

AGENDA
BRANDON BOARD OF ALDERMEN & MAYOR
REGULAR BOARD MEETING
BUTCH LEE, MAYOR PRESIDING
OCTOBER 21, 2024

1. CALL TO ORDER
2. INVOCATION AND PLEDGE OF ALLEGIANCE
3. PUBLIC COMMENTS AND RECOGNITIONS
4. OLD BUSINESS
 1. Approve the Work Session and Regular Board Meeting Minutes of October 7, 2024.
5. BUTCH LEE, MAYOR
 1. Consideration to approve payment to Jones Walker law firm in the amount of \$2,535.00 regarding the Brandon Heights TIF Project.
 2. Consideration to approve travel to Jackson, MS for the Mayor, Aldermen, and City Clerk to attend the 2025 MML Mid-Winter Meetings on January 14-16, 2025 and authorize payment of conference fees.
 3. Request permission to purchase two (2) 2024 Triple R 82 X 20 trailers from MC Trailer Sales Inc., as the lowest and best quote received, at a total of \$9,050.00 and authorize payment of the same.
6. 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:
Black Jacket Symphony 12.07.2024 Artist Agreement - City Hall Live
 2. Consideration to amend a previously adopted order on 2 Jan 2024 with a corrected forfeiture order dated 8 Feb 2024. (The order was to sell a 2010 Mini Cooper with the incorrect VIN Number. The forfeiture order now has the correct VIN Number of WMWMF3C5XATZ66443.)
 3. Consideration to award the Cornerstone / Grants Ferry Parkway Waterline Extension to the lowest and best bidder, Thornton Construction Company. Bids were received on the project on October 10th, 2024 at 2:00 p.m. from the following companies:

Thornton Construction Company, Inc.	\$ 1,299,320.00
Hemphill Construction Co., Inc.	\$ 1,522,240.00
Eubank Construction	\$ 2,125,273.00
 4. Consideration to approve the quotes for the Quarry Turf Replacement Project. The quote from Sports Contractors Unlimited, LLC in the amount of \$74,250.00 be accepted as the lowest and best quote for labor and equipment and the quote from Shaw

Integrated and Turf Solutions, Inc. in the amount of \$10,514.25 be accepted as the lowest and best quote for materials.

5. Consideration to approve the purchase of catering services not to exceed \$2,500.00 for the annual meeting of the City of Brandon Homeowners Associations to be held on Tuesday, November 12, 2024, first incorporating the findings in the memo regarding the same.
6. Consideration to approve the purchase of catering services for the Veterans' Day Breakfast on November 11, 2024, from Your Personal Chef, Inc. in the amount of \$3,400.00.
7. Consideration to approve 2024 Sixteenth Section Lease(s) Invoice, acknowledging and accepting CPI increase in the amount of \$125.97 for a total amount of \$5,287.39, and further authorize Mayor to sign and authorize issuance of payment to cover full amount.
8. Consideration to approve the CMPDD District Assessment for the Fiscal Year 2025 in the amount of \$9,410.00 and authorize payment for the same.
9. Consideration to approve enrollment for Candance Hunley and Rebecca Pevey for the Spring Certification Training Program for Municipal Clerks and attend all required training and authorize payment of registration fee(s) and all related travel expenses.
10. Consideration to approve and authorize the publication of the budget amendments for the Fiscal Year Ending 2024.
11. Consideration to approve the proposed 2025 Holiday Schedule and any additional days as proclaimed by the Governor in 2025. Also, the Governor has proclaimed Friday, November 29, 2024 and Tuesday, December 24, 2024 as official state holidays.
12. Consideration to approve:
 - a. Docket of Claims for October 18, 2024 and for October 21, 2024.
 - b. Fox Everett claims released on October 3, 2024 and October 17, 2024.

7. CARLY DEARMAN, PUBLIC WORKS DEPARTMENT

1. Consideration to rescind Board action taken on October 7, 2024, under section 7.12 of the minutes with regard to the Langford Water Association Agreement, due to additional changes being made to the agreement by Langford Water Association.
2. Consideration to approve invoice #H24023-09-55426 in the amount of \$35,378.20 from Hemphill Construction Company for the replacement of the street cross drain near 65 Glenway Place for the 2024 Overlay Project and authorize payment of the same. The Board gave permission to proceed with this cross drain replacement on March 4, 2024. This work was performed at the FY24 General Construction Commodity Bid pricing.
3. Consideration to approve Supplemental Agreement No. 2 with Thornton Construction Company, Inc. for the Marquette Road Multi-Use Path Project and authorize execution of the same. Supplemental Agreement No. 2 will be an increase in the project cost of \$64,158.23.

4. Consideration to approve the Hemphill Construction Company invoices totaling \$256,753.15 for July, August, & September 2024 repairs, as detailed in the memo, and authorize payment of same. All services rendered by Hemphill Construction Company were at the FY24 General Construction Services Commodity Pricing
5. Consideration to approve the following invoices from Hemphill Construction Company for the Hunters Woods Sewer Repair Project - Group 2 of 6 - sewer point repairs, authorize payment of the same, and amend the budget accordingly.
 1. near 21 Terrapin Hill Road South - H24023-54621 - \$14,613.50
 2. near 23 Terrapin Hill Road South - H24023-54622 - \$6,567.00
6. Consideration to approve the following invoices from Hemphill Construction Company for the Hunters Woods Sewer Repair Project - Group 3 of 6 - sewer point repairs, authorize payment of the same, and amend the budget accordingly.
 1. Near 146 Summit Ridge Drive - H24023-55080 - \$6,196.50
 2. Near 198 Huntview Drive - H24023-55076 - \$13,787.35
 3. Near 147 Forest Ridge Drive - H24023-55081 - \$8,428.20
7. Consideration to approve Pay Request 4 in the amount of \$125,118.26 from Thornton Construction Company for the Marquette Road Multi-Use Path Project and authorize payment of the same.
8. Consideration to approve Pay Request 7 in the amount of \$691,988.46 from Adcamp, Inc. for the 2024 Overlay Project and authorize payment of the same.
9. Consideration to approve the following items from Eubank Construction Company for the Highway 18 Highway 468 Sewer Force Main Replacement Project.
 1. Approve Pay Request 4 in the amount of \$66,150.21 and authorize payment of the same.
 2. Approve Change Order 2 at an increase in the project cost of \$38,759.05 pursuant to the memo and authorize execution of the same.
10. Consideration to approve invoice #54078 in the amount of \$70,500.00 from Sunbelt Crushing, LLC for concrete crushing services and authorize payment of the same. The Board approved a Professional Services Agreement with Sunbelt Crushing, LLC on May 6, 2024, for concrete crushing services.
11. Consideration to approve invoice #H24023-53566 in the amount of \$22,690.80 from Hemphill Construction Company for emergency storm drain repairs at 288 Cornerstone Drive and authorize payment of the same. This repair was declared an emergency by the Board on 8/5/2024.
12. Consideration to approve the quote in the amount of \$64,554.00 from Thornton Construction Company for the Morrow Orr Drainage Improvements Project as the lowest and best quote received.
13. Consideration to transfer Theresa Trebotich from General Government (Accounts Payable) to the Public Works Department as an Administrative Assistant I effective November 4, 2024, at the rate of pay pursuant to the memo.
14. Monthly Report for September 2024:
 1. Water Meter Service Calls: Total #: 621 (Customer Leak: 558; Other 63)

2. Phone Calls thru Answering Service: 5,186
3. Work Orders Reported Total: 295
 - Water - 103
 - Sewer - 36
 - Streets - 25
 - Drainage - 16
 - Other - 115
4. Work Orders Completed Total: 350
 - Water - 134 (water leak repairs - 48)
 - Sewer - 45 (grinder pump repairs - 15)
 - Streets - 26
 - Drainage - 27
 - Other - 118
5. Locates Requests: 449
6. Billing: Billed: \$1,294,428.51; Collected \$856,606.65

8. SAM HAWKINS, COMMUNITY DEVELOPMENT

1. Set public hearing for conditional use application for 103 Prescott Dr - Parcel # I8F-60
2. Consideration to approve a new iWorq contract to include 100 additional GB of data storage.

9. JOSEPH FRENCH, POLICE CHIEF

1. Accept the resignation of Maragret Ely as a communication officer effective October 8, 2024.
2. Permission to hire Gerrad Bacon as a Patrolman for the Bandon Police Department effective November 1, 2024, and set rate of pay in accordance with the memo.
3. I would like to present Lieutenant Paige Ramage with a Life Saving Award.
4. Request permission for Captain Brian Elwell to travel to Biloxi, MS on March 9-14, 2025 to participate in the FBI LEEDA Supervisor Leadership Institute.
5. Request approval of a MOU between the City of Brandon and Brando Police Department with the Mississippi Office of Homeland Security to access the license plate reader data and authorize Mayor Lee and Chief French to execute all documents.

10. BRIAN ROBERTS, FIRE CHIEF

11. EXECUTIVE SESSION

12. ADJOURN

MINUTES OF THE REGULAR BOARD MEETING OF THE
MAYOR AND BOARD OF ALDERMEN OF THE CITY OF BRANDON, MISSISSIPPI
OF OCTOBER 7, 2024 AT 6:00 P.M.
MAYOR BUTCH LEE, MAYOR PRESIDING

1. CALL TO ORDER – Mayor Lee and Aldermen Farris, Vinson, Middleton, Coker, Womack, Williams, and Craine were present.
2. INVOCATION AND PLEDGE OF ALLEGIANCE – Alderman Williams gave the invocation and Alderman Coker led the Pledge of Allegiance.
3. PUBLIC COMMENTS AND RECOGNITIONS
 1. Mayor Lee advised that the City will be coordinating delivery of goods for hurricane disaster victims.
 2. Mayor Lee discussed the following topics – (i) Cornerstone 11 water line boring issue; (ii) water system fluorination, (iii) Brandon Historical Cemetery, (iv) Tamberline Street.
 3. Mayor Lee presented a Proclamation for Rock Star Missionary Baptist Church
4. OLD BUSINESS
 1. Approve the Work Session and Regular Board Meeting Minutes of September 23, 2024.

Alderman Womack made the motion to approve agenda item 4.1, seconded by Alderman Craine and upon unanimous vote the motion carried.

5. BUTCH LEE, MAYOR
 1. Accept amended water utility easement from Trustmark National Bank for work related to the improvements regarding the road to the newly acquired Entergy property. The original easement was adopted on July 15, 2024.
 2. Approve a professional services agreement with SST HR Consulting to provide employment locate services to fill the position of an accounts payable specialist for the City, upon the same terms and conditions as previously retained for other employment searches, and authorize the Mayor and City Clerk to execute the same.
 3. Approve correction of scrivener's errors to correct salary revisions for individuals who were inadvertently omitted as per the attached spreadsheet; and authorize the finance director to make the necessary budget revisions.
 4. Approve a professional services agreement with Murphy's Lawn & Landscape, Inc. to renovate and clean City Hall's planting beds in the front parking lot and to authorize the Mayor to execute the same.

Alderman Farris made the motion to approve agenda items 5.1-5.4, in accordance with the memos from the Mayor's office which are appended hereto, seconded by Alderman Womack and upon unanimous vote the motion carried.

6. MARY ANN HESS, CITY CLERK

1. Approve professional services agreements for the purposes of promoting tourism, parks and recreation 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:
 - Kidz Bop Kids - LN Sell-off Agreement Brandon Amphitheater
09.16.2024
 - Bryan Martin Artist Agreement - City Hall Live 2024
2. Reject the bids received for the Tennis Rehabilitation Project and authorize re-advertising for the same.
3. Authorize payment to Logics Software annual maintenance and support subscription service in the amount of \$10,638.00.
4. Approval of a Standard Plan quote from ArchiveSocial for an annual subscription service in the amount of \$6,391.00.
5. Approve a Professional Service Agreement with David Jefcoat Pest Control, Inc. for the City Shop. Service to include quarterly service to the inside, outside and perimeter of the building at the rate of \$75 per quarter or \$300 per year.
6. Approve the 2024 Sixteenth Section Lease Payment 16-5-3 I8J-52 in the amount of \$5,161.42.
7. Surplus approximately 209 broken concert chairs and authorize the sale of the same on govdeals, first finding that the same are no longer of use to the city, with all proceeds going back to the 2% fund.
8. Accept the Municipal Compliance Questionnaire for fiscal year 2024 and authorize the Mayor and Clerk to sign the same.
9. Authorize a flu shot clinic for City personnel on October 28, 2024 at City Hall, first finding that this benefit is critical to ensuring adequate staffing during cold and flu season which is a direct benefit to the citizenry and an overall savings to the City from the standpoint of the lost time from work.
10. Authorize the City Clerk Mary Arin Hess, Deputy Clerk Rebecca Pevey, and Deputy Clerk Candance Hunley to attend election training at the Winter MMCCA Conference at the Sheraton Refuge Center in Flowood; MS on December 11-13, 2024.
11. Approve:
 - a. Claims docket for Fiscal Year End 2024 - September 30, 2024.
 - b. Claims docket for Fiscal Year End 2024 - October 4, 2024 Post Close.
 - c. Claims docket for Fiscal Year 2025 - October 7, 2024.

Alderman Womack made the motion to approve agenda items 6.1-6.11(a)-(c), in accordance with the memos of the City Clerk's office which are appended hereto, seconded by Alderman Coker and upon unanimous vote the motion carried.

7. CARLY DEARMAN, PUBLIC WORKS DEPARTMENT

1. Approve the following invoices from Hemphill Construction Company for emergency repairs in the months of July, August & September 2024 at the FY24 General Construction Service commodity bid pricing and authorize payment of the same.
 1. 61 Sunline Drive - ER Sewer Repair due to utility bore - \$12,458.30
 2. 61 Terrapin Cove - ER Sewer Repair - \$8,978.60
 3. 76 Pine Cove - ER Sewer Repair due to utility bore - \$7,197.00
 4. 101 Deborah Drive - ER Sewer Repair - \$5,898.00
 5. near 201 North Street - ER Water Leak Repair - \$6,567.00
 6. 308 Brenmar Drive - ER Sewer Repair - \$6,264.50
 7. near 526 & 532 East Jasper Street - ER Water Leak Repair - \$6,865.50
 8. 606 West Sunset Drive - ER Sewer Repair - \$20,770.65
 9. 1075 Centrepointhe Drive - ER Sewer Repair - \$12,238.50
 10. 439 Greenfield Ridge Circle - ER Sewer Repair - \$6,256.50
 11. Greystone Court near Woodstone Road - ER Water Leak Repair - \$5,898.00
 12. Harrell Street - ER Sewer Repair - \$13,996.20
 13. Louis Wilson Drive near Kennedy Farm Parkway - ER Sewer Issue - \$5,945.50
2. Approve the following invoices from Hemphill Construction Company for the Hunters Woods Sewer Repair Project - Group 2 of 6 - sewer point repairs, authorize payment of the same, and amend the budget accordingly. (The Board approved permission to proceed with these sewer point repairs on 5/20/2024.)
 1. near 11 Terrapin Hill Road South - H24023-54624 - \$25,745.90 - utility bore damage
 2. near 15 Terrapin Hill Road South - H24023-54623 - \$6,567.00
3. Approve Pay Request 3 in the amount of \$17,202.39 from Simmons Erosion Control Company, Inc. for the 2024 Eastgate Sidewalk Project and authorize payment of the same.
4. Approve Pay Request 8 in the amount of \$187,083.58 from Hemphill Construction Company for the Highway 80 Signal Improvements Project Stonegate Drive and Woodgate Drive and authorize payment of the same.
5. Approve the following from Simmons Erosion Control Company, Inc. for the Mary Ann Drive Sidewalk Improvements Project.
 1. Approve Pay Request 3 FINAL in the amount of \$7,266.97 and authorize payment of the same. Pay Request 3 includes the Final Summary Change Order for the project.
 2. Approve the Final Summary Change Order at a decrease in the project cost of \$4,856.88 and authorize the Mayor to execute the same.

Alderman Coker made the motion to approve agenda items 7.1 – 7.5 in accordance with the memos from the Public Works Department which are appended hereto, seconded by Alderman Womack and upon unanimous vote the motion carried.

6. Approve the following regarding the Morrow Orr Drainage Improvements Project.
 1. Rescind item #7.5 from the September 23, 2024, Board meeting due to bond requirements required on projects over \$25,000.00;
 2. Reject all bids received on September 13, 2024, due to bond requirements as required on projects over \$25,000.00; and
 3. Authorize to re-advertise for quotes for the Morrow Orr Drainage Improvements Project.

7. Accept the Letter of Resignation from Wesley Riels, Water Laborer II, in the Public Works Department effective October 15, 2024.
8. Approve utility adjustment approvals and denials pursuant to the memo, first finding that the adjustments were the result of unforeseen circumstances of which the customer did not receive the benefit of the service thereby warranting a reduction or compromise.
9. Accept the bid in the amount of \$336,945.00 to Hemphill Construction Company, Inc. as the best and lowest bid received for the Dining Poindexter New Parking Lot Project.
10. Approve the Memorandum of Understanding between the City of Brandon Board of Aldermen and Mayor Butch Lee in regard to MDEQ Agreement No. 546-2-CW-5.5 and authorize execution of the same. MDEQ Agreement No. 546-2-CW-5.5 is funding for the Lance Martin Easthaven Rehabilitation Project.
11. Approve the Memorandum of Understanding between the City of Brandon Board of Aldermen and Mayor Butch Lee in regard to MDEQ Agreement No. 58-2-CW-5.5 and authorize execution of the same. MDEQ Agreement No. 58-2-CW-5.5 is funding for the Highway 18 Highway 468 Sewer Force Main Replacement Project.
12. Approve the revised agreement with Langford Water Association for sewer collections to supersede and replace the existing two agreements and authorize the Mayor to execute the same.
13. Approve and award the FY25 commodity bids and alternates in accordance with MCA Section 31-7-13(f) and (n) and as presented for Polypropylene Resin Storm Pipe, Sewer Pipe, C900 Pipe, Concrete Storm Drain Pipe, Road Striping, Chlorine, Sodium Fluoride, Hydrated Lime, Yard Restoration & Sod Installation pursuant to the memo.

Alderman Williams made the motion to approve agenda items 7.6-7.13, in accordance with the memos of the Public Works Department which are appended hereto, seconded by Alderman Craine and upon unanimous vote the motion carried.

8. SAM HAWKINS, COMMUNITY DEVELOPMENT

1. Approve travel to Natchez, MS for Randy Barnes and Jesse Green to attend the Building Officials Association of Mississippi winter conference from December 4 - 6, 2024.

Alderman Williams made the motion to approve agenda item 8.1, in accordance with the memo from the Community Development Department, which are appended hereto, seconded by Alderman Coker and upon unanimous vote the motion carried.

2. Approve a Development Review Application for Gilreath Construction to be built on Tanglewood Dr. (parcel# 198-12)

Alderman Vinson made the motion to approve agenda item 8.2, subject to the compliance with all conditions and development standards as set forth in the Community Development Department Staff Report #24-035, which is appended hereto, seconded by Alderman Coker and upon unanimous vote the motion carried.

9. JOSEPH FRENCH, POLICE CHIEF

1. Accept the resignation of Joseph Branch as a Patrolman for the City of Brandon effective

September 23, 2024.

2. Authorize Chief Joseph French to travel to Oxford, MS to participate in the 2024 Mid-Year Chief Conference December 9-13, 2024.
3. Hire Tami Hutson as a Police Officer for the City of Brandon Police Department effective October 14, 2024 and set her rate of pay in accordance with the memo.

Alderman Womack made the motion to approve agenda items 9.1-9.3 in accordance with the memos from the Police Department, which are appended hereto, seconded by Alderman Craine and upon unanimous vote the motion carried.

10. BRIAN ROBERTS, FIRE CHIEF

Monthly Report:

- 1 Outdoor Weather Siren (Greenbrook Dr. – due to electrical line cut).
 - Pafford Priority 1 Calls – 168. Average Response Time – 09:28
 - BFD total calls September – 247
 - BFD Average Response Time: 5.60
 - Fire Calls – 9, EMS Calls – 168, Wrecks – 6, Other – 64.
 - Training Hours – 640
 - Number of Building Inspections – 26
 - Public Education Hours - 6
1. Authorize the purchase of a service truck body 7ft. with flip tops service truck body topper and bed slide from RPT in the amount of \$20,204.00 as the lowest and best quote received, using 24HS128 Homeland Security Grant funds.
 2. Authorize application for an FY 25 Emergency Medical Services Operating Fund (EMSOF) grant in the amount of \$15,330.00 and authorize the Mayor and Finance Director to execute all related documents.
 3. Declare as an emergency in accord with MCA 31-7-13(k) the repair to the outdoor warning sirens and approve payment of invoice# 7132-24-362 from Joe Goddard Enterprises, LLC in the amount of \$6,518.00.

Alderman Craine made the motion to approve agenda items 10.1-10.3 in accordance with the memos from the Fire Department, which are appended hereto, seconded by Alderman Middleton and upon unanimous vote the motion carried.

11. EXECUTIVE SESSION

Alderman Coker made the motion to consider the need to enter into Executive Session, seconded by Alderman Williams and upon unanimous vote the motion carried.

Alderman Coker then made the motion to enter into Executive Session to discuss administration personnel matters and potential litigation involving recent damage to the City's sewer line in

Greenfield Station subdivision, seconded by Alderman Farris and upon unanimous vote the motion carried.

Alderman Womack made the motion to resume the Regular Board Meeting out of Executive Session, seconded by Alderman Craine and upon unanimous vote the motion carried.

(That there were no votes taken in Executive Session was announced upon resuming the Regular Board Meeting out of Executive Session).

12. ADJOURN

Alderman Coker made the motion to adjourn the Regular Board Meeting, seconded by Alderman Womack and upon unanimous vote the motion carried.

(Next Regular Board Meeting: October 21, 2024)

Minutes approved this the 21st day of October 2024.

Hon. Butch Lee, Mayor

Attest:

Hon. Mary Ann Hess, City Clerk

MINUTES
BRANDON BOARD OF ALDERMEN & MAYOR WORK SESSION
HELD ON OCTOBER 7, 2024 at 5:00 P.M.
MAYOR BUTCH LEE PRESIDING

1. CALL TO ORDER - Mayor Lee and Aldermen Farris, Middleton, Womack, Coker, Williams, Vinson and Craine were present. Mayor Lee gave the invocation.
2. BUTCH LEE, Mayor – For Discussion
 1. MOOT - Hwy 18/W Sunset Traffic Signals
 2. FY 25 Budget - Employee Consultations
 3. Hilton Spark Hotel
 4. Weekend Tourism
 5. Sunchase Street Update
 6. Tree Removal Project
 7. CIPP Project Complaints
 8. ARPA Review - Burnham Water Line
 9. Hwy 18 / Hwy 468 Sewer Update
 10. Coachlight and Rollingwood Drive Ditches
 11. Value Park Drive Ditch
 12. Tennis Courts and Quarry Turf Projects
 13. PATH - Street Light Conversion
 14. EPL and Conversion and Entergy Programs
 15. Raintree Storm Drain Evaluation
3. ADJOURN

Minutes approved, this the 7th day of October 2024.

Hon. Butch Lee, Mayor

Attest:

Hon. Mary Ann Hess, City Clerk



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: BUTCH LEE
DATE: 10/11/2024
SUBJECT: JONES WALKER INVOICE

Consideration to approve payment to Jones Walker law firm in the amount of \$2,535.00 regarding the Brandon Heights TIF Project.

ATTACHMENTS:

1. Jones Walker Invoice Oct 2024



Please Remit Payments Only To:

201 St. Charles Avenue, 50th Floor

New Orleans, LA 70170-5100

Telephone 504.582.8000

Payments Only: jwar@joneswalker.com

Billing Inquiries: creditmanager@joneswalker.com

Fed. I.D. # 72-0445111

September 30, 2024

City of Brandon, Mississippi
1000 Municipal Drive
blee@brandonms.org
Brandon, MS 39042

Client: 082178
Matter: 19006500
Invoice #: 1245031

RE: Economic Development Project and Related Matters

REMITTANCE PAGE

<i>Date</i>	<i>Invoice Number</i>	<i>Fees</i>	<i>Other Charges</i>	<i>Other Adjustments</i>	<i>Payments</i>	<i>Balance Due</i>
Previous Balance Due:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Invoice:						
09/30/24	1245031	\$2,535.00	\$0.00		\$0.00	\$2,535.00
Grand Total Due – This Matter						\$2,535.00

Please return this page with payment or include our invoice number(s) in the wire or ACH text.
Due and payable upon receipt. Please contact Christopher Pace if you have any questions.

Bank: First Horizon Bank
ABA Routing No.: 084000026
Swift Code: FTBMUS44

Credit: Jones Walker LLP
Account No.: 20000247731



Please Remit Payments Only To:

201 St. Charles Avenue, 50th Floor

New Orleans, LA 70170-5100

Telephone 504.582.8000

Payments Only: jwar@joneswalker.com

Billing Inquiries: creditmanager@joneswalker.com

Fed. I.D. # 72-0445111

September 30, 2024

City of Brandon, Mississippi
1000 Municipal Drive
blee@brandonms.org
Brandon, MS 39042

Client: 082178
Matter: 19006500
Invoice #: 1245031

RE: Economic Development Project and Related Matters

<i>Date</i>	<i>Initials</i>	<i>Description</i>	<i>Hours</i>
07/01/24	CSP	Call with M. Baker re notice from County re review of TIF Plans.	0.30
07/09/24	CSP	Calculate impact of County's non-participation in Brandon Heights TIF; forward analysis re same to Mayor Lee; calls with T. Troxler and L. Mobley re County's "re-evaluation" of TIF participation and impact of same	0.60
07/10/24	CSP	Call with Mayor Lee and M. Baker re Brandon Heights TIF matter/dispute with County.	0.30
08/01/24	CSP	Attend County BOS meeting with Mayor, M. Baker, J. Thrash and I. Thrash to request approval of resolution setting TIF plan hearing for Brandon Heights project and authorizing publication of notice re same; follow discussions with Mayor Lee and with C. Slay re same.	2.40
08/27/24	CSP	Correspondence with C. Slay re publication on September 4 of County BOS Resolution of Intent to Approve TIF Plan for Brandon Heights project.	0.30

Total Fees: \$2,535.00

Timekeeper Summary

<i>Initials</i>	<i>Timekeeper</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
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Timekeeper Summary

<i>Initials</i>	<i>Timekeeper</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
CSP	Christopher S. Pace	3.90	\$650.00	\$2,535.00
		Totals	3.90	\$2,535.00

TOTAL AMOUNT DUE THIS INVOICE \$2,535.00



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:
DATE: 10/09/2024
SUBJECT: CONSIDERATION TO APPROVE TRAVEL TO JACKSON, MS FOR

ATTACHMENTS:

None



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: JODY COMPTON
DATE: 10/18/2024
SUBJECT: PURCHASE 2 TRAILERS

Request permission to purchase two (2) 2024 Triple R 82 X 20 trailers from MC Trailer Sales Inc., as the lowest and best quote received, at a total of \$9,050.00 and authorize payment of the same.

ATTACHMENTS:

1. QUOTES - TRAILERS

MC Trailer Sales Inc

7674 Hwy 25
Brandon, MS 39047
(601) 405-5553
mctrailersales@gmail.com



Estimate

ADDRESS		SHIP TO		ESTIMATE		1741
City of Brandon		City of Brandon		DATE		10/02/2024
DATE	DESCRIPTION	ACTIVITY	SKU	QTY	RATE	AMOUNT
10/03/2024	NEW- Triple R, 82" x 20' Tandem Carhauler W/Side Rails, 2 -5,200 Lb Dexter Spring Axles, (1 Elec FSA Brake), BLACK	2024 Triple R 82x20 5x3x1/4 MF, Pipe Top, (2) 5200lb Axles, (1) Brake, BA Kit, w/Built In Ramps	23872	1	4,500.00	4,500.00
10/03/2024		Title Application Fee		1	25.00	25.00
					SUBTOTAL	4,525.00
					TAX	0.00
					TOTAL	\$4,525.00

Accepted By

Accepted Date

OFFER TO PURCHASE

Alpha Trailer & Truck Specialties LLC
1670 Hwy 80 E
Pearl, MS, USA, 39208-3219
P: (601) 932-9798
E: support@alphaofms.com
Tax ID: 472467323



SOLD TO

CITY OF BRANDON PUBLIC WORKS
MS, USA

P: (601) 201-0738
E: ramason@brandonms.org

ORDER# CO-0016021
October 07, 2024

Sold by: Jason Jackson

UNIT PURCHASED

NEW - Load Trail, 83" X 20' Tandem Carhauler W/Side Rails, 2 - 5,200 Lb Dexter Spring Axles (1 Elec FSA Brake), BLACK		0Mi	
Unit Pricing	Base Unit	\$6,172.40	\$6,172.40
Products & Fees	Document Fee - Document Fee	\$90.00	
	Title Fee - Title Fee	\$10.00	\$100.00

TOTALS	
Units	\$6,172.40
Products & Fees	\$100.00
Sub-Total	\$6,272.40
Total	\$6,272.40
Balance Due	\$6,272.40

Buyer : _____

Seller : _____



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: MARY ANN HESS
DATE: 10/16/2024
SUBJECT: BLACK JACKET SYMPHONY

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: Black Jacket Symphony 12.07.2024 Artist Agreement - City Hall Live

ATTACHMENTS:

1. Black Jacket Symphony 12.07.2024 Artist Agreement - City Hall Live



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: MARY ANN HESS
DATE: 10/11/2024
SUBJECT: CORRECTED FORFEITURE ORDER

Consideration to amend a previously adopted order on 2 Jan 2024 with a corrected forfeiture order dated 8 Feb 2024. (The order was to sell a 2010 Mini Cooper with the incorrect VIN Number. The forfeiture order now has the correct VIN Number of WMWMF3C5XATZ66443.)

ATTACHMENTS:

1. correct forfeiture order

IN THE COUNTY COURT OF RANKIN COUNTY, MISSISSIPPI

STATE OF MISSISSIPPI, EX REL.
BRANDON POLICE DEPARTMENT

PLAINTIFF

VS.

No. 23-500

ONE (1) 2010 MINI COOPER BEARING
VIN WMWMF3C5XATZ66443

DEFENDANT

AGREED AMENDED ORDER OF FORFEITURE

THIS CAUSE came before the Court on the Parties' joint, *ore tenus* motion, and it being announced to the Court that the Parties have compromised, settled, and agreed on the matter involved, the Parties agree that this Court enjoys jurisdiction over the Parties and the subject matter herein, and that the Brandon Police Department had probable cause to initiate this civil forfeiture action, and that the District Attorney of Rankin County filed a Petition for Forfeiture on or about March 3, 2023, and that the Claimant, Fernando Martinez Mendoza, filed an Answer to the Petition for Forfeiture on or about April 20, 2023, the Court finds that the Parties have settled the dispute and finds that the Motion is well-taken and should be granted.

The Court finds that **ONE (1) 2010 MINI COOPER BEARING VIN WMWMF3C5XATZ66443** should be forfeited to the Brandon Police Department to be used or disposed of according to law.

IT IS, THEREFORE, ORDERED AND ADJUDGED that **ONE (1) 2010 MINI COOPER BEARING VIN WMWMF3C5XATZ66443** is hereby forfeited to the Brandon Police Department and all property rights of any other person or parties or claims thereto are denied.

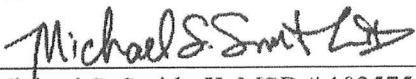
IT IS, FURTHERMORE, ORDERED AND ADJUDGED that the civil forfeiture action in the above-styled and number cause is hereby fully and finally dismissed.

February
SO ORDERED AND ADJUDGED, this the 8th day of ~~January~~, 2024.



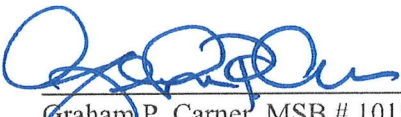
COUNTY COURT JUDGE

PREPARED & PRESENTED BY:



Michael S. Smith, II, MSB # 103575
Assistant District Attorney
Rankin/Madison County District Attorney's Office
Post Office Box 68
Brandon, MS 39043
(601) 825-1472
(601) 825-9605 (fax)
mssmith@rankincounty.org

AGREED AS TO FORM:



Graham P. Carner, MSB # 101523
Graham P. Carner, PLLC
775 N. Congress Street
Jackson, MS 39202
Phone: 601.949.9456
Fax: 601.354.7854

Attorney for Claimant Fernando Martinez Mendoza



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: MARY ANN HESS
DATE: 10/11/2024
SUBJECT: CORNERSTONE / GRANTS FERRY PARKWAY WATERLINE EXTENSION

Consideration to award the Cornerstone / Grants Ferry Parkway Waterline Extension to the lowest and best bidder, Thornton Construction Company. Bids were received on the project on October 10th, 2024 at 2:00 p.m. from the following companies:

Thornton Construction Company, Inc.	\$ 1,299,320.00
Hemphill Construction Co., Inc.	\$ 1,522,240.00
Eubank Construction	\$ 2,125,273.00

ATTACHMENTS:

1. Cornerstone - Grants Ferry Parkway Waterline Extension Bid Tab

Cornerstone/Grants Ferry Pkwy Waterline Extension

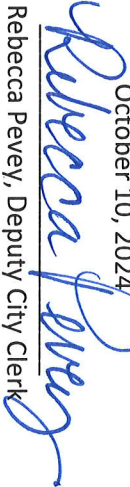
Bid # 2024-18

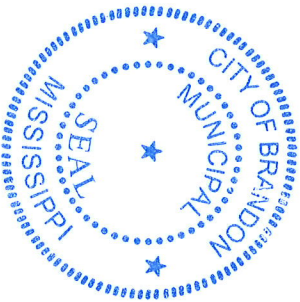
October 10, 2024 - 2:00 p.m.

BIDDER	Cert of Responsibility	BID BOND	ADDENDUMS	TOTAL BID
Eubank Construction Company	24650-MC	Endurance Assurance Corp	YES	\$2,125,273.00
Thornton Construction Company	11156-MC	The Gray Casualty & Surety	YES	\$1,299,320.00
Hemphill Construction Company	02449-MC	Federal Insurance Co.	YES	\$1,522,240.00

This is to certify that the above is a true and accurate tabulation of bids received on

October 10, 2024


Rebecca Pevey, Deputy City Clerk





MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: MARY ANN HESS
DATE: 10/21/2024
SUBJECT: QUARRY TURF REPLACEMENT PROJECT

Consideration to approve the quotes for the Quarry Turf Replacement Project. The quote from Sports Contractors Unlimited, LLC in the amount of \$74,250.00 be accepted as the lowest and best quote for labor and equipment and the quote from Shaw Integrated and Turf Solutions, Inc. in the amount of \$10,514.25 be accepted as the lowest and best quote for materials.

ATTACHMENTS:

1. 2024-10-18 Turf Replacement Labor
2. 2024-10-18 Turf Replacement Material
3. Material quote to the City of Brandon
4. shaw signed
5. quality court quote signed
6. Labor Quote to the City of Brandon

October 18, 2024
N-S Project No. 18217.00

Mary Ann Hess
City Clerk
City of Brandon, Mississippi
1000 Municipal Drive
Brandon, MS 39042

REFERENCE: QUARRY TURF REPLACEMENT - LABOR

Dear Mary Ann:

We have reviewed the two quotes that were submitted for labor for the referenced. The low quote of \$74,250.00 was submitted by Sports Contractors Unlimited, LLC. A breakdown of the quotes is detailed below:

Contractor	Total quote
Sports Contractors Unlimited, LLC	\$74,250.00
Quality Court Industries, LLC	\$74,875.00

Copies of the quotes are attached. The solicited quotes were prepared based on comparable identification of the project needs, independent and without knowledge of other prospective bids. Based upon a review of the quote documents and our knowledge of the contractor, it is recommended that the project be awarded to Sports Contractors Unlimited, LLC.

Should you have any questions, or require additional information, please do not hesitate to contact me.

NEEL-SCHAFFER, INC.



Christopher M. Trebisky, P.E., P.L.S.
Vice President

CMT: cmt
cc: Jennifer Byrd

October 18, 2024
N-S Project No. 18217.00

Mary Ann Hess
City Clerk
City of Brandon, Mississippi
1000 Municipal Drive
Brandon, MS 39042

REFERENCE: QUARRY TURF REPLACEMENT - MATERIAL

Dear Mary Ann:

We have reviewed the two quotes that were submitted for materials for the above referenced project. The low quote of \$10,514.25 was submitted by Shaw Integrated and Turf Solutions, Inc. A breakdown of the quotes is detailed below:

Contractor	Total Quote
Shaw Integrated and Turf Solutions, Inc.	\$10,514.25
Sports Contractors Unlimited, LLC	\$12,891.23

Copies of the quotes are attached. The solicited quotes were prepared based on comparable identification of the project needs, independent and without knowledge of other prospective bids. Based upon a review of the quote documents and our knowledge of the supplier, it is recommended that the project be awarded to Shaw Integrated and Turf Solutions, Inc.

Should you have any questions, or require additional information, please do not hesitate to contact me.

NEEL-SCHAFFER, INC.



Christopher M. Trebisky, P.E., P.L.S.
Vice President

CMT: cmt
cc: Jennifer Byrd



Sports Contractors
Unlimited LLC

10-4-24

The Quarry Turf Repair Material- Turf, Sand , & Rubber

Scope of work:

- **Supply Turf**
 - 5,775 sf of 40 oz turf for repairs
 - 6 rolls 15X50 (terra-cotta)
 - 1 rolls15X65 (terra- cotta)
 - 1 roll 15X20 (green)
 - Cost is \$12,891.23

The total price for the above scope is \$12,891.23

Sincerely

Tommy Shook

Sports Contractors Unlimited LLC



2010 Oak Grove Road
Building 4 Suite 2
Hattiesburg, MS 39402

Cell 601.818.0070
Fax 601.261.0014
tshook@scullc.com

13 September 2024

**Project: Brandon Sports Plex
Synthetic Turf – Material Only
Sports Contractors Unlimited LLC**

Shaw Integrated and Turf Solutions, Inc. ("Shaw Sports Turf") is pleased to provide the following proposal for your upcoming project:

Product	Face Weight	Color	Rolls	Width	Length	Unit Price	Total
PowerBlade + 2.0	40 oz	Terra-Cotta	6	15	50	\$1.83	\$8,235.00
PowerBlade + 2.0	40 oz	Terra-Cotta	1	15	65	\$1.83	\$1,784.25
PowerBlade + 2.0	40 oz	Field Green	1	15	20	\$1.65	\$495.00
						Total	\$10,514.25

Notes: No taxes are included in this proposal. All appropriate taxes will be charged unless proof of tax-exempt status/certificate is supplied to Shaw Sports Turf related to this project.

Pricing based on sizes given. No additional plans or specifications provided.

Scope of Work Inclusions

- Material only per quote above
- All usable remnants of new material generated by Shaw Sports Turf shall become property of owner.
- No sundries are provided in this quote (adhesive/seaming tape)
- Maintenance instruction and training for best practices in field care and maintenance and review of the Shaw Sports Turf Maintenance manual.
- Freight to be determined before shipment

Best regards,
Wynn Vinson
Shaw Sports Turf





QCI CONSTRUCTION CONTRACT
Turf Repair

09-03-2024

Owner: City of Brandon MS
At: The Quarry

Attn:

Contractor: Quality Court Industries, LLC.

LA. Contractors License # 38861

MS. Certificate of Responsibility # 14747-SC

Tax Id: 72-150-9100

Address: 5661 Brownfields, Dr. – Baton Rouge, LA. 70811

Michael Stewart – Owner / Representative Quality Court Industries

Phone: 225-774-9974 office – 225-774-9984 Fax – 225-572-5862 mobile

RE: Turf Repair

Quality Court Industries hereby submits the following Contract Agreement for the construction of Turf Repair on Baseball field. Owner hereby agrees to the following price, scope of work and terms and conditions of Contract.

This bid includes prices for: Turf Repairs to baseball field.

See scope below for exact description.

The owner will provide direct suitable access to the construction site. This access will accommodate very large trucks and other large vehicles that are necessary for QCI's construction process. Any stone base, drive mats or crane mats needed to access the site as needed by QCI will be the owners / GC's responsibility to pay for and install.

Prior to the commencement of the work, the owner will be responsible for locating and marking any Private underground utilities, (i.e. water lines, gas lines, septic line, etc.)

Quality Court will contact all Public Utilities prior to excavating. The procedure for construction will be as follows:

Quality Court Industries, LLC, 5661 Brownsfield Dr., Baton Rouge, LA 70811

Phone (225) 774-9974 Fax (225) 774-9984

www.qualitycourts.com

Scope: Turf Repair – (Labor Only).

- A. The owner will supply all materials, turf and infill materials as required.
- B. QCI to repair turf as required. Owner to supply Turf.
- C. QCI will Replace home plate area. Owner to supply materials.
- D. QCI to install Infill as required. Owner to supply materials.

GRAND TOTAL: \$74,875.00**Dollars).**

This bid includes General Liability Insurances, workers compensation, and contractor's License to complete this project. Due to frequent price increases on all materials, we can only hold our bid for 14 days. To secure a spot on QCI's work schedule, Owner must sign contract and submit down payment for all materials ordered within the 14-day period, or else this price is no longer valid and must be requested. Due to shortages of raw materials, longer lead times for materials are expected.

Terms, Conditions and Exclusions: This price is subject to the following:

1. **PAYMENT TERMS:** Timely progress payments must be made for all materials delivered, and % of Work Completed. Net 10 days for deposit after contracts are signed. Net 10 days for all work substantially complete.
2. Court shall remain closed until court is deemed substantially complete by the owner and all invoices are paid.
3. This bid includes QCI's standard Insurance: see below. Any additional coverage required will result in an additional fee to cover such increases.
 - A. State Farm General Liability – (\$1,000,000.00 each occurrence).
 - B. State Farm - Total aggregate – (\$2,000,000.00)
 - C. State Farm – Auto (\$1,000,000.00)
 - D. State Farm – Umbrella (\$1,000,000.00) adds additional coverage to all Policies.
 - E. Pay-Chex - Workers Comp (\$1,000,000.00)
4. QCI will require access to the jobsite 7 days a week, 6am – 7pm normal working days, and will require 24hr access to the site on days when pouring concrete. This will come at no additional expense to QCI for any additional supervision that owner may require.
5. No Landscaping, grassing, seeding, or sidewalks, unless specified above in the scope.
6. No prevailing wages included in this bid.
7. No Joint checks, to subcontractors or vendors will be accepted. QCI must receive all payments for materials delivered and work performed.
8. No jobsite office included in this bid. Owner to provide if needed.
9. No daily safety meetings, daily safety reports, additional PPP such as Hard hats, fire retardant clothing, steel toe boots included in this bid. If any of these safety items are required, owner will need to inform QCI prior to bid day. If these items are asked for after submission of this bid, there will be a change order to cover the amount of these additional costs.
10. Owner will provide a method of disposal for all court construction debris.
11. Owner will be responsible for supplying a sanitary facility.
12. Owner is responsible for providing security if required.
13. Owner will provide all necessary water to complete the job. Water must be clean potable, and within 50ft from where work is to be performed. Standard hose bib, with adequate water pressure to run multiple pressure washers is required.

Quality Court Industries, LLC, 5661 Brownsfield Dr., Baton Rouge, LA 70811

Phone (225) 774-9974 Fax (225) 774-9984

www.qualitycourts.com

14. Owner responsible for all dirt work, and compaction, unless otherwise specified in the scope above. If owner is responsible for installing the sub-base, then Owner will be responsible for providing a suitable subbase and is responsible for its integrity. Any structural problems that arise on this project because of subbase failures, will be the owner's responsibility to fix or repair, at no cost to QCI.
15. Owner will ensure that other trades, including but not limited to concrete work, sidewalks, irrigation, landscaping, etc. do not interfere with court construction or court surfacing process. Court surfacing should be the last thing installed after all other trades.
16. This contract price includes pricing for all plans and specifications given prior to bid. Any changes to the plans and specifications, to the scope or terms provided by owner may result in a change order. Owner must furnish QCI with a copy of its plans and specifications, a copy of its terms and conditions, and a copy of its Contract agreement before bid day, otherwise it is assumed that all of these terms and conditions herein are acceptable to the owner.
17. Any Subcontract agreement provided by a General Contractor that includes additional items, terms, or conditions, not included in the standard plans and specifications provided for in the bid, may result in a change order or rejection of the subcontract agreement.
18. Owner/GC must have site work 100% ready for court construction before QCI is required to start work. If GC/Owner does not have all of the site work completed, and this results in QCI being unable to work continuously on the project, then owner/GC will be responsible for the cost of QCI's demobilization and remobilization as a result of this delay.
19. By accepting this bid price (this contract bid proposal), owner is agreeable to all the terms, conditions herein. This bid along with its Scope of work, terms and conditions must be made part of any contract offered by customer.
20. In the event that payment is not made as set forth above, Contractor may:
 - A. Terminate the contract and remove all remaining materials from the jobsite and still be able to recover the full contract price plus reasonable attorney's fees.

OFFERED BY QUALITY COURT INDUSTRIES, L.L.C.

Accepted by: _____ (Owner)

BY: Michael S. Stewart
Michael S. StewartBY: _____
signatureDATE: 10/18/2024

DATE: _____

ACCEPTED: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. In the event of collection, the owner is responsible for all attorney's fees and court costs in accordance and under Louisiana laws. Receipt of your signed proposal will assure you placement on our schedule. Please see attached Terms and Conditions, initial and return with signed proposal.



Sports Contractors
Unlimited LLC

10-4-24

The Quarry Turf Repair Labor and Equipment Only

Scope of work:

- Remove existing areas of turf that need to be repaired and dispose.
- Remove the home plate areas.
- Replace the areas with new turf.
 - New turf is to be supplied by others.
 - Glue, labor, and equipment are to be supplied by SCULLC.
- Add additional rubber and sand to the new and existing fields to bring the infill up to acceptable infield rations.
 - Rubber and sand are to be Supplied by the others.
 - Labor and equipment are to be supplied by SCULLC.

The price for the above scope is \$74,250.00.

The quote includes all Insurance are required by the city. A COI is attached with this quote.
A performance and payment bond will be supplied once the quote is accepted.

Sincerely

Tommy Shook

Sports Contractors Unlimited LLC



2010 Oak Grove Road
Building 4 Suite 2
Hattiesburg, MS 39402

Cell 601.818.0070
Fax 601.261.0014
tshook@scullc.com



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: MARY ANN HESS
DATE: 10/10/2024
SUBJECT: **CONSIDERATION TO APPROVE THE PURCHASE OF CATERING**

Request permission to approve the purchase of catering services not to exceed \$2,500 for the City of Brandon Homeowners Association annual meeting to be held on Tuesday, November 12, 2024, first finding this meeting (1) is an effective and efficient means to distribute, share and receive information and to discuss matters requiring the involvement, cooperation and collaboration of the City and its citizens, organizations, associations, businesses and other interested parties, which is integral to the preservation of the health, safety and welfare of the citizenry; (2) is related and incident to the goals and functions of the City including but not limited to preserving, protecting, maintaining and enhancing the quality of life in the City, including preserving and maintaining property values in the City and planning and implementing infrastructure maintenance and improvements and other public improvement projects and positive development in the City, including expanding and strengthening the tax base; and are (3) for purposes of advertising and bring into favorable notice the opportunities, possibilities and resources of the City, all of which will be helpful in advancing the moral, financial and other interests of the City. See AG Opinion 2011-00434 (Matthews, October 14, 2011, *and see* MCA Section 17-3-1 and 17-3-3 (1972, as amended) and see AG Opinion 1999-0380 (Bryant, July 30, 1999).

ATTACHMENTS:

1. AG OPINION - HOA LEGAL AUTHORITY.2024 revised.
2. Bryant.7.30.99

AG OPINION REGARDING LEGAL AUTHORITY FOR HOA ANNUAL MEETING

Request permission to approve the purchase of catering services not to exceed \$2,500 for the City of Brandon Homeowners Association annual meeting to be held on Tuesday, November 12, 2024, first finding this meeting (1) is an effective and efficient means to distribute, share and receive information and to discuss matters requiring the involvement, cooperation and collaboration of the City and its citizens, organizations, associations, businesses and other interested parties, which is integral to the preservation of the health, safety and welfare of the citizenry; (2) is related and incident to the goals and functions of the City including but not limited to preserving, protecting, maintaining and enhancing the quality of life in the City, including preserving and maintaining property values in the City and planning and implementing infrastructure maintenance and improvements and other public improvement projects and positive development in the City, including expanding and strengthening the tax base; and are (3) for purposes of advertising and bring into favorable notice the opportunities, possibilities and resources of the City, all of which will be helpful in advancing the moral, financial and other interests of the City. See AG Opinion 2011-00434 (Matthews, October 14, 2011, *and* see MCA Section 17-3-1 and 17-3-3 (1972, as amended) and see AG Opinion 1999-0380 (Bryant, July 30, 1999).

THOMSON REUTERS

WESTLAW Mississippi Attorney General Opinions*Honorable Phil Bryant*

Office of the Attorney General

July 30, 1999

1999 WL 791737 (Miss.A.G.)

Office of the Attorney General

State of Mississippi

***1**

Opinion No.

1999

-0380

1** July 30, **1999*Re: Refreshments/Meals at Meetings*****1** Honorable Phil **Bryant*****1** State Auditor***1** P. O. Box 956***1** Jackson, MS 39211Dear Mr. **Bryant**:***1** Attorney General Mike Moore has received your request and has asked me to research and respond. You ask the following questions regarding expenditures by school districts:***1** 1. At board/business meetings, would meals be permissible for members and community leaders when such meetings span the normal meal hour and breaking for a meal would be disruptive of the meeting agenda?***1** In response, Section 37-6-13 of the Mississippi Code provides for compensation for school board members. It provides for per diem or, by choice of the member, an annual salary and also provides that each member "shall be reimbursed for the necessary expenses and mileage in attending meetings of the school board." The statute goes on to provide for reimbursement of expenses incurred when required to travel or to attend mandatory training sessions. Therefore, a meal may be provided in lieu of reimbursement in order to avoid disruption of business, if the board determines that such is a necessary and reasonable expense of the meeting.***1** 2. At seminars, workshops, staff meetings, or similar events, would breakfast, lunch, and/or dinner meals be permissible to avoid interruption of the school day or to not be disruptive of the meeting agenda?***1** In response to your second question, it is our opinion that our previous opinion to Ray Mabus dated March 4, 1985, stating that the purchase of coffee and soft drinks to be consumed by participants in meetings, seminars, workshops, or similar events would be permissible under certain facts, may also extend to the provision of food or meals, provided the board determines, consistent with facts, that same is reasonably related to the goals or functions of the District.***1** 3. At athletic and other student or teacher recognition banquets, would meals be permissible for students, parents, and employees of the district?***1** With regard to athletic or student recognition banquets, it is our opinion that such expenditures would be permissible under Section 37-7-301(s) which allows for the expenditure of "activity funds". According to this statute, activity funds may be expended for necessary expenses or travel costs incurred by students and their chaperons in attending any in-state or out-of-state "school-related programs, conventions or seminars and/or any commodities, equipment, travel expenses, purchased services or school supplies which the local school governing board, in its discretion, shall be beneficial to the official or extra curricular programs of the district. . . ." We can find no authority to expend public funds for teacher recognition banquets.***1** 4. Would refreshments that are permissible under the circumstances cited in your opinion of March 4, 1985, to a previous State Auditor include eatable items and other non-alcoholic beverages beyond those noted in that opinion?***2** In the March 4, 1985, opinion to Ray Mabus we stated that state agencies and school districts, in an effort to achieve a particular goal or perform a particular function which has been imposed upon them by legislative enactment, may lawfully purchase coffee, coffee supplies, and soft drinks to be consumed by the participants in a meeting, seminar, workshop, or similar event provided the proper responsible officer or governing entity makes the determination, consistent with the facts, that the activity in question is reasonably related and incident to said goal or function. It is our opinion that this statement need not be limited to coffee, coffee supplies and soft drinks and may, depending on the facts, extend to include eatable items and other non-alcoholic beverages.

Very truly yours,

2** Mike Moore2** Attorney General***2** By: Mike Lanford

*2 Deputy Attorney General

1999 WL 791737 (Miss.A.G.)

END OF DOCUMENT



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: MARY ANN HESS
DATE: 10/16/2024
SUBJECT: CATERING SERVICES

Consideration to approve the purchase of catering services for the Veterans' Day Breakfast on November 11, 2024, from Your Personal Chef, Inc. in the amount of \$3,400.00.

ATTACHMENTS:

1. tahya vet breakfast 1111 (002)

Invoice

Date: 11/11/24

Invoice # 147171p

Name: City of Brandon

Location: City hall

Event: Breakfast meeting **time: 7:00 am**

Quantity	Description	Amount
400	Biscuits, ham, sausage, grits, eggs, fruit, Danish, 200 milk, 200 OJ @\$8.50	\$3400
	Dropped off in disposable pans	
Subtotal		
Delivery		\$0
Gratuity		\$0
Tax 8%		exempt
Total		\$3400

Payment due upon receipt.

Make payment to:

**Your Personal Chef, INc.
600 S. Pear Orchard
Ridgeland, MS 39157
601-720-8881**



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: MARY ANN HESS
DATE: 10/17/2024
SUBJECT: CONSIDERATION TO APPROVE 2024 SIXTEENTH SECTION LE

- Consideration to approve 2024 Sixteenth Section Lease(s) Invoice, acknowledging and accepting CPI increase in the amount of \$125.97 for a total amount of \$5,287.39, and further authorize Mayor to sign and authorize issuance of payment to cover full amount.

ATTACHMENTS:

1. 16th Section Land Lease OCT 2024



**Rankin County
School District**
TRADITION OF EXCELLENCE

BRANDON FLORENCE McLAURIN NORTHWEST PELAHATCHIE PISGAH PUCKETT RICHLAND



16th Section Land Management

Office Address: 200 School Road | Brandon, MS 39042 | 601-825-5147
Mailing Address: Post Office Box 1359 | Brandon, MS 39043 | www.rcsd.ms

October 14, 2024

**CITY OF BRANDON
P.O. Box 1539
Brandon, MS 39043**

**RE: YOUR SIXTEENTH SECTION LEASE – NEW CPI RENT ADJUSTMENT
PARCEL: 16-5-3 I8J-52**

Dear Leaseholder:

In accordance with the terms of your Sixteenth Section land lease with the Rankin County School District, a new CPI appraisal of the land you currently lease has been conducted by J. Neil Parker, Appraisal Research Company and received by Rankin County School District this day.

Based upon this CPI appraisal, your annual rental has been set at **\$5,287.39** with the payment due on **October 1, 2024**. Please forward your payment to the Rankin County School District, Post Office Box 1359, Brandon, MS 39043. Also, please sign and return this letter with your payment to acknowledge your agreement to the new rental amount to be paid in accord with the terms of your lease.

Should you have any questions regarding this matter, please feel free to call Maverick Harrison, Sixteenth Section Land Manager, at 601-824-5147.

Sincerely,

Shane Sanders
Assistant Superintendent

Attachment

AGREED TO:

LESSEE

DATE

LESSEE

DATE

Dr. Scott Rimes
Superintendent of Education

Appraisal Research Company, LLC

104 Avalon Court, Suite A
Brandon, MS 39047
Post Office Box 320217
Flowood, MS 39232
(601) 664-2422
FAX: (601) 664-1605

October 11, 2024

Rankin County School District
Attn: Mr. Maverick Harrison, Sixteenth Section Land Manager
200 School Road
Brandon, MS 39042

Re: CPI Lease Adjustment

Tax Parcel Number: I8J-52

Leaseholder: City of Brandon

Dear Mr. Harrison,

As you requested, I have personally reviewed the lease for the above captioned property, and I have consulted the Consumer Price Index for all Urban Consumers (CPI-U) for the purpose of providing you the new rental rate for the coming year of the lease according to the "Rent Adjustments" clause in that lease. The applicable CPI data and the resulting calculations are shown in the following chart.

CPI Rent Calculations

Parcel	I8J-52
Insert Old Rent	\$5,161.42
Most Recent CPI Index Date	September 2024
Current Index (A)	315.301
Index 12 months ago (B)	307.789
Adjustment Factor (A/B)	1.024406330
New Rent	\$5,287.39

Respectfully submitted,



J. Neil Parker, MAI

16th Section Land Management

Office Address: 200 School Road | Brandon, MS 39042 | 601-825-5147
Mailing Address: Post Office Box 1359 | Brandon, MS 39043 | www.rcsd.ms

INVOICE

TO:
CITY OF BRANDON
P.O. Box 1539
Brandon, MS 39043

DATE: October 14, 2024

RE: 2024 SIXTEENTH SECTION LEASE(S) PAYMENT
16-5-3 I8J-52

Dear Leaseholder:

Your Sixteenth Section Lease payment in the amount of **\$5,287.39** is due. Your annual lease date is on **10/01/2024**.

Please mail your payment by check, money order or cashier's check to our mailing address listed above. Should you have any questions regarding this matter, please feel free to contact Maverick Harrison, Sixteenth Section Land Manager at 601-824-5147.

REMINDER:

*If you plan to pay your rent in cash, please have the correct amount.
We do not keep change in our office.*

It is the responsibility of the Lessee to pay annual property taxes timely. In the event the annual property taxes are not paid in full by February 28th each year, you will be in default under your lease and subject to cancellation of your lease.



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: MARY ANN HESS
DATE: 10/09/2024
SUBJECT: CONSIDERATION TO APPROVE THE CMPDD DISTRICT ASSESS

Consideration to approve the CMPDD District Assessment for the Fiscal Year 2025 in the amount of \$9,410.00 and authorize payment for the same.

ATTACHMENTS:

1. CMPDD Invoice 2025



CENTRAL MISSISSIPPI PLANNING AND DEVELOPMENT DISTRICT

1020 Centre Pointe Boulevard • Pearl, Mississippi 39208 • (601) 981-1511 • Fax: (601) 981-1515

Sally Garland, President
Les Childress, Vice President
Dan Hart, Secretary-Treasurer
Michael Monk, Chief Executive Officer

October 1, 2024

The Honorable Butch Lee
Mayor of Brandon
Post Office Box 1539
Brandon, MS 39043

Dear Mayor Lee:

Enclosed is the invoice for City of Brandon for the fiscal year 2025 local assessment. The local share was determined by the Board of Directors of the Central Mississippi Planning and Development District and has been outlined in previous correspondence to you. We would appreciate remittance at your earliest convenience in order to proceed with the approved Work Program for fiscal year 2025, which started October 1, 2024.

As always, we sincerely appreciate your continued cooperation and support, and look forward to working with you in the upcoming year. If you should have any questions, please do not hesitate to contact us.

Sincerely,

Michael Monk
Chief Executive Officer

Enclosure

cc: Ms. Mary Ann Hess, City Clerk

Central MS Planning & Development District, Inc.

1020 Centre Pointe Blvd

Pearl MS 39208

601-981-1511

Invoice

City of Brandon

P.O. Box 1539

Brandon MS 39043-1539

10/01/2024

Invoice # : 5379 Order # :

Description: Fiscal Year 2025 District Assessments

Total Amount Due

\$9,410.00



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CANDANCE HUNLEY
DATE: 10/16/2024
SUBJECT: 2025 SPRING CERTIFIED MUNICIPAL CLERKS PROGRAM (CMC)

Consideration to approve enrollment for Candance Hunley and Rebecca Pevey for the Spring Certification Training Program for Municipal Clerks and authorize payment of registration fee(s) and all related travel expenses.

ATTACHMENTS:

1. Candance's CMC invoice
2. Rebecca P. CMC invoice

**Extension Center for Governmental &
Community Development**

Mississippi State University Extension Service
Phone:(662)325-3141; Fax (662)325-8954
Box 9643; Mississippi State, MS 39762



**MISSISSIPPI STATE UNIVERSITY™
EXTENSION**

Center for Government & Community Development

TO:

Candance Hunley

Brandon

DESCRIPTION	AMOUNT
Certified Municipal Clerks (CMC) Program Session Registration Fee Candance Hunley Hattiesburg February 26-28, 2025	
TOTAL	\$300.00

Note: I understand that if I register for the course but do not attend, the registration fee is still due and payable. A course registration may be cancelled without penalty if cancellation takes place on or before the Friday prior to the day the class is scheduled to start.

Make all checks payable to

Extension Center for Governmental & Community Development

City Clerk Program

Box 9643

Mississippi State, MS 39762

If you have any questions concerning this invoice, contact Jason Camp 662-325-3141 or

Jason.Camp@msstate.edu

**Extension Center for Governmental &
Community Development**

Mississippi State University Extension Service
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Box 9643; Mississippi State, MS 39762



**MISSISSIPPI STATE UNIVERSITY™
EXTENSION**

Center for Government & Community Development

TO:

Rebecca Pevey

Brandon

DESCRIPTION	AMOUNT
Certified Municipal Clerks (CMC) Program Session Registration Fee Rebecca Pevey Ridgeland February 12-14, 2025	
TOTAL	\$300.00

Note: I understand that if I register for the course but do not attend, the registration fee is still due and payable. A course registration may be cancelled without penalty if cancellation takes place on or before the Friday prior to the day the class is scheduled to start.

Make all checks payable to

Extension Center for Governmental & Community Development

City Clerk Program

Box 9643

Mississippi State, MS 39762

If you have any questions concerning this invoice, contact Jason Camp 662-325-3141 or

Jason.Camp@msstate.edu



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: MARY ANN HESS
DATE: 09/19/2024
SUBJECT: FYE 2024 BUDGET AMENDMENTS

Consideration to approve and authorize the publication of the budget amendments for the Fiscal Year Ending 2024.

ATTACHMENTS:

1. FY 24 Budget Amendment

BUDGET AMENDMENTS								
CODE	DESCRIPTION	ORIGINAL BUDGET	ADDITIONAL REQUESTED AMENDMENT	TOTAL AMENDED BUDGET	% OF INCREASE	% OF INCREASE	REASON FOR INCREASE	OVER 10%
001-040-700	CAPITAL EXPENDITURES	-	96,000.00	96,000.00	100.00%	100%	LAND PURCHASE	PUBLISH
001-092-400	PERSONNEL SERVICES	788,623.00	20,000.00	808,623.00	2.54%	3%	SALARIES/WAGES	NO
001-092-600	CONTRACTUAL/OTHER SERVICES	696,365.00	80,000.00	776,365.00	11.49%	12%	IT SUPPORT & SOFTWARE LICENSES	PUBLISH
001-112-600	CONTRACTUAL/OTHER SERVICES	360,032.00	2,000.00	362,032.00	0.56%	1%	PROFESSIONAL SERVICES/LEGAL/INSURANCE	NO
001-112-700	CAPITAL EXPENDITURES	-	20,000.00	20,000.00	100.00%	100%	SPECIALIZED EQUIPMENT	PUBLISH
001-201-600	CONTRACTUAL/OTHER SERVICES	2,147,268.00	425,000.00	2,572,268.00	19.79%	20%	ROW TREE REMOVAL/CCTV STORM DRAIN SYSTEMS/CONCRETE CRUSHING/ENGINEERING	PUBLISH
001-201-700	CAPITAL EXPENDITURES	1,629,877.00	3,000,000.00	4,629,877.00	184.06%	185%	MPO PROJECTS/2024 STREET OVERLAY	PUBLISH
001-220-500	CONSUMABLE SUPPLIES	12,050.00	300.00	12,350.00	2.49%	3%	CLEANING/JANITORIAL	NO
001-220-700	CAPITAL EXPENDITURES	5,200.00	4,300.00	9,500.00	82.69%	83%	COMPUTER PURCHASES/DESK PURCHASE	PUBLISH
001-340-500	CONSUMABLE SUPPLIES	200,925.00	42,000.00	242,925.00	20.90%	21%	MANAGEMENT CONSUMABLE SUPPLIES	PUBLISH
001-340-700	CAPITAL EXPENDITURES	265,600.00	102,000.00	367,600.00	38.40%	39%	PARK SHOP PURCHASE/BRANDON CITY PARK PIP	PUBLISH
002-100-600	CONTRACTUAL/OTHER SERVICES	4,000.00	53,000.00	57,000.00	1325.00%	1325%	FORFEITED FUNDS	PUBLISH
002-100-700	CAPITAL EXPENDITURES	181,026.00	80,000.00	261,026.00	44.19%	45%	COMPUTER PURCHASES/VEHICLE PURCHASES	PUBLISH
300-610-600	CONTRACTUAL/OTHER SERVICES	-	76,000.00	76,000.00	100.00%	100%	BOND ISSUANCE FEES	PUBLISH
300-610-700	CAPITAL EXPENDITURES	-	3,720,000.00	3,720,000.00	100.00%	100%	STREET IMPROVEMENT/2024 STREET OVERLAY	PUBLISH
100-220-500	CONSUMABLE SUPPLIES	84,680.00	8,000.00	92,680.00	9.45%	10%	PRISONER MEALS	NO
100-220-600	CONTRACTUAL/OTHER SERVICES	1,807,636.00	4,000.00	1,811,636.00	0.22%	1%	SANITATION CONTRACT	NO
100-220-800	DEBT SERVICE	-	131,000.00	131,000.00	100.00%	100%	VACPAK LEAF & LITTER COLLECTOR/VACPAK STREET SWEEPER	PUBLISH
400-670-400	PERSONNEL SERVICES	349,879.00	21,500.00	371,379.00	6.14%	7%	WAGES/OVERTIME	NO
400-680-400	PERSONNEL SERVICES	333,615.00	21,000.00	354,615.00	6.29%	7%	SALARIES/WAGES/OVERTIME	NO
400-680-500	CONSUMABLE SUPPLIES	56,457.00	4,400.00	60,857.00	7.79%	8%	FUEL/OIL	NO
400-680-600	CONTRACTUAL/OTHER SERVICES	910,360.00	151,000.00	1,061,360.00	16.59%	17%	EMERGENCY SEWER REPAIRS	PUBLISH
400-680-700	CAPITAL EXPENDITURES	311,650.00	1,007,000.00	1,318,650.00	323.12%	324%	GRANTS FERRY PKWY SEWER LINE/SEWER LINE REPAIRS/EXTENSION	PUBLISH



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: REBECCA PEVEY
DATE: 10/15/2024
SUBJECT: **2025 HOLIDAY SCHEDULE**

Consideration to approve the proposed 2025 Holiday Schedule and any additional days as proclaimed by the Governor.

New Year's Day	January 1
Martin Luther King Day	January 20
Presidents' Day	February 17
Good Friday	Friday prior to Easter Sunday
Memorial Day	May 26
Independence Day	July 4
Labor Day	September 1
Veterans Day	November 11
Thanksgiving	fourth Thursday in November
Christmas	December 25

The Governor has proclaimed Friday, November 29, 2024 and Tuesday, December 24, 2024 as official state holidays.

ATTACHMENTS:

1. GOV PROCLAMATION

STATE OF MISSISSIPPI

Office of the Governor



PROCLAMATION

WHEREAS, pursuant to Mississippi Code Ann. § 3-3-7(1), Thanksgiving Day, Christmas Day and New Year's Day are declared legal holidays in the State of Mississippi; and

WHEREAS, during the Thanksgiving holiday and the Christmas and New Year's season, many state employees will spend time with their families in Mississippi and in other states; and

WHEREAS, let us be mindful of the words of President Ronald Reagan during the upcoming holiday season: *"Let us pause from our many activities to give thanks to Almighty God for our bountiful harvests and abundant freedoms. Let us call upon Him for continued guidance and assistance in all our endeavors. And let us be mindful of the faith and spiritual values that have made our Nation great and that alone can keep us great."*

NOW, THEREFORE, I, Tate Reeves, Governor of the State of Mississippi, pursuant to the authority vested in me under the Constitution of the State of Mississippi and applicable statutes of the State of Mississippi, and consistent with the Federal holiday schedule, do hereby authorize the closing of all offices of the State of Mississippi on Thursday, November 28, 2024, in observance of THANKSGIVING DAY; on Wednesday, December 25, 2024, in observance of CHRISTMAS DAY; and on Wednesday, January 1, 2025, in observance of NEW YEAR'S DAY.

IN ADDITION, I hereby authorize the executive officers of all state agencies, in their discretion after considering the interests of the people of the State of Mississippi and the staffing needs of their respective agencies, to close all offices of the State of Mississippi on Friday, November 29, 2024, in further observance of the Thanksgiving holiday, and for part or the full day on Tuesday, December 24, 2024, in further observance of the Christmas season; and to staff their respective agencies as needed during the Thanksgiving holiday and the Christmas and New Year's season.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the State of Mississippi to be affixed.

DONE in the City of Jackson, on the 16TH day of October in the year of our Lord, two thousand and twenty-four, and of the Independence of the United States of America, the two hundred and forty-ninth.



TATE REEVES
GOVERNOR



BY THE GOVERNOR



MICHAEL WATSON
SECRETARY OF STATE



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: MARY ANN HESS
DATE: 09/09/2024
SUBJECT: CLAIMS DOCKETS

Consideration to approve:

- a. Docket of Claims for October 18, 2024 and for October 21, 2024.
- b. Fox Everett claims released on October 3, 2024 and October 17, 2024.

ATTACHMENTS:

1. Claims Docket_10-18-2024_FYE Post Close
2. Claims Docket_10-21-2024
3. October 17, 2024



City of Brandon
Check Register by Department for Checks Dated 10/18/2024

Check Run #: 12917

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
Dept#	001-000							
98005	676	CITY OF BRANDON		09/30/2024	SEPT 2024 EMPLOYEE FLOWER FUND	001-000-127	13	\$103.50
98010	799	DPS FUND #3734		10/02/2024-A	SEPT 2024- SPECIAL ASSESSMENTS	001-000-330		\$2,089.01
98011	799	DPS FUND #3734		10/02/2024-B	SEPT 2024- INTERLOCK IGNITION	001-000-330		\$211.50
98023	13968	JOSHUA KENNON		10/07/2024	ROOM RENTAL FULL DEPOSIT REFUND	001-000-321	13	\$500.00
98025	13969	LAQUIECIA MCMULLEN		10/07/2024	ROOM RENTAL FULL DEPOSIT REFUND	001-000-359	13	\$200.00
98034	12735	MS ATTORNEY GENERAL'S OFFICE		10/02/2024	SEPT 2024-VICTIMS OF HUMAN TRAFFICKING	001-000-330	13	\$700.00
98046	1224	RANKIN CO SUPERVISORS		10/02/2024	SEPT 2024-LAW LIBRARY	001-000-330	13	\$280.50
98052	838	STATE TREASURER		10/02/2024	SEPT 2024-COURT ASSESSMENTS	001-000-330	13	\$21,683.74
98058	12065	TRUSTMARK VISA/MC - BUTCH LEE		E91272/2	ROOKS REVELL HDW-NUTS, BOLTS, FASTENERS	001-000-351	13	\$9.44
Total For Department				001-000				\$25,777.69
Dept#	001-040							
98058	12065	TRUSTMARK VISA/MC - BUTCH LEE		09/17/2024	INTEREST CHARGE	001-040-690	13	\$9.96
Total For Department				001-040				\$9.96



City of Brandon
Check Register by Department for Checks Dated 10/18/2024

Check Run #: 12917

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
Dept#	001-092							
98004	1999	CINTAS CORPORATION NO 210		4206642047	UNIFORMS	001-092-535	13	\$3.85
						001-092-535	13	\$8.02
98013	370	ELCON ELECTRICAL CO. INC.	18250	51821	INTERIOR POWER- QUARRY MAINT BUILDING-B/A 8/6/2024	001-092-600	13	\$16,750.00
98021	11309	J&R CONSULTANTS	18294	3569	Remove/Replace Carpet Tile; Install LVT	001-092-637	13	\$2,600.00
98030	2416	M&R PROTECTIVE SYSTEMS INC		15243	ANNUAL FIRE ALARM INSPECTIONS	001-092-600	13	\$600.00
98032	4566	METRO BUILDING SERVICES, INC		56669	VAV BOX NOT HEATING IN MULTIPLE AREAS	001-092-636	13	\$1,908.45
98047	3948	RJ YOUNG	16708	INV7151486	SEPT 2024-HUMAN RESOURCE COPIER	001-092-640	13	\$273.00
						001-092-640	13	\$87.03
			16707	INV7151487	SEPT 2024- ACCOUNTING COPIER	001-092-640	13	\$273.00
						001-092-640	13	\$173.05
98049	5241	SHRED-IT		8008537566	SHRED SERVICES PW & CITY HALL- 09/17/2024	001-092-600	13	\$72.42
98051	3699	STAPLES CONTRACT & COMMERCIAL, INC	18487	6012913339	STACKED STAMP	001-092-500	13	\$25.39
98057	4669	TRUSTCARE HEALTH, LLC		9994K19538	DRUG SCREEN	001-092-600	13	\$40.00
Total For Department				001-092				\$22,814.21



City of Brandon
Check Register by Department for Checks Dated 10/18/2024

Check Run #: 12917

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
Dept#	001-112							
97998	4898	AXON ENTERPRISE INC.	16844	INUS196778	Body Camera Mounts For Vests	001-112-550	13	\$375.60
98012	356	DPS LAW ENFORCEMENT		90149838	ANALYTICAL FEES- SEPT 2024	001-112-600		\$240.00
98015	12314	FLOWOOD MAC HAIK CDJR	18437	370612	Key Fobs/Units 20- 008, 19-004 & 18- 003	001-112-635	13	\$459.00
						001-112-635	13	\$137.70
98024	10529	K&S TRUCKING LLC	18514	26293	Mount & Balance/Unit 18-003	001-112-635	13	\$32.00
98030	2416	M&R PROTECTIVE SYSTEMS INC		15243	ANNUAL FIRE ALARM INSPECTIONS	001-112-600	13	\$350.00
98039	931	O'REILLY AUTO PARTS	18413	1129-438104	BULBS FOR UNITS 21-005 & 18-002	001-112-635	13	\$28.13
						001-112-635	13	\$8.34
98042	989	PRECISION DELTA CORP.	17381	30987	Ammo For Duty, Training & Swat-B/A 2/20/2024	001-112-685	13	\$6,902.50
98043	1000	PUCKETT MACHINERY COMPANY	18486	WOEN5515090	Troubleshoot PD Generator	001-112-636	13	\$622.00
98045	2477	RANKIN CO SHERIFF DEPT		SO-53933	SEPT 2024-INMATE FEEDING/HOUSING /MEDICAL	001-112-523	13	\$1,800.00
						001-112-522	13	\$20.31
98054	3994	THE SOUTHERN CONNECTION POLICE SUPPLIES LLC	18322	32170	UNIFORM ITEMS/DANIEL RAWLINSON	001-112-535	13	\$16.00
						001-112-535	13	\$18.00
						001-112-535	13	\$49.95
						001-112-535	13	\$17.99
						001-112-535	13	\$10.99
						001-112-535	13	\$158.00
						001-112-535	13	\$70.00



City of Brandon
Check Register by Department for Checks Dated 10/18/2024

Check Run #: 12917

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
						001-112-535	13	\$118.00
						001-112-535	13	\$139.00
						001-112-535	13	\$99.99
						001-112-535	13	\$5.50
98056	9371	TIREHUB, LLC	18515	187	BOOTS/LUKENS	001-112-535	13	\$149.99
			18512	44934348	TIRES FOR UNITS 16-001 & 17-003	001-112-540	13	\$444.00
						001-112-540	13	\$524.00
Total For Department				001-112				\$12,796.99

Dept#	001-161							
98001	3976	BOUND TREE MEDICAL LLC	18323	85501844	TOURNIQUET DEPLOYMENT MODULE KIT	001-161-555	13	\$445.00
98030	2416	M&R PROTECTIVE SYSTEMS INC		15243	ANNUAL FIRE ALARM INSPECTIONS	001-161-600	13	\$1,000.00
98032	4566	METRO BUILDING SERVICES, INC		56675	UNIT NOT COOLING AT FIRE STATION #5	001-161-636	13	\$621.00
98047	3948	RJ YOUNG	16933	INV7151488	SEPT 2024-FIRE DEPT COPIER-B/A 9/5/2023	001-161-640	13	\$103.00
						001-161-640	13	\$82.88
						001-161-640	13	\$8.24
98048	1109	SHERWIN WILLIAMS PAINT	18388	0670-4	PAINT TO REPAINT FIRE STATIONS 3, 4 & 5	001-161-550	13	\$174.95
98050	1141	SOUTHERN PINE ELECTRIC		14484486	13 WOODGATE DR FIRE STATION	001-161-630	13	\$585.07
				14484501	1058 STAR RD FIRE STATION #4	001-161-630	13	\$687.11
				14484512	3090 HWY 80	001-161-630	13	\$50.55

Report run by: ttrebotich



City of Brandon
Check Register by Department for Checks Dated 10/18/2024

Check Run #: 12917

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
					BYPASS ER WARNING SIREN			
				Total For Department	001-161			\$3,757.80
Dept#	001-180							
98022	13473	JONES WALKER LLP		1245031	ECO DEV PROJECT AND RELATED MATTERS	001-180-600	13	\$2,535.00
98041	2861	PICKERING FIRM INC		0095430	ROSEWOOD APTS- ASBESTOS INSPECTION SERVICES	001-180-600	13	\$4,500.00
98047	3948	RJ YOUNG	16706	INV7151489	SEPT 2024- COMMUNITY DEVELOPMENT COPIER	001-180-640	13	\$250.00
						001-180-640	13	\$106.56
				Total For Department	001-180			\$7,391.56
Dept#	001-201							
97996	19	ADCAMP, INC.		43748	SEPT 2024 ASPHALT FOR REPAIRS & OVERLAY PROJECT 2024-01	001-201-637	13	\$6,991.60
98004	1999	CINTAS CORPORATION NO 210		4206642047	UNIFORMS	001-201-535	13	\$11.83
						001-201-535	13	\$9.94
						001-201-535	13	\$12.50
98006	4106	CLEO MCKINION	18574	1121	Asphalt & Pothole Repairs-Labor & Equipment-B/A 3/18/24	001-201-637	13	\$1,695.00



City of Brandon
Check Register by Department for Checks Dated 10/18/2024

Check Run #: 12917

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
98009	4845	DEEP SOUTH LAND IMPROVEMENT, LLC		1862	SEPT 2024 MOWING-B/A 04/03/24	001-201-604	13	\$17,350.00
				1863	SEPT 2024- BUSHHOG & STRING TRIM HWY 471 ROW-B/A 3/18/24	001-201-604	13	\$7,900.00
				1864	SEPT 2024- BUSHHOG & STRING TRIM GFP- B/A 3/18/24	001-201-604	13	\$5,000.00
98018	5975	HEMPHILL CONSTRUCTION COMPANY INC		H24023-53523	STORM DRAIN PIPE REPLACEMENT	001-201-720	13	\$44,245.00
				H24023-55174	INLET REPAIR-401 PECAN CIRCLE	001-201-637	13	\$5,436.50
				H24023-55175	STORM DRAIN PIPE REPAIR/INVESTIGA TION	001-201-637	13	\$8,853.00
				H24023-55180	STORM DRAIN PIPE REPAIR- COURTSIDE COVE	001-201-637	13	\$6,865.50
				H24023-53566	EMERGENCY REPAIRS-288 CORNERSTONE DR	001-201-720	13	\$22,690.80
98029	2601	LOVE IRRIGATION INC	18307	S-75058	TROUBLESHOOT/DI AGNOSTICS- ORLEANS WAY	001-201-600	13	\$250.00
98031	12879	MAGCOR INDUSTRIES		133251	P/R REIMBURSEMENT FOR WORK RELEASE- 10/03/2024	001-201-604	13	\$5,547.88
98050	1141	SOUTHERN PINE ELECTRIC		14484488	3267 LOUIS WILSON DR TRAFFIC LIGHT	001-201-630	13	\$76.21
				14484494	S OF I-20 SIGNAL LIGHT/GREENFIEL	001-201-630	13	\$58.12



City of Brandon
Check Register by Department for Checks Dated 10/18/2024

Check Run #: 12917

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
					D INT			
				14484495	N OF I-20 SIGNAL LIGHT/GREENFIEL D INT	001-201-630	13	\$53.89
				14484497	HWY 18 RED LIGHT AT HWY 18	001-201-630	13	\$51.45
				14484498	HWY 18 RED LIGHT AT BHS	001-201-630	13	\$51.56
				14484499	HWY 80 EAST/RED LIGHT	001-201-630	13	\$58.33
				14484500	STONEGATE DR RED LIGHT	001-201-630	13	\$62.12
				14484502	SERVICE DR CROSSGATES CIRCLE LIGHT	001-201-630	13	\$61.45
				14484503	HWY 18 & GREENFIELD RD RED LIGHT	001-201-630	13	\$70.67
				14484508	ORLEANS WAY SIGNAL LIGHT	001-201-630	13	\$63.57
				14484509	GREENFIELD RD RED LIGHTS/HWY 80	001-201-630	13	\$140.36
				14484510	HWY 18 & STAR BRANDON RD RED LIGHT	001-201-630	13	\$54.89
				14486218	WINDSOR RIDGE	001-201-630	13	\$655.61
				14486220	STREET LIGHTS	001-201-630	13	\$6,598.02
				14486222	GREENFIELD/ORLE ANS	001-201-630	13	\$1,143.59
				14486223	CLERK LIGHTS	001-201-630	13	\$5,846.40
98053	11223	SUNBELT CRUSHING, LLC		54078	CONCRETE CRUSHING SERVICES-B/A 5/06/2024	001-201-604	13	\$35,250.00
98055	3187	THORNTON CONSTRUCTION CO INC		PAY REQ #4-	MARQUETTE ROAD	001-201-703	13	\$125,118.26

Report run by: ttrebotich



City of Brandon
Check Register by Department for Checks Dated 10/18/2024

Check Run #: 12917

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
98061	2500	WASTE MANAGEMENT OF JACKSON		10/15/2024	MULTI-USE PATH/PR #4/MPO PROJECT 2024-04			
				3212767-0078-8	DUMPSTER AT CITY SHOP-SEPT 2024	001-201-600	13	\$384.49
Total For Department				001-201				\$308,658.54
Dept#	001-220							
98002	13903	BRADY INDUSTRIES OF MS LLC	18510	9323036	Janitorial Supplies	001-220-510	13	\$148.29
						001-220-510	13	\$13.80
Total For Department				001-220				\$162.09
Dept#	001-340							
98035	894	NEEL-SCHAFFER, INC.		1100865	SEPT 2024- BRANDON CITY PARK ROADWAY EXTENSION	001-340-607	13	\$859.50
Total For Department				001-340				\$859.50
Dept#	001-342							
98000	12360	BLACK FORREST LAWN CARE LLC	17494	2501	Cemetery Mowing & Trimming-9/24/24- B/A 3/4/24	001-342-604	13	\$253.75
						001-342-604	13	\$1,065.75
						001-342-604	13	\$1,547.87
						001-342-604	13	\$253.75
			17494	2500	Cemetery Mowing & Trimming-9/17/24-	001-342-604	13	\$253.75



City of Brandon
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Check Run #: 12917

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
					B/A 3/4/24			
						001-342-604	13	\$1,065.75
						001-342-604	13	\$1,547.87
						001-342-604	13	\$253.75
		Total For Department		001-342				\$6,242.24
Dept#		001-350						
98030	2416	M&R PROTECTIVE SYSTEMS INC		15243	ANNUAL FIRE ALARM INSPECTIONS	001-350-600	13	\$250.00
98032	4566	METRO BUILDING SERVICES, INC		56726	SERVICE CALL- MEN'S EMPLOYEE RESTROOM	001-350-636	13	\$691.80
		Total For Department		001-350				\$941.80
		Fund Total		001				\$389,412.38



City of Brandon
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Check Run #: 12917

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
Dept#	004-500							
98002	13903	BRADY INDUSTRIES OF MS LLC	17764	9296751	AMP-Show Janitorial	004-500-510	13	\$1,180.79
98003	9854	Capstar Radio Operating Company		8821708826	NIGHT RANGER/WSTZ-FM	004-500-615	13	\$372.30
				8821832338	CODY JINKS/WMSI- FM	004-500-615	13	\$681.70
				8821707303	JORDAN DAVIS/WMSI-FM	004-500-615	13	\$584.80
98014	9859	First Natchez Radio Group		10717-1	JORDAN DAVIS/WQNZ-FM	004-500-615	13	\$409.70
98016	463	FREDERICK'S SALES & SERV.	18509	01-106908	VIN #6664 Zero Turn Mower-New Pulley	004-500-636	13	\$68.99
98019	9857	High Plains Radio Network		24080104	JORDAN DAVIS/HPR NETWORK	004-500-615	13	\$229.50
98020	9856	Holladay Broadcasting of Louisiana, LLC		10802-00078- 0000	JORDAN DAVIS/WBBV-FM	004-500-615	13	\$306.00
				10802-00079- 0000	JON PARDI/WBBV- FM	004-500-615	13	\$51.00
98026	9846	LIVE NATION WORLDWIDE INC		81824	NATIONAL ADV PUSHDOWNS- NIGHT RANGER- 08/18/2024	004-500-615	13	\$450.71
				7182024	NATIONAL ADV PUSHDOWNS- PARKER MCCOLLUM- 07/18/2024	004-500-615	13	\$5,731.18
98028	8051	LORI SCHULER	17857	2762	AMP-Security Show Staff/Cody Jinks	004-500-600	13	\$6,951.00
			17857	2763	AMP-Event Show Staff-Cody Jinks	004-500-600	13	\$4,082.19
98030	2416	M&R PROTECTIVE SYSTEMS INC		15243	ANNUAL FIRE ALARM	004-500-600	13	\$425.00



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Check Run #: 12917

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
98031	12879	MAGCOR INDUSTRIES		133251	INSPECTIONS P/R REIMBURSEMENT FOR WORK RELEASE- 10/03/2024	004-500-604	13	\$9,708.82
98032	4566	METRO BUILDING SERVICES, INC		56782	WATER LEAK A-2 BUILDING CONCESSIONS	004-500-636	13	\$232.20
				56688-R	STAFF CHECK IN ROOM HAS NO POWER	004-500-636	13	\$485.00
98033	9860	Mississippi Broadcasters, LLC		10866-00079- 0000	JORDAN DAVIS/WOKK-FM	004-500-615	13	\$508.30
98036	4402	NEW SOUTH RADIO, INC./THE RADIO PEOPLE		6059-00312- 0000	JORDAN DAVIS/WUSJ-FM	004-500-615	13	\$766.70
98037	768	NEXAIR, LLC		0012333821	PICKUP 8 LP & 4 CO2 TANKS/PARKER MCCOLLUM	004-500-640	13	\$70.56
98040	968	PHELPS		1379348	RESPONSE TO DOJ SUBPOENA	004-500-608	13	\$510.00
98059	4935	UNITED RENTALS (N.A.), INC.		232320744-007	LAKE LIGHT TOWER 11823744- 09/20/24-10/18/24	004-500-640	13	\$650.00
				231140113-011	AMP-LIGHT TOWERS- 09/18/2024- 10/16/2024	004-500-640	13	\$1,950.00
98061	2500	WASTE MANAGEMENT OF JACKSON		3212840-0078-3	AMP DUMPSTER- SEPT 2024	004-500-600	13	\$378.56
				Total For Department	004-500			\$36,785.00



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
			Fund Total		004			\$36,785.00



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Check Register by Department for Checks Dated 10/18/2024

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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
Dept#		100-220						
98004	1999	CINTAS CORPORATION NO 210		4206642047	UNIFORMS	100-220-535	13	\$9.61
98007	11726	COMMUNITY BANK OF MISSISSIPPI	16716	193540	SEPT 2024-LEAF & LITTER COLLECTOR/STRE ET SWEEPER	100-220-850	13	\$11,978.50
98044	1012	RANCO TRANSMISSION SERV.	18463	30373	VIN #4366 Sanitation Van-Replace Transmission	100-220-635	13	\$4,800.00
Total For Department				100-220				\$16,788.11
Fund Total				100				\$16,788.11



City of Brandon
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Check Run #: 12917						ttrebotich		
Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
Dept#	300-610							
97996	19	ADCAMP, INC.		43748	SEPT 2024 ASPHALT FOR REPAIRS & OVERLAY PROJECT 2024-01	300-610-712	13	\$10,507.00
				PAY REQUEST #7-2024 SOP	2024 STREET OVERLAY PROJECT #2024- 01/PAY REQUEST #7/2024 GO BOND & 2%	300-610-712	13	\$605,929.12
98018	5975	HEMPHILL CONSTRUCTION COMPANY INC				300-610-712	13	\$86,059.34
				H24023-09- 55426	ROAD CROSS DRAIN REPLACEMENT- 2024 OVERLAY PROJECT	300-610-712	13	\$35,378.20
				H24023-54813	CROSS DRAIN REPLACEMENT ON WOODGATE DR	300-610-712	13	\$15,959.04
				H24023-55173	CROSS DRAIN REPLACEMENT IN PREP FOR 2024 OVERLAY PROJECT	300-610-712	13	\$9,681.50
Total For Department				300-610			\$763,514.20	
Fund Total				300			\$763,514.20	



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
Dept#	314-600							
98035	894	NEEL-SCHAFFER, INC.		1100890	BRANDON NRCS RICHLAND CR STONEBRIDGE	314-600-720	13	\$780.00
Total For Department				314-600				\$780.00
Fund Total				314				\$780.00



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
Dept# 400-000								
98062	1983	WEST RANKIN UTILITY AUTHORITY		10/15/2024	SEPT 2024-WEST RANKIN TAP FEES	400-000-371		\$11,400.00
				Total For Department	400-000			\$11,400.00
Dept# 400-670								
98008	2442	CORE & MAIN, LP	16774	V638027	SEPT 2024- MONTHLY SERVICE AGREEMENT	400-670-604	13	\$14,687.34
98027	4866	LOGICS		25-IN2108	IVR USAGE OVERAGES-SEPT 2024	400-670-600	13	\$137.15
98049	5241	SHRED-IT		8008537566	SHRED SERVICES PW & CITY HALL- 09/17/2024	400-670-600	13	\$72.43
98050	1141	SOUTHERN PINE ELECTRIC		14484489	128 HEBRON HILL DR METER READING ANTENNA	400-670-630	13	\$37.13
				Total For Department	400-670			\$14,934.05
Dept# 400-673								
97997	12016	ALLIED UNIVERSAL CORPORATION	16864	I2972597	Stock At Shop- Chlorine-FY24 Bid Price-B/A 10/16/23	400-673-515	13	\$3,383.00
98004	1999	CINTAS CORPORATION NO 210		4206642047	UNIFORMS	400-673-535	13	\$14.86
						400-673-535	13	\$33.87
						400-673-535	13	\$11.64
						400-673-535	13	\$9.99



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
98008	2442	CORE & MAIN, LP	18363	V554585	14" OFFSET PIPE WRENCH (3)	400-673-535 400-673-550	13 13	\$12.01 \$255.30
				V311130	PARTS FOR WORKING ON METERS	400-673-637	13	\$2,728.00
			16774	V638027	SEPT 2024- MONTHLY SERVICE AGREEMENT	400-673-604	13	\$200.00
98017	10018	GREG ROBERTS		INV112121697	HYDRANT BONNET REPAIR-PSA B/A 3/18/2024	400-673-637	13	\$4,700.00
98018	5975	HEMPHILL CONSTRUCTION COMPANY INC		H24023-54834	WATER LEAK REPAIR-67 TERRAPIN DR	400-673-637	13	\$5,687.00
				H24023-53717	WATER LEAK REPAIR-76 CROSSGATES DR	400-673-637	13	\$6,567.00
				H24023-53339	WATER LEAK REPAIR-164 WOODGATE DR	400-673-637	13	\$14,564.30
				H24023-54305	WATER LEAK REPAIR-119 DANA ST	400-673-637	13	\$6,032.65
				H24023-54443	WATER LEAK REPAIR-ORLEANS WAY (FINAL)	400-673-637	13	\$5,687.00
				H24023-54210	WATER LEAK REPAIR-64 SYCAMORE LANE	400-673-637	13	\$16,049.75
				H24023-53862	WATER LEAK REPAIRS (2)- MARQUETTE RD NEAR FIRE STATION	400-673-637	13	\$20,476.30
				H24023-55176	WATER LEAK REPAIR-FRONT OF 651 MARQUETTE	400-673-637	13	\$12,837.50



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
					RD			
				H24023-52156	REPLACE FIRE HYDRANT CORNER OF SUNLINE DR & CABLE CT	400-673-637	13	\$15,344.96
				H24023-55179	WATER LEAK REPAIR NEAR 325 SHILOH RD	400-673-637	13	\$13,721.50
				H24023-55157	WATER LEAK REPAIR-103 WINDCHASE DR	400-673-637	13	\$6,709.50
				H24023-55439	WATER LEAK REPAIR-147 FOREST RIDGE DR	400-673-637	13	\$9,722.50
98031	12879	MAGCOR INDUSTRIES		133251	P/R REIMBURSEMENT FOR WORK RELEASE- 10/03/2024	400-673-604	13	\$1,849.29
98038	13183	NIXON POWER SERVICES LLC	16740	SCPAY23568- 23569	GENERATOR SERVICE AGREEMENT-FY24- B/A 10/2/2023	400-673-636	13	\$1,155.00
			16740	SCPAY23567	GENERATOR SERVICE AGREEMENT-FY24- B/A 10/2/2023	400-673-636	13	\$1,155.00
98050	1141	SOUTHERN PINE ELECTRIC		14486224	11 CROSSWOODS RD-NEW LAKEBEND WATER WELL	400-673-630	13	\$4,382.03
98053	11223	SUNBELT CRUSHING, LLC		54078	CONCRETE CRUSHING SERVICES-B/A 5/06/2024	400-673-604	13	\$17,625.00
						400-673-604	13	\$17,625.00
98060	9512	VERMEER MIDSOUTH, INC	18399	00351223	1-Month Rental For Vactron Excavator	400-673-640	13	\$3,200.00



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
Total For Department				400-673				\$191,739.95
Dept#	400-680							
97999	2948	BISHOP'S HIGH VELOCITY DRAIN SERVICE, INC.		27045	WO#55080-JETTED LINE FOLLOWING SEWER REPAIRS	400-680-604	13	\$320.00
98004	1999	CINTAS CORPORATION NO 210		4206642047	UNIFORMS	400-680-535	13	\$11.87
						400-680-535	13	\$9.84
						400-680-535	13	\$8.06
98008	2442	CORE & MAIN, LP		V702383	CREDIT MEMO-(5) MH RISERS	400-680-550	13	(\$250.00)
98018	5975	HEMPHILL CONSTRUCTION COMPANY INC		H24023-53540	SEWER LEAK REPAIR-101 BRISTOL PL	400-680-637	13	\$5,373.00
				H24023-54275	RAISE MANHOLES ABOVE GRADE TO PREVENT STORMWATER INFILTRATION	400-680-637	13	\$26,939.65
				H24023-54621	HUNTERS WOODS SEWER REPAIR PROJECT-GROUP 2 OF 6	400-680-637	13	\$14,613.50
				H24023-54622	HUNTERS WOODS SEWER REPAIR PROJECT-GROUP 2 OF 6	400-680-637	13	\$6,567.00
				H24023-55080	HUNTERS WOODS SEWER REPAIR PROJECT-GROUP 3 OF 6	400-680-637	13	\$6,196.50
				H24023-55076	HUNTERS WOODS SEWER REPAIR PROJECT-GROUP 3 OF 6	400-680-637	13	\$13,787.35



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
				H24023-55081	HUNTERS WOODS SEWER REPAIR PROJECT-GROUP 3 OF 6	400-680-637	13	\$8,428.20
98050	1141	SOUTHERN PINE ELECTRIC		14484487	252 GREENFIELD RIDGE DR LIFT STATION	400-680-630	13	\$274.18
				14484490	658 CONTI DR LIFT STATION	400-680-630	13	\$163.81
				14484491	965 FILMORE DR LIFT STATION	400-680-630	13	\$70.34
				14484492	WILLOW CREEK DR/G'FLD RNCH/CNTRY MDWS LIFT STATION	400-680-630	13	\$1,273.43
				14484493	W GOVERNMENT ST LIFT STATION	400-680-630	13	\$1,366.79
				14484496	HWY 18 SEWER LIFT STATION	400-680-630	13	\$60.90
				14484504	208 DUCLAIR CT LIFT STATION	400-680-630	13	\$54.89
				14484505	140 GRANDEUR DR LIFT STATION IN BACK YARD	400-680-630	13	\$42.00
				14484506	109 MORGAN LN LIFT STATION	400-680-630	13	\$62.12
				14484507	5010 GLEN RIDGE DR LIFT STATION	400-680-630	13	\$49.56
				14484511	ROUSE DR LIFT STATION	400-680-630	13	\$48.33
				14484513	136 PROVONCE PARK LIFT STATION	400-680-630	13	\$74.12
				14486219	HWY 18 BYPASS EAST BRANDON LIFT STATION	400-680-630	13	\$1,080.29



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
				14486221	HWY 468 LIFT STATION	400-680-630	13	\$682.67
		Total For Department		400-680				\$87,308.40
		Fund Total		400				\$305,382.40
		Grand Total						\$1,512,662.09

CITY OF BRANDON
10/04/2024 Voided Claim

V #2416	M&R Protective Systems Inc	<u>\$2,634.96</u>
9/30/2024	Check #97946 Voided In System 10/07/2024. Key Error On Check By AP. Line Item On Check For \$9.96 Should Have Been Keyed To Mayor Lee's Trustmark MC As The Vendor And Not M&R Protective Systems Inc. Both Invoices Will Be Keyed On The Upcoming FY24 10/18/2024 Post Close Docket For Approval At The 10/21/2024 Board Meeting.	\$2,634.96



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
Dept#		001-000						
98064	2394	AFLAC		644786	OCT 2024 ACC/HOSP/STD INS	001-000-156	1	\$72.72
						001-000-157	1	\$153.18
						001-000-120	1	\$45.36
98066	4011	AMERICAN UNITED LIFE INS. CO.		G00611669- 0000-000 OCT 24	OCT 2024 BASIC LIFE INS	001-000-125	1	\$457.00
				G00611669- 0001-000 OCT 24	OCT 2024 VOL TERM LIFE INS	001-000-155	1	\$1,547.43
98070	2386	BAY BRIDGE ADMINISTRATORS LLC		BBA INS- 635976	OCT 2024 CANCER INS	001-000-159	1	\$92.57
98080	676	CITY OF BRANDON		10/17/2024	OCT 2024 EMPLOYEE FLOWER FUND	001-000-127	1	\$102.50
98085	260	COLONIAL LIFE & ACCIDENT		7029838100126 1	OCT 2024 P&P AND LIFE INS	001-000-128	1	\$2,576.19
						001-000-129	1	\$377.84
98100	2002	FOX-EVERETT/COB		10/09/2024	OCT 2024-MEDICAL AND DENTAL INS	001-000-116	1	\$78,971.00
						001-000-117	1	\$5,150.22
98139	12364	UNUM INSURANCE COMPANY		0442883-001 6 OCT 24	OCT 2024 VISION INS	001-000-122	1	\$1,117.03
Total For Department				001-000				\$90,663.04

Dept#		001-040						
98063	1522	A COMPLETE FLAG SOURCE	18475	48141	Flags & Flag Poles	001-040-550	1	\$1,875.00
						001-040-550	1	\$1,575.00
98083	2421	CMPDD		5379	FY25 DISTRICT ASSESSMENTS	001-040-695	1	\$9,410.00



City of Brandon
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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
98099	860	FLEETCOR TECHNOLOGIES		NP67269832	ACCT #126876- FUEL FOR WEEK 10/07/2024- 10/13/2024	001-040-525	1	\$35.55
98123	985	POSTAGE BY PHONE		10/09/2024	POSTAGE FOR CITY HALL MACHINE	001-040-691	1	\$0.74
Total For Department				001-040				\$12,896.29

Dept#	001-092							
98074	2254	C SPIRE	18548	3000744308-27	OCT 2024-FIBER AND INTERNET	001-092-605	1	\$4,956.00
98076	13438	CANDANCE HUNLEY		10/04/2024	CMC TRAINING- CANDANCE HUNLEY-B/A 7/15/2024	001-092-685	1	\$40.88
98079	1999	CINTAS CORPORATION NO 210		4207359092	UNIFORMS	001-092-685	1	\$136.01
						001-092-535	1	\$16.39
					UNIFORMS	001-092-535	1	\$14.90
						001-092-535	1	\$3.85
98081	12503	CIVICPLUS, LLC		320180	ANNUAL FEE- SOCIAL MEDIA ARCHIVING-B/A 10/7/2024	001-092-535	1	\$8.02
						001-092-600	1	\$6,391.00
98092	13995	DIGITAL IMAGING GROUP, LLC	18621	48607	Graphics For 18- Wheeler Trailer	001-092-600	1	\$1,415.00
98099	860	FLEETCOR TECHNOLOGIES		NP67240024	ACCT #126876- FUEL FOR WEEK 09/30/2024- 10/06/2024	001-092-525	1	\$80.62
				NP67269832	ACCT #126876- FUEL FOR WEEK 10/07/2024- 10/13/2024	001-092-525	1	\$50.90



City of Brandon
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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
98106	623	JACKSON PAPER COMPANY	18561	1394935	Copy Paper	001-092-500	1	\$182.80
98113	6093	MIDSOUTH ELEVATOR, LLC	18526	INV-04332	OCT 2024-CITY HALL ELEVATOR SERVICE	001-092-600	1	\$214.16
98123	985	POSTAGE BY PHONE		10/09/2024	POSTAGE FOR CITY HALL MACHINE	001-092-691	1	\$221.44
98127	1029	RANKIN COUNTY SCHOOL DIST		10/14/2024	2024 CPI RENT ADJUSTMENT/16-5- 3 18J-52	001-092-642	1	\$125.97
98128	12708	RECURO HEALTH, INC		54480	SEPT 2024 MD LIVE	001-092-480	1	\$320.00
98132	13909	SOUNDCOM LLC	18428	M2911	LIGHT CONTROLLER TRAINING CLASS	001-092-685	1	\$270.00
98133	3699	STAPLES CONTRACT & COMMERCIAL, INC	18511	6013752561	NYLON PLASTIC CABLE TIES	001-092-500	1	\$19.48
						001-092-500	1	\$15.38
			18511	6013752564	Office Supplies	001-092-500	1	\$29.99
				6013752565	RETURNED STACK STAMP SET	001-092-500	1	(\$25.39)
98139	12364	UNUM INSURANCE COMPANY		0442883-001 6 OCT 24	OCT 2024 VISION INS	001-092-480	1	\$15.00
98140	11103	VESTIS GROUP INC F/K/A ARAMARK		2780285843	MOPS FOR SENIOR CENTER AND CITY HALL	001-092-510	1	\$45.95
				2780287932	MOPS FOR SENIOR CENTER AND CITY HALL	001-092-510	1	\$45.95
98145	13994	WME APPLIED SYSTEMS LLC		061680	EMERGENCY SERVICE CALL- HVAC CONTROLS	001-092-636	1	\$633.60
Total For Department				001-092				\$15,227.90

Dept# 001-112

Report run by: ttrebotich



City of Brandon
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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
98067	6291	APPLICATION DATA SYSTEMS INC	18519	11845	NOV 2024-CAD SYSTEM SOFTWARE-PD	001-112-600	1	\$4,995.00
98068	2275	AT&T		601M31- 35470010590 OCT 24	PD T-LINE 1-09/23 TO 10/22/2024	001-112-605	1	\$243.96
98078	389	CENTERPOINT ENERGY ENTEX		3194068-7 OCT 24	1455 W GOVERNMENT ST- PD	001-112-630	1	\$94.90
98086	4293	COMCAST CABLE		8396410610065 142 OCT 24	PD TV SERVICES- 10/02 TO 11/01/2024	001-112-605	1	\$169.96
98087	12880	COMSOUTH INC	18612	207801	HAND HELD RADIO REPAIRS	001-112-636	1	\$110.00
						001-112-636	1	\$450.00
			18612	207799	HAND HELD RADIO REPAIRS	001-112-636	1	\$55.00
						001-112-636	1	\$29.00
			18612	207798	HAND HELD RADIO REPAIRS	001-112-636	1	\$110.00
						001-112-636	1	\$29.00
			18612	207796	HAND HELD RADIO REPAIRS	001-112-636	1	\$55.00
			18612	207795	HAND HELD RADIO REPAIRS	001-112-636	1	\$110.00
						001-112-636	1	\$29.00
			18612	207794	HAND HELD RADIO REPAIRS	001-112-636	1	\$55.00
			18612	207797	HAND HELD RADIO REPAIRS	001-112-636	1	\$110.00
						001-112-636	1	\$450.00
			18612	207793	HAND HELD RADIO REPAIR WORK	001-112-636	1	\$55.00
						001-112-636	1	\$15.00
						001-112-636	1	\$29.00
98089	4870	CROW BURLINGAME CO.	18611	6006-7674	Battery For Ford	001-112-635	1	\$125.00

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			18611	6006-7531	Explorer Headlights For Chargers	001-112-635	1	\$126.62
			18639	6006-7808	Battery/Unit 20-007	001-112-635	1	\$165.00
98099	860	FLEETCOR TECHNOLOGIES		NP67240024	ACCT #126876- FUEL FOR WEEK 09/30/2024- 10/06/2024	001-112-525	1	\$1,581.40
				NP67269832	ACCT #126876- FUEL FOR WEEK 10/07/2024- 10/13/2024	001-112-525	1	\$1,705.75
98114	784	MS ASSOCIATION CHIEFS OF POLICE	18640	1160	2024 WINTER EDUCATIONAL CONFERENCE/CHI EF FRENCH-B/A 10/7/2024	001-112-685	1	\$350.00
98115	4590	MS DEPT OF REVENUE		10/09/2024	VIN #8646-DECAL RENEWAL	001-112-690	1	\$16.00
98121	931	O'REILLY AUTO PARTS	18596	1129-444149	Light Bulbs/Unit 21- 002	001-112-635	1	\$56.26
			18596	1129-444148	Battery For 2015 Dodge Ram	001-112-635	1	\$133.24
			18645	1129-445462	Thermostat Housing & Antifreeze/2017 Tahoe	001-112-635	1	\$40.47
						001-112-635	1	\$17.99
98122	3644	PATRIOT AUTO BODY	18600	RO #14137	VIN #6468 UNIT 17- 002 REPAIR WORK	001-112-635	1	\$1,995.89
98124	997	PROFESSIONAL DISPATCH MANAGEMENT	18608	2024-10-3-1	BASIC CERTIFICATION COURSE/GAVIN HILL	001-112-685	1	\$395.00
98133	3699	STAPLES CONTRACT & COMMERCIAL, INC	18597	6014163525	Office & Cleaning Supplies	001-112-500	1	\$212.88
						001-112-510	1	\$44.61
						001-112-510	1	\$32.58
								10/17/2024



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						001-112-510	1	\$122.97
						001-112-510	1	\$67.32
						001-112-500	1	\$60.00
						001-112-500	1	\$9.30
						001-112-500	1	\$7.35
						001-112-500	1	\$60.60
						001-112-500	1	\$20.64
						001-112-500	1	\$24.70
98135	3994	THE SOUTHERN CONNECTION POLICE SUPPLIES LLC	18597	6014163527	Office Supplies	001-112-500	1	\$5.92
			18010	32287	Vest & Carrier For Selmon	001-112-535	1	\$228.42
						001-112-535	1	\$829.00
			18610	32273	Boots/McIntyre	001-112-535	1	\$139.99
			17779	32321	UNIFORM ITEMS/BRANCH & SAUL	001-112-535	1	\$116.99
						001-112-535	1	\$16.20
						001-112-535	1	\$14.40
						001-112-535	1	\$61.00
						001-112-535	1	\$118.00
						001-112-535	1	\$85.98
						001-112-535	1	\$129.99
98137	9114	U.S. POSTAL SERVICE		10/11/2024	PO BOX 790 RENTAL FEE	001-112-640	1	\$364.00
				Total For Department	001-112			\$16,676.28
Dept#	001-161							
98069	90	BARON WEATHER, INC.	18606	INV 076579	BARON THREAT NET ANNUAL FEE FY25	001-161-687	1	\$2,040.00
98077	934	CAROLYN PALMER PETTY CASH		10/17/2024	REIMBURSE PETTY	001-161-510	1	\$9.62

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CASH EXPENSES								
						001-161-550	1	\$9.06
						001-161-550	1	\$19.98
98078	389	CENTERPOINT ENERGY ENTEX		6400692628-7 OCT 24	6577 GRANTS FERRY RD	001-161-630	1	\$76.64
				3194066-1 OCT 24	16 WOODGATE DR- FS #5	001-161-630	1	\$54.72
98091	1913	DAVID JEFcoat PEST CONTROL		38116	QUARTERLY PEST SERVICE-FS #1	001-161-600	1	\$60.00
98094	13732	EMT & FIRE TRAINING LLC	18622	INVENT201	EMT TEST PREP (5)	001-161-685	1	\$90.00
98099	860	FLEETCOR TECHNOLOGIES		NP67240024	ACCT #126876- FUEL FOR WEEK 09/30/2024- 10/06/2024	001-161-525	1	\$707.51
				NP67269832	ACCT #126876- FUEL FOR WEEK 10/07/2024- 10/13/2024	001-161-525	1	\$537.72
98121	931	O'REILLY AUTO PARTS	18603	1129-444531	DEGREASER, (4) SPREADERS	001-161-635	1	\$14.75
			18603	1129-444557	GREASE GUN	001-161-635	1	\$19.99
98123	985	POSTAGE BY PHONE		10/09/2024	POSTAGE FOR CITY HALL MACHINE	001-161-691	1	\$1.04
Total For Department				001-161				\$3,641.03
Dept#	001-180							
98090	311	DARRELL'S AUTO ELECTRIC	18616	104929	REPAIR VIN #8600/CD-7	001-180-635	1	\$2,323.81
98099	860	FLEETCOR TECHNOLOGIES		NP67269832	ACCT #126876- FUEL FOR WEEK 10/07/2024- 10/13/2024	001-180-525	1	\$147.40
98105	5756	IWORQ SYSTEMS INC		205026	IWORQ SYSTEMS	001-180-600	1	\$9,439.00

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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
					INTERNET SOFTWARE MGMNT & SUPPORT-11/2024 TO 10/2025			
98108	10529	K&S TRUCKING LLC	18617	26378	OIL CHANGE & TIRE REPAIR/CD-5	001-180-525	1	\$75.00
98119	6282	NATCHEZ GRAND HOTEL AND SUITES		10/08/2024	HOTEL FEE-BOAM CONFERENCE/GRE EN & GARNES-B/A 10/7/2024	001-180-696	1	\$303.90
						001-180-696	1	\$303.90
98123	985	POSTAGE BY PHONE		10/09/2024	POSTAGE FOR CITY HALL MACHINE	001-180-691	1	\$33.15
98133	3699	STAPLES CONTRACT & COMMERCIAL, INC	18511	6013752564	Office Supplies	001-180-500	1	\$2.52
						001-180-500	1	\$23.27
						001-180-500	1	\$19.43
						001-180-500	1	\$72.70
						001-180-500	1	\$13.92
			18511	6013752563	GEL PENS	001-180-500	1	\$8.99
Total For Department				001-180				\$12,766.99
Dept#	001-201							
98075	10054	C&L DIESEL INC	18392	10556	VIN #7815 2007 Dump Truck-Repairs	001-201-635	1	\$2,100.00
98079	1999	CINTAS CORPORATION NO 210		4207359092	UNIFORMS	001-201-535	1	\$11.83
						001-201-535	1	\$9.94
						001-201-535	1	\$12.50
				4208087345	UNIFORMS	001-201-535	1	\$11.83
						001-201-535	1	\$9.94
						001-201-535	1	\$12.50



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
98082	4106	CLEO MCKINION	18574	1122	Asphalt & Pothole Repairs-Labor & Equipment-B/A 3/18/24	001-201-637	1	\$1,160.00
98095	2190	ENTERGY		340004334717	LOUIS WILSON DR & HWY 80	001-201-630	1	\$139.27
				415004735895	605 W GOVERNMENT ST	001-201-630	1	\$135.35
				380004142454	HWY 80 AT TRICKHAMBRIDGE RD SIGNAL	001-201-630	1	\$122.61
				194927737- 10/12/2024	498 CROSSGATES BLVD	001-201-630	1	\$164.74
98099	860	FLEETCOR TECHNOLOGIES		NP67240024	ACCT #126876- FUEL FOR WEEK 09/30/2024- 10/06/2024	001-201-525	1	\$107.71
				NP67269832	ACCT #126876- FUEL FOR WEEK 10/07/2024- 10/13/2024	001-201-525	1	\$92.02
98112	6785	MICHAEL SCOTT WELLS	18547	10/07/2024-A	BEAVER ERADICATION MAINT-LOCATION #1-B/A 11/7/2016	001-201-600	1	\$125.00
			18546	10/07/2024-B	BEAVER ERADICATION MAINT-LOCATION #2-B/A 11/7/2016	001-201-600	1	\$125.00
			18545	10/07/2024-C	BEAVER ERADICATION MAINT-LOCATION #3-B/A 11/7/2016	001-201-600	1	\$125.00
98120	7173	NJ FARMS INC	18467	0003	71 Terrapin Dr- Driveway Repair/WO#54761	001-201-637	1	\$7,190.00

Total For Department

001-201

\$11,655.24



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
Dept#		001-220						
98136	12065	TRUSTMARK VISA/MC - BUTCH LEE		4/40004	MOL-MAGCOR MEALS-MCALISTER'S	001-220-648	1	\$161.17
				4/40001	MOL-MAGCOR MEALS-CONSTRUCTION	001-220-648	1	\$163.34
98138	4935	UNITED RENTALS (N.A.), INC.	18592	239500702-001	Magic Of Lights Equipment Rental/Setup	001-220-648	1	\$2,200.00
						001-220-648	1	\$1,800.00
						001-220-648	1	\$100.00
						001-220-648	1	\$100.00
			18592	239500781-003	Magic Of Lights Equipment Rental/Setup	001-220-648	1	\$1,800.00
						001-220-648	1	\$1,500.00
Total For Department				001-220				\$7,824.51
Dept#		001-340						
98072	12141	BRAN SFM, LLC	18555	FUND1024	OCT 2024-OPERATING FUNDING REQUEST	001-340-600	1	\$182,847.00
98099	860	FLEETCOR TECHNOLOGIES		NP67240024	ACCT #126876-FUEL FOR WEEK 09/30/2024-10/06/2024	001-340-525	1	\$307.16
				NP67269832	ACCT #126876-FUEL FOR WEEK 10/07/2024-10/13/2024	001-340-525	1	\$460.30



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98130	13279	SAYLE OIL COMPANY INC	17830	813514	Off-Road Diesel- Tank On Marquette Rd	001-340-525	1	\$1,668.17
			17830	813801	Off-Road Diesel- Tank On Marquette Rd	001-340-525	1	\$1,202.06
98144	2429	WEST RANKIN UTILITY AUTHORITY	18532	SW-1024	SANITATION (SOLID WASTE) SERVICE	001-340-600	1	\$900.98
						001-340-600	1	\$513.33
Total For Department				001-340				\$187,899.00

Dept#	001-342							
98071	12360	BLACK FORREST LAWN CARE LLC	17494	2587	Cemetery Mowing & Trimming-10/01/24- B/A 3/4/24	001-342-604	1	\$253.75
						001-342-604	1	\$1,065.75
						001-342-604	1	\$1,547.87
						001-342-604	1	\$253.75
			17494	2588	Cemetery Mowing & Trimming-10/08/24- B/A 3/4/24	001-342-604	1	\$253.75
						001-342-604	1	\$1,065.75
						001-342-604	1	\$1,547.87
						001-342-604	1	\$253.75
Total For Department				001-342				\$6,242.24

Dept#	001-350							
98078	389	CENTERPOINT ENERGY ENTEX		3015580-8 OCT 24	1475 W GOVERNMENT ST- LIBRARY	001-350-630	1	\$872.83



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
98084	207	CMRLS	18544	10/07/2024	OCT 2024/T-1 LINE AT LIBRARY	001-350-605	1	\$403.37
98093	370	ELCON ELECTRICAL CO. INC.	18288	51974	Remove/Replace Irrigation Receptacle	001-350-636	1	\$485.00
98097	13383	EXELL/MS BOTTLE WATER-ACCT #023270	18525	851393	LIBRARY-OCT 2024 EQUIPMENT RENTAL	001-350-640	1	\$11.00
				849557	WATER-LIBRARY	001-350-640	1	\$16.34
Total For Department				001-350				\$1,788.54
Dept#	001-351							
98140	11103	VESTIS GROUP INC F/K/A ARAMARK		2780285843	MOPS FOR SENIOR CENTER AND CITY HALL	001-351-510	1	\$45.94
				2780287932	MOPS FOR SENIOR CENTER AND CITY HALL	001-351-510	1	\$45.94
Total For Department				001-351				\$91.88
Fund Total				001				\$367,372.94



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Dept#	004-500							
98065	10919	AMBIANCE LANDSCAPES, LLC	17727	17274	AMP-Landscaping- B/A 4/15/2024	004-500-600	1	\$4,072.15
			17727	17295	AMP-Landscaping- B/A 4/15/2024	004-500-600	1	\$4,072.15
98073	685	BUTCH LEE		TRANS #044920	FRESH MARKET- MAGCOR MEALS- JON PARDI CONCERT	004-500-550	1	\$108.99
98079	1999	CINTAS CORPORATION NO 210		4207964212	MATS/AMPHITHEAT ER	004-500-510	1	\$317.07
				4208675520	MATS/AMPHITHEAT ER	004-500-510	1	\$317.07
98093	370	ELCON ELECTRICAL CO. INC.	18594	51966	AMP-SHOW STAFF- STURGILL SIMPSON	004-500-600	1	\$480.00
98098	786	EXELL/MS BOTTLE WATER-ACCT #029737	18523	852239	AMP-EQUIPMENT RENTAL	004-500-640	1	\$11.00
98099	860	FLEETCOR TECHNOLOGIES		NP67240024	ACCT #126876- FUEL FOR WEEK 09/30/2024- 10/06/2024	004-500-525	1	\$14.49
				NP67269832	ACCT #126876- FUEL FOR WEEK 10/07/2024- 10/13/2024	004-500-525	1	\$34.35
98104	575	HOME DEPOT CREDIT SERVICES		9904443	POLY SHEETING, STEP STOOLS/STURGILL SIMPSON	004-500-550	1	\$495.90
						004-500-550	1	(\$9.92)
98110	8051	LORI SCHULER	17578	2760	AMP-Event Staff- Creed Concert	004-500-600	1	\$5,290.34
			17578	2759	AMP-Security Staff- Creed Concert	004-500-600	1	\$8,350.80



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98111	10039	Melanie Duncan Thortis	17866	1039	AMP-Show Photography-Jon Pardi	004-500-600	1	\$300.00
			17866	1038	AMP-Show Photography-Sturgill Simpson	004-500-600	1	\$300.00
98123	985	POSTAGE BY PHONE		10/09/2024	POSTAGE FOR CITY HALL MACHINE	004-500-691	1	\$220.02
98125	2583	RAMEY'S		000810134122	MAGCOR MEALS- AMP	004-500-550	1	\$109.46
98136	12065	TRUSTMARK VISA/MC - BUTCH LEE		TRANS #044577	AMP-INMATE MEALS-STURGILL SIMPSON	004-500-550	1	\$140.27
98138	4935	UNITED RENTALS (N.A.), INC.	18559	239880149-002	Rent Forklift/Jon Pardi Concert	004-500-640	1	\$656.94
			18558	239902935-001	Van Rental/Jon Pardi Concert	004-500-640	1	\$728.38
Total For Department				004-500				\$26,009.46
Fund Total				004				\$26,009.46



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Dept#	100-220							
98079	1999	CINTAS CORPORATION NO 210		4207359092	UNIFORMS	100-220-535	1	\$9.61
				4208087345	UNIFORMS	100-220-535	1	\$9.61
98088	10569	CROSS COUNTRY GROCERY, INC		TRANS #1012301	INMATE MEALS 10/07/2024	100-220-520	1	\$269.73
				TRANS #1013498	INMATE MEALS 10/17/2024	100-220-520	1	\$262.44
98099	860	FLEETCOR TECHNOLOGIES		NP67240024	ACCT #126876- FUEL FOR WEEK 09/30/2024- 10/06/2024	100-220-525	1	\$195.83
				NP67269832	ACCT #126876- FUEL FOR WEEK 10/07/2024- 10/13/2024	100-220-525	1	\$229.06
98118	11299	MSLCP, LLC		666510	INMATE MEALS 10/10/2024	100-220-520	1	\$259.29
				666509	INMATE MEALS 10/03/2024	100-220-520	1	\$265.30
				666508	FY24-INMATE MEALS 09/26/2024	100-220-520	1	\$231.33
98125	2583	RAMEY'S		000810134227	INMATE CUPS, DRINKS, HOTDOG BUNS-10/07/2024	100-220-520	1	\$40.55
				000810134361	INMATE DRINKS & CUPS-10/09/2024	100-220-520	1	\$32.87
				000810134304	INMATE CUPS, DRINKS & CONDIMENTS- 10/08/2024	100-220-520	1	\$45.22
				000810134801	INMATE CUTLERY, CUPS, DRINKS & KETCHUP- 10/15/2024	100-220-520	1	\$36.34



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
				000810134728	INMATE MEALS 10/14/2024	100-220-520	1	\$306.35
				000810134452	INMATE DRINKS, DRESSING, PLATES & CUPS- 10/10/2024	100-220-520	1	\$59.11
				000810134491	INMATE DRINKS, FORKS, CUPS- 10/11/2024	100-220-520	1	\$25.79
				000810134851	INMATE CUPS & DRINKS-10/16/2024	100-220-520	1	\$30.58
98131	1851	SONIC		CHK 114- 10/09/2024	INMATE MEALS- 10/09/2024	100-220-520	1	\$328.04
				CHK 129- 10/16/2024	INMATE MEALS 10/16/2024	100-220-520	1	\$268.07
98134	13733	TASTE OF DETROIT RESTAURANT LLC		314814	INMATE MEALS 10/11/2024	100-220-520	1	\$350.00
98141	8048	WALTER L. HARVEY		10/08/2024	INMATE MEALS 10/08/2024	100-220-520	1	\$340.00
				10/15/2024	INMATE MEALS 10/15/2024	100-220-520	1	\$310.00
98144	2429	WEST RANKIN UTILITY AUTHORITY	18532	SW-1024	SANITATION (SOLID WASTE) SERVICE	100-220-603	1	\$148,049.44
Total For Department				100-220				\$151,954.56
Fund Total				100				\$151,954.56



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
Dept#	300-610							
98120	7173	NJ FARMS INC	18468	0002	Curb/Gutter Repair- Part Of 2024 Overlay Project	300-610-712	1	\$1,680.00
Total For Department				300-610				\$1,680.00
Fund Total				300				\$1,680.00



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
Dept#		400-450						
98116	792	MS DEVELOPMENT AUTHORITY	18521	10/01/2024	NOV 2024-GMS 50794 CAP LOAN #16-CP-01 LUCKNEY	400-450-892		\$1,906.74
						400-450-851		\$866.25
98117	792	MS DEVELOPMENT AUTHORITY	18520	10/2024	NOV 2024-GMS 50717	400-450-892		\$3,375.28
						400-450-851		\$671.79
98143	1315	WEST RANKIN UTILITY AUTHORITY	18531	WW-1024	WASTEWATER SEWER BILLING	400-450-890		\$318,519.00
Total For Department				400-450				\$325,339.06
Dept#		400-670						
98123	985	POSTAGE BY PHONE		10/09/2024	POSTAGE FOR CITY HALL MACHINE	400-670-691	1	\$19.92
Total For Department				400-670				\$19.92
Dept#		400-673						
98079	1999	CINTAS CORPORATION NO 210		4207359092	UNIFORMS	400-673-535	1	\$14.86
						400-673-535	1	\$12.55
						400-673-535	1	\$11.64
						400-673-535	1	\$9.99
						400-673-535	1	\$12.01
				4208087345	UNIFORMS	400-673-535	1	\$59.19
						400-673-535	1	\$12.55
						400-673-535	1	\$11.64



City of Brandon
Check Register by Department for Checks Dated 10/21/2024

Check Run #: 12918

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
						400-673-535	1	\$9.99
						400-673-535	1	\$12.01
98089	4870	CROW BURLINGAME CO.	18565	6006-7634	VIN #4078 2012 Ford F350-New Starter	400-673-635	1	\$360.00
98091	1913	DAVID JEFcoat PEST CONTROL		38254	QUARTERLY PEST SERVICE-NORTH ST SHOP	400-673-600	1	\$75.00
98095	2190	ENTERGY		250006194560	311 OLD LAKEland DR WATER TANK	400-673-630	1	\$71.05
98096	13384	EXELL/MS BOTTLE WATER-ACCT #018566	18524	851281	SHOP-OCT 2024 EQUIPMENT RENTAL	400-673-640	1	\$11.00
				849572	WATER-SHOP	400-673-640	1	\$56.14
98099	860	FLEETCOR TECHNOLOGIES		NP67240024	ACCT #126876-FUEL FOR WEEK 09/30/2024-10/06/2024	400-673-525	1	\$867.06
				NP67269832	ACCT #126876-FUEL FOR WEEK 10/07/2024-10/13/2024	400-673-525	1	\$1,096.48
98102	10018	GREG ROBERTS		INV112121712	FLUSHING HYDRANTS PER AMA-PSA B/A 3/18/24	400-673-637	1	\$5,000.00
				INV112121704	FLUSHING HYDRANTS PER AMA-PSA B/A 3/18/24	400-673-637	1	\$4,550.00
				INV112121711	HYDRANT REPAIRS, BREAKAWAY KITS-B/A PSA 3/18/24	400-673-637	1	\$9,600.00
98106	623	JACKSON PAPER COMPANY	18561	1394935	Copy Paper	400-673-500	1	\$182.80
98107	2743	JEFcoat FENCE CO INC		AC39471	HOSPITAL WELL GATE REPAIR	400-673-637	1	\$155.00
98109	3889	LEC INC.	18601	20160410-46	WELL SITE	400-673-605	1	\$704.96



City of Brandon
Check Register by Department for Checks Dated 10/21/2024

Check Run #: 12918

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
98123	985	POSTAGE BY PHONE		10/09/2024	WIRELESS MAINT- B/A 10/03/2016 POSTAGE FOR CITY HALL MACHINE	400-673-691	1	\$3.69
98126	1015	RANKIN COUNTY COOPERATIVE	18584	299980	New Work Boots/Tim Martin	400-673-535	1	\$129.99
98129	1038	REDDY ICE-JACKSON	18528	38-484421	ICE-CITY SHOP CREW	400-673-550	1	\$340.20
98133	3699	STAPLES CONTRACT & COMMERCIAL, INC	18511	6013752564	Office Supplies	400-673-500	1	\$238.89
98142	1292	WARING OIL CO.	18473	361260	Refuel Generator At Lake Bend Well	400-673-525	1	\$1,349.48
			18577	364682	Diesel For Tank At City Shop	400-673-525	1	\$1,235.36
Total For Department				400-673				\$26,193.53

Dept# 400-680

98079	1999	CINTAS CORPORATION NO 210		4207359092	UNIFORMS	400-680-535	1	\$11.87
						400-680-535	1	\$9.84
						400-680-535	1	\$8.06
				4208087345	UNIFORMS	400-680-535	1	\$11.87
						400-680-535	1	\$9.84
						400-680-535	1	\$8.06
98095	2190	ENTERGY		125007826603	476 EDGEWOOD XING PLE A LIFT	400-680-630	1	\$73.24
				174554253- 10/02/2024	CORNERSTONE DR & GRANTS FERRY	400-680-630	1	\$15.88
98099	860	FLEETCOR TECHNOLOGIES		NP67240024	ACCT #126876- FUEL FOR WEEK 09/30/2024- 10/06/2024	400-680-525	1	\$478.59
				NP67269832	ACCT #126876-	400-680-525	1	\$365.46

Report run by: ttrebotich



City of Brandon
Check Register by Department for Checks Dated 10/21/2024

Check Run #: 12918

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
98101	463	FREDERICK'S SALES & SERV.	18562	01-107543	FUEL FOR WEEK 10/07/2024- 10/13/2024 VIN #0398 Yanmar UTV-Service & Repair	400-680-636	1	\$551.53
98103	5991	HARVEY SERVICES INC		7175	WO#55275-109 ALICIA MAY DR- GRINDER PUMP	400-680-636	1	\$500.00
				7171	WO#55196-3007 LOUIS WILSON DR- GRINDER PUMP	400-680-636	1	\$750.00
98109	3889	LEC INC.		103804-2A	LOW VOLTAGE DETECTION DEVICE-LIFT STATION MONITORING DATA 10/01/2024- 10/01/2025	400-680-605	1	\$600.00
				Total For Department	400-680			\$3,394.24
				Fund Total	400			\$354,946.75
				Grand Total				\$901,963.71



City of Brandon

Manual Check Batch #: 5546

Fiscal Year 2024 - 2025 1 - Oct

Vendor #	Name	PO #	Invoice #	Inv Date	Due Date	Invoice Amount		Sequence #
GL Account #	Account Description	Tax	1099	Sales Tax Amount	Liq. Amount	Detail Amount	Detail Description	
Check # 2607	Check Date: 10/2/2024							
9945	Cody Jinks Music, LLC		109241	10/2/2024	10/9/2024	\$53,302.47		100
004-500-603	ARTIST AGREEMENT	N				\$0.00	\$48,524.14	Cody Jinks settlement
004-500-615	ADVERTISING	N				\$0.00	\$4,778.33	Cody Jinks settlement
Invoice Total						\$0.00	\$53,302.47	
Total for Check # 2607						\$0.00	\$53,302.47	
Check # 2608	Check Date: 10/3/2024							
12557	Frank Foster Music LLC		109242	10/3/2024	10/9/2024	\$6,250.00		100
004-500-603	ARTIST AGREEMENT	N				\$0.00	\$6,250.00	Deposit - Frank Foster
Invoice Total						\$0.00	\$6,250.00	
Total for Check # 2608						\$0.00	\$6,250.00	
Check # 2609	Check Date: 10/3/2024							
13908	The Mavericks, Inc		109243	10/3/2024	10/9/2024	\$17,500.00		100
004-500-603	ARTIST AGREEMENT	N				\$0.00	\$17,500.00	The Mavericks - Deposit - DY support
Invoice Total						\$0.00	\$17,500.00	
Total for Check # 2609						\$0.00	\$17,500.00	
Check # 2610	Check Date: 10/3/2024							
13970	Hargrove Touring LLC		109244	10/3/2024	10/9/2024	\$1,250.00		100
004-500-603	ARTIST AGREEMENT	N				\$0.00	\$1,250.00	Drayton Farley Deposit - DY support
Invoice Total						\$0.00	\$1,250.00	
Total for Check # 2610						\$0.00	\$1,250.00	
Check # 2611	Check Date: 10/4/2024							
8161	Roderick Randall Kwan		2423	10/4/2024	10/9/2024	\$500.00		100
004-500-600	PROF SERVICES - OTHER	N	NEC			\$0.00	\$500.00	Jumbotron Services - Sturgill Simpson

				Invoice Total		\$0.00	\$500.00		
				Total for Check # 2611		\$0.00	\$500.00		
Check # 2612 13280 004-500-600	Check Date: 10/4/2024 Urijah Key PROF SERVICES - OTHER	N	104241	10/4/2024	10/9/2024	\$300.00		100	Camera Crew - Sturgill Simpson
						\$0.00	\$300.00		
						Invoice Total			
						\$0.00	\$300.00		
						Total for Check # 2612			
Check # 2613 11521 004-500-600	Check Date: 10/4/2024 MORGAN HUDSON BROWNING PROF SERVICES - OTHER	N	104242 NEC	10/4/2024	10/9/2024	\$300.00		100	Camera Crew - Sturgill Simpson
						\$0.00	\$300.00		
						Invoice Total			
						\$0.00	\$300.00		
						Total for Check # 2613			
Check # 2614 11520 004-500-600	Check Date: 10/4/2024 JOHNNY E. COLEMAN SR. PROF SERVICES - OTHER	N	104243 NEC	10/4/2024	10/9/2024	\$300.00		100	Camera Crew - Sturgill Simpson
						\$0.00	\$300.00		
						Invoice Total			
						\$0.00	\$300.00		
						Total for Check # 2614			
Check # 2615 11920 004-500-600	Check Date: 10/4/2024 Bellamy, LLC PROF SERVICES - OTHER	N	241004	10/4/2024	10/9/2024	\$8,602.00		100	Catering - Sturgill Simpson
						\$0.00	\$8,602.00		
						Invoice Total			
						\$0.00	\$8,602.00		
						Total for Check # 2615			
Check # 2616 9873 004-500-640	Check Date: 10/4/2024 James Wilson Jr RENTALS	N	104244	10/4/2024	10/9/2024	\$1,840.40		100	Camera/Lens Rental - C Jinks additional amount
						\$0.00	\$1,840.40		
						Invoice Total			
						\$0.00	\$1,840.40		
						Total for Check # 2616			
Check # 2617 8065 004-500-600	Check Date: 10/4/2024 COLE ENTERTAINMENT SERVICE PROF SERVICES - OTHER	N	104245	10/4/2024	10/9/2024	\$18,301.25		100	Stagehands - Sturgill Simpson
						\$0.00	\$18,301.25		
						Invoice Total			
						\$0.00	\$18,301.25		
						Total for Check # 2617			

				Total for Check # 2617		\$0.00	\$18,301.25		
Check # 2618 12080 004-500-603	Check Date: 10/8/2024 Via Entertainment Tours, Inc. ARTIST AGREEMENT	N	109246	10/8/2024	10/9/2024	\$37,500.00		100	
						\$0.00	\$37,500.00	Dwight Yoakam - Deposit	
Invoice Total						\$0.00	\$37,500.00		
Total for Check # 2618						\$0.00	\$37,500.00		
Check # 2619 7984 004-500-603	Check Date: 10/8/2024 AEG PRESENTS, LLC ARTIST AGREEMENT	N	109248	10/8/2024	10/9/2024	\$300,107.16		100	
						\$0.00	\$300,107.16	Sturgill Simpson settlement	
Invoice Total						\$0.00	\$300,107.16		
Total for Check # 2619						\$0.00	\$300,107.16		
Check # 2620 2574 004-500-600	Check Date: 10/8/2024 CITY OF BRANDON PROF SERVICES - OTHER	N	109249	10/8/2024	10/9/2024	\$1,000.00		100	
						\$0.00	\$1,000.00	Cash Request - Jon Pardi	
Invoice Total						\$0.00	\$1,000.00		
Total for Check # 2620						\$0.00	\$1,000.00		
			Total for fund	004		\$0.00	\$447,053.28		
			Total for batch	5546		\$0.00	\$447,053.28		



City of Brandon

Manual Check Batch #: 5547

Fiscal Year 2024 - 2025 1 - Oct

Vendor #	Name	PO #	Invoice #	Inv Date	Due Date	Invoice Amount	Sequence #
GL Account #	Account Description	Tax	1099	Sales Tax Amount	Liq. Amount	Detail Amount	Detail Description
Check # 2621	Check Date: 10/10/2024						
11920	Bellamy, LLC		241010-1	10/10/2024	10/16/2024	\$4,995.00	100
004-500-609	VIP AREA	N				\$0.00	CBC Catering - Jon Pardi
				Invoice Total		\$0.00	
				Total for Check # 2621		\$0.00	
						\$4,995.00	
Check # 2622	Check Date: 10/19/2024						
12430	REBECCA EVANS		387	10/19/2024	10/16/2024	\$4,992.00	100
004-500-609	VIP AREA	N	NEC			\$0.00	CBC Catering - Dwight Yoakam
				Invoice Total		\$0.00	
				Total for Check # 2622		\$0.00	
						\$4,992.00	
Check # 2623	Check Date: 10/10/2024						
8065	COLE ENTERTAINMENT SERVICE		1016241	10/10/2024	10/16/2024	\$0.00	100
004-500-600	PROF SERVICES - OTHER	N				\$0.00	Void Check
				Invoice Total		\$0.00	
				Total for Check # 2623		\$0.00	
						\$0.00	
Check # 2624	Check Date: 10/10/2024						
8161	Roderick Randall Kwan		2424	10/10/2024	10/16/2024	\$500.00	100
004-500-600	PROF SERVICES - OTHER	N	NEC			\$0.00	Jumbotron Services - Jon Pardi
				Invoice Total		\$0.00	
				Total for Check # 2624		\$0.00	
						\$500.00	
Check # 2625	Check Date: 10/10/2024						
11920	Bellamy, LLC		241010	10/10/2024	10/16/2024	\$15,895.00	100
004-500-600	PROF SERVICES - OTHER	N				\$0.00	Catering - Jon Pardi
				Invoice Total		\$0.00	
				Total for Check # 2625		\$0.00	
						\$15,895.00	
Check # 2626	Check Date: 10/15/2024						

9846	LIVE NATION WORLDWIDE INC		1010241	10/15/2024	10/16/2024	\$329,414.50	100
004-500-603	ARTIST AGREEMENT	N			\$0.00	\$326,632.00	Jon Pardi - settlement
004-500-600	PROF SERVICES - OTHER	N			\$0.00	\$2,782.50	Jon Pardi - settlement - TSO & CO2
Invoice Total					\$0.00	\$329,414.50	
Total for Check # 2626					\$0.00	\$329,414.50	
Check # 2627	Check Date: 10/15/2024						
8065	COLE ENTERTAINMENT SERVICE		1010242	10/15/2024	10/16/2024	\$30,343.63	100
004-500-600	PROF SERVICES - OTHER	N			\$0.00	\$30,343.63	Stagehands - Jon Pardi - revised
Invoice Total					\$0.00	\$30,343.63	
Total for Check # 2627					\$0.00	\$30,343.63	
Check # 2628	Check Date: 10/15/2024						
2574	CITY OF BRANDON		1015241	10/15/2024	10/16/2024	\$650.00	100
004-500-600	PROF SERVICES - OTHER	N			\$0.00	\$650.00	Cash Request - Frank Foster
Invoice Total					\$0.00	\$650.00	
Total for Check # 2628					\$0.00	\$650.00	
Total for fund				004	\$0.00	\$386,790.13	
Total for batch				5547	\$0.00	\$386,790.13	



City of Brandon

Manual Check Batch #: 5548

Fiscal Year 2024 - 2025 1 - Oct

Vendor #	Name	PO #	Invoice #	Inv Date	Due Date	Invoice Amount		Sequence #
GL Account #	Account Description	Tax	1099	Sales Tax Amount	Liq. Amount	Detail Amount	Detail Description	
Check # 2629	Check Date: 10/16/2024							
9276	THOMAS J. BURNHAM		20241010	10/16/2024	10/17/2024	\$250.00		100
004-500-609	VIP AREA	N	NEC			\$0.00	\$250.00	CBC Entertainer - Jon Pardi
Invoice Total						\$0.00	\$250.00	
Total for Check # 2629						\$0.00	\$250.00	
Check # 2630	Check Date: 10/20/2024							
11920	Bellamy, LLC		241020	10/20/2024	10/17/2024	\$4,995.00		100
004-500-609	VIP AREA	N				\$0.00	\$4,995.00	CBC Catering - Kidz Bop
Invoice Total						\$0.00	\$4,995.00	
Total for Check # 2630						\$0.00	\$4,995.00	
Check # 2631	Check Date: 10/16/2024							
9846	LIVE NATION WORLDWIDE INC		BA10042024	10/16/2024	10/17/2024	\$7,829.65		100
004-500-600	PROF SERVICES - OTHER	N				\$0.00	\$7,829.65	Music License Fees - Sturgill Simpson & Jon Pardi
Invoice Total						\$0.00	\$7,829.65	
Total for Check # 2631						\$0.00	\$7,829.65	
Check # 2632	Check Date: 10/17/2024							
8158	REGIONS-AMPHITHEATER SOCIAL MEDIA CREDIT CARD		101724	10/17/2024	10/17/2024	\$4,102.90		100
004-500-615	ADVERTISING	N				\$0.00	\$4,102.90	Social Media Advertising 10/17/24
Invoice Total						\$0.00	\$4,102.90	
Total for Check # 2632						\$0.00	\$4,102.90	

Total for fund	004	\$0.00	\$17,177.55
Total for batch	5548	\$0.00	\$17,177.55

10/21/2024

Invoice Date	Date Released	Check Seq. #	Invoice Amount	Disbursed Amount	Expenditure Description
9/26/2024	10/3/2024	24164	\$22.15	\$22.15	HUB International Midwest Limited
10/3/2024	10/3/2024	24165-24204	\$13,395.88	\$13,395.88	Medical Claims
10/4/2024	10/17/2024	24205	\$24,341.59	\$24,341.59	RX Benefits
10/7/2024	10/17/2024	24206	\$21,817.14	\$21,817.14	Admin Oct
10/7/2024	10/17/2024	24207	\$414.07	\$414.07	Sir Speedy
10/14/2024	10/17/2024	24208	\$1.50	\$1.50	RX Benefits
10/14/2024	10/17/2024	24209	\$32.25	\$32.25	HUB International Midwest Limited
10/17/2024	10/17/2024	24210-24238	\$5,390.46	\$5,390.46	Medical Claims
			\$65,415.04	\$65,415.04	

\$	499,358.80
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Board Approval Procedure - Statement should be submitted to Board for Approval at the next scheduled meeting

300 Concourse Boulevard
Suite 300
Ridgeland, MS 39157-2051

www.hubinternational.com
Direct: 601-607-5470
Fax: 601-607-5670
Helen.Quarles@hubinternational.com

October 17, 2024

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

Group #: 283
Phone#:(601) 706-2604

chunley@brandonms.org
mhess@brandonms.org

From: Helen Quarles
Phone #: (601) 607-5470
Fax #: (601) 607-5670
Helen.Quarles@hubinternational.com

RE: Transfer of funds

This is to transfer funds in the amount of **\$51,997.01** for checks dated **10/04/24 through 10/17/24**. The breakdown of these funds is as follows:

Beginning Balance		\$466,325.55	
Plus Deposit		85,030.26	
Total		\$551,355.81	
Check Date	Check#	Amount	
10/17/2024	24210-24238	\$5,390.46	Medical Claims
10/7/2024	24206	\$21,817.14	Admin Oct
10/14/2024	24209	\$32.25	HUB International Midwest Limited
10/4/2024	24205	\$24,341.59	RX Benefits
10/14/2024	24208	\$1.50	RX Benefits
10/7/2024	24207	\$414.07	Sir Speedy
			Less Voids/Stop Pmts
		\$51,997.01	Total
Ending Balance		\$499,358.80	

The following checks have been voided:

DATE 10/04/24 13:18 TSHELIA

FOX EVERETT A DIV OF HUBINTERNATIONAL
***** CHECK REGISTER REPORT *****

AP302A PAGE 3

GROUP: 283 CITY OF BRANDON MS CASH ACCT: 283-100-CASH FUND ACCT: 283
CHECK# CHKDAT GROSS PAY ADJ DISC/CREDIT AMOUNT REFERENCE# VENDOR NAME

0024205 100424 24341.59 24341.59 283 631157085 RX BENEFITS INC

ACCOUNT TOTAL 24341.59 24341.59 TOTAL GENERATED CHECKS: 1

DATE 10/07/24 08:44 TSHELIA

FOX EVERETT A DIV OF HUBINTERNATIONAL
***** CHECK REGISTER REPORT *****

AP302A PAGE 6

GROUP: 283 CITY OF BRANDON MS CASH ACCT: 283-100-CASH FUND ACCT: 283
CHECK# CHKDAT GROSS PAY ADJ DISC/CREDIT AMOUNT REFERENCE# VENDOR NAME

0024206 100724 21817.14 21817.14 283 HUB HUB INTERNATIONAL HEALTHCARE SOLUT

ACCOUNT TOTAL 21817.14 21817.14 TOTAL GENERATED CHECKS: 1

DATE 10/07/24 13:01 TSHELIA

FOX EVERETT A DIV OF HUBINTERNATIONAL
***** CHECK REGISTER REPORT *****

AP302A PAGE 2

GROUP: 283 CITY OF BRANDON MS

CASH ACCT: 283-100-CASH

FUND ACCT: 283

CHECK# CHKDAT

GROSS

PAY ADJ

DISC/CREDIT

AMOUNT REFERENCE#

VENDOR

NAME

0024207 100724

414.07

414.07 283

125060053

SIR SPEEDY

ACCOUNT TOTAL

414.07

414.07

TOTAL GENERATED CHECKS:

1

DATE 10/14/24 10:28 TSHELIA

FOX EVERETT A DIV OF HUBINTERNATIONAL

AP302A

PAGE 3

***** CHECK REGISTER REPORT *****

GROUP: 283 CITY OF BRANDON MS CASH ACCT: 283-100-CASH FUND ACCT: 283
CHECK# CHKDAT GROSS PAY ADJ DISC/CREDIT AMOUNT REFERENCE# VENDOR NAME

0024208 101424 1.50 1.50 283 631157085 RX BENEFITS INC

ACCOUNT TOTAL 1.50 1.50 TOTAL GENERATED CHECKS: 1

DATE 10/14/24 14:28 TSHELIA

FOX EVERETT A DIV OF HUBINTERNATIONAL

AP302A PAGE 8

***** CHECK REGISTER REPORT *****

GROUP: 283 CITY OF BRANDON MS

CASH ACCT: 283-100-CASH

FUND ACCT: 283

CHECK#	CHKDAT	GROSS	PAY ADJ	DISC/CREDIT	AMOUNT	REFERENCE#	VENDOR	NAME
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0024209	101424	32.25			32.25	283	350672425	HUB INTERNATIONAL MIDWEST LIMITED
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ACCOUNT TOTAL	32.25				32.25		TOTAL GENERATED CHECKS:	1
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GROUP: 283 CITY OF BRANDON MS		CASH ACCT: 283-100-CASH		FUND ACCT: 283		
CHECK#	CHKDAT	GROSS	PAY ADJ	DISC/CREDIT	AMOUNT REFERENCE#	VENDOR NAME
0024210	101724	88.88			88.88 283	262577607 IMAGINE LLC
0024211	101724	207.40			207.40 283	263694174-100 ST DOMINIC MEDICAL ASSOCIATES LLC
0024212	101724	20.80			20.80 283	263694174-103 ST DOMINIC MEDICAL ASSOCIATE
0024213	101724	42.91			42.91 283	272962558 PREMIER HEALTHCARE EXCHANGE WEST INC
0024214	101724	66.29			66.29 283	275099507 TRUSTCARE HEALTH LLC
0024215	101724	163.74			163.74 283	450501407 FAMILY DENTAL PA
0024216	101724	124.57			124.57 283	461193011 HENRY, WILLIAM D., DMD
0024217	101724	245.21			245.21 283	471506107 ORCHARD LABORATORIES CORP
0024218	101724	266.93			266.93 283	471667995 DENTAL SOLUTIONS OF CLINTON PLLC
0024219	101724	124.57			124.57 283	474301050-100 MALLEY DENTAL PLLC
0024220	101724	8.46			8.46 283	640502151 MISSISSIPPI ASTHMA AND ALLERGY CL PA
0024221	101724	379.68			379.68 283	640507572 HATTIESBURG CLINIC PA
0024222	101724	153.89			153.89 283	640619700 JACKSON ONCOLOGY ASSOCIATES PLLC
0024223	101724	52.13			52.13 283	640626874 RIVER OAKS HOSPITAL LLC DBA
0024224	101724	180.48			180.48 283	640640046 GASTROINTESTINAL ASSOCIATES PA
0024225	101724	72.11			72.11 283	640790877 GEORGE W MAY JR DMD PA
0024226	101724	144.36			144.36 283	640861941 COOK, HENRY W., DMD
0024227	101724	250.00			250.00 283	640867171 STA-HOME HEALTH & HOSPICE
0024228	101724	185.29			185.29 283	640878221-100 MITCHELL DENTAL CLINIC INC
0024229	101724	369.91			369.91 283	640881013 MISSISSIPPI BAPTIST MEDICAL CENTER I
0024230	101724	89.60			89.60 283	753068151 MEDICAL FOUNDATION OF CENTRAL MS DBA
0024231	101724	378.69			378.69 283	811981617-KB BRYANT PEDIATRIC DENTISTRY LLC
0024232	101724	163.00			163.00 283	815308628 BIG RIVER DENTAL LLC
0024233	101724	195.46			195.46 283	822876949 RESERVOIR SMILES DENTISTRY
0024234	101724	154.77			154.77 283	852633133 GLUCKSTADT TC KIDS LLC
0024235	101724	446.74			446.74 283	854002948 BURKE DENTAL GROUP
0024236	101724	551.04			551.04 283	873078683 CRADDOCK & MALLEY DENTAL PLLC
0024237	101724	78.26			78.26 283	883339613 EAR NOSE THROAT SURGICAL GROUP
0024238	101724	185.29			185.29 283	901942870 MAYATTE FAMILY DEN

ACCOUNT TOTAL 5390.46

5390.46 TOTAL GENERATED CHECKS:

29



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY BETH DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: OCTOBER 21, 2024
SUBJECT: LANGFORD WATER ASSOCIATION
SEWER FEE COLLECTIONS AGREEMENT REVISED
RESCIND BOARD ACTION OF 10/07/2024

Asking for your consideration to rescind item #7.12 of the October 7, 2024, Board meeting in regard to the Langford Water Association Agreement due to additional changes being made to the agreement by Langford Water Association.

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

ATTACHMENTS:



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY BETH DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: OCTOBER 21, 2024
SUBJECT: NEAR 65 GLENWAY PLACE
ROAD CROSS DRAIN REPLACEMENT – 2024 OVERLAY PROJECT
HEMPHILL INVOICE APPROVAL

Asking for your consideration to approve invoice #H24023-09-55426 in the amount of \$35,378.20 from Hemphill Construction Company for the replacement of the 24" cross drain located near 65 Glenway Place and authorize payment of the same. This work was performed under the FY24 General Construction Services Commodity pricing.

On March 4, 2024, the Board approved a quote from Hemphill Construction Company in the amount of \$18,485.00 for the replacement of the 24" street cross drain near 65 Glenway Place in preparation for the 2024 Overlay Project.

The scope of work and amount of time required to complete this job changed during the process due to utility conflicts with the pipe, required rebuild of the inlet boxes connected to the cross drain pipe, an increase in the pipe size from 24" to 30" concrete pipe, and an increase in the amount of pipe replaced.

The City of Brandon supplied materials for this project.

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

ATTACHMENTS:

- Hemphill Construction Company invoice

GL Code: 300-610-712

Funding: 2024 GO Bonds & Modernization Act

55426

near 65 Glenway Place

Work Order ~~52831~~ – 65 Glenway

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	30	HR	Superintendent	\$105.00	\$3,150.00
2	0	HR	Foreman	\$95.00	\$0.00
3	114	HR	Trackhoe & Operator (308)	\$115.00	\$13,110.00
4	57	HR	Front End Loader & Operator	\$130.00	\$7,410.00
5	57	HR	Pipelayer	\$45.00	\$2,565.00
6	114	HR	Laborer	\$38.00	\$4,332.00
7	57	HR	Pickup Truck	\$22.00	\$1,254.00
8	57	HR	Flatbed Truck	\$19.00	\$1,083.00
9	57	HR	Small Incidental Tools	\$15.00	\$855.00
10	11	HR	Vacuum Excavator	\$80.00	\$880.00
11	1	LS	Williams Equipment	\$739.20	\$739.20
TOTAL AMOUNT DUE					\$35,378.20

Board approved permission - March 4, 2024

Replacement of street cross drain near address in preparation
for the 2024 Overlay ProjectCost increase of pipe replacement was due to utility conflicts in
the work area and also the rebuild of inlets connecting to the
storm drain pipe.

GL Code: 300-610-712

Funding: 2024 GO Bonds & Modernization Act



Work Order #: 55426

Work Order Date: 08/27/24

Work Type:

Status: Complete

Prepared By: Carly Dearman

Type of Work Order: Assigned Work Order (During Reg Hours)

Request Type: Drainage - Storm Drain Pipe

Date Requested: 08/27/2024

Name: Carly Beth Dearman

Service Address or Request near 65 Glenway Place

Location:

Phone Number:

Email Address:

Reported By:

Department: Drainage

Ward:

Nature of Request: replace cross drain replacement for the 2024 Overlay Project

Scheduled Completion Date:

Date Work Order Completed: 09/03/2024

Work Order Completed By: Hemphill Construction Company

Scope of Work Completed: Replaced approximately 160 feet of galvanized storm drain pipe with 30" concrete pipe. Rebuilt inlets. Backfilled.

Locate Number If Necessary:

Additional Information: Board approved permission - 03/04/2024 - see attached. Carly Beth Dearman

Concrete Repair

Required/Details:

Sod/Yard Restoration

Required/Details:

Asphalt Repair

Required/Details:

Invoice & Cost Information:

Meter Deposit Amount:

Tap Fee Amount:

Status: OPEN

Employee Cost: \$0.00

Equipment Cost: \$0.00

Material Cost: \$0.00

Inventory Cost: \$0.00

Purchase Order Cost: \$0.00

Remit To:

WILLIAMS EQUIPMENT AND SUPPLY CO., INC.
P.O. BOX 1000, DEPT 295 MEMPHIS, TN 38148-0295
WWW.WILLIAMSEQUIMENT.COM

BILLING INQUIRIES:
-AT-

(901) 775-2275
EXT 64817

INVOICE NUMBER--S-4289313

PAGE 1

INVOICE DATE---- 9/11/2024

SOLD-TO: ACCT# 394089
HEMPHILL CONST CO
P O DRAWER 879

SHIP-TO

ALL JOBS

P O DRAWER 879

FLORENCE

MS 39073-0879 SEP 19 2024 FLORENCE

MS 39073-0879

TERMS: NET 30

SHIP-VIA: WC

CUSTOMER P.O.-60622 H24043

OUR REF-- R43129

SHIP B.O.L.---

MISC. INFORMATION--

6017526744

QTY	ITEM	DESCRIPTION	UNIT PRICE	PRICE
1	1165540	MASK*BX10 NX95V DUST MASK/OSHA APP	20.0400	20.04
1	14572	MARS*4"X24" MIXER FOR 1/2" DRL	23.3700	23.37
3	2050915	200Z CRACK & GAP EXPANABLE FOAM	22.6800	68.04
20	1100446	SPEC*50#BG TOTALPATCH MORTAR HV	36.9600	739.20
1	PI67-246-M	NITRILE*50BX GLV 6 MIL BLK DISP	19.9000	19.90
		MS- 60.93		
		TOTAL TAXES		60.93

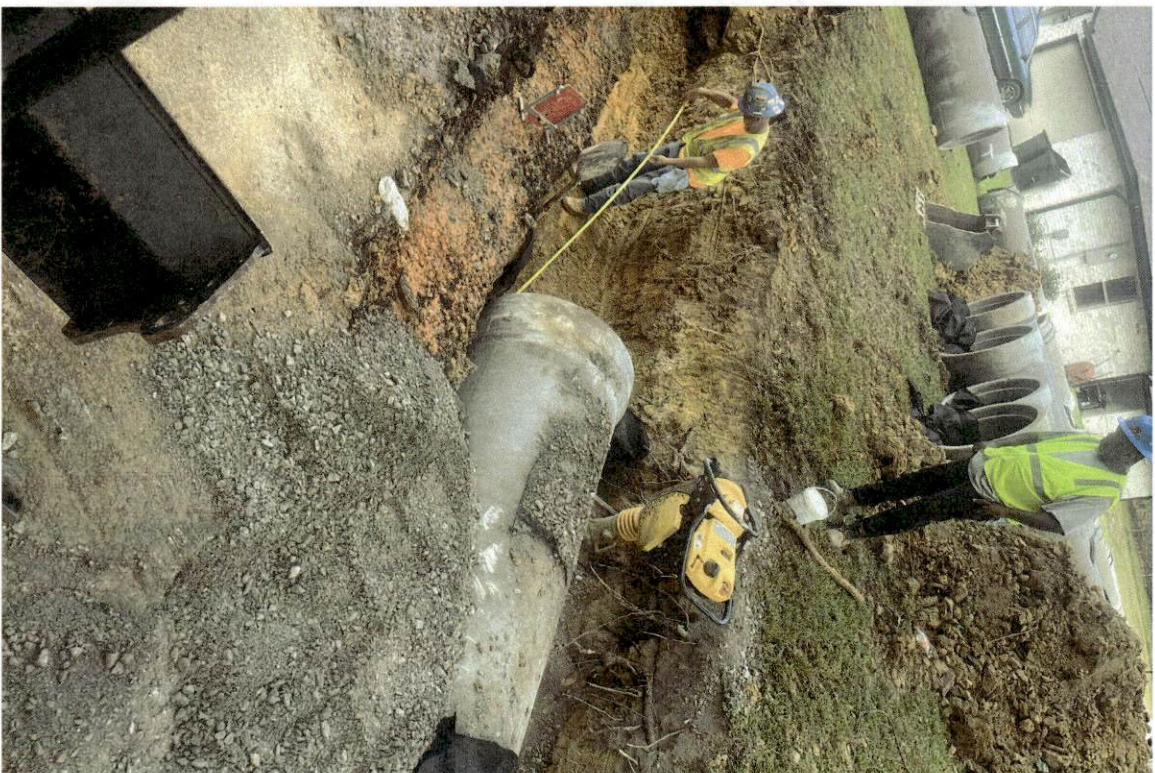
H24023 -04 0001-04



INVOICE TOTAL

\$931.48





JOB NO: H24023-

PROJECT: Brandon Maintenance

DATE: 8/27/2024

DAY OF WEEK: TUESDAY

ACCIDENTS: ☐ YES ☒ NO

INCIDENTS: ☐ YES ☒ NO

SUPERINTENDENT: Chad Phelps

REVIEWED: BK

[illegible]

TEMP LABOR				EMPLOYER			POTENTIAL HIRE? Y/N		010001-	010001-													
1																				-			
2																				-			
																				-	EQ ODOMETER READINGS		
DAILY WORK REPORT				EQUIP. #	EQUIP DESCRIPTION	010001-	010001-											TOTAL	BEGIN	END	HRS		
WORK DAY (Y/N)				1582	Ford F250 Pickup	6.00	5.00											11.00			-		
WEATHER				1057	2-Ton Truck	6.00	5.00											11.00			-		
FAIR				12510	Level	6.00	5.00											11.00			-		
CLOUDY				13716	Pipe Saw	6.00	5.00											11.00			-		
RAIN AMOUNT (IN)				9494	Laser	6.00	5.00											11.00			-		
TEMPERATURE				5610	Conex Box	6.00	5.00											11.00			-		
TIME WORKED		START	STOP	5215	20' Trailer	6.00	5.00											11.00			-		
MORNING				11619	Centrifugal Pump	6.00	5.00											11.00			-		
AFTERNOON				11654	Diaphragm Pump	6.00	5.00											11.00			-		
NIGHT				13816	Trench Box 8'	6.00	5.00											11.00			-		
TOTAL HRS FOR DAY				13819	Trench Box 16'	6.00	5.00											11.00			-		
WORK COMPLETED				13910	Material Box	6.00	5.00											11.00			-		
PHASE		QUANTITY	UNITS	13461	Tamp	6.00	5.00											11.00			-		
1				13430	Tamp	6.00	5.00											11.00			-		
2				8593	Pothole Machine	-												-			-		
3				2408	926 Cat	6.00	5.00											11.00			-		
4				2397	308 Cat	6.00	5.00											11.00			-		
5				2393	308 Cat	-	5.00											5.00			-		
6																		-			-		
7																		-			-		
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14																		-			-		
14																		-			-		
15																		-			-		

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

Had to raise curb inlet castings to grade for new curb. Bricked and grouted up castings. Had to grout inside walls of curb inlet boxes. Assisted concrete curb crew. Made sure everything was safed up and cleaned up. Moved equipment to 65 Glenway Place. Checked measurements on pipe size and length of pipe run between inlets. Started moving pipe from the city yard to jobsite. Moved 8 joints of 30" RCP and 8 joints of 24" RCP. Made sure everything was safed up for the night.

☒ THIS WORKING SITE HAS BEEN INSPECTED THIS DAY AND NO APPARENT SAFETY HAZARDS EXIST.

x	ALL HEAVY EQUIPMENT HAS BEEN INSPECTED AND IS IN GOOD OPERATING ORDER
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KENNETH MCCARDLE

FOREMAN

JOB NO:

H24023-

PROJECT:

Brandon Maintenance

DATE:

8/28/2024

DAY OF WEEK:

WEDNESDAY

ACCIDENTS:YES

☐

NO

☒

INCIDENTS:YES

☐

NO

☒

SUPERINTENDENT:

Chad Phelps

REVIEWED:

BK

HEMPHILL

CONSTRUCTION

EQUIPMENT

FLORENCE, MS SINCE 1963

						010001-										TOTAL	PENETROMETER		
1	KENNETH MCCARDLE	2611	FOREMAN			11.00										11.00	A.M.		
2	JOSEPH WELBORN	1641	Pipelayer			11.00										11.00	READING		
3	BARRET ABRAMS	2930	Trackhoe			11.00										11.00	SOIL TYPE		
4	ZACHARY MACKE	3102	Labor			11.00										11.00	LOCATION		
5	CHARLES SHOULDERS	2865	Loader			11.00										11.00			
6	CEDRIC HYDE	3377	Labor			11.00										11.00	P.M.		
7																-	READING		
8																-	SOIL TYPE		
9																-	LOCATION		
10																-			
11																-			
12																-			
13																-			
14																-			
15																-			

TEMP LABOR		EMPLOYER	POTENTIAL HIRE? Y/N	010001-													
1																	-
2																	-
																	-

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-											TOTAL	EQ ODOMETER READINGS		
WORK DAY (Y/N)			1582	Ford F250 Pickup	11.00											11.00	BEGIN	END	HRS
WEATHER			1057	2-Ton Truck	11.00											11.00			-
FAIR			12510	Level	11.00											11.00			-
CLOUDY			13716	Pipe Saw	11.00											11.00			-
RAIN AMOUNT (IN)			9494	Laser	11.00											11.00			-
TEMPERATURE			5610	Conex Box	11.00											11.00			-
TIME WORKED	START	STOP	5215	20' Trailer	11.00											11.00			-
MORNING			11619	Centrifugal Pump	11.00											11.00			-
AFTERNOON			11654	Diaphragm Pump	11.00											11.00			-
NIGHT			13816	Trench Box 8'	11.00											11.00			-
TOTAL HRS FOR DAY			13819	Trench Box 16'	11.00											11.00			-
WORK COMPLETED			13910	Material Box	11.00											11.00			-
PHASE	QUANTITY	UNITS	13461	Tamp	11.00											11.00			-
1			13430	Tamp	11.00											11.00			-
2			8593	Pothole Machine	11.00											11.00			-
3			2408	926 Cat	11.00											11.00			-
4			2397	308 Cat	11.00											11.00			-
5			2393	308 Cat	11.00											11.00			-
6																-			-
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14																-			-
15																-			-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

Had to finish moving the rest of the 24" RCP 12 joints. Started using Pothole Machine to find utilities in area around 30" storm drain. Started removing section of curb that had to come out. Loaded in dump truck to haul off. Started excavating down on 30" metal pipe removed it. Had to bust out side of brick inlet for new 30" RCP. Installed 8 ft joint of pipe. Had to build collar on pipe and grout up around pipe in inlet. Backfilled around pipe with 6/10 stone, and tamped it. Had to put waddles in front of pipe to prepare for rain event. Made sure everything was safed up and cleaned up for the night. Installed safety fence around area.

☒

THIS WORKING SITE HAS BEEN INSPECTED THIS DAY AND NO APPARENT SAFETY HAZARDS EXIST.

☒

ALL HEAVY EQUIPMENT HAS BEEN INSPECTED AND IS IN GOOD OPERATING ORDER

KENNETH MCCARDLE

FOREMAN

JOB NO:

H24023-

PROJECT:

Brandon Maintenance

DATE:

8/29/2024

DAY OF WEEK:

THURSDAY

ACCIDENTS:YES

☒

NO

INCIDENTS:YES

☒

NO

SUPERINTENDENT:

Chad Phelps

REVIEWED:

BK

CONSTRUCTION

COMPANY

FLORENCE, MS SINCE 1983

HEMPHILL

						010001-										TOTAL	PENETROMETER		
	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN														
1	KENNETH MCCARDLE	2611	FOREMAN			11.00										11.00	A.M.		
2	JOSEPH WELBORN	1641	Pipelaye			11.00										11.00	READING		
3	BARRET ABRAMS	2930	Trackhoe			11.00										11.00	SOIL TYPE		
4	ZACHARY MACKE	3102	Labor			11.00										11.00	LOCATION		
5	CHARLES SHOULDERS	2865	Loader			11.00										11.00			
6	CEDRIC HYDE	3377	Labor			11.00										11.00	P.M.		
7																-	READING		
8																-	SOIL TYPE		
9																-	LOCATION		
10																-			
11																-			
12																-			
13																-			
14																-			
15																-			

TEMP LABOR		EMPLOYER	POTENTIAL HIRE? Y/N	010001-														
1																		-
2																		-
																		-

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-											TOTAL	EQ ODOMETER READINGS		
																	BEGIN	END	HRS
WORK DAY (Y/N)			1582	Ford F250 Pickup	11.00											11.00			-
WEATHER			1057	2-Ton Truck	11.00											11.00			-
FAIR			12510	Level	11.00											11.00			-
CLOUDY			13716	Pipe Saw	11.00											11.00			-
RAIN AMOUNT (IN)			9494	Laser	11.00											11.00			-
TEMPERATURE			5610	Conex Box	11.00											11.00			-
TIME WORKED	START	STOP	5215	20' Trailer	11.00											11.00			-
MORNING			11619	Centrifugal Pump	11.00											11.00			-
AFTERNOON			11654	Diaphragm Pump	11.00											11.00			-
NIGHT			13816	Trench Box 8'	11.00											11.00			-
TOTAL HRS FOR DAY			13819	Trench Box 16'	11.00											11.00			-
WORK COMPLETED			13910	Material Box	11.00											11.00			-
PHASE	QUANTITY	UNITS	13461	Tamp	11.00											11.00			-
1			13430	Tamp	11.00											11.00			-
2			8593	Pothole Machine															-
3			2408	926 Cat	11.00											11.00			-
4			2397	308 Cat	11.00											11.00			-
5			2393	308 Cat	11.00											11.00			-
6																-			-
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15																-			-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

Had to finish grouting up inlet and installed curb inlet casting back on top. Waited on truck from city to start excavating on edge of road. Removing old metal trash pipe as we went. Installed 6 joints of 30" RCP between inlets. Had to bust side of old brick inlet. Installed new pipe in side of inlet, and grouted up around pipe with brick and concrete. Made sure to tamp around pipe as we went. Had to bring in 6/10 Limestone to backfill edge of road. Dressed up edge of road and behind curb line. Prepped for rain event, installed waddles where needed, and installed safety fence around area. Made sure everything was cleaned up for the night.

☒ THIS WORKING SITE HAS BEEN INSPECTED THIS DAY AND NO APPARENT SAFETY HAZARDS EXIST.

☒ ALL HEAVY EQUIPMENT HAS BEEN INSPECTED AND IS IN GOOD OPERATING ORDER

KENNETH MCCARDLE

FOREMAN

JOB NO:

H24023-

PROJECT:

Brandon Maintenance

DATE:

8/30/2024

DAY OF WEEK:

FRIDAY

ACCIDENTS:YES

☒

NO

INCIDENTS:YES

☒

NO

SUPERINTENDENT:

Chad Phelps

REVIEWED:

BK

CONSTRUCTION

COMPANY

FLORENCE, MS SINCE 1953

HEMPHILL

						010001-										TOTAL	PENETROMETER		
	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN												A.M.		
1	KENNETH MCCARDLE	2611	FOREMAN			8.00										8.00			
2	JOSEPH WELBORN	1641	Pipelayer			8.00										8.00	READING		
3	BARRET ABRAMS	2930	Trackhoe			8.00										8.00	SOIL TYPE		
4	ZACHARY MACKE	3102	Labor			8.00										8.00	LOCATION		
5	CHARLES SHOULDERS	2865	Loader			8.00										8.00			
6	CEDRIC HYDE	3377	Labor			8.00										8.00	P.M.		
7																-	READING		
8																-	SOIL TYPE		
9																-	LOCATION		
10																-			
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12																-			
13																-			
14																-			
15																-			

TEMP LABOR		EMPLOYER	POTENTIAL HIRE? Y/N	010001-												
1																-
2																-
																-

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-											TOTAL	EQ ODOMETER READINGS		
WORK DAY (Y/N)			1582	Ford F250 Pickup	8.00											8.00	BEGIN	END	HRS
WEATHER			1057	2-Ton Truck	8.00											8.00			-
FAIR			12510	Level	8.00											8.00			-
CLOUDY			13716	Pipe Saw	8.00											8.00			-
RAIN AMOUNT (IN)			9494	Laser	8.00											8.00			-
TEMPERATURE			5610	Conex Box	8.00											8.00			-
TIME WORKED	START	STOP	5215	20' Trailer	8.00											8.00			-
MORNING			11619	Centrifugal Pump	8.00											8.00			-
AFTERNOON			11654	Diaphragm Pump	8.00											8.00			-
NIGHT			13816	Trench Box 8'	8.00											8.00			-
TOTAL HRS FOR DAY			13819	Trench Box 16'	8.00											8.00			-
WORK COMPLETED			13910	Material Box	8.00											8.00			-
PHASE	QUANTITY	UNITS	13461	Tamp	8.00											8.00			-
1			13430	Tamp	8.00											8.00			-
2			8593	Pothole Machine	-											-			-
3			2408	926 Cat	8.00											8.00			-
4			2397	308 Cat	8.00											8.00			-
5			2393	308 Cat	8.00											8.00			-
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REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

Started excavating outside of curb inlet on 24" Metal pipe. Found some unmarked communication lines on top of pipe and 6" water main right underneath pipe. So I got city to come look at it and decide what they wanted to do bout water main. While excavating I accidentally broke the communication line directly over pipe so it was out of the way. So we raised grade where could get a cushion under my new 24" RCP and the 6" water main. Installed 1 joint of 24" RCP and bricked up around pipe in inlet. Had to pour a little concrete underneath pipe for concrete floor. We had to make everything safe for the long weekend and for rain event.Made sure all trash was picked up and hauled back to yard. Installed waddles where needed for rain event.

☒ THIS WORKING SITE HAS BEEN INSPECTED THIS DAY AND NO APPARENT SAFETY HAZARDS EXIST.

☒ ALL HEAVY EQUIPMENT HAS BEEN INSPECTED AND IS IN GOOD OPERATING ORDER

KENNETH MCCARDLE

FOREMAN

JOB NO:

H24023-

PROJECT:

Brandon Maintenance

DATE:

9/3/2024

DAY OF WEEK:

TUESDAY

ACCIDENTS:YES

☒

NO

INCIDENTS:YES

☒

NO

SUPERINTENDENT:

Chad Phelps

REVIEWED:

BK

CONSTRUCTION

HEMPHILL

COMPANY

FLORENCE, MS SINCE 1982

						010001-									TOTAL	PENETROMETER		
	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN													
1	KENNETH MCCARDLE	2611	FOREMAN			11.00									11.00	A.M.		
2	JOSEPH WELBORN	1641	Pipelaye			11.00									11.00	READING		
3	BARRET ABRAMS	2930	Trackhoe			11.00									11.00	SOIL TYPE		
4	ZACHARY MACKE	3102	Labor			11.00									11.00	LOCATION		
5	CHARLES SHOULDERS	2865	Loader			11.00									11.00			
6	CEDRIC HYDE	3377	Labor			11.00									11.00	P.M.		
7															-	READING		
8															-	SOIL TYPE		
9															-	LOCATION		
10															-			
11															-			
12															-			
13															-			
14															-			
15															-			

TEMP LABOR		EMPLOYER	POTENTIAL HIRE? Y/N	010001-											
1															-
2															-
															-

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-										TOTAL	EQ. ODOMETER READINGS		
																BEGIN	END	HRS
WORK DAY (Y/N)			1582	Ford F250 Pickup	11.00										11.00			-
WEATHER			1057	2-Ton Truck	11.00										11.00			-
FAIR			12510	Level	11.00										11.00			-
CLOUDY			13716	Pipe Saw	11.00										11.00			-
RAIN AMOUNT (IN)			9494	Laser	11.00										11.00			-
TEMPERATURE			5610	Conex Box	11.00										11.00			-
TIME WORKED	START	STOP	5215	20' Trailer	11.00										11.00			-
MORNING			11619	Centrifugal Pump	11.00										11.00			-
AFTERNOON			11654	Diaphragm Pump	11.00										11.00			-
NIGHT			13816	Trench Box 8'	11.00										11.00			-
TOTAL HRS FOR DAY			13819	Trench Box 16'	11.00										11.00			-
WORK COMPLETED			13910	Material Box	11.00										11.00			-
PHASE	QUANTITY	UNITS	13461	Tamp	11.00										11.00			-
1			13430	Tamp	11.00										11.00			-
2			8593	Pothole Machine	-										-			-
3			2408	926 Cat	11.00										11.00			-
4			2397	308 Cat	11.00										11.00			-
5			2393	308 Cat	11.00										11.00			-
6															-			-
7															-			-
8															-			-
9															-			-
10															-			-
11															-			-
12															-			-
13															-			-
14															-			-
14															-			-
14															-			-
15															-			-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

Started by setting up laser and rods to get aligned in curb inlet. Started excavating down old 24" metal pipe removing it as we went. Had to excavate around power utility running across trench. Installed 15 joints of 24" RCP 120 ft total. Backfilled around pipe and tamped as we went. Backfilled trench line as we went. Made sure everything was safed up for the night , installed safety fence around excavation.

☒ THIS WORKING SITE HAS BEEN INSPECTED THIS DAY AND NO APPARENT SAFETY HAZARDS EXIST.

☒ ALL HEAVY EQUIPMENT HAS BEEN INSPECTED AND IS IN GOOD OPERATING ORDER

KENNETH MCCARDLE

FOREMAN

JOB NO:

H24023-

PROJECT:

Brandon Maintenance

DATE:

9/4/2024

DAY OF WEEK:

WEDNESDAY

ACCIDENTS:YES

☒

NO

INCIDENTS:YES

☒

NO

SUPERINTENDENT:

Chad Phelps

REVIEWED:

BK

HEMPHILL

CONSTRUCTION COMPANY

FLORENCE, MS SINCE 1982

					010001-											TOTAL	PENETROMETER		
	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN														
1	KENNETH MCCARDLE	2611	FOREMAN			11.00										11.00	A.M.		
2	JOSEPH WELBORN	1641	Pipelayer			11.00										11.00	READING		
3	BARRET ABRAMS	2930	Trackhoe			11.00										11.00	SOIL TYPE		
4	ZACHARY MACKE	3102	Labor			11.00										11.00	LOCATION		
5	CHARLES SHOULDERS	2865	Loader			11.00										11.00			
6	CEDRIC HYDE	3377	Labor			11.00										11.00	P.M.		
7																-	READING		
8																-	SOIL TYPE		
9																-	LOCATION		
10																-			
11																-			
12																-			
13																-			
14																-			
15																-			

TEMP LABOR		EMPLOYER	POTENTIAL HIRE? Y/N	010001-														
1																	-	
2																	-	
																	-	

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-											TOTAL	EQ ODOMETER READINGS		
WORK DAY (Y/N)			1582	Ford F250 Pickup	11.00											11.00	BEGIN	END	HRS
WEATHER			1057	2-Ton Truck	11.00											11.00			-
FAIR			12510	Level	11.00											11.00			-
CLOUDY			13716	Pipe Saw	11.00											11.00			-
RAIN AMOUNT (IN)			9494	Laser	11.00											11.00			-
TEMPERATURE			5610	Conex Box	11.00											11.00			-
TIME WORKED	START	STOP	5215	20' Trailer	11.00											11.00			-
MORNING			11619	Centrifugal Pump	11.00											11.00			-
AFTERNOON			11654	Diaphragm Pump	11.00											11.00			-
NIGHT			13816	Trench Box 8'	11.00											11.00			-
TOTAL HRS FOR DAY			13819	Trench Box 16'	11.00											11.00			-
WORK COMPLETED			13910	Material Box	11.00											11.00			-
PHASE	QUANTITY	UNITS	13461	Tamp	11.00											11.00			-

1				13430	Tamp	11.00										11.00			-
2				8593	Pothole Machine	-										-			-
3				2408	926 Cat	11.00										11.00			-
4				2397	308 Cat	11.00										11.00			-
5				2393	308 Cat	11.00										11.00			-
6																-			-
7																-			-
8																-			-
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14																-			-
15																-			-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

Had to finish excavating out to inlet in backyard, removed old metal pipe, and broke out brick wall in inlet for new 24" RCP. Installed 3 joints of pipe, 24 ft total. Had to grout up around pipe in inlet. Had to finish grouting and bricking up curb inlet out by road, wiped the inside walls of curb inlet. Used dump truck to haul off metal trash pipe. Dressed up area after backfilling excavation. Had to haul off some brick and concrete with loader. Racked out yards where we backfilled. Made sure everything was cleaned up and all trash was cleaned up. Put out waddles out for erosion control. Moved equipment down the road to new job site.

☒ THIS WORKING SITE HAS BEEN INSPECTED THIS DAY AND NO APPARENT SAFETY HAZARDS EXIST.

☒ ALL HEAVY EQUIPMENT HAS BEEN INSPECTED AND IS IN GOOD OPERATING ORDER

KENNETH MCCARDLE

FOREMAN



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY BETH DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: MARCH 4, 2024
SUBJECT: NEAR 65 GLENWAY PLACE
ROAD CROSS DRAIN REPLACEMENT – 2024 OVERLAY PROJECT
QUOTE APPROVAL

Asking for your consideration to approve the quote in the amount of \$18,485.00 from Hemphill Construction Company for the replacement of the 24" cross drain located near 65 Glenway Place at the FY2024 commodity pricing.

It is necessary to replace this road cross drain prior to the 2024 Overlay Project beginning. The current cross drain is galvanized and will be replaced with approximately 28 feet of 24" concrete pipe.

The City of Brandon will supply materials for this project.

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

ATTACHMENTS:

- Hemphill Construction Company quote

65 Glenway Place			
Remove Double Run of 24" Storm Drain & Replace with 24" RCP Approximatley 28 LF			
Item	Hourly Rate	Estimated Hours	Estimated Total
Foreman	\$0.00	0	\$0.00
Superintendent	\$105.00	15	\$1,575.00
Trackhoe and Operator (Cat 308 or EQUIV)	\$115.00	30	\$3,450.00
Trackhoe and Operator (Cat 308 or EQUIV)	\$115.00	30	\$3,450.00
Front End Loader and Operator	\$130.00	30	\$3,900.00
Pipe Layer	\$45.00	30	\$1,350.00
Laborer	\$38.00	60	\$2,280.00
Pickup Truck	\$22.00	30	\$660.00
Flatbed Truck	\$19.00	30	\$570.00
Small Incidental Tools	\$15.00	30	\$450.00
Vacuum Excavator	\$80.00	10	\$800.00
Total			\$18,485.00

The above cost is an estimate only. Actual billing will be based on actual hours of work performed in the field.

City of Brandon to supply all material. Price does not include time for repairs to driveways, roadways, curbs, sod or fence.



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY BETH DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: OCTOBER 21, 2024
SUBJECT: MARQUETTE ROAD MULTI-USE PATH PROJECT
STP-7081-00(002)LPA/109244-701000
SUPPLEMENTAL AGREEMENT NO. 2

Asking for your consideration to approve Supplemental Agreement No. 2 with Thornton Construction Company, Inc. for the Marquette Road Multi-Use Path Project and authorize execution of the same.

Supplemental Agreement No. 2 will add five pay items to the contract for storm drain adjustments, pedestrian handrail addition, and removal of trees. It is estimated that these additional requirements will increase the project cost by \$64,158.23.

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 Rankin County EOC building.

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

ATTACHMENTS:

- Benchmark Engineering Inc Recommendation Letter
- Supplemental Agreement No. 2

October 14th, 2024

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

RE: City of Brandon
Marquette Rd. Multi-use Path
Project # STP-7081-00(002) LPA/109244-701000
B-9506/B-10825
Supplemental Agreement No. 2

Dear Mrs. Dearman:

Please find included in this packet all documentation and paperwork necessary for approval of Supplemental Agreement No. 2 in the amount of \$64,158.23 on the City of Brandon Marquette Rd. Multi-use Path for Thornton Construction Co. Inc. This supplemental agreement adds five pay items to the Contract generally for storm drain adjustments, pedestrian handrail, and removal of trees.

We have reviewed this agreement and MDOT has signed off on the changes. We 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, P.E.
Benchmark Engineering & Surveying, LLC

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

File: B-9506/B-10825

City of Brandon
Project No. STP-7081-00(002)LPA/109244-701000
SUPPLEMENTAL AGREEMENT NO. 2

WHEREAS, WE, Thornton Construction Co., Inc., Contractor, and The Gray Casualty & Surety Company, Surety, entered into a Contract with the City of Brandon, LPA, on the 9th day of February, 2024, for the construction of Federal Aid Project No. STP-7081-00(002)LPA/109244-701000, Rankin County; and

WHEREAS: The project provides for the construction of a new Multi-use path on Marquette Rd.; and

WHEREAS: The Contract is setup to install a new concrete multi-use path, excavation, storm drain, retaining walls and all other work in accordance with the Plans, Specifications and Contract Documents; and

WHEREAS: Based on existing field conditions, there are two 7-8" diameter oak trees between Sta. 52+00 and Sta. 54+00 in conflict with proposed improvements that need to be removed; and

WHEREAS: Based on field conditions, and the proposed ditch locations, a 22"x13" reinforced concrete arch pipe is needed to be added to the proposed pipe near the end of the project (Sta. 60+42); and

WHEREAS: Due to the height of the retaining wall and proximity to the existing parking lot at Sta. 47+40, the need for a 42" pedestrian handrail was justified and it was preferred by the City of Brandon that the handrail be decorative in nature; and

WHEREAS: Based on existing field conditions between Sta. 60+50 and Sta. 61+64 (EOP), there are multiple limbs and small trees that need to be cleared to provide the required clearances for the path and for construction activities of the same;

WHEREAS: Based on requirements by the City of Brandon, adjustments to the proposed inlet tops are required (junction boxes) for future access to clean and maintain;

NOW, THEREFORE: It is mutually agreed by all parties-concerned that payment for the work addressed herein shall be made under the following pay items and unit prices, each of which will be non-participating items related to federal funding, which shall be full and final compensation for all materials, labor, equipment, and other items necessary to complete the work. It shall also be noted that the pay items and work required below will not add any additional contract time to the project:

PAY ITEMS					
<u>Pay Item No.</u>	<u>Description of Item</u>	<u>Qty</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Extension</u>
201-A001	Clearing and Grubbing	1	LS	\$896.32	\$896.32
202-B243	Removal of Trees Less than 10"	2	EA	\$1,044.70	\$2,089.40
603-CF002	22"x13" Concrete Arch Pipe End Section	1	EA	\$1,443.48	\$1,443.48
613-D003	Adjustment of Inlet	3	EA	\$2,440.61	\$7,321.83
L00018	Handrail, Per Plans (42" Decorative)	109	LF	\$480.80	\$52,407.20

Estimated Total: \$64,158.23

This agreement in no way modifies or changes the original contract of which it becomes a part, except as specifically stated herein.

This Supplemental Agreement has been discussed with Josh Tillery, P.E. District LPA Coordinator, Richard Love, P.E. MDOT Construction Area Engineer, and Mitchell Young, P.E. MDOT LPA Division

City of Brandon
Project No. STP-7081-00(002)LPA/109244-701000
SUPPLEMENTAL AGREEMENT NO. 2

NOW, THEREFORE, WE, Thornton Construction Co., Inc., Contractor, The Gray Casualty & Surety Company, Surety, hereby agree to said Supplemental Agreement consisting of the above mentioned items and prices and agree that this Supplemental Agreement is hereby made a part of the original contract to be performed under specifications thereof, and that the original contract is in full force and effect, except insofar as it might be modified by this Supplemental Agreement.

Dated, this 7th day of October, 2024

The Gray Casualty & Surety Company
Surety

Thornton Construction Co., Inc.
Contractor

By: Anders Mitts

10/07/2024
Date

[Signature]

10/7/24
Date

RECOMMENDED FOR APPROVAL:

[Signature]
LPA Project Engineer/Architect

10/07/24
Date

[Signature]
MDOT District Engineer

10/9/2024
Date

MDOT State Construction Engineer Date *

MDOT Executive Director Date
for the Mississippi Transportation Commission

Book _____ Page _____

APPROVED:

LPA OFFICIAL Date

* {concurrence only for Supplemental Agreements adding a "stand-alone" time extension or exceeding \$100,000}

City of Brandon
Project No. STP-7081-00(002)LPA/109244-701000
SUPPLEMENTAL AGREEMENT NO. 2
SUPPLEMENTAL SHEET

DETAIL EXPLANATION OF NECESSITY OF WORK INVOLVED:

1. The existing field conditions at the end of the project (60+50 to 61+64) currently has brush and small trees that will need to be cleared and limbed in order to construct the required improvements and maintain the required clearances for the multi-use path.
2. There are 2 small < 10" diameter oak trees in front of the Rankin County Human Services Dept. Building between Sta. 52+00 and Sta. 54+00, that will need to be removed in order to construct the proposed improvements.
3. Based on field conditions, and the proposed ditch locations, a 22"x13" reinforced concrete arch pipe is needed to be added to the proposed pipe near the end of the project (Sta. 60+42) to maintain the required horizontal clear zone and path shoulder width in the subject area. The area where this pipe will be added is on property owned by the City of Brandon.
4. Due to the height of the retaining wall and proximity to the existing parking lot of the Region 8 Mental Health Facility at Sta. 47+40, the need for a 42" pedestrian handrail (109 linear feet) was justified and it was preferred by the City of Brandon that the handrail be decorative in nature. This handrail will match other handrails throughout the City of Brandon and can be found attached as supplemental information to this agreement.
5. Due to certain requirements for the City of Brandon, the MDOT standard drawing for junction boxes is needing to be adjusted, requiring modification to tops.

JUSTIFICATION OF UNIT PRICES SUBMITTED:

The unit price submitted for the Clearing and Grubbing was well under the MDOT Bid Averages over the last 6-months, considering the scope of the work required for this item.

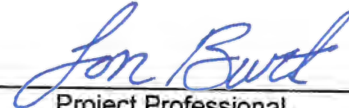
The unit price submitted for the Removal of Trees (<10") of \$1,044.70 (ea) falls at approximately 39% higher than recently bid projects with the same or a similar pay item. This is likely due to the small quantity associated with the work required.

The unit price submitted for 22"x13" concrete arch pipe end section was within approximately 13% of the MDOT bid averages over the last 6 months.

The unit price submitted for the 42" decorative pedestrian handrail was within \$30 per linear foot of the same handrail installed by a different contractor on a local City of Brandon project less than 3 months ago.

The adjustment of inlet unit price, given the required scope of work, falls within approximately 15% of similar items bid on previous projects.

City of Brandon
Project No. STP-7081-00(002)LPA/109244-701000
SUPPLEMENTAL AGREEMENT NO. 2



Project Professional

LPA Official

City of Brandon
Project No. STP-7081-00(002)LPA/109244-701000
SUPPLEMENTAL AGREEMENT NO. 2
SUPPLEMENTAL SHEET

DETAIL ANALYSIS OF UNIT PRICES:

See attached documents.

Thornton Construction Co., Inc.


CONTRACTOR

{If additional space is needed use extra sheets.}

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

Page 1 of 2

QUANTITY ADJUSTMENT

1. QUANTITY ADJUSTMENT NO. 2 2. DATE: 09/26/24
3. PROJECT NO. STP-7081-00(002)LPA 109244/701000 4. LPA: CITY OF BRANDON
5. COUNTY: Rankin
6. The following changes on the above project with stations, quantities, and items involved are recommended for the reasons stated in detail:

Pay Item	Description	Previous Quantity	Revised Quantity	Increase or (Decrease)	Unit	Unit Price	Amount
201-A001	Clearing and Grubbing	0.00	1.00	1.00	LS	\$896.32	\$896.32
202-B243	Removal of Trees Less than 10"	0.00	2.00	2.00	EA	\$1,044.70	\$2,089.40
603-CF002	22"x13" Concrete Arch Pipe End Section	0.00	1.00	1.00	EA	\$1,443.48	\$1,443.48
613-D003	Adjustment of Inlet	0.00	3.00	3.00	EA	\$2,440.61	\$7,321.83
L00018	Handrail, Per Plans (42" Decorative)	0.00	109.00	109.00	LF	\$480.80	\$52,407.20
TOTAL							\$64,158.23

REASONS:
See attached.

WORKSHEET

Page 2 of 2

QUANTITY ADJUSTMENT NO. 2

PROJECT NO. STP-7081-00(002)LPA 109244/701000

7. Total Cost per Gov. Est. dated

\$1,506,795.64

- a. Contingencies
- b. Construction
- c. CE&I

Participating	Non-Participating
\$0.00	\$0.00
\$588,584.43	\$754,843.57
\$81,840.57	\$81,527.07

\$1,343,428.00

8. Previous Quantity Adjustments to this Gov. Est.

\$0.00	\$39,258.85
--------	-------------

\$39,258.85

9. This Quantity Adjustment

\$0.00	\$64,158.23
--------	-------------

\$64,158.23

10. CE&I Adjustments dated

SA Date if \$ added

\$0.00	\$0.00
--------	--------

11. Rev. Total Est. Cost of Project

\$670,425.00

\$939,787.72

* \$1,610,212.72

* Note: If line 11 is greater than line 7, then a revised government estimate is required.

12. Federal match %

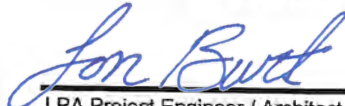
100.00%

federal portion if not above the maximum awarded

\$670,425.00

13. Original Federal Funds Requested	\$670,425.00
14. Current Estimated Federal Portion	\$670,425.00
15. Original Estimated Local Portion	\$836,370.64
16. Current Estimated Local Portion	\$939,787.72

Recommended for Approval


LPA Project Engineer / Architect

10/07/24

Date

Approved

LPA Official

Date

SUPPLEMENTAL AGREEMENT

Thornton Construction Company, Inc.

115 Bragg Street

Brandon, MS 39074

PROJECT NAME / NO.

Marquette Road Multi-Use Path
STP-7081-00(002)LPA / 109244 - 701000
Brandon, MS

MODIFICATION NO.

RFP 24002-007

DATE:

Monday, September 16, 2024

COST ANALYSIS FOR ADDITIONAL ITEMS OF WORK

ITEM NO.	DESCRIPTION	QUANTITY	ITEM UNITS	ITEM PRICE	TOTAL AMOUNT
1	22x13 RCAP FES	1.00	EA	\$ 1,443.48	\$ 1,443.48
	LABOR	EQUIPMENT	RENT	MATERIAL	SUBCONTRACT
	\$ 249.68	\$ 305.12	\$ -	\$ 600.00	\$ -
				SUBTOTAL COST	
				\$ 1,154.79	
CONTRACTOR'S TAX OF TOTAL AMOUNT @				3.50%	\$ 50.52
CONTRACTOR'S BOND OF TOTAL AMOUNT @				1.50%	\$ 21.65
CONTRACTOR'S NET FEE OF TOTAL AMOUNT @				15.00%	\$ 216.52
TOTAL AMOUNT:				\$	1,443.48
PRICE PER UNIT:				\$	1,443.48

STATEMENT OF JUSTIFICATION FOR THIS CONTRACT MODIFICATION:

Request by owner to add 22x13 RCAP FES at station 60+49 due to skew of pipe, existing ditch and ADA recovery requirements.

LABOR

ITEM NO.	DESCRIPTION	UNIT RATE/HR	HOURS	TOTAL
1	FOREMAN/SUPERINTENDENT	\$ 45.00	1.5	\$ 67.50
2	DOZER OPERATOR	\$ 30.05	1.5	\$ 45.08
3	DOZER OPERATOR	\$ 26.00	1.5	\$ 39.00
4	LABOR	\$ 17.00	1.5	\$ 25.50
5	LABOR	\$ -	0	\$ -
SUBTOTAL:				\$ 177.08
PAYROLL TAXES AND INSURANCE:				41.00% \$ 72.60
TOTAL:				\$ 249.68

EQUIPMENT

ITEM NO.	DESCRIPTION	UNIT RATE/HR	HOURS	TOTAL
1	PICK UP 3/4 TON	\$ 36.69	1.5	\$ 55.04
2	LASER / LEVEL	\$ 9.41	1.5	\$ 14.12
3	PIPE SAW	\$ 5.34	1.5	\$ 8.01
4	TAMP	\$ 5.67	1.5	\$ 8.51
5	GENERATOR	\$ 6.49	1.5	\$ 9.74
6	TRACKHOE - LINKBELT 75	\$ 78.70	1.5	\$ 118.05
7	SKID STEER	\$ 61.11	1.5	\$ 91.67
8	POTHOLE EXCAVATOR 500 GAL	\$ 84.10	0	\$ -
TOTAL:				\$ 305.12

RENTAL

ITEM NO.	DESCRIPTION	QUANTITY	ITEM UNIT	UNIT RATE	TOTAL
1	NONE				\$ -
TOTAL:					\$ -

MATERIAL

ITEM NO.	DESCRIPTION	QUANTITY	ITEM UNIT	COST/UNIT	TOTAL
1	22x13 RCAP FES	1	EA	\$ 600.00	\$ 600.00
TOTAL:					\$ 600.00

SUBCONTRACT

ITEM NO.	DESCRIPTION	QUANTITY	ITEM UNIT	COST/UNIT	TOTAL
1	NONE	0		\$ -	\$ -
TOTAL:					\$ -

SUPPLEMENTAL AGREEMENT

Thornton Construction Company, Inc.

115 Bragg Street

Brandon, MS 39074

PROJECT NAME / NO.

Marquette Road Multi-Use Path
STP-7081-00(002)LPA / 109244 - 701000
Brandon, MS

MODIFICATION NO.

RFP 24002-008

DATE:

Monday, September 16, 2024

COST ANALYSIS FOR ADDITIONAL ITEMS OF WORK

ITEM NO.	DESCRIPTION	QUANTITY	ITEM UNITS	ITEM PRICE	TOTAL AMOUNT
1	Clearing & Grubbing - Tree Removal	2.00	EA	\$ 1,044.70	\$ 2,089.40
	LABOR	EQUIPMENT	RENT	MATERIAL	SUBCONTRACT
	\$ 832.25	\$ 839.26	\$ -	\$ -	\$ -
				SUBTOTAL COST	
				\$ 1,671.51	
CONTRACTOR'S TAX OF TOTAL AMOUNT @				3.50%	\$ 73.13
CONTRACTOR'S BOND OF TOTAL AMOUNT @				1.50%	\$ 31.34
CONTRACTOR'S NET FEE OF TOTAL AMOUNT @				15.00%	\$ 313.41
TOTAL AMOUNT:				\$	2,089.39
PRICE PER UNIT:				\$	1,044.70

STATEMENT OF JUSTIFICATION FOR THIS CONTRACT MODIFICATION:

Request by owner to remove two oak trees between station 52+00 and 54+00 with a fiber cable located underneath both trees.

LABOR

ITEM NO.	DESCRIPTION	UNIT RATE/HR	HOURS	TOTAL
1	FOREMAN/SUPERINTENDENT	\$ 45.00	5	\$ 225.00
2	DOZER OPERATOR	\$ 30.05	5	\$ 150.25
3	DOZER OPERATOR	\$ 26.00	5	\$ 130.00
4	LABOR	\$ 17.00	5	\$ 85.00
5	LABOR	\$ -	0	\$ -
SUBTOTAL:				\$ 590.25
PAYROLL TAXES AND INSURANCE:				41.00% \$ 242.00
TOTAL:				\$ 832.25

EQUIPMENT

ITEM NO.	DESCRIPTION	UNIT RATE/HR	HOURS	TOTAL
1	PICK UP 3/4 TON	\$ 36.69	5	\$ 183.45
2	LASER / LEVEL	\$ 9.41	5	\$ 47.05
3	PIPE SAW	\$ 5.34	5	\$ 26.70
4	TAMP	\$ 5.67	0	\$ -
5	GENERATOR	\$ 6.49	5	\$ 32.45
6	TRACKHOE - LINKBELT 75	\$ 78.70	5	\$ 393.50
7	SKID STEER	\$ 61.11	1	\$ 61.11
8	DUMP TRUCK	\$ 95.00	1	\$ 95.00
TOTAL:				\$ 839.26

RENTAL

ITEM NO.	DESCRIPTION	QUANTITY	ITEM UNIT	UNIT RATE	TOTAL
1	NONE	0			\$ -
TOTAL:					\$ -

MATERIAL

ITEM NO.	DESCRIPTION	QUANTITY	ITEM UNIT	COST/UNIT	TOTAL
1	NONE	0		\$ -	\$ -
TOTAL:					\$ -

SUBCONTRACT

ITEM NO.	DESCRIPTION	QUANTITY	ITEM UNIT	COST/UNIT	TOTAL
1	NONE	0		\$ -	\$ -
TOTAL:					\$ -

SUPPLEMENTAL AGREEMENT

Thornton Construction Company, Inc.

115 Bragg Street

Brandon, MS 39074

PROJECT NAME / NO.

Marquette Road Multi-Use Path
STP-7081-00(002)LPA / 109244 - 701000
Brandon, MS

MODIFICATION NO.

RFP 24002-009

DATE: Monday, September 16, 2024

COST ANALYSIS FOR ADDITIONAL ITEMS OF WORK

ITEM NO.	DESCRIPTION			QUANTITY	ITEM UNITS	ITEM PRICE	TOTAL AMOUNT
1	Clearing & Grubbing			1.00	LS	\$ 896.32	\$ 896.32
	LABOR	EQUIPMENT	RENT	MATERIAL	SUBCONTRACT	SUBTOTAL COST	
	\$ 416.13	\$ 300.94	\$ -	\$ -	\$ -	\$ 717.06	
CONTRACTOR'S TAX OF TOTAL AMOUNT @					3.50%	\$	31.37
CONTRACTOR'S BOND OF TOTAL AMOUNT @					1.50%	\$	13.44
CONTRACTOR'S NET FEE OF TOTAL AMOUNT @					15.00%	\$	134.45
TOTAL AMOUNT:						\$	896.32
PRICE PER UNIT:						\$	896.32

STATEMENT OF JUSTIFICATION FOR THIS CONTRACT MODIFICATION:

Request by owner to delimb and remove small trees between stations 60+30 to 61+64. Clear the width of the easement (15') and 10' minimum in height from the edge of the woodline to the EOP.

LABOR

ITEM NO.	DESCRIPTION	UNIT RATE/HR	HOURS	TOTAL
1	FOREMAN/SUPERINTENDENT	\$ 45.00	2.5	\$ 112.50
2	DOZER OPERATOR	\$ 30.05	2.5	\$ 75.13
3	DOZER OPERATOR	\$ 26.00	2.5	\$ 65.00
4	LABOR	\$ 17.00	2.5	\$ 42.50
5	LABOR	\$ -	0	\$ -
SUBTOTAL:				\$ 295.13
PAYROLL TAXES AND INSURANCE:			41.00%	\$ 121.00
TOTAL:				\$ 416.13

EQUIPMENT

ITEM NO.	DESCRIPTION	UNIT RATE/HR	HOURS	TOTAL
1	PICK UP 3/4 TON	\$ 36.69	2.5	\$ 91.73
2	LASER / LEVEL	\$ 9.41	2.5	\$ 23.53
3	PIPE SAW	\$ 5.34	2.5	\$ 13.35
4	TAMP	\$ 5.67	0	\$ -
5	GENERATOR	\$ 6.49	2.5	\$ 16.23
6	TRACKHOE - LINKBELT 75	\$ 78.70	0	\$ -
7	SKID STEER	\$ 61.11	1	\$ 61.11
8	DUMP TRUCK	\$ 95.00	1	\$ 95.00
TOTAL:				\$ 300.94

RENTAL

ITEM NO.	DESCRIPTION	QUANTITY	ITEM UNIT	UNIT RATE	TOTAL
1	NONE	0		\$ -	\$ -
TOTAL:					\$ -

MATERIAL

ITEM NO.	DESCRIPTION	QUANTITY	ITEM UNIT	COST/UNIT	TOTAL
1	NONE	0		\$ -	\$ -
TOTAL:					\$ -

SUBCONTRACT

ITEM NO.	DESCRIPTION	QUANTITY	ITEM UNIT	COST/UNIT	TOTAL
1	NONE	0		\$ -	\$ -
TOTAL:					\$ -

SUPPLEMENTAL AGREEMENT

Thornton Construction Company, Inc.

115 Bragg Street

Brandon, MS 39074

PROJECT NAME / NO.

Marquette Road Multi-Use Path
STP-7081-00(002)LPA / 109244 - 701000
Brandon, MS

MODIFICATION NO.

RFP 24002-011

DATE:

Friday, September 20, 2024

COST ANALYSIS FOR ADDITIONAL ITEMS OF WORK

ITEM NO.	DESCRIPTION	QUANTITY	ITEM UNITS	ITEM PRICE	TOTAL AMOUNT
1	L00018: 907-258-PP502: 42" Pedestrian Handrail/Fence	109.00	LF	\$ 480.80	\$ 52,407.20
	LABOR	EQUIPMENT	RENT	MATERIAL	SUBCONTRACT
	\$ -	\$ -	\$ -	\$ -	\$ 41,925.76
				SUBTOTAL COST	\$ 41,925.76
CONTRACTOR'S TAX OF TOTAL AMOUNT @				3.50%	\$ 1,834.25
CONTRACTOR'S BOND OF TOTAL AMOUNT @				1.50%	\$ 786.11
CONTRACTOR'S NET FEE OF TOTAL AMOUNT @				15.00%	\$ 7,861.08
TOTAL AMOUNT:				\$	52,407.20
PRICE PER UNIT:				\$	480.80

STATEMENT OF JUSTIFICATION FOR THIS CONTRACT MODIFICATION:

Request by owner to install 42" pedestrian handrail/fence at retaining wall station 42+00. Pedestrian handrail/fence to be anchored to the top cap of retaining wall using anchor bolts, painted black. Exact measurements will occur once wall installation is complete in order for exact fit.

LABOR

ITEM NO.	DESCRIPTION	UNIT RATE/HR	HOURS	TOTAL
1	FOREMAN/SUPERINTENDENT	\$ 45.00	0	\$ -
2	DOZER OPERATOR	\$ 30.05	0	\$ -
3	DOZER OPERATOR	\$ 26.00	0	\$ -
4	LABOR	\$ 17.00	0	\$ -
5	LABOR	\$ -	0	\$ -
SUBTOTAL:				\$ -
PAYROLL TAXES AND INSURANCE:			41.00%	\$ -
TOTAL:				\$ -

EQUIPMENT

ITEM NO.	DESCRIPTION	UNIT RATE/HR	HOURS	TOTAL
1	PICK UP 3/4 TON	\$ 36.69	0	\$ -
2	LASER / LEVEL	\$ 9.41	0	\$ -
3	PIPE SAW	\$ 5.34	0	\$ -
4	TAMP	\$ 5.67	0	\$ -
5	GENERATOR	\$ 6.49	0	\$ -
6	TRACKHOE - LINKBELT 75	\$ 78.70	0	\$ -
7	SKID STEER	\$ 61.11	0	\$ -
8	POTHOLE EXCAVATOR 500 GAL	\$ 84.10	0	\$ -
TOTAL:				\$ -

RENTAL

ITEM NO.	DESCRIPTION	QUANTITY	ITEM UNIT	UNIT RATE	TOTAL
1	NONE	0		\$ -	\$ -
TOTAL:					\$ -

MATERIAL

ITEM NO.	DESCRIPTION	QUANTITY	ITEM UNIT	COST/UNIT	TOTAL
1	NONE	0		\$ -	\$ -
TOTAL:					\$ -

SUBCONTRACT

ITEM NO.	DESCRIPTION	QUANTITY	ITEM UNIT	COST/UNIT	TOTAL
1	Wicker Brothers	109	LF	\$ 384.64	\$ 41,925.76
TOTAL:					\$ 41,925.76

Quotation

WICKER BROTHERS INC.
816 N. CHURCH STREET
FLORENCE, MS 39073
PH. 601-932-1353
FAX- 601-932-8061

DATE	QUOTE NO.
9/19/2024	6900

NAME / ADDRESS
Thornton Construction

ITEM	DESCRIPTION	QTY	COST	TOTAL
Quote	Re: Thornton Retaining Wall Fence Marquette Road			
Quote	Labor and material to fabricate, powdercoat, and install approximately 109 LF guard rail ornamental fence as per approved drawing. Guardrail material to match existing we fabricated and install in Brandon, MS. Administrative fees		39,425.00	39,425.00
			2,500.00	2,500.00
			<u>41,925.00</u>	
			$\div 109 \text{ LF}$	
			384.64	
			$\times 109$	
			<u>41,925.76</u>	
	Quote good for 5 days. Contact Robby with questions 601-932-1353. Sales tax not included as applicable by law. Sales tax		7.00%	0.00
→	42" Handrail	109	384.64	41,925.76
PLEASE SIGN, PRINT, AND DATE IF QUOTE IS ACCEPTED			TOTAL	⁷⁶ \$41,925.00
SIGNATURE _____				
PRINT _____				
DATE _____				

g

SUPPLEMENTAL AGREEMENT

Thornton Construction Company, Inc.
115 Bragg Street
Brandon, MS 39074

PROJECT NAME / NO.

Marquette Road Multi-Use Path
STP-7081-00(002)LPA / 109244 - 701000
Brandon, MS

MODIFICATION NO.

RFP 24002-012

DATE:

Thursday, September 26, 2024

COST ANALYSIS FOR ADDITIONAL ITEMS OF WORK

ITEM NO.	DESCRIPTION	QUANTITY	ITEM UNITS	ITEM PRICE	TOTAL AMOUNT
1	Adjustment of Junction Box to Finish Grade w/ Ring & Cover	3.00	EA	\$ 2,440.61	\$ 7,321.83
	LABOR	EQUIPMENT	RENT	MATERIAL	SUBCONTRACT
	\$ 1,165.15	\$ 1,134.62	\$ -	\$ 3,557.70	\$ -
	CONTRACTOR'S TAX OF TOTAL AMOUNT @ 3.50%				\$ 256.26
	CONTRACTOR'S BOND OF TOTAL AMOUNT @ 1.50%				\$ 109.83
	CONTRACTOR'S NET FEE OF TOTAL AMOUNT @ 15.00%				\$ 1,098.28
	TOTAL AMOUNT:				\$ 7,321.84
	PRICE PER UNIT:				\$ 2,440.61

STATEMENT OF JUSTIFICATION FOR THIS CONTRACT MODIFICATION:

Request by owner to replace solid lid on junction boxes, raise junction box to finish grade and set new ring & cover for access. JB-1 at 3 hours remove existing top, add riser, top and ring & cover with final adjustment. JB-2 & JB-4 at 4 hours to remove existing top, add new top with adjustment rings, ring & cover and final adjustment prior to concrete sidewalk pour out.

LABOR

ITEM NO.	DESCRIPTION	UNIT RATE/HR	HOURS	TOTAL
1	FOREMAN/SUPERINTENDENT	\$ 45.00	7	\$ 315.00
2	DOZER OPERATOR	\$ 30.05	7	\$ 210.35
3	DOZER OPERATOR	\$ 26.00	7	\$ 182.00
4	LABOR	\$ 17.00	7	\$ 119.00
5	LABOR	\$ -	0	\$ -
SUBTOTAL:				\$ 826.35
PAYROLL TAXES AND INSURANCE:			41.00%	\$ 338.80
TOTAL:				\$ 1,165.15

EQUIPMENT

ITEM NO.	DESCRIPTION	UNIT RATE/HR	HOURS	TOTAL
1	PICK UP 3/4 TON	\$ 36.69	7	\$ 256.83
2	LASER / LEVEL	\$ 9.41	7	\$ 65.87
3	PIPE SAW	\$ 5.34	7	\$ 37.38
4	TAMP	\$ 5.67	7	\$ 39.69
5	GENERATOR	\$ 6.49	7	\$ 45.43
6	TRACKHOE - LINKBELT 75	\$ 78.70	6	\$ 472.20
7	SKID STEER	\$ 61.11	2	\$ 122.22
8	DUMP TRUCK	\$ 95.00	1	\$ 95.00
TOTAL:				\$ 1,134.62

RENTAL

ITEM NO.	DESCRIPTION	QUANTITY	ITEM UNIT	UNIT RATE	TOTAL
1	NONE	0			\$ -
TOTAL:					\$ -

MATERIAL

ITEM NO.	DESCRIPTION	QUANTITY	ITEM UNIT	COST/UNIT	TOTAL
1	30"x36" Junction Box Riser, JB -1 at 1.71 VF w/ Delivery Fee	1	EA	\$ 800.00	\$ 800.00
2	8" Junction Box Top w/ Offset Blockout for Ring & Cover	3	EA	\$ 547.40	\$ 1,642.20
3	1045X/1040A Ring & Cover Assembly	3	EA	\$ 238.50	\$ 715.50
4	4" Concrete Adjustment Ring	2	EA	\$ 80.00	\$ 160.00
5	6" Concrete Adjustment Ring	1	EA	\$ 85.00	\$ 85.00
6	Mastic	1	Box	\$ 80.00	\$ 80.00
7	Grout	1	EA	\$ 75.00	\$ 75.00
TOTAL:					\$ 3,557.70

SUBCONTRACT

ITEM NO.	DESCRIPTION	QUANTITY	ITEM UNIT	COST/UNIT	TOTAL
1	NONE	0			\$ -
TOTAL:					\$ -

To: All Bidders
Job Name: Marquette Road Change Order
Job #
City, State: Brandon, MS
County: Rankin
Engineer:
Plan Date:
Bid Date: 9/27/2024



Trey McCormick
601-487-2997
tmccormick@dunnutility.com

Mississippi Quote Team
601-487-2997

QTY	UOM	BID ITEM	Height	Unit Price	Total
MISCELLANEOUS PRODUCTS					
MISCELLANEOUS PRODUCTS					
1	EA	30"x36" Junction Box Riser (1.71 VF)	Height		
1	EA	4" Adjustment Ring		\$450.00	\$450.00
1	EA	6" Adjustment Ring		\$80.00	\$80.00
3	EA	1045Z/ 1040A Ring and Cover Assembly		\$85.00	\$85.00
3	EA	8" Junction Box Top w/ offset blockout for Ring & Cover		\$547.40	\$1,642.20
8	EA	Mastic roll (8 rolls per Box)		\$238.50	\$715.50
				\$10.00	\$80.00
Miscellaneous Products Total:				\$3,052.70	
1	EA	Miscellaneous Products Delivery Fee		\$350.00	\$350.00
Products Total:				\$3,053	
Fees Total:				\$350	
Grand Total:				\$3,403	

- Quantities are for estimate purposes only, seller not responsible for any errors or omissions.
- Prices are subject to any & all applicable state, county, & local taxes in effect on date of shipment.
- Quoted prices are committed on this project only and valid 30 days from the date of Quote.
- Terms are net 30 days. A finance charge of 1.5% per month will be applied to all unpaid past due balances.
- Any attorney fees or other collection fees incurred by Dunn Utility Products shall be reimbursed by the customer.
- All Prices are FOB jobsite with customer to unload. Truck detention will be charged after (2) hours at a rate of \$75/hour.
- All prices are based on full truckload quantities, with freight charges applicable to loads less than 15 tons.
- All custom products produced and delivered in good faith cannot be returned.
- All products based on Dunn Utility Products standard details and conform to the appropriate ASTM specifications.
- Seller reserves the right to amend or withdraw this quote should any designs, product, or prior customer engineer approval of products be changed in any way prior to the production of the products or product or seller's purchase of castings.
- No liners, coating, additives, special gaskets, or other similar items are provided for any product on this quote unless so specified in this quote.
- No project specific testing will be provided by Seller. Any and all project testing to be performed and paid for by others.
- All castings are quoted separately unless specifically provided for otherwise in this quotation.
- This quote is only valid in its entirety. No partial acceptance of this quote or its quantities will be accepted by Seller.
- Custom product will be invoiced 60 days after production if customer has not taken delivery of product.

SIGNATURE OF BUYER

DATE

By signing this quote, buyer is only agreeing to the prices of the Seller with instructions either to begin work on the Submittals for these materials, or the production and delivery of materials related to this quote and project.
The signature is NOT a formal release of production or delivery request of the buyer, unless specifically instructed by the buyer to do so.



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY BETH DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: OCTOBER 21, 2024
SUBJECT: HEMPHILL CONSTRUCTION COMPANY
JULY, AUGUST, & SEPTEMBER 2024 REPAIRS INVOICE APPROVALS

Asking for your consideration to approve the following invoices from Hemphill Construction Company for repairs in the months of July, August, & September 2024 and authorize payment of the same.

1. 67 Terrapin Drive - \$5,687.00 – H24023-54834 – Water Leak Repair
2. 71 Terrapin Drive - \$44,245.00 – H24023-53523 – Storm Drain Pipe Replacement
3. 76 Crossgates Drive - \$6,567.00 – H24023-53717 – Water Leak Repair
4. 101 Bristol Place - \$5,373.00 – H24023-53540 – Sewer Leak Repair
5. 164 Woodgate Drive - \$14,564.30 – H24023-53339 – Water Leak Repair
6. 401 Pecan Circle - \$5,436.50 – H24023-55174 – Inlet Repair
7. 119 Dana Street - \$6,032.65 – H24023-54305 – Water Leak Repair
8. Orleans Way near Highway 18 - \$5,687.00 – H24023-54443 - Water Leak Repair (Final Invoice)
9. Value Park Drive - \$26,939.65 – H24023-54275 – Raise Manholes
10. Woodgate Drive (between Crosswoods Road & Gateway Drive) - \$15,959.04 – H24023-54813 – cross drain replacement
11. Near 55 Terrapin Hill Road North - \$8,853.00 – H24023-55175 – storm drain pipe replacement (not complete)
12. 64 Sycamore Lane - \$16,049.75 – H24023-54210 – Water Leak Repair
13. Marquette Road (near Fire Station) – two leak locations - \$20,476.30 – H24023-53862 – Water Leak Repairs
14. Marquette Road (near 651 Marquette Road) - \$12,837.50 – H24023-55176 – Water Leak Repair
15. 113 Sunline Drive - \$15,344.96 – H24023-52156 – Fire Hydrant Replacement
16. Near 325 Shiloh Road - \$13,721.50 – H24023-55179 – Water Leak Repair
17. 103 Windchase Drive - \$6,709.50 – H24023-55157 – Water Leak Repair
18. 147 Forest Ridge Drive - \$9,722.50 – H24023-55439 – Water Leak Repair
19. Courtside Cove - \$6,865.50 – H24023-55180 – Storm Drain Pipe Repair
20. 101 Terrapin Drive - \$9,681.50 – H24023-55173 – Cross Drain Replacement



All services rendered by Hemphill Construction Company on the attached invoicing are at the FY24 General Construction Services commodity bid pricing. All listed repairs were due to circumstances in which the City of Brandon staff on hand were unable to accomplish in an appropriate timeframe or due to the nature of repairs.

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

ATTACHMENTS:

- Hemphill Construction Company invoices

GL Code & Funding: 400-680-637 – WSOM - \$32,312.65

400-673-637 – WSOM - \$133,399.96

001-201-637 – General - \$65,400.00

300-610-712 – 2024 GO Bonds - \$25,640.54

Work Order 54834 – 67 Terrapin Drive

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	11	HR	Foreman	\$95.00	\$1,045.00
2	11	HR	Trackhoe & Operator (308)	\$115.00	\$1,265.00
3	11	HR	Front End Loader & Operator	\$130.00	\$1,430.00
4	11	HR	Pipelayer	\$45.00	\$495.00
5	22	HR	Laborer	\$38.00	\$836.00
6	11	HR	Pickup Truck	\$22.00	\$242.00
7	11	HR	Flatbed Truck	\$19.00	\$209.00
8	11	HR	Small Incidental Tools	\$15.00	\$165.00
TOTAL AMOUNT DUE					\$5,687.00

Water Leak Repair near 67 Terrapin Drive

GL Code: 400-673-637

Funding: WSOM



Work Order #: 54834

Work Order Date: 08/26/24

Work Type:

Status: Complete

Prepared By: Latoya Heckard

Type of Work Order: Assigned Work Order (During Reg Hours)

Request Type: Water - Leak

Date Requested: 08/23/2024

Name: Holden Hornsby

Service Address or Request 67 Terrapin Drive

Location:

Phone Number: 601 454-1969

Email Address:

Reported By:

Department: Water

Ward:

Nature of Request: Water leak in street. Culvert work has been going on using heavy machinery has caused leak.

Scheduled Completion Date:

Date Work Order Completed: 09/09/2024

Work Order Completed By: Hemphill Construction Company

Scope of Work Completed: Repaired service line in road. Backfilled with sand and 610 slag

Locate Number If Necessary:

Additional Information:

Concrete Repair Required/Details:

Sod/Yard Restoration

Required/Details:

Asphalt Repair Required/Details:

Invoice & Cost Information:

Meter Deposit Amount:

Tap Fee Amount:

Status:

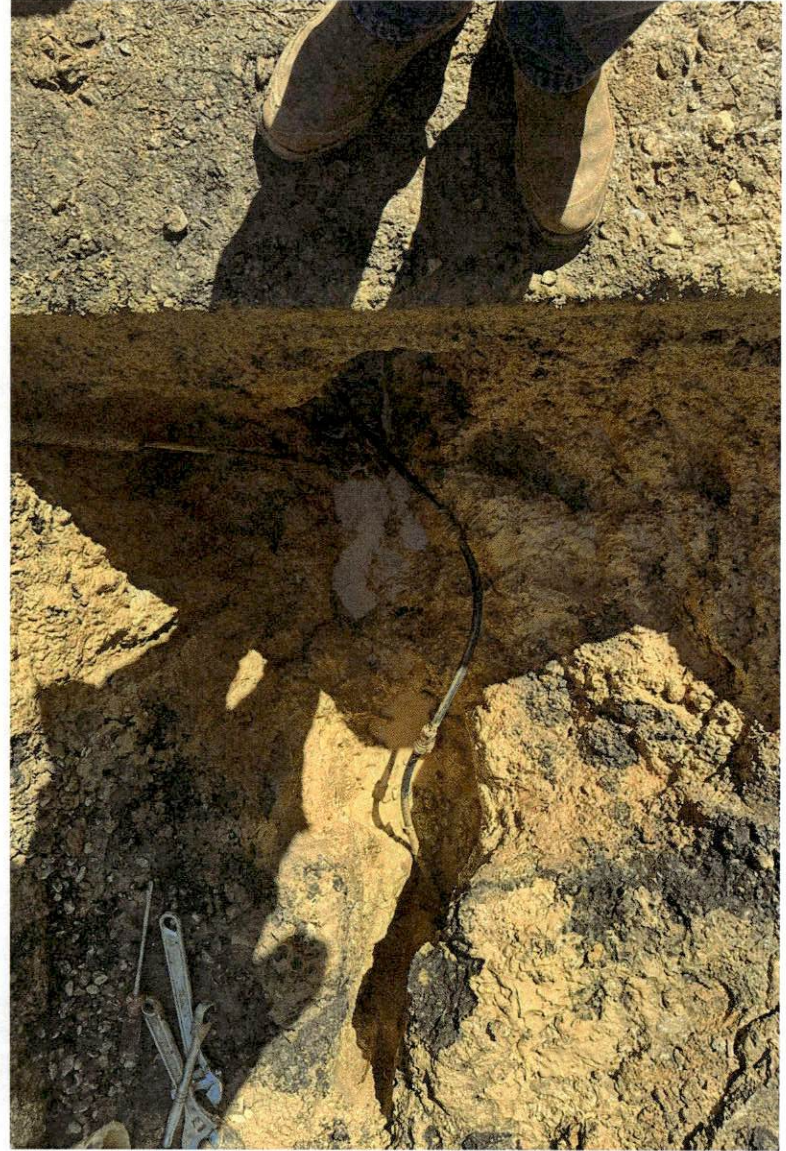
Notes

09/03/2024

Protel / Request #739326195 9/3/24 1:06pm

STATES THERE IS A LEAK IN THE MIDDLE OF THE STREET. STATES THE LEAK IS GETTING WORSE AND CAUSING WATER TO BE EVERYWHERE AND WASHING THE DIRT FROM UNDER THE ROAD.

**9/3/24 2:35pm - resent WO - LSarver



[illegible]

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	39	HR	Superintendent	\$105.00	\$4,095.00
1	33.5	HR	Foreman	\$95.00	\$3,182.50
2	121.5	HR	Trackhoe & Operator (308)	\$115.00	\$13,972.50
3	77.5	HR	Front End Loader & Operator	\$130.00	\$10,075.00
4	77.5	HR	Pipelayer	\$45.00	\$3,487.50
5	77.5	HR	Laborer	\$38.00	\$2,945.00
6	77.5	HR	Pickup Truck	\$22.00	\$1,705.00
7	77.5	HR	Flatbed Truck	\$19.00	\$1,472.50
7	77.5	HR	Trench Box	\$5.00	\$387.50
8	77.5	HR	Small Incidental Tools	\$15.00	\$1,162.50
9	22	HR	Vacuum Excavator	\$80.00	\$1,760.00
TOTAL AMOUNT DUE					\$44,245.00

Storm Drain Pipe Replacement near address

GL Code: 001-201-720

Funding: General Fund (Streets)



Work Order #: 53523

Work Order Date: 06/03/24

Work Type:

Status: Complete

Prepared By: Tina Gandy

Type of Work Order: Unscheduled Non-emergency Work (During Reg Hours)

Request Type: Drainage - Sinkhole

Date Requested: 06/03/2024

Name: David Hamilton

Service Address or 71 Terrapin Drive

Request Location:

Phone Number: 601-941-8095

Email Address:

Reported By: 7/8/24 Called back - Request #723462411 1:38pm

Department: Drainage

Ward:

Nature of Request: Customer stated it is a hole in the storm drain that is in the back of his home. He is wanting to know if that is The City responsibility of his. He wants someone to come out and take a look at it.

Scheduled Completion

Date:

Date Work Order 08/22/2024

Completed:

Work Order Completed Hemphill Construction Company

By:

Scope of Work Completed: Replaced approximately 180lf of 36" galvanized storm drain pipe with 44" Arch Concrete Pipe.

**Locate Number If
Necessary:**

Additional Information:

**Concrete Repair
Required/Details:**

**Sod/Yard Restoration
Required/Details:**

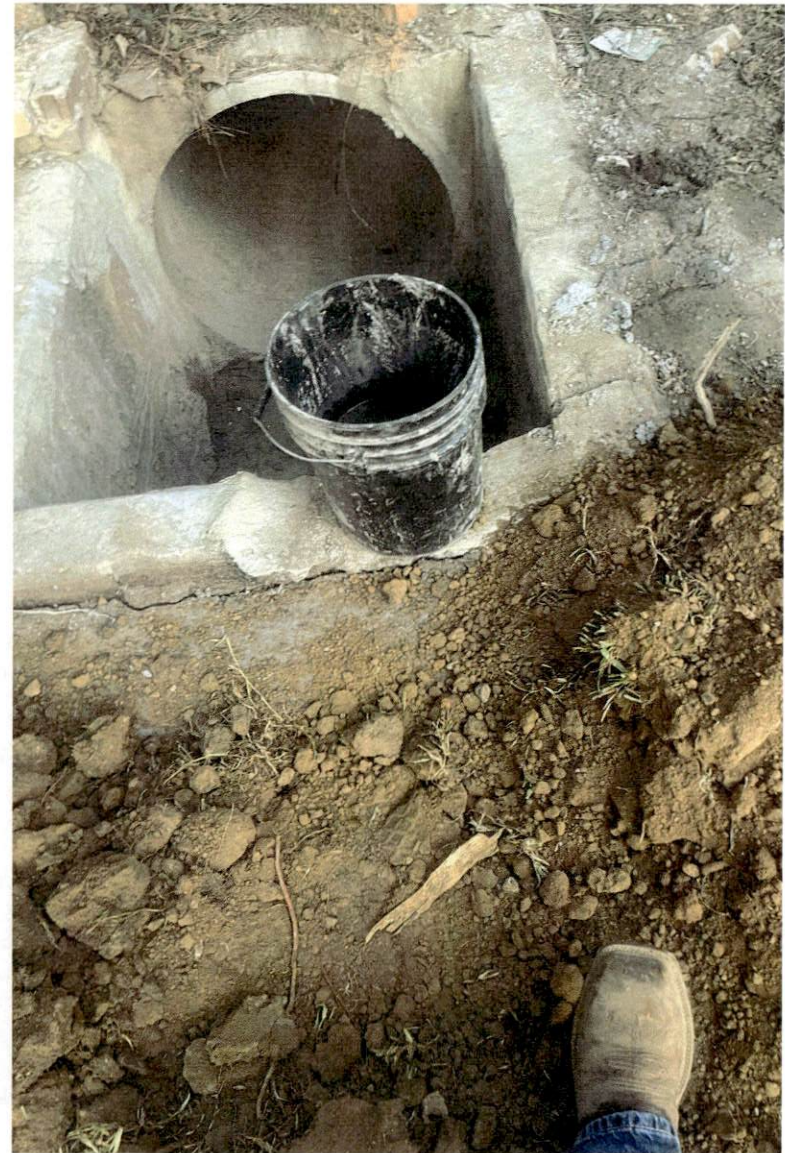
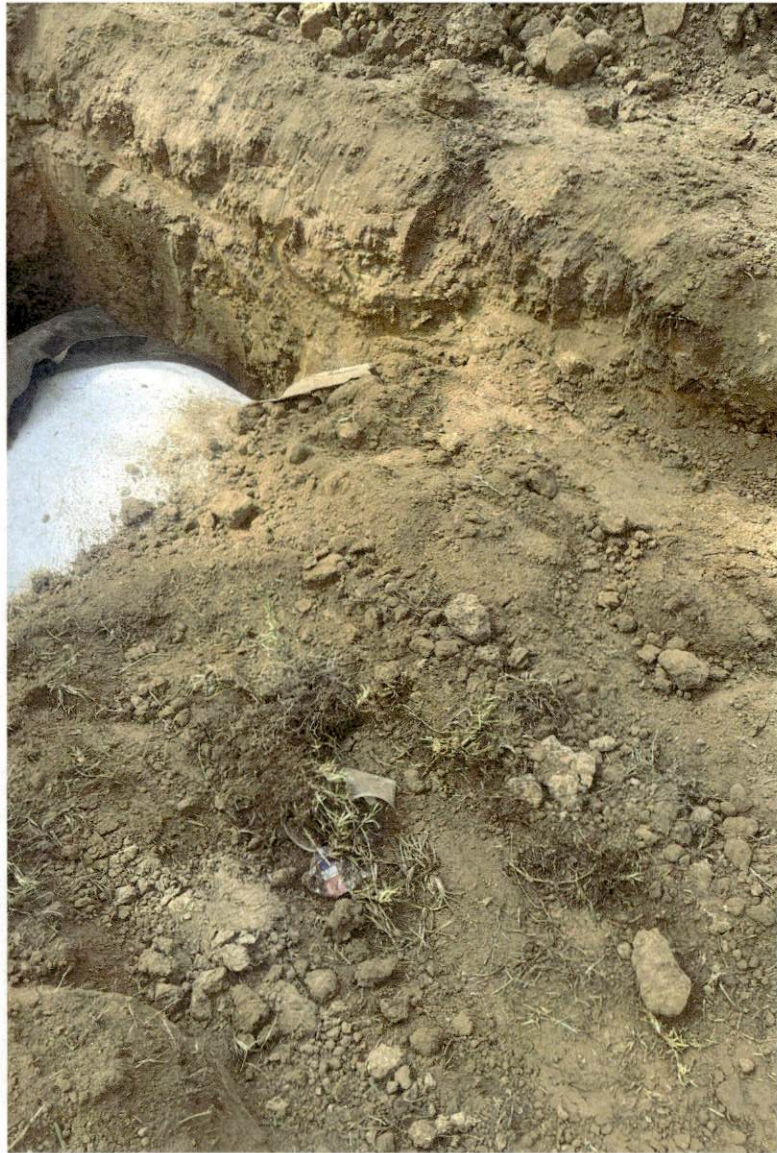
**Asphalt Repair
Required/Details:**

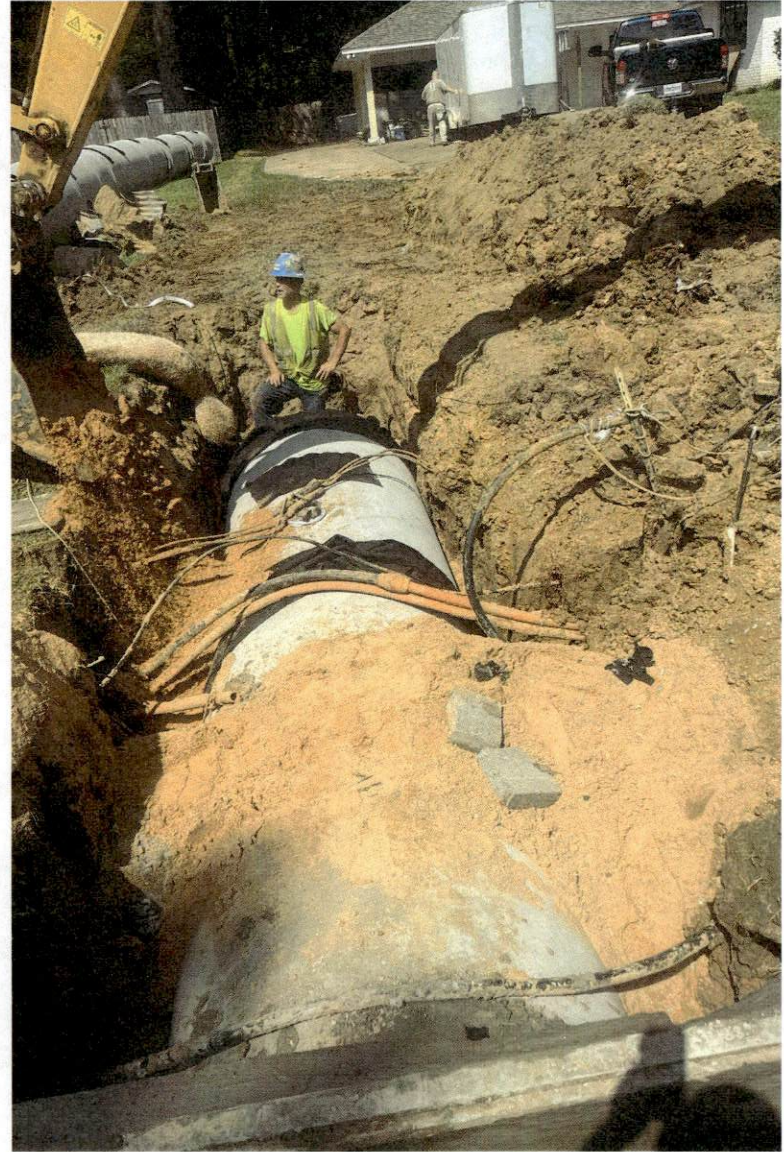
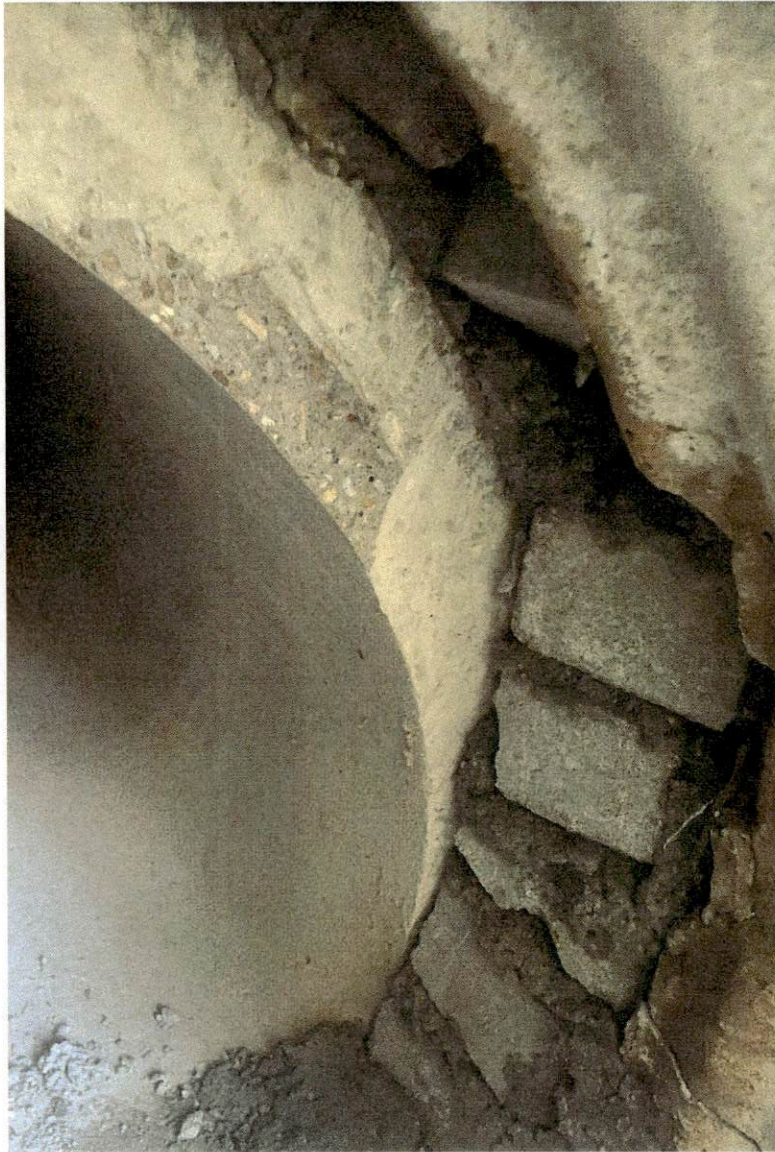
**Invoice & Cost
Information:**

Meter Deposit Amount:

Tap Fee Amount:

Status:





JOB NO: H24023-

PROJECT: Brandon Maintenance

DATE: 8/13/2024

DAY OF WEEK: TUESDAY

ACCIDENTS: YES ☒ NO

INCIDENTS: YES ☒ NO

SUPERINTENDENT: Chad Phelps

REVIEWED: BK

[illegible]

TEMP LABOR		EMPLOYER	POTENTIAL HIRE? Y/N	010001-	010001-								
1													-
2													-
													-

EQ ODOMETER READINGS

[illegible]

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

Moved equipment and traffic control back to 71 Terrapin Dr, started moving 36" pipe from Burnham Rd and stringing it out between houses. Got called to go look at a emergency sewer problem at 439 Greenfield Ridge Dr. Had to investigate and try and find manholes in yards. City came out with a map we had to find manholes that were buried. We had to hand excavate them to get lids off. The 2ton driver and myself had to go to Hydra Services to pick up 6" Bypass pump and hoses up. We had to set up pump and run hoses thru yards. Once set up we tried turning on and there was a fitting on pump that was leaking so we had to get technician from Hydra services to come out and replace it. Got the pump going on floats and we made sure everything was safed up for the night.

☒ THIS WORKING SITE HAS BEEN INSPECTED THIS DAY AND NO APPARENT SAFETY HAZARDS EXIST.

x	ALL HEAVY EQUIPMENT HAS BEEN INSPECTED AND IS IN GOOD OPERATING ORDER
---	---

KENNETH MCCARDLE

FOREMAN

JOB NO:

H24023-

PROJECT:

Brandon Maintenance

DATE:

8/14/2024

DAY OF WEEK:

WEDNESDAY

ACCIDENTS:

YES

x

NO

INCIDENTS:

YES

x

NO

HEMPHILL

CONSTRUCTION COMPANY

FLORENCE, MS SINCE 1963

SUPERINTENDENT:

Chad Phelps

REVIEWED:

BK

TOTAL HOURS / OTHER FOREMAN						010001-										TOTAL	PENETROMETER		
NAME	EMP. #	CLASS	ABSENCE														A.M.		
1 KENNETH MCCARDLE	2611	FOREMAN				11.00										11.00	READING		
2 JOSEPH WELBORN	1641	Pipelayer				11.00										11.00	SOIL TYPE		
3 BARRET ABRAMS	2930	Trackhoe				11.00										11.00	LOCATION		
4 ZACHARY MACKE	3102	Labor				11.00										11.00			
5 CHARLES SHOULDERS	2865	Loader				11.00										11.00			
6																-	P.M.		
7																-	READING		
8																-	SOIL TYPE		
9																-	LOCATION		
10																-			
11																-			
12																-			
13																-			
14																-			
15																-			

TEMP LABOR	EMPLOYER	POTENTIAL HIRE? Y/N	010001-													
1																-
2																-
																-

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-											TOTAL	EQ ODOMETER READINGS		
																	BEGIN	END	HRS
WORK DAY (Y/N)			1582	Ford F250 Pickup	11.00											11.00			-
WEATHER			1057	2-Ton Truck	11.00											11.00			-
FAIR			12510	Level	11.00											11.00			-
CLOUDY			13716	Pipe Saw	11.00											11.00			-
RAIN AMOUNT (IN)			9494	Laser	11.00											11.00			-
TEMPERATURE			5610	Conex Box	11.00											11.00			-
TIME WORKED	START	STOP	5215	20' Trailer	11.00											11.00			-
MORNING			11619	Centrifugal Pump	11.00											11.00			-
AFTERNOON			11654	Diaphragm Pump	11.00											11.00			-
NIGHT			13816	Trench Box 8'	11.00											11.00			-
TOTAL HRS FOR DAY			13819	Trench Box 16'	11.00											11.00			-
WORK COMPLETED			13910	Material Box	11.00											11.00			-
PHASE	QUANTITY	UNITS	13461	Tamp	11.00											11.00			-
1			13430	Tamp	11.00											11.00			-
2			R33004	Pothole Machine	11.00											11.00			-
3			2408	926 Cat	11.00											11.00			-
4			2397	308 Cat	11.00											11.00			-
5			2393	308 Cat	11.00											11.00			-
6																-			-
7																-			-
8																-			-
9																-			-
10																-			-
11																-			-
12																-			-
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14																-			-
14																-			-
14																-			-
15																-			-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

We moved back to 71 Terrapin Dr and finished stringing pipe and getting ever ready for it . Started pot holing utilities and marking them. We had to make area safe cause a thunderstorm blew up on us and it rained for about a hour. We made sure everything was safed up in area and installed safety fence around area.

x

THIS WORKING SITE HAS BEEN INSPECTED THIS DAY AND NO APPARENT SAFETY HAZARDS EXIST.

x

ALL HEAVY EQUIPMENT HAS BEEN INSPECTED AND IS IN GOOD OPERATING ORDER

KENNETH MCCARDLE

FOREMAN

JOB NO:

H24023-

PROJECT:

Brandon Maintenance

DATE:

8/15/2024

DAY OF WEEK:

THURSDAY

ACCIDENTS:YES

☒

NO

INCIDENTS:YES

☒

NO

SUPERINTENDENT:

Chad Phelps

REVIEWED:

BK

HEMPHILL

CONSTRUCTION

COMPANY

FLORENCE, MS SINCE 1963

	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN	010001-										TOTAL	PENETROMETER
1	KENNETH MCCARDLE	2611	FOREMAN			11.00										11.00	A.M.
2	JOSEPH WELBORN	1641	Pipelayer			11.00										11.00	READING
3	BARRET ABRAMS	2930	Trackhoe			11.00										11.00	SOIL TYPE
4	ZACHARY MACKE	3102	Labor			11.00										11.00	LOCATION
5	CHARLES SHOULDERS	2865	Loader			11.00										11.00	
6																-	P.M.
7																-	READING
8																-	SOIL TYPE
9																-	LOCATION
10																-	
11																-	
12																-	
13																-	
14																-	
15																-	

TEMP LABOR	EMPLOYER	POTENTIAL HIRE? Y/N	010001-													
1																-
2																-
																-

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-											TOTAL	EQ ODOMETER READINGS		
																	BEGIN	END	HRS
WORK DAY (Y/N)			1582	Ford F250 Pickup	11.00											11.00			-
WEATHER			1057	2-Ton Truck	11.00											11.00			-
FAIR			12510	Level	11.00											11.00			-
CLOUDY			13716	Pipe Saw	11.00											11.00			-
RAIN AMOUNT (IN)			9494	Laser	11.00											11.00			-
TEMPERATURE			5610	Conex Box	11.00											11.00			-
TIME WORKED	START	STOP	5215	20' Trailer	11.00											11.00			-
MORNING			11619	Centrifugal Pump	11.00											11.00			-
AFTERNOON			11654	Diaphragm Pump	11.00											11.00			-
NIGHT			13816	Trench Box 8'	11.00											11.00			-
TOTAL HRS FOR DAY			13819	Trench Box 16'	11.00											11.00			-
WORK COMPLETED			13910	Material Box	11.00											11.00			-
PHASE	QUANTITY	UNITS	13461	Tamp	11.00											11.00			-
1			13430	Tamp	11.00											11.00			-
2			8593	Pothole Machine	11.00											11.00			-
3			2408	926 Cat	11.00											11.00			-
4			2397	308 Cat	11.00											11.00			-
5			2393	308 Cat	11.00											11.00			-
6																-			-
7																-			-
8																-			-
9																-			-
10																-			-
11																-			-
12																-			-
13																-			-
14																-			-
14																-			-
14																-			-
15																-			-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

We started pot holing rest of utilities. Started excavating around old metal pipe and utilities. Removed old metal pipe. We broke out brick wall in curb inlet box. We had to pothole back on a AT&T line to get slack in it and had to do same thing on a Caspire fiber lines. Told city that 36" pipe might not work but wanted to try any way. We tried it but couldn't get utilities up high enough and pipe wouldn't have enough cover. So made excavation safe for rain event and installed safety around area. We had to swap from 36" concrete pipe to 44" x 27" Arch pipe. Made sure everything was safed up for the night.

☒

THIS WORKING SITE HAS BEEN INSPECTED THIS DAY AND NO APPARENT SAFETY HAZARDS EXIST.

☒

ALL HEAVY EQUIPMENT HAS BEEN INSPECTED AND IS IN GOOD OPERATING ORDER

KENNETH MCCARDLE

FOREMAN

JOB NO:

H24023-

PROJECT:

Brandon Maintenance

DATE:

8/19/2024

DAY OF WEEK:

MONDAY

ACCIDENTS:YES

☒

NO

INCIDENTS:YES

☒

NO

SUPERINTENDENT:

Chad Phelps

REVIEWED:

BK

CONSTRUCTION

COMPANY

FLORENCE, MS SINCE 1983

HEMPHILL

						010001-										TOTAL	PENETROMETER		
	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN														
1	KENNETH MCCARDLE	2611	FOREMAN			11.00										11.00	A.M.		
2	JOSEPH WELBORN	1641	Pipelaye			11.00										11.00	READING		
3	BARRET ABRAMS	2930	Trackhoe			11.00										11.00	SOIL TYPE		
4	ZACHARY MACKE	3102	Labor			11.00										11.00	LOCATION		
5	CHARLES SHOULDERS	2865	Loader			11.00										11.00			
6																-	P.M.		
7																-	READING		
8																-	SOIL TYPE		
9																-	LOCATION		
10																-			
11																-			
12																-			
13																-			
14																-			
15																-			

TEMP LABOR		EMPLOYER	POTENTIAL HIRE? Y/N	010001-													
1																	-
2																	-
																	-

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-											TOTAL	EQ ODOMETER READINGS		
WORK DAY (Y/N)			1582	Ford F250 Pickup	11.00											11.00	BEGIN	END	HRS
WEATHER			1057	2-Ton Truck	11.00											11.00			-
FAIR			12510	Level	11.00											11.00			-
CLOUDY			13716	Pipe Saw	11.00											11.00			-
RAIN AMOUNT (IN)			9494	Laser	11.00											11.00			-
TEMPERATURE			5610	Conex Box	11.00											11.00			-
TIME WORKED	START	STOP	5215	20' Trailer	11.00											11.00			-
MORNING			11619	Centrifugal Pump	11.00											11.00			-
AFTERNOON			11654	Diaphragm Pump	11.00											11.00			-
NIGHT			13816	Trench Box 8'	11.00											11.00			-
TOTAL HRS FOR DAY			13819	Trench Box 16'	11.00											11.00			-
WORK COMPLETED			13910	Material Box	11.00											11.00			-
PHASE	QUANTITY	UNITS	13461	Tamp	11.00											11.00			-
1			13430	Tamp	11.00											11.00			-
2			8593	Pothole Machine	-														-
3			2408	926 Cat	11.00											11.00			-
4			2397	308 Cat	11.00											11.00			-
5																			-
6																-			-
7																-			-
8																-			-
9																-			-
10																-			-
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12																-			-
13																-			-
14																-			-
14																-			-
14																-			-
15																-			-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

Had to move all the 36" RCP out and back to Burnham Rd water tower. Had to haul the other 9 joints of 44" X 27" Arch pipe from the yard to jobsite. Started excavating down and grading out for new pipe. Removing old metal pipe and hauling off to dumpster. Installed 4 joints of 44"x 27" arch pipe and made sure to tamp around pipe properly. Total of 32 ft. Made sure everything was cleaned up and safed up for the night. Installed safety fence around excavation and area.

☒ THIS WORKING SITE HAS BEEN INSPECTED THIS DAY AND NO APPARENT SAFETY HAZARDS EXIST.

☒ ALL HEAVY EQUIPMENT HAS BEEN INSPECTED AND IS IN GOOD OPERATING ORDER

KENNETH MCCARDLE

FOREMAN

JOB NO: H24023-
PROJECT: Brandon Maintenance
DATE: 8/20/2024
DAY OF WEEK: TUESDAY



ACCIDENTS: YES NO
INCIDENTS: YES NO

SUPERINTENDENT: Chad Phelps

REVIEWED: BK

	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN	010001-										TOTAL	PENETROMETER
1	KENNETH MCCARDLE	2611	FOREMAN			11.50										11.50	A.M.
2	JOSEPH WELBORN	1641	Pipelayer			11.50										11.50	READING
3	BARRET ABRAMS	2930	Trackhoe			11.50										11.50	SOIL TYPE
4	ZACHARY MACKE	3102	Labor			11.50										11.50	LOCATION
5	CHARLES SHOULDERS	2865	Loader			11.50										11.50	
6																-	P.M.
7																-	READING
8																-	SOIL TYPE
9																-	LOCATION
10																-	
11																-	
12																-	
13																-	
14																-	
15																-	

TEMP LABOR	EMPLOYER	POTENTIAL HIRE? Y/N	010001-														
1																	-
2																	-
																	-

DAILY WORK REPORT				EQUIP. #	EQUIP DESCRIPTION	010001-										TOTAL	EQ ODOMETER READINGS		
WORK DAY (Y/N)				1582	Ford F250 Pickup	11.50										11.50	BEGIN	END	HRS
WEATHER				1057	2-Ton Truck	11.50										11.50			-
FAIR				12510	Level	11.50										11.50			-
CLOUDY				13716	Pipe Saw	11.50										11.50			-
RAIN AMOUNT (IN)				9494	Laser	11.50										11.50			-
TEMPERATURE				5610	Conex Box	11.50										11.50			-
TIME WORKED	START	STOP		5215	20' Trailer	11.50										11.50			-
MORNING				11619	Centrifugal Pump	11.50										11.50			-
AFTERNOON				11654	Diaphragm Pump	11.50										11.50			-
NIGHT				13816	Trench Box 8'	11.50										11.50			-
TOTAL HRS FOR DAY				13819	Trench Box 16'	11.50										11.50			-
WORK COMPLETED				13910	Material Box	11.50										11.50			-
PHASE	QUANTITY	UNITS		13461	Tamp	11.50										11.50			-
1				13430	Tamp	11.50										11.50			-
2				8593	Pothole Machine	-													-
3				2408	926 Cat	11.50										11.50			-
4				2397	308 Cat	11.50										11.50			-
5				2393	308 Cat	11.50										11.50			-
6																-			-
7																-			-
8																-			-
9																-			-
10																-			-
11																-			-
12																-			-
13																-			-
14																-			-
14																-			-
14																-			-
15																-			-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

We started excavating where we left off , removing old trash metal pipe , installed 5 joints of 44"x 27" arch pipe , 40 ft total. Made sure to tamp around pipe and backfilled pipe so far. City found some more pipe to finish the job so had to pick up trailer and haul pipe from Marquette rd to jobsite. Made sure everything was safed up for the night. Installed safety fence around area.

- x THIS WORKING SITE HAS BEEN INSPECTED THIS DAY AND NO APPARENT SAFETY HAZARDS EXIST.
- x ALL HEAVY EQUIPMENT HAS BEEN INSPECTED AND IS IN GOOD OPERATING ORDER

KENNETH MCCARDLE
FOREMAN

JOB NO:

H24023-

PROJECT:

Brandon Maintenance

DATE:

8/21/2024

DAY OF WEEK:

WEDNESDAY

ACCIDENTS:YES

☒

NO

INCIDENTS:YES

☒

NO

SUPERINTENDENT:

Chad Phelps

REVIEWED:

BK

CONSTRUCTION

HEMPHILL

EDMUNDS

FLORENCE, MS SINCE 1982

					010001-									TOTAL	PENETROMETER		
	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN												
1	KENNETH MCCARDLE	2611	FOREMAN			11.00								11.00	A.M.		
2	JOSEPH WELBORN	1641	Pipelayer			11.00								11.00	READING		
3	BARRET ABRAMS	2930	Trackhoe			11.00								11.00	SOIL TYPE		
4	ZACHARY MACKE	3102	Labor			11.00								11.00	LOCATION		
5	CHARLES SHOULDERS	2865	Loader			11.00								11.00			
6														-	P.M.		
7														-	READING		
8														-	SOIL TYPE		
9														-	LOCATION		
10														-			
11														-			
12														-			
13														-			
14														-			
15														-			

TEMP LABOR		EMPLOYER	POTENTIAL HIRE? Y/N	010001-										
1														-
2														-
														-

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-									TOTAL	EQ ODOMETER READINGS		
															BEGIN	END	HRS
WORK DAY (Y/N)			1582	Ford F250 Pickup	11.00									11.00			-
WEATHER			1057	2-Ton Truck	11.00									11.00			-
FAIR			12510	Level	11.00									11.00			-
CLOUDY			13716	Pipe Saw	11.00									11.00			-
RAIN AMOUNT (IN)			9494	Laser	11.00									11.00			-
TEMPERATURE			5610	Conex Box	11.00									11.00			-
TIME WORKED	START	STOP	5215	20' Trailer	11.00									11.00			-
MORNING			11619	Centrifugal Pump	11.00									11.00			-
AFTERNOON			11654	Diaphragm Pump	11.00									11.00			-
NIGHT			13816	Trench Box 8'	11.00									11.00			-
TOTAL HRS FOR DAY			13819	Trench Box 16'	11.00									11.00			-
WORK COMPLETED			13910	Material Box	11.00									11.00			-
PHASE	QUANTITY	UNITS	13461	Tamp	11.00									11.00			-
1			13430	Tamp	11.00									11.00			-
2			8593	Pothole Machine	-												-
3			2408	926 Cat	11.00									11.00			-
4			2397	308 Cat	11.00									11.00			-
5			2393	308 Cat	11.00									11.00			-
6														-			-
7														-			-
8														-			-
9														-			-
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14														-			-
14														-			-
14														-			-
15														-			-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

Started excavating for 44"x 27" arch pipe, removing old pipe as we went. Had to take privacy fence down in a section of backyard. Installed 9 joints of pipe, 72 ft total. Had to bust out front of box inlet in backyard. Once pipe was installed we had to pour concrete for floor in box, bricked up around pipe, and grouted up brick wall. Made sure everything was safed up for the night, and installed safety fence around area.

☒ THIS WORKING SITE HAS BEEN INSPECTED THIS DAY AND NO APPARENT SAFETY HAZARDS EXIST.

☒ ALL HEAVY EQUIPMENT HAS BEEN INSPECTED AND IS IN GOOD OPERATING ORDER

KENNETH MCCARDLE

FOREMAN

JOB NO: H24023-

PROJECT: Brandon Maintenance

DATE: 8/22/2024

DAY OF WEEK: THURSDAY



ACCIDENTS: ☐ YES ☒ NO

INCIDENTS: YES ☒ NO

SUPERINTENDENT: Chad Phelps

REVIEWED: BK

						010001-						TOTAL	PENETROMETER
	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN								
1	KENNETH MCCARDLE	2611	FOREMAN			11.00						11.00	A.M.
2	JOSEPH WELBORN	1641	Pipelayer			11.00						11.00	READING
3	BARRET ABRAMS	2930	Trackhoe			11.00						11.00	SOIL TYPE
4	ZACHARY MACKE	3102	Labor			11.00						11.00	LOCATION
5	CHARLES SHOULDERS	2865	Loader			11.00						11.00	
6												-	P.M.
7												-	READING
8												-	SOIL TYPE
9												-	LOCATION
10												-	
11												-	
12												-	
13												-	
14												-	
15												-	

[illegible][illegible]

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

Had to haul all trash pipe away in dump truck and moved joint of pipe we didn't need back to Marquette. Finished backfilling excavation and tamping around pipe. Dressed up area made sure all trash was picked up in area. Put up section of fence we took down. Raked out dirt in grass in yard. Used pothole machine to wash off driveway at 71 Terrapin Dr. Made sure everything was safed up and moved all equipment away from area, and moved all traffic control to another location.

x THIS WORKING SITE HAS BEEN INSPECTED THIS DAY AND NO APPARENT SAFETY HAZARDS EXIST.

x	ALL HEAVY EQUIPMENT HAS BEEN INSPECTED AND IS IN GOOD OPERATING ORDER
---	---

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	11	HR	Foreman	\$95.00	\$1,045.00
2	11	HR	Trackhoe & Operator (308)	\$115.00	\$1,265.00
3	11	HR	Front End Loader & Operator	\$130.00	\$1,430.00
4	11	HR	Pipelayer	\$45.00	\$495.00
5	22	HR	Laborer	\$38.00	\$836.00
6	11	HR	Pickup Truck	\$22.00	\$242.00
7	11	HR	Flatbed Truck	\$19.00	\$209.00
8	11	HR	Small Incidental Tools	\$15.00	\$165.00
9	11	HR	Vacuum Excavator	\$80.00	\$880.00
TOTAL AMOUNT DUE					\$6,567.00

water leak repair

GL Code: 400-673-637

Funding: WSOM



Work Order #: 53717

Work Order Date: 06/11/24

Work Type:

Status: Complete

Prepared By: Sheron Mayers

Type of Work Order: Assigned Work Order (During Reg Hours)

Request Type: Water - Leak

Date Requested: 05/24/2024

Name: Lisa Ordone

Service Address or Request Location: 76 Crossgates Drive

Phone Number: 601-317-2485

Email Address:

Reported By:

Department:

Ward:

Nature of Request: Protel Call 5/24/2024 at 9:32am. Standing water between the meter and the road.

Scheduled Completion Date:

Date Work Order Completed: 08/30/2024

Work Order Completed By: Hemphill Construction Company

Scope of Work Completed: Repaired water leak 3/4" poly service at the end of the road on "city side" of the meter

Locate Number If Necessary:

Additional Information:

Concrete Repair Required/Details:

Sod/Yard Restoration

Required/Details:

Asphalt Repair Required/Details:

Invoice & Cost Information:

Meter Deposit Amount:

Tap Fee Amount:

Status:

Notes

07/16/2024

Customer came in the office today about the service order that was put in on June 10, 2024 and why nobody has come out to do the repairs

Employee Cost: \$0.00
Equipment Cost: \$0.00
Material Cost: \$0.00
Inventory Cost: \$0.00



JOB NO:

H24023-

PROJECT:

Brandon T & M

DATE:

8/30/2024

DAY OF WEEK:

FRIDAY

ACCIDENTS:YES

X

NO

INCIDENTS:YES

X

NO

SUPERINTENDENT:

CHAD PHELPS

REVIEWED:

BK

HEMPHILL

CONSTRUCTION

EQUIPMENT

FLORENCE, MS SINCE 1983

TOTAL HOURS / OTHER						010001-											TOTAL	PENETROMETER		
NAME	EMP. #	CLASS	ABSENCE	FOREMAN														A.M.		
1	WENDELL PITTS	2615	FOREMAN			11.00											11.00	READING		
2	ROBERT LADNER	1019	Trackhoe			11.00											11.00	SOIL TYPE		
3	JEFFERY PITTS	2771	Trackhoe			11.00											11.00	LOCATION		
4	MATTHEW GROSS	3341	Pipelayer			11.00											11.00			
5	DILLION WALTERS	2630	LABOR			11.00											11.00			
6	CARLOS DE LE CRUZ	3342	LABOR			11.00											11.00	P.M.		
7																	-	READING		
8																	-	SOIL TYPE		
9																	-	LOCATION		
10																	-			
11																	-			
12																	-			
13																	-			
14																	-			
15																	-			

TEMP LABOR	EMPLOYER	POTENTIAL HIRE? Y/N	010001-															EQ ODOMETER READINGS		
1																		BEGIN	END	HRS
2																				

DAILY WORK REPORT		EQUIP. #	EQUIP DESCRIPTION	010001-													TOTAL	EQ ODOMETER READINGS		
WORK DAY (Y/N)		1570	F250 FOREMAN TRK	11.00													11.00			
WEATHER		1056	2 TON	11.00													11.00			-
FAIR		12762	LEVEL	11.00													11.00			-
CLOUDY		13780	PIPESAW	11.00													11.00			-
RAIN AMOUNT (IN)		9468	LASER	11.00													11.00			-
TEMPERATURE		11614	3" Trash Pump	11.00													11.00			-
TIME WORKED	START	STOP	11652	3" Diaphram Pump	11.00												11.00			-
MORNING			5614	Conex Box	11.00												11.00			-
AFTERNOON			2412	CAT 926M	11.00												11.00			
NIGHT			8593	VAC MACHINE	11.00												11.00			
TOTAL HRS FOR DAY			2244	CAT 303.5	11.00												11.00			
WORK COMPLETED																	-			-
PHASE	QUANTITY	UNITS															-			-
1																	-			-
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15																	-			-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

BEGIN STATION:

END STATION:

Took vac machine to 76 Crossgates Drive and pot holed and found water leak coming out of 3/4" water service. Pot holed around service and clamped it off. Cut and repaired water service.

X

THIS WORKING SITE HAS BEEN INSPECTED THIS DAY AND NO APPARENT SAFETY HAZARDS EXIST.

X

ALL HEAVY EQUIPMENT HAS BEEN INSPECTED AND IS IN GOOD OPERATING ORDER

WENDELL PITTS

FOREMAN

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	9	HR	Foreman	\$95.00	\$855.00
2	9	HR	Trackhoe & Operator (308)	\$115.00	\$1,035.00
3	9	HR	Front End Loader & Operator	\$130.00	\$1,170.00
4	9	HR	Pipelayer	\$45.00	\$405.00
5	18	HR	Laborer	\$38.00	\$684.00
6	9	HR	Pickup Truck	\$22.00	\$198.00
7	9	HR	Flatbed Truck	\$19.00	\$171.00
8	9	HR	Small Incidental Tools	\$15.00	\$135.00
9	9	HR	Vacuum Excavator	\$80.00	\$720.00
TOTAL AMOUNT DUE					\$5,373.00

Sewer Leak Repair

GL Code: 400-680-637

Funding: WSOM



Work Order #: 53540

Work Order Date: 06/04/24

Work Type:

Status: Complete

Prepared By: Lori Sarver

Type of Work Order: Call Out (After Reg Hours)

Request Type: Sewer - Leak

Date Requested: 06/03/2024

Name: Thomas Sharpe

Service Address or Request 101 Bristol Place

Location:

Phone Number: 601-750-9955

Email Address:

Reported By: Protel / Request #714022622 4:33pm

Department: Water

Ward:

Nature of Request: THERE IS A WATER LEAK AT THE END OF HIS DRIVE WAY, IT IS BUBBLING UP THROUGH THE PAVEMENT IN THE STREET. Phala @ ProTel

Scheduled Completion Date:

Date Work Order 08/09/2024

Completed:

Work Order Completed By: Hemphill Construction Company

Scope of Work Completed: Sewer leak repair on 1 1/2" sewer force main. Replace 1lf of 1 1/2" sewer pipe and used two 1 1/2" hymax couplings

**Locate Number If
Necessary:**

Additional Information:

**Concrete Repair
Required/Details:**

**Sod/Yard Restoration
Required/Details:**

**Asphalt Repair
Required/Details:**

Invoice & Cost Information:

Meter Deposit Amount:

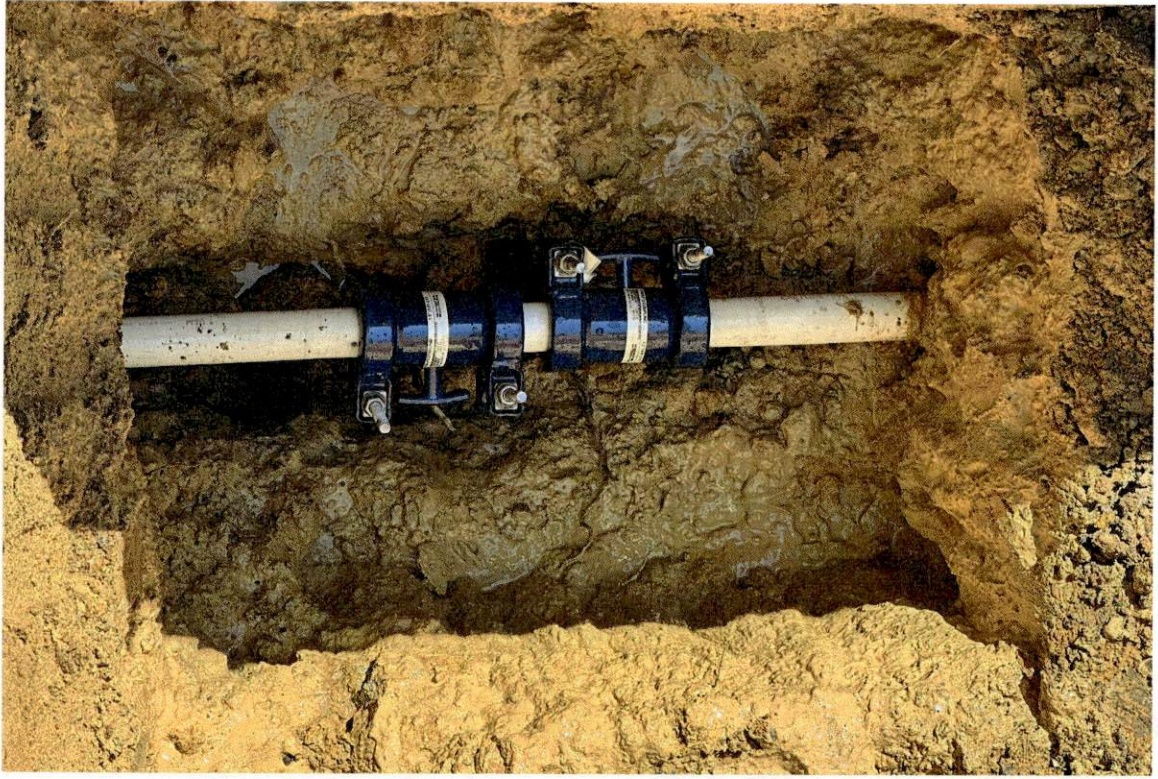
Tap Fee Amount:

Status: OPEN

Notes

08/04/2024

This was NOT a water leak as originally called in. This was a sewer leak on the 1 1/2" force main at the road. Hemphill had to pothole back to the location to find the sewer leak. Carly Beth Dearman



JOB NO:

H24023-

PROJECT:

Brandon T & M

DATE:

8/8/20248/14/24

DAY OF WEEK:

THURSDAYFriday

ACCIDENTS:YES

X

NO

INCIDENTS:YES

X

NO

SUPERINTENDENT:

CHAD PHELPS

REVIEWED:

BK

HEMPHILL

CONSTRUCTION COMPANY

FLORENCE, MS SINCE 1981

	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN	010001-										TOTAL	PENETROMETER
1	WENDELL PITTS	2615	FOREMAN			9.00										9.00	A.M.
2	ROBERT LADNER	1019	Trackhoe			9.00										9.00	READING
3	JEFFERY PITTS	2771	Trackhoe			9.00										9.00	SOIL TYPE
4	MATTHEW GROSS	3341	Pipelayer			9.00										9.00	LOCATION
5	DILLION WALTERS	2630	LABOR			9.00										9.00	
6	CARLOS DE LE CRUZ	3342	LABOR			9.00										9.00	P.M.
7																-	READING
8																-	SOIL TYPE
9																-	LOCATION
10																-	
11																-	
12																-	
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14																-	
15																-	

TEMP LABOR	EMPLOYER	POTENTIAL HIRE? Y/N	010001-													
1																-
2																-

DAILY WORK REPORT		EQUIP. #	EQUIP DESCRIPTION	010001-												TOTAL	EQ ODOMETER READINGS		
WORK DAY (Y/N)		1570	F250 FOREMAN TRK	9.00												9.00	BEGIN	END	HRS
WEATHER		1195	2 TON	9.00												9.00			-
FAIR		12762	LEVEL	9.00												9.00			-
CLOUDY		13780	PIPESAW	9.00												9.00			-
RAIN AMOUNT (IN)		9468	LASER	9.00												9.00			-
TEMPERATURE		11614	3" Trash Pump	9.00												9.00			-
TIME WORKED	START	STOP	11652	3" Diaphram Pump	9.00											9.00			-
MORNING			5614	Conex Box	9.00											9.00			-
AFTERNOON			2393	CAT 308	-											-			-
NIGHT			2412	CAT 926M	9.00											9.00			-
TOTAL HRS FOR DAY			8593	VAC MACHINE	9.00											9.00			-
WORK COMPLETED			2244	CAT 303.5	9.00											9.00			-
PHASE	QUANTITY	UNITS														-			-

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15																-			-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

BEGIN STATION:

END STATION:

101 Bristol Place. Potholed down and Found 1 1/2" forcemain leaking at bale. Dug down and cut out pipe and repaired it. Use 1' of 1 1/2" pipe and 2 - 1 1/2" hy-max couplings.

X

THIS WORKING SITE HAS BEEN INSPECTED THIS DAY AND NO APPARENT SAFETY HAZARDS EXIST.

X

ALL HEAVY EQUIPMENT HAS BEEN INSPECTED AND IS IN GOOD OPERATING ORDER

WENDELL PITTS

FOREMAN

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	24	HR	Foreman	\$95.00	\$2,280.00
2	22.5	HR	Trackhoe & Operator (308)	\$115.00	\$2,587.50
3	22.5	HR	Front End Loader & Operator	\$130.00	\$2,925.00
4	22.5	HR	Pipelayer	\$45.00	\$1,012.50
5	43	HR	Laborer	\$38.00	\$1,634.00
6	22.5	HR	Pickup Truck	\$22.00	\$495.00
7	22.5	HR	Flatbed Truck	\$19.00	\$427.50
8	22.5	HR	Small Incidental Tools	\$15.00	\$337.50
9	22.5	HR	Vacuum Excavator	\$80.00	\$1,800.00
10	1	LS	Eagle Pipe	\$1,065.30	\$1,065.30
TOTAL AMOUNT DUE					\$14,564.30

Water Leak Repair

GL Code: 400-673-637

Funding: WSOM



Work Order #: 53339

Work Order Date: 05/22/24

Work Type:

Status: Complete

Prepared By: Debora Weathers

Type of Work Order: Assigned Work Order (During Reg Hours)

Request Type: Water - Leak

Date Requested: 05/22/2024

Name: James Baldwin

Service Address or Request Location: 164 Woodgate Drive

Phone Number: 601-454-5997

Email Address:

Reported By: James Baldwin

Department: Water

Ward:

Nature of Request: Customer say there is a water leak at the of their driveway.

Scheduled Completion Date:

Date Work Order Completed: 08/13/2024

Work Order Completed By: Hemphill Construction Company

Scope of Work Completed: Replace tap saddle on 6" main. Backfilled

Locate Number If Necessary:

Additional Information:

Concrete Repair Required/Details:

Sod/Yard Restoration Required/Details:

Asphalt Repair Required/Details:

Invoice & Cost Information:

Meter Deposit Amount:

Tap Fee Amount:

Status:

Notes

- 07/31/2024 Protel Call 7/30/2024 at 12:51pm. She is calling for an update on the broken pipe in their front yard. 7/31/2024 customer came to front counter inquired about the work order.
- 07/15/2024 Customer came into the office today about the leak in her yard. Customer said the techs came out and said it was on the city side and they would be back but never showed up. Customer wants to know when they would return. DWeathers
- 06/26/2024 166 Woodgate Drive had called in (6/25/24) regarding the leak | JT had gone by 6/26/24 morning and stated it is water leak coming from 164 Woodgate Dr.

****6/26/24 11:20am - resending WO - LSarver**



450 Industrial Drive
Jackson MS 39209

INVOICE

Your single source for water, sewer, gas, drainage and erosion control needs.

RECEIVED

Date	Account #	Invoice #	Due Date
8/16/2024	H24023	70404	9/15/2024
FAX		PHONE	
601-487-7474		601-487-7473	

BILL TO:				SHIP TO:		
Hemphill Construction Company Inc. PO Drawer 879 Florence, MS 39073				Hemphill Construction Company H24023 - February 2024 Brandon Kenneth - 601-559-5101 Directions below Brandon, MS		
PO or JOB #	TERMS	REP	ORDER DATE	VIA	F.O.B.	JOB/PROJECT
H24023 / Wendell	1% 10 Net 30	NRP	8/12/2024	Eagle Truck	Jobsite	H24023 - February 2024 Brandon
QTY	DESCRIPTION				UNIT	EXT
	** 164 Woodgate Drive - Brandon MS **					
4	6in x 3/4in IP Service Saddle, Epoxy Coated Body, Stainless Steel Band for IPS/C900 - 6.63in to 6.90in - Ford Meter Box # FC202663IP3				131.20	524.80
4	3/4in Corp Stop - PJ CTS x IPT - No Lead (Ford Meter Box) # F11003NL				58.70	234.80
15	3/4in Plastic Insert for CTS # 3/4PLSINS				0.75	11.25
15	1in Plastic Insert for CTS # 1PLSINS				1.05	15.75
6	3/4in x 3/4in Compression Coupling - G CTS x G CTS - No Lead (Ford Meter Box) ** Make sure "G" nut ** # C4433GNL				36.45	218.70
100	3/4in x 100ft SDR9 HDPE Blue Water Service Tubing # 3/4SDR9CTS100BLUE				0.60	60.00

Please make your check payable to Eagle Pipe and Supply, LLC and remit to the above address.
Terms are Net 30 days. All past due accounts are subject to a finance charge of 1.5% per month (18% per annum).
We will not accept goods returned without permission and then goods are subject to inspection for decision on possible credit.
To avoid late fees, allow 5 or more days for postal delivery.

Payments on account with a credit card will incur a 4% transaction fee.

Subtotal:	\$1,065.30
Payments/Credits	\$0.00
Sales Tax: (0.0%)	\$0.00
Balance Due	\$1,065.30



[illegible]

JOB NO:

H24023-

PROJECT:

Brandon T & M

DATE:

8/13/2024

DAY OF WEEK:

TUESDAY

ACCIDENTS:

INCIDENTS:

YES

X

YES

X

NO

NO

HEMPHILL

CONSTRUCTION

LOWELL, MS SINCE 1987

SUPERINTENDENT:

CHAD PHELPS

REVIEWED:

BK

					010001-	010001-						TOTAL	PENETROMETER		
NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN									A.M.		
1	WENDELL PITTS	2615	FOREMAN		5.00	6.00							11.00	READING	
2	ROBERT LADNER	1019	Trackhoe		5.00	6.00							11.00	SOIL TYPE	
3	JEFFERY PITTS	2771	Trackhoe		5.00	6.00							11.00	LOCATION	
4	MATTHEW GROSS	3341	Pipelayer		5.00	6.00							11.00		
5	DILLION WALTERS	2630	LABOR		5.00	6.00							11.00	P.M.	
6	CARLOS DE LE CRUZ	3342	LABOR		5.00	6.00							11.00	READING	
7													-	SOIL TYPE	
8													-	LOCATION	
9													-		
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15													-		

TEMP LABOR	EMPLOYER	POTENTIAL HIRE? Y/N	010001-	010001-						
1										-
2										-
										-

DAILY WORK REPORT		EQUIP. #	EQUIP DESCRIPTION	010001-	010001-						TOTAL	EQ ODOMETER READINGS		
WORK DAY (Y/N)		1570	F250 FOREMAN TRK	5.00	6.00						11.00	BEGIN	END	HRS
WEATHER		1195	2 TON	5.00	6.00						11.00			-
FAIR		12762	LEVEL	5.00	6.00						11.00			-
CLOUDY		13780	PIPESAW	5.00	6.00						11.00			-
RAIN AMOUNT (IN)		9468	LASER	5.00	6.00						11.00			-
TEMPERATURE		11614	3" Trash Pump	5.00	6.00						11.00			-
TIME WORKED	START STOP	11652	3" Diaphram Pump	5.00	6.00						11.00			-
MORNING		5614	Conex Box	5.00	6.00						11.00			-
AFTERNOON		2393	CAT 308	-							-			-
NIGHT		2412	CAT 926M	5.00	6.00						11.00			-
TOTAL HRS FOR DAY		8593	VAC MACHINE	5.00	6.00						11.00			-
WORK COMPLETED		2244	CAT 303.5	5.00	6.00						11.00			-
PHASE	QUANTITY UNITS										-			-

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REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

BEGIN STATION:

END STATION:

Went to 164 Woodgate Drive and vacuumed out around 6" pipe. Put new tap saddle and fixed 3/4" service leak.

X

THIS WORKING SITE HAS BEEN INSPECTED THIS DAY AND NO APPARENT SAFETY HAZARDS EXIST.

X

ALL HEAVY EQUIPMENT HAS BEEN INSPECTED AND IS IN GOOD OPERATING ORDER

WENDELL PITTS

FOREMAN

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	5	HR	Superintendent	\$105.00	\$525.00
2	9.5	HR	Foreman	\$95.00	\$902.50
3	9.5	HR	Trackhoe & Operator (308)	\$115.00	\$1,092.50
4	9.5	HR	Front End Loader & Operator	\$130.00	\$1,235.00
5	9.5	HR	Pipelayer	\$45.00	\$427.50
6	19	HR	Laborer	\$38.00	\$722.00
7	9.5	HR	Pickup Truck	\$22.00	\$209.00
8	9.5	HR	Flatbed Truck	\$19.00	\$180.50
9	9.5	HR	Small Incidental Tools	\$15.00	\$142.50
TOTAL AMOUNT DUE					\$5,436.50

Inlet Repair

GL Code: 001-201-637

Funding: General Government (Streets)



Work Order #: 55174

Work Order Date: 08/09/24

Work Type:

Status: Complete

Prepared By: Carly Dearman

Type of Work Order: Assigned Work Order (During Reg Hours)

Request Type: Drainage - Storm Drain Inlet

Date Requested: 08/09/2024

Name:

Service Address or near 401 Pecan Circle

Request Location:

Phone Number:

Email Address:

Reported By:

Department: Drainage

Ward:

Nature of Request: sinkhole next to inlet box. Inlet box taking on water from side and around pipe connection.

Scheduled Completion

Date:

Date Work Order 08/09/2024

Completed:

Work Order Completed Hemphill Construction Company

By:

Scope of Work Removed old form boards left when box was originally built. Had to brick wall on side of

Completed: inlet box where it had collapsed and grouted the entire wall of box. Poured new floor in inlet as the old floor had holes.

Locate Number If

Necessary:

Additional Information:

Concrete Repair

Required/Details:

Sod/Yard Restoration

Required/Details:

Asphalt Repair

Required/Details:

Invoice & Cost

Information:

Meter Deposit Amount:

Tap Fee Amount:

Status: OPEN

Employee Cost: \$0.00



JOB NO:

H24023-

PROJECT:

Brandon Maintenance

DATE:

8/9/2024

DAY OF WEEK:

FRIDAY

ACCIDENTS:YES

☒

NO

INCIDENTS:YES

☒

NO

SUPERINTENDENT:

Chad Phelps

REVIEWED:

BK

CONSTRUCTION

HEMPHILL

COMPASS

FLORENCE, MS SINCE 1987

	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN	010001-										TOTAL	PENETROMETER
1	KENNETH MCCARDLE	2611	FOREMAN			9.50										9.50	A.M.
2	JOSEPH WELBORN	1641	Pipelayer			9.50										9.50	READING
3	BARRET ABRAMS	2930	Trackhoe			9.50										9.50	SOIL TYPE
4	ZACHARY MACKE	3102	Labor			9.50										9.50	LOCATION
5	CHARLES SHOULDERS	2865	Loader			9.50										9.50	
6	LAMOUNT FUNCHESS	3370	Trackhoe			9.50										9.50	P.M.
7																-	READING
8																-	SOIL TYPE
9																-	LOCATION
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TEMP LABOR	EMPLOYER	POTENTIAL HIRE? Y/N	010001-													
1																-
2																-
																-

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-											TOTAL	BEGIN	END	HRS
WORK DAY (Y/N)			1582	Ford F250 Pickup	9.50											9.50			-
WEATHER			1057	2-Ton Truck	9.50											9.50			-
FAIR			12766	Level	9.50											9.50			-
CLOUDY			13716	Pipe Saw	9.50											9.50			-
RAIN AMOUNT (IN)			9494	Laser	9.50											9.50			-
TEMPERATURE			5610	Conex Box	9.50											9.50			-
TIME WORKED	START	STOP	5215	20' Trailer	9.50											9.50			-
MORNING			11619	Centrifugal Pump	9.50											9.50			-
AFTERNOON			11654	Diaphragm Pump	9.50											9.50			-
NIGHT			13816	Trench Box 8'	9.50											9.50			-
TOTAL HRS FOR DAY			13819	Trench Box 16'	9.50											9.50			-
WORK COMPLETED			2397	308 Cat	9.50											9.50			-
PHASE	QUANTITY	UNITS	2244	303.5 Cat												-			-
1			2408	926 Cat	9.50											9.50			-
2																-			-
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REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

We had to go to 401 Pecan Circle to investigate a inlet box that was taking on water from the side of box and beside pipe. So we cleaned all trash and old form boards that were left in there. Had to brick up wall on side of box that had collapsed and grouted up the entire wall of the box. Had to pour concrete for new floor cause old floor had holes in it every where. Made sure everything was sealed up and hauled all trash off with loader. Made sure everything was safed up for the weekend.

☒ THIS WORKING SITE HAS BEEN INSPECTED THIS DAY AND NO APPARENT SAFETY HAZARDS EXIST.

☒ ALL HEAVY EQUIPMENT HAS BEEN INSPECTED AND IS IN GOOD OPERATING ORDER

KENNETH MCCARDLE
FOREMAN

54305

119 Dana Street

Work Order ~~55178~~ – Dana St.

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	11	HR	Foreman	\$95.00	\$1,045.00
2	11	HR	Trackhoe & Operator (308)	\$115.00	\$1,265.00
3	11	HR	Front End Loader & Operator	\$130.00	\$1,430.00
4	12	HR	Pipelayer	\$45.00	\$540.00
5	22	HR	Laborer	\$38.00	\$836.00
6	11	HR	Pickup Truck	\$22.00	\$242.00
7	11	HR	Flatbed Truck	\$19.00	\$209.00
8	11	HR	Small Incidental Tools	\$15.00	\$165.00
9	1	LS	Eagle Pipe	\$300.65	\$300.65
TOTAL AMOUNT DUE					\$6,032.65

water leak repair

GL Code: 400-673-637

Funding: WSOM



Work Order #: 54305

Work Order Date: 07/16/24

Work Type:

Status: Complete

Prepared By: Lisa Grayer

Type of Work Order: Assigned Work Order (During Reg Hours)

Request Type: Water - Meter General

Date Requested: 07/15/2024

Name: Adam Wheat

Service Address or Request 119 Dana Street

Location:

Phone Number: 601-317-5266

Email Address: AWHEAT54@LIVE.COM

Reported By: 7/29/24 called back - see Notes

Department: Water Admin

Ward:

Nature of Request: Check meter for leak.

Scheduled Completion Date:

Date Work Order Completed: 08/22/2024

Work Order Completed By: Hemphill Construction Company

Scope of Work Completed: repaired service line where tree roots from a Magnolia tree had damaged the line. See notes.

Locate Number If Necessary:

Additional Information:

Concrete Repair Required/Details:

Sod/Yard Restoration

Required/Details:

Asphalt Repair Required/Details:

Invoice & Cost Information:

Meter Deposit Amount:

Tap Fee Amount:

Status:

Notes

08/08/2024 Contacted Gabe with Specialty Tree Service to remove the Magnolia Tree due to the tree sitting over the water service line (city side of meter).

Carly Beth Dearman

07/30/2024 Request #729476671 7/29/24 3:18pm
HE CALLED LAST WEEK IN RE TO HIS METER LEAKING. HE SAID IT HAS NOW
FLOODED HIS YARD. HE'D LIKE SOMEONE OUT AS SOON AS POSSIBLE. HE SAYS IT'S A



450 Industrial Drive
Jackson MS 39209

Your single source for water, sewer, gas, drainage and erosion
control needs.

INVOICE

Date	Account #	Invoice #	Due Date
8/29/2024	H24023	70529	9/28/2024
FAX		PHONE	
601-487-7474		601-487-7473	

BILL TO:				SHIP TO:		
Hemphill Construction Company Inc. PO Drawer 879 Florence, MS 39073				H24023 - February 2024 Brandon Kenneth - 601-559-5101 Directions below Brandon, MS MPC#: MP-31153210		
PO or JOB #	TERMS	REP	ORDER DATE	VIA	F.O.B.	JOB/PROJECT
H24023/ Chad	1% 10 Net 30	NRP	8/22/2024	Eagle Truck	Jobsite	H24023 - February 2024 Brandon
QTY	DESCRIPTION				UNIT	EXT
	** Dana Drive - Brandon MS **					
	** Wendell Pitts - 601-770-2891 **					
1	1in x 1in Compression Coupling - PJ IPS x PJ CTS - No Lead (Ford Meter Box) # C4744NL				73.20	73.20
1	1in x 3/4in Compression Coupling - PJ CTS x PJ CTS - No Lead (Ford Meter Box) # C4434NL				38.10	38.10
1	3/4in x 3/4in Compression Coupling - PJ IPS x PJ CTS - No Lead (Ford Meter Box) # C4733NL				44.35	44.35
100	3/4in x 100ft SDR9 HDPE Blue Water Service Tubing # 3/4SDR9CTS100BLUE				0.60	60.00
100	1in x 100ft SDR9 HDPE Blue Water Service Tubing # 1SDR9CTS100BLUE				0.85	85.00

Posted
SEP 04 2024

H24023 - 040001 - 04

Please make your check payable to Eagle Pipe and Supply, LLC and remit to the above address.
Terms are Net 30 days. All past due accounts are subject to a finance charge of 1.5% per month (18% per annum).
We will not accept goods returned without permission and then goods are subject to inspection for decision on possible credit.
To avoid late fees, allow 5 or more days for postal delivery.

Payments on account with a credit card will incur a 4% transaction fee.

Subtotal:	\$300.65
Payments/Credits	\$0.00
Sales Tax: (0.0%)	\$0.00
Balance Due	\$300.65



JOB NO:

H24023-

PROJECT:

Brandon T & M

DATE:

8/22/2024

DAY OF WEEK:

THURSDAY

ACCIDENTS:

INCIDENTS:

YES

X

YES

X

NO

NO

HEMPHILL

CONSTRUCTION

200 WILSON AVE

FLORENCE, MS 39501

SUPERINTENDENT:

CHAD PHELPS

REVIEWED:

BK

					010001-													TOTAL	PENETROMETER
NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN															
1	WENDELL PITTS	2615	FOREMAN		11.00												11.00	A.M.	
2	ROBERT LADNER	1019	Trackhoe		11.00												11.00	READING	
3	JEFFERY PITTS	2771	Trackhoe		11.00												11.00	SOIL TYPE	
4	MATTHEW GROSS	3341	Pipelayer		11.00												11.00	LOCATION	
5	DILLION WALTERS	2630	LABOR		11.00												11.00		
6	CARLOS DE LE CRUZ	3342	LABOR		11.00												11.00	P.M.	
7																	-	READING	
8																	-	SOIL TYPE	
9																	-	LOCATION	
10																	-		
11																	-		
12																	-		
13																	-		
14																	-		
15																	-		

TEMP LABOR	EMPLOYER	POTENTIAL HIRE? Y/N	010001-															
1																	-	
2																	-	
																	-	

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-												TOTAL	EQ. ODOMETER READINGS		
WORK DAY (Y/N)	WEATHER	FAIR	CLOUDY	RAIN AMOUNT (IN)	TEMPERATURE	TIME WORKED	START	STOP										BEGIN	END	HRS
									1570	F250 FOREMAN TRK	11.00						11.00			-
									1056	2 TON	11.00						11.00			-
									12762	LEVEL	11.00						11.00			-
									13780	PIPESAW	11.00						11.00			-
									9468	LASER	11.00						11.00			-
									11614	3" Trash Pump	11.00						11.00			-
									11652	3" Diaphram Pump	11.00						11.00			-
									5614	Conex Box	11.00						11.00			-
																	-		-	
									2412	CAT 926M	11.00						11.00			-
									8593	VAC MACHINE	-						-			-
									2244	CAT 303.5	11.00						11.00			-
																	-		-	

PHASE	QUANTITY	UNITS																	
1																	-		-
2																	-		-
3																	-		-
4																	-		-
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15																	-		-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

BEGIN STATION:

END STATION:

Dana Street. Looked for water leak. Had to cut roots and everything away from water service. Line was broken inside of cut off valve. Had to repair line under maximum water pressure because they couldn't find valves to shut water down. Backfilled and cleaned up area.

X

THIS WORKING SITE HAS BEEN INSPECTED THIS DAY AND NO APPARENT SAFETY HAZARDS EXIST.

X

ALL HEAVY EQUIPMENT HAS BEEN INSPECTED AND IS IN GOOD OPERATING ORDER

WENDELL PITTS

FOREMAN

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	11	HR	Foreman	\$95.00	\$1,045.00
2	11	HR	Trackhoe & Operator (308)	\$115.00	\$1,265.00
3	11	HR	Front End Loader & Operator	\$130.00	\$1,430.00
4	11	HR	Pipelayer	\$45.00	\$495.00
5	22	HR	Laborer	\$38.00	\$836.00
6	11	HR	Pickup Truck	\$22.00	\$242.00
7	11	HR	Flatbed Truck	\$19.00	\$209.00
8	11	HR	Small Incidental Tools	\$15.00	\$165.00
TOTAL AMOUNT DUE					\$5,687.00

Water Leak Repair

***Final invoice - previous invoice approved on 8/5/2024

GL Code: 400-673-637

Funding: WSOM



Work Order #: 54443

Work Order Date: 07/29/24

Work Type:

Status: Complete

Prepared By: Carly Dearman

Type of Work Order: Assigned Work Order (During Reg Hours)

Request Type: Water - Leak

Date Requested: 07/29/2024

Name: Carly Beth Dearman

Service Address or Orleans Way near intersection of Hwy 18

Request Location:

Phone Number:

Email Address:

Reported By: Carly Beth Dearman

Department: Water

Ward:

Nature of Request: water leak in road

Scheduled Completion

Date:

Date Work Order 08/06/2024

Completed:

Work Order Completed Hemphill

By:

Scope of Work Completed: Repaired 2" waterline under road (East bound lane of Orleans Way near Highway 18).
Replaced 2lf of 2" waterline. Used two 2" HyMax Couplings for repair. Backfilled with sand and 610 slag.

**Locate Number If
Necessary:**

Additional Information:

**Concrete Repair
Required/Details:**

**Sod/Yard Restoration
Required/Details:**

**Asphalt Repair
Required/Details:**

**Invoice & Cost
Information:**

Meter Deposit Amount:

Tap Fee Amount:

Status:

Notes

08/05/2024

Repair is scheduled to be made on 8/5/2024 at 8:00pm by Hemphill Construction.

I spoke with a Home Depot employee by phone on 8/5/2024 at 8:40am and let them know about the leak repair beginning at 8:00pm.

I tried calling Steak Escape on 8/5/2024 at 8:45am. No answer. I will try again in a couple of hours.
Carly Beth Dearman

07/29/2024

Originally believed that water leak was a result of an issue with the irrigation.

On 6/19/24, Hemphill was called to assist with investigation. Could only determine what was thought to be a 2" irrigation line leaking. No repairs were made at this time. Further investigation to be performed. Carly Beth Dearman

***Hemphill invoice for work performed on 6/19/2024 will be on the 8/5/2024 for final approval and payment. Carly Beth Dearman

Employee Cost: \$0.00
Equipment Cost: \$0.00
Material Cost: \$0.00
Inventory Cost: \$0.00
Purchase Order Cost: \$0.00

Uploaded Files

Date	File Name	Uploaded by
08/06/2024	<u>21885741-IMG_1697.jpeg</u>	

Total Cost: \$0.00

Signature:

Date:



JOB NO:	H24023-		ACCIDENTS:	☐	YES	☒ X	NO	☐
PROJECT:	Brandon T & M		INCIDENTS:	☐	YES	☒ X	NO	☐
DATE:	8/5/2024		SUPERINTENDENT:	CHAD PHELPS				
DAY OF WEEK:	MONDAY		REVIEWED:	BK				

						TOTAL	PENETROMETER
NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN	010001-		
1 WENDELL PITTS	2615	FOREMAN			11.00		11.00 A.M.
2 ROBERT LADNER	1019	Trackhoe			11.00		11.00 READING
3 JEFFERY PITTS	2771	Trackhoe			11.00		11.00 SOIL TYPE
4 MATTHEW GROSS	3341	Pipelayer			11.00		11.00 LOCATION
5 DILLION WALTERS	2630	LABOR			11.00		11.00
6 CARLOS DE LE CRUZ	3342	LABOR			11.00		11.00 P.M.
7							
8							
9							
10							
11							
12							
13							
14							
15							

TEMP LABOR	EMPLOYER	POTENTIAL HIRE? Y/N	010001-										
1													
2													

DAILY WORK REPORT	EQUIP. #	EQUIP DESCRIPTION	010001-								TOTAL	BEGIN	END	HRS
WORK DAY (Y/N)		1570 F250 FOREMAN TRK	11.00								11.00			-
WEATHER		1195 2 TON	11.00								11.00			-
FAIR		12762 LEVEL	11.00								11.00			-
CLOUDY		13780 PIPESAW	11.00								11.00			-
RAIN AMOUNT (IN)		9468 LASER	11.00								11.00			-
TEMPERATURE		11614 3" Trash Pump	11.00								11.00			-
TIME WORKED	START STOP	11652 3" Diaphram Pump	11.00								11.00			-
MORNING		5614 Conex Box	11.00								11.00			-
AFTERNOON		2393 CAT 308	11.00								11.00			-
NIGHT		2412 CAT 926M	11.00								11.00			-
TOTAL HRS FOR DAY											-			-
WORK COMPLETED														-
PHASE	QUANTITY	UNITS												-
1														-
2														-
3														-
4														-
5														-
6														-
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14														-
14														-
15														-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

BEGIN STATION:

END STATION:

Home Depot. Set out signs and cones and diverted traffic to one lane. Saw cut asphalt and dug out to pothole. Couldn't find leak where water was coming up so we had to wait until we could close road off and continued to cut asphalt and dig back until we found where water was coming up. Potholed down and found leak. Dug down and repaired 2"water line that was leaking at the glued bale. Repaired using 2 hy-Mac couplings and 2 feet of 2" waterline that the city furnished. Put sand around 2" pipe and 2 foot over it. Backfilled the rest with 610 gravel.

X THIS WORKING SITE HAS BEEN INSPECTED THIS DAY AND NO APPARENT SAFETY HAZARDS EXIST.

X ALL HEAVY EQUIPMENT HAS BEEN INSPECTED AND IS IN GOOD OPERATING ORDER

WENDELL PITTS

FOREMAN

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	51.5	HR	Foreman	\$95.00	\$4,892.50
2	50	HR	Trackhoe & Operator (308)	\$115.00	\$5,750.00
3	50	HR	Front End Loader & Operator	\$130.00	\$6,500.00
4	50	HR	Pipelayer	\$45.00	\$2,250.00
5	100	HR	Laborer	\$38.00	\$3,800.00
6	50	HR	Pickup Truck	\$22.00	\$1,100.00
7	50	HR	Flatbed Truck	\$19.00	\$950.00
8	50	HR	Small Incidental Tools	\$15.00	\$750.00
9	1	LS	Eagle Pipe	\$947.15	\$947.15
TOTAL AMOUNT DUE					\$26,939.65

Raise manholes above grade to prevent stormwater infiltration - Value Park Drive & Cross Creek Cove areas
 ***This invoice is for 4 manholes.

1. MH-1501
2. MH-1502
3. MH-1503
4. MH-1504

***Additional invoice(s) will be present at a later date for other manholes as completed.

GL Code: 400-680-637

Funding: WSOM



Work Order #: 54275

Work Order Date: 07/15/24

Work Type:

Status: Open

Prepared By: Carly Dearman

Type of Work Order: Assigned Work Order (During Reg Hours)

Request Type: Sewer - Manhole

Date Requested: 07/15/2024

Name: Mayor Butch Lee

Service Address or Request Location: Value Park Drive & Cross Creek Drive areas

Location:

Phone Number:

Email Address:

Reported By:

Department: Sewer

Ward:

Nature of Request: raise manholes along line that runs from Old Highway 471 near ditch area. Manholes are going under water during rain events.

Scheduled Completion Date:

Date Work Order Completed:

Work Order Completed By:

Scope of Work Completed:

Locate Number If Necessary:

Additional Information: ***Hemphill will perform work. This has been placed on their list. Carly Beth Dearman

Concrete Repair

Required/Details:

Sod/Yard Restoration

Required/Details:

Asphalt Repair

Required/Details:

Invoice & Cost Information:

Meter Deposit Amount:

Tap Fee Amount:

Employee Cost: \$0.00

Equipment Cost: \$0.00

Material Cost: \$0.00

Inventory Cost: \$0.00

Purchase Order Cost: \$0.00



450 Industrial Drive
Jackson MS 39209

Your single source for water, sewer, gas, drainage and erosion
control needs.

RECEIVED

AUG 19 2024

INVOICE

Date	Account #	Invoice #	Due Date
8/16/2024	H24023	70429	9/15/2024
FAX		PHONE	
601-487-7474		601-487-7473	

BILL TO:

Hemphill Construction Company Inc.
PO Drawer 879
Florence, MS 39073

SHIP TO:

Hemphill Construction Company
H24023 - February 2024 Brandon
Kenneth - 601-559-5101
Directions below
Brandon, MS

PO or JOB #	TERMS	REP	ORDER DATE	VIA	F.O.B.	JOB/PROJECT
H24023 / Wendell	1% 10 Net 30	NRP	8/16/2024	Eagle Truck	Jobsite	H24023 - February 2024 Brandon
QTY	DESCRIPTION				UNIT	EXT
1	(D) Cover only - V1115 - Vented - SEWER (EJ) ** Note: Domestic item ** # V11153CO-SWRV —				233.65	233.65
1	(D) Ring Only - V1115-3 (EJ) ** Note: Domestic item ** # V11153RO —				187.20	187.20

Posted
AUG 20 2024

H24023 - 040001-04

Please make your check payable to Eagle Pipe and Supply, LLC and remit to the above address.
Terms are Net 30 days. All past due accounts are subject to a finance charge of 1.5% per month (18% per annum).
We will not accept goods returned without permission and then goods are subject to inspection for decision on possible credit.
To avoid late fees, allow 5 or more days for postal delivery.

Payments on account with a credit card will incur a 4% transaction fee.

Subtotal:	\$420.85
Payments/Credits	\$0.00
Sales Tax: (0.0%)	\$0.00
Balance Due	\$420.85



450 Industrial Drive
Jackson MS 39209

Your single source for water, sewer, gas, drainage and erosion
control needs.

INVOICE

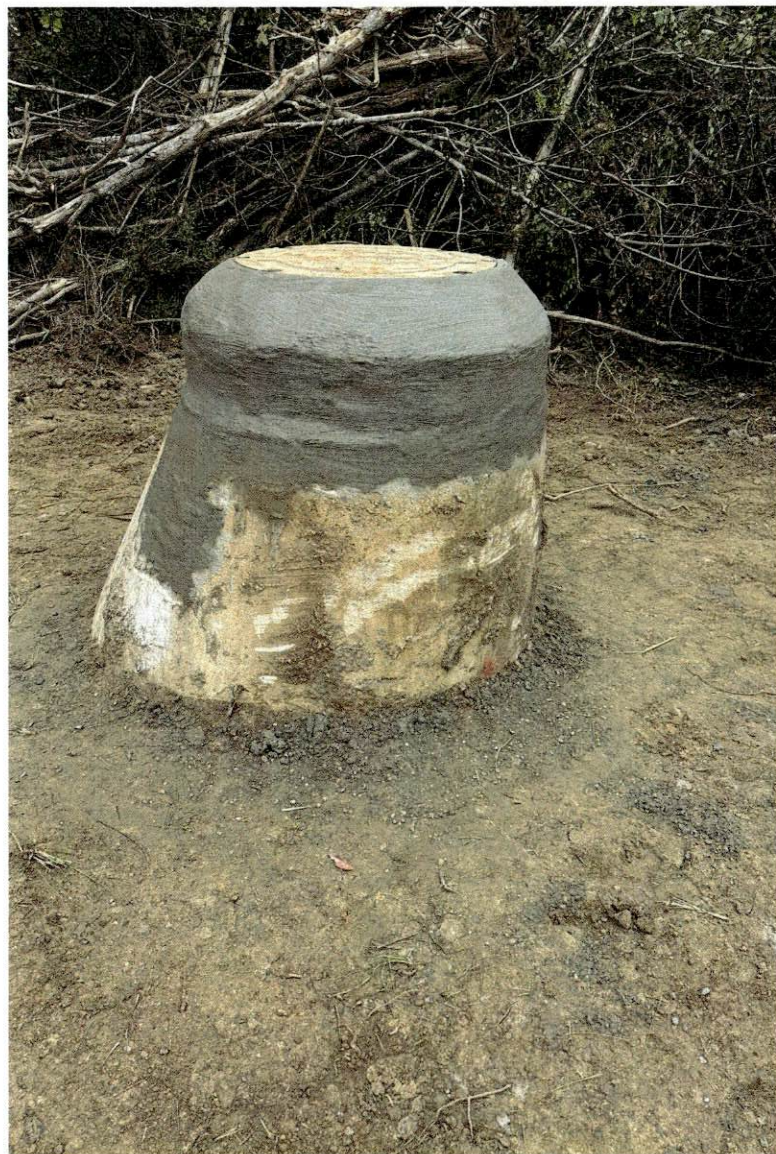
Date	Account #	Invoice #	Due Date
9/11/2024	H24023	70718	10/11/2024
FAX		PHONE	
601-487-7474		601-487-7473	

BILL TO:				SHIP TO:			
Hemphill Construction Company Inc. PO Drawer 879 Florence, MS 39073				H24023 - February 2024 Brandon Kenneth - 601-559-5101 Directions below Brandon, MS MPC#: MP-31153210			
PO or JOB #		TERMS	REP	ORDER DATE	VIA	F.O.B.	JOB/PROJECT
H24023 / Wendell		1% 10 Net 30	NRP	9/10/2024	Eagle Truck	Jobsite	H24023 - February 2024 Brandon
QTY	DESCRIPTION					UNIT	EXT
	** 205 Value Park Drive - Brandon MS **						
	** Wendell - 601-770-2891 **						
3	Mastic Box - 1in x 1in x 14.5ft - 8 rolls per case Weight = 50lbs # MASTICBOX ---					113.00	339.00
1	Dual Socket Adjustable Wrench - 1-1/4in x 1-1/16in (Reed) # L2N1ADJ ---					187.30	187.30
H24023 - 04 0001-01 Q							

Please make your check payable to Eagle Pipe and Supply, LLC and remit to the above address.
Terms are Net 30 days. All past due accounts are subject to a finance charge of 1.5% per month (18% per annum).
We will not accept goods returned without permission and then goods are subject to inspection for decision on possible credit.
To avoid late fees, allow 5 or more days for postal delivery.

Payments on account with a credit card will incur a 4% transaction fee.

Subtotal:	\$526.30
Payments/Credits	\$0.00
Sales Tax: (0.0%)	\$0.00
Balance Due	\$526.30





JOB NO:

H24023-

PROJECT:

Brandon T & M

DATE:

8/15/2024

DAY OF WEEK:

THURSDAY

CONSTRUCTION

COMPANY

FLORENCE, MS SINCE 1983

HEMPHILL

ACCIDENTS:YES

X

NO

INCIDENTS:YES

X

NO

SUPERINTENDENT:

CHAD PHELPS

REVIEWED:

BK

					010001-											TOTAL	PENETROMETER		
	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN												A.M.		
1	WENDELL PITTS	2615	FOREMAN			10.00										10.00			
2	ROBERT LADNER	1019	Trackhoe			10.00										10.00	READING		
3	JEFFERY PITTS	2771	Trackhoe			10.00										10.00	SOIL TYPE		
4	MATTHEW GROSS	3341	Pipelayer			10.00										10.00	LOCATION		
5	DILLION WALTERS	2630	LABOR			10.00										10.00			
6	CARLOS DE LE CRUZ	3342	LABOR			10.00										10.00	P.M.		
7																-	READING		
8																-	SOIL TYPE		
9																-	LOCATION		
10																-			
11																-			
12																-			
13																-			
14																-			
15																-			

TEMP LABOR		EMPLOYER	POTENTIAL HIRE? Y/N	010001-													
1																	-
2																	-

DAILY WORK REPORT		EQUIP. #	EQUIP DESCRIPTION	010001-												TOTAL	EQ ODOMETER READINGS		
	WORK DAY (Y/N)																BEGIN	END	HRS
		1570	F250 FOREMAN TRK	10.00												10.00			-
	WEATHER	1195	2 TON	10.00												10.00			-
	FAIR	12762	LEVEL	10.00												10.00			-
	CLOUDY	13780	PIPESAW	10.00												10.00			-
	RAIN AMOUNT (IN)	9468	LASER	10.00												10.00			-
	TEMPERATURE	11614	3" Trash Pump	10.00												10.00			-
	TIME WORKED	START	STOP	11652	3" Diaphram Pump	10.00										10.00			-
	MORNING			5614	Conex Box	10.00										10.00			-
	AFTERNOON			2393	CAT 308	-										-			-
	NIGHT			2412	CAT 926M	10.00										10.00			-
	TOTAL HRS FOR DAY			R3300Y	VAC MACHINE	-										-			-
	WORK COMPLETED			2244	CAT 303.5	10.00										10.00			-
	PHASE	QUANTITY	UNITS													-			-

1																			-
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14																			-
14																			-
15																			-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

BEGIN STATION:

END STATION:

Value Park Drive. Located manholes that needs to be raised. Raised 1 manhole but didn't have casting to put on it. Cemented outside and inside of risers and brushed concrete.

X

THIS WORKING SITE HAS BEEN INSPECTED THIS DAY AND NO APPARENT SAFETY HAZARDS EXIST.

X

ALL HEAVY EQUIPMENT HAS BEEN INSPECTED AND IS IN GOOD OPERATING ORDER

WENDELL PITTS

FOREMAN

JOB NO:

H24023-

PROJECT:

Brandon T & M

DATE:

9/10/2024

DAY OF WEEK:

TUESDAY

CONSTRUCTION

COMPANY

FLORENCE, MS SINCE 1963

ACCIDENTS:YES

X

NO

INCIDENTS:YES

X

NO

SUPERINTENDENT:

CHAD PHELPS

REVIEWED:

BK

					010001-											TOTAL	PENETROMETER		
	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN												A.M.		
1	WENDELL PITTS	2615	FOREMAN			11.00										11.00	READING		
2	ROBERT LADNER	1019	Trackhoe			11.00										11.00	SOIL TYPE		
3	JEFFERY PITTS	2771	Trackhoe			11.00										11.00	LOCATION		
4	MATTHEW GROSS	3341	Pipelayer			11.00										11.00			
5	DILLION WALTERS	2630	LABOR			11.00										11.00	P.M.		
6	CARLOS DE LE CRUZ	3342	LABOR			11.00										11.00			
7																-	READING		
8																-	SOIL TYPE		
9																-	LOCATION		
10																-			
11																-			
12																-			
13																-			
14																-			
15																-			

TEMP LABOR		EMPLOYER	POTENTIAL HIRE? Y/N	010001-													
1																	-
2																	-
																	-

DAILY WORK REPORT		EQUIP. #	EQUIP DESCRIPTION	010001-												TOTAL	EG ODOMETER READINGS		
WORK DAY (Y/N)		1570	F250 FOREMAN TRK	11.00												11.00	BEGIN	END	HRS
WEATHER		1056	2 TON	11.00												11.00			
FAIR		12762	LEVEL	11.00												11.00			
CLOUDY		13780	PIPESAW	11.00												11.00			
RAIN AMOUNT (IN)		9468	LASER	11.00												11.00			
TEMPERATURE		11614	3" Trash Pump	11.00												11.00			
TIME WORKED	START	STOP	11652	3" Diaphram Pump	11.00											11.00			
MORNING			5614	Conex Box	11.00											11.00			
AFTERNOON			2412	CAT 926M	11.00											11.00			
NIGHT			8593	VAC MACHINE	-											-			
TOTAL HRS FOR DAY			2244	CAT 303.5	-											-			
WORK COMPLETED		2393	CAT 308	11.00												11.00			
PHASE	QUANTITY	UNITS														-			-
1																-			-
2																-			-
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14																-			-
14																-			-
15																-			-
TOTAL HOURS																110.00			-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

BEGIN STATION:

END STATION:

Dug around manholes 1501 and 1502 and took cones and castings off and set 1 4' section on 1501 and a 3' section on manhole 1502. Set cones and castings back on and cemented them up. Dressed up around manholes.

X THIS WORKING SITE HAS BEEN INSPECTED THIS DAY AND NO APPARENT SAFETY HAZARDS EXIST.

X ALL HEAVY EQUIPMENT HAS BEEN INSPECTED AND IS IN GOOD OPERATING ORDER

WENDELL PITTS

FOREMAN

JOB NO:	H24023-
PROJECT:	Brandon T & M
DATE:	9/11/2024
DAY OF WEEK:	WEDNESDAY
ACCIDENTS:	YES ☒ X NO ☐
INCIDENTS:	YES ☒ X NO ☐
SUPERINTENDENT:	CHAD PHELPS
REVIEWED:	BK

						010001-								TOTAL	PENETROMETER		
NAME	EMP.#	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN													
1 WENDELL PITTS	2615	FOREMAN			9.00									9.00	A.M.		
2 ROBERT LADNER	1019	Trackhoe			9.00									9.00	READING		
3 JEFFERY PITTS	2771	Trackhoe			9.00									9.00	SOIL TYPE		
4 MATTHEW GROSS	3341	Pipelayer			9.00									9.00	LOCATION		
5 DILLION WALTERS	2630	LABOR			9.00									9.00			
6 CARLOS DE LE CRUZ	3342	LABOR			9.00									9.00	P.M.		
7					-									-	READING		
8					-									-	SOIL TYPE		
9					-									-	LOCATION		
10					-									-			
11					-									-			
12					-									-			
13					-									-			
14					-									-			
15					-									-			
TEMP LABOR		EMPLOYER		POTENTIAL HIRE? Y/N		010001-											
1															-		
2															-		
															-		
DAILY WORK REPORT				EQUIP.#	EQUIP DESCRIPTION	010001-								TOTAL	EQ ODOMETER READINGS		
WORK DAY (Y/N)				1570	F250 FOREMAN TRK	9.00								9.00	BEGIN	END	HRS
WEATHER				1056	2 TON	9.00								9.00			-
FAIR				12762	LEVEL	9.00								9.00			-
CLOUDY				13780	PIPESAW	9.00								9.00			-
RAIN AMOUNT (IN)				9468	LASER	9.00								9.00			-
TEMPERATURE				11614	3" Trash Pump	9.00								9.00			-
TIME WORKED		START	STOP	11652	3" Diaphram Pump	9.00								9.00			-
MORNING				5614	Conex Box	9.00								9.00			-
AFTERNOON				2412	CAT 926M	9.00								9.00			-
NIGHT				8593	VAC MACHINE	-								-			-
TOTAL HRS FOR DAY				2244	CAT 303.5	-								-			-
WORK COMPLETED				2393	CAT 308	9.00								9.00			-
PHASE		QUANTITY	UNITS											-			-
1														-			-
2														-			-
3														-			-
4														-			-
5														-			-
6														-			-
7														-			-
8														-			-
9														-			-
10														-			-
11																	

[illegible]

[illegible]

Work Order 54813 – Woodgate Drive

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	15	HR	Superintendent	\$105.00	\$1,575.00
2	27	HR	Foreman	\$95.00	\$2,565.00
3	26.5	HR	Trackhoe & Operator (308)	\$115.00	\$3,047.50
4	26.5	HR	Front End Loader & Operator	\$130.00	\$3,445.00
5	26.5	HR	Pipelayer	\$45.00	\$1,192.50
6	26.5	HR	Laborer	\$38.00	\$1,007.00
7	26.5	HR	Pickup Truck	\$22.00	\$583.00
8	26.5	HR	Flatbed Truck	\$19.00	\$503.50
9	26.5	HR	Small Incidental Tools	\$15.00	\$397.50
10	1	LS	Old Castle	\$915.84	\$915.84
11	1	LS	Eagle Pipe	\$727.20	\$727.20
TOTAL AMOUNT DUE					\$15,959.04

Cross Drain Replacement
(in between Crosswoods Road & Gateway Drive)

GL Code: 300-610-712
Funding: 2024 GO Bonds & Modernization Act



Work Order #: 54813

Work Order Date: 08/23/24

Work Type:

Status: Complete

Prepared By: Carly Dearman

Type of Work Order: Assigned Work Order (During Reg Hours)

Request Type: Drainage - Storm Drain Pipe

Date Requested: 08/23/2024

Name: Carly Beth Dearman

Service Address or Request Location: Woodgate Drive (between Crosswoods Road & Gateway Drive)

Phone Number:

Email Address:

Reported By: Carly Beth Dearman

Department: Street

Ward:

Nature of Request: replace cross drain on Woodgate Drive (just North of Crosswoods Road)

Scheduled Completion Date:

Date Work Order Completed: 08/27/2024

Work Order Completed By: Hemphill Construction Company

Scope of Work Completed: Replaced existing cross drain with 32lf of 18" concrete pipe. Backfilled.

Locate Number If Necessary:

Additional Information: ***Hemphill will perform work on 8/26/2024. See attached. Carly Beth Dearman

Concrete Repair Required/Details:

Sod/Yard Restoration

Required/Details:

Asphalt Repair Required/Details:

Invoice & Cost Information:

Meter Deposit Amount:

Tap Fee Amount:

Status:

Employee Cost: \$0.00
Equipment Cost: \$0.00
Material Cost: \$0.00
Inventory Cost: \$0.00
Purchase Order Cost: \$0.00

Uploaded Files

Date	File Name	Uploaded by
08/23/2024	22126468-Woodgate Drive Road Closure Notification 08262024.pdf	

INVOICE



Jewell
an Oldcastle company
400 E. Las Colinas Blvd, Suite 100
Irving, Texas 75039
Phone: (817) 545-8325 Fax: 888-302-0464

INVOICE NO: 171708507

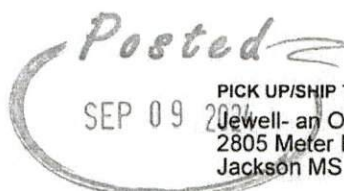
INVOICE DATE: 08/26/24

DUE DATE: 09/25/24

DELIVERY NO: 36824859

Remit To:

Oldcastle APG, Inc.
P.O. Box 281479
Atlanta GA 30384-1479
USA



PICK UP/SHIP TO:

Jewell - an Oldcastle Company
2805 Meier Rd
Jackson MS 39204-5917

MAIL TO: 231492

1602 1 AB 0.593 E0029X 10047 D13285438619 S2 P10444729 0001:0001



HEMPHILL CONSTRUCTION
PO BOX 879
FLORENCE MS 39073-0879

ORDERED BY: 231492

Hemphill Construction
PO Box 879
Florence MS 39073-0879
Contact
Phone 601-932-2060

SOLD TO: 231492 / Hemphill Construction

JOB NAME		ORDER NO	ORDER DATE	CUST PO NO		SALESPERSON	
EMAIL/C/PU		1023157876	08/23/24	H24023		Tim Kuhn	
TERMS		DELIVERY DATE		CARRIER		F.O.B.	
Net 30 Days / No Discount		08/26/24				Customer Pickup (CO Only)	
LN NO	ITEM / DESCRIPTION	SHIP WHSE	QTY U/M	NET PRICE PER	AMOUNT	NON TAX	
1	65305535 Sakrete FastSet Concrete 50lb	17E	112.0 EA	7.82	875.84	*	
2	99050152 Returnable Pallet Charge	17E	2.0 EA	20.00	40.00	*	

P.O. YES _____ NO ☒

JOB # H24023

PHASE # 040001

COST TYPE 04

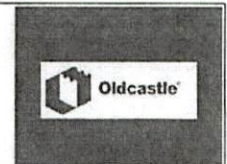
INITIALS B



Easily view, search, and pay your bills anytime, anywhere.

Sign up and activate your account today!

<http://oldcastleapg.billtrust.com>.



Cash Disc. \$0.00 Allowed, if paid by 00/00/00

TO VIEW AND PAY ONLINE GO TO <http://oldcastleapg.billtrust.com/> USE THIS ENROLLMENT TOKEN LBH MGR QLP

If there is a cash discount printed above, the discount is allowed only if paid in full by the indicated terms. Accounts not paid within terms are subject to being placed on a cash basis, and to pay a finance charge of 1.5% per month (18% per annum) on any past due amount. No credits will be issued for damages or shortages unless noted on delivery receipt.

ITEM TOTAL	915.84
ORDER TOTAL	915.84
TAX TOTAL	0.00
INVOICE TOTAL	915.84
TO PAY USD	\$915.84



450 Industrial Drive
Jackson MS 39209

Your single source for water, sewer, gas, drainage and erosion
control needs.

INVOICE

Date	Account #	Invoice #	Due Date
SEP 03 2024	H24023	70569	9/28/2024
FAX		PHONE	
601-487-7474		601-487-7473	

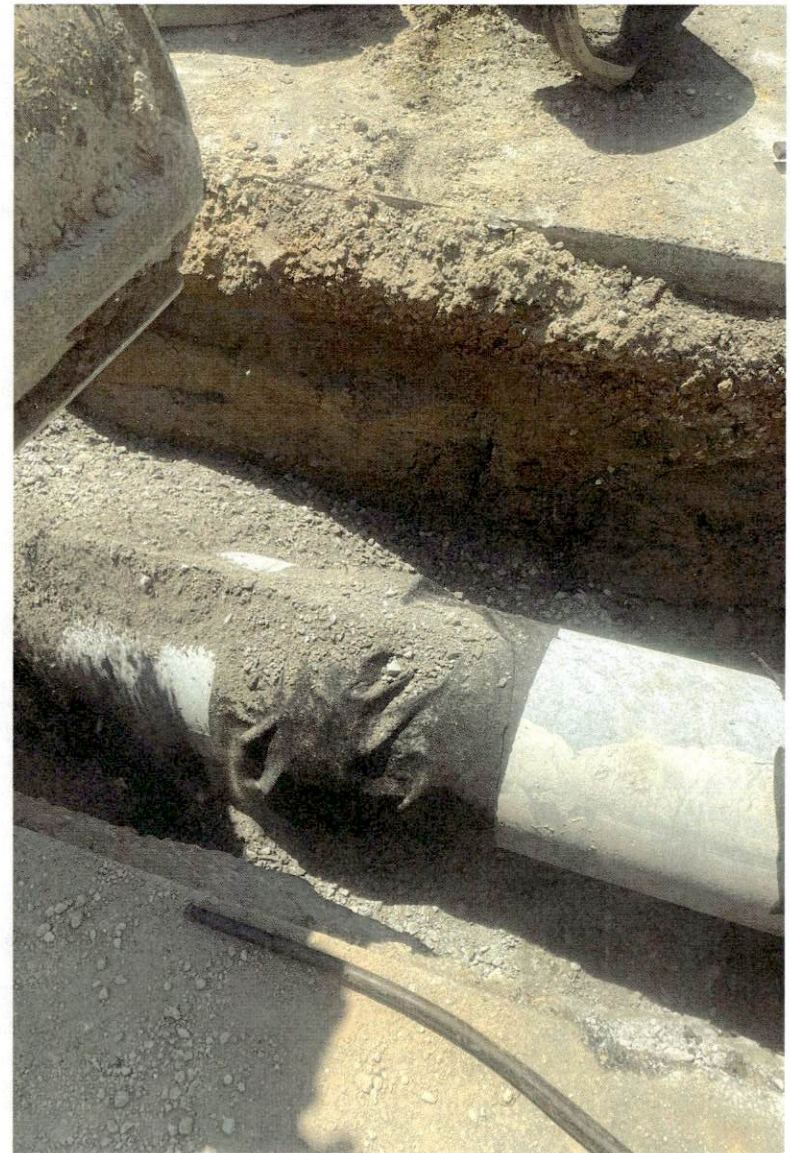
BILL TO:				SHIP TO:		
Hemphill Construction Company Inc. PO Drawer 879 Florence, MS 39073				H24023 - February 2024 Brandon Kenneth - 601-559-5101 Directions below Brandon, MS MPC#: MP-31153210		
PO or JOB #	TERMS	REP	ORDER DATE	VIA	F.O.B.	JOB/PROJECT
H24023 / Kenneth	1% 10 Net 30	NRP	8/27/2024	Eagle Truck	Jobsite	H24023 - February 2024 Brandon
QTY	DESCRIPTION				UNIT	EXT
12	Quad Plug Hydraulic Cement - 5 Gallon Pail - 45 second # 6580 ** Take to Brandon City Yard. Leave at same place as bricks and cap blocks **				60.60	727.20

Please make your check payable to Eagle Pipe and Supply, LLC and remit to the above address.
Terms are Net 30 days. All past due accounts are subject to a finance charge of 1.5% per month (18% per annum).
We will not accept goods returned without permission and then goods are subject to inspection for decision on possible credit.
To avoid late fees, allow 5 or more days for postal delivery.

Payments on account with a credit card will incur a 4% transaction fee.

Subtotal:	\$727.20
Payments/Credits	\$0.00
Sales Tax: (0.0%)	\$0.00
Balance Due	\$727.20





JOB NO: H24023-

PROJECT: Brandon Maintenance

DATE: 8/23/2024

DAY OF WEEK: FRIDAY



ACCIDENTS: ☐ YES ☒ NO

INCIDENTS: ☐ YES ☒ NO

SUPERINTENDENT: Chad Phelps

REVIEWED: BK

[illegible]

TEMP LABOR	EMPLOYER	POTENTIAL HIRE? Y/N	010001-									
1												-
2												-
												-

EQ ODOMETER READINGS

DAILY WORK REPORT				EQUIP. #	EQUIP DESCRIPTION	010001-										TOTAL	BEGIN	END	HRS	
WORK DAY (Y/N)				1582	Ford F250 Pickup	9.50										9.50			-	
WEATHER				1057	2-Ton Truck	9.50										9.50			-	
FAIR				12510	Level	9.50										9.50			-	
CLOUDY				13716	Pipe Saw	9.50										9.50			-	
RAIN AMOUNT (IN)				9494	Laser	9.50										9.50			-	
TEMPERATURE				5610	Conex Box	9.50										9.50			-	
TIME WORKED		START	STOP	5215	20' Trailer	9.50										9.50			-	
MORNING				11619	Centrifugal Pump	9.50										9.50			-	
AFTERNOON				11654	Diaphragm Pump	9.50										9.50			-	
NIGHT				13816	Trench Box 8'	9.50										9.50			-	
TOTAL HRS FOR DAY				13819	Trench Box 16'	9.50										9.50			-	
WORK COMPLETED				13910	Material Box	9.50										9.50			-	
PHASE		QUANTITY	UNITS	13461	Tamp	9.50										9.50			-	
1				13430	Tamp	9.50										9.50			-	
2				8593	Pothole Machine	-										-			-	
3				2408	926 Cat	9.50										9.50			-	
4				2397	308 Cat	9.50										9.50			-	
5				2393	308 Cat	-										-			-	
6																-			-	
7																-			-	
8																-			-	
9																-			-	
10						-										-			-	
11																-			-	
12																-			-	
13																-			-	
14																-			-	
14																-			-	
14																-			-	
15				TOTAL HOURS		152.00	-	-	-	-	-	-	-	-	-	152.00				-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

Had to set up traffic control on Woodgate Dr for storm drain work. Had to assist saw cut guy saw cut roadway and curb spots we had to remove. Used trailer to haul 4 joints of 18" RCP to jobsite. Unloaded with loader. Had to walk 308 Tractor from other jobsite to new jobsite. Had to escort it. Had to run to Hemphill Yard to pick up traffic control signs for we could set up for Detour for Monday. Made sure everything was safed up for the weekend.

☒ THIS WORKING SITE HAS BEEN INSPECTED THIS DAY AND NO APPARENT SAFETY HAZARDS EXIST.

x	ALL HEAVY EQUIPMENT HAS BEEN INSPECTED AND IS IN GOOD OPERATING ORDER
---	---

KENNETH MCCARDLE

FOREMAN

JOB NO: H24023-

PROJECT: Brandon Maintenance

DATE: 8/27/2024

DAY OF WEEK: TUESDAY



ACCIDENTS: YES NO

INCIDENTS: YES NO

SUPERINTENDENT: Chad Phelps

REVIEWED: BK

					010001-	010001-									TOTAL	PENETROMETER		
NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN														
1 KENNETH MCCARDLE	2611	FOREMAN			6.00	5.00									11.00	A.M.		
2 JOSEPH WELBORN	1641	Pipelayer			6.00	5.00									11.00	READING		
3 BARRET ABRAMS	2930	Trackhoe			6.00	5.00									11.00	SOIL TYPE		
4 ZACHARY MACKE	3102	Labor			6.00	5.00									11.00	LOCATION		
5 CHARLES SHOULDERS	2865	Loader			6.00	5.00									11.00			
6 CEDRIC HYDE	3377	Labor			6.00	5.00									11.00	P.M.		
7															-	READING		
8															-	SOIL TYPE		
9															-	LOCATION		
10															-			
11															-			
12															-			
13															-			
14															-			
15															-			
TEMP LABOR		EMPLOYER		POTENTIAL HIRE? Y/N	010001-	010001-												
1																-		
2																-		
																-		
																EQ ODOMETER READINGS		
DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-	010001-									TOTAL	BEGIN	END	HRS
WORK DAY (Y/N)			1582	Ford F250 Pickup	6.00	5.00									11.00			-
WEATHER			1057	2-Ton Truck	6.00	5.00									11.00			-
FAIR			12510	Level	6.00	5.00									11.00			-
CLOUDY			13716	Pipe Saw	6.00	5.00									11.00			-
RAIN AMOUNT (IN)			9494	Laser	6.00	5.00									11.00			-
TEMPERATURE			5610	Conex Box	6.00	5.00									11.00			-
TIME WORKED			5215	20' Trailer	6.00	5.00									11.00			-
MORNING			11619	Centrifugal Pump	6.00	5.00									11.00			-
AFTERNOON			11654	Diaphragm Pump	6.00	5.00									11.00			-
NIGHT			13816	Trench Box 8'	6.00	5.00									11.00			-
TOTAL HRS FOR DAY			13819	Trench Box 16'	6.00	5.00									11.00			-
WORK COMPLETED			13910	Material Box	6.00	5.00									11.00			-
PHASE			13461	Tamp	6.00	5.00									11.00			-
1				13430	Tamp	6.00	5.00								11.00			-
2				8593	Pothole Machine	-									-			-
3				2408	926 Cat	6.00	5.00								11.00			-
4				2397	308 Cat	6.00	5.00								11.00			-
5				2393	308 Cat	-	5.00								5.00			-
6															-			-
7															-			-
8															-			-
9															-			-
10															-			-
11															-			-
12															-			-
13															-			-
14															-			-
14															-			-
14															-			-
15															-			-

THIS WORKING SITE HAS BEEN INSPECTED THIS DAY AND NO APPARENT SAFETY HAZARDS EXIST.
ALL HEAVY EQUIPMENT HAS BEEN INSPECTED AND IS IN GOOD OPERATING ORDER

KENNETH MCCARDLE
FOREMAN

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	7	HR	Superintendent	\$105.00	\$735.00
2	14	HR	Foreman	\$95.00	\$1,330.00
3	14	HR	Trackhoe & Operator (308)	\$115.00	\$1,610.00
4	14	HR	Front End Loader & Operator	\$130.00	\$1,820.00
5	14	HR	Pipelayer	\$45.00	\$630.00
6	28	HR	Laborer	\$38.00	\$1,064.00
7	14	HR	Pickup Truck	\$22.00	\$308.00
8	14	HR	Flatbed Truck	\$19.00	\$266.00
9	14	HR	Small Incidental Tools	\$15.00	\$210.00
10	11	HR	Vacuum Excavator	\$80.00	\$880.00
TOTAL AMOUNT DUE					\$8,853.00

Storm Drain Pipe Repair/Investigation

***This job is NOT completed. City is having to have trees removed that are on top of the storm drain pipe. Remaining repair costs will be invoiced at a later date.

GL Code: 001-201-637

Funding: General Fund (Streets)



Work Order #: 55175

Work Order Date: 09/23/24

Work Type:

Status: Open

Prepared By:

Type of Work Order:

Request Type:

Date Requested:

Name:

Service Address or Request Location: 55 Terrapin Hill

Phone Number:

Email Address:

Reported By:

Department:

Ward:

Nature of Request:

Scheduled Completion Date:

Date Work Order Completed:

Work Order Completed By:

Scope of Work Completed: Replace Storm Drain

Locate Number If Necessary:

Additional Information:

Concrete Repair Required/Details:

Sod/Yard Restoration Required/Details:

Asphalt Repair Required/Details:

Invoice & Cost Information:

Meter Deposit Amount:

Tap Fee Amount:

Status: OPEN

Employee Cost: \$0.00

Equipment Cost: \$0.00

Material Cost: \$0.00

Inventory Cost: \$0.00

Purchase Order Cost: \$0.00

Total Cost: \$0.00

Signature:

Date:





JOB NO:

H24023-

PROJECT:

Brandon Maintenance

DATE:

9/9/2024

DAY OF WEEK:

MONDAY

ACCIDENTS:YES

☒

NO

INCIDENTS:YES

☒

NO

SUPERINTENDENT:

Chad Phelps

REVIEWED:

BK

HEMPHILL

CONSTRUCTION COMPANY

FLORENCE, MS SINCE 1963

	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN	010001-	010001-									TOTAL	PENETROMETER
1	KENNETH MCCARDLE	2611	FOREMAN			3.00	8.00									11.00	A.M.
2	JOSEPH WELBORN	1641	Pipelaye			3.00	8.00									11.00	READING
3	BARRET ABRAMS	2930	Trackhoe			3.00	8.00									11.00	SOIL TYPE
4	ZACHARY MACKE	3102	Labor			3.00	8.00									11.00	LOCATION
5	CHARLES SHOULDERS	2865	Loader			3.00	8.00									11.00	
6	CEDRIC HYDE	3377	Labor			3.00	8.00									11.00	P.M.
7																-	READING
8																-	SOIL TYPE
9																-	LOCATION
10																-	
11																-	
12																-	
13																-	
14																-	
15																-	

TEMP LABOR	EMPLOYER	POTENTIAL HIRE? Y/N	010001-	010001-												
1																-
2																-
																-

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-	010001-										TOTAL	BEGIN	END	HRS
WORK DAY (Y/N)			1582	Ford F250 Pickup	3.00	8.00										11.00			-
WEATHER			1057	2-Ton Truck	3.00	8.00										11.00			-
FAIR			12766	Level	3.00	8.00										11.00			-
CLOUDY			13716	Pipe Saw	3.00	8.00										11.00			-
RAIN AMOUNT (IN)			9494	Laser	3.00	8.00										11.00			-
TEMPERATURE			5610	Conex Box	3.00	8.00										11.00			-
TIME WORKED	START	STOP	5215	20' Trailer	3.00	8.00										11.00			-
MORNING			11619	Centrifugal Pump	3.00	8.00										11.00			-
AFTERNOON			11654	Diaphragm Pump	3.00	8.00										11.00			-
NIGHT			13816	Trench Box 8'	3.00	8.00										11.00			-
TOTAL HRS FOR DAY			13819	Trench Box 16'	3.00	8.00										11.00			-
WORK COMPLETED			13910	Material Box	3.00	8.00										11.00			-
PHASE	QUANTITY	UNITS	13461	Tamp	3.00	8.00										11.00			-
1			13430	Tamp	3.00	8.00										11.00			-
2			8593	Pothole Machine	-	8.00										8.00			-
3			2408	926 Cat	3.00	8.00										11.00			-
4			2397	308 Cat	3.00	8.00										11.00			-
5			2244	303.5 Cat	3.00	8.00										11.00			-
6																-			-
7																-			-
8																-			-
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14																-			-
14																-			-
15																-			-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

Started taking down fence posts at 55 Terrapin Hill Rd North. Moved traffic control and equipment to Marquette Rd for water leak. Started pot holling trying to find water leak on edge of road behind curb. Had to cut section of asphalt out, and removed with mini hoe. Continued pot holling chasing running water. Had to make everything safe for the night. Installed stone in pothole in roadway for the night. Installed safety fence around pothole behind curb.

☒ THIS WORKING SITE HAS BEEN INSPECTED THIS DAY AND NO APPARENT SAFETY HAZARDS EXIST.

☒ ALL HEAVY EQUIPMENT HAS BEEN INSPECTED AND IS IN GOOD OPERATING ORDER

KENNETH MCCARDLE
FOREMAN

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	22	HR	Foreman	\$95.00	\$2,090.00
2	22	HR	Trackhoe & Operator (308)	\$115.00	\$2,530.00
3	22	HR	Front End Loader & Operator	\$130.00	\$2,860.00
4	22	HR	Pipelayer	\$45.00	\$990.00
5	43	HR	Laborer	\$38.00	\$1,634.00
6	22	HR	Pickup Truck	\$22.00	\$484.00
7	22	HR	Flatbed Truck	\$19.00	\$418.00
8	21	HR	Small Incidental Tools	\$15.00	\$315.00
9	21	HR	Vacuum Excavator	\$80.00	\$1,680.00
10	1	LS	Eagle Pipe	\$3,048.75	\$3,048.75
TOTAL AMOUNT DUE					\$16,049.75

Water Leak Repair

GL Code: 400-673-637

Funding: WSOM



Work Order #: 54210

Work Order Date: 07/10/24

Work Type:

Status: Complete

Prepared By: Latoya Heckard

Type of Work Order: Assigned Work Order (During Reg Hours)

Request Type: Water - Leak

Date Requested: 07/10/2024

Name: Joel Bennett

Service Address or Request 64 Sycamore Lane

Location:

Phone Number: 601 927-9503

Email Address:

Reported By:

Department: Water

Ward:

Nature of Request: Water bubbling in the street at the curb and the end of driveway. It is draining around cul de sac. Please check.

Scheduled Completion Date:

Date Work Order Completed: 08/23/2024

Work Order Completed By: Hemphill

Scope of Work Completed: Water leak under road. Had to change out saddle at tap. Backfilled.

Locate Number If Necessary:

Additional Information: I printed out work order and out in Pete's box.

Concrete Repair

Required/Details:

Sod/Yard Restoration

Required/Details:

Asphalt Repair Required/Details:

Invoice & Cost Information:

Meter Deposit Amount:

Tap Fee Amount:

Status:

Notes

08/08/2024

We will have to locate the road and get a mini mechanic out here to dig up the road to fix leak

Employee Cost: \$0.00

Equipment Cost: \$0.00

Material Cost: \$0.00

Inventory Cost: \$0.00



450 Industrial Drive
Jackson MS 39209

Your single source for water, sewer, gas, drainage and erosion
control needs.

RECEIVED

SEP 03 2024

INVOICE

Date	Account #	Invoice #	Due Date
8/29/2024	H24023	70524	9/28/2024
FAX		PHONE	
601-487-7474		601-487-7473	

BILL TO:

Hemphill Construction Company Inc.
PO Drawer 879
Florence, MS 39073

H24023 - 040001-64

SHIP TO:

H24023 - February 2024 Brandon
Kenneth - 601-559-5101
Directions below
Brandon, MS
MPC#: MP-31153210

PO or JOB #	TERMS	REP	ORDER DATE	VIA	F.O.B.	JOB/PROJECT	
H24023 / Wendell	1% 10 Net 30	NRP	8/26/2024	Eagle Truck	Jobsite	H24023 - February 2024 Brandon	
QTY	DESCRIPTION					UNIT	EXT
	** 64 Sycamore - Brandon MS ** ** Wendell - 601-770-2891 ** ===						
20	4in Sch40 PVC Water Pipe - Bell End # 4S40BE					7.15	143.00
20	4in C900 DR18 235psi Blue Water Pipe - Gasket Joint # DR18B4					7.50	150.00
2	4in Extended Range Two Bolt Coupling - 4.25in to 5.63in (Ford Meter Box) # BOAL4					304.15	608.30
1	4in x 3/4in AWWA CC Service Saddle, Epoxy Coated Body, Stainless Steel Band - 4.74in to 5.26in (Ford Meter Box) # FC202562CC3					120.50	120.50
1	3/4in Corp Stop - AWWA CC Thread x PJ CTS - No Lead (Ford Meter Box) ** Note: AWWA CC thread ** # F10003NL					58.75	58.75
6	3/4in Corp Stop - PJ CTS x IPT - No Lead (Ford Meter Box) # F11003NL					58.70	352.20
6	1in Corp Stop - MIPT x PJ CTS - No Lead (Ford Meter Box) # F11004NL					88.80	532.80
2	3/4in Male Adapter - MIPT x PJ IPS - No Lead (Ford Meter Box) # C8733NL					35.65	71.30

Subtotal:

Payments/Credits

Sales Tax: (0.0%)

Balance Due



450 Industrial Drive
Jackson MS 39209

Your single source for water, sewer, gas, drainage and erosion
control needs.

INVOICE

Date	Account #	Invoice #	Due Date
8/29/2024	H24023	70524	9/28/2024
FAX		PHONE	
601-487-7474		601-487-7473	

BILL TO:				SHIP TO:			
Hemphill Construction Company Inc. PO Drawer 879 Florence, MS 39073				H24023 - February 2024 Brandon Kenneth - 601-559-5101 Directions below Brandon, MS MPC#: MP-31153210			
PO or JOB #	TERMS	REP	ORDER DATE	VIA	F.O.B.	JOB/PROJECT	
H24023 / Wendell	1% 10 Net 30	NRP	8/26/2024	Eagle Truck	Jobsite	H24023 - February 2024 Brandon	
QTY	DESCRIPTION					UNIT	EXT
2	3/4in Compression Female Adapter - PJ CTS x FIPT - No Lead (Ford Meter Box) # C1433NL					30.20	60.40
2	3/4in x 3/4in Compression Coupling - PJ IPS x PJ CTS - No Lead (Ford Meter Box) # C4733NL					44.35	88.70
4	1in x 1in Compression Coupling - PJ IPS x PJ CTS - No Lead (Ford Meter Box) # C4744NL					73.20	292.80
6	1in x 1in Compression Coupling - PJ CTS x PJ CTS - No Lead (Ford Meter Box) # C4444NL					37.50	225.00
7	3/4in x 3/4in Compression Coupling - PJ CTS x PJ CTS - No Lead (Ford Meter Box) # C4433NL					35.00	245.00
25	3/4in Stainless Steel Insert for CTS Tubing (Ford Meter Box) # INSERT51					2.95	73.75
25	1in Plastic Insert for CTS # 1PLSINS					1.05	26.25

Please make your check payable to Eagle Pipe and Supply, LLC and remit to the above address.
Terms are Net 30 days. All past due accounts are subject to a finance charge of 1.5% per month (18% per annum).
We will not accept goods returned without permission and then goods are subject to inspection for decision on possible credit.
To avoid late fees, allow 5 or more days for postal delivery.

Payments on account with a credit card will incur a 4% transaction fee.

Subtotal:	\$3,048.75
Payments/Credits	\$0.00
Sales Tax: (0.0%)	\$0.00
Balance Due	\$3,048.75



JOB NO:

H24023-

PROJECT:

Brandon T & M

DATE:

8/23/2024

DAY OF WEEK:

FRIDAY

CONSTRUCTION

COMPETENCE

FLORENCE, MS SINCE 1989

HEMPHILL

ACCIDENTS:YES

X

NO

INCIDENTS:YES

X

NO

SUPERINTENDENT:

CHAD PHELPS

REVIEWED:

BK

					010001-											TOTAL	PENETROMETER		
	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN												A.M.		
1	WENDELL PITTS	2615	FOREMAN			9.50										9.50	READING		
2	ROBERT LADNER	1019	Trackhoe			9.50										9.50	SOIL TYPE		
3	JEFFERY PITTS	2771	Trackhoe			9.50										9.50	LOCATION		
4	MATTHEW GROSS	3341	Pipelayer			9.50										9.50			
5	DILLION WALTERS	2630	LABOR			9.50										9.50	P.M.		
6	CARLOS DE LE CRUZ	3342	LABOR			9.50										9.50	READING		
7																-	SOIL TYPE		
8																-	LOCATION		
9																-			
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TEMP LABOR		EMPLOYER	POTENTIAL HIRE? Y/N	010001-													
1																	-
2																	-

DAILY WORK REPORT		EQUIP. #	EQUIP DESCRIPTION	010001-												TOTAL	EQ ODOMETER READINGS		
	WORK DAY (Y/N)																BEGIN	END	HRS
		1570	F250 FOREMAN TRK	9.50												9.50			-
	WEATHER	1056	2 TON	9.50												9.50			-
	FAIR	12762	LEVEL	9.50												9.50			-
	CLOUDY	13780	PIPESAW	9.50												9.50			-
	RAIN AMOUNT (IN)	9468	LASER	9.50												9.50			-
	TEMPERATURE	11614	3" Trash Pump	9.50												9.50			-
	TIME WORKED	START	STOP	11652	3" Diaphram Pump	9.50										9.50			-
	MORNING			5614	Conex Box	9.50										9.50			-
	AFTERNOON															-			-
	NIGHT			2412	CAT 926M	9.50										9.50			-
	TOTAL HRS FOR DAY			8593	VAC MACHINE	9.50										9.50			-
	WORK COMPLETED			2244	CAT 303.5	9.50										9.50			-
	PHASE	QUANTITY	UNITS													-			-

1																	-		-
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REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

BEGIN STATION:

END STATION:

Sycamore Lane. Saw cut the curb and asphalt. Loaded asphalt and concrete into bucket of 926 and hauled it to Brandon yard. Pot holed and tried to find water leak but it was running through the sand. Cut more asphalt following water but still haven't located it.

X

THIS WORKING SITE HAS BEEN INSPECTED THIS DAY AND NO APPARENT SAFETY HAZARDS EXIST.

X

ALL HEAVY EQUIPMENT HAS BEEN INSPECTED AND IS IN GOOD OPERATING ORDER

WENDELL PITTS

FOREMAN

[illegible]

53862

Work Order 53826 - Marquette Road

two leak locations

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	34	HR	Foreman	\$95.00	\$3,230.00
2	32	HR	Trackhoe & Operator (308)	\$115.00	\$3,680.00
3	32	HR	Front End Loader & Operator	\$130.00	\$4,160.00
4	32	HR	Pipelayer	\$45.00	\$1,440.00
5	64	HR	Laborer	\$38.00	\$2,432.00
6	32	HR	Pickup Truck	\$22.00	\$704.00
7	32	HR	Flatbed Truck	\$19.00	\$608.00
8	32	HR	Small Incidental Tools	\$15.00	\$480.00
9	32	HR	Vacuum Excavator	\$80.00	\$2,560.00
10	1	LS	Eagle Pipe	\$1,182.30	\$1,182.30
TOTAL AMOUNT DUE					\$20,476.30

8/19/2024 - Leak #1: South side of the Fire Station on the 12" water line coming from the water well. Repaired with a wrap around.

9/4/2024 - Leak #2: Between the Fire Station and Region 8 on the 8" water line. Repaired with bell clamp.

GL Code: 400-673-637

Funding: WSOM



Work Order #: 53862

Work Order Date: 06/18/24

Work Type:

Status: Complete

Prepared By: Carly Dearman

Type of Work Order: Assigned Work Order (During Reg Hours)

Request Type: Water - Leak

Date Requested: 06/18/2024

Name: Fire Chief Roberts

Service Address or Request: Marquette Road (next to fire station)

Location:

Phone Number:

Email Address:

Reported By: Chief Roberts

Department: Water

Ward:

Nature of Request: water leak on 10" main going to water well (on the South side of the fire station)

Scheduled Completion Date:

Date Work Order Completed: 08/16/2024

Work Order Completed By: Hemphill Construction Company

Scope of Work Completed: Located leak on 12" pipe. Repaired leak with wrap around.

Locate Number If Necessary:

Additional Information: *****Second leak repaired near fire station on 9/4/2024 at different location. See work order #55433. Carly Beth Dearman

Concrete Repair

Required/Details:

Sod/Yard Restoration

Required/Details:

Asphalt Repair

Required/Details:

Invoice & Cost Information:

Meter Deposit Amount:

Tap Fee Amount:

Status:

Notes

10/15/2024 A second leak was repaired on 9/4/2024 on the 8" water line between the fire station & Region 8. See work order #55433.

Hemphill invoiced both water leak on one invoice - #H24023-53862. This invoice will be on the 10/21/2024 agenda for final approval and payment. Carly Beth Dearman



Work Order #: 55433

Work Order Date: 09/04/24

Work Type:

Status: Complete

Prepared By: Carly Dearman

Type of Work Order: Assigned Work Order (During Reg Hours)

Request Type: Water - Leak

Date Requested: 09/04/2024

Name: Hollan Silcox

Service Address or Request: Marquette Road (North side of Fire Station)

Location:

Phone Number:

Email Address:

Reported By:

Department: Water

Ward:

Nature of Request: water leak on 8" water line on the North side of the fire station - between fire station & Region 8

Scheduled Completion Date:

Date Work Order: 09/04/2024

Completed:

Work Order Completed By: Hemphill Construction Company

Scope of Work Completed: Repaired water leak with bell clamp. Backfilled with sand and topsoil.

Locate Number If Necessary:

Additional Information: ***First leak repaired on the South side of the fire station on the 12" line coming from the water well. See work order #53862. Carly Beth Dearman

**Concrete Repair
Required/Details:**

**Sod/Yard Restoration
Required/Details:**

**Asphalt Repair
Required/Details:**

Invoice & Cost Information:

Meter Deposit Amount:

Tap Fee Amount:

Status: OPEN

Notes

10/15/2024 A first leak was repaired on the 12" line coming from the water well (South side of the Fire Station) on 8/19/2024. Hemphill invoiced both leak repairs on one invoice - #H24023-53862.



450 Industrial Drive
Jackson MS 39209

Your single source for water, sewer, gas, drainage and erosion
control needs.

INVOICE

Date	Account #	Invoice #	Due Date
8/29/2024	H24023	70477	9/28/2024
FAX		PHONE	
601-487-7474		601-487-7473	

RECEIVED

BILL TO:

SEP 03 2024

SHIP TO:

Hemphill Construction Company Inc.
PO Drawer 879
Florence, MS 39073

RECEIVED

Hemphill Construction Company
H24023 - February 2024 Brandon
Kenneth - 601-559-5101
Directions below
Brandon, MS

PO or JOB #	TERMS	REP	ORDER DATE	VIA	F.O.B.	JOB/PROJECT	
H24023 / Chad	1% 10 Net 30	NRP	8/19/2024	Eagle Truck	Jobsite	H24023 - February 2024 Brandon	
QTY	DESCRIPTION					UNIT	EXT
	** Wendell Pitts - Marquette Road by Fire Station - Brandon MS **						
	—						
1	12in Bell Joint Leak Clamp for 13.20in to 13.50in # 12BJLC-1320/1350					444.50	444.50
	—						
1	12in x 12in length Wrap Around Repair Clamp - 10.64in to 11.46in (TPS) # QCRD121356001EX					362.40	362.40
	—						
H24023-040001-04							

Posted
SEP 04 2024

H24023-040001-04

Please make your check payable to Eagle Pipe and Supply, LLC and remit to the above address.
Terms are Net 30 days. All past due accounts are subject to a finance charge of 1.5% per month (18% per annum).
We will not accept goods returned without permission and then goods are subject to inspection for decision on possible credit.
To avoid late fees, allow 5 or more days for postal delivery.

Payments on account with a credit card will incur a 4% transaction fee.

Subtotal:	\$806.90
Payments/Credits	\$0.00
Sales Tax: (0.0%)	\$0.00
Balance Due	\$806.90



450 Industrial Drive
Jackson MS 39209

Your single source for water, sewer, gas, drainage and erosion
control needs.

RECEIVED

SEP 06

RECEIVED

INVOICE

Date	Account #	Invoice #	Due Date
9/5/2024	H24023	70653	10/5/2024
2024	FAX	PHONE	
601-487-7474		601-487-7473	

BILL TO:				SHIP TO:			
Hemphill Construction Company Inc. PO Drawer 879 Florence, MS 39073				H24023 - February 2024 Brandon Kenneth - 601-559-5101 Directions below Brandon, MS MPC#: MP-31153210			
PO or JOB #	TERMS	REP	ORDER DATE	VIA	F.O.B.	JOB/PROJECT	
H24023 / Wendell	1% 10 Net 30	NRP	9/4/2024	Eagle Truck	Jobsite	H24023 - February 2024 Brandon	
QTY	DESCRIPTION					UNIT	EXT
1	8in Bell Joint Leak Clamp - 9.05in to 9.30in (Ford Meter Box) # 8BJLC-930 ---					375.40	375.40
H24023-040001-048							

Please make your check payable to Eagle Pipe and Supply, LLC and remit to the above address.
Terms are Net 30 days. All past due accounts are subject to a finance charge of 1.5% per month (18% per annum).
We will not accept goods returned without permission and then goods are subject to inspection for decision on possible credit.
To avoid late fees, allow 5 or more days for postal delivery.

Payments on account with a credit card will incur a 4% transaction fee.

Subtotal:	\$375.40
Payments/Credits	\$0.00
Sales Tax: (0.0%)	\$0.00
Balance Due	\$375.40





JOB NO: H24023-

PROJECT: Brandon T & M

DATE: 8/16/2024

DAY OF WEEK: FRIDAY

ACCIDENTS: ☐ YES ☒ X NO

INCIDENTS: YES ☒ NO

SUPERINTENDENT: CHAD PHELPS

REVIEWED: BK

[illegible][illegible]

DAILY WORK REPORT	EQUIP. #	EQUIP DESCRIPTION	010001-
WORK DAY (Y/N)	1570	F250 FOREMAN TRK	9.00
WEATHER	1195	2 TON	9.00
FAIR	12762	LEVEL	9.00
CLOUDY	13780	PIPESAW	9.00
RAIN AMOUNT (IN)	9468	LASER	9.00
TEMPERATURE	11614	3" Trash Pump	9.00
TIME WORKED START STOP	11652	3" Diaphram Pump	9.00
MORNING	5614	Conex Box	9.00
AFTERNOON	2393	CAT 308	-
NIGHT	2412	CAT 926M	9.00
TOTAL HRS FOR DAY	R3300Y	VAC MACHINE	9.00
WORK COMPLETED	2244	CAT 303.5	9.00
PHASE QUANTITY UNITS			

[illegible]

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

BEGIN STATION:

END STATION:	
--------------	--

Went to fire station on Marquette Rd and pot holed to find water leak. We had to pot hole in several spots before we found where it was leaking. Ordering material to fix on Monday. Filled holes back up and carried vac machine back to yard.	END STATION:	
---	--------------	--

X	THIS WORKING SITE HAS BEEN INSPECTED THIS DAY AND NO APPARENT SAFETY HAZARDS EXIST.
X	ALL HEAVY EQUIPMENT HAS BEEN INSPECTED AND IS IN GOOD OPERATING ORDER

WENDELL PITTS
FOREMAN

JOB NO:

H24023-

PROJECT:

Brandon T & M

DATE:

8/19/2024

DAY OF WEEK:

MONDAY

HEMPHILL

CONSTRUCTION COMPANY

FLORENCE, MD SINCE 1983

ACCIDENTS:YES

X

NO

INCIDENTS:YES

X

NO

SUPERINTENDENT:

CHAD PHELPS

REVIEWED:

BK

	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN	010001-										TOTAL	PENETROMETER
1	WENDELL PITTS	2615	FOREMAN			11.50										11.50	A.M.
2	ROBERT LADNER	1019	Trackhoe			11.50										11.50	READING
3	JEFFERY PITTS	2771	Trackhoe			11.50										11.50	SOIL TYPE
4	MATTHEW GROSS	3341	Pipelayer			11.50										11.50	LOCATION
5	DILLION WALTERS	2630	LABOR													-	
6	CARLOS DE LE CRUZ	3342	LABOR			11.50										11.50	P.M.
7																-	READING
8																-	SOIL TYPE
9																-	LOCATION
10																-	
11																-	
12																-	
13																-	
14																-	
15																-	

TEMP LABOR	EMPLOYER	POTENTIAL HIRE? Y/N	010001-													
1																-
2																-
																-

DAILY WORK REPORT	EQUIP. #	EQUIP DESCRIPTION	010001-													TOTAL	BEGIN	END	HRS
WORK DAY (Y/N)	1570	F250 FOREMAN TRK	11.50													11.50			-
WEATHER	1056	2 TON	11.50													11.50			-
FAIR	12762	LEVEL	11.50													11.50			-
CLOUDY	13780	PIPESAW	11.50													11.50			-
RAIN AMOUNT (IN)	9468	LASER	11.50													11.50			-
TEMPERATURE	11614	3" Trash Pump	11.50													11.50			-
TIME WORKED	11652	3" Diaphram Pump	11.50													11.50			-
MORNING	5614	Conex Box	11.50													11.50			-
AFTERNOON																-			-
NIGHT	2412	CAT 926M	11.50													11.50			-
TOTAL HRS FOR DAY	8593	VAC MACHINE	11.50													11.50			-
WORK COMPLETED	2244	CAT 303.5	11.50													11.50			-
PHASE	QUANTITY	UNITS														-			-
1																-			-
2																-			-
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REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

BEGIN STATION:

END STATION:

Pot holed and dug up 12" water line where hole was punctured in line. Jack hammered sand stone aroun pipe and installed wrap around on 12 " line and fixed leak. Back filled and dressed up area.

X THIS WORKING SITE HAS BEEN INSPECTED THIS DAY AND NO APPARENT SAFETY HAZARDS EXIST.

X ALL HEAVY EQUIPMENT HAS BEEN INSPECTED AND IS IN GOOD OPERATING ORDER

WENDELL PITTS

FOREMAN

JOB NO:

H24023-

PROJECT:

Brandon T & M

DATE:

9/4/2024

DAY OF WEEK:

WEDNESDAY

ACCIDENTS:

INCIDENTS:

SUPERINTENDENT:

CHAD PHELPS

YES

X

NO

YES

X

NO

REVIEWED:

BK

HEMPHILL

CONSTRUCTION

COMPANY

FLORENCE, MS SINCE 1983

NAME					EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN	010001-						TOTAL	PENETROMETER		
1	WENDELL PITTS				2615	FOREMAN			11.50					11.50	A.M.			
2	ROBERT LADNER				1019	Trackhoe			11.50					11.50	READING			
3	JEFFERY PITTS				2771	Trackhoe			11.50					11.50	SOIL TYPE			
4	MATTHEW GROSS				3341	Pipelayer			11.50					11.50	LOCATION			
5	DILLION WALTERS				2630	LABOR			11.50					11.50				
6	CARLOS DE LE CRUZ				3342	LABOR			11.50					11.50	P.M.			
7														-	READING			
8														-	SOIL TYPE			
9														-	LOCATION			
10														-				
11														-				
12														-				
13														-				
14														-				
15														-				

TEMP LABOR	EMPLOYER	POTENTIAL HIRE? Y/N	010001-													
1																-
2																-

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-						TOTAL	EG ODOMETER READINGS		
WORK DAY (Y/N)			1570	F250 FOREMAN TRK	11.50						11.50	BEGIN	END	HRS
WEATHER			1056	2 TON	11.50						11.50			-
FAIR			12762	LEVEL	11.50						11.50			-
CLOUDY			13780	PIPESAW	11.50						11.50			-
RAIN AMOUNT (IN)			9468	LASER	11.50						11.50			-
TEMPERATURE			11614	3" Trash Pump	11.50						11.50			-
TIME WORKED	START	STOP	11652	3" Diaphram Pump	11.50						11.50			-
MORNING			5614	Conex Box	11.50						11.50			-
AFTERNOON			2412	CAT 926M	11.50						11.50			-
NIGHT			8593	VAC MACHINE	11.50						11.50			-
TOTAL HRS FOR DAY			2244	CAT 303.5	11.50						11.50			-
WORK COMPLETED											-			-
PHASE	QUANTITY	UNITS									-			-

1																-
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14																-
15																-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

BEGIN STATION:

END STATION:

Hooked up trailer and loaded 303 and took it t0 fire station on Marquette Rd and unloaded it and unhooked trailer and went back to Brandon yard and hooked up vac machine and took it to fire station and started pot holing and found water leak at the bale of 8" C-900 water line. Had to pot hole everything because of utilities so close to waterline that we couldn't dig. Put bale clamp on line and backfilled it up with sand and put topsoil on top of sand.

X

THIS WORKING SITE HAS BEEN INSPECTED THIS DAY AND NO APPARENT SAFETY HAZARDS EXIST.

X

ALL HEAVY EQUIPMENT HAS BEEN INSPECTED AND IS IN GOOD OPERATING ORDER

WENDELL PITTS

FOREMAN

Work Order 55176 – Marquette Road

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	10	HR	Superintendent	\$105.00	\$1,050.00
2	19	HR	Foreman	\$95.00	\$1,805.00
3	19	HR	Trackhoe & Operator (308)	\$115.00	\$2,185.00
4	19	HR	Front End Loader & Operator	\$130.00	\$2,470.00
5	19	HR	Pipelayer	\$45.00	\$855.00
6	38	HR	Laborer	\$38.00	\$1,444.00
7	19	HR	Pickup Truck	\$22.00	\$418.00
8	19	HR	Flatbed Truck	\$19.00	\$361.00
9	19	HR	Small Incidental Tools	\$15.00	\$285.00
10	19	HR	Vacuum Excavator	\$80.00	\$1,520.00
11	1	LS	Eagle Pipe	\$444.50	\$444.50
TOTAL AMOUNT DUE					\$12,837.50

Water Leak Repair in front of 651 Marquette Road

GL Code: 400-673-637

Funding: WSOM



Work Order #: 55176

Work Order Date: 09/10/24

Work Type:

Status: Complete

Prepared By: Carly Dearman

Type of Work Order: Assigned Work Order (During Reg Hours)

Request Type: Water - Leak

Date Requested: 09/10/2024

Name: Hollan Silcox

Service Address or Request Location: Marquette Road (near 651 Marquette Road)

Phone Number:

Email Address:

Reported By:

Department: Water

Ward:

Nature of Request: water leak on 12" main

Scheduled Completion Date:

Date Work Order Completed: 09/10/2024

Work Order Completed By: Hemphill Construction Company

Scope of Work Completed: Repaired leak on 12" main with 12" bell clamp

Locate Number If Necessary:

Additional Information:

Concrete Repair Required/Details:

Sod/Yard Restoration Required/Details:

Asphalt Repair Required/Details:

Invoice & Cost Information:

Meter Deposit Amount:

Tap Fee Amount:

Status: OPEN

Employee Cost: \$0.00

Equipment Cost: \$0.00

Material Cost: \$0.00

Inventory Cost: \$0.00

Purchase Order Cost: \$0.00

Total Cost: \$0.00

Signature:

Date:



450 Industrial Drive
Jackson MS 39209

Your single source for water, sewer, gas, drainage and erosion
control needs.

INVOICE

Date	Account #	Invoice #	Due Date
9/11/2024	H24023	70717	10/11/2024
FAX		PHONE	
601-487-7474		601-487-7473	

BILL TO:

Hemphill Construction Company Inc.
PO Drawer 879
Florence, MS 39073

SHIP TO:

H24023 - February 2024 Brandon
Kenneth - 601-559-5101
Directions below
Brandon, MS
MPC#: MP-31153210

PO or JOB #	TERMS	REP	ORDER DATE	VIA	F.O.B.	JOB/PROJECT	
H24023 / Kenneth	1% 10 Net 30	NRP	9/10/2024	Eagle Truck	Jobsite	H24023 - February 2024 Brandon	
QTY	DESCRIPTION					UNIT	EXT
1	12in Bell Joint Leak Clamp for 13.20in to 13.50in # 12BJLC-1320/1350 ---					444.50	444.50

SEP 14 2024

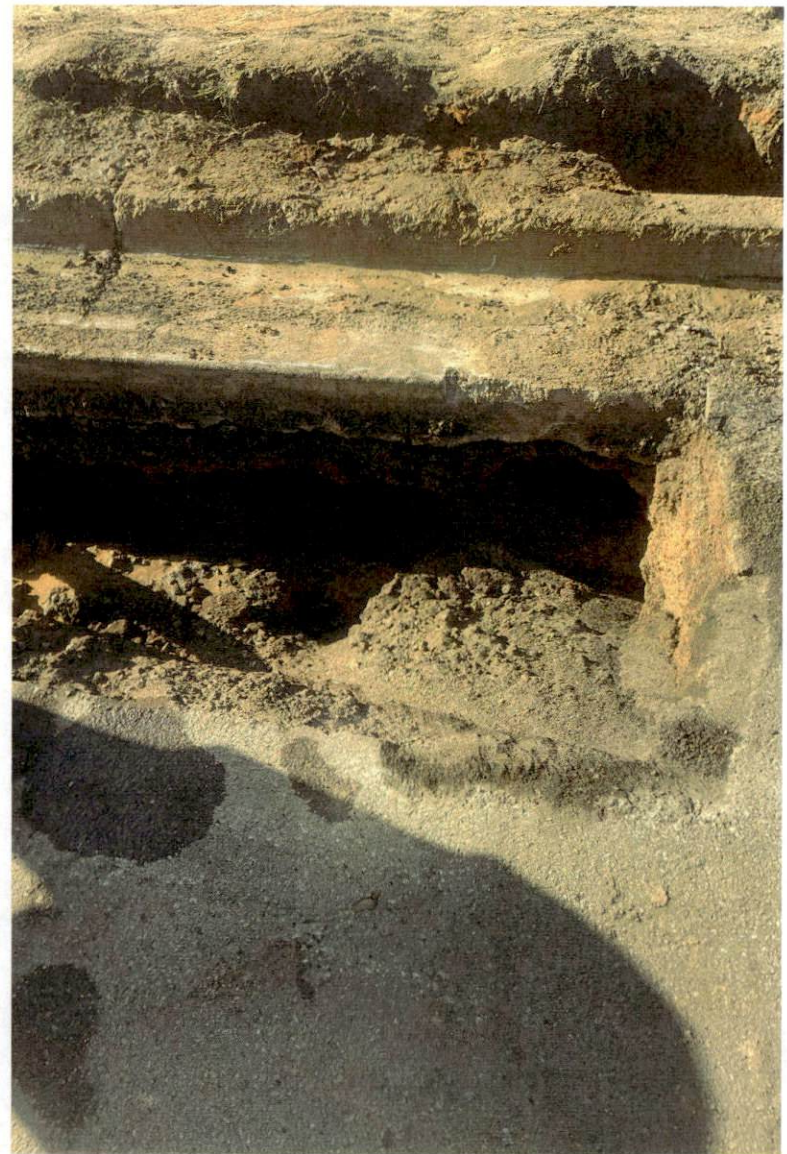
H24023 - 090001 - 06

H24023 - 040001 - 06

Please make your check payable to Eagle Pipe and Supply, LLC and remit to the above address.
Terms are Net 30 days. All past due accounts are subject to a finance charge of 1.5% per month (18% per annum).
We will not accept goods returned without permission and then goods are subject to inspection for decision on possible credit.
To avoid late fees, allow 5 or more days for postal delivery.

Payments on account with a credit card will incur a 4% transaction fee.

Subtotal:	\$444.50
Payments/Credits	\$0.00
Sales Tax: (0.0%)	\$0.00
Balance Due	\$444.50







JOB NO: H24023-PROJECT: Brandon MaintenanceDATE: 9/9/2024DAY OF WEEK: MONDAY



ACCIDENTS: YES NOINCIDENTS: YES NOSUPERINTENDENT: Chad PhelpsREVIEWED: BK

				010001-	010001-								TOTAL	PENETROMETER		
NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN												
1 KENNETH MCCARDLE	2611	FOREMAN			3.00	8.00							11.00	A.M.		
2 JOSEPH WELBORN	1641	Pipelayer			3.00	8.00							11.00	READING		
3 BARRET ABRAMS	2930	Trackhoe			3.00	8.00							11.00	SOIL TYPE		
4 ZACHARY MACKE	3102	Labor			3.00	8.00							11.00	LOCATION		
5 CHARLES SHOULDERS	2865	Loader			3.00	8.00							11.00			
6 CEDRIC HYDE	3377	Labor			3.00	8.00							11.00	P.M.		
7													-	READING		
8													-	SOIL TYPE		
9													-	LOCATION		
10													-			
11													-			
12													-			
13													-			
14													-			
15													-			

TEMP LABOR	EMPLOYER	POTENTIAL HIRE? Y/N	010001-	010001-								
1												-
2												-
												-

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-	010001-								TOTAL	EQ ODOMETER READINGS		
WORK DAY (Y/N)	WEATHER	FAIR	CLOUDY	RAIN AMOUNT (IN)	TEMPERATURE	TIME WORKED	START	STOP						BEGIN	END	HRS	
						1582			Ford F250 Pickup	3.00	8.00					-	
						1057			2-Ton Truck	3.00	8.00					-	
						12766			Level	3.00	8.00					-	
						13716			Pipe Saw	3.00	8.00					-	
						9494			Laser	3.00	8.00					-	
						5610			Conex Box	3.00	8.00					-	
						5215			20' Trailer	3.00	8.00					-	
						11619			Centrifugal Pump	3.00	8.00					-	
						11654			Diaphragm Pump	3.00	8.00					-	
						13816			Trench Box 8'	3.00	8.00					-	
						13819			Trench Box 16'	3.00	8.00					-	
						13910			Material Box	3.00	8.00					-	
						13461			Tamp	3.00	8.00					-	
1						13430			Tamp	3.00	8.00					-	
2						8593			Pothole Machine	-	8.00					-	
3						2408			926 Cat	3.00	8.00					-	
4						2397			308 Cat	3.00	8.00					-	
5						2244			303.5 Cat	3.00	8.00					-	
6																-	
7																-	
8																-	
9																-	
10																-	
11																-	
12																-	
13																-	
14																-	
14																-	
14																-	
15																-	

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

Started taking down fence posts at 55 Terrapin Hill Rd North. Moved traffic control and equipment to Marquette Rd for water leak. Started pot holling trying to find water leak on edge of road behind curb. Had to cut section of asphalt out, and removed with mini hoe. Continued pot holling chasing running water. Had to make everything safe for the night, installed stone in gothole in roadway for the night. Installed safety fence around pothole behind curb.

THIS WORKING SITE HAS BEEN INSPECTED THIS DAY AND NO APPARENT SAFETY HAZARDS EXIST.

ALL HEAVY EQUIPMENT HAS BEEN INSPECTED AND IS IN GOOD OPERATING ORDER

KENNETH MCCARDLEFOREMAN

JOB NO: H24023-
PROJECT: Brandon Maintenance
DATE: 9/10/2024
DAY OF WEEK: TUESDAY



ACCIDENTS: YES ☒ NO ☐
INCIDENTS: YES ☒ NO ☐
SUPERINTENDENT: Chad Phelps
REVIEWED: BK

					010001-										TOTAL	PENETROMETER		
NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN												A.M.		
1 KENNETH MCCARDLE	2611	FOREMAN			11.00										11.00	READING		
2 JOSEPH WELBORN	1641	Pipelayer			11.00										11.00	SOIL TYPE		
3 BARRET ABRAMS	2930	Trackhoe			11.00										11.00	LOCATION		
4 ZACHARY MACKE	3102	Labor			11.00										11.00			
5 CHARLES SHOULDERS	2865	Loader			11.00										11.00	P.M.		
6 CEDRIC HYDE	3377	Labor			11.00										11.00	READING		
7															-	SOIL TYPE		
8															-	LOCATION		
9															-			
10															-			
11															-			
12															-			
13															-			
14															-			
15															-			

TEMP LABOR	EMPLOYER	POTENTIAL HIRE? Y/N	010001-													
1																-
2																-
																-

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-										TOTAL	EQ ODOMETER READINGS		
WORK DAY (Y/N)	WEATHER	FAIR	CLOUDY	RAIN AMOUNT (IN)	TEMPERATURE	TIME WORKED	START	STOP								BEGIN	END	HRS
						1582			Ford F250 Pickup	11.00	-				11.00			-
						1057			2-Ton Truck	11.00	-				11.00			-
						12766			Level	11.00	-				11.00			-
						13716			Pipe Saw	11.00	-				11.00			-
						9494			Laser	11.00	-				11.00			-
						5610			Conex Box	11.00	-				11.00			-
						5215			20' Trailer	11.00	-				11.00			-
						11619			Centrifugal Pump	11.00	-				11.00			-
						11654			Diaphragm Pump	11.00	-				11.00			-
						13816			Trench Box 8'	11.00	-				11.00			-
						13819			Trench Box 16'	11.00	-				11.00			-
						13910			Material Box	11.00	-				11.00			-
						13461			Tamp	11.00	-				11.00			-
1						13430			Tamp	11.00	-				11.00			-
2						8593			Pothole Machine	11.00	-				11.00			-
3						2408			926 Cat	11.00	-				11.00			-
4						2397			308 Cat	-	-				-			-
5						2244			303.5 Cat	11.00	-				11.00			-
6											-				-			-
7															-			-
8															-			-
9															-			-
10															-			-
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14															-			-
14															-			-
15															-			-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

Continued looking for water leak with pothole machine. Found 12" water main underneath curb line.

☒ THIS WORKING SITE HAS BEEN INSPECTED THIS DAY AND NO APPARENT SAFETY HAZARDS EXIST.
☒ ALL HEAVY EQUIPMENT HAS BEEN INSPECTED AND IS IN GOOD OPERATING ORDER

KENNETH MCCARDLE
FOREMAN

Work Order 52156 – 113 Sunline Drive

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	27	HR	Foreman	\$95.00	\$2,565.00
2	23	HR	Trackhoe & Operator (308)	\$115.00	\$2,645.00
3	23	HR	Front End Loader & Operator	\$130.00	\$2,990.00
4	23	HR	Pipelayer	\$45.00	\$1,035.00
5	46	HR	Laborer	\$38.00	\$1,748.00
6	23	HR	Pickup Truck	\$22.00	\$506.00
7	23	HR	Flatbed Truck	\$19.00	\$437.00
8	23	HR	Small Incidental Tools	\$15.00	\$345.00
9	11	HR	Vacuum Excavator	\$80.00	\$880.00
10	1	LS	Eagle Pipe	\$2,193.96	\$2,193.96
TOTAL AMOUNT DUE					\$15,344.96

Address is at the corner of Sunline Drive and Cable Court
 Replaced fire hydrant

GL Code: 400-673-637
 Funding: WSOM



Work Order #: 52156

Work Order Date: 03/18/24

Work Type:

Status: Complete

Prepared By: Lisa Grayer

Type of Work Order: Assigned Work Order (During Reg Hours)

Request Type: Water - Hydrant Maintenance/Repair

Date Requested: 03/18/2024

Name: Don Weaver

Service Address or 113 Sunline Drive

Request Location:

Phone Number: 769-224-0123

Email Address:

Reported By:

Department: Water

Ward:

Nature of Request: Customer came to front counter stating that the Fire hydrant has not been repaired and that is still leaking causing erosion to his yard and customer stated he has been dealing with this same issue since last year and nothing is being done to fix this matter.,

Scheduled Completion

Date:

Date Work Order 08/14/2024

Completed:

Work Order Completed Hemphill Construction Company

By:

Scope of Work New fire hydrant installed with two 6" joint restraints, & one 6" gate valve. Straightened

Completed: hydrant and backfilled.

Locate Number If

Necessary:

Additional Information: ***Hemphill will make repairs. See notes. Carly Beth Dearman

Concrete Repair

Required/Details:

Sod/Yard Restoration

Required/Details:

Asphalt Repair

Required/Details:

Invoice & Cost

Information:

Meter Deposit Amount:

Tap Fee Amount:

Status:



450 Industrial Drive
Jackson MS 39209

RECEIVED

AUG 16 2024

INVOICE

Your single source for water, sewer, gas, drainage and irrigation control needs.

RECEIVED

Date	Account #	Invoice #	Due Date
8/16/2024	H24023	70399	9/15/2024
FAX		PHONE	
601-487-7474		601-487-7473	

BILL TO:				SHIP TO:		
Hemphill Construction Company Inc. PO Drawer 879 Florence, MS 39073				Hemphill Construction Company H24023 - February 2024 Brandon Kenneth - 601-559-5101 Directions below Brandon, MS		
PO or JOB #	TERMS	REP	ORDER DATE	VIA	F.O.B.	JOB/PROJECT
H24023 / Chad	1% 10 Net 30	NRP	8/12/2024	Eagle Truck	Jobsite	H24023 - February 2024 Brandon
QTY	DESCRIPTION				UNIT	EXT
	** Delivery to Brandon laydown yard **					
2	(l) 6in MJ x MJ Foster Adapter with kit # MJADPTKIT6(l)				228.55	457.10
4	(l) 6in Wedge Action MJ Restraint for PVC with acc (SIGMA) Weight = 16lbs # SLCEP6(l)				77.15	308.60
1	(l) 6in x 13in MJ DI Anchor Coupling - AC/CL Weight = 47lbs # 6X13MJFHCOUP(l)				242.90	242.90
1	(l) 6in MJ DI 11.25 Degree Bend - AC/CL Weight = 30lbs # MJ1LA6(l)				115.25	115.25
1	(l) 6in MJ DI 90 Degree Bend - AC/CL Weight = 39lbs # MJ9LA6(l)				149.05	149.05

H24023-040001-04

Please make your check payable to Eagle Pipe and Supply, LLC and remit to the above address.
Terms are Net 30 days. All past due accounts are subject to a finance charge of 1.5% per month (18% per annum).
We will not accept goods returned without permission and then goods are subject to inspection for decision on possible credit.
To avoid late fees, allow 5 or more days for postal delivery.

Payments on account with a credit card will incur a 4% transaction fee.

Subtotal:	\$1,272.90
Payments/Credits	\$0.00
Sales Tax: (0.0%)	\$0.00
Balance Due	\$1,272.90



450 Industrial Drive
Jackson MS 39209

Your single source for water, sewer, gas, drainage and erosion
control needs.

INVOICE

Date	Account #	Invoice #	Due Date
8/16/2024	H24023	70417	9/15/2024
FAX		PHONE	
601-487-7474		601-487-7473	

BILL TO:				SHIP TO:			
Hemphill Construction Company Inc. PO Drawer 879 Florence, MS 39073				Hemphill Construction Company H24023 - February 2024 Brandon Kenneth - 601-559-5101 Directions below Brandon, MS			
PO or JOB #	TERMS	REP	ORDER DATE	VIA	F.O.B.	JOB/PROJECT	
H24023 / Wendell	1% 10 Net 30	NRP	8/14/2024	Eagle Truck	Jobsite	H24023 - February 2024 Brandon	
QTY	DESCRIPTION					UNIT	EXT
1	Hydrant Extension - 1ft-0in tall x 5-1/4in barrel - M&H 129 # 51/4X12EXT-M&H(129) — ** 113 Sunline Drive - Brandon MS ** —					921.06	921.06
H24023 - 040001-04 B							

Please make your check payable to Eagle Pipe and Supply, LLC and remit to the above address.
Terms are Net 30 days. All past due accounts are subject to a finance charge of 1.5% per month (18% per annum).
We will not accept goods returned without permission and then goods are subject to inspection for decision on possible credit.
To avoid late fees, allow 5 or more days for postal delivery.

Payments on account with a credit card will incur a 4% transaction fee.

Subtotal:	\$921.06
Payments/Credits	\$0.00
Sales Tax: (0.0%)	\$0.00
Balance Due	\$921.06



JOB NO:

H24023-

PROJECT:

Brandon T & M

DATE:

8/8/2024

DAY OF WEEK:

THURSDAY

ACCIDENTS:YES

X

NO

INCIDENTS:YES

X

NO

SUPERINTENDENT:

CHAD PHELPS

REVIEWED:

BK

CONSTRUCTION

HEMPHILL

CEMENT

FLORENCE, MS SINCE 1983

TOTAL HOURS / OTHER						010001-											TOTAL	PENETROMETER		
NAME	EMP. #	CLASS	ABSENCE	FOREMAN														A.M.		
1	WENDELL PITTS	2615	FOREMAN			11.00											11.00	READING		
2	ROBERT LADNER	1019	Trackhoe			11.00											11.00	SOIL TYPE		
3	JEFFERY PITTS	2771	Trackhoe			11.00											11.00	LOCATION		
4	MATTHEW GROSS	3341	Pipelayer			11.00											11.00			
5	DILLION WALTERS	2630	LABOR			11.00											11.00	P.M.		
6	CARLOS DE LE CRUZ	3342	LABOR			11.00											11.00	READING		
7						-											-	SOIL TYPE		
8						-											-	LOCATION		
9																				
10																				
11																				
12																				
13																				
14																				
15																				

TEMP LABOR	EMPLOYER	POTENTIAL HIRE? Y/N	010001-															EQ ODOMETER READINGS		
1																		BEGIN	END	HRS
2																				

DAILY WORK REPORT		EQUIP. #	EQUIP DESCRIPTION	010001-													TOTAL	BEGIN	END	HRS
WORK DAY (Y/N)		1570	F250 FOREMAN TRK	11.00													11.00			-
WEATHER		1195	2 TON	11.00													11.00			-
FAIR		12762	LEVEL	11.00													11.00			-
CLOUDY		13780	PIPESAW	11.00													11.00			-
RAIN AMOUNT (IN)		9468	LASER	11.00													11.00			-
TEMPERATURE		11614	3" Trash Pump	11.00													11.00			-
TIME WORKED		START	STOP	11652	3" Diaphram Pump	11.00											11.00			-
MORNING				5614	Conex Box	11.00											11.00			-
AFTERNOON				2393	CAT 308	-											-			-
NIGHT				2412	CAT 926M	11.00											11.00			-
TOTAL HRS FOR DAY				8593	VAC MACHINE	11.00											11.00			-
WORK COMPLETED				2244	CAT 303.5	11.00											11.00			-
PHASE		QUANTITY	UNITS														-			-

1																	-			-
2																	-			-
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14																	-			-
14																	-			-
15																	-			-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

BEGIN STATION:

END STATION:

Sunline Drive Pot holed around utilities and down to 6" line and fire hydrant. Cut off water and cut out old line and removed existing fire hydrant. Installed 2 - 6" joint restraints, 1 - 6" gate valve and 1 fire hydrant. Turned water back on and bled lines through fire hydrant. Backfilled ditch and put safety fence around hole.

X

THIS WORKING SITE HAS BEEN INSPECTED THIS DAY AND NO APPARENT SAFETY HAZARDS EXIST.

X

ALL HEAVY EQUIPMENT HAS BEEN INSPECTED AND IS IN GOOD OPERATING ORDER

WENDELL PITTS

FOREMAN

JOB NO:	H24023-
PROJECT:	Brandon T & M
DATE:	8/14/2024
DAY OF WEEK:	WEDNESDAY

ACCIDENTS:☐ YES☒ XNO

INCIDENTS:☐ YES☒ XNO

SUPERINTENDENT: CHAD PHELPS

REVIEWED: BK

NAMEEMP.#CLASSABSENCETOTAL HOURS / OTHER FOREMAN						TOTAL	PENETROMETER
1	WEDELLE PITTS	2615	FOREMAN		12.00	12.00	A.M.
2	ROBERT LADNER	1019	Trackhoe		12.00	12.00	READING
3	JEFFERY PITTS	2771	Trackhoe		12.00	12.00	SOIL TYPE
4	MATTHEW GROSS	3341	Pipelayer		12.00	12.00	LOCATION
5	DILLION WALTERS	2630	LABOR		12.00	12.00	
6	CARLOS DE LE CRUZ	3342	LABOR		12.00	12.00	P.M.
7					-	-	READING
8					-	-	SOIL TYPE
9					-	-	LOCATION
10					-	-	
11					-	-	
12					-	-	
13					-	-	
14					-	-	
15					-	-	
TEMP LABOR		EMPLOYER	POTENTIAL HIRE? Y/N	010001-			
1					-		
2					-		
					-		
DAILY WORK REPORTEQUIP.#EQUIP DESCRIPTION010001-TOTAL				BEGIN	END	HRS	
WORK DAY (Y/N)		1570	F250 FOREMAN TRK	12.00			
WEATHER		1195	2 TON	12.00			
FAIR		12762	LEVEL	12.00			
CLOUDY		13780	PIPESAW	12.00			
RAIN AMOUNT (IN)		9468	LASER	12.00			
TEMPERATURE		11614	3" Trash Pump	12.00			
TIME WORKEDSTARTSTOP		11652	3" Diaphram Pump	12.00			
MORNING		5614	Conex Box	12.00			
AFTERNOON		2393	CAT 308	-			
NIGHT		2412	CAT 926M	12.00			
TOTAL HRS FOR DAY							
WORK COMPLETED		2244	CAT 303.5	12.00			
PHASEQUANTITYUNITS							
1							
2							
3							
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14							
15							
REMARKS SPECIAL INSTRUCTIONS VISITORS TO PROJECT SITE							
BEGIN STATION:				END STATION:			
Went to 23 Cable Court and dug around fire hydrant. Relocated fire hydrant to straighten it up because the tee was facing down too much so we had to adjust it.							
THIS WORKING SITE HAS BEEN INSPECTED THIS DAY AND NO APPARENT SAFETY HAZARDS EXIST.				WEDELLE PITTS FOREMAN			
ALL HEAVY EQUIPMENT HAS BEEN INSPECTED AND IS IN GOOD OPERATING ORDER							

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	24	HR	Foreman	\$95.00	\$2,280.00
2	22.5	HR	Trackhoe & Operator (308)	\$115.00	\$2,587.50
3	22.5	HR	Front End Loader & Operator	\$130.00	\$2,925.00
4	22.5	HR	Pipelayer	\$45.00	\$1,012.50
5	45	HR	Laborer	\$38.00	\$1,710.00
6	22.5	HR	Pickup Truck	\$22.00	\$495.00
7	22.5	HR	Flatbed Truck	\$19.00	\$427.50
8	22.5	HR	Small Incidental Tools	\$15.00	\$337.50
9	11	HR	Vacuum Excavator	\$80.00	\$880.00
10	1	LS	Eagle Pipe	\$1,066.50	\$1,066.50
TOTAL AMOUNT DUE					\$13,721.50

Water Leak Repair

GL Code: 400-673-637

Funding: WSOM



Work Order #: 55179

Work Order Date: 08/27/24

Work Type:

Status: Complete

Prepared By: Carly Dearman

Type of Work Order: Assigned Work Order (During Reg Hours)

Request Type: Water - Leak

Date Requested: 08/27/2024

Name: Carly Beth Dearman

Service Address or Request Location: near 325 Shiloh Road

Phone Number:

Email Address:

Reported By:

Department: Water

Ward:

Nature of Request: Water leak

Scheduled Completion Date:

Date Work Order Completed: 08/28/2024

Work Order Completed By: Hemphill Construction Company

Scope of Work Completed: Repaired water leak with 8" wrap around coupling. Repair was made "hot".

Locate Number If Necessary:

Additional Information:

Concrete Repair Required/Details:

Sod/Yard Restoration Required/Details:

Asphalt Repair Required/Details:

Invoice & Cost Information:

Meter Deposit Amount:

Tap Fee Amount:

Status: OPEN

Employee Cost: \$0.00

Equipment Cost: \$0.00

Material Cost: \$0.00

Inventory Cost: \$0.00

Purchase Order Cost: \$0.00

Total Cost: \$0.00

Signature:

Date:



450 Industrial Drive
Jackson MS 39209

Your single source for water, sewer, gas, drainage and erosion
control needs.

RECEIVED

SEP 03 2024

INVOICE

Date	Account #	Invoice #	Due Date
8/29/2024	H24023	70551	9/28/2024
FAX		PHONE	
601-487-7474		601-487-7473	

BILL TO:

Hemphill Construction Company Inc.
PO Drawer 879
Florence, MS 39073

SHIP TO:

H24023 - February 2024 Brandon
Kenneth - 601-559-5101
Directions below
Brandon, MS
MPC#: MP-31153210

RECEIVED

PO or JOB #	TERMS	REP	ORDER DATE	VIA	F.O.B.	JOB/PROJECT	
H24023 / Wendell	1% 10 Net 30	NRP	8/27/2024	Eagle Truck	Jobsite	H24023 - February 2024 Brandon	
QTY	DESCRIPTION					UNIT	EXT
	** Wendell Pitts - 601-770-2891 ** ** 325 Shiloh Road - Brandon MS ** —						
1	8in x 12in length Hymax Full Circle Repair Clamp - 8.60in to 9.40in # 27356021810W					409.00	409.00
1	10in x 12.5in length Wrap Around Repair Clamp with DI Lugs - 10.60in to 11.04in (Ford Meter Box) # F11104125					490.00	490.00
10	Worm Gear Clamp for 8in to 18in pipe - PCX4T, PCX6T, PCX4Y and PCX6Y # 94S312 —					16.75	167.50
H24023 - 04000004-04 ⊖							

Posted

SEP 04 2024

H24023 - 040004-04

⊙

Please make your check payable to Eagle Pipe and Supply, LLC and remit to the above address.
Terms are Net 30 days. All past due accounts are subject to a finance charge of 1.5% per month (18% per annum).
We will not accept goods returned without permission and then goods are subject to inspection for decision on possible credit.
To avoid late fees, allow 5 or more days for postal delivery.

Payments on account with a credit card will incur a 4% transaction fee.

Subtotal:	\$1,066.50
Payments/Credits	\$0.00
Sales Tax: (0.0%)	\$0.00
Balance Due	\$1,066.50



JOB NO:

H24023-

PROJECT:

Brandon T & M

DATE:

8/27/2024

DAY OF WEEK:

TUESDAY

ACCIDENTS:YES

X

NO

INCIDENTS:YES

X

NO

SUPERINTENDENT:

CHAD PHELPS

REVIEWED:

BK

CONSTITUTION

COMPANY

FLORENCE, MS SINCE 1983

NAME					EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN	010001-						TOTAL	PENETROMETER		
1	WENDELL PITTS				2615	FOREMAN			11.00					11.00	A.M.			
2	ROBERT LADNER				1019	Trackhoe			11.00					11.00	READING			
3	JEFFERY PITTS				2771	Trackhoe			11.00					11.00	SOIL TYPE			
4	MATTHEW GROSS				3341	Pipelayer			11.00					11.00	LOCATION			
5	DILLION WALTERS				2630	LABOR			11.00					11.00				
6	CARLOS DE LE CRUZ				3342	LABOR			11.00					11.00	P.M.			
7														-	READING			
8														-	SOIL TYPE			
9														-	LOCATION			
10														-				
11														-				
12														-				
13														-				
14														-				
15														-				

TEMP LABOR		EMPLOYER	POTENTIAL HIRE? Y/N	010001-						
1										-
2										-

DAILY WORK REPORT		EQUIP. #	EQUIP DESCRIPTION	010001-						TOTAL	EQ ODOMETER READINGS		
WORK DAY (Y/N)		1570	F250 FOREMAN TRK	11.00						11.00	BEGIN	END	HRS
WEATHER		1056	2 TON	11.00						11.00			-
FAIR		12762	LEVEL	11.00						11.00			-
CLOUDY		13780	PIPESAW	11.00						11.00			-
RAIN AMOUNT (IN)		9468	LASER	11.00						11.00			-
TEMPERATURE		11614	3" Trash Pump	11.00						11.00			-
TIME WORKED		START	STOP	11652	3" Diaphram Pump	11.00				11.00			-
MORNING		5614	Conex Box	11.00						11.00			-
AFTERNOON		2412	CAT 926M	11.00						11.00			-
NIGHT		8593	VAC MACHINE	11.00						11.00			-
TOTAL HRS FOR DAY		2244	CAT 303.5	11.00						11.00			-
WORK COMPLETED										-			-
PHASE		QUANTITY	UNITS							-			-

1																			
2																			
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14																			
14																			
14																			
15																			

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

BEGIN STATION:

END STATION:

Shiloh Rd. Saw cut the asphalt. There was so much water that we had to start Pot holing at upper end where Water started and pot hole down to pipe and followed pipe until we found leak. There's about a 2" split on the side of pipe. Ordered wrap around for pipe. It will be here Wednesday morning around 7.

X

THIS WORKING SITE HAS BEEN INSPECTED THIS DAY AND NO APPARENT SAFETY HAZARDS EXIST.

X

ALL HEAVY EQUIPMENT HAS BEEN INSPECTED AND IS IN GOOD OPERATING ORDER

WENDELL PITTS

FOREMAN

JOB NO:	H24023-		ACCIDENTS:	☐	YES	☒ X	NO	
PROJECT:	Brandon T & M		INCIDENTS:	☐	YES	☒ X	NO	
DATE:	8/28/2024		SUPERINTENDENT:	CHAD PHELPS				
DAY OF WEEK:	WEDNESDAY		REVIEWED:	BK				

						010001-								TOTAL	PENETROMETER
NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN											
1 WENDELL PITTS	2615	FOREMAN			11.50									11.50	A.M.
2 ROBERT LADNER	1019	Trackhoe			11.50									11.50	READING
3 JEFFERY PITTS	2771	Trackhoe			11.50									11.50	SOIL TYPE
4 MATTHEW GROSS	3341	Pipelayer			11.50									11.50	LOCATION
5 DILLION WALTERS	2630	LABOR			11.50									11.50	
6 CARLOS DE LE CRUZ	3342	LABOR			11.50									11.50	P.M.
7														-	READING
8														-	SOIL TYPE
9														-	LOCATION
10														-	
11														-	
12														-	
13														-	
14														-	
15														-	

TEMP LABOR		EMPLOYER	POTENTIAL HIRE? Y/N	010001-											
1														-	
2														-	
														-	

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-									TOTAL	EQ ODOMETER READINGS		
WORK DAY (Y/N)			1570	F250 FOREMAN TRK	11.50									11.50	BEGIN	END	HRS
WEATHER			1056	2 TON	11.50									11.50			-
FAIR			12762	LEVEL	11.50									11.50			-
CLOUDY			13780	PIPESAW	11.50									11.50			-
RAIN AMOUNT (IN)			9468	LASER	11.50									11.50			-
TEMPERATURE			11614	3" Trash Pump	11.50									11.50			-
TIME WORKED	START	STOP	11652	3" Diaphram Pump	11.50									11.50			-
MORNING			5614	Conex Box	11.50									11.50			-
AFTERNOON			2412	CAT 926M	11.50									11.50			-
NIGHT			8593	VAC MACHINE	-									-			-
TOTAL HRS FOR DAY			2244	CAT 303.5	11.50									11.50			-

WORK COMPLETED																	
PHASE	QUANTITY	UNITS												-			-
														-			-
1														-			-
2														-			-
3														-			-
4														-			-
5														-			-
6														-			-
7														-			-
8														-			-
9																	

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	12.5	HR	Foreman	\$95.00	\$1,187.50
2	11	HR	Trackhoe & Operator (308)	\$115.00	\$1,265.00
3	11	HR	Front End Loader & Operator	\$130.00	\$1,430.00
4	11	HR	Pipelayer	\$45.00	\$495.00
5	22	HR	Laborer	\$38.00	\$836.00
6	11	HR	Pickup Truck	\$22.00	\$242.00
7	11	HR	Flatbed Truck	\$19.00	\$209.00
8	11	HR	Small Incidental Tools	\$15.00	\$165.00
9	11	HR	Vacuum Excavator	\$80.00	\$880.00
TOTAL AMOUNT DUE					\$6,709.50

Water Leak Repair

GL Code: 400-673-637

Funding: WSOM



Work Order #: 55157

Work Order Date: 09/19/24

Work Type:

Status: Complete

Prepared By: Michael Perry

Type of Work Order: Assigned Work Order (During Reg Hours)

Request Type: Water - Leak

Date Requested:

Name: Kenneth Ryan Moore

Service Address or Request Location: 103 Windchase Drive

Phone Number: 601-408-8382

Email Address: kenneth.moore1@csuglobal.edu

Reported By:

Department: Water

Ward:

Nature of Request: Water leak

Scheduled Completion Date:

Date Work Order Completed: 09/17/2024

Work Order Completed By: Hemphill Construction Company

Scope of Work Completed: Repaired pen hole in poly service line

Locate Number If Necessary:

Additional Information:

Concrete Repair Required/Details: Will need driveway repair

Sod/Yard Restoration Required/Details:

Asphalt Repair Required/Details:

Invoice & Cost Information:

Meter Deposit Amount:

Tap Fee Amount:

Status: OPEN

Employee Cost: \$0.00

Equipment Cost: \$0.00

Material Cost: \$0.00

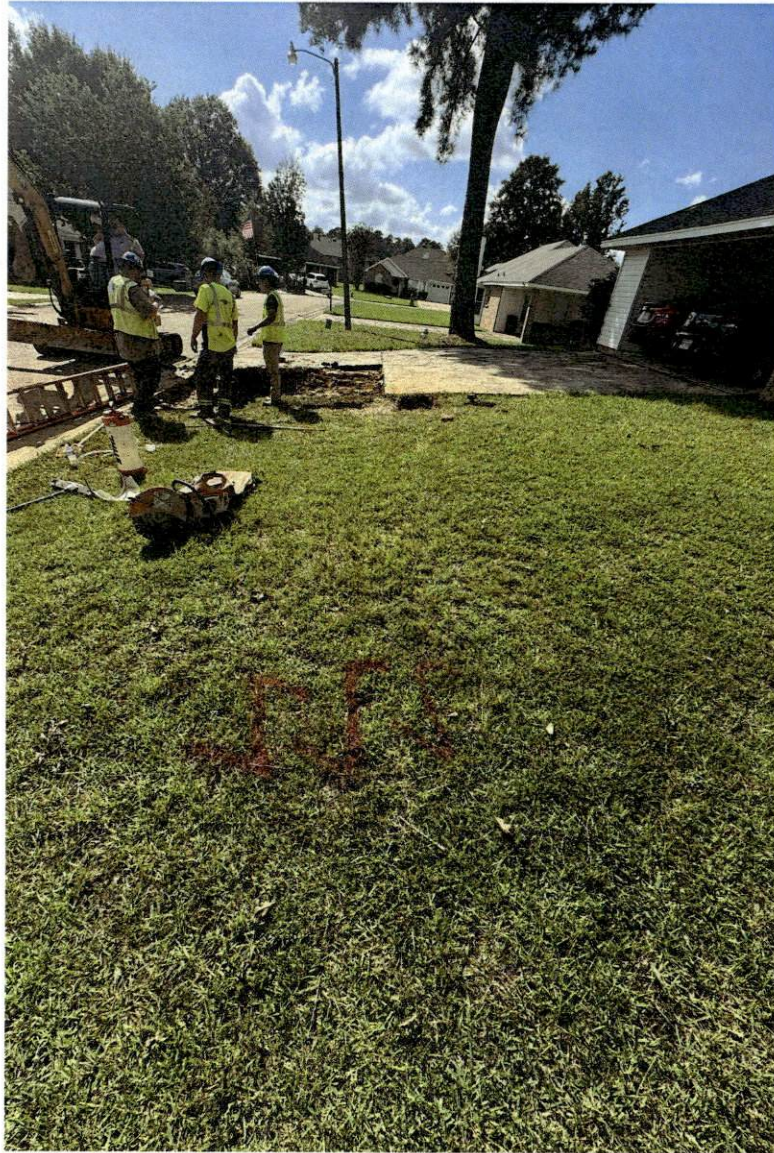
Inventory Cost: \$0.00

Purchase Order Cost: \$0.00

Total Cost: \$0.00

Signature:

Date:





JOB NO: H24023-

PROJECT: Brandon T & M

DATE: 9/17/2024

DAY OF WEEK: TUESDAY

ACCIDENTS: ☐ YES ☒ X NO

INCIDENTS: ☐ YES ☒ X NO

SUPERINTENDENT: CHAD PHELPS

REVIEWED: BK

[illegible]

TEMP LABOR		EMPLOYER	POTENTIAL HIRE? Y/N	010001-								
1												-
2												-
												-
												EQ ODOMETER READINGS

[illegible][illegible]

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

BEGIN STATION:

END STATION:

Moved to 103 Windchase Drive found waterline and water service but couldn't find underground power line. Dug up and hauled off concrete and dirt. Hit power line down by road. It was 4 foot off from where they marked it. Called 811 and notified them and got a new locate notifying that we had a damaged power line. Notified locator that her mark was off and she informed me that she was off from work and that I needed to call someone else. New locate man come out after 6 pm and did another locate and agreed that she missed locating the line and that a technician was on their way from Yazoo City. Waited on power company until 7:30 pm when I was notified that they would not be coming until Wednesday morning sometime. Barricaded around hole with cones and orange safety fence.

☒ THIS WORKING SITE HAS BEEN INSPECTED THIS DAY AND NO APPARENT SAFETY HAZARDS EXIST.

x	ALL HEAVY EQUIPMENT HAS BEEN INSPECTED AND IS IN GOOD OPERATING ORDER
---	---

WENDELL PITTS

55439

Work Order ~~55081~~ – 147 Forest Ridge

147 Forest Ridge Drive

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	13.5	HR	Foreman	\$95.00	\$1,282.50
2	20	HR	Trackhoe & Operator (308)	\$115.00	\$2,300.00
3	20	HR	Front End Loader & Operator	\$130.00	\$2,600.00
4	20	HR	Pipelayer	\$45.00	\$900.00
5	40	HR	Laborer	\$38.00	\$1,520.00
6	20	HR	Pickup Truck	\$22.00	\$440.00
7	20	HR	Flatbed Truck	\$19.00	\$380.00
8	20	HR	Small Incidental Tools	\$15.00	\$300.00
TOTAL AMOUNT DUE					\$9,722.50

Water Leak Repair

GL Code: 400-673-637

Funding: WSOM



Work Order #: 55439

Work Order Date: 09/19/24

Work Type:

Status: Complete

Prepared By: Carly Dearman

Type of Work Order: Assigned Work Order (During Reg Hours)

Request Type: Water - Leak

Date Requested: 09/19/2024

Name: Hollan Silcox

Service Address or Request Location: 147 Forest Ridge Drive

Phone Number:

Email Address:

Reported By:

Department: Water

Ward:

Nature of Request: water leak

Scheduled Completion Date:

Date Work Order Completed: 09/20/2024

Work Order Completed By: Hemphill Construction Company

Scope of Work Completed: Repaired water leak. Replaced 6" saddle. Backfilled.

Locate Number If Necessary:

Additional Information:

Concrete Repair Required/Details:

Sod/Yard Restoration Required/Details:

Asphalt Repair Required/Details:

Invoice & Cost Information:

Meter Deposit Amount:

Tap Fee Amount:

Status: OPEN

Employee Cost: \$0.00

Equipment Cost: \$0.00

Material Cost: \$0.00

Inventory Cost: \$0.00

Purchase Order Cost: \$0.00

Total Cost: \$0.00

Signature:

Date:



JOB NO:

H24023-

PROJECT:

Brandon T & M

DATE:

9/19/2024

DAY OF WEEK:

THURSDAY

CONSTRUCTION

HEMPHILL

EQUIPMENT

FLORENCE, MS SINCE 1983

ACCIDENTS:YES

X

NO

INCIDENTS:YES

X

NO

SUPERINTENDENT:

CHAD PHELPS

REVIEWED:

BK

	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN	010001-										TOTAL	PENETROMETER
1	WENDELL PITTS	2615	FOREMAN			11.50										11.50	A.M.
2	ROBERT LADNER	1019	Trackhoe			11.50										11.50	READING
3	JEFFERY PITTS	2771	Trackhoe			11.50										11.50	SOIL TYPE
4	MATTHEW GROSS	3341	Pipelayer			11.50										11.50	LOCATION
5	DILLION WALTERS	2630	LABOR			11.50										11.50	
6	CARLOS DE LE CRUZ	3342	LABOR			11.50										11.50	P.M.
7																-	READING
8																-	SOIL TYPE
9																-	LOCATION
10																-	
11																-	
12																-	
13																-	
14																-	
15																-	

TEMP LABOR	EMPLOYER	POTENTIAL HIRE? Y/N	010001-													
1																-
2																-

DAILY WORK REPORT	EQUIP. #	EQUIP DESCRIPTION	010001-												TOTAL	BEGIN	END	HRS
WORK DAY (Y/N)	1570	F250 FOREMAN TRK	11.50												11.50			
WEATHER	1056	2 TON	11.50												11.50			
FAIR	12762	LEVEL	11.50												11.50			
CLOUDY	13780	PIPESAW	11.50												11.50			
RAIN AMOUNT (IN)	9468	LASER	11.50												11.50			
TEMPERATURE	11614	3" Trash Pump	11.50												11.50			
TIME WORKED	11652	3" Diaphram Pump	11.50												11.50			
MORNING	5614	Conex Box	11.50												11.50			
AFTERNOON	2412	CAT 926M	11.50												11.50			
NIGHT	8593	VAC MACHINE	-												-			
TOTAL HRS FOR DAY	2244	CAT 303.5	11.50												11.50			
WORK COMPLETED	2393	CAT 308	-												-			
PHASE	QUANTITY	UNITS													-			-
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15															-			-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

BEGIN STATION:

END STATION:

Moved equipment to 147 Forest Ridge Drive and located and fixed water leak on service that was broken at saddle at 6" water line. Started backfilling and also hooked up curb stop to meter and backfilled around it.

X

THIS WORKING SITE HAS BEEN INSPECTED THIS DAY AND NO APPARENT SAFETY HAZARDS EXIST.

X

ALL HEAVY EQUIPMENT HAS BEEN INSPECTED AND IS IN GOOD OPERATING ORDER

WENDELL PITTS

FOREMAN

JOB NO: H24023-

PROJECT: Brandon T & M

DATE: 9/20/2024

DAY OF WEEK: FRIDAY

ACCIDENTS: YES ☒ NO

INCIDENTS: ☐ YES ☒ NO

SUPERINTENDENT: CHAD PHELPS

REVIEWED: BK

[illegible][illegible]

DAILY WORK REPORT					
EQUIP. #	EQUIP DESCRIPTION	010001-			
TOTAL	BEGIN	END	HRS		
WORK DAY (Y/N)	1570	F250 FOREMAN TRK	8.50		
WEATHER	1056	2 TON	8.50		-
FAIR	12762	LEVEL	8.50		-
CLOUDY	13780	PIPESAW	8.50		-
RAIN AMOUNT (IN)	9468	LASER	8.50		-
TEMPERATURE	11614	3" Trash Pump	8.50		-
TIME WORKED	START	STOP	11652	3" Diaphram Pump	8.50
MORNING	5614	Conex Box	8.50		-
AFTERNOON	2412	CAT 926M	8.50		
NIGHT	8593	VAC MACHINE	-		
TOTAL HRS FOR DAY	2244	CAT 303.5	8.50		
WORK COMPLETED	2393	CAT 308	-		
PHASE	QUANTITY	UNITS			
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14					
15					

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

BEGIN STATION:		END STATION:	
Finished backfilling and dressing up on 147 Forest Ridge Drive			

x	THIS WORKING SITE HAS BEEN INSPECTED THIS DAY AND NO APPARENT SAFETY HAZARDS EXIST.
x	ALL HEAVY EQUIPMENT HAS BEEN INSPECTED AND IS IN GOOD OPERATING ORDER

WENDELL PITTS
FOREMAN

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	11.5	HR	Foreman	\$95.00	\$1,092.50
2	11.5	HR	Trackhoe & Operator (308)	\$115.00	\$1,322.50
3	11.5	HR	Front End Loader & Operator	\$130.00	\$1,495.00
4	11.5	HR	Pipelayer	\$45.00	\$517.50
5	23	HR	Laborer	\$38.00	\$874.00
6	11.5	HR	Pickup Truck	\$22.00	\$253.00
7	11.5	HR	Flatbed Truck	\$19.00	\$218.50
8	11.5	HR	Small Incidental Tools	\$15.00	\$172.50
9	11.5	HR	Vacuum Excavator	\$80.00	\$920.00
TOTAL AMOUNT DUE					\$6,865.50

Storm Drain Pipe Repair

GL Code: 001-201-637

Funding: General Government (Streets)



Work Order #: 55180

Work Order Date: 09/03/24

Work Type:

Status: Complete

Prepared By: Carly Dearman

Type of Work Order: Assigned Work Order (During Reg Hours)

Request Type: Drainage - Storm Drain Pipe

Date Requested: 09/03/2024

Name: Carly Beth Dearman

Service Address or Request Location: Courtside Cove

Location:

Phone Number:

Email Address:

Reported By:

Department: Drainage

Ward:

Nature of Request:

Scheduled Completion Date:

Date Work Order Completed: 09/03/2024

Work Order Completed By: Hemphill Construction Company

Scope of Work Completed: Repaired 6" storm drain pipe by cementing both sides of pipe. Backfilled with sand and 610 slag

Locate Number If Necessary:

Additional Information:

Concrete Repair Required/Details:

Sod/Yard Restoration

Required/Details:

Asphalt Repair Required/Details:

Invoice & Cost Information:

Meter Deposit Amount:

Tap Fee Amount:

Status: OPEN

Notes

10/15/2024

This was originally thought to be a water leak. However, once repairs began, it was discovered that it was drainage from a 6" storm drain pipe under the road. Carly Beth Dearman

Employee Cost: \$0.00

Equipment Cost: \$0.00

Material Cost: \$0.00

Inventory Cost: \$0.00



[illegible]

Work Order 55173 – 101 Terrapin Drive

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	8.5	HR	Superintendent	\$105.00	\$892.50
2	17	HR	Foreman	\$95.00	\$1,615.00
3	17	HR	Trackhoe & Operator (308)	\$115.00	\$1,955.00
4	17	HR	Front End Loader & Operator	\$130.00	\$2,210.00
5	17	HR	Pipelayer	\$45.00	\$765.00
6	34	HR	Laborer	\$38.00	\$1,292.00
7	17	HR	Pickup Truck	\$22.00	\$374.00
8	17	HR	Flatbed Truck	\$19.00	\$323.00
9	17	HR	Small Incidental Tools	\$15.00	\$255.00
TOTAL AMOUNT DUE					\$9,681.50

Cross Drain Replacement in preparation for the 2024 Overlay Project

GL Code: 300-610-712

Funding: 2024 GO Bonds & Modernization Act



Work Order #: 55173

Work Order Date: 09/23/24

Work Type:

Status: Complete

Prepared By: Carly Dearman

Type of Work Order: Assigned Work Order (During Reg Hours)

Request Type: Drainage - Storm Drain Pipe

Date Requested: 08/07/2024

Name:

Service Address or Request 101 Terrapin Drive

Location:

Phone Number:

Email Address:

Reported By:

Department: Drainage

Ward:

Nature of Request: replace road cross drain near address in preparation for the 2024 Overlay Project

Scheduled Completion Date:

Date Work Order 08/09/2024

Completed:

Work Order Completed By: Hemphill Construction Company

Scope of Work Completed: Replaced approximately 36lf of existing galvanized cross drain pipe with 29"X18" Arch Concrete pipe. RegROUTED around inlets. Backfilled with 610 slag.

Locate Number If Necessary:

Additional Information:

Concrete Repair

Required/Details:

Sod/Yard Restoration

Required/Details:

Asphalt Repair

Required/Details:

Invoice & Cost Information:

Meter Deposit Amount:

Tap Fee Amount:

Status: OPEN

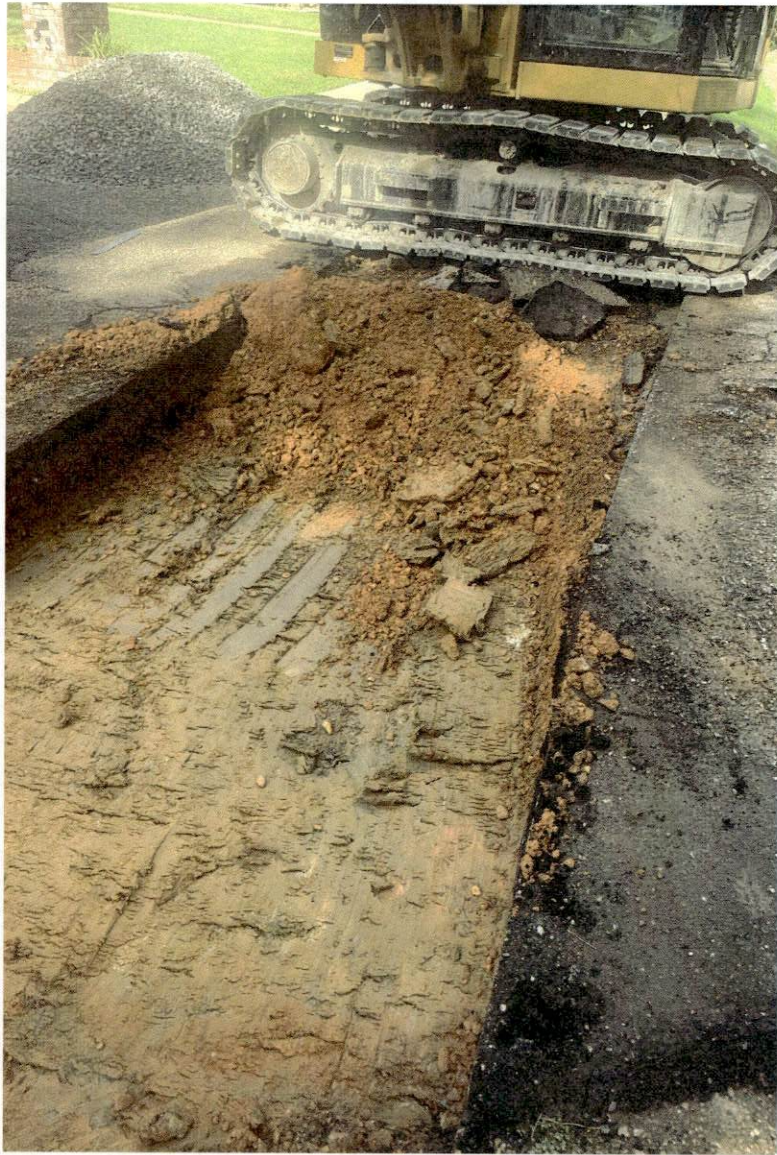
Employee Cost: \$0.00

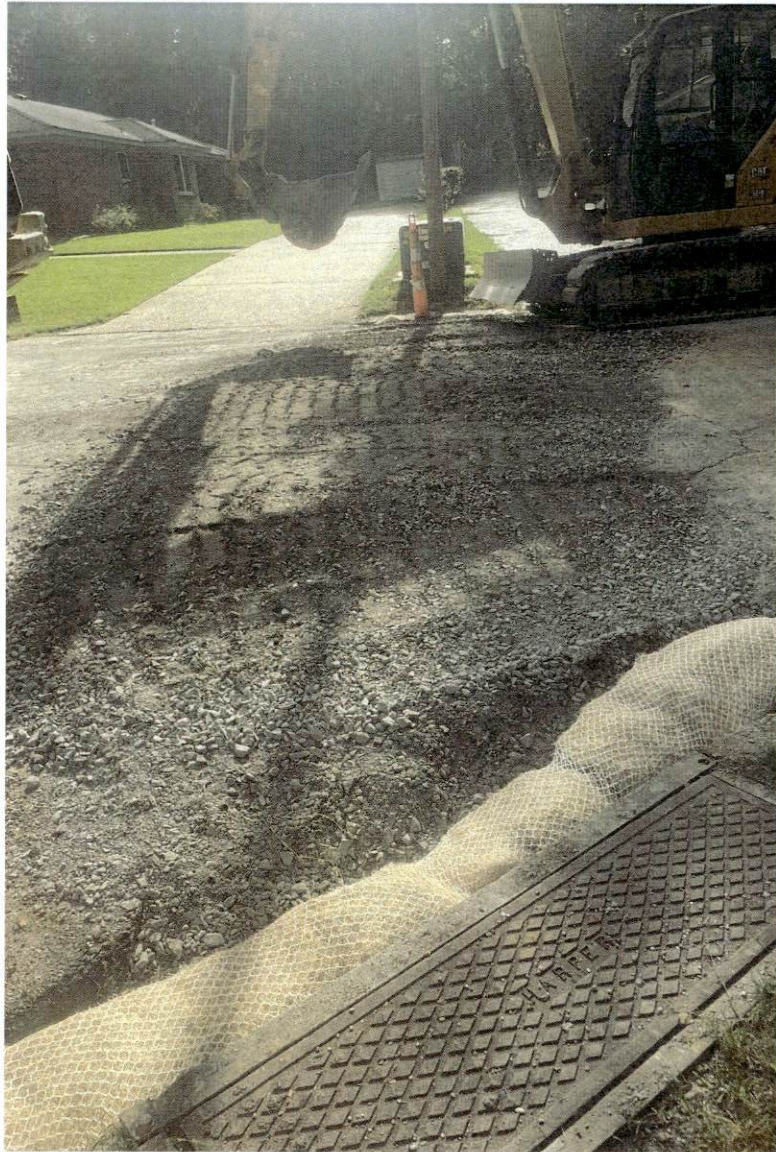
Equipment Cost: \$0.00

Material Cost: \$0.00

Inventory Cost: \$0.00

Purchase Order Cost: \$0.00





JOB NO: H24023-

PROJECT: Brandon Maintenance

DATE: 8/7/2024

DAY OF WEEK: WEDNESDAY

ACCIDENTS: ☐ YES ☒ NO

INCIDENTS: YES ☒ NO

SUPERINTENDENT: Chad Phelps

REVIEWED: BK

[illegible][illegible]

DAILY WORK REPORT				EQUIP. #	EQUIP DESCRIPTION	010001-	010001-							TOTAL	BEGIN	END	HRS
WORK DAY (Y/N)				1582	Ford F250 Pickup	5.00	6.00							11.00			-
WEATHER				1057	2-Ton Truck	5.00	6.00							11.00			-
FAIR				12766	Level	5.00	6.00							11.00			-
CLOUDY				13716	Pipe Saw	5.00	6.00							11.00			-
RAIN AMOUNT (IN)				9494	Laser	5.00	6.00							11.00			-
TEMPERATURE				5610	Conex Box	5.00	6.00							11.00			-
TIME WORKED	START	STOP		5215	20' Trailer	5.00	6.00							11.00			-
MORNING				11619	Centrifugal Pump	5.00	6.00							11.00			-
AFTERNOON				11654	Diaphragm Pump	5.00	6.00							11.00			-
NIGHT				13816	Trench Box 8'	5.00	6.00							11.00			-
TOTAL HRS FOR DAY				13819	Trench Box 16'	5.00	6.00							11.00			-
WORK COMPLETED				2397	308 Cat	5.00	6.00							11.00			
PHASE				QUANTITY	UNITS	2244	303.5 Cat	-	-					-			
1				2408	926 Cat	5.00	6.00							11.00			
2														-			
3																	
4																	-
5																	-
6																	-
7																	-
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14																	
14																	
14																	
15																	

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

Got set up to start excavating for arch pipe crossing at 101 Terrapin Dr and we found out that the city ordered the wrong size pipe for job. So we had to move all 44" x 27" arch pipe back to city yard. Finished dressing up around 69 Terrapin Dr where we rebuilt curb inlet boxes. Had to bring in top soil to dress up area. Had to go and pick up pipe from Dunn Utility products for the city. Once I got back with pipe to 101 Terrapin Dr we started excavating pipe out in roadway. Removed old metal pipe and broke concrete wall in curb inlet box. Had to remove broken curb section beside curb inlet. Graded out for new arch pipe. Installed 8 ft of 29" x 18" arch pipe into curb inlet. Poured concrete floor in box and started bricking up walls around pipe. Made sure everything was cleaned and safe for the night. Installed safety fence around excavation and barricaded area off for the night.

☒ THIS WORKING SITE HAS BEEN INSPECTED THIS DAY AND NO APPARENT SAFETY HAZARDS EXIST.

x	ALL HEAVY EQUIPMENT HAS BEEN INSPECTED AND IS IN GOOD OPERATING ORDER
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KENNETH MCCARDLE
FOREMAN

JOB NO: H24023-

PROJECT: Brandon Maintenance

DATE: 8/8/2024

DAY OF WEEK: THURSDAY



ACCIDENTS: ☐ YES ☒ NO

INCIDENTS: YES ☒ NO

SUPERINTENDENT: Chad Phelps

REVIEWED: BK

						010001-							TOTAL	PENETROMETER
	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN									
1	KENNETH MCCARDLE	2611	FOREMAN			11.00							11.00	A.M.
2	JOSEPH WELBORN	1641	Pipelayer			11.00							11.00	READING
3	BARRET ABRAMS	2930	Trackhoe			11.00							11.00	SOIL TYPE
4	ZACHARY MACKE	3102	Labor			11.00							11.00	LOCATION
5	CHARLES SHOULDERS	2865	Loader			11.00							11.00	
6	LAMOUNT FUNCHESS	3370	Trackhoe			11.00							11.00	P.M.
7													-	READING
8													-	SOIL TYPE
9													-	LOCATION
10													-	
11													-	
12													-	
13													-	
14													-	
15													-	

[illegible][illegible]

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

Had to finish bricking up inlet and grouted up walls on inlet box. Started excavating and hauling out spoils in dump trucks. Removed old trash metal pipe. Installed 3 8' joints of 29" x18" arch pipe and installed a 3' 6" section of 29" x18" arch pipe to go inside other inlet box across road. Installed a total of 27' 6" of 29" x18" arch pipe. Made sure to tamp up around pipe. Had to brick up wall in other inlet box and grouted box up. Backfilled roadway with 6/10 Limestone and dressed up area. Installed waddies in front of inlets. Made sure all trash was picked up and hauled off. Made sure everything was safed up for the night. Moved all traffic control and equipment was moved back to yard.

☒ THIS WORKING SITE HAS BEEN INSPECTED THIS DAY AND NO APPARENT SAFETY HAZARDS EXIST.

x	ALL HEAVY EQUIPMENT HAS BEEN INSPECTED AND IS IN GOOD OPERATING ORDER
---	---

KENNETH MCCARDLE

FOREMAN



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY BETH DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: OCTOBER 21, 2024
SUBJECT: HUNTERS WOODS SEWER REPAIR PROJECT – GROUP 2 OF 6
INVOICE APPROVAL

Asking for your consideration to approve the following invoices from Hemphill Construction Company for the Hunters Woods Sewer Repair Project – Group 2 of 6 – sewer point repairs, authorize payment of the same, and amend the budget accordingly.

Invoiced repair locations:

1. Near 21 Terrapin Hill Road South – H24023-54621 - \$14,613.50
2. Near 23 Terrapin Hill Road South - H24023-54622 - \$6,567.00

On May 20, 2024, the Board approved for Hemphill Construction Company to proceed with the Hunters Woods Sewer Repair Project - Group 2 sewer point repairs at the FY24 commodity pricing. Each sewer point repair was necessary due to deficiencies in the sewer lines that were allowing infiltration and restricted flow in the system.

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

ATTACHMENTS:

- Hemphill Construction Company Invoices
- Hunter Woods Sewer Repair Project Group 2 – May 20, 2024 Board approval

GL Code: 400-680-637

Funding: WSOM

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	24	HR	Foreman	\$95.00	\$2,280.00
2	22	HR	Trackhoe & Operator (308)	\$115.00	\$2,530.00
3	22	HR	Front End Loader & Operator	\$130.00	\$2,860.00
4	22	HR	Pipelayer	\$45.00	\$990.00
5	44	HR	Laborer	\$38.00	\$1,672.00
6	22	HR	Pickup Truck	\$22.00	\$484.00
7	22	HR	Flatbed Truck	\$19.00	\$418.00
8	22	HR	Small Incidental Tools	\$15.00	\$330.00
9	22	HR	Vacuum Excavator	\$80.00	\$1,760.00
10	1	LS	Eagle Pipe	\$1,289.50	\$1,289.50
TOTAL AMOUNT DUE					\$14,613.50

near 21 Terrapin Hill Road South (second location)

Hunters Woods Sewer Repairs - Group 2 of 6 - Board Approved 05/20/2024

GL Code: 400-680-637

Funding: WSOM



Work Order #: 54621

Work Order Date: 07/03/24

Work Type:

Status: Complete

Prepared By: Carly Dearman

Type of Work Order: Assigned Work Order (During Reg Hours)

Request Type: Sewer - General

Date Requested: 07/03/2024

Name: Carly Beth Dearman

Service Address or Request Location: 21 Terrapin Hill Road South

Location:

Phone Number:

Email Address:

Reported By:

Department: Sewer

Ward:

Nature of Request: Sewer point repair - 90lf upstream of MH-667 - hole in sewer pipe

Scheduled Completion Date:

Date Work Order Completed: 07/03/2024

Work Order Completed By: Hemphill Construction Company

Scope of Work Completed: Replaced 6ft of 8" sewer pipe under driveway. Included 2 Fernco couplings.
Backfilled with 610 slag

Locate Number If Necessary:

Additional Information:

Concrete Repair Required/Details:

Sod/Yard Restoration

Required/Details:

Asphalt Repair Required/Details:

Invoice & Cost Information:

Meter Deposit Amount:

Tap Fee Amount:

Status:

Notes

09/29/2024

Hemphill invoice will be on the 10/7/2024 agenda for final approval and payment. Carly Beth Dearman

Employee Cost: \$0.00

Equipment Cost: \$0.00

Material Cost: \$0.00

Inventory Cost: \$0.00



450 Industrial Drive

Your single source for water, sewer, gas, drainage and erosion control needs

RECEIVED

JUL 08 2024

RECEIVED

INVOICE

Date	Account #	Invoice #	Due Date
7/7/2024	H24023	69981	8/6/2024
FAX		PHONE	
601-487-7474		601-487-7473	

BILL TO:				SHIP TO:		
Hemphill Construction Company Inc. PO Drawer 879 Florence, MS 39073				Hemphill Construction Company H24023 - February 2024 Brandon Kenneth - 601-559-5101 Directions below Brandon, MS		
PO or JOB #	TERMS	REP	ORDER DATE	VIA	F.O.B.	JOB/PROJECT
H24023	1% 10 Net 30	NRP	7/3/2024	Eagle Truck	Jobsite	H24023 - February 2024 Brandon
QTY	DESCRIPTION				UNIT	EXT
28	8in SDR26 HW PVC Sewer Pipe - ps115 - 14ft length - Gasket Joint # 8SDR26HWX14				16.15	452.20
2	8in x 8in Flexible Sewer Coupling - Concrete x PVC - ARC Shielded (Mission Rubber) # MR0688ARC				178.95	357.90
4	8in x 8in Flexible Sewer Coupling - Clay x PVC - ARC Shielded (Mission Rubber) # MR0288ARC				119.85	479.40

Posted
JUL 16 2024

H24023 - 040001-04

Please make your check payable to Eagle Pipe and Supply, LLC and remit to the above address.
Terms are Net 30 days. All past due accounts are subject to a finance charge of 1.5% per month (18% per annum).
We will not accept goods returned without permission and then goods are subject to inspection for decision on possible credit.
To avoid late fees, allow 5 or more days for postal delivery.

Payments on account with a credit card will incur a 4% transaction fee.

Subtotal:	\$1,289.50
Payments/Credits	\$0.00
Sales Tax: (0.0%)	\$0.00
Balance Due	\$1,289.50

JOB NO:

H24023-

PROJECT:

Brandon sewer maintenance

DATE:

7/2/2024

DAY OF WEEK:

TUESDAY

ACCIDENTS:YES

☒

NO

INCIDENTS:YES

☒

NO

SUPERINTENDENT:

Chad Phelps

REVIEWED:

BK

CONSTRUCTION

COMPANY

FLORENCE, MS SINCE 1983

HEMPHILL

TOTAL HOURS / OTHER FOREMAN						010001-									TOTAL	PENETROMETER
NAME	EMP. #	CLASS	ABSENCE													
1 DAVID ALLEN	628	FOREMAN				11.00									11.00	A.M.
2 CLIFTON HUBBARD	982	Trackhoe				11.00									11.00	READING
3 D'ERICK FRANKS	2494	Endloader				11.00									11.00	SOIL TYPE
4 INCIARTE WALKER	2279	Pipelayer				11.00									11.00	LOCATION
5 MALCOLM WILLIAMS	2641	Labor				11.00									11.00	
6 ITUREA WALKER	2953	Labor				11.00									11.00	P.M.
7															-	READING
8															-	SOIL TYPE
9															-	LOCATION
10															-	
11															-	
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13															-	
14															-	
15															-	

TEMP LABOR	EMPLOYER	POTENTIAL HIRE? Y/N	010001-													
1																-
2																-
																-

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-										TOTAL	EQ ODOMETER READINGS		
WORK DAY (Y/N)			1579	F250 FOREMAN TK	11.00										11.00	BEGIN	END	HRS
WEATHER			1184	2 TON FLATBED	11.00										11.00			-
FAIR			12775	LEVEL	11.00										11.00			-
CLOUDY			13786	PIPE SAW	11.00										11.00			-
RAIN AMOUNT (IN)			5605	CONEX BOX	11.00										11.00			-
TEMPERATURE			13484	Tamp	11.00										11.00			-
TIME WORKED	START	STOP	PU3001	3" pump	11.00										11.00			-
MORNING			9436	Laser beam	11.00										11.00			-
AFTERNOON			5524	Tag trailer	11.00										11.00			-
NIGHT			8593	Pothole machine	11.00										11.00			-
TOTAL HRS FOR DAY			2393	308 trackhoe	11.00										11.00			
WORK COMPLETED			2405	Loader	11.00										11.00			
PHASE	QUANTITY	UNITS																
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14																		
15																		

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

Fix point repair 5 lf 8 " pvc pipe 2- fern couplings.

Haul in selectfill dirt

Start pot holling 21 terrapin hill road

☒ THIS WORKING SITE HAS BEEN INSPECTED THIS DAY AND NO APPARENT SAFETY HAZARDS EXIST.

☒ ALL HEAVY EQUIPMENT HAS BEEN INSPECTED AND IS IN GOOD OPERATING ORDER

DAVID ALLEN

FOREMAN

JOB NO:

H24023-

PROJECT:

Brandon sewer maintenance

DATE:

7/3/2024

DAY OF WEEK:

WEDNESDAY

ACCIDENTS:YES

☒

NO

INCIDENTS:YES

☒

NO

SUPERINTENDENT:

Chad Phelps

REVIEWED:

BK

CONSTRUCTION

HEMPHILL

COMPANY

FLORENCE, MS SINCE 1985

					010001-										TOTAL	PENETROMETER		
	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN											A.M.		
1	DAVID ALLEN	628	FOREMAN			11.00									11.00			
2	CLIFTON HUBBARD	982	Trackhoe			11.00									11.00	READING		
3	D'ERICK FRANKS	2494	Endloader			11.00									11.00	SOIL TYPE		
4	INCIARTE WALKER	2279	Pipelayer			11.00									11.00	LOCATION		
5	MALCOLM WILLIAMS	2641	Labor			11.00									11.00			
6	ITUREA WALKER	2953	Labor			11.00									11.00	P.M.		
7															-	READING		
8															-	SOIL TYPE		
9															-	LOCATION		
10															-			
11															-			
12															-			
13															-			
14															-			
15															-			
TEMP LABOR		EMPLOYER		POTENTIAL HIRE? Y/N		010001-											EQ ODOMETER READINGS	
1																-		
2																-		
																-		
DAILY WORK REPORT				EQUIP. #	EQUIP DESCRIPTION	010001-									TOTAL	BEGIN	END	HRS
WORK DAY (Y/N)				1579	F250 FOREMAN TK	11.00									11.00			-
WEATHER				1184	2 TON FLATBED	11.00									11.00			-
FAIR				12775	LEVEL	11.00									11.00			-
CLOUDY				13786	PIPE SAW	11.00									11.00			-
RAIN AMOUNT (IN)				5605	CONEX BOX	11.00									11.00			-
TEMPERATURE				13484	Tamp	11.00									11.00			-
TIME WORKED				START	STOP	PU3001	3" pump	11.00							11.00			-
MORNING				9436	Laser beam	11.00									11.00			-
AFTERNOON				5524	Tag trailer	11.00									11.00			-
NIGHT				8593	Pothole machine	11.00									11.00			-
TOTAL HRS FOR DAY				2393	308 trackhoe	11.00									11.00			
WORK COMPLETED				2405	Loader	11.00									11.00			
PHASE				QUANTITY	UNITS													
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15															-			-
REMARKS SPECIAL INSTRUCTIONS VISITORS TO PROJECT SITE																		
Saw cut driveway. Pot hole future point repairs																		
Fix point repair 6 ft 8" pvc pipe with 2- fern couplings. Point repair 21 terrapin hill road																		
Backfill with select fill																		
Put 610 in drive way																		
X THIS WORKING SITE HAS BEEN INSPECTED THIS DAY AND NO APPARENT SAFETY HAZARDS EXIST.																		
X ALL HEAVY EQUIPMENT HAS BEEN INSPECTED AND IS IN GOOD OPERATING ORDER																		
DAVID ALLEN																		
FOREMAN																		

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
2	11	HR	Foreman	\$95.00	\$1,045.00
3	11	HR	Trackhoe & Operator (308)	\$115.00	\$1,265.00
4	11	HR	Front End Loader & Operator	\$130.00	\$1,430.00
5	11	HR	Pipelayer	\$45.00	\$495.00
6	22	HR	Laborer	\$38.00	\$836.00
7	11	HR	Pickup Truck	\$22.00	\$242.00
8	11	HR	Flatbed Truck	\$19.00	\$209.00
9	11	HR	Small Incidental Tools	\$15.00	\$165.00
10	11	HR	Vacuum Excavator	\$80.00	\$880.00
TOTAL AMOUNT DUE					\$5,687.00

PLEASE PAY : \$6,567.00

near 23 Terrapin Hill Road South

Hunters Woods Sewer Repairs - Group 2 of 6 - Board approved 05/20/2024

GL Code: 400-680-637

Funding: WSOM



Work Order #: 54622

Work Order Date: 08/12/24

Work Type:

Status: Complete

Prepared By:

Type of Work Order:

Request Type:

Date Requested: 08/12/2024

Name:

Service Address or Request Location: 23 Terrapin Hill

Phone Number:

Email Address:

Reported By:

Department:

Ward:

Nature of Request:

Scheduled Completion Date: 07/02/2024

Date Work Order Completed: 07/02/2024

Work Order Completed By: Hemphill

Scope of Work Completed:

Locate Number If Necessary:

Additional Information:

Concrete Repair Required/Details:

Sod/Yard Restoration Required/Details:

Asphalt Repair Required/Details:

Invoice & Cost Information:

Meter Deposit Amount:

Tap Fee Amount:

Employee Cost: \$0.00
Equipment Cost: \$0.00
Material Cost: \$0.00
Inventory Cost: \$0.00
Purchase Order Cost: \$0.00

Total Cost: \$0.00

Signature:

Date:

JOB NO:

H24023-

PROJECT:

Brandon sewer maintenance

DATE:

7/1/2024

DAY OF WEEK:

MONDAY

ACCIDENTS:YES

☒

NO

INCIDENTS:YES

☒

NO

SUPERINTENDENT:

Chad Phelps

REVIEWED:

BK

CONSTRUCTION

HEMPHILL

COMPANY

FLORENCE, MS SINCE 1983

TOTAL HOURS / OTHER FOREMAN						010001-										TOTAL	PENETROMETER		
1	DAVID ALLEN	628	FOREMAN			11.00										11.00	A.M.		
2	CLIFTON HUBBARD	982	Trackhoe			11.00										11.00	READING		
3	D'ERICK FRANKS	2494	Endloader			11.00										11.00	SOIL TYPE		
4	INCIARTE WALKER	2279	Pipelayer			11.00										11.00	LOCATION		
5	MALCOLM WILLIAMS	2641	Labor			11.00										11.00			
6	ITUREA WALKER	2953	Labor			11.00										11.00	P.M.		
7																-	READING		
8																-	SOIL TYPE		
9																-	LOCATION		
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14																-			
15																-			
TEMP LABOR		EMPLOYER		POTENTIAL HIRE? Y/N		010001-											EQ ODOMETER READINGS		
1																-			
2																-			
																-			
DAILY WORK REPORT				EQUIP. #	EQUIP DESCRIPTION	010001-										TOTAL	BEGIN	END	HRS
WORK DAY (Y/N)				1579	F250 FOREMAN TK	11.00										11.00			-
WEATHER				1184	2 TON FLATBED	11.00										11.00			-
FAIR				12775	LEVEL	11.00										11.00			-
CLOUDY				13786	PIPE SAW	11.00										11.00			-
RAIN AMOUNT (IN)				5605	CONEX BOX	11.00										11.00			-
TEMPERATURE				13484	Tamp	11.00										11.00			-
TIME WORKED				START	STOP	PU3001	3" pump	11.00								11.00			-
MORNING				9436	Laser beam	11.00										11.00			-
AFTERNOON				5524	Tag trailer	11.00										11.00			-
NIGHT				8593	Pothole machine	11.00										11.00			-
TOTAL HRS FOR DAY				2393	308 trackhoe	11.00										11.00			
WORK COMPLETED				2405	Loader	11.00										11.00			
PHASE				QUANTITY	UNITS														
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15																-			-
REMARKS SPECIAL INSTRUCTIONS VISITORS TO PROJECT SITE																			
Haul work material to yard																			
Set up traffic control																			
Pot hole utilities - 23 terrapin hill road south																			
Haul concrete and asphalt to yard																			
☒ THIS WORKING SITE HAS BEEN INSPECTED THIS DAY AND NO APPARENT SAFETY HAZARDS EXIST.										DAVID ALLEN									
☒ ALL HEAVY EQUIPMENT HAS BEEN INSPECTED AND IS IN GOOD OPERATING ORDER										FOREMAN									



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY BETH DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: OCTOBER 21, 2024
SUBJECT: HUNTERS WOODS SEWER REPAIR PROJECT – GROUP 3 OF 6
INVOICE APPROVAL

Asking for your consideration to approve the following invoices from Hemphill Construction Company for the Hunters Woods Sewer Repair Project – Group 3 of 6 – sewer point repairs, authorize payment of the same, and amend the budget accordingly.

Invoiced repair locations:

1. Near 146 Summit Ridge Drive – H24023-55080 - \$6,196.50
2. Near 198 Huntview Drive – H24023-55076 - \$13,787.35
3. Near 147 Forest Ridge Drive – H24023-55081 - \$8,428.20

On July 15, 2024, the Board approved for Hemphill Construction Company to proceed with the Hunters Woods Sewer Repair Project - Group 3 sewer point repairs at the FY24 commodity pricing. Each sewer point repair was necessary due to deficiencies in the sewer lines that were allowing infiltration and restricted flow in the system.

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

ATTACHMENTS:

- Hemphill Construction Company Invoices

GL Code: 400-680-637

Funding: WSOM

Work Order 55080 – 146 Summitt Ridge

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	5	HR	Superintendent	\$105.00	\$525.00
2	9.5	HR	Foreman	\$95.00	\$902.50
3	9.5	HR	Trackhoe & Operator (308)	\$115.00	\$1,092.50
4	9.5	HR	Front End Loader & Operator	\$130.00	\$1,235.00
5	9.5	HR	Pipelayer	\$45.00	\$427.50
6	19	HR	Laborer	\$38.00	\$722.00
7	9.5	HR	Pickup Truck	\$22.00	\$209.00
8	9.5	HR	Flatbed Truck	\$19.00	\$180.50
9	9.5	HR	Small Incidental Tools	\$15.00	\$142.50
10	9.5	HR	Vacuum Excavator	\$80.00	\$760.00
TOTAL AMOUNT DUE					\$6,196.50

146 Summitt Ridge Drive

Hunters Woods Sewer Repairs - Group 3 of 6 - Board approved 7/15/2024

GL Code: 400-680-637

Funding: WSOM



Work Order #: 55080

Work Order Date: 09/13/24

Work Type:

Status: Complete

Prepared By: Carly Dearman

Type of Work Order: Assigned Work Order (During Reg Hours)

Request Type: Sewer - Sinkhole

Date Requested: 09/13/2024

Name: Carly Beth Dearman

Service Address or Request near 146 Summit Ridge Drive

Location:

Phone Number:

Email Address:

Reported By: Tim Martin

Department: Sewer

Ward:

Nature of Request: sewer point repair - 133lf downstream of MH-816 - utility conflict

Scheduled Completion Date:

Date Work Order Completed: 09/20/2024

Work Order Completed By: Hemphill Construction Company

Scope of Work Completed: Replaced 4 1/2lf of 8" sewer pipe - sleeved pipe together with rubber couplings.
Backfilled.

Locate Number If Necessary:

Additional Information: 9/13/2024 - Gave to Hemphill on 9/13/2024. See notes - Carly Beth Dearman

Concrete Repair Required/Details:

Sod/Yard Restoration

Required/Details:

Asphalt Repair Required/Details:

Invoice & Cost Information:

Meter Deposit Amount:

Tap Fee Amount:

Status:

Notes

09/13/2024 Sewer point repair that is part of the Hunters Woods Sewer Repair Project Group 3 of 6.

Board permission for repair to be made was approved on 7/15/2024. Carly Beth Dearman

Employee Cost: \$0.00
Equipment Cost: \$0.00
Material Cost: \$0.00





JOB NO:

H24023-

PROJECT:

Brandon Maintenance

DATE:

9/20/2024

DAY OF WEEK:

FRIDAY

ACCIDENTS:YES

☒

NO

INCIDENTS:YES

☒

NO

SUPERINTENDENT:

Chad Phelps

REVIEWED:

BK

HEMPHILL

CONSTRUCTION COMPANY

MEMPHIS, TN SINCE 1987

					010001-											TOTAL	PENETROMETER
	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN												
1	KENNETH MCCARDLE	2611	FOREMAN			9.50										9.50	A.M.
2	JOSEPH WELBORN	1641	Pipelayer			9.50										9.50	READING
3	BARRET ABRAMS	2930	Trackhoe			9.50										9.50	SOIL TYPE
4	ZACHARY MACKE	3102	Labor			9.50										9.50	LOCATION
5	CHARLES SHOULDERS	2865	Loader			9.50										9.50	
6	CEDRIC HYDE	3377	Labor			9.50										9.50	P.M.
7																-	READING
8																-	SOIL TYPE
9																-	LOCATION
10																-	
11																-	
12																-	
13																-	
14																-	
15																-	
TEMP LABOR		EMPLOYER		POTENTIAL HIRE? Y/N		010001-											
1																-	
2																-	
																-	
DAILY WORK REPORT				EQUIP. #	EQUIP DESCRIPTION	010001-										TOTAL	EQ ODOMETER READINGS
WORK DAY (Y/N)				1582	Ford F250 Pickup	9.50	-									9.50	BEGIN
WEATHER				1057	2-Ton Truck	9.50	-									9.50	END
FAIR				12510	Level	9.50	-									9.50	HRS
CLOUDY				13716	Pipe Saw	9.50	-									9.50	
RAIN AMOUNT (IN)				9494	Laser	9.50	-									9.50	
TEMPERATURE				5610	Conex Box	9.50	-									9.50	
TIME WORKED				5215	20' Trailer	9.50	-									9.50	
MORNING				11619	Centrifugal Pump	9.50	-									9.50	
AFTERNOON				11654	Diaphragm Pump	9.50	-									9.50	
NIGHT				13816	Trench Box 8'	9.50	-									9.50	
TOTAL HRS FOR DAY				13819	Trench Box 16'	9.50	-									9.50	
WORK COMPLETED				13910	Material Box	9.50	-									9.50	
PHASE				13461	Tamp	9.50	-									9.50	
1				13430	Tamp	9.50	-									9.50	
2				8593	Pothole Machine	9.50	-									9.50	
3				2408	926 Cat	9.50	-									9.50	
4				2397	308 Cat	9.50	-									9.50	
5																-	
6																-	
7																-	
8																-	
9																-	
10																-	
11																-	
12																-	
13																-	
14																-	
14																-	
14																-	
15																-	
TOTAL HOURS161.50- - - - -161.50																	
REMARKS SPECIAL INSTRUCTIONS VISITORS TO PROJECT SITE																	
On Thursday we did point repair at 147 Forest Ridge Dr. Today we went to 146 Summit Ridge Dr to work on point repair on sewer main. Used gothole machine to find utilities in area. Excavated down and found water service we had to cut it and put a loop in it so we could in's trench box over sewer main. Found 8" sewer main with huge hole in side of pipe. Looked like water service possibly was bored into side of it. We cut out section of pipe and installed a 50" piece of 8" pvc sewer pipe and sleeved back together with rubber couplings. Made sure everything was cleaned up and backfilled excavation. Had to take loop out of water service, finished backfilling, and dressed up yard. Made sure everything was safed up for the weekend.																	
THIS WORKING SITE HAS BEEN INSPECTED THIS DAY AND NO APPARENT SAFETY HAZARDS EXIST.																	
ALL HEAVY EQUIPMENT HAS BEEN INSPECTED AND IS IN GOOD OPERATING ORDER																	
KENNETH MCCARDLEFOREMAN																	

Work Order 55081 – 147 Forest Ridge

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	7.5	HR	Superintendent	\$105.00	\$787.50
2	11	HR	Foreman	\$95.00	\$1,045.00
3	11	HR	Trackhoe & Operator (308)	\$115.00	\$1,265.00
4	11	HR	Front End Loader & Operator	\$130.00	\$1,430.00
5	11	HR	Pipelayer	\$45.00	\$495.00
6	22	HR	Laborer	\$38.00	\$836.00
7	11	HR	Pickup Truck	\$22.00	\$242.00
8	11	HR	Flatbed Truck	\$19.00	\$209.00
9	11	HR	Small Incidental Tools	\$15.00	\$165.00
10	11	HR	Vacuum Excavator	\$80.00	\$880.00
11	1	LS	Eagle Pipe	\$1,073.70	\$1,073.70
TOTAL AMOUNT DUE					\$8,428.20

near 147 Forest Ridge Drive

Hunters Woods Sewer Repairs - Group 3 of 6 - Board approved 7/15/2024

GL Code: 400-680-637

Funding: WSOM



Work Order #: 55081

Work Order Date: 09/13/24

Work Type:

Status: Complete

Prepared By: Carly Dearman

Type of Work Order: Assigned Work Order (During Reg Hours)

Request Type: Sewer - Sinkhole

Date Requested: 09/13/2024

Name: Carly Beth Dearman

Service Address or near 147 Forest Ridge Drive

Request Location:

Phone Number:

Email Address:

Reported By: Tim Martin

Department: Sewer

Ward:

Nature of Request: sewer point repair - 101lf downstream of MH-838 Damaged sewer tee caused by gas bore

Scheduled Completion

Date:

Date Work Order 09/19/2024

Completed:

Work Order Completed Hemphill Construction Company

By:

Scope of Work Replaced damaged tee and section of sewer pipe. Connected with rubber couplings. City

Completed: jetted out main line to clean out any mud that had gotten in line. Backfilled with sand and 610 slag where driveway was damaged. Will need to have driveway and curb rebuilt.

Locate Number If

Necessary:

Additional Information: 9/13/2024 - Gave to Hemphill on 9/13/2024. See notes - Carly Beth Dearman

Concrete Repair

Required/Details:

Sod/Yard Restoration

Required/Details:

Asphalt Repair

Required/Details:

Invoice & Cost

Information:

Meter Deposit Amount:

Tap Fee Amount:

Status:

Notes



450 Industrial Drive
Jackson MS 39209

INVOICE

RECEIVED

SEP 23 2024

Your single source for water, sewer, gas, drainage and erosion control needs.

RECEIVED

Date	Account #	Invoice #	Due Date
9/23/2024	H24023	70812	10/22/2024
FAX		PHONE	
601-487-7474		601-487-7473	

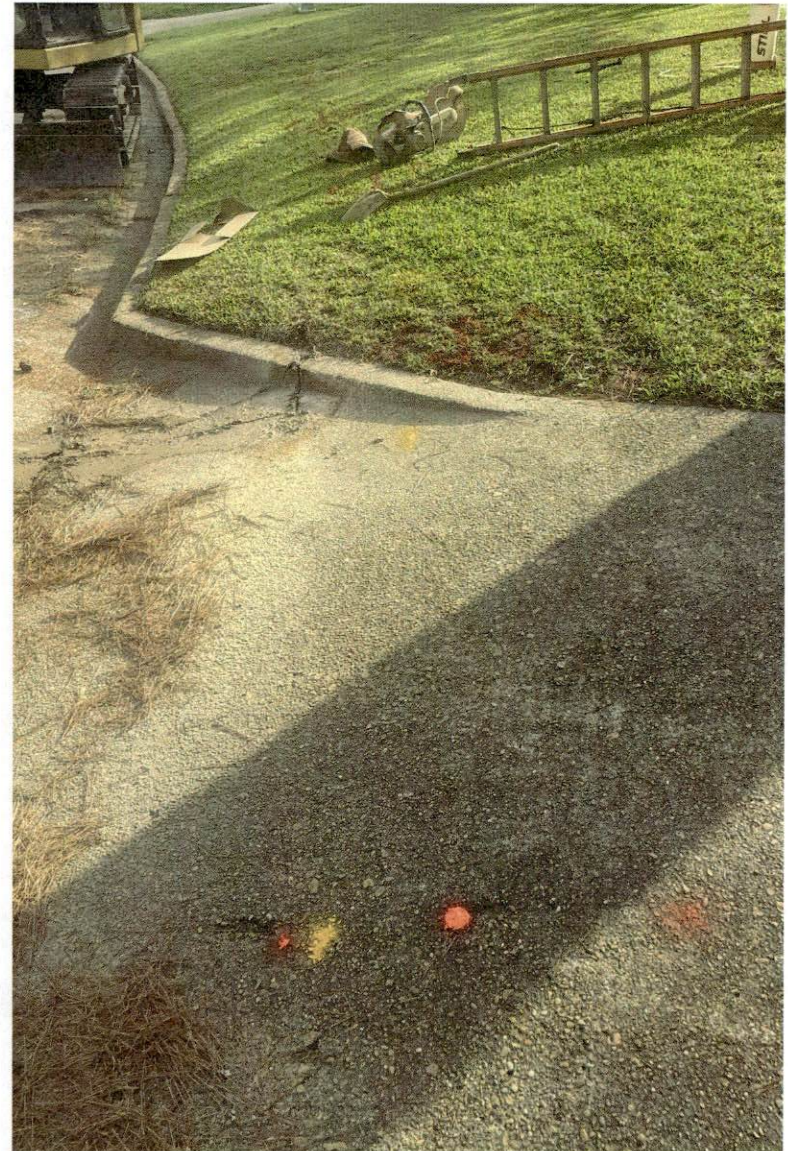
BILL TO:				SHIP TO:			
Hemphill Construction Company Inc. PO Drawer 879 Florence, MS 39073				H24023 - February 2024 Brandon Kenneth - 601-559-5101 Directions below Brandon, MS MPC#: MP-31153210			
PO or JOB #	TERMS	REP	ORDER DATE	VIA	F.O.B.	JOB/PROJECT	
H24023 / Kenneth	1% 10 Net 30	NRP	9/19/2024	Eagle Truck	Jobsite	H24023 - February 2024 Brandon	
QTY	DESCRIPTION					UNIT	EXT
6	** 147 Forest Ridge Drive - Brandon MS ** ----- 8in x 8in Flexible Sewer Coupling - Concrete x PVC - ARC Shielded (Mission Rubber) # MR0688ARC -----					178.95	1,073.70
H24023 - 040001-04							

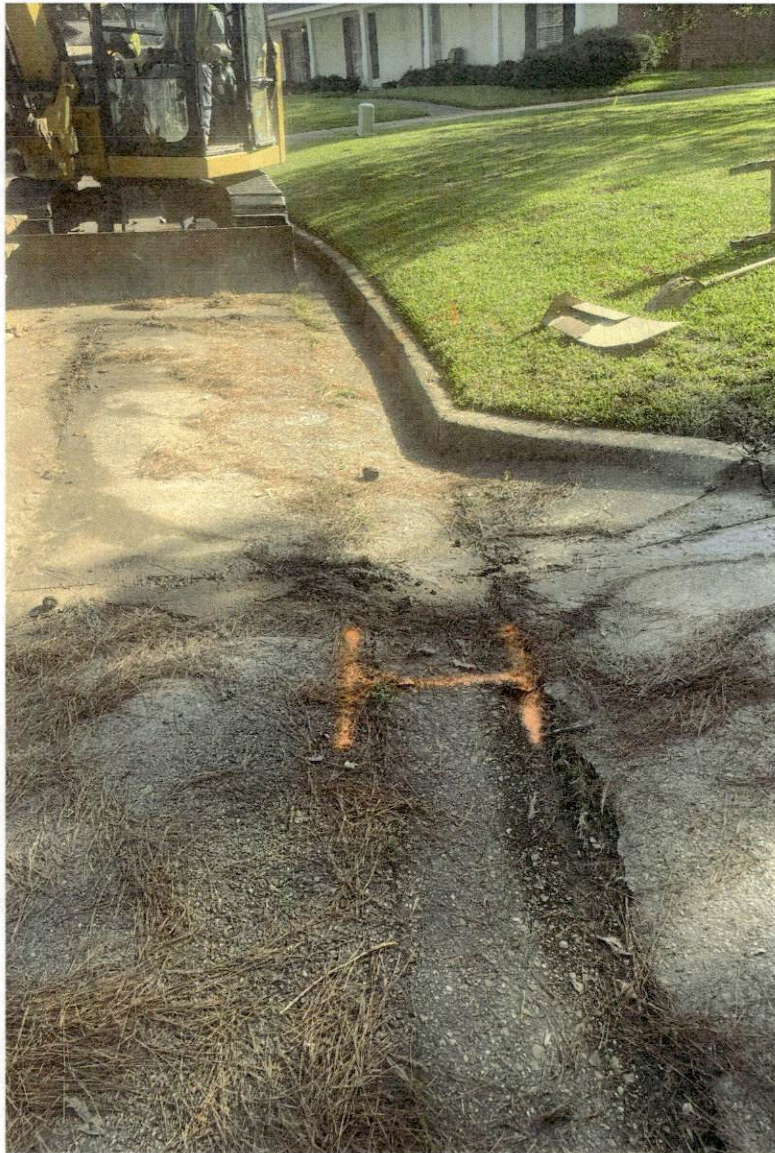
H24023 - 040001-04

Please make your check payable to Eagle Pipe and Supply, LLC and remit to the above address.
Terms are Net 30 days. All past due accounts are subject to a finance charge of 1.5% per month (18% per annum).
We will not accept goods returned without permission and then goods are subject to inspection for decision on possible credit.
To avoid late fees, allow 5 or more days for postal delivery.

Payments on account with a credit card will incur a 4% transaction fee.

Subtotal:	\$1,073.70
Payments/Credits	\$0.00
Sales Tax: (0.0%)	\$0.00
Balance Due	\$1,073.70





JOB NO: H24023-

PROJECT: Brandon Maintenance

DATE: 9/19/2024

DAY OF WEEK: THURSDAY

ACCIDENTS: YES ☒ NO

INCIDENTS: YES ☒ NO

SUPERINTENDENT: Chad Phelps

REVIEWED: BK

[illegible]

TEMP LABOR	EMPLOYER	POTENTIAL HIRE? Y/N	010001-									
1												-
2												-
												-
												EQ ODOMETER READINGS

[illegible]

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

Had to pull out driveway and curb line and hauled off concrete with loader. Started excavating down around gas main trying to clean out around sewer main. Cleaned off from around sewer service tee that was broken. Once we got parts we cut out section of old pipe and tee. Replaced with new pvc tee and connected to old concrete pipe with rubber couplings. Had the city come and jet out main line cause it had mud in line. Backfilled around pipes and tee with sand making to walk it in underneath pipe. Backfilled excavation and dressed up area. Backfilled driveway and curb line with 6/10 limestone. Installed mailbox where it came from. Made sure everything was safe up and cleaned up.

☒ THIS WORKING SITE HAS BEEN INSPECTED THIS DAY AND NO APPARENT SAFETY HAZARDS EXIST.

x	ALL HEAVY EQUIPMENT HAS BEEN INSPECTED AND IS IN GOOD OPERATING ORDER
---	---

KENNETH MCCARDLE

FOREMAN

Work Order 55076 – 198 Huntview Drive

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	12.5	HR	Superintendent	\$105.00	\$1,312.50
2	22	HR	Foreman	\$95.00	\$2,090.00
3	22	HR	Trackhoe & Operator (308)	\$115.00	\$2,530.00
4	22	HR	Front End Loader & Operator	\$130.00	\$2,860.00
5	22	HR	Pipelayer	\$45.00	\$990.00
6	44	HR	Laborer	\$38.00	\$1,672.00
7	22	HR	Pickup Truck	\$22.00	\$484.00
8	22	HR	Flatbed Truck	\$19.00	\$418.00
9	22	HR	Small Incidental Tools	\$15.00	\$330.00
10	1	LS	Eagle Pipe	\$1,100.85	\$1,100.85
TOTAL AMOUNT DUE					\$13,787.35

near 198 Huntview Drive

Hunters Woods SewerRepairs - Group 3 of 6 - Board Approved 07/15/2024

GL Code: 400-680-637

Funding: WSOM



Work Order #: 55076

Work Order Date: 09/13/24

Work Type:

Status: Complete

Prepared By: Carly Dearman

Type of Work Order: Assigned Work Order (During Reg Hours)

Request Type: Sewer - Sinkhole

Date Requested: 09/13/2024

Name: Carly Beth Dearman

Service Address or near 198 Huntview Drive

Request Location:

Phone Number:

Email Address:

Reported By: Tim Martin

Department: Sewer

Ward:

Nature of Request: sewer point repair - 138lf downstream of MH-828 - sinkhole

Scheduled Completion

Date:

Date Work Order 09/18/2024

Completed:

Work Order Completed Hemphill Construction Company

By:

Scope of Work Repaired sewer service tee. Replaced service tee and connected to concrete pipe with

Completed: couplings. City of Brandon jetted out main line to clear any mud. Backfilled around pipe and tee with sand and backfilled driveway and curb with 610 slag.

Locate Number If

Necessary:

Additional Information: 9/13/2024 - Gave to Hemphill on 9/13/2024. See notes - Carly Beth Dearman

Concrete Repair

Required/Details:

Sod/Yard Restoration

Required/Details:

Asphalt Repair

Required/Details:

Invoice & Cost

Information:

Meter Deposit Amount:

Tap Fee Amount:

Status:

Notes



450 Industrial Drive
Jackson MS 39209

Your single source for water, sewer, gas, drainage and erosion
control needs.

INVOICE

RECEIVED

SEP 28 2024

RECEIVED

Date	Account #	Invoice #	Due Date
9/22/2024	H24023	70801	10/22/2024
FAX		PHONE	
601-487-7474		601-487-7473	

BILL TO:				SHIP TO:			
Hemphill Construction Company Inc. PO Drawer 879 Florence, MS 39073				H24023 - February 2024 Brandon Kenneth - 601-559-5101 Directions below Brandon, MS MPC#: MP-31153210			
PO or JOB #	TERMS	REP	ORDER DATE	VIA	F.O.B.	JOB/PROJECT	
H24023 / Kenneth	1% 10 Net 30	NRP	9/18/2024	Eagle Truck	Jobsite	H24023 - February 2024 Brandon	
QTY	DESCRIPTION					UNIT	EXT
	** 198 Hunt View Drive - Brandon MS ** ---						
14	8in SDR26 HW PVC Sewer Pipe - ps115 - 14ft length - Gasket Joint # 8SDR26HWX14 ---					16.15	226.10
14	6in SDR26 HW Sewer PVC Pipe - ps115 - 14ft length - Gasket Joint # 6SDR26HWX14 ---					8.95	125.30
2	8in x 8in Flexible Sewer Coupling - Concrete x PVC - ARC Shielded (Mission Rubber) # MR0688ARC ---					178.95	357.90
1	8in x 6in SDR26 HW PVC Tee Wye - G x G x G # 8X6SDR26TY ---					138.45	138.45
2	6in x 6in Flexible Sewer Coupling - Concrete x PVC - ARC Shielded (Mission Rubber) # MR0666ARC ---					123.20	246.40
1	Pipe Lube - .95L - Quart # GLP32 ---					6.70	6.70
H24023 - 070001-04							

H24023 - 070001-04

Please make your check payable to Eagle Pipe and Supply, LLC and remit to the above address.
Terms are Net 30 days. All past due accounts are subject to a finance charge of 1.5% per month (18% per annum).
We will not accept goods returned without permission and then goods are subject to inspection for decision on possible credit.
To avoid late fees, allow 5 or more days for postal delivery.

Payments on account with a credit card will incur a 4% transaction fee.

Subtotal:	\$1,100.85
Payments/Credits	\$0.00
Sales Tax: (0.0%)	\$0.00
Balance Due	\$1,100.85





JOB NO: H24023-

PROJECT: Brandon Maintenance

DATE: 9/17/2024

DAY OF WEEK: TUESDAY



ACCIDENTS: YES NO

INCIDENTS: YES NO

SUPERINTENDENT: Chad Phelps

REVIEWED: BK

					010001-											TOTAL	PENETROMETER
NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN													
1 KENNETH MCCARDLE	2611	FOREMAN			11.00	-										11.00	A.M.
2 JOSEPH WELBORN	1641	Pipelayer			11.00	-										11.00	READING
3 BARRET ABRAMS	2930	Trackhoe			11.00	-										11.00	SOIL TYPE
4 ZACHARY MACKE	3102	Labor			11.00	-										11.00	LOCATION
5 CHARLES SHOULDERS	2865	Loader			11.00	-										11.00	
6 CEDRIC HYDE	3377	Labor			11.00	-										11.00	P.M.
7																-	READING
8																-	SOIL TYPE
9																-	LOCATION
10																-	
11																-	
12																-	
13																-	
14																-	
15																-	

TEMP LABOR	EMPLOYER	POTENTIAL HIRE? Y/N	010001-														
1																	-
2																	-
																	-

DAILY WORK REPORT				EQUIP. #	EQUIP DESCRIPTION	010001-										TOTAL	EQ ODOMETER READINGS		
WORK DAY (Y/N)				1582	Ford F250 Pickup	11.00	-									11.00	BEGIN	END	HRS
WEATHER				1057	2-Ton Truck	11.00	-									11.00			-
FAIR				12510	Level	11.00	-									11.00			-
CLOUDY				13716	Pipe Saw	11.00	-									11.00			-
RAIN AMOUNT (IN)				9494	Laser	11.00	-									11.00			-
TEMPERATURE				5610	Conex Box	11.00	-									11.00			-
TIME WORKED				5215	20' Trailer	11.00	-									11.00			-
MORNING				11619	Centrifugal Pump	11.00	-									11.00			-
AFTERNOON				11654	Diaphragm Pump	11.00	-									11.00			-
NIGHT				13816	Trench Box 8'	11.00	-									11.00			-
TOTAL HRS FOR DAY				13819	Trench Box 16'	11.00	-									11.00			-
WORK COMPLETED				13910	Material Box	11.00	-									11.00			-
PHASE				13461	Tamp	11.00	-									11.00			-
1				13430	Tamp	11.00	-									11.00			-
2				8593	Pothole Machine	-	-									-			-
3				2408	926 Cat	11.00	-									11.00			-
4				2397	308 Cat	11.00	-									11.00			-
5																-			-
6																-			-
7																-			-
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15																-			-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

Had to go mark and measure out for sewer point repairs at several different locations in Crossgates. Called in locates in on a couple of them. Went to the first one that had a sinkhole and called in emergency locate. Had to wait till other crew got done with Pothole Machine so we could find utilities in area. Found sewer main and it had a crack at service tee. So we saw cut driveway and curb line to prep to be removed when we excavated. Made sure everything was safed up for the night and installed safety fence around area.

- THIS WORKING SITE HAS BEEN INSPECTED THIS DAY AND NO APPARENT SAFETY HAZARDS EXIST.
- ALL HEAVY EQUIPMENT HAS BEEN INSPECTED AND IS IN GOOD OPERATING ORDER

KENNETH MCCARDLE
FOREMAN

JOB NO:

H24023-

PROJECT:

Brandon Maintenance

DATE:

9/18/2024

DAY OF WEEK:

WEDNESDAY

CONSTRUCTION

HEMPHILL

ESTABLISHED

FLORENCE, MS SINCE 1983

ACCIDENTS:YES

☒

NO

INCIDENTS:YES

☒

NO

SUPERINTENDENT:

Chad Phelps

REVIEWED:

BK

						1-00001										TOTAL	PENETROMETER		
1	KENNETH MCCARDLE	2611	FOREMAN			11.00										11.00	A.M.		
2	JOSEPH WELBORN	1641	Pipelayer			11.00										11.00	READING		
3	BARRET ABRAMS	2930	Trackhoe			11.00										11.00	SOIL TYPE		
4	ZACHARY MACKE	3102	Labor			11.00										11.00	LOCATION		
5	CHARLES SHOULDERS	2865	Loader			11.00										11.00			
6	CEDRIC HYDE	3377	Labor			11.00										11.00	P.M.		
7																-	READING		
8																-	SOIL TYPE		
9																-	LOCATION		
10																-			
11																-			
12																-			
13																-			
14																-			
15																-			
TEMP LABOR		EMPLOYER		POTENTIAL HIRE? Y/N		010001-											EQ ODOMETER READINGS		
1																	BEGIN	END	
2																	HRS		
DAILY WORK REPORT						EQUIP. #	EQUIP DESCRIPTION	010001-								TOTAL			
WORK DAY (Y/N)						1582	Ford F250 Pickup	11.00	-							11.00			
WEATHER						1057	2-Ton Truck	11.00	-							11.00			
FAIR						12510	Level	11.00	-							11.00			
CLOUDY						13716	Pipe Saw	11.00	-							11.00			
RAIN AMOUNT (IN)						9494	Laser	11.00	-							11.00			
TEMPERATURE						5610	Conex Box	11.00	-							11.00			
TIME WORKED						5215	20' Trailer	11.00	-							11.00			
MORNING						11619	Centrifugal Pump	11.00	-							11.00			
AFTERNOON						11654	Diaphragm Pump	11.00	-							11.00			
NIGHT						13816	Trench Box 8'	11.00	-							11.00			
TOTAL HRS FOR DAY						13819	Trench Box 16'	11.00	-							11.00			
WORK COMPLETED						13910	Material Box	11.00	-							11.00			
PHASE						13461	Tamp	11.00	-							11.00			
1						13430	Tamp	11.00	-							11.00			
2						8593	Pothole Machine	-	-							-			
3						2408	926 Cat	11.00	-							11.00			
4						2397	308 Cat	11.00	-							11.00			
5																			
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14																-			
15																-			
REMARKS SPECIAL INSTRUCTIONS VISITORS TO PROJECT SITE																			
Had to pull out driveway and curb line and hauled off concrete with loader. Started excavating down around gas main trying to clean out around sewer main. Cleaned off from around sewer service tee that was broken. Once we got parts we cut out section of old pipe and tee. Replaced with new pvc tee and connected to old concrete pipe with rubber couplings. Had the city come and jet out main line cause it had mud in line. Backfilled around pipe and tee with sand making to walk it in underneath pipe. Backfilled excavation and dressed up area. Backfilled driveway and curb line with 6/10 limestone. Installed mailbox where it came from. Made sure everything was safed up and cleaned up.																			
THIS WORKING SITE HAS BEEN INSPECTED THIS DAY AND NO APPARENT SAFETY HAZARDS EXIST.																			
ALL HEAVY EQUIPMENT HAS BEEN INSPECTED AND IS IN GOOD OPERATING ORDER																			
KENNETH MCCARDLE																			
FOREMAN																			



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY BETH DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: OCTOBER 21, 2024
SUBJECT: MARQUETTE ROAD MULTI-USE PATH PROJECT
LPA PROJECT #: STP-7081-00(002)LPA/109244/701000
PAY REQUEST 4

Consideration to approve Pay Request 4 in the amount of \$125,118.26 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 4

GL Code: 001-201-703

Funding: MPO

October 15th, 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. 4

Dear Mrs. Dearman:

Please find included in this packet all documentation and paperwork necessary for approval of Pay Request No. 4 for construction services for the City of Brandon Marquette Rd. Multiuse Path for Thornton Construction Co. Inc. in the total amount of \$125,118.26.

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, 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-9506/B-10825

LPA-001 v 1.2

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

STP-7081-00(002)/109244701

Revised Apr. 02, 2009

Contractor's Estimate - Recap Sheet

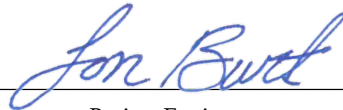
Printed: 10/15/2024 08:37 am

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	0002 PROGRESS	Period	09/01/2024 Thru 09/30/2024
Project County: RANKIN (61)	Current Period	Previous Estimate	Total Allowed to Date
Project Number: 109244701000 [STP-7081-00(002)/109244701]			
Total Cost (Participating)	\$125,118.26	\$723,919.50	\$849,037.76
Total Cost	\$125,118.26	\$723,919.50	\$849,037.76
Project Total	\$125,118.26	\$723,919.50	\$849,037.76
% Matching Funds Deduction for LPA 30.00000 %	(\$37,535.48)	(\$217,175.85)	(\$254,711.33)
Total Net Amount Owed to LPA	\$87,582.78	\$506,743.65	\$594,326.43
Total Contract Net Work Due	\$87,582.78	\$506,743.65	\$594,326.43
Time Units / Days Used	14.500000	77.000000	91.500000
Contract % Complete (Dollars)	9.31 %	53.89 %	63.20 %
Contract % Elapsed Time	12.950000%	68.750000%	81.700000 %

Quantities Checked

Original Signed

Burt, Lon (15-10)



Project 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: 91.500000

Contract % Elapsed Time (Productive Days): 81.700000 %

Progress of Project: -18.500000%

LPA Official:

Approved:

Chief Engineer by

Original Signed

Mitchell Young, P.E.

LPA Engineer

CAD002 v 1.7

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

STP-7081-00(002)/109244701

Revised Oct. 10, 2008

Contractor's Estimate - Detail Sheet

Printed: 10/15/2024

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			0002 PROGRESS				Period		09/01/2024 Thru 09/30/2024				
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	204.000	542.000	SY	8.00	1,632.00	4,336.00		
1	0020	202-B063		Removal of Concrete Paved Ditch	74.000	0.000	82.000	SY	10.00	0.00	820.00		
1	0030	202-B073		Removal of Concrete Pavement, All Depths	671.000	76.500	789.210	SY	10.00	765.00	7,892.10		
1	0040	202-B089		Removal of Curb &/or Curb and Gutter, All Types	1,092.000	0.000	426.000	LF	4.00	0.00	1,704.00		
1	0050	202-B129		Removal of Flared End Section, All Sizes	3.000	0.000	1.000	EA	400.00	0.00	400.00		
1	0060	202-B164		Removal of Inlet and Junction Box, All Types & Sizes	1.000	0.000	1.000	EA	1,000.00	0.00	1,000.00		
1	0070	202-B191		Removal of Pipe, 8" And Above	266.000	0.000	129.000	LF	40.00	0.00	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	600.000	4,969.340	CY	18.00	10,800.00	89,448.12		
1	0110	203-G002	E	Excess Excavation, LVM, AH	1,611.000	0.000	88.870	CY	13.00	0.00	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	2,042.000	2,042.000	SY	5.00	10,210.00	10,210.00		
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	0.000	6.000	CY	600.00	0.00	3,600.00		
1	0170	225-A001		Grassing	1.000	0.500	0.500	ACRE	1,200.00	600.00	600.00		
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	0.000	2,394.000	LF	3.50	0.00	8,379.00		
1	0200	237-A002		Wattles, 20"	1,500.000	0.000	950.000	LF	7.00	0.00	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	0.000	207.350	TON	70.00	0.00	14,514.50		
1	0250	403-A006	BA1	19-mm, ST, Asphalt Pavement	419.000	0.000	103.100	TON	250.00	0.00	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	0.000	1,961.000	LF	12.00	0.00	23,532.00
1	0290	601-B001	S	Class "B" Structural Concrete, Minor Structures	45.000	6.600	42.030	CY	3,000.00	19,800.00	126,090.00
1	0300	602-A001	S	Reinforcing Steel	3,537.000	518.000	3,588.390	LBS	1.00	518.00	3,588.39
1	0310	603-CA003	S	15" Reinforced Concrete Pipe, Class III	123.000	18.000	98.000	LF	80.00	1,440.00	7,840.00
1	0320	603-CA011	S	18" Reinforced Concrete Pipe, Class III	851.000	0.000	860.000	LF	90.00	0.00	77,400.00
1	0330	603-CA026	S	24" Reinforced Concrete Pipe, Class III	185.000	0.000	145.000	LF	120.00	0.00	17,400.00
1	0340	603-CB002	S	15" Reinforced Concrete End Section	5.000	0.000	5.000	EA	1,200.00	0.00	6,000.00
1	0350	603-CB003	S	18" Reinforced Concrete End Section	1.000	0.000	3.000	EA	1,400.00	0.00	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	0.000	24.000	LF	105.00	0.00	2,520.00
1	0380	603-CE002	S	22" x 13" Concrete Arch Pipe, Class A III	16.000	0.000	16.000	LF	110.00	0.00	1,760.00
1	0390	603-CF001	S	18" x 11" Concrete Arch Pipe End Section	2.000	0.000	2.000	EA	1,200.00	0.00	2,400.00
1	0400	604-A001		Castings	3,172.000	2,928.000	2,928.000	LBS	2.00	5,856.00	5,856.00
1	0410	604-B001		Gratings	2,600.000	2,400.000	2,400.000	LBS	2.00	4,800.00	4,800.00
1	0420	605-U003	S	8" Non-perforated Pipe for Underdrains, PVC	15.000	0.000	14.000	LF	70.00	0.00	980.00
1	0430	608-B001	S	Concrete Sidewalk, With Reinforcement	4,593.000	548.553	2,803.943	SY	52.00	28,524.76	145,805.04
1	0440	907-608-C001		Detectable Warning Panels	158.000	108.000	108.000	SF	50.00	5,400.00	5,400.00
1	0450	609-C001	S	Concrete Integral Curb, Type 1	210.000	72.000	151.000	LF	40.00	2,880.00	6,040.00
1	0460	609-D002	S	Combination Concrete Curb and Gutter Type 1 Modified Type 1A	1,255.000	540.000	680.000	LF	32.00	17,280.00	21,760.00
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	0.000	13.000	LF	40.00	0.00	520.00
1	0490	614-B003	S	Concrete Driveway, With Reinforcement, 6-inch Thickness	170.000	0.000	108.100	SY	90.00	0.00	9,729.00
1	0500	614-B004	S	Concrete Driveway, With Reinforcement, 8-inch Thickness	518.000	114.750	758.720	SY	110.00	12,622.50	83,459.20
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	0.000	204.000	SF	100.00	0.00	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
1	8010	209-A004		Geotextile Stabilization, Type V	85.000	0.000	0.000	SY	1.11	0.00	0.00
1	8020	249-A001		Riprap for Erosion Control	28.300	0.000	0.000	TON	128.60	0.00	0.00
1	8030	614-B001	S	Concrete Driveway, With Reinforcement	153.000	0.000	0.000	SY	176.70	0.00	0.00
1	8040	815-F002	S	Sediment Control Stone	27.950	0.000	0.000	TON	124.46	0.00	0.00
1	8050	815-A006	S	Loose Riprap, Size 200	17.580	0.000	0.000	TON	104.76	0.00	0.00
1	8060	L00087		Utility Work - Water, (Non-Destructive Utility Investigation)	12.000	0.000	0.000	HRS	264.14	0.00	0.00
Total Roadway Items										123,128.26	759,123.66
Total Participating Direct Items										123,128.26	759,123.66
Total Non-Participating Direct Items										0.00	0.00
Total Direct Items on Contract = 1,237,159.00					Total Direct Items					123,128.26	759,123.66
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	0.099500	0.613600	LS	10,000.00	995.00	6,136.00
1	0530	620-A001		Mobilization	1.000000	0.000000	0.900000	LS	86,269.00	0.00	77,642.10
1	0570	699-A001		Roadway Construction Stakes	1.000000	0.099500	0.613600	LS	10,000.00	995.00	6,136.00
Total Participating Dependent Items										1,990.00	89,914.10
Total Non-Participating Dependent Items										0.00	0.00
Total Dependent Items										1,990.00	89,914.10
Total Project Participating Construction Items										125,118.26	849,037.76
Total Project Non-Participating Construction Items										0.00	0.00
Total Project Construction Items										125,118.26	849,037.76
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)										125,118.26	849,037.76
Total Non-Participating Costs (on CAD001)										0.00	0.00
Project: 109244701000 STP-7081-00(002)/109244701					Total Costs (on CAD001)					125,118.26	849,037.76

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)		125,118.26	849,037.76



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY BETH DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: OCTOBER 21, 2024
SUBJECT: 2024 STREET OVERLAY PROJECT
PAY REQUEST 7

Asking for your consideration to approve Pay Request 7 in the amount of \$691,988.46 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 7:

- \$605,929.12 – overlay of public streets
- \$86,059.34 – 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 7

GL Code: 300-610-712

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

October 15, 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 # 7

Dear Mrs. Dearman:

Please find included in this packet all documentation and paperwork necessary for approval of Pay Request # 7 for construction services for the City of Brandon 2024 Street Overlay and Paving Improvements Project for Ad Camp Inc. in the amount of \$691,988.46.

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:	Seven	For Period: September 1, 2024 to September 30, 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	\$	4,409,157.02
(B) Extra Work Performed to Date	\$	
(C) Total Cost of Work Performed to Date	\$	4,409,157.02
(D) Add: Materials Stored at Close of this Period	\$	-
(E) Subtotal of (C) and (D)	\$	4,409,157.02
(F) Less Amount Retained (5%)	\$	220,457.85
(G) Less Penalty	\$	-
(H) Subtotal of (E) and (F)	\$	4,188,699.17
(I) Less Amount of Previous Billings	\$	3,496,710.71
(J) Balance of this Payment	\$	691,988.46

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 PERIODIC 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 briefly nature of dispute.)

Adcamp, Inc.
(Contractor)

Date: 10/10/2024

BY:

Title:


Signature of Authorized Representative
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 knowledge 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: 10-15-24

Client: City of Brandon, MS			Request for Payment #Seven				Page One			
Project: 2024 Street Improvements Program			For Period: September 1, 2024 to September 30, 2024							
Contractor: Adcamp, Inc., PO Box 54246, Jackson, MS 39288										
Item #	Description of Work	Contract			Work Completed		Total Work			
		Unit	Quantity	Unit Price	Total	Previous Period	Current Period	Completed To Date		
City of Brandon, MS 2024 Street Improvement Project										
Base Bid:										
1	Mobilization	LS	1.00	\$30,000.00	\$ 30,000.00	1.00	\$ -	1.00	\$ 30,000.00	
2	Maintenance of Traffic	LS	1.00	\$20,000.00	\$ 20,000.00	0.50	\$ -	0.84	\$ 16,800.00	
3	Removal of Asphalt, All Depths	SY	250.00	\$ 15.00	\$ 3,750.00	816.68	\$ 3,996.45	1,363.36	\$ 20,450.40	
4	Removal of Curb & Gutter, All Depths	LF	300.00	\$ 28.80	\$ 8,640.00	1,552.50	\$ -	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	121,867.67	\$ 243,735.34	
6	Adjustment 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	219.94	\$ 5,498.50	
8	610 Limestone	Ton	250.00	\$ 70.00	\$ 17,500.00	-	\$ -	34.03	\$ 2,382.10	
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	947.31	\$ 118,413.75	
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	21,041.81	\$ 2,304,078.20	
13	Cleaning & Sealing Cracks	LF	6,000.00	\$ 2.00	\$ 12,000.00	-	\$ -	-	\$ -	
14	6" Continuous Thermo Traffic Stripe All Colors	LF	19,500.00	\$ 1.50	\$ 29,250.00	-	\$ -	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	
16	ReflectORIZED Raised Pavement Markers	EA	325.00	\$ 18.00	\$ 5,850.00	-	\$ -	174.00	\$ 3,132.00	
17	Thermoplastic Legend White (12" Stop Bars)	LF	2,000.00	\$ 9.00	\$ 18,000.00	-	\$ -	-	\$ -	
18	Thermoplastic Legend, White, Blue or Yellow	SF	420.00	\$ 16.00	\$ 6,720.00	-	\$ -	151.00	\$ 2,416.00	
19	Temporary Striping	LF	3,000.00	\$ 1.00	\$ 3,000.00	-	\$ -	-	\$ -	
20	6" Thermoplastic Traffic Stripe, Skip Yellow	MI	0.25	\$ 2,200.00	\$ 550.00	0.25	\$ -	0.25	\$ 550.00	
Total Base Bid					\$ 3,303,650.00	\$ 1,585,446.61	\$ 481,566.24	\$ 2,853,269.29		
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					\$ 3,954,848.00	\$ 2,176,094.61	\$ 481,566.24	\$ 3,443,917.29		

Client: City of Brandon, MS			Request for Payment #Seven			Page Two			
Project: 2024 Street Improvements Program			For Period: September 1, 2024 to September 30, 2024						
Contractor: Adcamp, Inc., PO Box 54246, Jackson, MS 39288									
Item #	Description of Work	Unit	Contract		Work Completed		Total Work		
			Quantity	Unit Price	Total	Previous Period	Current Period	Completed To Date	
						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	-	\$ -	0.50	\$ 22,500.00
2	Removal of Asphalt, All Depths	SY	3,100.00	\$ 12.44	\$ 38,564.00	-	\$ -	1,595.03	\$ 19,842.17
3	Removal of Curb & Gutter, All Depths	LF	1,465.00	\$ 20.73	\$ 30,369.45	-	\$ -	1,148.64	\$ 23,811.31
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	-	\$ -	1,654.11	\$ 34,289.70
7	Borrow Excavation, FM, AH	CY	2,835.00	\$ 33.16	\$ 94,008.60	-	\$ -	1,743.97	\$ 57,830.05
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	-	\$ -	28.00	\$ 1,960.00
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 & Seeding	AC	1.00	\$ 2,072.54	\$ 2,072.54	-	\$ -	-	\$ -
	Total Bid - Add Alternate #3			\$	\$ 538,358.51	-	\$ -	-	\$ 160,233.23
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	-	\$ -
2	6" Continuous Thermo Traffic Stripe	LF	18,250.00	\$ 1.50	\$ 27,375.00	18,250.00	\$ 27,375.00	-	\$ -
	Total Bid - Add Alternate #4			\$	\$ 377,775.00	-	\$ 365,625.98	-	\$ -
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	-	\$ -	785.93	\$ 86,059.34
3	6" Continuous Thermo Traffic Stripe	LF	11,170.00	\$ 1.50	\$ 16,755.00	-	\$ -	-	\$ -
	Total Bid - Add Alternate #5			\$	\$ 496,230.00	-	\$ 86,059.34	-	\$ 390,909.53
Add Alternate #6									
1	Cold Milling of Asphalt Pavement, All Depths	SY	850.00	\$ 2.00	\$ 1,700.00	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	-	\$ -
3	Thermoplastic Legend White (12" Stop Bars)	LF	24.00	\$ 9.00	\$ 216.00	-	\$ -	-	\$ -
	Total Bid - Add Alternate #6			\$	\$ 11,223.50	-	\$ 11,600.01	-	\$ -
	Subtotal			\$	\$ 1,423,587.01	-	\$ 377,225.99	-	\$ 246,292.56

Client: City of Brandon, MS			Request for Payment #Seven			Page Three				
Project: 2024 Street Improvements Program			For Period: September 1, 2024 to September 30, 2024							
Contractor: Adcamp, Inc., PO Box 54246, Jackson, MS 39288										
			Work Completed			Total Work				
Item #	Description of Work	Unit	Contract		Previous Period		Current Period		Completed To Date	
			Quantity	Unit Price	Total	Quantity	Total Amount	Quantity	Total Amount	
	City of Brandon, MS 2024 Street Improvement Project									
1	CO# 1 Add Alternate #4									
2	Cold Milling of Asphalt Pavement, All Depths	SY	368.92	\$ 2.00	\$ 737.84	368.92	\$	-	368.92	\$ 737.84
3	Excess Excavation, FM, AH	CY	74.00	\$ 25.00	\$ 1,850.00	74.00	\$	-	74.00	\$ 1,850.00
4	Bituminous Black Base, BB-1, Type 6	Ton	185.53	\$ 125.00	\$ 23,191.25	185.53	\$	-	185.53	\$ 23,191.25
5	Removal of Asphalt, All Depths	SY	337.16	\$ 15.00	\$ 5,057.40	337.16	\$	-	337.16	\$ 5,057.40
6	Thermoplastic Legend, White, Blue or Yellow	SF	168.00	\$ 16.00	\$ 2,688.00	168.00	\$	-	168.00	\$ 2,688.00
7	Thermoplastic Legend White (12" Stop Bars)	LF	87.00	\$ 9.00	\$ 783.00	87.00	\$	-	87.00	\$ 783.00
	6" Continuous Thermo Traffic Stripe	LF	1,515.00	\$ 1.50	\$ 2,272.50	1,515.00	\$	-	1,515.00	\$ 2,272.50
	Total CO 1.4 Add Alternate #4			\$	\$ 36,579.99		\$	-		\$ 36,579.99
Contact Total				\$	\$ 5,415,015.00		\$	\$ 727,858.80		\$ 4,409,157.02



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY BETH DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: OCTOBER 21, 2024
SUBJECT: HIGHWAY 18 HIGHWAY 468 SEWER FORCE MAIN REPLACEMENT PROJECT
PAY REQUEST 4 & CHANGE ORDER 2

Asking for your consideration to approve the following from Eubank Construction Company, Inc. for the Highway 18 Highway 468 Sewer Force Main Replacement Project.

1. Approve Pay Request 4 in the amount of \$66,150.21 and authorize payment of the same.
2. Approve Change Order 2 at an increase in the project cost of \$38,759.05 and authorize execution of the same.

Change Order 2 is an increase in the project cost of \$38,759.05 due to the following.

- Unforeseen debris removal encountered during the installation of the force main which affected progress.
- Relocation of the existing check valve. Due to its current location, the check valve will have to be relocated in order to make the connection with the 12" force main.
- The purchase of a new check valve in the event the existing check valve is inoperable or in such a condition that it is not practical to reinstall.

On February 20, 2024, the Board awarded the bid for this project to Eubank Construction Company, Inc. as the best and lowest bid received.

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

ATTACHMENTS:

- Benchmark Engineering Recommendation Letter
- Eubank Construction Company – Pay Request 4 and Change Order 2

GL Code: 314-600-716

Funding: MDEQ MCWI Grant Program
MDEQ Agreement #: 58-2-CW-5.5

October 15, 2024

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

RE: City of Brandon
Hwy 18/468 Sewer Force Main Replacement Project
B-9693
Pay Request No. 4 & Change Order No. 2

Dear Mrs. Dearman:

Please find included in this packet all documentation and paperwork necessary for approval of Pay Request No. 4 for construction services for the City of Brandon Hwy 18/468 Sewer Force Main Replacement Project for Eubank Construction Co., Inc. in the amount of \$66,150.21. Additionally included in this packet for approval is Change Order No. 2 in the amount of \$38,759.05. The first item in this change order is due to unforeseen buried debris encountered during installation of the forcemain which affected progress of the work and required the use of a trench box, and the second item in this change order is for the relocation of an existing check valve. Based upon the unforeseen location of the check valve, the valve will have to be relocated in order to make the connection with the 12" forcemain. The third item in the change order is for the purchase of a new check valve should it be discovered that the existing check valve is inoperable, or in such a condition that it is not prudent to re-install at this time.

We have reviewed this Pay Request and Change Order and recommend submittal 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,



Matthew Miller, P.E., P.L.S.
Benchmark Engineering & Surveying, LLC
cc: File: B-9693

Contractor's Application for Payment No. 4

Application Period: 7/26/24 - 8/27/24		Application Date: 8/28/2024
To (Owner): City of Brandon Brandon, MS 39042	From (Contractor): Eubank Construction Co, Inc.	Via (Engineer): Benchmark Engineering & Surveying, LLC 101 Highpointe Dr. B Brandon, MS 39042
Project: Hwy 18 / Hwy 468 Sewer Forcemain Replacement	Contract:	
Owner's Contract No.:	Contractor's Project No.: A024012	Engineer's Project No.:

**Application For Payment
Change Order Summary**

Approved Change Orders		1. ORIGINAL CONTRACT PRICE.....	\$ 1,140,083.00
Number	Additions	2. Net change by Change Orders.....	\$ 7,831.43
1.1	\$7,330.73	3. Current Contract Price (Line 1 ± 2).....	\$ 1,147,914.43
1.2	\$500.70	4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate).....	\$ 973,666.65
		5. RETAINAGE:	
		a. 5% X \$939,114.73 Work Completed.....	\$ 46,955.74
		b. 5% X \$34,551.92 Stored Material.....	\$ 1,727.60
		c. Total Retainage (Line 5a + Line 5b).....	\$ 48,683.33
		6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c).....	\$ 924,983.32
		7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 858,833.11
		8. AMOUNT DUE THIS APPLICATION.....	\$ 66,150.21
		9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above).....	\$ 222,931.11
TOTALS			
NET CHANGE BY CHANGE ORDERS			\$7,831.43

Contractor's Certification

The undersigned Contractor certifies that to the best of its knowledge: (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 Work covered by prior Applications for Payment; (2) title of 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 Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By:  Date: 8/28/24

Payment of: \$ 66,150.21
(Line 8 or other - attach explanation of the other amount)

is recommended by:  10-15-24
(Engineer) (Date)

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

is approved by: _____
(Owner) (Date)

Approved by: _____
Funding Agency (if applicable) (Date)

Progress Estimate - Unit Price Work

Contractor's Application

Application Period: Brandon - Hwy 18 - 468 Sewer Forcemain Replacement														4									
July 26, 2024 - August 27, 2024														8/28/2024									
A																							
Bid Item No	Item Description	Contract Information			B		C	D	E	F	G	H	I										
		Contract Quantity	Units	Unit Price	Total Cost of Contract																		
1	Mobilization	1	LS	\$35,000.00	\$ 35,000.00	1			1	\$5,000.00		\$35,000.00	100.0%	\$ -									
2	Silt Fence	1850	LF	5.00	\$ 9,250.00	1548		20	1568	\$7,740.00	\$100.00	\$7,840.00	84.8%	\$ 1,410.00									
3	20" Wattles	160	LF	25.00	\$ 4,000.00	100		60	160	2,500.00	\$1,500.00	\$4,000.00	100.0%	\$ -									
4	Excess Excavation, FM, AH	200	CY	6.00	\$ 1,200.00	224		50	274	1,344.00	\$300.00	\$1,644.00	137.0%	\$ (444.00)									
5	Select Bedding Material, FM, AH	200	CY	25.00	\$ 5,000.00	224		50	274	5,600.00	\$1,250.00	\$6,850.00	137.0%	\$ (1,850.00)									
6	Connection to Existing San. Sewer (Manhole)	3	EA	18,000.00	\$ 54,000.00									\$ 54,000.00									
7	12" SDR-18 Sanitary Sewer Force Main Pipe (Open Cut)	25	LF	350.00	\$ 8,750.00									\$ 8,750.00									
8	24" SDR-18 Sanitary Sewer Force Main Pipe (Open Cut)	1393	LF	281.00	\$ 391,433.00	1130		280	1410	317,530.00	\$78,680.00	\$396,210.00	101.2%	\$ (4,777.00)									
9	24" SDR-18 Sanitary Sewer Force Main Pipe (In Steel Casing)	430	LF	290.00	\$ 124,700.00	406			406	117,740.00		\$117,740.00	94.4%	\$ 6,960.00									
10	36" Steel Casing (Bored)	430	LF	600.00	\$ 258,000.00	406			406	243,600.00		\$243,600.00	94.4%	\$ 14,400.00									
11	Removal and Capping of Existing Sanitary Sewer Force Main	1	LS	34,000.00	\$ 34,000.00									\$ 34,000.00									
12	Ductile Iron Fittings	16500	LBS	12.00	\$ 198,000.00	6274		2926	9200	75,288.00	\$35,112.00	\$110,400.00	55.8%	\$ 87,600.00									
13	Permanent Seed and Mulch	1	AC	8,500.00	\$ 8,500.00			1	1		\$8,500.00	\$8,500.00	100.0%	\$ -									
14	Removal of Existing 18" DI FM Pipe (Includes any/all Fittings)	43	LF	150.00	\$ 6,450.00									\$ 6,450.00									
15	Removal of Existing 12" DI FM Pipe (Includes any/all Fittings)	12	LF	150.00	\$ 1,800.00									\$ 1,800.00									
CO Item 1.1	Force Main Adjustment	1	LS	7,330.73	\$ 7,330.73	1				7,330.73		\$7,330.73	100.0%	\$ -									
CO Item 1.2	Test Station Installation	3	EA	166.90	\$ 500.70									\$ 500.70									
										\$ 1,147,914.43		\$813,672.73		\$125,442.00		\$34,551.92		\$973,666.65		84.82%		\$ 174,247.78	

Stored Material Summary

Contractor's Application

Brandon - Hwy 18 - 468 Sewer Forcemain Replacement													
4													
Application Period: July 26, 2024 - August 27, 2024													
A		B		C		D		E		Subtotal Amount Completed and Stored to Date (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 (\$)			Incorporated in Work	Materials	
						Date Placed into Storage (Month/Year)	Amount (\$)			Date (Month/Year)	Amount (\$)	Remaining in Storage (\$) (D + E - F)	
8, 9				24" SDR-18 Sanitary Sewer Force Main Pipe (Open C	5/2024	\$174,396.32				7/2024	\$174,396.32		
12				24" Bell Joint Restraint for C900	6/2024	\$8,506.40				7/2024	\$3,189.90	\$5,316.50	
12				24" MJ DI 45 Degree Bend	6/2024	\$11,943.45				7/2024	\$3,981.15	\$7,962.30	
12				24" x 18" MJ DI Reducer	6/2024	\$2,369.51				7/2024		\$2,369.51	
12				24" MJ DI 90 Degree Bend	6/2024	\$5,553.95				7/2024	\$5,553.95		
12				24" MJ DI 22.5 Degree Bend	6/2024	\$12,149.88				7/2024	\$8,099.92	\$4,049.96	
12				24" MJ DI 11.25 Degree Bend	6/2024	\$3,096.45				7/2024		\$3,096.45	
12				24" MJ DI Long Sleeve	6/2024	\$3,293.05				7/2024		\$3,293.05	
12				18" MJ DI Long Sleeve	6/2024	\$1,966.00				7/2024		\$1,966.00	
12				12" MJ DI Long Sleeve	6/2024	\$924.02				7/2024		\$924.02	
12				12" MJ x FL Gate Valve	6/2024	\$2,735.00				7/2024		\$2,735.00	
12				Short Cast Iron Valve Box 18" to 24"	6/2024	\$73.13				7/2024		\$73.13	
12				12" Wedge Action MJ Restraint for PVC	6/2024	\$310.00				7/2024		\$310.00	
12				12" Flange Pack	6/2024	\$110.00				7/2024		\$110.00	
12				24" x 12" SS Tapping Sleeve	6/2024	\$2,346.00				7/2024		\$2,346.00	
Totals							\$229,773.16				\$195,221.24	\$34,551.92	

CONSTRUCTION CONTRACT CHANGE ORDER

CHANGE ORDER NO.: 2

NAME OF PROJECT Hwy 18/468 Forcemain Replacement

OWNER: City of Brandon

CONTRACTOR: Eubank Construction Co. Inc.

DESCRIPTION OF CHANGE(S):

1. Pipe installation delay due to underground debris, trench box use
2. Relocate and reconnect existing 12" Check Valve Assembly with Valve Pit due to field location
3. New 12" Check Valve on Hand if existing Check Valve is inoperable

CHANGE ORDER BREAKDOWN

Pay Item No.	Description	Quantity	Unit	Unit Price	Item Price
CO.2.1	Debris removal	1	LS	\$ 7,028.86	\$ 7,028.86
CO.2.2	Test Station Installation	1	LS	\$ 23,304.25	\$ 23,304.25
CO.2.3	Test Station Installation	1	EA	\$ 8,425.94	\$ 8,425.94
Change Order No. 2 Total					\$ 38,759.05

ORIGINAL CONTRACT AMOUNT: \$ 1,140,083.00
PREVIOUS CHANGE ORDERS: \$ 7,831.43
AMOUNT THIS CHANGE ORDER: \$ 38,759.05 (INCREASE)
TOTAL CHANGE ORDER: \$ 46,590.48
ADJUSTED CONTRACT AMOUNT: \$ 1,186,673.48

ORIGINAL CONTRACT TIME: 150 DAYS
CONTRACT TIME ADJUSTMENT: 45 DAYS (INCREASE)
ADJUSTED CONTRACT TIME: 195 DAYS

RECOMMENDED BY: BENCHMARK ENGINEERING & SURVEYING, LLC

BY:  TITLE: Project Manager DATE: 10/15/2024

ACCEPTED BY: EUBANK CONSTRUCTION COMPANY, INC.

BY:  TITLE: PRESIDENT DATE: 10/15/24

APPROVED BY: CITY OF BRANDON

BY: _____ TITLE: _____ DATE: _____

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.



EUBANK

CONSTRUCTION COMPANY

2011 North Second Street
Booneville, MS 38829

Phone: 662-728-2046

Fax: 662-728-5182

eubankconstruction.com

DATE: OCTOBER 9, 2024

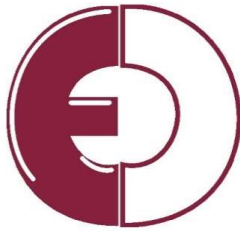
**PROJECT: Hwy 18-468 Sewer Forcemain Replacement
Brandon, MS**

ATTN: Matthew Miller, Benchmark Eng.

CHANGE ORDER - 2

ITEM	DESCRIPTION	QTY.	UNIT	TOTAL
2.1	Pipe installation delay due to ground debris, trench box	1	LS	\$7,028.86
2.2	Relocate and Reconnect Existing 12" Check Valve Assembly with Valve Pit	1	LS	\$23,304.25
2.3	New 12" check valve on hand if existing 12" check valve is bad and needs to be replaced	1	EA	\$8,425.94

\$38,759.05



EUBANK

CONSTRUCTION COMPANY

2011 North Second Street
Booneville, MS 38829

Phone: 662-728-2046

Fax: 662-728-5182

eubankconstruction.com

DATE: OCTOBER 9, 2024

PROJECT: HWY 18/468 SEWER FORCEMAIN REPLACEMENT
BRANDON, MS
CO #2

ATTN: MATTHEW MILLER, BENCHMARK ENGINEERING

CO ITEM	DESCRIPTION	QTY.	UNIT	TOTAL
2.1	Pipe installation delay due to ground debris, trench box	1	LS	
			LABOR	\$1,795.00
			MATERIAL (TRENCH BOX RENTAL)	\$1,976.00
			EQUIPMENT	\$2,050.00
			SUBTOTAL	\$5,821.00
			5% PROFIT	\$291.05
			10% OVERHEAD	\$582.10
			SUBTOTAL	\$6,694.15
			5% TAX AND BOND	\$334.71
			TOTAL	\$7,028.86

NOTES: *If awarded, this quote and all wording shall be made part of the contract agreement.*

Above price is quoted to do all work quoted. If part of work is awarded, price subject to change.

Quote is good for 30 days.

QUOTE INCLUDES:

Additional Labor and Equipment to Install above Items

Trench Box Rental

Tax and Bond

QUOTE EXCLUDES:

Engineering Layout/Construction Staking

Erosion Control (Silt Fence or Hay Bales)

Seeding and Mulching

Soil Testing

Clearing and Grubbing

Select Backfill

Demolition

Concrete or Asphalt Removal or Resurfacing

Fees, Permits or Deposits Required by City, County or State

Traffic Control



2011 North Second Street
Booneville, MS 38829

Phone: 662-728-2046

Fax: 662-728-5182

eubankconstruction.com

DATE: **OCTOBER 9, 2024**

PROJECT: **Hwy 18-468 Sewer Forcemain Replacement**
Brandon, MS
CO #2

ATTN: **Matthew Miller, Benchmark Eng.**

ITEM	DESCRIPTION	QTY.	UNIT	TOTAL
2.2	Reconnect Existing 12" Check Valve Assembly with Valve Pit	1	LS	
			LABOR	\$2,950.04
			MATERIAL	\$14,509.30
			EQUIPMENT	\$1,840.25
			SUBTOTAL	\$19,299.59
			5% PROFIT	\$964.98
			10% OVERHEAD	\$1,929.96
			SUBTOTAL	\$22,194.53
			5% TAX AND BOND	\$1,109.73
			TOTAL	\$23,304.25

\$23,304.25

NOTES: *If awarded, this quote and all wording shall be made part of the subcontract agreement.*

Above price is quoted to move existing 12" Check Valve w/ Concrete Valve Pit

Quote good for 30 Days.

QUOTE INCLUDES:

Labor and Material to Install above Items

QUOTE EXCLUDES:

Engineering Layout/Construction Staking

Erosion Control (Silt Fence or Hay Bales)

Seeding and Mulching

Soil Testing

Clearing and Grubbing

Select Backfill

Concrete or Asphalt Removal or Resurfacing

Fees, Permits or Deposits Required by City, County or State

Traffic Control



2011 North Second Street
Booneville, MS 38829
Phone: 662-728-2046
Fax: 662-728-5182
eubankconstruction.com

DATE: **OCTOBER 9, 2024**

PROJECT: **Hwy 18/468 Sewer Forcemain Replacement**
Brandon, MS
CO #2

ATTN: **Matthew Miller, Benchmark Eng.**

ITEM	DESCRIPTION	QTY.	UNIT	TOTAL
2.3	12" Check Valve on hand if needed	1	LS	
			LABOR	\$0.00
			MATERIAL	\$6,978.00
			EQUIPMENT	\$0.00
			SUBTOTAL	\$6,978.00
			5% PROFIT	\$348.90
			10% OVERHEAD	\$697.80
			SUBTOTAL	\$8,024.70
			5% TAX AND BOND	\$401.24
			TOTAL	\$8,425.94
				\$8,425.94

NOTES: *If awarded, this quote and all wording shall be made part of the subcontract agreement.*

Above price is quoted to install new 12" Check Valve if existing is not good when it is relocated

Quote good for 30 Days.

QUOTE INCLUDES:

Material Only (12" Check Valve)

QUOTE EXCLUDES:

*Engineering Layout/Construction Staking
Erosion Control (Silt Fence or Hay Bales)
Seeding and Mulching
Soil Testing
Clearing and Grubbing
Select Backfill
Concrete or Asphalt Removal or Resurfacing
Fees, Permits or Deposits Required by City, County or State
Traffic Control*



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY BETH DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: OCTOBER 21, 2024
SUBJECT: CONCRETE CRUSHING SERVICES – SUNBELT CRUSHING, LLC
INVOICE APPROVAL

Asking for your consideration to approve invoice #54078 in the amount of \$70,500.00 from Sunbelt Crushing, LLC for concrete crushing services and authorize payment of the same.

On May 6, 2024, the Board approved a Professional Services Agreement with Sunbelt Crushing, LLC for concrete crushing services at a rate of \$12.00 per ton. This agreement allowed for the City of Brandon's stockpiled concrete to be crushed for future use on job sites.

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

ATTACHMENTS:

- Sunbelt Crushing, LLC – invoice #54078

GL Code & Funding: 001-201-604 – Street Dept (Gen Gov) - \$35,250.00
400-673-604 – WSOM - \$17,625.00
400-680-604 – WSOM - \$17,625.00

**SUNBELT CRUSHING, LLC**

Contract Crushing & Screening Services

Invoice # 54078

Invoice Date

Aug 8, 2024

Page

1

Sold To:

CITY OF BRANDON
1000 MUNICIPAL DRIVE
BRANDON, MS 39043

Ship to

CONCRETE CRUSHING
8/1/2024 - 8/8/2024

Customer ID	Customer PO	Payment Terms	
CITY OF BRANDON		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Truck		9/7/24

Quantity	UOM	Description	Unit Price	Extension
5,875.00	TON	TOTAL TONS CONCRETE RUBBLE CRUSHED TO 1-1/2" MINUS BASE MATERIAL AT BRANDON, MS	12.00	70,500.00

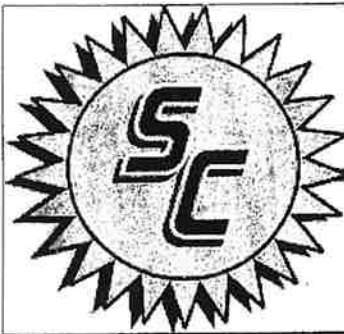
This invoice is subject to the terms and conditions of the credit application and agreement to pay accounts.

If tax exempt, please notify us immediately. After taxes are collected and paid, refunds may not be given.

Subtotal	70,500.00
Sales Tax	
Total Invoice Amount	70,500.00
Payment Received	
TOTAL DUE	70,500.00

Check No

REMIT TO ADDRESS: 58 MIDTOWN PARK WEST, MOBILE, AL. 36606**PHONE NUMBER: 251-479-4452 FAX: 251-472-9508**



SUNBELT CRUSHING, LLC

Contract Crushing & Screening Services

Customer: CITY OF BRANDON

PURCHASE ORDER:

JOB LOCATION: - Brandon, MS
CRUSHING

DATE		1 1/2" MINUS TONNAGE
8/1/24	THU	398.00
8/2/24	FRI	729.00
8/3/24	SAT	1037.00
8/4/24	SUN	0.00
8/5/24	MON	1003.00
8/6/24	TUE	1059.00
8/7/24	WED	1116.00
8/8/24	THU	533.00

15911.00

TOTALS

5875.00

X \$12.00/TON

\$ 70,500.00

PLANT #LIPPMAN #5 - 714

Voice: 251-479-4452
Fax: 251-472-9508

Statement Date
Aug 31, 2024

Account Of:
CITY OF BRANDON
1000 MUNICIPAL DRIVE
BRANDON, MS 39043

Date	Date Due	Reference	Paid	Description	Amount	Balance
8/8/24	9/7/24	54078			70,500.00	70,500.00
					TOTAL	70,500.00

0 - 30	31 - 60	61 - 90	Over 90 days
70,500.00	0.00	0.00	0.00

Emailed Lori Sarver Re: Invoice 9/17/2024

SUNBELT CRUSHING, LLC
58 MIDTOWN PARK WEST
MOBILE, AL 36606
US

Voice: 251-479-4452
Fax: 251-472-9508

Statement

Statement Date:
Sep 30, 2024

Customer ID
CITY OF BRANDON

Account Of:
CITY OF BRANDON
1000 MUNICIPAL DRIVE
BRANDON, MS 39043

Amount Enclosed
\$

Date	Date Due	Reference	Paid	Description	Amount	Balance
8/8/24	9/7/24	54078			70,500.00	70,500.00
					TOTAL	70,500.00

0 - 30	31 - 60	61 - 90	Over 90 days
0.00	70,500.00	0.00	0.00

RUBBLE CREDITS CAN ONLY BE USED AGAINST FUTURE PURCHASES, NO REFUNDS ISSUED



✓ APPROVED
5/6/24

MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY BETH DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: MAY 6, 2024
SUBJECT: CONCRETE CRUSHING SERVICES
SUNBELT CRUSHING, LLC
PROFESSIONAL SERVICES AGREEMENT

Asking for your consideration to approve the Professional Services Agreement with Sunbelt Crushing, LLC for concrete crushing services at a rate of \$12.00 per ton and authorize the Mayor to execute the same.

Through this agreement, Sunbelt Crushing, LLC will crush the stockpiled concrete on site that has been acquired by the City of Brandon. Once crushed, the concrete will be used by the City of Brandon on city job sites.

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

ATTACHMENTS:

- Sunbelt Crushing, LLC Quote



SUNBELT CRUSHING, LLC

Contract Crushing & Screening Services

56 Midtown Park West, Mobile, AL. 36606

Phone (251) 479-4452 Fax (251) 471-4944

April 22, 2024

Butch Lee
City of Brandon

Office: 601-906-9169 Email: blee@brandonms.org

RE: Contract Crushing of Recycled Portland Cement Concrete in Brandon, MS

Dear Mayor Lee:

Sunbelt Crushing, LLC would like to submit the following proposal based on concrete crushing to be performed at the above mentioned site.

1. Sunbelt shall crush approximately 5,000 – 10,000 tons of concrete rubble stockpiled at the referenced site to 1½" minus recycled concrete base material for a \$12.00 per ton. Material not guaranteed to meet spec but shall be crushed to 1½" minus.
2. Mobilization charge is included in the crushing price.
3. City of Brandon shall provide a suitable crushing site for Sunbelt's plant that is at least 150' x 150' feet. The ground should be solid and capable of withstanding heavy rolling equipment.
4. Any concrete that includes excessive amounts of clay, sand, brick, wood, plastic or top soil will affect the production process and will cause the finished product to be discolored and or contaminated, which will effect gradation and shall not be the responsibility of Sunbelt. Mud shall not be crushed. Stockpile does have some of the above in material.
5. City of Brandon. shall supply an adequate fresh water supply for dust suppression, 1" water line will be sufficient.
6. Sunbelt shall be responsible for raw materials loading. Raw material must be no further than 300 feet from primary hopper, on solid ground that is capable of withstanding heavy rolling equipment.
7. Sunbelt Crushing, LLC shall be responsible for stockpiling finished product within 300' of crusher. Stockpile area must be on solid ground capable of withstanding heavy rolling equipment. Ground is suitable per site visit.
8. All pre stress, post-tension, and concrete pipes will be set aside, and not crushed by Sunbelt Crushing.
9. All steel, plastic and trash will be set aside and shall be discarded by City of Brandon at no cost to Sunbelt Crushing.
10. All sellable steel removed during crushing shall be keep by Sunbelt Crushing.
11. City of Brandon shall pay for crushed concrete from Sunbelt Crushing's belt scale readings. City of Brandon may calibrate our belt scales with a platform scale.
12. Sunbelt shall have access to above referenced site for crushing and maintenance, seven days a week, daylight hours.
13. Invoices will be mailed weekly; terms are net 30 from invoice date.

14. This quotation is valid for 30 days, after such time the price and conditions shall be confirmed by Sunbelt.

If this is agreeable, please acknowledge by signing and fax back to us at (251)471-4944.

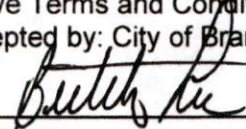
If you have any questions please do not hesitate to call me on my cell phone (251)721-4065.

Sincerely,

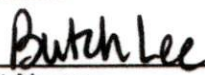
Ed Buckley
President

EB/mm

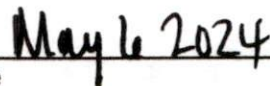
Above Terms and Conditions
Accepted by: City of Brandon



Signature



Print Name



Date

Cc: Huston Hollister
Corey Jenkins
Billy McLeod, Jr.

Mr Lee, this is Matt Munger with Sunbelt Crushing. Ed was driving by and noticed that there was a good pipe of concrete rubble to be recycled. Wanted to see if you may need Sunbelt Crushing to come onsite while we are in area to crush. Pricing will remain the same as previous at \$12/ton.

Thanks.

Matt Munger

Office [251-479-4452](tel:251-479-4452)

Cell [251-656-9637](tel:251-656-9637)

mmunger@sunbeltcrush.com

Carly Dearman

From: Carly Dearman
Sent: Monday, May 20, 2024 11:29 AM
To: Matt Munger
Cc: Oley Smith; Stone Spann
Subject: RE: City of Brandon
Attachments: Concrete Crushing Sunbelt Crushing LLC 05062024.pdf

Importance: High

Hi, Matt –

Attached is the signed contract for the concrete crushing. Sorry I am just now getting it to you. You may proceed with this work.

Please coordinate with Oley Smith – 601-540-7562 or James Spann – 601-954-1309.

Thank you -



Carly Dearman | *Public Works Operations Coordinator*
City of Brandon, MS

1000 MUNICIPAL DRIVE
BRANDON, MS 39042
P:601-824-4579 • brandonms.org

From: Matt Munger <mmunger@SUNBELTCRUSHING.COM>
Sent: Monday, April 22, 2024 8:00 AM
To: Carly Dearman <cdearman@brandonms.org>
Cc: Butch Lee <blee@brandonms.org>
Subject: RE: City of Brandon

CAUTION: This email originated from outside of the company. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Matt Munger

Sunbelt Crushing, LLC
58 Midtown Park W
Mobile, AL 36606
Office: 251-479-4452
Fax: 251-472-9508
Cell: 251-656-9637

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From: Carly Dearman <cdearman@brandonms.org>
Sent: Thursday, April 18, 2024 11:51 AM
To: Matt Munger <mmunger@SUNBELTCRUSHING.COM>
Cc: Butch Lee <blee@brandonms.org>
Subject: City of Brandon

****CAUTION: This email originated outside of Sunbelt Crushing****

Hi, Matt –

Mayor Lee gave me your contact information for concrete crushing. Can you send me a formal quote with the per ton price for concrete crushing?

Once I receive the quote, I will place it on the agenda as a professional services agreement with Sunbelt Crushing.

Thank you so much -


BRANDON
MISSISSIPPI

Carly Dearman | *Public Works Operations Coordinator*
City of Brandon, MS

1000 MUNICIPAL DRIVE
BRANDON, MS 39042
P:601-824-4579 • brandonms.org

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MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY BETH DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: OCTOBER 21, 2024
SUBJECT: HEMPHILL INVOICE APPROVAL
EMERGENCY REPAIRS

Asking for your consideration to approve invoice #H24023-53566 in the amount of \$22,690.80 from Hemphill Construction Company for emergency storm drain repairs at 288 Cornerstone Drive and authorize payment of the same.

The Board declared this repair an emergency on 8/5/2024. This is the second invoice for the emergency repairs performed at this location. The first invoice was approved by the Board on August 5, 2024.

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

ATTACHMENTS:

- Hemphill Construction Company invoice

GL Code: 001-201-720

Funding: General Government (Streets)

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	17	HR	Superintendent	\$105.00	\$1,785.00
2	0	HR	Foreman	\$95.00	\$0.00
3	66	HR	Trackhoe & Operator (308)	\$115.00	\$7,590.00
4	33	HR	Front End Loader & Operator	\$130.00	\$4,290.00
5	33	HR	Pipelayer	\$45.00	\$1,485.00
6	33	HR	Laborer	\$38.00	\$1,254.00
7	33	HR	Pickup Truck	\$22.00	\$726.00
8	33	HR	Flatbed Truck	\$19.00	\$627.00
9	33	HR	Small Incidental Tools	\$15.00	\$495.00
10	37	HR	Trench Box	\$5.00	\$185.00
11	33	HR	Materials Box	\$5.00	\$165.00
12	33	HR	Skid Steer & Operator	\$120.00	\$3,960.00
13	1	LS	Rankin County Co-op	\$128.80	\$128.80
TOTAL AMOUNT DUE					\$22,690.80

Storm drain pipe replacement

GL Code: 001-201-637

Funding: General Government (Streets)

NOTE: This invoice is a continuation of repairs that were declared an emergency on 8/5/2024.

EMERGENCY CERTIFICATION RE: MCA SECTION 31-7-13(k) (1972, as amended)

I, Carly Beth Dearman, the Public Works Operations Coordinator
for the City of Brandon, Mississippi, have determined that an emergency exists as described in
the memo attached hereto, with regard to the purchase of the commodities or repair contracts,
identified as follows:

Emergency storm drain repair at 288 Cornerstone Drive

at the location/address identified in the memo attached hereto, so that the delay incident to
giving opportunity for competitive bidding would be detrimental to the interest of the
governing authority, and I hereby approve the bill presented therefore for such emergency
commodities and/or contract services provided, and I do hereby certify that the purchase of
such commodities was made from Hemphill Construction Company (or with
 from whom such an emergency repair contract was
made), as reflected in the bill(s)/invoice(s) attached hereto and request payment of the same
accordingly.

So certified, this the 29 day of July, 2024.

Carly Beth Dearman

Carly Beth Dearman

(Print Name)

Public Works Operations Coordinator

(Title)

(Note: At the board meeting next following the emergency purchase or repair contract,
documentation of the purchase or repair contract, including a description of the commodity
purchased, the price thereof and the nature of the emergency shall be presented to the board
and shall be placed on the minutes of the board of such governing authority.)



Work Order #: 53566

Work Order Date: 06/05/24

Work Type:

Status: Complete

Prepared By: Lori Sarver

Type of Work Order: Office Use Only

Request Type: Drainage - Sinkhole

Date Requested: 06/05/2024

Name: Jess Atkinson

Service Address or 288 CORNERSTONE DRIVE

Request Location:

Phone Number: 601-906-4901

Email Address:

Reported By: Protel / Request #714594807 10:02am

Department:

Ward:

Nature of Request: DRAIN FROM LAKE TO ROAD HAS COLLAPSED, HOLE IS 7 FEET LONG, 5 FEET DEEP AND OVER 6 1/2 FEET WIDE. WORRIED A CHILD MAY FALL IN AND WOULDNT BE ABLE TO GET OUT. RAIN HAS MADE HOLE DEEPER AND MAY POSSIBLY TURN INTO SINKHOLE. aaw + protel

Scheduled Completion

Date:

Date Work Order 06/05/2024

Completed:

Work Order

Completed By:

Scope of Work **see WO #52067 - added this call to notes - LSarver

Completed:

Locate Number If

Necessary:

Additional **6/5/24 10:45am - Tim is going by to check

Information:

Concrete Repair

Required/Details:

Sod/Yard Restoration

Required/Details:

Asphalt Repair

Required/Details:

Invoice & Cost

Information:

Meter Deposit

Amount:

RANKIN COUNTY COOP

Invoice
*** Duplicate ***



2861 Hwy 80 East
Brandon, MS 39042
601-825-5051

Ticket #: 1133499

Ticket date: 7/22/24

Station: 3



JUL 22 2024



Sold to: HEMPHILL CONSTRUCTION CO.
P.O. BOX 879
FLORENCE, MS 39073
601-932-2060

Ship to:

Customer #: 42569
Sales Rep: SK
Customer PO#: H24023

Ship date:
Location: 1

Ship-via code:
Terms: Net 30 days

Quantity	Item #	Description	Ship-from location	Price	Selling unit	Ext prc
1.000	75569	BROWNTOP MILLET 50#		55.00	BAG	55.00
1.000	131313	13-13-13 50#		14.95	BAG	14.95
1.000	269456	SPREADER 2750 NYLON BAG		55.00	ea	55.00



H24023 - 040001-07

User: #2	Total line items: 3	Sale subtotal:	124.95
		Tax:	3.85
		Total:	128.80

The undersigned purchaser(s) hereby agree(s) that payment for this purchase shall be due in full by the twentieth (20th) day of the next following month. It is further agreed by the undersigned purchaser(s) that this purchase shall bear a finance charge at the rate of 1.50% per month (18% per annum), commencing at the end of the next following month - minimum time allowed before assessing finance charge is thirty-one (31) days. 30 day credit provided only. Purchaser(s) agree(s) to pay all cost of collection.

Tender:

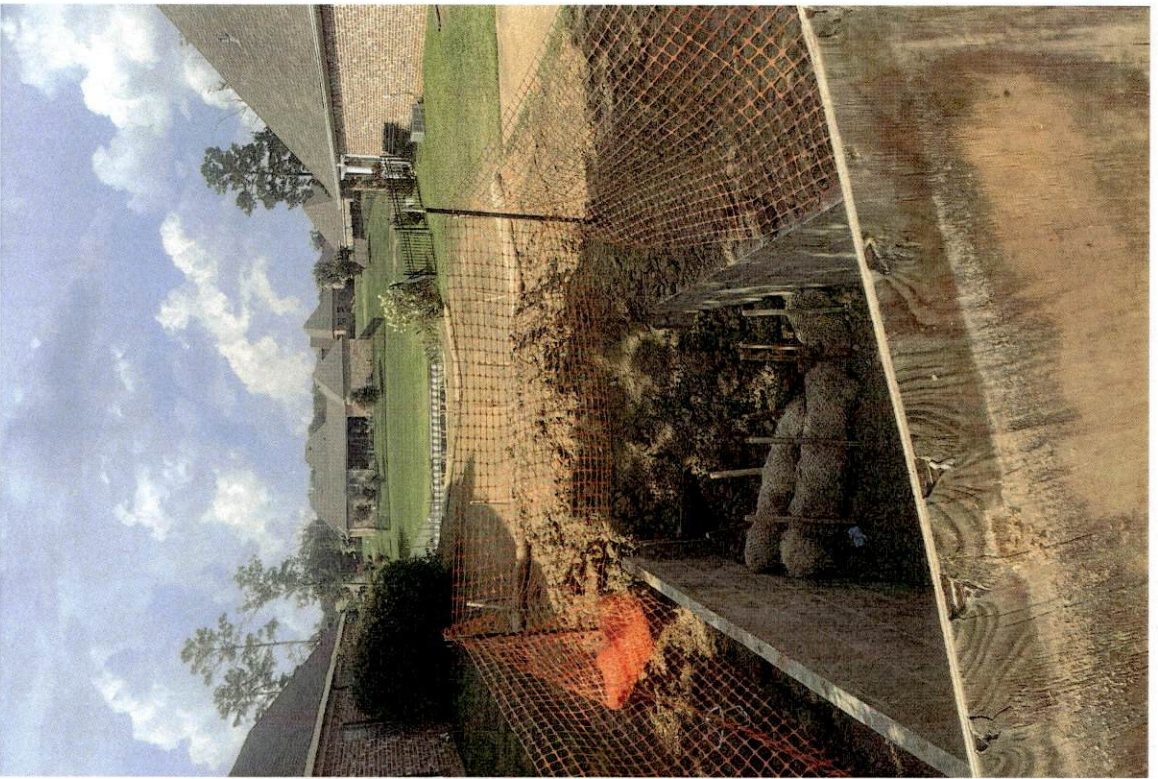
AR CHARGE

128.80

Net tender: 128.80

2861 HWY 80 EAST
BRANDON, MS 39042
STORE HOURS
MONDAY-FRIDAY 7:00 A.M. - 5:00 P.M./SATURDAY 7:00 A.M. - 4:00 P.M.
WE WILL BE CLOSED THURSDAY JULY 4TH





JOB NO:

H24023-

PROJECT:

Brandon Maintenance

DATE:

7/1/2024

DAY OF WEEK:

MONDAY

ACCIDENTS:YES

X

NO

INCIDENTS:YES

X

NO

SUPERINTENDENT:

Chad Phelps

REVIEWED:

BK

HEMPHILL

FLORENCE, MS SINCE 1963

						010001-										TOTAL	PENETROMETER		
	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN														
1	KENNETH MCCARDLE	2611	FOREMAN			11.00										11.00	A.M.		
2	JOSEPH WELBORN	1641	Pipelayer			11.00										11.00	READING		
3	BARRET ABRAMS	2930	Trackhoe			11.00										11.00	SOIL TYPE		
4	LADARIUS HENDERSON	3053	Labor			11.00										11.00	LOCATION		
5	ZACHARY MACKE	3102	Labor			11.00										11.00			
6	CHARLES SHOULDERS	2865	Loader			11.00										11.00	P.M.		
7																-	READING		
8																-	SOIL TYPE		
9																-	LOCATION		
10																-			
11																-			
12																-			
13																-			
14																-			
15																-			

TEMP LABOR		EMPLOYER	POTENTIAL HIRE? Y/N	010001-												
1																-
2																-
																-

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-											TOTAL	EQ ODOMETER READINGS		
																	BEGIN	END	HRS
WORK DAY (Y/N)			1557	Ford F250 Pickup	11.00											11.00			-
WEATHER			1057	2-Ton Truck	11.00											11.00			-
FAIR			12766	Level	11.00											11.00			-
CLOUDY			13229	Pipe Saw	11.00											11.00			-
RAIN AMOUNT (IN)			9494	Laser	11.00											11.00			-
TEMPERATURE			5610	Conex Box	11.00											11.00			-
TIME WORKED			START	STOP	5215	20' Trailer	11.00									11.00			-
MORNING			11619	Centrifugal Pump	11.00											11.00			-
AFTERNOON			11654	Diaphragm Pump	11.00											11.00			-
NIGHT			13816	Trench Box 8'	11.00											11.00			-
TOTAL HRS FOR DAY			13819	Trench Box 16'	11.00											11.00			-
WORK COMPLETED			2397	308 Cat	11.00											11.00			-
PHASE			QUANTITY	UNITS	2244	303.5 Cat	11.00									11.00			-
1				2408	926 Cat	11.00										11.00			-
2				8593	Pothole Machine	-										-			-
3				13914	Material Box	11.00										11.00			-
4				2433	Skid Steer	11.00										11.00			-
5																-			-
6																-			-
7																-			-
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14																-			-
15																-			-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

Started excavating for 30" RCP. Installed 3 joints of pipe 24" of 30" RCP.Removed old plastic pipe as we went and hauled off with loader. Cleaned up spoils ,had the city bring a dump truck and we loaded up excess spoils with skid steer. Had to move some stuff around on job site to make room to get around. Made sure everything was safed up for the night and installed safety fence around area.

X THIS WORKING SITE HAS BEEN INSPECTED THIS DAY AND NO APPARENT SAFETY HAZARDS EXIST.

X ALL HEAVY EQUIPMENT HAS BEEN INSPECTED AND IS IN GOOD OPERATING ORDER

KENNETH MCCARDLE

FOREMAN

JOB NO:

H24023-

PROJECT:

Brandon Maintenance

DATE:

7/2/2024

DAY OF WEEK:

TUESDAY

ACCIDENTS:YES

☒

NO

INCIDENTS:YES

☒

NO

SUPERINTENDENT:

Chad Phelps

REVIEWED:

BK

CONSTRUCTION

HEMPHILL

COMPANY

FLORENCE, MS SINCE 1953

						010001-									TOTAL	PENETROMETER		
	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN													
1	KENNETH MCCARDLE	2611	FOREMAN			11.00									11.00	A.M.		
2	JOSEPH WELBORN	1641	Pipelayer			11.00									11.00	READING		
3	BARRET ABRAMS	2930	Trackhoe			11.00									11.00	SOIL TYPE		
4	LADARIUS HENDERSON	3053	Labor			11.00									11.00	LOCATION		
5	ZACHARY MACKE	3102	Labor			11.00									11.00			
6	CHARLES SHOULDERS	2865	Loader			11.00									11.00	P.M.		
7															-	READING		
8															-	SOIL TYPE		
9															-	LOCATION		
10															-			
11															-			
12															-			
13															-			
14															-			
15															-			

TEMP LABOR		EMPLOYER	POTENTIAL HIRE? Y/N	010001-											
1															-
2															-
															-

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-										TOTAL	EQ. ODOMETER READINGS		
																BEGIN	END	HRS
WORK DAY (Y/N)			1557	Ford F250 Pickup	11.00										11.00			-
WEATHER			1057	2-Ton Truck	11.00										11.00			-
FAIR			12766	Level	11.00										11.00			-
CLOUDY			13229	Pipe Saw	11.00										11.00			-
RAIN AMOUNT (IN)			9494	Laser	11.00										11.00			-
TEMPERATURE			5610	Conex Box	11.00										11.00			-
TIME WORKED			5215	20' Trailer	11.00										11.00			-
MORNING			11619	Centrifugal Pump	11.00										11.00			-
AFTERNOON			11654	Diaphragm Pump	11.00										11.00			-
NIGHT			13816	Trench Box 8'	11.00										11.00			-
TOTAL HRS FOR DAY			13819	Trench Box 16'	11.00										11.00			-
WORK COMPLETED			2397	308 Cat	11.00										11.00			-
PHASE			2244	303.5 Cat	11.00										11.00			-
1			2408	926 Cat	11.00										11.00			-
2			8593	Pothole Machine	-										-			-
3			13914	Material Box	11.00										11.00			-
4			2433	Skid Steer	11.00										11.00			-
5															-			-
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15															-			-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

Started excavating for 30" RCP. Had to haul spoils as we went to make room where it was tight. Removed old plastic pipe as we went , installed 3 joints of 30" RCP , 24 ft total. Made sure to bed properly and tamped beside pipe. Got to point where we have to wait for Entergy to come move Street light pole that is in the way. So we finished hauling excess spoils and trying to clean up area to prep to grade out and dress up. Hauled off trash pipe with trailer to yard. Made sure everything was safed up for the night and installed safety fence around area.

☒ THIS WORKING SITE HAS BEEN INSPECTED THIS DAY AND NO APPARENT SAFETY HAZARDS EXIST.

☒ ALL HEAVY EQUIPMENT HAS BEEN INSPECTED AND IS IN GOOD OPERATING ORDER

KENNETH MCCARDLE

FOREMAN

JOB NO:

H24023-

PROJECT:

Brandon Maintenance

DATE:

7/3/2024

DAY OF WEEK:

WEDNESDAY

CONSTRUCTION

COMPANY

FLORENCE, MS. SINCE 1983

HEMPHILL

ACCIDENTS:YES

☒

NO

INCIDENTS:YES

☒

NO

SUPERINTENDENT:

Chad Phelps

REVIEWED:

BK

					010001-									TOTAL	PENETROMETER		
	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN												
1	KENNETH MCCARDLE	2611	FOREMAN			11.00								11.00	A.M.		
2	JOSEPH WELBORN	1641	Pipelaye			11.00								11.00	READING		
3	BARRET ABRAMS	2930	Trackhoe			11.00								11.00	SOIL TYPE		
4	LADARIUS HENDERSON	3053	Labor			11.00								11.00	LOCATION		
5	ZACHARY MACKE	3102	Labor			11.00								11.00			
6	CHARLES SHOULDERS	2865	Loader			11.00								11.00	P.M.		
7														-	READING		
8														-	SOIL TYPE		
9														-	LOCATION		
10														-			
11														-			
12														-			
13														-			
14														-			
15														-			

TEMP LABOR	EMPLOYER	POTENTIAL HIRE? Y/N	010001-												
1														-	
2														-	
														-	

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-									TOTAL	EQ ODOMETER READINGS		
															BEGIN	END	HRS
WORK DAY (Y/N)			1557	Ford F250 Pickup	11.00									11.00			-
WEATHER			1057	2-Ton Truck	11.00									11.00			-
FAIR			12766	Level	11.00									11.00			-
CLOUDY			13229	Pipe Saw	11.00									11.00			-
RAIN AMOUNT (IN)			9494	Laser	11.00									11.00			-
TEMPERATURE			5610	Conex Box	11.00									11.00			-
TIME WORKED	START	STOP	5215	20' Trailer	11.00									11.00			-
MORNING			11619	Centrifugal Pump	11.00									11.00			-
AFTERNOON			11654	Diaphragm Pump	11.00									11.00			-
NIGHT			13816	Trench Box 8'	11.00									11.00			-
TOTAL HRS FOR DAY			13819	Trench Box 16'	11.00									11.00			-
WORK COMPLETED			2397	308 Cat	11.00									11.00			-
PHASE	QUANTITY	UNITS	2244	303.5 Cat	11.00									11.00			-
1			2408	926 Cat	11.00									11.00			-
2			8593	Pothole Machine	-									-			-
3			13914	Material Box	11.00									11.00			-
4			2433	Skid Steer	11.00									11.00			-
5														-			-
6														-			-
7														-			-
8														-			-
9														-			-
10														-			-
11														-			-
12														-			-
13														-			-
14														-			-
14														-			-
14														-			-
15														-			-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

Worked on dressing up yards and raking yards to save grass. Had to repair irrigation lines that was damaged and made sure sprinkler heads were to grade. Installed pin flags around sprinkler heads. Finished dressing up , built burn around excavation, installed waddies in front of 30" pipe to prevent from silt getting down line. Made sure everything was moved out yard and all trash was hauled off. Moved equipment back to Brandon yard.

☒ THIS WORKING SITE HAS BEEN INSPECTED THIS DAY AND NO APPARENT SAFETY HAZARDS EXIST.

☒ ALL HEAVY EQUIPMENT HAS BEEN INSPECTED AND IS IN GOOD OPERATING ORDER

KENNETH MCCARDLE

FOREMAN



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY BETH DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: OCTOBER 21, 2024
SUBJECT: MORROW ORR DRAINAGE IMPROVEMENTS PROJECT
RE-QUOTE APPROVAL

Asking for your consideration to award the quote in the amount of \$64,554.00 for the Morrow Orr Drainage Improvements Project to Thornton Construction Company as the best and lowest quote received.

One additional quote was received for this project:

1. Southern Rock, LLC - \$97,610.00

The quotes listed were received on October 15, 2024. This was the second time this project had been quoted. The first set of quotes were rejected by the Board on October 7, 2024, due to bond requirements for projects over \$25,000.00. At this time, the Board gave permission to re-advertise for quotes for the Morrow Orr Drainage Improvements Project.

The Morrow Orr Drainage Improvements Project will allow for the inlets and curbs near the intersection of Morrow Street and Orr Drive to be reconstructed in order to allow proper drainage through this area.

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

ATTACHMENTS:

- Benchmark Engineering Recommendation Letter

GL Code: 314-600-702

Funding: House Bill 1353

October 16, 2024

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

RE: City of Brandon
Drainage Improvements @ Morrow St. & Orr Dr. Intersection
Benchmark # B-10799
Quote Results

Dear Mrs. Dearman:

The City of Brandon received two (2) quotes for the above referenced project on October 15th, 2024 at 5:00 pm. The two (2) quotes were as follows:

- Thornton Construction Co. Inc. \$64,554.00
- Southern Rock, LLC. \$97,610.00

The apparent low quote for the project was submitted by Thornton Construction Co., Inc. in the amount of \$64,554.00.

After reviewing and evaluating the quotes and proposal packets, we have found no irregularities within the low quote that should be of concern. After this review, it is our recommendation to award the project to Thornton Construction Co., Inc. for a total quote amount of \$64,554.00.

We can begin preparing these contract documents for execution by the City of Brandon and the Contractor once this award is made. Should you have any questions or need additional information, please do not hesitate to contact our office at 601-627-7780.

Sincerely,



Nicholas Alexander, P.E.
Benchmark Engineering & Surveying, LLC

cc: Matthew Miller, P.E., P.L.S., Benchmark
File: B-10799

QUOTE TABULATION

PROJECT DRAINAGE IMPROVEMENTS @ MORROW ST. & ORR DR. INTERSECTION
DATE: 10/16/2024

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	Thornton Construction Co., Inc. (11156-MC)		Southern Rock, LLC. (11591-MC)	
				UNIT PRICE	SUB-TOTAL	UNIT PRICE	SUB-TOTAL
1	MOBILIZATION	1	LS	\$ 12,950.00	\$ 12,950.00	\$ 25,000.00	\$ 25,000.00
2	REMOVAL AND REPLACEMENT OF CURB INLET TOP W/ DBL. GRATE	1	EA	\$ 12,260.00	\$ 12,260.00	\$ 15,000.00	\$ 15,000.00
3	REMOVAL OF EXISTING ASPHALT (SAWCUT, CURB & GUTTER ABSORBER)	29	SY	\$ 115.00	\$ 3,335.00	\$ 150.00	\$ 4,350.00
4	REMOVAL OF CONCRETE DRIVEWAY	4	SY	\$ 235.00	\$ 940.00	\$ 750.00	\$ 3,000.00
5	REMOVAL OF GRATE INLET	2	EA	\$ 585.00	\$ 1,170.00	\$ 2,500.00	\$ 5,000.00
6	REMOVAL AND PLACEMENT PIPE (15" TO 24")	29	LF	\$ 165.00	\$ 4,785.00	\$ 360.00	\$ 10,440.00
7	GRATE INLET	1	EA	\$ 5,875.00	\$ 5,875.00	\$ 8,500.00	\$ 8,500.00
8	6" CONCRETE V-DITCH (6' WIDE)	51	SY	\$ 185.00	\$ 9,435.00	\$ 200.00	\$ 10,200.00
9	REINFORCED CONCRETE DRIVEWAY	9	SY	\$ 677.00	\$ 6,093.00	\$ 725.00	\$ 6,525.00
10	CURB & GUTTER (TO MATCH EXISTING CURB & GUTTER)	71	LF	\$ 68.00	\$ 4,828.00	\$ 95.00	\$ 6,745.00
11	#610 CRUSHED STONE (IN TRENCH REPAIR)	5	CY	\$ 405.00	\$ 2,025.00	\$ 375.00	\$ 1,875.00
12	SOLID SOD	39	SY	\$ 22.00	\$ 858.00	\$ 25.00	\$ 975.00
TOTAL QUOTE					\$ 64,554.00		\$ 97,610.00
SUBMITTED QUOTE					\$ 64,554.00		\$ 97,610.00
DIFFERENCE					\$ -		\$ -

QUOTE RESULTS HAVE BEEN TABULATED ABOVE AND THE RESULTS ARE
ACCURATE AND TRUE TO THE BEST OF MY KNOWLEDGE.

SIGNED: 
PRINT: Nicholas Alexander P.E.
DATE: 10/16/2024

CONTRACT DOCUMENTS AND SPECIFICATIONS

FOR:

Drainage Improvements @ Morrow Street & Orr Drive Intersection

Located in City of Brandon
Rankin County, Mississippi



BUTCH LEE, MAYOR

JARRAD CRAINE, WARD 1

CRIS VINSON, WARD 2

HARRY WILLIAMS, WARD 3

LU COKER, WARD 4

DWIGHT MIDDLETON, WARD 5

DAVID FARRIS, WARD 6

SHARON WOMACK, ALDERMAN AT LARGE

SEPTEMBER 2024

B-10799

BY: Thornton Construction Co., Inc.

ADDRESS: 115 Bragg St. Brandon, Ms. 39047

SURETY: Gray Casualty Group

**REQUEST FOR QUOTE
PROPOSAL FORM**

DRAINAGE IMPROVEMENTS @ MORROW STREET & ORR DRIVE INTERSECTION

Proposal from Thornton Construction Co., Inc. (hereinafter called
"BIDDER") located at 115 Bragg St., Brandon, MS 39047 (address)
organized and existing under the laws of the State of MS doing
business as a Corporation (insert "a Corporation", "a Partnership",
"a Limited Liability Company", or "an individual" as applicable).

To: The City of Brandon
1000 Municipal Drive
Brandon, Mississippi 39042

1. The following proposal is made on behalf of the undersigned bidder and no others. Evidence of our authority to submit the Proposal is hereby furnished. The Proposal is made without collusion on the part of any person, firm, or corporation.
2. We, the undersigned bidder certify that we have carefully examined the Specifications, Special Provisions, and other proposed Contract Documents and any and all addenda thereto.
3. The BIDDER understands that the OWNER reserves the right to reject any or all Proposals, waive informalities in the Proposal process and investigate the BIDDER's ability to carry out the work.
4. The BIDDER agrees that this BID shall be valid and may not be withdrawn for a period of sixty (60) calendar days after the scheduled closing time for receiving BIDS.
5. We further certify that we have visited and carefully examined the site of the proposed work and have inspected the location and condition of all public utilities and existing structures or other facilities on site or adjacent thereto which may be affected by the proposed construction, and fully understand all conditions relative to construction difficulties, hazards, labor, transportation, and all other factors affecting the prosecution of the work covered by this proposal.
6. We understand that the quantities mentioned below are approximate only and are subject to either increase or decrease, and hereby propose to perform any increased or decrease quantities of work at the unit prices bid. Additionally, we understand that certain bid items shown in the proposal may be taken out of the project scope by Engineer or Owner at any time prior to installation and, in such case, the BIDDER understands that the sub-total for such items shall be subtracted from the total bid, contract price.
7. All unit prices shall include all labor, materials, bailing, shoring, removal, overhead, profit, insurance, taxes, etc. to cover the finished work of the several kinds called for.
8. In accordance with the requirements of the Plans, Specifications, and Contract Documents,

the CONTRACTOR proposes to furnish all necessary materials, equipment, labor, tools, and other means of construction and will do the work called for in and by the Contract Documents within the specified contract time for the following unit prices.

1

PROPOSAL FORM					
ITEM	DESCRIPTION	QTY.	UNIT	UNIT PRICE	ITEM TOTAL DOLLARS
1	MOBILIZATION	1	LS	12,950.00	12,950.00
2	REMOVAL AND REPLACEMENT OF CURB INLET TOP W/ DBL. GRATE	1	EA	12,260.00	12,260.00
3	REMOVAL OF EXISTING ASPHALT (SAWCUT, CURB & GUTTER ABSORBED)	29	SY	115.00	3,335.00
4	REMOVAL OF CONCRETE DRIVEWAY	4	SY	235.00	940.00
5	REMOVAL OF GRATE INLET	2	EA	585.00	1,170.00
6	REMOVAL AND REPLACEMENT PIPE (15" TO 24")	29	LF	165.00	4,785.00
7	GRATE INLET	1	EA	5,875.00	5,875.00
8	6" CONCRETE V-DITCH (6' WIDE)	51	SY	185.00	9,435.00
9	REINFORCED CONCRETE DRIVEWAY	9	SY	677.00	6,093.00
10	CURB & GUTTER (TO MATCH EXISTING CURB & GUTTER)	71	LF	68.00	4,828.00
11	#610 CRUSHED STONE (IN TRENCH REPAIR)	5	CY	405.00	2,025.00
12	SOLID SOD	39	SY	22.00	858.00
TOTAL BASE BID					64,554.00

TOTAL BASE BID:

Sixty-Four Thousand Five Hundred Fifty-Four and 00/100

(IN WORDS)

(NOTE: Final amount is to be shown in **both** words and **figures**. In case of discrepancy, the amount shown in **words** will govern.)

Upon written receipt of the purchase order or written notice of award from the OWNER, the BIDDER hereby agrees to commence work within **14 days** and to fully complete the Project within **THIRTY (30)** consecutive calendar days thereafter. Prospective CONTRACTOR further agrees to pay as liquidated damages the sum of FIVE HUNDRED DOLLARS (\$500) for each consecutive calendar day thereafter.

Addenda # _____ Date _____
Addenda # _____ Date _____

Addenda # _____ Date _____
Addenda # _____ Date _____

Communications with the Bidder concerning this Bid shall be addressed to:

Matt Thornton
115 Bragg St., Brandon, MS 39047
matt@thorntonms.com
601-331-6147

Respectfully submitted,

Thornton Construction Co., Inc.
(Contractor or Authorized Representative of Contractor)

BY: 
115 Bragg St., Brandon, MS 39047
(Business Address)

(SEAL – If Bid is by a Corporation)

Certificate of Responsibility 11156-MC

The following must be completed to indicate whether the bidder is an Individual, a Partnership, a Limited Liability Company, a Corporation or a joint venture.

Bidder is:

An Individual

By: _____
(Individual's Signature)

Print Name: _____

Doing business as: _____

Business address: _____

Telephone No.: _____

A Partnership

By: _____
(Firm Name)

(Authorized Representative's Signature)

(Printed Name and Title)

Business address: _____

Telephone No.: _____

A Limited Liability Company (LLC)

By: _____
(Limited Liability Company Name)

(State of Formation)

By: _____
(Authorized Representative's Signature)

(Printed Name)

(Title)

Business address: _____

Telephone No.: _____

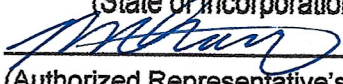
A Corporation

By: Thornton Construction Co., Inc. (SEAL)

(Corporation Name)

MS

(State of Incorporation)

By: 

(Authorized Representative's Signature)

Matt Thornton

(Printed Name)

Vice President

(Title)

(Corporate Seal)

Attest 

(Secretary's Signature)

Jan Thornton

(Printed Name)

Business address: 115 Bragg St., Brandon, MS 39047

Telephone No.: 601-825-8886

A Joint Venture

State of Mississippi

BOARD OF CONTRACTORS

ACTIVE

THORNTON CONSTRUCTION CO., INC.

115 BRAGG STREET

BRANDON, MS 39042

is duly registered and entitled to perform

- 1) HIGHWAY, STREET AND BRIDGE CONSTRUCTION
- 2) HWY. & ST. DRAINAGE, EXCAVATION, GRADING
- 3) MUNICIPAL AND PUBLIC WORKS CONSTRUCTION



We have herewith set our hand and caused the Seal of the Mississippi Board of Contractors to be affixed this 12 day of Feb., 2024

CERTIFICATE OF RESPONSIBILITY

No. 11156-MC

Expires Feb. 12, 2025

Joel A. Canfield

CHAIRMAN OF THE BOARD

REQUEST FOR QUOTE PROPOSAL FORM

DRAINAGE IMPROVEMENTS @ MORROW STREET & ORR DRIVE INTERSECTION

Proposal from Southern Rock, L.L.C. (hereinafter called "BIDDER") located at P.O. Box 1347 Brandon, MS 39043 (address) organized and existing under the laws of the State of Mississippi doing business as a Limited Liability Company (insert "a Corporation", "a Partnership", "a Limited Liability Company", or "an individual" as applicable).

To: The City of Brandon
1000 Municipal Drive
Brandon, Mississippi 39042

1. The following proposal is made on behalf of the undersigned bidder and no others. Evidence of our authority to submit the Proposal is hereby furnished. The Proposal is made without collusion on the part of any person, firm, or corporation.
2. We, the undersigned bidder certify that we have carefully examined the Specifications, Special Provisions, and other proposed Contract Documents and any and all addenda thereto.
3. The BIDDER understands that the OWNER reserves the right to reject any or all Proposals, waive informalities in the Proposal process and investigate the BIDDER's ability to carry out the work.
4. The BIDDER agrees that this BID shall be valid and may not be withdrawn for a period of sixty (60) calendar days after the scheduled closing time for receiving BIDS.
5. We further certify that we have visited and carefully examined the site of the proposed work and have inspected the location and condition of all public utilities and existing structures or other facilities on site or adjacent thereto which may be affected by the proposed construction, and fully understand all conditions relative to construction difficulties, hazards, labor, transportation, and all other factors affecting the prosecution of the work covered by this proposal.
6. We understand that the quantities mentioned below are approximate only and are subject to either increase or decrease, and hereby propose to perform any increased or decrease quantities of work at the unit prices bid. Additionally, we understand that certain bid items shown in the proposal may be taken out of the project scope by Engineer or Owner at any time prior to installation and, in such case, the BIDDER understands that the sub-total for such items shall be subtracted from the total bid, contract price.
7. All unit prices shall include all labor, materials, bailing, shoring, removal, overhead, profit, insurance, taxes, etc. to cover the finished work of the several kinds called for.
8. In accordance with the requirements of the Plans, Specifications, and Contract Documents,

the CONTRACTOR proposes to furnish all necessary materials, equipment, labor, tools, and other means of construction and will do the work called for in and by the Contract Documents within the specified contract time for the following unit prices.

PROPOSAL FORM					
ITEM	DESCRIPTION	QTY.	UNIT	UNIT PRICE	ITEM TOTAL DOLLARS
1	MOBILIZATION	1	LS	\$25,000.00	\$25,000.00
2	REMOVAL AND REPLACEMENT OF CURB INLET TOP W/ DBL. GRATE	1	EA	\$15,000.00	\$15,000.00
3	REMOVAL OF EXISTING ASPHALT (SAWCUT, CURB & GUTTER ABSORBED)	29	SY	\$150.00	\$4,350.00
4	REMOVAL OF CONCRETE DRIVEWAY	4	SY	\$750.00	\$3,000.00
5	REMOVAL OF GRATE INLET	2	EA	\$2,500.00	\$5,000.00
6	REMOVAL AND REPLACEMENT PIPE (15" TO 24")	29	LF	\$360.00	\$10,440.00
7	GRATE INLET	1	EA	\$8,500.00	\$8,500.00
8	6" CONCRETE V-DITCH (6' WIDE)	51	SY	\$200.00	\$10,200.00
9	REINFORCED CONCRETE DRIVEWAY	9	SY	\$725.00	\$6,525.00
10	CURB & GUTTER (TO MATCH EXISTING CURB & GUTTER)	71	LF	\$95.00	\$6,745.00
11	#610 CRUSHED STONE (IN TRENCH REPAIR)	5	CY	\$375.00	\$1,875.00
12	SOLID SOD	39	SY	\$25.00	\$975.00
TOTAL BASE BID					\$97,610.00

TOTAL BASE BID:

ninety seven thousand six hundred ten dollars and zero cents

(IN WORDS)

(NOTE: Final amount is to be shown in **both** words and **figures**. In case of discrepancy, the amount shown in **words** will govern.)

Upon written receipt of the purchase order or written notice of award from the OWNER, the BIDDER hereby agrees to commence work within **14 days** and to fully complete the Project within **THRITY (30)** consecutive calendar days thereafter. Prospective CONTRACTOR further agrees to pay as liquidated damages the sum of FIVE HUNDRED DOLLARS (\$500) for each consecutive calendar day thereafter.

BIDDER acknowledges receipt of the following Addenda:

Addenda # _____	Date _____	Addenda # _____	Date _____
Addenda # _____	Date _____	Addenda # _____	Date _____

Communications with the Bidder concerning this Bid shall be addressed to:

Southern Rock, L.L.C.
P.O. Box 1347 Brandon, MS 39043

Respectfully submitted,



(Contractor or Authorized Representative of Contractor)

BY: Southern Rock, L.L.C.
P.O. Box 1347 Brandon, MS 39043
(Business Address)

(SEAL – if Bid is by a Corporation)

Certificate of Responsibility 11591-MC

The following must be completed to indicate whether the bidder is an Individual, a Partnership, a Limited Liability Company, a Corporation or a joint venture.

Bidder is:

An Individual

By: _____
(Individual's Signature)

Print Name: _____

Doing business as: _____

Business address: _____

Telephone No.: _____

A Partnership

By: _____
(Firm Name)

(Authorized Representative's Signature)

(Printed Name and Title)

Business address: _____

Telephone No.: _____

A Limited Liability Company (LLC)

By: Southern Rock, L.L.C.
(Limited Liability Company Name)

Mississippi
(State of Formation)

By: Bud McGehee
(Authorized Representative's Signature)

Bud McGehee
(Printed Name)

Project Manager
(Title)

Business address: P.O. Box 1347 Brandon, MS 39043

Telephone No.: 601-992-0733

A Corporation

By: _____ (SEAL)
(Corporation Name)

(State of Incorporation)

By: _____
(Authorized Representative's Signature)

(Printed Name)

(Title)

(Corporate Seal)

Attest _____
(Secretary's Signature)

(Printed Name)

Business address: _____

Telephone No.: _____

A Joint Venture

By: _____
(Member's Name and Signature)

(Address)

By: _____
(Member's Name and Signature)

(Address)

(Each joint venturer must sign. The manner of signing for each individual, partnership and corporation that is a party to the joint venture should be in the manner indicated above.)

--END OF SECTION 00400--



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:
DATE: 10/10/2024
SUBJECT: SET PUBLIC HEARING FOR CONDITIONAL USE APPLICATION

ATTACHMENTS:

1. Memo - set public hearing



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: SAM HAWKINS
CC: MARK BAKER, MARY ANN HESS
BOARD AGENDA: OCTOBER 21, 2024
SUBJECT: SET PUBLIC HEARING FOR THE FOLLOWING CASE FOR NOVEMBER 4, 2024

1. Conditional Use application case #24-032 – 103 Prescott Drive (Parcel # I8F-60)

ATTACHMENTS:



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: BETH JOHNSON
DATE: 10/17/2024
SUBJECT: IWORQ CONTRACT

Consideration to approve a new iWorq contract to include 100 additional GB of data storage.

ATTACHMENTS:

1. Memo- iWorqs data increase
2. Brandon MS_iWorQ Storage Upgrade Service Agreement
3. Subscription AG Opinion



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: SAM HAWKINS
CC: MARK BAKER, MARY ANN HESS
BOARD AGENDA: OCTOBER 21, 2024
SUBJECT: IWORQ CONTRACT

Consideration to approve a new contract with iWorqs which includes 100 additional GB of data storage. The new annual invoice amount for permit management, citizen engagement package and business license management is \$9,439.00.

ATTACHMENTS:

Storage upgrade service agreement

IWORQ SERVICE(S) AGREEMENT

For iWorQ application(s) and service(s)

Brandon, MS hereafter known as ("Customer"), enters into THIS SERVICE(S) AGREEMENT ("Agreement") with iWorQ Systems Inc. ("iWorQ") with its principal place of business 1125 West 400 North, Suite 102, Logan, Utah 84321.

1. SOFTWARE AS A SERVICE (SaaS) TERMS OF ACCESS:

iWorQ grants Customer a non-exclusive, non-transferable limited access to use iWorQ service(s), application(s) on iWorQ's authorize website for the fee(s) and terms listed in Appendix A. This agreement will govern all application(s) and service(s) listed in the Appendix A.

2. CUSTOMER RESPONSIBILITY:

Customer acknowledges that they are receiving only a limited subscription to use the application(s), service(s), and related documentation, if any, and shall obtain no titles, ownership nor any rights in or to the application(s), service(s), and related documentation, all of which title and rights shall remain with iWorQ. Customer shall not permit any user to reproduce, copy, or reverse engineer any of the application(s), service(s) and related documentation.

iWorQ is not responsible for the content entered into iWorQ's database or uploaded as a document or image.

3. TRAINING AND IMPLEMENTATION:

Customer agrees to provide the time, resources, and personnel to implement iWorQ's service(s) and application(s). iWorQ will assign a senior account manager and an account management team to implement service(s) and application(s). Typical implementation will take less than 60 days. iWorQ account managers will call twice per week, provide remote training once per week, and send weekly summary emails to the customer implementation team. iWorQ can provide project management and implementation document upon request.

iWorQ will do ONE import of the Customer's data. This import consists of importing data, sent by the Customer, in an electronic relational database format.

Customer must have clear ownership of all forms, letters, inspections, checklists, and data sent to iWorQ.

4. CUSTOMER DATA:

Customer data will be stored on AWS GovCloud. iWorQ will use commercially reasonable efforts to backup, store and manage Customer data. iWorQ does backups twice per week and offsite backups twice per week.

Customer can run reports and export data from iWorQ application(s) at any time.

Customer can pay iWorQ for additional data management service(s), onsite backups, application(s) and other service(s).

Data upload and storage is provided to every Customer. This includes uploading files up to 25MB and 100GB of managed data storage on AWS GovCloud. Additional upload file sizes and managed data storage sizes can be provided based on the application(s) and service(s) listed in Appendix A.

Customer can upload and store images with personal information like driver's license, and more. This Data can be used by the customer to complete the permitting, licensing, or code enforcement processes. Customer understands that the data must be uploaded and stored in the Sensitive Data Upload section of the iWorQ software for access and security purposes.

iWorQ is not responsible: (1) For the content entered into iWorQ's database, (2) For images or documents scanned locally and uploaded by the iWorQ users, (3) For documents or images uploaded by citizens over the web, and (4) For backup data sent to the Customer by iWorQ.

5. CUSTOMER SUPPORT:

Customer support and training are FREE and available Monday-Friday, from 6:00 A.M. to 5:00 P.M. MST, for any authorized user with a login. iWorQ provides unlimited remote Customer training (through webinars), phone support, help files, and documentation. Basic support request is typically handled the same day. iWorQ provides "Service NOT Software".

6. BILLING:

iWorQ will invoice Customer on an annual basis. iWorQ will send invoice by mail and by email to the address(s) listed in Appendix A. Terms of the invoice are net 30 days from the date of the invoice. Any billing changes will require that a new Service(s) Agreement be signed by Customer.

Any additional costs imposed by the Customer including business licenses, fees, or taxes will be added to the Customer's invoice yearly. Support and services fees may increase in subsequent years but will increase no more than 5% per year.

Customer pricing is based on a 3 Year Term and reflects a discounted annual price. Changes to the Term or the Termination Policy (Section 7. Termination:), will affect the annual pricing and could double your annual cost. Customer reserves the right to pay the 3 Year Term upfront to secure discounted annual pricing.

7. TERMINATION:

Prior to the expiration of the initial 3-YEAR TERM (the "Initial Term"), either party may terminate this Agreement, by providing the other party with a Sixty (60) days' written notice prior to the effective date of the expiration. Should Customer terminate any part of the application(s) and or service(s) the remaining balance will immediately become due. Should Customer terminate any part of the application(s) and or service(s) a new Service(s) Agreement will need to be signed. Upon expiration of the Initial Term, this Agreement shall automatically renew for successive one (1) year terms unless either party provide notice of termination or non-renewal no less that sixty (60) days prior to expiration of the then-current term.

Upon termination of this Agreement, iWorQ will discontinue all application(s) and or service(s); iWorQ will provide customer with an electronic copy of all of Customer's data, if requested by the Customer (within 3-5 business days).

During the term of the Agreement, the Customer may request a copy of all of Customer's data, which shall be provided to Customer for a cost of no more than \$2500 per copy. Please note, if Customer is not in compliance with the material terms and conditions of this Agreement, iWorQ will not be required to provide Customer with the data.

8. ACCEPTABLE USE:

Customer represents and warrants that the application(s) and service(s) will only be used for lawful purposes, in a manner allowed by law, and in accordance with reasonable operating rules, and policies, terms, and procedures. iWorQ may restrict access to users upon misuse of application(s) and service(s).

10. CUSTOMER IMPLEMENTATION INFORMATION:

Primary Implementation Contact _____ Title _____

Office Phone _____ Cell _____ Email _____

Secondary Implementation Contact _____ Title _____

Office Phone _____ Cell _____ Email _____

11. CUSTOMER BILLING INFORMATION:

Billing Contact _____ Title _____

Office Phone _____ Cell _____ Email _____

PO# _____ (if required) Tax Exempt ID # _____

12. ACCEPTANCE:

The effective date of this Agreement is listed below. Authorized representative of Customer and iWorQ have read the Agreement and agree and accept all the terms.

Signature _____

Effective Date: _____

Printed Name _____

Title _____

Office Number _____

Cell Number _____

iWorQ Service(s) Agreement

APPENDIX A

iWorQ Cost Proposal

Brandon, MS	Population- <u>23826</u>
1000 Municipal Drive Brandon, MS 39042	Prepared by: Sabrina Treasure

Annual Subscription Fees

<u>Application(s) and Service(s)</u>	<u>Package Price</u>	<u>Billing</u>
License Management - Available on any computer, tablet, or mobile device using Chrome browser - Licensing for business, alcohol, liquor, etc. - Free letters and / or permits utilizing iWorQ's template library, and up to 3 custom letters. - Reminder letter generation -Online Renewal Capabilities	\$13,154.00 \$1,650.00	Annual
Citizen Engagement Package includes: *Citizen Engagement - Drive citizen satisfaction, streamline communication and reduce overhead costs. - Allow citizens & employees to submit problems, including photos and locations, links to agency website, and seamlessly access those items in the iWorQ software through the Online Portal.	\$1,489.00	Annual
Citizen Engagement Package includes: *Citizen Engagement - Drive citizen satisfaction, streamline communication and reduce overhead costs. - Allow citizens & employees to submit problems, including photos and locations, links to agency website, and seamlessly access those items in the iWorQ software through the Online Portal.	\$1,000.00	Annual
Additional Forms - Adds additional forms to the account equal to the amount listed under item IV in the notes section below	\$500.00	Annual
Community Development (Basic) *Permit Management *Code Enforcement -Available on any computer, tablet, or mobile device using Chrome Browser -Track permits and cases with customizable reporting -Track fees and payments -Inspection and plan review tracking -Track violations, activities and follow ups -OpenStreetMap tracking abilities with quarterly updates -Free forms, letters, and/or permits utilizing iWorQ's template library, and up to 3 custom letters	\$4,550.00	Annual
Premium Data (Custom) - Base of 25MB upload size and a custom total of data storage detailed below under note IV.	\$250.00	Annual

Subscription Fee Total (This amount will be invoiced each year)	\$9,439.00	
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One-Time Setup, GIS integration, and Data Conversion Fees

<u>Service(s)</u>	<u>Full Price Cost</u>	<u>Package Price</u>	<u>Billing</u>
Implementation and Setup cost year 1	\$	\$	Year One
Up to 5 hours of GIS integration and data conversion	\$	\$	Year One
Data Conversion (see attached guidelines Appendix B)	\$	\$	Year One
One-Time Setup Total (This amount will be added year 1)	\$0.00	\$0.00	Year One

NOTES SERVICE(S) DESCRIPTION

- I. Invoice for the (Annual Subscription Fee Total + One-Time Total) will be sent out 2 weeks after signature and Effective Date
- II. This subscription Fee and Agreement have been provided at the Customer's request and is valid for 25 days
- III. This cost proposal cannot be disclosed or used to compete with other companies.
- IV. This agreement comes with a total of 8 forms and now 300 GB of total storage.
- V. This agreement combines existing services totaling \$9,189 with proposed added services (Additional 100 GB of Storage) totaling \$250 for a new annual total of \$9,439. Added services may be prorated.
- VI. Causes for termination include, but are not limited to:
 - a) Material breach of any term or condition of this Agreement;
 - b) Failure to perform obligations under this Agreement;
 - c) Violation of applicable laws or regulations related to the performance of this Agreement;
 - d) Insolvency, bankruptcy, or entering into receivership of either party;

Upon receipt of such notice, the defaulting party shall have thirty (30) days from the date of the notice to cure the specified breach or default to the reasonable satisfaction of the non-defaulting party.

If the defaulting party fails to cure the breach or default within the thirty (30) day period, the non-defaulting party may terminate this Agreement immediately upon written notice to the defaulting party.

In the event of termination for cause:

- a) All rights and obligations of both parties under this Agreement shall cease as of the effective date of termination, except for those rights and obligations that have accrued prior to the termination date or that, by their nature, survive termination.

Termination of this Agreement for cause shall not relieve either party from any obligations or liabilities arising from the Agreement and/or any breach of the Agreement.

The rights of termination provided herein are in addition to any other rights and remedies provided by law or under this Agreement."

- VII. iWorQ acknowledges that any potential expenditure for this Agreement outside the current fiscal year is contingent upon appropriation, budgeting, and availability of specific funds for such proposed expenditure, and nothing in this Agreement constitutes a debt or direct or indirect multiple fiscal year financial obligation of the Customer. The Customer cannot purchase or use a similar solution or service for one year after using non-appropriations as a reason for termination. Non-appropriations can be used as a reason to negotiate a better price to fit within the reduced budget.
- VIII. iWorQ acknowledges that Customer is a governmental entity of the State of Mississippi and as such is entitled to certain protections, limitations, defenses, privileges and immunities and provided by MCA 11-46-1 et. seq. (1972, as amended) (The Mississippi Tort Claim Act) and as otherwise provided by Mississippi law, all of which are reserved and asserted herein in all respects, the provisions of this Agreement notwithstanding.

THOMSON REUTERS

WESTLAW Mississippi Attorney General Opinions*P. Scott Phillips, Esq.*Office of the Attorney General
September 3, 2010

2010 WL 4105465 (Miss.A.G.)

Office of the Attorney General

State of Mississippi

*1

Opinion No. 2010-00123

*1 September 3, 2010

Re: Delta Regional Medical Center

*1 P. Scott Phillips, Esq.

*1 Campbell Delong, LLP

*1 Post Office Box 1856

*1 Greenville, Mississippi 38702-1856

Dear Mr. Phillips:

*1 Attorney General Jim Hood has received your request for an opinion and has assigned it to me for research and response.

Issues Presented*1 You inquire as to whether a public entity must seek competitive **bids** when procuring web-based **services**. Specifically, you ask the following:*1 This office represents Delta Regional Medical Center ("DRMC"), a community hospital as defined under Mississippi **law** which is located in Greenville, Mississippi.

*1 As part of the American Recovery and Reinvestment Act of 2009, hospitals are given governmental incentives to upgrade their electronic operating system to meet the goals of the act relative to electronic medical records. Accordingly, it will be necessary for DRMC to invest in technology in order to qualify for the incentives. This investment will include a **subscription** to one of a few companies which provide healthcare entities with healthcare information technology. DRMC has been provided proposals from three companies offering such **services**. According to each proposal, DRMC must pay for a license to access the software via the internet, and maintain a **subscription** fee during the term of the contract. Additionally, DRMC would be obligated for professional **services** and support from the provider. The server, which is owned by the information technology provider, is located at a remote location and DRMC's proprietary information would be located at this remote host. Again, DRMC's use and access to the computer software would be web-based.

*1 Based upon my review of previous Attorney General Opinions, it is my understanding that "computer services fall under the general category of professional or personal services exempt from the requirement of competitive bids." MS AG Op., Purde (March 20, 1979); MS AG Op., Lee (December 6, 1988). The opinion of MS AG Op., Haque, No. 2000-0270 (June 20, 2000), is an opinion which most closely resembles the facts of the instant matter. In Haque, it was determined that the **services** of a web-based **service** provider may be procured without the necessity of advertisement for **bid**. On the other hand, I am aware of opinions which stand for the proposition that "computer software" is a commodity and **purchases** of same must be made pursuant to the provisions of Miss. Code Ann. Section 31-7-13 (1972). MS AG Op., Eskridge (February 29, 1988); MS AG Op., Jones (June 1, 2001).

*1 DRMC is uncertain whether the proposed arrangement would constitute solely "computer services" or a mixture of "computer services" and "computer software." The "services" or "software" are highly technical in nature, would be specific to the business departmental model of DRMC, and would require highly technical training, skill and experience in the healthcare industry, a highly regulated industry.

*2 Is DRMC required to advertise for bids before entering into a contract for the web-based **services** and/or web-based **software** described above?

*2 In order to qualify for the incentives, DRMC must have commenced the conversion to the new technology by a certain date in the not so distant future; therefore, it is respectfully requested that this request for an opinion be expedited.

Additional Information

*2 During a telephone conversation on March 23, 2010, you stated that Delta Regional Medical Center was seeking to **purchase** a web-based **service** that would provide storage of electronic health records. You state that, while the **service** includes a software component in that the DRMC would be required to download software to access the web-based **service**, the software would be ancillary to the record storage **service** sought. Additionally, you provided that the fee to be paid by DRMC was based on the **service**. If DRMC failed to pay the required fee, the **service** would be terminated and DRMC would be left with information technology software that would be of no use to them.

Response

*2 The **purchase** by a governing authority of a contract for web-based **services** is not **subject to** the statutory mandates of Mississippi Code Annotated Section 31-7-13. However, we strongly encourage public entities to solicit **bids** or proposals, even when not legally required, in order to ensure that the public entity is receiving the best value at the lowest cost to the citizens and is not exercising improper favoritism.

Applicable Law and Discussion

*2 The **purchase** of computers, software, commodities or equipment by governing authorities would be **subject to the public purchasing law** found at Mississippi Code Annotated Section 31-7-13. (However, **purchases** of information technology products made by governing authorities from **purchase** schedules or contracts executed or approved by the Department of Information Technology **Services** would be exempt from the mandates of Section 31-7-13. See Section 31-7-13(m)(xi).)

*2 Although, at first glance, the item DMRC seeks to procure appears to fall into the category of information technology products which requires compliance with Section 31-7-13, you indicated, during our telephone conversation, that the public entity is actually seeking the procurement of record storage **services**, the software element being simply a means to provide DMRC access to the **service** being sought. We have consistently opined that contracts for **services** by governing authorities are not **subject to the statutory competitive bidding** requirements of Section 31-7-13. MS AG Op., *Jones* (January 11, 2008); MS AG Op., *Jones* (June 1, 2001); MS AG Op., *Gwin* (September 6, 1996). In fact, we have previously opined that the "**services** of a web-based e-Government **services** provider" by a governing authority are not **subject to** the mandates of Section 31-7-13. MS AG Op., *Haque* (June 20, 2000).

*2 Even though there are no competitive requirements in the procurement of **service** contracts by governing authorities, we recommend that public entities solicit **bids** or proposals in order to ensure that the public entity is receiving the best value and not exercising improper favoritism. MS AG Op., *Bowman* (April 30, 1999). This is especially true where it is factually unclear whether the contract is one for services, for commodities or software, or for both. Whether a particular contract is a contract for services, as opposed to a contract for the purchase of commodities or equipment, is a factual determination to be made by the public entity and is subject to judicial review. MS AG Op., *Sherard* (June 16, 1994).

*3 If our office may be of further assistance, please advise.

Sincerely,

*3 Jim Hood

*3 Attorney General

*3 By: Leigh Triche Janous

*3 Special Assistant Attorney General

2010 WL 4105465 (Miss.A.G.)

END OF DOCUMENT

