



# Rankin County Board of Supervisors

211 East Government Street  
Brandon, MS 39042  
[www.rankincounty.org](http://www.rankincounty.org)

## Regular Board Meeting

~ Minutes ~

Admin

Wednesday, January 15, 2025      9:00 AM      Rankin Board Room

I.      **Call to Order**

9:00 AM Meeting called to order on January 15, 2025 at Rankin Board Room, 211 East Government Street, Suite A, Brandon, MS.

| Attendee Name      | Title                 | Status  | Arrived |
|--------------------|-----------------------|---------|---------|
| Steve Gaines       | Supervisor District 4 | Present |         |
| Brad Calhoun       | Supervisor District 3 | Present |         |
| Sid Scarbrough     | President             | Present |         |
| Scott Berry        | Vice President        | Present |         |
| Jay Bishop         | Supervisor District 5 | Present |         |
| Craig Slay         | Board Attorney        | Present |         |
| Keith Hicks        | County Administrator  | Present |         |
| Mark S Scarborough | Chancery Clerk        | Present |         |

II.     **INVOCATION**

Board Attorney, Craig Slay

III.    **PUBLIC COMMENTS AND RECOGNITION**

- A. Jason Dare, representing the Rankin County Sheriff's Department - spoke regarding the recent working relationship with Best Friends Animal Society in regard to helping with the day to day operations at the Rankin County Animal Shelter

IV.    **OLD BUSINESS**

- A. **Minutes Approval:**
  - A.     **January 6, 2025**

|                  |                                            |
|------------------|--------------------------------------------|
| <b>RESULT:</b>   | <b>ADOPTED [UNANIMOUS]</b>                 |
| <b>MOVER:</b>    | Brad Calhoun, Supervisor District 3        |
| <b>SECONDER:</b> | Jay Bishop, Supervisor District 5          |
| <b>AYES:</b>     | Gaines, Calhoun, Scarbrough, Berry, Bishop |

V.      **CONSENT AGENDA**

|                  |                                            |
|------------------|--------------------------------------------|
| <b>RESULT:</b>   | <b>ADOPTED [UNANIMOUS]</b>                 |
| <b>MOVER:</b>    | Scott Berry, Vice President                |
| <b>SECONDER:</b> | Steve Gaines, Supervisor District 4        |
| <b>AYES:</b>     | Gaines, Calhoun, Scarbrough, Berry, Bishop |

1.      **APPROVAL OF THE FOLLOWING:**

*Financial*

- A.    **Approval of claims docket in the amount of \$10,435,012.97**

**Those items found in the claims docket, to include but not limited to, contractual services, regular and recurring operating expenses,**

engineering services, additional legal services, etc., are found to be reasonable and necessary for conducting the county's business.

- B. Acknowledge receipt of Budget and Financial Reports for the month of December 2024**
- C. Approval of Budget Amendment for the Special Assessment Criminal Penalty - Sheriff Fund (031) to transfer between line items for purchase of vehicle**

*Other*

- D. Authority for Tax Collector to void 2024 tax bill for PPIN 002542 (Parcel ID D5A-21). Property was acquired by Rankin County as part of a road improvement project. Property is exempt from ad valorem tax pursuant to Miss. Code Ann. Section 27-31-1**
- E. Adoption of resolution supporting passage of radar bill in 2025 session**
- F. Ratification effective 12/30/24 of authority of Board Attorney to request chancery court set aside 2021 tax sale as void for Rankin County Parcel K11-3-40**

**2. AUTHORITY TO ISSUE CHECKS:**

*Dues and Training Conferences*

- A. Authority to pay registration fees in the amount of \$295.00 each for Heidi Christian and Rhonda Spangler to attend the First Line Supervisors class on February 24 - 26, 2025, at MLEOTA and authority to issue check and pay any travel related expenses**
- B. Authority for Stephen Henderson to attend the Mississippi Law Enforcement Officer's Association Board of Directors Meeting on January 20- 21, 2025, in Bay St. Louis, MS and authority to pay any travel related expenses (Lodging will be paid for by the association)**
- C. Authority to pay registration fees in the amount of \$500.00 for Election Commissioners Madison Hill and Kelly Wedgeworth to attend the ECAM 2024 Annual Certification Training and Convention on February 5 - 7, 2025, in Philadelphia, MS and authority to issue check and pay any travel related expenses**
- D. Authority to pay 2025 Membership Dues for the Mississippi Association of Governmental Purchasing/Property Agents (MAGPPA) in the amount of \$35.00 for Hewitt Pittman and authority to issue check**
- E. Authority to pay 2025 Membership Dues for the Mississippi Court Administrators Association in the amount of \$50.00 for Julie Thompson and authority to issue check**
- F. Authority to pay training in the amount of \$1,000.00 each for Zero to Three service providers (through UMMC) Brooklyn Moudy, Genevieve Garrett, Marla McCaskill, Madison Blakeney, and Shontel Smith to attend a virtual training course that will be used to provide parenting classes for the Zero to Three Program and authority to issue check (All costs will be eligible for reimbursement through the Zero to Three Grant)**

Other

- G.

Authority to pay interest expense on ARPA Community Bank Line of Credit in the amount of \$1,005.70 and authority to issue check
3.

AUTHORITY TO APPROVE THE FOLLOWING INVENTORY CHANGES:
- A.

Approval of the following Inventory Changes to add items and to remove items from the county inventory that are broken or obsolete and to surplus items (see attached list)
4.

AUTHORITY TO APPROVE THE FOLLOWING PERSONNEL RECOMMENDATIONS:
- A.

Authority to approve the following Personnel Recommendations: Sheriff’s Department: Enrique Huerta (Promotion to Certified Detention Officer) at Step 346; Road Department: John Hendrix (New Hire, Laborer) at Step 273; Board of Supervisors: Lesley Rayborn (Transfer from Tax Collector, Administrative Assistant) at Step 330; Youth Court: Debbie Coulter (New Hire, Receptionist) at Step 320; Gentri May (Promotion to Zero to Three Coordinator) at Step 377; Information Technology: Christopher Smith (Part Time to Full Time, IT Systems Analyst) at Step 361;
5.

RECORD VARIOUS DOCUMENTS TO BE MADE A PERMANENT PART OF THE MINUTES
- A.

Record Various Documents to be Made a Permanent Part of the Minutes
1.

a

Vardoc Interlocal Agreement for Fannie Cook Parkway

(PDF)

VI. STACI MCNINCH, TAX ASSESSOR

- A.

Petitions for change of assessment on 2024 Real Property Assessments
- RESULT:

ADOPTED [UNANIMOUS]
- MOVER:

Jay Bishop, Supervisor District 5
- SECONDER:

Steve Gaines, Supervisor District 4
- AYES:

Gaines, Calhoun, Scarbrough, Berry, Bishop

VII. MIKE HARRISON, ROAD MANAGER

- A.

Request for approval of AT&T Utility Permit No. A025WJJ to construct an Aerial and Buried Fiber Cable to be installed between Lila Street and Highway 43 (Other County Roads Involved: Cemetery Rd., White Dr., George St., Corley Rd., Warren Hill Dr., Warren Hill Pl., and Red Allen Rd.) (District 3)
- RESULT:

ADOPTED [UNANIMOUS]
- MOVER:

Brad Calhoun, Supervisor District 3
- SECONDER:

Scott Berry, Vice President
- AYES:

Gaines, Calhoun, Scarbrough, Berry, Bishop
- B.

Request for approval of AT&T Utility Permit No. A051WR5 to construct a Fiber Cable along/across Stump Ridge Road to be installed between Mt. Helm Road and 214 Stump Ridge Road (District 4)

**RESULT:** ADOPTED [UNANIMOUS]  
**MOVER:** Steve Gaines, Supervisor District 4  
**SECONDER:** Scott Berry, Vice President  
**AYES:** Gaines, Calhoun, Scarbrough, Berry, Bishop

C. Authority to widen culvert located at 125 Country Drive (District 3) to allow for the safe travel of school buses

**RESULT:** ADOPTED [UNANIMOUS]  
**MOVER:** Brad Calhoun, Supervisor District 3  
**SECONDER:** Scott Berry, Vice President  
**AYES:** Gaines, Calhoun, Scarbrough, Berry, Bishop

VIII. TIM PARKER, COUNTY CONSULTING ENGINEER

A. Hydrologic Restoration @ Mellomeade - Program Element 4.09 – Approval of Pay Application No. 3 from 2B Dirt & Contracting, LLC in the amount of \$97,982.08 and authority to issue the check. (District 4)

**RESULT:** ADOPTED [UNANIMOUS]  
**MOVER:** Steve Gaines, Supervisor District 4  
**SECONDER:** Jay Bishop, Supervisor District 5  
**AYES:** Gaines, Calhoun, Scarbrough, Berry, Bishop

B. Stormwater Detention Restoration & Hydrologic Restoration @ Live Oaks - Program Element No. 3.02 - Approval of Change Order No. 3 (Summary) in the amount of an increase of \$39,873.49 for additional items required to achieve proper detention and hydrologic restoration on the project and the adjustment of estimated quantities to actual final quantities. This authorization is based upon the specific finding by the Board of Supervisors that (1) the contract changes are necessary and would better serve the purposes of the governing authority; (2) the changes are reasonably within the scope of the original project; (3) the changes are commercially reasonable; and (4) the change order is not intended to circumvent the bid law. (District 3)

**RESULT:** ADOPTED [UNANIMOUS]  
**MOVER:** Brad Calhoun, Supervisor District 3  
**SECONDER:** Steve Gaines, Supervisor District 4  
**AYES:** Gaines, Calhoun, Scarbrough, Berry, Bishop

C. Stormwater Detention Restoration & Hydrologic Restoration @ Live Oaks - Program Element No. 3.02 - Approval of Pay Application No. 7 from Hodges Land Services in the amount of \$197,871.71 and authority to issue the check. (District 3)

**RESULT:** ADOPTED [UNANIMOUS]  
**MOVER:** Brad Calhoun, Supervisor District 3  
**SECONDER:** Scott Berry, Vice President  
**AYES:** Gaines, Calhoun, Scarbrough, Berry, Bishop

D. Indian Creek Bank Restoration - Program Element 1.03 - Approval of Summary Change Order for a decrease of \$53,449.72 and Final Pay Application from Hemphill Construction Company in the amount of \$45,490.14 and authority to issue check

RESULT: NO ACTION

E. Gunter Road Improvement Project - Phase II - Approval of Pay Application No. 9 from Hemphill Construction Company in the amount of \$524,209.48 and authority to issue check

RESULT: ADOPTED [UNANIMOUS]  
MOVER: Sid Scarbrough, President  
SECONDER: Steve Gaines, Supervisor District 4  
AYES: Gaines, Calhoun, Scarbrough, Berry, Bishop

F. Watershed Protection @ Pinebrook - Program Element 2.02 - Approval of Pay Application No. 4 from Southeastern Pipeline and Environmental Services in the amount of \$33,538.80 and authority to issue check

RESULT: ADOPTED [UNANIMOUS]  
MOVER: Scott Berry, Vice President  
SECONDER: Steve Gaines, Supervisor District 4  
AYES: Gaines, Calhoun, Scarbrough, Berry, Bishop

G. River Forest, Part 4 (Lots 129-158) - Approval of Construction Drawings (District 5)

RESULT: ADOPTED [UNANIMOUS]  
MOVER: Jay Bishop, Supervisor District 5  
SECONDER: Scott Berry, Vice President  
AYES: Gaines, Calhoun, Scarbrough, Berry, Bishop

IX. CRAIG SLAY, BOARD ATTORNEY

SET PUBLIC HEARINGS:

A. Set Public Hearing for January 30, 2025, at 9:00 a.m. for First Financial Bank Nuisance Property, 565 Pisgah Road (District 4)

RESULT: ADOPTED [UNANIMOUS]  
MOVER: Brad Calhoun, Supervisor District 3  
SECONDER: Scott Berry, Vice President  
AYES: Gaines, Calhoun, Scarbrough, Berry, Bishop

B. Set Public Hearing for February 3, 2025, at 9:00 a.m. for Roy C. Anderson Conditional Use Permit, Kirsten Road (District 4)

RESULT: ADOPTED [UNANIMOUS]  
MOVER: Steve Gaines, Supervisor District 4  
SECONDER: Brad Calhoun, Supervisor District 3  
AYES: Gaines, Calhoun, Scarbrough, Berry, Bishop

C. Set Public Hearing for February 3, 2025, at 9:00 a.m. for Bobby Elmore, Trax, LLC Conditional Use Permit, Highway 25 (District 4)

**RESULT:** ADOPTED [UNANIMOUS]  
**MOVER:** Steve Gaines, Supervisor District 4  
**SECONDER:** Brad Calhoun, Supervisor District 3  
**AYES:** Gaines, Calhoun, Scarbrough, Berry, Bishop

OTHER

- D. Acknowledgement that PPIN 20789, Rankin County Parcel ID G11-1-280 (322 Audubon Circle, Brandon, MS 39047) reflects an unpaid ad valorem tax obligation in the principal amount of \$1,042.75 owed by the United States Secretary of Housing and Urban Development, for AV taxes owed effective January 1, 2016. Acknowledgment that, pursuant to Miss. Code Ann. Section 27-41-101 and Miss. Code Ann. Section 27-35-155, more than 7 years has elapsed since said tax obligation became due and payable and that, as a result of this lapse in time, Rankin County is without the legal authority to collect the ad valorem tax obligation, if any, owed by the United States Secretary of Housing and Urban Development. Authorization of Rankin County Tax Collector to correct the records in her office to remove the reference to 2016 ad valorem taxes with respect to PPIN 20789. Authority of Rankin County Tax Collector to collect current year ad valorem tax obligations from the property owner

**RESULT:** ADOPTED [UNANIMOUS]  
**MOVER:** Steve Gaines, Supervisor District 4  
**SECONDER:** Jay Bishop, Supervisor District 5  
**AYES:** Gaines, Calhoun, Scarbrough, Berry, Bishop

- E. Discussion and potential action regarding a request from the City of Flowood to help the City discover damages to its water and sewer infrastructure caused by contractors or home builders who are constructing new residential or commercial structures. Authority for Community Development to prepare a process that will provide assistance to the City of Flowood to discover damages to its water and sewer infrastructure, with a 24 hour response submitted from the City of Flowood, if no response is submitted within a 24 hour time period a Certificate of Occupancy will be issued regardless.

**RESULT:** ADOPTED [UNANIMOUS]  
**MOVER:** Brad Calhoun, Supervisor District 3  
**SECONDER:** Scott Berry, Vice President  
**AYES:** Gaines, Calhoun, Scarbrough, Berry, Bishop

X. KEITH HICKS, COUNTY ADMINISTRATOR

- A. Approval of Pay Application No. 4 and Final Summary Change Order from Fordice Construction Company for work performed on the Tara Road Ditch Improvements Project in the amount of \$20,689.75 (this reflects a change order decrease of \$10,762.28 from the original contract price) and authority to issue check (District 3)

**RESULT:** ADOPTED [UNANIMOUS]  
**MOVER:** Brad Calhoun, Supervisor District 3  
**SECONDER:** Steve Gaines, Supervisor District 4  
**AYES:** Gaines, Calhoun, Scarbrough, Berry, Bishop

- B. Approval of Pay Application No. 4 from Thornton Construction for work performed on the Hydrologic Restoration of Stormwater

**Infrastructure near Reservoir East Project in the amount of \$863,498.80 and authority to issue check (District 4)**

|                  |                                            |
|------------------|--------------------------------------------|
| <b>RESULT:</b>   | <b>ADOPTED [UNANIMOUS]</b>                 |
| <b>MOVER:</b>    | Steve Gaines, Supervisor District 4        |
| <b>SECONDER:</b> | Scott Berry, Vice President                |
| <b>AYES:</b>     | Gaines, Calhoun, Scarbrough, Berry, Bishop |

- C. **Request approval to increase mileage reimbursement rate to \$0.70 per mile for travel in private vehicle according to the State of Mississippi Department of Finance and Administration effective as of January 1, 2025**

|                  |                                            |
|------------------|--------------------------------------------|
| <b>RESULT:</b>   | <b>ADOPTED [UNANIMOUS]</b>                 |
| <b>MOVER:</b>    | Steve Gaines, Supervisor District 4        |
| <b>SECONDER:</b> | Jay Bishop, Supervisor District 5          |
| <b>AYES:</b>     | Gaines, Calhoun, Scarbrough, Berry, Bishop |

- D. **Authority of Board President to execute Scope of Work between Rankin County and Wonderware Inc. d/b/a CORE Business Technologies, d/b/a eGov Strategies for revised website design and implementation. This authorization is expressly conditioned upon the following terms and conditions which shall govern the agreement: (1) the agreement shall be governed by the laws of the State of Mississippi; (2) no arbitration or mediation provisions shall be enforceable against Rankin County; (3) the agreement may be terminated for convenience by Rankin County upon the giving of thirty days’ notice to the other party; (4) venue for any litigation that may become necessary shall be Rankin County, Mississippi; (5) no limitation of liability provisions within the agreement shall be enforceable against Rankin County**

|                  |                                            |
|------------------|--------------------------------------------|
| <b>RESULT:</b>   | <b>ADOPTED [UNANIMOUS]</b>                 |
| <b>MOVER:</b>    | Steve Gaines, Supervisor District 4        |
| <b>SECONDER:</b> | Scott Berry, Vice President                |
| <b>AYES:</b>     | Gaines, Calhoun, Scarbrough, Berry, Bishop |

- XI. **ADDITIONAL BUSINESS TO BE DISCUSSED**
- None

XII. **EXECUTIVE SESSION**

- A. **Motion to discuss the need to go into Executive Session**

|                  |                                            |
|------------------|--------------------------------------------|
| <b>RESULT:</b>   | <b>ADOPTED [UNANIMOUS]</b>                 |
| <b>MOVER:</b>    | Steve Gaines, Supervisor District 4        |
| <b>SECONDER:</b> | Scott Berry, Vice President                |
| <b>AYES:</b>     | Gaines, Calhoun, Scarbrough, Berry, Bishop |

- B. **Motion to go into Executive Session to discuss potential litigation, land acquisition, and personnel**

|                  |                                            |
|------------------|--------------------------------------------|
| <b>RESULT:</b>   | <b>ADOPTED [UNANIMOUS]</b>                 |
| <b>MOVER:</b>    | Brad Calhoun, Supervisor District 3        |
| <b>SECONDER:</b> | Scott Berry, Vice President                |
| <b>AYES:</b>     | Gaines, Calhoun, Scarbrough, Berry, Bishop |

Supervisor Bishop left the board meeting at 12:25 p.m.

C. Motion to come out of Executive Session

|           |                                                         |
|-----------|---------------------------------------------------------|
| RESULT:   | ADOPTED [UNANIMOUS]                                     |
| MOVER:    | Brad Calhoun, Supervisor District 3                     |
| SECONDER: | Steve Gaines, Supervisor District 4                     |
| AYES:     | Steve Gaines, Brad Calhoun, Sid Scarbrough, Scott Berry |
| ABSENT:   | Jay Bishop                                              |

D. Outcome of Executive Session  
No action taken

XIII. Motion to Recess Until January 30, 2025, at 9:00 a.m.

|           |                                                         |
|-----------|---------------------------------------------------------|
| RESULT:   | ADOPTED [UNANIMOUS]                                     |
| MOVER:    | Brad Calhoun, Supervisor District 3                     |
| SECONDER: | Steve Gaines, Supervisor District 4                     |
| AYES:     | Steve Gaines, Brad Calhoun, Sid Scarbrough, Scott Berry |
| ABSENT:   | Jay Bishop                                              |

This the 15<sup>th</sup> Day of January, 2025



*Sid Scarbrough*

SID SCARBROUGH, PRESIDENT  
RANKIN COUNTY BOARD OF SUPERVISORS

*Mark S. Scarborough*

MARK S. SCARBOROUGH , CLERK OF THE BOARD

SUMMARY OF ALL FUNDS

|                 |                     |           |                     |      |       |              |
|-----------------|---------------------|-----------|---------------------|------|-------|--------------|
| FUND 1 Claims   | 1112 to 1498 Checks | 383 Total | 1,725,525.33 Manual | Held | Total | 1,725,525.33 |
| FUND 12 Claims  | 9 to 9 Checks       | 1 Total   | 3,771.34 Manual     | Held | Total | 3,771.34     |
| FUND 26 Claims  | 9 to 14 Checks      | 6 Total   | 2,870,336.13 Manual | Held | Total | 2,870,336.13 |
| FUND 31 Claims  | 2 to 2 Checks       | 1 Total   | 55,694.97 Manual    | Held | Total | 55,694.97    |
| FUND 97 Claims  | 52 to 62 Checks     | 11 Total  | 13,841.85 Manual    | Held | Total | 13,841.85    |
| FUND 104 Claims | 4 to 4 Checks       | 1 Total   | 2,044.21 Manual     | Held | Total | 2,044.21     |
| FUND 105 Claims | 21 to 27 Checks     | 7 Total   | 707,312.03 Manual   | Held | Total | 707,312.03   |
| FUND 106 Claims | 30 to 38 Checks     | 9 Total   | 61,922.02 Manual    | Held | Total | 61,922.02    |
| FUND 114 Claims | 17 to 20 Checks     | 4 Total   | 6,719.82 Manual     | Held | Total | 6,719.82     |
| FUND 150 Claims | 218 to 299 Checks   | 82 Total  | 1,315,666.14 Manual | Held | Total | 1,315,666.14 |
| FUND 160 Claims | 22 to 29 Checks     | 8 Total   | 133,098.38 Manual   | Held | Total | 133,098.38   |
| FUND 208 Claims | 2 to 2 Checks       | 1 Total   | 640,400.14 Manual   | Held | Total | 640,400.14   |
| FUND 210 Claims | 2 to 6 Checks       | 5 Total   | 405,258.45 Manual   | Held | Total | 405,258.45   |
| FUND 320 Claims | 12 to 15 Checks     | 4 Total   | 54,223.50 Manual    | Held | Total | 54,223.50    |
| FUND 325 Claims | 3 to 3 Checks       | 1 Total   | 24,588.96 Manual    | Held | Total | 24,588.96    |
| FUND 326 Claims | 3 to 3 Checks       | 1 Total   | 105,969.56 Manual   | Held | Total | 105,969.56   |
| FUND 327 Claims | 4 to 4 Checks       | 1 Total   | 119,091.11 Manual   | Held | Total | 119,091.11   |
| FUND 650 Claims | 13 to 16 Checks     | 4 Total   | 87,604.20 Manual    | Held | Total | 87,604.20    |
| FUND 654 Claims | 4 to 4 Checks       | 1 Total   | 26,324.67 Manual    | Held | Total | 26,324.67    |
| FUND 666 Claims | 4 to 4 Checks       | 1 Total   | 4,884.41 Manual     | Held | Total | 4,884.41     |
| FUND 667 Claims | 4 to 4 Checks       | 1 Total   | 11,451.21 Manual    | Held | Total | 11,451.21    |
| FUND 668 Claims | 2 to 3 Checks       | 2 Total   | 14,720.00 Manual    | Held | Total | 14,720.00    |
| FUND 669 Claims | 4 to 4 Checks       | 1 Total   | 400.00 Manual       | Held | Total | 400.00       |
| FUND 675 Claims | 4 to 4 Checks       | 1 Total   | 286,958.32 Manual   | Held | Total | 286,958.32   |
| FUND 676 Claims | 17 to 21 Checks     | 5 Total   | 2,900.00 Manual     | Held | Total | 2,900.00     |
| FUND 681 Claims | to 120 Checks       | 37 Total  | 1,611,873.91 Manual | Held | Total | 1,611,873.91 |
| FUND 690 Claims | 4 to 4 Checks       | 1 Total   | 34,281.99 Manual    | Held | Total | 34,281.99    |
| FUND 691 Claims | 4 to 4 Checks       | 1 Total   | 48,772.61 Manual    | Held | Total | 48,772.61    |
| FUND 692 Claims | 4 to 4 Checks       | 1 Total   | 14,658.50 Manual    | Held | Total | 14,658.50    |

Attachment: Claims Docket 12-16-24 thru 1-15-25 (RFA-2025-44 : Approval of Claims Docket in the

|                     |   |    |          |           |                   |      |       |               |
|---------------------|---|----|----------|-----------|-------------------|------|-------|---------------|
| FUND 693 Claims     | 4 | to | 4 Checks | 1 Total   | 43,739.03 Manual  | Held | Total | 43,739.03     |
| FUND 697 Claims     | 2 | to | 2 Checks | 1 Total   | 443.96 Manual     | Held | Total | 443.96        |
| FUND 698 Claims     | 2 | to | 2 Checks | 1 Total   | 397.27 Manual     | Held | Total | 397.27        |
| FUND 699 Claims     | 2 | to | 2 Checks | 1 Total   | 138.95 Manual     | Held | Total | 138.95        |
| -----               |   |    |          |           |                   |      |       |               |
| Total for all Funds |   |    | Checks   | 586 Total | 435,012.97 Manual | Held | Total | 10,435,012.97 |

Budget Amendment Verification Report  
1/ 6/2025

| Account               | Objective Name              | Date      | Before Change | Change     | After Change |
|-----------------------|-----------------------------|-----------|---------------|------------|--------------|
| 031200915             | VEHICLES-ABOVE \$5,000      | 1/15/2025 |               | 55,700.00  | 55,700.00    |
| 031200921             | OTHER CAPITAL OUTLAY < 5000 | 1/15/2025 | 25,000.00     | -25,000.00 |              |
| ***** Net Change..... |                             |           |               | 30,700.00  |              |

|                 |                                    |  |           |           |           |
|-----------------|------------------------------------|--|-----------|-----------|-----------|
| *****           |                                    |  |           |           |           |
| * Fund Totals   | 031 SPECIAL ASSMT.CRIMINAL PENALTY |  | 25,000.00 | 30,700.00 | 55,700.00 |
| *****           |                                    |  |           |           |           |
| *****           |                                    |  |           |           |           |
| * Report Totals |                                    |  | 25,000.00 | 30,700.00 | 55,700.00 |
| *****           |                                    |  |           |           |           |

**BEFORE THE RANKIN COUNTY BOARD OF SUPERVISORS  
A RESOLUTION IN SUPPORT OF LEGISLATION AUTHORIZING  
RANKIN COUNTY SHERIFF TO UTILIZE RADAR EQUIPMENT**

WHEREAS, Rankin County has an interest in providing for the public safety of its citizens.

WHEREAS, Rankin County provides for the public safety of its citizens in part by regulating its roadways and providing for the safety of motorists operating upon them.

WHEREAS, Miss. Code Ann. § 63-3-519 authorizes the use of radar equipment by municipal law enforcement officers within a municipality having a population of two thousand (2,000) or more upon the public streets of the municipality.

WHEREAS, Miss. Code Ann. § 63-3-519 authorizes the use of radar equipment by any college or university campus police force within the confines of any campus wherein more than two thousand (2,000) students are enrolled.

WHEREAS, Miss. Code Ann. § 63-3-519 authorizes the use of radar equipment by municipal law enforcement officers in any municipality having a population in excess of fifteen thousand (15,000) according to the latest federal census on federally designated highways lying within the corporate limits.

WHEREAS, Miss. Code Ann. § 63-3-519 does not presently provide county law enforcement officers with the same authority as municipal law enforcement and college and university campus police to use radar equipment to regulate the speed of motorists on its roadways.

WHEREAS, these different branches of law enforcement should have the same ability to use radar equipment and the inability of county law enforcement to use this equipment causes a gap in roadway regulation and motorist safety in unincorporated non-municipal areas.

WHEREAS, residents and motorists in unincorporated non-municipal areas should enjoy the same roadway protections as residents and motorists within incorporated municipal areas and college and university campuses.

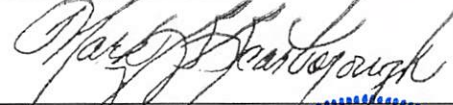
WHEREAS, frequently the Rankin County Sheriff is required to respond to accidents and other incidents occurring on the state and federal highways situated in Rankin County because officers of the Mississippi Department of Public Safety

are not available to respond to said accidents or incidents in a timely manner. In such situations, the Rankin County Sheriff's Office duly undertakes to provide law enforcement protection and response in the absence of state law enforcement. Rankin County, therefore, is not able to reconcile the obvious and recognizable contradiction occasioned thereby: That the Rankin County Sheriff's Office and its contingent of law enforcement officers are entrusted by the Mississippi Department of Public Safety and the State of Mississippi to oversee the safety and security of citizens involved in accidents on state and federal highways in Rankin County, but the Rankin County Sheriff's Office must be denied by the State of Mississippi the full complement of tools available to officers of the Mississippi Department of Public Safety to provide public safety and security.

NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of Rankin County, Mississippi, that local and private legislation by the Mississippi Legislature is necessary to authorize the purchase of radar speed detection equipment for use by the Sheriff of Rankin County or his Deputies on the public roads, streets, or highways within Rankin County that are located outside the corporate limits of any incorporated municipality.

Adopted and resolved this the 15 day of January, 2025.

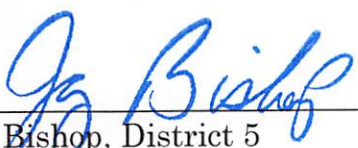
  
Sid Scarbrough, District 1

Attest:   
Clerk of the Board

  
Scott Berry, District 2

  
Brad Calhoun, District 3

  
Steve Gaines, District 4

  
Jay Bishop, District 5





## Sheriff's Department • Rankin County, Mississippi

**BRYAN BAILEY**  
SHERIFF OF RANKIN COUNTY

January 10, 2025

Board of Supervisors  
211 E. Government Street, Suite A  
Brandon, MS 39042

RE: "First Line Supervisor" Training

Dear Board Members:

We are asking for board approval to send Detention Officer Sgt. Heidi Christian and Detention Officer Sgt. Rhonda Spangler to "First Line Supervisor" class at MLEOTA on February 24-26, 2025.

The cost of the class is \$295.00 per student. Total cost for both students is \$590.00. There are no other costs associated with this class.

If approved please send a check to:  
Global Police Solutions, LLC  
10838 Kings Road, Suite 1a  
Myrtle Beach, SC 29572

Thank you.

Sgt.  
Barry Vaughn  
Undersheriff

Sgt.  
Barry Vaughn  
Undersheriff



# "First Line Supervision"

Hosted by the MLEOTA, Pearl, Mississippi,  
February 24-26, 2025"



**Course Duration:** 24 hours  
**Max. Number of Students:** 40  
**Instructional Setting:** Classroom

*Heidi Christian*  
*Rhonda Spangler*

## COURSE DESCRIPTION:

This course is designed to ensure a quality presentation of supervisory skills training for First Line Supervisors, so they can assist their subordinates in being successful law enforcement officers. The course is designed to teach basic skills, techniques, and concepts of supervision, with an emphasis on "People Skills", Communication, and Ethics.

## Topics Include:

- The Role of the Supervisor
- Being a Motivator, a Trainer, and a Mentor
- The Role of Law Enforcement as it relates to Human Rights
- Law Enforcement Code of Ethics
- Change Management and why people resist change
- The Principles of Community Policing
- Delegation and "Formal Authority"
- The Importance of Motivation as a Supervisor
- The Hierarchy of Needs Theory (Maslow)
- The Theory of Human Motives
- Social changes that affect Law Enforcement in today's society
- The Value of Goal Setting
- Communication and the Supervisor
- The process of communication and the barriers that affect such
- Active Listening Skills
- Handling Complaints against Your Officer

**INSTRUCTIONAL GOAL:**

To familiarize First Line Supervisors with the skills, techniques, and basic concepts of supervision. An understanding of these concepts is fundamental for First-Line Supervisors to be successful as mentors, trainers, and leaders. A properly trained professional supervisor is one of the best weapons any law enforcement agency can have in their arsenal, as they will pass on their training and professional attitude to the younger officers. In today's litigious society, you can help to avoid unnecessary litigation due to "failure to train" or "improper training" of supervisors and officers alike, by affording your officers the proper tools and skills needed to function in modern law enforcement. Global Police Solutions, LLC is committed to our clients and believes in "Instilling professionalism through training".

Global Police Solutions, LLC is an approved advanced law enforcement training provider throughout the United States and Abroad.

**Dates and Location:** February 24-26, 2024

Class Times: 0800-1630hrs

MLEOTA

3791 Hwy 468 West

Pearl, MS 39208

*To register for this course, please visit our website*

*at:*

*[www.globalpolicesolutions.com](http://www.globalpolicesolutions.com)*

**Course Fee:** \$295.00

**Instructor:** James C. Lilley - The Director of Global Police Solutions, LLC, Jim brings with him over twenty-five years of law enforcement experience both Nationally and Internationally. He holds a Bachelor of Science degree in Criminal Justice as well as an ICITAP Master Instructor certification and is a member of the International Law Enforcement Educators and Trainers Association. Jim is well-diversified in law enforcement and has served in such supervisory and management roles as a Corporal, Detective, Major Level Narcotics Task Force Agent, Detective Sergeant, Patrol Sergeant, Training Sergeant, and Training Division Commander/Lieutenant. While serving four years in Iraq with the police training mission, Jim served as a Senior Mentor, Lead Trainer, Training Center Support Team Leader, and the Acting Regional Commander for AAB 5, Southern Iraq where he received a Certificate of Appreciation for Dedication and Initiative from Lieutenant General Helmick, USA, Commanding General, Multi-National Security Transition Command-Iraq. Jim is dedicated to presenting professional, Hands-On law enforcement training, and encourages students by engaging them in class and group discussions. Come experience the Global Police Solutions way of advanced law enforcement training. Your officers will gain the skills, knowledge, and techniques required to motivate themselves and inspire other officers, as well as the communities they serve.

"Professional Training for Today's Law Enforcement"

[WWW.GLOBALPOLICESOLUTIONS.COM](http://WWW.GLOBALPOLICESOLUTIONS.COM)

Call Us Toll Free At: 855-4GPSTRaining



## Sheriff's Department • Rankin County, Mississippi

BRYAN BAILEY  
SHERIFF OF RANKIN COUNTY

January 13, 2025

### MEMO

**To:** Sheriff Bryan Bailey  
**From:** Deputy Robert Sanders  
**Subject:** MLEOA Meeting  
**Date:** January 13, 2025

The MLEOA monthly meeting will be held on Monday January 20, 2025 and will conclude on January 21, 2025 at the Hollywood Casino located at 711 Hollywood Blvd, Bay St Louis, MS.

Deputy Stevo Henderson Kilo 14 was elected to the Mississippi Law Enforcement Officer's Association Board of Directors position in June of 2024 - June 2026.

This meeting will consist of preparation for the MLEOA Summer Conference to be held at the Hollywood Casino. I am requesting permission for Deputy Henderson to attend this meeting. His lodging will be paid for by the association; therefore, he will just need his travel and meals covered.

Thanks in advance,

Robert Sanders K5

Rankin County Sheriff's Office

221 NORTH TIMBER STREET • BRANDON, MISSISSIPPI 39042  
601.825.1480 • 601.355.0527 • 601.824.7120

SILVER STAR – HOTEL – PHILADELPHIA, MS

FEBRUARY 5-7, 2025

REGISTRATION AND PAYMENT DUE DECEMBER 23RD, 2024

(NO LATE REGISTRATION WILL BE ACCEPTED)

PRINT NAME: Madison Hill

ADDRESS: 702 Radiance Pl Brandon MS 39042 CITY: Brandon ZIP: Ms

Congressional District: 3 Supervisor District: 4 Phone: 601-540-2034 County: Rankin

Your email address: madison@hgroupms.com

CHAIRMAN EMAIL (TO SEND CONFIRMATIONS): tfontaine@rankincounty.org

CONVENTION: ☒                      GE ☐ XLARGE ☐ 2XL ☐ 3XL ☐ OTHER

(GILDAN COMFORT COLOR SHIRT) - FORMS NOT POST MARKED BY DECEMBER 23<sup>RD</sup> WILL NOT INCLUDE A CONVENTION SHIRT

ELECTION COMMISSIONER – INCLUDES 2 NIGHT HOTEL, 5 MEALS (Wed., THURS. & Fri)

Registration fee: \$460.00 + \$40.00 Dues = Total \$500.00 \$ \$500

EXTRA NIGHTS – Monday & Tuesday (Feb. 3 & 4) \$70.00 per night \$                     

ELECTION COMMISSIONER ATTENDING CONVENTION – BUT NOT STAYING IN HOTEL

Registration fee: \$290.00 + \$40 Dues = Total \$330.00 \$                     

TOTAL AMOUNT ENCLOSED \$                     

\*\*\*\*\*ALL FUNDS MUST BE SENT TO ECAM TREASURER- Missy Kimzey – NOT THE HOTEL\*\*\*\*\*

☒                      Double/Queen ☐ Handicap ☐ Non-Smoking ☐ Smoking ☐ No preference

Registration forms/checks should be made out to ECAM and mailed to:

Missy Kimzey, ECAM Treasurer EMAIL: [mkimzey@valleytoolinc.com](mailto:mkimzey@valleytoolinc.com)

4344 Hwy 315

Water Valley, MS 38965

EARLY BIRD REGISTRATION 3:30 pm – 5:30 pm February 4th Convention Lobby

Registration 9:00 am – 11:30 am February 5<sup>th</sup> Convention Lobby

This registration form is for ELECTION COMMISSIONERS only.

# ECAM 2025 50<sup>th</sup> ANNUAL CERTIFICATION TRAINING AND CONVENTION

5.2.C.a

SILVER STAR – HOTEL – PHILADELPHIA, MS

FEBRUARY 5-7, 2025

REGISTRATION AND PAYMENT DUE DECEMBER 23RD, 2024

(NO LATE REGISTRATION WILL BE ACCEPTED)

PRINT NAME:

ADDRESS:

CITY:

ZIP:

Congressional District:

Supervisor District:

Phone:

County:

Your email address:

CHAIRMAN EMAIL (TO SEND CONFIRMATIONS):

CONVENTION SHIRT: ☐ MED. ☒ LARGE ☐ XLARGE ☐ 2XL ☐ 3XL ☐ OTHER

(GILDAN COMFORT COLOR SHIRT) - FORMS NOT POST MARKED BY DECEMBER 23<sup>RD</sup> WILL NOT INCLUDE A CONVENTION SHIRT

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TOTAL AMOUNT ENCLOSED

\*\*\*\*\*ALL FUNDS MUST BE SENT TO ECAM TREASURER- Missy Kimzey – NOT THE HOTEL\*\*\*\*\*

☒ Single/King ☐ Double/Queen ☐ Handicap ☐ Non-Smoking ☒ Smoking ☐ No preference

Registration forms/checks should be made out to ECAM and mailed to:

Missy Kimzey, ECAM Treasurer

EMAIL: [mkimzey@valleytoolinc.com](mailto:mkimzey@valleytoolinc.com)

4344 Hwy 315

Water Valley, MS 38965

EARLY BIRD REGISTRATION

3:30 pm – 5:30 pm

February 4th

Convention Lobby

Registration

9:00 am – 11:30 am

February 5<sup>th</sup>

Convention Lobby

This registration form is for ELECTION COMMISSIONERS only.

Packet Pg. 19

Attachment: Registration Fees for the 2025 ECAM Training and Convention (RFA-2025-52 : Authority to Pay Registration Fees in the Amount of

Mississippi Association of Governmental  
Purchasing/Property Agents



## Invoice

Hewitt Pittman 355  
Rankin County  
222 N. Timber Street  
Brandon, MS 39042

The following items are due to be paid. If you have already made your payment, please disregard this notice.

**Renew Membership**                      **1/8/2025**                      **Ref # 3278**

|                                    |              |
|------------------------------------|--------------|
| <i>Items: Membership (Regular)</i> | <u>35.00</u> |
| Transaction Total Amount           | 35.00        |
| Transaction Amount Due             | 35.00        |

**Total Amount Due US\$                      35.00**

You may pay online with a credit card. Go to our website at [magppa.org](http://magppa.org), log in, and click on the red Payment Due icon.

To pay by check, make it payable to "Mississippi Association of Governmental Purchasing/Property Agents", and mail to:

Mississippi Association of Governmental Purchasing/Property  
Agents  
PO Box 167  
Jackson, MS 39205-0167

If you have any questions, please contact the 2nd Vice President, Candice Hay at 601-359-3409 or by email at [membership@magppa.org](mailto:membership@magppa.org)

Thank you for your continued interest in Mississippi Association of Governmental Purchasing/Property Agents.

Sincerely,  
Harris VanBuskirk  
President



## Thomas H. Broome Juvenile Justice Center

100 COURT COVE • PELAHATCHIE, MISSISSIPPI 39145-4084  
601-824-2545 • FAX 601-591-4788

January 7, 2025

Rankin County Board of Supervisors  
Attn: Mr. Keith Hicks, County Administrator  
211 E. Government Street, Suite A  
Brandon, MS 39042

RE: Membership Dues

I am requesting payment for membership dues for Julie Thompson to the Mississippi Court Administrators Association in the amount of \$50.00

The check should be made to MSCAA, Treasurer, Kinshasa West, P.O. Box 278, Fayette, MS 39069. I will pick the check up and mail with the membership form.

Thank you for your consideration. Please feel free to contact me if you have any questions or concerns.

Sincerely,

A handwritten signature in blue ink that reads "Julie Thompson".

Julie Thompson, Administrator  
Rankin County Youth Court

MISSISSIPPI COURT ADMINISTRATORS  
ASSOCIATION  
MEMBERSHIP DUES  
PAYMENT FORM

2025-2026

NAME Julie Thompson

COURT &  
COUNTY Rankin County Youth Court

MAILING  
ADDRESS 100 Court Cove

Pelahatchie, MS 39145

EMAIL  
ADDRESS jthompson@rankincounty.org

AMOUNT PAID:\$50

DATE PAID:\_\_\_\_\_

SIGNATURE: Julie Thompson

Payments should

sent to:

Kinshasa West

Packet Pg. 22



## Thomas H. Broome Juvenile Justice Center

100 COURT COVE • PELAHATCHIE, MISSISSIPPI 39145-4084  
601-824-2545 • FAX 601-591-4788

January 7, 2025

Rankin County Board of Supervisors  
Attn: Mr. Keith Hicks, County Administrator  
211 E. Government St., Suite A  
Brandon, MS 39042

***RE: Approval for Training and Program Purchases***

I am requesting approval for the purchase and training for our Zero to Three Program and service providers. This program will be used to provide parenting classes as part of our program. This is a virtual training during the month of February.

COSP Training and Material - \$1000.00

We are requesting that 5 service providers with UMMC attend this training:

Brooklyn Moudy  
Genevieve Garrett  
Marla McCaskill  
Madison Blakeney  
Shontel Smith

The total amount of the above is \$5,000.00. I respectfully ask the check to be made to Circle of Security International at 1403 S Grand Blvd, Suite 204S, Spokane, WA 99203. We will pick up the check and mail with registration forms.

All costs associated with this training request will be eligible for reimbursement through the Zero to Three grant fund and should come from Fund 163. Please contact me if you have any questions.

Thank you for your assistance.

Sincerely,

A handwritten signature in blue ink, appearing to read "Julie Thompson".

Julie Thompson, Administrator  
Rankin County Youth Court

Return Service Requested



131105-06A\*\*000050  
Rankin County Board of Supervisors  
211 E Government St, Ste A  
Brandon MS 39042-3269

390423269

1/03/25

|             |          |                 |            |
|-------------|----------|-----------------|------------|
| PAYMENT DUE | 1/19/25  | CURRENT BALANCE | 271,737.21 |
| LOAN #      | 24523110 |                 |            |

**BILLING NOTICE**

| PRINCIPAL | INTEREST | Charges | TOTAL    |             |
|-----------|----------|---------|----------|-------------|
| 0.00      | 1,005.70 | 0.00    | 1,005.70 | Current Due |
| 0.00      | 0.00     | 0.00    | 0.00     | Past Due    |
| 0.00      | 1,005.70 | 0.00    | 1,005.70 | Total Due   |

YOUR NOTE WILL BE DUE AS SPECIFIED ABOVE.

PLEASE BRING THIS NOTICE WITH YOU WHEN MAKING PAYMENT.

Attachment: Interest Expense on ARPA Community Bank LOC (RFA-2025-56 : Authority to Pay Interest Expense on ARPA Community Bank

TO: RANKIN COUNTY BOARD OF SUPERVISORS & CLERK OF THE BOARD  
 FROM: RODNEY HOLDER, INVENTORY CONTROL CLERK  
 RE: INVENTORY CHANGES  
 DATE: JANUARY 15, 2025

**Please Add**

**From Dept. 200**

| Asset | Description | Serial#     | Reason            |
|-------|-------------|-------------|-------------------|
|       | BWC V300    | BWC2 006791 | OMITTED           |
|       | BWC V300    | BWC2 025231 | OMITTED           |
|       | BWC V300    | BWC2 025258 | OMITTED           |
|       | BWC V300    | BWC2119988  | REPLACE<br>006791 |
|       | BWC V300    | BWC2149805  | REPLACE<br>025231 |
|       | BWC V300    | BWC2127127  | REPLACE<br>025258 |

**Please Delete**

**From Dept. 200**

| Asset | Description     | Serial#     | Reason                   |
|-------|-----------------|-------------|--------------------------|
|       | BWC V300        | BWC2 006791 | BROKEN                   |
|       | BWC V300        | BWC2 025231 | BROKEN                   |
|       | BWC V300        | BWC2 025258 | BROKEN                   |
| 9406  | Light Bar Siren | 204963      | Surplus to<br>Simpson Co |
| 9644  | Light Bar Siren | Whelen 52   | Surplus to<br>Simpson Co |

**Please Delete**

**From Dept. 170**

| Asset | Description | Serial# | Reason   |
|-------|-------------|---------|----------|
| 7288  | COMPUTER    | 6X2HE91 | OBSOLETE |

**Please Delete**

**From Dept. 166 Justice Court**

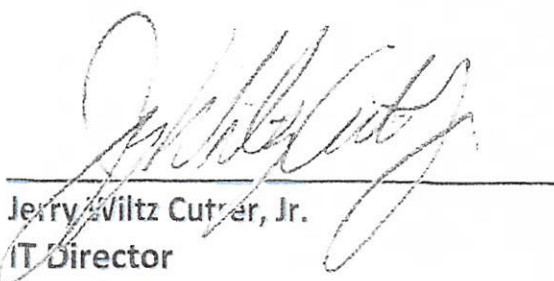
| Asset | Description     | Serial#   | Reason |
|-------|-----------------|-----------|--------|
| 12410 | Lexmark Printer | MB2442AWE | Broken |

Attachment: Inventory Changes (RFA-2025-57 : Approval of the Following Inventory Changes to Add Items and to Remove)

## Rankin County

### Personnel Recommendation

I, Wiltz Cutrer, IT Director, hereby recommends the within named, Christopher (Chance) Smith, for the full-time position of IT Systems Analyst with the Rankin County Information Technology (IT) Department name effective January 6, 2025.

  
 Jerry Wiltz Cutrer, Jr.  
 IT Director

☒ Approved

☐ Not Approved

  
 Board President

Additional Comments:

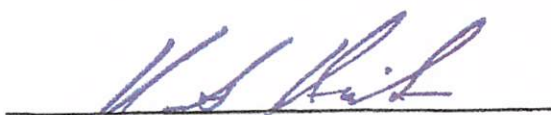
#### Salary

|           | <u>Present</u> | <u>Proposed</u> |
|-----------|----------------|-----------------|
| Step      | 220 (1/2 time) | 361             |
| Hourly    | \$ 10.02       | \$ 20.25        |
| Bi-Weekly | \$ 400.98      | \$ 1,619.94     |
| Annual    | \$ 10,425.30   | \$ 42,118.56    |

## Rankin County

### Personnel Recommendation

I, Keith Hicks, County Administrator, hereby recommends the within named, Leslie Rayborn, for transfer from the Tax Collector's Office to the Board of Supervisors Office for the full-time position of Administrative Assistant with the Rankin Board of Supervisors Office effective 01/13/25.

  
 Signature/Keith Hicks  
 County Administrator

☒ Approved

☐ Not Approved

  
 Board President

Additional Comments:

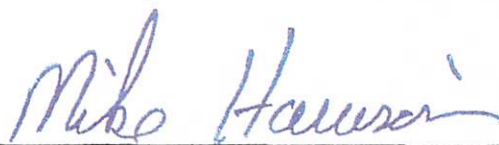
#### Salary

|           | Present | Proposed |
|-----------|---------|----------|
| Step      | 330     | 330      |
| Hourly    | \$      | \$       |
| Bi-Weekly | \$      | \$       |
| Annual    | \$      | \$       |

## Rankin County

### Personnel Recommendation

I, Mike Harrison, Road Department Manager, hereby recommends the within named, John Hendrix, for the part-time position of Laborer with the Rankin County Road Department effective January 16, 2025.



Signature/Mike Harrison  
Road Department Manager

☒ Approved

☐ Not Approved



Board President

Additional Comments:

#### Salary

|           | Present | Proposed    |
|-----------|---------|-------------|
| Step      |         | 273         |
| Hourly    |         | \$13.05     |
| Bi-Weekly |         | \$1,044.37  |
| Annual    |         | \$27,153.72 |

Rankin County

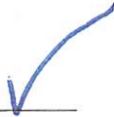
### Personnel Recommendation

I, Sheriff Bryan Bailey, do hereby recommend the within named,

**Enrique Huerta** be considered for the position of/promotion to **Adult Detention Officer**

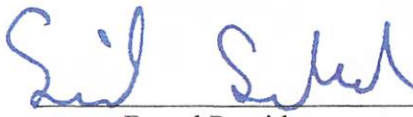
at pay step **346** effective on the 6<sup>th</sup> day of **January, 2025**.

  
Sheriff Bryan Bailey

Approved   
Disapproved \_\_\_\_\_

Signed: 

County Administrator

  
Board President

Additional Comments:

**Certified Detention Officer**

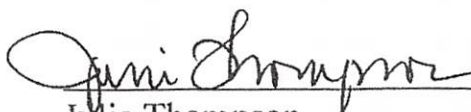
Department Code: 001-220-432

|                | Present | Recommended |
|----------------|---------|-------------|
| Step           | 0       | 346         |
| Hourly Rate    | \$0     | \$18.78     |
| Bi-Weekly Rate | \$0     | \$1,502.74  |
| Annual Salary  | \$0     | \$39,071.28 |

# RANKIN COUNTY

## PERSONNEL RECOMMENDATION

I, Julie Thompson, Rankin County Youth Court Administrator, **do** hereby recommend the within named, DEBBIE COULTER, to be considered for the position of Receptionist to be effective January 27, 2025.

  
Julie Thompson,

Rankin County Youth Court Administrator

Approved 

Disapproved \_\_\_\_\_

  
County Administrator

  
Board President

Salary

Step

Present

Proposed

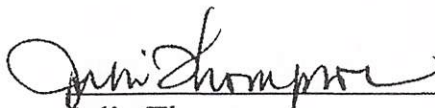
320

Additional Comments: See Attachment

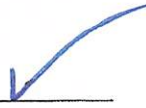
Attachment: Personnel Recommendations for Youth Court (RFA-2025-58 : Authority to Approve the Following Personnel Recommendations:)

# RANKIN COUNTY PERSONNEL RECOMMENDATION

I, Julie Thompson, Rankin County Youth Court Administrator, do hereby recommend the within named, GENTRI MAY, to be considered for the position of Zero to Three Coordinator to be effective January 27, 2025.

  
Julie Thompson,

Rankin County Youth Court Administrator

Approved 

Disapproved \_\_\_\_\_

  
County Administrator

  
Board President

Salary

Step

Present

Proposed

377

Additional Comments: See Attachment

Attachment: Personnel Recommendations for Youth Court (RFA-2025-58 : Authority to Approve the Following Personnel Recommendations:)

**INTERLOCAL COOPERATION AGREEMENT**  
**BETWEEN RANKIN COUNTY AND CITY OF FLOWOOD**  
**FOR PLANNING, ENGINEERING AND CONSTRUCTION OF FANNIE COOK**  
**PARKWAY**

(Interlocal Cooperation Act of 1974)

THIS AGREEMENT is entered into on the date shown at the end of this instrument by and between the City of Flowood, Mississippi, a municipal corporation (hereinafter referred to as "City") and Rankin County, Mississippi, a political subdivision, acting by and through its Board of Supervisors (hereinafter referred to as "County"), under and pursuant to Section 17-13-I et seq., Mississippi Code of 1972, being the "Interlocal Cooperation Act of 1974."

**WITNESSETH:**

In consideration of mutual benefits and advantages each to the other, the parties hereto agree as follows:

I.

**PURPOSE AND GENERAL PROVISIONS**

(a) This agreement is entered into pursuant to the authorization of the "Interlocal Cooperation Act of 1974," being Sections 17-13-I et seq., Mississippi Code of 1972, as same now appears, or may be hereafter amended, and all provisions therein set forth are hereby incorporated herein and made a part hereof as if fully set forth herein, it being the intent of the parties hereto that such authority as is granted by said Act shall be exercisable by the parties under this Agreement to enable the parties to accomplish the planning, engineering and construction of Fannie Cook Parkway within the jurisdictional mandate of both the City and the County in a cost-effective and mutually beneficial methodology (the "Roadway Project"). A rendition of the Roadway Project is attached as Exhibit "A."

(b) The nature and scope of the Roadway Project contemplated by this Agreement is the utilization by both the City and the County of the vendors selected by the City and County in mutual cooperation and agreement, and jointly awarded contracts, approved by both the City and the County, to accomplish the Roadway Project. The Roadway Project shall be designed and constructed in accordance with criteria established by the Mississippi Department of Transportation (MDOT) and the Federal Highway Administration (FHWA). The specific authority under which the County may exercise the powers necessary to fulfill this Agreement are found in 19-3-41 Mississippi Code of 1972. The specific authority under which the City may exercise the powers and authority necessary to fulfill this Agreement

are found in Section 21-37-3 Mississippi Code of 1972. The Roadway Project will be a public road.

(c) Senate Bill 2468 of the Mississippi Legislature Regular Session 2024, Page 63, Section 10, Paragraph (1x) appropriated \$3,500,000.00 to assist the City of Flowood, Mississippi, in paying costs associated with planning, engineering and construction of the Roadway Project. A copy of Senate Bill 2468 is attached hereto as Exhibit "B."

(d) The City shall be designated as the Local Public Agency ("LPA") in relation to this Project. The City shall receive competitive proposals or bids as required by law for contracts for the planning, engineering and construction of the Roadway Project. Prior to advertising the Project for bids, the City and County shall approve the form of the Contract and Contract Documents.

(e) It is anticipated that there will be additional State and Federal appropriations designated for the planning, engineering and construction of the Roadway Project. As the LPA, the City will administer the Project, subject to State and Federal funding, paying all costs associated therewith, and shall process pay requests from the contractors and vendors and shall pay said requests in accordance with the terms of the contracts.

(f) The City and County shall cooperate in the preparation of planning, engineering and construction plans and contract documents for the Roadway Project and the City shall obtain approval of MDOT and FHWA of said plans prior to advertising the project for construction. Said contract documents shall include separate line items for the Roadway Project and the bid forms shall require each bidder to bid each line item.

(g) All easements for the Roadway Project within the City shall be acquired by the City and all easements for the Roadway Project outside the City shall be acquired by the County, with the County reserving the right, should it choose to exercise the right, to utilize its own engineers, contractors, service providers, legal counsel or otherwise as a part of its responsibility in carrying out the acquisition of easements or rights-of-way for the Roadway Project.

(h) Prior to bidding the Project, the City shall be responsible for obtaining such approvals as may be necessary from regulatory agencies and shall be responsible for such testing and reporting as may be required by said agencies, if any, during and after construction is complete.

(i) The County shall first agree to and approve, through formal action of its governing authority, the level of the County's participation in the Roadway Project, if any. With respect to any and all contract documents approved by the City, the City agrees to submit all change orders, if any, and supplemental agreements, if any, to the County for approval before execution thereof.

(j) Upon completion of construction, the City shall confer with the County prior to final acceptance of the Roadway Project so that all "punch list" items related to the Project are satisfied prior to acceptance.

## II.

### NOTICES

All notices to be given in relation to this agreement shall be made by U.S. Mail addressed as set forth below and shall be deemed received five (5) days after mailing:

If to City:

Mayor  
CITY OF FLOWOOD  
P.O. Box 320069  
Flowood, MS 39232

With a copy to:

City Attorney  
CITY OF FLOWOOD  
P.O. Box 320069  
Flowood, MS 39232

If to County:

Keith Hicks, County Administrator  
RANKIN COUNTY BOARD OF SUPERVISORS  
211 East Government Street, Suite A  
Brandon, MS 39042

With a copy to:

Craig L. Slay  
Palmer & Slay, PLLC  
P. O. Box 896  
Brandon, MS 39043.

## III.

### AMENDMENTS OR TERMINATION

This Agreement may be amended or terminated by the mutual consent of the parties only, and such action shall be taken by Resolution in the same procedural manner as required in the instance of the adoption of this Agreement.

## IV.

### DURATION

This Agreement shall be in force and effect from the effective date hereof, as explained in Section V, and shall continue in effect until all services have been rendered, all aspects of the Roadway Project have been completed, all costs have been paid, and any disputes, if any, have been resolved.

V.

FILING FOR APPROVAL

(a) The parties understand that as a condition precedent to this Agreement being enforceable, this Agreement shall be submitted to the Attorney General of the State of Mississippi for her approval, and this Agreement shall not be enforceable unless approved by said Attorney General; or sixty (60) days have passed since its submission to her and she has failed to disapprove same, in which event the said Agreement shall be considered approved and enforceable.

(b) On approval by the Attorney General, or the passing of sixty (60) days after submission without her disapproval, copies of this Agreement shall be filed with the Chancery Clerk of Rankin County, the City Clerk of the City of Flowood, the Secretary of State of Mississippi, and the State Department of Audit.

APPROVED AND EXECUTED BY THE RESPECTIVE PARTIES on the date indicated herein below.

CITY OF FLOWOOD, MISSISSIPPI

By: \_\_\_\_\_  
GARY RHOADS, Mayor

Date: \_\_\_\_\_

ATTEST:

\_\_\_\_\_  
City Clerk  
(Seal)

RANKIN COUNTY, MISSISSIPPI

By: Steve Haines  
BOARD PRESIDENTDate: 12-16-24

ATTEST:

Marybeth Hargrave  
CLERK OF THE BOARD

Exchange: Brandon 601825  
 Engineer: Michael Hendon  
 Tel. No.: 601-260-9426

A general description of the size, type, nature, and extent of the Utility work to be done is as follows:

The Applicant understands and agrees that, except as herein stated, no right, title, claim or easement to said road right-of-way is granted by the issuance of this permit and that if this Utility Facility is not placed within the allowable horizontal and vertical limits as listed in the general provisions of the Policy, it will be adjusted to comply with same without cost to the County, unless the variance from the Policy has been approved by the granting of the permit pursuant to this Application.

The Applicant further understands that the Utility's engineering plant or other personnel will be responsible for the staking and construction supervision of the work set out above and as shown on the attached plans.

**Rankin County intends the following:**

1. Cooperate with the Utility Company to avoid unnecessary conflicts in locating, constructing, and maintaining County Roads and Utilities.
2. Use legal means to see that Policy Standards, except to the extent of any variance shown on the plans filed herewith and approved, are complied within the facility installation.
3. If the County Engineer or other authorized representative of the Board of Supervisors approves the drawings, sketches, and plans submitted by the Applicant, he shall so indicate by signing and dating the Permit Approval at the end of this Application, and the sketches and plans are not approved, they shall promptly notify the applicant, and advise it of the reason or reasons. He will also act as the duly appointed representative of the Board of Supervisors and will give his approval to the completed work as being in the compliance with the location and standards shown in the Policy in this Agreement for the installation.
4. Should any term or provision of the Application Agreement conflict with the law of the State of Mississippi, the Mississippi Constitution, or the United States Constitution, or impair or deny to the Applicant or the County any right protected thereby, it shall be deemed amended to conform to said law or Constitution.

By submitting this Application, the Applicant **CERTIFIES** to Rankin County as follows:

1. The applicant has researched Mississippi 811 records and certifies that all existing utilities within the limits of the project that lie in the county right-of-way covered by this permit application are shown on this permit application, complete with type and owner of existing utility, and;
2. The owners of all existing utilities within the limits of the project that lie in the county right-of-way covered by this permit application have been provided with a copy of this permit application for informational purposes only, and;

3. That the proposed utility covered by this permit application will be installed at a minimum horizontal distance of eighteen inches (18") from any other existing utility OR, If eighteen-inch (18") horizontal clearance is not maintained, Applicant agrees to waive any rights to compensation for the repair of the proposed utility covered by this permit application for any non-negligent damage to the utility covered by this permit application caused by the operation and maintenance activities of any utility operator of an existing utility shown on this permit application that lies closer than eighteen inches (18") horizontally to the utility covered under this permit application; AND,
4. That Applicant waives any and all right to compensation from Rankin County for removal of, relocating of, or future damage caused by Rankin County to, any utility placed as a result of this Application.
5. The applicant will abide by each provision and term as reflected on Exhibit "A" attached hereto and incorporated herein by reference.

WITNESS the signature of the Applicant this the 25<sup>TH</sup> day of OCTOBER, 20 24.

*Michael Hendon*

NAME

Senior Specialist-OSP Design Engineer

TITLE

## RANKIN COUNTY UTILITY PERMIT

The permit for the installation or adjustment of the utilities applied for is granted under the authority of the Rankin County Board of Supervisors Road Right-of-Way permit policy. The following conditions must be satisfied for this Permit to remain valid:

1. Applicant and/or Contractor performing services must display a minimum 20 inch by 20 inch sign indicating the name of the applicant and the name of the contractor performing services (if applicable) at an obvious and visible location in close proximity to the location where utilities are being installed/relocated.
2. A copy of the approved utility permit application and a copy of this Permit must be placed in all vehicles utilized by Applicant and/or Contractor.
3. **All Utilities must be buried to a depth that provides a minimum of 5 feet of cover over the utility. Any utilities found to have been located or relocated at a shallower depth shall be relocated to the proper depth by the Applicant at Applicant's sole expense within thirty (30) days from the date upon which the applicant is notified of the violation. Note that for utility placement or relocation resulting from a county road construction project, all utilities shall be buried to a depth that provides a minimum of 5 feet of cover over the utility based on the final grades achieved at the completion of the road project. Utilities that are located or relocated in violation of these requirements shall subject Applicant to reimbursement of Rankin County for any and all damages incurred by Rankin County occasioned thereby. Any applicant failing to meet the requirements of this paragraph 3 or any other requirement of this permit shall be refused a permit in the future until such time as the violation has been cured or the damages reimbursed to the satisfaction of Rankin County.**
4. Any Utility that crosses a county road must be incased.
5. The Applicant shall provide CAD FORMAT (or other appropriate digital format suitable for county use), AS-BUILT DRAWINGS DEPICTING DESCRIPTION, LOCATION, AND DEPTH OF ALL INSTALLED UTILITIES to the Rankin County Road Manager and the Rankin County Consulting Engineer. A ".pdf" version of as-built drawings must be delivered to the Rankin County Administrator at project completion.

APPROVED this the 15 day of January 2025. This Permit shall expire and become null and void \_\_\_\_\_ days from the date of approval and/or issuance.



RANKIN COUNTY ROAD MANAGER

Name of Applicant: Michael Hendon  
 Location of Project: 6280 HWY 18  
 Type of Utility: FIBER TELECOMMUNICATIONS

### Utility Contractor Requirements & Responsibilities:

- 1) Fill out a utility permit form entirely and include the following:
  - a) Permits in the back 8 foot Right of Way do not require detailed drawings, only an outline drawing of the project with enough detail to denote which side of the road the utility will be placed.
  - b) Detailed drawings are required when work is outside the back 8 foot of Right of Way and shall provide enough detail with dimensions from existing features so that the install location can be easily field reviewed.
  - c) Verification of utility easements for subdivision is the contractor's responsibility.
  - d) Submit entire utility permit package to [utpermit@rankincounty.org](mailto:utpermit@rankincounty.org).
- 2) Once approved by the Board of Supervisors the Contactor will be notified via email from UT permits.
  - a) After receiving the approved utility permit all correspondence will be [utpermit@rankincounty.org](mailto:utpermit@rankincounty.org)
  - b) 48 hours notice form is required to be sent to [utpermit@rankincounty.org](mailto:utpermit@rankincounty.org) 48 hours before the start date of work.
  - c) The point of contact must be knowledge of the permit and able to effectively communicate with the inspector.
- 3) Boring/Excavating Operations:
  - a) Operational days are only Monday through Friday.
  - b) All utility must be potholed by a smooth mouth excavator or hydro excavation.
  - c) Cable placement must be marked.
  - d) Flat boring is the only boring authorized. No Rainbowing boring is allowed.
  - e) All excavators MUST be smooth mouthed buckets only (teeth buckets Not allowed).
  - f) One Boring Rig is allowed six pits within a 48-hour time frame.
  - g) Boring holes will only be at a depth of 5 feet
  - h) When not actively working open holes wrap with orange safety construction fencing.
  - i) **All task completed by 5 pm during weekdays. All pits will be closed over the weekend and Holidays.**
  - j) Holes will be filled with compactable dirt or select material.
  - k) Anything impeding the roadway will be filled with crushed aggregate.



- 4) Upon completion of the work, as-built drawings in PDF format shall be submitted to the Rankin County Road Manager within 90 days of completed utility installation.
  - a) The minimum required detail of the as-built drawings shall be the same as required with the original permit submittal. If utility installation is outside the area of the approved permitting location, the contractor will be responsible for removing and relocating the utilities.
- 5) Suspension of Permit:

- a) If damage occurs at worksite the permit will be suspended for 2 business days.
- b) The second occurrence of damage at the worksite will result in a 5 business day suspension.
- c) The third occurrence of damage at the worksite will result in termination of the utility permit, complete operational shutdown and equipment removal. The contractor will have to meet with the county Board a Supervisor for approval of future operations within the county.

Exchange: North RankinCounty Permit # 04-24-100Engineer: Sam NewsomTel. No.: 601-953-0644**PERMIT APPLICATION FOR USE AND OCCUPANCY AGREEMENT FOR THE CONSTRUCTION OR ADJUSTMENT OF A UTILITY FACILITY ALONG OR ACROSS Stump Ridge Rd COUNTY ROAD**PROJECT NO. A051WR5UTILITY NAME: AT&TBY Steve WhitneyADDRESS 2115 Hwy 471, HEREIN CALLED APPLICANT proposes to construct a

Fiber cable route Utility Facility along or across Stump Ridge Rd County Road(s), said facility to be installed between Mt Helm Rd and 214 Stump Ridge RD

**List all County Roads involved (also to be listed on the Rankin County 48 Hour Project Form):**Stump Ridge Rd

\_\_\_\_\_ in Rankin County, Mississippi, and hereby makes an application to Rankin County for the construction permit. Attached hereto are drawings or plans for construction, which will not be changed or altered without the approval of the Board of Supervisors, or its authorized representative.

WHEREAS, the Legislature of Mississippi has heretofore granted to the Applicant the right to locate its facilities upon, across, under, over, and along public highways and streets within the State of Mississippi. Applicant agrees to comply with applicable provisions of the Policy for the Accommodation of Utility Facilities within the Rights-of-Way of all Public County Roads (hereinafter referred to as the "Policy" promulgated by the State Aid Engineer on January 17, 1972), and which is hereby made a part of this Application Agreement and agreed to perform the construction according to the applicable industry code and according to the plans and specification for the Project.

The Applicant shall be responsible for future maintenance and repairs of the facilities. The Applicant shall make future adjustments in, or relocate, the facilities than required for maintenance or improvements of public county roads. The Applicant shall receive no compensation for future adjustments or relocations of the facilities as a result of maintenance to or improvement of public county roads. By applying for this permit, the Applicant acknowledges and agrees that it shall make adjustments to or relocate of the facilities within sixty (60) days from the date requested to do so by Rankin County, the failure of which shall result in a withdrawal of Applicant's rights hereunder. Further, any maintenance, repair, or construction shall be done in such a manner as to occasion the least possible interference with the normal flow and safety of traffic.

Attachment: AT&amp;T UT Permit A051WR5 Stump Ridge Road (RFA-2025-61 : Request for Approval of AT&amp;T Utility Permit No. A051WR5 to

**A general description of the size, type, nature, and extent of the Utility work to be done is as follows:**

**The Applicant understands and agrees that, except as herein stated, no right, title, claim or easement to said road right-of-way is granted by the issuance of this permit and that if this Utility Facility is not placed within the allowable horizontal and vertical limits as listed in the general provisions of the Policy, it will be adjusted to comply with same without cost to the County, unless the variance from the Policy has been approved by the granting of the permit pursuant to this Application.**

**The Applicant further understands that the Utility's engineering plant or other personnel will be responsible for the staking and construction supervision of the work set out above and as shown on the attached plans.**

**Rankin County intends the following:**

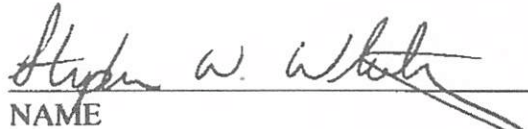
- 1. Cooperate with the Utility Company to avoid unnecessary conflicts in locating, constructing, and maintaining County Roads and Utilities.**
- 2. Use legal means to see that Policy Standards, except to the extent of any variance shown on the plans filed herewith and approved, are complied within the facility installation.**
- 3. If the County Engineer or other authorized representative of the Board of Supervisors approves the drawings, sketches, and plans submitted by the Applicant, he shall so indicate by signing and dating the Permit Approval at the end of this Application, and the sketches and plans are not approved, they shall promptly notify the applicant, and advise it of the reason or reasons. He will also act as the duly appointed representative of the Board of Supervisors and will give his approval to the completed work as being in the compliance with the location and standards shown in the Policy in this Agreement for the installation.**
- 4. Should any term or provision of the Application Agreement conflict with the law of the State of Mississippi, the Mississippi Constitution, or the United States Constitution, or impair or deny to the Applicant or the County any right protected thereby, it shall be deemed amended to conform to said law or Constitution.**

**By submitting this Application, the Applicant CERTIFIES to Rankin County as follows:**

- 1. The applicant has researched Mississippi 811 records and certifies that all existing utilities within the limits of the project that lie in the county right-of-way covered by this permit application are shown on this permit application, complete with type and owner of existing utility, and;**
- 2. The owners of all existing utilities within the limits of the project that lie in the county right-of-way covered by this permit application have been provided with a copy of this permit application for informational purposes only, and;**

3. That the proposed utility covered by this permit application will be installed at a minimum horizontal distance of eighteen inches (18") from any other existing utility OR, If eighteen-inch (18") horizontal clearance is not maintained, Applicant agrees to waive any rights to compensation for the repair of the proposed utility covered by this permit application for any non-negligent damage to the utility covered by this permit application caused by the operation and maintenance activities of any utility operator of an existing utility shown on this permit application that lies closer than eighteen inches (18") horizontally to the utility covered under this permit application; AND,
4. That Applicant waives any and all right to compensation from Rankin County for removal of, relocating of, or future damage caused by Rankin County to, any utility placed as a result of this Application.
5. The applicant will abide by each provision and term as reflected on Exhibit "A" attached hereto and incorporated herein by reference.

WITNESS the signature of the Applicant this the 8<sup>th</sup> day of January, 2025

  
NAME

  
TITLE

## RANKIN COUNTY UTILITY PERMIT

The permit for the installation or adjustment of the utilities applied for is granted under the authority of the Rankin County Board of Supervisors Road Right-of-Way permit policy. The following conditions must be satisfied for this Permit to remain valid:

1. Applicant and/or Contractor performing services must display a minimum 20 inch by 20-inch sign indicating the name of the applicant and the name of the contractor performing services (if applicable) at an obvious and visible location in close proximity to the location where utilities are being installed/relocated.
2. A copy of the approved utility permit application and a copy of this Permit must be placed in all vehicles utilized by Applicant and/or Contractor.
3. The depiction of the work area submitted by applicant has been reviewed by Rankin County for the purpose of confirming that placement of utility infrastructure by applicant will not conflict with Rankin County public maintenance responsibility. No representation or warranty is made by Rankin County regarding the accuracy of the public rights-of-way reflected on applicant's work area depiction. The applicant remains solely responsible for delineating the public rights-of-way associated with the work area and for confirming the limits of the public rights-of-way as Rankin County will not certify to the accuracy thereof.
4. **All Utilities must be buried to a depth that provides a minimum of 5 feet of cover over the utility. Any utilities found to have been located or relocated at a shallower depth shall be relocated to the proper depth by the Applicant at Applicant's sole expense within thirty (30) days from the date upon which the applicant is notified of the violation. Note that for utility placement or relocation resulting from a county road construction project, all utilities shall be buried to a depth that provides a minimum of 5 feet of cover over the utility based on the final grades achieved at the completion of the road project. Utilities that are located or relocated in violation of these requirements shall subject Applicant to reimbursement of Rankin County for any and all damages incurred by Rankin County occasioned thereby. Any applicant failing to meet the requirements of this paragraph 4 or any other requirement of this permit shall be refused a permit in the future until such time as the violation has been cured or the damages reimbursed to the satisfaction of Rankin County.**
5. Any Utility that crosses a county road must be incased.
6. The Applicant shall provide CAD FORMAT (or other appropriate digital format suitable for county use), AS-BUILT DRAWINGS DEPICTING DESCRIPTION, LOCATION, AND DEPTH OF ALL INSTALLED UTILITIES to the Rankin County Road Manager and the Rankin County Consulting Engineer. A ".pdf" version of as-built drawings must be delivered to the Rankin County Administrator at project completion.

APPROVED this the 15 day of January 2025. This Permit shall expire and become null and void \_\_\_\_\_ days from the date of approval and/or issuance.



RANKIN COUNTY ROAD MANAGER

Name of Applicant: Sam Newsom AT&T MS  
 Location of Project: Stump Ridge Rd  
 Type of Utility: Telecommunications

### Utility Contractor Requirements & Responsibilities:

- 1) Fill out a utility permit form entirely and include the following:
  - a) Permits in the back 8 foot Right of Way do not require detailed drawings, only an outline drawing of the project with enough detail to denote which side of the road the utility will be placed.
  - b) Detailed drawings are required when work is outside the back 8 foot of Right of Way and shall provide enough detail with dimensions from existing features so that the install location can be easily field reviewed.
  - c) Verification of utility easements for subdivision is the contractor's responsibility.
  - d) Submit entire utility permit package to [utpermit@rankincounty.org](mailto:utpermit@rankincounty.org).
- 2) Once approved by the Board of Supervisors the Contractor will be notified via email from UT permits.
  - a) After receiving the approved utility permit all correspondence will be [utpermit@rankincounty.org](mailto:utpermit@rankincounty.org)
  - b) 48 hours' notice form is required to be sent to [utpermit@rankincounty.org](mailto:utpermit@rankincounty.org) 48 hours before the start date of work.
  - c) The point of contact must be knowledge of the permit and able to effectively communicate with the inspector.
- 3) Boring/Excavating Operations:
  - a) Operational days are only Monday through Thursday 7:00am – 5:00pm and Fridays 7:00am – 12:00pm.
  - b) All utility must be potholed by a smooth mouth excavator or hydro excavation.
  - c) Cable placement must be marked.
  - d) Flat boring is the only boring authorized. No Rainbowing boring is allowed.
  - e) All excavators MUST be smooth mouthed buckets only (teeth buckets Not allowed).
  - f) One Boring Rig is allowed six pits within a 48-hour time frame.
  - g) Boring holes will only be at a depth of 5 feet.
  - h) When not actively working open holes wrap with orange safety construction fencing.
  - i) All task completed by 5 pm during weekdays. All pits will be closed over the weekend and Holidays.
  - j) Holes will be filled with compactable dirt or select material.
  - k) Anything impeding the roadway will be filled with crushed aggregate.



- 4) Upon completion of the work, as-built drawings in PDF format shall be submitted to the Rankin County Road Manager within 90 days of completed utility installation.
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- 5) Suspension of Permit:

- a) If damage occurs at worksite the permit will be suspended for 2 business days.
- b) The second occurrence of damage at the worksite will result in a 5 business day suspension.
- c) The third occurrence of damage at the worksite will result in termination of the utility permit, complete operational shutdown and equipment removal. The contractor will have to meet with the county Board of Supervisors for approval of future operations within the county.

**Date:** January 7, 2025

**To:** Randy Miles

**Address:** 125 Country Drive  
Brandon, MS 39042

**Subject:** Culvert Work at the Corner of Your Property (Country Dr./Country Cv.)

I  
Dear Mr. Miles,

We are writing to request your permission to widen the culvert located at the corner of your property, at the intersection of Country Drive and Country Cove. This adjustment is necessary to allow for the safe travel of school buses serving the community.

The proposed work will involve widening the culvert by a specified number of feet. All efforts will be made to minimize disruption to your property, and the work will be carried out with care to restore the area to a condition as close to its original state as possible upon completion.

By signing this form, you grant permission for the local school district or county transportation department to proceed with the necessary modifications to the culvert on your property.

Thank you for your cooperation in ensuring the safety of our community's children.

#### Permission Agreement

I, Randy Miles, the property owner of 125 Country Drive, Brandon, MS 39042 hereby grant permission to perform the described modifications to the culvert located at the corner of my property.

Signature: Randy M. Miles

Name: Randy Miles

Date: 1/8/25

**Contractor's Application for Payment**

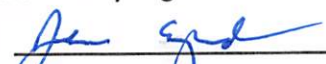
|                     |                                           |                           |                           |
|---------------------|-------------------------------------------|---------------------------|---------------------------|
| Owner:              | <u>Rankin County Board of Supervisors</u> | Owner's Project No.:      | <u>-E-8048 Element 4.</u> |
| Engineer:           | <u>Engineering Service</u>                | Engineer's Project No.:   | <u></u>                   |
| Contractor:         | <u>2B Dirt &amp; Contracting, LLC</u>     | Contractor's Project No.: | <u></u>                   |
| Project:            | <u>Mellomeade Watershed Protection</u>    |                           |                           |
| Contract:           | <u></u>                                   |                           |                           |
| Application No.:    | <u>3</u>                                  | Application Date:         | <u>1/3/2025</u>           |
| Application Period: | From <u>12/1/2024</u>                     | to                        | <u>12/31/2024</u>         |

|                                                                                                                        |    |            |
|------------------------------------------------------------------------------------------------------------------------|----|------------|
| 1. Original Contract Price                                                                                             | \$ | 461,945.00 |
| 2. Net change by Change Orders                                                                                         | \$ | -          |
| 3. Current Contract Price (Line 1 + Line 2)                                                                            | \$ | 461,945.00 |
| 4. Total Work completed and materials stored to date<br>(Sum of Column G Lump Sum Total and Column J Unit Price Total) | \$ | 383,432.98 |
| 5. Retainage                                                                                                           |    |            |
| a. <u>5%</u> X <u>\$ 383,432.98</u> Work Completed                                                                     | \$ | 19,171.65  |
| b. <u>5%</u> X <u>\$ -</u> Stored Materials                                                                            | \$ | -          |
| c. Total Retainage (Line 5.a + Line 5.b)                                                                               | \$ | 19,171.65  |
| 6. Amount eligible to date (Line 4 - Line 5.c)                                                                         | \$ | 364,261.33 |
| 7. Less previous payments (Line 6 from prior application)                                                              | \$ | 266,279.25 |
| 8. Amount due this application                                                                                         | \$ | 97,982.08  |
| 9. Balance to finish, including retainage (Line 3 - Line 4)                                                            | \$ | 78,512.02  |

**Contractor's Certification**

The undersigned Contractor certifies, to the best of its knowledge, the following:

- (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
- (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and
- (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

**Contractor:**Signature:  Date: **Recommended by Engineer**By: Title: Project EngineerDate: 1/9/2025**Approved by Funding Agency**By: Title: Date: **Approved by Owner**By: Title: BOARD PRESIDENTDate: 1/15/25

## Progress Estimate - Lump Sum Work

## Contractor's Application for Payment

|             |                                    |                           |              |
|-------------|------------------------------------|---------------------------|--------------|
| Owner:      | Rankin County Board of Supervisors | Owner's Project No.:      | 22-E-8048    |
| Engineer:   | Engineering Service                | Engineer's Project No.:   | Element 4.09 |
| Contractor: | 2B Dirt & Contracting, LLC         | Contractor's Project No.: |              |
| Project:    | Mellomeade Watershed Protection    |                           |              |
| Contract:   |                                    |                           |              |

|                   |                       |                      |                                        |                  |                                                 |                                                              |                                  |                                |
|-------------------|-----------------------|----------------------|----------------------------------------|------------------|-------------------------------------------------|--------------------------------------------------------------|----------------------------------|--------------------------------|
| Application No.:  | 3                     | Application Period:  | From                                   | 12/01/24         | to                                              | 12/31/24                                                     | Application Date:                | 01/03/25                       |
| A                 | B                     | C                    | D                                      | E                | F                                               | G                                                            | H                                | I                              |
|                   |                       |                      | Work Completed                         |                  |                                                 |                                                              |                                  |                                |
|                   |                       |                      | (D + E) From Previous Application      | This Period      |                                                 |                                                              |                                  |                                |
| Item No.          | Description           | Scheduled Value (\$) | (D + E) From Previous Application (\$) | This Period (\$) | Materials Currently Stored (not in D or E) (\$) | Work Completed and Materials Stored to Date (D + E + F) (\$) | % of Scheduled Value (G / C) (%) | Balance to Finish (C - G) (\$) |
| Original Contract |                       |                      |                                        |                  |                                                 |                                                              |                                  |                                |
|                   | Mobilization          | 34,000.00            | 34,000.00                              | -                |                                                 | 34,000.00                                                    | 100%                             | -                              |
|                   | Clearing and Grubbing | 22,750.00            | 22,750.00                              | -                |                                                 | 22,750.00                                                    | 100%                             | -                              |
|                   | Erosion Control       | 17,775.00            | 3,000.00                               | 10,000.00        |                                                 | 13,000.00                                                    | 73%                              | 4,775.00                       |
|                   | Site Restoration      | 12,500.00            | 6,250.00                               | 4,500.00         |                                                 | 10,750.00                                                    | 86%                              | 1,750.00                       |
|                   | Utility Allowance     | 10,000.00            | 2,300.00                               | 1,000.00         |                                                 | 3,300.00                                                     | 33%                              | 6,700.00                       |
|                   |                       |                      |                                        |                  |                                                 | -                                                            |                                  | -                              |
|                   |                       |                      |                                        |                  |                                                 | -                                                            |                                  | -                              |
|                   |                       |                      |                                        |                  |                                                 | -                                                            |                                  | -                              |
|                   |                       |                      |                                        |                  |                                                 | -                                                            |                                  | -                              |
|                   |                       |                      |                                        |                  |                                                 | -                                                            |                                  | -                              |
|                   |                       |                      |                                        |                  |                                                 | -                                                            |                                  | -                              |
|                   |                       |                      |                                        |                  |                                                 | -                                                            |                                  | -                              |
|                   |                       |                      |                                        |                  |                                                 | -                                                            |                                  | -                              |
|                   |                       |                      |                                        |                  |                                                 | -                                                            |                                  | -                              |
|                   |                       |                      |                                        |                  |                                                 | -                                                            |                                  | -                              |
|                   |                       |                      |                                        |                  |                                                 | -                                                            |                                  | -                              |
|                   |                       |                      |                                        |                  |                                                 | -                                                            |                                  | -                              |
|                   |                       |                      |                                        |                  |                                                 | -                                                            |                                  | -                              |
|                   |                       |                      |                                        |                  |                                                 | -                                                            |                                  | -                              |
|                   |                       |                      |                                        |                  |                                                 | -                                                            |                                  | -                              |
|                   |                       |                      |                                        |                  |                                                 | -                                                            |                                  | -                              |
|                   |                       |                      |                                        |                  |                                                 | -                                                            |                                  | -                              |
|                   |                       |                      |                                        |                  |                                                 | -                                                            |                                  | -                              |
|                   |                       |                      |                                        |                  |                                                 | -                                                            |                                  | -                              |
|                   |                       |                      |                                        |                  |                                                 | -                                                            |                                  | -                              |
|                   |                       |                      |                                        |                  |                                                 | -                                                            |                                  | -                              |
|                   |                       |                      |                                        |                  |                                                 | -                                                            |                                  | -                              |
|                   |                       |                      |                                        |                  |                                                 | -                                                            |                                  | -                              |
|                   |                       |                      |                                        |                  |                                                 | -                                                            |                                  | -                              |
|                   |                       |                      |                                        |                  |                                                 | -                                                            |                                  | -                              |
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Attachment: Hydrologic Restoration @ Mellomeade - Approval of Pay App. No. 3 from 2B Dirt &amp;

### Contractor's Application for Payment

Owner's Project No.: 22-E-8048  
Engineer's Project No.: \_\_\_\_\_  
Contractor's Project No.: \_\_\_\_\_

[illegible]

## CHANGE ORDER NO. 3 (Final):

Owner: Rankin County Board of Supervisors Owner's Project No.:  
 Engineer: M & G Enterprises, Inc. dba Engineering Service Engineer's Project No.:  
 Contractor: Hodges Land Services, LLC Contractor's Project No.:  
 Project: Rankin County Watershed Protection and Restoration Program  
 Contract Name: Element No. 3.02 Stormwater Detention and Hydrologic Restoration @ Live Oaks  
 Date Issued: 1/6/2025 Effective Date of Change Order: 1/6/2025

The Contract is modified as follows upon execution of this Change Order:

## Description:

**Summary Change Order adjusting all unit quantities to actual installed quantities. Also adds 160 feet of 18" HP Storm Pipe for overflow**

## Attachments:

## Quantities

| Change in Contract Price                                                       | Change in Contract Times<br>[State Contract Times as either a specific date or a number of days]                                                                       |
|--------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Original Contract Price:<br>\$ 1,113,490.00                                    | Original Contract Times:<br>Substantial Completion: 300<br>Ready for final payment: 315                                                                                |
| Increase from previously approved Change Orders No. 1 to No.1:<br>\$ 67,201.81 | [Increase] [Decrease] from previously approved Change Orders No.1 to No. [Number of previous Change Order]:<br>Substantial Completion: 0<br>Ready for final payment: 0 |
| Contract Price prior to this Change Order:<br>\$ 1,180,691.81                  | Contract Times prior to this Change Order:<br>Substantial Completion: 300<br>Ready for final payment: 315                                                              |
| Increase this Change Order:<br>\$ 39,873.49                                    | [Increase] [Decrease] this Change Order:<br>Substantial Completion: 0<br>Ready for final payment: 0                                                                    |
| Contract Price incorporating this Change Order:<br>\$ 1,220,565.30             | Contract Times with all approved Change Orders:<br>Substantial Completion: 300<br>Ready for final payment: 315                                                         |

|                                       |                                            |
|---------------------------------------|--------------------------------------------|
| Recommended by Engineer (if required) | Accepted by Contractor                     |
| By: <u>Jacob F. Kelly</u>             | <u>Brandon Hodges</u>                      |
| Title: <u>Project Engineer</u>        | <u>OWNER</u>                               |
| Date: <u>1/8/2025</u>                 | <u>1/6/25</u>                              |
| Authorized by Owner                   | Approved by Funding Agency (if applicable) |
| By: <u>[Signature]</u>                |                                            |
| Title: <u>BOARD PRESIDENT</u>         |                                            |
| Date: <u>1/15/25</u>                  |                                            |

EJCDC® C-941, Change Order EJCDC® C-941, Change Order, Rev.1.

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**Bidder**  
**Certificate of Responsibility**  
**Surety**

**Hodges Land Services, LLC**  
**25010-SC**  
**Atlantic Specialty**

**1/6/2025**

| <u>ITEM</u>                    | <u>EST</u><br><u>QUAN</u> | <u>UNIT</u> | <u>DESCRIPTION</u>                            | <u>UNIT PRICE</u> | <u>EXTENSION</u>       | <u>cco3 (final)</u> | <u>ext</u>          |
|--------------------------------|---------------------------|-------------|-----------------------------------------------|-------------------|------------------------|---------------------|---------------------|
| 1                              | 1                         | ls          | Mobilization                                  | \$ 35,847.00      | \$ 35,847.00           | \$                  | -                   |
| 2                              | 12.38                     | acre        | Clearing and Grubbing                         | \$ 11,637.00      | \$ 144,066.06          | \$                  | -                   |
| 3                              | 2,250.00                  | cy          | Unclassified Excavation (PM)                  | \$ 5.72           | \$ 12,870.00           | 750.00              | \$ 4,290.00         |
| 4                              | 36,000                    | cy          | Excess Excavation (PM)                        | \$ 7.00           | \$ 252,000.00          | 1080.00             | \$ 7,560.00         |
| 5                              | 17,025                    | sy          | Filter Fabric (Type V)                        | \$ 3.35           | \$ 57,033.75           | -3025.00            | \$ (10,133.75)      |
| 6                              | 18,100                    | ton         | Rip Rap (200#) (labor and haul)               | \$ 13.86          | \$ 250,866.00          | -5043.48            | \$ (69,902.63)      |
| 7                              | 1                         | ls          | Erosion Control                               | \$ 16,776.00      | \$ 16,776.00           | \$                  | -                   |
| 8                              | 9,750                     | sy          | Cold Milling Bituminous Pavement (all depths) | \$ 4.38           | \$ 42,705.00           | 3608.00             | \$ 15,803.04        |
| 9                              | 2050                      | ton         | Surface Course Asphalt Overlay (2")           | \$ 135.30         | \$ 277,365.00          | 761.10              | \$ 102,976.83       |
| 10                             | 1                         | ls          | Site Restoration                              | \$ 26,888.00      | \$ 26,888.00           | \$                  | -                   |
| 11                             | 1                         | ls          | Utility Allowance                             | \$ 20,000.00      | \$ 20,000.00           | -1.00               | \$ (20,000.00)      |
| 12cco1                         | 40                        | lf          | 24" HP Storm Pipe                             | \$ 65.00          | \$ 2,600.00            | \$                  | -                   |
| 13cco1                         | 20                        | lf          | 30" HP Storm Pipe                             | \$ 85.00          | \$ 1,700.00            | \$                  | -                   |
| 14cco1                         | 40                        | lf          | 48" HP Storm Pipe                             | \$ 180.00         | \$ 7,200.00            | \$                  | -                   |
| 15cco2                         | 280                       | lf          | 6" black fence w/ gates                       | \$ 37.50          | \$ 10,500.00           | \$                  | -                   |
| 16cco2                         | 450                       | lf          | curb and gutter repair                        | \$ 49.50          | \$ 22,275.00           | \$                  | -                   |
| 17cco3                         | 0                         | lf          | 18" HP Storm Pipe                             | \$ 58.00          | \$ -                   | 160                 | \$ 9,280.00         |
| <b>Current Contract Amount</b> |                           |             |                                               |                   | <b>\$ 1,180,691.81</b> | <b>CCO3 total =</b> | <b>\$ 39,873.49</b> |
| <b>Revised Contract Amount</b> |                           |             |                                               |                   | <b>\$ 1,220,565.30</b> |                     |                     |

Attachment: Change Order No. 3 for Stormwater Detention Restoration & Hydrologic Restoration @ Live

## Contractor's Application for Payment

|                                     |                                                                                   |                            |         |
|-------------------------------------|-----------------------------------------------------------------------------------|----------------------------|---------|
| Owner:                              | Rankin County Board of Supervisors                                                | Owner's Project No.:       | 5257307 |
| Engineer:                           | Engineering Services                                                              | Engineer's Project No.:    | 5257307 |
| Contractor:                         | Hodges Land Services                                                              | Contractor's Project No.:  | 24-012  |
| Project:                            | Stormwater Detention Restoration & Hydrologic Restoration @ Live Oaks Subdivision |                            |         |
| Contract:                           | 3.02                                                                              |                            |         |
| Application No.: 7                  |                                                                                   | Application Date: 1/6/2025 |         |
| Application Period: From 11/25/2024 |                                                                                   | to 1/6/2025                |         |

|                                                                                                                        |                 |
|------------------------------------------------------------------------------------------------------------------------|-----------------|
| 1. Original Contract Price                                                                                             | \$ 1,113,490.00 |
| 2. Net change by Change Orders                                                                                         | \$ 107,075.30   |
| 3. Current Contract Price (Line 1 + Line 2)                                                                            | \$ 1,220,565.30 |
| 4. Total Work completed and materials stored to date<br>(Sum of Column G Lump Sum Total and Column J Unit Price Total) | \$ 1,211,285.30 |
| 5. Retainage                                                                                                           |                 |
| a. 0% X \$ 1,211,285.30 Work Completed                                                                                 | \$ -            |
| b. X \$ - Stored Materials                                                                                             | \$ -            |
| c. Total Retainage (Line 5.a + Line 5.b)                                                                               | \$ -            |
| 6. Amount eligible to date (Line 4 - Line 5.c)                                                                         | \$ 1,211,285.30 |
| 7. Less previous payments (Line 6 from prior application)                                                              | \$ 1,013,413.59 |
| 8. Amount due this application                                                                                         | \$ 197,871.71   |
| 9. Balance to finish, including retainage (Line 3 - Line 4)                                                            | \$ 9,280.00     |

**Contractor's Certification**

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

|                                  |                  |
|----------------------------------|------------------|
| Contractor: Hodges Land Services |                  |
| Signature: <u>Brandon Hodges</u> | Date: 11/25/2024 |

|                                                                                                                                                                                                                                            |                                                                                                                                                                                        |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p><b>Recommended by Engineer</b></p> <p>By: <u>Jacob F. Kelly</u></p> <p>Title: <u>Project Engineer</u></p> <p>Date: <u>1/6/2025</u></p> <p><b>Approved by Funding Agency</b></p> <p>By: _____</p> <p>Title: _____</p> <p>Date: _____</p> | <p><b>Approved by Owner</b></p> <p>By: <u>[Signature]</u></p> <p>Title: <u>BOARD PRESIDENT</u></p> <p>Date: <u>1/15/25</u></p> <p>By: _____</p> <p>Title: _____</p> <p>Date: _____</p> |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

## Progress Estimate - Unit Price Work

## Contractor's Application for Payment

Owner: Rankin County Board of Supervisors  
 Engineer: Engineering Services  
 Contractor: Hodges Land Services  
 Project: Stormwater Detention Restoration & Hydrologic Restoration @ Live Oaks Subdivision  
 Contract: 3.02

Owner's Project No.: 5257307  
 Engineer's Project No.: 5257307  
 Contractor's Project No.: 24-012

|                          |                                     |                      |       |                 |                                |                                             |                                              |                                            |                                                          |                                |                                |
|--------------------------|-------------------------------------|----------------------|-------|-----------------|--------------------------------|---------------------------------------------|----------------------------------------------|--------------------------------------------|----------------------------------------------------------|--------------------------------|--------------------------------|
| Application No.:         | 7                                   | Application Period:  | From  | 11/25/24        | to                             | 01/06/25                                    | Application Date:                            | 01/06/25                                   |                                                          |                                |                                |
| A                        | B                                   | C                    | D     | E               | F                              | G                                           | H                                            | I                                          | J                                                        | K                              | L                              |
| Bid Item No.             | Description                         | Contract Information |       |                 |                                | Work Completed                              |                                              | Materials Currently Stored (not in G) (\$) | Work Completed and Materials Stored to Date (H + I) (\$) | % of Value of Item (J / F) (%) | Balance to Finish (F - J) (\$) |
|                          |                                     | Item Quantity        | Units | Unit Price (\$) | Value of Bid Item (C X E) (\$) | Estimated Quantity Incorporated in the Work | Value of Work Completed to Date (E X G) (\$) |                                            |                                                          |                                |                                |
|                          |                                     |                      |       |                 |                                |                                             |                                              |                                            |                                                          |                                |                                |
| Original Contract        |                                     |                      |       |                 |                                |                                             |                                              |                                            |                                                          |                                |                                |
| 1                        | MOBILIZATION                        | 1.00                 | LS    | 35,847.00       | 35,847.00                      | 1.00                                        | 35,847.00                                    |                                            | 35,847.00                                                | 100%                           | -                              |
| 2                        | CLEARING & GRUBBING                 | 12.00                | AC    | 11,637.00       | 139,644.00                     | 12.00                                       | 139,644.00                                   |                                            | 139,644.00                                               | 100%                           | -                              |
| 3                        | UNCLASSIFIED EXCAVATION (PM)        | 2,000.00             | CY    | 5.72            | 11,440.00                      | 2,000.00                                    | 11,440.00                                    |                                            | 11,440.00                                                | 100%                           | -                              |
| 4                        | EXCESS EXCAVATION (PM)              | 35,000.00            | CY    | 7.00            | 245,000.00                     | 35,000.00                                   | 245,000.00                                   |                                            | 245,000.00                                               | 100%                           | -                              |
| 5                        | FILTER FABRIC                       | 16,500.00            | SY    | 3.35            | 55,275.00                      | 16,500.00                                   | 55,275.00                                    | -                                          | 55,275.00                                                | 100%                           | -                              |
| 6                        | RIP RAP (200#) (LABOR & HAUL)       | 17,500.00            | TON   | 13.86           | 242,550.00                     | 17,500.00                                   | 242,550.00                                   | -                                          | 242,550.00                                               | 100%                           | -                              |
| 7                        | EROSION CONTROL                     | 1.00                 | LS    | 16,776.00       | 16,776.00                      | 1.00                                        | 16,776.00                                    |                                            | 16,776.00                                                | 100%                           | -                              |
| 8                        | COLD MILLINIG BITUMINOUS PAVEMENT   | 9,750.00             | SY    | 4.38            | 42,705.00                      | 9,750.00                                    | 42,705.00                                    |                                            | 42,705.00                                                | 100%                           | -                              |
| 9                        | SURFACE COURSE ASPHALT OVERLAY (2") | 2,050.00             | TON   | 135.30          | 277,365.00                     | 2,050.00                                    | 277,365.00                                   |                                            | 277,365.00                                               | 100%                           | -                              |
| 10                       | SITE RESTORATION                    | 1.00                 | LS    | 26,888.00       | 26,888.00                      | 1.00                                        | 26,888.00                                    |                                            | 26,888.00                                                | 100%                           | -                              |
| 11                       | UTILITY ALLOWANCE                   | 1.00                 | LS    | 20,000.00       | 20,000.00                      | 1.00                                        | 20,000.00                                    |                                            | 20,000.00                                                | 100%                           | -                              |
|                          |                                     |                      |       |                 | -                              |                                             | -                                            |                                            | -                                                        |                                | -                              |
|                          |                                     |                      |       |                 | -                              |                                             | -                                            |                                            | -                                                        |                                | -                              |
|                          |                                     |                      |       |                 | -                              |                                             | -                                            |                                            | -                                                        |                                | -                              |
| Original Contract Totals |                                     |                      |       |                 | \$ 1,113,490.00                |                                             | \$ 1,113,490.00                              | \$ -                                       | \$ 1,113,490.00                                          | 100%                           | \$ -                           |

## Progress Estimate - Unit Price Work

## Contractor's Application for Payment

Owner: Rankin County Board of Supervisors  
 Engineer: Engineering Services  
 Contractor: Hodges Land Services  
 Project: Stormwater Detention Restoration & Hydrologic Restoration @ Live Oaks Subdivision  
 Contract: 3.02

Owner's Project No.: 5257307  
 Engineer's Project No.: 5257307  
 Contractor's Project No.: 24-012

Application No.: 7 Application Period: From 11/25/24 to 01/06/25 Application Date: 01/06/25

| A                                   | B                                   | C                    | D     | E               | F                              | G                                           | H                                            | I                                          | J                                                        | K                              | L                              |
|-------------------------------------|-------------------------------------|----------------------|-------|-----------------|--------------------------------|---------------------------------------------|----------------------------------------------|--------------------------------------------|----------------------------------------------------------|--------------------------------|--------------------------------|
| Bid Item No.                        | Description                         | Contract Information |       |                 |                                | Work Completed                              |                                              | Materials Currently Stored (not in G) (\$) | Work Completed and Materials Stored to Date (H + I) (\$) | % of Value of Item (J / F) (%) | Balance to Finish (F - J) (\$) |
|                                     |                                     | Item Quantity        | Units | Unit Price (\$) | Value of Bid Item (C X E) (\$) | Estimated Quantity Incorporated in the Work | Value of Work Completed to Date (E X G) (\$) |                                            |                                                          |                                |                                |
| Change Orders                       |                                     |                      |       |                 |                                |                                             |                                              |                                            |                                                          |                                |                                |
| CO1-12                              | 24" HP STORM PIPE                   | 40.00                | LF    | 65.00           | 2,600.00                       | 40.00                                       | 2,600.00                                     | -                                          | 2,600.00                                                 | 100%                           | -                              |
| CO1-13                              | 30" HP STORM PIPE                   | 20.00                | LF    | 85.00           | 1,700.00                       | 20.00                                       | 1,700.00                                     | -                                          | 1,700.00                                                 | 100%                           | -                              |
| CO1-14                              | 48" HP STORM PIPE                   | 40.00                | LF    | 180.00          | 7,200.00                       | 40.00                                       | 7,200.00                                     | -                                          | 7,200.00                                                 | 100%                           | -                              |
| CO2-15                              | FENCING                             | 280.00               | LF    | 37.50           | 10,500.00                      | 280.00                                      | 10,500.00                                    | -                                          | 10,500.00                                                | 100%                           | -                              |
| CO2-16                              | 24" CURB & GUTTER                   | 450.00               | LF    | 49.50           | 22,275.00                      | 450.00                                      | 22,275.00                                    | -                                          | 22,275.00                                                | 100%                           | -                              |
| CO1-17                              | CLEARING & GRUBBING                 | 0.38                 | AC    | 11,637.00       | 4,422.06                       | 0.38                                        | 4,422.06                                     | -                                          | 4,422.06                                                 | 100%                           | -                              |
| CO1-18                              | UNCLASSIFIED EXCAVATION             | 1,000.00             | CY    | 5.72            | 5,720.00                       | 1,000.00                                    | 5,720.00                                     | -                                          | 5,720.00                                                 | 100%                           | -                              |
| CO1-19                              | EXCESS EXCAVATION                   | 2,080.00             | CY    | 7.00            | 14,560.00                      | 2,080.00                                    | 14,560.00                                    | -                                          | 14,560.00                                                | 100%                           | -                              |
| CO1-20                              | FILTER FABRIC                       | (2,500.00)           | SY    | 3.35            | (8,375.00)                     | (2,500.00)                                  | (8,375.00)                                   | -                                          | (8,375.00)                                               | 100%                           | -                              |
| CO1-21                              | RIP RAP                             | (4,443.48)           | TON   | 13.86           | (61,586.63)                    | (4,443.48)                                  | (61,586.63)                                  | -                                          | (61,586.63)                                              | 100%                           | -                              |
| CO3-22                              | 18" HP STORM PIPE                   | 160.00               | LF    | 58.00           | 9,280.00                       | -                                           | -                                            | -                                          | -                                                        | 0%                             | 9,280.00                       |
| CO3-23                              | COLD MILLING BITUMINOUS PAVEMENT    | 3,608.00             | SY    | 4.38            | 15,803.04                      | 3,608.00                                    | 15,803.04                                    | -                                          | 15,803.04                                                | 100%                           | -                              |
| CO3-24                              | SURFACE COURSE ASPHALT OVERLAY (2") | 761.10               | TON   | 135.30          | 102,976.83                     | 761.10                                      | 102,976.83                                   | -                                          | 102,976.83                                               | 100%                           | -                              |
| CO3-25                              | UTILITY ALLOWANCE                   | (1.00)               | LS    | 20,000.00       | (20,000.00)                    | (1.00)                                      | (20,000.00)                                  | -                                          | (20,000.00)                                              | 100%                           | -                              |
|                                     |                                     |                      |       |                 | -                              |                                             | -                                            |                                            | -                                                        |                                | -                              |
|                                     |                                     |                      |       |                 | -                              |                                             | -                                            |                                            | -                                                        |                                | -                              |
|                                     |                                     |                      |       |                 | -                              |                                             | -                                            |                                            | -                                                        |                                | -                              |
|                                     |                                     |                      |       |                 | -                              |                                             | -                                            |                                            | -                                                        |                                | -                              |
|                                     |                                     |                      |       |                 | -                              |                                             | -                                            |                                            | -                                                        |                                | -                              |
|                                     |                                     |                      |       |                 | -                              |                                             | -                                            |                                            | -                                                        |                                | -                              |
| Change Order Totals                 |                                     |                      |       |                 | \$ 107,075.30                  |                                             | \$ 97,795.30                                 | \$ -                                       | \$ 97,795.30                                             | 91%                            | \$ 9,280.00                    |
| Original Contract and Change Orders |                                     |                      |       |                 |                                |                                             |                                              |                                            |                                                          |                                |                                |
| Project Totals                      |                                     |                      |       |                 | \$ 1,220,565.30                |                                             | \$ 1,211,285.30                              | \$ -                                       | \$ 1,211,285.30                                          | 99%                            | \$ 9,280.00                    |

### Contractor's Application for Payment

|             |                                                                                   |                           |         |
|-------------|-----------------------------------------------------------------------------------|---------------------------|---------|
| Owner:      | Rankin County Board of Supervisors                                                | Owner's Project No.:      | 5257307 |
| Engineer:   | Engineering Services                                                              | Engineer's Project No.:   | 5257307 |
| Contractor: | Hodges Land Services                                                              | Contractor's Project No.: | 24-012  |
| Project:    | Stormwater Detention Restoration & Hydrologic Restoration @ Live Oaks Subdivision |                           |         |
| Contract:   | 3.02                                                                              |                           |         |

|                    |                                               |                            |
|--------------------|-----------------------------------------------|----------------------------|
| Application No.: 7 | Application Period: From 11/25/24 to 01/06/25 | Application Date: 01/06/25 |
|--------------------|-----------------------------------------------|----------------------------|

| A                        | B           | C                    | D                                      | E                | F                                               | G                                                            | H                                | I                              |
|--------------------------|-------------|----------------------|----------------------------------------|------------------|-------------------------------------------------|--------------------------------------------------------------|----------------------------------|--------------------------------|
| Item No.                 | Description | Scheduled Value (\$) | Work Completed                         |                  | Materials Currently Stored (not in D or E) (\$) | Work Completed and Materials Stored to Date (D + E + F) (\$) | % of Scheduled Value (G / C) (%) | Balance to Finish (C - G) (\$) |
|                          |             |                      | (D + E) From Previous Application (\$) | This Period (\$) |                                                 |                                                              |                                  |                                |
| Original Contract        |             |                      |                                        |                  |                                                 |                                                              |                                  |                                |
|                          |             |                      | -                                      |                  |                                                 | -                                                            |                                  | -                              |
|                          |             |                      |                                        |                  |                                                 | -                                                            |                                  | -                              |
|                          |             |                      |                                        |                  |                                                 | -                                                            |                                  | -                              |
|                          |             |                      |                                        |                  |                                                 | -                                                            |                                  | -                              |
|                          |             |                      |                                        |                  |                                                 | -                                                            |                                  | -                              |
|                          |             |                      |                                        |                  |                                                 | -                                                            |                                  | -                              |
|                          |             |                      |                                        |                  |                                                 | -                                                            |                                  | -                              |
|                          |             |                      |                                        |                  |                                                 | -                                                            |                                  | -                              |
|                          |             |                      |                                        |                  |                                                 | -                                                            |                                  | -                              |
|                          |             |                      |                                        |                  |                                                 | -                                                            |                                  | -                              |
|                          |             |                      |                                        |                  |                                                 | -                                                            |                                  | -                              |
|                          |             |                      |                                        |                  |                                                 | -                                                            |                                  | -                              |
|                          |             |                      |                                        |                  |                                                 | -                                                            |                                  | -                              |
|                          |             |                      |                                        |                  |                                                 | -                                                            |                                  | -                              |
|                          |             |                      |                                        |                  |                                                 | -                                                            |                                  | -                              |
|                          |             |                      |                                        |                  |                                                 | -                                                            |                                  | -                              |
|                          |             |                      |                                        |                  |                                                 | -                                                            |                                  | -                              |
|                          |             |                      |                                        |                  |                                                 | -                                                            |                                  | -                              |
| Original Contract Totals |             | \$ -                 | \$ -                                   | \$ -             | \$ -                                            | \$ -                                                         |                                  | \$ -                           |

### Contractor's Application for Payment

5 of 6

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**Packet Pg. 59**

### Contractor's Application for Payment

Application No.: 7 Application Period: From 11/25/24 to 11/25/24 Application Date: 11/25/24

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APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: H24027-09

To  
Customer:

Rankin Co. Board of Supervisors  
211 E Government Street Suite A  
Brandon, MS 39042

Project

H24027- Gunter Road Improvements  
Phase II (Rebid), Florence, MS

Via Engineer

M & G Enterprises dba Engineering  
Service  
115 Aerosmith Drive  
Richland, MS 39218

Application No. JB App# 9

Period From: 12/1/2024  
Period To: 12/31/2024

Distribution to :

☐

Owner

☐

Engineer

☐

Contractor

From Contracto

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

Owner:

Rankin County Board of Supervisors  
211 East Government Street, Suite A  
Brandon, MS 39072

External

N/A

Contract No.

Contract Date:

2/15/2024

Application Date:

1/7/2025

CONTRACTOR'S APPLICATION FOR PAYMENT

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

|                                                   |                |
|---------------------------------------------------|----------------|
| 1. Original Contract Sum                          | \$3,513,607.00 |
| 2. Net Change By Change Order                     | \$12,412.00    |
| 3. Contract Sum To Date                           | \$3,526,019.00 |
| 4. Work Completed To Date                         | \$2,632,498.43 |
| 5. Stored Materials Inventory                     | \$0.00         |
| 6. Total Completed and Stored To Date             | \$2,632,498.43 |
| 7. Retainage                                      |                |
| a. Maximum Retainage is in effect.                |                |
| b. Securities are furnished in lieu of Retainage. | \$115,000.00   |
| c. Retainage on Work Completed to Date 2.50 %     | \$65,812.46    |
| d. Retainage on Stored Materials Inventory 0.00 % | \$0.00         |
| e. Total Calculated Retainage                     | \$65,812.46    |
| f. Total Retainage To Be Withheld                 | \$0.00         |
| 8. Total Earned Less Retainage                    | \$2,632,498.43 |
| 9. Less Previous Certificates For Payments        | \$2,108,288.95 |
| 10. Current Payment Due                           | \$524,209.48   |
| 11. Balance to Finish, Plus Retainage.            | \$893,520.57   |

| CHANGE ORDER SUMMARY                               | Additions   | Deductions |
|----------------------------------------------------|-------------|------------|
| Total changes approved in previous months by Owner | \$13,252.00 | \$840.00   |
| Total Approved this Month                          | \$0.00      | \$0.00     |
| TOTALS                                             | \$13,252.00 | \$840.00   |
| Net Changes By Change Order                        | \$12,412.00 |            |

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

CONTRACTOR: Hemphill Construction Company, Inc.

By:

Date: 1/7/2025

State of: Mississippi

County of: Simpson

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

Notary Public:

My Commission expires: January 29, 2028



ENGINEER'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED **\$524,209.48**

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

ENGINEER:

By:

Date: 1/13/2025

OWNER:

By:

Date: 1/15/25

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

CONTINUATION SHEET

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

Application No. : JB App# 9  
Application Date : 01/07/25  
Period From: 12/01/24  
Period To: 12/31/24  
External Contract No.:

Invoice #: H24027-09

Contract : H24027- Gunter Road Improvements Phase II (Rebid), Florence, MS

| Item No. | Description of Item                                       | Contract U of M | Units    | Cost Per Unit | Total Cost Of Contract | Previous Quantity | Current Quantity | To Date Quantity | Previous Cost | Current Cost | Stored Materials | Total Completed and Stored | Balance to Finish | Percent Complete |
|----------|-----------------------------------------------------------|-----------------|----------|---------------|------------------------|-------------------|------------------|------------------|---------------|--------------|------------------|----------------------------|-------------------|------------------|
| Base Bid |                                                           |                 |          |               |                        |                   |                  |                  |               |              |                  |                            |                   |                  |
| 01       | Mobilization                                              | LS              | 1.00     | \$297,300.00  | \$297,300.00           | 1.00              | 0.00             | 1.00             | \$297,300.00  | \$0.00       | 0.00             | \$297,300.00               | \$0.00            | 100.00%          |
| 02       | Clearing and Grubbing                                     | LS              | 1.00     | \$180,776.32  | \$180,776.32           | 1.00              | 0.00             | 1.00             | \$180,776.32  | \$0.00       | 0.00             | \$180,776.32               | \$0.00            | 100.00%          |
| 03       | Removal of Pipe (All Type and Sizes)                      | LF              | 1,280.00 | \$7.00        | \$8,960.00             | 1,111.00          | 30.00            | 1,141.00         | \$7,777.00    | \$210.00     | 0.00             | \$7,987.00                 | \$973.00          | 89.14%           |
| 04       | Removal of Asphalt                                        | SY              | 586.00   | \$20.50       | \$12,013.00            | 1,920.73          | 342.56           | 2,263.29         | \$39,374.99   | \$7,022.47   | 0.00             | \$46,397.46                | \$-34,384.46      | 386.23%          |
| 05       | Unclassified Excavation                                   | CY              | 1,500.00 | \$10.00       | \$15,000.00            | 3,262.30          | 0.00             | 3,262.30         | \$32,623.00   | \$0.00       | 0.00             | \$32,623.00                | \$-17,623.00      | 217.49%          |
| 06       | Muck Excavation                                           | CY              | 1,800.00 | \$25.00       | \$45,000.00            | 0.00              | 0.00             | 0.00             | \$0.00        | \$0.00       | 0.00             | \$0.00                     | \$45,000.00       | 0.00%            |
| 07       | Borrow Excavation                                         | CY              | 7,800.00 | \$34.00       | \$265,200.00           | 4,320.80          | 0.00             | 4,320.80         | \$82,293.60   | \$0.00       | 0.00             | \$82,293.60                | \$182,906.40      | 31.03%           |
| 08       | Excess Excavation                                         | CY              | 5,400.00 | \$25.00       | \$135,000.00           | 4,964.30          | 1,446.90         | 6,411.20         | \$124,107.50  | \$36,172.50  | 0.00             | \$160,280.00               | \$-25,280.00      | 118.73%          |
| 09       | Granular Material (610 Crushed Stone)                     | TON             | 9,100.00 | \$56.50       | \$514,150.00           | 4,068.42          | 477.32           | 4,545.74         | \$229,865.73  | \$28,968.58  | 0.00             | \$256,834.31               | \$257,315.69      | 49.95%           |
| 10       | Asphalt Surface Course                                    | TON             | 1,300.00 | \$156.50      | \$203,450.00           | 0.00              | 1,658.86         | 1,658.86         | \$0.00        | \$259,611.59 | 0.00             | \$259,611.59               | \$-56,161.59      | 127.60%          |
| 11       | Asphalt Base Course                                       | TON             | 340.00   | \$148.50      | \$50,490.00            | 336.62            | 49.05            | 385.67           | \$49,988.07   | \$7,283.93   | 0.00             | \$57,272.00                | \$-6,782.00       | 113.43%          |
| 12       | Asphalt Base Course Widening                              | TON             | 540.00   | \$267.00      | \$144,180.00           | 559.95            | 55.92            | 615.87           | \$149,506.65  | \$14,930.64  | 0.00             | \$164,437.29               | \$-20,257.29      | 114.05%          |
| 13       | Asphalt Leveling                                          | TON             | 200.00   | \$167.50      | \$33,500.00            | 0.00              | 238.31           | 238.31           | \$0.00        | \$39,916.93  | 0.00             | \$39,916.93                | \$-6,416.93       | 119.16%          |
| 14       | 18" RCP Class III                                         | LF              | 72.00    | \$80.00       | \$5,760.00             | 48.00             | 0.00             | 48.00            | \$3,840.00    | \$0.00       | 0.00             | \$3,840.00                 | \$1,920.00        | 66.67%           |
| 15       | 24" RCP Class III                                         | LF              | 36.00    | \$95.00       | \$3,420.00             | 88.00             | 0.00             | 88.00            | \$8,360.00    | \$0.00       | 0.00             | \$8,360.00                 | \$-4,940.00       | 244.44%          |
| 16       | 30" RCP Class III                                         | LF              | 116.00   | \$120.00      | \$13,920.00            | 80.00             | 0.00             | 80.00            | \$9,600.00    | \$0.00       | 0.00             | \$9,600.00                 | \$4,320.00        | 68.97%           |
| 17       | 44" x 27" RCAP Class III                                  | LF              | 48.00    | \$150.00      | \$7,200.00             | 48.00             | 0.00             | 48.00            | \$7,200.00    | \$0.00       | 0.00             | \$7,200.00                 | \$0.00            | 100.00%          |
| 18       | 51" x 31" RCAP Class III                                  | LF              | 40.00    | \$165.00      | \$6,600.00             | 40.00             | 0.00             | 40.00            | \$6,600.00    | \$0.00       | 0.00             | \$6,600.00                 | \$0.00            | 100.00%          |
| 19       | 58" x 36" RCAP Class III                                  | LF              | 144.00   | \$180.00      | \$25,920.00            | 120.00            | 0.00             | 120.00           | \$21,600.00   | \$0.00       | 0.00             | \$21,600.00                | \$4,320.00        | 83.33%           |
| 20       | 24" RCP Class III FES                                     | EA              | 2.00     | \$1,850.00    | \$3,700.00             | 2.00              | 0.00             | 2.00             | \$3,700.00    | \$0.00       | 0.00             | \$3,700.00                 | \$0.00            | 100.00%          |
| 21       | 30" RCP Class III FES                                     | EA              | 4.00     | \$2,000.00    | \$8,000.00             | 2.00              | 0.00             | 2.00             | \$4,000.00    | \$0.00       | 0.00             | \$4,000.00                 | \$4,000.00        | 50.00%           |
| 22       | 18" HP Pipe                                               | LF              | 430.00   | \$40.00       | \$17,200.00            | 750.00            | 0.00             | 750.00           | \$30,000.00   | \$0.00       | 0.00             | \$30,000.00                | \$-12,800.00      | 174.42%          |
| 23       | 24" HP Pipe                                               | LF              | 30.00    | \$75.00       | \$2,250.00             | 65.00             | 0.00             | 65.00            | \$4,875.00    | \$0.00       | 0.00             | \$4,875.00                 | \$-2,625.00       | 216.67%          |
| 24       | Concrete (Class B Minor Structures)                       | CY              | 12.53    | \$7,750.00    | \$97,107.50            | 7.77              | 8.71             | 16.48            | \$60,217.50   | \$67,502.50  | 0.00             | \$127,720.00               | \$-30,612.50      | 131.52%          |
| 25       | Reinforcement Steel                                       | LBS             | 1,644.00 | \$1.00        | \$1,644.00             | 0.00              | 2,098.00         | 2,098.00         | \$0.00        | \$2,098.00   | 0.00             | \$2,098.00                 | \$-454.00         | 127.62%          |
| 26       | Concrete Driveway Repair                                  | SY              | 487.00   | \$90.50       | \$44,073.50            | 114.00            | 0.00             | 114.00           | \$10,317.00   | \$0.00       | 0.00             | \$10,317.00                | \$33,756.50       | 23.41%           |
| 27       | Asphalt Driveway Repair                                   | SY              | 913.00   | \$116.50      | \$106,364.50           | 0.00              | 0.00             | 0.00             | \$0.00        | \$0.00       | 0.00             | \$0.00                     | \$106,364.50      | 0.00%            |
| 28       | Gravel Driveway Repair                                    | SY              | 167.00   | \$8.50        | \$1,419.50             | 0.00              | 167.00           | 167.00           | \$0.00        | \$1,419.50   | 0.00             | \$1,419.50                 | \$0.00            | 100.00%          |
| 29       | Traffic Control                                           | LS              | 1.00     | \$165,000.00  | \$165,000.00           | 0.60              | 0.15             | 0.75             | \$99,000.00   | \$24,750.00  | 0.00             | \$123,750.00               | \$41,250.00       | 75.00%           |
| 30       | Granular Material (610 Crushed Stone) for Traffic Control | TON             | 600.00   | \$56.50       | \$33,900.00            | 308.89            | 46.26            | 355.15           | \$17,452.29   | \$2,613.69   | 0.00             | \$20,065.98                | \$13,834.02       | 59.19%           |

Attachment: Gunter Road Improvement Phase II Project - Approval of Pay Application No. 9 (\$524,209.48)

CONTINUATION SHEET

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

Invoice # : H24027-09

Application No. : JB App# 9  
Application Date : 01/07/25  
Period From: 12/01/24  
Period To: 12/31/24  
External Contract No.:

Contract : H24027- Gunter Road Improvements Phase II (Rebid), Florence, MS

| Item No. | Description of Item                                       | Contract U of M | Units    | Cost Per Unit | Total Cost Of Contract | Previous Quantity | Current Quantity | To Date Quantity | Previous Cost  | Current Cost | Stored Materials | Total Completed and Stored | Balance to Finish | Percent Complete |
|----------|-----------------------------------------------------------|-----------------|----------|---------------|------------------------|-------------------|------------------|------------------|----------------|--------------|------------------|----------------------------|-------------------|------------------|
|          | Base Bid                                                  |                 |          |               |                        |                   |                  |                  |                |              |                  |                            |                   |                  |
| 31       | Construction Staking                                      | LS              | 1.00     | \$57,000.00   | \$57,000.00            | 0.60              | 0.15             | 0.75             | \$34,211.40    | \$8,550.00   | 0.00             | \$42,761.40                | \$14,238.60       | 75.02%           |
| 32       | Type III Barricades                                       | EA              | 10.00    | \$1,457.50    | \$14,575.00            | 9.00              | 0.00             | 9.00             | \$13,117.50    | \$0.00       | 0.00             | \$13,117.50                | \$1,457.50        | 90.00%           |
| 33       | Message Board                                             | EA              | 2.00     | \$14,837.00   | \$29,674.00            | 2.00              | 0.00             | 2.00             | \$29,674.00    | \$0.00       | 0.00             | \$29,674.00                | \$0.00            | 100.00%          |
| 34       | Additional Construction Signs                             | SF              | 25.00    | \$10.00       | \$250.00               | 22.69             | 0.00             | 22.69            | \$226.90       | \$0.00       | 0.00             | \$226.90                   | \$23.10           | 90.76%           |
| 35       | Temporary Traffic Markings (Continuous Yellow)            | mL              | 2.10     | \$1,813.50    | \$3,808.35             | 0.00              | 0.00             | 0.00             | \$0.00         | \$0.00       | 0.00             | \$0.00                     | \$3,808.35        | 0.00%            |
| 36       | Temporary Traffic Markings (Continuous White)             | mL              | 2.10     | \$1,813.50    | \$3,808.35             | 0.00              | 0.00             | 0.00             | \$0.00         | \$0.00       | 0.00             | \$0.00                     | \$3,808.35        | 0.00%            |
| 37       | Temporary Traffic Markings (Detail White)                 | LF              | 175.00   | \$1.50        | \$262.50               | 0.00              | 0.00             | 0.00             | \$0.00         | \$0.00       | 0.00             | \$0.00                     | \$262.50          | 0.00%            |
| 38       | Thermoplastic Edge Stripe (Continuous White 90 Mils)      | mL              | 2.10     | \$7,367.50    | \$15,471.75            | 0.00              | 0.00             | 0.00             | \$0.00         | \$0.00       | 0.00             | \$0.00                     | \$15,471.75       | 0.00%            |
| 39       | Thermoplastic Traffic Stripe (Continuous Yellow 120 Mils) | mL              | 1.90     | \$7,254.50    | \$13,783.55            | 0.00              | 0.00             | 0.00             | \$0.00         | \$0.00       | 0.00             | \$0.00                     | \$13,783.55       | 0.00%            |
| 40       | Thermoplastic Traffic Stripe (Skip Yellow 120 Mils)       | mL              | 0.15     | \$4,080.53    | \$612.08               | 0.00              | 0.00             | 0.00             | \$0.00         | \$0.00       | 0.00             | \$0.00                     | \$612.08          | 0.00%            |
| 41       | Thermoplastic Detail Marking White                        | LF              | 336.00   | \$7.00        | \$2,352.00             | 0.00              | 0.00             | 0.00             | \$0.00         | \$0.00       | 0.00             | \$0.00                     | \$2,352.00        | 0.00%            |
| 42       | Permanent Traffic Signs                                   | SF              | 85.00    | \$59.50       | \$5,057.50             | 0.00              | 0.00             | 0.00             | \$0.00         | \$0.00       | 0.00             | \$0.00                     | \$5,057.50        | 0.00%            |
| 43       | U Section Sign Post                                       | LF              | 340.00   | \$23.50       | \$7,990.00             | 0.00              | 0.00             | 0.00             | \$0.00         | \$0.00       | 0.00             | \$0.00                     | \$7,990.00        | 0.00%            |
| 44       | High Performance Two Way Yellow Reflectors                | EA              | 220.00   | \$10.00       | \$2,200.00             | 0.00              | 0.00             | 0.00             | \$0.00         | \$0.00       | 0.00             | \$0.00                     | \$2,200.00        | 0.00%            |
| 45       | Utility Allowance                                         | LS              | 1.00     | \$148,000.00  | \$148,000.00           | 0.00              | 0.00             | 0.00             | \$0.00         | \$0.00       | 0.00             | \$0.00                     | \$148,000.00      | 0.00%            |
| 46       | Temporary Silt Fence                                      | LF              | 7,500.00 | \$3.50        | \$26,250.00            | 10,451.00         | 0.00             | 10,451.00        | \$36,578.50    | \$0.00       | 0.00             | \$36,578.50                | \$-10,328.50      | 139.35%          |
| 47       | Temporary Wattles                                         | LF              | 1,360.00 | \$6.00        | \$8,160.00             | 1,130.00          | 60.00            | 1,190.00         | \$6,780.00     | \$360.00     | 0.00             | \$7,140.00                 | \$1,020.00        | 87.50%           |
| 48       | Temporary Seeding                                         | AC              | 9.00     | \$907.00      | \$8,163.00             | 2.00              | 7.00             | 9.00             | \$1,814.00     | \$6,349.00   | 0.00             | \$8,163.00                 | \$0.00            | 100.00%          |
| 49       | Vegetative Material for Mulch                             | TON             | 20.00    | \$226.50      | \$4,530.00             | 0.00              | 0.00             | 0.00             | \$0.00         | \$0.00       | 0.00             | \$0.00                     | \$4,530.00        | 0.00%            |
| 50       | Temporary Rip Rap for Erosion Control                     | TON             | 200.00   | \$105.50      | \$21,100.00            | 0.00              | 100.38           | 100.38           | \$0.00         | \$10,590.09  | 0.00             | \$10,590.09                | \$10,509.91       | 50.19%           |
| 51       | Seeding                                                   | AC              | 10.60    | \$1,133.50    | \$12,015.10            | 0.00              | 0.00             | 0.00             | \$0.00         | \$0.00       | 0.00             | \$0.00                     | \$12,015.10       | 0.00%            |
| 52       | Rip Rap 200lb                                             | TON             | 1,750.00 | \$101.50      | \$177,625.00           | 0.00              | 71.64            | 71.64            | \$0.00         | \$7,271.46   | 0.00             | \$7,271.46                 | \$170,353.54      | 4.09%            |
| 53       | Filter Fabric for Rip Rap                                 | SY              | 1,790.00 | \$2.25        | \$4,027.50             | 0.00              | 261.60           | 261.60           | \$0.00         | \$588.60     | 0.00             | \$588.60                   | \$3,438.90        | 14.61%           |
| 54       | Concrete for Paved Ditches                                | CY              | 2.00     | \$771.50      | \$1,543.00             | 0.00              | 0.00             | 0.00             | \$0.00         | \$0.00       | 0.00             | \$0.00                     | \$1,543.00        | 0.00%            |
| 55       | Geotextile Ditch Liner                                    | SY              | 1,500.00 | \$2.50        | \$3,750.00             | 0.00              | 0.00             | 0.00             | \$0.00         | \$0.00       | 0.00             | \$0.00                     | \$3,750.00        | 0.00%            |
|          | Base Bid Totals                                           |                 |          |               | \$3,020,507.00         |                   |                  |                  | \$1,602,776.96 | \$624,209.48 | \$0.00           | \$2,126,986.43             | \$893,520.57      | 70.42%           |
|          | Add Alternate 2                                           |                 |          |               |                        |                   |                  |                  |                |              |                  |                            |                   |                  |

Attachment: Gunter Road Improvement Phase II Project - Approval of Pay Application No. 9 (\$524,209.48)

CONTINUATION SHEET

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

Application No. : JB App# 9  
Application Date : 01/07/25  
Period From: 12/01/24  
Period To: 12/31/24  
External Contract No.:

Invoice # : H24027-09

Contract : H24027- Gunter Road Improvements Phase II (Rebid), Florence, MS

| Item No.               | Description of Item              | Contract U of M | Units    | Cost Per Unit | Total Cost Of Contract | Previous Quantity | Current Quantity | To Date Quantity | Previous Cost | Current Cost | Stored Materials | Total Completed and Stored | Balance to Finish | Percent Complete |
|------------------------|----------------------------------|-----------------|----------|---------------|------------------------|-------------------|------------------|------------------|---------------|--------------|------------------|----------------------------|-------------------|------------------|
| Add Alternate 2        |                                  |                 |          |               |                        |                   |                  |                  |               |              |                  |                            |                   |                  |
| AA2-01                 | 4" PVC, SDR 21                   | LF              | 0.00     | \$35.00       | \$0.00                 | 0.00              | 0.00             | 0.00             | \$0.00        | \$0.00       | 0.00             | \$0.00                     | \$0.00            | 0.00%            |
| AA2-02                 | 6" PVC, SDR 21                   | LF              | 0.00     | \$40.00       | \$0.00                 | 0.00              | 0.00             | 0.00             | \$0.00        | \$0.00       | 0.00             | \$0.00                     | \$0.00            | 0.00%            |
| AA2-03                 | 8" PVC, SDR 21                   | LF              | 0.00     | \$48.00       | \$0.00                 | 0.00              | 0.00             | 0.00             | \$0.00        | \$0.00       | 0.00             | \$0.00                     | \$0.00            | 0.00%            |
| AA2-04                 | 6" HDPE, HDD, DR-11              | LF              | 390.00   | \$70.00       | \$27,300.00            | 390.00            | 0.00             | 390.00           | \$27,300.00   | \$0.00       | 0.00             | \$27,300.00                | \$0.00            | 100.00%          |
| AA2-05                 | 8" HDPE, HDD, DR-11              | LF              | 120.00   | \$95.00       | \$11,400.00            | 120.00            | 0.00             | 120.00           | \$11,400.00   | \$0.00       | 0.00             | \$11,400.00                | \$0.00            | 100.00%          |
| AA2-06                 | 8" HDPE Carrier Pipe, DR-11      | LF              | 200.00   | \$65.00       | \$13,000.00            | 200.00            | 0.00             | 200.00           | \$13,000.00   | \$0.00       | 0.00             | \$13,000.00                | \$0.00            | 100.00%          |
| AA2-07                 | 6" HDPE Carrier Pipe, DR-11      | LF              | 32.00    | \$60.00       | \$1,920.00             | 32.00             | 0.00             | 32.00            | \$1,920.00    | \$0.00       | 0.00             | \$1,920.00                 | \$0.00            | 100.00%          |
| AA2-08                 | 4" HDPE Carrier Pipe, DR-11      | LF              | 50.00    | \$35.00       | \$1,750.00             | 50.00             | 0.00             | 50.00            | \$1,750.00    | \$0.00       | 0.00             | \$1,750.00                 | \$0.00            | 100.00%          |
| AA2-09                 | 8" HDPE Casing, DR-11            | LF              | 40.00    | \$80.00       | \$3,200.00             | 40.00             | 0.00             | 40.00            | \$3,200.00    | \$0.00       | 0.00             | \$3,200.00                 | \$0.00            | 100.00%          |
| AA2-10                 | 12" HDPE Casing, DR-11           | LF              | 125.00   | \$145.00      | \$18,125.00            | 125.00            | 0.00             | 125.00           | \$18,125.00   | \$0.00       | 0.00             | \$18,125.00                | \$0.00            | 100.00%          |
| AA2-11                 | 16" HDPE Casing, DR-11           | LF              | 60.00    | \$315.00      | \$18,900.00            | 60.00             | 0.00             | 60.00            | \$18,900.00   | \$0.00       | 0.00             | \$18,900.00                | \$0.00            | 100.00%          |
| AA2-12                 | 6" PVC Carrier Bore, SDR-21      | LF              | 0.00     | \$46.00       | \$0.00                 | 0.00              | 0.00             | 0.00             | \$0.00        | \$0.00       | 0.00             | \$0.00                     | \$0.00            | 0.00%            |
| AA2-13                 | 8" PVC Carrier Bore, SDR-21      | LF              | 0.00     | \$66.00       | \$0.00                 | 0.00              | 0.00             | 0.00             | \$0.00        | \$0.00       | 0.00             | \$0.00                     | \$0.00            | 0.00%            |
| AA2-14                 | 2" Gate Valve                    | EA              | 1.00     | \$1,155.00    | \$1,155.00             | 1.00              | 0.00             | 1.00             | \$1,155.00    | \$0.00       | 0.00             | \$1,155.00                 | \$0.00            | 100.00%          |
| AA2-15                 | 4" Gate Valve                    | EA              | 9.00     | \$1,390.00    | \$12,510.00            | 9.00              | 0.00             | 9.00             | \$12,510.00   | \$0.00       | 0.00             | \$12,510.00                | \$0.00            | 100.00%          |
| AA2-16                 | 6" Gate Valve                    | EA              | 3.00     | \$1,740.00    | \$5,220.00             | 3.00              | 0.00             | 3.00             | \$5,220.00    | \$0.00       | 0.00             | \$5,220.00                 | \$0.00            | 100.00%          |
| AA2-17                 | 8" Gate Valve                    | EA              | 16.00    | \$2,350.00    | \$37,600.00            | 16.00             | 0.00             | 16.00            | \$37,600.00   | \$0.00       | 0.00             | \$37,600.00                | \$0.00            | 100.00%          |
| AA2-18                 | Existing Meter Reconnections     | EA              | 34.00    | \$500.00      | \$17,000.00            | 34.00             | 0.00             | 34.00            | \$17,000.00   | \$0.00       | 0.00             | \$17,000.00                | \$0.00            | 100.00%          |
| AA2-19                 | Tie in to Existing/Proposed Line | EA              | 11.00    | \$2,500.00    | \$27,500.00            | 11.00             | 0.00             | 11.00            | \$27,500.00   | \$0.00       | 0.00             | \$27,500.00                | \$0.00            | 100.00%          |
| AA2-20                 | Fire Hydrant Assembly            | EA              | 0.00     | \$5,400.00    | \$0.00                 | 0.00              | 0.00             | 0.00             | \$0.00        | \$0.00       | 0.00             | \$0.00                     | \$0.00            | 0.00%            |
| CO1.1                  | 4" PVC, SDR 26                   | LF              | 189.00   | \$34.00       | \$6,426.00             | 189.00            | 0.00             | 189.00           | \$6,426.00    | \$0.00       | 0.00             | \$6,426.00                 | \$0.00            | 100.00%          |
| CO1.2                  | 6" PVC, SDR 26                   | LF              | 3,328.00 | \$38.00       | \$126,464.00           | 3,328.00          | 0.00             | 3,328.00         | \$126,464.00  | \$0.00       | 0.00             | \$126,464.00               | \$0.00            | 100.00%          |
| CO1.3                  | 8" PVC, SDR 26                   | LF              | 3,097.00 | \$46.00       | \$142,462.00           | 3,097.00          | 0.00             | 3,097.00         | \$142,462.00  | \$0.00       | 0.00             | \$142,462.00               | \$0.00            | 100.00%          |
| CO1.4                  | 6" PVC Carrier Bore, SDR-26      | LF              | 200.00   | \$44.00       | \$8,800.00             | 200.00            | 0.00             | 200.00           | \$8,800.00    | \$0.00       | 0.00             | \$8,800.00                 | \$0.00            | 100.00%          |
| CO1.5                  | 8" PVC Carrier Bore, SDR-26      | LF              | 120.00   | \$64.00       | \$7,680.00             | 120.00            | 0.00             | 120.00           | \$7,680.00    | \$0.00       | 0.00             | \$7,680.00                 | \$0.00            | 100.00%          |
| CO2.21                 | Relocate Water Meter to ROW      | EA              | 18.00    | \$450.00      | \$8,100.00             | 18.00             | 0.00             | 18.00            | \$8,100.00    | \$0.00       | 0.00             | \$8,100.00                 | \$0.00            | 100.00%          |
| CO2.22                 | Remove and Relocate Fire Hydrant | EA              | 1.00     | \$3,000.00    | \$3,000.00             | 1.00              | 0.00             | 1.00             | \$3,000.00    | \$0.00       | 0.00             | \$3,000.00                 | \$0.00            | 100.00%          |
| CO2.23                 | Cut and Cap Existing Water Main  | EA              | 8.00     | \$750.00      | \$6,000.00             | 8.00              | 0.00             | 8.00             | \$6,000.00    | \$0.00       | 0.00             | \$6,000.00                 | \$0.00            | 100.00%          |
| Add Alternate 2 Totals |                                  |                 |          |               | \$505,512.00           |                   |                  |                  | \$505,512.00  | \$0.00       | \$0.00           | \$505,512.00               | \$0.00            | 100.00%          |

Attachment: Gunter Road Improvement Phase II Project - Approval of Pay Application No. 9 (\$524,209.48)

|              |                |                |              |        |                |              |        |
|--------------|----------------|----------------|--------------|--------|----------------|--------------|--------|
| Grand Totals | \$3,526,019.00 | \$2,108,288.95 | \$524,209.48 | \$0.00 | \$2,632,498.43 | \$893,520.57 | 74.66% |
|--------------|----------------|----------------|--------------|--------|----------------|--------------|--------|



# Contractor's Application for Payment No. 4

|                                                |                                                                           |                             |
|------------------------------------------------|---------------------------------------------------------------------------|-----------------------------|
| Application Period: 11/7/24 - 1/6/25           |                                                                           | Application Date: 1/7/25    |
| To (Owner): Rankin County Board of Supervisors | From (Contractor): Southeastern Pipeline & Environmental Services         | Via (Engineer): N/A         |
| Project: Pinebrook Subdivision                 | Contract: Watershed Protection Program Element 2.02 Pinebrook Subdivision |                             |
| Owner's Contract No.:                          | Contractor's Project No.: 340-24                                          | Engineer's Project No.: N/A |

## Application For Payment Change Order Summary

| Approved Change Orders |           |            |  |
|------------------------|-----------|------------|--|
| Number                 | Additions | Deductions |  |
|                        |           |            |  |
|                        |           |            |  |
|                        |           |            |  |
|                        |           |            |  |
|                        |           |            |  |
|                        |           |            |  |
|                        |           |            |  |
|                        |           |            |  |
|                        |           |            |  |
| TOTALS                 |           |            |  |
| NET CHANGE BY          |           |            |  |
| CHANGE ORDERS          |           |            |  |

|                                                                                                      |    |                |
|------------------------------------------------------------------------------------------------------|----|----------------|
| 1. ORIGINAL CONTRACT PRICE.....                                                                      | \$ | \$4,449,044.50 |
| 2. Net change by Change Orders.....                                                                  | \$ |                |
| 3. Current Contract Price (Line 1 ± 2).....                                                          | \$ | \$4,449,044.50 |
| 4. TOTAL COMPLETED AND STORED TO DATE<br>(Column F total on Progress Estimates).....                 | \$ | \$1,396,304.00 |
| 5. RETAINAGE:                                                                                        |    |                |
| a. 5% X \$1,005,204.00 Work Completed.....                                                           | \$ | \$50,260.20    |
| b. 5% X \$391,100.00 Stored Material.....                                                            | \$ | \$19,555.00    |
| c. Total Retainage (Line 5.a + Line 5.b).....                                                        | \$ | \$69,815.20    |
| 6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....                                                  | \$ | \$1,326,488.80 |
| 7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....                                       | \$ | \$1,292,950.00 |
| 8. AMOUNT DUE THIS APPLICATION.....                                                                  | \$ | \$33,538.80    |
| 9. BALANCE TO FINISH, PLUS RETAINAGE<br>(Column G total on Progress Estimates + Line 5.c above)..... | \$ | \$3,122,555.70 |

### Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

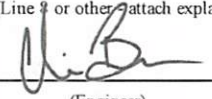
(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

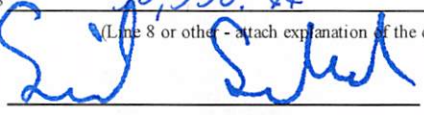
### Contractor Signature

By:  Date: \_\_\_\_\_

Payment of: \$ 33,538.80  
(Line 8 or other - attach explanation of the other amount)

is recommended by:  1/14/2025  
(Engineer) (Date)

Payment of: \$ 33,538.80  
(Line 8 or other - attach explanation of the other amount)

is approved by:  1/15/25  
(Owner) (Date)

Approved by: \_\_\_\_\_  
Funding or Financing Entity (if applicable) (Date)

## Contractor's Application

[illegible]

## Progress Estimate - Unit Price Work

## Contractor's Application

| For (Contract): Pinebrook Subdivision |                                     |                      |       |               |                          |                              | Application Number: 4           |                                       |                                            |           |                           |
|---------------------------------------|-------------------------------------|----------------------|-------|---------------|--------------------------|------------------------------|---------------------------------|---------------------------------------|--------------------------------------------|-----------|---------------------------|
| Application Period: 11/7/24 - 1/6/25  |                                     |                      |       |               |                          |                              | Application Date: 1/7/25        |                                       |                                            |           |                           |
| A                                     |                                     |                      |       |               | B                        | C                            | D                               | E                                     | F                                          |           |                           |
| Item                                  |                                     | Contract Information |       |               |                          | Estimated Quantity Installed | Value of Work Installed to Date | Materials Presently Stored (not in C) | Total Completed and Stored to Date (D + E) | % (F / B) | Balance to Finish (B - F) |
| Bid Item No.                          | Description                         | Item Quantity        | Units | Unit Price    | Total Value of Item (\$) |                              |                                 |                                       |                                            |           |                           |
| 1                                     | Mobilization                        | 1                    | LS    | \$ 300,000.00 | \$300,000.00             | 1                            | \$300,000.00                    |                                       | \$300,000.00                               | 100.0%    |                           |
| 2                                     | Clearing and Grubbing               | 6.8                  | Acre  | \$ 75,000.00  | \$510,000.00             | 6.8                          | \$510,000.00                    |                                       | \$510,000.00                               | 100.0%    |                           |
| 3                                     | Construction Entrance               | 3                    | EA    | \$ 15,000.00  | \$45,000.00              | 3                            | \$45,000.00                     |                                       | \$45,000.00                                | 100.0%    |                           |
| 4                                     | Excess Excavation (Hauled off site) | 15467.2              | CY    | \$ 14.00      | \$216,540.80             |                              |                                 |                                       |                                            |           | \$216,540.80              |
| 5                                     | Unclassified Excavation             | 1000                 | CY    | \$ 10.00      | \$10,000.00              | 750                          | \$7,500.00                      |                                       | \$7,500.00                                 | 75.0%     | \$2,500.00                |
| 6                                     | Rip Rap (200 lb)                    | 12422.5              | TN    | \$ 110.00     | \$1,366,475.00           |                              |                                 | \$391,100.00                          | \$391,100.00                               | 28.6%     | \$975,375.00              |
| 7                                     | Filter Fabric                       | 13000                | SY    | \$ 2.00       | \$26,000.00              |                              |                                 |                                       |                                            |           | \$26,000.00               |
| 8                                     | Asphalt Paving (SC-1)               | 2143.3               | TN    | \$ 126.00     | \$270,055.80             |                              |                                 |                                       |                                            |           | \$270,055.80              |
| 9                                     | Cold Milling                        | 6503.6               | SY    | \$ 5.75       | \$37,395.70              |                              |                                 |                                       |                                            |           | \$37,395.70               |
| 10                                    | Concrete Minor Structures           | 175.6                | CY    | \$ 775.00     | \$136,090.00             |                              |                                 |                                       |                                            |           | \$136,090.00              |
| 11                                    | Reinforcement                       | 17,675.4             | TN    | \$ 3.00       | \$53,026.20              |                              |                                 |                                       |                                            |           | \$53,026.20               |
| 12                                    | Castings                            | 2,765                | LB    | \$ 30.00      | \$82,950.00              |                              |                                 |                                       |                                            |           | \$82,950.00               |
| 13                                    | Silt Fence                          | 6,500                | LF    | \$ 5.00       | \$32,500.00              | 5100                         | \$25,500.00                     |                                       | \$25,500.00                                | 78.5%     | \$7,000.00                |
| 14                                    | Wattles                             | 1,000                | LF    | \$ 4.00       | \$4,000.00               |                              |                                 |                                       |                                            |           | \$4,000.00                |
| 15                                    | 610 Crushed Stone                   | 500                  | TN    | \$ 95.00      | \$47,500.00              |                              |                                 |                                       |                                            |           | \$47,500.00               |
| 16                                    | Rip Rap for Erosion Control         | 1,000                | TN    | \$ 110.00     | \$110,000.00             |                              |                                 |                                       |                                            |           | \$110,000.00              |
| 17                                    | Temporary Seeding                   | 6.3                  | Acre  | \$ 550.00     | \$3,465.00               |                              |                                 |                                       |                                            |           | \$3,465.00                |
| 18                                    | Vegetative Mulch                    | 8                    | TN    | \$ 1,000.00   | \$8,000.00               |                              |                                 |                                       |                                            |           | \$8,000.00                |
| 19                                    | Grassing                            | 3                    | Acre  | \$ 1,250.00   | \$4,250.00               |                              |                                 |                                       |                                            |           | \$4,250.00                |
| 20                                    | Utility Allowance                   | 1                    | LS    | \$ 150,000.00 | \$150,000.00             |                              |                                 |                                       |                                            |           | \$150,000.00              |
| A1-1                                  | Clean and CCTV Storm Sewer Pipes    | 4,500                | LF    | \$ 30.00      | \$135,000.00             | 2730                         | \$81,900.00                     |                                       | \$81,900.00                                | 60.7%     | \$53,100.00               |
| A2-1                                  | Cured in place lining 15"           | 80                   | LF    | \$ 132.00     | \$10,560.00              | 80                           | \$10,560.00                     |                                       | \$10,560.00                                | 100.0%    |                           |
| A2-2                                  | Cured in place lining 18"           | 80                   | LF    | \$ 144.00     | \$11,520.00              | 41                           | \$5,904.00                      |                                       | \$5,904.00                                 | 51.3%     | \$5,616.00                |
| A2-3                                  | Cured in place lining 24"           | 404                  | LF    | \$ 204.00     | \$82,416.00              | 40                           | \$8,160.00                      |                                       | \$8,160.00                                 | 9.9%      | \$74,256.00               |
| A2-4                                  | Cured in place lining 30"           | 590                  | LF    | \$ 245.00     | \$144,550.00             |                              |                                 |                                       |                                            |           | \$144,550.00              |
| A3-1                                  | Cured in place lining 15"           | 72                   | LF    | \$ 120.00     | \$8,640.00               | 39                           | \$4,680.00                      |                                       | \$4,680.00                                 | 54.2%     | \$3,960.00                |
| A3-2                                  | Cured in place lining 18"           | 422                  | LF    | \$ 120.00     | \$50,640.00              | 50                           | \$6,000.00                      |                                       | \$6,000.00                                 | 11.8%     | \$44,640.00               |
| A3-3                                  | Cured in place lining 24"           | 866                  | LF    | \$ 165.00     | \$142,890.00             |                              |                                 |                                       |                                            |           | \$142,890.00              |
| A3-4                                  | Cured in place lining 30"           | 738                  | LF    | \$ 195.00     | \$143,910.00             |                              |                                 |                                       |                                            |           | \$143,910.00              |
| A3-5                                  | Cured in place lining 36"           | 896                  | LF    | \$ 270.00     | \$241,920.00             |                              |                                 |                                       |                                            |           | \$241,920.00              |
| A3-6                                  | Cured in place lining 48"           | 150                  | LF    | \$ 425.00     | \$63,750.00              |                              |                                 |                                       |                                            |           | \$63,750.00               |
| 33                                    |                                     |                      |       |               |                          |                              |                                 |                                       |                                            |           |                           |
| 34                                    |                                     |                      |       |               |                          |                              |                                 |                                       |                                            |           |                           |
| 35                                    |                                     |                      |       |               |                          |                              |                                 |                                       |                                            |           |                           |
| 36                                    |                                     |                      |       |               |                          |                              |                                 |                                       |                                            |           |                           |
| 37                                    |                                     |                      |       |               |                          |                              |                                 |                                       |                                            |           |                           |
| 38                                    |                                     |                      |       |               |                          |                              |                                 |                                       |                                            |           |                           |
| 39                                    |                                     |                      |       |               |                          |                              |                                 |                                       |                                            |           |                           |
| 40                                    |                                     |                      |       |               |                          |                              |                                 |                                       |                                            |           |                           |
| 41                                    |                                     |                      |       |               |                          |                              |                                 |                                       |                                            |           |                           |
| 42                                    |                                     |                      |       |               |                          |                              |                                 |                                       |                                            |           |                           |

## Progress Estimate - Unit Price Work

## Contractor's Application

| For (Contract): Pinebrook Subdivision |             |                      |       |            |                             | Application Number: 4              |                                    |                                          |                                                  |              |                              |
|---------------------------------------|-------------|----------------------|-------|------------|-----------------------------|------------------------------------|------------------------------------|------------------------------------------|--------------------------------------------------|--------------|------------------------------|
| Application Period: 11/7/24 - 1/6/25  |             |                      |       |            |                             | Application Date: 1/7/25           |                                    |                                          |                                                  |              |                              |
| A                                     |             |                      |       |            | B                           | C                                  | D                                  | E                                        | F                                                |              |                              |
| Item                                  |             | Contract Information |       |            |                             | Estimated<br>Quantity<br>Installed | Value of Work<br>Installed to Date | Materials Presently<br>Stored (not in C) | Total Completed and<br>Stored to Date (D +<br>E) | %<br>(F / B) | Balance to Finish<br>(B - F) |
| Bid Item No.                          | Description | Item<br>Quantity     | Units | Unit Price | Total Value<br>of Item (\$) |                                    |                                    |                                          |                                                  |              |                              |
| 43                                    |             |                      |       |            |                             |                                    |                                    |                                          |                                                  |              |                              |
| 44                                    |             |                      |       |            |                             |                                    |                                    |                                          |                                                  |              |                              |
| 45                                    |             |                      |       |            |                             |                                    |                                    |                                          |                                                  |              |                              |
| 46                                    |             |                      |       |            |                             |                                    |                                    |                                          |                                                  |              |                              |
| 47                                    |             |                      |       |            |                             |                                    |                                    |                                          |                                                  |              |                              |
| 48                                    |             |                      |       |            |                             |                                    |                                    |                                          |                                                  |              |                              |
| 49                                    |             |                      |       |            |                             |                                    |                                    |                                          |                                                  |              |                              |
| 50                                    |             |                      |       |            |                             |                                    |                                    |                                          |                                                  |              |                              |
| 51                                    |             |                      |       |            |                             |                                    |                                    |                                          |                                                  |              |                              |
| 52                                    |             |                      |       |            |                             |                                    |                                    |                                          |                                                  |              |                              |
| 53                                    |             |                      |       |            |                             |                                    |                                    |                                          |                                                  |              |                              |
| 54                                    |             |                      |       |            |                             |                                    |                                    |                                          |                                                  |              |                              |
| 55                                    |             |                      |       |            |                             |                                    |                                    |                                          |                                                  |              |                              |
| 56                                    |             |                      |       |            |                             |                                    |                                    |                                          |                                                  |              |                              |
| 57                                    |             |                      |       |            |                             |                                    |                                    |                                          |                                                  |              |                              |
| 58                                    |             |                      |       |            |                             |                                    |                                    |                                          |                                                  |              |                              |
| 59                                    |             |                      |       |            |                             |                                    |                                    |                                          |                                                  |              |                              |
| 60                                    |             |                      |       |            |                             |                                    |                                    |                                          |                                                  |              |                              |
| 61                                    |             |                      |       |            |                             |                                    |                                    |                                          |                                                  |              |                              |
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| Totals                                |             |                      |       |            |                             | \$4,449,044.50                     | \$1,005,204.00                     | \$391,100.00                             | \$1,396,304.00                                   | 31.4%        | \$3,052,740.50               |

## Contractor's Application

EJCDC® C-620 Contractor's Application for Payment  
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Page 5 of 14

# **Stored Material Summary**

## **Contractor's Application**

| For (Contract) Watershed Protection Program Element 2.02 Pinebrook Subdivision |                      |                                                |                  |                                              |                                       |             |                               | Application Number: 4                                |                      |             |                                                 |
|--------------------------------------------------------------------------------|----------------------|------------------------------------------------|------------------|----------------------------------------------|---------------------------------------|-------------|-------------------------------|------------------------------------------------------|----------------------|-------------|-------------------------------------------------|
| Application Period 11/7/24 - 1/6/25                                            |                      |                                                |                  |                                              |                                       |             |                               | Application Date: 1/7/25                             |                      |             |                                                 |
| A                                                                              |                      | B                                              | C                |                                              |                                       | D           |                               | E                                                    | F                    |             | G                                               |
| Bid Item No.                                                                   | Supplier Invoice No. | Submittal No. (with Specification Section No.) | Storage Location | Description of Materials or Equipment Stored | Stored Previously                     |             | Amount Stored this Month (\$) | Subtotal Amount Completed and Stored to Date (D + E) | Incorporated in Work |             | Materials Remaining in Storage (\$) (D + E - F) |
|                                                                                |                      |                                                |                  |                                              | Date Placed into Storage (Month/Year) | Amount (\$) |                               |                                                      | Date (Month/Year)    | Amount (\$) |                                                 |
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|                                                                                |                      |                                                |                  |                                              |                                       |             |                               |                                                      |                      |             |                                                 |

December 18, 2024

Mr. Keith Hicks  
Rankin County Board of Supervisors  
211 E. Government Street  
Brandon, MS 39042

RE: WE 21255-3.01 – Tara Road Ditch Improvements  
Benchmark Project #B-9663  
Pay Request #4 and Final Summary Change Order

Mr. Hicks,

Enclosed in this packet, you will find all documentation and paperwork necessary for the approval of the Final Summary Change Order and Pay Request #4 in the amount of Twenty Thousand Six Hundred Eighty-Nine Dollars & Seventy-Five Cents (\$20,689.75) for construction services by Fordice Construction Company on the Tara Road Ditch Improvements Project.

The final quantities for the completed work resulted in a net reduction of Ten Thousand Seven Hundred Sixty-Two dollars and Twenty-Eight Cents (-\$10,762.28) to the total contract amount. This adjustment brings the final contract value to \$413,795.22.

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

Sincerely,



Woodman Berry, P.E.  
Benchmark Engineering & Surveying, LLC

**Enclosures:** Construction Contract Change Order  
Benchmark Engineering's Final Summary of Quantities  
Fordice Construction 4<sup>th</sup> and Final Pay Application  
Consent of Surety to Final Payment  
Release of Leins

## CONSTRUCTION CONTRACT CHANGE ORDER

CHANGE ORDER NO.: 1  
 PROJECT NUMBER: B-9663  
 NAME OF PROJECT: Tara Road Ditch Improvements  
 OWNER: Rankin County Board of Supervisors  
 CONTRACTOR: Fordice Construction Company

### DESCRIPTION OF CHANGE

Final Summary Change Order to Close-out Project.

### CHANGE ORDER BREAKDOWN

ORIGINAL CONTRACT AMOUNT: \$ 424,557.50  
 PREVIOUS CHANGE ORDERS: \$ -  
 AMOUNT THIS CHANGE ORDER: \$ (10,762.28) (DECREASE)  
**TOTAL CHANGE ORDER: \$ (10,762.28)**  
**ADJUSTED CONTRACT AMOUNT: \$ 413,795.22**

ORIGINAL CONTRACT TIME: 70 DAYS  
 CONTRACT TIME ADJUSTMENT: 0 DAYS  
**ADJUSTED CONTRACT TIME: 70 DAYS**

REQUESTED BY: Rankin County Board of Supervisors  
 BY: [Signature] TITLE: Board President DATE: 1/15/25  
 RECOMMENDED: Benchmark Engineering & Surveying, LLC  
 BY: [Signature] TITLE: Project Engineer DATE: 12/13/2024  
 ACCEPTED BY: Fordice Construction Company  
 BY: [Signature] TITLE: President DATE: 12/16/24

You are hereby authorized to make the following changes/modifications for the above referenced project once this document has been signed by all parties. It is understood and agreed that this change is subject to the terms and conditions of the original contract agreement.

Brandon | 601.591.1077

Flowood | 601.627.7780

Madison | 769.289.0031

Est. 2004

Attachment: Tara Road Ditch Improvements - Approval of Pay App. No. 4 and Final Change Order from Fordice Construction (\$20,689.75) (RFA-



CIVIL ♦ STRUCTURAL ♦ PLANNING ♦ SURVEYING ♦ UAV MAPPING  
www.benchmarkms.net

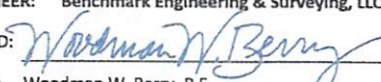
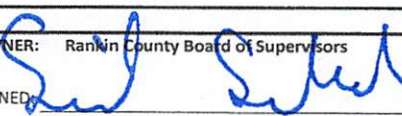
PROJECT : **TARA ROAD DITCH IMPROVEMENTS**

PROJ. NO.: **B-9663**

|              |                                                      |           |      |              |               | PAYMENT #4 - FINAL |                 |               |                       |
|--------------|------------------------------------------------------|-----------|------|--------------|---------------|--------------------|-----------------|---------------|-----------------------|
| ITEM #       | DESCRIPTION                                          | PLAN QTY. | UNIT | UNIT PRICE   | SUBTOTAL      | FINAL QUANTITY     | QTY. ADJUSTMENT | REASONING     | TOTAL CONTRACT CHANGE |
| 1            | MOBILIZATION                                         | 1         | LS   | \$ 15,000.00 | \$ 15,000.00  | 1.0000             | 0.00            | PLAN QUANTITY | \$ -                  |
| 2            | TRAFFIC CONTROL                                      | 1         | LS   | \$ 6,500.00  | \$ 6,500.00   | 1.00               | 0.00            | PLAN QUANTITY | \$ -                  |
| 3            | CLEARING & GRUBBING (BURNED ON-SITE)                 | 0.6       | AC   | \$ 25,000.00 | \$ 15,000.00  | 0.60               | 0.00            | PLAN QUANTITY | \$ -                  |
| 4            | ASPHALT PAVEMENT TRENCH REPAIR (REMOVE AND REPLACE)  | 54        | SY   | \$ 290.00    | \$ 15,660.00  | 54.00              | 0.00            | PLAN QUANTITY | \$ -                  |
| 5            | CONCRETE PAVEMENT TRENCH REPAIR (REMOVE AND REPLACE) | 22        | SY   | \$ 345.00    | \$ 7,590.00   | 22.00              | 0.00            | PLAN QUANTITY | \$ -                  |
| 6            | GRAVEL PAVEMENT TRENCH REPAIR (REMOVE AND REPLACE)   | 11        | SY   | \$ 235.00    | \$ 2,585.00   | 11.00              | 0.00            | PLAN QUANTITY | \$ -                  |
| 7            | TEMP. EROSION CONTROL INSTALLATION AND MAINTENANCE   | 1         | LS   | \$ 8,750.00  | \$ 8,750.00   | 1.00               | 0.00            | PLAN QUANTITY | \$ -                  |
| 8            | 200# RIP-RAP w/ FILTER FABRIC                        | 2000      | TON  | \$ 100.00    | \$ 200,000.00 | 2016.75            | 16.75           |               | \$ 1,675.             |
| 9            | UNCLASSIFIED EXCAVATION, FM, AH                      | 200       | CY   | \$ 10.00     | \$ 2,000.00   | 200.00             | 0.00            | PLAN QUANTITY | \$ -                  |
| 10           | EXCESS EXCAVATION, FM, AH (HAULED OFF-SITE)          | 1850      | CY   | \$ 14.00     | \$ 25,900.00  | 1940.00            | 90.00           |               | \$ 1,260.             |
| 11           | UNDERCUT EXCAVATION, FM, AH (HAULED OFF-SITE)        | 10        | CY   | \$ 50.00     | \$ 500.00     | 10.00              | 0.00            | PLAN QUANTITY | \$ -                  |
| 12           | BORROW EXCAVATION, FM, AH (CONTRACTOR FURNISHED)     | 10        | CY   | \$ 80.00     | \$ 800.00     | 10.00              | 0.00            | PLAN QUANTITY | \$ -                  |
| 13           | DITCH SHAPING & FINE GRADING                         | 3,000     | SY   | \$ 9.50      | \$ 28,500.00  | 676.67             | -2323.33        |               | \$ (22,071.           |
| 14           | 29" X 18" REINFORCED CONCRETE ARCH PIPE (R.C.A.P.)   | 40        | LF   | \$ 110.00    | \$ 4,400.00   | 40.00              | 0.00            | PLAN QUANTITY | \$ -                  |
| 15           | 44" X 27" REINFORCED CONCRETE ARCH PIPE (R.C.A.P.)   | 36        | LF   | \$ 185.00    | \$ 6,660.00   | 36.00              | 0.00            | PLAN QUANTITY | \$ -                  |
| 16           | 58" X 36" REINFORCED CONCRETE ARCH PIPE (R.C.A.P.)   | 37        | LF   | \$ 285.00    | \$ 10,545.00  | 37.00              | 0.00            | PLAN QUANTITY | \$ -                  |
| 17           | COLD MILLING OF ASPHALT PAVEMENT, ALL DEPTHS         | 1760      | SY   | \$ 12.00     | \$ 21,120.00  | 1733.33            | -26.67          |               | \$ (320.              |
| 18           | BITUMINOUS SURFACE COURSE, SC-1, TYPE 8              | 200       | TON  | \$ 195.00    | \$ 39,000.00  | 203.52             | 3.52            |               | \$ 686.               |
| 19           | BASE REPAIR                                          | 10        | SY   | \$ 275.00    | \$ 2,750.00   | 39.12              | 29.12           |               | \$ 8,008.             |
| 20           | PERMANENT SEED AND MULCH                             | 0.35      | AC   | \$ 10,850.00 | \$ 3,797.50   | 0.35               | 0.00            | PLAN QUANTITY | \$ -                  |
| 21           | CONSTRUCTION ACCESS ROADS, REMOVAL & REPAIR          | 1         | LS   | \$ 7,500.00  | \$ 7,500.00   | 1.00               | 0.00            | PLAN QUANTITY | \$ -                  |
| FINAL TOTALS |                                                      |           |      |              | \$ 424,557.50 |                    |                 |               | \$ (10,762.           |

Attachment: Tara Road Ditch Improvements - Approval of Pay App. No. 4 and Final Change Order from


**BENCHMARK**  
 ENGINEERING & SURVEYING, LLC

 CIVIL • STRUCTURAL • PLANNING • SURVEYING • UAV MAPPING  
 www.benchmarkms.net
PROJECT : **TARA ROAD DITCH IMPROVEMENTS**PROJ. NO.: **B-9663****PAYMENT #4 - FINAL**
 THE UNDERSIGNED CONTRACTOR CERTIFIES THAT TO THE BEST OF THE CONTRACTOR'S  
 KNOWLEDGE, INFORMATION, AND BELIEF, THE WORK COVERED BY THIS APPLICATION FOR  
 PAYMENT HAS BEEN COMPLETED IN ACCORDANCE WITH THE PLANS AND CONTRACT  
 DOCUMENTS.
CONTRACTOR: **Fordice Construction Company**SIGNED: Date: **12/18/24**PRINT: **Hunter Fordice, President**
 ENGINEER CERTIFIES THAT PAY ITEMS REQUESTED FOR PAYMENT HAVE BEEN REVIEWED IN  
 THE FIELD AND THE REQUEST APPEARS TO BE ACCURATE TO THE WORK THAT HAS BEEN  
 PERFORMED UP UNTIL THE PAY PERIOD END DATE.
ENGINEER: **Benchmark Engineering & Surveying, LLC**SIGNED: Date: **12-16-24**PRINT: **Woodman W. Berry, P.E.**OWNER: **Rankin County Board of Supervisors**SIGNED: Date: **11/19/25**PRINT: **Steve Gaines, Board President**

|                                                       |    |                  |
|-------------------------------------------------------|----|------------------|
| ORIGINAL CONTRACT PRICE                               | \$ | 424,557.50       |
| NET CHANGE BY CHANGE ORDERS                           | \$ | (10,762.28)      |
| CURRENT CONTRACT PRICE                                | \$ | 413,795.23       |
| ROUNDING ADJUSTMENT                                   | \$ | (0.01)           |
| COST OF ORIGINAL CONTRACT WORK PERFORMED TO DATE:     | \$ | 413,795.22       |
| EXTRA WORK PERFORMED TO DATE:                         |    |                  |
| COST OF TOTAL WORK PERFORMED TO DATE:                 | \$ | 413,795.22       |
| STORED MATERIALS:                                     | \$ | -                |
| SUBTOTAL:                                             | \$ | 413,795.22       |
| LESS RETAINAGE                                        | \$ | -                |
| SUBTOTAL LESS RETAINAGE:                              | \$ | 413,795.22       |
| LESS PREVIOUS PAYMENTS AND AMOUNTS DUE FROM PREVIOUS: | \$ | 393,105.46       |
| FUEL ADJUSTMENT                                       | \$ | -                |
| BALANCE DUE THIS PAYMENT (INC. FUEL ADJUSTMENTS):     | \$ | <b>20,689.75</b> |
| BALANCE TO FINISH:                                    | \$ | -                |

TOTAL CONTRACT TIME (DAYS) = 70

TOTAL DAYS IN THIS PAY PERIOD = 0

TOTAL DAYS = 70

TOTAL CONTRACT TIME USED = 70

% BILLED = 100

**FORDICE CONSTRUCTION COMPANY**

P.O. Box 1101  
Vicksburg, Mississippi 39181

**CONTRACTOR'S MONTHLY ESTIMATE**

Project Number : B-9663 Tara Road Ditch Improvements  
Rankin County Board of Supervisors  
211 E. Government Street, Suite A  
Brandon, MS 39042

Estimate No. : Four (4) & FINAL  
Period : November 18, 2024

| ITEM                                    | DESCRIPTION                                               | PLAN<br>QUANTITY | UNIT | UNIT<br>PRICE | ALLOWED<br>THIS<br>MONTH | ALLOWED<br>TO DATE | AMOUNT<br>THIS MONTH | TOTAL<br>AMOUNT T<br>DATE |
|-----------------------------------------|-----------------------------------------------------------|------------------|------|---------------|--------------------------|--------------------|----------------------|---------------------------|
| 1                                       | Mobilization                                              | 1                | LS   | \$15,000.00   |                          | 1                  | \$0.00               | \$15,000.                 |
| 2                                       | Traffic Control                                           | 1                | LS   | 6,500.00      |                          | 1.00               | 0.00                 | 6,500.                    |
| 3                                       | Clearing and Grubbing (Burned On-Site)                    | 0.6              | AC   | 25,000.00     |                          | 0.60               | 0.00                 | 15,000.                   |
| 4                                       | Asphalt Pavement Trench Repair<br>(Remove and Replace)    | 54               | SY   | 290.00        |                          | 54.00              | 0.00                 | 15,660.                   |
| 5                                       | Concrete Pavement Trench Repair<br>(Remove and Replace)   | 22               | SY   | 345.00        |                          | 22                 | 0.00                 | 7,590.                    |
| 6                                       | Gravel Pavement Trench Repair<br>(Remove and Replace)     | 11               | SY   | 235.00        |                          | 11                 | 0.00                 | 2,585.0                   |
| 7                                       | Temporary Erosion Control<br>Installation and Maintenance | 1                | LS   | 8,750.00      |                          | 1.00               | 0.00                 | 8,750.0                   |
| 8                                       | 200# Rip Rap w/ Filter Fabric                             | 2,000            | TON  | 100.00        |                          | 2,016.75           | 0.00                 | 201,675.0                 |
| 9                                       | Unclassified Excavation, FM, AH                           | 200              | CY   | 10.00         |                          | 200                | 0.00                 | 2,000.0                   |
| 10                                      | Excess Excavation, FM, AH (Hauled Off-Site)               | 1,850            | CY   | 14.00         |                          | 1,940              | 0.00                 | 27,160.0                  |
| 11                                      | Undercut Excavation, FM, AH                               | 10               | CY   | 50.00         |                          | 10                 | 0.00                 | 500.0                     |
| 12                                      | Borrow Excavation, FM, AH (Contractor Furnished)          | 10               | CY   | 80.00         |                          | 10                 | 0.00                 | 800.0                     |
| 13                                      | Ditch Shaping & Fine Grading                              | 3,000            | SY   | 9.50          |                          | 676.67             | 0.00                 | 6,428.0                   |
| 14                                      | 29"x18" Reinforced Concrete Arch Pipe (R.C.A.P.)          | 40               | LF   | 110.00        |                          | 40                 | 0.00                 | 4,400.0                   |
| 15                                      | 44"x27" Reinforced Concrete Arch Pipe (R.C.A.P.)          | 36               | LF   | 185.00        |                          | 36                 | 0.00                 | 6,660.0                   |
| 16                                      | 58"x36" Reinforced Concrete Arch Pipe (R.C.A.P.)          | 37               | LF   | 285.00        |                          | 37                 | 0.00                 | 10,545.0                  |
| 17                                      | Cold Milling of Asphalt Pavement, All Depths              | 1,760            | SY   | 12.00         |                          | 1,733.33           | 0.00                 | 20,799.9                  |
| 18                                      | Bituminous Surface Course, SC-1, Type 8<br>(Overlay)      | 200              | TON  | 195.00        |                          | 203.52             | 0.00                 | 39,686.4                  |
| 19                                      | Base Repair                                               | 10               | SY   | 275.00        |                          | 39.12              | 0.00                 | 10,758.0                  |
| 20                                      | Permanent Seed and Mulch                                  | 0.35             | AC   | 10,850.00     |                          | 0.35               | 0.00                 | 3,797.5                   |
| 21                                      | Construction Access Roads<br>Removal & Repair             | 1                | LS   | 7,500.00      |                          | 1.00               | 0.00                 | 7,500.0                   |
| Total Items Complete                    |                                                           |                  |      |               |                          |                    | \$0.00               | \$413,795.2               |
| Less : Retainage @ 0%                   |                                                           |                  |      |               |                          |                    | 0.00                 | 0.0                       |
| Less : Previous Payments                |                                                           |                  |      |               |                          |                    |                      | (393,105.4                |
| <b>TOTAL AMOUNT NOW DUE AND PAYABLE</b> |                                                           |                  |      |               |                          |                    | <b>\$0.00</b>        | <b>\$20,689.7</b>         |

**CONTRACTOR'S CERTIFICATE FOR PAYMENT**

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

CONTRACTOR: Fordice Construction Company

By: Hunter L. Fordice, President

Date: December 12, 2024

Attachment: Tara Road Ditch Improvements - Approval of Pay App. No. 4 and Final Change Order from Fordice Construction (\$20,689.75) (RFA-



# AIA Document G707™ – 1994

## Consent Of Surety to Final Payment

Bond #9445214

**PROJECT:** *(Name and address)*  
Tara Road Ditch Improvements Project No.  
WE-21255-3.01 Benchmark No. B-9663

ARCHITECT'S PROJECT NUMBER:

OWNER: ☐

CONTRACT FOR: Construction

ARCHITECT: ☐

**TO OWNER:** *(Name and address)*  
Rankin County Board of Supervisors  
211 E. Government St.  
Brandon, MS 39042

CONTRACT DATED:

CONTRACTOR: ☐SURETY: ☐OTHER: ☐

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

Fidelity and Deposit Company of Maryland  
1299 Zurich Way, 5th Floor  
Schaumburg, IL 60196-1056

, SURETY.

on bond of

*(Insert name and address of Contractor)*

Fordice Construction Company  
P.O. Box 1101  
Vicksburg, MS 39181

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety  
of any of its obligations to

*(Insert name and address of Owner)*

Rankin County Board of Supervisors  
211 E. Government St.  
Brandon, MS 39042

, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: December 4th, 2024

*(Insert in writing the month followed by the numeric date and year.)*

Fidelity and Deposit Company of Maryland

*(Surety)*

*Kathleen Scarborough*  
*(Signature of authorized representative)*

Kathleen Scarborough, Attorney-in-Fact

*(Printed name and title)*

Attest:  
*(Seal):*

*Deleene Landry*

**ZURICH AMERICAN INSURANCE COMPANY  
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY  
FIDELITY AND DEPOSIT COMPANY OF MARYLAND  
POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by Robert D. Murray, Vice President, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint **Lisa R. BUTLER, Joseph R. BEATTIE, Patrick T. MASON, Jim E. BRASHIER, Susan SKRMETTA, Troy WAGENER, Kathleen SCARBOROUGH, Dewey B. MASON, James E. BRASHIER, Lessie R. ANDERSON and Debbie L. DUNAWAY all of Gulfport, Mississippi and Julie LIVINGSTON of Montgomery, Alabama**, its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings**, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies. and is now in force.

IN WITNESS WHEREOF, the said Vice-President has herunto subscribed his/her names and affixed the Corporate Seals of the said ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 28th day of August, A.D. 2023.



ATTEST:  
ZURICH AMERICAN INSURANCE COMPANY  
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY  
FIDELITY AND DEPOSIT COMPANY OF MARYLAND

By: *Robert D. Murray*  
Vice President

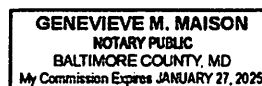
By: *Dawn E. Brown*  
Secretary

State of Maryland  
County of Baltimore

On this 28th day of August, A.D. 2023, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **Robert D. Murray, Vice President and Dawn E. Brown, Secretary** of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, deposeth and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

Genevieve M. Maison



Authenticity of this bond can be confirmed at [bondvalidator.zurichna.com](http://bondvalidator.zurichna.com) or 410-559-8790

**EXTRACT FROM BY-LAWS OF THE COMPANIES**

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify or revoke any such appointment or authority at any time."

**CERTIFICATE**

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 4th day of December, 2024.



Thomas O. McClellan  
Vice President

**TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:**

Zurich Surety Claims  
1299 Zurich Way  
Schaumburg, IL 60196-1056  
[reportsfclaims@zurichna.com](mailto:reportsfclaims@zurichna.com)  
800-626-4577

Authenticity of this bond can be confirmed at [bondvalidator.zurichna.com](http://bondvalidator.zurichna.com) or 410-559-8790



# AIA® Document G706A™ – 1994

## Contractor's Affidavit of Release of Liens

**PROJECT:** (Name and address)

Tara Road Ditch Improvements  
Rankin County, Mississippi

**ARCHITECT'S PROJECT NUMBER:**

Benchmark No. B-966 ☐ OWNER ☐

**CONTRACT FOR:** Rankin County Board of Supervisors ☐ ARCHITECT ☐

Tara Road Ditch Improvements

Project No. WE-21255-3.01 ☐ CONTRACTOR ☐

**TO OWNER:** (Name and address)

The Rankin County Board of Supervisors  
211 East Government Street, Suite A  
Brandon, MS 39042

**CONTRACT DATED:** August 12, 2024

☐ SURETY ☐

☐ OTHER ☐

**STATE OF:** Mississippi

**COUNTY OF:** Warren

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

**EXCEPTIONS:** "None"

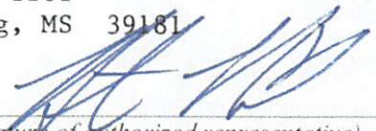
### SUPPORTING DOCUMENTS ATTACHED HERETO:

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

**CONTRACTOR:** (Name and address)

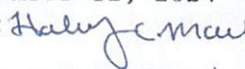
Fordice Construction Company  
P.O. Box 1101  
Vicksburg, MS 39181

BY:

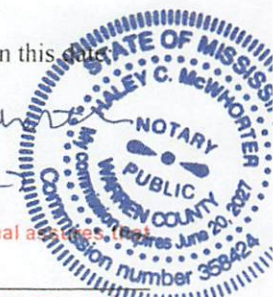
  
(Signature of authorized representative)

Hunter L. Fordice, President  
(Printed name and title)

Subscribed and sworn to before me on this date  
December 12, 2024

Notary Public: 

My Commission Expires: 6/20/25



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

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# **AIA** Document G706A™ – 1994 Instructions

## **Contractor's Affidavit of Release of Liens**

### **GENERAL INFORMATION**

**Purpose.** This document is intended for use as companion to AIA Document G706™, Contractor's Affidavit of Payment of Debts and Claims.

**Related Documents.** This document may be used with most of AIA's Owner-Contractor agreements and general conditions, such as A201 and its related family of documents. As noted above, this is a companion document to AIA Document G706.

**Use of Current Documents.** Prior to using any AIA document, the user should consult the AIA, an AIA component chapter or a current AIA documents list to determine the current edition of each document.

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### **CHANGES FROM THE PREVIOUS EDITION**

A cross reference to AIA Document A201 has been deleted to permit the use of G706A with other families of AIA documents, including construction management, interiors and design/build.

### **COMPLETING G706A-1994**

**General.** The Owner-Contractor Agreement is the usual source of required information such as the contract date and the names and addresses of the Owner, Project and Contractor.

**Architect's Project No.** This information is typically supplied by the Architect and entered on the form by the Contractor.

**Contract For.** This refers to the scope of the contract, such as "General Construction" or "Mechanical Work."

**Affidavit.** Indicate the state and county where the Affidavit is made. This is not necessarily the same location as the Project, but should be the location where the notary is authorized to administer sworn oaths. If there are any EXCEPTIONS to the statement, these should be listed in the space provided; otherwise enter as "None." It may be a stipulation of the Contract Documents that the Owner has the right to require the Contractor to furnish a bond to cover each exception listed on the Affidavit.

**Supporting Documents.** The AIA does not publish a "Release or Waiver of Liens" for contractors or subcontractors because of the great diversity of releases or waivers permitted by various state mechanics lien laws. Forms for such purposes may be available from local contractors' associations or may be written with the assistance of legal counsel.

### **COMPLETING G706A-1994**

The Notary Public should administer a sworn oath to the Contractor in reference to the written statements appearing on G706A, and should duly sign and seal this document containing the Contractor's signature. G706A should be signed by the Contractor or the Contractor's authorized representative.

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December 17, 2024

Mr. Fordice,

Benchmark Engineering and Surveying, LLC conducted a final inspection of the Tara Road Ditch Improvements Project on December 9<sup>th</sup>. The inspection identified a punch list of minor follow-up items as outlined below:

1. **Minor Washouts** – These will be addressed when the contractor returns to remove the silt fence
2. **Landscaping** - Crepe Myrtles removed along Ditch 4 were not replaced at the request of the homeowner at 628 Tara Road.
3. **Grading Adjustment** - Planned grading for the unnamed ditch north of Tara Road was deemed unnecessary under Benchmark Engineering's direction.
4. **Non-Project Related Erosion** – The contractor reported erosion North of the Tara Road bridge over Richland Creek. The issue involves a hole in the riprap cover on the slope, which may lead to further damage if not addressed.
5. **Warranty Period Monitoring** - Benchmark Engineering will periodically monitor the project throughout the 1-year warranty period and advise on any necessary repairs.

Following the inspection, Rankin County's Road Manager, Mike Harrison, provided no additional comments.

**Substantial completion** for this project was achieved on **November 18<sup>th</sup>, 2024**, as noted in your correspondence. The one-year warranty period will extend until November 18, 2025 during which Fordice Construction Company will remain responsible for promptly addressing any defects in workmanship, materials, or performance, as required by the contract specifications.

Should you have any questions or require further clarification, do not hesitate to contact me directly. Thank you for your cooperation and continued commitment to the successful completion of this project.

Sincerely,

  
Woodman Berry, P.E.  
Benchmark Engineering & Surveying, LLC



CIVIL ♦ STRUCTURAL ♦ PLANNING ♦ SURVEYING ♦ UAV MAPPING  
www.benchmarkms.net

December 30, 2024

Mr. Keith Hicks  
Rankin County Board of Supervisors  
211 E. Government Street  
Brandon, MS 39042

RE: WE 21255-4.07 – Hydrologic Restoration of Stormwater Infrastructure near Reservoir East  
Subdivision, Benchmark Project #B-9666  
Pay Request #4

Mr. Hicks,

Please find included in this packet all documentation and paperwork necessary for approval of Pay Request #4 for construction services by Thorton Construction Co., Inc. on the Hydrologic Restoration of Stormwater Infrastructure near Reservoir East Subdivision Project in the amount of Eight Hundred Sixty-Three Thousand Four Hundred Ninety-Eight Dollars and Eighty Cents (\$863,498.80).

We have reviewed this pay request and recommend this be submitted to the Board for their approval. Should you have any questions or need additional information, please do not hesitate to contact our office at 601-627-7780.

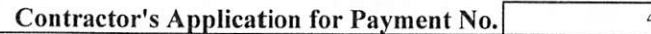
Sincerely,

Woodman Berry, P.E.  
Benchmark Engineering & Surveying, LLC

Brandon | 601.591.1077  
Flowood | 601.627.7780  
Madison | 769.289.0031  
Est. 2004

F:\Projects\B-9666\CE&I\Pay Applications\PAY APP 4 - Dec 2024\B-9666 Pay Request 4.docx  
Page 1

Attachment: Hydrologic Restoration @ Reservoir East - Approval of Pay App. No. 4 from Thornton Construction (\$863,498.80) (RFA-2025-75 :

Packet Pg. 84

## Progress Estimate - Unit Price Work

## Contractor's Application

|                         |                                                              |                                                                                     |       |              |                          |                                          |                                    |                                     |                                 |                                       |                                            |           |                           |  |   |
|-------------------------|--------------------------------------------------------------|-------------------------------------------------------------------------------------|-------|--------------|--------------------------|------------------------------------------|------------------------------------|-------------------------------------|---------------------------------|---------------------------------------|--------------------------------------------|-----------|---------------------------|--|---|
| For (Contract):         |                                                              | Hydrologic Restoration of Stormwater Infrastructure Near Reservoir East Subdivision |       |              |                          |                                          |                                    |                                     |                                 | Application Number: 4                 |                                            |           |                           |  |   |
| Application Period:     |                                                              | December, 2024                                                                      |       |              |                          |                                          |                                    |                                     |                                 | Application Date: 12/26/2024          |                                            |           |                           |  |   |
| A                       |                                                              |                                                                                     |       |              |                          | B                                        |                                    | C                                   | D                               | E                                     | F                                          | G         | H                         |  | I |
| Item                    |                                                              | Contract Information                                                                |       |              |                          | Estimated Quantity Installed This Period | Estimated Quantity Installed Total | Value of Work Installed This Period | Value of Work Installed to Date | Materials Presently Stored (not in C) | Total Completed and Stored to Date (F + G) | % (H / B) | Balance to Finish (B - H) |  |   |
| Bid Item No.            | Description                                                  | Item Quantity                                                                       | Units | Unit Price   | Total Value of Item (\$) |                                          |                                    |                                     |                                 |                                       |                                            |           |                           |  |   |
|                         | Base Bid                                                     |                                                                                     |       |              |                          |                                          |                                    |                                     |                                 |                                       |                                            |           |                           |  |   |
| 1                       | Mobilization                                                 | 1                                                                                   | LS    | \$440,250.00 | \$ 440,250.00            |                                          | 1.00                               |                                     | \$440,250.00                    |                                       | \$440,250.00                               | 100.0%    | \$ -                      |  |   |
| 2                       | Clearing and Grubbing (hauled off site)                      | 8.2                                                                                 | AC    | \$ 31,730.00 | \$ 260,186.00            | 4.00                                     | 4.00                               | 126,920.00                          | \$126,920.00                    |                                       | \$126,920.00                               | 48.8%     | \$ 133,266.00             |  |   |
| 3                       | Fence removal and replacement                                | 310                                                                                 | LF    | \$ 65.20     | \$ 20,212.00             |                                          |                                    |                                     |                                 |                                       |                                            |           | \$ 20,212.00              |  |   |
| 4                       | Temporary cyclone fence (includes installation and removal)  | 315                                                                                 | LF    | \$ 47.00     | \$ 14,805.00             |                                          |                                    |                                     |                                 |                                       |                                            |           | \$ 14,805.00              |  |   |
| 5                       | Pipe removal (all types and sizes)                           | 185                                                                                 | LF    | \$ 38.00     | \$ 7,030.00              |                                          |                                    |                                     |                                 |                                       |                                            |           | \$ 7,030.00               |  |   |
| 6                       | Relocation of existing structures                            | 3                                                                                   | EA    | \$ 850.00    | \$ 2,550.00              |                                          |                                    |                                     |                                 |                                       |                                            |           | \$ 2,550.00               |  |   |
| 7                       | Temporary erosion control installation and maintenance       | 1                                                                                   | LS    | \$169,700.00 | \$ 169,700.00            | 0.10                                     | 0.40                               | 16,970.00                           | \$67,880.00                     |                                       | \$67,880.00                                | 40.0%     | \$ 101,820.00             |  |   |
| 8                       | Landlok S2 erosion control blanket                           | 10500                                                                               | SY    | \$ 7.30      | \$ 76,650.00             |                                          |                                    |                                     |                                 |                                       |                                            |           | \$ 76,650.00              |  |   |
| 9                       | 300# Rip Rap w/ filter fabric                                | 1135                                                                                | TN    | \$ 153.00    | \$ 173,655.00            |                                          |                                    |                                     |                                 |                                       |                                            |           | \$ 173,655.00             |  |   |
| 10                      | 200# Rip Rap w/ filter fabric (toe of pyramid key & ditch)   | 1800                                                                                | TN    | \$ 180.00    | \$ 324,000.00            |                                          |                                    |                                     |                                 |                                       |                                            |           | \$ 324,000.00             |  |   |
| 11                      | Turf reinforcement mat (pyramat 25)                          | 14500                                                                               | SY    | \$ 39.50     | \$ 572,750.00            |                                          |                                    |                                     |                                 |                                       |                                            |           | \$ 572,750.00             |  |   |
| 12                      | Hydroseed (on top of TRM)                                    | 2.2                                                                                 | AC    | \$ 21,940.00 | \$ 48,268.00             |                                          |                                    |                                     |                                 |                                       |                                            |           | \$ 48,268.00              |  |   |
| 13                      | Common excavation, FM, AH (used on site)                     | 500                                                                                 | CY    | \$ 46.00     | \$ 23,000.00             |                                          |                                    |                                     |                                 |                                       |                                            |           | \$ 23,000.00              |  |   |
| 14                      | Excess excavation, FM, AH (hauled off site)                  | 15600                                                                               | CY    | \$ 36.00     | \$ 561,600.00            |                                          |                                    |                                     |                                 |                                       |                                            |           | \$ 561,600.00             |  |   |
| 15                      | Borrow excavation, FM, AH (contractor furnished) (ame)       | 1300                                                                                | CY    | \$ 68.00     | \$ 88,400.00             |                                          |                                    |                                     |                                 |                                       |                                            |           | \$ 88,400.00              |  |   |
| 16                      | Undercut excavation, FM, AH (hauled off site)                | 300                                                                                 | CY    | \$ 54.00     | \$ 16,200.00             |                                          |                                    |                                     |                                 |                                       |                                            |           | \$ 16,200.00              |  |   |
| 17                      | Ditch shaping & fine grading                                 | 21000                                                                               | SY    | \$ 9.10      | \$ 191,100.00            |                                          |                                    |                                     |                                 |                                       |                                            |           | \$ 191,100.00             |  |   |
| 18                      | Excess excavation, FM, AH (detention basin, hauled off)      | 2100                                                                                | CY    | \$ 61.00     | \$ 128,100.00            |                                          |                                    |                                     |                                 |                                       |                                            |           | \$ 128,100.00             |  |   |
| 19                      | Detention basin cleaning & reshaping                         | 2900                                                                                | SY    | \$ 10.60     | \$ 30,740.00             |                                          |                                    |                                     |                                 |                                       |                                            |           | \$ 30,740.00              |  |   |
| 20                      | 18" precast FES                                              | 1                                                                                   | EA    | \$ 2,700.00  | \$ 2,700.00              |                                          |                                    |                                     |                                 |                                       |                                            |           | \$ 2,700.00               |  |   |
| 21                      | 15" precast FES                                              | 1                                                                                   | EA    | \$ 1,735.00  | \$ 1,735.00              |                                          |                                    |                                     |                                 |                                       |                                            |           | \$ 1,735.00               |  |   |
| 22                      | 200# Rip rap (storm drain outlet protection - on top of TRM) | 90                                                                                  | TN    | \$ 183.00    | \$ 16,470.00             |                                          |                                    |                                     |                                 |                                       |                                            |           | \$ 16,470.00              |  |   |
| 23                      | Permanent seed and mulch (riparian)                          | 3.65                                                                                | AC    | \$ 5,000.00  | \$ 18,250.00             |                                          |                                    |                                     |                                 |                                       |                                            |           | \$ 18,250.00              |  |   |
| 24                      | Permanent seed (detention basin)                             | 0.7                                                                                 | AC    | \$ 7,150.00  | \$ 5,005.00              |                                          |                                    |                                     |                                 |                                       |                                            |           | \$ 5,005.00               |  |   |
| 25                      | Construction access road, removal & repair                   | 2                                                                                   | LS    | \$ 51,200.00 | \$ 102,400.00            |                                          | 0.50                               |                                     | \$25,600.00                     |                                       | \$25,600.00                                | 25.0%     | \$ 76,800.00              |  |   |
| BASE BID TOTAL:         |                                                              |                                                                                     |       |              | \$ 3,295,756.00          |                                          |                                    |                                     |                                 |                                       |                                            |           |                           |  |   |
| Add Alternate #1        |                                                              |                                                                                     |       |              |                          |                                          |                                    |                                     |                                 |                                       |                                            |           |                           |  |   |
| 26                      | Clearing and Grubbing (Hauled off site)                      | 13.7                                                                                | AC    | \$ 5,550.00  | \$ 76,035.00             | 1.00                                     | 13.70                              | 5,550.00                            | \$76,035.00                     |                                       | \$76,035.00                                | 100.0%    | \$ -                      |  |   |
| 27                      | Excess Excavation (detention basin #1)                       | 82000                                                                               | CY    | \$ 41.40     | \$ 3,394,800.00          | 17,124.00                                | 72,672.00                          | 708,933.60                          | \$3,008,620.80                  |                                       | \$3,008,620.80                             | 88.6%     | \$ 386,179.20             |  |   |
| 28                      | Detention basin cleaning & reshaping                         | 61300                                                                               | SY    | \$ 8.25      | \$ 505,725.00            | 6,130.00                                 | 18,390.00                          | 50,572.50                           | \$151,717.50                    |                                       | \$151,717.50                               | 30.0%     | \$ 354,007.50             |  |   |
| 29                      | Permanent seed (detention basin #1 only)                     | 12.6                                                                                | AC    | \$ 2,860.00  | \$ 36,036.00             |                                          |                                    |                                     |                                 |                                       |                                            |           | \$ 36,036.00              |  |   |
| BID ALTERNATE #1 TOTAL: |                                                              |                                                                                     |       |              | \$ 4,012,596.00          |                                          |                                    |                                     |                                 |                                       |                                            |           |                           |  |   |
| Add Alternate #2        |                                                              |                                                                                     |       |              |                          |                                          |                                    |                                     |                                 |                                       |                                            |           |                           |  |   |
| 30                      | Cold milling of pavement                                     | 8800                                                                                | SY    | \$ 5.00      | \$ 44,000.00             |                                          |                                    |                                     |                                 |                                       |                                            |           | \$ 44,000.00              |  |   |
| 31                      | 2" SC-1, Type 8                                              | 985                                                                                 | TN    | \$ 162.00    | \$ 159,570.00            |                                          |                                    |                                     |                                 |                                       |                                            |           | \$ 159,570.00             |  |   |
| BID ALTERNATE #2 TOTAL: |                                                              |                                                                                     |       |              | \$ 203,570.00            |                                          |                                    |                                     |                                 |                                       |                                            |           |                           |  |   |
| TOTALS:                 |                                                              |                                                                                     |       |              | \$ 7,511,922.00          |                                          |                                    | 908,946.10                          | \$3,897,023.30                  |                                       | \$3,897,023.30                             |           | \$ 3,614,898.70           |  |   |



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PROJECT : **HYDROLOGIC RESTORATION OF STORMWATER INFRASTRUCTURE NEAR RESEVOIR EAST SUBDIVISION**

PROJ. NO.: **B-9666**

|                 |                                                                   |        |      |               |               | PAY REQUEST #4 - PAY PERIOD 12/1/24 to 12/31/24 |               |                  |                    |               |            |
|-----------------|-------------------------------------------------------------------|--------|------|---------------|---------------|-------------------------------------------------|---------------|------------------|--------------------|---------------|------------|
| ITEM #          | DESCRIPTION                                                       | QTY.   | UNIT | UNIT PRICE    | SUBTOTAL      | CURRENT QUANTITY                                | CURRENT TOTAL | QUANTITY TO DATE | QUANTITY REMAINING | TOTAL TO DATE | % COMPLETE |
| <b>BASE BID</b> |                                                                   |        |      |               |               |                                                 |               |                  |                    |               |            |
| 1               | MOBILIZATION                                                      | 1      | LS   | \$ 440,250.00 | \$ 440,250.00 |                                                 | \$ -          | 1.00             | 0.00               | \$ 440,250.00 | 100.0%     |
| 2               | CLEARING & GRUBBING (HAULED OFF-SITE)                             | 8.20   | AC   | \$ 31,730.00  | \$ 260,186.00 | 4.00                                            | \$ 126,920.00 | 4.00             | 4.20               | \$ 126,920.00 | 48.8%      |
| 3               | FENCE REMOVAL AND REPLACEMENT                                     | 310    | LF   | \$ 65.20      | \$ 20,212.00  |                                                 | \$ -          | 0.00             | 310                | \$ -          | 0.0%       |
| 4               | TEMPORARY CYCLONE FENCE (INCLUDES INSTALLATION & REMOVAL)         | 315    | LF   | \$ 47.00      | \$ 14,805.00  |                                                 | \$ -          | 0.00             | 315                | \$ -          | 0.0%       |
| 5               | PIPE REMOVAL (ALL TYPES & SIZES)                                  | 185    | LF   | \$ 38.00      | \$ 7,030.00   |                                                 | \$ -          | 0.00             | 185                | \$ -          | 0.0%       |
| 6               | RELOCATION OF EXISTING STRUCTURES                                 | 3      | EA   | \$ 850.00     | \$ 2,550.00   |                                                 | \$ -          | 0.00             | 3                  | \$ -          | 0.0%       |
| 7               | TEMPORARY EROSION CONTROL INSTALLATION AND MAINTENANCE            | 1      | LS   | \$ 169,700.00 | \$ 169,700.00 | 0.10                                            | \$ 16,970.00  | 0.40             | 0.60               | \$ 67,880.00  | 40.0%      |
| 8               | LANDLOK S2 EROSION CONTROL BLANKET                                | 10500  | SY   | \$ 7.30       | \$ 76,650.00  |                                                 | \$ -          | 0.00             | 10,500             | \$ -          | 0.0%       |
| 9               | 300# RIP-RAP W/ FILTER FABRIC                                     | 1135   | TON  | \$ 153.00     | \$ 173,655.00 |                                                 | \$ -          | 0.00             | 1,135              | \$ -          | 0.0%       |
| 10              | 200# RIP-RAP W/ FILTER FABRIC (TOE OF PYRAMAT KEY & DITCH CHECKS) | 1,800  | TON  | \$ 180.00     | \$ 324,000.00 |                                                 | \$ -          | 0.00             | 1,800              | \$ -          | 0.0%       |
| 11              | TURF REINFORCEMENT MAT (PYRAMAT 25)                               | 14,500 | SY   | \$ 39.50      | \$ 572,750.00 |                                                 | \$ -          | 0.00             | 14,500             | \$ -          | 0.0%       |
| 12              | HYDROSEED (ON TOP OF TRM)                                         | 2.20   | AC   | \$ 21,940.00  | \$ 48,268.00  |                                                 | \$ -          | 0.00             | 2.20               | \$ -          | 0.0%       |
| 13              | COMMON EXCAVATION, FM, AH (USED ON SITE)                          | 500    | CY   | \$ 46.00      | \$ 23,000.00  |                                                 | \$ -          | 0.00             | 500                | \$ -          | 0.0%       |
| 14              | EXCESS EXCAVATION, FM, AH (HAULED OFF-SITE)                       | 15,600 | CY   | \$ 36.00      | \$ 561,600.00 |                                                 | \$ -          | 0.00             | 15,600             | \$ -          | 0.0%       |
| 15              | BORROW EXCAVATION, FM, AH (CONTRACTOR FURNISHED)(AMENDED TOPSOIL) | 1,300  | CY   | \$ 68.00      | \$ 88,400.00  |                                                 | \$ -          | 0.00             | 1,300              | \$ -          | 0.0%       |
| 16              | UNDERCUT EXCAVATION, FM, AH (HAULED OFF-SITE)                     | 300    | CY   | \$ 54.00      | \$ 16,200.00  |                                                 | \$ -          | 0.00             | 300                | \$ -          | 0.0%       |
| 17              | DITCH SHAPING & FINE GRADING                                      | 21,000 | SY   | \$ 9.10       | \$ 191,100.00 |                                                 | \$ -          | 0.00             | 21,000             | \$ -          | 0.0%       |
| 18              | EXCESS EXCAVATION, FM, AH (DETENTION BASIN - HAULED OFF-SITE)     | 2,100  | CY   | \$ 61.00      | \$ 128,100.00 |                                                 | \$ -          | 0.00             | 2,100              | \$ -          | 0.0%       |
| 19              | DETENTION BASIN CLEANING & RESHAPING                              | 2,900  | SY   | \$ 10.60      | \$ 30,740.00  |                                                 | \$ -          | 0.00             | 2,900              | \$ -          | 0.0%       |
| 20              | 18" PRECAST F.E.S.                                                | 1      | EA   | \$ 2,700.00   | \$ 2,700.00   |                                                 | \$ -          | 0.00             | 1                  | \$ -          | 0.0%       |
| 21              | 15" PRECAST F.E.S.                                                | 1      | EA   | \$ 1,735.00   | \$ 1,735.00   |                                                 | \$ -          | 0.00             | 1                  | \$ -          | 0.0%       |
| 22              | 200# RIP-RAP (STORM DRAIN OUTLET PROTECTION - ON TOP OF TRM)      | 90     | TON  | \$ 183.00     | \$ 16,470.00  |                                                 | \$ -          | 0.00             | 90                 | \$ -          | 0.0%       |
| 23              | PERMANENT SEED AND MULCH (RIPARIAN)                               | 3.65   | AC   | \$ 5,000.00   | \$ 18,250.00  |                                                 | \$ -          | 0.00             | 3.65               | \$ -          | 0.0%       |
| 24              | PERMANENT SEED (DETENTION BASIN)                                  | 0.70   | AC   | \$ 7,150.00   | \$ 5,005.00   |                                                 | \$ -          | 0.00             | 0.70               | \$ -          | 0.0%       |
| 25              | CONSTRUCTION ACCESS ROAD, REMOVAL & REPAIR                        | 2      | LS   | \$ 51,200.00  | \$ 102,400.00 |                                                 | \$ -          | 0.50             | 1.50               | \$ 25,600.00  | 25.0%      |



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PROJECT : **HYDROLOGIC RESTORATION OF STORMWATER INFRASTRUCTURE NEAR RESEVOIR EAST SUBDIVISION**

PROJ. NO.: **B-9666**

|                         |                                                                       |        |      |             |                        | PAY REQUEST #4 - PAY PERIOD 12/1/24 to 12/31/24 |                      |                  |                    |                        |            |
|-------------------------|-----------------------------------------------------------------------|--------|------|-------------|------------------------|-------------------------------------------------|----------------------|------------------|--------------------|------------------------|------------|
| ITEM #                  | DESCRIPTION                                                           | QTY.   | UNIT | UNIT PRICE  | SUBTOTAL               | CURRENT QUANTITY                                | CURRENT TOTAL        | QUANTITY TO DATE | QUANTITY REMAINING | TOTAL TO DATE          | % COMPLETE |
| <b>ADD ALTERNATE #1</b> |                                                                       |        |      |             |                        |                                                 |                      |                  |                    |                        |            |
| 26                      | CLEARING AND GRUBBING (HAULED OFF-SITE)                               | 13.70  | AC   | \$ 5,550.00 | \$ 76,035.00           | 1.00                                            | \$ 5,550.00          | 13.70            | 0.00               | \$ 76,035.00           | 100.0%     |
| 27                      | EXCESS EXCAVATION, FM, AH (DETENTION BASIN #1 ONLY - HAULED OFF-SITE) | 82,000 | CY   | \$ 41.40    | \$ 3,394,800.00        | 17,124                                          | \$ 708,933.60        | 72,672           | 9,328              | \$ 3,008,620.80        | 88.6%      |
| 28                      | DETENTION BASIN CLEANING & RESHAPING (DETENTION BASIN #1 ONLY)        | 61,300 | SY   | \$ 8.25     | \$ 505,725.00          | 6,130                                           | \$ 50,572.50         | 18,390           | 42,910             | \$ 151,717.50          | 30.0%      |
| 29                      | PERMANENT SEED (DETENTION BASIN #1 ONLY)                              | 12.60  | AC   | \$ 2,860.00 | \$ 36,036.00           |                                                 | \$ -                 | 0.00             | 12.60              | \$ -                   | 0.0%       |
| <b>ADD ALTERNATE #2</b> |                                                                       |        |      |             |                        |                                                 |                      |                  |                    |                        |            |
| 30                      | COLD MILLING OF BITUMINOUS PAVEMENT                                   | 8,800  | SY   | \$ 5.00     | \$ 44,000.00           |                                                 | \$ -                 | 0.00             | 8800.00            | \$ -                   | 0.0%       |
| 31                      | 2" BITUMINOUS SURFACE COURSE, SC-1, TYPE 8 (MILLED SECTION)           | 985    | TON  | \$ 162.00   | \$ 159,570.00          |                                                 | \$ -                 | 0.00             | 985.00             | \$ -                   | 0.0%       |
| <b>CONTRACT TOTAL</b>   |                                                                       |        |      |             | <b>\$ 7,511,922.00</b> |                                                 | <b>\$ 908,946.10</b> |                  |                    | <b>\$ 3,897,023.30</b> |            |

PAY REQUEST HAS BEEN REVIEWED IN THE FIELD AND THE REQUEST APPEARS TO BE ACCURATE TO THE WORK THAT HAS BEEN PERFORMED PER THE PAY PERIOD END DATE

SIGNED:

PRINT: Woodman W. Berry, P.E.

ORIGINAL CONTRACT PRICE \$ 7,511,922.00  
NET CHANGE BY CHANGE ORDERS \$ -  
CURRENT CONTRACT PRICE \$ 7,511,922.00  
COST OF ORIGINAL CONTRACT WORK PERFORMED TO DATE: \$ 3,897,023.30  
EXTRA WORK PERFORMED TO DATE: \$ -  
COST OF TOTAL WORK PERFORMED TO DATE: \$ 3,897,023.30  
STORED MATERIALS: \$ -  
SUBTOTAL: \$ 3,897,023.30  
5.0% LESS RETAINAGE \$ 194,851.17  
SUBTOTAL LESS RETAINAGE: \$ 3,702,172.14  
LESS PREVIOUS PAYMENTS AND AMOUNTS DUE FROM PREVIOUS: \$ 2,838,673.34  
FUEL ADJUSTMENT \$ -  
BALANCE DUE THIS PAYMENT (INC. FUEL ADJUSTMENTS): \$ 863,498.80  
BALANCE TO FINISH: \$ 3,809,749.87

TOTAL CONTRACT TIME (DAYS) = 210

TOTAL DAYS IN THIS PAY PERIOD = 31

TOTAL DAYS = 114

TOTAL CONTRACT TIME USED = 54%

% BILLED = 51.88%



STATE OF MISSISSIPPI  
TATE REEVES, GOVERNOR

DEPARTMENT OF FINANCE AND ADMINISTRATION

LIZ WELCH  
EXECUTIVE DIRECTOR

**MEMORANDUM**

**TO:** Heads of All Departments, Boards & Institutions of Higher Learning

**FROM:** Liz Welch, Executive Director  
Department of Finance and Administration *lw*

**DATE:** January 2, 2025

**SUBJECT:** Mileage Reimbursement Rate has increased Effective January 1, 2025

Section 25-3-41, Mississippi Code of 1972, mandates that State officers and employees traveling on official State business in their private automobiles be reimbursed at the same rate federal employees are reimbursed for official federal business in private automobiles.

The [U. S. General Services Administration \(GSA\) website](#) currently lists the following for Privately Owned Vehicles (POV) mileage reimbursement rates effective **January 1, 2025**. State officers and employees will be reimbursed at that same rate in compliance with Mississippi statutes.

| <u>Mode of Transportation</u>               | <u>Reimbursement rate per mile</u> |
|---------------------------------------------|------------------------------------|
| If no Government owned vehicle is available | \$0.70                             |
| If a Government owned vehicle is available  | \$0.21                             |

If you have any questions, please contact Demetra Hayes at 601-359-3409 or via e-mail at [Demetra.Hayes@dfa.ms.gov](mailto:Demetra.Hayes@dfa.ms.gov).

# STATEMENT OF WORK BETWEEN RANKIN COUNTY, MS AND CORE BUSINESS TECHNOLOGIES



JANUARY 10, 2025

This Statement of Work is made by and between Rankin County, MS whose principal address 211 E. Government Street, Brandon, MS 39042 (hereinafter, "Client"), and the service provider, Wonderware Inc. d/b/a CORE Business Technologies, d/b/a eGov Strategies, with its principal office at 950 Warren Avenue, 4<sup>th</sup> Floor, East Providence, RI 02914 (hereinafter, "eGov").

NOW, THEREFORE, the parties agree to this Statement of Work for reimbursement of services to be performed as detailed in the Scope of Services.

## SCOPE OF SERVICES

See Attachment A.

## PAYMENT FOR SERVICES

- 25% billed upon signatures of quote/statement-of-work agreement
- 25% billed upon project kick-off
- 25% billed upon successful sign off on UAT of new site
- Remaining 25% billed upon redesign website launch

CORE Business Technologies  
950 Warren Avenue, 4<sup>th</sup> Floor  
East Providence, RI 02914



**AUTHORIZATION OF CHANGE**

IN WITNESS WHEREOF, the parties have signed this Statement of Work as of the date set forth above by officials to bind their respective organizations:

|            |                         |                                 |
|------------|-------------------------|---------------------------------|
|            | Rankin County, MS       | eGov/Core Business Technologies |
| Signature: | <u>Sid Scarbrough</u>   |                                 |
| Printed:   | <u>Sid Scarbrough</u>   |                                 |
| Title:     | <u>Board President</u>  |                                 |
| Date:      | <u>January 15, 2025</u> |                                 |

**ATTACHMENT A – SCOPE OF SERVICE**

CORE will provide professional services to redesign Rankin County's website based on a "best practices" design, development, and reviews of the website.

| ITEM                                                                      | TOTAL           |
|---------------------------------------------------------------------------|-----------------|
| Redesign Rankin County's website                                          | \$16,375        |
| • Customer to choose template based on available designs                  |                 |
| • To include mega-menus, smart-search, and responsive design features     |                 |
| • Provide new color scheme and fonts to match branding requirements       |                 |
| • Consultation on all design aspects and migration to new redesigned site |                 |
| <b>TOTAL</b>                                                              | <b>\$16,375</b> |
| Credit from redesign down-payment (February 2018)                         | (\$1,860)       |
| <b>PROJECT TOTAL</b>                                                      | <b>\$14,515</b> |

**PROJECT SCOPE NOTES:**

- **eGov Strategies** is now a division of **CORE Business Technologies**, a nationwide software provider of payment and citizen engagement solutions for local and state government clients.
- **Increased Annual Support & Maintenance:** There is no annual increase for maintenance and support as part of the redesign.
- **Templated Design:** The design must be selected from an existing template at the time of contract signing.
- **Site Customizations:** The County will be given a questionnaire that outlines the customizations which are allowed. No changes to the design beyond those outlined in the questionnaire will be permitted.
- **Content Requirements:** CORE will not be editing/deleting/adding any content for the site. Any content changes required to the site must be completed by the County. CORE will provide training.
- **This quote is valid for 90 days from the date above.**