs			0.00	0.00
Project Total			0.00	0.00

EXHIBIT 5

NOTICE TO CONTRACTORS, FEDERAL-AID CONTRACT COMPLIANCE WITH TITLE VI OF THE CIVIL RIGHTS ACT OF 1964 COPELAND ANTI-KICKBACK ACT, DAVIS BACON ACT CONTRACT WORK HOURS AND SAFETY STANDARDS ACT CLEAN AIR ACT, ENERGY POLICY AND CONSERVATION ACT DISADVANTAGED BUSINESS ENTERPRISES, WORKER VISIBILITY

During the performance of this CONTRACT, the CONSULTANT, for itself, its assignees and successor-in-interest (hereinafter referred to as the "CONSULTANT") agrees as follows:

1. Compliance with Regulations: The CONSULTANT will comply with the Regulations of the Department of Transportation relative to nondiscrimination in Federally-assisted programs of the Department of Transportation (Title 49, Code of Federal Regulations, Part 21, hereinafter referred to as the "Regulations"), which are herein incorporated by reference and made a part of this CONTRACT.

2. Nondiscrimination: The CONSULTANT, with regard to the work performed by it after award and prior to completion of the contract work, will not discriminate on the grounds of race, religion, color, sex, national origin, age or disability in the selection and retention of subconsultants including procurement of materials and leases of equipment. The CONSULTANT will not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices when the CONTRACT covers a program set forth in Appendix B of the Regulations. In addition, the CONSULTANT will not participate either directly or indirectly in discrimination prohibited by 23 C.F.R. 710.405(b).

3. Solicitations for Subcontracts. Including Procurement of Materials and Equipment: In all Solicitations, either by competitive bidding or negotiation made by the CONSULTANT for work to be performed under a subcontract, including procurement of materials or equipment, each potential subconsultant or supplier shall be notified by the CONSULTANT of the CONSULTANT's obligations under this CONTRACT and the Regulations relative to nondiscrimination on the grounds of race, religion, color, sex, national origin, age or disability.

4. Anti-kickback provisions: All contracts and subcontracts for construction or repair shall include a provision for compliance with the Copeland "Anti-Kick Back" Act (18 U.S.C. 874) as supplemented in Department of Labor regulations (29 CFR, Part 3). This Act provides that each contractor or subcontractor shall be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he is otherwise entitled. The CONSULTANT shall report all suspected or reported violations to the LPA.

5. Davis Bacon Act: When required by the federal grant program legislation, all construction contracts awarded to contractors and subcontractors in excess of $2,000 shall include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 276a to a-7) and as supplemented by Department of Labor regulations (29 CFR, Part 5). Under this Act, contractors shall be required to pay wages to laborers and mechanics at a rate not less than the minimum wages specified in a wage determination made by the Secretary of Labor. In addition, contractors shall be required to pay wages specified in a wage determination made by the Secretary of Labor. In addition, contractors shall be required to pay wages specified in a wage determination made by the Secretary of Labor. In addition, contractors shall be required to pay wages not less often than once a week.

6. Contract Work Hours and Safety Standards Act: Where applicable, all contracts awarded by or to contractors and subcontractors in excess of $100,000 which involve the employment of mechanics or laborers shall include a provision for compliance with sections 103 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-330) as supplemented by Department of Labor Regulations (29 CFR, Part 5). Under section 103 of the Act, each contractor shall be required to compute the wages of every mechanic and

laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than 1 1/2 times the basic rate of pay for all hours worked in excess of 40 hours in the work week. Section 107 of the Act is applicable to construction work and provides that no laborer or mechanic shall be required to work in surroundings or under working conditions which are unsanitary, hazardous, or dangerous to his health and safety as determined under construction, safety, and health standards promulgated by the Secretary of Labor. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

7. Clean Air Act: Compliance with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857 (h), Section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR Part 15) (Contracts and subcontracts in amounts in excess of $100,000).

8. Energy Policy and Conservation Act: Mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94-163).

9. Disadvantaged Business Enterprises: It is the policy of the Mississippi Department of Transportation to comply with the requirements of 49 C.F.R. 26, to prohibit unlawful discrimination, to meet it's goal for DBE participation, to meet that goal whenever possible by race-neutral means, to create a level playing field, and to achieve that amount of DBE participation that would be obtained in an non-discriminatory market place. To meet that objective in any United States Department of Transportation assisted contracts, the LPA and the CONSULTANT shall comply with the "Mississippi Department of Transportation's Disadvantaged Business Enterprise Programs For United States Department Of Transportation Assisted Contracts".

Neither the CONSULTANT (Contractor), nor any sub-recipient or sub-contractor shall discriminate on the bases of race, color, national origin, or sex in the performance of this contract. The CONSULTANT (Contractor) shall carry out applicable requirements of 49 C.F.R. 26 in the award and administration of United States Department of Transportation assisted contracts. Failure of the CONSULTANT (Contractor) to carry out those requirements is a material breach of the contract which may result in the termination of this contract or such other remedies as the Mississippi Department of Transportation deems appropriate.

10. Worker Visibility: All workers within the right-of-way of a Federal-aid highway who are exposed either to traffic (vehicles using the highway for the purposes of travel) or to construction equipment within the work area shall wear high-visibility safety apparel – personal protective safety clothing that is intended to provide conspicuity during both daytime and nighttime usage, and that meets the Performance Class 2 or 3 requirements of the ANSI/ISEA 107–2004 publication entitled "American National Standard for High-Visibility Safety Apparel and Headwear" – for compliance with 23 CFR, Part 634.

EXHIBIT 6

CERTIFICATION REGARDING DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS - Certification in accordance with Section 29.510 Appendix A, C.F.R./Vol. 53, No. 102, page 19210 and 19211:

(1) The CONSULTANT certifies to the best of its knowledge and belief that it and its principals:

(a) are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency;

(b) have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of the offenses enumerated in paragraph (l)(b) of this certification: and

(d) have not within a three-year period preceding this application/proposal had one or more public transactions (federal, state or local) terminated for cause or default;

(e) has not either directly or indirectly entered into any agreement participated in any collusion; or otherwise taken any action in restraint of free competitive negotiation in connection with this CONTRACT.

(2) The CONSULTANT further certifies, to the best of his/her knowledge and belief, that:

(f) No federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a member of Congress, an officer or employee of Congress, or employee of a member of Congress in connection with the awarding of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(g) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer of employee of Congress, or any employee of a member of Congress in connection with this CONTRACT, Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions will be completed and submitted.

The certification contained in (1) and (2) above is a material representation of fact upon which reliance is placed and a pre-requisite imposed by Section 1352, Title 31, U. S. Code prior to entering into this CONTRACT. Failure to comply shall be subject to a civil penalty of not less than $10,000 and not more than $100,000. The CONSULTANT shall include the language of the certification in all subcontracts exceeding $100,000 and all sub-contractors shall certify and disclose accordingly.

I hereby certify that I am the duly authorized representative of the CONSULTANT for purposes of making this certification, and that neither I, nor any principal, officer, shareholder or employee of the above firm has:

(a) employed or retained for commission, percentages, brokerage, contingent fee, or other consideration, any firm or person (other than a bona fide employee working solely for me or the above consultant) to solicit or secure this agreement,

(b) agreed, as an express or implied condition for obtaining this CONTRACT, to employ or retain the services of any firm or person in connection with carrying out the agreement, or

(c) paid, or agreed to pay, to any firm, organization or person (other than a bone fide employee working solely for me or the above consultant) any fee, contribution, donation, or consideration of any kind for, or in connection with, procuring or carrying out the agreement; except as herein expressly stated (if any).

I acknowledge that this Agreement may be furnished to the Federal Highway Administration, United States Department of Transportation, in connection with the Agreement involving participation of Federal-Aid Highway funds, and is subject to applicable state and federal laws, both criminal and civil.

SO CERTIFIED this 30TH day of December, 20 25.

Benchmark Engineering & Surveying, LLC

BY: _____

Matthew Miller, P.E., P.L.S.

ATTEST: _____

My Commission Expires:

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 73148 ANGELA BEAN Commission Expires March 18, 2028 RANKIN COUNTY

_____

Notary

EXHIBIT 7

CERTIFICATION OF THE LPA

I hereby certify that I am the Chief Administrative Official, duly authorized by the LPA to execute this certification and that the above consulting firm or its representative has not been required, directly or indirectly, as an express or implied condition in connection with obtaining or carrying out this agreement to:

(a) employ or retain, or agree to employ or retain, firm or person, or

(b) pay, or agree to pay, to any firm, person organization, any fee, contribution, donation, or consideration of any kind except as here expressly stated (if any).

SO CERTIFIED on the _____day of _____, 20___.

City of Ridgeland

_____

Gene F. McGee, Mayor

EXHIBIT 8

{Intentionally Left Blank}

EXHIBIT 9

PRIME CONSULTANT / CONTRACTOR EEV CERTIFICATION AND AGREEMENT

By executing this Certification and Agreement, the undersigned verifies its compliance with the, "Mississippi Employment Protection Act," Section 71-11-3 of the Mississippi Code of 1972, as amended, and any rules or regulations promulgated by the LPA, Mississippi Transportation Commission [MTC], Department of Employment Security, State Tax Commission, Secretary of State, Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1 et seq., Mississippi Code of 1972, as amended), stating affirmatively that the individual, firm, or corporation which is contracting with the LPA has registered with and is participating in a federal work authorization program* operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Immigration Reform and Control Act of 1986, Pub.L. 99-603,100 Stat 3359, as amended. The undersigned agrees to inform the LPA if the undersigned is no longer registered or participating in the program.

The undersigned agrees that, should it employ or contract with any entity(s) in connection with the performance of this CONTRACT, the undersigned will secure from such entity(s) verification of compliance with the Mississippi Employment Protection Act. The undersigned further agrees to maintain records of such compliance and provide a copy of each such verification to the LPA, if requested, for the benefit of the LPA or this CONTRACT.

865107
EEV* Company Identification Number [Required]

The undersigned certifies that the above information is complete, true and correct to the best of my knowledge and belief. The undersigned acknowledges that any violation may be subject to the cancellation of the contract, ineligibility for any state or public contract for up to three (3) years, the loss of any license, permit, certificate or other document granted by any agency, department or government entity for the right to do business in Mississippi for up to one (1) year, or both, any and all additional costs incurred because of the contract cancellation or the loss of any license or permit, and may be subject to additional felony prosecution for knowingly or recklessly accepting employment for compensation from an unauthorized alien as defined by 8 U.S.C §1324a(h)(3), said action punishable by imprisonment for not less than one (1) year nor more than five (5) years, a fine of not less than One Thousand Dollars ($1,000.00) nor more than Ten Thousand Dollars ($10,000.00), or both, in addition to such prosecution and penalties as provided by Federal law.

BY: _____ 12-29-25
Authorized Officer or Agent — Date

Matthew Miller, P.E., P.L.S. — Printed Name of Authorized Officer or Agent
Vice-President/Principal — Title of Authorized Officer or Agent of Contractor / Consultant

SWORN TO AND SUBSCRIBED before me on this the 29 day of December, 2025.

Angela Bean
NOTARY PUBLIC
My Commission Expires: 3/18/2028

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 73148 ANGELA BEAN Commission Expires March 18, 2028 RANKIN COUNTY

* As of the effective date of the Mississippi Employment Protection Act, the applicable federal work authorization program is E-Verify™ operated by the U. S. Citizenship and Immigration Services of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration.

{Insert the Cost Fee Schedule for CE and I Projects from the gomdot.com web site here}

FEE PROPOSAL

CONSTRUCTION ENGINEERING & INSPECTION

Steed Rd. Connector Multi-use Path connecting existing path sections along Steed Rd. between Sunnybrook Rd. and Purple Creek

Prepared for:

Mississippi Department of Transportation

Project Number:

STP-0213-00(037)LPA 109472/701000

City of Ridgeland, MS

Prepared by: **Benchmark Engineering & Surveying, LLC**

Date Submitted: ***December 3, 2025***
Date Revised: ***December 15, 2025***

Cost Summary

Steed Rd. Connector Multi-use Path connecting existing path sections along Steed Rd. between Sunnybrook Rd. and Purple Creek

CONSTRUCTION ENGINEERING & INSPECTION

Benchmark Engineering & Surveying, LLC			
Labor Costs			
CE&I Services		$	83,621.94
Participating Drive Hours Cost			
CE&I Services		$	6,101.41
Direct Costs			
CE&I Services		$	2,377.20
Subtotal	**Benchmark Engineering & Surveying, LLC**	**$**	**92,100.55**
Subconsultant - N/A			
Labor Costs			
CE&I Services		$	-
Participating Drive Hours Cost			
CE&I Services		$	-
Direct Costs			
CE&I Services		$	-
Subtotal Cost	Subconsultant - N/A	**$**	**-**
Burns Cooley Dennis, Inc.			
Labor Costs			
Testing Services		$	14,160.99
Direct Costs			
CE&I Services		$	3,558.00
Subtotal Cost	Burns Cooley Dennis, Inc.	$	17,718.99
PROJECT TOTAL COSTS		**$**	**109,819.54**

Back-up must be provided for all SubConsultants

If additional sheets are required, Consultant will be responsible for accuracy

Risk Based Inspection (RBI) hours

Project Name	Steed Rd. Connector Multi-use Path connecting existing path sections along Steed Rd. between Sunnybrook Rd. and Purple Creek
MDOT Project No.	STP-0213-00(037)LPA 109472/701000
Consulting Firm Name	Benchmark Engineering & Surveying, LLC
Construction Schedule Approval Date	**12/3/2025**

Phase	Pay Item numbers	Risk Level (Low, Moderate, High)	Inspection Frequency (I, P, F)	Inspection Hours per Working Day	Phase Duration (Working Days)	Inspection Hours
Miscellaneous		Mod.	I	1	58	58
Excavation and Drainage		Mod.	P	4	15	60
Base and Pavement		Mod.	P	4	10	40
Pedestrian Facilities		Mod.	P	4	4	16
Traffic Safety		Mod.	P	4	7	28
Pavement Markings		Mod.	I	1	1	1
Bridges/Retaining Walls		Mod.	F	7	18	126

Winter Months	Working Days Available	Maximum Additional Hours Considered per Working Day	Maximum Considered
December	5	0	
January	6	0	
February	7	0	

Total Inspection Hours Allowed **329**

NOTES:

Refer to "Risk Based Inspection and Material Testing Guide Local Public Agency Projects"

Pay Item numbers should be shown here and on Construction Schedule

Risk Level and Inspection Frequency to be established in consultation with MDOT LPA Division/Engineer

Inspection hours should show low end of range unless a valid reason is presented in writing below

Phase Duration is taken from the Construction Schedule

Winter Month hours may be used if Construction Schedule shows overlay of those months

24 Hours are included for a surveyor (Chief and Rodman) for control points, unclassified excavation checks, as builts drawings as well as various other construction quantity checks.

There are also 60 hours included for the construction manager for project startup, reviewing plans to familiarize themselves with the project, Final Inspection, and close out documents at the end of the project.

There are 32 Engineering hours included in Feb '26 (prior to Construction) for Pre-Construction Conf. & Submittal Reviews

BILLING RATE TABLE - 2026

Benchmark Engineering & Surveying, LLC

CONSTRUCTION ENGINEERING & INSPECTION

Home Overhead Rate [2]	114.3900%	%
FCCM (Home)	0.0000%	%
Field Overhead Rate [2]	114.3900%	%
FCCM (Field)		%
Profit	12.0000%	%

REGULAR BILLING TIME

Classification	Raw Wage Rate	Audited OH Rate[3]	FCCM	Profit	Regular Billing Rate
Principal	$ 105.77	$ 120.99	$ -	$ 27.21	**$ 253.97**
Project Engineer	$ 86.53	$ 98.98	$ -	$ 22.26	**$ 207.77**
Asst. Project Engineer	$ 62.83	$ 71.87	$ -	$ 16.16	**$ 150.87**
Engineering Tech. I	$ 37.14	$ 42.49	$ -	$ 9.56	**$ 89.18**
Survey Party Chief	$ 28.85	$ 33.00	$ -	$ 7.42	**$ 69.27**
Survey Rodman	$ 19.81	$ 22.66	$ -	$ 5.10	**$ 47.56**
Construction Manager	$ 56.73	$ 64.89	$ -	$ 14.59	**$ 136.22**

OVERTIME BILLING RATES ***

Classification	Raw Wage Rate	Audited OH Rate[3]	FCCM	Profit	Regular Billing Rate
		$ -	$ -	$ -	**$ -**
		$ -	$ -	$ -	**$ -**
{additional classifications}		$ -	$ -	$ -	**$ -**

[2] Approved by MDOT

[3] If needed, adjust formula to include appropriate overhead rate

*** *Overtime may only be allowable for those employees per Federal requirements.*

*** *Overtime is calculated by Raw Wage only * 1.5. Overhead and profit shall not be increased by 1.5*

HOUR DISTRIBUTION / LABOR COSTS - 2026

Benchmark Engineering & Surveying, LLC

CONSTRUCTION ENGINEERING & INSPECTION

STP-0213-00(037)LPA 109472/701000 — **REGULAR HOURS ONLY**

POSITION TITLE	Hours Per Month												Subtotal Hours	Hourly Rate	Extension
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec			
	6	7	11	15	19	20	21	21	20	16	11	5			
Principal		2	8	2	4	6	2						24	$ 253.97	$ 6,095.28
Project Engineer		24	32	16	20	40	16						148	$ 207.77	$ 30,749.96
Asst. Project Engineer		4	4				8						16	$ 150.87	$ 2,413.92
Engineering Tech. I			28	60	74	81							243	$ 89.18	$ 21,670.74
Survey Party Chief			8		8	8							24	$ 69.27	$ 1,662.48
Survey Rodman			8		8	8							24	$ 47.56	$ 1,141.44
Construction Manager		30	7	19	30	30	30						146	$ 136.22	$ 19,888.12

Labor Subtotal (Regular) $ 83,621.94

STP-0213-00(037)LPA 109472/701000 — **OVERTIME HOURS ONLY**

POSITION TITLE	Overtime Hours Per Month												Subtotal Hours	Hourly Rate	Extension
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec			
	6	7	11	15	19	20	21	21	20	16	11	5			
0													0	$ -	$ -
0													0	$ -	$ -
{additional classifications}													0	$ -	$ -

Labor Subtotal (Overtime) $ -

STP-0213-00(037)LPA 109472/701000 — **PARTICIPATING DRIVE HOURS ONLY**

POSITION TITLE	Hours Per Month												Subtotal Hours	Hourly Rate	Extension
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec			
	6	7	11	15	19	20	21	21	20	16	11	5			
Principal													0	$ 253.97	$ -
Project Engineer			0.75	0.75	0.75	0.75							3	$ 207.77	$ 623.310
Asst. Project Engineer													0	$ 150.87	$ -
Engineering Tech. I			8.25	11.25	14.5	9.75							43.75	$ 89.18	$ 3,901.630
Survey Party Chief			1		1	1							3	$ 69.27	$ 207.810
Survey Rodman			1		1	1							3	$ 47.56	$ 142.680
Construction Manager			1.5	2.5	2.5	2.5							9	$ 136.22	$ 1,225.980

Participating Drive Cost $ 6,101.41

CONTRACTOR's Project Completion Time: 58 Productive Days

Construction Cost Estimate: $ 1,262,850.00

DIRECT COSTS ****

Benchmark Engineering & Surveying, LLC

CONSTRUCTION ENGINEERING & INSPECTION

POSITION TITLE	LODGING	MEALS	TRAVEL	PRINTING	*{OTHER}*	MONTH TOTAL
Principal						$ -
Project Engineer			$ 67.20	$ 1,050.00		$ 1,117.20
Asst. Project Engineer						$ -
Engineering Tech. I			$ 974.40			$ 974.40
Survey Party Chief			$ 84.00			$ 84.00
Survey Rodman						$ -
Construction Manager			$ 201.60			$ 201.60
				TOTAL		**$ 2,377.20**

**** Provide detail for breakdown of Direct Costs

Mileage:

74 Total 24-mile round trips at $0.70/Mile (12 Trips for Const. Manager, 58 Trips for Engineer Technician I (1 trip per working day for tech) (PE has 1 24 mile round trip per active working month - using 4 months)

3 total 40-mile round trips at $0.70/mile for the Survey Party Chief and Rodman (Traveling Together)

Printing:

15 sets of Half Scale Plans with approx. 60 sheets at $0.50 per sheet, 15 sets of Specifications & Contract Docs with 200 sheets at $0.20 per sheet

ESTIMATED MAXIMUM FEE FOR TESTING SERVICES

Project Name	Steed Road Connector Multi-use Path
MDOT Project No.	STP-0213-00(037)LPA / 109472-701000
Testing Firm Name	Burns Cooley Dennis, Inc.
MDOT District Material Engineer Approval Date for the S&T Report	November 25, 2025

Home Overhead Rate [2]	164.04%	%
FCCM (Home)	1.90%	%
Field Overhead Rate [2]	164.04%	%
FCCM (Field)	1.90%	%
Profit	12.00%	%

Classification	Hours	Raw Wage Rate	Audited OH Rate	Profit	FCCM	Regular Billing Rate	Total
Project Manager	13	$ 85.00	$ 139.43	$ 26.93	**$ 1.62**	**$ 252.98**	**$ 3,288.75**
Project Engineer	4	$ 72.00	$ 118.11	$ 22.81	**$ 1.37**	**$ 214.29**	**$ 857.16**
Materials Engineer	10	$ 52.00	$ 85.30	$ 16.48	**$ 0.99**	**$ 154.76**	**$ 1,547.65**
Admin. Assistant	19	$ 25.00	$ 41.01	$ 7.92	**$ 0.48**	**$ 74.41**	**$ 1,413.72**
Field Technician	79	$ 30.00	$ 49.21	$ 9.51	**$ 0.57**	**$ 89.29**	**$ 7,053.71**

SUBTOTAL - LABOR COSTS $ 14,160.99

LPA Project Sampling and Testing Requirements

Item Number and Item	Test		Frequency	Number of Test	Unit Cost	Total Cost
608-B001 Conc. Sidewalk w/ Reinf. 609-D001 Comb. Conc. C&G, Type 1 609-D006 Comb. Conc. C&G, Type 3 614-B003 Conc. Driveway w/ Reinf., 6" 907-601-B001 Class B, Minor Struct. 907-809-A004 Retaining Wall, Mod. Blk 907-821-A001 Prefab. Pedestrian Bridge	Comp. Str.		Moderate	21	$ 25.00	$ 525.00

203-EX041 Borrow Excav. B9-6 211-B001 Topsoil for Slope Treat., CF 304-F001 Size 610 Crushed Stone Base 907-809-A004 Retaining Wall, Mod. Blk	Atterberg Limits		Moderate	4	$ 75.00	$ 300.00
203-EX041 Borrow Excav. B9-6	Minus 200 Wash		Moderate	1	$ 60.00	$ 60.00
203-A001 Unclass. Excav. 203-EX041 Borrow Excav. B9-6 304-F001 Size 610 Crushed Stone Base 907-809-A004 Retaining Wall, Mod. Blk	Standard Proctor		Moderate	4	$ 240.00	$ 960.00
211-B001 Topsoil for Slope Treat., CF	pH		Moderate	1	$ 50.00	$ 50.00
211-B001 Topsoil for Slope Treat., CF	Gradation		Moderate	1	$ 170.00	$ 170.00
304-F001 Size 610 Crushed Stone Base	Gradation		Moderate	1	$ 190.00	$ 190.00
203-A001 Unclass. Excav. 203-EX041 Borrow Excav. B9-6 304-F001 Size 610 Crushed Stone Base 907-809-A004 Retaining Wall, Mod. Blk Utility Pipes	Nuclear Density		Moderate	44	$ 25.00	$ 1,100.00
907-403-A006 19-mm, ST, Asphalt 907-403-A015 9.5-mm, ST, Asphalt	Bulk Spec. Gravity		Moderate	3	$ 35.00	$ 105.00

SUB-TOTAL - LPA Project Sampling and Testing Requirements $ 3,460.00

EXPENSE ITEMS	Quantity	Unit	Rate	Total Cost
Automobile Travel	140	Miles	$ 0.70	$ 98.00

SUB-TOTAL - EXPENSE ITEMS $ 98.00

TOTAL PROPOSED FEE **$ 17,718.99**

NOTES:

The above quantities are estimated using the 2020 LPA Project Sampling and Testing Requirements based on a Moderate Risk and the approved Sampling and Testing Proposal. The breakdown below outlines the number for trips and hours per trip for each of the pay items that will require testing. Technician hours are based on 7 - 4 hour trips to the project site for concrete testing, 9 - 4 hour trips to the project site for earthwork testing, 3 - 2 hour trips to the project site for asphalt testing, and 9 - 1 hour trips for proofrolls and sample pickup. 1 hour clerical per technician testing trip. 0.25 hours project manager per materials testing trip and 8 hours for meetings. 0.5 hours materials engineer per earthwork testing trip and 4 hours for meetings. 0.5 hours project engineer per concrete testing trip. Mileage is based on 5 miles per trip.

The time shown for the Project Engineer and Admin. Assistant is for the preparation and review of reports. The Principal time shown is for overall review of testing work and reporting.

Field Technician Trip and Hourly Summary

Description	Trips	Hours/Trip	Hours	Miles/ Trip	Miles
Concrete Field Testing	7	4	28	5	35
Earthwork	9	4	36	5	45
Asphalt Density Testing	3	2	6	5	15
Sample Pickup	9	1	9	5	45
Totals	28		79		140

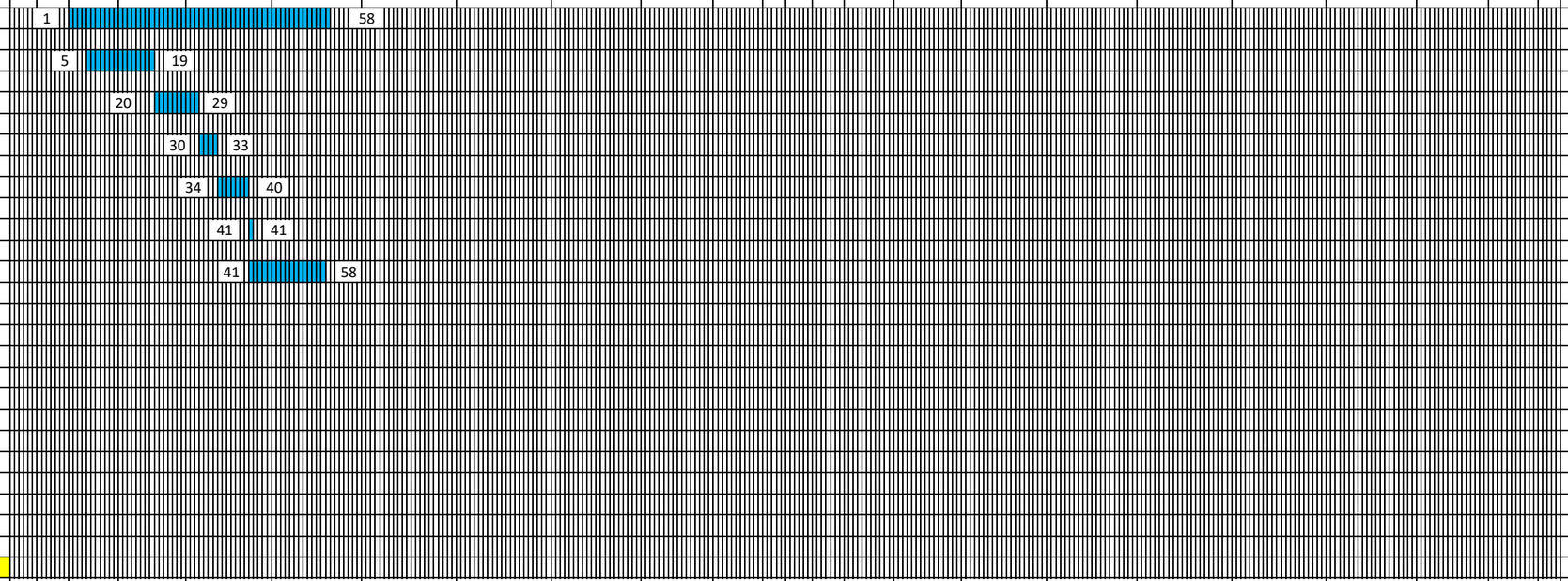
Form CSD-612LPA
Rev. 1/2021

PROGRESS SCHEDULE

PROJECT NUMBER STP-0213-00(037)LPA 109472/701000
COUNTY Madison

APPROVED
Effective 12/3/25

WORK PHASE NO.	DESCRIPTION	LINE NUMBERS	START	# WORK DAYS
1	Miscellaneous	10-60, 110-210, 450, 470-490, 560, 610-630	1	58
2	Excavation and Drainage	70-100, 300-380	5	15
3	Base and Pavement	230-290, 460	20	10
4	Pedestrian Facilities	220, 410, 420, 620	30	4
5	Traffic Safety	390-400, 430, 440, 520-550	34	7
6	Pavement Markings	500-510	41	1
7	Bridges/Retaining Walls	570 - 600	41	17
	Anticipated LET:	01/06/26		
	Anticipated NOA:	02/02/26		
	Anticipated NTP/BCT:	03/01/26		
	Working Days:	58		



MONTH	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOV	DEC	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOV	DEC	172 WORKING DAYS PER YEAR
ANTICIPATED WORKING DAYS PER MONTH	6	7	11	15	19	20	21	21	20	16	11	5	6	7	11	15	19	20	21	21	20	16	11	5	

NOTE: THE ANTICIPATED WORKING DAYS SHOWN ON THIS SCHEDULE ARE INFORMATIONAL PURPOSES ONLY.
THE ACTUAL WORKING DAY TOTAL AS ASSESSED BY THE PROJECT ENGINEER ON FORM CSD-765 SHALL GOVERN.

the city of RIDGELAND

public works

MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

FROM: Alan Hart, Director of Public Works

DATE: January 15, 2026

RE: **JACKSON MPO 2026 FEDERAL STBG PROGRAM**
SAFETY IMPROVEMENTS APPLICATION AND RESOLUTION
HIGHWAY 51 SAFETY IMPROVEMENTS

We request the Mayor and Board of Aldermen consider the attached Project Resolution for approval. The project proposed by this resolution will construct safety improvements from West County Line Road to Rice Road. Specifically, the safety improvements will consist of the removal of the existing continuous two-way left turn lane via the construction of median islands and dedicated left turn lanes.

The proposed project application will request $3,600,000.00 in Federal STBG funding from the Jackson MPO which will be used to fund 80% of the construction costs for this project. Non-construction costs on this project are not eligible for Federal funds and must be provided by local funds. The proposed resolution states the City of Ridgeland will provide up to an amount of $900,000.00 for all STBG non-eligible project costs such as engineering costs.

Upon your approval, the Mayor will need to sign the resolution and the City Clerk will need to attest. The executed resolution should be returned to Public Works to be added with the project application package which must be received by the Central Mississippi Planning and Development District (CMPDD) by 4:30 P.M., Friday, January 30, 2026.

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

Sincerely,

Alan Hart, PLA
Director of Public Works

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

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

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

CITY OF RIDGELAND, MISSISSIPPI
RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
CONCERNING SAFETY IMPROVEMENTS PROJECT APPLICATION TO THE
JACKSON MPO SURFACE TRANSPORTATION BLOCK GRANT (STBG) PROGRAM
FOR HIGHWAY 51 SAFETY IMPROVEMENTS PROJECT

WHEREAS, Surface Transportation Block Grant Program (STBG) funds have been made available for transportation improvements within the Jackson Urbanized Area; and,

WHEREAS, the City of Ridgeland has selected a project to submit to the Jackson Metropolitan Planning Organization (MPO) in consideration for funding; and,

WHEREAS, the selected project proposes *to remove the Highway 51 two-way continuous left turn lane from West County Line Road to Rice Road by constructing median raised island(s) with dedicated left turn lanes*; and,

WHEREAS, the City of Ridgeland hereby requests Federal STBG funding from the Jackson MPO in the amount of *$3,600,000.00*; and,

WHEREAS, the City of Ridgeland agrees to provide local matching funds and funds for all other STBG non-eligible project costs up to an amount of *$900,000.00*; and,

WHEREAS, the City of Ridgeland agrees to provide local funds in a timely manner for all project construction costs over and above the Federal funds awarded; and,

WHEREAS, the City of Ridgeland must designate a Chief Official to execute documents related to this project.

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

SECTION 1: The Mayor and Board of Aldermen authorize The Mayor of the City of Ridgeland to make written application for said project on behalf of the City.

SECTION 2: The Mayor and Board of Aldermen authorize the Mayor of the City of Ridgeland to be the Chief Official of said project.

SECTION 3: The Mayor and Board of Aldermen grant signatory authority to the Mayor of the City of Ridgeland to execute documents related to said project.

SECTION 4: The City of Ridgeland acknowledges if said project is selected for funding through the MPO selection process, said project is subject to all applicable Federal and State laws and regulations regarding STBG funding, as well as subject to the rules and procedures established by the Jackson MPO regarding approved STBG projects.

SECTION 5: The Mayor and Board of Aldermen authorize *up to nine hundred thousand dollars ($900,000.00)* in local funding for the said project.

SO RESOLVED THIS THE **20TH** DAY OF **JANUARY, 2026**

By:_____
Gene F. McGee, Mayor

Attest:

_____
Angela Richburg, City Clerk

the city of RIDGELAND

public works

MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: January 14, 2026

RE: **Madison County Paving Interlocal Cooperation Agreement**
Authorize Mayor to Sign

The Public Works Department requests that the Board of Aldermen authorize the Mayor to sign the Interlocal Cooperation Agreement with Madison County. Madison County has designated $1,500,000 for the paving of roads within the City of Ridgeland. The list of these roads was formed by collaboration between the City and the County, and is found in Appendix A of the attached agreement. These roads all require paving and we recommend that the Board authorize the Mayor to sign the Agreement.

Please let us know if you require any other details or 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

INTERLOCAL COOPERATION AGREEMENT BETWEEN MADISON COUNTY, MISSISSIPPI, AND THE CITY OF RIDGELAND, MISSISSIPPI, REGARDING THE FUNDING OF CERTAIN ROAD IMPROVEMENTS LOCATED IN THE CITY OF RIDGELAND

This Interlocal Cooperation Agreement (the "Agreement") is made and entered into by and between the City of Ridgeland, Mississippi, a municipal corporation organized and existing under the laws of the State of Mississippi (the "City") and Madison County, Mississippi, a political subdivision of the State of Mississippi (the "County"), pursuant to the Mississippi Interlocal Cooperation Act of 1975, codified at § 17-13-1, et seq., Mississippi Code of 1972, as amended (the "Interlocal Act") on the date set forth hereinafter.

RECITALS:

WHEREAS, the City and County agree, find and determine as follows:

1. In addition to any words and terms elsewhere defined herein, the following words and terms shall have the following meanings, unless some other meaning is plainly intended:

"City" shall mean the City of Ridgeland, Mississippi.

"County" shall mean Madison County, Mississippi.

"Project" shall mean the reconstruction, repairing, overlaying and associated improvements of certain streets located in the City of Ridgeland as identified in Appendix "A" attached hereto, to the extent that the funds described herein may allow the work to be done, using construction methods and materials with, in judgment of the City, will produce the best results given said available funding.

2. The governing authorities of the City and County desire to enter into a joint effort to make the most efficient use of their powers and enable them to enhance the general welfare of the City and County and the citizens of each through the improvement of streets and related infrastructure.

3. This Agreement will terminate when the Project described in Appendix "A" shall have been completed with the available funds, but no later than December 31, 2026

4. In order to provide for the infrastructure improvements, it is necessary and in the public interest for the City to cooperate with the County by entering into this Agreement.

5. The City and County desire to enter into this Agreement for the purposes of street repair and resurfacing which will enhance the general welfare of the City and the County and the citizens of each, and consequently, the economic development of the City and the County.

6. It is necessary for the City and County to enter into this Agreement in order to enable the City to proceed with the Project with a clear understanding and commitment as to the nature of the County's participation.

7. The City agrees to assume the work necessary to undertake the Project. The County agrees to reimburse the City for expenses associated with the Project up to a maximum of One Million Five-Hundred Thousand Dollars ($1,500,000.00).

8. It is in the best interests of the citizens of the City that the City would enter into and execute the Agreement.

9. It is in the best interests of the citizens of the County that the County would enter into and execute the Agreement.

NOW, THEREFORE, FOR AND IN CONSIDERATION OF THE ABOVE AND THE MUTUAL BENEFITS ACCRUING TO THE CITY AND COUNTY, THE CITY AND COUNTY DO HEREBY AGREE AS FOLLOWS:

Section 1. Duration. This Agreement shall be in force and effect until terminated in accordance with the provisions of Section 6 herein.

Section 2. Purpose. The purpose of this Agreement is to define the respective responsibilities of the City and County with regard to the financing and completion of the Project, as defined above.

Section 3. Organization and Statutory Authority. There will be no separate legal or administrative entity created pursuant to this Agreement. The City is authorized by Miss. Code §21-37-3 (Annotated), and the County is authorized by Miss. Code §19-3-41 (Annotated), to exercise and carry out the powers, authorities, and responsibilities to be exercised by each of them pursuant to the terms of this Agreement.

Section 4. Financing, Staffing and Supplying. The Project will be undertaken and financed by the City, and upon completion, the City will thereafter assume responsibility for maintenance and upkeep of the roads and streets. The County will reimburse the City for work done during the course of the Project on a monthly basis, not later than thirty days after delivery by the City of documentation of costs

incurred. The County will reimburse the City the costs incurred in performance of work necessary to accomplish the Project, up to a maximum of One Million Five-Hundred Thousand Dollars ($1,500,000.00). Any additional costs incurred will be the responsibility of the City and will not be reimbursed by the County. The City will perform the work primarily through the use of contractors, with some possible incidental work performed by City personnel and equipment. The City will complete work on the Project not later than December 31, 2026, with a final invoice to the County submitted not later than January 30, 2027, and payment made as set forth above. Any portion of the Project not completed or invoiced within this time frame will not be eligible for reimbursement of the County share of the project. As the city is primarily responsible for completion of the road projects listed in Appendix "A" the county acknowledges, approves, warrants and gives permission to the city to reallocate between the individual road projects funds provided by the county, as it sees fit, without notice to the county, provided that the reallocation, if any, does not exceed, in the aggregate, the amount of funds being provided by the county, to-wit: One Million Five-Hundred Thousand Dollars ($1,500,000)

Section 5. Post Project Responsibilities. Upon completion of the Project, responsibility for maintenance and upkeep will be the responsibility of the City.

Section 6. Termination, Disposition of Property. This Agreement will terminate on January 30, 2027. At the termination of the Agreement any property owned by the City and County, respectively, shall remain their property. The finished Project shall be dedicated to the City. Due to the nature of the agreement, there will be no surplus funds or property to be disposed of when the work has been completed.

Section 7. Amendment. This Agreement may be amended at any time by the mutual consent of the City and County by an agreement entered into pursuant to the provisions of the Interlocal Act.

Section 8. Effective Date. This Agreement will be effective as of the date it is approved by the respective governing bodies of the City and County, and by the Mississippi Attorney General. The initial term of this Agreement shall commence on the effective date hereof and extend through completion of the Project.

WITNESS the signatures of the duly authorized officers of the City and the County on

this 5th day of January 2026.

For the **CITY OF RIDGELAND, MISSISSIPPI**

APPENDIX "A"

The below streets and roads as indicated below constitute those streets and roads that are subject to reconstruction, repair, overlay, and other improvements, as being associated within the definition of the "Project", as described herein:

Ridgeland Road Projects:

1. Muirwood Drainage and Street Repair	$200,000.00
2. Silas Trace	200,000.00
3. Shadowood 1 and 2	375,000.00
4. Savannah Square	30,000.00
5. Old Town Ridgeland area	300,000.00
6. Old Agency Village Subdivision	325,000,00
7. Charmant Village	70,000.00
TOTAL	$1,500,000.00

By: _____
Hon. Gene McGee, Mayor

(*Continuation of signature page*)

ATTEST:

_____
City Clerk

(SEAL)

For **MADISON COUNTY, MISSISSIPPI**

By: _____
Gerald Steen, President
Board of Supervisors

ATTEST:

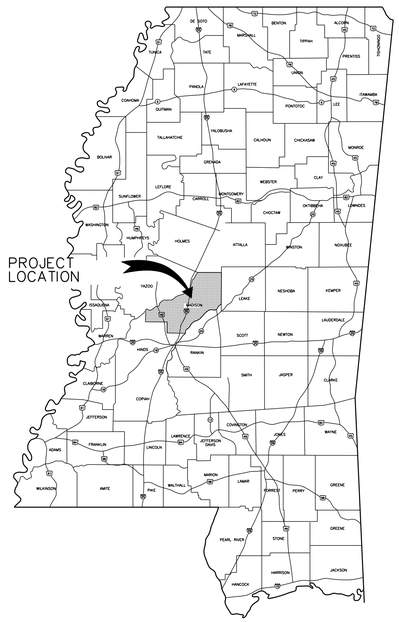
_____
Ronny Lott
Madison County Chancery Clerk

(SEAL)

SITE PLAN REVIEW DRAWINGS
FOR
STUDIORES BY MARRIOTT

SITUATED IN THE SE 1/4 OF SECTION 24 T7N-R1E
RIDGELAND, MISSISSIPPI

A DEVELOPMENT
OF
BEDI INVESTMENTS, LLC
457 BOZEMAN ROAD
MADISON, MS 39110



VICINITY MAP

DRAWING INDEX	
TITLE	SHEET NO.
COVER SHEET	1
GENERAL NOTES	2
EXISTING CONDITIONS AND DEMO PLAN	3
SITE PLAN	4
SITE DETAILS	5
SITE DETAILS	6
SPOT ELEVATIONS	7
GRADING AND DRAINAGE	8
GRADING AND DRAINAGE DETAILS	9
UTILITY PLAN	10
SEWER DETAILS	11
WATER DETAILS	12
EROSION CONTROL PLAN	13
EROSION CONTROL DETAILS	14
LANDSCAPE DRAWINGS	L1.0-L3.0
ARCHITECTURAL	A000-A212
SITE LIGHTING	E5.1-E5.2

NOT FOR
CONSTRUCTION

CAUTION
The engineer preparing these plans will not be responsible for, or liable for, unauthorized changes to or uses of these plans. All changes to the plans must be in writing and must be approved by the preparer of these plans.

McMASTER & ASSOCIATES, INC.
CIVIL ENGINEERS & LAND SURVEYORS
212 WATERFORD SQUARE
SUITE 300
MADISON, MS 39110
601.605.1090

DEMOLITION NOTES

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

LAYOUT & PAVING NOTES

1. THE CONTRACTOR SHALL CHECK EXISTING GRADES, DIMENSIONS, AND INVERTS IN THE FIELD AND REPORT ANY DISCREPANCIES TO THE ARCHITECT/ENGINEER PRIOR TO BEGINNING WORK.
2. THE CONTRACTOR SHALL VERIFY THE EXACT LOCATION OF ALL EXISTING UTILITIES, INCLUDING IRRIGATION LINES, TAKE CARE TO PROTECT UTILITES THAT ARE TO REMAIN, AND REPAIR CONTRACTOR CAUSED DAMAGE ACCORDING TO CURRENT LOCAL STANDARDS AND AT THE CONTRACTOR'S EXPENSE COORDINATES ALL CONSTRUCTION WITH THE APPROPRIATE UTILITY COMPANY.
3. THE CONTRACTOR SHALL COMPLY WITH ALL LOCAL CODES, OBTAIN ALL PERMITS, AND PAY ALL FEES PRIOR TO BEGINNING WORK.
4. PROVIDE A SMOOTH TRANSITION BETWEEN EXISTING PAVEMENT AND NEW PAVEMENT. FIELD ADJUSTMENT OF FINAL GRADES MAY BE NECESSARY. INSTALL ALL UTILITIES PRIOR TO INSTALLATION OF PAVEMENT.
5. THE CONTRACTOR SHALL PROTECT ALL TREES TO REMAIN, IN ACCORDANCE WITH THE SPECIFICATIONS DO NOT OPERATE OR STORE HEAVY EQUIPMENT, NOR HANDLE, NOR STORE MATERIALS WITHIN THE DRIP-LINES OF TREES OR OUTSIDE THE LIMIT OF GRADING.
6. CONCRETE WALKS AND PADS SHALL HAVE A BROOM FINISH. ALL CONCRETE SHALL BE 4,000 P.S.I. UNLESS OTHERWISE NOTED. CURB RAMPS, SIDEWALK SLOPES, AND DRIVEWAY RAMPS SHALL BE CONSTRUCTED IN ACCORDANCE WITH ALL CURRENT LOCAL REQUIREMENTS. IF APPLICABLE, THE CONTRACTOR SHALL REQUEST INSPECTION OF SIDEWALK AND RAMP FORMS PRIOR TO PLACEMENT OF CONCRETE.
7. ALL DAMAGE TO EXISTING ASPHALT PAVEMENT TO REMAIN WHICH RESULTS FROM NEW CONSTRUCTION SHALL BE REPLACED WITH LIKE MATERIALS AT CONTRACTOR'S EXPENSE.
8. DIMENSIONS ARE TO THE EDGE OF PAVEMENT, EDGE OF CONCRETE, OR TO THE FACE OF BUILDING, UNLESS OTHERWISE NOTED.
9. COORDINATES ARE FOR FACE OF BUILDINGS, CENTER LINES OF DRIVEWAYS, CENTER OF SANITARY SEWER MANHOLES, AND CENTER AT FACE OF CURB INLETS, UNLESS OTHERWISE NOTED.
10. EXCESS MATERIAL SHALL BE DISPOSED OF BY THE CONTRACTOR OFF THE PROPERTY AT NO ADDITIONAL COST IN A LEGAL MANNER.
11. MAINTAIN ONE SET OF AS-BUILT DRAWINGS ON THE JOB SITE FOR DISTRIBUTION TO THE ARCHITECT/ENGINEER UPON COMPLETION.
12. PARKING STRIPES SHALL BE 4-INCH WHITE PAVEMENT PAINT, UNLESS OTHERWISE NOTED.
13. STOP BARS, DETAIL STRIPS, FIRE LANES AND CROSSWALKS SHALL BE THERMOPLASTIC PAVEMENT MARKING MATERIAL.
14. CONTRACTION JOINTS SHALL BE CONSTRUCTED TO A DEPTH OF AT LEAST ¼ THE CONCRETE THICKNESS, AND SHALL DIVIDE CONCRETE ROUGHLY INTO SQUARES WITH MAXIMUM 10' SEGMENTS.

GRADING, DRAINAGE AND EROSION CONTROL NOTES

1. EARTHWORK, GRADING, AND SUBGRADE PREPARATION SHALL BE CONDUCTED IN ACCORDANCE WITH GEOTECHNICAL REPORT PREPARED BY BURNS COOLEY DENNIS, DATED JULY 18, 2023.
2. WHERE DENSITY REQUIREMENTS DIFFER BETWEEN PROJECT PLANS/SPECIFICATIONS AND GEOTECHNICAL REPORT, THE MORE STRINGENT REQUIREMENT SHALL APPLY.
3. NO TREES SHALL BE REMOVED NOR VEGETATION DISTURBED EXCEPT AS NECESSARY FOR GRADING PURPOSES AND ONLY AS APPROVED BY THE ARCHITECT/ENGINEER.
4. IT IS THE OWNER'S INTENT TO PRESERVE ALL THE EXISTING SITE VEGETATION OUTSIDE THE LIMITS OF GRADING.
5. ALL TREES, INCLUDING YOUNG SAPLINGS, PINES, AND UNDERSTORY SPECIES ARE TO BE PROTECTED AND SAVED IF THEY FALL OUTSIDE THE LIMITS OF GRADING, EVEN IF THEY ARE NOT LOCATED OR IDENTIFIED ON THE SURVEY.
6. SELECTIVE CLEARING BEYOND THE LIMITS OF GRADING SHALL CONSIST OF REMOVAL OF HONEYSUCKLE, HERBACEOUS SHRUBS, POISON IVY, AND NOXIOUS WEEDS. GRASS SHALL BE SOWN ON THE WHOLE SITE AFTER PREPARATION, AS NOTED IN THE SPECIFICATIONS.
7. TOPSOIL SHALL BE STRIPPED FROM ALL CUT AND FILL AREAS, STOCKPILED AND REDISTRIBUTED OVER-GRADED AREAS TO A MINIMUM DEPTH OF 6 INCHES. STOCKPILES SHALL BE FREE DRAINING AND PROVIDE EROSION AND SEDIMENTATION CONROLS AROUND STOCKPILES.
8. ALL GRADED AREAS SHALL BE SEEDED AND MULCHED WITHIN 7 DAYS AFTER GRADING IS COMPLETED.
9. CONSTRUCT TEMPORARY EROSION CONTROL AS SHOWN ON THE DRAWING PRIOR TO BEGINNING GRADING OPERATIONS.
10. ALL DRAINAGE STRUCTURES, PIPES WITHIN THE LIMITS OF CONSTRUCTION, AND DETENTION PONDS SHALL HAVE SEDIMENT REMOVED PRIOR TO FINAL ACCEPTANCE.
11. SILT BARRIERS SHALL BE CLEANED OF ACCUMULATED SEDIMENT WHEN APPROXIMATELY 50% FILLED.
12. ALL LOCATIONS OF TEMPORARY EROSION CONTROL DEVICES SHALL BE SUBJECT TO ADJUSTMENT AS DIRECTED BY THE ARCHITECT/ENGINEER.
13. WHEN THE TEMPORARY EROSION CONTROL DEVICES ARE NO LONGER REQUIRED FOR THE INTENDED PURPOSE (IN THE ARCHITECT/ENGINEER'S OPINION), THEY SHALL BE REMOVED.
14. REPLACE DAMAGED AND WORN OUT SILT BARRIERS AS DIRECTED BY THE ARCHITECT/ENGINNER.
15. THE CONTRACTOR SHALL PROTECT ALL TREES DESIGNATED TO REMAIN. DO NOT OPERATE OR STORE HEAVY EQUIPMENT, NOR HANDLE/STORE MATERIALS, WITHIN THE DRIPLINES OF TREES.
16. TOP OF GRATE ELEVATIONS FOR CURB INLETS ARE GIVEN TO THE CENTER OF THE INLETS AT THE FACE OF CURB. THE GRATES SHALL SLOPE LONGITUDINALLY WITH THE PAVEMENT GRADE. ADJUST THE CASTING TO FALL ALONG THE CURB LINE.
17. THE CONTRACTOR SHALL VERIFY THE EXACT LOCATION OF ALL EXISTING UTILITIES, PROTECT UTILITIES TO REMAIN, AND REPAIR CONTRACTOR-CAUSED DAMAGE ACCORDING TO LOCAL STANDARDS AT CONTRACTOR'S EXPENSE.
18. NOTIFY LOCAL UTILITY LOCATOR SERVICE OF INTENDED EXCAVATION/UTILITY TRENCHING OPERATIONS.
19. IN THE EVENT OF ANY DISCREPANCIES FOUND IN THE DRAWINGS OR IF PROBLEMS ARE ENCOUNTERED DURING CONSTRUCTION, THE CONTRACTOR SHALL NOTIFY THE ARCHITECT/ENGINNER BEFORE PROCEEDING WITH THE WORK.
20. THE CONTRACTOR SHALL GIVE ALL NECESSARY NOTICES AND OBTAIN ALL PERMITS.
21. SPOT ELEVATIONS AND CONTOURS REPRESENT PROPOSED FINISHED GRADE ELEVATIONS.
22. CONTRACTOR SHALL VERIFY EXISTING ELEVATIONS AND INVERTS PRIOR TO BEGINNING WORK.
23. EXCESS MATERIAL SHALL BE DISPOSED OFF BY THE CONTRACTOR OFF THE OWNER'S PROPERTY AT NO ADDITIONAL COST IN A LEGAL MANNER.
24. CONTOUR LINES AND SPOT ELEVATIONS ARE THE RESULT OF A DETAILED ENGINEERING GRADING DESIGN AND REFLECT A PLANNED INTENT WITH REGARD TO DRAINAGE. SHOULD THE CONTRACTOR HAVE ANY QUESTION OF THIS INTENT OR ANY PROBLEMS WITH CONTINUITY OF GRADES, THE ARCHITECT/ENGINEER SHALL BE CONTACTED PRIOR TO BEGINNING WORK.
25. EXISTING MANHOLE CASTINGS TO REMAIN SHALL BE RESET TO MATCH NEW GRADE.
26. ALL CURBS AND SIDEWALKS SHALL BE BACKFILLED WITH TOPSOIL, AND SEEDED AND MULCHED, UNLESS OTHERWISE NOTED.
27. ALL PIPES SHALL BE BACKFILLED WITH SATISFACTORY MATERIAL COMPACTED TO 98% MAXIMUM DRY DENSITY (STANDARD PROCTOR), PER ASTM D698.
28. ALL STORM DRAINAGE PIPE SHALL BE R.C.P UNLESS OTHERWISE NOTED, AND COMPLETELY WRAPPED WITH TYPE V FILTER FABRIC AT ALL JOINTS. FILTER FABRIC SHALL BE 18" WIDE AND OVERLAP 8". LIFT HOLES SHALL BE GROUTED AND SEALED WATER TIGHT AND COVERED WITH FILTER FABRIC. PIPE LENGTHS SHOWN ARE APPROXIMATE.
29. ALL CUT AND FILL SLOPES TO BE 3:1 MAXIMUM, UNLESS OTHERWISE NOTED.
30. ALL HEADWALLS SHALL HAVE A MINIMUM 10'x20'x1.5' RIP-RAP APRON INSTALLED USING 8" MIN. DIAMETER STONE, UNLESS OTHERWISE SPECIFIED.
31. SATISFACTORY TOPSOIL IS DEFINED AS SOIL BEING FREE OF SUBSOIL, CLAY LUMPS, STONES, AND OTHER OBJECTS OVER 1 INCH IN DIAMETER, OR CONTAMINANTS.
32. AFTER STRIPPING TOPSOIL, PROOFROLL SUBGRADE WITH A LOADED DUMP TRUCK WITH A MINIMUM WEIGHT OF 20 TONS.
33. FINISH GRADES TOLERANCES ARE 0.10 FOOT ABOVE OR BELOW DESIGN ELEVATIONS
34. CONSULT SUBSURFACE REPORT FOR ADDITIONAL EARTHWORK & UNDERCUT REQUIREMENTS.
35. PROVIDE TEMPORARY SEEDING ON STOCKPILES AND ALL OTHER AREAS OF THE SITE THAT WILL REMAIN UNDISTURBED FOR 30 DAYS OR MORE.
36. MAXIMUM SLOPES IN ALL DIRECTIONS OF HANDICAP PARKING SPACES/AISLES SHALL BE 2%.
37. EXCESS STRIPPING EXCAVATION (NOT UTILIZED FOR TOPSOIL PLATING) SHALL BE DISPOSED OF OFFSITE AT CONTRACTOR PROVIDED DISPOSAL SITE.

GENERAL UTILITY NOTES

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

STORMWATER POLLUTION PREVENTION NOTES

1. REFER TO EROSION CONTROL PLAN FOR ADDITIONAL REQUIREMENTS.
2. THE OWNER AND THE CONTRACTOR ARE REQUIRED TO SUBMIT A NOTICE OF INTENT (NOI) TO DISCHARGE CONSTRUCTION ACTIVITY STORMWATER APPLICATION TO THE LOCAL MISSISSIPPI ENVIRONMENTAL ASSISTANCE CENTER AT LEAST 30 DAYS PRIOR TO BEGINNING CONSTRUCTION. THE CONTRACTOR AND OWNER SHALL PROVIDE (WITH THE (NOI) FOR THIS PROJECT) EXISTING NPDES PERMIT TRACKING NUMBERS FOR SITES WHERE BORROW MATERIAL MAY BE OBTAINED AND WHERE SPOIL MATERIAL MAY BE PLACED SHOULD PERMITS NOT EXIST FOR BORROW AND SPOIL SITES. SEPARATE (NOI)'S SHALL BE PROVIDED BY THE OWNER AND CONTRACTOR.
3. THE NOTICE OF COVERAGE (NOC) OF THE PERMIT TO DISCHARGE CONSTRUCTION-ACTIVITY STORMWATER SHALL BE POSTED NEAR THE CONSTRUCTION ENTRANCE. THE CONTRACTOR SHALL HAVE A SET OF APPROVED EROSION CONTROL PLANS ON SITE DURING ALL CONSTRUCTION.
4. THE CONSTRUCTION ACTIVITY ANTICIPATED ON THIS PROJECT INCLUDES CLEARING, GRUBBING, GRADING, TOPSOILING, AND SEEDING.
5. THE APPROXIMATE TOTAL AREA OF THE SITE IS 2.07 ACRES. THE APPROXIMATE TOTAL AREA OF GRADING PROPOSED IS 2.07 ACRES.
6. THE ANTICIPATED FILL MATERIAL WILL CONSIST OF SUITABLE ON-SITE SOIL AND/OR OFF-SITE SOIL BORROW MATERIALS.
7. THE RECEIVING WATER/STORM SEWER OPERATOR IS THE CITY OF RIDGELAND, AND THE STATE OF MISSISSIPPI.
8. CONSTRUCTION SHALL BE SEQUENCED TO MINIMIZE EXPOSURE TIME OF CLEARED SURFACE AREA. EROSION AND SEDIMENT CONTROL MEASURES SHALL BE IN PLACE AND FUNCTIONAL PRIOR TO EARTH MOVING OPERATIONS. ALL CONTROL MEASURES SHALL BE CHECKED AND REPAIRED AS NECESSARY, AND AT MAXIMUM 7 CALENDAR DAYS IN DRY PERIODS AND WITHIN 24 HOURS OF ANY RAINFALL EXCEEDING 0.5 INCH PER 24 HOUR PERIOD.
9. THE CONTRACTOR SHALL DESIGNATE IN WRITING THE NAME AND PHONE NUMBER OF THE INDIVIDUAL RESPONSIBLE FOR EROSION AND SEDIMENT CONTROLS.
10. PRE-CONSTRUCTION VEGETATIVE GROUND COVER SHALL NOT BE REMOVED MORE THAN 20 CALENDAR DAYS PRIOR TO GRADING. ALL GRADED AREAS EXPECTED TO REMAIN UNFINISHED AND UNWORKED FOR MORE THAN 30 CALENDAR DAYS SHALL BE COVERED WITH TEMPORARY GRASS, SOD, STRAW, MULCH OR FABRIC MATS. PERMANENT SOIL STABILIZATION SHALL BE INSTALLED WITHIN 7 CALENDAR DAYS OF FINAL GRADING.
11. THE CONTRACTOR SHALL MAINTAIN RECORDS OF EROSION CONTROL INSPECTIONS AND REPAIRS FOR A MINIMUM OF 3 YEARS AFTER COMPLETION OF CONSTRUCTION.
12. TEMPORARY SEEDING FOR MISSISSIPPI PROJECTS INCLUDE THE FOLLOWING:
JAN 1- MAY 1ITALIAN RYE/KOREAN LESPEDEZA/SUMMER OATS
MAY 1- JULY 15 SUDAN OT STARR MILLET
JULY 15-JAN 1 BALBOA RYE/ITALIAN RYE
13. MULCHING SHALL CONSIST OF LOOSE HAY OR STRAW APPLIED AT THE RATE OF 2 TONS/ACRE.
14. THE CONTRACTOR SHALL REMOVE SEDIMENT FROM TRAPS, SILT FENCES, SEDIMENT PONDS, ETC. AS NECESSARY AND WHEN CAPACITY HAS BEEN REDUCED BY 50%.
15. STOCKPILES SHALL BE STABILIZED AND PROTECTED FROM EROSION.
16. UPON COMPLETION OF SITE STABILIZATION, THE OWNER AND CONTRACTOR SHALL PROVIDE A NOTICE OF TERMINATION (NOT) FOR THE PROJECT TO THE MS DEPARTMENT OF ENVIRONMENTAL QUALITY. A COPY OF THE (NOT) SHALL BE PROVIDED TO THE ENGINEER.
17. FINAL SODDING AND STABILIZATION SHALL BE IN ACCORDANCE WITH THE RECORD LANDSCAPING DRAWINGS.

Revisions

#	Date	Nature	By	Appʼd.
1	12-23-25	Response to Comments	D.P.	R.C.M.

Project No. M-3386	Designed By R.C.M.
Date 12-23-25	Drawn By D.P.
Scale SEE ABOVE	Checked By R.C.M.

STUDIORES BY MARRIOTT

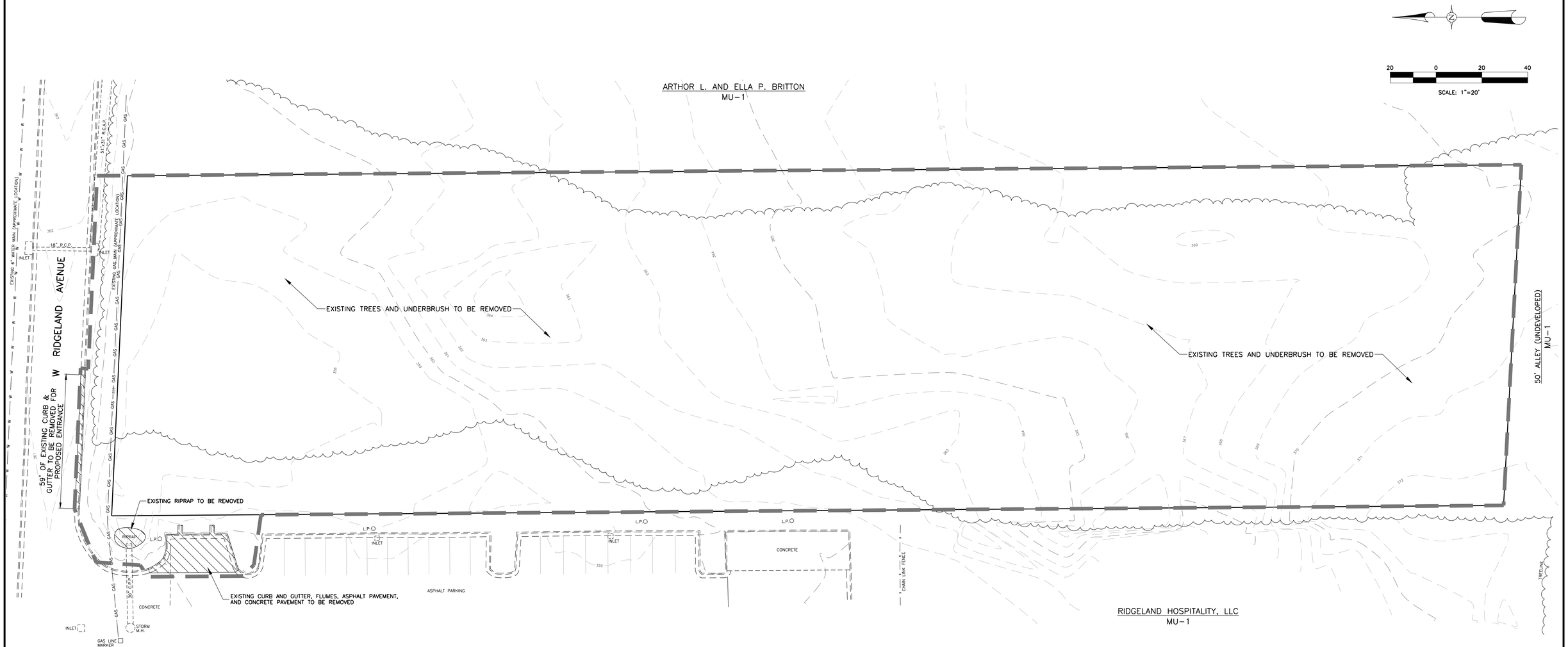
CITY OF RIDGELAND, MISSISSIPPI

McMASTER & ASSOCIATES, INC.
CIVIL ENGINEERS & LAND SURVEYORS
212 WATERFORD SQUARE
SUITE 300
MADISON, MS 39110
601.605.1090

NOT FOR CONSTRUCTION

GENERAL NOTES

2



NOTES:

1. UNDERGROUND UTILITIES WERE LOCATED BY FIELD OBSERVATION AND BY THE FOLLOWING MISSISSIPPI 811 LOCATE REQUEST: #25022107580265
   DATE CALLED: FEBRUARY 21, 2025
   UTILITIES NOTIFIED:
   - MS1055 CENTERPOINT ENERGY MS (GAS)
   - MS0406 HOLMES COMMUNITY COLLEGE RIDGELAND (FIBER)
   - MS0406 HOLMES COMMUNITY COLLEGE RIDGELAND (GAS)
   - MS0406 HOLMES COMMUNITY COLLEGE RIDGELAND (SEWER)
   - MS0406 HOLMES COMMUNITY COLLEGE RIDGELAND (WATER)
   - MS1020 COMCAST CABLE OF JACKSON (CABLE TV)
   - MS2008 CITY OF RIDGELAND (WATER)
   - MS2008 CITY OF RIDGELAND (SEWER)
   - MS3000 AT&T DISTRIBUTION (PHONE, FIBER)
   - MS4021 ENTERGY MS (ELECTRIC)
2. REMOVE ALL TREES AND BRUSH, NOT DESIGNATED TO REMAIN, WITHIN THE CONSTRUCTION LIMITS.
3. ALL EXISTING UTILITIES DESIGNATED TO REMAIN SHALL BE PROTECTED DURING CONSTRUCTION.

Revisions

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STUDIORES BY MARRIOTT

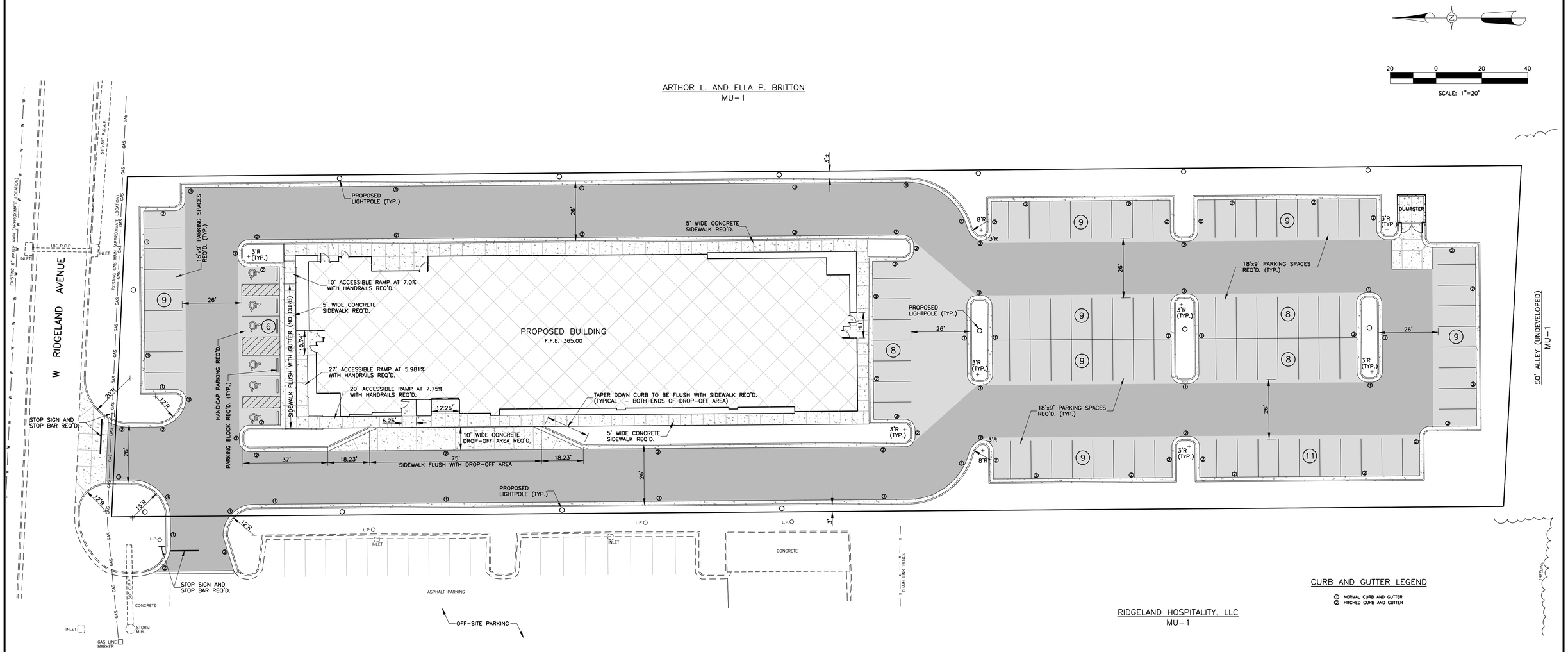
CITY OF RIDGELAND, MISSISSIPPI

McMASTER & ASSOCIATES, INC.
CIVIL ENGINEERS & LAND SURVEYORS
212 WATERFORD SQUARE
SUITE 300
MADISON, MS 39110
601.605.1090

NOT FOR CONSTRUCTION

EXIST. CONDITIONS AND DEMO PLAN

3



RIDGELAND LODGING, LLC
MU-1

RIDGELAND HOSPITALITY, LLC
MU-1

CURB AND GUTTER LEGEND

① NORMAL CURB AND GUTTER
② PITCHED CURB AND GUTTER

NOTES:

1. THE TOTAL AREA OF THIS DEVELOPMENT IS AS FOLLOWS:
   2.07 AC./90,197.03 S.F.
2. BUILDING SETBACKS:
   FRONT, SIDE, & REAR = SUBJECT TO CITY APPROVAL
3. THE BUILDINGS WILL BE UTILIZED AS RESIDENTIAL HOTEL (124 ROOMS)
4. PARKING SPACES REQ'D.:
   PARKING SPACES REQUIRED - 124 (ROOM) AND 5 (EMPLOYEES) = 129 SPACES
   TOTAL PARKING SPACES PROVIDED - 104 (ON SITE) AND 25 (OFF SITE) = 129 SPACES
   A PARKING ADJUSTMENT IS REQUESTED.
5. GROSS LOT COVERAGE BY BUILDINGS - 15,336.0 S.F. OR 17% OF TOTAL AREA.
6. THIS PROPERTY IS ZONED MU-1 IN THE CITY OF RIDGELAND.
7. THIS PROPERTY IS LOCATED IN ZONE X ACCORDING TO F.I.R.M. COMMUNITY PANEL NO. 28089C0567G, DATED JANUARY 17, 2025.
8. ALL CONSTRUCTION WILL BE IN ACCORDANCE WITH THE CITY OF RIDGELAND SPECIFICATIONS.
9. DOMESTIC WATER SERVICE, FIRE PROTECTION, AND SEWER SERVICE WILL BE PROVIDED BY THE CITY OF RIDGELAND.
10. ALL LANDSCAPING AND LIGHTING SHALL CONFORM TO THE CITY OF RIDGELAND ORDINANCES.
11. ALL CURB RADIUSES AND DIMENSIONS ARE MEASURED TO THE FACE OF CURB, UNLESS NOTED OTHERWISE.

LEGEND

- PROPOSED LIGHT-DUTY ASPHALT PAVEMENT
- PROPOSED HEAVY-DUTY ASPHALT PAVEMENT
- PROPOSED CONCRETE AREAS
- PROPOSED BUILDING

Revisions

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STUDIORES BY MARRIOTT

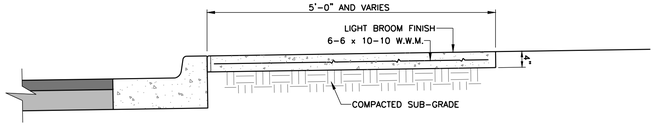
CITY OF RIDGELAND, MISSISSIPPI

McMASTER & ASSOCIATES, INC.
CIVIL ENGINEERS & LAND SURVEYORS
212 WATERFORD SQUARE
SUITE 300
MADISON, MS 39110
601.605.1090

NOT FOR CONSTRUCTION

SITE PLAN

4

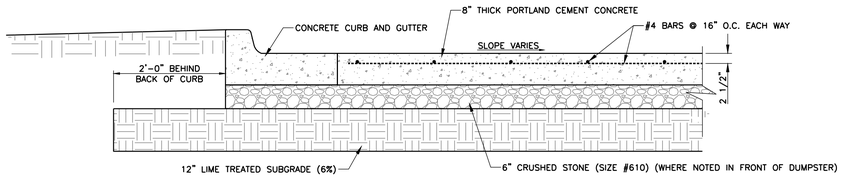


CONCRETE SIDEWALK DETAIL

N.T.S.

NOTES:

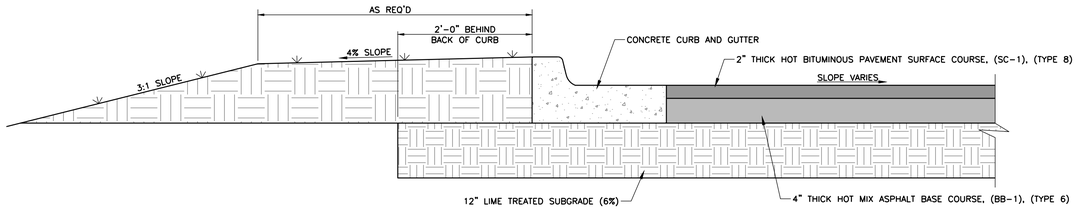
1. PROVIDE CONTRACTION JOINTS AT 5'-0" O.C. AND EXPANSION JOINTS AT 48'-0" O.C., AND AT INTERSECTION OF WALKS.
2. CONTRACTION JOINTS SHALL BE A MINIMUM OF 1" OF DEPTH AND A MAXIMUM OF 1/4 DEPTH OF THE PAVEMENT. EDGES SHALL BE TOOLED TO A 1/4" RADIUS.
3. EXPANSION JOINTS SHALL BE 1/2" IN WIDTH AND FILLED WITH PREMOULDED EXPANSION JOINT FILLER TO WITHIN 1/2" OF THE SURFACE. EDGES SHALL BE TOOLED TO A 1/4" RADIUS AND SEALED FLUSH WITH AN APPROVED SEALANT.
4. MAX. SLOPE IN RUN OF SIDEWALKS TO BE 5% MAX. CROSSLOPE TO BE 2%.
5. SPECIFICATIONS FOR ALL CONCRETE AND REINFORCEMENT ARE AS FOLLOWS:
   CONCRETE: 4,000 PSI IN 28 DAYS
   REINFORCING STEEL: PER ASTM A-615, GRADE 60
6. PROVIDE FULL DEPTH EXPANSION JOINT IN ALL LOCATIONS WHERE SIDEWALK ABUTTS CURBS, INLETS, WALLS, FOUNDATIONS, AND OTHER FIXED OBJECTS.



PORTLAND CEMENT HEAVY-DUTY CONCRETE PAVEMENT SECTION (DUMPSTER PAD)

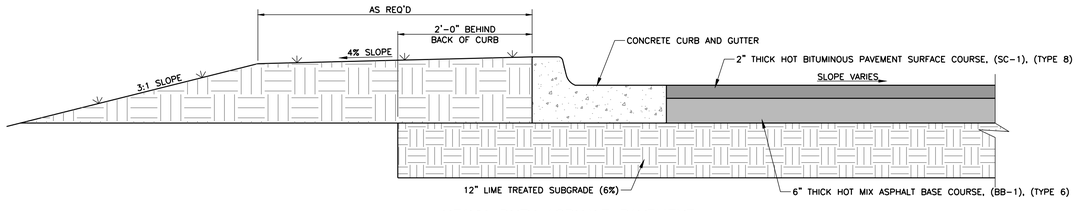
N.T.S.

NOTE: MAXIMUM JOINT SPACING SHALL BE 15'-0"



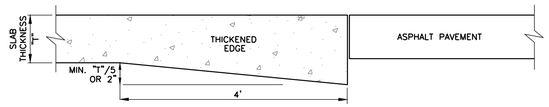
LIGHT-DUTY ASPHALT PAVEMENT

N.T.S.

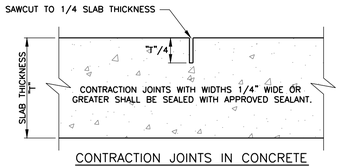


HEAVY-DUTY ASPHALT PAVEMENT

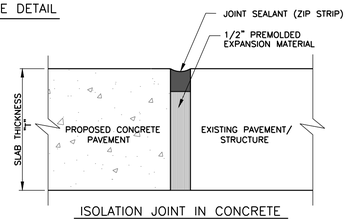
N.T.S.



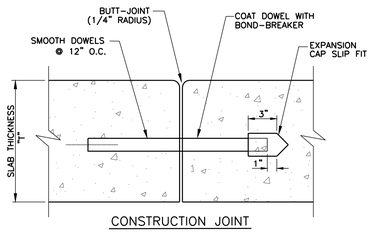
THICKENED EDGE DETAIL



CONTRACTION JOINTS IN CONCRETE



ISOLATION JOINT IN CONCRETE



CONSTRUCTION JOINT

NOTES:

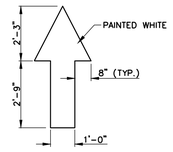
1. DOWELS SHALL BE INSTALLED USING DOWEL BASKET ASSEMBLY.
2. CONTRACTOR MAY USE PROPERLY SIZED DIAMOND PLATE DOWELS IN-LIEU OF DOWEL BARS WHEN APPROVED BY ENGINEER.

JOINT SPACING FOR CONCRETE FLATWORK	
PAVEMENT THICKNESS	MAX SPACING
8 INCHES (OR GREATER)	15'
7 INCHES	14'
6 INCHES	12'
5 INCHES	10'
4 INCHES	8'

DOWEL SCHEDULE		
PAVEMENT THICKNESS	DOWEL DIAMETER	DOWEL LENGTH
8 INCHES	1 1/2"	15"
7 INCHES	1"	14"
6 INCHES	1"	13"
5 INCHES	3/4"	10"
4 INCHES	3/4"	10"

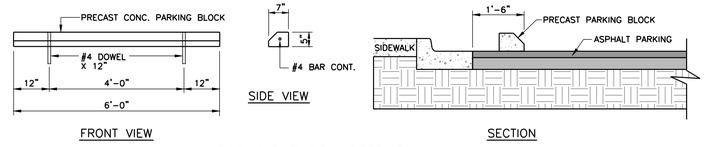
CONCRETE JOINT DETAILS

N.T.S.



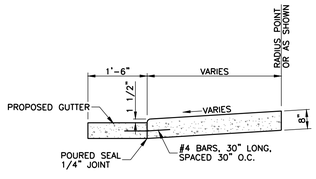
DIRECTION ARROW DETAIL

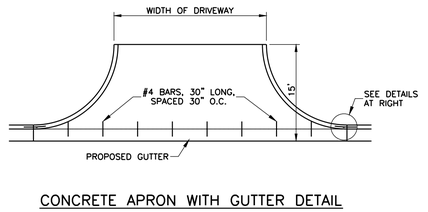
N.T.S.



PARKING BLOCK DETAILS

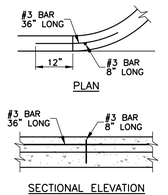
N.T.S.

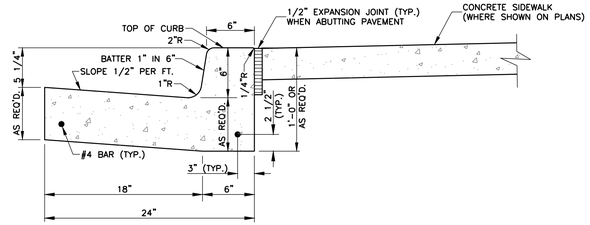




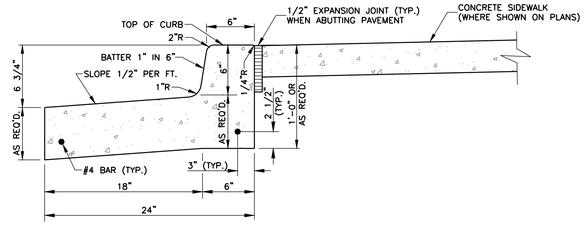
CONCRETE APRON WITH GUTTER DETAIL

NOTE: A 1/2" WIDE EXPANSION JOINT IS REQUIRED AT THE END OF THE CURB RETURN. A LONGITUDINAL CONTRACTION JOINT IS REQUIRED FOR ALL DRIVEWAYS EXCEEDING 20' IN WIDTH.





NORMAL GUTTER



PITCHED GUTTER

CONCRETE CURB AND GUTTER DETAIL

N.T.S.

NOTES:

1. CONCRETE SHALL BE 4,000 P.S.I. MINIMUM.
2. PROVIDE CONTRACTION JOINTS AT 10'-0" O.C. AND EXPANSION JOINTS AT 40'-0" O.C.
3. CONTRACTION JOINTS SHALL BE A MINIMUM OF 1" OF DEPTH AND A MAXIMUM OF 1/4 DEPTH OF THE PAVEMENT. EDGES SHALL BE TOOLED TO A 1/4" RADIUS.
4. EXPANSION JOINTS SHALL BE 1/2" IN WIDTH AND FILLED WITH PREMOULDED EXPANSION JOINT FILLER TO WITHIN 1/2" OF THE SURFACE. EDGES SHALL BE TOOLED TO A 1/4" RADIUS AND SEALED FLUSH WITH AN APPROVED SEALANT.
5. CONTRACTOR TO FIELD VEREFIY TYPE OF GUTTER PITCH USED.

Revisions				
#	Date	Nature	By	App'd.
1	12-23-25	Response to Comments	D.P.	R.C.M.

Project No. M-3386	Designed By R.C.M.
Date 12-23-25	Drawn By D.P.
Scale SEE ABOVE	Checked By R.C.M.

STUDIORES BY MARRIOTT

CITY OF RIDGELAND, MISSISSIPPI

McMASTER & ASSOCIATES, INC.
CIVIL ENGINEERS & LAND SURVEYORS
212 WATERFORD SQUARE
SUITE 300
MADISON, MS 39110
601.605.1090

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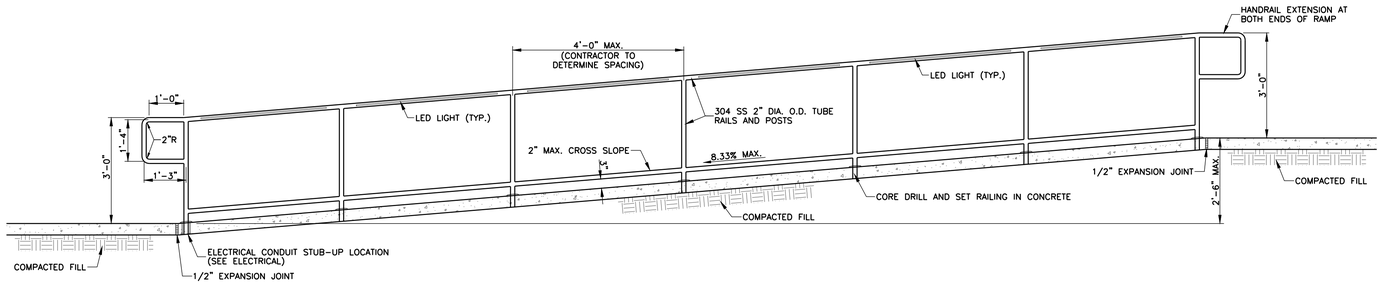
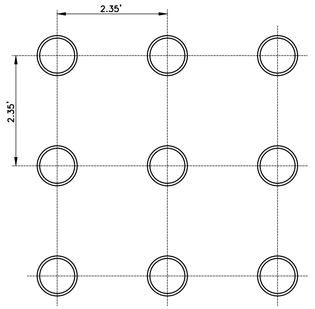
SITE DETAILS

5

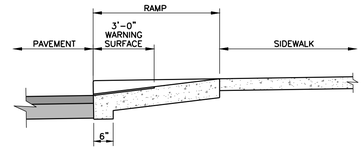


TYPICAL RAMP DETAIL

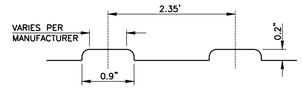
N.T.S.



SQUARE PATTERN



TYPICAL DETECTABLE WARNING INSTALLATION



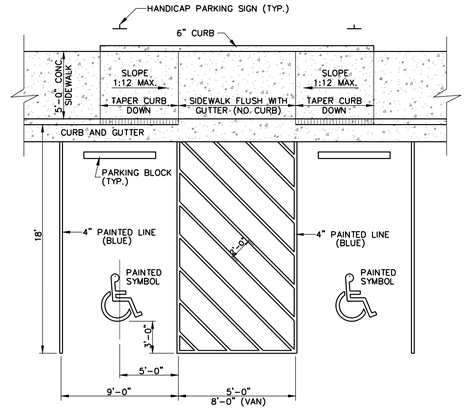
TRUNCATED DOME PROFILE

NOTES:

1. LANDINGS WILL PROVIDE A LEVEL AREA (LESS THAN 2% GRADE OR CROSS SLOPE) AT APPROXIMATE STREET ELEVATION. A 4 FOOT SQUARE LEVEL LANDING IS THE REQUIRED MINIMUM.
2. ALL SIDEWALK RAMPS REQUIRE DETECTABLE WARNINGS.
3. ANY DRIVEWAY 24' OR GREATER REQUIRES ADA SIDEWALK TREATMENTS WITH DETECTABLE WARNINGS WHICH WILL BE INCIDENTAL TO THE ENTRANCE CONSTRUCTION.
4. DETECTABLE WARNINGS SHALL BE INCIDENTAL TO SIDEWALK CONSTRUCTION.
5. DETECTABLE WARNING SURFACE BEGINS AT THE BACK OF CURB.

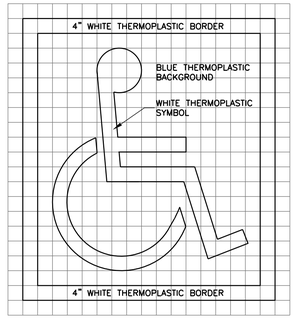
DETECTABLE WARNING DETAILS

N.T.S.



HANDICAP PARKING AND ACCESSIBLE RAMP DETAILS

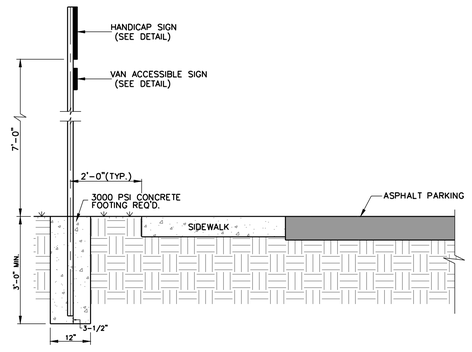
N.T.S.



4"x4" GRID PROVIDED FOR LAYOUT OF SYMBOL. PROVIDE THERMOPLASTIC COLORS IN ACCORDANCE WITH ADA AND LOCAL REQUIREMENTS (TYPICALLY WHITE SYMBOL ON BLUE BACKGROUND INSIDE WHITE BORDER)

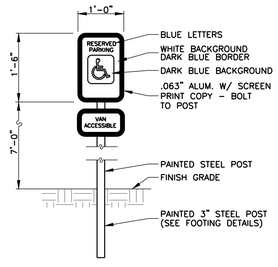
TYPICAL THERMOPLASTIC ACCESSIBLE SYMBOL FOR PAVEMENT

N.T.S.



FOOTING DETAIL FOR HANDICAP PARKING SIGN

N.T.S.



SIGN AT HANDICAP PARKING SPACE

N.T.S.

Revisions

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1	12-23-25	Response to Comments	D.P.	R.C.M.

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STUDIORES BY MARRIOTT

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212 WATERFORD SQUARE
SUITE 300
MADISON, MS 39110
601.605.1090

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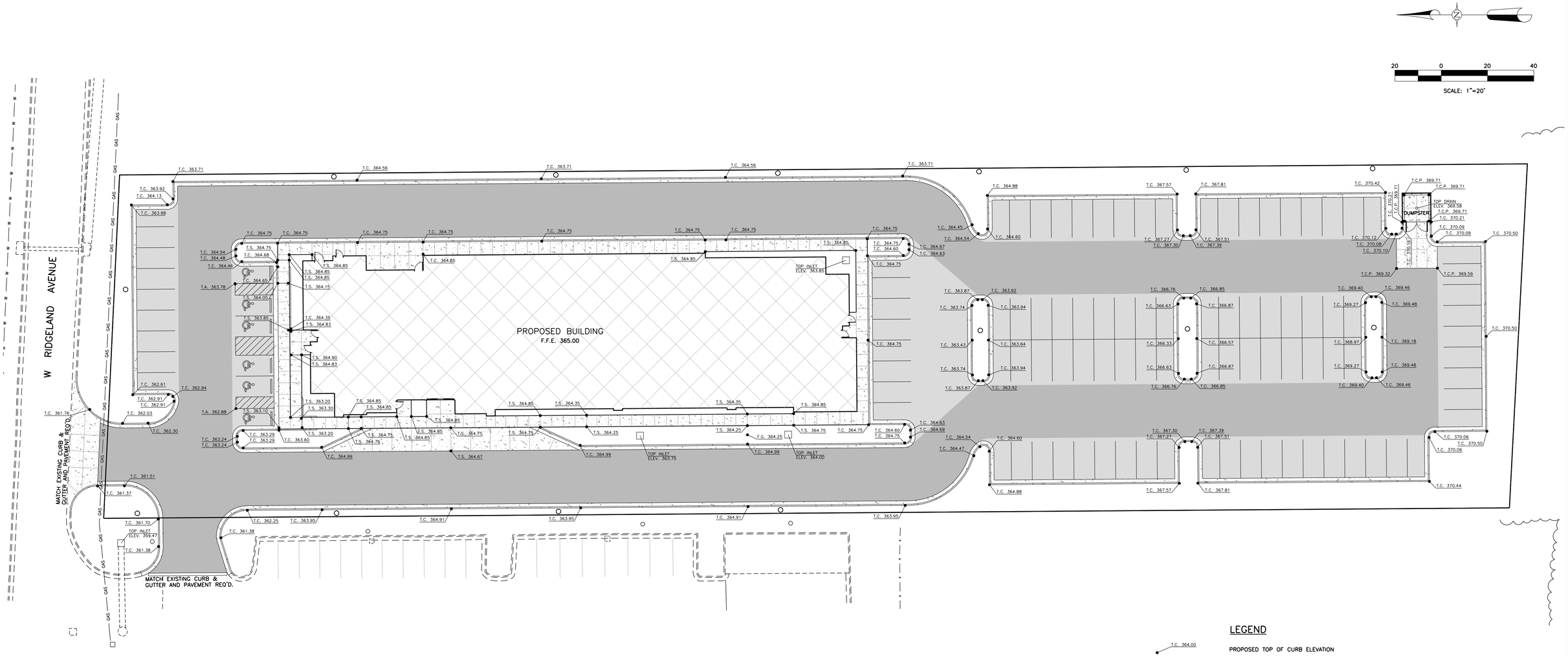
SITE DETAILS

6



LEGEND

- T.C. 364.00 — PROPOSED TOP OF CURB ELEVATION
- T.S. 364.00 — PROPOSED TOP OF CONCRETE SIDEWALK ELEVATION
- T.A. 364.00 — PROPOSED TOP OF ASPHALT ELEVATION
- T.C.P. 364.00 — PROPOSED TOP OF CONCRETE PAVEMENT
- F.G. 364.00 — PROPOSED FINISHED GRADE ELEVATION
- PROPOSED LIGHT-DUTY ASPHALT PAVEMENT
- PROPOSED HEAVY-DUTY ASPHALT PAVEMENT
- PROPOSED CONCRETE AREAS
- PROPOSED BUILDING

Revisions				
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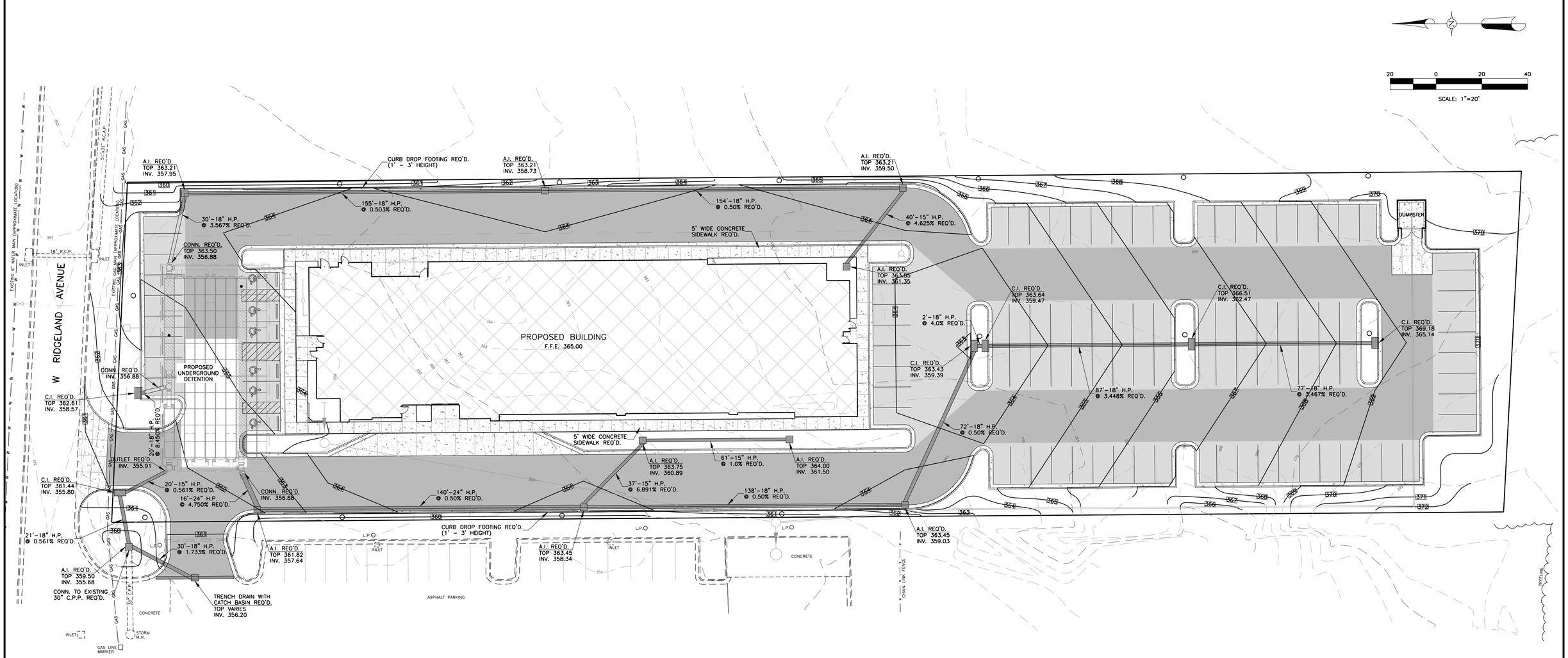
SPOT ELEVATIONS

7



LEGEND

- EXISTING CONTOUR
- PROPOSED CONTOUR
- PROPOSED LIGHT-DUTY ASPHALT PAVEMENT
- PROPOSED HEAVY-DUTY ASPHALT PAVEMENT
- PROPOSED CONCRETE AREAS
- PROPOSED BUILDING

NOTES:

1. CONTOUR INTERVAL = 1.00 FEET.
2. ALL REFERENCES TO A.I. REFERS TO AREA INLETS AND C.I. REFERS TO CURB INLETS.
3. THE INVERTS OF ALL INLETS SHALL BE GROUTED TO INSURE POSITIVE DRAINAGE.
4. THE TOPS OF ALL INLETS SHALL MATCH THE SLOPE AND GRADE OF FINISHED ELEVATIONS.
5. REFER TO GEOTECHNICAL INVESTIGATION FOR SOILS INFORMATION.
6. BEFORE BACKFILLING AND SUBGRADE OPERATIONS COMMENCE, 98% DENSITY AND ACCEPTABLE STABILITY REQUIRED.
7. ALL P.V.C. LINES SHALL BE SCHEDULE 40.
8. ROUTE AND SLOPE STORM LINES FROM BUILDING AND ROOF DRAINS TO AVOID CONFLICTS.

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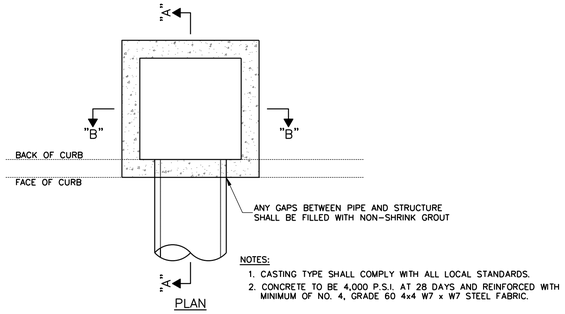
GRADING AND DRAINAGE

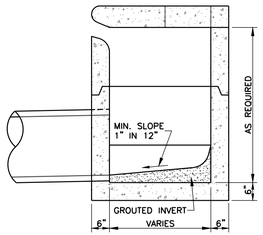
8



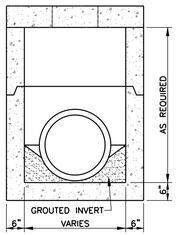
PLAN

NOTES:

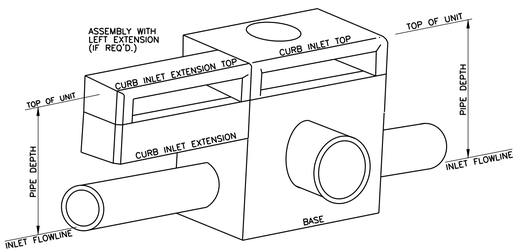
1. CASTING TYPE SHALL COMPLY WITH ALL LOCAL STANDARDS.
2. CONCRETE TO BE 4,000 P.S.I. AT 28 DAYS AND REINFORCED WITH MINIMUM OF NO. 4, GRADE 60 4x4 W7 x W7 STEEL FABRIC.



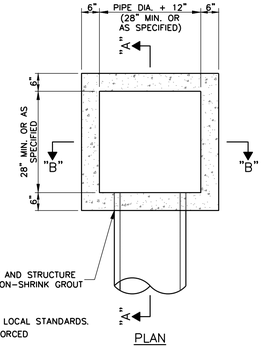
SECTION "A-A"



SECTION "B-B"



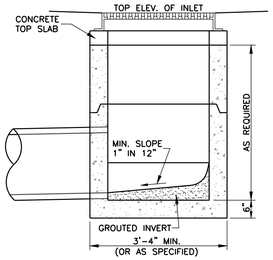
PRECAST CURB INLET DETAIL
N.T.S.



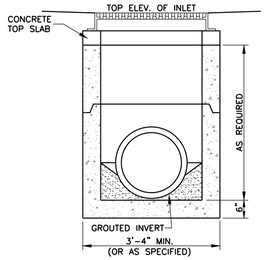
PLAN

NOTES:

1. CASTING TYPE SHALL COMPLY WITH ALL PROJECT AND LOCAL STANDARDS.
2. CONCRETE TO BE 4,000 P.S.I. AT 28 DAYS AND REINFORCED WITH NO. 4, GRADE 60 BARS.

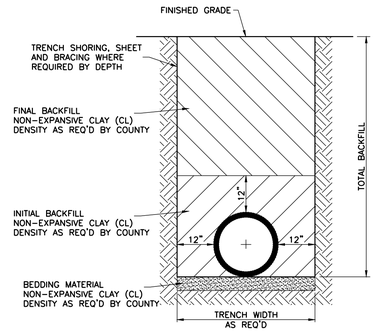


SECTION "A-A"



SECTION "B-B"

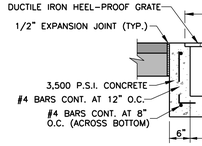
SINGLE PRECAST AREA INLET DETAILS
N.T.S.



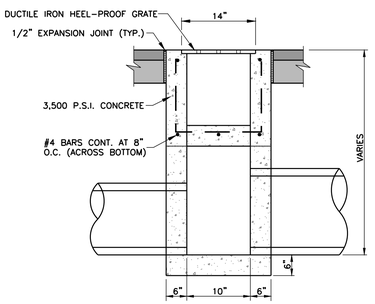
TYPICAL TRENCH CROSS-SECTION FOR CONCRETE STORM SEWER

NOTES:

1. ALL CONCRETE STORM DRAIN PIPE JOINTS SHALL BE WRAPPED WITH FILTER FABRIC BEFORE BACKFILLING. COST TO BE ABSORBED, NOT A SEPERATE PAY ITEM.
2. ALL COST FOR EXCAVATION, HAUL-OFF, IMPORT AND BACKFILL SHALL BE ABSORBED BY THE CONTRACTOR.
3. ALL LIFT HOLES TO BE PLUGGED AND SEALED WITH POPIT PLUGS.



SECTION "A-A"



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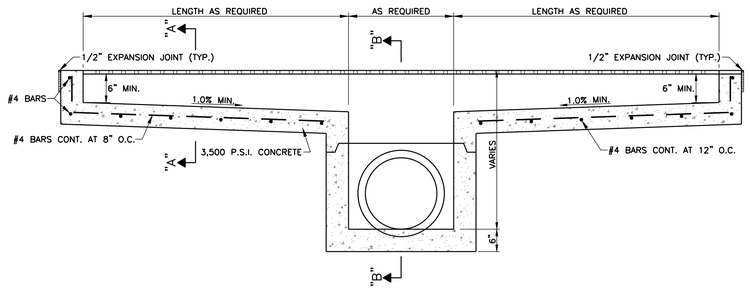

PRESLOPED TRENCH DRAIN WITH CONNECTION TO CATCH BASIN
N.T.S.

Revisions

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1	12-23-25	Response to Comments	D.P.	R.C.M.

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STUDIORES BY MARRIOTT

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212 WATERFORD SQUARE
SUITE 300
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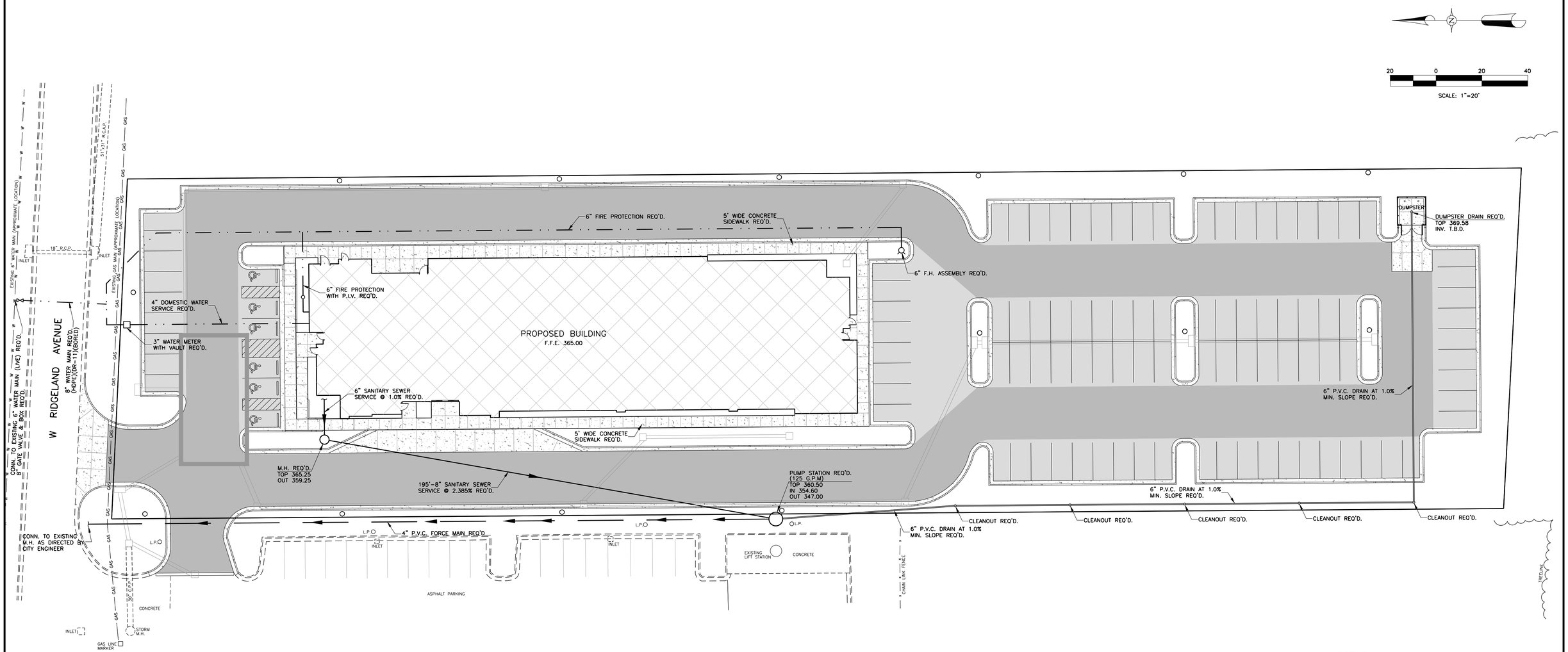
GRADING AND DRAINAGE DETAILS

9



NOTES:

1. SEE PLUMBING FOR CONTINUATION OF WATER AND SANITARY SEWER.
2. THE OWNER/CONTRACTOR SHALL COORDINATE WITH GAS, COMMUNICATIONS AND ELECTRICAL PROVIDERS TO BRING SERVICE TO THE PROPOSED BUILDING.
3. CONTRACTOR TO COORDINATE AND PROVIDE 2 FIBER OPTIC CONNECTIONS, C-SPIRE AND AT&T, TO THE PROPOSED BUILDING.

LEGEND

- PROPOSED WATER SERVICE
- PROPOSED SANITARY SEWER LINE
- PROPOSED LIGHT-DUTY ASPHALT PAVEMENT
- PROPOSED HEAVY-DUTY ASPHALT PAVEMENT
- PROPOSED CONCRETE AREAS
- PROPOSED BUILDING

Revisions

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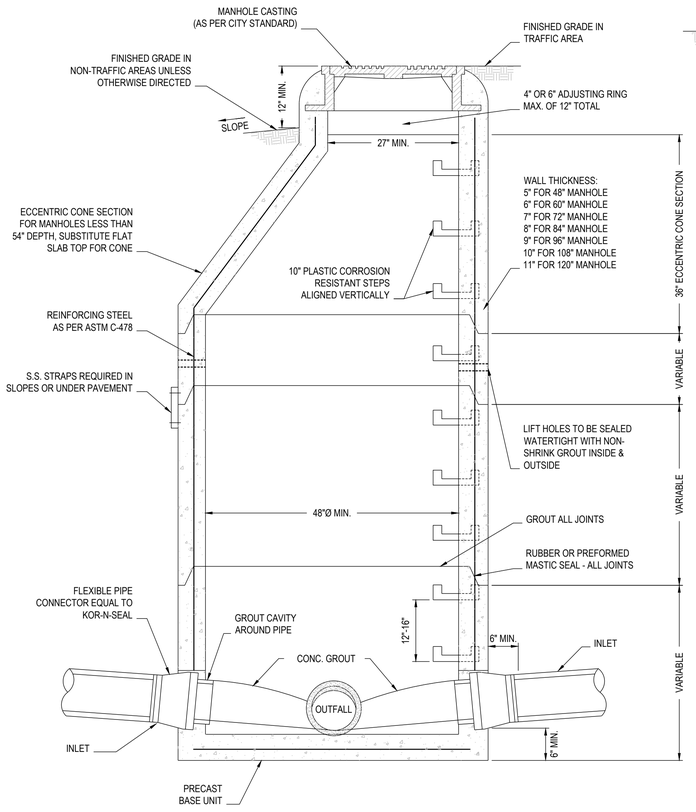
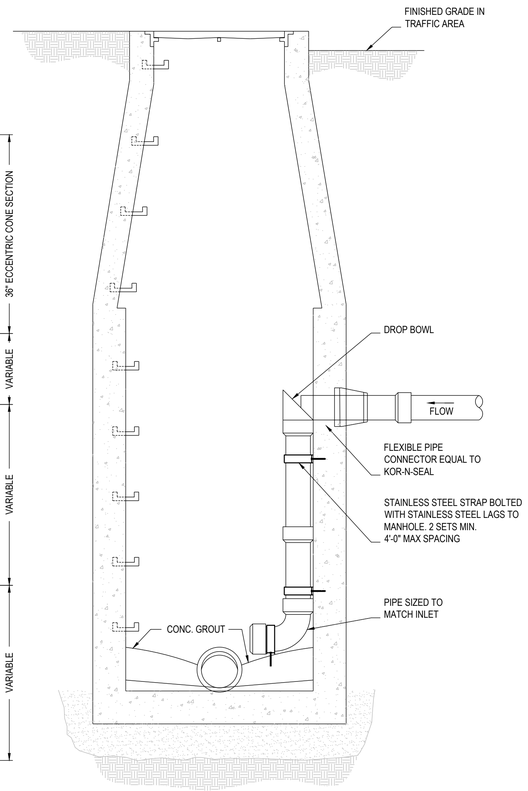
UTILITY PLAN

10



SECTION - PRECAST CONC. MANHOLE
SCALE: N.T.S.

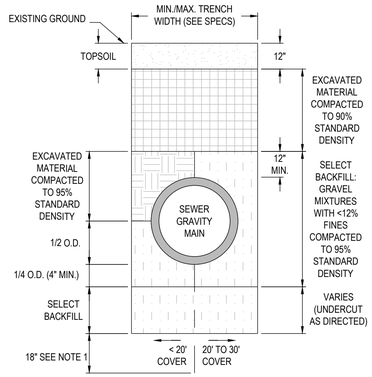


INSIDE DROP INLET
SCALE: N.T.S.

NOTE:

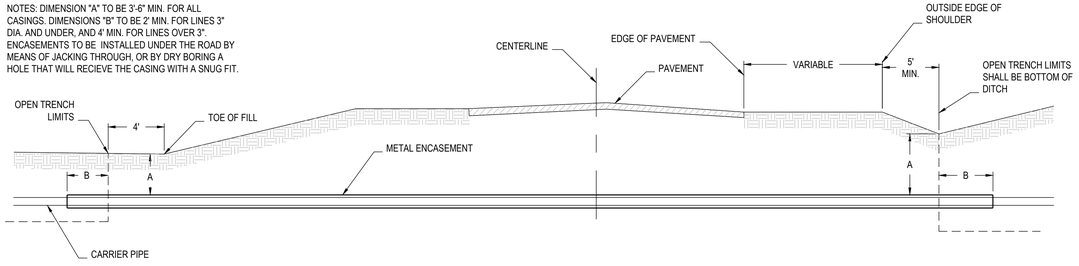
1) DEWATERING REQUIRED TO THIS LEVEL (MIN.). THE CONTRACTOR SHALL MAINTAIN WATER LEVEL TO A LEVEL OF 18" OR GREATER BELOW THE UNDERCUT DEPTH OR THE TRENCH SUBGRADE, WHICHEVER IS DEEPER, BEFORE PIPE PLACEMENT WILL BE ALLOWED.

2) SEE SPECIFICATIONS FOR COMPACTION REQUIREMENTS AND MIN/MAX TRENCH WIDTH

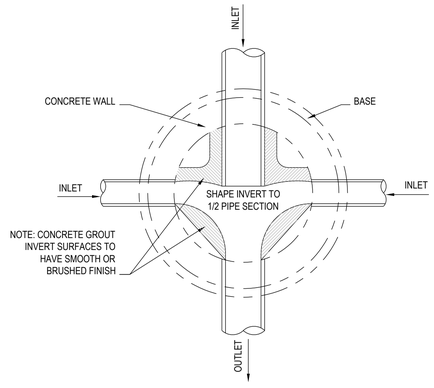


GRAVITY SEWER TRENCH DETAIL
SCALE: N.T.S.

NOTES: DIMENSION "A" TO BE 3'-6" MIN. FOR ALL CASINGS. DIMENSIONS "B" TO BE 2' MIN. FOR LINES 3" DIA. AND UNDER, AND 4' MIN. FOR LINES OVER 3". ENCASEMENTS TO BE INSTALLED UNDER THE ROAD BY MEANS OF JACKING THROUGH, OR BY DRY BORING A HOLE THAT WILL RECIEVE THE CASING WITH A SNUG FIT.



CROSS SECTION OF CONDUIT CROSSING
SCALE: N.T.S.



PLAN - MANHOLE FLOW CHANNELS
SCALE: N.T.S.

Revisions				
#	Date	Nature	By	App'd.
1	12-23-25	Response to Comments	D.P.	R.C.M.

Project No. M-3386	Designed By R.C.M.
Date 12-23-25	Drawn By D.P.
Scale SEE ABOVE	Checked By R.C.M.

STUDIORES BY MARRIOTT
CITY OF RIDGELAND, MISSISSIPPI

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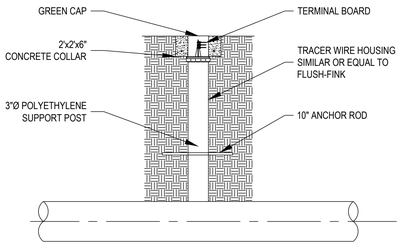
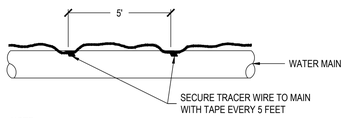
SEWER DETAILS

11



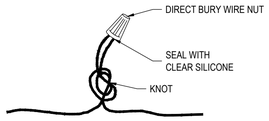
NOTE:
1. THE CONTRACTOR SHALL CONNECT THE TRACER TAPE TO THE TERMINAL BOARD.
2. HOUSINGS TO BE LOCATED AT EACH FIRE HYDRANT.
3. TRACER WIRE HOUSING SHALL BE CONSIDERED AN ABSORBED COST ITEM.

TRACER WIRE HOUSING
SCALE: N.T.S.

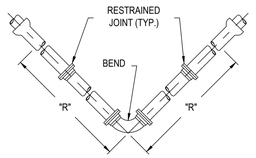


NOTE:
TRACER WIRE SHALL BE CONSIDERED AN ABSORBED COST ITEM.

TRACER WIRE INSTALLATION
SCALE: N.T.S.



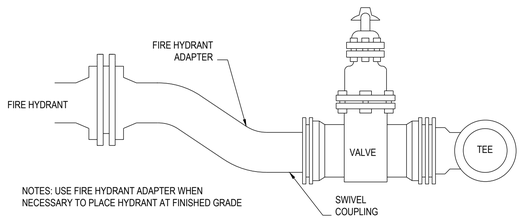
DIRECT BURY WIRE NUT CONNECTION
SCALE: N.T.S.



PIPE DIAMETER	"R" FOR 11¼° BEND	"R" FOR 22½° BEND	"R" FOR 45° BEND	"R" FOR 90° BEND	"R" FOR DEAD END
8"	3'	6'	12'	29'	25'
12"	4'	8'	17'	42'	37'
16"	5'	11'	23'	55'	49'
18"	6'	12'	25'	61'	55'
24"	8'	16'	33'	80'	73'
30"	10'	20'	41'	99'	90'

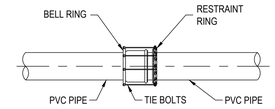
NOTES:
1. RESTRAINED JOINT PIPE SHALL BE USED AT ALL BENDS.
2. THE LENGTH OF RESTRAINED PIPE ON EACH SIDE OF THE BEND SHALL BE NOT LESS THAN THE "R" DISTANCES.
3. ALL JOINTS WITHIN THE DISTANCE "R" ESTABLISHED ABOVE SHALL BE RESTRAINED.
4. ALL PIPE IN CASINGS SHALL BE RESTRAINED, BUT PIPE LENGTHS IN CASING SHALL NOT APPLY TOWARD REQUIRED RESTRAINED LENGTHS FOR ADJACENT BENDS.
5. RESTRAINED JOINT LENGHTS WERE CALCULATED BASED ON DIPRA THRUST RESTRAINT GUIDELINES UNDER THE FOLLOWING CONDITIONS:
   LAYING CONDITION - TYPE 3
   SOIL DESIGNATION - CLAY 2
   DEPTH OF COVER - 3.5'
   DESIGN PRESSURE - 150 PSI
   SAFETY FACTOR - 1.5
   IF ANY OF THESE ASSUMPTIONS SIGNFICANTLY DIFFER FROM THE LAYING CONDITIONS, NEW THRUST RESTRAINT CALCULATIONS SHOULD BE PERFORMED.
6. FOR BENDS IN THE VERTICAL PLANE INCREASE THE "R" DISTANCE BY A FACTOR OF 1.75.

RESTRAINED JOINT DETAL
SCALE: N.T.S.

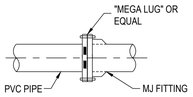


NOTES: USE FIRE HYDRANT ADAPTER WHEN NECESSARY TO PLACE HYDRANT AT FINISHED GRADE

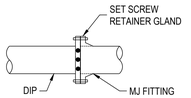
FIRE HYDRANT ADAPTER
SCALE: N.T.S.



TYPICAL IN-LINE PVC RESTRAINED JOINT
SCALE: N.T.S.

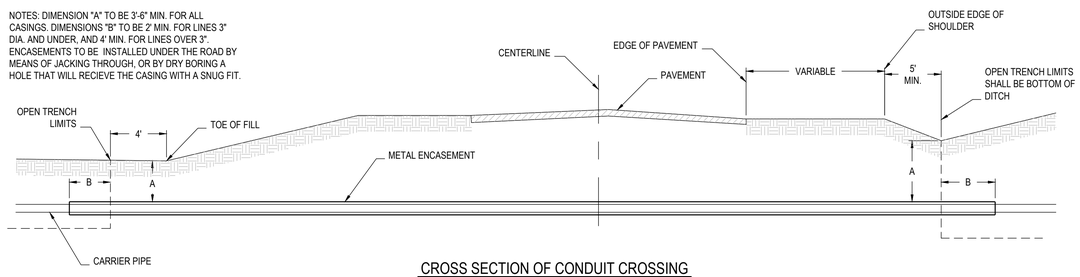


TYPICAL PVC RESTRAINED JOINT AT MJ FITTING
SCALE: N.T.S.

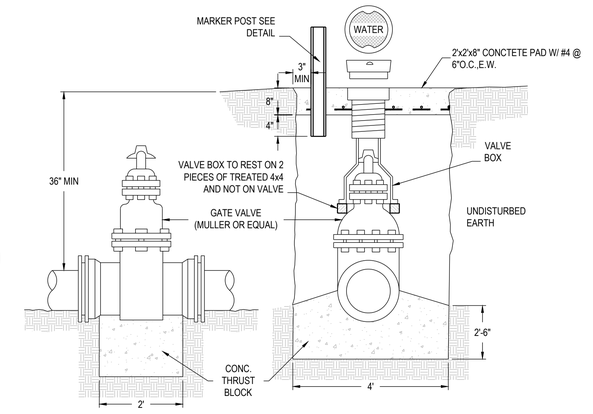


TYPICAL DI RESTRAINED JOINT AT MJ FITTING
SCALE: N.T.S.

NOTES: DIMENSION "A" TO BE 3'-6" MIN. FOR ALL CASINGS. DIMENSIONS "B" TO BE 2' MIN. FOR LINES 3" DIA. AND UNDER, AND 4' MIN. FOR LINES OVER 3". ENCASEMENTS TO BE INSTALLED UNDER THE ROAD BY MEANS OF JACKING THROUGH, OR BY DRY BORING A HOLE THAT WILL RECIEVE THE CASING WITH A SNUG FIT.

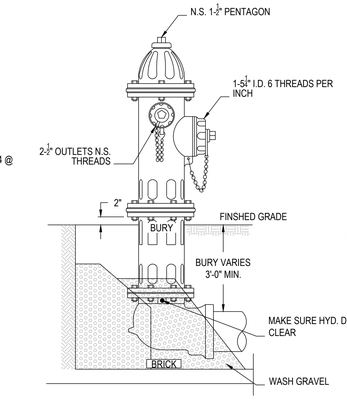


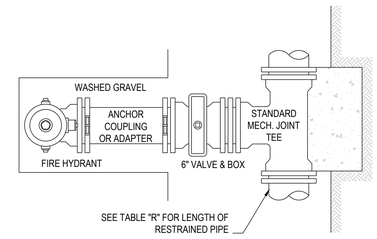
CROSS SECTION OF CONDUIT CROSSING
SCALE: N.T.S.



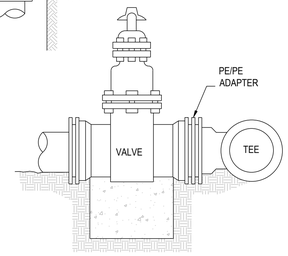
ELEVATION SECTION

GATE VALVE & BOX
SCALE: N.T.S.

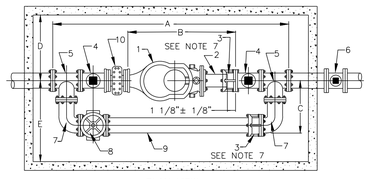


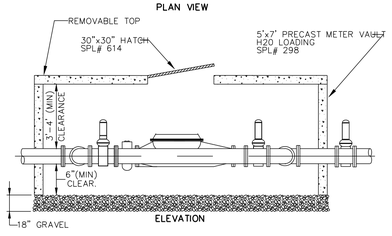


NOTE: GATE VALVES WILL BE REQUIRED ON ALL FIRE HYDRANT LEGS



TYPICAL FIRE HYDRANT INSTALLATION
SCALE: N.T.S.





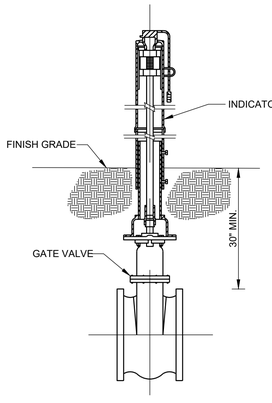
NO.	NAME	LENGTH
A	OVERALL LENGTH	79"
B	METER + NIPPLE + FCA	34 1/2"
C	CENTER OF MAINLINE TO OUTSIDE OF BYPASS	17 1/2"
D	CENTERLINE OF MAINLINE TO INSIDE OF VAULT	30"
E	CENTERLINE OF MAINLINE TO INSIDE OF VAULT	30"

NO.	NAME	LENGTH
1	3" COMPOUND METER	21"*
2	3" FLANGED x PLAIN END	12"
3	3" FLANGED COUPLING ADAPTER	5"
4	NIBU 3" GATE VALVE SQUARE NUT	9"
5	3" x 3" x 3" FLANGED TEE	13"
6	PROPERTY OWNER'S 3" GATE VALVE SQUARE NUT	9"
7	3" FLANGED LONG RADIUS ELBOW 90°	
8	3" BYPASS GATE VALVE with HANDWHEEL TO BE LOCKED IN CLOSED POSITION BY NIBU	9"
9	3" BYPASS DUCTILE IRON PIPE	
10	3" STRAINER	7½"

*DIMENSIONS- SUBJECT TO CHANGE, CHECK WITH INSPECTOR

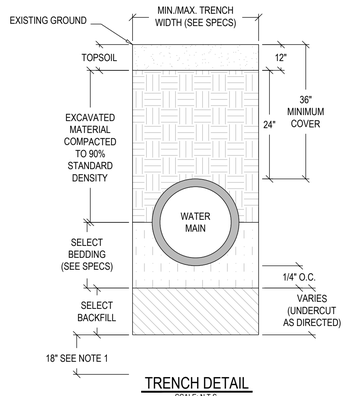
NOTES:
1.
2. METER VAULT MUST BE BEHIND CURB AND/OR WALK AND OUT OF VEHICULAR TRAFFIC.
3. MAIN LINE AND BYPASS VALVES WILL BE RESILIENT SEAT TYPE WITH CORROSION RESISTANT FUSION BONDED EPOXY COATING INSIDE AND OUTSIDE, NON-RISING STEM. MAIN LINE VALVES SHALL HAVE SQUARE OPERATING NUTS. BYPASS VALVE WILL HAVE A HANDWHEEL. PROPERTY OWNER'S VALVE MUST BE LOCATED OUTSIDE OF THE NEW BRAUNFELS UTILITIES METER VAULT.
4. APPROVAL WILL BE NEEDED IF HEIGHT OF VAULT EXCEEDS 72", CALL NEW BRAUNFELS UTILITIES.
5. HATCH OPENING WILL BE 30" X 30".
6.
7. DOUBLE HARNESS MJ WITH TIE RODS. ALL OTHER FITTINGS INSIDE VAULT WILL BE FLANGED.
8. CONTACT NEW BRAUNFELS UTILITIES PRIOR TO INSTALLATION OF COMPOUND METERS FOR PROPER DOMESTIC DEMANDS.
9. NOTCHES WHERE PIPING GOES THROUGH VAULT SHALL BE FILLED WITH MORTAR.
10. THE TOP OF THE METER VAULT SHALL BE AT AN ELEVATION SUCH THAT THE SURROUNDING GROUND SLOPES AWAY FROM THE VAULT.

WATER METER AND VAULT DETAILS
N.T.S.

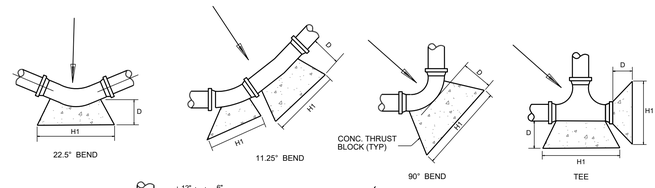


POST INDICATOR VALVE DETAIL
TO COMPLY WITH F-5760 AND/OR NFPA 13, OR LOCAL CODES

NOTE:
1) DEWATERING REQUIRED TO THIS LEVEL (MIN.). THE CONTRACTOR SHALL MAINTAIN WATER LEVEL TO A LEVEL OF 18" OR GREATER BELOW THE UNDERCUT DEPTH OR THE TRENCH SUBGRADE, WHICHEVER IS DEEPER, BEFORE PIPE PLACEMENT WILL BE ALLOWED.
2) SEE SPECIFICATIONS FOR COMPACTION REQUIREMENTS AND MIN/MAX TRENCH WIDTH



TRENCH DETAIL
SCALE: N.T.S.



NOTES:
1. ARROWS INDICATE DIRECTION OF THRUST.
2. THRUST BLOCKS TO BEAR AGAINST UNDISTURBED EARTH.
3. THRUST BLOCKS TO BE CONCRETE WITH A MINIMUM 3000 PSI COMPRESSIVE STRENGTH.

TABLE OF DIMENSIONS FOR CONCRETE THRUST BLOCKS

SIZE OF PIPE	TAPPING SLEEVES, TEES AND PLUGS					90° BENDS					45° BENDS					22.5° BENDS					11.25° BENDS				
	H1	H2	V	D	CU FT	H1	H2	V	D	CU FT	H1	H	V	D	CU FT	H1	H	V	D	CU FT	H1	H2	V	D	CU FT
2" & 2 1/4"	18"	10"	12"	12"	1.90	18"	10"	12"	18"	1.50	18"	6"	12"	18"	1.50	18"	6"	12"	18"	1.50	6"	6"	12"	18"	1.50
3" & 4"	24"	12"	12"	12"	2.25	24"	12"	12"	18"	1.60	24"	10"	12"	18"	1.60	24"	10"	12"	18"	1.60	8"	8"	12"	18"	1.60
6"	30"	16"	18"	18"	3.55	30"	16"	18"	18"	3.20	24"	10"	18"	18"	3.20	24"	10"	18"	18"	3.20	24"	10"	18"	18"	3.20
8"	42"	20"	18"	18"	5.10	42"	20"	18"	18"	3.95	30"	12"	18"	18"	3.95	24"	12"	18"	18"	3.95	24"	12"	18"	18"	3.40
10"	54"	26"	24"	24"	13.40	54"	26"	24"	24"	9.60	42"	16"	24"	24"	9.60	24"	16"	24"	24"	6.60	24"	16"	24"	24"	4.60
12"	66"	32"	36"	36"	22.50	66"	32"	36"	24"	17.0	48"	20"	36"	24"	17.0	36"	20"	27"	24"	11.8	24"	16"	27"	24"	6.10
16"		36"					48"		24"			30"		24"			30"		24"			21"		24"	9.10
20"		42"					60"		24"			40"		24"			40"		24"			27"		24"	
24"		48"					72"		24"			48"		24"			48"		24"			34"		24"	
30"		58"					96"		24"			60"		24"			60"		24"			42"		24"	
36"												72"		24"			72"		24"			48"		24"	

THRUST BLOCKS

Revisions				
#	Date	Nature	By	App'd.
1	12-23-25	Response to Comments	D.P.	R.C.M.

Project No. M-3386	Designed By R.C.M.
Date 12-23-25	Drawn By D.P.
Scale SEE ABOVE	Checked By R.C.M.

STUDIORES BY MARRIOTT
CITY OF RIDGELAND, MISSISSIPPI

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212 WATERFORD SQUARE
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601.605.1090

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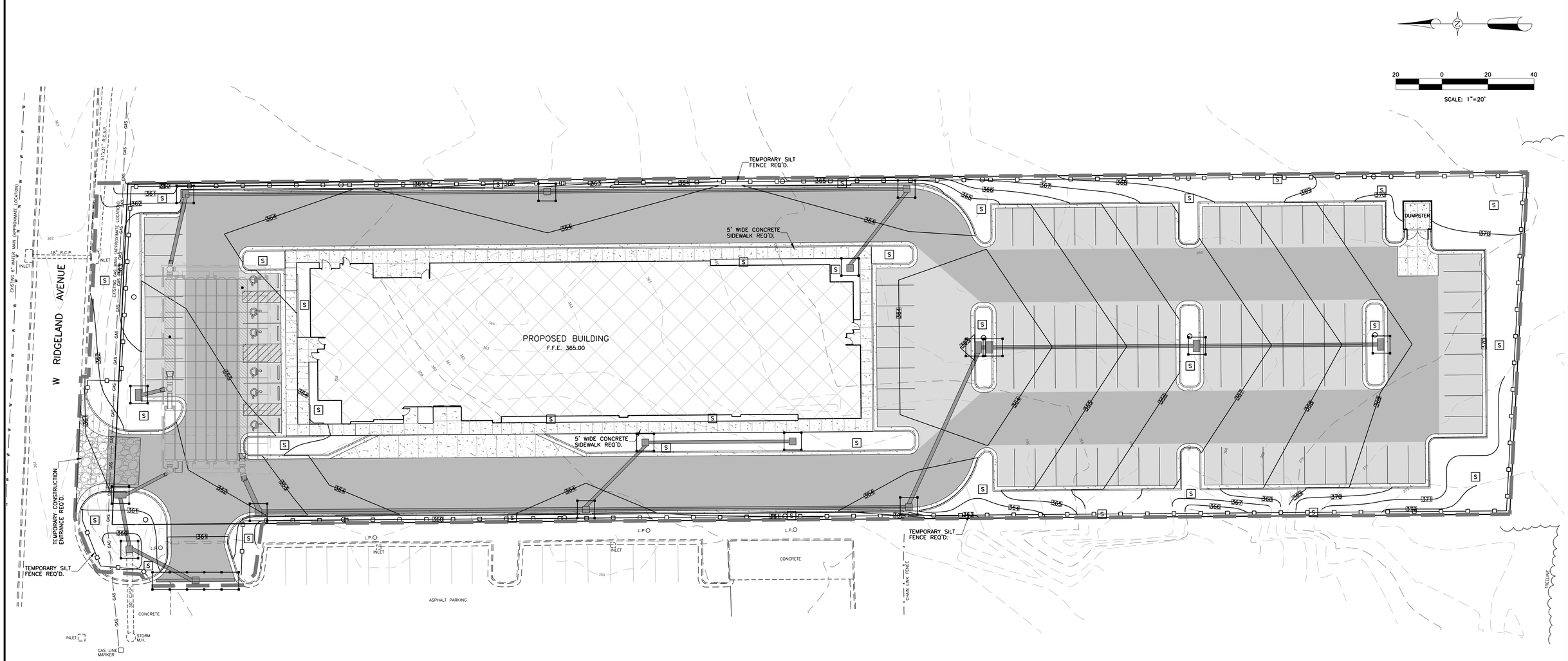
WATER DETAILS

12



TEMPORARY EROSION CONTROL PRACTICES

- STORM DRAIN INLET PROTECTION (SILT FENCE, WATTLE)
- SILT FENCE
- PROTECTIVE FENCE
- EROSION CHECK (WATTLE)
- STONE FILTER RING

PERMANENT EROSION CONTROL PRACTICES

- RR — RIPRAP
- S — TEMPORARY AND PERMANENT SEEDING/SODDING
- WSF — WATTLE AND SILT FENCE

NOTES:

CONTRACTOR SHALL KEEP ALL EXISTING STREETS FREE AND CLEAN OF DEBRIS AND SEDIMENT DURING CONSTRUCTION.

ALL INLETS SHALL BE PROTECTED BY SILT FENCE AND WATTLES FOLLOWING INSTALLATION. CONTRACTOR SHALL MAINTAIN INLET PROTECTION UNTIL FINAL STABILIZATION.

FOLLOW PLANNING AND DESIGN MANUAL (DEQ) FOR STORMWATER MANAGEMENT.

ANY DISTURBED AREAS LAID-UP FOR OVER 7 DAYS WILL BE SEEDED (TEMPORARY) IMMEDIATELY. AFTER FINAL GRADING, ALL DISTURBED AREAS WILL BE SEEDED IMMEDIATELY.

LEGEND

- 364 — EXISTING CONTOUR
- 364 — PROPOSED CONTOUR
- PROPOSED LIGHT-DUTY ASPHALT PAVEMENT
- PROPOSED HEAVY-DUTY ASPHALT PAVEMENT
- PROPOSED CONCRETE AREAS
- PROPOSED BUILDING

Revisions

#	Date	Nature	By	App'd.
1	12-23-25	Response to Comments	D.P.	R.C.M.

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212 WATERFORD SQUARE
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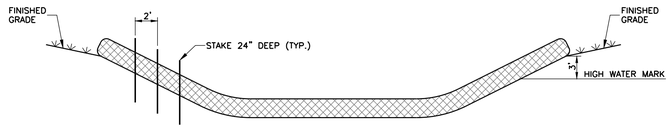
NOT FOR CONSTRUCTION

EROSION CONTROL PLAN

13



WATTLE INSTALLATION CRITERIA:

MAY BE INSTALLED FLAT ON THE GROUND OR ENTRENCHED.

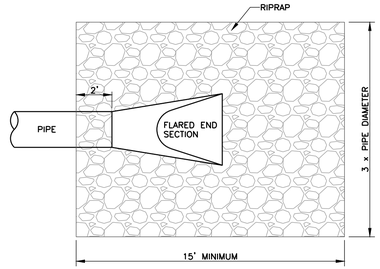
MAY BE INSTALLED OVER BARE SOIL OR OVER EROSION CONTROL BLANKETS AND ON STEEP SLOPES.

SHOULD REMAIN IN PLACE UNTIL VEGETATION IS FULLY ESTABLISHED AND CAN SURVIVE ON ITS OWN.

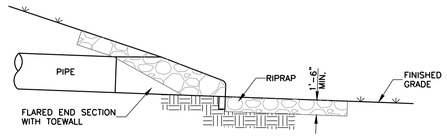
TYPICALLY SECURED TO THE SUBGRADE SOIL USING A 1-INCH BY 1-INCH WOOD STAKE. STAKES SHOULD BE PLACED EVERY TWO FEET ACROSS THE LENGTH OF THE SEDIMENT TUBE. STAKES SHOULD BE INTERTWINED WITH OUTER MESH ON THE DOWNSTREAM SIDE AND DRIVEN INTO THE GROUND A MINIMUM OF 24 INCHES.

WATTLES PLACED IN SWALES OR CHANNEL BOTTOMS SHOULD CONTINUE UP THE SIDE SLOPES THREE FEET ABOVE THE ANTICIPATED HIGH WATER MARK AND PERPENDICULAR TO THE FLOW OF WATER.

WATTLE INSTALLATION DETAIL
N.T.S.

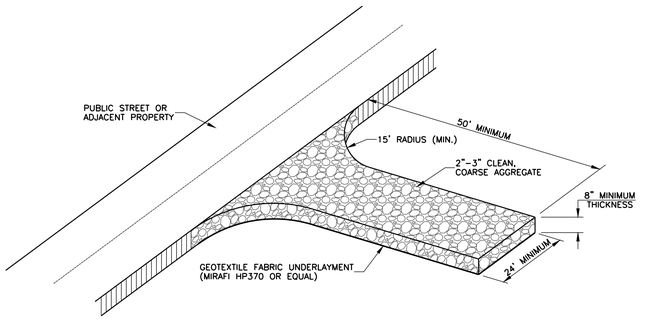


PLAN VIEW



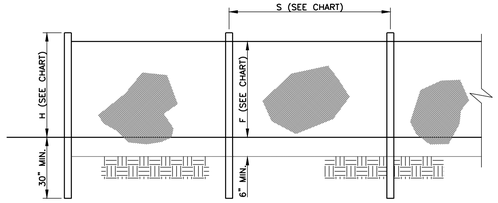
SECTION

FLARED END SECTION WITH RIPRAP DETAILS
N.T.S.

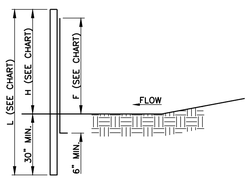


ISOMETRIC VIEW

CONSTRUCTION ENTRANCE DETAIL
N.T.S.



ELEVATION



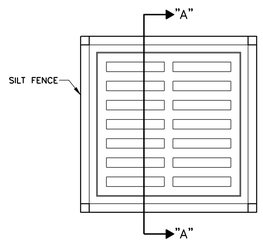
SECTION

POST SIZE, MATERIAL AND SPACING CHART		
	WITHOUT BACKING	WITH BACKING
MIN. LENGTH – L	48"	48"
MIN. HEIGHT – H	2'-0"	2'-0"
MAX. SPACING – S	6'-0"	6'-0"
MIN FABRIC WIDTH	28"	28"
MATERIAL	1.25 LB/FT. STEEL	1.25 LB/FT. STEEL
	WITHOUT BACKING	WITH BACKING
TENSILE STRENGTH (LBS. MIN.)(1) (ASTM D-4632)	WARP - 130 FILL - 100	WARP - 350 FILL - 200
ELONGATION (% MAX.) (ASTM D-4632)	20	------
AOS, (APPARENT OPENING SIZE) (MAX. SIEVE SIZE) (ASTM D-4751)	#30	#70
FLOW RATE (GAL./MIN./SQ.FT) (COT-87) (MAX.)	4	18
(LTRAVIOLET STABILITY (2) (ASTM D-4632 AFTER 300 HOURS WEATHERING IN ACCORDANCE WITH ASTM D-4355)	70	90
BURSTING STRENGTH (PSI MIN.) (ASTM D-3786 DIAPHRAM BURSTING STRENGTH TESTER)	250	400
MIN. FABRIC WIDTH (INCHES) – F-H*	36	36
(1) MINIMUM ROLL AVERAGE OF FIVE SPECIMENS (2) PERCENT OF REQUIRED INITIAL MINIMUM STRENGTH		

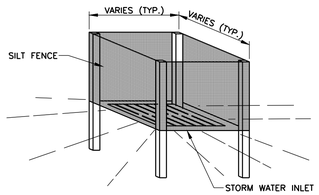
NOTES:

1. USE SILT FENCE WITHOUT BACKING UNLESS OTHERWISE NOTED.
2. SILT FENCE SHALL BE INSTALLED USING A MECHANICAL TRENCHING MACHINE.
3. FABRIC, IN AREAS WHERE ROCK PROHIBITS PROPER EMBEDMENT, SHALL BE SECURED BY PLACING CLEAN CRUSHED STONE OR SAND ALONG THE BASE OF THE FENCE, 20 POUNDS OF STONE OR SAND PER FOOT, MINIMUM.
4. FILTER FABRIC SHALL BE FASTENED TO POSTS WITH A MINIMUM OF FIVE WIRES OR PLASTIC ZIP TIES WITH A MINIMUM OF 50 LBS. TENSILE STRENGTH.
5. CONTRACTOR SHALL PERIODICALLY REMOVE ACCUMULATED SEDIMENT WHEN SEDIMENT DEPTH REACHES 12".

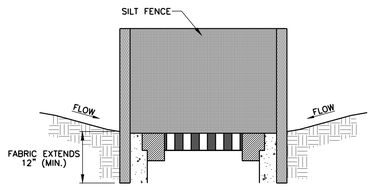
SILT FENCE INSTALLATION DETAILS
N.T.S.



PLAN VIEW



ISOMETRIC VIEW



SECTION "A-A"

SILT FENCE INLET PROTECTION DETAILS
N.T.S.

Revisions				
#	Date	Nature	By	App'd.
1	12-23-25	Response to Comments	D.P.	R.C.M.

Project No. M-3386	Designed By R.C.M.		
Date 12-23-25	Drawn By D.P.		
Scale SEE ABOVE	Checked By R.C.M.		

STUDIORES BY MARRIOTT
CITY OF RIDGELAND, MISSISSIPPI

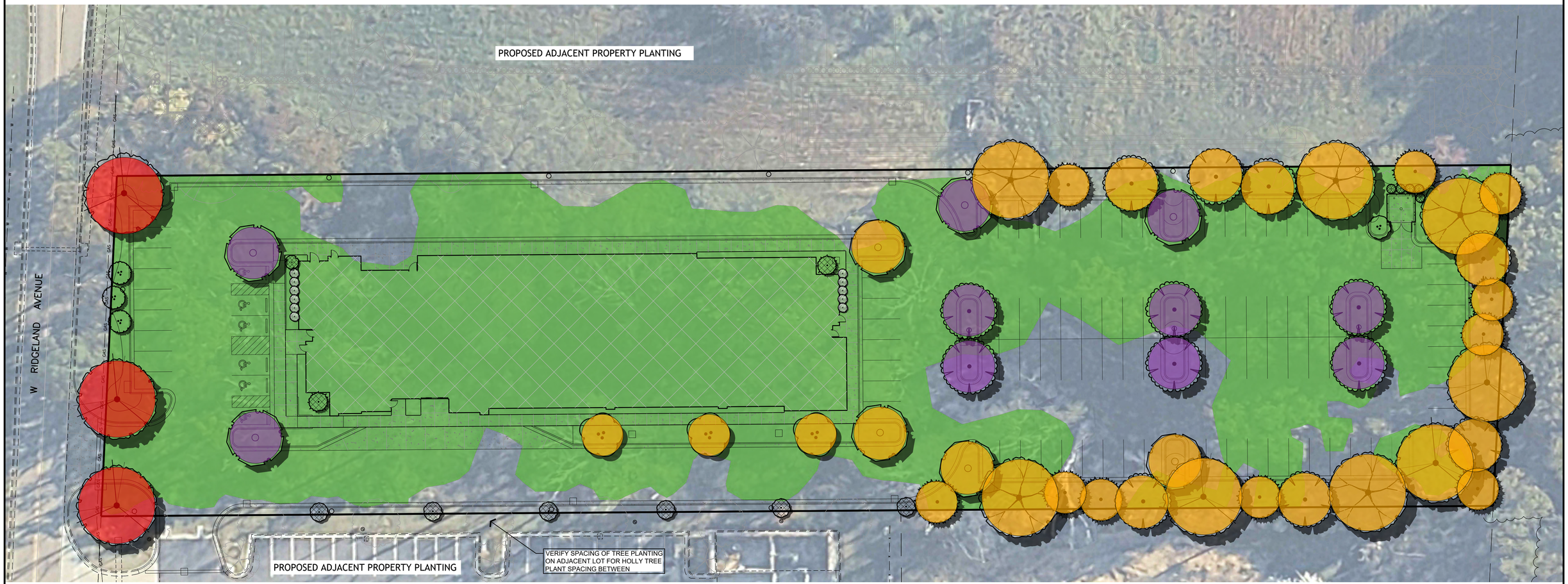
McMASTER & ASSOCIATES, INC.
CIVIL ENGINEERS & LAND SURVEYORS
212 WATERFORD SQUARE
SUITE 300
MADISON, MS 39110
601.605.1090

NOT FOR CONSTRUCTION

EROSION CONTROL DETAILS

14

NORTH
0 20 40 60 feet
1" = 20'



CONCEPT GRAPHICS SCHEDULE

SYMBOL	NOTES	QTY
	EXISTING TREE CANOPY	69,176 sf

Mitigation Table

Line	Item	Quantity	Unit
A	Total Existing Canopy Coverage of Site	Square footage of canopy on site	69176.0
B	Baseline for Mitigation	(line A times 20 divided by 43,560)	32
C	Existing Canopy Coverage to be Preserved	Square footage of canopy to remain	0
D	Preservation Tree Credit	(Line C divided by 1,000)	0
E	Total Mitigation Requirement	Line B minus Line D	32
F	Mitigation Option A	On-site Mitigation (Number of Mitigation Units Applicant prefers to use for On-site Mitigation)	32
G	Mitigation Option B	Contribution to the In-Lieu Fund (Line E minus Line F times $300)	$0
	Shade Trees for 105 Parking Spaces	1 tree per 10 parking spaces	11
	149 LF Street Frontage	1 tree per 50 feet	3

* Planting shall adhere to the City of Ridgeland Landscape Ordinance

Note: Preservation, On-Site Mitigation, Contribution to the In-Lieu Fund, or a combination thereof can be used at the discretion of the Applicant to satify the Mitigation requirements

Revisions

#	Date	Nature	By	App'd.

Project No. M-3386	Designed By A.MC.
Date 11-10-25	Drawn By A.MC.
Scale SEE ABOVE	Checked By R.C.M.

STUDIORES BY MARRIOTT

CITY OF RIDGELAND, MISSISSIPPI

McCRORY & ASSOCIATES
land planning consultants
212 Waterford Square, Suite 300
Madison, Mississippi 39110
601-906-3477
www.mccroryandassociates.com

NOT FOR CONSTRUCTION

TREE MITIGATION PLAN

L1.0

NORTH

0 20 40 60 feet

1" = 20'

W RIDGELAND AVENUE

PROPOSED ADJACENT PROPERTY PLANTING

(3,078 sf) Bermuda Sod

(1) Nuttall Oak
(11) Shishi Camellia
(8) Needlepoint Holly
(23) New Gold Lantana
(11) George Tabor Azalea
(3) Chaste Tree
(9) Needlepoint Holly
(12) Shishi Camellia
(1) Nuttall Oak
(12) Shishi Camellia
(1) Drake Elm
(6) Encore Azalea `Autumn Chiffon`
(1) `Little Gem` Magnolia
(40) Hameln Fountain Grass
(12) Shishi Camellia
(1) Drake Elm
(1) Nellie Stevens Holly
(1) Frostproof Gardenia
(3) Caesar`s Brother Iris
(50) Liriope
(6) Japanese Yew
(5) Pink Drift Rose
(1) Frostproof Gardenia
(5) Formosa Azalea
(21) Liriope
(3) Frostproof Gardenia
(5) Formosa Azalea
(7) Pink Drift Rose
(21) Gem Box® Inkberry Holly
(5) Radiance Abelia
(1) `Little Gem` Magnolia
(6) Caesar`s Brother Iris
(1) Drake Elm
(12) Shishi Camellia
(5) Japanese Yew
(12) George Tabor Azalea
(2) Green Gable™ Tupelo
(9) Pink Drift Rose
(12) Shishi Camellia
(1) Drake Elm
(29) Liriope
(4) Gem Box® Inkberry Holly
(6) Pink Drift Rose
(3) Caesar`s Brother Iris
(8) Liriope
(16) Shishi Camellia
(18) Hameln Fountain Grass
(989 sf) Bermuda Sod
(3) Pink Drift Rose
(14) Shishi Camellia
(8) Caesar`s Brother Iris
(8) Shishi Camellia
(8) Caesar`s Brother Iris
(3) Pink Drift Rose
(3) Skyline Honey Locust
(1) Foster`s Holly
(1) Foster`s Holly
(1) Foster`s Holly
(1) Foster`s Holly
(1) Foster`s Holly
(1) Foster`s Holly
(1) Foster`s Holly
(1,186 sf) Bermuda Sod

VERIFY SPACING OF TREE PLANTING ON ADJACENT LOT FOR HOLLY TREE PLANT SPACING BETWEEN

PROPOSED ADJACENT PROPERTY PLANTING

(1) Nuttall Oak
(1,220 sf) Bermuda Sod
(REPLACE ANY EXISTING DAMAGED SOD WITH NEW, TYP.)

(1) Willow Oak
(4) Limelight Hydrangea
(6) George Tabor Azalea
(1) Drake Elm
(7) Vintage Jade Distylium
(16) Hameln Fountain Grass
(9) Pink Drift Rose
(1) Drake Elm
(12) Shishi Camellia
(5) Japanese Yew
(12) George Tabor Azalea
(2) Green Gable™ Tupelo
(9) Pink Drift Rose
(12) Shishi Camellia
(1) Drake Elm
(1) Drake Elm
(1) Foster`s Holly
(1) Bald Cypress
(9) George Tabor Azalea
(1) Willow Oak
(1) Green Gable™ Tupelo
(1) Bald Cypress
(3) Frostproof Gardenia
(1) Drake Elm
(42 sf) Bermuda Sod
(7) Pink Drift Rose
(84 sf) Bermuda Sod
(10) Vintage Jade Distylium
(2) Green Gable™ Tupelo
(87 sf) Bermuda Sod
(12) Hameln Fountain Grass
(7) Vintage Jade Distylium
(3) Limelight Hydrangea
(1) Green Gable™ Tupelo
(2) Bald Cypress
(48 sf) Bermuda Sod
(1) Drake Elm
(8) Pink Drift Rose
(3) Frostproof Gardenia
(1) Nuttall Oak
(1) Green Gable™ Tupelo
(1) Bald Cypress
(1) Nuttall Oak
(1) Green Gable™ Tupelo
(1) Bald Cypress
(1) Green Gable™ Tupelo
(2) Bald Cypress
(1) Eagleston Holly
(5) Cherry Laurel
(1) Bald Cypress
(1) Willow Oak
(1) Eastern Redbud
(10) Hameln Fountain Grass
(4) Emerald Snow Loropetalum
(3) Emerald Snow Loropetalum
(5) Vintage Jade Distylium
(1) Green Gable™ Tupelo
(2) Bald Cypress
(9) Pink Drift Rose
(2) Green Gable™ Tupelo
(10) George Tabor Azalea
(3) Limelight Hydrangea
(9) Pink Drift Rose
(1) Willow Oak
(1) Bald Cypress
(8,446 sf) Bermuda Sod
(1) Nuttall Oak
(1) Willow Oak
(1) Nuttall Oak
(1) Green Gable™ Tupelo
(1) Bald Cypress
(1) Nuttall Oak
(1) Bald Cypress

Revisions

#	Date	Nature	By	Appr'd.

Project No. M-3386		Designed By A.MC.	
Date 11-10-25		Drawn By A.MC.	
Scale SEE ABOVE		Checked By R.C.M.	

STUDIORES BY MARRIOTT

CITY OF RIDGELAND, MISSISSIPPI

McCRORY & ASSOCIATES
land planning consultants
212 Waterford Square, Suite 300
Madison, Mississippi 39110
601-906-3477
www.mccroryandassociates.com

NOT FOR CONSTRUCTION

LANDSCAPE PLANTING PLAN

L2.0

GENERAL SPECIFICATIONS FOR LAWNS AND PLANTING:

Prior to submitting a bid on this project, the Contractor shall visit the site and become familiar with the site conditions and constraints.

The Contractor shall give all necessary notices and obtain any permits.

The Contractor shall verify the existence or non-existence of all utilities prior to installation. If a utility line (including irrigation and lighting) is cut or damaged, it is the contractors responsibility to repair it at no cost to the owner.

Protect all right-of-way markers, bench marks, and property markers. All permanent survey points disturbed, damaged or moved as a result of the contractor's activity shall be accurately replaced by the contractor at no additional cost to the owner.

A complete list of plants, including a schedule of sizes, quantities, and other requirements is shown on the drawings. Quantity estimates have been made carefully but the Landscape Architect assumes no liability for omissions or errors. His estimates are only an aid to clarification of units and a check for the contractor to compare with his own estimates. In the event that quantity discrepancies or material omissions occur in the plant materials list, the planting plans shall govern. Differences will be brought to the attention of the Landscape Architect before proceeding with work.

Plant names indicated, should comply with “Standardized Plant Names” as adopted by the latest edition of the American Joint Committee of Horticultural Nomenclature. Provide stock true to botanical name. Do not substitute without permission of owner or owners representative. Plants shall have been growing under similar climatic conditions as those encountered on this project for a period of as least two years.

Comply with sizing and grading standards of the latest edition of “American Standard for Nursery Stock.” A plant shall be dimensioned as it stands in its natural position.

Plants delivered to the site shall be adequately protected from the sun and wind during delivery and when stockpiled on the site prior to planting. The contractor is responsible for water availability and adequate water needs during pre-installation. Containers shall be free of weeds.

The Landscape Architect or Owner's Representative shall be notified in writing one week prior to planting to inspect all or major portions of the plant materials to be used in the project. The Owner's Representative shall have the right to reject plants prior to and during progress of work for size, conditions of top structure, condition of root structure, defects or injuries, or nonconformity to Specifications.

STAKING/LAYOUT OF PROPOSED FEATURES:

The staking/layout of the plan on the site is the responsibility of the contractor. At the completion of the staking process, the Landscape Architect shall be notified to inspect the layout of the proposed planting. Approval must be received from the Landscape Architect before proceeding with planting.

PROTECTION OF EXISTING NATURAL FEATURES:

Preventing damage to existing trees, vegetation and other natural features.

No trenching, grading, pruning, storage of materials or equipment within the "drip-line" (end of overhanging branches) of any tree shall be permitted without approval by the Landscape Architect.

Exercise extreme care when working within the root area of any plant material. Excavation of earth when trenching, grading, removing existing lawn, and other earth work shall be accomplished in a manner which prevents damage to trees. Roots exposed during the above operation shall be wrapped in burlap and kept moist until earth is replaced.

FINE GRADING AND SOIL PREPARATION MATERIALS & PRODUCTS:

The project general contractor is responsible for establishing positive drainage throughout the site and backfilling behind curbs with well drained topsoil prior to the landscape contractor incorporating bed preparation. All areas behind curbs shall be mounted to drain water over the top of the adjacent curb (typ.).

Finish grade at turf areas: Finish grade all of the turf areas shall be one inch below the grade of the adjacent walks, pavements, curbs, etc.

At no time should the planting beds adjacent to any structure be higher than the finished floor of that structure. Finished planting beds and mulch adjacent to structures shall always be below the finished floor elevation. Planting Soil at the perimeter of any building should be a minimum of 5" below finished floor elevation. Always maintain positive water flow away from structures. If drainage problems exist prior to plant bed preparation, notify the Landscape Architect prior to beginning work, otherwise correcting the problem will be the responsibility of the landscape contractor.

TOPSOIL: Landscape Contractor shall provide approved topsoil from off-site for completion of work in the event sufficient material is not available on site. Topsoil shall be fertile, friable, natural loam topsoil free of subsoil, stones, plants or their roots or any extraneous matter.

SAND: For plant beds and pit plantings shall be clean, sharp masonry sand.

ORGANIC MATTER: Shall be peat moss or approved finely ground pine bark mulch free of weed seeds.

FERTILIZER: An application of a Landscape Ornamental Blend for Shrubs and Starter Blend for Trees and Lawn. Follow recommendations of manufacturer for application.

PRE-EMERGENT HERBICIDE: A general application of a commercial grade pre-emergent herbicide shall be incorporated into all planting areas prior to installation of plants. Do not apply in locations of annuals.

TOP-DRESSING/MULCH: Shall be clean pine straw free from leaves and other extraneous matter. Any substitutions must be approved by Landscape Architect.

PLANTING & MULCH INSTALLATION:

Soil mix shall be free of extraneous matter & weeds & shall consist of three (1) part topsoil, one (1) part organic matter (peat and solid conditioner), and one (1) part sand by volume.

Apply soil mix to all planting areas at am minimum rate of 1.54 cubic yards per 100 square feet (5" thick minimum) and roto-tilled to a minimum of 8-10" into the existing soil.

Place plants in their location as shown on the planting plan for inspection and adjustment by the Owner's Representative or Landscape Architect prior to installation. Once approved, install planting per details.

Trees and shrubs taller than four feet may require staking. If required, drive stakes securely into ground, outside of root area. Stakes should extend to just below the lower limbs of the tree. Wire run through rubber hose is placed around the tree, then wrapped around the stake and secured firmly. Tree should be able to move a few inches, but wire should be secure and not touch the tree directly. Stakes must be removed after one year.

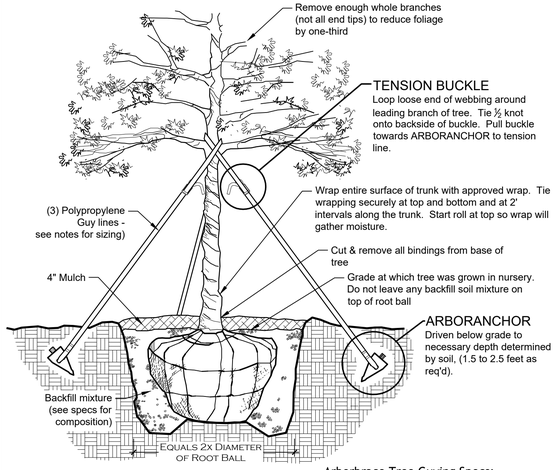
Burlap on balled and burlap plant material shall be cut from the top of the root ball or turned down into the planting pit, leaving not burlap visible. Any containing material left in the planting bed shall be biodegradable.

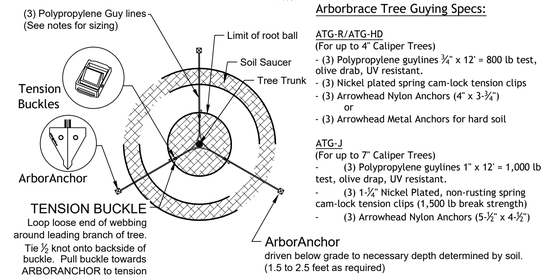
Prior to the installation of sod or the sowing of seed, the existing grade is to be loosened to a depth of 1"-2" (remove all stones, sticks, rubbish, or extraneous matter) and a 1"-2.5" layer of topsoil is to be spread smooth prior to seeding or sodding. After installation, sod shall be rolled to a uniform grade, and seeded areas shall be mulched with a 2" layer of wheat straw. Seed and straw shall be crimped on slopes 3:1 or steeper.

If permanent seeding takes place outside of the optimum seeding timeframe for the warm season grass noted, then the contractor shall seed with the appropriate cool season grass and then seed again with the warm season grass seed variety in the spring of the year. The contractor shall include both seedings in their pricing. The contractor shall provide a separate price for cool season grassing which will be credited to the owner if not needed.

WARRANTY:

The Landscape Contractor shall warranty the plant material for one year upon completion and final acceptance of plant installation. This warranty includes the replacement of dead or dying plant material, straightening plants which lean or sag and adjustments of plants that settle. A plant will be considered dead or dying when the main leader is dead or 25% of the crown is dead. The plants will be replaced at the cost of the Landscape Contractor.



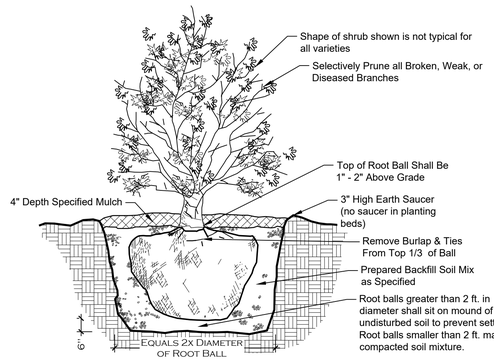


Arborbrace Tree Guying Specs:

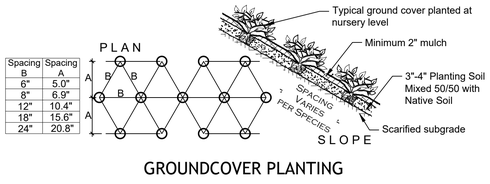
ATG-R/ATG-HD
(For up to 4" Caliper Trees)
- (3) Polypropylene guylines ¾" x 12' = 800 lb test, olive drab, UV resistant.
- (3) Nickel plated spring cam-lock tension clips
- (3) Arrowhead Nylon Anchors (4" x 3-¾")
  or
- (3) Arrowhead Metal Anchors for hard soil

ATG-J
(For up to 7" Caliper Trees)
- (3) Polypropylene guylines 1" x 12' = 1,000 lb test, olive drap, UV resistant.
- (3) 1-½" Nickel Plated, non-rusting spring cam-lock tension clips (1,500 lb break strength)
- (3) Arrowhead Nylon Anchors (5-½" x 4-½")

TREE PLANTING



SHRUB PLANTING



Spacing B	Spacing A
6"	5.0"
8"	6.9"
12"	10.4"
18"	15.6"
24"	20.8"

GROUNDCOVER PLANTING

1 PLANTING DETAILS
1/2" = 1'-0"

P-OS3-329343-02

PLANT SCHEDULE

SYMBOL	QTY	BOTANICAL / COMMON NAME	CONT	CAL	SIZE	FIELD4
DECIDUOUS TREES						
	3	Gleditsia triacanthos `Skyline` / Skyline Honey Locust	B&B / Cont.	3" Cal	Height: 14`-16`; Width: 5`-7`	
	13	Nyssa sylvatica 'NSUHH' / Green Gable™ Tupelo	B&B / Cont.	2.5" Cal	Height: 10`-12`; Width: 5`-6`	Straight Main Leader
	6	Quercus nuttallii / Nuttall Oak	B&B / Cont.	3" Cal	Height: 14`-16`; Width: 5`-7`	Straight, Main Leader
	5	Quercus phellos / Willow Oak	B&B / Cont.	3" Cal	Height: 14`-16`; Width: 5`-7`	Straight, Main Leader
	10	Taxodium distichum / Bald Cypress	30 gal	3" Cal	Height: 8`-10`; Width: 4`-5`	Straight, Main Leader
	8	Ulmus parvifolia `Drake` / Drake Elm	B&B / Cont.	2.5" Cal	Height: 15`-17`; Width: 7`-8`	Full Head
EVERGREEN TREES						
	1	Ilex x `Nellie R Stevens` / Nellie Stevens Holly	B&B / Cont.	2.5" Cal	Height: 7`-8`; Width: 4`-5`	Full to the ground
	6	Ilex x attenuata `Fosteri` / Foster`s Holly	30 gal			Single Trunk
	2	Magnolia grandiflora `Little Gem` / `Little Gem` Magnolia	30 gal	3" Cal	Height: 8`-10`; Width: 4`-5`	Full to the ground
	11	Podocarpus macrophyllus / Japanese Yew	15 gal			Full to the ground
	5	Prunus caroliniana / Cherry Laurel	15 gal	1.5" Cal	Height: 6`-7`; Width: 5`-6`	Full to the ground
FLOWERING TREES						
	1	Cercis canadensis / Eastern Redbud	B&B / Cont.	2.5" Cal	Height: 8`-10`; Width: 4`-5`	Single Trunk
	3	Vitex agnus-castus `Shoal Creek` / Chaste Tree	B&B / Cont.	4.5" Cal	Height: 6`-7`; Width: 5`-6`	Multi-Trunk
SYMBOL	QTY	BOTANICAL / COMMON NAME	SIZE	FIELD2	FIELD3	FIELD4
SHRUBS						
	5	Abelia x grandiflora `Radiance` / Radiance Abelia	3 gal	Full Head		
	6	Azalea Encore `Autumn Chiffon` TM / Encore Azalea `Autumn Chiffon`	3 gal	Full head		
	10	Azalea indica `Formosa` / Formosa Azalea	3 gal	Full Body		Full head; well formed shrub
	48	Azalea indica `George Tabor` / George Tabor Azalea	3 gal	Full Body		Full head; well formed shrub
	109	Camellia sasanqua `Shishi Gashira` / Shishi Camellia	3 gal	Full Body		Full head; well formed shrub
	29	Distylium x 'Vintage Jade' / Vintage Jade Distylium	3 gal	Full Body		Well formed Shrub
	11	Gardenia jasminoides `Frostproof` / Frostproof Gardenia	5 gal	Full head		
	10	Hydrangea paniculata `Limelight` TM / Limelight Hydrangea	5 gal	Full Body		
	17	Ilex cornuta `Delcambre` / Needlepoint Holly	3 gal	Full head		
	25	Ilex glabra 'SMNIGAB17' / Gem Box® Inkberry Holly	3 gal	Full Body		Full head; well formed shrub
	1	Ilex x attenuata `Eagleston` / Eagleston Holly	15 gal	Full Body		Full to the Ground
	7	Loropetalum chinense `Emerald Snow` / Emerald Snow Loropetalum	3 gal	Full Container		Full head; well formed shrub
ROSES						
	75	Rosa x `Meijocos` / Pink Drift Rose	3 gal	Full Head		
PERENNIALS						
	28	Iris sibirica `Caesar`s Brother` / Caesar`s Brother Iris	1 gal	Full Container		
SYMBOL	QTY	BOTANICAL / COMMON NAME	CONT	FIELD2	FIELD3	FIELD4
SHRUB AREAS						
	96	Pennisetum alopecuroides 'Hameln' / Hameln Fountain Grass	1 gal	24" o.c.		Full Grass
GROUND COVERS						
	23	Lantana x `New Gold` / New Gold Lantana	1 gal	24" o.c.		Multiple Runners
	108	Liriope muscari `Big Blue` / Liriope	1 gal	12" o.c.		Full Pot
SOD/SEED						
	15,180 sf	Cynodon dactylon `419 Hybrid` / Bermuda Sod	Sod	(Or Match Existing Hotel Sod Type)		

Revisions				
#	Date	Nature	By	App'd.

Project No. M-3386	Designed By A.MC.
Date 11-10-25	Drawn By A.MC.
Scale SEE ABOVE	Checked By R.C.M.

STUDIORES BY MARRIOTT

CITY OF RIDGELAND, MISSISSIPPI

McCRORY & ASSOCIATES
land planning consultants
212 Waterford Square, Suite 300
Madison, Mississippi 39110
601-906-3477
www.mccroryandassociates.com

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PLANT LIST & SPECS

L3.0

STUDIORES By Marriott
Ridgeland, MS

Index

GENERAL

A000 COVER SHEET

CIVIL

--- SEE CIVIL SET OF PLANS

AS101 ARCHITECTURAL SITE PLAN

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A202 2nd FLOOR PLAN
A203 3rd FLOOR PLAN
A204 4th FLOOR PLAN
A205 ROOF PLAN

A211 BUILDING EXTERIOR ELEVATIONS
A212 BUILDING EXTERIOR ELEVATIONS

STRUCTURAL

MECHANICAL

ELECTRICAL

PLUMBING

FIRE ALARM

Vicinity Map

PROJECT INFORMATION

APPLICABLE CODES AND STANDARDS

BUILDING CODE	– INTERNATIONAL BUILDING CODE (IBC)	2021 EDITION
ACCESSIBILITY	– ICC / ANSI A 117.1	2010 EDITION
MECHANICAL CODE	– INTERNATIONAL MECHANICAL CODE	2021 EDITION
PLUMBING CODE	– INTERNATIONAL PLUMBING CODE	2021 EDITION
ELECTRICAL CODE	– NATIONAL ELECTRICAL CODE	2020 EDITION
GAS CODE	– INTERNATIONAL FUEL GAS CODE	2021 EDITION
FIRE CODE	– NFPA FULL 13	2021 EDITION
	– INTERNATIONAL FIRE CODE	2021 EDITION
	– LIFE SAFETY CODE	2021 EDITION
ALARM	– NFPA 72	2021 EDITION
ENERGY CONSERVATION	– INTERNATIONAL ENERGY CONSERVATION CODE	2021 EDITION

OCCUPANCY CLASSIFICATION & BUILDING TYPE

USE GROUP – MIXED USE:
A2 / R-1 (FIRST FLOOR)
R-1 (UPPER FLOORS)

CONSTRUCTION TYPE – 2B
(PRIMARY STRUCTURE, BEARING WALLS INTERIOR AND EXTERIOR, FLOOR CONSTRUCTION INCLUDING SECONDARY MEMBERS ARE 1-HOUR RATED. SEE PARTITION WALL TYPES AND DETAILS SHEET.)

FIRE PROTECTION – FIRE SPRINKLED NFPA FULL 13 FULLY SPRINKLED WITH A FULL FUNCTION ADDRESSABLE FIRE ALARM SYSTEM AND NFPA STAND PIPE.

BUILDING SQUARE FOOTAGE

1st FLOOR AREA:	15,318 SQ. FT.
2nd FLOOR AREA:	15,606 SQ. FT.
3rd FLOOR AREA:	15,606 SQ. FT.
4th FLOOR AREA:	15,606 SQ. FT.
TOTAL BUILDING AREA:	62,136 SQ. FT.

Room Distribution

ROOM TYPE	FIRST FLOOR	SECOND FLOOR	THIRD FLOOR	FOURTH FLOOR	TOTAL
SINGLE QUEEN	14	15	15	15	59
SINGLE QUEEN ADA	1	1	1	1	4
DOUBLE QUEEN	10	16	16	16	58
DOUBLE QUEEN ADA	0	1	1	1	3
TOTAL SUITES COUNT	25	33	33	33	124
TOTAL ACCESSIBLE ROOMS	1	2	2	2	7

EXTERIOR DESIGN.
GEN 1.0 DECOR PACKAGE: "MIYO" MAKE IT YOUR OWN SCHEME

INTERIOR DESIGN.
GEN 1.0 DECOR PACKAGE: "MIYO" MAKE IT YOUR OWN SCHEME

Architect

SIDDHARTH PAREKH,
M. Arch. LEED AP BD+C

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Bill Whisonant, PE

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MEP
MEP Green Design & Build Pllc

17047 El Camino Real,
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www.mepgreendesigns.com

THIS BUILDING IS TO BE CONSTRUCTED AS TYPE 2B CONSTRUCTION – LIGHT GAGE METAL STUDS. DETAILS SHOWING WOOD FRAMING IF ANY, ARE FOR REFERENCE ONLY. ONLY FIRE TREATED WOOD IS PERMITTED WHERE NEEDED.

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Project #: 2505
Issue Date: 10-24-2025
Principal Architect: Sid Parekh
Sr Project Architecture Tech: Marco T. Yanes

REVIEW DOCUMENTS

REVISIONS:

No.	Description	Date

Ridgeland, MS

???? W Ridgeland Ave, Ridgeland, MS 39157, USA

STUDIORES

SHEET TITLE:
COVER SHEET

SHEET NUMBER:
A000

30x42.TB

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D:\ParekhArchitects\Projects\2505 – Studiores – Ridgeland MS\Drawings\A000 Cover Sheet.dwg – Marco T Yanes Jr – Thursday, October 23, 2025, 4:20pm – Copyright 2025

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A32 PROVIDE ROOF DRAINS, INTERNAL DOWNSPOUTS AND GUTTERS AS REQUIRED FOR LOCAL RAINFALL. TIED TO UNDERGROUND DRAINAGE.
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A34 I.T. / IDF CLOSET PROVIDED BY ARCHITECT AND COORDINATED LOCATION AND EGRESS.

E0 ENGINEERING

E7 MOP SINK.
E15 UTILITY SINK.
E22 PTAC FOR TYPICAL GUESTROOM HVAC.
E30 PROVIDE CANOPY ROOF DRAINAGE IN WALL AND TIED TO UNDERGROUND DRAINAGE.
E48 PROPOSED OUTDOOR AIR INTAKE.
E53 PROPOSED LAUNDRY ROOM EXHAUST.
E69 COORDINATE SIZE OF MECHANICAL ROOM WITH EQUIPMENT AND REQUIRED CLEARANCES.
E70 COORDINATE SIZE OF ELECTRICAL ROOM WITH EQUIPMENT AND REQUIRED CLEARANCES.
E87 EYE WASH STATION, COORDINATED WITH PROJECT MEP AND VERIFIED LOCATION REQUIRMENTS.
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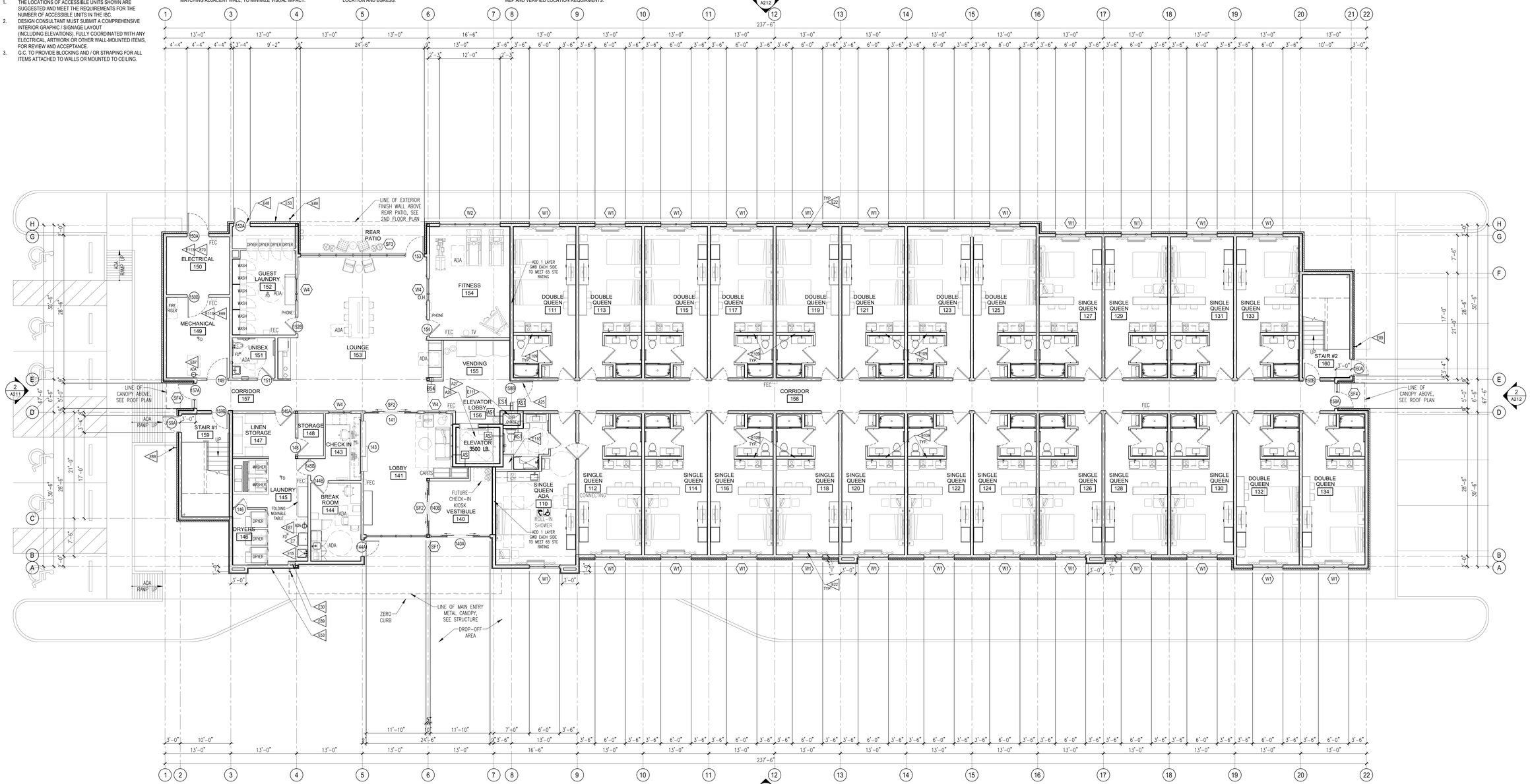
E108 RAISED CURB WITH PREFABRICATED LOUVERED ROOF EXHAUST VENT. COORDINATE LOCATION WITH GUESTROOM BATH WALLS WITH EXHAUST DUCT ROUTING BELOW, TYP.
E109 GUESTROOM BATH MECHANICAL EXHAUST DUCTS TO BE ROUTED IN INTERIOR 6" BATH WALL VIA THROUGH FLOOR PENETRATIONS TO ROOF. PER INTERNATIONAL MECHANICAL CODE AND LOCAL CODES. TYP.
E110 GUESTROOM BATH MECHANICAL EXHAUST DUCTS TO BE ROUTED IN FURRED INTERIOR BATH WALL VIA THROUGH FLOOR PENETRATIONS TO ROOF. PER INTERNATIONAL MECHANICAL CODE AND LOCAL CODES. TYP.
E111 MAKEUP ROOFTOP UNIT MECHANICAL DUCTS TO BE ROUTED IN 2HR FIRE RATED CHASE ENCLOSURE WALLS TO ROOF, PER INTERNATIONAL MECHANICAL CODE AND LOCAL CODES. TYP.
E113 BOH SPACE MECHANICAL SYSTEMS COORDINATED BY PROJECT MEP.



FIRE PROTECTION & LIFE SAFETY GENERAL PLAN NOTES

EGRESS / LIFE SAFETY:
1. EGRESS DOORS SHALL NOT BE LOCKABLE IN THE DIRECTION OF EGRESS AND DOORS FROM THE STAIR ONTO A FLOOR SHALL NOT BE LOCKABLE INCLUDING AUTOMATIC UNLOCKING DEVICES PER NFPA 101 AND MARRIOTT'S MODULE 14.
2. POWER OPERATED SLIDING DOORS SHALL COMPLY WITH NFPA 101 7.2.1.9/IBC 1010.1.4.2 TO BE PERMITTED FOR EGRESS USE.
3. THE GUEST LAUNDRY ROOM MUST BE 1-HOUR FIRE-RESISTANCE-RATED.
4. LINEN CHUTE ACCESS ROOMS MUST BE 1-HOUR FIRE-RESISTANCE-RATED PER NFPA 82.

FIRE ALARM:
7. OMIT EXTRANEOUS DETECTORS. MARRIOTT REQUIRES DETECTION IN ONLY THE FOLLOWING AREAS:
   A. SMOKE DETECTION IN THE GUEST ROOMS (WITH SOUNDER BASES), GUEST CORRIDORS, NORMALLY UNOCCUPIED ROOMS WITH FA CONTROL EQUIPMENT, DOOR HOLD OPEN DEVICES, ELEVATOR LOBBIES AND MACHINE ROOM, AND AREAS WHERE AUTOMATIC SMOKE CONTROL IS REQUIRED (HIGH RISES, ATRIUMS, ETC.).
   B. HEAT DETECTION FOR ELEVATOR SHUNTING.
   C. CO DETECTION IN AREAS THAT HAVE FOSSIL FUEL BURNING EQUIPMENT (FIRE PLACES, KITCHENS, LAUNDRY ROOMS, ETC.).
   D. DETECTION AS REQUIRED BY LOCAL CODES.
8. PROVIDE A FULLY POINT ADDRESSABLE SYSTEM PER MARRIOTT MODULE 14. GANGING OF DEVICES ON A MODULE WILL NOT BE PERMITTED. FIRE ALARM PROGRAM MUST PROVIDE A CLEAR DESCRIPTION OF THE LOCATION OF DEVICES AND MUST MATCH THE FINAL ROOM NUMBER AND STAIR DESIGNATIONS.
9. HEARING IMPAIRED GUESTROOM VISUAL NOTIFICATION DEVICES:
   A. SHALL BE PROVIDED IN ALL AREAS OF THE GUESTROOM, INCLUDING SLEEPING AREAS, LIVING AREAS, AND BATHROOMS.
   B. SHALL ACTIVATE ON LOCAL ALARM (GUESTROOM SMOKE DETECTOR) AND GENERAL ALARM.
   C. SHALL FACE THE BED AND HAVE A CD RATING DETERMINED BY THE DISTANCE OF THE ENTIRE LENS BELOW THE CEILING WHILE MAINTAINING 80" ABOVE THE FLOOR PER NFPA 72, TABLE
10. GUEST ROOM SMOKE DETECTORS:
   A. SHALL BE LOW-VOLTAGE, PHOTOELECTRIC SMOKE DETECTORS WITH SOUNDER BASES THAT ARE BOTH POWERED AND MONITORED BY THE FACP PER MARRIOTT'S MODULE 14.
   B. SOUNDER BASES SHALL PROVIDE A MINIMUM AUDIBLE ALARM OF 85 DBA AT 10', AND A MINIMUM OF 75 DBA "AT THE PILLOW".
   C. SHALL, UPON ACTIVATION, IMMEDIATELY AND AUTOMATICALLY ACTIVATE AN ALARM IN THE DETECTOR SOUNDER BASE AND SEND A SUPERVISORY SIGNAL TO THE FIRE ALARM PANEL.
   D. SHALL BE PROVIDED IN EACH SEPARATE SLEEPING AREA, IN LIVING ROOMS CONVERTIBLE TO SLEEPING AREAS, AND IN AREAS PROVIDING ACCESS TO THE CORRIDOR DOORWAY, AND SHALL BE INTERCONNECTED WITHIN A SINGLE UNIT.
11. SYSTEM CO DETECTORS:
   A. SHALL BE PROVIDED IN ROOMS WITH FIREPLACES, KITCHENS, LAUNDRY ROOMS AND OTHER AREAS WHERE FOSSIL FUELED APPLIANCES/EQUIPMENT ARE USED.
   B. SHALL BE CAPABLE OF PROVIDING A TEMPORAL 4 SIGNAL.
   C. SHALL, UPON ACTIVATION, SOUND THE NOTIFICATION ALARM IN THE DETECTOR AND REPORT A SUPERVISORY ALARM AT THE FIRE ALARM PANEL.
12. GUESTROOM VESTIBULES ARE CONSIDERED GUESTROOM CORRIDORS AND REQUIRE SUPERVISED SYSTEM SMOKE DETECTORS. THESE DETECTORS SHALL ACTIVATE THE GENERAL BUILDING ALARM. NO SOUNDER BASE IS REQUIRED ON THESE DETECTORS.
13. PROVIDE WEATHERPROOF FIRE ALARM DEVICES IN UNCONDITIONED AREAS, INCL. POOL AREAS.
14. A SINGLE PULL STATION SHALL BE LOCATED AT THE FRONT DESK ONLY PER MARRIOTT MODULE 14 AND NFPA 101 9.6.2.6.
15. PROVIDE ELEVATOR RECALL TO PRIMARY AND SECONDARY FLOORS AS WELL AS FIREFIGHTER'S IN-CAR OPERATION, AS REQUIRED BY NFPA 101 AND MARRIOTT MODULE 14, SEC. 9.C. ELEVATORS SHALL ONLY GO INTO EMERGENCY RECALL OPERATION UPON ACTIVATION OF A SMOKE DETECTOR LOCATED IN THE ELEVATOR LOBBY, SHAFT, OR MACHINE ROOM.

SPRINKLER AND FIRE PROTECTION:
16. A FULL SPRINKLER SUBMITTAL SHALL BE REQUIRED, INCLUDING HEAD PLACEMENT, HYDRAULIC CALCULATIONS, PRODUCT CUT SHEETS, WATER SUPPLY INFORMATION, ETC. (NFPA 13, CHAPTER 23). THE FOLLOWING FIRE PROTECTION/SPRINKLER COMMENTS ARE PROVIDED ONLY TO GUIDE SYSTEM DESIGN BASED ON BUILDING FEATURES AND COMMON NON-COMPLIANCE ISSUES. FIRE PROTECTION SYSTEM ACCEPTANCE IS NOT IN THE SCOPE OF THIS REVIEW.
17. SPRINKLER SYSTEM SHALL BE ZONED BY FLOOR AT A MINIMUM AND EACH ZONE SHALL BE ANNUNCIATED SEPARATELY BY THE FIRE ALARM PER MARRIOTT MODULE 14.
18. ALL SPRINKLER HEADS SHALL BE FAST/QUICK RESPONSE TYPE PER MARRIOTT MODULE 14.
19. REMOTE INSPECTOR'S TEST(S) SHALL COMPLY WITH THE FOLLOWING:
   A. PROVIDE A REMOTE INSPECTORS TEST FOR THE WET SPRINKLER SYSTEM PER MARRIOTT'S MODULE 14.
   B. INSPECTORS TEST(S) SHOULD BE LOCATED AT BOTH ENDS OF A DUAL FED SPRINKLER ZONE.
   C. INSPECTORS TEST SHALL BE LOCATED AT THE REMOTE END OF SINGLE RISER ZONES AND AREAS THAT HAVE LONG REMOTE EXTENSIONS.
   D. DISCHARGE SHALL BE HARD PIPED TO THE EXTERIOR AT A LOCATION WHERE DISCHARGE WILL NOT DAMAGE EXTERIOR PAVEMENT OR LANDSCAPING OR TO AN INTERIOR DRAIN OR SUMP PIT THAT CAN HANDLE THE FULL FLOW.
20. THE FDC SHOULD BE ON THE STREET SIDE OF THE BUILDING WITHIN 100' OF THE NEAREST HYDRANT UNLESS INSTRUCTED OTHERWISE BY THE LOCAL AHJ. COORDINATE WITH LANDSCAPING PLAN TO PRECLUDE OBSTRUCTIONS, RE: (NFPA 14, 2019, 6.4.5.1 and 6.4.5.4).
21. CONCEALED SPRINKLER HEADS ARE STRONGLY DISCOURAGED PER MARRIOTT MODULE 14.
22. PROVIDE SPRINKLER PROTECTION IN THE CHUTE PER NFPA 13 REQUIREMENTS. CHUTES SHOULD BE ZONED ON THEIR OWN RISER.
23. SPRINKLER PROTECTION IS REQUIRED IN GUESTROOM BATHROOMS GREATER THAN 55 FT2. SPRINKLER EXCEPTIONS FOR CLOSETS AND BATHROOMS IN GUESTROOMS SHALL MEET MARRIOTT MODULE 14 SEC. 14.4.4.C
24. EXTERIOR PROJECTIONS GREATER THAN 4' (PORTE-COCHERE) SHALL MEET NFPA 13, SECTION 8.15.7, OR THE STRUCTURE SHALL BE SPRINKLERED.
25. PROVIDE CORROSION RESISTANT SPRINKLER HEADS AND GALVANIZED PIPING IN POOL ROOMS, POOL EQUIPMENT ROOMS, AND POOL STORAGE ROOMS.
26. EACH STANDPIPE RISER MUST BE PROVIDED WITH A RISER ISOLATION VALVE LOCATED IN THE CORRESPONDING STAIR FOR FIRE DEPARTMENT ACCESSIBILITY.

OTHER NOTES
27. INSPECTOR WILL VERIFY COMPLIANCE WITH DOOR HARDWARE, FORCE TO OPEN, LOCKS, AND POWERED DOOR OPERATION.
28. INTERIOR FINISHES AND FLOOR FINISHES SHALL MEET CHAPTER 10 OF NFPA 101. HAVE DOCUMENTATION ON SITE FOR INSPECTION.
29. COMBUSTIBLE ARTIFICIAL DECORATIVE VEGETATION PLACED OUTDOORS, WITHIN 5' OF A BLDG., ON A ROOF OF A BLDG., OR UNDER AN OVERHANG SHALL COMPLY WITH NFPA 101, SECTION 10.5.
30. OCCUPANT LOAD POSTING: PROVIDE OCCUPANT LOAD SIGN FOR EACH ASSEMBLY ROOM AND LOCATE INSIDE THEIR RESPECTIVE MAIN ENTRANCES. EACH MUST SHOW OCCUPANT LOAD FOR BOTH CONCENTRATED (CHAIRS/STANDING) AND NON-CONCENTRATED (TABLES & CHAIRS). ALSO SHOW OCCUPANT LOADS FOR ALL COMBINATIONS OF ROOMS CREATED BY MOVABLE PARTITIONS. REF: NFPA 101, P.12.7.9.3.
31. PROVIDE STAIR ID SIGNS AT EACH LEVEL IN ALL ENCLOSED STAIRS. INCLUDE ALL INFORMATION REQUIRED BY NFPA 101, P. 7.2.2.5.4.
32. PROVIDE SIGNS FOR FIRE-RATED WALLS AT 30 FT. INTERVALS AS PER IBC SECTION 703.7

ROOM DISTRIBUTION 1st FLOOR:

SINGLE QUEEN	14
SINGLE QUEEN ADA	1
DOUBLE QUEEN	10
DOUBLE QUEEN ADA	0
TOTAL	25

0 4' 8' 16'
SCALE: 1/8" = 1'-0"

TRUE NORTH / PLAN NORTH

1 1st FLOOR PLAN
SCALE: 1/8"=1'-0"

GENERAL FLOOR PLAN NOTES:

1. F PARTITION TYPES REFER PARTITION TYPES SHEET.
2. FIRE EXTINGUISHER IN SERVICE RECESSED CABINET WITH 10LB. EXTINGUISHER, MAX. SPACING 75 FT.
3. EXTERIOR DIMENSIONS ARE FROM CENTER OF STUDS TO CENTER OF STUDS, TYP. U.N.O.
4. INTERIOR DIMENSIONS ARE FROM CENTER OF STUDS TO CENTER OF STUDS, TYP. U.N.O.
5. PROVIDE MAGNETIC HOLD-OPEN DEVICES (TIED TO THE BUILDINGS FIRE ALARM SYSTEM) AT ALL DOORS BETWEEN INTERIOR STAIRWELLS AND CORRIDORS.
6. AT ALL ENTRANCES, KEYCARD READER ENTRANCE HARDWARE; MOUNTED SO THAT TOP OF READER IS A MAXIMUM OF 48" A.F.F. OR GRADE.
7. ALL (FEC) FIRE EXTINGUISHER CABINET ARE TO BE RECESSED, UNO. PROVIDE RATED CABINETS WHEN INSTALLED IN RATED PARTITIONS, AND INSTALL SO THAT NO OPERABLE PART IS HIGHER THAN 48" A.F.F.
8. SELF-CLOSING, RATED LINEN CHUTE DISCHARGE HATCH WITH FUSIBLE LINK TIED TO FIRE ALARM SYSTEM. PROVIDE CLEAR DOOR SPACE BELOW DISCHARGE AREA.
9. PROVIDE WATER-RESISTANT GYPSUM BOARD AT ALL RESTROOMS, SHOWERS AND ALL WET LOCATIONS.
10. AT GUEST ROOMS WITH ROLL-IN SHOWERS, FINISH FLOOR FOR ROLL IN SHOWER AREA TO BE ½" BELOW BATHROOM FINISH FLOOR.
11. PROVIDE AND COORDINATE BLOCKING FOR MILLWORK AND ITEMS ATTACHED AND MOUNTED TO PARTITIONS AND CEILINGS.
12. PROVIDE FLOOR NUMBER SIGNS ON DOORS WITHIN EACH STAIRWAY.
13. PROVIDE FLOOR DRAINS AND WATER SUPPLY LINES AS REQUIRED FOR ALL PROPOSED EQUIPMENT.
14. PROVIDE (CG) CORNER GUARDS WHERE INDICATED.
15. PROVIDE RECEPTACLES IN BACK OF HOUSE AS REQUIRED PER EQUIPMENT NEED. SEE MEP

ADA WHEEL CHAIR
ADA HEARING IMPAIRED

NOTE:
AT ALL ENCLOSURES OF STAIRS, ELEVATORS, MECHANICAL SHAFTS AND LAUNDRY CHUTE, PROVIDE 2HR RATED ASSEMBLY ENCLOSURES, THE 2-HOUR CONTINUITY MUST EXTEND FROM 1ST FLOOR FINISH TO BOTTOM OF ROOF DECK U.N.O. PER FBC 707.5.

NOTE:
PROVIDE DRAFTSTOPS AT ALL DEMISING WALLS AND CORRIDOR WALLS LOCATIONS PER DETAILS 3, 4, 5 AND WALL TYPE 'J' ON SHEET A003 -- DYP. BD. TO EXTEND TO BOTTOM OF FLOOR DECK ABOVE TO SERVE AS DRAFTSTOP.

NOTE:
AT ATTIC PROVIDE FIRE DETECTION DEVICE (SMOKE OR HEAT DETECTOR CONNECTED TO THE FIRE ALARM CONTROL PANEL) WITHIN EACH SUBDIVIDED SPACE.

NOTES:

- FOR SHEAR WALL FRAMING TYPES AND SHEATHING, REFER STRUCTURAL.
- FLOORS TO BE PROVIDED WITH STC 65 MIN. (IMPACT INSULATION CLASS) OR BETTER.
- PROVIDE GWB MOISTURE RESISTANT AT ALL BATHROOMS AND POOL.
- PROVIDE MIN. R11 INSULATION AT ALL INTERIOR WALL PARTITIONS, U.N.O.
- PROVIDE MIN. R11 INSULATION AT ALL FLOOR ASSEMBLIES, U.N.O.
- PROVIDE MIN. R19 INSULATION AT ALL EXTERIOR WALL PARTITIONS, U.N.O.
- PROVIDE MIN. R30 RIGID INSULATION AT ROOF ATTIC, COMPLETELY FILLED, U.N.O.
- PROVIDE MIN. R19 INSULATION ABOVE ROOF DECK, U.N.O.

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??? W Ridgeland Ave, Ridgeland, MS 39157, USA

STUDIO**RES**

SHEET TITLE:
1st FLOOR PLAN

SHEET NUMBER:
A201

30x42.TB

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D:\Parekh Architech's Projects\2505 - Studio Res - Ridgeland MS\Drawings\A201 1st Floor Plan.dwg -- Marco T Yanes Jr -- Thursday, October 23, 2025, 4:20pm -- Copyright 2025

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E53 PROPOSED LAUNDRY ROOM EXHAUST.
E69 COORDINATE SIZE OF MECHANICAL ROOM WITH EQUIPMENT AND REQUIRED CLEARANCES.
E70 COORDINATE SIZE OF ELECTRICAL ROOM WITH EQUIPMENT AND REQUIRED CLEARANCES.
E87 EYE WASH STATION, COORDINATED WITH PROJECT MEP AND VERIFIED LOCATION REQUIRMENTS.
E89 PROVIDE HOSE BIB FOR THE EXTERIOR OF BUILDING AND SITE COMPONENTS PER DESIGN STANDARDS AND LOCAL BUILDING CODES. CIVIL AND MEP ENGINEER OF RECORD TO COORDINATE FINAL LOCATIONS.
E108 RAISED CURB WITH PREFABRICATED LOUVERED ROOF EXHAUST VENT. COORDINATE LOCATION WITH GUESTROOM BATH WALLS WITH EXHAUST DUCT ROUTING BELOW, TYP.
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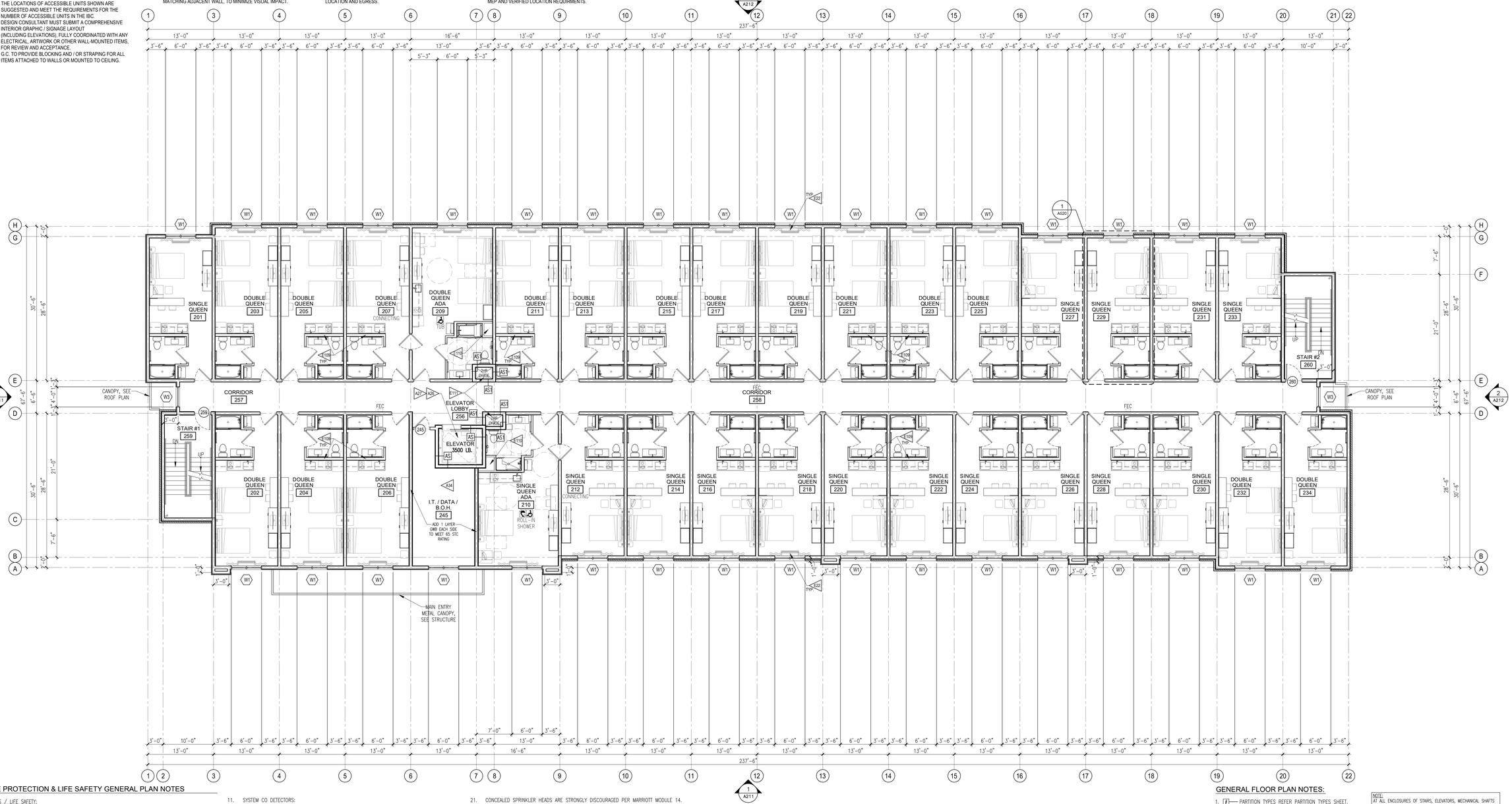
E111 MAKEUP ROOFTOP UNIT MECHANICAL DUCTS TO BE ROUTED IN 2HR FIRE RATED CHASE ENCLOSURE WALLS TO ROOF, PER INTERNATIONAL MECHANICAL CODE AND LOCAL CODES. TYP.
E113 BOH SPACE MECHANICAL SYSTEMS COORDINATED BY PROJECT MEP.



FIRE PROTECTION & LIFE SAFETY GENERAL PLAN NOTES

EGRESS / LIFE SAFETY:
1. EGRESS DOORS SHALL NOT BE LOCKABLE IN THE DIRECTION OF EGRESS AND DOORS FROM THE STAIR ONTO A FLOOR SHALL NOT BE LOCKABLE INCLUDING AUTOMATIC UNLOCKING DEVICES PER NFPA 101 AND MARRIOTT'S MODULE 14.
2. POWER OPERATED SLIDING DOORS SHALL COMPLY WITH NFPA 101 7.2.1.9/IBC 1010.1.4.2 TO BE PERMITTED FOR EGRESS USE.
3. THE GUEST LAUNDRY ROOM MUST BE 1-HOUR FIRE-RESISTANCE-RATED.
4. LINEN CHUTE ACCESS ROOMS MUST BE 1-HOUR FIRE-RESISTANCE-RATED PER NFPA 82.

FIRE ALARM:
7. OMIT EXTRANEOUS DETECTORS. MARRIOTT REQUIRES DETECTION IN ONLY THE FOLLOWING AREAS:
   A. SMOKE DETECTION IN THE GUEST ROOMS (WITH SOUNDER BASES), GUEST CORRIDORS, NORMALLY UNOCCUPIED ROOMS WITH FA CONTROL EQUIPMENT, DOOR HOLD OPEN DEVICES, ELEVATOR LOBBIES AND MACHINE ROOM, AND AREAS WHERE AUTOMATIC SMOKE CONTROL IS REQUIRED (HIGH RISES, ATRIUMS, ETC.).
   B. HEAT DETECTION FOR ELEVATOR SHUNTING.
   C. CO DETECTION IN AREAS THAT HAVE FOSSIL FUEL BURNING EQUIPMENT (FIRE PLACES, KITCHENS, LAUNDRY ROOMS, ETC.).
   D. DETECTION AS REQUIRED BY LOCAL CODES.
8. PROVIDE A FULLY POINT ADDRESSABLE SYSTEM PER MARRIOTT MODULE 14. GANGING OF DEVICES ON A MODULE WILL NOT BE PERMITTED. FIRE ALARM PROGRAM MUST PROVIDE A CLEAR DESCRIPTION OF THE LOCATION OF DEVICES AND MUST MATCH THE FINAL ROOM NUMBER AND STAIR DESIGNATIONS.
9. HEARING IMPAIRED GUESTROOM VISUAL NOTIFICATION DEVICES:
   A. SHALL BE PROVIDED IN ALL AREAS OF THE GUESTROOM, INCLUDING SLEEPING AREAS, LIVING AREAS, AND BATHROOMS.
   B. SHALL ACTIVATE ON LOCAL ALARM (GUESTROOM SMOKE DETECTOR) AND GENERAL ALARM.
   C. SHALL FACE THE BED AND HAVE A CD RATING DETERMINED BY THE DISTANCE OF THE ENTIRE LENS BELOW THE CEILING WHILE MAINTAINING 80°ABOVE THE FLOOR PER NFPA 72, TABLE
10. GUEST ROOM SMOKE DETECTORS:
   A. SHALL BE LOW-VOLTAGE, PHOTOELECTRIC SMOKE DETECTORS WITH SOUNDER BASES THAT ARE BOTH POWERED AND MONITORED BY THE FACP PER MARRIOTT'S MODULE 14.
   B. SOUNDER BASES SHALL PROVIDE A MINIMUM AUDIBLE ALARM OF 85 DBA AT 10', AND A MINIMUM OF 75 DBA "AT THE PILLOW".
   C. SHALL, UPON ACTIVATION, IMMEDIATELY AND AUTOMATICALLY ACTIVATE AN ALARM IN THE DETECTOR SOUNDER BASE AND SEND A SUPERVISORY SIGNAL TO THE FIRE ALARM PANEL.
   D. SHALL BE PROVIDED IN EACH SEPARATE SLEEPING AREA, IN LIVING ROOMS CONVERTIBLE TO SLEEPING AREAS, AND IN AREAS PROVIDING ACCESS TO THE CORRIDOR DOORWAY, AND SHALL BE INTERCONNECTED WITHIN A SINGLE UNIT.
11. SYSTEM CO DETECTORS:
   A. SHALL BE PROVIDED IN ROOMS WITH FIREPLACES, KITCHENS, LAUNDRY ROOMS AND OTHER AREAS WHERE FOSSIL FUELED APPLIANCES/EQUIPMENT ARE USED.
   B. SHALL BE CAPABLE OF PROVIDING A TEMPORAL 4 SIGNAL.
   C. SHALL, UPON ACTIVATION, SOUND THE NOTIFICATION ALARM IN THE DETECTOR AND REPORT A SUPERVISORY ALARM AT THE FIRE ALARM PANEL.
12. GUESTROOM VESTIBULES ARE CONSIDERED GUESTROOM CORRIDORS AND REQUIRE SUPERVISED SYSTEM SMOKE DETECTORS. THESE DETECTORS SHALL ACTIVATE THE GENERAL BUILDING ALARM. NO SOUNDER BASE IS REQUIRED ON THESE DETECTORS.
13. PROVIDE WEATHERPROOF FIRE ALARM DEVICES IN UNCONDITIONED AREAS, INCL. POOL AREAS.
14. A SINGLE PULL STATION SHALL BE LOCATED AT THE FRONT DESK ONLY PER MARRIOTT MODULE 14 AND NFPA 101 9.6.2.6.
15. PROVIDE ELEVATOR RECALL TO PRIMARY AND SECONDARY FLOORS AS WELL AS FIREFIGHTER'S IN-CAR OPERATION, AS REQUIRED BY NFPA 101 AND MARRIOTT MODULE 14, SEC. 9.C. ELEVATORS SHALL ONLY GO INTO EMERGENCY RECALL OPERATION UPON ACTIVATION OF A SMOKE DETECTOR LOCATED IN THE ELEVATOR LOBBY, SHAFT, OR MACHINE ROOM.

SPRINKLER AND FIRE PROTECTION:
16. A FULL SPRINKLER SUBMITTAL SHALL BE REQUIRED, INCLUDING HEAD PLACEMENT, HYDRAULIC CALCULATIONS, PRODUCT CUT SHEETS, WATER SUPPLY INFORMATION, ETC. (NFPA 13, CHAPTER 23). THE FOLLOWING FIRE PROTECTION/SPRINKLER COMMENTS ARE PROVIDED ONLY TO GUIDE SYSTEM DESIGN BASED ON BUILDING FEATURES AND COMMON NON-COMPLIANCE ISSUES. FIRE PROTECTION SYSTEM ACCEPTANCE IS NOT IN THE SCOPE OF THIS REVIEW.
17. SPRINKLER SYSTEM SHALL BE ZONED BY FLOOR AT A MINIMUM AND EACH ZONE SHALL BE ANNUNCIATED SEPARATELY BY THE FIRE ALARM PER MARRIOTT MODULE 14.
18. ALL SPRINKLER HEADS SHALL BE FAST/QUICK RESPONSE TYPE PER MARRIOTT MODULE 14.
19. REMOTE INSPECTOR'S TEST(S) SHALL COMPLY WITH THE FOLLOWING:
   A. PROVIDE A REMOTE INSPECTORS TEST FOR THE WET SPRINKLER SYSTEM PER MARRIOTT'S MODULE 14.
   B. INSPECTORS TEST(S) SHOULD BE LOCATED AT BOTH ENDS OF A DUAL FED SPRINKLER ZONE.
   C. INSPECTORS TEST SHALL BE LOCATED AT THE REMOTE END OF SINGLE RISER ZONES AND AREAS THAT HAVE LONG REMOTE EXTENSIONS.
   D. DISCHARGE SHALL BE HARD PIPED TO THE EXTERIOR AT A LOCATION WHERE DISCHARGE WILL NOT DAMAGE EXTERIOR PAVEMENT OR LANDSCAPING OR TO AN INTERIOR DRAIN OR SUMP PIT THAT CAN HANDLE THE FULL FLOW.
20. THE FDC SHOULD BE ON THE STREET SIDE OF THE BUILDING WITHIN 100' OF THE NEAREST HYDRANT UNLESS INSTRUCTED OTHERWISE BY THE LOCAL AHJ. COORDINATE WITH LANDSCAPING PLAN TO PRECLUDE OBSTRUCTIONS, RE: (NFPA 14, 2019, 6.4.5.1 and 6.4.5.4).
   THE FDC SHALL BE POSITIONED SO THAT CONNECTED AND CHARGED HOSE LINES DO NOT BLOCK EGRESS PATHS.
21. CONCEALED SPRINKLER HEADS ARE STRONGLY DISCOURAGED PER MARRIOTT MODULE 14.
22. PROVIDE SPRINKLER PROTECTION IN THE CHUTE PER NFPA 13 REQUIREMENTS. CHUTES SHOULD BE ZONED ON THEIR OWN RISER.
23. SPRINKLER PROTECTION IS REQUIRED IN GUESTROOM BATHROOMS GREATER THAN 55 FT2. SPRINKLER EXCEPTIONS FOR CLOSETS AND BATHROOMS IN GUESTROOMS SHALL MEET MARRIOTT MODULE 14 SEC. 14.4.C
24. EXTERIOR PROJECTIONS GREATER THAN 4' (PORTE-COCHERE) SHALL MEET NFPA 13, SECTION 8.15.7, OR THE STRUCTURE SHALL BE SPRINKLERED.
25. PROVIDE CORROSION RESISTANT SPRINKLER HEADS AND GALVANIZED PIPING IN POOL ROOMS, POOL EQUIPMENT ROOMS, AND POOL STORAGE ROOMS.
26. EACH STANDPIPE RISER MUST BE PROVIDED WITH A RISER ISOLATION VALVE LOCATED IN THE CORRESPONDING STAIR FOR FIRE DEPARTMENT ACCESSIBILITY.

OTHER NOTES
27. INSPECTOR WILL VERIFY COMPLIANCE WITH DOOR HARDWARE, FORCE TO OPEN, LOCKS, AND POWERED DOOR OPERATION.
28. INTERIOR FINISHES AND FLOOR FINISHES SHALL MEET CHAPTER 10 OF NFPA 101. HAVE DOCUMENTATION ON SITE FOR INSPECTION.
29. COMBUSTIBLE ARTIFICIAL DECORATIVE VEGETATION PLACED OUTDOORS, WITHIN 5' OF A BLDG., ON A ROOF OF A BLDG., OR UNDER AN OVERHANG SHALL COMPLY WITH NFPA 101, SECTION 10.5.
30. OCCUPANT LOAD POSTING: PROVIDE OCCUPANT LOAD SIGN FOR EACH ASSEMBLY ROOM AND LOCATE INSIDE THEIR RESPECTIVE MAIN ENTRANCES. EACH MUST SHOW OCCUPANT LOAD FOR BOTH CONCENTRATED (CHAIRS/STANDING) AND NON-CONCENTRATED (TABLES & CHAIRS). ALSO SHOW OCCUPANT LOADS FOR ALL COMBINATIONS OF ROOMS CREATED BY MOVABLE PARTITIONS. REF: NFPA 101, P.12.7.9.3.
31. PROVIDE STAIR ID SIGNS AT EACH LEVEL IN ALL ENCLOSED STAIRS. INCLUDE ALL INFORMATION REQUIRED BY NFPA 101, P. 7.2.2.5.4.
32. PROVIDE SIGNS FOR FIRE-RATED WALLS AT 30 FT. INTERVALS AS PER IBC SECTION 703.7

ROOM DISTRIBUTION
2nd FLOOR:

SINGLE QUEEN	15
SINGLE QUEEN ADA	1
DOUBLE QUEEN	16
DOUBLE QUEEN ADA	1
TOTAL	33

0 4' 8' 16'
SCALE: 1/8" = 1'-0"

TRUE NORTH / PLAN NORTH

1 2nd FLOOR PLAN
SCALE: 1/8"=1'-0"

GENERAL FLOOR PLAN NOTES:

1. F PARTITION TYPES REFER PARTITION TYPES SHEET.
2. FIRE EXTINGUISHER IN SERVICE RECESSED CABINET WITH 10LB. EXTINGUISHER, MAX. SPACING 75 FT.
3. EXTERIOR DIMENSIONS ARE FROM CENTER OF STUDS TO CENTER OF STUDS, TYP. U.N.O.
4. INTERIOR DIMENSIONS ARE FROM CENTER OF STUDS TO CENTER OF STUDS, TYP. U.N.O.
5. PROVIDE MAGNETIC HOLD-OPEN DEVICES (TIED TO THE BUILDINGS FIRE ALARM SYSTEM) AT ALL DOORS BETWEEN INTERIOR STAIRWELLS AND CORRIDORS.
6. AT ALL ENTRANCES, KEYCARD READER ENTRANCE HARDWARE; MOUNTED SO THAT TOP OF READER IS A MAXIMUM OF 48" A.F.F. OR GRADE.
7. ALL (FEC) FIRE EXTINGUISHER CABINET ARE TO BE RECESSED, UNO. PROVIDE RATED CABINETS WHEN INSTALLED IN RATED PARTITIONS, AND INSTALL SO THAT NO OPERABLE PART IS HIGHER THAN 48" A.F.F.
8. SELF-CLOSING, RATED LINEN CHUTE DISCHARGE HATCH WITH FUSIBLE LINK TIED TO FIRE ALARM SYSTEM. PROVIDE CLEAR DOOR SPACE BELOW DISCHARGE AREA.
9. PROVIDE WATER-RESISTANT GYPSUM BOARD AT ALL RESTROOMS, SHOWERS AND ALL WET LOCATIONS.
10. AT GUEST ROOMS WITH ROLL-IN SHOWERS, FINISH FLOOR FOR ROLL IN SHOWER AREA TO BE ½" BELOW BATHROOM FINISH FLOOR.
11. PROVIDE AND COORDINATE BLOCKING FOR MILLWORK AND ITEMS ATTACHED AND MOUNTED TO PARTITIONS AND CEILINGS.
12. PROVIDE FLOOR NUMBER SIGNS ON DOORS WITHIN EACH STAIRWAY.
13. PROVIDE FLOOR DRAINS AND WATER SUPPLY LINES AS REQUIRED FOR ALL PROPOSED EQUIPMENT.
14. PROVIDE (CC) CORNER GUARDS WHERE INDICATED.
15. PROVIDE RECEPTACLES IN BACK OF HOUSE AS REQUIRED PER EQUIPMENT NEED. SEE MEP

ADA WHEEL CHAIR
ADA HEARING IMPAIRED

NOTE:
AT ALL ENCLOSURES OF STAIRS, ELEVATORS, MECHANICAL SHAFTS AND LAUNDRY CHUTE, PROVIDE 2HR RATED ASSEMBLY ENCLOSURES, THE 2-HOUR CONTINUITY MUST EXTEND FROM 1ST FLOOR FINISH TO BOTTOM OF ROOF DECK U.N.O. PER FBC 707.5.

NOTE:
PROVIDE DRAFTSTOPS AT ALL DEMISING WALLS AND CORRIDOR WALLS LOCATIONS PER DETAILS 3, 4, 5 AND WALL TYPE 'S' ON SHEET A003 – OTF. BD. TO EXTEND TO BOTTOM OF FLOOR DECK ABOVE TO SERVE AS DRAFTSTOP.

NOTE:
AT ATTIC PROVIDE FIRE DETECTION DEVICE (SMOKE OR HEAT DETECTOR CONNECTED TO THE FIRE ALARM CONTROL PANEL) WITHIN EACH SUBDIVIDED SPACE.

NOTES:

- FOR SHEAR WALL FRAMING TYPES AND SHEATHING, REFER STRUCTURAL.
- FLOORS TO BE PROVIDED WITH STC 65 MIN. (IMPACT INSULATION CLASS) OR BETTER.
- PROVIDE GWB MOISTURE RESISTANT AT ALL BATHROOMS AND POOL.
- PROVIDE MIN. R11 INSULATION AT ALL INTERIOR WALL PARTITIONS, U.N.O.
- PROVIDE MIN. R11 INSULATION AT ALL FLOOR ASSEMBLIES, U.N.O.
- PROVIDE MIN. R19 INSULATION AT ALL EXTERIOR WALL PARTITIONS, U.N.O.
- PROVIDE MIN. R30 RIGID INSULATION AT ROOF ATTIC, COMPLETELY FILLED, U.N.O.
- PROVIDE MIN. R19 INSULATION ABOVE ROOF DECK, U.N.O.

THIS BUILDING IS TO BE CONSTRUCTED AS TYPE 2B CONSTRUCTION – LIGHT GAGE METAL STUDS. DETAILS SHOWING WOOD FRAMING IF ANY, ARE FOR REFERENCE ONLY. ONLY FIRE TREATED WOOD IS PERMITTED WHERE NEEDED.

Siddharth Parekh, M. Arch. LEED AP BD+C
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sid@parekharch.com

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Project #: 2505
Issue Date: 10-24-2025
Principal Architect: Sid Parekh
Sr Project Architecture Tech: Marco T. Yanes

REVIEW DOCUMENTS

REVISIONS:

No.	Description	Date

Ridgeland, MS

??? W Ridgeland Ave, Ridgeland, MS 39157, USA

STUDIO**RES**

SHEET TITLE:
2nd FLOOR PLAN

SHEET NUMBER:
A202

The drawings and other information contained on this sheet are to be used in connection with the project located at the Project Address shown in the Title Block.

30x42.TB

D:\Parekh Architects\Projects\2505 - Ridgeland MS\Drawings\A202 2nd Floor Plan.dwg - Marco T Yanes Jr - Thursday October 23, 2025, 4:29pm - - Copyright 2025

REFERENCE NOTES

A. REFER TO DESIGN STANDARDS FOR REQUIREMENTS RELATED TO THIS SHEET.
B. REFER TO DESIGN STANDARDS "ELEVATOR" CHAPTER FOR ELEVATOR PLANNING REQUIREMENTS INCLUDING ELEVATOR TYPE, SIZE, QUANTITY, PERFORMANCE CRITERIA AND FEATURES PER SPECIFIC PROJECT SIZE AND LAYOUT.
C. REFER TO A300 SERIES DRAWINGS FOR ENLARGED PUBLIC SPACE PLANS AND DETAILS.
D. REFER TO A500 SERIES FOR GUESTROOM PLANS AND DETAILS
E. REFER TO MEP SHEETS FOR ELECTRICAL DETAILS INFO.

GENERAL NOTES

1. THE LOCATIONS OF ACCESSIBLE UNITS SHOWN ARE SUGGESTED AND MEET THE REQUIREMENTS FOR THE NUMBER OF ACCESSIBLE UNITS IN THE IBC.
2. DESIGN CONSULTANT MUST SUBMIT A COMPREHENSIVE INTERIOR GRAPHIC / SIGNAGE LAYOUT (INCLUDING ELEVATIONS), FULLY COORDINATED WITH ANY ELECTRICAL, ARTWORK OR OTHER WALL-MOUNTED ITEMS, FOR REVIEW AND ACCEPTANCE.
3. G.C. TO PROVIDE BLOCKING AND / OR STRAPING FOR ALL ITEMS ATTACHED TO WALLS OR MOUNTED TO CEILING.

CRITERIA NOTES

CRITERIA NOTES ARE SHOWN CATEGORIZED BY DISCIPLINE AND COULD BE INTERPRETED TO APPLY TO MORE THAN ONE DISCIPLINE. FOR EFFICIENCY, NOTES ARE ONLY SHOWN UNDER ONE PREDOMINANT DISCIPLINE. CONSULTANTS SHOULD FAMILIARIZE THEMSELVES WITH ALL CRITERIA NOTES.

A0 **ARCHITECTURAL**

A10 PARAPET WALLS. SEE EXTERIOR ELEVATIONS FOR HEIGHTS AND FINISHES
A25 THE CORRIDOR SEPARATION DOORS ARE REQUIRED TO MEET LOCAL NFPA CODES. DOORS IN OPEN POSITION WITH ELECTROMAGNETIC HOLD-OPEN TIED TO FIRE ALARM SYSTEM. DOORS TO HAVE PAINTED FINISH MATCHING ADJACENT WALL, TO MINIMIZE VISUAL IMPACT.
A26 ELEVATOR. SEE DESIGN STANDARDS FOR REQUIREMENTS.
A27 ELEVATOR TO CONFORM TO ALL FEDERAL AND LOCAL ACCESSIBILITY REQUIREMENTS.
A30 PROVIDE ROOF ACCESS IN COMPLIANCE WITH LOCAL CODES.
A31 G.C. / OWNER TO ENSURE ROOF ACCESS STAIRS OR ROOF ACCESS LADDER IS NOT ACCESSIBLE TO GUESTS.
A32 PROVIDE ROOF DRAINS, INTERNAL DOWNSPOUTS AND GUTTERS AS REQUIRED FOR LOCAL RAINFALL. TIED TO UNDERGROUND DRAINAGE.
A33 SECONDARY ROOF DRAINAGE IS PROVIDED BY THROUGH WALL OVER FLOW SCUPPERS.
A34 I.T. / IDF CLOSET PROVIDED BY ARCHITECT AND COORDINATED LOCATION AND EGRESS.

E0 **ENGINEERING**

E7 MOP SINK.
E15 UTILITY SINK.
E22 PTAC FOR TYPICAL GUESTROOM HVAC.
E30 PROVIDE CANOPY ROOF DRAINAGE IN WALL AND TIED TO UNDERGROUND DRAINAGE.
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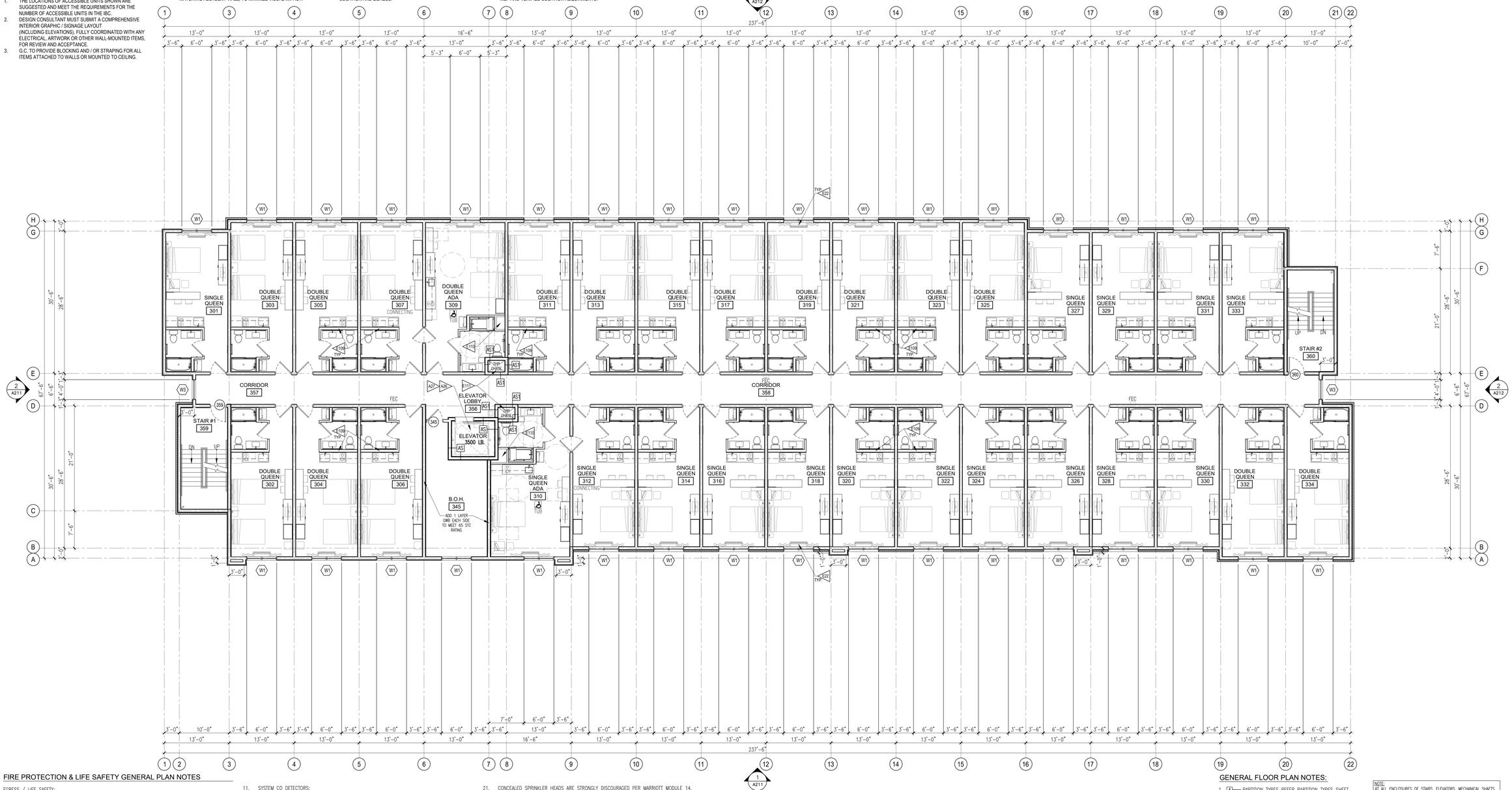

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20. THE FDC SHOULD BE ON THE STREET SIDE OF THE BUILDING WITHIN 100' OF THE NEAREST HYDRANT UNLESS INSTRUCTED OTHERWISE BY THE LOCAL AHJ. COORDINATE WITH LANDSCAPING PLAN TO PRECLUDE OBSTRUCTIONS, RE: (NFPA 14, 2019, 6.4.5.1 and 6.4.5.4).
    THE FDC SHALL BE POSITIONED SO THAT CONNECTED AND CHARGED HOSE LINES DO NOT BLOCK EGRESS PATHS.
21. CONCEALED SPRINKLER HEADS ARE STRONGLY DISCOURAGED PER MARRIOTT MODULE 14.
22. PROVIDE SPRINKLER PROTECTION IN THE CHUTE PER NFPA 13 REQUIREMENTS. CHUTES SHOULD BE ZONED ON THEIR OWN RISER.
23. SPRINKLER PROTECTION IS REQUIRED IN GUESTROOM BATHROOMS GREATER THAN 55 FT2. SPRINKLER EXCEPTIONS FOR CLOSETS AND BATHROOMS IN GUESTROOMS SHALL MEET MARRIOTT MODULE 14 SEC. 14.4.C
24. EXTERIOR PROJECTIONS GREATER THAN 4' (PORTE-COCHERE) SHALL MEET NFPA 13, SECTION 8.15.7, OR THE STRUCTURE SHALL BE SPRINKLERED.
25. PROVIDE CORROSION RESISTANT SPRINKLER HEADS AND GALVANIZED PIPING IN POOL ROOMS, POOL EQUIPMENT ROOMS, AND POOL STORAGE ROOMS.
26. EACH STANDPIPE RISER MUST BE PROVIDED WITH A RISER ISOLATION VALVE LOCATED IN THE CORRESPONDING STAIR FOR FIRE DEPARTMENT ACCESSIBILITY.

OTHER NOTES
27. INSPECTOR WILL VERIFY COMPLIANCE WITH DOOR HARDWARE, FORCE TO OPEN, LOCKS, AND POWERED DOOR OPERATION.
28. INTERIOR FINISHES AND FLOOR FINISHES SHALL MEET CHAPTER 10 OF NFPA 101. HAVE DOCUMENTATION ON SITE FOR INSPECTION.
29. COMBUSTIBLE ARTIFICIAL DECORATIVE VEGETATION PLACED OUTDOORS, WITHIN 5' OF A BLDG., ON A ROOF OF A BLDG., OR UNDER AN OVERHANG SHALL COMPLY WITH NFPA 101, SECTION 10.5.
30. OCCUPANT LOAD POSTING: PROVIDE OCCUPANT LOAD SIGN FOR EACH ASSEMBLY ROOM AND LOCATE INSIDE THEIR RESPECTIVE MAIN ENTRANCES. EACH MUST SHOW OCCUPANT LOAD FOR BOTH CONCENTRATED (CHAIRS/STANDING) AND NON-CONCENTRATED (TABLES & CHAIRS). ALSO SHOW OCCUPANT LOADS FOR ALL COMBINATIONS OF ROOMS CREATED BY MOVABLE PARTITIONS. REF: NFPA 101, P.12.7.9.3.
31. PROVIDE STAIR ID SIGNS AT EACH LEVEL IN ALL ENCLOSED STAIRS. INCLUDE ALL INFORMATION REQUIRED BY NFPA 101, P. 7.2.2.5.4.
32. PROVIDE SIGNS FOR FIRE-RATED WALLS AT 30 FT. INTERVALS AS PER IBC SECTION 703.7

ROOM DISTRIBUTION
3rd FLOOR:

SINGLE QUEEN	15
SINGLE QUEEN ADA	1
DOUBLE QUEEN	16
DOUBLE QUEEN ADA	1
TOTAL	33

0 4' 8' 16'
SCALE: 1/8" = 1'-0"

TRUE NORTH / PLAN NORTH

1 3rd FLOOR PLAN
SCALE: 1/8"=1'-0"

GENERAL FLOOR PLAN NOTES:

1. W — PARTITION TYPES REFER PARTITION TYPES SHEET.
2. FIRE EXTINGUISHER IN SERVICE RECESSED CABINET WITH 10LB. EXTINGUISHER, MAX. SPACING 75 FT.
3. EXTERIOR DIMENSIONS ARE FROM CENTER OF STUDS TO CENTER OF STUDS, TYP. U.N.O.
4. INTERIOR DIMENSIONS ARE FROM CENTER OF STUDS TO CENTER OF STUDS, TYP. U.N.O.
5. PROVIDE MAGNETIC HOLD-OPEN DEVICES (TIED TO THE BUILDINGS FIRE ALARM SYSTEM) AT ALL DOORS BETWEEN INTERIOR STAIRWELLS AND CORRIDORS.
6. AT ALL ENTRANCES, KEYCARD READER ENTRANCE HARDWARE; MOUNTED SO THAT TOP OF READER IS A MAXIMUM OF 48" A.F.F. OR GRADE.
7. ALL (FEC) FIRE EXTINGUISHER CABINET ARE TO BE RECESSED, UNO. PROVIDE RATED CABINETS WHEN INSTALLED IN RATED PARTITIONS, AND INSTALL SO THAT NO OPERABLE PART IS HIGHER THAN 48" A.F.F.
8. SELF-CLOSING, RATED LINEN CHUTE DISCHARGE HATCH WITH FUSIBLE LINK TIED TO FIRE ALARM SYSTEM. PROVIDE CLEAR DOOR SPACE BELOW DISCHARGE AREA.
9. PROVIDE WATER-RESISTANT GYPSUM BOARD AT ALL RESTROOMS, SHOWERS AND ALL WET LOCATIONS.
10. AT GUEST ROOMS WITH ROLL-IN SHOWERS, FINISH FLOOR FOR ROLL IN SHOWER AREA TO BE ½" BELOW BATHROOM FINISH FLOOR.
11. PROVIDE AND COORDINATE BLOCKING FOR MILLWORK AND ITEMS ATTACHED AND MOUNTED TO PARTITIONS AND CEILINGS.
12. PROVIDE FLOOR NUMBER SIGNS ON DOORS WITHIN EACH STAIRWAY.
13. PROVIDE FLOOR DRAINS AND WATER SUPPLY LINES AS REQUIRED FOR ALL PROPOSED EQUIPMENT.
14. PROVIDE (CG) CORNER GUARDS WHERE INDICATED.
15. PROVIDE RECEPTACLES IN BACK OF HOUSE AS REQUIRED PER EQUIPMENT NEED. SEE MEP

ADA WHEEL CHAIR
ADA HEARING IMPAIRED

NOTE:
AT ALL ENCLOSURES OF STAIRS, ELEVATORS, MECHANICAL SHAFTS AND LAUNDRY CHUTE, PROVIDE 2HR RATED ASSEMBLY ENCLOSURES, THE 2-HOUR CONTINUITY MUST EXTEND FROM 1ST FLOOR FINISH TO BOTTOM OF ROOF DECK U.N.O. PER FBC 707.5.

NOTE:
PROVIDE DRAFTSTOPS AT ALL DEMISING WALLS AND CORRIDOR WALLS LOCATIONS PER DETAILS 3, 4, 5 AND WALL TYPE 'J' ON SHEET A003 – GYP. BD. TO EXTEND TO BOTTOM OF FLOOR DECK ABOVE TO SERVE AS DRAFTSTOP.

NOTE:
AT ATTIC PROVIDE FIRE DETECTION DEVICE (SMOKE OR HEAT DETECTOR CONNECTED TO THE FIRE ALARM CONTROL PANEL) WITHIN EACH SUBDIVIDED SPACE.

NOTES:

- FOR SHEAR WALL FRAMING TYPES AND SHEATHING, REFER STRUCTURAL.
- FLOORS TO BE PROVIDED WITH STC 65 MIN. (IMPACT INSULATION CLASS) OR BETTER.
- PROVIDE GWB MOISTURE RESISTANT AT ALL BATHROOMS AND POOL.
- PROVIDE MIN. R11 INSULATION AT ALL INTERIOR WALL PARTITIONS, U.N.O.
- PROVIDE MIN. R11 INSULATION AT ALL FLOOR ASSEMBLIES, U.N.O.
- PROVIDE MIN. R19 INSULATION AT ALL EXTERIOR WALL PARTITIONS, U.N.O.
- PROVIDE MIN. R30 RIGID INSULATION AT ROOF ATTIC, COMPLETELY FILLED, U.N.O.
- PROVIDE MIN. R19 INSULATION ABOVE ROOF DECK, U.N.O.

THIS BUILDING IS TO BE CONSTRUCTED AS TYPE 2B CONSTRUCTION – LIGHT GAGE METAL STUDS. DETAILS SHOWING WOOD FRAMING IF ANY, ARE FOR REFERENCE ONLY. ONLY FIRE TREATED WOOD IS PERMITTED WHERE NEEDED.

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NOT FOR CONSTRUCTION

Project #: 2505
Issue Date: 10-24-2025
Principal Architect: Sid Parekh
Sr Project Architecture Tech: Marco T. Yanes

REVIEW DOCUMENTS

REVISIONS:

No.	Description	Date

Ridgeland, MS

??? W Ridgeland Ave, Ridgeland, MS 39157, USA

STUDIO**RES**

SHEET TITLE:
3rd FLOOR PLAN

SHEET NUMBER:
A203

The drawings and other information contained on this sheet are to be used in connection with the project located at the Project Address shown in the Title Block.

30x42.TIF

D:\Parekh Architects\Projects\2505 - Studio Res - Ridgeland MS\Drawings\A203 3rd Floor Plan.dwg - Marco T Yanes Jr - Thursday October 23, 2025, 4:20pm - - Copyright 2025

REFERENCE NOTES

A. REFER TO DESIGN STANDARDS FOR REQUIREMENTS RELATED TO THIS SHEET.
B. REFER TO DESIGN STANDARDS "ELEVATOR" CHAPTER FOR ELEVATOR PLANNING REQUIREMENTS INCLUDING ELEVATOR TYPE, SIZE, QUANTITY, PERFORMANCE CRITERIA AND FEATURES PER SPECIFIC PROJECT SIZE AND LAYOUT.
C. REFER TO A300 SERIES DRAWINGS FOR ENLARGED PUBLIC SPACE PLANS AND DETAILS.
D. REFER TO A500 SERIES FOR GUESTROOM PLANS AND DETAILS
E. REFER TO MEP SHEETS FOR ELECTRICAL DETAILS INFO.

GENERAL NOTES

1. THE LOCATIONS OF ACCESSIBLE UNITS SHOWN ARE SUGGESTED AND MEET THE REQUIREMENTS FOR THE NUMBER OF ACCESSIBLE UNITS IN THE IBC.
2. DESIGN CONSULTANT MUST SUBMIT A COMPREHENSIVE INTERIOR GRAPHIC / SIGNAGE LAYOUT (INCLUDING ELEVATIONS), FULLY COORDINATED WITH ANY ELECTRICAL, ARTWORK OR OTHER WALL-MOUNTED ITEMS, FOR REVIEW AND ACCEPTANCE.
3. G.C. TO PROVIDE BLOCKING AND / OR STRAPING FOR ALL ITEMS ATTACHED TO WALLS OR MOUNTED TO CEILING.

CRITERIA NOTES

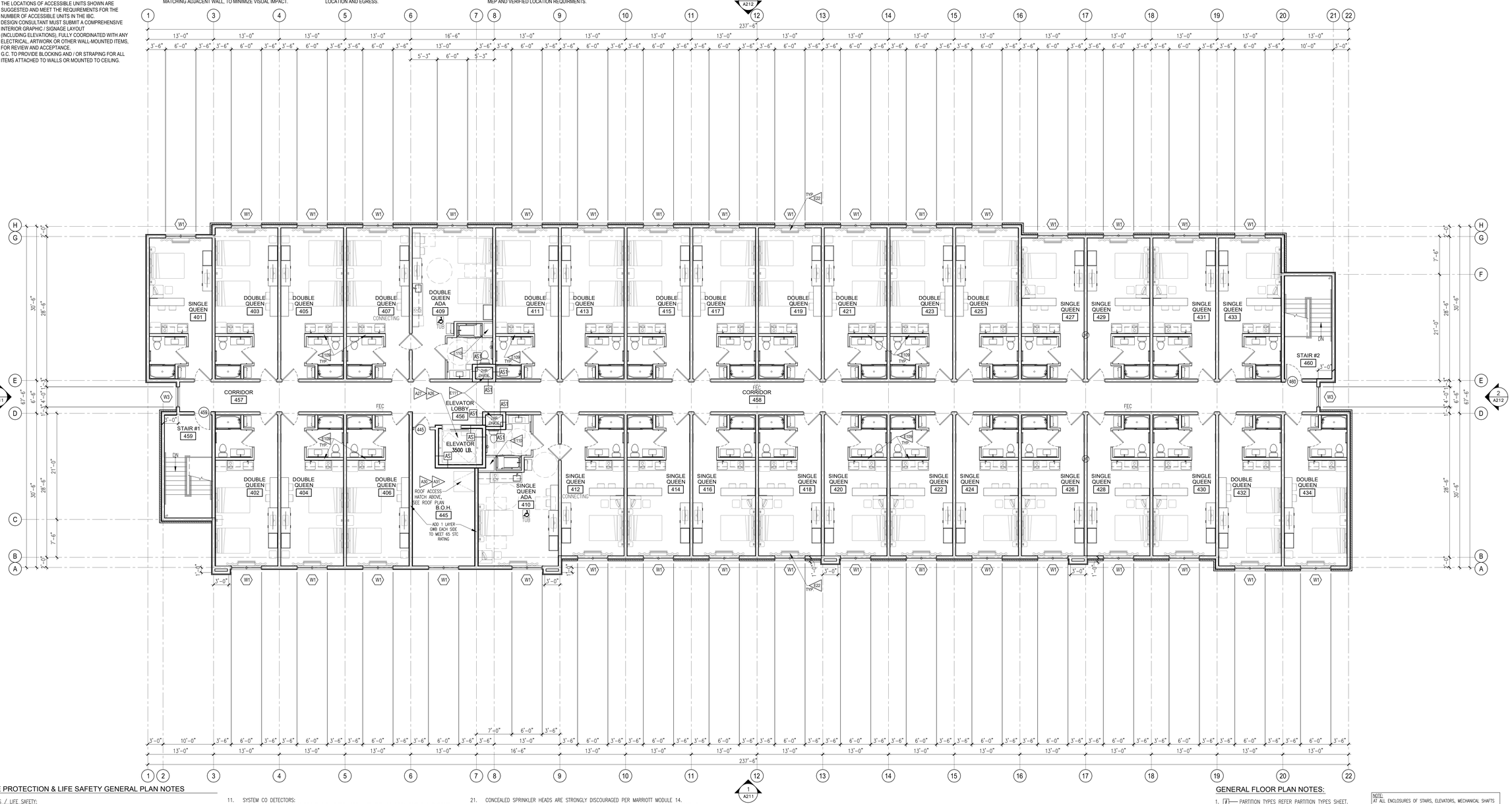
CRITERIA NOTES ARE SHOWN CATEGORIZED BY DISCIPLINE AND COULD BE INTERPRETED TO APPLY TO MORE THAN ONE DISCIPLINE. FOR EFFICIENCY, NOTES ARE ONLY SHOWN UNDER ONE PREDOMINANT DISCIPLINE. CONSULTANTS SHOULD FAMILIARIZE THEMSELVES WITH ALL CRITERIA NOTES.

A0 ARCHITECTURAL

A10 PARAPET WALLS. SEE EXTERIOR ELEVATIONS FOR HEIGHTS AND FINISHES
A25 THE CORRIDOR SEPARATION DOORS ARE REQUIRED TO MEET LOCAL NFPA CODES. DOORS IN OPEN POSITION WITH ELECTROMAGNETIC HOLD-OPEN TIED TO FIRE ALARM SYSTEM. DOORS TO HAVE PAINTED FINISH MATCHING ADJACENT WALL, TO MINIMIZE VISUAL IMPACT.
A26 ELEVATOR. SEE DESIGN STANDARDS FOR REQUIREMENTS.
A27 ELEVATOR TO CONFORM TO ALL FEDERAL AND LOCAL ACCESSIBILITY REQUIREMENTS.
A30 PROVIDE ROOF ACCESS IN COMPLIANCE WITH LOCAL CODES.
A31 G.C. / OWNER TO ENSURE ROOF ACCESS STAIRS OR ROOF ACCESS LADDER IS NOT ACCESSIBLE TO GUESTS.
A32 PROVIDE ROOF DRAINS, INTERNAL DOWNSPOUTS AND GUTTERS AS REQUIRED FOR LOCAL RAINFALL. TIED TO UNDERGROUND DRAINAGE.
A33 SECONDARY ROOF DRAINAGE IS PROVIDED BY THROUGH WALL OVER FLOW SCUPPERS.
A34 I.T. / IDF CLOSET PROVIDED BY ARCHITECT AND COORDINATED LOCATION AND EGRESS.

E0 ENGINEERING

E7 MOP SINK.
E15 UTILITY SINK.
E22 PTAC FOR TYPICAL GUESTROOM HVAC.
E30 PROVIDE CANOPY ROOF DRAINAGE IN WALL AND TIED TO UNDERGROUND DRAINAGE.
E48 PROPOSED OUTDOOR AIR INTAKE.
E53 PROPOSED LAUNDRY ROOM EXHAUST.
E69 COORDINATE SIZE OF MECHANICAL ROOM WITH EQUIPMENT AND REQUIRED CLEARANCES.
E70 COORDINATE SIZE OF ELECTRICAL ROOM WITH EQUIPMENT AND REQUIRED CLEARANCES.
E87 EYE WASH STATION, COORDINATED WITH PROJECT MEP AND VERIFIED LOCATION REQUIRMENTS.
E89 PROVIDE HOSE BIB FOR THE EXTERIOR OF BUILDING AND SITE COMPONENTS PER DESIGN STANDARDS AND LOCAL BUILDING CODES. CIVIL AND MEP ENGINEER OF RECORD TO COORDINATE FINAL LOCATIONS.
E108 RAISED CURB WITH PREFABRICATED LOUVERED ROOF EXHAUST VENT. COORDINATE LOCATION WITH GUESTROOM BATH WALLS WITH EXHAUST DUCT ROUTING BELOW, TYP.
E109 GUESTROOM BATH MECHANICAL EXHAUST DUCTS TO BE ROUTED IN INTERIOR 6" BATH WALL VIA THROUGH FLOOR PENETRATIONS TO ROOF. PER INTERNATIONAL MECHANICAL CODE AND LOCAL CODES. TYP.
E110 GUESTROOM BATH MECHANICAL EXHAUST DUCTS TO BE ROUTED IN FURRED INTERIOR BATH WALL VIA THROUGH FLOOR PENETRATIONS TO ROOF. PER INTERNATIONAL MECHANICAL CODE AND LOCAL CODES. TYP.
E111 MAKEUP ROOFTOP UNIT MECHANICAL DUCTS TO BE ROUTED IN 2HR FIRE RATED CHASE ENCLOSURE WALLS TO ROOF, PER INTERNATIONAL MECHANICAL CODE AND LOCAL CODES. TYP.
E113 BOH SPACE MECHANICAL SYSTEMS COORDINATED BY PROJECT MEP.



FIRE PROTECTION & LIFE SAFETY GENERAL PLAN NOTES

EGRESS / LIFE SAFETY:
1. EGRESS DOORS SHALL NOT BE LOCKABLE IN THE DIRECTION OF EGRESS AND DOORS FROM THE STAIR ONTO A FLOOR SHALL NOT BE LOCKABLE INCLUDING AUTOMATIC UNLOCKING DEVICES PER NFPA 101 AND MARRIOTT'S MODULE 14.
2. POWER OPERATED SLIDING DOORS SHALL COMPLY WITH NFPA 101 7.2.1.9/IBC 1010.1.4.2 TO BE PERMITTED FOR EGRESS USE.
3. THE GUEST LAUNDRY ROOM MUST BE 1-HOUR FIRE-RESISTANCE-RATED.
4. LINEN CHUTE ACCESS ROOMS MUST BE 1-HOUR FIRE-RESISTANCE-RATED PER NFPA 82.

FIRE ALARM:
7. OMIT EXTRANEOUS DETECTORS. MARRIOTT REQUIRES DETECTION IN ONLY THE FOLLOWING AREAS:
   A. SMOKE DETECTION IN THE GUEST ROOMS (WITH SOUNDER BASES), GUEST CORRIDORS, NORMALLY UNOCCUPIED ROOMS WITH FA CONTROL EQUIPMENT, DOOR HOLD OPEN DEVICES, ELEVATOR LOBBIES AND MACHINE ROOM, AND AREAS WHERE AUTOMATIC SMOKE CONTROL IS REQUIRED (HIGH RISES, ATRIUMS, ETC.).
   B. HEAT DETECTION FOR ELEVATOR SHUNTING.
   C. CO DETECTION IN AREAS THAT HAVE FOSSIL FUEL BURNING EQUIPMENT (FIRE PLACES, KITCHENS, LAUNDRY ROOMS, ETC.).
   D. DETECTION AS REQUIRED BY LOCAL CODES.
8. PROVIDE A FULLY POINT ADDRESSABLE SYSTEM PER MARRIOTT MODULE 14. GANGING OF DEVICES ON A MODULE WILL NOT BE PERMITTED. FIRE ALARM PROGRAM MUST PROVIDE A CLEAR DESCRIPTION OF THE LOCATION OF DEVICES AND MUST MATCH THE FINAL ROOM NUMBER AND STAIR DESIGNATIONS.
9. HEARING IMPAIRED GUESTROOM VISUAL NOTIFICATION DEVICES:
   A. SHALL BE PROVIDED IN ALL AREAS OF THE GUESTROOM, INCLUDING SLEEPING AREAS, LIVING AREAS, AND BATHROOMS.
   B. SHALL ACTIVATE ON LOCAL ALARM (GUESTROOM SMOKE DETECTOR) AND GENERAL ALARM.
   C. SHALL FACE THE BED AND HAVE A CD RATING DETERMINED BY THE DISTANCE OF THE ENTIRE LENS BELOW THE CEILING WHILE MAINTAINING 80°ABOVE THE FLOOR PER NFPA 72, TABLE
10. GUEST ROOM SMOKE DETECTORS:
   A. SHALL BE LOW-VOLTAGE, PHOTOELECTRIC SMOKE DETECTORS WITH SOUNDER BASES THAT ARE BOTH POWERED AND MONITORED BY THE FACP PER MARRIOTT'S MODULE 14.
   B. SOUNDER BASES SHALL PROVIDE A MINIMUM AUDIBLE ALARM OF 85 DBA AT 10', AND A MINIMUM OF 75 DBA "AT THE PILLOW".
   C. SHALL, UPON ACTIVATION, IMMEDIATELY AND AUTOMATICALLY ACTIVATE AN ALARM IN THE DETECTOR SOUNDER BASE AND SEND A SUPERVISORY SIGNAL TO THE FIRE ALARM PANEL.
   D. SHALL BE PROVIDED IN EACH SEPARATE SLEEPING AREA, IN LIVING ROOMS CONVERTIBLE TO SLEEPING AREAS, AND IN AREAS PROVIDING ACCESS TO THE CORRIDOR DOORWAY, AND SHALL BE INTERCONNECTED WITHIN A SINGLE UNIT.
11. SYSTEM CO DETECTORS:
   A. SHALL BE PROVIDED IN ROOMS WITH FIREPLACES, KITCHENS, LAUNDRY ROOMS AND OTHER AREAS WHERE FOSSIL FUELED APPLIANCES/EQUIPMENT ARE USED.
   B. SHALL BE CAPABLE OF PROVIDING A TEMPORAL 4 SIGNAL.
   C. SHALL, UPON ACTIVATION, SOUND THE NOTIFICATION ALARM IN THE DETECTOR AND REPORT A SUPERVISORY ALARM AT THE FIRE ALARM PANEL.
12. GUESTROOM VESTIBULES ARE CONSIDERED GUESTROOM CORRIDORS AND REQUIRE SUPERVISED SYSTEM SMOKE DETECTORS. THESE DETECTORS SHALL ACTIVATE THE GENERAL BUILDING ALARM. NO SOUNDER BASE IS REQUIRED ON THESE DETECTORS.
13. PROVIDE WEATHERPROOF FIRE ALARM DEVICES IN UNCONDITIONED AREAS, INCL. POOL AREAS.
14. A SINGLE PULL STATION SHALL BE LOCATED AT THE FRONT DESK ONLY PER MARRIOTT MODULE 14 AND NFPA 101 9.6.2.6.
15. PROVIDE ELEVATOR RECALL TO PRIMARY AND SECONDARY FLOORS AS WELL AS FIREFIGHTER'S IN-CAR OPERATION, AS REQUIRED BY NFPA 101 AND MARRIOTT MODULE 14, SEC. 9.C. ELEVATORS SHALL ONLY GO INTO EMERGENCY RECALL OPERATION UPON ACTIVATION OF A SMOKE DETECTOR LOCATED IN THE ELEVATOR LOBBY, SHAFT, OR MACHINE ROOM.

SPRINKLER AND FIRE PROTECTION:
16. A FULL SPRINKLER SUBMITTAL SHALL BE REQUIRED, INCLUDING HEAD PLACEMENT, HYDRAULIC CALCULATIONS, PRODUCT CUT SHEETS, WATER SUPPLY INFORMATION, ETC. (NFPA 13, CHAPTER 23). THE FOLLOWING FIRE PROTECTION/SPRINKLER COMMENTS ARE PROVIDED ONLY TO GUIDE SYSTEM DESIGN BASED ON BUILDING FEATURES AND COMMON NON-COMPLIANCE ISSUES. FIRE PROTECTION SYSTEM ACCEPTANCE IS NOT IN THE SCOPE OF THIS REVIEW.
17. SPRINKLER SYSTEM SHALL BE ZONED BY FLOOR AT A MINIMUM AND EACH ZONE SHALL BE ANNUNCIATED SEPARATELY BY THE FIRE ALARM PER MARRIOTT MODULE 14.
18. ALL SPRINKLER HEADS SHALL BE FAST/QUICK RESPONSE TYPE PER MARRIOTT MODULE 14.
19. REMOTE INSPECTOR'S TEST(S) SHALL COMPLY WITH THE FOLLOWING:
   A. PROVIDE A REMOTE INSPECTORS TEST FOR THE WET SPRINKLER SYSTEM PER MARRIOTT'S MODULE 14.
   B. INSPECTORS TEST(S) SHOULD BE LOCATED AT BOTH ENDS OF A DUAL FED SPRINKLER ZONE.
   C. INSPECTORS TEST SHALL BE LOCATED AT THE REMOTE END OF SINGLE RISER ZONES AND AREAS THAT HAVE LONG REMOTE EXTENSIONS.
   D. DISCHARGE SHALL BE HARD PIPED TO THE EXTERIOR AT A LOCATION WHERE DISCHARGE WILL NOT DAMAGE EXTERIOR PAVEMENT OR LANDSCAPING OR TO AN INTERIOR DRAIN OR SUMP PIT THAT CAN HANDLE THE FULL FLOW.
20. THE FDC SHOULD BE ON THE STREET SIDE OF THE BUILDING WITHIN 100' OF THE NEAREST HYDRANT UNLESS INSTRUCTED OTHERWISE BY THE LOCAL AHJ. COORDINATE WITH LANDSCAPING PLAN TO PRECLUDE OBSTRUCTIONS, RE: (NFPA 14, 2019, 6.4.5.1 and 6.4.5.4).
   THE FDC SHALL BE POSITIONED SO THAT CONNECTED AND CHARGED HOSE LINES DO NOT BLOCK EGRESS PATHS.
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22. PROVIDE SPRINKLER PROTECTION IN THE CHUTE PER NFPA 13 REQUIREMENTS. CHUTES SHOULD BE ZONED ON THEIR OWN RISER.
23. SPRINKLER PROTECTION IS REQUIRED IN GUESTROOM BATHROOMS GREATER THAN 55 FT2. SPRINKLER EXCEPTIONS FOR CLOSETS AND BATHROOMS IN GUESTROOMS SHALL MEET MARRIOTT MODULE 14 SEC. 14.4.C
24. EXTERIOR PROJECTIONS GREATER THAN 4' (PORTE-COCHERE) SHALL MEET NFPA 13, SECTION 8.15.7, OR THE STRUCTURE SHALL BE SPRINKLERED.
25. PROVIDE CORROSION RESISTANT SPRINKLER HEADS AND GALVANIZED PIPING IN POOL ROOMS, POOL EQUIPMENT ROOMS, AND POOL STORAGE ROOMS.
26. EACH STANDPIPE RISER MUST BE PROVIDED WITH A RISER ISOLATION VALVE LOCATED IN THE CORRESPONDING STAIR FOR FIRE DEPARTMENT ACCESSIBILITY.

OTHER NOTES
27. INSPECTOR WILL VERIFY COMPLIANCE WITH DOOR HARDWARE, FORCE TO OPEN, LOCKS, AND POWERED DOOR OPERATION.
28. INTERIOR FINISHES AND FLOOR FINISHES SHALL MEET CHAPTER 10 OF NFPA 101. HAVE DOCUMENTATION ON SITE FOR INSPECTION.
29. COMBUSTIBLE ARTIFICIAL DECORATIVE VEGETATION PLACED OUTDOORS, WITHIN 5' OF A BLDG., ON A ROOF OF A BLDG., OR UNDER AN OVERHANG SHALL COMPLY WITH NFPA 101, SECTION 10.5.
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31. PROVIDE STAIR ID SIGNS AT EACH LEVEL IN ALL ENCLOSED STAIRS. INCLUDE ALL INFORMATION REQUIRED BY NFPA 101, P. 7.2.2.5.4.
32. PROVIDE SIGNS FOR FIRE-RATED WALLS AT 30 FT. INTERVALS AS PER IBC SECTION 703.7

ROOM DISTRIBUTION
4th FLOOR:

SINGLE QUEEN	15
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DOUBLE QUEEN	16
DOUBLE QUEEN ADA	1
TOTAL	33

0 4' 8' 16'
SCALE: 1/8" = 1'-0"

TRUE NORTH / PLAN NORTH

1 4th FLOOR PLAN
SCALE: 1/8"=1'-0"

GENERAL FLOOR PLAN NOTES:

1. F PARTITION TYPES REFER PARTITION TYPES SHEET.
2. FIRE EXTINGUISHER IN SERVICE RECESSED CABINET WITH 10LB. EXTINGUISHER, MAX. SPACING 75 FT.
3. EXTERIOR DIMENSIONS ARE FROM CENTER OF STUDS TO CENTER OF STUDS, TYP. U.N.O.
4. INTERIOR DIMENSIONS ARE FROM CENTER OF STUDS TO CENTER OF STUDS, TYP. U.N.O.
5. PROVIDE MAGNETIC HOLD-OPEN DEVICES (TIED TO THE BUILDINGS FIRE ALARM SYSTEM) AT ALL DOORS BETWEEN INTERIOR STAIRWELLS AND CORRIDORS.
6. AT ALL ENTRANCES, KEYCARD READER, ENTRANCE HARDWARE; MOUNTED SO THAT TOP OF READER IS A MAXIMUM OF 48" A.F.F. OR GRADE.
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9. PROVIDE WATER-RESISTANT GYPSUM BOARD AT ALL RESTROOMS, SHOWERS AND ALL WET LOCATIONS.
10. AT GUEST ROOMS WITH ROLL-IN SHOWERS, FINISH FLOOR FOR ROLL IN SHOWER AREA TO BE ½" BELOW BATHROOM FINISH FLOOR.
11. PROVIDE AND COORDINATE BLOCKING FOR MILLWORK AND ITEMS ATTACHED AND MOUNTED TO PARTITIONS AND CEILINGS.
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ADA WHEEL CHAIR
ADA HEARING IMPAIRED

NOTE:
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NOTE:
PROVIDE DRAFTSTOPS AT ALL DEMISING WALLS AND CORRIDOR WALLS LOCATIONS PER DETAILS 3, 4, 5 AND WALL TYPE 'S' ON SHEET A003 – 09. TO EXTEND TO BOTTOM OF FLOOR DECK ABOVE TO SERVE AS DRAFTSTOP.

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- PROVIDE MIN. R19 INSULATION ABOVE ROOF DECK, U.N.O.

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Project #: 2505
Issue Date: 10-24-2025
Principal Architect: Sid Parekh
Sr Project Architecture Tech: Marco T. Yanes

REVIEW DOCUMENTS

REVISIONS:

No.	Description	Date

Ridgeland, MS

??? W Ridgeland Ave, Ridgeland, MS 39157, USA

STUDIO**RES**

SHEET TITLE:
4th FLOOR PLAN

SHEET NUMBER:
A204

The drawings and other information contained on this sheet are to be used in connection with the project located at the Project Address shown in the Title Block.

30x42.TIF

D:\ParekhArchitects\Projects\2505 - Studio Res - Ridgeland MS\Drawings\A204 4th Floor Plan.dwg - Marco T Yanes Jr - Thursday October 23, 2025, 4:20pm - - Copyright 2025

THIS BUILDING IS TO BE CONSTRUCTED AS TYPE 2B CONSTRUCTION – LIGHT GAGE METAL STUDS. DETAILS SHOWING WOOD FRAMING IF ANY, ARE FOR REFERENCE ONLY. ONLY FIRE TREATED WOOD IS PERMITTED WHERE NEEDED.

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B. REFER TO DESIGN STANDARDS "ELEVATOR" CHAPTER FOR ELEVATOR PLANNING REQUIREMENTS INCLUDING ELEVATOR TYPE, SIZE, QUANTITY, PERFORMANCE CRITERIA AND FEATURES PER SPECIFIC PROJECT SIZE AND LAYOUT.
C. REFER TO A300 SERIES DRAWINGS FOR ENLARGED PUBLIC SPACE PLANS AND DETAILS.
D. REFER TO A500 SERIES FOR GUESTROOM PLANS AND DETAILS
E. REFER TO MEP SHEETS FOR ELECTRICAL DETAILS INFO.

GENERAL NOTES

1. THE LOCATIONS OF ACCESSIBLE UNITS SHOWN ARE SUGGESTED AND MEET THE REQUIREMENTS FOR THE NUMBER OF ACCESSIBLE UNITS IN THE IBC.
2. DESIGN CONSULTANT MUST SUBMIT A COMPREHENSIVE INTERIOR GRAPHIC / SIGNAGE LAYOUT (INCLUDING ELEVATIONS), FULLY COORDINATED WITH ANY ELECTRICAL, ARTWORK OR OTHER WALL-MOUNTED ITEMS, FOR REVIEW AND ACCEPTANCE.
3. G.C. TO PROVIDE BLOCKING AND / OR STRAPING FOR ALL ITEMS ATTACHED TO WALLS OR MOUNTED TO CEILING.

CRITERIA NOTES

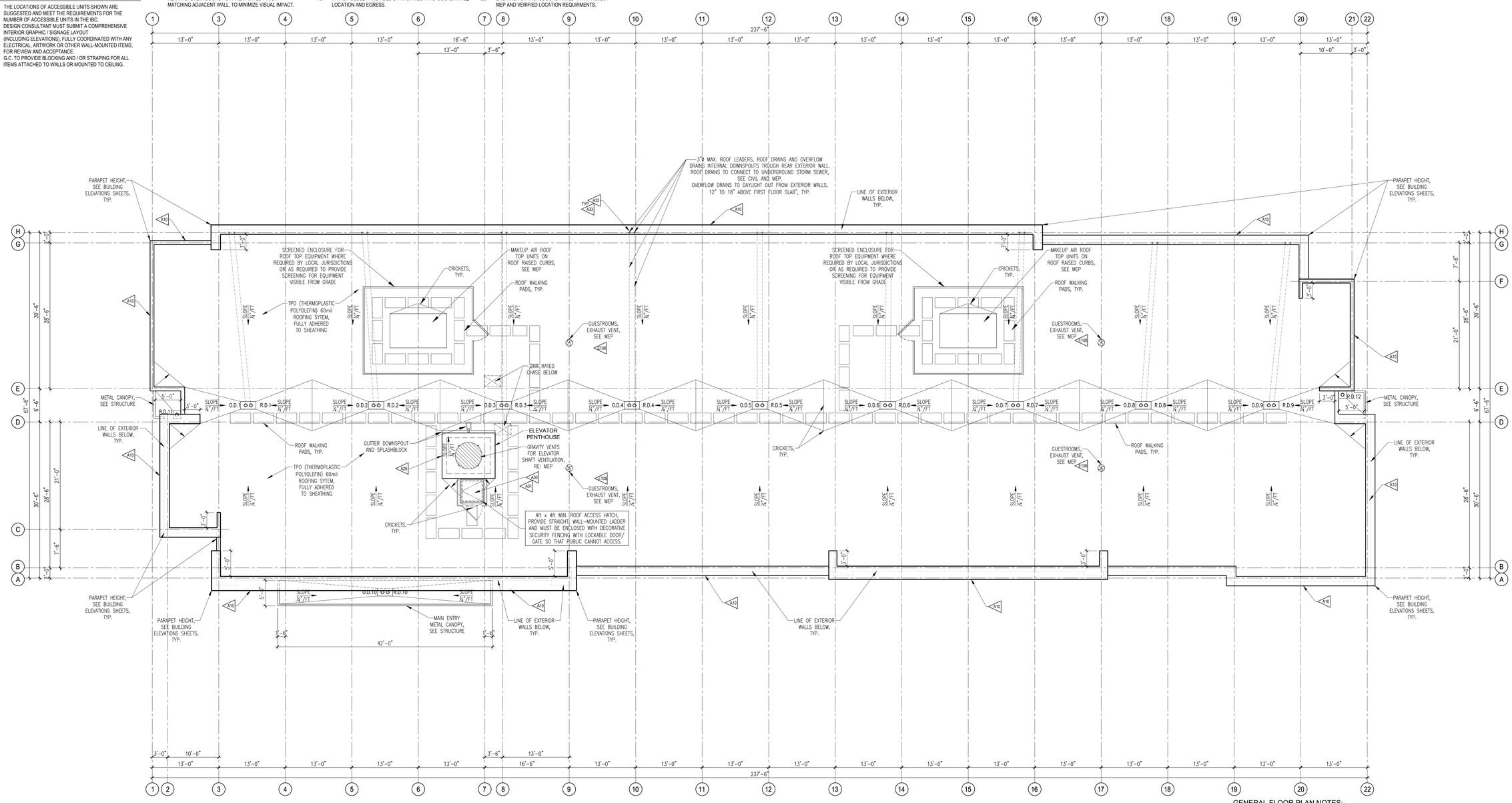
CRITERIA NOTES ARE SHOWN CATEGORIZED BY DISCIPLINE AND COULD BE INTERPRETED TO APPLY TO MORE THAN ONE DISCIPLINE. FOR EFFICIENCY, NOTES ARE ONLY SHOWN UNDER ONE PREDOMINANT DISCIPLINE. CONSULTANTS SHOULD FAMILIARIZE THEMSELVES WITH ALL CRITERIA NOTES.

A0 ARCHITECTURAL

A10 PARAPET WALLS. SEE EXTERIOR ELEVATIONS FOR HEIGHTS AND FINISHES
A25 THE CORRIDOR SEPARATION DOORS ARE REQUIRED TO MEET LOCAL NFPA CODES. DOORS IN OPEN POSITION WITH ELECTROMAGNETIC HOLD-OPEN TIED TO FIRE ALARM SYSTEM. DOORS TO HAVE PAINTED FINISH MATCHING ADJACENT WALL, TO MINIMIZE VISUAL IMPACT.
A26 ELEVATOR. SEE DESIGN STANDARDS FOR REQUIREMENTS.
A27 ELEVATOR TO CONFORM TO ALL FEDERAL AND LOCAL ACCESSIBILITY REQUIREMENTS.
A30 PROVIDE ROOF ACCESS IN COMPLIANCE WITH LOCAL CODES.
A31 G.C. / OWNER TO ENSURE ROOF ACCESS STAIRS OR ROOF ACCESS LADDER IS NOT ACCESSIBLE TO GUESTS.
A32 PROVIDE ROOF DRAINS, INTERNAL DOWNSPOUTS AND GUTTERS AS REQUIRED FOR LOCAL RAINFALL. TIED TO UNDERGROUND DRAINAGE.
A33 SECONDARY ROOF DRAINAGE IS PROVIDED BY THROUGH WALL OVER FLOW SCUPPERS.
A34 I.T. / IDF CLOSET PROVIDED BY ARCHITECT AND COORDINATED LOCATION AND EGRESS.

E0 ENGINEERING

E7 MOP SINK.
E15 UTILITY SINK.
E22 PTAC FOR TYPICAL GUESTROOM HVAC.
E30 PROVIDE CANOPY ROOF DRAINAGE IN WALL AND TIED TO UNDERGROUND DRAINAGE.
E48 PROPOSED OUTDOOR AIR INTAKE.
E53 PROPOSED LAUNDRY ROOM EXHAUST.
E69 COORDINATE SIZE OF MECHANICAL ROOM WITH EQUIPMENT AND REQUIRED CLEARANCES.
E70 COORDINATE SIZE OF ELECTRICAL ROOM WITH EQUIPMENT AND REQUIRED CLEARANCES.
E87 EYE WASH STATION, COORDINATED WITH PROJECT MEP AND VERIFIED LOCATION REQUIRMENTS.
E89 PROVIDE HOSE BIB FOR THE EXTERIOR OF BUILDING AND SITE COMPONENTS PER DESIGN STANDARDS AND LOCAL BUILDING CODES. CIVIL AND MEP ENGINEER OF RECORD TO COORDINATE FINAL LOCATIONS.
E108 RAISED CURB WITH PREFABRICATED LOUVERED ROOF EXHAUST VENT. COORDINATE LOCATION WITH GUESTROOM BATH WALLS WITH EXHAUST DUCT ROUTING BELOW, TYP.
E109 GUESTROOM BATH MECHANICAL EXHAUST DUCTS TO BE ROUTED IN INTERIOR 6" BATH WALL VIA THROUGH FLOOR PENETRATIONS TO ROOF. PER INTERNATIONAL MECHANICAL CODE AND LOCAL CODES. TYP.
E110 GUESTROOM BATH MECHANICAL EXHAUST DUCTS TO BE ROUTED IN FURRED INTERIOR BATH WALL VIA THROUGH FLOOR PENETRATIONS TO ROOF. PER INTERNATIONAL MECHANICAL CODE AND LOCAL CODES. TYP.
E111 MAKEUP ROOFTOP UNIT MECHANICAL DUCTS TO BE ROUTED IN 2HR FIRE RATED CHASE ENCLOSURE WALLS TO ROOF, PER INTERNATIONAL MECHANICAL CODE AND LOCAL CODES. TYP.
E113 BOH SPACE MECHANICAL SYSTEMS COORDINATED BY PROJECT MEP.



0 4' 8' 16'
SCALE: 1/8" = 1'-0"

TRUE NORTH / PLAN NORTH

1 ROOF FLOOR PLAN
SCALE: 1/8"=1'-0"

GENERAL FLOOR PLAN NOTES:

1. F PARTITION TYPES REFER PARTITION TYPES SHEET.
2. FIRE EXTINGUISHER IN SERVICE RECESSED CABINET WITH 10LB. EXTINGUISHER, MAX. SPACING 75 FT.
3. EXTERIOR DIMENSIONS ARE FROM CENTER OF STUDS TO CENTER OF STUDS, TYP. U.N.O.
4. INTERIOR DIMENSIONS ARE FROM CENTER OF STUDS TO CENTER OF STUDS, TYP. U.N.O.
5. PROVIDE MAGNETIC HOLD-OPEN DEVICES (TIED TO THE BUILDINGS FIRE ALARM SYSTEM) AT ALL DOORS BETWEEN INTERIOR STAIRWELLS AND CORRIDORS.
6. AT ALL ENTRANCES, KEYCARD READER ENTRANCE HARDWARE; MOUNTED SO THAT TOP OF READER IS A MAXIMUM OF 48" A.F.F. OR GRADE.
7. ALL (FEC) FIRE EXTINGUISHER CABINET ARE TO BE RECESSED, UNO. PROVIDE RATED CABINETS WHEN INSTALLED IN RATED PARTITIONS, AND INSTALL SO THAT NO OPERABLE PART IS HIGHER THAN 48" A.F.F.
8. SELF-CLOSING, RATED LINEN CHUTE DISCHARGE HATCH WITH FUSIBLE LINK TIED TO FIRE ALARM SYSTEM. PROVIDE CLEAR DOOR SPACE BELOW DISCHARGE AREA.
9. PROVIDE WATER-RESISTANT GYPSUM BOARD AT ALL RESTROOMS, SHOWERS AND ALL WET LOCATIONS.
10. AT GUEST ROOMS WITH ROLL-IN SHOWERS, FINISH FLOOR FOR ROLL IN SHOWER AREA TO BE ½" BELOW BATHROOM FINISH FLOOR.
11. PROVIDE AND COORDINATE BLOCKING FOR MILLWORK AND ITEMS ATTACHED AND MOUNTED TO PARTITIONS AND CEILINGS.
12. PROVIDE FLOOR NUMBER SIGNS ON DOORS WITHIN EACH STAIRWAY.
13. PROVIDE FLOOR DRAINS AND WATER SUPPLY LINES AS REQUIRED FOR ALL PROPOSED EQUIPMENT.
14. PROVIDE (CG) CORNER GUARDS WHERE INDICATED.
15. PROVIDE RECEPTACLES IN BACK OF HOUSE AS REQUIRED PER EQUIPMENT NEED. SEE MEP

ADA WHEEL CHAIR
ADA HEARING IMPAIRED

ROOF PLAN NOTES

1. GENERAL CONTRACTOR TO INSTALL AND SEAL ROOF PENETRATIONS, CURBS AND SLEEPERS.
2. HVAC VENDOR TO PROVIDE ROOF CURBS AND VENDOR IS RESPONSIBLE FOR PROVISION/ COORDINATION OF ROOF PENETRATIONS REQUIRED FOR EQUIPMENT INSTALLATION.
3. FOR FLASH ROOF VENT PIPES, SEE MECH. DWGS. FOR LOCATIONS.
4. COORDINATE SIZE AND LOCATION OF SATELLITE DISH PROVIDED BY AV CONTRACTOR. COORDINATE LOADS AND REACTIONS WITH JOIST MANUFACTURER. GC TO PROVIDE SUPPORT LEGS/BLOCKING.
5. NEW ROOF MEMBRANE TO BE INSTALLED BY MANUFACTURER APPROVED LICENSED ROOFING CONTRACTOR. REFER TO DETAILS AS INDICATED ON CONSTRUCTION DOCUMENTS AND SPECS.
6. GC TO PROVIDE POWER AND BLOCKING FOR ALL BUILDING SIGNAGE. COORDINATE WITH SIGN VENDOR.

NOTE:
AT ALL ENCLOSURES OF STAIRS, ELEVATORS, MECHANICAL SHAFTS AND LAUNDRY CHUTE, PROVIDE 2HR RATED ASSEMBLY ENCLOSURES, THE 2-HOUR CONTINUITY MUST EXTEND FROM 1ST FLOOR FINISH TO BOTTOM OF ROOF DECK U.N.O. PER FBC 707.5.

NOTE:
PROVIDE DRAFTSTOPS AT ALL DEMISING WALLS AND CORRIDOR WALLS LOCATIONS PER DETAILS 3, 4, 5 AND WALL TYPE 'D' ON SHEET A003 – OFF. BD. TO EXTEND TO BOTTOM OF FLOOR DECK ABOVE TO SERVE AS DRAFTSTOP.

NOTE:
AT ATTIC PROVIDE FIRE DETECTION DEVICE (SMOKE OR HEAT DETECTOR CONNECTED TO THE FIRE ALARM CONTROL PANEL) WITHIN EACH SUBDIVIDED SPACE.

NOTES:

- FOR SHEAR WALL FRAMING TYPES AND SHEATHING, REFER STRUCTURAL.
- FLOORS TO BE PROVIDED WITH STC 65 MIN. (IMPACT INSULATION CLASS) OR BETTER.
- PROVIDE GWB MOISTURE RESISTANT AT ALL BATHROOMS AND POOL.
- PROVIDE MIN. R11 INSULATION AT ALL INTERIOR WALL PARTITIONS, U.N.O.
- PROVIDE MIN. R11 INSULATION AT ALL FLOOR ASSEMBLIES, U.N.O.
- PROVIDE MIN. R19 INSULATION AT ALL EXTERIOR WALL PARTITIONS, U.N.O.
- PROVIDE MIN. R30 RIGID INSULATION AT ROOF ATTIC, COMPLETELY FILLED, U.N.O.
- PROVIDE MIN. R19 INSULATION ABOVE ROOF DECK, U.N.O.

THIS BUILDING IS TO BE CONSTRUCTED AS TYPE 2B CONSTRUCTION – LIGHT GAGE METAL STUDS. DETAILS SHOWING WOOD FRAMING IF ANY, ARE FOR REFERENCE ONLY. ONLY FIRE TREATED WOOD IS PERMITTED WHERE NEEDED.

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Project #: 2505
Issue Date: 10-24-2025
Principal Architect: Sid Parekh
Sr Project Architecture Tech: Marco T. Yanes

REVIEW DOCUMENTS

REVISIONS:

No.	Description	Date

Ridgeland, MS

??? W Ridgeland Ave, Ridgeland, MS 39157, USA

STUDIO**RES**

SHEET TITLE: ROOF PLAN

SHEET NUMBER: A205

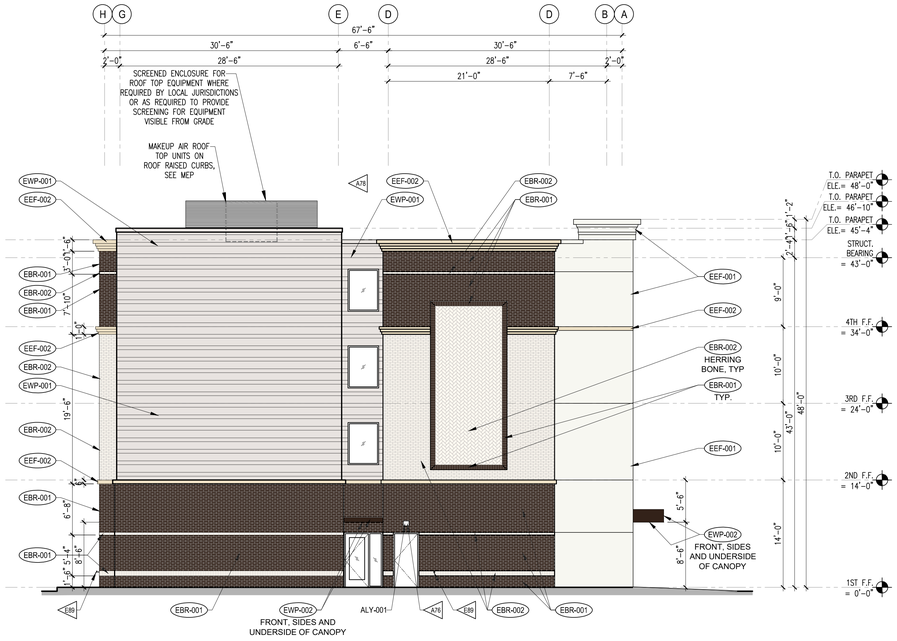
The drawings and other information contained on this sheet are to be used in connection with the project located at the Project Address shown in the Title Block.

30x42.TIF

D:\ParekhArchitects\Projects\2505 – StudioRes – Ridgeland MS\Drawings\A205 Roof Plan.dwg – Marco T Yanes Jr – Thursday, October 23, 2025, 4:21pm – © Copyright 2025

1 BUILDING ELEVATION - FRONT - WEST
SCALE: 1/8"=1'-0"

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



2 BUILDING ELEVATION - SIDE - NORTH
SCALE: 1/8"=1'-0"

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

THIS BUILDING IS TO BE CONSTRUCTED AS TYPE 2B CONSTRUCTION – LIGHT GAGE METAL STUDS. DETAILS SHOWING WOOD FRAMING IF ANY, ARE FOR REFERENCE ONLY. ONLY FIRE TREATED WOOD IS PERMITTED WHERE NEEDED.

REFERENCE NOTES

A. REFER TO DESIGN STANDARDS, "SITE & BUILDING EXTERIOR" CHAPTER FOR MAIN REQUIREMENTS RELATED TO THIS SHEET.

GENERAL NOTES

1. BUILDING ELEVATIONS ARE APPROXIMATE AND WILL VARY BASED UPON STRUCTURAL SYSTEM.
2. REFER TO EXTERIOR FINISH INDEX FOR MATERIALS AND COLORS.
3. IF USING EXTERNAL DOWNSPOUTS & DOWNSPOUT CLEANOUTS ON CUSTOM EXTERIOR, MEP AND G.C. TO LOCATE DOWNSPOUTS AT OUTSIDE CORNERS OF THE BUILDING, WHEREVER POSSIBLE. DOWNSPOUT FINISH TO MATCH ADJACENT BUILDING FINISHES THROUGHOUT THE LENGTH OF THE DOWNSPOUT. ALL DOWNSPOUTS MUST HAVE CLEANOUTS.
4. DESIGN GUTTERS, DOWNSPOUTS, ROOF DRAINS AND OVERFLOWS AS REQUIRED FOR LOCAL RAINFALL. OVERFLOWS TO DAYLIGHT IN AREAS THAT WILL NOT DRAIN ACROSS WALKING SURFACES.
5. REVEALS VARY IN DEPTH AND WIDTH ACROSS BUILDING ELEVATION.
6. MEP AND G.C. OF RECORD TO COORDINATE THE SEPARATION OF MECHANICAL EXHAUST AND INTAKE VENTS PER INTERNATIONAL MECHANICAL CODE AND LOCAL CODES.

CRITERIA NOTES

CRITERIA NOTES ARE SHOWN CATEGORIZED BY DISCIPLINE AND COULD BE INTERPRETED TO APPLY TO MORE THAN ONE DISCIPLINE. FOR EFFICIENCY, NOTES ARE ONLY SHOWN UNDER ONE PREDOMINANT DISCIPLINE. CONSULTANTS SHOULD FAMILIARIZE THEMSELVES WITH ALL CRITERIA NOTES.

A0 > ARCHITECTURAL

- A3 CHANNEL LETTER SIGNAGE AT FACE OF BUILDING, SEE EXTERIOR SIGNAGE SPECIFICATIONS FOR REQUIREMENTS. PROVIDE BLOCKING BEHIND WALL FOR SIGNAGE.
- A32 OPTIONAL ROOF DRAINS + EXTERIOR DOWNSPOUTS. TIED TO UNDERGROUND DRAINAGE, SEE MEP.
- A33 OPTIONAL SECONDARY ROOF DRAINAGE IS PROVIDED BY THROUGH WALL OVER FLOW SCUPPERS, SEE MEP.
- A50 TYPICAL GUESTROOM WINDOW.
- A76 EMERGENCY EGRESS EXTERIOR LIGHTING SHOWN ONLY FOR IDENTIFICATION OF THE REQUIRED FIXTURE TYPE. LOCATION TO BE DETERMINED BY PROJECT MEP IN ACCORDANCE WITH DESIGN STANDARDS AND LOCAL CODES.
- A78 BUILDING SCHEME MAY DIFFER PER LOCALE. REFER TO BUILDING PRODUCT MANUAL (BPM) FOR FINISH SCHEME STRATEGY REQUIREMENTS AND SPECIFICATIONS.

E0 > ENGINEERING

- E12 GUEST BATH EXHAUST VENTS
- E35 MECHANICAL ENGINEER TO DESIGN AND LOCATE LAUNDRY ROOM MAKE UP AIR INTAKE & EXHAUST PER INTERNATIONAL MECHANICAL CODE AND LOCAL CODES.
- E48 PROPOSED OUTDOOR AIR INTAKE.
- E49 PTAC INTAKE LOUVER, FINISH TO MATCH WINDOW FRAME
- E53 PROPOSED LAUNDRY ROOM EXHAUST.
- E71 AT EXTERIOR SIGNAGE PROVIDE ACCESS FOR MOUNTING ELECTRICAL COMPONENTS AND MAKING FINAL ELECTRICAL CONNECTIONS. PROVIDE ADEQUATE DEDICATED CIRCUITRY BROUGHT TO SIGN LOCATION FROM ELECTRICAL PANEL.
- E89 PROVIDE HOSE BIB FOR THE EXTERIOR OF BUILDING AND SITE COMPONENTS PER DESIGN STANDARDS AND LOCAL BUILDING CODES. CIVIL AND MEP ENGINEER OF RECORD TO COORDINATE FINAL LOCATIONS.

SYMBOLS LEGEND

- W # WINDOW TYPE
- SF # STOREFRONT TYPE

EXTERIOR FINISH LEGEND

EBR-001		BRICK VENEER, COLOR: DARK GRAY – BY CHEROKEE
EBR-002		BRICK VENEER, HERRING BONE, COLOR: ANSLEY PARK – BY CHEROKEE
EEF-001		EIFS (EXTERIOR INSULATION FINISH SYSTEM), COLOR: HIGHLY REFLECTIVE WHITE – SW 7757
EEF-002		EIFS (EXTERIOR INSULATION FINISH SYSTEM), COLOR: VITAL YELLOW – SW 6392
EWP-001		CHAMCLAD PANELS, COLOR: CRYSTAL WHITE – SO
EWP-002		METAL PANELS, COLOR: DARK BRONZE AS APPROVED BY MARRIOTT
EAL-001		ALUMINUM LOUVER COLOR: DARK BRONZE AS APPROVED BY MARRIOTT

NOTES:
- GUTTERS AND DOWNSPOUTS TO MATCH ADJACENT COLOR
- OWNER/GC TO PROVIDE AND SUBMIT FINISH SAMPLES TO MARRIOTT FOR APPROVAL PRIOR TO INSTALLATION.

NOTE:
EXTERIOR SCHEME COLORS TO BE DETERMINED BY OWNER AND APPROVED BY MARRIOTT, ALSO REFER TO 3D RENDERING PROVIDED ON COVER SHEET.

Siddharth Parekh, M. Arch. LEED AP BD+C

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NOT FOR CONSTRUCTION

Project #:	2505
Issue Date:	10-24-2025
Principal Architect:	Sid Parekh
Sr Project Architecture Tech:	Marco T. Yanes

REVIEW DOCUMENTS

REVISIONS:

No.	Description	Date

Ridgeland, MS

??? W Ridgeland Ave, Ridgeland, MS 39157, USA

STUDIORES

SHEET TITLE:
BUILDING EXTERIOR ELEVATIONS

SHEET NUMBER:
A211

The drawings and other information contained on this sheet are to be used in connection with the project located at the Project Address shown in the Title Block.

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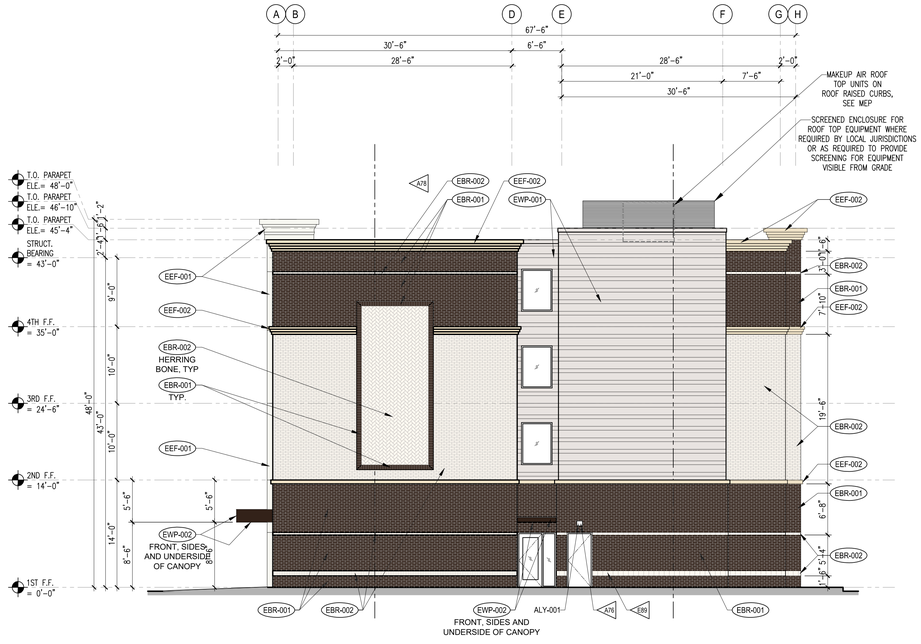
C:\Users\sid\Documents\Architecture\2025\2505 STUDIORES RIDGELAND MS\RECEIVED\MARCO\10-23-2025\A211 – A212 Building Exterior Elevations.dwg – sid – Friday, October 24, 2025, 11:57am – Copyright 2025

1 BUILDING ELEVATION - REAR - EAST
SCALE: 1/8"=1'-0"

0 4' 8' 16'
SCALE: 1/8" = 1'-0"



2 BUILDING ELEVATION - SIDE - SOUTH
SCALE: 1/8"=1'-0"

0 4' 8' 16'
SCALE: 1/8" = 1'-0"

THIS BUILDING IS TO BE CONSTRUCTED AS TYPE 2B CONSTRUCTION – LIGHT GAGE METAL STUDS. DETAILS SHOWING WOOD FRAMING IF ANY, ARE FOR REFERENCE ONLY. ONLY FIRE TREATED WOOD IS PERMITTED WHERE NEEDED.

REFERENCE NOTES

A. REFER TO DESIGN STANDARDS, "SITE & BUILDING EXTERIOR" CHAPTER FOR MAIN REQUIREMENTS RELATED TO THIS SHEET.

GENERAL NOTES

1. BUILDING ELEVATIONS ARE APPROXIMATE AND WILL VARY BASED UPON STRUCTURAL SYSTEM.
2. REFER TO EXTERIOR FINISH INDEX FOR MATERIALS AND COLORS.
3. IF USING EXTERNAL DOWNSPOUTS & DOWNSPOUT CLEANOUTS ON CUSTOM EXTERIOR, MEP AND G.C. TO LOCATE DOWNSPOUTS AT OUTSIDE CORNERS OF THE BUILDING, WHEREVER POSSIBLE. DOWNSPOUT FINISH TO MATCH ADJACENT BUILDING FINISHES THROUGHOUT THE LENGTH OF THE DOWNSPOUT. ALL DOWNSPOUTS MUST HAVE CLEANOUTS.
4. DESIGN GUTTERS, DOWNSPOUTS, ROOF DRAINS AND OVERFLOWS AS REQUIRED FOR LOCAL RAINFALL. OVERFLOWS TO DAYLIGHT IN AREAS THAT WILL NOT DRAIN ACROSS WALKING SURFACES.
5. REVEALS VARY IN DEPTH AND WIDTH ACROSS BUILDING ELEVATION.
6. MEP AND G.C. OF RECORD TO COORDINATE THE SEPARATION OF MECHANICAL EXHAUST AND INTAKE VENTS PER INTERNATIONAL MECHANICAL CODE AND LOCAL CODES.

CRITERIA NOTES

CRITERIA NOTES ARE SHOWN CATEGORIZED BY DISCIPLINE AND COULD BE INTERPRETED TO APPLY TO MORE THAN ONE DISCIPLINE. FOR EFFICIENCY, NOTES ARE ONLY SHOWN UNDER ONE PREDOMINANT DISCIPLINE. CONSULTANTS SHOULD FAMILIARIZE THEMSELVES WITH ALL CRITERIA NOTES.

A0 ARCHITECTURAL

- A3 CHANNEL LETTER SIGNAGE AT FACE OF BUILDING, SEE EXTERIOR SIGNAGE SPECIFICATIONS FOR REQUIREMENTS. PROVIDE BLOCKING BEHIND WALL FOR SIGNAGE.
- A32 OPTIONAL ROOF DRAINS + EXTERIOR DOWNSPOUTS. TIED TO UNDERGROUND DRAINAGE, SEE MEP.
- A33 OPTIONAL SECONDARY ROOF DRAINAGE IS PROVIDED BY THROUGH WALL OVER FLOW SCUPPERS, SEE MEP.
- A50 TYPICAL GUESTROOM WINDOW.
- A76 EMERGENCY EGRESS EXTERIOR LIGHTING SHOWN ONLY FOR IDENTIFICATION OF THE REQUIRED FIXTURE TYPE. LOCATION TO BE DETERMINED BY PROJECT MEP IN ACCORDANCE WITH DESIGN STANDARDS AND LOCAL CODES.
- A78 BUILDING SCHEME MAY DIFFER PER LOCALE. REFER TO BUILDING PRODUCT MANUAL (BPM) FOR FINISH SCHEME STRATEGY REQUIREMENTS AND SPECIFICATIONS.

E0 ENGINEERING

- E12 GUEST BATH EXHAUST VENTS
- E35 MECHANICAL ENGINEER TO DESIGN AND LOCATE LAUNDRY ROOM MAKE UP AIR INTAKE & EXHAUST PER INTERNATIONAL MECHANICAL CODE AND LOCAL CODES.
- E48 PROPOSED OUTDOOR AIR INTAKE.
- E49 PTAC INTAKE LOUVER, FINISH TO MATCH WINDOW FRAME
- E53 PROPOSED LAUNDRY ROOM EXHAUST.
- E71 AT EXTERIOR SIGNAGE PROVIDE ACCESS FOR MOUNTING ELECTRICAL COMPONENTS AND MAKING FINAL ELECTRICAL CONNECTIONS. PROVIDE ADEQUATE DEDICATED CIRCUITRY BROUGHT TO SIGN LOCATION FROM ELECTRICAL PANEL.
- E89 PROVIDE HOSE BIB FOR THE EXTERIOR OF BUILDING AND SITE COMPONENTS PER DESIGN STANDARDS AND LOCAL BUILDING CODES. CIVIL AND MEP ENGINEER OF RECORD TO COORDINATE FINAL LOCATIONS.

SYMBOLS LEGEND

- W # WINDOW TYPE
- SF # STOREFRONT TYPE

EXTERIOR FINISH LEGEND

EBR-001	BRICK VENEER, COLOR: DARK GRAY – BY CHEROKEE
EBR-002	BRICK VENEER, HERRING BONE, COLOR: ANSLEY PARK – BY CHEROKEE
EEF-001	EIFS (EXTERIOR INSULATION FINISH SYSTEM), COLOR: HIGHLY REFLECTIVE WHITE – SW 7757
EEF-002	EIFS (EXTERIOR INSULATION FINISH SYSTEM), COLOR: VITAL YELLOW – SW 6392
EWP-001	CHAMCLAD PANELS, COLOR: CRYSTAL WHITE – SO
EWP-002	METAL PANELS, COLOR: DARK BRONZE AS APPROVED BY MARRIOTT
EAL-001	ALUMINUM LOUVER COLOR: DARK BRONZE AS APPROVED BY MARRIOTT

NOTES:
- GUTTERS AND DOWNSPOUTS TO MATCH ADJACENT COLOR
- OWNER/GC TO PROVIDE AND SUBMIT FINISH SAMPLES TO MARRIOTT FOR APPROVAL PRIOR TO INSTALLATION.

NOTE:
EXTERIOR SCHEME COLORS TO BE DETERMINED BY OWNER AND APPROVED BY MARRIOTT, ALSO REFER TO 3D RENDERING PROVIDED ON COVER SHEET.

Siddharth Parekh, M. Arch. LEED AP BD+C

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Project #:	2505
Issue Date:	10-24-2025
Principal Architect:	Sid Parekh
Sr Project Architecture Tech:	Marco T. Yanes

REVIEW DOCUMENTS

REVISIONS:

No.	Description	Date

Ridgeland, MS

??? W Ridgeland Ave, Ridgeland, MS 39157, USA

STUDIO**RES**

SHEET TITLE:
BUILDING EXTERIOR ELEVATIONS

SHEET NUMBER:
A212

30x42.TB

The drawings and other information contained on this sheet are to be used in connection with the project located at the Project Address shown in the Title Block.

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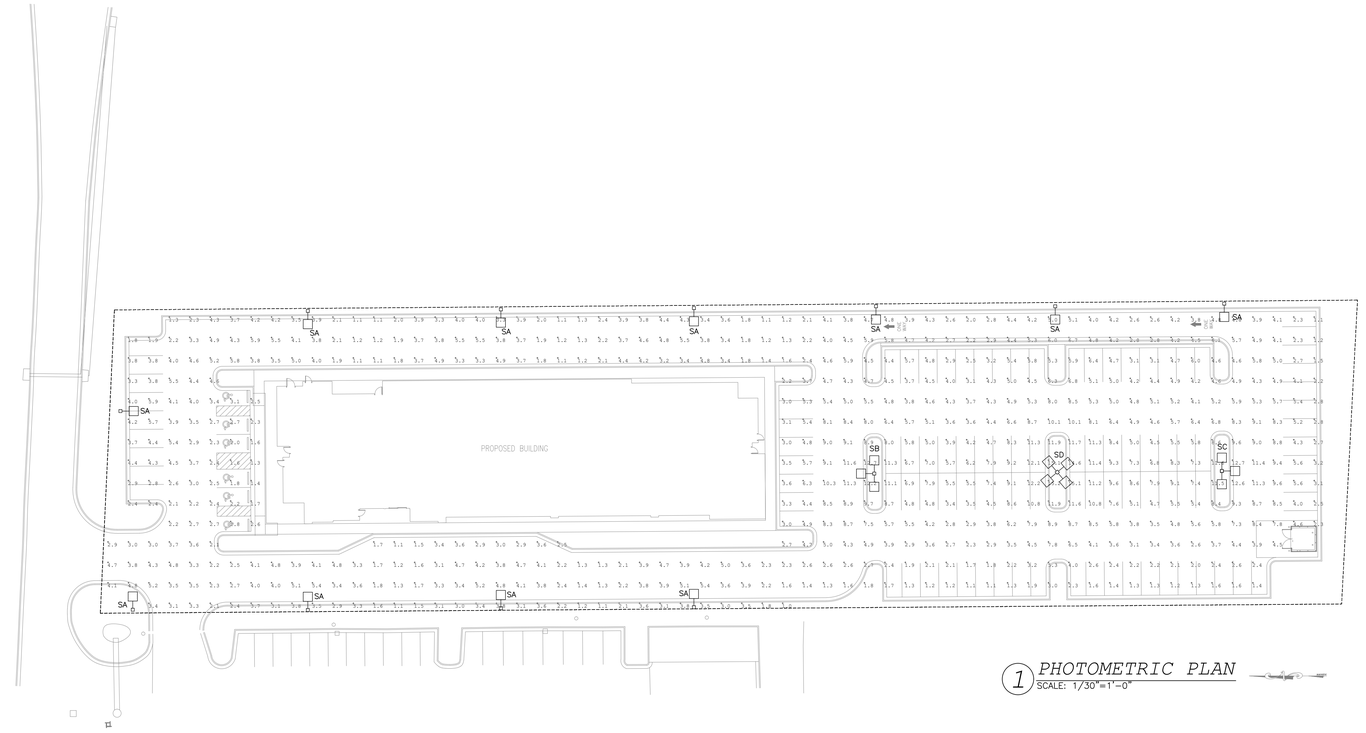


1 PHOTOMETRIC PLAN
SCALE: 1/30"=1'-0"

Luminaire Schedule								
Qty	Label	Arrangement	Total Lamp Lumens	LLF	Description	Lum. Watts	Lum. Lumens	Mounting Height (ft.)
11	SA	SINGLE	N.A.	1.000	OSQ-A-xx-4ME-T-40K-Ux-xxxxx-*-OSQ-BLSLF CONFIG	132	17000	23
2	SC	3 @ 90 DEGREES	N.A.	1.000	OSQ-A-xx-4ME-T-40K-Ux-xxxxx-*-OSQ-BLSLF CONFIG	132	17000	23
1	SD	4 @ 90 DEGREES	N.A.	1.000	OSQ-A-xx-4ME-T-40K-Ux-xxxxx-*-OSQ-BLSLF CONFIG	132	17000	23

Calculation Summary							
Label	CalcType	Units	Avg	Max	Min	Avg/Min	Max/Min
Parking	Illuminance	Fc	4.45	15.2	1.0	4.45	15.2

NOTE:

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

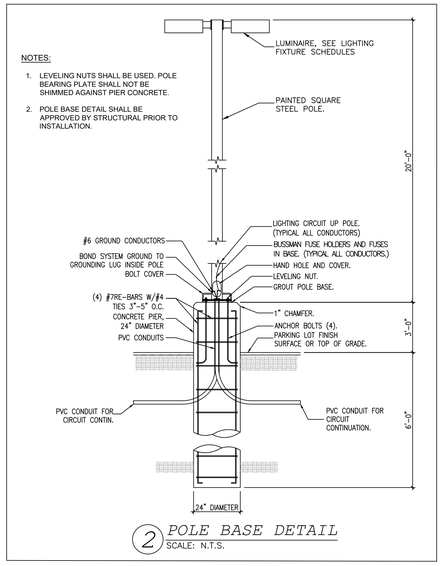
LIGHT FIXTURES SCHEDULE

(THE CONTRACTOR SHOULD SUBMIT THE LIGHTING FIXTURE SCHEDULE TO ARCHITECT/ OWNER FOR REVIEW AND FINAL APPROVAL BEFORE BIDDING, ORDERING, OR INSTALLATION)

SYMBOL	TYPE	MANUFACTURER AND MODEL	MOUNTING	NO.	TYPE	VOLTS	REMARKS
	SA	CREE #OSQ-A-xx-4ME-T-40K-Ux-xxxxx-*-OSQ-BLSLF CONFIG	POLE	1	132W – L.E.D/4000K	UNV	FULL CUT OFF
	SC	CREE #OSQ-A-xx-4ME-T-40K-Ux-xxxxx-*-OSQ-BLSLF CONFIG	POLE	3	132W – L.E.D/4000K	UNV	FULL CUT OFF
	SD	CREE #OSQ-A-xx-4ME-T-40K-Ux-xxxxx-*-OSQ-BLSLF CONFIG	POLE	4	132W – L.E.D/4000K	UNV	FULL CUT OFF

NOTES:

1. LUMINAIRES INSTALLED IN WET OR DAMP LOCATIONS SHALL BE INSTALLED SUCH THAT WATER CANNOT ENTER OR ACCUMULATE IN WIRING COMPARTMENTS, LAMP HOLDERS, OR OTHER ELECTRICAL PARTS. ALL LUMINAIRES SHALL BE SELECTED SUITABLE FOR WET LOCATIONS OR DAMP LOCATION.



2 POLE BASE DETAIL
SCALE: N.T.S.

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SEPT. 15, 2025

Project #: 2505
Issue Date: 09-15-2025
Principal Architect: Sid Parekh
Sr Project Architecture Tech: Marco T. Yanes

REVIEW DOCUMENTS

REVISIONS:

No.	Description	Date

Ridgeland, MS

??? W Ridgeland Ave, Ridgeland, MS 39157, USA

STUDIO**RES**

SHEET TITLE:

PHOTOMETRIC PLAN

SHEET NUMBER:

E5.1

The drawings and other information contained on this sheet are to be used in connection with the project located at the Project Address shown in the Title Block.

30x42.TB

OSQ Series

OSQ™ LED Area/Flood Luminaire – Large

Product Description

The OSQ™ Area/Flood luminaire blends extreme optical control, advanced thermal management and modern, clean aesthetics. Built to last, the housing is rugged cast aluminum with an integral, weathertight LED driver compartment. Versatile mounting configurations offer simple installation. Its slim, low-profile design minimizes wind load requirements and blends seamlessly into the site providing even, quality illumination. "0" Input power designator is a suitable upgrade for HID applications up to 750 Watts.
Applications: Parking lots, walkways, campuses, auto dealerships, office complexes, and internal roadways

Performance Summary

NanoOptic® Precision Delivery Grid™ optic

Made in the U.S.A. of U.S. and imported parts

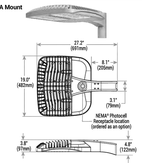
CRI: Minimum 70 CRI (4000K & 5700K); 65 CRI (3000K)

CCT: 3000K (+/- 300K), 4000K (+/- 300K), 5700K (+/- 500K)

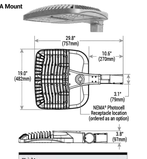
Limited Warranty*: 10 years on luminaire/10 years on Colorfast DeltaGuard® finish

*See www.cree.com/lighting/products/warranty for warranty terms

DA Mount



AA Mount



Weight:
28.5 lbs. (13kg)

Accessories

Field-Installed	
Backlight Shield OSQ-BLSLR = Flush facing optics	OSQ-BLSLN = Rotated optics

Ordering Information

Fully assembled luminaire is composed of two components that must be ordered separately:
Example: **Mount:** OSQ-AA-SV + **Luminaire:** OSQ-A-NM-2ME-S-40K-UL-SV

Mount (Luminaire must be ordered separately)			
DDD-			
OSQ-AA Adjustable Arm **OSQ-DA** Direct Arm	**Color Options:**	**SV** Silver **BK** Black	**BZ** Bronze **PB** Platinum Bronze	**WH** White

Luminaire (Mount must be ordered separately)																
OSQ	**A**	**NM**			**0**											
Product	**Version**	**Mounting**	**Optic**		**Input Power Designator**		**CCT**		**Voltage**		**Color Options**	**Options**				
OSQ	A	NM No Mount	2ME* Type II 2MEW* Type III Medium 2ME Type II Medium 4ME Type II Medium 5SH Short Type I Short 5W Type I Wide 4MEW* Type III Medium 4ME Type II Medium 5SH Short Type I Short 5W Type I Wide 4MEW* Type III Medium 4ME Type II Medium 5SH Short Type I Short 5W Type I Wide		**0** Input Power Designator **T** 700W		**30K** 3000K **40K** 4000K **57K** 5700K		**UL** 120-277V 347-480V Universal 347-480V		**BK** Black **BZ** Bronze **SV** Silver **WH** White	**DIM** **0-10V Dimming** Refer to DIM Dash to catalog spec sheet for details Not to exceed wattage of specified input power designator **F** **Fuse** Time-rate-curve dictates fusing, use time delay fuse **SL** **Multi-Level** Refer to MLSpec sheet for details High: 100%, Low: 30% Intended for downlight applications at 18' HB **PMLS** **Programmable Multi-Level, 30-40' Mounting Height** Refer to PMLSpec sheet for details Intended for downlight applications at 18' HB		**PMLF** **Programmable Multi-Level, 15-30' Mounting Height** Refer to PMLSpec sheet for details Intended for downlight applications at 18' HB **QS** **Field Adjustable Output** Refer to Field Adjustable Output spec sheet for details **R** **NEMA® Photocell Receptacle** Intended for downlight applications with maximum 40' HB Photocell by others **RL** **Retain Left** LED and optic are rotated to the left **RR** **Retain Right** LED and optic are rotated to the right	

* Available with Backlight Shield when ordered with field-installed accessory (see table above)

Rev. Date: V5 07/20/2015

US: www.cree.com/lighting T (800) 236-6800 F (262) 504-5415

Canada: www.cree.com/canada T (800) 473-1234 F (800) 890-7507

OSQ™ LED Area/Flood Luminaire – Large

Product Specifications

CONSTRUCTION & MATERIALS
- Slim, low profile design minimizes wind load requirements
- Luminaire housing is rugged die-cast aluminum with an integral, weathertight LED driver compartment and high performance heat sink
- Convenient interlocking mounting method on direct arm mount. Mounting adaptor is rugged die-cast aluminum and mounts to 3-4" (76-102mm) square or round pole, secured by two 5/16-18 UNC bolts spaced on 2" (51mm) centers
- Mounting for the adjustable arm mount adaptor is rugged die cast aluminum and mounts to 2" (51mm) OR 2.375" (60mm) O.D. tenon
- Adjustable arm mount can be adjusted 180° in 5.0° increments
- Designed for uplight and downlight applications
- Exclusive ColorSeal DeltaGuard® finish features an E-Coat epoxy primer with an ultra-durable powder topcoat, providing excellent resistance to corrosion, ultraviolet degradation and abrasion. Silver, bronze, black, and white are available
- **Weight:** 28.5 lbs. (13kg)

ELECTRICAL SYSTEM
- **Input Voltage:** 120-277V or 347-480V, 50/60Hz, Class 1 drivers
- **Power Factor:** > 0.9 at full load
- **Total Harmonic Distortion:** < 20% at full load
- Integral 10kV surge suppression protection standard
- To address inrush current, slow blow fuse or type C/D breaker should be used
- **10V Source Current:** 0.15mA

REGULATORY & VOLUNTARY QUALIFICATIONS
- cULus Listed
- Suitable for wet locations
- Enclosure rated IP66 per IEC 60529 when ordered without R option
- Consult factory for CE Certified products
- Certified to ANSI C136.31-2001, 3G bridge and overpass vibration standards
- 10kV surge suppression protection tested in accordance with IEEE/ANSI C62.41.2
- Meets FCC Part 15 standards for conducted and radiated emissions
- Luminaire and finish endurance tested to withstand 5,000 hours of elevated ambient salt fog conditions as defined in ASTM Standard B 117
- Meets Buy American requirements within ARRA
- DLC qualified when ordered with 30K (3ME, SSH optics), or 40K and 57K (2ME, 3ME, 4ME, 5ME, SSH, 15D, 25D, 40D, 60D optics). Please refer to www.designlights.org/QPL for most current information
- Dark Sky Friendly, IDA approved. Please refer to www.darksky.org/ for most current information
- RoHS compliant. Consult factory for additional details

Electrical Data*

Input Power Designator	System Watts 120-480V	Total Current					
		120V	208V	240V	277V	347V	480V
5	333	1.54	1.13	0.99	0.85	0.65	0.47

* Electrical data at 25°C (77°F).

Recommended OSQ Series Lumen Maintenance Factors (LMF)*

Ambient	Input Power Designator	Optic	Initial LMF	25K hr Projected* LMF	50K hr Projected* LMF	75K hr Projected* LMF	100K hr Calculated* LMF
0°C (41°F)	5	2ME, 3ME, 4ME	1.04	0.99	0.94	0.88	0.84
		5ME, SSH, 15D, 25D, 40D, 60D, 5W	1.02	1.35	1.25	1.16	1.06
10°C (50°F)	5	2ME, 3ME, 4ME	1.03	0.98	0.93	0.88	0.83
		5ME, SSH, 15D, 25D, 40D, 60D, 5W	1.39	1.24	1.14	1.06	0.97
15°C (59°F)	5	2ME, 3ME, 4ME	1.02	0.97	0.92	0.87	0.83
		5ME, SSH, 15D, 25D, 40D, 60D, 5W	1.26	1.12	1.03	0.96	0.88
25°C (77°F)	5	2ME, 3ME, 4ME	1.01	0.96	0.91	0.86	0.82
		5ME, SSH, 15D, 25D, 40D, 60D, 5W	1.13	1.01	0.93	0.86	0.79
35°C (77°F)	5	2ME, 3ME, 4ME	1.00	0.95	0.90	0.85	0.81
		5ME, SSH, 15D, 25D, 40D, 60D, 5W	1.00	0.89	0.82	0.75	0.70

* Lumen maintenance values at 40000 and 25°C (77°F) are calculated per TM-21 based on LM-80 data and in-situ luminaire testing. **In accordance with ECOSA TM-21-11, Projected Values represent extrapolated values based on time durations that are within six times (6X) the IESNA LM-80-08 total test duration (in hours) for the device under testing (DUT) or the packaged LED chip). Projected values must not be reported for durations that exceed six times (6X) the IESNA LM-80-08 total test duration (in hours) for the device under testing (DUT) or the packaged LED chip).

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Canada: www.cree.com/canada T (800) 473-1234 F (800) 890-7507

OSQ™ LED Area/Flood Luminaire – Large

Photometry

All published luminaire photometric testing performed to IESNA LM-79-08 standards by a NVLAP accredited laboratory. To obtain an IES file specific to your project consult: www.cree.com/Lighting/Products/Outdoor/Area/OSQ-Series

2ME

RESULTS, Test Report #: PLO3403-001
OSQ-A-**-2ME-S-40K-UL
Initial Delivered Lumens: 21,329

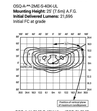
OSQ-A-**-2ME-S-40K-UL
Mounting Height: 20' (7.6m) A.F.G.
Initial Delivered Lumens: 21,004
Initial FC at grade

Type II Medium Distribution

Input Power Designator	3000K		4000K		5700K	
	Initial Delivered Lumens*	BUG Ratings** Per TM-15-11	Initial Delivered Lumens*	BUG Ratings** Per TM-15-11	Initial Delivered Lumens*	BUG Ratings** Per TM-15-11
5	18,182	B3 U0 G2	21,696	B3 U0 G3	23,179	B3 U0 G3

* Initial delivered lumens at 25°C (77°F)
** For more information on the IES B.U.G. (Backlight-Uplight-Glare) Rating visit: www.cree.com/Lighting/Products/Outdoor/Area/OSQ-Series

RESULTS, Test Report #: PLO3403-003
OSQ-A-**-2ME-W-40K-UL
Initial Delivered Lumens: 14,643



OSQ-A-**-2ME-W-40K-UL w/OSQ-BLSMF
Mounting Height: 20' (7.6m) A.F.G.
Initial Delivered Lumens: 18,557
Initial FC at grade

Type II Medium w/BLS Distribution

Input Power Designator	3000K		4000K		5700K	
	Initial Delivered Lumens*	BUG Ratings** Per TM-15-11	Initial Delivered Lumens*	BUG Ratings** Per TM-15-11	Initial Delivered Lumens*	BUG Ratings** Per TM-15-11
5	15,584	B2 U0 G2	18,597	B3 U0 G2	19,867	B3 U0 G2

* Initial delivered lumens at 25°C (77°F)
** For more information on the IES B.U.G. (Backlight-Uplight-Glare) Rating visit: www.cree.com/Lighting/Products/Outdoor/Area/OSQ-Series

3ME

RESULTS, Test Report #: PLO3403-002
OSQ-A-**-3ME-S-40K-UL
Initial Delivered Lumens: 21,013

OSQ-A-**-3ME-S-40K-UL
Mounting Height: 20' (7.6m) A.F.G.
Initial Delivered Lumens: 21,475
Initial FC at grade

Type III Medium Distribution

Input Power Designator	3000K		4000K		5700K	
	Initial Delivered Lumens*	BUG Ratings** Per TM-15-11	Initial Delivered Lumens*	BUG Ratings** Per TM-15-11	Initial Delivered Lumens*	BUG Ratings** Per TM-15-11
5	17,996	B3 U0 G2	21,475	B3 U0 G3	22,942	B3 U0 G3

* Initial delivered lumens at 25°C (77°F)
** For more information on the IES B.U.G. (Backlight-Uplight-Glare) Rating visit: www.cree.com/Lighting/Products/Outdoor/Area/OSQ-Series

RESULTS, Test Report #: PLO3403-004
OSQ-A-**-3ME-W-40K-UL
Initial Delivered Lumens: 14,020

OSQ-A-**-3ME-W-40K-UL w/OSQ-BLSMF
Mounting Height: 20' (7.6m) A.F.G.
Initial Delivered Lumens: 18,515
Initial FC at grade

Type III Medium w/BLS Distribution

Input Power Designator	3000K		4000K		5700K	
	Initial Delivered Lumens*	BUG Ratings** Per TM-15-11	Initial Delivered Lumens*	BUG Ratings** Per TM-15-11	Initial Delivered Lumens*	BUG Ratings** Per TM-15-11
5	15,269	B2 U0 G2	18,375	B2 U0 G3	19,631	B3 U0 G3

* Initial delivered lumens at 25°C (77°F)
** For more information on the IES B.U.G. (Backlight-Uplight-Glare) Rating visit: www.cree.com/Lighting/Products/Outdoor/Area/OSQ-Series

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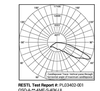
OSQ™ LED Area/Flood Luminaire – Large

Photometry

All published luminaire photometric testing performed to IESNA LM-79-08 standards by a NVLAP accredited laboratory. To obtain an IES file specific to your project consult: www.cree.com/Lighting/Products/Outdoor/Area/OSQ-Series

4ME



RESULTS, Test Report #: PLO3403-001
OSQ-A-**-4ME-S-40K-UL
Initial Delivered Lumens: 20,830

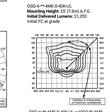
OSQ-A-**-4ME-S-40K-UL
Mounting Height: 20' (7.6m) A.F.G.
Initial Delivered Lumens: 21,203
Initial FC at grade

Type IV Medium Distribution

Input Power Designator	3000K		4000K		5700K	
	Initial Delivered Lumens*	BUG Ratings** Per TM-15-11	Initial Delivered Lumens*	BUG Ratings** Per TM-15-11	Initial Delivered Lumens*	BUG Ratings** Per TM-15-11
5	17,811	B3 U0 G3	21,253	B3 U0 G3	23,705	B3 U0 G3

* Initial delivered lumens at 25°C (77°F)
** For more information on the IES B.U.G. (Backlight-Uplight-Glare) Rating visit: www.cree.com/Lighting/Products/Outdoor/Area/OSQ-Series

RESULTS, Test Report #: PLO3403-005
OSQ-A-**-4ME-S-40K-UL-SMF
Initial Delivered Lumens: 13,647



OSQ-A-**-4ME-S-40K-UL w/OSQ-BLSMF
Mounting Height: 20' (7.6m) A.F.G.
Initial Delivered Lumens: 15,734
Initial FC at grade

Type IV Medium w/BLS Distribution

Input Power Designator	3000K		4000K		5700K	
	Initial Delivered Lumens*	BUG Ratings** Per TM-15-11	Initial Delivered Lumens*	BUG Ratings** Per TM-15-11	Initial Delivered Lumens*	BUG Ratings** Per TM-15-11
5	15,313	B2 U0 G3	18,154	B3 U0 G3	19,394	B3 U0 G3

* Initial delivered lumens at 25°C (77°F)
** For more information on the IES B.U.G. (Backlight-Uplight-Glare) Rating visit: www.cree.com/Lighting/Products/Outdoor/Area/OSQ-Series

5ME

RESULTS, Test Report #: PLO3466-001
OSQ-A-**-5ME-S-40K-UL
Initial Delivered Lumens: 20,709

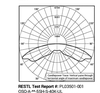
OSQ-A-**-5ME-S-40K-UL
Mounting Height: 20' (7.6m) A.F.G.
Initial Delivered Lumens: 20,936
Initial FC at grade

Type V Medium Distribution

Input Power Designator	3000K		4000K		5700K	
	Initial Delivered Lumens*	BUG Ratings** Per TM-15-11	Initial Delivered Lumens*	BUG Ratings** Per TM-15-11	Initial Delivered Lumens*	BUG Ratings** Per TM-15-11
5	17,340	B4 U0 G5	20,226	B5 U0 G5	20,841	B5 U0 G5

* Initial delivered lumens at 25°C (77°F)
** For more information on the IES B.U.G. (Backlight-Uplight-Glare) Rating visit: www.cree.com/Lighting/Products/Outdoor/Area/OSQ-Series

5SH



RESULTS, Test Report #: PLO3501-001
OSQ-A-**-5SH-S-40K-UL
Initial Delivered Lumens: 21,066

OSQ-A-**-5SH-S-40K-UL
Mounting Height: 20' (7.6m) A.F.G.
Initial Delivered Lumens: 20,982
Initial FC at grade

Type V Short Distribution

Input Power Designator	3000K		4000K		5700K	
	Initial Delivered Lumens*	BUG Ratings** Per TM-15-11	Initial Delivered Lumens*	BUG Ratings** Per TM-15-11	Initial Delivered Lumens*	BUG Ratings** Per TM-15-11
5	17,733	B4 U0 G4	20,982	B5 U0 G4	21,394	B5 U0 G4

* Initial delivered lumens at 25°C (77°F)
** For more information on the IES B.U.G. (Backlight-Uplight-Glare) Rating visit: www.cree.com/Lighting/Products/Outdoor/Area/OSQ-Series

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OSQ™ LED Area/Flood Luminaire – Large

Photometry

All published luminaire photometric testing performed to IESNA LM-79-08 standards by a NVLAP accredited laboratory. To obtain an IES file specific to your project consult: www.cree.com/Lighting/Products/Outdoor/Area/OSQ-Series

15D

RESULTS, Test Report #: PLO3503-001
OSQ-A-**-15D-S-40K-UL
Initial Delivered Lumens: 22,600

OSQ-A-**-15D-S-40K-UL
Mounting Height: 25' (7.6m) A.F.G., 60° Tilt
Initial Delivered Lumens: 21,423
Initial FC at grade

15' Flood Distribution

Input Power Designator	3000K	4000K	5700K
	Initial Delivered Lumens*	Initial Delivered Lumens*	Initial Delivered Lumens*
5	18,894	21,423	21,741

* Initial delivered lumens at 25°C (77°F)

25D

RESULTS, Test Report #: PLO3503-002
OSQ-A-**-25D-S-40K-UL
Initial Delivered Lumens: 22,633

OSQ-A-**-25D-S-40K-UL
Mounting Height: 25' (7.6m) A.F.G., 60° Tilt
Initial Delivered Lumens: 21,423
Initial FC at grade

25' Flood Distribution

Input Power Designator	3000K	4000K	5700K
	Initial Delivered Lumens*	Initial Delivered Lumens*	Initial Delivered Lumens*
5	18,894	21,423	21,741

* Initial delivered lumens at 25°C (77°F)

40D

RESULTS, Test Report #: PLO3503-003
OSQ-A-**-40D-S-40K-UL
Initial Delivered Lumens: 22,404

OSQ-A-**-40D-S-40K-UL
Mounting Height: 25' (7.6m) A.F.G., 60° Tilt
Initial Delivered Lumens: 21,293
Initial FC at grade

40' Flood Distribution

Input Power Designator	3000K	4000K	5700K
	Initial Delivered Lumens*	Initial Delivered Lumens*	Initial Delivered Lumens*
5	17,966	21,290	21,315

* Initial delivered lumens at 25°C (77°F)

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OSQ™ LED Area/Flood Luminaire – Large

Photometry

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60D

RESULTS, Test Report #: PLO3503-004
OSQ-A-**-60D-S-40K-UL
Initial Delivered Lumens: 22,501

OSQ-A-**-60D-S-40K-UL
Mounting Height: 25' (7.6m) A.F.G., 60° Tilt
Initial Delivered Lumens: 21,423
Initial FC at grade

60' Flood Distribution

Input Power Designator	3000K	4000K	5700K
	Initial Delivered Lumens*	Initial Delivered Lumens*	Initial Delivered Lumens*
5	18,894	21,423	21,741

* Initial delivered lumens at 25°C (77°F)

WSN

RESULTS, Test Report #: PLO4597-001
OSQ-A-**-WSN-S-40K-UL
Initial Delivered Lumens: 18,087

OSQ-A-**-WSN-S-40K-UL
Mounting Height: 25' (7.6m) A.F.G., 60° tilt
Initial Delivered Lumens: 20,997
Initial FC at grade

Wide Sign Distribution

Input Power Designator	3000K	4000K	5700K
	Initial Delivered Lumens*	Initial Delivered Lumens*	Initial Delivered Lumens*
5	17,734	20,997	21,399

* Initial delivered lumens at 25°C (77°F)

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OSQ™ LED Area/Flood Luminaire – Large

Luminaire EPA

Fixed Arm Mount – OSQ-DA Weight: 28.5 lbs. (13kg)

Single	2 @ 180°	2 @ 90°	3 @ 90°	3 @ 120°	4 @ 90°
0.80	1.61	1.26	2.06	1.68	2.52

Adjustable Arm Mount – OSQ-AA Weight: 28.5 lbs. (13kg)

Single	2 @ 180°	2 @ 90°	3 @ 90°	3 @ 120°	3 @ 180°	4 @ 180°	4 @ 90°
Tenon Configuration (0°-90° TBB). If used with Cree tenons, please add tenon EPA with Luminaire EPA							
PB-1A*, PT-1, PM-1AA**	PB-3A*, PB-3RD.375, PD-3AA(180), PT-3(180), PM-3VD**	PB-3A*, PD-3AA(90), PT-3(90)	PB-3A*, PD-3AA(90), PT-3(90)	PB-3A*, PT-3(120)	PB-3A*, PB-3RD.375	PB-4A*(180)	PB-4A*(90), PB-4RD.375, PD-4AA(90), PT-4(90)
0° Tilt							
0.80	1.61	1.26	2.06	1.68	3.33	4.66	2.52
10° Tilt							
0.81	1.61	1.62	2.42	2.32	4.45	6.68	3.24
20° Tilt							
1.34	1.61	2.04	2.84	3.13	5.68	7.80	4.08
30° Tilt							
1.64	1.64	2.44	3.24	3.97	6.88	9.40	4.88
45° Tilt							
2.20	2.20	3.00	3.80	5.07	8.55	11.64	6.00
60° Tilt							
2.63	2.63	3.43	4.23	5.73	9.84	13.36	6.86
70° Tilt							
2.82	2.82	3.62	4.42	5.73	10.41	14.12	7.24
80° Tilt							
2.93	2.93	3.73	4.53	5.73	10.74	14.56	7.46
Tenon Configuration (90° TBB). If used with Cree tenons, please add tenon EPA with Luminaire EPA							
PB-1A*, PT-1, PM-1AA**	PB-3A*, PB-3RD.375, PD-3AA(180), PT-3(180), PM-3VD**	PB-3A*	PB-3A*	PB-3A*, PT-3(120)	PB-3A*, PB-3RD.375	PB-4A*(180)	PB-4A*(90), PB-4RD.375
90° Tilt							
2.98	2.98	4.84	6.82	9.73	18.81	14.64	11.19

* Specify pole size: 3 (3"), 4 (4"), 5 (5"), or 6 (6") for single, double or triple luminaire orientation or 4 (4"), 5 (5"), or 6 (6") for quad luminaire orientation
** Those EPA values must be multiplied by the following ratio: Fixture Mounting Height/Total Pole Height. Specify pole size: 3 (3"), 4 (4"), 5 (5"), or 6 (6").

OSQ™ LED Area/Flood Luminaire – Large

Tenon EPA

Part Number	EPA
PB-1A*	None
PB-2A*	0.82
PB-3A*	1.52
PB-4A*(180)	2.22
PB-4A*(90)	1.11
PB-3RD.375	0.92
PB-3RD.375	1.62
PB-4RD.375	2.32
PD Series Tenons	0.89
PT Series Tenons	0.10
PM-1AZ**	0.47
PM-2AZ**	0.94
WM-2	0.58
WM-4	0.25
WM-DM	None

* Specify pole size: 3 (3"), 4 (4"), 5 (5"), or 6 (6") for single, double or triple luminaire orientation or 4 (4"), 5 (5"), or 6 (6") for quad luminaire orientation
** Those EPA values must be multiplied by the following ratio: Fixture Mounting Height/Total Pole Height. Specify pole size: 3 (3"), 4 (4"), 5 (5"), or 6 (6").

Tenons and Brackets* (must specify color)

Square Internal Mount Vertical Tenons (Steel)
Mounts to 3-6" (76-152mm) square aluminum or steel poles
PB-1A* – Single
PB-2A** – 180° Twin
PB-3A* – 180° Triple
PB-4A*(180) – 180° Quad
PB-4A*(90) – 90° Quad
PB-3A*(120) – 120° Triple

Square External Mount Horizontal Tenons (Aluminum)
Mounts to square aluminum or steel poles
PB-2A(180) – 180° Twin
PB-3A(180) – 180° Triple
PB-4A(180) – 180° Quad
PB-3A(90) – 90° Triple
PB-4A(90) – 90° Quad

Wall Mount Brackets
Mounts to wall, roof or side of wood pole
WM-2 – Horizontal for OSQ-AA mount
WM-4 – Quad for OSQ-AA mount
WM-DM – Plate for OSQ-DA mount

Round External Mount Vertical Tenons (Steel)
Mounts to 3.75" (95mm) O.D. round aluminum or steel poles or tenons
PB-2RD.375 – Twin
PB-3RD.375 – Triple
PB-4RD.375 – Quad

Round External Mount Horizontal Tenons (Aluminum)
Mounts to 3.375" (85mm) O.D. round aluminum or steel poles or tenons
Mounts to square pole with PB-1AT tenon
PB-2RD.375 – Twin
PB-3RD.375 – Triple
PT-2(90) – 90° Twin
PT-4(90) – 90° Quad
PT-3(180) – 180° Twin

Mid-Pole Bracket
Mounts to square pole
PM-1AZ** – Single
PM-2AZ** – Double

* Refer to the Bracket and Tenons spec sheet for more details

Direct Mount Configurations

Compatibility with OSQ-DA Direct Mount Bracket					
Input Power Designator	2 @ 90°	2 @ 180°	3 @ 90°	3 @ 120°	4 @ 90°
3" Square					
5	N/A	✓	N/A	N/A	N/A
3" Round					
5	N/A	✓	N/A	N/A	N/A
4" Square					
5	✓	✓	✓	N/A	✓
4" Round					
5	✓	✓	✓	✓	✓
5" Square					
5	✓	✓	✓	N/A	✓
5" Round					
5	✓	✓	✓	✓	✓
6" Square					
5	✓	✓	✓	N/A	✓
6" Round					
5	✓	✓	✓	✓	✓

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US: www.cree.com/lighting T (800) 236-6800 F (262) 504-5415

Canada: www.cree.com/canada T (800) 473-1234 F (800) 890-7507

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1 LIGHTING CUT-SHEETS "SA", "SC", "SD"
SCALE: N.T.S

Siddharth Parekh,
M. Arch. LEED AP
BD+C

18218 E Morgans Bend Drive,
Cypress, TX 77433
Phone: 832 878 1262
sid@parekharch.com

SEPT. 15, 2025

Project #:	2505
Issue Date:	09-15-2025
Principal Architect:	Sid Parekh
Sr Project Architecture Tech:	Marco T. Tones

REVIEW DOCUMENTS

REVISIONS:

No.	Description	Date

Ridgeland, MS

??? W Ridgeland Ave, Ridgeland, MS 39157, USA

STUDIORES

SHEET TITLE:
LIGHTING CUT SHEETS

SHEET NUMBER:
E5.2

The drawings and other information contained on this sheet are to be used in connection with the project located at the Project Address shown in the Title Block.

30x42.TIF

the city of RIDGELAND

public works

MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: January 127, 2026

RE: **Vector Disease Control, Inc. (VDCI) Contract Renewal**

I recommend that the Mayor and Board of Aldermen extend the contract for the VDCI mosquito control program. The current contract allows for two 1-year renewal for the current price of $135,958.97, which represents a 3% increase as contemplated by the Agreement. This is a budgeted expenditure.

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

INTEGRATED MOSQUITO MANAGEMENT PROGRAM
SERVICES AGREEMENT

THIS AGREEMENT for Integrated Mosquito Management Services is entered into between City of Ridgeland, Mississippi (City/Owner) and Vector Disease Control International (Contractor) for the health and safety of its residents, the City desires to provide a professionally designed and integrated program for the control of the mosquito population in the City. Contractor has agreed to provide these services subject to the terms and conditions of this Agreement and in accordance with the commitments of the Contractor's Proposal.

NOW, THEREFORE, in consideration of the mutual covenants, agreements, and considerations contained herein, the City and Contractor enter into a contract as follows:

1. **Term of the Agreement**. The primary term of this Agreement shall be for a period of SEVEN MONTHS beginning April 1, 2024 and ending October 31st, 2025. The City of Ridgeland at its option may renew the contract for two (2) additional one-year terms. In order for the contract to be continued past June 30, 2025, the governing Mayor and Board of Aldermen must reaffirm the contract at their first meeting in July 2025.
2. **Services to be Provided**. During the term of this Agreement Contractor shall provide the services listed in the "Required Scope of Services" of the complete RFP, Specifications, and the Response to the RFP during the mosquito breeding season including, all of which are included as an Exhibit to this Agreement.
3. **Payment.** For services to be provided by Awarded Contractor during the term hereof the City shall pay to Awarded Contractor the sum of one hundred thirty one thousand nine hundred ninety nine DOLLARS ($ 131,999 .00) in Seven (7) equal monthly installments of $ 18,857.00 each, payable each month after invoice submitted, beginning April, 2024 and ending October 2025. Should the City of Ridgeland desire to exercise the option to renew, the Contractor shall be entitled to a maximum 3% contract increase for the 2026 season and an additional maximum 3% increase for the 2027 season.

4. **Insurance and Bonds** Awarded Contractor shall at its own expense procure and maintain from a company or companies authorized to do business in the State of

Mississippi the following coverages at rate in accordance with the requirements of the Request for Proposals:

a. Workers compensation;

b. Contractor's Comprehensive Public Liability and Property Damage Insurance, covering operations in connection with the performance of this Contract

c. Contractor's Contingent or Protective Liability and Property Damage

d. Public liability coverage to a total of one million dollars ($1,000,000.00) minimum coverage. The City will be named as additional insured on this policy. Awarded Contractor shall provide the City with written proof that it has obtained the insurance required under the terms of this Agreement.

e. Automotive Public Liability and Property Damage

f. Security for Faithful Performance (Performance and Payment Bonds)

5. **Non-Liability of the City, Its Officials and Employees** No employee or elected official of the City shall be personally responsible for any damage resulting from the negligence or intentional acts of Contractor in the performance of services required under the terms of this Agreement.

6. **Indemnity** Contractor shall indemnify and hold harmless the City, its elected officials, agents, and employees from and against any and all suits, actions, legal proceedings, claims, demands, damages, costs, expenses, and attorneys' fees as a result of any work done by Contractor in the performance of this Agreement, including full and complete compliance with all State and Federal laws, rules, and regulations.

7. **Defaults** A material breach of any of the terms and conditions of this Agreement on the part of Contractor shall be grounds for the termination of this Agreement at the option of the City. The City, upon termination, shall be at liberty to re-let the work to other parties, or to perform the work without contract, and in either case, Contractor shall be liable for any excess costs in performing such work over the cost to the City if Contractor had continued to perform in accordance with this Agreement.

8. **Termination** This contract shall become effective on the 1st day of April, 2024, and shall remain in full force until October 31st, 2025 (the "Termination Date") or at the

City's option be renewed for up to two (2) additional one-year terms. During the Initial Term, either party hereto may terminate this contract by giving the other party a sixty (60) day written notice of its intent to terminate said agreement. The City of Ridgeland reserves the right to terminate the Agreement at 11:59:59 on June 30, 2025 without further Notice. In order for the contract to be continued past June 30, 2025, the governing Mayor and Board of Aldermen must reaffirm the contract at their first meeting in July 2025.

9. **Complete Proposal:** The attached Request for Proposals (RFP), Specifications, and Awarded Contractor's Response to the RFP are considered a part of this Agreement.

IN **WITNESS WHEREOF,** the parties have entered into this Agreement on the 6th day of February, 2024.

Vector Disease Control International
(Contractor)

By: Steven G. Pavlovich

Steven G. Pavlovich
1320 Brookwood Drive, Suite H
(address)
Little Rock, AR 72202

CITY OF RIDGELAND
100 West School Street
Ridgeland, MS 39157

By: Gene F. McGee, Mayor

ATTEST:

By: Paula Tierce, City Clerk

CITY OF RIDGELAND, MADISON COUNTY, MISS. CORPORATE 1899 SEAL

PAYMENT BOND **BOND#** K41803630

KNOW ALL MEN BY THESE PRESENTS:

That Vector Disease Control International
(Name of Contractor)

1125 Berkshire Blvd, Ste. 150, Wyomissing, PA 19610
(Address of Contractor)

A Corporation hereinafter called "Principal", and
(Corporation, Partnership or Individual)

Federal Insurance Company hereinafter called "Surety", are held and
(Name of Surety)
firmly bound unto the **CITY OF RIDGELAND, MISSISSIPPI**, hereinafter called "Owner" in the penal sum of One Hundred Thirty One Thousand Nine Hundred Ninety Nine and 00/100 Dollars ($ 131,999.00) in lawful money of the United States, for the payment of which sum well and truly to be made, we bind ourselves, successors, and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION is such that whereas, the Principal entered into a certain Contract with the OWNER, dated the _____ day of _____, 2024, a copy of which is hereto attached and made a part hereof for the:

INTEGRATED MOSQUITO MANAGEMENT PROGRAM

NOW, THEREFORE, if the Principal shall promptly make payment to all persons, firms, SUBCONTRACTORS, and corporations furnishing materials for or performing labor in the prosecution of the WORK provided for in such Contract, and any authorized extension or modification thereof, including all amounts due for materials lubricants, oil gasoline, coal and coke, repairs on machinery, equipment and tools, consumed or used in connection with the construction of such WORK, and all insurance premiums on said WORK, and for all labor, performed in such WORK whether by SUBCONTRACTOR or otherwise, then this obligation shall be void; otherwise to remain in full force and effect.

PROVIDED, FURTHER, that the said Surety for value received hereby stipulates and sees that no change, extension of time, alteration or addition to the terms of the Contract or to the WORK to be performed hereunder or the SPECIFICATIONS accompanying the same shall in any wise

affect its obligation on this BOND, and it does hereby waive notice of any such change, extension of time, alteration or addition to the loans of this Contract or to the WORK or to the SPECIFICATIONS.

PROVIDED, FURTHER, that no final settlement between the OWNER and the CONTRACTOR shall abridge the right of any beneficiary hereunder, whose claim may not yet be satisfied.

WITNESS WHEREOF, this instrument is executed in three (3) counterparts, each of which shall be deemed an original, this the 20th day of February, 2024.

ATTEST:

(Principal) Secretary
(SEAL)

Vector Disease Control International
(Principal Business Name)

By _____ SIGN HERE
(Signature)

(Printed Name and Title)

1125 Berkshire Blvd, Suite 150
(Address)

Wyomissing, PA 19610
(Address)

Witness as to Principal:

(Address)

(Address)

ATTEST
(SEAL)

Federal Insurance Company
(Surety Company Name)

By _____
(Signature)

Timothy Bowen, Attorney-in-Fact
(Printed Name and Title)

Witness as to Surety:
see attached jurat

5909 Peachtree Dunwoody Road, Suite 800
(Address)

Atlanta, GA 30328
(Address)

312 - 780 - 8715
(Phone Number)

NOTE: Date of BOND must not be prior to date of CONTRACT. If CONTRACTOR is Partnership, all partners should execute BOND.

STATE OF ILLINOIS

COUNTY OF COOK

On this 20th day of February, 2024 before me came **Timothy Bowen** who executed the preceding instrument, to me personally known, and being by me duly sworn, said that he is the therein described and authorized ATTORNEY-IN-FACT of Federal Insurance Company that the seal affixed to said instrument is the Corporate Seal of said Company.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal this day and year first written above.

OFFICIAL SEAL
ROBIN L AMSTUTZ
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 10/22/2024

Robin L. Amstutz Notary Public

(Seal)

CHUBB

Power of Attorney

Federal Insurance Company | Vigilant Insurance Company | Pacific Indemnity Company

Know All by These Presents, That **FEDERAL INSURANCE COMPANY**, an Indiana corporation, **VIGILANT INSURANCE COMPANY**, a New York corporation, and **PACIFIC INDEMNITY COMPANY**, a Wisconsin corporation, do each hereby constitute and appoint Robin L. Amstutz, Timothy Bowen and Triniy Garcia of Chicago, Illinois ---

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**, and **PACIFIC INDEMNITY COMPANY** have each executed and attested these presents and affixed their corporate seals on this **9th** day of **September, 2019.**

Dawn M. Chloros, Assistant Secretary

Stephen M. Haney, Vice President

STATE OF NEW JERSEY

County of Hunterdon ss.

On this **9th** day of **September, 2019,** before me, a Notary Public of New Jersey, personally came Dawn M. Chloros, to me known to be Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY, the companies which executed the foregoing Power of Attorney, and the said Dawn M. Chloros, being by me duly sworn, did depose and say that she is Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY and knows 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 she signed said Power of Attorney as Assistant Secretary of said Companies by like authority; and that she is acquainted with Stephen M. Haney, and knows him to be Vice President of said Companies; and that the signature of Stephen M. Haney, subscribed to said Power of Attorney is in the genuine handwriting of Stephen M. Haney, and was thereto subscribed by authority of said Companies and in deponent's presence.

Notarial Seal

KATHERINE J. ADELAAR
NOTARY PUBLIC OF NEW JERSEY
No. 2316685
Commission Expires July 16, 2024

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:

"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, Dawn M. Chloros, Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY 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 20th day of February, 2024.

Dawn M. Chloros, 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

PERFORMANCE BOND **BOND#** K41803630

KNOW ALL MEN BY THESE PRESENTS:

That Vector Disease Control International
(Name of Contractor)

1125 Berkshire Blvd, Suite 150, Wyomissing, PA 19610
(Address of Contractor)

A Corporation hereinafter called "Principal", and
(Corporation, Partnership or Individual)

Federal Insurance Company hereinafter called "Surety", are held and
(Name of Surety)
firmly bound unto the **CITY OF RIDGELAND, MISSISSIPPI**, hereinafter called "Owner" in the penal sum of One Hundred Thirty One Thousand Nine Hundred Ninety Nine and 00/100 Dollars ($ 131,999.00) in lawful money of the United States, for the payment of which sum well and truly to be made, we bind ourselves, successors, and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION is such that whereas, the Principal entered into a certain Contract with the OWNER, dated the _____ day of _____, 2024, a copy of which is hereto attached and made a part hereof for the:

INTEGRATED MOSQUITO MANAGEMENT PROGRAM

NOW, THEREFORE, if the Principal shall well, truly and faithfully perform its duties, all the undertakings, covenants, terms, conditions, and agreements of said Contract during the Original term thereof, and any extensions thereof which may be granted by the OWNER, with or without notice to the Surety and if he shall satisfy all claims and demands incurred under such Contract, and shall fully indemnify and save harmless the OWNER from all costs and damages which it may suffer by reason of failure to do so, and shall reimburse and repay the OWNER of all or outlay and expense which the OWNER may incur in making good and default, then this obligation shall be void; otherwise to remain in full force and effect.

PROVIDED, FURTHER, that the said Surety for value received hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Contract or to the WORK to be performed hereunder or the SPECIFICATIONS accompanying the same shall in any wise affect its obligation on this BOND, and it does hereby waive notice of any such change,

extension of time, alteration or addition to the terms of this Contract or to the WORK or to the SPECIFICATIONS.

PROVIDED, FURTHER, that no final settlement between the OWNER and the CONTRACTOR shall abridge the right of any beneficiary hereunder, whose claim may not yet be satisfied.

WITNESS WHEREOF, this instrument is executed in three (3) counterparts, each of which shall be deemed an original, this the 20th day of February, 2024.

ATTEST:

(Principal) Secretary
(SEAL)

Vector Disease Control International
(Principal Business Name)

By _____ SIGN HERE
(Signature)

(Printed Name and Title)

1125 Berkshire Blvd, Suite 150
(Address)

Wyomissing, PA 19610
(Address)

Witness as to Principal:

_____
(Address)

_____
(Address)

ATTEST
(SEAL)

Federal Insurance Company
(Surety Company Name)

By _____
(Signature)

Timothy Bowen, Attorney-in-Fact
(Printed Name and Title)

Witness as to Surety:
see attached jurat

5909 Peachtree Dunwoody Road, Suite 800
(Address)

Atlanta, GA 30328
(Address)

312 - 780 - 8715
(Phone Number)

NOTE: Date of BOND must not be prior to date of CONTRACT. If CONTRACTOR is Partnership, all partners should execute BOND.

STATE OF ILLINOIS

COUNTY OF COOK

On this 20th day of February, 2024 before me came **Timothy Bowen** who executed the preceding instrument, to me personally known, and being by me duly sworn, said that he is the therein described and authorized ATTORNEY-IN-FACT of Federal Insurance Company that the seal affixed to said instrument is the Corporate Seal of said Company.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal this day and year first written above.

OFFICIAL SEAL
ROBIN L AMSTUTZ
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 10/22/2024

Robin L. Amstutz Notary Public

(Seal)

CHUBB

Power of Attorney

Federal Insurance Company | Vigilant Insurance Company | Pacific Indemnity Company

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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**, and **PACIFIC INDEMNITY COMPANY** have each executed and attested these presents and affixed their corporate seals on this **9th** day of **September, 2019.**

Dawn M. Chloros, Assistant Secretary

Stephen M. Haney, Vice President

STATE OF NEW JERSEY

County of Hunterdon ss.

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Notarial Seal

KATHERINE J. ADELAAR
NOTARY PUBLIC OF NEW JERSEY
No. 2316685
Commission Expires July 16, 2024

Notary Public

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"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, Dawn M. Chloros, Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY 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 20th day of February, 2024.

Dawn M. Chloros, 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

the city of RIDGELAND

public works

MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: January 14, 2026

RE: **Landscape Maintenance Contracts**

- I-55 Roadside Maintenance Contract
- Roadside and Sewer Maintenance Contract

I recommend that the Mayor and Board of Aldermen award contract renewals for the locations listed below:

- I-55 Roadside Maintenance - $1,848.85 per cut (1 year renewal)
- Roadside and Sewer Maintenance - $9,478.67 per cut (1 year renewal)

All of these contracts are budgeted expenditures. Let me know if you have any questions or need additional information.

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

the city of RIDGELAND

public works

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the city of RIDGELAND

public works

MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: January 14, 2026

RE: **Roadside Landscape Beds Maintenance Contract**

I recommend that the Board of Aldermen amend this contract to change the name of the contract from “Landscape Maintenance Lake Harbour Drive and Northpark Drive Intersection Contract” to “Roadside Landscape Beds Maintenance Contract” and include additional roadside landscape bed maintenance areas. The additional areas and changes to the contract are detailed below:

Current Contract Amount: $11,970.00

Current Roadside Landscape Beds Maintenance Areas:

1. Lake Harbour Drive and Northpark Drive Intersection.

Proposed Contract Amount: $58,530.00

Proposed Roadside Landscape Beds Maintenance Areas:

1. Lake Harbour Drive and Northpark Drive Intersection.
2. Old Canton and Rice Road (4 Corners)
3. Lake Harbour Drive and Pear Orchard Road (3 Corners)
4. Lake Harbour Drive (Beds in front of apartment complex, multi-use path)
5. Lake Harbour Drive and Wheatley Street (4 Corners)
6. Lake Harbour Drive Extension and Hwy 51 (2 Beds)
7. Lake Harbour Drive Extension and Lenard Ave (2 Beds)
8. Lake Harbour Drive Extension Medians (5 Beds)
9. Lake Harbour Drive Extension (Beds at Multi-use trail)(2 Beds)
10. Commerce Park Drive and School Street (Intersection Median)(1 Bed)
11. W. Jackson Street and Hwy. 51 (Multi-Use Trail Beds)
12. Pear Orchard Road (Bridge Bed)
13. Old Canton Road and N. Allerton Blvd (Entrance Median)
14. Lake Harbour Drive and Charmant (Entrance Median and Beds by trail)
15. William Blvd (Hawthorn Green Entrance Sign)
16. Pine Knoll Drive (Entrance Medians)
17. Old Canton Road and Lincolnshire (Entrance Median)

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the city of RIDGELAND

public works

See attached proposal from US Lawns.

This is a budgeted item.

This contract will be up for renewal before February 28, 2027 and will be brought back before the Board of Aldermen for consideration at that time.

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690 Century Place
Ridgeland, MS 39157
(601) 856 8928

#1 Roadside Maintenance Contract

Add:

1. North Park Drive
2. Town Centre Blvd
3. Crafts Center and Parking Lot
4. Patterson Crossing

Per Cut Pricing $9,478.67 (same as 2025)

#2 I-55 Roadside Maintenance Contract

Per Cut Pricing $1,848.85 (same as 2025)

#3 Intersection Landscape Beds (combining Northpark and Lake Harbour intersection)

NP and LH $997.50/month $11,970 annually (current)

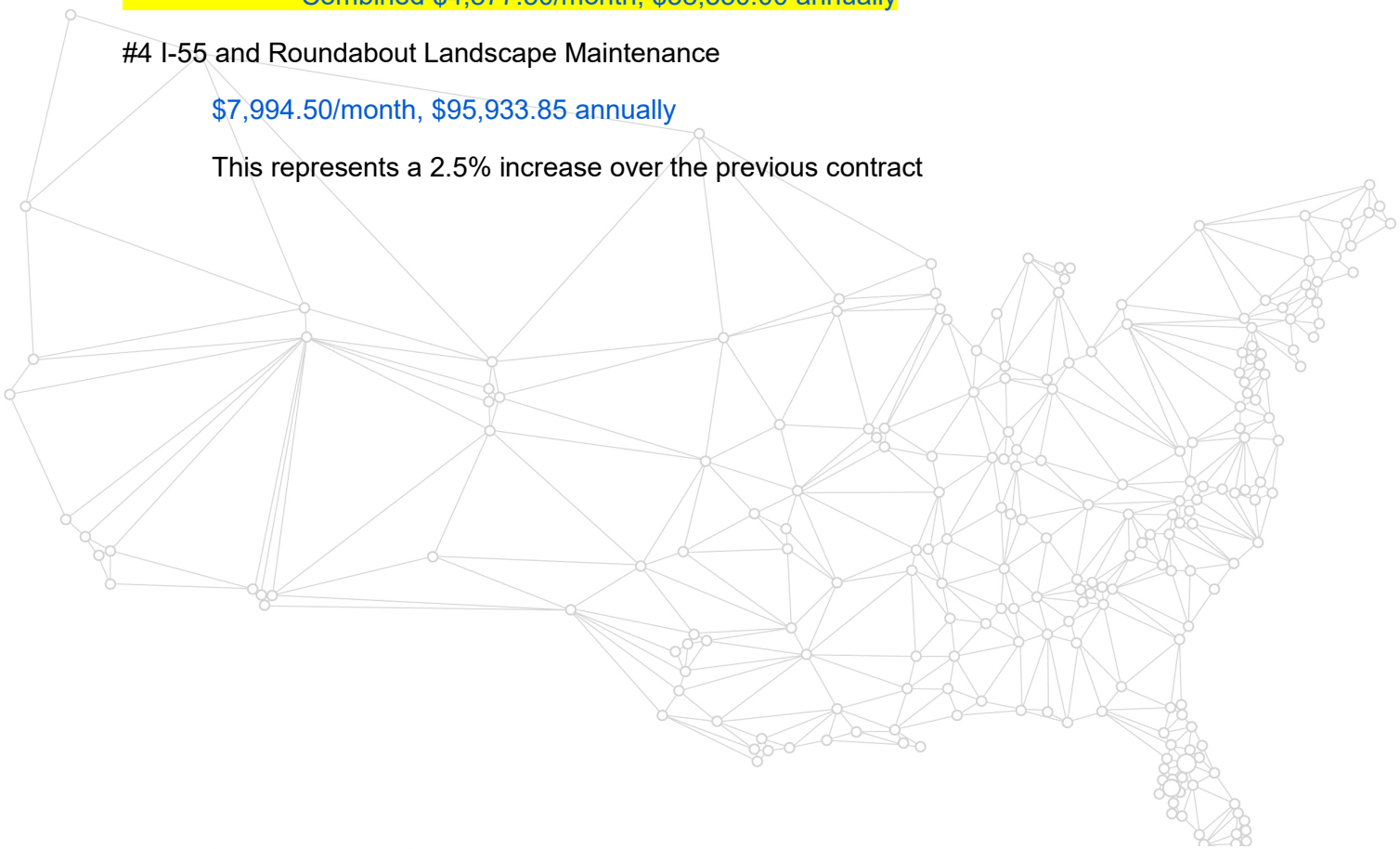
Quoted Intersection Landscape Beds $3,880/month, $46,560.50 annually

Combined $4,877.50/month, $58,530.00 annually

#4 I-55 and Roundabout Landscape Maintenance

$7,994.50/month, $95,933.85 annually

This represents a 2.5% increase over the previous contract



the city of RIDGELAND

public works

MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: January 12, 2026

RE: **Push Camera – Eagle Pipe and Supply**
Lowest and Best Bid Declaration

The Public Works Department requests that the Mayor and Board of Aldermen declare Eagle Pipe and Supply as the lowest and best bidder for the 200' Push Camera. A second and slightly higher bid was received from Covington Sales and Service. It is also requested that the Mayor and Board authorize the Public Works Department to make the purchase in the amount of $11,443.13.

mailing address: P.O. Box 217 • Ridgeland, Ms 39158
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Gene F. McGee, cmo - mayor • Alan Hart - director of public works

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EAGLE PIPE AND SUPPLY

Job Estimate

dan.mays@eaglepipe.us
450 Industrial Drive, Jackson, MS 39209
Mobile: (601) 624-7759 Office: 601-487-7473 Fax: 601-487-7474

QUOTE NUMBER:
DATE: 1/9/2026
ORDER BY: 2/8/2026
RELEASE BY: 3/25/2026

TO: Mr. Ben Mays
City of Ridgeland

FOR: New Sewer Camera

Lead times on Ford Brass and American Ductile are extended due to market condition

Addendum Acknowledged	
Revision	0
Quoted as Import Material	
Quoted as Domestic Material	

Thank you for your inquiry.
We are pleased to quote you the following.
Quote based on takeoff performed to the best of our ability and/or quantity given. This quote should not be deemed as a complete listing of materials to finish the project. Unless other terms in writing, terms are Net 30 days. A service charge of 1.5% monthly will be assessed after 30 days of invoice date. Eagle Pipe and Supply, LLC reserves the right at any time to change terms of payment, withdraw/reduce credit line or require full or partial payment in advance. In the event of default in payment and if same is placed in the hands of an attorney for collection, the account holder agrees to pay all cost of collection, including reasonable attorney's fees. This quote is not a guarantee to sell. Customer must have open credit account and that account must be in good standing.
Updated Terms:
** All manufacturer's terms and condtions shall apply. Please advise if a copy of manufacturers terms and conditions are required.*

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXT PRICE
1	1	ea	vCam-6 Inspection Systems	$ 11,443.13	$ 11,443.13
			Contol Module, Reel, 200' of 12mm Pushrod, D34-HD		
				Total:	$ 11,443.13

Covington Sales & Service, Inc.

Municipal & Industrial
www.covingtonsales.com

P.O. BOX 1144 • DENHAM SPRINGS, LA 70727-1144 • 225-664-7427 • 1-800-349-8000 • FAX 225-665-1567

December 17,2025

City of Ridgeland
100 W. School St
Ridgeland, Ms. 39157

Attn: Mr. Ben Mays
Re: Pearpoint 200' Push Camera quote

Mr. Ben,
As per your request Covington Sales & Service, Inc. Is pleased to provide you a quote for a Cues Pearpoint 200' Push Camera. The Price is listed below.

(1) Cues Pearpoint P540c with 200' Push Camera with 512 Hz Sonde = $ 14,500.00
To include Built in Battery, 2' Self Leveling Camera, Skid Ball and Skid Set, USB Interface Cable and Swivel Controller Mounting Kit

This price does not include any taxes or licenses if applicable but does include delivery and training. Please call if you have any questions or if we may be of further assistance.

Sincerely,

Rusty Gant

WAGGONER

P.O. Box 12227
Jackson, MS 39236-2227
(601) 355-9526 Office
(601) 352-3945 Fax
www.waggonereng.com

City of Ridgeland
Attn: Alan Hart, ASLA
P. O. Box 217
Ridgeland, MS 39158-0217

January 06, 2026
Project No: 101.0021267.000
Invoice No: 45735

RIDGELAND - HIGHLAND COMMERCE DRIVE
Professional Services from March 21, 2024 to December 26, 2025

Phase	0001	Phase A Right of Way Plans				
Fee						
Total Fee		707,130.00				
Percent Complete		100.00	Total Earned	707,130.00		
			Current Fee Billing	0.00		
			Total Fee			**0.00**
				Total this Phase		**0.00**
Phase	0002	Special Services				
Task	0001	Environmental Study				
Fee						
Total Fee		227,900.00				
Percent Complete		82.00	Total Earned	186,878.00		
			Current Fee Billing	4,558.00		
			Total Fee			**4,558.00**
				Total this Task		**$4,558.00**
Task	0002	Field Survey				
Fee						
Total Fee		230,235.00				
Percent Complete		100.00	Total Earned	230,235.00		
			Current Fee Billing	0.00		
			Total Fee			**0.00**
				Total this Task		**0.00**
Task	0003	Geotechnical Investigation				
Fee						
Total Fee		87,100.00				
Percent Complete		75.27	Total Earned	65,560.17		
			Current Fee Billing	0.00		
			Total Fee			**0.00**
				Total this Task		**0.00**

Task 0004 Final Right-Of-Way Maps and Deeds

Professional Personnel

	Hours	Rate	Amount	
Area Manager II	2.50	285.00	712.50	
Discipline Manager II	29.50	265.00	7,817.50	
Totals	32.00		8,530.00	
Total Labor				**8,530.00**

Billing Limits	**Current**	**Prior**	**To-Date**	
Total Billings	8,530.00	53,899.80	62,429.80	
Limit			150,350.00	
Remaining			87,920.20	
			Total this Task	**$8,530.00**

Task 0005 Grant Application

Fee

Total Fee	47,000.00			
Percent Complete	100.00	Total Earned	47,000.00	
		Current Fee Billing	0.00	
		Total Fee		**0.00**
			Total this Task	**0.00**
			Total this Phase	**$13,088.00**

Phase 0003 Right of Way Acquisition

Task 0001 Project Management Services

Fee

Total Fee	136,000.00			
Percent Complete	8.0129	Total Earned	10,897.50	
		Current Fee Billing	0.00	
		Total Fee		**0.00**
			Total this Task	**0.00**

Task 0002 Right of Way Acquisition

Billing Limits	**Current**	**Prior**	**To-Date**	
Total Billings	0.00	0.00	0.00	
Limit			598,150.00	
Remaining			598,150.00	
			Total this Task	**0.00**

Task 0003 Utility Relocation Coordination

Fee

Total Fee	82,000.00			
Percent Complete	10.00	Total Earned	8,200.00	
		Current Fee Billing	4,100.00	
		Total Fee		**4,100.00**
			Total this Task	**$4,100.00**

Project	101.0021267.000	Highland Commerce Drive		Invoice	45735
			Total this Phase		**$4,100.00**

Phase	0004	PHASE B - FINAL PLANS			
Fee					
Total Fee		588,500.00			
Percent Complete		55.00	Total Earned	323,675.00	
			Current Fee Billing	117,700.00	
			Total Fee		**117,700.00**
				Total this Phase	**$117,700.00**
				Total this Invoice	**$134,888.00**

Billing Backup

Tuesday, January 6, 2026

(101)Waggoner Engineering, Inc. Invoice 45735 Dated 1/6/2026 1:35:58 PM

Phase 0002 Special Services

Task 0004 Final Right-Of-Way Maps and Deeds

Professional Personnel

		Hours	Rate	Amount	
Area Manager II					
SR PROJECT MANAGER					
14 - Overby, Alex	12/10/2025	2.00	285.00	570.00	
14 - Overby, Alex	12/15/2025	.50	285.00	142.50	
Discipline Manager II					
29 - Burkett, Robert	11/24/2025	2.00	265.00	530.00	
29 - Burkett, Robert	11/25/2025	2.00	265.00	530.00	
29 - Burkett, Robert	12/3/2025	1.50	265.00	397.50	
29 - Burkett, Robert	12/8/2025	6.00	265.00	1,590.00	
29 - Burkett, Robert	12/9/2025	5.00	265.00	1,325.00	
29 - Burkett, Robert	12/10/2025	2.00	265.00	530.00	
29 - Burkett, Robert	12/11/2025	1.00	265.00	265.00	
29 - Burkett, Robert	12/12/2025	2.00	265.00	530.00	
29 - Burkett, Robert	12/15/2025	5.00	265.00	1,325.00	
29 - Burkett, Robert	12/18/2025	1.00	265.00	265.00	
29 - Burkett, Robert	12/19/2025	2.00	265.00	530.00	
Totals		32.00		8,530.00	
Total Labor					**8,530.00**

Total this Task **$8,530.00**

Total this Phase **$8,530.00**

Total this Project **$8,530.00**

Total this Report **$8,530.00**

WAGGONER

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

January 09, 2026
Project No: 101.0021259.002
Invoice No: 45799

HIGHLAND COLONY TANK & WELL

Professional Services from November 22, 2025 to December 26, 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		

			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		80.00	Total Earned	153,600.00	
			Current Fee Billing	23,040.00	
			Total Fee		**23,040.00**
				Total this Task	**$23,040.00**

Task 0002 Elevated Water Storage Tank

Fee

Total Fee		192,000.00			
Percent Complete		45.00	Total Earned	86,400.00	
			Current Fee Billing	0.00	

Project	101.0021259.002	Highland Colony Tank & Well		Invoice	45799
		Total Fee			**0.00**
			Total this Task		**0.00**
			Total this Phase		**$23,040.00**
Phase	0005	Additional Services			
			Total this Phase		**0.00**
			Total this Invoice		**$23,040.00**

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City of Ridgeland
P. O. Box 217
Ridgeland, MS 39158

January 09, 2026
Project No: 101.0023088.000
Invoice No: 45803

City of Ridgeland - Purple Creek Basin Drainage Improvements

Professional Services from November 22, 2025 to December 26, 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		90.00	Total Earned	205,200.00		
			Current Fee Billing	4,560.00		
			Total Fee			**4,560.00**

				Total this Task	**$4,560.00**
				Total this Phase	**$4,560.00**

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	100.00	Total Earned	79,500.00		
		Current Fee Billing	11,925.00		
		Total Fee			**11,925.00**
				Total this Task	**$11,925.00**
				Total this Phase	**$11,925.00**

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**

Project	101.0023088.000	COR Purple Creek Basin Drainage Imprv	Invoice	45803

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

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	0.00	36,445.00	36,445.00
Limit			39,770.00
Remaining			3,325.00

Total this Task **0.00**

Total this Phase **0.00**

Total this Invoice **$16,485.00**

WAGGONER

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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

January 09, 2026
Project No: 101.2400100.000
Invoice No: 45804

Project 101.2400100.000 West Jackson St Corridor Demonstration

Professional Services from November 22, 2025 to December 26, 2025

Phase 0001 Project Management and Coordination

Fee

Total Fee	40,000.00				
Percent Complete	10.00	Total Earned	4,000.00		
		Previous Fee Billing	3,000.00		
		Current Fee Billing	1,000.00		
		Total Fee			**1,000.00**
				Total this Phase	**$1,000.00**

Phase 0002 Design Phase Services

Fee

Total Fee	200,000.00				
Percent Complete	20.00	Total Earned	40,000.00		
		Previous Fee Billing	20,000.00		
		Current Fee Billing	20,000.00		
		Total Fee			**20,000.00**
				Total this Task	**$20,000.00**

Fee

Total Fee	75,000.00				
Percent Complete	0.00	Total Earned	0.00		
		Previous Fee Billing	0.00		
		Current Fee Billing	0.00		
		Total Fee			**0.00**
				Total this Task	**0.00**
				Total this Phase	**$20,000.00**

Phase 0003 Construction Phase Support Services

Fee

Total Fee	100,000.00				
Percent Complete	0.00	Total Earned	0.00		
		Previous Fee Billing	0.00		
		Current Fee Billing	0.00		
		Total Fee			**0.00**

Project	101.2400100.000	West Jackson St Corridor Demonstration	Invoice	45804

Total this Phase **0.00**

Phase 0004 Project Evaluation and Closeout

Fee

Total Fee	50,000.00			
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**
		Total this Invoice		**$21,000.00**

Billings to Date

	Current	Prior	Total
Fee	21,000.00	23,000.00	44,000.00
Totals	**21,000.00**	**23,000.00**	**44,000.00**

WAGGONER

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

January 09, 2026
Project No: 101.2500043.000
Invoice No: 45806

Project 101.2500043.000 Colony Park Water Improvements
Professional Services from November 22, 2025 to December 26, 2025

Phase 0001 Preliminary Design
Fee

Total Fee	22,300.00				
Percent Complete	100.00	Total Earned	22,300.00		
		Previous Fee Billing	22,300.00		
		Current Fee Billing	0.00		
		Total Fee			**0.00**
				Total this Phase	**0.00**

Phase 0002 Final Design
Fee

Total Fee	13,200.00				
Percent Complete	100.00	Total Earned	13,200.00		
		Previous Fee Billing	9,900.00		
		Current Fee Billing	3,300.00		
		Total Fee			**3,300.00**
				Total this Phase	**$3,300.00**

Phase 0003 Procurement Review
Fee

Total Fee	7,000.00				
Percent Complete	90.00	Total Earned	6,300.00		
		Previous Fee Billing	5,250.00		
		Current Fee Billing	1,050.00		
		Total Fee			**1,050.00**
				Total this Phase	**$1,050.00**
				Total this Invoice	**$4,350.00**

Billings to Date

	Current	Prior	Total
Fee	4,350.00	37,450.00	41,800.00
Totals	**4,350.00**	**37,450.00**	**41,800.00**

DEAN
ENGINEERING SOLUTIONS INC.

COPY

Invoice

Submitted to: Alan Hart, PLA
Director of Public Works
City of Ridgeland
100 W. School St.
Ridgeland, MS 39157

Invoice #: 26001

Date: December 1, 2025

Reference: TopGolf Way Extension

Summary of Professional Services Rendered through January 5, 2026

Professional Fees Scheduled:

Task 1 – Design Phase Services:	$30,000.00
Task 2 – Construction Phase Services:	$27,000.00
Total all tasks:	$57,000.00

Billing Summary:

Prior Invoices:	$46,000.00
Billings this period (Task 2):	$5,000.00
Balance to Bill:	$6,000.00

Current Invoice Total $5,000.00

Note: Please make payments to Dean Engineering Solutions Inc.
Mail to:

Dean Engineering Solutions Inc.
212 Autumn Brook CT
Madison, MS 39110
Attn: Seth Dean

329-401-600
Board Approved
6/17/25

Thank you for your business!

the city of RIDGELAND

public works

MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: January 14, 2026

RE: **TopGolf Way Extension**
Approve Hemphill Pay Est. #3

The design engineering and Public Works Department have reviewed Hemphill pay estimate #3 for the subject construction job and all recommend payment in the amount of $121,390.87. We request that the Board of Aldermen authorize payment. This is paid for through state-appropriated funds.

Please let us know if you require any other details or 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

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: H25120-03

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

Project H25120- Ridgeland Top Golf Extension Project

Via Engineer Dean Engineering Solutions
4780 I-55 North, Suite 100-4
Jackson, MS 39211

Application No. JB App #3
Period From: 12/1/2025
Period To: 12/31/2025

Distribution to :
☐ Owner
☐ Engineer
☐ Contractor
☐
☐

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

Owner: City of Ridgeland
100 West School Street
Ridgeland, MS 39157

External Contract No. N/A

Application Date: 1/5/2026

Contract Date: 9/2/2025

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	$369,775.00
2. Net Change By Change Order	$0.00
3. Contract Sum To Date	$369,775.00
4. Work Completed To Date	$343,034.86
5. Stored Materials Inventory	$0.00
6. Total Completed and Stored To Date	$343,034.86
7. Retainage	
a. Maximum Retainage is in effect.	
b. Securities are not furnished in lieu of Retainage.	$0.00
c. Retainage on Work Completed to Date 5.00 %	$17,151.74
d. Retainage on Stored Materials Inventory 0.00 %	$0.00
e. Total Calculated Retainage	$17,151.74
f. Total Retainage To Be Withheld	$17,151.74
8. Total Earned Less Retainage	$325,883.12
9. Less Previous Certificates For Payments	$204,492.25
10. Current Payment Due	$121,390.87
11. Balance to Finish, Plus Retainage.	$43,891.88

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

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

CONTRACTOR: Hemphill Construction Company, Inc.

By: _____ Date: 1/5/2026

State of: Mississippi County of: Rankin

Subscribed and sworn to before me this 5th day of January 2026

Notary Public: Wanda L Howell

My Commission expires: June 3, 2029

STATE OF MISSISSIPPI NOTARY PUBLIC ID# 495716 WANDA L. HOWELL Commission Expires June 3, 2029 RANKIN COUNTY

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 **$121,390.87**

(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: Seth Dean Date: 1/8/2026

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

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

Invoice # : H25120-03

Application No. : JB App #3
Application Date : 01/05/26
Period From: 12/01/25
Period To: 12/31/25
External Contract No.:

Contract : H25120- Ridgeland Top Golf Extension Project

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
1	MOBILIZATION	LS	1.00	$36,000.00	$36,000.00	0.90	0.10	1.00	$32,400.00	$3,600.00	0.00	$36,000.00	$0.00	100.00%
2	MAINTENANCE OF TRAFFIC	LS	1.00	$16,000.00	$16,000.00	0.50	0.50	1.00	$8,000.00	$8,000.00	0.00	$16,000.00	$0.00	100.00%
3	TEMP. EROSION CONTROL INSTALLATION AND MAINTENANCE	LS	1.00	$5,732.00	$5,732.00	0.75	0.25	1.00	$4,299.00	$1,433.00	0.00	$5,732.00	$0.00	100.00%
4	DEMO & REMOVE. EXIST. CONCRETE CURB & GUTTER	LF	70.00	$15.00	$1,050.00	0.00	69.00	69.00	$0.00	$1,035.00	0.00	$1,035.00	$15.00	98.57%
5	24"" CONCRETE CURB & GUTTER	LF	590.00	$33.00	$19,470.00	0.00	552.00	552.00	$0.00	$18,216.00	0.00	$18,216.00	$1,254.00	93.56%
6	ASPHALT BASE, 6"" THICK, BB-1	TON	375.00	$114.00	$42,750.00	0.00	359.45	359.45	$0.00	$40,977.30	0.00	$40,977.30	$1,772.70	95.85%
7	ASPHALT SURFACE, 2"" THICK, SC-1	TON	125.00	$156.00	$19,500.00	0.00	128.76	128.76	$0.00	$20,086.56	0.00	$20,086.56	$-586.56	103.01%
8	12"" LIME BASE STABILIZATION, 6% LIME	SY	1,206.00	$22.00	$26,532.00	0.00	1,206.00	1,206.00	$0.00	$26,532.00	0.00	$26,532.00	$0.00	100.00%
9	15"" RCP STORM PIPE	LF	200.00	$60.00	$12,000.00	200.00	0.00	200.00	$12,000.00	$0.00	0.00	$12,000.00	$0.00	100.00%
10	18"" RCP STORM PIPE	LF	142.00	$65.00	$9,230.00	144.00	0.00	144.00	$9,360.00	$0.00	0.00	$9,360.00	$-130.00	101.41%
11	18"" STORM PIPE FLARED END SECTION (FES)	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%
12	CONCRETE CURB INLET, INCLUDING WING (MDOT SS-2)	EA	4.00	$4,650.00	$18,600.00	4.00	0.00	4.00	$18,600.00	$0.00	0.00	$18,600.00	$0.00	100.00%
13	RIP-RAP APRON, #200	SY	125.00	$75.00	$9,375.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$9,375.00	0.00%
14	REMOVE TOP SOIL, 9"" THICK LAYER	CY	722.00	$8.00	$5,776.00	722.00	0.00	722.00	$5,776.00	$0.00	0.00	$5,776.00	$0.00	100.00%
15	UNCLASSIFIED EXCAVATION	CY	500.00	$9.00	$4,500.00	500.00	0.00	500.00	$4,500.00	$0.00	0.00	$4,500.00	$0.00	100.00%
16	HAUL OFF MUCK SOIL (ALLOWANCE, USE ONLY IF NEEDED)	CY	500.00	$17.00	$8,500.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$8,500.00	0.00%
17	SELECT IMPORT SOIL (ALLOWANCE, USE ONLY IF NEEDED)	CY	3,500.00	$20.00	$70,000.00	3,500.00	0.00	3,500.00	$70,000.00	$0.00	0.00	$70,000.00	$0.00	100.00%
18	STRIPING	LS	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%
19	PERMANENT GRASSING (SEEDING)	AC	2.00	$1,250.00	$2,500.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$2,500.00	0.00%
20	12"" WATER MAIN CONNECTION TO EX. 12"" WATER MAIN	EA	1.00	$2,500.00	$2,500.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$2,500.00	0.00%
21	12"" C-900 WATER MAIN (OPEN CUT)	LF	450.00	$83.50	$37,575.00	450.00	0.00	450.00	$37,575.00	$0.00	0.00	$37,575.00	$0.00	100.00%
22	12"" GATE VALVE	EA	1.00	$4,375.00	$4,375.00	1.00	0.00	1.00	$4,375.00	$0.00	0.00	$4,375.00	$0.00	100.00%
23	12"" END OF LINE ASSEMBLY	EA	1.00	$460.00	$460.00	2.00	0.00	2.00	$920.00	$0.00	0.00	$920.00	$-460.00	200.00%
24	FIRE HYDRANT ASSEMBLY	EA	1.00	$6,450.00	$6,450.00	1.00	0.00	1.00	$6,450.00	$0.00	0.00	$6,450.00	$0.00	100.00%
25	REMOVE EXISTING STREET LIGHT	EA	2.00	$3,950.00	$7,900.00	0.00	2.00	2.00	$0.00	$7,900.00	0.00	$7,900.00	$0.00	100.00%
	Grand Totals				**$369,775.00**				**$215,255.00**	**$127,779.86**	**$0.00**	**$343,034.86**	**$26,740.14**	**92.77%**

BENCHMARK
ENGINEERING & SURVEYING, LLC

CIVIL • STRUCTURAL • PLANNING • SURVEYING • UAV MAPPING
www.benchmarkms.net

January 9, 2026

Mr. Alan Hart, PLA
Public Works Director
City of Ridgeland
100 W. School Street
Ridgeland, MS 39157

RE: City of Ridgeland
Colony Park Blvd. Water & Sewer
B-11042
Pay Request #4

Mr. Hart,

Please find included in this packet all documentation and paperwork necessary for approval of Pay Request No. 4 for construction services for the City of Ridgeland Colony Park Blvd. Water & Sewer Project for Hemphill Construction Co., Inc. in the amount of $577,403.79. We have reviewed this pay request and recommend this be submitted to the Board for their approval.

Also attached is a Certificate of Deposit in the amount of $40,000.00 to be placed with the owner. This is submitted in lieu of retainage. Hemphill Construction Co., Inc. also previously furnished a Certificate of Deposit in the amount of $25,000.00.

Should you have any questions or need additional information, please do not hesitate to contact our office at 601-591-1077

Sincerely,

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

Cc: Paul Forster, P.E. (City Engineer)
Brady Knight
File: B-11042

Brandon | 601.591.1077
Flowood | 601.627.7780
Madison | 769.289.0031
Est. 2004

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: H25073-04

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

Project H25073- Ridgeland Colony Park Blvd Wate
& Sewer Improvements

Via Engineer Benchmark Engineering & Surveying LLC
660 Katherine Dr Suite 302
Flowood, MS 39232

Application No. JB App #4
Period From: 12/1/2025
Period To: 12/31/2025

Distribution to :
☐ Owner
☐ Engineer
☐ Contractor
☐
☐

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

Owner: City of Ridgeland, MS
100 West School Street
Ridgeland, MS 39157

External Contract No. B-11042

Application Date: 1/5/2026

Contract Date: 6/3/2025

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	$2,496,496.50
2. Net Change By Change Order	-$6,000.00
3. Contract Sum To Date	$2,490,496.50
4. Work Completed To Date	$799,671.80
5. Stored Materials Inventory	$56,269.54
6. Total Completed and Stored To Date	$855,941.34
7. Retainage	
a. Maximum Retainage is not in effect.	
b. Securities are furnished in lieu of Retainage.	$65,000.00
c. Retainage on Work Completed to Date 5.00 %	$39,983.59
d. Retainage on Stored Materials Inventory 5.00 %	$2,813.48
e. Total Calculated Retainage	$42,797.07
f. Total Retainage To Be Withheld	$0.00
8. Total Earned Less Retainage	$855,941.34
9. Less Previous Certificates For Payments	$278,537.55
10. Current Payment Due	$577,403.79
11. Balance to Finish, Plus Retainage	$1,634,555.16

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	$0.00	$6,000.00
Total Approved this Month	$0.00	$0.00
TOTALS	$0.00	$6,000.00
Net Changes By Change Order	**-$6,000.00**	

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: Cody R. [illegible] Date: 1/5/2026

State of: Mississippi County of: Simpson

Subscribed and sworn to before me this 5th day of January 2026

Notary Public: Madelynn Cliburn Zattoni

My Commission expires: January 29, 2029

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 430605 MADELYNN CLIBURN ZATTONI Commission Expires Jan. 29, 2029 SIMPSON COUNTY

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 **$577,403.79**

(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: 1/9/2026

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

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

Invoice # : H25073-04

Application No. : JB App #4
Application Date : 01/05/26
Period From: 12/01/25
Period To: 12/31/25
External Contract No.: B-11042

Contract : H25073- Ridgeland Colony Park Blvd Water & Sewer 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
32	48" Diamater Precast Concrete Manhole (16'-18')	EA	2.00	$15,000.00	$30,000.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$30,000.00	0.00%
33	48" Diameter Precast Concrete Manhole (18'-20')	EA	0.00	$17,800.00	$0.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$0.00	0.00%
34	48" Diameter Precast Concrete Manhole (20'-22')	EA	0.00	$17,900.00	$0.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$0.00	0.00%
35	48" Diameter Precast Concrete Manhole (22'-24')	EA	0.00	$22,000.00	$0.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$0.00	0.00%
36	Connect 2" Force Main To New S.S. Manhole	EA	1.00	$750.00	$750.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$750.00	0.00%
37	Extend 2" SCH. 40 PVC Force Main	LF	34.00	$15.00	$510.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$510.00	0.00%
38	Cap Existing 2" Force Main	EA	1.00	$100.00	$100.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$100.00	0.00%
39	Undercut Excavation	CY	100.00	$15.00	$1,500.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$1,500.00	0.00%
40	Select Bedding Material	CY	600.00	$75.00	$45,000.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$45,000.00	0.00%
41	610 Crushed Limestone	TON	20.00	$80.00	$1,600.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$1,600.00	0.00%
42	Permanent Grassing (Seeding)	AC	7.00	$3,050.00	$21,350.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$21,350.00	0.00%
43	Solid Sod	SY	2,275.00	$12.60	$28,665.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$28,665.00	0.00%
44	Replacement of Ex. Water Line	LF	60.00	$45.00	$2,700.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$2,700.00	0.00%
CO1.1	Mobilization (Additional for Open Cut)	LS	1.00	$108,756.50	$108,756.50	0.10	0.10	0.20	$10,875.65	$10,875.65	0.00	$21,751.30	$87,005.20	20.00%
CO1.2	Clearing and Grubbing (Open Cut Site)	LS	1.00	$31,450.00	$31,450.00	1.00	0.00	1.00	$31,450.00	$0.00	0.00	$31,450.00	$0.00	100.00%
CO1.3	12" SDR 26 Sanitary Sewer Line, (22' and Deeper)	LF	622.00	$208.00	$129,376.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$129,376.00	0.00%
CO1.4	Excavate and Bench for 12" Sanitary Sewer Line	LS	1.00	$132,318.00	$132,318.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$132,318.00	0.00%
CO1.5	Backfill Bench Area	LS	1.00	$79,480.00	$79,480.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$79,480.00	0.00%
CO1.6	24" Steel Casing (Bored)	LF	825.00	$1,010.00	$833,250.00	60.00	240.00	300.00	$60,600.00	$242,400.00	45,118.50	$348,118.50	$485,131.50	36.36%
CO1.7	48" Diameter Precast Concrete Manhole (12'-14')	EA	1.00	$10,800.00	$10,800.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$10,800.00	0.00%
CO1.8	48" Diameter Precast Concrete Manhole (14'-16')	EA	2.00	$12,280.00	$24,560.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$24,560.00	0.00%
CO1.9	48" Diameter Precast Concrete Manhole (24'-26')	EA	2.00	$25,180.00	$50,360.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$50,360.00	0.00%
CO1.10	60" to 48" Diameter Transition Precast Concrete Manhole (36'	EA	1.00	$38,220.00	$38,220.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$38,220.00	0.00%
CO1.11	60" to 48" Diameter Transition Precast Concrete Manhole (42'	EA	1.00	$43,680.00	$43,680.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$43,680.00	0.00%
Grand Totals					**$2,490,496.50**				**$193,886.65**	**$605,785.15**	**$56,269.54**	**$855,941.34**	**$1,634,555.16**	**34.37%**

CONTINUATION SHEET

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

Invoice # : H25073-04

Application No. : JB App #4
Application Date : 01/05/26
Period From: 12/01/25
Period To: 12/31/25
External Contract No.: B-11042

Contract : H25073- Ridgeland Colony Park Blvd Water & Sewer 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
1	Mobilization	LS	1.00	$127,830.00	$127,830.00	0.20	0.30	0.50	$25,566.00	$38,349.00	0.00	$63,915.00	$63,915.00	50.00%
2	Clearing & Grubbing	LS	1.00	$55,000.00	$55,000.00	1.00	0.00	1.00	$55,000.00	$0.00	0.00	$55,000.00	$0.00	100.00%
3	Silt Fence	LF	4,400.00	$4.50	$19,800.00	2,310.00	209.00	2,519.00	$10,395.00	$940.50	0.00	$11,335.50	$8,464.50	57.25%
4	12" Wattles	LF	500.00	$6.20	$3,100.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$3,100.00	0.00%
5	Cap Existing 8" Water Main	EA	2.00	$1,000.00	$2,000.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$2,000.00	0.00%
6	Cap 12" Water Main	EA	1.00	$700.00	$700.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$700.00	0.00%
7	Cap & Abandon Existing Water Main (Hot)	EA	1.00	$2,300.00	$2,300.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$2,300.00	0.00%
8	Connection To Existing Water Line (Cold Tap)	EA	1.00	$8,950.00	$8,950.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$8,950.00	0.00%
9	8" C-900 Water Main (Open Cut)	LF	20.00	$45.00	$900.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$900.00	0.00%
10	8" X 8" Tapping Sleeve & 8" Valve	EA	1.00	$6,150.00	$6,150.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$6,150.00	0.00%
11	12" C-900 Water Main (Open Cut)	LF	2,116.00	$65.50	$138,598.00	0.00	1,940.00	1,940.00	$0.00	$127,070.00	0.00	$127,070.00	$11,528.00	91.68%
12	12" C-900 Water Main (In Casing)	LF	220.00	$190.00	$41,800.00	0.00	280.00	280.00	$0.00	$53,200.00	0.00	$53,200.00	$-11,400.00	127.27%
13	24" Steel Casing (Open Cut)	LF	180.00	$290.00	$52,200.00	0.00	220.00	220.00	$0.00	$63,800.00	0.00	$63,800.00	$-11,600.00	122.22%
14	12" End Of Line Assembly	EA	3.00	$850.00	$2,550.00	0.00	2.00	2.00	$0.00	$1,700.00	0.00	$1,700.00	$850.00	66.67%
15	12" Gate Valve Assembly	EA	12.00	$4,350.00	$52,200.00	0.00	7.00	7.00	$0.00	$30,450.00	11,151.04	$41,601.04	$10,598.96	58.33%
16	Fire Hydrant Assembly (Incl. Valve, Etc.)	EA	5.00	$7,400.00	$37,000.00	0.00	5.00	5.00	$0.00	$37,000.00	0.00	$37,000.00	$0.00	100.00%
17	Demolition Of Existing Sanitary Sewer Manhole	EA	2.00	$1,300.00	$2,600.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$2,600.00	0.00%
18	Cap Existing 8" Sanitary Sewer Line	EA	1.00	$800.00	$800.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$800.00	0.00%
19	Connect Existing 8" Sanitary Sewer To New Manhole	EA	2.00	$2,000.00	$4,000.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$4,000.00	0.00%
20	Connection To Existing Manhole	EA	1.00	$30,000.00	$30,000.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$30,000.00	0.00%
21	12" I.D. HDPE DR 11 Sewer Main (Directional Bore)	LF	0.00	$860.00	$0.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$0.00	0.00%
22	12" SDR 26 Sanitary Sewer Line, (8'-10')	LF	28.00	$87.00	$2,436.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$2,436.00	0.00%
23	12" SDR 26 Sanitary Sewer Line, (10'-12')	LF	118.00	$93.00	$10,974.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$10,974.00	0.00%
24	12" SDR 26 Sanitary Sewer Line, (12'-14')	LF	317.00	$108.00	$34,236.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$34,236.00	0.00%
25	12" SDR 26 Sanitary Sewer Line, (14'-16')	LF	366.00	$113.00	$41,358.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$41,358.00	0.00%
26	12" SDR 26 Sanitary Sewer Line, (16'-18')	LF	396.00	$120.00	$47,520.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$47,520.00	0.00%
27	12" SDR 26 Sanitary Sewer Line, (18'-20')	LF	148.00	$135.00	$19,980.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$19,980.00	0.00%
28	12" SDR 26 Sanitary Sewer Line, (20'-22')	LF	161.00	$149.00	$23,989.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$23,989.00	0.00%
29	12" SDR 26 Sanitary Sewer Line, (In Casing)	LF	765.00	$140.00	$107,100.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$107,100.00	0.00%
30	24" Steel Casing (Bored)	LF	0.00	$890.00	$0.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$0.00	0.00%
31	48" Diameter Precast Concrete Manhole (10'-12')	EA	0.00	$9,000.00	$0.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$0.00	0.00%

MATERIAL INVENTORY

Project: 2025 Colony Park Blvd, Water & Sewer Improvements
Name of Contractor: Hemphill Construction Co., Inc.
Periodic Estimate: No. 4

Description of Item	Received Previous	Received Current	Total Received	Total Used	Total Stored	Unit Price	Total Cost of Unit
24" Steel Casing (for Gravity Sewer)	765	-	765	240	525	$ 85.94	$ 45,118.50
12" MJ Gate Valve	-	11	11	7	4	$ 2,787.76	$ 11,151.04
TOTAL							**$ 56,269.54**

EAGLE PIPE AND SUPPLY

450 Industrial Drive
Jackson MS 39209

Your single source for water, sewer, gas, drainage and erosion control needs.

RECEIVED
DEC 11 2025

INVOICE

Date	Account #	Invoice #	Due Date
12/10/2025	H25073	76492	1/9/2026

FAX	PHONE
601-487-7474	601-487-7473

RECEIVED

BILL TO:

Hemphill Construction Company, Inc. Inc.
PO Drawer 879
Florence, MS 39073

SHIP TO:

H25073 - Colony Park
Chad Phelps - 601-750-3232
Highland Colony close to Topgolf
Ridgeland, MS
MPC# MP-31174471

PO or JOB #	TERMS	REP	ORDER DATE	VIA	F.O.B.	JOB/PROJECT
H25073 / Cody	1% 10 Net 30	NRP	12/3/2025	Eagle Truck	Jobsite	H25073 - Ridgeland Sewer - Colon...

QTY	U/M	DESCRIPTION	UNIT	EXT
11	ea	12in MJ x MJ gate valve - resilient wedge - open left - non-rising stem - 2in operating nut - stainless steel bolts and nuts - EPDM gasketing - part number TBD (Mueller) ** note: MJ x MJ connections ** —	2,787.76	30,665.36

(11) - H25073-101640-04

CR

Please make your check payable to Eagle Pipe and Supply, LLC and remit to the above address.
Terms are Net 30 days. All past due accounts are subject to a finance charge of 1.5% per month (18% per annum).
We will not accept goods returned without permission and then goods are subject to inspection for decision on possible credit.
To avoid late fees, allow 5 or more days for postal delivery.

Payments on account with a credit card will incur a 4% transaction fee.

Subtotal:	**$30,665.36**
Payments/Credits	**$0.00**
Sales Tax: (0.0%)	**$0.00**
Balance Due	**$30,665.36**

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

HEMPHILL CONSTRUCTION COMPANY
FLORENCE, MS SINCE 1963

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

Municipal & Public Works Construction Heavy & Highway Construction

January 05, 2026

Benchmark Engineering & Surveying, LLC
101 Highpointe Court, Suite B
Brandon, MS 39042

Attn: Matthew Miller

Re: Ridgeland Colony Park Blvd Water & Sewer Improvements
Job Number: H25073
Substantial Completion Date: September 17, 2026

Dear Sir:

Hemphill Construction Co., Inc. respectfully requests that a Certificate of Deposit in the amount of $40,000.00 be placed with the Owner in compliance with Section 31-5-15 of Mississippi Code of 1972 in lieu of retainage or any part thereof to be withheld.

Your consideration in this matter will be appreciated.

Please, file this letter, power of attorney, and certificate of deposit until the end of the project. Upon completion of the project, we will request the return of the packet. Thank you.

Sincerely,

HEMPHILL CONSTRUCTION CO., INC.

Richard A. Rula
President

RAR: mz

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

RECEIPT OF TIME DEPOSIT
FIXED RATE

PriorityOne MEMBER FDIC

ACCOUNT TITLE AND ADDRESS

HEMPHILL CONSTRUCTION CO INC
H25073
1858 HIGHWAY 49 S
FLORENCE, MS 39073

ALTERNATE ACCOUNT ADDRESS
PO BOX 879
FLORENCE, MS 39073
Effective Date or Time Period: 06/23/2016

ACCOUNT OPEN DATE	ACCOUNT NUMBER	OWNERSHIP TYPE	PRODUCT NAME	INITIAL DEPOSIT
January 5, 2026	130310178	Corporation	COMMERC 6-11 MONTH	$40,000.00

TERM	MATURITY DATE	RENEWAL OPTION	CURRENT RATE	INTEREST PAYMENT	
255 Days	September 17, 2026	Automatic at Maturity	3.010%	Capitalize	

RATE INFORMATION. The interest rate on your account is 3.0100% with an annual percentage yield of 3.03%.
You will be paid this interest rate until maturity.

COMPOUNDING AND CREDITING. Interest will be compounded every 6 months and will be credited to the account every 6 months.
The annual percentage yield assumes interest will remain on deposit until maturity. A withdrawal will reduce earnings. If interest is credited to another account or paid to you by check, this may reduce earnings and may negate the effect of interest compounding. If you close your account before interest is credited, you will not receive the accrued interest.

EARLY WITHDRAWAL PROVISIONS. We may impose a penalty if you withdraw any or all of the deposited funds before the maturity date. The fee imposed will equal 90 days of interest.

RENEWAL POLICIES. Your account will automatically renew at maturity. You will have a grace period of 10 calendar days after the maturity date to withdraw the funds in the account without being charged an early withdrawal penalty.

INTEREST PAYMENT. Interest will be added every 6 months to the principal of this Certificate.

One Signer Required for Withdrawals.

This is a receipt of transaction only and is non-negotiable, non-transferable, non-assignable, except upon the books of the Bank. See the account documents provided to you prior to, or at the time of, opening the account for additional Terms and Conditions concerning your Certificate.

© TruStage Compliance Solutions 2001-2025

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, that the undersigned Hemphill Construction Company., Inc., does hereby irrevocably appoint and authorize, Gene F. McGee, Mayor, as the Attorney-in-fact for the undersigned, to endorse for and in the name and stead of the undersigned securities described as Certificate of Deposit #130310178 issued by Priority One Bank, for $40,000.00 and cash and collect said securities in the event of default by the undersigned in the performance of public contract: Ridgeland Colony Park Blvd Water & Sewer Improvements

It being expressly understood that the above appointment and authorization is for the sole purpose of effecting compliance with the requirements of Section 31-5-15, Mississippi Code of 1972, re-complied and amended, as related to deposit of securities by public contracts in lieu of public contract retainage.
Signed, sealed and given at Florence, Mississippi this 5th day of January, 2026.

HEMPHILL CONSTRUCTION CO., INC.

Attest: _____
Secretary

By: _____
President

ACKNOWLEDGMENT

STATE OF MISSISSIPPI
COUNTY OF SIMPSON

Personally appeared before me the within named Richard A. Rula, who stated that he is President of Hemphill Construction Co., Inc. and that for and in behalf of said company that he executed, signed and delivered the foregoing instrument as the act and deed of said company and that he was at the time of the execution thereof authorized so to do.

5th day of January, A.D. 2026.

_____
Notary Public

My Commission expires: January 29, 2028

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 430605 MADELYNN CLIBURN ZATTONI Commission Expires Jan. 29, 2028 SIMPSON COUNTY

Receipt and Acceptance of the Power of Attorney

STATE OF MISSISSIPPI
COUNTY OF Rankin

I, Brian Perkins, do hereby certify that I am Personal Banker, for the within named institution which issued the securities described herein, and further certify that receipt of the forgoing instrument is hereby acknowledged and has been duly noted in the records of this institution, further, that no payment of said securities will be made by this institution except upon receipt of said securities endorsed by the within named and designated Attorney, or until said Attorney does by written notice revoke this instrument.

Witness my hand and seal this 5th day of January, 2026 in the City of Richland, State of Mississippi.

Priority One Bank
Name of Insuring Institution

WITNESS: _____

By: _____

CONTRACT FOR ENGINEERING SERVICES
FOR
EAST LAKE HARBOUR DRIVE MULTI-USE TRAIL
BY AND BETWEEN THE
CITY OF RIDGELAND
AND
NEEL-SCHAFFER, INC.

This CONTRACT entered into this _____ day of _____ 2025, by and between the City of Ridgeland, MS, hereafter called "OWNER", and Neel-Schaffer, Inc., hereafter called the "ENGINEER".

I. DESCRIPTION OF SERVICES:

OWNER intends to engage the ENGINEER to provide professional engineering services for completion of East Lake Harbour Multi-Use Trail. A description of the project is described in Exhibit A – Project Description and the project location is illustrated in Exhibit A-1 Project Location Map.

II. PAYMENT FOR SERVICES

The ENGINEER will be compensated for professional services by the OWNER as provided for in Exhibit D – Payments to the Engineer.

III. TERMS AND ACCEPTANCE

This CONTRACT shall remain in effect until completion of project closeout. This CONTRACT, along with the below listed exhibits represents the complete agreement between OWNER and ENGINEER and may only be amended, supplemented, modified, or canceled by a duly executed written instrument.

Exhibit A – Project Description
Exhibit A-1 – Project Location Map
Exhibit B – Scope of Services
Exhibit C – Project Schedule
Exhibit D – Payments to the Engineer
Exhibit E – General Terms and Conditions

IN WITNESS WHEREOF, the parties hereto have made and executed this CONTRACT as of the day and year firstabove written.

CITY OF RIDGELAND	**NEEL-SCHAFFER, INC.**
BY: _____	**BY:** _____
TITLE: _____	**TITLE:** Vice President
DATE: _____	**DATE:** 11-26-25

EXHIBIT A

PROJECT DESCRIPTION

East Lake Harbour Drive Multi-Use Trail

This proposed 10 foot wide multi-use path will run approximately 1 mile and connect the path west of Old Canton Rd. along Lake Harbour Drive to the bicycle path that crosses the Ross Barnett Reservoir along Spillway Rd. In doing so, it will create a continuous connection between Ridgeland and Madison County to Flowood and Rankin County. The project is identified in the 2045 Metropolitan Transportation Plan and serves as a critical link in the regional path network.

The path will provide direct access from nearby apartments and residential neighborhoods to retail centers, medical facilities, dining establishments, grocery stores, and recreational amenities. By completing this segment, the project will establish a vital east-west and north-south pedestrian corridor through Ridgeland, supporting both local mobility and regional connectivity.

Importantly, this connection will significantly improve pedestrian and cyclist safety by providing a dedicated, off-road facility in an area currently characterized by high traffic volumes and limited pedestrian infrastructure.

EXHIBIT A-1

E. Lake Harbor Drive

Multi-Use Path

the city of RIDGELAND

EXHIBIT B

SCOPE OF SERVICES

East Lake Harbour Drive Multi-Use Trail

The following engineering services shall be performed by the CONSULTANT on behalf of the Local Public Agency (LPA) in accordance with this CONTRACT at the direction of the LPA, unless otherwise modified by the Mississippi Department of Transportation (MDOT).

A project schedule is attached. Work progression is to proceed in accordance with the attached agreed project schedule. The following engineering services shall be performed by the CONSULTANT in accordance with this CONTRACT and the latest Project Development Manual (PDM) for the LPA at the time of the execution of this contract. Where this CONTRACT and the PDM differ, the PDM shall govern.

A monthly status report along with an updated project schedule is required. This report is to be submitted by the 7th of each month to the LPA for their signature and then submitted to the District LPA Coordinator. This monthly report is to be submitted by the CONSULTANT and will update the LPA on the status of the project. Recent milestones in plan development, such as the submittal of plans for review, shall be documented. Also, the target dates for the future milestones should be included.

TYPICAL ITEMS/MATERIALS PROVIDED BY THE LPA:

Based upon availability, the LPA will provide within normal resources of the LPA, the following:

1. Maps, aerial photographs, and other cartographic items as may be available;

2. Available old construction plans, drawings, and maps pertinent to the project;

3. Copies of previous studies/analyses, environmental assessments, conceptual plan, and other information pertaining to the project;

4. Names, addresses, and telephone numbers of points of contact which may prove useful to the CONSULTANT in conducting this analysis;

5. A single point of contact within the LPA for day-to-day coordination of each CONTRACT;

6. Computer files (depending on availability) may include Computer Aided Design and Drafting (CADD) files, GIS data, or Survey Control Points set by other Surveyors on or near the project employed by the LPA;

GENERAL REQUIREMENTS:

As directed, the CONSULTANT shall provide engineering/technical assistance to perform specific assignments requiring needed expertise or staff resources unavailable to the LPA.

Manuals, guides, and specifications applicable to this CONTRACT shall be those approved and adopted by the MDOT and in effect on the effective date this CONTRACT unless otherwise specified in the CONTRACT or subsequently directed by the MDOT during the course of this CONTRACT.

The design of roadways shall be in compliance with the MDOT Roadway Design Manual, and supplemented with updated design policies as described in design memos, American Association of State Highway and Transportation Officials (AASHTO)'s Policy on Geometric Design Of Highways and Streets; AASHTO Guide for the Development of Bicycle Facilities; Draft ADA Public Right of Way Accessibility Guidelines (PROWAG); MDOT Standard Drawings (roadway and bridge), MDOT Roadway CADD Manual; MDOT Standard Specifications for Road and Bridge Construction; Manual on Uniform Traffic Control Devices (MUTCD); MDOT Access Management Policy; and MDOT Survey Manual. The latest edition of the aforementioned documents shall be used.

This project shall be performed using English units.

The CONSULTANT shall not begin work in any phase of this CONTRACT until a written NOTICE TO PROCEED (NTP) for that individual phase has been issued. The LPA reserves the right to not issue a NTP until work in the previous phase has been completed.

All preliminary plans shall be marked "PRELIMINARY, NOT FOR CONSTRUCTION" on each sheet. Once plans are complete, the "PRELIMINARY" markings shall be removed, and the Roadway Title sheet shall be signed and sealed/stamped by the CONSULTANT's engineer. If the scope of the CONSULTANT's work is limited to certain aspects of the plans, the scope shall be briefly noted near the seal/stamp (e.g., "ROADWAY AND LIGHTING ONLY" or "BRIDGE AND RETAINING WALL ONLY"). If multiple CONSULTANTS develop the plans, each firm shall sign and seal/stamp the title sheet.

It is the responsibility of the CONSULTANT to request and receive approval from the LPA's Project Manager prior to making any changes to plans developed under this contract. This requirement includes plans developed by any subconsultants.

Other provisions herein notwithstanding, in emergencies due to bridge damage, verbal NTP with a follow-up letter of authorization may be given to the CONSULTANT by the LPA, or designee, to assess the damage, make recommendations for remedial safety measures and obtain essential information for preparing an estimate of time and cost.

As a minimum, the Scope of Work shall be divided into four phases as follows:

ENVIRONMENTAL CLEARANCE

This study shall meet the requirements of the National Environmental Quality Act 23 CFR-771 and FHWA TA 6640.8A and applicable executive orders. Project is considered a Categorical Exclusion and the required ENV-160 will be submitted to MDOT.

FIELD REVIEW/ OFFICE REVIEW PLANS:

Roadway plans shall conform to the MDOT Roadway Design Division's CADD specifications as described in the MDOT Roadway Design Division's CADD User's Manual. Field review plans will include the extension of existing cross drains. If calculations show that structures are insufficient to meet regulations and AASHTO standards, the consultant shall provide recommendations.
Unless stated otherwise in the CONTRACT, the following specific requirements are typical for this phase:

Part 1 - PRE-DESIGN CONFERENCE

The purpose of the conference is to discuss LPA procedures, contract administration, data required by this CONTRACT, the design criteria, and other matters as the parties deem necessary. After the Pre-Design Conference, the Project Director shall authorize the CONSULTANT to proceed with the preparation of the conceptual design plans.

Part 2 – FIELD SURVEY

The CONSULTANT shall survey the project utilizing standard surveying practices as required to prepare plans in accordance with the current MDOT Design Manuals, MDOT Design Memos, MDOT Standard Drawings and Special Design Sheets. The work shall be performed in accordance with the current MDOT *Survey Manual*, unless specifically instructed otherwise in the Work Assignment, and with any additional instructions or requests as specified by the LPA:

Part 3 – FIELD REVIEW/OFFICE REVIEW PLANS

The CONSULTANT shall then prepare and submit plans in accordance with the LPA'S format. The plans shall contain, as a minimum:

A. ROADWAY PLANS: Title sheet, typical sections, preliminary listing of pay items, plan and profile sheets showing all geometrics, profile grades, construction limits, cross-sections, preliminary pavement marking sheets, size and location of all drainage structures, as well as any traffic control that will be required during construction.

After the Field Review/Office Review plans are complete, the CONSULTANT shall submit one (1) set of reproducible plans and quantity calculations in 8.5"x11" format for review by the LPA. A pdf file of the quantity calculations shall also be submitted. A final Office Review will be required and the CONSULTANT shall be required to attend. Allow approximately three (3) weeks from the submittal date of the reproducibles for scheduling and completing the Office Review. In the office review, the LPA shall review and mark the plans with all required revisions.

After the Field Review/Office Review is conducted, the CONSULTANT shall provide the LPA with a written updated construction cost estimate. This estimate shall be based on the plan quantities and historical cost data for the pay items.

Part 4 - FINAL CONTRACT PLANS

The final contract plans shall include information such as, but not limited to:

A. ROADWAY PLANS: Title sheet; detailed index; general notes; typical sections; summary of quantities; estimated quantities; plan sheets; special design sheets; traffic control plan; and estimated quantities; detailed pavement marking sheets, final cross-sections; water/sewer replacement plans, and all notes and data used to develop the plans.

B. Submittal: Unless otherwise specified in the CONTRACT, after all revisions have been made, the CONSULTANT shall submit the final contract plans including all design, special provisions, estimates of cost and revised quantity computations (2 sets) The design computations shall be legible, neat and orderly, and properly identified and referenced. All analysis computations and pertinent sketches are understood to be part of the design computations.

The final contract plans shall be accompanied by a written certification and completed checklist from the CONSULTANT that a detailed check of the plans, including quantity computations, has been made prior to submission. The CONSULTANT shall submit a list of all comments, the resolution to the comments, and one (1) PDF scan of the marked-up plans used to complete the CONSULTANT's internal quality control review to confirm that a detailed review has been performed by the CONSULTANT prior to final contract plans submittal. The plans may not be accepted without this written certification and completed checklist.

Final contract plans shall be submitted as original drawings.

All related electronic files shall be submitted with original drawings on CD/DVD with a project description (including Project Number, Route, and County) and the words "Final Plans," and the date written on the exterior of the disk. In lieu of CD/DVD, the CONSULTANT may transmit the files by FTP or e-mail. The electronic CADD files may be in a compressed (zipped) format.

The CONSULTANT shall prepare all special provisions pertinent to the intent of the plans unless the LPA has on hand suitable special provisions that will be used.

The CONSULTANT will be responsible for updating the PS&E for routine changes and updates to policies and standards one time after the final PS&E is submitted, at the direction of the LPA.

C. PERMANENT SIGNING PLANS AND DETAILS:

Permanent signing plans and details for new construction projects shall be developed in accordance with the requirements of the MUTCD, MDOT signing policies and practices and at the direction of the Roadway Design Division Engineer, while in consultation with the Traffic Engineering Division.

PS&E ASSEMBLY:

Submittal and authorization of the PS&E Assembly is the final stage of project development. The LPA must obtain authorization of the PS&E Assembly prior to advertising the project.

The CONSULTANT shall submit to MDOT all necessary documentation as set forth in the latest edition of the Project Development Manual for Local Public Agencies.

BID DOCUMENT PREPARATION:

The CONSULTANT shall prepare all special provisions pertinent to the intent of the plans. Once the PS&E Assembly has been approved by MDOT and the authorization to advertise for bids has been obtained, the CONSULTANT shall be notified to advise the LPA that the legal notice for advertising for bids can be submitted for publication. The CONSULTANT shall issue plans and proposals to prospective bidders during the advertising period and shall attend the letting and assist in tabulation and evaluation of bids.

Exhibit C East Lake Harbour Drive MUT Schedule

15-Dec-25
Begin Project

01-Dec-26
Complete Project

Task ID	Task Name	Start Date	End Date	Duration (In Days)
1 - Environmental				
1.1	ENV-160	1/1/2026	4/1/2026	
2 - Field Survey		12/15/2025	4/1/2026	
3- Engineering Design				
3.1	Phase A Right-of-Way Plans	3/1/2026	6/1/2026	
3.2	Phase B Final Construction Plans	6/1/2026	9/1/2026	
4 - PS&E, Bid, Advertise and Award Construction Contract		9/1/2026	12/1/2026	
5 - Construction		3/1/2027	9/1/2027	

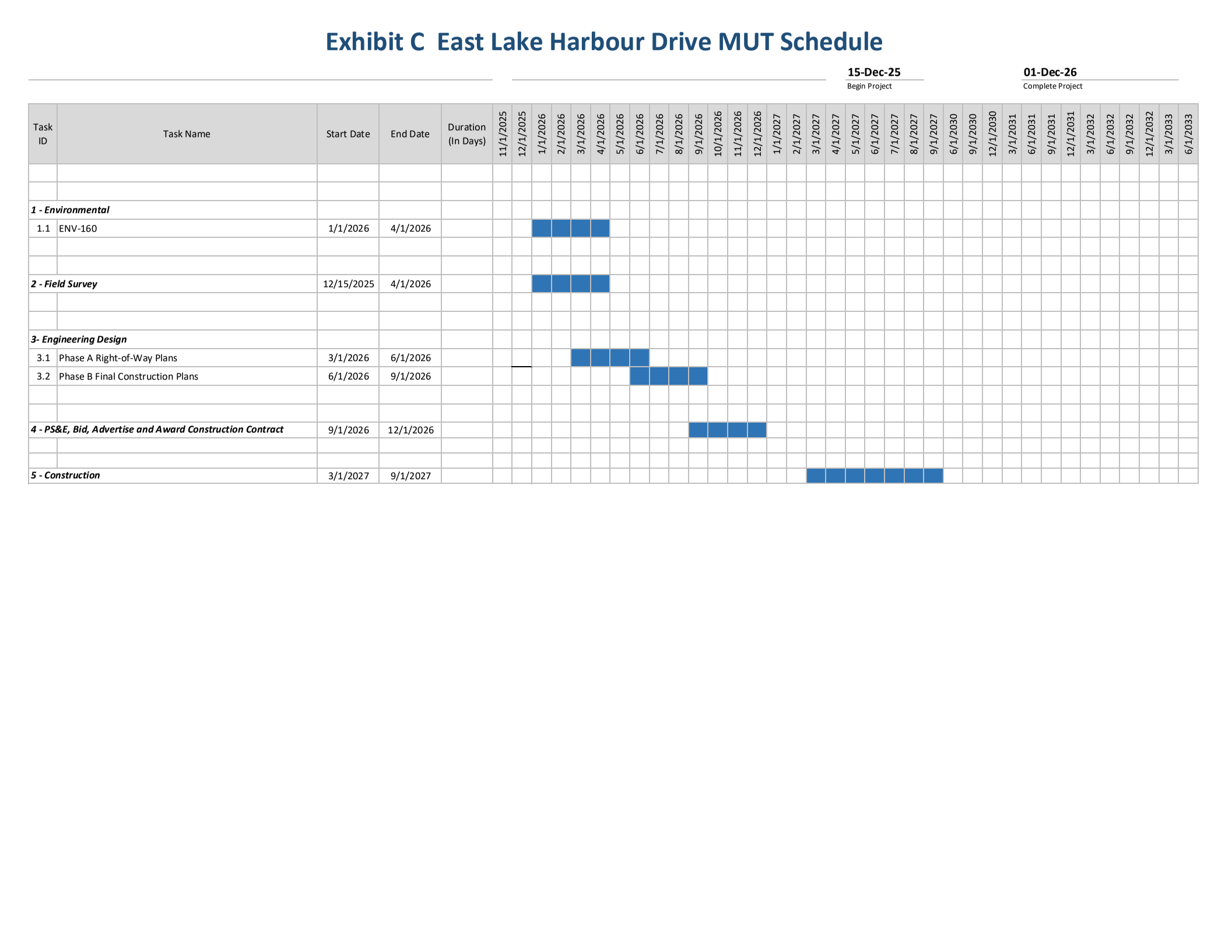

EXHIBIT D

PAYMENTS TO ENGINEER

1.1 Payments to Engineer

Owner will pay **ENGINEER** for Services rendered under Section 1, as supplemented by Exhibit B, "Scope of Work", the following amounts:

1.1.1 For Basic Services a *Lump Sum fee of $190,000.00*

1.1.2 For Additional Services. ***OWNER*** *shall pay* ***ENGINEER*** *for Additional Services rendered under Section 2 on the basis of* ***ENGINEER's*** *Direct Labor Costs times a factor of 2.80 plus a fee equal to 12% of the total labor amount and Reimbursable Expenses. Payments to* ***ENGINEER*** *for Additional Services shall be made in accordance with paragraph 5.2 of this* ***Agreement****.*

1.1.3 Payments to **ENGINEER** by **OWNER** are not contingent on any factor except **ENGINEER's** ability to provide services in a manner consistent with that standard of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions.

Payments to **ENGINEER** by **OWNER** specifically are not contingent on **OWNER's**
receipt of grants for the **Project** or **OWNER's** decision to suspend or cancel the **Project**.

EXHIBIT E
GENERAL TERMS AND CONDITIONS
PROFESSIONAL SERVICES

1. **Relationship between Consultant and Client**. Neel-Schaffer, Inc. ("Consultant") shall serve as the Client's professional consultant in those phases of the Project to which this Agreement applies. The relationship is that of a buyer and seller of professional services and it is understood that the parties have not entered into any joint venture or partnership with the other. Consultant shall not be considered to be the agent or fiduciary of the Client.

2. **Responsibility of Consultant**. Consultant will perform services under this Agreement in a manner consistent with that standard of care and skill ordinarily exercised by members of the same profession currently practicing in the same locality under similar conditions (the "Standard of Care"). No other representation, warranty or guarantee, express or implied, is included or intended in this Agreement or in any report, opinion, document, or otherwise.

3. **Responsibility of the Client**. Client shall provide all information and criteria as to its requirements for the Project, including budgetary limitations. Consultant shall be entitled to rely upon the accuracy and completeness of any and all information provided by Client. If applicable to the scope of work, Client shall arrange for Consultant to enter upon public and private property and obtain all necessary approvals required from all governmental authorities having jurisdiction over the Project. Client shall provide reasonable notice to Consultant whenever Client becomes aware of any development that affects the scope or timing of Consultant's services.

   Client shall notify the Consultant of any deficiency in the Consultant's services of which the Client becomes aware, so that Consultant may take measures to minimize the consequences of such deficiency. Client's failure to notify the Consultant shall relieve the Consultant of any liability for costs to remedy the deficiency above the sum such remedy would have cost had prompt notification been given when such defects were first discovered.

4. **Construction Phase Services**. If Consultant's scope of services includes the observation and monitoring of work performed by Client's other contractors, Consultant shall provide personnel to observe and monitor the work in accordance with the Standard of Care in order to ascertain that it is being performed in general conformance with the plans and specifications. Consultant shall not supervise, direct, or have control over any construction contractor's work. Consultant shall not have authority over or responsibility for construction means, methods, techniques, sequences or procedures or for safety precautions and programs in connection with the work of the construction contractor. Consultant does not guarantee the performance of the construction contractor and does not assume responsibility for the contractor's failure to furnish and perform its work in accordance with the plans and specifications.

5. **Ownership of Documents**. All reports, drawings, specifications, data, calculations, notes, and other documents, including those in electronic form prepared by Consultant are instruments of Consultant's service that shall remain the property of Consultant. Client agrees not to use the deliverables for projects other than the Project for which the documents were prepared by Consultant, or for future modifications to the Project, without Consultant's express written consent. Any reuse or distribution to third parties without such express written permission or project-specific adaptation by Consultant will be at the Client's sole risk and without liability to Consultant or its employees, subsidiaries, and subconsultants.

6. **Opinion of Costs**. When required as a part of its scope of services, Consultant will furnish opinions or estimates of construction cost on the basis of Consultant's experience and qualifications, but Consultant does not guarantee the accuracy of such estimates. The parties recognize that Consultant has no control over the cost of labor, material, equipment, or services furnished by others or over market conditions or contractors' methods of determining prices.

7. **Suspension of Services**. Client may, at any time, by written notice, suspend the services of Consultant. Upon receipt of such notice, Consultant shall take all reasonable steps to mitigate costs allocable to the suspended services. Client, however, shall pay all reasonable and necessary costs associated with such suspension including the cost of assembling documents, personnel and equipment, rescheduling or reassignment costs necessary to maintain continuity and the staff required to resume the services upon expiration of the suspension.

8. **Termination**. This Agreement may be terminated by either party upon 30 days' written to the other party. Upon such termination, Client shall pay Consultant for all services performed up to the date of termination. If Client is the terminating party, Client shall pay Consultant all reasonable cost and expenses incurred by Consultant in effecting the termination, including but not limited to non-cancellable commitments and demobilization costs, if any.

EXHIBIT E
GENERAL TERMS AND CONDITIONS
PROFESSIONAL SERVICES

9. **Indemnification**. Consultant shall indemnify and hold harmless Client from and against those damages and costs (including reasonable attorneys' fees) that Client incurs as a result of third party claims for personal injury or property damage to the extent caused by the negligent acts, errors or omissions of Consultant.

   To the fullest extent permitted by law, Client shall indemnify and hold harmless Consultant from and against those damages and costs (including reasonable attorneys' fees) that Consultant incurs as a result of third party claims for personal injury or property damage to the extent caused by the negligent acts, errors or omissions of Client.

10. **Legal Proceedings**. In the event Consultant or its employees are required by Client to provide testimony, answer interrogatories, produce documents or otherwise provide information in relation to any litigation, arbitration, proceeding or other inquiry arising out of Consultant's services, where Consultant is not a party to such proceeding, Client will compensate Consultant for its services and reimburse Consultant for all related direct costs incurred in connection with providing such testimony or information.

11. **Successors and Assigns**. The terms of this Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and assigns; provided however, that neither party shall assign this Agreement in whole or in part without the prior written consent of the other party.

12. **Insurance**. Consultant agrees to maintain the following insurance coverage with the following limits of insurance during the performance of Consultant's work hereunder:

    (a) Commercial General Liability insurance with standard ISO coverage and available limits of $1,000,000 per occurrence and $2,000,000 general aggregate;
    (b) Automobile Liability insurance with standard ISO coverage and available combined single limits of $1,000,000 per accident;
    (c) Worker's Compensation insurance with limits as required by statute and Employer's Liability insurance with limits of $1,000,000 per employee for bodily injury by accident/$1,000,000 per employee for bodily injury by disease/$1,000,000 policy limit for disease; and
    (d) Professional Liability insurance covering the Consultant's negligent acts, errors, or omissions in the performance of professional services with available limits of $1,000,000 per claim and annual aggregate.

    Consultant shall provide a certificate of insurance evidencing such insurance coverage to Client prior to the start of Consultant's work and annually upon renewal of coverage. Consultant shall cause Client to be named as an additional insured on Consultant's commercial general liability and auto liability policies, which shall be primary and noncontributory.

13. **Consequential Damages**. Neither Client nor Consultant shall be liable to the other or shall make any claim for any special, incidental, indirect or consequential damages arising out of, or connected in any way to the Project or this Agreement. This mutual waiver includes, but is not limited to, damages related to loss of use, loss of profits, loss of income, loss of reputation, loss of business or diminution of property value and shall apply regardless of legal theory such damages are alleged including negligence, strict liability, breach of contract and breach of warranty.

14. **Payment.** Unless agreed to otherwise, Consultant shall submit monthly invoices to the Client. Payment in full shall be due upon receipt of the invoice. Payment of any invoices by the Client shall be taken to mean that the Client is satisfied with the Consultant's services to the date of the payment and is not aware of any deficiencies in those services. If payments are delinquent after 30 days from invoice date, the Client agrees to pay interest on the unpaid balance at the rate of one percent (1%) per month. If the Client fails to make payments when due; then Consultant, after giving seven (7) days written notice to the Client, may suspend services until the Client has paid in full all amounts due for services, expenses, and other related charges without recourse to the Client for loss or damage caused by such suspension. Payment for Consultant's services is not contingent on any factor, except the Consultant's ability to provide services in a manner consistent with the Standard of Care. If the Client contests an invoice, the Client may withhold only that portion so contested and shall pay the undisputed portion.

15. **Force Majeure**. Neither Client nor Consultant shall be liable for the failure to perform (except Client's obligation to make payment when due) caused by any contingency beyond their reasonable control, including but not limited to, acts of God, wars, strikes, walkouts, fires, natural calamities, or demands or requirements of governmental agencies.

EXHIBIT E
GENERAL TERMS AND CONDITIONS
PROFESSIONAL SERVICES

16. **Compliance with Laws**. To the extent applicable to Consultant's services, Consultant shall exercise due professional care to comply with all applicable laws, including ordinances of any political subdivisions or governing agencies.

17. **Invalid Terms**. If any provisions of this Agreement are held to be invalid or unenforceable, the remaining provisions shall be valid and binding as if the unenforceable provisions were never included in the Agreement.

18. **Governing Law**. This Agreement shall be governed by and construed in accordance with the laws of the state where the services are performed.

19. **Dispute Resolution.** All disputes, controversies or claims, of whatever kind or character, between the Parties, their agents and/or principals, arising out of or in connection with the subject matter of this Agreement shall be litigated in a court of competent jurisdiction.

20. **Additional Services.** Consultant shall be entitled to an equitable adjustment to its fee and schedule for additional services resulting from significant changes in the general scope, extent or character of the Project or its design including, but not limited to, changes in size, complexity, Client's schedule, construction schedule, character of construction or method of financing; and revising previously accepted studies, reports, design documents or other documents when such revisions are required by changes in laws, rules, regulations, ordinances, codes or orders enacted subsequent to the preparation of such studies, reports or documents, or are due to any other causes beyond Consultant's control.

21. **Amendment**. This Agreement may only be amended in writing and where such amendment is executed by a duly authorized representatives of each party.

22. **Entire Understanding of Agreement**. This Agreement represents and incorporates the entire understanding of the parties hereto, and each party acknowledges that there are no warranties, representations, covenants or understandings of any kind, matter or description whatsoever, made by either party to the other except as expressly set forth herein. Client and Consultant hereby agree that any purchase orders, invoices, confirmations, acknowledgments or other similar documents executed or delivered with respect to the subject matter hereof that conflict with the terms of this Agreement shall be null, void and without effect to the extent they conflict with the terms of this Agreement.

23. **Survival of Provisions.** The provisions of this Agreement shall continue to be binding upon the parties hereto notwithstanding termination of this Agreement for any reason.

24. **Nonwaiver**. No waiver by a party of any provision of this Agreement shall be deemed to have been made unless in writing and signed by such party.

25. **Identity of Project Owner**. Within ten (10) days of the entry of this Agreement, Client, if Client is not the Project Owner, shall provide to Consultant the Project Owner's full legal name; Project Owner's physical address; Project Owner's mailing address; and the name, physical address and mailing address of the Client's point of contact with the Owner for the Project.

26. **Conflicting Terms**. If there are multiple agreements with varying or conflicting terms and conditions between Client and Consultant, the terms and conditions contained in this Agreement shall supersede and have precedence over any other conflicting terms and conditions contained in any other written or oral agreement.

[The remainder of this page intentionally left blank]

the city of RIDGELAND

Memorandum

To: Honorable Mayor and Members of the Board of Aldermen
From: Chief Jonathan Posey, Ridgeland Fire Department
Date: January 20th, 2026
Subject: Declare Performance Rescue the lowest and best bidder for TNT Extrication Equipment for Engine 5 and authorize the Fire Department to make the $21,860.00 purchase.

Declare Performance Rescue the lowest and best bidder for TNT Extrication Equipment for Engine 5 and authorize the Fire Department to make the $21,860 purchase. The extraction equipment are for stocking Egnine 5 for operational use. This purchase is a budgeted item out of Capital by way of the Sprinkler Fee.

Respectfully submitted,
Jonathan Posey

Fire Chief
Ridgeland Fire Department

QUOTE

Performance Rescue

Mark Russell
96 N. Bryant Rd.
Sumrall Ms. 39482-4379
Cell (601) 520-4547
Fax (601) 758-0350

Date:December 8, 2026

Quote for:Ridgeland Fire Dept.

Quote good for 90 days

Qty	Description		Amount
1	EBFCC-28-18V	BATTERY POWERED COMBI TOOL	$11,875.00
1	ER-40-18V	BATTERY POWERED RAM	$7,825.00
1	RMBASKT	RAM BASE EXTENSION KIT	$1,860.00
1	FREIGHT AND DELIVERY		$300.00
1	MOUNTING BRACKETS FOR LISTED TOOLS		N/C
		TOTAL	$21,860.00

performancerescue@hotmail.com

Mid-South Rescue

Glen Baurnfind
4870 Raleigh Lagrange Dr.
Collierville, TN 38017
901-336-7856

Prepared for :

Ridgeland Fire Dept

Quote No. **4678**

1/8/2026

Quote Good for 90 days

Description	Qty	Cost	Total
Storm Surge Brute Force Combination Tool (EBFCC-28) M18	1	12,185.00	12,185.00
Storm Surge 40 Inch Ram (ER-40) M18	1	8,035.00	8,035.00
Storm Surge Ram Base Extension Kit	1	1,915.00	1,915.00
Bull Dog Brackets for TNT Rescue Tools	2	185.00	370.00
Shipping		350.00	350.00
	Total		$22,855.00

Signature :

Midsouthrescue@gmail.com

the city of RIDGELAND

Memorandum

To: Honorable Mayor and Members of the Board of Aldermen
From: Chief Jonathan Posey, Ridgeland Fire Department
Date: January 20th, 2026
Subject: Declare Emergency Equipment Professionals the lowest and best bidder for 5" and 3" hoses for Engine 5 and authorize the Fire Department to make the $14,332.23 purchase.

Declare Emergency Equipment Professionals the lowest and best bidder for 5" and 3" hoses for Engine 5 and authorize the Fire Department to make the $14,332.23 purchase. The hoses are for stocking Egnine 5 for operational use. This purchase is a budgeted item out of Capital by way of the Sprinkler Fee.

Respectfully submitted,
Jonathan Posey

Fire Chief
Ridgeland Fire Department

SunbeltFire
Serving you is our calling™

CUSTOMER QUOTE COPY: 1
DATE: 01/08/2026
EXP DATE: 02/07/2026
Quote No: Q-45698

QUOTE

Sunbelt Fire, Inc.

8050 McGowin Dr. Fairhope, Alabama 36532
Phone: (251) 928-9917 – Fax: (251) 928-9933
www.sunbeltfire.com

.QUOTED TO	SHIP TO
Customer #: 703 Ridgeland Fire Dept 456 Town Center Blvd Ridgeland, MS 39157	Ridgeland Fire Dept 456 Town Center Blvd Ridgeland, MS 39157

EMP	TM	SHIP VIA	TERMS
Dalton Combs	Matt Nault		Due Upon Receipt

QTY	PART # & DESCRIPTION	UNIT PRICE	TOTAL
11	**AAHFX50X100Y50S** Hfx Hose, 5"Stz X 100' Nitrile Rubb	$754.88	$8,303.68
24	**AA8D30X50C25N** 8D Dj Hose, 3"X50' White	$336.40	$8,073.60

Notes:
4 Week Lead Time

Parts:	$16,377.28
Freight:	$0.00
CC Fees:	$0.00
Sales Tax:	$0.00
TOTAL QUOTE:	$16,377.28

AUTHORIZED BY: _____ Printed Name: _____

DATE: _____

PURCHASE ORDER: _____

THIS QUOTE/ESTIMATE IS VALID FOR 30 DAYS

TERMS AND CONDITIONS

Please note that freight charges are not included in the quoted price unless explicitly specified. Qualified products in new, unopened packages, or otherwise that have not been installed, may be eligible for return within 30 days, subject to a 25% restocking fee. Certain products such as electrical items, hoses, belts, rubber, or neoprene items such as O-rings, and special-order products are non-returnable. Please contact us with the item number to check return eligibility. A 1.5% monthly late fee will be assessed on all invoices over 60 days past due.

DISCLAIMER OF WARRANTIES

Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

Remit To:

EEP
PO BOX 1739
Southaven, MS. 38671
PH: (662) 280-4729
Fax:(662) 342-7251

QUOTE 226563

CUSTOMER NO.
182

BILL TO:

CITY OF RIDGELAND
100 West School Street
PO BOX 217
Ridgeland, MS 39158

SHIP TO:

Ridgeland Fire Dept
456 Towne Center Blvd
Ridgeland, MS 39157-3037

PHONE: 601-856-7113
FAX: 601-856-7819

Visit our website at www.emergencyequipment.us

DATE	SHIP VIA	F.O.B.	TERMS
01/05/26	Best Way		NET 30 DAYS

PURCHASE ORDER NUMBER	ORDER DATE	SALESPERSON	OUR QUOTE NUMBER
Hose Quote	01/05/26	SB JRC	226563

QUANTITY REQUIRED	QUANTITY SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
11		KUR.JR500Y100-SZ500	ARMTEX 5in. x 100FT HOSE STORZ Kuriyama Jabrib Reinforced Extruded Rubber Hose, 5" x 100', Coupled 5" Storz, Yellow	752.61	8,278.71
24		KUR.AA300W050-NH250	ARMTEX Double Jacket Hose Kuriyama Armtex Attack Double Jacket Polyester Rubber Lined Hose, 3" x 50', Coupled 2.5" NH, White	252.23	6,053.52

FREIGHT FREE

ITEMS NOT ON STATE CONTRACT

Please note: Invoices paid by Credit Card will have a 3% fee added to the Total Quote Amount shown below

Pricing quotes are estimates only. Due to volatility in material cost, pricing, surcharges, etc., orders will not be accepted until pricing is verified from the vendor. Both the purchaser and Emergency Equipment Professionals, Inc. will approve final pricing before the order is finalized.

If the supplier to EEP modifies prices after the order has been submitted, the customer will have the right to cancel

Product Total	Discount	Freight	Taxable Amount	Tax	Misc. Amt.	QUOTATION TOTAL

Terms and Conditions: Interest will be charged at the rate of 1 1/2% per month, or 18% annually on any unpaid balance. Customer agrees to pay reasonable attorney's fee and all other costs of collection after default. All orders received "As Ordered" and returned are subject to a 20% restocking fee. No returns are allowed without prior written approval from Emergency Equipment Professionals. All shortages and discrepancies must be reported to Emergency Equipment Professionals within 10 days of receipt of shipment. No cash refunds will be given.

Remit To:

EEP
PO BOX 1739
Southaven, MS. 38671
PH: (662) 280-4729
Fax:(662) 342-7251

DIESEL POWERSOLUTIONS
A DIVISION OF EMERGENCY EQUIPMENT PROFESSIONALS, INC

QUOTE 226563

CUSTOMER NO.
182

BILL TO:

CITY OF RIDGELAND
100 West School Street
PO BOX 217
Ridgeland, MS 39158

SHIP TO:

Ridgeland Fire Dept
456 Towne Center Blvd
Ridgeland, MS 39157-3037

PHONE: 601-856-7113
FAX: 601-856-7819

Visit our website at www.emergencyequipment.us

DATE	SHIP VIA	F.O.B.	TERMS
01/05/26	Best Way		NET 30 DAYS

PURCHASE ORDER NUMBER	ORDER DATE	SALESPERSON	OUR QUOTE NUMBER
Hose Quote	01/05/26	SB JRC	226563

QUANTITY REQUIRED	QUANTITY SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT

without penalty.

Product Total	Discount	Freight	Taxable Amount	Tax	Misc. Amt.	QUOTATION TOTAL
14,332.23	0.00	0.00	14,332.23	0.00		14,332.23

Terms and Conditions: Interest will be charged at the rate of 1 1/2% per month, or 18% annually on any unpaid balance. Customer agrees to pay reasonable attorney's fee and all other costs of collection after default. All orders received "As Ordered" and returned are subject to a 20% restocking fee. No returns are allowed without prior written approval from Emergency Equipment Professionals. All shortages and discrepancies must be reported to Emergency Equipment Professionals within 10 days of receipt of shipment. No cash refunds will be given.

the city of RIDGELAND

1/7/2026

MEMORANDUM

TO: Mayor and Board of Aldermen

FROM: Jonathan Posey, Fire Chief

SUBJECT: Surplus Equipment

I am requesting the following item to be surplus, removed from our inventory and diposed of once approved.

F/A #	DESCRIPTION	SERIAL NUMBER
160-6-01356	Air Compressor 15 Gallon Dewalt	4573660015
160-6-01101	Projector-Dell S300W	JWCY4M1

Your consideration and approval is greatly appreciated.

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

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

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

the city of RIDGELAND

police department

January 13, 2026

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police

SUBJECT: Motorola Solutions Service Agreement Review and Approval

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

Your consideration and approval will be greatly appreciated.

Attachments (1)

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

MOTOROLA SOLUTIONS

SERVICE AGREEMENT

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

Quote Number : QUOTE-3369596
Contract Number: USC000706105
Contract Modifier: R31-OCT-25 04:28:32

Date: 11/02/2025

Company Name:	RIDGELAND, CITY OF
Attn:	
Billing Address:	P O BOX 217
City, State, Zip:	RIDGELAND , MS, 39158
Customer Contact:	Sara Perkins
Phone:	

Required P.O. :
PO # :
Customer # :1000288317
Bill to Tag # :
Contract Start Date :01-Mar-2026
Contract End Date :28-Feb-2027
Payment Cycle :ANNUALLY

Qty	Service Name	Service Description	Extended Amt
	SVC02SVC0201A	ASTRO SUA II UO IMPLEMENTATION SERVICES	$0.00
	SVC02SVC0344A	RELEASE IMPLEMENTATION TRAINING	$0.00
	SVC02SVC0343A	RELEASE IMPACT TRAINING	$0.00
	LSV01S03002A	MICROWAVE AND MPLS TESTED VENDOR PRODUCT MONITORING	$619.26
	LSV01S01107A	ASTRO SYSTEM ESSENTIAL PLUS PACKAGE	$28,882.17
	SVC04SVC0169A	SYSTEM UPGRADE AGREEMENT II	$15,988.78
	SVC02SVC0433A	ASTRO SUA II FIELD IMPLEMENTATN SVC	$547.04

	Subtotal - Recurring Services	$3,836.44	$46,037.25
	Subtotal - One-Time Event Services	$0.00	$0.00
	Total		$46,037.25

THIS SERVICE AMOUNT IS SUBJECT TO STATE AND LOCAL TAXING JURISDICTIONS WHERE APPLICABLE, TO BE VERIFIED BY MOTOROLA

SPECIAL INSTRUCTIONS:

I have received Applicable Statements of Work which describe the Services provided on this Agreement. Motorola's Terms and Conditions are attached hereto and incorporated herein by reference. By signing below, Customer acknowledges these terms and conditions govern all Services under this Agreement.

AUTHORIZED CUSTOMER SIGNATURE TITLE DATE

CUSTOMER (PRINT NAME)

MOTOROLA SOLUTIONS

SERVICE AGREEMENT

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

Quote Number : QUOTE-3369596
Contract Number: USC000706105
Contract Modifier: R31-OCT-25 04:28:32

MOTOROLA REPRESENTATIVE(SIGNATURE) TITLE DATE

MOTOROLA REPRESENTATIVE(PRINT NAME) PHONE

Company Name :	RIDGELAND, CITY OF
Contract Number :	USC000706105
Contract Modifier :	R31-OCT-25 04:28:32
Contract Start Date :	01-Mar-2026
Contract End Date :	28-Feb-2027

MOTOROLA SOLUTIONS

SERVICE AGREEMENT

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

Quote Number : QUOTE-3369596
Contract Number: USC000706105
Contract Modifier: R31-OCT-25 04:28:32

Service Terms and Conditions

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

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

Section 2. DEFINITIONS AND INTERPRETATION
2.1 "Agreement" means these Maintenance Service Terms and Conditions; the cover page for the Service Agreement or the Installation Agreement, as applicable; and any other attachments, all of which are incorporated herein by this reference. In interpreting this Agreement and resolving any ambiguities, these Maintenance Service Terms and Conditions take precedence over any cover page, and the cover page takes precedence over any attachments, unless the cover page or attachment states otherwise.

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

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

Section 3. ACCEPTANCE
Customer accepts these Maintenance Service Terms and Conditions and agrees to pay the prices set forth in the Agreement. This Agreement becomes binding only when accepted in writing by Motorola. The term of this Agreement begins on the "Start Date" indicated in this Agreement.

Section 4. SCOPE OF SERVICES
4.1 Motorola will provide the Services described in this Agreement or in a more detailed statement of work or other document attached to this Agreement. At Customer's request, Motorola may also provide additional services at Motorola's then-applicable rates for the services.

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

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

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

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

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

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

Section 5. EXCLUDED SERVICES
5.1 Service excludes the repair or replacement of Equipment that has become defective or damaged from use in other than the normal, customary, intended, and authorized manner; use not in compliance with applicable industry standards; excessive wear and tear; or accident, liquids, power surges, neglect, acts of God or other force majeure events.

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

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

Section 6. TIME AND PLACE OF SERVICE
Service will be provided at the location specified in this Agreement. When Motorola performs service at Customer's location, Customer will provide Motorola, at no charge, a non-hazardous work environment with adequate shelter, heat, light, and power and with full and free access to the Equipment. Waivers of liability from Motorola or its subcontractors will not be imposed as a site access requirement. Customer will provide all information pertaining to the hardware and software elements of any system with which the Equipment is interfacing so that Motorola may perform its Services. Unless otherwise stated in this Agreement, the hours of Service will be 8:30 a.m. to 4:30 p.m., local time, excluding weekends and holidays. Unless otherwise stated in this Agreement, the price for the Services exclude any charges or expenses associated with helicopter or other unusual access requirements; if these charges or expenses are reasonably incurred by Motorola in rendering the Services, Customer agrees to reimburse Motorola for those charges and expenses.

Section 7. CUSTOMER CONTACT

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

Section 8. INVOICING AND PAYMENT

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

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

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

Section 9. WARRANTY

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

Section 10. DEFAULT/TERMINATION

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

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

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

Section 11. LIMITATION OF LIABILITY

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

Section 12. EXCLUSIVE TERMS AND CONDITIONS

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

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

Section 13. PROPRIETARY INFORMATION; CONFIDENTIALITY; INTELLECTUAL PROPERTY RIGHTS

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

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

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

Section 14. FCC LICENSES AND OTHER AUTHORIZATIONS
Customer is solely responsible for obtaining licenses or other authorizations required by the Federal Communications Commission or any other federal, state, or local government agency and for complying with all rules and regulations required by governmental agencies. Neither Motorola nor any of its employees is an agent or representative of Customer in any governmental matters.

Section 15. COVENANT NOT TO EMPLOY
During the term of this Agreement and continuing for a period of two (2) years thereafter, Customer will not hire, engage on contract, solicit the employment of, or recommend employment to any third party of any employee of Motorola or its subcontractors without the prior written authorization of Motorola. This provision applies only to those employees of Motorola or its subcontractors who are responsible for rendering services under this Agreement. If this provision is found to be overly broad under applicable law, it will be modified as necessary to conform to applicable law.

Section 16. MATERIALS, TOOLS AND EQUIPMENT
All tools, equipment, dies, gauges, models, drawings or other materials paid for or furnished by Motorola for the purpose of this Agreement will be and remain the sole property of Motorola. Customer will safeguard all such property while it is in Customer's custody or control, be liable for any loss or damage to this property, and return it to Motorola upon request. This property will be held by Customer for Motorola's use without charge and may be removed from Customer's premises by Motorola at any time without restriction.

Section 17. SOFTWARE, SUA, VIDEO AND SUBSCRIPTION SERVICES
All software, SUA, video and subscription services provided by Motorola are governed by the Motorola Solutions Customer Agreement available at: https://www.motorolasolutions.com/en_us/about/legal/communications_terms.html.

Section 18. GENERAL TERMS
18.1 If any court renders any portion of this Agreement unenforceable, the remaining terms will continue in full force and effect.

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

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

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

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

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

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

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

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

MOTOROLA SOLUTIONS

SERVICE AGREEMENT

500 W Monroe Street
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Date:11/02/2025

Company Name:	RIDGELAND, CITY OF
Attn:	
Billing Address:	P O BOX 217
City, State, Zip:	RIDGELAND , MS, 39158
Customer Contact:	Sara Perkins
Phone:	

Required P.O. :	
PO # :	
Customer # :	1000288317
Bill to Tag # :	
Contract Start Date :	01-Mar-2026
Contract End Date :	28-Feb-2027
Payment Cycle :	ANNUALLY

Qty	Service Name	Service Description	Extended Amt
	LSV00S00324A	LOCAL DEVICE PREVENTATIVE MAINTENANCE	$0.00
	LSV00Q00575A	LOCAL DEVICE REPAIR- CUSTOM SLA	$48,315.78

Subtotal - Recurring Services	$4,026.32	$48,315.78
Subtotal - One-Time Event Services	$0.00	$0.00
Total		$48,315.78

THIS SERVICE AMOUNT IS SUBJECT TO STATE AND LOCAL TAXING JURISDICTIONS WHERE APPLICABLE, TO BE VERIFIED BY MOTOROLA

SPECIAL INSTRUCTIONS:

I have received Applicable Statements of Work which describe the Services provided on this Agreement. Motorola's Terms and Conditions are attached hereto and incorporated herein by reference. By signing below, Customer acknowledges these terms and conditions govern all Services under this Agreement.

AUTHORIZED CUSTOMER SIGNATURE TITLE DATE

CUSTOMER (PRINT NAME)

MOTOROLA REPRESENTATIVE(SIGNATURE) TITLE DATE

Jace Lester 903-227-8986

MOTOROLA SOLUTIONS

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MOTOROLA REPRESENTATIVE(PRINT NAME) PHONE

Company Name :	RIDGELAND, CITY OF
Contract Number :	USC000706533
Contract Modifier :	R31-OCT-25 04:28:33
Contract Start Date :	01-Mar-2026
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Section 2. DEFINITIONS AND INTERPRETATION
2.1 "Agreement" means these Maintenance Service Terms and Conditions; the cover page for the Service Agreement or the Installation Agreement, as applicable; and any other attachments, all of which are incorporated herein by this reference. In interpreting this Agreement and resolving any ambiguities, these Maintenance Service Terms and Conditions take precedence over any cover page, and the cover page takes precedence over any attachments, unless the cover page or attachment states otherwise.

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

Section 3. ACCEPTANCE
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4.1 Motorola will provide the Services described in this Agreement or in a more detailed statement of work or other document attached to this Agreement. At Customer's request, Motorola may also provide additional services at Motorola's then-applicable rates for the services.

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

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

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

Section 5. EXCLUDED SERVICES
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5.3 This Agreement pricing provided does not take into account prevailing wage requirement. Should prevailing wage regulations be applicable to this project, the pricing shall be subject to change to reflect compliance with those regulations.

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

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

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

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

Section 9. WARRANTY

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

Section 10. DEFAULT/TERMINATION

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

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

Section 11. LIMITATION OF LIABILITY

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

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

Section 14. FCC LICENSES AND OTHER AUTHORIZATIONS
Customer is solely responsible for obtaining licenses or other authorizations required by the Federal Communications Commission or any other federal, state, or local government agency and for complying with all rules and regulations required by governmental agencies. Neither Motorola nor any of its employees is an agent or representative of Customer in any governmental matters.

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All sofware, SUA, video and subscription services provided by Motorola are governed by the Motorola Solutions Customer Agreement available at: https://www.motorolasolutions.com/en_us/about/legal/communications_terms.html.

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

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

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

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

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

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

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

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

LICENSES: THRU ZZZZZZZZZZ SORTED BY: LICENSE PAYMENT DATES: 12/01/2025 TO 12/31/2025

LICENSE	PERIOD	CODE	ISSUED TO	PAYMENT DISTRIBUTION FEE	PENALTY	TAX	INTEREST	TOTAL PAID
0010489	1/01/26-12/31/26	27-17-365	ZALES JEWELERS #1962	1,840.00CR	.00	.00	.00	1,840.00CR
0010491	11/01/25-10/31/26	27-17-009	ANA FLOR BARBER SHOP	20.00CR	2.00CR	.00	.00	22.00CR
0010523	12/01/25-11/30/26	27-17-365	ANTHROPOLOGIE, INC	300.00CR	.00	.00	.00	300.00CR
0010559	1/01/26-12/31/26	27-17-009	RAYMOND JAMES & ASSOCIAT	75.00CR	.00	.00	.00	75.00CR
0010643	2/01/26- 1/31/27	27-17-009	KENNEDY & CO. REAL ESTAT	20.00CR	.00	.00	.00	20.00CR
0010765	2/01/26- 1/31/27	27-17-009	HAYGOOD GROUP LLC, THE	20.00CR	.00	.00	.00	20.00CR
0010768	2/01/26- 1/31/27	27-17-009	AFFORDABLE LENDING GROUP	30.00CR	.00	.00	.00	30.00CR
0010773	8/01/23- 7/31/24	27-17-009	PRESIDENTIAL SECURITY TR	2.60CR	4.20CR	.00	.00	6.80CR
0010773	8/01/24- 7/31/25	27-17-009	PRESIDENTIAL SECURITY TR	20.00CR	1.80CR	.00	.00	21.80CR
0010773	8/01/25- 7/31/26	27-17-009	PRESIDENTIAL SECURITY TR	20.00CR	4.80CR	.00	.00	24.80CR
0010838	2/01/26- 1/31/27	27-17-009	NEW GRAND CHINA	30.00CR	.00	.00	.00	30.00CR
0010859	12/01/25-11/30/26	27-17-009	BADGEPASS INC.	80.00CR	8.00CR	.00	.00	88.00CR
0010887	10/01/24- 9/30/25	27-17-009	JACKSON AUTISM CENTER LL	20.00CR	4.60CR	.00	.00	24.60CR
0010887	10/01/25- 9/30/26	27-17-009	JACKSON AUTISM CENTER LL	20.00CR	2.20CR	.00	.00	22.20CR
0010975	2/01/26- 1/31/27	27-17-009	OEC JAPANESE EXPRESS	20.00CR	.00	.00	.00	20.00CR
0011243	2/01/26- 1/31/27	27-17-009	CONCRETE CREATIONS LLC	20.00CR	.00	.00	.00	20.00CR
0011363	8/01/25- 7/31/26	27-17-365	GRILLS OF MS LLC	20.00CR	2.60CR	.00	.00	22.60CR
0011405	9/01/24- 8/31/25	27-17-365	CC'S COFFEE HOUSE	20.00CR	4.60CR	.00	.00	24.60CR
0011485	1/01/26-12/31/26	27-17-009	EUROPEAN AUTOMOTIVE REPA	30.00CR	.00	.00	.00	30.00CR
0011491	1/01/25-12/31/25	27-17-009	A NEW YOU HAIR SALON	20.00CR	4.40CR	.00	.00	24.40CR
0011491	1/01/26-12/31/26	27-17-009	A NEW YOU HAIR SALON	20.00CR	.00	.00	.00	20.00CR
0011507	2/01/26- 1/31/27	27-17-009	VASSAR ORTHODONTICS PLLC	36.00CR	.00	.00	.00	36.00CR
0011619	1/01/26-12/31/26	27-17-009	T MARK SLEDGE ATTORNEY A	20.00CR	.00	.00	.00	20.00CR
0011620	1/01/26-12/31/26	27-17-009	J WALTER NEWMAN IV PLLC	20.00CR	.00	.00	.00	20.00CR
0011677	2/01/26- 1/31/27	27-17-009	SMB BENEFITS ADVISORS LL	20.00CR	.00	.00	.00	20.00CR
0011777	4/01/25- 3/31/26	27-17-009	MEA PRIMARY CARE PLUS, L	30.00CR	5.10CR	.00	.00	35.10CR
0011972	9/05/25- 9/04/26	27-17-009	STEPS THE STUDIO LLC	20.00CR	2.40CR	.00	.00	22.40CR
0011980	9/15/24- 9/14/25	27-17-009	PLACE AT HARBOUR POINTE	20.00CR	4.80CR	.00	.00	24.80CR
0011980	9/15/25- 9/14/26	27-17-009	PLACE AT HARBOUR POINTE	20.00CR	.00	.00	.00	20.00CR
0011999	10/01/25- 9/30/26	27-17-009	BLUE SKY BEHAVIOR THERAP	.00	14.10CR	.00	.00	14.10CR
0012018	9/12/25- 9/11/26	27-17-009	MASTER MASSAGE	20.00CR	2.40CR	.00	.00	22.40CR
0012024	12/02/25-11/30/26	27-17-009	SECURITY & ANALYTICS, LL	20.00CR	.00	.00	.00	20.00CR
0012026	11/21/25-11/20/26	27-17-009	ENHANCED WELLS LIVING	30.00CR	3.00CR	.00	.00	33.00CR
0012164	7/01/25- 6/30/26	27-17-009	RIDGELAND COFFEE CO	20.00CR	5.20CR	.00	.00	25.20CR
0012213	12/01/25-11/30/26	27-17-009	KERIOTH CONSTRUCTION INC	20.00CR	.00	.00	.00	20.00CR
0012264	12/01/25-11/13/26	27-17-009	SUPERIOR BARBER & BEAUTY	30.00CR	.00	.00	.00	30.00CR
0012272	12/01/24-11/30/25	27-17-009	JAMES S. BEAN, PLLC	20.00CR	4.40CR	.00	.00	24.40CR
0012272	12/01/25-11/30/26	27-17-009	JAMES S. BEAN, PLLC	20.00CR	2.00CR	.00	.00	22.00CR
0012276	12/04/25-12/03/26	27-17-365	CHOICE PHARMACY	50.00CR	.00	.00	.00	50.00CR
0012298	12/31/25-11/30/26	27-17-009	RESERVOIR - NMP, LLC	30.00CR	.00	.00	.00	30.00CR
0012468	8/01/25- 7/30/26	27-17-009	PINEBROOK APARTMENTS LLC	30.00CR	4.20CR	.00	.00	34.20CR
0012570	1/01/26-12/31/26	27-17-009	HALCYON SPA LLC	30.00CR	.00	.00	.00	30.00CR
0012571	1/01/26-12/31/26	27-17-009	EMBASSY HOME CARE LLC	20.00CR	.00	.00	.00	20.00CR
0012573	1/01/26-12/31/26	27-17-009	COSTCO GASOLINE #1366	20.00CR	.00	.00	.00	20.00CR
0012590	1/01/25-12/30/26	27-17-009	MALCO RENAISSANCE CINEMA	30.00CR	.00	.00	.00	30.00CR
0012592	1/01/26-12/31/26	27-17-009	LEGNA FINANCIALS LLC	20.00CR	.00	.00	.00	20.00CR

LICENSES: THRU ZZZZZZZZZZ SORTED BY: LICENSE PAYMENT DATES: 12/01/2025 TO 12/31/2025

LICENSE	PERIOD	CODE	ISSUED TO	PAYMENT DISTRIBUTION FEE	PENALTY	TAX	INTEREST	TOTAL PAID
0012741	7/23/25- 7/22/26	27-17-009	PERSONAL FINANCIAL SVCS	20.00CR	2.80CR	.00	.00	22.80CR
0012854	12/21/25-12/20/26	27-17-365	EYE FASHION	20.00CR	.00	.00	.00	20.00CR
0013015	1/30/24- 1/29/25	27-17-009	1ST CLASS STAFFING LLC	20.00CR	6.60CR	.00	.00	26.60CR
0013015	1/30/25- 1/29/26	27-17-009	1ST CLASS STAFFING LLC	20.00CR	4.20CR	.00	.00	24.20CR
0013015	1/30/26- 1/29/27	27-17-009	1ST CLASS STAFFING LLC	9.20CR	.00	.00	.00	9.20CR
0013045	8/01/25- 7/30/26	27-17-009	FADE JUNKIES LLC	20.00CR	2.60CR	.00	.00	22.60CR
0013046	7/20/23- 7/19/24	27-17-009	MOBILE PRO EXTERIOR SVCS	.00	9.60CR	.00	.00	9.60CR
0013046	7/20/24- 7/19/25	27-17-009	MOBILE PRO EXTERIOR SVCS	20.00CR	7.50CR	.00	.00	27.50CR
0013046	8/01/25- 7/30/26	27-17-009	MOBILE PRO EXTERIOR SVCS	20.00CR	2.80CR	.00	.00	22.80CR
0013084	9/15/24- 9/14/25	27-17-009	WALK-ONS SPORTS BISTREAU	150.00CR	52.50CR	.00	.00	202.50CR
0013084	10/01/25- 9/30/26	27-17-009	WALK-ONS SPORTS BISTREAU	150.00CR	18.00CR	.00	.00	168.00CR
0013134	11/01/25-10/31/26	27-17-009	PEPPER & ODOM PC	30.00CR	3.30CR	.00	.00	33.30CR
0013177	12/16/25-12/15/26	27-17-009	CENTRAL MS REALATORS INC	30.00CR	.00	.00	.00	30.00CR
0013372	8/24/23- 8/23/24	27-17-009	KARTWHEELS, INC.	20.00CR	9.80CR	.00	.00	29.80CR
0013372	8/24/24- 8/23/25	27-17-009	KARTWHEELS, INC.	20.00CR	7.60CR	.00	.00	27.60CR
0013372	8/01/25- 7/31/26	27-17-009	KARTWHEELS, INC.	20.00CR	2.60CR	.00	.00	22.60CR
0013378	9/06/23- 9/05/24	27-17-009	ENZO'S	105.00CR	37.00CR	.00	.00	142.00CR
0013391	9/26/23- 9/25/24	27-17-009	SOUTHERN CONTROLS TECHNO	30.00CR	10.80CR	.00	.00	40.80CR
0013391	9/26/24- 9/25/25	27-17-009	SOUTHERN CONTROLS TECHNO	30.00CR	7.20CR	.00	.00	37.20CR
0013391	9/01/25- 8/31/26	27-17-009	SOUTHERN CONTROLS TECHNO	30.00CR	3.60CR	.00	.00	33.60CR
0013420	11/01/25-10/31/26	27-17-365	BOOMERANG BY REPEAT STRE	20.00CR	2.20CR	.00	.00	22.20CR
0013438	12/01/25-11/30/26	27-17-009	LENDING A HAND LLC	20.00CR	.00	.00	.00	20.00CR
0013442	12/01/25-11/30/26	27-17-009	PATINA HAIR STUDIO	30.00CR	.00	.00	.00	30.00CR
0013444	12/07/23-12/06/24	27-17-009	LANDMARK LIFESTYLES AT R	20.00CR	6.40CR	.00	.00	26.40CR
0013444	12/01/25-11/30/26	27-17-009	LANDMARK LIFESTYLES AT R	90.00CR	.00	.00	.00	90.00CR
0013445	12/31/25-12/30/26	27-17-009	TONY'S TAMALES	20.00CR	.00	.00	.00	20.00CR
0013448	12/15/25-12/14/26	27-17-009	JACKSON PSYCHIATRY GROUP	30.00CR	.00	.00	.00	30.00CR
0013475	2/01/26- 1/31/27	27-17-365	ZOOPENDOUS	20.00CR	.00	.00	.00	20.00CR
0013479	1/01/25-12/31/25	27-17-009	ONE RIVER WELLNESS	20.00CR	7.60CR	.00	.00	27.60CR
0013479	1/01/26-12/31/26	27-17-009	ONE RIVER WELLNESS	20.00CR	.00	.00	.00	20.00CR
0013480	2/01/26- 1/31/27	27-17-009	MS PERIODONTICS, IMPLANT	30.00CR	.00	.00	.00	30.00CR
0013644	3/31/25- 3/30/26	27-17-009	PROMISE LAND 2539, INC.	20.00CR	3.60CR	.00	.00	23.60CR
0013746	1/01/26-12/31/26	27-17-009	ADVANCED DENTAL	30.00CR	.00	.00	.00	30.00CR
0013894	1/01/26-12/31/26	27-17-009	DEAN ARCHITECTURE P.A.	66.00CR	.00	.00	.00	66.00CR
0014327	8/01/24- 7/31/25	27-17-009	FORD & COMPANY, LLC	20.00CR	7.20CR	.00	.00	27.20CR
0014425	9/01/25- 8/30/26	27-17-009	NAOMI FORTUNE MUFFULETTO	20.00CR	.00	.00	.00	20.00CR
0014465	9/20/24- 9/19/25	27-17-009	BRYANT PT AND WELLNESS	20.00CR	4.80CR	.00	.00	24.80CR
0014465	10/01/25- 9/30/26	27-17-009	BRYANT PT AND WELLNESS	20.00CR	2.60CR	.00	.00	22.60CR
0014485	10/01/25- 9/30/26	27-17-009	SALON 206	20.00CR	2.20CR	.00	.00	22.20CR
0014486	10/01/24- 9/30/25	27-17-365	CAREMED INC.	20.00CR	6.80CR	.00	.00	26.80CR
0014486	10/01/25- 9/30/26	27-17-365	CAREMED INC.	25.00CR	3.00CR	.00	.00	28.00CR
0014582	12/04/24-12/03/25	27-17-009	RIDGELAND 1620 LLC	30.00CR	5.70CR	.00	.00	35.70CR
0014585	1/15/26- 1/14/27	27-17-009	MS PERINATAL PLLC	42.00CR	.00	.00	.00	42.00CR
0014636	1/02/26- 1/01/27	27-17-009	TAQUERIA HERNANDEZ	20.00CR	.00	.00	.00	20.00CR
0014666	1/18/26- 1/17/27	27-17-009	PAMELA M TURNER	20.00CR	.00	.00	.00	20.00CR
0014722	1/08/26- 1/07/27	27-17-009	HARMONY DENTAL CARE	30.00CR	.00	.00	.00	30.00CR

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LICENSE	PERIOD	CODE	ISSUED TO	PAYMENT DISTRIBUTION FEE	PENALTY	TAX	INTEREST	TOTAL PAID
0014767	12/01/25-11/30/26	27-17-009	BLAKE AT TOWNSHIP, THE	150.00CR	.00	.00	.00	150.00CR
0014878	12/01/25-11/30/26	27-17-009	CENTENE MANAGEMENT LLC	30.00CR	3.00CR	.00	.00	33.00CR
0014890	6/01/25- 5/30/26	27-17-009	CADENCE BANK	36.00CR	.00	.00	.00	36.00CR
0014943	6/01/25- 5/31/26	27-17-009	GKLASSIFIED	20.00CR	3.00CR	.00	.00	23.00CR
0014967	1/01/26-12/31/26	27-17-009	OLDE TOWNE COUNSELING &	20.00CR	.00	.00	.00	20.00CR
0015084	12/01/25-11/30/26	27-17-009	ONE TIME SECURITY SERVIC	20.00CR	2.00CR	.00	.00	22.00CR
0015104	12/02/25-11/30/26	27-17-009	MERIDIAN WASTE MS, LLC	20.00CR	.00	.00	.00	20.00CR
0015106	1/01/26-12/01/26	27-17-009	FULLER MIND CONSULTING L	20.00CR	.00	.00	.00	20.00CR
0015126	12/01/25-11/30/26	27-17-365	TREHAN WHOLESALE	440.00CR	44.00CR	.00	.00	484.00CR
0015137	1/01/26-12/31/27	27-17-009	PHOENIX LIMOUSINE & LUX	20.00CR	.00	.00	.00	20.00CR
0015142	1/01/26-12/31/26	27-17-009	BFAM PROPERTIES, LLC	20.00CR	.00	.00	.00	20.00CR
0015143	1/01/26-12/31/26	27-17-009	BFAM ADVERTISING LLC	20.00CR	.00	.00	.00	20.00CR
0015144	1/01/26-12/31/26	27-17-009	BFAM MUSIC, LLC	20.00CR	.00	.00	.00	20.00CR
0015146	1/02/26- 1/01/27	27-17-009	TEMPLE FITNESS II CORPOR	20.00CR	.00	.00	.00	20.00CR
0015147	2/01/26- 1/31/27	27-17-009	MARGARET ANNE COUNSELING	20.00CR	.00	.00	.00	20.00CR
0015148	2/01/26- 1/31/27	27-17-009	PURELY PLISHED NAILS & S	20.00CR	.00	.00	.00	20.00CR
0015179	2/01/26- 1/31/27	27-17-009	VALIANT TACTICAL LLC	20.00CR	.00	.00	.00	20.00CR
0015205	12/20/25-12/19/26	27-17-009	TOP GOLF	150.00CR	.00	.00	.00	150.00CR
0015481	11/01/25-10/31/26	27-17-009	SBARRO PIZZA	1.80CR	.00	.00	.00	1.80CR
0015492	12/01/25-11/30/26	27-17-365	PETSMART	10.00CR	.00	.00	.00	10.00CR
0015502	12/01/25-11/30/26	27-17-009	BARE SKIN AESTHETICS LLC	20.00CR	.00	.00	.00	20.00CR
0015503	12/01/25-11/30/26	27-17-009	SAP EVALUATION OF MISSI	20.00CR	.00	.00	.00	20.00CR
0015506	11/01/25-10/30/26	27-17-009	CAR CARE CLINIC JET LUBE	30.00CR	.00	.00	.00	30.00CR
0015507	11/01/25-10/30/26	27-17-009	CAR CARE CLINIC JET LUBE	30.00CR	.00	.00	.00	30.00CR
0015509	1/01/26-12/04/26	27-17-009	ELITE ROOFING AND GUTTER	20.00CR	.00	.00	.00	20.00CR
0015510	12/01/25-11/30/26	27-17-009	MARIO ENGLISH	20.00CR	.00	.00	.00	20.00CR
0015512	12/01/25-11/30/26	27-17-009	STUDIO TWENTY - NINE	20.00CR	.00	.00	.00	20.00CR
0015513	12/01/25-11/30/26	27-17-009	301 CREATIONS	20.00CR	.00	.00	.00	20.00CR
0015514	1/01/26-12/30/26	27-17-009	JEDS GROUP LLC	20.00CR	.00	.00	.00	20.00CR
0015515	1/01/26-12/30/26	27-17-009	WASABI SUSHI & GRIL	30.00CR	.00	.00	.00	30.00CR
0015516	1/01/26-12/30/26	27-17-009	MB DESIGN & CONSTRUCTION	20.00CR	.00	.00	.00	20.00CR
0015520	1/01/26-12/15/26	27-17-009	OUTSIDE THE BOX	20.00CR	.00	.00	.00	20.00CR
0015530	1/01/26-12/31/26	27-17-009	AURA BRAIDS AND BEAUTY	20.00CR	.00	.00	.00	20.00CR
0015531	12/01/25-11/30/26	27-17-009	ALL IN ONE CAREGIVING	20.00CR	.00	.00	.00	20.00CR
0015533	1/01/26-12/30/26	27-17-009	SALON SAINT ELLIS	20.00CR	.00	.00	.00	20.00CR
0015534	1/01/26-12/30/26	27-17-009	MAGNOLIA TEE	20.00CR	.00	.00	.00	20.00CR
0015535	12/29/25-12/28/26	27-17-009	AMERICAN STYLE SUNGLASSE	25.00CR	.00	.00	.00	25.00CR
0015540	10/01/25- 9/30/26	27-17-009	BBG, INC	30.00CR	126.00CR	.00	.00	156.00CR
0015541	1/01/26-12/31/26	27-17-009	MISSISSIPPI PHYSICIANS C	30.00CR	285.00CR	.00	.00	315.00CR
0015543	1/01/26-12/30/26	27-17-009	BAPTIST CHILDREN'S VILLA	66.00CR	.00	.00	.00	66.00CR
0015544	1/01/26-12/30/26	27-17-009	BRIDGES CUSTOM CABBINET	20.00CR	.00	.00	.00	20.00CR
10206	12/01/25-11/30/26	27-17-009	NOGGINS	33.00CR	.00	.00	.00	33.00CR
10223	1/01/26-12/31/26	27-17-009	SOMBRA MEXICAN KITCHEN	150.00CR	.00	.00	.00	150.00CR
10242	2/01/25- 1/31/26	27-17-009	SAMAC TECHNOLOGY & NETWO	20.00CR	3.80CR	.00	.00	23.80CR
10242	2/01/26- 1/31/27	27-17-009	SAMAC TECHNOLOGY & NETWO	20.00CR	.00	.00	.00	20.00CR
5247	2/01/25- 1/31/26	27-17-009	JOSE	20.00CR	4.00CR	.00	.00	24.00CR

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5247	2/01/26- 1/31/27	27-17-009	JOSE	20.00CR	.00	.00	.00	20.00CR
6006	1/01/26-12/31/26	27-17-009	ARBY/LAKE HARBOUR	45.00CR	.00	.00	.00	45.00CR
6295	10/01/25- 9/30/26	27-17-365	VICTORIAS SECRET #131	1,360.00CR	.00	.00	.00	1,360.00CR
6345	2/01/26- 1/31/27	27-17-009	PURPLE CREEK MANUFACTURE	20.00CR	.00	.00	.00	20.00CR
6398	1/01/26-12/31/26	27-17-009	N & M PROPERTIES INC	20.00CR	.00	.00	.00	20.00CR
6704	1/01/26-12/31/26	27-17-009	SOUTHERN ADMINISTRATORS	30.00CR	.00	.00	.00	30.00CR
6818	5/01/25- 4/30/26	27-17-009	T S C INC	.00	.00	.00	.00	.00
7006	12/01/25-11/30/26	27-17-009	NORTHBROOK APARTMENTS	30.00CR	3.00CR	.00	.00	33.00CR
7098	2/01/26- 1/31/27	27-17-365	TRACEWOOD FARMS	20.00CR	.00	.00	.00	20.00CR
7103	1/01/26-12/31/26	27-17-009	PRISTINE SYSTEMS INC	20.00CR	.00	.00	.00	20.00CR
7105	1/01/26-12/31/26	27-17-009	STEAK ESCAPE RESTAURANT	30.00CR	.00	.00	.00	30.00CR
7372	12/01/25-11/30/26	27-17-009	UPSHAW, WILLIAMS, BIGGER	30.00CR	.00	.00	.00	30.00CR
7475	12/01/25-11/30/26	27-17-009	SHUCKERS PIANO & OYSTER	45.00CR	4.50CR	.00	.00	49.50CR
8118	3/01/23- 2/28/24	27-17-009	PREMIER MEDICAL MANAGEME	30.00CR	12.30CR	.00	.00	42.30CR
8118	3/01/24- 2/28/25	27-17-009	PREMIER MEDICAL MANAGEME	30.00CR	8.70CR	.00	.00	38.70CR
8118	3/01/25- 2/28/26	27-17-009	PREMIER MEDICAL MANAGEME	30.00CR	5.10CR	.00	.00	35.10CR
8225	12/01/25-11/30/26	27-17-009	CPA REALTY LLC	22.00CR	.00	.00	.00	22.00CR
8253	2/01/26- 1/31/27	27-17-009	GSM, LLC	20.00CR	.00	.00	.00	20.00CR
8273	1/01/26-12/31/26	27-17-009	BARBER & MANN INC	20.00CR	.00	.00	.00	20.00CR
8436	2/01/26- 1/31/27	27-17-009	SERVICE SPECIALISTS LTD	20.00CR	.00	.00	.00	20.00CR
8512	1/01/26-12/31/26	27-17-009	GENESIS PHYSICAL THERAPY	30.00CR	.00	.00	.00	30.00CR
8608	2/01/26- 1/31/27	27-17-009	CRYSTAL CLEAN SWEEPING I	75.00CR	.00	.00	.00	75.00CR
8630	2/01/26- 1/31/27	27-17-009	DESIGN STUDIO INC	20.00CR	.00	.00	.00	20.00CR
8752	11/01/25-10/31/26	27-17-009	INTERNAL MEDICINE	30.00CR	.00	.00	.00	30.00CR
8959	11/01/24-10/31/25	27-17-009	DS SERVICES OF AMERICA,	30.00CR	6.60CR	.00	.00	36.60CR
8959	11/01/25-10/31/26	27-17-009	DS SERVICES OF AMERICA,	30.00CR	3.00CR	.00	.00	33.00CR
9026	11/01/25-10/31/26	27-17-365	REPEAT STREET	50.00CR	5.00CR	.00	.00	55.00CR
9064	1/01/26-12/31/26	27-17-009	COMFORT CONTROL MECHANIC	30.00CR	.00	.00	.00	30.00CR
9075	2/01/26- 1/31/27	27-17-365	ALEX ENTERPRISES II LLC	20.00CR	.00	.00	.00	20.00CR
9410	6/01/25- 5/31/26	27-17-009	ID GROUP INC	20.00CR	3.00CR	.00	.00	23.00CR
9593	9/01/25- 8/31/26	27-17-365	SPENCERS	62.50CR	7.50CR	.00	.00	70.00CR
9744	1/01/26-12/31/26	27-17-009	THE SERVICE TEAM LLC	30.00CR	.00	.00	.00	30.00CR
9756	12/01/25-11/30/26	27-17-009	BUTLER SNOW LLC	150.00CR	.00	.00	.00	150.00CR
9763	2/01/26- 1/31/27	27-17-009	DGT REAL ESTATE CONSULTA	20.00CR	.00	.00	.00	20.00CR
9779	2/01/26- 1/31/27	27-17-009	TAGGART RIMES ATTORNEY P	30.00CR	.00	.00	.00	30.00CR
9791	1/01/26-12/31/26	27-17-009	THE SMILE STUDIO PA	30.00CR	.00	.00	.00	30.00CR
9858	5/01/25- 4/30/26	27-17-009	HANDS FOR HEALTH	20.00CR	3.40CR	.00	.00	23.40CR
9901	8/01/25- 7/31/26	27-17-009	FIRST HERITAGE CREDIT	.00	2.20CR	.00	.00	2.20CR
9989	12/01/25-11/30/26	27-17-365	SEPHORA #620	680.00CR	.00	.00	.00	680.00CR
9999	12/01/25-11/30/26	27-17-009	LECHIC HAIR GALLERY	30.00CR	3.00CR	.00	.00	33.00CR

RECORD TOTAL	INPUT TOTAL	FEE TOTAL	PENALTY TOTAL	TAX TOTAL	INTEREST TOTAL	GRAND TOTAL
178		9,802.10CR	865.50CR			10,667.60CR

LICENSES: THRU ZZZZZZZZZZ SORTED BY: LICENSE PAYMENT DATES: 12/01/2025 TO 12/31/2025

** LICENSE CODE TOTALS **

LICENSE CODE	DESCRIPTION		PAYMENT DISTRIBUTION FEE	PENALTY	TAX	INTEREST	TOTAL PAID
27-17-009	SERVICE BUSINESSES	164	4,824.60CR	789.80CR			5,614.40CR
27-17-365	RETAIL/WHOLESALE BUSINESSES	18	4,977.50CR	75.70CR			5,053.20CR
	TOTAL		9,802.10CR	865.50CR			10,667.60CR

LICENSES: THRU ZZZZZZZZZZ SORTED BY: LICENSE PAYMENT DATES: 12/01/2025 TO 12/31/2025

** REPORT CODE TOTALS **

REPORT CODE	DESCRIPTION		PAYMENT DISTRIBUTION FEE	PENALTY	TAX	INTEREST	TOTAL PAID
*****	INVALID	23	775.50CR	40.40CR			815.90CR
111332	Grape Vineyards	1	20.00CR				20.00CR
236220	Commercial and Institutional B	1	20.00CR				20.00CR
238990	All Other Specialty Trade Cont	53	1,518.40CR	445.30CR			1,963.70CR
339930	Doll Toy and Game Manufacturin	1	20.00CR				20.00CR
423450	Medical Dental and Hospital Eq	2	45.00CR	9.80CR			54.80CR
423730	Warm Air Heating and Air-Condi	3	90.00CR	21.60CR			111.60CR
424210	Drugs and Druggists' Sundries	1	50.00CR				50.00CR
445120	Convenience Stores	1	20.00CR	4.60CR			24.60CR
446130	Optical Goods Stores	1	20.00CR				20.00CR
447190	Other Gasoline Stations	1	20.00CR				20.00CR
448120	Women's Clothing Stores	1	1,360.00CR				1,360.00CR
448140	Family Clothing Stores	1	300.00CR				300.00CR
448150	Clothing Accessories Stores	1	20.00CR				20.00CR
448310	Jewelry Stores	1	1,840.00CR				1,840.00CR
454390	Other Direct Selling Establish	6	1,190.00CR	50.40CR			1,240.40CR
488490	Other Support Activities for R	1	75.00CR				75.00CR
488510	Freight Transportation Arrange	1	20.00CR	3.60CR			23.60CR
522310	Mortgage and Nonmortgage Loan	1	30.00CR				30.00CR
524210	Insurance Agencies and Brokera	1	20.00CR				20.00CR
524292	Third Party Administration of	3	90.00CR	26.10CR			116.10CR
531110	Lessors of Residential Buildin	1	30.00CR				30.00CR
531130	Lessors of Miniwarehouses and	1	20.00CR				20.00CR
531210	Offices of Real Estate Agents	6	102.00CR	7.20CR			109.20CR
531311	Residential Property Managers	1	30.00CR	4.20CR			34.20CR
532310	General Rental Centers	2	40.00CR	4.80CR			44.80CR
541110	Offices of Lawyers	8	320.00CR	9.70CR			329.70CR
541213	Tax Preparation Services	1	20.00CR	2.80CR			22.80CR
541219	Other Accounting Services	1	20.00CR				20.00CR
541310	Architectural Services	2	86.00CR				86.00CR
541511	Custom Computer Programming Se	1	80.00CR	8.00CR			88.00CR
541612	Human Resources and Executive	1	20.00CR				20.00CR
541690	Other Scientific and Technical	1	20.00CR				20.00CR
541720	Research and Development in th	1		14.10CR			14.10CR
541810	Advertising Agencies	2					
561320	Temporary Help Services	3	49.20CR	10.80CR			60.00CR
561720	Janitorial Services	2	40.00CR	4.00CR			44.00CR
561790	Other Services to Buildings an	3	40.00CR	19.90CR			59.90CR
611610	Fine Arts Schools	1	20.00CR	2.40CR			22.40CR
621111	Offices of Physicians (except	3	96.00CR	8.10CR			104.10CR
621112	Offices of Physicians Mental H	1	30.00CR				30.00CR
621210	Offices of Dentists	2	60.00CR				60.00CR
621330	Offices of Mental Health Pract	1	20.00CR				20.00CR
621340	Offices of Physical Occupation	2	40.00CR	7.40CR			47.40CR
621399	Offices of All Other Miscellan	1	20.00CR	2.40CR			22.40CR
621610	Home Health Care Services	1	20.00CR				20.00CR

LICENSES: THRU ZZZZZZZZZZ SORTED BY: LICENSE PAYMENT DATES: 12/01/2025 TO 12/31/2025

** REPORT CODE TOTALS **

REPORT CODE	DESCRIPTION		PAYMENT DISTRIBUTION FEE	PENALTY	TAX	INTEREST	TOTAL PAID
623312	Homes for the Elderly	2	110.00CR	6.40CR			116.40CR
711110	Theater Companies and Dinner T	1	30.00CR				30.00CR
713940	Fitness and Recreational Sport	3	60.00CR	20.00CR			80.00CR
722100	Full-Service Restaurants	1	30.00CR				30.00CR
722511	FULL-SERVICE RESTAURANTS	5	455.00CR	107.50CR			562.50CR
722513	LIMITED-SERVICE RESTAURANTS	1	20.00CR				20.00CR
722515	Snack and Nonalcoholic Beverag	1	20.00CR	5.20CR			25.20CR
811111	General Automotive Repair	1	30.00CR				30.00CR
812111	Barber Shops	3	70.00CR	4.60CR			74.60CR
812112	Beauty Salons	5	90.00CR	6.60CR			96.60CR
812199	Other Personal Care Services	4	90.00CR	7.60CR			97.60CR
813910	Business Associations	1	30.00CR				30.00CR
	TOTAL		9,802.10CR	865.50CR			10,667.60CR

LICENSES: THRU ZZZZZZZZZZ SORTED BY: LICENSE PAYMENT DATES: 12/01/2025 TO 12/31/2025

** FEE CODE TOTALS **

FEE CODE	DESCRIPTION		PAYMENT DISTRIBUTION FEE	PENALTY	TAX	INTEREST	TOTAL PAID
27-17-009	SERVICE BUSINESS	140	3,106.80CR	655.70CR			3,762.50CR
27-17-009C	SERVICE BUSINESS OVER 10	22	1,612.80CR	126.10CR			1,738.90CR
27-17-009D	MANUFACTURER MORE THAN 10	1	80.00CR	8.00CR			88.00CR
27-17-365	RETAIL/WHOLESALE BUSINESSES	19	5,002.50CR	75.70CR			5,078.20CR
	TOTAL		9,802.10CR	865.50CR			10,667.60CR

LICENSES: THRU ZZZZZZZZZZ SORTED BY: LICENSE PAYMENT DATES: 12/01/2025 TO 12/31/2025

** GENERAL LEDGER DISTRIBUTION **

FUND G/L ACCOUNT	ACCOUNT NAME	AMOUNT
001-000-220	PRIVILEGE LICENSES	10,667.60CR
099-000-008	POOLED CASH	10,667.60

REPORT SELECTION CRITERIA

REPORT SELECTION

LICENSES:	THRU ZZZZZZZZZZ
EFFECTIVE DATES:	0/00/0000 TO 99/99/9999
EXPIRATION DATES:	0/00/0000 TO 99/99/9999
PAYMENT DATES:	12/01/2025 TO 12/31/2025
LICENSE CODES:	Include: 27-17-009 , 27-17-035 , 27-17-299 , 27-17-365 , 27-17-415 , 27-17-425 , 27-27-005 , 27-27-301
REPORT CODES:	All
FEE CODES:	All

PRINT OPTIONS

SEQUENCE:	LICENSE
REPORT TYPE:	SUMMARY
REVERSE PAYMENTS:	YES

END OF REPORT

the city of RIDGELAND

DATE: **January 14, 2026**

TO: **MAYOR & BOARD OF ALDERMEN**

FROM: **ANGELA RICHBURG, CITY CLERK**

RE: **SEWER ADJUSTMENT**

The following accounts are eligible for the following sewer adjustments and I recommend approval:

02-5365-02	313 Redbud Place	$ 109.94

Should you have any questions please feel free to contact this office,

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

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

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

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-03495	MISS DEPARTMENT OF REVENU	203811	NOVEMBER 2025 SALES TAX	I 202601082154	12/15/2025	7,176.17
			NOVEMBER 2025 SALES TAX	001-000-104	6.30	
			NOVEMBER 2025 SALES TAX	400-000-111	7,169.87	
					TOTAL =	7,176.17

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	6.30
400	PUBLIC UTILITIES FUND	7,169.87
	TOTALS FOR ALL FUNDS =	7,176.17

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-61100	RIDGELAND TOURISM COMMISS	203812	TOURISM TAX	I 202601082155	1/06/2026	214,810.94
			TOURISM TAX	001-000-101	214,810.94	
					TOTAL =	214,810.94

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	214,810.94
	TOTALS FOR ALL FUNDS =	214,810.94

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-00553	A COMPLETE FLAG SOURCE	203813	REMOVE FALL BANNERS	I 60606	12/10/2025	1,080.00
			SERVICE CALL	001-340-650	1,080.00	
01-00450	A P W A	203814	CPII CERTIFICATION	I 202601132209	1/08/2026	95.00
			CPII CERTIFICATION	001-201-686	95.00	
01-02960	A S C A P	203815	LICENSING RENEWAL	I 202601062152	12/20/2025	458.54
			LIC FEE ADJ	001-340-686	0.54	
			LICENSE FEE	001-340-686	438.92	
			LICENSE FEE	001-340-686	19.08	
01-01350	ADCAMP INC	203816	TONS OFASPHALT SC-1A	I 45046	12/31/2025	4,654.37
			TONS OF ASPHALT SC-1A	001-201-575	691.40	
			TONS OFASPHALT SC-1A	001-201-575	697.00	
			TONS OFASPHALT SC-1A	001-201-575	351.30	
			TONS OFASPHALT SC-1A	001-201-575	691.40	
			TONS OFASPHALT SC-1A	001-201-575	121.07	
			TONS OFASPHALT SC-1A	001-201-575	698.40	
			TONS OFASPHALT SC-1A	001-201-575	701.90	
			TONS OFASPHALT SC-1A	001-201-575	701.90	
01-01350	ADCAMP INC	203817	TON OF ASPHALT - SC-1	I 45057	12/31/2025	3,508.10
			TONS OF ASPHALT SC-1A	001-201-575	733.39	
			*TON OF ASPHALT - SC-1	001-201-575	144.86	
			*TON OF ASPHALT - SC-1	001-201-575	702.60	
			*TON OF ASPHALT - SC-1	001-201-575	822.96	
			*TON OF ASPHALT - SC-1	001-201-575	83.28	
			*TON OF ASPHALT - SC-1	001-201-575	834.86	
			*TON OF ASPHALT - SC-1	001-201-575	107.77	
			*TON OF ASPHALT - SC-1	001-201-575	78.38	
01-03644	AFLAC	203818	EBQ21: JANUARY 2026	I 672653	1/15/2026	8,396.82
			EBQ21: JANUARY 2026	001-000-171	6,937.98	
			EBQ21: JANUARY 2026	005-000-171	137.54	
			EBQ21: JANUARY 2026	400-000-171	1,208.06	
			EBQ21: JANUARY 2026	404-000-171	113.24	
01-03952	AIRGAS USA LLC	203819	ARGON BOTTLE RENTAL	I 5521637917	12/31/2025	83.48
			ARGON BOTTLE RENTAL	400-650-540	41.49	
			HAZMAT	400-650-540	41.99	
01-07093	ALL IN ONE CAREGIVING	203820	OVERPAYMENT PRIVILEGE LICENSE	I 202601122199	12/31/2025	30.00
			OVERPAYMENT PRIVILEGE LICENSE	001-000-220	30.00	
01-04417	ALLEN ENGINEERING AND SCI	203821	12-01-25 - 12-28-25 STORMWATER	I 00251791	12/29/2025	1,834.00
			12-01-25 - 12-28-25 STORMWATER	001-201-600	1,834.00	
01-05511	AMAZON CAPITAL SERVICES	203822	COURT SERVICE SUPPLIES	I 17C3-CR93-61YG	1/08/2026	111.93
			STAPLES	001-010-500	10.09	
			LETTER OPENERS	001-010-500	11.69	
			MONEY PENS	001-010-500	16.99	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT	
01-05511	AMAZON CAPITAL SERVICES	203822	COURT SERVICE SUPPLIES	I 17C3-CR93-61YG	1/08/2026	111.93	CONT
			LEGAL PADS	001-010-500	11.16		
			SHARPIE PENS BLUE	001-010-500	22.38		
			SHARPIE PEN BLACK	001-010-500	32.63		
			SHIPPING	001-010-500	6.99		
01-05511	AMAZON CAPITAL SERVICES	203823	PLANNERS	I 1D3J-X6NN-9QHD	12/30/2025	419.67	
			DESK TOP CALANDER	001-100-540	155.88		
			PLANNERS	001-100-540	259.80		
			PLANNERS	001-100-540	9.99		
			SHIPPING	001-100-540	6.99		
			PROMOS	001-100-540	12.99CR		
01-05511	AMAZON CAPITAL SERVICES	203824	PW CALCULATOR	I 1X6G-3XRF-KTNJ	12/29/2025	84.57	
			PW CALCULATOR	400-650-540	84.57		
01-06526	AMERISPEC INSPECTION SERV	203825	OCCUPIED INSPECTION	I 010926DL72998	1/09/2026	600.00	
			OCCUPIED INSPECTION	001-000-110	600.00		
01-06734	THE ARBITRAGE GROUP INC	203826	GEN OBLIG BONDS SERIES 2019	I 88780	1/05/2026	1,000.00	
			GEN OBLIG BONDS SERIES 2019	200-450-840	1,000.00		
01-06876	ARTIVA	203827	B1-150-4 BALLAST	I 2580282	12/30/2025	1,214.41	
			B1-150-4 BALLAST	001-201-575	1,190.00		
			SHIPPING	001-201-575	24.41		
01-01944	ATMOS ENERGY	203828	3013187195: 11-25-25 -12-26-25	I 202601092173	12/26/2025	153.99	
			3013187195: 11-25-25 -12-26-25	001-340-630	153.99		
01-01944	ATMOS ENERGY	203829	3015422613: 11-22-25 -12-26-25	I 202601092174	12/26/2025	268.87	
			3015422613: 11-22-25 -12-26-25	001-160-630	268.87		
01-06165	BARNETT'S BODY SHOP	203830	P373 REPAIR WORK	I 43008	1/06/2026	709.40	
			BODY LABOR	001-100-632	239.20		
			MECH LABOR	001-100-632	155.00		
			PARTS	001-100-632	305.00		
			PAINT/MISC	001-100-632	10.20		
01-05312	BLUE 360 MEDIA LLC	203831	FD - TRAINING	I IN2512275685	12/26/2025	101.95	
			MS CRIM AND TRAFFIC LAW	001-160-681	87.00		
			SHIPPING	001-160-681	14.95		
01-07400	BLURTON BANKS & ASSOC. IN	203832	WATER DEPT 2000 E COUNTY	I 01.05.2026A	1/05/2026	1,160.00	
			TRACKHOE AND OPERATOR	400-650-603	1,160.00		
01-02311	BUFKIN MECHANICAL INC	203833	PLUMBING SERVICE	I 82042-1	11/06/2025	2,035.00	
			PLUMBING SERVICE	001-340-637	1,320.00		
			PLUMBING MATERIAL	001-340-637	715.00		
01-02311	BUFKIN MECHANICAL INC	203834	SERVICE CALLS	I 82178	12/19/2025	220.00	
			PLUMBING SERVICE	001-340-637	220.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-00440	BUMPER TO BUMPER	203835	FD - SUPPLIES	C 02320044783	1/09/2026	54.33CR
			RETURN NIGHTGUIDE	001-160-632	54.33CR	
01-00440	BUMPER TO BUMPER	203836	FD - SUPPLIES	I 02320044781	1/09/2026	121.47
			NIGHTGUIDE	001-160-632	54.33	
			FUEL FILTER	001-160-632	63.86	
			HOSE CLAMP SIZE	001-160-632	3.28	
01-00440	BUMPER TO BUMPER	203837	FD - SUPPLIES	I 02320044786	1/09/2026	57.40
			NIGHTGUIDE	001-160-632	57.40	
01-01096	BUSINESS COMMUNICATIONS I	203838	PEN TEST RENEWAL	I 217001	12/03/2025	1,440.00
			PEN TEST RENEWAL	001-042-635	1,440.00	
01-01096	BUSINESS COMMUNICATIONS I	203839	SOC / SIEM RENEWAL	I 220036	1/13/2026	14,400.00
			SOC / SIEM RENEWAL	001-010-635	671.22	
			SOC / SIEM RENEWAL	001-020-635	549.18	
			SOC / SIEM RENEWAL	001-042-635	549.18	
			SOC / SIEM RENEWAL	001-080-635	61.02	
			SOC / SIEM RENEWAL	001-100-635	6,040.98	
			SOC / SIEM RENEWAL	001-160-635	3,782.62	
			SOC / SIEM RENEWAL	001-180-635	732.24	
			SOC / SIEM RENEWAL	001-201-635	610.10	
			SOC / SIEM RENEWAL	001-340-635	671.22	
			SOC / SIEM RENEWAL	400-650-635	732.24	
01-05106	C SPIRE BUSINESS SOLUTION	203840	ACCT NO. 0000677122	I 0000677122-108	1/01/2026	5,016.38
			ACCT NO. 0000677122	001-020-605	120.18	
			ACCT NO. 0000677122	001-040-605	210.66	
			ACCT NO. 0000677122	001-092-605	15.32	
			ACCT NO. 0000677122	001-100-605	738.29	
			ACCT NO. 0000677122	001-160-605	361.15	
			ACCT NO. 0000677122	001-180-605	180.92	
			ACCT NO. 0000677122	001-201-605	132.41	
			ACCT NO. 0000677122	001-340-605	150.47	
			ACCT NO. 0000677122	001-350-605	133.65	
			ACCT NO. 0000677122	400-650-605	160.35	
			ACCT NO. 0000677122	001-020-604	41.94	
			ACCT NO. 0000677122	001-042-604	153.78	
			ACCT NO. 0000677122	001-080-604	13.98	
			ACCT NO. 0000677122	001-100-604	768.99	
			ACCT NO. 0000677122	001-160-604	818.99	
			ACCT NO. 0000677122	001-180-604	181.74	
			ACCT NO. 0000677122	001-201-604	325.96	
			ACCT NO. 0000677122	001-340-604	423.78	
			ACCT NO. 0000677122	400-650-604	83.82	
01-05106	C SPIRE BUSINESS SOLUTION	203841	IPAD 11	I C032270250	12/16/2025	1,106.97
			IPAD 11	400-650-575	897.00	
			COVER & STRAP	400-650-575	209.97	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT		INVOICE NUMBER	INVOICE DATE	AMOUNT
01-03826	C SPIRE WIRELESS	203842	0031603285: 11-23-25 -12-22-25	I	202601092176	12/22/2025	3,353.71
			0031603285: 11-23-25 -12-22-25		001-100-605	3,353.71	
01-03826	C SPIRE WIRELESS	203843	0031656124: 11-23-25 -12-22-25	I	202601092177	12/22/2025	412.07
			0031656124: 11-23-25 -12-22-25		001-180-605	412.07	
01-03826	C SPIRE WIRELESS	203844	0031656076: 11-23-25 -12-22-25	I	202601092178	12/22/2025	540.55
			0031656076: 11-23-25 -12-22-25		001-160-605	540.55	
01-03826	C SPIRE WIRELESS	203845	0031656148: 11-23-25 -12-22-25	I	202601092179	12/22/2025	1,543.96
			0031656148: 11-23-25 -12-22-25		001-201-605	734.74	
			0031656148: 11-23-25 -12-22-25		400-650-605	721.66	
			0031656148: 11-23-25 -12-22-25		404-650-605	87.56	
01-03826	C SPIRE WIRELESS	203846	0031656019: 11-23-25 -12-22-25	I	202601122187	12/22/2025	48.89
			0031656019: 11-23-25 -12-22-25		001-020-605	48.89	
01-03826	C SPIRE WIRELESS	203847	0031656041: 11-23-25 -12-22-25	I	202601142262	12/22/2025	552.39
			0031656041: 11-23-25 -12-22-25		001-040-605	53.08	
			0031656041: 11-23-25 -12-22-25		001-020-605	324.73	
			0031656041: 11-23-25 -12-22-25		001-092-605	22.58	
			0031656041: 11-23-25 -12-22-25		001-093-605	53.08	
			0031656041: 11-23-25 -12-22-25		001-042-605	98.92	
01-05777	CANTON SANITARY LANDFILL	203848	LAND FILL CHARGE	I	00232296	12/29/2025	124.90
			LAND FILL CHARGE		001-201-683	116.00	
			ENV FEE		001-201-683	5.00	
			FUEL CHARG		001-201-683	1.00	
			STATE FEE		001-201-683	2.90	
01-05777	CANTON SANITARY LANDFILL	203849	LAND FILL CHARGE	I	00232400	12/31/2025	155.65
			LAND FILL CHARGE		001-201-683	146.00	
			ENV FEE		001-201-683	5.00	
			FUEL CHARG		001-201-683	1.00	
			STATE FEE		001-201-683	3.65	
01-05777	CANTON SANITARY LANDFILL	203850	LAND FILL CHARGE	I	00232435	12/31/2025	174.51
			LAND FILL CHARGE		001-201-683	164.40	
			ENV FEE		001-201-683	5.00	
			FUEL CHAR		001-201-683	1.00	
			STATE FEE		001-201-683	4.11	
01-05777	CANTON SANITARY LANDFILL	203851	LAND FILL CHARGE	I	00232441	12/31/2025	184.35
			LAND FILL CHARGE		001-201-683	174.00	
			ENV FEE		001-201-683	5.00	
			FUEL CHAR		001-201-683	1.00	
			STATE FEE		001-201-683	4.35	
01-05777	CANTON SANITARY LANDFILL	203852	STREET DEPT-JAN	I	00232540	1/05/2026	142.53
			LANDFILL CHARGE		001-201-683	133.20	
			ENV FEE		001-201-683	5.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-05777	CANTON SANITARY LANDFILL	203852	STREET DEPT-JAN	I 00232540	1/05/2026	142.53	CONT
			FUEL CHAR	001-201-683	1.00		
			STATE FEE	001-201-683	3.33		
01-05777	CANTON SANITARY LANDFILL	203853	STREET DEPT-JAN	I 00232576	1/05/2026	163.85	
			LANDFILL CHARGE	001-201-683	154.00		
			ENV FEE	001-201-683	5.00		
			FUEL CHARG	001-201-683	1.00		
			STATE FEE	001-201-683	3.85		
01-05777	CANTON SANITARY LANDFILL	203854	LANDFILL CHARGE	I 00232594	1/06/2026	188.86	
			LANDFILL CHARGE	001-201-683	178.40		
			ENV FEE	001-201-683	5.00		
			FUEL CHARGE	001-201-683	1.00		
			STATE FEE	001-201-683	4.46		
01-05777	CANTON SANITARY LANDFILL	203855	LANDFILL CHARGE	I 00232611	1/06/2026	298.74	
			LANDFILL CHARGE	001-201-683	285.60		
			ENV FEE	001-201-683	5.00		
			FUEL CHARGE	001-201-683	1.00		
			STATE FEE	001-201-683	7.14		
01-05777	CANTON SANITARY LANDFILL	203856	LANDFILL CHARGE	I 00232664	1/07/2026	182.71	
			LANDFILL CHARGE	001-201-683	172.40		
			ENV FEE	001-201-683	5.00		
			FUEL CHAR	001-201-683	1.00		
			STATE FEE	001-201-683	4.31		
01-05777	CANTON SANITARY LANDFILL	203857	LANDFILL CHARGE	I 00232722	1/07/2026	99.89	
			LANDFILL CHARGE	001-201-683	91.60		
			ENV FEE	001-201-683	5.00		
			FUEL CHAR	001-201-683	1.00		
			STATE FEE	001-201-683	2.29		
01-01328	CDW GOVERNMENT INC	203858	ENTERPRISE AGREEMENT	I AH56H6H	1/11/2026	89,463.42	
			ENTERPRISE AGREEMENT	001-010-635	3,226.99		
			ENTERPRISE AGREEMENT	001-020-635	1,426.33		
			ENTERPRISE AGREEMENT	001-042-635	3,802.51		
			ROUNDING ADJUSTMENT	001-042-635	0.11CR		
			ENTERPRISE AGREEMENT	001-080-635	391.90		
			ENTERPRISE AGREEMENT	001-100-635	38,916.41		
			ENTERPRISE AGREEMENT	001-160-635	23,721.36		
			ENTERPRISE AGREEMENT	001-180-635	4,311.01		
			ENTERPRISE AGREEMENT	001-201-635	4,286.16		
			ENTERPRISE AGREEMENT	001-340-635	3,919.00		
			ENTERPRISE AGREEMENT	400-650-635	5,461.86		
01-02764	CENTRAL MISSISSIPPI CRIME	203859	DECEMBER 2025	I 202601122183	1/09/2026	387.87	
			DECEMBER 2025	001-000-330	387.87		
01-12050	CENTRAL PIPE SUPPLY INC	203860	CREDIT -SURPLUSED 12-02-25	C S100437515.001	12/23/2025	1,500.00CR	
			CREDIT -SURPLUSED 12-02-25	400-000-394	1,500.00CR		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-12050	CENTRAL PIPE SUPPLY INC	203861	PARTS TO REBUILD METERS	I S100435631.001	12/05/2025	2,313.10
			CHAM ASSEM 25706	400-650-575	122.94	
			SM O-RING 2" COMP 461	400-650-575	4.84	
			L O-RING 2" COMP 462	400-650-575	33.76	
			2" T-200 TRB HD AMB 13853	400-650-575	1,926.24	
			5/8" M25 HOUSING GKT 444	400-650-575	2.42	
			1" BRZ GT VAVLE 2217	400-650-575	92.55	
			2" BRZ GT VALVE 2237	400-650-575	130.35	
01-12050	CENTRAL PIPE SUPPLY INC	203862	PARTS TO REBUILD METERS	I S100436653.001	12/15/2025	1,288.20
			METER BOX WITH HOLE	400-650-575	1,089.00	
			PROBING ROD	400-650-575	199.20	
01-12050	CENTRAL PIPE SUPPLY INC	203863	PARTS TO REBUILD METERS	I S100436809.001	12/16/2025	1,020.80
			3/4 COMP TO 3/4 CURB STOP	400-650-575	627.60	
			2" VALVE BOX RISER	400-650-575	393.20	
01-12050	CENTRAL PIPE SUPPLY INC	203864	8 INCH HYMAX GRIP COUPL	I S100436915.001	12/17/2025	3,010.08
			8 INCH HYMAX GRIP COUPL	400-650-575	3,010.08	
01-12050	CENTRAL PIPE SUPPLY INC	203865	8 INCH HYMAX GRIP COUPL	I S100436939.001	12/17/2025	282.00
			4" REPAIR CLAMP	400-650-575	282.00	
01-12050	CENTRAL PIPE SUPPLY INC	203866	8 INCH HYMAX GRIP COUPL	I S100437073.001	12/18/2025	440.64
			4"SDR 45	400-650-575	105.96	
			4"SDR 22	400-650-575	140.64	
			MANHOLE HOOKS	400-650-575	194.04	
01-12050	CENTRAL PIPE SUPPLY INC	203867	8 INCH HYMAX GRIP COUPL	I S100437095.001	12/18/2025	210.66
			4 INCH SDR PIPE	400-650-575	106.26	
			3' SEWER PIPE	400-650-575	104.40	
01-12050	CENTRAL PIPE SUPPLY INC	203868	WATER PARTS STOCK-JAN	I S100437691.001	12/30/2025	3,030.17
			FORD BRASS FM ADAPTER 2"	400-650-575	258.00	
			FORD BRASS CURB STOP 2"	400-650-575	716.70	
			FORD 12X1 BRASS SADDLE	400-650-575	431.30	
			FORD 12X2 BRASS SADDLE	400-650-575	495.20	
			WATTS AQUALOCK 3/4 CTS	400-650-575	179.20	
			2" MATCO GATE VALVE	400-650-575	367.75	
			LF BRASS BUSHING 2"X1"	400-650-575	228.78	
			3/4 GALV COMPRES COUPLING	400-650-575	76.50	
			1" GALV COMPRESS COUPLING	400-650-575	86.40	
			PLASTIC CTS INSERT 3/4"	400-650-575	68.00	
			PVC S/80 UNION THREADED	400-650-575	122.34	
01-12050	CENTRAL PIPE SUPPLY INC	203869	WATER PARTS STOCK-JAN	I S100437832.001	1/05/2026	462.94
			2" INCH BELL JOINT CLAMP	400-650-575	276.66	
			2 INCH COLLAR LEAK CLAMP	400-650-575	186.28	
01-07088	CHARTER COMMUNICATIONS HO	203870	CID CASE SUBPOENA	I 25-010532	12/18/2025	50.00
			CID CASE SUBPOENA	001-100-604	50.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-13025	CINTAS CORPORATION LOC #2	203871	PAYER #14849134	I 06050154	12/17/2025	148.00
			PAYER #14849134	400-650-540	148.00	
01-13025	CINTAS CORPORATION LOC #2	203872	PAYER #14850389	I 53435614	12/17/2025	36.70
			PAYER #14850389	400-650-540	36.70	
01-13025	CINTAS CORPORATION LOC #2	203873	PAYER #14849134	I 53435941	12/17/2025	204.37
			PAYER #14849134	001-201-535	204.37	
01-13025	CINTAS CORPORATION LOC #2	203874	PAYER #14849134	I 53435954	12/17/2025	197.34
			PAYER #14849134	400-650-535	187.38	
			PAYER #14849134	404-650-535	9.96	
01-13025	CINTAS CORPORATION LOC #2	203875	PAYER #14850389	I 54207173	12/23/2025	36.70
			PAYER #14850389	400-650-540	36.70	
01-13025	CINTAS CORPORATION LOC #2	203876	PAYER #14849134	I 54207377	12/23/2025	193.41
			PAYER #14849134	001-201-535	193.41	
01-13025	CINTAS CORPORATION LOC #2	203877	PAYER #14849134	I 54207445	12/23/2025	197.34
			PAYER #14849134	400-650-535	187.38	
			PAYER #14849134	404-650-535	9.96	
01-13025	CINTAS CORPORATION LOC #2	203878	PAYER #14850389	I 54726534	12/30/2025	36.70
			PAYER #14850389	400-650-540	36.70	
01-13025	CINTAS CORPORATION LOC #2	203879	PAYER #14849134	I 54726796	12/30/2025	197.34
			PAYER #14849134	400-650-535	187.38	
			PAYER #14849134	404-650-535	9.96	
01-13025	CINTAS CORPORATION LOC #2	203880	PAYER #14849134	I 54726819	12/30/2025	193.41
			PAYER #14849134	001-201-535	193.41	
01-13025	CINTAS CORPORATION LOC #2	203881	PAYER #14850389	I 55541265	1/07/2026	36.70
			PAYER #14850389	400-650-540	36.70	
01-13025	CINTAS CORPORATION LOC #2	203882	PAYER #14849134	I 55541299	1/07/2026	197.34
			PAYER #14849134	400-650-535	187.38	
			PAYER #14849134	404-650-535	9.96	
01-13025	CINTAS CORPORATION LOC #2	203883	PAYER #14849134	I 55541398	1/07/2026	193.41
			PAYER #14849134	001-201-535	193.41	
01-05507	VIRGINIA LEE COCKE	203884	JANUARY 5, 2026 MEETING	I 010526	1/05/2026	50.00
			JANUARY 5, 2026 MEETING	001-550-599	50.00	
01-02440	COMCAST CABLE	203885	8396410530116512: 01-04- 02-03	I 202601142264	1/01/2026	31.35
			8396410530116512: 01-04- 02-03	001-100-604	31.35	
01-02440	COMCAST CABLE	203886	8396410530214796: 12-29 -01-28	I 202601142265	12/25/2025	141.66
			8396410530214796: 12-29 -01-28	001-160-604	141.66	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT
01-02440	COMCAST CABLE	203887	8396410530501788: 12-27 -01-26	I 202601142266	12/23/2025	159.90
			8396410530501788: 12-27 -01-26	001-100-604	159.90	
01-15000	CONSOLIDATED PIPE & SUPPL	203888	AQUAPHALT 6.0	I MS00415300	12/22/2025	540.00
			AQUAPHALT 6.0	001-201-575	540.00	
01-03857	CORNERSTONE GOVERNMENT AF	203889	JAN -MAY 2026 CONSULTING SVCS	I RIDGE-0126	1/05/2026	25,000.00
			JAN -MAY 2026 CONSULTING SVCS	001-020-604	25,000.00	
01-06353	CULLIGAN QUENCH	203890	WATER COOLER RENTAL	I INV10092777	12/30/2025	92.40
			WATER COOLER RENTAL	001-100-540	92.40	
01-00876	D L T SOLUTIONS LLC	203891	CIVIL 3D AUTOCAD	I SI721789	1/08/2026	1,345.76
			CIVIL 3D AUTOCAD	001-201-635	1,345.76	
01-02613	DATAPROSE LLC	203892	12-01-25 - 12-31-25 BILLING	I DP2506619	12/31/2025	4,573.21
			12-01-25 - 12-31-25 BILLING	400-650-604	4,573.21	
01-06980	DEAN ENGINEERING SOLUTION	203893	TOPGOLF WAY EXTENSION	I 26001	12/01/2025	5,000.00
			TOPGOLF WAY EXTENSION	329-601-600	5,000.00	
01-06903	DELTA UTILITIES	203894	3198402-4: 12-04-25 - 01-02-26	I 202601132252	1/08/2026	2,912.90
			3198402-4: 12-04-25 - 01-02-26	001-100-630	2,912.90	
01-06903	DELTA UTILITIES	203895	3176210-7: 12-04-25 - 01-02-26	I 202601132253	1/08/2026	475.74
			3176210-7: 12-04-25 - 01-02-26	001-160-630	475.74	
01-06903	DELTA UTILITIES	203896	3098298-7: 12-04-25 - 01-02-26	I 202601132254	1/08/2026	46.86
			3098298-7: 12-04-25 - 01-02-26	001-100-630	46.86	
01-06903	DELTA UTILITIES	203897	3194248-5: 12-04-25 - 01-02-26	I 202601132255	1/08/2026	80.70
			3194248-5: 12-04-25 - 01-02-26	001-340-630	80.70	
01-06903	DELTA UTILITIES	203898	3194249-3: 12-04-25 - 01-02-26	I 202601132256	1/08/2026	310.95
			3194249-3: 12-04-25 - 01-02-26	001-160-630	310.95	
01-06903	DELTA UTILITIES	203899	6402514013-4: 12-04-25 01-2-26	I 202601132257	1/08/2026	117.93
			6402514013-4: 12-04-25 01-2-26	001-092-630	117.93	
01-06903	DELTA UTILITIES	203900	3194247-7: 12-04-25 - 01-02-26	I 202601132258	1/08/2026	719.12
			3194247-7: 12-04-25 - 01-02-26	001-350-630	719.12	
01-06903	DELTA UTILITIES	203901	3194250-1: 12-04-25 - 01-02-26	I 202601142267	1/08/2026	529.22
			3194250-1: 12-04-25 - 01-02-26	400-650-630	529.22	
01-06903	DELTA UTILITIES	203902	3194251-9: 12-04-25 - 01-02-26	I 202601142268	1/08/2026	834.81
			3194251-9: 12-04-25 - 01-02-26	400-650-630	834.81	
01-06903	DELTA UTILITIES	203903	3174686-0: 12-04-25 - 01-02-26	I 202601142269	1/08/2026	912.26
			3174686-0: 12-04-25 - 01-02-26	001-201-630	912.26	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT
01-03711	EMERGENCY EQUIPMENT PROFE	203904	FD - ENGINE 3	I 524187	12/31/2025	293.75
			SHOP SUPPLIES	001-160-632	10.00	
			TRAVEL TIME	001-160-632	145.00	
			CUSTOMER LABOR	001-160-632	138.75	
01-03711	EMERGENCY EQUIPMENT PROFE	203905	FD - RESERVE	I 524233	12/31/2025	528.98
			SHOP SUPPLIES	001-160-632	20.00	
			CUSTOMER LABOR	001-160-632	185.00	
			TRAVEL TIME	001-160-632	290.00	
			GOVERNOR, NEW	001-160-632	33.98	
01-21500	ENTERGY	203906	14870992	I 202601092170	1/05/2026	2,819.73
			14870992	001-340-630	2,819.73	
01-21500	ENTERGY	203907	14870968	I 202601092171	1/05/2026	46.83
			14870968	001-160-630	46.83	
01-21500	ENTERGY	203908	14870935	I 202601092172	1/05/2026	1,067.90
			14870935	001-000-016	1,067.90	
01-21500	ENTERGY	203909	14870976	I 202601122200	1/05/2026	32,024.21
			14870976	001-201-684	32,024.21	
01-21500	ENTERGY	203910	14870943	I 202601142271	1/06/2026	28,226.29
			14870943	001-160-630	631.01	
			14870943	400-650-630	27,595.28	
01-21506	ENTERGY	203911	194843454: 11-25-25 - 12-28-25	I 202601092156	12/31/2025	41.01
			194843454: 11-25-25 - 12-28-25	001-100-630	41.01	
01-21506	ENTERGY	203912	164979585: 11-24-25 - 12-26-25	I 202601092157	12/30/2025	60.28
			164979585: 11-24-25 - 12-26-25	001-160-630	60.28	
01-21506	ENTERGY	203913	64589682: 11-25-25 -12-28-25	I 202601092158	12/31/2025	69.24
			64589682: 11-25-25 -12-28-25	001-340-630	69.24	
01-21506	ENTERGY	203914	69877819: 11-25-25 - 12-28-25	I 202601092159	12/31/2025	69.24
			69877819: 11-25-25 - 12-28-25	001-340-630	69.24	
01-21506	ENTERGY	203915	69877777: 11-25-25 - 12-28-25	I 202601092160	12/31/2025	74.41
			69877777: 11-25-25 - 12-28-25	001-340-630	74.41	
01-21506	ENTERGY	203916	69877793: 11-25-25 - 12-28-25	I 202601092161	12/31/2025	58.93
			69877793: 11-25-25 - 12-28-25	001-340-630	58.93	
01-21506	ENTERGY	203917	204223416: 11-25-25 - 12-28-25	I 202601092162	12/31/2025	69.40
			204223416: 11-25-25 - 12-28-25	001-340-630	69.40	
01-21506	ENTERGY	203918	17853490: 11-25-25 - 12-28-25	I 202601092163	12/31/2025	543.89
			17853490: 11-25-25 - 12-28-25	001-340-630	543.89	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-21506	ENTERGY	203919	119515120: 11-22-25 - 12-23-25 I	202601092164	12/31/2025	61.56
			119515120: 11-22-25 - 12-23-25 001-340-630		61.56	
01-21506	ENTERGY	203920	15484330: 11-25-25 - 12-28-25 I	202601092165	12/31/2025	6,220.84
			15484330: 11-25-25 - 12-28-25 001-100-630		6,220.84	
01-21506	ENTERGY	203921	169707072: 11-25-25 - 12-28-25 I	202601092166	12/31/2025	7,071.17
			169707072: 11-25-25 - 12-28-25 001-092-630		7,071.17	
01-21506	ENTERGY	203922	64589617: 11-25-25 - 12-28-25 I	202601092167	12/31/2025	66.52
			64589617: 11-25-25 - 12-28-25 001-340-630		66.52	
01-21506	ENTERGY	203923	197483993: 11-25-25 - 12-28-25 I	202601092168	12/31/2025	101.29
			197483993: 11-25-25 - 12-28-25 001-340-630		101.29	
01-21506	ENTERGY	203924	51277291: 11-26-25 - 12-29-25 I	202601092169	1/02/2026	886.40
			51277291: 11-26-25 - 12-29-25 001-160-630		886.40	
01-21506	ENTERGY	203925	207142001: 11-27-25 - 12-29-25 I	202601092175	1/02/2026	60.90
			207142001: 11-27-25 - 12-29-25 001-100-630		60.90	
01-21506	ENTERGY	203926	82141797: 11-24-25 -12-26-25 I	202601122201	12/30/2025	173.52
			82141797: 11-24-25 -12-26-25 001-201-684		173.52	
01-21506	ENTERGY	203927	128655347: 11-24-25 - 12-26-25 I	202601122202	12/30/2025	267.87
			128655347: 11-24-25 - 12-26-25 001-201-684		267.87	
01-21506	ENTERGY	203928	100962737: 11-24-25 - 12-26-25 I	202601122203	12/30/2025	59.52
			100962737: 11-24-25 - 12-26-25 400-650-630		59.52	
01-21506	ENTERGY	203929	105612600: 11-24-25 - 12-26-25 I	202601122204	12/30/2025	375.92
			105612600: 11-24-25 - 12-26-25 001-201-684		375.92	
01-21506	ENTERGY	203930	105612568: 11-24-25 - 12-26-25 I	202601122205	12/30/2025	192.27
			105612568: 11-24-25 - 12-26-25 001-201-684		192.27	
01-21506	ENTERGY	203931	167495605: 11-24-25 - 12-26-25 I	202601122206	12/30/2025	161.57
			167495605: 11-24-25 - 12-26-25 001-201-684		161.57	
01-21506	ENTERGY	203932	167495597: 11-24-25 - 12-26-25 I	202601122207	12/30/2025	174.13
			167495597: 11-24-25 - 12-26-25 001-201-684		174.13	
01-21506	ENTERGY	203933	67890079: 11-24-25 - 12-26-25 I	202601122208	12/30/2025	96.10
			67890079: 11-24-25 - 12-26-25 001-201-684		96.10	
01-21506	ENTERGY	203934	123469033: 11-24-25 - 12-26-25 I	202601132210	12/30/2025	88.52
			123469033: 11-24-25 - 12-26-25 001-201-684		88.52	
01-21506	ENTERGY	203935	123467862: 11-24-25 - 12-26-25 I	202601132211	12/30/2025	163.96
			123467862: 11-24-25 - 12-26-25 001-201-684		163.96	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-21506	ENTERGY	203936	123466989: 11-24-25 - 12-26-25 I	202601132212	12/30/2025	58.16
			123466989: 11-24-25 - 12-26-25 001-201-684			58.16
01-21506	ENTERGY	203937	123466740: 11-24-25 - 12-26-25 I	202601132213	12/30/2025	160.77
			123466740: 11-24-25 - 12-26-25 001-201-684			160.77
01-21506	ENTERGY	203938	44930162: 11-24-25 - 12-26-25 I	202601132214	12/30/2025	91.27
			44930162: 11-24-25 - 12-26-25 001-201-684			91.27
01-21506	ENTERGY	203939	148884430: 11-24-25 - 12-26-25 I	202601132215	12/30/2025	1,071.72
			148884430: 11-24-25 - 12-26-25 001-201-684			1,071.72
01-21506	ENTERGY	203940	125345504: 11-25-25 - 12-28-25 I	202601132216	12/31/2025	112.37
			125345504: 11-25-25 - 12-28-25 001-201-684			112.37
01-21506	ENTERGY	203941	125336933: 11-25-25 - 12-28-25 I	202601132217	12/31/2025	165.21
			125336933: 11-25-25 - 12-28-25 001-201-684			165.21
01-21506	ENTERGY	203942	75485649: 11-22-25 - 12-23-25 I	202601132218	12/31/2025	11.31
			75485649: 11-22-25 - 12-23-25 001-201-684			11.31
01-21506	ENTERGY	203943	74592593: 11-25-25 - 12-28-25 I	202601132219	12/31/2025	227.91
			74592593: 11-25-25 - 12-28-25 001-201-630			227.91
01-21506	ENTERGY	203944	74592635: 11-25-25 - 12-28-25 I	202601132220	12/31/2025	219.69
			74592635: 11-25-25 - 12-28-25 400-650-630			219.69
01-21506	ENTERGY	203945	17002775: 11-25-25 - 12-28-25 I	202601132221	12/31/2025	16.73
			17002775: 11-25-25 - 12-28-25 400-650-630			16.73
01-21506	ENTERGY	203946	100962703: 11-25-25 - 12-28-25 I	202601132222	12/31/2025	58.47
			100962703: 11-25-25 - 12-28-25 400-650-630			58.47
01-21506	ENTERGY	203947	125164566: 11-25-25 - 12-28-25 I	202601132223	12/31/2025	158.37
			125164566: 11-25-25 - 12-28-25 001-201-684			158.37
01-21506	ENTERGY	203948	154178826: 11-25-25 - 12-28-25 I	202601132224	12/31/2025	151.98
			154178826: 11-25-25 - 12-28-25 001-201-684			151.98
01-21506	ENTERGY	203949	86654423: 11-25-25 - 12-28-25 I	202601132225	12/31/2025	196.28
			86654423: 11-25-25 - 12-28-25 400-650-630			196.28
01-21506	ENTERGY	203950	17717240: 11-25-25 - 12-28-25 I	202601132226	12/31/2025	356.20
			17717240: 11-25-25 - 12-28-25 001-201-630			356.20
01-21506	ENTERGY	203951	101379923: 11-25-25 - 12-28-25 I	202601132227	12/31/2025	69.40
			101379923: 11-25-25 - 12-28-25 001-201-684			69.40
01-21506	ENTERGY	203952	148884364: 11-22-25 - 12-23-25 I	202601132228	12/31/2025	2,591.55
			148884364: 11-22-25 - 12-23-25 001-201-684			2,591.55

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-21506	ENTERGY	203953	170074520: 11-25-25 - 12-28-25 I 202601132229 170074520: 11-25-25 - 12-28-25 001-201-684		12/31/2025 143.49	143.49
01-21506	ENTERGY	203954	170074470: 11-25-25 - 12-28-25 I 202601132230 170074470: 11-25-25 - 12-28-25 001-201-684		12/31/2025 711.76	711.76
01-21506	ENTERGY	203955	78293693: 11-25-25 - 12-28-25 I 202601132231 78293693: 11-25-25 - 12-28-25 001-201-684		12/31/2025 177.17	177.17
01-21506	ENTERGY	203956	114576762: 11-25-25 - 12-28-25 I 202601132232 114576762: 11-25-25 - 12-28-25 001-201-684		12/31/2025 133.00	133.00
01-21506	ENTERGY	203957	47143144: 11-25-25 - 12-28-25 I 202601132233 47143144: 11-25-25 - 12-28-25 400-650-630		12/31/2025 110.98	110.98
01-21506	ENTERGY	203958	47143193: 11-25-25 - 12-28-25 I 202601132234 47143193: 11-25-25 - 12-28-25 400-650-630		12/31/2025 81.99	81.99
01-21506	ENTERGY	203959	123468100: 11-25-25 - 12-28-25 I 202601132235 123468100: 11-25-25 - 12-28-25 001-201-684		12/31/2025 90.80	90.80
01-21506	ENTERGY	203960	123468233: 11-25-25 - 12-28-25 I 202601132236 123468233: 11-25-25 - 12-28-25 001-201-684		12/31/2025 76.85	76.85
01-21506	ENTERGY	203961	123468522: 11-25-25 - 12-28-25 I 202601132237 123468522: 11-25-25 - 12-28-25 001-201-684		12/31/2025 78.97	78.97
01-21506	ENTERGY	203962	125345488: 11-25-25 - 12-28-25 I 202601132238 125345488: 11-25-25 - 12-28-25 001-201-684		12/31/2025 126.76	126.76
01-21506	ENTERGY	203963	170074512: 11-26-25 - 12-29-25 I 202601132239 170074512: 11-26-25 - 12-29-25 001-201-684		1/02/2026 127.54	127.54
01-21506	ENTERGY	203964	170073621: 11-26-25 - 12-29-25 I 202601132240 170073621: 11-26-25 - 12-29-25 001-201-684		1/02/2026 282.57	282.57
01-21506	ENTERGY	203965	206125536: 11-26-25 - 12-29-25 I 202601132241 206125536: 11-26-25 - 12-29-25 400-650-630		1/02/2026 47.91	47.91
01-21506	ENTERGY	203966	86296498: 11-26-25 - 12-29-25 I 202601132242 86296498: 11-26-25 - 12-29-25 400-650-630		1/02/2026 16.65	16.65
01-21506	ENTERGY	203967	132314451: 11-26-25 - 12-29-25 I 202601132243 132314451: 11-26-25 - 12-29-25 400-650-630		1/02/2026 3,853.39	3,853.39
01-21506	ENTERGY	203968	100962695: 11-26-25 - 12-29-25 I 202601132244 100962695: 11-26-25 - 12-29-25 400-650-630		1/02/2026 58.78	58.78
01-21506	ENTERGY	203969	171195449: 11-28-25 - 12-31-25 I 202601132245 171195449: 11-28-25 - 12-31-25 001-160-630		1/05/2026 41.01	41.01

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-21506	ENTERGY	203970	97289623: 11-28-25 - 12-31-25 I 202601132246		1/05/2026	41.01
			97289623: 11-28-25 - 12-31-25 001-160-630		41.01	
01-21506	ENTERGY	203971	165860172: 12-01-25 - 01-02-26 I 202601132247		1/06/2026	63.12
			165860172: 12-01-25 - 01-02-26 001-100-630		63.12	
01-21506	ENTERGY	203972	172163651: 12-02-25 - 01-04-26 I 202601132248		1/07/2026	251.87
			172163651: 12-02-25 - 01-04-26 001-340-630		251.87	
01-21506	ENTERGY	203973	19579978: 12-02-25 - 01-04-26 I 202601132249		1/07/2026	58.16
			19579978: 12-02-25 - 01-04-26 001-340-630		58.16	
01-21506	ENTERGY	203974	18014480: 12-02-25 - 01-04-26 I 202601132250		1/07/2026	13.97
			18014480: 12-02-25 - 01-04-26 001-340-630		13.97	
01-21506	ENTERGY	203975	125337436: 11-28-25 - 12-31-25 I 202601142270		1/05/2026	145.43
			125337436: 11-28-25 - 12-31-25 001-201-684		145.43	
01-21506	ENTERGY	203976	86018090: 11-26-25 - 12-29-25 I 202601142272		1/05/2026	10,516.27
			86018090: 11-26-25 - 12-29-25 400-650-630		10,516.27	
01-21506	ENTERGY	203977	114576796: 11-28-25 - 12-31-25 I 202601142273		1/05/2026	143.39
			114576796: 11-28-25 - 12-31-25 001-201-684		143.39	
01-21506	ENTERGY	203978	114576804: 11-28-25 - 12-31-25 I 202601142274		1/05/2026	108.91
			114576804: 11-28-25 - 12-31-25 001-201-684		108.91	
01-21506	ENTERGY	203979	77345429: 11-28-25 - 12-31-25 I 202601142275		1/05/2026	163.32
			77345429: 11-28-25 - 12-31-25 001-201-684		163.32	
01-21506	ENTERGY	203980	73076234: 11-28-25 - 12-31-25 I 202601142276		1/05/2026	133.96
			73076234: 11-28-25 - 12-31-25 001-201-684		133.96	
01-21506	ENTERGY	203981	73076317: 11-28-25 - 12-31-25 I 202601142277		1/05/2026	153.26
			73076317: 11-28-25 - 12-31-25 001-201-684		153.26	
01-21506	ENTERGY	203982	65003816: 11-28-25 - 12-31-25 I 202601142278		1/05/2026	126.30
			65003816: 11-28-25 - 12-31-25 001-201-684		126.30	
01-21506	ENTERGY	203983	67111021: 11-28-25 - 12-31-25 I 202601142279		1/05/2026	58.49
			67111021: 11-28-25 - 12-31-25 001-201-684		58.49	
01-21506	ENTERGY	203984	106735830: 11-28-25 - 12-31-25 I 202601142280		1/05/2026	406.84
			106735830: 11-28-25 - 12-31-25 001-201-684		406.84	
01-21506	ENTERGY	203985	114576812: 12-01-25 - 01-02-26 I 202601142281		1/06/2026	132.37
			114576812: 12-01-25 - 01-02-26 001-201-684		132.37	
01-21506	ENTERGY	203986	114576788: 12-01-25 - 01-02-26 I 202601142282		1/06/2026	115.77
			114576788: 12-01-25 - 01-02-26 001-201-684		115.77	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-21506	ENTERGY	203987	125337451: 12-01-25 - 01-02-26 I 202601142283 125337451: 12-01-25 - 01-02-26 001-201-684		1/06/2026 113.53	113.53
01-21506	ENTERGY	203988	125337220: 12-01-25 - 01-02-26 I 202601142284 125337220: 12-01-25 - 01-02-26 001-201-684		1/06/2026 158.68	158.68
01-21506	ENTERGY	203989	125333385: 12-01-25 - 01-02-26 I 202601142285 125333385: 12-01-25 - 01-02-26 001-201-684		1/06/2026 72.23	72.23
01-21506	ENTERGY	203990	125333369: 12-01-25 - 01-02-26 I 202601142286 125333369: 12-01-25 - 01-02-26 001-201-684		1/06/2026 74.45	74.45
01-21506	ENTERGY	203991	125333245: 12-01-25 - 01-02-26 I 202601142287 125333245: 12-01-25 - 01-02-26 001-201-684		1/06/2026 105.88	105.88
01-21506	ENTERGY	203992	183883693: 12-01-25 - 01-02-26 I 202601142288 183883693: 12-01-25 - 01-02-26 400-650-630		1/06/2026 41.01	41.01
01-21506	ENTERGY	203993	168311660: 12-01-25 - 01-02-26 I 202601142289 168311660: 12-01-25 - 01-02-26 400-650-630		1/06/2026 80.51	80.51
01-21506	ENTERGY	203994	68325224: 11-28-25 - 12-31-25 I 202601142290 68325224: 11-28-25 - 12-31-25 001-201-684		1/06/2026 58.16	58.16
01-21506	ENTERGY	203995	97880801: 12-01-25 - 01-02-26 I 202601142291 97880801: 12-01-25 - 01-02-26 001-201-684		1/06/2026 141.46	141.46
01-21506	ENTERGY	203996	64563828: 12-01-25 - 01-02-26 I 202601142292 64563828: 12-01-25 - 01-02-26 001-201-684		1/06/2026 118.18	118.18
01-21506	ENTERGY	203997	112619010: 12-01-25 - 01-02-26 I 202601142293 112619010: 12-01-25 - 01-02-26 001-201-684		1/06/2026 144.33	144.33
01-21506	ENTERGY	203998	112618996: 12-01-25 - 01-02-26 I 202601142294 112618996: 12-01-25 - 01-02-26 001-201-684		1/06/2026 142.11	142.11
01-21506	ENTERGY	203999	77233922: 12-02-25 - 01-04-26 I 202601142295 77233922: 12-02-25 - 01-04-26 001-201-630		1/07/2026 58.16	58.16
01-21506	ENTERGY	204000	170074496: 12-02-25 - 01-04-26 I 202601142296 170074496: 12-02-25 - 01-04-26 001-201-684		1/07/2026 203.95	203.95
01-21506	ENTERGY	204001	95283941: 12-02-25 - 01-04-26 I 202601142297 95283941: 12-02-25 - 01-04-26 001-201-684		1/07/2026 143.21	143.21
01-21506	ENTERGY	204002	67890202: 12-02-25 - 01-04-26 I 202601142298 67890202: 12-02-25 - 01-04-26 001-201-684		1/07/2026 182.63	182.63
01-21506	ENTERGY	204003	157107822: 12-02-25 - 01-04-26 I 202601142299 157107822: 12-02-25 - 01-04-26 001-201-684		1/07/2026 176.25	176.25

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-21506	ENTERGY	204004	112618988: 12-02-25 - 01-04-26	I 202601142300	1/07/2026	155.33
			112618988: 12-02-25 - 01-04-26	001-201-684	155.33	
01-02231	EWING IRRIGATION PRODUCTS	204005	FD - SUPPLIES	I 28806775	1/08/2026	125.09
			2.5 GAL RANGER PRO	001-160-540	125.09	
01-23250	FISHER FIRE EXTINGUISHER	204006	FIRE EXTINGUISHER INSPECT	I 90961	10/01/2025	325.00
			INSPECTION HAND PORTABLE	001-340-604	216.00	
			FIRE EXTINGUISHER	001-340-604	109.00	
01-04269	FLEETISTICS	204007	TRACKING DEVICES	I 1160397545	1/08/2026	339.90
			TRACKING DEVICES-GPS	400-650-635	297.00	
			GO DEVICE TARIFF	400-650-635	17.55	
			SHIPPING CHARGES	400-650-635	25.35	
01-23750	FORESTRY SUPPLIERS INC	204008	2425 FLASHLIGHT	I 762318-00	12/03/2025	179.80
			33849 BOW RAKE	001-201-540	80.85	
			2425 FLASHLIGHT	400-650-540	98.95	
01-23750	FORESTRY SUPPLIERS INC	204009	2425 FLASHLIGHT	I 765768-00	12/12/2025	499.73
			ORANGE HARD HAT	001-201-540	95.80	
			LONG FLAT SHOVEL 33882	400-650-540	158.85	
			SIZE 10 BOOT	400-650-540	183.81	
			SIZE 13 BOOT	400-650-540	61.27	
01-23750	FORESTRY SUPPLIERS INC	204010	2425 FLASHLIGHT	I 767121-00	12/17/2025	94.50
			SIZE 13 CHEST WAIDERS	400-650-540	94.50	
01-23750	FORESTRY SUPPLIERS INC	204011	2425 FLASHLIGHT	I 767835-00	12/19/2025	183.81
			SIZE 12 BOOT	400-650-540	183.81	
01-24500	FUELMAN OF MS-#127779	204012	127779: 12-29-25 - 01-04-26	I NP69781384	1/05/2026	24.15
			127779: 12-29-25 - 01-04-26	001-092-525	24.15	
01-01867	FUELMAN OF MS-#127780	204013	127780: 12-29-25 - 01-04-26	I NP69781385	1/05/2026	1,116.97
			127780: 12-29-25 - 01-04-26	001-201-525	526.26	
			127780: 12-29-25 - 01-04-26	400-650-525	496.89	
			127780: 12-29-25 - 01-04-26	404-650-525	93.82	
01-01868	FUELMAN OF MS-#127781	204014	127781: 12-29-25 - 01-04-26	I NP69781386	1/05/2026	473.66
			127781: 12-29-25 - 01-04-26	001-160-525	473.66	
01-01868	FUELMAN OF MS-#127781	204015	127781: 01-05-26 - 01-11-26	I NP69821623	1/12/2026	425.95
			127781: 01-05-26 - 01-11-26	001-160-525	425.95	
01-01869	FUELMAN OF MS-#127782	204016	127782: 12-29-25 - 01-04-26	I NP69781387	1/05/2026	31.11
			127782: 12-29-25 - 01-04-26	001-180-525	31.11	
01-01869	FUELMAN OF MS-#127782	204017	127782: 01-05-26 - 01-11-26	I NP69821624	1/12/2026	148.14
			127782: 01-05-26 - 01-11-26	001-180-525	148.14	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT
01-01870	FUELMAN OF MS-#127783	204018	127783: 12-29-25 - 01-04-26	I NP69781388	1/05/2026	2,801.55
			127783: 12-29-25 - 01-04-26	001-100-525	2,801.55	
01-01870	FUELMAN OF MS-#127783	204019	127783: 01-05-26 - 01-11-26	I NP69821625	1/12/2026	2,874.35
			127783: 01-05-26 - 01-11-26	001-100-525	2,874.35	
01-01871	FUELMAN OF MS-#127785	204020	127785: 12-22-25 - 12-28-25	I NP69713084	12/29/2025	42.38
			127785: 12-22-25 - 12-28-25	001-340-525	42.38	
01-01871	FUELMAN OF MS-#127785	204021	127785: 12-29-25 - 01-04-26	I NP69781389	1/05/2026	226.10
			127785: 12-29-25 - 01-04-26	001-340-525	226.10	
01-01871	FUELMAN OF MS-#127785	204022	127785: 01-05-26 - 01-11-26	I NP69821626	1/12/2026	223.66
			127785: 01-05-26 - 01-11-26	001-340-525	223.66	
01-06707	FUSIONSITE LLC	204023	PORTAJOHNS	I 116523E	12/05/2025	574.00
			PORTAJOHN	001-340-650	99.00	
			HANDICAP	001-340-650	300.00	
			HAND SANITIZING STATION	001-340-650	75.00	
			DELIVERY	001-340-650	50.00	
			PICKUP	001-340-650	50.00	
01-24935	GATEWAY TIRE & SERVICE CE	204024	FD - TIRES	I 6001-7988357	12/16/2025	1,224.48
			4 TIRES	001-160-632	1,075.96	
			PREMIUM WHEEL WEIGHTS	001-160-632	18.00	
			HIGH SPEED WHEEL BALANCE	001-160-632	86.00	
			TIRE RECYCLING	001-160-632	20.00	
			EXTENDED WARRANTY	001-160-632	196.00	
			MS STATE WASTE FEE	001-160-632	4.00	
			4TH TIRE FREE	001-160-632	268.99CR	
			VEHICLE ALIGNMENT	001-160-632	89.99	
			SHOP FEE	001-160-632	3.52	
			TAXES	001-160-632	58.00	
			CS TAX REFUND	001-160-632	58.00CR	
01-02977	GRINER DRILLING SERVICE I	204025	FLOW TESTS	I 5183232	12/15/2025	2,700.00
			FLOW TESTS	400-650-604	2,700.00	
01-05881	GUARDIAN ALLIANCE TECHNOL	204026	BACKGROUND CHECKS	I 32210	12/31/2025	200.00
			BACKGROUND CHECK	001-100-604	200.00	
01-01201	POLLY HAMMETT	204027	JANUARY 5, 2026 MEETING	I 010526	1/05/2026	50.00
			JANUARY 5, 2026 MEETING	001-550-599	50.00	
01-27765	HARCROS CHEMICALS INC	204028	150 LB CHLORINE	I 771014698	12/30/2025	3,338.00
			CHLORINE	400-650-575	3,288.00	
			DELIVERY CHARGE	400-650-575	50.00	
01-27765	HARCROS CHEMICALS INC	204029	WATER DEPT-HARDY	I 771014772	1/07/2026	2,130.00
			1 TON CYLINDER	400-650-575	2,080.00	
			DEL CHARGE	400-650-575	50.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT
01-27765	HARCROS CHEMICALS INC	204030	WATER DEPT-OLD CANTON RD	I 771014773	1/07/2026	2,130.00
			1 TON CYLINDER	400-650-575	2,080.00	
			DEL CHARGE	400-650-575	50.00	
01-04997	HARTLEY EQUIPMENT COMPANY	204031	FD - SUPPLIES	I 336270	1/05/2026	88.80
			OIL 2.6 HP HP SINGLE BOTT	001-160-540	88.80	
01-29350	HEMPHILL CONSTRUCTION INC	204032	COLONY PK WATER & SEWER IMPROV	I APP #4	1/09/2026	577,403.79
			COLONY PK WATER & SEWER IMPROV	478-650-750	577,403.79	
01-29350	HEMPHILL CONSTRUCTION INC	204033	RIDGELAND TOP GOLF EXTENSION	I APP#3	1/08/2026	121,390.87
			RIDGELAND TOP GOLF EXTENSION	329-601-750	121,390.87	
01-29350	HEMPHILL CONSTRUCTION INC	204034	H25073-COLONY PK WATER & SEWER	I JB APP #3	12/05/2025	89,497.25
			H25073-COLONY PK WATER & SEWER	478-650-750	89,497.25	
01-04925	HERITAGE-CRYSTAL CLEAN LL	204035	STREET & GROUND	I 19732669	12/24/2025	218.00
			WASTE OIL REMOVAL	001-201-604	218.00	
01-01132	HOME DEPOT CREDIT SERVICE	204036	FD - SUPPLIES	C 7174557	1/09/2026	24.54CR
			LIGHT BULBS	001-160-540	22.72CR	
			TAX	001-160-540	1.82CR	
01-01132	HOME DEPOT CREDIT SERVICE	204037	WATER DEPT	I 3040686	12/24/2025	15.43
			DAWN DISH SOAP	001-201-510	5.97	
			TOILET CLEANER	001-201-510	5.98	
			PUMICE STICK	001-201-510	3.48	
01-01132	HOME DEPOT CREDIT SERVICE	204038	FD - SUPPLIES	I 4013622	1/12/2026	153.52
			WET VAC ST. 2	001-160-540	99.98	
			STARTER HANDLE	001-160-540	5.98	
			RUBBER AIR HOSE	001-160-540	35.98	
			SILICONE	001-160-540	11.58	
01-01132	HOME DEPOT CREDIT SERVICE	204039	STREET DEPT	I 4040615	12/23/2025	277.97
			1/4 DRILL REPLACEMENT	001-201-540	129.00	
			DRILL BATTERY	001-201-540	129.00	
			DECK BRUSH	400-650-510	19.97	
01-01132	HOME DEPOT CREDIT SERVICE	204040	FD - SUPPLIES	I 7174551	1/09/2026	24.54
			LIGHT BULBS	001-160-540	22.72	
			TAX	001-160-540	1.82	
01-01132	HOME DEPOT CREDIT SERVICE	204041	FD - SUPPLIES	I 7174558	1/09/2026	22.72
			LIGHT BULB	001-160-540	22.72	
01-01132	HOME DEPOT CREDIT SERVICE	204042	FD - SUPPLIES	I 9090863	1/07/2026	329.00
			HUSKY 20 GAL COMPRESSOR	001-160-540	329.00	
01-31475	HUTTO'S	204043	WATER DEPT-SOD	I 634076	1/08/2026	128.70
			ZOYSIA SOD	400-650-575	85.80	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-31475	HUTTO'S	204043	WATER DEPT-SOD	I 634076	1/08/2026	128.70	CONT
			ST AUG SOD	400-650-575	42.90		
01-06406	IMAGINARY COMPANY	204044	JANUARY 2026 BACK PAGE	I 26-001	1/06/2026	200.00	
			JANUARY 2026 BACK PAGE	001-093-615	200.00		
01-06573	INTERACTIVE DATA LLC	204045	DEC 2025 INDENTITY VERIF SOFTW	I IN1019048	12/31/2025	569.00	
			DEC 2025 INDENTITY VERIF SOFTW	001-100-604	569.00		
01-00905	INTERSTATE ALL BATTERY CE	204046	FD - BATTERIES	I 01043130	12/22/2025	315.58	
			EVERREADY 1.5 ALK AAA	001-160-540	103.92		
			EVERREADY 1.5 ALK AA	001-160-540	139.90		
			LITO155LB SINGLE	001-160-540	71.76		
01-33380	JACKSON COMMUNICATIONS IN	204047	FD - SUPPLIES	I 2315	12/30/2025	128.39	
			CHARGER	001-160-540	128.39		
01-33385	JACKSON DATA PRODUCTS IN	204048	PL PAPER & APPS	I INV49359	12/11/2025	107.86	
			PAPER	001-040-540	107.86		
01-33385	JACKSON DATA PRODUCTS IN	204049	W-2 FORMS	I INV49495	12/29/2025	228.00	
			L4UP FORMS	001-040-540	78.00		
			L4UPR FORMS	001-040-540	78.00		
			ENVELOPES	001-040-540	72.00		
01-33385	JACKSON DATA PRODUCTS IN	204050	PL PAPER & APPS	I INV49506	12/29/2025	398.89	
			PL APPS	001-040-540	398.89		
01-33800	JACKSON PAPER COMPANY	204051	PAPER SUPPLIES	I 1438056	12/19/2025	319.38	
			CENTER PULL TOWELS	400-650-510	255.80		
			TOILET PAPER	400-650-510	63.58		
01-33800	JACKSON PAPER COMPANY	204052	FD - SUPPLIES	I 1438386	12/23/2025	51.08	
			PAPER TOWELS	001-160-510	51.08		
01-33800	JACKSON PAPER COMPANY	204053	FD - BROOM HEAD	I 1438532	12/26/2025	83.27	
			BROOM HEAD	001-160-510	83.27		
01-33800	JACKSON PAPER COMPANY	204054	FD - SUPPLIES	I 1438785	12/31/2025	151.10	
			PAPER TOWELS	001-160-510	51.08		
			CENTER PULL	001-160-510	60.52		
			TOILET PAPER	001-160-510	39.50		
01-07092	BRIANNA JORDAN	204055	REMITTANCE OF BOND FEE	I 202601122198	1/06/2026	200.00	
			REMITTANCE OF BOND FEE	001-000-122	200.00		
01-38275	LEWIS ELECTRIC INC	204056	OLD CANTON/WILLIAM BLVD	I M2025.164	12/23/2025	750.00	
			REPAIR LUMINAIRE	001-201-603	750.00		
01-38275	LEWIS ELECTRIC INC	204057	OLD CANTON REWIRE CABINET	I M2025.165	12/23/2025	500.00	
			REWIRE UPS CABINET	001-201-603	500.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT
01-03299	LEXISNEXIS RISK DATA MANA	204058	TRAX ANNUAL SUBSCRIPTION FEE	I 1300225122	12/31/2025	5,355.00
			TRAX ANNUAL SUBSCRIPTION FEE	001-100-635	5,355.00	
01-04555	M D O T LTAP CENTER	204059	TRAFFIC CONTROL CLASS	I 10656	12/29/2025	100.00
			TRAFFIC CONTROL CLASS	001-201-681	100.00	
01-02372	MAC'S FRESH MARKET	204060	PW CWC MEALS DECEMBER	I 202601122194	12/30/2025	422.53
			PW CWC MEALS DECEMBER	001-201-540	422.53	
01-02372	MAC'S FRESH MARKET	204061	CWC MEALS DEC. 2025	I 202601122195	12/30/2025	200.54
			CWC MEALS FOR DEC. 2025	001-100-540	11.28	
			CWC MEALS DEC. 2025	001-100-540	11.28	
			CWC MEALS DEC. 2025	001-100-540	12.28	
			CWC MEALS DEC. 2025	001-100-540	22.56	
			CWC MEALS DEC. 2025	001-100-540	11.28	
			CWC MEALS DEC. 2025	001-100-540	11.28	
			CWC MEALS DEC. 2025	001-100-540	11.28	
			CWC MEALS DEC. 2025	001-100-540	6.78	
			CWC MEALS DEC. 2025	001-100-540	2.29	
			CWC MEALS DEC. 2025	001-100-540	8.99	
			CWC MEALS DEC. 2025	001-100-540	11.28	
			CWC MEALS DEC. 2025	001-100-540	23.56	
			CWC MEALS DEC. 2025	001-100-540	11.28	
			CWC MEALS DEC. 2025	001-100-540	22.56	
			CWC MEALS DEC. 2025	001-100-540	22.56	
01-06156	MADISON CLEANING SERVICES	204062	MONTHLY CLEANING	I 543	1/06/2026	625.00
			MONTHLY CLEANING	001-340-604	625.00	
01-39450	MADISON COUNTY LIBRARY SY	204063	DEC 2025 & JAN 2026 CONTRIBUTI	I 202601122188	1/06/2026	18,333.00
			DEC 2025 & JAN 2026 CONTRIBUTI	001-350-646	18,333.00	
01-41100	MADISON COUNTY SHERIFF'S	204064	NOVEMBER 2025 HOUSING	I R-1125	12/01/2025	5,061.00
			NOVEMBER 2025 HOUSING	001-100-687	5,061.00	
01-42310	MARS MARKETING PROMOTIONA	204065	FD - UNIFORMS	I 48777	11/21/2025	2,967.06
			T-SHIRTS BELLA NAVY	001-160-535	2,068.50	
			T-SHIRTS GILDAN NAVY	001-160-535	809.25	
			SHIPPING	001-160-535	89.31	
01-42885	MCGRAW RENTAL AND SUPPLY	204066	PROPANE	I 567473.1.1	12/29/2025	66.15
			PROPANE	001-201-540	66.15	
01-06873	MES SERVICE COMPANY LLC	204067	FD - HELMET	I IN2398516	12/11/2025	83.75
			6" LEATHER FRONT	001-160-540	70.00	
			SHIPPING	001-160-540	13.75	
01-06873	MES SERVICE COMPANY LLC	204068	FD - HELMET	I IN2400493	12/15/2025	407.72
			HFRP HONEYWELL FIRST RESP	001-160-540	390.00	
			SHIPPING	001-160-540	17.72	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-44250	MID-SOUTH UNIFORM & SUPPL	204069	FD - SUPPLIES	I 664346	1/05/2026	1,555.70
			SBA HARDWIRE ARMOR	001-160-535	1,021.13	
			SBA CONCEALABLE CARRIER	001-160-535	120.94	
			SBA SOFT TRAUMA PLATE	001-160-535	30.94	
			SBA EST SIDE TWM SPTUBE	001-160-535	334.69	
			BACK PATCH	001-160-535	12.00	
			FRONT ID PATCH	001-160-535	12.00	
			BACK PATCH	001-160-535	12.00	
			FRONT ID PATCH	001-160-535	12.00	
01-44250	MID-SOUTH UNIFORM & SUPPL	204070	EMMONS BALLISTIC VEST	I 664421	1/07/2026	1,691.14
			HARDWIRE ARMOR	001-100-730	1,267.88	
			CONCEAL CARRIER	001-100-730	120.94	
			SOFT TRAUMA PLATE	001-100-730	30.94	
			SBA CARRIER	001-100-730	264.38	
			NAME TAPE	001-100-730	7.00	
01-04591	MISS DEPARTMENT OF PUBLIC	204071	DECEMBER 2025	I 202601122185	1/09/2026	868.89
			DECEMBER 2025	001-000-118	868.89	
01-03495	MISS DEPARTMENT OF REVENU	204072	TAG FOR POLICE DEPT	I 202601092180	12/29/2025	12.00
			TAG FOR POLICE DEPT	001-100-632	12.00	
01-03495	MISS DEPARTMENT OF REVENU	204073	TAG FOR POLICE DEPT	I 202601092181	12/29/2025	12.00
			TAG FOR POLICE DEPT	001-100-632	12.00	
01-47950	MISS VALLEY ELECTRIC SUPP	204074	ELECTRICAL SUPPLIES	I S1459617.001	1/06/2026	845.54
			22W LED HID 50K	001-340-637	56.48	
			36W LED HID 50K	001-340-637	71.42	
			45W LED HID 50K	001-340-637	106.68	
			L-FSE SLC030 300V	001-340-637	255.40	
			MH1500 BT56	001-340-637	355.56	
01-47950	MISS VALLEY ELECTRIC SUPP	204075	FD - SUPPLIES	I S1460484.001	12/31/2025	309.10
			LED HID 50K LIGHTS	001-160-637	309.10	
01-07045	MOSTLY MARTHA LLC	204076	DECORATE CLOCK TOWERS	I 039199	12/23/2025	500.00
			RIBBONS BOWS 4 RED	001-340-650	100.00	
			LABOR	001-340-650	400.00	
01-03612	MS ASSOCIATION OF CODE EN	204077	REGISTRATION	I 202601122196	1/12/2026	175.00
			REGISTRATION	001-180-686	175.00	
01-03612	MS ASSOCIATION OF CODE EN	204078	REGISTRATION	I 202601122197	1/12/2026	175.00
			REGISTRATION	001-180-686	175.00	
01-07018	MS MADISON SOUTH RUBBISH	204079	LANDFILL FEE -JAN	I 04197	1/08/2026	54.00
			6 CY DUMP	001-201-683	52.50	
			STATE ENV	001-201-683	1.50	
01-07018	MS MADISON SOUTH RUBBISH	204080	LANDFILL FEE -JAN	I 04198	1/08/2026	54.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-07018	MS MADISON SOUTH RUBBISH	204080	LANDFILL FEE -JAN	I 04198	1/08/2026	54.00	CONT
			6 CY DUMP	001-201-683	52.50		
			STATE ENV FEE	001-201-683	1.50		
01-07018	MS MADISON SOUTH RUBBISH	204081	LANDFILL FEE -JAN	I 04205	1/08/2026	54.00	
			6 CY DUMP	001-201-683	52.50		
			STATE ENV FEE	001-201-683	1.50		
01-07018	MS MADISON SOUTH RUBBISH	204082	LANDFILL FEE -JAN	I 04209	1/08/2026	36.00	
			4 CY DUMP	001-201-683	35.00		
			STATE ENV FEE	001-201-683	1.00		
01-06505	NIXON POWER SERVICES LLC	204083	FD - MAINTENANCE	I MCB00166000	12/31/2025	86.50	
			GENERATOR MAINT ST. 3	001-160-637	86.50		
01-06505	NIXON POWER SERVICES LLC	204084	FD - MAINTENANCE	I MCB00166002	12/31/2025	78.00	
			GENERATOR MAINT ST. 1	001-160-637	78.00		
01-06505	NIXON POWER SERVICES LLC	204085	FD - MAINTENANCE	I MCB00166003	12/31/2025	88.00	
			GENERATOR MAINT ST. 2	001-160-637	88.00		
01-06505	NIXON POWER SERVICES LLC	204086	FD - MAINTENANCE	I MCB00166005	12/31/2025	88.00	
			GENERATOR MAIN ST. 4	001-160-637	88.00		
01-01133	O'REILLY AUTO PARTS	204087	WATER DEPT	C 179195	1/05/2026	50.00CR	
			CORE RETURN	400-650-632	50.00CR		
01-01133	O'REILLY AUTO PARTS	204088	WATER DEPT	I 179163	1/05/2026	303.52	
			HYDROBOOST	400-650-632	253.52		
			CORE	400-650-632	50.00		
01-01133	O'REILLY AUTO PARTS	204089	SUPPLIES FOR STOCK	I 179682	1/08/2026	107.82	
			UNIVERSAL ANTIFREEZE	001-201-540	65.94		
			BRAKE AND PART CLEANER	001-201-540	41.88		
01-01133	O'REILLY AUTO PARTS	204090	SUPPLIES FOR STOCK	I 179864	1/09/2026	78.86	
			CJ8 SPARK PLUG	001-201-540	24.36		
			RC12YC SPARK PLUG	001-201-540	24.60		
			22" WIPER BLADE	001-201-540	29.90		
01-53715	OFFICE PRODUCTS PLUS INC	204091	FD - SUPPLIES	I 1111926-0	12/22/2025	260.30	
			AWARD PLAQUE	001-160-500	260.30		
01-53715	OFFICE PRODUCTS PLUS INC	204092	FD - SUPPLIES	I 1112134-0	12/22/2025	47.26	
			FOLGERS COFFEE	001-160-540	47.26		
01-53715	OFFICE PRODUCTS PLUS INC	204093	FD - CHAIR	I 1112621-0	12/30/2025	349.13	
			HIGH BACK CHAIR	001-160-500	349.13		
01-53715	OFFICE PRODUCTS PLUS INC	204094	FD - SUPPLIES	I 1112776-0	12/30/2025	40.25	
			HIGHLIGHTERS	001-160-500	8.90		
			BINDER	001-160-500	16.09		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-53715	OFFICE PRODUCTS PLUS INC	204094	FD - SUPPLIES	I 1112776-0	12/30/2025	40.25	CONT
			DIVIDERS	001-160-500	6.08		
			TABS	001-160-500	9.18		
01-53715	OFFICE PRODUCTS PLUS INC	204095	SUPPLIES	I 1112851-0	12/31/2025	15.20	
			STAPLES	001-180-540	15.20		
01-53715	OFFICE PRODUCTS PLUS INC	204096	SUPPLIES	I 1112851-1	1/05/2026	18.60	
			RUBBER BANDS	001-180-540	18.60		
01-53715	OFFICE PRODUCTS PLUS INC	204097	HAND SANITIZER-ADMIN	I 1113679-0	1/09/2026	12.74	
			HAND SANITIZER	001-040-540	12.74		
01-04346	PHYLLIS PARKER	204098	JANUARY 5, 2026 MEETING	I 010526	1/05/2026	50.00	
			JANUARY 5, 2026 MEETING	001-550-599	50.00		
01-55060	PEARL RIVER VALLEY WATER	204099	90400: 11-24-25 - 01-06-26	I 202601122190	1/07/2026	94.78	
			90400: 11-24-25 - 01-06-26	001-340-630	94.78		
01-55600	PETTY CASH - FIRE	204100	12-16-25 - 01-05-26 PETTY CASH	I 202601142260	1/05/2026	49.15	
			12-16-25 - 01-05-26 PETTY CASH	001-160-540	49.15		
01-55700	PETTY CASH - POLICE	204101	12-01-25 - 01-08-26 PETTY CASH	I 202601122189	12/01/2025	196.92	
			12-01-25 - 01-08-26 PETTY CASH	001-100-604	120.00		
			12-01-25 - 01-08-26 PETTY CASH	001-100-650	76.92		
01-01932	PINNACLE TOWERS LLC	204102	TOWER RENTAL JANUARY 2026	I 50399931	1/01/2026	2,410.24	
			TOWER RENTAL JANUARY 2026	005-101-604	2,410.24		
01-03279	PNC EQUIPMENT FINANCE	204103	COMMERCIAL LEASE EQUIPMENT	I 2425975	1/02/2026	7,505.96	
			COMMERCIAL LEASE EQUIPMENT	001-340-604	7,505.96		
01-05241	POINT EMBLEMS	204104	CHALLENGE COINS	I 19432	10/28/2025	949.00	
			CHALLENGE COINS	001-100-650	899.00		
			SHIPPING	001-100-650	50.00		
01-07091	MARVIN POWELL	204105	ACT TRAV: 01-09-26 - 01-17-26	I 202601142261	1/06/2026	625.60	
			ACT TRAV: 01-09-26 - 01-17-26	001-100-610	625.60		
01-00381	PUCKETT RENTS	204106	QUICKRETE	I 1162642-0001	1/08/2026	243.60	
			QUICKRETE	001-201-575	243.60		
01-07094	OSCAR ARMANDO QUINTANILLA	204107	CASE NUMBER 202500019670	I 202601142259	1/12/2026	45,500.00	
			CASE NUMBER 202500019670	001-000-154	45,500.00		
01-06132	KENYA RACHAL	204108	JANUARY 5, 2026 MEETING	I 010526	1/05/2026	50.00	
			JANUARY 5, 2026 MEETING	001-550-599	50.00		
01-07058	RAGTOP FIRE	204109	FD - SUPPLIES	I 13016	1/06/2026	1,155.72	
			FIRE DUTY MITTS MED	001-160-536	150.00		
			FIRE DUTY MITTS LARGE	001-160-536	750.00		
			FIRE DUTY MITTS XL	001-160-536	300.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-07058	RAGTOP FIRE	204109	FD - SUPPLIES	I 13016	1/06/2026	1,155.72	CONT
			SHIPPING	001-160-536	15.72		
			DISOUNT	001-160-536	60.00CR		
01-60575	REVELL HARDWARE & SUPPLY	204110	SHOP SUPPLIES	I 12742/D	12/23/2025	38.48	
			BIKE LOCK SHACKLE	001-340-540	12.99		
			PADLOCK	001-340-540	25.49		
01-60575	REVELL HARDWARE & SUPPLY	204111	SHOP SUPPLIES	I 12750/D	12/23/2025	104.97	
			OIL SYNTH	001-340-540	104.97		
01-60575	REVELL HARDWARE & SUPPLY	204112	CHISEL PAINT BRUSH	I 12840/D	1/06/2026	2.51	
			CHISEL PAINT BRUSH	001-340-540	2.51		
01-04325	JAN M RICHARDSON	204113	JANUARY 5, 2026 MEETING	I 010526	1/05/2026	50.00	
			JANUARY 5, 2026 MEETING	001-550-599	50.00		
01-05612	RPT COMMERCIAL INC	204114	STREET & GROUND	I 19471	12/17/2025	591.00	
			FLUSH MOUNT LIGHTS	001-201-740	316.00		
			SHOP SUPPLIES	001-201-740	50.00		
			INSTALL	001-201-740	225.00		
01-07090	SAYLE LUBE II LLC	204115	OVERPMT PRIV LIC -OLD CANTONRD	I 202601122191	1/12/2026	20.00	
			OVERPMT PRIV LIC -OLD CANTONRD	001-000-220	20.00		
01-07090	SAYLE LUBE II LLC	204116	OVERPMT PRIV LICENSE- US 51	I 202601122192	1/12/2026	20.00	
			OVERPMT PRIV LICENSE- US 51	001-000-220	20.00		
01-03210	SOUTHERN CONNECTION POLIC	204117	FD - UNIFORMS	I 34604	10/07/2025	118.00	
			PANTS NAVY-BO	001-160-535	118.00		
01-03210	SOUTHERN CONNECTION POLIC	204118	MATHIS TRAFFIC JACKET	I 37398	12/29/2025	361.98	
			EMBROIDERY	001-100-535	12.00		
			SOFT JACKET	001-100-535	319.98		
			VINYL LETTERING	001-100-535	30.00		
01-03210	SOUTHERN CONNECTION POLIC	204119	FD - UNIFORM C	I 37416	1/02/2026	3,593.85	
			TACTICAL PANTS NAVY 34	001-160-535	869.00		
			TACTICAL PANTS NAVY 36	001-160-535	395.00		
			TACTICAL PANTS NAVY38	001-160-535	474.00		
			TACTICAL PANTS NAVY 40	001-160-535	237.00		
			POLY NAVY XL	001-160-535	99.98		
			POLO NAVY L	001-160-535	149.97		
			POLO NAVY M	001-160-535	199.96		
			POLO RED L	001-160-535	49.99		
			POLO RED M	001-160-535	99.98		
			TACTICAL PANTS NAVY 30	001-160-535	79.00		
			TACTICAL PANTS NAVY 32	001-160-535	158.00		
			TACTICAL PANTS NAVY 42	001-160-535	158.00		
			POLO RED S	001-160-535	99.98		
			POLO RED 2 XL	001-160-535	49.99		
			TACTICAL PANTS NAVY 31	001-160-535	79.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-03210	SOUTHERN CONNECTION POLIC	204119	FD - UNIFORM C	I 37416	1/02/2026	3,593.85	CONT
			TACTICAL PANTS NAVY 33	001-160-535	237.00		
			TACTICAL PANTS NAVY 35	001-160-535	79.00		
			TACTICAL PANTS NAVY 48	001-160-535	79.00		
01-03210	SOUTHERN CONNECTION POLIC	204120	P391 GRAPHICS REPAIR	I 37427	1/05/2026	100.00	
			P391 GRAPHICS REPAIR	001-100-632	100.00		
01-03210	SOUTHERN CONNECTION POLIC	204121	P390 WINDSHIELD TINT	I 37432	1/05/2026	160.00	
			P390 WINDSHIELD TINT	001-100-632	160.00		
01-03210	SOUTHERN CONNECTION POLIC	204122	FD- SUPPLIES	I 37443	1/05/2026	29.95	
			AIR-TEK VELCRO XL BELT	001-160-540	29.95		
01-03210	SOUTHERN CONNECTION POLIC	204123	DISPATCH JACKET	I 37451	1/06/2026	155.99	
			DISPATCH JACKET	001-100-535	149.99		
			EMBROIDERY	001-100-535	6.00		
01-03210	SOUTHERN CONNECTION POLIC	204124	FD - UNIFORMS	I 37491	1/08/2026	130.00	
			TROUSER 4 POCKETS	001-160-535	130.00		
01-04347	LEA ANNE STACY	204125	JANUARY 5, 2026 MEETING	I 010526	1/05/2026	50.00	
			JANUARY 5, 2026 MEETING	001-550-599	50.00		
01-03641	STAPLES BUSINESS CREDIT	204126	JANITORIAL - CH	I 6051249860	12/25/2025	271.31	
			TRASH BAGS	001-092-510	75.42		
			SOFTSOAP	001-092-510	14.28		
			KLEENEX	001-092-510	24.70		
			PAPER TOWELS	001-092-510	118.02		
			LARGE TRASH BAGS	001-092-510	38.89		
01-03641	STAPLES BUSINESS CREDIT	204127	ADMIN SUPPLIES - CH	I 6051249861	12/25/2025	40.87	
			CORRECTION TAPE	001-040-500	14.72		
			PLASTIC KNIVES	001-040-540	26.15		
01-03641	STAPLES BUSINESS CREDIT	204128	SUPPLIES - CH	I 6051249862	12/25/2025	44.94	
			EXPANDING FILE	001-040-500	21.29		
			TAB DIVIDERS	001-080-500	2.32		
			HANGING FOLDERS	001-080-500	21.33		
01-68200	STATE TREASURER	204129	DECEMBER 2025	I 202601122184	1/09/2026	60,533.27	
			DECEMBER 2025	001-000-332	44,424.11		
			DECEMBER 2025	001-000-227	50.00		
			DECEMBER 2025	001-000-107	662.46		
			DECEMBER 2025	001-000-114	381.40		
			DECEMBER 2025	001-000-116	324.07		
			DECEMBER 2025	001-000-113	14,691.23		
01-68250	STATE TREASURER FUND: 337	204130	ANALYTICAL FEES: JANUARY 2026	I 90170066	1/08/2026	660.00	
			ANALYTICAL FEES: JANUARY 2026	001-100-604	660.00		
01-69155	SUNBELT FIRE APPARATUS IN	204131	FD - SUPPLIES	I 00034995	1/06/2026	655.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT	
01-69155	SUNBELT FIRE APPARATUS IN	204131	FD - SUPPLIES	I 00034995	1/06/2026	655.00	CONT
			LEATHER FRONT, HELMET	001-160-536	650.00		
			FREIGHT	001-160-536	5.00		
01-69155	SUNBELT FIRE APPARATUS IN	204132	FD - FIRE PROTECTION GEAR	I 00034997	1/06/2026	4,767.00	
			NFPA, BLK BOURKE HELMET	001-160-536	2,592.00		
			HELMET 800 BLK BOURKES	001-160-536	2,175.00		
01-69155	SUNBELT FIRE APPARATUS IN	204133	FD- THERMAL CAMERA	I 00035033	1/07/2026	10,398.00	
			THERMAL CAMERA	001-160-730	9,910.00		
			TRUCK CHARGER	001-160-730	462.00		
			SHIPPING	001-160-730	26.00		
01-70350	TEMPLE INC	204134	VIDEO DETECT 4 CAMERA	I INV0274790	12/23/2025	40,630.00	
			VIDEO DETECT 4 CAMERA	001-201-760	40,630.00		
01-03419	THINKWEBSTORE.COM	204135	MONTHLY ADA FEE FOR SITE	I 9317	1/05/2026	99.00	
			RIDGELAND ALERT SYSTEM	001-093-604	99.00		
01-04160	TRUST CARE HEALTH LLC	204136	12-03-25 - 12-09-25 SERVICES	I 12174K19538	1/01/2026	600.00	
			12-03-25 - 12-09-25 SERVICES	001-201-604	400.00		
			12-03-25 - 12-09-25 SERVICES	001-340-604	200.00		
01-02393	TYLER TECHNOLOGIES	204137	JAN 2026 MONTHLY FEE	I 025-537135	1/01/2026	370.00	
			JAN 2026 MONTHLY FEE	400-650-604	370.00		
01-02393	TYLER TECHNOLOGIES	204138	UTILITY BILLING NOTIFICATIONS	I 025-539732	12/31/2025	140.40	
			UTILITY BILLING NOTIFICATIONS	400-650-604	140.40		
01-02393	TYLER TECHNOLOGIES	204139	ANNUAL SAAS 01-01-26 -12-31-26	I 130-161250	12/10/2025	225,084.87	
			ANNUAL SAAS 01-01-26 -12-31-26	001-100-635	225,084.87		
01-02393	TYLER TECHNOLOGIES	204140	FD - ANNUAL SAAS FEES	I 130-161722	12/23/2025	11,125.00	
			FIRE FIELD MOBIL MAPPING	001-160-635	3,375.00		
			FIRE SUITE	001-160-635	7,000.00		
			ICC CODES	001-160-635	350.00		
			MONITOR INTERFACE	001-160-635	400.00		
01-00544	U.S. LAWNS OF JACKSON	204141	CITY HALL LANDSCAPE MAINTENANC	I 54044	1/01/2026	2,402.08	
			CITY HALL LANDSCAPE MAINTENANC	001-340-604	2,402.08		
01-00544	U.S. LAWNS OF JACKSON	204142	PARKS & LIBRARY MAINTENANCE	I 54045	1/01/2026	8,442.00	
			PARKS & LIBRARY MAINTENANCE	001-340-604	8,442.00		
01-00544	U.S. LAWNS OF JACKSON	204143	HARBOR DRIVE MAINTENANCE	I 54046	1/01/2026	1,787.23	
			HARBOR DRIVE MAINTENANCE	001-201-604	1,787.23		
01-00544	U.S. LAWNS OF JACKSON	204144	MONTHLY LAWN SERVICE	I 54047	1/01/2026	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	204145	COUNTY LINE ROAD MAINTENANCE	I 54048	1/01/2026	3,967.42	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-00544	U.S. LAWNS OF JACKSON	204145	COUNTY LINE ROAD MAINTENANCE	I 54048	1/01/2026	3,967.42	CONT
			COUNTY LINE ROAD MAINTENANCE	001-201-604	3,967.42		
01-00544	U.S. LAWNS OF JACKSON	204146	JACKSON ST PARKING LOT	I 54049	1/01/2026	816.67	
			JACKSON ST PARKING LOT	001-201-604	816.67		
01-00544	U.S. LAWNS OF JACKSON	204147	LAKE HARBOUR AT NORTHPARK DR	I 54050	1/01/2026	997.50	
			LAKE HARBOUR AT NORTHPARK DR	001-201-604	997.50		
01-00544	U.S. LAWNS OF JACKSON	204148	I-55 INTERCHANGE MAINTENANCE	I 54051	1/01/2026	7,799.50	
			I-55 INTERCHANGE MAINTENANCE	001-201-604	7,799.50		
01-03710	UNION AUTO PARTS	204149	WATER DEPT	C 3130861-00	1/07/2026	481.34CR	
			FUEL PUMP MOTPFS614	400-650-632	481.34CR		
01-03710	UNION AUTO PARTS	204150	AUTO PARTS	I 3120230-00	12/04/2025	28.26	
			9005 HEADLIGHTS	001-100-632	4.71		
			9005 HEADLIGHTS	001-100-632	18.84		
			9005 HEADLIGHTS	001-100-632	4.71		
01-03710	UNION AUTO PARTS	204151	AUTO PARTS	I 3122268-00	12/10/2025	108.24	
			PH500	001-100-632	33.12		
			P1009EX	001-100-632	75.12		
01-03710	UNION AUTO PARTS	204152	AUTO PARTS	I 3122493-00	12/10/2025	33.16	
			P321 HEADLIGHTS	001-100-632	33.16		
01-03710	UNION AUTO PARTS	204153	AUTO PARTS	I 3123117-00	12/12/2025	82.75	
			P334 VALVE COVER GSKT	001-100-632	82.75		
01-03710	UNION AUTO PARTS	204154	AUTO PARTS	I 3123695-00	12/15/2025	901.34	
			P335 STRUT	001-100-632	194.51		
			P335 STRUT	001-100-632	194.51		
			P335 LOWER ARM	001-100-632	512.32		
01-03710	UNION AUTO PARTS	204155	AUTO PARTS	I 3124371-00	12/16/2025	133.86	
			P378 BATTERY	001-100-632	133.86		
			P378 CORE	001-100-632	11.00		
			P378 DIRTY CORE	001-100-632	11.00CR		
01-03710	UNION AUTO PARTS	204156	AUTO PARTS	I 3124728-00	12/17/2025	807.65	
			P378 STARTER	001-100-632	437.60		
			P378 STARTER CORE	001-100-632	75.00		
			STARTER DIRTY CORE	001-100-632	75.00CR		
			P378 ALTERNATOR	001-100-632	370.05		
01-03710	UNION AUTO PARTS	204157	AUTO PARTS	I 3126698-00	12/23/2025	100.99	
			P367 SPARKPLUG	001-100-632	38.10		
			P367 MAIN GSKT SET	001-100-632	62.89		
01-03710	UNION AUTO PARTS	204158	EMCSDS	I 3129298-00	1/05/2026	191.08	
			STARTER	404-650-635	191.08		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-03710	UNION AUTO PARTS	204158	EMCSDS	I 3129298-00	1/05/2026	191.08	CONT
			CORE	404-650-635	35.00		
			CORE CREDIT	404-650-635	35.00CR		
01-03710	UNION AUTO PARTS	204159	EMCSDS	I 3129339-00	1/05/2026	102.25	
			BRAKE PADS	404-650-635	102.25		
01-03710	UNION AUTO PARTS	204160	WATER DEPT	I 3129944-00	1/07/2026	507.23	
			GAS CAP	400-650-632	25.89		
			FUEL PUMP MOTPFS557	400-650-632	481.34		
01-03710	UNION AUTO PARTS	204161	WATER DEPT	I 3129986-00	1/06/2026	1,498.50	
			AUTEL SCANNER UPDATE	400-650-635	1,498.50		
01-03710	UNION AUTO PARTS	204162	WATER DEPT	I 3130862-00	1/07/2026	481.34	
			FUEL PUMP	400-650-632	481.34		
01-02366	UPSHAW, WILLIAMS, BIGGERS	204163	OVERPAYMENT PRIVILEGE LICENSE	I 202601122186	1/12/2026	26.70	
			OVERPAYMENT PRIVILEGE LICENSE	001-000-220	26.70		
01-06545	USIC LOCATING SERVICES LL	204164	12-01-25 - 12-31-25 SERVICES	I 782061	12/31/2025	5,156.84	
			12-01-25 - 12-31-25 SERVICES	400-650-603	5,156.84		
01-01546	VENABLE GLASS SERVICES	204165	P369 WINDSHIELD REPAIR	I 1-419537	1/05/2026	363.00	
			POLICE	001-100-632	363.00		
01-02597	VERIZON WIRELESS	204166	742166727: 11-26-25 - 12-25-25	I 6131969134	12/25/2025	280.11	
			742166727: 11-26-25 - 12-25-25	001-100-605	280.11		
01-06544	VICTIMS OF HUMAN TRAFFICK	204167	DECEMBER 2025	I 202601122182	1/09/2026	50.00	
			DECEMBER 2025	001-000-330	50.00		
01-26200	W.W. GRAINGER INC	204168	SAFTEY GLASSES	I 9749463031	12/19/2025	27.84	
			SAFTEY GLASSES	400-650-540	27.84		
01-26200	W.W. GRAINGER INC	204169	SAFTEY GLASSES	I 9761821876	1/07/2026	105.27	
			JERSEY GLOVES 820K86	400-650-540	28.80		
			KNUCKLE BANDAGE 39N885	400-650-540	16.05		
			STRIP BANDAGE 36LF36	400-650-540	16.59		
			TOPICAL ANTIBIOTIC 3VAN2	400-650-540	19.83		
			FINGERTIP BANDAGES 483T77	400-650-540	24.00		
01-75100	WAGGONER ENGINEERING INC	204170	PROJECT NO. 101.0021267.000	I 45735	1/06/2026	134,888.00	
			PROJECT NO. 101.0021267.000	325-601-600	134,888.00		
01-75100	WAGGONER ENGINEERING INC	204171	PROJECT NO. 101.0021259.002	I 45799	1/09/2026	23,040.00	
			PROJECT NO. 101.0021259.002	475-650-600	23,040.00		
01-75100	WAGGONER ENGINEERING INC	204172	PROJECT NO. 101.0023088.000	I 45803	1/09/2026	16,485.00	
			PROJECT NO. 101.0023088.000	350-603-600	4,560.00		
			PROJECT NO. 101.0023088.000	350-602-600	11,925.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-75100	WAGGONER ENGINEERING INC	204173	PROJECT NO. 101.2400100.000	I 45804	1/09/2026	21,000.00
			PROJECT NO. 101.2400100.000	374-601-600	21,000.00	
01-75100	WAGGONER ENGINEERING INC	204174	PROJECT NO. 101.2500043.000	I 45806	1/09/2026	4,350.00
			PROJECT NO. 101.2500043.000	473-650-600	4,350.00	
01-75100	WAGGONER ENGINEERING INC	204175	PROJECT NO. 101.2500283.000	I 45810	1/09/2026	16,450.00
			PROJECT NO. 101.2500283.000	400-650-600	16,450.00	
01-07065	WALMART BUSINESS	204176	FD - SUPPLIES	I 142EF553	12/29/2025	517.90
			AH LAUNDRY	001-160-510	63.92	
			LYSOL TOILET CLEANER	001-160-510	4.97	
			PLEDGE MULTI SURFACE	001-160-510	22.32	
			GV GLASS CLEANER	001-160-510	8.31	
			LYSOL ALL PURPOSE	001-160-510	11.91	
			409 LEMON	001-160-510	11.52	
			LYSOL DISINFECTANT SPRAY	001-160-510	47.82	
			POWER DISH PODS	001-160-510	79.76	
			FABULOSO LAVENDER	001-160-510	8.97	
			FOLGERS COFFEE	001-160-540	161.92	
			FOLGERS 25.9	001-160-540	29.94	
			SUGAR	001-160-540	9.21	
			CREAMER	001-160-540	20.94	
			ARMOR ALL TIRE FOAM	001-160-632	24.85	
			ARMOR ALL EXTREME	001-160-632	11.54	
01-07065	WALMART BUSINESS	204177	FD - SUPPLIES	I 577DE3A4	1/05/2026	127.88
			WET/DRY VAC	001-160-540	84.26	
			MANUAL CANOPS	001-160-540	8.68	
			12IN FRYING PAN	001-160-540	34.94	
01-07065	WALMART BUSINESS	204178	FD- SUPPLIES	I 7AC5A281	1/07/2026	308.47
			GAIN LAUNDRY DETERGENT	001-160-540	39.88	
			LYSOL TOILET BOWL	001-160-540	19.88	
			LYSOL DISINFECT SPRAY	001-160-540	63.76	
			DAWN LIQUID	001-160-540	11.88	
			OVEN CLEANER	001-160-540	4.47	
			PLEDGE POLISH	001-160-540	5.58	
			SIMPLE GREEN ALL PURPOSE	001-160-540	5.76	
			CLOROX BLEACH SPRAY	001-160-540	19.90	
			CLOROX FOAM BATHROOM	001-160-540	4.94	
			CLOROX CLEAN UP SPRAY	001-160-540	10.52	
			MEAN GREEN DEGREASER	001-160-540	6.60	
			FABULOSO ALL PURPOSE	001-160-540	35.88	
			FOLGERS COFFEE	001-160-540	40.48	
			WATER NOZZLE	001-160-540	8.97	
			WATER HOSE	001-160-540	29.97	
01-07065	WALMART BUSINESS	204179	PLATES - ADMIN	I C8F38146	1/08/2026	11.16
			PLATES	001-040-540	11.16	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT
01-07065	WALMART BUSINESS	204180	WATER DEPT -CLEAN SUPP	I D135B594	12/30/2025	111.27
			DAWN	400-650-510	19.88	
			LYSOL	400-650-510	41.82	
			BLEACH	400-650-510	19.59	
			BARKEEPERS FRIEND	400-650-510	2.24	
			DAWN POWER WASH	400-650-510	5.94	
			12" CLOCK	400-650-510	9.96	
			DECOCLOCK	400-650-510	11.84	
01-00290	LISA D. WALTERS	204181	REIMBURSE MYC MONTHLY MEETING	I 202601132251	1/13/2026	130.05
			REIMBURSE MYC MONTHLY MEETING	015-021-540	130.05	
01-75900	WASTE MANAGEMENT OF MS	204182	11-01-25 - 11-30-25 SERVICES	I 0030102-1894-3B	12/02/2025	169,890.96
			11-01-25 - 11-30-25 SERVICES	003-220-682	121,429.32	
			11-01-25 - 11-30-25 SERVICES	003-220-683	48,461.64	
01-75900	WASTE MANAGEMENT OF MS	204183	12-01-25 - 12-31-25 SERVICES	I 3288797-0078-4	12/25/2025	965.00
			12-01-25 - 12-31-25 SERVICES	001-201-682	90.00	
			12-01-25 - 12-31-25 SERVICES	400-650-682	90.00	
			12-01-25 - 12-31-25 SERVICES	001-340-682	720.00	
			12-01-25 - 12-31-25 SERVICES	001-350-682	65.00	
01-04506	WELLS MARBLE & HURST PLLC	204184	DEC 2025 SERVICES	I 162314	1/06/2026	1,969.50
			DEC 2025 SERVICES	001-060-601	1,969.50	
01-02983	YELVERTON CONSULTING LLC	204185	JANUARY 2026 CONSULTING FEE	I INV-000218	1/02/2026	4,000.00
			JANUARY 2026 CONSULTING FEE	001-020-604	4,000.00	
					TOTAL =	2,025,412.87

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	749,769.86
003	SANITATION	169,890.96
005	COURT SERVICES FEE FUND	2,547.78
015	MAYOR'S YOUTH COUNCIL	130.05
200	G. O. BOND FUND	1,000.00
325	HIGHLAND COMMERCE DR	134,888.00
329	TOP GOLF DRIVE	126,390.87
350	RIDGEWOOD RD DRAINAGE	16,485.00
374	JACKSON ST REDEVELOPMENT	21,000.00
400	PUBLIC UTILITIES FUND	108,391.52
404	EMCRS OPERATION & MAINT	627.79
473	EPA GRANT PROECTS	4,350.00
475	HIGHLAND COLONY WELL TANK	23,040.00
478	COLONY PARK WATER/SEWER	666,901.04
	TOTALS FOR ALL FUNDS =	2,025,412.87

DEPT: ALL
PAYROLL NO#: 01
PAY PERIOD BEGINNING: 12/19/2025
PAY PERIOD ENDING: 1/01/2026

January 9, 2026 payroll

*** GRAND TOTALS ***

EARNINGS			BENF/REIMB		DEDUCTIONS				TAXES			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	544.00	28,878.12	VEH	22.40	AFA AFACC	1046.99		FED W/H	550,992.96	47,066.92	
SMON	0.00	11,173.82			AFC AFCAN	832.90		ST WH MS	550,992.96	14,696.00	
REG	14,647.50	358,577.24			AFD AFSHO	1528.61		FICA	611,536.87	37,915.32	37915.32
R/O	55.50	1,214.15			AFH AFHOS	475.13		MEDI	611,536.87	8,867.35	8867.35
O/T	1,209.50	40,168.49			AFS AFSPE	168.38					
CMPRG	57.50	0.00			ANN ANUTY	3829.00					
COMP	147.00	4,048.75			C32 CHSUP	225.00					
SICK	411.25	10,377.32			C70 CHSUP	89.00					
VAC	1,392.00	42,790.95			C73 CHSUP	86.50					
VPO	480.00	11,928.00			C74 CHSUP	165.00					
HOL	4,205.50	120,706.32			C82 CHSUP	127.50					
HOLB	4,003.00	0.00			C86 CHSUP	87.50					
PARAM	0.00	4,230.82			C87 CHSUP	72.50					
SHIFT	0.00	400.00			C92 CHSUP	76.00					
FEQMT	0.00	35.48			C94 CHSUP	382.50					
YMCA	0.00	16.50			C95 CHSUP	90.00					
AEMT	0.00	288.45			C96 CHSUP	73.50					
TRAFF	0.00	80.08			CAF ADMFE	116.25	135.52				
					CHC CHCAR	1033.32					
					CRU CRUN	2328.00					
					D98 GARN	199.35					
					D99 GARN	476.44					
					DCF DENCF	2276.65	1260.77				
					DEN DENTL	38.38	2384.83				
					FCE FLEX	15.50					
					HCF HTHCF	15004.73	22358.25				
					HLT HELTH		48890.04				
					HRF HRF	194.27	267.84				
					JL1 CHSUP	242.50					
					LIF LIFE	10.92	991.20				
					MK1 CHSUP	123.30					
					MK2 CHSUP	121.00					
					PBA POBEN	220.50					
					RET RET	56714.91	116506.16				
					UNR UNREM	2582.05					
					W04 GARN	274.80					
TOTALS:	27,152.75	634,914.49		22.40		91328.88	192794.61			108,545.59	46782.67

DEPARTMENT RECAP

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

DEPT: ALL
PAYROLL NO#: 01
PAY PERIOD BEGINNING: 12/19/2025
PAY PERIOD ENDING: 1/01/2026

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	17,725.02	13,023.48	0.00	4,701.54	0.00	0.00	2,442.67	2,528.30	12,754.05
001-020	7,218.40	6,186.60	0.00	1,031.80	0.00	0.00	1,293.75	1,228.79	4,695.86
001-040	30,615.73	17,409.26	0.00	13,206.47	0.00	0.00	4,476.59	5,256.11	20,883.03
001-092	1,758.40	703.36	0.00	1,055.04	0.00	0.00	158.26	278.69	1,321.45
001-100	197,902.21	135,273.42	10,848.13	51,325.58	455.08	0.00	27,323.26	32,809.03	137,769.92
001-160	174,390.01	114,160.05	29,099.56	26,575.65	4,554.75	0.00	28,300.25	30,639.65	115,450.11
001-180	29,208.50	15,139.60	0.00	14,052.40	16.50	0.00	3,931.34	5,425.09	19,852.07
001-201	72,512.79	41,398.48	0.00	30,971.62	120.29	22.40	8,204.46	11,885.42	52,400.51
001-340	32,559.39	17,405.26	0.00	15,154.13	0.00	0.00	3,725.75	5,475.29	23,358.35
005-101	6,357.53	4,484.71	0.00	1,847.82	25.00	0.00	911.25	1,273.54	4,172.74
400-650	63,013.05	32,338.26	220.80	29,360.13	1,093.86	0.00	10,009.28	11,599.77	41,404.00
404-650	1,675.86	1,106.70	0.00	569.16	0.00	0.00	552.02	145.91	977.93
TOTALS	634,936.89	398,629.18	40,168.49	189,851.34	6,265.48	22.40	91,328.88	108,545.59	435,040.02

REGULAR INPUT: 261 MANUAL INPUT: 0 CHECK STUB COUNT: 1 DIRECT DEPOSIT STUB COUNT: 260