

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
September 15, 2026
6:00 PM**

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

September 1, 2026

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

August 31, 2026

1. CONSENT ITEMS

- a) Approval of a Resolution of the City of Ridgeland, Mississippi, Requesting that the Mississippi Legislature Reallocate \$1,250,000 Designated for Reconfiguring the Intersection of Lake Harbour Drive and Harbour Drive Traffic Improvements to Improvements to the Highland Commerce Drive Connector Project
- b) Approve the Interlocal Cooperation Agreement Between Madison County, the City of Ridgeland, and the City of Madison to Provide Residential Household Hazardous Waste Disposal Opportunity
- c) Approve Resolution in Support of MOSTF Grant Request
- d) Approve Revised Architectural Pattern Book for Maison Bleu II (DRH)
- e) Accept Preliminary Water Line Easement for Sledge Property; Accept Donation in the Amount of \$91,371.20; and Approve a Budget Amendment by Increasing 400-000-275 (Other Participation) by \$91,371.20 and Increasing 400-650-760 by \$91,371.20
- f) Approve Supplemental Agreement No. 1 for Unit Cost True Up and Approve Lewis Electric Invoice No. 2520.2 (FINAL) in the Amount of \$35,973.00 for the Topgolf Way Signal Project
- g) Approve the AJ Construction Co. Pay Application No. 4 in the Amount of \$1,388,894.75 for the Lake Harbour Drive Overlay Project – STP-6944-00(001)LPA 109703/701000
- h) Approve the Benchmark Engineering & Surveying, LLC CE&I Pay Request No. 2 in the Amount of \$61,713.06 for the Lake Harbour Drive Overlay and Repair Project – STP-6944-00(001)LPA 109703-701
- i) Accept \$12,688.70 Check from Birdsong Construction Company for a Water Meter and Approve a Budget Amendment by Increasing 400-000-275 Other Participation by \$12,688.70, Increasing 400-650-575 (Materials) by \$7,120.28 and Increasing 440-650-603 (Professional Services) by \$5,070.00

- j) Approve the Garver CE&I Invoice No. 6 in the Amount of \$3,468.04 for the I-55 and Old Agency Rd LED Lighting Project – STP-0213-00(038)LPA/109704-701000
- k) Approve the Waggoner Engineering Invoice No. 47482 in the Amount of \$11,770.00 for the Highland Commerce Drive Project - STP-0213-00(039) LPA / 109705-701000
- l) Approve Waggoner Engineering Invoice No. 47483 in the Amount of \$2,000 for the West Jackson Street Corridor Demonstration Project - SS4A 69JJ32540798
- m) Approve Waggoner Engineering Invoice No. 47484 in the Amount of \$38,186.25 for the Purple Creek Flood Restoration and Mitigation Project - LPDM-PJ-04-MS-2024-004
- n) Award Term Bids for FY2027
- o) Special Event — Christ Covenant (Police Department)
- p) Special Event - City of Ridgeland Trunk or Treat (Police Department)
- q) Hold Harmless Agreement for USPCA Region 26 Police Dog Trials (Police Department)
- r) Surplus Duty Weapons (Police Department)
- s) Surplus Vehicle (Police Department)
- t) Authorize the Deputy Court Clerk Appointment of Jakolby Morrow
- u) Approve the Letter of Engagement, Audit Statement of Work, and Singela Audit Statement of Work with BMSS Advisors & CPAs for the FY2026 Audit and Authorize Mayor McGee and City Clerk Angela Richburg to Sign All Associated Documents
- v) Sewer Adjustments
- w) Approval of the City of Ridgeland Chamber of Commerce Appointment of Ms. Carla Palmer to serve an additional three years on the Ridgeland Tourism Board of Directors as Commissioner-At-Large

2. AGENDA ITEMS

3. PAYMENT OF CLAIMS

- a) Approve Payment of Claims 209040 - 209325, August 2026 Month End and September 4, 2026, Payroll (\$3,568,076.70)

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

August 2026 Financial Statement

September 10, 2026 Fund Balance Report

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
September 1, 2026
6:00 PM**

The Mayor called the September 1, 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 D.I. Smith. Absent was Alderman Brian Ramsey. The meeting opened with an invocation by Fire Chief Jonathan Posey followed by the pledge of allegiance.

The Mayor and Board of Aldermen were provided with the City Attorney's Statement of Services through August 24, 2026.

Next came the recognition of Corporal Carlos Richardson for being selected "Officer of the Month for August 2026." Mayor McGee stated that Corporal Richardson received a human trafficking tip which involved a juvenile. He was able to secure evidence once the information credibility was confirmed and this led to the arrest of two adult males for Sexual Battery and Human Trafficking, and most importantly enabled the reremoval of the victim from this dangerous situation. Mayor McGee thanked Corporal Richardson for his dedication to the City of Ridgeland and encouraged him to continue the good work. The letter is attached hereto as Exhibit "A"

Next came the matter of accepting the Minutes of the August 17, 2026, Work Session and the August 18, 2026, Board of Aldermen meeting. The Minutes were accepted with no corrections noted.

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

- a) Adopt Fiscal Year 2027 Budget - *Order Attached Hereto As Exhibit "B"*
- b) Adopt 2026 Tax Rolls Submitted by Madison County Tax Assessor - *Order Attached Hereto As Exhibit "C"*

- c) Abandon and Moon Street Right-of-way, and other City of Ridgeland Easements and Right-of-ways within the Described City Center Surplus Property Area; Declare Said Property Area as Surplus Property; Authorize the Public Works Department to Obtain an Appraisal; Authorize the Public Works Department the Authority to Advertise an RFP for the Sale of Said Property, and Appoint RFP Response Review Committee - - *Order Attached Hereto As Exhibit "D"*
- d) Authorize the Mayor to Sign the Hold Harmless Agreement for Britton's Abbey Subdivision and Accept the Amended Letter of Credit - *Order Attached Hereto As Exhibit "E"*
- e) Approve the Hemphill Construction Co. Pay Application No. 7 in the Amount of \$675,923.62 for the Wheatley Street Road Reconstruction Project - Madison County ARPA Sub-Award and Madison County Reimbursement Grant - *Order Attached Hereto As Exhibit "F"*
- f) Approve Neel-Schaffer Invoice No. 1118326 in the Amount of \$3,600.00 for the East Lake Harbour Drive Multiuse Trail Extension Project - STP-0213-00(040) LPA / 110154-701000 - *Order Attached Hereto As Exhibit "G"*
- g) Authorize the Mayor to Sign Task Order No. 7 of the GSA with Waggoner Engineering, Inc. for a Wastewater Flow Analysis and Capacity Study - *Order Attached Hereto As Exhibit "H"*
- h) Request and Approval for Budget Amendment to decrease account 001-160-420 (Salaries) and increase account 001-160-730 (Capital Machinery Equipment) both in the amount of \$82,537.95 and the Purchase of the MACH Alert Toning System and Radio Equipment for Station 5 for \$82,537.95. (Fire Department) - *Resolution Attached Hereto As Exhibit "I"*
- i) Review and approve 2 quotes to purchase new 911 recording software (Police Department) - *Order Attached Hereto As Exhibit "J"*
- j) Review and approve 2 quotes to buy new traffic cones (Police Department) - *Order Attached Hereto As Exhibit "K"*
- k) Review and approve 2 quotes for 2 new motorcycles (Police Department) - *Order Attached Hereto As Exhibit "L"*
- l) Surplus Property (Police Department) - *Resolution Attached Hereto As Exhibit "M"*
- m) Deputy Court Clerk Appointment (Police Department) - *Order Attached Hereto As Exhibit "N"*
- n) Special Event — Community Animal Rescue & Adoption Wine Tasting Event (Police Department) - *Order Attached Hereto As Exhibit "O"*
- o) Special Event - MS Public Health Institute "Celebration of Recovery" (Police Department) - *Order Attached Hereto As Exhibit "P"*
- p) Approve the RJ Young Contract Addendum and Authorize the Mayor to Sign All Related Documents - *Order Attached Hereto As Exhibit "Q"*

The Mayor then declared the Motion carried.

EXECUTIVE SESSION

Alderman Chuck Gautier moved to enter Executive Session to discuss potential litigation. 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 D.I. Smith
Nay(s): None
Absent: Alderman Brian Ramsey

The Mayor then declared the Motion carried.

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

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

The Mayor then declared the Motion carried.

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

There being no further business before the Board of Aldermen, the Mayor adjourned the meeting at 6:30 p.m.

WITNESS MY SIGNATURE, this the 3rd day of September, 2026.

- q) Approve the Renewal Contract for Pest Control of All Municipal Buildings with River Pest Control in the Annual Amount of \$3,472.00 - *Order Attached Hereto As Exhibit "R"*
- r) Approve the Terry Service Preventative Maintenance Agreement Renewal in the Monthly Amount of \$4,750.00 - *Order Attached Hereto As Exhibit "S"*
- s) Sewer Adjustments - *Order Attached Hereto As Exhibit "T"*

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 D.I. Smith
Nay(s): None
Absent(s): Alderman Brian Ramsey

The Mayor then declared the Motion carried.

Next came the discussion of payment of claims 208806 - 209039 and August 21, 2026, Payroll in the amount of (\$2,542,871.07). Alderman Ken Heard moved to approve. The Motion was seconded by Alderman Bill Lee, and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

The Mayor announced the need to go into closed session to discuss the need of going to executive session to discuss potential litigation.

CLOSED SESSION

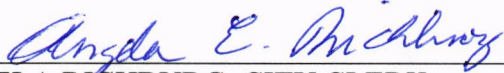
Alderman D.I. Smith moved to enter Closed Session to discuss potential litigation. The motion was seconded by Alderman Chuck Gautier, and a vote was taken thereon as follows:

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



GENE F. MCGEE, MAYOR

ATTEST:



ANGELA RICHBURG, CITY CLERK



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

August 31, 2026

6:00 P.M.

Mayor called the August 31, 2026, special meeting of the Mayor and Board of Aldermen to order. Present were Alderman Chuck Gautier, Alderman Wesley Hamlin (via telephone), Alderman Ken Heard, Alderman Kevin Holder, Alderman Bill Lee, Alderman D.I. Smith, City Attorney John Scanlon and City Clerk Angela Richburg. Absent was Alderman Brian Ramsey.

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, September 1, 2026. Each item was discussed with no action being taken by the Board of Aldermen.

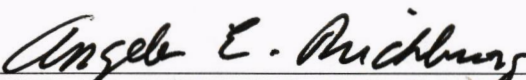
The meeting concluded at 6:20 p.m.

WITNESS MY SIGNATURE, this the 2nd day of September, 2026.



GENE F. MCGEE, MAYOR

ATTEST:



ANGELA E. RICHBURG, CITY CLERK

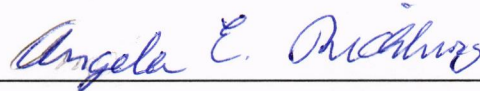


NOTICE OF SPECIAL CALLED MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RIDGELAND, MISSISSIPPI

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, August 31, 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, September 1, 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, CITY CLERK



EXHIBIT "A"

**A RESOLUTION OF THE CITY OF RIDGELAND, MISSISSIPPI, REQUESTING THAT
THE MISSISSIPPI LEGISLATURE REALLOCATE \$1,250,000 DESIGNATED FOR
RECONFIGURING THE INTERSECTION OF LAKE HARBOUR DRIVE AND
HARBOUR DRIVE TRAFFIC IMPROVEMENTS TO THE HIGHLAND COMMERCE
DRIVE CONNECTOR PROJECT**

WHEREAS, the City of Ridgeland, Mississippi, is committed to improving transportation infrastructure, traffic flow, connectivity, and economic development throughout the City; and

WHEREAS, during the 2026 Regular Session of the Mississippi Legislature, an appropriation was included in Senate Bill 2189, lines 1378-1382, considered by the House and Senate Conference Committee providing funds for the City of Ridgeland for traffic reconfiguration associated with Lake Harbour Drive and Harbour Drive; and

WHEREAS, the City of Ridgeland did not request the appropriation for the Lake Harbour Drive and Harbour Drive traffic reconfiguration identified in the legislation and does not currently have plans to utilize those funds for that purpose; and

WHEREAS, the City of Ridgeland has an identified and ongoing need for additional funding for the Highland Commerce Drive Connector Project, which is an important transportation and economic development project intended to improve connectivity, traffic circulation, and access within the City; and

WHEREAS, the Mississippi Legislature has previously recognized the importance of the Highland Commerce Drive Connector Project and has appropriated state funds for the project; and

WHEREAS, the City believes that directing the subject appropriation toward the Highland Commerce Drive Connector Project would provide a greater public benefit and would allow the funds to be used for a project that is consistent with the City's current transportation and infrastructure priorities; and

WHEREAS, the City of Ridgeland respectfully requests that the Mississippi Legislature consider the City's request during the 2027 Regular Legislative Session and take the necessary legislative action to transfer or reallocate the subject funds from the Lake Harbour Drive and Harbour Drive traffic improvements to the Highland Commerce Drive Connector Project; and

WHEREAS, the City of Ridgeland appreciates the continued support of the Mississippi Legislature for transportation and infrastructure improvements within the City and recognizes the importance of working collaboratively with state officials to ensure that appropriated funds are utilized in the most effective and beneficial manner possible.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF
THE CITY OF RIDGELAND, MISSISSIPPI, AS FOLLOWS:**

SECTION 1. The Board of Aldermen of the City of Ridgeland hereby respectfully requests that the Mississippi Legislature, during the 2027 Regular Legislative Session, authorize the

transfer or reallocation of the state funds appropriated for Lake Harbour Drive and Harbour Drive traffic reconfiguration to the Highland Commerce Drive Connector Project.

SECTION 2. The City of Ridgeland hereby affirms that it did not request the subject appropriation for Lake Harbour Drive and Harbour Drive traffic improvements and does not intend to utilize the funds for that purpose.

SECTION 3. The City further requests that the Mississippi Legislature take whatever legislative action is necessary during the 2027 Regular Session to accomplish the requested transfer or reallocation of the funds to the Highland Commerce Drive Connector Project.

SECTION 4. A certified copy of this Resolution shall be provided to the City's legislative delegation and other appropriate state officials for their consideration and assistance.

SECTION 5. This Resolution shall take effect and be in full force and effect from and after its adoption.

ADOPTED AND APPROVED, by the Board of Aldermen of the City of Ridgeland, Mississippi, on this the _____ day of _____, 2026.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by Alderman _____, seconded by Alderman _____, and was adopted by the following, to-wit:

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

The Mayor thereby declared the motion carried and the Resolution adopted, this the _____ day of _____, 2026.

GENE F. MCGEE, MAYOR

ATTEST:

ANGELA E. RICHBURG, CITY CLERK

**INTERLOCAL COOPERATION AGREEMENT BETWEEN MADISON COUNTY, THE
CITY OF RIDGELAND, AND THE CITY OF MADISON TO PROVIDE
RESIDENTIAL HOUSEHOLD HAZARDOUS WASTE DISPOSAL OPPORTUNITY**

This Interlocal Cooperation Agreement (the "Agreement") is made and entered into by and between the City of Ridgeland and the City of Madison, municipal corporations organized and existing under the laws of the State of Mississippi (the "Cities"), and Madison County, Mississippi, a political subdivision of the State of Mississippi (the "County"), pursuant to the Mississippi Interlocal Cooperation Act of 1974, codified at Section 17-13-1, et seq., Mississippi Code of 1972, as amended (the "Interlocal Act"), on the date set forth hereinafter.

RECITALS:

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

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

"Cities" shall mean the City of Madison, Mississippi and the City of Ridgeland, Mississippi.

"County" shall mean Madison County, Mississippi.

"Grant(s)" shall mean collectively the following grants awarded and administered by the Mississippi Department of Environment Quality: Household Hazardous Waste Day hosted by the City of Madison and supported by Madison County and the City of Ridgeland using approved grants through the Local Governments Solid Waste Assistance Grant Program.

"Household Hazardous Waste Day" shall mean event held on October 3, 2026 from 7:00 a.m. to 12:00 p.m. at Madison Central High School Madison, Mississippi for the purpose of public disposal of acceptable Residential Household Hazardous Waste.

"Residential Household Hazardous Waste" shall refer to the Acceptable Items as described in Exhibit "A" attached hereto and incorporated herein.

Words of the masculine gender shall be deemed and construed to include correlative words of the feminine and neutral genders. Unless the context shall otherwise indicate, words and terms herein defined shall be equally applicable to the plural as well as the singular form of any of such words and terms.

2. The governing authorities of the Cities and the County desire to enter into a joint effort to make the most efficient use of their powers and enable them to enhance the general welfare of the Cities and County and the citizens of each by providing an opportunity to dispose of Residential Household Hazardous Waste.

3. The term of this Agreement shall extend through October 1, 2027.

4. In order to provide for disposal of Residential Household Hazardous Waste, it is necessary and in the public interest for the Cities to cooperate with the County by entering into this Agreement.

5. The Cities and the County desire to enter into this Agreement to provide citizens an opportunity to dispose of Residential Household Hazardous Waste which will enhance the general welfare of the Cities and the County and the citizens of each.

6. It is necessary for the Cities and the County to enter into this Agreement in order to enable the County to apply for the Grants and use Grant monies to provide citizens an opportunity to dispose of Residential Household Hazardous Waste by jointly hosting a Household Hazardous Waste Day. In the event the Grant funds fail to cover the cost of the Household Hazardous Waste Day, it is necessary for the Cities and the County to enter into this Agreement in order to enable the Cities and the County to share equally any expenses related to the hosting of this event and/or the disposal of Residential Household Hazardous Waste collected at the Household Hazardous Waste Day.

7. The Cities and the County share common goals to protect watersheds; protect groundwater and drinking water quality; and provide opportunities for residents to properly dispose of Residential Household Hazardous Waste.

8. The County agrees to apply for the Grants and use any funds awarded by the Grants towards the costs and expenses related to the Household Hazardous Waste Day. Any costs associated with the Household Hazardous Waste Day which exceed the Grant funds shall be the responsibility of the Cities and County equally.

9. The Cities agree to provide the County with an itemized statement of costs and expenses, including in-kind personnel services and use of equipment, resulting from the preparation for and hosting of the Household Hazardous Waste Day.

10. The County agrees to prepare and submit to the Mississippi Department of Environmental Quality a complete accounting of costs and expenses, including in-kind personnel services and use of equipment, resulting from hosting of the Household Hazardous Waste Day.

11. It is in the best interests of the citizens of the Cities that the Cities enter into and execute the Agreement.

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

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

SECTION 1. Duration. This Agreement shall be in force and effect until terminated in accordance with the provisions of Section 5 hereof.

SECTION 2. Purpose. The purpose of this Agreement is to define the respective responsibilities of the Cities and the County with regard to the financing of a Household

Hazardous Waste Day to provide citizens an opportunity to dispose of Residential Household Hazardous Waste.

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

SECTION 4. Financing, Staffing and Supplying. The Household Hazardous Waste Day will be funded by any Grants awarded to the County and/or the Cities by MDEQ for the purpose of disposal of Residential Household Hazardous Waste. All Grants awarded require a twenty-five percent (25%) match. The Cities and the County agree to equally share in the match and any excess expenses incurred in hosting of the Household Hazardous Waste Day. The County agrees to initially finance all expenses, other than in-kind personnel and equipment, related to the Household Hazardous Waste Day and to seek reimbursement from MDEQ pursuant to the Grant terms and conditions. The Cities agree to provide in-kind personnel and equipment necessary to carry out the Household Hazardous Waste Day. The Cities shall submit a complete, itemized statement to the County not later than December 31, 2026 evidencing all costs and expenses incurred, including in-kind expenses for hosting of the Household Hazardous Waste Day. The County will prepare and submit a complete accounting of all costs and expenses, including in-kind expenses, to MDEQ for reimbursement. Upon receipt of reimbursement from MDEQ, the County shall invoice the Cities each for one-third (1/3) of the match requirement for the Grants, less their in-kind contributions, and for any excess costs or expenses which qualify for reimbursement pursuant to the standards applied by MDEQ. The Cities shall reimburse the County not later than sixty (60) days after delivery by the County of a request for reimbursement.

SECTION 5. Termination; Disposition of Property. This Agreement will terminate on October 1, 2027, or upon final payment made by the Cities to the County, whichever comes first. Due to the nature of the agreement, there will be no surplus funds or property to be disposed of when the project is complete.

SECTION 6. Amendment. This Agreement may be amended at any time by the mutual consent of the Cities and the County by an agreement entered into pursuant to the provisions of the Interlocal Act.

SECTION 7. Effective Date. This Agreement will be effective when it is approved by the respective governing bodies of the Cities and the County and by the Mississippi Attorney General. The initial term of this Agreement shall commence on the effective date hereof and extend through completion of the Project.

WITNESS the signatures of the duly authorized officers of the City of Madison as of the

_____ day of _____, 2026.

CITY OF MADISON, MISSISSIPPI

By: _____
Mayor

ATTEST:

City Clerk

(SEAL)

WITNESS the signatures of the duly authorized officers of the City of Ridgeland as of

the _____ day of _____, 2026.

CITY OF RIDGELAND, MISSISSIPPI

By: _____
Mayor

ATTEST:

City Clerk

(SEAL)

WITNESS the signatures of the duly authorized officers of the Board of Supervisors of

Madison County, Mississippi as of the 17th day of August, 2026.

MADISON COUNTY, MISSISSIPPI

By: 
President, Board of Supervisors

ATTEST:


Clerk, Board of Supervisors

(SEAL)



EXHIBIT "A"

Unacceptable Items

The following items will NOT be accepted at Household Hazardous Waste Day: Air Conditioners, Dishwashers, Dryers, Construction Materials, Medical Waste, Nuclear Waste, Radioactive Waste, Refrigerators, Thermostats, Washers

Acceptable Items

Aerosols	Keyboards/Mice	Remote Controls
Answering Machines	Household Electronics	Scanners
Anti Freeze (Non-regulated)	Ink/Toner	Solid Pesticides
Batteries	Lab Equipment	Stereo Components
Cables	Laptops	Stereos
Camcorders	Laptop batteries	Tapes
CDs / DVDs	Liquid Pesticides	Tape Players
Cell phones	Mainframe Equipment	Telephones
Compact Disc Players	Media	Telecom Equipment
Computer Equipment	Microwave Ovens	Televisions
Computers	Modems	Testing Equipment
Copiers	Monitors	Tires
Cords	Motor Oil (Non-regulated)	Toasters
Duplicators	Networking Equipment	Transparency Makers
DVD Players	Pagers	Two-Way Radios
Electric Typewriters	Paint	UPS – Power Supplies
Electronic Games	PDA's	VCRs
Fax Machines	Printers	Waste Oxidizer
Flammable Liquids	Printed Circuit Board	Word Processors
Hard Drives	Radios	Other Electronics

**CITY OF RIDGELAND, MISSISSIPPI
RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
AUTHORIZING SUBMITTAL OF THE MISSISSIPPI OUTDOOR STEWARDSHIP TRUST FUND
GRANT PROGRAM (MOST) APPLICATION**

WHEREAS, House Bill No. 606 of the Mississippi Legislature's 2022 Regular Session established the Mississippi Outdoor Stewardship Act which established the Outdoor Stewardship Trust Fund; and

WHEREAS, House Bill No. 606 and the Board of Trustees of the Mississippi Outdoor Stewardship Trust Fund established regulations for the Mississippi Outdoor Stewardship Trust Fund Grant Program (MOST), defining the application requirements; and

WHEREAS, the City of Ridgeland is applying to the MOST Grant Program for Prado Vista Green outdoor recreation and trail improvements funding in accordance with the regulations set forth by House Bill No. 606 and the Board of Trustees of the Mississippi Outdoor Stewardship Trust Fund; and

WHEREAS, the regulations require that the City of Ridgeland provide as part of the application a certified copy of a resolution which authorizes submission of the application and which designates an authorized representative to execute the application and to be the authorized representative for the project(s).

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

SECTION 1: The Mayor and Board of Aldermen authorize the Mayor of the City of Ridgeland or his designee to submit the MOST Grant application(s) for Prado Vista Green outdoor recreation and trail improvements funding on behalf of the City.

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

SECTION 3: The Mayor and Board of Aldermen grant signatory authority to the Mayor of the City of Ridgeland with full authority to execute all documents pertaining to the MOST Grant Program.

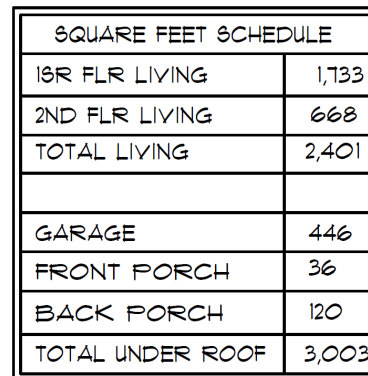
SECTION 4: The Mayor and Board of Aldermen intend to leverage the \$1,466,704.00 of funds to be received from the Madison County Conference Center Funding for the Prado Green outdoor recreation and trail improvements project.

SO RESOLVED THIS THE _____ DAY OF _____, 2026.

By: _____
Gene F. McGee, Mayor

Attest:

Angela Richburg, City Clerk



1



MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: September 10, 2026

RE: **N Agency Lane – Sledge Properties**
Prelim Easement, Budget Amendment, and Purchase Orders

The Public Works Department requests a budget amendment increasing 400-000-275 (Other Participation) by \$91,371.20 and Increasing 400-650-760 by \$91,371.20. We also request that the Board accept the donation of \$91,371.20 for the construction of a water line for domestic and fire protection use.

Additionally, we request the board accept a preliminary easement for the constructed water line, declaring the intent of the landowner to donate the final easement. The easement description will be finalized once water line construction is complete and the actual location is recorded and described; this ensures the water line is actually within the recorded easement.

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

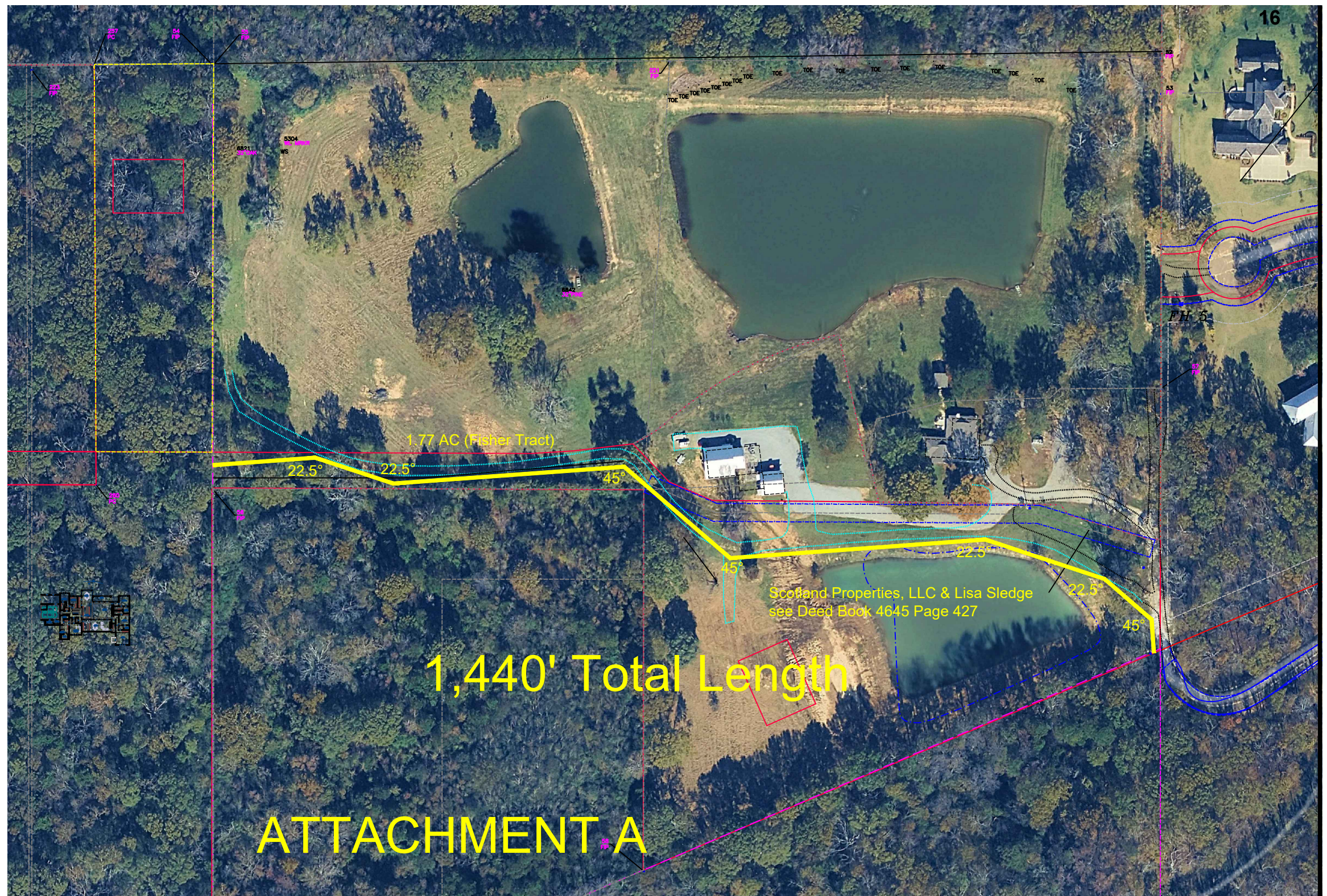
It is the intent of the property owners at the end of N. Agency Lane, generally referred to as the Sledge family et al to donate a 10-foot easement centered on the fire protection water line that is to be installed as a prerequisite to building homes. The Sledge family et al has paid the tap fees associated with its construction in full, and the building permit has been issued. Before water line construction commences on their property, it is necessary to receive this commitment in writing.

Additionally, the Sledge family et al agrees to formally describe the 10' easement using a certified surveyor and deliver said description to the city. Once the description has been put into a suitable instrument, they agree to sign and donate the easement and water line to the City for maintenance. Title will be run to confirm legal ownership of the land before the easement is accepted.

This is hereby agreed by _____, representative of the Sledge family et al.

Signature

Date





MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: September 9, 2026

RE: **TopGolf Traffic Signal**
Change Order 1 and Final, Final Payment, Project Closeout

The Public Works Department recommends approval of Supplemental Agreement (Change Order) 1 and Final, reducing the amount of the contract by \$5,183.90. We also recommend authorizing final payment in the amount of \$35,973.00 and the release of all bonds and sureties associated with the project.

Lewis Electric has completed the installation of the subject traffic signal to the satisfaction of the Public Works Department and the consulting engineer. The signal has been in operation for about three weeks without issue.

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



MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: September 9, 2026

RE: **TopGolf Traffic Signal**
Change Order 1 and Final, Final Payment, Project Closeout

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mailing address: P.O. Box 217 • Ridgeland, Ms 39158
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Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo, - ward 6

August 28, 2026



Alan Hart, PLA
Director of Public Works
City of Ridgeland
100 W. School St.
Ridgeland, MS 39157

REFERENCE: SIGNAL ON COLONY PARK BLVD AT TITAN CIRCLE/TOP GOLF WAY
PROGRESS ESTIMATE 2: AUGUST 2026

Dear Mr. Hart:

We are in receipt of Lewis Electric Invoice No. 2520.2, dated August 28, 2026, for work related to the referenced project.

All work is complete, and this is anticipated to be the final invoice for the project. We have reviewed the invoice and agree with the quantities presented by the contractor for this billing period.

Based on our review, the invoice appears to be in order.

Please let us know if any additional information or supporting documentation is needed as part of your review.

Sincerely,

NEEL-SCHAFER, INC.

A handwritten signature in black ink that reads 'Mark T. Sorrell'.

Mark Sorrell, P.E., PTOE

Attachments:

- 1) Lewis Electric Invoice 2520.2, August 2026

engineers | planners | surveyors | environmental scientists | landscape architects

P: 601.948.3071 | F: 601.948.3178

4450 Old Canton Road, Suite 100, Jackson, MS 39211

P.O. Box 22625, Jackson, MS 39225-2625

www.neel-schaffer.com



TOPGOLF SIGNAL CONSTRUCTION - PAY ITEM RECONCILIATION

Pay Item No.	Pay Item Description	Unit	Estimated Quantity	Bid Unit Price	Bid Extension	Estimate 1 Quantity	Invoice 1 Extension	Invoice 2 Quantity	Invoice 2 Extension	Final Quantity	Final Extension
202-B007	Removal of Asphalt Pavement, All Depths	SY	7.00	\$40.00	\$280.00	6.67	\$266.80	-	-	6.67	\$266.80
202-B080	Removal of Concrete Sidewalk	SY	42.00	\$40.00	\$1,680.00	41.65	\$1,666.00	-	-	41.65	\$1,666.00
202-B088	Removal of Curb and Gutter, All Types	LF	108.00	\$40.00	\$4,320.00	109.00	\$4,360.00	-	-	109.00	\$4,360.00
203-EX041	Borrow Excavation, AH, LVM, Class B9-6	CY	15.00	\$75.00	\$1,125.00	-	-	-	-	-	-
203-G002	Excess Excavation, LVM, AH	CY	15.00	\$100.00	\$1,500.00	5.00	\$500.00	-	-	5.00	\$500.00
216-A001	Solid Sodding	SY	50.00	\$10.00	\$500.00	-	-	50.00	\$500.00	50.00	\$500.00
219-A001	Watering	KGAL	1.00	\$20.00	\$20.00	-	-	1.00	\$20.00	1.00	\$20.00
234-A001	Temporary Silt Fence	LF	250.00	\$1.00	\$250.00	-	-	-	-	-	-
237-A002	Wattles, 20"	LF	250.00	\$1.00	\$250.00	-	-	-	-	-	-
907-403-A001	12.5-mm, HT, Asphalt Pavement	TON	10.00	\$750.00	\$7,500.00	7.61	\$5,707.50	-	-	7.61	\$5,707.50
503-C010	Saw Cut, Full Depth	LF	42.00	\$25.00	\$1,050.00	42.00	\$1,050.00	-	-	42.00	\$1,050.00
608-B001	Concrete Sidewalk, With Reinforcement	SY	56.00	\$150.00	\$8,400.00	55.73	\$8,359.50	-	-	55.73	\$8,359.50
608-C001	Detectable Warning Panels	SF	124.00	\$30.00	\$3,720.00	124.00	\$3,720.00	-	-	124.00	\$3,720.00
609-D001	Combination Concrete Curb and Gutter Type 1	LF	108.00	\$100.00	\$10,800.00	96.00	\$9,600.00	-	-	96.00	\$9,600.00
618-A001	Maintenance of Traffic	LS	1.00	\$7,150.00	\$7,150.00	0.90	\$6,435.00	0.10	\$715.00	1.00	\$7,150.00
618-B001	Additional Construction Signs	SF	1.00	\$10.00	\$10.00	-	-	-	-	-	-
620-A001	Mobilization	LS	1.00	\$38,000.00	\$38,000.00	0.90	\$34,200.00	0.10	\$3,800.00	1.00	\$38,000.00
907-626-G004	Thermoplastic Detail Stripe, White	LF	145.00	\$4.00	\$580.00	-	-	143.00	\$572.00	143.00	\$572.00
907-626-G005	Thermoplastic Detail Stripe, Yellow	LF	290.00	\$4.00	\$1,160.00	-	-	306.00	\$1,224.00	306.00	\$1,224.00
907-626-H009	Thermoplastic Legend, White	SF	104.00	\$22.00	\$2,288.00	-	-	82.50	\$1,815.00	82.50	\$1,815.00
907-626-H010	Thermoplastic Legend, White	LF	1,454.00	\$4.00	\$5,816.00	-	-	1,478.00	\$5,912.00	1,478.00	\$5,912.00
907-632-A007	Solid State Traffic Cabinet Assembly, Type III Cabinet, Type 1 Controller	EA	1.00	\$24,000.00	\$24,000.00	1.00	\$24,000.00	-	-	1.00	\$24,000.00
907-632-J001	Power Service Pedestal	EA	1.00	\$3,500.00	\$3,500.00	1.00	\$3,500.00	-	-	1.00	\$3,500.00
907-633-A001	Uninterruptable Power Supply	EA	1.00	\$14,000.00	\$14,000.00	1.00	\$14,000.00	-	-	1.00	\$14,000.00
907-634-A047	Traffic Signal Equipment Pole, Type II(L), 30' Shaft, 55' Arm	EA	1.00	\$36,000.00	\$36,000.00	1.00	\$36,000.00	-	-	1.00	\$36,000.00
907-634-A549	Traffic Signal Equipment Pole, Type II(L), 21' Shaft, 50' Arm	EA	3.00	\$30,000.00	\$90,000.00	3.00	\$90,000.00	-	-	3.00	\$90,000.00
907-634-C001	Pole Foundations, Class "B" Concrete	CY	16.00	\$800.00	\$12,800.00	15.70	\$12,560.00	-	-	15.70	\$12,560.00
635-A059	Traffic Signal Head, Type 1	EA	6.00	\$1,100.00	\$6,600.00	6.00	\$6,600.00	-	-	6.00	\$6,600.00
635-A065	Traffic Signal Head, Type 2 FYA	EA	2.00	\$1,600.00	\$3,200.00	2.00	\$3,200.00	-	-	2.00	\$3,200.00
635-A070	Traffic Signal Head, Type 3	EA	2.00	\$1,500.00	\$3,000.00	2.00	\$3,000.00	-	-	2.00	\$3,000.00
635-A076	Traffic Signal Head, Type 6	EA	6.00	\$800.00	\$4,800.00	6.00	\$4,800.00	-	-	6.00	\$4,800.00
907-636-B003	Electric Cable, Underground in Conduit, IMSA 20-1, AWG 10, 2 Conductor	LF	345.00	\$2.00	\$690.00	382.00	\$764.00	-	-	382.00	\$764.00
907-636-B014	Electric Cable, Underground in Conduit, IMSA 20-1, AWG 14, 5 Conductor	LF	630.00	\$2.00	\$1,260.00	693.00	\$1,386.00	-	-	693.00	\$1,386.00
907-636-B016	Electric Cable, Underground in Conduit, IMSA 20-1, AWG 14, 8 Conductor	LF	480.00	\$3.00	\$1,440.00	481.00	\$1,443.00	-	-	481.00	\$1,443.00
907-636-B025	Electric Cable, Underground in Conduit, IMSA 20-1, AWG 6, 3 Conductor	LF	185.00	\$6.00	\$1,110.00	59.00	\$354.00	-	-	59.00	\$354.00
907-636-D001	Electric Cable, Aerial Supported in Conduit, IMSA 20-1, AWG 10, 2 Conductor	LF	72.00	\$2.00	\$144.00	112.00	\$224.00	-	-	112.00	\$224.00
907-636-D006	Electric Cable, Aerial Supported in Conduit, IMSA 20-1, AWG 14, 5 Conductor	LF	48.00	\$2.00	\$96.00	48.00	\$96.00	-	-	48.00	\$96.00
907-636-D008	Electric Cable, Aerial Supported in Conduit, IMSA 20-1, AWG 14, 8 Conductor	LF	260.00	\$3.00	\$780.00	263.00	\$789.00	-	-	263.00	\$789.00
907-636-D022	Electric Cable, Aerial Supported in Conduit, IMSA 20-1, AWG 6, 3 Conductor	LF	25.00	\$50.00	\$1,250.00	-	-	-	-	-	-
907-637-A002	Pullbox Enclosure, Type 2	EA	3.00	\$900.00	\$2,700.00	3.00	\$2,700.00	-	-	3.00	\$2,700.00
907-637-A003	Pullbox Enclosure, Type 3	EA	1.00	\$1,100.00	\$1,100.00	2.00	\$2,200.00	-	-	2.00	\$2,200.00
907-637-C028	Traffic Signal Conduit, Underground, Type 4, 2"	LF	30.00	\$24.00	\$720.00	120.00	\$2,880.00	-	-	120.00	\$2,880.00
907-637-C030	Traffic Signal Conduit, Underground, Type 4, 3"	LF	50.00	\$29.00	\$1,450.00	41.00	\$1,189.00	-	-	41.00	\$1,189.00
907-637-D002	Traffic Signal Conduit, Underground Drilled or Jacked, Rolled Pipe, 2"	LF	1,275.00	\$9.00	\$11,475.00	1,250.00	\$11,250.00	-	-	1,250.00	\$11,250.00
907-637-D003	Traffic Signal Conduit, Underground Drilled or Jacked, Rolled Pipe, 3"	LF	300.00	\$16.00	\$4,800.00	313.00	\$5,008.00	-	-	313.00	\$5,008.00

TOPGOLF SIGNAL CONSTRUCTION - PAY ITEM RECONCILIATION											
Pay Item No.	Pay Item Description	Unit	Estimated Quantity	Bid Unit Price	Bid Extension	Estimate 1 Quantity	Invoice 1 Extension	Invoice 2 Quantity	Invoice 2 Extension	Final Quantity	Final Extension
907-639-J001	Type 3 Intersection Device	EA	1.00	\$5,320.00	\$5,320.00	1.00	\$5,320.00	-	-	1.00	\$5,320.00
907-640-B001	Shielded Cable, AWG #14, 2 Conductor	LF	655.00	\$2.00	\$1,310.00	845.00	\$1,690.00	-	-	845.00	\$1,690.00
907-643-A002	Video Vehicle Detection Sensor, Type 2	EA	2.00	\$3,600.00	\$7,200.00	2.00	\$7,200.00	-	-	2.00	\$7,200.00
907-643-B001	Video Vehicle Detection Cable	LF	355.00	\$1.50	\$532.50	354.00	\$531.00	-	-	354.00	\$531.00
907-643-E001	Multi-Sensor Vehicle Detection Sensor	EA	2.00	\$8,000.00	\$16,000.00	2.00	\$16,000.00	-	-	2.00	\$16,000.00
907-643-F001	Multi-Sensor Vehicle Detection Cable	LF	355.00	\$1.50	\$532.50	364.00	\$546.00	-	-	364.00	\$546.00
907-643-G002	Multi-Sensor Vehicle Detection Processor	EA	1.00	\$16,000.00	\$16,000.00	1.00	\$16,000.00	-	-	1.00	\$16,000.00
907-645-B001	Accessible Pedestrian Detection Assembly	EA	6.00	\$900.00	\$5,400.00	6.00	\$5,400.00	-	-	6.00	\$5,400.00
907-650-A003	On Street Video Equipment, PTZ Type	EA	1.00	\$5,400.00	\$5,400.00	1.00	\$5,400.00	-	-	1.00	\$5,400.00
907-653-A001	Traffic Sign	SF	19.00	\$74.00	\$1,406.00	18.75	\$1,387.50	-	-	18.75	\$1,387.50
907-653-B001	Street Name Sign	SF	93.00	\$60.00	\$5,580.00	67.50	\$4,050.00	15.00	\$900.00	82.50	\$4,950.00
907-659-A001	Traffic Management Center Modifications	LS	1.00	\$10,975.00	\$10,975.00	-	-	1.00	\$10,975.00	1.00	\$10,975.00
907-659-C001	Traffic Management Center Modifications - Training	LS	1.00	\$9,540.00	\$9,540.00	-	-	1.00	\$9,540.00	1.00	\$9,540.00
907-661-B002	Fiber Optic Drop Cable, 12 SM	LF	1,210.00	\$1.60	\$1,936.00	1,223.00	\$1,956.80	-	-	1,223.00	\$1,956.80
907-663-A001	Network Switch, Type A	EA	1.00	\$2,000.00	\$2,000.00	1.00	\$2,000.00	-	-	1.00	\$2,000.00
TOTAL					\$412,446.00		\$371,289.10		\$35,973.00		\$407,262.10

LEWIS ELECTRIC, INC.

Invoice

Fed ID #64-0823637

601-932-0101

P. O. Box 320337

Flowood, MS 39232

DATE	INVOICE #
8/28/2026	2520.2

BILL TO
2520-TOP GOLF CITY OF RIDGELAND

P.O. No.

DESCRIPTION	Est Qty	RATE	QTY	Prior Qty	Prior Amt	AMOUNT
TOP GOLF/CITY OF RIDGELAND		0.00				0.00
REMOVAL OF ASPHALT PAVEMENT ALL DEPTHS	7	40.00	0	6.67	266.80	0.00
REMOVAL OF CONCRETE SIDEWALK	42	40.00	0	41.65	1,666.00	0.00
REMOVAL OF CURB &/OR CURB AND GUTTER ALL TYPES	108	40.00	0	109	4,360.00	0.00
BORROW EXCAVATION AH LVM CLASS B9-6	15	75.00	0	0		0.00
EXCESS EXCAVATION LVM AH	15	100.00	0	5	500.00	0.00
SOLID SODDING	50	10.00	50	0		500.00
WATERING	1	20.00	1	0		20.00
TEMPORARY SILT FENCE	250	1.00	0	0		0.00
WATTLES 20"	250	1.00	0	0		0.00
12.5MM HT ASPHALT PAVEMENT	10	750.00	0	7.61	5,707.50	0.00
SAW CUT FULL DEPTH	42	25.00	0	42	1,050.00	0.00
CONCRETE SIDEWALK WITH REINFORCEMENT	56	150.00	0	55.73	8,359.50	0.00
DETECTABLE WARNING PANELS	124	30.00	0	124	3,720.00	0.00
COMBINATION CURB AND GUTTER TYPE 1	108	100.00	0	96	9,600.00	0.00
MAINTENANCE OF TRAFFIC	1	7,150.00	0.1	0.9	6,435.00	715.00
ADDITIONAL CONSTRUCTION SIGNS	1	10.00	0	0		0.00
MOBILIZATION	1	38,000.00	0.1	0.9	34,200.00	3,800.00
6" THERMOPLASTIC DETAIL STRIPE WHITE	145	4.00	143	0		572.00
6" THERMOPLASTIC DETAIL STRIP YELLOW	290	4.00	306	0		1,224.00

Total

Payments/Credits

Balance Due

Job Total Balance

Fax #

601-709-0866

LEWIS ELECTRIC, INC.

Invoice

Fed ID #64-0823637
601-932-0101
P. O. Box 320337
Flowood, MS 39232

DATE	INVOICE #
8/28/2026	2520.2

BILL TO
2520-TOP GOLF CITY OF RIDGELAND

P.O. No.

DESCRIPTION	Est Qty	RATE	QTY	Prior Qty	Prior Amt	AMOUNT
THERMOPLASTIC LEGEND WHITE	104	22.00	82.5	0		1,815.00
THERMOPLASTIC LEGEND WHITE	1,454	4.00	1,478	0		5,912.00
SOLID STATE TRAFFIC CABINET ASSEMBLY, TYPE III CABINET, TYPE 1 CONTROLLER	1	24,000.00	0	1	24,000.00	0.00
POWER SERVICE PEDESTAL	1	3,500.00	0	1	3,500.00	0.00
UNINTERRUPTABLE POWER SUPPLY	1	14,000.00	0	1	14,000.00	0.00
TRAFFIC SIGNAL EQUIPMENT POLE, TYPE II (L), 30' SHAFT, 55' ARM	1	36,000.00	0	1	36,000.00	0.00
TRAFFIC SIGNAL EQUIPMENT POLE, TYPE II (L), 21' SHAFT, 50' ARM	3	30,000.00	0	3	90,000.00	0.00
POLE FOUNDATIONS, CLASS "B" CONCRETE	16	800.00	0	15.7	12,560.00	0.00
TRAFFIC SIGNAL HEAD, TYPE 1	6	1,100.00	0	6	6,600.00	0.00
TRAFFIC SIGNAL HEAD, TYPE 2 FYA	2	1,600.00	0	2	3,200.00	0.00
TRAFFIC SIGNAL HEAD, TYPE 3	2	1,500.00	0	2	3,000.00	0.00
TRAFFIC SIGNAL HEAD, TYPE 6	6	800.00	0	6	4,800.00	0.00
ELECTRIC CABLE, UNDERGROUND IN CONDUIT, IMSA-20-1, AWG 10, 2 CONDUCTOR	345	2.00	0	382	764.00	0.00
ELECTRIC CABLE, UNDERGROUND IN CONDUIT, IMSA-20-1, AWG 14, 5 CONDUCTOR	630	2.00	0	693	1,386.00	0.00
ELECTRIC CABLE, UNDERGROUND IN CONDUIT, IMSA-20-1, AWG 14, 8	480	3.00	0	481	1,443.00	0.00
ELECTRIC CABLE, UNDERGROUND IN CONDUIT, IMSA-20-1, AWG 6, 3 CONDUCTOR	185	6.00	0	59	354.00	0.00

Total

Payments/Credits

Balance Due

Job Total Balance

Fax #
601-709-0866

LEWIS ELECTRIC, INC.

Invoice

Fed ID #64-0823637
601-932-0101
P. O. Box 320337
Flowood, MS 39232

DATE	INVOICE #
8/28/2026	2520.2

BILL TO
2520-TOP GOLF CITY OF RIDGELAND

P.O. No.

DESCRIPTION	Est Qty	RATE	QTY	Prior Qty	Prior Amt	AMOUNT
ELECTRIC CABLE, AERIAL SUPPORTED IN CONDUIT, IMSA 20-1, AWG 10, 2 CONDUCTOR	72	2.00	0	112	224.00	0.00
ELECTRIC CABLE, AERIAL SUPPORTED IN CONDUIT, IMSA 20-1, AWG 14, 5 CONDUCTOR	48	2.00	0	48	96.00	0.00
ELECTRIC CABLE, AERIAL SUPPORTED IN CONDUIT, IMSA 20-1, AWG 14, 8 CONDUCTOR	260	3.00	0	263	789.00	0.00
ELECTRIC CABLE, AERIAL SUPPORTED IN CONDUIT, IMSA 20-1, AWG 6, 3 CONDUCTOR	25	50.00	0	0		0.00
PULLBOX ENCLOSURE, TYPE 2	3	900.00	0	3	2,700.00	0.00
PULL BOX ENCLOSURE, TYPE 3	1	1,100.00	0	2	2,200.00	0.00
TRAFFIC SIGNAL CONDUIT, UNDERGROUND, TYPE 4, 2"	30	24.00	0	120	2,880.00	0.00
TRAFFIC SIGNAL CONDUIT, UNDERGROUND, TYPE 4, 3"	50	29.00	0	41	1,189.00	0.00
TRAFFIC SIGNAL CONDUIT, UNDERGROUND DRILLED OR JACKED, ROLLED PIPE, 2"	1,275	9.00	0	1,250	11,250.00	0.00
TRAFFIC SIGNAL CONDUIT, UNDERGROUND DRILLED OR JACKED, ROLLED PIPE 3"	300	16.00	0	313	5,008.00	0.00
TYPE 3 INTERSECTION DEVICE	1	5,320.00	0	1	5,320.00	0.00
SHIELDED CABLE, AWG #14, 2 CONDUCTOR	655	2.00	0	845	1,690.00	0.00
VIDEO VEHICLE DETECTION SENSOR, TYPE 2	2	3,600.00	0	2	7,200.00	0.00
VIDEO VEHICLE DETECTION CABLE	355	1.50	0	354	531.00	0.00

Total

Payments/Credits

Balance Due

Job Total Balance

Fax #
601-709-0866

LEWIS ELECTRIC, INC.

Invoice

Fed ID #64-0823637

601-932-0101

P. O. Box 320337

Flowood, MS 39232

DATE	INVOICE #
8/28/2026	2520.2

BILL TO
2520-TOP GOLF CITY OF RIDGELAND

P.O. No.

DESCRIPTION	Est Qty	RATE	QTY	Prior Qty	Prior Amt	AMOUNT
MULTI-SENSOR VEHICLE DETECTION SENSOR	2	8,000.00	0	2	16,000.00	0.00
MULTI-SENSOR VEHICLE DETECTION CABLE	355	1.50	0	364	546.00	0.00
MULTI-SENSOR VEHICLE DETECTION PROCESSOR	1	16,000.00	0	1	16,000.00	0.00
ACCESSIBLE PEDESTRIAL DETECTION ASSEMBLY	6	900.00	0	6	5,400.00	0.00
ON STREET VIDEO EQUIPMENT, PTZ TYPE	1	5,400.00	0	1	5,400.00	0.00
TRAFFIC SIGN	19	74.00	0	18.75	1,387.50	0.00
STREET NAME SIGN	93	60.00	15	67.5	4,050.00	900.00
TRAFFIC MANAGMENT CENTER MODIFICATIONS	1	10,975.00	1	0		10,975.00
TRAFFIC MANAGMENT CENTER MODIFICATIONS-TRAINING	1	9,540.00	1	0		9,540.00
FIBER OPTIC DROP CABLE, 12 SM	1,210	1.60	0	1,223	1,956.80	0.00
NETWORK SWITCH, TYPE A	1	2,000.00	0	1	2,000.00	0.00

Total \$35,973.00

Payments/Credits \$0.00

Balance Due \$35,973.00

Job Total Balance \$35,973.00



Fax #
601-709-0866

CONTRACT SUPPLEMENTAL AGREEMENT NO. ONE (1)

OWNER:	CITY OF RIDGELAND, MISSISSIPPI
CONTRACTOR:	LEWIS ELECTRIC, INC.
PROJECT:	SIGNAL ON COLONY PARK BLVD AT TITAN CIRCLE/TOP GOLF WAY
DATE:	8/31/2026
SUPPLEMENTAL AGREEMENT NUMBER:	ONE (1)
PURPOSE:	FINAL QUANTITY RECONCILIATION

REASON FOR CHANGE:

Reconcile the contract to the final measured quantities for completed work. Decrease the contract amount by \$5,183.90, from \$412,446.00 to a final revised contract amount of \$407,262.10. No change in project scope is included.

Original Contract Amount	\$412,446.00
Previous Change Orders	\$0.00
Change Order No. 1	-\$5,183.90
Revised Final Contract Amount	\$407,262.10
Contract Time Adjustment	0 days

This Supplemental Agreement, together with Attachment A, establishes the final contract quantities and final contract amount for the project.

RECOMMENDED BY:

NEEL-SCHAFER, INC.

Signature:

Mark T. Snell

Name/Title:

Sr. Traffic Engineer

ACCEPTED BY:

LEWIS ELECTRIC, INC.

Signature:

Daniel Steadham

Name/Title:

Daniel Steadham/ Project Manager

APPROVED BY:

CITY OF RIDGELAND

Signature:

Name/Title:

ATTACHMENT A - FINAL QUANTITY RECONCILIATION

Signal on Colony Park Blvd at Titan Circle/Top Golf Way

Item	Bid Qty	Unit	Final Qty	Unit Price	Original Amount	Final Amount	Change
Removal of Asphalt Pavement All Depths	7.00	SY	6.67	\$40.00	\$280.00	\$266.80	\$-13.20
Removal of Concrete Sidewalk	42.00	SY	41.65	\$40.00	\$1,680.00	\$1,666.00	\$-14.00
Removal of Curb &/or Curb and Gutter All Types	108.00	LF	109.00	\$40.00	\$4,320.00	\$4,360.00	\$40.00
Borrow Excavation AHLVM Class B9-6	15.00	CY	0.00	\$75.00	\$1,125.00	\$0.00	\$-1,125.00
Excess Excavation LVM AH	15.00	CY	5.00	\$100.00	\$1,500.00	\$500.00	\$-1,000.00
Solid Sodding	50.00	SY	50.00	\$10.00	\$500.00	\$500.00	\$0.00
Watering	1.00	KGAL	1.00	\$20.00	\$20.00	\$20.00	\$0.00
Temporary Silt Fence	250.00	LF	0.00	\$1.00	\$250.00	\$0.00	\$-250.00
Wattles 20"	250.00	LF	0.00	\$1.00	\$250.00	\$0.00	\$-250.00
12.5MM HT Asphalt Pavement	10.00	TON	7.61	\$750.00	\$7,500.00	\$5,707.50	\$-1,792.50
Saw Cut Full Depth	42.00	LF	42.00	\$25.00	\$1,050.00	\$1,050.00	\$0.00
Concrete Sidewalk with Reinforcement	56.00	SY	55.73	\$150.00	\$8,400.00	\$8,359.50	\$-40.50
Delectable Warning Panels	124.00	SF	124.00	\$30.00	\$3,720.00	\$3,720.00	\$0.00
Combination Curb and Gutter Type 1	108.00	LF	96.00	\$100.00	\$10,800.00	\$9,600.00	\$-1,200.00
Maintenance of Traffic	1.00	LS	1.00	\$7,150.00	\$7,150.00	\$7,150.00	\$0.00
Additional Construction Signs	1.00	SF	0.00	\$10.00	\$10.00	\$0.00	\$-10.00
Mobilization	1.00	LS	1.00	\$38,000.00	\$38,000.00	\$38,000.00	\$0.00
6" Thermoplastic Detail Stripe White	145.00	LF	143.00	\$4.00	\$580.00	\$572.00	\$-8.00
6" Thermoplastic Detail Stripe Yellow	290.00	LF	306.00	\$4.00	\$1,160.00	\$1,224.00	\$64.00
Thermoplastic Legend White	104.00	SF	82.50	\$22.00	\$2,288.00	\$1,815.00	\$-473.00
Thermoplastic Legend White	1,454.00	LF	1,478.00	\$4.00	\$5,816.00	\$5,912.00	\$96.00
Solid State Traffic Cabinet Assembly, Type III Cabinet, Type 1 Controller	1.00	EA	1.00	\$24,000.00	\$24,000.00	\$24,000.00	\$0.00
Power Service Pedestal	1.00	EA	1.00	\$3,500.00	\$3,500.00	\$3,500.00	\$0.00
Uninterruptable Power Supply	1.00	EA	1.00	\$14,000.00	\$14,000.00	\$14,000.00	\$0.00
Traffic Signal Equipment Pole, Type II (L), 30' Shaft, 55' Arm	1.00	EA	1.00	\$36,000.00	\$36,000.00	\$36,000.00	\$0.00
Traffic Signal Equipment Pole, Type II (L), 21' Shaft, 50' Arm	3.00	EA	3.00	\$30,000.00	\$90,000.00	\$90,000.00	\$0.00
Pole Foundations, Class "B" Concrete	16.00	CY	15.70	\$800.00	\$12,800.00	\$12,560.00	\$-240.00
Traffic Signal Head, Type 1	6.00	EA	6.00	\$1,100.00	\$6,600.00	\$6,600.00	\$0.00
Traffic Signal Head, Type 2 FYA	2.00	EA	2.00	\$1,600.00	\$3,200.00	\$3,200.00	\$0.00
Traffic Signal Head, Type 3	2.00	EA	2.00	\$1,500.00	\$3,000.00	\$3,000.00	\$0.00
Traffic Signal Head, Type 6	6.00	EA	6.00	\$800.00	\$4,800.00	\$4,800.00	\$0.00
Electric Cable, UG in Conduit, IMSA-20-1, AWG 10, 2 Conductor	345.00	LF	382.00	\$2.00	\$690.00	\$764.00	\$74.00
Electric Cable, UG in Conduit, IMSA-20-1, AWG 14, 5 Conductor	630.00	LF	693.00	\$2.00	\$1,260.00	\$1,386.00	\$126.00
Electric Cable, UG in Conduit, IMSA-20-1, AWG 14, 8 Conductor	480.00	LF	481.00	\$3.00	\$1,440.00	\$1,443.00	\$3.00
Electric Cable, UG in Conduit, IMSA-20-1, AWG 6, 3 Conductor	185.00	LF	59.00	\$6.00	\$1,110.00	\$354.00	\$-756.00
Electric Cable, Aerial Supported in Conduit, IMSA 20-1, AWG 10, 2 Conductor	72.00	LF	112.00	\$2.00	\$144.00	\$224.00	\$80.00
Electric Cable, Aerial Supported in Conduit, IMSA 20-1, AWG 14, 5 Conductor	48.00	LF	48.00	\$2.00	\$96.00	\$96.00	\$0.00
Electric Cable, Aerial Supported in Conduit, IMSA 20-1, AWG 14, 8 Conductor	260.00	LF	263.00	\$3.00	\$780.00	\$789.00	\$9.00
Electric Cable, Aerial Supported in Conduit, IMSA 20-1, AWG 6, 3 Conductor	25.00	LF	0.00	\$50.00	\$1,250.00	\$0.00	\$-1,250.00
Pullbox Enclosure, Type 2	3.00	EA	3.00	\$900.00	\$2,700.00	\$2,700.00	\$0.00
Pull Box Enclosure, Type 3	1.00	EA	2.00	\$1,100.00	\$1,100.00	\$2,200.00	\$1,100.00
Traffic Signal Conduit, Underground, Type 4, 2"	30.00	LF	120.00	\$24.00	\$720.00	\$2,880.00	\$2,160.00
Traffic Signal Conduit, Underground, Type 4, 3"	50.00	LF	41.00	\$29.00	\$1,450.00	\$1,189.00	\$-261.00
Traffic Signal Conduit, Underground Drilled or Jacked, Rolled Pipe, 2"	1,275.00	LF	1,250.00	\$9.00	\$11,475.00	\$11,250.00	\$-225.00
Traffic Signal Conduit, Underground Drilled or Jacked, Rolled Pipe, 3"	300.00	LF	313.00	\$16.00	\$4,800.00	\$5,008.00	\$208.00
Type 3 Intersection Device	1.00	EA	1.00	\$5,320.00	\$5,320.00	\$5,320.00	\$0.00
Shielded Cable, AWG #14, 2 Conductor	655.00	LF	845.00	\$2.00	\$1,310.00	\$1,690.00	\$380.00
Video Vehicle Detection Sensor, Type 2	2.00	EA	2.00	\$3,600.00	\$7,200.00	\$7,200.00	\$0.00
Video Vehicle Detection Cable	355.00	LF	354.00	\$1.50	\$532.50	\$531.00	\$-1.50
Multi-Sensor Vehicle Detection Sensor	2.00	EA	2.00	\$8,000.00	\$16,000.00	\$16,000.00	\$0.00
Multi-Sensor Vehicle Detection Cable	355.00	LF	364.00	\$1.50	\$532.50	\$546.00	\$13.50
Multi-Sensor Vehicle Detection Processor	1.00	EA	1.00	\$16,000.00	\$16,000.00	\$16,000.00	\$0.00
Accessible Pedestrian Detection Assembly	6.00	EA	6.00	\$900.00	\$5,400.00	\$5,400.00	\$0.00
On Street Video Equipment, PTZ Type	1.00	EA	1.00	\$5,400.00	\$5,400.00	\$5,400.00	\$0.00
Traffic Sign	19.00	SF	18.75	\$74.00	\$1,406.00	\$1,387.50	\$-18.50
Street Name Sign	93.00	SF	82.50	\$60.00	\$5,580.00	\$4,950.00	\$-630.00
Traffic Management Center Modifications	1.00	LS	1.00	\$10,975.00	\$10,975.00	\$10,975.00	\$0.00
Traffic Management Center Modifications-Training	1.00	LS	1.00	\$9,540.00	\$9,540.00	\$9,540.00	\$0.00
Fiber Optic Drop Cable, 12 SM	1,210.00	LF	1,223.00	\$1.60	\$1,936.00	\$1,956.80	\$20.80
Network Switch, Type A	1.00	EA	1.00	\$2,000.00	\$2,000.00	\$2,000.00	\$0.00
TOTAL					\$412,446.00	\$407,262.10	\$-5,183.90

September 8, 2026

Mr. Alan Hart, PLA
Public Works Director
City of Ridgeland
100 W. School St.
Ridgeland, MS 39157

RE: City of Ridgeland
Lake Harbour Dr. Overlay
Project # STP-6944-00(001)LPA 109703/701000
B-11932/B-11024
Pay Request #4

Mr. Hart:

Please find included in this packet all documentation and paperwork necessary for approval of Pay Request No. 4 regarding construction services for the City of Ridgeland - Lake Harbour Dr. Overlay Project for AJ Construction in the amount of **\$1,388,894.75**.

We have reviewed this pay request(s) and recommend this be submitted to the Board for their approval. Once approved, we will submit a request for reimbursement as soon as possible.

Should you have any questions or need additional information, please do not hesitate to contact our office at 601-627-7787.

Sincerely,



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

cc: Paul Forster, P.E. (City of Ridgeland)
Renee Buckner (City of Ridgeland)
Greg Bonds, P.E. (Benchmark)
Jimmy Vickers (Benchmark)
File: B-11932

LPA-001 v 1.2.0

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

STP-6944-00(001)/109703701

Revised Apr. 02, 2009

Contractor's Estimate - Recap Sheet

Printed: 09/08/2026 09:40 pm

Vendor Number	3100034217	Completion Date	00/00/0000
Contract ID	LSTP694400001	Time Units / Days to be Allowed	96.00
In Account With	City of Ridgeland P.O. Box 217, Ridgeland, MS, 39158		
FMS Contract Number	OG00001585		
Estimate Number	0004 PROGRESS	Period	07/01/2026 Thru 08/31/2026
Project County: MADISON (45)	Current Period	Previous Estimate	Total Allowed to Date
Project Number: 109703701000 [STP-6944-00(001)/109703701]			
Total Cost (Participating)	\$1,388,894.75	\$1,351,660.84	\$2,740,555.59
Total Cost	\$1,388,894.75	\$1,351,660.84	\$2,740,555.59
Project Total	\$1,388,894.75	\$1,351,660.84	\$2,740,555.59
% Matching Funds Deduction for LPA 20.00000 %	(\$277,778.95)	(\$270,332.17)	(\$548,111.12)
Total Net Amount Owed to LPA	\$1,111,115.80	\$1,081,328.67	\$2,192,444.47
Total Contract Net Work Due	\$1,111,115.80	\$1,081,328.67	\$2,192,444.47
Time Units / Days Used	27.000000	59.000000	86.000000
Contract % Complete (Dollars)	38.51 %	37.48 %	75.99 %
Contract % Elapsed Time	28.130000%	61.460000%	89.580000 %

Quantities Checked

Original Signed

Miller, Matthew W.
(15-10)

Project Engineer

LPA Official:

Approved:

Chief Engineer by

Original Signed

Mitchell Young, P.E.

LPA Engineer

Completion Date: 00/00/0000

Calendar Days to be Allowed: 96.00

Total Contract Bid Amount: \$3,606,311.44

Total Contract Current Amount: \$3,606,311.44

Productive Days to be Allowed: 96.000000

Total Productive Days Assessed: 86.000000

Contract % Elapsed Time (Productive Days): 89.580000 %

Progress of Project: -13.590000%

CAD002 v 1.7

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

STP-6944-00(001)/109703701

Revised Oct. 10, 2008

Contractor's Estimate - Detail Sheet

Printed: 09/08/2026

Vendor Number			3100034217				Date Let		10/28/2025		MPC	Not Found
Contract ID			LSTP694400001				Award Date		12/29/2025			
In Account With			City of Ridgeland P.O. Box 217, Ridgeland, MS, 39158									
Surety			Default Surety For LPA Contract									
FMS CC Number			OG00001585									
Estimate Number			0004 PROGRESS				Period		07/01/2026 Thru 08/31/2026			
Project Number			109703701000 STP-6944-00(001)/109703701 MADISON (45)						Category		Roadway	
	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount		
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date	
1	0010	202-B007		Removal of Asphalt Pavement, All Depths	2,188.000	0.000	2,557.340	SY	50.00	0.00	127,867.00	
1	0020	202-B052		Removal of Concrete Driveways, All Depths	189.000	0.000	178.330	SY	35.00	0.00	6,241.55	
1	0030	202-B080		Removal of Concrete Sidewalk	139.000	0.000	165.670	SY	35.00	0.00	5,798.45	
1	0040	202-B088		Removal of Curb & Gutter, All Types	5,310.000	325.500	4,590.500	LF	25.00	8,137.50	114,762.50	
1	0050	202-B240		Removal of Traffic Stripe	1,000.000	0.000	3,313.600	LF	4.00	0.00	13,254.40	
1	0060	203-EX021	E	Borrow Excavation, AH, FME, Class B9-6	500.000	0.000	0.000	CY	38.50	0.00	0.00	
1	0070	203-G001	E	Excess Excavation, FM, AH	632.000	0.000	263.666	CY	30.00	0.00	7,909.98	
1	0080	209-A004		Geotextile Stabilization, Type V	4,960.000	0.000	3,128.070	SY	4.00	0.00	12,512.28	
1	0090	211-B001	E	Topsoil for Slope Treatment, Contractor Furnished	332.000	0.000	0.000	CY	38.50	0.00	0.00	
1	0100	216-B001		Solid Sodding, Bermuda	6,420.000	0.000	699.960	SY	7.50	0.00	5,249.70	
1	0110	219-A001		Watering	83.000	0.000	0.000	KGAL	20.00	0.00	0.00	
1	0120	237-A002		Wattles, 20"	500.000	0.000	0.000	LF	7.00	0.00	0.00	
1	0130	907-260-A003		Utility Work - Sewer, Remove Existing Manhole Frame & Cover and Install Locking Manhole Assembly	21.000	20.000	21.000	EA	2,581.15	51,623.00	54,204.15	
1	0150	304-F002	GT	Size 610 Crushed Stone Base	0.000	0.000	1,056.330	TON	102.04	0.00	107,787.92	
1	0170	907-403-A003	BA1	12.5-mm, ST, Asphalt Pavement	438.000	0.000	0.000	TON	125.90	0.00	0.00	
1	0180	907-403-A005	BA1	19-mm, MT, Asphalt Pavement	1,210.000	0.120	627.470	TON	160.60	19.27	100,771.68	
1	0190	907-403-A014	BA1	9.5-mm, MT, Asphalt Pavement	4,723.000	5,070.760	5,070.760	TON	124.76	632,628.02	632,628.02	
1	0200	907-403-A015	BA1	9.5-mm, ST, Asphalt Pavement	662.000	977.690	977.690	TON	119.29	116,628.64	116,628.64	
1	0210	907-403-B002	BA1	12.5-mm, MT, Asphalt Pavement, Leveling	1,452.000	501.180	615.980	TON	138.86	69,593.85	85,534.98	
1	0220	907-403-B012	BA1	9.5-mm, ST, Asphalt Pavement, Leveling	266.000	539.100	539.100	TON	144.97	78,153.33	78,153.33	
1	0230	406-D001		Fine Milling of Bituminous Pavement, All Depths	23,050.000	56,879.690	56,879.690	SY	3.20	182,015.01	182,015.01	
1	0240	407-A001	A2	Asphalt for Tack Coat	6,675.000	5,125.000	5,159.000	GAL	2.93	15,016.25	15,115.87	

	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	0250	413-C001		Cleaning and Sealing Cracks	15,200.000	0.000	0.000	LF	2.61	0.00	0.00
1	0260	907-425-A001		Roadbed Reclamation with Emulsified Asphalt	3,185.000	0.000	0.000	SY	14.73	0.00	0.00
1	0270	907-425-B001		Emulsified for Roadbed Reclamation	1,274.000	0.000	0.000	GAL	7.32	0.00	0.00
1	0280	503-C010		Saw Cut, Full Depth	8,241.000	0.000	5,069.540	LF	10.00	0.00	50,695.40
1	0290	907-601-A001	S	Class "B" Structural Concrete	2.000	0.000	1.980	CY	5,000.00	0.00	9,900.00
1	0300	602-A001	S	Reinforcing Steel	74.000	0.000	140.950	LBS	5.00	0.00	704.75
1	0310	604-A001		Castings	245.000	0.000	244.000	LBS	8.00	0.00	1,952.00
1	0320	604-B001		Gratings	200.000	0.000	200.000	LBS	8.00	0.00	1,600.00
1	0330	907-608-C001		Detectable Warning Panels	376.000	0.000	108.000	SF	30.00	0.00	3,240.00
1	0340	907-608-D003	S	Stamped and Colored Concrete Sidewalk	139.000	0.000	128.670	SY	150.00	0.00	19,300.50
1	0350	609-D014	S	Combination Concrete Curb and Gutter Type 3B Modified	5,310.000	295.000	4,590.500	LF	35.00	10,325.00	160,667.50
1	0360	613-D003		Adjustment of Inlet	12.000	0.000	14.000	EA	5,250.00	0.00	73,500.00
1	0370	614-B001	S	Concrete Driveway, With Reinforcement	189.000	0.000	178.330	SY	127.50	0.00	22,737.08
1	0380	615-B001	S	Precast Concrete Median Barrier	720.000	0.000	600.000	LF	60.00	0.00	36,000.00
1	0400	618-B001		Additional Construction Signs	1.000	0.000	0.000	SF	10.00	0.00	0.00
1	0410	619-A1002		Temporary Traffic Stripe, Continuous White	16,000.000	10,132.000	10,973.000	LF	0.50	5,066.00	5,486.50
1	0420	619-A2002		Temporary Traffic Stripe, Continuous Yellow	15,000.000	14,426.000	17,914.000	LF	0.50	7,213.00	8,957.00
1	0430	619-A3002		Temporary Traffic Stripe, Skip White	15,000.000	13,612.000	14,408.000	LF	0.50	6,806.00	7,204.00
1	0440	619-A4001		Temporary Traffic Stripe, Skip Yellow	13,000.000	0.000	0.000	LF	0.50	0.00	0.00
1	0450	619-A5001		Temporary Traffic Stripe, Detail	7,000.000	777.000	1,321.000	LF	0.60	466.20	792.60
1	0460	619-A6001		Temporary Traffic Stripe, Legend	1,400.000	98.400	509.600	SF	3.00	295.20	1,528.80
1	0470	619-A6002		Temporary Traffic Stripe, Legend	3,000.000	918.000	1,149.000	LF	0.75	688.50	861.75
1	0480	907-619-E3001		Changeable Message Sign	2.000	0.000	2.000	EA	7,208.00	0.00	14,416.00
1	0490	619-F2001		Remove and Reset Concrete Median Barrier, Precast	150.000	0.000	0.000	LF	50.00	0.00	0.00
1	0500	619-J1002		Impact Attenuator, 45 MPH	2.000	0.000	2.000	EA	8,750.00	0.00	17,500.00
1	0510	619-J3001		Remove and Reset Impact Attenuator	1.000	0.000	0.000	EA	3,850.00	0.00	0.00
1	0530	907-626-A008		6" Thermoplastic Double Drop Traffic Stripe, Skip White	14,793.000	0.000	0.000	LF	1.00	0.00	0.00
1	0540	907-626-C011		6" Thermoplastic Double Drop Edge Stripe, Continuous White	15,228.000	0.000	0.000	LF	1.55	0.00	0.00
1	0550	907-626-D004		6" Thermoplastic Double Drop Traffic Stripe, Skip Yellow	12,620.000	0.000	0.000	LF	1.00	0.00	0.00
1	0560	907-626-E004		6" Thermoplastic Double Drop Traffic Stripe, Continuous Yellow	14,771.000	0.000	0.000	LF	1.50	0.00	0.00

	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	0570	907-626-G006		Thermoplastic Double Drop Detail Stripe, White	6,715.000	0.000	0.000	LF	5.75	0.00	0.00
1	0580	907-626-H006		Thermoplastic Double Drop Legend, White	1,400.000	0.000	0.000	SF	12.00	0.00	0.00
1	0590	907-626-H007		Thermoplastic Double Drop Legend, White	2,680.000	0.000	0.000	LF	6.25	0.00	0.00
1	0600	907-627-K001		Red-Clear Reflective High Performance Raised Markers	425.000	0.000	0.000	EA	12.00	0.00	0.00
1	0610	907-627-L001		Two-Way Yellow Reflective High Performance Raised Markers	1,029.000	0.000	0.000	EA	12.00	0.00	0.00
1	0620	907-630-O001		Remove and Reset Sign Assembly	44.000	0.000	0.000	EA	75.00	0.00	0.00
1	0640	L00064		Removal of Bollard	63.000	30.000	63.000	EA	750.00	22,500.00	47,250.00
1	8010	304-F003	GT	Size 825B Crushed Stone Base S/A #1	3,414.000	0.000	0.000	TON	102.04	0.00	0.00
Total Roadway Items										1,207,174.77	2,150,729.34
Total Participating Direct Items										1,207,174.77	2,150,729.34
Total Non-Participating Direct Items										0.00	0.00
Total Direct Items on Contract = 2,872,815.24					Total Direct Items					1,207,174.77	2,150,729.34
Dependent Items											
Par	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	0520	620-A001		Mobilization	1.000000	0.000000	0.900000	LS	269,028.98	0.00	242,126.08
1	0630	699-A001		Roadway Construction Stakes	1.000000	0.248600	0.748600	LS	78,375.00	19,484.03	58,671.53
1	0390	907-618-A001		Maintenance of Traffic	1.000000	0.420200	0.748600	LS	386,092.22	162,235.95	289,028.64
Total Participating Dependent Items										181,719.98	589,826.25
Total Non-Participating Dependent Items										0.00	0.00
Total Dependent Items										181,719.98	589,826.25
Total Project Participating Construction Items										1,388,894.75	2,740,555.59
Total Project Non-Participating Construction Items										0.00	0.00
Total Project Construction Items										1,388,894.75	2,740,555.59
Stockpiled Material Adjustments											
	Line No	Item Number	Item Description			Adjustment Description			Current	Allowed-to-Date	
Total Participating Stockpiled Material Adjustments										0.00	0.00
Total Participating Costs (on CAD001)										1,388,894.75	2,740,555.59
Total Non-Participating Costs (on CAD001)										0.00	0.00
Project: 109703701000 STP-6944-00(001)/109703701					Total Costs (on CAD001)					1,388,894.75	2,740,555.59

Fuel And Material Adjustments								
	Line No	Item Number	Item Description	Adjustment Description	Price Difference	Current	Allowed-to-Date	
Total Participating Fuel And Material Adjustments							0.00	0.00
Total Non-Participating Fuel And Material Adjustments							0.00	0.00
Total Fuel And Material Adjustments							0.00	0.00
Total Construction Cost on Contract = 3,606,311.44			Total Contract Net Work Due (on CAD001)			1,388,894.75	2,740,555.59	



August 31, 2026

Mr. Alan Hart, PLA
Public Works Director
City of Ridgeland
100 W. School St.
Ridgeland, MS 39157

RE: City of Ridgeland
Lake Harbour Dr. Overlay Project
Project #STP-6944-00(001) LPA 109703/701000
B-11932/B-11024
Engineering (CE&I) Pay Request #2

Dear Alan,

Please find attached all documentation for work performed by Benchmark Engineering for CE&I services for the Lake Harbour Drive Overlay Project 109703/701000 in the amount of \$61,713.06. Per MDOT's requirement, we have withheld 5% retainage. We will begin preparation of the reimbursement request for your approval for submittal to MDOT.

We are hereby recommending this be submitted to the Board for their approval. Once approved, we will submit the request for reimbursement as soon as possible.

Should you have any questions or need additional information, please do not hesitate to contact our office at 601-627-7780.

Sincerely,

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

cc: File: B-11024

City of Ridgeland
100 W. School St.
Ridgeland MS 39157

DATE: 31-Aug-26

ATTENTION: Accounts Payable
Pay Request No. 2
INVOICE NO. 29949
PERIOD July 1, 2026 THROUGH August 25, 2026
PROFESSIONAL SERVICES IN ACCORDANCE WITH
CONTRACT DATED March 19, 2025 , AS RELATES TO
PROJECT NO.STP-6944-00(001) IN MADISON COUNTY

CONSULTANT: Benchmark Engineering & Surveying, LLC
FILE NO. B-11932

	CURRENT PERIOD	PREVIOUS ESTIMATE	TOTAL ALLOWED TO DATE
LABOR COSTS	\$ 64,211.00	\$ 72,008.11	\$ 136,219.11
** DIRECT COSTS	\$ 750.12	\$ 4,918.08	\$ 5,668.20
PROJECT TOTAL	\$ 64,961.12	\$ 76,926.19	\$ 141,887.31
Retainage @5%	\$ 3,248.06	\$ 3,846.31	\$ 7,094.37
AMOUNT DUE THIS INVOICE	\$	61,713.06	

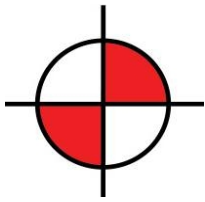
NOTE
1.* PAYROLL ADDITIVES (INCLUDING ALL FRINGE BENEFITS & OVERHEAD - ATTACH SUPPORTING DATA)
2.** DIRECT COSTS (ATTACH SUPPORTING DATA)

INVOICE DATE -August 31, 2026
July 1, 206 -August 25, 2026

Project No. STP-0013-00(055)
County: Madison

DIRECT LABOR AND DIRECT COSTS

Employee and Classification		Rate of Pay	Current Period Hours	Current Period Costs	Previous Period Costs	CostsTo Date
Matthew Miller	Principal	210.90	0.00	0.00	0.00	0.00
Lon Burt Engineer	Project	192.83	0.00	0.00	7,809.62	7,809.62
Inga Lehman Asst Project Engineer		132.56	0.00	0.00	0.00	0.00
Anthony Horn Engineer Tech		90.40	0.00	0.00	0.00	0.00
Bryan Steel Chief	Party	72.32	0.00	0.00	0.00	0.00
Kimbrell Jennings Rodman		48.21	0.00	0.00	0.00	0.00
Matthew Greer Engineer Technician I		72.31	0.00	0.00	0.00	0.00
Trey Vickers Engineer Technician I		63.18	322.50	20,375.55	24,798.15	45,173.70
Bryan Nutt Engineer Technician I		83.55	95.00	7,937.25	167.10	8,104.35
Jason Peavy Engineer Technician I		90.40	0.00	0.00	90.40	90.40
Anthony Wadsworth Engineer Technician I		76.05	0.00	0.00	0.00	0.00
Jimmy Vickers Construction Manager		138.07	260.00	35,898.20	39,142.85	75,041.05
Sub Total			677.50	64,211.00	72,008.11	136,219.11
Total Labor				64,211.00	72,008.11	136,219.11
Direct Costs				750.12	0.00	750.12
Project Total				64,961.12	72,008.11	136,969.23



Benchmark Engineering & Surveying LLC

660 Katherine Drive Suite 302
Flowood, MS 39232, United States
Tel: 601-627-7780
office@benchmarkms.net
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INVOICE

City of Ridgeland c/o Alan Hart
Ridgeland, MS 39158

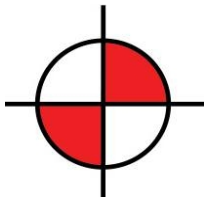
INVOICE DATE: 8/31/2026
INVOICE NO: 29949
BILLING FROM: 1/1/2026
BILLING TO: 8/25/2026

B11932 | Lake Harbor Drive overlay from Christian Drive to Northpark Drive CE&I

Managed By: Matthew W Miller

PROFESSIONAL SERVICES

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
BRYAN NUTT				
7/28/2026	Office working on quantities	6.00	\$83.55	\$501.30
7/29/2026	Raising manholes	3.00	\$83.55	\$250.65
7/31/2026	Met with contractor on milling and raising manholes	6.00	\$83.55	\$501.30
8/4/2026	Milling	8.00	\$83.55	\$668.40
8/5/2026	Milling	8.00	\$83.55	\$668.40
8/6/2026	Paving on mainline	8.00	\$83.55	\$668.40
8/7/2026	Paving mainline	8.00	\$83.55	\$668.40
8/10/2026	Milling and paving	8.00	\$83.55	\$668.40
8/11/2026	Milling and paving	8.00	\$83.55	\$668.40
8/12/2026	Milling and paving	8.00	\$83.55	\$668.40
8/17/2026	Milling turnouts	8.00	\$83.55	\$668.40
8/19/2026	Paving turnouts	8.00	\$83.55	\$668.40
8/20/2026	Back filling behind walking trail	8.00	\$83.55	\$668.40
JIMMY VICKERS				
7/2/2026	Pay App and binders	8.00	\$138.07	\$1,104.56
7/6/2026	Pay App and Binders	6.00	\$138.07	\$828.42
7/7/2026	Pay App and binders	6.00	\$138.07	\$828.42
7/8/2026	Pay App and binders	4.00	\$138.07	\$552.28
7/9/2026	saw cuttin sewer MH, remove curb and gutter and bollards	5.00	\$138.07	\$690.35
7/10/2026	saw cutting sewer MH removing C&G and asphalt pay app	8.00	\$138.07	\$1,104.56
7/11/2026	Pay App	4.00	\$138.07	\$552.28
7/13/2026	Pay App	8.00	\$138.07	\$1,104.56
7/14/2026	traffic control and site mamanger	2.00	\$138.07	\$276.14
7/21/2026	Leveling asphalt	4.00	\$138.07	\$552.28
7/22/2026	milling walking trail crack sealing and meeting city hall	3.00	\$138.07	\$414.21
7/25/2026	Pouring curb and gutter and pay app	8.00	\$138.07	\$1,104.56
7/27/2026	milling and overlaying walking trail	8.00	\$138.07	\$1,104.56



Benchmark Engineering & Surveying LLC

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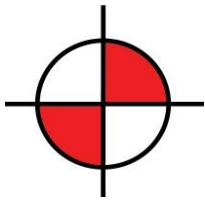
City of Ridgeland c/o Alan Hart
Ridgeland, MS 39158

B11932 | Lake Harbor Drive overlay from Christian Drive to Northpark Drive CE&I

Managed By: Matthew W Miller

PROFESSIONAL SERVICES

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
JIMMY VICKERS				
7/28/2026	milling and overlaying walking trail	8.00	\$138.07	\$1,104.56
7/29/2026	replacing manhole covers and frames	8.00	\$138.07	\$1,104.56
7/30/2026	replacing manhole covers	8.00	\$138.07	\$1,104.56
7/31/2026	replacing manhole covers coordinating mill and overlay	8.00	\$138.07	\$1,104.56
8/3/2026	adjusting manhole covers and coordinating overlapping encroachment	8.00	\$138.07	\$1,104.56
8/4/2026	milling and overlay	9.00	\$138.07	\$1,242.63
8/5/2026	Milling and Overlay	9.00	\$138.07	\$1,242.63
8/6/2026	Milling and Overlay	9.00	\$138.07	\$1,242.63
8/7/2026	Milling and Overlay	11.00	\$138.07	\$1,518.77
8/10/2026	Milling and Overlay	9.00	\$138.07	\$1,242.63
8/11/2026	milling and overlay	9.00	\$138.07	\$1,242.63
8/12/2026	Mill and overlay	9.00	\$138.07	\$1,242.63
8/13/2026	Mill and overlay	9.00	\$138.07	\$1,242.63
8/14/2026	mill and overlay drives and turnouts	9.00	\$138.07	\$1,242.63
8/17/2026	paving turnouts and drives	9.00	\$138.07	\$1,242.63
8/18/2026	milling and paving turnouts and drives	9.00	\$138.07	\$1,242.63
8/19/2026	milling and paving turnouts and drives	9.00	\$138.07	\$1,242.63
8/20/2026	milling and paving turnouts and drives	9.00	\$138.07	\$1,242.63
8/21/2026	installing topsoil behind trail and cleaning up site pay app	9.00	\$138.07	\$1,242.63
8/24/2026	data entry and pay app	9.00	\$138.07	\$1,242.63
8/25/2026	data entry and pay app	9.00	\$138.07	\$1,242.63
TREY VICKERS				
7/1/2026	curb and gutter	8.50	\$63.18	\$537.03
7/2/2026	pouring concrete	9.00	\$63.18	\$568.62
7/6/2026	tearing out the c&g	8.50	\$63.18	\$537.03
7/7/2026	traffic control and setting up for C&G	8.00	\$63.18	\$505.44
7/8/2026	poured c&g	9.00	\$63.18	\$568.62



Benchmark Engineering & Surveying LLC

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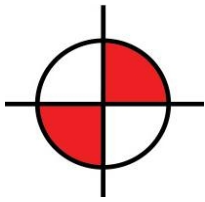
City of Ridgeland c/o Alan Hart
Ridgeland, MS 39158

B11932 | Lake Harbor Drive overlay from Christian Drive to Northpark Drive CE&I

Managed By: Matthew W Miller

PROFESSIONAL SERVICES

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
TREY VICKERS				
7/9/2026	saw cut and removal	8.50	\$63.18	\$537.03
7/10/2026	saw cut and removal	4.50	\$63.18	\$284.31
7/11/2026	poured C&G	5.00	\$63.18	\$315.90
7/13/2026	sawcut and remove C&G	8.50	\$63.18	\$537.03
7/14/2026	Visual Inspection	3.00	\$63.18	\$189.54
7/15/2026	visual inspection	2.00	\$63.18	\$126.36
7/16/2026	meeting with contractor	4.50	\$63.18	\$284.31
7/17/2026	marking for construction prep	4.00	\$63.18	\$252.72
7/20/2026	milling for crack seal	8.50	\$63.18	\$537.03
7/21/2026	mill for crack seal and haul off	8.50	\$63.18	\$537.03
7/22/2026	crack seal for sidewalk	9.00	\$63.18	\$568.62
7/23/2026	leveling N side Lake Harbor	9.50	\$63.18	\$600.21
7/24/2026	replacing and raising manhole cover	9.50	\$63.18	\$600.21
7/27/2026	overlayed the sidewalk, and raised manholes	9.00	\$63.18	\$568.62
7/28/2026	Replacing Manholes	9.00	\$63.18	\$568.62
7/29/2026	Replacing Manholes	8.50	\$63.18	\$537.03
7/30/2026	Replacing Manholes	8.50	\$63.18	\$537.03
7/31/2026	Replacing Manhole/ Milling	5.00	\$63.18	\$315.90
7/31/2026	Replacing Manhole/ Milling	4.00	\$63.18	\$252.72
8/3/2026	Milling and Overlay Sidewalk	9.00	\$63.18	\$568.62
8/4/2026	Milling and Leveling	8.50	\$63.18	\$537.03
8/5/2026	Milling and Leveling	4.00	\$63.18	\$252.72
8/5/2026	Milling and Leveling	5.00	\$63.18	\$315.90
8/6/2026	Milling and Leveling	9.00	\$63.18	\$568.62
8/7/2026	Leveling Outer lanes	8.50	\$63.18	\$537.03
8/10/2026	milling and paving	9.00	\$63.18	\$568.62
8/11/2026	milling and paving	8.50	\$63.18	\$537.03



Benchmark Engineering & Surveying LLC

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INVOICE

INVOICE DATE: 8/31/2026
INVOICE NO: 29949
BILLING FROM: 1/1/2026
BILLING TO: 8/25/2026

City of Ridgeland c/o Alan Hart
Ridgeland, MS 39158

B11932 | Lake Harbor Drive overlay from Christian Drive to Northpark Drive CE&I

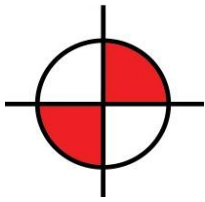
Managed By: Matthew W Miller

PROFESSIONAL SERVICES

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
TREY VICKERS				
8/12/2026	milling and paving	10.00	\$63.18	\$631.80
8/13/2026	milling and paving	9.50	\$63.18	\$600.21
8/14/2026	milling and paving	6.00	\$63.18	\$379.08
8/14/2026	milling and paving	3.00	\$63.18	\$189.54
8/17/2026	milling and paving	10.00	\$63.18	\$631.80
8/18/2026	milling and tie in	9.00	\$63.18	\$568.62
8/19/2026	milling and tie in	8.50	\$63.18	\$537.03
8/20/2026	milling and tie in	8.50	\$63.18	\$537.03
8/21/2026	close out	4.00	\$63.18	\$252.72
8/21/2026	close out	4.00	\$63.18	\$252.72
8/24/2026	close out	8.50	\$63.18	\$537.03
8/25/2026	close and meeting	8.00	\$63.18	\$505.44
TOTAL SERVICES		677.50		\$64,211.00

EXPENSES

DATE	EMPLOYEE	DESCRIPTION	AMOUNT
7/15/2026	VICKERS, TREY	MILEAGE	\$16.72
7/16/2026	VICKERS, TREY	MILEAGE	\$15.20
7/17/2026	VICKERS, TREY	MILEAGE	\$12.16
7/20/2026	VICKERS, TREY	MILEAGE	\$26.60
7/21/2026	VICKERS, TREY	MILEAGE	\$25.08
7/22/2026	VICKERS, TREY	MILEAGE	\$24.32
7/23/2026	VICKERS, TREY	MILEAGE	\$27.36
7/24/2026	VICKERS, TREY	MILEAGE	\$26.60
7/27/2026	VICKERS, TREY	MILEAGE	\$25.08
7/28/2026	VICKERS, TREY	MILEAGE	\$27.36
7/29/2026	VICKERS, TREY	MILEAGE	\$26.60



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City of Ridgeland c/o Alan Hart
Ridgeland, MS 39158

INVOICE

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EXPENSES

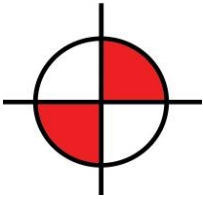
DATE	EMPLOYEE	DESCRIPTION	AMOUNT
7/30/2026	VICKERS, TREY	MILEAGE	\$27.36
7/31/2026	VICKERS, TREY	MILEAGE	\$24.32
8/3/2026	VICKERS, TREY	MILEAGE	\$23.56
8/4/2026	VICKERS, TREY	MILEAGE	\$28.12
8/5/2026	VICKERS, TREY	MILEAGE	\$27.36
8/6/2026	VICKERS, TREY	MILEAGE	\$28.12
8/7/2026	VICKERS, TREY	MILEAGE	\$28.12
8/10/2026	VICKERS, TREY	MILEAGE	\$29.64
8/11/2026	VICKERS, TREY	MILEAGE	\$32.68
8/12/2026	VICKERS, TREY	MILEAGE	\$31.92
8/13/2026	VICKERS, TREY	MILEAGE	\$29.64
8/14/2026	VICKERS, TREY	MILEAGE	\$28.12
8/17/2026	VICKERS, TREY	MILEAGE	\$27.36
8/18/2026	VICKERS, TREY	MILEAGE	\$29.64
8/19/2026	VICKERS, TREY	MILEAGE	\$25.08
8/20/2026	VICKERS, TREY	MILEAGE	\$24.32
8/21/2026	VICKERS, TREY	MILEAGE	\$15.20
8/24/2026	VICKERS, TREY	MILEAGE	\$18.24
8/25/2026	VICKERS, TREY	MILEAGE	\$18.24
TOTAL EXPENSES			\$750.12
SUBTOTAL			\$64,961.12
AMOUNT DUE THIS INVOICE			\$64,961.12

This invoice is due on 9/30/2026

Pay Now



ACH payments accepted



Benchmark Engineering & Surveying LLC

660 Katherine Drive Suite 302
Flowood, MS 39232, United States
Tel: 601-627-7780
office@benchmarkms.net
www.benchmarkms.net

City of Ridgeland c/o Alan Hart
Ridgeland, MS 39158

INVOICE

INVOICE DATE: 8/31/2026
INVOICE NO: 29949
BILLING FROM: 1/1/2026
BILLING TO: 8/25/2026

Kindly note our updated mailing address for payments: 660 Katherine Drive, Suite 302, Flowood, MS 39232



1076 Highland Colony Parkway
Suite 325
Ridgeland, MS 39157

TEL 601.825.3633
FAX 601.825.3650

www.GarverUSA.com

August 31, 2026

Mr. Alan Hart
Director of Public Works
P.O. Box 217
Ridgeland MS 39157

Re: Invoice #6 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 #6 in the amount of \$3,468.04 for Garver's construction engineering and inspection services rendered from June 27, 2026, to July 31, 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

	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	3,468.04	23,353.02	26,821.06	
Total										
							3,468.04	23,353.02	26,821.06	
Total All Work Due							3,468.04	23,353.02	26,821.06	
Total Net Work Due							3,468.04	23,353.02	26,821.06	
Quantities Checked	 Project Engineer				Contract Not To Exceed Amount		AMOUNT OF PAYMENT FOR PROGRESS ESTIMATES AND FINAL ESTIMATES SHOULD BE ROUNDED TO THE NEAREST CENTS (\$0.00)			
Original Signed Garver, LLC					\$51,767.61					
LPA Official					NTP Date					
City of Ridgeland					<u>September 17, 2025</u>					
Approved By:					Termination Date					
	Consultant Services Unit Director - Stephen Rone				<u>TBD</u>					
% Matching Funds Deduction for LPA	<u>20.000000%</u>	001	080120	153	1612	109704-701000	1	(693.61)	(4,670.60)	(5,364.21)
TOTAL Net Amount Owed to the LPA							2,774.43	18,682.42	21,456.85	
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

City of Ridgeland, MS
P.O. Box 217
Ridgeland, MS 39158

August 24, 2026
Garver Project #2500746

Attention: Alan Hart, Director of Public Works

Invoice No. 6

Period: June 27, 2026 through July 31, 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

	<u>Current Period</u>	<u>Previous Estimate</u>	<u>Total Allowed To Date</u>
Direct Salaries	\$3,418.73	\$23,128.98	\$26,547.71
Direct Costs	\$49.31	\$224.04	\$273.35
Subconsultants	\$0.00	\$0.00	\$0.00
Total	\$3,468.04	\$23,353.02	\$26,821.06
Retainage 5%	\$0.00	\$0.00	\$0.00
Project Total	\$3,468.04	\$23,353.02	\$26,821.06
Amount Due this Invoice			\$3,468.04

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	8.5	\$2,386.72	\$12,705.75	\$15,092.46
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	4	\$957.68	\$2,094.93	\$3,052.61
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	0	\$0.00	\$2,573.82	\$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	0.75	\$74.33	\$1,065.43	\$1,139.77
Sub Total			\$3,418.73	\$23,128.98	\$26,547.71
Total Labor			\$3,418.73	\$23,128.98	\$26,547.71
Direct Costs			\$49.31	\$224.04	\$273.35
Garver Project Total			\$3,468.04	\$23,353.02	\$26,821.06

Project	2500746	Ridgeland LED Interstate Lights CEI	Invoice - 6
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Billing Backup

Garver

Project	2500746	Ridgeland LED Interstate Light Conversion CE&I
Phase	010	CEI Services

Professional Personnel

		Hours	Rate	Amount	
Fortenberry, Gadyanne	7/6/2026	.50	99.11	49.56	
Fortenberry, Gadyanne	7/13/2026	.25	99.11	24.77	
Ratliff, Brian	6/30/2026	1.50	280.79	421.19	
Ratliff, Brian	7/6/2026	2.00	280.79	561.58	
Ratliff, Brian	7/15/2026	2.00	280.79	561.58	
Ratliff, Brian	7/20/2026	1.00	280.79	280.79	
Ratliff, Brian	7/21/2026	1.00	280.79	280.79	
Ratliff, Brian	7/27/2026	1.00	280.79	280.79	
Wells, Michael	7/6/2026	1.00	239.42	239.42	
Wells, Michael	7/7/2026	1.00	239.42	239.42	
Wells, Michael	7/8/2026	.50	239.42	119.71	
Wells, Michael	7/9/2026	.50	239.42	119.71	
Wells, Michael	7/22/2026	1.00	239.42	239.42	
Totals		13.25		3,418.73	
Total Labor					3,418.73
			Total this Phase		\$3,418.73

Phase	EXP	Expenses
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Reimbursable Expenses

Project - Mileage					
	7/15/2026	(Brian Ratliff) / 37.0 Miles @ 0.725		26.83	
	7/21/2026	(Brian Ratliff) / 13.0 Miles @ 0.725		9.43	
	7/27/2026	(Brian Ratliff) / 18.0 Miles @ 0.725		13.05	
Total Reimbursables				49.31	49.31
			Total this Phase		\$49.31
			Total this Project		\$3,468.04
			Total this Report		\$3,468.04

[illegible]



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

August 26, 2026
Project No: 101.0021267.000
Invoice No: 47482

RIDGELAND - HIGHLAND COMMERCE DRIVE
Professional Services from July 25, 2026 to August 21, 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		97.00	Total Earned	221,063.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Task	0.00

Task	0002	Field Survey		
Fee				
Total Fee		230,235.00		
Percent Complete		100.00	Total Earned	230,235.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Task	0.00

Task	0003	Geotechnical Investigation		
Fee				
Total Fee		87,100.00		
Percent Complete		100.00	Total Earned	87,100.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Task	0.00

Project	101.0021267.000	Highland Commerce Drive	Invoice	47482
Task	0004	Final Right-Of-Way Maps and Deeds		
Billing Limits		Current	Prior	To-Date
Total Billings		0.00	144,119.80	144,119.80
Limit				150,350.00
Remaining				6,230.20
		Total this Task		0.00
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		0.00
Phase	0003	Right of Way Acquisition		
Task	0001	Project Management Services		
Fee				
Total Fee		136,000.00		
Percent Complete		23.00	Total Earned	31,280.00
			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		39.00	Total Earned	31,980.00
			Current Fee Billing	0.00
		Total Fee		0.00
		Total this Task		0.00
		Total this Phase		0.00
Phase	0004	PHASE B - FINAL PLANS		
Fee				
Total Fee		588,500.00		
Percent Complete		93.50	Total Earned	550,247.50
			Current Fee Billing	11,770.00

Project	101.0021267.000	Highland Commerce Drive	Invoice	47482
Total Fee				11,770.00
			Total this Phase	\$11,770.00
Phase	0005	PHASE C - Advertising, Bidding, Contracting		
Fee				
Total Fee		37,500.00		
Percent Complete		0.00	Total Earned	0.00
			Current Fee Billing	0.00
Total Fee				0.00
			Total this Phase	0.00
			Total this Invoice	\$11,770.00



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City of Ridgeland
P. O. Box 217
Ridgeland, MS 39158

August 26, 2026
Project No: 101.2400100.000
Invoice No: 47483

Project 101.2400100.000 West Jackson St Corridor Demonstration

Professional Services from July 25, 2026 to August 21, 2026

Phase 0001 Project Management and Coordination

Fee

Total Fee	40,000.00		
Percent Complete	72.50	Total Earned	29,000.00
		Previous Fee Billing	28,000.00
		Current Fee Billing	1,000.00
		Total Fee	1,000.00
		Total this Phase	\$1,000.00

Phase 0002 Design Phase Services

Preliminary Design

Fee

Total Fee	200,000.00		
Percent Complete	100.00	Total Earned	200,000.00
		Previous Fee Billing	199,000.00
		Current Fee Billing	1,000.00
		Total Fee	1,000.00
		Total this Task	\$1,000.00

Final Design

Fee

Total Fee	75,000.00		
Percent Complete	5.00	Total Earned	3,750.00
		Previous Fee Billing	3,750.00
		Current Fee Billing	0.00
		Total Fee	0.00
		Total this Task	0.00

Total this Phase \$1,000.00

Phase 0003 Construction Phase Support Services

Fee

Total Fee	100,000.00		
Percent Complete	0.00	Total Earned	0.00
		Previous Fee Billing	0.00

Project	101.2400100.000	West Jackson St Corridor Demonstration	Invoice	47483
Current Fee Billing			0.00	
Total Fee				0.00
Total this Phase				0.00

Phase	0004	Project Evaluation and Closeout		
Fee				
Total Fee		50,000.00		
Percent Complete		0.00	Total Earned	0.00
			Previous Fee Billing	0.00
			Current Fee Billing	0.00
Total Fee				0.00
Total this Phase				0.00
			Total this Invoice	\$2,000.00

Billings to Date			
	Current	Prior	Total
Fee	2,000.00	230,750.00	232,750.00
Totals	2,000.00	230,750.00	232,750.00



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City of Ridgeland
P. O. Box 217
Ridgeland, MS 39158

August 26, 2026
Project No: 101.2400186.000
Invoice No: 47484

Project 101.2400186.000 Purple Creek Flood Restoration & Mitigat

Professional Services from July 25, 2026 to August 21, 2026

Phase 0001 Design Phase Services

Fee

Total Fee 234,000.00

Percent Complete 99.50 Total Earned 232,830.00
Previous Fee Billing 224,640.00
Current Fee Billing 8,190.00

Total Fee 8,190.00

Total this Phase \$8,190.00

Phase 0002 Special Services

Topographic Surveying

Professional Personnel

	Hours	Rate	Amount
Discipline Manager II	10.00	270.00	2,700.00
Technician II	10.00	115.00	1,150.00
Engineer III	3.50	205.00	717.50
Engineer II	22.00	165.00	3,630.00
Totals	45.50		8,197.50

Total Labor 8,197.50

Billing Limits

	Current	Prior	To-Date
Total Billings	8,197.50	14,134.10	22,331.60
Limit			25,000.00
Remaining			2,668.40

Total this Task \$8,197.50

Boundary Surveying

Professional Personnel

	Hours	Rate	Amount
Project Manager I	1.00	240.00	240.00
Totals	1.00		240.00

Total Labor 240.00

Consultants

Price & Zirulnik, PLLC 11,958.75

Total Consultants 11,958.75 11,958.75

Project	101.2400186.000	Purple Creek Flood Restoration & Mitigat	Invoice	47484
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Billing Limits	Current	Prior	To-Date	
Total Billings	12,198.75	14,435.00	26,633.75	
Limit			83,550.00	
Remaining			56,916.25	
Total this Task				\$12,198.75

Environmental Compliance

Billing Limits	Current	Prior	To-Date	
Total Billings	0.00	17,525.00	17,525.00	
Limit			17,500.00	
Total this Task				0.00
Total this Phase				\$20,396.25

Phase	0003	Bidding, Contracting & Construction Phase Services		
Fee				
Total Fee	240,000.00			
Percent Complete	5.00	Total Earned	12,000.00	
		Previous Fee Billing	2,400.00	
		Current Fee Billing	9,600.00	
		Total Fee		9,600.00
Total this Phase				\$9,600.00

Phase	0004	Additional Services		
Total this Phase				0.00
Total this Invoice				\$38,186.25

Billings to Date

	Current	Prior	Total
Fee	17,790.00	227,040.00	244,830.00
Labor	8,437.50	47,818.75	56,256.25
Consultant	11,958.75	0.00	11,958.75
Unit	0.00	11.60	11.60
Totals	38,186.25	274,870.35	313,056.60

Billing Backup

Wednesday, August 26, 2026

(101) Waggoner Engineering, Inc.

Invoice 47484 Dated 8/26/2026

4:42:53 PM

Project	101.2400186.000	Purple Creek Flood Restoration & Mitigat
Phase	0001	Design Phase Services

Fee	8,190.00
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Professional Personnel

		Hours
ENGINEER II		
163 - Dupuy, Nicholas	7/27/2026	8.00
163 - Dupuy, Nicholas	7/28/2026	8.00
163 - Dupuy, Nicholas	7/29/2026	8.00
163 - Dupuy, Nicholas	7/30/2026	8.00
163 - Dupuy, Nicholas	7/31/2026	8.00
163 - Dupuy, Nicholas	8/3/2026	8.00
163 - Dupuy, Nicholas	8/4/2026	4.00
163 - Dupuy, Nicholas	8/5/2026	4.00
163 - Dupuy, Nicholas	8/6/2026	8.00
163 - Dupuy, Nicholas	8/7/2026	4.00
163 - Dupuy, Nicholas	8/10/2026	4.00
163 - Dupuy, Nicholas	8/11/2026	4.00
163 - Dupuy, Nicholas	8/12/2026	4.00
163 - Dupuy, Nicholas	8/13/2026	4.00
163 - Dupuy, Nicholas	8/14/2026	8.00
163 - Dupuy, Nicholas	8/19/2026	2.00
163 - Dupuy, Nicholas	8/20/2026	8.00
163 - Dupuy, Nicholas	8/21/2026	8.00
163 - Jones, Emma	8/4/2026	2.00
163 - Jones, Emma	8/5/2026	3.00
163 - Jones, Emma	8/6/2026	3.00
163 - Jones, Emma	8/7/2026	4.00
163 - Jones, Emma	8/10/2026	4.00
163 - Jones, Emma	8/11/2026	2.00
163 - Jones, Emma	8/12/2026	4.00
163 - Jones, Emma	8/17/2026	3.00
163 - Jones, Emma	8/18/2026	3.00
163 - Jones, Emma	8/19/2026	4.00
163 - Jones, Emma	8/20/2026	4.00
163 - Jones, Emma	8/21/2026	4.00
Project Accountant II		
71 - Simpson, Samantha	7/27/2026	.25
71 - Simpson, Samantha	8/18/2026	.25
PROJECT MANAGER I		
51 - Stowers, John	7/30/2026	1.00
51 - Stowers, John	8/4/2026	2.00
51 - Stowers, John	8/13/2026	1.00
51 - Stowers, John	8/17/2026	.50
51 - Stowers, John	8/19/2026	1.50
ENGINEER III		
164 - Johnson, Richard	8/12/2026	1.50
164 - Johnson, Richard	8/14/2026	3.00
164 - Johnson, Richard	8/17/2026	5.00
164 - Johnson, Richard	8/18/2026	6.50
164 - Johnson, Richard	8/19/2026	6.50

Project	101.2400186.000	Purple Creek Flood Restoration & Mitigat	Invoice	47484	
Area Manager II					
14 - Overby, Alex		7/30/2026	1.00		
	Totals		180.00		
	Total Labor				
			Total this Phase	\$8,190.00	

Phase	0002	Special Services			
Professional Personnel					
			Hours	Rate	Amount
Discipline Manager II					
29 - Burkett, Robert		7/27/2026	2.50	270.00	675.00
29 - Burkett, Robert		7/28/2026	4.50	270.00	1,215.00
29 - Burkett, Robert		7/29/2026	1.00	270.00	270.00
29 - Burkett, Robert		7/31/2026	2.00	270.00	540.00
Technician II					
91 - Harrell, Trevor		7/27/2026	2.00	115.00	230.00
91 - Harrell, Trevor		7/29/2026	3.00	115.00	345.00
91 - Harrell, Trevor		7/30/2026	3.00	115.00	345.00
91 - Harrell, Trevor		7/31/2026	2.00	115.00	230.00
Engineer III					
164 - Johnson, Richard		8/5/2026	3.50	205.00	717.50
Engineer II					
163 - Jones, Emma		7/27/2026	4.00	165.00	660.00
163 - Jones, Emma		7/28/2026	4.00	165.00	660.00
163 - Jones, Emma		7/29/2026	1.50	165.00	247.50
163 - Jones, Emma		7/30/2026	4.00	165.00	660.00
163 - Jones, Emma		7/31/2026	2.50	165.00	412.50
163 - Jones, Emma		8/3/2026	4.00	165.00	660.00
163 - Jones, Emma		8/11/2026	2.00	165.00	330.00
	Totals		45.50		8,197.50
	Total Labor				8,197.50
			Total this Task	\$8,197.50	
Professional Personnel					
			Hours	Rate	Amount
Project Manager I					
51 - Stowers, John		8/12/2026	1.00	240.00	240.00
	Totals		1.00		240.00
	Total Labor				240.00
Consultants					
Price & Zirulnik, PLLC					
AP 1201622040	8/11/2026	Price & Zirulnik, PLLC / / Invoice: 16196, 8/7/2026		11,958.75	
	Total Consultants			11,958.75	11,958.75
			Total this Task	\$12,198.75	
			Total this Phase	\$20,396.25	

Phase	0003	Bidding, Contracting & Construction Phase Services			
Fee					
					9,600.00

Professional Personnel

			Hours
ENGINEER V			
165 - Morris, Kenneth	8/3/2026		2.75
165 - Morris, Kenneth	8/11/2026		2.75
165 - Morris, Kenneth	8/20/2026		1.00
ENGINEER II			
51 - Stone, Cline	8/12/2026		1.00
51 - Stone, Cline	8/13/2026		1.00
51 - Stone, Cline	8/19/2026		1.00
51 - Stone, Cline	8/21/2026		1.00
GOVERNMENTAL RELATIONS II			
173 - Herndon, Christopher	8/12/2026		2.00
173 - Herndon, Christopher	8/20/2026		.50
CONSTRUCTION REP III			
312 - Ellis, John	8/5/2026		2.50
312 - Ellis, John	8/10/2026		1.25
312 - Ellis, John	8/11/2026		1.00
312 - Ellis, John	8/17/2026		7.00
312 - Ellis, John	8/18/2026		1.00
CONSTRUCTION REP II			
312 - McInnis, Jamie	8/4/2026		1.00
312 - McInnis, Jamie	8/17/2026		.50
312 - McInnis, Jamie	8/18/2026		.25
Area Manager II			
14 - Overby, Alex	8/7/2026		1.00
14 - Overby, Alex	8/10/2026		1.00
Totals			29.50
Total Labor			

Total this Phase	\$9,600.00
Total this Project	\$38,186.25
Total this Report	\$38,186.25



MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: September 10, 2026

RE: **FY27 Term Bid Awards**

I respectfully request that the Mayor and Board award the Term Bids as noted on each form including the alternates. After proper publication, bids were received on August 18, 2026 and have been reviewed for completeness. There are several recommended waivers of minor irregularities that have no impact on the prices submitted.

I reviewed the FY27 term bids against FY26. The most meaningful comparison is the unit pricing, not the total amounts shown on the bid tabs. Those totals are used to compare bidders across the entire schedule and do not represent the cost of a typical City project. Most projects use only five or six of the many listed line items, so the actual cost depends on the specific work required.

Asphalt Paving - A.J. Construction

A.J. Construction is the FY27 low bidder for the principal roadway paving categories (local, collector and arterial roads). Compared with the FY26 low rates, we anticipate approximately a 15% increase in the cost of paving:

Item	FY26	FY27	Change
Base course	\$105/ton	\$116/ton	+10.5%
Surface course	\$102/ton	\$117/ton	+14.7%
Milling <3,000 SY	\$5,500 LS	\$7,500 LS	+36.4%
Milling >3,000 SY	\$1.75/SY	\$4.25/SY	+142.9%
Full-depth replacement	\$175/ton	\$250/ton	+42.9%

Bulldog Construction - Continues as Best Bidder

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



Bulldog Construction remains the best bidder for concrete installation/repair, asphalt stamping/painting, and easement clearing. These rates are generally stable. Asphalt stamping increased from \$12.50/SF to \$13.00/SF (+4.0%) and painting-only from \$9.00/SF to \$9.50/SF (+5.6%). Easement clearing is unchanged at \$250/hour for forestry mowing/mulching, \$500/hour for large-tree removal, and \$100/hour for general mowing/bushhogging. Concrete pricing also remains generally stable, including removal and replacement of curb and gutter at \$42/LF and \$45/LF for the various quantity ranges, which are among our most frequently used line items.

Water & Sewer System Labor - Blurton to Hemphill

The significant contractor change is from Blurton, Banks & Associates in FY26 to Hemphill Construction in FY27. The full-schedule comparison total increased from \$7,660,085 to \$8,399,685, or \$739,600 (9.7%). That total is important for determining the low bidder, but it should not be read as a 9.7% increase in actual project cost.

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

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

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public works

August 31, 2026

Mayor and Board of Aldermen:

After reviewing the bids received for Water System Components, Materials it is our recommendation that the bid be awarded to the vendors highlighted in yellow, as the lowest and best bid. It is also our recommendation that the first alternate be awarded to the vendor in blue.

I recommend waiving the following minor bid irregularities for Consolidated Pipe & Supply and Eagle Pipe:

- Failure to acknowledge all issued addenda. (Eagle Pipe)
- Failure to submit required administrative documents, including the Non-Collusion Affidavit and Proposal Forms. (Consolidated Pipe & Supply and Eagle Pipe)

These omissions are considered non-material and do not impact the bid amount, or the fairness of the competitive bidding process. The addendums did not pertain to this bid.

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

Sincerely,

Alan Hart
Public Works Director

AH/rb

cc: Consolidated Pipe & Supply
Central Pipe Supply
Core & Main
Ferguson Enterprises
Eagle Pipe

mailing address: P.O. Box 217 • Ridgeland, Ms 39158
street address: 100 W. School Street • Ridgeland, Ms 39157
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Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo, - ward 6

CERTIFICATION OF LOW BID

WATER SYSTEM COMPONENTS –MATERIAL ONLY

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

1. After reviewing the bids received for Water System Components, Materials it is our recommendation that the bid be awarded to the vendors highlighted in yellow, as the lowest and best bid. It is also our recommendation that the first alternate be awarded to the vendor in blue.

I recommend waiving the following minor bid irregularities for Consolidated Pipe & Supply and Eagle Pipe:

- Failure to acknowledge all issued addenda. (Eagle Pipe)
- Failure to submit required administrative documents, including the Non-Collusion Affidavit and Proposal Forms. (Consolidated Pipe & Supply and Eagle Pipe)

These omissions are considered non-material and do not impact the bid amount, or the fairness of the competitive bidding process. The addendums did not pertain to this bid.

WITNESS my signature, this the 31st day of August, 2026



City of Ridgeland Bid Tabulation
Water System Materials
Bid Date: August 18, 2026 at 10:00 am

Bidder	Bidder	Bidder	Bidder	Bidder
Central Pipe Pearl, MS	Consolidated Pipe Brandon, MS	Core and Main Flowood, MS	Ferguson Enterprises Gulfport, MS	Eagle Pipe Jackson, MS

Item No.	Description	Qty	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
D-01	3/4" BLUE CTS PE SERVICE TUBING, SDR-9, 250 PSI	500	LF	\$ 0.32	\$ 160.00	\$ 0.34	\$ 170.00	\$ 0.39	\$ 195.00	\$ 0.36	\$ 180.00	\$ 0.46	\$ 230.00
D-02	1" BLUE CTS PE SERVICE TUBING, SDR-9, 250 PSI	500	LF	\$ 0.50	\$ 250.00	\$ 0.54	\$ 270.00	\$ 0.59	\$ 295.00	\$ 0.56	\$ 280.00	\$ 0.74	\$ 370.00
D-03	2" BLUE CTS PE SERVICE TUBING, SDR-9, 250 PSI	500	LF	\$ 1.55	\$ 775.00	\$ 1.87	\$ 935.00	\$ 2.08	\$ 1,040.00	\$ 1.99	\$ 995.00	\$ 2.35	\$ 1,175.00
D-04	3" WATER MAIN (C-54)	100	LF	\$ 72.75	\$ 7,275.00	\$ 73.96	\$ 7,396.00		\$ -	\$ -	\$ -	\$ 1.66	\$ 166.00
D-06	4" WATER MAIN (C-900 DR18)	500	LF	\$ 4.50	\$ 2,250.00	\$ 4.96	\$ 2,480.00		\$ -	\$ 5.18	\$ 2,590.00	\$ 4.42	\$ 2,210.00
D-07	4" WATER MAIN (DIP, PRESSURE CLASS 350)	100	LF	\$ 40.10	\$ 4,010.00	\$ 40.76	\$ 4,076.00		\$ -	\$ -	\$ -	\$ 48.44	\$ 4,844.00
D-09	6" WATER MAIN (C-900 DR18)	500	LF	\$ 9.10	\$ 4,550.00	\$ 9.87	\$ 4,935.00		\$ -	\$ 10.55	\$ 5,275.00	\$ 8.98	\$ 4,490.00
D-10	6" WATER MAIN (DIP, PRESSURE CLASS 350)	100	LF	\$ 27.40	\$ 2,740.00	\$ 27.87	\$ 2,787.00		\$ -	\$ -	\$ -	\$ 33.09	\$ 3,309.00
D-12	8" WATER MAIN (C-900 DR18)	1000	LF	\$ 15.65	\$ 15,650.00	\$ 16.95	\$ 16,950.00		\$ -	\$ 18.11	\$ 18,110.00	\$ 15.42	\$ 15,420.00
D-15	8" WATER MAIN (DIP, PRESSURE CLASS 350)	100	LF	\$ 36.10	\$ 3,610.00	\$ 36.69	\$ 3,669.00		\$ -	\$ -	\$ -	\$ 43.56	\$ 4,356.00
D-16	10" WATER MAIN (C-900 DR18)	200	LF	\$ 23.45	\$ 4,690.00	\$ 26.06	\$ 5,212.00		\$ -	\$ 27.17	\$ 5,434.00	\$ 23.14	\$ 4,628.00
D-19	10" WATER MAIN (DIP, PRESSURE CLASS 350)	100	LF	\$ 43.05	\$ 4,305.00	\$ 43.76	\$ 4,376.00		\$ -	\$ -	\$ -	\$ 51.96	\$ 5,196.00
D-20	12" WATER MAIN (C-900 DR18)	500	LF	\$ 33.05	\$ 16,525.00	\$ 35.79	\$ 17,895.00		\$ -	\$ 38.27	\$ 19,135.00	\$ 32.61	\$ 16,305.00
D-23	12" WATER MAIN (DIP, PRESSURE CLASS 350)	100	LF	\$ 55.25	\$ 5,525.00	\$ 56.20	\$ 5,620.00		\$ -	\$ -	\$ -	\$ 66.74	\$ 6,674.00
D-24	14" WATER MAIN (C-900 DR18)	100	LF	\$ 36.90	\$ 3,690.00	\$ 46.03	\$ 4,603.00		\$ -	\$ -	\$ -	\$ 44.83	\$ 4,483.00
D-27	14" WATER MAIN (DIP, PRESSURE CLASS 250)	100	LF	\$ 64.95	\$ 6,495.00	\$ 66.07	\$ 6,607.00		\$ -	\$ -	\$ -	\$ 78.45	\$ 7,845.00
D-28	14" WATER MAIN (DIP, PRESSURE CLASS 300)	100	LF	\$ 69.60	\$ 6,960.00	\$ 70.79	\$ 7,079.00		\$ -	\$ -	\$ -	\$ 84.06	\$ 8,406.00
D-29	14" WATER MAIN (DIP, PRESSURE CLASS 350)	100	LF	\$ 71.70	\$ 7,170.00	\$ 72.93	\$ 7,293.00		\$ -	\$ -	\$ -	\$ 86.60	\$ 8,660.00
D-30	16" WATER MAIN (C-900 DR18)	200	LF	\$ 47.70	\$ 9,540.00	\$ 79.92	\$ 15,984.00		\$ -	\$ -	\$ -	\$ 48.02	\$ 9,604.00
D-33	16" WATER MAIN (DIP, PRESSURE CLASS 250)	100	LF	\$ 79.30	\$ 7,930.00	\$ 80.66	\$ 8,066.00		\$ -	\$ -	\$ -	\$ 95.78	\$ 9,578.00
D-34	16" WATER MAIN (DIP, PRESSURE CLASS 300)	100	LF	\$ 84.40	\$ 8,440.00	\$ 85.80	\$ 8,580.00		\$ -	\$ -	\$ -	\$ 101.89	\$ 10,189.00
D-35	16" WATER MAIN (DIP, PRESSURE CLASS 350)	100	LF	\$ 89.45	\$ 8,945.00	\$ 90.95	\$ 9,095.00		\$ -	\$ -	\$ -	\$ 108.00	\$ 10,800.00
D-36	DUCTILE IRON FITTINGS	2000	LB	\$ 3.90	\$ 7,800.00	\$ 3.98	\$ 7,960.00		\$ -	\$ -	\$ -	\$ 4.37	\$ 8,740.00
D-37	2" GATE VALVE THREADED W/ BOX, AWWA	1	EA	\$ 394.40	\$ 394.40	\$ 432.50	\$ 432.50		\$ -	\$ -	\$ -	\$ -	\$ -
D-38	4" GATE VALVE MJ W/ BOX, AWWA M&H	1	EA	\$ 694.40	\$ 694.40	\$ 692.70	\$ 692.70		\$ -	\$ -	\$ -	\$ -	\$ -
D-39	6" GATE VALVE MJ W/ BOX, AWWA M&H	1	EA	\$ 872.50	\$ 872.50	\$ 883.00	\$ 883.00		\$ -	\$ -	\$ -	\$ -	\$ -
D-40	8" GATE VALVE MJ W/ BOX, AWWA M&H	1	EA	\$ 1,361.35	\$ 1,361.35	\$ 1,406.75	\$ 1,406.75		\$ -	\$ -	\$ -	\$ -	\$ -
D-41	10" GATE VALVE MJ W/ BOX, AWWA M&H	1	EA	\$ 2,095.95	\$ 2,095.95	\$ 2,193.00	\$ 2,193.00		\$ -	\$ -	\$ -	\$ -	\$ -
D-42	12" GATE VALVE MJ W/ BOX, AWWA M&H	1	EA	\$ 2,639.40	\$ 2,639.40	\$ 2,774.70	\$ 2,774.70		\$ -	\$ -	\$ -	\$ -	\$ -
D-43	14" GATE VALVE MJ W/ BOX, AWWA M&H	1	EA	\$ 6,149.15	\$ 6,149.15	\$ 7,218.95	\$ 7,218.95		\$ -	\$ -	\$ -	\$ -	\$ -
D-44	16" GATE VALVE MJ W/ BOX, AWWA M&H	1	EA	\$ 6,666.25	\$ 6,666.25	\$ 8,013.00	\$ 8,013.00		\$ -	\$ -	\$ -	\$ -	\$ -
D-45	4" PLAIN RESILIENT HINGED CHECK VALVE (M&H KEN FLEX STYLE 506 OR APPROVED EQUAL)	1	EA	\$ 1,024.95	\$ 1,024.95	\$ 580.70	\$ 580.70		\$ -	\$ -	\$ -	\$ -	\$ -
D-46	6" PLAIN RESILIENT HINGED CHECK VALVE (M&H KEN FLEX STYLE 506 OR APPROVED EQUAL)	1	EA	\$ 1,537.67	\$ 1,537.67	\$ 919.70	\$ 919.70		\$ -	\$ -	\$ -	\$ -	\$ -
D-47	8" PLAIN RESILIENT HINGED CHECK VALVE (M&H KEN FLEX STYLE 506 OR APPROVED EQUAL)	1	EA	\$ 2,251.04	\$ 2,251.04	\$ 1,467.50	\$ 1,467.50		\$ -	\$ -	\$ -	\$ -	\$ -
D-48	10" PLAIN RESILIENT HINGED CHECK VALVE (M&H KEN FLEX STYLE 506 OR APPROVED EQUAL)	1	EA	\$ 4,037.67	\$ 4,037.67	\$ 2,630.95	\$ 2,630.95		\$ -	\$ -	\$ -	\$ -	\$ -
D-49	12" PLAIN RESILIENT HINGED CHECK VALVE (M&H KEN FLEX STYLE 506 OR APPROVED EQUAL)	1	EA	\$ 6,324.70	\$ 6,324.70	\$ 3,996.40	\$ 3,996.40		\$ -	\$ -	\$ -	\$ -	\$ -
D-50	4" X 4" SS TAPPING SLEEVE W/ 4" VALVE & BOX	1	EA	\$ 1,060.00	\$ 1,060.00	\$ 1,138.60	\$ 1,138.60		\$ -	\$ -	\$ -	\$ -	\$ -
D-51	6" X 4" SS TAPPING SLEEVE W/ 4" VALVE & BOX	1	EA	\$ 1,048.00	\$ 1,048.00	\$ 1,126.35	\$ 1,126.35		\$ -	\$ -	\$ -	\$ -	\$ -
D-52	6" X 6" SS TAPPING SLEEVE W/ 6" VALVE & BOX	1	EA	\$ 1,310.45	\$ 1,310.45	\$ 1,381.55	\$ 1,381.55		\$ -	\$ -	\$ -	\$ -	\$ -
D-53	8" X 4" SS TAPPING SLEEVE W/ 4" VALVE & BOX	1	EA	\$ 1,087.00	\$ 1,087.00	\$ 1,168.10	\$ 1,168.10		\$ -	\$ -	\$ -	\$ -	\$ -
D-54	8" X 6" SS TAPPING SLEEVE W/ 6" VALVE & BOX	1	EA	\$ 1,313.95	\$ 1,313.95	\$ 1,385.40	\$ 1,385.40		\$ -	\$ -	\$ -	\$ -	\$ -
D-55	8" X 8" SS TAPPING SLEEVE W/ 8" VALVE & BOX	1	EA	\$ 1,893.40	\$ 1,893.40	\$ 2,047.50	\$ 2,047.50		\$ -	\$ -	\$ -	\$ -	\$ -
D-56	10" X 4" SS TAPPING SLEEVE W/ 4" VALVE & BOX	1	EA	\$ 1,109.00	\$ 1,109.00	\$ 1,191.85	\$ 1,191.85		\$ -	\$ -	\$ -	\$ -	\$ -
D-57	10" X 6" SS TAPPING SLEEVE W/ 6" VALVE & BOX	1	EA	\$ 1,335.00	\$ 1,335.00	\$ 1,408.15	\$ 1,408.15		\$ -	\$ -	\$ -	\$ -	\$ -

D-58	10" X 8" SS TAPPING SLEEVE W/ 8" VALVE & BOX	1	EA	\$ 1,898.65	\$ 1,898.65	\$ 2,053.15	\$ 2,053.15		\$ -	\$ -	\$ -		\$ -
D-59	10" X 10" SS TAPPING SLEEVE W/ 10" VALVE & BOX	1	EA	\$ 3,049.25	\$ 3,049.25	\$ 3,284.30	\$ 3,284.30		\$ -	\$ -	\$ -		\$ -
D-60	12" X 4" SS TAPPING SLEEVE W/ 4" VALVE & BOX	1	EA	\$ 1,140.00	\$ 1,140.00	\$ 1,226.05	\$ 1,226.05		\$ -	\$ -	\$ -		\$ -
D-61	12" X 6" SS TAPPING SLEEVE W/ 6" VALVE & BOX	1	EA	\$ 1,382.15	\$ 1,382.15	\$ 1,459.50	\$ 1,459.50		\$ -	\$ -	\$ -		\$ -
D-62	12" X 8" SS TAPPING SLEEVE W/ 8" VALVE & BOX	1	EA	\$ 1,944.00	\$ 1,944.00	\$ 2,102.50	\$ 2,102.50		\$ -	\$ -	\$ -		\$ -
D-63	12" X 10" SS TAPPING SLEEVE W/ 10" VALVE & BOX	1	EA	\$ 3,090.60	\$ 3,090.60	\$ 3,329.30	\$ 3,329.30		\$ -	\$ -	\$ -		\$ -
D-64	12" X 12" SS TAPPING SLEEVE W/ 12" VALVE & BOX	1	EA	\$ 3,603.25	\$ 3,603.25	\$ 4,021.40	\$ 4,021.40		\$ -	\$ -	\$ -		\$ -
D-65	14" X 6" SS TAPPING SLEEVE W/ 6" VALVE & BOX	1	EA	\$ 1,615.35	\$ 1,615.35	\$ 1,713.00	\$ 1,713.00		\$ -	\$ -	\$ -		\$ -
D-66	14" X 8" SS TAPPING SLEEVE W/ 8" VALVE & BOX	1	EA	\$ 2,306.00	\$ 2,306.00	\$ 2,495.90	\$ 2,495.90		\$ -	\$ -	\$ -		\$ -
D-67	14" X 10" SS TAPPING SLEEVE W/ 10" VALVE & BOX	1	EA	\$ 3,400.00	\$ 3,400.00	\$ 3,665.30	\$ 3,665.30		\$ -	\$ -	\$ -		\$ -
D-68	14" X 12" SS TAPPING SLEEVE W/ 12" VALVE & BOX	1	EA	\$ 3,954.00	\$ 3,954.00	\$ 4,402.60	\$ 4,402.60		\$ -	\$ -	\$ -		\$ -
D-69	16" X 6" SS TAPPING SLEEVE W/ 6" VALVE & BOX	1	EA	\$ 1,784.00	\$ 1,784.00	\$ 1,900.90	\$ 1,900.90		\$ -	\$ -	\$ -		\$ -
D-70	16" X 8" SS TAPPING SLEEVE W/ 8" VALVE & BOX	1	EA	\$ 2,397.00	\$ 2,397.00	\$ 2,595.25	\$ 2,595.25		\$ -	\$ -	\$ -		\$ -
D-71	16" X 10" SS TAPPING SLEEVE W/ 10" VALVE & BOX	1	EA	\$ 3,569.60	\$ 3,569.60	\$ 3,849.90	\$ 3,849.90		\$ -	\$ -	\$ -		\$ -
D-72	16" X 12" SS TAPPING SLEEVE W/ 12" VALVE & BOX	1	EA	\$ 4,080.70	\$ 4,080.70	\$ 4,540.35	\$ 4,540.35		\$ -	\$ -	\$ -		\$ -
D-73	6", 3-WAY FIRE HYDRANT, AWWA, 3'-6" BURY M&H 5 1/4" NST "RED"	1	EA	\$ 2,478.00	\$ 2,478.00	\$ 2,874.98	\$ 2,874.98		\$ -	\$ -	\$ -		\$ -
D-74	4" IPS FULL CIRCLE WRAP AROUND, 12.5" LENGTH	10	EA	\$ 108.35	\$ 1,083.50	\$ 115.89	\$ 1,158.90	\$ 107.85	\$ 1,078.50	\$ 104.00	\$ 1,040.00	\$ 110.28	\$ 1,102.80
D-75	6" IPS FULL CIRCLE WRAP AROUND, 12.5" LENGTH	10	EA	\$ 107.85	\$ 1,078.50	\$ 131.17	\$ 1,311.70	\$ 123.00	\$ 1,230.00	\$ 112.00	\$ 1,120.00	\$ 113.07	\$ 1,130.70
D-76	8" IPS FULL CIRCLE WRAP AROUND, 12.5" LENGTH	10	EA	\$ 145.00	\$ 1,450.00	\$ 154.91	\$ 1,549.10	\$ 145.00	\$ 1,450.00	\$ 130.00	\$ 1,300.00	\$ 123.78	\$ 1,237.80
D-77	10" IPS FULL CIRCLE WRAP AROUND, 12.5" LENGTH	10	EA	\$ 172.85	\$ 1,728.50	\$ 184.29	\$ 1,842.90	\$ 172.85	\$ 1,728.50	\$ 139.00	\$ 1,390.00	\$ 173.16	\$ 1,731.60
D-78	12" IPS FULL CIRCLE WRAP AROUND, 12.5" LENGTH	10	EA	\$ 203.35	\$ 2,033.50	\$ 217.69	\$ 2,176.90	\$ 203.40	\$ 2,034.00	\$ 153.00	\$ 1,530.00	\$ 179.05	\$ 1,790.50
D-79	4" DIPS FULL CIRCLE WRAP AROUND, 12.5" LENGTH	10	EA	\$ 108.35	\$ 1,083.50	\$ 116.22	\$ 1,162.20	\$ 108.35	\$ 1,083.50	\$ 104.00	\$ 1,040.00	\$ 110.28	\$ 1,102.80
D-80	6" DIPS FULL CIRCLE WRAP AROUND, 12.5" LENGTH	10	EA	\$ 124.80	\$ 1,248.00	\$ 133.17	\$ 1,331.70	\$ 124.80	\$ 1,248.00	\$ 112.00	\$ 1,120.00	\$ 113.07	\$ 1,130.70
D-81	8" DIPS FULL CIRCLE WRAP AROUND, 12.5" LENGTH	10	EA	\$ 149.45	\$ 1,494.50	\$ 159.66	\$ 1,596.60	\$ 149.45	\$ 1,494.50	\$ 130.00	\$ 1,300.00	\$ 123.78	\$ 1,237.80
D-82	10" DIPS FULL CIRCLE WRAP AROUND, 12.5" LENGTH	10	EA	\$ 176.45	\$ 1,764.50	\$ 189.75	\$ 1,897.50	\$ 176.45	\$ 1,764.50	\$ 139.00	\$ 1,390.00	\$ 173.16	\$ 1,731.60
D-83	12" DIPS FULL CIRCLE WRAP AROUND, 12.5" LENGTH	10	EA	\$ 206.20	\$ 2,062.00	\$ 221.07	\$ 2,210.70	\$ 206.20	\$ 2,062.00	\$ 153.00	\$ 1,530.00	\$ 179.05	\$ 1,790.50
D-84	4" PVC JOINT RESTRAINT	10	EA	\$ 29.20	\$ 292.00	\$ 31.70	\$ 317.00	\$ 38.70	\$ 387.00	\$ 28.40	\$ 284.00	\$ 38.70	\$ 387.00
D-85	6" PVC JOINT RESTRAINT	10	EA	\$ 35.30	\$ 353.00	\$ 38.45	\$ 384.50	\$ 46.82	\$ 468.20	\$ 41.20	\$ 412.00	\$ 46.82	\$ 468.20
D-86	8" PVC JOINT RESTRAINT	10	EA	\$ 51.85	\$ 518.50	\$ 56.90	\$ 569.00	\$ 68.80	\$ 688.00	\$ 68.00	\$ 680.00	\$ 68.80	\$ 688.00
D-87	10" PVC JOINT RESTRAINT	10	EA	\$ 97.95	\$ 979.50	\$ 98.95	\$ 989.50	\$ 129.96	\$ 1,299.60	\$ 85.50	\$ 855.00	\$ 129.96	\$ 1,299.60
D-88	12" PVC JOINT RESTRAINT	10	EA	\$ 103.35	\$ 1,033.50	\$ 113.00	\$ 1,130.00	\$ 137.12	\$ 1,371.20	\$ 93.00	\$ 930.00	\$ 137.12	\$ 1,371.20
D-89	14" PVC JOINT RESTRAINT	10	EA	\$ 170.30	\$ 1,703.00	\$ 180.00	\$ 1,800.00	\$ 225.99	\$ 2,259.90	\$ 150.00	\$ 1,500.00	\$ 225.98	\$ 2,259.80
D-90	16" PVC JOINT RESTRAINT	10	EA	\$ 228.60	\$ 2,286.00	\$ 241.95	\$ 2,419.50	\$ 303.39	\$ 3,033.90	\$ 188.00	\$ 1,880.00	\$ 303.39	\$ 3,033.90
D-91	4" DI JOINT RESTRAINT	10	EA	\$ 24.15	\$ 241.50	\$ 25.85	\$ 258.50	\$ 32.01	\$ 320.10	\$ 23.45	\$ 234.50	\$ 32.01	\$ 320.10
D-92	6" DI JOINT RESTRAINT	10	EA	\$ 28.10	\$ 281.00	\$ 30.40	\$ 304.00	\$ 37.27	\$ 372.70	\$ 29.80	\$ 298.00	\$ 37.27	\$ 372.70
D-93	8" DI JOINT RESTRAINT	10	EA	\$ 42.15	\$ 421.50	\$ 46.40	\$ 464.00	\$ 55.90	\$ 559.00	\$ 41.50	\$ 415.00	\$ 55.90	\$ 559.00
D-94	10" DI JOINT RESTRAINT	10	EA	\$ 62.65	\$ 626.50	\$ 46.40	\$ 464.00	\$ 83.13	\$ 831.30	\$ 70.00	\$ 700.00	\$ 83.13	\$ 831.30
D-95	12" DI JOINT RESTRAINT	10	EA	\$ 91.10	\$ 911.00	\$ 99.90	\$ 999.00	\$ 120.88	\$ 1,208.80	\$ 87.00	\$ 870.00	\$ 120.88	\$ 1,208.80
D-96	14" DI JOINT RESTRAINT	10	EA	\$ 120.60	\$ 1,206.00	\$ 127.40	\$ 1,274.00	\$ 160.06	\$ 1,600.60	\$ 150.00	\$ 1,500.00	\$ 160.06	\$ 1,600.60
D-97	16" DI JOINT RESTRAINT	10	EA	\$ 172.10	\$ 1,721.00	\$ 182.20	\$ 1,822.00	\$ 228.38	\$ 2,283.80	\$ 174.00	\$ 1,740.00	\$ 228.38	\$ 2,283.80
D-98	STANDARD CAST IRON METER BOX FOR 3/4" METER	10	EA	\$ 74.95	\$ 749.50	\$ 87.54	\$ 875.40	\$ 80.00	\$ 800.00	\$ 79.00	\$ 790.00	\$ 80.00	\$ 800.00
D-99	STANDARD CAST IRON METER BOX FOR 2" METER	10	EA	\$ 162.00	\$ 1,620.00	\$ 406.92	\$ 4,069.20	\$ 175.00	\$ 1,750.00	\$ 172.00	\$ 1,720.00	\$ 175.00	\$ 1,750.00
D-100	CAST IRON ADJUSTABLE VALVE BOX, 3 PIECE 18" - 24"	10	EA	\$ 65.05	\$ 650.50	\$ 70.87	\$ 708.70	\$ 67.00	\$ 670.00	\$ 70.00	\$ 700.00	\$ 66.65	\$ 666.50
D-101	4" MJ SOLID SLEEVE, 12" LENGTH, W/ DUCTILE IRON ACCESSORIES	10	EA	\$ 137.55	\$ 1,375.50	\$ 88.67	\$ 886.70	\$ 141.41	\$ 1,414.10	\$ 201.50	\$ 2,015.00	\$ 195.33	\$ 1,953.30
D-102	6" MJ SOLID SLEEVE, 12" LENGTH, W/ DUCTILE IRON ACCESSORIES	10	EA	\$ 209.50	\$ 2,095.00	\$ 148.00	\$ 1,480.00	\$ 184.12	\$ 1,841.20	\$ 277.60	\$ 2,776.00	\$ 281.34	\$ 2,813.40
D-103	8" MJ SOLID SLEEVE, 12" LENGTH, W/ DUCTILE IRON ACCESSORIES	10	EA	\$ 296.40	\$ 2,964.00	\$ 236.70	\$ 2,367.00	\$ 214.12	\$ 2,141.20	\$ 408.70	\$ 4,087.00	\$ 416.23	\$ 4,162.30
D-104	10" MJ SOLID SLEEVE, 12" LENGTH, W/ DUCTILE IRON ACCESSORIES	10	EA	\$ 375.30	\$ 3,753.00	\$ 283.35	\$ 2,833.50	\$ 378.52	\$ 3,785.20	\$ 528.50	\$ 5,285.00	\$ 596.21	\$ 5,962.10
D-105	12" MJ SOLID SLEEVE, 12" LENGTH, W/ DUCTILE IRON ACCESSORIES	10	EA	\$ 464.10	\$ 4,641.00	\$ 381.35	\$ 3,813.50	\$ 481.04	\$ 4,810.40	\$ 700.00	\$ 7,000.00	\$ 694.21	\$ 6,942.10
202B DOUBLE STRAP BRASS SERVICE SADDLES													
D-106	4"X 3/4" CC THREADS DBL STRAP I.P.	10	EA	\$ 108.70	\$ 1,087.00	\$ 117.90	\$ 1,179.00	\$ 109.78	\$ 1,097.80	\$ 117.00	\$ 1,170.00	\$ 117.50	\$ 1,175.00
D-107	4"X 1" CC THREADS DBL STRAP I.P.	10	EA	\$ 108.70	\$ 1,087.00	\$ 117.90	\$ 1,179.00	\$ 109.78	\$ 1,097.80	\$ 117.00	\$ 1,170.00	\$ 117.50	\$ 1,175.00
D-108	4"X 1" CC THREADS DBL STRAP	10	EA	\$ 108.70	\$ 1,087.00	\$ 117.90	\$ 1,179.00	\$ 109.78	\$ 1,393.70	\$ 117.00	\$ 1,170.00	\$ 117.50	\$ 1,175.00
D-109	4"X 3/4" CC THREADS DBL STRAP	10	EA	\$ 108.70	\$ 1,087.00	\$ 117.90	\$ 1,179.00	\$ 139.37	\$ 1,600.50	\$ 117.00	\$ 1,170.00	\$ 117.50	\$ 1,175.00
D-110	4"X 2" IP THREADS DBL STRAP	10	EA	\$ 138.00	\$ 1,380.00	\$ 137.30	\$ 1,373.00	\$ 160.05	\$ 1,600.50	\$ 148.00	\$ 1,480.00	\$ 149.18	\$ 1,491.80
D-111	8"X 3/4" CC THREADS DBL STRAP	10	EA	\$ 158.50	\$ 1,585.00	\$ 171.60	\$ 1,716.00	\$ 160.05	\$ 1,834.20	\$ 171.00	\$ 1,710.00	\$ 171.31	\$ 1,713.10
D-112	8"X 1" CC THREADS DBL STRAP	10	EA	\$ 158.50	\$ 1,585.00	\$ 171.60	\$ 1,716.00	\$ 183.42	\$ 1,982.70	\$ 171.00	\$ 1,710.00	\$ 171.31	\$ 1,713.10
D-113	8"X 2" IP THREADS DBL STRAP	10	EA	\$ 181.60	\$ 1,816.00	\$ 108.60	\$ 1,086.00	\$ 198.27	\$ 1,982.70	\$ 196.00	\$ 1,960.00	\$ 196.32	\$ 1,963.20
D-114	10"X 3/4" CC THREADS DBL STRAP	10	EA	\$ 196.30	\$ 1,963.00	\$ 212.75	\$ 2,127.50	\$ 198.27	\$ 2,338.80	\$ 212.00	\$ 2,120.00	\$ 212.22	\$ 2,122.20
D-115	10"X 1" CC THREADS DBL STRAP	10	EA	\$ 196.30	\$ 1,963.00	\$ 212.75	\$ 2,127.50	\$ 233.88	\$ 2,320.50	\$ 212.00	\$ 2,120.00	\$ 212.22	\$ 2,122.20
D-116	10"X 2" IP THREADS DBL STRAP	10	EA	\$ 231.55	\$ 2,315.50	\$ 233.75	\$ 2,337.50	\$ 232.05	\$ 2,320.50	\$ 249.00	\$ 2,490.00	\$ 250.32	\$ 2,503.20

D-117	12"X 3/4" CC THREADS DBL STRAP	10	EA	\$ 229.75	\$ 2,297.50	\$ 236.70	\$ 2,367.00	\$ 232.05	\$ 2,664.40	\$ 247.00	\$ 2,470.00	\$ 248.37	\$ 2,483.70
D-118	12"X 1" CC THREADS DBL STRAP	10	EA	\$ 229.75	\$ 2,297.50	\$ 236.70	\$ 2,367.00	\$ 266.44	\$ 421.20	\$ 247.00	\$ 2,470.00	\$ 248.37	\$ 2,483.70
D-119	12"X 2" IP THREADS DBL STRAP	10	EA	\$ 263.80	\$ 2,638.00	\$ 266.90	\$ 2,669.00	\$ 42.12	\$ 743.30	\$ 283.00	\$ 2,830.00	\$ 285.18	\$ 2,851.80
D-120	3/4" CURB STOP, IP TO IP B11	10	EA	\$ 41.75	\$ 417.50	\$ 45.20	\$ 452.00	\$ 74.33	\$ 3,018.30	\$ 69.00	\$ 690.00	\$ 68.79	\$ 687.90
D-121	1" CURB STOP, IP TO IP B11	10	EA	\$ 73.60	\$ 736.00	\$ 109.75	\$ 1,097.50	\$ 301.83	\$ 3,018.30	\$ 107.00	\$ 1,070.00	\$ 106.94	\$ 1,069.40
D-122	2" CURB STOP, IP TO IP B11	10	EA	\$ 298.85	\$ 2,988.50	\$ 325.55	\$ 3,255.50	\$ 301.83	\$ 129.90	\$ 320.00	\$ 3,200.00	\$ 320.24	\$ 3,202.40
D-123	3/4" METER CONNECTOR	10	EA	\$ 7.55	\$ 75.50	\$ 9.00	\$ 90.00	\$ 12.99	\$ 154.30	\$ 9.45	\$ 94.50	\$ 24.97	\$ 249.70
D-124	1" METER CONNECTOR	10	EA	\$ 13.05	\$ 130.50	\$ 12.65	\$ 126.50	\$ 15.43	\$ 538.10	\$ 12.75	\$ 127.50	\$ 33.62	\$ 336.20
D-125	2" METER CONNECTOR	10	EA	\$ 38.40	\$ 384.00	\$ 35.30	\$ 353.00	\$ 53.81	\$ 562.50	\$ 29.50	\$ 295.00	\$ 75.65	\$ 756.50
D-126	3/4" COMP TO 3/4" METER CURB STOP B43	10	EA	\$ 55.70	\$ 557.00	\$ 60.25	\$ 602.50	\$ 56.25	\$ 1,035.90	\$ 92.00	\$ 920.00	\$ 60.22	\$ 602.20
D-127	1" COMP TO 1" METER CURB STOP B43	10	EA	\$ 102.60	\$ 1,026.00	\$ 110.85	\$ 1,108.50	\$ 103.59	\$ 3,856.60	\$ 136.00	\$ 1,360.00	\$ 110.88	\$ 1,108.80
D-128	2" COMP TO 2" METER CURB STOP BF43	10	EA	\$ 381.85	\$ 3,818.50	\$ 367.10	\$ 3,671.00	\$ 385.66	\$ 467.30	\$ 410.00	\$ 4,100.00	\$ 412.77	\$ 4,127.70
D-129	3/4" FMIP TO 3/4" METER CURB STOP B13	10	EA	\$ 46.30	\$ 463.00	\$ 50.00	\$ 500.00	\$ 46.73	\$ 806.10	\$ 82.00	\$ 820.00	\$ 50.02	\$ 500.20
D-130	1" FMIP TO 3/4" METER CURB STOP B13	10	EA	\$ 82.80	\$ 828.00	\$ 89.45	\$ 894.50	\$ 80.61	\$ 408.40	\$ 86.00	\$ 860.00	\$ 85.92	\$ 859.20
D-132	3/4" CORPORATION STOP F1000	10	EA	\$ 40.45	\$ 404.50	\$ 43.25	\$ 432.50	\$ 40.84	\$ 617.80	\$ 43.00	\$ 430.00	\$ 43.72	\$ 437.20
D-133	1" CORPORATION STOP F1000	10	EA	\$ 61.20	\$ 612.00	\$ 65.50	\$ 655.00	\$ 61.78	\$ 2,945.80	\$ 66.00	\$ 660.00	\$ 66.13	\$ 661.30
D-134	2" CORPORATION STOP FB1100	10	EA	\$ 291.65	\$ 2,916.50	\$ 448.50	\$ 4,485.00	\$ 294.58	\$ 187.20	\$ 310.00	\$ 3,100.00	\$ 315.29	\$ 3,152.90
D-135	3/4" MALE IP TO 3/4" COMPRESSION C84	10	EA	\$ 18.60	\$ 186.00	\$ 19.80	\$ 198.00	\$ 18.72	\$ 187.20	\$ 20.00	\$ 200.00	\$ 20.04	\$ 200.40
D-136	1" MALE IP TO 1" COMPRESSION C84	10	EA	\$ 22.00	\$ 220.00	\$ 23.40	\$ 234.00	\$ 22.17	\$ 221.70	\$ 23.80	\$ 238.00	\$ 23.74	\$ 237.40
D-137	2" MALE IP TO 2" COMPRESSION C84	10	EA	\$ 87.65	\$ 876.50	\$ 94.25	\$ 942.50	\$ 88.51	\$ 885.10	\$ 95.00	\$ 950.00	\$ 94.74	\$ 947.40
D-138	3/4" FMIP TO 3/4" COMPRESSION C14	10	EA	\$ 19.50	\$ 195.00	\$ 21.20	\$ 212.00	\$ 19.69	\$ 196.90	\$ 21.00	\$ 210.00	\$ 21.08	\$ 210.80
D-139	1" FMIP TO 1" COMPRESSION C14	10	EA	\$ 26.50	\$ 265.00	\$ 30.35	\$ 303.50	\$ 26.72	\$ 267.20	\$ 28.00	\$ 280.00	\$ 28.61	\$ 286.10
D-140	2" FMIP TO 2" COMPRESSION C14	10	EA	\$ 91.60	\$ 916.00	\$ 98.60	\$ 986.00	\$ 92.52	\$ 925.20	\$ 99.00	\$ 990.00	\$ 99.03	\$ 990.30
D-141	3/4" COMPRESSION TO 3/4" COMPRESSION C44	10	EA	\$ 22.60	\$ 226.00	\$ 24.15	\$ 241.50	\$ 22.80	\$ 228.00	\$ 24.00	\$ 240.00	\$ 24.41	\$ 244.10
D-142	1" COMPRESSION TO 1" COMPRESSION C44	10	EA	\$ 25.85	\$ 258.50	\$ 26.35	\$ 263.50	\$ 26.07	\$ 260.70	\$ 27.40	\$ 274.00	\$ 27.91	\$ 279.10
D-143	2" COMPRESSION TO 2" COMPRESSION C44	10	EA	\$ 116.70	\$ 1,167.00	\$ 125.50	\$ 1,255.00	\$ 117.84	\$ 1,178.40	\$ 126.00	\$ 1,260.00	\$ 126.13	\$ 1,261.30
D-144	3/4" COMPRESSION TEE T444	10	EA	\$ 54.65	\$ 546.50	\$ 55.55	\$ 555.50	\$ 55.18	\$ 551.80	\$ 59.00	\$ 590.00	\$ 59.07	\$ 590.70
D-145	1" COMPRESSION TEE T444	10	EA	\$ 58.50	\$ 585.00	\$ 77.00	\$ 770.00	\$ 59.05	\$ 590.50	\$ 63.00	\$ 630.00	\$ 63.21	\$ 632.10
D-146	2" COMPRESSION TEE T444	10	EA	\$ 318.20	\$ 3,182.00	\$ 352.55	\$ 3,525.50	\$ 321.38	\$ 3,213.80	\$ 342.00	\$ 3,420.00	\$ 343.98	\$ 3,439.80
D-150	2" BRASS CLOSE NIPPLE	10	EA	\$ 13.75	\$ 137.50	\$ 18.50	\$ 185.00	\$ 16.91	\$ 169.10	\$ 17.95	\$ 179.50	\$ 22.99	\$ 229.90
D-153	3/4" AWWA BRASS CHECK VALVE HHS31	10	EA	\$ 78.00	\$ 780.00	\$ 58.75	\$ 587.50	\$ 78.77	\$ 787.70	\$ 84.50	\$ 845.00	\$ 84.31	\$ 843.10
D-154	1" AWWA BRASS CHECK VALVE HHS31	10	WAT	\$ 84.75	\$ 847.50	\$ 91.40	\$ 914.00	\$ 85.60	\$ 856.00	\$ 91.40	\$ 914.00	\$ 91.62	\$ 916.20
D-155	2" AWWA BRASS CHECK VALVE HHS11	10	EA	\$ 292.10	\$ 2,921.00	\$ 296.80	\$ 2,968.00	\$ 295.02	\$ 2,950.20	\$ 316.00	\$ 3,160.00	\$ 315.76	\$ 3,157.60
D-156	2" FLANGED STRAIGHT CHECK VALVE(FORD PART NO. HFS31-777-NL OR APPROVED EQUAL)	10	EA	\$ 259.80	\$ 2,598.00	\$ 269.80	\$ 2,698.00	\$ 262.37	\$ 2,623.70	\$ 282.00	\$ 2,820.00	\$ 280.82	\$ 2,808.20
D-157	3/4" GALV. DRESSER COUPLING	10	EA	\$ 12.75	\$ 127.50	\$ 13.80	\$ 138.00	\$ 12.84	\$ 128.40	\$ 12.20	\$ 122.00	\$ 15.14	\$ 151.40
D-158	1" GALV. DRESSER COUPLING	10	EA	\$ 14.40	\$ 144.00	\$ 15.60	\$ 156.00	\$ 14.93	\$ 149.30	\$ 15.10	\$ 151.00	\$ 17.78	\$ 177.80
D-159	1-1/2" GALV. DRESSER COUPLING	10	EA	\$ 21.15	\$ 211.50	\$ 22.95	\$ 229.50	\$ 24.80	\$ 248.00	\$ 23.80	\$ 238.00	\$ 26.74	\$ 267.40
D-160	2" GALV. DRESSER COUPLING	10	EA	\$ 26.25	\$ 262.50	\$ 28.45	\$ 284.50	\$ 30.76	\$ 307.60	\$ 31.00	\$ 310.00	\$ 39.99	\$ 399.90
D-162	3/4" BRASS NIPPLES, 6" LENGTH	10	EA	\$ 9.95	\$ 99.50	\$ 12.80	\$ 128.00	\$ 11.90	\$ 119.00	\$ 13.60	\$ 136.00	\$ 16.76	\$ 167.60
D-163	1" BRASS NIPPLES, 6" LENGTH	10	EA	\$ 14.50	\$ 145.00	\$ 15.95	\$ 159.50	\$ 17.38	\$ 173.80	\$ 18.60	\$ 186.00	\$ 24.46	\$ 244.60
D-164	2" BRASS NIPPLES, 6" LENGTH	10	EA	\$ 32.75	\$ 327.50	\$ 38.00	\$ 380.00	\$ 39.32	\$ 393.20	\$ 41.80	\$ 418.00	\$ 55.33	\$ 553.30
D-165	2" BRASS GATE VALVE W/ IP THREADS	10	EA	\$ 45.00	\$ 450.00	\$ 46.83	\$ 468.30	\$ 59.56	\$ 595.60	\$ 47.10	\$ 471.00	\$ 47.20	\$ 472.00
				TOTAL BID	\$ 329,853.78	TOTAL BID	\$ 349,186.23	TOTAL BID	\$ 109,952.90	TOTAL BID	\$ 164,430.00	TOTAL BID	\$ 267,006.60



August 31, 2026

Mayor and Board of Aldermen:

After reviewing the bids received for Sewer System Components, Materials it is our recommendation that the bid be awarded to the vendors highlighted in yellow, as the lowest and best bid. It is also our recommendation that the first alternate be awarded to the vendor in blue.

I recommend waiving the following minor bid irregularities for Consolidated Pipe & Supply and Eagle Pipe:

- Failure to acknowledge all issued addenda. (Eagle Pipe)
- Failure to submit required administrative documents, including the Non-Collusion Affidavit and Proposal Forms. (Consolidated Pipe & Supply and Eagle Pipe)

These omissions are considered non-material and do not impact the bid amount, or the fairness of the competitive bidding process. The addendums did not pertain to this bid.

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

Sincerely,

Alan Hart
Public Works Director

AH/rb

cc: Consolidated Pipe & Supply
Central Pipe Supply
Ferguson Enterprises
Eagle Pipe

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

CERTIFICATION OF LOW BID

SEWER SYSTEM COMPONENTS –MATERIAL ONLY

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

1. After reviewing the bids received for Sewer System Components, Materials it is our recommendation that the bid be awarded to the vendors highlighted in yellow, as the lowest and best bid. It is also our recommendation that the first alternate be awarded to the vendor in blue.

I recommend waiving the following minor bid irregularities for Consolidated Pipe & Supply and Eagle Pipe:

- Failure to acknowledge all issued addenda. (Eagle Pipe)
- Failure to submit required administrative documents, including the Non-Collusion Affidavit and Proposal Forms. (Consolidated Pipe & Supply and Eagle Pipe)

These omissions are considered non-material and do not impact the bid amount, or the fairness of the competitive bidding process. The addendums did not pertain to this bid.

WITNESS my signature, this the 31st day of August 2026



SEWER SYSTEM COMPONENTS – MATERIALS ONLY

Bid Date: August 18, 2026 at 10:00 am

				BIDDER		BIDDER		BIDDER		BIDDER	
				Central Pipe Supply Pearl, MS		Consolidated Pipe Brandon, MS		Ferguson Enterprises Gulfport, MS		Eagle Pipe & Supply Jackson, MS	
Item No.	Description	Qty	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
FORCE MAIN – SDR-26 PVC											
1	2" FORCE MAIN, SDR-26 CLASS 160#	100	L.F.	\$ 1.70	\$ 170.00	\$ 1.10	\$ 110.00	\$ 1.16	\$ 116.00	\$ 0.99	\$ 99.00
2	3" FORCE MAIN, SDR-26 CLASS 160#	100	L.F.	\$ 1.68	\$ 168.00	\$ 1.86	\$ 186.00	\$ 1.95	\$ 195.00	\$ 1.66	\$ 166.00
3	4" FORCE MAIN, SDR-26 CLASS 160#	100	L.F.	\$ 2.69	\$ 269.00	\$ 2.99	\$ 299.00	\$ 3.13	\$ 313.00	\$ 2.66	\$ 266.00
4	6" FORCE MAIN, SDR-26 CLASS 160#	100	L.F.	\$ 5.77	\$ 577.00	\$ 6.41	\$ 641.00	\$ 6.70	\$ 670.00	\$ 5.70	\$ 570.00
SANITARY SEWER PIPE – PVC DR 35											
5	4" SANITARY SEWER PIPE, PVC SDR 35	100	L.F.	\$ 1.78	\$ 178.00	\$ 2.20	\$ 220.00	\$ 2.05	\$ 205.00	\$ 1.76	\$ 176.00
6	6" SANITARY SEWER PIPE, PVC SDR 35	100	L.F.	\$ 4.07	\$ 407.00	\$ 4.92	\$ 492.00	\$ 4.72	\$ 472.00	\$ 4.02	\$ 402.00
7	8" SANITARY SEWER PIPE, PVC SDR 35	100	L.F.	\$ 7.38	\$ 738.00	\$ 8.94	\$ 894.00	\$ 8.57	\$ 857.00	\$ 7.29	\$ 729.00
8	10" SANITARY SEWER PIPE, PVC SDR 35	100	L.F.	\$ 11.49	\$ 1,149.00	\$ 13.90	\$ 1,390.00	\$ 13.33	\$ 1,333.00	\$ 11.35	\$ 1,135.00
9	12" SANITARY SEWER PIPE, PVC SDR 35	100	L.F.	\$ 16.53	\$ 1,653.00	\$ 19.93	\$ 1,993.00	\$ 19.18	\$ 1,918.00	\$ 16.33	\$ 1,633.00
10	15" SANITARY SEWER PIPE, PVC SDR 35	100	L.F.	\$ 24.43	\$ 2,443.00	\$ 28.90	\$ 2,890.00	\$ 28.33	\$ 2,833.00	\$ 24.13	\$ 2,413.00
SANITARY SEWER PIPE – PVC SDR 26											
11	4" SANITARY SEWER PIPE, PVC SDR 26	100	L.F.	\$ 2.43	\$ 243.00	\$ 2.68	\$ 268.00	\$ 2.81	\$ 281.00	\$ 2.40	\$ 240.00
12	6" SANITARY SEWER PIPE, PVC SDR-26	300	L.F.	\$ 5.41	\$ 1,623.00	\$ 5.90	\$ 1,770.00	\$ 6.28	\$ 1,884.00	\$ 5.34	\$ 1,602.00
13	8" SANITARY SEWER PIPE, PVC SDR-26	300	L.F.	\$ 9.79	\$ 2,937.00	\$ 10.71	\$ 3,213.00	\$ 11.36	\$ 3,408.00	\$ 9.67	\$ 2,901.00
14	10" SANITARY SEWER PIPE, PVC SDR 26	100	L.F.	\$ 15.25	\$ 1,525.00	\$ 16.79	\$ 1,679.00	\$ 17.69	\$ 1,769.00	\$ 15.06	\$ 1,506.00
15	12" SANITARY SEWER PIPE, PVC SDR 26	100	L.F.	\$ 21.89	\$ 2,189.00	\$ 24.05	\$ 2,405.00	\$ 25.41	\$ 2,541.00	\$ 21.62	\$ 2,162.00
16	15" SANITARY SEWER PIPE, PVC SDR 26	100	L.F.	\$ 32.94	\$ 3,294.00	\$ 36.17	\$ 3,617.00	\$ 38.19	\$ 3,819.00	\$ 32.54	\$ 3,254.00
SANITARY SEWER PIPE – C-50 DUCTILE IRON, LINED & WRAPPED											
17	6" SANITARY SEWER PIPE, PRESSURE CLASS 350 DUCTILE IRON, P401 LINED	100	L.F.	\$ 50.60	\$ 5,060.00	\$ 54.34	\$ 5,434.00	No Bid	\$ -	\$ 59.35	\$ 5,935.00
18	8" SANITARY SEWER PIPE, PRESSURE CLASS 350 DUCTILE IRON, P401 LINED	100	L.F.	\$ 64.85	\$ 6,485.00	\$ 69.69	\$ 6,969.00	No Bid	\$ -	\$ 76.11	\$ 7,611.00
19	10" SANITARY SEWER PIPE, PRESSURE CLASS 350 DUCTILE IRON, P401 LINED	100	L.F.	\$ 77.90	\$ 7,790.00	\$ 83.66	\$ 8,366.00	No Bid	\$ -	\$ 91.36	\$ 9,136.00
20	12" SANITARY SEWER PIPE, PRESSURE CLASS 350 DUCTILE IRON, P401 LINED	100	L.F.	\$ 94.75	\$ 9,475.00	\$ 101.79	\$ 10,179.00	No Bid	\$ -	\$ 111.19	\$ 11,119.00
21	15" SANITARY SEWER PIPE, PRESSURE CLASS 350 DUCTILE IRON, P401 LINED	100	L.F.	\$ 139.55	\$ 13,955.00	\$ 142.00	\$ 14,200.00	No Bid	\$ -	\$ 163.76	\$ 16,376.00
22	18" SANITARY SEWER PIPE, PRESSURE CLASS 350 DUCTILE IRON, P401 LINED	100	L.F.	\$ 166.80	\$ 16,680.00	\$ 179.20	\$ 17,920.00	No Bid	\$ -	\$ 195.74	\$ 19,574.00
23	20" SANITARY SEWER PIPE, PRESSURE CLASS 350 DUCTILE IRON, P401 LINED	100	L.F.	\$ 185.90	\$ 18,590.00	\$ 199.73	\$ 19,973.00	No Bid	\$ -	\$ 218.15	\$ 21,815.00
SANITARY SEWER PIPE – PVC ASTM F 679, TYPE 1											
24	18" SANITARY SEWER PIPE, PVC ASTM F 679, (T-1) SDR26/PS115	100	L.F.	\$ 40.20	\$ 4,020.00	\$ 58.91	\$ 5,891.00	No Bid	\$ -	\$ 41.19	\$ 4,119.00
25	21" SANITARY SEWER PIPE, PVC ASTM F 679, (T-1) SDR26/PS115	100	L.F.	\$ 56.40	\$ 5,640.00	\$ 82.03	\$ 8,203.00	No Bid	\$ -	\$ 61.23	\$ 6,123.00
				TOTAL BID \$ 107,258.00		TOTAL BID \$ 119,202.00		TOTAL BID \$ 22,614.00		TOTAL BID \$ 121,062.00	



public works

August 31, 2026

Mayor and Board of Aldermen:

After reviewing the bids received on the Drainage System Components (Materials Only), we recommend that the bid be awarded to the vendors highlighted in yellow as the lowest and best bid. It is also our recommendation that the alternate bid be awarded to the vendor in blue.

We had four vendors to bid the same exact price for items 26-34 so we awarded to Central Pipe who is our most used vendor and the alternate to Core & Main since they are the next most used vendor and they are also local.

I recommend waiving the following minor bid irregularities for Dunn Utilities and Eagle Pipe:

- Failure to acknowledge all issued addenda. (Dunn Utility Products and Eagle Pipe)
- Failure to submit required administrative documents, including the Non-Collusion Affidavit and Proposal Forms. (Dunn Utility Products and Eagle Pipe)

These omissions are considered non-material and do not impact the bid amount, or the fairness of the competitive bidding process. The addendums did not pertain to this bid.

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

Sincerely,

Alan Hart
Public Works Director

AH/rb

cc: Central Pipe Supply, Inc.
Core & Main
G&O Supply Co.
Ferguson Enterprises
Eagle Pipe & Supply
Dunn Utility Products

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

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

board of aldermen: D.I. Smith, cmo , 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

CERTIFICATION OF LOW BID

DRAINAGE PIPE – ALL TYPES, (MATERIALS ONLY)

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

1. After reviewing the bids received on the Drainage System Components (Materials Only), we recommend that the bid be awarded to the vendors highlighted in yellow as the lowest and best bid. It is also our recommendation that the alternate bid be awarded to the vendor in blue.

We had four vendors to bid the same exact price for items 26-34 so we awarded to Central Pipe who is our most used vendor and the alternate to Core & Main since they are the next most used vendor and they are also local.

I recommend waiving the following minor bid irregularities for Dunn Utilities and Eagle Pipe:

- Failure to acknowledge all issued addenda. (Dunn Utility Products and Eagle Pipe)
- Failure to submit required administrative documents, including the Non-Collusion Affidavit and Proposal Forms. (Dunn Utility Products and Eagle Pipe)

These omissions are considered non-material and do not impact the bid amount, or the fairness of the competitive bidding process. The addendums did not pertain to this bid.

WITNESS my signature, this the 31st day of August, 2026



DRAINAGE SYSTEM MATERIALS

Bid Date: August 18, 2026 at 10:00 am

				Bidder Central Pipe Supply Pearl, MS		Bidder Core & Main Flowood, MS		Bidder G&O Supply Co Jackson, MS		Bidder Ferguson Enterprises Gulfport, MS		Bidder Eagle Pipe & Supply Jackson, MS		Bidder Dunn Utility Products Byram, MS	
ITEM NUMBER	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
REINFORCED CONCRETE PIPE															
1	15" DIAMETER	160	LF		\$ -		\$ -		\$ -		\$ -		\$ -	\$ 23.35	\$ 3,736.00
2	15" DIAMETER FES	1	EA		\$ -		\$ -		\$ -		\$ -		\$ -	\$ 375.00	\$ 375.00
3	18" DIAMETER	160	LF		\$ -		\$ -		\$ -		\$ -		\$ -	\$ 28.44	\$ 4,550.40
4	18" DIAMETER FES	1	EA		\$ -		\$ -		\$ -		\$ -		\$ -	\$ 475.00	\$ 475.00
5	24" DIAMETER	160	LF		\$ -		\$ -		\$ -		\$ -		\$ -	\$ 41.94	\$ 6,710.40
6	24" DIAMETER FES	1	EA		\$ -		\$ -		\$ -		\$ -		\$ -	\$ 625.00	\$ 625.00
7	30" DIAMETER	8	LF		\$ -		\$ -		\$ -		\$ -		\$ -	\$ 60.24	\$ 481.92
8	30" DIAMETER FES	1	EA		\$ -		\$ -		\$ -		\$ -		\$ -	\$ 750.00	\$ 750.00
9	36" DIAMETER	8	LF		\$ -		\$ -		\$ -		\$ -		\$ -	\$ 78.92	\$ 631.36
10	36" DIAMETER FES	1	EA		\$ -		\$ -		\$ -		\$ -		\$ -	\$ 1,025.00	\$ 1,025.00
11	42" DIAMETER	8	LF		\$ -		\$ -		\$ -		\$ -		\$ -	\$ 93.10	\$ 744.80
12	42" DIAMETER FES	1	EA		\$ -		\$ -		\$ -		\$ -		\$ -	\$ 1,450.00	\$ 1,450.00
13	48" DIAMETER	8	LF		\$ -		\$ -		\$ -		\$ -		\$ -	\$ 121.45	\$ 971.60
14	48" DIAMETER FES	1	EA		\$ -		\$ -		\$ -		\$ -		\$ -	\$ 1,900.00	\$ 1,900.00
15	18" X 11" RCAP	8	LF		\$ -		\$ -		\$ -		\$ -		\$ -	\$ 32.00	\$ 256.00
16	18" X 11" FES	1	EA		\$ -		\$ -		\$ -		\$ -		\$ -	\$ 450.00	\$ 450.00
17	29" X 18" RCAP	8	LF		\$ -		\$ -		\$ -		\$ -		\$ -	\$ 55.25	\$ 442.00
18	29" X 18" FES	1	EA		\$ -		\$ -		\$ -		\$ -		\$ -	\$ 675.00	\$ 675.00
19	36" X 23" RCAP	8	LF		\$ -		\$ -		\$ -		\$ -		\$ -	\$ 66.25	\$ 530.00
20	36" X 23" FES	1	EA		\$ -		\$ -		\$ -		\$ -		\$ -	\$ 850.00	\$ 850.00
21	44" X 27" RCAP	8	LF		\$ -		\$ -		\$ -		\$ -		\$ -	\$ 91.30	\$ 730.40
22	44" X 27" FES	1	EA		\$ -		\$ -		\$ -		\$ -		\$ -	\$ 1,125.00	\$ 1,125.00
23	51" X 31" RCAP	8	LF		\$ -		\$ -		\$ -		\$ -		\$ -	\$ 118.35	\$ 946.80
24	51" X 31" FES	1	EA		\$ -		\$ -		\$ -		\$ -		\$ -	\$ 1,525.00	\$ 1,525.00
25	58" X 36" RCAP	8	LF		\$ -		\$ -		\$ -		\$ -		\$ -	\$ 172.58	\$ 1,380.64
25	58" X 36" FES	1	EA		\$ -		\$ -		\$ -		\$ -		\$ -	\$ 1,800.00	\$ 1,800.00
TOTAL CONCRETE ITEMS					\$ -		\$ -		\$ -		\$ -		\$ -		\$ 35,137.32
HIGH PERFORMANCE POLYPROPYLENE (PP) PIPE															
26	12" DIAMETER	100	LF	\$ 11.48	\$ 1,148.00	\$ 11.48	\$ 1,148.00	\$ 11.48	\$ 1,148.00	\$ 11.48	\$ 1,148.00	\$ 12.76	\$ 1,276.00	No Bid	\$ -
27	15" DIAMETER	100	LF	\$ 16.19	\$ 1,619.00	\$ 16.19	\$ 1,619.00	\$ 16.19	\$ 1,619.00	\$ 16.19	\$ 1,619.00	\$ 17.98	\$ 1,798.00	No Bid	\$ -
28	18" DIAMETER	100	LF	\$ 21.84	\$ 2,184.00	\$ 21.84	\$ 2,184.00	\$ 21.84	\$ 2,184.00	\$ 21.84	\$ 2,184.00	\$ 24.27	\$ 2,427.00	No Bid	\$ -
29	24" DIAMETER	100	LF	\$ 33.26	\$ 3,326.00	\$ 33.26	\$ 3,326.00	\$ 33.26	\$ 3,326.00	\$ 33.26	\$ 3,326.00	\$ 36.96	\$ 3,696.00	No Bid	\$ -
30	30" DIAMETER	100	LF	\$ 50.50	\$ 5,050.00	\$ 50.50	\$ 5,050.00	\$ 50.50	\$ 5,050.00	\$ 50.50	\$ 5,050.00	\$ 56.11	\$ 5,611.00	No Bid	\$ -
31	36" DIAMETER	100	LF	\$ 66.52	\$ 6,652.00	\$ 66.52	\$ 6,652.00	\$ 66.52	\$ 6,652.00	\$ 66.52	\$ 6,652.00	\$ 73.91	\$ 7,391.00	No Bid	\$ -
32	42" DIAMETER	100	LF	\$ 82.33	\$ 8,233.00	\$ 82.33	\$ 8,233.00	\$ 82.33	\$ 8,233.00	\$ 82.33	\$ 8,233.00	\$ 91.47	\$ 9,147.00	No Bid	\$ -
33	48" DIAMETER	100	LF	\$ 114.20	\$ 11,420.00	\$ 114.20	\$ 11,420.00	\$ 114.20	\$ 11,420.00	\$ 114.20	\$ 11,420.00	\$ 126.89	\$ 12,689.00	No Bid	\$ -
34	60" DIAMETER	100	LF	\$ 155.22	\$ 15,522.00	\$ 155.22	\$ 15,522.00	\$ 155.22	\$ 15,522.00	\$ 155.22	\$ 15,522.00	\$ 172.47	\$ 17,247.00	No Bid	\$ -
TOTAL PLASTIC ITEMS					\$ 55,154.00		\$ 55,154.00		\$ 55,154.00		\$ 55,154.00		\$ 61,282.00		\$ -



August 31, 2026

Mayor and Board of Aldermen:

After reviewing the bids received on the Asphalt loaded in City trucks or delivered, it is our recommendation that the bid be awarded to the vendor highlighted in yellow. It is also our recommendation that the alternate number one bid be awarded to the vendor highlighted in blue, and the second alternate awarded to the vendor highlighted in orange.

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

Sincerely,

Alan Hart
Public Works Director

AH/rb

cc: Dickerson & Bowen
Adcamp, Inc.
AJ Construction, Inc.
APAC-Mississippi, Inc.
Superior Asphalt

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

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

board of aldermen: D.I. Smith, cmo , 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

CERTIFICATION OF LOW BID

ASPHALT MATERIALS LOADED AT PLANT
IN CITY OF RIDGELAND TRUCKS

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

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

WITNESS my signature, this the 31st day of August, 2026.



CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Asphalt Loaded in City Trucks or Delivered

Bids Received: August 18, 2026, at 10:00 a.m.

F.O.B. AT PLANT, LOADED IN CITY OF RIDGELAND TRUCKS, OR DELIVERED TO VARIOUS LOCATIONS IN CITY OF RIDGELAND				BIDDER Dickerson & Bowen Inc. Brookhaven, MS		BIDDER Adcamp, Inc. Jackson, MS		BIDDER AJ Construction Inc. Madison, MS		BIDDER APAC-Mississippi Inc. Jackson, MS		BIDDER Superior Asphalt Byrum, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	UNIT ITEM	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Base Course (BB-1 Type 6/19MM) Loaded	100	Ton	83.00	8,300.00	80.55	8,055.00	82.00	8,200.00	97.00	9,700.00	80.25	8,025.00
2	Base Course (BB-1 Type 6/19MM) Delivered	100	Ton	N/B	0.00	96.00	9,600.00	90.00	9,000.00	N/B	0.00	96.10	9,610.00
7	Surface Course (SC-1 Type 8/9.5MM) Loaded	100	Ton	91.00	9,100.00	88.00	8,800.00	85.00	8,500.00	107.00	10,700.00	88.86	8,886.00
8	Surface Course (SC-1 Type 8/9.5MM) Delivered	100	Ton	N/B	0.00	104.00	10,400.00	90.00	9,000.00	N/B	0.00	104.71	10,471.00



August 31, 2026

Mayor and Board of Aldermen:

After reviewing the bids received on the Aggregate, Soil and Fill Materials bid, it is our recommendation that the bid be awarded to the vendor highlighted in yellow on the attached bid tab as the lowest and best bid. It is also our recommendation that the alternate bid be awarded to the vendor highlighted in blue.

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

Sincerely,

Alan Hart
Public Works Director

AH/rb

cc: APAC-MS
Blurton Banks & Associates

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

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

board of aldermen: D.I. Smith, cmo , 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

CERTIFICATION OF LOW BID
AGGREGATE, SOIL AND FILL MATERIALS

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

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

WITNESS my signature, this the 31st day of August, 2026.



CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Aggregate, Soil and Fill Materials

Bids Received: August 18, 2026, 10:00 a.m.

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	UNIT ITEM	BIDDER APAC-MS Richland, MS		BIDDER Blurton Banks & Assoc Jackson, MS	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	Clay Gravel	50	Ton	N/B	0.00	32.50	1,625.00
2.	Washed Road Gravel	50	Ton	42.00	2,100.00	60.00	3,000.00
3.	River Sand Unwashed & Screened	50	Ton	N/B	0.00	30.00	1,500.00
4.	Concrete Sand	50	Ton	22.00	1,100.00	34.00	1,700.00
5.	Mason Sand	50	Ton	30.50	1,525.00	51.50	2,575.00
6.	Pea Gravel	50	Ton	45.00	2,250.00	60.00	3,000.00
7.	Red Sand	50	Ton	N/B	0.00	25.00	1,250.00
8.	Top Soil	50	CY	N/B	0.00	15.00	750.00
9.	Red Sugar Sand	50	Ton	N/B	0.00	25.00	1,250.00
10.	Bedding Material						
(a)	Class B	50	CY	N/B	0.00	N/B	0.00
(b)	Class C	50	CY	N/B	0.00	N/B	0.00
(c)	Class C Modified	50	CY	N/B	0.00	N/B	0.00
11	Crushed Limestone	50	Ton	56.00	2,800.00	68.00	3,400.00
12	Crushed Concrete	50	Ton	N/B	0.00	65.00	3,250.00
13	100 Pound Rip-Rap (Delivered via dump truck)	100	Ton	N/B*	0.00	76.00	7,600.00
14	100 Pound Rip-Rap (Delivered via end dump)	100	Ton	66.00	6,600.00	72.00	7,200.00
15	200 Pound Rip-Rap (Delivered via dump truck)	100	Ton	N/B*	0.00	76.00	7,600.00
14	200 Pound Rip-Rap (Delivered via end-dump)	100	Ton	66.00	6,600.00	72.00	7,200.00

* APAC put a condition on their bid for items 13 and 15 and we have rejected those items



August 31, 2026

Mayor and Board of Aldermen

After reviewing the bids received on Pre-Cast Concrete Manholes, it is our recommendation that the bid be awarded to the vendors highlighted in yellow on the attached bid form as the lowest and best bid.

I recommend waiving the following minor bid irregularities for Dunn Utility Products:

- Failure to acknowledge all issued addenda.
- Failure to submit required administrative documents, including the Non-Collusion Affidavit

These omissions are considered non-material and do not impact the bid amount, or the fairness of the competitive bidding process. The addendums did not pertain to this bid.

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

Sincerely,

Alan Hart
Public Works Director

AH/rb

cc: Dunn Utility Products

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

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

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

CERTIFICATION OF LOW BID

PRECAST CONCRETE MANHOLE

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

1. After reviewing the bids received on Pre-Cast Concrete Manholes, it is our recommendation that the bid be awarded to Dunn Utility Products as the lowest and best bid.

I recommend waiving the following minor bid irregularities for Dunn Utility Products:

- Failure to acknowledge all issued addenda.
- Failure to submit required administrative documents, including the Non-Collusion Affidavit

These omissions are considered non-material and do not impact the bid amount, or the fairness of the competitive bidding process. The addendums did not pertain to this bid.

WITNESS my signature, this the 31st day of August 2026.



CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

BID TABULATION

Project: Precast Concrete Manholes

Bids Received: August 18, 2026, at 10:00 a.m.

BIDDER
Dunn Utility Products
Byrum, MS

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	UNIT ITEM	UNIT PRICE	TOTAL PRICE
1. (a)	48-Inch Diameter	10	V.F.	1,953.00	19,530.00
(b)	48-Inch Diameter Bottom	1	Each	450.00	450.00
(c)	48-Inch Diameter Cone Sections	1	Each	392.00	392.00
(d)	48-Inch Diameter Flat Tops w/ Rectangular Hatches	1	Each	779.00	779.00
2. (a)	60-Inch Diameter	10	V.F.	2,916.00	29,160.00
(b)	60-Inch Diameter Bottom	1	Each	648.00	648.00
(c)	60-Inch Diameter Cone Sections	1	Each	873.00	873.00
(d)	60-Inch Diameter Flat Tops w/ Rectangular Hatches	1	Each	1,635.00	1,635.00



August 31, 2026

Mayor and Board of Aldermen:

After reviewing the bids received on Traffic Signs,, Street Sign Posts and Miscellaneous Materials. It is our recommendation that the bid be awarded to the Vendor highlighted in yellow on the attached bid tab as the lowest and best bid

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

Sincerely,

Alan Hart
Public Works Director

AH/rb

cc: Custom Products

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 • Westley Hamlin, cmo, - ward 6

CERTIFICATION OF LOW BID

TRAFFIC SIGNS, STREET SIGN POSTS AND MISCELLANEOUS MATERIALS

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

1. That the bid be awarded to the Vendor highlighted in yellow on the attached bid tab as the lowest and best bid.
- 2.

WITNESS my signature, this the 31st day of August 2026.



TRAFFIC SIGN UNIT PRICE BID SCHEDULE

Bids Received: August 18, 2026 at 10:00 am

Bidder
Custom Products Corp. Flowood, MS

Item Number	MUTCD Reference	Description	Size	Quantity	Unit	Unit Price	Extended Price
1	R1-1	Stop	24" x 24"	1	EA	\$ 62.81	\$ 62.81
2	R1-1	Stop	30" x 30"	1	EA	\$ 62.81	\$ 62.81
3	R1-1	Stop	36" x 36"	1	EA	\$ 90.71	\$ 90.71
4	R1-1	Stop	48" x 48"	1	EA	\$ 160.71	\$ 160.71
5	R1-3(3)	3-Way	12" x 6"	1	EA	\$ 17.40	\$ 17.40
6	R1-3(4)	4-Way	12" x 6"	1	EA	\$ 17.40	\$ 17.40
7	R1-4	All Way	18" x 6"	1	EA	\$ 9.45	\$ 9.45
8	R1-2	Yield	30" x 30"	1	EA	\$ 32.90	\$ 32.90
9	R1-2	Yield	36" x 36"	1	EA	\$ 42.73	\$ 42.73
10	R2-1	Speed Limit (Speed Given)	24" x 30"	1	EA	\$ 51.19	\$ 51.19
11	R2-5A	Reduced Speed Ahead	24" x 30"	1	EA	\$ 55.48	\$ 55.48
12	R2-5C	Speed Zone Ahead	24" x 30"	1	EA	\$ 55.48	\$ 55.48
13	R3-1	No Right Turn (Symbol)	24" x 24"	1	EA	\$ 43.23	\$ 43.23
14	R3-2	No Left Turn (Symbol)	24" x 24"	1	EA	\$ 43.23	\$ 43.23
15	R3-3	No Turns	24" x 24"	1	EA	\$ 41.65	\$ 41.65
16	R3-4	No U-Turn (Symbol)	24" x 24"	1	EA	\$ 43.23	\$ 43.23
17	R3-5L	Left Turn Only	30" x 36"	1	EA	\$ 75.80	\$ 75.80
18	R3-5R	Right Turn Only	30" x 36"	1	EA	\$ 75.80	\$ 75.80
19	R3-5A	Straight Only	30" x 36"	1	EA	\$ 75.80	\$ 75.80
20	R3-6L	Combination Left/Through	30" x 36"	1	EA	\$ 75.80	\$ 75.80
21	R3-6R	Combination Right/Through	30" x 36"	1	EA	\$ 75.80	\$ 75.80
22	R3-7L	Left Lane Must Turn Left	30" x 30"	1	EA	\$ 63.16	\$ 63.16
23	R3-7R	Right Lane Must Turn Right	30" x 30"	1	EA	\$ 63.16	\$ 63.16
24	R3-8L	Double Turn Left	30" x 30"	1	EA	\$ 84.53	\$ 84.53
25	R3-8R	Double Turn Right	30" x 30"	1	EA	\$ 84.53	\$ 84.53
26	R3-9B	Two-Way Left Turn Lane	24" x 36"	1	EA	\$ 60.64	\$ 60.64
27	R4-7	Keep Right	24" x 30"	1	EA	\$ 51.19	\$ 51.19
28	R4-7	Keep Right	30" x 36"	1	EA	\$ 148.03	\$ 148.03
29	R4-7A	Keep Right (90)	24" x 30"	1	EA	\$ 51.19	\$ 51.19
30	R4-7B	Keep Right (45)	24" x 30"	1	EA	\$ 51.19	\$ 51.19
31	R4-8	Keep Left	24" x 30"	1	EA	\$ 51.19	\$ 51.19
32	R5-1	Do Not Enter	30" x 30"	1	EA	\$ 63.16	\$ 63.16
33	R5-1A	Wrong Way	36" x 24"	1	EA	\$ 60.64	\$ 60.64
34	R5-2	No Trucks Symbol	24" x 24"	1	EA	\$ 43.23	\$ 43.23
35	R5-3	No Motor Vehicles	24" x 24"	1	EA	\$ 43.23	\$ 43.23
36	R5-6	No Bikes (Symbol)	24" x 24"	1	EA	\$ 43.23	\$ 43.23
37	R6-1L	One Way Left	36" x 12"	1	EA	\$ 30.76	\$ 30.76
38	R6-1R	One Way Right	36" x 12"	1	EA	\$ 30.76	\$ 30.76
39	R6-2L	One Way Left	18" x 24"	1	EA	\$ 30.76	\$ 30.76
40	R6-2R	One Way Right	18" x 24"	1	EA	\$ 30.76	\$ 30.76
41	R6-3	Divided Highway	24" x 18"	1	EA	\$ 33.97	\$ 33.97
42	R6-3A	Divided Highway	24" x 18"	1	EA	\$ 33.97	\$ 33.97
43	R7-1	No Parking Anytime	12" x 18"	1	EA	\$ 16.24	\$ 16.24
44	R8-3A	No Parking Anytime	24" x 24"	1	EA	\$ 43.23	\$ 43.23
45	R7-8	Reserved Accessible Parking (Symbol)	12" x 18"	1	EA	\$ 16.93	\$ 16.93
46	R7-201A	Tow-Away Symbol	12" x 6"	1	EA	\$ 6.29	\$ 6.29
47	R10-3BL	Push Button for Walk Left	9" x 12"	1	EA	\$ 11.76	\$ 11.76
48	R10-3BR	Push Button for Walk Right	9" x 12"	1	EA	\$ 11.76	\$ 11.76
49	R10-6	Stop Here on Red	24" x 36"	1	EA	\$ 60.64	\$ 60.64
50	R10-7	Do Not Block Intersection	24" x 30"	1	EA	\$ 51.19	\$ 51.19
51	R10-12	Left Turn Yield	24" x 30"	1	EA	\$ 91.39	\$ 91.39
52	R11-2	Road Closed	48" x 30"	1	EA	\$ 100.97	\$ 100.97
53	R11-4	Road Closed to Thru Traffic	60" x 30"	1	EA	\$ 126.14	\$ 126.14
54	W1-1L	Left Turn	30" x 30"	1	EA	\$ 63.16	\$ 63.16
55	W1-1L	Left Turn	36" x 36"	1	EA	\$ 91.12	\$ 91.12
56	W1-1R	Right Turn	30" x 30"	1	EA	\$ 63.16	\$ 63.16
57	W1-1R	Right Turn	36" x 36"	1	EA	\$ 91.12	\$ 91.12
58	W1-2L	Left Curve	30" x 30"	1	EA	\$ 63.16	\$ 63.16
59	W1-2L	Left Curve	36" x 36"	1	EA	\$ 91.12	\$ 91.12
60	W1-2R	Right Curve	30" x 30"	1	EA	\$ 63.16	\$ 63.16
61	W1-2R	Right Curve	36" x 36"	1	EA	\$ 91.12	\$ 91.12
62	W1-3L	Reverse Turn Left	30" x 30"	1	EA	\$ 63.16	\$ 63.16

Item Number	MUTCD Reference	Description	Size	Quantity	Unit	Unit Price	Extended Price
63	W1-3L	Reverse Turn Left	36" x 36"	1	EA	\$ 91.12	\$ 91.12
64	W1-3R	Reverse Turn Right	30" x 30"	1	EA	\$ 63.16	\$ 63.16
65	W1-3R	Reverse Turn Right	36" x 36"	1	EA	\$ 91.12	\$ 91.12
66	W1-4L	Reverse Curve Left	30" x 30"	1	EA	\$ 63.16	\$ 63.16
67	W1-4L	Reverse Curve Left	36" x 36"	1	EA	\$ 91.12	\$ 91.12
68	W1-4R	Reverse Curve Right	30" x 30"	1	EA	\$ 63.16	\$ 63.16
69	W1-4R	Reverse Curve Right	36" x 36"	1	EA	\$ 91.12	\$ 91.12
70	W1-5L	Winding Road Left	30" x 30"	1	EA	\$ 63.16	\$ 63.16
71	W1-5R	Winding Road Right	30" x 3"	1	EA	\$ 63.16	\$ 63.16
72	W1-6	Single Arrow	48" x 4"	1	EA	\$ 80.85	\$ 80.85
73	W1-7	Double Arrow	48" x 24"	1	EA	\$ 80.85	\$ 80.85
74	W1-8	Chevron	18" x 24"	1	EA	\$ 30.76	\$ 30.76
75	W1-8	Chevron	24" x 30"	1	EA	\$ 51.19	\$ 51.19
76	W1-9R	Combination Horizontal Alignment / Advisory Speed Sign	30" x 30"	1	EA	\$ 63.16	\$ 63.16
77	W1-9L	Combination Horizontal Alignment / Advisory Speed Sign	30" x 30"	1	EA	\$ 63.16	\$ 63.16
78	W2-1	Cross Road	30" x 30"	1	EA	\$ 63.16	\$ 63.16
79	W2-2	Side Road	30" x 30"	1	EA	\$ 63.16	\$ 63.16
80	W2-4	T Intersection	30" x 30"	1	EA	\$ 63.16	\$ 63.16
81	W2-6	Circle Intersection	30" x 30"	1	EA	\$ 63.16	\$ 63.16
82	W3-1A	Stop Ahead (Symbol)	30" x 30"	1	EA	\$ 74.34	\$ 74.34
83	W3-1A	Stop Ahead (Symbol)	36" x 36"	1	EA	\$ 107.01	\$ 107.01
84	W3-2A	Yield Ahead (Symbol)	30" x 30"	1	EA	\$ 74.34	\$ 74.34
85	W3-2A	Yield Ahead (Symbol)	36" x 36"	1	EA	\$ 107.01	\$ 107.01
86	W3-3	Signal Ahead (Symbol)	36" x 36"	1	EA	\$ 107.01	\$ 107.01
87	W4-1	Merge Sign	36" x 36"	1	EA	\$ 91.12	\$ 91.12
88	W4-2L	Left Lane Ends	30" x 30"	1	EA	\$ 63.16	\$ 63.16
89	W4-2L	Left Lane Ends	36" x 36"	1	EA	\$ 91.12	\$ 91.12
90	W4-2R	Right Lane Ends	30" x 30"	1	EA	\$ 63.16	\$ 63.16
91	W4-2R	Right Lane Ends	36" x 36"	1	EA	\$ 91.12	\$ 91.12
92	W4-3	Added Lane	36" x 36"	1	EA	\$ 91.12	\$ 91.12
93	W4-4P	Cross Traffic Does Not Stop	36" x 36"	1	EA	\$ 99.49	\$ 99.49
94	W6-1	Divided Highway Ahead	30" x 30"	1	EA	\$ 63.16	\$ 63.16
95	W6-1	Divided Highway Ahead	36" x 36"	1	EA	\$ 91.12	\$ 91.12
96	W6-2	Divided Highway	30" x 30"	1	EA	\$ 63.16	\$ 63.16
97	W6-2	Divided Highway Ends	36" x 36"	1	EA	\$ 91.12	\$ 91.12
98	W6-3	Two Way Traffic	30" x 30"	1	EA	\$ 63.16	\$ 63.16
99	W6-3	Two Way Traffic	36" x 36"	1	EA	\$ 91.12	\$ 91.12
100	W9-1L	Left Lane Ends	30" x 30"	1	EA	\$ 63.16	\$ 63.16
101	W9-1L	Left Lane Ends	36" x 36"	1	EA	\$ 91.12	\$ 91.12
102	W9-1R	Right Lane Ends	30" x 30"	1	EA	\$ 63.16	\$ 63.16
103	W9-1R	Right Lane Ends	36" x 36"	1	EA	\$ 91.12	\$ 91.12
104	W9-2L	Merge Left	30" x 30"	1	EA	\$ 63.16	\$ 63.16
105	W9-2L	Merge Left	36" x 36"	1	EA	\$ 91.12	\$ 91.12
106	W9-2R	Merge Right	30" x 30"	1	EA	\$ 63.16	\$ 63.16
107	W9-2R	Merge Right	36" x 36"	1	EA	\$ 91.12	\$ 91.12
108	W10-1	Railroad Symbol	36" Dia.	1	EA	\$ 91.12	\$ 91.12
109	W10-2	Cross Road Railroad	30" x 30"	1	EA	\$ 63.16	\$ 63.16
110	W10-2	Cross Road Railroad	36" x 36"	1	EA	\$ 91.12	\$ 91.12
111	W10-3	Side Road Railroad	30" x 30"	1	EA	\$ 63.16	\$ 63.16
112	W10-3	Side Road Railroad	36" x 36"	1	EA	\$ 91.12	\$ 91.12
113	W10-4	T-Intersection RR	30" x 30"	1	EA	\$ 63.16	\$ 63.16
114	W10-4	T-Intersection RR	36" x 36"	1	EA	\$ 91.12	\$ 91.12
115	W11-1	Bicycle Crossing	36" x 36"	1	EA	\$ 92.60	\$ 92.60
116	W11-2	Pedestrian Symbol	30" x 30"	1	EA	\$ 64.19	\$ 64.19
117	W11-2	Pedestrian Symbol	36" x 36"	1	EA	\$ 92.60	\$ 92.60
118	W11A-2	Pedestrian Symbol	30" x 30"	1	EA	\$ 64.19	\$ 64.19
119	W11A-2	Pedestrian Symbol	36" x 36"	1	EA	\$ 92.60	\$ 92.60
120	W11-3	Deer Crossing	36" x 36"	1	EA	\$ 91.12	\$ 91.12
121	W11-8	Fire Truck Crossing	36" x 36"	1	EA	\$ 91.12	\$ 91.12
122	W12-2	Bridge Height	30" x 30"	1	EA	\$ 66.91	\$ 66.91
123	W14-1	Dead End	30" x 30"	1	EA	\$ 63.16	\$ 63.16
124	W14-2	No Outlet	30" x 30"	1	EA	\$ 63.16	\$ 63.16
125	W15-1	Playground	30" x 30"	1	EA	\$ 63.16	\$ 63.16
126	W16-1	Share The Road	24" x 30"	1	EA	\$ 51.19	\$ 51.19
127	W16-5P	Crossing Straight Arrow	6" x 12"	1	EA	\$ 21.67	\$ 21.67
128	W16-6P	Crossing Turn Arrow	6" x 12"	1	EA	\$ 21.67	\$ 21.67
129	W16-7P	Crossing Down Arrow	6" x 12"	1	EA	\$ 21.67	\$ 21.67
130	W17-1	Speed Hump	30" x 30"	1	EA	\$ 63.16	\$ 63.16
131	S1-1	School Advance	30" x 30"	1	EA	\$ 64.19	\$ 64.19
132	S1-1	School Advance	36" x 36"	1	EA	\$ 92.60	\$ 92.60

Item Number	MUTCD Reference	Description	Size	Quantity	Unit	Unit Price	Extended Price
133	S2-1	School Crosswalk	30" x 30"	1	EA	\$ 84.19	\$ 84.19
134	S2-1	School Crosswalk	36" x 36"	1	EA	\$ 112.50	\$ 112.50
135	S5-1	School Speed Limit Assembly	24" x 48"	1	EA	\$ 90.70	\$ 90.70
136	M1-1	Interstate (Route Given)	24" x 24"	1	EA	\$ 60.23	\$ 60.23
137	M1-1	Interstate (Route Given)	30" x 24"	1	EA	\$ 75.04	\$ 75.04
138	M2-1	Junction Plate	21" x 15"	1	EA	\$ 28.29	\$ 28.29
139	M4-5	To Plate	24" x 12"	1	EA	\$ 26.03	\$ 26.03
140	M5-1L	Advance Turn Arrow Left	21" x 15"	1	EA	\$ 28.29	\$ 28.29
141	M5-1R	Advance Turn Arrow Right	21" x 15"	1	EA	\$ 28.29	\$ 28.29
142	M6-1	Arrow Plate	21" x 15"	1	EA	\$ 28.29	\$ 28.29
143	M6-3	Straight Arrow Plate	21" x 15"	1	EA	\$ 28.29	\$ 28.29
144	D4-1	Parking Area	12" x 18"	1	EA	\$ 34.22	\$ 34.22
145	R1-1	Stop	18" x 18"	1	EA	\$ 28.16	\$ 28.16
146	R1-2	Yield	24" x 24"	1	EA	\$ 34.12	\$ 34.12
147	R3-16	Bicycle Lane	24" x 30"	1	EA	\$ 91.39	\$ 91.39
148	R3-16A	Bicycle Lane	24" x 30"	1	EA	\$ 91.39	\$ 91.39
149	R3-17	Bicycle Lane	24" x 30"	1	EA	\$ 91.39	\$ 91.39
150	R3-17A	Bicycle Lane	24" x 30"	1	EA	\$ 91.39	\$ 91.39
151	R4-1	Movement Restriction	12" x 18"	1	EA	\$ 16.94	\$ 16.94
152	R4-2	Movement Restriction	12" x 18"	1	EA	\$ 16.94	\$ 16.94
153	R4-3	Movement Restriction	12" x 18"	1	EA	\$ 16.94	\$ 16.94
154	R4-7	Movement Restriction	12" x 18"	1	EA	\$ 16.94	\$ 16.94
155	R4-4	Begin Right Turn Lane Yield to Bikes	36" x 30"	1	EA	\$ 75.80	\$ 75.80
156	R5-3	No Motor Vehicles	24" x 24"	1	EA	\$ 43.23	\$ 43.23
157	R5-6	Bicycle Prohibition	24" x 24"	1	EA	\$ 43.23	\$ 43.23
158	R7-9	No Parking Bike Lane	12" x 18"	1	EA	\$ 16.94	\$ 16.94
159	R7-9A	No Parking Bike Lane	12" x 18"	1	EA	\$ 16.94	\$ 16.94
160	R9-3A	Pedestrians Prohibited	18" x 18"	1	EA	\$ 25.32	\$ 25.32
161	R9-5	Bicycle Regulatory	12" x 18"	1	EA	\$ 16.94	\$ 16.94
162	R9-6	Bicycle Regulatory	12" x 18"	1	EA	\$ 16.94	\$ 16.94
163	R9-7	Shared-Use Path Restriction	12" x 18"	1	EA	\$ 16.94	\$ 16.94
164	R15-1	Railroad Crossbuck	24" x 4.5"	1	EA	\$ 64.79	\$ 64.79
165	W1-1	Turn & Curve Warning	18" x 18"	1	EA	\$ 27.87	\$ 27.87
166	W1-2	Turn & Curve Warning	18" x 18"	1	EA	\$ 27.87	\$ 27.87
167	W1-3	Turn & Curve Warning	18" x 18"	1	EA	\$ 27.87	\$ 27.87
168	W1-4	Turn & Curve Warning	18" x 18"	1	EA	\$ 27.87	\$ 27.87
169	W1-5	Turn & Curve Warning	18" x 18"	1	EA	\$ 27.87	\$ 27.87
170	W1-6	Arrow Warning	24" x 12"	1	EA	\$ 49.96	\$ 49.96
171	W1-7	Arrow Warning	24" x 12"	1	EA	\$ 49.96	\$ 49.96
172	W2-1	Intersection Warning	18" x 18"	1	EA	\$ 27.87	\$ 27.87
173	W2-2	Intersection Warning	18" x 18"	1	EA	\$ 27.87	\$ 27.87
174	W2-3	Intersection Warning	18" x 18"	1	EA	\$ 27.87	\$ 27.87
175	W2-4	Intersection Warning	18" x 18"	1	EA	\$ 27.87	\$ 27.87
176	W2-5	Intersection Warning	18" x 18"	1	EA	\$ 27.87	\$ 27.87
177	W3-1A	Stop, Yield, Signal	18" x 18"	1	EA	\$ 34.22	\$ 34.22
178	W3-2A	Stop, Yield, Signal	18" x 18"	1	EA	\$ 34.22	\$ 34.22
179	W3-3	Stop, Yield, Signal	18" x 18"	1	EA	\$ 34.22	\$ 34.22
180	W5-2A	Road Narrows	18" x 18"	1	EA	\$ 27.87	\$ 27.87
181	W5-4	Bikeway Narrows	18" x 18"	1	EA	\$ 27.87	\$ 27.87
182	W7-5	Hill Sign	18" x 18"	1	EA	\$ 27.87	\$ 27.87
183	W8-1	Bump	18" x 18"	1	EA	\$ 27.87	\$ 27.87
184	W8-2	Dip	18" x 18"	1	EA	\$ 27.87	\$ 27.87
185	W8-10	Bicycle Surface Condition	18" x 18"	1	EA	\$ 27.87	\$ 27.87
186	W10-1	Advance Grade Crossing	18" Dia.	1	EA	\$ 61.85	\$ 61.85
187	W11-1	Bicycle Crossing	18" x 18"	1	EA	\$ 32.85	\$ 32.85
188	W12-2	Low Clearance	18" x 18"	1	EA	\$ 32.85	\$ 32.85
189	W16-1	Share the Road Plaque	24" x 30"	1	EA	\$ 51.19	\$ 51.19
190	D1-1	Supplemental Bike Route Plaque	24" x 6"	1	EA	\$ 14.39	\$ 14.39
191	D4-3	Bicycle Parking	12" x 18"	1	EA	\$ 19.03	\$ 19.03
192	D11-1	Bike Route	24" x 18"	1	EA	\$ 30.76	\$ 30.76
193	M1-8	Bicycle Route Marker	12" x 18"	1	EA	\$ 23.49	\$ 23.49
194	M1-9	Bicycle Route Marker	18" x 24"	1	EA	\$ 39.70	\$ 39.70
195	M4-11	Supplemental Bicycle Route Guide	12" x 4"	1	EA	\$ 25.89	\$ 25.89
196	M4-12	Supplemental Bicycle Route Guide	12" x 4"	1	EA	\$ 25.89	\$ 25.89
197	M4-13	Supplemental Bicycle Route Guide	12" x 4"	1	EA	\$ 25.89	\$ 25.89
198	M7-1	Route Marker Supplemental Plaque	12" x 9"	1	EA	\$ 34.92	\$ 34.92
199	M7-2	Route Marker Supplemental Plaque	12" x 9"	1	EA	\$ 34.92	\$ 34.92
200	M7-3	Route Marker Supplemental Plaque	12" x 9"	1	EA	\$ 34.92	\$ 34.92
201	M7-4	Route Marker Supplemental Plaque	12" x 9"	1	EA	\$ 34.92	\$ 34.92
202	M7-5	Route Marker Supplemental Plaque	12" x 9"	1	EA	\$ 34.92	\$ 34.92

Item Number	MUTCD Reference	Description	Size	Quantity	Unit	Unit Price	Extended Price
203	M7-6	Route Marker Supplemental Plaque	12" x 9"	1	EA	\$ 34.92	\$ 34.92
204	M7-7	Route Marker Supplemental Plaque	12" x 9"	1	EA	\$ 34.92	\$ 34.92

Item Number	MUTCD Reference	Description	Size	Quantity	Unit	Unit Price	Extended Price
POSTS							
205		7' Long U-Channel Sign Post (Galvanized, wt/ft = 2 LB)		50	EA	\$ -	\$ -
206		8' Long U-Channel Sign Post (Galvanized, wt/ft = 2 LB)		50	EA	\$ 26.67	\$ 1,333.50
207		9' Long U-Channel Sign Post (Galvanized, wt/ft = 2 LB)		50	EA	\$ 30.00	\$ 1,500.00
208		10' Long U-Channel Sign Post (Galvanized, wt/ft = 2 LB)		50	EA	\$ 33.34	\$ 1,667.00
209		12' Long U-Channel Sign Post (Galvanized, wt/ft = 2 LB)		50	EA	\$ 40.01	\$ 2,000.50
210		10' Long Sign Post with Anchor Plates (Galvanized, wt/ft = 2.5 LB)		50	EA	\$ -	\$ -
211		Caps for U-Channel Post for Extruded Street Name Blanks (Die Cast Aluminum)		50	EA	\$ 12.58	\$ 629.00
212		Crosses for Extruded Street Name Blanks (Die Cast Aluminum)		50	EA	\$ 12.58	\$ 629.00
						TOTAL BID	\$ 19,250.03



August 31, 2026

Mayor and Board of Aldermen:

After reviewing the bids received on the Decorative Street Name Signs and Posts bid, it is our recommendation that the bid be awarded to Custom Products for items highlighted in yellow on the attached bid tab as the lowest and best bid.

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

Sincerely,

Alan Hart
Public Works Director

AH/rb

cc: Custom Products

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

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

board of aldermen: D.I. Smith, cmo 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

CERTIFICATION OF LOW BID

DECORATIVE STREET NAME SIGNS AND POSTS

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

1. That the bid be awarded to Custom Products for the items highlighted in yellow on the attached bid tab as the lowest and best bid.

WITNESS my signature, this the 31st day of August 2026



City of Ridgeland, MS
Public Works Department
Project: Decorative Street Name Signs & Blanks
Bids Received August 18, 2026 10:00 a.m,

BIDDER
Custom Products
Jackson, MS

ITEM NO.	ITEM DESCRIPTION	SIZE/UNIT	SIZE	UNIT PRICE
1	Street Name Sign Finished Encapsulated Reflective Signs With Street Name	8" x 30"		139.66
2	Decorative Street Name Post Complete Assembly (Double Arm)	12'		448.00
3	Mast Arm Street Name Sign	SF		38.93
4	Mast Arm Street Name Sign Mounting Bracket	Each		N/B
5	8" Sign Mounting Clamp	Each		N/B
6	16" Sign Mounting Clamp	Each		N/B
7	Gusset Tube 74"	LF		N/B
8	Decorative Street Name Post	Each		149.28
9	Decorative Street Name Finial Top	Each		58.90
10	Decorative Street Name Single Bracket	Each		87.71
		TOTAL		922.48



August 31, 2026

Mayor and Board of Aldermen:

After reviewing the bids received on the Crack Sealant bids, it is our recommendation that the bids be awarded to Crafcro, Inc. as the lowest and best bid.

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

Sincerely,

Alan Hart
Public Works Director

AH/rb

cc: Crafcro Inc.

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

Gene F. McGee, cmo - mayor • John M. McCollum - director of public works

board of aldermen: D.I. Smith, cmo 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

CERTIFICATION OF LOW BID

CRACK SEALANT

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

1. That the bid of Crafco Inc. be awarded as the lowest price of all bids meeting the specifications.

WITNESS my signature, this the 31st day of August 2026.



CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual bid materials and service
Bids Received: August 18, 2026 10:00 a.m.
Project: Crack Sealant Hot Applied

BIDDER Crafco, Inc. Chandler, AZ					
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
1	Asphalt Crack Sealant (Hot Applied)	2250	Pound	\$0.800	\$1,800.00



August 31, 2026

Mayor and Board of Aldermen:

After reviewing the bids received on the Asphalt Materials & Paving bids, F.O.B. City of Ridgeland, Delivery to Various Locations, it is our recommendation that the bids be awarded to the vendors highlighted in yellow on the attached bid tab as the lowest and best bid and that the first alternate bid be awarded to the vendors highlighted in blue. It is also recommended that the second alternate bid be awarded to the vendor highlighted in orange

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

Sincerely,

Alan Hart
Public Works Director
AH/rb

cc: Adcamp, Inc.
APAC-Mississippi, Inc.
A.J. Construction

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

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

board of aldermen: D.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

CERTIFICATION OF LOW BID

ASPHALT INSTALLED VARIOUS LOCATIONS RIDGELAND

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

1. After reviewing the bids received on the Asphalt Materials & Paving bids, F.O.B. City of Ridgeland, Delivery to Various Locations, it is our recommendation that the bids be awarded to the vendors highlighted in yellow on the attached bid tab as the lowest and best bid and that the first alternate bid be awarded to the vendors highlighted in blue. It is also recommended that the second alternate bid be awarded to the vendor highlighted in orange

WITNESS my signature, this the 31st day of August, 2026.



CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Low Bidder
1st Alternate
2nd Alternate



Bids Received: August 18, 2026, at 10:00 a.m.
Project Asphalt Installed Various Locations Ridgeland

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	UNIT ITEM	BIDDER Adcamp, Inc. Jackson, MS		BIDDER APAC-Mississippi, Inc Jackson, MS		BIDDER A.J. Construction Madison, MS	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Base Course (BB-1 Type 6/19MM)	100	Ton	126.95	12,695.00	185.00	18,500.00	116.00	11,600.00
2	Surface Course (SC-1 Type 8/9.5MM)	100	Ton	137.55	13,755.00	200.00	20,000.00	117.00	11,700.00
3	Failed Areas Dig Out & Full Depth Replacement	10	Ton	230.55	2,305.50	315.00	3,150.00	250.00	2,500.00
LOCAL ROADS									
	Surface Course (SC-1 Type 8/9.5MM)	1000	Ton	127.99	127,990.00	166.00	166,000.00	117.00	117,000.00
	Milling of Asphalt Surface <3000 SY	1	LS	11,550.00	11,550.00	21,500.00	21,500.00	7,500.00	7,500.00
	Milling of Asphalt Surface >3000 SY	4000	SY	2.75	11,000.00	10.00	40,000.00	4.25	17,000.00
	Failed Areas Dig Out & Full Depth Replacement	10	Ton	230.55	2,305.50	315.00	3,150.00	250.00	2,500.00
	Total				152,845.50	Total	230,650.00	Total	144,000.00
COLLECTOR ROADS									
	Surface Course (SC-1 Type 8/9.5MM)	1000	Ton	127.99	127,990.00	166.00	166,000.00	117.00	117,000.00
	Milling of Asphalt Surface <3000 SY	1	LS	11,550.00	11,550.00	21,500.00	21,500.00	7,500.00	7,500.00
	Milling of Asphalt Surface >3000 SY	4000	SY	2.75	11,000.00	10.00	40,000.00	4.25	17,000.00
	Failed Areas Dig Out & Full Depth Replacement	10	Ton	230.55	2,305.50	315.00	3,150.00	250.00	2,500.00
	Total				152,845.50	Total	230,650.00	Total	144,000.00
ARTERIAL ROADS									
	Surface Course (SC-1 Type 8/9.5MM)	1000	Ton	127.99	127,990.00	168.00	168,000.00	117.00	117,000.00
	Milling of Asphalt Surface <3000 SY	1	LS	11,550.00	11,550.00	22,000.00	22,000.00	7,500.00	7,500.00
	Milling of Asphalt Surface >3000 SY	4000	SY	2.75	11,000.00	10.50	42,000.00	4.25	17,000.00
	Failed Areas Dig Out & Full Depth Replacement	10	Ton	230.55	2,305.50	315.00	3,150.00	250.00	2,500.00
	Total				152,845.50	Total	235,150.00	Total	144,000.00
PARKING LOTS									
	Surface Course (SC-1 Type 8/9.5MM)	1000	Ton	137.50	137,500.00	166.00	166,000.00	135.00	135,000.00
	Milling of Asphalt Surface <3000 SY	1	LS	11,550.00	11,550.00	21,500.00	21,500.00	12,000.00	12,000.00
	Milling of Asphalt Surface >3000 SY	4000	SY	2.75	11,000.00	10.00	40,000.00	4.25	17,000.00
	Failed Areas Dig Out & Full Depth Replacement	10	Ton	230.55	2,305.50	315.00	3,150.00	250.00	2,500.00
	Total				162,355.50	Total	230,650.00	Total	166,500.00
MULTI-USE PATH									
	Surface Course (SC-1A)	250	Ton	175.00	43,750.00	N/B	0.00	200.00	50,000.00
	Milling of Asphalt Surface <6000 SY	1	LS	13,500.00	13,500.00	N/B	0.00	12,000.00	12,000.00
	Failed Areas Dig Out & Replacement of Full Depth Asphalt	10	Ton	230.55	2,305.50	N/B	0.00	250.00	2,500.00
	Total				59,555.50	Total	0.00	Total	64,500.00



August 31, 2026

Mayor and Board of Aldermen:

We received bids for Sanitary Sewer/Manhole Rehabilitation on August 18, 2026. A copy of the bid tabulation is attached for your review. We recommend that the bid be awarded to Suncoast Infrastructure as the lowest and best bid. We also recommend that the alternate bid be awarded to Gulf Coast Underground.

Sincerely,

Alan Hart
Public Works Director

AH/rb

Cc: Suncoast Infrastructure
Gulf Coast Underground

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

CERTIFICATION OF LOW BID
SANITARY SEWER/MANHOLE REHABILITATION

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

1. That the bid be awarded to Suncoast Infrastructure, Inc. as the lowest and best bid meeting specifications and the alternate bid be awarded to Gulf Coast Underground

WITNESS my signature, this the 31st day of August 2026

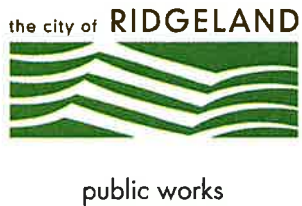


CITY OF RIDGELAND
SEWER REHABILITATION LABOR AND MATERIALS
BID DATE: AUGUST 18, 2026 AT 10:00 AM

				BIDDER SUNCOAST INFRASTRUCTURE FLORENCE, MS		BIDDER GULF COAST UNDERGROUND THEODORE, AL.	
ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
MOBILIZATION SERVICES – PIPE							
1	UP TO \$30,000 PER WORK ORDER	EA	1	\$ 11,000.00	\$ 11,000.00	\$ 20,700.00	\$ 20,700.00
2	\$30,001 TO \$60,000 PER WORK ORDER	EA	1	\$ 9,500.00	\$ 9,500.00	\$ 10,350.00	\$ 10,350.00
3	\$60,001 AND UP PER WORK ORDER	EA	1	\$ 1.00	\$ 1.00	\$ 5,914.30	\$ 5,914.30
MOBILIZATION SERVICES – MANHOLES							
4	UP TO \$30,000 PER WORK ORDER	EA	1	\$ 5,000.00	\$ 5,000.00	\$ 13,307.20	\$ 13,307.20
5	\$30,001 TO \$60,000 PER WORK ORDER	EA	1	\$ 3,500.00	\$ 3,500.00	\$ 6,653.60	\$ 6,653.60
6	\$60,001 AND UP PER WORK ORDER	EA	1	\$ 2,500.00	\$ 2,500.00	\$ 3,696.45	\$ 3,696.45
BYPASSING SETUP							
7	BYPASSING SETUP FOR EACH 3" PUMP	EA	10	\$ 1,800.00	\$ 18,000.00	\$ 665.40	\$ 6,654.00
8	BYPASSING SETUP FOR EACH 4" PUMP	EA	8	\$ 7,500.00	\$ 60,000.00	\$ 1,330.75	\$ 10,646.00
9	BYPASSING SETUP FOR EACH 6" PUMP	EA	6	\$ 10,500.00	\$ 63,000.00	\$ 2,809.30	\$ 16,855.80
10	BYPASSING SETUP FOR EACH 8" PUMP	EA	4	\$ 12,500.00	\$ 50,000.00	\$ 2,957.20	\$ 11,828.80
BYPASS PUMPING							
11	BYPASSING FOR EACH 3" PUMP	HR	200	\$ 1.60	\$ 320.00	\$ 73.95	\$ 14,790.00
12	BYPASSING FOR EACH 4" PUMP	HR	160	\$ 70.00	\$ 11,200.00	\$ 221.80	\$ 35,488.00
13	BYPASSING FOR EACH 6" PUMP	HR	120	\$ 95.00	\$ 11,400.00	\$ 443.60	\$ 53,232.00
14	BYPASSING FOR EACH 8" PUMP	HR	80	\$ 105.00	\$ 8,400.00	\$ 591.45	\$ 47,316.00
SANITARY SEWER LINE CLEANING							
15	NORMAL CLEANING, 6" SEWER	LF	20	\$ 2.65	\$ 53.00	\$ 17.80	\$ 356.00
16	HEAVY CLEANING, 6" SEWER	LF	20	\$ 3.10	\$ 62.00	\$ 19.25	\$ 385.00
17	NORMAL CLEANING, 8" & 10" SEWER	LF	100	\$ 2.65	\$ 265.00	\$ 25.15	\$ 2,515.00
18	HEAVY CLEANING, 8" & 10" SEWER	LF	100	\$ 3.10	\$ 310.00	\$ 28.15	\$ 2,815.00
19	NORMAL CLEANING, 12" & 15" SEWER	LF	100	\$ 4.65	\$ 465.00	\$ 25.90	\$ 2,590.00
20	HEAVY CLEANING, 12" & 15" SEWER	LF	100	\$ 6.45	\$ 645.00	\$ 29.60	\$ 2,960.00
21	NORMAL CLEANING, 18" & 21" SEWER	LF	20	\$ 12.65	\$ 253.00	\$ 26.65	\$ 533.00
22	HEAVY CLEANING, 18" & 21" SEWER	LF	20	\$ 12.70	\$ 254.00	\$ 31.05	\$ 621.00
23	NORMAL CLEANING, 24" SEWER	LF	20	\$ 13.15	\$ 263.00	\$ 27.40	\$ 548.00
24	HEAVY CLEANING, 24" SEWER	LF	20	\$ 13.30	\$ 266.00	\$ 32.55	\$ 651.00
25	NORMAL CLEANING, 27" SEWER	LF	20	\$ 13.40	\$ 268.00	\$ 28.15	\$ 563.00
26	HEAVY CLEANING, 27" SEWER	LF	20	\$ 15.50	\$ 310.00	\$ 39.20	\$ 784.00
27	NORMAL CLEANING, 30" SEWER	LF	20	\$ 13.65	\$ 273.00	\$ 34.05	\$ 681.00
28	HEAVY CLEANING, 30" SEWER	LF	20	\$ 18.60	\$ 372.00	\$ 45.85	\$ 917.00
29	NORMAL CLEANING, 36" SEWER	LF	20	\$ 15.60	\$ 312.00	\$ 39.95	\$ 799.00
30	HEAVY CLEANING, 36" SEWER	LF	20	\$ 32.15	\$ 643.00	\$ 52.50	\$ 1,050.00
ROOT REMOVAL							
31	ROOT REMOVAL IN 8" & 10" SEWERS	LF	1,500	\$ 3.20	\$ 4,800.00	\$ 6.30	\$ 9,450.00
32	ROOT REMOVAL IN 12" & 15" SEWERS	LF	1,200	\$ 3.20	\$ 3,840.00	\$ 8.15	\$ 9,780.00
33	ROOT REMOVAL IN 18" & 21" SEWERS	LF	750	\$ 7.00	\$ 5,250.00	\$ 11.85	\$ 8,887.50
34	ROOT REMOVAL IN 24" SEWERS	LF	500	\$ 8.00	\$ 4,000.00	\$ 22.20	\$ 11,100.00
35	ROOT REMOVAL IN 27" SEWERS	LF	400	\$ 13.15	\$ 5,260.00	\$ 23.70	\$ 9,480.00
36	ROOT REMOVAL IN 30" SEWERS	LF	300	\$ 17.50	\$ 5,250.00	\$ 25.15	\$ 7,545.00
37	ROOT REMOVAL IN 36" SEWERS	LF	200	\$ 26.00	\$ 5,200.00	\$ 26.65	\$ 5,330.00
REMOTE REMOVAL OF PROTRUDING SERVICE LATERAL							
38	REMOTE REMOVAL OF PROTRUDING SERVICE LATERAL	EA	10	\$ 610.00	\$ 6,100.00	\$ 241.25	\$ 2,412.50
TV INSPECTION							
39	TV INSPECTION OF 6" SEWERS	LF	1000	\$ 0.70	\$ 700.00	\$ 3.00	\$ 3,000.00
40	TV INSPECTION OF 8" SEWERS	LF	1000	\$ 1.70	\$ 1,700.00	\$ 3.00	\$ 3,000.00
41	TV INSPECTION OF 10" SEWERS	LF	400	\$ 2.70	\$ 1,080.00	\$ 3.35	\$ 1,340.00
42	TV INSPECTION OF 12" SEWERS	LF	400	\$ 3.70	\$ 1,480.00	\$ 3.35	\$ 1,340.00
43	TV INSPECTION OF 15" SEWERS	LF	400	\$ 5.80	\$ 2,320.00	\$ 3.35	\$ 1,340.00
44	TV INSPECTION OF 18" SEWERS	LF	400	\$ 6.80	\$ 2,720.00	\$ 3.35	\$ 1,340.00
45	TV INSPECTION OF 21" SEWERS	LF	400	\$ 7.80	\$ 3,120.00	\$ 3.35	\$ 1,340.00
46	TV INSPECTION OF 24" SEWERS	LF	400	\$ 8.10	\$ 3,240.00	\$ 3.35	\$ 1,340.00
47	TV INSPECTION OF 27" SEWERS	LF	400	\$ 9.10	\$ 3,640.00	\$ 3.35	\$ 1,340.00
48	TV INSPECTION OF 30" SEWERS	LF	400	\$ 10.10	\$ 4,040.00	\$ 3.35	\$ 1,340.00
49	TV INSPECTION OF 36" SEWERS	LF	400	\$ 11.10	\$ 4,440.00	\$ 3.35	\$ 1,340.00
50	TV INSPECTION – ADDITIONAL SETUP	EA	5	\$ 650.00	\$ 3,250.00	\$ 750.00	\$ 3,750.00
51	TV INSPECTION - REVERSE SETUP	EA	5	\$ 651.00	\$ 3,255.00	\$ 750.00	\$ 3,750.00
SEWER PIPE LINING/CURED-IN-PLACE PIPE (CIPP)							
52	6" X 4.5 MM	LF	400	\$ 49.00	\$ 19,600.00	\$ 49.05	\$ 19,620.00
53	8" X 6.0 MM	LF	1000	\$ 49.00	\$ 49,000.00	\$ 43.70	\$ 43,700.00
54	10" X 6.0 MM	LF	1000	\$ 57.00	\$ 57,000.00	\$ 50.00	\$ 50,000.00
55	12" X 6.0 MM	LF	400	\$ 63.00	\$ 25,200.00	\$ 55.75	\$ 22,300.00
56	12" X 7.5 MM	LF	400	\$ 65.00	\$ 26,000.00	\$ 60.60	\$ 24,240.00
57	15" X 6.0 MM	LF	400	\$ 77.00	\$ 30,800.00	\$ 66.75	\$ 26,700.00
58	15" X 7.5 MM	LF	400	\$ 80.00	\$ 32,000.00	\$ 72.60	\$ 29,040.00
59	18" X 6.0 MM	LF	400	\$ 125.00	\$ 50,000.00	\$ 95.20	\$ 38,080.00
60	18" X 7.5 MM	LF	400	\$ 129.00	\$ 51,600.00	\$ 102.00	\$ 40,800.00
61	21" X 7.5 MM	LF	400	\$ 140.00	\$ 56,000.00	\$ 110.05	\$ 44,020.00
62	21" X 9.0 MM	LF	400	\$ 149.00	\$ 59,600.00	\$ 117.55	\$ 47,020.00
63	24" X 9.0 MM	LF	400	\$ 149.00	\$ 59,600.00	\$ 194.70	\$ 77,880.00
64	24" X 10.5 MM	LF	400	\$ 167.00	\$ 66,800.00	\$ 205.50	\$ 82,200.00
65	27" X 9.0 MM	LF	400	\$ 174.00	\$ 69,600.00	\$ 209.50	\$ 83,800.00
66	27" X 10.5 MM	LF	400	\$ 195.00	\$ 78,000.00	\$ 220.85	\$ 88,340.00
67	30" X 10.5 MM	LF	400	\$ 223.00	\$ 89,200.00	\$ 233.00	\$ 93,200.00
68	30" X 12.0 MM	LF	400	\$ 245.00	\$ 98,000.00	\$ 244.60	\$ 97,840.00
69	36" X 10.5 MM	LF	400	\$ 263.00	\$ 105,200.00	\$ 254.00	\$ 101,600.00
70	36" X 12.0 MM	LF	400	\$ 278.00	\$ 111,200.00	\$ 269.55	\$ 107,820.00
ADDITIONAL THICKNESS CIPP (ALL LENGTHS)							
71	6", ADDITIONAL 1.5 MM THICKNESS	LF	100	\$ 0.01	\$ 1.00	\$ 4.15	\$ 415.00
72	8", ADDITIONAL 1.5 MM THICKNESS	LF	100	\$ 0.01	\$ 1.00	\$ 4.15	\$ 415.00
73	10", ADDITIONAL 1.5 MM THICKNESS	LF	100	\$ 2.65	\$ 265.00	\$ 4.15	\$ 415.00
74	12", ADDITIONAL 1.5 MM THICKNESS	LF	100	\$ 3.00	\$ 300.00	\$ 4.15	\$ 415.00

75	15", ADDITIONAL 1.5 MM THICKNESS	LF	100	\$ 3.70	\$ 370.00	\$ 5.95	\$ 595.00
76	18", ADDITIONAL 1.5 MM THICKNESS	LF	100	\$ 4.40	\$ 440.00	\$ 6.30	\$ 630.00
77	21", ADDITIONAL 1.5 MM THICKNESS	LF	100	\$ 6.00	\$ 600.00	\$ 7.05	\$ 705.00
78	24", ADDITIONAL 1.5 MM THICKNESS	LF	100	\$ 6.40	\$ 640.00	\$ 10.00	\$ 1,000.00
79	27", ADDITIONAL 1.5 MM THICKNESS	LF	100	\$ 7.40	\$ 740.00	\$ 21.85	\$ 2,185.00
80	30", ADDITIONAL 1.5 MM THICKNESS	LF	100	\$ 8.15	\$ 815.00	\$ 22.20	\$ 2,220.00
81	36", ADDITIONAL 1.5 MM THICKNESS	LF	100	\$ 9.25	\$ 925.00	\$ 24.45	\$ 2,445.00
INTERNAL RECONNECTION OF LATERAL SEWER SERVICE LINES (CIPP)							
82	INTERNAL RECONNECTION OF LAT. SEWER SERVICES	EA	10	\$ 125.00	\$ 1,250.00	\$ 500.00	\$ 5,000.00
EXTERNAL RECONNECTION OF LATERAL SEWER SERVICE LINES (CIPP)							
83	4" or 6" LATERAL TO 6"-8" CIPP, 8'-12' DEEP	EA	5	\$ 4,500.00	\$ 22,500.00	\$ 6,163.75	\$ 30,818.75
84	4" or 6" LATERAL TO 6"-8" CIPP, 12'-16' DEEP	EA	5	\$ 4,500.00	\$ 22,500.00	\$ 8,192.10	\$ 40,960.50
85	4" or 6" LATERAL TO 6"-8" CIPP, 16'-20' DEEP	EA	5	\$ 4,500.00	\$ 22,500.00	\$ 12,059.35	\$ 60,296.75
86	4" or 6" LATERAL TO 6"-8" CIPP, OVER 20' DEEP	EA	5	\$ 4,500.00	\$ 22,500.00	\$ 20,237.45	\$ 101,187.25
87	4" or 6" LATERAL TO 10"-12" CIPP, 0'-8' DEEP	EA	5	\$ 4,500.00	\$ 22,500.00	\$ 5,905.00	\$ 29,525.00
88	4" or 6" LATERAL TO 10"-12" CIPP, 8'-12' DEEP	EA	5	\$ 4,500.00	\$ 22,500.00	\$ 7,822.45	\$ 39,112.25
89	4" or 6" LATERAL TO 10"-12" CIPP, 12'-16' DEEP	EA	5	\$ 4,500.00	\$ 22,500.00	\$ 11,689.75	\$ 58,448.75
90	4" or 6" LATERAL TO 10"-12" CIPP, 16'-20' DEEP	EA	5	\$ 4,500.00	\$ 22,500.00	\$ 18,315.30	\$ 91,576.50
91	4" or 6" LATERAL TO 10"-12" CIPP, OVER 20' DEEP	EA	5	\$ 4,500.00	\$ 22,500.00	\$ 11,782.30	\$ 58,911.50
92	4" or 6" LATERAL TO 15"-18" CIPP, 0'-8' DEEP	EA	5	\$ 4,500.00	\$ 22,500.00	\$ 7,563.70	\$ 37,818.50
93	4" or 6" LATERAL TO 15"-18" CIPP, 8'-12' DEEP	EA	5	\$ 4,500.00	\$ 22,500.00	\$ 11,320.10	\$ 56,600.50
94	4" or 6" LATERAL TO 15"-18" CIPP, 12'-16' DEEP	EA	5	\$ 4,500.00	\$ 22,500.00	\$ 17,945.65	\$ 89,728.25
95	4" or 6" LATERAL TO 15"-18" CIPP, 16'-20' DEEP	EA	5	\$ 4,500.00	\$ 22,500.00	\$ 13,537.95	\$ 67,689.75
96	4" or 6" LATERAL TO 15"-18" CIPP, OVER 20' DEEP	EA	5	\$ 4,500.00	\$ 22,500.00	\$ 21,716.05	\$ 108,580.25
PERFORMING POINT REPAIRS							
97	8" POINT REPAIR, 0-10' LONG, 0-10' DEEP	LF	1	\$ 566.00	\$ 566.00	\$ 515.15	\$ 515.15
98	8" POINT REPAIR, 0-10' LONG, 10-14' DEEP	LF	1	\$ 1,015.00	\$ 1,015.00	\$ 706.90	\$ 706.90
99	8" POINT REPAIR, 0-10' LONG, 14'-18' DEEP	LF	1	\$ 1,615.00	\$ 1,615.00	\$ 1,093.65	\$ 1,093.65
100	8" POINT REPAIR, GREATER THAN 10', 0-10' DEEP	LF	1	\$ 566.00	\$ 566.00	\$ 588.65	\$ 588.65
101	8" POINT REPAIR, GREATER THAN 10', 10-14' DEEP	LF	1	\$ 1,015.00	\$ 1,015.00	\$ 1,022.95	\$ 1,022.95
102	8" POINT REPAIR, GREATER THAN 10', 14'-18' DEEP	LF	1	\$ 1,615.00	\$ 1,615.00	\$ 1,587.25	\$ 1,587.25
103	10" POINT REPAIR, 0-10' LONG, 0-10' DEEP	LF	1	\$ 491.00	\$ 491.00	\$ 537.80	\$ 537.80
104	10" POINT REPAIR, 0-10' LONG, 10-14' DEEP	LF	1	\$ 1,032.00	\$ 1,032.00	\$ 729.55	\$ 729.55
105	10" POINT REPAIR, 0-10' LONG, 14'-18' DEEP	LF	1	\$ 1,630.00	\$ 1,630.00	\$ 1,116.25	\$ 1,116.25
106	10" POINT REPAIR, GREATER THAN 10', 0-10' DEEP	LF	1	\$ 491.00	\$ 491.00	\$ 603.75	\$ 603.75
107	10" POINT REPAIR, GREATER THAN 10', 10-14' DEEP	LF	1	\$ 1,032.00	\$ 1,032.00	\$ 1,038.05	\$ 1,038.05
108	10" POINT REPAIR, GREATER THAN 10', 14'-18' DEEP	LF	1	\$ 1,630.00	\$ 1,630.00	\$ 1,602.35	\$ 1,602.35
109	12" POINT REPAIR, 0-10' LONG, 0-10' DEEP	LF	1	\$ 633.00	\$ 633.00	\$ 552.95	\$ 552.95
110	12" POINT REPAIR, 0-10' LONG, 10-14' DEEP	LF	1	\$ 1,100.00	\$ 1,100.00	\$ 744.70	\$ 744.70
111	12" POINT REPAIR, 0-10' LONG, 14'-18' DEEP	LF	1	\$ 1,650.00	\$ 1,650.00	\$ 1,131.40	\$ 1,131.40
112	12" POINT REPAIR, GREATER THAN 10', 0-10' DEEP	LF	1	\$ 633.00	\$ 633.00	\$ 613.85	\$ 613.85
113	12" POINT REPAIR, GREATER THAN 10', 10-14' DEEP	LF	1	\$ 1,053.00	\$ 1,053.00	\$ 1,048.15	\$ 1,048.15
114	12" POINT REPAIR, GREATER THAN 10', 14'-18' DEEP	LF	1	\$ 1,650.00	\$ 1,650.00	\$ 1,612.45	\$ 1,612.45
115	15" POINT REPAIR, 0-10' LONG, 0-10' DEEP	LF	1	\$ 675.00	\$ 675.00	\$ 716.45	\$ 716.45
116	15" POINT REPAIR, 0-10' LONG, 10-14' DEEP	LF	1	\$ 1,197.00	\$ 1,197.00	\$ 1,092.10	\$ 1,092.10
117	15" POINT REPAIR, 0-10' LONG, 14'-18' DEEP	LF	1	\$ 1,925.00	\$ 1,925.00	\$ 1,754.65	\$ 1,754.65
118	15" POINT REPAIR, GREATER THAN 10', 0-10' DEEP	LF	1	\$ 619.00	\$ 619.00	\$ 661.55	\$ 661.55
119	15" POINT REPAIR, GREATER THAN 10', 10-14' DEEP	LF	1	\$ 1,197.00	\$ 1,197.00	\$ 1,095.85	\$ 1,095.85
120	15" POINT REPAIR, GREATER THAN 10', 14'-18' DEEP	LF	1	\$ 1,925.00	\$ 1,925.00	\$ 1,660.15	\$ 1,660.15
121	18" POINT REPAIR, 0-10' LONG, 0-10' DEEP	LF	1	\$ 732.00	\$ 732.00	\$ 1,853.20	\$ 1,853.20
122	18" POINT REPAIR, 0-10' LONG, 10-14' DEEP	LF	1	\$ 1,209.00	\$ 1,209.00	\$ 1,953.00	\$ 1,953.00
123	18" POINT REPAIR, 0-10' LONG, 14'-18' DEEP	LF	1	\$ 1,938.00	\$ 1,938.00	\$ 2,615.55	\$ 2,615.55
124	18" POINT REPAIR, GREATER THAN 10', 0-10' DEEP	LF	1	\$ 632.00	\$ 632.00	\$ 1,235.45	\$ 1,235.45
125	18" POINT REPAIR, GREATER THAN 10', 10-14' DEEP	LF	1	\$ 1,209.00	\$ 1,209.00	\$ 1,669.80	\$ 1,669.80
126	18" POINT REPAIR, GREATER THAN 10', 14'-18' DEEP	LF	1	\$ 1,938.00	\$ 1,938.00	\$ 2,234.10	\$ 2,234.10
127	21" POINT REPAIR, 0-10' LONG, 0-10' DEEP	LF	1	\$ 800.00	\$ 800.00	\$ 2,145.65	\$ 2,145.65
128	21" POINT REPAIR, 0-10' LONG, 10-14' DEEP	LF	1	\$ 1,379.00	\$ 1,379.00	\$ 2,797.10	\$ 2,797.10
129	21" POINT REPAIR, 0-10' LONG, 14'-18' DEEP	LF	1	\$ 2,200.00	\$ 2,200.00	\$ 3,643.55	\$ 3,643.55
130	21" POINT REPAIR, GREATER THAN 10', 0-10' DEEP	LF	1	\$ 800.00	\$ 800.00	\$ 1,798.20	\$ 1,798.20
131	21" POINT REPAIR, GREATER THAN 10', 10-14' DEEP	LF	1	\$ 1,379.00	\$ 1,379.00	\$ 2,355.15	\$ 2,355.15
132	24" POINT REPAIR, 0-10' LONG, 0-10' DEEP	LF	1	\$ 834.00	\$ 834.00	\$ 2,821.95	\$ 2,821.95
133	24" POINT REPAIR, 0-10' LONG, 10-14' DEEP	LF	1	\$ 1,413.00	\$ 1,413.00	\$ 3,657.30	\$ 3,657.30
134	24" POINT REPAIR, 0-10' LONG, 14'-18' DEEP	LF	1	\$ 2,240.00	\$ 2,240.00	\$ 4,136.00	\$ 4,136.00
135	24" POINT REPAIR, GREATER THAN 10', 0-10' DEEP	LF	1	\$ 834.00	\$ 834.00	\$ 1,881.30	\$ 1,881.30
136	24" POINT REPAIR, GREATER THAN 10', 10-14' DEEP	LF	1	\$ 1,413.00	\$ 1,413.00	\$ 2,438.25	\$ 2,438.25
137	24" POINT REPAIR, GREATER THAN 10', 14'-18' DEEP	LF	1	\$ 2,240.00	\$ 2,240.00	\$ 2,757.35	\$ 2,757.35
138	27" POINT REPAIR, 0-10' LONG, 0-10' DEEP	LF	1	\$ 1,196.00	\$ 1,196.00	\$ 3,236.95	\$ 3,236.95
139	27" POINT REPAIR, 0-10' LONG, 10-14' DEEP	LF	1	\$ 1,575.00	\$ 1,575.00	\$ 4,072.30	\$ 4,072.30
140	27" POINT REPAIR, 0-10' LONG, 14'-18' DEEP	LF	1	\$ 2,406.00	\$ 2,406.00	\$ 4,550.95	\$ 4,550.95
141	27" POINT REPAIR, GREATER THAN 10', 0-10' DEEP	LF	1	\$ 1,196.00	\$ 1,196.00	\$ 2,157.95	\$ 2,157.95
142	27" POINT REPAIR, GREATER THAN 10', 10-14' DEEP	LF	1	\$ 1,575.00	\$ 1,575.00	\$ 2,714.85	\$ 2,714.85
143	27" POINT REPAIR, GREATER THAN 10', 14'-18' DEEP	LF	1	\$ 2,406.00	\$ 2,406.00	\$ 3,401.75	\$ 3,401.75
144	30" POINT REPAIR, 0-10' LONG, 0-10' DEEP	LF	1	\$ 1,425.00	\$ 1,425.00	\$ 4,069.20	\$ 4,069.20
145	30" POINT REPAIR, 0-10' LONG, 10-14' DEEP	LF	1	\$ 1,850.00	\$ 1,850.00	\$ 4,904.55	\$ 4,904.55
146	30" POINT REPAIR, 0-10' LONG, 14'-18' DEEP	LF	1	\$ 2,675.00	\$ 2,675.00	\$ 5,934.90	\$ 5,934.90
147	30" POINT REPAIR, GREATER THAN 10', 0-10' DEEP	LF	1	\$ 1,425.00	\$ 1,425.00	\$ 3,203.20	\$ 3,203.20
148	30" POINT REPAIR, GREATER THAN 10', 10-14' DEEP	LF	1	\$ 1,850.00	\$ 1,850.00	\$ 3,514.90	\$ 3,514.90
149	30" POINT REPAIR, GREATER THAN 10', 14'-18' DEEP	LF	1	\$ 2,675.00	\$ 2,675.00	\$ 3,956.60	\$ 3,956.60
150	36" POINT REPAIR, 0-10' LONG, 0-10' DEEP	LF	1	\$ 1,650.00	\$ 1,650.00	\$ 5,295.95	\$ 5,295.95
151	36" POINT REPAIR, 0-10' LONG, 10-14' DEEP	LF	1	\$ 2,378.00	\$ 2,378.00	\$ 5,763.50	\$ 5,763.50
152	36" POINT REPAIR, 0-10' LONG, 14'-18' DEEP	LF	1	\$ 3,409.00	\$ 3,409.00	\$ 6,426.05	\$ 6,426.05
153	36" POINT REPAIR, GREATER THAN 10', 0-10' DEEP	LF	1	\$ 1,650.00	\$ 1,650.00	\$ 3,530.65	\$ 3,530.65
154	36" POINT REPAIR, GREATER THAN 10', 10-14' DEEP	LF	1	\$ 2,378.00	\$ 2,378.00	\$ 4,210.15	\$ 4,210.15
155	36" POINT REPAIR, GREATER THAN 10', 14'-18' DEEP	LF	1	\$ 3,409.00	\$ 3,409.00	\$ 6,122.95	\$ 6,122.95
REPLACING EXISTING SERVICE CONNECTIONS WITH NEW TEE AND 6 FEET OF NEW SERVICE LATERAL (4"							
156	AT MAIN SEWER - 0' TO 10' DEEP	EA	15	\$ 5,977.00	\$ 89,655.00	\$ 5,260.45	\$ 78,906.75
157	AT MAIN SEWER - 10' TO 14' DEEP	EA	5	\$ 9,400.00	\$ 47,000.00	\$ 7,457.50	\$ 37,287.50
158	AT MAIN SEWER - 14' TO 18' DEEP	EA	5	\$ 15,125.00	\$ 75,625.00	\$ 12,983.50	\$ 64,917.50
INSTALLING NEW 4" SERVICE LATERAL (SDR 35) FROM NEW TEE CONNECTION TO PROPERTY LINE							
159	0' TO 10' DEEP	LF	500	\$ 82.00	\$ 41,000.00	\$ 368.75	\$ 184,375.00
160	10' TO 14' DEEP	LF	100	\$ 157.00	\$ 15,700.00	\$ 516.40	\$ 51,640.00
161	14' TO 18' DEEP	LF	50	\$ 267.00	\$ 13,350.00	\$ 608.55	\$ 30,427.50

INSTALLING NEW 6" SERVICE LATERAL (SDR 35) FROM NEW TEE CONNECTION TO PROPERTY LINE							
162	0' TO 10' DEEP	LF	200	\$ 90.00	\$ 18,000.00	\$ 420.30	\$ 84,060.00
163	10' TO 14' DEEP	LF	50	\$ 173.00	\$ 8,650.00	\$ 586.35	\$ 29,317.50
164	14' TO 18' DEEP	LF	20	\$ 291.00	\$ 5,820.00	\$ 715.25	\$ 14,305.00
SAWCUTTING, REMOVING AND REPLACING ASPHALT PAVEMENT							
165	SAWCUTTING, REMOVING AND REPLACING ASPHALT PAVEMENT	SY	4,500	\$ 172.00	\$ 774,000.00	\$ 129.10	\$ 580,950.00
SAWCUTTING, REMOVING AND REPLACING CONCRETE DRIVEWAYS (4" THICK)							
166	SAWCUTTING, REMOVING AND REPLACING CONCRETE DRIVEWAYS (4" THICK)	SY	300	\$ 178.00	\$ 53,400.00	\$ 277.00	\$ 83,100.00
SAWCUTTING, REMOVING AND REPLACING CONCRETE DRIVEWAYS (6" THICK)							
167	SAWCUTTING, REMOVING AND REPLACING CONCRETE DRIVEWAYS (6" THICK)	SY	300	\$ 152.00	\$ 45,600.00	\$ 406.25	\$ 121,875.00
RESTORING GRAVEL DRIVEWAY							
168	RESTORING GRAVEL DRIVEWAY	SY	300	\$ 15.00	\$ 4,500.00	\$ 88.55	\$ 26,565.00
SAWCUTTING, REMOVING AND REPLACING CONCRETE CURB AND GUTTER							
169	SAWCUTTING, REMOVING AND REPLACING CONCRETE CURB AND GUTTER	LF	1,000	\$ 133.00	\$ 133,000.00	\$ 295.35	\$ 295,350.00
FERTILIZING, SEEDING AND MULCHING							
170	FERTILIZING, SEEDING AND MULCHING	SY	4,500	\$ 1.60	\$ 7,200.00	\$ 16.25	\$ 73,125.00
REMOVING AND REPLACING SOD AND MULCHING OR INSTALLING NEW SOD							
171	REMOVING AND REPLACING SOD AND MULCHING OR INSTALLING NEW SOD	SY	300	\$ 18.00	\$ 5,400.00	\$ 44.25	\$ 13,275.00
48" MANHOLE OR WETWELL REHABILITATION							
172	48" DIA MANHOLE OR WETWELL REHABILITATION WITH SYSTEM 1 FROM SPECIFICATIONS	VF	100	\$ 575.00	\$ 57,500.00	\$ 473.20	\$ 47,320.00
173	48" DIA MANHOLE OR WETWELL REHABILITATION WITH SYSTEM 2 FROM SPECIFICATIONS	VF	100	\$ 575.00	\$ 57,500.00	\$ 473.20	\$ 47,320.00
174	48" DIA MANHOLE OR WETWELL REHABILITATION WITH SYSTEM 3 FROM SPECIFICATIONS	VF	100	\$ 571.00	\$ 57,100.00	\$ 310.50	\$ 31,050.00
175	48" DIA MANHOLE OR WETWELL REHABILITATION WITH SYSTEM 4 FROM SPECIFICATIONS	VF	100	\$ 625.00	\$ 62,500.00	\$ 340.10	\$ 34,010.00
176	48" DIA MANHOLE OR WETWELL REHABILITATION WITH SYSTEM 5 FROM SPECIFICATIONS	VF	100	\$ 625.00	\$ 62,500.00	\$ 340.10	\$ 34,010.00
177	48" DIA MANHOLE OR WETWELL REHABILITATION WITH SYSTEM 6 FROM SPECIFICATIONS	VF	100	\$ 625.00	\$ 62,500.00	\$ 340.10	\$ 34,010.00
178	48" DIA MANHOLE OR WETWELL REHABILITATION WITH SYSTEM 7 FROM SPECIFICATIONS	VF	100	\$ 850.00	\$ 85,000.00	\$ 369.70	\$ 36,970.00
60" MANHOLE OR WETWELL REHABILITATION							
179	60" DIA MANHOLE OR WETWELL REHABILITATION WITH SYSTEM 1 FROM SPECIFICATIONS	VF	100	\$ 755.00	\$ 75,500.00	\$ 510.15	\$ 51,015.00
180	60" DIA MANHOLE OR WETWELL REHABILITATION WITH SYSTEM 2 FROM SPECIFICATIONS	VF	100	\$ 755.00	\$ 75,500.00	\$ 510.15	\$ 51,015.00
181	60" DIA MANHOLE OR WETWELL REHABILITATION WITH SYSTEM 3 FROM SPECIFICATIONS	VF	100	\$ 652.00	\$ 65,200.00	\$ 317.95	\$ 31,795.00
182	60" DIA MANHOLE OR WETWELL REHABILITATION WITH SYSTEM 4 FROM SPECIFICATIONS	VF	100	\$ 652.00	\$ 65,200.00	\$ 354.90	\$ 35,490.00
183	60" DIA MANHOLE OR WETWELL REHABILITATION WITH SYSTEM 5 FROM SPECIFICATIONS	VF	100	\$ 695.00	\$ 69,500.00	\$ 354.90	\$ 35,490.00
184	60" DIA MANHOLE OR WETWELL REHABILITATION WITH SYSTEM 6 FROM SPECIFICATIONS	VF	100	\$ 695.00	\$ 69,500.00	\$ 354.90	\$ 35,490.00
185	60" DIA MANHOLE OR WETWELL REHABILITATION WITH SYSTEM 7 FROM SPECIFICATIONS	VF	100	\$ 725.00	\$ 72,500.00	\$ 399.25	\$ 39,925.00
72" MANHOLE OR WETWELL REHABILITATION							
186	72" DIA MANHOLE OR WETWELL REHABILITATION WITH SYSTEM 1 FROM SPECIFICATIONS	VF	100	\$ 900.00	\$ 90,000.00	\$ 887.20	\$ 88,720.00
187	72" DIA MANHOLE OR WETWELL REHABILITATION WITH SYSTEM 2 FROM SPECIFICATIONS	VF	100	\$ 900.00	\$ 90,000.00	\$ 887.20	\$ 88,720.00
188	72" DIA MANHOLE OR WETWELL REHABILITATION WITH SYSTEM 3 FROM SPECIFICATIONS	VF	100	\$ 795.00	\$ 79,500.00	\$ 672.75	\$ 67,275.00
189	72" DIA MANHOLE OR WETWELL REHABILITATION WITH SYSTEM 4 FROM SPECIFICATIONS	VF	100	\$ 795.00	\$ 79,500.00	\$ 717.15	\$ 71,715.00
190	72" DIA MANHOLE OR WETWELL REHABILITATION WITH SYSTEM 5 FROM SPECIFICATIONS	VF	100	\$ 795.00	\$ 79,500.00	\$ 717.15	\$ 71,715.00
191	72" DIA MANHOLE OR WETWELL REHABILITATION WITH SYSTEM 6 FROM SPECIFICATIONS	VF	100	\$ 810.00	\$ 81,000.00	\$ 717.15	\$ 71,715.00
192	72" DIA MANHOLE OR WETWELL REHABILITATION WITH SYSTEM 7 FROM SPECIFICATIONS	VF	100	\$ 830.00	\$ 83,000.00	\$ 761.50	\$ 76,150.00
MANHOLE OR WETWELL INSPECTION							
193	MANHOLE OR WETWELL INSPECTION	EACH	1	\$ 290.00	\$ 290.00	\$ 606.25	\$ 606.25
INSTALLING NEW 4-FOOT DIAMETER PRECAST CONCRETE MANHOLES WITH SOLID FRAMES AND COVERS (INTERIOR COATED WITH 40 MIL 100% SOLIDS EPOXY SYSTEM)							
194	0 TO 10 FEET DEEP INCLUDING ALL MATERIALS	EA	5	\$ 17,750.00	\$ 88,750.00	\$ 21,937.80	\$ 109,689.00
195	10 TO 14 FEET DEEP INCLUDING ALL MATERIALS	EA	3	\$ 23,654.00	\$ 70,962.00	\$ 33,248.55	\$ 99,745.65
196	14 TO 18 FEET DEEP INCLUDING ALL MATERIALS	EA	2	\$ 31,250.00	\$ 62,500.00	\$ 41,731.65	\$ 83,463.30
RESETTING EXISTING FRAMES AND COVERS							
197	RESETTING EXISTING FRAMES AND COVERS	EA	10	\$ 1,438.00	\$ 14,380.00	\$ 3,597.05	\$ 35,970.50
BENCH & INVERT REPAIR							
198	BENCH & INVERT REPAIR 48" MANHOLE	EACH	5	\$ 150.00	\$ 750.00	\$ 813.25	\$ 4,066.25
199	BENCH & INVERT REPAIR 60" MANHOLE	EACH	5	\$ 500.00	\$ 2,500.00	\$ 1,035.00	\$ 5,175.00
200	BENCH & INVERT REPAIR 72" MANHOLE	EACH	5	\$ 580.00	\$ 2,900.00	\$ 1,478.60	\$ 7,393.00
FLAGMEN							
201	FLAGMEN	HR	150	\$ 13.00	\$ 1,950.00	\$ 243.05	\$ 36,457.50
TOTAL BID					\$ 4,979,422.00		\$ 5,747,489.65



August 31, 2026

Mayor and Board of Aldermen:

After reviewing the bids received on the Landscape Materials & Installation – Plants, Soil, Sod and Mulch, it is our recommendation that the bid be awarded to U.S. Lawns as the lowest and best bid.

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

Sincerely,

Alan Hart
Public Works Director

AH/rb

cc: U.S. Lawns

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

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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

CERTIFICATION OF LOW BID

LANDSCAPE MATERIALS & INSTALLATION

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

1. That the bid be awarded to U.S. Lawns as the lowest and best bid.

WITNESS my signature, this the 31st day of August, 2026.



CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Bids Received: August 18, 2026, 10:00 a.m.
Project: Landscape Materials & Installation - Plants, Soil, Sod, and Mulch

BIDDER
U.S. Lawns
Ridgeland, MS

ITEM #	DESCRIPTION	SPECIFICATION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
A. TREES						
1	Red Maple <i>Acer rubrum spp.</i>	B&B/Cont., 2" Cal., 10'-12' height	1	EA	\$395.00	\$395.00
2	Nutall Oak <i>Quercus nuttallii</i>	B&B/Cont., 2" Cal., 10'-12' height	1	EA	\$395.00	\$395.00
3	Shumard Oak <i>Quercus shumardii</i>	B&B/Cont., 2" Cal., 10'-12' height	1	EA	\$395.00	\$395.00
4	Willow Oak <i>Quercus phellos</i>	B&B/Cont., 2" Cal., 10'-12' height	1	EA	\$395.00	\$395.00
5	Chinese Elm <i>Ulmus parvifolia spp.</i>	B&B/Cont., 2" Cal., 10'-12' height	1	EA	\$395.00	\$395.00
6	Live Oak <i>Quercus virginiana</i>	B&B/Cont., 2" Cal., 10'-12' height	1	EA	\$395.00	\$395.00
7	Southern Magnolia <i>Magnolia grandiflora</i>	B&B/Cont., 2" Cal., 10'-12' height	1	EA	\$395.00	\$395.00
8	Crape Myrtle <i>Lagerstroemia indica spp.</i>	B&B/Cont., 10'-12' height, multi-trunk	1	EA	\$395.00	\$395.00
9	Savannah Holly <i>Ilex x 'Savannah'</i>	B&B/Cont., 10'-12' height, straight trunk	1	EA	\$395.00	\$395.00
10	Lilac Chaste Tree <i>Vitex agnuscastus spp.</i>	B&B/Cont., 10'-12' height, multi-trunk	1	EA	\$395.00	\$395.00
B. SHRUBS, GROUND COVER, AND SEASONAL COLOR						
11	Carissa Holly <i>Ilex cornuta 'Carissa'</i>	3 Gallon, full, healthy, well-formed	1	EA	\$32.50	\$32.50
12	Dwarf Indian Hawthorn <i>Raphiolepis indica spp.</i>	3 Gallon, full, healthy, well-formed	1	EA	\$30.00	\$30.00
13	Pink Muhly Grass <i>Muhlenbergia capillaris spp.</i>	3 Gallon, full, healthy, well-formed	1	EA	\$32.50	\$32.50
14	Maiden Grass <i>Miscanthus sinensis 'Adagio'</i>	3 Gallon, full, healthy, well-formed	1	EA	\$32.50	\$32.50

15	Knock Out Rose <i>Rosa x 'Radrazz' spp.</i>	3 Gallon, full, healthy, well-formed	1	EA	\$45.00	\$45.00
16	Drift Rose <i>Rosa x 'Meigalpio'</i> <i>Rosa x 'Meijocos'</i>	3 Gallon, full, healthy, well-formed	1	EA	\$45.00	\$45.00
17	Sunshine Ligustrum <i>Ligustrum sinense 'Sunshine'</i>	3 Gallon, full, healthy, well-formed	1	EA	\$45.00	\$45.00
18	Distylium <i>Distylium x spp.</i>	3 Gallon, full, healthy, well-formed	1	EA	\$45.00	\$45.00
19	Loropetalum <i>Loropetalum chinense spp.</i>	3 Gallon, full, healthy, well-formed	1	EA	\$32.50	\$32.50
20	Abelia <i>Abelia grandiflora spp.</i>	3 Gallon, full, healthy, well-formed	1	EA	\$30.00	\$30.00
21	Eleagnus <i>Eleagnus pungens spp.</i>	3 Gallon, full, healthy, well-formed	1	EA	\$32.50	\$32.50
22	Needlepoint Holly <i>Ilex cornuta 'Needlepoint'</i>	3 Gallon, full, healthy, well-formed	1	EA	\$32.50	\$32.50
23	Azalea <i>Rhododendron indica spp.</i>	3 Gallon, full, healthy, well-formed	1	EA	\$32.50	\$32.50
24	Dwarf Magnolia <i>Magnolia grandiflora 'Little Gem'</i> <i>Magnolia grandiflora 'Teddy Bear'</i>	15 Gallon, full, healthy, well-formed	1	EA	\$200.00	\$200.00
25	Creeping Juniper <i>Juniperus horizontalis spp.</i>	3 Gallon, full, healthy, well-formed	1	EA	\$30.00	\$30.00
26	Liriope <i>Liriope muscari spp.</i>	1 Gallon, full, healthy, well-formed	1	EA	\$7.00	\$7.00
27	Trailing Lantana <i>Lantana montevidensis spp.</i>	1 Gallon, full, healthy, well-formed	1	EA	\$13.50	\$13.50
28	Daylily <i>Hemerocallis spp.</i>	1 Gallon, full, healthy, well-formed	1	EA	\$10.00	\$10.00
C. MULCH						
29	Pinestraw Mulch	Long Needle, Bale	1	EA	\$16.50	\$16.50
30	Pinestraw Mulch	Long Needle, Roll	1	EA	\$37.12	\$37.12
D. SOD						
31	Centipede Sod <i>Eremochloa ophiuroides</i> (TifBlair or approved equal)	1 Pallet (500 sf) Healthy, disease free, 1" min. soil base, solid sod	1	EA	\$500.00	\$500.00

32	Bermuda Sod <i>Cynodon dactylon</i> (Tifway 419, MS Pride, MS Choice, Tifsport, Celebration)	1 Pallet (500 sf) Healthy, disease free, 1" min. soil base, solid sod	1	EA	\$750.00	\$750.00
33	St Augustine Sod <i>Stenotaphrum secundatum</i> (Captiva, Delmar, Floratum, Palmetto, Raleigh, Seville)	1 Pallet (450 sf) Healthy, disease free, 1" min. soil base, solid sod	1	EA	\$600.00	\$600.00
E. SOIL AMENDMENTS						
34	Soil Preparation with River Sand and Loamate	Per Square Feet of Bed Area	1	SF	\$1.75	\$1.75
TOTAL BID (1-34)						\$6,583.37



August 31, 2026

Mayor and Board of Aldermen:

After reviewing the bids received on the Concrete Installation and Repair, Labor and Materials, it is our recommendation that the bid be awarded to Bulldog Construction Company as the lowest and best bid. It is also our recommendation to award the alternate bid to Waren Building Co., Inc. We also received a bid from A1 Concrete Services, Inc. that we are rejecting because they did not bid all items and it is a total base bid award.

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

Sincerely,

Alan Hart
Public Works Director

AH/rb

cc: Bulldog Construction
Waren Building Co., Inc.
A1 Concrete Services, Inc.

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

Gene F. McGee, cmo - mayor • John M. McCollum - director of public works

board of aldermen: D.I. Smith, cmo 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

CERTIFICATION OF LOW BID

CONCRETE INSTALLATION AND REPAIR, LABOR AND MATERIALS

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

1. After reviewing the bids received on the Concrete Installation and Repair, Labor and Materials, it is our recommendation that the bid be awarded to Bulldog Construction Company as the lowest and best bid. It is also our recommendation to award the alternate bid to Waren Building Co., Inc. We also received a bid from A1 Concrete Services, Inc. that we are rejecting because they did not bid all items and it is a total base bid award.

WITNESS my signature, this the 31st day of August 2026



CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual Materials and Services.

Bids Received: August 18, 2026, 10:00 a.m.

Project: Concrete Installation and Repair

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	BIDDER		BIDDER	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
				Bulldog Construction Co., Inc. Madison, MS		Warren Building Co. Inc. Brandon, MS	
1a	Cast-in-Place Curb & Gutter (0-50 LF)	25	LF	\$24.00	\$ 600.00	\$65.00	\$ 1,625.00
1b	Cast-in-Place Curb & Gutter (50-500 LF)	250	LF	\$24.00	\$ 6,000.00	\$25.00	\$ 6,250.00
1c	Cast-in-Place Curb & Gutter (>500 LF)	500	LF	\$24.00	\$ 12,000.00	\$25.00	\$ 12,500.00
2a	Miscellaneous Cast-in-Place Concrete (0-3 CY)	3	CY	\$1,200.00	\$ 3,600.00	\$1,250.00	\$ 3,750.00
2b	Miscellaneous Cast-in-Place Concrete (3-8 CY)	8	CY	\$800.00	\$ 6,400.00	\$1,000.00	\$ 8,000.00
2c	Miscellaneous Cast-in-Place Concrete (>8 CY)	10	CY	\$600.00	\$ 6,000.00	\$900.00	\$ 9,000.00
3a	Minor Structures (0-3 CY)	3	CY	\$700.00	\$ 2,100.00	\$1,200.00	\$ 3,600.00
3b	Minor Structures (3-8 CY)	8	CY	\$600.00	\$ 4,800.00	\$1,200.00	\$ 9,600.00
3c	Minor Structures (>8 CY)	10	CY	\$500.00	\$ 5,000.00	\$1,200.00	\$ 12,000.00
4a	ADA Curb Ramp - City Standard	2	EA	\$3,500.00	\$ 7,000.00	\$3,200.00	\$ 6,400.00
4b	ADA Curb Ramp - MDOT Type I	2	EA	\$400.00	\$ 800.00	\$1,000.00	\$ 2,000.00
4c	ADA Curb Ramp - MDOT Type II	2	EA	\$400.00	\$ 800.00	\$1,000.00	\$ 2,000.00
4d	ADA Curb Ramp - MDOT Type III	2	EA	\$400.00	\$ 800.00	\$1,000.00	\$ 2,000.00
4e	ADA Curb Ramp - MDOT Type IV	10	EA	\$300.00	\$ 3,000.00	\$3,200.00	\$ 32,000.00
5a	Remove & Replace Existing Curb & Gutter (0-50 LF)	25	LF	\$40.00	\$ 1,000.00	\$125.00	\$ 3,125.00
5b	Remove & Replace Existing Curb & Gutter (50-500 LF)	250	LF	\$42.00	\$ 10,500.00	\$45.00	\$ 11,250.00
5c	Remove & Replace Existing Curb & Gutter (>500 LF)	500	LF	\$45.00	\$ 22,500.00	\$45.00	\$ 22,500.00
6a	Remove & Replace Existing Misc. Concrete (0-3 CY)	3	CY	\$1,800.00	\$ 5,400.00	\$2,000.00	\$ 6,000.00
6b	Remove & Replace Existing Misc. Concrete (3-8 CY)	8	CY	\$1,500.00	\$ 12,000.00	\$1,800.00	\$ 14,400.00
6c	Remove & Replace Existing Misc. Concrete (>8 CY)	10	CY	\$1,350.00	\$ 13,500.00	\$1,500.00	\$ 15,000.00
7a	Remove & Replace Existing Minor Structures (0-3 CY)	3	CY	\$900.00	\$ 2,700.00	\$1,500.00	\$ 4,500.00
7b	Remove & Replace Existing Minor Structures (3-8 CY)	8	CY	\$900.00	\$ 7,200.00	\$1,500.00	\$ 12,000.00
7c	Remove & Replace Existing Minor Structures (>8 CY)	10	CY	\$600.00	\$ 6,000.00	\$1,500.00	\$ 15,000.00
8	Removal of Existing Curb & Gutter	200	LF	\$22.00	\$ 4,400.00	\$22.50	\$ 4,500.00
9	Removal of Existing Misc. Concrete	5	CY	\$750.00	\$ 3,750.00	\$950.00	\$ 4,750.00
10	Sawcut Existing Curb & Gutter or Misc. Concrete	10	LF	\$30.00	\$ 300.00	\$30.00	\$ 300.00
11	Concrete Sidewalk Leveling & Lifting	100	LBS	\$9.50	\$ 950.00	\$10.00	\$ 1,000.00
12	Concrete Curb & Gutter Leveling & Lifting	100	LBS	\$9.50	\$ 950.00	\$10.00	\$ 1,000.00
13	Drainage Structure & Pipe Leveling & Lifting	100	LBS	\$9.50	\$ 950.00	\$10.00	\$ 1,000.00
14	Roadbed Undersealing & Void Filling with Polyurethane	100	LBS	\$9.50	\$ 950.00	\$10.00	\$ 1,000.00
TOTAL BID					\$ 151,950.00	\$	228,050.00



August 31, 2026

Mayor and Board of Aldermen:

After reviewing the bids received on the Easement Clearing Services, it is our recommendation that the bid be awarded to Bulldog Construction Co. as the lowest and best bid.

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

Sincerely,

Alan Hart
Public Works Director

AH/rb

cc: Bulldog Construction Co.

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

CERTIFICATION OF LOW BID
EASEMENT CLEARING SERVICES

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

1. It is our recommendation that the bid be award to Bulldog Construction Company as the lowest and best bid meeting the specifications.

WITNESS my signature, this the 31st day of August, 2026



CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Bids Received: August 18, 2026, 10:00 a.m.
Project: Easement Clearing Services

				BIDDER Bulldog Construction Co. Madison, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	UNIT ITEM	UNIT PRICE	TOTAL PRICE
1.	Forestry Mowing and Mulching, less than 6" tree diameter	8	Hour	250.00	2,000.00
2	Large Tree Removal, greater than 6" tree diameter	8	Hour	500.00	4,000.00
3	General Mowing & Bushhogging	8	Hours	125.00	1,000.00



August 31, 2026

Mayor and Board of Aldermen:

After reviewing the bids received on the Water Operations Maintenance & Inspection Service, it is our recommendation that the bid be awarded to Capitol Chlorinator & Utility as the lowest and best bid. It is also our recommendation to award the alternate bid to Hemphill Construction Company.

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

Sincerely,

Alan Hart
Public Works Director

AH/rb

cc: Hemphill Construction Co.
Capitol Chlorinator & Utility

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

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

CERTIFICATION OF LOW BID

WATER OPERATIONS MAINTENANCE & INSPECTION SERVICE

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

1. After reviewing the bids received on the Water Operations Maintenance & Inspection Service, it is our recommendation that the bid be awarded to Capitol Chlorinator & Utility as the lowest and best bid. It is also our recommendation to award the alternate bid to Hemphill Construction Company.

WITNESS my signature, this the 31st day of August 2026





August 31, 2026

Mayor and Board of Aldermen:

After reviewing the bids received on the Construction Work Zone Sign and Equipment Rental, it is our recommendation that the bid be awarded to Traffic Control Products as the lowest and best bid.

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

Sincerely,

Alan Hart
Public Works Director

AH/rb

cc: Traffic Control Products

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

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

board of aldermen: D.L. 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

CERTIFICATION OF LOW BID

CONSTRUCTION WORK ZONE SIGN AND EQUIPMENT RENTAL

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

1. That the bid of Traffic Control Products be awarded as the lowest price of all bids meeting the specifications.

WITNESS my signature, this the 31st day of August 2026.



CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

BID TABULATION

Project: Annual Bids Materials and Services

Bids Received: August, 18, 2026, 10 a.m.

Project: Construction Work Zone Sign and Equipment Rental

BIDDER
Traffic Control Products
Brandon, MS

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
1	Road Work Ahead Sign (W20-1)	10	Each	4.00	40.00
2	End Road Work Sign (G20-2)	10	Each	4.00	40.00
3	Lane Ends Merge Left Sign (W9-2L)	2	Each	4.00	8.00
4	Lane Ends Merge Right Sign (W9-2R)	2	Each	4.00	8.00
5	Left Lane Closed Ahead Sign (W20-5L)	2	Each	4.00	8.00
6	Right Lane Closed Ahead Sign (W20-5R)	2	Each	4.00	8.00
7	Merge Left Symbol Sign (W4-2L)	2	Each	4.00	8.00
8	Merge Right Symbol Sign (W4-2R)	2	Each	4.00	8.00
9	Two-Way Directional Arrow Symbol Sign (W6-3D)	2	Each	4.00	8.00
10	Road Closed Ahead Sign (W20-3)	2	Each	4.00	8.00
11	Detour Ahead Sign (W20-2)	2	Each	4.00	8.00
12	Detour Left Sign (M4-9L)	10	Each	4.00	40.00
13	Detour Right Sign (M4-9R)	10	Each	4.00	40.00
14	End Detour Sign (M4-8a)	4	Each	4.00	16.00
15	Road Closed Sign (R11-2)	20	Each	4.00	80.00
16	No Left Turn Symbol Sign (R3-1L)	5	Each	4.00	20.00
17	No Right Turn Symbol Sign (R3-1R)	5	Each	4.00	20.00

18	Right Lane Must Turn Right Sign (R3-7)	2	Each	4.00	8.00
19	42" Channelizing Cones	100	Each	5.00	500.00
20	Sign Stands	40	Each	6.00	240.00
21	Flashing Warning Lights	100	Each	8.00	800.00
22	Flashing Arrow Panel	1	Each	100.00	100.00
23	Changeable Message Sign	1	Each	250.00	250.00
24	Portable Median Barrier	20	Each	15.00	300.00
25	Free Standing Plastic Drums	100	Each	6.00	600.00
26	Traffic Control Device Installation Service	8	Hr.	500.00	4,000.00
27	Traffic Control Device Removal Service	4	Hr.	650.00	2,600.00



August 31, 2026

Mayor and Board of Aldermen:

After reviewing the bids received on the Temporary Painted Traffic Markings, it is our recommendation that the bid be awarded to Traffic Control Products as the lowest and best bid.

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

Sincerely,

Alan Hart
Public Works Director

AH/rb

cc: Traffic Control Products

mailing address: P.O. Box 217 • Ridgeland, Ms 39158
street address: 100 W. School Street • Ridgeland, Ms 39157
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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

CERTIFICATION OF LOW BID
TEMPORARY PAINTED TRAFFIC MARKINGS

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

1. That the bid of Traffic Control Products be awarded as the lowest price of all bids meeting the specifications.

WITNESS my signature, this the 31st day of August 2026.



CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

BID TABULATION

Project: Annual Bids Materials and Services

Bids Received: August 18, 2026, 10 a.m.

Project: Temporary Painted Traffic Markings (Labor & Materials)

BIDDER
Traffic Control Prod.
Jackson, MS

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	UNIT ITEM	UNIT PRICE	TOTAL PRICE
1	Mobilization for projects up to \$10,000	1	EA	\$3,000.00	\$3,000.00
2	Mobilization for projects up to \$10,001-\$25,000		EA	N/B	
3	Mobilization for projects up to \$25,001-\$50,000		EA	N/B	
4	Mobilization for projects up to \$50,001-\$100,000		EA	N/B	
5	Mobilization for projects over \$100,000		EA	N/B	
6	4" Temporary Traffic Stripe (Skip White)	1	L.F.	\$0.50	\$0.50
7	4" Temporary Traffic Stripe (Continuous White)	1	L.F.	\$0.50	\$0.50
8	4" Temporary Edge Stripe (Continuous White)	1	L.F.	\$0.50	\$0.50
9	4" Temporary Traffic Stripe (Skip yellow)	1	L.F.	\$0.50	\$0.50
10	4" Temporary Traffic Stripe (Continuous Yellow)	1	L.F.	\$0.50	\$0.50
11	4" Temporary Edge Stripe (Continuous Yellow)	1	L.F.	\$0.50	\$0.50
12	4" Temporary Detail Stripe (White or Yellow)	1	L.F.	\$0.50	\$0.50
13	6" Temporary Traffic Stripe (Skip White)	1	L.F.	\$1.00	\$1.00
14	6" Temporary Traffic Stripe (Continuous White)	1	L.F.	\$1.00	\$1.00
15	6" Temporary Edge Stripe (Continuous White)	1	L.F.	\$1.00	\$1.00
16	6" Temporary Traffic Stripe (Skip yellow)	1	L.F.	\$1.00	\$1.00
17	6" Temporary Traffic Stripe (Continuous Yellow)	1	L.F.	\$1.00	\$1.00
18	6" Temporary Edge Stripe				

	(Continuous Yellow)	1	L.F.	\$1.00	\$1.00
19	6" Temporary Detail Stripe (White or Yellow)	1	L.F.	\$1.00	\$1.00
20	Temporary Legend (White)	1	S.F.	\$10.00	\$10.00
21	Red-Clear Reflective Raised Markers	1	Each	\$15.00	\$15.00
22	Two-Way Yellow Reflective Raised Markers	1	Each	\$15.00	\$15.00
23	Removal of 4" Stripe	1	L.F.	\$4.00	\$4.00
24	Removal of 6" Stripe	1	L.F.	\$6.00	\$6.00
25	Removal of Legend	1	S.F.	\$15.00	\$15.00
	TOTAL				\$3,075.50



August 31, 2026

Mayor and Board of Aldermen

After reviewing the bids received for the Permanent Thermoplastic Pavement Markings, it is our recommendation that the bid be awarded to Traffic Control Products as the lowest and best bid.

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

Sincerely,

Alan Hart
Public Works Director

AH/rb

cc: Traffic Control Products, Inc.

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

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City of Ridgeland

Water & Sewer System Labor Schedule A (Form 10)

Bid Date: August 18, 2026

				HEMPHILL		BLURTON	
ITEM NUMBER	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
GENERAL LABOR ITEMS							
A- 1	TEMPORARY SILT FENCE	200	LF	\$ 3.50	\$ 700.00	\$ 3.50	\$ 700.00
A- 2	SUPPLY & INSTALL SELECT BEDDING	50	CY	\$ 35.00	\$ 1,750.00	\$ 35.00	\$ 1,750.00
A- 3	SUPPLY & INSTALL SELECT BACKFILL	50	CY	\$ 25.00	\$ 1,250.00	\$ 25.00	\$ 1,250.00
A- 4	REMOVAL OF UNSUITABLE OR EXCESS MATERIAL (INCLUDES EXCAVATION, HAULING & DISPOSAL)	50	CY	\$ 30.00	\$ 1,500.00	\$ 30.00	\$ 1,500.00
A- 5	LARGE TREE REMOVAL	10	EA	\$ 1,000.00	\$ 10,000.00	\$ 1,000.00	\$ 10,000.00
A- 6	CLEARING & GRUBBING	1	AC	\$ 9,000.00	\$ 9,000.00	\$ 8,700.00	\$ 8,700.00
A- 7	CONCRETE CURB & GUTTER REMOVAL	50	LF	\$ 15.00	\$ 750.00	\$ 20.00	\$ 1,000.00
A- 8	CONCRETE PAVEMENT REMOVAL	10	SY	\$ 50.00	\$ 500.00	\$ 40.00	\$ 400.00
A- 9	REMOVAL OF MISC. CONCRETE STRUCTURES	10	EA	\$ 500.00	\$ 5,000.00	\$ 400.00	\$ 4,000.00
A- 10	ASPHALT PAVEMENT REMOVAL	100	SY	\$ 20.00	\$ 2,000.00	\$ 18.00	\$ 1,800.00
A- 11	SOLID SOD	100	SY	\$ 10.00	\$ 1,000.00	\$ 12.00	\$ 1,200.00
A- 12	SEED & FERTILIZE (INCLUDING MATERIAL)	1	AC	\$ 2,000.00	\$ 2,000.00	\$ 2,250.00	\$ 2,250.00
A- 13	GRAVEL DRIVE REPAIR (INCLUDING MATERIAL)	100	SY	\$ 4.00	\$ 400.00	\$ 4.50	\$ 450.00
A- 14	ASPHALT PAVEMENT REPAIR (INCLUDING MATERIAL)	100	SY	\$ 85.00	\$ 8,500.00	\$ 85.00	\$ 8,500.00
A- 15	CONCRETE PAVEMENT REPAIR (INCLUDING MATERIAL)	10	SY	\$ 150.00	\$ 1,500.00	\$ 130.00	\$ 1,300.00
A- 16	MINOR STRUCTURE CONCRETE REPAIR W/ STEEL REINFORCEMENT (INCLUDING MATERIAL)	5	CY	\$ 1,500.00	\$ 7,500.00	\$ 1,250.00	\$ 6,250.00
A- 17	WOODEN FENCE REPAIR (INCLUDING MATERIAL)	200	LF	\$ 30.00	\$ 6,000.00	\$ 25.00	\$ 5,000.00
A- 18	CHAIN LINK FENCE REPAIR (INCLUDING MATERIAL)	200	LF	\$ 20.00	\$ 4,000.00	\$ 15.00	\$ 3,000.00
A- 19	CRUSHED LIMESTONE INSTALL W/ GEOTEXTILE FABRIC (INCLUDING MATERIAL)	50	TON	\$ 85.00	\$ 4,250.00	\$ 80.00	\$ 4,000.00
A- 20	ASPHALT MILLING INSTALL W/ GEOTEXTILE FABRIC (INCLUDING MATERIAL)	50	TON	\$ 50.00	\$ 2,500.00	\$ 25.00	\$ 1,250.00
REMOVAL OF EXISTING PIPE							
A- 21	1" - 12" PIPE (0' - 6' DEPTH)	100	LF	\$ 16.00	\$ 1,600.00	\$ 12.00	\$ 1,200.00
A- 22	1" - 12" PIPE (6' - 10' DEPTH)	100	LF	\$ 20.00	\$ 2,000.00	\$ 16.00	\$ 1,600.00
A- 23	1" - 12" PIPE (10' - 20' DEPTH)	100	LF	\$ 25.00	\$ 2,500.00	\$ 22.00	\$ 2,200.00
A- 24	12" - 24" PIPE (0' - 6' DEPTH)	100	LF	\$ 16.00	\$ 1,600.00	\$ 14.00	\$ 1,400.00
A- 25	12" - 24" PIPE (6' - 10' DEPTH)	100	LF	\$ 20.00	\$ 2,000.00	\$ 18.00	\$ 1,800.00
A- 26	12" - 24" PIPE (10'-20' DEPTH)	100	LF	\$ 25.00	\$ 2,500.00	\$ 22.00	\$ 2,200.00
A- 27	24" - 48" PIPE (0' - 6' DEPTH)	100	LF	\$ 17.00	\$ 1,700.00	\$ 17.00	\$ 1,700.00
A- 28	24" - 48" PIPE (6' - 10' DEPTH)	100	LF	\$ 21.00	\$ 2,100.00	\$ 22.00	\$ 2,200.00
A- 29	24" - 48" PIPE (10'-20' DEPTH)	100	LF	\$ 26.00	\$ 2,600.00	\$ 27.00	\$ 2,700.00
A- 30	> 48" PIPE (0' - 6' DEPTH)	100	LF	\$ 17.00	\$ 1,700.00	\$ 18.00	\$ 1,800.00
A- 31	> 48" PIPE (6' - 10' DEPTH)	100	LF	\$ 21.00	\$ 2,100.00	\$ 22.00	\$ 2,200.00
A- 32	> 48" PIPE (10' - 20' DEPTH)	100	LF	\$ 26.00	\$ 2,600.00	\$ 27.00	\$ 2,700.00
WATER LABOR ITEMS							
A- 33	REMOVE & SALVAGE 4", 6" OR 8" GATE VALVE W/ BOX	1	EA	\$ 175.00	\$ 175.00	\$ 200.00	\$ 200.00
A- 34	REMOVE & SALVAGE 10" OR 12" GATE VALVE W/ BOX	1	EA	\$ 210.00	\$ 210.00	\$ 200.00	\$ 200.00
A- 35	REMOVE & SALVAGE 16" GATE VALVE W/ BOX	1	EA	\$ 210.00	\$ 210.00	\$ 200.00	\$ 200.00
A- 36	REMOVE & SALVAGE 6" 3-WAY FIRE HYDRANT ASSEMBLY	1	EA	\$ 600.00	\$ 600.00	\$ 500.00	\$ 500.00
A- 37	INSTALL 4", 6" OR 8" GATE VALVE W/ BOX	5	EA	\$ 400.00	\$ 2,000.00	\$ 400.00	\$ 2,000.00
A- 38	INSTALL 10" OR 12" GATE VALVE W/ BOX	5	EA	\$ 500.00	\$ 2,500.00	\$ 500.00	\$ 2,500.00
A- 39	INSTALL 16" GATE VALVE W/ BOX	1	EA	\$ 600.00	\$ 600.00	\$ 600.00	\$ 600.00
A- 40	INSTALL 2'x2', POURED-IN-PLACE CONCRETE VALVE PADS	1	EA	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00
A- 41	INSTALL 6" 3-WAY FIRE HYDRANT ASSEMBLY	1	EA	\$ 1,000.00	\$ 1,000.00	\$ 700.00	\$ 700.00
A- 42	INSTALL 4", 6" OR 8" TAPPING SLEEVE W/ VALVE & BOX	1	EA	\$ 2,750.00	\$ 2,750.00	\$ 2,750.00	\$ 2,750.00
A- 43	INSTALL 10" OR 12" TAPPING SLEEVE W/ VALVE & BOX	1	EA	\$ 3,000.00	\$ 3,000.00	\$ 2,800.00	\$ 2,800.00
A- 44	INSTALL 16" TAPPING SLEEVE W/ VALVE & BOX	1	EA	\$ 3,200.00	\$ 3,200.00	\$ 3,000.00	\$ 3,000.00
A- 45	CONNECTION TO EXISTING WATER MAIN	2	EA	\$ 2,500.00	\$ 5,000.00	\$ 3,000.00	\$ 6,000.00
A- 46	ABANDON EXISTING WATER MAIN W/ CUT,CAP & RESTRAINTS (INCLUDING MATERIAL)	2	EA	\$ 2,500.00	\$ 5,000.00	\$ 2,500.00	\$ 5,000.00

ITEM NUMBER	DESCRIPTION	QTY	UNIT	HEMPHILL		BLURTON	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
A- 47	TRACER WIRE TERMINALS W/ CONC. PAD (INCLUDING MATERIAL)	5	EA	\$ 80.00	\$ 400.00	\$ 75.00	\$ 375.00
A- 48	DUCTILE IRON FITTINGS	4000	LB	\$ 4.00	\$ 16,000.00	\$ 4.00	\$ 16,000.00
A- 49	3/4" SERVICE ASSEMBLY	15	EA	\$ 425.00	\$ 6,375.00	\$ 400.00	\$ 6,000.00
A- 50	1" SERVICE ASSEMBLY	3	EA	\$ 450.00	\$ 1,350.00	\$ 450.00	\$ 1,350.00
A- 51	2" SERVICE ASSEMBLY	1	EA	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
A- 52	3" SERVICE ASSEMBLY	1	EA	\$ 750.00	\$ 750.00	\$ 750.00	\$ 750.00
A- 53	4" SERVICE ASSEMBLY	1	EA	\$ 1,000.00	\$ 1,000.00	\$ 950.00	\$ 950.00
A- 54	6" SERVICE ASSEMBLY	1	EA	\$ 1,750.00	\$ 1,750.00	\$ 1,850.00	\$ 1,850.00
A- 55	8" SERVICE ASSEMBLY	1	EA	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
A- 56	12" SERVICE ASSEMBLY	1	EA	\$ 4,500.00	\$ 4,500.00	\$ 4,250.00	\$ 4,250.00
A- 57	3/4" PVC OR HDPE SERVICE LINE (INCLUDING MATERIAL)	100	LF	\$ 11.00	\$ 1,100.00	\$ 10.00	\$ 1,000.00
A- 58	1" PVC OR HDPE SERVICE LINE (INCLUDING MATERIAL)	100	LF	\$ 11.00	\$ 1,100.00	\$ 10.00	\$ 1,000.00
A- 59	2" PVC OR HDPE SERVICE LINE (INCLUDING MATERIAL)	100	LF	\$ 14.00	\$ 1,400.00	\$ 15.00	\$ 1,500.00
A- 60	3" PVC OR HDPE SERVICE LINE (INCLUDING MATERIAL)	100	LF	\$ 14.00	\$ 1,400.00	\$ 15.00	\$ 1,500.00
A- 61	4, 6 OR 8" WATER MAIN (C-900, 0' - 5' CUT)	1000	LF	\$ 16.00	\$ 16,000.00	\$ 16.00	\$ 16,000.00
A- 62	4, 6 OR 8" WATER MAIN (C-900, 5' - 10' CUT)	100	LF	\$ 18.00	\$ 1,800.00	\$ 19.00	\$ 1,900.00
A- 63	4, 6 OR 8" WATER MAIN (C-900, 10' - 14' CUT)	100	LF	\$ 20.00	\$ 2,000.00	\$ 20.00	\$ 2,000.00
A- 64	10 OR 12" WATER MAIN (C-900, 0' - 5' CUT)	4000	LF	\$ 16.00	\$ 64,000.00	\$ 17.00	\$ 68,000.00
A- 65	10 OR 12" WATER MAIN (C-900, 5' - 10' CUT)	100	LF	\$ 19.00	\$ 1,900.00	\$ 21.00	\$ 2,100.00
A- 66	10 OR 12" WATER MAIN (C-900, 10' - 14' CUT)	100	LF	\$ 21.00	\$ 2,100.00	\$ 22.00	\$ 2,200.00
A- 67	16" WATER MAIN (C-900, 0' - 5' CUT)	100	LF	\$ 19.00	\$ 1,900.00	\$ 20.00	\$ 2,000.00
A- 68	16" WATER MAIN (C-900, 5' - 10' CUT)	100	LF	\$ 21.00	\$ 2,100.00	\$ 22.00	\$ 2,200.00
A- 69	16" WATER MAIN (C-900, 10' - 14' CUT)	100	LF	\$ 23.00	\$ 2,300.00	\$ 24.00	\$ 2,400.00
A- 70	4", 6" OR 8" WATER MAIN INSTALLED IN CASING	100	LF	\$ 45.00	\$ 4,500.00	\$ 55.00	\$ 5,500.00
A- 71	10" OR 12" WATER MAIN INSTALLED IN CASING	50	LF	\$ 55.00	\$ 2,750.00	\$ 60.00	\$ 3,000.00
A- 72	16" WATER MAIN INSTALLED IN CASING	50	LF	\$ 70.00	\$ 3,500.00	\$ 80.00	\$ 4,000.00
A- 73	UNENCASED BORE FOR 3/4" OR 1" SERVICE LINES	100	LF	\$ 7.00	\$ 700.00	\$ 18.00	\$ 1,800.00
A- 74	UNENCASED BORE FOR 2" SERVICE LINES	50	LF	\$ 14.00	\$ 700.00	\$ 20.00	\$ 1,000.00
A- 75	UNENCASED BORE FOR 3" SERVICE LINES	50	LF	\$ 22.00	\$ 1,100.00	\$ 24.00	\$ 1,200.00
A- 76	UNENCASED BORE FOR 4" & 6" WATER MAIN	50	LF	\$ 40.00	\$ 2,000.00	\$ 42.00	\$ 2,100.00
A- 77	UNENCASED BORE FOR 8" WATER MAIN	50	LF	\$ 53.00	\$ 2,650.00	\$ 56.00	\$ 2,800.00
A- 78	UNENCASED BORE FOR 10" WATER MAIN	50	LF	\$ 66.00	\$ 3,300.00	\$ 65.00	\$ 3,250.00
A- 79	UNENCASED BORE FOR 12" WATER MAIN	50	LF	\$ 79.00	\$ 3,950.00	\$ 78.00	\$ 3,900.00
A- 80	UNENCASED BORE FOR 16" WATER MAIN	50	LF	\$ 105.00	\$ 5,250.00	\$ 105.00	\$ 5,250.00
A- 81	3/4" OR 1" SERVICE LINE HDPE BORE(INCLUDING MATERIAL)	100	LF	\$ 8.00	\$ 800.00	\$ 20.00	\$ 2,000.00
A- 82	2" SERVICE LINE HDPE BORE (INCLUDING MATERIAL)	50	LF	\$ 17.00	\$ 850.00	\$ 30.00	\$ 1,500.00
A- 83	3" SERVICE LINE HDPE BORE (INCLUDING MATERIAL)	50	LF	\$ 27.00	\$ 1,350.00	\$ 32.00	\$ 1,600.00
A- 84	4" SERVICE LINE HDPE BORE (INCLUDING MATERIAL)	50	LF	\$ 47.00	\$ 2,350.00	\$ 50.00	\$ 2,500.00
A- 85	2" STEEL CASING FOR SERVICE LINE (JACK&BORE, INCL. MATERIAL)	50	LF	\$ 39.00	\$ 1,950.00	\$ 25.00	\$ 1,250.00
SEWER LABOR ITEMS							
A- 86	4" SANITARY SEWER SERVICE LINE (ALL CUTS)	100	LF	\$ 18.00	\$ 1,800.00	\$ 17.00	\$ 1,700.00
A- 87	6" SANITARY SEWER SERVICE LINE (ALL CUTS)	100	LF	\$ 19.00	\$ 1,900.00	\$ 18.00	\$ 1,800.00
A- 88	4" OR 6" FORCE MAIN (0' - 5' CUT)	100	LF	\$ 17.00	\$ 1,700.00	\$ 16.00	\$ 1,600.00
A- 89	4" OR 6" FORCE MAIN (BORED)	100	LF	\$ 40.00	\$ 4,000.00	\$ 70.00	\$ 7,000.00
A- 90	4" IPS DR11 HDPE SEWER SERVICE BORE(ALL LENGTHS, ON GRADE, INCL. MATERIAL)	100	LF	\$ 35.00	\$ 3,500.00	\$ 65.00	\$ 6,500.00
A- 91	6" IPS DR11 HDPE SEWER SERVICE BORE(ALL LENGTHS, ON GRADE, INCL. MATERIAL)	100	LF	\$ 51.00	\$ 5,100.00	\$ 78.00	\$ 7,800.00
6", 8" OR 10" SANITARY SEWER PIPE							
A- 92	(0' - 6' CUT, PVC)	100	LF	\$ 24.00	\$ 2,400.00	\$ 22.00	\$ 2,200.00
A- 93	(0' - 6' CUT, DIP)	100	LF	\$ 24.00	\$ 2,400.00	\$ 22.00	\$ 2,200.00
A- 94	(6' - 8' CUT, PVC)	100	LF	\$ 26.00	\$ 2,600.00	\$ 24.00	\$ 2,400.00
A- 95	(6' - 8' CUT, DIP)	100	LF	\$ 26.00	\$ 2,600.00	\$ 24.00	\$ 2,400.00
A- 96	(8' - 10' CUT, PVC)	100	LF	\$ 30.00	\$ 3,000.00	\$ 28.00	\$ 2,800.00
A- 97	(8' - 10' CUT, DIP)	100	LF	\$ 30.00	\$ 3,000.00	\$ 28.00	\$ 2,800.00

ITEM NUMBER	DESCRIPTION	QTY	UNIT	HEMPHILL		BLURTON	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
A- 98	(10' - 12' CUT, PVC)	100	LF	\$ 34.00	\$ 3,400.00	\$ 32.00	\$ 3,200.00
A- 99	(10' - 12' CUT, DIP)	100	LF	\$ 34.00	\$ 3,400.00	\$ 32.00	\$ 3,200.00
A- 100	(12' - 14' CUT, PVC)	100	LF	\$ 40.00	\$ 4,000.00	\$ 38.00	\$ 3,800.00
A- 101	(12' - 14' CUT, DIP)	100	LF	\$ 40.00	\$ 4,000.00	\$ 38.00	\$ 3,800.00
A- 102	(14' - 16' CUT, PVC)	100	LF	\$ 45.00	\$ 4,500.00	\$ 44.00	\$ 4,400.00
A- 103	(14' - 16' CUT, DIP)	100	LF	\$ 45.00	\$ 4,500.00	\$ 44.00	\$ 4,400.00
A- 104	(16' - 18' CUT, PVC)	100	LF	\$ 53.00	\$ 5,300.00	\$ 52.00	\$ 5,200.00
A- 105	(16' - 18' CUT, DIP)	100	LF	\$ 53.00	\$ 5,300.00	\$ 52.00	\$ 5,200.00
A- 106	(18' - 20' CUT, PVC)	100	LF	\$ 66.00	\$ 6,600.00	\$ 64.00	\$ 6,400.00
A- 107	(18' - 20' CUT, DIP)	100	LF	\$ 66.00	\$ 6,600.00	\$ 64.00	\$ 6,400.00
A- 108	(20' - 22' CUT, PVC)	100	LF	\$ 76.00	\$ 7,600.00	\$ 75.00	\$ 7,500.00
A- 109	(20' - 22' CUT, DIP)	100	LF	\$ 76.00	\$ 7,600.00	\$ 75.00	\$ 7,500.00
A- 110	(22' - 24' CUT, PVC)	100	LF	\$ 91.00	\$ 9,100.00	\$ 85.00	\$ 8,500.00
A- 111	(22' - 24' CUT, DIP)	100	LF	\$ 91.00	\$ 9,100.00	\$ 85.00	\$ 8,500.00
A- 112	(24' - 26' CUT, PVC)	100	LF	\$ 106.00	\$ 10,600.00	\$ 98.00	\$ 9,800.00
A- 113	(24' - 26' CUT, DIP)	100	LF	\$ 106.00	\$ 10,600.00	\$ 98.00	\$ 9,800.00
12" OR 15" SANITARY SEWER PIPE							
A- 114	(0' - 6' CUT, PVC)	100	LF	\$ 24.00	\$ 2,400.00	\$ 24.00	\$ 2,400.00
A- 115	(0' - 6' CUT, DIP)	100	LF	\$ 24.00	\$ 2,400.00	\$ 24.00	\$ 2,400.00
A- 116	(6' - 8' CUT, PVC)	100	LF	\$ 26.00	\$ 2,600.00	\$ 26.00	\$ 2,600.00
A- 117	(6' - 8' CUT, DIP)	100	LF	\$ 26.00	\$ 2,600.00	\$ 26.00	\$ 2,600.00
A- 118	(8' - 10' CUT, PVC)	100	LF	\$ 30.00	\$ 3,000.00	\$ 30.00	\$ 3,000.00
A- 119	(8' - 10' CUT, DIP)	100	LF	\$ 30.00	\$ 3,000.00	\$ 30.00	\$ 3,000.00
A- 120	(10' - 12' CUT, PVC)	100	LF	\$ 34.00	\$ 3,400.00	\$ 35.00	\$ 3,500.00
A- 121	(10' - 12' CUT, DIP)	100	LF	\$ 34.00	\$ 3,400.00	\$ 35.00	\$ 3,500.00
A- 122	(12' - 14' CUT, PVC)	100	LF	\$ 40.00	\$ 4,000.00	\$ 40.00	\$ 4,000.00
A- 123	(12' - 14' CUT, DIP)	100	LF	\$ 40.00	\$ 4,000.00	\$ 40.00	\$ 4,000.00
A- 124	(14' - 16' CUT, PVC)	100	LF	\$ 45.00	\$ 4,500.00	\$ 45.00	\$ 4,500.00
A- 125	(14' - 16' CUT, DIP)	100	LF	\$ 45.00	\$ 4,500.00	\$ 45.00	\$ 4,500.00
A- 126	(16' - 18' CUT, PVC)	100	LF	\$ 53.00	\$ 5,300.00	\$ 55.00	\$ 5,500.00
A- 127	(16' - 18' CUT, DIP)	100	LF	\$ 53.00	\$ 5,300.00	\$ 55.00	\$ 5,500.00
A- 128	(18' - 20' CUT, PVC)	100	LF	\$ 66.00	\$ 6,600.00	\$ 65.00	\$ 6,500.00
A- 129	(18' - 20' CUT, DIP)	100	LF	\$ 66.00	\$ 6,600.00	\$ 65.00	\$ 6,500.00
A- 130	(20' - 22' CUT, PVC)	100	LF	\$ 76.00	\$ 7,600.00	\$ 76.00	\$ 7,600.00
A- 131	(20' - 22' CUT, DIP)	100	LF	\$ 76.00	\$ 7,600.00	\$ 76.00	\$ 7,600.00
A- 132	(22' - 24' CUT, PVC)	100	LF	\$ 91.00	\$ 9,100.00	\$ 90.00	\$ 9,000.00
A- 133	(22' - 24' CUT, DIP)	100	LF	\$ 91.00	\$ 9,100.00	\$ 90.00	\$ 9,000.00
A- 134	(24' - 26' CUT, PVC)	100	LF	\$ 116.00	\$ 11,600.00	\$ 110.00	\$ 11,000.00
A- 135	(24' - 26' CUT, DIP)	100	LF	\$ 116.00	\$ 11,600.00	\$ 110.00	\$ 11,000.00
18" OR 21" SANITARY SEWER PIPE							
A- 136	(0' - 6' CUT, DIP)	100	LF	\$ 27.00	\$ 2,700.00	\$ 25.00	\$ 2,500.00
A- 137	(6' - 8' CUT, DIP)	100	LF	\$ 33.00	\$ 3,300.00	\$ 30.00	\$ 3,000.00
A- 138	(8' - 10' CUT, DIP)	100	LF	\$ 41.00	\$ 4,100.00	\$ 38.00	\$ 3,800.00
A- 139	(10' - 12' CUT, DIP)	100	LF	\$ 46.00	\$ 4,600.00	\$ 44.00	\$ 4,400.00
A- 140	(12' - 14' CUT, DIP)	100	LF	\$ 51.00	\$ 5,100.00	\$ 47.00	\$ 4,700.00
A- 141	(14' - 16' CUT, DIP)	100	LF	\$ 61.00	\$ 6,100.00	\$ 58.00	\$ 5,800.00
A- 142	(16' - 18' CUT, DIP)	100	LF	\$ 71.00	\$ 7,100.00	\$ 67.00	\$ 6,700.00
A- 143	(18' - 20' CUT, DIP)	100	LF	\$ 81.00	\$ 8,100.00	\$ 78.00	\$ 7,800.00
A- 144	(20' - 22' CUT, DIP)	100	LF	\$ 91.00	\$ 9,100.00	\$ 86.00	\$ 8,600.00
A- 145	(22' - 24' CUT, DIP)	100	LF	\$ 96.00	\$ 9,600.00	\$ 92.00	\$ 9,200.00
A- 146	(24' - 26' CUT, DIP)	100	LF	\$ 116.00	\$ 11,600.00	\$ 110.00	\$ 11,000.00
A- 147	(26' - 28' CUT, DIP)	100	LF	\$ 126.00	\$ 12,600.00	\$ 120.00	\$ 12,000.00
A- 148	(28' - 30' CUT, DIP)	100	LF	\$ 136.00	\$ 13,600.00	\$ 130.00	\$ 13,000.00

ITEM NUMBER	DESCRIPTION	QTY	UNIT	HEMPHILL		BLURTON	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
A- 149	4-FT STANDARD SEWER MANHOLE (0' - 6' CUT, INCLUDING MATERIAL)	5	EA	\$ 3,200.00	\$ 16,000.00	\$ 3,250.00	\$ 16,250.00
A- 150	4-FT STANDARD SEWER MANHOLE (6' - 8' CUT, INCLUDING MATERIAL)	5	EA	\$ 3,400.00	\$ 17,000.00	\$ 3,500.00	\$ 17,500.00
A- 151	4-FT STANDARD SEWER MANHOLE (8' - 10' CUT, INCLUDING MATERIAL)	5	EA	\$ 3,600.00	\$ 18,000.00	\$ 3,750.00	\$ 18,750.00
A- 152	4-FT STANDARD SEWER MANHOLE (10' - 12' CUT, INCLUDING MATERIAL)	1	EA	\$ 4,500.00	\$ 4,500.00	\$ 4,250.00	\$ 4,250.00
A- 153	4-FT STANDARD SEWER MANHOLE (12' - 14' CUT, INCLUDING MATERIAL)	1	EA	\$ 4,900.00	\$ 4,900.00	\$ 4,850.00	\$ 4,850.00
A- 154	4-FT STANDARD SEWER MANHOLE (14' - 16' CUT, INCLUDING MATERIAL)	1	EA	\$ 5,500.00	\$ 5,500.00	\$ 5,500.00	\$ 5,500.00
A- 155	4-FT STANDARD SEWER MANHOLE (16' - 18' CUT, INCLUDING MATERIAL)	1	EA	\$ 6,100.00	\$ 6,100.00	\$ 6,000.00	\$ 6,000.00
A- 156	4-FT STANDARD SEWER MANHOLE (18' - 20' CUT, INCLUDING MATERIAL)	1	EA	\$ 6,700.00	\$ 6,700.00	\$ 6,750.00	\$ 6,750.00
A- 157	4-FT STANDARD SEWER MANHOLE (20' - 22' CUT, INCLUDING MATERIAL)	1	EA	\$ 7,200.00	\$ 7,200.00	\$ 7,250.00	\$ 7,250.00
A- 158	4-FT STANDARD SEWER MANHOLE (22' - 24' CUT, INCLUDING MATERIAL)	1	EA	\$ 7,800.00	\$ 7,800.00	\$ 8,000.00	\$ 8,000.00
A- 159	4-FT STANDARD SEWER MANHOLE (24' - 26' CUT, INCLUDING MATERIAL)	1	EA	\$ 8,600.00	\$ 8,600.00	\$ 9,000.00	\$ 9,000.00
A- 160	4-FT STANDARD SEWER MANHOLE (26' - 28' CUT, INCLUDING MATERIAL)	1	EA	\$ 10,100.00	\$ 10,100.00	\$ 10,250.00	\$ 10,250.00
A- 161	4-FT STANDARD SEWER MANHOLE (28' - 30' CUT, INCLUDING MATERIAL)	1	EA	\$ 12,100.00	\$ 12,100.00	\$ 11,500.00	\$ 11,500.00
A- 162	6-FT STANDARD SEWER MANHOLE (0' - 6' CUT, INCLUDING MATERIAL)	1	EA	\$ 3,600.00	\$ 3,600.00	\$ 3,500.00	\$ 3,500.00
A- 163	6-FT STANDARD SEWER MANHOLE (6' - 8' CUT, INCLUDING MATERIAL)	1	EA	\$ 4,200.00	\$ 4,200.00	\$ 4,000.00	\$ 4,000.00
A- 164	6-FT STANDARD SEWER MANHOLE (8' - 10' CUT, INCLUDING MATERIAL)	1	EA	\$ 4,800.00	\$ 4,800.00	\$ 4,500.00	\$ 4,500.00
A- 165	6-FT STANDARD SEWER MANHOLE (10' - 12' CUT, INCLUDING MATERIAL)	1	EA	\$ 5,200.00	\$ 5,200.00	\$ 4,750.00	\$ 4,750.00
A- 166	6-FT STANDARD SEWER MANHOLE (12' - 14' CUT, INCLUDING MATERIAL)	1	EA	\$ 5,700.00	\$ 5,700.00	\$ 5,200.00	\$ 5,200.00
A- 167	6-FT STANDARD SEWER MANHOLE (14' - 16' CUT, INCLUDING MATERIAL)	1	EA	\$ 6,300.00	\$ 6,300.00	\$ 6,000.00	\$ 6,000.00
A- 168	6-FT STANDARD SEWER MANHOLE (16' - 18' CUT, INCLUDING MATERIAL)	1	EA	\$ 6,800.00	\$ 6,800.00	\$ 6,500.00	\$ 6,500.00
A- 169	6-FT STANDARD SEWER MANHOLE (18' - 20' CUT, INCLUDING MATERIAL)	1	EA	\$ 7,300.00	\$ 7,300.00	\$ 7,250.00	\$ 7,250.00
A- 170	6-FT STANDARD SEWER MANHOLE (20' - 22' CUT, INCLUDING MATERIAL)	1	EA	\$ 8,100.00	\$ 8,100.00	\$ 7,750.00	\$ 7,750.00
A- 171	6-FT STANDARD SEWER MANHOLE (22' - 24' CUT, INCLUDING MATERIAL)	1	EA	\$ 9,100.00	\$ 9,100.00	\$ 8,500.00	\$ 8,500.00
A- 172	6-FT STANDARD SEWER MANHOLE (24' - 26' CUT, INCLUDING MATERIAL)	1	EA	\$ 10,500.00	\$ 10,500.00	\$ 9,500.00	\$ 9,500.00
A- 173	6-FT STANDARD SEWER MANHOLE (26' - 28' CUT, INCLUDING MATERIAL)	1	EA	\$ 12,100.00	\$ 12,100.00	\$ 10,750.00	\$ 10,750.00
A- 174	6-FT STANDARD SEWER MANHOLE (28' - 30' CUT, INCLUDING MATERIAL)	1	EA	\$ 13,900.00	\$ 13,900.00	\$ 11,850.00	\$ 11,850.00
A- 175	CONNECTION TO EXISTING SEWER/MANHOLE	4	EA	\$ 2,500.00	\$ 10,000.00	\$ 3,000.00	\$ 12,000.00
A- 176	REMOVAL OF EXISTING SEWER/MANHOLE	4	EA	\$ 2,100.00	\$ 8,400.00	\$ 2,000.00	\$ 8,000.00
A- 177	REMOVAL OF EXISTING SEWER LIFT STATION	1	EA	\$ 3,800.00	\$ 3,800.00	\$ 4,000.00	\$ 4,000.00
A- 178	4" INSIDE SANITARY MANHOLE DROP CONNECTION	1	EA	\$ 550.00	\$ 550.00	\$ 500.00	\$ 500.00
A- 179	6" INSIDE SANITARY MANHOLE DROP CONNECTION	1	EA	\$ 850.00	\$ 850.00	\$ 800.00	\$ 800.00
A- 180	8" INSIDE SANITARY MANHOLE DROP CONNECTION	1	EA	\$ 1,100.00	\$ 1,100.00	\$ 1,000.00	\$ 1,000.00
A- 181	10" INSIDE SANITARY MANHOLE DROP CONNECTION	1	EA	\$ 1,300.00	\$ 1,300.00	\$ 1,200.00	\$ 1,200.00
A- 182	12" INSIDE SANITARY MANHOLE DROP CONNECTION	1	EA	\$ 1,600.00	\$ 1,600.00	\$ 1,500.00	\$ 1,500.00
A- 183	SEWER MANHOLE INVERT	4	EA	\$ 400.00	\$ 1,600.00	\$ 350.00	\$ 1,400.00
A- 184	SUPPLY & INSTALL 8" PLUG	1	EA	\$ 35.00	\$ 35.00	\$ 30.00	\$ 30.00
A- 185	SUPPLY & INSTALL 10" PLUG	1	EA	\$ 35.00	\$ 35.00	\$ 30.00	\$ 30.00
A- 186	SUPPLY & INSTALL 12" PLUG	1	EA	\$ 35.00	\$ 35.00	\$ 30.00	\$ 30.00
A- 187	SUPPLY & INSTALL 15" PLUG	1	EA	\$ 35.00	\$ 35.00	\$ 30.00	\$ 30.00
A- 188	SUPPLY & INSTALL 18" PLUG	1	EA	\$ 35.00	\$ 35.00	\$ 30.00	\$ 30.00
A- 189	DEWATERING TRENCH (MINIMUM OF 100-LF)	200	LF	\$ 0.10	\$ 20.00	\$ 0.50	\$ 100.00
A- 190	SEWER SERVICE CONNECTION W/ WYE	10	EA	\$ 125.00	\$ 1,250.00	\$ 100.00	\$ 1,000.00
A- 191	10" SEWER STREAM CROSSING	50	LF	\$ 9.00	\$ 450.00	\$ 8.00	\$ 400.00
A- 192	12" SEWER STREAM CROSSING	50	LF	\$ 9.00	\$ 450.00	\$ 8.00	\$ 400.00
A- 193	15" SEWER STREAM CROSSING	50	LF	\$ 9.00	\$ 450.00	\$ 8.00	\$ 400.00
A- 194	18" SEWER STREAM CROSSING	50	LF	\$ 9.00	\$ 450.00	\$ 8.00	\$ 400.00
UNENCASED HDPE PIPE, ON GRADE, DIRECTIONAL DRILLED							
A- 195	6" IPS DR11 HDPE BORE (0'-100' LENGTH, UNENCASED, ON GRADE, INCL. MATERIAL)	50	LF	\$ 51.00	\$ 2,550.00	\$ 80.00	\$ 4,000.00
A- 196	6" IPS DR11 HDPE BORE (100'-500' LENGTH, UNENCASED, ON GRADE, INCL. MATERIAL)	250	LF	\$ 51.00	\$ 12,750.00	\$ 75.00	\$ 18,750.00
A- 197	6" IPS DR11 HDPE BORE (>500' LENGTH, UNENCASED, ON GRADE, INCL. MATERIAL)	600	LF	\$ 51.00	\$ 30,600.00	\$ 70.00	\$ 42,000.00
A- 198	8" IPS DR11 HDPE BORE (0'-100' LENGTH, UNENCASED, ON GRADE, INCL. MATERIAL)	50	LF	\$ 75.00	\$ 3,750.00	\$ 110.00	\$ 5,500.00
A- 199	8" IPS DR11 HDPE BORE (100'-500' LENGTH, UNENCASED, ON GRADE, INCL. MATERIAL)	250	LF	\$ 75.00	\$ 18,750.00	\$ 105.00	\$ 26,250.00
A- 200	8" IPS DR11 HDPE BORE (>500' LENGTH, UNENCASED, ON GRADE, INCL. MATERIAL)	600	LF	\$ 75.00	\$ 45,000.00	\$ 100.00	\$ 60,000.00

ITEM NUMBER	DESCRIPTION	QTY	UNIT	HEMPHILL		BLURTON	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
A- 201	10" IPS DR11 HDPE BORE (0'-100' LENGTH, UNENCASED, ON GRADE, INCL. MATERIAL)	50	LF	\$ 100.00	\$ 5,000.00	\$ 145.00	\$ 7,250.00
A- 202	10" IPS DR11 HDPE BORE (100'-500' LENGTH, UNENCASED, ON GRADE, INCL. MATERIAL)	250	LF	\$ 100.00	\$ 25,000.00	\$ 140.00	\$ 35,000.00
A- 203	10" IPS DR11 HDPE BORE (>500' LENGTH, UNENCASED, ON GRADE, INCL. MATERIAL)	600	LF	\$ 100.00	\$ 60,000.00	\$ 135.00	\$ 81,000.00
A- 204	12" IPS DR11 HDPE BORE (0'-100' LENGTH, UNENCASED, ON GRADE, INCL. MATERIAL)	50	LF	\$ 125.00	\$ 6,250.00	\$ 165.00	\$ 8,250.00
A- 205	12" IPS DR11 HDPE BORE (100'-500' LENGTH, UNENCASED, ON GRADE, INCL. MATERIAL)	250	LF	\$ 125.00	\$ 31,250.00	\$ 160.00	\$ 40,000.00
A- 206	12" IPS DR11 HDPE BORE (>500' LENGTH, UNENCASED, ON GRADE, INCL. MATERIAL)	600	LF	\$ 125.00	\$ 75,000.00	\$ 155.00	\$ 93,000.00
A- 207	14" IPS DR11 HDPE BORE (0'-100' LENGTH, UNENCASED, ON GRADE, INCL. MATERIAL)	50	LF	\$ 169.00	\$ 8,450.00	\$ 190.00	\$ 9,500.00
A- 208	14" IPS DR11 HDPE BORE (100'-500' LENGTH, UNENCASED, ON GRADE, INCL. MATERIAL)	250	LF	\$ 169.00	\$ 42,250.00	\$ 180.00	\$ 45,000.00
A- 209	14" IPS DR11 HDPE BORE (>500' LENGTH, UNENCASED, ON GRADE, INCL. MATERIAL)	600	LF	\$ 169.00	\$ 101,400.00	\$ 175.00	\$ 105,000.00
A- 210	16" IPS DR11 HDPE BORE (0'-100' LENGTH, UNENCASED, ON GRADE, INCL. MATERIAL)	50	LF	\$ 197.00	\$ 9,850.00	\$ 215.00	\$ 10,750.00
A- 211	16" IPS DR11 HDPE BORE (100'-500' LENGTH, UNENCASED, ON GRADE, INCL. MATERIAL)	250	LF	\$ 197.00	\$ 49,250.00	\$ 208.00	\$ 52,000.00
A- 212	16" IPS DR11 HDPE BORE (>500' LENGTH, UNENCASED, ON GRADE, INCL. MATERIAL)	600	LF	\$ 197.00	\$ 118,200.00	\$ 202.00	\$ 121,200.00
A- 213	18" IPS DR11 HDPE BORE (0'-100' LENGTH, UNENCASED, ON GRADE, INCL. MATERIAL)	50	LF	\$ 220.00	\$ 11,000.00	\$ 245.00	\$ 12,250.00
A- 214	18" IPS DR11 HDPE BORE (100'-500' LENGTH, UNENCASED, ON GRADE, INCL. MATERIAL)	250	LF	\$ 220.00	\$ 55,000.00	\$ 240.00	\$ 60,000.00
A- 215	18" IPS DR11 HDPE BORE (>500' LENGTH, UNENCASED, ON GRADE, INCL. MATERIAL)	600	LF	\$ 220.00	\$ 132,000.00	\$ 230.00	\$ 138,000.00
A- 216	20" IPS DR11 HDPE BORE (0'-100' LENGTH, UNENCASED, ON GRADE, INCL. MATERIAL)	50	LF	\$ 271.00	\$ 13,550.00	\$ 281.00	\$ 14,050.00
A- 217	20" IPS DR11 HDPE BORE (100'-500' LENGTH, UNENCASED, ON GRADE, INCL. MATERIAL)	250	LF	\$ 271.00	\$ 67,750.00	\$ 275.00	\$ 68,750.00
A- 218	20" IPS DR11 HDPE BORE (>500' LENGTH, UNENCASED, ON GRADE, INCL. MATERIAL)	600	LF	\$ 271.00	\$ 162,600.00	\$ 270.00	\$ 162,000.00
UNENCASED HDPE PIPE, NO GRADE, DIRECTIONAL DRILLED							
A- 219	6" IPS DR11 HDPE BORE (0'-100' LENGTH, UNENCASED, NO GRADE, INCL. MATERIAL)	50	LF	\$ 51.00	\$ 2,550.00	\$ 75.00	\$ 3,750.00
A- 220	6" IPS DR11 HDPE BORE (100'-500' LENGTH, UNENCASED, NO GRADE, INCL. MATERIAL)	250	LF	\$ 51.00	\$ 12,750.00	\$ 70.00	\$ 17,500.00
A- 221	6" IPS DR11 HDPE BORE (>500' LENGTH, UNENCASED, NO GRADE, INCL. MATERIAL)	600	LF	\$ 51.00	\$ 30,600.00	\$ 65.00	\$ 39,000.00
A- 222	8" IPS DR11 HDPE BORE(0'-100' LENGTH, UNENCASED, NO GRADE, INCL. MATERIAL)	50	LF	\$ 75.00	\$ 3,750.00	\$ 95.00	\$ 4,750.00
A- 223	8" IPS DR11 HDPE BORE(100'-500' LENGTH, UNENCASED, NO GRADE, INCL. MATERIAL)	250	LF	\$ 75.00	\$ 18,750.00	\$ 92.00	\$ 23,000.00
A- 224	8" IPS DR11 HDPE BORE(> 500' LENGTH, UNENCASED, NO GRADE, INCL. MATERIAL)	600	LF	\$ 75.00	\$ 45,000.00	\$ 90.00	\$ 54,000.00
A- 225	10" IPS DR11 HDPE BORE(0'-100' LENGTH, UNENCASED, NO GRADE, INCL. MATERIAL)	50	LF	\$ 100.00	\$ 5,000.00	\$ 125.00	\$ 6,250.00
A- 226	10" IPS DR11 HDPE BORE(100'-500' LENGTH, UNENCASED, NO GRADE, INCL. MATERIAL)	250	LF	\$ 100.00	\$ 25,000.00	\$ 120.00	\$ 30,000.00
A- 227	10" IPS DR11 HDPE BORE(> 500' LENGTH, UNENCASED, NO GRADE, INCL. MATERIAL)	600	LF	\$ 100.00	\$ 60,000.00	\$ 115.00	\$ 69,000.00
A- 228	12" IPS DR11 HDPE BORE(0'-100' LENGTH, UNENCASED, NO GRADE, INCL. MATERIAL)	50	LF	\$ 125.00	\$ 6,250.00	\$ 150.00	\$ 7,500.00
A- 229	12" IPS DR11 HDPE BORE(100'-500' LENGTH, UNENCASED, NO GRADE, INCL. MATERIAL)	250	LF	\$ 125.00	\$ 31,250.00	\$ 145.00	\$ 36,250.00
A- 230	12" IPS DR11 HDPE BORE(> 500' LENGTH, UNENCASED, NO GRADE, INCL. MATERIAL)	600	LF	\$ 125.00	\$ 75,000.00	\$ 140.00	\$ 84,000.00
A- 231	14" IPS DR11 HDPE BORE(0'-100' LENGTH, UNENCASED, NO GRADE, INCL. MATERIAL)	50	LF	\$ 169.00	\$ 8,450.00	\$ 190.00	\$ 9,500.00
A- 232	14" IPS DR11 HDPE BORE(100'-500' LENGTH, UNENCASED, NO GRADE, INCL. MATERIAL)	250	LF	\$ 169.00	\$ 42,250.00	\$ 180.00	\$ 45,000.00
A- 233	14" IPS DR11 HDPE BORE(> 500' LENGTH, UNENCASED, NO GRADE, INCL. MATERIAL)	600	LF	\$ 169.00	\$ 101,400.00	\$ 175.00	\$ 105,000.00
A- 234	16" IPS DR11 HDPE BORE(0'-100' LENGTH, UNENCASED, NO GRADE, INCL. MATERIAL)	50	LF	\$ 197.00	\$ 9,850.00	\$ 195.00	\$ 9,750.00
A- 235	16" IPS DR11 HDPE BORE(100'-500' LENGTH, UNENCASED, NO GRADE, INCL. MATERIAL)	250	LF	\$ 197.00	\$ 49,250.00	\$ 190.00	\$ 47,500.00
A- 236	16" IPS DR11 HDPE BORE(> 500' LENGTH, UNENCASED, NO GRADE, INCL. MATERIAL)	600	LF	\$ 197.00	\$ 118,200.00	\$ 185.00	\$ 111,000.00
A- 237	18" IPS DR11 HDPE BORE(0'-100' LENGTH, UNENCASED, NO GRADE, INCL. MATERIAL)	50	LF	\$ 220.00	\$ 11,000.00	\$ 230.00	\$ 11,500.00
A- 238	18" IPS DR11 HDPE BORE(100'-500' LENGTH, UNENCASED, NO GRADE, INCL. MATERIAL)	250	LF	\$ 220.00	\$ 55,000.00	\$ 220.00	\$ 55,000.00
A- 239	18" IPS DR11 HDPE BORE(> 500' LENGTH, UNENCASED, NO GRADE, INCL. MATERIAL)	600	LF	\$ 220.00	\$ 132,000.00	\$ 215.00	\$ 129,000.00
A- 240	20" IPS DR11 HDPE BORE(0'-100' LENGTH, UNENCASED, NO GRADE, INCL. MATERIAL)	50	LF	\$ 271.00	\$ 13,550.00	\$ 260.00	\$ 13,000.00
A- 241	20" IPS DR11 HDPE BORE(100'-500' LENGTH, UNENCASED, NO GRADE, INCL. MATERIAL)	250	LF	\$ 271.00	\$ 67,750.00	\$ 250.00	\$ 62,500.00
A- 242	20" IPS DR11 HDPE BORE(> 500' LENGTH, UNENCASED, NO GRADE, INCL. MATERIAL)	600	LF	\$ 271.00	\$ 162,600.00	\$ 245.00	\$ 147,000.00
STEEL CASING, ON GRADE, JACK & BORE							
A- 243	12" STEEL CASING, INCLUDING MATERIAL, JACK&BORE, ON GRADE, 0' - 3' DEPTH	50	LF	\$ 30.00	\$ 1,500.00	\$ 30.00	\$ 1,500.00
A- 244	12" STEEL CASING, INCLUDING MATERIAL, JACK&BORE, ON GRADE, 3' - 6' DEPTH	50	LF	\$ 165.00	\$ 8,250.00	\$ 120.00	\$ 6,000.00
A- 245	12" STEEL CASING, INCLUDING MATERIAL, JACK&BORE, ON GRADE, 6' - 8' DEPTH	50	LF	\$ 165.00	\$ 8,250.00	\$ 135.00	\$ 6,750.00
A- 246	12" STEEL CASING, INCLUDING MATERIAL, JACK&BORE, ON GRADE, 8' - 10' DEPTH	50	LF	\$ 165.00	\$ 8,250.00	\$ 145.00	\$ 7,250.00
A- 247	12" STEEL CASING, INCLUDING MATERIAL, JACK&BORE, ON GRADE, 10' - 12' DEPTH	50	LF	\$ 165.00	\$ 8,250.00	\$ 155.00	\$ 7,750.00
A- 248	12" STEEL CASING, INCLUDING MATERIAL, JACK&BORE, ON GRADE, 12' - 14' DEPTH	50	LF	\$ 165.00	\$ 8,250.00	\$ 160.00	\$ 8,000.00
A- 249	12" STEEL CASING, INCLUDING MATERIAL, JACK&BORE, ON GRADE, 14' - 16' DEPTH	50	LF	\$ 165.00	\$ 8,250.00	\$ 165.00	\$ 8,250.00
A- 250	12" STEEL CASING, INCLUDING MATERIAL, JACK&BORE, ON GRADE, 16' - 18' DEPTH	50	LF	\$ 165.00	\$ 8,250.00	\$ 170.00	\$ 8,500.00
A- 251	12" STEEL CASING, INCLUDING MATERIAL, JACK&BORE, ON GRADE, 18' - 20' DEPTH	50	LF	\$ 165.00	\$ 8,250.00	\$ 175.00	\$ 8,750.00

ITEM NUMBER	DESCRIPTION	QTY	UNIT	HEMPHILL		BLURTON	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
A- 252	16" STEEL CASING, INCLUDING MATERIAL, JACK&BORE, ON GRADE, 0' - 3' DEPTH	50	LF	\$ 30.00	\$ 1,500.00	\$ 35.00	\$ 1,750.00
A- 253	16" STEEL CASING, INCLUDING MATERIAL, JACK&BORE, ON GRADE, 3' - 6' DEPTH	50	LF	\$ 215.00	\$ 10,750.00	\$ 173.00	\$ 8,650.00
A- 254	16" STEEL CASING, INCLUDING MATERIAL, JACK&BORE, ON GRADE, 6' - 8' DEPTH	50	LF	\$ 215.00	\$ 10,750.00	\$ 200.00	\$ 10,000.00
A- 255	16" STEEL CASING, INCLUDING MATERIAL, JACK&BORE, ON GRADE, 8' - 10' DEPTH	50	LF	\$ 215.00	\$ 10,750.00	\$ 205.00	\$ 10,250.00
A- 256	16" STEEL CASING, INCLUDING MATERIAL, JACK&BORE, ON GRADE, 10' - 12' DEPTH	50	LF	\$ 215.00	\$ 10,750.00	\$ 230.00	\$ 11,500.00
A- 257	16" STEEL CASING, INCLUDING MATERIAL, JACK&BORE, ON GRADE, 12' - 14' DEPTH	50	LF	\$ 215.00	\$ 10,750.00	\$ 235.00	\$ 11,750.00
A- 258	16" STEEL CASING, INCLUDING MATERIAL, JACK&BORE, ON GRADE, 14' - 16' DEPTH	50	LF	\$ 215.00	\$ 10,750.00	\$ 240.00	\$ 12,000.00
A- 259	16" STEEL CASING, INCLUDING MATERIAL, JACK&BORE, ON GRADE, 16' - 18' DEPTH	50	LF	\$ 215.00	\$ 10,750.00	\$ 245.00	\$ 12,250.00
A- 260	16" STEEL CASING, INCLUDING MATERIAL, JACK&BORE, ON GRADE, 18' - 20' DEPTH	50	LF	\$ 215.00	\$ 10,750.00	\$ 250.00	\$ 12,500.00
A- 261	16" STEEL CASING, INCLUDING MATERIAL, JACK&BORE, ON GRADE, 20' - 22' DEPTH	50	LF	\$ 215.00	\$ 10,750.00	\$ 255.00	\$ 12,750.00
A- 262	16" STEEL CASING, INCLUDING MATERIAL, JACK&BORE, ON GRADE, 22' - 24' DEPTH	50	LF	\$ 215.00	\$ 10,750.00	\$ 260.00	\$ 13,000.00
A- 263	16" STEEL CASING, INCLUDING MATERIAL, JACK&BORE, ON GRADE, 24' - 26' DEPTH	50	LF	\$ 215.00	\$ 10,750.00	\$ 265.00	\$ 13,250.00
A- 264	16" STEEL CASING, INCLUDING MATERIAL, JACK&BORE, ON GRADE, 26' - 28' DEPTH	50	LF	\$ 215.00	\$ 10,750.00	\$ 270.00	\$ 13,500.00
A- 265	16" STEEL CASING, INCLUDING MATERIAL, JACK&BORE, ON GRADE, 28' - 30' DEPTH	50	LF	\$ 215.00	\$ 10,750.00	\$ 275.00	\$ 13,750.00
A- 266	18" STEEL CASING, INCLUDING MATERIAL, JACK&BORE, ON GRADE, 0' - 3' DEPTH	50	LF	\$ 30.00	\$ 1,500.00	\$ 30.00	\$ 1,500.00
A- 267	18" STEEL CASING, INCLUDING MATERIAL, JACK&BORE, ON GRADE, 3' - 6' DEPTH	50	LF	\$ 264.00	\$ 13,200.00	\$ 180.00	\$ 9,000.00
A- 268	18" STEEL CASING, INCLUDING MATERIAL, JACK&BORE, ON GRADE, 6' - 8' DEPTH	100	LF	\$ 264.00	\$ 26,400.00	\$ 190.00	\$ 19,000.00
A- 269	18" STEEL CASING, INCLUDING MATERIAL, JACK&BORE, ON GRADE, 8' - 10' DEPTH	100	LF	\$ 264.00	\$ 26,400.00	\$ 225.00	\$ 22,500.00
A- 270	18" STEEL CASING, INCLUDING MATERIAL, JACK&BORE, ON GRADE, 10' - 12' DEPTH	100	LF	\$ 264.00	\$ 26,400.00	\$ 235.00	\$ 23,500.00
A- 271	18" STEEL CASING, INCLUDING MATERIAL, JACK&BORE, ON GRADE, 12' - 14' DEPTH	100	LF	\$ 264.00	\$ 26,400.00	\$ 255.00	\$ 25,500.00
A- 272	18" STEEL CASING, INCLUDING MATERIAL, JACK&BORE, ON GRADE, 14' - 16' DEPTH	100	LF	\$ 264.00	\$ 26,400.00	\$ 260.00	\$ 26,000.00
A- 273	18" STEEL CASING, INCLUDING MATERIAL, JACK&BORE, ON GRADE, 16' - 18' DEPTH	100	LF	\$ 264.00	\$ 26,400.00	\$ 265.00	\$ 26,500.00
A- 274	18" STEEL CASING, INCLUDING MATERIAL, JACK&BORE, ON GRADE, 18' - 20' DEPTH	100	LF	\$ 264.00	\$ 26,400.00	\$ 270.00	\$ 27,000.00
A- 275	18" STEEL CASING, INCLUDING MATERIAL, JACK&BORE, ON GRADE, 20' - 22' DEPTH	100	LF	\$ 264.00	\$ 26,400.00	\$ 275.00	\$ 27,500.00
A- 276	18" STEEL CASING, INCLUDING MATERIAL, JACK&BORE, ON GRADE, 22' - 24' DEPTH	100	LF	\$ 264.00	\$ 26,400.00	\$ 280.00	\$ 28,000.00
A- 277	18" STEEL CASING, INCLUDING MATERIAL, JACK&BORE, ON GRADE, 24' - 26' DEPTH	100	LF	\$ 264.00	\$ 26,400.00	\$ 285.00	\$ 28,500.00
A- 278	18" STEEL CASING, INCLUDING MATERIAL, JACK&BORE, ON GRADE, 26' - 28' DEPTH	100	LF	\$ 264.00	\$ 26,400.00	\$ 290.00	\$ 29,000.00
A- 279	18" STEEL CASING, INCLUDING MATERIAL, JACK&BORE, ON GRADE, 28' - 30' DEPTH	100	LF	\$ 264.00	\$ 26,400.00	\$ 295.00	\$ 29,500.00
A- 280	20" STEEL CASING, INCLUDING MATERIAL, JACK&BORE, ON GRADE, 0' - 3' DEPTH	100	LF	\$ 290.00	\$ 29,000.00	\$ 40.00	\$ 4,000.00
A- 281	20" STEEL CASING, INCLUDING MATERIAL, JACK&BORE, ON GRADE, 3' - 6' DEPTH	100	LF	\$ 290.00	\$ 29,000.00	\$ 202.00	\$ 20,200.00
A- 282	20" STEEL CASING, INCLUDING MATERIAL, JACK&BORE, ON GRADE, 6' - 8' DEPTH	100	LF	\$ 290.00	\$ 29,000.00	\$ 207.00	\$ 20,700.00
A- 283	20" STEEL CASING, INCLUDING MATERIAL, JACK&BORE, ON GRADE, 8' - 10' DEPTH	100	LF	\$ 290.00	\$ 29,000.00	\$ 232.00	\$ 23,200.00
A- 284	20" STEEL CASING, INCLUDING MATERIAL, JACK&BORE, ON GRADE, 10' - 12' DEPTH	100	LF	\$ 290.00	\$ 29,000.00	\$ 242.00	\$ 24,200.00
A- 285	20" STEEL CASING, INCLUDING MATERIAL, JACK&BORE, ON GRADE, 12' - 14' DEPTH	100	LF	\$ 290.00	\$ 29,000.00	\$ 255.00	\$ 25,500.00
A- 286	20" STEEL CASING, INCLUDING MATERIAL, JACK&BORE, ON GRADE, 14' - 16' DEPTH	100	LF	\$ 290.00	\$ 29,000.00	\$ 260.00	\$ 26,000.00
A- 287	20" STEEL CASING, INCLUDING MATERIAL, JACK&BORE, ON GRADE, 16' - 18' DEPTH	100	LF	\$ 290.00	\$ 29,000.00	\$ 265.00	\$ 26,500.00
A- 288	20" STEEL CASING, INCLUDING MATERIAL, JACK&BORE, ON GRADE, 18' - 20' DEPTH	100	LF	\$ 290.00	\$ 29,000.00	\$ 270.00	\$ 27,000.00
A- 289	20" STEEL CASING, INCLUDING MATERIAL, JACK&BORE, ON GRADE, 20' - 22' DEPTH	100	LF	\$ 290.00	\$ 29,000.00	\$ 275.00	\$ 27,500.00
A- 290	20" STEEL CASING, INCLUDING MATERIAL, JACK&BORE, ON GRADE, 22' - 24' DEPTH	100	LF	\$ 290.00	\$ 29,000.00	\$ 280.00	\$ 28,000.00
A- 291	20" STEEL CASING, INCLUDING MATERIAL, JACK&BORE, ON GRADE, 24' - 26' DEPTH	100	LF	\$ 290.00	\$ 29,000.00	\$ 290.00	\$ 29,000.00
A- 292	20" STEEL CASING, INCLUDING MATERIAL, JACK&BORE, ON GRADE, 26' - 28' DEPTH	100	LF	\$ 290.00	\$ 29,000.00	\$ 295.00	\$ 29,500.00
A- 293	20" STEEL CASING, INCLUDING MATERIAL, JACK&BORE, ON GRADE, 28' - 30' DEPTH	100	LF	\$ 290.00	\$ 29,000.00	\$ 300.00	\$ 30,000.00
A- 294	24" STEEL CASING, INCLUDING MATERIAL, JACK&BORE, ON GRADE, 0' - 3' DEPTH	100	LF	\$ 337.00	\$ 33,700.00	\$ 40.00	\$ 4,000.00
A- 295	24" STEEL CASING, INCLUDING MATERIAL, JACK&BORE, ON GRADE, 3' - 6' DEPTH	100	LF	\$ 337.00	\$ 33,700.00	\$ 260.00	\$ 26,000.00
A- 296	24" STEEL CASING, INCLUDING MATERIAL, JACK&BORE, ON GRADE, 6' - 8' DEPTH	100	LF	\$ 337.00	\$ 33,700.00	\$ 270.00	\$ 27,000.00
A- 297	24" STEEL CASING, INCLUDING MATERIAL, JACK&BORE, ON GRADE, 8' - 10' DEPTH	100	LF	\$ 337.00	\$ 33,700.00	\$ 315.00	\$ 31,500.00
A- 298	24" STEEL CASING, INCLUDING MATERIAL, JACK&BORE, ON GRADE, 10' - 12' DEPTH	100	LF	\$ 337.00	\$ 33,700.00	\$ 320.00	\$ 32,000.00
A- 299	24" STEEL CASING, INCLUDING MATERIAL, JACK&BORE, ON GRADE, 12' - 14' DEPTH	100	LF	\$ 337.00	\$ 33,700.00	\$ 350.00	\$ 35,000.00
A- 300	24" STEEL CASING, INCLUDING MATERIAL, JACK&BORE, ON GRADE, 14' - 16' DEPTH	100	LF	\$ 337.00	\$ 33,700.00	\$ 355.00	\$ 35,500.00
A- 301	24" STEEL CASING, INCLUDING MATERIAL, JACK&BORE, ON GRADE, 16' - 18' DEPTH	100	LF	\$ 337.00	\$ 33,700.00	\$ 360.00	\$ 36,000.00
A- 302	24" STEEL CASING, INCLUDING MATERIAL, JACK&BORE, ON GRADE, 18' - 20' DEPTH	100	LF	\$ 337.00	\$ 33,700.00	\$ 365.00	\$ 36,500.00
A- 303	24" STEEL CASING, INCLUDING MATERIAL, JACK&BORE, ON GRADE, 20' - 22' DEPTH	100	LF	\$ 337.00	\$ 33,700.00	\$ 370.00	\$ 37,000.00
A- 304	24" STEEL CASING, INCLUDING MATERIAL, JACK&BORE, ON GRADE, 22' - 24' DEPTH	100	LF	\$ 337.00	\$ 33,700.00	\$ 375.00	\$ 37,500.00

ITEM NUMBER	DESCRIPTION	QTY	UNIT	HEMPHILL		BLURTON	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
A-305	24" STEEL CASING, INCLUDING MATERIAL, JACK&BORE, ON GRADE, 24' - 26' DEPTH	100	LF	\$ 337.00	\$ 33,700.00	\$ 380.00	\$ 38,000.00
A-306	24" STEEL CASING, INCLUDING MATERIAL, JACK&BORE, ON GRADE, 26' - 28' DEPTH	100	LF	\$ 337.00	\$ 33,700.00	\$ 390.00	\$ 39,000.00
A-307	24" STEEL CASING, INCLUDING MATERIAL, JACK&BORE, ON GRADE, 28' - 30' DEPTH	100	LF	\$ 337.00	\$ 33,700.00	\$ 395.00	\$ 39,500.00
STEEL CASING, ON GRADE, OPEN CUT							
A-308	12" STEEL CASING, INCLUDING MATERIAL, OPEN CUT, ON GRADE, 0' - 3' DEPTH	50	LF	\$ 23.00	\$ 1,150.00	\$ 20.00	\$ 1,000.00
A-309	12" STEEL CASING, INCLUDING MATERIAL, OPEN CUT, ON GRADE, 3' - 6' DEPTH	50	LF	\$ 28.00	\$ 1,400.00	\$ 30.00	\$ 1,500.00
A-310	12" STEEL CASING, INCLUDING MATERIAL, OPEN CUT, ON GRADE, 6' - 8' DEPTH	50	LF	\$ 31.00	\$ 1,550.00	\$ 35.00	\$ 1,750.00
A-311	12" STEEL CASING, INCLUDING MATERIAL, OPEN CUT, ON GRADE, 8' - 10' DEPTH	50	LF	\$ 36.00	\$ 1,800.00	\$ 40.00	\$ 2,000.00
A-312	12" STEEL CASING, INCLUDING MATERIAL, OPEN CUT, ON GRADE, 10' - 12' DEPTH	50	LF	\$ 42.00	\$ 2,100.00	\$ 45.00	\$ 2,250.00
A-313	12" STEEL CASING, INCLUDING MATERIAL, OPEN CUT, ON GRADE, 12' - 14' DEPTH	50	LF	\$ 47.00	\$ 2,350.00	\$ 50.00	\$ 2,500.00
A-314	12" STEEL CASING, INCLUDING MATERIAL, OPEN CUT, ON GRADE, 14' - 16' DEPTH	50	LF	\$ 53.00	\$ 2,650.00	\$ 55.00	\$ 2,750.00
A-315	12" STEEL CASING, INCLUDING MATERIAL, OPEN CUT, ON GRADE, 16' - 18' DEPTH	50	LF	\$ 58.00	\$ 2,900.00	\$ 60.00	\$ 3,000.00
A-316	12" STEEL CASING, INCLUDING MATERIAL, OPEN CUT, ON GRADE, 18' - 20' DEPTH	50	LF	\$ 63.00	\$ 3,150.00	\$ 65.00	\$ 3,250.00
A-317	16" STEEL CASING, INCLUDING MATERIAL, OPEN CUT, ON GRADE, 0' - 3' DEPTH	50	LF	\$ 28.00	\$ 1,400.00	\$ 30.00	\$ 1,500.00
A-318	16" STEEL CASING, INCLUDING MATERIAL, OPEN CUT, ON GRADE, 3' - 6' DEPTH	50	LF	\$ 38.00	\$ 1,900.00	\$ 40.00	\$ 2,000.00
A-319	16" STEEL CASING, INCLUDING MATERIAL, OPEN CUT, ON GRADE, 6' - 8' DEPTH	50	LF	\$ 43.00	\$ 2,150.00	\$ 45.00	\$ 2,250.00
A-320	16" STEEL CASING, INCLUDING MATERIAL, OPEN CUT, ON GRADE, 8' - 10' DEPTH	50	LF	\$ 48.00	\$ 2,400.00	\$ 50.00	\$ 2,500.00
A-321	16" STEEL CASING, INCLUDING MATERIAL, OPEN CUT, ON GRADE, 10' - 12' DEPTH	50	LF	\$ 53.00	\$ 2,650.00	\$ 55.00	\$ 2,750.00
A-322	16" STEEL CASING, INCLUDING MATERIAL, OPEN CUT, ON GRADE, 12' - 14' DEPTH	50	LF	\$ 58.00	\$ 2,900.00	\$ 60.00	\$ 3,000.00
A-323	16" STEEL CASING, INCLUDING MATERIAL, OPEN CUT, ON GRADE, 14' - 16' DEPTH	50	LF	\$ 63.00	\$ 3,150.00	\$ 65.00	\$ 3,250.00
A-324	16" STEEL CASING, INCLUDING MATERIAL, OPEN CUT, ON GRADE, 16' - 18' DEPTH	50	LF	\$ 68.00	\$ 3,400.00	\$ 70.00	\$ 3,500.00
A-325	16" STEEL CASING, INCLUDING MATERIAL, OPEN CUT, ON GRADE, 18' - 20' DEPTH	50	LF	\$ 73.00	\$ 3,650.00	\$ 75.00	\$ 3,750.00
A-326	16" STEEL CASING, INCLUDING MATERIAL, OPEN CUT, ON GRADE, 20' - 22' DEPTH	50	LF	\$ 78.00	\$ 3,900.00	\$ 80.00	\$ 4,000.00
A-327	16" STEEL CASING, INCLUDING MATERIAL, OPEN CUT, ON GRADE, 22' - 24' DEPTH	50	LF	\$ 83.00	\$ 4,150.00	\$ 85.00	\$ 4,250.00
A-328	16" STEEL CASING, INCLUDING MATERIAL, OPEN CUT, ON GRADE, 24' - 26' DEPTH	50	LF	\$ 88.00	\$ 4,400.00	\$ 90.00	\$ 4,500.00
A-329	16" STEEL CASING, INCLUDING MATERIAL, OPEN CUT, ON GRADE, 26' - 28' DEPTH	50	LF	\$ 93.00	\$ 4,650.00	\$ 95.00	\$ 4,750.00
A-330	16" STEEL CASING, INCLUDING MATERIAL, OPEN CUT, ON GRADE, 28' - 30' DEPTH	50	LF	\$ 98.00	\$ 4,900.00	\$ 100.00	\$ 5,000.00
A-331	18" STEEL CASING, INCLUDING MATERIAL, OPEN CUT, ON GRADE, 0' - 3' DEPTH	50	LF	\$ 30.00	\$ 1,500.00	\$ 30.00	\$ 1,500.00
A-332	18" STEEL CASING, INCLUDING MATERIAL, OPEN CUT, ON GRADE, 3' - 6' DEPTH	50	LF	\$ 37.00	\$ 1,850.00	\$ 40.00	\$ 2,000.00
A-333	18" STEEL CASING, INCLUDING MATERIAL, OPEN CUT, ON GRADE, 6' - 8' DEPTH	50	LF	\$ 43.00	\$ 2,150.00	\$ 45.00	\$ 2,250.00
A-334	18" STEEL CASING, INCLUDING MATERIAL, OPEN CUT, ON GRADE, 8' - 10' DEPTH	50	LF	\$ 48.00	\$ 2,400.00	\$ 50.00	\$ 2,500.00
A-335	18" STEEL CASING, INCLUDING MATERIAL, OPEN CUT, ON GRADE, 10' - 12' DEPTH	50	LF	\$ 53.00	\$ 2,650.00	\$ 55.00	\$ 2,750.00
A-336	18" STEEL CASING, INCLUDING MATERIAL, OPEN CUT, ON GRADE, 12' - 14' DEPTH	50	LF	\$ 58.00	\$ 2,900.00	\$ 60.00	\$ 3,000.00
A-337	18" STEEL CASING, INCLUDING MATERIAL, OPEN CUT, ON GRADE, 14' - 16' DEPTH	50	LF	\$ 65.00	\$ 3,250.00	\$ 70.00	\$ 3,500.00
A-338	18" STEEL CASING, INCLUDING MATERIAL, OPEN CUT, ON GRADE, 16' - 18' DEPTH	50	LF	\$ 70.00	\$ 3,500.00	\$ 75.00	\$ 3,750.00
A-339	18" STEEL CASING, INCLUDING MATERIAL, OPEN CUT, ON GRADE, 18' - 20' DEPTH	50	LF	\$ 75.00	\$ 3,750.00	\$ 80.00	\$ 4,000.00
A-340	18" STEEL CASING, INCLUDING MATERIAL, OPEN CUT, ON GRADE, 20' - 22' DEPTH	50	LF	\$ 80.00	\$ 4,000.00	\$ 85.00	\$ 4,250.00
A-341	18" STEEL CASING, INCLUDING MATERIAL, OPEN CUT, ON GRADE, 22' - 24' DEPTH	50	LF	\$ 85.00	\$ 4,250.00	\$ 90.00	\$ 4,500.00
A-342	18" STEEL CASING, INCLUDING MATERIAL, OPEN CUT, ON GRADE, 24' - 26' DEPTH	50	LF	\$ 90.00	\$ 4,500.00	\$ 95.00	\$ 4,750.00
A-343	18" STEEL CASING, INCLUDING MATERIAL, OPEN CUT, ON GRADE, 26' - 28' DEPTH	50	LF	\$ 95.00	\$ 4,750.00	\$ 100.00	\$ 5,000.00
A-344	18" STEEL CASING, INCLUDING MATERIAL, OPEN CUT, ON GRADE, 28' - 30' DEPTH	50	LF	\$ 100.00	\$ 5,000.00	\$ 105.00	\$ 5,250.00
A-345	20" STEEL CASING, INCLUDING MATERIAL, OPEN CUT, ON GRADE, 0' - 3' DEPTH	50	LF	\$ 30.00	\$ 1,500.00	\$ 30.00	\$ 1,500.00
A-346	20" STEEL CASING, INCLUDING MATERIAL, OPEN CUT, ON GRADE, 3' - 6' DEPTH	50	LF	\$ 42.00	\$ 2,100.00	\$ 45.00	\$ 2,250.00
A-347	20" STEEL CASING, INCLUDING MATERIAL, OPEN CUT, ON GRADE, 6' - 8' DEPTH	50	LF	\$ 47.00	\$ 2,350.00	\$ 50.00	\$ 2,500.00
A-348	20" STEEL CASING, INCLUDING MATERIAL, OPEN CUT, ON GRADE, 8' - 10' DEPTH	50	LF	\$ 53.00	\$ 2,650.00	\$ 55.00	\$ 2,750.00
A-349	20" STEEL CASING, INCLUDING MATERIAL, OPEN CUT, ON GRADE, 10' - 12' DEPTH	50	LF	\$ 58.00	\$ 2,900.00	\$ 60.00	\$ 3,000.00
A-350	20" STEEL CASING, INCLUDING MATERIAL, OPEN CUT, ON GRADE, 12' - 14' DEPTH	50	LF	\$ 63.00	\$ 3,150.00	\$ 65.00	\$ 3,250.00
A-351	20" STEEL CASING, INCLUDING MATERIAL, OPEN CUT, ON GRADE, 14' - 16' DEPTH	50	LF	\$ 68.00	\$ 3,400.00	\$ 70.00	\$ 3,500.00
A-352	20" STEEL CASING, INCLUDING MATERIAL, OPEN CUT, ON GRADE, 16' - 18' DEPTH	50	LF	\$ 73.00	\$ 3,650.00	\$ 75.00	\$ 3,750.00
A-353	20" STEEL CASING, INCLUDING MATERIAL, OPEN CUT, ON GRADE, 18' - 20' DEPTH	50	LF	\$ 78.00	\$ 3,900.00	\$ 80.00	\$ 4,000.00
A-354	20" STEEL CASING, INCLUDING MATERIAL, OPEN CUT, ON GRADE, 20' - 22' DEPTH	50	LF	\$ 83.00	\$ 4,150.00	\$ 85.00	\$ 4,250.00
A-355	20" STEEL CASING, INCLUDING MATERIAL, OPEN CUT, ON GRADE, 22' - 24' DEPTH	50	LF	\$ 88.00	\$ 4,400.00	\$ 90.00	\$ 4,500.00
A-356	20" STEEL CASING, INCLUDING MATERIAL, OPEN CUT, ON GRADE, 24' - 26' DEPTH	50	LF	\$ 93.00	\$ 4,650.00	\$ 95.00	\$ 4,750.00

ITEM NUMBER	DESCRIPTION	QTY	UNIT	HEMPHILL		BLURTON	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
A- 357	20" STEEL CASING, INCLUDING MATERIAL, OPEN CUT, ON GRADE, 26' - 28' DEPTH	50	LF	\$ 98.00	\$ 4,900.00	\$ 100.00	\$ 5,000.00
A- 358	20" STEEL CASING, INCLUDING MATERIAL, OPEN CUT, ON GRADE, 28' - 30' DEPTH	50	LF	\$ 103.00	\$ 5,150.00	\$ 105.00	\$ 5,250.00
A- 359	24" STEEL CASING, INCLUDING MATERIAL, OPEN CUT, ON GRADE, 3' - 3' DEPTH	100	LF	\$ 35.00	\$ 3,500.00	\$ 35.00	\$ 3,500.00
A- 360	24" STEEL CASING, INCLUDING MATERIAL, OPEN CUT, ON GRADE, 3' - 6' DEPTH	100	LF	\$ 47.00	\$ 4,700.00	\$ 50.00	\$ 5,000.00
A- 361	24" STEEL CASING, INCLUDING MATERIAL, OPEN CUT, ON GRADE, 6' - 8' DEPTH	100	LF	\$ 53.00	\$ 5,300.00	\$ 55.00	\$ 5,500.00
A- 362	24" STEEL CASING, INCLUDING MATERIAL, OPEN CUT, ON GRADE, 8' - 10' DEPTH	100	LF	\$ 58.00	\$ 5,800.00	\$ 60.00	\$ 6,000.00
A- 363	24" STEEL CASING, INCLUDING MATERIAL, OPEN CUT, ON GRADE, 10' - 12' DEPTH	100	LF	\$ 63.00	\$ 6,300.00	\$ 65.00	\$ 6,500.00
A- 364	24" STEEL CASING, INCLUDING MATERIAL, OPEN CUT, ON GRADE, 12' - 14' DEPTH	100	LF	\$ 68.00	\$ 6,800.00	\$ 70.00	\$ 7,000.00
A- 365	24" STEEL CASING, INCLUDING MATERIAL, OPEN CUT, ON GRADE, 14' - 16' DEPTH	100	LF	\$ 73.00	\$ 7,300.00	\$ 75.00	\$ 7,500.00
A- 366	24" STEEL CASING, INCLUDING MATERIAL, OPEN CUT, ON GRADE, 16' - 18' DEPTH	100	LF	\$ 78.00	\$ 7,800.00	\$ 80.00	\$ 8,000.00
A- 367	24" STEEL CASING, INCLUDING MATERIAL, OPEN CUT, ON GRADE, 18' - 20' DEPTH	100	LF	\$ 83.00	\$ 8,300.00	\$ 85.00	\$ 8,500.00
A- 368	24" STEEL CASING, INCLUDING MATERIAL, OPEN CUT, ON GRADE, 20' - 22' DEPTH	100	LF	\$ 88.00	\$ 8,800.00	\$ 90.00	\$ 9,000.00
A- 369	24" STEEL CASING, INCLUDING MATERIAL, OPEN CUT, ON GRADE, 22' - 24' DEPTH	100	LF	\$ 93.00	\$ 9,300.00	\$ 95.00	\$ 9,500.00
A- 370	24" STEEL CASING, INCLUDING MATERIAL, OPEN CUT, ON GRADE, 24' - 26' DEPTH	100	LF	\$ 98.00	\$ 9,800.00	\$ 100.00	\$ 10,000.00
A- 371	24" STEEL CASING, INCLUDING MATERIAL, OPEN CUT, ON GRADE, 26' - 28' DEPTH	100	LF	\$ 103.00	\$ 10,300.00	\$ 105.00	\$ 10,500.00
A- 372	24" STEEL CASING, INCLUDING MATERIAL, OPEN CUT, ON GRADE, 28' - 30' DEPTH	100	LF	\$ 108.00	\$ 10,800.00	\$ 110.00	\$ 11,000.00
HDPE CASING, ON GRADE, DIRECTIONAL DRILLED							
A- 373	14" IPS DR11 HDPE CASING PIPE BORE (0'-100' LENGTH, ON GRADE, INCL. MATERIAL)	50	LF	\$ 169.00	\$ 8,450.00	\$ 185.00	\$ 9,250.00
A- 374	14" IPS DR11 HDPE CASING PIPE BORE (100'-500' LENGTH, ON GRADE, INCL. MATERIAL)	250	LF	\$ 169.00	\$ 42,250.00	\$ 180.00	\$ 45,000.00
A- 375	14" IPS DR11 HDPE CASING PIPE BORE (>500' LENGTH, ON GRADE, INCL. MATERIAL)	600	LF	\$ 169.00	\$ 101,400.00	\$ 175.00	\$ 105,000.00
A- 376	16" IPS DR11 HDPE CASING PIPE BORE (0'-100' LENGTH, ON GRADE, INCL. MATERIAL)	50	LF	\$ 197.00	\$ 9,850.00	\$ 210.00	\$ 10,500.00
A- 377	16" IPS DR11 HDPE CASING PIPE BORE (100'-500' LENGTH, ON GRADE, INCL. MATERIAL)	250	LF	\$ 197.00	\$ 49,250.00	\$ 205.00	\$ 51,250.00
A- 378	16" IPS DR11 HDPE CASING PIPE BORE (>500' LENGTH, ON GRADE, INCL. MATERIAL)	600	LF	\$ 197.00	\$ 118,200.00	\$ 200.00	\$ 120,000.00
A- 379	18" IPS DR11 HDPE CASING PIPE BORE (0'-100' LENGTH, ON GRADE, INCL. MATERIAL)	50	LF	\$ 220.00	\$ 11,000.00	\$ 245.00	\$ 12,250.00
A- 380	18" IPS DR11 HDPE CASING PIPE BORE (100'-500' LENGTH, ON GRADE, INCL. MATERIAL)	250	LF	\$ 220.00	\$ 55,000.00	\$ 240.00	\$ 60,000.00
A- 381	18" IPS DR11 HDPE CASING PIPE BORE (>500' LENGTH, ON GRADE, INCL. MATERIAL)	600	LF	\$ 220.00	\$ 132,000.00	\$ 230.00	\$ 138,000.00
A- 382	20" IPS DR11 HDPE CASING PIPE BORE (0'-100' LENGTH, ON GRADE, INCL. MATERIAL)	50	LF	\$ 271.00	\$ 13,550.00	\$ 285.00	\$ 14,250.00
A- 383	20" IPS DR11 HDPE CASING PIPE BORE (100'-500' LENGTH, ON GRADE, INCL. MATERIAL)	250	LF	\$ 271.00	\$ 67,750.00	\$ 280.00	\$ 70,000.00
A- 384	20" IPS DR11 HDPE CASING PIPE BORE (>500' LENGTH, ON GRADE, INCL. MATERIAL)	600	LF	\$ 271.00	\$ 162,600.00	\$ 275.00	\$ 165,000.00
A- 385	22" IPS DR11 HDPE CASING PIPE BORE (0'-100' LENGTH, ON GRADE, INCL. MATERIAL)	50	LF	\$ 300.00	\$ 15,000.00	\$ 300.00	\$ 15,000.00
A- 386	22" IPS DR11 HDPE CASING PIPE BORE (100'-500' LENGTH, ON GRADE, INCL. MATERIAL)	250	LF	\$ 300.00	\$ 75,000.00	\$ 290.00	\$ 72,500.00
A- 387	22" IPS DR11 HDPE CASING PIPE BORE (>500' LENGTH, ON GRADE, INCL. MATERIAL)	600	LF	\$ 300.00	\$ 180,000.00	\$ 285.00	\$ 171,000.00
A- 388	24" IPS DR11 HDPE CASING PIPE BORE (0'-100' LENGTH, ON GRADE, INCL. MATERIAL)	50	LF	\$ 325.00	\$ 16,250.00	\$ 330.00	\$ 16,500.00
A- 389	24" IPS DR11 HDPE CASING PIPE BORE (100'-500' LENGTH, ON GRADE, INCL. MATERIAL)	250	LF	\$ 325.00	\$ 81,250.00	\$ 325.00	\$ 81,250.00
A- 390	24" IPS DR11 HDPE CASING PIPE BORE (>500' LENGTH, ON GRADE, INCL. MATERIAL)	600	LF	\$ 325.00	\$ 195,000.00	\$ 320.00	\$ 192,000.00
HDPE CASING, NO GRADE, DIRECTIONAL DRILLED							
A- 391	14" IPS DR11 HDPE CASING PIPE BORE (0'-100' LENGTH, NO GRADE, INCL. MATERIAL)	50	LF	\$ 169.00	\$ 8,450.00	\$ 180.00	\$ 9,000.00
A- 392	14" IPS DR11 HDPE CASING PIPE BORE (100'-500' LENGTH, NO GRADE, INCL. MATERIAL)	250	LF	\$ 169.00	\$ 42,250.00	\$ 165.00	\$ 41,250.00
A- 393	14" IPS DR11 HDPE CASING PIPE BORE (>500' LENGTH, NO GRADE, INCL. MATERIAL)	600	LF	\$ 169.00	\$ 101,400.00	\$ 160.00	\$ 96,000.00
A- 394	16" IPS DR11 HDPE CASING PIPE BORE (0'-100' LENGTH, NO GRADE, INCL. MATERIAL)	50	LF	\$ 197.00	\$ 9,850.00	\$ 195.00	\$ 9,750.00
A- 395	16" IPS DR11 HDPE CASING PIPE BORE (100'-500' LENGTH, NO GRADE, INCL. MATERIAL)	250	LF	\$ 197.00	\$ 49,250.00	\$ 185.00	\$ 46,250.00
A- 396	16" IPS DR11 HDPE CASING PIPE BORE (>500' LENGTH, NO GRADE, INCL. MATERIAL)	600	LF	\$ 197.00	\$ 118,200.00	\$ 180.00	\$ 108,000.00
A- 397	18" IPS DR11 HDPE CASING PIPE BORE (0'-100' LENGTH, NO GRADE, INCL. MATERIAL)	50	LF	\$ 220.00	\$ 11,000.00	\$ 220.00	\$ 11,000.00
A- 398	18" IPS DR11 HDPE CASING PIPE BORE (100'-500' LENGTH, NO GRADE, INCL. MATERIAL)	250	LF	\$ 220.00	\$ 55,000.00	\$ 215.00	\$ 53,750.00
A- 399	18" IPS DR11 HDPE CASING PIPE BORE (>500' LENGTH, NO GRADE, INCL. MATERIAL)	600	LF	\$ 220.00	\$ 132,000.00	\$ 210.00	\$ 126,000.00
A- 400	20" IPS DR11 HDPE CASING PIPE BORE (0'-100' LENGTH, NO GRADE, INCL. MATERIAL)	50	LF	\$ 271.00	\$ 13,550.00	\$ 260.00	\$ 13,000.00
A- 401	20" IPS DR11 HDPE CASING PIPE BORE (100'-500' LENGTH, NO GRADE, INCL. MATERIAL)	250	LF	\$ 271.00	\$ 67,750.00	\$ 250.00	\$ 62,500.00
A- 402	20" IPS DR11 HDPE CASING PIPE BORE (>500' LENGTH, NO GRADE, INCL. MATERIAL)	600	LF	\$ 271.00	\$ 162,600.00	\$ 245.00	\$ 147,000.00
A- 403	22" IPS DR11 HDPE CASING PIPE BORE (0'-100' LENGTH, NO GRADE, INCL. MATERIAL)	50	LF	\$ 300.00	\$ 15,000.00	\$ 300.00	\$ 15,000.00
A- 404	22" IPS DR11 HDPE CASING PIPE BORE (100'-500' LENGTH, NO GRADE, INCL. MATERIAL)	250	LF	\$ 300.00	\$ 75,000.00	\$ 290.00	\$ 72,500.00
A- 405	22" IPS DR11 HDPE CASING PIPE BORE (>500' LENGTH, NO GRADE, INCL. MATERIAL)	600	LF	\$ 300.00	\$ 180,000.00	\$ 285.00	\$ 171,000.00
A- 406	24" IPS DR11 HDPE CASING PIPE BORE (0'-100' LENGTH, NO GRADE, INCL. MATERIAL)	50	LF	\$ 325.00	\$ 16,250.00	\$ 330.00	\$ 16,500.00
A- 407	24" IPS DR11 HDPE CASING PIPE BORE (100'-500' LENGTH, NO GRADE, INCL. MATERIAL)	250	LF	\$ 325.00	\$ 81,250.00	\$ 325.00	\$ 81,250.00

ITEM NUMBER	DESCRIPTION	QTY	UNIT	HEMPHILL		BLURTON	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
A-408	24" IPS DR11 HDPE CASING PIPE BORE (>500' LENGTH, NO GRADE, INCL. MATERIAL)	600	LF	\$ 325.00	\$ 195,000.00	\$ 320.00	\$ 192,000.00
HDPE CARRIER PIPE, ON GRADE, INSTALLED IN CASING							
A-409	8" IPS DR11 HDPE CARRIER PIPE (0'-100' LENGTH, INSTALLED IN CASING, ON GRADE, INCL. MATERIAL)	50	LF	\$ 20.00	\$ 1,000.00	\$ 20.00	\$ 1,000.00
A-410	8" IPS DR11 HDPE CARRIER PIPE (100'-500' LENGTH, INSTALLED IN CASING, ON GRADE, INCL. MATERIAL)	250	LF	\$ 19.00	\$ 4,750.00	\$ 18.00	\$ 4,500.00
A-411	8" IPS DR11 HDPE CARRIER PIPE (>500' LENGTH, INSTALLED IN CASING, ON GRADE, INCL. MATERIAL)	600	LF	\$ 19.00	\$ 11,400.00	\$ 18.00	\$ 10,800.00
A-412	10" IPS DR11 HDPE CARRIER PIPE (0'-100' LENGTH, INSTALLED IN CASING, ON GRADE, INCL. MATERIAL)	50	LF	\$ 24.00	\$ 1,200.00	\$ 30.00	\$ 1,500.00
A-413	10" IPS DR11 HDPE CARRIER PIPE (100'-500' LENGTH, INSTALLED IN CASING, ON GRADE, INCL. MATERIAL)	250	LF	\$ 23.00	\$ 5,750.00	\$ 27.00	\$ 6,750.00
A-414	10" IPS DR11 HDPE CARRIER PIPE (>500' LENGTH, INSTALLED IN CASING, ON GRADE, INCL. MATERIAL)	600	LF	\$ 23.00	\$ 13,800.00	\$ 27.00	\$ 16,200.00
A-415	12" IPS DR11 HDPE CARRIER PIPE (0'-100' LENGTH, INSTALLED IN CASING, ON GRADE, INCL. MATERIAL)	50	LF	\$ 38.00	\$ 1,900.00	\$ 40.00	\$ 2,000.00
A-416	12" IPS DR11 HDPE CARRIER PIPE (100'-500' LENGTH, INSTALLED IN CASING, ON GRADE, INCL. MATERIAL)	250	LF	\$ 34.00	\$ 8,500.00	\$ 37.00	\$ 9,250.00
A-417	12" IPS DR11 HDPE CARRIER PIPE (>500' LENGTH, INSTALLED IN CASING, ON GRADE, INCL. MATERIAL)	600	LF	\$ 33.00	\$ 19,800.00	\$ 37.00	\$ 22,200.00
A-418	14" IPS DR11 HDPE CARRIER PIPE (0'-100' LENGTH, INSTALLED IN CASING, ON GRADE, INCL. MATERIAL)	50	LF	\$ 41.00	\$ 2,050.00	\$ 55.00	\$ 2,750.00
A-419	14" IPS DR11 HDPE CARRIER PIPE (100'-500' LENGTH, INSTALLED IN CASING, ON GRADE, INCL. MATERIAL)	250	LF	\$ 37.00	\$ 9,250.00	\$ 50.00	\$ 12,500.00
A-420	14" IPS DR11 HDPE CARRIER PIPE (>500' LENGTH, INSTALLED IN CASING, ON GRADE, INCL. MATERIAL)	600	LF	\$ 37.00	\$ 22,200.00	\$ 50.00	\$ 30,000.00
A-421	16" IPS DR11 HDPE CARRIER PIPE (0'-100' LENGTH, INSTALLED IN CASING, ON GRADE, INCL. MATERIAL)	50	LF	\$ 48.00	\$ 2,400.00	\$ 65.00	\$ 3,250.00
A-422	16" IPS DR11 HDPE CARRIER PIPE (100'-500' LENGTH, INSTALLED IN CASING, ON GRADE, INCL. MATERIAL)	250	LF	\$ 43.00	\$ 10,750.00	\$ 58.00	\$ 14,500.00
A-423	16" IPS DR11 HDPE CARRIER PIPE (>500' LENGTH, INSTALLED IN CASING, ON GRADE, INCL. MATERIAL)	600	LF	\$ 43.00	\$ 25,800.00	\$ 58.00	\$ 34,800.00
A-424	18" IPS DR11 HDPE CARRIER PIPE (0'-100' LENGTH, INSTALLED IN CASING, ON GRADE, INCL. MATERIAL)	50	LF	\$ 60.00	\$ 3,000.00	\$ 78.00	\$ 3,900.00
A-425	18" IPS DR11 HDPE CARRIER PIPE (100'-500' LENGTH, INSTALLED IN CASING, ON GRADE, INCL. MATERIAL)	250	LF	\$ 55.00	\$ 13,750.00	\$ 73.00	\$ 18,250.00
A-426	18" IPS DR11 HDPE CARRIER PIPE (>500' LENGTH, INSTALLED IN CASING, ON GRADE, INCL. MATERIAL)	600	LF	\$ 55.00	\$ 33,000.00	\$ 73.00	\$ 43,800.00
A-427	20" IPS DR11 HDPE CARRIER PIPE (0'-100' LENGTH, INSTALLED IN CASING, ON GRADE, INCL. MATERIAL)	50	LF	\$ 70.00	\$ 3,500.00	\$ 95.00	\$ 4,750.00
A-428	20" IPS DR11 HDPE CARRIER PIPE (100'-500' LENGTH, INSTALLED IN CASING, ON GRADE, INCL. MATERIAL)	250	LF	\$ 65.00	\$ 16,250.00	\$ 90.00	\$ 22,500.00
A-429	20" IPS DR11 HDPE CARRIER PIPE (>500' LENGTH, INSTALLED IN CASING, ON GRADE, INCL. MATERIAL)	600	LF	\$ 65.00	\$ 39,000.00	\$ 90.00	\$ 54,000.00
HDPE CARRIER PIPE, NO GRADE, INSTALLED IN CASING							
A-430	8" IPS DR11 HDPE CARRIER PIPE (0'-100' LENGTH, INSTALLED IN CASING, NO GRADE, INCL. MATERIAL)	50	LF	\$ 21.00	\$ 1,050.00	\$ 20.00	\$ 1,000.00
A-431	8" IPS DR11 HDPE CARRIER PIPE (100'-500' LENGTH, INSTALLED IN CASING, NO GRADE, INCL. MATERIAL)	250	LF	\$ 21.00	\$ 5,250.00	\$ 18.00	\$ 4,500.00
A-432	8" IPS DR11 HDPE CARRIER PIPE (>500' LENGTH, INSTALLED IN CASING, NO GRADE, INCL. MATERIAL)	600	LF	\$ 21.00	\$ 12,600.00	\$ 18.00	\$ 10,800.00
A-433	10" IPS DR11 HDPE CARRIER PIPE (0'-100' LENGTH, INSTALLED IN CASING, NO GRADE, INCL. MATERIAL)	50	LF	\$ 30.00	\$ 1,500.00	\$ 30.00	\$ 1,500.00
A-434	10" IPS DR11 HDPE CARRIER PIPE (100'-500' LENGTH, INSTALLED IN CASING, NO GRADE, INCL. MATERIAL)	250	LF	\$ 25.00	\$ 6,250.00	\$ 27.00	\$ 6,750.00
A-435	10" IPS DR11 HDPE CARRIER PIPE (>500' LENGTH, INSTALLED IN CASING, NO GRADE, INCL. MATERIAL)	600	LF	\$ 25.00	\$ 15,000.00	\$ 27.00	\$ 16,200.00
A-436	12" IPS DR11 HDPE CARRIER PIPE (0'-100' LENGTH, INSTALLED IN CASING, NO GRADE, INCL. MATERIAL)	50	LF	\$ 42.00	\$ 2,100.00	\$ 40.00	\$ 2,000.00
A-437	12" IPS DR11 HDPE CARRIER PIPE (100'-500' LENGTH, INSTALLED IN CASING, NO GRADE, INCL. MATERIAL)	250	LF	\$ 34.00	\$ 8,500.00	\$ 37.00	\$ 9,250.00
A-438	12" IPS DR11 HDPE CARRIER PIPE (>500' LENGTH, INSTALLED IN CASING, NO GRADE, INCL. MATERIAL)	600	LF	\$ 33.00	\$ 19,800.00	\$ 37.00	\$ 22,200.00
A-439	14" IPS DR11 HDPE CARRIER PIPE (0'-100' LENGTH, INSTALLED IN CASING, NO GRADE, INCL. MATERIAL)	50	LF	\$ 46.00	\$ 2,300.00	\$ 55.00	\$ 2,750.00
A-440	14" IPS DR11 HDPE CARRIER PIPE (100'-500' LENGTH, INSTALLED IN CASING, NO GRADE, INCL. MATERIAL)	250	LF	\$ 40.00	\$ 10,000.00	\$ 50.00	\$ 12,500.00
A-441	14" IPS DR11 HDPE CARRIER PIPE (>500' LENGTH, INSTALLED IN CASING, NO GRADE, INCL. MATERIAL)	600	LF	\$ 38.00	\$ 22,800.00	\$ 50.00	\$ 30,000.00
A-442	16" IPS DR11 HDPE CARRIER PIPE (0'-100' LENGTH, INSTALLED IN CASING, NO GRADE, INCL. MATERIAL)	50	LF	\$ 60.00	\$ 3,000.00	\$ 65.00	\$ 3,250.00
A-443	16" IPS DR11 HDPE CARRIER PIPE (100'-500' LENGTH, INSTALLED IN CASING, NO GRADE, INCL. MATERIAL)	250	LF	\$ 50.00	\$ 12,500.00	\$ 58.00	\$ 14,500.00
A-444	16" IPS DR11 HDPE CARRIER PIPE (>500' LENGTH, INSTALLED IN CASING, NO GRADE, INCL. MATERIAL)	600	LF	\$ 45.00	\$ 27,000.00	\$ 58.00	\$ 34,800.00
A-445	18" IPS DR11 HDPE CARRIER PIPE (0'-100' LENGTH, INSTALLED IN CASING, NO GRADE, INCL. MATERIAL)	50	LF	\$ 70.00	\$ 3,500.00	\$ 78.00	\$ 3,900.00
A-446	18" IPS DR11 HDPE CARRIER PIPE (100'-500' LENGTH, INSTALLED IN CASING, NO GRADE, INCL. MATERIAL)	250	LF	\$ 60.00	\$ 15,000.00	\$ 73.00	\$ 18,250.00
A-447	18" IPS DR11 HDPE CARRIER PIPE (>500' LENGTH, INSTALLED IN CASING, NO GRADE, INCL. MATERIAL)	600	LF	\$ 55.00	\$ 33,000.00	\$ 73.00	\$ 43,800.00
A-448	20" IPS DR11 HDPE CARRIER PIPE (0'-100' LENGTH, INSTALLED IN CASING, NO GRADE, INCL. MATERIAL)	50	LF	\$ 80.00	\$ 4,000.00	\$ 95.00	\$ 4,750.00
A-449	20" IPS DR11 HDPE CARRIER PIPE (100'-500' LENGTH, INSTALLED IN CASING, NO GRADE, INCL. MATERIAL)	250	LF	\$ 70.00	\$ 17,500.00	\$ 90.00	\$ 22,500.00
A-450	20" IPS DR11 HDPE CARRIER PIPE (>500' LENGTH, INSTALLED IN CASING, NO GRADE, INCL. MATERIAL)	600	LF	\$ 65.00	\$ 39,000.00	\$ 90.00	\$ 54,000.00
DRAINAGE LABOR ITEMS							
A-451	15" Diameter RCP, 0'-5' Depth of Cut	480	LF	\$ 26.00	\$ 12,480.00	\$ 25.00	\$ 12,000.00
A-452	15" Diameter RCP, 5'-10' Depth of Cut	100	LF	\$ 29.00	\$ 2,900.00	\$ 30.00	\$ 3,000.00
A-453	15" Diameter RCP, 10'-15' Depth of Cut	20	LF	\$ 32.00	\$ 640.00	\$ 35.00	\$ 700.00
A-454	18" Diameter RCP, 0'-5' Depth of Cut	480	LF	\$ 29.00	\$ 13,920.00	\$ 28.00	\$ 13,440.00
A-455	18" Diameter RCP, 5'-10' Depth of Cut	100	LF	\$ 32.00	\$ 3,200.00	\$ 35.00	\$ 3,500.00
A-456	18" Diameter RCP, 10'-15' Depth of Cut	20	LF	\$ 35.00	\$ 700.00	\$ 40.00	\$ 800.00
A-457	24" Diameter RCP, 0'-5' Depth of Cut	480	LF	\$ 32.00	\$ 15,360.00	\$ 30.00	\$ 14,400.00

ITEM NUMBER	DESCRIPTION	QTY	UNIT	HEMPHILL		BLURTON	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
A- 458	24" Diameter RCP, 5'-10' Depth of Cut	100	LF	\$ 37.00	\$ 3,700.00	\$ 35.00	\$ 3,500.00
A- 459	24" Diameter RCP, 10'-15' Depth of Cut	20	LF	\$ 44.00	\$ 880.00	\$ 42.00	\$ 840.00
A- 460	30" Diameter RCP, 0'-5' Depth of Cut	100	LF	\$ 37.00	\$ 3,700.00	\$ 35.00	\$ 3,500.00
A- 461	30" Diameter RCP, 5'-10' Depth of Cut	100	LF	\$ 41.00	\$ 4,100.00	\$ 40.00	\$ 4,000.00
A- 462	30" Diameter RCP, 10'-15' Depth of Cut	20	LF	\$ 49.00	\$ 980.00	\$ 46.00	\$ 920.00
A- 463	36" Diameter RCP, 0'-5' Depth of Cut	100	LF	\$ 41.00	\$ 4,100.00	\$ 40.00	\$ 4,000.00
A- 464	36" Diameter RCP, 5'-10' Depth of Cut	100	LF	\$ 46.00	\$ 4,600.00	\$ 45.00	\$ 4,500.00
A- 465	36" Diameter RCP, 10'-15' Depth of Cut	20	LF	\$ 53.00	\$ 1,060.00	\$ 52.00	\$ 1,040.00
A- 466	42" Diameter RCP, 0'-5' Depth of Cut	100	LF	\$ 46.00	\$ 4,600.00	\$ 42.00	\$ 4,200.00
A- 467	42" Diameter RCP, 5'-10' Depth of Cut	100	LF	\$ 49.00	\$ 4,900.00	\$ 47.00	\$ 4,700.00
A- 468	42" Diameter RCP, 10'-15' Depth of Cut	20	LF	\$ 52.00	\$ 1,040.00	\$ 55.00	\$ 1,100.00
A- 469	48" Diameter RCP, 0'-5' Depth of Cut	100	LF	\$ 51.00	\$ 5,100.00	\$ 48.00	\$ 4,800.00
A- 470	48" Diameter RCP, 5'-10' Depth of Cut	100	LF	\$ 56.00	\$ 5,600.00	\$ 52.00	\$ 5,200.00
A- 471	48" Diameter RCP, 10'-15' Depth of Cut	20	LF	\$ 64.00	\$ 1,280.00	\$ 60.00	\$ 1,200.00
A- 472	18" x 11" Elliptical RCP, 0'-5' Depth of Cut	100	LF	\$ 27.00	\$ 2,700.00	\$ 25.00	\$ 2,500.00
A- 473	18" x 11" Elliptical RCP, 5'-10' Depth of Cut	100	LF	\$ 30.00	\$ 3,000.00	\$ 26.00	\$ 2,600.00
A- 474	18" x 11" Elliptical RCP, 10'-15' Depth of Cut	20	LF	\$ 36.00	\$ 720.00	\$ 28.00	\$ 560.00
A- 475	22" x 13" Elliptical RCP, 0'-5' Depth of Cut	50	LF	\$ 31.00	\$ 1,550.00	\$ 27.00	\$ 1,350.00
A- 476	22" x 13" Elliptical RCP, 5'-10' Depth of Cut	50	LF	\$ 36.00	\$ 1,800.00	\$ 30.00	\$ 1,500.00
A- 477	22" x 13" Elliptical RCP, 10'-15' Depth of Cut	20	LF	\$ 42.00	\$ 840.00	\$ 32.00	\$ 640.00
A- 478	29" x 18" Elliptical RCP, 0'-5' Depth of Cut	50	LF	\$ 32.00	\$ 1,600.00	\$ 32.00	\$ 1,600.00
A- 479	29" x 18" Elliptical RCP, 5'-10' Depth of Cut	50	LF	\$ 39.00	\$ 1,950.00	\$ 35.00	\$ 1,750.00
A- 480	29" x 18" Elliptical RCP, 10'-15' Depth of Cut	20	LF	\$ 47.00	\$ 940.00	\$ 36.00	\$ 720.00
A- 481	36" x 23" Elliptical RCP, 0'-5' Depth of Cut	50	LF	\$ 38.00	\$ 1,900.00	\$ 36.00	\$ 1,800.00
A- 482	36" x 23" Elliptical RCP, 5'-10' Depth of Cut	50	LF	\$ 42.00	\$ 2,100.00	\$ 38.00	\$ 1,900.00
A- 483	36" x 23" Elliptical RCP, 10'-15' Depth of Cut	20	LF	\$ 49.00	\$ 980.00	\$ 40.00	\$ 800.00
A- 484	44" x 27" Elliptical RCP, 0'-5' Depth of Cut	50	LF	\$ 48.00	\$ 2,400.00	\$ 45.00	\$ 2,250.00
A- 485	44" x 27" Elliptical RCP, 5'-10' Depth of Cut	50	LF	\$ 52.00	\$ 2,600.00	\$ 48.00	\$ 2,400.00
A- 486	44" x 27" Elliptical RCP, 10'-15' Depth of Cut	20	LF	\$ 59.00	\$ 1,180.00	\$ 50.00	\$ 1,000.00
A- 487	51" x 31" Elliptical RCP, 0'-5' Depth of Cut	50	LF	\$ 50.00	\$ 2,500.00	\$ 48.00	\$ 2,400.00
A- 488	51" x 31" Elliptical RCP, 5'-10' Depth of Cut	50	LF	\$ 54.00	\$ 2,700.00	\$ 50.00	\$ 2,500.00
A- 489	51" x 31" Elliptical RCP, 10'-15' Depth of Cut	20	LF	\$ 59.00	\$ 1,180.00	\$ 52.00	\$ 1,040.00
A- 490	58" x 36" Elliptical RCP, 0'-5' Depth of Cut	50	LF	\$ 56.00	\$ 2,800.00	\$ 55.00	\$ 2,750.00
A- 491	58" x 36" Elliptical RCP, 5'-10' Depth of Cut	50	LF	\$ 61.00	\$ 3,050.00	\$ 57.00	\$ 2,850.00
A- 492	58" x 36" Elliptical RCP, 10'-15' Depth of Cut	20	LF	\$ 64.00	\$ 1,280.00	\$ 60.00	\$ 1,200.00
A- 493	12" Diameter Polypropylene Pipe, 0-5' Depth of Cut	100	LF	\$ 26.00	\$ 2,600.00	\$ 20.00	\$ 2,000.00
A- 494	12" Diameter Polypropylene Pipe, 5-10' Depth of Cut	100	LF	\$ 29.00	\$ 2,900.00	\$ 30.00	\$ 3,000.00
A- 495	12" Diameter Polypropylene Pipe, 10'-15' Depth of Cut	100	LF	\$ 32.00	\$ 3,200.00	\$ 35.00	\$ 3,500.00
A- 496	15" Diameter Polypropylene Pipe, 0-5' Depth of Cut	100	LF	\$ 26.00	\$ 2,600.00	\$ 22.00	\$ 2,200.00
A- 497	15" Diameter Polypropylene Pipe, 5-10' Depth of Cut	100	LF	\$ 29.00	\$ 2,900.00	\$ 30.00	\$ 3,000.00
A- 498	15" Diameter Polypropylene Pipe, 10'-15' Depth of Cut	100	LF	\$ 32.00	\$ 3,200.00	\$ 35.00	\$ 3,500.00
A- 499	18" Diameter Polypropylene Pipe, 0-5' Depth of Cut	100	LF	\$ 29.00	\$ 2,900.00	\$ 25.00	\$ 2,500.00
A- 500	18" Diameter Polypropylene Pipe, 5-10' Depth of Cut	100	LF	\$ 32.00	\$ 3,200.00	\$ 30.00	\$ 3,000.00
A- 501	18" Diameter Polypropylene Pipe, 10'-15' Depth of Cut	100	LF	\$ 35.00	\$ 3,500.00	\$ 40.00	\$ 4,000.00
A- 502	24" Diameter Polypropylene Pipe, 0-5' Depth of Cut	100	LF	\$ 32.00	\$ 3,200.00	\$ 26.00	\$ 2,600.00
A- 503	24" Diameter Polypropylene Pipe, 5-10' Depth of Cut	100	LF	\$ 37.00	\$ 3,700.00	\$ 32.00	\$ 3,200.00
A- 504	24" Diameter Polypropylene Pipe, 10'-15' Depth of Cut	100	LF	\$ 44.00	\$ 4,400.00	\$ 40.00	\$ 4,000.00
A- 505	30" Diameter Polypropylene Pipe, 0-5' Depth of Cut	100	LF	\$ 37.00	\$ 3,700.00	\$ 32.00	\$ 3,200.00
A- 506	30" Diameter Polypropylene Pipe, 5-10' Depth of Cut	100	LF	\$ 41.00	\$ 4,100.00	\$ 38.00	\$ 3,800.00
A- 507	30" Diameter Polypropylene Pipe, 10'-15' Depth of Cut	100	LF	\$ 49.00	\$ 4,900.00	\$ 45.00	\$ 4,500.00
A- 508	36" Diameter Polypropylene Pipe, 0-5' Depth of Cut	100	LF	\$ 41.00	\$ 4,100.00	\$ 37.00	\$ 3,700.00
A- 509	36" Diameter Polypropylene Pipe, 5-10' Depth of Cut	100	LF	\$ 46.00	\$ 4,600.00	\$ 42.00	\$ 4,200.00
A- 510	36" Diameter Polypropylene Pipe, 10'-15' Depth of Cut	100	LF	\$ 53.00	\$ 5,300.00	\$ 50.00	\$ 5,000.00

ITEM NUMBER	DESCRIPTION	QTY	UNIT	HEMPHILL		BLURTON	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
A- 511	42" Diameter Polypropylene Pipe, 0-5' Depth of Cut	100	LF	\$ 46.00	\$ 4,600.00	\$ 40.00	\$ 4,000.00
A- 512	42" Diameter Polypropylene Pipe, 5-10' Depth of Cut	100	LF	\$ 49.00	\$ 4,900.00	\$ 45.00	\$ 4,500.00
A- 513	42" Diameter Polypropylene Pipe, 10'-15' Depth of Cut	100	LF	\$ 52.00	\$ 5,200.00	\$ 50.00	\$ 5,000.00
A- 514	48" Diameter Polypropylene Pipe, 0-5' Depth of Cut	100	LF	\$ 51.00	\$ 5,100.00	\$ 45.00	\$ 4,500.00
A- 515	48" Diameter Polypropylene Pipe, 5-10' Depth of Cut	100	LF	\$ 56.00	\$ 5,600.00	\$ 50.00	\$ 5,000.00
A- 516	48" Diameter Polypropylene Pipe, 10'-15' Depth of Cut	100	LF	\$ 64.00	\$ 6,400.00	\$ 60.00	\$ 6,000.00
A- 517	60" Diameter Polypropylene Pipe, 0-5' Depth of Cut	100	LF	\$ 60.00	\$ 6,000.00	\$ 52.00	\$ 5,200.00
A- 518	60" Diameter Polypropylene Pipe, 5-10' Depth of Cut	100	LF	\$ 65.00	\$ 6,500.00	\$ 55.00	\$ 5,500.00
A- 519	60" Diameter Polypropylene Pipe, 10'-15' Depth of Cut	100	LF	\$ 73.00	\$ 7,300.00	\$ 60.00	\$ 6,000.00
A- 520	12 x 12 Catch Basin	1	EA	\$ 1,600.00	\$ 1,600.00	\$ 1,500.00	\$ 1,500.00
A- 521	18 x 18 Catch Basin	1	EA	\$ 1,800.00	\$ 1,800.00	\$ 1,950.00	\$ 1,950.00
A- 522	24 x 24 Catch Basin ≤ 4' 6"	1	EA	\$ 2,200.00	\$ 2,200.00	\$ 2,400.00	\$ 2,400.00
A- 523	24 x 24 Riser Section Each Additional 1' Depth	1	EA	\$ 250.00	\$ 250.00	\$ 225.00	\$ 225.00
A- 524	24 x 36 Catch Basin ≤ 4' 6"	1	EA	\$ 2,600.00	\$ 2,600.00	\$ 2,550.00	\$ 2,550.00
A- 525	24 x 36 Riser Section Each Additional 1' Depth	1	EA	\$ 250.00	\$ 250.00	\$ 225.00	\$ 225.00
A- 526	24 x 48 Catch Basin ≤ 4' 6"	1	EA	\$ 2,800.00	\$ 2,800.00	\$ 2,850.00	\$ 2,850.00
A- 527	24 x 48 Riser Section Each Additional 1' Depth	1	EA	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00
A- 528	30 x 30 Catch Basin ≤ 4' 6"	1	EA	\$ 2,900.00	\$ 2,900.00	\$ 2,850.00	\$ 2,850.00
A- 529	30 x 30 Riser Section Each Additional 1' Depth	1	EA	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00
A- 530	36 x 36 Catch Basin ≤ 4' 6"	1	EA	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
A- 531	36 x 36 Riser Section Each Additional 1' Depth	1	EA	\$ 275.00	\$ 275.00	\$ 275.00	\$ 275.00
A- 532	36 x 48 Catch Basin ≤ 4' 6"	1	EA	\$ 3,200.00	\$ 3,200.00	\$ 3,200.00	\$ 3,200.00
A- 533	36 x 48 Riser Section Each Additional 1' Depth	1	EA	\$ 275.00	\$ 275.00	\$ 275.00	\$ 275.00
A- 534	36 x 60 Catch Basin ≤ 4' 6"	1	EA	\$ 3,600.00	\$ 3,600.00	\$ 3,750.00	\$ 3,750.00
A- 535	36 x 60 Riser Section Each Additional 1' Depth	1	EA	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00
A- 536	48 x 48 Catch Basin ≤ 4' 6"	1	EA	\$ 4,000.00	\$ 4,000.00	\$ 3,900.00	\$ 3,900.00
A- 537	48 x 48 Riser Section Each Additional 1' Depth	1	EA	\$ 500.00	\$ 500.00	\$ 300.00	\$ 300.00
A- 538	60 x 60 Catch Basin ≤ 4' 6"	1	EA	\$ 4,300.00	\$ 4,300.00	\$ 4,250.00	\$ 4,250.00
A- 539	60 x 60 Riser Section Each Additional 1' Depth	1	EA	\$ 750.00	\$ 750.00	\$ 400.00	\$ 400.00
A- 540	24 x 48 Type 1 Catch Basin	1	EA	\$ 3,000.00	\$ 3,000.00	\$ 2,900.00	\$ 2,900.00
A- 541	36 x 60 SS-2 Curb Inlet (No Wings)	1	EA	\$ 3,800.00	\$ 3,800.00	\$ 3,650.00	\$ 3,650.00
A- 542	36 x 60 SS-2 Curb Inlet (One Wing)	1	EA	\$ 3,900.00	\$ 3,900.00	\$ 3,750.00	\$ 3,750.00
A- 543	36 x 60 SS-2 Curb Inlet (Two Wings)	1	EA	\$ 4,100.00	\$ 4,100.00	\$ 3,950.00	\$ 3,950.00
A- 544	36 x 60 Curb Inlet Top Section (No Wings)	1	EA	\$ 2,000.00	\$ 2,000.00	\$ 1,750.00	\$ 1,750.00
A- 545	36 x 60 SS-2 Top Section (One Wing)	1	EA	\$ 2,500.00	\$ 2,500.00	\$ 2,000.00	\$ 2,000.00
A- 546	36 x 60 SS-2 Top Section (Two Wings)	1	EA	\$ 3,000.00	\$ 3,000.00	\$ 2,400.00	\$ 2,400.00
A- 547	Supply & Install Select Bedding	150	CY	\$ 35.00	\$ 5,250.00	\$ 35.00	\$ 5,250.00
A- 548	Supply & Install Select Backfill	300	CY	\$ 30.00	\$ 9,000.00	\$ 25.00	\$ 7,500.00
A- 549	Removal of Unsuitable or Excess Material	300	CY	\$ 15.00	\$ 4,500.00	\$ 30.00	\$ 9,000.00
A- 550	Connection to Existing Inlet	2	EA	\$ 2,000.00	\$ 4,000.00	\$ 3,000.00	\$ 6,000.00
A- 551	Removal of Existing Pipe <12 in.	50	LF	\$ 25.00	\$ 1,250.00	\$ 25.00	\$ 1,250.00
A- 552	Removal of Existing Pipe 12-36 in.	50	LF	\$ 30.00	\$ 1,500.00	\$ 30.00	\$ 1,500.00
A- 553	Removal of Existing Pipe >36 in.	50	LF	\$ 35.00	\$ 1,750.00	\$ 35.00	\$ 1,750.00
	Total All Items				\$ 8,273,775.00		\$ 8,428,425.00

CERTIFICATION OF LOW BID

PERMANENT THERMOPLASTIC PAVEMENT MARKINGS

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

1. That the bid be awarded to Traffic Control Products as the lowest and best bid.

WITNESS my signature, this the 31st day of August 2026



City of Ridgeland Bid Tabulation
Bid Date: August 18, 2026 at 10:00 am

				Bidder	
				Traffic Control Products	
TRAFFIC STRIPING (THERMOPLASTIC)				Brandon, MS	
ITEM NUMBER	DESCRIPTION	QTY	ITEM UNIT	UNIT COST	TOTAL COST
GENERAL					
1	Mobilization for projects up to \$10,000	1	EA	\$ 7,500.00	\$ 7,500.00
2	Mobilization for projects \$10,001-\$25,000	1	EA	\$ 5,000.00	\$ 5,000.00
3	Mobilization for projects \$25,001-50,000	1	EA	\$ 2,500.00	\$ 2,500.00
4	Mobilization for projects \$50,001-\$100,000	1	EA	N/B	\$ -
5	Mobilization for projects over \$100,000	1	EA	N/B	\$ -
ROADWAY					
6	4" Thermoplastic Traffic Stripe - Skip White, 90 mil (measurement includes skips)	3000	LF	\$ 0.50	\$ 1,500.00
7	4" Thermoplastic Traffic Stripe - Continuous White, 90 mil	500	LF	\$ 0.75	\$ 375.00
8	4" Thermoplastic Traffic Stripe - Skip Yellow, 90 mil (measurement includes skips)	500	LF	\$ 0.50	\$ 250.00
9	4" Thermoplastic Traffic Stripe - Continuous Yellow, 90 mil	8000	LF	\$ 0.75	\$ 6,000.00
10	4" Thermoplastic Detail Stripe - White/Yellow, 120 mil	1000	LF	\$ 2.00	\$ 2,000.00
11	Thermoplastic Legend, 4-inch equivalent, White, 120 mil	1500	SF	\$ 15.00	\$ 22,500.00
12	6" Thermoplastic Traffic Stripe - Skip White, 90 mil	3000	LF	\$ 1.00	\$ 3,000.00
13	6" Thermoplastic Traffic Stripe - Continuous White, 90 mil	500	LF	\$ 1.50	\$ 750.00
14	6" Thermoplastic Traffic Stripe - Skip Yellow, 90 mil	500	LF	\$ 1.00	\$ 500.00
15	6" Thermoplastic Traffic Stripe - Continuous Yellow, 90 mil	8000	LF	\$ 1.50	\$ 12,000.00
16	6" Thermoplastic Detail Stripe - White/Yellow, 120 mil	1000	LF	\$ 3.00	\$ 3,000.00
17	Thermoplastic Legend, 6-inch equivalent, White, 120 mil	1500	SF	\$ 15.00	\$ 22,500.00
18	Removal of 4-inch Stripe	200	LF	\$ 4.00	\$ 800.00
19	Removal of 6-inch Stripe	200	LF	\$ 6.00	\$ 1,200.00
20	Red-Clear Reflective Raised Pavement Marker	300	EA	\$ 15.00	\$ 4,500.00
21	Two-Way Yellow Reflective Raised Pavement Marker	150	EA	\$ 15.00	\$ 2,250.00
PARKING LOT					
22	4" Thermoplastic Detail Stripe - White, 120 mil	3000	LF	\$ 2.00	\$ 6,000.00
23	4" Thermoplastic Detail Stripe - Yellow, 120 mil	500	LF	\$ 2.00	\$ 1,000.00
24	4" Thermoplastic Detail Stripe - Blue, 120 mil	500	LF	\$ 8.00	\$ 4,000.00
25	Thermoplastic Legend 4-inch Equivalent - White	500	SF	\$ 15.00	\$ 7,500.00
26	Thermoplastic Legend 4-inch Equivalent - Yellow	100	SF	\$ 15.00	\$ 1,500.00
27	Thermoplastic Legend 4-inch Equivalent - Blue	500	SF	\$ 50.00	\$ 25,000.00
28	Removal of 4-inch Stripe	50	LF	\$ 5.00	\$ 250.00
29	Removal of 6-inch Stripe	50	LF	\$ 6.00	\$ 300.00
30	Red-Clear Reflective Raised Pavement Marker	10	EA	\$ 20.00	\$ 200.00
31	Two-Way Yellow Reflective Raised Pavement Marker	10	EA	\$ 20.00	\$ 200.00
				TOTAL BID	\$ 144,075.00



August 31, 2026

Mayor and Board of Aldermen:

After reviewing the bids received on the Stamping and Printing Asphalt Pavement, it is our recommendation that the bid be awarded to Bulldog Construction as the lowest and best bid.

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

Sincerely,

Alan Hart
Public Works Director

AH/rb

cc: Bulldog Construction

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

Gene F. McGee, cmo - mayor • John M. McCoillum - 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

CERTIFICATION OF LOW BID

STAMPING AND PRINTING
ASPHALT PAVEMENT

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

1. That the bid be awarded to Bulldog Construction as the lowest and best bid meeting specifications.

WITNESS my signature, this the 31st day of August 2026



CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual bid materials and service

Bids Received: August 18, 2026, 10:00 a.m.

Project: Stamping and Printing Asphalt Pavement Labor & Materials

				BIDDER Bulldog Construction Madison, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
1	Stamping and Printing Asphalt Pavement	1	S.F.	\$13.00	\$13.00
2.	Painting Only Asphalt Pavement	1	S.F.	\$9.50	\$9.50



August 31, 2026

Mayor and Board of Aldermen:

After reviewing the bids received on the Decorative Stamped & Painted Concrete Pavement, it is our recommendation that the bid be awarded to Bulldog Construction as the lowest and best bid.

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

Sincerely,

Alan Hart
Public Works Director

AH/rb

cc: Bulldog Construction

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

Gene F. McGee, cmo - mayor • John M. McCollum - director of public works

board of aldermen: D.I. Smith, cmo 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

CERTIFICATION OF LOW BID

DECORATIVE STAMPED & PRINTED CONCRETE PAVEMENT

I, Alan Hart, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewing the bid specifications set forth in that advertisement for bids, a copy of which is attached hereto as Exhibit "A", and all bids received in response thereto.

Based on my personal examination thereof I certify the following:

1. That the bid of Bulldog Construction be awarded as the lowest and best bid price of all bids meeting the specifications.

WITNESS my signature, this the 31st day of August 2026.





public works

August 31, 2026

Mayor and Board of Aldermen:

After reviewing the bids received on the Water & Sewer System Labor, Schedule A and Equipment & Labor Rental Per Hour, Schedule B, it is our recommendation that the bid be awarded to Hemphill Construction Company as the lowest and best bid, in the amount of \$8,399,685.00. It is also our recommendation that the alternate bid be awarded to Blurton, Banks & Associates in the amount of \$8,556,295.00.

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

Sincerely,

Alan Hart
Public Works Director

AH/rb

cc: Blurton, Banks & Associates
Hemphill Construction Company

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

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

board of aldermen: D.I. Smith, cmo , 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

CITY OF RIDGELAND, MS
PUBLIC WORKS DEPARTMENT

Project: Annual bid materials and service

Bids Received: August 18, 2026, 10:00 a.m.

Project: Decorative Stamped & Painted Concrete Pavement Labor & Materials

				BIDDER Bulldog Construction Madison, MS	
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
1	Installation of Decorative Stamped & Painted Concrete Pavement	10	CY	\$2,650.00	\$26,500.00
2	Removal of Existing Pavement & Installation of Decorative Stamped & Painted Concrete Pavement	10	CY	\$4,000.00	\$40,000.00
3	Cleaning of Decorative Stamped & Painted Concrete Pavement	80	SY	\$35.00	\$2,800.00
4	Sealing of Decorative Stamped & Painted Concrete Pavement	80	SY	\$35.00	\$2,800.00



August 31, 2026

Mayor and Board of Aldermen:

After reviewing the bids received on the Water & Sewer System Labor, Schedule A and Equipment & Labor Rental Per Hour, Schedule B, it is our recommendation that the bid be awarded to Hemphill Construction Company as the lowest and best bid, in the amount of \$8,399,685.00. It is also our recommendation that the alternate bid be awarded to Blurton, Banks & Associates in the amount of \$8,556,295.00.

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

Sincerely,

Alan Hart
Public Works Director

AH/rb

cc: Blurton, Banks & Associates
Hemphill Construction Company

mailing address: P.O. Box 217 • Ridgeland, Ms 39158
street address: 100 W. School Street • Ridgeland, Ms 39157
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Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo, - ward 6

CERTIFICATION OF LOW BID

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

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

1. After reviewing the bids received on the Water & Sewer System Labor Schedule A and Equipment & Labor Rental Per Hour, Schedule B, it is our recommendation that the bid be awarded to Hemphill Construction Company as the lowest and best bid, in the amount of \$8,399,685.00. It is also our recommendation that the alternate bid be awarded to Blurton, Banks & Associates in the amount of \$8,556,295.00

WITNESS my signature, this the 31st day of August 2026.



City of Ridgeland Public Works
WATER SEWER DRAINAGE LABOR SCHEDULE B
Bid Date: August 18, 2026

ITEM NUMBER	DESCRIPTION	QTY	UNIT	BLURTON		HEMPHILL		BULLDOG	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
B-01	BACKHOE & OPERATOR (CASE 500 OR EQUIVALENT)	80	HR	\$ 80.00	\$ 6,400.00	\$ 75.00	\$ 6,000.00	\$ 475.00	\$ 38,000.00
B-02	TRACKHOE & OPERATOR (JOHN DEERE 690 OR EQUIVALENT)	40	HR	\$ 145.00	\$ 5,800.00	\$ 125.00	\$ 5,000.00	\$ 750.00	\$ 30,000.00
B-03	SMALL DOZER & OPERATOR (CAT D3 OR EQUIVALENT)	60	HR	\$ 90.00	\$ 5,400.00	\$ 110.00	\$ 6,600.00	\$ 350.00	\$ 21,000.00
B-04	LARGE DOZER & OPERATOR (CAT D7 OR EQUIVALENT)	60	HR	\$ 110.00	\$ 6,600.00	\$ 115.00	\$ 6,900.00	\$ 600.00	\$ 36,000.00
B-05	FRONT END LOADER & OPERATOR	60	HR	\$ 110.00	\$ 6,600.00	\$ 105.00	\$ 6,300.00	\$ 350.00	\$ 21,000.00
B-06	PICKUP TRUCK	80	HR	\$ 15.00	\$ 1,200.00	\$ 27.00	\$ 2,160.00	\$ 80.00	\$ 6,400.00
B-07	FLATBED TRUCK W/ DRIVER	100	HR	\$ 15.00	\$ 1,500.00	\$ 25.50	\$ 2,550.00	\$ 90.00	\$ 9,000.00
B-08	AIR COMPRESSOR W/ AIR TOOLS (175 CFM MIN.)	50	HR	\$ 5.00	\$ 250.00	\$ 10.00	\$ 500.00	\$ 50.00	\$ 2,500.00
B-09	PIPE LAYER	160	HR	\$ 38.00	\$ 6,080.00	\$ 46.00	\$ 7,360.00	\$ 70.00	\$ 11,200.00
B-10	LABORER	200	HR	\$ 36.00	\$ 7,200.00	\$ 38.00	\$ 7,600.00	\$ 60.00	\$ 12,000.00
B-11	FOREMAN	80	HR	\$ 55.00	\$ 4,400.00	\$ 77.00	\$ 6,160.00	\$ 90.00	\$ 7,200.00
B-12	TEN TON DUMP TRUCK AND DRIVER	40	HR	\$ 95.00	\$ 3,800.00	\$ 90.00	\$ 3,600.00	\$ 250.00	\$ 10,000.00
B-13	ROAD PATROL & OPERATOR	50	HR	\$ 60.00	\$ 3,000.00	\$ 50.00	\$ 2,500.00	\$ 350.00	\$ 17,500.00
B-14	PNEUMATIC RUBBER TIRE ROLLER & OPERATOR	50	HR	\$ 60.00	\$ 3,000.00	\$ 50.00	\$ 2,500.00	\$ 325.00	\$ 16,250.00
B-15	BREAKDOWN STEEL WHEEL ROLLER & OPERATOR	50	HR	\$ 60.00	\$ 3,000.00	\$ 50.00	\$ 2,500.00	\$ 325.00	\$ 16,250.00
B-16	3" BYPASSING PUMP SETUP	10	EA	\$ 500.00	\$ 5,000.00	\$ 500.00	\$ 5,000.00	\$ 500.00	\$ 5,000.00
B-17	4" BYPASSING PUMP SETUP	8	EA	\$ 1,000.00	\$ 8,000.00	\$ 1,100.00	\$ 8,800.00	\$ 500.00	\$ 4,000.00
B-18	6" BYPASSING PUMP SETUP	6	EA	\$ 3,000.00	\$ 18,000.00	\$ 2,500.00	\$ 15,000.00	\$ 750.00	\$ 4,500.00
B-19	8" BYPASSING PUMP SETUP	4	EA	\$ 4,000.00	\$ 16,000.00	\$ 3,000.00	\$ 12,000.00	\$ 1,000.00	\$ 4,000.00
B-20	3" BYPASSING PUMP OPERATION	200	HR	\$ 10.00	\$ 2,000.00	\$ 12.00	\$ 2,400.00	\$ 50.00	\$ 10,000.00
B-21	4" BYPASSING PUMP OPERATION	160	HR	\$ 32.00	\$ 5,120.00	\$ 30.00	\$ 4,800.00	\$ 60.00	\$ 9,600.00
B-22	6" BYPASSING PUMP OPERATION	120	HR	\$ 42.00	\$ 5,040.00	\$ 42.00	\$ 5,040.00	\$ 175.00	\$ 21,000.00
B-23	8" BYPASSING PUMP OPERATION	80	HR	\$ 56.00	\$ 4,480.00	\$ 58.00	\$ 4,640.00	\$ 200.00	\$ 16,000.00
			TOTAL BID		\$ 127,870.00		\$ 125,910.00		\$ 328,400.00

CERTIFICATION OF LOW BID

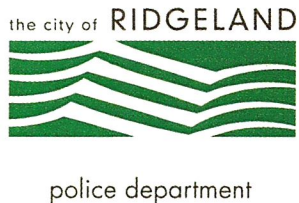
WATER & SEWER SYSTEM LABOR ONLY, SCHEDULE A
&
EQUIPMENT & LABOR RENTAL PER HOUR, SCHEDULE B

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

1. After reviewing the bids received on the Water & Sewer System Labor Schedule A and Equipment & Labor Rental Per Hour, Schedule B, it is our recommendation that the bid be awarded to Hemphill Construction Company as the lowest and best bid, in the amount of \$8,399,685.00. It is also our recommendation that the alternate bid be awarded to Blurton, Banks & Associates in the amount of \$8,556,295.00

WITNESS my signature, this the 31st day of August 2026.





September 8, 2026

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police 

SUBJECT: Special Event Permit- Christ Covenant Fundraiser

I have attached a special event permit application from Andrew Russell of Christ Covenant School requesting approval to hold their annual fundraiser. This event will be held on Thursday, October 22, 2026, from 5:00 p.m. until 7:30 p.m. The event will be held on the school's campus at 725 S. Pear Orchard Road.

Mr. Russell anticipates 500 participants. Arrangements have been made to accommodate participants and volunteers from the school will be responsible for cleanup after the event.

This event will not generate overtime for the police department. On-duty shift personnel will conduct periodic patrols of the area.

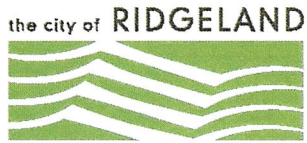
Checks in the amounts of \$100.00 and \$1,000.00 representing requisite filing fees and bond fees were received along with the Special Event Permit and Permit to Play On-Premises Music.

Your consideration and approval will be greatly appreciated.

Attachments (2)

115 west school street • ridgeland, ms 39157
ph: 601.856.2121 • www.ridgelandms.org

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



CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION

(Please allow minimum 30 days for approval)



EVENT NAME: CCS at Sunset

EVENT LOCATION: Christ Covenant School

EVENT DATE: Beginning 10/22/26 to Ending 10/22/24 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 5:00 p.m. to Ending 7:30 p.m.

TYPE OF EVENT: Festival

EVENT POINT OF CONTACT: Andrew Russell CELL NUMBER: 601-668-4881
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Christ Covenant School

ADDRESS: 752 South Pear Orchard Rd CITY/STATE/ZIP: Ridgeland, MS 39157

ESTIMATED CROWD SIZE: 500 NUMBER OF EVENT PERSONNEL: 10

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: Football field

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

RECYCLING PROGRAM FOR WASTE

☐ YES ☒ NO DETAILS: _____

The City of Ridgeland will assist organizers in planning and locating recycle bins for recyclable waste through local companies. Event organizers are encouraged to maintain the City of Ridgeland's vision of a green environment by having your event recycle its waste.

MOBILE FOOD VENDING

☐ YES ☒ NO

In the event organizer will utilize mobile food vending services as part of this special event, complete section below. In accordance with the City of Ridgeland Mobile Food Vending Ordinance, the following vendors have complied with the requirements set forth in ordinance Chapter 22, Article V (Mobile Food Vending) for obtaining a Special Event Mobile Food Vending Permit from the City of Ridgeland.

MOBILE FOOD VENDOR NAME: _____

Photocopy of City of Ridgeland Food Vending Permit (Required): ☐ YES ☐ NO
Photograph(s) of Mobile Food Vehicle or Pushcart (Optional but suggested): ☐ YES-Attached ☐ NO

MOBILE FOOD VENDOR NAME: _____

Photocopy of City of Ridgeland Food Vending Permit (Required): ☐ YES ☐ NO
Photograph(s) of Mobile Food Vehicle or Pushcart (Optional but suggested): ☐ YES-Attached ☐ NO

MOBILE FOOD VENDOR NAME: _____

Photocopy of City of Ridgeland Food Vending Permit (Required): ☐ YES ☒ NO
Photograph(s) of Mobile Food Vehicle or Pushcart (Optional but suggested): ☐ YES-Attached ☒ NO

MOBILE FOOD VENDOR NAME: _____

Photocopy of City of Ridgeland Food Vending Permit (Required): ☐ YES ☒ NO
Photograph(s) of Mobile Food Vehicle or Pushcart (Optional but suggested): ☐ YES-Attached ☒ NO

(If additional Mobile Food Vendors will be present, attach a separate sheet with the above information included)

UNMANNED AIRCRAFT SYSTEM – DRONE USAGE

Will the organizers of this event use the services of an UAS (unmanned aircraft system): ☐ YES ☒ NO

If Yes, who is the operator of the system: _____ Cell Number: _____

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

Section 333 Exemption or Aircraft Certification

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

FIRST AID/MEDICAL STATION(s): ☒ YES ☐ NO LOCATION(s): We will have our own staffed tent.

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

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

Applicant Printed Name: Andrew Russell Contact Number: 601.668.4887

Applicant Signature: [Signature] Date: 8/6/26

Application Instructions

- 1). You must present to the Chief of Police or his designee your plan for parking and traffic control. You must state in this plan whether or not police or private security personnel will be needed to direct and handle traffic and parking.
- 2). City of Ridgeland Special Events Ordinance section 10-33(2) requires adequate security be provided at special events. This requirement is one security officer for every 400 people in attendance. A private security company may be used but preference shall be given to the hiring of off duty personnel. The assistance from Ridgeland Police Department for road course races/walks to secure intersections shall not be considered as part of the security requirement. The personnel assigned for traffic control are in addition to any requirement for on-site security personnel required in the ordinance.
- 3). If the event is to have outdoor music, a Permit to Play on Premises Music will be required from the applicant agreeing to comply with the noise ordinance of the City of Ridgeland, MS.
- 4). If there is a need for Police Dept., Fire Dept., Public Works Dept. and/or Rec/Parks Dept. personnel to work in controlling the special event, the applicant will agree to pay this cost from the filing of a bond fee.
- 5). The applicant may be required to post a bond fee in the minimum amount of one thousand dollars (\$1,000.00) with the City Clerk. This is to ensure that the event area is immediately cleaned up after its conclusion, and any City employee who works overtime as a result of the special event, will be compensated from the bond proceeds.
- 6). Submit the above application and information to the Office of the Chief of Police with a non-refundable filing fee of one hundred dollars (\$100.00) along with the above referenced bond fee. This application will be forwarded to the Patrol Division Commander or a designee who will review the application for all required documentation. This application and documentation will be presented to the Ridgeland Board of Aldermen for subsequent approval. **Please allow a minimum of 30 days to complete the process and receive approval.**

- 7). Event organizers should submit a map outlining the area where an event is to be held. Points of interest (entrance/exit points, first aid stations, etc...) shall be included on this map. If the event is a road race/walk, a map reflecting the proposed course route along with a description of the route shall be included. If any portion of the route will include sections of the Natchez Trace Parkway, you must first obtain approval from the Natchez Trace Chief (phone no. 662-680-4014; Ridgeland office 601-856-7321) and documentation reflecting this approval must be submitted with this application.
- 8). If the event is to be held at Old Trace Park and/or Madison Landing, you must first seek approval from PRVWSD Parks and Recreation (601-856-6319) and obtain a Facility Use Application which must be submitted with this application.
- 9). The number of event personnel will represent the number of people from the organization who will be assisting with the overall operation of the event. This will include any volunteers from the organization.
- 10). The arrangements for restroom facilities as addressed in the Ridgeland Code of Ordinances indicate 1 restroom per 150 people in attendance. These may be portable restrooms or existing restroom structures.
- 11). The event organizer or organization will be responsible for clean-up at the conclusion of the event. The City of Ridgeland encourages organizations to participate in a recycle program for any waste or debris to be discarded.
- 12). The first aid station located on the event site shall be manned by a state certified EMT.
- 13). The number of police/security personnel shall be determined by the expected crowd size. The event organizer may staff the event to satisfy this requirement through off-duty law enforcement personnel. The Ridgeland Police Department will assist the organizers if they choose the police department assigned option, or the event organizers may choose the self-hire option to select their own personnel to comply with the ordinance.
- 14). In accordance with City of Ridgeland Mobile Food Vending Ordinance (Chapter 22, Article V), any special event organizer who utilizes the services of a mobile food truck or pushcart must comply with the requirements under this above referenced section. If you utilize the services of a mobile food vendor, the applicant named on this permit will ensure the requirements under section 22-203 (b) are met and obtain a Special Event Mobile Food Vending Permit from the City of Ridgeland Department of Finance and Administration.

For Police Department Use Only

This application was received by the Ridgeland Police Department on <u>8/19/2020</u> and has been reviewed by the appropriate personnel. This application has been <u>APPROVED</u> / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Alderman meeting to be held on <u>9-15-20</u> .	
Chief of Police or Designee: <u>[Signature]</u>	DATE: <u>9-8-20</u>
Number of Overtime Officers: <u>0</u>	Estimated OT Cost: <u>0</u>
Additional Overtime Cost for City Departments: FIRE _____ P/W _____ REC/PARKS _____	



CITY OF RIDGELAND
APPLICATION FOR

PERMIT TO PLAY ON PREMISES MUSIC

(Please allow minimum 30 days for approval)



DATE OF APPLICATION: 8/6/26
EVENT NAME: CCS at Sunset
EVENT LOCATION: Christ Covenant School
DESCRIPTION OF ON-PREMISES ACTIVITY: School festival

DATE OF ACTIVITY: Beginning 10/22/26 to Ending 10/22/26
HOURS OF ACTIVITY: Beginning 4:30 p.m. to Ending 7:30 p.m.
ACTIVITY POINT OF CONTACT: Andrew Russell CELL NUMBER: 601-668-4887

(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Christ Covenant School
ADDRESS: 752 S. Pear Orchard Rd. CITY/STATE/ZIP: Ridgeland, MS 39157

https://library.municode.com/ms/ridgeland/codes/code_of_ordinances?nodeId=CO_CH46EN_ARTIVNO

Event organizers should become familiar with the City of Ridgeland Noise Ordinance to ensure compliance with law.

PROVIDE FACTS THAT WOULD SHOW THE ACTIVITY FOR WHICH THE PERMIT IS REQUESTED WOULD NOT DISTURB THE PEACE OF ANY FAMILY OR PERSON WITHIN THE AREA INTO WHICH SOUND SHALL CARRY: It will operate at the same volume as our normal sporting events on football field.

THE CHIEF OF POLICE SHALL HAVE THE AUTHORITY TO REVOKE ANY PERMIT ISSUED.

Applicants Signature: [Signature] Date: 8.6.26

☒ APPROVED

☐ DENIED

Chief of Police or Designee: [Signature]

Date: 9-8-26

In the event a permit is denied, the applicant may appeal the decision to the Mayor and Board of Aldermen. Any such appeal shall be taken not more than ten (10) days from the denial of a permit by giving written notice of the appeal to the Ridgeland City Clerk.





police department

September 8, 2026

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police 

SUBJECT: Special Event –Trunk or Treat

I have attached a request for a Special Event Permit from Ben McDonald with the City of Ridgeland Recreation and Parks Department. This event is the annual Trunk or Treat scheduled for Thursday, October 29, 2026, at Freedom Ridge Park from 6:00 p.m. to 8:00 p.m. This event is open to children ages 0–10, and there is a \$5.00 admission fee.

Mr. McDonald is expecting approximately 700 participants. The park facilities will be open and available to accommodate those attending the event. Recycling bins will be placed throughout the park for use during the event, and Ridgeland Recreation and Parks staff will be responsible for cleanup upon its conclusion.

This event will not generate overtime for the police department. Ridgeland PD will have Officer Moore adjust her schedule to be present in the park during this event. On-duty personnel will also be present.

Mr. McDonald has requested that the \$100.00 filing fee and \$1,000.00 bond money be waived. This has been forwarded to the Ridgeland Fire Department, and they will contact Mr. McDonald for any required assistance needed.

Your consideration and approval will be greatly appreciated.

115 west school street • ridgeland, ms 39157
ph: 601.856.2121 • www.ridgelandms.org

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



CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION

(Please allow minimum 30 days for approval)



EVENT NAME: Trunk or Treat
EVENT LOCATION: Freedom Ridge Park
EVENT DATE: Beginning 10-29-26 to Ending 10-29-26 Multiple Days: ☐ YES ☒ NO
EVENT HOURS: Beginning 6:00 pm to Ending 8:00 pm
TYPE OF EVENT: Community Halloween event
EVENT POINT OF CONTACT: Ben McDonald CELL NUMBER: 601-573-7495
(This person must remain on scene during the entire event)
NAME OF ORGANIZATION: Recreation & Parks
ADDRESS: 100 W School St CITY/STATE/ZIP: Ridgeland, MS 39157
ESTIMATED CROWD SIZE: 600-700 NUMBER OF EVENT PERSONNEL: 10-15
ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: will utilize permanent restrooms
ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: R & P staff

RECYCLING PROGRAM FOR WASTE

☐ YES ☒ NO DETAILS: _____

The City of Ridgeland will assist organizers in planning and locating recycle bins for recyclable waste through local companies. Event organizers are encouraged to maintain the City of Ridgeland's vision of a green environment by having your event recycle its waste.

MOBILE FOOD VENDING ☐ YES ☒ NO

In the event organizer will utilize mobile food vending services as part of this special event, complete section below. In accordance with the City of Ridgeland Mobile Food Vending Ordinance, the following vendors have complied with the requirements set forth in ordinance Chapter 22, Article V (Mobile Food Vending) for obtaining a Special Event Mobile Food Vending Permit from the City of Ridgeland.

MOBILE FOOD VENDOR NAME: _____

Photocopy of City of Ridgeland Food Vending Permit (Required): ☐ YES ☐ NO
Photograph(s) of Mobile Food Vehicle or Pushcart (Optional but suggested): ☐ YES-Attached ☐ NO

MOBILE FOOD VENDOR NAME: _____

Photocopy of City of Ridgeland Food Vending Permit (Required): ☐ YES ☐ NO
Photograph(s) of Mobile Food Vehicle or Pushcart (Optional but suggested): ☐ YES-Attached ☐ NO

MOBILE FOOD VENDOR NAME: _____

Photocopy of City of Ridgeland Food Vending Permit (Required): ☐ YES ☐ NO

Photograph(s) of Mobile Food Vehicle or Pushcart (Optional but suggested): ☐ YES-Attached ☐ NO

MOBILE FOOD VENDOR NAME: _____

Photocopy of City of Ridgeland Food Vending Permit (Required): ☐ YES ☐ NO

Photograph(s) of Mobile Food Vehicle or Pushcart (Optional but suggested): ☐ YES-Attached ☐ NO

(If additional Mobile Food Vendors will be present, attach a separate sheet with the above information included)

UNMANNED AIRCRAFT SYSTEM – DRONE USAGE

Will the organizers of this event use the services of an UAS (unmanned aircraft system): ☐ YES ☒ NO

If Yes, who is the operator of the system: _____ Cell Number: _____

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

Section 333 Exemption or Aircraft Certification

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

FIRST AID/MEDICAL STATION(s): ☒ YES ☐ NO LOCATION(s): RFD on-site

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

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

Applicant Printed Name: Ben McDonald Contact Number: 601-853-2011

Applicant Signature: Ben McDonald Date: 8-14-26

Application Instructions

- 1). You must present to the Chief of Police or his designee your plan for parking and traffic control. You must state in this plan whether or not police or private security personnel will be needed to direct and handle traffic and parking.
- 2). City of Ridgeland Special Events Ordinance section 10-33(2) requires adequate security be provided at special events. This requirement is one security officer for every 400 people in attendance. A private security company may be used but preference shall be given to the hiring of off duty personnel. The assistance from Ridgeland Police Department for road course races/walks to secure intersections shall not be considered as part of the security requirement. The personnel assigned for traffic control are in addition to any requirement for on-site security personnel required in the ordinance.
- 3). If the event is to have outdoor music, a Permit to Play on Premises Music will be required from the applicant agreeing to comply with the noise ordinance of the City of Ridgeland, MS.
- 4). If there is a need for Police Dept., Fire Dept., Public Works Dept. and/or Rec/Parks Dept. personnel to work in controlling the special event, the applicant will agree to pay this cost from the filing of a bond fee.
- 5). The applicant may be required to post a bond fee in the minimum amount of one thousand dollars (\$1,000.00) with the City Clerk. This is to ensure that the event area is immediately cleaned up after its conclusion, and any City employee who works overtime as a result of the special event, will be compensated from the bond proceeds.
- 6). Submit the above application and information to the Office of the Chief of Police with a non-refundable filing fee of one hundred dollars (\$100.00) along with the above referenced bond fee. This application will be forwarded to the Patrol Division Commander or a designee who will review the application for all required documentation. This application and documentation will be presented to the Ridgeland Board of Aldermen for subsequent approval. Please allow a minimum of 30 days to complete the process and receive approval.

- 7). Event organizers should submit a map outlining the area where an event is to be held. Points of interest (entrance/exit points, first aid stations, etc...) shall be included on this map. If the event is a road race/walk, a map reflecting the proposed course route along with a description of the route shall be included. If any portion of the route will include sections of the Natchez Trace Parkway, you must first obtain approval from the Natchez Trace Chief (phone no. 662-680-4014; Ridgeland office 601-856-7321) and documentation reflecting this approval must be submitted with this application.
- 8). If the event is to be held at Old Trace Park and/or Madison Landing, you must first seek approval from PRVWSD Parks and Recreation (601-856-6319) and obtain a Facility Use Application which must be submitted with this application.
- 9). The number of event personnel will represent the number of people from the organization who will be assisting with the overall operation of the event. This will include any volunteers from the organization.
- 10). The arrangements for restroom facilities as addressed in the Ridgeland Code of Ordinances indicate 1 restroom per 150 people in attendance. These may be portable restrooms or existing restroom structures.
- 11). The event organizer or organization will be responsible for clean-up at the conclusion of the event. The City of Ridgeland encourages organizations to participate in a recycle program for any waste or debris to be discarded.
- 12). The first aid station located on the event site shall be manned by a state certified EMT.
- 13). The number of police/security personnel shall be determined by the expected crowd size. The event organizer may staff the event to satisfy this requirement through off-duty law enforcement personnel. The Ridgeland Police Department will assist the organizers if they choose the police department assigned option, or the event organizers may choose the self-hire option to select their own personnel to comply with the ordinance.
- 14). In accordance with City of Ridgeland Mobile Food Vending Ordinance (Chapter 22, Article V), any special event organizer who utilizes the services of a mobile food truck or pushcart must comply with the requirements under this above referenced section. If you utilize the services of a mobile food vendor, the applicant named on this permit will ensure the requirements under section 22-203 (b) are met and obtain a Special Event Mobile Food Vending Permit from the City of Ridgeland Department of Finance and Administration.

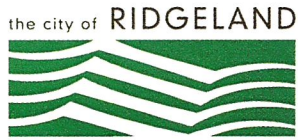
For Police Department Use Only

This application was received by the Ridgeland Police Department on <u>8/14/26</u> and has been reviewed by the appropriate personnel. This application has been APPROVED / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Alderman meeting to be held on <u>9-15-26</u> .		
Chief of Police or Designee: <u>[Signature]</u>	DATE: <u>9-8-26</u>	
Number of Overtime Officers: <u>0</u>	Estimated OT Cost: <u>0</u>	
Additional Overtime Cost for City Departments: FIRE _____ P/W _____ REC/PARKS _____		

Required Documents Checklist:

- ☒ Completed and signed Special Events Application
- ☐ Completed and signed Permit to Play Music on Premises (if applicable)
- ☒ Overview map of event location
- ☐ Course route map of road race/walk
- ☐ Recycling program operation plan
- ☐ UAS / Drone operator's documentation (if applicable)
- ☐ Natchez Trace Parkway approval documentation (if applicable)
- ☐ Facility Use Application (PRVWSD) for Old Trace Park (if applicable)
- ☐ Non-Refundable Filing Fee (\$100.00)
- ☐ Bond Fee (\$1000.00)





police department

September 8, 2026

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police 

SUBJECT: Hold Harmless Agreement for USPCA Region 26 Police Dog Trials

Please review and approve the attached Hold Harmless Agreement between the City of Ridgeland and the United States Police Canine Association (USPCA), Region 26. This agreement is for the Regional Police Dog Trials scheduled for October 26, 2026.

Your consideration and approval will be greatly appreciated.

115 west school street • ridgeland, ms 39157
ph: 601.856.2121 • www.ridgelandms.org

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

HOLD HARMLESS AGREEMENT

2026 USPCA REGIONAL PD1 TRIALS | OCTOBER 26-30, 2026

This Hold Harmless Agreement (the "Agreement") is entered into by and between the United States Police Canine Association, Region 26 ("USPCA Region 26"), and the City of Ridgeland, Mississippi (the "City"). The Agreement becomes effective on the date it is signed by both parties.

1. EVENT

This Agreement applies to the 2026 USPCA Regional Police Dog 1 (PD1) Trials to be held October 26 through October 30, 2026, at the following City-approved location or locations: _____ (the "Event"). It also applies to reasonable setup and cleanup activities associated with the Event.

2. REGION 26 RESPONSIBILITIES

USPCA Region 26 will organize and supervise the Event in a professional and reasonably safe manner. Region 26 will follow applicable USPCA rules, City requirements, and federal, state, and local laws. Region 26 will maintain reasonable control over its officials, judges, volunteers, vendors, participants, handlers, and K-9s and will promptly report any significant injury, K-9 bite, escape, or property damage to the City.

Each handler remains responsible for the care, custody, control, health, conduct, and secure containment of the handler's K-9. Region 26 will require participants to follow all Event safety rules and reasonable directions given by Event officials or the City.

3. ASSUMPTION OF RISK

USPCA Region 26 understands that police K-9 trials involve risks that may include animal bites, falls, physical exertion, use of training equipment, vehicle movement, weather exposure, and injury to persons, animals, or property. Region 26 accepts the risks arising from its organization, supervision, and conduct of the Event, subject to the terms of this Agreement.

4. HOLD HARMLESS AND INDEMNIFICATION

To the fullest extent permitted by Mississippi law, USPCA Region 26 agrees to release, indemnify, defend, and hold harmless the City and its elected and appointed officials, departments, employees, agents, and volunteers from third-party claims, liabilities, damages, losses, judgments, costs, and reasonable attorneys' fees arising from the Event to the extent caused by the negligent or wrongful acts or omissions of Region 26 or persons or K-9s under its direction or control.

This obligation includes claims involving personal injury, death, K-9 bites or attacks, and loss of or damage to property. It does not apply to the extent a claim is finally determined to have been caused by the negligence, gross negligence, or willful misconduct of the City or a City representative.

5. CITY PROPERTY AND SAFETY

Region 26 will be responsible for the reasonable cost of repairing damage to City property caused by Region 26 or persons or K-9s under its direction or control, excluding ordinary wear and tear and damage caused by the City. The City may establish reasonable requirements concerning access, parking, traffic, facilities, training areas, firearms, decoys, bite equipment, and emergency response. Either party may stop an activity that presents an immediate threat to persons, animals, or property.

Nothing in this Agreement waives or expands any defense, immunity, limitation of liability, notice requirement, damages cap, or other protection available to the City or its officials and employees under the Mississippi Tort Claims Act or other applicable law. The City does not agree to indemnify Region 26 or any other person or entity.

The City may cancel, relocate, or suspend the Event when reasonably necessary because of an emergency, unsafe condition, legal requirement, unavailability of the Event location, or a material violation of this Agreement. Neither party will be liable to the other for delay or cancellation caused by severe weather, natural disaster, governmental order, civil disturbance, utility failure, or another circumstance beyond reasonable control.

This Agreement is governed by Mississippi law. Any action that may lawfully be brought concerning this Agreement shall be filed in a court of competent jurisdiction in Madison County, Mississippi. Region 26 is an independent organization and is not an employee, partner, joint venturer, or agent of the City. This Agreement contains the parties' entire understanding concerning its subject matter and may be changed only by a written amendment signed by both parties. If one provision is found unenforceable, the remaining provisions will continue in effect.

Each signer represents that the signer is authorized to sign for the identified party and that all required approvals have been obtained. This Agreement may be signed in counterparts and by electronic signature. The hold harmless, indemnification, property damage, governing law, and City immunity provisions survive completion or cancellation of the Event.

**UNITED STATES POLICE CANINE
ASSOCIATION, REGION 26**

By: _____
 Printed Name: _____
 Title: _____
 Date: _____

By: _____
Gene F. McGee, Mayor
Date: _____

Angela Richburg, City Clerk/CFO
Date:

City Attorney / Authorized Legal Counsel	Date
--	------



police department

September 8, 2026

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police 

SUBJECT: Surplus Property

The following duty weapons need to be declared surplus and sold to Southern Connection for store credit.

Fixed Asset #	Make	Model	S/N
100-6-01905	Glock	45 Gen 5	BLKB817
100-6-01907	Glock	45 Gen 5	BLKB819
100-6-01908	Glock	45 Gen 5	BLKB820
100-6-01910	Glock	45 Gen 5	BLKB822
100-6-01913	Glock	45 Gen 5	BLKB825
100-6-01914	Glock	45 Gen 5	BLKB826
100-6-01916	Glock	45 Gen 5	BLKB829
100-6-01918	Glock	45 Gen 5	BLKB831
100-6-01919	Glock	45 Gen 5	BLKB832
100-6-01920	Glock	45 Gen 5	BLKB833
100-6-01921	Glock	45 Gen 5	BLKB834
100-6-01922	Glock	45 Gen 5	BLKB835
100-6-01924	Glock	45 Gen 5	BLKB837
100-6-01927	Glock	45 Gen 5	BLKB840
100-6-01928	Glock	45 Gen 5	BLKB841
100-6-01930	Glock	45 Gen 5	BLKB843
100-6-01931	Glock	45 Gen 5	BLKB844
100-6-01932	Glock	45 Gen 5	BLKB845
100-6-01933	Glock	45 Gen 5	BLKB846
100-6-01936	Glock	45 Gen 5	BLKB849
100-6-01937	Glock	45 Gen 5	BLKB850
100-6-01938	Glock	45 Gen 5	BLKB851
100-6-01939	Glock	45 Gen 5	BLKB852
100-6-01940	Glock	45 Gen 5	BLKB853

115 west school street • ridgeland, ms 39157
ph: 601.856.2121 • www.ridgelandms.org

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



police department

100-6-01941	Glock	45 Gen 5	BLKB854
100-6-01942	Glock	45 Gen 5	BLKB855
100-6-01943	Glock	45 Gen 5	BLKB856
100-6-01945	Glock	45 Gen 5	BLKB858
100-6-01947	Glock	45 Gen 5	BLKB860
100-6-01950	Glock	45 Gen 5	BLKB863
100-6-01953	Glock	45 Gen 5	BLKB866
100-6-01955	Glock	45 Gen 5	BLKB868
100-6-01957	Glock	45 Gen 5	BLKE949
100-6-01958	Glock	45 Gen 5	BLKE950
100-6-01959	Glock	45 Gen 5	BLKE951
100-6-01960	Glock	45 Gen 5	BLKE952
100-6-01961	Glock	45 Gen 5	BLKE953
100-6-01965	Glock	45 Gen 5	BLKE957
100-6-01966	Glock	45 Gen 5	BLKE958
100-6-01967	Glock	45 Gen 5	BLKE959
100-6-01968	Glock	45 Gen 5	BLPU743
100-6-01969	Glock	45 Gen 5	BLPU744
100-6-01970	Glock	45 Gen 5	BLPU745
100-6-01971	Glock	45 Gen 5	BLPU746
100-6-01973	Glock	45 Gen 5	BLPU748
100-6-01974	Glock	45 Gen 5	BLPU749
100-6-01976	Glock	45 Gen 5	BLPU751
100-6-01977	Glock	45 Gen 5	BLPU752
100-6-01979	Glock	45 Gen 5	BLPU754
100-6-01980	Glock	45 Gen 5	BLPU755
100-6-01981	Glock	45 Gen 5	BLPX996
100-6-01982	Glock	45 Gen 5	BLPX997
100-6-01983	Glock	45 Gen 5	BLPX998
100-6-01984	Glock	45 Gen 5	BLPX999
100-6-02087	Glock	45 Gen 5	BLAT100
100-6-02053	Glock	45 Gen 5	BSTE509

Your consideration and approval of this request will be greatly appreciated.

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September 8, 2026

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police 

SUBJECT: Surplus Property

The following vehicle needs to be declared surplus and released to the insurance company for disposal. The vehicle has been deemed a total loss, and the insurance company will take possession of the vehicle as part of the claims process.

Fixed Asset Number	Description	VIN
100-1-00894	2022 Dodge Charge	2C3DXKG1NH256367

Your consideration and approval of this request will be greatly appreciated.

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OATH OF OFFICE

STATE OF MISSISSIPPI

COUNTY OF MADISON

I, Jahily Macrow, do solemnly swear that I will faithfully support the Constitution of the United States and the Constitution of the State of Mississippi, and obey the laws thereof; that I am not disqualified from holding the office of Deputy Court Clerk, City of Ridgeland, Mississippi; that I will faithfully discharge the duties of the office upon which I am about to enter, so help me God.

Jahily Macrow
Signature

Sworn and subscribed before me this the 1 day of September, 2026.

[Signature]
MUNICIPAL COURT JUDGE

[Signature]
Witness



August 24, 2026

City of Ridgeland, Mississippi

PO Box 217

Ridgeland, MS 39158

Statement of Work (SOW) Under Master Services Engagement Letter

Financial Statement Audit

This Statement of Work is a memorialization of the understanding between BMSS, LLC ("BMSS," "the Firm," "we," "us," or "our") and City of Ridgeland, Mississippi ("you," "your," or "City") for audit services to be performed under the terms of the most recent Master Services Engagement Letter entered into by BMSS and the City as of the date of this SOW. BMSS, LLC is pleased to provide City of Ridgeland, Mississippi with professional services. The engagement between the City and our firm will be governed by the terms of this letter and the Master Services Engagement Letter, to the extent that any terms conflict, the terms of the SOW shall control.

Period Covered

This letter confirms our understanding of the services we are to provide for you for the year ended September 30, 2026.

Standards

The audit standards for this engagement will be auditing standards generally accepted in the United States of America (GAAS) and Government Auditing Standards, issued by the Comptroller General of the United States (the "Auditing Standards").

The accounting standard for all aspects of this engagement will be accounting standards generally accepted in the United States of America (GAAP) (the "Accounting Standard").

Audit Scope and Objectives

We will audit the financial statements of the governmental activities, the business-type activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information, including the disclosures, which collectively comprise the basic financial statements, of the City (collectively, the **"financial statements"**).

We have also been engaged to report on supplementary information other than RSI that accompanies the City's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America, and we will provide an opinion on it in relation to the financial statements as a whole:

- Schedule of Expenditures of Federal Awards
- Schedule of Finding and Questioned Cost
- Schedule of Prior Audit Findings
- Schedule of Investments - All Funds
- Schedule of Surety Bonds for Officials
- Schedule Changes in Long-Term Debt
- Combining and Individual Fund Financial Statements and Schedules

The following other information accompanying the financial statements will not be subjected to the auditing procedures applied in our audit of the financial statements, and our auditor's report will not provide an opinion or any assurance on that other information.

- Management's Discussion and Analysis
- Budgetary Comparison Schedule - General Fund
- Schedule of City's Proportionate Share of Pension Liability
- Schedule of City's Contributions

The objective of our audit is the expression of an opinion about whether your financial statements are fairly presented, in all material respects, in conformity with the Accounting Standard and to report on the fairness of the supplementary information referred to above when considered in relation to the financial statements as a whole. Our audit will be conducted in accordance with the Auditing Standards, and will include tests of your accounting records and other procedures we consider necessary to enable us to express such opinions. We will issue a written report upon completion of our audit of the City's financial statements. Our report will be addressed to the board of alderman and management of the City. We cannot provide assurance that an unmodified opinion will be expressed. Circumstances may arise in which it is necessary for us to modify our opinion or add an emphasis-of-matter or other-matter paragraph. If our opinion is other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed an opinion, we may decline to express an opinion or to issue a report as a result of this engagement. If, in our professional judgment the circumstances require, we may withdraw from the engagement prior to completion.

We will also provide a report (that does not include an opinion) on internal control related to the financial statements and compliance with the provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a material effect on the financial statements as required by Government Auditing Standards. The report on internal control and on compliance and other matters will include a paragraph that states (1) that the purpose of the report is solely to describe the scope of testing of internal control and compliance, and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control on compliance, and (2) that the report is an integral part of an audit performed in accordance with Government Auditing Standards in considering the entity's internal control and compliance. The paragraph will also state that the report is not suitable for any other purpose. If during our audit we become aware that the City is subject to an audit requirement that is not encompassed in the terms of this engagement, we will communicate to management and those charged with governance that an audit in accordance with the Auditing Standards may not satisfy the relevant legal, regulatory, or contractual requirements.

Auditor's Responsibilities for the Audit of the Financial Statements

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, tests of the physical existence of inventories, and direct confirmation of certain assets and liabilities by correspondence with selected customers, creditors, and financial institutions. We will also request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry.

As required by GAAS, we will request certain written representations from management at the close of our audit to confirm oral representations given to us and to indicate and document the continuing appropriateness of such representations and reduce the possibility of misunderstanding concerning matters that are the subject of the representations.

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates used by management as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable, not absolute, assurance about whether the financial statements are free of material misstatement, whether due to error, fraudulent financial reporting, misappropriation of assets, or violations of laws or governmental regulations that are attributable to the entity or to acts by management or employees acting on behalf of the entity. Accordingly, an audit performed in accordance with GAAS is not a guarantee of the accuracy of the financial statements. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste and abuse.

Because of the inherent limitations of an audit, combined with inherent limitations of internal control and because we will not perform a detailed examination of all transactions, an unavoidable risk exists that some material misstatements may exist and not be detected by us, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. However, we will inform the appropriate level of management of any material errors, fraudulent financial reporting or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or government regulations that come to our attention, unless clearly inconsequential. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

We will obtain an understanding of the City and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*. An audit is not designed to provide assurance on internal control or to identify deficiencies in internal control. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards and *Government Auditing Standards*. The communication is not intended to be, and should not be, distributed to anyone other than these specified parties. We are also responsible for communicating with those charged with governance, what our responsibilities are under GAAS and *Government Auditing Standards*, an overview of the planned scope and timing of the audit and significant findings from the audit.

We have identified the following significant risk(s) of material misstatement as part of our audit planning:

- Improper revenue recognition
- Management override of controls

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the City's compliance with provisions of applicable laws, regulations, contracts, and agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance, and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the City's ability to continue as a going concern for a reasonable period of time.

We have advised you of the limitations of our audit regarding the detection of fraud and the possible effect on the financial statements (including misappropriation of cash or other assets). We have offered to perform, as a separate engagement, extended procedures specifically designed to detect fraud, and you have declined to engage us to do so at this time.

Our audit of the financial statements does not relieve you of your responsibilities.

BMSS, LLC is retaining City of Ridgeland, Mississippi as a client in reliance on information obtained during the course of our continuing client reacceptance procedures.

Other Services

We are always available to meet with management at various times throughout the year to discuss current business, operational, accounting and auditing matters affecting the City. Whenever you believe such meetings are desirable, please let us know. We will also be pleased, at your request, to attend directors' meetings to discuss our services. We are prepared to provide services to assist you in any of these areas as long as such service will not impair our independence. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards.

1. Assist in the preparation of and/or answer questions regarding financial statements based on information in the trial balance and other information provided by you or that comes to our attention during the course of the engagement.

2. Assist in preparation of the schedule of expenditures of federal awards, and related notes to the schedule for the year ended September 30, 2026 in conformity with accounting principles generally accepted in the United States of America and the Uniform Guidance based on information provided by the City of Ridgeland, Mississippi.
3. Assist management with implementation of GASB Statement 101, Compensated Absences Arrangement

In order for us to remain independent, professional standards require us to maintain certain respective roles and relationships with you with respect to the non-attest services such as tax, bookkeeping or other services including those described herein. Prior to performing such services in conjunction with our engagement, management must acknowledge its acceptance of certain responsibilities. By signing this SOW, you acknowledge your acceptance of these responsibilities. Sometimes the ethical rules of our profession require that we modify or abandon an engagement and we will promptly notify you if this becomes necessary.

BMSS, LLC will not perform management functions or make management decisions on behalf of the City. However, we will provide advice and recommendations to assist management of the City in performing its functions and making decisions.

By your signature below, you acknowledge that management agrees to assume all management responsibilities for the other non-attest services we provide, oversee the services by designating an individual, preferably from senior management, with suitable skill, knowledge, and experience, evaluate the adequacy of, and accept responsibility for, the results of all the services performed as part of this agreement. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities. In addition, you are responsible for establishing and maintaining internal controls, including monitoring ongoing activities.

Except as otherwise noted by us, no personal information other than names related to employees and/or customers should be provided to us. In addition, we ask that you provide high-speed Internet access to our engagement team, if practicable, while working on the City's premises. This assistance will serve to facilitate the progress of our work.

If the City plans any reproduction or publication of our report, or any portion of it, a copy of the entire document in its final form should be submitted to us in sufficient time for our review and written approval before printing. You also agree to provide us with a copy of the final reproduced material for our approval before it is distributed. If, in our professional judgment, the circumstances require, we may withhold our written approval.

We, in our professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as making management decisions or performing management functions.

Responsibilities of Management for the Financial Statements

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for (1) designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, and for evaluating and monitoring ongoing activities, to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, and all accompanying information in conformity with accounting principles generally accepted in the United States of America; and for compliance with applicable laws and regulations (including federal statutes), rules, and the provisions of contracts and grant agreements (including award agreements). Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

You are also responsible for making drafts of financial statements, all financial records, and related information available to us and for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit; (3) additional information that we may request for the purpose of the audit; and (4) unrestricted access to persons within the Organization from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about the financial statements; compliance with laws, regulations, contracts, and grant agreements; and related matters.

We may advise you about appropriate accounting principles and their application and may assist in the preparation of your financial statements, but the responsibility for the financial statements remains with you. During the course of our audit, financial statement misstatements may be identified, either through our audit procedures or through communication by your employees to us, and we will bring these misstatements to your attention as proposed adjustments. Management is responsible for approving or recording such adjustments in the financial statements, after evaluating their propriety based on an evaluation of both the applicable authoritative literature and the underlying supporting evidence from the City's files; or otherwise concluding and confirming in a representation letter provided to us at the conclusion of our audit that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole. At the conclusion of our audit we will communicate to those charged with governance such unrecorded adjustments, other than those that are clearly inconsequential.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or other studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information. Some governments may publish their financial statements and the related auditor's report in an electronic site, such as the government's website. AU-C 720.A4 clarifies that, for GAAS purposes, information contained on an entity's website is not considered to be "other information" and, accordingly, is not subject to the requirements of AU-C 720. Thus, auditors are not responsible for reading information in electronic sites containing audited financial statements or for considering the consistency of other information in those sites with the original document. With regard to the electronic dissemination of audited financial statements, including financial statements published electronically on your website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

You are responsible for identifying and ensuring that the City complies with applicable laws, regulations, contracts, agreements, and grants. You are also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements that we report.

You are responsible for the preparation of the supplementary information in conformity with the Accounting Standard. You agree to include our report on supplementary information in any document that contains and indicates that we have reported on the supplementary information. Your responsibilities include acknowledging to us in the representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumption or interpretations underlying the measurement or presentation of the supplementary information.

We understand that your employees will prepare all the confirmations we request and will locate any documents selected by us for testing. Many banks have engaged a third party to electronically process cash or debt audit confirmation requests, and a few of those banks have mandated the use of this service. To the extent applicable, the City hereby authorizes BMSS, LLC to participate in this electronic confirmation process through the third-party's website (e.g. by entering the bank's account information to initiate the process and then accessing the bank's confirmation response) and agrees that BMSS, LLC shall have no liability in connection therewith.

You are required to disclose the date through which subsequent events have been evaluated and whether that date is the date the financial statements were issued or available to be issued.

Professional and certain regulatory standards require us to be independent, in both fact and appearance, with respect to the City in the performance of our services. Any discussions that you have with personnel of our Firm regarding employment could pose a threat to our independence. Therefore, we request that you inform us prior to any such discussions so that we can implement appropriate safeguards to maintain our independence.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all cash, accounts receivable, other confirmations, and schedules we request and will locate any documents selected by us for testing.

We will provide copies of our reports to the City; however, management is responsible for distribution of the reports and financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of BMSS, LLC and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to the City or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of BMSS, LLC personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to other governmental agencies.

If we receive a subpoena for your information and are advised by our counsel that it is appropriate to communicate the existence of a pending subpoena for your records, we will notify you. Once receiving notice it will be your responsibility to timely take such action as you deem appropriate to respond to the subpoena. In the absence of your action, we will rely on our counsel's advice in responding to any subpoena. In any event you agree to reimburse us for our attorneys' fees and costs associated with requests for your records.

Aaron Cooper is the engagement member and is responsible for supervising the engagement and signing the report or authorizing another individual to sign it.

We estimate that our fees for the audit and other services will be \$117,500. You will also be billed for travel and other out-of-pocket costs such as report production, software & technology, postage, etc. The fee estimate is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the engagement. If significant additional time is necessary, we will keep you informed of any problems we encounter, and our fees will be adjusted accordingly.

Reporting

We will issue a written report upon completion of our audit of your financial statements. Our report will be addressed to the board of alderman and management of the City. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinion, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditor's report, or if necessary, withdraw from this engagement. If our opinion is other than unmodified, we will discuss the reasons with you in advance. If circumstances occur related to the condition of your records, the availability of sufficient, appropriate audit evidence, or the existence of a significant risk of material misstatement of the consolidated financial statements caused by error, fraudulent financial reporting, or misappropriation of assets, which in our professional judgement prevent us from completing the audit or forming an opinion on the consolidated financial statements, we retain the right to take any course of action permitted by professional standards, including declining to express an opinion or issue a report, or withdrawing from the engagement.

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will state that (1) the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the City's internal control or on compliance, and (2) the report is an integral part of an audit performed in accordance with Government Auditing Standards in considering the City's internal control and compliance. The report will state that the report is not suitable for any other purpose.

Understanding

We appreciate the opportunity to be of service to you and believe this SOW accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this Statement of Work, please sign below and return to us.

We reserve the right to withdraw from this engagement without completing the work if you fail to comply with the terms of this SOW or as we determine professional standards require. If we withdraw or otherwise terminate this engagement you will remain obligated to pay our fees and costs, even if no report is issued. If any portion of this agreement is deemed invalid or unenforceable, such a finding shall not invalidate the remainder of the terms set forth in this engagement letter.

Sincerely,



BMSS, LLC

RESPONSE:

This SOW correctly sets forth the understanding of City of Ridgeland, Mississippi:

Signature

Name

Title

August 27, 2026

Date

January 1, 2026

City of Ridgeland, Mississippi

PO Box 217

Ridgeland, MS 39158

RE: Master Services Engagement Letter

Thank you for retaining BMSS, LLC ("BMSS", the Firm, "we" and "us") to assist City of Ridgeland, Mississippi ("Client" and sometimes "you") as detailed herein.

This Master Services Engagement Letter (MSEL) memorializes the understanding between BMSS and Client for the relationship between BMSS and Client as of the date first written above for a period of one year. If a Statement of Work is in progress at the conclusion of the term written above, the provisions of this Master Services Engagement Letter shall be extended until the services described in the in-progress Statement of Work are completed.

BMSS offers a wide range of services from which Client may choose. Each service to be provided will, most often, be accompanied by a separate Statement of Work (SOW) describing the service, obligations of BMSS and obligations of Client. If there is no separate SOW, the terms of this MSEL shall apply. Suggestions, proposals and other communications become obligations of the parties only upon completion of a written understanding between BMSS and Client.

The terms and conditions set forth below memorialize the understanding pursuant to which BMSS will provide services to you ("Client"). In the event of a conflict between this Master Services Engagement Letter and a Statement of Work, document, the terms of the Statement of Work shall control.

- 1. Statement of Work** – During the term of this Master Services Engagement Letter, as set forth above, Client may request and BMSS may accept assignments to perform services for Client. It is the intention of the parties that a description of the services to be performed along with the obligations and responsibilities of Client and BMSS shall be included in each Statement of Work. BMSS services will be limited to the services specifically described in each Statement of Work. BMSS acceptance of services under a particular Statement of Work does not obligate BMSS to perform any other services. The terms of this Master Services Engagement Letter shall govern the relationship between Client and BMSS. Each Statement of Work shall be approved by Client personnel and BMSS personnel and upon such approval will be binding upon both Client and BMSS. In the event that there are multiple Statements of Work, the termination provisions contained herein may apply to each Statement of Work individually. As each of the services performed under each Statement of Work are performed and deliverables, if any are transmitted, the Statement of Work shall be deemed complete and the obligations of BMSS shall be deemed accepted by Client if no communication disputing completion from Client is received within thirty days of BMSS transmitting the deliverables.

No Separate Statement of Work – If there is no SOW applicable to services rendered, the terms of this MSEL shall apply. Additionally, you agree with us as follows: (a) we will undertake to complete the task(s) assigned by you and accepted by us; (b) you agree to provide us with complete, accurate and timely information to work with; (c) our work will generally be billed based on the amount of time required to complete the engagement at our standard billing rates while also considering the complexity and the value of the work performed, the experience level of the staff required to bring the appropriate level of expertise to the project, and the circumstances under which the work is performed and, as a result, actual charges may be greater or lesser than our standard rates; and (d) the written communications between BMSS and Client will define the terms of the work to be undertaken and the completion of that work.

2. **Errors, Fraud, Theft, Embezzlement, Illegal Acts** – Unless a Statement of Work specifically obligates BMSS to search for fraud, theft, embezzlement and/or illegal acts, BMSS services cannot be relied upon to disclose errors, fraud, theft, embezzlement or other illegal acts that may exist, nor will we be responsible for the impact on our services of incomplete, missing, or withheld information, or mistaken or fraudulent data provided from any source or sources. However, we will inform you of any material errors, fraudulent financial reporting, or misappropriation of assets that come to our attention. Client is responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing BMSS about all known or suspected fraud affecting Client involving: (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial information. Client responsibilities include informing BMSS of Client knowledge of any allegations of fraud or suspected fraud affecting Client received in communications from employees, former employees, regulators, or others. In addition, Client is responsible for identifying and ensuring that the Client complies with applicable laws and regulations.
3. **Client Responsibilities** – BMSS services may include advice and recommendations which you may or may not adopt. Client and where applicable, management, shall be fully and solely responsible for applying independent business judgment with respect to the services and work product provided by BMSS, to make implementation decisions, if any, and to determine further courses of action with respect to any matters addressed in any advice, recommendations, services, reports, or other work product or deliveries to Client. Client is responsible for the safeguarding of assets, the proper recording of transactions in the books of account, the substantial accuracy of the financial records, and the full and accurate disclosure to us of all relevant facts affecting the engagement. To the extent you provide our firm with access to electronic data via a local or online database from which we will download your trial balance or other information, you agree that the data is accurate as of the date and time you authorize it to be downloaded. You should retain all the documents, canceled checks, and other data that form the basis of the financial records including income and deductions. If the engagement also includes tax services, these records may be necessary to prove the accuracy and completeness of tax returns to a taxing authority. Client has final responsibility for the tax return(s) and, therefore, will review the return(s) carefully before signing and filing. From time to time, you may arrange for us to access your data files as part of our work for you. When our engagement includes audit or review services, we ask that this access be limited to read-only so that we are at no time able to make changes to any aspect of your records and data. We will only use our read-only access to gather information necessary to perform our audit and review services. In connection with audit and review services we may, from time to time provide to you sample data to be processed by your systems as part of performing our work. Any sample data will be processed in cooperation with your team. If we are granted read-only access for audit and review services, you agree to provide login credentials for use by our staff on a read-only basis to gather information. Our strong preference would be for you to utilize multi-factor authentication as part of any access granted to our team. For all access to your data whether it be read-only for audit and review services or broader access for other engagements as more specifically identified in a Statement of Work, you agree to maintain a log of access for the credentials provided for use by our team and share that log with us promptly upon request. In the event that we are directed by you to make entries and/or modifications to your data, all transactions will be submitted to you for written approval.
4. **Responsible Person** – Client designates the parties signing this Master Services Engagement Letter (“Representative(s)”) as the individual(s) to whom BMSS should look to provide information, communicate, answer questions and make elections. Client understands that BMSS will rely on the Representative(s) designated above and that decisions by the Representative(s) may be beneficial to some and detrimental to others. BMSS is directed to rely on the Representative(s) for all Client decisions including but not limited to tax treatments, allocation of income and expense items, tax elections and accounting treatments. All communication with the Representative(s) are deemed to be communication with Client. For purposes of access to electronic data, you will promptly furnish to us in writing the names of authorized individuals to be added and removed from authorized access.
5. **Advice in Writing & Notetaking Systems** – BMSS only provides advice for Client to rely upon in writing. Casual discussions of tax, accounting or other issues and informal communication are not advice upon which Client can rely. Websites, seminars, newsletters and other general information is not advice. Client agrees that the only advice from BMSS upon which Client may rely is written advice received from BMSS on our letterhead or via personally addressed individual e-mail. Recording of voice communications with BMSS is not permitted. In the event that Client utilizes automated note-taking tools (such as Fireflies or Fathom), Client agrees not to rely upon the output from note-taking tools unless the output from the note-taking tool has been provided to BMSS for an accuracy check. Prior to using note-taking tools Client is urged to review Section 12 of this MSEL.

6. **Unencrypted E-Mail Use Authorized for Communication** – In connection with this engagement, BMSS may communicate with Client or others via e-mail transmission. As e-mails can be intercepted and read, disclosed, or otherwise used or communicated by an unintended third party, or may not be delivered to each of the parties to whom they are directed and only to such parties, BMSS cannot guarantee or warrant that e-mails from BMSS will be properly delivered and read only by the addressee. Therefore, BMSS specifically disclaims and waives any liability or responsibility whatsoever for interception or unintentional disclosure or communication of e-mail transmissions or for the unauthorized use or failed delivery of e-mails transmitted by BMSS in connection with the performance of this engagement. In that regard, Client agrees that BMSS shall have no liability for any loss or damage to any person or entity resulting from the use of e-mail transmissions, including any consequential, incidental, direct, indirect, or special damages, such as loss of revenues or anticipated profits, or disclosure or communication of confidential or proprietary information. During the term of this engagement Client may elect by notification in writing to BMSS to suspend or terminate the use of e-mail.
7. **Cooperation** – Client agrees to cooperate with BMSS in the performance of BMSS services for the Client, including providing BMSS with reasonable facilities and timely access to Client's data, information and personnel. Client shall be responsible for the performance of Client's employees and agents and for the accuracy and completeness of all data and information provided to BMSS for purposes of this engagement. In the event that BMSS is unable to obtain required information on a timely basis, encounters unanticipated circumstances or receives requests for additional work, BMSS may revise its estimate of fees, modify final fees, alter the services required and/or terminate the engagement.
8. **Independent Contractor** – Client and BMSS are both independent contractors and neither Client nor BMSS are, or shall be considered to be, an agent, distributor or representative of the other. Neither Client nor BMSS shall act or represent itself, directly or by implication, as an agent of the other or in any manner assume or create any obligation on behalf, or in the name of, the other.
9. **Payment of Invoices** – BMSS will bill Client for professional services, expenses, and out-of-pocket costs on a monthly basis. Payment is due within 30 days of the date on the billing statement. Client payment confirms client acceptance of and satisfaction with the services provided. BMSS reserves the right to suspend work or terminate the engagement in the event that payment is not received within 30 days of the date on the billing statement. BMSS may also suspend work or terminate the engagement if information furnished is not satisfactory for BMSS to perform work on a timely basis, for any other reason in BMSS' sole discretion and as otherwise provided in this letter. BMSS will notify Client if work is suspended or terminated. If BMSS elects to terminate the engagement for nonpayment or for any other reason provided for in this letter, the engagement will be deemed to have been completed for purposes of payment being due from Client. Upon written notification of termination, even if BMSS has not released work product, Client will be obligated to compensate BMSS for all time expended and to reimburse BMSS for all out-of-pocket costs through the date of termination. Suspension of work or termination of the engagement may result in missed deadlines, penalties/interest along with other consequences and Client agrees that suspended work or termination of the engagement shall not entitle Client to recover damages from BMSS. All fees, charges and other amounts payable to BMSS hereunder do not include any sales, use, value added or other applicable taxes, tariffs or duties, payment of which shall be the sole responsibility of Client, excluding any applicable taxes based on BMSS's net income or taxes arising from the employment or independent contractor relationship between BMSS and BMSS's personnel. A late payment charge of 1½% per month will be assessed on any balance that remains unpaid after deduction of current payments, credits, and allowances after 30 days from the date of billing. This is an Annual Percentage Rate of 18%.

10. Confidential & Proprietary Information – Client and BMSS both acknowledge and agree that all information communicated by one party (the “Disclosing Party”) to the other (the “Receiving Party”) in connection with this engagement shall be received in confidence, shall be used only for purposes of this engagement, and no such confidential information shall be disclosed by the Receiving Party or its agents or personnel without the prior written consent of the other party. Except to the extent otherwise required by applicable law or professional standards, the obligations under this section do not apply to information that: (a) is or becomes generally available to the public other than as a result of disclosure by the Receiving Party, (b) was known to the Receiving Party or had been previously possessed by the Receiving Party without restriction against disclosure at the time of receipt thereof by the Receiving Party, (c) was independently developed by the Receiving Party without violation of this engagement letter or (d) Client and BMSS agree from time to time to disclose. Each party shall be deemed to have met its nondisclosure obligations under this paragraph as long as it exercises the same level of care to protect the other’s information as the party uses to protect their own information, except to the extent that applicable law, regulations or professional standards impose a higher requirement. BMSS may retain, subject to the terms of this Paragraph, one copy of Client’s confidential information required for compliance with applicable professional standards or internal policies. If either Client or BMSS receives a subpoena or other validly issued administrative or judicial demand requiring it to disclose the other party’s confidential information, such party shall (if permitted to do so) provide written notice to the other of such demand in order to permit it to seek a protective order. So long as the notifying party gives notice as provided herein, the notifying party shall be entitled to comply with such demands to the extent permitted by law, subject to any protective order or the like that may have been entered in the matter. In the event that Client wishes to assert a privilege or Client fails to respond and BMSS asserts the privilege on Client’s behalf, Client agrees to pay for all expenses incurred by BMSS in defending the privilege, including, by way of illustration only, BMSS’s attorney’s fees, court costs, outside adviser’s costs, penalties and fines imposed as a result of BMSS or Client asserting the privilege or Client’s direction to BMSS to assert the privilege. BMSS’s techniques, judgments, methodology and practices relating to its engagement practices are agreed by Client and BMSS to constitute proprietary confidential business information in the nature of trade secrets, security measures, systems and procedures which are in the nature of competitive interests which would impair the competitive business of BMSS should the information be released.

11. Tax Services – If a Statement of Work (SOW) specifically includes providing tax services the following provisions apply to the tax services for this engagement:

- a. Tax services do not include verification of the information you submit to us although we may ask that you clarify certain information. Our tax work does not include any procedures designed to detect fraud, theft or illegal acts.
- b. We will prepare the tax returns identified on the Statement of Work solely for filing with the Internal Revenue Service (“IRS”), state, and local tax authorities. Our tax work is not intended to benefit or influence any third party, either to obtain credit or for any other purpose.
- c. Unless otherwise noted, we will perform our services in accordance with the Statement on Standards for Tax Services (“SSTs”) issued by the American Institute of Certified Public Accountants and U.S. Treasury Department Circular 230 (“Circular 230”) along with the Internal Revenue Code, accompanying Regulations, Treasury Department pronouncements and applicable state laws, rules and regulations.
- d. We will not hold your property in trust for you, or otherwise accept fiduciary duties in the performance of the engagement.
- e. We will use our professional judgment to resolve questions in your favor where a tax law is unclear, provided that we have a reasonable belief that there is substantial authority for doing so. If there are conflicting interpretations of the law, we will explain the possible positions that may be taken on your return. We will follow the position you request, provided it is consistent with our understanding of the applicable tax code, tax laws, tax regulations, and their interpretations. If the IRS, state or local tax authorities later contest the position you select, additional tax, interest, and penalties may be assessed. We assume no liability, and you hereby release us from any liability, including but not limited to, additional tax, interest, penalties, and related professional fees.
- f. If additional accounting or bookkeeping assistance is required for the purpose of preparing tax returns that work will be an additional fee.
- g. If, during our work, we discover information that affects prior-year tax returns, we will make you aware of the facts. However, we cannot be responsible for identifying all items that may affect prior-year returns. If you become aware of such information during the year, please contact us to discuss the best resolution of the issue. We will be happy to prepare appropriate amended returns as a separate engagement.

- h.** This engagement does not include responding to inquiries by any governmental agency or tax authority. If your tax return is selected for examination or audit, you may be requested to produce documents, records, or other evidence to substantiate the items of income and deduction shown on a tax return. If you request our assistance in responding to such an inquiry, and we agree to represent you, we will confirm this engagement in a separate Statement of Work.
- i.** As tax return preparers, we are prohibited from signing a tax return unless we have a reasonable belief that there is substantial authority for a tax position taken on the tax return or we have a reasonable basis for the tax return position taken on the return and we disclose this tax position in a separate attachment to the tax return.
- j.** The law imposes substantial penalties on taxpayers and tax advisors for failure to disclose listed and other reportable transactions on Form 8886, Reportable Transaction Disclosure Statement. In general, reportable transactions are potentially abusive transactions identified by the IRS that have a primary purpose of tax avoidance, including but not limited to listed transactions, confidential transactions, transactions with contractual protection, loss transactions, and transactions of interest. Furthermore, the law imposes substantial penalties on taxpayers and tax advisors for failure to disclose tax shelters on Form 8271, Investor Reporting of a Tax Shelter Registration Number. You agree to advise us of any tax shelters and/or reportable transactions identified in tax reference materials. Unless a reportable transaction is more likely than not to be sustained on its merits, IRC §6662A, Imposition of Accuracy-Related Penalty on Understatements with Respect to Reportable Transactions, requires us to disclose the reportable transaction in a separate attachment to the tax return. Similarly, unless a tax shelter is more likely than not to be sustained on its merits, IRC §6662(d)(2)(C)(ii), Imposition of Accuracy-Related Penalty on Underpayments, requires us to disclose tax shelters in a separate attachment to the tax return. If you do not consent to a required disclosure, we reserve the right to withdraw from the engagement, and you agree to compensate us for our services to the date of withdrawal. Our engagement will terminate upon our withdrawal.
- k.** You will provide us financial information and supporting data necessary to prepare your tax returns. You must provide us accurate and complete information. Income, gains and losses from all sources, including those outside the U.S., is required. You agree and accept the burden that the consequences of inadequate documentation may include disallowance of tax benefits.
- l.** You are responsible for ensuring that personal expenses, if any, are segregated from business expenses and that expenses such as meals, travel, vehicle use, gifts, and related expenses are supported by documentation and records required by the IRS and other tax authorities. In preparing your returns, we rely on your representations that we have been informed of all bartering transactions and that you understand and have complied with the documentation requirements for your expenses and deductions. At your written request, we are available to provide you with written answers to your questions on the types of supporting records required.
- m.** On June 21, 2018, the U.S. Supreme Court reversed the long-standing physical presence nexus standard in *South Dakota v. Wayfair, Inc. et. al.* This decision significantly changes the landscape of sales and use tax compliance, especially for online sellers. If you wish to understand the impact of the decision on your business, please so advise and we will confirm this in a separate Statement of Work.
- n.** You are responsible for determining your tax filing obligations with any state or local tax authorities, including, but not limited to, income, franchise, sales, use, property or unclaimed property taxes. You agree that we have no responsibility to research these obligations or to inform you of them. Therefore, we will only prepare the tax returns for the entities and tax agencies listed on the attached exhibit, unless you notify us in writing of any changes. Please contact us if you require assistance in determining your state and local tax filing obligations.
- o.** You are responsible for informing us of all foreign assets owned directly or indirectly, including but not limited to, financial accounts with foreign institutions, other foreign non-account investments, and ownership of any foreign entities, regardless of amount. If upon review of the information you have provided to us, including information that comes to our attention, we believe that you may have additional filing obligations, we will notify you. Failure to timely file the required forms may result in substantial civil and/or criminal penalties. You agree to provide us with complete and accurate information regarding any foreign investments in which you have a direct or indirect interest, or over which you have signature authority, during the tax years to which this engagement applies. The foreign reporting requirements are very complex. If you have any questions regarding the application of the reporting requirements for your foreign interests or activities, please ask us and we will respond in writing. Only advice that is in writing may be relied upon. We assume no liability for penalties associated with the failure to file or untimely filing of any of these forms.

- p. You are responsible for complying with the tax filing requirements of any other country. You acknowledge and agree that we have no responsibility to raise these issues with you.
 - q. You are responsible for advising us of any changes in ownership so we can properly reflect those on the tax returns.
 - r. The IRS permits you to authorize us to discuss, on a limited basis, aspects of your return for one year after the return's due date. Your consent to such a discussion is evidenced by checking a box on the return. Unless you tell us otherwise, we will check that box authorizing the IRS to discuss your return with us.
 - s. By executing this engagement letter, you consent to BMSS using your tax return information to send to you, by any medium: firm newsletters, surveys, press releases, information concerning firm seminars and nontax-related services, and any other communication sent to some or all of the firm's clients. This consent shall be valid for five years. The disclosure will include name, address and tax return form type and you acknowledge, by signing this engagement letter, that you have the right to consent to a disclosure of less information, but have decided, without coercion, that you consent to the disclosure of name, address and tax return form type. This consent is not conditioned on our providing services to you.
 - t. It may become necessary to apply for an extension of the filing deadline if there are unresolved issues or delays in processing, or if we do not receive all the necessary information from you on a timely basis. Applying for an extension of time to file may extend the time available for a government agency to undertake an audit of your return or may extend the statute of limitations to file a legal action. All taxes owed are due by the original filing due date. Additionally, extensions may affect your liability for penalties and interest or compliance with governmental or other deadlines.
 - u. Federal, state and local taxing authorities impose various penalties and interest charges for non-compliance with tax laws and regulations, including failure to file or late filing of returns and underpayment of taxes. You, as the taxpayer, remain responsible for the payment of all taxes, penalties and interest charges imposed by tax authorities.
 - v. There are specific tax implications of investing in digital assets (e.g., virtual currencies such as Bitcoin, non-fungible tokens, virtual real estate and similar assets). The IRS and some other jurisdictions consider these to be property for tax purposes. As such, any transactions in, or transactions that use, digital assets are subject to the same general tax principles that apply to other property transactions.
 - w. If you transacted in digital assets during the tax year, you may have tax consequences and/or additional reporting obligations associated with such transactions. You agree to provide us with complete and accurate information regarding any transactions in, or transactions that have used, digital assets during the applicable tax year. If you have any questions regarding your digital assets and/or transactions, please ask us, and we will respond in writing.
 - x. The regime of partnership (and entities that file 1065 series returns) audits was substantially changed in 2018 as part of the Bipartisan Budget Act of 2015 (BBA). Form 1065 partnership pass-thru entity filers are generally audited and assessed at the entity level under the BBA. Some partnership filing entities are eligible to opt out of the BBA while other entities may elect to opt in. Each year a partnership must consider (if it is eligible) whether to opt in or out of the BBA. Your attorney can help with this election. If this engagement is for a pass-thru entity subject to these audit rules, our engagement does not include advising on whether to opt in or opt out of the BBA. If you choose to opt in to the BBA and will so elect on your tax filing, we will require additional information to complete the return. If you choose to opt in, the entity will need to designate an individual (and it may also designate an entity) to serve as partnership representative and provide the address and telephone number of that individual so designated. You are encouraged to seek the advice of your attorney for matters related to the BBA as we do not provide advice for making elections under the BBA.
12. **Disclosures** – Certain communications involving advice are privileged and not subject to disclosure. By disclosing the contents of those communications to anyone, or by turning over information about those communications to the government, Client, Client's employees or Client's agents may be waiving this privilege. To protect this right to privileged communication, please consult with BMSS or an attorney prior to disclosing any information about BMSS advice. Should Client determine that it is appropriate for BMSS to disclose any potentially privileged communication; Client agrees to provide BMSS with written, advance authority to make that disclosure.
13. **Force Majeure** – Neither Client nor BMSS shall be liable for any delays resulting from circumstances or causes beyond our reasonable control, including, without limitation, fire, storm, flood or other casualty, act of God, strike or labor dispute, epidemic, war, civil unrest or other violence, or any law, order or requirement of any government agency or authority.

14. **Indemnification** – Client (and if Client is an entity) its officers and directors hereby agree(s) to indemnify; agrees to pay for the defense (with counsel of BMSS's choosing as billed each month) of BMSS, (including BMSS's principals, employees and authorized agents) and agrees to hold BMSS harmless from any and all suits, claims, actions, proceedings, liabilities, judgments, losses and costs whatsoever (including but not limited to attorneys' fees and dispute resolution costs) arising in connection with any services performed or products provided by BMSS pursuant to, or under the cover of this Master Services Engagement Letter (Indemnity) as described in this paragraph. This Indemnity relates only to circumstances (1) in which there is a knowing misrepresentation by Client and/or its management relating to this engagement (2) arising out of or relating to claims by Client's employees or former employees/contractors for our critiques of employee performance and (3) third party use of BMSS work product. The foregoing indemnity is intended to apply to the extent not contrary to applicable law. This provision shall survive the termination of this engagement for a period of five years. Notwithstanding the foregoing, the provisions of this paragraph shall not apply to Client when BMSS provides attest services to a Securities Exchange Commission Registrant Public Entity, Employee Benefit Plan, Bank, Credit Union or any other entity for which the terms of this paragraph shall be prohibited by law or regulation.
15. **Document Retention and Ownership** – The parties agree that BMSS will endeavor to retain documents and records for a period of seven years after the conclusion of the rendering of services for any particular annual period or year. Client accepts that seven years after services are performed, documents and records may not be available. However, the related engagement records will not be destroyed regardless of the retention period, if BMSS has knowledge of potential or pending legal action and/or investigation by a regulatory agency, and it has been determined by the Firm that the records in question are relevant to said legal action and/or investigation. If it is determined that the records in question are relevant to the legal action and/or investigation, the Firm will impose a litigation hold on the records thereby suspending the scheduled destruction of the records. As potential or pending legal action or an investigation may not be public knowledge, we request that you inform us of any such legal action or investigation in a timely manner. Likewise, we request that you inform us when all legal action or investigation has been concluded so that the Firm can release the litigation hold and the records related to our engagement can be destroyed in accordance with our Record Retention and Destruction Policy. BMSS does not retain original client records or documents. Records prepared by us specifically for you as part of this engagement (for example, financial statements and other financial reports, tax returns, general ledgers, depreciation schedules, etc.) and other supporting records prepared by us (for example, adjusting entries and related support, data combining schedules, calculations supporting amounts in tax returns and financial statements, letters, memos and electronic mail, etc.) will remain part of the engagement records. Some of the records kept by BMSS may be in a format that is usable only by certain licensed programs. BMSS has no obligation to provide conversion of records to a Client usable format or an obligation to provide access to programs that make such records usable. When files or documents are transmitted to you those files are typically furnished in a portable document format (.pdf). When any records are returned or provided to you, it is your responsibility to retain and protect them for possible future use, including potential examination by any government or regulatory agency. BMSS owns and retains the rights to BMSS's internal working papers; any information created by BMSS is not the property of Client. In the event that documents are requested by the Representative or any other individual considered by law or regulation to be our client we will furnish the documents readily available in the Client file (which shall not include any obligation on BMSS's part to undertake a search of BMSS's electronic document and email files) to the requesting party. The privacy policy for BMSS, LLC is available on our website at www.bmss.com or upon request.
16. **Professional Standards** – BMSS will perform this engagement in accordance with the professional standards applicable to the engagement including those standards promulgated by the American Institute of Certified Public Accountants. In the event that issues arise that present a conflict of interest and/or a potential for breach of professional standards it may become necessary to terminate or suspend services for a particular Statement of Work. We will notify you if this issue arises. Either of us may terminate our engagement at any time for any reason or no reason at all.

17. **Use of Third-Party Providers** – In the normal course of business, BMSS may use the services of third parties and individual contractors, which are not employees of BMSS. You may notify us that you do not wish to have your work done by third-party providers which may delay the completion of services and increase the price for services to amounts in excess of initial estimates. Those third-party services are performed at various levels and in various aspects of BMSS's engagements including bookkeeping, tax return preparation, consulting, audit and other attest services and clerical and data entry functions. It is possible that during the course of the engagement BMSS may utilize such third-party and individual contractor sources. Additionally, the engagement will, of necessity, require BMSS to handle confidential information including tax information and BMSS expects third-party service providers and individual contractors to maintain the confidentiality of such information. To be reasonably assured that unauthorized release of confidential client information does not occur, BMSS requires those individuals and third-party service providers to enter into a written agreement to maintain the confidentiality of such information. Client acceptance of this arrangement acknowledges and accepts our handling of confidential Client information including access by third-party and individual service providers.
18. **Limitation of Liability and Actions** – Neither party may assert against the other party any claim in connection with this engagement unless the asserting party has given the other party written notice of the claim within one (1) year after the asserting party first knew or should have known of the facts giving rise to such claim. Notwithstanding anything to the contrary, BMSS's maximum aggregate liability for all services performed to Client during the term of the Master Services Engagement Letter (regardless of the nature of the any claim asserted, including contract, statute, any form of negligence, tort, strict liability or otherwise and whether asserted by Client, BMSS or others) shall be limited to twice the sum of the fees paid to BMSS during the last full annual term of this Master Services Engagement Letter prior to initiation of an action against BMSS. In no event shall BMSS be liable for consequential, incidental, special or punitive loss, damage or expense (including, without limitation, lost profits, opportunity costs, etc.) even if BMSS had been advised of their possible existence. This provision shall survive the termination of this Master Services Engagement Letter. Notwithstanding the foregoing, the provisions of this paragraph shall not apply to Client when BMSS provides attest services to a Securities Exchange Commission Registrant Public Entity, Employee Benefit Plan, Bank, Credit Union or any other entity for which the terms of this paragraph shall be prohibited by law or regulation
19. **Mediation** – Prior to resorting to arbitration or litigation that may arise regarding the meaning, performance or enforcement of this Master Services Engagement Letter and/or any prior engagement the parties agree to attempt resolution of any dispute in mediation administered by and conducted under the rules of the American Arbitration Association in mediation session(s) in Shelby County, Alabama. Unless the parties agree in writing to the contrary, the parties will engage in the mediation process in good faith once a written request to mediate has been given by any party to this Master Services Engagement Letter. If, after the passage of ninety days from the date a party requests mediation, the matter has not been resolved through mediation this provision requiring mediation shall be deemed to have been satisfied. The results of any such mediation shall be binding only upon agreement of each party to be bound. Each party may disclose any facts to the other party or to the mediator that it in good faith considers reasonably necessary to resolve the dispute. However, all such disclosures shall be deemed in furtherance of settlement efforts and shall not be admissible in any subsequent proceeding against the disclosing party. Except as agreed to in writing by both parties, the mediator shall keep confidential all information disclosed during mediation. The mediator shall not act as a witness for either party in any subsequent proceeding between the parties. The costs of any mediation proceeding shall be shared equally by the participating parties.

20. **Binding Arbitration** – All disputes not resolved by mediation (as described above) arising out of and/or related to the services and/or relationship with BMSS and Client will be resolved through binding arbitration. It is the intent of the parties that this mandatory arbitration provision be broadly construed and apply to all claims arising out of or relating to the relationship described in this Master Services Engagement Letter, including but not limited to all services described in accompanying Statement(s) of Work (SOW). **The parties agree that they are irrevocably voluntarily waiving the right to a trial by jury by entering into voluntary binding arbitration.** The arbitration proceeding shall take place in Shelby County, Alabama. The arbitration shall be governed by the provisions of the laws of Alabama (except if there is no applicable state law providing for such arbitration, then the Federal Arbitration Act shall apply) and the substantive law of Alabama shall be applied without reference to conflicts of law rules. In any arbitration instituted hereunder, the proceedings shall proceed in accordance with the then current Arbitration Rules for Professional Accounting and Related Disputes or if none then the Commercial Arbitration Rules of the American Arbitration Association (AAA), except that discovery shall be limited to identification of witnesses, exchange of expert reports, deposition of experts only, exchange of documents in the Client file and shall not include any exchange of e-mail and/or messaging or any requirement to produce or search for e-mail and/or messaging. Any dispute regarding discovery, or the relevance or scope thereof, shall be determined by the Arbitration Panel (as defined below). For amounts in dispute less than One Million Dollars, the arbitration shall be conducted before a single arbitrator appointed as a neutral by the American Arbitration Association. The single arbitrator shall be both a licensed attorney and a licensed certified public accountant at the time of appointment as the arbitrator. If the amount in dispute is One Million Dollars or more, the arbitration shall be conducted before a panel of three persons, all panel members must be members of the American Arbitration Association's panel of neutrals with one arbitrator selected by each party (party selection shall be completed within twenty days of receipt of the panel nominees from the American Arbitration Association or, failing party selection, the panel members shall be appointed by the American Arbitration Association), and the third member of the panel will be selected by the American Arbitration Association will be licensed as a certified public accountant at the time of appointment to the panel (the "Arbitration Panel"). The party-selected arbitrators shall be treated as neutrals. The Arbitration Panel shall have no authority to award non-monetary relief, but nothing herein shall be construed as a prohibition against a party from pursuing non-monetary relief in a state or federal court. The parties also waive the right to punitive damages and the arbitrators shall have no authority to award such damages or any other damages that are not strictly compensatory in nature. In rendering their award, the Arbitration Panel shall issue a reasoned award. The Arbitration Panel is directed to award attorneys' fees and costs along with the costs of the arbitration proceeding to the prevailing party as determined by the Arbitration Panel. The confidentiality provisions applicable to mediation shall also apply to arbitration. The award issued by the Arbitration Panel may be confirmed in a judgment by any federal or state court of competent jurisdiction. In no event shall a demand for arbitration be made after the earlier of: the date on which the initiation of the legal or equitable proceeding on the same dispute would be barred by the applicable statute of limitations or statute of repose or this Master Services Engagement Letter. For the purposes of applying the statute of limitations or repose or this document, receipt of a written demand for arbitration by the AAA shall be deemed the initiation of the legal or equitable proceeding based on such dispute. **IN AGREEING TO ARBITRATION, WE BOTH ACKNOWLEDGE THAT EACH OF US IS GIVING UP THE RIGHT TO HAVE THE DISPUTE DECIDED IN A COURT OF LAW BEFORE A JUDGE OR JURY AND INSTEAD WE ARE ACCEPTING THE USE OF ARBITRATION FOR RESOLUTION.**
21. **Employees** – Both Client and BMSS agree that they will not employ any employee of the other within one year of the employee's last day of employment with the other without express written consent of the former employer. Employment of a former employee within one year of the employee leaving the other party may cause significant economic losses and/or breach of professional standards for BMSS and potential economic loss and/or potential conflicts of interest for Client.
22. **Posting and Distribution of Information** – BMSS's permission is required prior to distribution or posting of BMSS work product. If Client plans to distribute or post online any of BMSS's work product, a copy of the document, reproduction master or proof will be submitted to BMSS not less than seven days prior to intended distribution or posting to provide BMSS sufficient time for reading and approval prior to distribution or posting. If, in our professional judgment, the circumstances require, we may withhold our written consent. Client agrees that prior to posting an electronic copy of any of BMSS's work product, including but not limited to financial statements and our report(s) thereon, that Client will ensure that there are no differences in content between the electronic version posted and the original signed version provided to management by BMSS. Client agrees to indemnify BMSS, defend using counsel of BMSS's choosing and hold BMSS harmless from any and all claims that may arise from any differences between electronic and original signed versions of BMSS's work product. Notwithstanding the foregoing, the indemnification provisions of this paragraph shall not apply to Client when BMSS provides attest services to a Securities Exchange Commission Registrant Public Entity, Employee Benefit Plan, Bank, Credit Union or any other entity for which the terms of this paragraph shall be prohibited by law or regulation.

23. **Notice/Waiver** – The parties agree that notice is effective between the parties is made through any of the following: E-mail acknowledged as received by the party to which it was addressed, Certified Mail to the most recent address of the parties, hand delivery of written document via courier. No waiver of any provision of this Master Services Engagement Letter will constitute a waiver of any prior, concurrent or subsequent failure of either party to comply with the provision hereof and no waiver will be effective unless made in writing.
24. **Assignment** – Neither BMSS nor Client may assign any of its rights or obligations under the terms of this Master Services Engagement Letter without the prior written consent of the other.
25. **Additional Work** – From time-to-time Client may request that BMSS undertake to complete additional work beyond the scope of the work described in an accompanying Statement of Work or at the conclusion of the relationship. In the event that such work is undertaken without a separate written Statement of Work understanding then the terms of this Master Services Engagement Letter shall govern the additional work.
26. **Brokerage Information** - From time-to-time Client may arrange and/or provide information to BMSS that includes investment holdings, transactions, arbitrage positions and investment strategies in addition to other asset holdings. We utilize information provided for purposes of financial statements and tax filings. BMSS does not provide investment analysis, strategies and/or risk analysis of investment portfolios. A BMSS affiliate, BMSS Wesson Wealth Solutions, LLC - a Registered Investment Advisor (BMSS Wesson), does provide investment advice under the terms of separate engagement understandings. Clients desiring services from BMSS Wesson should establish a separate understanding for those services. BMSS does not share information with BMSS Wesson absent a specific written understanding with Client.
27. **Use of Artificial Intelligence (AI) in Our Services** - To enhance the efficiency, accuracy, and insights we provide, we may utilize Artificial Intelligence (AI) tools and technologies in the delivery of our services to you. These AI tools are employed to assist our professional staff in various tasks, including but not limited to: (a) Data Analysis and Processing: AI can help us analyze large datasets, identify trends, and process information, which can improve the quality of our financial analysis and reporting. (b) Automating Routine Tasks: AI may be used to automate repetitive data entry, reconciliation, and other administrative tasks, allowing our team to focus on more complex analytical and advisory work. (c) Research and Compliance: AI tools can assist in researching complex tax laws, accounting standards, and regulatory requirements, helping us to maintain compliance and provide accurate advice. (d) Risk Assessment: AI may be used to identify potential anomalies or risks within your financial data, contributing to a more robust and proactive approach to risk management. As part of our use of AI tools we want to let you know: (a) Human Oversight: The use of AI tools is always under the direct supervision of our qualified human professionals. AI is a tool to augment our expertise, not replace it. All decisions and final outputs will be made by our professional staff. (b) Confidentiality and Data Security: We are committed to maintaining the confidentiality and security of your data. We will select and use AI tools that adhere to strict data privacy and security protocols. Your confidential information will be handled in accordance with our firm's privacy policy and applicable regulations. (c) Limitations of AI: While powerful, AI tools have limitations. They are trained on existing data and may not always account for unique or unforeseen circumstances. Our professionals exercise critical judgment and professional skepticism when interpreting AI-generated insights. (d) Your Data: By engaging BMSS, you acknowledge and agree that, as part of our service delivery, your financial and other relevant data may be processed using AI tools. Our agreements with AI tool providers include provisions prohibiting the use of client information to train AI models. If you have any questions or concerns regarding our use of AI in providing services, please do not hesitate to discuss them with us.

28. **Entire Understanding** – This Master Services Engagement Letter constitutes the entire understanding between the parties regarding the BMSS services and supersedes all prior understandings relating to BMSS services. No amendment, modification, waiver or discharge of the terms of this Master Services Engagement Letter shall be valid unless in writing and signed by authorized representatives of both BMSS and Client. This understanding has been entered into solely between Client and BMSS, and no third-party beneficiaries are created hereby. In the event any provision(s) of the terms of this document shall be invalidated or otherwise deemed unenforceable, such finding shall not cause the remainder of this document to become unenforceable. In the event that the arbitration provisions of this document are not applicable, the proper venue for all actions involving the relationship between BMSS and Client are the tribunals of principal jurisdiction in Shelby County, Alabama. This engagement and the relationship between the parties shall be construed and enforced in accordance with, and governed by, Alabama law without giving effect to Alabama's choice of law principles. This document may be transmitted in electronic format and shall not be denied legal effect solely because it was formed or transmitted, in whole or in part, by electronic record; however, this document must then remain capable of being retained and accurately reproduced, from time to time, by electronic record by the parties and all other persons or entities required by law. An electronically transmitted signature or acknowledgment will be deemed an acceptable original for purposes of binding the party providing such electronic signature.

Agreement

The foregoing reflects the understanding for rendering of professional services:

BMSS, LLC

BMSS, LLC

City of Ridgeland, Mississippi

Client

Officer Signature

Officer Name

Title

August 27, 2026

Date

August 25, 2026

City of Ridgeland, Mississippi

PO Box 217

Ridgeland, MS 39158

Statement of Work (SOW) Under Master Services Engagement Letter

Single Audit

This Statement of Work is a memorialization of the understanding between BMSS, LLC ("BMSS," "the Firm," "we," "us," or "our") and City of Ridgeland, Mississippi ("you," "your," or "City") for audit services to be performed under the terms of the most recent Master Services Engagement Letter entered into by BMSS and the City as of the date of this SOW. BMSS, LLC is pleased to provide City of Ridgeland, Mississippi with professional services. The engagement between the City and our firm will be governed by the terms of this letter and the Master Services Engagement Letter, to the extent that any terms conflict, the terms of the SOW shall control.

Period Covered

This letter confirms our understanding of the services we are to provide for you for the year ended September 30, 2026.

Separate SOW

Please refer to the separate SOW that covers the financial statement audit for the period mentioned above.

Audit Scope and Objectives

We will audit the City's compliance with the types of compliance requirements identified as subject to audit in the OMB *Compliance Supplement* that could have a direct and material effect on each of the City's major federal programs. The following schedule(s) will accompany our independent auditor's report:

- Schedule of Expenditures of Federal Awards
- Schedule of Findings and Questioned Costs
- Summary Schedule of Prior Audit Findings

The objective of our audit is to obtain reasonable assurance about whether the schedule(s) are free from material misstatement, whether due to fraud or error, and issue an auditor's report that includes our opinion about whether the schedule(s) are fairly presented, in all material respects, in conformity with accounting principles generally accepted in the United States of America (GAAP). Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with auditing standards generally accepted in the United States of America (GAAS) and *Government Auditing Standards* will always detect a material misstatement when it exists.

The objectives also include reporting on internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. Code of Federal Regulations (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance)..

Auditor's Responsibilities for the Single Audit

We will conduct our audit in accordance with GAAS, the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of the Uniform Guidance, and will include tests of accounting records, a determination of major program(s) in accordance with Uniform Guidance, and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with the standards for Single Audits, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of the accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the schedule(s), including the disclosures, and determine whether the schedule(s) represent to underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the schedule(s) are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the City or to acts by management or employees acting on behalf of the City. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards*. In addition, a Single Audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or on major programs. However, we will inform the appropriate level of management of any material errors, fraudulent financial reporting, or misappropriation of assets that comes to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

Our Single Audit does not relieve you of your responsibilities.

We will obtain an understanding of the City and its environment, including the system of internal control, sufficient to identify and assess the risks of material misstatement of the schedule, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinion.

As required by the Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under the Uniform Guidance.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal statutes, regulations, and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the OMB *Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of the City's major programs. For federal programs that are included in the *Compliance Supplement*, our compliance and internal control procedures will relate to the compliance requirements that the *Compliance Supplement* identifies as being subject to audit. The purpose of these procedures will be to express an opinion on the City's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Other Services

We are always available to meet with management at various times throughout the year to discuss current business, operational, accounting and auditing matters affecting the City. Whenever you believe such meetings are desirable, please let us know. We will also be pleased, at your request, to attend directors' meetings to discuss our services. We are prepared to provide services to assist you in any of these areas as long as such service will not impair our independence. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards.

1. Assist in the preparation of and/or answer questions regarding the schedule of expenditures of federal awards and related notes in conformity with GAAP and the Uniform Guidance based on information provided by you.

In order for us to remain independent, professional standards require us to maintain certain respective roles and relationships with you with respect to the non-attest services such as tax, bookkeeping or other services including those described herein. Prior to performing such services in conjunction with our engagement, management must acknowledge its acceptance of certain responsibilities. By signing this SOW, you acknowledge your acceptance of these responsibilities. Sometimes the ethical rules of our profession require that we modify or abandon an engagement and we will promptly notify you if this becomes necessary.

BMSS, LLC will not perform management functions or make management decisions on behalf of the City. However, we will provide advice and recommendations to assist management of the City in performing its functions and making decisions.

By your signature below, you acknowledge that management agrees to assume all management responsibilities for the other non-attest services we provide, oversee the services by designating an individual, preferably from senior management, with suitable skill, knowledge, and experience, evaluate the adequacy of, and accept responsibility for, the results of all the services performed as part of this agreement. We, in our sole professional judgement, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities. In addition, you are responsible for establishing and maintaining internal controls, including monitoring ongoing activities.

Responsibilities of Management for the Single Audit

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for (1) designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, and for evaluating and monitoring ongoing activities, to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of all schedules included in the Single Audit, and all accompanying information in conformity with the standards for Single Audits; and for compliance with applicable laws and regulations (including federal statutes), rules, and the provisions of contracts and grant agreements (including award agreements). Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

You are also responsible for making drafts of the schedule of expenditures of federal awards and related information available to us and for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the Single Audit, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit; (3) additional information that we may request for the purpose of the audit; and (4) unrestricted access to persons within the City from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about the Single Audit; compliance with laws, regulations, contracts, and grant agreements; and related matters.

You are responsible for identifying and ensuring that the City complies with applicable laws, regulations, contracts, agreements, and grants. You are also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements that we report. Additionally, as required by the Uniform Guidance, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings; and prepare a summary schedule of prior audit findings and a separate corrective action plan. The summary schedule of prior audit findings should be available for our review by the start of fieldwork.

You are responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received, and COVID-19-related concepts, such as lost revenues, if applicable) in conformity with the Uniform Guidance. You agree to include our report on the schedule of expenditures of federal awards in any document that contains and indicates that we have reported on, the schedule of expenditures of federal awards. You also agree to include the audited financial statements with any presentation of the schedule of expenditures of federal awards that includes our report thereon or make the audited financial statements readily available to intended users of the schedule of expenditures of federal awards no later than the date the schedule of expenditures of federal awards is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions for the report, and for the timing and format for providing that information.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all schedules we request and will locate any documents selected by us for testing.

At the conclusion of this engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to electronically submit the reporting package (including the schedule of expenditures of federal awards, summary schedule of prior audit findings, auditor's reports, and corrective action plan) along with the Data Collection Form to the Federal Audit Clearinghouse. We will coordinate with you the electronic submission and certification. The Data Collection Form and the reporting package must be submitted within the earlier of 30 calendar days after receipt of the auditor's report or nine months after the end of the audit period.

We will provide copies of our reports to the City; however, management is responsible for distribution of the reports. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of BMSS, LLC and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to the City or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of BMSS, LLC personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to other governmental agencies.

If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Aaron Cooper is the engagement member and is responsible for supervising the engagement and signing the report or authorizing another individual to sign it.

We estimate that our fees for the Single Audit will be \$20,000. You will also be billed for travel and other out-of-pocket costs such as report production, software & technology, postage, etc. The fee estimate is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the engagement. If significant additional time is necessary, we will keep you informed of any problems we encounter, and our fees will be adjusted accordingly.

Reporting

We will issue a written report upon completion of our Single Audit. Our report will be addressed to the board of alderman and management of the City. Circumstances may arise in which our report may differ from its expected form and content based on the results of our Single Audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinion, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditor's report, or if necessary, withdraw from this engagement. If our opinion is other than unmodified, we will discuss the reasons with you in advance. If circumstances occur related to the condition of your records, the availability of sufficient, appropriate audit evidence, or the existence of a significant risk of material misstatement caused by error, fraudulent financial reporting, or misappropriation of assets, which in our professional judgement prevent us from completing the audit or forming an opinion on the City's compliance with the types of compliance requirements identified as subject to audit in the *OMB Compliance Supplement* that could have a direct and material effect on each of the City's major federal programs, we retain the right to take any course of action permitted by professional standards, including declining to express an opinion or issue a report, or withdrawing from the engagement.

The Uniform Guidance report on internal control over compliance will state that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose.

Understanding

We appreciate the opportunity to be of service to you and believe this SOW accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this Statement of Work, please sign below and return to us.

Sincerely,



BMSS, LLC

RESPONSE:

This SOW correctly sets forth the understanding of City of Ridgeland, Mississippi:

Signature

Name

Title

September 4, 2026

Date



DATE: September 8, 2026

TO: MAYOR & BOARD OF ALDERMEN

FROM: ANGELA RICHBURG, CITY CLERK

RE: SEWER ADJUSTMENT

The following accounts are eligible for the following sewer adjustments and I recommend approval:

02-2575-03	615 Kinsington	\$ 25.69
03-3225-02	138 Sunnycrest Drive	\$ 60.71

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



CITY OF RIDGELAND
Chamber of Commerce

September 9, 2026

TO: Mayor and Board of Aldermen
FROM: Linda Bynum
RE: Ridgeland Tourism Commission Board Nomination
(Commissioner-At-Large)

Dear Mayor and Members of the Board:

The Board of Directors of the City of Ridgeland Chamber of Commerce wishes to re-nominate Ms. Carla Palmer to serve another three-year term on the Ridgeland Tourism Commission Board of Directors as Commissioner-At-Large.

Ms. Palmer is a resident of Ridgeland and resides at 421 Shadowood Drive. She may be reached at (601) 317-7653 (cell phone).

Ms. Palmer is an active supporter of the Ridgeland Chamber of Commerce having served as Board President in 2013. She is a valuable and engaged supporter of our City as well as a dedicated business and community leader. We believe Ms. Palmer will be a tremendous asset to the Tourism Board.

The City of Ridgeland Chamber of Commerce looks forward to continuing our exceptional relationship with the Ridgeland Tourism Commission and working together to promote Ridgeland as a great City in which to live, work and visit.

With best wishes,

Linda T. Bynum
Executive Director

cc: Kelly Durrett
CEO and President
Ridgeland Tourism Commission

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00553	A COMPLETE FLAG SOURCE	209040	BANNER HARDWARE 24IN BLK BANNER BRACKET	I 63438 001-340-540	8/27/2026 330.00	330.00
01-00553	A COMPLETE FLAG SOURCE	209041	PECAN FESTIVAL BANNERS PECAN FESTIVAL BANNERS	I 63453 016-093-540	9/01/2026 724.50	724.50
01-01350	ADCAMP INC	209042	ASPHALT SC-1-45381A ASPHALT SC-1 ASPHALT SC-1- ASPHALT SC-1- ASPHALT SC-1- ASPHALT SC-1-	I 45381 001-201-575 001-201-575 001-201-575 001-201-575 001-201-575	4/30/2026 697.00 419.88 696.30 701.90 283.42	2,798.50
01-01350	ADCAMP INC	209043	ASPHALT - SC-1-45706 ASPHALT - SC-1-665304 ASPHALT - SC-1-665411 ASPHALT - SC-1-665506 ASPHALT - SC-1-665574 ASPHALT - SC-1-665747 ASPHALT - SC-1-665781 ASPHALT - SC-1-665829	I 45706 001-201-575 001-201-575 001-201-575 001-201-575 001-201-575 001-201-575 001-201-575	8/31/2026 699.10 696.30 769.08 762.08 836.96 701.20 349.90	4,814.62
01-01350	ADCAMP INC	209044	ASPHALT SC1-45707 ASPHALT SC1-668126 ASPHALT SC1-668257 ASPHALT SC1-668347 ASPHALT SC1-668407 ASPHALT SC1-668469 ASPHALT SC1-668719	I 45707 001-201-575 001-201-575 001-201-575 001-201-575 001-201-575 001-201-575	8/31/2026 825.06 276.42 839.06 830.66 150.46 713.80	3,635.46
01-01350	ADCAMP INC	209045	ASPHALT SC-1-45709 ASPHALT SC-1-665907 ASPHALT SC-1-665941 ASPHALT SC-1-666041 ASPHALT SC-1-666498 ASPHALT SC-1-666558 ASPHALT SC-1-666744 ASPHALT SC-1-666908 ASPHALT SC-1-666950 ASPHALT SC-1-666997	I 45709 001-201-575 001-201-575 001-201-575 001-201-575 001-201-575 001-201-575 001-201-575 001-201-575 001-201-575	8/31/2026 841.16 836.96 83.98 834.86 560.54 839.06 683.70 839.76 280.62	5,800.64
01-03644	AFLAC	209046	EBQ21: SEPT 2026 EBQ21: SEPT 2026 EBQ21: SEPT 2026 EBQ21: SEPT 2026	I 151377 001-000-171 005-000-171 400-000-171 404-000-171	9/09/2026 7,076.02 54.22 1,190.08 113.24	8,433.56
01-03952	AIRGAS USA LLC	209047	SHOP - CYLINDER RENTAL CYLINDER RENTAL AUG HAZMAT	I 5527065528 400-650-575 400-650-575	8/31/2026 48.93 44.09	93.02

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-06228	AJ CONSTRUCTION INC	209048	LAKE HARBOUR DR REHAB LAKE HARBOUR DR REHAB	I 0004 317-601-750	9/08/2026 1,388,894.75	1,388,894.75
01-07223	ALDI INC (TENNESSEE)	209049	OVERPAYMENT PRIVILEGE LICENSE OVERPAYMENT PRIVILEGE LICENSE	I 202609093694 001-000-220	9/09/2026 8.00	8.00
01-04417	ALLEN ENGINEERING AND SCI	209050	07-27-26 - 08-30-26 STORMWATER 07-27-26 - 08-30-26 STORMWATER	I 00253140 001-201-600	8/30/2026 1,834.00	1,834.00
01-06829	ALLPRO CLEAN LLC	209051	CH - JANITORIAL SVC SEPT 2026 CH - JANITORIAL SVC SEPT 2026	I 20282 001-092-636	8/31/2026 2,250.00	2,250.00
01-06829	ALLPRO CLEAN LLC	209052	PD - JANITORIAL SVC SEPT 2026 PD - JANITORIAL SVC SEPT 2026	I 20283 001-100-637	8/31/2026 2,250.00	2,250.00
01-05511	AMAZON CAPITAL SERVICES	209053	IPHONE CASES IPHONE CASE IPHONE CASE	I 14L7-N3FT-3RH7 001-020-540 001-180-540	9/08/2026 37.62 27.83	65.45
01-05511	AMAZON CAPITAL SERVICES	209054	IPAD CHARGER IPAD CHARGER SHIPPING	I 1VQG-1CKJ-RDJV 400-650-540 400-650-540	8/24/2026 25.99 6.99	32.98
01-05511	AMAZON CAPITAL SERVICES	209055	DRY ERASE BOARD - IT DRY ERASE BOARD	I 1XCV-VGX4-JX6N 001-042-540	8/27/2026 189.99	189.99
01-02550	AMERICAN PLANNING ASSOC	209056	REGISTRATION FEE REGISTRATION FEE FEE & PROCESSING	I 202609033643 001-180-611 001-180-611	9/02/2026 250.00 12.36	262.36
01-06508	ASIAN KITCHEN LLC	209057	OVERPAYMENT PRIVILEGE LICENSE OVERPAYMENT PRIVILEGE LICENSE	I 202609033647 001-000-220	9/03/2026 20.00	20.00
01-01944	ATMOS ENERGY	209058	3015422613: 07-29-26 -08-26-26 3015422613: 07-29-26 -08-26-26	I 202609083682 001-160-630	8/26/2026 152.99	152.99
01-01944	ATMOS ENERGY	209059	3013187195: 07-29-26 -08-28-26 3013187195: 07-29-26 -08-28-26 3013187195: 07-29-26 -08-28-26	I 202609083683 001-340-630 001-340-630	8/28/2026 17.86CR 66.95	49.09
01-04540	AUSTRALIAN COURTWORKS	209060	RESURFACE 13-17 COURTS RESURFACE 13-17 COURTS	I 091605-4019 001-340-720	8/31/2026 48,500.00	48,500.00
01-05948	BENCHMARK ENGINEERING & S	209061	CITY CENTER ELECTRIC ELECTRICAL SURVEY/PLAT	I 29732 001-201-600	7/31/2026 1,500.00	1,500.00
01-05948	BENCHMARK ENGINEERING & S	209062	COLE RD PUMP STATION CEI SERVICES	I 29733 400-650-600	7/31/2026 7,500.00	7,500.00
01-05948	BENCHMARK ENGINEERING & S	209063	LAKE HARBOR DR OVERLAY LAKE HARBOR DR OVERLAY	I 29949 317-601-600	8/31/2026 61,713.06	61,713.06

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-05948	BENCHMARK ENGINEERING & S	209064	MAPLE STREET ALLEY STAKING	I 29952 001-201-600	9/03/2026 500.00	500.00
01-04308	BEST BUY BEAUTY SUPPLY	209065	OVERPAYMENT PRIVILEGE LICENSE OVERPAYMENT PRIVILEGE LICENSE	I 202609033648 001-000-220	9/03/2026 30.00	30.00
01-06432	BF HYDROSEEDING & EROSION	209066	LAKE HARBOUR DRIVE HYDROSEEDING	I 168 317-601-760	9/03/2026 2,780.00	2,780.00
01-07400	BLURTON BANKS & ASSOC. IN	209067	STREET DEPT- DIRT 112 CY - ESTIMATE	I 08202026A 001-201-575	8/20/2026 1,680.00	1,680.00
01-07400	BLURTON BANKS & ASSOC. IN	209068	WATER DEPT OLD CANTON RD WILLIAMS BLVD	I 08202026B 400-650-603 400-650-603	8/20/2026 1,860.00 1,800.00	3,660.00
01-07400	BLURTON BANKS & ASSOC. IN	209069	WATER DEPT 133 HIDDEN HEIGHTS-CONCRE 6 PROFESSIONAL DR CONCRET	I 08202026C 400-650-603 400-650-603	8/20/2026 2,124.00 1,770.00	3,894.00
01-07400	BLURTON BANKS & ASSOC. IN	209070	WATER DEPT 609 ABBOTS LN - CONCRETE 401 HAREWOOD - CONCRETE	I 08202026D 400-650-603 400-650-603	8/20/2026 2,223.00 1,840.00	4,063.00
01-07400	BLURTON BANKS & ASSOC. IN	209071	WATER DEPT 125 BRIDGEWATER CR CONCRE	I 08202026E 400-650-603	8/20/2026 2,360.00	2,360.00
01-07400	BLURTON BANKS & ASSOC. IN	209072	S WHEATLEY WATER REPAIR REMOVE UNSITABLE TRACKHOE/OPERATOR LABORER STEEL ROLLER MINOR CONCRETE DUMP TRUCK CRUSHED LIMESTONE	I 08282026A 470-650-750 470-650-750 470-650-750 470-650-750 470-650-750 470-650-750 470-650-750	8/28/2026 420.00 3,915.00 3,502.00 240.00 1,250.00 270.00 1,360.00	10,957.00
01-00440	BUMPER TO BUMPER	209073	SHOP - PARTS G25100-0606 FITTING G25179-0808 FITTING G25170-0808 G25170-0606 G25170-0608 G25230-0810Q G25239-0810 G60301-0606 85601 85602	I 02320046860 001-201-632 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575	7/29/2026 29.44 95.92 73.68 30.52 74.12 64.52 109.68 27.48 540.00 618.50	1,663.86
01-01096	BUSINESS COMMUNICATIONS I	209074	VMWARE SOFTWARE UPGRADE VMWARE CITY HALL VMWARE RPD	I 238337 001-042-635 001-042-635	8/31/2026 2,225.00 2,225.00	4,450.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-05106	C SPIRE BUSINESS SOLUTION	209075	ACCT NO. 0000677122	I 0000677122-116	9/01/2026	5,953.59
			ACCT NO. 0000677122	001-020-605	144.74	
			ACCT NO. 0000677122	001-040-605	252.38	
			ACCT NO. 0000677122	001-092-605	19.42	
			ACCT NO. 0000677122	001-100-605	999.06	
			ACCT NO. 0000677122	001-160-605	414.43	
			ACCT NO. 0000677122	001-180-605	211.57	
			ACCT NO. 0000677122	001-201-605	152.91	
			ACCT NO. 0000677122	001-340-605	177.09	
			ACCT NO. 0000677122	001-350-605	154.11	
			ACCT NO. 0000677122	400-650-605	193.08	
			ACCT NO. 0000677122	001-020-604	41.94	
			ACCT NO. 0000677122	001-042-604	153.78	
			ACCT NO. 0000677122	001-080-604	13.98	
			ACCT NO. 0000677122	001-100-604	1,190.81	
			ACCT NO. 0000677122	001-160-604	818.99	
			ACCT NO. 0000677122	001-180-604	181.74	
			ACCT NO. 0000677122	001-201-604	325.96	
			ACCT NO. 0000677122	001-340-604	423.78	
			ACCT NO. 0000677122	400-650-604	83.82	
01-05106	C SPIRE BUSINESS SOLUTION	209076	APPLE CARE -IPHONE CHIEF MYERS I C036417464		8/17/2026	149.00
			APPLE CARE -IPHONE CHIEF MYERS 001-100-605		149.00	
01-03826	C SPIRE WIRELESS	209077	0031656124: 07-23-26 -08-22-26 I 202609043649		8/22/2026	416.77
			0031656124: 07-23-26 -08-22-26 001-180-605		416.77	
01-03826	C SPIRE WIRELESS	209078	0031656041: 07-23-26 -08-22-26 I 202609043650		8/22/2026	650.40
			0031656041: 07-23-26 -08-22-26 001-092-605		23.27	
			0031656041: 07-23-26 -08-22-26 001-093-605		53.75	
			0031656041: 07-23-26 -08-22-26 001-042-605		133.16	
			0031656041: 07-23-26 -08-22-26 001-040-605		53.75	
			0031656041: 07-23-26 -08-22-26 001-080-605		61.29	
			0031656041: 07-23-26 -08-22-26 001-020-605		325.18	
01-03826	C SPIRE WIRELESS	209079	0031656019: 07-23-26 -08-22-26 I 202609043657		8/22/2026	49.34
			0031656019: 07-23-26 -08-22-26 001-020-605		49.34	
01-03826	C SPIRE WIRELESS	209080	0031603285: 07-23-26 -08-22-26 I 202609083680		8/22/2026	3,796.39
			0031603285: 07-23-26 -08-22-26 001-100-605		3,796.39	
01-03826	C SPIRE WIRELESS	209081	0031656148: 07-23-26 -08-22-26 I 202609093690		8/22/2026	1,641.88
			0031656148: 07-23-26 -08-22-26 001-201-605		794.41	
			0031656148: 07-23-26 -08-22-26 400-650-605		759.24	
			0031656148: 07-23-26 -08-22-26 404-650-605		88.23	
01-03297	C.C. LYNCH & ASSOCIATES I	209082	VELOCITY SENSOR	I 261707	8/25/2026	10,815.00
			VELOCITY SENSOR	404-650-575	10,520.00	
			SHIPPING	404-650-575	295.00	
01-07208	CALIBER COLLISION	209083	P404 REPAIR WORK	I 2875000220	9/02/2026	2,914.86

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-07208	CALIBER COLLISION	209083	P404 REPAIR WORK	I 2875000220	9/02/2026	2,914.86	CONT
			PARTS	001-100-632	1,671.36		
			MISCELLANEOUS	001-100-632	120.00		
			LABOR	001-100-632	450.00		
			LABOR REFINISH	001-100-632	367.50		
			PAINT	001-100-632	294.00		
			MISCELLANEOUS	001-100-632	12.00		
01-05777	CANTON SANITARY LANDFILL	209084	LANDFILL	I 00245464	8/25/2026	306.90	
			5.90 TON	001-201-683	295.00		
			ENV FEE	001-201-683	5.00		
			FUEL CHAR	001-201-683	1.00		
			STATE FEE	001-201-683	5.90		
01-05777	CANTON SANITARY LANDFILL	209085	LANDFILL	I 00245590	8/27/2026	209.49	
			3.99 TON	001-201-683	199.50		
			ENV FEE	001-201-683	5.00		
			FUEL CHARG	001-201-683	1.00		
			STATE FEE	001-201-683	3.99		
01-07098	CAR CARE CLINIC/JET LUBE	209086	MOUNT AND BALANCE	I 0097421	8/24/2026	120.00	
			P383 TIRE REPLACEMENT	001-100-632	120.00		
01-07098	CAR CARE CLINIC/JET LUBE	209087	MOUNT AND BALANCE	I 0097428	8/24/2026	30.00	
			P58 TIRE REPLACEMENT	001-100-632	30.00		
01-07098	CAR CARE CLINIC/JET LUBE	209088	MOUNT AND BALANCE	I 0097453	8/24/2026	19.99	
			P392 TIRE PATCH	001-100-632	19.99		
01-07098	CAR CARE CLINIC/JET LUBE	209089	MOUNT AND BALANCE	I 0097474	8/26/2026	140.00	
			P411 TIRE REPLACEMENT	001-100-632	140.00		
01-07098	CAR CARE CLINIC/JET LUBE	209090	MOUNT AND BALANCE	I 0097477	8/26/2026	120.00	
			P384 TIRE REPLACEMENT	001-100-632	120.00		
01-07098	CAR CARE CLINIC/JET LUBE	209091	MOUNT AND BALANCE	I 0097661	9/03/2026	120.00	
			MOUNT AND BALANCE	001-100-632	120.00		
01-12050	CENTRAL PIPE SUPPLY INC	209092	SUPPLES STOCK	I S100457036.001	7/15/2026	1,624.10	
			2" PVC TO PVC BRASS 90	400-650-575	888.60		
			2" GATE VALVE	400-650-575	735.50		
01-12050	CENTRAL PIPE SUPPLY INC	209093	STREET DEPT- WHEATLY	I S100459531.001	7/15/2026	192.50	
			30" MARMAC REPAIR COUPLER	001-201-691	192.50		
01-12050	CENTRAL PIPE SUPPLY INC	209094	WORD OF LIFE CHU PARTS	I S100462861.001	8/21/2026	4,417.16	
			TAPPING SLEEVE 12" X 6"	400-650-575	1,378.00		
			TYLER 6" LOCKING GLAND	400-650-575	40.00		
			DI MJ ACC PACK 6" LESS GL	400-650-575	36.80		
			TAPPING SLEEVE 12" X 4"	400-650-575	1,140.00		
			TYLER 4" LOCKING GLAND	400-650-575	32.90		
			DI MJ ACC PACK 4" LESS GL	400-650-575	32.00		

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-12050	CENTRAL PIPE SUPPLY INC	209094	WORD OF LIFE CHU PARTS	I S100462861.001	8/21/2026	4,417.16	CONT
			REDUCER 4" X 3" DI	400-650-575	111.00		
			3" 150# FLANGE PACK	400-650-575	11.66		
			BRASS SADDLE DS 12" X 2"	400-650-575	247.60		
			FORD BRASS CORP STOP 2"	400-650-575	273.70		
			2X10 E-SERIES METER	400-650-575	1,113.50		
01-12050	CENTRAL PIPE SUPPLY INC	209095	12" CAP WITH 2" HOLE	I S100463177.001	8/17/2026	409.50	
			12" CAP WITH 2" HOLE	400-650-575	185.50		
			12" BOLT PACK	400-650-575	224.00		
01-12050	CENTRAL PIPE SUPPLY INC	209096	WATER DEPT SUPPLIES	I S100463326.001	8/18/2026	2,797.06	
			3/4 E SERIES METER	400-650-575	1,600.32		
			3/4 AQUALOCK	400-650-575	134.40		
			3/4 METER CURB STOP	400-650-575	261.50		
			3/4 METER CONNECTOR	400-650-575	70.50		
			METER BOX	400-650-575	604.80		
			2" PVC 90	400-650-575	22.86		
			3/4 INSERT	400-650-575	68.00		
			2X1 BRASS SADDLE	400-650-575	34.68		
01-12050	CENTRAL PIPE SUPPLY INC	209097	WATER DEPT MATERIALS	I S100463764.001	8/20/2026	1,219.06	
			6" HYMAX GRIP COUPLING	400-650-575	1,219.06		
01-12050	CENTRAL PIPE SUPPLY INC	209098	WATER DEPT MATERIALS	I S100463883.001	8/21/2026	126.64	
			PIPE DOPE	400-650-575	126.64		
01-12050	CENTRAL PIPE SUPPLY INC	209099	WATER DEPT SUPPLES	I S100464696.001	8/28/2026	1,617.41	
			6X 3/4 BRASS TAP SADDLE	400-650-575	148.75		
			6" THICK WALL CLAMP	400-650-575	249.60		
			6 HYMAX COUPLING	400-650-575	1,219.06		
01-02882	KELLY CHAPIN	209100	ADV TRAV: 09-09-26 - 09-13-26	I 202609093686	9/08/2026	395.60	
			ADV TRAV: 09-09-26 - 09-13-26	001-100-610	395.60		
01-13025	CINTAS CORPORATION LOC #2	209101	PAYER #14850389	I 80394721	8/26/2026	39.34	
			PAYER #14850389	400-650-540	39.34		
01-13025	CINTAS CORPORATION LOC #2	209102	PAYER #14849134	I 80394960	8/26/2026	213.60	
			PAYER #14849134	001-201-535	213.60		
01-13025	CINTAS CORPORATION LOC #2	209103	PAYER #14849134	I 80395044	8/26/2026	223.86	
			PAYER #14849134	400-650-535	214.50		
			PAYER #14849134	404-650-535	9.36		
01-13025	CINTAS CORPORATION LOC #2	209104	PAYER #14850389	I 81158946	9/02/2026	39.34	
			PAYER #14850389	400-650-540	39.34		
01-13025	CINTAS CORPORATION LOC #2	209105	PAYER #14849134	I 81159129	9/02/2026	223.86	
			PAYER #14849134	400-650-535	214.50		
			PAYER #14849134	404-650-535	9.36		

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-13025	CINTAS CORPORATION LOC #2	209106	PAYER #14849134	I 81159557	9/02/2026	246.99
			PAYER #14849134	001-201-535	246.99	
01-05030	COREY CLARK	209107	ADV TRAV: 09-27-26 - 10-01-26	I 202609043655	8/21/2026	368.00
			ADV TRAV: 09-27-26 - 10-01-26	001-100-610	368.00	
01-06070	COLUMN SOFTWARE PBC	209108	NOTICE: ORDER OF TAX MILLAGE	I 4C109181-0207	9/01/2026	41.78
			NOTICE: ORDER OF TAX MILLAGE	001-040-615	41.78	
01-02440	COMCAST CABLE	209109	8396410530214796: 08-29 -09-28	I 202609093688	8/25/2026	141.68
			8396410530214796: 08-29 -09-28	001-160-604	141.68	
01-02440	COMCAST CABLE	209110	8396410530501788: 08-27 -09-26	I 202609093689	8/23/2026	159.90
			8396410530501788: 08-27 -09-26	001-100-604	159.90	
01-15450	COOPER ELECTRIC MOTOR SER	209111	WATER DEPT - SUMP PUMP	I RI-5220	8/27/2026	4,891.38
			COMPLETE REBUILD	400-650-603	4,891.38	
01-06353	CULLIGAN QUENCH	209112	WATER COOLER RENTAL	I INV11422791	8/30/2026	94.71
			WATER COOLER RENTAL	001-100-540	46.20	
			WATER COOLER RENTAL	001-100-540	48.51	
01-05208	DEERE & COMPANY	209113	GROUND DEPT-ZERO TURN	I 117962482	8/21/2026	41,730.84
			GROUND DEPT-ZERO TURN	001-201-730	41,730.84	
01-18050	DELL MARKETING L.P.	209114	COMPUTER FOR CARS	I 10884933799	7/24/2026	11,907.98
			COMPUTER FOR CARS	005-101-730	7,946.40	
			DELL PRO RUGGED	005-101-730	3,872.61	
			SHIPPING	005-101-730	88.97	
01-03638	DELTA DENTAL INSURANCE CO	209115	25-1536700000: SEPT 2026	I BE007187448	9/01/2026	13,502.04
			25-1536700000: SEPT 2025	001-010-480	243.12	
			25-1536700000: SEPT 2025	001-020-480	273.51	
			25-1536700000: SEPT 2025	001-040-480	303.90	
			25-1536700000: SEPT 2025	001-040-480	30.39	
			25-1536700000: SEPT 2025	001-092-480	30.39	
			25-1536700000: SEPT 2025	001-100-480	2,461.59	
			25-1536700000: SEPT 2025	001-100-480	91.17	
			25-1536700000: SEPT 2025	001-160-480	2,005.74	
			25-1536700000: SEPT 2025	001-160-480	91.17	
			25-1536700000: SEPT 2025	001-180-480	243.12	
			25-1536700000: SEPT 2025	001-201-480	942.09	
			25-1536700000: SEPT 2025	001-340-480	425.46	
			25-1536700000: SEPT 2025	005-101-480	60.78	
			25-1536700000: SEPT 2025	400-650-480	729.36	
			25-1536700000: SEPT 2025	404-650-480	30.39	
			25-1536700000: SEPT 2025	001-000-170	5,073.23	
			25-1536700000: SEPT 2025	005-000-170	0.00	
			25-1536700000: SEPT 2025	400-000-170	432.84	
			25-1536700000: SEPT 2025	404-000-170	33.79	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-06903	DELTA UTILITIES	209116	4354868617: 07-31-26 -08-27-26 I	202609083684	8/05/2026	2,062.59
			4354868617: 07-31-26 -08-27-26	001-100-630	573.99CR	
			4354868617: 07-31-26 -08-27-26	001-100-630	2,636.58	
01-06903	DELTA UTILITIES	209117	9612513479: 07-31-26 -08-27-26 I	202609083685	9/03/2026	53.44
			9612513479: 07-31-26 -08-27-26	001-100-630	53.44	
01-01993	DEVINEY RENTAL AND SUPPLY	209118	STREET DEPT	I IV31121	8/26/2026	715.61
			COMP PIPE	001-201-635	708.55	
			ORING	001-201-635	3.53	
			ORING	001-201-635	3.53	
01-07209	DOUGH DOUGH BIRD	209119	COFFEE FOR EVENT	I 000001	8/25/2026	450.00
			COFFEE FOR EVENT	001-340-650	450.00	
01-06428	ELAN FINANCIAL SERVICES	209120	07-17-26 - 08-18-26 BILLING	I 202609093697	8/18/2026	2,043.90
			07-17-26 - 08-18-26 BILLING	001-080-610	184.80CR	
			07-17-26 - 08-18-26 BILLING	001-100-610	2,228.70	
01-21500	ENTERGY	209121	14870992	I 202609093692	9/02/2026	3,472.28
			14870992	001-340-630	3,472.28	
01-21506	ENTERGY	209122	164979585: 07-27-26 - 08-26-26 I	202609043653	8/28/2026	60.26
			164979585: 07-27-26 - 08-26-26	001-160-630	60.26	
01-21506	ENTERGY	209123	82141797: 07-27-26 - 08-26-26 I	202609043658	8/28/2026	172.05
			82141797: 07-27-26 - 08-26-26	001-201-684	172.05	
01-21506	ENTERGY	209124	167495605: 07-27-26 -08-26-26 I	202609043659	8/28/2026	164.70
			167495605: 07-27-26 -08-26-26	001-201-684	164.70	
01-21506	ENTERGY	209125	167495597: 07-27-26 - 08-26-26 I	202609043660	8/28/2026	170.84
			167495597: 07-27-26 - 08-26-26	001-201-684	170.84	
01-21506	ENTERGY	209126	100962737: 07-27-26 - 08-26-26 I	202609043661	8/28/2026	59.03
			100962737: 07-27-26 - 08-26-26	400-650-630	59.03	
01-21506	ENTERGY	209127	216615120: 07-21-26 - 08-26-26 I	202609043662	8/28/2026	168.90
			216615120: 07-21-26 - 08-26-26	001-201-684	168.90	
01-21506	ENTERGY	209128	128655347: 07-27-26 - 08-26-26 I	202609043663	8/28/2026	261.46
			128655347: 07-27-26 - 08-26-26	001-201-684	261.46	
01-21506	ENTERGY	209129	44930162: 07-27-26 - 08-26-26 I	202609043664	8/28/2026	96.59
			44930162: 07-27-26 - 08-26-26	001-201-684	96.59	
01-21506	ENTERGY	209130	148884430: 07-27-26 - 08-26-26 I	202609043665	8/28/2026	730.04
			148884430: 07-27-26 - 08-26-26	001-201-684	730.04	
01-21506	ENTERGY	209131	67890079: 07-27-26 - 08-26-26 I	202609043666	8/28/2026	101.97
			67890079: 07-27-26 - 08-26-26	001-201-684	101.97	

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENERGY	209132	105612600: 07-27-26 - 08-26-26 I	202609043668	8/28/2026	341.50
			105612600: 07-27-26 - 08-26-26	001-201-684	341.50	
01-21506	ENERGY	209133	105612568: 07-27-26 - 08-26-26 I	202609083670	8/28/2026	204.04
			105612568: 07-27-26 - 08-26-26	001-201-684	204.04	
01-21506	ENERGY	209134	123469033: 07-27-26 - 08-26-26 I	202609083671	8/28/2026	99.37
			123469033: 07-27-26 - 08-26-26	001-201-684	99.37	
01-21506	ENERGY	209135	123467862: 07-27-26 - 08-26-26 I	202609083673	8/28/2026	157.10
			123467862: 07-27-26 - 08-26-26	001-201-684	157.10	
01-21506	ENERGY	209136	123466740: 07-27-26 - 08-26-26 I	202609083674	8/28/2026	162.85
			123466740: 07-27-26 - 08-26-26	001-201-684	162.85	
01-21506	ENERGY	209137	123466989: 07-27-26 - 08-26-26 I	202609083675	8/28/2026	58.16
			123466989: 07-27-26 - 08-26-26	001-201-684	58.16	
01-21506	ENERGY	209138	15484330: 07-28-26 - 08-27-26 I	202609083676	8/31/2026	13,447.01
			15484330: 07-28-26 - 08-27-26	001-100-630	13,447.01	
01-21506	ENERGY	209139	51277291: 07-29-26 - 08-28-26 I	202609083677	9/01/2026	1,790.47
			51277291: 07-29-26 - 08-28-26	001-160-630	1,790.47	
01-21506	ENERGY	209140	207142001: 07-29-26 - 08-28-26 I	202609083678	9/01/2026	66.16
			207142001: 07-29-26 - 08-28-26	001-100-630	66.16	
01-07219	FARRELL CALHOUN PAINTS	209141	OVERPAYMENT PRIVILEGE LICENSE I	202609033645	9/03/2026	20.00
			OVERPAYMENT PRIVILEGE LICENSE	001-000-220	20.00	
01-23250	FISHER FIRE EXTINGUISHER	209142	FIRE EXTINGUISHER INSPECT	I 93492	8/19/2026	332.00
			INSPECTION	001-340-604	252.00	
			6YR MAINTENANCE	001-340-604	80.00	
01-24500	FUELMAN OF MS-#127779	209143	127779: 08-17-26 - 08-23-26 I	NP71009859	8/24/2026	88.71
			127779: 08-17-26 - 08-23-26	001-020-525	54.48	
			127779: 08-17-26 - 08-23-26	001-092-525	34.23	
01-24500	FUELMAN OF MS-#127779	209144	127779: 08-31-26 - 09-06-26 I	NP71100632	9/07/2026	32.86
			127779: 08-31-26 - 09-06-26	001-092-525	32.86	
01-01867	FUELMAN OF MS-#127780	209145	127780: 08-17-26 - 08-23-26 I	NP71009860	8/24/2026	3,484.88
			127780: 08-17-26 - 08-23-26	001-201-525	2,140.29	
			127780: 08-17-26 - 08-23-26	400-650-525	1,199.34	
			127780: 08-17-26 - 08-23-26	404-650-525	145.25	
01-01867	FUELMAN OF MS-#127780	209146	127780: 08-24-26 - 08-30-26 I	NP71029199	8/31/2026	3,717.63
			127780: 08-24-26 - 08-30-26	001-201-525	2,312.89	
			127780: 08-24-26 - 08-30-26	400-650-525	1,268.46	
			127780: 08-24-26 - 08-30-26	404-650-525	136.28	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-01868	FUELMAN OF MS-#127781	209147	127781: 08-24-26 - 08-30-26	I NP71029200	8/31/2026	1,154.00
			127781: 08-24-26 - 08-30-26	001-160-525	1,154.00	
01-01869	FUELMAN OF MS-#127782	209148	127782: 08-24-26 - 08-30-26	I NP71029201	8/31/2026	138.45
			127782: 08-24-26 - 08-30-26	001-180-525	138.45	
01-01869	FUELMAN OF MS-#127782	209149	127782: 08-31-26 - 09-06-26	I NP71100635	9/07/2026	67.65
			127782: 08-31-26 - 09-06-26	001-180-525	67.65	
01-01870	FUELMAN OF MS-#127783	209150	127783: 08-24-26 - 08-30-26	I NP71029202	8/31/2026	5,217.46
			127783: 08-24-26 - 08-30-26	001-100-525	5,217.46	
01-01870	FUELMAN OF MS-#127783	209151	127783: 08-31-26 - 09-06-26	I NP71100636	9/07/2026	4,848.29
			127783: 08-31-26 - 09-06-26	001-100-525	4,848.29	
01-01871	FUELMAN OF MS-#127785	209152	127785: 08-24-26 - 08-30-26	I NP71029203	8/31/2026	96.35
			127785: 08-24-26 - 08-30-26	001-340-525	96.35	
01-01871	FUELMAN OF MS-#127785	209153	127785: 08-31-26 - 09-06-26	I NP71100637	9/07/2026	143.56
			127785: 08-31-26 - 09-06-26	001-340-525	143.56	
01-06823	GARVER LLC	209154	I-55 LIGHT CONVERSION	I 6	8/24/2026	3,468.04
			I-55 LIGHT CONVERSION	318-601-600	3,468.04	
01-07067	GRAY-DANIELS FORD LINCOLN	209155	VEHICLE UPFIT PATROL	I 1003	8/03/2026	77,949.00
			PATROL TGA81013	001-100-730	15,589.80	
			PATROL TGA81887	001-100-730	15,589.80	
			PATROL TGA82464	001-100-730	15,589.80	
			PATROL TGA81638	001-100-730	15,589.80	
			PATROL TGA81375	001-100-730	15,589.80	
01-05380	GREEN OAK GARDEN CENTER L	209156	ZINNIA SEEDS	I 34736	8/28/2026	800.00
			ZINNIA SEEDS 5 LB	001-550-599	800.00	
01-02977	GRINER DRILLING SERVICE I	209157	HARDY ROAD WELL MOTOR	I 5183425	8/31/2026	37,804.75
			LABOR	400-650-760	2,160.00	
			REBUILD 250 HP MOTOR	400-650-760	23,701.30	
			REPAIRS,WASH BAKE BEARING	400-650-760	11,943.45	
01-05881	GUARDIAN ALLIANCE TECHNOL	209158	BACKGROUND CHECKS	I 36486	8/31/2026	180.00
			PLATFORM SOFTWARE	001-100-604	100.00	
			SOCIAL MEDIA REPORTS	001-100-604	80.00	
01-06358	SHANNON HALL	209159	ADV TRAV: 09-27-26 - 10-01-26	I 202609043654	8/21/2026	368.00
			ADV TRAV: 09-27-26 - 10-01-26	001-100-610	368.00	
01-07202	HARBOR FREIGHT COMMERCIAL	209160	FD - SUPPLIES	C 01827596	8/31/2026	91.00CR
			CREDIT TAX	001-160-540	91.00CR	
01-07202	HARBOR FREIGHT COMMERCIAL	209161	FD - SUPPLIES	I 01827577	8/31/2026	1,390.98
			WORK CNTR HUTCH BLK	001-160-540	499.99	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-07202	HARBOR FREIGHT COMMERCIAL	209161	FD - SUPPLIES	I 01827577	8/31/2026	1,390.98
			56IN ROLL CAB BLACK	001-160-540	799.99	
			TAX	001-160-540	91.00	
01-27765	HARCROS CHEMICALS INC	209162	150 LB CHLORINE CYLINDER	I 771017062	8/14/2026	3,288.00
			150 LB CHLORINE CYLINDERS	400-650-575	3,288.00	
01-27765	HARCROS CHEMICALS INC	209163	1 TON CHLORINE CYLINDER	I 771017159	8/25/2026	2,155.00
			1 TON CHLORINE CYLINDER	400-650-575	2,080.00	
			FREIGHT	400-650-575	75.00	
01-04997	HARTLEY EQUIPMENT COMPANY	209164	STREET DEPT-GEO ZOYSIA	I 366088	6/23/2026	299.00
			GEO ZOYSIA	001-201-575	299.00	
01-04997	HARTLEY EQUIPMENT COMPANY	209165	WATER DEPT-SOD	I 374599	7/30/2026	95.75
			ZOYSIA 1/4 PALLET	400-650-575	74.75	
			BERMUDA 1/4 PALLET	400-650-575	21.00	
01-04997	HARTLEY EQUIPMENT COMPANY	209166	SAND	I 376481	8/10/2026	4,800.00
			SAND	001-340-575	4,800.00	
01-04997	HARTLEY EQUIPMENT COMPANY	209167	ZERO TURN MOWER PARTS	I 379611	8/27/2026	430.73
			HYDROCRADLE	001-201-635	197.75	
			DRIVE BELT	001-201-635	41.99	
			DECK BELT	001-201-635	153.99	
			THROTTLE CABLE	001-201-635	37.00	
01-04997	HARTLEY EQUIPMENT COMPANY	209168	STREET DEPT	I 379719	8/28/2026	57.85
			CARBORATOR	001-201-632	57.85	
01-04997	HARTLEY EQUIPMENT COMPANY	209169	STREET DEPT	I 380427	9/01/2026	36.08
			MUFFLER	001-201-632	34.08	
			SHIPPING	001-201-632	2.00	
01-00393	HAYLES TOWING & RECOVERY	209170	CID TOW	I 273763	8/30/2026	200.00
			CID TOW	001-100-632	200.00	
01-29650	HESSSELBEIN TIRE CO	209171	245/75R17	I 65-1292228	8/27/2026	321.72
			245/75R17	400-650-575	319.72	
			FET	400-650-575	2.00	
01-29650	HESSSELBEIN TIRE CO	209172	GROUND MAINT-TIRES	I 65-1292995	8/28/2026	834.36
			TIRES 235/80R17	001-201-632	828.36	
			TIRE FEE	001-201-632	6.00	
01-01132	HOME DEPOT CREDIT SERVICE	209173	FD - SUPPLIES	I 1034054	8/13/2026	191.92
			DECK STAIN	001-160-637	191.92	
01-01132	HOME DEPOT CREDIT SERVICE	209174	STREET DEPT- MUL METER	I 1903034	7/14/2026	371.93
			FLUKE MULTI METER	001-201-540	371.93	
01-01132	HOME DEPOT CREDIT SERVICE	209175	FD - SUPPLIES	I 3523765	8/31/2026	95.96

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	CONT
01-01132	HOME DEPOT CREDIT SERVICE	209175	FD - SUPPLIES DECK STAIN	I 3523765 001-160-637	8/31/2026 95.96	95.96	CONT
01-01132	HOME DEPOT CREDIT SERVICE	209176	WATER DRAINAGE PLC DAYLIGHT SPLASH BACK SPLASH BACK	I 7521758 001-100-637 001-100-637 001-100-637	6/18/2026 49.98 6.98 6.98	63.94	
01-01132	HOME DEPOT CREDIT SERVICE	209177	PD LIGHTS LIGHTS BULBS	I 8510837 001-100-635	8/26/2026 119.96	119.96	
01-01132	HOME DEPOT CREDIT SERVICE	209178	PD LIGHTS ULTRA FLAPPER	I 8521462 001-100-635	8/26/2026 6.98	6.98	
01-01132	HOME DEPOT CREDIT SERVICE	209179	COURT SERVICE ORDER REFRIGERATOR REMOVAL DISCOUNT	I 9900900 001-010-540 001-010-540 001-010-540	6/26/2026 849.00 50.00 250.00CR	649.00	
01-06977	HVX SOLUTIONS LLC	209180	WATER DEPT-STOKES RD OPERATOR ST FOREMAN ST LABORER ST HYDRO VAC 0668 CREW TRUCKK 8135	I 1112 400-650-603 400-650-603 400-650-603 400-650-603 400-650-603	8/05/2026 240.00 280.00 200.00 900.00 140.00	1,760.00	
01-06573	IDI	209181	IDENTITY VERIFICATION AUG 2026 IDENTITY VERIFICATION AUG 2026	I IN1178405 001-100-604	8/31/2026 534.00	534.00	
01-06406	IMAGINARY COMPANY	209182	SEPT 2026 MCJ BACK PAGE SEPT 2026 MCJ BACK PAGE	I 26-031 001-093-615	9/01/2026 200.00	200.00	
01-06406	IMAGINARY COMPANY	209183	2026 RLM LAYOUT 2026 RLM LAYOUT PHOTO EDITS STOCK PHOTOS	I 26-036 001-093-615 001-093-615 001-093-615	8/25/2026 1,650.00 100.00 25.00	1,775.00	
01-33380	JACKSON COMMUNICATIONS IN	209184	FD-RADIOS APX CAP SMART BATTERY	I 4024 001-160-635	8/24/2026 320.00	320.00	
01-33385	JACKSON DATA PRODUCTS IN	209185	OVERPAYMENT PRIVILEGE LICENSE OVERPAYMENT PRIVILEGE LICENSE	I 202609043652 001-000-220	9/04/2026 5.00	5.00	
01-33385	JACKSON DATA PRODUCTS IN	209186	CORRECTION NOTICES CORRECTION NOTICES	I INV52429 001-180-540	8/20/2026 898.26	898.26	
01-33800	JACKSON PAPER COMPANY	209187	FD - SUPPLIES FD - SUPPLIES	I 1460043 001-160-500	8/19/2026 41.79	41.79	
01-33800	JACKSON PAPER COMPANY	209188	FD - JANITORIAL SUPPLIES CENTERPULL HAND SOAP	I 1460407 001-160-510 001-160-510	8/24/2026 66.88 93.76	256.50	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-33800	JACKSON PAPER COMPANY	209188	FD - JANITORIAL SUPPLIES	I 1460407	8/24/2026	256.50
			KITCHEN TOWELS	001-160-510	51.08	
			GARBAGE LINERS	001-160-510	44.78	
01-34400	JEFCOAT FENCE CO INC	209189	WATER DEPT-KEYPAD	I AC42713	8/18/2026	484.60
			FENCE KEYPAD REPAIR	400-650-603	329.60	
			SERVICE	400-650-603	155.00	
01-05273	JP MID-SOUTH CLEANING SYS	209190	OVERPAYMENT PRIVILEGE LICENSE	I 202609093693	9/09/2026	20.00
			OVERPAYMENT PRIVILEGE LICENSE	001-000-220	20.00	
01-00973	KIMBALL MIDWEST	209191	SHOP SUPPLIES	I 104789910	8/27/2026	173.46
			PAINT PENS 80867	400-650-575	173.46	
01-00973	KIMBALL MIDWEST	209192	SHOP SUPPLIES	I 104789933	8/27/2026	173.46
			PAINT PENS 80867	400-650-575	173.46	
01-03188	LADD'S	209193	NEW GOLF CARTS	I 01-115501	8/25/2026	26,292.80
			CLUB CAR CARRYALL500	001-340-730	26,292.80	
01-38275	LEWIS ELECTRIC INC	209194	TOP GOLF DRIVE	I 2520.2	8/28/2026	35,973.00
			TOP GOLF DRIVE	329-601-750	35,973.00	
01-05482	JORDAN LOHMAN	209195	ADV TRAV: 09-28-26 - 10-01-26	I 202609043656	9/03/2026	768.80
			ADV TRAV: 09-28-26 - 10-01-26	001-180-610	768.80	
01-05659	MAC HAIK FORD	209196	WATER DEPT	I 273249	7/07/2026	1,874.89
			LABOR	001-201-632	893.25	
			PARTS	001-201-632	926.64	
			MIS CHARGE	001-201-632	55.00	
01-05659	MAC HAIK FORD	209197	FD - RESCUE 1	I 3182442	8/27/2026	37.33
			DIP STICK HOSE	001-160-632	14.62	
			INDIC	001-160-632	22.71	
01-02372	MAC'S FRESH MARKET	209198	CWC MEALS AUG.2026	I 202609083669	8/28/2026	230.11
			CWC MEALS	001-100-540	11.48	
			CWC MEALS AUG.2026	001-100-540	11.48	
			CWC MEALS AUG.2026	001-100-540	11.48	
			CWC MEALS AUG.2026	001-100-540	8.99	
			CWC MEALS AUG.2026	001-100-540	2.49	
			CWC MEALS AUG.2026	001-100-540	12.48	
			CWC MEALS AUG.2026	001-100-540	11.48	
			CWC MEALS AUG.2026	001-100-540	11.48	
			CWC MEALS AUG.2026	001-100-540	11.48	
			CWC MEALS AUG.2026	001-100-540	11.48	
			CWC MEALS AUG.2026	001-100-540	12.48	
			CWC MEALS AUG.2026	001-100-540	11.48	
			CWC MEALS AUG.2026	001-100-540	8.99	
			CWC MEALS AUG.2026	001-100-540	11.48	
			CWC MEALS AUG.2026	001-100-540	11.48	
			CWC MEALS AUG.2026	001-100-540	12.48	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-02372	MAC'S FRESH MARKET	209198	CWC MEALS AUG.2026	I 202609083669	8/28/2026	230.11	CONT
			CWC MEALS AUG.2026	001-100-540	11.48		
			CWC MEALS AUG.2026	001-100-540	11.48		
			CWC MEALS AUG.2026	001-100-540	11.48		
			CWC MEALS AUG.2026	001-100-540	11.48		
			CWC MEALS AUG.2026	001-100-540	11.48		
01-02372	MAC'S FRESH MARKET	209199	PWCWC MEALS-AUGUST	I 202609083672	8/28/2026	575.36	
			PWCWC MEALS	001-201-540	35.96		
			*PWCWC MEALS-AUGUST	001-201-540	35.96		
			*PWCWC MEALS-AUGUST	001-201-540	35.96		
			*PWCWC MEALS-AUGUST	001-201-540	35.96		
			*PWCWC MEALS-AUGUST	001-201-540	17.98		
			*PWCWC MEALS-AUGUST	001-201-540	35.96		
			*PWCWC MEALS-AUGUST	001-201-540	35.96		
			*PWCWC MEALS-AUGUST	001-201-540	26.97		
			*PWCWC MEALS-AUGUST	001-201-540	26.97		
			*PWCWC MEALS-AUGUST	001-201-540	35.96		
			*PWCWC MEALS-AUGUST	001-201-540	35.96		
			*PWCWC MEALS-AUGUST	001-201-540	8.99		
			*PWCWC MEALS-AUGUST	001-201-540	26.97		
			*PWCWC MEALS-AUGUST	001-201-540	26.97		
			*PWCWC MEALS-AUGUST	001-201-540	17.98		
			*PWCWC MEALS-AUGUST	001-201-540	26.97		
			*PWCWC MEALS-AUGUST	001-201-540	35.96		
			*PWCWC MEALS-AUGUST	001-201-540	35.96		
			*PWCWC MEALS-AUGUST	001-201-540	17.98		
			*PWCWC MEALS-AUGUST	001-201-540	17.98		
01-40750	MADISON COUNTY COOPERATIV	209200	BRUSH AND STUMP KILLER	I 985228	8/28/2026	209.50	
			BRUSH AND STUMP KILLER	001-201-575	209.50		
01-41000	MADISON COUNTY JOURNAL	209201	08-06-26 & 08-13-26 ADS BUDGET	I 2026CI-8278	8/28/2026	936.00	
			08-06-26 & 08-13-26 ADS BUDGET	001-040-615	936.00		
01-06166	MAGCOR INDUSTRIES	209202	STATE PARK GRILL	I 14830	8/28/2026	378.00	
			STATE PRK GRIL BELOW GRND	001-340-637	378.00		
01-05685	MAGNOLIA LOCKSMITH COMPAN	209203	EXPLOSIVES VAULT	I SAJ42405-CSAWHM	5/19/2026	525.00	
			SERVICE CALL	001-100-635	90.00		
			SAFE LABOR	001-100-635	180.00		
			HARDWARE	001-100-635	255.00		
01-04273	MCINVALE HEATING AND AIR	209204	OVERPAYMENT PRIVILEGE LICENSE	I 202609033644	9/03/2026	20.00	
			OVERPAYMENT PRIVILEGE LICENSE	001-000-220	20.00		
01-42975	MEL LUNA SAW COMPANY	209205	PARTS FOR SAW/EDGER	I 97545	8/25/2026	337.92	
			MUFFLER	001-201-635	31.49		
			CARBORATOR	001-201-635	49.99		
			CABLE	001-201-635	14.95		
			SHAFT	001-201-635	241.49		

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-42975	MEL LUNA SAW COMPANY	209206	PARTS FOR SAW/EDGER STARTER	I 97549 001-201-635	8/26/2026 239.00	239.00
01-43550	METRO COMMUNICATIONS INC	209207	SCENT MACHINE SCENT SPASH SCENT DIRECT	I 664382 001-100-540 001-100-540	8/25/2026 38.00 169.00	207.00
01-05786	METROPOLITAN LIFE INSURAN	209208	TM05969153: SEPT 2026 TM05969153: SEPT 2026 TM05969153: SEPT 2026 TM05969153: SEPT 2026 TM05969153: SEPT 2026 TM05969153: SEPT 2026 TM05969153: SEPT 2026 TM05969153: SEPT 2026 TM05969153: SEPT 2026 TM05969153: SEPT 2026 TM05969153: SEPT 2026 TM05969153: SEPT 2026 TM05969153: SEPT 2026 TM05969153: SEPT 2026 TM05969153: SEPT 2026 TM05969153: SEPT 2026 TM05969153: SEPT 2026 TM05969153: SEPT 2026 TM05969153: SEPT 2026 TM05969153: SEPT 2026	I 202609103698 001-010-480 001-020-480 001-040-480 001-040-480 001-092-480 001-100-480 001-160-480 001-180-480 001-201-480 001-340-480 005-101-480 400-650-480 404-650-480 001-000-170 005-000-170 400-000-170 404-000-170	8/14/2026 66.00 74.25 74.25 8.25 8.25 660.00 536.25 82.50 255.75 107.25 16.50 206.25 8.25 22.36 0.00 2.48 0.00	2,128.59
01-01123	MISS ASSOCIATION OF CHIEF	209209	CHIEF CONFERENCE CHIEF CONFERENCE	I 1685 001-100-681	3/13/2026 375.00	375.00
01-01123	MISS ASSOCIATION OF CHIEF	209210	COMMAND COLLEGE COMMAND COLLEGE	I MCC2026-RIDGELAND 001-100-681	8/31/2026 1,500.00	1,500.00
01-03495	MISS DEPARTMENT OF REVENU	209211	TAG RENEWALS - PD TAG RENEWALS - PD	I 202609083679 001-100-632	9/02/2026 14.75	14.75
01-04419	MISSISSIPPI AG COMPANY	209212	STREET DEPT REAR WINDOW WEATHER STRIP	I P55520 001-201-635 001-201-635	9/01/2026 218.45 104.21	322.66
01-07224	MOSQUITO JOE OF JACKSON	209213	OVERPAYMENT PRIVILEGE LICENSE OVERPAYMENT PRIVILEGE LICENSE	I 202609093695 001-000-220	9/09/2026 150.00	150.00
01-07018	MS MADISON SOUTH RUBBISH	209214	LANDFILL 22 CY DUMP STATE ENV FEE	I 19809 001-201-683 001-201-683	8/19/2026 192.50 5.50	198.00
01-07018	MS MADISON SOUTH RUBBISH	209215	LANDFILL 4 CY DUMP STATE ENV FEE	I 19810 001-201-683 001-201-683	8/19/2026 35.00 1.00	36.00
01-07018	MS MADISON SOUTH RUBBISH	209216	LANDFILL	I 19820	8/19/2026	198.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-07018	MS MADISON SOUTH RUBBISH	209216	LANDFILL	I 19820	8/19/2026	198.00
			22 CY DUMP	001-201-683	192.50	
			STATE ENV FEE	001-201-683	5.50	
01-07018	MS MADISON SOUTH RUBBISH	209217	LANDFILL	I 19836	8/19/2026	162.00
			18 CY DUMP	001-201-683	157.50	
			STATE ENV FEE	001-201-683	4.50	
01-07018	MS MADISON SOUTH RUBBISH	209218	LANDFILL	I 19848	8/19/2026	198.00
			22 CY DUMP	001-201-683	192.50	
			STATE ENV FEE	001-201-683	5.50	
01-07018	MS MADISON SOUTH RUBBISH	209219	LANDFILL	I 19863	8/20/2026	162.00
			18 CY DUMP	001-201-683	157.50	
			STATE ENV FEE	001-201-683	4.50	
01-07018	MS MADISON SOUTH RUBBISH	209220	LANDFILL	I 19867	8/20/2026	198.00
			22 CY DUMP	001-201-683	192.50	
			STATE ENV FEE	001-201-683	5.50	
01-07018	MS MADISON SOUTH RUBBISH	209221	LANDFILL	I 19875	8/20/2026	198.00
			22 CY DUMP	001-201-683	192.50	
			STATE ENV FEE	001-201-683	5.50	
01-07018	MS MADISON SOUTH RUBBISH	209222	LANDFILL	I 19878	8/20/2026	36.00
			4 CY DUMP	001-201-683	35.00	
			STATE ENV FEE	001-201-683	1.00	
01-07018	MS MADISON SOUTH RUBBISH	209223	LANDFILL	I 19900	8/20/2026	198.00
			22 CY DUMP	001-201-683	192.50	
			STATE ENV FEE	001-201-683	5.50	
01-07018	MS MADISON SOUTH RUBBISH	209224	LANDFILL	I 19935	8/21/2026	162.00
			18 CY DUMP	001-201-683	157.50	
			STATE ENV FEE	001-201-683	4.50	
01-07018	MS MADISON SOUTH RUBBISH	209225	LANDFILL	I 19968	8/21/2026	162.00
			18 CY DUMP	001-201-683	157.50	
			STATE ENV FEE	001-201-683	4.50	
01-07018	MS MADISON SOUTH RUBBISH	209226	LANDFILL	I 20096	8/25/2026	180.00
			20 CY DUMP	001-201-683	175.00	
			STATE ENV FEE	001-201-683	5.00	
01-07018	MS MADISON SOUTH RUBBISH	209227	LANDFILL	I 20122	8/26/2026	180.00
			20 CY DUMP	001-201-683	175.00	
			STATE ENV FEE	001-201-683	5.00	
01-07018	MS MADISON SOUTH RUBBISH	209228	LANDFILL	I 20159	8/26/2026	180.00
			20 CY DUMP	001-201-683	175.00	
			STATE ENV FEE	001-201-683	5.00	

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-07018	MS MADISON SOUTH RUBBISH	209229	LANDFILL	I 20218	8/28/2026	180.00
			20 CY DUMP	001-201-683	175.00	
			STATE ENV FEE	001-201-683	5.00	
01-07018	MS MADISON SOUTH RUBBISH	209230	LANDFILL	I 20246	8/28/2026	180.00
			20 CY DUMP	001-201-683	175.00	
			STATE ENV FEE	001-201-683	5.00	
01-07018	MS MADISON SOUTH RUBBISH	209231	LANDFILL	I 20323	8/31/2026	180.00
			20 CY DUMP	001-201-683	175.00	
			STATE ENV FEE	001-201-683	5.00	
01-07018	MS MADISON SOUTH RUBBISH	209232	LANDFILL	I 20393	9/01/2026	162.00
			18 CY DUMP	001-201-683	157.50	
			STATE ENV FEE	001-201-683	4.50	
01-07018	MS MADISON SOUTH RUBBISH	209233	LANDFILL	I 20450	9/02/2026	162.00
			18 CY DUMP	001-201-683	157.50	
			STATE ENV FEE	001-201-683	4.50	
01-07018	MS MADISON SOUTH RUBBISH	209234	LANDFILL	I 20454	9/02/2026	36.00
			4 CY DUMP	001-201-683	35.00	
			STATE ENV FEE	001-201-683	1.00	
01-07018	MS MADISON SOUTH RUBBISH	209235	LANDFILL	I 20461	9/02/2026	54.00
			6 CY DUMP	001-201-683	52.50	
			STATE ENV FEE	001-201-683	1.50	
01-07018	MS MADISON SOUTH RUBBISH	209236	LANDFILL	I 20479	9/02/2026	54.00
			6 CY DUMP	001-201-683	52.50	
			STATE ENV FEE	001-201-683	1.50	
01-07018	MS MADISON SOUTH RUBBISH	209237	LANDFILL	I 20480	9/02/2026	54.00
			6 CY DUMP	001-201-683	52.50	
			STATE ENV FEE	001-201-683	1.50	
01-07018	MS MADISON SOUTH RUBBISH	209238	LANDFILL	I 20482	9/02/2026	162.00
			18 CY DUMP	001-201-683	157.50	
			STATE ENV FEE	001-201-683	4.50	
01-07018	MS MADISON SOUTH RUBBISH	209239	LANDFILL	I 20488	9/02/2026	54.00
			6 CY DUMP	001-201-683	52.50	
			STATE ENV FEE	001-201-683	1.50	
01-07018	MS MADISON SOUTH RUBBISH	209240	LANDFILL	I 20490	9/02/2026	54.00
			6 CY DUMP	001-201-683	52.50	
			STATE ENV FEE	001-201-683	1.50	
01-05446	MS RACE TIMING & MANAGEME	209241	BOND REIMB LEGAL BEAGLE RUN	I 202609043651	9/04/2026	320.78
			BOND REIMB LEGAL BEAGLE RUN	001-000-119	320.78	

VENDOR		DOCKET	*-----INVOICE-----*	
NUMBER	NAME	NUMBER	COMMENT	NUMBER DATE AMOUNT
01-51750	NATIONAL RIFLE ASSOCIATIO	209242	TRAINING COURSE TRAINING COURSE	I 7706 8/31/2026 745.00 001-100-681 745.00
01-01133	O'REILLY AUTO PARTS	209243	SPARK PLUGS 3365 SPARK PLUG	I 213539 8/28/2026 65.70 001-201-635 65.70
01-53715	OFFICE PRODUCTS PLUS INC	209244	FD - OFFICE SUPPLIES FOLDER 2-POCKET LETTER	C C1131207-0 8/20/2026 58.49CR 001-160-500 58.49CR
01-53715	OFFICE PRODUCTS PLUS INC	209245	FD - OFFICE SUPPLIES TRANSPARENT TAPE FILE GUIDE POCKET FOLDER LETTER POCKET FOLDER HANGING FILE FOLDER MANILA FOLDERS POST IT NOTES SHARPIE METALLIC PERM MAR LARGE BINDER CLIPS MARKER PEN BLUE MARKER PEN BLACK MARKER PEN RED SMALL PAPER CLIPS SMALL BINDER CLIPS 8X5 WHITE PAPER PAD 8.5X11 WHITE PAPER PAD SMALL POST IT NOTES POP UP POST IT NOTES 1" WHITE BINDERS MECHANICAL PENCILS HIGHLIGHTERS	I 1131207-0 8/14/2026 500.59 001-160-500 15.88 001-160-500 114.56 001-160-500 58.49 001-160-500 21.36 001-160-500 12.50 001-160-500 17.13 001-160-500 19.02 001-160-500 4.81 001-160-500 4.62 001-160-500 12.93 001-160-500 12.92 001-160-500 12.97 001-160-500 3.30 001-160-500 4.85 001-160-500 20.42 001-160-500 31.00 001-160-500 16.15 001-160-500 8.07 001-160-500 68.74 001-160-500 25.74 001-160-500 15.13
01-53715	OFFICE PRODUCTS PLUS INC	209246	FD - OFFICE SUPPLIES CORRECTION PEN	I 1131207-1 8/17/2026 23.64 001-160-500 23.64
01-53715	OFFICE PRODUCTS PLUS INC	209247	FD - OFFICE SUPPLIES REMOVABLE FLAGS FLAG 160CT	I 1131207-2 8/18/2026 13.54 001-160-500 4.76 001-160-500 8.78
01-53715	OFFICE PRODUCTS PLUS INC	209248	OFFICE SUPPLIES LEGAL FILE GUIDES CALENDARS CALENDAR CLEAR TAPE DR GRIP PEN REFILL PENS LEGAL FILE FOLDERS	I 1132471-0 9/01/2026 329.47 001-180-540 109.86 001-180-540 44.40 001-180-540 24.63 001-180-540 13.34 001-180-540 9.92 001-180-540 11.04 001-180-540 116.28
01-53715	OFFICE PRODUCTS PLUS INC	209249	OFFICE SUPPLIES LEGAL FILE GUIDES REFILL PENS	I 1132471-1 9/02/2026 228.61 001-180-540 54.93 001-180-540 4.58

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	CONT
01-53715	OFFICE PRODUCTS PLUS INC	209249	OFFICE SUPPLIES	I 1132471-1	9/02/2026	228.61	CONT
			LEGAL FILE FOLDERS	001-180-540	116.28		
			LETTER FILE FOLDERS	001-180-540	33.96		
			PILOT BLACK PENS	001-180-540	18.86		
01-06942	PERFORMANCE PLUS MOTORCYC	209250	MOTORCYCLE BRAKE PADS	I 101790	8/20/2026	558.20	
			FRONT BRAKES	001-100-632	385.72		
			REAR BRAKES	001-100-632	172.48		
01-55750	PETTY CASH - STREETS	209251	PETTY CASH: 10-05-25 -05-30-26	I 202609093687	9/09/2026	154.49	
			PETTY CASH: 10-05-25 -05-30-26	001-550-599	100.06		
			PETTY CASH: 10-05-25 -05-30-26	400-650-540	54.43		
01-56001	PHELPS DUNBAR LLP	209252	SERVICES THROUGH 07-31-26	I 1511346	8/27/2026	281.25	
			SERVICES THROUGH 07-31-26	001-080-604	281.25		
01-56001	PHELPS DUNBAR LLP	209253	SERVICES THROUGH 07-31-26	I 1511347	8/27/2026	281.25	
			SERVICES THROUGH 07-31-26	001-100-604	281.25		
01-56355	PIP PRINTING	209254	SIGNS FOR TOPSOCCER	I 337672	8/31/2026	204.96	
			24"X18" COROPLAST SIGNS	001-340-650	179.96		
			DESIGN/REVISIONS	001-340-650	25.00		
01-04399	PITNEY BOWES GLOBAL FINAN	209255	06-30-26 - 09-29-26 LEASE	I 3323061171	8/17/2026	653.34	
			06-30-26 - 09-29-26 LEASE	001-010-604	653.34		
01-07220	PIVOTAL MANAGEMENT LLC	209256	OVERPAYMENT PRIVILEGE LICENSE	I 202609043667	9/04/2026	102.00	
			OVERPAYMENT PRIVILEGE LICENSE	001-000-220	102.00		
01-03279	PNC EQUIPMENT FINANCE	209257	COMMERCIAL LEASE EQUIPMENT	I 2606244	9/01/2026	7,505.96	
			COMMERCIAL LEASE EQUIPMENT	001-340-604	7,505.96		
01-57350	PRASSEL LUMBER COMPANY IN	209258	STREET DEPT	I 157941	8/21/2026	84.00	
			2X10X10 TREATED PINE	001-201-635	84.00		
01-07217	THE REDPOINTE GROUP LLC	209259	SOFTWARE	I 1212	9/02/2026	5,000.00	
			SOFTWARE	001-180-635	5,000.00		
01-04819	REGUS MANAGEMENT GROUP LL	209260	OVERPAYMENT PRIVILEGE LICENSE	I 202609033646	9/03/2026	16.20	
			OVERPAYMENT PRIVILEGE LICENSE	001-000-220	16.20		
01-60575	REVELL HARDWARE & SUPPLY	209261	PVC PIPE	I 14857/D	7/01/2026	7.99	
			3/4"X10' SCH 40 PVC PIPE	001-340-540	7.99		
01-60575	REVELL HARDWARE & SUPPLY	209262	FITTINGS FOR DUMP TRUCK	I 15542/D	8/24/2026	21.68	
			NIPPLE 1/2 X CLOSE BLK	001-201-632	4.06		
			1/2 BLK MALLEABLE COUPLIN	001-201-632	10.17		
			NIPPLE 1/2 X CLOSE BLK	001-201-632	4.06		
			1/2 BLK MALLEABLE COUPLIN	001-201-632	3.39		
01-60575	REVELL HARDWARE & SUPPLY	209263	WATER DEPT	I 15600/D	8/27/2026	31.30	
			HANDLE	400-650-575	25.04		

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-60575	REVELL HARDWARE & SUPPLY	209263	WATER DEPT SCREEN PATCH	I 15600/D 400-650-575	8/27/2026 6.26	31.30 CONT
01-05868	SAVER EXPRESS PHARMACY	209264	OVERPAYMENT PRIVILEGE LICENSE OVERPAYMENT PRIVILEGE LICENSE	I 202609083681 001-000-220	9/08/2026 30.00	30.00
01-04854	SITEONE LANDSCAPE SUPPLY	209265	TURFACE PROLINE PREMIUM RED INFELD FREIGHT	I 169598969-001 001-340-540 001-340-540	8/24/2026 1,839.00 1,400.00	3,239.00
01-04854	SITEONE LANDSCAPE SUPPLY	209266	TURFACE PROLINE TURFACE PROLINE FUEL SURCHARGE	I 169599238-001 001-340-540 001-340-540	8/06/2026 478.00 20.00	498.00
01-65950	SOUTHERN ADMINISTRATORS	209267	COMPANY# 106: SEPT 2026 COMPANY# 106: SEPT 2026 COMPANY# 106: SEPT 2026 COMPANY# 106: SEPT 2026 COMPANY# 106: SEPT 2026 COMPANY# 106: SEPT 2026 COMPANY# 106: SEPT 2026 COMPANY# 106: SEPT 2026 COMPANY# 106: SEPT 2026 COMPANY# 106: SEPT 2026 COMPANY# 106: SEPT 2026 COMPANY# 106: SEPT 2026 COMPANY# 106: SEPT 2026 COMPANY# 106: SEPT 2026 COMPANY# 106: SEPT 2026 COMPANY# 106: SEPT 2026 COMPANY# 106: SEPT 2026 COMPANY# 106: SEPT 2026 COMPANY# 106: SEPT 2026 COMPANY# 106: SEPT 2026	I 26082010600000 001-010-481 001-020-481 001-040-481 001-092-481 001-040-481 001-100-481 001-160-481 001-180-481 001-201-481 001-340-481 005-101-481 400-650-481 404-650-481 001-000-170 005-000-170 400-000-170 404-000-170	8/20/2026 12.25 12.25 12.25 0.00 1.75 92.75 78.75 8.75 36.75 15.75 3.50 28.00 1.75 263.50 4.24 27.72 1.50	601.46
01-03210	SOUTHERN CONNECTION POLIC	209268	SRT Equip GEISSELLE AUTOMATIC PMAG 30-RD AR MAG C50 MASK CLEAR LENS RIOT AGENT FILTER CAT TOURNIQUET	I AR003747 001-100-540 001-100-540 001-100-540 001-100-540 001-100-540 001-100-540	5/21/2026 998.58 990.00 1,761.00 415.00 480.00 279.93	4,924.51
01-03210	SOUTHERN CONNECTION POLIC	209269	FD - UNIFORMS WOVEN MEN'S NAVY SHORT M WOVEN MEN'S NAVY SHORT L WOVEN MEN'S NAVY SHORT XL WOVEN MEN'S NAVY SHORT 2XL DTF 1 SIDE ONLY	I AR007618 001-160-535 001-160-535 001-160-535 001-160-535 001-160-535	8/24/2026 1,200.00 1,600.00 1,000.00 600.00 550.00	4,950.00
01-03210	SOUTHERN CONNECTION POLIC	209270	TRUEBLOOD UNIFORMS POLO SHIRT VINYL BACK	I AR007623 001-100-535 001-100-535	8/24/2026 149.97 30.00	179.97

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-03210	SOUTHERN CONNECTION POLIC	209271	PD ORDER	I AR007741	8/26/2026	39.03
			GARRISON DUTY BELT	001-100-535	39.03	
01-03210	SOUTHERN CONNECTION POLIC	209272	CHRIS CLARK SHIRTS	I AR008012	9/01/2026	148.00
			CHRIS CLARK SHIRTS	001-100-535	148.00	
01-03641	STAPLES BUSINESS CREDIT	209273	PENS - ADMIN	I 6072309344	8/25/2026	39.36
			RED PENS	001-040-500	22.98	
			PURPLE PENS	001-040-500	16.38	
01-03641	STAPLES BUSINESS CREDIT	209274	ADMIN SUPPLIES - CH	I 6072309345	8/25/2026	52.20
			RECEIPT BOOK	001-040-500	8.90	
			PAPER CUPS	001-040-540	15.42	
			PLASTIC FORKS	001-040-540	27.88	
01-01230	STATE TREASURER FUND	209275	POLICE ACADEMY	I 90177461	7/30/2026	8,520.00
			POLICE ACADEMY	001-100-681	8,000.00	
			AMMO	001-100-681	520.00	
01-69155	SUNBELT FIRE APPARATUS IN	209276	FD - SUPPLIES	I 00043571	8/24/2026	75.64
			CRADLE ALTAIRS	001-160-540	50.64	
			FREIGHT	001-160-540	25.00	
01-00845	SUNCOAST INFRASTRUCTURE I	209277	INSPECTION WHITE OAK	I S25178-01F	8/25/2026	160,155.45
			30" NORMAL CLEANING	400-650-603	29,306.55	
			30" TV INSPECTION	400-650-603	17,390.70	
			8" HEAVY CLEAN	400-650-603	3,093.80	
			REMOTE CUT TAPS	400-650-603	500.00	
			8" TV INSPECTION	400-650-603	9,790.20	
			8" CIPP	400-650-603	48,902.00	
			18" TV INSPECTION	400-650-603	14,674.00	
			18" HEAVY CLEANING	400-650-603	32,131.00	
01-06312	SUPER SMART SHOPPERS	209278	URINE COLLECTION KITS	I PS-INV104360	6/22/2026	296.98
			URINE COLLECTION KITS	001-100-540	273.98	
			SHIPPING	001-100-540	23.00	
01-06312	SUPER SMART SHOPPERS	209279	CID CAMERA	I PS-INV104410	8/18/2026	1,046.95
			CID CAMERA	001-100-730	1,046.95	
01-05923	TAYLOR SUDDEN SERVICE INC	209280	SERVICE CALL GENERATOR	I 03520301	4/27/2026	335.00
			STAND	001-100-637	175.00	
			SITE 57 TRAVEL	001-100-637	87.50	
			57 TRAVEL MILES	001-100-637	72.50	
01-05923	TAYLOR SUDDEN SERVICE INC	209281	PD GENERATOR REPAIR	I 03521112	4/28/2026	5,225.00
			CONVERSION	001-100-637	4,800.00	
			STAND HOURS	001-100-637	350.00	
			TRAVEL	001-100-637	75.00	

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-05923	TAYLOR SUDDEN SERVICE INC	209282	SERVICE CALL GENERATOR	I 03522236	4/29/2026	217.50
			PD STAND	001-100-637	87.50	
			PD TRAVEL HOURS	001-100-637	70.00	
			PD TRAVEL	001-100-637	60.00	
01-05923	TAYLOR SUDDEN SERVICE INC	209283	GENERATOR MAINTENENCE	I 03528688	5/12/2026	549.50
			SITE 57 REPAIR WORK	001-100-637	549.50	
01-05923	TAYLOR SUDDEN SERVICE INC	209284	GENERATOR MAINTENENCE	I 03528690	5/12/2026	762.00
			GENERATOR MAINTENENCE	001-100-637	762.00	
01-05923	TAYLOR SUDDEN SERVICE INC	209285	GENERATOR MAINTENENCE	I 03529429	5/13/2026	492.00
			GENERATOR MAINTENENCE	001-100-637	492.00	
01-05284	TELEDYNE INSTRUMENT	209286	LASER FLOW SENSOR REPAIR	I P020154685	7/31/2026	8,752.34
			REPAIR 217H02304	404-650-635	2,384.97	
			REPAIR 217H02306	404-650-635	1,887.21	
			REPAIR 217K02092	404-650-635	1,685.16	
			REPAIR 218G02612	404-650-635	2,795.00	
01-05031	TERRY SERVICE INC	209287	SERVICE - LIBRARY	I 27697	9/02/2026	1,412.00
			SERVICE	001-350-637	1,412.00	
01-07222	THE SALVATION ARMY-JACKSO	209288	BOND REFUND LABOR OF LOVE 5K	I 202609093691	9/08/2026	482.84
			BOND REFUND LABOR OF LOVE 5K	001-000-119	482.84	
01-03419	THINKWEBSTORE.COM	209289	AUG 2026 ADA FEE	I 9519	9/03/2026	249.00
			AUG 2026 ADA FEE	001-093-604	249.00	
01-05489	TIREHUB LLC	209290	REPLACEMENT TIRES	I 61233537	8/20/2026	662.62
			P380 TIRES	001-100-632	500.00	
			P58 TIRES ,	001-100-632	157.62	
			WASTE FEE	001-100-632	5.00	
01-05489	TIREHUB LLC	209291	REPLACING WORNOUT TIRES	I 61321424	8/24/2026	1,100.00
			P384 TIRES	001-100-632	500.00	
			P411 TIRES	001-100-632	592.00	
			WASTE FEE	001-100-632	8.00	
01-05489	TIREHUB LLC	209292	REPLACING WORNOUT TIRES	I 61498549	8/31/2026	630.00
			REPLACING WORNOUT TIRES	001-100-632	625.00	
			WASTE FEE	001-100-632	5.00	
01-06591	TRG LLC	209293	STREET DEPT- HYD HOSE	I 3030592	8/24/2026	92.56
			HYDRAULIC HOSE	001-201-632	92.56	
01-06591	TRG LLC	209294	STREET DEPT	I 3030923	8/26/2026	173.58
			HYDRAULIC HOSE	001-201-604	173.58	
01-06591	TRG LLC	209295	GROUND DEPT-HOSE	I 3031649	9/02/2026	297.24
			NOZZLE	001-201-540	25.86	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-06591	TRG LLC	209295	GROUND DEPT-HOSE	I 3031649	9/02/2026	297.24
			50' RED HOSE & 1" FITTING	001-201-635	271.38	CONT
01-04160	TRUST CARE HEALTH LLC	209296	07-24-26 - 08-06-26 SERVICES	I 13389K19538	9/01/2026	700.00
			07-24-26 - 08-06-26 SERVICES	001-010-604	200.00	
			07-24-26 - 08-06-26 SERVICES	001-100-604	200.00	
			07-24-26 - 08-06-26 SERVICES	001-160-604	200.00	
			07-24-26 - 08-06-26 SERVICES	001-340-604	100.00	
01-06304	TURF TANK	209297	PAINT JUGS	I INV00030223	8/24/2026	137.20
			5.5 GALLON PAINT DRUM	001-340-540	107.20	
			SHIPPING	001-340-540	30.00	
01-00544	U.S. LAWNS OF JACKSON	209298	CITY HALL LANDSCAPE MAINT	I 55557	9/01/2026	2,402.08
			CITY HALL LANDSCAPE MAINT	001-340-604	2,402.08	
01-00544	U.S. LAWNS OF JACKSON	209299	PARKS & LIBRARY SEPT 2026 MAINT	I 55558	9/01/2026	8,442.00
			PARKS & LIBRARY SEPT 2026 MAINT	001-340-604	8,442.00	
01-00544	U.S. LAWNS OF JACKSON	209300	LANDSCAPE SEPT. 2026	I 55559	9/01/2026	826.75
			LANDSCAPE SEPT. 2026	001-100-637	826.75	
01-00544	U.S. LAWNS OF JACKSON	209301	HARBOR DRIVE MAINTENANCE	I 55560	9/01/2026	1,787.23
			HARBOR DRIVE MAINTENANCE	001-201-604	1,787.23	
01-00544	U.S. LAWNS OF JACKSON	209302	MONTHLY MAINTENANCE	I 55561	9/01/2026	3,599.00
			JESSAMINE CEMETERY	001-201-604	1,100.00	
			SPILLWAY ROAD	001-201-604	2,499.00	
01-00544	U.S. LAWNS OF JACKSON	209303	COUNTY LN -RIDGEWOOD -OLD CANT	I 55562	9/01/2026	3,967.42
			COUNTY LN -RIDGEWOOD -OLD CANT	001-201-604	3,967.42	
01-00544	U.S. LAWNS OF JACKSON	209304	JACKSON ST PARKING LOT MAINT	I 55563	9/01/2026	816.67
			JACKSON ST PARKING LOT MAINT	001-201-604	816.67	
01-00544	U.S. LAWNS OF JACKSON	209305	ROADSIDE LANDSCAPE MAINTENANCE	I 55564	9/01/2026	4,877.50
			ROADSIDE LANDSCAPE MAINTENANCE	001-201-604	4,877.50	
01-00544	U.S. LAWNS OF JACKSON	209306	I-55 INTERCHANGE MAINTENANCE	I 55565	9/01/2026	7,799.50
			I-55 INTERCHANGE MAINTENANCE	001-201-604	7,799.50	
01-00544	U.S. LAWNS OF JACKSON	209307	ROADSIDE & SEWER EASEMENT MAIN	I 55911	8/31/2026	47,393.35
			ROADSIDE & SEWER EASEMENT MAIN	001-201-604	47,393.35	
01-00544	U.S. LAWNS OF JACKSON	209308	I-55 FRONTAGE RDS MAINTENANCE	I 55914	8/31/2026	3,697.70
			I-55 FRONTAGE RDS MAINTENANCE	001-201-604	3,697.70	
01-03710	UNION AUTO PARTS	209309	STREET DEPT	I 3211841-00	8/21/2026	795.12
			WIX WF10564 -FILTER	001-201-632	194.76	
			WIX WF10564 -FILTER	001-201-632	97.20	
			WIX 33338 -FILTER	001-201-632	101.58	
			WIX 51734	001-201-632	110.04	

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER COMMENT	NUMBER	DATE	AMOUNT	
01-03710	UNION AUTO PARTS	209309 STREET DEPT WIX 33818 -FILTER	I 3211841-00 001-201-632	8/21/2026 291.54	795.12	CONT
01-03710	UNION AUTO PARTS	209310 STREET DEPT BLOWER MOTOR RESISTOR	I 3212918-00 001-201-632	8/25/2026 107.30	107.30	
01-03710	UNION AUTO PARTS	209311 WATER DEPT COMPRESSOR DRIER	I 3214615-00 400-650-632 400-650-632	8/31/2026 311.54 6.06	317.60	
01-03710	UNION AUTO PARTS	209312 WATER DEPT-SEAT B LATCH SEAT BELT LATCH	I 3215597-00 400-650-632	9/02/2026 81.99	81.99	
01-05572	UNMANNED SYSTEMS GROUP LL	209313 MCCULLOUGH RAFIDI DRONE S PUBLIC SAFTEY FAA TEST	I 7867 001-100-681 001-100-681	8/17/2026 1,790.00 350.00	2,140.00	
01-06545	USIC LOCATING SERVICES LL	209314 08-01-26 - 08-31-26 SERVICES 08-01-26 - 08-31-26 SERVICES	I 831432 400-650-604	8/31/2026 9,051.99	9,051.99	
01-01546	VENABLE GLASS SERVICES	209315 P407 WINDSHIELD REPAIR P407 WINDSHIELD REPAIR	I 1-436467 001-100-632	8/25/2026 358.00	358.00	
01-02597	VERIZON WIRELESS	209316 742166727: 07-26-26 - 08-25-26 742166727: 07-26-26 - 08-25-26	I 6151974426 001-100-605	8/25/2026 337.71	337.71	
01-26200	W.W. GRAINGER INC	209317 SIGN STAKE SIGN STAKE	I 9056726889 001-180-540	8/25/2026 129.13	129.13	
01-26200	W.W. GRAINGER INC	209318 LED FLASHLIGHT LED FLASHLIGHT	I 9063147434 001-180-540	8/31/2026 73.59	73.59	
01-26200	W.W. GRAINGER INC	209319 GROUNDS MAINT SUPPLIES ROUND UP SOLO 2 GAL SPRAYER	I 9065521735 001-201-575 001-201-575	9/01/2026 226.54 51.74	278.28	
01-26200	W.W. GRAINGER INC	209320 GROUNDS MAINT SUPPLIES SPRAY FOAM	I 9065521743 001-201-575	9/01/2026 158.10	158.10	
01-75100	WAGGONER ENGINEERING INC	209321 PROJECT NO. 101.0021267.000 PROJECT NO. 101.0021267.000	I 47482 325-601-600	8/26/2026 11,770.00	11,770.00	
01-75100	WAGGONER ENGINEERING INC	209322 PROJECT NO. 101.2400100.000 PROJECT NO. 101.2400100.000	I 47483 374-601-600	8/26/2026 2,000.00	2,000.00	
01-04506	WELLS MARBLE & HURST PLLC	209323 AUGUST 2026 SERVICES AUGUST 2026 SERVICES	I 165868 001-060-601	9/04/2026 4,434.00	4,434.00	
01-07225	WILLOW COTTAGE DESIGNS LL	209324 OVERPAYMENT PRIVILEGE LICENSE OVERPAYMENT PRIVILEGE LICENSE	I 202609093696 001-000-220	9/09/2026 20.00	20.00	
01-77885	WORLD CLASS ATHLETIC SURF	209325 FIELD PAINT	I 75071	8/28/2026	3,221.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-77885	WORLD CLASS ATHLETIC SURF	209325	FIELD PAINT	I 75071	8/28/2026	3,221.00 CONT
			GPS PAINTER MIX WHITE	001-340-540	1,280.00	
			FIELD PAINT NAVY BLUE	001-340-540	800.00	
			AEROSOL WHITE	001-340-540	920.00	
			FREIGHT	001-340-540	221.00	
						=====
TOTAL =						2,302,848.06
						=====

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	489,399.14
005	COURT SERVICES FEE FUND	12,047.22
016	PECAN FESTIVAL	724.50
317	LAKE HARBOUR OVERLAY	1,453,387.81
318	I-55 LIGHT CONVERSION	3,468.04
325	HIGHLAND COMMERCE DR	11,770.00
329	TOP GOLF DRIVE	35,973.00
374	JACKSON ST REDEVELOPMENT	2,000.00
400	PUBLIC UTILITIES FUND	262,976.61
404	EMCRS OPERATION & MAINT	20,144.74
470	S WHEATLEY ST SEWER	10,957.00
=====		
TOTALS FOR ALL FUNDS =		2,302,848.06

8/31/2026 1:35 PM

A / P CHECK REGISTER

PAGE: 1

PACKET: 21308 Regular Payments

VENDOR SET: 01

*** DRAFT/OTHER LISTING ***

BANK : PYBK PAYROLL RELATED DISB

August 2026 month END

VENDOR	NAME / I.D.	DESC	ITEM TYPE	PAID DATE	DISCOUNT	AMOUNT	ITEM NO#	ITEM AMOUNT
00010	STATE TAX COMMISSION							
	I-T2 202608043479	STATE TAX WITHHOLDING	D	8/31/2026		14,553.00CR	001274	
	I-T2 202608183617	STATE TAX WITHHOLDING	D	8/31/2026		15,033.00CR	001274	29,586.00
00011	GOVT EMPL DEFERRED COMP P							
	I-ANN202608043479	ANNUITY	D	8/31/2026		3,567.00CR	001275	
	I-ANN202608183617	ANNUITY	D	8/31/2026		3,567.00CR	001275	
	I-RDC202608043479	RET DEFINED CONTRIBUTIONS	D	8/31/2026		953.88CR	001275	
	I-RDC202608183617	RET DEFINED CONTRIBUTIONS	D	8/31/2026		929.81CR	001275	9,017.69
00029	CITY OF RIDGELAND PAYROLL							
	I-RDB202608043479	RETIREMENT DEFINED BENEFIT	D	8/31/2026		4,368.80CR	001276	
	I-RDB202608183617	RETIREMENT DEFINED BENEFIT	D	8/31/2026		4,258.47CR	001276	
	I-RET202608043479	RETIREMENT	D	8/31/2026		169,677.57CR	001276	
	I-RET202608183617	RETIREMENT	D	8/31/2026		178,891.15CR	001276	357,195.99

* * 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	395,799.68	395,799.68
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	395,799.68	395,799.68

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

PACKET: 21308 Regular Payments

VENDOR SET: 01

*** DRAFT/OTHER LISTING ***

BANK : PYBK PAYROLL RELATED DISB

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

FUND	PERIOD	AMOUNT
001	8/2026	355,474.77CR
005	8/2026	2,816.05CR
400	8/2026	36,547.20CR
404	8/2026	961.66CR
=====		
ALL		395,799.68CR

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 8/14/2026

PAY PERIOD ENDING: 8/27/2026

September 4, 2026 payroll

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	904.00	46,705.76	VEH	225.10	AFA	AFACC	1056.32		FED W/H	543,032.76	43,313.11	
SMON	0.00	11,173.82			AFC	AFCAN	804.59		ST WH MS	543,032.76	14,200.00	
REG	20,621.75	507,259.60			AFD	AFSHO	1463.62		FICA	602,443.78	37,351.57	37351.57
R/O	32.00	750.48			AFH	AFHOS	479.61		MEDI	602,443.78	8,735.43	8735.43
O/T	341.75	10,922.97			AFI	AFCRI	75.15					
CE	49.89	0.00			AFS	AFSPE	134.32					
CMPRG	44.00	0.00			ANN	ANUTY	3417.00					
COMP	57.75	1,553.95			AT1	GARN	447.91					
SICK	796.00	22,386.49			C73	CHSUP	86.50					
VAC	426.50	12,737.68			C74	CHSUP	165.00					
HOL	219.00	5,122.04			C82	CHSUP	346.00					
FNRL	24.00	597.60			C84	CHSUP	197.50					
MLT	24.00	401.28			C86	CHSUP	87.50					
PARAM	0.00	4,230.82			C87	CHSUP	72.50					
SHIFT	0.00	350.00			C92	CHSUP	76.00					
FEQMT	0.00	35.48			C94	CHSUP	382.50					
AEMT	0.00	192.30			C95	CHSUP	90.00					
TRAFF	0.00	2,002.00			C96	CHSUP	73.50					
MBNHI	14.00	678.58			CAF	ADMFE	124.50	145.20				
TASKF	8.00	345.36			CHC	CHCAR	1025.00					
					CRU	CRUN	1058.00					
					CW1	GARNI	248.94					
					DB1	CHSUP	241.50					
					DCF	DENCF	2457.05	1412.67				
					DEN	DENTL		2293.69				
					FCE	FLEX	17.98					
					HCF	HTHCF	15901.15	24445.02				
					HLT	HELTH		48293.82				
					HRF	HRF	198.79	272.36				
					JB2	GARNI	413.50					
					JL1	CHSUP	202.50					
					JM1	CHSUP	190.00					
					LIF	LIFE	10.50	1007.72				
					PBA	POBEN	252.00					
					QK1	GARN	289.59					
					RDB	RDB	898.94	4247.56				
					RDC	RDC	1123.69					
					RET	RET	53971.39	113777.71				
					SP1	GARN	436.81					
					UNR	UNREM	3286.18					
TOTALS:	23,562.64	627,446.21		225.10			91803.53	195895.75			103,600.11	46087.00

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 8/14/2026

PAY PERIOD ENDING: 8/27/2026

*** G R A N D T O T A L S ***

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	17,251.26	16,153.86	0.00	1,097.40	0.00	0.00	2,214.30	2,492.57	12,544.39
001-020	7,218.40	6,849.90	0.00	368.50	0.00	0.00	1,297.91	1,227.97	4,692.52
001-040	30,899.75	27,874.47	0.00	3,025.28	0.00	0.00	4,777.27	5,353.46	20,769.02
001-092	1,758.40	1,055.04	0.00	703.36	0.00	0.00	158.26	278.69	1,321.45
001-100	197,583.65	176,879.40	7,418.84	9,934.47	3,350.94	0.00	29,494.40	32,265.49	135,823.76
001-160	175,595.74	159,304.17	0.00	11,832.97	4,458.60	0.00	27,550.09	28,523.30	119,522.35
001-180	27,250.41	25,439.67	0.00	1,810.74	0.00	0.00	3,555.14	5,031.19	18,664.08
001-201	70,201.74	61,948.02	910.67	7,221.90	0.00	121.15	8,525.93	11,896.12	49,658.54
001-340	33,854.47	31,577.66	720.97	1,555.84	0.00	0.00	3,972.31	5,647.76	24,234.40
005-101	4,995.08	4,970.08	0.00	0.00	25.00	0.00	585.04	910.81	3,499.23
400-650	59,397.09	51,421.59	1,872.49	5,248.58	750.48	103.95	9,121.81	9,828.60	40,342.73
404-650	1,665.32	1,665.32	0.00	0.00	0.00	0.00	551.07	144.15	970.10
TOTALS	627,671.31	565,139.18	10,922.97	42,799.04	8,585.02	225.10	91,803.53	103,600.11	432,042.57

REGULAR INPUT: 267

MANUAL INPUT: 0

CHECK STUB COUNT: 0

DIRECT DEPOSIT STUB COUNT: 267