AGENDA
BRANDON BOARD OF ALDERMEN & MAYOR
SPECIAL CALLED BOARD MEETING
BUTCH LEE, MAYOR PRESIDING
SEPTEMBER 13, 2024

1. CALL TO ORDER
2. INVOCATION AND PLEDGE OF ALLEGIANCE
3. MARY ANN HESS, CITY CLERK
    1. Consideration to approve professional services agreements for the purposes of promoting tourism in accordance with HB1521 (2023 MS Legislative Session) and other lawful and related purposes; authorize the Mayor to execute the same; and approve payment of all show related expenditures:
       Cody Jinks 9.19.24 Brandon, MS - CONTRACT
       The Cadillac Three Contract - Brandon Amphitheater September 19, 2024
       Calder Allen Contract - Brandon Amphitheater September 19, 2024
    2. Consideration of the adoption of the final tax assessment roll for the City of Brandon for FY 2024/2025 as received from the Rankin County Tax Assessor Staci McNinch.
4. CARLY DEARMAN, PUBLIC WORKS DEPARTMENT
    1. Consideration to approve Pay Request 3 in the amount of $311,037.34 from Thornton Construction Company for the Marquette Road Multi-use Path Project and authorize payment of the same.
    2. Consideration to approve Pay Request 6 in the amount of $1,036,827.65 from Adcamp, Inc. for the 2024 Street Overlay Project and authorize payment of the same.
    3. Consideration to approve Pay Request 7 in the amount of $98,887.60 from Hemphill Construction Company for the Highway 80 Signal Improvements Project Stonegate Drive & Woodgate Drive and authorize payment of same.
    4. Consideration to approve Pay Request 1 in the amount of $72,642.70 from Hemphill Construction Company for the Edgewood Waterline Loop Project and authorize payment of the same.
    5. Consideration to approve the Resolution Naming the Authorized Representative and Authorizing Application for funding from the MS Outdoor Stewardship Trust Fund for the Quarry Park Trails Improvement Project and authorize the Mayor and City Clerk to execute the same.
5. BRIAN ROBERTS, FIRE CHIEF
    1. Consideration to approve travel to Vortex Spring, FL for Capt. Travis Cohn, Capt. Shane Puckett and Firefighter Taylor Sellers to take an open water dive certification class from September 25-26, 2024.
6. ADJOURN

BRANDON
MISSISSIPPI

MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM: MARY ANN HESS

DATE: 09/11/2024

SUBJECT: PROFESSIONAL SERVICES AGREEMENTS

Consideration to approve professional services agreements for the purposes of promoting tourism in accordance with HB1521 (2023 MS Legislative Session) and other lawful and related purposes; authorize the Mayor to execute the same; and approve payment of all show related expenditures:
Cody Jinks 9.19.24 Brandon, MS - CONTRACT
The Cadillac Three Contract - Brandon Amphitheater September 19, 2024
Calder Allen Contract - Brandon Amphitheater September 19, 2024

ATTACHMENTS:

1. Cody Jinks 9.19.24 Brandon MS - CONTRACT (002)
2. The Cadillac Three Contract - Brandon Amphitheater September 19, 2024
3. Calder Allen Contract - Brandon Amphitheater September 19, 2024

MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM: MARY ANN HESS

DATE: 09/11/2024

SUBJECT: CONSIDERATION OF THE ADOPTION OF THE FINAL TAX ASS

Adopt the final tax assessment roll for the City of Brandon for FY 2024/2025 as received from the Rankin County Tax Assessor Staci McNinch.

ATTACHMENTS:

1. Brandon FINAL

STACI MCNINCH

Rankin County Tax Assessor
211 East Government St.
Brandon, MS 39042
Phone # 601-825-1470

2024 Recap of Values--FY 2024/2025

Date: 8/29/2024

City of Brandon

mhess@brandonms.org

Below you will find values from the 2024 preliminary rolls. I have listed the assessed values for each class of property with the total assessed value of the county along with the total net taxable value.

Real Property-Land & Buildings	$240,818,317
Business Personal Property	$20,095,796
Mobile Homes	$40,776
Public Utilities	$12,663,143
Motor Vehicles	$52,442,266
Total Assessed Value	$326,060,298
Less (School Tax Only Value)	$113,223
Less Special H/S Value (Exempt)	$30,205,538
Net Taxable Value	**$295,741,537**

	True Value	Assessed Value
Total 2024 New Properties Value-(Real & Personal)	$42,951,320	$5,958,474
TOTAL TRUE VALUE OF ALL PROPERTIES		$2,277,808,379

If you have any questions, please feel free to call.

Sincerely,

Staci McNinch
Rankin County Tax Assessor

BRANDON
MISSISSIPPI

MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM: CARLY BETH DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR

BOARD AGENDA: SEPTEMBER 16, 2024

SUBJECT: MARQUETTE ROAD MULTI-USE PATH PROJECT

LPA PROJECT #: STP-7081-00(002)LPA/109244/701000

PAY REQUEST 3

Consideration to approve Pay Request 3 in the amount of $311,037.34 from Thornton Construction Company for the Marquette Road Multi-Use Path Project and authorize payment of the same.

On December 4, 2023, the Board awarded the bid for the Marquette Road Multi-Use Path Project to Thornton Construction Company as the lowest and best bid received.

The Marquette Road Multi-use Path Project will allow for a new multi-use path to be constructed along Marquette Road from Boyce Thompson Drive to the I-20 bridge area.

The Board gave permission to bid this project on October 16, 2023.

The Marquette Road Multi-use Path Project will be funded through MPO funds, House Bill funds, and grant monies.

Thank you for your consideration in this matter. Please let me know if you have any questions.

ATTACHMENTS:

- Benchmark Engineering Recommendation Letter
- Pay Request 3

GL Code: 001-201-703

Funding: MPO

September 10th, 2024

Mrs. Carly Dearman
Public Works Operations Coordinator
City of Brandon
1000 Municipal Drive
Brandon, MS 39042

RE: City of Brandon
Marquette Rd. Multiuse Path
Project # STP-7081-00(002)LPA 109244/701000
B-9506/B-10825
Pay Request No. 3

Dear Mrs. Dearman:

Please find included in this packet all documentation and paperwork necessary for approval of Pay Request No. 3 for construction services for the City of Brandon Marquette Rd. Multiuse Path for Thornton Construction Co. Inc. in the total amount of $311,037.34.

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 601-591-1077.

Sincerely,

Lon Burt

Lon Burt, P.E.
Project Manager
Benchmark Engineering & Surveying, LLC

cc: Matthew Miller, P.E., P.L.S. (Benchmark)

File: B-9506/B-10825

BENCHMARK
ENGINEERING & SURVEYING, LLC

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

PROJECT : ***MARQUETTE RD. MULTI-USE PATH (CITY OF BRANDON) (LPA)***

PROJ. NO.: **STP-7081-00(002)LPA , 109244/701000**

BENCHMARK NO.: **B-9506/B-10825**

PAY REQUEST #3 - PAY PERIOD 07/27/24 to 08/31/24

LINE NO.	PAY ITEM	ITEM DESCRIPTION	QTY.	UNIT	UNIT PRICE	SUBTOTAL	CURRENT QUANTITY	CURRENT TOTAL	QUANTITY TO DATE	QUANTITY REMAINING	TOTAL TO DATE	% COMPLETE
		ROADWAY DIRECT CONTRACT ITEMS										
10	202-B007	REMOVAL OF ASPHALT PAVEMENT, ALL DEPTHS	1,247	SY	$8.00	$ 9,976.00	273.00	$ 2,184.00	338.00	909.00	$ 2,704.00	27.1%
20	202-B063	REMOVAL OF CONCRETE PAVED DITCH	74	SY	$10.00	$ 740.00	42.00	$ 420.00	82.00	-8.00	$ 820.00	110.8%
30	202-B073	REMOVAL OF CONCRETE PAVEMENT, ALL DEPTHS	671	SY	$10.00	$ 6,710.00	518.00	$ 5,180.00	712.71	-41.71	$ 7,127.10	106.2%
40	202-B089	REMOVAL OF CURB &/OR CURB AND GUTTER, ALL TYPES	1,092	LF	$4.00	$ 4,368.00	393.00	$ 1,572.00	426.00	666.00	$ 1,704.00	39.0%
50	202-B129	REMOVAL OF FLARED END SECTION, ALL SIZES	3	EA	$400.00	$ 1,200.00	1.00	$ 400.00	1.00	2.00	$ 400.00	33.3%
60	202-B164	REMOVAL OF INLET AND JUNCTION BOX, ALL TYPES & SIZES	1	EA	$1,000.00	$ 1,000.00	1.00	$ 1,000.00	1.00	0.00	$ 1,000.00	100.0%
70	202-B191	REMOVAL OF PIPE, 8" AND ABOVE	266	LF	$40.00	$ 10,640.00	0.00	$ -	129.00	137.00	$ 5,160.00	48.5%
80	203-A001	UNCLASSIFIED EXCAVATION, FM, AH	1,077	CY	$10.00	$ 10,770.00	0.00	$ -	0.00	1077.00	$ -	0.0%
90	203-B002	ROCK EXCAVATION, LVM, AH	100	CY	$26.00	$ 2,600.00	0.00	$ -	0.00	100.00	$ -	0.0%
100	203-EX041	BORROW EXCAVATION, AH, LVM, CLASS B9-6	3,951	CY	$18.00	$ 71,118.00	320.00	$ 5,760.00	4369.34	-418.34	$ 78,648.12	110.6%
110	203-G002	EXCESS EXCAVATION, LVM, AH	1,611	CY	$13.00	$ 20,943.00	0.00	$ -	88.87	1522.13	$ 1,155.31	5.5%
120	213-A001	AGRICULTURAL LIMESTONE	1	TON	$650.00	$ 650.00	0.00	$ -	0.00	1.00	$ -	0.0%
130	215-A001	VEGETATIVE MATERIALS FOR MULCH	1	TON	$200.00	$ 200.00	0.00	$ -	0.00	1.00	$ -	0.0%
140	216-A001	SOLID SODDING	3,341	SY	$5.00	$ 16,705.00	0.00	$ -	0.00	3341.00	$ -	0.0%
150	219-A001	WATERING	67	KGAL	$20.00	$ 1,340.00	0.00	$ -	0.00	67.00	$ -	0.0%
160	221-A001	CONCRETE PAVED DITCH	20	CY	$600.00	$ 12,000.00	6.00	$ 3,600.00	6.00	14.00	$ 3,600.00	30.0%
170	225-A001	GRASSING	1	ACRE	$1,200.00	$ 1,200.00	0.00	$ -	0.00	1.00	$ -	0.0%
180	226-A001	TEMPORARY GRASSING	1	ACRE	$800.00	$ 800.00	0.00	$ -	0.00	1.00	$ -	0.0%
190	907-234-A001	TEMPORARY SILT FENCE	5,000	LF	$3.50	$ 17,500.00	0.00	$ -	2394.00	2606.00	$ 8,379.00	47.9%
200	237-A002	WATTLES, 20"	1,500	LF	$7.00	$ 10,500.00	0.00	$ -	950.00	550.00	$ 6,650.00	63.3%
210	907-258-PP002	DECORATIVE PARK BENCH	2	EA	$2,500.00	$ 5,000.00	0.00	$ -	0.00	2.00	$ -	0.0%
220	304-F001	3/4" AND DOWN CRUSHED STONE BASE	843	TON	$ -	$ -	0.00	$ -	0.00	843.00	$ -	0.0%
230	304-F002	SIZE 610 CRUSHED STONE BASE	843	TON	$70.00	$ 59,010.00	207.35	$ 14,514.50	207.35	635.65	$ 14,514.50	24.6%
240	304-F003	SIZE 825B CRUSHED STONE BASE	843	TON	$ -	$ -	0.00	$ -	0.00	843.00	$ -	0.0%
250	403-A006	19-MM, ST, ASPHALT PAVEMENT	419	TON	$250.00	$ 104,750.00	103.10	$ 25,775.00	103.10	315.90	$ 25,775.00	24.6%
260	403-A015	9.5-MM, ST, ASPHALT PAVEMENT	122	TON	$260.00	$ 31,720.00	0.00	$ -	0.00	122.00	$ -	0.0%
270	403-C003	19-MM, HT, ASPHALT PAVEMENT, TRENCH WIDENING	29	TON	$500.00	$ 14,500.00	0.00	$ -	0.00	29.00	$ -	0.0%
280	503-C010	SAW CUT, FULL DEPTH	1,410	LF	$12.00	$ 16,920.00	0.00	$ -	1961.00	-551.00	$ 23,532.00	139.1%
290	601-B001	CLASS "B" STRUCTURAL CONCRETE, MINOR STRUCTURES	45	CY	$3,000.00	$ 135,000.00	26.22	$ 78,660.00	35.43	9.57	$ 106,290.00	78.7%
300	602-A001	REINFORCING STEEL	3,537	LBS	$1.00	$ 3,537.00	2243.70	$ 2,243.70	3070.39	466.61	$ 3,070.39	86.8%
310	603-CA003	15" REINFORCED CONCRETE PIPE, CLASS III	123	LF	$80.00	$ 9,840.00	80.00	$ 6,400.00	80.00	43.00	$ 6,400.00	65.0%

BENCHMARK
ENGINEERING & SURVEYING, LLC

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

PROJECT : ***MARQUETTE RD. MULTI-USE PATH (CITY OF BRANDON) (LPA)***

PROJ. NO.: **STP-7081-00(002)LPA , 109244/701000**

BENCHMARK NO.: **B-9506/B-10825**

PAY REQUEST #3 - PAY PERIOD 07/27/24 to 08/31/24

LINE NO.	PAY ITEM	ITEM DESCRIPTION	QTY.	UNIT	UNIT PRICE	SUBTOTAL	CURRENT QUANTITY	CURRENT TOTAL	QUANTITY TO DATE	QUANTITY REMAINING	TOTAL TO DATE	% COMPLETE
320	603-CA011	18” REINFORCED CONCRETE PIPE, CLASS III	851	LF	$90.00	$ 76,590.00	616.00	$ 55,440.00	860.00	-9.00	$ 77,400.00	101.1%
330	603-CA026	24” REINFORCED CONCRETE PIPE, CLASS III	185	LF	$120.00	$ 22,200.00	145.00	$ 17,400.00	145.00	40.00	$ 17,400.00	78.4%
340	603-CB002	15” REINFORCED CONCRETE END SECTION	5	EA	$1,200.00	$ 6,000.00	5.00	$ 6,000.00	5.00	0.00	$ 6,000.00	100.0%
350	603-CB003	18” REINFORCED CONCRETE END SECTION	1	EA	$1,400.00	$ 1,400.00	3.00	$ 4,200.00	3.00	-2.00	$ 4,200.00	300.0%
360	603-CB005	30” REINFORCED CONCRETE END SECTION	1	EA	$1,400.00	$ 1,400.00	0.00	$ -	0.00	1.00	$ -	0.0%
370	603-CE001	18" X 11" CONCRETE ARCH PIPE, CLASS A III	20	LF	$105.00	$ 2,100.00	0.00	$ -	24.00	-4.00	$ 2,520.00	120.0%
380	603-CE002	22" X 13" CONCRETE ARCH PIPE, CLASS A III	16	LF	$110.00	$ 1,760.00	16.00	$ 1,760.00	16.00	0.00	$ 1,760.00	100.0%
390	603-CF001	18" X 11" CONCRETE ARCH PIPE END SECTION	2	EA	$1,200.00	$ 2,400.00	0.00	$ -	2.00	0.00	$ 2,400.00	100.0%
400	604-A001	CASTING	3,172	LBS	$2.00	$ 6,344.00	0.00	$ -	0.00	3172.00	$ -	0.0%
410	604-B001	GRATINGS	2,600	LBS	$2.00	$ 5,200.00	0.00	$ -	0.00	2600.00	$ -	0.0%
420	605-U003	8" NON-PERFORATED PIPE FOR UNDERDRAINS, PVC	15	LF	$70.00	$ 1,050.00	0.00	$ -	14.00	1.00	$ 980.00	93.3%
430	608-B001	CONCRETE SIDEWALK, WITH REINFORCEMENT	4,593	SY	$52.00	$ 238,836.00	109.82	$ 5,710.64	2255.39	2337.61	$ 117,280.28	49.1%
440	907-608-C001	DETECTABLE WARNING PANELS	158	SF	$50.00	$ 7,900.00	0.00	$ -	0.00	158.00	$ -	0.0%
450	609-C001	CONCRETE INTEGRAL CURB, TYPE 1	210	LF	$40.00	$ 8,400.00	36.00	$ 1,440.00	79.00	131.00	$ 3,160.00	37.6%
460	609-D002	COMBINATION CONCRETE CURB AND GUTTER TYPE 1 MODIFIED, TYPE 1A	1,255	LF	$32.00	$ 40,160.00	140.00	$ 4,480.00	140.00	1115.00	$ 4,480.00	11.2%
470	609-D003	COMBINATION CONCRETE CURB AND GUTTER TYPE 1 MODIFIED, TYPE 1B	99	LF	$40.00	$ 3,960.00	0.00	$ -	0.00	99.00	$ -	0.0%
480	609-D004	COMBINATION CONCRETE CURB AND GUTTER TYPE 1 MODIFIED, TYPE 1C	180	LF	$40.00	$ 7,200.00	13.00	$ 520.00	13.00	167.00	$ 520.00	7.2%
490	614-B003	CONCRETE DIRVEWAY, WITH REINFORCEMENT, 6-INCH THICKNESS	170	SY	$90.00	$ 15,300.00	34.77	$ 3,129.30	108.10	61.90	$ 9,729.00	63.6%
500	614-B004	CONCRETE DIRVEWAY, WITH REINFORCEMENT, 8-INCH THICKNESS	518	SY	$110.00	$ 56,980.00	529.22	$ 58,214.20	643.97	-125.97	$ 70,836.70	124.3%
520	618-B001	ADDITIONAL CONTRUCTION SIGNS	1	SF	$10.00	$ 10.00	0.00	$ -	0.00	1.00	$ -	0.0%
540	626-H005	THERMOPLASTIC LEGEND, WHITE	496	LF	$12.50	$ 6,200.00	0.00	$ -	0.00	496.00	$ -	0.0%
550	630-A001	STANDARD ROADSIDE SIGNS, SHEET ALUMINUM, 0.080" THICKNESS	61	SF	$60.00	$ 3,660.00	0.00	$ -	0.00	61.00	$ -	0.0%
560	630-C003	STEEL U-SECTION POSTS, 3.0 LB/FT	189	LF	$18.00	$ 3,402.00	0.00	$ -	0.00	189.00	$ -	0.0%
580	907-809-A001	RETAINING WALL SYSTEM	722	SF	$105.00	$ 75,810.00	0.00	$ -	0.00	722.00	$ -	0.0%
590	907-809-A004	RETAINING WALL SYSTEM, MODULAR BLOCK	577	SF	$100.00	$ 57,700.00	24.00	$ 2,400.00	204.00	373.00	$ 20,400.00	35.4%
600	L00011: 230-B500	TREE PLANTING	6	EA	$400.00	$ 2,400.00	0.00	$ -	0.00	6.00	$ -	0.0%
610	PP500	BICYCLE RACK	1	EA	$1,200.00	$ 1,200.00	0.00	$ -	0.00	1.00	$ -	0.0%
620	PP500	SHRUB PLANTING	6	EA	$60.00	$ 360.00	0.00	$ -	0.00	6.00	$ -	0.0%
		ROADWAY DIRECT CONTRACT ITEMS SUBTOTAL				**$ 1,237,159.00**		**$ 308,403.34**			**$ 635,995.40**	**0.5141**

BENCHMARK ENGINEERING & SURVEYING, LLC

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

PROJECT : **MARQUETTE RD. MULTI-USE PATH (CITY OF BRANDON) (LPA)**

PROJ. NO.: **STP-7081-00(002)LPA , 109244/701000**

BENCHMARK NO.: B-9506/B-10825

PAY REQUEST #3 - PAY PERIOD 07/27/24 to 08/31/24

LINE NO.	PAY ITEM	ITEM DESCRIPTION	QTY.	UNIT	UNIT PRICE	SUBTOTAL	CURRENT QUANTITY	CURRENT TOTAL	QUANTITY TO DATE	QUANTITY REMAINING	TOTAL TO DATE	% COMPLETE
		DEPENDENT ITEMS										
510	618-A001	MAINTENANCE OF TRAFFIC	1	LS	$10,000.00	$ 10,000.00	0.2493	$ 2,493.00	0.5141	0.4859	$ 5,141.00	51.41%
530	620-A001	MOBILIZATION	1	LS	$86,269.00	$ 86,269.00	0.0000	$ -	0.9000	0.1000	$ 77,642.10	90.00%
570	699-A001	ROADWAY CONSTRUCTION STAKES	1	LS	$10,000.00	$ 10,000.00	0.0141	$ 141.00	0.5141	0.4859	$ 5,141.00	51.41%
		DEPENDENT ITEMS SUBTOTAL				**$ 106,269.00**		**$ 2,634.00**			**$ 87,924.10**	
					CONTRACT TOTAL	***$ 1,343,428.00***		***$ 311,037.34***			***$ 723,919.50***	0.5141

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: THORNTON CONSTRUCTION CO., INC.

SIGNED: Matt Thornton Date: 09/10/2024

PRINT: Matt Thornton, Vice 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.

SIGNED: Lon Burt Date: 09/10/24

PRINT: Lon Burt, P.E. (Benchmark Engineering & Surveying, LLC)

Owner APPROVAL OF THIS PAY REQUEST

SIGNED: ____________________ Date: __________

PRINT: Butch Lee, Mayor

ORIGINAL CONTRACT PRICE	$ 1,343,428.00
NET CHANGE BY CHANGE ORDERS	$ -
CURRENT CONTRACT PRICE	$ 1,343,428.00
COST OF ORIGINAL CONTRACT WORK PERFORMED TO DATE:	$ 723,919.50
EXTRA WORK PERFORMED TO DATE:	$ -
COST OF TOTAL WORK PERFORMED TO DATE:	$ 723,919.50
STORED MATERIALS:	$ -
SUBTOTAL:	$ 723,919.50
LESS RETAINAGE	
SUBTOTAL LESS RETAINAGE:	$ 723,919.50
LESS PREVIOUS PAYMENTS AND AMOUNTS DUE FROM PREVIOUS:	$ 412,882.16
FUEL ADJUSTMENT	$ -
BALANCE DUE THIS PAYMENT (INC. FUEL ADJUSTMENTS):	**$ 311,037.34**

TOTAL CONTRACT TIME (WORKING DAYS) =	112
TOTAL DAYS IN THIS PAY PERIOD =	25
TOTAL DAYS =	77
TOTAL CONTRACT TIME USED =	68.8%
% BILLED =	*53.89%*

LPA-001 v 1.2
Revised Apr. 02, 2009

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
Contractor's Estimate - Recap Sheet

STP-7081-00(002)/109244701
Printed: 09/09/2024 11:58 am

Vendor Number	3100024322 0	Completion Date	00/00/0000
Contract ID	LSTP708100002	Time Units / Days to be Allowed	112.00
In Account With	City of Brandon PO Box 1539, Brandon, MS, 39043		
FMS Contract Number	OG00001453		
Estimate Number	0001 PROGRESS	Period	04/08/2024 Thru 08/31/2024

Project County: RANKIN (61)	Current Period	Previous Estimate	Total Allowed to Date
Project Number: 109244701000 [STP-7081-00(002)/109244701]			
Total Cost (Participating)	$723,919.50	$0.00	$723,919.50
Total Cost	$723,919.50	$0.00	$723,919.50
Project Total	$723,919.50	$0.00	$723,919.50
% Matching Funds Deduction for LPA 30.00000 %	($217,175.85)	($0.00)	($217,175.85)
Total Net Amount Owed to LPA	$506,743.65	$0.00	$506,743.65
Total Contract Net Work Due	$506,743.65	$0.00	$506,743.65
Time Units / Days Used	77.000000	0	77.000000
Contract % Complete (Dollars)	53.89 %	0.00 %	53.89 %
Contract % Elapsed Time	68.750000%	0.000000%	68.750000 %

Quantities Checked
Original Signed
Burt, Lon (15-10)

Lon Burt

Project Engineer

LPA Official:

Approved:
Chief Engineer by
Original Signed
Mitchell Young, P.E.

LPA Engineer

Completion Date: 00/00/0000
Calendar Days to be Allowed: 112.00
Total Contract Bid Amount: $1,343,428.00
Total Contract Current Amount: $1,343,428.00
Productive Days to be Allowed: 112.000000
Total Productive Days Assessed: 77.000000
Contract % Elapsed Time (Productive Days): 68.750000 %
Progress of Project: -14.860000%

CAD002 v 1.7
Revised Oct. 10, 2008

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
Contractor's Estimate - Detail Sheet

STP-7081-00(002)/109244701
Printed: 09/09/2024

Vendor Number	3100024322 0	Date Let	11/29/2023	MPC	Not Found
Contract ID	LSTP708100002	Award Date	01/30/2024		
In Account With	City of Brandon PO Box 1539, Brandon, MS, 39043				
Surety	Default Surety For LPA Contract				
FMS CC Number	OG00001453				
Estimate Number	0001 PROGRESS	Period	04/08/2024 Thru 08/31/2024		

Project Number	**109244701000 | STP-7081-00(002)/109244701 RANKIN (61)**	**Category**	**Roadway**

	Line No	**Item Number**	**AC**	**Item**	**Total Quantities**			**Unit**	**Unit Price**	**Amount**	
					Contract Qty	**Current**	**Allowed-to-Date**			**Current**	**Allowed-to-Date**
1	0010	202-B007		Removal of Asphalt Pavement, All Depths	1,247.000	338.000	338.000	SY	8.00	2,704.00	2,704.00
1	0020	202-B063		Removal of Concrete Paved Ditch	74.000	82.000	82.000	SY	10.00	820.00	820.00
1	0030	202-B073		Removal of Concrete Pavement, All Depths	671.000	712.710	712.710	SY	10.00	7,127.10	7,127.10
1	0040	202-B089		Removal of Curb &/or Curb and Gutter, All Types	1,092.000	426.000	426.000	LF	4.00	1,704.00	1,704.00
1	0050	202-B129		Removal of Flared End Section, All Sizes	3.000	1.000	1.000	EA	400.00	400.00	400.00
1	0060	202-B164		Removal of Inlet and Junction Box, All Types & Sizes	1.000	1.000	1.000	EA	1,000.00	1,000.00	1,000.00
1	0070	202-B191		Removal of Pipe, 8" And Above	266.000	129.000	129.000	LF	40.00	5,160.00	5,160.00
1	0080	203-A001	E	Unclassified Excavation, FM, AH	1,077.000	0.000	0.000	CY	10.00	0.00	0.00
1	0090	203-B002	E	Rock Excavation, LVM, AH	100.000	0.000	0.000	CY	26.00	0.00	0.00
1	0100	203-EX041	E	Borrow Excavation, AH, LVM, Class B9-6	3,951.000	4,369.340	4,369.340	CY	18.00	78,648.12	78,648.12
1	0110	203-G002	E	Excess Excavation, LVM, AH	1,611.000	88.870	88.870	CY	13.00	1,155.31	1,155.31
1	0120	213-A001		Agricultural Limestone	1.000	0.000	0.000	TON	650.00	0.00	0.00
1	0130	215-A001		Vegetative Materials for Mulch	1.000	0.000	0.000	TON	200.00	0.00	0.00
1	0140	216-A001		Solid Sodding	3,341.000	0.000	0.000	SY	5.00	0.00	0.00
1	0150	219-A001		Watering	67.000	0.000	0.000	KGAL	20.00	0.00	0.00
1	0160	221-A001	S	Concrete Paved Ditch	20.000	6.000	6.000	CY	600.00	3,600.00	3,600.00
1	0170	225-A001		Grassing	1.000	0.000	0.000	ACRE	1,200.00	0.00	0.00
1	0180	226-A001		Temporary Grassing	1.000	0.000	0.000	ACRE	800.00	0.00	0.00
1	0190	907-234-A001		Temporary Silt Fence	5,000.000	2,394.000	2,394.000	LF	3.50	8,379.00	8,379.00
1	0200	237-A002		Wattles, 20"	1,500.000	950.000	950.000	LF	7.00	6,650.00	6,650.00
1	0210	907-258-PP002		Decorative Park Bench	2.000	0.000	0.000	EA	2,500.00	0.00	0.00
1	0230	304-F002	GT	Size 610 Crushed Stone Base	843.000	207.350	207.350	TON	70.00	14,514.50	14,514.50
1	0250	403-A006	BA1	19-mm, ST, Asphalt Pavement	419.000	103.100	103.100	TON	250.00	25,775.00	25,775.00
1	0260	403-A015	BA1	9.5-mm, ST, Asphalt Pavement	122.000	0.000	0.000	TON	260.00	0.00	0.00

	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	0270	403-C003	BA1	19-mm, ST, Asphalt Pavement, Trench Widening	29.000	0.000	0.000	TON	500.00	0.00	0.00
1	0280	503-C010		Saw Cut, Full Depth	1,410.000	1,961.000	1,961.000	LF	12.00	23,532.00	23,532.00
1	0290	601-B001	S	Class "B" Structural Concrete, Minor Structures	45.000	35.430	35.430	CY	3,000.00	106,290.00	106,290.00
1	0300	602-A001	S	Reinforcing Steel	3,537.000	3,070.390	3,070.390	LBS	1.00	3,070.39	3,070.39
1	0310	603-CA003	S	15" Reinforced Concrete Pipe, Class III	123.000	80.000	80.000	LF	80.00	6,400.00	6,400.00
1	0320	603-CA011	S	18" Reinforced Concrete Pipe, Class III	851.000	860.000	860.000	LF	90.00	77,400.00	77,400.00
1	0330	603-CA026	S	24" Reinforced Concrete Pipe, Class III	185.000	145.000	145.000	LF	120.00	17,400.00	17,400.00
1	0340	603-CB002	S	15" Reinforced Concrete End Section	5.000	5.000	5.000	EA	1,200.00	6,000.00	6,000.00
1	0350	603-CB003	S	18" Reinforced Concrete End Section	1.000	3.000	3.000	EA	1,400.00	4,200.00	4,200.00
1	0360	603-CB005	S	30" Reinforced Concrete End Section	1.000	0.000	0.000	EA	1,400.00	0.00	0.00
1	0370	603-CE001	S	18" x 11" Concrete Arch Pipe, Class A III	20.000	24.000	24.000	LF	105.00	2,520.00	2,520.00
1	0380	603-CE002	S	22" x 13" Concrete Arch Pipe, Class A III	16.000	16.000	16.000	LF	110.00	1,760.00	1,760.00
1	0390	603-CF001	S	18" x 11" Concrete Arch Pipe End Section	2.000	2.000	2.000	EA	1,200.00	2,400.00	2,400.00
1	0400	604-A001		Castings	3,172.000	0.000	0.000	LBS	2.00	0.00	0.00
1	0410	604-B001		Gratings	2,600.000	0.000	0.000	LBS	2.00	0.00	0.00
1	0420	605-U003	S	8" Non-perforated Pipe for Underdrains, PVC	15.000	14.000	14.000	LF	70.00	980.00	980.00
1	0430	608-B001	S	Concrete Sidewalk, With Reinforcement	4,593.000	2,255.390	2,255.390	SY	52.00	117,280.28	117,280.28
1	0440	907-608-C001		Detectable Warning Panels	158.000	0.000	0.000	SF	50.00	0.00	0.00
1	0450	609-C001	S	Concrete Integral Curb, Type 1	210.000	79.000	79.000	LF	40.00	3,160.00	3,160.00
1	0460	609-D002	S	Combination Concrete Curb and Gutter Type 1 Modified Type 1A	1,255.000	140.000	140.000	LF	32.00	4,480.00	4,480.00
1	0470	609-D002	S	Combination Concrete Curb and Gutter Type 1 Modified Type 1B	99.000	0.000	0.000	LF	40.00	0.00	0.00
1	0480	609-D002	S	Combination Concrete Curb and Gutter Type 1 Modified Type 1C	180.000	13.000	13.000	LF	40.00	520.00	520.00
1	0490	614-B003	S	Concrete Driveway, With Reinforcement, 6-inch Thickness	170.000	108.100	108.100	SY	90.00	9,729.00	9,729.00
1	0500	614-B004	S	Concrete Driveway, With Reinforcement, 8-inch Thickness	518.000	643.970	643.970	SY	110.00	70,836.70	70,836.70
1	0520	618-B001		Additional Construction Signs	1.000	0.000	0.000	SF	10.00	0.00	0.00
1	0540	626-H005		Thermoplastic Legend, White	496.000	0.000	0.000	LF	12.50	0.00	0.00
1	0550	630-A001		Standard Roadside Signs, Sheet Aluminum, 0.080" Thickness	61.000	0.000	0.000	SF	60.00	0.00	0.00
1	0560	630-C003		Steel U-Section Posts, 3.0 lb/ft	189.000	0.000	0.000	LF	18.00	0.00	0.00
1	0580	907-809-A001	S	Retaining Wall System	722.000	0.000	0.000	SF	105.00	0.00	0.00

	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	0590	907-809-A004	S	Retaining Wall System, Modular Block	577.000	204.000	204.000	SF	100.00	20,400.00	20,400.00
1	0600	L00011		Tree Planting, Pond Cypress	6.000	0.000	0.000	EA	400.00	0.00	0.00
1	0610	L00031		Bicycle Rack	1.000	0.000	0.000	EA	1,200.00	0.00	0.00
1	0620	L00076		Shrub Planting, Andorra Juniper, 3 Gallon	6.000	0.000	0.000	EA	60.00	0.00	0.00
									Total Roadway Items	**635,995.40**	**635,995.40**
									Total Participating Direct Items	**635,995.40**	**635,995.40**
									Total Non-Participating Direct Items	**0.00**	**0.00**
Total Direct Items on Contract = 1,237,159.00									**Total Direct Items**	**635,995.40**	**635,995.40**

Dependent Items

Part	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	0510	618-A001		Maintenance of Traffic	1.000000	0.514100	0.514100	LS	10,000.00	5,141.00	5,141.00
1	0530	620-A001		Mobilization	1.000000	0.900000	0.900000	LS	86,269.00	77,642.10	77,642.10
1	0570	699-A001		Roadway Construction Stakes	1.000000	0.514100	0.514100	LS	10,000.00	5,141.00	5,141.00
									Total Participating Dependent Items	**87,924.10**	**87,924.10**
									Total Non-Participating Dependent Items	**0.00**	**0.00**
									Total Dependent Items	**87,924.10**	**87,924.10**
									Total Project Participating Construction Items	**723,919.50**	**723,919.50**
									Total Project Non-Participating Construction Items	**0.00**	**0.00**
									Total Project Construction Items	**723,919.50**	**723,919.50**

Stockpiled Material Adjustments

	Line No	Item Number	Item Description	Adjustment Description	Current	Allowed-to-Date
				Total Participating Stockpiled Material Adjustments	**0.00**	**0.00**
				Total Participating Costs (on CAD001)	**723,919.50**	**723,919.50**
				Total Non-Participating Costs (on CAD001)	**0.00**	**0.00**
Project: 109244701000 | STP-7081-00(002)/109244701				**Total Costs (on CAD001)**	**723,919.50**	**723,919.50**

Fuel And Material Adjustments

	Line No	Item Number	Item Description	Adjustment Description	Price Difference	Current	Allowed-to-Date
					Total Participating Fuel And Material Adjustments	**0.00**	**0.00**
					Total Non-Participating Fuel And Material Adjustments	**0.00**	**0.00**
					Total Fuel And Material Adjustments	**0.00**	**0.00**
Total Construction Cost on Contract = 1,343,428.00					**Total Contract Net Work Due (on CAD001)**	**723,919.50**	**723,919.50**

MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM: CARLY BETH DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR

BOARD AGENDA: SEPTEMBER 16, 2024

SUBJECT: 2024 STREET OVERLAY PROJECT

PAY REQUEST 6

Asking for your consideration to approve Pay Request 6 in the amount of $1,036,827.65 from Adcamp, Inc. for the 2024 Steet Overlay Project and authorize payment of the same.

The following is a breakdown of the cost amounts for Pay Request 6:

- $747,219.97 – overlay of public streets
- $289,607.68 – overlay at Parks & Recreation facilities

On December 18, 2023, the Board awarded the bid for the 2024 Street Overlay Project to Adcamp, Inc.

Thank you for your consideration in this matter. Please let me know if you have any questions.

ATTACHMENTS:

- Benchmark Engineering Recommendation Letter
- Adcamp, Inc. – Pay Request 6

GL Code: 300-610-712

Funding: 2024 GO Bond, 2% funds, & Modernization Act

BENCHMARK
ENGINEERING & SURVEYING, LLC

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

September 10, 2024

Mrs. Carly Dearman
Public Works Operations Coordinator
City of Brandon
1000 Municipal Dr.
Brandon, MS 39042

RE: City of Brandon
CITY OF BRANDON 2024 STREET OVERLAY AND PAVING IMPROVEMENTS PROJECT
B-10382
Pay Request # 6

Dear Mrs. Dearman:

Please find included in this packet all documentation and paperwork necessary for approval of Pay Request # 6 for construction services for the City of Brandon 2024 Street Overlay and Paving Improvements Project for Ad Camp Inc. in the amount of $1,036,827.65.

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 601-591-1077.

Sincerely,

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

cc: File: B-10382

	Client:	City of Brandon
	Project:	2024 Street Improvements Project
Contractor: Adcamp, Inc. P. O. Box 54246 Jackson, MS 39288		
Estimate: Six		For Period: August 1, 2024 to August 31, 2024

Analysis of Adjusted Contract to Date:

(A)	Original Contract Amount	$	5,378,435.01
(B)	Plus Additions	$	36,579.99
(C)	Deductions	$	-
(D)	Adjusted Contract Amount	$	5,415,015.00

Analysis of Work Performed to Date:

(A)	Cost of Original Contract Work Performed to Date	$	3,680,748.12
(B)	Extra Work Performed to Date	$	
(C)	Total Cost of Work Performed to Date	$	3,680,748.12
(D)	Add: Materials Stored at Close of this Period	$	-
(E)	Subtotal of (C) and (D)	$	3,680,748.12
(F)	Less Amount Retained (5%)	$	184,037.41
(G)	Less Penalty	$	-
(H)	Subtotal of (E) and (F)	$	3,496,710.71
(I)	Less Amount of Previous Billings	$	2,459,883.06
(J)	Balance of this Payment	$	1,036,827.65

Certification of Contractor:

According to the best of my knowledge and belief, I certify that all items and amounts shown on the face of the PERIODIC ESTIMATE FOR PARTIAL PAYMENT are correct; that all work has been performed and/or material supplied in full accordance with the requirements of the referenced contract, and/or duly authorized deviations, substitutions, alterations, and/or additions; that the foregoing is a true and correct statement of the contract amount up to and including the last day of the period covered by this PERODIC ESTIMATE; that no part of the "BALANCE DUE THIS PAYMENT" has been received, and that the undersigned and his subcontractor have (Check applicable line)

__X__ Complied with all labor provisions of said contract

____ Complied with all labor provisions of said contract except in those instances where an honest dispute exists with respect to said labor provisions (if checked, describe breifly nature of dispute.)

Adcamp, Inc.
(Contractor)
Date: 08/31/2024

BY: ______________________
Signature of Authorized Representative

Title: Jason H. Brewer, CP - Operations

Certification of Architect or Engineer:

I certify that I have checked and verified the above foregoing PERIODIC ESTIMATE FOR PARTIAL PAYMENT, that to the best of my knowledgee and belief it is a true and correct statement of work performed and/or materials supplied by the contractor; that all work and/or material included in this PERIODIC ESTIMATE has been periodically monitored by me and/or by my duly authorized representative or assistants and that it has been performed and/or supplied in substantial accordance with requirements of the referenced contract; and the partial payment claimed and requested by the contractor is correctly computed on the basis of work performed and/or material supplied to date.

SIGNED: ______________________
(Engineer)

Date: 9-10-24

Client:	City of Brandon, MS	Request for Payment #Six	Page One
Project:	2024 Street Improvements Program		
Contractor:	Adcamp, Inc., PO Box 54246, Jackson, MS 39288		For Period: August 1, 2024 to August 31, 2024

			Contract			Work Completed				Total Work Completed To Date	
						Previous Period		Current Period			
Item #	Description of Work	Unit	Quantity	Unit Price	Total			Quantity	Total Amount	Quantity	Total Amount
	City of Brandon, MS 2024 Street Improvement Project										
	Base Bid:										
1	Mobilization	LS	1.00	$30,000.00	$ 30,000.00	1.00	$ 30,000.00	-	$ -	1.00	$ 30,000.00
2	Maintenance of Traffic	LS	1.00	$20,000.00	$ 20,000.00	0.50	$ 10,000.00	0.21	$ 4,200.00	0.71	$ 14,200.00
3	Removal of Asphalt, All Depths	SY	250.00	$ 15.00	$ 3,750.00	816.68	$ 12,250.20	280.25	$ 4,203.75	1,096.93	$ 16,453.95
4	Removel of Curb & Gutter, All Depths	LF	300.00	$ 28.80	$ 8,640.00	1,552.50	$ 44,712.00	-	$ -	1,552.50	$ 44,712.00
5	Cold Milling of Asphalt Pavement, All Depths	SY	139,000.00	$ 2.00	$ 278,000.00	46,778.10	$ 93,556.20	35,121.20	$ 70,242.40	81,899.30	$ 163,798.60
6	Adjustmment of Utility Appurtenance	EA	20.00	$ 275.00	$ 5,500.00	6.00	$ 1,650.00	-	$ -	6.00	$ 1,650.00
7	Excess Excavation, FM, AH	CY	300.00	$ 25.00	$ 7,500.00	125.28	$ 3,132.00	44.32	$ 1,108.00	169.60	$ 4,240.00
8	610 Limestone	Ton	250.00	$ 70.00	$ 17,500.00	-	$ -	34.03	$ 2,382.00	34.03	$ 2,382.00
9	Filter Fabric	SY	500.00	$ 1.00	$ 500.00	-	$ -	-	$ -	-	$ -
10	Combination Curb & Gutter, All Types	LF	300.00	$ 28.80	$ 8,640.00	1,552.50	$ 44,712.00	-	$ -	1,552.50	$ 44,712.00
11	Bituminous Black Base, BB-1, Type 6	Ton	400.00	$ 125.00	$ 50,000.00	543.88	$ 67,985.00	247.06	$ 30,882.50	790.94	$ 98,867.50
12	Bituminous Surface Course, SC-1, Type 8	Ton	25,500.00	$ 109.50	$ 2,792,250.00	11,661.18	$ 1,276,899.21	5,963.02	$ 652,950.69	17,624.20	$ 1,929,849.90
13	Cleaning & Sealing Cracks	LF	6,000.00	$ 2.00	$ 12,000.00	-	$ -	-	$ -	-	$ -
14	6" Continous Thermo Traffic Stripe All Colors	LF	19,500.00	$ 1.50	$ 29,250.00	-	$ -	5,914.00	$ 8,871.00	5,914.00	$ 8,871.00
15	6" Cont Thermo Detail Traffic Stripe All Colors	LF	1,000.00	$ 6.00	$ 6,000.00	-	$ -	978.00	$ 5,868.00	978.00	$ 5,868.00
16	Reflectorized Raised Pavement Markers	EA	325.00	$ 18.00	$ 5,850.00	-	$ -	174.00	$ 3,132.00	174.00	$ 3,132.00
17	Thermoplastic Legend White (12" Stop Bars)	LF	2,000.00	$ 9.00	$ 18,000.00	-	$ -	-	$ -	-	$ -
18	Thermoplastice Legend, White, Blue or Yellow	SF	420.00	$ 16.00	$ 6,720.00	-	$ -	151.00	$ 2,416.00	151.00	$ 2,416.00
19	Temporary Striping	LF	3,000.00	$ 1.00	$ 3,000.00	-	$ -	-	$ -	-	$ -
	Total Base Bid				**$ 3,303,100.00**		**$ 1,584,896.61**		**$ 786,256.34**		**$ 2,371,152.95**
	Alternate Bid #1										
1	Cold Milling of Asphalt Pavement, All Depths	SY	18,000.00	$ 2.00	$ 36,000.00	18,055.60	$ 36,111.20	-	$ -	18,055.60	$ 36,111.20
2	Bituminous Surface Course, SC-1, Type 8	Ton	3,700.00	$ 109.50	$ 405,150.00	3,327.05	$ 364,311.98	-	$ -	3,327.05	$ 364,311.98
3	Cleaning & Sealing Cracks	LF	2,500.00	$ 2.00	$ 5,000.00	4,752.00	$ 9,504.00		$ -	4,752.00	$ 9,504.00
4	Thermoplastic Legend White (12" Stop Bars)	LF	184.00	$ 9.00	$ 1,656.00	-	$ -	-	$ -	-	$ -
	Total Alternate Bid #1				**$ 447,806.00**		**$ 409,927.18**		$ -		**$ 409,927.18**
	Add Alternate Bid #2										
1	Cold Milling of Asphalt Pavement, All Depths	SY	8,000.00	$ 2.00	$ 16,000.00	8,949.90	$ 17,899.80	-	$ -	8,949.90	$ 17,899.80
2	Bituminous Surface Course, SC-1, Type 8	Ton	1,700.00	$ 109.50	$ 186,150.00	1,486.95	$ 162,821.03	-	$ -	1,486.95	$ 162,821.03
3	Thermoplastic Legend White (12" Stop Bars)	LF	138.00	$ 9.00	$ 1,242.00	-	$ -	-	$ -	-	$ -
	Total Bid - Add Alternate #2				**$ 203,392.00**		**$ 180,720.83**		$ -		**$ 180,720.83**
	Subtotal				$ 4,492,656.51		$ 2,175,544.61		$ 786,256.34		$ 2,961,800.95

Client: City of Brandon, MS
Project: 2024 Street Improvements Program
Contractor: Adcamp, Inc., PO Box 54246, Jackson, MS 39288

Request for Payment #Six

For Period: August 1, 2024 to August 31, 2024

			Contract			Work Completed				Total Work	
						Previous Period		Current Period		Completed To Date	
Item #	Description of Work	Unit	Quantity	Unit Price	Total			Quantity	Total Amount	Quantity	Total Amount
	City of Brandon, MS 2024 Street Improvement Project										
	Add Alternate Bid #3										
1	Maintenance of Traffic	LS	1.00	$45,000.00	$ 45,000.00	-	$ -	-	$ -	-	$ -
2	Removal of Asphalt, All Depths	SY	3,100.00	$ 12.44	$ 38,564.00	-	$ -	-	$ -	-	$ -
3	Removel of Curb & Gutter, All Depths	LF	1,465.00	$ 20.73	$ 30,369.45	-	$ -	-	$ -	-	$ -
4	Cold Milling of Asphalt Pavement, All Depths	SY	400.00	$ 2.00	$ 800.00	-	$ -	-	$ -	-	$ -
5	Driveway Removal & Replacement	SY	96.00	$ 259.07	$ 24,870.72	-	$ -	-	$ -	-	$ -
6	Excess Excavation, FM, AH	CY	2,200.00	$ 20.73	$ 45,606.00	-	$ -	-	$ -	-	$ -
7	Borrow Excavation, FM, AH	CY	2,835.00	$ 33.16	$ 94,008.60	-	$ -	-	$ -	-	$ -
8	Combination Curb & Gutter, All Types	LF	1,465.00	$ 22.00	$ 32,230.00	-	$ -	-	$ -	-	$ -
9	6610 Limestone	Ton	150.00	$ 70.00	$ 10,500.00	-	$ -	-	$ -	-	$ -
10	Filter Fabric	SY	500.00	$ 1.00	$ 500.00	-	$ -	-	$ -	-	$ -
11	8" Lime Subbase (6% By Weight)	Ton	80.00	$ 654.00	$ 52,320.00	-	$ -	-	$ -	-	$ -
12	8" Class C Slurry Lime Treatment	SY	3,350.00	$ 5.00	$ 16,750.00	-	$ -	-	$ -	-	$ -
13	Bituminous Surface Course, SC-1, Type 8	Ton	550.00	$ 109.50	$ 60,225.00	-	$ -	-	$ -	-	$ -
14	Bituminous Black Base, BB-1, Type 6	Ton	520.00	$ 101.00	$ 52,520.00	-	$ -	-	$ -	-	$ -
15	Adjustment of Storm Inlet	EA	5.00	$ 3,626.94	$ 18,134.70	-	$ -	-	$ -	-	$ -
16	Topsoil, LVM	CY	230.00	$ 41.45	$ 9,533.50	-	$ -	-	$ -	-	$ -
17	Solid Sod, Match Existing	SY	350.00	$ 12.44	$ 4,354.00	-	$ -	-	$ -	-	$ -
18	Permanent Grassing & Seediing	AC	1.00	$ 2,072.54	$ 2,072.54	-	$ -	-	$ -	-	$ -
	Total Bid - Add Alternate #3				**$ 538,358.51**		$ -		$ -		$ -
	Add Alternate Bid #4										
1	Bituminous Surface Course, SC-1, Type 8	Ton	3,200.00	$ 109.50	$ 350,400.00	3,089.05	$ 338,250.98	-	$ -	3,089.05	$ 338,250.98
2	6" Continous Thermo Traffic Stripe	LF	18,250.00	$ 1.50	$ 27,375.00	18,250.00	$ 27,375.00	80.00	$ 120.00	18,330.00	$ 27,495.00
	Total Bid - Add Alternate #4				**$ 377,775.00**		**$ 365,625.98**		**$ 120.00**		**$ 365,745.98**
	Add Alternate #5										
1	Bituminous Black Base, BB-1, Type 6	Ton	2,850.00	$ 101.00	$ 287,850.00	-	$ -	-	$ -	-	$ -
2	Bituminous Surface Course, SC-1, Type 8	Ton	1,750.00	$ 109.50	$ 191,625.00	-	$ -	2,784.02	$ 304,850.19	2,784.02	$ 304,850.19
3	6" Continous Thermo Traffic Stripe	LF	11,170.00	$ 1.50	$ 16,755.00	-	$ -	-	$ -	-	$ -
	Total Bid - Add Alternate #5				**$ 496,230.00**		$ -		**$ 304,850.19**		**$ 304,850.19**
	Add Aternate #6										
1	Cold Milling of Asphalt Pavement, All Depths	SY	850.00	$ 2.00	$ 1,700.00	439.98	$ 879.96	-	$ -	439.98	$ 879.96
2	Bituminous Surface Course, SC-1, Type 8	Ton	85.00	$ 109.50	$ 9,307.50	97.90	$ 10,720.05	-	$ -	97.90	$ 10,720.05
3	Thermoplastic Legend White (12" Stop Bars)	LF	24.00	$ 9.00	$ 216.00	-	$ -	19.00	$ 171.00	19.00	$ 171.00
	Total Bid - Add Alternate #6				**$ 11,223.50**		**$ 11,600.01**		**$ 171.00**		**$ 11,771.01**
	Subtotal				$ 885,228.50		$ 377,225.99		$ 305,141.19		$ 682,367.18

Client: City of Brandon, MS

Project: 2024 Street Improvements Program

Contractor: Adcamp, Inc., PO Box 54246, Jackson, MS 39288

Request for Payment #Six

For Period: August 1, 2024 to August 31, 2024

						Work Completed				**Total Work**	
			Contract			**Previous Period**		**Current Period**		**Completed To Date**	
Item #	Description of Work	Unit	Quantity	Unit Price	Total			Quantity	Total Amount	Quantity	Total Amount
	City of Brandon, MS 2024 Street Improvement Project										
	CO# 1 Add Alternate #4										
1	Cold Milling of Asphalt Pavement, All Depths	SY	368.92	$ 2.00	$ 737.84	368.92	$ 737.84	-	$ -	368.92	$ 737.84
2	Excess Excavation, FM, AH	CY	74.00	$ 25.00	$ 1,850.00	74.00	$ 1,850.00	-	$ -	74.00	$ 1,850.00
3	Bituminous Black Base, BB-1, Type 6	Ton	185.53	$ 125.00	$ 23,191.25	185.53	$ 23,191.25	-	$ -	185.53	$ 23,191.25
4	Removal of Asphalt, All Depths	SY	337.16	$ 15.00	$ 5,057.40	337.16	$ 5,057.40	-	$ -	337.16	$ 5,057.40
5	Thermoplastice Legend, White, Blue or Yellow	SF	168.00	$ 16.00	$ 2,688.00	168.00	$ 2,688.00	-	$ -	168.00	$ 2,688.00
6	Thermoplastic Legend White (12" Stop Bars)	LF	87.00	$ 9.00	$ 783.00	87.00	$ 783.00	-	$ -	87.00	$ 783.00
7	6" Continous Thermo Traffic Stripe	LF	1,515.00	$ 1.50	$ 2,272.50	1,515.00	$ 2,272.50	-	$ -	1,515.00	$ 2,272.50
	Total CO 1.4 Add Alternate #4				**$ 36,579.99**		**$ 36,579.99**		**$ -**		**$ 36,579.99**
	Contact Total				$ 5,415,015.00		$ 2,589,350.59		$1,091,397.53		$ 3,680,748.12

MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM: CARLY BETH DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR

BOARD AGENDA: **SEPTEMBER 16, 2024**

SUBJECT: **HIGHWAY 80 SIGNAL IMPROVEMENTS PROJECT**
STONEGATE DRIVE AND WOODGATE DRIVE
STP-7314-00(041)LPA/109243-701000
PAY REQUEST 7

Asking for your consideration to approve Pay Request 7 in the amount of $98,887.60 from Hemphill Construction Company for the Highway 80 Signal Improvements Project Stonegate Drive and Woodgate Drive and authorize payment of the same.

On September 18, 2023, the Board awarded the bid for the Highway 80 Signal Improvements Project to Hemphill Construction Company as the best and lowest bid received.

The Highway 80 Signal Improvements Project Stonegate Drive and Woodgate Drive will allow upgrades to the existing traffic signals at Stonegate Drive and Woodgate Drive.

Thank you for your consideration in this matter. Please let me know if you have any questions.

ATTACHMENTS:

- Benchmark Engineering Inc Recommendation Letter
- Pay Request 7

GL Code: 001-201-703

Funding: MPO

July 10th, 2024

Mrs. Carly Dearman
Public Works Operations Coordinator
City of Brandon
1000 Municipal Drive
Brandon, MS 39042

RE: City of Brandon
US HWY 80 Traffic Signal Upgrades with Geometric Improvements at Stonegate Dr. & Woodgate Dr.
Project # STP-7314-00(041) LPA/109243-701000
B-9409/B-10744
Pay Request #7

Dear Mrs. Dearman:

Please find included in this packet all documentation and paperwork necessary for approval of Pay Request No. 7 for construction services for the City of Brandon US Highway 80 Traffic Signal Upgrades with Geometric Improvements at Stonegate Dr. & Woodgate Dr. for Hemphill Construction Co. Inc. in the total amount of **$98,887.60.**

We have reviewed this pay request(s) 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 601-591-1077.

Sincerely,

Lon Burt

Lon Burt, P.E.
Project Manager
Benchmark Engineering & Surveying, LLC

cc: Matthew Miller, P.E., P.L.S. (Benchmark)
Mary Ann Hess (City of Brandon)
File: B-9409/B-10744

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: H23120-07

To Customer: City of Brandon
1000 Municipal Drive
Brandon, MS 39042

Project H23120- Signal Upgrades-US 80 at Stonegate/Woodgate Drive

Via Engineer Benchmark Engineering & Surveying, LLC
101 Highpointe Court, Ste B
Brandon, MS 394042

Application No. JB App #7
Period From: 8/1/2024
Period To: 8/31/2024

Distribution to :
- [ ] Owner
- [ ] Engineer
- [ ] Contractor
- [ ]
- [ ]

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

Owner: City of Brandon, MS
PO Box 1539
Brandon, MS 39043

External Contract No. STP-7314-00(041) LPA 109243/701000

Contract Date: 10/25/2023

Application Date: 9/3/2024

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. Original Contract Sum	$2,236,318.45
2. Net Change By Change Order	$0.00
3. Contract Sum To Date	$2,236,318.45
4. Work Completed To Date	$1,986,470.07
5. Stored Materials Inventory	$0.00
6. Total Completed and Stored To Date	$1,986,470.07
7. Retainage	
a. Maximum Retainage is not in effect.	
b. Securities are not furnished in lieu of Retainage.	$0.00
c. Retainage on Work Completed to Date 0.00 %	$0.00
d. Retainage on Stored Materials Inventory 0.00 %	$0.00
e. Total Calculated Retainage	$0.00
f. Total Retainage To Be Withheld	$0.00
8. Total Earned Less Retainage	$1,986,470.07
9. Less Previous Certificates For Payments	$1,887,582.47
10. Current Payment Due	$98,887.60
11. Balance to Finish, Plus Retainage.	$249,848.38

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

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

CONTRACTOR: Hemphill Construction Company, Inc.

By: [signature] Date: 9/3/2024

State of: Mississippi County of: Simpson

Subscribed and sworn to before me this 3rd day of September 2024

Notary Public: Madelynn Cliburn Zattoni

My Commission expires: January 29, 2028

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 430605 MADELYNN CLIBURN ZATTONI Commission Expires Jan. 29, 2028 SIMPSON COUNTY

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 **$98,887.60**

(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: Jon Burt Date: 09/10/24

OWNER:

By:____________________ Date:__________

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

CONTINUATION SHEET

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

Invoice # : H23120-07

Application No. : JB App #7
Application Date : 09/03/24
Period From: 08/01/24
Period To: 08/31/24
External Contract No.: STP-7314-00(041) LPA 109243/701000

Contract : H23120- Signal Upgrades-US 80 at Stonegate/Woodgate Drive

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
202-B007	Removal of Asphalt Pavement, All Depths	SY	481.00	$38.00	$18,278.00	474.66	0.00	474.66	$18,037.08	$0.00	0.00	$18,037.08	$240.92	98.68%
202-B052	Removal of Concrete Driveways, All Depths	SY	96.00	$48.00	$4,608.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$4,608.00	0.00%
202-B059	Removal of Concrete Median & Island Pavement, All Depths	SY	412.00	$40.00	$16,480.00	452.00	0.00	452.00	$18,080.00	$0.00	0.00	$18,080.00	$-1,600.00	109.71%
202-B088	Removal of Curb & Gutter, All Types	LF	918.00	$13.00	$11,934.00	796.00	0.00	796.00	$10,348.00	$0.00	0.00	$10,348.00	$1,586.00	86.71%
202-B164	Removal of Inlet and Junction Box, All Types & Sizes	EA	4.00	$1,850.00	$7,400.00	4.00	0.00	4.00	$7,400.00	$0.00	0.00	$7,400.00	$0.00	100.00%
202-B191	Removal of Pipe, 8"" And Above	LF	80.00	$20.00	$1,600.00	152.00	0.00	152.00	$3,040.00	$0.00	0.00	$3,040.00	$-1,440.00	190.00%
202-B244	Removal of Trees	EA	26.00	$750.00	$19,500.00	26.00	0.00	26.00	$19,500.00	$0.00	0.00	$19,500.00	$0.00	100.00%
203-A002	Unclassified Excavation, LVM, AH	CY	459.00	$20.00	$9,180.00	285.00	0.00	285.00	$5,700.00	$0.00	0.00	$5,700.00	$3,480.00	62.09%
203-EX041	Borrow Excavation, AH, LVM, Class B9-6	CY	502.00	$25.00	$12,550.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$12,550.00	0.00%
203-G002	Excess Excavation, LVM, AH	CY	1,716.00	$23.00	$39,468.00	1,628.00	0.00	1,628.00	$37,444.00	$0.00	0.00	$37,444.00	$2,024.00	94.87%
206-A001	Structure Excavation	CY	355.00	$23.00	$8,165.00	530.01	0.00	530.01	$12,190.23	$0.00	0.00	$12,190.23	$-4,025.23	149.30%
209-A005	Geotextile Stabilization, Type V, Non-Woven	SY	3,590.00	$3.00	$10,770.00	2,882.49	0.00	2,882.49	$8,647.47	$0.00	0.00	$8,647.47	$2,122.53	80.29%
216-A001	Solid Sodding	SY	1,414.00	$9.00	$12,726.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$12,726.00	0.00%
219-A001	Watering	GAL	29.00	$20.00	$580.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$580.00	0.00%
226-A001	Temporary Grassing	AC	1.00	$1,500.00	$1,500.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$1,500.00	0.00%
237-A001	Wattles, 12""	LF	440.00	$6.00	$2,640.00	240.00	0.00	240.00	$1,440.00	$0.00	0.00	$1,440.00	$1,200.00	54.55%
304-F001	3/4"" and Down Crushed Stone Base	TON	1,198.00	$0.00	$0.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$0.00	0.00%
304-F002	Size 610 Crushed Stone Base	TON	1,198.00	$85.00	$101,830.00	1,015.17	0.00	1,015.17	$86,289.45	$0.00	0.00	$86,289.45	$15,540.55	84.74%
304-F003	Size 825B Crushed Stone Base	TON	1,198.00	$0.00	$0.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$0.00	0.00%
403-A002	12.5-mm, MT, Asphalt Pavement	TON	310.00	$195.00	$60,450.00	277.90	0.00	277.90	$54,190.50	$0.00	0.00	$54,190.50	$6,259.50	89.65%
403-A005	19-mm, MT, Asphalt Pavement	TON	741.00	$150.00	$111,150.00	714.75	0.00	714.75	$107,212.50	$0.00	0.00	$107,212.50	$3,937.50	96.46%
403-A014	9.5-mm, MT, Asphalt Pavement	TON	1,630.00	$155.00	$252,650.00	1,626.62	0.00	1,626.62	$252,126.10	$0.00	0.00	$252,126.10	$523.90	99.79%
406-D001	Fine Milling of Bituminous Pavement, All Depths	SY	16,210.00	$4.95	$80,239.50	16,077.00	0.00	16,077.00	$79,581.15	$0.00	0.00	$79,581.15	$658.35	99.18%
907-413-E001	Sawing and Sealing Transverse Joints in Asphalt Pavement	LF	1,037.00	$5.00	$5,185.00	1,092.00	0.00	1,092.00	$5,460.00	$0.00	0.00	$5,460.00	$-275.00	105.30%
503-C010	Saw Cut, Full Depth	LF	1,360.00	$5.00	$6,800.00	1,781.00	0.00	1,781.00	$8,905.00	$0.00	0.00	$8,905.00	$-2,105.00	130.96%
601-B001	Class ""B"" Structural Concrete, Minor Structures	CY	12.00	$4,250.00	$51,000.00	11.18	0.00	11.18	$47,515.00	$0.00	0.00	$47,515.00	$3,485.00	93.17%
602-A001	Reinforcing Steel	LBS	834.00	$3.50	$2,919.00	834.00	0.00	834.00	$2,919.00	$0.00	0.00	$2,919.00	$0.00	100.00%
603-CA003	15"" Reinforced Concrete Pipe, Class III	LF	895.00	$105.00	$93,975.00	905.00	0.00	905.00	$95,025.00	$0.00	0.00	$95,025.00	$-1,050.00	101.12%
603-CE001	18"" x 11"" Concrete Arch Pipe, Class A III	LF	60.00	$105.00	$6,300.00	60.00	0.00	60.00	$6,300.00	$0.00	0.00	$6,300.00	$0.00	100.00%
603-SB003	15"" Branch Connections, Stub into Box Culvert	EA	1.00	$5,000.00	$5,000.00	1.00	0.00	1.00	$5,000.00	$0.00	0.00	$5,000.00	$0.00	100.00%
604-A001	Castings	LBS	2,196.00	$4.75	$10,431.00	2,196.00	0.00	2,196.00	$10,431.00	$0.00	0.00	$10,431.00	$0.00	100.00%

CONTINUATION SHEET

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

Invoice # : H23120-07

Application No. : JB App #7
Application Date : 09/03/24
Period From: 08/01/24
Period To: 08/31/24
External Contract No.: STP-7314-00(041) LPA 109243/701000

Contract : H23120- Signal Upgrades-US 80 at Stonegate/Woodgate Drive

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
604-B001	Gratings	LBS	2,550.00	$4.75	$12,112.50	2,550.00	0.00	2,550.00	$12,112.50	$0.00	0.00	$12,112.50	$0.00	100.00%
907-608-C001	Detectable Warning Panels	SF	32.00	$30.00	$960.00	20.00	0.00	20.00	$600.00	$0.00	0.00	$600.00	$360.00	62.50%
609-D002	Combination Concrete Curb and Gutter Type 1 Modified	LF	177.00	$47.75	$8,451.75	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$8,451.75	0.00%
609-D004	Combination Concrete Curb and Gutter Type 2 Modified	LF	2,083.00	$35.60	$74,154.80	2,160.00	0.00	2,160.00	$76,896.00	$0.00	0.00	$76,896.00	$-2,741.20	103.70%
907-616-C004	Colored and Imprinted Concrete Median and Island Pavement, 6	SF	1,908.00	$16.00	$30,528.00	2,549.17	0.00	2,549.17	$40,786.72	$0.00	0.00	$40,786.72	$-10,258.72	133.60%
618-A001	Maintenance of Traffic	LS	1.00	$109,000.00	$109,000.00	0.68	0.00	0.68	$73,575.00	$0.00	0.00	$73,575.00	$35,425.00	67.50%
618-B001	Additional Construction Signs	SF	1.00	$10.00	$10.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$10.00	0.00%
619-A1002	Temporary Traffic Stripe, Continuous White	LF	3,867.00	$0.30	$1,160.10	2,362.00	0.00	2,362.00	$708.60	$0.00	0.00	$708.60	$451.50	61.08%
619-A2002	Temporary Traffic Stripe, Continuous Yellow	LF	3,421.00	$0.30	$1,026.30	3,095.00	0.00	3,095.00	$928.50	$0.00	0.00	$928.50	$97.80	90.47%
619-A3002	Temporary Traffic Stripe, Skip White	LF	2,926.00	$0.30	$877.80	2,944.00	0.00	2,944.00	$883.20	$0.00	0.00	$883.20	$-5.40	100.62%
619-A5001	Temporary Traffic Stripe, Detail	LF	7,179.00	$0.30	$2,153.70	2,511.00	0.00	2,511.00	$753.30	$0.00	0.00	$753.30	$1,400.40	34.98%
619-A6001	Temporary Traffic Stripe, Legend	SF	496.00	$1.15	$570.40	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$570.40	0.00%
619-A6002	Temporary Traffic Stripe, Legend	LF	2,182.00	$0.60	$1,309.20	1,071.00	0.00	1,071.00	$642.60	$0.00	0.00	$642.60	$666.60	49.08%
620-A001	Mobilization	LS	1.00	$195,000.00	$195,000.00	0.90	0.00	0.90	$175,500.00	$0.00	0.00	$175,500.00	$19,500.00	90.00%
626-A002	6"" Thermoplastic Double Drop Traffic Stripe, Skip White	LF	2,926.00	$2.05	$5,998.30	0.00	3,116.00	3,116.00	$0.00	$6,387.80	0.00	$6,387.80	$-389.50	106.49%
626-B001	6"" Thermoplastic Double Drop Traffic Stripe, Continuous Whi	LF	350.00	$3.80	$1,330.00	0.00	505.00	505.00	$0.00	$1,919.00	0.00	$1,919.00	$-589.00	144.29%
626-C001	6"" Thermoplastic Double Drop Edge Stripe, Continuous White	LF	3,517.00	$3.80	$13,364.60	0.00	3,558.00	3,558.00	$0.00	$13,520.40	0.00	$13,520.40	$-155.80	101.17%
626-E002	6"" Thermoplastic Double Drop Traffic Stripe, Continuous Yel	LF	289.00	$3.50	$1,011.50	0.00	283.00	283.00	$0.00	$990.50	0.00	$990.50	$21.00	97.92%
626-F002	6"" Thermoplastic Double Drop Edge Stripe, Continuous Yellow	LF	3,132.00	$3.50	$10,962.00	0.00	3,300.00	3,300.00	$0.00	$11,550.00	0.00	$11,550.00	$-588.00	105.36%
626-G004	Thermoplastic Double Drop Detail Stripe, White	LF	7,087.00	$3.80	$26,930.60	0.00	6,938.00	6,938.00	$0.00	$26,364.40	0.00	$26,364.40	$566.20	97.90%
626-G005	Thermoplastic Double Drop Detail Stripe, Yellow	LF	92.00	$3.50	$322.00	0.00	87.00	87.00	$0.00	$304.50	0.00	$304.50	$17.50	94.57%
626-H001	Thermoplastic Double Drop Legend, White	SF	496.00	$29.00	$14,384.00	0.00	506.00	506.00	$0.00	$14,674.00	0.00	$14,674.00	$-290.00	102.02%
626-H002	Thermoplastic Double Drop Legend, White	LF	2,182.00	$7.00	$15,274.00	0.00	2,368.00	2,368.00	$0.00	$16,576.00	0.00	$16,576.00	$-1,302.00	108.52%
627-K001	Red-Clear Reflective High Performance Raised Markers	EA	310.00	$17.50	$5,425.00	0.00	340.00	340.00	$0.00	$5,950.00	0.00	$5,950.00	$-525.00	109.68%
627-L001	Two-Way Yellow Reflective High Performance Raised Markers	EA	26.00	$23.25	$604.50	0.00	28.00	28.00	$0.00	$651.00	0.00	$651.00	$-46.50	107.69%
907-632-A007	Solid State Traffic Cabinet Assembly, Type III Cabinet, Type	EA	2.00	$24,430.00	$48,860.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$48,860.00	0.00%
907-632-J001	Power Service Pedestal	EA	2.00	$3,887.00	$7,774.00	1.00	0.00	1.00	$3,887.00	$0.00	0.00	$3,887.00	$3,887.00	50.00%

CONTINUATION SHEET

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

Invoice # : H23120-07

Application No. : JB App #7
Application Date : 09/03/24
Period From: 08/01/24
Period To: 08/31/24
External Contract No.: STP-7314-00(041) LPA 109243/701000

Contract : H23120- Signal Upgrades-US 80 at Stonegate/Woodgate Drive

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
907-634-A009	Traffic Signal Equipment Pole, Type II(L), 17' Shaft, 25' Ar	EA	1.00	$31,095.00	$31,095.00	1.00	0.00	1.00	$31,095.00	$0.00	0.00	$31,095.00	$0.00	100.00%
907-634-A011	Traffic Signal Equipment Pole, Type II(L), 17' Shaft, 35' Ar	EA	2.00	$31,095.00	$62,190.00	2.00	0.00	2.00	$62,190.00	$0.00	0.00	$62,190.00	$0.00	100.00%
907-634-A013	Traffic Signal Equipment Pole, Type II(L), 17' Shaft, 45' Ar	EA	1.00	$31,095.00	$31,095.00	1.00	0.00	1.00	$31,095.00	$0.00	0.00	$31,095.00	$0.00	100.00%
907-634-A015	Traffic Signal Equipment Pole, Type II(L), 17' Shaft, 55' Ar	EA	1.00	$43,310.00	$43,310.00	1.00	0.00	1.00	$43,310.00	$0.00	0.00	$43,310.00	$0.00	100.00%
907-634-A016	Traffic Signal Equipment Pole, Type II(L), 17' Shaft, 60' Ar	EA	1.00	$43,310.00	$43,310.00	1.00	0.00	1.00	$43,310.00	$0.00	0.00	$43,310.00	$0.00	100.00%
907-634-A017	Traffic Signal Equipment Pole, Type II(L), 17' Shaft, 65' Ar	EA	2.00	$46,640.00	$93,280.00	2.00	0.00	2.00	$93,280.00	$0.00	0.00	$93,280.00	$0.00	100.00%
907-634-A545	Traffic Signal Equipment Pole, Type VI, 8' Shaft	EA	1.00	$1,325.00	$1,325.00	1.00	0.00	1.00	$1,325.00	$0.00	0.00	$1,325.00	$0.00	100.00%
907-634-C001	Pole Foundations, Class ""B"" Concrete	CY	33.00	$890.00	$29,370.00	33.00	0.00	33.00	$29,370.00	$0.00	0.00	$29,370.00	$0.00	100.00%
635-A059	Traffic Signal Head, Type 1	EA	12.00	$1,445.00	$17,340.00	12.00	0.00	12.00	$17,340.00	$0.00	0.00	$17,340.00	$0.00	100.00%
635-A065	Traffic Signal Head, Type 2 FYA	EA	4.00	$1,998.85	$7,995.40	4.00	0.00	4.00	$7,995.40	$0.00	0.00	$7,995.40	$0.00	100.00%
635-A070	Traffic Signal Head, Type 3	EA	4.00	$1,998.85	$7,995.40	4.00	0.00	4.00	$7,995.40	$0.00	0.00	$7,995.40	$0.00	100.00%
907-636-B003	Electric Cable, Underground in Conduit, IMSA 20-1, AWG 10, 2	LF	1,055.00	$1.70	$1,793.50	881.00	0.00	881.00	$1,497.70	$0.00	0.00	$1,497.70	$295.80	83.51%
907-636-B016	Electric Cable, Underground in Conduit, IMSA 20-1, AWG 14, 8	LF	1,055.00	$3.60	$3,798.00	1,192.00	0.00	1,192.00	$4,291.20	$0.00	0.00	$4,291.20	$-493.20	112.99%
907-636-B024	Electric Cable, Underground in Conduit, IMSA 20-1, AWG 6, 2	LF	65.00	$11.10	$721.50	75.00	0.00	75.00	$832.50	$0.00	0.00	$832.50	$-111.00	115.38%
907-636-D001	Electric Cable, Aerial Supported in Conduit, IMSA 20-1, AWG	LF	136.00	$4.45	$605.20	416.00	0.00	416.00	$1,851.20	$0.00	0.00	$1,851.20	$-1,246.00	305.88%
907-636-D008	Electric Cable, Aerial Supported in Conduit, IMSA 20-1, AWG	LF	486.00	$3.60	$1,749.60	493.00	0.00	493.00	$1,774.80	$0.00	0.00	$1,774.80	$-25.20	101.44%
907-637-A002	Pullbox Enclosure, Type 2	EA	6.00	$1,777.00	$10,662.00	6.00	0.00	6.00	$10,662.00	$0.00	0.00	$10,662.00	$0.00	100.00%
907-637-A003	Pullbox Enclosure, Type 3	EA	2.00	$2,110.00	$4,220.00	2.00	0.00	2.00	$4,220.00	$0.00	0.00	$4,220.00	$0.00	100.00%
907-637-C028	Traffic Signal Conduit, Underground, Type 4, 2""	LF	291.00	$11.10	$3,230.10	200.00	0.00	200.00	$2,220.00	$0.00	0.00	$2,220.00	$1,010.10	68.73%
907-637-D003	Traffic Signal Conduit, Underground Drilled or Jacked, Rolle	LF	630.00	$17.80	$11,214.00	681.00	0.00	681.00	$12,121.80	$0.00	0.00	$12,121.80	$-907.80	108.10%
907-639-B001	Type 1 Optical Detector	EA	8.00	$280.00	$2,240.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$2,240.00	0.00%
907-639-C001	Type 1 Optical Detector Cable	LF	1,455.00	$0.40	$582.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$582.00	0.00%
907-639-D001	Multimode Phase Selector	EA	2.00	$1,110.50	$2,221.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$2,221.00	0.00%
907-641-A002	Signal Stop Bar Radar Vehicle Detection Sensor, Type 2	EA	8.00	$9,995.00	$79,960.00	8.00	0.00	8.00	$79,960.00	$0.00	0.00	$79,960.00	$0.00	100.00%
907-641-B002	Signal Advanced Radar Vehicle Detection Sensor, Type 2	EA	4.00	$10,330.00	$41,320.00	4.00	0.00	4.00	$41,320.00	$0.00	0.00	$41,320.00	$0.00	100.00%
907-641-D001	Radar Vehicle Detection Cable	LF	2,255.00	$4.45	$10,034.75	2,112.00	0.00	2,112.00	$9,398.40	$0.00	0.00	$9,398.40	$636.35	93.66%

CONTINUATION SHEET

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

Invoice # : H23120-07

Application No. : JB App #7
Application Date : 09/03/24
Period From: 08/01/24
Period To: 08/31/24
External Contract No.: STP-7314-00(041) LPA 109243/701000

Contract : H23120- Signal Upgrades-US 80 at Stonegate/Woodgate Drive

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
646-B001	Illuminated Street Name Sign	EA	8.00	$4,442.00	$35,536.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$35,536.00	0.00%
647-A001	Removal of Existing Traffic Signal Equipment	LS	1.00	$12,500.00	$12,500.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$12,500.00	0.00%
907-663-D001	Category 6 Cable, Installed in Conduit	LF	100.00	$1.15	$115.00	117.00	0.00	117.00	$134.55	$0.00	0.00	$134.55	$-19.55	117.00%
907-672-A003	Remove and Reset Traffic Signal Equipment	EA	1.00	$2,220.95	$2,220.95	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$2,220.95	0.00%
907-672-B002	Remove and Reset ITS Equipment	EA	2.00	$555.25	$1,110.50	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$1,110.50	0.00%
699-A001	Roadway Construction Stakes	LS	1.00	$87,315.00	$87,315.00	0.67	0.00	0.67	$58,937.62	$0.00	0.00	$58,937.62	$28,377.38	67.50%
Grand Totals					$2,236,318.45				$1,887,582.47	$98,887.60	$0.00	$1,986,470.07	$249,848.38	88.83%

MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM: CARLY BETH DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR

BOARD AGENDA: SEPTEMBER 16, 2024

SUBJECT: EDGEWOOD WATERLINE LOOP PROJECT
PAY REQUEST 1

Asking for your consideration to approve Pay Request 1 in the amount of $72,642.70 from Hemphill Construction Company for the Edgewood Waterline Loop Project and authorize payment of the same.

On June 3, 2024, the Board awarded the bid for the Edgewater Waterline Loop Project to Hemphill Construction Company as the best and lowest bid received.

The Edgewood Waterline Loop Project will allow for a new waterline to connect from Edgewood Subdivision to Cannon Ridge Subdivision. This new waterline will add a loop within the existing water system for additional water feeds to these subdivisions in the event of a water outage.

Thank you for your consideration in this matter. Please let me know if you have any questions.

ATTACHMENTS:

- Benchmark Engineering Recommendation Letter
- Pay Request 1

GL Code: 400-673-720

Funding: WSOM

September 6, 2024

Mrs. Carly Dearman
Public Works Operations Coordinator
City of Brandon
1000 Municipal Dr.
Brandon, MS 39042

RE: City of Brandon
Edgewood Waterline Loop
B-10183
Pay Request #1

Dear Mrs. Dearman:

Please find included in this packet all documentation and paperwork necessary for approval of Pay Request #1 for construction services for the Edgewood Waterline Loop Project for Hemphill Construction Co., Inc., in the amount of $72,642.70.

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 601-627-7783.

Sincerely,

Jeff Bagley

Jeff Bagley, P.E.
Benchmark Engineering & Surveying, LLC

cc: File: B-10183

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: H24111-01

To Customer: City of Brandon
1000 Municipal Drive
Brandon, MS 39042

Project: H24111- Brandon Edgewood Waterline Loop

Via Engineer: Benchmark Engineering & Surveying
101 Highpointe Court, Ste B
Brandon, MS 39042

Application No. JB App #1
Period From: 8/19/2024
Period To: 8/31/2024

Distribution to :
- [ ] Owner
- [ ] Engineer
- [ ] Contractor
- [ ]
- [ ]

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

Owner: City of Brandon
1000 Municipal Drive
Brandon, MS 39042

External Contract No. N/A

Application Date: 9/4/2024

Contract Date: 7/1/2024

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. Original Contract Sum	$103,593.00
2. Net Change By Change Order	$0.00
3. Contract Sum To Date	$103,593.00
4. Work Completed To Date	$76,466.00
5. Stored Materials Inventory	$0.00
6. Total Completed and Stored To Date	$76,466.00
7. Retainage	
a. Maximum Retainage is not in effect.	
b. Securities are not furnished in lieu of Retainage.	$0.00
c. Retainage on Work Completed to Date 5.00 %	$3,823.30
d. Retainage on Stored Materials Inventory 0.00 %	$0.00
e. Total Calculated Retainage	$3,823.30
f. Total Retainage To Be Withheld	$3,823.30
8. Total Earned Less Retainage	$72,642.70
9. Less Previous Certificates For Payments	$0.00
10. Current Payment Due	$72,642.70
11. Balance to Finish, Plus Retainage	$30,950.30

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

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

CONTRACTOR: Hemphill Construction Company, Inc.

By: Bucky T. Kemp Date: 9/4/2024

State of: Mississippi County of: Simpson

Subscribed and sworn to before me this 4th day of September 2024

Notary Public: Madelynn Cliburn Zattoni

My Commission expires: January 29, 2028

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 430605 MADELYNN CLIBURN ZATTONI Commission Expires Jan. 29, 2028 SIMPSON COUNTY

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 **$72,642.70**

(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: Jobb Bagley Date: 09/06/2024

OWNER:

By: Date:

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

CONTINUATION SHEET

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

Invoice # : H24111-01

Application No. : JB App #1
Application Date : 09/04/24
Period From: 08/19/24
Period To: 08/31/24
External Contract No.:

Contract : H24111- Brandon Edgewood Waterline Loop

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
10	Mobilization	LS	1.00	$10,000.00	$10,000.00	0.00	1.00	1.00	$0.00	$10,000.00	0.00	$10,000.00	$0.00	100.00%
20	Clearing & Grubbing	AC	0.10	$25,000.00	$2,500.00	0.00	0.10	0.10	$0.00	$2,500.00	0.00	$2,500.00	$0.00	100.00%
30	Temp Erosion Control Installation & Maintenance	LS	1.00	$5,000.00	$5,000.00	0.00	1.00	1.00	$0.00	$5,000.00	0.00	$5,000.00	$0.00	100.00%
40	Temporary Fencing	LF	150.00	$18.00	$2,700.00	0.00	30.00	30.00	$0.00	$540.00	0.00	$540.00	$2,160.00	20.00%
50	Connection to Existing Water Line, Cold Tap	EA	2.00	$5,745.00	$11,490.00	0.00	2.00	2.00	$0.00	$11,490.00	0.00	$11,490.00	$0.00	100.00%
60	8" Gate Valve	EA	2.00	$3,200.00	$6,400.00	0.00	2.00	2.00	$0.00	$6,400.00	0.00	$6,400.00	$0.00	100.00%
70	8" C-900 Water Main (Open Cut)	LF	509.00	$62.00	$31,558.00	0.00	476.00	476.00	$0.00	$29,512.00	0.00	$29,512.00	$2,046.00	93.52%
80	Ductile Iron Fittings	LBS	1,485.00	$13.00	$19,305.00	0.00	848.00	848.00	$0.00	$11,024.00	0.00	$11,024.00	$8,281.00	57.10%
90	Remove & Replace Asphalt	SY	9.00	$180.00	$1,620.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$1,620.00	0.00%
100	Remove & Replace Concrete Sidewalk	SY	2.00	$200.00	$400.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$400.00	0.00%
110	Remove & Replace Curb & Gutter	LF	10.00	$130.00	$1,300.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$1,300.00	0.00%
120	Remove & Repalce 6' Wooden Fence	LF	150.00	$36.00	$5,400.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$5,400.00	0.00%
130	Permanent Seed and Mulch	AC	1.00	$1,800.00	$1,800.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$1,800.00	0.00%
140	Solid Sod	SY	250.00	$12.00	$3,000.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$3,000.00	0.00%
150	12" Granular Material	SY	9.00	$80.00	$720.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$720.00	0.00%
160	Select Backfill	CY	10.00	$40.00	$400.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$400.00	0.00%
	Grand Totals				$103,593.00				$0.00	$76,466.00	$0.00	$76,466.00	$27,127.00	73.81%

BRANDON
MISSISSIPPI

MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM: CARLY DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR

BOARD AGENDA: SEPTEMBER 13, 2024 – SPECIAL CALLED MEETING

SUBJECT: OUTDOOR STEWARDSHIP TRUST FUND

RESOLUTION NAMING AUTHORIZED REPRESENTATIVE & AUTHORIZING APPLICATION

QUARRY PARK TRAILS IMPROVEMENT PROJECT

Asking for your consideration to approve the attached Resolution naming the authorized representative and authorizing the application for funding from the Outdoor Stewardship Trust Fund for the Quarry Park Trails Improvement Project and authorize the Mayor and City Clerk to execute the same.

Thank you for your consideration in this matter. Please let us know if you have any questions.

ATTACHMENTS:

- Resolution – Trail Grant Funding
- MOST Project Budget Worksheet

RESOLUTION
NAMING AUTHORIZED REPRESENTATIVE AND
AUTHORIZING THE GRANT APPLICATION

RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE THOSE DOCUMENTS AND AGREEMENTS REQUIRED IN CONNECTION WITH THE APPLICATIONS FOR THE GRANT THROUGH THE OUTDOOR STEWARDSHIP TRUST FUND AND NAMING BUTCH LEE, MAYOR AS THE AUTHORIZED REPRESENTATIVE FOR CITY OF BRANDON.

WHEREAS the CITY OF BRANDON is making applications for a Grant through the Outdoor Stewardship Trust Fund; and

WHEREAS, in order to apply for such a grant, the CITY OF BRANDON must submit a grant application package in compliance with Outdoor Stewardship Act Program Regulations; and

WHEREAS, such regulations require that the CITY OF BRANDON provide as part of such package a certified copy of a resolution which authorizes submission of the application and which designates an authorized representative to execute the application and to be the authorized representative for the project;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF BRANDON:

SECTION I: That the submission of a Grant application package is hereby authorized, with the proceeds from such grant to be used to finance and implement completion of projects within the City of Brandon.

SECTION 2: That Butch Lee, Mayor is authorized to execute and file an application for a Grant on behalf of CITY OF BRANDON with full authority to execute all documents pertaining to the grant.

SECTION 2: That Butch Lee, Mayor is hereby authorized to be the authorized representative for the grants and the associated projects.

___________________moved and____________________seconded the adoption of the foregoing resolution, and the question being put to a roll call vote, the result was as follows:

This motion to adopt the resolution, having received the vote shown above, was declared carried.

This____day of____________, 2024.

Signed: _________________________ Butch Lee, Mayor

ATTEST:________________________ Mary Ann Hess, City Clerk

MISSISSIPPI OUTDOOR STEWARDSHIP TRUST
PROJECT BUDGET WORKSHEET

Applicant Name: **City of Brandon**

Project Title: **Quarry Park Trails Improvements Project**

Date: 9/10/2024

Project History

Total Project Amount: $785,850.00

Total Amount of Funding Requested: $392,925.00

Total Match Commitment: $392,925.00

Item Number	Description	QTY	Units	Unit Price	Overall Item Cost	Cash Match	In-Kind Match	Requested Funding
1	Mobilization & Maintenance of Traffic	1	LS	$ 1.00	$ 60,000.00	$ 30,000.00	$ -	$ 30,000.00
2	Visitor Board/Wayfinding Map	1	EA	$ 5,000.00	$ 5,000.00	$ 2,500.00	$ -	$ 2,500.00
3	Trail Markers/Navigational Signs	200	EA	$ 150.00	$ 30,000.00	$ 15,000.00	$ -	$ 15,000.00
4	Crushed Rock	3200	Ton	$ 85.00	$ 272,000.00	$ -	$ 136,000.00	$ 136,000.00
5	Clearing and Earthwork	1	LS	$ 200,000.00	$ 200,000.00	$ 100,000.00	$ -	$ 100,000.00
6	Mulch and Grassing	6	ACRE	$ 2,500.00	$ 15,000.00	$ 7,500.00	$ -	$ 7,500.00
7	Decorative Park Benches	5	EA	$ 2,500.00	$ 12,500.00	$ 6,250.00	$ -	$ 6,250.00
8	Bicycle Racks	5	EA	$ 2,000.00	$ 10,000.00	$ 5,000.00	$ -	$ 5,000.00
9	Engineering Services							
10	Contingencies							
11								
12								
13								
				TOTALS	**$ 604,500.00**	**$ 166,250.00**	**$ 136,000.00**	**$ 302,250.00**
				Contingencies (15%)	$ 90,675.00	$ 45,337.50		$ 45,337.50
				Engineering Services (15%)	$ 90,675.00	$ 45,337.50		$ 45,337.50
				GRAND TOTALS	**$ 785,850.00**	**$ 256,925.00**	**$ 136,000.00**	**$ 392,925.00**
					PROJECT TOTAL	**$ 785,850.00**		

MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM: BRIAN ROBERTS

DATE: 09/12/2024

SUBJECT: CONSIDERATION TO APPROVE TRAVEL TO VORTEX SPRING, FL FOR CAPT. TRAVIS COHN, CAPT. SHANE PUCKETT AND FIREFIGHTER TAYLOR SELLERS TO TAKE AN OPEN WATER DIVE CERTIFICATION CLASS FROM SEPTEMBER 25-26, 2024.

The Fire Department respectfully requests your consideration to approve travel to Vortex Spring, Florida for Capt. Travis Cohn, Capt. Shane Puckett, and Firefighter Taylor Sellers from September 25, 2024, to September 26, 2024, to take an Open Water Dive certification class and approve all travel expenses including hotel, registration, meals, and Fuelman. We do have money available in our FY 24 training budget to cover these costs.

Thank you for your consideration.

ATTACHMENTS:

None