MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
July 7, 2026
6:00 PM

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

June 16, 2026

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

June 15, 2026

1. CONSENT ITEMS

a) Appoint City Attorney and Fix Compensation

b) Petition and Application for Conditional Use Permit for Chick-Fil-A (County Line Road)

c) Site Plan and Architectural Review for Chick-Fil-A (County Line Road)

d) Site Plan and Architectural Review for Dave and Buster's

e) Site Plan and Architectural Review for Word of Life Church - Architecture

f) Approve Maison Bleu Phase II Architectural Pattern Book (DRH)

g) Declare Tri County Tree Service as the Lowest and Best Bidder for the Removal of Trees at 715 Green Forest and Authorize the Public Works Department to Issue a Purchase Order in the Amount of $6,500.00 and Approve Budget Amendment in the Amount of $6,500 from the General Fund to 001-180-604 Professional Fees - Other

h) Approve Cost Resolution for 583 Boardwalk Boulevard

i) Approve Cost Resolution for 615 Muirwood Circle

j) Approve Deep Roots Construction, Inc. Change Order No. 3 (Final Quantity True-up), Pay Estimate No. 12 (Final), and Accept Close Out Documents

k) Approve Budget Amendment to Accept $21,927.22 check from Deep Roots for Liquidated Damages and Transfer $21,925.54 from 001-201-604 to 001-340-637

l) Approve Deductive Change Order No. 1 for the Colony Park Boulevard Water Distribution Improvements Project - EPA STAG 03D24224

m) Approve the Garver CE&I Invoice No. 4 in the Amount of $6,683.49 for the I-55 and Old Agency Rd LED Lighting Project – STP-0213-00(038)LPA/109704-701000

n) Approve the Hemphill Construction Co. Pay Application No. 9 (Final) in the Amount of $39,656.50 and Accept Closeout Documents for the Colony Park Boulevard Water and Sewer

Project – Madison County ARPA Transfer Funds and State Appropriate Funds

o) Approve the Hemphill Construction Co. Pay Application No. 12 in the Amount of $1,469,354.25 for the Highland Colony Parkway Tank and Well Project - MCWI 64-1-DW-5.15 / EPA STAG 03D24224

p) Approve the Hemphill Construction Co. Pay Application No. 13 (Final) in the Amount of $117,207.56 and Accept Closeout Documents for the Purple Creek Basin Drainage Improvements Project - MCWI 600-2-SW-5.6 MOSTF BB.007-004

q) Approve Neel-Schaffer Invoice No. 1116636 in the Amount of $1,723.52 for the East Lake Harbour Drive Multiuse Trail Extension Project - STP-0213-00(040) LPA / 110154-701000

r) Approve the Waggoner Engineering Invoice No. 46797 in the Amount of $38,384.50 for the Highland Commerce Drive Project - STP-0213-00(039) LPA / 109705-701000

s) Authorize the Public Works Department to Use Wilkerson's Diesel & Tire Parts & Service, Inc. to Repair the Public Work Dump Trailer and Issue a Purchase Order in the Amount of $6,565.72 (Broken Down in Shop)

t) Authorize the Public Works Department the Authority to Advertise for Term Bids

u) Authorize the Mayor to Submit an Application for a $4Million Grant from FEMA that has been Awarded through the FY26 Pre-Disaster Mitigation Congressionally Directed Spending Program

v) Authorize Mayor McGee to Sign the 2026 Mini Green Grant Agreement from Keep America Beautiful and Approve Budget Amendment Increasing 001-000-348 Donations Restricted by $500 and Increasing 001-550-599 Keep Ridgeland Beautiful by $500

w) Ratify the Emergency Declaration Made by Mayor Gene McGee for the Motor Replacement at Hardy Well and the Rebuild of the Failed Motor which Serves as the Backup for the Hardy Road or Old Canton Road Well

x) Review and Accept Check from the Madison County Board of Supervisors (Police Department)

y) Motorola Service Agreement for Fiber Optic Link (Police Department)

z) Motorola Service Agreement Backup (Police Department)

aa) Review and Approve Surplus Guns (Police Department)

bb) Approve the Surplus of a Haier Refrigerator (Police Deparment)

cc) Approval of Sewer Adjustments

2. PAYMENT OF CLAIMS

a) Approve Payment of Claims 207375 - 207773, June 15, 2026, Supplemental Payroll, June 26, 2026, Payroll, and June 2026 Month End ($2,685,508.21)

3. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

City Attorney's Statement of Services Rendered May 23, 2026 through June 23, 2026
June 2026 Sales Tax Report

MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
June 16, 2026
6:00 PM

The Mayor called the June 16, 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 Wesley Hamlin followed by the pledge of allegiance.

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Next came the recognition of Firefighter Mike Kaminski for being selected "Firefighter of the Month for May 2026". Mayor McGee stated that he has shown exceptional dedication, initiative, and commitment to the Ridgeland Fire Department by going above and beyond completing numerous projects at Station 1 which included painting interior areas, repairing appliances, and overseeing the budgeting, purchasing and maintenance of dive rescue equipment. Mayor McGee thanked Firefighter Kaminski for his dedication to the City of Ridgeland and encouraged him to continue the good work. The recognition letter is attached hereto as Exhibit "A".

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Next came the matter of accepting the Minutes of the June 1, 2026, Work Session and the June 2, 2026, Board of Aldermen meeting. The Minutes were accepted with no corrections noted.

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Next came the discussion of the McDonald's Mural at 349 Highway 51. The matter was referred from the Architectural Review Board as a recommendation to approve the mural through December 31, 2026, after hearing the matter on Appeal at their regularly scheduled meeting on May 26, 2026. The Mayor and Board found that the mural was not in keeping with the architectural expectations of the surrounding area and that the mural is designed to serve primarily as an advertisement or commercial display and includes a sign that cannot be permitted, which is a violation of the Architectural Review Ordinance and Sign Ordinance. Alderman Brian Ramsey moved to deny the Architectural Review Board's recommendation to allow the mural to remain through December 31, 2026. 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. Architectural Review Board minutes and the appeal application are attached hereto as Exhibit "B".

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Next came the cleaning of private property hearing for 715 Green Forest Road. The City Clerk adjudicated that the proper notice was made; a copy of the Notice of Hearing is attached hereto as Exhibit "A" of the resolution. Tally Berry, Code Enforcement Officer, made a presentation regarding the condition of the property and provided photographs, which are attached hereto as Exhibit "B" of the resolution, and recommended that the property be declared in the 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 715 Green Forest Road and received no response. Alderman Ken Heard 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 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. The Resolution is attached as Exhibit "C".

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Mrs. Karen Walters of the Mississippi Department of Health spoke regarding fluoridation of water and the State of Mississippi regulation for municipalities with a population over 2,000. Joining her was Dr. Brad Bryan of the Mississippi Department of Health, who also spoke about water fluoridation. Documents present to the Mayor and Board of Aldermen are attached hereto as Exhibit "D".

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Next came the discussion to Consider Initiating Step 2 of the Process to Notify Customers of the Intent to Discontinue the CWF Program and Authorize the Public Works Director to Prepare the Proper Notice, Submit to Mississippi Department of Health for Approval, and Send to Water Customers Announcing a 30-day Comment Period and a Scheduled Public Hearing. Alderman Wesley Hamlin moved to approve. The Motion was seconded by Alderman D.I. Smith.

Alderman Ken Heard offered the substitute motion that the City of Ridgeland, Mississippi proceed with all deliberate speed to re-fluoridate the City's municipal water supply. This

includes acquisition of all needed equipment, chemical elements, and training of appropriate City of Ridgeland employees in the proper use of all fluoridation components. As part of this motion, the Mayor's Office and Public Works Director should also explore possible funding assistance that might be available from outside sources. Also as part of this motion , the Public Works Director should update the Board of Aldermen each month at a regularly scheduled official Board Meeting as to the progress of re-fluoridating Ridgeland, Mississippi's municipal water system. This motion died for lack of a second.

The original motion remained before the board, 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 consideration of the items set out on the Consent Agenda. Alderman D.I. Smith moved to approve the Consent Agenda:

a) Site Plan and Architectural Review for Christ Covenant Athletic Fields - *Order Attached Hereto As Exhibit "E"*

b) Approve 604 Goodridge Road Cost Resolution - *Resolution Attached Hereto As Exhibit "F"*

c) Approve Top Golf Electrical Easement - *Order Attached Hereto As Exhibit "G"*

d) Declare Tri County Tree Service as the Lowest and Best Bidder for the Removal of Trees at 1889 Lincolnshire Boulevard and Authorize the Public Works Department to Issue a Purchase Order in the Amount of $6,275.00 - *Order and Resolution Attached Hereto As Exhibit "H"*

e) Approve Contract with RTA: The Fleet Success Company in the amount of $5,600.00 - *Order Attached Hereto As Exhibit "I"*

f) Approve the Garver CE&I Invoice No. 3 in the Amount of $3,138.01 for the I-55 and Old Agency Rd LED Lighting Project – STP-0213-00(038)LPA/109704-701000 - *Order Attached Hereto As Exhibit "J"*

g) Approve the Hemphill Construction Co. Pay Application No. 5 in the Amount of $253,084.25 for the Wheatley Street Road Reconstruction Project - Madison County ARPA Sub-Award and Madison County Reimbursement Grant - *Order Attached Hereto As Exhibit "K"*

h) Approve the Powell Construction Services, Inc. Invoice No. 2 in the Amount of $244,582.96 for the I-55 and Old Agency Rd LED Lighting Project – STP-0213-00(038)LPA/109704-701000 - *Order Attached Hereto As Exhibit "L"*

i) Approve Waggoner Invoice No. 46796 in the Amount of $17,280.00 for the Highland Colony Parkway Tank and Well Project - MCWI 64-1-DW-5.15 / EPA STAG 03D24224 - *Order Attached Hereto As Exhibit "M"*

j) Approve Waggoner Engineering Invoice No. 46798 in the Amount of $2,280.00 for the Purple Creek Basin Drainage Improvements Project - MCWI 600-2-SW-5.6 MOSTF BB.007-004 - *Order Attached Hereto As Exhibit "N"*

k) Approve Waggoner Engineering Invoice No. 46799 in the Amount of $50,750.00 for the West Jackson Street Corridor Demonstration Project - SS4A 69JJ32540798 - *Order Attached Hereto As Exhibit "O"*

l) Approve Waggoner Professional Services Agreement Amendment No. 1 - Purple Creek Flood Restoration and Mitigation - *Order Attached Hereto As Exhibit "P"*

m) Approve Waggoner Engineering Invoice No. 46800 in the Amount of $9,360.00 for the Purple Creek Flood Restoration and Mitigation Project - LPDM-PJ-04-MS-2024-004 - *Order Attached Hereto As Exhibit "Q"*

n) Declare AF&G, LLC as the Lowest and Best Bidder for the Temporary Striping of Rice Road and Authorize the Public Works Department to Issue a Purchase Order in the Amount of $12,597.16 - *Order Attached Hereto As Exhibit "R"*

o) Request to Ratify Change of Cost Increase of $13,018 for Engine 5 totaling the Purchase Order to $879,716.00. - Fire Department - *Order Attached Hereto As Exhibit "S"*

p) Surplus Kohler Generators at Stations 1, 2, & 3 - FIRE DEPARTMENT - *Resolution Attached Hereto As Exhibit "T"*

q) Request and Approval for Budget Amendment to decrease 001-160-635 (Equipment Repair Maintenance) and increase account 001-160-730 (Capital Machinery Equipment) to the amount of $53,037.15 and seek Board Approval of the purchase of Scott Airpack's and RIT Bag for Engine 5 - Fire Department - *Resolution Attached Hereto As Exhibit "U"*

r) Special Event - Pearl River Valley Water Supply District Independence Day Celebration (Police Department) - *Order Attached Hereto As Exhibit "V"*

s) Deputy Court Clerk Appointment (Police Department) - *Order Attached Hereto As Exhibit "W"*

t) Surplus Duty Weapons for Retiring Officers (Police Department) - *Resolution Attached Hereto As Exhibit "X"*

u) Surplus Vehicles for Insurance (Police Department) - *Resolution Attached Hereto As Exhibit "Y"*

v) Surplus Vehicles to Sell (Police Department) - *Resolution Attached Hereto As Exhibit "Z"*

w) Resurfacing of Tennis Courts 13-17 Ridgeland Tennis Center - *Resolution Attached Hereto As Exhibit* "aa"

x) Designate Malone's Custom Painting Lowest and Best bidder for Painting and Repairs to 14 dugouts at Wolcott Park - *Order Attached Hereto As Exhibit "bb"*

y) Sewer Adjustments - *Order Attached Hereto As Exhibit "cc"*

z) Acceptance of the Privilege License Report for May 1, 2026 - May 31, 2026 - *Order Attached Hereto As Exhibit "dd"*

aa) Approval to Amend the Mississippi Department of Employment Services Account Status - *Resolution Attached Hereto As Exhibit "ee"*

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.

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Next came the payment of claims 207017-207374, May 2026 Month End, and June 12, 2026, Payroll ($3,187,547.42). Alderman Chuck Gautier moved to approve. The Motion was seconded by Alderman Wesley Hamlin, 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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There being no further business before the Board of Aldermen, the Mayor adjourned the meeting at 6:29 p.m.

WITNESS MY SIGNATURE, this the 18th day of June, 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
June 15, 2026
6:00 P.M.

Mayor called the June 15, 2026, special meeting of the Mayor and Board of Aldermen to order. Present were, 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. Absent was Alderman Chuck Gautier

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, June 16, 2026. Each item was discussed with no action being taken by the Board of Aldermen.

The meeting concluded at 6:22 p.m.

WITNESS MY SIGNATURE, this the 19th day of April, 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, June 15, 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, June 16, 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"

ORDER OF THE MAYOR AND BOARD OF ALDERMEN
APPOINTING CITY ATTORNEY AND FIXING HIS COMPENSATION

BE IT ORDERED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RIDGELAND, MISSISSIPPI, that the law firm of Mills & Scanlon, P.A., d/b/a Mills, Scanlon, Dye & Pittman be and is hereby appointed City Attorney for the City of Ridgeland pursuant to the provisions of Section 21-15-23 of the *Mississippi Code of 1972*.

BE IT FURTHER ORDERED that under the direction of Jerry L. Mills and John P. Scanlon, their law firm shall perform all the duties required of and permitted to a City Attorney by law, specifically, including, but not limited to, representing the City of Ridgeland in litigated and administrative matters, providing legal counsel to the Mayor and Board of Aldermen and such other city officials as shall be directed by the Mayor and Board of Aldermen, and providing all legal services necessary to the City of Ridgeland except as may hereafter be designated by the Mayor and Board of Aldermen.

BE IT FURTHER ORDERED that for the attendance at meetings of the Mayor and Board of Aldermen, including any work sessions and regular legal status meetings individually with the Mayor, the City Attorney shall be paid the sum of $1,000.00 per month. For the performance of other services to the City of Ridgeland, the City Attorney shall be paid at the rate of $225.00 per hour for work conducted by attorneys and $95 per hour for paralegal work when approved by the City Attorney. Should any work be performed by any other member or employee of the City Attorney's law firm the hourly rate will not exceed such person's regular hourly rate and in no event shall exceed $225.00 per hour without further order of the Mayor and Board of Aldermen. In addition thereto, the City Attorney shall be reimbursed for all reasonable expenses incurred in connection with such representation of the City of Ridgeland.

BE IT FURTHER ORDERED that the City Attorney's regular duties shall include services rendered in connection with the issuance or refunding of bonds when (1) outside bond counsel is retained by the City of Ridgeland, (2) the bonds or other instrument of debt are validated by the Chancery Clerk, (3) and no opinion as to federal or state income taxation is required of the City Attorney. In such cases, the City Attorney shall be compensated at the regular hourly rate set forth herein. Should, however, legal expenses in connection with the issuance of bonds be borne by some other person or entity other than the City of Ridgeland, the City Attorney shall be compensated for his necessary services at a rate which is agreed on by the City Attorney and such other person or entity.

SO ORDERED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RIDGELAND, MISSISSIPPI, in regular meeting assembled on this _____ day of July, 2026.

CITY OF RIDGELAND, MISSISSIPPI

BY:_____
GENE F. MCGEE, MAYOR

ATTEST:

_____
ANGELA RICHBURG, CITY CLERK

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

A meeting of the Zoning Board of the City of Ridgeland, Mississippi (the "Board") was duly called, held, and conducted on Thursday, June 18, 2026, at 6:00 o'clock p.m. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

The following members were present, to-wit:

David Dunbar
Don Roberts
Bernie Giessner
Drew Malone
Michelle Caballero
Kim Lovato (via telephone)

Absent:

Judy Rice

Also present:

John Scott Milam, Attorney
Jordan Lohman, City of Ridgeland

* * * * * * * * * * * * *

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

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

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

1. Call to Order/Invocation.

2. Adoption of Minutes.

3. Public Hearing for Petition and Application for Conditional Use Permit for **Chick-fil-A, Inc.** - *Petitioner*

Property Address/Description:
600 E. County Line Road

Tax Parcel No:
071G-36D-001/00.00
(June 18, 2026)

4. Old Business/New Business.

5. Adjourn.

The Board considered the Minutes of the May 7, 2026, meeting. Mr. Malone moved to approve the minutes as written. The motion was seconded by Mr. Dunbar and approved unanimously.

Public Hearing for Petition and Application for Conditional Use Permit for Chick-fil-A, Inc.

Mr. Bernie Giessner opened the Public Hearing on the Petition and Application for Conditional Use Permit for Chick-fil-A, Inc. for property located at 600 E. County Line Road in the City of Ridgeland and being identified as Tax Parcel No. 071G-36D-001/00.00. The subject property is presently zoned (C-4) Highway Commercial District. A representative with CPH, LLC, appeared and spoke on behalf of the Petition requesting a conditional use permit to operate a Chick-fil-A fast-food restaurant with a drive-thru on the subject property. CPH representative addressed the Board and responded to questions by Zoning Board members regarding preexisting setback variances, landscape buffering and car capacity of driveway. Petitioner submitted a traffic study which was made a part of its Petition and Application. Jordan Lohman stated the City is satisfied with the setbacks. Mr. Lohman further advised the Board that notice posting and publication requirements were met. See Affidavit of Publication attached as "Exhibit A."

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

Chairman Bernie Giessner closed the Public Hearing and called for a vote on the Petition. On motion by Mr. Malone and seconded by Mr. Dunbar, the Board present voted unanimously to recommend to the Mayor and Board of Aldermen that they approve the requested conditional use permit to allow Petitioner to operate a Chick-fil-A fast-food restaurant with a drive-thru on the subject property in the (C-4) Highway Commercial District zoned property in the City of Ridgeland. The Chairman declared the motion carried.

OLD BUSINESS

None.

NEW BUSINESS

None.

There was no further business to be presented.

ADJOURN

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

WITNESS OUR HANDS, this the _____ day of _____, 2026.

_____
BERNIE GIESSNER, Chairman

_____
MICHELLE CABALLERO, Vice Chairman/Secretary

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

PETITION AND APPLICATION FOR CONDITIONAL USE PERMIT

(Official Form February 2014)

COMES NOW, Chick-fil-A, Inc , (the "Petitioner") and
[Name of Petitioner(s)]
respectfully petitions the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi, to grant a conditional use permit as set forth in Section 600.09 of the City of Ridgeland Zoning Ordinance of February, 2014, as more specifically described in this Petition for that real property described in this Petition, and in support of this Petition would show as follows:

1. The name of the Petitioner is Chick-fil-A (hereinafter referred to as "Petitioner").

2. The Petitioner's mailing address is 5200 Buffington Rd, Atlanta, GA 30349 _____ and the Petitioner's attorney or representative's mailing address is _____ .

3. The Petitioner's phone number is 404-668-2959 and the Petitioner's attorney's phone number is (if applicable) _____ .

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

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

   13075 Manchester Road, Suite 200, Saint Louis, MO 63131 .

6. A copy of the written authority of the owner's representative to act on behalf of the Owner is attached hereto as Exhibit "B", if applicable.

7. The street address of the property is: 600 County Line Road, East Ridgeline

   MS,39157

   Ridgeland, Mississippi 39157

   (and/or) Tax Parcel ID Number(s): 071G-36D-001/00.00

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

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

10. The property is presently zoned C-4 , according to the official zoning map of Ridgeland, Mississippi.

11. Petitioner requests that it be granted a conditional use permit as authorized by Section 440.03.G of the Zoning Ordinance of the City of Ridgeland, Mississippi, dated February. 2014. **(Section of ordinance authorizing the specified conditional use).**

12. Petitioner intends to use the subject property for the following purpose(s) in accord with requested classification: Commercial Chick-fil-A restaurant with drive-thru .

13. A site plan for development of the property as required by Section 600.09 of the Zoning Ordinance is attached as Exhibit "E".

14. Petitioner acknowledges that in order to assure consideration of the request contained in this Petition, Petitioner must present proof as to all matters required to be proved by Section 600.09 of the Zoning Ordinance. Petitioner must answer the following questions before filing this petition. The petition will not be accepted unless petitioner responds to each of the following questions:

    a. Why does the Petitioner claim that the requested land use fits the site and is compatible with adjacent properties?

    The proposed Chick-fil-A restaurant matches the surrounding commercial uses and is appropriate for the site.

    See the Conditional Use Application Response Exhibit attached for more information.

    b. How will the proposed use impact traffic on adjacent streets and highways?

    Traffic will utilize the existing access points and is not expected to significantly impact adjacent roadways.

    See the Conditional Use Application Response Exhibit attached for more information.

c. Will the requested land use cause an adverse effect (noise, glare, odor, traffic, use, encroachment, etc.) on abutting property or the permitted use thereof? Please explain.

No, the proposed Chick-fil-A restaurant will not cause any adverse effects on the neighboring properties. See the Conditional Use Application Response Exhibit attached for more information.

d. What provision(s) have been made for ingress and egress to the subject property and structures located thereon with particular reference to automobile and pedestrian safety, traffic flow, and fire protection?

Ingress and egress are provided via existing access points, with site circulation designed to accommodate vehicular and pedestrian movement, including emergency access. See the Conditional Use Application Response Exhibit attached for more information.

e. What provision(s) have been made to provide adequate off-street parking and loading areas in conformance with Section 37.02 Off-Street Parking of this Ordinance?

Off-street parking is provided in accordance with ordinance requirements and is adequate to serve the proposed use. See the Conditional Use Application Response Exhibit for more information.

f. What provision(s) have been made for refuse storage areas and service areas to be screened from adjoining properties, and are the proposed improvements in conformance with Section 36.07 and Appendix 'D'?

Refuse and service areas will be enclosed and screened from view in accordance with ordinance requirements. See the Conditional Use Application Response Exhibit for more information.

g. What provision(s) have been made for controlling drainage and erosion on/from the proposed site?

Stormwater will be managed in accordance with applicable local and state regulations, and appropriate erosion control measures will be implemented during construction. See the Conditional Use Application Response Exhibit for more information.

h. What provision(s) have been made for the availability and connection of utilities?

The proposed development will connect to existing utility infrastructure and adequate services will be provided. See the Conditional Use Application Response Exhibit for more information.

i. What provisions(s) have been made for signage and lighting at the proposed site?

Proposed signage and lighting will be provided in accordance with applicable ordinance requirements. See the Conditional Use Application Response Exhibit for more information.

j. Does the proposed land use comply with required yards, Landscape Ordinance, and Tree Ordinance? If not, please explain.

The proposed development will comply with applicable yard, landscaping, and tree ordinance requirements, and will address the existing nonconforming site conditions where feasible. See the Conditional Use Application Response Exhibit for more information.

k. What provision(s) have been made with respect to hours of operation so as not to cause an adverse effect on neighboring properties?

Hours of operation will be consistent with surrounding commercial uses and are not expected to adversely impact adjacent properties. See the Conditional Use Application Response Exhibit for more information.

l. What provision(s) have been made to adequately address any concern for safety?

The proposed restaurant does not introduce any additional safety concerns to the area. Appropriate safety measures will be incorporated into the site design and operations. See the Conditional Use Application Response Exhibit for more information.

m. What provision(s) have been made to address any negative impact on the capacity of public facilities?

The proposed development is not expected to adversely impact the capacity of public facilities or services. See the Conditional Use Application Response Exhibit for more information.

n. What provision(s) have been made to minimize negative environmental and economic impacts?

The proposed development is not expected to result in significant adverse environmental or economic impacts. See the Conditional Use Application Response Exhibit for more information.

o. Does the proposed land use encroach upon flood hazard zones or airport approach zones?

No, the proposed land use does not encroach upon flood hazard zones or airport approach. See the Conditional Use Application Response Exhibit for more information.

p. Are there any additional issues that should be addressed in this application?

The proposed development is consistent with the character of the area and supports the city's planning objectives. See the Conditional Use Application Response Exhibit for more information.

15. Petitioner acknowledges that prior to approving any petition, a public hearing must be held in accordance with Section 600.15 of the Zoning Ordinance. At the public hearing the petitioner will be required to provide proof in the form of testimony and documents as to each of the matters listed in paragraph 14 of this petition.

16. Petitioner believes that the reasons set forth in this petition justify the granting of the conditional use permit.

17. Petitioner would show that the planned use of the property and the conditional use permit would be in harmony with the general purpose and intent of the land uses permitted in the use district where the property is located, and would not be injurious to the neighborhood or detrimental to the public welfare.

18. The required $400.00 filing fee has been paid with the filing of this Petition.

Respectfully submitted,

Piece Smith — 4/22/26

PETITIONER — DATE

500 West Fulton Street
Sanford, FL 32771
Phone: 407.322.6841
Fax: 407.330.0639

April 17, 2026

City of Ridgeland
Community Development Department
304 Highway 51
Ridgeland, MS 39157
601-856-7113

RE: **Chick-Fil-A #6146 County Line Road, MS - RELO**
600 County Line Road, Ridgeland, MS 39157
CPH Job #2501324
Conditional Use Application Response Exhibit

14.a. The petitioner asserts that the proposed used is appropriate for the subject site and is compatible with adjacent properties because the property has historically been utilized for restaurant purposes and is located within an established commercial corridor along County Line Road. The redevelopment of the vacant Logan's Roadhouse into a Chick-fil-A represents a continuation of a similar land use. The surrounding area is characterized by a mix of commercial developments including retail, dining and service-oriented business. The proposed quick service restaurant with drive-thru is consistent with the surrounding uses in both functionality and intensity. The site is well suited to accommodate the traffic and access demands associated with the use.

14.b. The proposed Chick-fil-A will generate traffic patterns typical of a quick service restaurant with drive-thru service; however the site is located along County Line Road, a major commercial arterial designed to accommodate higher traffic volumes. The redevelopment of the site from an existing restaurant use proves the property has historically generated traffic and the surrounding roadway is already accustomed to accommodating traffic activity. Chick-fil-A is known to have concentrated peak periods, and the site plan has been designed to alleviate potential traffic circulation and congestion impacts to the site and adjacent properties. The proposed use is not expected to adversely impact traffic operations on adjacent streets or highways and is appropriate for this location within a high-capacity commercial corridor.

14.c. Potential impacts such as noise, glare, odor, and traffic have been considered and addressed through site design and operational characteristics of the site. Any noise generated from the proposed use will be consistent with the typical restaurant operations in a commercial setting and will not exceed levels already present in the area. Exterior lighting will be designed downward and will be shielded to prevent glare onto adjacent properties. Kitchen ventilation systems in compliance with code will be utilized for odors associated with food preparation. Traffic impacts will be mitigated with on-site circulation design and drive-thru stacking lanes. Refuse and service areas will be screened from view in accordance with city requirements to minimize visual impacts. The proposed use is compatible with surrounding commercial uses and will not create adverse impacts beyond those typically associated with permitted uses in the area.

14.d. Ingress and egress to the subject property have been designed to promote safe and efficient traffic flow while minimizing impacts to adjacent roadways. The proposed development intends to utilize existing access points along County Line Road which will provide direct connections to a major arterial corridor capable of accommodating commercial traffic volumes. Clearly defined drive aisles and circulation patterns separate entering, exiting and drive-thru traffic. The dual lane drive-thru provides substantial internal stacking capacity which will prevent vehicle queuing onto public streets. Pedestrian safety has been addressed with the inclusion of designated routes and crossings connecting the right-of-way and parking areas to the building entrance. The proposed site layout will also accommodate emergency and service vehicles including providing adequate turning radii and unobstructed access lanes around the building with applicable fire protection and safety requirements. The design ensures safe, efficient operation for vehicles and pedestrians.

14.e. The proposed development provides off-street parking in accordance with section 37.02 of the Ridgeland Zoning Ordinance. Parking has been calculated based on the applicable standard for restaurant use which requires one (1) parking space per 75sf of patron use area, plus one (1) space per employee based on peak shift. The required number of spaces has been calculated and is met and exceeded by the 67 spaces provided. The parking supply is further supported by the operational characteristics where a significant portion of customer activity occurs through the drive-thru. The site design incorporates a dual lane drive-thru system with substantial stacking capacity (approximately 47 vehicles) which reduces reliance on traditional parking during peak periods. Loading and service areas are accommodated on-site and designed to function independently of customer parking areas, ensuring safe and efficient operations. Overall, the proposed parking and loading configuration complies with section 37.02 and is appropriate for the intensity and operational characteristics of the proposed restaurant use with drive thru.

14.f. The refuse storage and service areas provided on site have been strategically located to the rear/side of the building to minimize visibility from adjacent properties and public ROW. These areas are designed to be fully screened in accordance with section 36.07 and Appendix D of the City of Ridgeland Zoning Ordinance. The dumpster enclosure will consist of an opaque screening structure constructed of materials compatible with the principal building. The structure will include a solid gate to ensure complete visual screening. Landscaping will be incorporated to further enhance screening and aesthetic integration with the site. The location and design of the refuse and services areas allow for convenient access by service vehicles while avoiding interference with customer parking, pedestrian circulation and drive-thru operations. The refuse storage and service areas are appropriately designed and screened to meet ordinance requirements and will minimize visual and operational impacts on adjoining properties.

14.g. The project represents a redevelopment of an existing vacant commercial dine-in restaurant and as indicated in the land coverage summary the overall impervious area will remain sustainably unchanged from the existing conditions. Post Development runoff characteristics are similar to existing conditions, minimizing the potential for increased downstream impacts. The existing site is treated by a master system that will continue to be used in post-development. Any increase in runoff from existing conditions is anticipated to be addressed with additional on-site underground detention. The site will be graded to direct runoff to designated collection points, The site will be graded to direct runoff to designated collection points, preventing uncontrolled discharge onto adjacent properties. Temporary erosion and sediment control measures such as silt fencing, stabilized construction entrances and inlet protections will be implemented to prevent sediment from leaving the site. Overall, the proposed development will not adversely impact drainage patterns and will comply with all applicable local and state Stormwater management requirements.

14.h. The subject property is located within a previously developed tract of land in the commercial corridor and is currently served by existing public utilities including water, sanitary sewer, electricity and telecommunications infrastructure. The proposed development will utilize the existing utility connections with upgrades and modifications as necessary to support the new use; commercial Chick-fil-A restaurant with drive-thru. Water and sanitary sewer services will be connected to existing systems with all improvements designed and installed in accordance with applicable city standards. A grease trap/interceptor will be provided in compliance with local and state health regulations to support restaurant operations. Back-flow prevention devices will be installed to protect the public water supply. Electrical and other utility services will be extended or upgraded as required to serve the proposed development and all work will comply with applicable codes and regulations. Overall, adequate utilities are available to service this site and the proposed development will connect to and utilize existing services in a manner consistent with local city and state regulations.

14.i. Signage and lighting for the proposed development will be designed and installed in compliance with the City of Ridgeland Sign Ordinance and lighting standards. All proposed signage will be consistent with permitted sign types, sizes, and locations per zoning regulations. Final signage and lighting details will be submitted for review and approval by the City of Ridgeland Architectural Review Board (ARB). Signage will be designed to be compatible with the architectural character of the building and surrounding commercial development. Site lighting will be provided to ensure adequate visibility and safety for both vehicular and pedestrian movement. All exterior lighting fixtures will be directed downward to minimize glare and prevent light spillover onto adjacent properties and public right-of-way. Photometrics will show uniform illumination throughout parking areas, drive aisles and pedestrian walkways. Overall proposed signage and lighting will enhance site safety and visibility while minimizing impacts to surrounding properties.

14.j. The proposed development complies with all required yard setbacks in accordance with the City of Ridgeland Zoning Ordinance. As shown on the provided site plan, all required front, side and rear setbacks are met or exceeded. With respect to landscape buffer requirements , the site is an existing developed property undergoing redevelopment. The required buffer is ten (10) feet along all property boundaries. The proposed development meets or exceeds this requirement along the front (south) and side (west) property lines. Along the side (east) and rear (north) property lines, existing site conditions result in reduced buffer widths approximately 6.3 feet on the east and 0 feet to the north; however, these conditions are pre-existing and are not being expanded as part of the proposed modifications. Where feasible, site improvements included enhanced landscaping and buffering to improve the overall compliance and site aesthetics. A Landscape plan, Tree Removal Plan and Tree Protection requirements have been identified on the sheets provided and clearly identifies the existing trees to be removed and those to remain. Tree protection measures will be implemented during construction and required replacement plantings will be installed accordingly.

14.k. The proposed Chick-fil-A is expected to operate during typical hours of approximately 6:00AM to 10:00PM, Monday - Saturday and will be closed on Sundays. These hours are consistent with other restaurants and commercial uses in the surrounding area and are appropriate for the site's location along a major commercial corridor. Closing by 10PM limits late night activity by reducing potential noise, traffic and lighting impacts during nighttime hours. Additionally, Chick-fil-A's policy of being closed on Sunday's results in one full day each week with no business operations compared to other a typical restaurant use. The proposed use and hours of operation are not expected to create adverse effects on neighboring properties and will represent an operational improvement over prior use of the site.

14.l. The proposed development has been designed to address site safety through coordinated provisions for vehicular circulation, pedestrian access, lighting, emergency access, and site operations. The site plan provides clearly defined ingress and egress, internal drive aisles, and a dual-lane drive-thru with substantial stacking capacity to reduce congestion and minimize the potential for vehicle conflicts or spill back onto adjacent streets. Parking areas, drive-thru lanes, and building access points are arranged to promote safe and efficient traffic flow, with pedestrian routes provided from parking areas to the building entrance. Exterior lighting will be designed to provide adequate visibility for customers and employees while being shielded and directed downward to minimize glare. The site layout also accommodates emergency and service vehicle access, including adequate turning movements and access around the building, in compliance with applicable fire and life safety requirements. In addition, all utility connections, grease trap facilities, sanitary sewer improvements, and back flow prevention devices will be installed in accordance with applicable codes and regulations. Overall, the proposed redevelopment improves safety at the site through modernized circulation, upgraded infrastructure, code-compliant building and site improvements, and operational characteristics appropriate for an established commercial corridor.

14.m. The proposed development is located within an existing commercial corridor served by adequate public infrastructure, including roadways and utilities. As a redevelopment of an existing restaurant site, the project is not expected to create additional demand that would exceed the capacity of public facilities. The site will utilize existing utility connections, with upgrades as needed to meet current codes, and no extension of off-site utilities is anticipated. In addition, on-site circulation and drive-thru stacking are designed to minimize impacts to adjacent roadways. Overall, the proposed commercial restaurant with a drive-thru use will not adversely affect the capacity of public facilities.

14.n. The proposed Chick-fil-A restaurant with a drive-thru minimizes environmental impacts through redevelopment of an existing commercial site, limiting increases in impervious area and utilizing existing infrastructure. Stormwater will continue to be managed through an established drainage system and erosion control measures will be implemented during construction. Landscaping improvements and tree protection/replacement measures will only further enhance conditions. Economically, the proposed development represents a community reinvestment contributing to the local tax base, supports job creation, and enhances the viability of the surrounding commercial corridor. This development will improve the overall functionality and appearance of the site without introducing adverse impacts. The project results in both environmental and economic benefits all while minimizing potential negative impacts.

14.o. The proposed land use does not appear to encroach upon any mapped flood hazard zone or airport approach zone. FEMA flood mapping and City of Ridgeland flood map resources were reviewed for the site area, and no Special Flood Hazard Area is indicated on the subject property. The proposed redevelopment is located in Area of Minimal Flood Hazard Zone X FIRMette Map 28089C05699G effective January 17, 2025. The subject property is also a low-rise commercial use and is not expected to create any airport approach or FAA Part 77 obstruction issue.

14.p. The primary consideration associated with the proposed use is the management of peak-hour traffic typical of a high-performing quick-service restaurant. This has been addressed through the site design, which incorporates a dual-lane drive-thru system with substantial on-site stacking capacity (approximately 47 vehicles), intended to prevent queuing from extending onto adjacent roadways. The site layout is specifically designed to accommodate peak demand conditions through efficient internal circulation and separation of drive-thru and parking traffic. In addition, operational measures may be implemented during peak periods to further manage traffic flow. The petitioner will continue to coordinate with City staff and other applicable agencies throughout the review process to address any additional considerations and ensure compliance with all applicable requirements.

Sincerely,

Amanda Bishop

Amanda Bishop
Permit Coordinator, CPH, Inc.
500 West Fulton Street
Sanford, F L 32771
407-322-6841
amanda.bishop@cphcorp.com

Outlook

RE: [External] Chick-fil-A #6146 RELO County Line Road FSU // Conditional Use Permit Signature Request

From Prehm, Mike <Mike.Prehm@Drurydevelopment.com>
Date Tue 4/21/2026 2:19 PM
To Felizola, Adriana <Adriana.Felizola@jll.com>
Cc Mieure, Terra <Terra.Mieure@jll.com>; 'Ryan Peterson' <ryan.peterson@cfacorp.com>; Bendziewicz, Claire <Claire.Bendziewicz@jll.com>

1 attachment (184 KB)
CFA 6146 Conditional Use Application - Updated.pdf;

Caution: Message from external sender

Hi Adrianna,

Thanks for following up this morning. I have reviewed the attached and have no objection to what you have prepared. With respect to a signature, as Drury Development Corporation is not the Petitioner, I do not believe we would be the party to sign and I do not see any location for the property owner to sign or formally consent.

You may use the address information from my signature block below for Section 5 (owner's information), and I can provide a short letter confirming our consent if requested by the city.

Otherwise, please accept this email as our consent for you to submit the attached Conditional Use Application to the City of Ridgeland on behalf of the Chick-fil-A project.

Thank you,

Mike

DRURY DEVELOPMENT CORPORATION

Michael Prehm
Director of Real Estate

13075 Manchester Road
Suite 200
Saint Louis, MO 63131
Main: (314) 423-6698
Direct: (314) 587-2566
Cell: (314) 914-3103
mike.prehm@drurydevelopment.com

From: Felizola, Adriana <Adriana.Felizola@jll.com>
Sent: Tuesday, April 21, 2026 8:02 AM
To: Prehm, Mike <Mike.Prehm@Drurydevelopment.com>
Cc: Mieure, Terra <Terra.Mieure@jll.com>; 'Ryan Peterson' <ryan.peterson@cfacorp.com>; Bendziewicz, Claire <Claire.Bendziewicz@jll.com>
Subject: Re: [External] Chick-fil-A #6146 RELO County Line Road FSU // Conditional Use Permit Signature Request

Hi Mike,

I hope you've had a great weekend! I called your direct line earlier this morning but missed you. As I mentioned in the voicemail that I left, I am reaching out to confirm that you received the request below. As noted, this application needs to be submitted by our design partners no later than 4/23/26.

I have also attached the petition and application form to this email. Kindly note that this is the most updated application. Our design partners were able to obtain a courtesy review from the City and received the feedback that their original application was more formal than necessary.

Please feel free to reach out should you have any questions or concerns.

Thank you,

Adriana Gimeno Felizola
Associate Project Manager
JLL
M +1 (404) 310 4039
jll.com

From: Felizola, Adriana <Adriana.Felizola@jll.com>
Sent: Friday, April 17, 2026 10:08 AM
To: mike.prehm@drurydevelopment.com <mike.prehm@drurydevelopment.com>
Cc: Mieure, Terra <Terra.Mieure@jll.com>; 'Ryan Peterson' <ryan.peterson@cfacorp.com>; Bendziewicz, Claire <Claire.Bendziewicz@jll.com>
Subject: Chick-fil-A #6146 RELO County Line Road FSU // Conditional Use Permit Signature Request

Good morning, Michael,

I hope you're well! My name is Adriana Felizola and I am an Associate Project Manager working within CFA's Strategic Reinvestment Group. I am working with Ryan to coordinate signatures needed for permitting prior to our required submittal date of 4/23/26.

At your earliest convenience, please review and complete the attached Conditional Use Permit Application. Please note that for this form, Drury would be completing the application as "Petitioner." We have been advised by our design partners that if you prefer that Chick-fil-A be listed as the petitioner, then the jurisdiction will require a Letter of Authorization for this submittal. In the application package, it would be listed as "Exhibit B" and would be only in relation to the Conditional Use Permit. Please let me know your preference and I can send the Letter of Authorization- if applicable.

Please note that a scanned PDF of signatures is sufficient for submittal.

Apologies for the quick turnaround request with this; we were confirming the specifics of this request with our design partners and the jurisdiction. Please feel free to reach out to me via email or phone if you have any questions! Thank you so much for your continued help and review on this!

Thanks,

Adriana Gimeno Felizola

Associate Project Manager

JLL

M +1 (404) 310 4039

jll.com



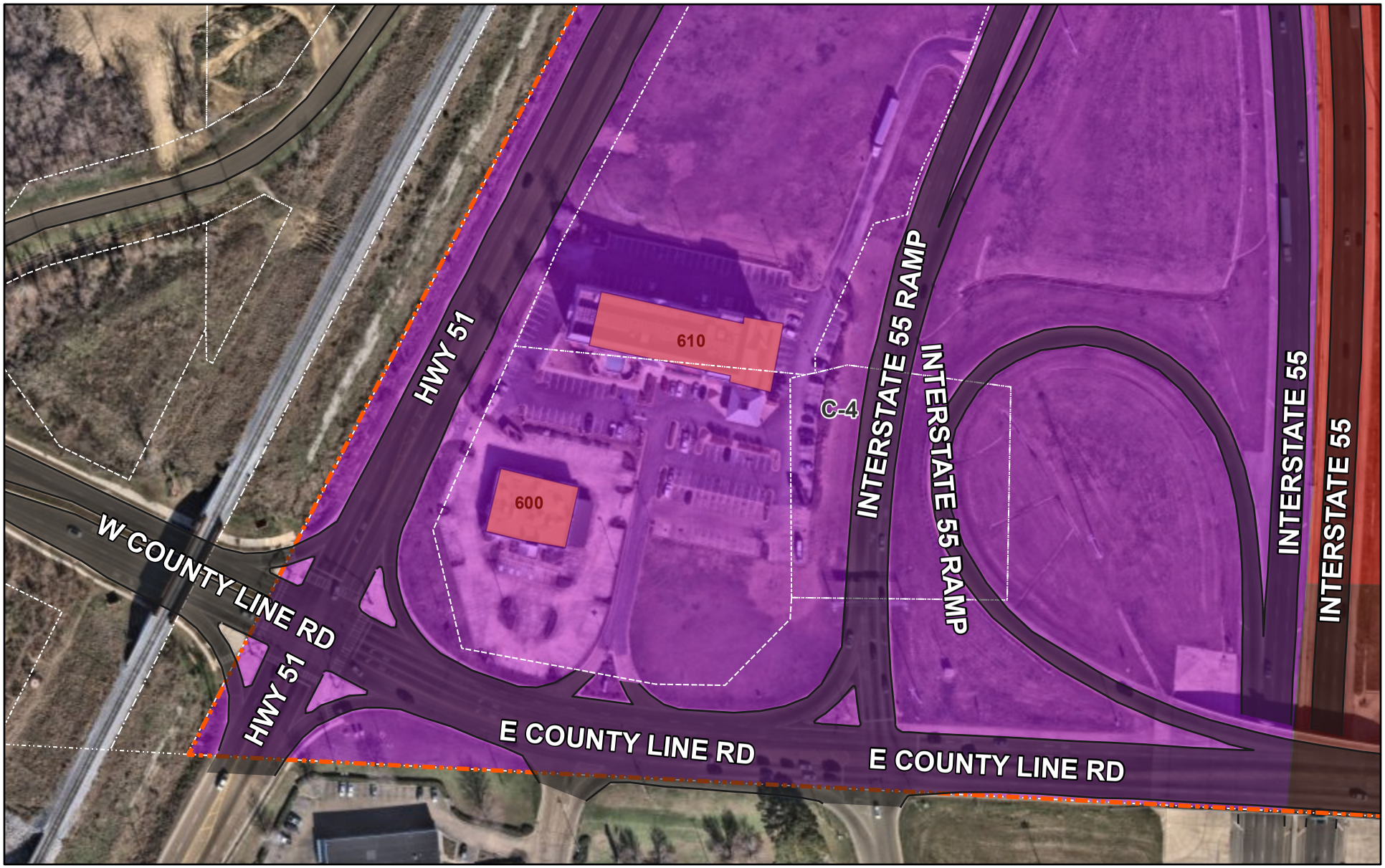
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ArcGIS Web Map



6/16/2026, 10:05:56 AM

Zoning
- C-2
- C-3
- C-4
- Street Pavement
- Street - Edge of Pavement

Street
- City Limits
- Parcels - 2023

Addresses
- Structures

1:2,257

0 0.01 0.03 0.06 mi

0 0.03 0.05 0.1 km

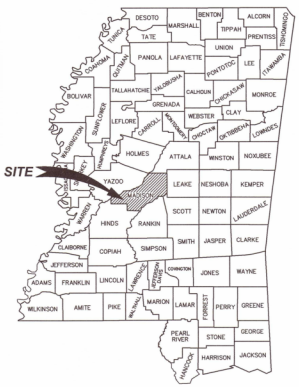
Nearmap, Microsoft, Vantor

ArcGIS Web AppBuilder

Microsoft, Vantor | Nearmap | USGS TNM – National Hydrography Dataset. Data Refreshed April, 2026. |

BOUNDARY & TOPOGRAPHIC SURVEY
ALSO BEING AN
(ALTA/NSPS LAND TITLE SURVEY)
FOR

AT
600 COUNTY LINE ROAD
LYING IN
SECTION 36-TOWNSHIP 7 NORTH-RANGE 1 EAST
CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI



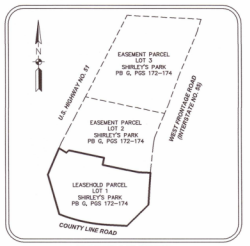
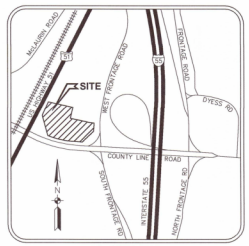


EXHIBIT "A" DETAIL
NOT TO SCALE



VICINITY MAP
NOT TO SCALE

SCHEDULE B-SECTION II PER FIDELITY NATIONAL TITLE INSURANCE COMPANY TITLE COMMITMENT NO. MS2525031O1R/250687ATL COMMITMENT DATE MARCH 25, 2025 AT 8:00 A.M.

10. EASEMENT TO MISSISSIPPI DELTA POWER COMPANY DATED FEBRUARY 14, 1928 AND RECORDED IN BOOK 6 AT PAGE 305, IN THE CHANCERY COURT CLERK'S OFFICE OF MADISON COUNTY, MISSISSIPPI. **(NOT PLOTTABLE – LAND DESCRIPTION TOO VAGUE)**

11. EASEMENT TO MISSISSIPPI DELTA POWER COMPANY DATED MARCH 2, 1938 AND RECORDED IN BOOK 6 AT PAGE 307, IN THE CHANCERY COURT CLERK'S OFFICE OF MADISON COUNTY, MISSISSIPPI. **(NOT PLOTTABLE – LAND DESCRIPTION TOO VAGUE)**

12. EASEMENT IN FAVOR OF AMERICAN TELEPHONE AND TELEGRAPH COMPANY DATED FEBRUARY 9, 1948, RECORDED IN BOOK 39, PAGE 273, IN THE CHANCERY COURT CLERK'S OFFICE OF MADISON COUNTY, MISSISSIPPI. **(DOES NOT AFFECT SUBJECT PARCEL – PLOTS OFFSITE)**

13. TEMPORARY EASEMENT IN FAVOR OF THE STATE HIGHWAY COMMISSION OF MISSISSIPPI OF RECORD IN BOOK 182, PAGE 411, IN THE CHANCERY COURT CLERK'S OFFICE OF MADISON COUNTY, MISSISSIPPI. **(DOES NOT AFFECT SUBJECT PARCEL – TEMPORARY EASEMENT EXPIRED ON JULY 21, 1992)**

14. THAT CERTAIN EASEMENT IN FAVOR OF THE CITY OF RIDGELAND, MISSISSIPPI RECORDED IN BOOK 376, PAGE 327, IN THE CHANCERY COURT CLERK'S OFFICE OF MADISON COUNTY, MISSISSIPPI. **(AFFECTS SUBJECT PARCEL – AS SHOWN ON BOUNDARY)**

15. THAT CERTAIN EASEMENT FOR WATER DISTRIBUTION AND SANITARY SEWER MAINS AND APPURTENANCES TO THE CITY OF RIDGELAND, MISSISSIPPI DATED MARCH 4, 2000 AND RECORDED IN BOOK 460, PAGE 239, IN THE CHANCERY COURT CLERK'S OFFICE OF MADISON COUNTY, MISSISSIPPI. **(AFFECTS SUBJECT PARCEL – AS SHOWN ON BOUNDARY)**

16. TERMS AND CONDITIONS OF LEASE AS EVIDENCED BY MEMORANDUM OF LEASE BY AND BETWEEN DRURY DEVELOPMENT CORPORATION, A MISSOURI CORPORATION AND LOGAN'S ROADHOUSE, INC., A TENNESSEE CORPORATION DATED JANUARY 26, 2004, RECORDED IN BOOK 1743, PAGE 823, IN THE CHANCERY COURT CLERK'S OFFICE OF MADISON COUNTY, MISSISSIPPI. **(NOT A SURVEY MATTER – LEASE AGREEMENT)**

17. DECLARATION OF ACCESS AND SIGN EASEMENT OF RECORD IN BOOK 1892, PAGE 43, IN THE CHANCERY COURT CLERK'S OFFICE OF MADISON COUNTY, MISSISSIPPI. **(NOT PLOTTABLE – NO DESCRIPTIONS PROVIDED FOR EASEMENTS)**

18. DECLARATION OF ACCESS AND SIGN EASEMENT OF RECORD IN BOOK 1898,PAGE 6, IN THE CHANCERY COURT CLERK'S OFFICE OF MADISON COUNTY, MISSISSIPPI. **(NOT PLOTTABLE – NO DESCRIPTIONS PROVIDED FOR EASEMENTS)**

19. DECLARATION OF EASEMENTS, PROTECTIVE COVENANTS, CONDITIONS AND RESTRICTIONS OF RECORD IN BOOK 4520, PAGE 848, IN THE CHANCERY COURT CLERK'S OFFICE OF MADISON COUNTY, MISSISSIPPI. **(NOT PLOTTABLE – NO DESCRIPTIONS PROVIDED FOR EASEMENTS)**

20. MATTERS DEPICTED ON PLAT OF RECORD IN PLAT BOOK AAA, PAGE 138, AND PLAT BOOK G, PAGE 172, IN THE CHANCERY COURT CLERK'S OFFICE OF MADISON COUNTY, MISSISSIPPI. **(AFFECTS SUBJECT PARCEL – AS SHOWN ON BOUNDARY)**

21. EASEMENT IN FAVOR OF THE CITY OF RIDGELAND OF RECORD IN BOOK 376, PAGE 322, IN THE CHANCERY COURT CLERK'S OFFICE OF MADISON COUNTY, MISSISSIPPI. **(DOES NOT AFFECT SUBJECT PARCEL – PLOTS OFFSITE)**

22. RELEASE OF DAMAGE CLAUSE CONTAINED IN THE INSTRUMENTS OF THE STATE HIGHWAY COMMISSION OF MISSISSIPPI RECORDED IN BOOK 41, PAGE 525; BOOK 76, PAGE 246; BOOK 81, PAGE 6; BOOK 76, PAGE 251; BOOK 181, PAGE 638; BOOK 186, PAGE 189; BOOK 81, PAGE 4; BOOK 76, PAGE 248; AND BOOK 182, PAGE 413. **(AFFECTS SUBJECT PARCEL – AS SHOWN ON BOUNDARY)**

23. THAT CERTAIN CONVEYANCE OF ABUTTER'S RIGHTS OF ACCESS AS SET FORTH IN THAT CERTAIN WARRANTY DEED FROM LUCILLE SLAUGHTER TO THE STATE HIGHWAY COMMISSION OF MISSISSIPPI DATED JUNE 15, 1982 AND RECORDED IN BOOK 182, PAGE 413. **(AFFECTS SUBJECT PARCEL – AS SHOWN ON BOUNDARY)**

24. THOSE CERTAIN COVENANTS RUNNING WITH THE LAND AS STATED IN THE QUITCLAIM DEED FROM THE MISSISSIPPI TRANSPORTATION COMMISSION TO LARRY W. EDWARDS, PAMELA B. EDWARDS AND JUANITA C. STEPHENS, AS TRUSTEE, DATED FEBRUARY 12, 1999 AND RECORDED IN BOOK 436, PAGE 250 OF THE AFORESAID LAND RECORDS. **(AFFECTS SUBJECT PARCEL – AS SHOWN ON BOUNDARY)**

25. THAT CERTAIN RIGHT-OF-WAY EXECUTED BY CHARLES V. SLAUGHTER AND BETTIE L. SLAUGHTER TO MISSISSIPPI DELTA POWER COMPANY DATED MARCH 2, 1928, RECORDED IN BOOK 6, PAGE 307 OF THE AFORESAID LAND RECORDS. **(NOT PLOTTABLE – LAND DESCRIPTION TOO VAGUE)**

26. THOSE CERTAIN OBLIGATIONS AND AGREEMENTS AS STATED IN THE EXCHANGE DEED BETWEEN JUANITA C. STEPHENS, TRUSTEE, AND PAMELA B. EDWARDS AND LARRY W. EDWARDS, DATED FEBRUARY 25, 1999 AND RECORDED IN BOOK 436, PAGE 757 OF THE AFORESAID LAND RECORDS. **(AFFECTS SUBJECT PARCEL – AS SHOWN ON BOUNDARY)**

27. RELEASE OF DAMAGE CLAUSE IN DEEDS AND EASEMENTS TO THE STATE HIGHWAY COMMISSION OF MISSISSIPPI IN THE FOLLOWING INSTRUMENTS: BOOK 81, PAGE 4; BOOK 77, PAGE 153; BOOK 76, PAGE 248; BOOK 81, PAGE 6; BOOK 76, PAGE 251; BOOK 76, PAGE 246; BOOK 41, PAGE 525; BOOK 76, PAGE 126. **(NOT PLOTTABLE – UNABLE TO OBTAIN FEDERAL AID PROJECT NO. I-091-2 (20) AND I-IG-091-2 (20))**

28. THAT CERTAIN CONVEYANCE OF ABUTTER'S RIGHTS OF ACCESS AS SET FORTH IN THAT CERTAIN WARRANTY DEED FROM LUCILLE SLAUGHTER TO THE STATE HIGHWAY COMMISSION OF MISSISSIPPI DATED JUNE 15, 1982 AND RECORDED IN BOOK 182, PAGE 413, IN THE CHANCERY COURT CLERK'S OFFICE OF MADISON COUNTY, MISSISSIPPI. **(AFFECTS SUBJECT PARCEL – AS SHOWN ON BOUNDARY)**

29. THOSE CERTAIN OBLIGATIONS AND AGREEMENTS AS STATED IN THE EXCHANGE DEED BETWEEN JUANITA C. STEPHENS, TRUSTEE, AND PAMELA B. EDWARDS AND LARRY W. EDWARDS, DATED FEBRUARY 25, 1999 AND RECORDED IN BOOK 436, PAGE 757, IN THE CHANCERY COURT CLERK'S OFFICE OF MADISON COUNTY, MISSISSIPPI. **(AFFECTS SUBJECT PARCEL – AS SHOWN ON BOUNDARY)**

30. THAT CERTAIN EASEMENT FOR WATER DISTRIBUTION AND SANITARY SEWER MAINS AND APPURTENANCES TO THE CITY OF RIDGELAND, MISSISSIPPI DATED MARCH 4, 2000 AND RECORDED IN BOOK 460, PAGE 231, IN THE CHANCERY COURT CLERK'S OFFICE OF MADISON COUNTY, MISSISSIPPI. **(DOES NOT AFFECT SUBJECT PARCEL – PLOTS OFFSITE)**

31. DEED OF TRUST BY DMG REAL ESTATE HOLDINGS SBC LLC TO J. BARRET MARTIN, AS TRUSTEE FOR THE BENEFIT OF UNITED MISSISSIPPI BANK, DATED FEBRUARY 4, 2025, RECORDED FEBRUARY 4, 2025, IN BOOK 4521, PAGE 602, IN THE CHANCERY COURT CLERK'S OFFICE OF MADISON COUNTY, MISSISSIPPI. **(AFFECTS SUBJECT PARCEL – AS SHOWN ON BOUNDARY – PORTIONS OF LANDS DESCRIBED IN EXHIBIT "A" FALL ON SUBJECT PARCEL)**

32. ASSIGNMENT OF RENTS BY AND BETWEEN DMG REAL ESTATE HOLDINGS SBC LLC AND UNITED MISSISSIPPI BANK, DATED FEBRUARY 4, 2025, RECORDED FEBRUARY 4, 2025, IN BOOK 4521, PAGE 618, IN THE CHANCERY COURT CLERK'S OFFICE OF MADISON COUNTY, MISSISSIPPI. **(AFFECTS SUBJECT PARCEL – AS SHOWN ON BOUNDARY – PORTIONS OF LANDS DESCRIBED IN EXHIBIT "A" FALL ON SUBJECT PARCEL)**

33. UCC FINANCING STATEMENT NAMING DMG REAL ESTATE HOLDINGS SBC LLC, AS DEBTOR AND UNITED MISSISSIPPI BANK, AS SECURED PARTY, RECORDED FEBRUARY 4, 2025, IN BOOK 4523, PAGE 871, IN THE CHANCERY COURT CLERK'S OFFICE OF MADISON COUNTY, MISSISSIPPI. **(AFFECTS SUBJECT PARCEL – AS SHOWN ON BOUNDARY – PORTIONS OF LANDS DESCRIBED IN EXHIBIT "A" FALL ON SUBJECT PARCEL)**

Legal Description: (PER EXHIBIT "A" OF TITLE COMMITMENT NO. MS2525031O1R/250687ATL)

LEASEHOLD PARCEL:

LOT 1, SHIRLEY'S PARK ADDITION, 2.48 ACRE TRACT OUT OF RONALD C. MCMASTER, JR. SURVEY JOB NO. M-3033, ACCORDING TO THE PLAT THEREOF RECORDED IN PLAT BOOK G, PAGE 172-174 IN THE OFFICE OF THE CHANCERY CLERK OF MADISON COUNTY, MISSISSIPPI.

EASEMENT PARCELS:

LOT 2, SHIRLEY'S PARK ADDITION, 2.24 ACRE TRACT OUT OF RONALD C. MCMASTER, JR. SURVEY JOB NO. M-3033, ACCORDING TO THE PLAT THEREOF RECORDED IN PLAT BOOK G, PAGE 172-174 IN THE OFFICE OF THE CHANCERY CLERK OF MADISON COUNTY, MISSISSIPPI.

LOT 3, SHIRLEY'S PARK ADDITION, 3.12 ACRE TRACT OUT OF RONALD C. MCMASTER, JR. SURVEY JOB NO. M-3033, ACCORDING TO THE PLAT THEREOF RECORDED IN PLAT BOOK G, PAGE 172-174 IN THE OFFICE OF THE CHANCERY CLERK OF MADISON COUNTY, MISSISSIPPI.

TOGETHER WITH THE EASEMENT AS SET FORTH IN DECLARATION OF EASEMENTS, PROTECTIVE COVENANTS, CONDITIONS AND RESTRICTIONS OF RECORD IN BOOK 4520, PAGE 848, IN THE CHANCERY COURT CLERK'S OFFICE OF MADISON COUNTY, MISSISSIPPI.

Survey Notes:

1. COPIES OF THIS SURVEY ARE NOT VALID WITHOUT THE ORIGINAL SIGNATURE AND SEAL OF A MISSISSIPPI LICENSED SURVEYOR AND MAPPER.
2. ADDITIONS OR DELETIONS TO SURVEY MAPS OR REPORTS BY OTHER THAN THE SIGNING PARTY OR PARTIES IS PROHIBITED WITHOUT WRITTEN CONSENT OF THE SIGNING PARTY OR PARTIES.
3. THIS SURVEY IS BASED ON THE NORTH AMERICAN VERTICAL DATUM OF 1988 (NAVD '88)

   THE SITE BENCHMARKS FOR THIS TOPOGRAPHIC SURVEY ARE DISPLAYED ON THE RESPECTIVE SURVEY FILE. THESE BENCHMARKS ARE BASED ON A CLOSED VERTICAL CONTROL LOOP HAVING AN ACTUAL ERROR OF CLOSURE OF 0.003' WHICH MEETS THE ALLOWABLE CLOSURE OF 0.027'. THIS FIELDWORK WAS PERFORMED USING A TOPCON GPS HIPER VR AND REFERENCES THE FOLLOWING PUBLISHED BENCHMARK AS ESTABLISHED BY THE NORTH AMERICAN VERTICAL DATUM OF 1988 (NAVD '88) AND ALL VERTICAL INFORMATION INCLUDING SPOT ELEVATIONS, NOTATIONS AND THE CONTOUR LINES DERIVED THEREFROM ARE BASED ON AND MATCHED TO VERTICAL CONTROL BENCHMARK SUPPLIED BY NGS DATA SHEET AS FOLLOWS:

   a) DESIGNATION #353, PID #CP0462, BENCHMARK DISK SET IN RETAINING WALL STAMPED "353 ADJ 1903" (NAVD '88) ELEVATION = 352.70

   SITE BENCHMARKS ARE AS SHOWN ON SHEET C-1.1B
4. THIS SURVEY IS NOT VALID WITHOUT SURVEY SHEETS C-1.1, C-1.1A, AND C-1.1B
5. THE LAST DAY FIELD WORK WAS PERFORMED WAS 5/9/2025; ALL BOUNDARY CORNERS WERE RECOVERED OR SET AS NOTED HEREON.
6. THE "LEGAL DESCRIPTION" HEREON IS PER EXHIBIT "A" PER TITLE COMMITMENT NO. MS2525031O1R/250687ATL, COMMITMENT DATE MARCH 25, 2025 AT 8:00 A.M., AND WAS PROVIDED BY THE CLIENT.
7. BEARINGS SHOWN HEREON ARE RELATIVE TO THE SOUTHEAST LINE OF LOT 1, SHIRLEY'S PARK, RECORDED IN PLAT BOOK G, PAGE 172, HAVING A BEARING OF S 45°48'34" W.
8. HAVING CONSULTED THE NATIONAL FLOOD INSURANCE PROGRAM, FLOOD INSURANCE RATE MAP (FIRM) NUMBER 28089C0569G, COMMUNITY PANEL NO. 280110-0569-G, CITY OF RIDGELAND, REVISED DATE JANUARY 17, 2025, THE SUBJECT PROPERTY APPEARS TO LIE IN ZONE X, WHICH ARE AREAS OF MINIMAL FLOOD HAZARD. THIS DETERMINATION WAS BASED ON A GRAPHIC INTERPOLATION OF SAID MAP AND NOT ON ACTUAL FIELD MEASUREMENTS.
9. HORIZONTAL WELL-IDENTIFIED FEATURES IN THIS SURVEY AND MAP HAVE BEEN MEASURED TO AN ESTIMATED HORIZONTAL POSITIONAL ACCURACY OF 0.05 (FT). THE EQUIPMENT USED TO VERIFY THE HORIZONTAL CONTROL ON THE SUBJECT SURVEY WAS A TOPCON GPS HIPER VR. THE EQUIPMENT USED TO LOCATE THE FEATURES WAS A LEICA SCANSTATION P40 AND A TOPCON GPS HIPER VR. THIS INFORMATION IS BASED ON NAD 83 (1993) MISSISSIPPI WEST ZONE.
10. UNLESS OTHERWISE NOTED, ALL RECORD INFORMATION SHOWN HEREON IS BASED ON INFORMATION CONTAINED IN THE COMMITMENT FOR TITLE INSURANCE BY FIDELITY NATIONAL TITLE INSURANCE COMPANY, COMMITMENT NO. MS2525031O1R/250687ATL, COMMITMENT DATE MARCH 25, 2025 AT 8:00 A.M., AND WAS PROVIDED BY THE CLIENT.
11. THIS SURVEY DOES NOT IDENTIFY THE LIMITS OR EXTENT OF POTENTIAL JURISDICTIONAL WETLAND BOUNDARIES.
12. FENCES AND WALLS EXISTING ON, OVER OR ADJACENT TO SUBJECT PROPERTY, ARE DISPLAYED HEREON; OWNERSHIP WHETHER SINGULAR OR JOINT WAS NOT DETERMINED BY THIS SURVEY.
13. VERTICAL FEATURE ACCURACY: "ELEVATIONS OF WELL-IDENTIFIED FEATURES CONTAINED IN THIS SURVEY AND MAP HAVE BEEN MEASURED TO AN ESTIMATED VERTICAL POSITIONAL ACCURACY OF 0.05 (FT)."
14. THE UNDERGROUND UTILITIES LABELED UE, UT, UW, UG, SAN AND UCTV DISPLAYED ON SHEET C-1.1B ARE A RESULT OF AN ELECTRONIC FILE CREATED BY SOUTHEASTERN SURVEYING & MAPPING CORP. (6500 ALL AMERICAN BOULEVARD, ORLANDO FL 32810, [407] 292-8580).
15. STATE PLANE INFORMATION SHOWN HEREON IS BASED ON THE NORTH AMERICAN DATUM OF 1983 (1993) USING CONTROL POINTS FROM NGS DATA SHEETS AND ARE AS FOLLOWS:

    MISSISSIPPI WEST ZONE

    a) DESIGNATION #CHARITY, PID #CP2574 = N 1,060,039.32 FEET, E 2,368,645.56 FEET

    b) DESIGNATION #MADISON, PID #CP2603 = N 1,079,046.67 FEET, E 2,344,828.18 FEET

    THE EQUIPMENT USED TO TRANSFER THE STATE PLANE INFORMATION FROM THE ABOVE REFERENCED CONTROL POINTS TO THE SUBJECT SURVEY WAS A TOPCON GPS HIPER VR.
16. DIMENSIONS ARE SHOWN RELATIVE TO UNITED STATES STANDARD FEET AND DECIMALS THEREOF, UNLESS THE OBJECT SHOWN IS COMMONLY IDENTIFIED IN INCHES, I.E. TREE DIAMETER, PIPE DIAMETER, ETC. TREES DEPICTED ARE COMMON NAMES AND MEASURED AND LABELED AS DIAMETER AT BREAST HEIGHT IN INCHES.
17. CERTAIN INSTRUMENTS OF RECORD REFLECTING EASEMENTS, RIGHTS-OF-WAY, AND/OR OWNERSHIP WERE FURNISHED TO THIS SURVEYOR AS NOTED OR DISPLAYED HEREON.
18. THE UNDERGROUND UTILITIES DEPICTED BY PIPE LINETYPES ARE APPROXIMATE IN NATURE BASED UPON A VISUAL INSPECTION OF THE MANHOLE, GRATE, ETC. OF EACH FACILITY. EXISTING PIPES WERE NOT LAMPED OR REMOTELY VIEWED FOR DIRECTION, OBSTRUCTIONS OR CONNECTIVITY.
19. ALL MATTERS SHOWN ON RECORDED PLATS PROVIDED TO THE SURVEYOR ARE SHOWN ON THE SURVEY.
20. NO EVIDENCE OF RECENT EARTH MOVING WORK, BUILDING CONSTRUCTION, OR BUILDING ADDITIONS OBSERVED IN THE FIELD.
21. NO EVIDENCE OF PROPOSED CHANGES IN STREET RIGHT OF WAY LINES, RECENT STREET OR SIDEWALK CONSTRUCTION OR REPAIRS OBSERVED IN THE FIELD.

Sign Legend:
NOT TO SCALE

(B)	BUS STOP SIGN
(DNE)	DO NOT ENTER SIGN (R5-1)
(HC)	HANDICAP SIGN
(FDC)	FIRE DEPARTMENT CONNECTION
(INFO)	INFORMATION SIGN
(ME)	MEDIAN SIGN
(NL)	NO LEFT TURN SIGN (R3-2)
(NP)	NO PARKING SIGN
(1W)	ONE WAY SIGN (R6-2)
(PE)	PEDESTRIAN CROSSING SIGN
(SL)	SPEED LIMIT SIGN
(ST)	STOP SIGN (R1-1)
(SS)	STREET SIGN
(Y)	YIELD SIGN

Reference Material

1) SHIRLEY'S PARK, PLAT BOOK G, PAGES 172-174 OF THE RECORDS OF THE OFFICE OF THE CHANCERY CLERK OF MADISON COUNTY, MISSISSIPPI.

Parking Table

STANDARD SPACES =	116
ACCESSIBLE HANDICAP SPACES =	4
TOTAL SPACES =	120

Line Legend:
NOT TO SCALE

- = 1 FOOT CONTOURS
- = 5 FOOT CONTOURS
- = ADJOINER PROPERTY LINES
- = BROKEN LINE
- = BURIED CABLE
- = BURIED CABLE TELEVISION
- = BURIED ELECTRIC
- = BURIED FIBER OPTICS
- = BURIED GAS
- = BURIED RECLAIMED WATER LINE
- = BURIED SANITARY LINES
- = BURIED SANITARY FORCE MAIN
- = BURIED TRAFFIC CONTROL
- = BURIED TELEPHONE LINE
- = BURIED WATER LINES
- = CENTER LINE R/W
- = CHAIN LINK FENCE
- = EASEMENT LINES (EXISTING)
- = EXISTING DRAINAGE PIPES
- = EXISTING DRAINAGE PIPES (TERMINUS & ANGLE UNKNOWN)
- = FIRE WATER MAIN LINES
- = HOT WATER SUPPLY LINES
- = OVERHEAD UTILITY LINES
- = RIGHT-OF-WAY LINES
- = SECTION LINES
- = UNKNOWN BURIED LINES
- = VINYL FENCE
- = WOOD FENCE

Abbreviation Legend:

(A)	– ACTUAL
ACSM	– AMERICAN CONGRESS ON SURVEYING & MAPPING
ADA	– AMERICANS WITH DISABILITIES ACT
ALTA	– AMERICAN LAND TITLE ASSOCIATION
(BB)	– BEARING BASIS
BFP	– BACK FLOW PREVENTER
BLDG	– BUILDING
BM	– BENCH MARK
C~X	– DENOTES SHEET NUMBERING FOR ENGINEERING PLANS
(C)	– CALCULATED
C	– CHORD
CB	– CHORD BEARING
C&G	– CURB & GUTTER
CI	– CATCH INLET
C/L	– CENTERLINE
CLF	– CHAIN LINK FENCE
CM	– CONCRETE MONUMENT
CMP	– CORRUGATED METAL PIPE
CONC	– CONCRETE
COR	– CORNER
CRPP	– CORRUGATED PLASTIC PIPE
CVS	– CAN'T VERIFY SIZE
CVS&T	– CAN'T VERIFY SIZE & TYPE
Δ	– DELTA
(D)	– DESCRIPTION
DB	– DEED BOOK
DEPT	– DEPARTMENT
DIP	– DUCTILE IRON PIPE
EJB	– ELECTRIC JUNCTION BOX
ELEC	– ELECTRIC
ELEV	– ELEVATION
ELLIP	– ELLIPTICAL
EOI	– END OF INFORMATION
FDC	– FIRE DEPARTMENT CONNECTION
FF	– FINISH FLOOR
FGI	– FLAT GRATE INLET
FHYD	– FIRE HYDRANT
FM	– FORCE MAIN
FND	– FOUND
GTMH	– GREASE TRAP MANHOLE
HDPE	– HIGH DENSITY POLYETHYLENE PIPE
ID	– IDENTIFICATION
INFO	– INFORMATION
INV	– INVERT
IP	– IRON PIPE
IP&C	– IRON PIPE & CAP
IR	– IRON ROD
IR&C	– IRON REBAR & CAP
L	– ARC LENGTH
(M)	– MEASURED
MAG	– MAGNETIC
MB	– MAP BOOK
MBX	– MAILBOX
MES	– MITERED END SECTION
MH	– MANHOLE
MLP	– METAL LIGHT POLE
MPH	– MILES PER HOUR
MPP	– METAL POWER POLE
N/A	– NOT APPLICABLE
NAVD	– NORTH AMERICAN VERTICAL DATUM
NAD	– NORTH AMERICAN DATUM
NG	– NATURAL GROUND
NGS	– NATIONAL GEODETIC SURVEY
NGVD	– NATIONAL GEODETIC VERTICAL DATUM
N & D	– NAIL AND DISK
NO.	– NUMBER
NR	– NON-RADIAL
NSPS	– NATIONAL SOCIETY OF PROFESSIONAL SURVEYORS
NTS	– NOT TO SCALE
ORB	– OFFICIAL RECORDS BOOK
OR	– OFFICIAL RECORDS
OUL	– OVERHEAD UTILITY LINES
OTL	– OVERHEAD TRAFFIC LINES
(P)	– PLAT
PB	– PLAT BOOK
PC	– POINT OF CURVATURE
PG	– PAGE
PGS	– PAGES
POB	– POINT OF BEGINNING
POC	– POINT OF COMMENCEMENT
PSM	– PROFESSIONAL SURVEYOR & MAPPER
PVC	– POLYVINYL CHLORIDE PIPE
R1E	– RANGE 1 EAST
R	– RADIUS
RCP	– REINFORCED CONCRETE PIPE
REC	– RECOVERED
REV	– REVISION
R/W	– RIGHT-OF-WAY
SEC 36	– SECTION 36
SMH	– SANITARY SEWER MANHOLE
(SP)	– STATE PLANE
SQ FT	– SQUARE FEET
STMH	– STORM DRAINAGE MANHOLE
T7N	– TOWNSHIP 7 NORTH
TELE	– TELEPHONE
TRANS	– TRANSFORMER
TSB	– TRAFFIC SIGNAL BOX
TSSP	– TRAFFIC SIGNAL SUPPORT POLE
(TYP)	– TYPICAL
UNK	– UNKNOWN
WF	– WROUGHT IRON FENCE
WM	– WATER METER
WPF	– WOOD POST FENCE
WV	– WATER VALVE

Symbol Legend:
NOT TO SCALE

- – AIR RELEASE VALVE
- – CABLE TV RISER
- – CLEAN OUT
- – CONCRETE
- – CONCRETE LIGHT POLE
- – CONCRETE LIGHT POLE (DUAL)
- – CONCRETE LIGHT POLE (TRIPLE)
- – CONCRETE LIGHT POLE (QUAD)
- – COUNTY ROAD SYMBOL
- – CROSSWALK SIGNAL POLE
- – DETECTABLE WARNING AREA
- – ELECTRIC METER
- – ELECTRICAL JUNCTION BOX
- – ELECTRIC OUTLET
- – ELECTRIC RISER
- – FIBER OPTIC MARKER
- – FIRE DEPARTMENT CONNECTION
- – FIRE HYDRANT
- – FOUND IRON PIPE (AS NOTED)
- – FOUND IRON REBAR (AS NOTED)
- – FOUND/SET NAIL (AS NOTED)
- – GAS VALVE
- – GRATE INLET
- – ROCK/PEBBLE ASPHALT
- – GREASE TRAP MANHOLE
- – HANDICAP PARKING SPACE
- – INTERSTATE SYMBOL
- – IRRIGATION CONTROL VALVE
- – LIGHT POLE
- – LIGHT POLE (DUAL)
- – LIGHT POLE (TRIPLE)
- – LIGHT POLE (QUAD)
- – NAIL & DISC (AS NOTED)
- – PARKING SPACES (2)
- – PULL BOX (AS NOTED)
- – REVISION NUMBER (3)
- – ROOF DRAIN
- – SANITARY SEWER MANHOLE
- – SANITARY SEWER VALVE
- – TITLE OR REPORT ITEM NUMBER
- – 5/8" IR&C LB #7143
- – SIGN
- – SITE BENCH MARK
- – STORM SEWER MANHOLE
- – STRIPING (DIRECTIONAL)
- – TELEPHONE CABLE RISER
- – TRAFFIC SIGNAL SUPPORT POLE
- – WATER METER
- – WATER SPIGOT
- – WATER VALVE
- – WOOD UTILITY POLE
- – WATER LINE MARKER

Index of Sheets

C-1.1	ALTA/NSPS LAND TITLE SURVEY (COVER SHEET)
C-1.1A	ALTA/NSPS LAND TITLE SURVEY (BOUNDARY SURVEY)
C-1.1B	ALTA/NSPS LAND TITLE SURVEY (TOPOGRAPHIC SURVEY)

Surveyor's Certification:

Certified to: Chick-fil-A, Inc. and Fidelity National Title Insurance Company

This is to certify that this map or plat and the survey on which it is based were made in accordance with the 2021 Minimum Standard Detail Requirements for ALTA/NSPS Land Title Surveys, jointly established and adopted by ALTA and NSPS, and includes Items 1-5, 6(a), 6(b), 7(a), 7(b)(1), 8, 9, 10, 11(a), 11(b), 13, 16, 17, 18 and 19 of Table A thereof. The field work was completed on May 9, 2025.

For the Firm By: _____
Pablo Ferrari
Professional Surveyor
Mississippi License No. 3110

5200 Buffington Rd.
Atlanta Georgia,
30349-2998

DRMP
8001 Belfort Parkway, Suite 200, Jacksonville, FL 32256
904-641-0123
www.DRMP.com
COA# 33843

No.	Date	Revision	By

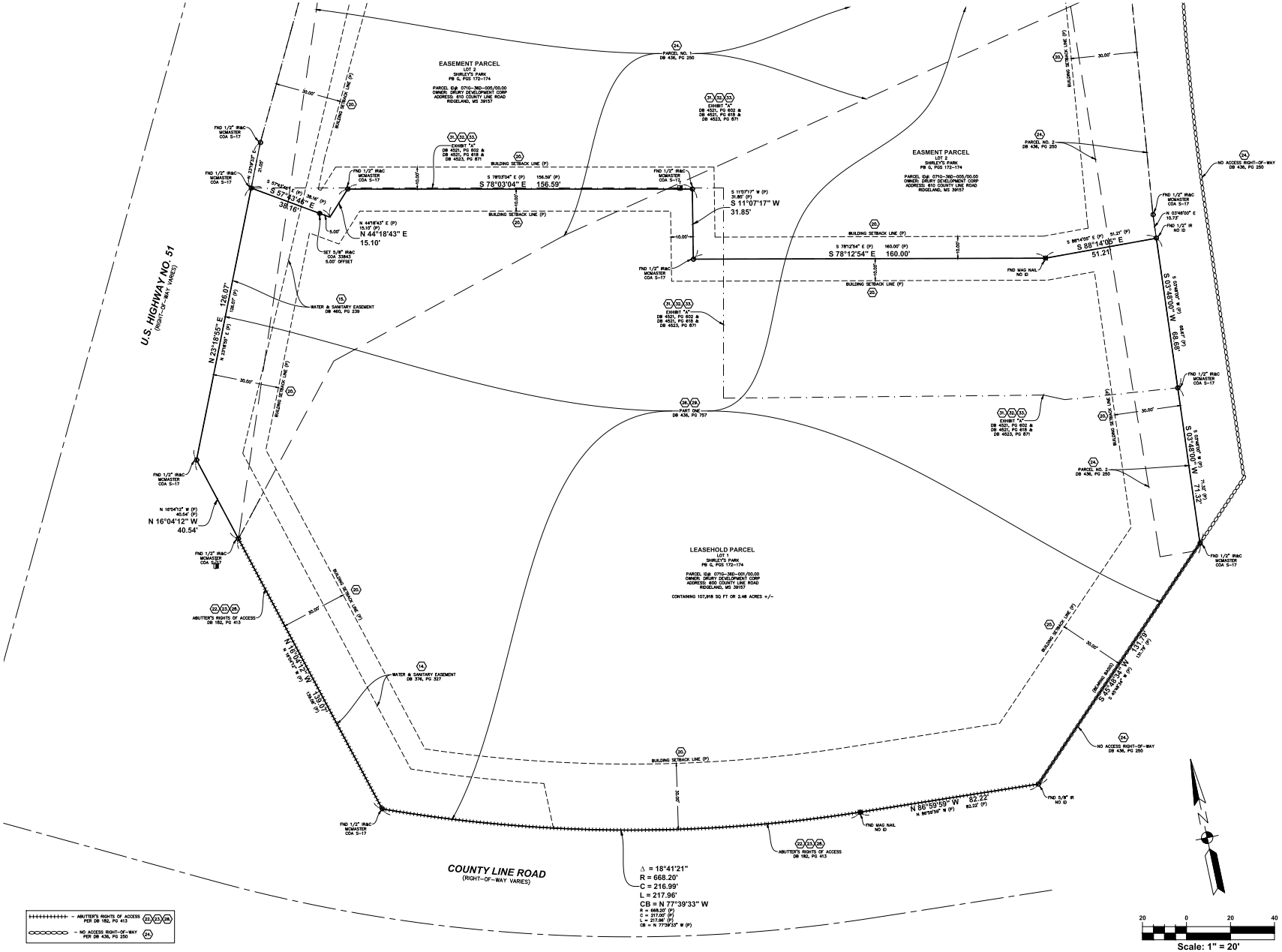
Field Crew: M. Reigard
Drawn By: J. Bach
Checked By: T. Galloway
Approved By: P. Ferrari
Job No.: C291161
Date: 5/9/2025 © 2025

BOUNDARY & TOPOGRAPHIC SURVEY
ALSO BEING AN
(ALTA/NSPS LAND TITLE SURVEY)

CHICK-FIL-A, INC.
600 COUNTY LINE ROAD
SECTION 36-T7N-R1E
CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI

THIS SURVEY IS NOT VALID WITHOUT SHEETS C-1.1, C-1.1A & C-1.1B

Sheet No.
C-1.1



DRMP
8001 Belfort Parkway, Suite 200, Jacksonville, FL 32256
904-641-0123
www.DRMP.com
COA# 33843

No.	Date	Revision	By

Field Crew: M. Reigard
Drawn By: J. Bach
Checked By: T. Galloway
Approved By: P. Ferrari
Job No.: C291161
Date: 5/9/2025 © 2025

BOUNDARY & TOPOGRAPHIC SURVEY
ALSO BEING AN
(ALTA/NSPS LAND TITLE SURVEY)

CHICK-FIL-A, INC.
600 COUNTY LINE ROAD
SECTION 36-TOWNSHIP 7 NORTH-RANGE 1 EAST
CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI

THIS SURVEY IS NOT VALID WITHOUT SHEETS C-1.1, C-1.1A & C-1.1B

Chick-fil-A
5200 Buffington Rd.
Atlanta Georgia,
30349-2998

Sheet No.
C-1.1A



DRMP
8001 Belfort Parkway, Suite 200, Jacksonville, FL 32256
904-641-0123
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COA# 33843

No.	Date	Revision	By

Field Crew: M. Reigard
Drawn By: J. Bach
Checked By: T. Galloway
Approved By: P. Ferrari
Job No.: C291161
Date: 5/9/2025

© 2025

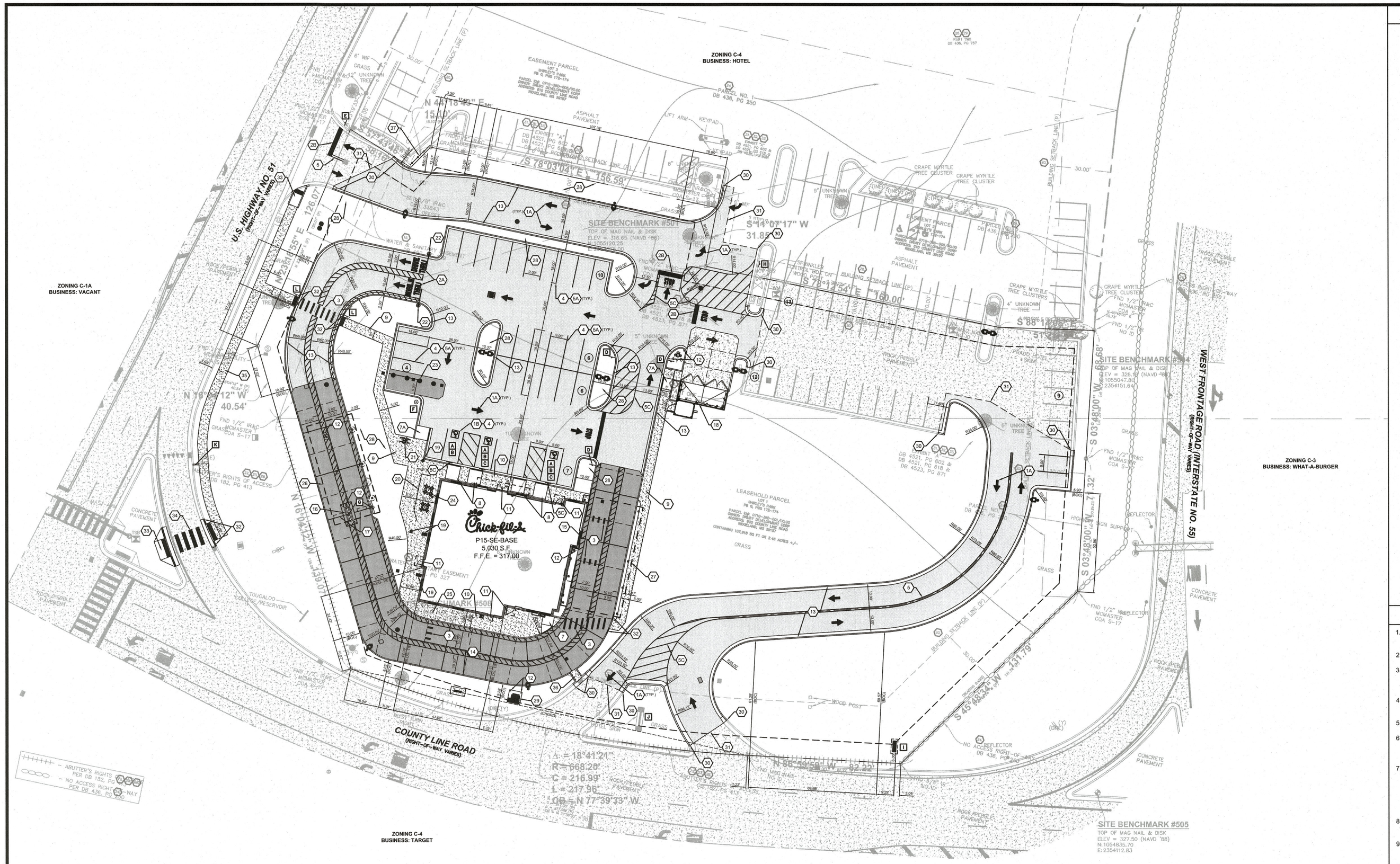
BOUNDARY & TOPOGRAPHIC SURVEY
ALSO BEING AN
(ALTA/NSPS LAND TITLE SURVEY)

CHICK-FIL-A, INC.
600 COUNTY LINE ROAD
SECTION 36-TOWNSHIP 7 NORTH-RANGE 1 EAST
CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI

THIS SURVEY IS NOT VALID WITHOUT SHEETS C-1.1, C-1.1A & C-1.1B

5200 Buffington Rd.
Atlanta Georgia,
30349-2998

Sheet No.
C-1.1B



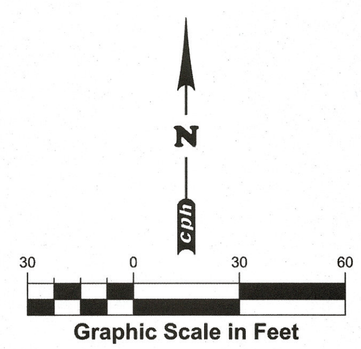
DESIGN NOTES & KEY PLAN

1A DIRECTIONAL ARROW (1/CA1)
1B PAINTED HANDICAP PARKING SYMBOL (4B/CA1)
2A DRIVE-THRU GRAPHICS (2A/CA1)
2B STOP BAR GRAPHIC (2B/CA1)
3 CROSSWALK MARKINGS (3/CA1)
4 STANDARD OR HANDICAP PARKING STALL PER CODE (1/CA1)
5 4" DOUBLE YELLOW STRIPING
5A 4" SOLID WHITE STRIPING
5B 4" DIAGONAL STRIPED WALKWAY, YELLOW STRIPING
5C 4" DIAGONAL STRIPING, WHITE STRIPING
8 BOLLARD MOUNTED SIGN (1/CA1)
7 CURB RAMP W/ FLARED SIDES (1/CA1)
7A RETURNED CURB HANDICAP RAMP (1/CA1)
8 SIDEWALK ACCESSIBLE RAMP (1/CA1)
9 CONCRETE SIDEWALK (1/CA1)
10 CONCRETE SIDEWALK w/ CURB & GUTTER (1/CA1)
11 ENTRY DOOR FROST SLAB DETAIL (1/CA1)
12 CONCRETE BOLLARD (1/CA1)
13 CONCRETE CURB & GUTTER (SEE GRADING PLAN TO DETERMINE TYPE) (1/CA1)
14 CONCRETE INTEGRAL CURB (ADJACENT TO CONCRETE PAVEMENT) (1/CA1)
15 DRIVE-THRU ISOMETRIC (1/CA1)
16 DRIVE-THRU ORDER POINT ISLAND (1/CA1)
17 MENU BOARD LOOP DETECTION SYSTEM (1/CA1)
18 SCREENED REFUSE ENCLOSURE (REFER TO ARCH PLANS FOR ADDITIONAL DETAILS) (1/CA1)
19 CLEAN-OUT (OUTSIDE OF BUILDING) (1/CA1)
20 ALUMINUM HANDRAIL (REFER TO ARCH PLANS) (1/CA1)
21 BIKE RACK (1/CA1)
22 DRIVE-THRU CLEARANCE BAR (REFER TO SIGNAGE PACKAGE)
23 GREASE TRAP WITH CONCRETE PAD WHEN IN PAVED AREA.
24 TYPICAL LOCATION FOR OUTDOOR TABLES (REFER TO ARCH PLANS)
25 CONCRETE PAD FOR OPTIONAL CASH STATION
26 FREE-STANDING ORDER POINT CANOPY (REFER TO ARCH. PLANS)
27 FREE-STANDING OUTSIDE MEAL DELIVERY CANOPY (REFER TO ARCH. PLANS)
28 LANDSCAPED AREA
29 ELECTRIC TRANSFORMER CONCRETE PAD. COORDINATE WITH POWER COMPANY FOR PAD & BOLLARD PROTECTION REQUIREMENTS PRIOR TO WORK IN THIS AREA.
30 TRANSITION CURB.
31 SAWCUT LIMITS. CONTRACTOR SHALL NEATLY SAWCUT, REMOVE AND MATCH EXISTING PAVEMENT & CURBING WITH SMOOTH TRANSITION.
32 CONCRETE NOSE DOWN CURB PAINTED YELLOW.
33 ACCESSIBLE RAMP PER MDOT STANDARDS.
34 CROSSWALK STRIPING IN ACCORDANCE WITH MDOT SPECIFICATIONS.
35 CONCRETE SIDEWALK PER MDOT STANDARDS.
36 CONCRETE FLUME (8/CA1)
37 BLACK FENCE TO MATCH EXISTING TO BE INSTALLED CONNECTING THE GAP PER THE DUMPSTER ENCLOSURE REMOVAL.

SIGN LEGEND

** CONTRACTOR TO REFER TO THE SIGNAGE PACKAGE FOR PLACEMENT AND SPECIFICATIONS OF ALL SIGNS **

A HANDICAP PARKING SIGN (SEE SIGNAGE PACKAGE) R7-8; 12" X 18" (TYP.)
B HANDICAP PARKING FINE SIGN (SEE SIGNAGE PACKAGE) 6" X 12" (TYP.)
C "VAN ACCESSIBLE" SIGN (SEE SIGNAGE PACKAGE) R7-8P; 6" X 12" (TYP.)
D "DO NOT ENTER" SIGN (SEE SIGNAGE PACKAGE) R5-1; 24" X 24" (TYP.)
E STOP SIGN (SEE SIGNAGE PACKAGE) R1-1; 30" X 30" (TYP.)
F FLAG POLE (SEE SIGNAGE PACKAGE)
G DIGITAL DRIVE-THRU MENU BOARDS
H LEFT TURN SIGN.
I CFA MONUMENT SIGN.
J PRADO HOTEL SIGN (TO REMAIN).
K RELOCATE EXISTING YIELD & DO NOT ENTER SIGNS.
L CFA PEDESTRIAN CROSSING SIGN (SEE SIGNAGE PACKAGE)



SITE LEGEND

(2) = PARKING SPACE PER ROW
(1/CA1) = DETAIL NUMBER / SHEET NUMBER
= LIGHT POLE
◆ = FIXED BASE DELINEATOR @ 20' MAX. SPACING (17 TOTAL)
■ = MAGNETIC BASE DELINEATOR @ 20' MAX. SPACING (5 TOTAL)
● = RUBBER BASED DELINEATOR @ 20' MAX. SPACING (3 TOTAL)

SITE DATA

STATEMENT OF INTENT

PROPOSED PROJECT IS PART OF CFA'S PROPERTY IMPROVEMENT PROGRAM TO EXPAND CUSTOMER SERVICE. PROPERTY IMPROVEMENTS WILL INCLUDE THE REMOVAL OF AN EXISTING VACANT BUILDING AND APPLICABLE INFRASTRUCTURE, AND CONSTRUCTING A NEW BUILDING AND DUAL LANE DRIVE THRU WITH CANOPY. EXISTING PARKING LOT WILL BE ADJUSTED TO SUPPORT ELEMENTS PROPOSED.

ADDRESS: 600 COUNTY LINE ROAD, RIDGELAND, MISSISSIPPI 39157

CHICK-FIL-A SITE AREA: 2.48 AC.± (107,918 S.F. ±)

ZONING: C-4: COMMERCIAL DISTRICT

PARCEL ID: 071G-36D-001/00.00

BUILDING INFORMATION

EXISTING CONDITION:
EXISTING BUILDING AREA: 8,128 S.F.
EXISTING FLOOR AREA RATIO: .0753
NUMBER OF STORIES: 1

PROPOSED CONDITION:
PROPOSED BUILDING AREA: 5,030 S.F.
PROPOSED FLOOR AREA RATIO: .0466
NUMBER OF STORIES: 1
BUILDING HEIGHT: 21'-4"
BUILDING USE: QUICK SERVE RESTAURANT WITH DRIVE-THRU

LAND COVERAGE SUMMARY

EXISTING CONDITION:		
IMPERVIOUS AREA:	65,835 S.F.	(61.00%)
OPEN SPACE:	42,083 S.F.	(39.00%)
TOTAL:	107,918 S.F.	(100.00%)

PROPOSED CONDITION:		
IMPERVIOUS AREA:	65,933 S.F.	(61.10%)
OPEN SPACE:	41,985 S.F.	(38.90%)
TOTAL:	107,918 S.F.	(100.00%)

BUILDING SETBACKS	REQUIRED	PROVIDED
FRONT (SOUTH)	30'	46.38'
SIDE (EAST)	10'	199.96'
SIDE (WEST)	30'	48.17'
REAR (NORTH)	10'	170.00'

LANDSCAPE BUFFER	REQUIRED	PROVIDED
FRONT (SOUTH)	10'	11.58'
SIDE (EAST)	10'	6.3' (existing)
SIDE (WEST)	10'	20.00'
REAR (NORTH)	10'	0' (existing)

PARKING INFORMATION

EXISTING CONDITION:	
REGULAR:	116 SPACES
ADA:	4 SPACES
TOTAL:	120 SPACES

PROPOSED CONDITION:	
REGULAR:	64 SPACES
ADA:	3 SPACES
TOTAL:	67 SPACES

REQUIRED PARKING: 1 SPACES PER 75 SQUARE FEET OF PATRON USE AREA PLUS 1 PARKING SPACE PER EMPLOYEE AT PEAK SHIFT
2453 / 75 = 33 + 15 = 48 SPACES
ADA: 3 ADA SPACES REQUIRED (1 VAN ACCESSIBLE)

GENERAL NOTES

1. DIMENSIONS SHOWN ARE TO THE FACE OF CURB UNLESS SHOWN (BOC) WHICH INDICATES BACK OF CURB.
2. ALL CURBED RADII ARE TO BE 10' AND 3' UNLESS OTHERWISE NOTED.
3. ALL SIGNS SHALL HAVE A 7'0" MIN. CLEARANCE FROM FINISH GRADE TO BOTTOM OF LOWEST SIGN MOUNTED ON POST. ALL SIGNAGE INCLUDING REGULATORY SIGNAGE, SHALL MEET THE LOCAL AGENCY DESIGN GUIDELINES & MUTCD REQUIREMENTS.
4. ALL SIGNS SHALL BE PROVIDED AND INSTALLED BY CFA SIGN VENDER UNLESS OTHERWISE NOTED.
5. ALL STRIPING SHALL BE IN CONFORMANCE WITH LOCAL AGENCY REQUIREMENTS.
6. ADJUST ALL MANHOLE RINGS AND CLEAN OUT COVERS TO BE FLUSH WITH FINISHED GRADE. ALL PARTS TO BE TRAFFIC BEARING (AASHTO H-20 LOADING). MANHOLE COVERS SHALL MEET THE LOCAL AGENCY STANDARD.
7. TRANSITIONS TO BE FLUSH ALL ALONG THE ACCESSIBLE ROUTE. CONTRACTOR SHALL ENSURE THE MAXIMUM CONSTRUCTED LEVEL TRANSITION AT EVERY JOINT DOES NOT EXCEED THE MAXIMUM ALLOWABLE UNDER THE ADA AFTER SETTLEMENT, EXPANSION, CONTRACTION, ETC. CHANGES IN LEVEL OF 1/4" HIGH MAXIMUM SHALL BE PERMITTED TO BE VERTICAL. CHANGES IN LEVEL BETWEEN 1/4" HIGH MINIMUM AND 1/2" HIGH MAXIMUM SHALL BE BEVELED WITH A SLOPE NOT STEEPER THAN 1:2.
8. ALL CONCRETE POURS SHALL BE BOUND BY EXPANSION JOINTS WHEN ABUTTING ANOTHER CONCRETE POUR / SLAB OR ASPHALT PAVEMENT, INCLUDING CURBING.
9. ALL AFFECTED SIDEWALKS, RAMPS AND CROSSWALKS WILL BE BUILT AND INSPECTED TO MEET CURRENT ADA REQUIREMENTS.
10. REPOSITION OR RELOCATE SECURITY/OPERATIONAL CAMERAS AT SERVICE YARD AREA, REFER ARCH/MEP PLANS.
11. EXISTING ASPHALT PAVEMENT TO BE RESEALED WITH ASPHALT SEALANT AT COMPLETION OF PROJECT SITE WORK. EXISTING STRIPING AND PAVEMENT MARKINGS SHALL BE REPAINTED TO MATCH EXISTING CONDITIONS UNLESS OTHERWISE NOTED.
12. ALL EXPOSED METALS SHALL BE REPAINTED DARK BRONZE, WHICH SHOULD INCLUDE, BUT LIMITED TO, SIGN POSTS, BOLLARDS, LIGHT POLES, GAS PIPING & DUMPSTER ENCLOSURE APPURTENANCES.
13. SITE GEOTECHINICAL INVESTIGATION PERFORMED BY TERRACON CONSULTANTS, INC. CPH CONSULTING, LLC. ASSUMES NO RESPONSIBILITY FOR THE CORRECTNESS, ACCURACY OR COMPLETENESS OF THEIR SCOPE OF WORK. THE CONTRACTOR SHALL OBTAIN A COPY OF THE GEOTECHICAL REPORT FOR THIS SITE PRIOR TO CONSTRUCTION AND COMPLY WITH THE RECOMMENDATIONS CONTAINED WITHIN.
14. ALL EXISTING STRIPING SHALL BE RE-STRIPED TO MATCH EXISTING CONDITIONS UNLESS NOTED OTHERWISE ON PLAN.
15. ALL STRIPING ON CONCRETE PAVEMENT SHALL BE YELLOW AND ALL STRIPING ON ASPHALT SHALL BE WHITE UNLESS OTHERWISE SPECIFIED.

Chick-fil-A
5200 Buffington Road
Atlanta, Georgia
30349-2998

cph
www.cphcorp.com
Building Better Communities Together
1031-C W. 23rd Street
Panama City, FL 32405
Ph: 850.563.1490

Plans Prepared By:
CPH Professional Services Corporation

State of Mississippi Licenses:
Engineer No. E-33882
Architect No. N/A

JASON LAMAR TOOLE
LICENSED PROFESSIONAL ENGINEER
25033
STATE OF MISSISSIPPI
JASON L. TOOLE, P.E.
25033

APR 2 0 2026

CHICK-FIL-A
County Line Rd. Relo
600 County Line Road, East
Ridgeland, Madison County
Mississippi 39157

FSR#06146

BUILDING TYPE / SIZE: P15 SE BASE
RELEASE: vX.YY.MM

REVISION SCHEDULE

NO.	DATE	DESCRIPTION
1		
2		
3		
4		

CONSULTANT PROJECT # 2501324
PRINTED FOR Permit
DATE 4/24/2026
DRAWN BY CPH Professional Services Corp.

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Permit

SHEET
SITE PLAN

SHEET NUMBER
C-2.0

J:\2501324\Civil\DWG_Current_Plan_Set\01-6146 C-2.0 SITE PLAN.dwg, 4/21/2026 11:55:00 AM, Christopher Pulver, _cph - Civil And Landscape.stb

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI DENYING A CONDITIONAL USE PERMIT FOR PROPERTY LOCATED AT 600 E. COUNTY LINE ROAD, BEING IDENTIFIED AS TAX PARCEL NO. 071G-36D-001/00.00, IN THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI

WHEREAS, Chick-fil-A, Inc (the "Petitioner"), did file a Petition and Application for a Conditional Use Permit on property described herein for the purpose of allowing a Chick-fil-A fast-food restaurant with drive-thru on the subject property which property is located in a C-4 Highway Commercial District Classification under the City of Ridgeland Zoning Ordinance of February, 2014, as amended (the "Petition"); and,

WHEREAS, the Mayor and Board of Aldermen referred the Petition to the Zoning Board of the City of Ridgeland (the Zoning "Board"), which Board scheduled, properly noticed, and held a public hearing on said Petition for June 18, 2026, at 6:00 o'clock p.m.; and,

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

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

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

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

SECTION 2. That it is hereby found and determined that the conditions precedent to the granting of a Conditional Use Permit as required by Section 600.09 of the City of Ridgeland Zoning Ordinance of February, 2014, as amended, do not exist, and have not been satisfied by the Petitioner in regard to the granting of a Conditional Use Permit for the purpose of allowing an automotive sales and service business as an appointment only business on the subject property in the C-4 zoning district..

SECTION 3. That the Petition to grant a Conditional Use Permit pursuant to Section 600.09 of the City of Ridgeland Zoning Ordinance of February, 2014, as amended, on the following described property, be and same is hereby denied. The property referenced in the Petition (the "property") is described as follows:

LOT 1, SHIRLEY S PARK ADDITION, 2.48 ACRE TRACT OUT OF RONALD C. MCMASTER, JR. SURVEY JOB NO. M-3033, ACCORDING TO THE PLAT THEREOF RECORDED IN PLAT BOOK G, PAGE 172-174 IN THE OFFICE OF THE CHANCERY CLERK OF MADISON COUNTY, MISSISSIPPI.

EASEMENT PARCELS:

LOT 2, SHIRLEY S PARK ADDITION, 2.24 ACRE TRACT OUT OF RONALD C. MCMASTER, JR. SURVEY JOB NO. M-3033, ACCORDING TO THE PLAT THEREOF RECORDED IN PLAT BOOK G, PAGE 172-174 IN THE OFFICE OF THE CHANCERY CLERK OF MADISON COUNTY, MISSISSIPPI.

LOT 3, SHIRLEY S PARK ADDITION, 3.12 ACRE TRACT OUT OF RONALD C. MCMASTER, JR. SURVEY JOB NO. M-3033, ACCORDING TO THE PLAT THEREOF RECORDED IN PLAT BOOK G, PAGE 172-174 IN THE OFFICE OF THE CHANCERY CLERK OF MADISON COUNTY, MISSISSIPPI.

TOGETHER WITH THE EASEMENT AS SET FORTH IN DECLARATION OF EASEMENTS, PROTECTIVE COVENANTS, CONDITIONS AND RESTRICTIONS OF RECORD IN BOOK 4520, PAGE 848, IN THE CHANCERY COURT CLERK'S OFFICE OF MADISON COUNTY, MISSISSIPPI.

SO RESOLVED by the Mayor and Board of Aldermen of the City of Ridgeland, Madison County, Mississippi, at a regular meeting held on ____ day of _____, 2026.

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

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

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

The foregoing Resolution is approved, this the _____ day of _____, 2026.

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

Attest:

_____
Angela Richburg, City Clerk

[S E A L]

ORDER OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI APPROVING AND GRANTING A CONDITIONAL USE PERMIT ALLOWING A CHICK-FIL-A FAST-FOOD RESTAURANT WITH DRIVE-THRU ON PROPERTY LOCATED AT 600 E. COUNTY LINE ROAD, BEING IDENTIFIED AS TAX PARCEL NO. 071G-36D-001/00.00, IN THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI

WHEREAS, Chick-fil-A, Inc. (the "Petitioner"), did file a Petition and Application for a Conditional Use Permit allowing a Chick-fil-A fast-food restaurant with drive-thru as permitted by Sections 440.03(G) and 600.09 for the property described herein, which property is located in a (C-4) Highway Commercial District Classification under the City of Ridgeland Zoning Ordinance of February, 2014, as amended (the "Petition"); and,

WHEREAS, the Mayor and Board of Aldermen referred the Petition to the Zoning Board of the City of Ridgeland (the Zoning "Board") which Board scheduled a hearing on said Petition for June 18, 2026, at 6:00 o'clock p.m.; and,

WHEREAS, all notice requirements of the Zoning Ordinance of February, 2014, as amended, of the City of Ridgeland were accomplished – the City Clerk did cause notice of the June 18, 2026, hearing to be published in the Madison County Journal, a newspaper published in the City of Ridgeland, Madison County, Mississippi, in the manner and for the time required by law, and the Zoning Administrator did post notice of same upon the affected property in the manner and for the time required by Section 600.15 of the Zoning Ordinance of February, 2014, as amended, of the City of Ridgeland and by law; and,

WHEREAS, at the time, date and place specified in the notice, the Zoning Board of the City of Ridgeland, Mississippi, did conduct a full and complete hearing on the Petition on June 18, 2026, and received comments and heard evidence presented by the Petitioner and by all

others desiring to be heard, whether in support of or in opposition to the Petition and thereafter forwarded its recommendation thereon to the Mayor and Board of Aldermen; and,

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

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

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

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

SECTION 2. That the findings of fact contained in the Zoning Board's June 18, 2026, Minutes in regard to the Petition be, and same are hereby adopted as and for the findings of fact of the Mayor and Board of Aldermen in support of the zoning decision contained herein.

SECTION 3. That it is hereby found and determined that the conditions precedent to the granting of a Conditional Use Permit in regard to the herein described property as required in Section 600.09 of the City of Ridgeland Zoning Ordinance of February, 2014, as amended, exist, and have been satisfied, and the granting of a Conditional Use Permit for the purpose of allowing a Chick-fil-A fast-food restaurant with drive-thru on the subject property located within the (C-4)

Highway Commercial zoning district classification. Said Conditional Use Permit is granted subject to the additional condition imposed by the Mayor and Board of Aldermen that when the Petitioner ceases to operate at the location, this conditional use permit will terminate and no longer apply to subsequent operations or landowners without further order of the City.

SECTION 4. That the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi, do hereby grant from and after the effective date of this Order a Conditional Use Permit for the purpose of allowing a Chick-fil-A fast-food restaurant with drive-thru on the subject property located within the (C-4) Highway Commercial zoning district classification. Said Conditional Use Permit is granted subject to the additional condition imposed by the Mayor and Board of Aldermen that when the Petitioner ceases to operate at the location, this conditional use permit will terminate and no longer apply to subsequent operations or landowners without further order of the City.

SECTION 5. The property affected by this Order (the "property") is located in the City of Ridgeland, Madison County, Mississippi, and described as follows:

LOT 1, SHIRLEY S PARK ADDITION, 2.48 ACRE TRACT OUT OF RONALD C. MCMASTER, JR. SURVEY JOB NO. M-3033, ACCORDING TO THE PLAT THEREOF RECORDED IN PLAT BOOK G, PAGE 172-174 IN THE OFFICE OF THE CHANCERY CLERK OF MADISON COUNTY, MISSISSIPPI.

EASEMENT PARCELS:

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THE OFFICE OF THE CHANCERY CLERK OF MADISON COUNTY, MISSISSIPPI.

TOGETHER WITH THE EASEMENT AS SET FORTH IN DECLARATION OF EASEMENTS, PROTECTIVE COVENANTS, CONDITIONS AND RESTRICTIONS OF RECORD IN BOOK 4520, PAGE 848, IN THE CHANCERY COURT CLERK'S OFFICE OF MADISON COUNTY, MISSISSIPPI.

SECTION 6. That the City of Ridgeland Zoning Ordinance of February, 2014, as amended, and the Use District Map accompanying said Ordinance be, and same hereby are amended to the extent necessary to reflect the foregoing change in land use in regard to the property.

ORDERED, ADOPTED AND APPROVED by the Mayor and Board of Aldermen of the City of Ridgeland, Madison County, Mississippi, at a regular meeting thereof held on the _____ day of _____, 2026.

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

Alderman Ken Heard (Ward 1) voted: _____

Alderman Chuck Gautier (Ward 2) voted: _____

Alderman Kevin Holder (Ward 3) voted: _____

Alderman Brian Ramsey (Ward 4) voted: _____

Alderman Bill Lee (Ward 5) voted: _____

Alderman Wesley Hamlin (Ward 6) voted: _____

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

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

The foregoing order is approved, this the ____ day of _____, 2026.

_____
Mayor Gene F. McGee
City of Ridgeland, Mississippi

Attest:

_____
Angela Richburg, City Clerk

[S E A L]

5601 Mariner Street
Suite 105
Tampa, FL 33609
Phone: 813.288.0233
Fax: 813.288.0433

Memo

Date:	April 23, 2026
To:	Kevin Brown
Organization:	CPH, LLC
From:	Sandra Gorman
Re:	Chick-fil-A Ridgeland, MS
CPH Job No.:	2501324

A trip generation analysis has been performed for the proposed Chick-Fil-A proposed at 600 County Line Road East in Ridgeland, Madison County, Mississippi. The existing 8,128 square foot Logan's Roadhouse restaurant will be replaced with a 5,030 square foot Chick-Fil-A restaurant with a drive through. This analysis was requested to determine how much additional traffic is anticipated as a result of the proposed change.

The property shares access with the adjacent 175 room Prado Hotel. The site currently has a shared right in-right out driveway on County Line Road East and West Frontage Road as well as 2 shared full access points onto US Hwy 51. There is no proposed change to access as part of the proposed redevelopment.

Trip generation was calculated using the rates and equations from the 12th Edition ITE Trip Generation. Existing Conditions were estimated using Land Use Code 310 – Hotel and Land Use Code 932 – High Turnover Restaurant, for future conditions, Land Use Code 934 – Fast Food Restaurant with Drive Through was used to estimate trip generation.

Internal Capture and Pass-By traffic was calculated using the data included in the ITE Trip Generation Handbook 3rd Edition. For Weekday conditions ITE does not include data for Internal Capture or Pass-by trips, therefore none was applied. Pass-by data is also not provided for Land Use Code 932 – High Turnover Restaurant for the AM peak period.

Table 1 outlines the anticipated increase in trip generation as a result of the proposed redevelopment.

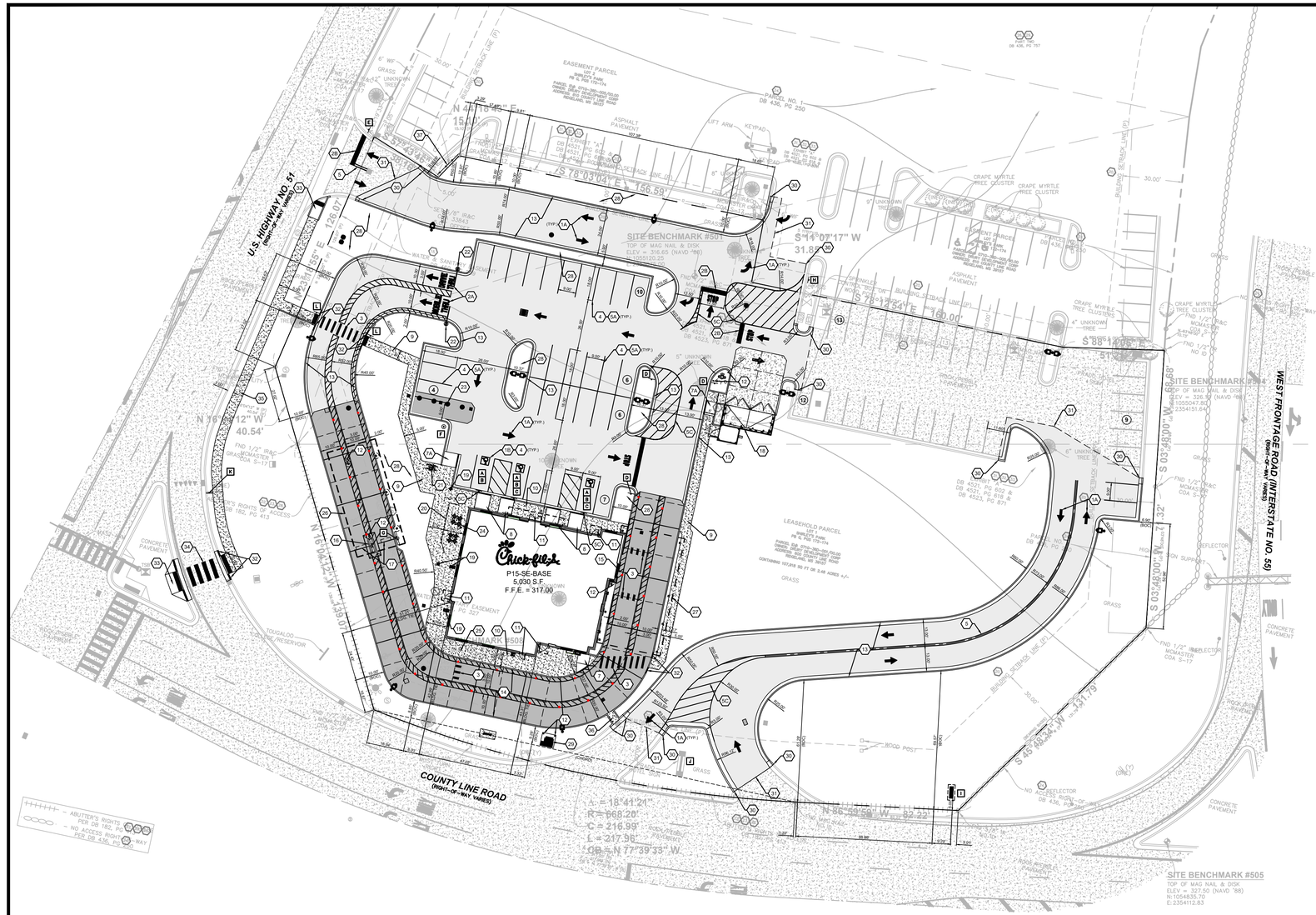
Table 1 – Trip Generation Comparison

Scenario	Land Use	Size	Weekday			AM Peak Hour			PM Peak Hour		
			Entry	Exit	Total	Entry	Exit	Total	Entry	Exit	Total
Existing	310 - Hotel	175 rooms	511	511	1022	35	32	67	48	46	94
	932 - High Turn Over Restaurant	8,128 suqare feet	422	422	844	40	33	73	46	29	75
	Gross Trips		*933*	*933*	*1866*	*75*	*65*	*140*	*94*	*75*	*169*
	Internal Capture		*0*	*0*	*0*	*-3*	*-3*	*-6*	*-4*	*-4*	*-8*
	Pass-by Trips		*0*	*0*	*0*	*0*	*0*	*0*	*-19*	*-12*	*-31*
	New Trips		*933*	*933*	*1866*	*72*	*62*	*134*	*71*	*59*	*130*
Proposed	310 - Hotel	175 rooms	511	511	1022	35	32	67	48	46	94
	934 - Fast Food Restaurant with Drive Through	5,030 square feet	1127	1127	2254	85	82	167	83	76	159
	Gross Trips		*1638*	*1638*	*3276*	*120*	*114*	*234*	*131*	*122*	*253*
	Internal Capture		*0*	*0*	*0*	*-4*	*-4*	*-8*	*-9*	*-9*	*-18*
	Pass-by Trips		*0*	*0*	*0*	*-40*	*-40*	*-80*	*-40*	*-36*	*-76*
	New Trips		*1638*	*1638*	*3276*	*76*	*70*	*146*	*82*	*77*	*159*
	Change in Gross Trips		**705**	**705**	**1410**	**45**	**49**	**94**	**37**	**47**	**84**
	% Change in Gross Trips		**76%**	**76%**	**76%**	**60%**	**75%**	**67%**	**39%**	**63%**	**50%**
	Change in New Trips		**705**	**705**	**1410**	**4**	**8**	**12**	**11**	**18**	**29**
	% Change in NewTrips		**76%**	**76%**	**76%**	**6%**	**13%**	**9%**	**15%**	**31%**	**22%**

Attached you will find the detailed trip generation calculations from the OTISS Traffic Impact Study Software. If you have any questions or require additional information, please do not hesitate to contact me.

APPENDIX A

SITE PLAN



SITE DATA

STATEMENT OF INTENT

PROPOSED PROJECT IS PART OF CFA'S PROPERTY IMPROVEMENT PROGRAM TO EXPAND CUSTOMER SERVICE. PROPERTY IMPROVEMENTS WILL INCLUDE THE REMOVAL OF AN EXISTING VACANT BUILDING AND APPLICABLE INFRASTRUCTURE, AND CONSTRUCTING A NEW BUILDING AND DUAL LANE DRIVE THRU WITH CANOPY. EXISTING PARKING LOT WILL BE ADJUSTED TO SUPPORT ELEMENTS PROPOSED.

ADDRESS: 600 COUNTY LINE ROAD, RIDGELAND, MISSISSIPPI 39157

CHICK-FIL-A SITE AREA: 2.48 AC.± (107,918 S.F. ±)

ZONING: C-4: COMMERCIAL DISTRICT

PARCEL ID: 071G-36D-001/00.00

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EXISTING FLOOR AREA RATIO: .0753
NUMBER OF STORIES: 1

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PROPOSED FLOOR AREA RATIO: .0466
NUMBER OF STORIES: 1
BUILDING HEIGHT: 21'-4"

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OPEN SPACE:	42,083 S.F.	(39.00%)
TOTAL:	107,918 S.F.	(100.00%)

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OPEN SPACE:	41,985 S.F.	(38.90%)
TOTAL:	107,918 S.F.	(100.00%)

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SIDE (EAST)	10'	199.96'
SIDE (WEST)	30'	48.17'
REAR (NORTH)	10'	170.00'

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FRONT (SOUTH)	10'	11.58'
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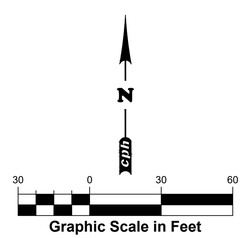
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2453 / 75 = 33 + 15 = 48 SPACES
ADA: 3 ADA SPACES REQUIRED (1 VAN ACCESSIBLE)

GENERAL NOTES

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2. ALL CURBED RADII ARE TO BE 10' AND 3' UNLESS OTHERWISE NOTED.
3. ALL SIGNS SHALL HAVE A 7'0" MIN. CLEARANCE FROM FINISH GRADE TO BOTTOM OF LOWEST SIGN MOUNTED ON POST. ALL SIGNAGE INCLUDING REGULATORY SIGNAGE, SHALL MEET THE LOCAL AGENCY DESIGN GUIDELINES & MUTCD REQUIREMENTS.
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7. TRANSITIONS TO BE FLUSH ALL ALONG THE ACCESSIBLE ROUTE. CONTRACTOR SHALL ENSURE THE MAXIMUM CONSTRUCTED LEVEL TRANSITION AT EVERY JOINT DOES NOT EXCEED THE MAXIMUM ALLOWABLE UNDER THE ADA AFTER SETTLEMENT, EXPANSION, CONTRACTION, ETC. CHANGES IN LEVEL OF 1/4" HIGH MAXIMUM SHALL BE PERMITTED TO BE VERTICAL. CHANGES IN LEVEL BETWEEN 1/4" HIGH MINIMUM AND 1/2" HIGH MAXIMUM SHALL BE BEVELED WITH A SLOPE NOT STEEPER THAN 1:2.
8. ALL CONCRETE POURS SHALL BE BOUND BY EXPANSION JOINTS WHEN ABUTTING ANOTHER CONCRETE POUR / SLAB OR ASPHALT PAVEMENT, INCLUDING CURBING.
9. ALL AFFECTED SIDEWALKS, RAMPS AND CROSSWALKS WILL BE BUILT AND INSPECTED TO MEET CURRENT ADA REQUIREMENTS.
10. REPOSITION OR RELOCATE SECURITY/OPERATIONAL CAMERAS AT SERVICE YARD AREA, REFER ARCH/MEP PLANS.
11. EXISTING ASPHALT PAVEMENT TO BE RESEALED WITH ASPHALT SEALANT AT COMPLETION OF PROJECT SITE WORK. EXISTING STRIPING AND PAVEMENT MARKINGS SHALL BE REPAINTED TO MATCH EXISTING CONDITIONS UNLESS OTHERWISE NOTED.
12. ALL EXPOSED METALS SHALL BE REPAINTED DARK BRONZE, WHICH SHOULD INCLUDE, BUT LIMITED TO, SIGN POSTS, BOLLARDS, LIGHT POLES, GAS PIPING & DUMPSTER ENCLOSURE APPURTENANCES.
13. SITE GEOTECHINICAL INVESTIGATION PERFORMED BY TERRACON CONSULTANTS, INC. CPH CONSULTING, LLC. ASSUMES NO RESPONSIBILITY FOR THE CORRECTNESS, ACCURACY OR COMPLETENESS OF THEIR SCOPE OF WORK. THE CONTRACTOR SHALL OBTAIN A COPY OF THE GEOTECHICAL REPORT FOR THIS SITE PRIOR TO CONSTRUCTION AND COMPLY WITH THE RECOMMENDATIONS CONTAINED WITHIN.
14. ALL EXISTING STRIPING SHALL BE RE-STRIPED TO MATCH EXISTING CONDITIONS UNLESS NOTED OTHERWISE ON PLAN.
15. ALL STRIPING ON CONCRETE PAVEMENT SHALL BE YELLOW AND ALL STRIPING ON ASPHALT SHALL BE WHITE UNLESS OTHERWISE SPECIFIED.

DESIGN NOTES & KEY PLAN

- 1A DIRECTIONAL ARROW (C2.0)
- 1B PAINTED HANDICAP PARKING SYMBOL (C2.0)
- 2A DRIVE-THRU GRAPHICS (C2.0)
- 2B STOP BAR GRAPHIC (C2.0)
- 3 CROSSWALK MARKINGS (C2.0)
- 4 STANDARD OR HANDICAP PARKING STALL PER CODE (C2.0)
- 5 4" DOUBLE YELLOW STRIPING
- 5A 4" SOLID WHITE STRIPING
- 5B 4" DIAGONAL STRIPED WALKWAY, YELLOW STRIPING
- 5C 4" DIAGONAL STRIPING, WHITE STRIPING
- 6 BOLLARD MOUNTED SIGN (C2.0)
- 7 CURB RAMP W/ FLARED SIDES (C2.0)
- 7A RETURNED CURB HANDICAP RAMP (C2.0)
- 8 SIDEWALK ACCESSIBLE RAMP (C2.0)
- 9 CONCRETE SIDEWALK (C2.0)
- 10 CONCRETE SIDEWALK w/ CURB & GUTTER (C2.0)
- 11 ENTRY DOOR FROST SLAB DETAIL (C2.0)
- 12 CONCRETE BOLLARD (C2.0)
- 13 CONCRETE CURB & GUTTER (SEE GRADING PLAN TO DETERMINE TYPE) (C2.0)
- 14 CONCRETE INTEGRAL CURB (ADJACENT TO CONCRETE PAVEMENT) (C2.0)
- 15 DRIVE-THRU ISOMETRIC (C2.0)
- 16 DRIVE-THRU ORDER POINT ISLAND (C2.0)
- 17 MENU BOARD LOOP DETECTION SYSTEM (C2.0)
- 18 SCREENED REFUSE ENCLOSURE (REFER TO ARCH PLANS FOR ADDITIONAL DETAILS) (C2.0)
- 19 CLEAN-OUT (OUTSIDE OF BUILDING) (C2.0)
- 20 ALUMINUM HANDRAIL (REFER TO ARCH PLANS) (C2.0)
- 21 BIKE RACK (C2.0)
- 22 DRIVE-THRU CLEARANCE BAR (REFER TO SIGNAGE PACKAGE)
- 23 GREASE TRAP WITH CONCRETE PAD WHEN IN PAVED AREA.
- 24 TYPICAL LOCATION FOR OUTDOOR TABLES (REFER TO ARCH PLANS)
- 25 CONCRETE PAD FOR OPTIONAL CASH STATION
- 26 FREE-STANDING ORDER POINT CANOPY (REFER TO ARCH. PLANS)
- 27 FREE-STANDING OUTSIDE MEAL DELIVERY CANOPY (REFER TO ARCH. PLANS)
- 28 LANDSCAPED AREA
- 29 ELECTRIC TRANSFORMER CONCRETE PAD. COORDINATE WITH POWER COMPANY FOR PAD & BOLLARD PROTECTION REQUIREMENTS PRIOR TO WORK IN THIS AREA.
- 30 TRANSITION CURB.
- 31 SAWCUT LIMITS. CONTRACTOR SHALL NEATLY SAWCUT, REMOVE AND MATCH EXISTING PAVEMENT & CURBING WITH SMOOTH TRANSITION.
- 32 CONCRETE NOSE DOWN CURB PAINTED YELLOW.
- 33 ACCESSIBLE RAMP PER MDOT STANDARDS.
- 34 CROSSWALK STRIPING IN ACCORDANCE WITH MDOT SPECIFICATIONS.
- 35 CONCRETE SIDEWALK PER MDOT STANDARDS.
- 36 CONCRETE FLUME (C2.0)
- 37 BLACK FENCE TO MATCH EXISTING TO BE INSTALLED CONNECTING THE GAP PER THE DUMPSTER ENCLOSURE REMOVAL.



SIGN LEGEND

** CONTRACTOR TO REFER TO THE SIGNAGE PACKAGE FOR PLACEMENT AND SPECIFICATIONS OF ALL SIGNS **

- A HANDICAP PARKING SIGN (SEE SIGNAGE PACKAGE) R7-8; 12" X 18" (TYP.)
- B HANDICAP PARKING FINE SIGN (SEE SIGNAGE PACKAGE) 6" X 12" (TYP.)
- C "VAN ACCESSIBLE" SIGN (SEE SIGNAGE PACKAGE) R7-8P; 6" X 12" (TYP.)
- D "DO NOT ENTER" SIGN (SEE SIGNAGE PACKAGE) R5-1; 24" X 24" (TYP.)
- E STOP SIGN (SEE SIGNAGE PACKAGE) R1-1; 30" X 30" (TYP.)
- F FLAG POLE (SEE SIGNAGE PACKAGE)
- G DIGITAL DRIVE-THRU MENU BOARDS
- H LEFT TURN SIGN.
- I CFA MONUMENT SIGN.
- J PRADO HOTEL SIGN (TO REMAIN).
- K RELOCATE EXISTING YIELD & DO NOT ENTER SIGNS.
- L CFA PEDESTRIAN CROSSING SIGN (SEE SIGNAGE PACKAGE)

RESERVED PARKING — $XXX FINE

VAN ACCESSIBLE

DO NOT ENTER

SITE LEGEND

- 2 = PARKING SPACE PER ROW
- (1A) / (C2.0) = DETAIL NUMBER / SHEET NUMBER
- = LIGHT POLE
- = MAGNETIC BASE DELINEATOR @ 20' MAX. SPACING (14 TOTAL).
- = MOVEABLE BASE DELINEATOR @ 15' MAX. SPACING (21 TOTAL).

Chick-fil-A
5200 Buffington Road
Atlanta, Georgia
30349-2998

cph
www.cphcorp.com
Building Better Communities Together
1031-C W. 23rd Street
Panama City, FL 32405
Ph: 850.563.1490

Plans Prepared By:
CPH Professional Services Corporation

State of Mississippi Licenses:
Engineer No. E-33882
Architect No. N/A

JASON L. TOOLE, P.E.
25033

This item has been digitally signed and sealed by Jason L. Toole, PE. on the date adjacent to the seal. Printed copies of this document are not considered signed and sealed and the signature must be verified on any electronic copies.

CHICK-FIL-A
County Line Rd. Relo
600 County Line Road, East
Ridgeland, Madison County
Mississippi 39157

FSR#06146

BUILDING TYPE / SIZE: P15 SE BASE
RELEASE: vX.YY.MM

REVISION SCHEDULE

NO.	DATE	DESCRIPTION
1		
2		
3		
4		

CONSULTANT PROJECT #	2501324
PRINTED FOR	Permit
DATE	4/24/2026
DRAWN BY	CPH Professional Services Corp.

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SHEET
SITE PLAN

SHEET NUMBER
C-2.0

Permit

J:\2501324\Civil\DWG_Current_Plan_Set\01-6146 C-2.0 SITE PLAN.dwg, 4/14/2026 4:27:50 PM, Christopher Pulver, _cph - Civil And Landscape.stb

APPENDIX B

OTISS TRIP GENERATION

PROJECT DETAILS

Project Name:	2501324 - CFA Ridgeland MS	Type of Project:	
Project No:		City:	
Country:		Built-up Area(Sq.ft):	
Analyst Name:	Sandra Gorman	Clients Name:	
Date:	4/25/2026	ZIP/Postal Code:	
State/Province:		No. of Scenarios:	6
Analysis Region:			

SCENARIO SUMMARY

Scenarios	Name	No. of Land Uses	Phases of Development	No. of Years to Project Traffic	User Group	Estimated New Vehicle Trips		
						Entry	Exit	Total
Scenario - 1	Existing Weekday	2	1	0		1144	1144	2288
Scenario - 1	Existing - PM	2	1	0		71	59	130
Scenario - 1	Existing - AM	2	1	0		72	62	134
Scenario - 1	Proposed AM	2	1	0		76	70	146
Scenario - 1	Proposed PM	2	1	0		62	55	117
Scenario - 1	Proposed Weekday	2	1	0		1638	1638	3276

Scenario - 1

Scenario Name: Existing Weekday
User Group:
Dev. phase: 1
No. of Years to Project Traffic : 0
Analyst Note:
Warning:

VEHICLE TRIPS BEFORE REDUCTION

Land Use & Data Source	Location	IV	Size	Time Period	Method	Entry	Exit	Total
					Rate/Equation	Split%	Split%	
310 - Hotel	General Urban/Suburban	Rooms	175	Weekday	Average	511	511	1022
Data Source: Trip Generation Manual, 12th Ed					5.84	50%	50%	
932 - High-Turnover (Sit-Down) Restaurant	General Urban/Suburban	1000 Sq. Ft. GFA	8.13	Weekday	Average	422	422	844
Data Source: Trip Generation Manual, 12th Ed					103.75	50%	50%	

VEHICLE TO PERSON TRIP CONVERSION

BASELINE SITE VEHICLE CHARACTERISTICS:

Land Use	Baseline Site Vehicle Mode Share		Baseline Site Vehicle Occupancy		Baseline Site Vehicle Directional Split	
	Entry (%)	Exit (%)	Entry	Exit	Entry (%)	Exit (%)
310 - Hotel	100	100	1	1	50	50
932 - High-Turnover (Sit-Down) Restaurant	100	100	1.5	1.5	50	50

ESTIMATED BASELINE SITE PERSON TRIPS:

Land Use	Baseline Site Vehicle Mode Share		Baseline Site Vehicle Occupancy		Baseline Site Vehicle Directional Split	
	Entry (%)	Exit (%)	Entry	Exit	Entry (%)	Exit (%)
310 - Hotel	511	511	0	0	511	511
	1022		0		1022	
932 - High-Turnover (Sit-Down) Restaurant	633	633	0	0	633	633
	1266		0		1266	

VEHICLE TRIPS AFTER MULTI-MODAL ADJUSTMENT

MODE SHARE:

Land Use	Personal Passenger Vehicle		Truck		Other Modes	
	Entry (%)	Exit (%)	Entry	Exit	Entry (%)	Exit (%)
310 - Hotel	100%	100%	0%	0%	0%	0%
932 - High-Turnover (Sit-Down) Restaurant	100%	100%	0%	0%	0%	0%

OCCUPANCY:

Land Use	Vehicle	
	Entry	Exit
310 - Hotel	1.00	1.00
932 - High-Turnover (Sit-Down) Restaurant	1.00	1.00

ADJUSTED VEHICLE TRIPS:

Land Use	Entry				Exit			
	Person Trips	Vehicle Mode Share (%)	Vehicle Occupancy	Vehical Trips	Person Trips	(%)	Vehicle Occupancy	Vehical Trips
310 - Hotel	511	100%	1.00	511	511	100%	1.00	511
932 - High-Turnover (Sit-Down) Restaurant	633	100%	1.00	633	633	100%	1.00	633

INTERNAL VEHICLE TRIP REDUCTION

LAND USE GROUP ASSIGNMENT:

Land Use	Land Use Group
310 - Hotel	Hotel

932 - High-Turnover (Sit-Down) Restaurant	Resturant

BALANCED PERSON TRIPS:

310 - Hotel						932 - High-Turnover (Sit-Down) Restaurant			
Persons Exit	**PAF**	**UIPTC**	**Unconstrained Demand**	**==>>> BALANCED ==>>>**	**Unconstrained Demand**	**UIPTC**	**PAF**	**Persons Entry**
511	1	0	**0**	**0**	**0**	0	1	**633**
Persons Entry	**PAF**	**UIPTC**	**Unconstrained Demand**	**<<<== BALANCED <<<==**	**Unconstrained Demand**	**UIPTC**	**PAF**	**Persons Exit**
511	1	0	**0**	**0**	**0**	0	1	**633**

INTERNAL PERSON TRIPS:

310 - Hotel

Internal Person Trips From	Entry	Exit	Total
932 - High-Turnover (Sit-Down) Restaurant	0	0	0
Total Internal Person Trips	**0**	**0**	**0**

932 - High-Turnover (Sit-Down) Restaurant

Internal Person Trips From	Entry	Exit	Total
310 - Hotel	0	0	0
Total Internal Person Trips	**0**	**0**	**0**

INTERNAL VEHICLE TRIPS AND CAPTURE:

310 - Hotel

Total Internal Person Trips	0	0	0
Vehicle Mode Share	100%	100%	-
Vehicle Occupancy	1.00	1.00	-
Total Vehicle Internal Trips	**0**	**0**	**0**
Total External Vehicle Trips	511	511	1022
Internal Vehicle Trip Capture	**0%**	**0%**	**0%**

932 - High-Turnover (Sit-Down) Restaurant

Total Internal Person Trips	0	0	0
Vehicle Mode Share	100%	100%	-
Vehicle Occupancy	1.00	1.00	-
Total Vehicle Internal Trips	**0**	**0**	**0**
Total External Vehicle Trips	633	633	1266
Internal Vehicle Trip Capture	**0%**	**0%**	**0%**

PASS-BY VEHICLE TRIP REDUCTION

Land Use	External Vehicle Trips		Pass-by Vehicle Trip %		Pass-by Vehicle Trips	
	Entry	Exit	Entry (%)	Exit (%)	Entry	Exit
310 - Hotel	511	511	0.00%	0.00%	0	0
932 - High-Turnover (Sit-Down) Restaurant	633	633	0.00%	0.00%	0	0

DIVERTED VEHICLE TRIP REDUCTION

Land Use	External Vehicle Trips		Diverted Vehicle Trip %		Diverted Vehicle Trips	
	Entry	Exit	Entry (%)	Exit (%)	Entry	Exit
310 - Hotel	511	511	0.00%	0.00%	0	0
932 - High-Turnover (Sit-Down) Restaurant	633	633	0.00%	0.00%	0	0

EXTRA VEHICLE TRIP REDUCTION

Land Use	External Vehicle Trips		Diverted Vehicle Trip %		Diverted Vehicle Trips	
	Entry	Exit	Entry (%)	Exit (%)	Entry	Exit
310 - Hotel	511	511	0.00%	0.00%	0	0
932 - High-Turnover (Sit-Down) Restaurant	633	633	0.00%	0.00%	0	0

NEW VEHICLE TRIPS

Land Use	New Vehicle Trips		
	Entry	Exit	Total
310 - Hotel	511	511	1022
932 - High-Turnover (Sit-Down) Restaurant	633	633	1266

Land Use	New Vehicle Trips (PPV)		
	Entry	Exit	Total
310 - Hotel	511	511	1022
932 - High-Turnover (Sit-Down) Restaurant	633	633	1266

Land Use	New Vehicle Trips (Truck)		
	Entry	Exit	Total
310 - Hotel	0	0	0
932 - High-Turnover (Sit-Down) Restaurant	0	0	0

RESULTS

Site Totals	Entry	Exit	Total
Vehicle Trips Before Reduction	933	933	1866
Vehicle Trips After Multi-modal Adjustment	1144	1144	2288
Internal Vehicle Trips	0	0	0
External Vehicle Trips	1144	1144	2288
Internal Vehicle Trip Capture	0%	0%	0%
Pass-by Vehicle Trips	0	0	0
Diverted Vehicle Trips	0	0	0
Extra Reduced Vehicle Trips	0	0	0
New Vehicle Trips	1144	1144	2288
PPV	1144	1144	2288
Truck	0	0	0
Person Trips by Other Modes	0	0	0

Scenario - 2

Scenario Name: Existing - PM
User Group:
Dev. phase: 1
No. of Years to Project Traffic : 0
Analyst Note:
Warning:

VEHICLE TRIPS BEFORE REDUCTION

Land Use & Data Source	Location	IV	Size	Time Period	Method	Entry	Exit	Total
					Rate/Equation	Split%	Split%	
310 - Hotel	General	Rooms	175	Weekday, Peak Hour of	Best Fit (LIN)	48	46	94
Data Source: Trip Generation Manual, 12th Ed	Urban/Suburban			Adjacent Street Traffic,	T = 0.85(X) - 55.22	51%	49%	
932 - High-Turnover (Sit-Down) Restaurant	General	1000 Sq. Ft. GFA	8.13	Weekday, Peak Hour of	Average	46	29	75
Data Source: Trip Generation Manual, 12th Ed	Urban/Suburban			Adjacent Street Traffic,	9.18	61%	39%	

VEHICLE TO PERSON TRIP CONVERSION

BASELINE SITE VEHICLE CHARACTERISTICS:

Land Use	Baseline Site Vehicle Mode Share		Baseline Site Vehicle Occupancy		Baseline Site Vehicle Directional Split	
	Entry (%)	Exit (%)	Entry	Exit	Entry (%)	Exit (%)
310 - Hotel	100	100	1	1	51	49
932 - High-Turnover (Sit-Down) Restaurant	100	100	1	1	61	39

ESTIMATED BASELINE SITE PERSON TRIPS:

Land Use	Baseline Site Vehicle Mode Share		Baseline Site Vehicle Occupancy		Baseline Site Vehicle Directional Split	
	Entry (%)	Exit (%)	Entry	Exit	Entry (%)	Exit (%)
310 - Hotel	48	46	0	0	48	46
	94		0		94	
932 - High-Turnover (Sit-Down) Restaurant	46	29	0	0	46	29
	75		0		75	

VEHICLE TRIPS AFTER MULTI-MODAL ADJUSTMENT

MODE SHARE:

Land Use	Personal Passenger Vehicle		Truck		Other Modes	
	Entry (%)	Exit (%)	Entry	Exit	Entry (%)	Exit (%)
310 - Hotel	100%	100%	0%	0%	0%	0%
932 - High-Turnover (Sit-Down) Restaurant	100%	100%	0%	0%	0%	0%

OCCUPANCY:

Land Use	Vehicle	
	Entry	Exit
310 - Hotel	1.00	1.00
932 - High-Turnover (Sit-Down) Restaurant	1.00	1.00

ADJUSTED VEHICLE TRIPS:

Land Use	Entry				Exit			
	Person Trips	Vehicle Mode Share (%)	Vehicle Occupancy	Vehical Trips	Person Trips	(%)	Vehicle Occupancy	Vehical Trips
310 - Hotel	48	100%	1.00	48	46	100%	1.00	46
932 - High-Turnover (Sit-Down) Restaurant	46	100%	1.00	46	29	100%	1.00	29

INTERNAL VEHICLE TRIP REDUCTION

LAND USE GROUP ASSIGNMENT:

Land Use	Land Use Group
310 - Hotel	Hotel

932 - High-Turnover (Sit-Down) Restaurant	Resturant

BALANCED PERSON TRIPS:

310 - Hotel						932 - High-Turnover (Sit-Down) Restaurant		
Persons Exit	**PAF**	**UIPTC**	**Unconstrained Demand**	**==>>> BALANCED ==>>>**	**Unconstrained Demand**	**UIPTC**	**PAF**	**Persons Entry**
46	1	68	**31**	**2**	**2**	5	1	**46**
Persons Entry	**PAF**	**UIPTC**	**Unconstrained Demand**	**<<<== BALANCED <<<==**	**Unconstrained Demand**	**UIPTC**	**PAF**	**Persons Exit**
48	1	71	**34**	**2**	**2**	7	1	**29**

INTERNAL PERSON TRIPS:

310 - Hotel

Internal Person Trips From	Entry	Exit	Total
932 - High-Turnover (Sit-Down) Restaurant	2	2	4
Total Internal Person Trips	**2**	**2**	**4**

932 - High-Turnover (Sit-Down) Restaurant

Internal Person Trips From	Entry	Exit	Total
310 - Hotel	2	2	4
Total Internal Person Trips	**2**	**2**	**4**

INTERNAL VEHICLE TRIPS AND CAPTURE:

310 - Hotel

Total Internal Person Trips	2	2	4
Vehicle Mode Share	100%	100%	-
Vehicle Occupancy	1.00	1.00	-
Total Vehicle Internal Trips	**2**	**2**	**4**
Total External Vehicle Trips	46	44	90
Internal Vehicle Trip Capture	**4%**	**4%**	**4%**

932 - High-Turnover (Sit-Down) Restaurant

Total Internal Person Trips	2	2	4
Vehicle Mode Share	100%	100%	-
Vehicle Occupancy	1.00	1.00	-
Total Vehicle Internal Trips	**2**	**2**	**4**
Total External Vehicle Trips	44	27	71
Internal Vehicle Trip Capture	**4%**	**7%**	**5%**

PASS-BY VEHICLE TRIP REDUCTION

	External Vehicle Trips		Pass-by Vehicle Trip %		Pass-by Vehicle Trips	
Land Use	Entry	Exit	Entry (%)	Exit (%)	Entry	Exit
310 - Hotel	46	44	0.00%	0.00%	0	0
932 - High-Turnover (Sit-Down) Restaurant	44	27	43.00%	43.00%	19	12

DIVERTED VEHICLE TRIP REDUCTION

	External Vehicle Trips		Diverted Vehicle Trip %		Diverted Vehicle Trips	
Land Use	Entry	Exit	Entry (%)	Exit (%)	Entry	Exit
310 - Hotel	46	44	0.00%	0.00%	0	0
932 - High-Turnover (Sit-Down) Restaurant	44	27	0.00%	0.00%	0	0

EXTRA VEHICLE TRIP REDUCTION

	External Vehicle Trips		Diverted Vehicle Trip %		Diverted Vehicle Trips	
Land Use	Entry	Exit	Entry (%)	Exit (%)	Entry	Exit
310 - Hotel	46	44	0.00%	0.00%	0	0
932 - High-Turnover (Sit-Down) Restaurant	25	15	0.00%	0.00%	0	0

NEW VEHICLE TRIPS

Land Use	New Vehicle Trips		
	Entry	Exit	Total
310 - Hotel	46	44	90
932 - High-Turnover (Sit-Down) Restaurant	25	15	40

Land Use	New Vehicle Trips (PPV)		
	Entry	Exit	Total
310 - Hotel	46	44	90
932 - High-Turnover (Sit-Down) Restaurant	25	15	40

Land Use	New Vehicle Trips (Truck)		
	Entry	Exit	Total
310 - Hotel	0	0	0
932 - High-Turnover (Sit-Down) Restaurant	0	0	0

RESULTS

Site Totals	Entry	Exit	Total
Vehicle Trips Before Reduction	94	75	169
Vehicle Trips After Multi-modal Adjustment	94	75	169
Internal Vehicle Trips	4	4	8
External Vehicle Trips	90	71	161
Internal Vehicle Trip Capture	4%	5%	5%
Pass-by Vehicle Trips	19	12	31
Diverted Vehicle Trips	0	0	0
Extra Reduced Vehicle Trips	0	0	0
New Vehicle Trips	71	59	130
PPV	71	59	130
Truck	0	0	0
Person Trips by Other Modes	0	0	0

Scenario - 3

Scenario Name: Existing - AM
User Group:
Dev. phase: 1
No. of Years to Project Traffic : 0
Analyst Note:
Warning:

VEHICLE TRIPS BEFORE REDUCTION

Land Use & Data Source	Location	IV	Size	Time Period	Method	Entry	Exit	Total
					Rate/Equation	Split%	Split%	
310 - Hotel	**General**	**Rooms**	**175**	**Weekday, Peak Hour of**	**Best Fit (LIN)**	**35**	**32**	**67**
Data Source: Trip Generation Manual, 12th Ed	**Urban/Suburban**			**Adjacent Street Traffic,**	T = 0.49(X) - 18.48	52%	48%	
932 - High-Turnover (Sit-Down) Restaurant	**General**	**1000 Sq. Ft. GFA**	**8.13**	**Weekday, Peak Hour of**	**Average**	**40**	**33**	**73**
Data Source: Trip Generation Manual, 12th Ed	**Urban/Suburban**			**Adjacent Street Traffic,**	8.97	55%	45%	

VEHICLE TO PERSON TRIP CONVERSION

BASELINE SITE VEHICLE CHARACTERISTICS:

Land Use	Baseline Site Vehicle Mode Share		Baseline Site Vehicle Occupancy		Baseline Site Vehicle Directional Split	
	Entry (%)	Exit (%)	Entry	Exit	Entry (%)	Exit (%)
310 - Hotel	100	100	1	1	52	48
932 - High-Turnover (Sit-Down) Restaurant	100	100	1	1	55	45

ESTIMATED BASELINE SITE PERSON TRIPS:

Land Use	Baseline Site Vehicle Mode Share		Baseline Site Vehicle Occupancy		Baseline Site Vehicle Directional Split	
	Entry (%)	Exit (%)	Entry	Exit	Entry (%)	Exit (%)
310 - Hotel	35	32	0	0	35	32
	67		0		67	
932 - High-Turnover (Sit-Down) Restaurant	40	33	0	0	40	33
	73		0		73	

VEHICLE TRIPS AFTER MULTI-MODAL ADJUSTMENT

MODE SHARE:

Land Use	Personal Passenger Vehicle		Truck		Other Modes	
	Entry (%)	Exit (%)	Entry	Exit	Entry (%)	Exit (%)
310 - Hotel	100%	100%	0%	0%	0%	0%
932 - High-Turnover (Sit-Down) Restaurant	100%	100%	0%	0%	0%	0%

OCCUPANCY:

Land Use	Vehicle	
	Entry	Exit
310 - Hotel	1.00	1.00
932 - High-Turnover (Sit-Down) Restaurant	1.00	1.00

ADJUSTED VEHICLE TRIPS:

Land Use	Entry				Exit			
	Person Trips	Vehicle Mode Share (%)	Vehicle Occupancy	Vehical Trips	Person Trips	(%)	Vehicle Occupancy	Vehical Trips
310 - Hotel	35	100%	1.00	35	32	100%	1.00	32
932 - High-Turnover (Sit-Down) Restaurant	40	100%	1.00	40	33	100%	1.00	33

INTERNAL VEHICLE TRIP REDUCTION

LAND USE GROUP ASSIGNMENT:

Land Use	Land Use Group
310 - Hotel	Hotel

932 - High-Turnover (Sit-Down) Restaurant	Resturant

BALANCED PERSON TRIPS:

310 - Hotel						932 - High-Turnover (Sit-Down) Restaurant		
Persons Exit	**PAF**	**UIPTC**	**Unconstrained Demand**	**==>>> BALANCED ==>>>**	**Unconstrained Demand**	**UIPTC**	**PAF**	**Persons Entry**
32	1	9	**3**	**2**	**2**	6	1	**40**
Persons Entry	**PAF**	**UIPTC**	**Unconstrained Demand**	**<<<== BALANCED <<<==**	**Unconstrained Demand**	**UIPTC**	**PAF**	**Persons Exit**
35	1	4	**1**	**1**	**1**	3	1	**33**

INTERNAL PERSON TRIPS:

310 - Hotel

Internal Person Trips From	Entry	Exit	Total
932 - High-Turnover (Sit-Down) Restaurant	1	2	3
Total Internal Person Trips	**1**	**2**	**3**

932 - High-Turnover (Sit-Down) Restaurant

Internal Person Trips From	Entry	Exit	Total
310 - Hotel	2	1	3
Total Internal Person Trips	**2**	**1**	**3**

INTERNAL VEHICLE TRIPS AND CAPTURE:

310 - Hotel

Total Internal Person Trips	1	2	3
Vehicle Mode Share	100%	100%	-
Vehicle Occupancy	1.00	1.00	-
Total Vehicle Internal Trips	**1**	**2**	**3**
Total External Vehicle Trips	34	30	64
Internal Vehicle Trip Capture	**3%**	**6%**	**4%**

932 - High-Turnover (Sit-Down) Restaurant

Total Internal Person Trips	2	1	3
Vehicle Mode Share	100%	100%	-
Vehicle Occupancy	1.00	1.00	-
Total Vehicle Internal Trips	**2**	**1**	**3**
Total External Vehicle Trips	38	32	70
Internal Vehicle Trip Capture	**5%**	**3%**	**4%**

PASS-BY VEHICLE TRIP REDUCTION

	External Vehicle Trips		Pass-by Vehicle Trip %		Pass-by Vehicle Trips	
Land Use	Entry	Exit	Entry (%)	Exit (%)	Entry	Exit
310 - Hotel	34	30	0.00%	0.00%	0	0
932 - High-Turnover (Sit-Down) Restaurant	38	32	0.00%	0.00%	0	0

DIVERTED VEHICLE TRIP REDUCTION

	External Vehicle Trips		Diverted Vehicle Trip %		Diverted Vehicle Trips	
Land Use	Entry	Exit	Entry (%)	Exit (%)	Entry	Exit
310 - Hotel	34	30	0.00%	0.00%	0	0
932 - High-Turnover (Sit-Down) Restaurant	38	32	0.00%	0.00%	0	0

EXTRA VEHICLE TRIP REDUCTION

	External Vehicle Trips		Diverted Vehicle Trip %		Diverted Vehicle Trips	
Land Use	Entry	Exit	Entry (%)	Exit (%)	Entry	Exit
310 - Hotel	34	30	0.00%	0.00%	0	0
932 - High-Turnover (Sit-Down) Restaurant	38	32	0.00%	0.00%	0	0

NEW VEHICLE TRIPS

Land Use	New Vehicle Trips		
	Entry	Exit	Total
310 - Hotel	34	30	64
932 - High-Turnover (Sit-Down) Restaurant	38	32	70

Land Use	New Vehicle Trips (PPV)		
	Entry	Exit	Total
310 - Hotel	34	30	64
932 - High-Turnover (Sit-Down) Restaurant	38	32	70

Land Use	New Vehicle Trips (Truck)		
	Entry	Exit	Total
310 - Hotel	0	0	0
932 - High-Turnover (Sit-Down) Restaurant	0	0	0

RESULTS

Site Totals	Entry	Exit	Total
Vehicle Trips Before Reduction	75	65	140
Vehicle Trips After Multi-modal Adjustment	75	65	140
Internal Vehicle Trips	3	3	6
External Vehicle Trips	72	62	134
Internal Vehicle Trip Capture	4%	5%	5%
Pass-by Vehicle Trips	0	0	0
Diverted Vehicle Trips	0	0	0
Extra Reduced Vehicle Trips	0	0	0
New Vehicle Trips	72	62	134
PPV	72	62	134
Truck	0	0	0
Person Trips by Other Modes	0	0	0

Scenario - 4

Scenario Name: Proposed AM
User Group:
Dev. phase: 1
No. of Years to Project Traffic : 0
Analyst Note:
Warning:

VEHICLE TRIPS BEFORE REDUCTION

Land Use & Data Source	Location	IV	Size	Time Period	Method	Entry	Exit	Total
					Rate/Equation	Split%	Split%	
310 - Hotel	General	Rooms	175	Weekday, Peak Hour of	Best Fit (LIN)	35	32	67
Data Source: Trip Generation Manual, 12th Ed	Urban/Suburban			Adjacent Street Traffic,	T = 0.49(X) - 18.48	52%	48%	
934 - Fast-Food Restaurant with Drive-	General	1000 Sq. Ft. GFA	5.03	Weekday, Peak Hour of	Average	85	82	167
Data Source: Trip Generation Manual, 12th Ed	Urban/Suburban			Adjacent Street Traffic,	33.24	51%	49%	

VEHICLE TO PERSON TRIP CONVERSION

BASELINE SITE VEHICLE CHARACTERISTICS:

Land Use	Baseline Site Vehicle Mode Share		Baseline Site Vehicle Occupancy		Baseline Site Vehicle Directional Split	
	Entry (%)	Exit (%)	Entry	Exit	Entry (%)	Exit (%)
310 - Hotel	100	100	1	1	52	48
934 - Fast-Food Restaurant with Drive-Through Window	100	100	1	1	51	49

ESTIMATED BASELINE SITE PERSON TRIPS:

Land Use	Baseline Site Vehicle Mode Share		Baseline Site Vehicle Occupancy		Baseline Site Vehicle Directional Split	
	Entry (%)	Exit (%)	Entry	Exit	Entry (%)	Exit (%)
310 - Hotel	35	32	0	0	35	32
	67		0		67	
934 - Fast-Food Restaurant with Drive-Through Window	85	82	0	0	85	82
	167		0		167	

VEHICLE TRIPS AFTER MULTI-MODAL ADJUSTMENT

MODE SHARE:

Land Use	Personal Passenger Vehicle		Truck		Other Modes	
	Entry (%)	Exit (%)	Entry	Exit	Entry (%)	Exit (%)
310 - Hotel	100%	100%	0%	0%	0%	0%
934 - Fast-Food Restaurant with Drive-Through Window	100%	100%	0%	0%	0%	0%

OCCUPANCY:

Land Use	Vehicle	
	Entry	Exit
310 - Hotel	1.00	1.00
934 - Fast-Food Restaurant with Drive-Through Window	1.00	1.00

ADJUSTED VEHICLE TRIPS:

Land Use	Entry				Exit			
	Person Trips	Vehicle Mode Share (%)	Vehicle Occupancy	Vehical Trips	Person Trips	(%)	Vehicle Occupancy	Vehical Trips
310 - Hotel	35	100%	1.00	35	32	100%	1.00	32
934 - Fast-Food Restaurant with Drive-Through	85	100%	1.00	85	82	100%	1.00	82

INTERNAL VEHICLE TRIP REDUCTION

LAND USE GROUP ASSIGNMENT:

Land Use	Land Use Group
310 - Hotel	Hotel

934 - Fast-Food Restaurant with Drive-Through Window	Resturant

BALANCED PERSON TRIPS:

310 - Hotel						934 - Fast-Food Restaurant with Drive-Through Window		
Persons Exit	**PAF**	**UIPTC**	**Unconstrained Demand**	**==>>> BALANCED ==>>>**	**Unconstrained Demand**	**UIPTC**	**PAF**	**Persons Entry**
32	1	9	**3**	**3**	**5**	6	1	**85**
Persons Entry	**PAF**	**UIPTC**	**Unconstrained Demand**	**<<<== BALANCED <<<==**	**Unconstrained Demand**	**UIPTC**	**PAF**	**Persons Exit**
35	1	4	**1**	**1**	**2**	3	1	**82**

INTERNAL PERSON TRIPS:

310 - Hotel

Internal Person Trips From	Entry	Exit	Total
934 - Fast-Food Restaurant with Drive-Through Window	1	3	4
Total Internal Person Trips	**1**	**3**	**4**

934 - Fast-Food Restaurant with Drive-Through Window

Internal Person Trips From	Entry	Exit	Total
310 - Hotel	3	1	4
Total Internal Person Trips	**3**	**1**	**4**

INTERNAL VEHICLE TRIPS AND CAPTURE:

310 - Hotel

Total Internal Person Trips	1	3	4
Vehicle Mode Share	100%	100%	-
Vehicle Occupancy	1.00	1.00	-
Total Vehicle Internal Trips	**1**	**3**	**4**
Total External Vehicle Trips	34	29	63
Internal Vehicle Trip Capture	**3%**	**9%**	**6%**

934 - Fast-Food Restaurant with Drive-Through Window

Total Internal Person Trips	3	1	4
Vehicle Mode Share	100%	100%	-
Vehicle Occupancy	1.00	1.00	-
Total Vehicle Internal Trips	**3**	**1**	**4**
Total External Vehicle Trips	82	81	163
Internal Vehicle Trip Capture	**4%**	**1%**	**2%**

PASS-BY VEHICLE TRIP REDUCTION

Land Use	External Vehicle Trips		Pass-by Vehicle Trip %		Pass-by Vehicle Trips	
	Entry	Exit	Entry (%)	Exit (%)	Entry	Exit
310 - Hotel	34	29	0.00%	0.00%	0	0
934 - Fast-Food Restaurant with Drive-Through Window	82	81	49.00%	49.00%	40	40

DIVERTED VEHICLE TRIP REDUCTION

Land Use	External Vehicle Trips		Diverted Vehicle Trip %		Diverted Vehicle Trips	
	Entry	Exit	Entry (%)	Exit (%)	Entry	Exit
310 - Hotel	34	29	0.00%	0.00%	0	0
934 - Fast-Food Restaurant with Drive-Through Window	82	81	0.00%	0.00%	0	0

EXTRA VEHICLE TRIP REDUCTION

Land Use	External Vehicle Trips		Diverted Vehicle Trip %		Diverted Vehicle Trips	
	Entry	Exit	Entry (%)	Exit (%)	Entry	Exit
310 - Hotel	34	29	0.00%	0.00%	0	0
934 - Fast-Food Restaurant with Drive-Through Window	42	41	0.00%	0.00%	0	0

NEW VEHICLE TRIPS

Land Use	New Vehicle Trips		
	Entry	Exit	Total
310 - Hotel	34	29	63
934 - Fast-Food Restaurant with Drive-Through Window	42	41	83

Land Use	New Vehicle Trips (PPV)		
	Entry	Exit	Total
310 - Hotel	34	29	63
934 - Fast-Food Restaurant with Drive-Through Window	42	41	83

Land Use	New Vehicle Trips (Truck)		
	Entry	Exit	Total
310 - Hotel	0	0	0
934 - Fast-Food Restaurant with Drive-Through Window	0	0	0

RESULTS

Site Totals	Entry	Exit	Total
Vehicle Trips Before Reduction	120	114	234
Vehicle Trips After Multi-modal Adjustment	120	114	234
Internal Vehicle Trips	4	4	8
External Vehicle Trips	116	110	226
Internal Vehicle Trip Capture	3%	4%	4%
Pass-by Vehicle Trips	40	40	80
Diverted Vehicle Trips	0	0	0
Extra Reduced Vehicle Trips	0	0	0
New Vehicle Trips	76	70	146
PPV	76	70	146
Truck	0	0	0
Person Trips by Other Modes	0	0	0

Scenario - 5

Scenario Name: Proposed PM
User Group:
Dev. phase: 1
No. of Years to Project Traffic : 0
Analyst Note:
Warning:

VEHICLE TRIPS BEFORE REDUCTION

Land Use & Data Source	Location	IV	Size	Time Period	Method	Entry	Exit	Total
					Rate/Equation	Split%	Split%	
310 - Hotel	General Urban/Suburban	Rooms	175	Weekday, Peak Hour of Adjacent Street Traffic,	Best Fit (LIN)	48	46	94
Data Source: Trip Generation Manual, 12th Ed					T = 0.85(X) - 55.22	51%	49%	
934 - Fast-Food Restaurant with Drive-Through	General Urban/Suburban	1000 Sq. Ft. GFA	5.03	Weekday, Peak Hour of Adjacent Street Traffic,	Average	83	76	159
Data Source: Trip Generation Manual, 12th Ed					31.60	52%	48%	

VEHICLE TO PERSON TRIP CONVERSION

BASELINE SITE VEHICLE CHARACTERISTICS:

Land Use	Baseline Site Vehicle Mode Share		Baseline Site Vehicle Occupancy		Baseline Site Vehicle Directional Split	
	Entry (%)	Exit (%)	Entry	Exit	Entry (%)	Exit (%)
310 - Hotel	100	100	1	1	51	49
934 - Fast-Food Restaurant with Drive-Through Window	100	100	1	1	52	48

ESTIMATED BASELINE SITE PERSON TRIPS:

Land Use	Baseline Site Vehicle Mode Share		Baseline Site Vehicle Occupancy		Baseline Site Vehicle Directional Split	
	Entry (%)	Exit (%)	Entry	Exit	Entry (%)	Exit (%)
310 - Hotel	48	46	0	0	48	46
	94		0		94	
934 - Fast-Food Restaurant with Drive-Through Window	83	76	0	0	83	76
	159		0		159	

VEHICLE TRIPS AFTER MULTI-MODAL ADJUSTMENT

MODE SHARE:

Land Use	Personal Passenger Vehicle		Truck		Other Modes	
	Entry (%)	Exit (%)	Entry	Exit	Entry (%)	Exit (%)
310 - Hotel	100%	100%	0%	0%	0%	0%
934 - Fast-Food Restaurant with Drive-Through Window	100%	100%	0%	0%	0%	0%

OCCUPANCY:

Land Use	Vehicle	
	Entry	Exit
310 - Hotel	1.00	1.00
934 - Fast-Food Restaurant with Drive-Through Window	1.00	1.00

ADJUSTED VEHICLE TRIPS:

Land Use	Entry				Exit			
	Person Trips	Vehicle Mode Share (%)	Vehicle Occupancy	Vehical Trips	Person Trips	(%)	Vehicle Occupancy	Vehical Trips
310 - Hotel	48	100%	1.00	48	46	100%	1.00	46
934 - Fast-Food Restaurant with Drive-Through	83	100%	1.00	83	76	100%	1.00	76

INTERNAL VEHICLE TRIP REDUCTION

LAND USE GROUP ASSIGNMENT:

Land Use	Land Use Group
310 - Hotel	Hotel

934 - Fast-Food Restaurant with Drive-Through Window	Resturant

BALANCED PERSON TRIPS:

310 - Hotel						934 - Fast-Food Restaurant with Drive-Through Window		
Persons Exit	**PAF**	**UIPTC**	**Unconstrained Demand**	**==>>> BALANCED ==>>>**	**Unconstrained Demand**	**UIPTC**	**PAF**	**Persons Entry**
46	1	68	**31**	**4**	**4**	5	1	**83**
Persons Entry	**PAF**	**UIPTC**	**Unconstrained Demand**	**<<<== BALANCED <<<==**	**Unconstrained Demand**	**UIPTC**	**PAF**	**Persons Exit**
48	1	71	**34**	**5**	**5**	7	1	**76**

INTERNAL PERSON TRIPS:

310 - Hotel

Internal Person Trips From	Entry	Exit	Total
934 - Fast-Food Restaurant with Drive-Through Window	5	4	9
Total Internal Person Trips	**5**	**4**	**9**

934 - Fast-Food Restaurant with Drive-Through Window

Internal Person Trips From	Entry	Exit	Total
310 - Hotel	4	5	9
Total Internal Person Trips	**4**	**5**	**9**

INTERNAL VEHICLE TRIPS AND CAPTURE:

310 - Hotel

Total Internal Person Trips	5	4	9
Vehicle Mode Share	100%	100%	-
Vehicle Occupancy	1.00	1.00	-
Total Vehicle Internal Trips	**5**	**4**	**9**
Total External Vehicle Trips	43	42	85
Internal Vehicle Trip Capture	**10%**	**9%**	**10%**

934 - Fast-Food Restaurant with Drive-Through Window

Total Internal Person Trips	4	5	9
Vehicle Mode Share	100%	100%	-
Vehicle Occupancy	1.00	1.00	-
Total Vehicle Internal Trips	**4**	**5**	**9**
Total External Vehicle Trips	79	71	150
Internal Vehicle Trip Capture	**5%**	**7%**	**6%**

PASS-BY VEHICLE TRIP REDUCTION

Land Use	External Vehicle Trips		Pass-by Vehicle Trip %		Pass-by Vehicle Trips	
	Entry	Exit	Entry (%)	Exit (%)	Entry	Exit
310 - Hotel	43	42	0.00%	0.00%	0	0
934 - Fast-Food Restaurant with Drive-Through Window	79	71	50.00%	50.00%	40	36

DIVERTED VEHICLE TRIP REDUCTION

Land Use	External Vehicle Trips		Diverted Vehicle Trip %		Diverted Vehicle Trips	
	Entry	Exit	Entry (%)	Exit (%)	Entry	Exit
310 - Hotel	43	42	0.00%	0.00%	0	0
934 - Fast-Food Restaurant with Drive-Through Window	79	71	0.00%	0.00%	0	0

EXTRA VEHICLE TRIP REDUCTION

Land Use	External Vehicle Trips		Diverted Vehicle Trip %		Diverted Vehicle Trips	
	Entry	Exit	Entry (%)	Exit (%)	Entry	Exit
310 - Hotel	43	42	0.00%	0.00%	0	0
934 - Fast-Food Restaurant with Drive-Through Window	39	35	0.00%	0.00%	0	0

NEW VEHICLE TRIPS

Land Use	New Vehicle Trips		
	Entry	Exit	Total
310 - Hotel	43	42	85
934 - Fast-Food Restaurant with Drive-Through Window	39	35	74

Land Use	New Vehicle Trips (PPV)		
	Entry	Exit	Total
310 - Hotel	43	42	85
934 - Fast-Food Restaurant with Drive-Through Window	39	35	74

Land Use	New Vehicle Trips (Truck)		
	Entry	Exit	Total
310 - Hotel	0	0	0
934 - Fast-Food Restaurant with Drive-Through Window	0	0	0

RESULTS

Site Totals	Entry	Exit	Total
Vehicle Trips Before Reduction	131	122	253
Vehicle Trips After Multi-modal Adjustment	131	122	253
Internal Vehicle Trips	9	9	18
External Vehicle Trips	122	113	235
Internal Vehicle Trip Capture	7%	7%	7%
Pass-by Vehicle Trips	40	36	76
Diverted Vehicle Trips	0	0	0
Extra Reduced Vehicle Trips	0	0	0
New Vehicle Trips	82	77	159
PPV	82	77	159
Truck	0	0	0
Person Trips by Other Modes	0	0	0

Scenario - 6

Scenario Name: Proposed Weekday
User Group:
Dev. phase: 1
No. of Years to Project Traffic : 0
Analyst Note:
Warning:

VEHICLE TRIPS BEFORE REDUCTION

Land Use & Data Source	Location	IV	Size	Time Period	Method	Entry	Exit	Total
					Rate/Equation	Split%	Split%	
310 - Hotel	**General**	**Rooms**	**175**	**Weekday**	**Average**	**511**	**511**	**1022**
Data Source: Trip Generation Manual, 12th Ed	**Urban/Suburban**				5.84	50%	50%	
934 - Fast-Food Restaurant with Drive-	**General**	**1000 Sq. Ft. GFA**	**5.03**	**Weekday**	**Average**	**1127**	**1127**	**2254**
Data Source: Trip Generation Manual, 12th Ed	**Urban/Suburban**				448.12	50%	50%	

VEHICLE TO PERSON TRIP CONVERSION

BASELINE SITE VEHICLE CHARACTERISTICS:

Land Use	Baseline Site Vehicle Mode Share		Baseline Site Vehicle Occupancy		Baseline Site Vehicle Directional Split	
	Entry (%)	Exit (%)	Entry	Exit	Entry (%)	Exit (%)
310 - Hotel	100	100	1	1	50	50
934 - Fast-Food Restaurant with Drive-Through Window	100	100	1	1	50	50

ESTIMATED BASELINE SITE PERSON TRIPS:

Land Use	Baseline Site Vehicle Mode Share		Baseline Site Vehicle Occupancy		Baseline Site Vehicle Directional Split	
	Entry (%)	Exit (%)	Entry	Exit	Entry (%)	Exit (%)
310 - Hotel	511	511	0	0	511	511
	1022		0		1022	
934 - Fast-Food Restaurant with Drive-Through Window	1127	1127	0	0	1127	1127
	2254		0		2254	

VEHICLE TRIPS AFTER MULTI-MODAL ADJUSTMENT

MODE SHARE:

Land Use	Personal Passenger Vehicle		Truck		Other Modes	
	Entry (%)	Exit (%)	Entry	Exit	Entry (%)	Exit (%)
310 - Hotel	100%	100%	0%	0%	0%	0%
934 - Fast-Food Restaurant with Drive-Through Window	100%	100%	0%	0%	0%	0%

OCCUPANCY:

Land Use	Vehicle	
	Entry	Exit
310 - Hotel	1.00	1.00
934 - Fast-Food Restaurant with Drive-Through Window	1.00	1.00

ADJUSTED VEHICLE TRIPS:

Land Use	Entry				Exit			
	Person Trips	Vehicle Mode Share (%)	Vehicle Occupancy	Vehical Trips	Person Trips	(%)	Vehicle Occupancy	Vehical Trips
310 - Hotel	511	100%	1.00	511	511	100%	1.00	511
934 - Fast-Food Restaurant with Drive-Through	1127	100%	1.00	1127	1127	100%	1.00	1127

INTERNAL VEHICLE TRIP REDUCTION

LAND USE GROUP ASSIGNMENT:

Land Use	Land Use Group
310 - Hotel	Hotel

934 - Fast-Food Restaurant with Drive-Through Window	Resturant

BALANCED PERSON TRIPS:

310 - Hotel						934 - Fast-Food Restaurant with Drive-Through Window		
Persons Exit	**PAF**	**UIPTC**	**Unconstrained Demand**	**==>>> BALANCED ==>>>**	**Unconstrained Demand**	**UIPTC**	**PAF**	**Persons Entry**
511	1	0	**0**	**0**	**0**	0	1	**1127**
Persons Entry	**PAF**	**UIPTC**	**Unconstrained Demand**	**<<<== BALANCED <<<==**	**Unconstrained Demand**	**UIPTC**	**PAF**	**Persons Exit**
511	1	0	**0**	**0**	**0**	0	1	**1127**

INTERNAL PERSON TRIPS:

310 - Hotel

Internal Person Trips From	Entry	Exit	Total
934 - Fast-Food Restaurant with Drive-Through Window	0	0	0
Total Internal Person Trips	**0**	**0**	**0**

934 - Fast-Food Restaurant with Drive-Through Window

Internal Person Trips From	Entry	Exit	Total
310 - Hotel	0	0	0
Total Internal Person Trips	**0**	**0**	**0**

INTERNAL VEHICLE TRIPS AND CAPTURE:

310 - Hotel

Total Internal Person Trips	0	0	0
Vehicle Mode Share	100%	100%	-
Vehicle Occupancy	1.00	1.00	-
Total Vehicle Internal Trips	**0**	**0**	**0**
Total External Vehicle Trips	511	511	1022
Internal Vehicle Trip Capture	**0%**	**0%**	**0%**

934 - Fast-Food Restaurant with Drive-Through Window

Total Internal Person Trips	0	0	0
Vehicle Mode Share	100%	100%	-
Vehicle Occupancy	1.00	1.00	-
Total Vehicle Internal Trips	**0**	**0**	**0**
Total External Vehicle Trips	1127	1127	2254
Internal Vehicle Trip Capture	**0%**	**0%**	**0%**

PASS-BY VEHICLE TRIP REDUCTION

Land Use	External Vehicle Trips		Pass-by Vehicle Trip %		Pass-by Vehicle Trips	
	Entry	Exit	Entry (%)	Exit (%)	Entry	Exit
310 - Hotel	511	511	0.00%	0.00%	0	0
934 - Fast-Food Restaurant with Drive-Through Window	1127	1127	0.00%	0.00%	0	0

DIVERTED VEHICLE TRIP REDUCTION

Land Use	External Vehicle Trips		Diverted Vehicle Trip %		Diverted Vehicle Trips	
	Entry	Exit	Entry (%)	Exit (%)	Entry	Exit
310 - Hotel	511	511	0.00%	0.00%	0	0
934 - Fast-Food Restaurant with Drive-Through Window	1127	1127	0.00%	0.00%	0	0

EXTRA VEHICLE TRIP REDUCTION

Land Use	External Vehicle Trips		Diverted Vehicle Trip %		Diverted Vehicle Trips	
	Entry	Exit	Entry (%)	Exit (%)	Entry	Exit
310 - Hotel	511	511	0.00%	0.00%	0	0
934 - Fast-Food Restaurant with Drive-Through Window	1127	1127	0.00%	0.00%	0	0

NEW VEHICLE TRIPS

Land Use	New Vehicle Trips		
	Entry	Exit	Total
310 - Hotel	511	511	1022
934 - Fast-Food Restaurant with Drive-Through Window	1127	1127	2254

Land Use	New Vehicle Trips (PPV)		
	Entry	Exit	Total
310 - Hotel	511	511	1022
934 - Fast-Food Restaurant with Drive-Through Window	1127	1127	2254

Land Use	New Vehicle Trips (Truck)		
	Entry	Exit	Total
310 - Hotel	0	0	0
934 - Fast-Food Restaurant with Drive-Through Window	0	0	0

RESULTS

Site Totals	Entry	Exit	Total
Vehicle Trips Before Reduction	1638	1638	3276
Vehicle Trips After Multi-modal Adjustment	1638	1638	3276
Internal Vehicle Trips	0	0	0
External Vehicle Trips	1638	1638	3276
Internal Vehicle Trip Capture	0%	0%	0%
Pass-by Vehicle Trips	0	0	0
Diverted Vehicle Trips	0	0	0
Extra Reduced Vehicle Trips	0	0	0
New Vehicle Trips	1638	1638	3276
PPV	1638	1638	3276
Truck	0	0	0
Person Trips by Other Modes	0	0	0

MADISON COUNTY JOURNAL

AFFP
CFA Conditional Use

AFFIDAVIT OF PUBLICATION

State of Florida, County of Broward, ss:

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

PUBLICATION DATES:
May. 21, 2026

NOTICE ID: RcoQTcss1MLZr1ZcOvjL
NOTICE NAME: CFA Conditional Use
Publication Fee: 43.63

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

Anjana Bhadoriya

(Signed)

VERIFICATION

State of Florida
County of Broward

SHERI SMITH
Notary Public - State of Florida
Commission # HH269383
Expires on May 31, 2026

Subscribed in my presence and sworn to before me on this: 05/22/2026

S Smith

Notary Public
Notarized remotely online using communication technology via Proof.

NOTICE OF ZONING HEARING

Notice is hereby given to those parties in interest that there will be a hearing on Thursday, June 18, 2026, at 6:00 o'clock P.M. before the Zoning Board at City Hall, 100 W. School Street, Ridgeland, Mississippi, for the purpose of determining whether or not a Conditional Use shall be allowed on the following described property in the City of Ridgeland, Mississippi:

LEASEHOLD PARCEL:

LOT 1, SHIRLEY'S PARK ADDITION, 2.48 ACRE TRACT OUT OF RONALD C. MCMASTER, JR. SURVEY JOB NO. M-3033, ACCORDING TO THE PLAT THEREOF RECORDED IN PLAT BOOK G, PAGE 172-174 IN THE OFFICE OF THE CHANCERY CLERK OF MADISON COUNTY, MISSISSIPPI.

EASEMENT PARCELS:

LOT 2, SHIRLEY'S PARK ADDITION, 2.24 ACRE TRACT OUT OF RONALD C. MCMASTER, JR. SURVEY JOB NO. M-3033, ACCORDING TO THE PLAT THEREOF RECORDED IN PLAT BOOK G, PAGE 172-174 IN THE OFFICE OF THE CHANCERY CLERK OF MADISON COUNTY, MISSISSIPPI.

LOT 3, SHIRLEY'S PARK ADDITION, 3.12 ACRE TRACT OUT OF RONALD C. MCMASTER, JR. SURVEY JOB NO. M-3033, ACCORDING TO THE PLAT THEREOF RECORDED IN PLAT BOOK G, PAGE 172-174 IN THE OFFICE OF THE CHANCERY CLERK OF MADISON COUNTY, MISSISSIPPI.

TOGETHER WITH THE EASEMENT AS SET FORTH IN DECLARATION OF EASEMENTS, PROTECTIVE COVENANTS, CONDITIONS AND RESTRICTIONS OF RECORD IN BOOK 4520, PAGE 848, IN THE CHANCERY COURT CLERK'S OFFICE OF MADISON COUNTY, MISSISSIPPI.

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

A meeting of the Architectural Review Board of the City of Ridgeland, Mississippi, (the "Board"), was duly called, held, and conducted on Tuesday, June 23, 2026, at 6:00 o'clock P.M. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

The following Members were Present, to-wit:
Randy Lynn, Chairman
Rick Eades
Robert Moore
Lynette Praytor
Connie Suber

Members Absent:
Leigh Sullivan
Jim Powell
Jim Woodrick

Also attending:
Jordan Lohman, City Planner

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

The first item on the agenda was **WORD OF LIFE ARCHITECTURE** located at **670 Highland Colony Parkway**. Mr. Robert Farr presented the project. The applicant is requesting approval of architecture for a new church building on their existing campus.

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

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

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

The second item on the agenda was **TRUSTMARK RENOVATION** located at **371 Highland Colony Parkway**. Mr. Jordan Lohman presented the project. The applicant is requesting approval of site plan and architecture for renovations to the existing building.

The Chairman opened the floor for a motion. Lynette Praytor made a motion to approve the architectural review of the project as a "minor" agenda item. Rick Eades seconded the motion, and a vote was taken thereon as follows:

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

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

The third item on the agenda was **COLEMAN TAYLOR TRANSMISSION** located at **829 Ridgewood Road**. Mr. Jordan Lohman presented the project. The applicant is requesting approval of architectural updates (paint) to the existing building within the Northpark Overlay District.

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

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

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

The fourth item on the agenda was **CHICK-FIL-A RESTAURANT** located at **600 County Line Road**. Ms. Stacey Ranucci presented the project. The applicant is requesting approval of site plan and architecture for a new drive-thru restaurant.

The Chairman opened the floor for a motion. Robert Moore made a motion to approve the architectural review of the project as a "major" agenda item. Lynette Praytor seconded the motion, and a vote was taken thereon as follows:

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

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

The fifth item on the agenda was **DAVE AND BUSTER'S** located at **Prado Vista at Colony Park Boulevard**. Mr. Mike Gray presented the project. The applicant is requesting approval of site plan and architecture for a new entertainment venue. The applicant is also requesting approval of wall signs greater than 150 square feet on the south elevation of their building.

The Chairman opened the floor for a motion. Rick Eades made a motion to approve the architectural review of the project as a "major" agenda item. Connie Suber seconded the motion, and a vote was taken thereon as follows:

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

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

The minutes from the June 9, 2026 meeting were then read and approved by the board. There being no further business to come before the board, the meeting adjourned.

_____
Randy Lynn, Chairman

ATTEST:

_____
Connie Suber, Secretary

CONSTRUCTION PLANS FOR

600 County Line Road, Ridgeland, Madison County, Mississippi 39157
STORE # 06146
SECTION 36 - TOWNSHIP 7 NORTH- RANGE 1 EAST

PARCEL ID: 071G-36D-001/00.00

CELEBRATING 40 +YEARS cph

Chick-fil-A
5200 Buffington Road
Atlanta, Georgia
30349-2998

cph
www.cphcorp.com
Building Better Communities Together

1031-C W. 23rd Street
Panama City, FL 32405
Ph: 850.563.1490

Plans Prepared By:
CPH Professional Services Corporation

State of Mississippi Licenses:
Engineer No. E-33882
Architect No. N/A

CONSULTANTS

OWNER
CHICK-FIL-A, INC.
5200 BUFFINGTON ROAD
ATLANTA, GEORGIA 30349
ATTN.: JACOB SMITH
(404) 295-1023
jacob.smith@cfacorp.com

ENGINEER
CPH Consulting, LLC.
1031-C WEST 23RD STREET
PANAMA CITY, FLORIDA 32405
ATTN.: JASON L. TOOLE, P.E.
(850) 563-1490
jtoole@cphcorp.com

SURVEYOR
DRMP
8001 BELFORT PARKWAY, SUITE 200
JACKSONVILLE, FLORIDA 32256
ATTN.: PABLO FERRARI, PSM
(904) 641-0123
pferrari@drmp.com

ARCHITECT
CPH Consulting, LLC.
500 WEST FULTON STREET
SANFORD, FLORIDA 32771
ATTN.: BROOK K. SHERRARD, AIA, NCARB, LEED AP
(407) 322-6841
bsherrard@cphcorp.com

LANDSCAPE ARCHITECT
CPH Consulting, LLC.
1117 E. ROBINSON STREET
ORLANDO, FLORIDA 32801
ATTN.: GALEN J. PUGH, PLA
(407) 425-0452
gpugh@cphcorp.com

UTILITY PROVIDERS

ELECTRIC
ENTERGY MISSISSIPPI, INC.
1165 HIGHWAY 51 NORTH
MADISON, MISSISSIPPI 39110
ATTN.: LUCAS JORDAN
(601) 853-5922; CELL (601) 519-6414
ljorda2@entergy.com

TELEPHONE/CABLE/FIBER
CSPIRE
290 SOUTH PERKINS STREET, SUITE 104
RIDGELAND, MISSISSIPPI 39157
ATTN.: PHILIP THORNTON
(601) 499-1823; CELL (662) 763-4012
pathornton@cspire.com

WATER & SEWER
CITY OF RIDGELAND PUBLIC WORKS - UTILITY DEPT.
100 W. SCHOOL STREET
RIDGELAND, MISSISSIPPI 39157
ATTN.: ALAN HART
(601) 853-2027, EXT. 2033
alan.hart@ridgelandms.org

STORM DRAINAGE
CITY OF RIDGELAND PUBLIC WORKS
304 HIGHWAY 51
RIDGELAND, MISSISSIPPI 39157
ATTN.: ALAN HART
(601) 853-2027
alan.hart@ridgelandms.org

GAS
DELTA UTILITIES
294 COUNTY LINE PLACE PKWY.
PEARL, MISSISSIPPI 39208
ATTN.: ERIC FERREN
(601) 709-2414; CELL (601) 720-9825
eric.ferren@deltautilities.com

APPROVAL AGENCIES

CITY OF RIDGELAND
PLANNING AND DEVELOPMENT
100 W. SCHOOL STREET
RIDGELAND, MISSISSIPPI 39157
ATTN.: JORDAN LOHMAN
(601) 856-3877, EXT. 2058
Jordan.Lohman@ridgelandms.org

BUILDING DEPARTMENT
100 W. SCHOOL STREET
RIDGELAND, MISSISSIPPI 39157
ATTN.: DREW SMITH
(601) 856-3877
drew.smith@ridgelandms.org

HEALTH DEPARTMENT
MISSISSIPPI STATE DEPARTMENT OF HEALTH
7547 HIGHWAY 11 NORTH
CARRIERE, MISSISSIPPI 39426
ATTN.: MELISSA MURRAY
(601) 213-8639
melissa.murray@msdh.ms.gov

NOTES

SITE ELEVATIONS BASED ON NORTH AMERICAN VERTICAL DATUM OF 1988 (NAVD '88)

INDEX OF SHEETS

C-1.0	COVER SHEET
C-1.0A	GENERAL NOTES
C-1.0B	GENERAL NOTES
C-1.1	BOUNDARY & TOPOGRAPHIC SURVEY
C-1.1A	BOUNDARY & TOPOGRAPHIC SURVEY
C-1.1B	BOUNDARY & TOPOGRAPHIC SURVEY
C-1.2	EROSION AND SEDIMENTATION CONTROL PLAN
C-1.3	STORMWATER POLLUTION PREVENTION DETAILS
C-1.4	STORMWATER POLLUTION PREVENTION DETAILS
C-1.5	DEMOLITION PLAN
C-2.0	SITE PLAN
C-2.1	PAVING PLAN
C-2.2	VEHICLE STACKING & TRUCK TURNING PLAN
C-3.0	GRADING PLAN
C-4.0	CHICK-FIL-A STANDARD DETAILS
C-4.1	CHICK-FIL-A STANDARD DETAILS
C-4.2	CHICK-FIL-A STANDARD DETAILS
C-4.3	CHICK-FIL-A STANDARD DETAILS
C-5.0	CONSTRUCTION DETAILS
PS-1.0	UTILITY PLAN
ES-1.0	SITE LIGHTING PHOTOMETRIC PLAN
ES-2.0	SITE LIGHTING CUT SHEETS
TR-1.0	TREE REMOVAL PLAN
L-1.0	LANDSCAPE PLAN
L-5.0	LANDSCAPE NOTES
L-5.1	LANDSCAPE DETAILS
L-5.2	LANDSCAPE SPECIFICATIONS

MAPS



VICINITY MAP
SCALE: 1" = 1,000'



LOCATION MAP
SCALE: 1" = 2,000'

Mississippi 811

JASON LAMAR TOOLE LICENSED PROFESSIONAL ENGINEER 25033 STATE OF MISSISSIPPI

Digitally signed by Jason L Toole
DN: C=US, O=Unaffiliated, dnQualifier=A01410D00000192 9B9O924C00073E35, CN=Jason L Toole
Reason: I am the author of this document
Location: Florida
Date: 2026.06.02 14:43:37-05'00'
Foxit PhantomPDF Version: 10.1.0

JASON L. TOOLE, P.E.
25033

This item has been digitally signed and sealed by Jason L. Toole, PE. on the date adjacent to the seal. Printed copies of this document are not considered signed and sealed and the signature must be verified on any electronic copies.

CHICK-FIL-A
County Line Rd. Relo
600 County Line Road, East
Ridgeland, Madison County
Mississippi 39157

FSR#06146

BUILDING TYPE / SIZE: P15 SE BASE
RELEASE: vX.YY.MM

REVISION SCHEDULE

NO.	DATE	DESCRIPTION
1		
2		
3		
4		

CONSULTANT PROJECT # 2501324
PRINTED FOR Permit
DATE 4/24/2026
DRAWN BY CPH Professional Services Corp.

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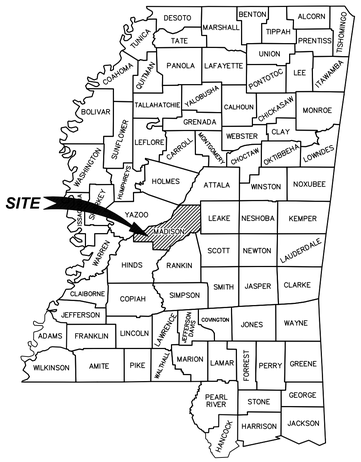
SHEET
COVER SHEET

SHEET NUMBER
C-1.0

Permit

BOUNDARY & TOPOGRAPHIC SURVEY
ALSO BEING AN
(ALTA/NSPS LAND TITLE SURVEY)
FOR

AT
600 COUNTY LINE ROAD
LYING IN
SECTION 36-TOWNSHIP 7 NORTH-RANGE 1 EAST
CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI



SCHEDULE B-SECTION II PER FIDELITY NATIONAL TITLE INSURANCE COMPANY TITLE COMMITMENT NO. MS252503101R/250687ATL COMMITMENT DATE MARCH 25, 2025 AT 8:00 A.M.

10. EASEMENT TO MISSISSIPPI DELTA POWER COMPANY DATED FEBRUARY 14, 1928 AND RECORDED IN BOOK 6 AT PAGE 305, IN THE CHANCERY COURT CLERK'S OFFICE OF MADISON COUNTY, MISSISSIPPI. **(NOT PLOTTABLE – LAND DESCRIPTION TOO VAGUE)**

11. EASEMENT TO MISSISSIPPI DELTA POWER COMPANY DATED MARCH 2, 1928 AND RECORDED IN BOOK 6 AT PAGE 307, IN THE CHANCERY COURT CLERK'S OFFICE OF MADISON COUNTY, MISSISSIPPI. **(NOT PLOTTABLE – LAND DESCRIPTION TOO VAGUE)**

12. EASEMENT IN FAVOR OF AMERICAN TELEPHONE AND TELEGRAPH COMPANY DATED FEBRUARY 9, 1948, RECORDED IN BOOK 39, PAGE 273, IN THE CHANCERY COURT CLERK'S OFFICE OF MADISON COUNTY, MISSISSIPPI. **(DOES NOT AFFECT SUBJECT PARCEL – PLOTS OFFSITE)**

13. TEMPORARY EASEMENT IN FAVOR OF THE STATE HIGHWAY COMMISSION OF MISSISSIPPI OF RECORD IN BOOK 182, PAGE 411, IN THE CHANCERY COURT CLERK'S OFFICE OF MADISON COUNTY, MISSISSIPPI. **(DOES NOT AFFECT SUBJECT PARCEL – TEMPORARY EASEMENT EXPIRED ON JULY 21, 1992)**

14. THAT CERTAIN EASEMENT IN FAVOR OF THE CITY OF RIDGELAND, MISSISSIPPI RECORDED IN BOOK 376, PAGE 327, IN THE CHANCERY COURT CLERK'S OFFICE OF MADISON COUNTY, MISSISSIPPI. **(AFFECTS SUBJECT PARCEL – AS SHOWN ON BOUNDARY)**

15. THAT CERTAIN EASEMENT FOR WATER DISTRIBUTION AND SANITARY SEWER MAINS AND APPURTENANCES TO THE CITY OF RIDGELAND, MISSISSIPPI DATED MARCH 4, 2000 AND RECORDED IN BOOK 460, PAGE 239, IN THE CHANCERY COURT CLERK'S OFFICE OF MADISON COUNTY, MISSISSIPPI. **(AFFECTS SUBJECT PARCEL – AS SHOWN ON BOUNDARY)**

16. TERMS AND CONDITIONS OF LEASE AS EVIDENCED BY MEMORANDUM OF LEASE BY AND BETWEEN DRURY DEVELOPMENT CORPORATION, A MISSOURI CORPORATION AND LOGAN'S ROADHOUSE, INC., A TENNESSEE CORPORATION DATED JANUARY 26, 2004, RECORDED IN BOOK 1743, PAGE 823, IN THE CHANCERY COURT CLERK'S OFFICE OF MADISON COUNTY, MISSISSIPPI. **(NOT A SURVEY MATTER – LEASE AGREEMENT)**

17. DECLARATION OF ACCESS AND SIGN EASEMENT OF RECORD IN BOOK 1892, PAGE 43, IN THE CHANCERY COURT CLERK'S OFFICE OF MADISON COUNTY, MISSISSIPPI. **(NOT PLOTTABLE – NO DESCRIPTIONS PROVIDED FOR EASEMENTS)**

18. DECLARATION OF ACCESS AND SIGN EASEMENT OF RECORD IN BOOK 1898,PAGE 6, IN THE CHANCERY COURT CLERK'S OFFICE OF MADISON COUNTY, MISSISSIPPI. **(NOT PLOTTABLE – NO DESCRIPTIONS PROVIDED FOR EASEMENTS)**

19. DECLARATION OF EASEMENTS, PROTECTIVE COVENANTS, CONDITIONS AND RESTRICTIONS OF RECORD IN BOOK 4520, PAGE 848, IN THE CHANCERY COURT CLERK'S OFFICE OF MADISON COUNTY, MISSISSIPPI. **(NOT PLOTTABLE – NO DESCRIPTIONS PROVIDED FOR EASEMENTS)**

20. MATTERS DEPICTED ON PLAT OF RECORD IN PLAT BOOK AAA, PAGE 138, AND PLAT BOOK G, PAGE 172, IN THE CHANCERY COURT CLERK'S OFFICE OF MADISON COUNTY, MISSISSIPPI. **(AFFECTS SUBJECT PARCEL – AS SHOWN ON BOUNDARY)**

21. EASEMENT IN FAVOR OF THE CITY OF RIDGELAND OF RECORD IN BOOK 376, PAGE 322, IN THE CHANCERY COURT CLERK'S OFFICE OF MADISON COUNTY, MISSISSIPPI. **(DOES NOT AFFECT SUBJECT PARCEL – PLOTS OFFSITE)**

22. RELEASE OF DAMAGE CLAUSE CONTAINED IN THE INSTRUMENTS OF THE STATE HIGHWAY COMMISSION OF MISSISSIPPI RECORDED IN BOOK 41, PAGE 525; BOOK 76, PAGE 246; BOOK 81, PAGE 6; BOOK 76, PAGE 251; BOOK 181, PAGE 638; BOOK 186, PAGE 189; BOOK 81, PAGE 4; BOOK 76, PAGE 248; AND BOOK 182, PAGE 413. **(AFFECTS SUBJECT PARCEL – AS SHOWN ON BOUNDARY)**

23. THAT CERTAIN CONVEYANCE OF ABUTTER'S RIGHTS OF ACCESS AS SET FORTH IN THAT CERTAIN WARRANTY DEED FROM LUCILLE SLAUGHTER TO THE STATE HIGHWAY COMMISSION OF MISSISSIPPI DATED JUNE 15, 1982 AND RECORDED IN BOOK 182, PAGE 413. **(AFFECTS SUBJECT PARCEL – AS SHOWN ON BOUNDARY)**

24. THOSE CERTAIN COVENANTS RUNNING WITH THE LAND AS STATED IN THE QUITCLAIM DEED FROM THE MISSISSIPPI TRANSPORTATION COMMISSION TO LARRY W. EDWARDS, PAMELA B. EDWARDS AND JUANITA C. STEPHENS, AS TRUSTEE, DATED FEBRUARY 12, 1999 AND RECORDED IN BOOK 436, PAGE 250 OF THE AFORESAID LAND RECORDS. **(AFFECTS SUBJECT PARCEL – AS SHOWN ON BOUNDARY)**

25. THAT CERTAIN RIGHT-OF-WAY EXECUTED BY CHARLES V. SLAUGHTER AND BETTIE L. SLAUGHTER TO MISSISSIPPI DELTA POWER COMPANY DATED MARCH 2, 1928, RECORDED IN BOOK 6, PAGE 307 OF THE AFORESAID LAND RECORDS. **(NOT PLOTTABLE – LAND DESCRIPTION TOO VAGUE)**

26. THOSE CERTAIN OBLIGATIONS AND AGREEMENTS AS STATED IN THE EXCHANGE DEED BETWEEN JUANITA C. STEPHENS, TRUSTEE, AND PAMELA B. EDWARDS AND LARRY W. EDWARDS, DATED FEBRUARY 25, 1999 AND RECORDED IN BOOK 436, PAGE 757 OF THE AFORESAID LAND RECORDS. **(AFFECTS SUBJECT PARCEL – AS SHOWN ON BOUNDARY)**

27. RELEASE OF DAMAGE CLAUSE IN DEEDS AND EASEMENTS TO THE STATE HIGHWAY COMMISSION OF MISSISSIPPI IN THE FOLLOWING INSTRUMENTS: BOOK 81, PAGE 4; BOOK 77, PAGE 153; BOOK 76, PAGE 248; BOOK 81, PAGE 6; BOOK 76, PAGE 251; BOOK 76, PAGE 246; BOOK 41, PAGE 525; BOOK 76, PAGE 126. **(NOT PLOTTABLE – UNABLE TO OBTAIN FEDERAL AID PROJECT NO. I-091-2 (20) AND I-IG-091-2 (20))**

28. THAT CERTAIN CONVEYANCE OF ABUTTER'S RIGHTS OF ACCESS AS SET FORTH IN THAT CERTAIN WARRANTY DEED FROM LUCILLE SLAUGHTER TO THE STATE HIGHWAY COMMISSION OF MISSISSIPPI DATED JUNE 15, 1982 AND RECORDED IN BOOK 182, PAGE 413, IN THE CHANCERY COURT CLERK'S OFFICE OF MADISON COUNTY, MISSISSIPPI. **(AFFECTS SUBJECT PARCEL – AS SHOWN ON BOUNDARY)**

29. THOSE CERTAIN OBLIGATIONS AND AGREEMENTS AS STATED IN THE EXCHANGE DEED BETWEEN JUANITA C. STEPHENS, TRUSTEE, AND PAMELA B. EDWARDS AND LARRY W. EDWARDS, DATED FEBRUARY 25, 1999 AND RECORDED IN BOOK 436, PAGE 757, IN THE CHANCERY COURT CLERK'S OFFICE OF MADISON COUNTY, MISSISSIPPI. **(AFFECTS SUBJECT PARCEL – AS SHOWN ON BOUNDARY)**

30. THAT CERTAIN EASEMENT FOR WATER DISTRIBUTION AND SANITARY SEWER MAINS AND APPURTENANCES TO THE CITY OF RIDGELAND, MISSISSIPPI DATED MARCH 4, 2000 AND RECORDED IN BOOK 460, PAGE 231, IN THE CHANCERY COURT CLERK'S OFFICE OF MADISON COUNTY, MISSISSIPPI. **(DOES NOT AFFECT SUBJECT PARCEL – PLOTS OFFSITE)**

31. DEED OF TRUST BY DMG REAL ESTATE HOLDINGS SBC LLC TO J. BARRET MARTIN, AS TRUSTEE FOR THE BENEFIT OF UNITED MISSISSIPPI BANK, DATED FEBRUARY 4, 2025, RECORDED FEBRUARY 4, 2025, IN BOOK 4521, PAGE 602, IN THE CHANCERY COURT CLERK'S OFFICE OF MADISON COUNTY, MISSISSIPPI. **(AFFECTS SUBJECT PARCEL – AS SHOWN ON BOUNDARY – PORTIONS OF LANDS DESCRIBED IN EXHIBIT "A" FALL ON SUBJECT PARCEL)**

32. ASSIGNMENT OF RENTS BY AND BETWEEN DMG REAL ESTATE HOLDINGS SBC LLC AND UNITED MISSISSIPPI BANK, DATED FEBRUARY 4, 2025, RECORDED FEBRUARY 4, 2025, IN BOOK 4521, PAGE 618, IN THE CHANCERY COURT CLERK'S OFFICE OF MADISON COUNTY, MISSISSIPPI. **(AFFECTS SUBJECT PARCEL – AS SHOWN ON BOUNDARY – PORTIONS OF LANDS DESCRIBED IN EXHIBIT "A" FALL ON SUBJECT PARCEL)**

33. UCC FINANCING STATEMENT NAMING DMG REAL ESTATE HOLDINGS SBC LLC, AS DEBTOR AND UNITED MISSISSIPPI BANK, AS SECURED PARTY, RECORDED FEBRUARY 4, 2025, IN BOOK 4523, PAGE 871, IN THE CHANCERY COURT CLERK'S OFFICE OF MADISON COUNTY, MISSISSIPPI. **(AFFECTS SUBJECT PARCEL – AS SHOWN ON BOUNDARY – PORTIONS OF LANDS DESCRIBED IN EXHIBIT "A" FALL ON SUBJECT PARCEL)**

Legal Description: (PER EXHIBIT "A" OF TITLE COMMITMENT NO. MS252503101R/250687ATL)

LEASEHOLD PARCEL:

LOT 1, SHIRLEY'S PARK ADDITION, 2.48 ACRE TRACT OUT OF RONALD C. MCMASTER, JR. SURVEY JOB NO. M-3033, ACCORDING TO THE PLAT THEREOF RECORDED IN PLAT BOOK G, PAGE 172-174 IN THE OFFICE OF THE CHANCERY CLERK OF MADISON COUNTY, MISSISSIPPI.

EASEMENT PARCELS:

LOT 2, SHIRLEY'S PARK ADDITION, 2.24 ACRE TRACT OUT OF RONALD C. MCMASTER, JR. SURVEY JOB NO. M-3033, ACCORDING TO THE PLAT THEREOF RECORDED IN PLAT BOOK G, PAGE 172-174 IN THE OFFICE OF THE CHANCERY CLERK OF MADISON COUNTY, MISSISSIPPI.

LOT 3, SHIRLEY'S PARK ADDITION, 3.12 ACRE TRACT OUT OF RONALD C. MCMASTER, JR. SURVEY JOB NO. M-3033, ACCORDING TO THE PLAT THEREOF RECORDED IN PLAT BOOK G, PAGE 172-174 IN THE OFFICE OF THE CHANCERY CLERK OF MADISON COUNTY, MISSISSIPPI.

TOGETHER WITH THE EASEMENT AS SET FORTH IN DECLARATION OF EASEMENTS, PROTECTIVE COVENANTS, CONDITIONS AND RESTRICTIONS OF RECORD IN BOOK 4520, PAGE 848, IN THE CHANCERY COURT CLERK'S OFFICE OF MADISON COUNTY, MISSISSIPPI.

Sign Legend:
NOT TO SCALE

(B) BUS STOP SIGN
(DNE) DO NOT ENTER SIGN (R5-1)
(HC) HANDICAP SIGN
(FDC) FIRE DEPARTMENT CONNECTION
(INFO) INFORMATION SIGN
(ME) MEDIAN SIGN
(NL) NO LEFT TURN SIGN (R3-2)
(NP) NO PARKING SIGN
(1W) ONE WAY SIGN (R6-2)
(PE) PEDESTRIAN CROSSING SIGN
(SL) SPEED LIMIT SIGN
(ST) STOP SIGN (R1-1)
(SS) STREET SIGN
(Y) YIELD SIGN

Reference Material

1) SHIRLEY'S PARK, PLAT BOOK G, PAGES 172-174 OF THE RECORDS OF THE OFFICE OF THE CHANCERY CLERK OF MADISON COUNTY, MISSISSIPPI.

Parking Table

STANDARD SPACES =	116
ACCESSIBLE HANDICAP SPACES =	4
TOTAL SPACES =	120

Line Legend:
NOT TO SCALE

= 1 FOOT CONTOURS
= 5 FOOT CONTOURS
= ADJOINER PROPERTY LINES
= BROKEN LINE
= BURIED CABLE
= BURIED CABLE TELEVISION
= BURIED ELECTRIC
= BURIED FIBER OPTICS
= BURIED GAS
= BURIED RECLAIMED WATER LINE
= BURIED SANITARY LINES
= BURIED SANITARY FORCE MAIN
= BURIED TRAFFIC CONTROL
= BURIED TELEPHONE LINE
= BURIED WATER LINES
= CENTER LINE R/W
= CHAIN LINK FENCE
= EASEMENT LINES (EXISTING)
= EXISTING DRAINAGE PIPES
= EXISTING DRAINAGE PIPES (TERMINUS & ANGLE UNKNOWN)
= FIRE WATER MAIN LINES
= HOT WATER SUPPLY LINES
= OVERHEAD UTILITY LINES
= RIGHT-OF-WAY LINES
= SECTION LINES
= UNKNOWN BURIED LINES
= VINYL FENCE
= WOOD FENCE

Abbreviation Legend:

(A) – ACTUAL
ACSM – AMERICAN CONGRESS ON SURVEYING & MAPPING
ADA – AMERICANS WITH DISABILITIES ACT
ALTA – AMERICAN LAND TITLE ASSOCIATION
(BB) – BEARING BASIS
BFP – BACK FLOW PREVENTER
BLDG – BUILDING
BM – BENCH MARK
C-X – DENOTES SHEET NUMBERING FOR ENGINEERING PLANS
(C) – CALCULATED
C – CHORD
CB – CHORD BEARING
C&G – CURB & GUTTER
CI – CATCH INLET
C/L – CENTERLINE
CLF – CHAIN LINK FENCE
CM – CONCRETE MONUMENT
CMP – CORRUGATED METAL PIPE
CONC – CONCRETE
COR – CORNER
CRPP – CORRUGATED PLASTIC PIPE
CVS – CAN'T VERIFY SIZE
CVS&T – CAN'T VERIFY SIZE & TYPE
Δ – DELTA
(D) – DESCRIPTION
DB – DEED BOOK
DEPT – DEPARTMENT
DIP – DUCTILE IRON PIPE
EJB – ELECTRIC JUNCTION BOX
ELEC – ELECTRIC
ELEV – ELEVATION
ELLIP – ELLIPTICAL
EOI – END OF INFORMATION
FDC – FIRE DEPARTMENT CONNECTION
FF – FINISH FLOOR
FGI – FLAT GRATE INLET
FHYD – FIRE HYDRANT
FM – FORCE MAIN
FND – FOUND
GTMH – GREASE TRAP MANHOLE
HDPE – HIGH DENSITY POLYETHYLENE PIPE
ID – IDENTIFICATION
INFO – INFORMATION
INV – INVERT
IP – IRON PIPE
IP&C – IRON PIPE & CAP
IR – IRON ROD
IR&C – IRON REBAR & CAP
L – ARC LENGTH
(M) – MEASURED
MAG – MAGNETIC
MB – MAP BOOK
MBX – MAILBOX
MES – MITERED END SECTION
MH – MANHOLE
MLP – METAL LIGHT POLE
MPH – MILES PER HOUR
MPP – METAL POWER POLE
N/A – NOT APPLICABLE
NAVD – NORTH AMERICAN VERTICAL DATUM
NAD – NORTH AMERICAN DATUM
NG – NATURAL GROUND
NGS – NATIONAL GEODETIC SURVEY
NGVD – NATIONAL GEODETIC VERTICAL DATUM
N & D – NAIL AND DISK
NO. – NUMBER
NR – NON-RADIAL
NSPS – NATIONAL SOCIETY OF PROFESSIONAL SURVEYORS
NTS – NOT TO SCALE
ORB – OFFICIAL RECORDS BOOK
OR – OFFICIAL RECORDS
OUL – OVERHEAD UTILITY LINES
OTL – OVERHEAD TRAFFIC LINES
(P) – PLAT
PB – PLAT BOOK
PC – POINT OF CURVATURE
PG – PAGE
PGS – PAGES
POB – POINT OF BEGINNING
POC – POINT OF COMMENCEMENT
PSM – PROFESSIONAL SURVEYOR & MAPPER
PVC – POLYVINYL CHLORIDE PIPE
R1E – RANGE 1 EAST
R – RADIUS
RCP – REINFORCED CONCRETE PIPE
REC – RECOVERED
REV – REVISION
R/W – RIGHT-OF-WAY
SEC 36 – SECTION 36
SMH – SANITARY SEWER MANHOLE
(SP) – STATE PLANE
SQ FT – SQUARE FEET
STMH – STORM DRAINAGE MANHOLE
T7N – TOWNSHIP 7 NORTH
TELE – TELEPHONE
TRANS – TRANSFORMER
TSB – TRAFFIC SIGNAL BOX
TSSP – TRAFFIC SIGNAL SUPPORT POLE
(TYP) – TYPICAL
UNK – UNKNOWN
WF – WROUGHT IRON FENCE
WM – WATER METER
WPF – WOOD POST FENCE
WV – WATER VALVE

Symbol Legend:
NOT TO SCALE

ARV – AIR RELEASE VALVE
CTV – CABLE TV RISER
CO – CLEAN OUT
– CONCRETE
– CONCRETE LIGHT POLE
– CONCRETE LIGHT POLE (DUAL)
– CONCRETE LIGHT POLE (TRIPLE)
– CONCRETE LIGHT POLE (QUAD)
41 – COUNTY ROAD SYMBOL
– CROSSWALK SIGNAL POLE
– DETECTABLE WARNING AREA
EM – ELECTRIC METER
EJB – ELECTRICAL JUNCTION BOX
– ELECTRIC OUTLET
– ELECTRIC RISER
FOS – FIBER OPTIC MARKER
FDC – FIRE DEPARTMENT CONNECTION
– FIRE HYDRANT
– FOUND IRON PIPE (AS NOTED)
– FOUND IRON REBAR (AS NOTED)
– FOUND/SET NAIL (AS NOTED)
GV – GAS VALVE
– GRATE INLET
– ROCK/PEBBLE ASPHALT
GTMH – GREASE TRAP MANHOLE
– HANDICAP PARKING SPACE
I-55 – INTERSTATE SYMBOL
IRV – IRRIGATION CONTROL VALVE
– LIGHT POLE
– LIGHT POLE (DUAL)
– LIGHT POLE (TRIPLE)
– LIGHT POLE (QUAD)
– NAIL & DISC (AS NOTED)
2 – PARKING SPACES (2)
PBX – PULL BOX (AS NOTED)
3 – REVISION NUMBER (3)
– ROOF DRAIN
S – SANITARY SEWER MANHOLE
– SANITARY SEWER VALVE
6 – TITLE OR REPORT ITEM NUMBER
– 5/8" IR&C LB #7143
– SIGN
– SITE BENCH MARK
– STORM SEWER MANHOLE
– STRIPING (DIRECTIONAL)
– TELEPHONE CABLE RISER
– TRAFFIC SIGNAL SUPPORT POLE
WM – WATER METER
– WATER SPIGOT
– WATER VALVE
– WOOD UTILITY POLE
WLM – WATER LINE MARKER

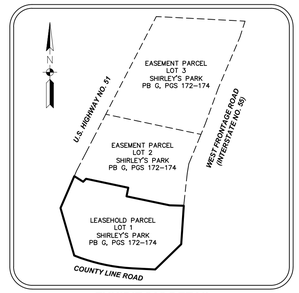
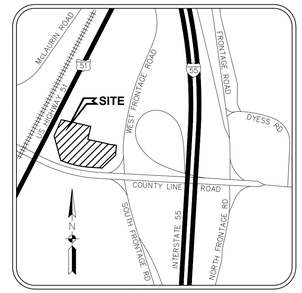


EXHIBIT "A" DETAIL
NOT TO SCALE



VICINITY MAP
NOT TO SCALE

Survey Notes:

1. COPIES OF THIS SURVEY ARE NOT VALID WITHOUT THE ORIGINAL SIGNATURE AND SEAL OF A MISSISSIPPI LICENSED SURVEYOR AND MAPPER.
2. ADDITIONS OR DELETIONS TO SURVEY MAPS OR REPORTS BY OTHER THAN THE SIGNING PARTY OR PARTIES IS PROHIBITED WITHOUT WRITTEN CONSENT OF THE SIGNING PARTY OR PARTIES.
3. THIS SURVEY IS BASED ON THE NORTH AMERICAN VERTICAL DATUM OF 1988 (NAVD '88)

   THE SITE BENCHMARKS FOR THIS TOPOGRAPHIC SURVEY ARE DISPLAYED ON THE RESPECTIVE SURVEY FILE. THESE BENCHMARKS ARE BASED ON A CLOSED VERTICAL CONTROL LOOP HAVING AN ACTUAL ERROR OF CLOSURE OF 0.003' WHICH MEETS THE ALLOWABLE CLOSURE OF 0.027'. THIS FIELDWORK WAS PERFORMED USING A TOPCON GPS HIPER VR AND REFERENCES THE FOLLOWING PUBLISHED BENCHMARK AS ESTABLISHED BY THE NORTH AMERICAN VERTICAL DATUM OF 1988 (NAVD '88) AND ALL VERTICAL INFORMATION INCLUDING SPOT ELEVATIONS, NOTATIONS AND THE CONTOUR LINES DERIVED THEREFROM ARE BASED ON AND MATCHED TO VERTICAL CONTROL BENCHMARK SUPPLIED BY NGS DATA SHEET AS FOLLOWS:

   a) DESIGNATION #353, PID #CP0462, BENCHMARK DISK SET IN RETAINING WALL STAMPED "353 ADJ 1903" (NAVD '88) ELEVATION = 352.70

   SITE BENCHMARKS ARE AS SHOWN ON SHEET C-1.1B
4. THIS SURVEY IS NOT VALID WITHOUT SURVEY SHEETS C-1.1, C-1.1A, AND C-1.1B
5. THE LAST DAY FIELD WORK WAS PERFORMED WAS 5/9/2025; ALL BOUNDARY CORNERS WERE RECOVERED OR SET AS NOTED HEREON.
6. THE "LEGAL DESCRIPTION" HEREON IS PER EXHIBIT "A" PER TITLE COMMITMENT NO. MS252503101R/250687ATL, COMMITMENT DATE MARCH 25, 2025 AT 8:00 A.M., AND WAS PROVIDED BY THE CLIENT.
7. BEARINGS SHOWN HEREON ARE RELATIVE TO THE SOUTHEAST LINE OF LOT 1, SHIRLEY'S PARK, RECORDED IN PLAT BOOK G, PAGE 172, HAVING A BEARING OF S 45°48'34" W.
8. HAVING CONSULTED THE NATIONAL FLOOD INSURANCE PROGRAM, FLOOD INSURANCE RATE MAP (FIRM) NUMBER 28089C0569G, COMMUNITY PANEL NO. 280110-0569-G, CITY OF RIDGELAND, REVISED DATE JANUARY 17, 2025, THE SUBJECT PROPERTY APPEARS TO LIE IN ZONE X, WHICH ARE AREAS OF MINIMAL FLOOD HAZARD. THIS DETERMINATION WAS BASED ON A GRAPHIC INTERPOLATION OF SAID MAP AND NOT ON ACTUAL FIELD MEASUREMENTS.
9. HORIZONTAL WELL-IDENTIFIED FEATURES IN THIS SURVEY AND MAP HAVE BEEN MEASURED TO AN ESTIMATED HORIZONTAL POSITIONAL ACCURACY OF 0.05 (FT). THE EQUIPMENT USED TO VERIFY THE HORIZONTAL CONTROL ON THE SUBJECT SURVEY WAS A TOPCON GPS HIPER VR. THE EQUIPMENT USED TO LOCATE THE FEATURES WAS A LEICA SCANSTATION P40 AND A TOPCON GPS HIPER VR. THIS INFORMATION IS BASED ON NAD 83 (1993) MISSISSIPPI WEST ZONE.
10. UNLESS OTHERWISE NOTED, ALL RECORD INFORMATION SHOWN HEREON IS BASED ON INFORMATION CONTAINED IN THE COMMITMENT FOR TITLE INSURANCE BY FIDELITY NATIONAL TITLE INSURANCE COMPANY, COMMITMENT NO. MS252503101R/250687ATL, COMMITMENT DATE MARCH 25, 2025 AT 8:00 A.M., AND WAS PROVIDED BY THE CLIENT.
11. THIS SURVEY DOES NOT IDENTIFY THE LIMITS OR EXTENT OF POTENTIAL JURISDICTIONAL WETLAND BOUNDARIES.
12. FENCES AND WALLS EXISTING ON, OVER OR ADJACENT TO SUBJECT PROPERTY, ARE DISPLAYED HEREON; OWNERSHIP WHETHER SINGULAR OR JOINT WAS NOT DETERMINED BY THIS SURVEY.
13. VERTICAL FEATURE ACCURACY: "ELEVATIONS OF WELL-IDENTIFIED FEATURES CONTAINED IN THIS SURVEY AND MAP HAVE BEEN MEASURED TO AN ESTIMATED VERTICAL POSITIONAL ACCURACY OF 0.05 (FT)."
14. THE UNDERGROUND UTILITIES LABELED UE, UT, UW, UG, SAN AND UCTV DISPLAYED ON SHEET C-1.1B ARE A RESULT OF AN ELECTRONIC FILE CREATED BY SOUTHEASTERN SURVEYING & MAPPING CORP. (6500 ALL AMERICAN BOULEVARD, ORLANDO FL 32810, [407] 292-8580).
15. STATE PLANE INFORMATION SHOWN HEREON IS BASED ON THE NORTH AMERICAN DATUM OF 1983 (1993) USING CONTROL POINTS FROM NGS DATA SHEETS AND ARE AS FOLLOWS:

   MISSISSIPPI WEST ZONE

   a) DESIGNATION #CHARITY, PID #CP2574 = N 1,060,039.32 FEET, E 2,368,645.56 FEET

   b) DESIGNATION #MADISON, PID #CP2603 = N 1,079,046.67 FEET, E 2,344,828.18 FEET

   THE EQUIPMENT USED TO TRANSFER THE STATE PLANE INFORMATION FROM THE ABOVE REFERENCED CONTROL POINTS TO THE SUBJECT SURVEY WAS A TOPCON GPS HIPER VR.
16. DIMENSIONS ARE SHOWN RELATIVE TO UNITED STATES STANDARD FEET AND DECIMALS THEREOF, UNLESS THE OBJECT SHOWN IS COMMONLY IDENTIFIED IN INCHES, I.E. TREE DIAMETER, PIPE DIAMETER, ETC. TREES DEPICTED ARE COMMON NAMES AND MEASURED AND LABELED AS DIAMETER AT BREAST HEIGHT IN INCHES.
17. CERTAIN INSTRUMENTS OF RECORD REFLECTING EASEMENTS, RIGHTS-OF-WAY, AND/OR OWNERSHIP WERE FURNISHED TO THIS SURVEYOR AS NOTED OR DISPLAYED HEREON.
18. THE UNDERGROUND UTILITIES DEPICTED BY PIPE LINETYPES ARE APPROXIMATE IN NATURE BASED UPON A VISUAL INSPECTION OF THE MANHOLE, GRATE, ETC. OF EACH FACILITY. EXISTING PIPES WERE NOT LAMPED OR REMOTELY VIEWED FOR DIRECTION, OBSTRUCTIONS OR CONNECTIVITY.
19. ALL MATTERS SHOWN ON RECORDED PLATS PROVIDED TO THE SURVEYOR ARE SHOWN ON THE SURVEY.
20. NO EVIDENCE OF RECENT EARTH MOVING WORK, BUILDING CONSTRUCTION, OR BUILDING ADDITIONS OBSERVED IN THE FIELD.
21. NO EVIDENCE OF PROPOSED CHANGES IN STREET RIGHT OF WAY LINES, RECENT STREET OR SIDEWALK CONSTRUCTION OR REPAIRS OBSERVED IN THE FIELD.

Index of Sheets

C-1.1 ALTA/NSPS LAND TITLE SURVEY (COVER SHEET)
C-1.1A ALTA/NSPS LAND TITLE SURVEY (BOUNDARY SURVEY)
C-1.1B ALTA/NSPS LAND TITLE SURVEY (TOPOGRAPHIC SURVEY)

5200 Buffington Rd.
Atlanta Georgia,
30349-2998

Surveyor's Certification:

Certified to: Chick-fil-A, Inc. and Fidelity National Title Insurance Company

This is to certify that this map or plat and the survey on which it is based were made in accordance with the 2021 Minimum Standard Detail Requirements for ALTA/NSPS Land Title Surveys, jointly established and adopted by ALTA and NSPS, and includes Items 1-5, 6(a), 6(b), 7(a), 7(b)(1), 8, 9, 10, 11(a), 11(b), 13, 16, 17, 18 and 19 of Table A thereof. The field work was completed on May 9, 2025.

Digitally signed by Pablo Ferrari
Date: 2025.05.21 08:58:35-04'00'

For the Firm By: _____
Pablo Ferrari
Professional Surveyor
Mississippi License No. 3110

DRMP
8001 Belfort Parkway, Suite 200, Jacksonville, FL 32256
904-641-0123
www.DRMP.com
COA# 33843

No.	Date	Revision	By
1	5/9/2025	ADD BENCHMARK	PF

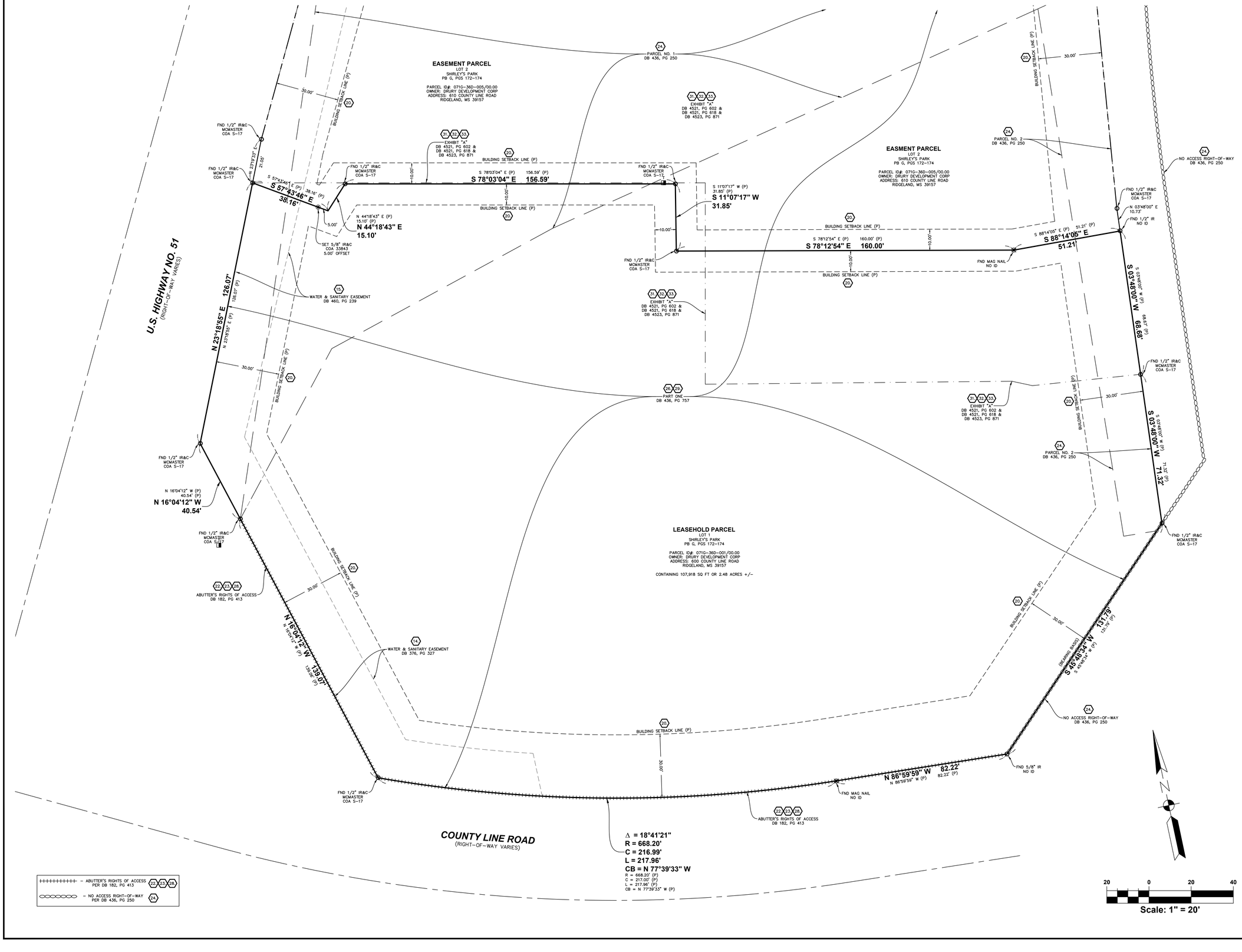
Field Crew: M. Reigard
Drawn By: J. Bach
Checked By: T. Galloway
Approved By: P. Ferrari
Job No.: C291161
Date: 5/9/2025 © 2025

BOUNDARY & TOPOGRAPHIC SURVEY (ALTA/NSPS LAND TITLE SURVEY)

CHICK-FIL-A, INC.
600 COUNTY LINE ROAD
SECTION 36-TOWNSHIP 7 NORTH-RANGE 1 EAST
CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI

THIS SURVEY IS NOT VALID WITHOUT SHEETS C-1.1, C-1.1A & C-1.1B

Sheet No.
C-1.1



DRMP
8001 Belfort Parkway, Suite 200, Jacksonville, FL 32256
904-641-0123
www.DRMP.com
COA# 33843

No.	Date	Revision	By

Field Crew: M. Reigard
Drawn By: J. Bach
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Date: 5/9/2025 | © 2025

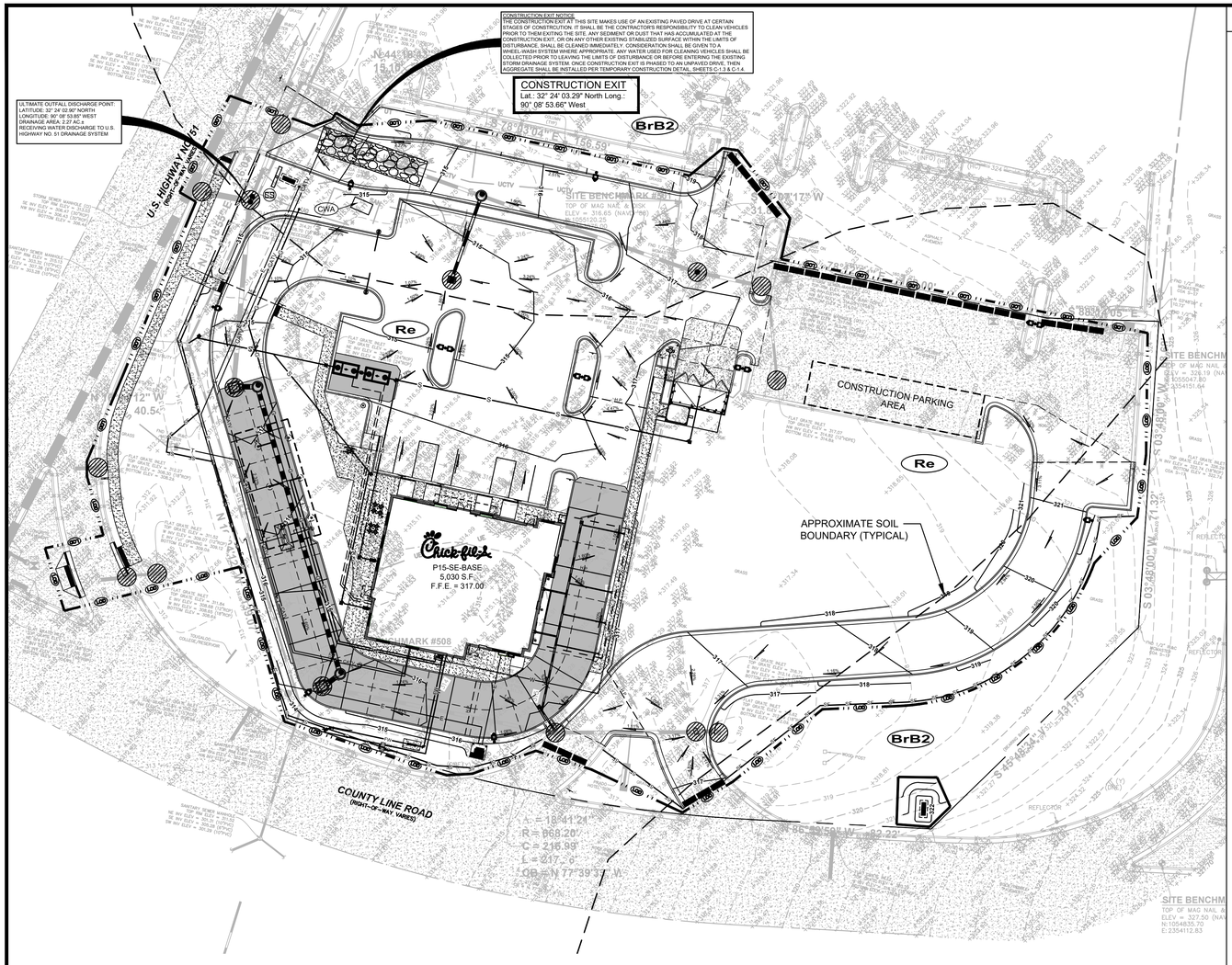
BOUNDARY & TOPOGRAPHIC SURVEY
ALSO SERVING AS
(ALTA/NSPS LAND TITLE SURVEY)

CHICK-FIL-A, INC.
600 COUNTY LINE ROAD
SECTION 36-TOWNSHIP 7 NORTH-RANGE 1 EAST
CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI

THIS SURVEY IS NOT VALID WITHOUT SHEETS C-1.1, C-1.1A & C-1.1B

Chick-fil-A
5200 Buffington Rd.
Atlanta Georgia,
30349-2998

Sheet No.
C-1.1A



SEQUENCE OF CONSTRUCTION

THE CONTRACTOR SHALL FOLLOW THE SEQUENCE OF CONSTRUCTION AS DESCRIBED BELOW. IF THE CONTRACTOR FINDS THAT THE SEQUENCE NEEDS TO BE MODIFIED, THE CONTRACTOR SHALL CONTACT THE CEC FOR FURTHER DIRECTION. THE INSTALLATION OR REMOVAL OF BMPS, EARTH DISTURBANCE, GRADING, TEMPORARY STABILIZATION AND PERMANENT STABILIZATION SHALL BE IMMEDIATELY NOTED IN THE SWPPP IMPLEMENTATION LOG AND ON THE SITE MAP. THE CONTRACTOR SHALL DISTURB ONLY THOSE AREAS NECESSARY TO INSTALL THE BMPS UNTIL DIRECTED IN THE SEQUENCE TO BEGIN CLEARING AND GRUBBING OPERATIONS. ALL TEMPORARY BMPS SHALL BE REPAIRED AND MAINTAINED UNTIL STABILIZATION HAS OCCURRED AND THERE IS NO RISK OF DISCHARGE, THEN THEY SHALL BE REMOVED.

1. POST A COPY OF THE NOI OR LETTER FROM DEP CONFIRMING COVERAGE UNDER THE GENERIC PERMIT, AND THE NAME AND PHONE NUMBER OF THE CONTRACTOR'S REPRESENTATIVE RESPONSIBLE FOR EROSION AND SEDIMENTATION CONTROL INSTALLATION AND MAINTENANCE ON A 24 HOUR BASIS.
2. INSTALL PERIMETER CONTROLS IMMEDIATELY DOWNSTREAM OF THE PLANNED LOCATION OF THE CONSTRUCTION EXIT.
3. INSTALL STABILIZED CONSTRUCTION EXIT.
4. INSTALL REMAINING PERIMETER CONTROLS.
5. INSTALL TEMPORARY PARKING AND STORAGE AREAS (TRAILER, PARKING, LAY DOWN, SANITARY FACILITIES, WHEEL WASH, CONCRETE WASHOUT, MASONS AREA, FUEL AND MATERIAL STORAGE CONTAINERS, SOLID WASTE CONTAINERS, ETC).
6. BEGIN DEMOLITION, CLEARING AND GRUBBING OPERATIONS AS APPLICABLE.
7. BEGIN CONSTRUCTION OF BUILDING PAD AND STRUCTURES.
8. TEMPORARILY SEED, IMMEDIATELY AND THROUGHOUT CONSTRUCTION, DENUDED AREAS THAT WILL BE INACTIVE FOR 7 DAYS OR MORE.
9. INSTALL UTILITIES, UNDERDRAINS, STORM SEWERS, CURBS AND GUTTERS.
10. INSTALL INLET PROTECTION AROUND ALL STORM SEWER STRUCTURES AS EACH INLET STRUCTURE IS INSTALLED.
11. PERMANENTLY STABILIZE AREAS TO BE VEGETATED AS THEY ARE BROUGHT TO FINAL GRADE.
12. PREPARE SITE FOR PAVING.
13. PAVE SITE.
14. INSTALL APPROPRIATE INLET PROTECTION DEVICES FOR PAVED AREAS AS WORK PROGRESSES.
15. COMPLETE GRADING AND INSTALL PERMANENT STABILIZATION OVER ALL AREAS.
16. REMOVE ALL TEMPORARY EROSION AND SEDIMENT CONTROL DEVICES (ONLY IF SITE IS STABILIZED).
17. SUBMIT NOTICE OF TERMINATION (NOT) ONCE ALL CONSTRUCTION IS COMPLETE AND ALL AREAS ARE STABILIZED PER PLAN.

Stormwater Team		
Description	Name	Company
Contractor:		
Contractor's Responsible Authority:		
Qualified Inspector(s):		
Maintenance Personnel:		

The contractor shall complete this table identifying the individuals of the stormwater team and their responsibilities.

ACREAGE SUMMARY

TOTAL SITE AREA	2.48 AC.
ON-SITE DISTURBED AREA	2.22 AC.
OFF-SITE DISTURBED AREA	0.25 AC.
TOTAL DISTURBED AREA	2.47 AC.

STORMWATER POLLUTION PREVENTION NOTES

THIS PLAN HAS BEEN PREPARED TO ENSURE COMPLIANCE WITH RULES OF THE MISSISSIPPI HANDBOOK FOR EROSION CONTROL, SEDIMENT CONTROL AND STORMWATER MANAGEMENT ON CONSTRUCTION SITES AND URBAN AREAS, LATEST EDITION.

SITE DESCRIPTION

A. SITE LOCATION:
THE SITE IS LOCATED AT 600 COUNTY LINE ROAD, MADISON COUNTY, MISSISSIPPI 39157

B. SITE CONDITIONS & ACTIVITIES NARRATIVE:
THE EXISTING CONDITION OF THE SITE IS DEVELOPED WITH AN EXISTING CHICK-FIL-A RESTAURANT. THE SITE WILL REMAIN AT APPROXIMATELY THE SAME GRADE AND HAVE NO MAJOR EFFECT ON ABUTTING PROPERTIES.

WETLANDS/BUFFERS

NO WETLANDS OR BUFFERS ARE ASSOCIATED WITH THIS PROJECT.

SWPPP INTENT

THE INTENT OF THIS SWPPP IS TO COMPLY WITH THE INTENT OF THE GENERAL PERMIT AND TO PREVENT THE RELEASE OF SOILS, TRASH, CHEMICALS, TOXINS AND OTHER POLLUTANTS, BY WATER , AIR, VEHICLE TRANSPORT OR OTHER MEANS THAT CAN IMPACT STORM WATER QUALITY. THE CONTRACTOR SHALL OBTAIN A COPY OF THE GENERAL PERMIT AND RETAIN ON-SITE FOR FUTURE REFERENCE. THE CONTRACTOR SHALL READ AND UNDERSTAND THE PERMIT, AND ENSURE THAT THE BMP'S ARE INSTALLED AND THE EXECUTION OF THE WORK IS PERFORMED TO MEET THE INTENT OF THE GENERAL PERMIT AND THE SWPPP.

POTENTIAL SOURCES OF POLLUTION

THE POTENTIAL SOURCES OF POLLUTION THAT MAY REASONABLY BE EXPECTED TO AFFECT THE QUALITY OF STORM WATER DISCHARGE ASSOCIATED WITH CONSTRUCTION ACTIVITY INCLUDE: SEDIMENT, PESTICIDES, FERTILIZER, PLASTER, CLEANING SOLVENTS, ASPHALT, CONCRETE, GLUE, ADHESIVES, PAINTS, CURING COMPOUNDS, WOOD PRESERVATIVES, HYDRAULIC OIL FLUIDS, GASOLINE, DIESEL FUEL AND KEROSENE.

GENERAL NOTES

A. WHERE PRACTICAL, STORMWATER SHALL BE CONVEYED BY SWALES. SWALES SHALL BE CONSTRUCTED AS SHOWN ON PLANS.

B. EROSION CONTROL MEASURES SHALL BE EMPLOYED TO MINIMIZE TURBIDITY OF SURFACE WATERS LOCATED DOWNSTREAM OF ANY CONSTRUCTION ACTIVITY. WHILE THE VARIOUS MEASURES REQUIRED WILL BE SITE SPECIFIC, THEY SHALL BE EMPLOYED AS NEEDED IN ACCORDANCE WITH THE FOLLOWING:
I. IN GENERAL, EROSION SHALL BE CONTROLLED AT THE FURTHEST PRACTICAL UPSTREAM LOCATION.
II. NEW AND EXISTING STORMWATER INLETS AND OUTFALL STRUCTURES SHALL BE PROTECTED DURING CONSTRUCTION. PROTECTION MEASURES SHALL BE EMPLOYED IMMEDIATELY AS REQUIRED DURING THE VARIOUS STAGES OF CONSTRUCTION.
III. PERIMETER EROSION CONTROL DEVICES SHALL REMAIN IN PLACE UNTIL FINAL SITE STABILIZATION HAS BEEN ESTABLISHED

C. CLEARING AND GRUBBING OPERATIONS SHALL BE CONTROLLED SO AS TO MINIMIZE UNPROTECTED ERODIBLE AREAS EXPOSED TO WEATHER. GENERAL EROSION CONTROL BMP'S SHALL BE EMPLOYED TO MINIMIZE SOIL EROSION AND OFF-SITE SEDIMENTATION. WHILE THE VARIOUS TECHNIQUES REQUIRED WILL BE SITE AND PLAN SPECIFIC, THEY SHOULD BE EMPLOYED PRIOR TO ANY CONSTRUCTION ACTIVITY.

D. THE CONTRACTOR SHALL FURNISH, INSTALL PER THE SEQUENCE OF CONSTRUCTION, MAINTAIN AND SUBSEQUENTLY REMOVE, ALL NECESSARY TEMPORARY BMPS. THE CONTRACTOR WILL FURNISH AND INSTALL ALL NECESSARY PERMANENT BMPS.

E. THE CONTRACTOR SHALL ADJUST, ADD OR MODIFY BMPS AS NECESSARY TO COMPLY WITH THE INTENT OF THE GENERIC NPDES PERMIT AND THE SWPPP FOR NO ADDITIONAL COMPENSATION. THE CONTRACTOR SHALL CONSULT WITH THE CEC PRIOR TO ADJUSTING, ADDING OR MODIFYING BMPS THAT AFFECT THE HYDRAULICS OF THE SITE OR BEFORE ADDING BMPS NOT DETAILED IN THE SWPPP.

F. THE CONTRACTOR IS ADVISED THAT THE CONTRACT DRAWINGS ONLY INDICATE EROSION, SEDIMENT, AND TURBIDITY CONTROLS AT LOCATIONS DETERMINED IN THE DESIGN PROCESS. HOWEVER, THE CONTRACTOR IS REQUIRED TO PROVIDE ANY ADDITIONAL CONTROLS NECESSARY TO PREVENT THE POSSIBILITY OF SILTING ANY ADJACENT LOWLAND PARCEL OR RECEIVING WATER.

G. EROSION AND SEDIMENT CONTROL MEASURES ARE TO BE PLACED PRIOR TO, OR AS THE FIRST STEP IN CONSTRUCTION. THE CONTRACTOR IS RESPONSIBLE FOR COMPLYING WITH ALL EROSION CONTROL MEASURES SHOWN ON THE PLANS. THE EROSION CONTROL SYSTEM DESCRIBED WITHIN THE CONSTRUCTION DOCUMENTS SHOULD BE CONSIDERED TO REPRESENT THE MINIMUM ACCEPTABLE STANDARDS FOR THIS PROJECT. ADDITIONAL EROSION CONTROL MEASURES MAY BE REQUIRED DEPENDENT UPON THE STAGE OF CONSTRUCTION, THE SEVERITY OF THE RAINFALL EVENT AND/OR AS DEEMED NECESSARY AS A RESULT OF ON-SITE INSPECTIONS BY THE OWNER, THEIR REPRESENTATIVES, OR THE APPLICABLE JURISDICTIONAL AUTHORITIES. THESE ADDITIONAL MEASURES (IF NEEDED) SHALL BE INSTALLED AT NO ADDITIONAL COST TO THE OWNER. IT SHOULD BE NOTED THAT THE MEASURES IDENTIFIED ON THIS PLAN ARE ONLY SUGGESTED BEST MANAGEMENT PRACTICES (BMPS). THE CONTRACTOR SHALL PROVIDE POLLUTION PREVENTION AND EROSION CONTROL MEASURES AS SPECIFIED IN MDOT INDEXES AND AS NECESSARY FOR EACH SPECIFIC APPLICATION. IT IS THE CONTRACTOR'S ULTIMATE RESPONSIBILITY TO ASSURE THAT THE STORMWATER DISCHARGE FROM THE SITE DOES NOT EXCEED THE TOLERANCES ESTABLISHED BY ANY OF THE APPLICABLE JURISDICTIONAL AUTHORITIES.

I. THE CONTRACTOR SHALL KEEP THE SWPPP CURRENT AT ALL TIMES. THE CONTRACTOR SHALL SIGN AND DATE ANY CHANGES TO THE SWPPP AND KEEP THEM AS ATTACHMENTS TO THE ORIGINAL PLAN. WHENEVER ANY OF THE FOLLOWING EVENTS OCCUR, THE CONTRACTOR SHALL UPDATE THE SWPPP WITHIN 7 DAYS:
I. THERE IS A CHANGE IN DESIGN, CONSTRUCTION OPERATION OR MAINTENANCE THAT HAS A SIGNIFICANT EFFECT ON THE DISCHARGE FROM THE PROJECT
II. THERE IS A NEW DISCHARGE POINT OUR OUTFALL
III. THERE IS A CHANGE IN THE LOCATION OF A DISCHARGE POINT OF OUTFALL
IV. AN INSPECTION REVEALS THAT BMPS ARE INEFFECTIVE AT ELIMINATING OR MINIMIZING POLLUTANTS IN THE STORMWATER DISCHARGED FROM THE SITE;
V. THERE IS A NEW SUBCONTRACTOR IMPLEMENTING ANY PORTION OF THE SWPPP
VI. A RELEASE CONTAINING A HAZARDOUS SUBSTANCE IN AN AMOUNT EQUAL TO OR GREATER THAN A REPORTABLE QUANTITY OCCURS DURING A 24-HOUR PERIOD

J. THE CONTRACTOR SHALL ENSURE THAT THE CONTRACTOR AND ALL SUBCONTRACTORS RESPONSIBLE FOR IMPLEMENTING SWPPP CONTROL MEASURES FILL OUT THE CONTRACTOR / SUBCONTRACTOR CERTIFICATION TABLE INCLUDED IN THIS SWPPP.

K. THE CONTRACTOR SHALL COMPLETE THE CONSTRUCTION SEQUENCE TABLE INCLUDING IN THIS SWPPP PRIOR TO PROCEEDING WITH THE INSTALLATION OF BMPS AND PRIOR TO GROUND DISTURBING ACTIVITIES. THE CONTRACTOR SHALL COMPLETE THE TABLE WITH ANTICIPATED DATES IN WHICH THE BMP WILL BE UTILIZED OR THE ACTIVITY WILL OCCUR.

STABILIZATION

A. STABILIZATION MEASURES SHALL BE INITIATED IMMEDIATELY IN PORTIONS OF THE SITE WHERE CONSTRUCTION ACTIVITIES HAVE TEMPORARILY OR PERMANENTLY CEASED AND WILL REMAIN UNDISTURBED FOR 7 DAYS OR MORE. STABILIZE BY COVERING WITH ADEQUATE AMOUNTS OF MULCH OVER SEED AND PERIODICALLY WATER TO PROMOTE AND MAINTAIN GROWTH OF THE TEMPORARY GROUNDCOVER, OR BY THE USE OF AN APPROPRIATE ALTERNATIVE BMP.

B. PERMANENT SOIL EROSION CONTROL MEASURES FOR ALL SLOPES, CHANNELS, DITCHES OR ANY DISTURBED LAND AREAS SHALL BE COMPLETED IMMEDIATELY AFTER FINAL GRADING. WHEN IT IS NOT POSSIBLE TO PERMANENTLY PROTECT A DISTURBED AREA IMMEDIATELY AFTER GRADING OPERATIONS, TEMPORARY EROSION CONTROL MEASURES SHALL BE INSTALLED. ALL TEMPORARY PROTECTION SHALL BE MAINTAINED UNTIL PERMANENT MEASURES ARE IN PLACE AND ESTABLISHED.

C. ALL GRASS SLOPES CONSTRUCTED STEEPER THAN 4H:1V SHALL BE SODDED IMMEDIATELY AFTER FINAL GRADE IS ESTABLISHED.

DUST CONTROL

A. BARE EARTH AREAS SHALL BE WATERED DURING CONSTRUCTION AS NECESSARY TO MINIMIZE THE TRANSPORT OF FUGITIVE DUST. IN NO CASE SHALL FUGITIVE DUST BE ALLOWED TO LEAVE THE SITE UNDER CONSTRUCTION.

B. AS REQUIRED AFTER COMPLETION OF CONSTRUCTION, BARE EARTH AREAS SHALL BE VEGETATED.

C. AT ANY TIME BOTH DURING AND AFTER SITE CONSTRUCTION THAT WATERING AND/OR VEGETATION ARE NOT EFFECTIVE IN CONTROLLING WIND EROSION AND/OR TRANSPORT OF FUGITIVE DUST, OTHER METHODS AS ARE NECESSARY FOR SUCH CONTROL SHALL BE EMPLOYED. THESE METHODS MAY INCLUDE ERECTION OF DUST CONTROL FENCES. IF REQUIRED, DUST CONTROL FENCES SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE DETAIL FOR A SILT FENCE EXCEPT THE MINIMUM HEIGHT SHALL BE 4 FEET.

WASTE MANAGEMENT

A. THE CONTRACTOR SHALL ENSURE THAT ALL WASTE AND DEBRIS ARE MANAGED DAILY SUCH THAT THEY WILL NOT IMPACT STORMWATER OR LEAVE THE PERMITTED AREA, AND DISPOSED OF PROPERLY IN ACCORDANCE WITH APPLICABLE STATE, LOCAL AND FEDERAL REGULATIONS.

B. THE CONTRACTOR SHALL ENSURE THAT ALL CHEMICALS, OILS, FUELS, HAZARDOUS WASTE, UNIVERSAL WASTE AND TOXIC SUBSTANCES ARE PROPERLY MANAGED AND DISPOSED OF IN ACCORDANCE WITH APPLICABLE STATE, LOCAL AND FEDERAL REGULATIONS. THE CONTRACTOR SHALL ENSURE THAT WASTE IS NOT DISCHARGED FROM THE SITE, AND DOES NOT IMPACT STORMWATER OR GROUNDWATER.

C. THE CONTRACTOR SHALL PROVIDE APPROPRIATE AND ADEQUATE WASHOUT FACILITIES TO ENSURE THAT CHEMICALS AND WASTE IS NOT DISCHARGED FROM THE SITE, AND DO NOT IMPACT STORMWATER OR GROUNDWATER. (E.G. CONCRETE/MASONRY WASHOUT, PAINT WASHOUT, EIFS, ETC.). THE CONTRACTOR SHALL CLEAN UP SPILLS PROMPTLY AND ENSURE THAT WASHOUT AREAS ARE PROPERLY MAINTAINED TO PROVIDE ADEQUATE VOLUME TO PREVENT OVERFLOW.

D. THE CONTRACTOR SHALL PROVIDE ADEQUATE SANITARY FACILITIES FOR SITE PERSONNEL, MAINTAIN THROUGHOUT CONSTRUCTION, AND PROVIDE FOR PROPER DISPOSAL IN ACCORDANCE WITH APPLICABLE STATE, LOCAL AND FEDERAL REGULATIONS. SANITARY FACILITIES SHALL BE PROPERLY SECURED TO PREVENT TIPPING.

E. A SPILL CONTROL AND CONTAINMENT KIT (CONTAINING FOR EXAMPLE, ABSORBENT MATERIAL SUCH AS KITTY LITTER OR SAWDUST, ACID, BASE, NEUTRALIZING AGENT, BROOMS, DUST PANS, MOPS, RAGS, GLOVES, GOGGLES, PLASTIC AND METAL TRASH CONTAINERS, ETC.) SHALL BE PROVIDED AT THE CONSTRUCTION SITE AND ITS LOCATION(S) SHALL BE IDENTIFIED WITH LEGIBLE SIGNAGEAND SHOWN ON THE SITE MAPS.
A. THE SPILL CONTROL AND CONTAINMENT KIT SHALL BE OF SUFFICIENT QUANTITIES AND APPROPRIATE CONTENT TO CONTAIN A SPILL FROM THE LARGEST ANTICIPATED PIECE OF EQUIPMENT AND FROM THE LARGEST ANTICIPATED QUANTITIES OF PRODUCTS STORED ON THE SITE AT ANY GIVEN TIME.
B. CONTENTS SHALL BE INSPECTED DURING THE STORMWATER INSPECTION.

F. WHEN A SPILL OF REPORTABLE QUANTITIES IS DISCOVERED ON THE SITE, THE CONTRACTOR SHALL CLEAN UP ALL SPILLED MATERIALS AND DISPOSE OF IN ACCORDANCE WITH APPLICABLE LAWS AND REGULATIONS. THE CONTRACTOR SHALL NOTIFY THE APPROPRIATE AUTHORITIES IN ACCORDANCE WITH APPLICABLE LAWS AND REGULATIONS, THE OWNER AND PROJECT ENGINEER. THE CONTRACTOR SHALL RETAIN CLEANUP INFORMATION AS WELL AS DISPOSAL MANIFESTS WITH THEIR SWPPP.

MATERIALS MANAGEMENT, AND EQUIPMENT STAGING AND MAINTENANCE

A. EXCAVATED MATERIAL SHALL NOT BE DEPOSITED IN LOCATIONS WHERE IT COULD BE WASHED AWAY BY HIGH WATER OR STORM WATER RUNOFF. STOCKPILED MATERIAL SHALL BE COVERED OR ENCIRCLED WITH SEDIMENT CONTAINMENT DEVICES.

B. HEAVY CONSTRUCTION EQUIPMENT PARKING AND MAINTENANCE AREAS SHALL BE DESIGNED TO PREVENT OIL, GREASE, AND LUBRICANTS FROM ENTERING SITE DRAINAGE FEATURES INCLUDING STORMWATER COLLECTION AND TREATMENT SYSTEMS. CONTRACTORS SHALL PROVIDE BROAD DIKES OR SILT SCREENS AROUND, AND SEDIMENT SUMPS WITHIN, SUCH AREAS AS REQUIRED TO CONTAIN SPILLS OR OIL, GREASE, LUBRICANTS, OR OTHER CONTAMINANTS. CONTRACTOR SHALL HAVE AVAILABLE, AND SHALL USE, ABSORBENT FILTER PADS TO CLEAN UP SPILLS IMMEDIATELY AFTER ANY OCCURRENCE.

C. THE CONTRACTOR SHALL ENSURE THAT ALL TOXIC / HAZARDOUS SUBSTANCES AND CHEMICALS ARE PROPERLY STORED, OUT OF THE WEATHER, AND USED IN ACCORDANCE WITH MANUFACTURER'S RECOMMENDATIONS. THE CONTRACTOR SHALL ENSURE THAT THESE PRODUCTS ARE STORED AND USED IN SUCH A MANNER THAT WILL NOT NEGATIVELY IMPACT STORMWATER, GROUNDWATER OR PROTECTED SPECIES.

D. THE CONTRACTOR SHALL ENSURE THAT ALL MATERIALS, EQUIPMENT, DEBRIS, WASTE, TRAILERS, AND OTHER SUPPORT RELATED ITEMS ARE CONTAINED WITHIN THE PERMITTED LIMITS OF DISTURBANCE. THE CONTRACTOR SHALL ENSURE THAT THE STORAGE AND USE OF SUCH ITEMS DOES NOT NEGATIVELY IMPACT STORMWATER OR GROUNDWATER.

OFFSITE VEHICLE TRACKING

A. THE CONTRACTOR SHALL ENSURE THAT THE CONSTRUCTION EXIT IS USED BY ALL VEHICLES AND EQUIPMENT ENTERING OR LEAVING THE JOBSITE. THE CONTRACTOR SHALL MONITOR AND MAINTAIN THE CONSTRUCTION EXIT TO ENSURE THAT NO SOILS ARE TRACKED OFFSITE BY TIRES OR TRACKS, AND THAT NO SOILS ARE SPILLED BY TRUCKS OR EQUIPMENT LEAVING THE SITE. ALL TRACKED OR SPILLED SOILS SHALL BE SHOVELED OR SWEPT FROM THE ROADWAY AND RETURNED TO THE SITE. WATER SHALL NOT BE USED TO CLEAN THE SOILS FROM THE ROADWAY UNLESS THE WATER AND SOILS ARE RECOVERED BY THE USE OF A VACUUM TRUCK OR SIMILAR DEVICE.

FERTILIZERS, HERBICIDES AND PESTICIDES

A. THE CONTRACTOR SHALL ENSURE THAT ALL FERTILIZERS, HERBICIDES, PESTICIDES AND SIMILAR PRODUCTS ARE PROPERLY STORED, OUT OF THE WEATHER, AND APPLIED IN ACCORDANCE WITH MANUFACTURER'S RECOMMENDATIONS. THE CONTRACTOR SHALL ENSURE THAT THESE PRODUCTS ARE USED IN SUCH A MANNER THAT WILL NOT NEGATIVELY IMPACT STORMWATER, GROUNDWATER OR PROTECTED SPECIES.

B. NUTRIENTS SHALL BE APPLIED ONLY AT RATES NECESSARY TO ESTABLISH AND MAINTAIN VEGETATION.

INSPECTIONS AND MAINTENANCE

A. THE CONTRACTOR SHALL INSPECT BMPS (I.E. DISCHARGE LOCATIONS, CONSTRUCTION EXIT, PERIMETER CONTROLS, INLET PROTECTION, STABILIZATION, EROSION CONTROL, DOCUMENTATION, WASTE DISPOSAL AREAS, MATERIAL STORAGE AREAS, ETC.) TO ENSURE THAT BMPS ARE NOT CAUSING OR CONTRIBUTION TO VIOLATIONS OF WATER QUALITY STANDARDS OR RESULTING IN OFFSITE SEDIMENTATION; ENSURE THAT BMPS ARE INSTALLED, MAINTAINED AND OPERATING CORRECTLY AND EFFECTIVELY; ENSURE THAT BMPS ASSOCIATED WITH STORAGE AND WASTE DISPOSAL AREAS ARE BEING USED AND MAINTAINED PROPERLY; ENSURE THAT THE CONSTRUCTION EXIT IS FUNCTION PROPERLY TO PREVENT OFFSITE TRACKING OF SEDIMENT; ENSURE THAT EROSION PREVENTION MEASURES ARE MAINTAINED TO PREVENT VISIBLE EROSION OF DISTURBED AREAS AND SEDIMENTATION AT THE DISCHARGE POINTS; AND DETERMINE IF CONSTRUCTION ACTIVITIES HAVE ALTERED THE EFFECTIVENESS OF BMPS. INSPECTIONS MUST BE COMPLETED AT LEAST ONCE EVERY SEVEN (7) CALENDAR DAYS, AND WITHIN 24 HOURS AFTER A RAINSTORM OF 0.50 INCHES OR GREATER EVEN IF IT RAINS ON THE WEEKEND OR A HOLIDAY.

B. THE CONTRACTOR SHALL REPORT ALL INSPECTION FINDINGS AND CORRECTIVE ACTIONS TAKEN AS A RESULT OF THE INSPECTION USING THE STORMWATER POLLUTION PREVENTION PLAN INSPECTION REPORT FORM PROVIDED BY FDEP OR AN EQUIVALENT FORM. INSPECTION REPORTS SHALL BE SIGNED BY THE INSPECTOR AND A RESPONSIBLE AUTHORITY AS DEFINED BY THE PERMIT. INSPECTION REPORTS SHALL BE MAINTAINED WITH THE SWPPP. THE INSPECTOR MUST BE A QUALIFIED EROSION AND SEDIMENT CONTROL INSPECTOR AS DEFINED BY THE MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL PROTECTION.

C. ANY MAINTENANCE, REPAIR AND NECESSARY REVISIONS TO BMP ITEMS SHALL BE ADDRESSED IN A TIMELY MANNER, BUT IN NO CASE LATER THAN 7 CALENDAR DAYS FOLLOWING THE INSPECTION OR IDENTIFICATION OF THE ISSUE. UNLESS OTHERWISE SPECIFIED, ACCUMULATED SEDIMENTS SHOULD BE REMOVED BEFORE THEY REACH ONE-HALF OF THE CAPACITY OF THE CONTROL DEVICE.

ALLOWABLE NON-STORMWATER DISCHARGES

THE GENERIC PERMIT FOR STORMWATER DISCHARGES ASSOCIATED WITH CONSTRUCTION ACTIVITIES PROHIBIT MOST NON-STORMWATER DISCHARGES DURING THE CONSTRUCTION PHASE. CERTAIN DISCHARGES ARE ALLOWED BY THE PERMIT, PROVIDED APPROPRIATE BMP'S ARE UTILIZED AND THE DISCHARGE DOES NOT CAUSE OR CONTRIBUTE TO A VIOLATION OF WATER QUALITY STANDARDS. ALLOWABLE NON-STORMWATER DISCHARGES THAT OCCUR DURING CONSTRUCTION ON THIS PROJECT PER THE GENERAL PERMIT ARE:
DISCHARGES FROM FIRE FIGHTING ACTIVITIES.
FIRE HYDRANT FLUSHINGS.
WATERS WITHOUT DETERGENTS USED TO SPRAY OFF LOOSE SOLIDS FROM VEHICLES.
WATERS USED TO CONTROL DUST.
POTABLE WATER SOURCES SUCH AS WATERLINE FLUSHINGS.
LANDSCAPE IRRIGATION AND DRAINAGE.
ROUTINE EXTERNAL BUILDING WASHDOWN PROVIDED NO DETERGENTS ARE USED.
PAVEMENT WASHWATERS THAT DO NOT CONTAIN DETERGENTS, LEAKS, SPILLS OF TOXIC OR HAZARDOUS MATERIALS.
AIR CONDITIONING CONDENSATE.
SPRING WATER.
FOUNDATION OR FOOTING DRAIN FLOWS THAT ARE NOT CONTAMINATED WITH PROCESS MATERIAL SUCH AS SOLVENTS.
NONCONTAMINATED GROUND WATER ASSOCIATED WITH DEWATERING ACTIVITIES AS DESCRIBED IN THE GENERAL PERMIT.

REFERENCES

THE CONSTRUCTION PLANS AND SPECIFICATIONS FOR JOB #2501324 AS PREPARED BY CPH PROFESSIONAL SERVICES CORPORATION ON APRIL 24, 2026 ARE HEREBY REFERENCED AND MADE A PART OF THIS PLAN.

LEGEND

- DIRECTION OF FLOW
- X.X% SLOPE OF FLOW
- LIMITS OF DISTURBANCE
- PROPERTY LINE
- TEMPORARY STABILIZED CONSTRUCTION ENTRANCE
- TEMPORARY SILT FENCE
- PROPOSED INLET PROTECTION
- BrB2 SOIL TYPE: BYRAM SILT LOAM
- Re SOIL TYPE: RIEDTOWN SILT LOAM
- PROPOSED BARRICADE

NOTE:
CONTRACTOR SHALL PAY CLOSE ATTENTION WHEN CLEARING AND/OR GRADING THE SITE TO ENSURE THAT WHEN EXISTING ROOTS ARE ENCOUNTERED THEY ARE CUT OFF EVENLY WITH CLEAN SHARP PRUNING TOOLS. CONTRACTOR SHALL BE RESPONSIBLE FOR MINIMIZING THE DAMAGE OF THE EXISTING ROOT SYSTEMS.

CONSTRUCTION SEQUENCING TABLE

ANTICIPATED CONSTRUCTION SEQUENCE*	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP
CONSTRUCTION ENTRANCE									
TEMPORARY CONTROL MEASURES									
STORM FACILITIES									
ROUGH GRADE / SEDIMENT CONTROL									
FOUNDATION / BUILDING CONSTRUCTION									
SITE CONSTRUCTION									
FINISH GRADING									
PERMANENT CONTROL MEASURES									

* THIS IS ONLY A GUIDE. CONTRACTOR IS TO USE HIS JUDGMENT TO MODIFY AS NEEDED.

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Operator and/or Responsible Authority

Date

Project Name and location information:

Chick-fil-A
5200 Buffington Road
Atlanta, Georgia
30349-2998

cph
www.cphcorp.com
Building Better Communities Together
1031-C W. 23rd Street
Panama City, FL 32405
Ph: 850.563.1490

Plans Prepared By:
CPH Professional Services Corporation

State of Mississippi Licenses:
Engineer No. E-33882
Architect No. N/A

JASON LAMAR TOOLE
LICENSED PROFESSIONAL ENGINEER
25033
STATE OF MISSISSIPPI

Digitally signed by Jason L Toole
DN: C=US, O=Unaffiliated, dnQualifier=A01410D00000192 9B9O924C00073E35, CN=Jason L Toole
Reason: I am the author of this document
Location: Florida
Date: 2026.06.02 14:44:51-05'00'
Foxit PhantomPDF Version: 10.1.0

JASON L. TOOLE, P.E.
25033

This item has been digitally signed and sealed by Jason L. Toole, PE. on the date adjacent to the seal. Printed copies of this document are not considered signed and sealed and the signature must be verified on any electronic copies.

Permit

CHICK-FIL-A
County Line Rd. Relo
600 County Line Road, East
Ridgeland, Madison County
Mississippi 39157

FSR#06146

BUILDING TYPE / SIZE: P15 SE BASE
RELEASE: vX.YY.MM

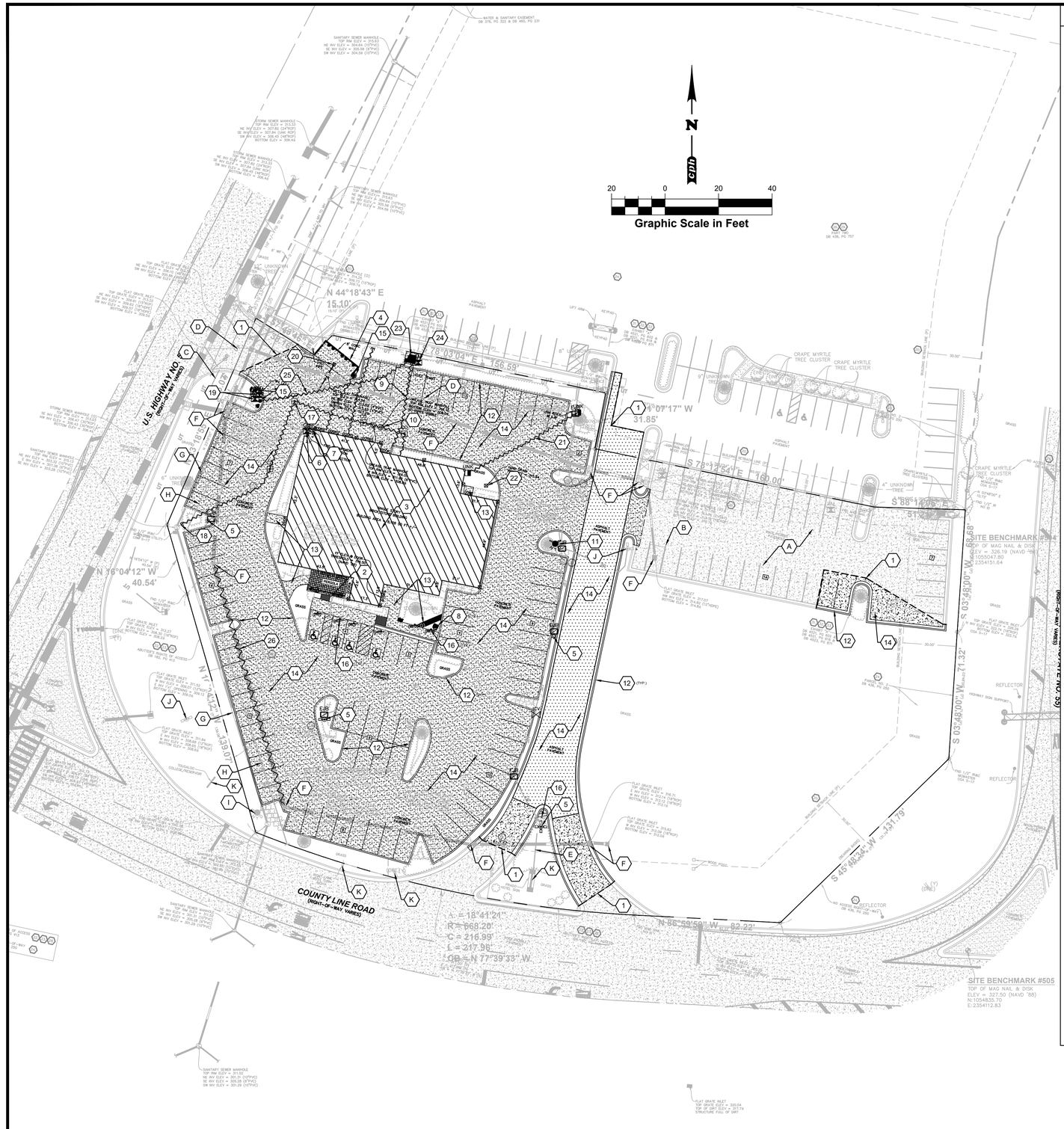
REVISION SCHEDULE

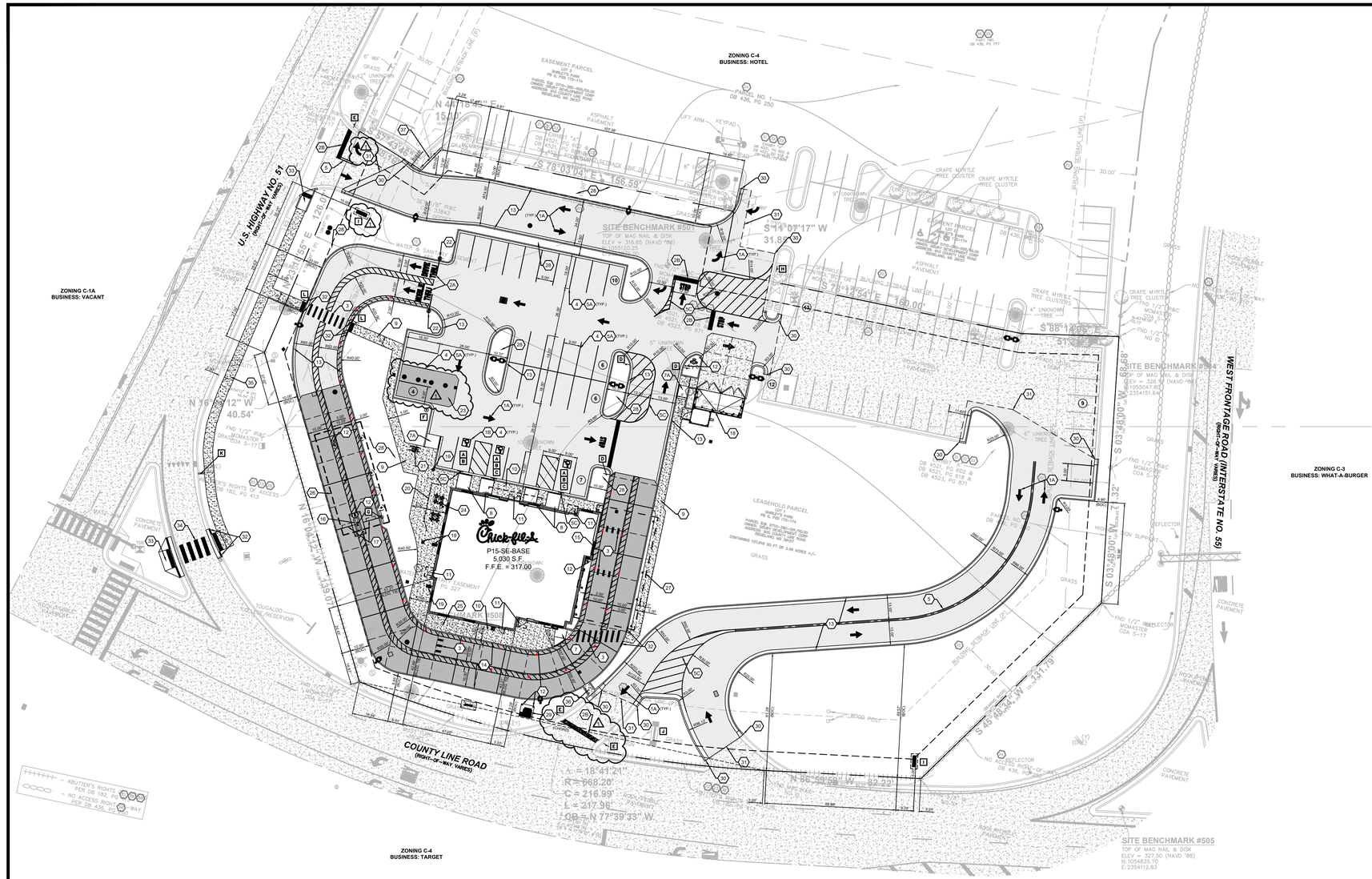
NO.	DATE	DESCRIPTION
1		
2		
3		
4		

CONSULTANT PROJECT # 2501324
PRINTED FOR Permit
DATE 4/24/2026
DRAWN BY CPH Professional Services Corp.

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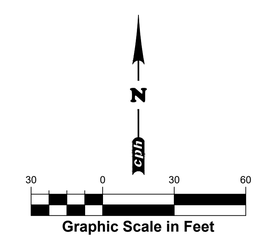
SHEET
EROSION AND SEDIMENTATION CONTROL PLAN
SHEET NUMBER
C-1.2


N
GRID
20 0 20 40
Graphic Scale in Feet
U.S. HIGHWAY NO. 51
(RIGHT-OF-WAY VARIES)
COUNTY LINE ROAD
(RIGHT-OF-WAY VARIES)
N 44°18'43" E
15.10'
N 16°04'12" W
40.54'
N 77°39'33" W
S 78°37'54" E
50.00'
S 88°41'00" E
51.00'
S 03°48'00" W
71.32'
S 45°48'34" W
131.79'
N 86°59'57" W
82.22'
Δ = 18°41'21"
R = 668.29'
C = 216.99'
L = 217.96'
CB = N 77°39'33" W
SITE BENCHMARK #504
TOP OF MAG NAIL & DISK
ELEV = 326.19 (NAVD '88)
N:1055047.80
E:2354151.64
SITE BENCHMARK #505
TOP OF MAG NAIL & DISK
ELEV = 327.50 (NAVD '88)
N:1054835.70
E:2354412.83
WATER & SANITARY EASEMENT
DB 378, PG 322 & DB 460, PG 220
DB 436, PG 757
CRAPE MYRTLE TREE CLUSTER
SANITARY SEWER MANHOLE
TOP RIM ELEV = 313.53
NE INV ELEV = 304.64 (10"PVC)
SE INV ELEV = 305.58 (8"PVC)
SW INV ELEV = 304.59 (10"PVC)
STORM SEWER MANHOLE
TOP RIM ELEV = 313.53
NE INV ELEV = 307.83 (24"RCP)
SE INV ELEV = 307.84 (UNK. RCP)
SW INV ELEV = 307.83 (24"RCP)
BOTTOM ELEV = 306.44
FLAT GRADE INLET
TOP GRATE ELEV = 318.70
INV ELEV = 313.70 (10"PVC)
INV ELEV = 313.70 (10"PVC)
FLAT GRADE INLET
TOP GRATE ELEV = 319.83
INV ELEV = 314.83 (10"PVC)
INV ELEV = 314.83 (10"PVC)
FLAT GRADE INLET
TOP GRATE ELEV = 320.07
INV ELEV = 315.07 (10"PVC)
INV ELEV = 315.07 (10"PVC)
FLAT GRADE INLET
TOP GRATE ELEV = 320.09
TOP OF DIRT ELEV = 317.74
STRUCTURE FULL OF DIRT
SANITARY SEWER MANHOLE
TOP RIM ELEV = 311.52
NE INV ELEV = 301.31 (10"PVC)
SE INV ELEV = 305.28 (8"PVC)
SW INV ELEV = 301.29 (10"PVC)
ASPHALT PAVEMENT
CONCRETE PAVEMENT
GRASS
WOOD POST
REFLECTOR
HIGHWAY SIGN SUPPORT
ACCESS MANHOLE
SW INV ELEV = 304.59
SE INV ELEV = 304.64
NW INV ELEV = 304.64
NE INV ELEV = 304.64
SANITARY SEWER MANHOLE
TOP RIM ELEV = 313.53
NE INV ELEV = 304.64 (10"PVC)
SE INV ELEV = 304.59 (10"PVC)
SW INV ELEV = 304.59 (10"PVC)



DESIGN NOTES & KEY PLAN

1. (1A) DIRECTIONAL ARROW (1B/C4.0)
2. (1B) PAINTED HANDICAP PARKING SYMBOL (2/C4.0)
3. (2A) DRIVE-THRU GRAPHICS (3/C4.0)
4. (2B) STOP BAR GRAPHIC (4/C4.0)
5. (3) CROSSWALK MARKINGS (5/C4.0)
6. (4) STANDARD OR HANDICAP PARKING STALL PER CODE (1/C4.0)
7. (5) 4" DOUBLE YELLOW STRIPING
8. (5A) 4" SOLID WHITE STRIPING
9. (5B) 4" DIAGONAL STRIPED WALKWAY, YELLOW STRIPING
10. (5C) 4" DIAGONAL STRIPING, WHITE STRIPING
11. (6) BOLLARD MOUNTED SIGN (7/C4.0)
12. (7) CURB RAMP W/ FLARED SIDES (1/C4.0)
13. (7A) RETURNED CURB HANDICAP RAMP (1/C4.0)
14. (8) SIDEWALK ACCESSIBLE RAMP (1/C4.0)
15. (9) CONCRETE SIDEWALK (1/C4.0)
16. (10) CONCRETE SIDEWALK w/ CURB & GUTTER (1/C4.0)
17. (11) ENTRY DOOR FROST SLAB DETAIL (1/C4.0)
18. (12) CONCRETE BOLLARD (1/C4.0)
19. (13) CONCRETE CURB & GUTTER (SEE GRADING PLAN TO DETERMINE TYPE) (1/C4.0)
20. (14) CONCRETE INTEGRAL CURB (ADJACENT TO CONCRETE PAVEMENT) (1/C4.0)
21. (15) DRIVE-THRU ISOMETRIC (1/C4.0)
22. (16) DRIVE-THRU ORDER POINT ISLAND (1/C4.0)
23. (17) MENU BOARD LOOP DETECTION SYSTEM (1/C4.0)
24. (18) SCREENED REFUSE ENCLOSURE (REFER TO ARCH PLANS FOR ADDITIONAL DETAILS) (1/C5.0)
25. (19) CLEAN-OUT (OUTSIDE OF BUILDING) (1/C4.0)
26. (20) ALUMINUM HANDRAIL (REFER TO ARCH PLANS) (1/C4.0)
27. (21) BIKE RACK (1/C4.0)
28. (22) DRIVE-THRU CLEARANCE BAR (REFER TO SIGNAGE PACKAGE)
29. (23) GREASE TRAP WITH CONCRETE PAD WHEN IN PAVED AREA.
30. (24) TYPICAL LOCATION FOR OUTDOOR TABLES (REFER TO ARCH PLANS)
31. (25) CONCRETE PAD FOR OPTIONAL CASH STATION
32. (26) FREE-STANDING ORDER POINT CANOPY (REFER TO ARCH. PLANS)
33. (27) FREE-STANDING OUTSIDE MEAL DELIVERY CANOPY (REFER TO ARCH. PLANS)
34. (28) LANDSCAPED AREA
35. (29) ELECTRIC TRANSFORMER CONCRETE PAD. COORDINATE WITH POWER COMPANY FOR PAD & BOLLARD PROTECTION REQUIREMENTS PRIOR TO WORK IN THIS AREA.
36. (30) TRANSITION CURB.
37. (31) SAWCUT LIMITS. CONTRACTOR SHALL NEATLY SAWCUT, REMOVE AND MATCH EXISTING PAVEMENT & CURBING WITH SMOOTH TRANSITION.
38. (32) CONCRETE NOSE DOWN CURB PAINTED YELLOW.
39. (33) ACCESSIBLE RAMP PER MDOT STANDARDS.
40. (34) CROSSWALK STRIPING IN ACCORDANCE WITH MDOT SPECIFICATIONS.
41. (35) CONCRETE SIDEWALK PER MDOT STANDARDS.
42. (36) CONCRETE FLUME (9/C5.0)
43. (37) BLACK FENCE TO MATCH EXISTING TO BE INSTALLED CONNECTING THE GAP PER THE DUMPSTER ENCLOSURE REMOVAL.



SIGN LEGEND

** CONTRACTOR TO REFER TO THE SIGNAGE PACKAGE FOR PLACEMENT AND SPECIFICATIONS OF ALL SIGNS **

- A — HANDICAP PARKING SIGN (SEE SIGNAGE PACKAGE) R7-8; 12" X 18" (TYP.)
- B — HANDICAP PARKING FINE SIGN (SEE SIGNAGE PACKAGE) 6" X 12" (TYP.)
- C — "VAN ACCESSIBLE" SIGN (SEE SIGNAGE PACKAGE) R7-8P; 6" X 12" (TYP.)
- D — "DO NOT ENTER" SIGN (SEE SIGNAGE PACKAGE) R5-1; 24" X 24" (TYP.)
- E — STOP SIGN (SEE SIGNAGE PACKAGE) R1-1; 30" X 30" (TYP.)
- F — FLAG POLE (SEE SIGNAGE PACKAGE)
- G — DIGITAL DRIVE-THRU MENU BOARDS
- H — LEFT TURN SIGN.
- I — CFA MONUMENT SIGN.
- J — PRADO HOTEL SIGN (TO REMAIN).
- K — RELOCATE EXISTING YIELD & DO NOT ENTER SIGNS.
- L — CFA PEDESTRIAN CROSSING SIGN (SEE SIGNAGE PACKAGE)

SITE LEGEND

- (2) = PARKING SPACE PER ROW
- (1A) / (C2.0) = DETAIL NUMBER / = SHEET NUMBER
- = LIGHT POLE
- = FIXED BASE DELINEATOR @ 20' MAX. SPACING (17 TOTAL)
- = MAGNETIC BASE DELINEATOR @ 20' MAX. SPACING (5 TOTAL)
- = RUBBER BASED DELINEATOR @ 20' MAX. SPACING (3 TOTAL)
- NOTE: DELINEATORS WILL BE WHITE / NEUTRAL COLOR.

SITE DATA

STATEMENT OF INTENT

PROPOSED PROJECT IS PART OF CFA'S PROPERTY IMPROVEMENT PROGRAM TO EXPAND CUSTOMER SERVICE. PROPERTY IMPROVEMENTS WILL INCLUDE THE REMOVAL OF AN EXISTING VACANT BUILDING AND APPLICABLE INFRASTRUCTURE, AND CONSTRUCTING A NEW BUILDING AND DUAL LANE DRIVE THRU WITH CANOPY. EXISTING PARKING LOT WILL BE ADJUSTED TO SUPPORT ELEMENTS PROPOSED.

ADDRESS: 600 COUNTY LINE ROAD, RIDGELAND, MISSISSIPPI 39157

CHICK-FIL-A SITE AREA: 2.48 AC.± (107,918 S.F. ±)

ZONING: C-4: COMMERCIAL DISTRICT

PARCEL ID: 071G-36D-001/00.00

BUILDING INFORMATION

EXISTING CONDITION:
EXISTING BUILDING AREA: 8,128 S.F.
EXISTING FLOOR AREA RATIO: .0753
NUMBER OF STORIES: 1

PROPOSED CONDITION:
PROPOSED BUILDING AREA: 5,030 S.F.
PROPOSED FLOOR AREA RATIO: .0466
NUMBER OF STORIES: 1
BUILDING HEIGHT: 21'-4"
BUILDING USE: QUICK SERVE RESTAURANT WITH DRIVE-THRU

LAND COVERAGE SUMMARY

EXISTING CONDITION:

IMPERVIOUS AREA:	65,835 S.F.	(61.00%)
OPEN SPACE:	42,083 S.F.	(39.00%)
TOTAL:	107,918 S.F.	(100.00%)

PROPOSED CONDITION:

IMPERVIOUS AREA:	65,933 S.F.	(61.10%)
OPEN SPACE:	41,985 S.F.	(38.90%)
TOTAL:	107,918 S.F.	(100.00%)

BUILDING SETBACKS	REQUIRED	PROVIDED
FRONT (SOUTH)	30'	46.38'
SIDE (EAST)	10'	199.96'
SIDE (WEST)	30'	48.17'
REAR (NORTH)	10'	170.00'

LANDSCAPE BUFFER	REQUIRED	PROVIDED
FRONT (SOUTH)	10'	11.58'
SIDE (EAST)	10'	6.3' (existing)
SIDE (WEST)	10'	20.00'
REAR (NORTH)	10'	0' (existing)

PARKING INFORMATION

EXISTING CONDITION:

REGULAR:	116 SPACES
ADA:	4 SPACES
TOTAL:	120 SPACES

PROPOSED CONDITION:

REGULAR:	64 SPACES
ADA:	3 SPACES
TOTAL:	67 SPACES

REQUIRED PARKING: 1 SPACES PER 75 SQUARE FEET OF PATRON USE AREA PLUS 1 PARKING SPACE PER EMPLOYEE AT PEAK SHIFT
2453 / 75 = 33 + 15 = 48 SPACES
ADA: 3 ADA SPACES REQUIRED (1 VAN ACCESSIBLE)

GENERAL NOTES

1. DIMENSIONS SHOWN ARE TO THE FACE OF CURB UNLESS SHOWN (BOC) WHICH INDICATES BACK OF CURB.
2. ALL CURBED RADII ARE TO BE 10' AND 3' UNLESS OTHERWISE NOTED.
3. ALL SIGNS SHALL HAVE A 7'0" MIN. CLEARANCE FROM FINISH GRADE TO BOTTOM OF LOWEST SIGN MOUNTED ON POST. ALL SIGNAGE INCLUDING REGULATORY SIGNAGE, SHALL MEET THE LOCAL AGENCY DESIGN GUIDELINES & MUTCD REQUIREMENTS.
4. ALL SIGNS SHALL BE PROVIDED AND INSTALLED BY CFA SIGN VENDER UNLESS OTHERWISE NOTED.
5. ALL STRIPING SHALL BE IN CONFORMANCE WITH LOCAL AGENCY REQUIREMENTS.
6. ADJUST ALL MANHOLE RINGS AND CLEAN OUT COVERS TO BE FLUSH WITH FINISHED GRADE. ALL PARTS TO BE TRAFFIC BEARING (AASHTO H-20 LOADING). MANHOLE COVERS SHALL MEET THE LOCAL AGENCY STANDARD.
7. TRANSITIONS TO BE FLUSH ALL ALONG THE ACCESSIBLE ROUTE. CONTRACTOR SHALL ENSURE THE MAXIMUM CONSTRUCTED LEVEL TRANSITION AT EVERY JOINT DOES NOT EXCEED THE MAXIMUM ALLOWABLE UNDER THE ADA AFTER SETTLEMENT, EXPANSION, CONTRACTION, ETC. CHANGES IN LEVEL OF 1/4" HIGH MAXIMUM SHALL BE PERMITTED TO BE VERTICAL. CHANGES IN LEVEL BETWEEN 1/4" HIGH MINIMUM AND 1/2" HIGH MAXIMUM SHALL BE BEVELED WITH A SLOPE NOT STEEPER THAN 1:2.
8. ALL CONCRETE POURS SHALL BE BOUND BY EXPANSION JOINTS WHEN ABUTTING ANOTHER CONCRETE POUR / SLAB OR ASPHALT PAVEMENT, INCLUDING CURBING.
9. ALL AFFECTED SIDEWALKS, RAMPS AND CROSSWALKS WILL BE BUILT AND INSPECTED TO MEET CURRENT ADA REQUIREMENTS.
10. REPOSITION OR RELOCATE SECURITY/OPERATIONAL CAMERAS AT SERVICE YARD AREA, REFER ARCH/MEP PLANS.
11. EXISTING ASPHALT PAVEMENT TO BE RESEALED WITH ASPHALT SEALANT AT COMPLETION OF PROJECT SITE WORK. EXISTING STRIPING AND PAVEMENT MARKINGS SHALL BE REPAINTED TO MATCH EXISTING CONDITIONS UNLESS OTHERWISE NOTED.
12. ALL EXPOSED METALS SHALL BE REPAINTED DARK BRONZE, WHICH SHOULD INCLUDE, BUT LIMITED TO, SIGN POSTS, BOLLARDS, LIGHT POLES, GAS PIPING & DUMPSTER ENCLOSURE APPURTENANCES.
13. SITE GEOTECHINICAL INVESTIGATION PERFORMED BY TERRACON CONSULTANTS, INC. CPH CONSULTING, LLC. ASSUMES NO RESPONSIBILITY FOR THE CORRECTNESS, ACCURACY OR COMPLETENESS OF THEIR SCOPE OF WORK. THE CONTRACTOR SHALL OBTAIN A COPY OF THE GEOTECHICAL REPORT FOR THIS SITE PRIOR TO CONSTRUCTION AND COMPLY WITH THE RECOMMENDATIONS CONTAINED WITHIN.
14. ALL EXISTING STRIPING SHALL BE RE-STRIPED TO MATCH EXISTING CONDITIONS UNLESS NOTED OTHERWISE ON PLAN.
15. ALL STRIPING ON CONCRETE PAVEMENT SHALL BE YELLOW AND ALL STRIPING ON ASPHALT SHALL BE WHITE UNLESS OTHERWISE SPECIFIED.

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Atlanta, Georgia
30349-2998

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Building Better Communities Together
1031-C W. 23rd Street
Panama City, FL 32405
Ph: 850.563.1490

Plans Prepared By:
CPH Professional Services Corporation

State of Mississippi Licenses:
Engineer No. E-33882
Architect No. N/A

JASON LAMAR TOOLE — LICENSED PROFESSIONAL ENGINEER — 25033 — STATE OF MISSISSIPPI

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JASON L. TOOLE, P.E.
25033

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CHICK-FIL-A
County Line Rd. Relo
600 County Line Road, East
Ridgeland, Madison County
Mississippi 39157

FSR#06146

BUILDING TYPE / SIZE: P15 SE BASE
RELEASE: vX.YY.MM

REVISION SCHEDULE

NO.	DATE	DESCRIPTION
1	5/14/26	CITY COMMENTS
2		
3		
4		

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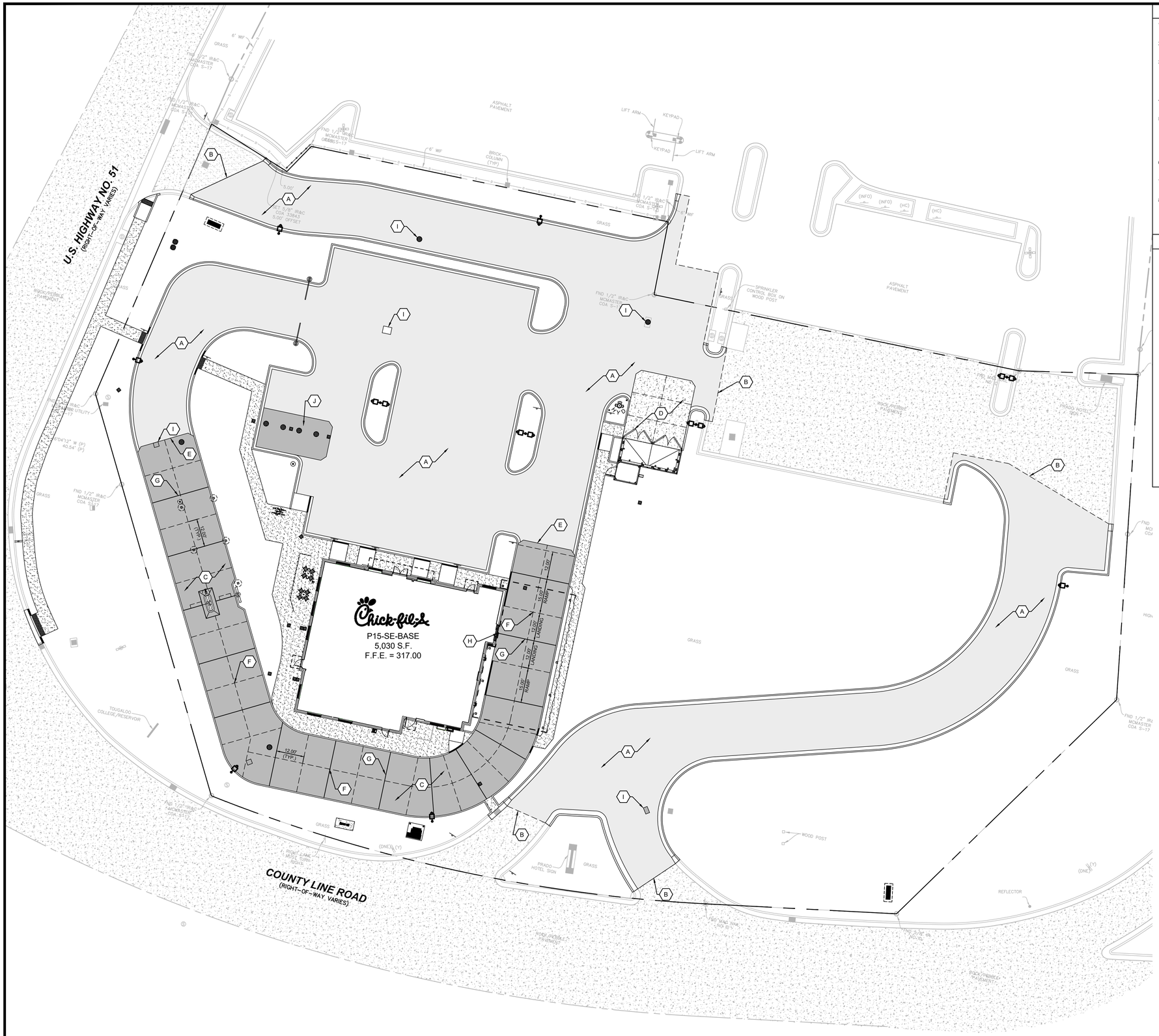
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SHEET
SITE PLAN

SHEET NUMBER
C-2.0

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GENERAL NOTES

1. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THESE PLANS AND THE CITY STANDARDS AND SPECIFICATIONS.
2. ALL MATERIALS AND WORKMANSHIP SHALL CONFORM TO THE STANDARDS AND SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION FOR THE CITY.
3. PRIOR TO CONSTRUCTION, THE CONTRACTOR SHALL MAKE CERTAIN THAT ALL REQUIRED PERMITS AND APPROVALS HAVE BEEN OBTAINED. NO CONSTRUCTION OR FABRICATION SHALL BEGIN UNTIL THE CONTRACTOR HAS RECEIVED AND THOROUGHLY REVIEWED ALL PLANS AND DOCUMENTS APPROVED BY THE PERMITTING AGENCIES.
4. ONSITE PAVEMENT SHALL BE AS SHOWN ON THE PLANS. REFER TO THE GEOTECHNICAL REPORT BY TERRACON CONSULTANTS, INC.
5. TRANSITIONS TO BE FLUSH ALL ALONG THE ACCESSIBLE ROUTE. CONTRACTOR SHALL ENSURE THE MAXIMUM CONSTRUCTED LEVEL TRANSITION AT EVERY JOINT DOES NOT EXCEED THE MAXIMUM ALLOWABLE UNDER THE ADA AFTER SETTLEMENT, EXPANSION, CONTRACTION, ETC. CHANGES IN LEVEL OF 1/4" HIGH MAXIMUM SHALL BE PERMITTED TO BE VERTICAL. CHANGES IN LEVEL BETWEEN 1/4" HIGH MINIMUM AND 1/2" HIGH MAXIMUM SHALL BE BEVELED WITH A SLOPE NOT STEEPER THAN 1:2.
6. ALL CONCRETE POURS SHALL BE BOUND BY EXPANSION JOINTS WHEN ABUTTING ANOTHER CONCRETE POUR / SLAB OR ASPHALT PAVEMENT, INCLUDING CURBING.
7. ALL AFFECTED SIDEWALKS, RAMPS AND CROSSWALKS WILL BE BUILT AND INSPECTED TO MEET CURRENT ADA REQUIREMENTS.
8. SITE GEOTECHNICAL INVESTIGATION PERFORMED BY TERRACON CONSULTANTS, INC. CPH CONSULTING, LLC. ASSUMES NO RESPONSIBILITY FOR THE CORRECTNESS, ACCURACY OR COMPLETENESS OF THEIR SCOPE OF WORK. THE CONTRACTOR SHALL OBTAIN A COPY OF THE GEOTECHNICAL REPORT FOR THE SITE PRIOR TO CONSTRUCTION AND COMPLY WITH THE RECOMMENDATIONS CONTAINED WITHIN.

SITE LEGEND

- ON-SITE ASPHALT PAVEMENT SECTION (A/CA1)
- DRIVE-THRU LANE CONCRETE PAVEMENT SECTION (C/CA1)
- DUMPSTER APRON CONCRETE PAVEMENT SECTION (D/CA1)
- CONCRETE PAVEMENT SECTION (J/CA1)
- (A) TYPICAL HMAC PAVEMENT SECTION (A/CA1)
- (B) BUTT JOINT (B/CA1)
- (C) CONCRETE PAVEMENT DRIVE-THRU LANE (C/CA1)
- (D) CONCRETE APRON AT TRASH ENCLOSURE (D/CA1)
- (E) PAVEMENT EDGE DETAIL (START & END OF DRIVE-THRU LANES) (E/CA1)
- (F) TRANSVERSE & LONGITUDINAL CONTRACTION JOINT (F/CA1)
- (G) EXPANSION JOINT (G/CA1)
- (H) DRIVE-THRU PLAN - FLUSH WITH FFE (H/CA1)
- (I) THICKENED PAVEMENT @ STRUCTURES (I/CA1)
- (J) CONCRETE PAVEMENT (J/CA1)

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Plans Prepared By:
CPH Professional Services Corporation

State of Mississippi Licenses:
Engineer No. E-33882
Architect No. N/A

JASON LAMAR TOOLE — LICENSED PROFESSIONAL ENGINEER — 25033 — STATE OF MISSISSIPPI

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JASON L. TOOLE, P.E.
25033

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CHICK-FIL-A
County Line Rd. Relo
600 County Line Road, East
Ridgeland, Madison County
Mississippi 39157

FSR#06146

BUILDING TYPE / SIZE: P15 SE BASE
RELEASE: vX.YY.MM

REVISION SCHEDULE

NO.	DATE	DESCRIPTION
1		
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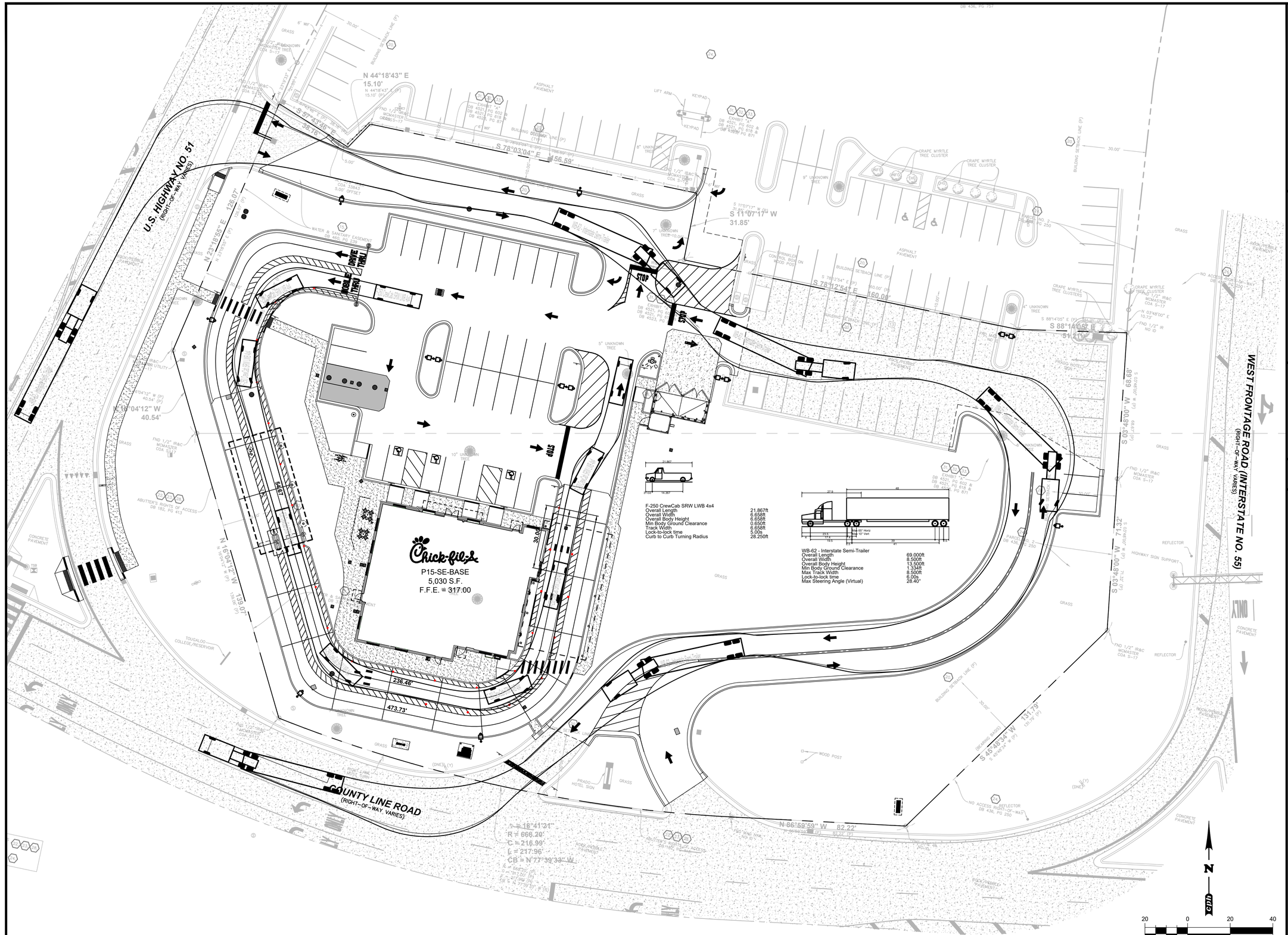
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SHEET
PAVING PLAN

SHEET NUMBER
C-2.1



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Ridgeland, Madison County
Mississippi 39157

FSR#06146

BUILDING TYPE / SIZE: P15 SE BASE
RELEASE: vX.YY.MM

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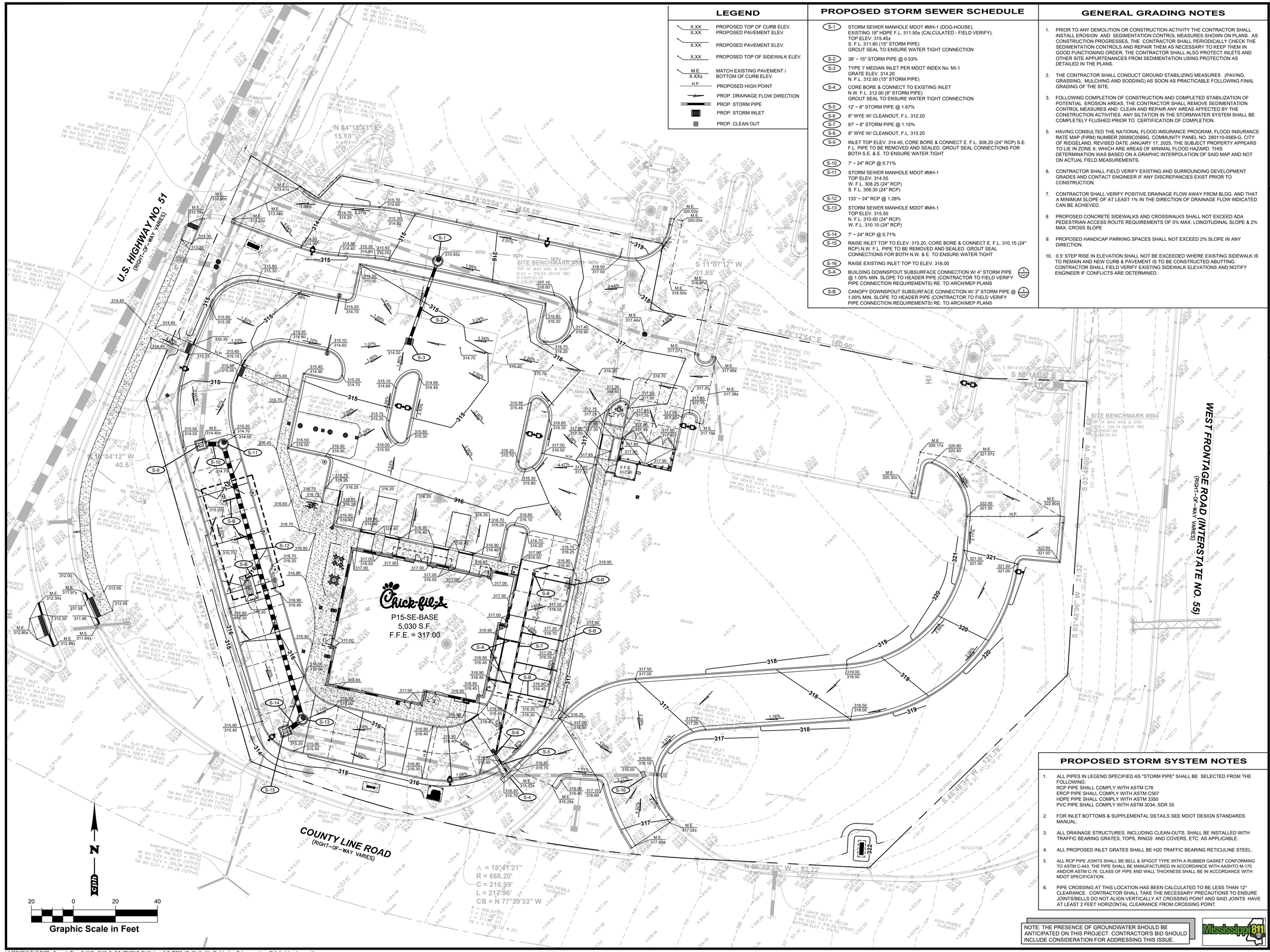
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SHEET
VEHICLE STACKING & TRUCK TURN PLAN

SHEET NUMBER
C-2.2



LEGEND

X.XX / X.XX	PROPOSED TOP OF CURB ELEV. PROPOSED PAVEMENT ELEV.
X.XX	PROPOSED PAVEMENT ELEV.
X.XX	PROPOSED TOP OF SIDEWALK ELEV.
M.E. / X.XXE	MATCH EXISTING PAVEMENT / BOTTOM OF CURB ELEV.
H.P.	PROPOSED HIGH POINT
	PROP. DRAINAGE FLOW DIRECTION
	PROP. STORM PIPE
	PROP. STORM INLET
	PROP. CLEAN OUT

PROPOSED STORM SEWER SCHEDULE

- S-1 STORM SEWER MANHOLE MDOT #MH-1 (DOG-HOUSE).
  EXISTING 18" HDPE F.L. 311.50± (CALCULATED - FIELD VERIFY).
  TOP ELEV. 315.45±
  S. F.L. 311.80 (15" STORM PIPE)
  GROUT SEAL TO ENSURE WATER TIGHT CONNECTION
- S-2 38' ~ 15" STORM PIPE @ 0.53%
- S-3 TYPE 'I' MEDIAN INLET PER MDOT INDEX No. MI-1
  GRATE ELEV. 314.20
  N. F.L. 312.00 (15" STORM PIPE)
- S-4 CORE BORE & CONNECT TO EXISTING INLET
  N.W. F.L. 312.00 (8" STORM PIPE)
  GROUT SEAL TO ENSURE WATER TIGHT CONNECTION
- S-5 12' ~ 8" STORM PIPE @ 1.67%
- S-6 8" WYE W/ CLEANOUT, F.L. 312.20
- S-7 87' ~ 8" STORM PIPE @ 1.15%
- S-8 8" WYE W/ CLEANOUT, F.L. 313.20
- S-9 INLET TOP ELEV. 314.40, CORE BORE & CONNECT E. F.L. 308.20 (24" RCP) S.E. F.L. PIPE TO BE REMOVED AND SEALED. GROUT SEAL CONNECTIONS FOR BOTH S.E. & E. TO ENSURE WATER TIGHT
- S-10 7' ~ 24" RCP @ 0.71%
- S-11 STORM SEWER MANHOLE MDOT #MH-1
  TOP ELEV. 314.55
  W. F.L. 308.25 (24" RCP)
  S. F.L. 308.30 (24" RCP)
- S-12 133' ~ 24" RCP @ 1.28%
- S-13 STORM SEWER MANHOLE MDOT #MH-1
  TOP ELEV. 315.55
  N. F.L. 310.00 (24" RCP)
  W. F.L. 310.10 (24" RCP)
- S-14 7' ~ 24" RCP @ 0.71%
- S-15 RAISE INLET TOP TO ELEV. 315.20, CORE BORE & CONNECT E. F.L. 310.15 (24" RCP) N.W. F.L. PIPE TO BE REMOVED AND SEALED. GROUT SEAL CONNECTIONS FOR BOTH N.W. & E. TO ENSURE WATER TIGHT
- S-16 RAISE EXISTING INLET TOP TO ELEV. 316.00
- S-A BUILDING DOWNSPOUT SUBSURFACE CONNECTION W/ 4" STORM PIPE @ 1.00% MIN. SLOPE TO HEADER PIPE (CONTRACTOR TO FIELD VERIFY PIPE CONNECTION REQUIREMENTS) RE. TO ARCH/MEP PLANS (1 DS)
- S-B CANOPY DOWNSPOUT SUBSURFACE CONNECTION W/ 3" STORM PIPE @ 1.00% MIN. SLOPE TO HEADER PIPE (CONTRACTOR TO FIELD VERIFY PIPE CONNECTION REQUIREMENTS) RE. TO ARCH/MEP PLANS (1 DS)

GENERAL GRADING NOTES

1. PRIOR TO ANY DEMOLITION OR CONSTRUCTION ACTIVITY THE CONTRACTOR SHALL INSTALL EROSION AND SEDIMENTATION CONTROL MEASURES SHOWN ON PLANS. AS CONSTRUCTION PROGRESSES, THE CONTRACTOR SHALL PERIODICALLY CHECK THE SEDIMENTATION CONTROLS AND REPAIR THEM AS NECESSARY TO KEEP THEM IN GOOD FUNCTIONING ORDER. THE CONTRACTOR SHALL ALSO PROTECT INLETS AND OTHER SITE APPURTENANCES FROM SEDIMENTATION USING PROTECTION AS DETAILED IN THE PLANS.
2. THE CONTRACTOR SHALL CONDUCT GROUND STABILIZING MEASURES (PAVING, GRASSING, MULCHING AND SODDING) AS SOON AS PRACTICABLE FOLLOWING FINAL GRADING OF THE SITE.
3. FOLLOWING COMPLETION OF CONSTRUCTION AND COMPLETED STABILIZATION OF POTENTIAL EROSION AREAS, THE CONTRACTOR SHALL REMOVE SEDIMENTATION CONTROL MEASURES AND CLEAN AND REPAIR ANY AREAS AFFECTED BY THE CONSTRUCTION ACTIVITIES. ANY SILTATION IN THE STORMWATER SYSTEM SHALL BE COMPLETELY FLUSHED PRIOR TO CERTIFICATION OF COMPLETION.
5. HAVING CONSULTED THE NATIONAL FLOOD INSURANCE PROGRAM, FLOOD INSURANCE RATE MAP (FIRM) NUMBER 28089C0569G, COMMUNITY PANEL NO. 280110-0569-G, CITY OF RIDGELAND, REVISED DATE JANUARY 17, 2025, THE SUBJECT PROPERTY APPEARS TO LIE IN ZONE X, WHICH ARE AREAS OF MINIMAL FLOOD HAZARD. THIS DETERMINATION WAS BASED ON A GRAPHIC INTERPOLATION OF SAID MAP AND NOT ON ACTUAL FIELD MEASUREMENTS.
6. CONTRACTOR SHALL FIELD VERIFY EXISTING AND SURROUNDING DEVELOPMENT GRADES AND CONTACT ENGINEER IF ANY DISCREPANCIES EXIST PRIOR TO CONSTRUCTION.
7. CONTRACTOR SHALL VERIFY POSITIVE DRAINAGE FLOW AWAY FROM BLDG. AND THAT A MINIMUM SLOPE OF AT LEAST 1% IN THE DIRECTION OF DRAINAGE FLOW INDICATED CAN BE ACHIEVED.
8. PROPOSED CONCRETE SIDEWALKS AND CROSSWALKS SHALL NOT EXCEED ADA PEDESTRIAN ACCESS ROUTE REQUIREMENTS OF 5% MAX. LONGITUDINAL SLOPE & 2% MAX. CROSS SLOPE
9. PROPOSED HANDICAP PARKING SPACES SHALL NOT EXCEED 2% SLOPE IN ANY DIRECTION.
10. 0.5' STEP RISE IN ELEVATION SHALL NOT BE EXCEEDED WHERE EXISTING SIDEWALK IS TO REMAIN AND NEW CURB & PAVEMENT IS TO BE CONSTRUCTED ABUTTING. CONTRACTOR SHALL FIELD VERIFY EXISTING SIDEWALK ELEVATIONS AND NOTIFY ENGINEER IF CONFLICTS ARE DETERMINED.

PROPOSED STORM SYSTEM NOTES

1. ALL PIPES IN LEGEND SPECIFIED AS "STORM PIPE" SHALL BE SELECTED FROM THE FOLLOWING:
   RCP PIPE SHALL COMPLY WITH ASTM C76
   ERCP PIPE SHALL COMPLY WITH ASTM C507
   HDPE PIPE SHALL COMPLY WITH ASTM 3350
   PVC PIPE SHALL COMPLY WITH ASTM 3034, SDR 35
2. FOR INLET BOTTOMS & SUPPLEMENTAL DETAILS SEE MDOT DESIGN STANDARDS MANUAL.
3. ALL DRAINAGE STRUCTURES, INCLUDING CLEAN-OUTS, SHALL BE INSTALLED WITH TRAFFIC BEARING GRATES, TOPS, RINGS AND COVERS, ETC. AS APPLICABLE.
4. ALL PROPOSED INLET GRATES SHALL BE H20 TRAFFIC BEARING RETICULINE STEEL.
5. ALL RCP PIPE JOINTS SHALL BE BELL & SPIGOT TYPE WITH A RUBBER GASKET CONFORMING TO ASTM C-443. THE PIPE SHALL BE MANUFACTURED IN ACCORDANCE WITH AASHTO M-170 AND/OR ASTM C-76, CLASS OF PIPE AND WALL THICKNESS SHALL BE IN ACCORDANCE WITH MDOT SPECIFICATION.
6. PIPE CROSSING AT THIS LOCATION HAS BEEN CALCULATED TO BE LESS THAN 12" CLEARANCE. CONTRACTOR SHALL TAKE THE NECESSARY PRECAUTIONS TO ENSURE JOINTS/BELLS DO NOT ALIGN VERTICALLY AT CROSSING POINT AND SAID JOINTS HAVE AT LEAST 2 FEET HORIZONTAL CLEARANCE FROM CROSSING POINT.

NOTE: THE PRESENCE OF GROUNDWATER SHOULD BE ANTICIPATED ON THIS PROJECT. CONTRACTOR'S BID SHOULD INCLUDE CONSIDERATION FOR ADDRESSING THIS ISSUE.

Mississippi 811

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Mississippi 39157

FSR#06146

BUILDING TYPE / SIZE: P15 SE BASE
RELEASE: vX.YY.MM

REVISION SCHEDULE

NO.	DATE	DESCRIPTION
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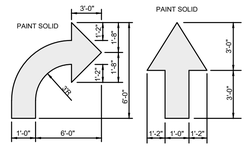
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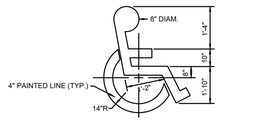
SHEET
GRADING PLAN

SHEET NUMBER
C-3.0

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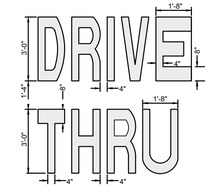
1A C-400 DIRECTIONAL ARROW
NOT TO SCALE



1B C-400 ACCESSIBILITY SYMBOL
NOT TO SCALE

NOTES:
1. GENERAL CONTRACTOR SHALL REFER TO PARKING LOT STRIPING SPECIFICATIONS (SEE DETAIL 5/C-400).
2. CONTRACTOR SHALL USE WHITE REFLECTIVE PAINT ON ASPHALT & YELLOW REFLECTIVE PAINT ON CONCRETE, UNLESS UPON VERIFICATION BY THE GENERAL CONTRACTOR IT IS DETERMINED THAT LOCAL, STATE, OR ADA CODES DIFFER, IN WHICH CASE THESE CODES SHALL GOVERN.

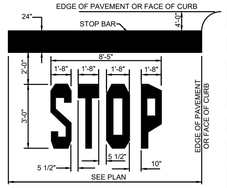
1 C-4.0 PAVEMENT MARKINGS - 1
NOT TO SCALE



2A C-400 DRIVE-THRU
NOT TO SCALE

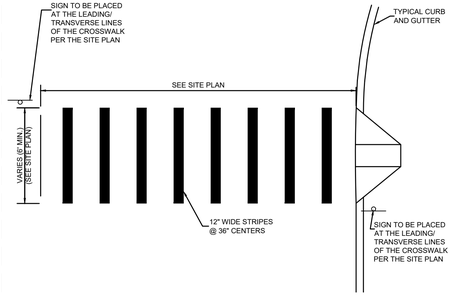
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NOTE:
IF STOP SIGN IS PROPOSED, "STOP" LETTERING GRAPHIC IS NOT REQUIRED.



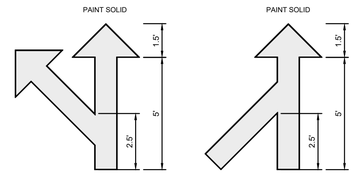
2B C-400 STOP BAR
NOT TO SCALE

2 C-4.0 PAVEMENT MARKINGS - 2
NOT TO SCALE



NOTES:
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2. CONTRACTOR SHALL USE WHITE REFLECTIVE PAINT ON ASPHALT AND YELLOW REFLECTIVE PAINT ON CONCRETE.

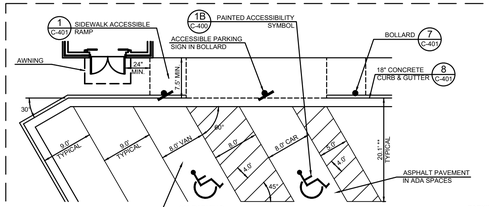
3 C-4.0 CROSSWALK MARKINGS
NOT TO SCALE



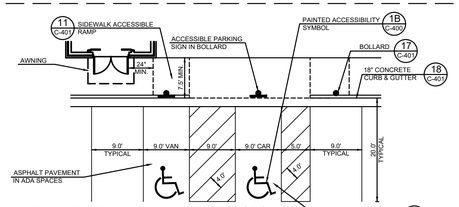
MULTI-LANE SPLIT MULTI-LANE MERGE

NOTES:
1. GENERAL CONTRACTOR SHALL REFER TO PARKING LOT STRIPING SPECIFICATIONS (SEE DETAIL 5/C-400).
2. CONTRACTOR SHALL USE WHITE REFLECTIVE PAINT ON ASPHALT & YELLOW REFLECTIVE PAINT ON CONCRETE.

4 C-4.0 MULTI-LANE DIRECTIONAL GRAPHICS
NOT TO SCALE



60° PARKING
** 60° PARKING STALL CAN BE REDUCED TO 18' MINIMUM IF SITE CONDITIONS REQUIRE IT.



90° PARKING

NOTES
1. ACCESSIBLE PARKING AND ACCESSIBLE AISLES SHALL NOT EXCEED 1.5% IN SLOPE IN ANY DIRECTION. CONTRACTOR TO CONFIRM ASPHALT TO BE INSTALLED WITHIN 0.5% TOLERANCE. IF ONLY ONE ACCESS AISLE IS INSTALLED, IT IS TO BE A VAN SIZE.
2. GENERAL CONTRACTOR SHALL USE ASPHALT FOR ADA SPACES AND ACCESSIBLE WALK PATHS WITHIN PARKING STALLS.
3. PARKING STALL DIMENSIONING SHALL BE IN ACCORDANCE WITH APPLICABLE GOVERNING AUTHORITY'S AND ADA STANDARDS. SEE SITE PLAN FOR COMPLETE STRIPING LAYOUT.
4. GENERAL CONTRACTOR SHALL REFER TO CHICK-FIL-A PARKING LOT STRIPING SPECIFICATIONS, THIS DETAIL.
5. CONTRACTOR SHALL USE 4" WIDE WHITE REFLECTIVE PAINT FOR STRIPING ON ASPHALT PARKING LOTS.
6. CONTRACTOR SHALL USE 4" WIDE YELLOW REFLECTIVE PAINT FOR STRIPING ON CONCRETE PARKING LOTS.
7. ACCESSIBLE PARKING AND ACCESSIBLE AISLE STRIPING COLOR SHALL BE IN ACCORDANCE WITH APPLICABLE GOVERNING AUTHORITY REQUIREMENTS.
8. NO WHEEL STOPS TO BE INSTALLED WHEN PARKING IS ADJACENT TO SIDEWALK.
9. ADA SIGNS IN BOLLARDS AND BOLLARDS SHALL BE INSTALLED WHEN PARKING IS ADJACENT TO FLUSH CURB OR A RAMP.
10. ALL DIMENSIONS ARE TO CENTER OF STRIPE UNLESS OTHERWISE NOTED.
11. STRIPING IS THE RESPONSIBILITY OF THE GENERAL CONTRACTOR.

5 C-4.0 PARKING STALL LAYOUT AND STRIPING
NOT TO SCALE

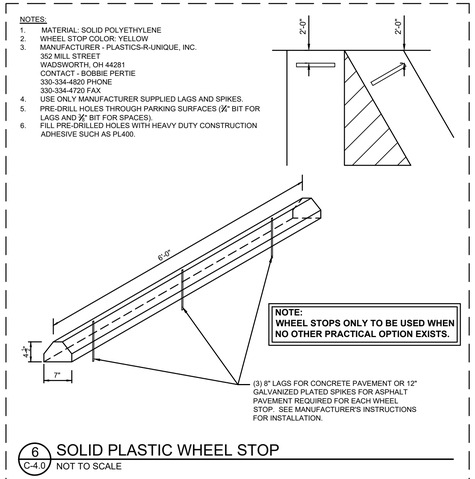
PARKING LOT STRIPING SPECIFICATIONS:

STANDARDS:
1. ALWAYS FOLLOW ALL APPLICABLE GOVERNING AUTHORITY'S STANDARDS.
2. SURFACES SHOULD BE CLEAN, DRY, AND FREE FROM LOOSE OR PEELING PAINT. REMOVE ALL OIL, DUST, GREASE, DIRT, AND OTHER FOREIGN MATERIAL TO ENSURE ADEQUATE ADHESION. DO NOT APPLY WHEN AIR OR SURFACE TEMPERATURES ARE BELOW 40°F.
3. APPLY SHERWIN-WILLIAMS SETFAST PREMIUM ALKYD ZONE MARKING PAINT A300 WHITE OR A303 YELLOW USING EITHER AIRLESS OR CONVENTIONAL LINE STRIPING EQUIPMENT. USE THE FOLLOWING SETTINGS AS A GUIDE-ACTUAL SETTINGS DEPEND ON ATMOSPHERIC CONDITIONS AT THE TIME OF APPLICATION:

AIRLESS
- ΠΡΕΣΣΥΡΕ 1800–2700 ΠΣΙ
- HOLE Χ/Φ" LS
- ΤΙΠ 0.015"–0.017"
- ΦΙΛΤΕΡ 60 ΜΕΣΗ
- ΡΕΔΥΣΤΙΟΝ ΟΝΑΨ Ι0 ΝΕΧΕΣΣΑΡΨ, ΥΠ ΤΟ ΙΙΤΙΤΑΑ ςΜΑΙΤ ΝΑΙΤΗΑ Ρ1Κ3

ΧΟΝΣΕΝΤΙΟΝΑΛ
- ΓΥΝ ΒΑΙΝΚΣ 21 (ΒΑΕΕΑΕΡ) ΟΡ ΕΘΥΙ¿ΑΑΕΝΤ #68
- ΦΑΥΙΑ ΝΟΖΖΑΕ
- AIP NOZZAE INTEPNAA ΜΙΣ, #709
- ΑΤΟΜΙΖΑΤΙΟΝ ΠΡΕΣΣΥΡΕ 45–80 ΠΣΙ
- ΦΑΥΙΑ ΠΡΕΣΣΥΡΕ 40–70 ΠΣΙ
- ΡΕΔΥΣΤΙΟΝ ΟΝΑΨ Ι0 ΝΕΧΕΣΣΑΡΨ, ΥΠ ΤΟ ΙΙΤΙΤΑΑ ςΜΑΙΤ ΝΑΙΤΗΑ Ρ1Κ3

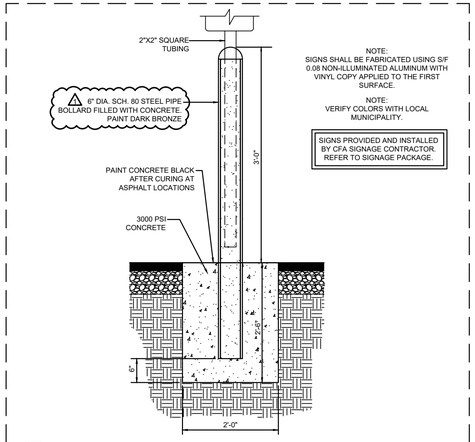
- ΣΗΕΡΩΙΝ ΟΙΛΛΙΑΜΣ, Η&Χ ΣΗΑΡΚ ΓΡΙΙ ΣΑΙΙΙ ΡΕΣΙΣΤΑΝΤ ΑΑΑΙΤΙ¿Σ ΤΟ ΒΕ ΜΕΑΣΥΡΕΑ ΑΝΑ ΑΔΔΕΑ ΤΟ ΑΑΑ ΠΑΙΝΤ ΠΕΡ ΜΑΝΥΦΑΧΤΥΡΕΡ¿ ΟΡΙΤΤΕΝ ΣΠΕΧΙΦΙΧΑΤΙΟΝΣ. ΜΙΣΣ ΤΗΟΡΟΥΤΗΑΨ ΠΕΡ ΜΑΝΥΦΑΧΤΥΡΕΡ¿ ΡΕΧΟΜΜΕΝΔΑΤΙΟΝΣ ΣΟ ΤΗΑΤ ΝΟ ΧΑΥΜΙΙΙΝΣ ΣΣ ΑΠΠΑΡΕΝΤ ΑΝΔ ΥΝΤΙΑ ΕμΕΝ ΔΙΣΤΡΙΒΥΤΙΟΝ Π. ΑΧΙΙΙ¿Α, ΜΑΙΝΤΑΙΝ Ε¿ΕΝ ΔΙΣΤΡΙΒΥΤΙΟΝ ΟΦ ΔΑΑΙΤΙ¿ ΙΝ ΗΑΙΝΤ ΤΗΡΟΥΤΗΟΥΤ ΤΗΕ ΑΠΠΙΑΧΑΤΙΟΝ ΠΡΟΧΕΣ¿.
- ΜΙΣ ΠΑΙΝΤ ΤΗΟΡΟΥΤΗΑΨ ΒΨ' ΒΟΣΙΝΣ', ΣΤΡΙΡΙΝΣ', ΟΡ ΠΟΣΕΡ ΑΤΤΑΤΙΟΝ ΒΕΦΟΡΕ ΥΣΕ. ΑΠΠΙΑΨ ΑΤ 15 ΜΙΑΣ ΌΕΤ ΤΟ ΑΗΙΕ¿ Α ΣΠΡΕΑΔ ΡΑΤΕ ΟΦ 400–500 ΑΙΝΕΑΔ ΦΕΕΤ ΟΦ ΣΤΑΝΔΑΡΔ 4'√ ΣΤΡΙΡΕ ΠΕΡ ΓΑΑΛΟΝ. ΑΠΠΑΙΕΔ ΑΤ ΤΗΙΣ ΡΑΤΕ ΑΤ 70 ΔΕΓΡΕΕΣ Φ ΑΝΔ 50% ΡΕΑΔΤΙ¿Σ ΗΥΜΙΔΙΤΨ, ΠΑΙΝΤ ΟΙΔΑ ΑΡΨ ΩΙΤΗ ΝΟ ΤΡΑΦΦΙΧ ΠΙΧΚΥΠ ΑΦΤΕΡ 20 ΜΙΝΥΤΕΣ.
- ΑΣΣΕΣΣ ΠΑΙΝΤ ΑΤ 30–ΔΑΨ ΟΑΑΚ ΤΗΡΟΥΤΗ ΤΟ ΔΕΤΕΡΜΙΝΕ ΙΦ ΡΕ–ΣΤΡΙΠΕ Ι¿ ΡΕΘΥΙΡΕΔ.



NOTE:
WHEEL STOPS ONLY TO BE USED WHEN NO OTHER PRACTICAL OPTION EXISTS.

(3) Ø" LAGS FOR CONCRETE PAVEMENT OR 12" GALVANIZED PLATED SPIKES FOR ASPHALT PAVEMENT REQUIRED FOR EACH WHEEL STOP. SEE MANUFACTURER'S INSTRUCTIONS FOR INSTALLATION.

6 C-4.0 SOLID PLASTIC WHEEL STOP
NOT TO SCALE



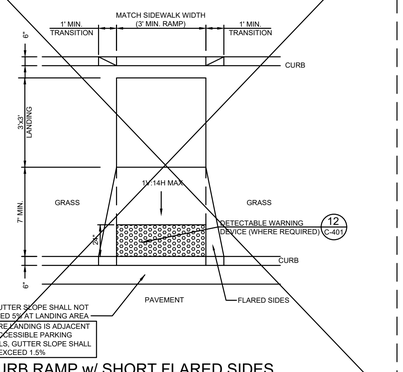
NOTE:
SIGNS SHALL BE FABRICATED USING S/F 0.08 NON-ILLUMINATED ALUMINUM WITH VINYL COPY APPLIED TO THE FIRST SURFACE.

NOTE:
VERIFY COLORS WITH LOCAL MUNICIPALITY.

SIGNS PROVIDED AND INSTALLED BY CFA SIGNAGE CONTRACTOR. REFER TO SIGNAGE PACKAGE.

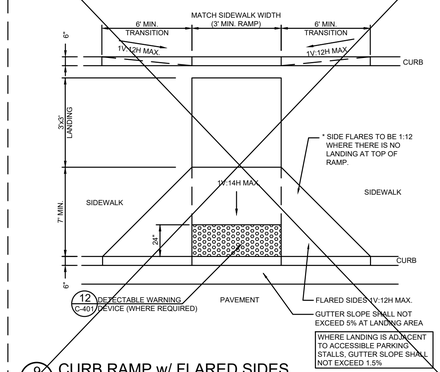
7 C-4.0 BOLLARD MOUNTED SIGN
NOT TO SCALE

CIVIL TO VERIFY RAMP REQUIREMENTS BY STATE.



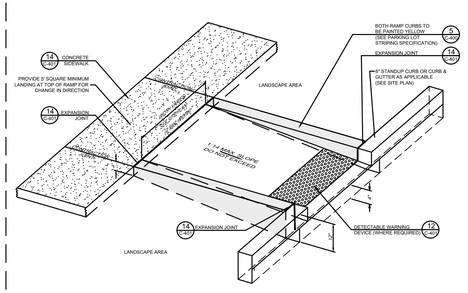
8 C-4.0 CURB RAMP w/ SHORT FLARED SIDES
NOT TO SCALE

CIVIL TO VERIFY RAMP REQUIREMENTS BY STATE.



9 C-4.0 CURB RAMP w/ FLARED SIDES
NOT TO SCALE

CIVIL TO VERIFY RAMP REQUIREMENTS BY STATE.



10 C-4.0 RETURNED CURB RAMP
NOT TO SCALE

Chick-fil-A
5200 Buffington Road
Atlanta, Georgia
30349-2998

cph
www.cphcorp.com
Building Better Communities Together

1031-C W. 23rd Street
Panama City, FL 32405
Ph: 850.563.1490

Plans Prepared By:
CPH Professional Services Corporation

State of Mississippi Licenses:
Engineer No. E-33882
Architect No. N/A

JASON LAMAR TOOLE — LICENSED PROFESSIONAL ENGINEER — 25033 — STATE OF MISSISSIPPI

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Reason: I am the author of this document
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Foxit PhantomPDF Version: 10.1.0

JASON L. TOOLE, P.E.
25033

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CHICK-FIL-A
County Line Rd. Relo
600 County Line Road, East
Ridgeland, Madison County
Mississippi 39157

FSR#06146

BUILDING TYPE / SIZE: P15 SE BASE
RELEASE: vX.YY.MM

REVISION SCHEDULE

NO.	DATE	DESCRIPTION
1	5/14/26	CITY COMMENTS
2		
3		
4		
5		

CONSULTANT PROJECT # 2501324
PRINTED FOR Permit
DATE 4/24/2026
DRAWN BY CPH Professional Services Corp.

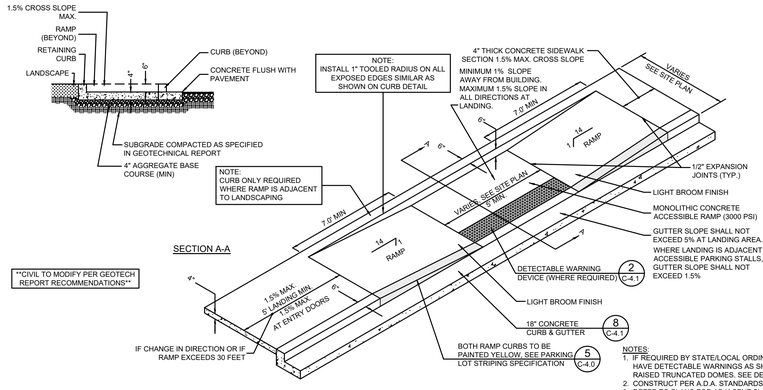
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SHEET
CHICK-FIL-A STANDARD DETAILS

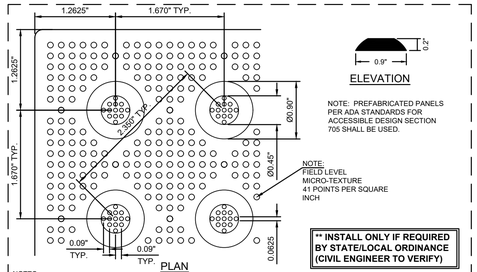
SHEET NUMBER
C-4.0

J:\2501324\Civil\DWG_Current_Plan_Set\01-6146 C-4.0 CHICK-FIL-A STANDARD DETAILS.dwg, 6/1/2026 10:50:10 AM, Christopher Pulver, _cph - Civil And Landscape.stb



NOTES:
1. IF REQUIRED BY STATE/LOCAL ORDINANCE, THE SURFACE OF THE RAMP LANDING SHALL HAVE DETECTABLE WARNINGS AS SHOWN. DETECTABLE WARNINGS SHALL CONSIST OF RAISED TRUNCATED DOMES. SEE DETECTABLE WARNINGS DETAIL.
2. CONSTRUCT PER A.D.A. STANDARDS.
3. REFER TO PLANS FOR ADJACENT SLOPES.
4. THE CROSS SLOPE OF THE RAMP SURFACE SHALL BE NO GREATER THAN 1.5%.
5. CONSTRUCTION OF THE RAMP SHALL MATCH ADJOINING SIDEWALK DETAIL.
6. CONCRETE SHALL BE P.C.C. 3000 PSI.

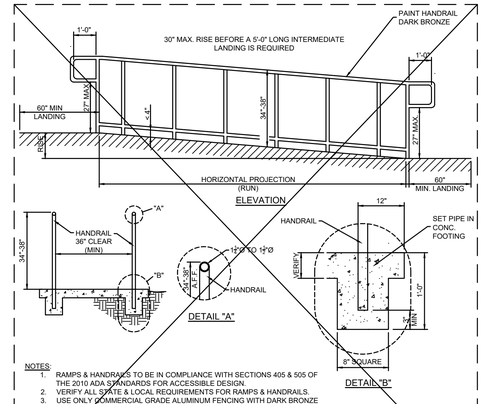
1 C-4.1 SIDEWALK ACCESSIBLE RAMP
NOT TO SCALE



** INSTALL ONLY IF REQUIRED BY STATE/LOCAL ORDINANCE (CIVIL ENGINEER TO VERIFY)

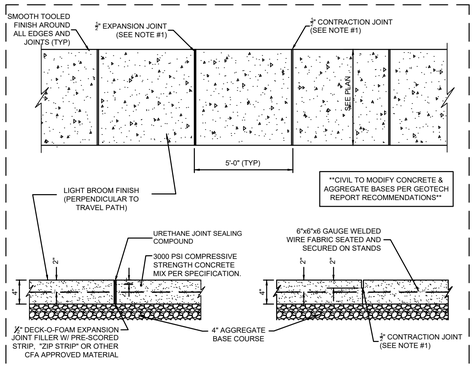
NOTES:
1. AT ADA CURB RAMPS, THE DETECTABLE WARNING DEVICE SHALL BE LOCATED ON THE SURFACE AT THE BOTTOM OF THE GRADE BREAK OR AT THE LOWER LANDING. FOR LANDINGS AND BLENDED TRANSITIONS, DETECTABLE WARNING DEVICES SHALL BE LOCATED ON THE LANDING OR BLENDED TRANSITION AT THE BACK OF CURB.
2. DETECTABLE WARNING DEVICE SHALL BE 24 INCHES IN THE DIRECTION OF TRAVEL AND EXTEND THE FULL WIDTH OF THE RAMP OR FLUSH SURFACE.
3. DETECTABLE WARNING SURFACES SHALL BE CONSTRUCTED BY TEXTURING PRODUCTS CONFORMING TO PROVIAQ R305. TRANSITION SLOPES ARE NOT TO HAVE DETECTABLE WARNINGS. CONTRACTOR SHALL CONFIRM LOCAL CODES ARE MET.
4. WHERE A CURB RAMP IS CONSTRUCTED WITHIN AN EXISTING CURB, CURB & GUTTER AND/OR SIDEWALK, THE EXISTING CURB & GUTTER SHALL BE REMOVED TO THE NEAREST JOINT BEYOND THE CURB TRANSITIONS OR TO THE EXTENT THAT NO REMAINING SECTION OF CURB OR CURB & GUTTER IS LESS THAN 5' LONG. THE EXISTING SIDEWALK SHALL BE REMOVED TO THE NEAREST JOINT BEYOND THE TRANSITION SLOPE WALK AROUND OR TO THE EXTENT THAT NO REMAINING SECTION OF SIDEWALK IS LESS THAN 5'.
5. THE PLAN MUST PROVIDE FOR DETECTABLE WARNING SURFACE COLORS OR MATERIALS THAT PROVIDE THE NECESSARY CONTRAST, EITHER DARK-ON-LIGHT, OR LIGHT-ON-DARK. STANDARD DOME COLOR IS BRICK RED.
6. TRUNCATED DOMES TO BE INSTALLED USING ARMOR TILE CAST IN PLACE DOME TACTILE TILE. PART NUMBER ADA-2424 OR OTHER EQUIVALENT APPROVED MATERIAL. PREFERRED MANUFACTURER ARMOR TILE TACTILE SYSTEMS LANCE MITCHELL(919)622-4615. UNLESS PAVERS ARE REQUIRED, CONTRACTOR TO VERIFY THAT CURB RAMPS MEET LOCAL CODES AND ADA REQUIREMENTS.

2 C-4.1 DETECTABLE WARNING DEVICE
NOT TO SCALE



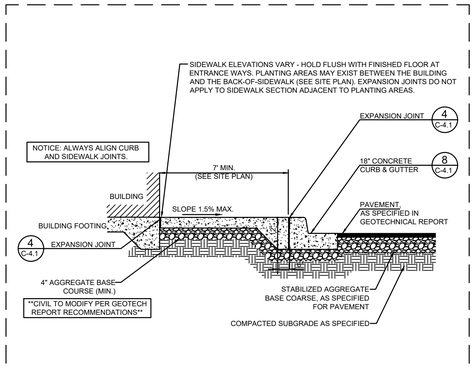
NOTES:
1. RAMPS & HANDRAILS TO BE IN COMPLIANCE WITH SECTIONS 405 & 505 OF THE 2010 ADA STANDARDS FOR ACCESSIBLE DESIGN.
2. VERIFY ALL STATE & LOCAL REQUIREMENTS FOR RAMPS & HANDRAILS.
3. USE ONLY COMMERCIAL GRADE ALUMINUM FENCING WITH DARK BRONZE POWDER COAT FINISH.

3 C-4.1 TYPICAL ADA RAMP & HANDRAIL
NOT TO SCALE

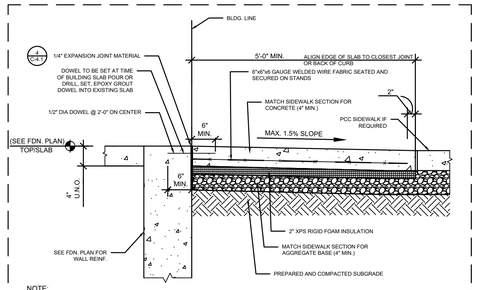


NOTES:
1. CONTRACTION JOINTS AT 5'-0" O.C. TOOLED ¼" WIDE, 1" DEEP OR MAX. ¼ DEEP, WHICHEVER IS GREATER. EXPANSION JOINTS AT 20' MAX. & ALL P.C.s, UNLESS APPROVED OR INDICATED OTHERWISE ON PLAN VIEW JOINT PATTERN.

4 C-4.1 CONCRETE SIDEWALK
NOT TO SCALE

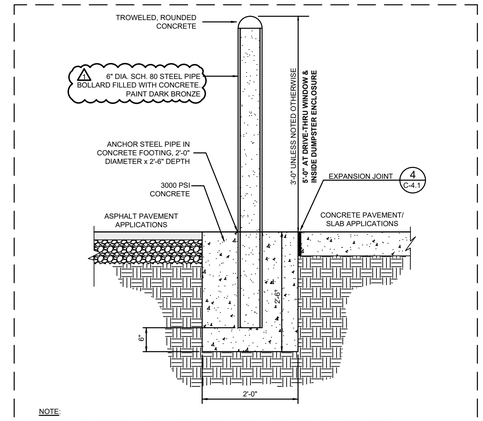


5 C-4.1 CONCRETE SIDEWALK w/ CURB & GUTTER
NOT TO SCALE



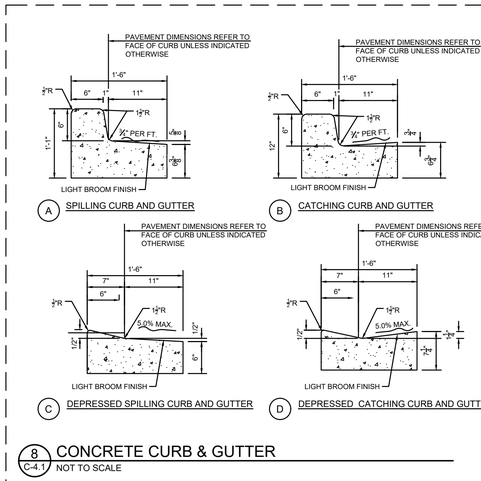
NOTE:
1. CONTRACTOR TO REFER TO STRUCTURAL PLANS FOR ADDITIONAL DETAILS. NOTIFY ENGINEER WITH ANY DISCREPANCIES FROM THIS DETAIL.
2. CONTRACTOR HAS THE OPTION TO DRILL, SET AND EPOXY GROUT DOWEL, IF NOT INSTALLED WHEN THE BUILDING SLAB WAS POURED.
3. REFER TO ARCHITECTURAL DRAWINGS FOR DOOR LOCATIONS. DOOR STOOP SHALL EXTEND 12" PAST EACH SIDE OF DOOR MIN. STOOP IS TO BE SEPARATED ON ALL SIDES WITH 1/4" EXPANSION JOINT MATERIAL, TOPPED WITH SEALANT.
4. USE A 10'X5' SLAB MINIMUM AT A DOUBLE DOOR ENTRY.
5. USE A 5'X5' SLAB MINIMUM AT A SINGLE DOOR ENTRY.
5. DOWELS TO BE INSTALLED INTO THE BUILDING FOUNDATION ONLY. THE REMAINING THREE SIDES OF THE SLAB DO NOT GET TIED TO THE SURROUNDING SIDEWALK.

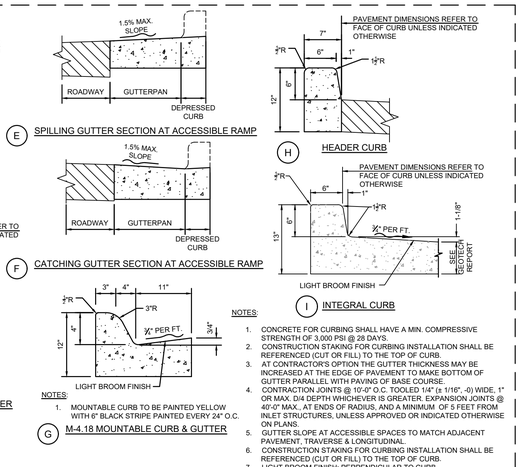
6 C-4.1 ENTRY DOOR FROST SLAB DETAIL
NOT TO SCALE



NOTE:
1. BOLLARD HEIGHT SHALL BE 5'-0" AT DRIVE-THRU WINDOW AND INSIDE DUMPSTER ENCLOSURE.

7 C-4.1 CONCRETE BOLLARD
NOT TO SCALE

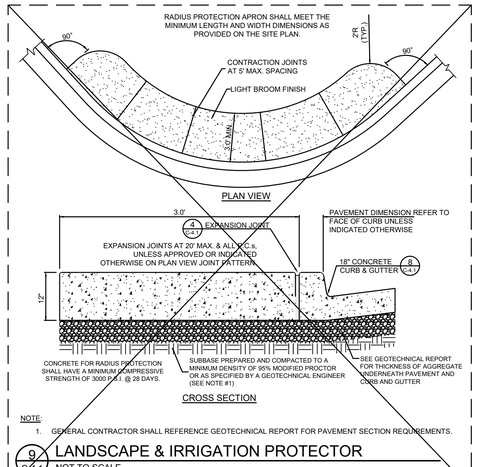




NOTES:
1. MOUNTABLE CURB TO BE PAINTED YELLOW WITH 6" BLACK STRIPE PAINTED EVERY 24" O.C.

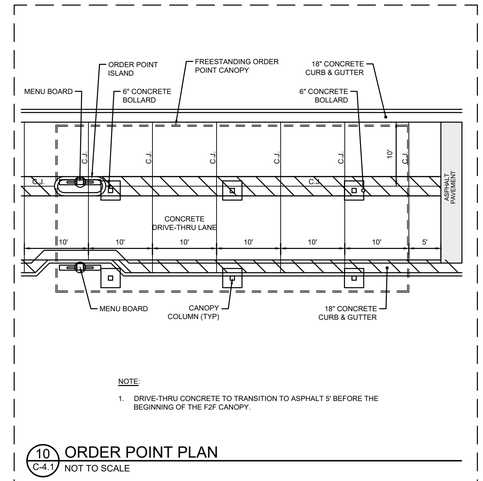
NOTES:
1. CONCRETE FOR CURBING SHALL HAVE A MIN. COMPRESSIVE STRENGTH OF 3,000 PSI @ 28 DAYS.
2. CONSTRUCTION STAKING FOR CURBING INSTALLATION SHALL BE REFERENCED (CUT OR FILL) TO THE TOP OF CURB.
3. AT CONTRACTOR'S OPTION THE GUTTER THICKNESS MAY BE INCREASED AT THE EDGE OF PAVEMENT TO MAKE BOTTOM OF GUTTER PARALLEL WITH PAVING OF BASE COURSE.
4. CONTRACTION JOINTS @ 10'-0" O.C. TOOLED 1/4" (± 1/16", -0) WIDE, 1" OR MAX. D/4 DEPTH WHICHEVER IS GREATER. EXPANSION JOINTS @ 40'-0" MAX., AT ENDS OF RADIUS, AND A MINIMUM OF 5 FEET FROM INLET STRUCTURES, UNLESS APPROVED OR INDICATED OTHERWISE ON PLANS.
5. GUTTER SLOPE AT ACCESSIBLE SPACES TO MATCH ADJACENT PAVEMENT, TRAVERSE & LONGITUDINAL.
6. CONSTRUCTION STAKING FOR CURBING INSTALLATION SHALL BE REFERENCED (CUT OR FILL) TO THE TOP OF CURB.
7. LIGHT BROOM FINISH; PERPENDICULAR TO CURB.

8 C-4.1 CONCRETE CURB & GUTTER
NOT TO SCALE



NOTE:
1. GENERAL CONTRACTOR SHALL REFERENCE GEOTECHNICAL REPORT FOR PAVEMENT SECTION REQUIREMENTS.

9 C-4.1 LANDSCAPE & IRRIGATION PROTECTOR
NOT TO SCALE



NOTE:
1. DRIVE-THRU CONCRETE TO TRANSITION TO ASPHALT 5' BEFORE THE BEGINNING OF THE F2F CANOPY.

10 C-4.1 ORDER POINT PLAN
NOT TO SCALE

Chick-fil-A
5200 Buffington Road
Atlanta, Georgia
30349-2998

cph
www.cphcorp.com
Building Better Communities Together
1031-C W. 23rd Street
Panama City, FL 32405
Ph: 850.563.1490

Plans Prepared By:
CPH Professional Services Corporation

State of Mississippi Licenses:
Engineer No. E-33882
Architect No. N/A

JASON LAMAR TOOLE — LICENSED PROFESSIONAL ENGINEER — 25033 — STATE OF MISSISSIPPI

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Foxit PhantomPDF Version: 10.1.0

JASON L. TOOLE, P.E.
25033

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CHICK-FIL-A
County Line Rd. Relo
600 County Line Road, East
Ridgeland, Madison County
Mississippi 39157

FSR#06146

BUILDING TYPE / SIZE: P15 SE BASE
RELEASE: vX.YY.MM

REVISION SCHEDULE

NO.	DATE	DESCRIPTION
1	5/14/26	CITY COMMENTS
2		
3		
4		

CONSULTANT PROJECT # 2501324
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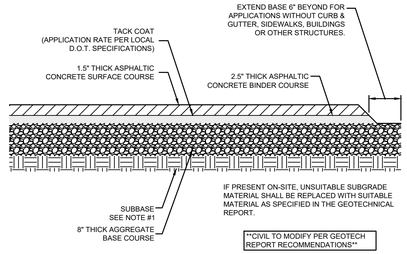
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SHEET
CHICK-FIL-A STANDARD DETAILS

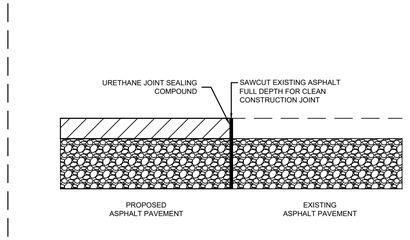
SHEET NUMBER
C-4.1

J:\2501324\Civil\DWG__Current_Plan_Set\01-6146 C-4.0 CHICK-FIL-A STANDARD DETAILS.dwg, 6/1/2026 10:50:46 AM, Christopher Pulver, _cph - Civil And Landscape.stb

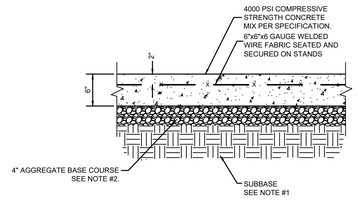


NOTE:
1. GENERAL CONTRACTOR SHALL REFERENCE SITE SPECIFIC GEOTECHNICAL REPORT FOR PAVEMENT, AGGREGATE, AND SUBGRADE SECTION REQUIREMENTS.
2. MINIMUM PAVEMENT THICKNESS SHOULD BE 8" GRADED AGGREGATE BASE, 2.5"ASPHALT PAVEMENT BINDER, 1.5" ASPHALT PAVEMENT SURFACE COURSE, AND TACK COAT.

1 C-4.2 TYPICAL HMAC PAVEMENT SECTION
NOT TO SCALE

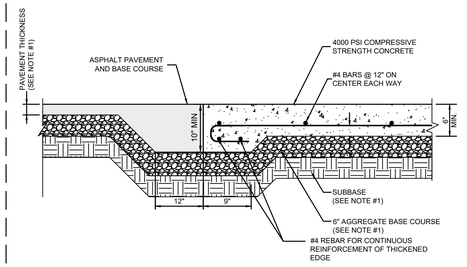


2 C-4.2 BUTT JOINT
NOT TO SCALE



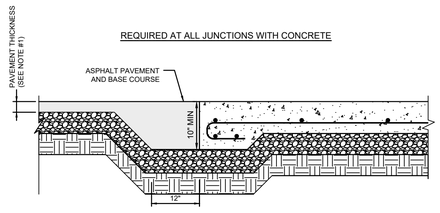
NOTE:
1. GENERAL CONTRACTOR SHALL REFERENCE GEOTECHNICAL REPORT FOR PAVEMENT SECTION REQUIREMENTS.
2. MINIMUM PAVEMENT THICKNESS SHALL BE 6" CONCRETE, 4" AGGREGATE BASE.

3 C-4.2 CONCRETE PAVEMENT DRIVE-THRU LANE
NOT TO SCALE



NOTE:
1. GENERAL CONTRACTOR SHALL REFERENCE GEOTECHNICAL REPORT FOR PAVEMENT SECTION REQUIREMENTS.

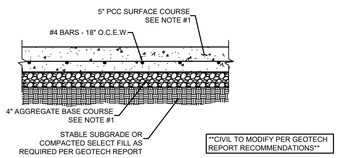
4 C-4.2 CONCRETE APRON AT TRASH ENCLOSURE
NOT TO SCALE



NOTE:
1. GENERAL CONTRACTOR SHALL REFERENCE GEOTECHNICAL REPORT FOR PAVEMENT SECTION REQUIREMENTS.

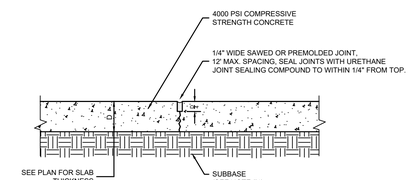
5 C-4.2 PAVEMENT EDGE DETAIL (START & END OF DRIVE-THRU LANES)
NOT TO SCALE

NOTES:
1. DESIGN PER GEOTECH REPORT PREPARED BY _____ DATED _____
2. PAVEMENTS & SUBGRADES INCLUDING MATERIALS & COMPACTION SHALL MEET STANDARDS & SPECIFICATIONS OF THE GOVERNING DEPARTMENT OF TRANSPORTATION.
3. JOINTING & SPACING SHALL BE PER CONCRETE JOINT DETAILS.
4. CONCRETE SHALL HAVE A MIN. COMPRESSIVE STRENGTH OF 4,000 PSI @ 28 DAYS.



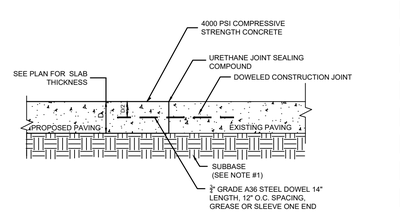
NOTE:
1. GENERAL CONTRACTOR SHALL REFERENCE GEOTECHNICAL REPORT FOR PAVEMENT SECTION REQUIREMENTS.
2. MINIMUM PAVEMENT THICKNESS SHALL BE 5" CONCRETE, 4" AGGREGATE BASE.

6 C-4.2 CONCRETE PAVEMENT
NOT TO SCALE



NOTE:
1. GENERAL CONTRACTOR SHALL REFERENCE GEOTECHNICAL REPORT FOR PAVEMENT SECTION REQUIREMENTS.

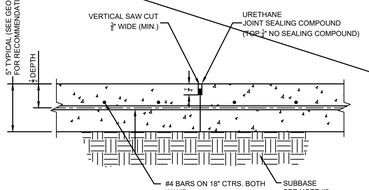
7 C-4.2 TRANSVERSE AND LONGITUDINAL CONTRACTION JOINT
NOT TO SCALE



NOTE:
1. GENERAL CONTRACTOR SHALL REFERENCE GEOTECHNICAL REPORT FOR PAVEMENT SECTION REQUIREMENTS.

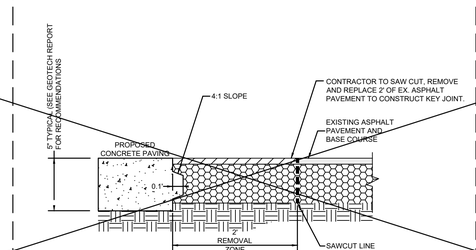
8 C-4.2 TRANSVERSE AND LONGITUDINAL DOWELED CONSTRUCTION JOINT
NOT TO SCALE

THESE DETAILS APPLY TO CONCRETE PAVED LOTS



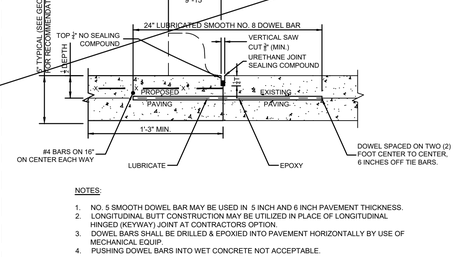
NOTES:
1. JOINT SPACING TO BE 12' x 12' WITH EVERY OTHER JOINT BEING AN EXPANSION JOINT.
2. GENERAL CONTRACTOR SHALL REFERENCE GEOTECHNICAL REPORT FOR PAVEMENT SECTION REQUIREMENTS.

9 C-4.2 CONTRACTION JOINT
NOT TO SCALE



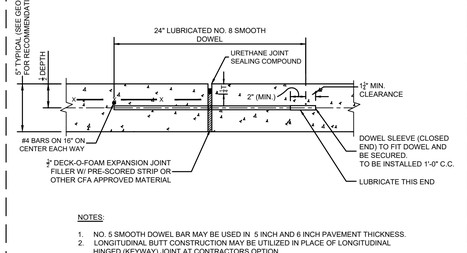
NOTES:
1. GENERAL CONTRACTOR SHALL REFERENCE GEOTECHNICAL REPORT FOR PAVEMENT SECTION REQUIREMENTS.

10 C-4.2 KEYED CONSTRUCTION JOINT
NOT TO SCALE



NOTES:
1. NO. 5 SMOOTH DOWEL BAR MAY BE USED IN 5 INCH AND 6 INCH PAVEMENT THICKNESS.
2. LONGITUDINAL BUTT CONSTRUCTION MAY BE UTILIZED IN PLACE OF LONGITUDINAL HINGED (KEYWAY) JOINT AT CONTRACTORS OPTION.
3. DOWEL BARS SHALL BE DRILLED & EPOXIED INTO PAVEMENT HORIZONTALLY BY USE OF MECHANICAL EQUIP.
4. PUSHING DOWEL BARS INTO WET CONCRETE NOT ACCEPTABLE.

11 C-4.2 LONGITUDINAL BUTT JOINT
NOT TO SCALE



NOTES:
1. NO. 5 SMOOTH DOWEL BAR MAY BE USED IN 5 INCH AND 6 INCH PAVEMENT THICKNESS.
2. LONGITUDINAL BUTT CONSTRUCTION MAY BE UTILIZED IN PLACE OF LONGITUDINAL HINGED (KEYWAY) JOINT AT CONTRACTORS OPTION.
3. DOWEL BARS SHALL BE DRILLED INTO PAVEMENT HORIZONTALLY BY USE OF A MECHANICAL EQUIPMENT.
4. DRILLING BY HAND IS NOT ACCEPTABLE, PUSHING DOWEL BARS INTO WET CONCRETE NOT ACCEPTABLE.
5. JOINT SPACING TO BE 24'X24' (EVERY OTHER JOINT).

12 C-4.2 EXPANSION JOINT
NOT TO SCALE

Chick-fil-A
5200 Buffington Road
Atlanta, Georgia
30349-2998

cph
www.cphcorp.com
Building Better Communities Together
1031-C W. 23rd Street
Panama City, FL 32405
Ph: 850.563.1490

Plans Prepared By:
CPH Professional Services Corporation

State of Mississippi Licenses:
Engineer No. E-33882
Architect No. N/A

JASON LAMAR TOOLE — LICENSED PROFESSIONAL ENGINEER — 25033 — STATE OF MISSISSIPPI

Digitally signed by Jason L Toole
DN: C=US, O=Unaffiliated, dnQualifier=A01410D00000192 9B9O924C00073E35, CN=Jason L Toole
Reason: I am the author of this document
Location: Florida
Date: 2026.06.02 14:51:17-05'00'
Foxit PhantomPDF Version: 10.1.0

JASON L. TOOLE, P.E.
25033

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Permit

CHICK-FIL-A
County Line Rd. Relo
600 County Line Road, East
Ridgeland, Madison County
Mississippi 39157

FSR#06146

BUILDING TYPE / SIZE: P15 SE BASE
RELEASE: vX.YY.MM

REVISION SCHEDULE

NO.	DATE	DESCRIPTION
1		
2		
3		
4		

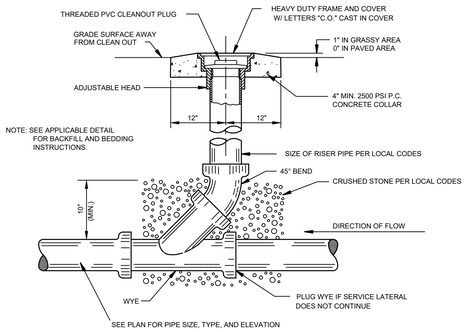
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DATE 4/24/2026
DRAWN BY CPH Professional Services Corp.

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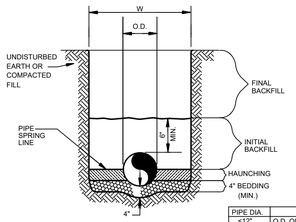
SHEET
CHICK-FIL-A STANDARD DETAILS

SHEET NUMBER
C-4.2

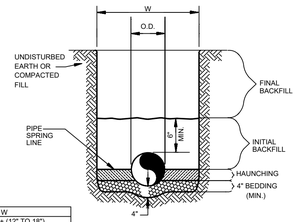
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1 DAS — SANITARY SEWER CLEAN-OUT
N.T.S.



WATER LINE



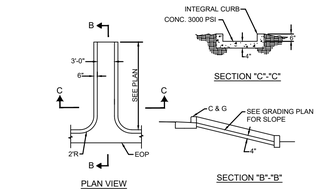
SANITARY SEWER

PIPE DIA.	W
≤12"	O.D. OF PIPE + (12" TO 18")
>12"	≥ O.D. OF PIPE + 18"

GENERAL NOTES

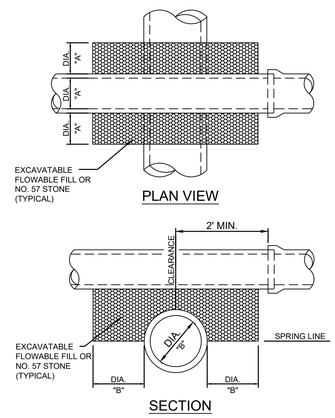
1. BEDDING SHALL BE CLASS I-A WORKED BY HAND. IF GROUNDWATER IS ANTICIPATED, THEN BEDDING SHALL BE CLASS I-B COMPACTED TO 85% STANDARD PROCTOR.
2. HAUNCHING SHALL BE WORKED AROUND THE PIPE BY HAND TO ELIMINATE VOIDS AND SHALL BE CLASS I-A OR CLASS I-B OR CLASS II COMPACTED TO 85% PROCTOR.
3. INITIAL BACKFILL SHALL BE CLASS I-A WORKED BY HAND, OR CLASS I-B OR CLASS II COMPACTED TO 85% STANDARD PROCTOR.
4. INITIAL BACKFILL NOT UNDER PAVED AREAS CAN BE CLASS III COMPACTED TO 90% STANDARD PROCTOR.
5. FINAL BACKFILL SHALL BE CLASS I, II, OR III COMPACTED AS NOTED IN NOTES 3. AND 4.
6. FINAL BACKFILL NOT UNDER PAVED AREAS CAN BE CLASS IV-A COMPACTED TO 95% STANDARD PROCTOR.
7. ALL MATERIALS ARE CLASSIFIED IN ACCORDANCE WITH ASTM D 2321-89.
8. ALL MATERIALS SHALL BE INSTALLED IN MAXIMUM 8" LOOSE LIFTS IN ACCORDANCE WITH ASTM D 698. CLASS III AND IV-A MATERIALS SHALL BE COMPACTED NEAR OPTIMUM MOISTURE CONTENT.
9. FILL SALVAGED FROM EXCAVATION SHALL BE FREE OF DEBRIS, ORGANICS AND ROCKS LARGER THAN 3".
10. ALL TRENCH EXCAVATIONS SHALL BE SLOPED, SHORED, SHEETED, BRACED, OR OTHERWISE SUPPORTED IN COMPLIANCE WITH OSHA REGULATIONS AND LOCAL ORDINANCES. (SEE SPECIFICATIONS)

2 DAS — UTILITY TRENCH AND BEDDING
N.T.S.



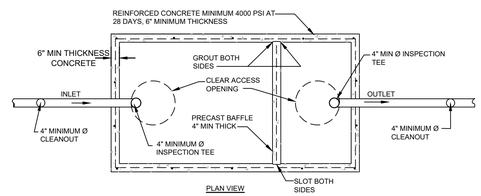
CONCRETE: 28 DAY COMPRESSION STRENGTH, 3,000 P.S.I., 4" THICK MINIMUM W/ 6X6-W1.4XW1.4 WWF.

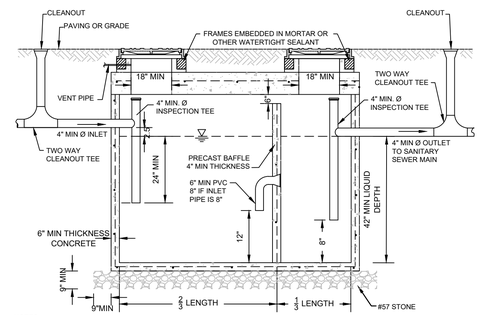
3A DAS — CONCRETE FLUME DETAIL
N.T.S.



(FOR LESS THAN 12" CLEARANCE)

3 DAS — PIPE CROSSING DETAIL
N.T.S.





NOTES:
1. SPECIFIC DESIGN DETAILS MUST IN ALL ASPECTS MEET APPLICABLE AUTHORITY HAVING JURISDICTION SPECIFICATIONS PLUMBING AND ADMINISTRATIVE CODE.
2. SIZE GREASE INTERCEPTOR PER UTILITY PLAN, SHEET PS-1.0.
3. INTERCEPTORS SHALL BE WATER AND GAS TIGHT.
4. ALL FIXTURES LOCATED IN FOOD AND BEVERAGE PREPARATION AREAS SHALL BE ROUTED THOUGH GREASE INTERCEPTOR. RESTROOM WASTE SHALL NOT BE ROUTED THROUGH INTERCEPTOR.
5. BAFFLE REQUIRED; ALTERNATIVE DESIGNS ARE ACCEPTABLE. DESIGN MUST MEET AUTHORITY HAVING JURISDICTION SPECIFICATIONS PLUMBING AND ADMINISTRATIVE CODE.
6. LOADS: H-20 TRUCK WHEELS WITH 30% IMPACT PER AASHTO. TRAFFIC BEARING FRAME AND COVER TO MEET DOT STANDARDS IF APPLICABLE.

4 DAS — GREASE INTERCEPTOR
N.T.S.

Chick-fil-A
5200 Buffington Road
Atlanta, Georgia
30349-2998

cph
www.cphcorp.com
Building Better Communities Together

1031-C W. 23rd Street
Panama City, FL 32405
Ph: 850.563.1490

Plans Prepared By:
CPH Professional Services Corporation

State of Mississippi Licenses:
Engineer No. E-33882
Architect No. N/A

JASON LAMAR TOOLE — LICENSED PROFESSIONAL ENGINEER — 25033 — STATE OF MISSISSIPPI

Digitally signed by Jason L Toole
DN: C=US, O=Unaffiliated, dnQualifier=A01410D00000192 9B9O924C00073E35, CN=Jason L Toole
Reason: I am the author of this document
Location: Florida
Date: 2026.06.02 14:52:27-05'00'
Foxit PhantomPDF Version: 10.1.0

JASON L. TOOLE, P.E.
25033

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BIKE RACK

Manufacturer:
Belson Outdoors

Contact Information:
Belson Outdoors
800-323-5664
sales@belson.com

Standard Description:
Orion In-ground or surface mount steel bike rack

Dimensions: 40"L x 33"H x 2-3/8" round tube

Finish: Black Powder Coated

Product Used In:
Concepts: FSR, In-Line, Licensee
Prototype: All
Palette: All

Ordering Information:
In Ground: ORN-2-IG-P
Surface Mount: ORN-2-SF-P



NOTES:

MANUFACTURE:
BELSON OUTDOORS

STANDARD DESCRIPTION:
ORION IN-GROUND MOUNT STEEL BIKE RACK
BLACK POWDER COATED

ORDERING INFORMATION:
IN GROUND MOUNT: ORN-2-SF-P

DESIGN	02870	BIKE RACK	05.09.18
	PST		1/1

5 DAS — BICYCLE RACK DETAIL
N.T.S.

PIPE RESTRAINT FOR D.I. PIPE MINIMUM RESTRAINED LENGTH (FT) - EACH SIDE OF FITTING, PIPE SIZE

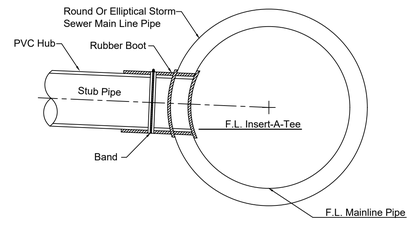
FITTING TYPE	4	6	8	10	12	14	16	18	20	24	30	36
VERT. UP OR HORIZ												
11-1/4 BEND	2	3	4	4	5	6	6	7	8	9	10	12
22-1/2 BEND	4	6	7	9	10	12	13	14	16	18	21	24
45 BEND	8	12	15	18	21	24	27	30	32	37	44	50
90 BEND	20	29	37	44	52	59	65	72	78	90	106	120
VERTICAL DOWN												
11-1/4 BEND	4	6	8	9	11	12	14	15	17	19	23	26
22-1/2 BEND	8	12	15	19	22	25	28	31	34	39	46	53
45 BEND	17	25	32	39	45	52	58	64	70	81	97	111
90 BEND	42	60	77	94	109	125	140	155	169	196	234	269
BRANCH OF TEE	15	31	48	63	79	94	108	123	136	163	200	234
DEAD END	42	60	77	94	109	125	140	155	169	196	234	269
REDUCERS												
SIZE	6X4	8X4	8X6	10X6	10X8	12X6	12X8	12X10	14X6	14X8	16X6	16X8
RESTR. LENGTH	31	57	33	59	32	82	59	32	103	84	123	106
SIZE	16X12	18X12	18X16	20X12	20X16	24X12	24X16	30X18	30X20	30X24	36X20	36X24
RESTR. LENGTH	60	86	32	109	60	150	110	152	151	129	207	189

NOTES:

1. INCREASE RESTRAINED LENGTH WHEN TEST PRESSURES EXCEED 150 PSI.
2. RESTRAINED LENGTHS SHOWN ARE BASED ON LAYING CONDITION TYPE 3, AND MINIMUM COVER OF 3 FT.
3. RESTRAINED LENGTH BASED ON SOILS BEING CLASSIFICATION TYPE SAND-SILT, SOIL INT. FRICTION ANGLE = 30, SOIL DENSITY = 90 PCF, TRENCH LAYING CONDITION 3, TRENCH FACTOR =0.60, PIPE TO SOIL INT. FRICTION ANGLE = 0.75, RATIO OF PIPE TO SOIL COHESION = 0. ADJUST RESTRAINED LENGTHS FOR DIFFERENT SOIL TYPES.
4. IN-LINE VALVES ARE TO BE RESTRAINED ON EACH SIDE OF THE VALVE AT THE CONNECTION TO ADJOINING PIPE.
5. FOR VERTICAL OFFSETS (CROSSINGS) USE THE RESTRAINED LENGTH FOR THE VERTICAL DOWN BEND FOR THE UPPER BEND AND THE RESTRAINED LENGTH FOR THE HORIZONTAL BEND FOR THE LOWER BEND.
6. TEE RESTRAINT SHOWN IS FOR NON-REDUCING TEES. FOR REDUCING TEES, THE RESTRAINED LENGTH OF THE BRANCH SHALL BE EITHER THE LENGTH BASED ON THE DIAMETER OF THE RUN OF THE TEE OR THE LENGTH REQUIRED FOR A REDUCER FITTING, WHICHEVER IS GREATER.
7. AT ALL TEES, THE TOTAL LENGTH BETWEEN THE FIRST JOINTS OR RESTRAINED LENGTH ON EITHER SIDE OF TEE (RUN) SHALL BE A MIN. TOTAL DISTANCE OF 30 FT. SEE THE ABOVE TABLE FOR RESTRAINT LENGTH ON TEE BRANCH LINE.
8. THE SAFETY FACTOR UTILIZED FOR THE ABOVE TABLE IS 1.5.

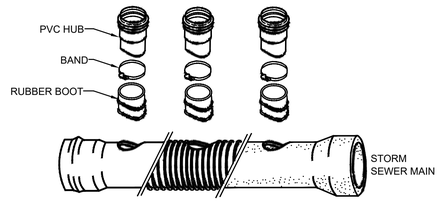
RESTRAINED JOINT TABLE FOR D.I. PIPE
WM, RWM

6 DAS — RESTRAINED JOINT TABLE
N.T.S.



NOTES:
1. CENTERLINE OF CONNECTING (STUB) PIPE SHALL NOT BE LOWER THAN CENTERLINE OF MAINLINE PIPE.
2. INSTALLATION OF INSERT-A-TEE SHALL BE IN ACCORDANCE WITH MANUFACTURER'S REQUIREMENTS.

SECTION VIEW



NOTE:
EXERCISE CARE WHEN DRILLING INTO MAIN, SO THAT PIPE IS NOT CRACKED OR FRACTURED.

7 DAS — INSERT-A-TEE DETAIL
N.T.S. N.T.S.

Mississippi 811

CHICK-FIL-A
County Line Rd. Relo
600 County Line Road, East
Ridgeland, Madison County
Mississippi 39157

FSR#06146

BUILDING TYPE / SIZE: P15 SE BASE
RELEASE: vX.YY.MM

REVISION SCHEDULE

NO.	DATE	DESCRIPTION
1		
2		
3		
4		

CONSULTANT PROJECT # 2501324
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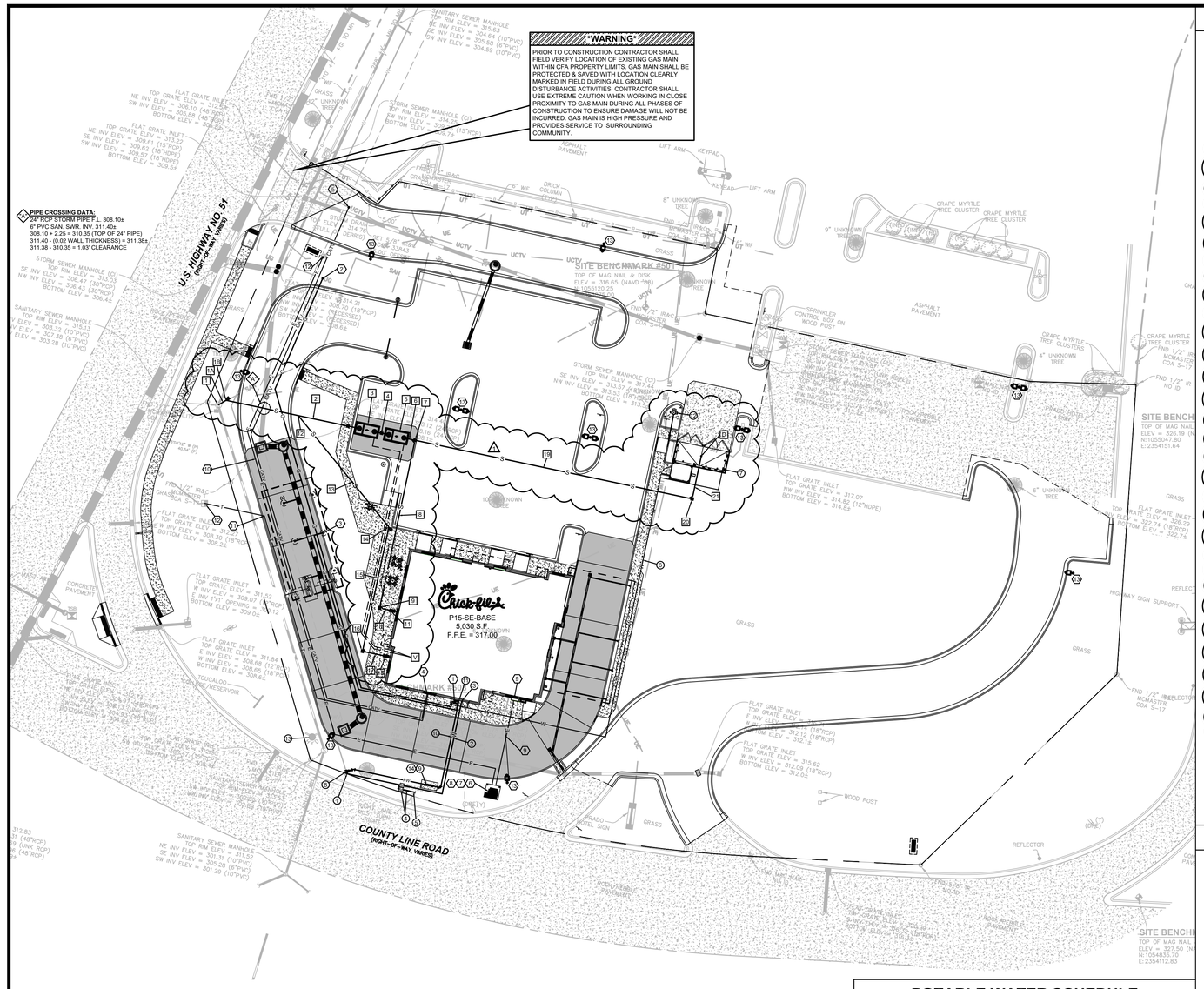
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SHEET
CONSTRUCTION DETAILS

SHEET NUMBER
C-5.0

Permit

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SANITARY SEWER LINE SCHEDULE

NOTES:

EXISTING SEWER INVERT ELEVATION PROVIDED BELOW IS BASED ON BOTH ORIGINAL SITE DESIGN INFORMATION AND SURVEY DATA COLLECTED, SO PRIOR TO CONSTRUCTION CONTRACTOR SHALL FIELD VERIFY AND INFORM ENGINEER IF CONFLICTS WITH PROPOSED DESIGN ARE DETERMINED.

PRIOR TO CONSTRUCTION CONTRACTOR SHALL FIELD VERIFY LOCATION AND INVERT OF ALL EXISTING BUILDING SEWER CONNECTION POINTS AND CONFIRM PROPOSED SEWER ROUTE CAN BE ACHIEVED, NOTIFY ENGINEER OF ANY CONFLICTS.

1. CORE BORE AND CONNECT TO EXISTING MANHOLE W/ DROP CONNECTION UPPER INV. 311.15; LOWER INV. 305.10, GROUT SEAL TO ENSURE WATER TIGHT CONNECTION
1A. 5' ~ 6" PVC @ 1.00%
1B. 6" WYE WITH CLEANOUT, INV. 311.20
2. 64' ~ 6" PVC @ 1.09%
3. GREASE TRAP (1,000 GALLON MIN.) RIM ELEVATIONS TO BE FLUSH WITH FINISH GRADE. REFER TO MEP PLANS FOR VENT PIPING REQUIREMENTS (4/GR1) INFLOW INV. 312.15 OUTFLOW INV. 311.90
4. 4' ~ 6" PVC @ 1.25%
5. GREASE TRAP (1,000 GALLON MIN.) RIM ELEVATIONS TO BE FLUSH WITH FINISH GRADE. REFER TO MEP PLANS FOR VENT PIPING REQUIREMENTS (4/GR1) INFLOW INV. 312.45 OUTFLOW INV. 312.20
6. 4' ~ 6" PVC @ 1.25%
7. 6" WYE WITH CLEANOUT, INV. 312.50
8. 83' ~ 6" PVC @ 1.08%
9. 6" WYE WITH CLEANOUT, INV. 313.40
10. 7' ~ 6" PVC @ 1.43%
11. 4" WYE WITH 2-WAY CLEANOUT W/ 6" X 4" ECCENTRIC REDUCER (2' OUTSIDE BLDG., RE. TO ARCH./MEP PLANS FOR CONTINUATION), INV. 313.50 (4/GR1)
12. 6" WYE, INV. 311.58±
13. 69' ~ 6" PVC @ 1.04%
14. 6" WYE WITH CLEANOUT, INV. 312.30
15. 61' ~ 6" PVC @ 1.15%
16. 6" WYE WITH CLEANOUT, INV. 313.00
17. 12' ~ 6" PVC @ 4.17%
18. 4" WYE WITH 2-WAY CLEANOUT W/ 6" X 4" ECCENTRIC REDUCER (2' OUTSIDE BLDG., RE. TO ARCH./MEP PLANS FOR CONTINUATION), INV. 313.50 (4/GR1)
19. 137' ~ 6" PVC @ 1.09%
20. 6" WYE WITH CLEANOUT, INV. 314.00
21. 21' ~ 6" PVC @ 1.43%
D. DUMPSTER PAD DRAIN: J. R. SMITH FIGURE NO. 2280C03 3" FLOOR DRAIN WITH 7-1/2" HINGED CAST IRON SLOTTED GRATE AND SEDIMENT BUCKET, PROVIDED AND INSTALLED BY SITE CONTRACTOR. ALT: (ZRN) Z560-3NL-Y-C. TOP ELEV. 317.80: INV. 314.30
V. 3" VENT LINE TO GREASE TRAP (RE. TO ARCH/MEP PLANS)

GENERAL UTILITY NOTES

1. SEE COVER SHEET FOR A LIST OF UTILITY COMPANIES.
2. GENERAL CONTRACTOR IS TO COORDINATE WITH APPROPRIATE UTILITY COMPANIES PRIOR TO CONSTRUCTION, ADJUSTMENT OR RELOCATION OF EXISTING UTILITIES AS DESIGNATED ON PLANS.
3. THE CONTRACTOR SHALL NOTIFY THE UTILITY AUTHORITY INSPECTORS 72 HOURS BEFORE CONNECTING TO ANY EXISTING LINE.
4. DRAWINGS DO NOT PURPORT TO SHOW ALL EXISTING UTILITIES. EXISTING UTILITIES SHALL BE VERIFIED BY THE CONTRACTOR PRIOR TO NEW UTILITY LINES BEING INSTALLED.
5. THE CONTRACTOR IS SPECIFICALLY CAUTIONED THAT THE LOCATION AND/ OR ELEVATION OF EXISTING UTILITIES AS SHOWN ON THESE PLANS IS BASED ON RECORDS OF THE VARIOUS UTILITY COMPANIES AND, WHERE POSSIBLE, MEASUREMENTS TAKEN IN THE FIELD. THE INFORMATION IS NOT TO BE RELIED ON AS BEING EXACT OR COMPLETE. THE CONTRACTOR MUST CALL THE APPROPRIATE UTILITY COMPANY AT LEAST 72 HOURS BEFORE ANY EXCAVATION TO REQUEST EXACT FIELD LOCATION OF UTILITIES. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO RELOCATE ALL EXISTING UTILITIES WHICH CONFLICT WITH THE PROPOSED IMPROVEMENTS SHOWN ON THE PLANS.
6. CONTRACTOR IS RESPONSIBLE FOR REPAIRS OF DAMAGE TO ANY EXISTING UTILITY DURING CONSTRUCTION AT NO COST TO THE OWNER.
7. CONTRACTOR SHALL REFER TO ARCHITECTURAL PLANS AND SPECIFICATIONS FOR ACTUAL LOCATION OF ALL UTILITY ENTRANCES TO INCLUDE SANITARY SEWER LATERALS, DOMESTIC AND FIRE PROTECTION WATER SERVICE, ELECTRICAL, TELEPHONE AND GAS SERVICE. CONTRACTOR SHALL COORDINATE INSTALLATION OF UTILITIES, IN SUCH A MANNER AS TO AVOID CONFLICT AND ASSURE PROPER DEPTHS ARE ACHIEVED AS WELL AS COORDINATING WITH UTILITY REQUIREMENTS AS TO LOCATION AND SCHEDULING FOR TIE-INS/ CONNECTIONS PRIOR TO CONNECTING TO EXISTING UTILITIES.
8. THE TOP ELEVATION OF MANHOLES CONSTRUCTED IN PAVED AREAS SHALL MATCH FINISHED GRADE. THE TOP ELEVATION OF MANHOLES CONSTRUCTED IN GRASSED AREAS SHALL BE 4" ABOVE FINISHED GRADE (UNLESS NOTED OTHERWISE).
9. ALL MANHOLES CONSTRUCTED WITHIN PAVED AREAS SHALL BE INSTALLED WITH TRAFFIC BEARING RINGS AND COVERS.
10. CONTRACTOR SHALL CONSTRUCT TROWEL FINISHED CONCRETE BENCHING WITH FLOW CHANNELS TO LOWEST INVERT IN SANITARY SEWER STRUCTURES TO ENSURE POSITIVE DRAINAGE.
11. ALL CLEAN-OUTS WITHIN THE PAVEMENT AREA SHALL BE INSTALLED WITH TRAFFIC BEARING PARTS AS APPLICABLE.
12. CONTRACTOR SHALL GROUT AROUND ALL PIPE ENTRANCES TO SANITARY SEWER MANHOLES WITH NON-SHRINKING GROUT TO ASSURE CONNECTION IS WATER TIGHT.
13. ALL CONCRETE FOR ENCASEMENT SHALL HAVE A MINIMUM COMPRESSIVE STRENGTH OF 3000 P.S.I. AT 28 DAYS.
14. CONTRACTOR SHALL PROVIDE ALL APPURTENANCES SUCH AS CHECK VALVES, BACKFLOW PREVENTERS, ETC., AS REQUIRED BY GOVERNING AUTHORITIES.
15. ALL WATER, FORCE MAIN AND SANITARY SEWER LINES SHALL HAVE A MINIMUM OF 3' OF COVER. PE WATER SERVICE MAY BE REDUCED TO 2' WHEN NECESSARY.
16. CONTRACTOR SHALL COORDINATE INSPECTION ON ALL UTILITIES, WITH APPROPRIATE AUTHORITIES PRIOR TO COVERING TRENCHES DURING INSTALLATION.
17. CONSTRUCTION SHALL COMPLY WITH ALL GOVERNING CODES AND REQUIREMENTS.
18. THE CONTRACTOR SHALL CONDUCT ALL REQUIRED TESTS TO THE SATISFACTION OF THE RESPECTIVE UTILITY COMPANIES AND THE OWNER'S INSPECTING AUTHORITIES.
19. ALL NECESSARY INSPECTIONS AND/OR CERTIFICATIONS REQUIRED BY CODES AND/OR UTILITY SERVICE COMPANIES SHALL BE PERFORMED PRIOR TO ANNOUNCED BUILDING POSSESSION AND THE FINAL CONNECTION OF SERVICES.
20. CONTRACTOR SHALL COMPLY TO THE FULLEST EXTENT WITH THE LATEST STANDARDS OF OSHA DIRECTIVES OR ANY OTHER AGENCY HAVING JURISDICTION FOR EXCAVATION AND TRENCHING PROCEDURES. THE CONTRACTOR SHALL USE SUPPORT SYSTEMS, SLOPING, BENCHING AND OTHER MEANS OF PROTECTION. THIS TO INCLUDE BUT NOT BE LIMITED, FOR ACCESS AND EGRESS FROM ALL EXCAVATION AND TRENCHING. CONTRACTOR IS RESPONSIBLE TO COMPLY WITH PERFORMANCE CRITERIA FOR OSHA.
21. THE CONTRACTOR SHALL RECOGNIZE AND ABIDE BY ALL OSHA EXCAVATION SAFETY STANDARDS. ANY MATERIAL, CONSTRUCTION METHODS, OR MATERIAL COST TO COMPLY WITH THESE LAWS SHALL BE INCIDENTAL TO THE CONTRACT.
22. ALL FILL MATERIAL IS TO BE IN PLACE AND COMPACTED BEFORE INSTALLATION OF PROPOSED UTILITIES.
23. CONTRACTOR TO LOCATE LIGHT POLES AND FIXTURES AS INDICATED. CONTRACTOR TO BUILD NEW POLE BASE AND STUB CONDUIT AND WIRE AS NEEDED.
24. CONTRACTOR MUST STOP OPERATION AND NOTIFY THE OWNER FOR PROPER DIRECTION IF ANY ENVIRONMENTAL OR HEALTH RELATED CONTAMINATE IS ENCOUNTERED DURING EXCAVATION.
25. ALL WATER MAINS, FIRE WATER MAINS AND SERVICES SHALL BE TESTED, APPROVED AND DISINFECTED IN ACCORDANCE WITH UTILITY COMPANY REQUIREMENTS PRIOR TO CONNECTION TO MUNICIPAL SYSTEM.
26. THE MINIMUM HORIZONTAL SEPARATION BETWEEN THE CLOSEST TWO POINTS OF THE WATER AND SEWER LINE IS SIX (6) FEET, OR MINIMUM VERTICAL SEPARATION BETWEEN THE CLOSEST TWO POINTS OF THE WATER OVER SEWER LINE IS (12) INCHES.
27. NOTIFY ALL GAS UTILITIES A MINIMUM OF TWO (2) WORKING DAYS PRIOR TO EXCAVATING.
28. THE CONTRACTOR SHALL NOTIFY THE APPROPRIATE UTILITY PROVIDERS 48 HOURS PRIOR TO ANY UTILITIES CONSTRUCTION.
29. FIRE PROTECTION SYSTEM UNDERGROUND PIPING SHALL BE INSTALLED BY A STATE LICENSED FIRE PROTECTION CONTRACTOR IN ACCORDANCE WITH NFPA 24. REFER TO ARCH/MEP PLANS FOR ADDITIONAL INFORMATION.
30. CONTRACTOR SHALL PERFORM OR OBTAIN A CURRENT FLOW TEST FROM THE LOCAL UTILITIES PRIOR TO THE LAYOUT OF FIRE PROTECTION SHOP DRAWINGS. DATE OF FLOW TEST SHALL NOT EXCEED 6 MONTHS TO THE SUBMISSION OF SHOP DRAWINGS. REFER TO ARCH/MEP PLANS FOR ADDITIONAL INFORMATION.
31. CONTRACTOR SHALL PROVIDE PIPE RESTRAINTS IN ACCORDANCE WITH LOCAL AGENCY REQUIREMENTS AND SPECIFICATIONS.
32. FOR SCRAPE AND RE-BUILD PROJECTS, THE CONTRACTOR SHALL PROVIDE A VIDEO FROM THE GREASE TRAP TO THE NEXT SANITARY STRUCTURE/MANHOLE. SITE ACCESS FROM LANDLORDS MAY BE NECESSARY FOR VIDEO DOCUMENTATION OF UNDERGROUND INFRASTRUCTURE, WITH POTENTIAL DRAWING REVISIONS TO FOLLOW.

POTABLE WATER SCHEDULE

1. FIELD VERIFY & CONNECT TO EXISTING 10" WATER MAIN W/ 2" TAP AND CURB STOP. INSTALL 1-1/2" POTABLE WATER METER IN PIT & BFP.
2. 2" POLYETHYLENE POTABLE WATER SERVICE
3. CONNECT 2" POTABLE WATER SERVICE TO BUILDING (SEE ARCH/MEP PLANS)
4. 1" IRRIGATION METER IN PIT & BFP
5. 1" POLYETHYLENE IRRIGATION WATER SERVICE
6. 3/4" WATER SERVICE TO DUMPSTER HOSE BIBB
7. 3/4" NON-FREEZE POST HYDRANT, RE. TO ARCH/MEP PLANS
8. FIELD VERIFY & CONNECT TO EXISTING 10" WATER LINE WITH 6" TAPPING SLEEVE AND VALVE.
9. BELOW GRADE 6" FIRE LINE DDCV AND BACKFLOW PREVENTER ASSEMBLY WITH VAULT PER CITY & NFPA 24 SPECIFICATIONS.
10. 6" DIP FIRE WATER SERVICE IN ACCORDANCE WITH NFPA 24.
11. CONNECT 6" DIP FIRE WATER SERVICE IN ACCORDANCE WITH NFPA 24 TO BUILDING, SEE ARCH/MEP PLANS AND GENERAL UTILITY NOTES 28 - 30, THIS SHEET.
12. RELOCATE EXISTING FIRE HYDRANT ASSEMBLY IN ACCORDANCE WITH NFPA 24 AND AGENCY REQUIREMENTS. FITTINGS AS REQUIRED.
13. EXISTING FIRE HYDRANT ASSEMBLY.
14. REMOTE 4" FIRE DEPT. CONNECTION (FDC) PER CITY AND NFPA 24 SPECIFICATIONS
15. 4" DIP FIRE WATER SERVICE IN ACCORDANCE WITH NFPA 24.
16. CONNECT 4" DIP FIRE WATER SERVICE IN ACCORDANCE WITH NFPA 24 TO BUILDING, SEE ARCH/MEP PLANS AND GENERAL UTILITY NOTES 28 - 30, THIS SHEET.

UTILITY KEYNOTES

1. PROPOSED GAS METER. COORDINATE CONSTRUCTION SCHEDULING & REQUIREMENTS WITH GAS COMPANY.
2. EXISTING 2" GAS SERVICE TO BE RE-ROUTED TO NEW METER.
3. PROPOSED 1-1/4" GAS SERVICE TO TERMINATE AT ORDER POINT CANOPY. REFER TO ARCH/MEP PLANS.
4. PROPOSED CABLE TV BOX. COORDINATE CONSTRUCTION SCHEDULING & REQUIREMENTS WITH SERVICE PROVIDER.
5. EXISTING CABLE SERVICE TO BE RE-ROUTED TO NEW BOX.
6. PROPOSED ELECTRIC TRANSFORMER. CONTRACTOR SHALL COORDINATE CONSTRUCTION SCHEDULING AND REQUIREMENTS OF REROUTE OF PRIMARY ELECTRIC SERVICE WITH POWER COMPANY.
7. PROPOSED MDP PANEL, REFER TO ARCH./MEP PLANS FOR SPECIFICATIONS. CONTRACTOR SHALL INSTALL SECONDARY ELECTRIC TO MDP PANEL LOCATION.
8. PROPOSED ELECTRIC METER. CONTRACTOR SHALL COORDINATE CONSTRUCTION SCHEDULING AND REQUIREMENTS WITH POWER COMPANY.
9. INSTALL UNDERGROUND SECONDARY ELECTRIC SERVICE TO BUILDING (REFER TO MEP PLANS). INSTALL TRENCHING, 4 ~ 4" SCHEDULE 40 PVC CONDUITS. ALL ITEMS PER ELECTRIC COMPANY SPECIFICATIONS AND REQUIREMENTS.

PROVIDE TRENCHING:	X CONTRACTOR	__ ELECTRIC COMPANY
PROVIDE CONDUITS:	X CONTRACTOR	__ ELECTRIC COMPANY
INSTALL CONDUITS:	X CONTRACTOR	__ ELECTRIC COMPANY
PROVIDE CABLES:	X CONTRACTOR	__ ELECTRIC COMPANY
INSTALL CABLES:	X CONTRACTOR	__ ELECTRIC COMPANY
PROVIDE CT CABINET:	X CONTRACTOR	__ ELECTRIC COMPANY
INSTALL CT CABINET:	X CONTRACTOR	__ ELECTRIC COMPANY
PROVIDE METER BASE:	X CONTRACTOR	__ ELECTRIC COMPANY
INSTALL METER BASE:	X CONTRACTOR	__ ELECTRIC COMPANY
METER BASE INSTALLED ON:	TRANSFORMER	
CT CABINET INSTALLED ON:	TRANSFORMER	

10. PROPOSED PRIMARY ELECTRIC CONDUIT
11. PROPOSED 2 ~ 2" PVC TELEPHONE CONDUITS
12. COORDINATE WITH ELECTRICAL AND TELEPHONE PROVIDERS FOR FINAL CONNECTIONS
13. PROPOSED LIGHT POLE LOCATION. REFER TO SHEETS ES-1.0 & ES-2.0 FOR ADDITIONAL INFORMATION. REFER TO ARCH/STRUCT PLANS FOR FOUNDATION DESIGN.
14. CONTRACTOR SHALL INSTALL 1" CONDUIT TO FIRE LINE BACKFLOW ASSEMBLY LOCATION FOR FIRE POTECTION TAMPER SWITCH. COORDINATE CONDUIT INSTALLATION WITH CFA SECURITY.

GREASE TRAP CALCULATIONS

NOTE: PER 2018 INTERNATIONAL PLUMBING CODE (IPC):
Paragraph 1003.3.7;

THE REQUIRED CAPACITY OF GRAVITY GREASE INTERCEPTORS AND GRAVITY GREASE INTERCEPTORS WITH FATS, OILS, AND GREASES DISPOSAL SYSTEMS SHALL BE DETERMINED BY MULTIPLYING THE PEAK DRAIN FLOW INTO THE INTERCEPTOR IN GALLONS PER MINUTE BY A RETENTION TIME OF 30 MINUTES.

THE VALUE OF RESTAURANT PEAK FLOW RATE IS 60 GPM.

WITH 60 GPM X 30 MINUTE RETENTION TIMEFRAME WOULD CALCULATE OUT AS 1,800 GALLON GREASE INTERCEPTOR CAPACITY.

TWO (2) 1000-GALLON GI IN SERIES ARE PROVIDED TO SATISFY THIS REQUIREMENT.

UTILITY LEGEND

S	PROPOSED SEWER
W	PROPOSED WATER LINE
FW	PROPOSED FIRE WATER LINE
E	PROPOSED ELECTRIC SERVICE
T	PROPOSED TELEPHONE SERVICE
G	PROPOSED GAS SERVICE

Mississippi 811

Chick-fil-A
5200 Buffington Road
Atlanta, Georgia
30349-2998

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www.cphcorp.com
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1031-C W. 23rd Street
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Plans Prepared By:
CPH Professional Services Corporation

State of Mississippi Licenses:
Engineer No. E-33882
Architect No. N/A

JASON LAMAR TOOLE — LICENSED PROFESSIONAL ENGINEER — 25033 — STATE OF MISSISSIPPI

Digitally signed by Jason L Toole
DN: C=US, O=Unaffiliated, dnQualifier=A01410D000001929B9D924C00073E35, CN=Jason L Toole
Reason: I am the author of this document
Location: Florida
Date: 2026.06.02 14:53:10-05'00'
Foxit PhantomPDF Version: 10.1.0

JASON L. TOOLE, P.E.
25033

This item has been digitally signed and sealed by Jason L. Toole, PE, on the date adjacent to the seal. Printed copies of this document are not considered signed and sealed and the signature must be verified on any electronic copies.

CHICK-FIL-A
County Line Rd. Relo
600 County Line Road, East
Ridgeland, Madison County
Mississippi 39157

FSR#06146

BUILDING TYPE / SIZE: P15 SE BASE
RELEASE: vX.YY.MM

REVISION SCHEDULE

NO.	DATE	DESCRIPTION
1	5/14/26	CITY COMMENTS
2		
3		
4		

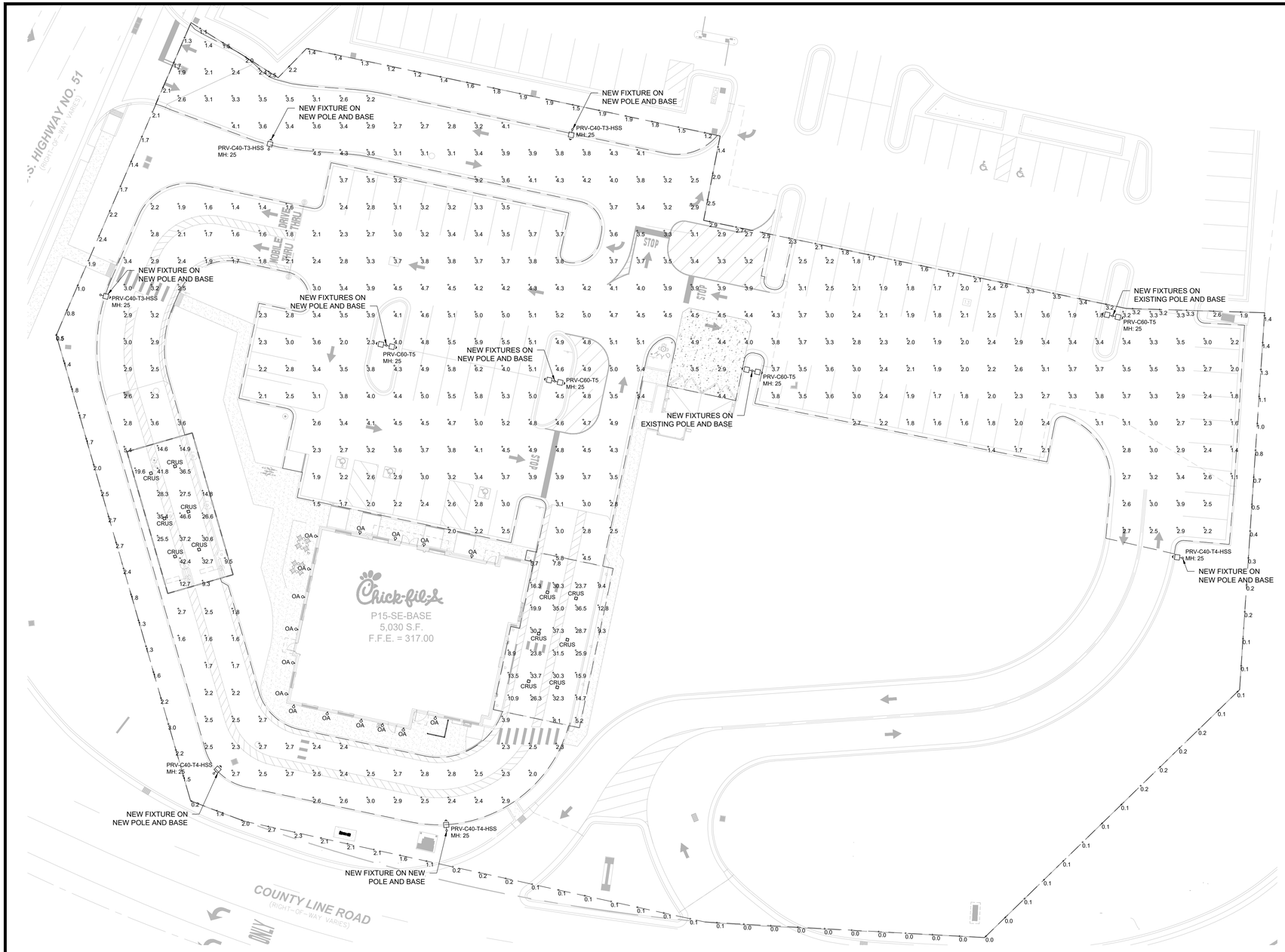
CONSULTANT PROJECT # 2501324
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SHEET
UTILITY PLAN

SHEET NUMBER
PS-1.0



SITE LIGHTING PHOTOMETRIC PLAN

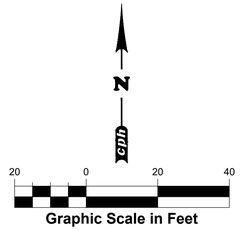
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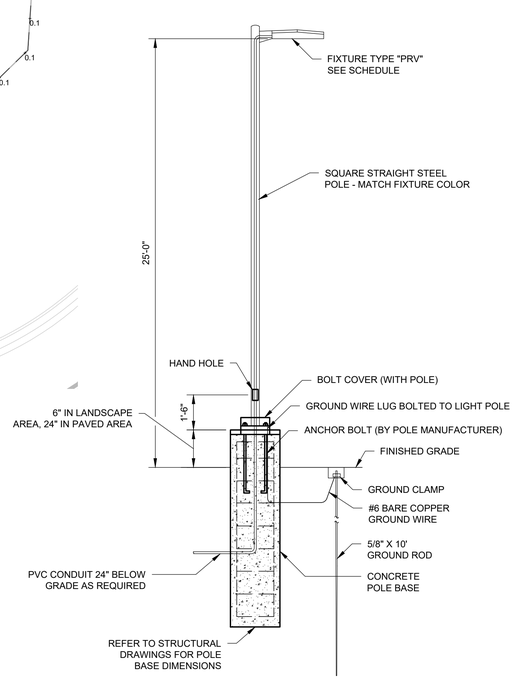
LUMINAIRE SCHEDULE						
SYMBOL	QTY	LABEL	ARRANGEMENT	LUMINAIRE WATTS	LLF	DESCRIPTION
	16	OA	SINGLE	17	1.000	P5675-31/3000K
	4	PRV-C60-T5 (2@180)	BACK-BACK	153	1.000	PRV-C60-D-UNV-T5-BZ (2@180)
	3	PRV-C40-T3-HSS	SINGLE	153	1.000	PRV-C40-D-UNV-T3-BZ-HSS
	3	PRV-C40-T4-HSS	SINGLE	153	1.000	PRV-C40-D-UNV-T4-BZ-HSS
	12	CRUS	SINGLE	74	0.850	CRUS-SC-LED-LW-30

CALCULATION SUMMARY							
LABEL	CALCTYPE	UNITS	AVG	MAX	MIN	AVG/MIN	MAX/MIN
OMD CANOPY	ILLUMINANCE	FC	20.87	37.3	5.2	4.01	7.17
ORDER POINT CANOPY	ILLUMINANCE	FC	26.66	46.6	9.3	2.87	5.01
PARKING LOT	ILLUMINANCE	FC	3.18	6.2	1.1	2.89	5.64
PROPERTY LINE	ILLUMINANCE	FC	1.33	3.5	0.0	N/A	N/A

GENERAL NOTES

1. POLE DETAIL IS SHOWN FOR PRESENTATION PURPOSES ONLY AND CONTRACTOR SHALL VERIFY THAT EPA RATING OF LIGHTING FIXTURE DOES NOT EXCEED CAPABILITY OF POLE.
2. PHOTOMETRIC PLAN IS PROVIDED FOR LIGHT PHOTOMETRIC DATA ONLY. CIRCUITING OF THE SITE LIGHTING SHALL BE SPECIFIED IN BUILDING ELECTRICAL DESIGN DRAWINGS.
3. PARKING AREA LIGHT FIXTURES ARE CLASSIFIED AS FULL CUTOFF FIXTURES PER IESNA LIGHT DISTRIBUTION GUIDELINES. ALL LIGHTING FIXTURES ARE DESIGNED, SHIELDED, AIMED AND LOCATED TO PREVENT LIGHT TRESPASS AND GLARE ONTO ADJACENT PROPERTIES OR ROADWAYS.
4. REFER TO BUILDING ELECTRICAL DRAWINGS FOR EXTERIOR LIGHTING CONTROL.





LIGHT FIXTURE/POLE DETAIL

N.T.S.

Chick-fil-A
5200 Buffington Road
Atlanta, Georgia
30349-2998

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CPH Professional Services Corporation

State of Mississippi Licenses:
Engineer No. E-33882
Architect No. N/A

CHRISTOPHER J. DeWAAL — LICENSED PROFESSIONAL ENGINEER — 17762 — STATE OF MISSISSIPPI

4/21/2026
CHRISTOPHER J. DeWAAL, P.E.
STATE OF MISSISSIPPI

CHICK-FIL-A
County Line Rd. Relo
600 County Line Road, East
Ridgeland, Madison County
Mississippi 39157

FSR#06146

BUILDING TYPE / SIZE: P15 SE BASE
RELEASE: vX.YY.MM

REVISION SCHEDULE

NO.	DATE	DESCRIPTION
1		
2		
3		
4		

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SHEET
SITE LIGHTING PHOTOMETRIC PLAN

SHEET NUMBER
ES-1.0

Permit

Project		Catalog #		Type	
Prepared by		Notes		Date	



Lumark

Prevail LED

Area / Site Luminaire

Product Features

LumenSafe Technology · BAA · Light Allotment™ · FADC

Interactive Menu

- Ordering Information page 2
- Mounting Details page 3, 4
- Optical Configurations page 5
- Product Specifications page 5
- Energy and Performance Data page 6, 7
- Control Options page 8

Product Certifications

ISTI · cULus Certified · DLC Listed · DLC Premium · FC Class B · RoHS · IP66 · IDA · 5 Year

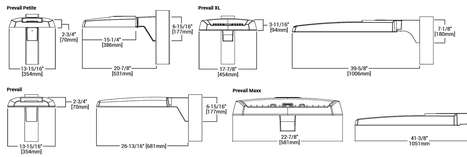
Quick Facts

- Lumen packages range from 4,800 - 84,000 lumens (35W - 588W)
- Replaces 70W up to 1,000W HID equivalents
- Efficacies up to 160 lumens per watt
- Energy and maintenance savings up to 85% versus HID solutions
- Standard universal quick mount arm with universal drill pattern

Connected Systems

- WaveLinx PRO Wireless
- WaveLinx LITE Wireless

Dimensional Details



NOTES:
1. Visit https://www.designlights.org/search/ to confirm qualification. Not all product variations are DLC qualified.
2. DLC Certified for 3000K CCT and warmer only.

COOPER Lighting Solutions

PSS00001EN page 1
June 3, 2024 7:32 PM

Ordering Information

SAMPLE NUMBER: **PRV-XL-C75-D-UNV-T4-SA-BZ**

Product Family [1, 2]	Light Engine [4]	Color Temperature	Driver	Voltage	Distribution	Mounting	Color
PRV-P=Prevail Petite **BAA-PRV-P**=Prevail Petite BAA Compliant [3] **TAA-PRV-P**=Prevail Petite TAA Compliant [3]	**C10**=(1 LED) 4,900 Nominal Lumens **C15**=(1 LED) 6,900 Nominal Lumens **C20**=(1 LED) 9,800 Nominal Lumens **C25**=(1 LED) 11,800 Nominal Lumens	**740**=70CRI, 4000K **727**=70CRI, 2700K **730**=70CRI, 3000K **750**=70CRI, 5000K **8540**=85CRI, 4000K	**C**=Dimming (0-10V)	**UNV**=Universal (120-277V) **H**=High Voltage, 347-480V **8**=347V [5] **7**=277V [5] **DV**=DuraVolt (277-480V) [5, 6]	**T2**=Type II **T3**=Type III **T4**=Type IV **T5**=Type V	**SA**=QM Standard Versatile Arm **MA**=QM Mast Arm **FMA**=Fixed Mast Arm [7] **WM**=QM Wall Mount Arm **ADJA-WM**=Adjustable Arm - Wall Mount [8] **ADJA**=Adjustable Arm - Pole Mount [8] **ADJS**=Adjustable Arm - Slipfitter 3" vertical tenon [8] **SP2**=Adjustable Arm - Slipfitter 2-3/8" vertical tenon [8], [9]	**BZ**=Bronze **AP**=Gray **BK**=Black **DP**=Dark Platinum **GM**=Graphite Metallic **WH**=White
PRV-PP=Prevail Plus **BAA-PRV**=Prevail BAA Compliant [3] **TAA-PRV**=Prevail TAA Compliant [3]	**C15**=(1 LED) 7,100 Nominal Lumens **C25**=(2 LEDs) 13,100 Nominal Lumens **C40**=(2 LEDs) 17,100 Nominal Lumens **C50**=(2 LEDs) 24,000 Nominal Lumens						
PRV-XL=Prevail XL **BAA-PRV-XL**=Prevail XL BAA Compliant [3] **TAA-PRV-XL**=Prevail XL TAA Compliant [3]	**C75**=(4 LED) 26,100 Nominal Lumens **C100**=(4 LED) 31,000 Nominal Lumens **C125**=(4 LED) 36,000 Nominal Lumens **C150**=(4 LED) 41,000 Nominal Lumens **C175**=(6 LED) 48,600 Nominal Lumens						
PRV-M=Prevail Maxx **BAA-PRV-M**=Prevail MAXX BAA Compliant [3] **TAA-PRV-M**=Prevail MaxxTAA Compliant [3]	**C200**=(9 LED) 48,000 Nominal Lumens **C225**=(9 LED) 56,000 Nominal Lumens **C250**=(9 LED) 65,000 Nominal Lumens **C275**=(9 LED) 73,000 Nominal Lumens						

Options (Add as Suffix)

7030=70 CRI / 3000K CCT [7]
7050=70 CRI / 5000K CCT [7]
CC=Coastal Construction finish [10]
HS=House Side Shield [11]
L90=Optics Rotated 90° Left
R90=Optics Rotated 90° Right
10K=10kV/10kA IL 1449 Fused Surge Protective Device
20MSP=20kV MOV Surge Protective Device
20K=20kV UL 1449 Fused Surge Protective Device
HA=50°C High Ambient Temperature [12]
PR=NEMA 3 PIN Twistlock Photocontrol Receptacle [13]
PR7=NEMA 7-PIN Twistlock Photocontrol Receptacle [13]
FADC=Field Adjustable Dimming Controller [14]
MS/DIM-L08=Dimming Motion and Daylight Sensor, IR Remote Programmable, <9' Mounting Height [14, 15, 16]
MS/DIM-L1530=Dimming Motion and Daylight Sensor, IR Remote Programmable, 9' - 20' Mounting Height [14, 15]
MS/DIM-L40=Dimming Motion and Daylight Sensor, IR Remote Programmable, 21' - 40' Mounting [14, 15]
SPD1=Dimming Motion and Daylight Sensor, Bluetooth Programmable, < 9' Mounting Height [14, 16, 17]
SPD2=Dimming Motion and Daylight Sensor, Bluetooth Programmable, 9' - 20' Mounting Height [14, 16, 17]
SPD4=Dimming Motion and Daylight Sensor, Bluetooth Programmable, 21' - 40' Mounting Height [14, 16, 17, 18]
WFSXRX=WaveLinx Pro, SR Driver, Dimming Motion and Daylight, WAC Programmable, 7 - 15' Mounting [14, 19, 20]
WFSXATX=WaveLinx Pro, SR Driver, Dimming Motion and Daylight, WAC Programmable, 15 - 40' Mounting [14, 19, 20]
WLSXRX=WaveLinx Lite, SR Driver, Dimming Motion and Daylight, Bluetooth Programmable, 7 - 15' Mounting [14, 19, 20, 21]
WLSAXX=WaveLinx Lite, SR Driver, Dimming Motion and Daylight, Bluetooth Programmable, 15 - 40' Mounting [14, 19, 20, 21]
(See Table Below)=LumenSafe Integrated Network Security Camera [16, 19]

Accessories (Order Separately) [19, 22]

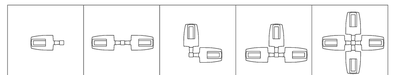
PRVSA-XX=Standard Arm Mounting Kit [23]
PRVMA-XX=Mast Arm Mounting Kit [24]
PRVWM-XX=Wall Mount Kit [25]
PRV-AP-XX=Adjustable Arm - Pole Mount Kit [26]
PRV-ADJS-XX=Adjustable Arm - Slipfitter Kit [23]
PRV-ADJA-WM-XX=Adjustable Arm - Wall Mount Kit [25]
PRVSLSA-XX=Standard Arm Mounting Kit [24]
PRVLMA-XX=Mast Arm Mounting Kit [24]
PRVLWM-XX=Wall Mount Kit [24]
PRV-XL-ADJA-XX=Adjustable Arm - Pole Mount Kit [26]
PRV-XL-ADJS-XX=Adjustable Arm - Slipfitter Kit [26]
PRV-XL-ADJA-WM-XX=Adjustable Arm - Wall Mount Kit [25]
PRV-M-ADJA-XX=Adjustable Arm - Pole Mount Kit [26]
PRV-M-ADJS-XX=Adjustable Arm - Slipfitter Kit [26]
PRV-M-ADJA-WM-XX=Adjustable Arm - Wall Mount Kit [25]
MA1018-XX=Single Tenon Adapter for 3-1/2" O.D. Tenon
MA1011-XX=2@180° Tenon Adapter for 3-1/2" O.D. Tenon
MA1017-XX=Single Tenon Adapter for 2-3/8" O.D. Tenon
MA1013-XX=2@180° Tenon Adapter for 2-3/8" O.D. Tenon
SRA22B=Tenon Adapter from 2" to 2-3/8"
PRVCOLB-FDV=Full Drop Visor [24]
PRVXLCOB-FDV=Full Drop Visor [24]
HS/VERD=House Side Shield Kit [8, 24]
VGS-F/B=Vertical Glare Shield Kit, Front/Back [24]
VGS-SIDE=Vertical Glare Shield Kit, Side [24]
GA/RA1013=Photocontrol Shorting Cap
GA/RA1014=NEMA Photocontrol - 120V
GA/RA1016=NEMA Photocontrol - Multi-Tap 105-285V
GA/RA1201=NEMA Photocontrol - 347V
GA/RA1027=NEMA Photocontrol - 480V
FSIR-100=Wireless Configuration Tool for Occupancy Sensor [27]
RSKC-7P-10A=WaveLinx Outdoor Control Module (7-PIN) [28]

NOTES:
1. Designlights Consortium® Qualified. Refer to www.designlights.org Qualified Products List under Family Models for details.
2. Customer is responsible for engineering analysis to confirm pole and fixture compatibility for all applications. Refer to installation instructions IES00002EN and pole white paper WPS130501N for additional support information.
3. Only product configurations with these designated prefixes are built to be compliant with the Buy American Act of 1933 (BAA) or Trade Agreements Act of 1979 (TAA), respectively. Please refer to DOMESTIC PREFERENCES website for more information. Components shipped separately may be separately analyzed under domestic preference requirements.
4. Electrical 480hz OCT and 3000K CCT.
5. 347V and 480V are ungrounded or impedance-grounded systems.
6. DuraVolt drivers feature added protection from power quality issues such as loss of neutral, transients and voltage fluctuations. Visit www.signify.com/duravolt for more information.
7. See dedicated IES files on product website for non-standard CCTs.
8. House Side Shield not available with T5 distribution. Not available with PRV-C66 lumen package.
9. Not available with PRV-C40 lumen package. Not available with PRV-P-C25 lumen package.
10. Coastal construction finish salt spray tested to over 5,000 hours per ASTM B117, with a scribe rating of 9 per ASTM D1654.
11. If DuraVolt (DV) is specified, use a photocontrol that matches the input voltage used.
12. Controls system is not available in combination with a photocontrol receptacle (PR & PR7) or another controls system (MS or SPD). Option not available with DuraVolt (DV) voltage option.
13. Utilizes the Wattstopper sensor FSP-211. Sensor color white unless specified otherwise via PDR. To field-configure, order FSIR-100 accessory separately.
14. Utilizes the Wattstopper sensor FSP-224 series. Sensor color determined by product finish. See Sensor Color Reference Table. Field-configures via mobile application. See Controls section for details.
15. Sensor passive infrared (PIR) may be overly sensitive when operating below -20°C/-4°F).
16. For the device to be field-configurable, requires WAC Gateway components WAC-PoE and WPOE-120 in appropriate quantities. Only compatible with WaveLinx system and software and requires system components to be installed for operation. See website for more WaveLinx application information.
17. Replace XX with sensor color (WH, BZ, or BK).
18. Only available in PRV-XL configurations C175, C150, C125, C100, or C175.
19. Not available with PRV-C, PRV-PP, PRV-M, or HA options. Consult LumenSafe system product pages for additional details and compatibility information.
20. Replace XX with paint color.
21. For BAA or TAA requirements, Accessories sold separately will be separately analyzed under domestic preference requirements. Consult factory for further information.
22. Not for use with PRV-XL or PRV-M configurations.
23. Only for use with PRV. Not applicable to PRV-M, PRV-XL, or PRV-P.
24. Must order one per option/LED when ordering as a field-installable accessory (1, 2, 4, 6 or 9).
25. This tool enables adjustment to Motion Sensor (MS) parameters including high and low modes, sensitivity, time delay, cutoff and more. Consult your lighting representative for more information.
26. Requires 7-PIN NEMA twistlock photocontrol receptacle (PR & PR7) option. The WOLC-7 cannot be used in conjunction with lighting controls systems (MS or LMS). Operates on 120-347V input voltages.
27. Only for use with PRV-M configurations.
28. Only for use with PRV-XL configurations.
29. Fixed for PRV-M.
30. Cannot be used with PR7 or other motion response control options

Mounting Details

Mounting Configurations and EPAs

NOTE: For 2 PRV's mounted at 90°, requires minimum 3" square or 4" round pole for fixture clearance. For 2 PRV-XL's mounted at 90°, requires minimum 4" square or round pole for fixture clearance. Customer is responsible for engineering analysis to confirm pole and fixture compatibility for applications.



Housing Size	Tilt Angle (Degrees)	Arm Mount Single	Arm Mount 2 @ 180°	Arm Mount 2 @ 90°	Arm Mount 3 @ 90°	Arm Mount 4 @ 90°
Prevail Petite	0°	0.54	1.08	0.84	1.38	1.38
	60°	1.68	1.85	2.42	3.15	3.30
Prevail	0°	0.92	1.35	1.42	1.63	1.63
	60°	2.20	2.40	3.05	3.88	4.07
	60° + Full Drop Visor	2.20	2.40	3.25	4.28	4.47
Prevail XL	0°	1.12	2.25	2.13	2.52	2.52
	60°	3.99	4.30	5.26	6.51	6.79
	60° + Full Drop Visor	3.99	4.30	5.59	7.17	7.49
Prevail Maxx	0°	1.28	2.56	1.7	2.69	2.69
	60°	5.09	5.52	6.34	7.49	7.81

Catalog #: _____ Project: _____

Prepared By: _____ Date: _____ Type: CRUS

Scottsdale® Legacy (CRUS)

LED Canopy Luminaire

IP66



OVERVIEW	
Lumen Package	5,000 - 22,000
Wattage Range	38 - 152
Efficacy Range (LPW)	114 -156
Weight lbs(kg)	23 (10.4)

QUICK LINKS

Ordering Guide · Performance · Photometrics · Dimensions

Type: _____

Scottsdale® Legacy LED Canopy Luminaire (CRUS)

ORDERING GUIDE

Back to Quick Links

TYPICAL ORDER EXAMPLE: **CRUS SC LED SS 50 UE WHT**

Prefix	Distribution	Light Source	Drive Current	Color Temp	Input Voltage	Finish	Options
CRUS - LED Canopy Luminaire	**SC** - Symmetric **AC*** - Asymmetric	**LED**	**SLW** - 5,000 Lumens **VLW** - 9,000 Lumens **LW** - 11,000 Lumens **SS** - 13,000 Lumens **HO** - 19,000 Lumens **VHO** - 22,000 Lumens **Custom Lumen Packages**[3]	**50** - 5,000K **40** - 4,000K **30** - 3,000K	**UE** - Universal Voltage (120 - 277V) **HV** - High Voltage 347 - 480V	**WHT** - White **BRZ** - Bronze **BLK** - Black	**HL**[2] - Hazardous Location **DFL** - Diffuse Lens

FOOTNOTES:
1. AC distribution utilizes a reflector which alters the look from a standard SC distribution.
2. Not available on SLW.
3. Custom lumen and wattage packages available consult factory. Values are within industry standard tolerances but not DLC listed.

Accessory Ordering Information (Accessories are field installed)

Description	Order Number
Retrofit Panels - EC / ECTA / SCF for CRUS, for 16" Deck Panel	532646
Retrofit Panels - ECTA / SCF to CRUS, for 12" Deck Panel	530281
Retrofit 2x2 Cover Panel Blank (no holes)	352782

Description	Order Number
Retrofit R/C Cover Panel Blank (no holes)	354702
Kit - Hole Plugs and Silicone (enough for 25 retrofits)[1]	1320540

1 - Consists of (25) 7/8" hole plugs, (100) 5/16" hole plugs and (1) tube of RTV

PERFORMANCE

Back to Quick Links

DELIVERED LUMENS

Lumen Package	Distribution	3000K CCT			4000K CCT			5000K CCT			Wattage
		Delivered Lumens	Efficacy	BUG Rating	Delivered Lumens	Efficacy	BUG Rating	Delivered Lumens	Efficacy	BUG Rating	
VHO	SC	21301	140	B4-U0-G2	21835	144	B4-U0-G2	22697	150	B4-U0-G2	152
	AC	17355	114	B3-U0-G3	17799	117	B3-U0-G3	18502	122	B3-U0-G3	
HO	SC	17889	143	B3-U0-G1	18346	146	B3-U0-G2	19071	152	B4-U0-G2	125
	AC	14582	116	B3-U0-G2	14955	119	B3-U0-G2	15546	124	B3-U0-G2	
SS	SC	13113	141	B3-U0-G1	13449	144	B3-U0-G1	13980	150	B3-U0-G1	93
	AC	11468	123	B3-U0-G2	11761	126	B3-U0-G2	12226	131	B3-U0-G2	
LW	SC	10457	144	B3-U0-G1	10724	148	B3-U0-G1	11148	154	B3-U0-G1	73
	AC	9145	126	B2-U0-G2	9379	129	B2-U0-G2	9749	134	B2-U0-G2	
VLW	SC	8783	146	B3-U0-G1	9008	149	B3-U0-G1	9364	155	B3-U0-G1	60
	AC	7681	127	B2-U0-G1	7878	131	B2-U0-G1	8189	136	B2-U0-G1	
SLW	SC	5585	146	B2-U0-G1	5728	150	B2-U0-G1	5954	156	B2-U0-G1	38
	AC	4884	128	B1-U0-G1	5009	131	B1-U0-G1	5207	136	B1-U0-G1	

PROGRESS LIGHTING

Project:

Fixture Type:

Location:

Contact:

Cylinder

Wall Mounted • Damp Location Listed PROGRESS LED

Description:

5" LED up down wall cylinder - wall lantern in Black. The P5675 Series are ideal for a wide variety of interior and exterior applications including residential and commercial. The Cylinders feature a 120V alternating current source and eliminates the need for a traditional LED driver. This modular approach results in an encapsulated luminaire that unites performance, cost and safety benefits. Specify P860038 top cover lens for use in wet locations.

P5675-31/30K



Specifications:

- Black finish.
- Powder coat finish.
- Die-cast aluminum construction with durable powder coated finish
- 795 lumens 46 lumens/watt per module (source)
- 3000K color temperature, 90+ CRI
- Meets California Title 24 high efficacy requirements for outdoor use only.
- Dimmable to 10% brightness (See Dimming Notes)
- Back plate covers a standard 4" recessed outlet box: 4.5 in W, 4.5 in h;, 2.95 in depth
- Mounting strap for outlet box included
- 6 in of wire supplied

Performance:

Number of Modules	2
Input Power	17 W
Input Voltage	120 V
Input Frequency	60 Hz
Lumens/LPW (Down-Source)	795/46 (LM-82) per module
Lumens/LPW (Up-Source)	795/46 (LM-82) per module
Lumens/LPW (Delivered)	830/24.4 (LM-79)
CCT	3000 K
CRI	90 CRI
Life (hours)	60000 (L70/TM-21)
EMI/RFI	FCC Title 47, Part 15, Class B
Max. Operating Temp	30 °C
Warranty	5-year Limited Warranty
Labels	cCSAus Damp Location Listed

Dimensions:

Width: 5 in
Height: 14 in
Depth: 8-7/8 in
H/CTR: 8 in

701 Millennium Blvd. Greenville, South Carolina 29607 www.progresslighting.com Rev. 12/19

LITHONIA LIGHTING®

Catalog Number

Notes

Type

FEATURES & SPECIFICATIONS

INTENDED USE — These specifications are for USA standards only. Square Straight Steel is a general purpose light pole for up to 39-foot mounting heights. This pole provides a robust yet cost effective option for mounting area lights and floodlights.

CONSTRUCTION —

Pole Shaft: The pole shaft is of uniform dimension and wall thickness and is made of a weldable-grade, hot-rolled, commercial-quality steel tubing with a minimum yield of 55 KSI (11-gauge, 0.120"), or 50 KSI (7-gauge, 0.179"). Shaft is one-piece with a full-length longitudinal high-frequency electric resistance weld. Uniformly square in cross-section with flat sides, small corner radii and excellent torsional qualities. Available shaft widths are 4", 5" and 6".

Pole Top: Options include 4" tenon top, drilled for side mount fixture, tenon with drilling (includes extra handhole) and open top. Side drilled and open top poles include a removable top cap.

Handhole: A reinforced handhole with grounding provision is provided at 18" from the base on side A. Positioning the handhole lower may not be possible and requires engineering review; consult Tech Support-Outdoor for further information. Every handhole includes a cover and cover attachment hardware. The handhole has a nominal dimension of 2.5" x 5".

Base Cover: A durable ABS plastic two-piece full base cover, finished to match the pole, is provided with each pole assembly. Additional base cover options are available upon request.

Anchor Base/Bolts: Anchor base is fabricated from steel that meets ASTM A36 standards and can be altered to match existing foundations; consult factory for modifications. Anchor bolts are manufactured to ASTM F1554 Standards grade 55, (55 KSI minimum yield strength and tensile strength of 75-95 KSI). Top threaded portion (nominal 12") is hot-dipped galvanized per ASTM A-153.

HARDWARE — All structural fasteners are high-strength galvanized carbon steel. All non-structural fasteners are galvanized or zinc-plated carbon steel or stainless steel.

FINISH — Extra durable painted finish is coated with TGIC (Triglycidyl Isocyanurate) Polyester powder that meets 5A and 5B classifications of ASTM D3359. Powder-coat finishes include Dark Bronze, White, Black, and Natural Aluminum colors. Architectural Colors and Special Finishes are available by quote and include, but are not limited to Paint over Hot-dipped Galvanized, RAL Colors, Custom Colors and Extended Warranty Finishes.

BUY AMERICAN ACT — Product with the BAA option is assembled in the USA and meets the Buy America(n) government procurement requirements under FAR, DFARS and DOT regulations.
Please refer to www.acuitybrands.com/buy-american for additional information.

INSTALLATION — Do not erect poles without having fixtures installed. Factory-supplied templates must be used when setting anchor bolts. Lithonia Lighting will not accept claim for incorrect anchorage placement due to failure to use Lithonia Lighting factory templates. If poles are stored outside, all protective wrapping must be removed immediately upon delivery to prevent finish damage. Lithonia Lighting is not responsible for the foundation design.

WARRANTY — 1-year limited warranty. This is the only warranty provided and no other statements in this specification sheet create any warranty of any kind. All other express and implied warranties are disclaimed. Complete warranty terms located at: www.acuitybrands.com/support/warranty/terms-and-conditions

NOTE: Actual performance may differ as a result of end-user environment and application.
Specifications subject to change without notice.

Anchor Base Poles

SSS

SQUARE STRAIGHT STEEL

BAA

SSS Square Straight Steel Poles

ORDERING INFORMATION Lead times will vary depending on options selected. Consult with your sales representative. **Example:** SSS 20 SC DM19 DDBXD

SSS									
Series	**Nominal fixture mounting height**	**Nominal shaft base size/wall thickness**[1]	**Mounting**[2]		**Options**			**Finish**[4]	
SSS[3]	10'-39' (for 1/2 ft increments, add -6 to the pole height. Ex: 20-6 equals 20ft 6in.) See technical information table for complete ordering information.)	4C 4" 11g (0.120") 4G 4" 7g (0.179") [3] 5C 5" 11g (0.120") 5G 5" 7g (0.179") 6G 6" 7g (0.179") See technical information table for complete ordering information.)	Tenon mounting PT Open top (includes top cap) T20 2-3/8" O.D. (2" NPS) T25 2-7/8" O.D. (2-1/2" NPS) T30 3-1/2" O.D. (3" NPS) T35 4" O.D. (3-1/2" NPS) KAC/KAD/KSC/KSF/KVR/KYF-Drill mounting[5] DM19 1 at 90° DM28 2 at 180° DM28 PL 2 at 180° with one side plugged DM29 2 at 90° DM39 3 at 90° DM49 4 at 90° CSX/DSX/RSX/AERIS™/OMERO™/HLA/KAX Drill mounting[5] DM19AS_ 1 at 90° DM28AS_ 2 at 180° DM29AS_ 2 at 90° DM39AS_ 3 at 90° DM49AS_ 4 at 90° RAD drill mounting[5] DM19RAD 1 at 90° DM28RAD 2 at 180° DM29RAD 2 at 90° DM39RAD 3 at 90° DM49RAD 4 at 90° ESX Drill mounting[5] DM19ESX 1 at 90° DM28ESX 2 at 180° DM29ESX 2 at 90° DM39ESX 3 at 90° DM49ESX 4 at 90°	AERIS™ Suspend drill mounting[5,6] DM19AST_ 1 at 90° DM28AST_ 2 at 180° DM29AST_ 2 at 90° DM39AST_ 3 at 90° DM49AST_ 4 at 90° OMERO™ Suspend drill mounting[5,6] DM19MRT_ 1 at 90° DM28MRT_ 2 at 180° DM29MRT_ 2 at 90° DM39MRT_ 3 at 90° DM49MRT_ 4 at 90° Shipped installed VD Vibration damper[7] HAxy Horizontal arm bracket (1 fixture)[8,9] FDLxy Festoon outlet less electrical[8,10] CPL12/xy 1/2" coupling[8] CPL34/xy 3/4" coupling[8] CPL1/xy 1" coupling[8] NPL12/xy 1/2" threaded nipple[8] NPL34/xy 3/4" threaded nipple[8] NPL1/xy 1" threaded nipple[8] EHHxy Extra handhole[8,11] STLHHC Steel handhole cover (standard is plastic, finish is smooth) FBCSTLCPC 2 Piece steel base cover (standard is plastic) IC Interior coating[12] LJAB Less anchor bolts (Include when anchor bolts are not needed) TP Tamper resistant handhole cover fasteners NEC NEC 410.30 compliant gasketed handhole (Not UL Labeled) UL UL listed with label (Includes NEC compliant cover) BAA Buy America(n) Act Compliant[13]	Super durable paint colors DDBXD Dark bronze DBLXD Black DNAXD Natural aluminum DWHXD White DSSXD Sandstone DGCXD Charcoal gray DTGXD Tennis green DBRXD Bright red DSBXD Steel blue DDBTXD Textured dark bronze DBLBXD Textured black DNATXD Textured natural aluminum DWHGXD Textured white Other finishes GALV Galvanized finish Architectural colors and special finishes Paint over Galvanized, RAL Colors, Custom Colors and Extended Warranty Finishes available.

NOTES:
1. Handhole covers (HHC), full base covers (FBC) and top caps (TC) shipped separately. No need to call out in nomenclature. For additional parts please order as replacements.
2. Wall thickness will be signified with a "C" (11 Gauge) or a "G" (7-Gauge) in nomenclature. "C" - 0.120" | "G" - 0.179".
3. PT open top poles include top cap. When ordering tenon mounting and drill mounting for the same pole, follow this example: DM28/T20. The combination includes a required extra handhole.
4. Refer to the fixture spec sheet for the correct drilling template pattern and orientation compatibility.
5. All RAD drilling's require a minimum top O.D. of 4".
6. Insert "1" or "2" to designate fixture size; e.g. DM19AST2.
7. On 4" and 5" poles, VD cannot be installed if provisions (EHH, FDL, NPL, CPL) are located higher than 2/3 of the pole's total height.
Example: Pole height is 25ft, A provision cannot be placed above 16ft.
8. Specify location and orientation when ordering option.
For "x": Specify the height above the base of pole in feet or feet and inches; separate feet and inches with a "-".
Example: 9ft == 5 and 20ft 3in == 20-3
For "y": Specify orientation from handhole (A,B,C,D) Refer to the Handhole Orientation diagram below.
Example: 1/2" coupling at 5'8", orientation C == CPL12/5-8C
9. Horizontal arm is 18" x 2-3/8" O.D. tenon standard, with radius curve providing 12" rise and 2-3/8" O.D. If ordering two horizontal arm at the same height, specify with HAxyy. *Example: HA20BD.*
10. FDL does not come with GFCI outlet or handhole cover. These must be supplied by contractor or electrician.
11. Combination of tenon-top and drill mount includes extra handhole. EHH includes cover.
12. Provides enhanced corrosion resistance.
13. Use when mill certifications are required.
14. Finish must be specified. Additional colors available; see Architectural Colors brochure linked here (Form No. 794.3). Lead times may be extended up to 2 weeks due to paint procurement.

Accessories: *Order as separate catalog number.*

PL DT20 Plugs for ESX drillings
PL DT8 Plugs for DMxxAS drillings

TECHNICAL INFORMATION — EPA (ft²) WITH 3-SECOND GUST PER AASHTO 2013

Series	Mounting Height (ft)*	Shaft Base Size	90 MPH	Max. weight	100 MPH	Max. weight	(110 MPH)	Max. weight	120 MPH	Max. weight	130 MPH	Max. weight	140 MPH	Max. weight	150 MPH	Max. weight	Approximate ship weight (lbs.)
SSS	10	4C	20	500	16	400	13	325	10.5	263	8.5	213	7	175	6	150	75
SSS	12	4C	16	400	13	325	10	250	8	200	6.5	163	5	125	4	100	90
SSS	14	4C	13.5	338	10	250	7.5	188	6	150	4.5	113	3.5	88	2.5	63	100
SSS	16	4C	10.5	263	7.5	188	5.5	138	4	100	3	75	1.5	38	1	25	115
SSS	18	4C	8	200	5.5	138	4	100	2.5	63	1.5	38	0.5	13	-	-	125
SSS	18	4G	13	325	9.5	238	7	175	5	125	3.5	88	2.5	63	1.5	38	185
SSS	18	5C	13	325	9.5	238	6.5	163	4.5	113	3	75	1.5	38	.5	13	170
SSS	20	4C	6	150	4	100	2.5	63	1	25	-	-	-	-	-	-	140
SSS	20	4G	10.5	263	7.5	188	5.5	138	3.5	88	2	50	1	25	-	-	205
SSS	20	5C	10	250	7	175	4.5	113	2.5	63	1	25	-	-	-	-	185
SSS	20	5G	20	500	15	375	11.5	288	8.5	213	6	150	4.5	113	3	75	265
SSS	25	4C	2	50	0.5	13	-	-	-	-	-	-	-	-	-	-	170
SSS	25	4G	5.5	138	3	75	1.5	38	-	-	-	-	-	-	-	-	245
SSS	25	5C	4.5	113	2	50	-	-	-	-	-	-	-	-	-	-	225
SSS	25	5G	12	300	8.5	213	5.5	138	3	75	1.5	38	-	-	-	-	360
SSS	25	6G	19	475	13.5	338	9	225	5.5	138	3	75	1	25	-	-	445
SSS	30	4G	1.5	38	-	-	-	-	-	-	-	-	-	-	-	-	291
SSS	30	5C	-	-	-	-	-	-	-	-	-	-	-	-	-	-	265
SSS	30	5G	6.5	163	3.5	88	1	25	-	-	-	-	-	-	-	-	380
SSS	30	6G	11	275	6	150	2.5	63	-	-	-	-	-	-	-	-	520
SSS	35	5G	2	50	-	-	-	-	-	-	-	-	-	-	-	-	440
SSS	35	6G	4	100	-	-	-	-	-	-	-	-	-	-	-	-	540
SSS	39	6G	-	-	-	-	-	-	-	-	-	-	-	-	-	-	605

NOTE: AASHTO 2013 criteria is the most conservative existing EPA calculation. For poles not showing EPA values under AASHTO 2013, EPA values may exist under commercial criteria (see table above).
*For 1/2 ft increments, add -6 to the pole height. Ex: 20-6 equals 20ft 6in.

Chick-fil-A
5200 Buffington Road
Atlanta, Georgia
30349-2998

cph
www.cphcorp.com
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1031-C W. 23rd Street
Panama City, FL 32405
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Plans Prepared By:
CPH Professional Services Corporation

State of Mississippi Licenses:
Engineer No. E-33882
Architect No. N/A

CHRISTOPHER J. DeWAAL — LICENSED PROFESSIONAL ENGINEER — 17762 — STATE OF MISSISSIPPI

4/21/2026

CHRISTOPHER J. DeWAAL, P.E.
STATE OF MISSISSIPPI

CHICK-FIL-A

600 County Line Road, East
Ridgeland, Madison County
Mississippi 39157

FSR#06146

BUILDING TYPE / SIZE: P15 SE BASE
RELEASE: vX.YY.MM

REVISION SCHEDULE

NO.	DATE	DESCRIPTION
1		
2		
3		
4		

CONSULTANT PROJECT # 2501324
PRINTED FOR Permit
DATE 4/24/2026
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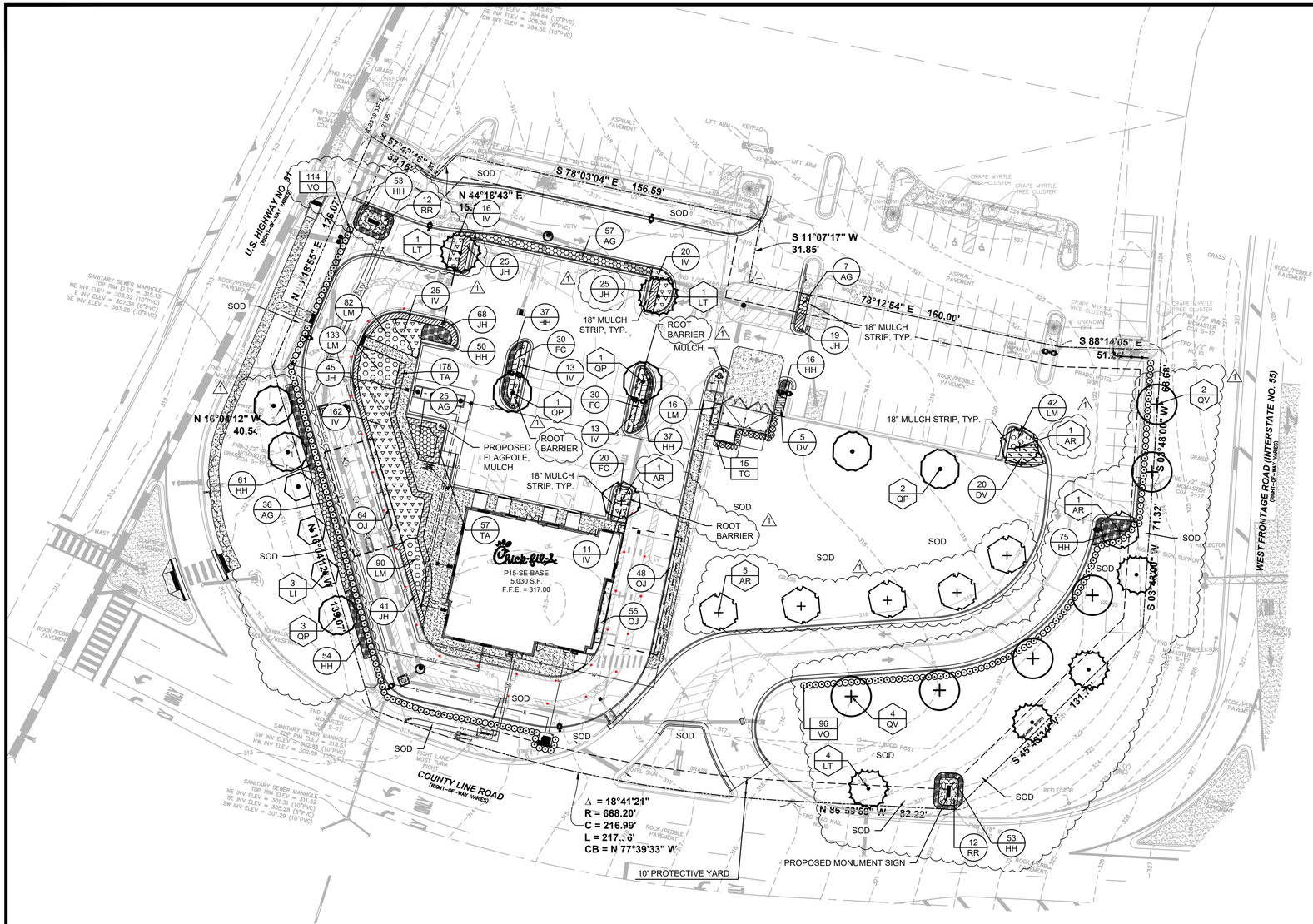
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Permit

SHEET
SITE LIGHTING CUT SHEETS

SHEET NUMBER
ES-2.0

J:\2501324\M



PLANT LIST

SYM	COMMON NAME
TREES	
QP	WILLOW OAK
LT	TULIP POPLAR
AR	RED MAPLE
QV	LIVE OAK
LI	CATAWBA CRAPE MYRTLE
HEDGE	
TG	CLEYERA
VO	WALTER'S VIBURNUM
GROUNDCOVER/SHRUBS	
AG	MARDI GRAS ABELIA
DV	VINTAGE JADE DISTYLIUM
FC	BLUE FESCUE
HH	HAPPY RETURNS DAYLILY
IV	DWARF YAUPON HOLLY
JH	BLUE RUG JUNIPER
LM	MONKEY GRASS
OJ	MONDO GRASS
RR	DOUBLE RED KNOCKOUT ROSE
TA	ASIATIC JASMINE

① SEC. 118-35 STREET PROTECTIVE YARD
REQUIRED: 1 SHADE TREE / 50 LF
10 SHRUBS / 50 LF
15% OF THE BUFFER CAN BE IMPERVIOUS
877.7 LF / 50 = 17.5 TREES
15.4 x 1 = 15.4 TREES
15.4 x 10 = 154 SHRUBS
PROPOSED: 18 SHADE TREES
210 SHRUBS
16.5% IMPERVIOUS AREA

SEC. 118-36 VEHICULAR SURFACE AREA
REQUIRED: 1 SHADE TREE / 10 PARKING SPACES
1 SHRUB / 3 PARKING SPACES
71 PARKING SPACES / 10 = 7.1 TREES
71 PARKING SPACES / 3 = 23.6 SHRUBS
PROPOSED: 8 SHADE TREES
187 SHRUBS

N
GRID
30 0 30 60
Graphic Scale in Feet

Galen J Pugh
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DN: C=US, O=Unaffiliated, dnQualifier=A01410C00000195AE45016B00001502D, CN=Galen J Pugh
Date: 2026.06.02 13:26:36-04'00'

Chick-fil-A
5200 Buffington Road
Atlanta, Georgia
30349-2998

cph
www.cphcorp.com
Building Better Communities Together
1031-C W. 23rd Street
Panama City, FL 32405
Ph: 850.563.1490
Plans Prepared By:
CPH Professional Services Corporation
State of Mississippi Licenses:
Engineer No. E-33882
Architect No. N/A

REGISTERED LANDSCAPE ARCHITECT
GALEN J. PUGH
0777
STATE OF MISSISSIPPI
Galen J. Pugh, RLA
LA 0777
Jun 02, 2026

This item has been digitally signed and sealed by Galen J. Pugh on the date adjacent to the seal. Signature must be verified on any electronic copies

CHICK-FIL-A
County Line Rd. Relo
600 County Line Road, East
Ridgeland, Madison County
Mississippi 39157

FSR#06146

BUILDING TYPE / SIZE: P14 SE BASE
RELEASE: vX.YY.MM

REVISION SCHEDULE

NO.	DATE	DESCRIPTION
1	5/14/26	CITY COMMENTS
2		
3		
4		

CONSULTANT PROJECT # 2501324
PRINTED FOR Permit
DATE 1/16/2026
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SHEET
LANDSCAPE PLAN

SHEET NUMBER
L-1.0

THIS SHEET NOT VALID FOR CONSTRUCTION UNLESS STAMPED APPROVED

Mississippi 811

LANDSCAPE NOTES:

1. The landscape Contractor shall be responsible for all materials and all work as called for on the Landscape Plans and in the Landscape Specifications. In the event of variation between quantities shown on plant list and the plans, the plans shall control. The Landscape Contractor shall verify all quantities and report any discrepancies at the time of bidding.
2. The Landscape Contractor shall review architectural/engineering plans and become thoroughly familiar with surface and subsurface utilities
3. Every possible safeguard shall be taken to protect building surfaces, equipment and furnishings. The Landscape Contractor shall be responsible for any damage or injury to person or property which may occur as a result of negligence in the execution of the work.
4. The work shall be coordinated with other trades to prevent conflicts. Coordinate the planting with the irrigation work to assure availability and proper location of irrigation items and plants.
5. All planting shall be performed by personnel familiar with planting procedure and under the supervision of a qualified planting foreman.
6. Furnish standard nursery-grown trees, shrubs and groundcover complying with ANSI Z60.1-2014 American Standards for Nursery Stock.
7. The Landscape Architect or Owner shall have the right, at any stage of the operations, to reject any and all work and materials which, in his opinion, do not meet with the requirements of these specifications.
8. Except as otherwise specified, the Landscape Contractor's work shall conform to accepted horticultural practices as used in the trade.
9. The minimum acceptable size of all plants, measured after pruning, with branches in normal positions, shall conform to the measurements specified on the plant list or as indicated on the landscape drawing. Height and spread dimensions refer to main body of the plant and not extreme branch tip to tip. The caliper of tree trunks is to be taken one foot above the ground level.
10. Plants shall be protected upon arrival at the site, by being thoroughly watered and properly maintained until planted.
11. All tree pits shall be excavated to size and depth in accordance with the USDA Standard for Nursery Stock 260.1, unless shown otherwise on the drawings, and backfilled with the specified planting soil. The Landscape Contractor shall test fill all tree pits with water before planting to assure proper drainage percolation is available.
12. The Landscape Contractor shall be responsible for proper watering of all plants. All plants shall be thoroughly watered at time of planting and kept adequately watered until time of acceptance. It shall be the Landscape Contractor's responsibility to assure that plants are not over watered.
13. It shall be the Landscape Contractor's responsibility to prevent plants from falling or being blown over, to restraighten and replant all plants which lean or fall and to replace all plants which are damaged due to lack of proper guying or staking. The Landscape Contractor shall be legally liable for any damage caused by instability of any plant material.
14. All trees shall be guyed or staked or braced. The Landscape Contractor shall determine which small or multi-trunk trees need to be guyed and staked to maintain plumb. Staking of trees and shrubs, if required, shall be done as per staking and guying detail prepared by the Landscape Architect. It shall be the responsibility of the Landscape Contractor to remove guys and stakes from the trees and job site after a period of 90 days.
15. Plants blown over by high winds, within the guaranteed period, shall not be cause for additional expense to the Owner, but shall be the responsibility of the Landscape Contractor. Damaged plants shall be replaced by the Landscape Contractor at no additional cost to the Owner.
16. The Landscape Contractor shall insure adequate vertical drainage in all plant beds, planters, and sod areas. Vertical drilling through any compacted fill to native soil shall be accomplished to insure drainage. If well drained fill is necessary to assure positive drainage, this issue shall be brought up by the Landscape Contractor at time of bidding.
17. The Landscape Contractor shall insure that his work does not interrupt established or projected drainage patterns.
18. The Landscape Contractor shall prune, shape and remove dead foliage/limbs from existing plant material to remain. Confirm with the Landscape Architect or Owner the extent of work required at time of bidding.
19. Mulch - All plant beds shall be top dressed with 3" shredded hardwood mulch (or approved equal).
20. Transplanted Material - The Landscape Contractor shall be responsible for determining and evaluating which plant materials are suitable for transplanting and shall verify this with the Landscape Architect or Owner. The Landscape Contractor shall take all reasonable, horticulturally acceptable measures to assure the successful transplanting of determined plant materials. The Landscape Contractor shall be responsible for replacing any relocated plant materials which die if such measures are not taken, as determined by the Landscape Architect or Owner. Replacement plants shall be of identical species and size if required.
21. MAINTENANCE PRIOR TO FINAL INSPECTION AND ACCEPTANCE:

    Maintenance shall commence after each plant is planted and the maintenance period shall continue until the job or specific phase of the job is accepted by the Landscape Architect or Owner. Extreme care shall be taken to instruct the Owner or his representatives in general maintenance procedures.

    Plant maintenance shall include watering, pruning, weeding, cultivating, mulching, tightening, and repairing of guys, replacement of sick or dead plants, resetting plants to proper grades or upright positions and restoration of the planting saucer and all other care needed for proper growth of the plants.

    During the maintenance period and up to the date of final acceptance, the Landscape Contractor shall do all seasonal spraying and/or dusting of trees and shrubs. Upon completion of all planting, an inspection for acceptance of work will be held. The Landscape Contractor shall notify the Landscape Architect or Owner for scheduling of the inspection 10 days prior to the anticipated date.

    At the time of the inspection, if all of the materials are acceptable, a written notice will be given by the Landscape Architect or Owner to the Landscape Contractor Stating the date when the Maintenance Period ends.

    GUARANTEE AND REPLACEMENT:

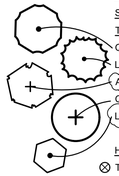
    All plant materials shall be guaranteed for one (1) year from the time of final inspection and interim acceptance shall be alive and in satisfactory growth for each specific kind of plant at the end of the guaranteed period.

    At the end of the guarantee period, any plant required under this contract that is dead or not in satisfactory growth, as determined by the Owner or the Landscape Architect, shall be removed and replaced. Replacement plants shall have an extended guarantee, as noted above, from time of replacement.

    All replacements shall be planted of the same kind and size as specified on the plant list. They shall be the responsibility of the Landscape Contractor.

CHICK-FIL-A LANDSCAPE NOTES

1. Landscape Contractor to read and understand the Landscape Specifications (sheet L-5.2) prior to finalizing bids. The Landscape Specifications shall be adhered to throughout the construction process.
2. Contractor is responsible for locating and protecting all underground utilities prior to digging.
3. Contractor is responsible for protecting existing trees from damage during construction.
4. All tree protection devices to be installed prior to the start of land disturbance, and maintained until final landscaping.
5. All tree protection areas to be protected from sedimentation.
6. All tree protection fencing to be inspected daily, and repaired or replaced as needed.
7. No parking, storage or other construction activities are to occur within tree protection areas.
8. All planting areas shall be cleaned of construction debris (ie. concrete, rock, rubble, building materials, etc) prior to adding and spreading of the topsoil.
9. General Contractor is responsible for adding a min of 4" clean friable topsoil in all planting beds and all grassed areas. Graded areas to be held down the appropriate elevation to account for topsoil depth. See Landscape Specifications for required topsoil characteristics.
10. In all parking lot islands, the General Contractor is responsible to remove all debris, fracture/loosen subrade to a min. 24" depth. Add topsoil to a 6"-8" berm height above island curbing; refer to landscape specifications and landscape island detail.
11. Prior to beginning work, the Landscape Contractor shall inspect the subgrade, general site conditions, verify elevations, utility locations, irrigation, approve topsoil provided by the General Contractor and observe the site conditions under which the work is to be done. Notify the General Contractor of any unsatisfactory conditions, work shall not proceed until such conditions have been corrected and are acceptable to the Landscape Contractor.
12. Any deviations from the approved set of plans are to be approved by the Landscape Architect.
13. Landscaping shall be installed in conformance with ANSI Z60.1 the "American Standard for Nursery Stock" and the accepted standards of the American Association of Nurserymen.
14. Existing grass in proposed planting areas shall be killed and removed. Hand rake to remove all rocks and debris larger than 1 inch in diameter, prior to adding topsoil and planting shrubs.
15. Soil to be tested to determine fertilizer and lime requirements prior to laying sod.
16. Annual and perennial beds: add min. 4 inch layer of organic material and till to a min. depth of 12 inches. Mulch annual and perennial beds with 2-3 inch depth of mini nuggets.
17. All shrubs beds (existing and new) to be mulched with a min. 3 inch layer of mulch (double shredded hardwood mulch) [mulch type per region to be specified here].
18. Planting holes to be dug a minimum of twice the width of the root ball, for both shrub and tree. Set plant material 2-3" above finish grade. Backfill planting pit with topsoil and native excavated soil.
19. Sod to be delivered fresh (Cut less than 24 hours prior to arriving on site), laid immediately, rolled, and watered thoroughly immediately after planting. Edge of sod at planting beds are to be "V" trenched; see Landscape Details.
20. Any existing grass disturbed during construction to be fully removed, regraded and replaced. All tire marks and indentions to be repaired.
21. Water thoroughly twice in first 24 hours and apply mulch immediately.
22. The Landscape Contractor shall guarantee all plants installed for one full year from date of acceptance by the owner. All plants shall be alive and at a vigorous rate of growth at the end of the guarantee period. The Landscape Contractor shall not be responsible for acts of God or vandalism. See Landscape Specifications for Warranty requirements/expectations.
23. Any plant that is determined dead, in an unhealthy, unsightly condition, lost its shape due to dead branches, or other symptoms of poor, non-vigorous growth, shall be replaced by the Landscape Contractor. See Landscape Specifications for warranty requirements/expectations.
24. Stake all evergreen and deciduous trees as shown in the planting detail and as per the Landscape Specifications.
25. Remove stakes and guying from all trees after one year from planting.



PLANT LIST

SYM	COMMON NAME	BOTANICAL NAME	DESCRIPTION	QTY.
TREES				
QP	WILLOW OAK	QUERCUS PHELLOS	2" D.B.H., 10' MIN. HT., 6' SPRD.	7
LT	TULIP POPLAR	LIRIODENDRON TULIPIFERA	2" D.B.H., 10' MIN. HT., 6' SPRD.	6
AR	RED MAPLE	ACER RUBRUM	2" D.B.H., 10' MIN. HT., 6' SPRD.	8
QV	LIVE OAK	QUERCUS VIRGINIANA	2" D.B.H., 10' MIN. HT., 6' SPRD.	6
LI	CATAWBA CRAPE MYRTLE	LAGERSTROEMIA INDICA 'CATAWBA'	1" D.B.H., 6' MIN. HT., SINGLE TRUNK	3
HEDGE				
TG	CLEYERA	TERNSTROMIA GYMNANTHERA	3 GAL., 18" MIN. HT., 18" MIN. SPRD., 36" O.C.	15
VO	WALTER'S VIBURNUM	VIBURNUM OBOVATUM	3 GAL., 15" MIN. HT., 10" MIN. SPRD., 36" O.C.	210
GROUNDCOVER/SHRUBS				
AG	MARDI GRAS ABELIA	ABELIA GRANDIFLORA 'MARDI GRAS'	3 GAL., 15" MIN. HT., 15" SPRD. 30" O.C.	125
DV	VINTAGE JADE DISTYLIUM	DISTYLIUM 'VINTAGE JADE'	3 GAL., 12" MIN. HT., 15" SPRD., 36" O.C.	25
FC	BLUE FESCUE	FESTUCA CINEREA 'FESTINA'	1 GAL., 10" MIN. HT., 10" SPRD., 18" O.C.	80
HH	HAPPY RETURNS DAYLILY	HEMEROCALLIS 'HAPPY RETURNS'	1 GAL., FULL, 3PPP, 18" O.C.	436
IV	DWARF YAUPON HOLLY	ILEX VOMITORIA 'NANA'	3 GAL., 7" MIN. HT., 14" SPRD., 30" O.C.	260
JH	BLUE RUG JUNIPER	JUNIPERUS HORIZONTALIS	1 GAL., 3" MIN. HT., 8" SPRD., 15" O.C.	223
LM	MONKEY GRASS	LIRIOPE MUSCARI	1 GAL., FULL, 18" O.C.	363
OJ	MONDO GRASS	OPHIOPOGON JAPONICA	1 GAL., 6" MIN. HT., 9" SPRD., 18" O.C.	167
RR	DOUBLE RED KNOCKOUT ROSE	ROSA 'RADTKO'	3 GAL., 15" MIN. HT., 15" SPRD., 36" O.C.	24
TA	ASIATIC JASMINE	TRACHELOSPERMUM ASIATICUM	3 GAL., 3" MIN. HT., 8" SPRD., 18" O.C.	235
	SOD BERMUDA GRASS	CYNODON DACTYLON 'TIF TUF'	SOLID SOD, CONTRACTOR TO VERIFY QTY. AND MATCH EXISTING SPECIES	

D.B.H. IS MEASURED AT 4.5' ABOVE GRADE

NOTE:

1. PLANT DESCRIPTIONS ARE FOR MINIMUM ACCEPTABLE SPECIFICATIONS. ALL CRITERIA LISTED FOR CONTAINER SIZE, CALIPER, HEIGHT, SPREAD, ETC. MUST BE MET FOR PLANT MATERIAL ACCEPTANCE. FOR EXAMPLE, IF A THREE GALLON SHRUB DOES NOT MEET THE HEIGHT OR SPREAD SPECIFICATION, IT WILL NOT BE ACCEPTED.
2. IF SPECIFIED PLANTS ARE UNAVAILABLE AT TIME OF CONSTRUCTION, CONTRACTOR MAY REPLACE SPECIFIED PLANTS WITH PLANTS APPROVED BY LANDSCAPE ARCHITECT AND CITY STAFF.
3. ALL OPEN SPACE AREAS WITHIN THE PROPERTY SHALL BE SODDED UNLESS PAVED, SEEDED AND MULCHED OR PLANTED WITH SHRUBS AND GROUND COVER.
4. ALL LANDSCAPED AREAS WILL BE 100% IRRIGATED WITH A CENTRAL AUTOMATIC IRRIGATION SYSTEM INCLUDING A RAIN SENSOR.
5. CONTRACTOR SHALL REPLACE ANY EXISTING SOD OR OTHER PLANT MATERIALS DAMAGED DURING CONSTRUCTION IN AREAS THAT ARE OUTSIDE PROPOSED LANDSCAPE AS SHOWN ON THE PLAN.

Galen J Pugh

Digitally signed by Galen J Pugh
DN: C=US, O=Unaffiliated, dnQualifier=A01410C00000195AE450 16B0001502D, CN=Galen J Pugh
Date: 2026.06.02 13:27:13-04'00'

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Mississippi 811

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Atlanta, Georgia
30349-2998

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Building Better Communities Together

1031-C W. 23rd Street
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Ph: 850.563.1490

Plans Prepared By:
CPH Professional Services Corporation

State of Mississippi Licenses:
Engineer No. E-33882
Architect No. N/A

REGISTERED LANDSCAPE ARCHITECT
GALEN J. PUGH
0777
STATE OF MISSISSIPPI

Galen J. Pugh, RLA
LA 0777
Jun 02, 2026

This item has been digitally signed and sealed by Galen J. Pugh on the date adjacent to the seal. Signature must be verified on any electronic copies

CHICK-FIL-A
County Line Rd. Relo
600 County Line Road, East
Ridgeland, Madison County
Mississippi 39157

FSR#06146

BUILDING TYPE / SIZE: P14 SE BASE
RELEASE: vX.YY.MM

REVISION SCHEDULE

NO.	DATE	DESCRIPTION
1	5/14/26	CITY COMMENTS
2		
3		
4		

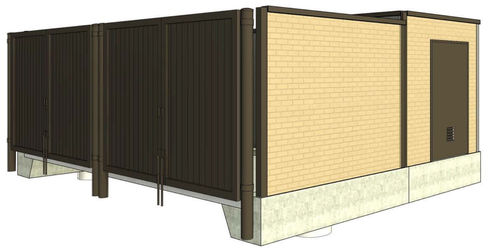
CONSULTANT PROJECT # 2501324
PRINTED FOR Permit
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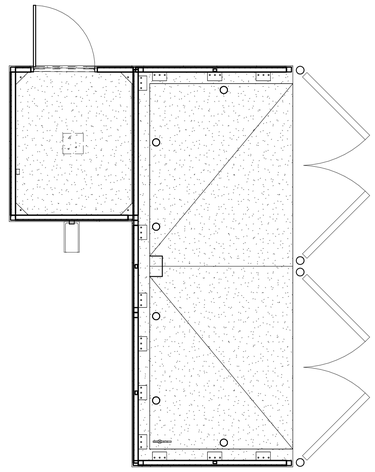
Permit

SHEET
LANDSCAPE NOTES

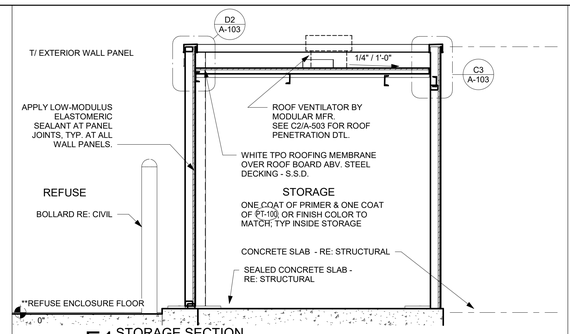
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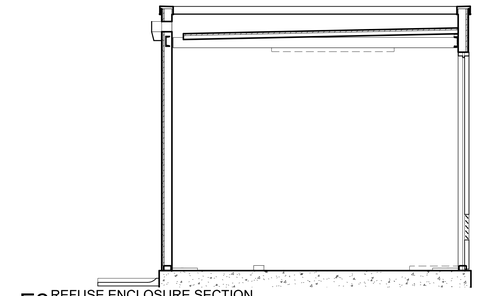
E8 PERSPECTIVE VIEW
N.T.S.



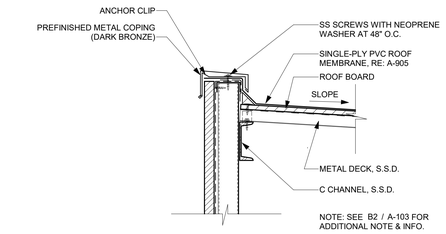
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1/4" = 1'-0"



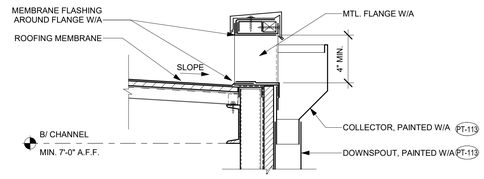
E1 STORAGE SECTION
1/2" = 1'-0"



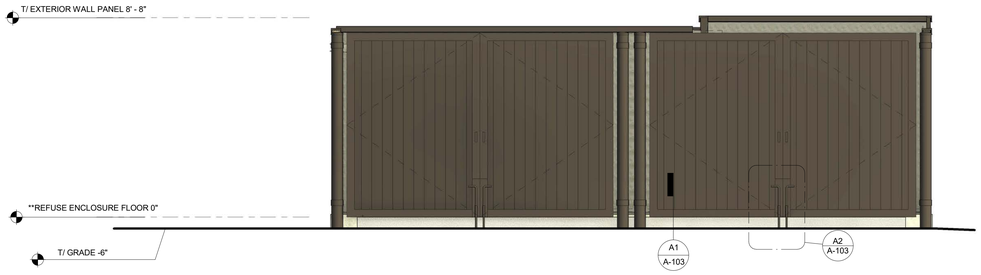
E2 REFUSE ENCLOSURE SECTION
1/2" = 1'-0"



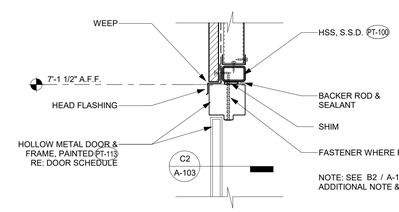
D2 STORAGE ROOF EDGE DETAIL
1 1/2" = 1'-0"



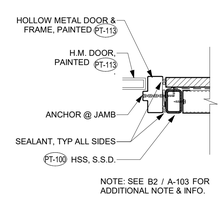
D1 STORAGE ROOF SCUPPER
1 1/2" = 1'-0"



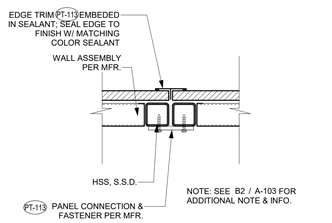
C4 REFUSE ENCLOSURE FRONT ELEVATION
3/8" = 1'-0"



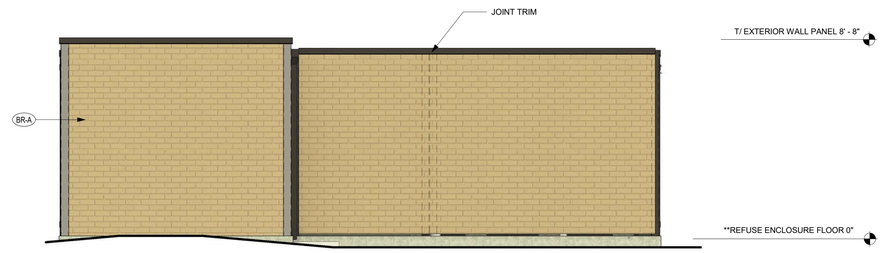
C3 STORAGE DOOR HEAD DETAIL
1 1/2" = 1'-0"



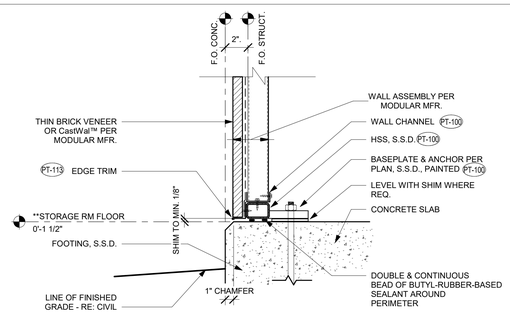
C2 STORAGE DOOR JAMB DETAIL
1 1/2" = 1'-0"



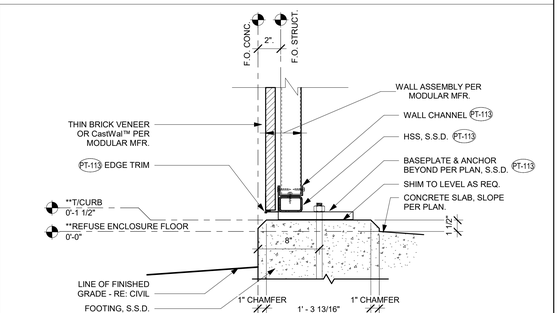
C1 PANEL JOINT DETAIL
1 1/2" = 1'-0"



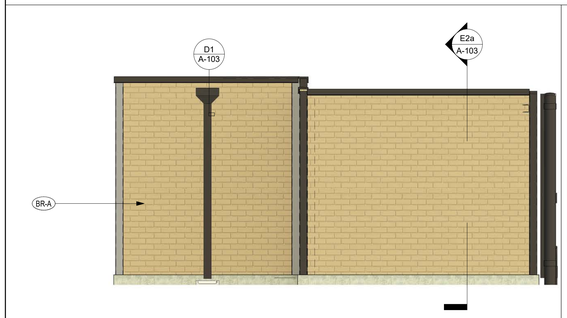
B4 REFUSE ENCLOSURE BACK ELEVATION
3/8" = 1'-0"



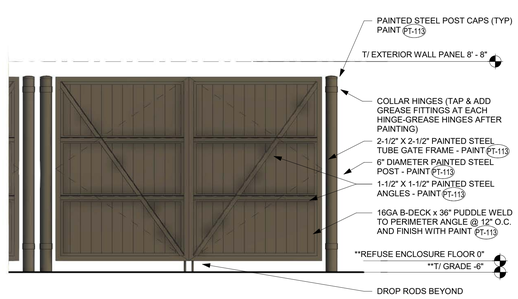
B2 STORAGE BASE DETAIL
1 1/2" = 1'-0"



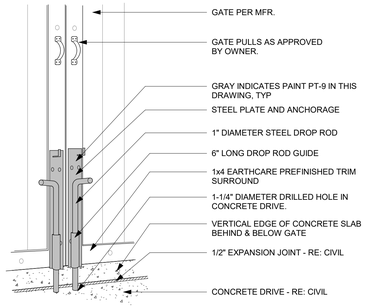
B1 REFUSE ENCLOSURE BASE DETAIL
1 1/2" = 1'-0"



A4 REFUSE ENCLOSURE SIDE ELEVATION
3/8" = 1'-0"



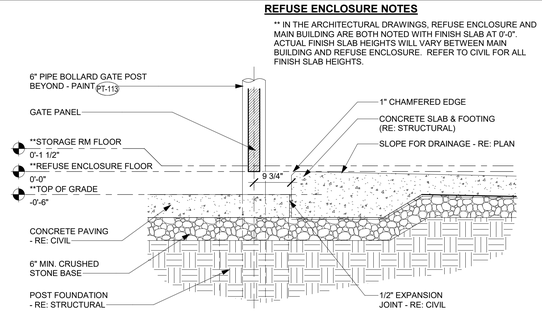
A3 BACK OF GATE ELEVATION
3/8" = 1'-0"



A2 REFUSE ENCOSURE DROP ROD 3-D DETAIL
N.T.S.

REFUSE ENCLOSURE NOTES

** IN THE ARCHITECTURAL DRAWINGS, REFUSE ENCLOSURE AND MAIN BUILDING ARE BOTH NOTED WITH FINISH SLAB AT 0'-0". ACTUAL FINISH SLAB HEIGHTS WILL VARY BETWEEN MAIN BUILDING AND REFUSE ENCLOSURE. REFER TO CIVIL FOR ALL FINISH SLAB HEIGHTS.



A1 REFUSE PAD AT CONCRETE PAVING DETAIL
3/4" = 1'-0"

Chick-fil-A
5200 Buffington Road
Atlanta, Georgia
30349-2998

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www.cphcorp.com
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A & E Firm

Plans Prepared By
CPH Professional Services Corporation
State of Mississippi Licenses:
Engineer No. E-33882
Surveyor No. N/A
Architect No. N/A
Landscape No. N/A

REGISTERED ARCHITECT
BROOK K. SHERRARD
5729
STATE OF MISSISSIPPI
06-08-26

CHICK-FIL-A
County Line Road

600 County Line Road E
Ridgeland, MS 39157

FSR#00727

BUILDING TYPE / SIZE: CUS P14 LE BN
RELEASE: 24.05
PRINTED FOR
PERMIT

REVISION SCHEDULE

NO.	DATE	DESCRIPTION

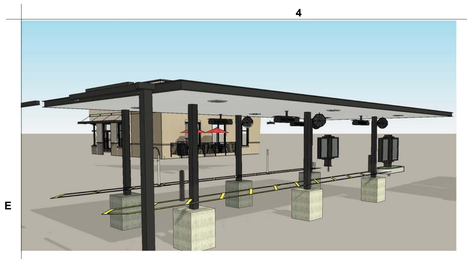
CONSULTANT PROJECT #	2501324
DATE	04/27/2026
DRAWN BY	CPH

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SHEET
REFUSE ENCLOSURE

SHEET NUMBER
A-103

4/21/2026 12:34:05 PM Autodesk Docs://MS_06146_RELO County Line Road FSU_2026.2_FSR06146_County Line Road FSU_ARC_MRE.rvt
10-FSR#00727-A-103-REFUSE ENCLOSURE



PERSPECTIVE VIEW - ORDER POINT

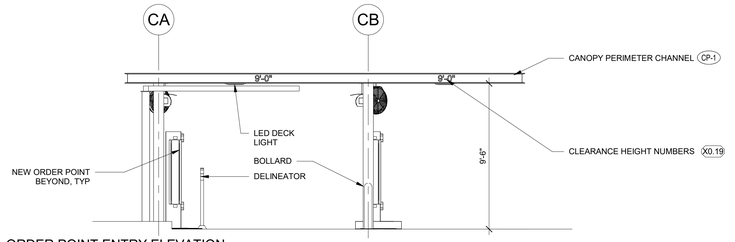
OP CANOPY FINISHES

CP-1
PREFINISHED METAL
COLOR: DARK BRONZE

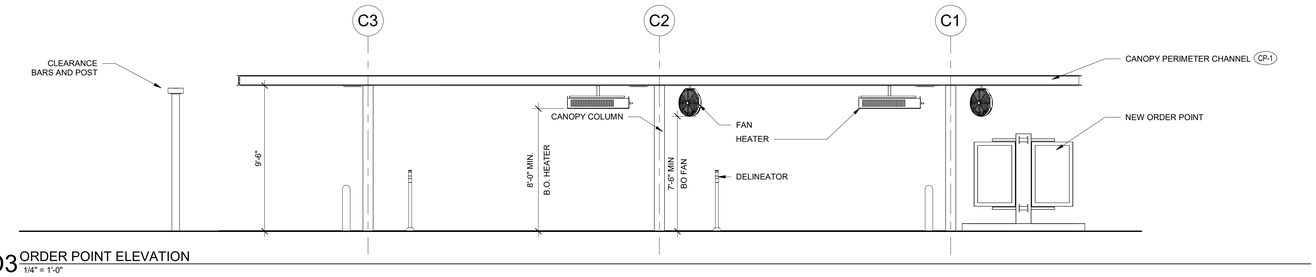
CP-2
METAL DECKING
COLOR: WHITE

ORDER POINT EQUIPMENT SCHEDULE

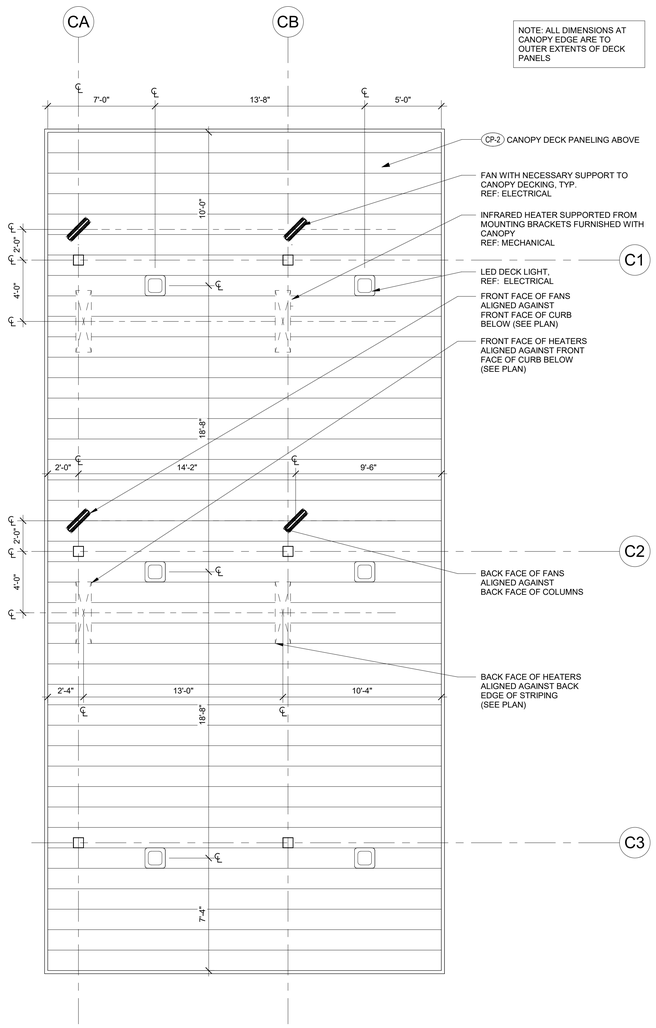
TAG	EQUIPMENT	APPLICABLE TIER 1	2	3	SUPPLIER	CONTACT	MANUFACTURER	MODEL NUMBER	COMMENTS
X0.3	BOLLARD SLEEVE	-	X	X	GC	-	INTERSTATE PRODUCTS OR EQUAL	1736YRS - EAGLE 6"	-
X0.6	C7 DOUBLE CLEARANCE BAR	-	BY SITE	BY SITE	UNISTRUCTURES OR CHANDLER SIGNS	Carolyn Ward (678-974-1759) c.ward@unistructures.com OR Kristen Hamilton, Amy McCann, or Scarlett Quintero (210-349-3804) CFA@chandlersigns.com	UNISTRUCTURES OR CHANDLER SIGNS	-	14'-6 1/2" L x 9'-0" H; See shop drawings for more information; Dark Bronze textured finish
X0.19	CLEARANCE TEXT	-	X	X	FASHION	Jason Holmes (785-242-8111) jholmes@fashioninc.com	FASHION	-	-



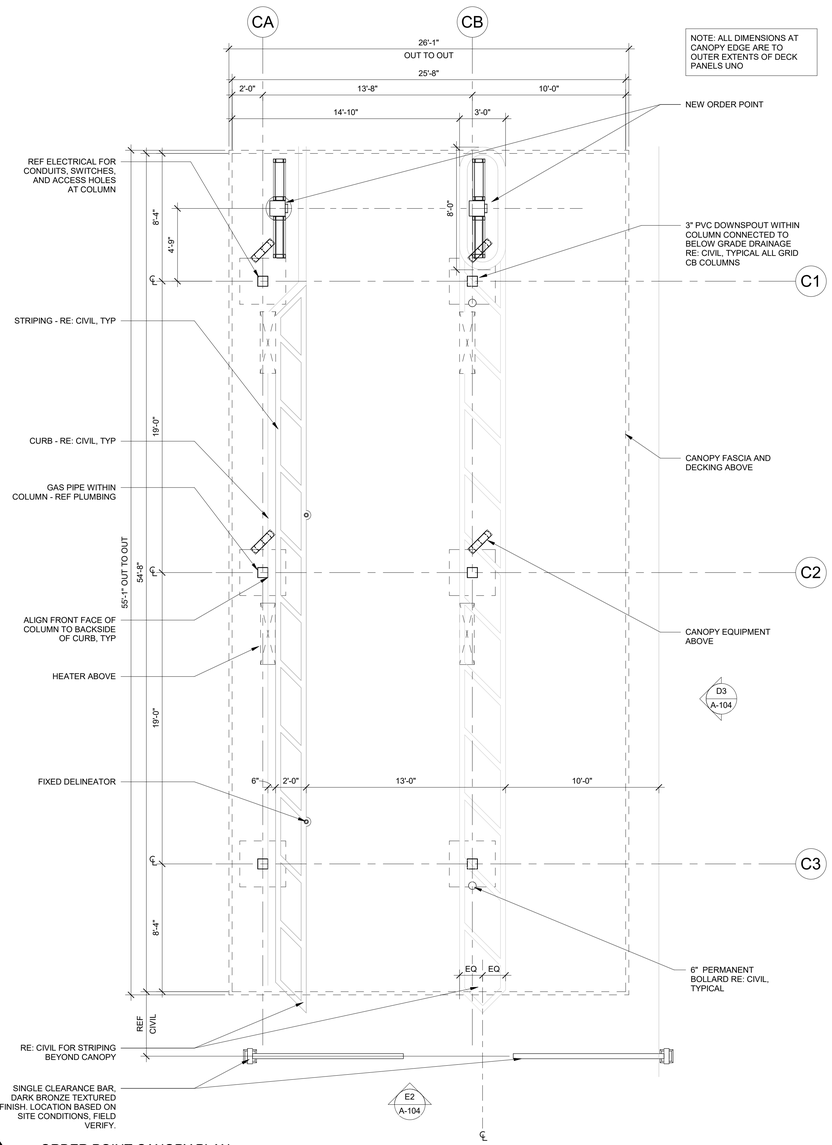
E2 ORDER POINT ENTRY ELEVATION
1/4" = 1'-0"



D3 ORDER POINT ELEVATION
1/4" = 1'-0"



A3 ORDER POINT CANOPY REFLECTED CEILING PLAN
1/4" = 1'-0"



A2 ORDER POINT CANOPY PLAN
1/4" = 1'-0"

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Engineer No. E-33882
Surveyor No. N/A
Architect No. N/A
Landscape No. N/A

REGISTERED ARCHITECT
BROOK K SHERRARD
5729
STATE OF MISSISSIPPI
06-08-26

CHICK-FIL-A
County Line Road

600 County Line Road E
Ridgeland, MS 39157

FSR#06146

BUILDING TYPE / SIZE: P15 SE BASE
RELEASE: 26.02
PRINTED FOR
DDP

REVISION SCHEDULE

NO.	DATE	DESCRIPTION

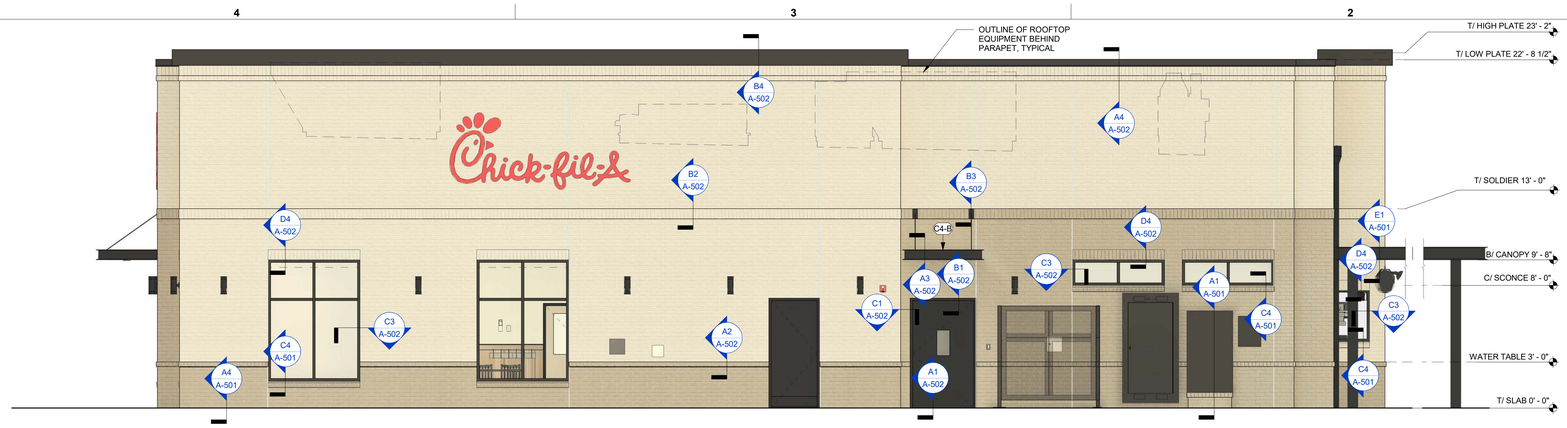
CONSULTANT PROJECT #	2501324
DATE	04/27/2026
DRAWN BY	CPH

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SHEET
ORDER POINT CANOPY

SHEET NUMBER
A-104

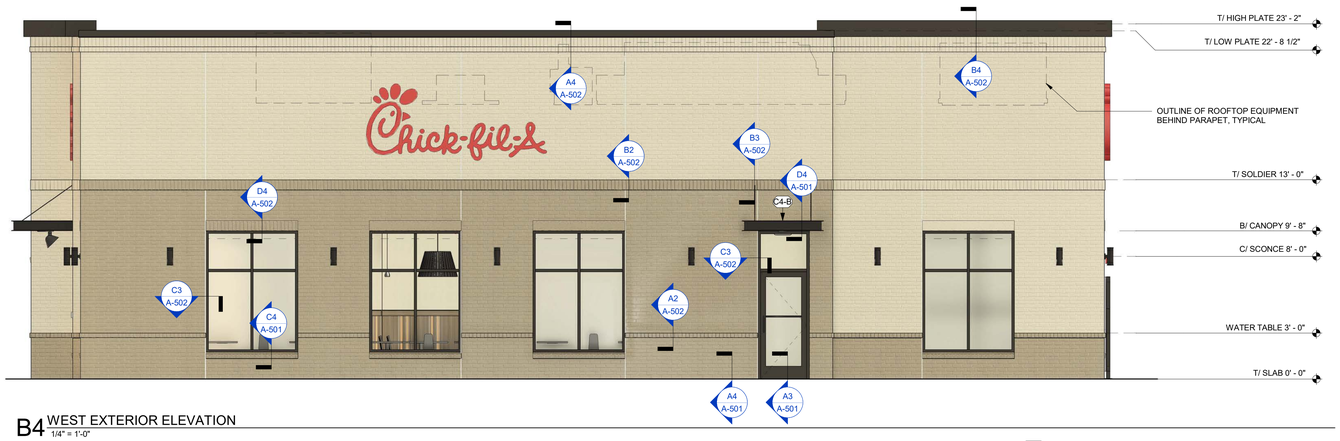
5/15/2026 1:00:05 AM Autodesk Docs://MS_06146_RELO County Line Road FSU_2026.2_FSR/06146_RELO County Line Road FSU_ARC.rvt
10-SE-06146-A-104-ORDER POINT CANOPY



D4 SOUTH EXTERIOR ELEVATION
1/4" = 1'-0"



C4 NORTH EXTERIOR ELEVATION
1/4" = 1'-0"



B4 WEST EXTERIOR ELEVATION
1/4" = 1'-0"



A4 EAST EXTERIOR ELEVATION
1/4" = 1'-0"

NOTE: **THE FINISHES DISPLAYED ON THIS SHEET ARE AN APPROXIMATION, FINAL DECISIONS ABOUT FINISHES SHOULD BE MADE BASED ON PHYSICAL SAMPLES IN HAND.**

FINISH SCHEDULE - EXTERIOR

MARK	DESCRIPTION	MANUFACTURER	MODEL NAME	MODEL NUMBER	COLOR	SIZE	NOTE
BR-A	BRICK VENEER (PRIMARY)	CHEROKEE BRICK	MODULAR	*	LIGHT GRAY SMOOTH	MODULAR	PLANT LOCATION: MACON, GA. MORTAR: ARGOS, SAN TAN
BR-B	BRICK VENEER (ACCENT)	CHEROKEE BRICK	MODULAR	*	OATMEAL SMOOTH	MODULAR	PLANT LOCATION: MACON, GA. MORTAR: ARGOS, SAN TAN
CP-1	CANOPY METAL FASCIA		DURA COAT	DC19ST-2703	DARK BRONZE		OIL RUBBED BRONZE METALLIC TEXTURE PVD
CP-2	CANOPY METAL DECK				WHITE		SMOOTH WHITE, HIGH GLOSS
EC-1	PARAPET WALL COPING	DUROLAST / EXCEPTIONAL METALS			MIDNIGHT BRONZE		
PT-113	EXTERIOR PAINT	SHERWIN WILLIAMS	SHER-CRYL HIGH PERFORMANCE ACRYLIC #B66-350	SW BRONZETONE	DARK BRONZE		FINISH: SEMI-GLOSS EXTERIOR METALS
ST-1	STOREFRONT	YKK	YES 45		DARK BRONZE (MATTE)		

GENERAL NOTES
1. ALL SIGNAGE PROVIDED BY OTHERS
2. REF FLOOR PLAN AND WINDOW LEGEND FOR STOREFRONT INFORMATION
3. PROVIDE BRICK EXPANSION JOINTS AT ALL BRICK VENEER INSIDE CORNERS AND WHERE INDICATED, ALIGN WITH BUILDING ELEMENTS W/A RE: EXTERIOR ELEVATIONS/LEGEND

ATTACHED CANOPY SCHEDULE SE

Mark	Description	Count	Overall Width	Overall Depth	Tie Back Mounting (Offset From Top)	Integral Lighting
C4-B	Exterior Canopy	3	5' - 4"	4' - 0"	2' - 4"	Yes
C4-L	Exterior Canopy	1	28' - 4"	4' - 0"	2' - 4"	Yes
Grand total		4				

CANOPY NOTES:

BUILDING MOUNTED CANOPIES
- 8" THICK CANOPY
- KYNAR FINISH OF STRUCTURE, FASCIA, & DECKING TO MATCH CP-1

COLUMN MOUNTED CANOPIES
- 10" THICK CANOPY
- FINISH OF STRUCTURE TO BE CP-1
- FINISH OF DECKING TO BE CP-2

LEGEND

BR-B
BR-A
SOLDIER COURSE
ROWLOCK COURSE
EC-1
EXPANSION JOINT, SEALANT COLOR TO MATCH MORTAR COLOR, RE: SPECIFICATIONS/ GENERAL NOTES
CARD READER BY SECURITY VENDOR - RE: ELEC
BRONZE SCUPPER - PT-113 SEE A2 / A-503
BRONZE DOWNSPOUT - PT-113 SEE A4 / A-503
MDP - PT-113 RE: ELECTRICAL
OIL EXTRACTION PORT ACCESS BOX
CO2 FILL BOX - RE: KITCHEN
LIGHT FIXTURE - RE: ELECTRICAL
CT CABINET - PT-113 RE: ELECTRICAL
LIGHT FIXTURE - RE: ELECTRICAL
KNOX BOX - RE: FIRE PROTECTION
HOSE BIB - RE: PLUMBING
DOOR BELL - RE: ELECTRICAL
FIRE ALARM HORN/STROBE

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Engineer No. E-33882
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Architect No. N/A
Landscape No. N/A

REGISTERED ARCHITECT
BROOK K SHERRARD
5729
STATE OF MISSISSIPPI
06-08-26

CHICK-FIL-A
County Line Road

600 County Line Road E
Ridgeland, MS 39157

FSR#06146

BUILDING TYPE / SIZE: P15 SE BASE
RELEASE: 26.02
PRINTED FOR
DDP

REVISION SCHEDULE

NO.	DATE	DESCRIPTION

CONSULTANT PROJECT # 2501324
DATE 04/27/2026
DRAWN BY CPH

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SHEET
EXTERIOR ELEVATIONS

SHEET NUMBER
A-301

6/5/2026 3:43:42 PM Autodesk Docs://MS_06146_RELO County Line Road FSU_2026.2_FSR/06146_RELO County Line Road FSU_ARC.rvt
10-SE-06146-A-301-EXTERIOR ELEVATIONS

ARCHITECTURAL REVIEW BOARD

City of Ridgeland, MS

Site Plan and Architectural Review Checklist

Project Name: Chick-fil-A #6146 County Line Rd RELO

Street Address / Parcel #: 600 County Line Road E,
Ridgeland, MS 39157

Applicant / Representative: CPH Consulting, LLC
Address: 500 West Fulton Street
Sanford, FL 32771
Phone: 407-322-6841
Email: amanda.bishop@cphcorp.com

A. Site Plan Information:

1. Site Lighting Indicated: ☒ Yes ☐ No
   i. Wall Units: ☒ Yes ☐ No
2. Pole & Light Fixture Cut Sheet: ☒ Yes ☐ No
   i. Model Number and Color: _____
3. Wall Pack Units Cut Sheet: ☒ Yes ☐ No
   i. Model Number and Color: _____
4. Electrical Service: ☒ UG ☐ OH
5. Landscaping Plan Provided: ☒ Yes ☐ No
   i. Legend / Specifications: ☒ Yes ☐ No
6. Parking Area: ☒ Concrete ☒ Asphalt ☐ Wheel Stops ☒ Curbing
   i. Striping Indicated: ☒ Yes ☐ No
   ii. Striping Paint Color: White & Yellow
7. Proper Drainage Indicated: ☒ Yes ☐ No
8. Dumpster Enclosure: ☑ Brick/Masonry ☐ Wood/Fence
9. Proper Grading Indicated: ☒ Yes ☐ No
10. Ground Mounted Sign Indicated: ☒ Yes ☐ No
11. Fence Type: N/A Height: _____
12. Ground Mounted HVAC Units: ☐ Yes ☒ No
    i. Screening/enclosure: ☐ Wall/fence ☐ Landscaping
13. Roof Top Mounted HVAC Units: ☑ Yes ☐ No
    i. Screened/enclosed by: ☑ Parapet wall ☐ Screen
    ii. Screen Type and Color: _____
14. Other Exterior Site Items: Order Point Canopy
    .
    .
    .

Building Elevations & Materials: **Material Board** _____
Color Rendering _____

15. Brick Manufacturer: CHEROKEE BRICK Color: LIGHT GRAY SMOOTH/ OATMEAL SMOOTH
16. Block Manufacturer: N/A Color: _____
17. E.I.F.S. Manufacturer: N/A Color: _____
18. Wood Siding Color: N/A
19. Metal Siding Color: N/A
20. O.H. Door Manufacturer: N/A Color: _____
21. Gutters, Downspout & Trim Color: DARK BRONZE
22. Storefront/Door Manufacturer: YKK Color: DARK BRONZE
23. Window Manufacturer: N/A Color: _____
24. ~~Awning~~ Color: DARK BRONZE
25. Pipe Bollard Color: Dark bronze with top 12" yellow
26. Building Sign Color: RED
27. Roof Types: ☐ Built-up Asphalt ☐ Modified Bitumen
    ☐ ~~EPDM~~ Color: WHITE/ TAN WHEN VERTICAL
    ☐ Metal Color: DARK BRONZE
    ☐ Fiberglass Color: _____
28. Other Exterior Items: _____
    _____
    _____
    _____
29. Color Rendering of Prominent Elevation.
    i. *Note: Applicant must have Material Board / Samples and a Colored Rendering with all exterior materials and colors indicated for presentation to the Architectural Review Board at time of meeting.*

CANOPY

PVC

B. Architectural Review Board Fee Required:

1. New Construction and Major Renovation/Alteration or Addition:
   i. $300 Check (Paid)
2. Minor Renovations/Alterations to Existing Developments:
   i. $100 _____(Paid)

Administrative Use Only

Architectural Review Board Approval
Chairman: _____
Approved On: _____

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

A meeting of the Architectural Review Board of the City of Ridgeland, Mississippi, (the "Board"), was duly called, held, and conducted on Tuesday, June 23, 2026, at 6:00 o'clock P.M. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

The following Members were Present, to-wit:
Randy Lynn, Chairman
Rick Eades
Robert Moore
Lynette Praytor
Connie Suber

Members Absent:
Leigh Sullivan
Jim Powell
Jim Woodrick

Also attending:
Jordan Lohman, City Planner

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

The first item on the agenda was **WORD OF LIFE ARCHITECTURE** located at **670 Highland Colony Parkway**. Mr. Robert Farr presented the project. The applicant is requesting approval of architecture for a new church building on their existing campus.

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

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

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

The second item on the agenda was **TRUSTMARK RENOVATION** located at **371 Highland Colony Parkway**. Mr. Jordan Lohman presented the project. The applicant is requesting approval of site plan and architecture for renovations to the existing building.

The Chairman opened the floor for a motion. Lynette Praytor made a motion to approve the architectural review of the project as a "minor" agenda item. Rick Eades seconded the motion, and a vote was taken thereon as follows:

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

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

The third item on the agenda was **COLEMAN TAYLOR TRANSMISSION** located at **829 Ridgewood Road**. Mr. Jordan Lohman presented the project. The applicant is requesting approval of architectural updates (paint) to the existing building within the Northpark Overlay District.

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

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

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

The fourth item on the agenda was **CHICK-FIL-A RESTAURANT** located at **600 County Line Road**. Ms. Stacey Ranucci presented the project. The applicant is requesting approval of site plan and architecture for a new drive-thru restaurant.

The Chairman opened the floor for a motion. Robert Moore made a motion to approve the architectural review of the project as a "major" agenda item. Lynette Praytor seconded the motion, and a vote was taken thereon as follows:

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

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

The fifth item on the agenda was **DAVE AND BUSTER'S** located at **Prado Vista at Colony Park Boulevard**. Mr. Mike Gray presented the project. The applicant is requesting approval of site plan and architecture for a new entertainment venue. The applicant is also requesting approval of wall signs greater than 150 square feet on the south elevation of their building.

The Chairman opened the floor for a motion. Rick Eades made a motion to approve the architectural review of the project as a "major" agenda item. Connie Suber seconded the motion, and a vote was taken thereon as follows:

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

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

The minutes from the June 9, 2026 meeting were then read and approved by the board. There being no further business to come before the board, the meeting adjourned.

_____
Randy Lynn, Chairman

ATTEST:

_____
Connie Suber, Secretary

PROPOSED COLOR
EXTERIOR - NEUTRAL GREY/ BLUE





EIFS

EF-1
MFR: STOCORP
PRODUCT: STOTHERM CI CLASSIC
FINISH: 1. 0 FINE
COLOR: COLOR TO MATCH SW7015 REPOSE GRAY

EF-5
MFR: STOCORP
PRODUCT: STOTHERM CI CLASSIC
FINISH: 1.0 FINE
COLOR: COLOR TO MATCH SW6811 HONORABLE BLUE

EF-6
MFR: STOCORP
PRODUCT: STOTHERM CI CLASSIC
FINISH: 1.0 FINE
COLOR: COLOR TO MATCH SW7636 ORIGAMI WHITE

EF-10
MFR: STOCORP
PRODUCT: STOTHERM CI CLASSIC
FINISH: 1.0 FINE
COLOR: COLOR TO MATCH SW7017 DORIAN GRAY

CAST STONE

CS-1
MFR: JONSHON COUNTY FOAM
PRODUCT: CAST STONE

METAL

M-10
MFR: ATAS OR PAC CLAD EQUAL
PRODUCT: PREFINISHED METAL COPING
COLOR: SLATE GREY

M-14
MFR: ATAS
PRODUCT: BELVEDERE - PENUMWALL
COLOR: BLACK
SIZE: MIN 18 GA. ALUMINUM

M-15
MFR: ATAS
PRODUCT: TRIM KIT - BELVEDERE COMPATIBLE
COLOR: BLACK

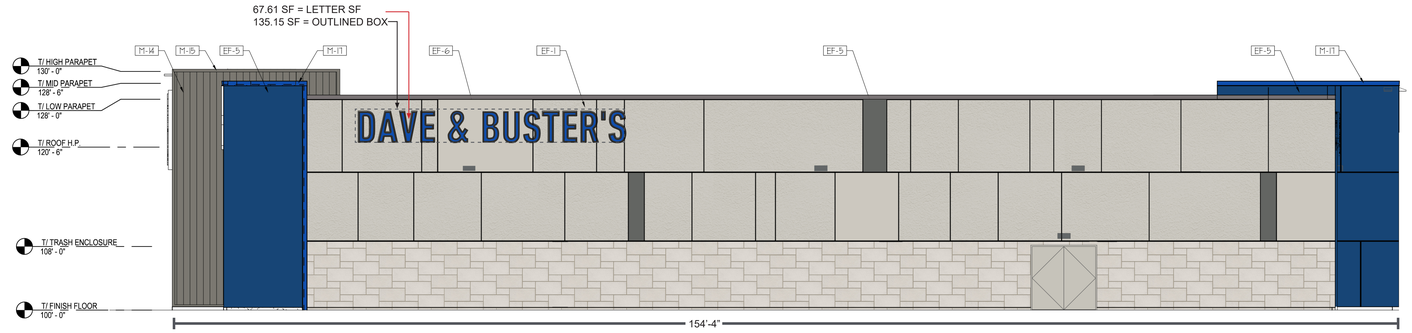
M-17
MFR: BY G.C.
PRODUCT: METAL FOR BLUE TRIM/SURROUND
COLOR: TO MATCH EIFS SW6811 HONORABLE BLUE

PAINT

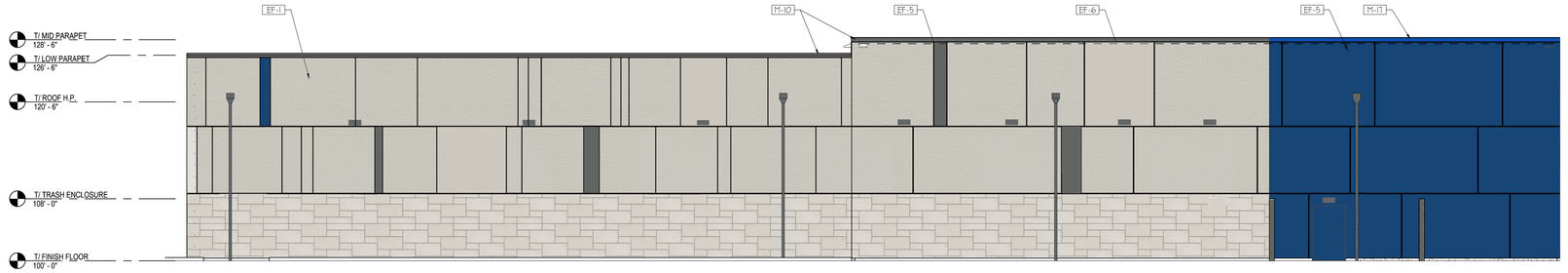
P-51
MFR: SHERWIN WILLIAMS
PRODUCT: PAINT
COLOR: REPOSE GRAY SW7015

P-41
MFR: SHERWIN WILLIAMS
PRODUCT: PAINT
COLOR: CITYSCAPE SW7067

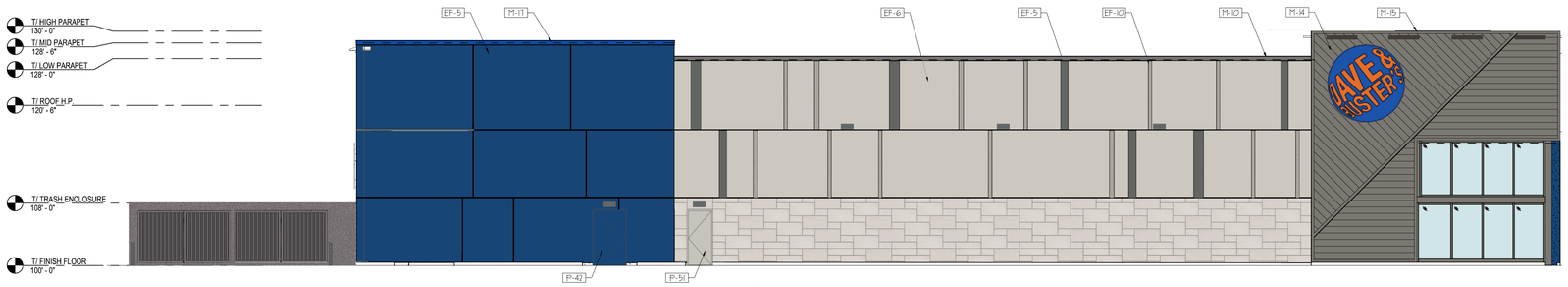
P-42
MFR: SHERWIN WILLIAMS
PRODUCT: PAINT
COLOR: HONORABLE BLUE



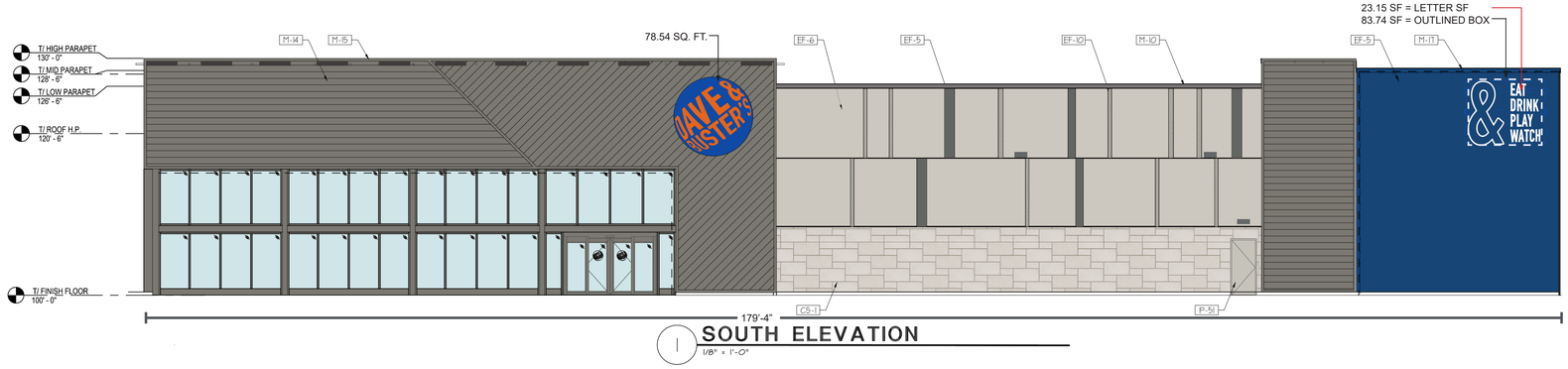
4 EAST ELEVATION
1/8" = 1'-0"



3 NORTH ELEVATION
1/8" = 1'-0"

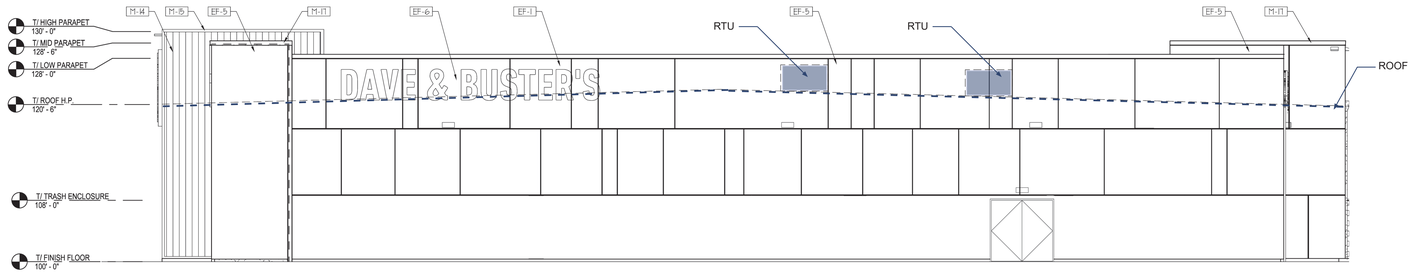


2 WEST ELEVATION
1/8" = 1'-0"

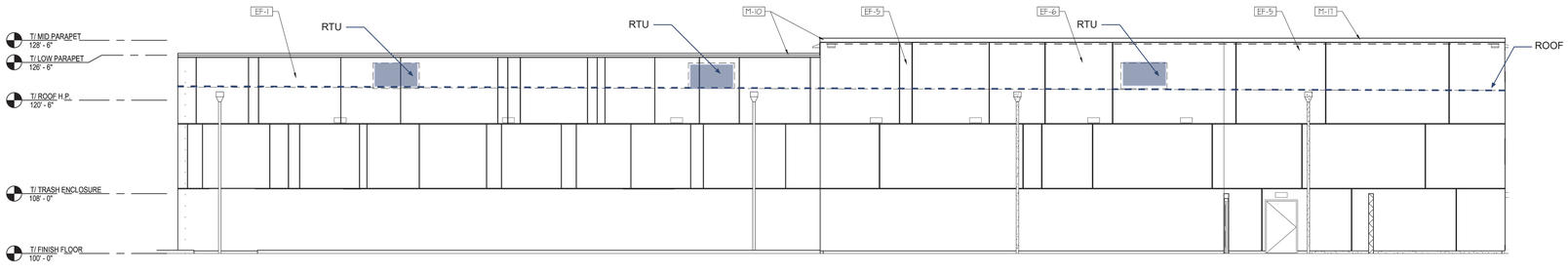


1 SOUTH ELEVATION
1/8" = 1'-0"

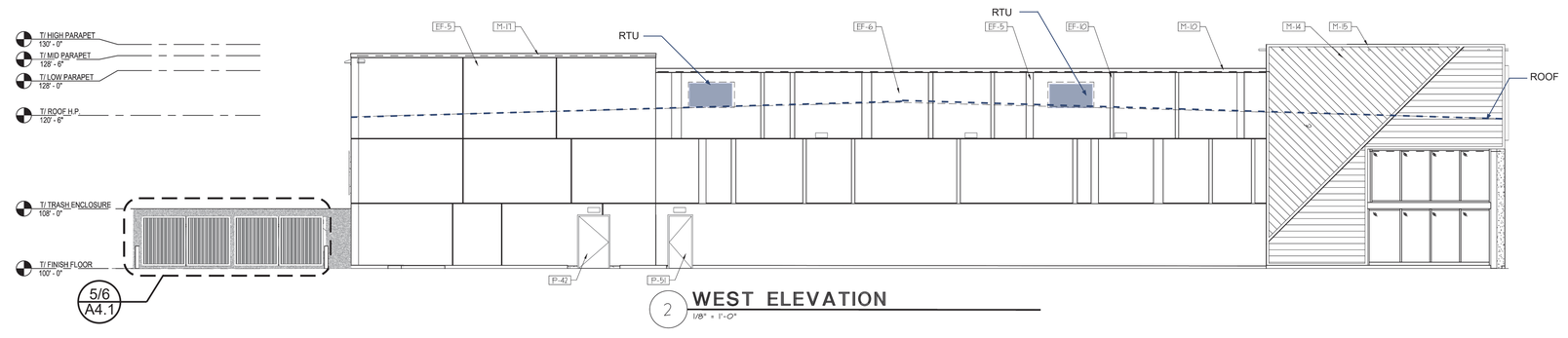
**COR Note: Signage proposed on South Elevation totals 163 sq. ft. Approval of signage in excess of 150sf is requested as part of ARB review / approval.
Sign design and/or other signs, are not part of the review or approval.



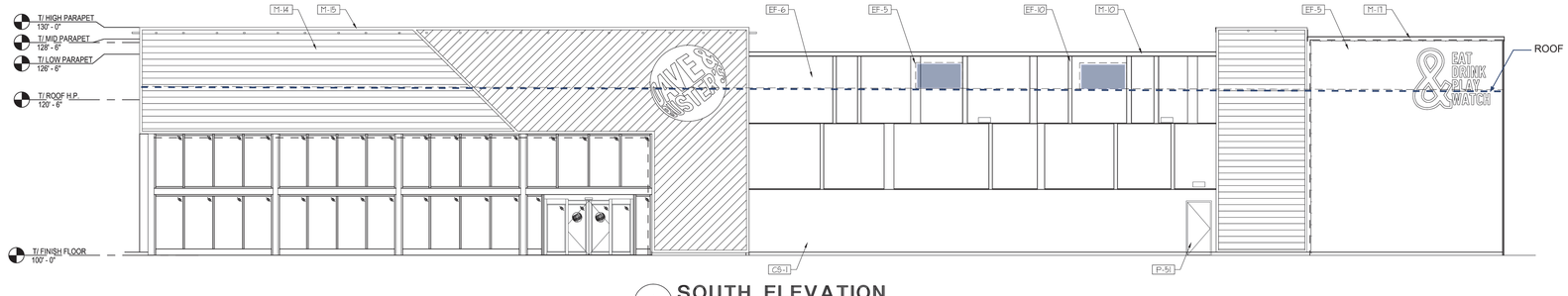
4 **EAST ELEVATION**
1/8" = 1'-0"



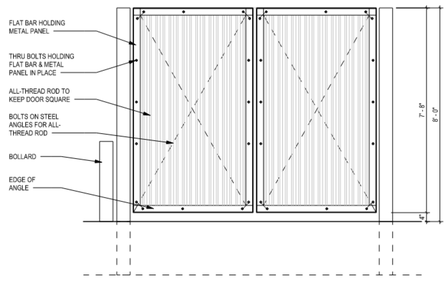
3 **NORTH ELEVATION**
1/8" = 1'-0"



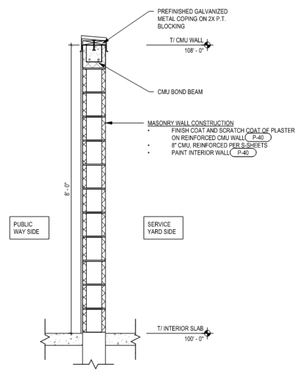
2 **WEST ELEVATION**
1/8" = 1'-0"



1 **SOUTH ELEVATION**
1/8" = 1'-0"



6 **ENLARGED ELEVATION**
1/2" = 1'-0"



5 **TRASH ENCLOSURE SECTION**
3/4" = 1'-0"

aria
GROUP

830 North Blvd.
Oak Park, Illinois
60301

708-445-8400
ariainc.com

ARIA GROUP ARCHITECTS, INC.

JACKSON, MS

DAVE & BUSTER'S

FIELD VERIFICATION
Contractor shall verify all figured dimensions and conditions at the job site and notify Aria Group Architects, Inc. of any dimensional errors, omissions or discrepancies before beginning or fabricating any work. Do not scale these drawings.

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REVISIONS

Drawing Title
EXTERIOR ELEVATIONS

Job No.	Drawn
	JL
Scale	Date
AS NOTED	

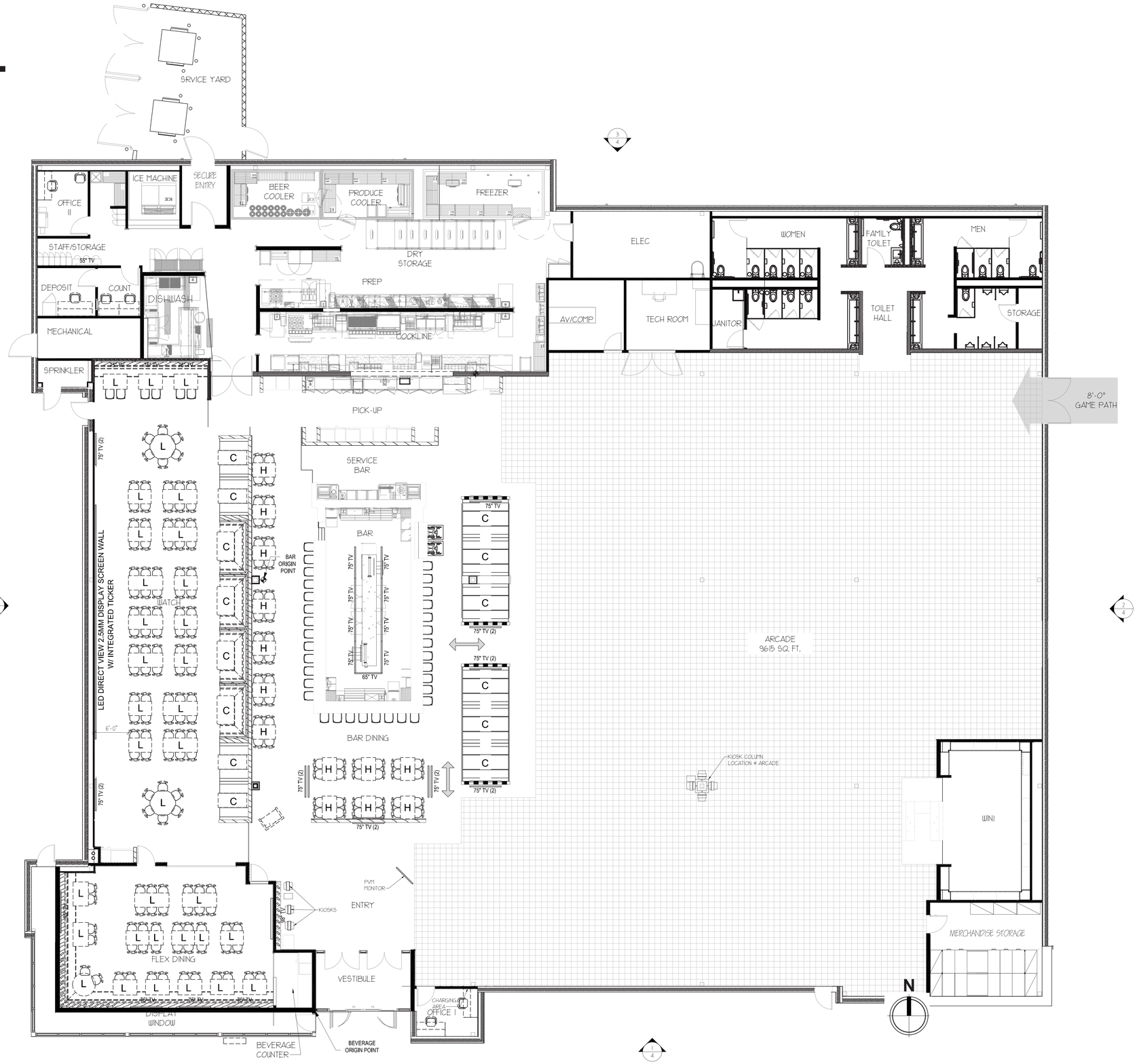
Sheet No.
A4.1

ARIA GROUP ARCHITECTURE + design

6

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FLOOR PLAN

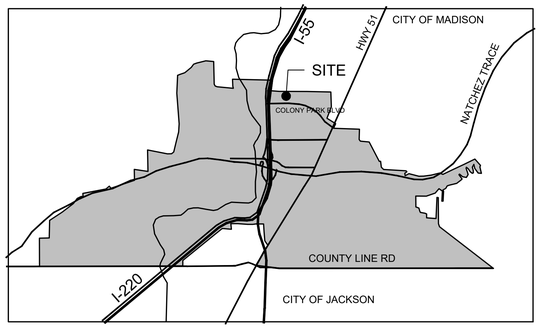

SRVICE YARD
OFFICE
ICE MACHINE
SECURE ENTRY
BEER COOLER
PRODUCE COOLER
FREEZER
STAFF/STORAGE
55" TV
DRY STORAGE
DEPOSIT
COUNT
DISHWASH
PREP
MECHANICAL
COOKLINE
ELEC
WOMEN
FAMILY TOILET
MEN
AV/COMP
TECH ROOM
JANITOR
TOILET HALL
STORAGE
SPRINKLER
8'-0" GAME PATH
PICK-UP
75" TV (2)
SERVICE BAR
BAR
BAR ORIGIN POINT
75" TV
65" TV
WATCH
LED DIRECT VIEW 2.5MM DISPLAY SCREEN WALL W/ INTEGRATED TICKER
6'-0"
BAR DINING
ARCADE 9615 SQ. FT.
KIOSK COLUMN LOCATION # ARCADE
WIN
PVM1 MONITOR
ENTRY
KIOSKS
FLEX DINING
VESTIBULE
MERCHANDISE STORAGE
DISPLAY WINDOW
CHARGING AREA
OFFICE
BEVERAGE COUNTER
BEVERAGE ORIGIN POINT
N

DAVE AND BUSTERS

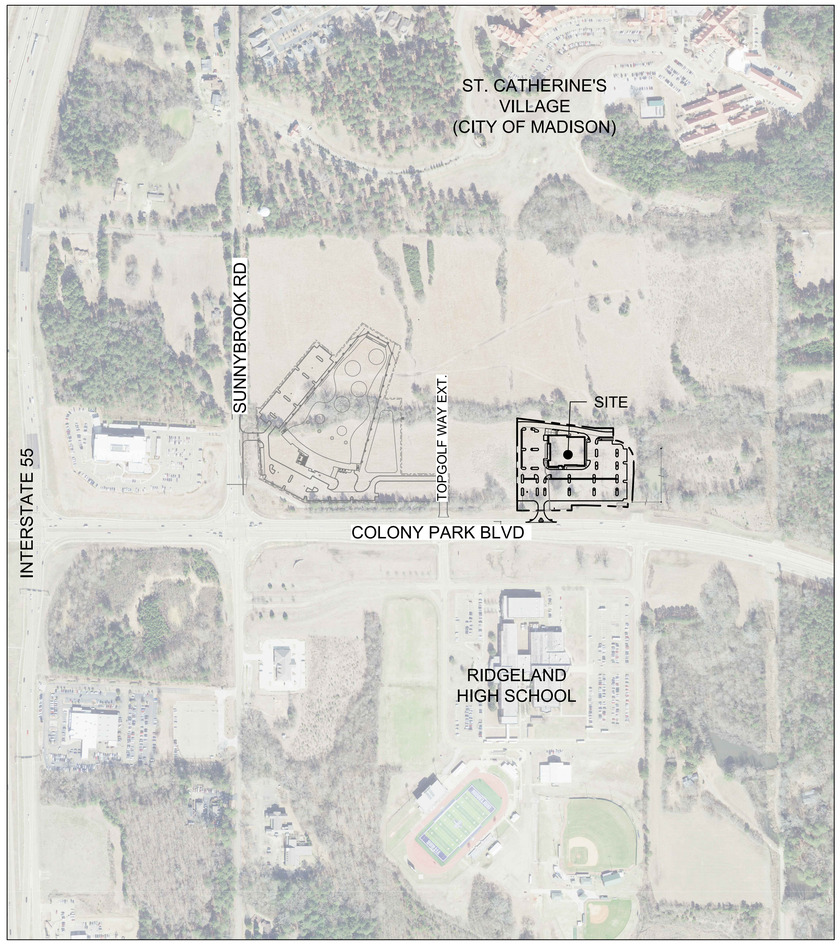
PROPOSED COMMERCIAL SITE DEVELOPMENT

COLONY PARK BLVD

RIDGELAND, MS 39110



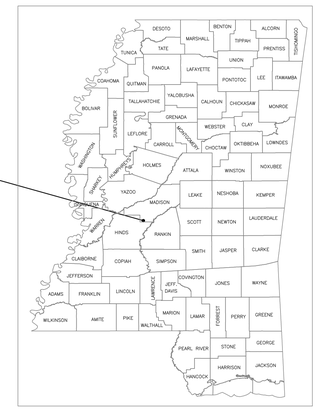
CITY LOCATION



STREET LOCATION

TABLE OF CONTENTS

C1.0 COVER
C2.0 EXISTING CONDITIONS & DEMO PLAN
C3.0 SITE PLAN
C4.0 UTILITY PLAN
C5.0 GRADING PLAN
C5.1 STORM PIPE PROFILES
C6.0 EROSION CONTROL PLAN (SWPPP)
C7.0 SITE DETAILS
C8.0 UTILITY DETAILS
LP100 PLANTING PLAN
LP500 PLANTING DETAILS
LP501 PLANTING SPECIFICATIONS
LI100 IRRIGATION PLAN
LI500 IRRIGATION DETAILS



STATE LOCATION

811
Know what's below
Call before you dig

DEAN
ENGINEERING SOLUTIONS INC.
4780 I-55 NORTH, SUITE 100-4
JACKSON, MS 39211
601-957-2002 WWW.DEANESI.COM

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W. SETH DEAN
LICENSED PROFESSIONAL ENGINEER
20957
STATE OF MISSISSIPPI
06-10-2026

DRAWING ISSUED

No.	Description	Date
1	INTERNAL REVIEW PLANS	03-24-2026
2	REVIEW SUBMITTAL TO CITY OF RIDGELAND	04-10-2026
3	REVISED PER CITY REVIEW COMMENTS	04-24-2026
4	PLANS REVISED AND RESUBMITTED TO CITY	06-10-2026

OWNER:
DAVE & BUSTERS, INC.
1221 S. BELTLINE RD
SUITE 500
COPPELL, TX 75019

PROJECT TITLE: DAVE & BUSTERS RIDGELAND

SHEET TITLE: COVER

SITE DEVELOPMENT

DATE: 02 FEB 2026
SCALE: AS SHOWN
DRAWN BY: WSD
REVIEWED BY: WSD

SHEET NUMBER:
C1.0

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GRAPHIC SCALE

20 0 10 20 40 80

(IN FEET)

1 inch = 20 ft.

SURVEY NOTES:

1. EXISTING SURVEY INFORMATION SHOWN ON THIS SHEET PROVIDED BY: BULLOCK SURVEYING & MAPPING, LLC., P.O. BOX 427 - MADISON, MS, 39110. MAP DATE 6 MAY 2026.
2. LOCATION OF UNDERGROUND UTILITIES & STRUCTURES OF ANY TYPE MAY NOT BE COMPLETE OR EXACT. FOR MORE POSITIVE LOCATIONS CONTACT MISSISSIPPI ONE CALL SYSTEM INC. (TELEPHONE NO. 811) OR OTHER LOCAL AUTHORITIES TO LOCATE ALL EXISTING UTILITIES PRIOR TO BEGINNING CONSTRUCTION. CONTRACTOR SHALL VERIFY THE DEPTH AND LOCATION OF ALL EXISTING UTILITIES AND NOTIFY THE ENGINEER OF ANY DISCREPANCIES OR CONFLICTS PRIOR TO BEGINNING CONSTRUCTION. ALL NECESSARY FIELD REVISIONS ARE SUBJECT TO REVIEW AND APPROVAL BY ENGINEER PRIOR TO CONSTRUCTION. THIS PLAN IS DIAGRAMMATIC AND REPRESENTS THE APPROXIMATE LOCATION OF UTILITIES UNLESS SPECIFICALLY DIMENSIONED.

LEGEND

- FND. 1/2" REBAR
- SET 1/2" X 18" REBAR WITH CAP (MS 02648)
- FND. ROW DISK
- PP — POWER POLE
- W — WATER METER
- W — WATER CONNECTION
- WV — WATER VALVE
- FH — FIRE HYDRANT
- RIGHT OF WAY/PROPERTY
- FENCE
- WOOD LINE
- CONTOUR LINE
- HIGHLAND COLONY LOT LINES
- SS — SANITARY SEWER LINE
- W — WATER LINE
- FO — FIBER OPTIC LINE
- E — ELECTRICAL LINE (UNDER GROUND)
- GAS — GAS LINE
- STM — STORM LINE

EXISTING RIP-RAP APRON, TYP

EXISTING STORM PIPE

66LF 24" HP
INV.UP=341.00
INV.DN=339.31

REMAINDER OF MILDRED W. CARR, L.P.
BK. 384, PG. 170

S 82°50'16" E 384.00'

SET 1 ¼" IRON PIPE W/ CAP

EXISTING RIP-RAP APRON, TYP

EXISTING STORM PIPE

91LF 18" HP
INV.UP=341.00
INV.DN=338.29

EAST 89.14'

SOUTH 60.00'

26.0'

PROPOSED 26' WIDE ACCESS EASEMENT

EX.03
RIM:352.78
EX.MH
INV IN:348.60 6" SDR26 FROM 01
INV OUT:348.50 6" SDR26 TO EX.02

L =157.21'
R =100.00'
Ch =S 44°57'48" E
CL =141.51'

COMMENCING POINT FOUND OLD FENCE CORNER POST AT THE NW CORNER OF THE SE 1/4 OF SECTION 18, T-7N, R-2-E, AND ALSO BEING LOCATED AT THE SOUTHEAST CORNER OF LOT 29,RICHLAND PLANTATION N: 1,073,232.50 E: 2,358,658.64

FND. ½" REBAR CAPPED (25904)

WEST LINE OF DEDICATED 20' STREET PER HIGHLAND COLONY SUBD.

S 00°04'24" W 58.52'

S 00°07'42" E 1,306.61'

L = 8.81'
R = 170.00'
Ch = S 01°33'30" W
Cl = 8.81'

S 03°02'35" W 134.82'

POND

S 89°52'27" W 709.71'

FND. ½" REBAR CAPPED (25904)

NORTH LINE OF DEDICATED 40' STREET PER HIGHLAND COLONY SUBD.

20.33' 83.90' 625.81'

ACCESS TO PARKWAY

15.0'

SEWER MANHOLE
TOP=356.04'
INVERT=345.04'

15' SEWER UTILITY EASEMENT

POINT OF BEGINNING
N: 1,071,905.00
E: 2,357,932.31
Z: 350.73

EX.01
RIM:356.04
EX.MH
INV IN:345.14 6" SDR26 FROM EX.02
INV OUT:345.04 8" EXSS TO EX.00

NORTH 411.00'

26.0'

PROPOSED 26' WIDE ACCESS EASEMENT

EX. GAS LINE

EX. FIBER LINE

EX. POWER LINE

EX. FIRE HYD.

5.11 ACRES ±
222,808.53 SQ. FEET ±
PRACON MS FUND I, LLC.
BK. 4516, PG. 639
PART OF LOT 7, BLOCK 4
HIGHLAND COLONY SUBDIVISION

EX. 3" DOMESTIC WATER LINE

EX. 8" FIRE WATER LINE

EX. SEWER LINE

EX.02
RIM:351.40
EX.MH
INV IN:346.75 6" SDR26 FROM EX.03
INV OUT:346.65 6" SDR26 TO EX.01

EX. FIRE HYD.

EXISTING WATER METER AND VALVES

S 89°52'27" W 562.09'

WATERLINE LOCATION (APPROXIMATE)

10' WATER UTILITY EASEMENT

PORTION OF EXISTING SIDEWALK AND CURBS REMOVED BY OTHERS TO MAKE WAY FOR NEW D&B DRIVE CONNECTION. THIS WORK SHALL BE DONE BY OTHERS, NOT IN THIS CONTRACT.

SMALL TREES

SMALL TREES

CONC. SIDEWALK

ASPHALT APRON

CURB INLET
E INV. = 360.14

18" RCP

CURB INLET
W INV. = 359.86

18" RCP (UNKNOWN TERMINATION)

COORDINATION NOTES FOR EXISTING CONDITIONS:

GRADES - EXISTING SITE TO BE DELIVERED TO DAVE AND BUSTERS WITHIN 6" OF FINAL DESIGN GRADES. ROUGH GRADING WORK SHALL BE DONE BY OTHERS, NOT IN THIS CONTRACT. EXISTING GRADES SHOWN WITHIN THE SITE PROPERTY REPRESENT "PAD-READY, SUBGRADES". CONTRACTOR SHALL VERIFY EXACT GRADES PRIOR TO CONSTRUCTION AND NOTIFY ENGINEER IF ANY DISCREPANCIES EXIST.

UTILITIES - UTILITY SERVICES INCLUDING GAS, WATER, SEWER, POWER, AND TELECOM SHALL BE DELIVERED TO WITHIN 5 FT OF THE BUILDING AS AN EXISTING CONDITION, APPROXIMATELY AS SHOWN HERE. THIS UTILITY WORK SHALL BE DONE BY OTHERS AND IS NOT IN THIS CONTRACT. CONTRACTOR SHALL VERIFY ALL EXACT LOCATIONS OF UTILITIES PRIOR TO CONSTRUCTION.

STORM DETENTION - STORMWATER DETENTION POND STRUCTURES SHALL BE PROVIDED TO DAVE AND BUSTERS IN THE NEIGHBORING OFFSITE TRACT OF LAND NORTH OF THE SITE. SAID POND SHALL HAVE SUFFICIENT CAPACITY TO HANDLE ALL CITY STORMWATER REQUIREMENTS. STORMWATER DETENTION STRUCTURE SHALL BE DONE BY OTHERS, NOT IN THIS CONTRACT

STORM PIPES - TWO STORM PIPES THAT EXTEND OFFSITE INTO THE DETENTION POND SHALL BE PROVIDED TO DAVE AND BUSTERS APPROXIMATELY AS SHOWN HERE. CONTRACTOR SHALL VERIFY EXACT LOCATION AND ELEVATIONS PRIOR TO CONSTRUCTION.

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ENGINEERING SOLUTIONS INC.
4780 I-55 NORTH, SUITE 100-4
JACKSON, MS 39211
601-957-2002 WWW.DEANESI.COM

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W. SETH DEAN
LICENSED PROFESSIONAL ENGINEER
20957
STATE OF MISSISSIPPI
06-10-2026

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3	REVISED PER CITY REVIEW COMMENTS	04-24-2026
4	PLANS REVISED AND RESUBMITTED TO CITY	06-10-2026

OWNER:
DAVE & BUSTERS, INC.
1221 S. BELTLINE RD
SUITE 500
COPPELL, TX 75019

PROJECT TITLE: DAVE & BUSTERS RIDGELAND

SHEET TITLE:

EXISTING CONDITIONS & DEMO PLAN

SITE DEVELOPMENT

DATE: 02 FEB 2026
SCALE: AS SHOWN
DRAWN BY: WSD
REVIEWED BY: WSD

SHEET NUMBER:
C2.0

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DAVE AND BUSTERS
5.11 AC SITE
25,071 SF BLDG
309 PARKING SPACES
TOTAL
8 SPACES ADA REQ'D
8 PROVIDED

±13,000 SF BLDG
FFE±354.00

WEST NEIGHBOR: FUTURE COMMERCIAL DEVELOPMENT, SHOWN FOR COORDINATION PURPOSES ONLY, CONSTRUCTION NOT PART OF THIS PROJECT SCOPE

NORTH POND AREAS: FUTURE WET POND LIMITS AND WALKING TRAIL SHOWN FOR COORDINATION PURPOSES ONLY. CONSTRUCTION NOT PART OF THIS PROJECT SCOPE

ROUND-ABOUT ROAD: DEVELOPMENT SHOWN FOR COORDINATION PURPOSES ONLY. CONSTRUCTION NOT PART OF THIS PROJECT SCOPE

PUBLIC ROW

ACCESS EASEMENT EXTENSION TO EXISTING TOPGOLF WAY EXTENSION

26' ACCESS EASEMENT

HEAVY DUTY CONCRETE

DUMPSTER ENCLOSURE

TRANSFORMER PAD

HEAVY DUTY ASPHALT PAVEMENT LIMITS, TYP.

FDC ON BLDG, SEE MEP

LIGHT DUTY ASPHALT PAVEMENT

STOP BAR & SIGN

ADA RAMP

6' SIDEWALK

CONCRETE SIDEWALK, TYP

ADA CURB RAMP

GREEN SPACE

ASPHALT PAVEMENT, TYP.

CONCRETE SIDEWALK BETWEEN CURB

ADA PARKING, TYP.

CROSS WALK STRIPING

ADA SIGN, TYP.

VAN

CURB STOP BOTH SIDES OF ADA POLES, TYP.

ALL PARKING SPACES
9.0'x18.0', TYP

3-LANE ROAD
TYP SECT "A"

24" CONCRETE CURB & GUTTER, TYP.

DOUBLE YELLOW LINE

BEGIN TRANSITION TO SQUARE STYLE CURB FACE. USE SQUARE STYLE CURB WITHIN ALL SITE AREAS

SITE SIGN

STOP SIGN

MDOT STYLE, TYPE 2, ROUNDED, MOUNTABLE ROLL CURB, IN ROW AREAS TO MATCH EX. CURB STYLE IN ROW AREAS, SEE DETAILS

REBUILD SIDEWALK WITH ADA ACCESSIBLE ENTRANCE

12" CROSS WALK STRIPE EA. SIDE

6" RAISED CONCRETE ISLAND WITH MOUNTABLE, ROLL-CURBS

ADA ACCESSIBLE CURB CUT ON GRADE THROUGH MEDIAN W/ROLL CURBS ON BOUNDARY

NEW DRIVE CONNECTION, RIGHT-IN, RIGHT-OUT ONLY

NEW TRAFFIC SIGNAL

GRAPHIC SCALE

20 0 10 20 40 80

(IN FEET)
1 inch = 20 ft.

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W. SETH DEAN
REGISTERED PROFESSIONAL ENGINEER
20957
STATE OF MISSISSIPPI
06-10-2026

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DAVE & BUSTERS, INC.
1221 S. BELTLINE RD
SUITE 500
COPPELL, TX 75019

PROJECT TITLE: DAVE & BUSTERS RIDGELAND

SHEET TITLE: SITE PLAN

SITE DEVELOPMENT

DATE: 02 FEB 2026
SCALE: AS SHOWN
DRAWN BY: WSD
REVIEWED BY: WSD

SHEET NUMBER:
C3.0

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UTILITY PLAN NOTES

1. LOCAL MUNICIPALITY STANDARDS: ALL WATER & SEWER INFRASTRUCTURE SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE SPECIFICATIONS OF THE CITY OF RIDGELAND AND OR UTILITY PROVIDER THAT SERVES WATER AND SEWER TO THE SITE. CONTRACTOR SHALL CONFIRM LOCAL STANDARDS PRIOR TO CONSTRUCTION.
2. INSPECTIONS: CONTRACTOR SHALL NOTIFY THE CITY OF RIDGELAND AND OR UTILITY PROVIDER TO INSPECT ALL WATER AND SEWER MAINS, CONNECTION AND ACCESSORIES PRIOR TO PLACEMENT OF BACKFILL.
3. UTILITY LOCATIONS: CONTRACTOR SHALL HAVE MISSISSIPPI ONE CALL (811 OR 800-227-6477) LOCATE ALL EXISTING UTILITIES PRIOR TO BEGINNING CONSTRUCTION. CONTRACTOR SHALL VERIFY THE DEPTH AND LOCATION OF ALL EXISTING UTILITIES AND NOTIFY THE ENGINEER OF ANY DISCREPANCIES OR CONFLICTS PRIOR TO BEGINNING CONSTRUCTION. ALL NECESSARY FIELD REVISIONS ARE SUBJECT TO REVIEW AND APPROVAL BY ENGINEER PRIOR TO CONSTRUCTION. THIS PLAN IS DIAGRAMMATIC AND REPRESENTS THE APPROXIMATE LOCATION OF UTILITIES UNLESS SPECIFICALLY DIMENSIONED.
4. MEP COORDINATION: THIS PLAN SHOWS WATER & SEWER SERVICES FOR THE SITE UP TO 5' FROM THE BUILDING. REFER TO MECHANICAL, ELECTRICAL, PLUMBING (MEP) PLANS FOR CONTINUATION INTO BUILDING, INCLUDING FIRE DEPARTMENT CONNECTION AND BACK FLOW PREVENTOR REQUIREMENTS FOR ALL WATER LINES.
5. WATER LINE THRUST RESTRAINTS: ALL WATER LINES SHALL HAVE THRUST RESTRAINTS (CONCRETE BLOCKING/RESTRAINT MECHANISMS) AT ALL BENDS, TEES, FITTINGS ETC. SEE DETAILS FOR ADDITIONAL REQUIREMENTS. MEGA-LUG RESTRAINT JOINTS MAY ALSO BE USED WITH PRIOR SUBMITTAL APPROVAL BY ENGR.
6. SEWER CLEANOUTS: SEE MEP PLANS FOR LOCATION AND ELEVATIONS OF SEWER OUT OF BUILDING. COORDINATE SEWER OUT OF BUILDING WITH CLEANOUTS TO MAIN. INSTALL CLEANOUT TOPS FLUSH WITH ADJACENT PAVEMENT SURFACE.
7. WATER LINE COVER: THE WATER LINE SHALL HAVE A MIN. OF 3' GROUND COVER.
8. MINIMUM UTILITY SEPARATION DISTANCES:
   SANITARY SEWER MAINS AND STORM SEWER - 24" VERTICAL
   SANITARY SEWER MAINS AND WATER - 10' HORIZONTAL OR 18" VERTICAL
   STORM SEWER AND WATER - 18" VERTICAL

IF MINIMUM VERTICAL SEPARATIONS CAN NOT BE ACHIEVED AT UTILITY & STORM DRAIN CROSSING, USE DIP MATERIALS AND INSTALL CONCRETE CRADLE WITH 6" MIN. CLEARANCE.

GRAPHIC SCALE

20 0 10 20 40 80

(IN FEET)
1 inch = 20 ft.

DRAWING SYMBOL LEGEND

EXISTING	PROPOSED	DESCRIPTION
		FIRE HYDRANT
		WATER VALVE
		SANITARY SEWER MANHOLE
SS	SS	SANITARY SEWER LINE
W	W	WATER LINE
FO	FO	WATER LINE
E	E	WATER LINE
GAS	GAS	WATER LINE

03
RIM:353.05
CLEANOUT
INV IN:350.00 4" SDR26 FROM 04
INV OUT:350.00 6" SDR26 TO 02

6LF 6"SDR26 @0.81%

NEW 500 GAL. GREASE TRAP
TIE 4" GREASE WASTE LINE FROM BLDG TO GREASE TRAP, DO NOT CONNECT BATHROOM WASTE LINE TO TRAP. PROVIDE SAMPLING PORT; PROVIDE GRADE RING RISERS AS NEEDED AND HEAVY DUTY, TRAFFIC RATED MH TOP

01
RIM:353.02
CLEANOUT
INV IN:348.83 6" SDR26 FROM 02
INV IN:350.50 4" SDR26 FROM 01.1
INV OUT:348.83 6" SDR26 TO EX.03

02
RIM:353.27
CLEANOUT
INV IN:349.96 6" SDR26 FROM 03
INV IN:350.50 4" SDR26 FROM 02.1
INV OUT:349.96 6" SDR26 TO 01

138LF 6"SDR26 @0.81%

18LF 4"SDR26 @2.76%

29LF 6"SDR26 @0.81%

EX.03
RIM:352.78
EX.MH
INV IN:348.60 6" SDR26 FROM 01
INV OUT:348.50 6" SDR26 TO EX.02

04
RIM:353.32
CLEANOUT
INV OUT:350.40 4" SDR26 TO 03

02.1
RIM:353.62
CLEANOUT
(BATHROOM ONLY)
INV OUT:351.00 4" SDR26 TO 02

4" CLEANOUT FROM BATHROOM WASTE LINES

CONNECT EXISTING 3" DOMESTIC WATER SERVICE TO THE BUILDING. SERVICE SHALL PROVIDE 105 GPM AT 65 PSI

TELECOM SERVICE: CONNECT TO BUILDING.

TRANSFORMER PAD, SEE ELECTRICAL PLANS FOR REQUIREMENTS

CONNECT 6" FIRE SPRINKLER SERVICE TO SPRINKLER RISER ROOM

PROPOSED GAS SERVICE: CONNECT GAS SERVICE TO BUILDING.

01.1
RIM:353.78
CLEANOUT
(BATHROOM)
INV OUT:351.00 4" SDR26 TO 01

EXISTING POWER SERVICE

FFE354.00

219LF 6"SDR26 @0.80%

EX.02
RIM:351.40
EX.MH
INV IN:346.75 6" SDR26 FROM EX.03
INV OUT:346.65 6" SDR26 TO EX.01

EXISTING 8" C900 FIRE MAIN TO BUILDING

EXISTING 3" C900 DOMESTIC WATER SERVICE TO BLDG

PROPOSED LIGHT POLES, SEE ELECTRICAL PLANS FOR ADDITIONAL REQUIREMENTS

186LF 6"SDR26 @0.81%

INTERNET SERVICE

EXISTING 2" METER & 3" [illegible]EASER FOR 3" DOMESTIC SERVICE TO BLDG

EXISTING WATER VALVES

EXISTING FIRE HYD.

425LF 8"EXSS @0.53%

EX.01
RIM:356.04
EX.MH
INV IN:345.14 6" SDR26 FROM EX.02
INV OUT:345.04 8" EXSS TO EX.00

EXISTING VALVES

APPROX. LOCATION OF EXISTING 12" WATER MAIN, C900

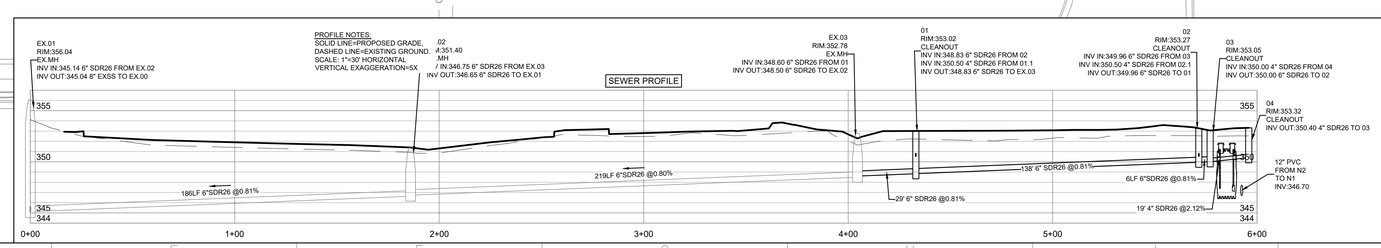
EX. FIRE HYDRANT

EX.STM

EXISTING GAS SERVICE:
APPROXIMATE LOCATION OF EXISTING 4" GAS MAIN, 4'-5' DEEP PER DELTA UTILITIES. VERIFY EXACT LOCATION PRIOR TO CONSTRUCTION. CONTACT DELTA UTILITIES, FOR CONSTRUCTION COORDINATION, POINT OF CONTACT: ERIC FERREN, 601-709-2414, ERIC.FERREN@DELTAUTILITIES.COM

PROFILE NOTES:
SOLID LINE=PROPOSED GRADE,
DASHED LINE=EXISTING GROUND.
SCALE: 1"=30' HORIZONTAL
VERTICAL EXAGGERATION=5X

SEWER PROFILE



DEAN
ENGINEERING SOLUTIONS INC.
4780 I-55 NORTH, SUITE 100-4
JACKSON, MS 39211
601-957-2002 WWW.DEANESI.COM

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W. SETH DEAN
LICENSED PROFESSIONAL ENGINEER
20957
STATE OF MISSISSIPPI
06-10-2026

DRAWING ISSUED

No.	Description	Date
1	INTERNAL REVIEW PLANS	03-24-2026
2	REVIEW SUBMITTAL TO CITY OF RIDGELAND	04-10-2026
3	REVISED PER CITY REVIEW COMMENTS	04-24-2026
4	PLANS REVISED AND RESUBMITTED TO CITY	06-10-2026

OWNER:
DAVE & BUSTERS, INC.
1221 S. BELTLINE RD
SUITE 500
COPPELL, TX 75019

PROJECT TITLE: DAVE & BUSTERS RIDGELAND

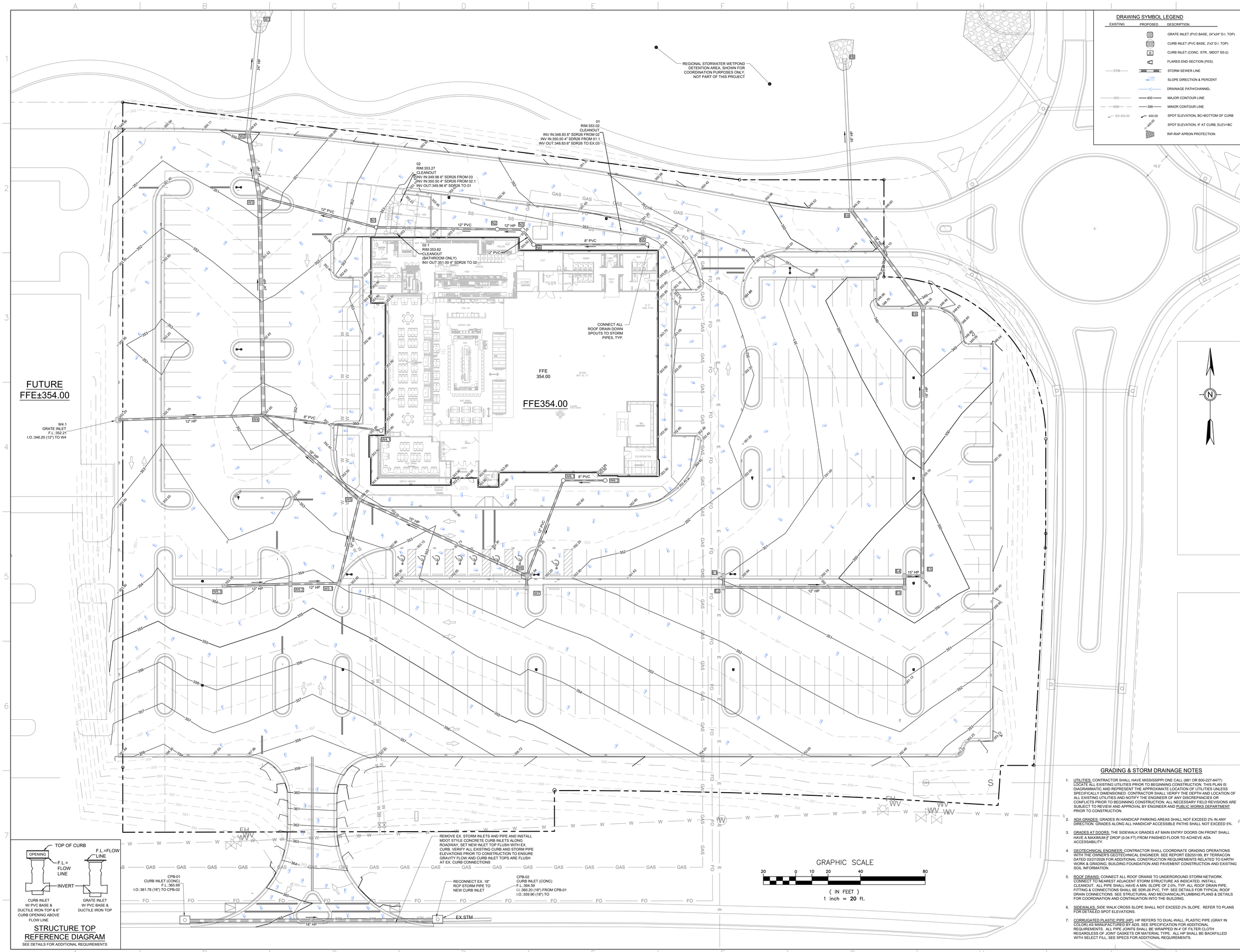
SHEET TITLE:
UTILITY PLAN

SITE DEVELOPMENT

DATE: 02 FEB 2026
SCALE: AS SHOWN
DRAWN BY: WSD
REVIEWED BY: WSD

SHEET NUMBER:
C4.0

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DRAWING SYMBOL LEGEND

EXISTING	PROPOSED	DESCRIPTION
		GRATE INLET (PVC BASE, 24"x24" D.I. TOP)
		CURB INLET (PVC BASE, 2'x3' D.I. TOP)
		CURB INLET (CONC. STR., MDOT SS-2)
		FLARED END SECTION (FES)
STM		STORM SEWER LINE
	1.0%	SLOPE DIRECTION & PERCENT
		DRAINAGE PATH/CHANNEL
400	400	MAJOR CONTOUR LINE
399	399	MINOR CONTOUR LINE
EX:400.00	400.00	SPOT ELEVATION, BC=BOTTOM OF CURB
	400.00	SPOT ELEVATION, IF AT CURB, ELEV=BC
		RIP-RAP APRON PROTECTION

STRUCTURE TOP REFERENCE DIAGRAM

SEE DETAILS FOR ADDITIONAL REQUIREMENTS

CURB INLET W/ PVC BASE & DUCTILE IRON TOP & 6" CURB OPENING ABOVE FLOW LINE

GRATE INLET W/ PVC BASE & DUCTILE IRON TOP

GRAPHIC SCALE

20 0 10 20 40 80

(IN FEET)
1 inch = **20** ft.

GRADING & STORM DRAINAGE NOTES

1. UTILITIES: CONTRACTOR SHALL HAVE MISSISSIPPI ONE CALL (811 OR 800-227-6477) LOCATE ALL EXISTING UTILITIES PRIOR TO BEGINNING CONSTRUCTION. THIS PLAN IS DIAGRAMMATIC AND REPRESENT THE APPROXIMATE LOCATION OF UTILITIES UNLESS SPECIFICALLY DIMENSIONED. CONTRACTOR SHALL VERIFY THE DEPTH AND LOCATION OF ALL EXISTING UTILITIES AND NOTIFY THE ENGINEER OF ANY DISCREPANCIES OR CONFLICTS PRIOR TO BEGINNING CONSTRUCTION. ALL NECESSARY FIELD REVISIONS ARE SUBJECT TO REVIEW AND APPROVAL BY ENGINEER AND PUBLIC WORKS DEPARTMENT PRIOR TO CONSTRUCTION.
2. ADA GRADES: GRADES IN HANDICAP PARKING AREAS SHALL NOT EXCEED 2% IN ANY DIRECTION. GRADES ALONG ALL HANDICAP ACCESSIBLE PATHS SHALL NOT EXCEED 5%.
3. GRADES AT DOORS: THE SIDEWALK GRADES AT MAIN ENTRY DOORS ON FRONT SHALL HAVE A MAXIMUM 3" DROP (0.04 FT) FROM FINISHED FLOOR TO ACHIEVE ADA ACCESSABILITY.
4. GEOTECHNICAL ENGINEER: CONTRACTOR SHALL COORDINATE GRADING OPERATIONS WITH THE OWNER'S GEOTECHNICAL ENGINEER. SEE REPORT EB255199, BY TERRACON DATED 03/27/2026 FOR ADDITIONAL CONSTRUCTION REQUIREMENTS RELATED TO EARTH WORK & GRADING, BUILDING FOUNDATION AND PAVEMENT CONSTRUCTION AND EXISTING SOIL INFORMATION.
5. ROOF DRAINS: CONNECT ALL ROOF DRAINS TO UNDERGROUND STORM NETWORK. CONNECT TO NEAREST ADJACENT STORM STRUCTURE AS INDICATED, INSTALL CLEANOUT. ALL PIPE SHALL HAVE A MIN. SLOPE OF 2.0%, TYP. ALL ROOF DRAIN PIPE, FITTING & CONNECTIONS SHALL BE SDR-26 PVC, TYP. SEE DETAILS FOR TYPICAL ROOF DRAIN CONNECTIONS. SEE STRUCTURAL AND MECHANICAL/PLUMBING PLANS & DETAILS FOR COORDINATION AND CONTINUATION INTO THE BUILDING.
6. SIDEWALKS: SIDE WALK CROSS SLOPE SHALL NOT EXCEED 2% SLOPE. REFER TO PLANS FOR DETAILED SPOT ELEVATIONS.
7. CORRUGATED PLASTIC PIPE (HP): HP REFERS TO DUAL-WALL, PLASTIC PIPE (GRAY IN COLOR) AS MANUFACTURED BY ADS. SEE SPECIFICATION FOR ADDITIONAL REQUIREMENTS. ALL PIPE JOINTS SHALL BE WRAPPED IN 4' OF FILTER CLOTH REGARDLESS OF JOINT GASKETS OR MATERIAL TYPE. ALL HP SHALL BE BACKFILLED WITH SELECT FILL, SEE SPECS FOR ADDITIONAL REQUIREMENTS.

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1221 S. BELTLINE RD
SUITE 500
COPPELL, TX 75019

PROJECT TITLE: DAVE & BUSTERS RIDGELAND

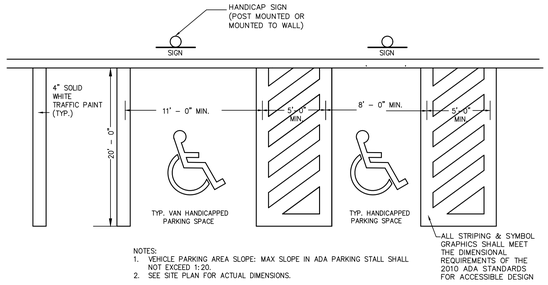
SHEET TITLE: GRADING PLAN

SITE DEVELOPMENT

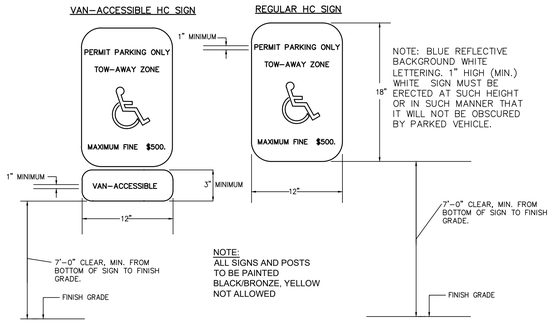
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SCALE: AS SHOWN
DRAWN BY: WSD
REVIEWED BY: WSD

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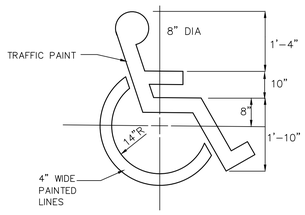
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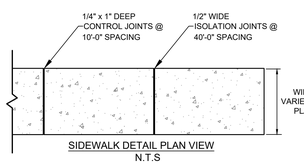
HANDICAPPED PAVEMENT STRIPING
N.T.S



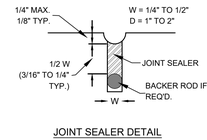
HANDICAP SIGN DETAILS
N.T.S



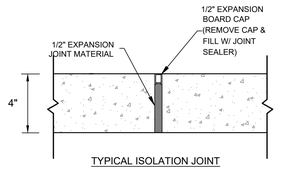
PAINTED HANDICAPPED SYMBOL
N.T.S



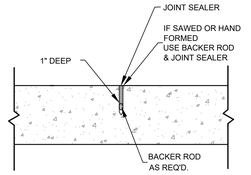
SIDEWALK DETAIL PLAN VIEW
N.T.S



JOINT SEALER DETAIL
N.T.S



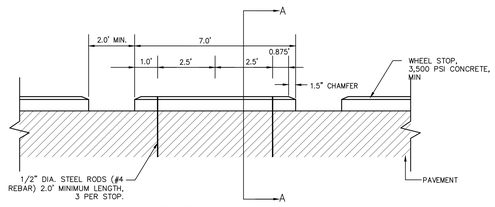
TYPICAL ISOLATION JOINT
N.T.S



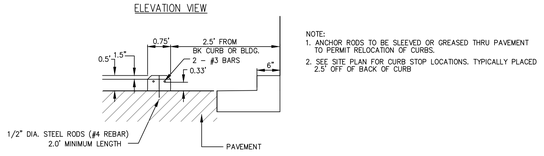
TYPICAL CONTROL JOINT
N.T.S

NOTES:
1. SIDEWALKS SHALL SLOPE AWAY FROM BLDG.
2. USE 3,500 PSI STRENGTH CONCRETE MIN.
3. ALL JOINT SEALERS SHALL BE SILICONE BASED SEALANT, DOW CORNING 890 SL, OR APPROVED EQUAL. URETHANE BASED SEALANTS ARE NOT ACCEPTABLE

TYPICAL SIDEWALK & CURB DETAILS
NTS



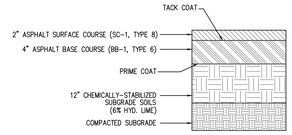
ELEVATION VIEW



SECTION A – A

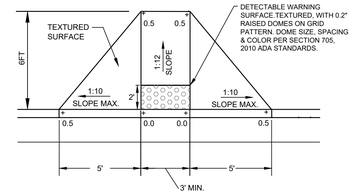
NOTE:
1. ANCHOR RODS TO BE SLEEVED OR GREASED THRU PAVEMENT TO PERMIT RELOCATION OF CURBS.
2. SEE SITE PLAN FOR CURB STOP LOCATIONS. TYPICALLY PLACED 2.5' OFF OF BACK OF CURB

WHEEL STOP DETAIL
N.T.S

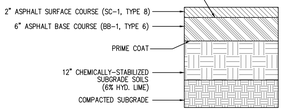


LIGHT DUTY ASPHALT PAVEMENT
N.T.S.

NOTE: LIME TREATED SUBGRADE SHALL EXTEND 24" BEYOND EDGE OF PAVEMENT OR CONCRETE CURB AND GUTTER. ASPHALT MATERIAL SHALL CONFORM WITH ALL APPLICABLE SPECIFICATIONS AS PRESENTED IN THE 1990 EDITIONS OF THE MISSISSIPPI STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION.

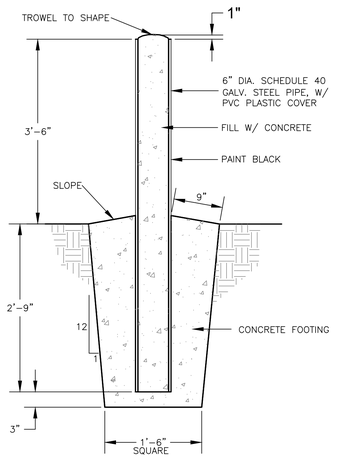


ADA RAMP DETAILS
N.T.S

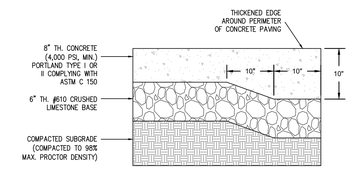


HEAVY DUTY ASPHALT PAVEMENT
N.T.S.

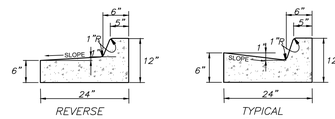
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BOLLARD DETAIL
N.T.S



HEAVY DUTY CONCRETE PAVEMENT
N.T.S.

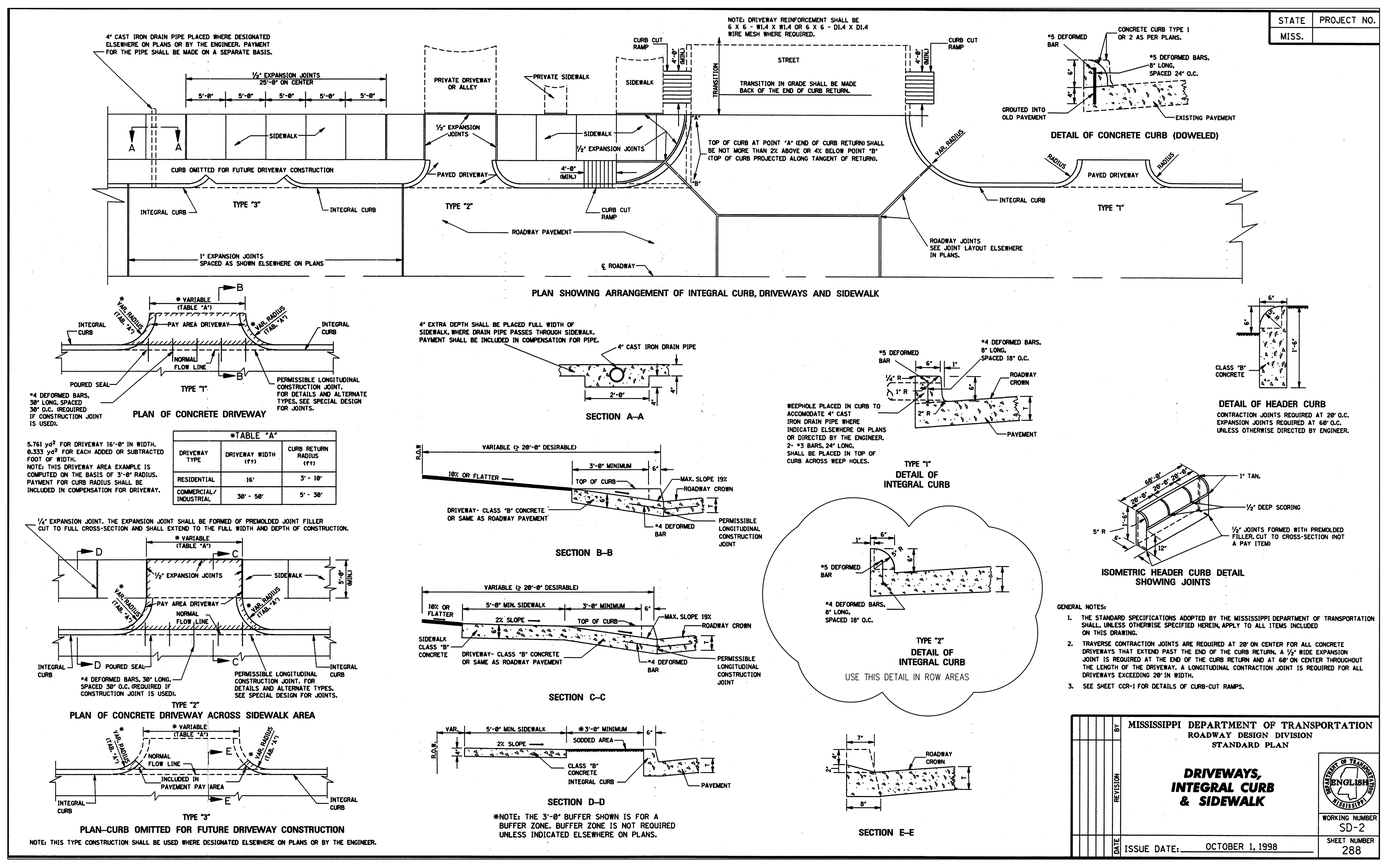


* TO BE INSTALLED WHERE PAVEMENT SLOPES AWAY FROM CURB

ALL CURBS SHALL HAVE CONTROL JOINTS AT 10' ISOLATION JOINTS AT 40'

CONCRETE CURB & GUTTER DETAILS
NTS

USE THIS DETAIL WITHIN SITE PROPERTY AREAS



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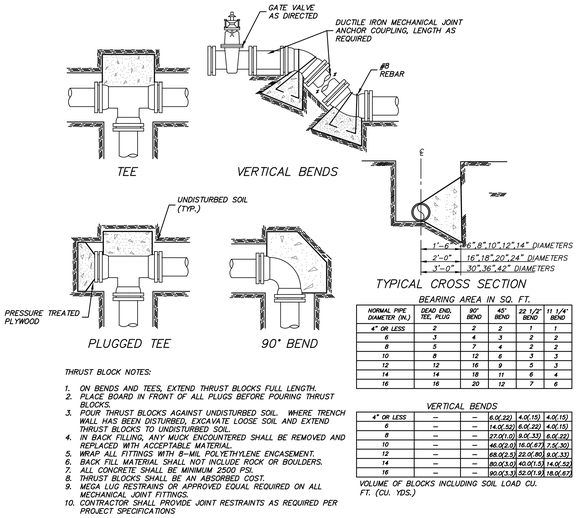
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SITE DETAILS

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THRUST BLOCK NOTES:

1. ON BENDS AND TEES, EXTEND THRUST BLOCKS FULL LENGTH.
2. PLACE BOARD IN FRONT OF ALL PLUGS BEFORE POURING THRUST BLOCKS.
3. POUR THRUST BLOCKS AGAINST UNDISTURBED SOIL. WHERE TRENCH WALL HAS BEEN DISTURBED, EXCAVATE LOOSE SOIL AND EXTEND THRUST BLOCKS TO UNDISTURBED SOIL.
4. IN BACK FILLING, ANY MUCK ENCOUNTERED SHALL BE REMOVED AND REPLACED WITH ACCEPTABLE MATERIAL.
5. WRAP ALL FITTINGS WITH 8-MIL POLYETHYLENE ENCASEMENT.
6. BACK FILL MATERIAL SHALL NOT INCLUDE ROCK OR BOULDERS.
7. ALL CONCRETE SHALL BE MINIMUM 2500 PSI.
8. THRUST BLOCKS SHALL BE AN ABSORBED COST.
9. MEGA LUG RESTRAINS OR APPROVED EQUAL REQUIRED ON ALL MECHANICAL JOINT FITTINGS.
10. CONTRACTOR SHALL PROVIDE JOINT RESTRAINTS AS REQUIRED PER PROJECT SPECIFICATIONS

TYPICAL THRUST BLOCK

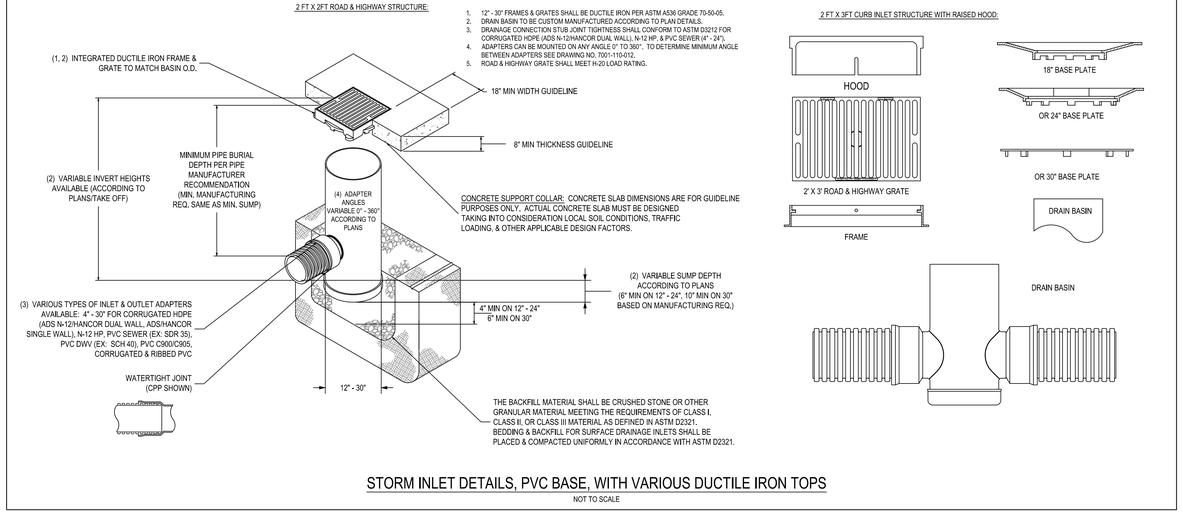
BEARING AREA IN SQ. FT.

NORMAL PIPE DIAMETER (IN.)	DEAD END, TEE, PLUG	90° BEND	45° BEND	22 1/2° BEND	11 1/4° BEND
4" OR LESS	2	2	2	1	1
6	3	4	3	2	2
8	5	7	4	2	2
10	8	12	6	3	3
12	12	16	9	5	3
14	14	18	11	6	4
16	16	20	12	7	6

VERTICAL BENDS

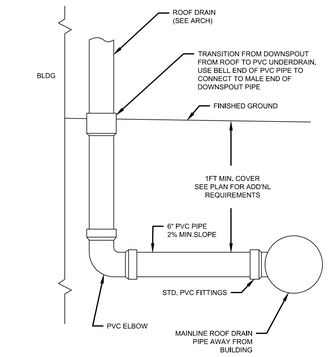
4" OR LESS	—	—	6.0(.22)	4.0(.15)	4.0(.15)
6	—	—	14.0(.52)	6.0(.22)	4.0(.15)
8	—	—	27.0(1.0)	8.0(.33)	6.0(.22)
10	—	—	46.0(2.0)	18.0(.67)	7.5(.30)
12	—	—	68.0(2.5)	22.0(.80)	9.0(.33)
14	—	—	80.0(3.0)	40.0(1.5)	14.0(.52)
16	—	—	90.0(3.3)	52.0(1.9)	18.0(.67)

VOLUME OF BLOCKS INCLUDING SOIL LOAD CU. FT. (CU. YDS.)

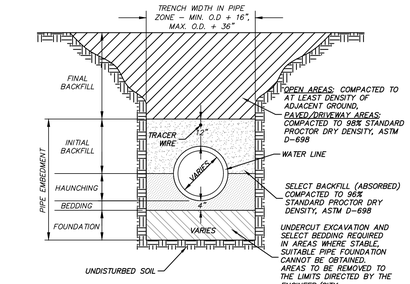


STORM INLET DETAILS, PVC BASE, WITH VARIOUS DUCTILE IRON TOPS

NOT TO SCALE



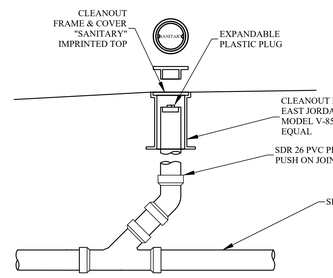
ROOF DRAIN CONNECTION DETAIL
(NTS)



TYPICAL TRENCH FOR PVC WATER LINES

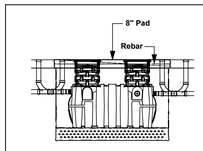
TYPICAL TRENCH NOTES:

1. UNDERCUT EXCAVATION SHALL BE REQUIRED AS DIRECTED BY ENGINEER IF MATERIAL AT PLANNED GRADE WILL NOT PROVIDE STABLE TRENCH BOTTOM FOR PIPE LAYING. IT SHALL BE PAID FOR AS "UNDERCUT EXCAVATION" AND SPOILED AS DIRECTED BY ENGINEER OR REQUIRED IN CONTRACT DOCUMENTS.
2. FOUNDATION MATERIAL SHALL BE PAID FOR UNDER PAY ITEM "SELECT BEDDING MATERIAL".
3. BEDDING & HAUNCHING MATERIAL SHALL BE AN ABSORBED COST PER FOOT OF PIPE. QUANTITIES FOR BEDDING MATERIAL (IF PROVIDED) ARE INTENDED TO BE USED FOR FOUNDATION MATERIAL.
4. INITIAL BACKFILL SHALL BE AN ABSORBED COST.
5. IF CONTRACTOR PROPOSES TO USE NATIVE MATERIAL FOR PIPE EMBEDMENT AND/OR FINAL BACKFILL, CONTRACTOR SHALL PROVIDE TEST RESULTS TO ENGINEER STATING WHETHER NATIVE MATERIAL MEETS PROJECT SPECIFICATIONS FOR USE AS PIPE EMBEDMENT MATERIAL OR FINAL BACKFILL. IF NATIVE MATERIAL MEETS REQUIREMENTS FOR SUCH THEN IT SHALL BE USED BY CONTRACTOR FOR THIS PURPOSE AND SHALL BE AN ABSORBED COST PER FOOT OF PIPE.
6. FINAL BACKFILL IS AN ABSORBED COST PER FOOT OF PIPE AND SHALL BE EITHER:
   - 6.1. NATIVE MATERIAL IN OPEN AREAS UNLESS OTHERWISE DIRECTED BY THE ENGINEER, OR
   - 6.2. SELECT MATERIAL IN TRENCHES CONSTRUCTED UNDER OR WITHIN 5' OF ROADWAYS, CURBED OR PAVED AREAS. MATERIAL SHALL EXTEND 5' BEYOND THE EDGE OF PAVING STRUCTURE(S).
7. TRENCH SETTLEMENT REPAIR (INCLUDING RE-GRASSING IS THE CONTRACTOR'S RESPONSIBILITY DURING WARRANTY PERIOD.
8. DEWATERING OF ANY TRENCH FOR ANY REASON IS THE RESPONSIBILITY OF THE CONTRACTOR AT NO EXTRA COST TO THE OWNER.



SANITARY CLEANOUT CONNECTION

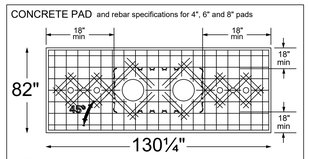
SCALE: NONE



Vehicular traffic areas

- Concrete pad at grade must have a minimum thickness of 8" and be reinforced with rebar. An alternate 6" pad may be allowed if the site/civil engineer has provided written calculations and stamped approval that has been submitted and approved by Schier Products.
- Pad dimensions must extend 18" beyond the silhouette of the interceptor; 130¼" X 82" for the GB-500.
- Concrete should have 28 day compressive strength of 4,000 PSI.
- Use No. 4 rebar (Ø ½") grade 60 steel per ASTM A615; connected with tie wire.
- Rebar to be 2½" from the edge of the concrete and spaced in a 12" grid with 4" spacing around access openings.

CONCRETE PAD and rebar specifications for 4", 6" and 8" pads

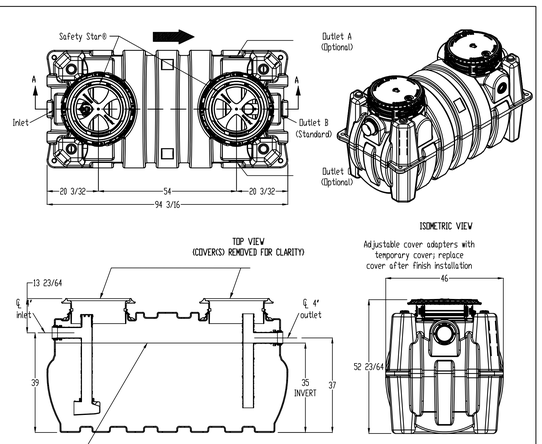


NOTE: Use rebar support chairs to vertically position rebar in the middle of the pad and prevent rebar movement during concrete pour.

Schier | GB-500 installation guide | page 11 of 11

Concrete pad at grade required

SPECIFICATION NOTES
(1) 4" FPT Inlet/outlet with 4" plain end fittings
Unit weight: 398 lbs. For wet weight, add 4254 lbs. For traffic-rated
(2)
cover(s), add 90 lbs per cover. For pedestrian cover(s), add 7 lbs per cover.
Maximum operating temperature 150º F continuous
(3)
Liquid Capacity: 510 gal
(4)
Grease Capacity (100 GPM): 3,271 lbs (448 gal)
Grease Capacity (200 GPM): 2,969 lbs (407 gal)
Solids Capacity: 132 gal
This unit does not require flow control for 100 GPM and 200 GPM
(5)
applications
For gravity drainage applications only
(6)
Do not use for pressure applications
(7)
Cover placement allows full access to tank for proper maintenance
(8)
Vent not required unless per local code
(9)
Engineered inlet and outlet diffusers with inspection ports are removable
(10)
to inspect / clean piping
Integral air relief / Anti-siphon / Sampling access
(11)
Cover adapters provide an adjustable height range of 5"
(12)
Designed for below-grade, above-grade, indoor or outdoor installations
(13)
Safety Star®(450 lbs load capacity) is an access restrictor built into
(14)
each cover adapter to prevent accidental entry into tanks
CERTIFIED PERFORMANCE
Great Basin® hydromechanical grease interceptors are third party performance-tested and listed by IAPMO to ASME A112.14.3 and CSA B481, grease interceptor standards and greatly exceed requirements for grease separation and storage. They are compliant to the Uniform Plumbing Code and the International Plumbing Code.
ENGINEER SPECIFICATION GUIDE
Schier Great Basin® grease interceptor model GB-500 shall be lifetime guaranteed and made in USA of seamless, molded polyethylene with minimum 7/8" uniform wall thickness. Flow control cartridge shall be PVC. Interceptor shall be furnished for above or below-grade installation with adjustable cover adapter and Safety Star® access restrictor built into each cover adapter, and three inlet/outlet options. This unit is certified for hydromechanical performance to ASME A112.14.3 (Type 2) and CSA B481, Interceptor Flow rate shall be 100 GPM or 200 GPM. Interceptor grease capacity shall be 3,271 lbs @ 100 GPM or 2,969 lbs @ 200 GPM. COVERS SOLD SEPARATELY
This unit is provided with temporary cover(s) intended for the duration of jobsite installation, to purchase one of the following finish covers.
1724-GI (8844-000-01): Traffic-rated cast iron cover shall provide
•
water/gas-tight seal and have a minimum of 16,000 lbs load capacity. For outdoor installation.
1924-GI (8845-000-01): Pedestrian-rated poly cover shall provide
•
water/gas-tight seal and have a minimum of 2,000 lbs load capacity. For indoor installation.



NOTE: CONTRACTOR SHALL ADJUST ACCESS MANHOLE TOPS TO THE PROPSOED FINISHED GRADES AS NECESSARY USING GRADE RING RISERS RECOMMENDED BY SCHIER. CONTRACTOR SHALL INSTALL TRAP IN STRICT ACCORDANCE WITH SCHIER INSTALLATION RECOMMENDATIONS

SPECIFICATION SHEET

SCHIER
6455 Woodland Dr
Shawnee, KS 66218
tel: 913-951-3300
fax: 913-951-3399
schierproducts.com
Made in the USA.

MODEL NUMBER	GB-500
PART NUMBER	4075-300-02
DESCRIPTION	GB-500 GREASE INTERCEPTOR 100 GPM / 200 GPM, 4" PLAIN/FPT CONNECTIONS
DRAWN BY	GJHEIDE
DATE	08/11/2025
REV	A
ECO	00143

UPC ® UPC C ®

PROPRIETARY AND CONFIDENTIAL THE INFORMATION CONTAINED IN THIS DRAWING IS THE SOLE PROPERTY OF GREAT BASIN® PRODUCTS. ANY REPRODUCTION IN PART OR AS A WHOLE WITHOUT THE WRITTEN PERMISSION OF GREAT BASIN® PRODUCTS IS PROHIBITED.

GENERAL DATA

SS-2 INLET SIZE	WALL THICKNESS	INSIDE DIMENSION		OUTSIDE DIMENSION		BASE HEIGHT	RISER HEIGHT	WEIGHTS				
	WT	IW	IL	OW	OL	B	R	BOTTOM	BASE/RISER	INLET TOP	EXTENSION	EXTENSION TOP
FEET	INCHES	INCHES		INCHES		3" INCREMENTS		LB	LB/FT	LB	LB	LB
3' X 5	5	36	60	46	70	24-54	18-48	1125	1114	1880	1865	1070

3' x 5' WALL REINFORCEMENT (SQ. IN. PER LIN. FT.)

DEPTH OF INSTALLATION	BASE		TOP RISER		INTERIOR RISER #1		INTERIOR RISER #2		INTERIOR RISER #3		INTERIOR RISER #4	
	AREA	LB/FT	AREA	LB/FT	AREA	LB/FT	AREA	LB/FT	AREA	LB/FT	AREA	LB/FT
0-8	0.30	36.969	0.24	29.575	–	–	–	–	–	–	–	–
0-12	0.60	78.867	0.24	29.575	0.60	78.867	–	–	–	–	–	–
0-16	0.88	110.005	0.24	29.575	0.60	78.867	0.74	93.338	–	–	–	–
0-20	1.18	139.340	0.24	29.575	0.60	78.867	0.74	93.338	1.06	124.672	–	–
0-24	1.44	176.008	0.24	29.575	0.60	78.867	0.74	93.338	1.06	124.672	1.20	146.673

CONCRETE QUANTITIES

SS-2 INLET SIZE	BOTTOM C.Y.	RISER C.Y./FT	TOP C.Y.	EXTENSION C.Y.
3X5	0.279	0.275	0.464	0.724

NOTES: CONCRETE CUBIC YARDS PER INLET = BOTTOM + (TOTAL RISER HEIGHT (FT.) x C.Y./FT.) + TOP EXTENSION INCLUDES CURB INLET UNIT + TOP + EXTENSIONS= ANY HOLE OPENINGS EXTENSION BLOCKOUT OPENINGS

BOTTOM/TOP/EXTENSION REINFORCEMENT

SS-2 INLET SIZE	BOTTOM REINFORCEMENT	BOTTOM LB/STEEL	TOP LB/STEEL	EXTENSION LB/STEEL
3X5	#4 @ 9" EW	38.550	116.498	38.305

NOTE: *EXTENSION INCLUDES CURB INLET UNIT PLUS TOP

MINIMUM PIPE DEPTH WITHOUT EXTENSION TOP OF CURB UNIT TO PIPE INVERT TABLE A

ROUND RCP SIZE	DEPTH INCHES	ARCH RCP SIZE	DEPTH INCHES
–	–	–	–
12	36	–	–
15	39.5	18x11	32.5
18	42	22x13	34.5
21	44.5	–	–
24	49	29x18	39.5
27	53.5	–	–
30	55	36x23	44.5

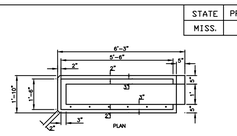
MINIMUM PIPE DEPTH WITH EXTENSION TOP OF CURB UNIT TO PIPE INVERT TABLE B

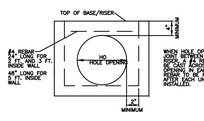
ROUND RCP SIZE	DEPTH INCHES	ARCH RCP SIZE	DEPTH INCHES
–	–	–	–
12	55	–	–
15	58	18x11	55
18	61	22x13	58
21	64	–	–
24	67	–	–
27	72	–	–
30	–	–	–

NOTE: BLANK SPACES IN TABLES INDICATE PIPE WILL NOT FIT INTO SIDE OF BOX OR PIPE SIZE IS NOT AVAILABLE.

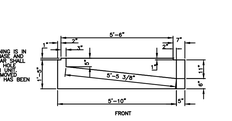
HOLE OPENING

ROUND RCP	OPENING			ARCH RCP	OPENING			
	SIZE	T	HO	OP	SIZE	T	HO	OP
–	–	–	–	–	–	–	–	–
12	9	20	4	0.017	–	–	–	–
15	2.25	24	4.5	0.032	18x11	2.25	15.5x18.5	1.5	0.015
18	2.5	28	4	0.045	22x13	2.5	30x21	1.5	0.045
21	2.75	28	3.5	0.060	–	–	–	–	–
24	3	32	4	0.076	29x18	3	38x27	1.5	0.073
27	3.25	40	6.5	0.095	–	–	–	–	–
30	3.5	40	5	0.116	36x23	3.5	46x33	1.5	0.108

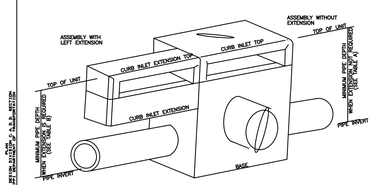




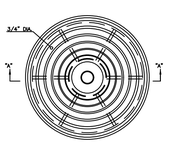
DETAIL FOR HOLE OPENING

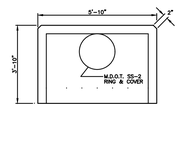


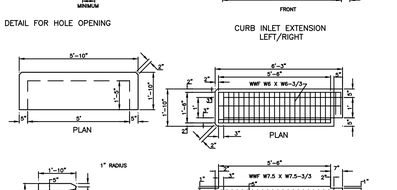
CURB INLET EXTENSION LEFT/RIGHT



ISOMETRIC VIEW OF PRECAST UNIT

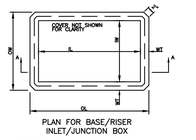


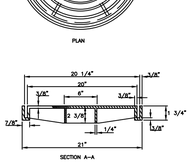


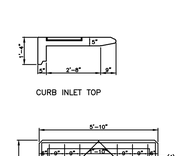


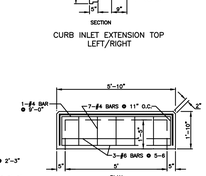
CURB INLET EXTENSION TOP LEFT/RIGHT

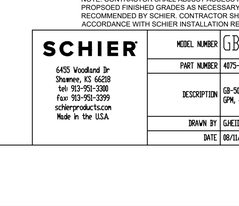
REINFORCEMENT CURB INLET EXTENSION LEFT/RIGHT

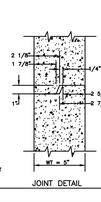


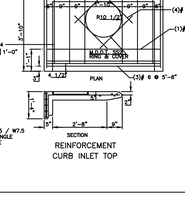


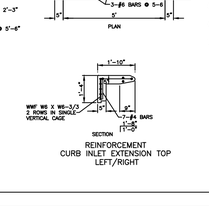












GENERAL NOTES:

1. CONCRETE SHALL HAVE COMPRESSIVE STRENGTH OF 4000 PSI MINUMUM AT 28 DAYS.
2. REINFORCING FOR BOTTOM AND WALLS SHALL BE WELDED WIRE FABRIC, ASTM A-185, AND OF THE AREA AS SHOWN IN TABLE.
3. REINFORCING FOR COVER SHALL BE WITH DEFORMED BARS, ASTM A615/A AND OF THE SIZE AS SHOWN IN TABLE.
4. JOINT TO BE SEALED WITH PREFORMED JOINT COMPOUND, AASHTO SPECIFICATION M-198.
5. 2 1/2" LIFTING HOLES TO BE LOCATED ON EACH SIDE OF BOX SECTIONS FOR HANDLING.
6. GROUT FOR JOINING PIPE TO PRECAST UNITS WILL BE A COMMERCIAL MASONRY GROUT MEETING SPECIFICATIONS.
7. WHEN INTERIOR RISER UNITS ARE REQUIRED, UNITS SHALL BE MARKED TO IDENTIFY EACH UNIT.

STATE	PROJECT NO.
MISS.	

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
PRECAST UNITS
SS-2 PRECAST INLET
(30" CONCRETE ROUND PIPE AND UNDER)
(36" x 23") CONCRETE ARCH PIPE AND UNDER)

DATE	REVISION	BY

FILENAME: PRECASTSS2.DWG
DESIGN TEAM: CHECKED: DATE:

WORKING NUMBER: PCU-2
SHEET NUMBER

DEAN
ENGINEERING SOLUTIONS INC.
4780 I-55 NORTH, SUITE 100-4
JACKSON, MS 39211
601-957-2002 WWW.DEANESI.COM

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W. SETH DEAN — LICENSED PROFESSIONAL ENGINEER — 20957 — STATE OF MISSISSIPPI — 06-10-2026

No.	Date	DRAWING ISSUED Description
1	03-24-2026	INTERNAL REVIEW PLANS
2	04-10-2026	REVIEW SUBMITTAL TO CITY OF RIDGELAND
3	04-24-2026	REVISED PER CITY REVIEW COMMENTS
4	06-10-2026	PLANS REVISED AND RESUBMITTED TO CITY

OWNER:
DAVE & BUSTERS, INC.
1221 S. BELTLINE RD
SUITE 500
COPPELL, TX 75019

PROJECT TITLE: DAVE & BUSTERS RIDGELAND

SHEET TITLE:
UTILITY DETAILS

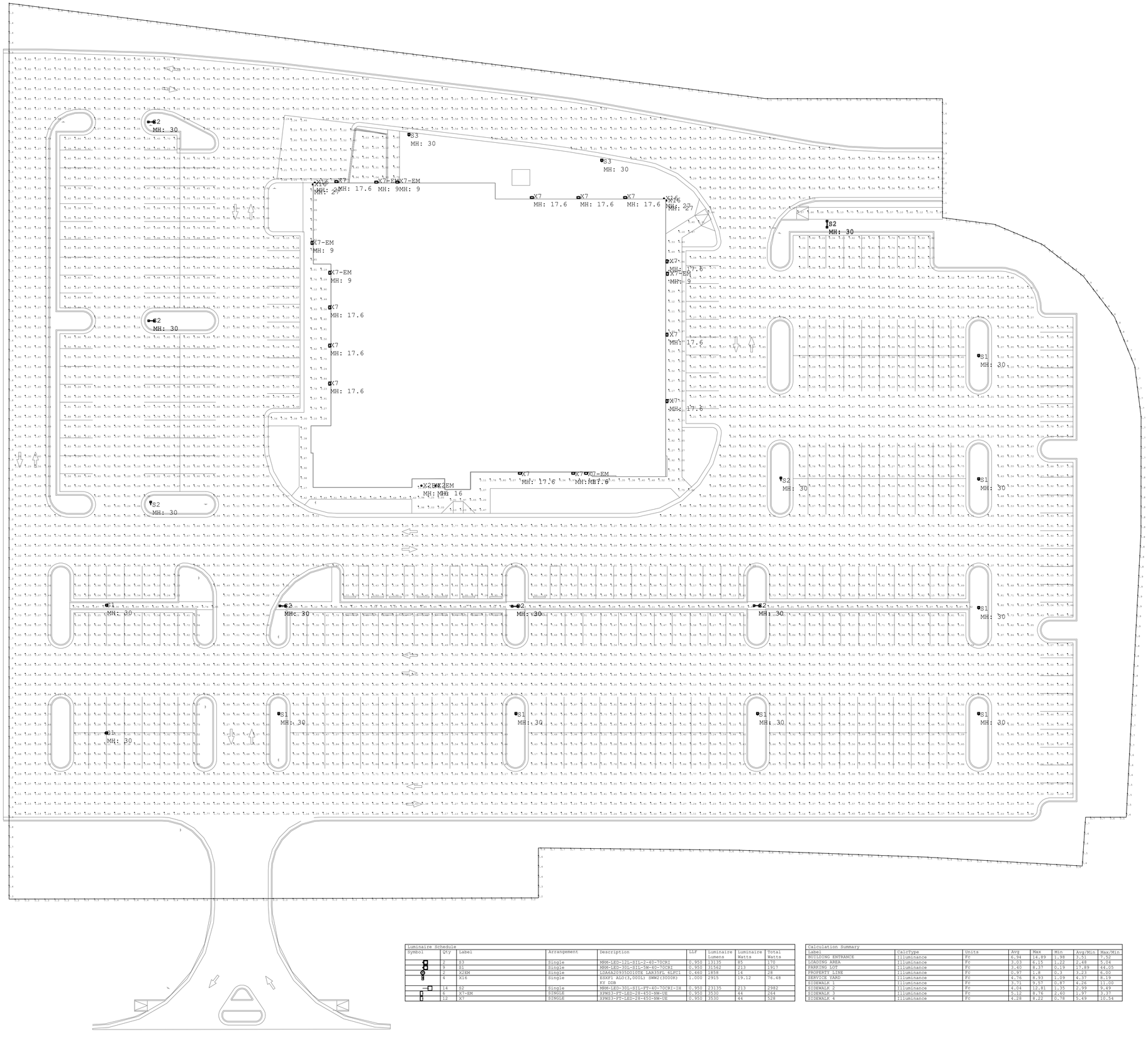
SITE DEVELOPMENT

DATE: 02 FEB 2026
SCALE: AS SHOWN
DRAWN BY: WSD
REVIEWED BY: WSD

SHEET NUMBER:
C8.0

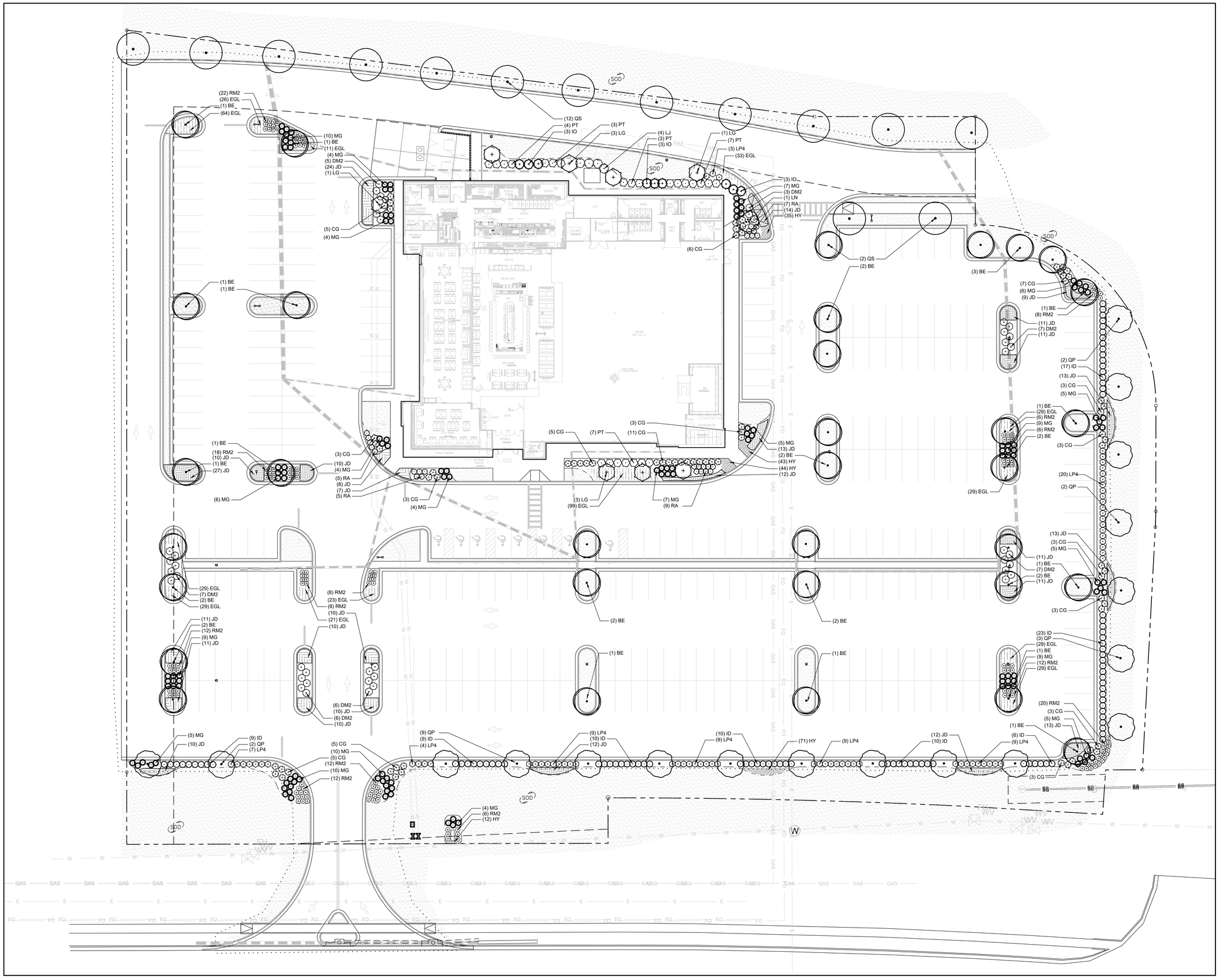
C:\Users\clients\OneDrive - deanengr.com\1-Projects DES\Dave & Buster's\Dist Ridgeland\dwg\DTL DETAILS (00442).rcl, 6/9/2026 3:05:39 PM, clients, DWG To PDF.pc3, ARCH full bleed E1 (36.00 x 42.00 Inches), 1:1

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Luminaire Schedule								
Symbol	Qty	Label	Arrangement	Description	LLF	Luminaire Lumens	Luminaire Watts	Total Watts
	2	S3	Single	MRM-LED-12L-S1L-2-40-70CRI	0.950	13135	85	170
	9	S1	Single	MRM-LED-30L-S1L-SW-40-70CRI	0.950	31562	213	1917
	2	X2EM	Single	LDA6A20935D010YE LAK1SFL-6LFC1	0.460	1858	14	28
	4	X16	Single	E6XF1 ALO(3,000L) SWW2(3000K) KY DDB	1.000	2915	19.12	76.48
	14	S2	Single	MRM-LED-30L-S1L-FT-40-70CRI-IH	0.950	23135	213	2982
	6	X7-EM	SINGLE	XPW3-FT-LED-28-450-NW-UE	0.950	3530	44	264
	12	X7	SINGLE	XPW3-FT-LED-28-450-NW-UE	0.950	3530	44	528

Calculation Summary							
Label	CalcType	Units	Avg	Max	Min	Avg/Min	Max/Min
BUILDING ENTRANCE	Illuminance	Fc	6.94	14.89	1.98	3.51	7.52
LOADING AREA	Illuminance	Fc	3.03	6.15	1.22	2.48	5.04
PARKING LOT	Illuminance	Fc	3.40	8.37	0.19	17.89	44.05
PROPERTY LINE	Illuminance	Fc	0.97	1.8	0.3	3.23	6.00
SERVICE YARD	Illuminance	Fc	4.76	8.93	1.09	4.37	8.19
SIDEWALK 1	Illuminance	Fc	3.71	9.57	0.87	4.26	11.00
SIDEWALK 2	Illuminance	Fc	4.04	12.81	1.35	2.99	9.49
SIDEWALK 3	Illuminance	Fc	3.12	8.76	2.60	1.97	3.37
SIDEWALK 4	Illuminance	Fc	4.28	8.22	0.78	5.49	10.54


(22) RM2
(26) EGL
(1) BE
(64) EGL
(10) MG
(1) BE
(11) EGL
(4) MG
(5) DM2
(24) JD
(1) LG
(5) CG
(4) MG
(12) QS
(4) PT
(3) IO
(3) PT
(3) LG
(4) LJ
(3) PT
(3) IO
(1) LG
(7) PT
(3) LP4
(33) EGL
(3) IO
(7) MG
(3) DM2
(1) LN
(7) RA
(14) JD
(35) HY
(6) CG
(1) BE
(1) BE
(2) QS
(2) BE
(3) BE
SOD
(7) CG
(6) MG
(9) JD
(1) BE
(8) RM2
(11) JD
(7) DM2
(11) JD
(2) QP
(17) ID
(13) JD
(3) CG
(5) MG
(1) BE
(18) RM2
(10) JD
(1) BE
(27) JD
(3) CG
(10) JD
(4) MG
(5) RA
(8) JD
(7) JD
(5) RA
(6) MG
(3) CG
(4) MG
(5) CG
(7) PT
(3) CG
(11) CG
(3) LG
(99) EGL
(7) MG
(9) RA
(5) MG
(13) JD
(2) BE
(43) HY
(44) HY
(12) JD
(1) BE
(29) EGL
(6) RM2
(9) MG
(6) RM2
(2) BE
(3) CG
(29) EGL
(20) LP4
(2) QP
(13) JD
(3) CG
(5) MG
(11) JD
(1) BE
(7) DM2
(2) BE
(11) JD
(3) CG
(29) EGL
(7) DM2
(2) BE
(29) EGL
(11) JD
(2) BE
(12) RM2
(9) MG
(11) JD
(8) RM2
(23) EGL
(8) RM2
(10) JD
(21) EGL
(10) JD
(2) BE
(2) BE
(1) BE
(1) BE
(23) ID
(3) QP
(29) EGL
(1) BE
(9) MG
(12) RM2
(29) EGL
(6) DM2
(10) JD
(6) DM2
(10) JD
(20) RM2
(3) CG
(5) MG
(13) JD
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(10) JD
(9) ID
(2) QP
(7) LP4
(5) CG
(10) MG
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(12) RM2
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(9) ID
(4) LP4
(9) LP4
(10) ID
(12) JD
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(12) JD
(10) ID
(6) ID
(9) LP4
(3) CG
(4) MG
(6) RM2
(12) HY
SOD
SOD
SOD

PLANT SCHEDULE

SYMBOL	CODE	QTY	BOTANICAL NAME	COMMON NAME	CONT	CAL	HT	REMARKS
TREES								
	IO	9	ILEX HYBRID `CONAF`	OAK LEAF HOLLY	B&B OR CONT		6`	FULL TO GROUND, SPECIMEN QUALITY
	LN	1	LAGERSTROEMIA INDICA `NATCHEZ`	`NATCHEZ` CRAPE MYRTLE	30 GAL		8`-10`	MINIMUM 3 TRUNKS; FULL HEAD
	LG	8	MAGNOLIA GRANDIFLORA `LITTLE GEM`	LITTLE GEM SOUTHERN MAGNOLIA	45 GAL		8`-10`	FULL TO GROUND, SPECIMEN QUALITY
	QP	18	QUERCUS PHELLOS	WILLOW OAK	B&B OR CONT	2.0" CAL	10`-12`	FULL HEAD, SPECIMEN QUALITY
	QS	14	QUERCUS SHUMARDII	SHUMARD RED OAK	B&B OR CONT	2.0" CAL	10`-12`	FULL HEAD, SPECIMEN QUALITY
	BE	33	ULMUS PARVIFOLIA `BOSQUE`	BOSQUE ELM	B & B	2.0" CAL	18-20`	FULL HEAD, SPECIMEN QUALITY

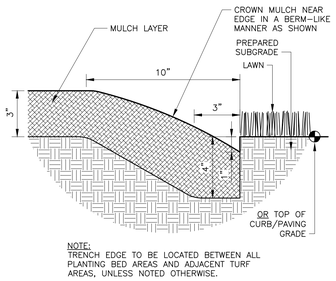
SYMBOL	CODE	QTY	BOTANICAL NAME	COMMON NAME	CONT	HT	SPACING	REMARKS
SHRUBS								
	RA	26	ABELIA X GRANDIFLORA `ROSE CREEK`	ROSE CREEK ABELIA	3 GAL		36" o.c.	FULL FORM
	CG	71	CAMELLIA SASANQUA `SHISHI GASHIRA`	SHISHI GASHIRA CAMELLIA	7 GAL		42" o.c.	FULL FORM
	DM2	41	DISTYLIUM 'VINTAGE JADE'	VINTAGE JADE DISTYLIUM	3 GAL		48" o.c.	FULL FORM
	ID	94	ILEX CORNUTA `DWARF BURFORD`	DWARF BURFORD HOLLY	3 GAL		42" o.c.	FULL FORM
	LJ	4	LIGUSTRUM JAPONICUM	WAX LEAF LIGUSTRUM	7 GAL		60" o.c.	FULL TO GROUND
	LP4	70	LOROPETALUM CHINENSIS `BURGUNDY`	BURGUNDY LOROPETALUM	3 GAL		42" o.c.	FULL FORM
	PT	24	PITTOSPORUM TOBIRA 'VARIEGATA'	PITTOSPORUM	7 GAL		54" o.c.	FULL FORM
	RM2	150	ROSA X 'MEIDRIFORA'	CORAL DRIFT ROSE	3 GAL		30" o.c.	FULL FORM
GRASSES								
	MG	128	MISCANTHUS SINENSIS `ADAGIO`	ADAGIO MAIDEN GRASS	3 GAL		42" o.c.	FULL FORM
SHRUB AREAS								
	JD	313	JUNIPERUS CHINENSIS `PARSONII`	PARSON`S JUNIPER	3 GAL		30" o.c.	FULL FORM
GROUND COVERS								
	HY	205	HEMEROCALLIS 'WF-479'	EVERGREEN STELLA DAYLILY	1 GAL		12" o.c.	FULL FORM
	EGL	451	LIRIOPE MUSCARI `EVERGREEN GIANT`	EVERGREEN GIANT LIRIOPE	1 GAL@		18" o.c.	FULL FORM

QUANTITY TAKEOFF DISCLAIMER:
QUANTITIES NOTED ON PLANS ARE OFFERED AS A CONVENIENCE TO THE CONTRACTOR FOR BID PURPOSES ONLY. CONTRACTOR SHALL VERIFY ALL QUANTITIES AND REPORT ANY DISCREPANCIES TO THE LANDSCAPE ARCHITECT.

A SHRUBS AND GROUNDCOVERS ADJACENT TO STRAIGHT EDGES SHALL BE TRIANGULAR – SPACED IN ROWS PARALLED TO THE STRAIGHT EDGE.

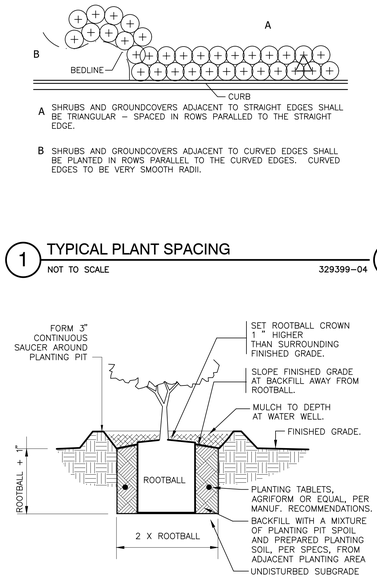
B SHRUBS AND GROUNDCOVERS ADJACENT TO CURVED EDGES SHALL BE PLANTED IN ROWS PARALLEL TO THE CURVED EDGES. CURVED EDGES TO BE VERY SMOOTH RADII.

1 TYPICAL PLANT SPACING
NOT TO SCALE 329399-04

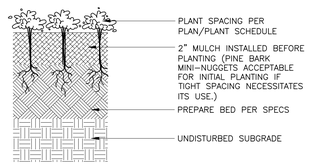


NOTE:
TRENCH EDGE TO BE LOCATED BETWEEN ALL PLANTING BED AREAS AND ADJACENT TURF AREAS, UNLESS NOTED OTHERWISE.

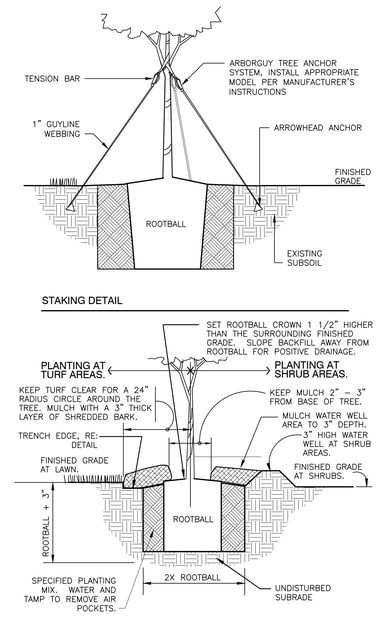
3 TRENCH EDGE
3" = 1'-0" 329413.23-02



2 SHRUB PLANTING
1" = 1'-0" DETAIL-FILE



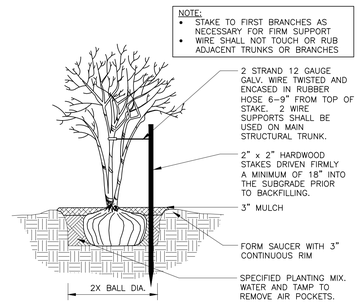
4 GROUNDCOVER PLANTING
3" = 1'-0"



STAKING DETAIL

PLANT PIT DETAIL

5 TREE PLANTING - GUY STRAP
1" = 1'-0" 329343.26-02



6 MULTI-TRUNK TREE STAKING
1/2" = 1'-0" 329343-01

CITY OF RIDGELAND LANDSCAPING REQUIREMENTS

Total Site Area: **207,122.67 s.f.**

PERIMETER REQUIREMENTS

Street Protective Yard

5' yard w/ 1 tree per 50 LF of Frontage

South Perimeter

1 tree per 50 LF ROW @ 562.5 LF = 11.25 trees
Required Frontage Overstory Trees: 12 trees
Provided Frontage Overstory Trees: 12 trees

10 shrub: per 50 LF ROW @ 562.5 LF = 112.50 shrubs
Required Frontage Shrubs: 113 shrubs
Provided Frontage Shrubs: 113 shrubs

*Additional shrubs have been provided per the City's request

East Perimeter

1 tree per 50 LF ROW @ 359.1 LF = 7.18 trees
Required Frontage Overstory Trees: 8 trees
Provided Frontage Overstory Trees: 8 trees

10 shrub: per 50 LF ROW @ 359.1 LF = 71.82 shrubs
Required Frontage Shrubs: 72 shrubs
Provided Frontage Shrubs: 72 shrubs

Vehicle Use Area

75% of total LF of parking parallel with road (exclude driveway) shall be screened with 3' shrubs..

1 tree per 10 spaces @ 309 spaces = 30.90 trees
Required Parking Trees: 31 trees
Provided Parking Trees: 31 trees

1 shrub per 3 spaces @ 309 spaces = 103 shrubs
Required Parking Shrubs: 103 shrubs
Provided Parking Shrubs: 103 shrubs

*Additional shrubs have been provided per the City's request

Mitigation Trees

4.5 Trees per developable acre
4.50 per 1 Acre @ 4.75 = 21.38

Required Mitigation Trees: 22 trees
Provided Mitigation Trees: 22 trees

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Mobile, Alabama P. 251.344.4023
Jackson, Mississippi P. 601.790.0781
Pensacola, Florida P. 850.203.4252
www.was-design.com

NOT FOR CONSTRUCTION
THESE PLANS HAVE NOT BEEN APPROVED AND ARE SUBJECT TO CHANGE.

A Landscape Development Plan for
Dave & Buster's
Ridgeland, Mississippi

Revisions

No.	Date	Revisions / Submissions
	05.18.26	REVISED PER CITY COMMENTS

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HLC Drawn
LDC Project Manager
JLA Principal
262080-001 Project No.
05.27.26 Date

Registration
REGISTERED LANDSCAPE ARCHITECT 568 STATE OF MISSISSIPPI

Sheet Title
PLANTING DETAILS

Sheet No.
LP500

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

A meeting of the Architectural Review Board of the City of Ridgeland, Mississippi, (the "Board"), was duly called, held, and conducted on Tuesday, June 23, 2026, at 6:00 o'clock P.M. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

The following Members were Present, to-wit:
Randy Lynn, Chairman
Rick Eades
Robert Moore
Lynette Praytor
Connie Suber

Members Absent:
Leigh Sullivan
Jim Powell
Jim Woodrick

Also attending:
Jordan Lohman, City Planner

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

The first item on the agenda was **WORD OF LIFE ARCHITECTURE** located at **670 Highland Colony Parkway**. Mr. Robert Farr presented the project. The applicant is requesting approval of architecture for a new church building on their existing campus.

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

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

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

The second item on the agenda was **TRUSTMARK RENOVATION** located at **371 Highland Colony Parkway**. Mr. Jordan Lohman presented the project. The applicant is requesting approval of site plan and architecture for renovations to the existing building.

The Chairman opened the floor for a motion. Lynette Praytor made a motion to approve the architectural review of the project as a "minor" agenda item. Rick Eades seconded the motion, and a vote was taken thereon as follows:

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

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

The third item on the agenda was **COLEMAN TAYLOR TRANSMISSION** located at **829 Ridgewood Road**. Mr. Jordan Lohman presented the project. The applicant is requesting approval of architectural updates (paint) to the existing building within the Northpark Overlay District.

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

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

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

The fourth item on the agenda was **CHICK-FIL-A RESTAURANT** located at **600 County Line Road**. Ms. Stacey Ranucci presented the project. The applicant is requesting approval of site plan and architecture for a new drive-thru restaurant.

The Chairman opened the floor for a motion. Robert Moore made a motion to approve the architectural review of the project as a "major" agenda item. Lynette Praytor seconded the motion, and a vote was taken thereon as follows:

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

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

The fifth item on the agenda was **DAVE AND BUSTER'S** located at **Prado Vista at Colony Park Boulevard**. Mr. Mike Gray presented the project. The applicant is requesting approval of site plan and architecture for a new entertainment venue. The applicant is also requesting approval of wall signs greater than 150 square feet on the south elevation of their building.

The Chairman opened the floor for a motion. Rick Eades made a motion to approve the architectural review of the project as a "major" agenda item. Connie Suber seconded the motion, and a vote was taken thereon as follows:

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

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

The minutes from the June 9, 2026 meeting were then read and approved by the board. There being no further business to come before the board, the meeting adjourned.

_____
Randy Lynn, Chairman

ATTEST:

_____
Connie Suber, Secretary


WORD OF LIFE

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PROPOSED CANOPY TREE TABLE

KEY	COMMON NAME	QTY	SIZE/SPREAD
MITIGATION, PARKING, AND FRONTAGE TREES			
QS	Shumard Oak	16	2.5" cal - Min 12ft height
UP	Bosque Elm	35	2.5" cal - Min 12ft height
AR	Sunset Red Maple	7	2.5" cal - Min 12ft height
ZS	Musashino Zelkova	21	2" cal - Min 10ft height
NS	Wildfire Black Tupelo	4	2" cal - Min 10ft height
TA	Pond Cypress	5	2" cal - Min 10ft height
IX	Eagleston Holly	4	2" cal - Min 12ft height
TOTAL PROPOSED CANOPY TREES		92	2" - 2.5" cal

PLANT KEY		
TREES		
QS	Shumard Oak	
UP	Bosque Elm	
AR	Sunset Red Maple	
ZS	Musashino Zelkova	
NS	Wildfire Black Tupelo	
MV	Sweet Bay Magnolia	
LI	Natchez White Crape Myrtle	
TA	Pond Cypress	
IX	Eagleston Holly	

EXISTING EASEMENTS

PROPOSED BUILDING

EXISTING TREES

EXISTING BUILDING

EXISTING TREE

LIFE CHURCH OF JACKSON, INC.
D3, 3772 PG. 208
11.51 ACRES ±

(N 88°20'19" W 889.71' Record per D.B. 3710 Pg. 806)
(S 88°26'50" E 1,034.27' Record per D.B. 3702 Pg. 600)

50'-0" TREES O.C.
49'-0" TREES O.C.
25'-0" TREES O.C.
71' O.C.
54'-0"
49'
43'

TREE REQUIREMENT TABLE		
TYPE	NOTES	QTY.
MITIGATION TREES	SEE L-010	0
STREET TREES	1227 LF OF FRONTAGE	25
PARKING TREES	370 PARKING SPACES	37
TOTAL CANOPY TREES REQUIRED		62
TOTAL CANOPY TREES TO BE PROVIDED		92

1 TREE PLANTING
SCALE: 1" = 30'-0"

0 15' 30' 60'
SCALE: 1" = 30'

NORTH

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PROJECT NUMBER 24-045
DATE 11.21.2025
DRAWN BY cl-lw

REVISION NO.	DATE	
1	1/26/2026	CITY REVISIONS
2	3/17/26	LANDSCAPE VE

IFC DRAWING | 3/25/2026

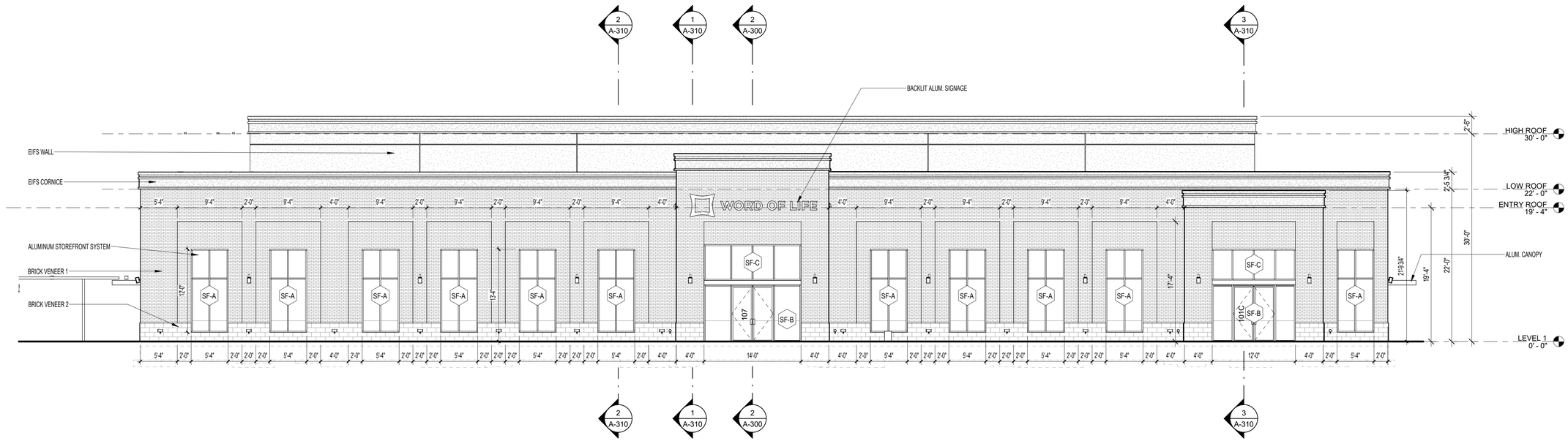
WORD OF LIFE
WORD OF LIFE CHURCH
HIGHLAND COLONY EXPANSION
670 Highland Colony Parkway
Ridgeland, MS 39157

REGISTERED LANDSCAPE ARCHITECT
CLARK H. WELLS
683
STATE OF MISSISSIPPI

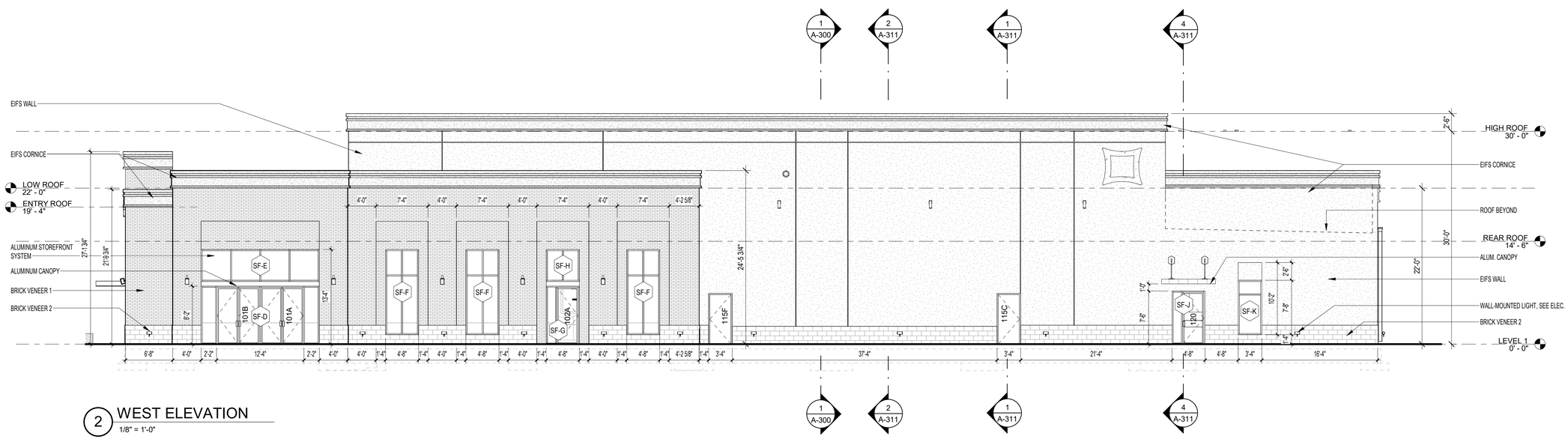
TREE PLANTING

L-101

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1 NORTH ELEVATION
1/8" = 1'-0"



2 WEST ELEVATION
1/8" = 1'-0"

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PROJECT NUMBER 24-045
DATE 6/4/2026
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REVISIONS
NO. | DATE

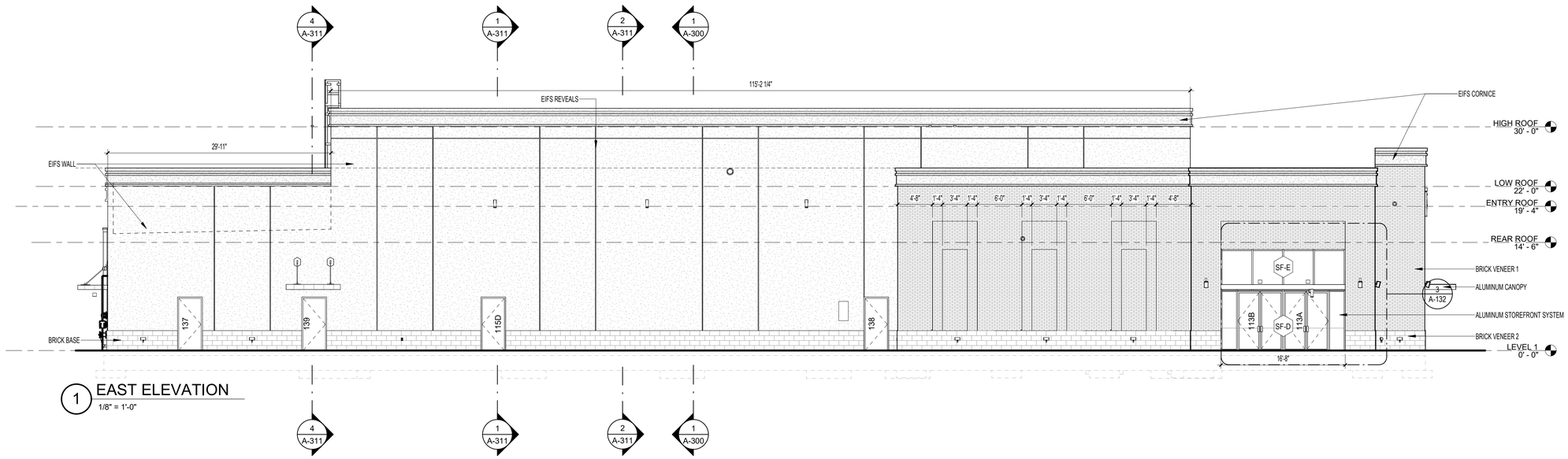
WORD OF LIFE HIGHLAND COLONY EXPANSION
WORD OF LIFE CHURCH
670 HIGHLAND COLONY PARKWAY,
RIDGELAND, MS 39157

NOT FOR CONSTRUCTION
100% PRICING SET

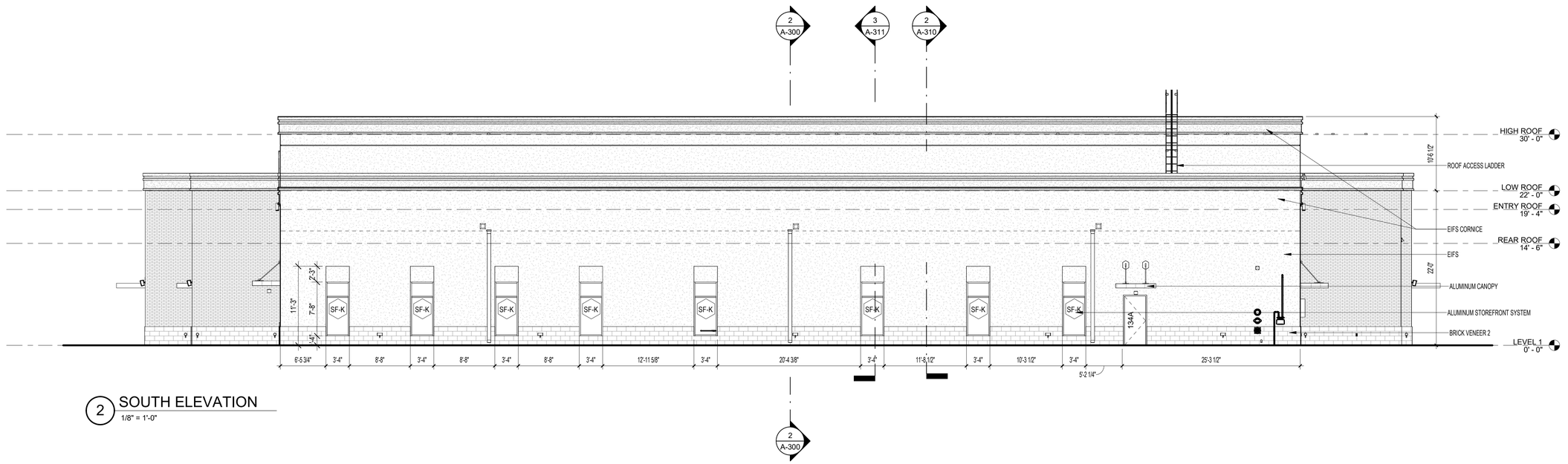
EXTERIOR ELEVATIONS

A-200

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1 EAST ELEVATION
1/8" = 1'-0"



2 SOUTH ELEVATION
1/8" = 1'-0"

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24-045	6/4/2026	NR, SF

REVISIONS	
NO.	DATE

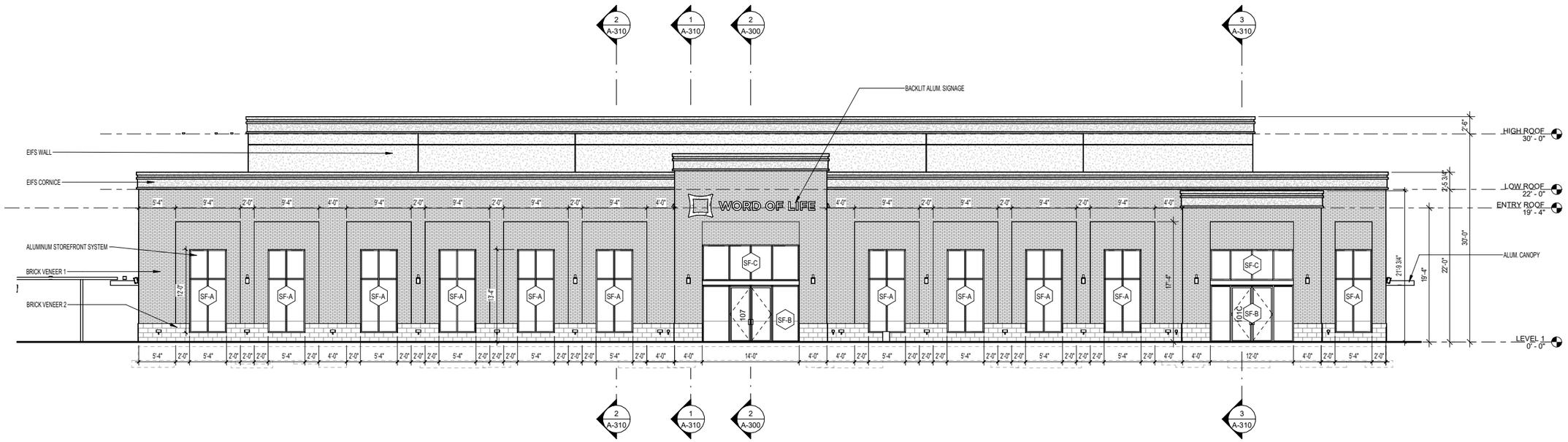
WORD OF LIFE HIGHLAND COLONY EXPANSION
WORD OF LIFE CHURCH
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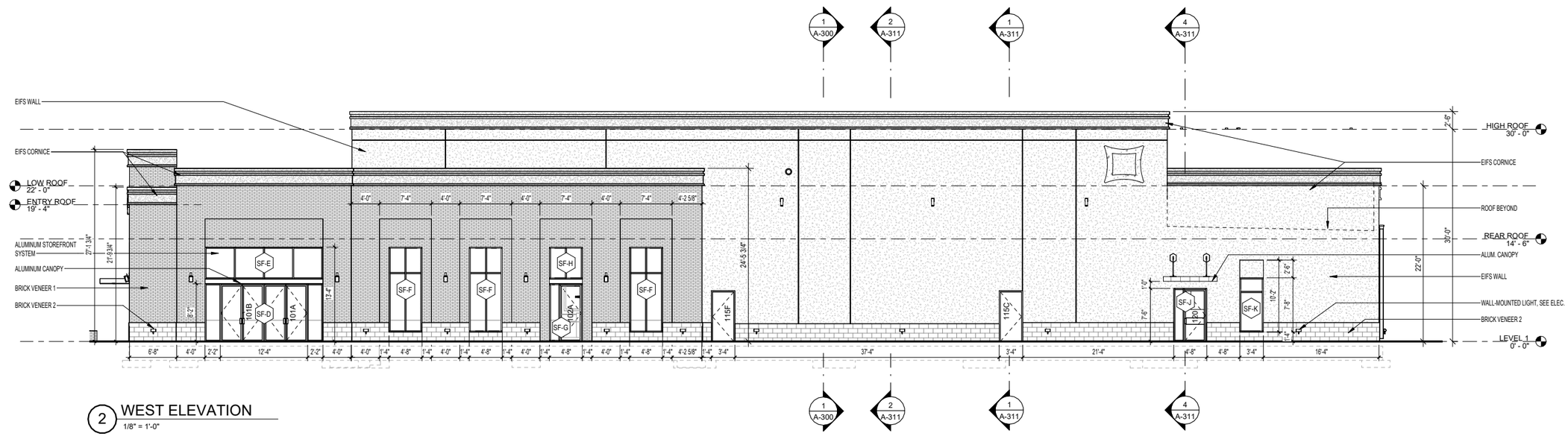
EXTERIOR ELEVATIONS

A-201

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1 NORTH ELEVATION
1/8" = 1'-0"



2 WEST ELEVATION
1/8" = 1'-0"

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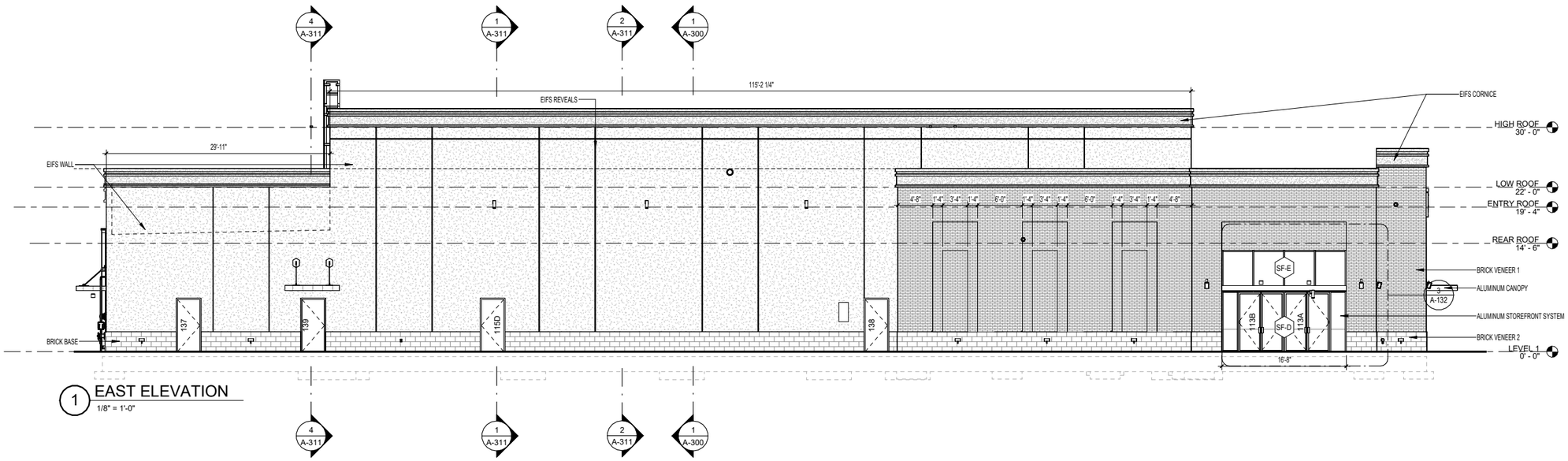
WORD OF LIFE HIGHLAND COLONY EXPANSION
WORD OF LIFE CHURCH
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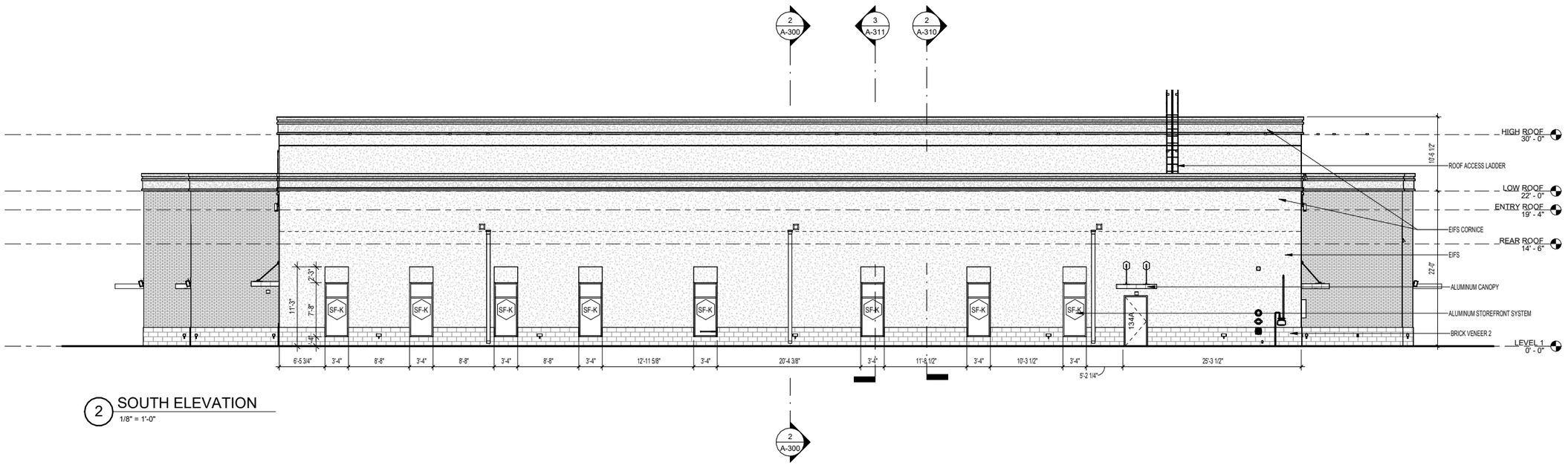
EXTERIOR ELEVATIONS

A-200

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1 EAST ELEVATION
1/8" = 1'-0"



2 SOUTH ELEVATION
1/8" = 1'-0"

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NO. DATE

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WORD OF LIFE CHURCH
670 HIGHLAND COLONY PARKWAY,
RIDGELAND, MS 39157

NOT FOR CONSTRUCTION
100% PRICING SET

EXTERIOR ELEVATIONS

A-201

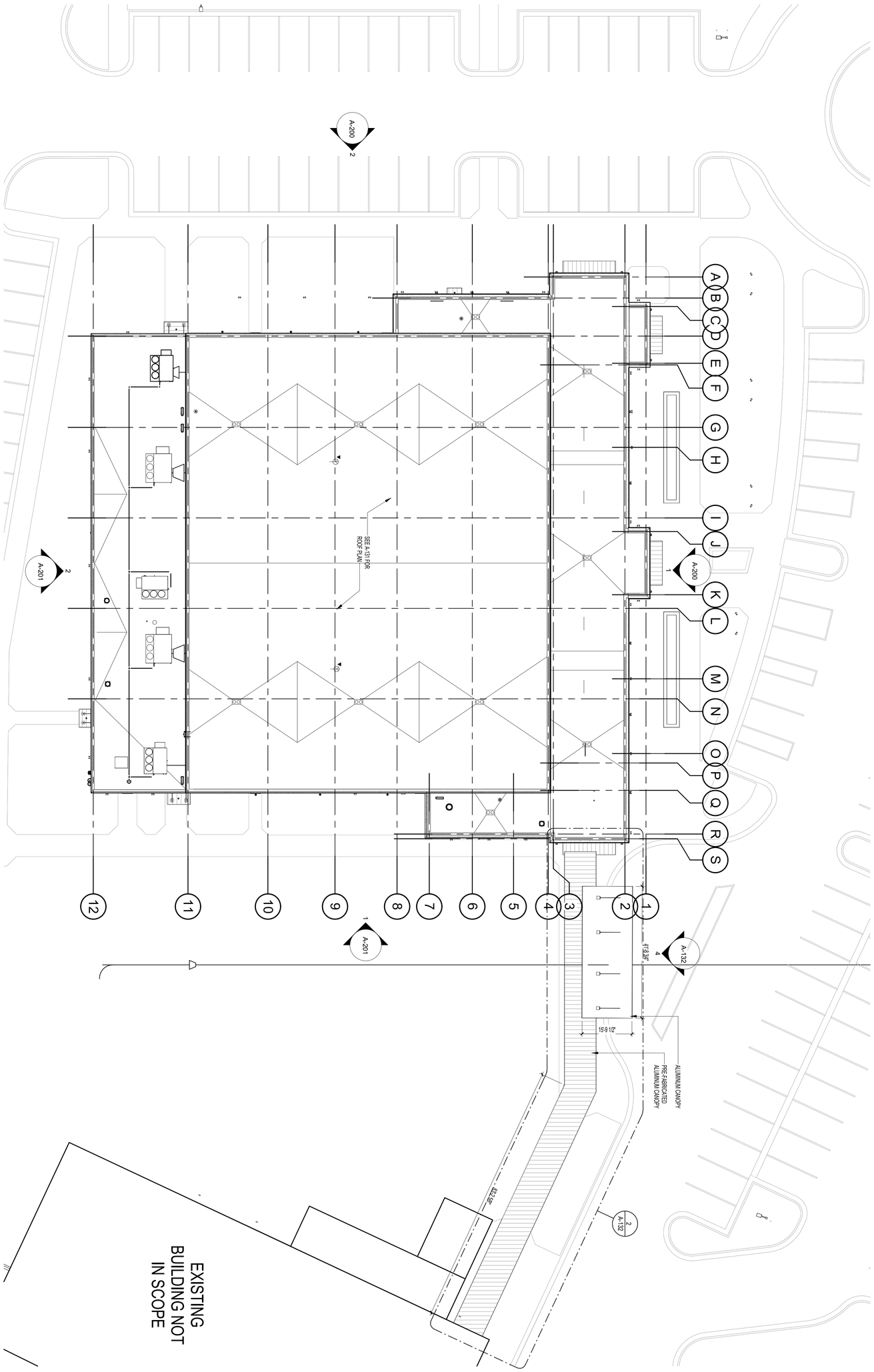






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1 SITE PLAN
1/16" = 1'-0"



NOT FOR CONSTRUCTION

WORD OF LIFE HIGHLAND COLONY EXPANSION

WORD OF LIFE CHURCH

670 HIGHLAND COLONY PARKWAY,
RIDGELAND, MS 39157

REVISIONS	
NO.	DATE

PROJECT NUMBER
24-045

DATE
6/4/2026

DRAWN BY
Author

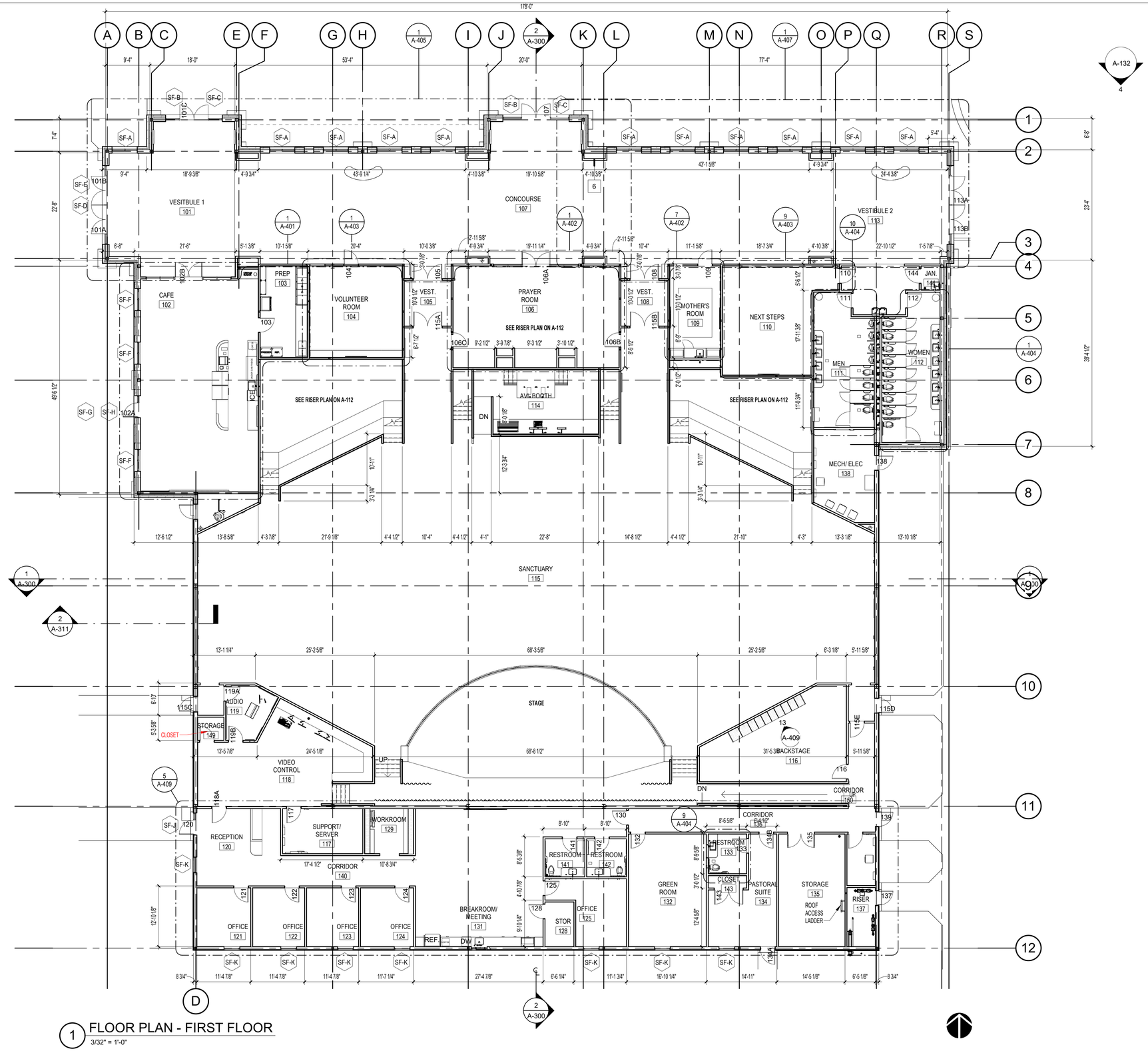
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MASTER PLAN / SITE PLAN

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GENERAL ARCHITECTURAL PLAN NOTES

A. DO NOT SCALE DRAWINGS. IF DIMENSIONS ARE IN QUESTION, THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING CLARIFICATION FROM THE ARCHITECT BEFORE CONTINUING WITH CONSTRUCTION.

B. THE CONTRACTOR SHALL VERIFY AND COORDINATE ALL DIMENSIONS, EQUIPMENT LOCATIONS AND EXISTING CONDITIONS IN THE FIELD PRIOR TO THE START OF ANY WORK AND NOTIFY THE ARCHITECT IN WRITING OF ANY DISCREPANCIES.

C. INTERIOR DIMENSIONS ARE TO THE FACE OF METAL STUD OR CONCRETE AT NEW CONSTRUCTION OR TO THE FACE OF EXISTING CONSTRUCTION UNLESS OTHERWISE NOTED (U.O.N.)

D. LOCATE THE INTERIOR FACE OF ALL DOOR FRAMES 6" OFF ADJACENT WALL, U.O.N.

E. LOCATE THE FACE OF ALL INTERIOR WALLS PERPENDICULAR TO EXTERIOR WALLS 6" OFF THE ADJACENT WINDOW, U.O.N.

F. ALL COLUMNS ARE TO FURRED OUT WITH 1 5/8" METAL STUDS. LOCATE THE FACE OF STUD 2" FROM THE FACE OF THE COLUMN, U.O.N. REFER TO PARTITION TYPES AND PLAN DETAILS FOR ADDITIONAL INFORMATION.

G. REFER TO SHEET A500 FOR TYPICAL PENETRATION DETAILS.

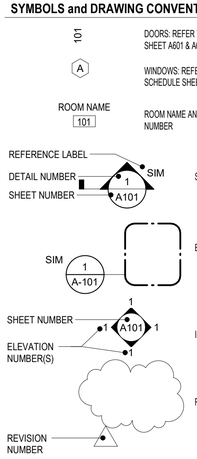
H. REFER TO SHEET A 501 FOR WALL PARTITION TYPES.

I. PROVIDE 18" CLEAR ON THE PULL SIDE AND 12" CLEAR ON THE PUSH SIDE OF ALL DOORS PER THE AMERICANS WITH DISABILITIES ACT.

J. CONTRACTOR TO PROVIDE WOOD OR METAL BLOCKING AS REQUIRED FOR MILLWORK, ACCESSORIES, EQUIPMENT, ETC. COORDINATE WITH PLANS AND ELEVATIONS.

SHEET NOTES - FLOOR PLAN

SYMBOLS and DRAWING CONVENTIONS



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FLOOR PLAN - FIRST FLOOR

A-111

MAISON BLEU PHASE II

A DISTINCTIVE GATED COMMUNITY
WITH RESTRICTIVE COVENANTS



Maison Bleu

Ridgeland, MS



Vicinity Map



EXTERIOR BRICK



Olde Towne



Bourbon Street



Brookhaven

EXTERIOR FINISHES









EXTERIOR FINISHES

- Brick exterior with Hardie accents including siding, soffit, and fascia
- Carriage door hardware standard on all garage doors
- 8’ fiberglass front door with ¾ lite
- Vinyl windows with 4/4 on front and 1/1 on sides and back
- 1X6 cedar shutters per plan
- 10/12 roof pitch per plan
- Tan gutters to match soffit and fascia
- Tankless gas water heater
- Energy efficient heat pump

INTERIOR FINISHES

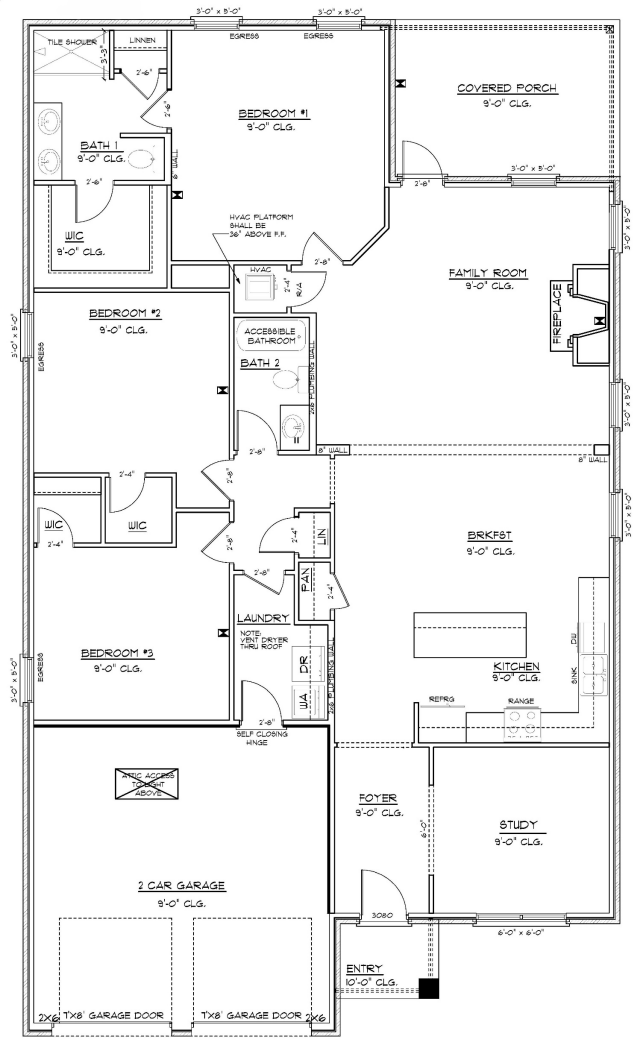
- 9’ ceiling plate
- Quartz countertops
- Ceramic tile back splash
- Luxury waterproof flooring
- Gas range
- Vaults and trays per plan

LANDSCAPING

- Full sod
- 4 shrubs for every 10’ of foundation frontage
- 1 shrub for every 6’ of foundation frontage for corner lots
- 2 oak trees per lot
- Courtyard as required by covenants and dictated by lot topography



BAILEY

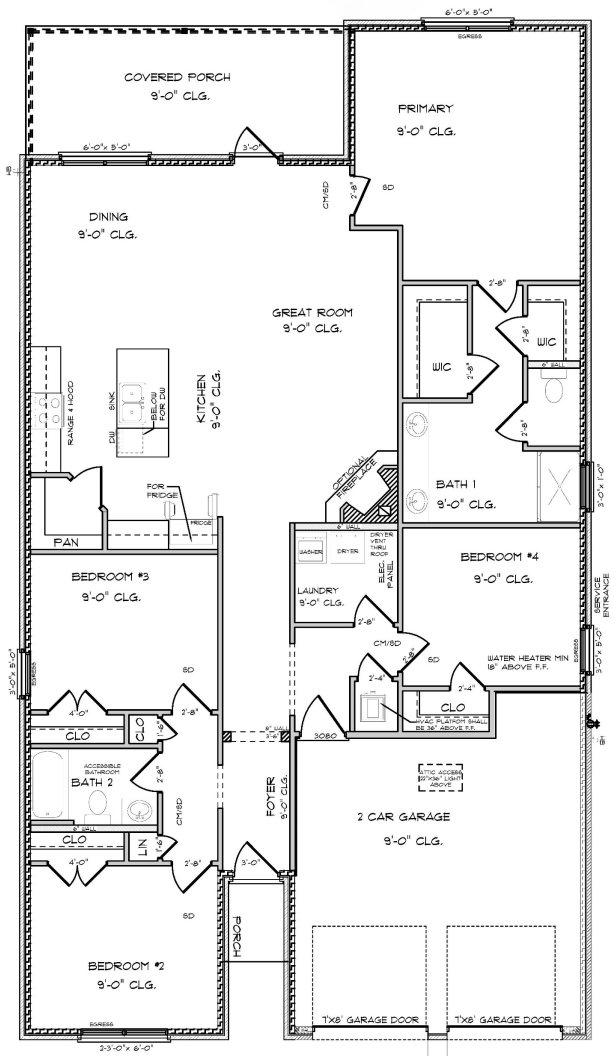


SQUARE FEET SCHEDULE	
LIVING AREA	1906
FRONT PORCH	33
REAR PORCH	158
GARAGE	409
-	-
TOTAL UNDER ROOF	2,506

Drawing is an artist's rendering and is approximate for illustration purposes only.



DELRAY

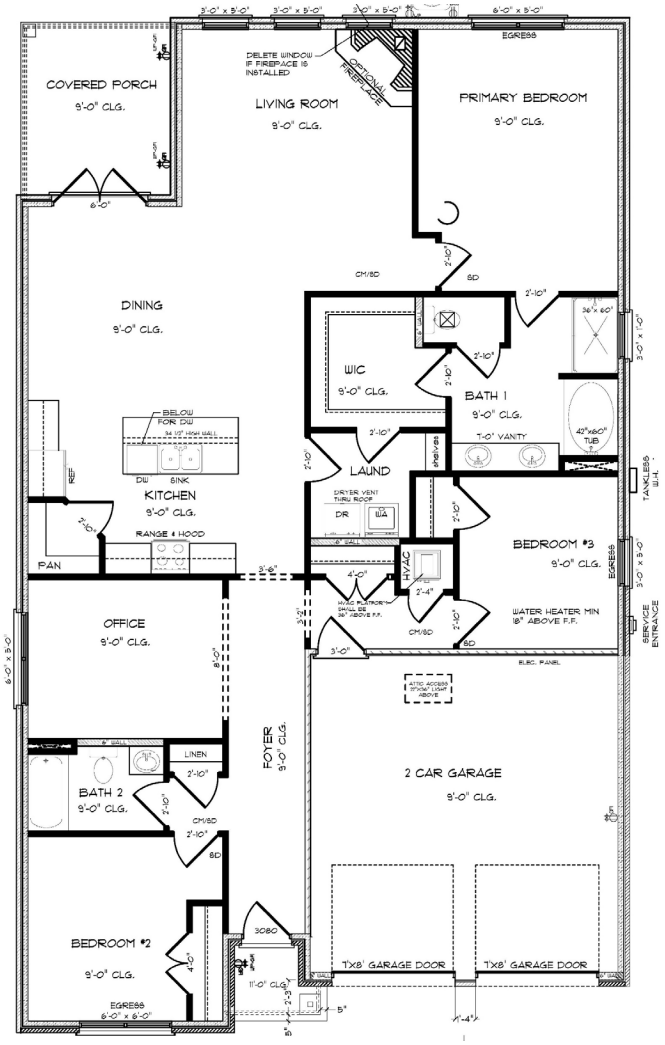


SQUARE FEET SCHEDULE	
LIVING AREA	2018
FRONT PORCH	28
REAR PORCH	218
GARAGE	439
TOTAL UNDER ROOF	2703

Drawing is an artist's rendering and is approximate for illustration purposes only.



DOVER

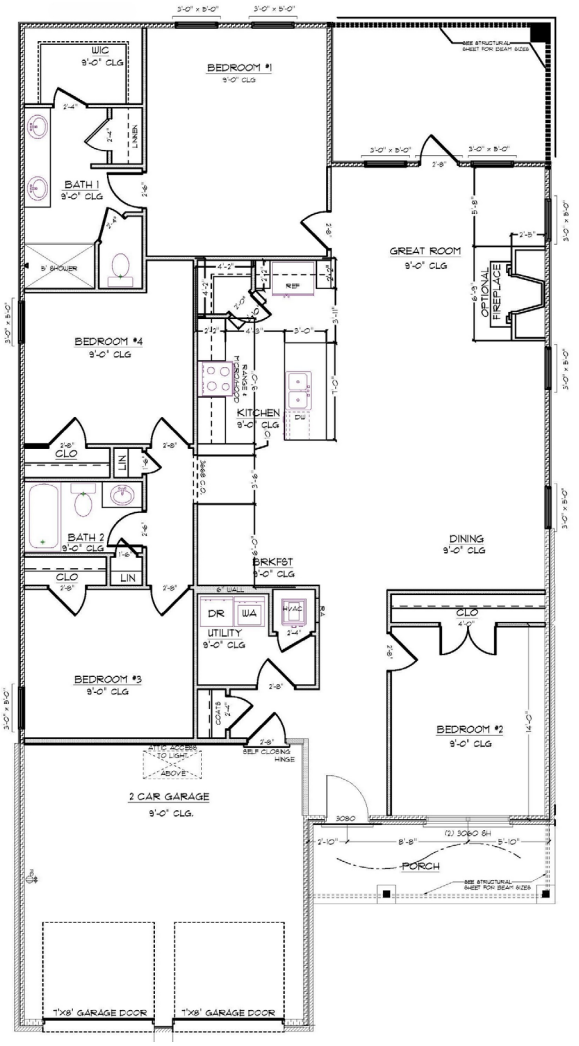


SQUARE FEET SCHEDULE	
LIVING AREA	1,905
FRONT PORCH	25
REAR PORCH	109
GARAGE	431
TOTAL UNDER ROOF	2,470

Drawing is an artist's rendering and is approximate for illustration purposes only.



ISABELLA

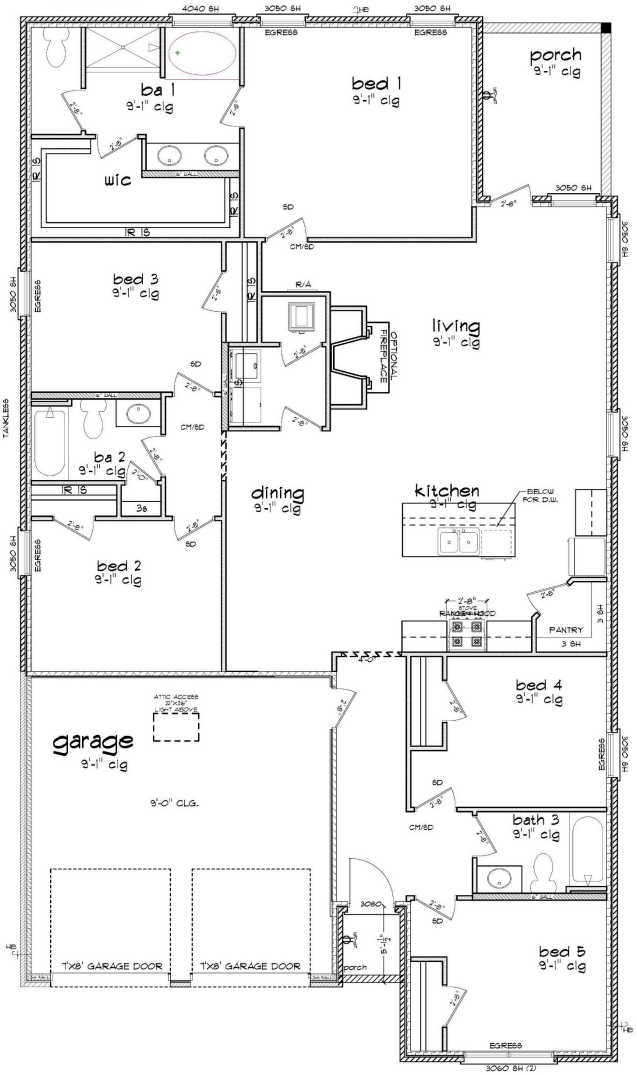


SQUARE FEET SCHEDULE	
LIVING AREA	1904
FRONT PORCH	97
REAR PORCH	157
GARAGE	419
-	-
TOTAL UNDER ROOF	2577

Drawing is an artist's rendering and is approximate for illustration purposes only.



RIVERSIDE



SQUARE FEET A SCHEDULE	
LIVING AREA	2017
FRONT PORCH	24
REAR PORCH	108
GARAGE	422
-	-
TOTAL UNDER ROOF	2571

Drawing is an artist's rendering and is approximate for illustration purposes only.

ESTIMATED PLAN COUNT

- Bailey: 10 lots
- Delray: 9 lots
- Dover: 9 lots
- Isabella: 8 lots
- Riverside: 9 lots

PLAN NOTES

- Plan count is an estimate and will be dictated by buyer preference
- Lots 23, 24, 25, and 53 will need two-story plans due to lots' available building area
- D.R. Horton will not build two alike plans side by side

MEMORANDUM

Date: June 29, 2026

To: Mayor and Board of Aldermen

From: Tally Berry, Code Enforcement Manager

RE: Consideration of removal of dead and or hazardous trees Bids for 715 Green Forest Rd. and associated budget amendment

The City of Ridgeland received three quotes for **removal of dead and or hazardous trees** of **715 Green Forest Rd**. Below are the three bids. We recommend that the Mayor and Board of Aldermen accept the quote from Tri County. We also would ask the board to approve a budget amendment from the General Fund to Community Developments account 001-180-604 Professional Fees in the amount of $6,500.00.

- Tri County – $6,500.00
- DEEP ROOTS – $8,400.00
- English Hill Tree Removal - $18,000.00

On June 16, 2026, at a its regular public meeting, the Mayor and Board of Aldermen of the City of Ridgeland held a hearing and voted to adjudicate the property being **715 Green Forest Rd.** in the City of Ridgeland, finding and declaring the condition of the property at the time of the hearing to be a menace to public health, safety, and welfare in accordance with Mississippi Code Ann. § 21-19-11.
Under that same statute, § 21-19-11, the City provided all required legal notice, including written notices via both U.S. Mail and physical posting, at least two weeks before the hearing. The demolition of this property will include: the cutting and removal of all noxious grass and weeds, removing all nuisance and hazardous materials, removal of all junk car parts and tires and other personal property, disposal and removal of any dilapidated structures, and removal and disposal of anything else deemed by the City a menace to the public health and safety of the community, as contemplated by state law. Given the history of this property, we recommend that the Mayor and Board of Aldermen proceed with demolition, approve the Community Development Department to proceed with the lowest bidder, and approve an associated budget amendment. Upon completion of the demolition, we will return to the Board of Aldermen for the consideration of adjudication of costs to be placed on the tax rolls. Thank you for your consideration of this matter. Please contact me if you have any questions.

ESTIMATE

Tri County

Russell Bourland
2335 Greens Crossing Rd
Jackson, Ms 39209
(601) 940-5499
tricotreeservice.com
russbourland@gmail.com

For City Of Ridgeland

Estimate Num 177
Date Jun 23, 2026

Ship To

Ship Date Jun 23, 2026
Tracking No
Ship Via
FOB

Description	Quantity	Rate	Tax	Amount
Remove 7 pines at 715 Green Forest Rd	1	$6,500.00	0%	$6,500.00

Subtotal: $6,500.00
Tax 8%: $0.00

Total $6,500.00

Print PDF

ESTIMATE

Deep Roots Landscape and Tree
105 East State Street
Ridgeland, MS 39157

walt@deeprootslandscape.com
+1 (601) 850-8880
http://www.deeprootslandscape.com

Bill to
Talley Berry
City Ridgeland

Estimate details
Estimate no.: 1205
Estimate date: 06/29/2026

Product/service	Description	Qty	Rate	Amount
Tree Removal	Cut and remove the 7 dead pine trees. Haul off and clean up.	1	$8,400.00	$8,400.00

Total **$8,400.00**

Note to customer

*Deep Roots assumes no responsibility for loss of plant material due to improper irrigation or damage from equipment used by others. Extreme variations in temperature or other weather conditions may cause plant materials to suffer or even fail. Deep Roots is not responsible for these occurrences
*Deep Roots assumes no responsibility for damages to existing irrigation, utilities, or underground structures. Care will be taken, but repairs to any such will be a cost plus basis over and above this proposal.
*Deep Roots assumes no responsibility for loss of plant material or trees due to compaction of soils, or damage from equipment used on job site. Every reasonable effort will be made to protect such trees and plants, but there is no guarantee of survival due to trenching, relocating, or compaction by tractors & equipment.

Accepted date **Accepted by**

Tally Berry

From: Bob Hannah <englishhilltree@gmail.com>
Sent: Tuesday, June 23, 2026 2:40 PM
To: Tally Berry
Subject: Tree Removal

Dear Sir/Madam,

Please find below our bid submission for the City of Ridgeland Tall Berry tree removal project.

English Hill Tree Removal
Owner: Bobby F. Hannah Jr.
Brandon, Mississippi

PROJECT: Tree Removal Services – Tall Berry Area

English Hill Tree Removal hereby submits this lump sum bid for the removal of designated trees within the project area.

SCOPE OF WORK

- Safe removal of designated trees
- Cutting, rigging, and ground-level felling as required
- Debris removal, hauling, and proper disposal
- Complete site cleanup upon completion
- Standard safety setup and jobsite protection

All work will be performed in accordance with applicable safety standards and City of Ridgeland requirements.

TOTAL LUMP SUM BID

$18,000.00

TERMS

- Bid valid for 60 days
- Work to begin upon notice to proceed
- Completion schedule to be coordinated with the City
- Fully insured contractor (liability & workers' comp)
- Any additional work outside scope will require written approval

If awarded, we are prepared to begin work promptly and complete the project safely and efficiently.

Thank you for your consideration.

Respectfully,

Bobby F. Hannah Jr.
Owner – English Hill Tree Removal
Brandon, Mississippi

MEMORANDUM

To: Mayor and Board of Aldermen

From: Tally Berry, Code Enforcement Manager
Community Development Department

Date: June 17, 2026

Re: Property Adjudication

I recommend that the Mayor and Board of Aldermen adjudicate the cost of cleaning the following property pursuant to State Statute 21-19-11:

583 BOARDWALK BLVD.

This property was entered after the required notice and cleaned by the City of Ridgeland Public Works Department and Community Development Department personnel on 6-10-2026. I have attached an Invoice detailing the cost for the work performed at the property. Thank you for your consideration of this matter. Please contact me if you have any questions.

Invoice

City of Ridgeland

Billing Statement
Please remit to :
The City of Ridgeland
P.O. Box 217
Ridgeland, MS 39157

Property Address: 583 Boardwalk Blvd.
Cleaning Date: 6/10/2026
Time: 1:00pm - 2:00pm

Labor		Rate	Count	Hours	Flat Fee		Total
Public Works		$ 22.91	1	1			$ 22.91
Community Development		$ 37.73	1	1			$ 37.73
Public Works		$ 19.42	1	1			$ 19.42
Public Works		$ 19.42	1	1			$ 19.42
Sub Total							**$ 99.48**
Equipment		**Rate**	**Count**	**Hours**	**Flat Fee**		**Total**
Mower		$ 20.00	1	1			$ 20.00
Trailer		$ 7.00	1	1			$ 7.00
Weedeater		$ 10.00	2	1			$ 20.00
Pole Saw		$ 10.00	1	1			$ 10.00
1 Ton Flatbed Truck		$ 15.00	1	1			$ 15.00
Sub Total							**$ 72.00**
Other		**Rate**	**Count**	**Hours**	**Flat Fee**		**Total**
Legal							
Sub Total							**$ -**

TOTALS

Total	$ 171.48
Statutory Penalty	$ 250.00
GRAND TOTAL	**$ 421.48**

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RIDGELAND, MISSISSIPPI SETTING AN ASSESSMENT AGAINST 583 BOARDWALK BLVD.., RIDGELAND, MISSISSIPPI PURSUANT TO MISS. CODE ANN. §21-19-11

Whereas, on May 19, 2026, the Mayor and Board of Aldermen authorized the Department of Community Development of the City of Ridgeland, Mississippi to clean the above referenced property, pursuant to the provisions of Miss. Code Ann. §21-19-11; and,

Whereas, on July 7, 2026, the Mayor and Board of Aldermen did adjudicate that the actual cost of cleaning the property was $171.48 and found that said amount should be assessed as a lien against the property and enrolled in the office of the Tax Collector of Madison County as other judgments are enrolled.

Now therefore it is resolved by the Mayor and the Board of Aldermen of the City of Ridgeland, Mississippi that pursuant to Miss. Code Ann. §21-19-11, the actual costs of $171.48 plus the amount of statutory penalty, $250.00, for a total amount of $421.48 should be assessed as a lien against Danett A Dillon, 583 Boardwalk Blvd. Ridgeland, MS. 39157 being Tax Parcel No. 072I-31A-301/73.00.

Further it is resolved that this Resolution should be recorded in the office of the Tax Collector of Madison County as a judgment against Danett A Dillon, and 583 Boardwalk Blvd, Ridgeland, Mississippi.

So resolved this the seventh day of July, 2026.

CITY OF RIDGELAND, MISSISSIPPI

By:_____
Mayor Gene F. McGee

Attest:

_____
Angela Richburg, City Clerk

MEMORANDUM

To: Mayor and Board of Aldermen

From: Tally Berry, Code Enforcement Manager
Community Development Department

Date: June 16, 2026

Re: Property Adjudication

I recommend that the Mayor and Board of Aldermen adjudicate the cost of cleaning the following property pursuant to State Statute 21-19-11:

615 MUIRWOOD CIR.

This property was entered after the required notice and cleaned by the City of Ridgeland Public Works Department and Community Development Department personnel on 6-10-2026. I have attached an Invoice detailing the cost for the work performed at the property. Thank you for your consideration of this matter. Please contact me if you have any questions.

Invoice

City of Ridgeland

Billing Statement
Please remit to :
The City of Ridgeland
P.O. Box 217
Ridgeland, MS 39157

Property Address: 615 Muirwood Cir
Cleaning Date: 6/10/2026
Time: 9:30am- 11:00am

Labor		**Rate**	**Count**	**Hours**	**Flat Fee**		**Total**
Public Works		$ 22.91	1	1.5			$ 34.37
Community Development		$ 37.73	1	1.5			$ 56.60
Public Works		$ 19.42	1	1.5			$ 29.13
Public Works		$ 19.42	1	1.5			$ 29.13
Sub Total							**$ 149.22**
Equipment		**Rate**	**Count**	**Hours**	**Flat Fee**		**Total**
Mower		$ 20.00	1	1.5			$ 30.00
Trailer		$ 7.00	1	1.5			$ 10.50
Weedeater		$ 10.00	2	1.5			$ 30.00
Pole Saw		$ 10.00	1	1.5			$ 15.00
1 Ton Flatbed Truck		$ 15.00	1	1.5			$ 22.50
Sub Total							**$ 108.00**
Other		**Rate**	**Count**	**Hours**	**Flat Fee**		**Total**
Legal							
Sub Total							**$ -**

TOTALS

Total	$ 257.22
Statutory Penalty	$ 250.00
GRAND TOTAL	**$ 507.22**

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RIDGELAND, MISSISSIPPI SETTING AN ASSESSMENT AGAINST 615 MUIRWOOD CIR., RIDGELAND, MISSISSIPPI PURSUANT TO MISS. CODE ANN. §21-19-11

Whereas, on May 19,2026, the Mayor and Board of Aldermen authorized the Department of Community Development of the City of Ridgeland, Mississippi to clean the above referenced property, pursuant to the provisions of Miss. Code Ann. §21-19-11; and,

Whereas, on July 7, 2026, the Mayor and Board of Aldermen did adjudicate that the actual cost of cleaning the property was $257.22 and found that said amount should be assessed as a lien against the property and enrolled in the office of the Tax Collector of Madison County as other judgments are enrolled.

Now therefore it is resolved by the Mayor and the Board of Aldermen of the City of Ridgeland, Mississippi that pursuant to Miss. Code Ann. §21-19-11, the actual costs of $257.22 plus the amount of statutory penalty, $250.00, for a total amount of $507.22 should be assessed as a lien against Robert L Wall, 615 Muirwood Cir. Ridgeland, MS. 39157 being Tax Parcel No. 072I-29A-115/00.00.

Further it is resolved that this Resolution should be recorded in the office of the Tax Collector of Madison County as a judgment against Robert L Wall, and 615 Muirwood Cir, Ridgeland, Mississippi.

So resolved this the seventh day of July, 2026.

CITY OF RIDGELAND, MISSISSIPPI

By:_____
Mayor Gene F. McGee

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: June 25, 2026

RE: **Final Contract Change Order No. 3 and Final Contractor Pay Estimate No. 12 – Project Closeout**
City-Wide Dead Tree Removal and Disposal
Deep Roots Construction, LLC - Contractor

We respectfully request that the Mayor and Board of Aldermen approve the project closeout documents for the referenced project. The project reached substantial completion on May 21, 2026.

The proposed Final Contract Change Order No. 3 decreases the Contract Amount by $44,171.00 to account for the final tree additions and deductions. Upon approval, the final Contract Amount will be $977,703.00, representing a net increase of $2,153.00 from the original Contract Amount of $975,550.00. The Change Order also grants the contractor 86 days of excusable inclement weather, which will not be subject to liquidated damages in accordance with the contract.

We also respectfully request approval of Final Contractor Pay Estimate No. 12 for work completed through May 21, 2026. During this pay period, the contractor completed the remaining work associated with Pay Item No. 1, *City-Wide Tree Removal and Disposal*, and Pay Item AA-1, *Jessamine Cemetery Add-Alternate*.

The Contract required all work to be completed by September 30, 2025. Because the contractor did not achieve completion by the required date, the City began assessing liquidated damages on October 1, 2025, at the contract rate of $500.00 per day. Between October 1, 2025, and May 21, 2026, the contractor accrued a total of 233 calendar days beyond the Contract completion date. After applying the 86 days of approved inclement weather provided in Change Order No. 3, the contractor remains subject to 147 days of liquidated damages, totaling $73,500.00.

Additionally, during work performed at Friendship Park in January 2025, the contractor damaged City property. Despite repeated requests, the contractor has not completed the necessary repairs. As a result, the City is withholding $21,925.54 from the final payment to cover the cost of repairing the damaged park property.

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

A summary of Final Pay Estimate No. 12 is provided below:

ANALYSIS OF WORKED PERFORMED TO DATE	
Total cost of work performed to date	$ 977,703.00
LESS: Amount Retained (5%)	$ 47,589.72
Subtotal	$ 930,113.28
LESS: Amount of Previous Payments	$ 904,204.68
AMOUNT DUE THIS PERIOD	$ 25,908.60
AMOUNT DUE RETAINAGE	$ 47,589.72
Subtotal DUE	**$ 73,498.32**
LESS: Park Damages (See Attachment)	-$ 21,925.54
LESS: Liquidated Damages (See Attachment)	-$ 73,500.00
Total OWED TO CITY	**$ 21,927.22**

The total amount otherwise due to the contractor for work completed during this pay period, including the release of retainage, is $73,498.32. However, after deducting $73,500.00 in liquidated damages and withholding $21,925.54 for the Friendship Park repairs, the final accounting results in the contractor owing the City $21,927.22.

Therefore, we respectfully request that the Mayor and Board of Aldermen approve Final Contract Change Order No. 3, approve Final Contractor Pay Estimate No. 12, authorize the withholding of $21,925.54 for the Friendship Park repairs, assess $73,500.00 in liquidated damages, and accept payment from the contractor in the amount of $21,927.22.

Thank you for your consideration of this request. Please contact me if you have any questions or require 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

CONTRACT SUPPLEMENTAL AGREEMENT NO. THREE (3)

OWNER: **CITY OF RIDGELAND, MISSISSIPPI**

CONTRACTOR: **DEEP ROOTS CONSTRUCTION, LLC**

DATE: **JUNE 24, 2026**

SUPPLEMENTAL AGREEMENT NUMBER: **THREE (3)**

PROJECT NAME: **CITY OF RIDGELAND CITY-WIDE DEAD TREE REMOVAL AND DISPOSAL**

REASON FOR CHANGE:

Request inclement weather days to reduce the number of days subject to liquidated damages. Decrease the contract amount due to the decrease of stump removals and changes to the type of tree removal to certain trees. The overall contract amount after all deducts and additions is $2,153.00 more than the original contract amount.

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

ITEM NO.	DESCRIPTION OF CHANGE(S) (QUANTITIES, ETC.)	TOTAL CONTRACT
	See Attached Sheet for Item Breakdown	
ORIGINAL CONTRACT AMOUNT:		$ 975,550.00
CURRENT CONTRACT AMOUNT:		$ 1,021,874.00
THIS CONTRACT CHANGE:		($ 44,171.00)
REVISED CONTRACT AMOUNT:		$ 977,703.00
CURRENT CONTRACT COMPLETION DATE:		SEPTEMBER 30, 2025
TIME EXTENSION REQUIRED BY CHANGE:		**0 DAYS**
REVISED CONTRACT COMPLETION DATE:		SEPTEMBER 30, 2025
INCLEMENT WEATHER DAYS (DAYS NOT SUBJECT TO LIQUIDATED DAMAGES):		**86 DAYS**

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

RECOMMENDED BY: _____ 6/25/26
Public Works Director — DATE

ACCEPTED BY: Deep Roots Construction LLC 6/25/26
Contractor — DATE

APPROVED BY: _____ _____
Mayor — DATE

Accepted By Deyo

PAYMENT REQUEST No. (12)
WORK PERIOD: October 28, 2025 thru May 21, 2026

City of Ridgeland, Miss
City-Wide Dead Tree Removal and Disposal — Deep Roots Construction, LLC

ANALYSIS OF ADJUSTED CONTRACT AMOUNT TO DATE

Original Contract Amount	$ 975,550.00
Contract Amendments	$ 2,153.00
Adjusted Contract Amount To Date	$ 977,703.00

ANALYSIS OF WORKED PERFORMED TO DATE

Total cost of work performed to date	$ 977,703.00
LESS: Amount Retained (5%)	$ 47,589.72
Subtotal	$ 930,113.28
LESS: Amount of Previous Payments	$ 904,204.68
AMOUNT DUE THIS PERIOD	$ 25,908.60
AMOUNT DUE RETAINAGE	$ 47,589.72
Subtotal DUE	**$ 73,498.32**
LESS: Park Damages (See Attachment)	-$ 21,925.54
LESS: Liquidated Damages (See Attachment)	-$ 73,500.00
Total OWED TO CITY	**$ 21,927.22**

CERTIFICATION OF CONTRACTOR

According to the best of my knowledge and belief, I certify that all items and amounts shown on the face of this Periodic Estimate for Partial Payment are correct; that all work has been performed and/or materials supplied in full accordance with the requirements of the referenced Contract, and/or duly authorized deviations, substitutions, alterations, and/or additions; that the foregoing is a true and correct statement of the contract account up to and including the last day of the period covered by this Periodic Estimate; that not part of the "Amount Due This Payment" has been received, and that the undersigned and his subcontractors have complied with all the labor provisions of said contract.

Deep Roots Construction, LLC

By: Kenneth "Luke" Warren
Title: Owner
Date: 6/25/26

CITY CERTIFICATION

I certify that I have checked and verified the above and foregoing Periodic Estimate for Partial Payment: that to the best of my knowledge and belief it is a true and correct statement of work performed and/or material supplied by the contractor; that all work and/or material included in this Periodic Estimate has been periodically monitored by me and/or by my duly authorized representative or assistants and that it has been performed and/or supplied in substantial accordance with requirements of the referenced contract; and that the partial payment claimed and requested by the Contractor is correctly computed on the basis of work performed and/or materials supplied to date.

City of Ridgeland, MS - Public Works

By: Matthew W. Dodd, PLA
Title: City Landscape Architect
Date: 6/25/2026

PAYMENT REQUEST No. Twelve (12)
WORK PERIOD: October 28, 2025 to May 21, 2026

City of Ridgeland, Mississippi
City-Wide Dead Tree Removal and Disposal — Deep Roots Construction, LLC

ITEM NO.	ITEM DESCRIPTION	ITEM UNIT	UNIT PRICE	CONTRACT QUANTITY	CONTRACT AMOUNT	PREVIOUS QUANTITY	PREVIOUS AMOUNT	THIS PERIOD QUANTITY	THIS PERIOD AMOUNT	TO DATE QUANTITY	TO DATE AMOUNT	PERCENT COMPLETE
1	City-Wide Tree Removal and Disposal	LS	$ 940,050.00	1	$ 940,050.00	99.02%	930,791.40	0.984905%	$ 9,258.60	100.00%	$ 940,050.00	100.0%
1-A	Mobilization/Demobilization	%	$ 45,400.00	5%		100%	45,400.00	0%	$ -	100%	$ 45,400.00	
1-B	Equipment Rental	%	$ 88,798.00	9%		100%	88,798.00	0%	$ -	100%	$ 88,798.00	
1-C	Traffic Control	%	$ 14,860.00	2%		100%	14,860.00	0%	$ -	100%	$ 14,860.00	
1-D	Tree Removal	%	$ 717,000.00	76%		99%	709,830.00	1%	$ 7,170.00	100%	$ 717,000.00	
1-E	Stump Grinding	%	$ 41,772.00	4%		95%	39,683.40	5%	$ 2,088.60	100%	$ 41,772.00	
1-F	Property Lease	%	$ 32,220.00	3%		100%	32,220.00	0%	$ -	100%	$ 32,220.00	
2	For tree removal and disposal GREATER than or	EA	$ 625.00	-	$ -	26	$ 16,250.00	0	$ -	26	$ 16,250.00	
	LESS than 1,342 (ITEM 1), ADD or DEDUCT per		$ (625.00)			32	$ (20,000.00)	0	$ -	32	$ (20,000.00)	
	EACH, Trees 8" to 12" DBH											
3	For tree removal and disposal GREATER than or	EA	$ 650.00	-	$ -	57	$ 37,050.00	0	$ -	57	$ 37,050.00	
	LESS than 1,342 (ITEM 1), ADD or DEDUCT per		$ (650.00)			84	$ (54,600.00)	0	$ -	84	$ (54,600.00)	
	EACH, Trees 12.1" to 24" DBH											
4	For tree removal and disposal GREATER than or	EA	$ 685.00	-	$ -	18	$ 12,330.00	0	$ -	18	$ 12,330.00	
	LESS than 1,342 (ITEM 1), ADD or DEDUCT per		$ (685.00)			9	$ (6,165.00)	0	$ -	9	$ (6,165.00)	
	EACH, Trees 24.1" to 36" DBH											
5	For tree removal and disposal GREATER than or	EA	$ 700.00	-	$ -	3	$ 2,100.00	0	$ -	3	$ 2,100.00	
	LESS than 1,342 (ITEM 1), ADD or DEDUCT per		$ (700.00)			3	$ (2,100.00)	0	$ -	3	$ (2,100.00)	
	EACH, Trees 36.1" to 48" DBH											
6	For tree removal and disposal GREATER than or	EA	$ 725.00	-	$ -	2	$ 1,450.00	0	$ -	2	$ 1,450.00	
	LESS than 1,342 (ITEM 1), ADD or DEDUCT per		$ (725.00)			0	$ -	0	$ -	0	$ -	
	EACH, Trees Greater than 48" DBH											
7	For limb removal and disposal GREATER than or	EA	$ 150.00	-	$ -	164	$ 24,600.00	0	$ -	164	$ 24,600.00	
	LESS than 1,342, (ITEM 1) ADD or DEDUCT per		$ (150.00)			0	$ -	0	$ -	0	$ -	
	EACH											
8	For stump grinding GREATER than or LESS than	EA	$ 255.00	-	$ -	97	$ 24,735.00	0	$ -	97	$ 24,735.00	
	1,342, (ITEM 1) ADD or DEDUCT per EACH		$ (255.00)			197	$ (50,235.00)	70	$ (17,850.00)	267	$ (68,085.00)	
9-CO1	For tree cut and drop only without equipment ADD per	EA	$ 98.00	-	$ -	9	$ 882.00	0	$ -	9	$ 882.00	
	EACH, Trees 8" to 12" DBH											
10-CO1	For tree cut and drop only without equipment ADD per	EA	$ 112.00	-	$ -	23	$ 2,576.00	0	$ -	23	$ 2,576.00	
	EACH, Trees 12.1" to 24" DBH											
11-CO1	For tree cut and drop only without equipment ADD per	EA	$ 125.00	-	$ -	1	$ 125.00	0	$ -	1	$ 125.00	
	EACH, Trees 24.1" to 36" DBH											
12-CO1	For tree cut and drop only without equipment ADD per	EA	$ 131.00	-	$ -	0	$ -	0	$ -	0	$ -	
	EACH, Trees 36.1" to 48" DBH											
13-CO1	For tree cut and drop only without equipment ADD per	EA	$ 135.00	-	$ -	0	$ -	0	$ -	0	$ -	
	EACH, Trees Greater than 48" DBH											
14-CO2	For tree cut and drop only with equipment ADD per	EA	$ 385.00	-	$ -	28	$ 10,780.00	0	$ -	28	$ 10,780.00	
	EACH, Trees 8" to 12" DBH											
15-CO2	For tree cut and drop only with equipment ADD per	EA	$ 395.00	-	$ -	47	$ 18,565.00	0	$ -	47	$ 18,565.00	
	EACH, Trees 12.1" to 24" DBH											
16-CO2	For tree cut and drop only with equipment ADD per	EA	$ 415.00	-	$ -	4	$ 1,660.00	0	$ -	4	$ 1,660.00	
	EACH, Trees 24.1" to 36" DBH											
17-CO2	For tree cut and drop only with equipment ADD per	EA	$ 450.00	-	$ -	0	$ -	0	$ -	0	$ -	
	EACH, Trees 36.1" to 48" DBH											
18-CO2	For tree cut and drop only with equipment ADD per	EA	$ 465.00	-	$ -	0	$ -	0	$ -	0	$ -	
	EACH, Trees Greater than 48" DBH											

PAYMENT REQUEST No. Twelve (12)
WORK PERIOD: October 28, 2025 to May 21, 2026

City of Ridgeland, Mississippi
City-Wide Dead Tree Removal and Disposal

	Deep Roots Construction, LLC			
Subtotal - Base Bid	$ 940,050.00	$ 950,794.40	$ (8,591.40)	$ 942,203.00

This Period - Additions / Deductions	$ (17,850.00)
Subtotal - Base Bid - Additions / Deductions	$ 2,153.00

PAYMENT REQUEST No. Twelve (12)
WORK PERIOD: October 28, 2025 to May 21, 2026

City of Ridgeland, Mississippi
City-Wide Dead Tree Removal and Disposal

Deep Roots Construction, LLC

ITEM NO.	ITEM DESCRIPTION	ITEM UNIT	UNIT PRICE	CONTRACT QUANTITY	CONTRACT AMOUNT	PREVIOUS QUANTITY	PREVIOUS AMOUNT	THIS PERIOD QUANTITY	THIS PERIOD AMOUNT	TO DATE QUANTITY	TO DATE AMOUNT	PERCENT COMPLETE
AA-1	Jessamine Cemetery Add-Alternate	LS	$ 35,500.00	1.0	$ 35,500.00	2.81690%	1,000.00	97%	$ 34,500.00	100%	$ 35,500.00	100.0%
2-A	Mobilization/Demobilization	%	$ 2,000.00	6%		0%	0.00	100%	$ 2,000.00	100%	$ 2,000.00	
2-B	Equipment Rental	%	$ 10,000.00	28%		10%	1,000.00	90%	$ 9,000.00	100%	$ 10,000.00	
2-C	Traffic Control	%	$ 4,000.00	11%		0%	0.00	100%	$ 4,000.00	100%	$ 4,000.00	
2-D	Tree Removal	%	$ 18,500.00	52%		0%	0.00	100%	$ 18,500.00	100%	$ 18,500.00	
2-E	Stump Grinding	%	$ 1,000.00	3%		0%	0.00	100%	$ 1,000.00	100%	$ 1,000.00	
AA-2	For tree removal and disposal with stump grinding GREATER than 46 (ITEM AA-1), ADD per EACH, Trees greater than 24" DBH	EA	$ 785.00	-	$ -	0	0.00	0	$ -	0	$ -	
AA-3	For tree removal and disposal with stump and root ball removal GREATER than 46 (ITEM AA-1), ADD per EACH, Trees greater than 24" DBH	EA	$ 815.00	-	$ -	0	0.00	0	$ -	0	$ -	
AA-4	For tree removal and disposal with stump grinding LESS than 46 (ITEM AA-1), DEDUCT per EACH, Trees greater than 24" DBH	EA	$ 225.00	-	$ -	0	0.00	0	$ -	0	$ -	
AA-5	For tree removal and disposal with stump and root ball removal LESS than 46 (ITEM AA-1), DEDUCT per EACH, Trees greater than 24" DBH	EA	$ 425.00	-	$ -	0	0.00	0	$ -	0	$ -	
	Subtotal - Additive Alternate #1				$ 35,500.00		$ 1,000.00		$ 34,500.00		$ 35,500.00	

	Subtotal - Additive Alternate #1 - Additions / Deductions	$ -
	Total - Additions / Deductions	$ 2,153.00

	TOTAL		**$ 975,550.00**	**$ 951,794.40**	**$ 25,908.60**	**$ 977,703.00**	**100.00%**

Original Contract Amount	$	975,550.00
Contract Amendments	$	2,153.00
Revised Contract Amount	$	977,703.00
Percent Time Complete		100.00%
Percent Complete		100.00%
Total-to-Date of all sections	$	977,703.00
LESS: Amount Retained	$	47,589.72
subtotal	$	930,113.28
LESS: Previous Payments	$	904,204.68
Balance Due Work this Period	$	25,908.60
Balance Due Total Retainage	$	47,589.72
subtotal	$	**73,498.32**
LESS : Park Damages (See Attachment)	$	**(21,925.54)**
LESS : Liquidated Damages (See Attachment)	$	**(73,500.00)**
CONTRACTOR PAYMENT TO CITY	$	21,927.22

PR 1	$ 117,911.34
PR 2	$ 178,653.66
PR 3	$ 112,884.03
PR 4	$ 114,516.59
PR 5	$ 65,683.34
PR 6	$ 71,630.04
PR 7	$ 7,988.17
PR 8	$ 35,194.50
PR 9	$ 56,721.84
PR 10	$ 89,603.58
PR 11	$ 53,417.59
TO DATE	$ 904,204.68

Address	CommonName	DateAdded	DBH	TreeId	TreeWorkC	TreeWorkF	BaseBid	COMPLETE	TREEDEDU	DEDUCTCOST	STUMPDED	STUMPDCOST	TREEADD	TRADDCOST	STUMPADI	STADDCOST	DEDTOTAL	ADDTOTAL	PAYREQNO
950 Rice Road	Pine	10/4/2024	13	515	Remove		YES	NO	NO	$ -	YES	$ (255.00)	NO	$ -	NO	$ -	$ (255.00)	$ -	12
950 Rice Road	Pine	10/4/2024	21	516	Remove		YES	NO	NO	$ -	YES	$ (255.00)	NO	$ -	NO	$ -	$ (255.00)	$ -	12
950 Rice Road	Pine	10/4/2024	19	518	Remove		YES	NO	NO	$ -	YES	$ (255.00)	NO	$ -	NO	$ -	$ (255.00)	$ -	12
895 Rice Road	Pine	10/4/2024	17	524	Remove		YES	NO	NO	$ -	YES	$ (255.00)	NO	$ -	NO	$ -	$ (255.00)	$ -	12
950 Rice Road	Oak	10/4/2024	16	526	Remove		YES	NO	NO	$ -	YES	$ (255.00)	NO	$ -	NO	$ -	$ (255.00)	$ -	12
950 Rice Road	Elm	10/4/2024	9	527	Remove		YES	NO	NO	$ -	YES	$ (255.00)	NO	$ -	NO	$ -	$ (255.00)	$ -	12
950 Rice Road	Black cherry	10/4/2024	11	528	Remove		YES	NO	NO	$ -	YES	$ (255.00)	NO	$ -	NO	$ -	$ (255.00)	$ -	12
501 The Esplanade	Pine	10/15/2024	10	1130	Remove		YES	NO	NO	$ -	YES	$ (255.00)	NO	$ -	NO	$ -	$ (255.00)	$ -	12
565 North Livingston Road	Pine	10/15/2024	20	1154	Remove		YES	NO	NO	$ -	YES	$ (255.00)	NO	$ -	NO	$ -	$ (255.00)	$ -	12
565 North Livingston Road	Pine	10/15/2024	26	1155	Remove		YES	NO	NO	$ -	YES	$ (255.00)	NO	$ -	NO	$ -	$ (255.00)	$ -	12
130 Lake Holleman Place	Pine	10/15/2024	22	1156	Remove		YES	NO	NO	$ -	YES	$ (255.00)	NO	$ -	NO	$ -	$ (255.00)	$ -	12
130 Lake Holleman Place	Pine	10/15/2024	22	1158	Remove		YES	NO	NO	$ -	YES	$ (255.00)	NO	$ -	NO	$ -	$ (255.00)	$ -	12
130 Lake Holleman Place	Pine	10/15/2024	17	1159	Remove		YES	NO	NO	$ -	YES	$ (255.00)	NO	$ -	NO	$ -	$ (255.00)	$ -	12
130 Lake Holleman Place	Pine	10/15/2024	26	1160	Remove		YES	NO	NO	$ -	YES	$ (255.00)	NO	$ -	NO	$ -	$ (255.00)	$ -	12
6776 Cole Road	Pine	10/16/2024	15	1226	Remove		YES	NO	NO	$ -	YES	$ (255.00)	NO	$ -	NO	$ -	$ (255.00)	$ -	12
6776 Cole Road	Pine	10/16/2024	9	1227	Remove		YES	NO	NO	$ -	YES	$ (255.00)	NO	$ -	NO	$ -	$ (255.00)	$ -	12
6776 Cole Road	Pine	10/16/2024	16	1228	Remove		YES	NO	NO	$ -	YES	$ (255.00)	NO	$ -	NO	$ -	$ (255.00)	$ -	12
6778 Cole Road	Pine	10/16/2024	18	1229	Remove		YES	NO	NO	$ -	YES	$ (255.00)	NO	$ -	NO	$ -	$ (255.00)	$ -	12
6774 Cole Road	Oak	10/16/2024	13	1230	Remove		YES	NO	NO	$ -	YES	$ (255.00)	NO	$ -	NO	$ -	$ (255.00)	$ -	12
6755 Cole Road	Oak	10/16/2024	20	1231	Remove		YES	NO	NO	$ -	YES	$ (255.00)	NO	$ -	NO	$ -	$ (255.00)	$ -	12
6755 Cole Road	Pine	10/16/2024	15	1234	Remove		YES	NO	NO	$ -	YES	$ (255.00)	NO	$ -	NO	$ -	$ (255.00)	$ -	12
6755 Cole Road	Pine	10/16/2024	11	1235	Remove		YES	NO	NO	$ -	YES	$ (255.00)	NO	$ -	NO	$ -	$ (255.00)	$ -	12
6755 Cole Road	Oak	10/16/2024	22	1236	Remove		YES	NO	NO	$ -	YES	$ (255.00)	NO	$ -	NO	$ -	$ (255.00)	$ -	12
6755 Cole Road	Oak	10/16/2024	15	1240	Remove		YES	NO	NO	$ -	YES	$ (255.00)	NO	$ -	NO	$ -	$ (255.00)	$ -	12
375 Rouser Road	Oak	10/16/2024	17	1267	Remove		YES	NO	NO	$ -	YES	$ (255.00)	NO	$ -	NO	$ -	$ (255.00)	$ -	12
375 Rouser Road	Oak	10/16/2024	16	1268	Remove		YES	NO	NO	$ -	YES	$ (255.00)	NO	$ -	NO	$ -	$ (255.00)	$ -	12
372 Rouser Road	Oak	10/16/2024	15	1269	Remove		YES	NO	NO	$ -	YES	$ (255.00)	NO	$ -	NO	$ -	$ (255.00)	$ -	12
379 Rouser Road	Pine	10/16/2024	25	1270	Remove		YES	NO	NO	$ -	YES	$ (255.00)	NO	$ -	NO	$ -	$ (255.00)	$ -	12
374 Rouser Road	Pine	10/16/2024	21	1271	Remove		YES	NO	NO	$ -	YES	$ (255.00)	NO	$ -	NO	$ -	$ (255.00)	$ -	12
157 Powell Road	Pine	10/16/2024	25	1277	Remove		YES	NO	NO	$ -	YES	$ (255.00)	NO	$ -	NO	$ -	$ (255.00)	$ -	12
167 Powell Road	Oak	10/16/2024	13	1279	Remove		YES	NO	NO	$ -	YES	$ (255.00)	NO	$ -	NO	$ -	$ (255.00)	$ -	12
167 Powell Road	Oak	10/16/2024	21	1281	Remove		YES	NO	NO	$ -	YES	$ (255.00)	NO	$ -	NO	$ -	$ (255.00)	$ -	12
222 Powell Road	Oak	10/16/2024	22	1284	Remove		YES	NO	NO	$ -	YES	$ (255.00)	NO	$ -	NO	$ -	$ (255.00)	$ -	12
307 Rice Road	Pine	10/16/2024	26	1307	Remove		YES	YES	NO	$ -	YES	$ (255.00)	NO	$ -	NO	$ -	$ (255.00)	$ -	12
313 Rice Road	Sugarberry	10/16/2024	9	1310	Remove		YES	YES	NO	$ -	YES	$ (255.00)	NO	$ -	NO	$ -	$ (255.00)	$ -	12
339 Rice Road	Elm	10/16/2024	10	1312	Remove		YES	YES	NO	$ -	YES	$ (255.00)	NO	$ -	NO	$ -	$ (255.00)	$ -	12
339 Rice Road	Oak	10/16/2024	31	1313	Remove		YES	YES	NO	$ -	YES	$ (255.00)	NO	$ -	NO	$ -	$ (255.00)	$ -	12
467 Rice Road	Oak	10/17/2024	23	1328	Remove		YES	YES	NO	$ -	YES	$ (255.00)	NO	$ -	NO	$ -	$ (255.00)	$ -	12
467 Rice Road	Pine	10/17/2024	17	1330	Remove		YES	YES	NO	$ -	YES	$ (255.00)	NO	$ -	NO	$ -	$ (255.00)	$ -	12
467 Rice Road	Pine	10/17/2024	28	1332	Remove		YES	YES	NO	$ -	YES	$ (255.00)	NO	$ -	NO	$ -	$ (255.00)	$ -	12
467 Rice Road	Pine	10/17/2024	25	1334	Remove		YES	YES	NO	$ -	YES	$ (255.00)	NO	$ -	NO	$ -	$ (255.00)	$ -	12
444 Rice Road	Pine	10/17/2024	18	1336	Remove		YES	YES	NO	$ -	YES	$ (255.00)	NO	$ -	NO	$ -	$ (255.00)	$ -	12
444 Rice Road	Pine	10/17/2024	23.43	1337	Remove		YES	YES	NO	$ -	YES	$ (255.00)	NO	$ -	NO	$ -	$ (255.00)	$ -	12
430 Rice Road	Pine	10/17/2024	12	1340	Remove		YES	YES	NO	$ -	YES	$ (255.00)	NO	$ -	NO	$ -	$ (255.00)	$ -	12
430 Rice Road	Pine	10/17/2024	24.17	1341	Remove		YES	YES	NO	$ -	YES	$ (255.00)	NO	$ -	NO	$ -	$ (255.00)	$ -	12
429 Rice Road	Pine	10/17/2024	18	1343	Remove		YES	YES	NO	$ -	YES	$ (255.00)	NO	$ -	NO	$ -	$ (255.00)	$ -	12
468 Rice Road	Pine	10/16/2024	18	1346	Remove		YES	YES	NO	$ -	YES	$ (255.00)	NO	$ -	NO	$ -	$ (255.00)	$ -	12
468 Rice Road	Pine	10/16/2024	17	1347	Remove		YES	YES	NO	$ -	YES	$ (255.00)	NO	$ -	NO	$ -	$ (255.00)	$ -	12
468 Rice Road	Oak	10/16/2024	19	1351	Remove		YES	YES	NO	$ -	YES	$ (255.00)	NO	$ -	NO	$ -	$ (255.00)	$ -	12
468 Rice Road	Pine	10/16/2024	37	1354	Remove		YES	YES	NO	$ -	YES	$ (255.00)	NO	$ -	NO	$ -	$ (255.00)	$ -	12
120 Travis Rodgers Lane	Pine	10/7/2024	27	538	Remove		YES	NO	NO	$ -	NO	$ (255.00)	NO	$ -	NO	$ -	$ (255.00)	$ -	12
120 Travis Rodgers Lane	Oak	10/7/2024	10	539	Remove		YES	NO	NO	$ -	NO	$ (255.00)	NO	$ -	NO	$ -	$ (255.00)	$ -	12
120 Travis Rodgers Lane	Oak	10/7/2024	19.82	540	Remove		YES	NO	NO	$ -	NO	$ (255.00)	NO	$ -	NO	$ -	$ (255.00)	$ -	12
120 Travis Rodgers Lane	Oak	10/7/2024	33	541	Remove		YES	NO	NO	$ -	NO	$ (255.00)	NO	$ -	NO	$ -	$ (255.00)	$ -	12
120 Travis Rodgers Lane	Elm	10/7/2024	9	542	Remove		YES	NO	NO	$ -	NO	$ (255.00)	NO	$ -	NO	$ -	$ (255.00)	$ -	12
809 North Livingston Road	Elm	10/7/2024	14	543	Remove		YES	NO	NO	$ -	NO	$ (255.00)	NO	$ -	NO	$ -	$ (255.00)	$ -	12
769 North Livingston Road	Pine	10/15/2024	22	1141	Remove		YES	NO	NO	$ -	NO	$ (255.00)	NO	$ -	NO	$ -	$ (255.00)	$ -	12
772 North Livingston Road	Pine	10/15/2024	14	1143	Remove		YES	NO	NO	$ -	NO	$ (255.00)	NO	$ -	NO	$ -	$ (255.00)	$ -	12
772 North Livingston Road	Pine	10/15/2024	11	1144	Remove		YES	NO	NO	$ -	NO	$ (255.00)	NO	$ -	NO	$ -	$ (255.00)	$ -	12
767 North Livingston Road	Pine	10/15/2024	13	1145	Remove		YES	NO	NO	$ -	NO	$ (255.00)	NO	$ -	NO	$ -	$ (255.00)	$ -	12
772 North Livingston Road	Pine	10/15/2024	21	1146	Remove		YES	NO	NO	$ -	NO	$ (255.00)	NO	$ -	NO	$ -	$ (255.00)	$ -	12
766 North Livingston Road	Oak	10/15/2024	19	1147	Remove		YES	NO	NO	$ -	NO	$ (255.00)	NO	$ -	NO	$ -	$ (255.00)	$ -	12
762 North Livingston Road	Pine	10/15/2024	12	1148	Remove		YES	NO	NO	$ -	NO	$ (255.00)	NO	$ -	NO	$ -	$ (255.00)	$ -	12
473 Shadowood Drive	Oak	3/12/2025	14	1508	Remove		NO	YES		$ -		$ (255.00)					$ (255.00)		6
646 Camdenpark Drive	Oak	3/12/2025	11	1514	Remove		NO	YES		$ -		$ (255.00)					$ (255.00)		6
646 Camdenpark Drive	Pine	3/12/2025	11	1515	Remove		NO	YES		$ -		$ (255.00)					$ (255.00)		6

717 Rice Road	Pine	3/12/2025	15	1517	Remove	NO	YES		$	-		$	(255.00)						$	(255.00)			6
7127 Old Canton Road	Pine	3/12/2025	10	1520	Remove	NO	YES		$	-		$	(255.00)						$	(255.00)			6
paid for stump removal on PR 6 Stumps weren't removed																							
880 North Livingston Road	Oak	10/15/2024	12	1136	Remove	YES	NO	NO	$	-	NO	$	(255.00)	NO	$	-	NO	$	-	$	(255.00)	$	-	12
881 North Livingston Road	Oak	10/15/2024	52	1137	Remove	YES	NO	NO	$	-	NO	$	(255.00)	NO	$	-	NO	$	-	$	(255.00)	$	-	12
									$	-	$ -	$	(17,850.00)	$	-	$	-	$	-	$	(17,850.00)	$	-	
																					$	(17,850.00)	

Friendship Park Damages			
(1) Grill	$	380.00	MAGCOR Quote
(1) Spring Rider	$	1,459.00	Struthers Recreation Invoice Dated 8/7/2025
Freight (1/2)	$	235.83	
(4) Light Poles	$	4,834.32	MS Valley Electric Invoice Dated 4/15/2026
Light Parts	$	850.19	MS Valley Electric Invoice Dated 6/23/2026
Invoice 1	$	2,625.00	Sullivan Electric Invoice Dated 4/23/2026
Invoice 2	$	3,105.00	Sullivan Electric Invoice No 265528
Invoice 3	$	2,200.00	Sullivan Electric Invoice No 265534
Lift Rental	$	343.75	McGraw Rental Invoice Dated 5/21/2026
Boring	$	3,220.00	CDE Integrated Systems Invoice Dated 6/18/2026
(1) Picnic Table	$	1,527.00	Struthers Recreation Quote Dated 5/26/2026
(1) Picnic Table Hardware	$	16.00	
(1) Picnic Table Top	$	376.00	
(1) Bench Back	$	168.00	
Freight	$	585.45	
	$	21,925.54	

*See attached Invoices and Quotes

MAGCOR Industries

GRILLS & SMOKERS



SUPER MINI GRILL

Perfect for any occasion! Constructed from 12 gauge steel and finished in high-temperature black enamel paint.

MR-026	Hexagon
	12"W x 15"L cook surface
	15.5"L x 19.5"W x 19"H overall size
MR-027	Round
	12"W x 15"L cook surface
	15.5"L x 19.5"W x 19"H overall size
MR-026A	Replacement meat rack
MR-026B	Replacement ash pan

SUPER MINI GRILL TABLE

Handcrafted using expanded metal and 1" square tube, our Super Mini Grill Stand offers a new platform for your outdoor gathering. Stands 31" tall with 24" x 24" table top for your Mini grill and a 14" x 14" shelf. Designed to be secured to a concrete slab.



$380



STATE PARK GRILL

Our state of the art state park grill is constructed from 3/16 plate steel with an open pit design for easy cleaning. Cooking surface is made from 1/2" round bar with height adjustments to provide cooking variations. Finished in black high temperature enamel paint. Above ground design also available.

MR-032 single	12" X 15" cooking surface
	15.5" L x 19.5" W x 19" H
MR-032B double	20" x 33" cooking surface

STRUTHERS RECREATION

Invoice

PO BOX 1178
PELHAM, AL 35124
205-663-5058

Date	Invoice #
8/7/2025	106599-0106

Bill To	Ship To
CITY OF RIDGELAND P.O. BOX 217 RIDGELAND, MS 39158	CITY OF RIDGELAND 235 WEST SCHOOL ST RIDGELAND, MS 39157

P.O. Number	Terms	Rep
25-81653	Net 30	

Quantity	Item Code	Description	Price Each	Amount
1	GameTime	6284I GameTime - Turtle Spring Rider	1,459.00	1,459.00
1	GameTime	6278I GameTime - Bunny Spring Rider	~~1,459.00~~	1,459.00
	Freight	Freight	471.67	471.67

½ freight
$ 235.83

Please remit to above address.

E-mail
cristy@struthersrec.com

Total	$3,389.67
Payments/Credits	$0.00
Balance Due	$3,389.67

$1,694.83

Your feed back is important to us! Please consider scanning the QR code and sharing your experience with us!

MS VALLEY ELECTRIC SUPPLIES
1225 LANGLEY AVENUE
JACKSON MS 39204
601-948-5454 Fax 601-948-5453

Invoice

INVOICE DATE	INVOICE NUMBER
04/15/26	S1463600.001

REMIT TO:
MS VALLEY ELECTRIC SUPPLIES
P.O. BOX 3491
JACKSON MS 39207

PAGE NO. 1

BILL TO:
CITY OF RIDGELAND PARK & RECS
P O BOX 217
RIDGELAND, MS 39158

SHIP TO:
CITY OF RIDGELAND PARK & RECS
P O BOX 217
RIDGELAND, MS 39158

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
426	26-84689	FRIENDSHIP PARK	MIKE LOHMAN

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
MIKE LOHMAN	OT OUR TRUCK	NET 25TH	04/15/26	04/02/26

DESCRIPTION	ORDER QTY	SHIP QTY	Net Prc	Ext Prc
LEAD TIME 3-4 WEEKS A.R.O. ** NO FREIGHT WHEN 4 OR MORE UNITS ARE ORDER AT ONE TIME HK170D4 (4" ROUND 16' DIRECT BURIAL POLE W/150 LED HALO STYLE LIGHT) **** TAGGED	4	4	1208.580/e	4834.32
THANK YOU FOR YOUR BUSINESS!				

Subtotal	4834.32
S&H CHGS	0.00
Sales Tax	0.00
Amount Due	4834.32

Invoice is due by 05/25/26.

All claims for shortage or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices subject to 1.50% finance charge per month, annual percentage rate is 18%

** Reprint ** Reprint ** Reprint **

MS VALLEY ELECTRIC SUPPLIES
1225 LANGLEY AVENUE
JACKSON MS 39204
601-948-5454 Fax 601-948-5453

Invoice

INVOICE DATE	INVOICE NUMBER
06/23/26	S1470809.001

REMIT TO:
MS VALLEY ELECTRIC SUPPLIES
P.O. BOX 3491
JACKSON MS 39207

PAGE NO: 1

BILL TO:
CITY OF RIDGELAND PARK & RECS
P O BOX 217
RIDGELAND, MS 39158

SHIP TO:
CITY OF RIDGELAND PARK & RECS
P O BOX 217
RIDGELAND, MS 39158

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
426	26-85481	FRIENDSHIP PARK	MIKE LOHMAN

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Mark Shannon	OT OUR TRUCK	NET 25TH	06/23/26	06/17/26

DESCRIPTION	ORDER QTY	SHIP QTY	Net Prc	Ext Prc
IDEAL 30-454 SIZE 454 BLU WIRECONN	8	8	59.780/c	4.78
CTX 5133713 12X12X6 PVC JCT BOX	1	1	72.930/ea	72.93
3M 130C-3/4X30FT SPLICING TAPE	1	1	26.430/ea	26.43
2 URD TRIPLEX STEPHENS PUT ON A REEL	250	250	1832.000/m	458.00
TPZ 476S 2IN MI STRT INS L/T CONN TED 9385	2	2	2446.570/c	48.93
TPZ 496S 2IN MI 90D INS L/T CONN TED 9415	2	2	3169.920/c	63.40
CTX 5140048 2-IN PVC FEMALE ADPTR 59635	2	2	149.790/c	3.00
2 SEALTITE 6106	15	15	548.060/c	82.21
NSI N-250SP #250 ALLPURP SPLT BOLT	2	2	2568.000/c	51.36
3M 33+SUPER-3/4 76FT VINYL TAPE 29035	2	2	9.530/ea	19.06
NSI N-250 #250 COPPER SPLIT BOLT 90328	1	1	2009.340/c	20.09

Mike Heard
Signature Date

Printed Name # Items

THANK YOU FOR YOUR BUSINESS!

Subtotal	850.19
S&H CHGS	0.00
Sales Tax	0.00
Amount Due	850.19

Invoice is due by 07/25/26.

All claims for shortage or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices subject to 1.50% finance charge per month, annual percentage rate is 18%

Corey Sullivan Elc
601 331 7669

Invoice

SOLD TO: City of Ridgeland Parks & Rec	SHIPPED TO:
ADDRESS:	ADDRESS:
CITY, STATE, ZIP:	CITY, STATE, ZIP:

CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE
				4/23/26

Service Call - Friendship Park

- Appx 15 walking Trail lights Tripping Breaker Due to Damaged wireing

- Troubleshoot the Existing Pole locations Damaged Dureing tree removal. line wires & Load wires connections & wireing Damaged when Pole Hit.

- Existing line service Damaged where one of trees were Removed

- use locator & Rewire 110 volts

Labor 1-3 men 25 hrs 105 = $2625.00

Ty Corey

adams DB140 01-11

Corey Sullivan Elk
601-331 7669

Invoice

SOLD TO: Citsof Ridgeland Friendship Park	SHIPPED TO		VIA
ADDRESS	ADDRESS 00038397		
CITY, STATE, ZIP	CITY, STATE, ZIP 26-85191		
CUSTOMER ORDER NO	SOLD BY	TERMS	F.O.B.	DATE

	service call-			
-	set 4 new walking trail lighting Poles			
-	set 4 new LED Headlights			
-	Rework Existing wireing at Base of Poles Due to Anchor Bolt Damage t age at Base of 4 poles			
-	Install service wire From Ground to light			
-	material			
4	Bags Quick Quote			
4	6X6X6 PVC Boxes			
10'	3/4 PVC			
Appx	250' II 12 THHN stranded			
misc	. connectors. wire nuts. Kernles			
	Total Material		$375	00
	Labor 1-3 men 26 hrs	105	$2730	00
	Total Bill		$3105	00
	Tractor + 32 Ft lift supplied Bgi Ridgeland Parks + Rec			LC

adams DB140

01-11

Corey Sullivan EK
601 331 7669

265534

Invoice

SOLD TO	SHIPPED TO	VIA
City of Ridgeland		
ADDRESS Friendship ~~Ave~~	ADDRESS	
CITY, STATE, ZIP	CITY, STATE, ZIP	

CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE

Service call
Trouble shoot loss of
Power underground
Due to Load line Power
wire Damage

Repull new load
wire to closest
Pole location

Build & Term new
Pole & Junction Box
Feed

Energize

material & labor $2200.00

TY
Corey

6-23-26

adams D8140 01-11

McGRAW RENTAL & SUPPLY(Store 1)
710 Adcock Road
Ridgeland,MS 39157
Tel: 601-957-1712
Fax: 601-957-7622

571438.1.2

P.O. COREY SULLIVAN
Operator: Kenny
Saved Thu, May 21, 2026 3:28 pm

Out Thu, May 21, 2026 8:33 am
In Thu, May 21, 2026 3:28 pm

OC038389
20-7583

City Of Ridgeland
P O Box 217
Ridgeland, MS 39157-0217

Tel: 601-856-7113

Customer ID 1718
Alt. ID: 030340

Invoice

Rental Return Receipt

Qty	Description	Part Nr	Unit Price	Adj	Extended
Returned					
1 Ea	Lift, 34' Genie Boom DC Power TZ-34 TRAILER MOUNTED Z-BOOM		275.00	0.00	275.00

	Meter Start	Meter End	Meter Used		
Meter	0.00				
275.00/Min	275.00/Hour	275.00/Day	825.00/Week	2,475.00/4 Weeks	

Charged to Account

05/21/2026	571438.1.2	343.75
Total Charges		**343.75**

Summary

Material lifts	275.00
Environmental Fee	13.75
Rental Protection Plan	55.00
Subtotal	**343.75**
Total Charges	**343.75**

LC

This Invoice Amount

Material lifts	275.00
Environmental Fee	13.75
Rental Protection Plan	55.00
Total Charges	**343.75**

Net 30

X _____
SIGNATURE

X _____
PRINT NAME

INVOICE

Better Communications

CDE INTEGRATED SYSTEMS, INC.
6 TWELVE OAK CIRCLE
JACKSON, MS 39209
PHONE (601) 960-8500

Bill To: CITY OF RIDGELAND
100 W SCHOOL
RIDGELAND MS 39157

Ship To: FRIENDSHIP PARK

Invoice #	Order #	Customer #	Customer P.O. #	Terms	Salesperson
Invoice Dt	Order Dt				
1267460	126746	7328		NET DUE	CDE
06/18/26	06/18/26				CDE

Units	U/M	Item Description	Disc	Unit Price	Amount
		BORING			2,760.00
		2 INCH ELECTRICAL BORE			
		230'			
1	EA	PIPE		460.000	460.00
		230' 2 INCH PIPE			
		Subtotal			3,220.00
		Total Due			3,220.00

FED ID#: 64-0773935

QUOTE

106830-01-05 • 05/26/2026

STRUTHERS RECREATION

Friendship Park Freestanding Items

Customer:

Deep Roots Utility
124 Baker Lane
Brandon, MS 39407
United States

Ship to Zip: 39407

Prepared for:

Luke Warren
Phone: 769-229-4258
luke@deeprootsutility.com

Prepared by:

P.O. Box 1178
Pelham, AL 35124
P:205.663.5058
www.struthersrecreation.com

Quantity	Part #	Description	Unit Price	Amount
1	T-V96-T	**UltraSite - 8' Expanded Top**	$376.00	$376.00
1	T-V72-S	**UltraSite - 6' Expanded Seat Thermo**	$168.00	$168.00
1	33-09-0014	**UltraSite - 158/238 V-Table Hardware Kit**	$16.00	$16.00
1	238-V8	**UltraSite - 8' EXTRA HEAVY DUTY TABLE, DIAMOND**	$1,527.00	$1,527.00

Sub Total	$2,087.00
Freight	$585.45
Tax	~~$146.09~~
Grand Total	~~**$2,818.54**~~ 2,672.45

Liquidated Damages				
233	$	500.00	$ 116,500.00	October 1, 2025-May 21, 2026
86	$	(500.00)	$ (43,000.00)	Inclement Weather Days (June 17, 2025 - May 21, 2026)
				Change Order #3
147	$	500.00	$ 73,500.00	TOTAL LIQUIDATED DAMAGES

the city of RIDGELAND

public works

October 1, 2025

Mr. Kenneth Warren, Owner
Deep Roots Construction, LLC
5029 Simpson Highway 28 West
Magee, MS 39111

RE: Contract for City-wide Dead Tree Removal and Disposal
City of Ridgeland, MS

Dear Luke,

The letter is to advise you that your contract has reached the point where we are charging liquidated damages at the contract specified rate of $500.00/calendar day. Please keep us informed of your schedule and progress. If you need additional information regarding your contract terms, our tracking map, reports from our Arborist, and completed pay requests, please contact me.

Thanks,

Alan Hart, Director
Public Works Department
City of Ridgeland

cc: Matt Dodd, Ridgeland City Landscape Architect
Gene McGee, Mayor
John Scanlon, City Attorney
Mr. Kenneth Warren, Owner, Deep Roots Construction, LLC, PO BOX 1567, Brandon, MS 39043
FCCI Surety, Surety Department, 6300 University Parkway, Sarasota, LF 34240
FCCI Surety, jobstatus@fcci-group.com

Matt Dodd

From: Matt Dodd
Sent: Friday, May 22, 2026 3:34 PM
To: Alan Hart; Alec Taylor
Cc: Luke Warren; brian@deeprootsutility.com; Melinda Hopson; Dewayne Mitchell; Paul Forster; John Scanlon; Mayor McGee
Subject: RE: DRC - Status Update - 4/8/2026

I can confirm that as of this morning the trees on Cole Road have been cut down. Deep Roots Construction substantially completed the City-Wide Dead Tree Removal and Disposal Project yesterday, May 21, 2026, and will no longer continue to accrue liquidated damages at a rate of $500 per day.

I will inspect Cole Road as well as the other areas of the city this Tuesday, May 26th to verify that the remaining items have been completed.

Please let us know your availability in the first week of June to discuss contract close out.

Thank you,

Matthew Dodd, PLA
city landscape architect
matt.dodd@ridgelandms.org

P.O. Box 217 · Ridgeland, MS 39158
100 W. School St. · Ridgeland, MS 39157
ph. 601.853.2027 ext. 2063
www.ridgelandms.org

the city of RIDGELAND

From: Alan Hart <Alan.Hart@ridgelandms.org>
Sent: Friday, May 22, 2026 9:43 AM
To: Alec Taylor <Alec.Taylor@arlaw.com>
Cc: Matt Dodd <Matt.Dodd@Ridgelandms.org>; Luke Warren <drconstruction255@gmail.com>; brian@deeprootsutility.com; Melinda Hopson <mhopson@fcci-group.com>; Dewayne Mitchell <dewayne@alliedindustrialservices.com>; Paul Forster <Paul.Forster@ridgelandms.org>; John Scanlon <jscanlon@millsscanlon.com>; Mayor McGee <Mayor.McGee@ridgelandms.org>
Subject: RE: DRC - Status Update - 4/8/2026

We will inspect today to confirm completeness. I'm happy to meet when you return.

Alan Hart, PLA
Director of Public Works

AIA® Document G706™ – 1994

Contractor's Affidavit of Payment of Debts and Claims

PROJECT: *(Name and address)* City wide Dead Tree Removal
TO OWNER: *(Name and address)* City of Ridgeland Mississippi

ARCHITECT'S PROJECT NUMBER:

CONTRACT FOR: General Construction
CONTRACT DATED: 12/17/2024

OWNER: ☐
ARCHITECT: ☐
CONTRACTOR: ☐
SURETY: ☐
OTHER: ☐

STATE OF:
COUNTY OF:

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

EXCEPTIONS:

SUPPORTING DOCUMENTS ATTACHED HERETO:

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

Indicate Attachment ☐ Yes ☒ No

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

1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.

2. Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.

3. Contractor's Affidavit of Release of Liens (AIA Document G706A).

CONTRACTOR: *(Name and address)*
Deep Roots Construction LLC
124 Baker Lane
Brandon, Ms 39047

BY: _____
(Signature of authorized representative)
Dewayne Mitchell General Manager
(Printed name and title)

Subscribed and sworn to before me on this date:
June 25, 2024

Notary Public: _____
My Commission Expires:
Sept. 13, 2027

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 379340 BRITTANY ELMORE Commission Expires Sept. 13, 2027 RANKIN COUNTY

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User Notes: (1667782739)

CONTRACTOR'S FINAL RELEASE AND WAIVER OF LIEN

Project/ Owner

Project: City-Wide Dead Tree Removal

Address: Ridgeland Ms 39157
City State Zip Code

Owner: City of Ridgeland, Mississippi

Contractor

Name: Deep Roots Construction

Address: 124 Baker lane
Brandon Ms 39047
City State Zip Code

Contractor Licence: 26358-MC

Contract Date: ~~10/1/25~~ 12/17/2024

TO ALL WHOM IT MAY CONCERN:

For good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the undersigned Contractor hereby waives, discharges, and releases any and all liens, claims, and rights to liens against the above-mentioned project, and any and all other property owned by or the title to which is in the name of the above-referenced Owner and against any and all funds of the Owner appropriated or available for the construction of said project, and any and all warrants drawn upon or issued against any such funds or monies, which the undersigned Contractor may have or may hereafter acquire or possess as a result of the furnishing of labor, materials, and/or equipment, and the performance of Work by the Contractor on or in connection with said project, whether under and pursuant to the above-mentioned contract between the Contractor and the Owner pertaining to said project or otherwise, and which said liens, claims or rights of lien may arise and exist.

The undersigned further hereby acknowledges that the sum of Negative twenty one Thousand nine hunred twenty Seven 22/100 Dollars ($-21,927.22) constitutes the entire ***unpaid*** balance due the undersigned in connection with said project whether under said contract or otherwise and that the payment of said sum to the Contractor will constitute payment in full and will fully satisfy any and all liens, claims, and demands which the Contractor may have or assert against the Owner in connection with said contract or project.

Dated this 24 day of June 2026

Deep Roots Construction
Contractor

By: Deyse Mc

Title: General Manager

Witness to Signature:

CONSENT OF SURETY COMPANY
TO
FINAL PAYMENT

OWNER'S CONTRACT NO.: _____ ENGINEER' PROJECT NO.: _____
AGREEMENT DATE: December 17, 2024
BOND NUMBER: 8004043

CONTRACT TITLE: City-Wide Dead Tree Removal

To: City of Ridgeland Mississippi (Owner)

From: Deep Roots Construction, LLC (Contractor)
PO Box 1567
Brandon, MS 39043

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the FCCI Insurance Company (Surety) on the bond of Deep Roots Construction, LLC (Contractor) hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety Company of any of it's obligations to the City of Ridgeland Mississippi (Owner) as set forth in the said Surety Company's Bond.

IN WITNESS WHEREOF, the Surety Company has hereunto set its hand this 29th day of June, 2026.

FCCI Insurance Company
Surety Company

Signature of Authorized Representative

Kyle Chandler IV, Attorney in Fact
Name & Title

Attest: (Seal) Danielle Marshall

Note: Power of Attorney should be attached in instances where same applies.

FCCI INSURANCE COMPANY CORPORATE SEAL 1994 FLORIDA

FCCI INSURANCE GROUP

GENERAL POWER OF ATTORNEY

Know all men by these presents: That the FCCI Insurance Company, a Corporation organized and existing under the laws of the State of Florida (the "Corporation") does make, constitute and appoint:

Danielle H Marshall; Kyle Chandler IV; Natalie Wheeler; James T Briggs II

Each, its true and lawful Attorney-In-Fact, to make, execute, seal and deliver, for and on its behalf as surety, and as its act and deed in all bonds and undertakings provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed the sum of (not to exceed $20,000,000.00): $20,000,000.00

This Power of Attorney is made and executed by authority of a Resolution adopted by the Board of Directors. That resolution also authorized any further action by the officers of the Company necessary to effect such transaction.

The signatures below and the seal of the Corporation may be affixed by facsimile, and any such facsimile signatures or facsimile seal shall be binding upon the Corporation when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached.

In witness whereof, the FCCI Insurance Company has caused these presents to be signed by its duly authorized officers and its corporate Seal to be hereunto affixed, this 23rd day of July, 2020.

Attest: Christina D. Welch

Christina D. Welch, President
FCCI Insurance Company

FCCI INSURANCE COMPANY CORPORATE SEAL 1994 FLORIDA

Christopher Shoucair,
EVP, CFO, Treasurer, Secretary
FCCI Insurance Company

State of Florida
County of Sarasota

Before me this day personally appeared Christina D. Welch, who is personally known to me and who executed the foregoing document for the purposes expressed therein.

My commission expires: 2/27/2027

NOTARY PUBLIC STATE OF FLORIDA
PEGGY SNOW
Commission # HH 326535
Expires February 27, 2027

Peggy Snow
Notary Public

State of Florida
County of Sarasota

Before me this day personally appeared Christopher Shoucair, who is personally known to me and who executed the foregoing document for the purposes expressed therein.

My commission expires: 2/27/2027

NOTARY PUBLIC STATE OF FLORIDA
PEGGY SNOW
Commission # HH 326535
Expires February 27, 2027

Peggy Snow
Notary Public

CERTIFICATE

I, the undersigned Secretary of FCCI Insurance Company, a Florida Corporation, DO HEREBY CERTIFY that the foregoing Power of Attorney remains in full force and has not been revoked; and furthermore that the February 27, 2020 Resolution of the Board of Directors, referenced in said Power of Attorney, is now in force.

Dated this 29th day of June, 2026

Christopher Shoucair, EVP, CFO, Treasurer, Secretary
FCCI Insurance Company

REGIONS

CASHIER'S CHECK

06/29/2026

61-1/620

5510075808

DEWAYNE MITCHELL / DEEP ROOTS CONSTRUCTION LLC

Purchaser / Purchased For

TWENTY ONE THOUSAND NINE HUNDRED TWENTY SEVEN DOLLARS AND 22 CENTS

PAY TO THE ORDER OF: CITY OF RIDGELAND

$21,927.22

Security Features: Details on Back.

Authorized Signature

Regions Bank

Branch MS02030
CC030097

⑈5510075808⑈ ⑆062000191⑆ 0000074265 1⑈

CONSTRUCTION CONTRACT MODIFICATION

Change Order No.: **ONE (1)** Date: June 10, 2026 WEI No.: 2400092.000

Name of Project: Colony Park Boulevard Water Distribution Improvements

Owner: City of Ridgeland

Contractor: Hemphill Construction Company, Inc.

Agreement Date: April 7, 2026 Contract Time: 180

Contract Start Date: June 8, 2026 Original Completion Date: December 5, 2026

Contract Time (~~Increased~~) (~~Decreased~~)- By: 0 Calendar Days

Revised Contract Completion Date: December 5, 2026

BREAKDOWN OF PROPOSED CHANGE

ITEM NO.	ITEM DESCRIPTION	ITEM UNIT		UNIT PRICE	CONTRACT QUANTITY	REVISED CONTRACT QUANTITY	CHANGE ORDER QUANTITY		CHANGE ORDER AMOUNT
16	24" Steel Casing (Jack & Bore)	LF	$	700	240	110	-130	$	(91,000.00)
26	Harvey Adapter	EA	$	1,100	14	16	2	$	2,200.00
CO-1	14" Horizontal Directional Drill (HDPE DR11) in Lieu of 24" Steel Casing Jack & Bore	LS	$	78,880	0	1	1	$	78,880.00
								$	(9,920.00)

STATEMENT OF JUSTIFICATION:

- Unmarked utilities not identified through the 811 locate process were encountered during construction within the proposed jack and bore alignment. Due to conflicts with these utilities, the steel casing jack and bore cannot be installed as designed. The crossing will instead be completed using a 14-inch Horizontal Directional Drill (HDD) with 14-inch HDPE DR-11 pipe.

Total Change - (~~Increase~~) (**Decrease**)	$	(9,920.00)		
Original Contract Amount	$	1,139,746.00	Original Contract Time	180
Contract Amount Revised by Previous Change Order	$	-	Total Change	0
Proposed Revised Contract Amount	**$**	**1,129,826.00**	Revised Contract Time	180

Requested By: City of Ridgeland

By: _____ Title: Mayor Date: _____

Gene McGee

Recommended By: Waggoner Engineering, Inc.

By: _____ Title: Sr. Discipline Manager Date: 6/10/2026

Michael Gatlin, P.E.

Accepted By: Hemphill Construction Company, Inc

By: _____ Title: President Date: _____

Richard Rula

1076 Highland Colony Parkway
Suite 325
Ridgeland, MS 39157

TEL 601.825.3633
FAX 601.825.3650

www.GarverUSA.com

June 25, 2026

Mr. Alan Hart
Director of Public Works
P.O. Box 217
Ridgeland MS 39157

Re: Invoice #4 for CE&I Services
STP-0213-00(038)LPA/109704-701000
City of Ridgeland I-55 and Old Agency Road LED Lighting Upgrades
Madison County

Dear Mr. Hart:

Enclosed is invoice #4 in the amount of $6,683.49 for Garver's construction engineering and inspection services rendered from April 25, 2026, to May 29, 2026, for the above referenced project. This LPA project includes high mast and low mast lighting upgrades along I-55 from the Natchez Trace to Carl Avenue, and along Old Agency Road including the roundabout.

Should you have any questions, please contact me.

Sincerely,

M. Shannon Wells, P.E.
Garver

LPA-CSU-001 For LPA's

REV 4/01/2016

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
MDOT REIMBURSEMENT ESTIMATE - RECAP SHEET

Date Processed June 16, 2026
Vendor Number **313100034217** MDOT Project Number **STP-0213-00(038)LPA** P.O. No. 3941
Project No. 109704-701000 County **Madison** Invoice Number : 4
Sheet No. 1
In Account With City of Ridgeland Address P O Box 217, Ridgeland, MS 39158
Contract Number: **CS 00007461** Surety
Est. No. 4 Progress Period April 25, 2026 THRU May 29, 2026 Document No.

	Line Item	OCA	User Code 1	Object	Project Number / Detail Code	User Code 2	Current Period	Previous Estimate	Total Allowed to Date
Total Participating Cost	000001	080120	153	1612	109704-701000	1	6,683.49	9,580.41	16,263.90
Total							6,683.49	9,580.41	16,263.90
Total All Work Due							6,683.49	9,580.41	16,263.90
Total Net Work Due							**6,683.49**	**9,580.41**	**16,263.90**

Quantities Checked
Original Signed
Garver, LLC
Project Engineer

LPA Official
City of Ridgeland

Approved By:
Consultant Services Unit Director - Stephen Rone

Contract Not To Exceed Amount
$51,767.61

NTP Date
September 17, 2025

Termination Date
TBD

AMOUNT OF PAYMENT FOR PROGRESS ESTIMATES AND FINAL ESTIMATES SHOULD BE ROUNDED TO THE NEAREST CENTS ($0.00)

% Matching Funds Deduction for LPA **20.00000%**	001	080120	153	1612	109704-701000	1	(1,336.70)	(1,916.08)	(3,252.78)
						TOTAL Net Amount Owed to the LPA	**5,346.79**	**7,664.33**	**13,011.12**

THE SOLE PURPOSE OF THE ENGINEER'S SIGNATURE IS TO ACKNOWLEDGE THAT THE LPA HAS SUBMITTED ALL REQUIRED DATA BY THE LPA MANUAL FOR PAYMENT

1076 Highland Colony Parkway
Suite 325
Ridgeland, MS 39157

TEL 601.825.3633
FAX 601.825.3650

INVOICE

June 16, 2026
Garver Project #2500746

City of Ridgeland, MS
P.O. Box 217
Ridgeland, MS 39158

Attention: Alan Hart, Director of Public Works

Invoice No. 4

Period: April 25, 2026 through May 29, 2026

Professional Services in Accordance With
Contract Dated September 17, 2025, As Relates to
Project No. STP-0213-00(038)LPA/109704-701000
I-55 and Old Agency Road LED Lighting Upgrades and Traffic Monitoring System Project

Madison County

Consultant: Garver, LLC

	Current Period	Previous Estimate	Total Allowed To Date
Direct Salaries	$6,615.34	$9,486.15	$16,101.49
Direct Costs	$68.15	$94.26	$162.41
Subconsultants	$0.00	$0.00	$0.00
Total	$6,683.49	$9,580.41	$16,263.90
Retainage 5%	$0.00	$0.00	$0.00
Project Total	$6,683.49	$9,580.41	$16,263.90
Amount Due this Invoice			$6,683.49

GARVER

M. Shannon Wells, PE, PS
Sr. Project Manager

Supporting Data

County Hinds

Project No. STP-0213-00(038)LPA/109704-701000

Employee and Classification	Rate of Pay	Current Period Hours	Current Period Costs	Previous Period Costs	Costs To Date
Michael Rebick Sr. Project Manager (E-6)	320.70	0	$0.00	$481.05	$481.05
Brian Ratliff Project Engineer (E-5)	280.79	14	$3,931.06	$3,720.47	$7,651.53
Shannon Wells Sr. Project Manager (E-5)	232.45	0	$0.00	$1,162.25	$1,162.25
Shannon Wells Sr. Project Manager (E-5)	239.42	0	$0.00	$418.99	$418.99
James Schmitt Project Manager (E-4)	219.67	0	$0.00	$219.67	$219.67
Daniel Park Project Manager (E-3)	172.01	0	$0.00	$1,548.09	$1,548.09
William Wolfe Construction Engineer (E-1)	142.99	16	$2,287.84	$285.98	$2,573.82
Zachary Dickson Electircal Engineer (E-1)	115.01	0	$0.00	$460.04	$460.04
Danielle Cain Admin Asst.	96.23	0	$0.00	$264.63	$264.63
Gadyanne Fortenberry Admin Asst.	96.23	0	$0.00	$553.32	$553.32
Gadyanne Fortenberry Admin Asst.	99.11	4	$396.44	$371.66	$768.10
Sub Total			**$6,615.34**	**$9,486.15**	**$16,101.49**
Total Labor			**$6,615.34**	**$9,486.15**	**$16,101.49**
Direct Costs			**$68.15**	**$94.26**	**$162.41**
Garver Project Total			**$6,683.49**	**$9,580.41**	**$16,263.90**

Billing Backup

Garver

Project 2500746 Ridgeland LED Interstate Light Conversion CE&I

Phase 010 CEI Services

Professional Personnel

		Hours	Rate	Amount	
Fortenberry, Gadyanne	5/6/2026	.25	99.11	24.78	
Fortenberry, Gadyanne	5/7/2026	.75	99.11	74.33	
Fortenberry, Gadyanne	5/13/2026	.50	99.11	49.54	
Fortenberry, Gadyanne	5/20/2026	1.00	99.11	99.11	
Fortenberry, Gadyanne	5/22/2026	.50	99.11	49.56	
Fortenberry, Gadyanne	5/27/2026	.50	99.11	49.56	
Fortenberry, Gadyanne	5/29/2026	.50	99.11	49.56	
Ratliff, Brian	4/29/2026	1.00	280.79	280.79	
Ratliff, Brian	4/30/2026	1.00	280.79	280.79	
Ratliff, Brian	5/4/2026	1.00	280.79	280.79	
Ratliff, Brian	5/6/2026	1.00	280.79	280.79	
Ratliff, Brian	5/11/2026	2.00	280.79	561.58	
Ratliff, Brian	5/12/2026	1.00	280.79	280.79	
Ratliff, Brian	5/13/2026	1.00	280.79	280.79	
Ratliff, Brian	5/18/2026	1.00	280.79	280.79	
Ratliff, Brian	5/19/2026	1.00	280.79	280.79	
Ratliff, Brian	5/20/2026	1.00	280.79	280.79	
Ratliff, Brian	5/26/2026	1.00	280.79	280.79	
Ratliff, Brian	5/27/2026	1.00	280.79	280.79	
Ratliff, Brian	5/28/2026	1.00	280.79	280.79	
Wolfe, William	4/28/2026	4.00	142.99	571.96	
Wolfe, William	4/29/2026	4.00	142.99	571.96	
Wolfe, William	5/4/2026	4.00	142.99	571.96	
Wolfe, William	5/5/2026	4.00	142.99	571.96	
Totals		34.00		6,615.34	
Total Labor					**6,615.34**

Reimbursable Expenses

Project - Mileage

000000000133	4/28/2026	(William Wolfe)	20.0 Miles @ 0.725	14.50
000000000133	4/29/2026	(William Wolfe)	20.0 Miles @ 0.725	14.50
000000000681	5/4/2026	(William Wolfe)	/ 20.0 Miles @ 0.725	14.50
000000000681	5/5/2026	(William Wolfe)	/ 20.0 Miles @ 0.725	14.50

Project	2500746	Ridgeland LED Interstate Lights CEI		Invoice - 4	
000000001217	5/11/2026	(Brian Ratliff) 14.0 Miles @ 0.725		10.15	
	Total Reimbursables			**68.15**	**68.15**
			Total this Phase		**$6,683.49**
			Total this Project		**$6,683.49**
			Total this Report		**$6,683.49**

Vin #		Office:		Make / Model:	Mileage		Odometer Reading		
Date	Project	Phase	Task	Trip Destination	Business	Personal	Beginning	Ending	Initials
4/28/2026	2500746	EXP		Site Visit	20		73,880	73,900	WWW
4/29/2026	2500747	EXP		Site Visit	20		73,900	73,920	WWW
5/4/2026	2500748	EXP		Site Visit	20		74,054	74,074	WWW
5/5/2026	2500749	EXP		Site Visit	20		74,074	74,094	WWW
5/11/2026	2500750	EXP		Site Visit	14		56,118	56,132	BDR

BENCHMARK
ENGINEERING & SURVEYING, LLC

CIVIL • STRUCTURAL • PLANNING • SURVEYING • UAV MAPPING
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June 24, 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 #9/Final

Mr. Hart,

Please find included in this packet all documentation and paperwork necessary for approval of Pay Request #9/Final in reference to construction services on the City of Ridgeland Colony Park Blvd. Water and Sewer Project for Hemphill Construction Co., Inc. in the amount of $39,656.50.

In support of the final request for payment and release of retainage, the contractor has submitted the following documents for project closeout matters:

1. Estimate #1 Final
2. Contractor's Guarantee
3. Material Guarantee
4. Contractor's Affidavit of Payment of Debts and Claims
5. Contractor's Affidavit of Release of Liens
6. Request for Release of Certificate of Deposit
7. Consent of Surety Company to Final Payment

We have reviewed Pay Request #9/Final and recommend this be submitted to the Board for approval.

Should you have any questions or need additional information, please 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

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: H25073-09

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 #9 / Final
Period From: 5/1/2026
Period To: 5/15/2026

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

Contract Date: 6/3/2025

Application Date: 5/19/2026

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	$2,490,496.50
5. Stored Materials Inventory	$0.00
6. Total Completed and Stored To Date	$2,490,496.50
7. Retainage	
a. Maximum Retainage is in effect.	
b. Securities are furnished in lieu of Retainage.	$65,000.00
c. Retainage on Work Completed to Date 2.50 %	$62,262.41
d. Retainage on Stored Materials Inventory 0.00 %	$0.00
e. Total Calculated Retainage	$62,262.41
f. Total Retainage To Be Withheld	$0.00
8. Total Earned Less Retainage	$2,490,496.50
9. Less Previous Certificates For Payments	$2,450,840.00
10. Current Payment Due	$39,656.50
11. Balance to Finish, Plus Retainage	$0.00

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: _____ Date: 5/19/2026

State of: Mississippi County of: Simpson

Subscribed and sworn to before me this 19th day of May 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

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 **$39,656.50**

(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: _____ Date: 6/24/2026

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 # : H25073-09

Application No. : JB App #9 / Final
Application Date : 05/19/26
Period From: 05/01/26
Period To: 05/15/26
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	1.00	0.00	1.00	$127,830.00	$0.00	0.00	$127,830.00	$0.00	100.00%
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	2,519.00	2.18	2,521.18	$11,335.50	$9.81	0.00	$11,345.31	$8,454.69	57.30%
4	12" Wattles	LF	500.00	$6.20	$3,100.00	420.00	0.24	420.24	$2,604.00	$1.49	0.00	$2,605.49	$494.51	84.05%
5	Cap Existing 8" Water Main	EA	2.00	$1,000.00	$2,000.00	2.00	0.00	2.00	$2,000.00	$0.00	0.00	$2,000.00	$0.00	100.00%
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	1.00	0.00	1.00	$2,300.00	$0.00	0.00	$2,300.00	$0.00	100.00%
8	Connection To Existing Water Line (Cold Tap)	EA	1.00	$8,950.00	$8,950.00	1.00	0.00	1.00	$8,950.00	$0.00	0.00	$8,950.00	$0.00	100.00%
9	8" C-900 Water Main (Open Cut)	LF	20.00	$45.00	$900.00	22.00	0.00	22.00	$990.00	$0.00	0.00	$990.00	$-90.00	110.00%
10	8" X 8" Tapping Sleeve & 8" Valve	EA	1.00	$6,150.00	$6,150.00	1.00	0.00	1.00	$6,150.00	$0.00	0.00	$6,150.00	$0.00	100.00%
11	12" C-900 Water Main (Open Cut)	LF	2,116.00	$65.50	$138,598.00	2,047.00	0.00	2,047.00	$134,078.50	$0.00	0.00	$134,078.50	$4,519.50	96.74%
12	12" C-900 Water Main (In Casing)	LF	220.00	$190.00	$41,800.00	280.00	0.00	280.00	$53,200.00	$0.00	0.00	$53,200.00	$-11,400.00	127.27%
13	24" Steel Casing (Open Cut)	LF	180.00	$290.00	$52,200.00	220.00	0.00	220.00	$63,800.00	$0.00	0.00	$63,800.00	$-11,600.00	122.22%
14	12" End Of Line Assembly	EA	3.00	$850.00	$2,550.00	3.00	0.00	3.00	$2,550.00	$0.00	0.00	$2,550.00	$0.00	100.00%
15	12" Gate Valve Assembly	EA	12.00	$4,350.00	$52,200.00	13.00	0.00	13.00	$56,550.00	$0.00	0.00	$56,550.00	$-4,350.00	108.33%
16	Fire Hydrant Assembly (Incl. Valve, Etc.)	EA	5.00	$7,400.00	$37,000.00	5.00	0.00	5.00	$37,000.00	$0.00	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	2.00	0.00	2.00	$2,600.00	$0.00	0.00	$2,600.00	$0.00	100.00%
18	Cap Existing 8" Sanitary Sewer Line	EA	1.00	$800.00	$800.00	1.00	0.00	1.00	$800.00	$0.00	0.00	$800.00	$0.00	100.00%
19	Connect Existing 8" Sanitary Sewer To New Manhole	EA	2.00	$2,000.00	$4,000.00	1.00	0.00	1.00	$2,000.00	$0.00	0.00	$2,000.00	$2,000.00	50.00%
20	Connection To Existing Manhole	EA	1.00	$30,000.00	$30,000.00	1.00	0.00	1.00	$30,000.00	$0.00	0.00	$30,000.00	$0.00	100.00%
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	11.00	0.00	11.00	$957.00	$0.00	0.00	$957.00	$1,479.00	39.29%
23	12" SDR 26 Sanitary Sewer Line, (10'-12')	LF	118.00	$93.00	$10,974.00	128.00	0.00	128.00	$11,904.00	$0.00	0.00	$11,904.00	$-930.00	108.47%
24	12" SDR 26 Sanitary Sewer Line, (12'-14')	LF	317.00	$108.00	$34,236.00	195.00	0.00	195.00	$21,060.00	$0.00	0.00	$21,060.00	$13,176.00	61.51%
25	12" SDR 26 Sanitary Sewer Line, (14'-16')	LF	366.00	$113.00	$41,358.00	332.00	0.00	332.00	$37,516.00	$0.00	0.00	$37,516.00	$3,842.00	90.71%
26	12" SDR 26 Sanitary Sewer Line, (16'-18')	LF	396.00	$120.00	$47,520.00	498.00	0.00	498.00	$59,760.00	$0.00	0.00	$59,760.00	$-12,240.00	125.76%
27	12" SDR 26 Sanitary Sewer Line, (18'-20')	LF	148.00	$135.00	$19,980.00	189.00	0.00	189.00	$25,515.00	$0.00	0.00	$25,515.00	$-5,535.00	127.70%
28	12" SDR 26 Sanitary Sewer Line, (20'-22')	LF	161.00	$149.00	$23,989.00	173.00	0.00	173.00	$25,777.00	$0.00	0.00	$25,777.00	$-1,788.00	107.45%
29	12" SDR 26 Sanitary Sewer Line, (In Casing)	LF	765.00	$140.00	$107,100.00	765.00	0.00	765.00	$107,100.00	$0.00	0.00	$107,100.00	$0.00	100.00%
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%

CONTINUATION SHEET

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

Invoice # : H25073-09

Application No. : JB App #9 / Final
Application Date : 05/19/26
Period From: 05/01/26
Period To: 05/15/26
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	3.00	0.00	3.00	$45,000.00	$0.00	0.00	$45,000.00	$-15,000.00	150.00%
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	1.00	0.00	1.00	$750.00	$0.00	0.00	$750.00	$0.00	100.00%
37	Extend 2" SCH. 40 PVC Force Main	LF	34.00	$15.00	$510.00	34.00	0.00	34.00	$510.00	$0.00	0.00	$510.00	$0.00	100.00%
38	Cap Existing 2" Force Main	EA	1.00	$100.00	$100.00	1.00	0.00	1.00	$100.00	$0.00	0.00	$100.00	$0.00	100.00%
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	528.46	0.00	528.46	$39,634.50	$0.00	0.00	$39,634.50	$5,365.50	88.08%
41	610 Crushed Limestone	TON	20.00	$80.00	$1,600.00	20.00	0.00	20.00	$1,600.00	$0.00	0.00	$1,600.00	$0.00	100.00%
42	Permanent Grassing (Seeding)	AC	7.00	$3,050.00	$21,350.00	0.00	7.00	7.00	$0.00	$21,350.00	0.00	$21,350.00	$0.00	100.00%
43	Solid Sod	SY	2,275.00	$12.60	$28,665.00	0.00	1,452.00	1,452.00	$0.00	$18,295.20	0.00	$18,295.20	$10,369.80	63.82%
44	Replacement of Ex. Water Line	LF	60.00	$45.00	$2,700.00	60.00	0.00	60.00	$2,700.00	$0.00	0.00	$2,700.00	$0.00	100.00%
CO1.1	Mobilization (Additional for Open Cut)	LS	1.00	$108,756.50	$108,756.50	1.00	0.00	1.00	$108,756.50	$0.00	0.00	$108,756.50	$0.00	100.00%
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	628.00	0.00	628.00	$130,624.00	$0.00	0.00	$130,624.00	$-1,248.00	100.96%
CO1.4	Excavate and Bench for 12" Sanitary Sewer Line	LS	1.00	$132,318.00	$132,318.00	1.00	0.00	1.00	$132,318.00	$0.00	0.00	$132,318.00	$0.00	100.00%
CO1.5	Backfill Bench Area	LS	1.00	$79,480.00	$79,480.00	1.00	0.00	1.00	$79,480.00	$0.00	0.00	$79,480.00	$0.00	100.00%
CO1.6	24" Steel Casing (Bored)	LF	825.00	$1,010.00	$833,250.00	825.00	0.00	825.00	$833,250.00	$0.00	0.00	$833,250.00	$0.00	100.00%
CO1.7	48" Diameter Precast Concrete Manhole (12'-14')	EA	1.00	$10,800.00	$10,800.00	1.00	0.00	1.00	$10,800.00	$0.00	0.00	$10,800.00	$0.00	100.00%
CO1.8	48" Diameter Precast Concrete Manhole (14'-16')	EA	2.00	$12,280.00	$24,560.00	1.00	0.00	1.00	$12,280.00	$0.00	0.00	$12,280.00	$12,280.00	50.00%
CO1.9	48" Diameter Precast Concrete Manhole (24'-26')	EA	2.00	$25,180.00	$50,360.00	2.00	0.00	2.00	$50,360.00	$0.00	0.00	$50,360.00	$0.00	100.00%
CO1.10	60" to 48" Diameter Transition Precast Concrete Manhole (36'	EA	1.00	$38,220.00	$38,220.00	1.00	0.00	1.00	$38,220.00	$0.00	0.00	$38,220.00	$0.00	100.00%
CO1.11	60" to 48" Diameter Transition Precast Concrete Manhole (42'	EA	1.00	$43,680.00	$43,680.00	1.00	0.00	1.00	$43,680.00	$0.00	0.00	$43,680.00	$0.00	100.00%
Grand Totals					**$2,490,496.50**				**$2,450,840.00**	**$39,656.50**	**$0.00**	**$2,490,496.50**	**$0.00**	**100.00%**

HEMPHILL CONSTRUCTION COMPANY
FLORENCE, MS SINCE 1963

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

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

Municipal & Public Works Construction Heavy & Highway Construction

June 10, 2026

Benchmark Engineering & Surveying, LLC
660 Katherine Drive, Suite 302
Flowood, MS 39232

ATTN: Brady Knight

RE: City of Ridgeland
2025 Colony Park Blvd, Water & Sewer Improvements
Contractor's Guarantee

Dear Mr. Knight,

We hereby guarantee all Work performed under the Contract for the above captioned Project to be free from all defective materials and workmanship for a period of one (1) year beginning April 27, 2026.

Please contact us if you have any questions concerning the above or if you need any additional information.

Sincerely,

HEMPHILL CONSTRUCTION COMPANY, INC.

Cody Roberts
Project Manager

HEMPHILL CONSTRUCTION COMPANY
FLORENCE, MS SINCE 1963

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

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

Municipal & Public Works Construction Heavy & Highway Construction

May 19, 2026

Benchmark Engineering & Surveying, LLC
660 Katherine Drive, Suite 302
Flowood, MS 39232

ATTN: Brady Knight

RE: City of Ridgeland
2025 Colony Park Blvd, Water & Sewer Improvements
Material Guarantee

Dear Mr. Knight,

We hereby guarantee all material incorporated in the above captioned Project meets or exceeds specification requirements of the Contract.

Please contact us if you have any questions concerning the above or if you need any additional information.

Sincerely,

HEMPHILL CONSTRUCTION COMPANY, INC.

Cody Roberts
Project Manager

AIA® Document G706™ – 1994

Contractor's Affidavit of Payment of Debts and Claims

PROJECT: *(Name and address)*
Ridgeland Colony Park Blvd
Water & Sewer Improvements

ARCHITECT'S PROJECT NUMBER:

CONTRACT FOR: General Construction

CONTRACT DATED: June 03, 2025

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
SURETY ☐
OTHER ☐

TO OWNER: *(Name and address)*
City of Ridgeland
100 West School Street
Ridgeland, MS 39157

STATE OF: Mississippi
COUNTY OF: Simpson

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

EXCEPTIONS: None.

SUPPORTING DOCUMENTS ATTACHED HERETO:

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

Indicate Attachment ☒Yes ☐No

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

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

CONTRACTOR: *(Name and address)*
Hemphill Construction Company, Inc.
P.O. Drawer 879
Florence, MS 39073

BY: Cody R. [illegible]
(Signature of authorized representative)

Cody Roberts, Project Manager
(Printed name and title)

Subscribed and sworn to before me on this date:
June 10, 2026

Notary Public: Madelynn Cliburn Zattoni
Madelynn Cliburn Zattoni

My Commission Expires:
January 29, 2028

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 430605 MADELYNN CLIBURN ZATTONI Commission Expires Jan. 29, 2028 SIMPSON COUNTY

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

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AIA® Document G706A™ – 1994

Contractor's Affidavit of Release of Liens

PROJECT: *(Name and address)*
Ridgeland Colony Park Blvd
Water & Sewer Improvements

ARCHITECT'S PROJECT NUMBER:

CONTRACT FOR: General Construction

CONTRACT DATED: June 03, 2025

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
SURETY ☐
OTHER ☐

TO OWNER: *(Name and address)*
City of Ridgeland
100 West School Street
Ridgeland, MS 39157

STATE OF: Mississippi
COUNTY OF: Simpson

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

EXCEPTIONS: Payment of $39,656.50 on pay application #9 final.

SUPPORTING DOCUMENTS ATTACHED HERETO:

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

CONTRACTOR: *(Name and address)*
Hemphill Construction Company, Inc.
P.O. Drawer 879
Florence, MS 39073

BY: Cody R. Roberts
(Signature of authorized representative)

Cody Roberts, Project Manager
(Printed name and title)

Subscribed and sworn to before me on this date:
June 10, 2026

Notary Public: Madelynn Cliburn Zattoni
Madelynn Cliburn Zattoni

My Commission Expires:
January 29, 2028

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 430605 MADELYNN CLIBURN ZATTONI Commission Expires Jan. 29, 2028 SIMPSON COUNTY

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

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

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

Municipal & Public Works Construction Heavy & Highway Construction

June 10, 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

Dear Sir:

Hemphill is submitting our final pay application. We ask that as you process our final estimate, that you also process any paper work necessary to release our Certificate of Deposit that you are holding as retainage. Please, have the Owner enclose the certificate with our payment for the final estimate when you mail it to us. Your immediate help in closing this project out is greatly appreciated. **Please, return the original power of attorney and certificate of deposit. We will return it to the bank. You will not need to take any other action. Thank you.**

Sincerely,

HEMPHILL CONSTRUCTION CO., INC.

Richard A. Rula, P.E.
President

CD #	Date on CD	Amount
130310147	10/07/2025	$25,000.00
130310178	01/05/2026	$40,000.00
	Total	$65,000.00

RAR/mz

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

CONSENT OF SURETY COMPANY TO FINAL PAYMENT

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
SURETY ☒
OTHER

AIA DOCUMENT G707 FEDERAL INSURANCE COMPANY BOND NO. K42069231

PROJECT: 2025 Colony Park Blvd Water & Sewer Improvements

TO (Owner)
City of Ridgeland
P O Box 217
Ridgeland MS 39158

ARCHITECT'S PROJECT NO.:

CONTRACT FOR: SAME AS ABOVE

CONTRACT DATE:

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

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

, SURETY COMPANY,

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

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

, CONTRACTOR,

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

City of Ridgeland
P O Box 217
Ridgeland MS 39158

,OWNER

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

IN WITNESS WHEREOF,
the Surety Company has hereunto set its hand this 9 day of June, 2026.

FEDERAL INSURANCE COMPANY
Surety Company

Mary Anne Goodin
Signature of Authorized Representative

Mary Anne Goodin
Title: Attorney In Fact

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

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

CHUBB

Power of Attorney

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

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

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

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

Rupert HD Swindells, Assistant Secretary

Warren Eichhorn, Vice President

STATE OF NEW JERSEY
County of Hunterdon SS.

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

Notarial Seal

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

Notary Public

CERTIFICATION

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

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

(1) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise.

(2) Each duly appointed attorney-in-fact of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise, to the extent that such action is authorized by the grant of powers provided for in such person's written appointment as such attorney-in-fact.

(3) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to appoint in writing any person the attorney-in-fact of the Company with full power and authority to execute, for and on behalf of the Company, under the seal of the Company or otherwise, such Written Commitments of the Company as may be specified in such written appointment, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.

(4) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to delegate in writing to any other officer of the Company the authority to execute, for and on behalf of the Company, under the Company's seal or otherwise, such Written Commitments of the Company as are specified in such written delegation, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.

(5) The signature of any officer or other person executing any Written Commitment or appointment or delegation pursuant to this Resolution, and the seal of the Company, may be affixed by facsimile on such Written Commitment or written appointment or delegation.

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

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

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

Given under my hand and seals of said Companies at Whitehouse Station, NJ, this June 9, 2026

Rupert HD Swindells, Assistant Secretary

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

WAGGONER

143-A LeFleurs Square
Jackson, MS 39211

601-355-9526
601-352-3945

June 30, 2026

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

Re: **CONSTRUCTION PAYMENT REQUEST- No. TWELVE**
Highland Colony Tank and Well
WEI #21259.002

Dear Mr. Hart:

Transmitted, for your review and approval, is Hemphill Construction Co., Inc. Pay Request No. 12 for the referenced project. The estimate for the work period from May 1, 2026 – May 31, 2026, in the amount of $1,469,354.25 has been verified and is ready for further processing.

Project Time elapsed is currently 108%, while Project Complete is 70.52% as of end of this work period.

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

Sincerely,

John Stowers

John Stowers, P.E.
Project Manager

JS/sa

Attachment

cc: Paul Forster, P.E., City Engineer, City of Ridgeland
Ryan Herndon, Director of Construction, Waggoner Engineering Inc.
Hayden Overby, P.E., Water Market Lead, Waggoner Engineering Inc.

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: H24064-12

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

Project H24064- Highland Colony Tank & Well,
Ridgeland

Via Engineer Waggoner Engineering, Inc.
143-A LeFleurs Square
Jackson, MS 39211

Application No. JB App# 12
Period From: 5/1/2026
Period To: 5/31/2026

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. WEI#0021259.002

Contract Date: 4/16/2024

Application Date: 6/15/2026

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	$9,612,018.00
2. Net Change By Change Order	$0.00
3. Contract Sum To Date	$9,612,018.00
4. Work Completed To Date	$6,986,253.42
5. Stored Materials Inventory	$83,388.28
6. Total Completed and Stored To Date	$7,069,641.70
7. Retainage	
a. Maximum Retainage is in effect.	
b. Securities are furnished in lieu of Retainage.	$240,500.00
c. Retainage on Work Completed to Date 2.50 %	$174,656.34
d. Retainage on Stored Materials Inventory 2.50 %	$2,084.71
e. Total Calculated Retainage	$176,741.04
f. Total Retainage To Be Withheld	$0.00
8. Total Earned Less Retainage	$7,069,641.70
9. Less Previous Certificates For Payments	$5,600,287.45
10. Current Payment Due	$1,469,354.25
11. Balance to Finish, Plus Retainage	$2,542,376.30

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: 6/15/2026

State of: Mississippi County of: Simpson

Subscribed and sworn to before me this 15th day of June 2026

Notary Public: _____

My Commission expires: 6-15-2029

STATE OF MISSISSIPPI NOTARY PUBLIC ID# 122576 SAMANTHA BROWN Commission Expires June 15, 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 **$1,469,354.25**

(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: _____ Date: 6/30/2026

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 # : H24064-12

Application No. : JB App# 12
Application Date : 06/15/26
Period From: 05/01/26
Period To: 05/31/26
External Contract No.: WEI#0021259.002

Contract : H24064- Highland Colony Tank & Well, Ridgeland

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
	Common Item													
C1	Mobilization/Demobilization	LS	1.00	$27,158.37	$27,158.37	1.00	0.00	1.00	$27,158.37	$0.00	0.00	$27,158.37	$0.00	100.00%
C1	Mobilization/Demobilization H24064- B	LS	1.00	$19,463.63	$19,463.63	1.00	0.00	1.00	$19,463.63	$0.00	0.00	$19,463.63	$0.00	100.00%
C2	Clearing and Grubbing	LS	1.00	$93,897.00	$93,897.00	1.00	0.00	1.00	$93,897.00	$0.00	0.00	$93,897.00	$0.00	100.00%
C3	Erosion Control	LS	1.00	$50,000.00	$50,000.00	0.50	0.20	0.70	$25,000.00	$10,000.00	0.00	$35,000.00	$15,000.00	70.00%
C4	Borrow Excavation (Off site-Contractor furnished)(FM)	CY	3,000.00	$27.50	$82,500.00	2,700.00	0.00	2,700.00	$74,250.00	$0.00	0.00	$74,250.00	$8,250.00	90.00%
C5	Crushed Limestone (Site Improvements)(PM)	CY	1,050.00	$164.00	$172,200.00	0.00	546.00	546.00	$0.00	$89,544.00	0.00	$89,544.00	$82,656.00	52.00%
C6	Crushed Limestone (Access Road)(PM)	CY	450.00	$164.00	$73,800.00	250.78	0.00	250.78	$41,127.92	$0.00	0.00	$41,127.92	$32,672.08	55.73%
C7	6' Ornamental Iron Fence	LF	670.00	$76.00	$50,920.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$50,920.00	0.00%
C8	6'x20' Ornamental Slide Gate With Appurtenances	LS	1.00	$20,930.00	$20,930.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$20,930.00	0.00%
C9	Removal of Brush	LS	1.00	$6,170.00	$6,170.00	1.00	0.00	1.00	$6,170.00	$0.00	0.00	$6,170.00	$0.00	100.00%
C10	Removal and Repair of Existing Fence	LS	1.00	$9,087.00	$9,087.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$9,087.00	0.00%
C11	2" C900 PVC Water Line Schedule 80	LF	150.00	$18.00	$2,700.00	160.00	0.00	160.00	$2,880.00	$0.00	0.00	$2,880.00	$-180.00	106.67%
C12	6" C900 PVC Water Main	LF	50.00	$60.50	$3,025.00	50.00	0.00	50.00	$3,025.00	$0.00	0.00	$3,025.00	$0.00	100.00%
C13	12" C900 PVC Water Main	LF	175.00	$98.00	$17,150.00	170.00	0.00	170.00	$16,660.00	$0.00	0.00	$16,660.00	$490.00	97.14%
C14	2" Double Brass Strap Service Saddle W/ Corporation Stop	EA	1.00	$2,418.00	$2,418.00	1.00	0.00	1.00	$2,418.00	$0.00	0.00	$2,418.00	$0.00	100.00%
C15	2" Gate Valve & Box Req'd.	EA	1.00	$1,056.00	$1,056.00	1.00	0.00	1.00	$1,056.00	$0.00	0.00	$1,056.00	$0.00	100.00%
C16	6" Gate Valve and Box	EA	1.00	$2,017.00	$2,017.00	1.00	0.00	1.00	$2,017.00	$0.00	0.00	$2,017.00	$0.00	100.00%
C17	12" Gate Valve and Box	EA	2.00	$4,821.00	$9,642.00	2.00	0.00	2.00	$9,642.00	$0.00	0.00	$9,642.00	$0.00	100.00%
C18	12" Tapping Sleeve and Valve w/ Box	EA	1.00	$9,542.00	$9,542.00	1.00	0.00	1.00	$9,542.00	$0.00	0.00	$9,542.00	$0.00	100.00%
C19	Fire Hydrant Assembly	EA	1.00	$6,062.00	$6,062.00	1.00	0.00	1.00	$6,062.00	$0.00	0.00	$6,062.00	$0.00	100.00%
C20	36" Reinforce Concrete Pipe CL III	LF	50.00	$163.00	$8,150.00	56.00	0.00	56.00	$9,128.00	$0.00	0.00	$9,128.00	$-978.00	112.00%
C21	36" Flared End Section	EA	2.00	$2,314.00	$4,628.00	2.00	0.00	2.00	$4,628.00	$0.00	0.00	$4,628.00	$0.00	100.00%
C22	Ductile Iron Fittings	LBS	2,500.00	$16.50	$41,250.00	698.00	0.00	698.00	$11,517.00	$0.00	0.00	$11,517.00	$29,733.00	27.92%
C23	Connection to Existing 12" Water Main	EA	2.00	$2,752.00	$5,504.00	2.00	0.00	2.00	$5,504.00	$0.00	0.00	$5,504.00	$0.00	100.00%
C24	Site Improvements	LS	1.00	$47,094.00	$47,094.00	0.39	0.32	0.71	$18,382.52	$15,054.22	0.00	$33,436.74	$13,657.26	71.00%
C25	Bollards	EA	12.00	$3,137.00	$37,644.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$37,644.00	0.00%
C26	Rip Rap (100# with geotech fabric)	TON	15.00	$107.00	$1,605.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$1,605.00	0.00%
C27	CP2 Analyzer	LS	1.00	$15,233.00	$15,233.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$15,233.00	0.00%
C28	Generator	LS	1.00	$253,610.00	$253,610.00	0.00	0.25	0.25	$0.00	$63,402.50	0.00	$63,402.50	$190,207.50	25.00%

CONTINUATION SHEET

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

Invoice # : H24064-12

Application No. : JB App# 12
Application Date : 06/15/26
Period From: 05/01/26
Period To: 05/31/26
External Contract No.: WEI#0021259.002

Contract : H24064- Highland Colony Tank & Well, Ridgeland

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
	Common Item													
C29	Motor Control Center	LS	1.00	$348,457.00	$348,457.00	0.00	0.50	0.50	$0.00	$174,228.50	0.00	$174,228.50	$174,228.50	50.00%
C30	Primary Service	LS	1.00	$419,607.00	$419,607.00	0.00	0.50	0.50	$0.00	$209,803.50	0.00	$209,803.50	$209,803.50	50.00%
C31	Fiber Optic Service	LS	1.00	$45,349.00	$45,349.00	0.00	0.50	0.50	$0.00	$22,674.50	0.00	$22,674.50	$22,674.50	50.00%
C32	Miscellaneous Lighting	LS	1.00	$41,512.00	$41,512.00	0.00	0.50	0.50	$0.00	$20,756.00	0.00	$20,756.00	$20,756.00	50.00%
C33	Miscellaneous Power	LS	1.00	$100,843.00	$100,843.00	0.00	0.50	0.50	$0.00	$50,421.50	0.00	$50,421.50	$50,421.50	50.00%
C34	Miscellaneous Telecom	LS	1.00	$2,907.00	$2,907.00	0.00	0.50	0.50	$0.00	$1,453.50	0.00	$1,453.50	$1,453.50	50.00%
C35	Concrete Sidewalk, Including Reinforcement	SY	600.00	$87.00	$52,200.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$52,200.00	0.00%
	Common Item Totals				**$2,086,331.00**				**$389,528.44**	**$667,338.22**	**$0.00**	**$1,046,866.66**	**$1,038,464.34**	**50.20%**
	Well Item													
W1	Test Hole, 1400' deep, complete with electric log	LS	1.00	$319,768.00	$319,768.00	1.00	0.00	1.00	$319,768.00	$0.00	0.00	$319,768.00	$0.00	100.00%
W2	For depth greater than 1,400', add per LF	LF	1.00	$233.00	$233.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$233.00	0.00%
W3	For depth less than 1,400', deduct per LF	LF	1.00	$87.00	$87.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$87.00	0.00%
W4	Test Well[1,300' deep]Water sampling & testing	LS	1.00	$203,489.00	$203,489.00	1.00	0.00	1.00	$203,489.00	$0.00	0.00	$203,489.00	$0.00	100.00%
W5	For depth greater than 1,300', add per LF	LF	1.00	$116.50	$116.50	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$116.50	0.00%
W6	For depth less than 1,300', deduct per LF	LF	1.00	$58.00	$58.00	-135.00	0.00	-135.00	$-7,830.00	$0.00	0.00	$-7,830.00	$7,888.00	,500.00%
W7	Potable Water Supply - Installation	LS	1.00	$2,017,442.00	$2,017,442.00	1.00	0.00	1.00	$2,017,442.00	$0.00	0.00	$2,017,442.00	$0.00	100.00%
W8	For depth greater than 1,300', add per LF	LF	1.00	$233.00	$233.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$233.00	0.00%
W9	For depth less than 1,300', deduct per LF	LF	1.00	$87.00	$87.00	-135.00	0.00	-135.00	$-11,745.00	$0.00	0.00	$-11,745.00	$11,832.00	,500.00%
W10	For Screen Length Greater than 130'	LF	1.00	$349.00	$349.00	10.00	0.00	10.00	$3,490.00	$0.00	0.00	$3,490.00	$-3,141.00	,000.00%
W11	For Screen Length Less than 130'	LF	1.00	$117.00	$117.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$117.00	0.00%
W12	Well Building and Chemical Feed Equipment	LS	1.00	$424,361.00	$424,361.00	0.00	0.72	0.72	$0.00	$305,539.92	0.00	$305,539.92	$118,821.08	72.00%
W13	Electrical and Controls	LS	1.00	$107,093.00	$107,093.00	0.00	0.50	0.50	$0.00	$53,546.50	0.00	$53,546.50	$53,546.50	50.00%
W14	Frost Proof Hydrant	EA	1.00	$1,655.00	$1,655.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$1,655.00	0.00%
	Well Item Totals				**$3,075,088.50**				**$2,524,614.00**	**$369,086.42**	**$0.00**	**$2,893,700.42**	**$191,388.08**	**93.78%**
	1M Gallon Composite Tank													
T1	Tank Bonds & Insurance	LS	1.00	$162,792.00	$162,792.00	1.00	0.00	1.00	$162,792.00	$0.00	0.00	$162,792.00	$0.00	100.00%
T1	Tank Engineering	LS	1.00	$260,467.20	$260,467.20	1.00	0.00	1.00	$260,467.20	$0.00	0.00	$260,467.20	$0.00	100.00%

CONTINUATION SHEET

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

Invoice # : H24064-12

Application No. : JB App# 12
Application Date : 06/15/26
Period From: 05/01/26
Period To: 05/31/26
External Contract No.: WEI#0021259.002

Contract : H24064- Highland Colony Tank & Well, Ridgeland

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
	1M Gallon Composite Tank													
T1	Mobilization	LS	1.00	$293,112.90	$293,112.90	0.25	0.75	1.00	$73,278.23	$219,834.67	0.00	$293,112.90	$0.00	100.00%
T1	Foundation	LS	1.00	$906,984.00	$906,984.00	1.00	0.00	1.00	$906,984.00	$0.00	0.00	$906,984.00	$0.00	100.00%
T1	Tank Shell	LS	1.00	$1,167,451.20	$1,167,451.20	0.95	0.00	0.95	$1,109,078.64	$0.00	0.00	$1,109,078.64	$58,372.56	95.00%
T1	Tank Material / Shop Fabrication	LS	1.00	$923,576.00	$923,576.00	0.14	0.21	0.35	$129,300.64	$193,950.96	83,388.28	$406,639.88	$516,936.12	35.00%
T1	Tank Delivery	LS	1.00	$52,326.00	$52,326.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$52,326.00	0.00%
T1	Tank Erection	LS	1.00	$377,910.00	$377,910.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$377,910.00	0.00%
T1	Tank Painting	LS	1.00	$306,979.20	$306,979.20	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$306,979.20	0.00%
	1M Gallon Composite Tank Totals				**$4,451,598.50**				**$2,641,900.71**	**$413,785.63**	**$83,388.28**	**$3,139,074.62**	**$1,312,523.88**	**70.52%**
	Grand Totals				**$9,612,018.00**				**$5,556,043.15**	**$1,430,210.27**	**$83,388.28**	**$7,069,641.70**	**$2,542,376.30**	**73.55%**

WAGGONER

143-A LeFleurs Square
Jackson, MS 39211

601-355-9526
601-352-3945

May 26, 2026

City of Ridgeland
100 West School Street
Ridgeland, MS 39157
ATTN: Alan Hart, P.L.A.

RE: **Construction Contractor Payment Request & Close-Out**
Purple Creek Drainage Basin Improvements
WEI #101.23088.000

Dear Mr. Hart:

Pursuant to Section 7, Contract Close-out, of Section J, Project Supplement General Conditions, of the Contract Documents dated June 20, 2024, enclosed are the following project close-out submittals for the referenced project:

- Pay Request No. 13 & Final
- Surety Release
- Lien Waiver
- Labor and Material Warranty
- Material Certification Statement

Thank you for this opportunity to be of service to you.

Sincerely,

John Stowers

John Stowers, P.E.
Project Manager
Waggoner Engineering Inc.

JS/sa

Attachment

cc: Paul Forster, P.E., City Engineer, City of Ridgeland
Ryan Herndon, Director of Construction, Waggoner Engineering, Inc.
Hayden Overby, P.E., Water Market Lead, Waggoner Engineering, Inc.

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: H24194-13F

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

Project H24194- Purple Creek Drainage Basin Improvements

Via Engineer Waggoner Engineering
143A LeFleurs Square
Jackson, MS 39211

Application No. JB App #13 FINAL **FINAL**

Period From: 2/13/2026

Period To: 4/25/2026

Distribution to :
- ☐ Owner
- ☐ Engineer
- ☐ Contractor
- ☐
- ☐

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

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

External Contract No. WEI#0023088.000

Contract Date: 10/15/2024

Application Date: 5/18/2026

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. Original Contract Sum	$4,691,552.40
2. Net Change By Change Order	-$100,750.00
3. Contract Sum To Date	$4,590,802.40
4. Work Completed To Date	$4,590,802.40
5. Stored Materials Inventory	$0.00
6. Total Completed and Stored To Date	$4,590,802.40
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 0.00 %	$0.00
d. Retainage on Stored Materials Inventory 0.00 %	$0.00
e. Total Calculated Retainage	$0.00
f. Total Retainage To Be Withheld	$0.00
8. Total Earned Less Retainage	$4,590,802.40
9. Less Previous Certificates For Payments	$4,473,594.84
10. Current Payment Due	$117,207.56
11. Balance to Finish, Plus Retainage	$0.00

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	$0.00	$103,250.00
Total Approved this Month	$2,500.00	$0.00
TOTALS	$2,500.00	$103,250.00
Net Changes By Change Order	**-$100,750.00**	

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: 5/18/2026

State of: Mississippi County of: Rankin

Subscribed and sworn to before me this 18th day of May 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 **$117,207.56**

(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: _____ Date: 5/26/2026

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.

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

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

PROJECT # : WEI # 101.2300294.000

Periodic Estimate No. : 13 FINAL — February 13, 2026 — thru — April 25, 2026 — FINAL

Item No.	Description of Item	Quant.	Unit	Cost Per Unit	Total Cost	Previous Estimate Quantity	Quantity This Period	Quantity to Date	Previous Total	Current Total	Total Cost	% Complete	Cost of Uncompleted Work	% Uncomp.
	Purple Creek Drainage Basin Improvements													
201-A001	**CLEARING AND GRUBBING (APPROX. 6.63 ACRES)**	**1**	**LS**	**$165,000.00**	**$165,000.00**	**100.00%**	**0.00%**	**100.00%**	**$165,000.00**	**$0.00**	**$165,000.00**	**100.00%**	**$0.00**	**0.00%**
202-B207	REMOVAL OF RIPRAP (actual total = 1,806.25 sy)	115	SY	$33.00	$3,795.00	1061.11	0.00	1061.11	$35,016.63	$0.00	$35,016.63	922.70%	-$31,221.63	-822.70%
203-EX022	BORROW EXCAVATION, AH, LVM, CLASS B1	350	CY	$40.00	$14,000.00	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	$14,000.00	100.00%
203-ALS1	MUCK EXCAVATION, FM	250	CY	$35.00	$8,750.00	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	$8,750.00	100.00%
203-F002	CHANNEL EXCAVATION, LVM	94		$25.00	$2,350.00	206.67	0.00	206.67	$5,166.75	$0.00	$5,166.75	219.86%	-$2,816.75	-119.86%
203-G001	EXCESS EXCAVATION, FM, AH	48000	CY	$14.00	$672,000.00	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	$672,000.00	100.00%
206-B001	SELECT MATERIAL FOR UNDERCUTS, CONTRACTOR FURNISHED, FM	280	CY	$20.00	$5,600.00	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	$5,600.00	100.00%
211-B001	TOPSOIL FOR SLOPE TREATMENT, CONTRACTOR FURNISHED	**250**	**CY**	**$20.00**	**$5,000.00**	0.00	0.00	0.00	$0.00	$0.00	$0.00	**0.00%**	**$5,000.00**	**100.00%**
216-A001	SOLID SOD	1000	SY	$10.00	$10,000.00	650.00	0.00	650.00	$6,500.00	$0.00	$6,500.00	65.00%	$3,500.00	35.00%
228-A002	EROSION CONTROL BLANKET	783	SY	$8.00	$6,264.00	475.00	0.00	475.00	$3,800.00	$0.00	$3,800.00	60.66%	$2,464.00	39.34%
234-A001	TEMPORARY SILT FENCE	3560	LF	$7.50	$26,700.00	3000.00	0.00	3,000.00	$22,500.00	$0.00	$22,500.00	84.27%	$4,200.00	15.73%
234-F001	TURBIDITY BARRIER	100	LF	$25.00	$2,500.00	100.00	0.00	100.00	$2,500.00	$0.00	$2,500.00	100.00%	$0.00	0.00%
237-A002	WATTLES, 20"	700	LF	$10.00	$7,000.00	420.00	0.00	420.00	$4,200.00	$0.00	$4,200.00	60.00%	$2,800.00	40.00%
304-D001	GRANULAR MATERIAL, SIZE 57	62	TON	$120.00	$7,440.00	112.89	0.00	112.89	$13,546.80	$0.00	$13,546.80	182.08%	-$6,106.80	-82.08%
304-DD01	GRANULAR MATERIAL	13	CY	$200.00	$2,600.00	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	$2,600.00	100.00%
618-A001	**MAINTENANCE OF TRAFFIC**	**1**	**LS**	**$25,000.00**	**$25,000.00**	**100.00%**	**0.00%**	**100.00%**	**$25,000.00**	**$0.00**	**$25,000.00**	**100.00%**	**$0.00**	**0.00%**
620-A001	**MOBILIZATION**	**1**	**LS**	**$600,000.00**	**$600,000.00**	**100.00%**	**0.00%**	**100.00%**	**$600,000.00**	**$0.00**	**$600,000.00**	**100.00%**	**$0.00**	**0.00%**
815-A002	LOOSE RIP RAP, SIZE 100	185	TON	$130.00	$24,050.00	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	$24,050.00	100.00%
815-A006	LOOSE RIP RAP, SIZE 200	426	TON	$130.00	$55,380.00	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	$55,380.00	100.00%
815-A007	LOOSE RIPRAP, SIZE 300	1350	TON	$130.00	$175,500.00	1,732.68	0.00	1,732.68	$225,248.40	$0.00	$225,248.40	128.35%	-$49,748.40	-28.35%
815-A999	LOOSE RIP RAP, SIZE 400	450	TON	$130.00	$58,500.00	463.57	0.00	463.57	$60,264.10	$0.00	$60,264.10	103.02%	-$1,764.10	-3.02%
815-E001	GEOTEXTILE UNDER RIPRAP	2280	SY	$4.75	$10,830.00	2,651.45	0.00	2,651.45	$12,594.39	$0.00	$12,594.39	116.29%	-$1,764.39	-16.29%
819-A001	GABION STONE (installed Gabion Rock at Ped. Bridge Ends due to erosion)	530	CY	$180.00	$95,400.00	238.43	0.00	238.43	$42,917.40	$0.00	$42,917.40	44.99%	$52,482.60	55.01%
907-805-A	REINFORCEMENT STEEL	8000	LB	$1.65	$13,200.00	9,667.00	0.00	9,667.00	$15,950.55	$0.00	$15,950.55	120.84%	-$2,750.55	-20.84%
907-804-B	BOX BRIDE CONCRETE, CLASS B	80	CY	$3,850.00	$308,000.00	89.25	0.00	89.25	$343,612.50	$0.00	$343,612.50	111.56%	-$35,612.50	-11.56%
907-819-A001	GABION BASKETS	483	SY	$230.00	$111,090.00	482.34	0.00	482.34	$110,938.20	$0.00	$110,938.20	99.86%	$151.80	0.14%
907-815-E001	GEOTEXTILE UNDER GABION	521	SY	$5.00	$2,605.00	592.22	0.00	592.22	$2,961.10	$0.00	$2,961.10	113.67%	-$356.10	-13.67%
	Total Purple Creek Drainage Basin Improvements - BASE BID AMOUNT =				**$2,418,554.00**	**70.20%**	**0.00%**	**70.20%**	**$1,697,716.82**	**$0.00**	**$1,697,716.82**	**70.20%**	**$720,837.18**	**29.80%**
	Freedom Ridge Nature Trail													
201-A001-001	**CLEARING AND GRUBBING**	**1**	**LS**	**$38,500.00**	**$38,500.00**	**100.00%**	**0.00%**	**100.00%**	**$38,500.00**	**$0.00**	**$38,500.00**	**100.00%**	**$0.00**	**0.00%**
202-B247	REMOVAL OF TREES GREATER THAN 20"	22	EA	$650.00	$14,300.00	32.00	0.00	32.00	$20,800.00	$0.00	$20,800.00	145.45%	-$6,500.00	-45.45%
203-A001	UNCLASSIFIED EXCAVATION, AH, FM	200	CY	$10.00	$2,000.00	1718.98	0.00	1718.98	$17,189.80	$0.00	$17,189.80	859.49%	-$15,189.80	-759.49%
203-EX022-001	BORROW EXCAVATION, AH, LVM (Backfill Box Culvert)	1,200	CY	$14.00	$16,800.00	128.00	0.00	128.00	$1,792.00	$0.00	$1,792.00	10.67%	$15,008.00	89.33%
907-01-5639	TREE PROTECTION FENCING	1,684	LF	$2.50	$4,210.00	1100.00	0.00	1100.00	$2,750.00	$0.00	$2,750.00	65.32%	$1,460.00	34.68%
907-10-1426	INTERPRETIVE SIGNAGE	5	EA	$500.00	$2,500.00	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	$2,500.00	100.00%
907-23-2116	RAILING	296	LF	$50.00	$14,800.00	220.00	0.00	220.00	$11,000.00	$0.00	$11,000.00	74.32%	$3,800.00	25.68%
907-32-0190	**LANDSCAPE ESTABLISHMENT MAINTENANCE**	**1**	**LS**	**$77,815.00**	**$77,815.00**	**100.00%**	**0.00%**	**100.00%**	**$77,815.00**	**$0.00**	**$77,815.00**	**100.00%**	**$0.00**	**0.00%**
907-32-1313	CONCRETE CURB, DOWELED	986	LF	$45.00	$44,370.00	840.10	0.00	840.10	$37,804.50	$0.00	$37,804.50	85.20%	$6,565.50	14.80%
907-32-1433.01	3/4" AND DOWN CRUSHED STONE BASE	472	TON	$125.00	$59,000.00	560.62	0.00	560.62	$70,077.50	$0.00	$70,077.50	118.78%	-$11,077.50	-18.78%
907-32-1433.02	COMPACTED MILLINGS	163	CY	$135.00	$22,005.00	147.02	0.00	147.02	$19,847.70	$0.00	$19,847.70	90.20%	$2,157.30	9.80%
907-32-1433.03	TRUEGRID	27,575	SF	$5.80	$159,935.00	26,463.00	0.00	26,463.00	$153,485.40	$0.00	$153,485.40	95.97%	$6,449.60	4.03%
907-323-300.01	STEEL PICNIC TABLE	5	EA	$2,500.00	$12,500.00	5.00	0.00	5.00	$12,500.00	$0.00	$12,500.00	100.00%	$0.00	0.00%
907-323-300.02	TRASH RECEPTACLE	6	EA	$900.00	$5,400.00	6.00	0.00	6.00	$5,400.00	$0.00	$5,400.00	100.00%	$0.00	0.00%
907-323-300.03	DECORATIVE PARK BENCH	10	EA	$1,800.00	$18,000.00	10.00	0.00	10.00	$18,000.00	$0.00	$18,000.00	100.00%	$0.00	0.00%

907-32-9216.01	LIVE STAKING, COTTONWOOD	26	EA	$30.00	$780.00	26.00	0.00	26.00	$780.00	$0.00	$780.00	100.00%	$0.00	0.00%
907-32-9216.02	LIVE STAKING, SYCAMORE	16	EA	$30.00	$480.00	16.00	0.00	16.00	$480.00	$0.00	$480.00	100.00%	$0.00	0.00%
907-32-9216.03	LIVE STAKING, BLACK WILLOW	28	EA	$30.00	$840.00	28.00	0.00	28.00	$840.00	$0.00	$840.00	100.00%	$0.00	0.00%
907-32-9216.04	LIVE STAKING, ELDERBERRY	46	EA	$30.00	$1,380.00	46.00	0.00	46.00	$1,380.00	$0.00	$1,380.00	100.00%	$0.00	0.00%
907-32-9219	HYDROSEEDING	7	ACRE	$8,500.00	$59,500.00	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	$59,500.00	100.00%
907-32-9300.01	TREE PLANTING, BALD CYPRESS	22	EA	$175.00	$3,850.00	22.00	0.00	22.00	$3,850.00	$0.00	$3,850.00	100.00%	$0.00	0.00%
907-32-9300.02	TREE PLANTING, NUTALL OAK	23	EA	$175.00	$4,025.00	23.00	0.00	23.00	$4,025.00	$0.00	$4,025.00	100.00%	$0.00	0.00%
907-32-9300.03	TREE PLANDING, REDBUD	24	EA	$175.00	$4,200.00	24.00	0.00	24.00	$4,200.00	$0.00	$4,200.00	100.00%	$0.00	0.00%
907-32-9300.04	TREE PLANTING, RIVER BIRCH	16	EA	$175.00	$2,800.00	16.00	0.00	16.00	$2,800.00	$0.00	$2,800.00	100.00%	$0.00	0.00%
907-32-9300.05	TREE PLANTING, SOUTHERN RED OAK	21	EA	$175.00	$3,675.00	21.00	0.00	21.00	$3,675.00	$0.00	$3,675.00	100.00%	$0.00	0.00%
907-32-9300.06	TREE PLANTING, SWEET BAY MAGNOLIA	17	EA	$175.00	$2,975.00	17.00	0.00	17.00	$2,975.00	$0.00	$2,975.00	100.00%	$0.00	0.00%
907-32-9300.07	TREE PLNATING, WATER OAK	28	EA	$175.00	$4,900.00	28.00	0.00	28.00	$4,900.00	$0.00	$4,900.00	100.00%	$0.00	0.00%
907-32-9300.08	TREE PLANTING, WHITE FRINGE TREE	22	EA	$175.00	$3,850.00	22.00	0.00	22.00	$3,850.00	$0.00	$3,850.00	100.00%	$0.00	0.00%
907-32-9300.09	TREE PLANTING, WHITE OAK	28	EA	$175.00	$4,900.00	28.00	0.00	28.00	$4,900.00	$0.00	$4,900.00	100.00%	$0.00	0.00%
907-32-9300.10	TREE PLANTING, WILLOW OAK	9	EA	$175.00	$1,575.00	9.00	0.00	9.00	$1,575.00	$0.00	$1,575.00	100.00%	$0.00	0.00%
907-32-9300.11	TREE PLANTING, SOUTHER CATALPA	28	EA	$175.00	$4,900.00	22.88	0.00	22.88	$4,004.00	$0.00	$4,004.00	81.71%	$896.00	18.29%
907-32-9300.12	TREE PLANTING, BLACK TUPELO	22	EA	$175.00	$3,850.00	22.00	0.00	22.00	$3,850.00	$0.00	$3,850.00	100.00%	$0.00	0.00%
907-32-9300.13	TREE PLANTING, AMERICAN HORNBEAM	23	EA	$175.00	$4,025.00	23.00	0.00	23.00	$4,025.00	$0.00	$4,025.00	100.00%	$0.00	0.00%
907-32-9300.14	SHRUBS (1 GAL) (118 each plants to be planted in the Spring due to availability)	1,335	EA	$14.00	$18,690.00	1335.00	0.00	1335.00	$18,690.00	$0.00	$18,690.00	100.00%	$0.00	0.00%
907-32-9300.15	TREE BARK MULCH, TYPE V	53	CY	$125.00	$6,625.00	53.00	0.00	53.00	$6,625.00	$0.00	$6,625.00	100.00%	$0.00	0.00%
907-PFBS-001	**PEDESTRIAN BRIDGE #1 (52' Bridge - L-509)**	**1**	**LS**	**$270,000.00**	**$270,000.00**	**1.00**	**0.00**	**1.00**	**$270,000.00**	**$0.00**	**$270,000.00**	**100.00%**	**$0.00**	**0.00%**
907-PFBS-002	**PEDESTRIAN BRIDGE #2 (80' Bridge - L-509)**	**1**	**LS**	**$300,000.00**	**$300,000.00**	**1.00**	**0.00**	**1.00**	**$300,000.00**	**$0.00**	**$300,000.00**	**100.00%**	**$0.00**	**0.00%**
	Total Freedom Ridge Nature Trail - BASE BID AMOUNT =				**$1,199,955.00**	**94.54%**	**0.00%**	**94.54%**	**$1,134,385.90**	**$0.00**	**$1,134,385.90**	**94.54%**	**$65,569.10**	**5.46%**
	Add. Alternate #1 - Pond Loop Trail Wayside Pad													
907-32-1433.01-AA1	3/4" AND DOWN CRUSHED STONE BASE	7	TON	$125.00	$875.00	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	$875.00	100.00%
907-32-1433.02-AA1	COMPACT MILLINGS	2	CY	$135.00	$270.00	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	$270.00	100.00%
907-323-300.03-AA1	TRUEGRID	408	SF	$5.80	$2,366.40	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	$2,366.40	100.00%
907-323-300.02-AA1	TRASH RECEPTACLE (Trash Receptacle Only - no Install - delivered to COR)	1	EA	$900.00	$900.00	0.55556	0.00	0.55556	$500.00	$0.00	$500.00	55.56%	$400.00	44.44%
907-323-3600.03-AA1	DECORATIVE PARK BENCH	1	EA	$1,800.00	$1,800.00	1.00	0.00	1.00	$1,800.00	$0.00	$1,800.00	100.00%	$0.00	0.00%
	Total ALTERNATE BID #1 AMOUNT =				**$6,211.40**	**37.03%**	**0.00%**	**37.03%**	**$2,300.00**	**$0.00**	**$2,300.00**	**37.03%**	**$3,911.40**	**62.97%**
	Add. Alternate #2 - Pond Loop Trail Prefab Bridge													
907-32-1433.01-AA2	3/4" AND DOWN CRUSHED STONE BASE	9	TON	$125.00	$1,125.00	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	$1,125.00	100.00%
907-32-1433.02-AA2	COMPACT MILLINGS	3	CY	$135.00	$405.00	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	$405.00	100.00%
907-32-1433.03-AA2	TRUEGRID	535	SF	$5.80	$3,103.00	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	$3,103.00	100.00%
907-PFBS-002	**PEDESTRIAN BRIDGE #3**	**1**	**LS**	**$349,400.00**	**$349,400.00**	**1.00**	**0.00**	**1.00**	**$349,400.00**	**$0.00**	**$349,400.00**	**100.00%**	**$0.00**	**0.00%**
	Total ALTERNATE BID #2 AMOUNT =				**$354,033.00**	**98.69%**	**0.00%**	**98.69%**	**$349,400.00**	**$0.00**	**$349,400.00**	**98.69%**	**$4,633.00**	**1.31%**
	ADD. Alternate #3 - Ridgewood Road Box Culvert													
201-A001-002	**CLEARING AND GRUBBING (LESS THAN 1 ACRE)**	**1**	**LS**	**$10,000.00**	**$10,000.00**	**100.00%**	**0.00%**	**100.00%**	**$10,000.00**	**$0.00**	**$10,000.00**	**100.00%**	**$0.00**	**0.00%**
202-B132	REMOVAL OF GRAVITY SEWER LINE, ALL SIZES, ALL TYPES	126	LF	$30.00	$3,780.00	51.00	0.00	51.00	$1,530.00	$0.00	$1,530.00	40.48%	$2,250.00	59.52%
202-B133	REMOVAL OF GRAVITY SEWER MANHOLE, ALL SIZES, ALL TYPES	1	EA	$2,500.00	$2,500.00	1.00	0.00	1.00	$2,500.00	$0.00	$2,500.00	100.00%	$0.00	0.00%
202-B188	REMOVAL OF PAVEMENT, ALL TYPES AND DEPTHS	158	SY	$12.00	$1,896.00	120.72	0.00	120.72	$1,448.64	$0.00	$1,448.64	76.41%	$447.36	23.59%
202-B191	REMOVAL OF PIPE, 8" AND ABOVE (116' + 43' of 12" water main + 25' storm pipe at driveway = 184 lf)	144	LF	$42.00	$6,048.00	184.00	0.00	184.00	$7,728.00	$0.00	$7,728.00	127.78%	-$1,680.00	-27.78%
202-B207-002	REMOVAL OF RIPRAP	50	SY	$25.00	$1,250.00	50.00	0.00	50.00	$1,250.00	$0.00	$1,250.00	100.00%	$0.00	0.00%
203-EX002-002	BORROW EXCAVATION, AH, LVM, CLASS B1 (Sand = 213.11 tons / 1.25 = 133.14 cy-lvm)	228	CY	$40.00	$9,120.00	170.49	0.00	170.49	$6,819.60	$0.00	$6,819.60	74.78%	$2,300.40	25.22%
206-A001-002	STRUCTURE EXCAVATION	1043	CY	$20.00	$20,860.00	819.93	0.00	819.93	$16,398.60	$0.00	$16,398.60	78.61%	$4,461.40	21.39%
206-B001-002	SELECT MATERIAL FOR UNDERCUTS, CONTRACTOR FURNISHED, FM	50	CY	$195.00	$9,750.00	33.33	0.00	33.33	$6,499.35	$0.00	$6,499.35	66.66%	$3,250.65	33.34%
216-A001-002	SOLID SOD	630	SY	$10.00	$6,300.00	630.00	0.00	630.00	$6,300.00	$0.00	$6,300.00	100.00%	$0.00	0.00%
234-A001-002	TEMPORARY SILT FENCE	60	LF	$8.00	$480.00	97.00	0.00	97.00	$776.00	$0.00	$776.00	161.67%	-$296.00	-61.67%
234-F001-002	TURBIDITY BARRIER	40	LF	$30.00	$1,200.00	40.00	0.00	40.00	$1,200.00	$0.00	$1,200.00	100.00%	$0.00	0.00%
237-A002-002	WATTLES, 20"	40	LF	$10.00	$400.00	100.00	0.00	100.00	$1,000.00	$0.00	$1,000.00	250.00%	-$600.00	-150.00%

304-F002-002	SIZE 610 CRUSHED STONE BASE	55	TON	$110.00	$6,050.00	56.37	0.00	56.37	$6,200.70	$0.00	$6,200.70	102.49%	-$150.70	-2.49%
503-C010	SAW CUT, FULL DEPTH (Sewer Pipe = 110' + Ridgewood Rd = 48' + SW Driveway Apron = 35')	53	LF	$10.00	$530.00	193.00	0.00	193.00	$1,930.00	$0.00	$1,930.00	364.15%	-$1,400.00	-264.15%
601-A001-002	CLASS "B" STRUCTURAL CONCRETE (Hemphill Construction disputes this Item)	217	CY	$1,510.00	$327,670.00	217.00	0.00	217.00	$327,670.00	$0.00	$327,670.00	100.00%	$0.00	0.00%
602-A001-002	REINFORCING STEEL (Hemphill Construction disputes this Item)	43522	LB	$1.00	$43,522.00	43,522.00	0.00	43,522.00	$43,522.00	$0.00	$43,522.00	100.00%	$0.00	0.00%
603-CA011	18" REINFORCED CONCRETE PIPE, CLASS III (Reinstall 8' at Sewer Main)	15	LF	$170.00	$2,550.00	23.00	0.00	23.00	$3,910.00	$0.00	$3,910.00	153.33%	-$1,360.00	-53.33%
603-CA026	24" REINFORCED CONCRETE PIPE, CLASS III	24	LF	$170.00	$4,080.00	27.00	0.00	27.00	$4,590.00	$0.00	$4,590.00	112.50%	-$510.00	-12.50%
604-C001	PRECAST MANHOLE, 48" DIAMETER	16	LF	$750.00	$12,000.00	16.00	0.00	16.00	$12,000.00	$0.00	$12,000.00	100.00%	$0.00	0.00%
612-A001	FLOWABLE FILL, EXCAVATABLE (6 cy = 430' - 37' = 393' of Pipe (thru Gravel Dive at South Business)	6	CY	$600.00	$3,600.00	7.31	0.00	7.31	$4,386.00	$0.00	$4,386.00	121.83%	-$786.00	-21.83%
617-A001	RIGHT-OF-WAY MARKER	8	EA	$750.00	$6,000.00	7.00	0.00	7.00	$5,250.00	$0.00	$5,250.00	87.50%	$750.00	12.50%
618-A001	**MAINTENANCE OF TRAFFIC**	**1**	**LS**	**$20,000.00**	**$20,000.00**	**100.00%**	**0.00%**	**100.00%**	**$20,000.00**	**$0.00**	**$20,000.00**	**100.00%**	**$0.00**	**0.00%**
619-A1002	TEMPORARY TRAFFIC STRIPE, CONTINUOUS WHITE	144	LF	$8.00	$1,152.00	122.00	0.00	122.00	$976.00	$0.00	$976.00	84.72%	$176.00	15.28%
619-A2002	TEMPORARY TRAFFIC STRIPE, CONTINUOUS YELLOW	72	LF	$12.50	$900.00	228.00	0.00	228.00	$2,850.00	$0.00	$2,850.00	316.67%	-$1,950.00	-216.67%
620-A001-002	**MOBILIZATION**	**1**	**LS**	**$33,110.00**	**$33,110.00**	**100.00%**	**0.00%**	**100.00%**	**$33,110.00**	**$0.00**	**$33,110.00**	**100.00%**	**$0.00**	**0.00%**
626-C003	6" THERMOPLASTIC EDGE STRIPE, CONTINUOUS WHITE	144	LF	$18.00	$2,592.00	125.00	0.00	125.00	$2,250.00	$0.00	$2,250.00	86.81%	$342.00	13.19%
626-E002	6" THERMOPLASTIC DOUBLE DROP TRAFFIC STRIPE, CONT. YELLOW	72	LF	$22.00	$1,584.00	120.00	0.00	120.00	$2,640.00	$0.00	$2,640.00	166.67%	-$1,056.00	-66.67%
699-A001	**ROADWAY CONSTRUCTION STAKES**	**1**	**LS**	**$10,000.00**	**$10,000.00**	**100.00%**	**0.00%**	**100.00%**	**$10,000.00**	**$0.00**	**$10,000.00**	**100.00%**	**$0.00**	**0.00%**
815-A006-002	LOOSE RIP RAP, SIZE 200	360	TON	$115.00	$41,400.00	374.27	0.00	374.27	$43,041.05	$0.00	$43,041.05	103.96%	-$1,641.05	-3.96%
815-E001-002	GEOTEXTILE UNDER RIPRAP	530	SY	$5.00	$2,650.00	730.00	0.00	730.00	$3,650.00	$0.00	$3,650.00	137.74%	-$1,000.00	-37.74%
907-203-DW-1	**DEWATERING**	**1**	**LS**	**$20,000.00**	**$20,000.00**	**100.00%**	**0.00%**	**100.00%**	**$20,000.00**	**$0.00**	**$20,000.00**	**100.00%**	**$0.00**	**0.00%**
907-203-FLS3	**CHANNEL EXCAVATION**	**1**	**LS**	**$45,000.00**	**$45,000.00**	**100.00%**	**0.00%**	**100.00%**	**$45,000.00**	**$0.00**	**$45,000.00**	**100.00%**	**$0.00**	**0.00%**
907-260-A003	UTILITY WORK - SEWER, MANHOLE	1	EA	$16,500.00	$16,500.00	1.00	0.00	1.00	$16,500.00	$0.00	$16,500.00	100.00%	$0.00	0.00%
907-260-A004	UTILITY WORK - SEWER, 10" PVC PIPE	92	LF	$150.00	$13,800.00	104.00	0.00	104.00	$15,600.00	$0.00	$15,600.00	113.04%	-$1,800.00	-13.04%
907-301-A	PLANT MIX BIUTMINOUS BASE COURSE, BB-1 TYPE 6	65	TON	$285.00	$18,525.00	55.21	0.00	55.21	$15,734.85	$0.00	$15,734.85	84.94%	$2,790.15	15.06%
907-403-C	2" HOT BITUMINOUS SURFACE COURSE, SC-1 TYPE 8	15	TON	$400.00	$6,000.00	20.84	0.00	20.84	$8,336.00	$0.00	$8,336.00	138.93%	-$2,336.00	-38.93%
	Total ALTERNATE BID #3 AMOUNT =				**$712,799.00**	**99.97%**	**0.00%**	**99.97%**	**$712,596.79**	**$0.00**	**$712,596.79**	**99.97%**	**$202.21**	**0.03%**
	TOTAL ORIGINAL CONTRACT AMOUNT =				**$4,691,552.40**	**83.05%**	**0.00%**	**83.05%**	**$3,896,399.51**	**$0.00**	**$3,896,399.51**	**83.05%**	**$795,152.89**	**16.95%**

Construction Contract Modification - Change Order No. 2

Purple Creek Drainage Basin Improvements

203-G001	EXCESS EXCAVATION, FM, AH	-48,000	CY	$14.00	($672,000.00)	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	-$672,000.00	100.00%
CO#1 - 1	SURPLUS EXCAVATION, FM, AH (Final = + 2,872 cy Grading + 2,500 cy extra 2.5' Channel Depth)	48,000	CY	$10.85	$520,800.00	52,691.511	0.000	52,691.511	$571,702.89	$0.00	$571,702.89	109.77%	-$50,902.89	-9.77%
CO#1 - 2	30" HDPE STORM PIPE, INSTALLATION ONLY	430	LF	$65.00	$27,950.00	420.00	0.00	420.00	$27,300.00	$0.00	$27,300.00	97.67%	$650.00	2.33%
CO#1 - 3	REMOVE & RESET 30" RCP FES	1	EA	$500.00	$500.00	1.00	0.00	1.00	$500.00	$0.00	$500.00	100.00%	$0.00	0.00%
CO#1 - 4	FURNISH & INSTALL JUNCTION BOX	2	EA	$4,500.00	$9,000.00	2.00	0.00	2.00	$9,000.00	$0.00	$9,000.00	100.00%	$0.00	0.00%
CO#1 - 5	24" HDPE RISER PIPE, INSTALLATION ONLY	20	LF	$25.00	$500.00	20.00	0.00	20.00	$500.00	$0.00	$500.00	100.00%	$0.00	0.00%
CO#1 - 6	FURNISH & INSTALL GRATE INLET	2	EA	$5,000.00	$10,000.00	1.00	0.00	1.00	$5,000.00	$0.00	$5,000.00	50.00%	$5,000.00	50.00%
	Total CHANGE ORDER AMOUNT =				**($103,250.00)**	**-594.68%**	**0.00%**	**-594.68%**	**$614,002.89**	**$0.00**	**$614,002.89**	**-594.68%**	**-$717,252.89**	**694.68%**

Construction Contract Modification - Change Order No. 3

Purple Creek Drainage Basin Improvements

CO#2 - 1	BORROW EXCAVATION, AH, LVM, CLASS B1	-350	CY	$40.00	($14,000.00)	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	-$14,000.00	100.00%
CO#2 - 2	MUCK EXCAVATION, FM	-250	CY	$35.00	($8,750.00)	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	-$8,750.00	100.00%
CO#2 - 3	TOPSOIL FOR SLOPE TREATMENT, CONTRACTOR FURNISHED	-250	CY	$20.00	($5,000.00)	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	-$5,000.00	100.00%
CO#2 - 4	SELECT MATERIAL FOR UNDERCUTS, CONTRACTOR FURNISHED, FM	-280	CY	$20.00	($5,600.00)	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	-$5,600.00	100.00%
CO#2 - 5	SOLID SOD	-105	SY	$10.00	($1,050.00)	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	-$1,050.00	100.00%
CO#2 - 6	HYDROSEEDING	-7.00	ACRE	$8,500.00	($59,500.00)	0.00	0.00	0.00	$0.00	$0.00	$0.00	0.00%	-$59,500.00	100.00%
CO#2 - 7	SEED, FERTILIZE, & MULCH (Upland Riparian)	6.75	ACRE	$8,000.00	$54,000.00	4.75	0.00	4.75	$38,000.00	$0.00	$38,000.00	70.37%	$16,000.00	29.63%
CO#2 - 8	SEED, FERTILIZE, & MULCH (Remaining Site)	6.00	ACRE	$3,650.00	$21,900.00	6.00	0.00	6.00	$21,900.00	$0.00	$21,900.00	100.00%	$0.00	0.00%
CO#2 - 9	6" DRAIN PIPES	200	LF	$15.00	$3,000.00	200.00	0.00	200.00	$3,000.00	$0.00	$3,000.00	100.00%	$0.00	0.00%
CO#2 - 10	CLEARING and GRUBBING	1	ACRE	$15,000.00	$15,000.00	1.00	0.00	1.00	$15,000.00	$0.00	$15,000.00	100.00%	$0.00	0.00%

	Total CHANGE ORDER AMOUNT =				**$0.00**	**#DIV/0!**	**#DIV/0!**	**#DIV/0!**	**$77,900.00**	**$0.00**	**$77,900.00**	**#DIV/0!**	**-$77,900.00**	**#DIV/0!**
	Construction Contract Modification - Change Order No. 4													
	Purple Creek Drainage Basin Improvements													
CO#4 - 1	INTERPRETIVE SIGNAGE	5	EACH	$500.00	$2,500.00	0.00	5.00	5.00	$0.00	$2,500.00	$2,500.00	100.00%	$0.00	0.00%
	Total CHANGE ORDER AMOUNT =				**$2,500.00**	**0.00%**	**100.00%**	**100.00%**	**$0.00**	**$2,500.00**	**$2,500.00**	**100.00%**	**$0.00**	**0.00%**
	TOTAL REVISED CONTRACT AMOUNT =				**$4,590,802.40**	**99.95%**	**0.05%**	**100.00%**	**$4,588,302.40**	**$2,500.00**	**$4,590,802.40**	**100.00%**	**($0.00)**	**0.00%**

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

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

Municipal & Public Works Construction Heavy & Highway Construction

WARRANTY

Owner: City of Ridgeland
100 W.School St.
Ridgeland, MS 39157

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

Project: **H24194- Purple Creek Drainage Basin Improvements**

Completion Date: April 25, 2026

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

Tim Temple, Project Manager

Subscribed and Sworn to me this date:

19th day of May, 2026.

Notary Public, Wanda L. Howell

STATE OF MISSISSIPPI NOTARY PUBLIC ID# 495716 WANDA L. HOWELL Commission Expires June 3, 2029 RANKIN COUNTY

My Commission Expires June 3, 2029.

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

AIA® Document G706A™ – 1994

Contractor's Affidavit of Release of Liens

PROJECT: *(Name and address)*
H24194- Purple Creek
Drainage Basin Improvements

ARCHITECT'S PROJECT NUMBER: WEI#0023088.000

CONTRACT FOR: General Construction

CONTRACT DATED: October 15, 2024

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
SURETY ☐
OTHER ☐

TO OWNER: *(Name and address)*
City of Ridgeland
100 W.School St.
Ridgeland, MS 39157

STATE OF: Mississippi
COUNTY OF: Rankin

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

EXCEPTIONS: Payment of Pay Application #13 FINAL- includes $2,500.00 and Retainage amount of $114,707.56 For a Combined Total Due of $117,207.56.

SUPPORTING DOCUMENTS ATTACHED HERETO:

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

CONTRACTOR: *(Name and address)*
Hemphill Construction Company, Inc.
P.O. Drawer 879
Florence, MS 39073

BY: *(Signature of authorized representative)*

Tim Temple, Project Manager
(Printed name and title)

STATE OF MISSISSIPPI NOTARY PUBLIC ID# 495716 WANDA L. HOWELL Commission Expires June 3, 2029 RANKIN COUNTY

Subscribed and sworn to before me on this date:
MAY 19, 2026
Notary Public:
Wanda L. Howell
My Commission Expires:
June 3, 2029

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

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AIA® Document G706™ – 1994

Contractor's Affidavit of Payment of Debts and Claims

PROJECT: *(Name and address)*
H24194- Purple Creek
Drainage Basin Improvements

ARCHITECT'S PROJECT NUMBER: WEI#0023088.000

CONTRACT FOR: General Construction

CONTRACT DATED: October 15, 2024

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
SURETY ☐
OTHER ☐

TO OWNER: *(Name and address)*
City of Ridgeland
100 W.School St.
Ridgeland, MS 39157

STATE OF: Mississippi
COUNTY OF: Rankin

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

EXCEPTIONS: Payment of Pay Application #13 FINAL- includes $2,500.00 and Retainage amount of $114,707.56 For a Combined Total Due of $117,207.56.

SUPPORTING DOCUMENTS ATTACHED HERETO:

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

Indicate Attachment ☒Yes ☐No

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

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

CONTRACTOR: *(Name and address)*
Hemphill Construction Company, Inc.
P.O. Drawer 879
Florence, MS 39073

BY: [signature]
(Signature of authorized representative)

Tim Temple, Project Manager
(Printed name and title)

STATE OF MISSISSIPPI NOTARY PUBLIC ID# 495716 WANDA L. HOWELL Commission Expires June 3, 2029 RANKIN COUNTY

Subscribed and sworn to before me on this date:
MAY 19, 2026
Notary Public:
Wanda L. Howell [signature]
My Commission Expires:
June 3, 2029

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

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CONSENT OF SURETY COMPANY TO FINAL PAYMENT

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
SURETY ☒
OTHER

AIA DOCUMENT G707 FEDERAL INSURANCE COMPANY BOND NO. K41924524

PROJECT: Purple Creek Basin Drainage Improvements

TO (Owner)
City of Ridgeland
P O Box 217
Ridgeland MS 39158-0217

ARCHITECT'S PROJECT NO.:

CONTRACT FOR: SAME AS ABOVE

CONTRACT DATE:

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

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

, SURETY COMPANY,

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

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

, CONTRACTOR,

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

City of Ridgeland
P O Box 217
Ridgeland MS 39158-0217

,OWNER

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

IN WITNESS WHEREOF,
the Surety Company has hereunto set its hand this 22 day of May, 2026.

FEDERAL INSURANCE COMPANY
Surety Company

Mary Anne Goodin
Signature of Authorized Representative

Mary Anne Goodin
Title: Attorney In Fact

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

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

June 10, 2026
NS.20359.000

Mr. Alan Hart
City of Ridgeland
Director of Public Works
P.O. Box 217
Ridgeland, MS 39158

REFERENCE: EAST LAKE HARBOUR DRIVE MUT

Dear Mr. Hart:

Attached is a copy of our invoice for $1,723.52. Please let us know if you have any questions.

Sincerely,

NEEL-SCHAFFER, INC.

Stan Wright
Vice President/Engineer Manager

NEEL-SCHAFFER

June 09, 2026
Project No: NS.20359.000
Invoice No: 1116636

City of Ridgeland
Attn: Alan Hart, PLA
Director of Public Works
PO Box 217
Ridgeland, MS 39158

Project NS.20359.000 East Lake Harbour Drive MUT
Professional Services from April 24, 2026 to May 29, 2026

Phase 001 East Lake Harbor MUT CMST
Fee

Total Fee	139,000.00			
Percent Complete	0.00	Total Earned	0.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	0.00	
		Total Fee		**0.00**
			Total this Phase	**0.00**

Phase 013 East Lake Harbor MUT Maptech
Fee

Total Fee	51,000.00			
Percent Complete	98.4112	Total Earned	50,189.69	
		Previous Fee Billing	48,466.17	
		Current Fee Billing	1,723.52	
		Total Fee		**1,723.52**
			Total this Phase	**$1,723.52**
			Total this Invoice	**$1,723.52**

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

June 02, 2026
Project No: 101.0021267.000
Invoice No: 46797

RIDGELAND - HIGHLAND COMMERCE DRIVE
Professional Services from April 25, 2026 to May 22, 2026

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		93.00	Total Earned	211,947.00		
			Current Fee Billing	1,139.50		
			Total Fee			**1,139.50**
				Total this Task		**$1,139.50**
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		100.00	Total Earned	87,100.00		
			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	
Project Manager I	3.00	240.00	720.00	
Discipline Manager II	33.00	270.00	8,910.00	
Technician III	36.00	145.00	5,220.00	
Engineer I	20.00	155.00	3,100.00	
Totals	92.00		17,950.00	
Total Labor				**17,950.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	17,950.00	101,782.30	119,732.30
Limit			150,350.00
Remaining			30,617.70

Total this Task **$17,950.00**

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 **$19,089.50**

Phase 0003 Right of Way Acquisition

Task 0001 Project Management Services

Fee

Total Fee	136,000.00			
Percent Complete	20.00	Total Earned	27,200.00	
		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	29,750.00	29,750.00
Limit			598,150.00
Remaining			568,400.00

Total this Task **0.00**

Task 0003 Utility Relocation Coordination

Fee

Total Fee	82,000.00			
Percent Complete	37.00	Total Earned	30,340.00	
		Current Fee Billing	1,640.00	
		Total Fee		**1,640.00**

Project	101.0021267.000	Highland Commerce Drive		Invoice	46797
			Total this Task		**$1,640.00**
			Total this Phase		**$1,640.00**

Phase	0004	PHASE B - FINAL PLANS			
Fee					
Total Fee		588,500.00			
Percent Complete		82.50	Total Earned	485,512.50	
			Current Fee Billing	17,655.00	
			Total Fee		**17,655.00**
			Total this Phase		**$17,655.00**
			Total this Invoice		**$38,384.50**

Billing Backup

Tuesday, June 2, 2026

(101) Waggoner Engineering, Inc. Invoice 46797 Dated 6/2/2026 1:23:49 PM

Phase 0002 Special Services

Task 0004 Final Right-Of-Way Maps and Deeds

Professional Personnel

		Hours	Rate	Amount	
Project Manager I					
PROJECT MANAGER					
51 - Stowers, John	4/27/2026	1.00	240.00	240.00	
51 - Stowers, John	5/7/2026	2.00	240.00	480.00	
Discipline Manager II					
29 - Burkett, Robert	5/4/2026	5.50	270.00	1,485.00	
29 - Burkett, Robert	5/5/2026	3.00	270.00	810.00	
29 - Burkett, Robert	5/6/2026	1.50	270.00	405.00	
29 - Burkett, Robert	5/7/2026	2.50	270.00	675.00	
29 - Burkett, Robert	5/13/2026	8.50	270.00	2,295.00	
29 - Burkett, Robert	5/14/2026	7.00	270.00	1,890.00	
29 - Burkett, Robert	5/21/2026	4.00	270.00	1,080.00	
29 - Burkett, Robert	5/22/2026	1.00	270.00	270.00	
Technician III					
92 - Hooks, Robert	5/4/2026	8.00	145.00	1,160.00	
92 - Hooks, Robert	5/5/2026	8.00	145.00	1,160.00	
92 - Hooks, Robert	5/6/2026	8.00	145.00	1,160.00	
92 - Hooks, Robert	5/7/2026	6.00	145.00	870.00	
92 - Hooks, Robert	5/8/2026	6.00	145.00	870.00	
Engineer I					
161 - Gelston, Evan	5/11/2026	4.00	155.00	620.00	
161 - Gelston, Evan	5/12/2026	3.00	155.00	465.00	
161 - Gelston, Evan	5/13/2026	4.00	155.00	620.00	
161 - Gelston, Evan	5/14/2026	4.00	155.00	620.00	
161 - Gelston, Evan	5/15/2026	5.00	155.00	775.00	
Totals		92.00		17,950.00	
Total Labor					**17,950.00**

Total this Task **$17,950.00**

Total this Phase **$17,950.00**

Total this Project **$17,950.00**

Total this Report **$17,950.00**

the city of RIDGELAND

public works

MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: June 22, 2026

RE: **Dump Trailer**
Lowest and Best Bid Declaration

I respectfully request approval for the issuance of a Purchase Order in the amount of $6,565.72 to Wilkerson's Diesel & Tire Parts & Service, Inc. for the repair of a dump trailer that is currently broken down in the shop and out of service. This trailer needs a new Steel Wheel and Dexter Axle installed.

This trailer is important to the daily operations of the City. Its current inoperable condition has created an immediate need for repair in the order to maintain essential municipal services. Delaying these repairs would negatively impact the City's ability to perform necessary functions.

We typically would need two quotes, but in accordance with Mississippi Code Annotated Section 31-7-13(ii), Outside equipment repairs, it is exempt from this requirement since it is in a private sector repair facility and has already been torn down to determine needed repairs.

Therefrom, I am requesting authorization to proceed with the repairs and the issuance of a Purchase Order to Wilkerson's Diesel & Tire Parts & Service, Inc. in the amount stated above.

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

Wilkerson's Diesel & Tire Parts & Service, Inc.
7600 U.S. 49
Jackson, MS 39209
(601) 414-0878
billing@wilkersondieseltire.com

Estimate #7254

Created: 04/07/2026
Payment Term: Net 30
Service Writer: Lance Barrett

CITY OF RIDGELAND
Mobile: (601) 906-6811
Justin.laplant@ridgelandms.org

Customer Comments	Recommendations
Change Brakes on Trailer Check Airbags	Orange Trailer

Change Axle on Trailer

Description	Price	QTY	HRS	Subtotal
Labor: HD LABOR			12	$2,220.00
Part: Steel Wheel	$178.31	4		$713.24
Part: Dexter Axle	$3,565.88	1		$3,565.88
	EPA (1%): $22.20	Shop Supplies (2%): $44.40		Total: $6,565.72

Estimates provided are an approximation of timing and charges to you for the services requested. They are based on the anticipated work to be done. It is possible for unexpected complications to cause some deviation from the original quote. You hereby authorize the repair work described in this estimate to be done along with the procurement of the necessary material(s), including permission to operate the vehicle for on-road testing or inspection. If any additional repairs are required, we will prepare a revised work order providing the cost of additional parts and labor and total revised cost. All parts are new unless specified otherwise.
Deposits are non-refundable. No returns or refunds on special ordered items or electrical parts. There is no warranty for used parts or customer supplied parts.
You agree that we are not responsible for loss or damage to your vehicle, including loss of articles left in the vehicle, including, without limitation, in case of fire, theft, or any other cause(s) beyond our control.

This shop charges a 3% credit card processing fee.

Labor	$2,220.00
Parts	$4,279.12
Subtotal	$6,499.12
Shop Supplies	$44.40
EPA	$22.20
Tax	$0.00
Grand Total	**$6,565.72**
Paid to Date	($0.00)
REMAINING BALANCE	**$6,565.72**

We are not responsible for any delays caused by unavailability of parts or delays in delivery of parts by the supplier or transporter. You have the right to know before authorizing any additional repairs what those repairs will be and what they will cost. If required repairs exceed the authorized estimated amount, we must obtain your approval to perform the repairs. We will keep you informed and perform only repairs authorized by you.

Signature _____

the city of RIDGELAND

public works

MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: June 27, 2026

RE: **Authority to Advertise for Term Bids**

The Public Works Department requests the authority to Advertise for Term Bids for the period of October 1, 2026 through September 30, 2027 with the possibility for up to two 1-year renewals for certain Bid Items. 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

public works

MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: July 2, 2026

RE: **Authority to Submit Application**
$4Million Grant from FEMA
FY26 Pre-Disaster Mitigation Congressionally Directed Spending Program

The City of Ridgeland has been awarded a $4 million allocation through the FY 2026 Pre-Disaster Mitigation (PDM) Congressionally Directed Spending (CDS) Program. This program provides federal funding for projects specifically identified by Congress to reduce risks from natural hazards before disasters occur.

The City has been authorized to submit one FY 2026 Pre-Disaster Mitigation grant application for Citywide Flood Mitigation. Staff is currently evaluating drainage priorities and project budgets to develop the strongest application and maximize the benefit of the available funding.

The following project description was included in the City's Congressional funding request:

- The City of Ridgeland is home to three watersheds that are key components of the Madison County Comprehensive Stormwater Management Plan—an innovative, county-wide initiative aimed at reducing flood risk, controlling erosion, and stabilizing stream banks. This regional approach not only addresses long-standing watershed challenges in Ridgeland but also provides downstream benefits to communities such as the City of Jackson, where neighborhoods frequently experience flooding. Working closely with Madison County, the City is committed to implementing these improvements to enhance public safety, protect property, and improve water quality for residents both within Ridgeland and beyond.

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

- Budget Breakdown:
  - Design Phase Services: $480,000
  - Land Acquisition: $160,000
  - Construction Phase Services: $320,000
  - Estimated Construction Costs: $4,374,500

The grant requires a 25% local match of $1,333,333. We are working with Madison County to secure assistance with the required match. As outlined in the Congressional funding request, this project directly supports Madison County's broader efforts to improve drainage and reduce flood risk throughout the county.

The Public Works Department requests that the Board authorize the Mayor to submit the FY 2026 FEMA Pre-Disaster Mitigation Congressionally Directed Spending grant application for the Citywide Flood Mitigation project.

Docusign Envelope ID: C10C30B6-3CAF-8AC1-8159-48A9EFA41922

2026 Keep America Beautiful
2026 Mini Green Grants Grant Agreement

Keep America Beautiful ("**KAB**"), in partnership with its sponsors is pleased to provide resources to **Keep Ridgeland Beautiful** ("**Grantee**") to implement a **2026 Mini Green** grant ("Project").

This Agreement ("**Agreement**") is entered into as of **2026-06-03** ("**Effective Date**") is entered into by and between Keep America Beautiful, Inc. ("KAB"), a Texas not-for-profit corporation having a principal place of business at 1010 Washington Blvd., Stamford, CT 06901 and Grantee. KAB and Grantee shall be collectively referred to as the "**Parties.**" The Description of Grant Activities, attached as **Exhibit A**, shall set forth relevant background information about Grantee, key performance indicators for goals aligned to the purpose of this Agreement, and any additional commitments of the Parties.

By signing this grant agreement, the Parties hereby agree to the following:

1. Grant Details
   KAB will provide a cash award of $500 ("Cash Grant")

2. Payment
   KAB will award 100% of the cash award upon KAB's acceptance of the final grant report and receipt of a final invoice. The cash award will be disbursed within thirty (30) days of KAB receiving the final grant report and invoice. Failure to submit the final invoice to kabinvoices@bill.com within 60 days of submitting the final grant report may result in the forfeiting the grant funds. Grantee shall use the Grant solely for the designated purposes as set forth in **Exhibit A**, and subject to Grantee's performance of all requirements under this Agreement.

3. Implementation Timeline
   Grantee agrees to implement the Project between March 19, 2026 and July 1, 2026. Failure to complete the Project within the timeframe, except when approved in writing by KAB, will result in the forfeiting the grant.

4. Reporting
   Grantee must submit a final report through the KAB's reporting platform Affiliate Hub that outlines their impact data **by 5pm EST on August 1, 2026.**

Docusign Envelope ID: C10C30B6-3CAF-8AC1-8159-48A9EFA41922

Failure to submit a final report by the deadline, except in cases where KAB has authorized a reporting extension in writing, may also result in the forfeiting the grant..

5. Acceptance
    a. Grantee accepts the above Grant in exchange for the performance of all required actions under this Agreement, including the commitments set forth in **Exhibit A**.
    b. Grantee shall use the Grant solely for purposes as described in this Agreement, and understands that any alternative use of the Grant must be authorized in advance by KAB in writing.
    c. Grantee acknowledges and agrees that that the receipt of this Grant does not imply a commitment on behalf of KAB to continue resource support beyond the term listed in this Agreement.

6. Use of Grant
Grantee shall use the awarded goods, services, and funds in accordance with the Project description and budget i as further described in **Exhibits A** and **D**. The Grantee will not use grant funds to influence legislation or for any purpose that is not permissible under section 501(c)(3) of the Internal Revenue Service Code. None of the grant proceeds are to be transferred by the grantee to any other organization without the written approval and consent of KAB.

7. Relationship between Parties
This Agreement does not constitute and shall not be construed as creating a partnership, joint venture, or employee/employer relationship between the two parties. Neither party shall have any right to obligate or bind the other party in any manner whatsoever, and nothing contained herein shall give, or is intended to give, any rights to any third person (except that the indemnification of Grantee by KAB and of KAB by Grantee shall extend to their respective, shareholders, officers, directors, employees, agents, management committee members, affiliates, and partners).

8. Trademark License
    a. KAB is the owner of right, title, and interest in and to the marks, “Keep America Beautiful (KAB),” and the KAB logo (collectively, “KAB Trademarks”). During the term of this Agreement, KAB hereby grants Grantee a limited, royalty-free, nonexclusive license to use and display KAB Trademarks, with KAB’s prior written consent, in a manner that is related solely to the Grant and any promotional activities relating to such Grant. Grantee shall not use KAB Trademarks in any other manner without KAB’s prior written consent. Except for the trademark provided on the Grant materials, such license shall terminate upon termination of this Agreement. Grantee acknowledges that the provisions of this paragraph do not convey to Grantee any right, title, or ownership interest in any KAB Trademarks.

Docusign Envelope ID: C10C30B6-3CAF-8AC1-8159-48A9EFA41922

b. Grantee acknowledges its familiarity with the high quality of products and services offered under the KAB Trademarks and agrees to maintain a comparable standard of quality in connection with its use of the KAB Trademarks. Grantee shall comply with all Brand Standards (attached hereto as **Exhibit B**) in connection with its use of the KAB Trademarks, and shall not take any action or use the KAB Trademarks in any way that could tarnish or harm the goodwill or reputation associated with KAB or the KAB Trademarks.

9. Indemnification, Limitation of Liability and Disclaimer of Warranties

The Grantee agrees to defend, indemnify, and hold harmless KAB and its affiliates, directors, officers, employees, and agents from any claim arising out of or related to the Grant, regardless of cause, and this indemnity will survive the termination of the Agreement. KAB shall not be liable for any indirect, special, incidental, or consequential damages (including lost profits) related to this Agreement, even if KAB has been advised of such damages. Grantee acknowledges and agrees that KAB makes no warranties regarding the availability of Grant resources or the results of its efforts under this Agreement, and shall have no liability for unsatisfactory results or lack of funding. This indemnification provision shall survive the termination or expiration of this Agreement.

a. Limitation of Liability

In no event shall KAB be liable for any indirect, special, incidental, or consequential damages (including lost profits) or expenses arising out of or relating to this Agreement or Grant even if KAB has been advised of the likelihood of such damages.

b. Disclaimer of Warranties

i. Grantee acknowledges and agrees that KAB makes no warranties or representations as to the availability of resources for the Grant, this Agreement, or any disbursements hereunder, or the results achieved, if any, from KAB's efforts under this Agreement.

ii. Grantee acknowledges and agrees that KAB shall have no liabilities or obligations to Grantee in the event that no results or unsatisfactory results are achieved from KAB's funding or lack of funding under this Agreement.

10. Insurance

Each party shall maintain, at its sole expense, any applicable insurance and/or bonds required by law.

11. Term and Termination

a. This Agreement shall remain in effect for a period of 12 months from the effective date ("Term"), and shall expire unless extended in writing by both Parties.

Docusign Envelope ID: C10C30B6-3CAF-8AC1-8159-48A9EFA41922

b. KAB may terminate this Agreement or withhold Grant payments upon written notice to Grantee if: (i) Grantee is under criminal investigation or prosecution; (ii) Grantee experiences a material financial failure threatening the Agreement's execution; (iii) Grantee fails to make substantial progress on the commitments in **Exhibit A**; or (iv) Grantee (a) violates any applicable law or regulation, or (b) breaches this Agreement and fails to cure the breach within 30 days of notice.
c. In the event the Agreement is terminated under the above circumstances, KAB reserves the right to require Grantee to return all or a portion of the Grant.

12. Record Retention
    a. Grantee shall maintain an accurate record of the Grant received, program metrics, and all expenses incurred under this Grant, and retain such books and records for at least four years after completion of the use of this Grant.
    b. At KAB's request, Grantee shall permit reasonable access to its files, records, and personnel by KAB for the purpose of making financial audits, evaluations or verifications, program evaluations, or other verifications concerning this Grant as KAB deems necessary.

13. Assignment and Transfer
    This Agreement shall not be transferred or assigned by either Party without prior written consent of the other party.

14. Notices
    Any required notice under this agreement should be sent electronically to the addresses listed below, or to any updated address provided by the relevant Party in a notice given as outlined in this section.

Keep America Beautiful
c/o Kanika Greenlee, SVP Affiliate Network
kgreenlee@kab.org

15. Entire Agreement
    The Agreement and its attachments set forth the entire understanding and agreement of the parties, and supersede any and all oral or written communications. No change, modification, or amendment to this Agreement shall be valid unless set forth in writing and signed by both parties. Neither party shall be bound by any oral agreements, representations or special arrangements contrary to or in addition to the terms and conditions contained herein.

16. Counterparts
    This Agreement may be executed in one or more counterparts. For purposes of executing this Agreement, a document signed and transmitted by e-mail or telecopier is to be treated as an original document. The signature of any party thereon is to be considered as an original

Docusign Envelope ID: C10C30B6-3CAF-8AC1-8159-48A9EFA41922

signature and the document transmitted is to be considered to have the same biding effect as an original signature or an original document.

IN WITNESS WHEREOF, and in accordance with the provisions outlined above, the parties have executed this Agreement.

GRANT RECIPIENT PARTNER	**KEEP AMERICA BEAUTIFUL**
By:	By:
Print Name: Jan Richardson	Print Name: Jennifer Lawson
Title:	Title: President & CEO, Keep America Beautiful
Email: arichert@me.com	Date:
Date:	

Docusign Envelope ID: C10C30B6-3CAF-8AC1-8159-48A9EFA41922

Exhibit A
Description of Grant Activities

The following describes the responsibilities of each party under the Grant.

KAB's Responsibilities

1. Provide funding or products to Grantee as outlined in section 1 of this Agreement;
2. Provide Grantee with an electronic platform to report Project results ("Grant Reporting Platform");
3. Provide technical support as requested by the Grantee

Grantee's Responsibilities

1. Adhere to the funding limitations and conditions stated in the Agreement;
2. Implement the Project(s) as funded in the Agreement and outlined in the grant application submitted for review and attached as **Exhibit D**;
3. Keep KAB notified of any significant changes made in the Grant proposal, including but not limited to scheduled events and volunteer opportunities;
4. Notify KAB at least two weeks in advance of dates and times of scheduled events funded through this Grant;
5. Document the Project or event, including before and after photographs, volunteers in action, and share in a close-out report due by the deadlines outlined in this Agreement;
6. Identify Keep America Beautiful and use the Greatest American Cleanup Campaign branding during any events and as part of any social or media promotion (KAB would provide toolkit).

Docusign Envelope ID: C10C30B6-3CAF-8AC1-8159-48A9EFA41922

Exhibit B

Keep America Beautiful Brand Standards

Electric files for KAB logos can be found here: 2020 Trademark Logos. Please consult with the KAB Program Manager regarding the preferred logo style and color for your particular project while adhering to the following brand standards.

Trademarks

When referring to Keep America Beautiful and its brands the ® (trademark registration) symbol must be used. For example: "AMERICA RECYCLES DAY® will take place on November 15, 2026. The Keep America Beautiful trademarks must be used as a noun. For example, say: "WASTE IN PLACE® is a program that teaches students how to process litter." Do not say: "We want you to keep your waste in place. Include the following legal language in an appropriate place on a website (for example, in a footer, and in the terms and conditions): KEEP AMERICA BEAUTIFUL is registered trademarks of Keep America Beautiful and is used with permission.

Keep America Beautiful®

Great American Cleanup®

Greatest American Cleanup®

America Recycles Day®

Waste in Place®

If you have questions about the Keep America Beautiful trademarks, or how to properly use them, please e-mail Allison Hannel: ahannel@kab.org.

Logo Usage

Both the logomark and the wordmark are registered trademarks of Keep America Beautiful, and should always be represented with the superscript registered trademark symbol. There are two approved versions of the Keep America Beautiful logo. The vertical or stacked version of the Keep America Beautiful logo in Grass is preferred. The horizontal version of the Keep America Beautiful logo can be used when space is limited.

Docusign Envelope ID: C10C30B6-3CAF-8AC1-8159-48A9EFA41922

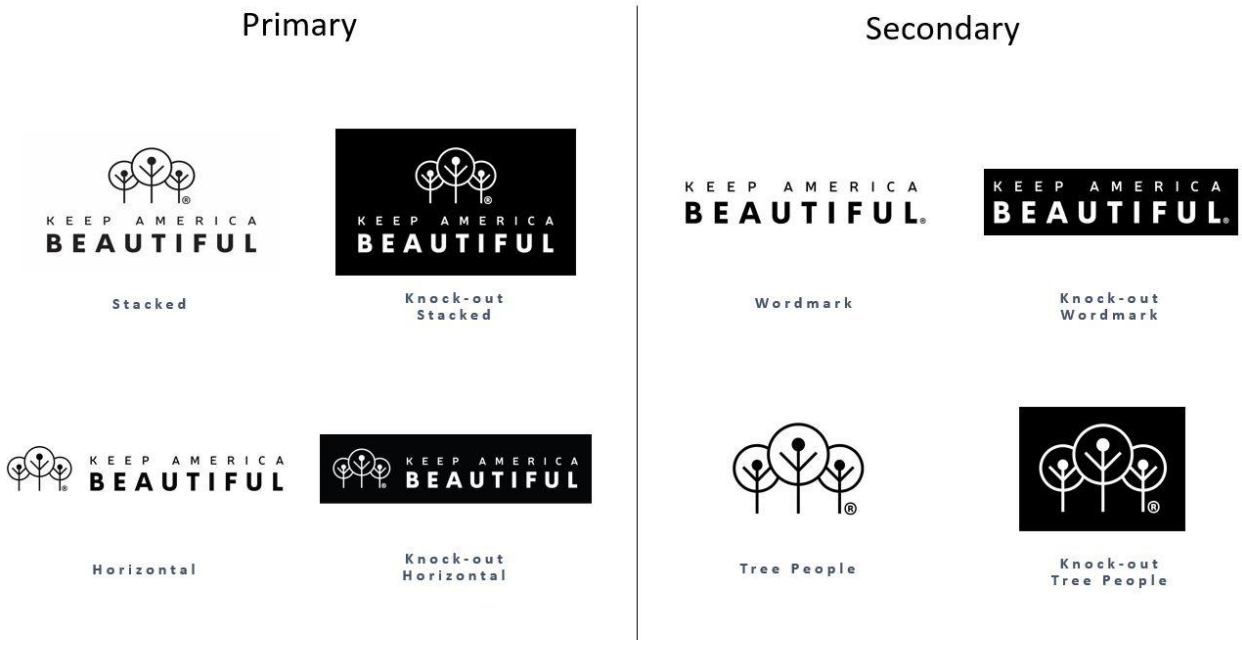
Approved Logogram

To protect the integrity of the logo, a defined amount of space or “padding” should be left around the logo. Use the diameter of the central tree to determine the amount of clearance space needed (or 20% of the width of the logo). Do not scale in print smaller than 1.88 inches and in a screen view less than 100 px.





Below are the approved formats of the Keep America Beautiful logo. The version of the Keep America Beautiful logo with just the tree people logogram should only be used as an accent in a document where the full logo lockup has already been utilized. Each approved logo lockup should never be altered or broken.



Do’s and Don’ts

Do not alter the proportions of the logo, using an unapproved brand font, color, or tagline, and/or creating legibility issues in placement.

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KEEP AMERICA
BEAUTIFUL



KEEP AMERICA
BEAUTIFUL

KEEP AMERICA
BEAUTIFUL

KEEP AMERICA
BEAUTIFUL

KEEP AMERICA
BEAUTIFUL

~Keeping America green, tidy, and gorgeous ~

Brand Color

Grass is the primary brand color for the Keep America Beautiful logo. Grass – associated with growth, organic, nature, caring, and earth –embodies our position as a community improvement organization in the environmental sector.

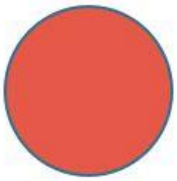
Grass

CMYK:	74, 6, 73, 0
PMS:	2251C 7482U
RBG:	58 173 115
Hex:	#3AAD73

Docusign Envelope ID: C10C30B6-3CAF-8AC1-8159-48A9EFA41922

Secondary Brand Colors

The Keep America Beautiful secondary colors further reflect our mission. Flame embodies activism, Sky represents the calm and steady trustworthiness of a legacy nonprofit organization, and Sunbeam reflects the bright and uplifting capacity of community improvement and beautification.



Flame

CMYK: 4, 81, 76, 0
PMS: 7597C 485U
RBG: 230 88 71
Hex: #E65847

Used for the End Littering goal.



Sky

CMYK: 71, 26, 12, 0
PMS: 7703C 638U
RBG: 67 154 194
Hex: #439AC2

Used for the Improve Recycling goal.



Sunbeam

CMYK: 0, 45, 92, 0
PMS: 130C 129U
RBG: 249 157 46
Hex: #F99D2E

Used for the Beautify Communities goal.

Accent Colors

The following are approved Keep America Beautiful accent colors. Seal should be used as the text color for all print and digital materials. Storm may be used for headlines, subheads, and other design elements. Snow may be used as background color or body copy, as an alternative to white.



Seal

CMYK: 81, 66, 63, 75
PMS: Black 6C Neutral Black U
RBG: 17 29 32
Hex: #111D20

Used for the body copy.



Storm

CMYK: 62, 45, 45, 12
PMS: 444C 430U
RBG: 104 117 121
Hex: #687579

Used for headlines and elements.



Snow

CMYK: 6, 3, 3, 0
PMS: 663C 656U
RBG: 236 239 240
Hex: #ECEFFO

Used for backgrounds and body copy.

If you have any question about these logo guidelines, please contact: Leslie McClain at LMcClain@kab.org

Docusign Envelope ID: C10C30B6-3CAF-8AC1-8159-48A9EFA41922



Exhibit C

Grant Application

Docusign Envelope ID: C10C30B6-3CAF-8AC1-8159-48A9EFA41922

2026 Greatest Green Grants
Response ID: 150884
Submitted Date: 2026-02-23 03:29:02
Completion Time: 47 min. 36 sec.

2026 Greatest Green Grants



Grant Guidelines: 2026 Greatest Green Grants
Applications Due: 5pm Eastern on February 23rd, 2026
Extensions **will not** be accepted, and incomplete applications **will not** be reviewed.

Overview
Scotts Miracle-Gro is teaming up with Keep America Beautiful to bring even more resources to the network to help make America the greenest it can be for its 250th birthday!

Greatest Green Grants provide funding for community-based projects that enhance environmental sustainability and neighborhood resilience. Supported projects include neighborhood and community tree plantings, community and pollinator gardens, native landscaping, and green infrastructure initiatives designed to reduce heat island effects. These grants help neighborhoods become cooler, healthier, and more resilient by increasing green spaces, improving environmental quality, and fostering community pride through sustainable, nature-based solutions for a greener and more beautiful America.

We encourage affiliates to use this funding to help make their community the greenest it can be for the nation's 250th birthday celebration on July 4, 2026. We urge all eligible affiliates to apply.

Funding Available

- $40,000 in funding will be available.
- Up to $2,000 per affiliate*

*Grant committee may adjust grants amounts at their discretion.

Docusign Envelope ID: C10C30B6-3CAF-8AC1-8159-48A9EFA41922

Eligibility

- This grant is exclusive to Keep America Beautiful affiliates:
  - Extra points will be awarded to affiliates who have met President's Circle standards for 2025 by the application deadline.
- Applicants will be given priority in the grant review and consideration process if they successfully secured or plan to secure a signature for the Greatest American Cleanup pledge from their highest elected/paid local government official at
- Keep America Beautiful (KAB) state affiliates are welcome to apply either in partnership with local KAB affiliates in their state and/or as pass through funding for affiliates in their state, provided projects and activities can be implemented within the grant activation timeline.
- No more than one (1) application per affiliate will be accepted.
- Affiliates may apply for both Greatest American Cleanup and Greatest Green Grants.

Timeline

- Application Deadline: 5pm ET on February 23rd, 2026.
- Grant Evaluation & Notifications: February – March 2026
- Implementation Period: Activities must be implemented within March 20, 2026, through July 1, 2026
- Final Report Due: 5pm ET July 31, 2026.

Application Guidelines

- While affiliates can use this grant funding to support any greening efforts, we will prioritize applications that clearly articulate goals and strategies to have a broader impact to support the Greatest American Cleanup campaign in 2026.
- While all projects and activities that contribute to the Greatest American Cleanup goals are eligible for funding, projects that include a focus on reducing heat island effects will be prioritized.
- Below are examples of eligible activities:

    - Neighborhood/community tree plantings
    - Community/pollinator gardens
    - Native landscaping projects
    - Green infrastructure to reduce heat island effects

- All proposals must clearly articulate how the proposed projects/activities will help promote healthy and resilient communities.
- All proposals must clearly articulate how the proposed projects/activities will be measured for impact reporting. Outline which data you intend to collect. E.g. Number of trees planted, Number of volunteers, Acres of Public Space Improved, etc. This information will be necessary for the final report.

Docusign Envelope ID: C10C30B6-3CAF-8AC1-8159-48A9EFA41922

- Affiliates are also strongly encouraged to articulate how they will ensure the sustainability of their efforts with a detailed maintenance plan for any plant material.

Budget Guidelines

- Funds can be used to purchase plant materials, green infrastructure items, and other supplies or PPE.
- Up to 10% of the project budget can be allocated to administrative and project management costs.
- Up to 10% of the project budget can be allocated to maintenance costs.
- Grantees will be required to purchase signage to recognize sponsors during their Greatest American Cleanup activities.

Other Requirements

- As you plan your grant program activities, please keep in mind that grantees will receive 70% of their funding upon executing a grant agreement and submitting an invoice. The remaining 30% of their award will be issued following the submission of a final invoice and the approval of a final report by Keep America Beautiful.
- All grant recipients will be required to brand their projects and efforts as the Greatest American Cleanup.
- Grantees will be required to display signage to recognize sponsors during their Greatest American Cleanup activities. Signage may be purchased from KAB, or you may use your own, signage, with approval from KAB.

Grant Review Process & Considerations
Applications will be reviewed by Keep America Beautiful staff and select external advisors and considered based on the following criteria:

- How applicants plan to engage their community to contribute towards the Greatest American Cleanup initiative goals to do more
- Clear articulation of project goals, activities and intended impact of project(s)
- Innovation and lasting impact
- Populations & communities served
- Having secured or committing to secure a Greatest declaration from local elected/paid leader

Grant Terms Acknowledgement
- I have read and fully understand the above. By clicking the check box, I agree to these terms and conditions of the grant program.

Applicant Eligibility

Docusign Envelope ID: C10C30B6-3CAF-8AC1-8159-48A9EFA41922

SELECT THE NAME OF YOUR AFFILIATE BELOW:
Keep Ridgeland Beautiful

Has your affiliate achieved President Circle Status for 2025?
Yes

Will this project be implemented between March 20, 2026 and July 1, 2026?
Yes

Has your affiliate secured or plans to secure a signature from its local leader/highest elected or paid official for the Greatest Pledge or Declaration? (You can learn more about how to get involved with the Greatest here.)
Yes

General Information

Organization Information

Organization Name
Keep Ridgeland Beautiful

Street Address	City	State	Zip Code	Organization Website
100 W. School St	**Ridgeland**	**Mississippi**	**39157**	

Federal Tax ID #
64-6001550

First Name	Last Name
Jan	**Richardson**

Title
Executive Director

Contact Email Address	Contact Phone Number
arichert@me.com	**601-953-8665**

Is the primary contact for this project implementation the same as the applicant?
Yes

Project Information

Docusign Envelope ID: C10C30B6-3CAF-8AC1-8159-48A9EFA41922

Grant amount requested?
2000

Expected Impact

How many communities will be engaged in this project/program?	What is the estimated number of volunteers that you expect to participate in this project?	How many individuals will be served or reached by this program?
1	**40**	**8000**

Project Summary

In 50 words or less, please summarize your project's key goals and activities.
In celebration of American 250, we propose to expand our planting in our Never Forget Garden, locataed in a city park, to include a dynamic red, white and blue display. Trees will also be planted in the park, replacing some lost in a drought.

Project Need

What is the problem and/or opportunity being addressed or need being served? What is your general approach and goals for the project and how will this grant help you address the problem or seize a meaningful opportunity for your community and bring them together to do beautiful things? (Max 300 words)
We established the first Never Forget Garden (NFG) the state, in collaboration with our area Daughters of the American Revolution chapters, in honor of the centennial of the Tomb of the Unknown Solder. We spend several workdays a year focusing on the NFG's maintenance. For the A250, we would like to enhance the garden with red, white and blue display, to enhance the pollinator garden. We would also like to replace some trees which died during a terrible drought two years ago. We are excited that we can bring together our local garden club, a church group, our affiliate, and city, to make this a special showcase area-doing beautiful things together.

Project Plan

How will the project be implemented? Please identify how you will utilize organization staff and/or volunteers. Please include a brief description on how you'll ensure the sustainability of your efforts. (Max 300 words)
City park and recreation staff, Keep Ridgeland Beautiful volunteers, Ridgeland Garden Club, and our regular group of church volunteers are on board to do the plantings.The bed enhancements will be designed by the city's landscape designer, Matt Dodd. Bulbs and plants are available from our local garden center. The order can be picked up by the city employee. Keep Ridgeland Beautiful has scheduled work days once a week, so the area will be maintained. The current garden already has working irrigation system. The park employees do general maintenance including emptying garbage cans and blowing off leaves around the garden area. Our city public relations contact is a member of

Docusign Envelope ID: C10C30B6-3CAF-8AC1-8159-48A9EFA41922

Keep Ridgeland Beautiful's team. She will send out a press release before the planting event so that we can highlight this event and America250.

Project Impact

How will this grant help you grow your impact? What specific outcomes will be achieved and enhanced? How will you measure those outcomes or impact? (Max 300 words)
Our Mayor joined the Greatest American Cleanup last year, and we have encouraged people to sign the pledge at events as well as promoting the pledge in our city's quarterly magazine, which is distributed to all households by mail. This project will continue to help us showcase and amplify KAB's fabulous Greatest American Cleanup. The proposed project allows us to tie into our patriotic Never Forget Garden that was established 4 years ago in honor of the 100 year anniversary of the Tomb of the Unknown Soldier. It will allow us to plant additional trees in the area, as well as put in a very attractive pollinator plants featuring red, white and blue features. The garden is near baseball fields, where thousands of people visit during game weekends. This beautiful space will demonstrate that our city is engaged with A250 celebrations and recognition, and We will include signage with a QR code which drives people to a page where they can leave a comment thanking a veteran or celebrating our nation's 250th anniversary of the signing of the Declaration of Independence.

Project Activities

Which of the following eligible Greening activities will you implement using these grant resources? [select all that apply by holding Ctrl+ (on Mac use Command key) and clicking on your selections]
- Neighborhood/community tree plantings
- Community/pollinator gardens

Project Timeline

When will the project activities take place?

Expected start date of project.
03/21/2026

Expected end date of project
04/03/2026

Date of Note #1:	Date #1: What is happening on this date?	Date of Note #2:	Date #2: What is happening on this date?
03/21/2026	**Never Forget Garden A250 Display Installation and tree planting. Media event. Irrigation schedule set.**	**04/03/2026**	**Tree planting and garden inspection and caretaking.**

Docusign Envelope ID: C10C30B6-3CAF-8AC1-8159-48A9EFA41922

Greatest American Cleanup Support

How will the proposed project(s) contribute to your Greatest American Cleanup efforts in 2026? (Max 300 words)
This project is in line with the goals of the "Greatest". We have been gathering pledges for the last 18 months, and showcasing this event in March and early April we know will help drive additional engagement with our Greatest efforts. All attendees at our planting day will be asked to sign the pledge and this will be one of the talking points to the media.

How will it enable you to do more in 2026? What new communities or groups within your service areas can this project help you engage to support the Greatest American Cleanup? (Max 300 words)
We do not currently have this project in our budget. We are very proud of the Never Forget Garden and 2026 is a perfect year to showcase this patriotic garden. This project will engage groups from a church, garden club, city and our affiliate, as well as several DAR members. Our public relations lead at the city does a wonderful job of helping us showcase our events to the media, with at least 2 of the local stations expected to attend our events and report on the event on the evening news. This will be a wonderful way to engage our entire metro community about the GAC, which includes our Capitol city of Jackson, with this coverage. The population of the metro area is approximately 350,000.

Project Budget

How will you spend the grant funds to support the project? Please include an estimate of how much you anticipate spending on administrative or maintenance costs. (Max 300 words)
Administrative costs: In-kind (City) Bed design: In-kind City employees: In-kind Nutall oak trees: $500 Plants: $900 Annual and perennial pollinator plants Blue flowers can be difficult to find so we will use incorporate blue gazing balls and other hard scape items to amplify the red, white, and blue display. Soil Amendment: $150 Mulch: $200 Fertilizer:$50 Signage:$100 Hard scape items: $100

Sponsor Engagement

Do you have a relationship with your local bottler?
Yes

What is the name of your local Coca-Cola Bottler?
Clark Beverage

Alternate Grant Consideration Option

Would you like your project to be considered for a Greatest American Cleanup grant if not awarded for the Greatest Green Grants? Clicking “Yes” will automatically enter your application in the Greatest American Clean Up Grant.
Yes

Docusign Envelope ID: C10C30B6-3CAF-8AC1-8159-48A9EFA41922

If you are finished with this grant application, please click "Review and Submit" to be taken to the Confirmation Page where you can review and print your completed application.

On that page, you will be asked to "Confirm" your submission, at which time your application is complete.
You MUST click confirm at the bottom of the next page in order to finalize your response.

Certificate Of Completion

Envelope Id: C10C30B6-3CAF-8AC1-8159-48A9EFA41922
Status: Sent
Subject: Keep America Beautiful™ MINI Green Grant Award
Is this contract valued at $5000 or less?:
Source Envelope:
Document Pages: 19
Signatures: 0
Envelope Originator:
Certificate Pages: 4
Initials: 0
Thea Michailides
AutoNav: Enabled
1010 Washington Blvd
EnvelopeId Stamping: Enabled
Stamford, CT 06901
Time Zone: (UTC-05:00) Eastern Time (US & Canada)
tmichailides@kab.org
IP Address: 155.226.129.247

Record Tracking

Status: Original
Holder: Thea Michailides
Location: DocuSign
6/3/2026 5:50:04 PM
tmichailides@kab.org

Signer Events	Signature	Timestamp
Jan Richardson arichert@me.com Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 6/8/2026 11:20:20 AM ID: 9175ac28-4244-44de-9744-f1a8bbfa5c62		Sent: 6/3/2026 5:50:33 PM Viewed: 6/8/2026 11:20:20 AM
Jennifer Lawson jlawson@kab.org Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via Docusign		

In Person Signer Events	Signature	Timestamp

Editor Delivery Events	Status	Timestamp

Agent Delivery Events	Status	Timestamp

Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp
Jeri Irby jirby@kab.org Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via Docusign		
Keep America Beautiful Docusign affiliateservices@kab.org Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via Docusign		

Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	6/3/2026 5:50:33 PM

Payment Events	Status	Timestamps

Electronic Record and Signature Disclosure

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, Keep America Beautiful (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a $0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact Keep America Beautiful:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:
To contact us by email send messages to: tmichailides@kab.org

To advise Keep America Beautiful of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at tmichailides@kab.org and in the body of such request you must state: your previous

email address, your new email address. We do not require any other information from you to change your email address

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from Keep America Beautiful

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to tmichailides@kab.org and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with Keep America Beautiful

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;

ii. send us an email to tmichailides@kab.org and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process.

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: https://support.docusign.com/guides/signer-guide-signing-system-requirements.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to ‘I agree to use electronic records and signatures’ before clicking ‘CONTINUE’ within the DocuSign system.

By selecting the check-box next to ‘I agree to use electronic records and signatures’, you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify Keep America Beautiful as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by Keep America Beautiful during the course of your relationship with Keep America Beautiful.

the city of RIDGELAND

public works

EMERGENCY PURCHASE AUTHORIZATION

DATE: July 6, 2026

FOR: Replacement of the motor at Hardy Well and the rebuild of the failed motor. The 250 hp motor serves as the backup for Hardy Road or Old Canton Road Well, so this needs to be done as soon as possible

Explanation: This is determined to be an emergency in that the failure to make repairs would be hazardous to the health and welfare of the general public.

Gene F. McGee, Mayor

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

police department

June 30, 2026

TO: Mayor & Board of Aldermen

From: Brian Myers, Chief of Police

Subject: Review and Accept Check from the Madison County Board of Supervisors

I am requesting acceptance of check number #083980, made payable to the City of Ridgeland, in the amount of $73,560.00 from the Madison County Board of Supervisors.

These funds are designated for upgrades to the Ridgeland Police Department Emergency Communications System.

I respectfully request that the funds be deposited as follows:

$63,960.00 into account 001-100-730
$9,600.00 into account 001-100-605

Your consideration and approval of this request are appreciated.

115 west school street • ridgeland, ms 39157
ph: 601.856.2121 • www.ridgelandms.org

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

the city of RIDGELAND

police department

June 29, 2026

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police

SUBJECT: Motorola Solutions Service Agreement for Fiber Optic Link

Please review for approval the attached Motorola Solutions service agreement. This agreement is for the installation of a fiber optic link for the Ridgeland Police Department Communication Division. This agreement will be between the Ridgeland Police Department and Motorola Solutions. Motorola is a sole source provider of this product.

Your consideration and approval will be greatly appreciated.

Attachments (1)

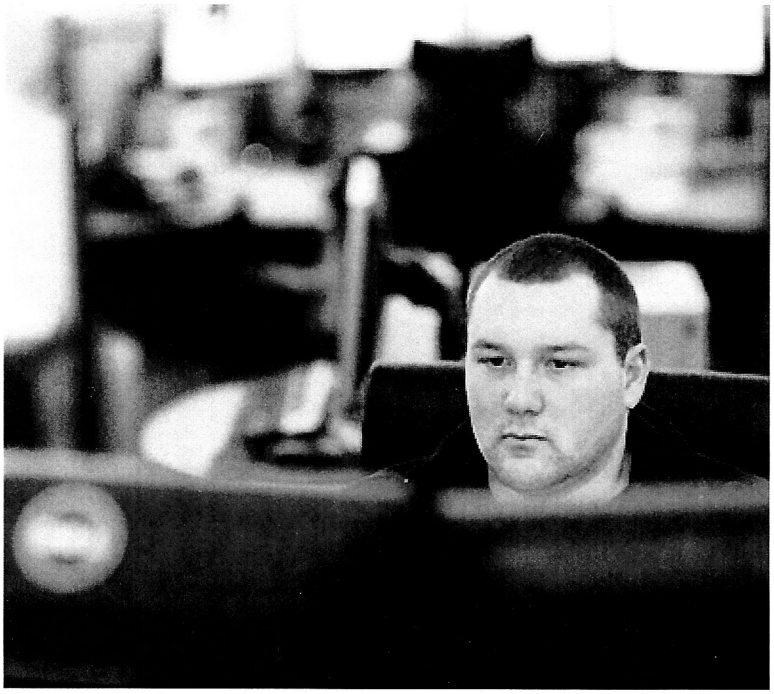
115 west school street • ridgeland, ms 39157
ph: 601.856.2121 • www.ridgelandms.org

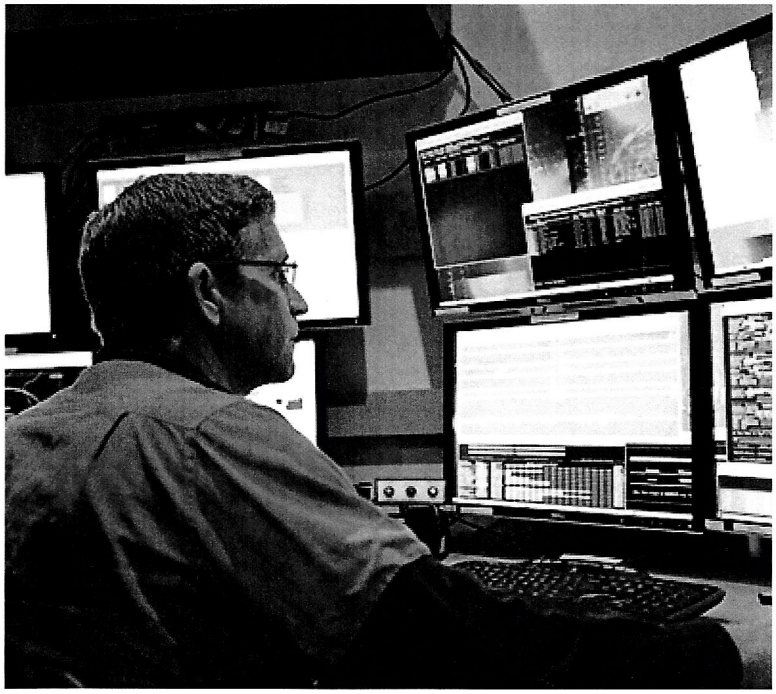
Gene F. McGee, cmo - mayor • Brian Myers - chief of police
board of aldermen: D.I. Smith, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo, mayor pro tempore - ward 6

QUOTE-3515856

MOTOROLA SOLUTIONS







RIDGELAND, CITY OF

02/23/2026

The design, technical, pricing, and other information ("Information") furnished with this submission is confidential proprietary information of Motorola Solutions, Inc. or the Motorola Solutions entity providing this quote ("Motorola") and is submitted with the restriction that it is to be used for evaluation purposes only. To the fullest extent allowed by applicable law, the Information is not to be disclosed publicly or in any manner to anyone other than those required to evaluate the Information without the express written permission of Motorola.
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MOTOROLA SOLUTIONS

QUOTE-3515856

02/23/2026

RIDGELAND, CITY OF
115 W SCHOOL ST
RIDGELAND, MS 39157

Dear Mr. Stephen Webb,

Motorola Solutions is pleased to present RIDGELAND, CITY OF with this quote for quality communications equipment and services. The development of this quote provided us the opportunity to evaluate your requirements and propose a solution to best fulfill your communications needs.

This information is provided to assist you in your evaluation process. Our goal is to provide RIDGELAND, CITY OF with the best products and services available in the communications industry. Please direct any questions to William Roberts at broberts@jacksoncom.com.

We thank you for the opportunity to provide you with premier communications and look forward to your review and feedback regarding this quote.

Sincerely,

William Roberts

Motorola Solutions Manufacturer's Representative

MOTOROLA SOLUTIONS

QUOTE-3515856

Billing Address:
RIDGELAND, CITY OF
115 W SCHOOL ST
RIDGELAND, MS 39157
US

Quote Date:02/23/2026
Expiration Date:04/24/2026
Quote Created By:
William Roberts
broberts@jacksoncom.com

End Customer:
RIDGELAND, CITY OF
Mr. Stephen Webb
stephen.webb@ridgelandms.org

Contract: 21726 - MISSISSIPPI-MSWIN

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	APX™ Consolette					
1	L37TSS9PW1CN	ALL BAND CONSOLETTE CN	2	$11,053.00	$9,395.05	$18,790.10
1a	L998AB	ADD: LIMITED FRONT PANEL W/CLOCK/VU	2	$565.00	$480.25	$960.50
1b	QA01648AA	ADD: HW KEY SUPPLEMENTAL DATA	2	$6.42	$5.46	$10.92
1c	QA07940AA	ADD: AES, NO ADP	2	$560.00	$476.00	$952.00
1d	GA00580AA	ADD: TDMA OPERATION	2	$530.00	$450.50	$901.00
1e	CA01598AB	ADD: AC LINE CORD US	2	$0.00	$0.00	$0.00
1f	G51AT	SOFTWARE LICENSE ENH:SMARTZONE	2	$1,766.00	$1,501.10	$3,002.20
1g	GA05508AA	DEL: DELETE VHF BAND	2	-$800.00	-$680.00	-$1,360.00
1h	G78AR	ADD: 3Y ESSENTIAL SERVICE	2	$288.00	$288.00	$576.00
1i	GA05509AA	DEL: DELETE UHF BAND	2	-$800.00	-$680.00	-$1,360.00
1j	QA03399AA	ADD: ENHANCED DATA APX	2	$177.00	$150.45	$300.90
1k	G806BL	SOFTWARE LICENSE ENH: ASTRO DIGITAL CAI OP APX	2	$607.00	$515.95	$1,031.90
1l	QA09113AB	ADD: BASELINE RELEASE SW	2	$0.00	$0.00	$0.00
1m	G361AH	SOFTWARE LICENSE ENH: P25 TRUNKING SOFTWARE APX	2	$353.00	$300.05	$600.10
2	HKN6233C	MOBILE RADIO APX CONSOLETTE RACK MOUNT KIT	2	$214.00	$181.90	$363.80

Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the ""Underlying Agreement"") that authorizes Customer to purchase equipment and/or services or license software (collectively ""Products""). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	Product Services					
3	LSV00Q01073A	DEVICE MISCELLANEOUS DEVICE PARTS/EQUIPMENT	1	$3,489.23	$3,489.23	$3,489.23
	Product Services					
4	LSV00Q00379A	SYSTEM PROGRAMMING-QUOTED	1	$2,857.14	$2,857.14	$2,857.14
5	LSV00Q00203A	DEVICE INSTALLATION	1	$5,428.57	$5,428.57	$5,428.57

Grand Total $36,544.36(USD)

Notes:

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.

Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the ""Underlying Agreement"") that authorizes Customer to purchase equipment and/or services or license software (collectively ""Products""). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

Line #	Item Number	Parametric Data
1b	QA01648AA	ASKHOMID = 02AD

Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the ""Underlying Agreement"") that authorizes Customer to purchase equipment and/or services or license software (collectively ""Products""). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

MOTOROLA SOLUTIONS

Purchase Order Checklist NA OM

Marked as PO/ Contract/ Notice to Proceed on Company Letterhead (PO will not be processed without this)
PO Number/ Contract Number
PO Date
Vendor = Motorola Solutions, Inc.
Payment (Billing) Terms/ State Contract Number
Bill-To Name on PO must be equal to the *Legal* Bill-To Name
Bill-To Address
Ship-To Address (If we are shipping to a MR location, it must be documented on PO)
Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO)
PO Amount must be equal to or greater than Order Total
Non-Editable Format (Word/ Excel templates cannot be accepted)
Tax Exemption Status
Signatures (As required)

NOTE: When an email order is submitted a confirmation is sent from Motorola AutoNotify referencing a **case number**.
Once checklist is complete, order still must go through **Order Validation/Credit Approval**

MOTOROLA SOLUTIONS

Motorola Solutions, Inc.
500 W. Monroe
Chicago IL 60661

June 10, 2026

Mr. Stephen Webb
Ridgeland Police Department
115 W School Street,
Ridgeland, MS 39157

Mr. Webb,

Motorola Solutions, Inc. ("Motorola") is the direct manufacturer and sole provider of ASTRO Project 25 Infrastructure. This letter serves as justification for the sole sourcing of Motorola equipment and services for the implementation of redundant MSWIN Backhaul under quote "Ridgeland Fiber Redundancy IA" as well as the implementation of ASTRO 25 APX Consolettes under Quote-3515856.

The ASTRO Infrastructure is a comprehensive solution utilizing proprietary hardware and software available exclusively through Motorola and its authorized partners. While Project 25 (P25) standards allow for basic multi-vendor interoperability, the underlying system architecture, network management software, and security protocols are proprietary to Motorola.

No other vendor has access to the internal software or design systems required to configure, integrate, and optimize a Motorola ASTRO system or RF Site. Utilizing Motorola for the full implementation ensures peak performance, seamless security integration, and long-term system stability that cannot be guaranteed by third-party providers.

We appreciate the opportunity to provide the Ridgeland Police Department with this "best-in-class" technology.

Best regards,

Taylor Wallace
Account Executive
Motorola Solutions, Inc.

the city of RIDGELAND

police department

June 29, 2026

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police

SUBJECT: Motorola Solutions Service Agreement for Backup Radio System

Please review for approval the attached Motorola Solutions service agreement. This agreement is for the installation of a backup radio system for the Ridgeland Police Department Communication Division. This agreement will be between the Ridgeland Police Department and Motorola Solutions. Motorola is a sole source provider of this product.

Your consideration and approval will be greatly appreciated.

Attachments (1)

5/13/2026

Quote Submitted by:
Jace Lester
(903) 227-8986
jace.lester1@motorolasolutions.com

Quote Description:

Ridgeland, MS Fiber Redundancy: Dispatch Center & RF Site

End User: POC: Stephen Webb
Agency: City of Ridgeland
Address: 115 W School St, Ridgeland, MS 39157
Customer Number: 1000288317

Quote is Valid for 90 Days from date listed above.

Pricing in accordance with MS State Contract 3429 Section G, subsection system integration services - Net 45

LINE ITEM	QTY	DESCRIPTION	Price	Ext. Price	MS 3429 Price	3429 Price Ext.
1	2	**Equipment:** Juniper SRX and Firewall series	$ 9,941.67	$ 19,883.33	$ 8,947.50	$ 17,895.00
2	1	**Installation:** ST Work and Engineering	$ 9,904.27	$ 9,904.27	$ 8,913.84	$ 8,913.84

SUBTOTAL	$ 29,787.60
MS 3429 Discount	$ **2,978.76**
TOTAL	$ 26,808.84

Quote Accepted By: _____ Date: _____

MOTOROLA SOLUTIONS

Motorola Solutions, Inc.
500 W. Monroe
Chicago IL 60661

June 10, 2026

Mr. Stephen Webb
Ridgeland Police Department
115 W School Street,
Ridgeland, MS 39157

Mr. Webb,

Motorola Solutions, Inc. ("Motorola") is the direct manufacturer and sole provider of ASTRO Project 25 Infrastructure. This letter serves as justification for the sole sourcing of Motorola equipment and services for the implementation of redundant MSWIN Backhaul under quote "Ridgeland Fiber Redundancy IA" as well as the implementation of ASTRO 25 APX Consolettes under Quote-3515856.

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We appreciate the opportunity to provide the Ridgeland Police Department with this "best-in-class" technology.

Best regards,

Taylor Wallace
Account Executive
Motorola Solutions, Inc.

the city of RIDGELAND

police department

June 22, 2026

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police

SUBJECT: Surplus Property

I request that the following guns be declared surplus and traded to Southern Connection for a store credit. These guns were forfeited through the Madison County Circuit Court.

Number	Case Number	Make	Model	Serial Number
1	2025010242	Sig Sauer	P398	52B101722
2	2025011682	Raven Arms	.25 auto	775528
3	2025011028	Glock	48	BMPR895
4	2025001279	Glock	19x	BSLE080
5	2025007744	Glock	23	PBB346
6	2024015596	Glock	19gen5	CBNV645
7	2023015463	Phoenix Arms	HP22A	4454169
8	2024003422	Sarsilmaz	SAR9	T1102-19BV08206
9	2024000839	Glock	19	BXDG731
10	2023014674	Glock	43x	BWCP239
11	2024012896	Sig Sauer	MCX Rattler .300	63J025279
12	2024012896	Glock	43x	CACK246
13	2024012896	Glock	26	KDZ510
14	2015014735	Intratec	MOD AB-10	A056717
15	2018007555	S & W	SD9VE	FZM9976
16	2025006017	Konza	KJ15	KJ02516
17	2022015881	Taurus	G3C	ACB570415

Your consideration and approval of this request will be greatly appreciated.

115 west school street • ridgeland, ms 39157
ph: 601.856.2121 • www.ridgelandms.org

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

2025010242

IN THE CIRCUIT COURT OF MADISON COUNTY, MISSISSIPPI

STATE OF MISSISSIPPI

VS CAUSE NO. 2025-0524

CHRISTOPHER CLINCY

ORDER

THIS CAUSE having come up to be heard on the Motion ore tenus of the State of Mississippi requesting the Court to determine the disposition of a firearm following Defendant's guilty plea to being a felon in possession of this firearm and the Court, having jurisdiction over the parties and subject matter and being knowledgeable as to the circumstances, the Court does agree with the State that the firearm is to be forfeited to the arresting agency to be used or disposed of according to law.

IT IS THEREFORE ORDERED that One (1) Sig Sauer P938, serial number 52B101722, is hereby forfeited to the Ridgeland Police Department to be used or disposed of according to law and all property rights of any other person or claims thereto are denied.

SO ORDERED AND ADJUDGED, this the 6 day of April, 2026.

CIRCUIT COURT JUDGE

Submitted by :

/s/ Randy Harris, MSB # 1975

2025011682

FILED
MADISON COUNTY
JUN 09 2026
ANITA WRAY, CIRCUIT CLERK
BY _____ D.C.

IN THE CIRCUIT COURT OF MADISON COUNTY, MISSISSIPPI

STATE OF MISSISSIPPI

VS. **CAUSE NO. 2026-0060 JR**

KRISTINA LEIGH KNOX **DEFENDANT**

ORDER

CAME ON THIS DAY TO BE HEARD the motion *ore tenus* of the State of Mississippi for the Court to determine the disposition of firearms, to wit: One (1) Raven Arm 25 caliber firearm bearing SN 775528, seized from Kristina Leigh Knox while arrested for possession of Cocaine, Fentanyl and possession of a firearm by a convicted felon. Having heard the evidence, the Court finds that the Motion is well taken and that the above listed firearm(s), in accordance with Mississippi Code Annotated § 97-37-3, should be forfeited to the Ridgeland Police Department to be used or disposed of according to law.

IT IS, THEREFORE, ORDERED AND ADJUDGED that One (1) Raven Arm 25 caliber firearm bearing SN 775528, is hereby forfeited to the Ridgeland Police Department and all property rights of any other person or parties or claims thereto are denied.

SO ORDERED AND ADJUDGED this the 9 day of June 2026.

CIRCUIT COURT JUDGE

Order prepared by:
/s/ Todd McAlpin
Todd McAlpin, MSB # 104234
Assistant District Attorney

2025011028

FILED
MADISON COUNTY
FEB 24 2026
ANITA WRAY, CIRCUIT CLERK
BY _____ D.C.

IN THE CIRCUIT COURT OF MADISON COUNTY, MISSISSIPPI

STATE OF MISSISSIPPI

VS

CHRISTEN EDLEY

CAUSE NO. 2025-0509

ORDER

THIS CAUSE having come up to be heard on the Motion ore tenus of the State of Mississippi requesting the Court to determine the disposition of a firearm following Defendant's guilty plea to being a felon in possession of this firearm and the Court, having jurisdiction over the parties and subject matter and being knowledgeable as to the circumstances, the Court does agree with the State that the firearm is to be forfeited to the arresting agency to be used or disposed of according to law.

IT IS THEREFORE ORDERED that One (1) Glock 9mm, (BMPR895) , is hereby forfeited to the Ridgeland Police Department to be used or disposed of according to law and all property rights of any other person or claims thereto are denied.

SO ORDERED AND ADJUDGED, this the 13 day of February, 2026.

CIRCUIT COURT JUDGE

Submitted by :

/s/ Randy Harris. MSB # 1975

20250001279

FILED
MADISON COUNTY
FEB 25 2026
ANITA WRAY, CIRCUIT CLERK
BY _____ D.C.

IN THE CIRCUIT COURT OF MADISON COUNTY, MISSISSIPPI

STATE OF MISSISSIPPI

VS. **CAUSE NO. 2025-0477 JR**

CORTAVIOUS CORNELIUS JONES **DEFENDANT**

ORDER

CAME ON THIS DAY TO BE HEARD the motion *ore tenus* of the State of Mississippi for the Court to determine the disposition of firearms, to wit: One (1) Glock Model 19x 9mm handgun bearing SN BSLE080, seized from Cortavious Cornelius Jones while arrested for possession of a controlled substance with intent to distribute. Having heard the evidence, the Court finds that the Motion is well taken and that the above listed firearm(s), in accordance with Mississippi Code Annotated § 97-37-3, should be forfeited to the Ridgeland Police Department to be used or disposed of according to law.

IT IS, THEREFORE, ORDERED AND ADJUDGED that One (1) Glock Model 19x 9mm handgun bearing SN BSLE080, is hereby forfeited to the Ridgeland Police Department and all property rights of any other person or parties or claims thereto are denied.

SO ORDERED AND ADJUDGED this the 24 day of February 2026.

CIRCUIT COURT JUDGE

Order prepared by:
/s/ Todd McAlpin
Todd McAlpin, MSB # 104234
Assistant District Attorney

20250007744

FILED
MADISON COUNTY
JAN 14 2026
ANITA WRAY, CIRCUIT CLERK
BY _____ D.C.

IN THE CIRCUIT COURT OF MADISON COUNTY, MISSISSIPPI

STATE OF MISSISSIPPI

VS

CHRISTOPHER BYTHER

CAUSE NO. 2025-0383

ORDER

THIS CAUSE having come up to be heard on the Motion ore tenus of the State of Mississippi requesting the Court to determine the disposition of a firearm following Defendant's guilty plea to being a felon in possession of this firearm and the Court, having jurisdiction over the parties and subject matter and being knowledgeable as to the circumstances, the Court does agree with the State that the firearm is to be forfeited to the arresting agency to be used or disposed of according to law.

IT IS THEREFORE ORDERED that One (1) Glock 23 .40, serial number PBB346, is hereby forfeited to the Ridgeland Police Department to be used or disposed of according to law and all property rights of any other person or claims thereto are denied.

SO ORDERED AND ADJUDGED, this the 13 day of January, 2026.

CIRCUIT COURT JUDGE

Submitted by :

/s/ Randy Harris, MSB # 1975

2024015596

FILED
MADISON COUNTY
JAN 15 2026
LISA WRAY, CIRCUIT CLERK
BY _____ D.C.

IN THE CIRCUIT COURT OF MADISON COUNTY, MISSISSIPPI

STATE OF MISSISIPPI

VERSUS **CAUSE NO. 2025-0484 JA**

CHRISDYON ELIJAH LUCKETT **DEFENDANT**

AGREED ORDER OF FORFEITURE

THIS CAUSE came before this Court on the *ore tenus* motion of the State of Mississippi, and the Defendant being represented by counsel, BRAD OBERHOUSEN, and it being announced to the Court that the parties have agreed that a weapon seized in this matter should be forfeited to the Ridgeland Police Department, as the Defendant is being placed in the Diversion Program and the Court being advised in the premises and having considered the facts finds that **one (1) Glock 9mm caliber handgun bearing serial number CBNV645,** seized in this case shall be hereby forfeited to the Ridgeland Police Department pursuant to Miss. Code Ann. § 97-37-3.

IT IS, THEREFORE ORDERED AND ADJUDGED, that **one (1) Glock 9mm caliber handgun bearing serial number CBNV645** is hereby forfeited to the Ridgeland Police Department to be used or disposed of according to law.

SO ORDERED AND ADJUDGED, this the 14 day of January 2026.

CIRCUIT COURT JUDGE

PRESENTED BY:

/s/ Todd McAlpin
Todd McAlpin, MSB # 104234
Assistant District Attorney

AGREED TO:

Brad Oberhousen, MSB # 100984
Attorney for Defendant

Defendant, Chrisdyon Elijah Luckett

20230015463

IN THE CIRCUIT COURT OF MADISON COUNTY, MISSISSIPPI

STATE OF MISSISSIPPI

VS

CAUSE NO. 2025-0243

JEREMY JARVIS

OCT 22 2025

ORDER

THIS CAUSE having come up to be heard on the Motion ore tenus of the State of Mississippi requesting the Court to determine the disposition of a firearm following Defendant's guilty plea to being a felon in possession of this firearm and the Court, having jurisdiction over the parties and subject matter and being knowledgeable as to the circumstances, the Court does agree with the State that the firearm is to be forfeited to the arresting agency to be used or disposed of according to law.

IT IS THEREFORE ORDERED that One (1) Phoenix Arms .22 calibre handgun (serial number 4454169), is hereby forfeited to the Ridgeland Police Department to be used or disposed of according to law and all property rights of any other person or claims thereto are denied.

SO ORDERED AND ADJUDGED, this the 22 day of October, 2025.

CIRCUIT COURT JUDGE

Submitted by :

/s/ Randy Harris, MSB # 1975

2024003422

IN THE CIRCUIT COURT OF MADISON COUNTY, MISSISSIPPI

STATE OF MISSISSIPPI

VS

ALICIA PHILLIPS

FILED
MADISON COUNTY
OCT 28 2024
ANITA WRAY, CIRCUIT CLERK
BY _____ D.C.

CAUSE NO. 2024-0274

ORDER

THIS CAUSE having come up to be heard on the Motion ore tenus of the State of Mississippi requesting the Court to determine the disposition of a firearm following Defendant's guilty plea to being a felon in possession of this firearm and the Court, having jurisdiction over the parties and subject matter and being knowledgeable as to the circumstances, the Court does agree with the State that the firearm is to be forfeited to the arresting agency to be used or disposed of according to law.

IT IS THEREFORE ORDERED that One (1) Sarsilmaz SAR9 9mm, serial number T1102-19BV08206, is hereby forfeited to the Ridgeland Police Department and all property rights of any other person or claims thereto are denied.

SO ORDERED AND ADJUDGED, this the 22nd day of October, 2024.

CIRCUIT COURT JUDGE

Submitted by :

/s/ Randy Harris, MSB # 1975

2024000839

FILED
MADISON COUNTY
OCT 22 2025
ANITA WRAY, CIRCUIT CLERK
BY _____ D.C.

IN THE CIRCUIT COURT OF MADISON COUNTY, MISSISSIPPI

STATE OF MISSISSIPPI

VS. **CAUSE NO. 2025-0266 JA**

KENDERRICK GASTON **DEFENDANT**

ORDER

CAME ON THIS DAY TO BE HEARD the motion *ore tenus* of the State of Mississippi for the Court to determine the disposition of firearms, to wit: One (1) Glock 19 9mm handgun bearing SN BXDG731, seized from Kenderrick Gaston while arrested for possession of methamphetamine, a schedule II controlled substance, while in possession of a firearm. Having heard the evidence, the Court finds that the Motion is well taken and that the above listed firearm(s), in accordance with Mississippi Code Annotated § 97-37-3, should be forfeited to the Ridgeland Police Department to be used or disposed of according to law.

IT IS, THEREFORE, ORDERED AND ADJUDGED that One (1) Glock 19 9mm handgun bearing SN BXDG731, is hereby forfeited to the Ridgeland Police Department and all property rights of any other person or parties or claims thereto are denied.

SO ORDERED AND ADJUDGED this the 21st day of October, 2025.

CIRCUIT COURT JUDGE

Order prepared by:
/s/ Todd McAlpin
Todd McAlpin, MSB # 104234
Assistant District Attorney

2023014674

FILED
MADISON COUNTY
AUG 27 2025
ANITA WRAY, CIRCUIT CLERK
BY _____ D.C.

IN THE CIRCUIT COURT OF MADISON COUNTY, MISSISSIPPI

STATE OF MISSISSIPPI

VS.

CAUSE NO. ~~2024-0514~~ JR
2025-0222

DAMIEN DEMOND MASON **DEFENDANT**

ORDER

CAME ON THIS DAY TO BE HEARD the motion *ore tenus* of the State of Mississippi for the Court to determine the disposition of firearms, to wit: One (1) Glock 43x 9mm handgun # BMWC239, seize from Damien Demond Mason while arrested for trafficking in controlled substance and felon in possession of a firearm. Having heard the evidence, the Court finds that the Motion is well taken and that the above listed firearm(s), in accordance with Mississippi Code Annotated § 97-37-3, should be forfeited to the Ridgeland Police Department to be used or disposed of according to law.

IT IS, THEREFORE, ORDERED AND ADJUDGED that One (1) Glock 43x 9mm handgun # BMWC239, is hereby forfeited to the Ridgeland Police Department and all property rights of any other person or parties or claims thereto are denied.

SO ORDERED AND ADJUDGED this the 26 day of August, 2025.

CIRCUIT COURT JUDGE

Order prepared by:
/s/ Todd McAlpin
Todd McAlpin, MSB # 104234
Assistant District Attorney

2024012896

FILED
MADISON COUNTY
NOV 17 2025
ANITA WRAY, CIRCUIT CLERK
BY _____ D.C.

IN THE CIRCUIT COURT OF MADISON COUNTY, MISSISSIPPI

STATE OF MISSISSIPPI

VS. CAUSE NO. 2025-0036 JR

JUSTYN DESHAWN WILSON DEFENDANT

ORDER

CAME ON THIS DAY TO BE HEARD the motion *ore tenus* of the State of Mississippi for the Court to determine the disposition of firearms, to wit: One (1) Sig Sauer 300 blackout pistol SN 63J025279, One (1) Glock 26 9mm pistol SN KDZ510, and One (1) Glock 43 9mm pistol SN CACK246, seized from Justyn Deshawn Wilson while arrested for possession of marijuana, a schedule I controlled substance, while in possession of a firearm. Having heard the evidence, the Court finds that the Motion is well taken and that the above listed firearm(s), in accordance with Mississippi Code Annotated § 97-37-3, should be forfeited to the Ridgeland Police Department to be used or disposed of according to law.

IT IS, THEREFORE, ORDERED AND ADJUDGED that One (1) Sig Sauer 300 blackout pistol SN 63J025279, One (1) Glock 26 9mm pistol SN KDZ510, and One (1) Glock 43 9mm pistol SN CACK246, is hereby forfeited to the Ridgeland Police Department and all property rights of any other person or parties or claims thereto are denied.

SO ORDERED AND ADJUDGED this the 17 day of November 2025.

CIRCUIT COURT JUDGE

Order prepared by:
/s/ Todd McAlpin
Todd McAlpin, MSB # 104234
Assistant District Attorney

20240l2896

FILED
MADISON COUNTY

IN THE CIRCUIT COURT OF MADISON COUNTY, MISSISSIPPI

NOV 17 2025

ANITA WRAY, CIRCUIT CLERK

BY _____ D.C.

STATE OF MISSISSIPPI

VS. CAUSE NO. 2025-0036 JR

JUSTYN DESHAWN WILSON DEFENDANT

ORDER

CAME ON THIS DAY TO BE HEARD the motion *ore tenus* of the State of Mississippi for the Court to determine the disposition of firearms, to wit: One (1) Sig Sauer 300 blackout pistol SN 63J025279, One (1) Glock 26 9mm pistol SN KDZ510, and One (1) Glock 43 9mm pistol SN CACK246, seized from Justyn Deshawn Wilson while arrested for possession of marijuana, a schedule I controlled substance, while in possession of a firearm. Having heard the evidence, the Court finds that the Motion is well taken and that the above listed firearm(s), in accordance with Mississippi Code Annotated § 97-37-3, should be forfeited to the Ridgeland Police Department to be used or disposed of according to law.

IT IS, THEREFORE, ORDERED AND ADJUDGED that One (1) Sig Sauer 300 blackout pistol SN 63J025279, One (1) Glock 26 9mm pistol SN KDZ510, and One (1) Glock 43 9mm pistol SN CACK246, is hereby forfeited to the Ridgeland Police Department and all property rights of any other person or parties or claims thereto are denied.

SO ORDERED AND ADJUDGED this the 17 day of November 2025.

CIRCUIT COURT JUDGE

Order prepared by:
/s/ Todd McAlpin
Todd McAlpin, MSB # 104234
Assistant District Attorney

2024012896

FILED
MADISON COUNTY
NOV 17 2025
ANITA WRAY, CIRCUIT CLERK
BY _____ D.C.

IN THE CIRCUIT COURT OF MADISON COUNTY, MISSISSIPPI

STATE OF MISSISSIPPI

VS. **CAUSE NO. 2025-0036 JR**

JUSTYN DESHAWN WILSON **DEFENDANT**

ORDER

CAME ON THIS DAY TO BE HEARD the motion *ore tenus* of the State of Mississippi for the Court to determine the disposition of firearms, to wit: One (1) Sig Sauer 300 blackout pistol SN 63J025279, One (1) Glock 26 9mm pistol SN KDZ510, and One (1) Glock 43 9mm pistol SN CACK246, seized from Justyn Deshawn Wilson while arrested for possession of marijuana, a schedule I controlled substance, while in possession of a firearm. Having heard the evidence, the Court finds that the Motion is well taken and that the above listed firearm(s), in accordance with Mississippi Code Annotated § 97-37-3, should be forfeited to the Ridgeland Police Department to be used or disposed of according to law.

IT IS, THEREFORE, ORDERED AND ADJUDGED that One (1) Sig Sauer 300 blackout pistol SN 63J025279, One (1) Glock 26 9mm pistol SN KDZ510, and One (1) Glock 43 9mm pistol SN CACK246, is hereby forfeited to the Ridgeland Police Department and all property rights of any other person or parties or claims thereto are denied.

SO ORDERED AND ADJUDGED this the 17 day of November 2025.

CIRCUIT COURT JUDGE

Order prepared by:
/s/ Todd McAlpin
Todd McAlpin, MSB # 104234
Assistant District Attorney

2015014735

FILED
MADISON COUNTY
NOV 19 2025
ANITA WRAY, CIRCUIT CLERK
BY _____ D.C.

IN THE CIRCUIT COURT OF MADISON COUNTY, MISSISSIPPI

IN THE MATTER OF:

MAJOR TOMMY JONES
MADISON COUNTY SHERIFF'S OFFICE

LT. BRETT BERTUCCI
RIDGELAND POLICE DEPARTMENT

MADISON COUNTY, STATE OF MISSISSIPPI

PERMISSION TO DISPOSE OF
DEADLY WEAPONS **NO. 25-5000**

ORDER

CAME ON THIS DAY TO BE HEARD the *ore tenus* motion of the State to transfer deadly weapons seized by the Ridgeland Police Department and then introduced into evidence resulting in a conviction, and then returned to the Madison County Sheriff's Office by previous order, to wit:

I. **One (1) Smith and Wesson SD9VE 9mm handgun SN FZM9976**

II. **One (1) Intratec 9mm AB-10 semi-auto handgun SN A056717**

Having heard the evidence, the Court finds that the motion is well taken and that the above listed deadly weapons, in accordance with Mississippi Code Annotated § 97-37-3, should be transferred from the Madison County Sheriff's Office and forfeited to the Ridgeland Police Department to be used or disposed of according to law.

IT IS, THEREFORE, ORDERED AND ADJUDGED that the above listed deadly weapons shall be transferred from the Madison County Sheriff's Office and are hereby forfeited to the Ridgeland Police Department and all property rights of any other person or parties or claims, thereto are denied.

SO ORDERED AND ADJUDGED this the 19th day of November 2025.

CIRCUIT COURT JUDGE

Order prepared by:
/s/ Todd McAlpin
Todd McAlpin, MSB # 104234
Assistant District Attorney

20180075555

FILED
MADISON COUNTY
NOV 19 2025
ANITA WRAY, CIRCUIT CLERK
BY _____ D.C.

IN THE CIRCUIT COURT OF MADISON COUNTY, MISSISSIPPI

IN THE MATTER OF:

MAJOR TOMMY JONES
MADISON COUNTY SHERIFF'S OFFICE

LT. BRETT BERTUCCI
RIDGELAND POLICE DEPARTMENT

MADISON COUNTY, STATE OF MISSISSIPPI

PERMISSION TO DISPOSE OF
DEADLY WEAPONS **NO. 25-5000**

ORDER

CAME ON THIS DAY TO BE HEARD the *ore tenus* motion of the State to transfer deadly weapons seized by the Ridgeland Police Department and then introduced into evidence resulting in a conviction, and then returned to the Madison County Sheriff's Office by previous order, to wit:

I. **One (1) Smith and Wesson SD9VE 9mm handgun SN FZM9976**

II. **One (1) Intratec 9mm AB-10 semi-auto handgun SN A056717**

Having heard the evidence, the Court finds that the motion is well taken and that the above listed deadly weapons, in accordance with Mississippi Code Annotated § 97-37-3, should be transferred from the Madison County Sheriff's Office and forfeited to the Ridgeland Police Department to be used or disposed of according to law.

IT IS, THEREFORE, ORDERED AND ADJUDGED that the above listed deadly weapons shall be transferred from the Madison County Sheriff's Office and are hereby forfeited to the Ridgeland Police Department and all property rights of any other person or parties or claims, thereto are denied.

SO ORDERED AND ADJUDGED this the 19th day of November 2025.

CIRCUIT COURT JUDGE

Order prepared by:
/s/ Todd McAlpin
Todd McAlpin, MSB # 104234
Assistant District Attorney

2025006017

IN THE CIRCUIT COURT OF MADISON COUNTY, MISSISSIPPI

STATE OF MISSISSIPPI

VS

JAMON SHOULDERS

FILED

DEC 09 2025

ANITA [illegible], CIRCUIT CLERK

BY [illegible] D.C.

CAUSE NO. 2025-0339

ORDER

THIS CAUSE having come on to be heard on the Motion ore tenus of the State of Mississippi requesting the Court to determine the disposition of a firearm following Defendant's guilty plea to being in possession of a firearm with a machine gun conversion device attached thereto and the Court having jurisdiction over the parties and subject matter and being knowledgeable as to the circumstances, the Court does agree with the State that the firearm is to be forfeited to the arresting agency to be used or disposed of according to law.

IT IS THEREFORE ORDERED that One (1) Konza AR-15 (KJ02516) is hereby forfeited to the Ridgeland Police Department to be used or disposed of according to law and all property rights of any other person or claims thereto are denied. It is further Ordered that the switch attached to the Konza AR-15 is to be destroyed.

SO ORDERED AND ADJUDGED, this the 9th day of December, 2025.

CIRCUIT COURT JUDGE

Submitted by :

/s/ Randy Harris, MSB # 1975

2022015881

FILED
MADISON COUNTY
JUL 16 2025
ANITA WRAY, CIRCUIT CLERK
BY _____ D.C.

IN THE CIRCUIT COURT OF MADISON COUNTY, MISSISSIPPI

STATE OF MISSISSIPPI

VS

CAUSE NO. 2025-0042

IRA HENRY

ORDER

THIS CAUSE having come up to be heard on the Motion ore tenus of the State of Mississippi requesting the Court to determine the disposition of a firearm following Defendant's guilty plea to being a Felon in Possession of this firearm and the Court, having jurisdiction over the parties and subject matter and being knowledgeable as to the circumstances, the Court does agree with the State that the firearm is to be forfeited to the arresting agency to be used or disposed of according to law.

IT IS THEREFORE ORDERED that One (1) Glock 9 mm (ACB570415), is hereby forfeited to the Ridgeland Police Department to be used or disposed of according to law and all property rights of any other person or claims thereto are denied.

SO ORDERED AND ADJUDGED, this the 16 day of July, 2025.

CIRCUIT COURT JUDGE

Submitted by :

/s/ Randy Harris, MSB # 1975

20220158881

FILED
MADISON COUNTY
JUN 18 2026
ANITA WRAY, CIRCUIT CLERK
BY AD D.C.

IN THE CIRCUIT COURT OF MADISON COUNTY, MISSISSIPPI

STATE OF MISSISSIPPI

VS

IRA HENRY

CAUSE NO. 2025-0042

AMENDED ORDER

THIS CAUSE having come up to be heard on the Motion ore tenus of the State of Mississippi requesting that a previous Order of Forfeiture be amended to correct a scrivener's error and the Court, noting that the serial number and the caliber of the gun forfeited are correct, but the gun was listed as a Glock rather than a Taurus, is of the opinion that an Order will issue allowing the amendment to correctly reflect the description of the gun, thus allowing this firearm to be disposed of according to law by the Ridgeland Police Department.

IT IS THEREFORE ORDERED that One (1) Taurus 9 mm (ACB570415), is hereby forfeited to the Ridgeland Police Department to be used or disposed of according to law and all property rights of any other person or claims thereto are denied.

SO ORDERED AND ADJUDGED, this the 18 day of June, 2026.

CIRCUIT COURT JUDGE

Submitted by :

/s/ Randy Harris, MSB # 1975

the city of RIDGELAND

police department

July 2, 2026

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police

Subject: PD Requisition

I am requesting that following items be declared surplus:

Haier 18 cu ft Refrigerator 100-6-01139 C205833053

This item has started to leak causing it to smell. Home Depot will be making a delivery and taking the old refrigerator for proper disposal.

Thank you and please contact me with any questions.

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

the city of RIDGELAND

DATE: **June 26, 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:

09-0360-01	105 Beaver Run Court	$ 65.38
03-3235-01	140 Sunnycrest Drive	$ 42.03
04-5515-02	283 Red Eagle Circle	$ 43.28
04-3910-02	300 Kings Common	$ 71.30
03-1855-02	134 Hillcrest Way	$ 31.63
06-1495-09	137 McCormack Drive	$ 47.31

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	207375	MAY 2026 SALES TAX	I 202606183252	6/15/2026	9,308.71
			MAY 2026 SALES TAX	400-000-111	9,300.31	
			MAY 2026 SALES TAX	001-000-104	8.40	
					TOTAL =	9,308.71

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	8.40
400	PUBLIC UTILITIES FUND	9,300.31
	TOTALS FOR ALL FUNDS =	9,308.71

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-03210	SOUTHERN CONNECTION POLIC	207376	GLOCK GUNS	I AR004863	6/12/2026	74,312.31
			GLOCK 45 W RED DOT	001-100-540	50,508.00	
			SAFARILAND HOLSTER	001-100-540	12,075.00	
			STREAMLIGHT	001-100-540	11,729.31	
					TOTAL =	74,312.31

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	74,312.31
	TOTALS FOR ALL FUNDS =	74,312.31

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-02148	SOCIETY FOR HUMAN RESOURC	207377	SOCIETY FOR HUMAN RESOURCE MAN I	000404318	6/15/2026	479.00
			MEMBERSHIP	001-080-686	299.00	
			LOCAL MEMBERSHIP	001-080-686	180.00	
					TOTAL =	479.00

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	479.00
	TOTALS FOR ALL FUNDS =	479.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-61100	RIDGELAND TOURISM COMMISS	207378	TOURISM TAX	I 202606233254	6/18/2026	215,513.09
			TOURISM TAX	001-000-101	215,513.09	
				TOTAL =		215,513.09

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	215,513.09
	TOTALS FOR ALL FUNDS =	215,513.09

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-00818	A-1 KENDRICK FENCE	207379	FENCE REPLACEMENT	I 29899	6/12/2026	2,740.00
			FENCE REPLACEMENT	001-100-720	2,740.00	
01-02402	ACCESS CONTROL GROUP	207380	BOOKING DOOR REPAIR	I 13615	6/12/2026	2,250.00
			LABOR	001-100-637	810.00	
			LABOR	001-100-637	1,440.00	
01-02402	ACCESS CONTROL GROUP	207381	KEY FOBS	I 13655	6/17/2026	187.50
			KEY FOBS	001-042-501	162.50	
			SHIPPING	001-042-501	25.00	
01-02402	ACCESS CONTROL GROUP	207382	BOOKING DOORS REPAIR	I 13662	6/18/2026	801.00
			MISC	001-100-637	261.00	
			LABOR	001-100-637	540.00	
01-02402	ACCESS CONTROL GROUP	207383	BOOKING DOOR REPAIR	I 13685	6/25/2026	645.00
			LABOR	001-100-637	540.00	
			POWER SUPPLY	001-100-637	105.00	
01-05573	ACTION TARGET	207384	TRAINING SUPPLIES	I 0636195-IN	4/06/2026	2,940.04
			TRAINING SUPPLIES	001-100-681	1,050.00	
			TRAINING SUPPLIES	001-100-681	1,000.00	
			TRAINING SUPPLIES	001-100-681	379.98	
			SHIPPING	001-100-681	510.06	
01-01350	ADCAMP INC	207385	ASPHALT SC-1-INV45423	I 45423	5/31/2026	5,743.96
			ASPHALT SC-1	001-201-575	698.40	
			ASPHALT SC-1	001-201-575	699.80	
			ASPHALT SC-1-	001-201-575	694.90	
			ASPHALT SC-1	001-201-575	698.40	
			ASPHALT SC-1	001-201-575	140.66	
			ASPHALT SC-1	001-201-575	147.66	
			ASPHALT SC-1	001-201-575	697.00	
			ASPHALT SC-1	001-201-575	565.44	
			ASPHALT SC-1	001-201-575	692.10	
			ASPHALT SC-1	001-201-575	709.60	
01-01350	ADCAMP INC	207386	ASPHALT SC1-INV45456	I 45456	5/31/2026	3,256.87
			ASPHALT SC1	001-201-575	699.80	
			ASPHALT SC1	001-201-575	694.20	
			ASPHALT SC1	001-201-575	314.91	
			ASPHALT SC1	001-201-575	708.20	
			ASPHALT SC1	001-201-575	839.76	
01-01350	ADCAMP INC	207387	ASPHALT SC1-INV45457	I 45457	5/31/2026	4,299.57
			ASPHALT SC1	001-201-575	694.90	
			ASPHALT SC1	001-201-575	599.73	
			ASPHALT SC1	001-201-575	841.86	
			ASPHALT SC1	001-201-575	698.40	
			ASPHALT SC1	001-201-575	697.00	
			ASPHALT SC1	001-201-575	767.68	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT
01-01350	ADCAMP INC	207388	ASPHALT SC1-A - INV45462	I 45462	5/31/2026	1,779.59
			ASPHALT SC1-A	001-201-575	728.49	
			ASPHALT SC1-A	001-201-575	349.20	
			ASPHALT SC1-A	001-201-575	701.90	
01-02883	THOMAS EDDY ADDISON	207389	ADV TRAV: 07-19-26 - 07-23-26	I 202606303292	6/29/2026	312.80
			ADV TRAV: 07-19-26 - 07-23-26	001-100-610	312.80	
01-01655	ADVANTAGE BUSINESS SYSTEM	207390	PD POSTAGE METER INK	I 286938	6/09/2026	400.98
			POSTAGE METER INK	001-100-540	385.98	
			SHIPPING	001-100-540	15.00	
01-03644	AFLAC	207391	EBQ21: JUNE 2026	I 226251	6/30/2026	8,707.86
			EBQ21: JUNE 2026	001-000-171	7,267.00	
			EBQ21: JUNE 2026	005-000-171	137.54	
			EBQ21: JUNE 2026	400-000-171	1,190.08	
			EBQ21: JUNE 2026	404-000-171	113.24	
01-06829	ALLPRO CLEAN LLC	207392	PD FLOOR CLEANING	I 20040	6/25/2026	8,167.99
			FLOOR CARE	001-100-635	8,167.99	
01-06829	ALLPRO CLEAN LLC	207393	PD - JANITORIAL SVC JULY 2026	I 20053	6/29/2026	2,250.00
			PD - JANITORIAL SVC JULY 2026	001-100-637	2,250.00	
01-06829	ALLPRO CLEAN LLC	207394	CH - JANITORIAL SVC JULY 2026	I 20054	6/29/2026	2,250.00
			CH - JANITORIAL SVC JULY 2026	001-092-636	2,250.00	
01-05511	AMAZON CAPITAL SERVICES	207395	WRISTBANDS	I 13T6-166Y-Q3M7	6/17/2026	36.77
			500 WRISTCO RED STARS	001-340-650	26.38	
			SHIPPING	001-340-650	10.39	
01-05511	AMAZON CAPITAL SERVICES	207396	TABLE COVERS	I 14YY-LL1G-G6FH	6/24/2026	314.09
			KWIK-COVERS 8'	001-340-540	307.10	
			SHIPPING	001-340-540	6.99	
01-05511	AMAZON CAPITAL SERVICES	207397	PLANT LABELS	I 17QH-1JDT-DQLQ	6/18/2026	25.41
			PLANT LABELS	001-550-599	18.42	
			SHIPPING	001-550-599	6.99	
01-05511	AMAZON CAPITAL SERVICES	207398	FD - SUPPLIES	I 1CLY-LQ9C-TCYF	6/10/2026	63.54
			TEXTILE WHITE SHEET	001-160-540	63.54	
01-05511	AMAZON CAPITAL SERVICES	207399	COFFEE - ADMIN	I 1DKR-R93D-4J34	6/09/2026	58.59
			COFFEE	001-040-540	58.59	
01-05511	AMAZON CAPITAL SERVICES	207400	FD - SUPPLIES	I 1FGJ-LCD1-CDNH	6/18/2026	15.85
			WATERPROOF STOWAWAY	001-160-540	5.86	
			SHIPPING	001-160-540	9.99	
01-05511	AMAZON CAPITAL SERVICES	207401	PD ORDER	I 1JHK-6FMV-TDJR	6/22/2026	146.51
			DUST MOP	001-100-510	44.25	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-05511	AMAZON CAPITAL SERVICES	207401	PD ORDER	I 1JHK-6FMV-TDJR	6/22/2026	146.51	CONT
			ZIP TIES	001-100-540	34.19		
			ZIP TIES	001-100-540	13.99		
			COFFEE	001-100-540	47.09		
			SHIPPING	001-100-540	6.99		
01-05511	AMAZON CAPITAL SERVICES	207402	CASE FOR IPAD	I 1JL1-CVGN-JJJH	6/22/2026	108.98	
			OTTERBOX CASE	001-020-501	101.99		
			SHIPPING	001-020-501	6.99		
01-05511	AMAZON CAPITAL SERVICES	207403	PD ORDER	I 1MRN-XMD6-HM3M	6/11/2026	261.42	
			FOLGERS COFFEE	001-100-500	50.32		
			DISPLAY STAND	001-100-500	26.16		
			DOG CATCH POLE	001-100-540	177.95		
			SHIPPING	001-100-540	6.99		
01-05511	AMAZON CAPITAL SERVICES	207404	FD - SUPPL.IES	I 1MTJ-3RX6-FVRJ	6/24/2026	28.98	
			REFLECTIVE NEON GREEN	001-160-540	21.99		
			SHIPPING	001-160-540	6.99		
01-05511	AMAZON CAPITAL SERVICES	207405	PD SUPPLIES	I 1PX1-H3QH-XLJG	6/08/2026	156.98	
			PILOT G2 PENS	001-100-500	13.95		
			FOLGERS COFFEE	001-100-500	49.44		
			COFFEE CREAMER	001-100-500	31.09		
			1.5 BLANK ROUND	001-100-500	62.50		
01-05511	AMAZON CAPITAL SERVICES	207406	FD - SUPPLIES	I 1TKK-13QH-NCQR	6/12/2026	88.86	
			SHEET PROTECTOR	001-160-500	45.40		
			BINDER RED 6PK	001-160-500	36.47		
			SHIPPING	001-160-500	6.99		
01-05511	AMAZON CAPITAL SERVICES	207407	EVIDENCE PRINTER PAPER	I 1VKV-CCWX-V9RG	6/23/2026	162.66	
			PRINTER PAPER	001-100-540	162.66		
01-05511	AMAZON CAPITAL SERVICES	207408	BALLOON ARCH KIT	I 1VWF-4KVQ-VDMR	6/25/2026	69.11	
			32PCS PATRIOTIC DECOR	001-340-540	11.99		
			HANGING PAPER FANS	001-340-540	12.34		
			HANGING PAPER FANS	001-340-540	13.29		
			12PK PATRIOTIC PAPER FANS	001-340-540	19.98		
			SHIPPING	001-340-540	11.51		
01-05511	AMAZON CAPITAL SERVICES	207409	BALLOON ARCH KIT	I 1XLQ-RGLT-DXG7	6/24/2026	146.64	
			4TH OF JULY BALLOON ARCH	001-340-540	12.99		
			LARGE SPIRAL NOTEBOOK	001-340-540	21.98		
			LARGE SPIRAL NOTEBOOK	001-340-540	25.98		
			LARGE SPIRAL NOTEBOOK	001-340-540	28.98		
			BALLOON ARCH KIT W PUMP	001-340-540	39.99		
			SHIPPING	001-340-540	16.72		
01-06526	AMERISPEC INSPECTION SERV	207410	OCCUPIED INSPECTION	I 061126DL143139	6/11/2026	600.00	
			OCCUPIED INSPECTION	001-000-110	600.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT
01-03350	APAC-MS INC	207411	#57 CRUSHED GRAY ROCK	I 4000238836	3/24/2026	2,591.46
			825B-23.98 TON	001-201-575	1,294.92	
			825B-24.01 TON	001-201-575	1,296.54	
01-03350	APAC-MS INC	207412	STREET DEPT- SAND	I 4000239858	4/01/2026	570.24
			COARSE SAND BE09 25.92 TO	001-201-575	570.24	
01-03350	APAC-MS INC	207413	STREET DEPT- SAND	I 4000240013	4/02/2026	540.98
			COURSE SAND BE09 24.59 TO	001-201-575	540.98	
01-03350	APAC-MS INC	207414	STREET DEPT-SAND/ROCK	I 4000240433	4/08/2026	3,761.64
			825B 23.53 TONS	001-201-575	1,270.62	
			825B 23.09 TONS	001-201-575	1,246.86	
			825B - 23.04 TONS	001-201-575	1,244.16	
01-03350	APAC-MS INC	207415	STREET DEPT-SAND/ROCK	I 4000240529	4/08/2026	605.66
			COURSE SAND 27.53 TONS	001-201-575	605.66	
01-01944	ATMOS ENERGY	207416	3013046088: 05-21-26 -06-19-26	I 202606253278	6/19/2026	144.03
			3013046088: 05-21-26 -06-19-26	001-160-630	144.03	
01-01944	ATMOS ENERGY	207417	3015422613: 05-27-26 -06-24-26	I 202607013305	6/24/2026	91.55
			3015422613: 05-27-26 -06-24-26	001-160-630	37.35CR	
			3015422613: 05-27-26 -06-24-26	001-160-630	128.90	
01-07043	ATTALA COUNTY CIRCUIT CLE	207418	SHOBACH LATIKER: JCT#36-130	I 202607023321	7/01/2026	353.02
			SHOBACH LATIKER: JCT#36-130	400-000-169	353.02	
01-06165	BARNETT'S BODY SHOP	207419	MOUNT BALANCE AND TOW	I 43657	6/19/2026	497.50
			LABOR	001-100-632	190.00	
			TOWING	001-100-632	307.50	
01-05954	JESSE BERRY	207420	ADV TRAV: 07-12-26 - 07-17-26	I 202606303304	6/29/2026	391.00
			ADV TRAV: 07-12-26 - 07-17-26	001-100-610	391.00	
01-06235	BIG CONSTRUCTION	207421	COURTROOM A/C WORK	I 1512	5/14/2026	4,976.00
			COURTROOM A/C WORK	001-100-720	4,976.00	
01-06885	BIG TEN TIRE CO INC	207422	FD - SUPPLIES	I 5124592	6/04/2026	300.00
			ACCESSORY LABOR	001-160-632	75.00	
			TUBE LIGHT	001-160-632	250.00	
			MANAGER DISCOUNT	001-160-632	25.00CR	
01-05227	BOUND TREE MEDICAL LLC	207423	FD - SUPPLIES	I 86240548	6/11/2026	353.94
			THERAPEUTIC LENS	001-160-550	353.94	
01-07014	DEBORAH BROCKMAN-SIMS	207424	JUNE 2026 SERVICES	I 202606243265	6/24/2026	180.00
			JUNE 2026 SERVICES	001-340-690	180.00	
01-08420	BROWN BOTTLING GROUP INC	207425	DRINKS FOR EVENT	I 666987	6/24/2026	1,105.49
			GA FRUITPUNCH	001-340-650	119.88	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-08420	BROWN BOTTLING GROUP INC	207425	DRINKS FOR EVENT	I 666987	6/24/2026	1,105.49	CONT
			GA ORANGE	001-340-650	89.91		
			ST STARRY	001-340-650	49.08		
			DR PEPPER	001-340-650	49.08		
			PEPSI COLA	001-340-650	32.72		
			DT DR PEPPER	001-340-650	81.80		
			DT MT DEW	001-340-650	81.80		
			MT DEW	001-340-650	32.72		
			GA LEMON LIME	001-340-650	89.91		
			GA LS FRT PUNCH	001-340-650	119.88		
			LS GA LMNDE	001-340-650	89.91		
			KL WATER	001-340-650	268.80		
01-08860	BULLDOG CONSTRUCTION CO I	207426	CONCRETE FOR REPAVE	I 6207	5/07/2026	30,195.50	
			SAWCUTTING OF CURBS	001-100-720	2,580.00		
			CURB AND GUTTER LEVELING	001-100-720	3,771.50		
			REMOVAL AND REPLACEMENT	001-100-720	14,238.00		
			REMOVAL OF EXISTING	001-100-720	6,900.00		
			CAST IN PLACE	001-100-720	2,706.00		
01-08860	BULLDOG CONSTRUCTION CO I	207427	CURB CUT & ADA RAMP	I 6235	6/16/2026	3,370.00	
			4LF SAWCUTTING	001-340-637	120.00		
			REMOVAL OF MISC CONCRETE	001-340-637	750.00		
			ADA RAMP	001-340-637	2,500.00		
01-08860	BULLDOG CONSTRUCTION CO I	207428	SHADOWOOD 1 & 2	I 6241	6/18/2026	159,262.00	
			R & R CURB	001-201-603	73,836.00		
			R & R MISC CURB	001-201-603	25,650.00		
			FOAM CURB	001-201-603	46,816.00		
			SAWCUTTING	001-201-603	12,960.00		
01-08860	BULLDOG CONSTRUCTION CO I	207429	MISC STORM DRAIN REPAIRS	I 6246	6/29/2026	20,586.50	
			POLYURETHANE FOAM	001-201-691	20,586.50		
01-00440	BUMPER TO BUMPER	207430	SHOP STOCK - FITTINGS	I 02320045844	6/02/2026	1,491.34	
			G25100-0402 HYD FITTING	400-650-632	24.86		
			G25100-0604 HYD FITTING	400-650-632	75.75		
			G25100-0606 HYD FITTING	400-650-632	83.04		
			G25100-0608 HYD FITTING	400-650-632	100.74		
			G25100-0812 HYD FITTING	400-650-632	42.52		
			G25100-1008 HYD FITTING	400-650-632	69.76		
			G25105-0604 HYD FITTING	400-650-632	58.86		
			G25105-0606 HYD FITTING	400-650-632	163.50		
			G25105-0608 HYD FITTING	400-650-632	58.86		
			G25105-0806 HYD FITTING	400-650-632	37.06		
			G25120-0404 HYD FITTING	400-650-632	38.58		
			G25120-0406 HYD FITTING	400-650-632	42.94		
			G25120-0606 HYD FITTING	400-650-632	57.87		
			G25121-0606 HYD FITTING	400-650-632	54.50		
			G25121-0808 HYD FITTING	400-650-632	63.22		
			G25165-0606 HYD FITTING	400-650-632	34.88		
			G25165-0810 HYD FITTING	400-650-632	44.04		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT	
01-00440	BUMPER TO BUMPER	207430	SHOP STOCK - FITTINGS	I 02320045844	6/02/2026	1,491.34	CONT
			G25165-1212 HYD FITTING	400-650-632	58.86		
			G25165-1216 HYD FITTING	400-650-632	76.30		
			G25179-0606 HYD FITTING	400-650-632	74.12		
			G25225-0808 HYD FITTING	400-650-632	52.32		
			G25230-0606 HYD FITTING	400-650-632	74.12		
			G25230-0808 HYD FITTING	400-650-632	104.64		
01-06731	CHRISTOPHER BURGESS	207431	ADV TRAV: 07-12-26 - 07-17-26	I 202606303293	6/29/2026	391.00	
			ADV TRAV: 07-12-26 - 07-17-26	001-100-610	391.00		
01-01096	BUSINESS COMMUNICATIONS I	207432	FD - OPERATION	I 232506	6/12/2026	1,129.02	
			FORTIAP-231K INDOOR WIREL	001-160-540	837.12		
			FORTIAP-231K 3YR RE-CERT	001-160-540	283.90		
			SHIPPING	001-160-540	8.00		
01-09610	C D E INTEGRATED SYSTEMS	207433	BORE AT FRIENDSHIP PARK	I 1267460	6/18/2026	3,220.00	
			2IN ELECTRICAL BORE	001-340-637	2,760.00		
			230' 2INCH PIPE	001-340-637	460.00		
01-03826	C SPIRE WIRELESS	207434	0002596490: 05-08-26 -06-07-26	I 202606243274	6/07/2026	519.77	
			0002596490: 05-08-26 -06-07-26	001-340-605	519.77		
01-03826	C SPIRE WIRELESS	207435	0031656076: 05-23-26 -06-22-26	I 202606303290	6/22/2026	626.31	
			0031656076: 05-23-26 -06-22-26	001-160-605	626.31		
01-03826	C SPIRE WIRELESS	207436	0031656019: 05-23-26 -06-22-26	I 202606303298	6/22/2026	49.33	
			0031656019: 05-23-26 -06-22-26	001-020-605	49.33		
01-03826	C SPIRE WIRELESS	207437	0031656041: 05-23-26 -06-22-26	I 202606303299	6/22/2026	650.30	
			0031656041: 05-23-26 -06-22-26	001-092-605	23.25		
			0031656041: 05-23-26 -06-22-26	001-093-605	53.73		
			0031656041: 05-23-26 -06-22-26	001-042-605	133.14		
			0031656041: 05-23-26 -06-22-26	001-040-605	53.73		
			0031656041: 05-23-26 -06-22-26	001-080-605	61.28		
			0031656041: 05-23-26 -06-22-26	001-020-605	325.17		
01-03826	C SPIRE WIRELESS	207438	0031656124: 05-23-26 -06-22-26	I 202606303300	6/22/2026	416.64	
			0031656124: 05-23-26 -06-22-26	001-180-605	416.64		
01-03826	C SPIRE WIRELESS	207439	0031603285: 05-23-26 -06-22-26	I 202607023326	6/22/2026	3,793.58	
			0031603285: 05-23-26 -06-22-26	001-100-605	3,793.58		
01-01999	MICHELLE CABALLERO	207440	JUNE 18, 2026 MEETING	I 061826	6/18/2026	50.00	
			JUNE 18, 2026 MEETING	001-180-611	50.00		
01-10360	CANTON CONVENTION & VISIT	207441	HOT AIR BALLOONS- JUNE 26,2026	I 202606233263	6/15/2026	15,000.00	
			HOT AIR BALLOONS- JUNE 26,2026	001-340-650	15,000.00		
01-05777	CANTON SANITARY LANDFILL	207442	LANDFILL	I 00240226	5/27/2026	58.23	
			LANDFIL - 2.23 TON	001-201-683	50.00		
			ENV FEE	001-201-683	5.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-05777	CANTON SANITARY LANDFILL	207442	LANDFILL	I 00240226	5/27/2026	58.23	CONT
			FUEL CHARG	001-201-683	1.00		
			STATE FEE	001-201-683	2.23		
01-05777	CANTON SANITARY LANDFILL	207443	LANDFILL	I 00240298	5/27/2026	58.22	
			LANDFILL - 2.22 TON	001-201-683	50.00		
			ENV FEE	001-201-683	5.00		
			FUEL CHAR	001-201-683	1.00		
			STATE FEE	001-201-683	2.22		
01-05777	CANTON SANITARY LANDFILL	207444	LANDFILL	I 00240621	6/02/2026	58.23	
			STATE FEE	001-201-683	2.23		
			LANDFILL - 4.61 TONS	001-201-683	50.00		
			ENV FEE	001-201-683	5.00		
			FUEL CHARGE	001-201-683	1.00		
01-05777	CANTON SANITARY LANDFILL	207445	LANDFILL	I 00240661	6/02/2026	60.61	
			LANDFILL - 2.23 TON	001-201-683	50.00		
			ENV FEE	001-201-683	5.00		
			FUEL CHARGE	001-201-683	1.00		
			STATE FEE	001-201-683	4.61		
01-05777	CANTON SANITARY LANDFILL	207446	LANDFILL	I 00240746	6/03/2026	59.63	
			LANDFILL - 3.63 TON	001-201-683	50.00		
			ENV FEE	001-201-683	5.00		
			FUEL CHARGE	001-201-683	1.00		
			STATE FEE	001-201-683	3.63		
01-05777	CANTON SANITARY LANDFILL	207447	LANDFILL	I 00240963	6/08/2026	58.43	
			2.43 TON	001-201-683	50.00		
			ENV FEE	001-201-683	5.00		
			FUEL CHARG	001-201-683	1.00		
			STATE FEE	001-201-683	2.43		
01-05777	CANTON SANITARY LANDFILL	207448	LANDFILL	I 00240991	6/08/2026	59.79	
			3.79 TON	001-201-683	50.00		
			ENV FEE	001-201-683	5.00		
			FUEL CHARG	001-201-683	1.00		
			STATE FEE	001-201-683	3.79		
01-05777	CANTON SANITARY LANDFILL	207449	LANDFILL	I 00241039	6/08/2026	58.93	
			2.93 TON	001-201-683	50.00		
			ENV FEE	001-201-683	5.00		
			FUEL CHAR	001-201-683	1.00		
			STATE FEE	001-201-683	2.93		
01-02764	CENTRAL MISSISSIPPI CRIME	207450	MAY 2026	I 202606243271	6/15/2026	382.75	
			MAY 2026	001-000-330	382.75		
01-12050	CENTRAL PIPE SUPPLY INC	207451	SUPPLIES STOCK	I S100454705.001	6/02/2026	3,281.22	
			HRE LCD ENCODER	400-650-575	1,276.56		
			3/4 ESERIES METER	400-650-575	1,600.32		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-12050	CENTRAL PIPE SUPPLY INC	207451	SUPPLIES STOCK	I S100454705.001	6/02/2026	3,281.22	CONT
			2" OVAL FLANGE KIT	400-650-575	316.20		
			2" 4 HOLE FLANGE PACK	400-650-575	32.64		
			2" 4 HOLE FLANGE	400-650-575	55.50		
01-12050	CENTRAL PIPE SUPPLY INC	207452	SEWER PIPE COLE ROAD.	I S100454833.001	6/03/2026	996.66	
			SEWER PIPE COLE ROAD.	400-650-575	996.66		
01-12050	CENTRAL PIPE SUPPLY INC	207453	METER BOX	I S100454840.001	6/03/2026	1,209.60	
			METER BOX	400-650-575	1,209.60		
01-12050	CENTRAL PIPE SUPPLY INC	207454	METER BOX	I S100454955.001	6/03/2026	83.39	
			2-3" COMPIUND METER	400-650-575	70.68		
			5/8"M25 BOTTOM GASKET	400-650-575	1.21		
			3" O-RING SMALL	400-650-575	1.25		
			3" LARGE O-RING	400-650-575	10.25		
01-12050	CENTRAL PIPE SUPPLY INC	207455	VALVES FOR STOCK	I S100455018.001	6/04/2026	6,316.90	
			6" GATE VALVE	400-650-575	850.60		
			12" MJXFLANGE VALVE	400-650-575	2,943.50		
			12" GATE VALVE	400-650-575	2,522.80		
01-12050	CENTRAL PIPE SUPPLY INC	207456	VALVES FOR STOCK	I S100455018.002	6/05/2026	1,060.02	
			6" MJXFLANGE VALVE	400-650-575	1,060.02		
01-12050	CENTRAL PIPE SUPPLY INC	207457	METER BOX	I S100455023.001	6/04/2026	297.50	
			8X1 TAPPING SADDLE	400-650-575	297.50		
01-12050	CENTRAL PIPE SUPPLY INC	207458	TAPPING SLEEVE/VALVE	I S100455251.001	6/05/2026	1,409.92	
			6X6 TAPPING SADDLE/VALVE	400-650-575	1,306.00		
			6" FLANGE PACK	400-650-575	103.92		
01-12050	CENTRAL PIPE SUPPLY INC	207459	STOCK SUPPLIES	I S100455535.001	6/09/2026	2,173.57	
			3X12 1/2" COLLAR LEAK CLA	400-650-575	165.83		
			8X12 1/2" COLLAR LEAK CLA	400-650-575	257.14		
			HRE-LCD ENCODER	400-650-575	638.28		
			1" COMP TO 1" METER CURBS	400-650-575	385.00		
			3/4 COMP TO 3/4 METER CUR	400-650-575	313.80		
			1" BRASS COMP TEE	400-650-575	219.60		
			1" CTS TUBING	400-650-575	90.00		
			6" FLANGE PACK	400-650-575	103.92		
01-12050	CENTRAL PIPE SUPPLY INC	207460	WATER DEPT-CLARK	I S100456416.001	6/17/2026	652.20	
			20'-24" HP PIPE	400-650-575	652.20		
01-12050	CENTRAL PIPE SUPPLY INC	207461	REBUILD KIT/VB RISERS	I S100456493.001	6/17/2026	1,021.78	
			LARGE O-RING 4"COMPOUND	400-650-575	13.26		
			SMALL O-RING 4"COMPOUND	400-650-575	1.25		
			CHAMBER ASSY 4" COMPOUND	400-650-575	92.80		
			3/4 M35 HOUSING GASKET	400-650-575	1.21		
			R 5 1/4" X 2" VBR2	400-650-575	235.92		
			R 5 1/4" X 3" VBR3	400-650-575	306.66		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-12050	CENTRAL PIPE SUPPLY INC	207461	REBUILD KIT/VB RISERS	I S100456493.001	6/17/2026	1,021.78	CONT
			R 5 1/4" X 4" VBR4	400-650-575	370.68		
01-13025	CINTAS CORPORATION LOC #2	207462	PAYER #14850389	I 72153531	6/10/2026	39.34	
			PAYER #14850389	400-650-540	39.34		
01-13025	CINTAS CORPORATION LOC #2	207463	PAYER #14849134	I 72153843	6/10/2026	251.09	
			PAYER #14849134	400-650-535	241.73		
			PAYER #14849134	404-650-535	9.36		
01-13025	CINTAS CORPORATION LOC #2	207464	PAYER #14849134	I 72153900	6/10/2026	183.60	
			PAYER #14849134	001-201-535	183.60		
01-13025	CINTAS CORPORATION LOC #2	207465	PAYER #14850389	I 72901761	6/17/2026	39.34	
			PAYER #14850389	400-650-540	39.34		
01-13025	CINTAS CORPORATION LOC #2	207466	PAYER #14849134	I 72902034	6/17/2026	183.60	
			PAYER #14849134	001-201-535	183.60		
01-13025	CINTAS CORPORATION LOC #2	207467	PAYER #14849134	I 72902095	6/17/2026	302.06	
			PAYER #14849134	400-650-535	292.70		
			PAYER #14849134	404-650-535	9.36		
01-13025	CINTAS CORPORATION LOC #2	207468	PAYER #14850389	I 73640215	6/24/2026	39.34	
			PAYER #14850389	400-650-540	39.34		
01-13025	CINTAS CORPORATION LOC #2	207469	PAYER #14849134	I 73640466	6/24/2026	183.60	
			PAYER #14849134	001-201-535	183.60		
01-13025	CINTAS CORPORATION LOC #2	207470	PAYER #14849134	I 73640484	6/24/2026	215.29	
			PAYER #14849134	400-650-535	205.93		
			PAYER #14849134	404-650-535	9.36		
01-13601	CLARION LEDGER - SUBSCRIP	207471	CL6284182: 06-01-26 - 06-30-26	I 202606253282	6/30/2026	71.70	
			CL6284182: 06-01-26 - 06-30-26	001-040-686	71.70		
01-06923	MICHELLE CLARK	207472	JUNE 2026 SERVICES	I 202606243267	6/24/2026	45.00	
			JUNE 2026 SERVICES	001-340-690	45.00		
01-02440	COMCAST CABLE	207473	8396410530435482: 06-18 -07-17	I 202606243276	6/14/2026	126.40	
			8396410530435482: 06-18 -07-17	001-160-604	126.40		
01-14815	COMMUNITY BANK	207474	CID SUBPOENA	I 202606183251	5/26/2026	71.29	
			RESEARCH	001-100-604	50.00		
			CD	001-100-604	6.00		
			UPS	001-100-604	15.29		
01-15450	COOPER ELECTRIC MOTOR SER	207475	1 HP BOOSTER PUMP	I SI-13901	6/10/2026	1,031.79	
			HP20E3-02 BOOSTER PUMP	400-650-603	1,031.79		
01-06353	CULLIGAN QUENCH	207476	WATER COOLER RENTAL	I INV10981486	5/30/2026	94.71	
			WATER COOLER RENTAL	001-100-540	48.51		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-06353	CULLIGAN QUENCH	207476	WATER COOLER RENTAL	I INV10981486	5/30/2026	94.71	CONT
			WATER COOLER RENTAL	001-100-540	46.20		
01-05441	CUMMINS SALES AND SERVICE	207477	GENERATOR - CH	I C6-260631008	6/06/2026	482.36	
			MAINTENANCE	001-092-637	482.36		
01-06980	DEAN ENGINEERING SOLUTION	207478	TOPGOLF DRIVE TRAFFIC SIGNAL	I 26035	6/13/2026	22,234.65	
			TOPGOLF DRIVE TRAFFIC SIGNAL	329-601-600	22,234.65		
01-03638	DELTA DENTAL INSURANCE CO	207479	25-1536700000: JULY 2026	I BE007098688	7/01/2026	12,757.04	
			25-1536700000: JULY 2026	001-010-480	212.73		
			25-1536700000: JULY 2026	001-020-480	273.51		
			25-1536700000: JULY 2026	001-040-480	303.90		
			25-1536700000: JULY 2026	001-040-480	30.39		
			25-1536700000: JULY 2026	001-092-480	30.39		
			25-1536700000: JULY 2026	001-100-480	2,400.81		
			25-1536700000: JULY 2026	001-160-480	1,884.18		
			25-1536700000: JULY 2026	001-160-480	91.17		
			25-1536700000: JULY 2026	001-180-480	334.29		
			25-1536700000: JULY 2026	001-201-480	911.70		
			25-1536700000: JULY 2026	001-340-480	364.68		
			25-1536700000: JULY 2026	005-101-480	60.78		
			25-1536700000: JULY 2026	400-650-480	668.58		
			25-1536700000: JULY 2026	404-650-480	30.39		
			25-1536700000: JULY 2026	001-000-170	4,692.91		
			25-1536700000: JULY 2026	005-000-170	0.00		
			25-1536700000: JULY 2026	400-000-170	432.84		
			25-1536700000: JULY 2026	404-000-170	33.79		
01-06903	DELTA UTILITIES	207480	2198881963: 04-29-26 -06-01-26	I 202606233256	6/05/2026	218.50	
			2198881963: 04-29-26 -06-01-26	001-160-630	218.50		
01-06903	DELTA UTILITIES	207481	8443300222: 04-29-26 -06-01-26	I 202606233257	6/05/2026	54.47	
			8443300222: 04-29-26 -06-01-26	001-350-630	54.47		
01-06903	DELTA UTILITIES	207482	9612513479: 04-29-26 -06-01-26	I 202606233258	6/05/2026	48.81	
			9612513479: 04-29-26 -06-01-26	001-100-630	48.81		
01-06903	DELTA UTILITIES	207483	4354868617: 04-29-26 -06-01-26	I 202606233259	6/05/2026	3,117.25	
			4354868617: 04-29-26 -06-01-26	001-100-630	3,117.25		
01-06903	DELTA UTILITIES	207484	6954652594: 04-29-26 -06-01-26	I 202606233260	6/05/2026	124.61	
			6954652594: 04-29-26 -06-01-26	001-092-630	124.61		
01-06903	DELTA UTILITIES	207485	6512285906:04-29-26 -06-01-26	I 202606233261	6/05/2026	54.47	
			6512285906:04-29-26 -06-01-26	001-340-630	54.47		
01-06903	DELTA UTILITIES	207486	1180402424: 04-29-26 -06-01-26	I 202606233262	6/05/2026	80.48	
			1180402424: 04-29-26 -06-01-26	001-160-630	80.48		
01-06903	DELTA UTILITIES	207487	4448296679: 04-29-26 -06-01-26	I 202606253279	6/05/2026	155.15	
			4448296679: 04-29-26 -06-01-26	001-201-630	155.15		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT
01-06903	DELTA UTILITIES	207488	8890688093: 04-29-26 -06-01-26	I 202606263285	6/05/2026	68.04
			8890688093: 04-29-26 -06-01-26	400-650-630	68.04	
01-06903	DELTA UTILITIES	207489	4322425891: 04-29-26 -06-01-26	I 202606263287	6/05/2026	79.34
			4322425891: 04-29-26 -06-01-26	400-650-630	79.34	
01-02359	DITCH WITCH MID-SOUTH	207490	WAND FOR VAC EXCUVATOR	I P38341	6/10/2026	573.36
			PROSPECTOR ASSEMBLY	400-650-635	573.36	
01-02359	DITCH WITCH MID-SOUTH	207491	WAND FOR VAC EXCUVATOR	I P38370	6/11/2026	712.55
			6" LEVER VALVE	400-650-635	690.50	
			4" SUCTION HOSE	400-650-635	22.05	
01-05360	DAVID DUNBAR	207492	JUNE 18, 2026 MEETING	I 061826	6/18/2026	50.00
			JUNE 18, 2026 MEETING	001-180-611	50.00	
01-06504	C ERIC EADES	207493	JUNE 9, 2026 MEETING	I 060926	6/09/2026	50.00
			JUNE 9, 2026 MEETING	001-180-611	50.00	
01-06504	C ERIC EADES	207494	JUNE 23, 2026 MEETING	I 062326	6/23/2026	50.00
			JUNE 23, 2026 MEETING	001-180-611	50.00	
01-06428	ELAN FINANCIAL SERVICES	207495	05-19-26 - 06-16-26 BILLING	I 202607023322	6/16/2026	6,620.87
			05-19-26 - 06-16-26 BILLING	001-020-681	835.00	
			05-19-26 - 06-16-26 BILLING	001-040-610	9.78CR	
			05-19-26 - 06-16-26 BILLING	001-080-610	471.66	
			05-19-26 - 06-16-26 BILLING	001-100-610	2,679.11	
			05-19-26 - 06-16-26 BILLING	001-180-610	1,445.00	
			05-19-26 - 06-16-26 BILLING	400-650-610	1,199.88	
01-06814	EMC INSURANCE	207496	ACCT 5X77424: 10-1-25 -10-1-26	I 7002927984	6/06/2026	256.00
			ACCT 5X77424: 10-1-25 -10-1-26	001-092-625	256.00	
01-03711	EMERGENCY EQUIPMENT PROFE	207497	FD- AUTO	I 529492	5/18/2026	1,863.92
			CUSTOMER LABOR	001-160-632	925.00	
			OTR AIR DRYER	001-160-632	58.33	
			FILTER, CRANKCASE	001-160-632	166.37	
			FUEL/WATER SEPERATOR	001-160-632	70.74	
			FILTER OIL	001-160-632	47.20	
			FILTER FUEL	001-160-632	45.61	
			AIR CLEANER	001-160-632	182.92	
			FILTER POWER STEERING	001-160-632	35.72	
			SHELL ROTELLA 15W40	001-160-632	151.12	
			CHEVRON ATF	001-160-632	117.95	
			80W-90 GEAR OIL	001-160-632	27.46	
			WASTE OIL FEE	001-160-632	10.50	
			SHOP SUPPLIES	001-160-632	25.00	
01-03711	EMERGENCY EQUIPMENT PROFE	207498	FD - LADDER/SQ4 REPAIR*	I 530446	6/10/2026	291.48
			CUSTOMER LABOR LAD 4	001-160-632	185.00	
			TRAVEL TIME	001-160-632	72.50	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-03711	EMERGENCY EQUIPMENT PROFE	207498	FD - LADDER/SQ4 REPAIR*	I 530446	6/10/2026	291.48	CONT
			GOVERNOR, NEW 100-150 PSI	001-160-632	33.98		
01-03711	EMERGENCY EQUIPMENT PROFE	207499	FD - ANNUAL SERVICE	I 530523	6/12/2026	1,734.60	
			SHOP SUPPLIES	001-160-632	20.00		
			CUSTOMER LABOR	001-160-632	925.00		
			FILTER POWER	001-160-632	35.72		
			FILTER TRANS	001-160-632	127.24		
			FILTER OIL	001-160-632	60.75		
			FUEL FILTER	001-160-632	74.89		
			CARTRIDGE, AD-9	001-160-632	59.59		
			SHELL ROTELLA	001-160-632	149.34		
			CHEVRON ATF	001-160-632	18.85		
			80W-90 GEAR OIL	001-160-632	213.22		
			SHOP SUPPIES	001-160-632	25.00		
			SHOP SUPPLIES	001-160-632	25.00		
01-03711	EMERGENCY EQUIPMENT PROFE	207500	FD - REPAIRS	I 530686	6/22/2026	399.35	
			SHOP SUPPLIES	001-160-632	10.00		
			CUSTOMER LABOR	001-160-632	185.00		
			TRAVEL TIME	001-160-632	145.00		
			SWITCH BATTERY	001-160-632	59.35		
01-03711	EMERGENCY EQUIPMENT PROFE	207501	FD - LADDER/SQ4 REPAIR*	I 530874	6/25/2026	850.08	
			SHOP SUPPLIES SQUAD 4	001-160-632	10.00		
			CUSTOMER LABOR	001-160-632	185.00		
			AUTO EJECT	001-160-632	472.08		
			TRAVEL TIME	001-160-632	145.00		
			FREIGHT	001-160-632	38.00		
01-21506	ENTERGY	207502	111753950: 05-06-26 - 06-04-26	I 202606253280	6/10/2026	335.85	
			111753950: 05-06-26 - 06-04-26	001-201-684	335.85		
01-21506	ENTERGY	207503	164979585: 05-26-26 - 06-24-26	I 202607013306	6/26/2026	60.08	
			164979585: 05-26-26 - 06-24-26	001-160-630	60.08		
01-21506	ENTERGY	207504	67890079: 05-26-26 - 06-24-26	I 202607013307	6/26/2026	99.74	
			67890079: 05-26-26 - 06-24-26	001-201-684	99.74		
01-21506	ENTERGY	207505	167495605: 05-26-26 - 06-24-26	I 202607013308	6/26/2026	154.60	
			167495605: 05-26-26 - 06-24-26	001-201-684	154.60		
01-21506	ENTERGY	207506	167495597: 05-26-26 - 06-24-26	I 202607013309	6/26/2026	163.90	
			167495597: 05-26-26 - 06-24-26	001-201-684	163.90		
01-21506	ENTERGY	207507	44930162: 05-26-26 - 06-24-26	I 202607013310	6/26/2026	93.66	
			44930162: 05-26-26 - 06-24-26	001-201-684	93.66		
01-21506	ENTERGY	207508	148884430: 05-26-26 - 06-24-26	I 202607013311	6/26/2026	687.90	
			148884430: 05-26-26 - 06-24-26	001-201-684	687.90		
01-21506	ENTERGY	207509	105612600: 05-26-26 - 06-24-26	I 202607013312	6/26/2026	313.50	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT		INVOICE NUMBER	DATE	AMOUNT	
01-21506	ENTERGY	207509	105612600: 05-26-26 - 06-24-26	I	202607013312	6/26/2026	313.50	CONT
			105612600: 05-26-26 - 06-24-26		001-201-684	313.50		
01-21506	ENTERGY	207510	105612568: 05-26-26 - 06-24-26	I	202607013313	6/26/2026	198.67	
			105612568: 05-26-26 - 06-24-26		001-201-684	198.67		
01-21506	ENTERGY	207511	100962737: 05-26-26 - 06-24-26	I	202607013314	6/26/2026	59.03	
			100962737: 05-26-26 - 06-24-26		400-650-630	59.03		
01-21506	ENTERGY	207512	123469033: 05-26-26 - 06-24-26	I	202607013315	6/26/2026	97.29	
			123469033: 05-26-26 - 06-24-26		001-201-684	97.29		
01-21506	ENTERGY	207513	123467862: 05-26-26 - 06-24-26	I	202607013316	6/26/2026	150.15	
			123467862: 05-26-26 - 06-24-26		001-201-684	150.15		
01-21506	ENTERGY	207514	123466989: 05-26-26 - 06-24-26	I	202607013317	6/26/2026	58.16	
			123466989: 05-26-26 - 06-24-26		001-201-684	58.16		
01-21506	ENTERGY	207515	123466740: 05-26-26 - 06-24-26	I	202607013318	6/26/2026	158.51	
			123466740: 05-26-26 - 06-24-26		001-201-684	158.51		
01-21506	ENTERGY	207516	82141797: 05-26-26 - 06-24-26	I	202607013319	6/26/2026	168.59	
			82141797: 05-26-26 - 06-24-26		001-201-684	168.59		
01-21506	ENTERGY	207517	128655347: 05-26-26 - 06-24-26	I	202607013320	6/26/2026	254.31	
			128655347: 05-26-26 - 06-24-26		001-201-684	254.31		
01-06185	EVENT PROS LLC	207518	TABLES, CHAIRS & TENT	I	4577	6/26/2026	3,540.00	
			TENT 30X75		001-340-650	1,900.00		
			CHAIRS, BLACK		001-340-650	740.00		
			TABLE 8'		001-340-650	600.00		
			DELIVERY/LABOR FEE		001-340-650	300.00		
01-02231	EWING IRRIGATION PRODUCTS	207519	IRRIGATION REPAIR	I	30836979	6/23/2026	994.61	
			BYR 6.8LB JUG QUICKPRO		001-340-575	869.52		
			BYR 2.5GL RANGER PRO		001-340-575	125.09		
01-22500	FEDERAL EXPRESS	207520	1393-1125-6	I	9-335-57695	6/11/2026	154.12	
			1393-1125-6		001-100-540	154.12		
01-23750	FORESTRY SUPPLIERS INC	207521	FD - SUPPLIES	I	829798-00	6/08/2026	996.25	
			CLASS A FOAM		001-160-540	996.25		
01-23750	FORESTRY SUPPLIERS INC	207522	STOCK SUPPLIES	I	836541-00	6/10/2026	897.50	
			ROUNDUP		001-201-540	379.80		
			PITCH FORK		001-201-540	67.25		
			SIZE 10 BOOTS		400-650-540	126.20		
			SIZE 11 BOOTS		400-650-540	126.20		
			SIZE 12 BOOTS		400-650-540	126.20		
			BLUE HARD HAT		400-650-540	71.85		
01-24500	FUELMAN OF MS-#127779	207523	127779: 06-08-26 - 06-14-26	I	NP70665493	6/15/2026	32.07	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-24500	FUELMAN OF MS-#127779	207523	127779: 06-08-26 - 06-14-26	I NP70665493	6/15/2026	32.07	CONT
			127779: 06-08-26 - 06-14-26	001-092-525	32.07		
01-24500	FUELMAN OF MS-#127779	207524	127779: 06-15-26 - 06-21-26	I NP70686545	6/22/2026	42.63	
			127779: 06-15-26 - 06-21-26	001-020-525	22.18		
			127779: 06-15-26 - 06-21-26	001-092-525	20.45		
01-24500	FUELMAN OF MS-#127779	207525	127779: 06-22-26 - 06-28-26	I NP70714365	6/29/2026	85.77	
			127779: 06-22-26 - 06-28-26	001-020-525	36.62		
			127779: 06-22-26 - 06-28-26	001-092-525	49.15		
01-01867	FUELMAN OF MS-#127780	207526	127780: 06-01-26 - 06-07-26	I NP70638933	6/08/2026	3,236.44	
			127780: 06-01-26 - 06-07-26	001-201-525	2,045.01		
			127780: 06-01-26 - 06-07-26	400-650-525	1,047.19		
			127780: 06-01-26 - 06-07-26	404-650-525	144.24		
01-01867	FUELMAN OF MS-#127780	207527	127780: 06-08-26 - 06-14-26	I NP70665494	6/15/2026	3,147.15	
			127780: 06-08-26 - 06-14-26	001-201-525	1,909.62		
			127780: 06-08-26 - 06-14-26	400-650-525	1,237.53		
01-01867	FUELMAN OF MS-#127780	207528	127780: 06-15-26 - 06-21-26	I NP70686546	6/22/2026	2,955.43	
			127780: 06-15-26 - 06-21-26	001-201-525	1,841.11		
			127780: 06-15-26 - 06-21-26	400-650-525	981.43		
			127780: 06-15-26 - 06-21-26	404-650-525	132.89		
01-01867	FUELMAN OF MS-#127780	207529	127780: 06-22-26 - 06-28-26	I NP70714366	6/29/2026	3,438.52	
			127780: 06-22-26 - 06-28-26	001-201-525	1,830.21		
			127780: 06-22-26 - 06-28-26	400-650-525	1,473.55		
			127780: 06-22-26 - 06-28-26	404-650-525	134.76		
01-01868	FUELMAN OF MS-#127781	207530	127781: 06-01-26 - 06-07-26	I NP70638934	6/08/2026	1,195.46	
			127781: 06-01-26 - 06-07-26	001-160-525	1,195.46		
01-01868	FUELMAN OF MS-#127781	207531	127781: 06-08-26 - 06-14-26	I NP70665495	6/15/2026	1,115.52	
			127781: 06-08-26 - 06-14-26	001-160-525	1,115.52		
01-01869	FUELMAN OF MS-#127782	207532	127782: 06-08-26 - 06-14-26	I NP70665496	6/15/2026	122.20	
			127782: 06-08-26 - 06-14-26	001-180-525	122.20		
01-01869	FUELMAN OF MS-#127782	207533	127782: 06-15-26 - 06-21-26	I NP70686548	6/22/2026	116.17	
			127782: 06-15-26 - 06-21-26	001-180-525	116.17		
01-01870	FUELMAN OF MS-#127783	207534	127783: 04-27-26 - 05-03-26	I NP70461209	5/04/2026	5,274.93	
			127783: 04-27-26 - 05-03-26	001-100-525	5,274.93		
01-01870	FUELMAN OF MS-#127783	207535	127783: 06-08-26 - 06-14-26	I NP70665497	6/15/2026	5,433.53	
			127783: 06-08-26 - 06-14-26	001-100-525	5,433.53		
01-01870	FUELMAN OF MS-#127783	207536	127783: 06-15-26 - 06-21-26	I NP70686549	6/22/2026	5,451.92	
			127783: 06-15-26 - 06-21-26	001-100-525	5,451.92		
01-01871	FUELMAN OF MS-#127785	207537	127785: 06-15-26 - 06-21-26	I NP70686550	6/22/2026	107.08	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-01871	FUELMAN OF MS-#127785	207537	127785: 06-15-26 - 06-21-26	I NP70686550	6/22/2026	107.08	CONT
			127785: 06-15-26 - 06-21-26	001-340-525	107.08		
01-01871	FUELMAN OF MS-#127785	207538	127785: 06-22-26 - 06-28-26	I NP70714370	6/29/2026	394.01	
			127785: 06-22-26 - 06-28-26	001-340-525	394.01		
01-06707	FUSIONSITE LLC	207539	BATHROOMS FOR EVENT	I MA352705	6/25/2026	4,485.00	
			SPECIAL EVENT TOILET	001-340-650	1,485.00		
			DELIVERY	001-340-650	250.00		
			PICKUP	001-340-650	250.00		
			HANDICAP TOILET	001-340-650	150.00		
			HAND WASHING STATION	001-340-650	450.00		
			STATION RESTROOM TRAILER	001-340-650	1,650.00		
			DELIVERY	001-340-650	125.00		
			PICKUP	001-340-650	125.00		
01-06823	GARVER LLC	207540	I-55 LIGHT CONVERSION	I 4	6/16/2026	6,683.49	
			I-55 LIGHT CONVERSION	318-601-600	6,683.49		
01-00565	GEORGE'S DOOR SERVICE INC	207541	FD- BAY DOOR REPAIR	I 053756	4/14/2026	187.00	
			BAY DOOR 4 RESET SPROCKET	001-160-637	187.00		
01-00565	GEORGE'S DOOR SERVICE INC	207542	FD - BAY DOOR 3	I 053963	6/16/2026	191.00	
			REPAIR BAY DOOR 3	001-160-637	191.00		
01-00565	GEORGE'S DOOR SERVICE INC	207543	FD-REPAIR BAY ST. 2	I 053990	6/19/2026	228.00	
			REPAIR BAY DOOR 2	001-160-637	228.00		
01-00218	BERNIE GIESSNER	207544	JUNE 18, 2026 MEETING	I 061826	6/18/2026	50.00	
			JUNE 18, 2026 MEETING	001-180-611	50.00		
01-06291	GMT AUTOMOTIVE LLC	207545	P367 REAPAIR WORK	I 000661	6/24/2026	2,925.21	
			COMPRESSOR	001-100-632	497.64		
			LABOR	001-100-632	312.00		
			EXPANSION VALVE	001-100-632	40.38		
			LABOR	001-100-632	442.00		
			AC CONDENSER	001-100-632	237.19		
			LABOR	001-100-632	871.00		
			FREON	001-100-632	200.00		
			A/C FLUSH	001-100-632	30.00		
			LABOR	001-100-632	120.00		
			LABOR	001-100-632	175.00		
			MICRO FIT	001-100-632	30.00		
			DISCOUNT	001-100-632	30.00CR		
01-05380	GREEN OAK GARDEN CENTER L	207546	JULY - CH	I 33631	6/25/2026	154.80	
			PLANT MAINT	001-092-637	154.80		
01-05380	GREEN OAK GARDEN CENTER L	207547	PLANT MAINTENANCE	I 33885	6/25/2026	283.29	
			PLANT MAINTENANCE	001-100-604	283.29		
01-07164	H&J'S WORKSHOP LLC	207548	FD - SUPPLIES	I 0020	6/16/2026	300.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-07164	H&J'S WORKSHOP LLC	207548	FD - SUPPLIES	I 0020	6/16/2026	300.00	CONT
			CUSTOM ENGRAVED PLAQUE	001-160-650	300.00		
01-27765	HARCROS CHEMICALS INC	207549	WATER DEPT- 1 TON CHLORIN	I 771016288	6/05/2026	2,080.00	
			SCHOOL ST - CHLORINE	400-650-575	2,080.00		
01-27765	HARCROS CHEMICALS INC	207550	WATER DEPT- 1 TON CHLORIN	I 771016289	6/05/2026	2,155.00	
			WESTERN WELL	400-650-575	2,080.00		
			DEL CHARGE	400-650-575	75.00		
01-04997	HARTLEY EQUIPMENT COMPANY	207551	WEEDEATER STRING	I 363898	6/09/2026	65.99	
			3LB .105 BLK DIAMOND TRIM	001-340-540	65.99		
01-05718	HARVEY SERVICES INC	207552	WATER DEPT - COLE RD	I 8242	5/30/2026	1,250.00	
			SERVICE - COLD RD PUMP	400-650-603	750.00		
			WENCH TRUCK	400-650-603	500.00		
01-29350	HEMPHILL CONSTRUCTION INC	207553	H24194 PURP CRK DRAINAGE BASIN	I JB APP #13 FINAL	5/26/2026	117,207.56	
			H24194 PURP CRK DRAINAGE BASIN	350-602-750	17,814.92		
			H24194 PURP CRK DRAINAGE BASIN	350-603-750	99,392.64		
01-29350	HEMPHILL CONSTRUCTION INC	207554	H25073 COL PK WATER/SEWER IMPR	I JB APP #9/FINAL	6/24/2026	39,656.50	
			H25073 COL PK WATER/SEWER IMPR	478-650-750	39,656.50		
01-29650	HESSELBEIN TIRE CO	207555	WATER DEPT- TIRES	I 65-1241198	6/16/2026	1,238.28	
			225/70/R19.5 ADV GL283A	400-650-632	580.48		
			FET	400-650-632	17.76		
			225/70/R19.5 ADV GL268DO/	400-650-632	614.28		
			FET	400-650-632	17.76		
			DISP	400-650-632	8.00		
01-04622	SALLY M HOLLY	207556	JUNE 2026 SERVICES	I 202606243269	6/24/2026	1,215.00	
			JUNE 2026 SERVICES	001-340-690	1,215.00		
01-30599	HOLMES COMM COLLEGE	207557	FD - EMT TUITION & BOOKS	I 002Y	6/18/2026	519.00	
			EMS FEES-ELLIOT	001-160-681	519.00		
01-30599	HOLMES COMM COLLEGE	207558	FD - EMT TUITION & BOOKS	I 002Z	5/13/2026	5,813.50	
			EMT BOOK-CASE	001-160-681	1,410.50		
			EMT BOOKS-JACKSON	001-160-681	1,410.50		
			EMT BOOKS-MCLEOD	001-160-681	1,410.50		
			EMT BOOKS-HARRELL	001-160-681	1,410.50		
			EMT BOOKS-ALEXANDER	001-160-681	171.50		
01-01132	HOME DEPOT CREDIT SERVICE	207559	PRESSURE WASHER	C 4220963	6/11/2026	43.97CR	
			WAND (REFUNDED)	001-100-540	43.97CR		
01-01132	HOME DEPOT CREDIT SERVICE	207560	FD-SUPPLIES	I 3512583	6/12/2026	125.01	
			STEEL HEX WASHER HEAD	001-160-540	24.67		
			CARBIDE DRILL BIT	001-160-540	11.47		
			TWIST DRILL BIT	001-160-540	24.97		
			GE SUPREME SILICONE	001-160-540	8.98		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-01132	HOME DEPOT CREDIT SERVICE	207560	FD-SUPPLIES	I 3512583	6/12/2026	125.01	CONT
			TWIST DRILL BIT	001-160-540	21.97		
			SCREW HOOK ZINC	001-160-540	9.34		
			LOCK NUT	001-160-540	4.57		
			FENDER WASHER	001-160-540	4.20		
			HEX BOLT ZINC	001-160-540	8.92		
			FENDER WASHER	001-160-540	3.76		
			LOCK WASHER	001-160-540	2.16		
01-01132	HOME DEPOT CREDIT SERVICE	207561	RATCHET STRAPS	I 3522053	6/22/2026	55.92	
			RATCHET STRAPS	001-100-540	55.92		
01-01132	HOME DEPOT CREDIT SERVICE	207562	PRESSURE WASHER	I 4220964	6/11/2026	42.87	
			WAND	001-100-540	42.87		
01-01132	HOME DEPOT CREDIT SERVICE	207563	FD - SUPPLIES	I 6014357	6/09/2026	105.48	
			2X4 8FT WOOD	001-160-540	25.68		
			PINE DOG EAR 5/8 PCKT	001-160-540	79.80		
01-01132	HOME DEPOT CREDIT SERVICE	207564	PD SUPPLY	I 6040369	6/09/2026	235.94	
			shelving system	001-100-540	199.00		
			HEFTY STORAGE BIN	001-100-540	17.96		
			STORAGE BIN	001-100-540	18.98		
01-01132	HOME DEPOT CREDIT SERVICE	207565	PRESSURE WASHER	I 6512280	6/09/2026	269.44	
			SURFACE CLEANER	001-100-540	129.00		
			HOSE	001-100-540	79.97		
			SPRAY GUN	001-100-540	60.47		
01-01132	HOME DEPOT CREDIT SERVICE	207566	PRESSURE WASHER	I 6512283	6/09/2026	103.91	
			NOZZLE KIT	001-100-540	24.97		
			TURBO NOZZLE	001-100-540	34.97		
			WAND	001-100-540	43.97		
01-01132	HOME DEPOT CREDIT SERVICE	207567	FD - SUPPLIES	I 6513734	6/29/2026	59.88	
			DYNAFLEX ULTIMATE	001-160-540	59.88		
01-05801	HOWARD TECHNOLOGY SOLUTIO	207568	RECEIPT PRINTER	I 5698342026	6/24/2026	957.00	
			RECEIPT PRINTER	001-040-540	957.00		
01-06406	IMAGINARY COMPANY	207569	JUNE 26 MCJ LAYOUT	I 26-028	6/09/2026	200.00	
			MARCH 26 MCJ LAYOUT	001-093-615	200.00		
01-02458	JACKSON ICE CO	207570	ICE FOR EVENT	I 267	6/19/2026	375.00	
			20LBS ICE	001-340-650	300.00		
			ICE BOX RENTAL	001-340-650	50.00		
			DELIVERY CHARGE	001-340-650	25.00		
01-33800	JACKSON PAPER COMPANY	207571	FD-SUPPLIES	I 1448604	4/16/2026	60.52	
			TORK ROLL BATH TOWELS	001-160-510	60.52		
01-33800	JACKSON PAPER COMPANY	207572	FD - SUPPLIES	I 1449009	4/21/2026	58.80	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-33800	JACKSON PAPER COMPANY	207572	FD - SUPPLIES	I 1449009	4/21/2026	58.80	CONT
			AUTO WASH	001-160-632	58.80		
01-33800	JACKSON PAPER COMPANY	207573	FD-SUPPLIES	I 1449303	4/23/2026	76.62	
			PAPER TOWELS	001-160-610	76.62		
01-33800	JACKSON PAPER COMPANY	207574	JAN SUPPLIES - CH	I 1452107	5/26/2026	184.11	
			BATH TISSUE	001-092-510	118.50		
			MULTIFOLD	001-092-510	65.61		
01-33800	JACKSON PAPER COMPANY	207575	PD SUPPLIES	I 1452959	6/02/2026	1,289.20	
			COPY PAPER	001-100-500	417.90		
			CAN LINERS	001-100-500	127.56		
			60 GALLON CAN LINERS	001-100-500	196.32		
			URINAL SCREEN	001-100-500	66.34		
			ENMOTION TOWELS	001-100-510	336.47		
			MULTIFOLD TOWELS	001-100-510	65.61		
			BATH TISSUE	001-100-510	79.00		
01-33800	JACKSON PAPER COMPANY	207576	PAPER PRODUCTS/TRA BAGS	I 1453820	6/11/2026	336.65	
			TORK JUMBO TISSUE	400-650-510	31.79		
			CENTERPULL TOWEL 8X10	400-650-510	255.78		
			VB CAN LINER 38X58	400-650-510	49.08		
01-33800	JACKSON PAPER COMPANY	207577	JAN SUPPLIES - CH	I 1453971	6/12/2026	107.56	
			HAND SOAP	001-092-510	107.56		
01-33800	JACKSON PAPER COMPANY	207578	FD - SUPPLIES	I 1454077	6/15/2026	132.68	
			GARBAGE LINERS	001-160-510	81.60		
			PAPER TOWELS	001-160-510	51.08		
01-05502	ALONZO JONES	207579	ACT TRAV: 06-16-26 - 06-18-26	I 202606303294	6/29/2026	351.62	
			ACT TRAV: 06-16-26 - 06-18-26	001-100-610	351.62		
01-04317	K & K SYSTEMS INC	207580	RMA REPAIR	I 30122	3/20/2026	175.00	
			LABOR	001-201-635	125.00		
			SHIPPING	001-201-635	50.00		
01-35532	KEEP AMERICA BEAUTIFUL IN	207581	ANNUAL DUES	I PMT-29051	6/09/2026	187.00	
			ANNUAL DUES	001-550-599	187.00		
01-07180	PHILLIP KENDRICK	207582	ADV TRAV: 07-12-26 - 07-17-26	I 202606303303	6/29/2026	391.00	
			ADV TRAV: 07-12-26 - 07-17-26	001-100-610	391.00		
01-00973	KIMBALL MIDWEST	207583	SUPPLIES STOCK	I 104532495	6/05/2026	1,438.15	
			ASSORTMENT	400-650-540	215.10		
			TERMINAL	400-650-540	37.23		
			TERMINAL	400-650-540	44.80		
			DRILL BIT	400-650-540	6.45		
			DRILL BIT	400-650-540	6.45		
			DRILL BIT	400-650-540	5.25		
			DRILL BIT	400-650-540	12.54		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-00973	KIMBALL MIDWEST	207583	SUPPLIES STOCK	I 104532495	6/05/2026	1,438.15	CONT
			DRILL BIT	400-650-540	12.54		
			DRILL BIT	400-650-540	10.49		
			TY RAP	400-650-540	73.50		
			CABLE TIE	400-650-540	28.25		
			WHITE PAINT	400-650-540	171.60		
			PINK PAINT	400-650-540	199.20		
			TRAILER PIN	400-650-540	7.45		
			BLADE	400-650-540	89.25		
			CLAMP	400-650-540	16.90		
			FLAP DISC	400-650-540	33.24		
			3/8 NIPPLE	400-650-540	143.90		
			BLADE	400-650-540	175.05		
			S-T COUPLR	400-650-540	112.48		
			TERMINAL	400-650-540	36.48		
01-02334	RITA LATHAM	207584	JUNE 2026 SERVICES	I 202606243268	6/24/2026	360.00	
			JUNE 2026 SERVICES	001-340-690	360.00		
01-07182	SHOBACK LATIKER	207585	REFUND FOR OVERPYMT OF GARNSIH	I 202607023323	7/01/2026	37.87	
			REFUND FOR OVERPYMT OF GARNSIH	400-000-169	37.87		
01-02576	LINCOLN NATIONAL LIFE INS	207586	5022521: JULY 2026	I 202607023324	6/11/2026	5,518.97	
			5022521: JULY 2026	001-010-480	158.45		
			5022521: JULY 2026	001-020-480	51.00		
			5022521: JULY 2026	001-040-480	190.69		
			5022521: JULY 2026	001-040-480	25.50		
			5022521: JULY 2026	001-092-480	19.43		
			5022521: JULY 2026	001-040-480	25.50		
			5022521: JULY 2026	001-100-480	1,822.92		
			5022521: JULY 2026	001-160-480	1,495.16		
			5022521: JULY 2026	001-180-480	265.43		
			5022521: JULY 2026	001-201-480	628.49		
			5022521: JULY 2026	001-340-480	263.84		
			5022521: JULY 2026	005-101-480	51.00		
			5022521: JULY 2026	400-650-480	506.67		
			5022521: JULY 2026	404-650-480	14.89		
01-06726	KIMBERLY LOVATO	207587	JUNE 18, 2026 MEETING	I 061826	6/18/2026	50.00	
			JUNE 18, 2026 MEETING	001-180-611	50.00		
01-05221	RANDALL LYNN	207588	JUNE 9, 2026 MEETING	I 060926	6/09/2026	50.00	
			JUNE 9, 2026 MEETING	001-180-611	50.00		
01-05221	RANDALL LYNN	207589	JUNE 23, 2026 MEETING	I 062326	6/23/2026	50.00	
			JUNE 23, 2026 MEETING	001-180-611	50.00		
01-07165	MADISON CO SUPERVISORS	207590	20TH DIST ADULT DRUG INTERVENT	I 202606233264	6/19/2026	150.08	
			20TH DIST ADULT DRUG INTERVENT	001-000-353	150.08		
01-40750	MADISON COUNTY COOPERATIV	207591	BRUSH KILLER	I 974705	6/03/2026	167.60	
			BRUSH KILLER	001-201-575	167.60		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT
01-40750	MADISON COUNTY COOPERATIV	207592	TPOSTS FOR BG FIELD	I 976578	6/16/2026	140.00
			TPOSTS FOR BG FIELD	001-340-540	140.00	
01-01078	MADISON COUNTY WASTEWATER	207593	PARKWAY EAST FM: JULY 2026	I 5964	5/31/2026	2,021.54
			PARKWAY EAST FM: JULY 2026	400-650-845	2,021.54	
01-01078	MADISON COUNTY WASTEWATER	207594	BOZEMAN RD: JULY 2026	I 5972	5/31/2026	1,832.14
			BOZEMAN RD: JULY 2026	400-650-848	1,832.14	
01-05685	MAGNOLIA LOCKSMITH COMPAN	207595	WATER DEPT - KEY	I 43053	6/22/2026	60.00
			WATER DEPT - KEY	400-650-632	60.00	
01-03880	DOUGLAS MALONE	207596	JUNE 18, 2026 MEETING	I 061826	6/18/2026	50.00
			JUNE 18, 2026 MEETING	001-180-611	50.00	
01-42310	MARS MARKETING PROMOTIONA	207597	STICKERS - MYC	I 49794	4/29/2026	572.46
			STICKERS	015-021-540	495.00	
			SETUP	015-021-540	40.00	
			OVERNIGHT SHIPPING	015-021-540	37.46	
01-42310	MARS MARKETING PROMOTIONA	207598	FREEDOM TSHIRTS	I 49985	6/18/2026	1,600.89
			TSHIRTS S-XL	001-340-650	1,361.00	
			TSHIRTS XXL	001-340-650	60.00	
			TSHIRTS 3XL	001-340-650	15.00	
			SCREENS	001-340-650	90.00	
			ART	001-340-650	35.00	
			SHPG/HDLG	001-340-650	39.89	
01-42310	MARS MARKETING PROMOTIONA	207599	FD - UNIFORMS	I 50073	6/17/2026	436.66
			SHORT BADGERS 9"	001-160-535	196.32	
			TSHIRT-GILDAN	001-160-540	71.76	
			HODDIE-PORT	001-160-540	56.40	
			PANTS-PORT	001-160-540	54.24	
			SHIPPING	001-160-540	57.94	
01-42885	MCGRAW RENTAL AND SUPPLY	207600	PROPANE	I 572007.1.1	6/11/2026	55.37
			PROPANE	001-201-575	55.37	
01-42885	MCGRAW RENTAL AND SUPPLY	207601	PROPANE	I 572020.1.1	6/11/2026	412.50
			SALE OF BUTANE	001-201-575	122.50	
			PROPANE CYLINDER	001-201-575	290.00	
01-42885	MCGRAW RENTAL AND SUPPLY	207602	SANDBAGS	I 572122.1.1	6/16/2026	85.00
			SANDBAGS	001-201-575	85.00	
01-05704	MCMASTER & ASSOCIATES INC	207603	SALEM SQUARE LIFT STATION	I 2987-INV	6/17/2026	11,615.88
			SENIOR SURVEYOR	400-650-760	360.00	
			SENIOR TECHNICIAN III	400-650-760	600.00	
			PROFESSIONAL ENGINER	400-650-760	6,640.00	
			TWO MAN SURVEY CREW	400-650-760	1,530.00	
			THREE MAN SURVEY CREW	400-650-760	2,475.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-05704	MCMASTER & ASSOCIATES INC	207603	SALEM SQUARE LIFT STATION	I 2987-INV	6/17/2026	11,615.88	CONT
			MILEAGE	400-650-760	10.88		
01-42975	MEL LUNA SAW COMPANY	207604	GROUND DEPT- WEEDEATER	I 97339	6/12/2026	39.98	
			THROTLE CABLE	001-201-540	24.99		
			KILL SWITCH	001-201-540	14.99		
01-42975	MEL LUNA SAW COMPANY	207605	LAWN MOWER BLADES	I 97348	6/18/2026	450.00	
			LAWN MOWER BLADES	001-340-635	450.00		
01-43550	METRO COMMUNICATIONS INC	207606	CANNIBIS NEUTRALIZER	I 659006	6/25/2026	207.00	
			SCENTSPASH	001-100-540	38.00		
			SCENT DIRECT	001-100-540	169.00		
01-05786	METROPOLITAN LIFE INSURAN	207607	TM05969153: JULY 2026	I 202607023325	6/14/2026	2,095.59	
			TM05969153: JULY 2026	001-010-480	66.00		
			TM05969153: JULY 2026	001-020-480	74.25		
			TM05969153: JULY 2026	001-040-480	74.25		
			TM05969153: JULY 2026	001-040-480	8.25		
			TM05969153: JULY 2026	001-092-480	8.25		
			TM05969153: JULY 2026	001-100-480	660.00		
			TM05969153: JULY 2026	001-160-480	552.75		
			TM05969153: JULY 2026	001-180-480	82.50		
			TM05969153: JULY 2026	001-201-480	239.25		
			TM05969153: JULY 2026	001-340-480	99.00		
			TM05969153: JULY 2026	005-101-480	8.25		
			TM05969153: JULY 2026	400-650-480	189.75		
			TM05969153: JULY 2026	404-650-480	8.25		
			TM05969153: JULY 2026	001-000-170	22.36		
			TM05969153: JULY 2026	005-000-170	0.00		
			TM05969153: JULY 2026	400-000-170	2.48		
			TM05969153: JULY 2026	404-000-170	0.00		
01-05319	MIDSOUTH ELEVATOR LLC	207608	PD - MONTHLY ELEVATOR MAINT	I INV-10453	6/15/2026	319.07	
			PD - MONTHLY ELEVATOR MAINT	001-100-637	319.07		
01-05399	MILLS SCANLON DYE & PITTM	207609	SERVICES THROUGH 06-23-26	I 202606253281	6/24/2026	34,734.25	
			SERVICES THROUGH 06-23-26	001-060-601	6,112.00		
			SERVICES THROUGH 06-23-26	001-060-601	6,710.00		
			SERVICES THROUGH 06-23-26	001-060-601	3,996.00		
			SERVICES THROUGH 06-23-26	001-100-601	1,055.00		
			SERVICES THROUGH 06-23-26	001-060-601	2,970.00		
			SERVICES THROUGH 06-23-26	329-601-601	1,642.50		
			SERVICES THROUGH 06-23-26	385-601-601	492.50		
			SERVICES THROUGH 06-23-26	370-601-601	8,239.25		
			SERVICES THROUGH 06-23-26	400-650-601	1,300.00		
			SERVICES THROUGH 06-23-26	473-650-601	219.50		
			SERVICES THROUGH 06-23-26	400-650-601	1,997.50		
01-06515	MARTHA E MILLSAPS	207610	JUNE 2026 SERVICES	I 202606243266	6/24/2026	450.00	
			JUNE 2026 SERVICES	001-340-690	450.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-04591	MISS DEPARTMENT OF PUBLIC	207611	MAY 2026	I 202606243272	6/15/2026	922.50
			MAY 2026	001-000-118	922.50	
01-00953	MISS INDUSTRIES FOR THE B	207612	E-CRASH CARD	I 0064841-IN	6/17/2026	202.00
			E-CRASH CARD	001-100-540	202.00	
01-47700	MISS STATE FIRE ACADEMY	207613	FD - TRAINING	I 14383	6/06/2026	500.00
			FIRE INSPECTOR NFPA 1030	001-160-681	500.00	
01-47700	MISS STATE FIRE ACADEMY	207614	FD - TRAINING	I 14440	6/12/2026	250.00
			FIRE MANAGEMENT 101	001-160-681	250.00	
01-47950	MISS VALLEY ELECTRIC SUPP	207615	4 LIGHT POLES FOR FRIEND	I S1463600.001	4/15/2026	4,834.32
			4" ROUND 16' DIRECT POLE	001-340-637	4,834.32	
01-47950	MISS VALLEY ELECTRIC SUPP	207616	ELECTRICAL SUPPLIES	I S1470809.001	6/23/2026	850.19
			IDEAL 30-454	001-340-540	4.78	
			CTX 5133713	001-340-540	72.93	
			2M 130C-3 4X3	001-340-540	26.43	
			2 URD TRIPLEX STEPHENS	001-340-540	458.00	
			TPZ 476S 2IN MI	001-340-540	48.93	
			TPZ 496S 2-IN PVC	001-340-540	63.40	
			CTX 5140048 2-IN	001-340-540	3.00	
			2 SEALTITE	001-340-540	82.21	
			NSI N-250SP	001-340-540	51.36	
			3M 33 SUPER 3/4	001-340-540	19.06	
			NSI N-250 #250	001-340-540	20.09	
01-04419	MISSISSIPPI AG COMPANY	207617	STREET DEPT-BLADES	I P50794	6/17/2026	686.58
			BLADE-FH329910	001-201-540	120.62	
			BLADE-FH329914	001-201-540	102.06	
			BLADE-FH329908	001-201-540	125.02	
			BOLT-FH349597	001-201-540	229.92	
			NUT-W50958	001-201-540	47.76	
			WASHER-FH351483	001-201-540	61.20	
01-04419	MISSISSIPPI AG COMPANY	207618	REPAIR TORO 3200	I P51043	6/23/2026	307.97
			VALVE	001-340-635	233.78	
			PIPE	001-340-635	74.19	
01-05432	ROBERT MOORE	207619	JUNE 9, 2026 MEETING	I 060926	6/09/2026	50.00
			JUNE 9, 2026 MEETING	001-180-611	50.00	
01-05432	ROBERT MOORE	207620	JUNE 23, 2026 MEETING	I 062326	6/23/2026	50.00
			JUNE 23, 2026 MEETING	001-180-611	50.00	
01-03639	MOTOROLA SOLUTIONS INC	207621	FD - MACH ALERT	I 1188085998	4/23/2026	106,072.50
			MACH ALERT SYSTEM	001-160-730	106,072.50	
01-07018	MS MADISON SOUTH RUBBISH	207622	LANDFILL	I 07283	5/19/2026	180.00
			20 CY DUMP	001-201-683	175.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-07018	MS MADISON SOUTH RUBBISH	207622	LANDFILL	I 07283	5/19/2026	180.00	CONT
			STATE ENV FEE	001-201-683	5.00		
01-07018	MS MADISON SOUTH RUBBISH	207623	LANDFILL	I 07325	5/19/2026	180.00	
			20 CY DUMP	001-201-683	175.00		
			STATE ENV FEE	001-201-683	5.00		
01-07018	MS MADISON SOUTH RUBBISH	207624	LANDFILL	I 15121	5/28/2026	180.00	
			20 CY DUMP	001-201-683	175.00		
			STATE ENV FEE	001-201-683	5.00		
01-07018	MS MADISON SOUTH RUBBISH	207625	LANDFILL	I 15125	5/28/2026	54.00	
			6 CY DUMP	001-201-683	52.50		
			STATE ENV FEE	001-201-683	1.50		
01-07018	MS MADISON SOUTH RUBBISH	207626	LANDFILL	I 15155	5/28/2026	180.00	
			20 CY DUMP	001-201-683	175.00		
			STATE ENV FEE	001-201-683	5.00		
01-07018	MS MADISON SOUTH RUBBISH	207627	LANDFILL	I 15246	5/29/2026	90.00	
			10 CY DUMP	001-201-683	87.50		
			STATE ENV FEE	001-201-683	2.50		
01-07018	MS MADISON SOUTH RUBBISH	207628	LANDFILL	I 15327	6/01/2026	180.00	
			20 CY DUMP	001-201-683	175.00		
			STATE ENV FEE	001-201-683	5.00		
01-07018	MS MADISON SOUTH RUBBISH	207629	LANDFILL	I 15370	6/01/2026	180.00	
			20 CU DUMP	001-201-683	175.00		
			STATE ENV FEE	001-201-683	5.00		
01-07018	MS MADISON SOUTH RUBBISH	207630	LANDFILL	I 15570	6/04/2026	180.00	
			20 CY DUMP	001-201-683	175.00		
			STATE ENV FEE	001-201-683	5.00		
01-07018	MS MADISON SOUTH RUBBISH	207631	LANDFILL	I 15603	6/04/2026	180.00	
			20 CY DUMP	001-201-683	175.00		
			STATE ENV FEE	001-201-683	5.00		
01-07018	MS MADISON SOUTH RUBBISH	207632	LANDFILL	I 15640	6/05/2026	54.00	
			6 CY DUMP	001-201-683	52.50		
			STATE ENV FEE	001-201-683	1.50		
01-07018	MS MADISON SOUTH RUBBISH	207633	LANDFILL	I 15649	6/05/2026	54.00	
			6 CY DUMP	001-201-683	52.50		
			STATE ENV FEE	001-201-683	1.50		
01-07018	MS MADISON SOUTH RUBBISH	207634	LANDFILL-ADD	I 15850	6/09/2026	198.00	
			22 CY DUMP	001-201-683	192.50		
			STATE ENV FEE	001-201-683	5.50		
01-07018	MS MADISON SOUTH RUBBISH	207635	LANDFILL-ADD	I 15865	6/09/2026	198.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-07018	MS MADISON SOUTH RUBBISH	207635	LANDFILL-ADD	I 15865	6/09/2026	198.00	CONT
			22 CY DUMP	001-201-683	192.50		
			STATE ENV FEE	001-201-683	5.50		
01-07018	MS MADISON SOUTH RUBBISH	207636	LANDFILL-ADD	I 15898	6/09/2026	198.00	
			22 CY DUMP	001-201-683	192.50		
			STATE ENV FEE	001-201-683	5.50		
01-07018	MS MADISON SOUTH RUBBISH	207637	LANDFILL-ADD	I 15934	6/10/2026	198.00	
			22 CY DUMP	001-201-683	192.50		
			STATE ENV FEE	001-201-683	5.50		
01-07018	MS MADISON SOUTH RUBBISH	207638	LANDFILL	I 15968	6/10/2026	198.00	
			22 CY DUMP	001-201-683	192.50		
			STATE ENV FEE	001-201-683	5.50		
01-07018	MS MADISON SOUTH RUBBISH	207639	LANDFILL	I 16017	6/11/2026	198.00	
			22 CY DUMP	001-201-683	192.50		
			STATE ENV FEE	001-201-683	5.50		
01-07018	MS MADISON SOUTH RUBBISH	207640	LANDFILL	I 16037	6/11/2026	198.00	
			22 CY DUMP	001-201-683	192.50		
			STATE ENV FEE	001-201-683	5.50		
01-07018	MS MADISON SOUTH RUBBISH	207641	LANDFILL	I 16084	6/12/2026	198.00	
			22 CY DUMP	001-201-683	192.50		
			STATE ENV FEE	001-201-683	5.50		
01-07018	MS MADISON SOUTH RUBBISH	207642	LANDFILL	I 16118	6/12/2026	198.00	
			22 CY DUMP	001-201-683	192.50		
			STATE ENV FEE	001-201-683	5.50		
01-05642	MSURANCE INC	207643	EVENT INSURANCE	I 0001199	6/10/2026	3,358.00	
			GENERAL LIABILITY	001-340-604	3,358.00		
01-49863	BRIAN MYERS	207644	ADV TRAV: 07-19-26 - 07-23-26	I 202606303291	6/29/2026	312.80	
			ADV TRAV: 07-19-26 - 07-23-26	001-100-610	312.80		
01-50608	N A P A AUTO PARTS 007	207645	FD- SUPPLIES	C 046244	6/11/2026	318.85CR	
			HEADLIGHT ENGINE 3	001-160-632	297.99CR		
			SALES TAX	001-160-632	20.86CR		
01-50608	N A P A AUTO PARTS 007	207646	FD- SUPPLIES	I 046198	6/10/2026	318.85	
			HEADLIGHT ENGINE 3	001-160-632	297.99		
			SALES TAX	001-160-632	20.86		
01-50608	N A P A AUTO PARTS 007	207647	FD- SUPPLIES	I 046245	6/11/2026	297.99	
			HEADLIGHT ENGINE 3	001-160-632	297.99		
01-53160	NORTHERN TOOL & EQUIPMENT	207648	FD - SUPPLIES	C 30DDDCD0	5/12/2026	55.97CR	
			RTN TOP HANDLE SAW BATTER	001-160-540	55.97CR		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-53160	NORTHERN TOOL & EQUIPMENT	207649	FD - SUPPLIES	I 1A89DDB0	5/12/2026	2,660.97
			M18 TOP HANDLE SAW	001-160-540	349.00	
			BATTERY PACK	001-160-540	558.00	
			TOP HANDLE SAW BATTERY	001-160-540	55.97	
			M18 4-PACT IMPACT SAWZAIL	001-160-540	599.00	
			M18 9" CUTOFF SAW	001-160-540	1,099.00	
01-53160	NORTHERN TOOL & EQUIPMENT	207650	FD - SUPPLIES	I DC91163B	5/12/2026	61.94
			TOP HANDLE SAW BATTERY	001-160-540	61.94	
01-53160	NORTHERN TOOL & EQUIPMENT	207651	SHOP	I FE676770	6/23/2026	428.96
			METRIC HEX BIT - 41529	001-201-540	59.99	
			SAE HEX BIT-41507	001-201-540	59.99	
			M18 GRINDER 5344321	001-201-540	159.00	
			PUNCH AND CHISEL SET	001-201-540	74.99	
			FLASHLIGHT	001-201-540	74.99	
01-06986	DRENNON NOWELL	207652	REISSUE - REMITTANCE BOND FEE	I 202606263283	6/25/2026	2,500.00
			REISSUE - REMITTANCE BOND FEE	001-000-122	2,500.00	
01-01133	O'REILLY AUTO PARTS	207653	AUTO PART	I 201070	6/01/2026	32.24
			P364 RELAYS	001-100-632	6.18	
			P364 RELAYS	001-100-632	12.03	
			P364 RELAYS	001-100-632	14.03	
01-01133	O'REILLY AUTO PARTS	207654	CAR PARTS	I 203670	6/19/2026	9.21
			RELAY	001-100-632	9.21	
01-53715	OFFICE PRODUCTS PLUS INC	207655	SUPPLIES	I 1125712-0	6/15/2026	34.05
			SIGNATURE STAMP	001-201-500	34.05	
01-04017	OZBORN COMMUNICATIONS LLC	207656	DISPATCH REPAIR WORK	I 22780	6/12/2026	315.85
			LABOR	001-100-635	290.00	
			CONNECTOR	001-100-635	5.50	
			CONNECTOR	001-100-635	7.75	
			COAX CABLE	001-100-635	12.60	
01-07004	PANNIER CORPORATION	207657	WILD FLOWER SIGN	I 173522	6/17/2026	1,485.00
			LAMINATE PANEL	001-550-599	410.00	
			EXHIBIT BASE	001-550-599	695.00	
			SHIPPING	001-550-599	380.00	
01-05974	PARKER INDUSTRIES LLC	207658	REMOVE FALLEN TREES	I 026	6/12/2026	3,175.00
			REMOVE FALLEN PECAN TREE	001-340-637	1,950.00	
			REMOVE FALLEN PECAN TREE	001-340-637	1,225.00	
01-55600	PETTY CASH - FIRE	207659	PETTY CASH 06-10-2026	I 202606253277	6/10/2026	10.48
			PETTY CASH 06-10-2026	001-160-540	10.48	
01-01932	PINNACLE TOWERS LLC	207660	TOWER RENTAL JULY 2026	I 60067988	7/01/2026	2,506.65
			TOWER RENTAL JULY 2026	001-100-604	2,506.65	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-04399	PITNEY BOWES GLOBAL FINAN	207661	05-01-26 - 07-31-26 LEASE	I 3322748728	6/12/2026	476.37
			05-01-26 - 07-31-26 LEASE	001-040-635	476.37	
01-05253	LYNETTE PRAYTOR	207662	JUNE 9, 2026 MEETING	I 060926	6/09/2026	50.00
			JUNE 9, 2026 MEETING	001-180-611	50.00	
01-05253	LYNETTE PRAYTOR	207663	JUNE 23, 2026 MEETING	I 062326	6/23/2026	50.00
			JUNE 23, 2026 MEETING	001-180-611	50.00	
01-07104	PRICE & ZIRULNIK PLLC TRU	207664	071G-25D-055/02.00	I 202606243275	6/16/2026	18,000.00
			071G-25D-055/02.00	370-601-700	18,000.00	
01-07104	PRICE & ZIRULNIK PLLC TRU	207665	PARCEL NO. 071G-25D-056/01.00	I 202606303296	6/26/2026	13,000.00
			PARCEL NO. 071G-25D-056/01.00	370-601-700	13,000.00	
01-07104	PRICE & ZIRULNIK PLLC TRU	207666	071G-25D-063/00.00	I 202606303297	6/26/2026	20,000.00
			071G-25D-063/00.00	370-601-700	20,000.00	
01-00381	PUCKETT RENTS	207667	PORTLAND	I 1192060-0001	6/03/2026	675.50
			PORTLAND	001-201-575	675.50	
01-02153	RADIATOR WAREHOUSE	207668	WATER DEPT-RADIATOR	I 93801	6/11/2026	259.95
			RADIATOR	400-650-632	259.95	
01-07178	RAISING CANES RESTAURANTS	207669	FOOD FOR ENTERTAINMENT	I 202606293288	6/25/2026	162.12
			50 FINGER TAILGATE	001-340-650	79.99	
			FRIES	001-340-650	34.86	
			TOAST	001-340-650	16.20	
			COLESLAW	001-340-650	16.20	
			TEA 1 SWEET/TEA 1 UNSWEET	001-340-650	11.98	
			LEAMONADE	001-340-650	10.89	
			DISCOUNT	001-340-650	8.00CR	
01-59525	REALTY SIGN SERVICE	207670	SIGNS	I 27120	6/17/2026	367.00
			18X24 SIGNS	001-180-540	217.00	
			HEAVY GAUGE	001-180-540	150.00	
01-60575	REVELL HARDWARE & SUPPLY	207671	LIQUID FIRE	I 14539/D	6/04/2026	30.39
			LIQUID FIRE	001-201-540	30.39	
01-60575	REVELL HARDWARE & SUPPLY	207672	WASP SPRAY	I 14604/D	6/10/2026	17.78
			WASP & HRNT KLR 16.5OZ	001-340-540	8.49	
			WAST & HORNET RAID	001-340-540	9.29	
01-60575	REVELL HARDWARE & SUPPLY	207673	CAUTION TAPE	I 14621/D	6/11/2026	29.08
			CAUTION TAPE 3X1000	001-340-540	29.08	
01-60575	REVELL HARDWARE & SUPPLY	207674	ORANGE FENCING	I 14622/D	6/11/2026	1,124.75
			ORANGE FENCING	001-340-540	1,124.75	
01-60575	REVELL HARDWARE & SUPPLY	207675	ORANGE FENCING	I 14632/D	6/12/2026	37.19

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT	
01-60575	REVELL HARDWARE & SUPPLY	207675	ORANGE FENCING	I 14632/D	6/12/2026	37.19	CONT
			INSECTICIDE 38PLUS	001-340-540	37.19		
01-60575	REVELL HARDWARE & SUPPLY	207676	WASP SPRAY	I 14655/D	6/15/2026	62.40	
			WASP & HORNET FOAM	001-340-540	62.40		
01-60575	REVELL HARDWARE & SUPPLY	207677	WASP SPRAY	I 14658/D	6/15/2026	18.99	
			CHAIN CUT LOOP 61PM3	001-340-540	18.99		
01-60575	REVELL HARDWARE & SUPPLY	207678	BOLTS	I 14695/D	6/17/2026	41.92	
			COIL CHAIN 3/16"X250	400-650-575	17.94		
			NUTS BOLTS FASTERERS	400-650-575	5.45		
			NUTS BOLTS FASTNERS	400-650-575	2.10		
			DBLE ENDED BLT SNAP	400-650-575	9.28		
			WRT NUT EYEBOLT	400-650-575	7.15		
01-60575	REVELL HARDWARE & SUPPLY	207679	KEY COPIES	I 14704/D	6/17/2026	45.35	
			ZEVO TRAP REFILL KIT	001-340-540	13.94		
			SINGLE CUT KEY	001-340-540	31.41		
01-60575	REVELL HARDWARE & SUPPLY	207680	CAUTION TAPE	I 14741/D	6/22/2026	27.88	
			CITRONELLA FUEL	001-340-540	27.88		
01-60575	REVELL HARDWARE & SUPPLY	207681	CAUTION TAPE	I 14743/D	6/22/2026	29.08	
			CAUTION TAPE	001-340-540	29.08		
01-60575	REVELL HARDWARE & SUPPLY	207682	CAUTION TAPE	I 14795/D	6/25/2026	159.94	
			CAUTION TAPE	001-340-540	159.94		
01-06122	ALEX DON ROBERTS	207683	JUNE 18, 2026 MEETING	I 061826	6/18/2026	50.00	
			JUNE 18, 2026 MEETING	001-180-611	50.00		
01-00394	S & E TOWING & SALVAGE	207684	CID TOW	I 079231	5/15/2026	200.00	
			CID TOW	001-100-632	200.00		
01-02384	SCOTT PETROLEUM CORPORATI	207685	OFF ROAD DIESEL	I 833091	6/17/2026	3,931.98	
			OFF ROAD DIESEL	001-201-525	3,911.00		
			EPA TAX	001-201-525	4.00		
			STATE EXCISE TAX	001-201-525	10.00		
			HAXMAT FEE	001-201-525	6.98		
01-03058	SENSIBLE PRODUCTS	207686	FD - SUPPLIES	I 14254	6/15/2026	2,132.69	
			HORIZONTAL MOUNTING POST	491-650-730	84.00		
			HORIZONTAL MOUNTING POST	491-650-730	42.00		
			HORIZONTAL MOUNTING POST	491-650-730	84.00		
			HORIZONTAL MOUNTING	491-650-730	84.00		
			HORIZONTAL MOUNTING ADAPT	491-650-730	1.00		
			STORZ FITTING HOLDERS	491-650-730	111.00		
			STORZ FITTING HOLDERS	491-650-730	77.00		
			UNIVERSAL SAW BRACKET	491-650-730	338.00		
			VERTICAL MOUNTING POST	491-650-730	138.00		
			VERTICAL MOUNTING POST	491-650-730	112.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-03058	SENSIBLE PRODUCTS	207686	FD - SUPPLIES	I 14254	6/15/2026	2,132.69	CONT
			HANDELOK MOUNTING	491-650-730	672.00		
			24X36 WHITE CHANLPANL	491-650-730	314.00		
			SHIPPING	491-650-730	75.69		
01-03058	SENSIBLE PRODUCTS	207687	FD -SUPPLIES	I 14273	6/17/2026	296.26	
			ADJUSTABLE BRACKETS	001-160-540	276.00		
			SHIPPING	001-160-540	20.26		
01-01563	ERICKA SHELTON	207688	ACT TRAV: 06-10-26 - 06-12-26	I 202606263284	6/26/2026	131.36	
			ACT TRAV: 06-10-26 - 06-12-26	001-080-610	131.36		
01-05488	SIMMONS LANDSCAPE LLC	207689	FLOWERBED SPRAY	I 16-27491	6/23/2026	550.00	
			FLOWERBED SPRAY	001-550-599	550.00		
01-07157	SIXTH SENSE K9	207690	B. JOHNSON TRAINING	I 1442	6/12/2026	995.00	
			TRAINING	001-100-681	995.00		
01-64965	SKEEN PLUMBING & GAS INC	207691	FD - GAS LINE REPAIR	I A78198	6/09/2026	875.00	
			SERVICE FEE	001-160-637	75.00		
			GAS TEST	001-160-637	450.00		
			GAS LINE REPAIR	001-160-637	350.00		
01-64965	SKEEN PLUMBING & GAS INC	207692	FD - PLUMBING	I A78214	6/06/2026	525.00	
			SERVICE FEE	001-160-637	75.00		
			WATER LINE REPAIR	001-160-637	450.00		
01-05955	JUSTIN SONES	207693	ADV TRAV: 07-12-26 - 07-17-26	I 202606303301	6/29/2026	391.00	
			ADV TRAV: 07-12-26 - 07-17-26	001-100-610	391.00		
01-65950	SOUTHERN ADMINISTRATORS	207694	COMPANY# 106: JUNE 2026	I 26052210600000	5/22/2026	598.98	
			COMPANY# 106: JUNE 2026	001-010-481	14.00		
			COMPANY# 106: JUNE 2026	001-020-481	12.25		
			COMPANY# 106: JUNE 2026	001-040-481	12.25		
			COMPANY# 106: JUNE 2026	001-092-481	0.00		
			COMPANY# 106: JUNE 2026	001-040-481	1.75		
			COMPANY# 106: JUNE 2026	001-100-481	94.50		
			COMPANY# 106: JUNE 2026	001-160-481	75.25		
			COMPANY# 106: JUNE 2026	001-180-481	14.00		
			COMPANY# 106: JUNE 2026	001-201-481	33.25		
			COMPANY# 106: JUNE 2026	001-340-481	15.75		
			COMPANY# 106: JUNE 2026	005-101-481	3.50		
			COMPANY# 106: JUNE 2026	400-650-481	26.25		
			COMPANY# 106: JUNE 2026	404-650-481	1.75		
			COMPANY# 106: JUNE 2026	001-000-170	262.52		
			COMPANY# 106: JUNE 2026	005-000-170	4.24		
			COMPANY# 106: JUNE 2026	400-000-170	26.22		
			COMPANY# 106: JUNE 2026	404-000-170	1.50		
01-65950	SOUTHERN ADMINISTRATORS	207695	COMPANY# 106: JULY 2026	I 26062210600000	6/22/2026	589.23	
			COMPANY# 106: JULY 2026	001-010-481	10.50		
			COMPANY# 106: JULY 2026	001-020-481	12.25		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*----------INVOICE----------* NUMBER	DATE	AMOUNT	
01-65950	SOUTHERN ADMINISTRATORS	207695	COMPANY# 106: JULY 2026	I 26062210600000	6/22/2026	589.23	CONT
			COMPANY# 106: JULY 2026	001-040-481	12.25		
			COMPANY# 106: JULY 2026	001-092-481	0.00		
			COMPANY# 106: JULY 2026	001-040-481	1.75		
			COMPANY# 106: JULY 2026	001-100-481	94.50		
			COMPANY# 106: JULY 2026	001-160-481	75.25		
			COMPANY# 106: JULY 2026	001-180-481	12.25		
			COMPANY# 106: JULY 2026	001-201-481	33.25		
			COMPANY# 106: JULY 2026	001-340-481	15.75		
			COMPANY# 106: JULY 2026	005-101-481	3.50		
			COMPANY# 106: JULY 2026	400-650-481	26.25		
			COMPANY# 106: JULY 2026	404-650-481	1.75		
			COMPANY# 106: JULY 2026	001-000-170	258.02		
			COMPANY# 106: JULY 2026	005-000-170	4.24		
			COMPANY# 106: JULY 2026	400-000-170	26.22		
			COMPANY# 106: JULY 2026	404-000-170	1.50		
01-03210	SOUTHERN CONNECTION POLIC	207696	STREET-BAR LIGHTS	I AR004059	5/29/2026	1,534.60	
			54" LIGHTBAR GREEN/WHITE	001-201-740	1,100.00		
			HOOK KIT	001-201-740	69.60		
			SUPPLIES	001-201-740	65.00		
			LABOR	001-201-740	300.00		
01-03210	SOUTHERN CONNECTION POLIC	207697	OFFICER BALLISTIC VEST	I AR004567	6/08/2026	1,397.96	
			HILITE CARRIER	001-100-730	1,105.55		
			MAVERICK KWIQ-CLIP	001-100-730	292.41		
01-03210	SOUTHERN CONNECTION POLIC	207698	OFFICER BALLISTIC VEST	I AR004569	6/08/2026	1,462.37	
			MAVERICK KWIQ-CLICK	001-100-730	356.82		
			HILITE CARRIER	001-100-730	1,105.55		
01-03210	SOUTHERN CONNECTION POLIC	207699	OFFICER BALLISTIC VEST	I AR004570	6/08/2026	1,462.37	
			MAVERICK KWIQ-CLICK	001-100-730	356.82		
			HILITE CARRIER	001-100-730	1,105.55		
01-03210	SOUTHERN CONNECTION POLIC	207700	STREET DEPT-LIGHTS	I AR004815	6/11/2026	1,534.60	
			54" LED LIGHTBAR	001-201-632	1,100.00		
			HOOK KIT	001-201-632	69.60		
			SUPPLIES	001-201-632	65.00		
			LABOR	001-201-632	300.00		
01-03210	SOUTHERN CONNECTION POLIC	207701	NAEF SUPPLIES	I AR004852	6/12/2026	97.11	
			DUTY BELT	001-100-535	40.16		
			PORTABLE RADIO	001-100-535	56.95		
01-03210	SOUTHERN CONNECTION POLIC	207702	FD - SUPPLIES	I AR004872	6/12/2026	165.00	
			EMBROIDERY	001-160-540	40.00		
			NAME TAPE	001-160-540	125.00		
01-03210	SOUTHERN CONNECTION POLIC	207703	FD-UNIFORMS	I AR005140	6/18/2026	1,484.80	
			TACTICAL PANTS NAVY 31	001-160-535	89.99		
			TACT PANTS NAVY 34	001-160-535	179.98		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-03210	SOUTHERN CONNECTION POLIC	207703	FD-UNIFORMS	I AR005140	6/18/2026	1,484.80	CONT
			TACT PANTS NAVY 35	001-160-535	89.99		
			TACT PANTS NAVY 36	001-160-535	89.99		
			POLO DARK NAVY MED	001-160-535	164.97		
			POLO DARK NAVY SM	001-160-535	109.98		
			FLEXRS SUPERSHIRT 15.5-35	001-160-535	183.98		
			FLEXRS SUPERSHIRT 17-35	001-160-535	91.99		
			FLEXRS SUPERSHIRT 16.5-33	001-160-535	91.99		
			FLEXRS SUPERSHIRT 17.5-35	001-160-535	91.99		
			TACTICAL BELT M	001-160-535	179.97		
			TACTICAL BELT L	001-160-535	119.98		
01-06255	STACK SPORTS	207704	SUBSCRIPTION RENEWAL	I INV8030942	6/01/2026	348.00	
			SUBSCRIPTION RENEWAL	001-340-686	348.00		
01-03641	STAPLES BUSINESS CREDIT	207705	SUPPLIES	I 6066983482	6/25/2026	38.62	
			STICKY NOTES	001-040-500	10.06		
			SOFTSOAP	001-092-510	28.56		
01-03641	STAPLES BUSINESS CREDIT	207706	OFFICE SUPPLIES	I 6066983483	6/25/2026	5.99	
			POST IT NOTES	001-180-540	5.99		
01-03641	STAPLES BUSINESS CREDIT	207707	OFFICE SUPPLIES	I 6066983484	6/25/2026	267.69	
			PAPER MATE RETRACTABLE	001-180-540	15.99		
			DR GRIP PEN	001-180-540	11.59		
			PENTEL ENERGEL BLACK	001-180-540	60.58		
			PENTEL ENERGEL BLUE	001-180-540	15.06		
			POST IT POP UP NOTES	001-180-540	31.31		
			POST IT 3X3	001-180-540	9.99		
			POST IT SUPER STICKY	001-180-540	24.65		
			3X3POST IT NOTES	001-180-540	29.99		
			AVERY LABELS	001-180-540	68.53		
01-68200	STATE TREASURER	207708	MAY 2026	I 202606243273	6/12/2026	60,657.92	
			MAY 2026	001-000-332	45,619.60		
			MAY 2026	001-000-107	834.41		
			MAY 2026	001-000-114	321.11		
			MAY 2026	001-000-116	413.18		
			MAY 2026	001-000-113	13,467.58		
			MAY 2026	001-000-117	2.04		
01-68250	STATE TREASURER FUND: 337	207709	ANALYTICAL FEES: JUNE 2026	I 90175728	6/11/2026	480.00	
			ANALYTICAL FEES: JUNE 2026	001-100-604	480.00		
01-07176	STRIDE BANK N.A.	207710	CID SUBPOENA	I 26-02065	6/10/2026	22.00	
			RESEARCH	001-100-604	22.00		
01-68950	CONNIE SUBER	207711	JUNE 9, 2026 MEETING	I 060926	6/09/2026	50.00	
			JUNE 9, 2026 MEETING	001-180-611	50.00		
01-68950	CONNIE SUBER	207712	JUNE 23, 2026 MEETING	I 062326	6/23/2026	50.00	
			JUNE 23, 2026 MEETING	001-180-611	50.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-69095	SULLIVAN ELECTRIC	207713	FD - SERVICE CALL	I 265533	6/24/2026	1,365.00
			SERVICE CALL ST. 3	001-160-637	315.00	
			SERVICE CALL ST. 4	001-160-637	1,050.00	
01-69095	SULLIVAN ELECTRIC	207714	REPAIRS AT FRIENDSHIP PAR	I 265534	6/23/2026	2,200.00
			REPAIRS AT FRIENDSHIP PAR	001-340-637	2,200.00	
01-69095	SULLIVAN ELECTRIC	207715	SERVICE CALLS	I 265535	6/23/2026	3,360.00
			SC FREEDOM RIDGE	001-340-637	1,995.00	
			SC LODGE	001-340-637	420.00	
			SC WOLCOTT	001-340-637	945.00	
01-69155	SUNBELT FIRE APPARATUS IN	207716	FD - SUPPLIES	I 00040866	6/15/2026	3,731.00
			LEATHER FRONT	001-160-536	455.00	
			NFPA BOURKES STD HEADBAND	001-160-536	3,171.00	
			EQUIP FREIGHT	001-160-536	105.00	
01-06312	SUPER SMART SHOPPERS	207717	PD ORDER	I PS-INV104352	6/07/2026	520.96
			PORTABLE BAC	001-100-540	507.96	
			SHIPPING	001-100-540	13.00	
01-06312	SUPER SMART SHOPPERS	207718	CLEANING TOOLS	I PS-INV104353	6/08/2026	1,482.00
			COMMERCIAL VACCUM	001-100-540	385.00	
			RUG DOCTOR	001-100-540	875.00	
			STEAM CLEANER	001-100-540	222.00	
01-07118	TERMINIX INTERNATIONAL CO	207719	WASP CONTROL - CH	I 472991223	6/10/2026	104.00
			WASP CONTROL	001-092-637	99.00	
			ENVIRONMENTAL	001-092-637	5.00	
01-05031	TERRY SERVICE INC	207720	COURTROOM A/C REPAIR	I 25597	6/09/2026	1,640.00
			LABOR	001-100-637	240.00	
			LABOR	001-100-637	1,080.00	
			TRAVEL	001-100-637	50.00	
			R-22 REFRIGERANT	001-100-637	270.00	
01-05031	TERRY SERVICE INC	207721	SERVICE CALLS - CH	I 25598	6/09/2026	784.16
			TECH HOURS	001-092-637	720.00	
			TRAVEL	001-092-637	50.00	
			PVC	001-092-637	14.16	
01-05031	TERRY SERVICE INC	207722	SERVICE CALLS - CH	I 25599	6/09/2026	290.00
			TECH HOURS	001-092-637	240.00	
			TRAVEL	001-092-637	50.00	
01-05031	TERRY SERVICE INC	207723	GYM DRAIN PAN LEAKING	I 25617	6/09/2026	290.00
			LABOR	001-100-637	240.00	
			TRAVEL	001-100-637	50.00	
01-05031	TERRY SERVICE INC	207724	FD - STATION 2	I 25652	6/11/2026	770.00
			TECHNICIAN OVERTIME	001-160-637	720.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-05031	TERRY SERVICE INC	207724	FD - STATION 2	I 25652	6/11/2026	770.00	CONT
			TRAVEL CHARGE	001-160-637	50.00		
01-05031	TERRY SERVICE INC	207725	JUNE 2026 MONTHLY BILLING	I 25868	6/23/2026	4,750.00	
			JUNE 2026 MONTHLY BILLING	001-092-637	720.83		
			JUNE 2026 MONTHLY BILLING	001-100-637	766.67		
			JUNE 2026 MONTHLY BILLING	001-010-637	520.83		
			JUNE 2026 MONTHLY BILLING	001-350-637	319.92		
			JUNE 2026 MONTHLY BILLING	400-650-637	182.75		
			JUNE 2026 MONTHLY BILLING	001-201-637	91.42		
			JUNE 2026 MONTHLY BILLING	001-160-637	1,188.00		
			JUNE 2026 MONTHLY BILLING	001-340-637	959.58		
01-06591	TRG LLC	207726	HOSE ADAPTER	I 3021764	6/11/2026	56.65	
			CAM AND GROOVE ADAPTER	400-650-575	56.65		
01-05602	TRI COUNTY TREE SERVICE	207727	WALTER PAYTON	I 407	6/15/2026	7,500.00	
			REMOVE TREES	001-201-604	7,500.00		
01-05602	TRI COUNTY TREE SERVICE	207728	DINSMOR TREES	I 409	6/22/2026	2,575.00	
			REMOVE 2 TREES & STUMPS	001-201-604	1,975.00		
			TRIM LIMBS ON OAK	001-201-604	300.00		
			ADDED STUMP GRIND	001-201-604	300.00		
01-02393	TYLER TECHNOLOGIES	207729	FD - CAD	I 130-164058	4/22/2026	310.00	
			EMERGENCY NETWORK CAD	001-160-635	310.00		
01-02393	TYLER TECHNOLOGIES	207730	PD SUPPLIES	I 130-164688	5/31/2026	1,114.00	
			PRINTER PAPER	001-100-540	604.00		
			PRINTER CHARGER	001-100-540	510.00		
01-02393	TYLER TECHNOLOGIES	207731	AUGUST 2026 MONTHLY FEE	I CI100-00296183	7/01/2026	370.00	
			AUGUST 2026 MONTHLY FEE	400-650-604	370.00		
01-00544	U.S. LAWNS OF JACKSON	207732	I-55 NW IRRIGATION	I 55040	6/06/2026	1,037.50	
			I-55 NW IRRIGATION	001-201-604	1,037.50		
01-00544	U.S. LAWNS OF JACKSON	207733	COUNTY LINE IRRIGATION	I 55046	6/15/2026	435.84	
			REPAIR IRRIGATION	001-201-604	435.84		
01-00544	U.S. LAWNS OF JACKSON	207734	CITY HALL LANDSCAPE MAINT	I 55145	7/01/2026	2,402.08	
			CITY HALL LANDSCAPE MAINT	001-340-604	2,402.08		
01-00544	U.S. LAWNS OF JACKSON	207735	PARKS &LIBRARY JULY 2026 MAINT	I 55146	7/01/2026	8,442.00	
			PARKS &LIBRARY JULY 2026 MAINT	001-340-604	8,442.00		
01-00544	U.S. LAWNS OF JACKSON	207736	HARBOR DRIVE MAINTENANCE	I 55147	7/01/2026	1,787.23	
			HARBOR DRIVE MAINTENANCE	001-201-604	1,787.23		
01-00544	U.S. LAWNS OF JACKSON	207737	MONTHLY MAINTENANCE	I 55148	7/01/2026	3,599.00	
			JESAMINE CEMETERY	001-201-604	1,100.00		
			SPILLWAY ROAD	001-201-604	2,499.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT
01-00544	U.S. LAWNS OF JACKSON	207738	COUNTY LINE RD MAINTENANCE	I 55149	7/01/2026	3,967.42
			COUNTY LINE RD MAINTENANCE	001-201-604	3,967.42	
01-00544	U.S. LAWNS OF JACKSON	207739	JACKSON ST PARKING LOT	I 55150	7/01/2026	816.67
			JACKSON ST PARKING LOT	001-201-604	816.67	
01-00544	U.S. LAWNS OF JACKSON	207740	ROADSIDE LANDSCAPE BEDS MAINT	I 55151	7/01/2026	4,877.50
			ROADSIDE LANDSCAPE BEDS MAINT	001-201-604	4,877.50	
01-00544	U.S. LAWNS OF JACKSON	207741	I-55 INTERCHANGE MAINTENANCE	I 55152	7/01/2026	7,799.50
			I-55 INTERCHANGE MAINTENANCE	001-201-604	7,799.50	
01-00544	U.S. LAWNS OF JACKSON	207742	fERTILIZE WILDFLOWER FIEL	I 55185	6/17/2026	1,686.00
			fERTILIZE WILDFLOWER FIEL	001-340-604	1,686.00	
01-07009	ULTIMATE TRAINING MUNITIO	207743	5.56MM MMR BLUE	I 20016846	5/20/2026	5,040.47
			5.56MM MMR BLUE	001-100-681	4,774.50	
			SHIPPING	001-100-681	265.97	
01-03710	UNION AUTO PARTS	207744	P396 WHEELS	I 3145847-00	2/27/2026	621.98
			P396 WHEELS	001-100-632	621.98	
01-03710	UNION AUTO PARTS	207745	WATER DEPT-650-1-172	I 3182273-00	6/01/2026	3,577.71
			POWER PLUG	400-650-632	125.76	
			THERMOSTAT	400-650-632	174.78	
			VALVE COVER SET	400-650-632	34.89	
			TIMING COVER GSK SET	400-650-632	51.74	
			RADIATOR INLET HOSE	400-650-632	169.44	
			INTAKE MAIFOLD	400-650-632	1,841.14	
			GASKET EXHAUST MANIFOLD	400-650-632	154.76	
			WINDAGE GASKET	400-650-632	123.21	
			SENSOR KNOCK	400-650-632	170.76	
			HEATER SUPPLY / RET HOSE	400-650-632	225.47	
			ENGINE WATER PUMP	400-650-632	182.90	
			COIL ON PLUG BOOT	400-650-632	61.76	
			EXHAUST MANIFOLD GAST	400-650-632	181.45	
			RADIATOR OUTLET HOSEQ	400-650-632	79.65	
01-03710	UNION AUTO PARTS	207746	BATTERY	I 3184087-00	6/04/2026	131.83
			ACD31G950 BATTERY	001-201-635	131.83	
			IMPLIED CORE	001-201-635	15.00	
			DIRTY CORE	001-201-635	15.00CR	
01-03710	UNION AUTO PARTS	207747	WATER DEPT	I 3184766-00	6/08/2026	6.67
			OIL PICK UP TUBE SEAL	400-650-632	6.67	
01-03710	UNION AUTO PARTS	207748	WATER DEPT	I 3188318-00	6/17/2026	105.07
			BRAKE PADS	400-650-632	105.07	
01-03710	UNION AUTO PARTS	207749	WATER DEPT	I 3188643-00	6/17/2026	130.69
			PLUGS	001-201-632	40.26	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-03710	UNION AUTO PARTS	207749	WATER DEPT	I 3188643-00	6/17/2026	130.69	CONT
			COIL PAK	400-650-632	90.43		
01-03710	UNION AUTO PARTS	207750	WATER DEPT	I 3189127-00	6/18/2026	90.43	
			COILS	001-201-632	90.43		
01-01546	VENABLE GLASS SERVICES	207751	JEREMEY WINSHIELD	I 1-431205	6/17/2026	445.00	
			JEREMEY WINSHIELD	001-100-632	445.00		
01-26200	W.W. GRAINGER INC	207752	SUPPLIES STOCK	I 9939445962	6/04/2026	707.65	
			TRASH GRABBER	001-201-540	197.76		
			MEASURING WHEEL	001-201-575	211.35		
			5 GALLON COOLER	400-650-540	205.38		
			SUPERGLUE	400-650-540	4.87		
			COFFEE CUPS	400-650-540	88.29		
01-26200	W.W. GRAINGER INC	207753	STOCK SUPPLIES.	I 9946739654	6/10/2026	69.47	
			ZIPLOCK BAGS 1 GAL	001-201-540	12.02		
			L/XL SAFETY VEST	400-650-540	57.45		
01-26200	W.W. GRAINGER INC	207754	STOCK SUPPLIES.	I 9947650868	6/10/2026	98.00	
			SAWZAW BLADES	400-650-540	50.00		
			3/4" SCREW EXTRACTOR	400-650-575	26.72		
			1" SCREW EXTRACTOR	400-650-575	21.28		
01-26200	W.W. GRAINGER INC	207755	JB WELD	I 9955521001	6/17/2026	53.94	
			JB WELD	001-201-575	53.94		
01-26200	W.W. GRAINGER INC	207756	JB WELD	I 9957382527	6/18/2026	52.92	
			LIGHT BULBS	001-201-575	52.92		
01-07065	WALMART BUSINESS	207757	FD - SUPPLIES	I 13A0D752	6/17/2026	136.46	
			FOLGERS COFFEE	001-160-540	106.56		
			WATER	001-160-540	29.90		
01-07065	WALMART BUSINESS	207758	COFFEE & SUGAR	I 5AA69133	6/11/2026	68.31	
			COFFEE	001-201-540	38.94		
			SPLENDA	001-201-540	13.67		
			CLOROX WIPES	001-201-540	2.98		
			CREAMER	001-201-540	9.44		
			EQUAL	001-201-540	3.28		
01-07065	WALMART BUSINESS	207759	FD- SUPPLIES	I 5BD76AAD	6/24/2026	362.30	
			DISHWASHER PODS	001-160-510	79.76		
			LYSOL DISINFECT SPRAY	001-160-510	27.88		
			409 MULTI SURFACE	001-160-510	30.72		
			CLOROX TOILET BOWL	001-160-510	20.96		
			CLOROX BATHROOM CLEANER	001-160-510	29.64		
			SCOTCH BRITE DISHWAND	001-160-510	13.32		
			DAWN ULTRA DISH LIQUID	001-160-510	29.64		
			NON SCRATCH SPONGES	001-160-510	15.52		
			SOS WOOL DISH SCRUBBER	001-160-510	10.24		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-07065	WALMART BUSINESS	207759	FD- SUPPLIES	I 5BD76AAD	6/24/2026	362.30	CONT
			CLOROX BLEACH	001-160-510	24.72		
			LAUNDRY DETERGENT	001-160-510	79.90		
01-07065	WALMART BUSINESS	207760	EVENT SUPPLIES	I 73677C3D	6/15/2026	28.03	
			SOLO RED CUPS	001-340-650	5.92		
			CLR CUTLERY	001-340-650	3.68		
			GV 9IN 50C	001-340-650	3.16		
			GRTVALUE NAP	001-340-650	2.34		
			BOUNTY 1MR	001-340-650	4.98		
			TOSTITO RSTC	001-340-650	3.97		
			TOS RSTC DIP	001-340-650	3.98		
01-07065	WALMART BUSINESS	207761	EVENT SUPPLIES	I 742A4308	6/26/2026	89.88	
			GORILLA TAPE	001-340-540	9.87		
			SCTCH CLR 3P	001-340-540	44.64		
			3M GEL TAPE	001-340-540	8.97		
			SPRING CLAMP	001-340-540	12.32		
			OMNIFLEX 25LB	001-340-540	2.68		
			OMNIFLEX 4LB	001-340-540	2.68		
			WHT PB 10PK	001-340-540	4.88		
			PROJECTBOARD	001-340-540	3.84		
01-07065	WALMART BUSINESS	207762	EVENT SUPPLIES	I 8B6EF082	6/10/2026	105.58	
			ZEBCO 33 BG	001-340-650	36.97		
			ZEBCO RT KIT	001-340-650	24.97		
			SC COMBO	001-340-650	24.76		
			EQ250PC FAK	001-340-650	18.88		
01-07065	WALMART BUSINESS	207763	BLACK TOWELS	I D3CE5FDB	6/25/2026	44.55	
			HAND TOWELS	001-340-540	44.55		
01-04506	WELLS MARBLE & HURST PLLC	207764	MAY 2026 SERVICES	I 164530	6/09/2026	14,723.00	
			MAY 2026 SERVICES	001-060-601	14,723.00		
01-06882	VICKIE WHITE	207765	JUNE 2026 SERVICES	I 202606243270	6/24/2026	180.00	
			JUNE 2026 SERVICES	001-340-690	180.00		
01-07107	WILKERSON'S DIESEL & TIRE	207766	GROUND DEPT-KNUCKLE BOOM	I 7240	5/13/2026	17,459.53	
			LABOR	001-201-632	9,250.00		
			ENGINE KIT	001-201-632	2,466.41		
			LOWER GASKET KIT	001-201-632	771.59		
			OIL PUMP	001-201-632	1,216.78		
			15W40 1 GAL OIL	001-201-632	209.50		
			SUPER BRAKE CLEANER	001-201-632	11.82		
			PERMATEX BLUE THREADLOCKE	001-201-632	57.94		
			STARTING FLUID	001-201-632	5.99		
			PERMATEX ULTRA BLACK SILI	001-201-632	26.98		
			SCOTT SHOP TOWEL	001-201-632	6.99		
			AIR BRAKE COMPRESSOR	001-201-632	1,440.00		
			GASKET AIR COMPRESSOR	001-201-632	68.50		
			O-RING 18MM	001-201-632	7.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-07107	WILKERSON'S DIESEL & TIRE	207766	GROUND DEPT-KNUCKLE BOOM	I 7240	5/13/2026	17,459.53	CONT
			AIR FILTER PRIMARY	001-201-632	112.96		
			FUEL FILTER CART	001-201-632	115.16		
			OIL FILTER	001-201-632	116.77		
			REFURB HEAD	001-201-632	1,295.00		
			TIN PLATED COPPER SEAM	001-201-632	2.64		
			SHOP SUPPLIES	001-201-632	185.00		
			EPA	001-201-632	92.50		
01-07107	WILKERSON'S DIESEL & TIRE	207767	STREET DEPT-PUMP	I 7953	6/12/2026	7,181.40	
			LIFT PUMP	001-201-632	4,285.71		
			LABOR	400-650-632	1,110.00		
			INJECTOR ASSY	400-650-632	1,426.52		
			OIL RAIL SEAL KIT	400-650-632	195.87		
			OIL	400-650-632	75.00		
			DIESEL	400-650-632	55.00		
			SHOP SUPPLIES	400-650-632	22.20		
			EPA	400-650-632	11.10		
01-04391	WILLOUGHBY PAINTING LLC	207768	PAVILION 1 & 4	I 202606223253	6/11/2026	4,605.00	
			PRESSURE CLEAN PAINT & TR	001-340-637	1,600.00		
			SAND PREP AND PAINT	001-340-637	1,280.00		
			PREP AND PAINT	001-340-637	150.00		
			FACIA BOARD/PAINT NEW GUT	001-340-637	1,575.00		
01-07179	TAQUAVEON WILSON	207769	ADV TRAV: 07-12-26 - 07-17-26	I 202606303295	6/29/2026	391.00	
			ADV TRAV: 07-12-26 - 07-17-26	001-100-610	391.00		
01-06447	BRYCE WINSTEAD	207770	ADV TRAV: 07-12-26 - 07-17-26	I 202606303302	6/29/2026	391.00	
			ADV TRAV: 07-12-26 - 07-17-26	001-100-610	391.00		
01-05533	JAMES SCOTT WOMACK	207771	NEW HIRE POLY	I 202606293289	6/24/2026	300.00	
			NEW HIRE POLY	001-100-604	300.00		
01-06370	JAMES WOODRICK JR	207772	JUNE 9, 2026 MEETING	I 060926	6/09/2026	50.00	
			JUNE 9, 2026 MEETING	001-180-611	50.00		
01-02983	YELVERTON CONSULTING LLC	207773	JULY 2026 CONSULTING FEE	I INV-000224	7/01/2026	4,000.00	
			JULY 2026 CONSULTING FEE	001-020-604	4,000.00		
					TOTAL =	1,084,342.40	

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	764,722.40
005	COURT SERVICES FEE FUND	273.05
015	MAYOR'S YOUTH COUNCIL	572.46
318	I-55 LIGHT CONVERSION	6,683.49
329	TOP GOLF DRIVE	23,877.15
350	RIDGEWOOD RD DRAINAGE	117,207.56
370	FREEDOM RIDGE PRK IMP 2	59,239.25
385	STEED RD MULTI USE TRAIL	492.50
400	PUBLIC UTILITIES FUND	68,618.82
404	EMCRS OPERATION & MAINT	647.03
473	EPA COLONY PARK WTR DIST	219.50
478	COLONY PARK WATER/SEWER	39,656.50
491	FIRE PROTECTION SURCHARGE	2,132.69
	TOTALS FOR ALL FUNDS =	1,084,342.40

DEPT: ALL
PAYROLL NO#: 01
PAY PERIOD BEGINNING: 5/22/2026
PAY PERIOD ENDING: 6/04/2026

June 15, 2026 Supplemental Payroll

*** GRAND TOTALS ***

EARNINGS			BENF/REIMB		DEDUCTIONS				TAXES			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
REG	24.00	455.04			DEN DENTL		15.19	FED W/H	414.09	0.00	
					HLT HELTH		298.11	ST WH MS	414.09	0.00	
					HRF HRF		1.13	FICA	455.04	28.21	28.21
					LIF LIFE		4.13	MEDI	455.04	6.60	6.60
					RET RET	40.95	83.73				
TOTALS:	24.00	455.04		0.00		40.95	402.29			34.81	34.81

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-100	455.04	455.04	0.00	0.00	0.00	0.00	40.95	34.81	379.28
TOTALS	455.04	455.04	0.00	0.00	0.00	0.00	40.95	34.81	379.28

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

DEPT: ALL
PAYROLL NO#: 01
PAY PERIOD BEGINNING: 6/05/2026
PAY PERIOD ENDING: 6/18/2026

June 26, 2026 payroll

*** GRAND TOTALS ***

EARNINGS			BENF/REIMB	
DESC	HRS	AMOUNT	DESC	AMOUNT
SAL	912.00	47,390.32	VEH	22.40
SMON	0.00	36,827.08		
REG	18,210.00	456,203.12		
R/O	12.50	315.43		
O/T	1,885.50	63,320.04		
CE	31.88	0.00		
CMPRG	10.00	0.00		
COMP	41.50	1,225.63		
SICK	631.75	15,887.87		
VAC	940.00	27,407.26		
HOL	372.00	8,093.12		
FNRL	32.00	1,236.80		
PARAM	0.00	4,230.82		
SHIFT	0.00	350.00		
FEQMT	0.00	35.48		
YMCA	0.00	16.50		
AEMT	0.00	288.45		
MBNHI	18.00	872.46		
TASKF	27.00	1,165.59		

DEDUCTIONS				
CD	ABBV	EMPLOYEE	EMPLOYER
AFA	AFACC	1186.08	
AFC	AFCAN	868.09	
AFD	AFSHO	1600.85	
AFH	AFHOS	479.61	
AFI	AFCRI	162.90	
AFS	AFSPE	143.55	
ANN	ANUTY	3652.00	
C73	CHSUP	86.50	
C74	CHSUP	165.00	
C82	CHSUP	127.50	
C84	CHSUP	197.50	
C86	CHSUP	87.50	
C87	CHSUP	72.50	
C92	CHSUP	76.00	
C94	CHSUP	382.50	
C95	CHSUP	90.00	
C96	CHSUP	73.50	
CAF	ADMFE	123.75	143.44
CFM	CFM	10.50	12.25
CHC	CHCAR	1025.00	
CRU	CRUN	1058.00	
D99	GARN	476.63	
DCF	DENCF	2423.27	1367.10
DCM	DCM	346.50	182.28
DEN	DENTL		2263.31
DMO	DMO		60.76
FCE	FLEX	17.36	
HCF	HTHCF	15774.95	24146.91
HCM	HCM	2297.64	3577.32
HLT	HELTH		47101.38
HRF	HRF	222.42	279.09
JB1	GARNI	432.54	
JL1	CHSUP	202.50	
JM1	CHSUP	190.00	
LIF	LIFE	14.24	1048.95
PBA	POBEN	236.25	
RDB	RDB	723.66	3328.81
RDC	RDC	904.56	
RET	RET	57606.16	118597.28
SP1	GARN	436.81	
UNR	UNREM	3639.52	
W06	GARN	390.89	

TAXES			
DESC	TAXABLE	EMPLOYEE	EMPLOYER
FED W/H	573,630.32	47,529.72	
ST WH MS	573,630.32	14,958.00	
FICA	636,516.70	39,464.13	39464.13
MEDI	636,516.70	9,229.49	9229.49

DEPT: ALL
PAYROLL NO#: 01
PAY PERIOD BEGINNING: 6/05/2026
PAY PERIOD ENDING: 6/18/2026

** (CONTINUED) **

DATE	ORG FN	ACCOUNT	CODE/RATE	HOURLY RATE	HOURS	AMOUNT	PROJECT		
				W08 GARNI	414.44				
				W09 GARNI	443.57				
TOTALS: 23,124.13	664,865.97		22.40		98862.74	202108.88		111,181.34	48693.62

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	24,229.68	23,893.32	0.00	336.36	0.00	0.00	4,228.15	3,337.72	16,663.81
001-020	24,787.80	24,640.40	0.00	147.40	0.00	0.00	4,998.05	3,260.56	16,529.19
001-040	30,497.75	28,815.73	0.00	1,682.02	0.00	0.00	4,741.10	5,228.62	20,528.03
001-092	1,758.40	1,406.72	0.00	351.68	0.00	0.00	158.26	278.69	1,321.45
001-100	197,041.80	160,670.09	19,252.94	14,755.72	2,363.05	0.00	29,690.06	32,506.94	134,844.80
001-160	184,143.83	126,433.95	36,021.89	17,133.24	4,554.75	0.00	28,446.66	32,308.87	123,388.30
001-180	28,294.80	24,160.27	0.00	4,118.03	16.50	0.00	3,857.62	5,235.39	19,201.79
001-201	69,011.10	61,953.38	541.25	6,494.07	0.00	22.40	7,916.85	11,503.24	49,568.61
001-340	35,285.88	29,747.80	1,306.18	4,231.90	0.00	0.00	4,003.40	5,846.60	25,435.88
005-101	5,851.77	4,450.60	1,112.33	263.84	25.00	0.00	865.73	1,115.61	3,870.43
400-650	62,314.97	52,646.18	5,085.45	4,267.91	315.43	0.00	9,405.32	10,414.07	42,495.58
404-650	1,670.59	1,602.08	0.00	68.51	0.00	0.00	551.54	145.03	974.02
TOTALS	664,888.37	540,420.52	63,320.04	53,850.68	7,274.73	22.40	98,862.74	111,181.34	454,821.89

REGULAR INPUT: 269 MANUAL INPUT: 0 CHECK STUB COUNT: 0 DIRECT DEPOSIT STUB COUNT: 269

PACKET: 21214 Regular Payments
VENDOR SET: 01 *** DRAFT/OTHER LISTING ***
BANK : PYBK PAYROLL RELATED DISB

June 2026 Month End

VENDOR	NAME / I.D.	DESC	ITEM TYPE	PAID DATE	DISCOUNT	AMOUNT	ITEM NO#	ITEM AMOUNT
00010	STATE TAX COMMISSION							
	I-T2 202606093145	STATE TAX WITHHOLDING	D	6/30/2026		13,988.00CR	001256	
	I-T2 202606233255	STATE TAX WITHHOLDING	D	6/30/2026		14,958.00CR	001256	28,946.00
00011	GOVT EMPL DEFERRED COMP P							
	I-ANN202606093145	ANNUITY	D	6/30/2026		3,652.00CR	001257	
	I-ANN202606233255	ANNUITY	D	6/30/2026		3,652.00CR	001257	
	I-RDC202606093145	RET DEFINED CONTRIBUTIONS	D	6/30/2026		643.06CR	001257	
	I-RDC202606233255	RET DEFINED CONTRIBUTIONS	D	6/30/2026		904.56CR	001257	8,851.62
00029	CITY OF RIDGELAND PAYROLL							
	I-RDB202606093145	RETIREMENT DEFINED BENEFIT	D	6/30/2026		2,880.88CR	001258	
	I-RDB202606233255	RETIREMENT DEFINED BENEFIT	D	6/30/2026		4,052.47CR	001258	
	I-RET202606093145	RETIREMENT	D	6/30/2026		163,933.00CR	001258	
	I-RET202606153250	RETIREMENT	D	6/30/2026		124.68CR	001258	
	I-RET202606233255	RETIREMENT	D	6/30/2026		176,203.44CR	001258	347,194.47

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	0	0.00	0.00	0.00
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	3	0.00	384,992.09	384,992.09
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	3	0.00	384,992.09	384,992.09

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 21214 Regular Payments
VENDOR SET: 01 *** DRAFT/OTHER LISTING ***
BANK : PYBK PAYROLL RELATED DISB

VENDOR	NAME / I.D.	DESC	ITEM TYPE	PAID DATE	DISCOUNT	AMOUNT	ITEM NO#	ITEM AMOUNT

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
001	6/2026	345,300.87CR
005	6/2026	3,638.78CR
400	6/2026	35,106.07CR
404	6/2026	946.37CR
ALL		384,992.09CR