

AGENDA
BRANDON BOARD OF ALDERMEN & MAYOR
REGULAR BOARD MEETING
BUTCH LEE, MAYOR PRESIDING
NOVEMBER 18, 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 November 4, 2024
5. BUTCH LEE, MAYOR
 1. Consideration to adopt a resolution authorizing the Brandon Heights Development and Reimbursement Agreement and Conveyance of Real Property by Deed; approving the Brandon Heights Development and Reimbursement Agreement; and adopting a resolution declaring a public street.
 2. Consideration to approve the Mayor to sign and execute a professional services contract with The Cirlot Agency for a marketing and communications plan in the amount of \$263,000. The finance director has permission to make all necessary budget amendments.
 3. Consideration to approve event cancellation insurance for all shows declared for the 2025 season and authorize the first payment to Mark Edwards Partners, LLC, in the amount of \$29,852.07.
6. MARY ANN HESS, CITY CLERK
 1. Consideration to approve license/use agreement 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:
Brandon Venue Lease Agreement TobyMac Awakening Events
 2. Consideration to continue employee health insurance coverage with agent of record, HUB International, for calendar year 2025 and authorize the City Clerk to execute all related documents.
 3. Consideration to approve employee and employer health insurance premiums in accordance with the memo.
 4. Consideration to hire Hub International to file documents, including the Communication Piece to Clients Gag Clause Attestation, on behalf of the City of Brandon and authorize the Mayor to sign the documents.
 5. Consideration to approve:

- a. Docket of Claims for November 18, 2024
- b. Fox Everett claims released on November 14, 2024

7. CARLY DEARMAN, PUBLIC WORKS DEPARTMENT

1. Consideration to accept the professional services fee schedule from Burney Dirt & Gravel, LLC and approve services effective through September 30, 2025.
2. Consideration to approve the following items regarding Country Meadows Lift Station at Willow Creek Drive.
 1. Declare an emergency the repairs to the lift station that occurred in September 2024.
 2. Approve the following invoices from Harvey Services, Inc. for repairs to the lift station and authorize payment of the same.
 - invoice #7136 in the amount of \$4,973.76 for replacement of check valve 1.
 - invoice #7137 in the amount of \$4,973.76 for replacement of check valve 2.
 - invoice #7139 in the amount of \$3,042.50 to pull, clean, and reset the lift station pumps and replace the damaged manhole ring and cover at the lift station.
 - invoice #7241 in the amount of \$17,562.86 for replacement of the base elbows.
3. Consideration to approve Pay Request 2 in the amount of \$210,102.95 from Hemphill Construction Company for the Burnham Road Waterline Improvements Project and authorize payment of the same.
4. Consideration to approve Pay Request 8 in the amount of \$623,654.97 from Adcamp, Inc. for the 2024 Street Overlay Project and authorize payment of the same.
5. Consideration of the following items for the finalization of the Shiloh Park EWP Bank Stabilization Project.
 1. Approve the Final Summary Change Order from Cain, Inc. in the amount of \$5,173.00 at an increase in the project cost and authorize the Mayor to execute the same.
 2. Approve Pay Request 3 FINAL in the amount of \$10,724.15 from Cain, Inc. and authorize payment of the same. Pay Request 3 FINAL includes the Final Summary Change Order.
 3. Spread on the minutes the USDA Closeout Notice (Agreement #: NR234423XXXXC048) regarding funding for the project.
6. Consideration to approve Pay Request 9 in the amount of \$10,905.25 from Hemphill Construction Company for the Highway 80 Signal Improvements Project Stonegate Drive and Woodgate Drive and authorize payment of the same.
7. Consideration to approve Pay Request 5 in the amount of \$429,563.50 from Thornton Construction Company for the Marquette Road Multi-Use Path Project and authorize payment of the same.
8. Consideration to approve the following items related to the Highway 80 Multi-use & Sidewalk Improvements Project. These items are the final documentation required to close out the project.
 1. Approve Pay Request 12 FINAL in the amount of \$336,751.61 from Clear River

Construction Company, Inc. and authorize payment of the same.

2. Allow the Mayor to execute all final closeout documents related to the project.

9. Monthly Report for October 2024:

1. Water Meter Service Calls: Total #: 675 (Customer Leak: 593; Other 82)

2. Phone Calls thru Answering Service: 4,724

3. Work Orders Reported Total: 334

- Water - 100; - Sewer - 36; - Streets - 31; Drainage - 21; Other - 146

4. Work Orders Completed Total: 299

- Water - 115 (water leak repairs - 77); - Sewer - 26 (grinder pump repairs - 12); - Streets -15; - Drainage - 11; - Other -132

5. Locates Requests: 495

6. Billing: Billed: \$1,310,247.29; Collected \$1,031,060.52

8. SAM HAWKINS, COMMUNITY DEVELOPMENT

1. Consideration to accept the preliminary plat for Brookfield Subdivision

2. Consideration to accept a donation from Sunchase Subdivision in accordance with the memo.

3. Consideration to accept a resolution of the Board of Aldermen to petition the Department of Revenue in accordance with the memo.

4. Consideration to adopt an amendment of Chapter 6, Article I, Sections 6-9, 6-10 and 6-10.3 of the Code of Ordinances of the City of Brandon, Mississippi in accordance with the memo.

5. **Community Development Monthly Report:**

October - Residential Construction: \$1,571,587.40

2024 – Residential Construction: \$36,066,927.84

Commercial Construction: \$970,743.00

2024 – Commercial Construction: \$12,196,398.08

Rental Inspections: 29

2024 – Rental Inspections: 200

Building Inspections: 126

2024 – Building Inspections: 1,110

Businesses Opened: 6

2024 – Businesses Opened: 63

Code Enforcement Cases Started: 76

2024 – Code Enforcement Cases Started: 642

9. JOSEPH FRENCH, POLICE CHIEF

1. Request permission to hire and set rate of pay in accordance with the memo:

1. Jessica Andrews as Communications Officer effective November 19, 2024.

2. Clare Lancaster as Communications Officer effective November 27, 2024.

3. Jeremiah Johnson as Patrolman effective November 25, 2024.

2. Request permission for the following people to travel to Jefferson City, Missouri on November 19 & 20, 2024:

Joseph French
Brian Elwell
Gerrad Bacon
William Saul
Brian Roberts
Jerry King
Lavon Spann
Jerry Spell
Jesse Beeman

10. BRIAN ROBERTS, FIRE CHIEF

1. Consideration to accept the donation of furniture (as described in the memo) to be used by the Fire Department from Stevens Law Group and add to our inventory.

11. EXECUTIVE SESSION

12. ADJOURN

MINUTES
BRANDON BOARD OF ALDERMEN & MAYOR WORK SESSION
HELD ON NOVEMBER 4, 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.
2. INVOCATION - Mayor Lee gave the invocation.
3. BUTCH LEE, MAYOR – For Discussion:
 1. Disaster Relief Effort to Candler, North Carolina
 2. Homestead Exemption – “Valuation Freeze”
 3. MDOT Update – Hwy. 18/W Sunset/Traffic Signals
 4. 2024 Street Overlay Project Update
 5. Parade Safety - Equipment Purchases
 6. Tourism Information – FY 24 Annual Review
 7. Sales Tax – FY 24 Review
 8. The Heights Groundbreaking (November 11th)
 9. City Design Standards Planning
 10. City (CMPDD) Comprehensive Plan
 11. City Transportation Study – Kiser Traffic
 12. Scheduling Board members with contractors
 13. Towne Station Stormwater Issues
 14. Cirlot “Brand Recommendations”
 15. Water System Fluorination
 16. Water System “Mandatory” training
 17. Historical Brandon Cemetery
 18. PATH – Street Light Conversion Proposal
 19. Annual Veterans Day Program
 20. Magic of Lights
 21. Fluoridation of the City’s System

3. ADJOURN

Minutes approved, this the 18th day of November 2024.

Hon. Butch Lee, Mayor

Attest:

Hon. Mary Ann Hess, City Clerk

MINUTES OF THE REGULAR BOARD MEETING OF THE
MAYOR AND BOARD OF ALDERMEN OF THE CITY OF BRANDON, MISSISSIPPI
OF NOVEMBER 4, 2024 AT 6:00 P.M.
MAYOR BUTCH LEE, MAYOR PRESIDING

1. CALL TO ORDER - Mayor Lee and Aldermen Farris, Middleton, Coker, Womack, Williams, Vinson and Craine were present.
2. INVOCATION AND PLEDGE OF ALLEGIANCE – Brent Lovelady with the Mayor’s Youth Council gave the invocation and led the Pledge of Allegiance.
3. PUBLIC COMMENTS AND RECOGNITIONS –
 - John Blakeney – Crossgates Exchange Club spoke about Brandon on Ice and asked the City to consider sponsoring the event.
4. OLD BUSINESS

1. Approve the Work Session and Regular Board Meeting Minutes of October 21, 2024.

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

5. BUTCH LEE, MAYOR

1. Approve a Memorandum of Understanding with the Department of Finance and Administration for the appropriation found in the 2024 Legislative Session, Section 10 of Senate Bill 2468; authorize the Mayor to execute all necessary documents; and authorize the City Clerk to open a separate checking bank account at Community Bank for the transfer of funds.
 2. Acknowledge of acceptance of donations of property from Cosa Properties for future utility system improvements and authorize the Mayor to execute IRS Form 8283, Noncash Charitable Contributions, as presented.
 3. Authorize permission to initiate and adopt the professional services proposal submitted by the Cirlot Agency Incorporated as presented in the Work Session on October 21, 2024.

Alderman Craine made the motion to approve agenda items 5.1-5.3, 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.

4. Authorize the purchase of Christmas Lights, not to exceed \$13,500.00, from the lowest and best quote received in accordance with MCA Section 31-7-13(b) and to spread the quotes and related purchase information on the Minutes at the meeting following the purchase.

Alderman Coker made the motion to approve agenda item 5.4, in accordance with the memo from the Mayor’s office which is appended hereto, seconded by Alderman Farris and upon unanimous vote the motion carried.

6. MARY ANN HESS, CITY CLERK

1. Spread the quotes for the purchase of 100 barricades on the Minutes as approved at the previous meeting. As instructed, the administration obtained two quotes for the purchase of the barricades, one from Uline in the amount of \$11,749.37 and another quote from Epic Solutions in the amount of \$12,098.00 and purchased the barricades from Uline as the lowest and best quote received.
2. Approve the purchase of an insurance policy from the Mississippi Municipal Liability Plan for uninsured motorist coverage.
3. Accept the quote of Flowood Flooring & Design as the lowest and best quote received to install new carpet and tiles in the second-floor hallways and main gathering areas in the amount of \$6,590.24 and authorize the Mayor to execute all related documents.
4. Authorize participation in the Entergy MS Small Business Solutions Program (energy program) and approve 4 separate and independent professional service agreements related thereto, to-wit: Fire Station #6 Poindexter Dr. 001-161-636 \$1,600.00, Brandon City Shop 400-673-636 \$2,435.00, Fire Station #1 Marquette Road 001-161-636 \$3,157.00, Police Department 001-112-636, \$4,320.00 and authorize the Mayor to execute all necessary documents and authorize payment.
5. Hire Attorney Todd Butler to provide expertise on social media law regarding the applicability of the Mississippi Records Retention Act to the City of Brandon's social media pages.
6. Hire April Wilson as Purchasing Clerk effective November 12, 2024, and set her rate of pay in accordance with the memo.
7. Hire Veronica Hawkins as Accounts Payable Specialist effective November 18, 2024, and set her pay in accordance with the memo.
8. Approve:
 - a. Docket of Claims for November 4, 2024.
 - b. Fox Everett claims released on October 31, 2024.
 - c. Electronic fund transfers for October 2024.

Alderman Craine made the motion to approve agenda items 6.1-6.8, in accordance with the memos of the City Clerk's office which are appended hereto, seconded by Alderman Womack and upon unanimous vote the motion carried.

9. Presentation of Quarterly Reports for the Quarter Ending September 2024 as filed with the State of Mississippi, Department of Finance & Administration:
 1. Senate Bill 2948, 2021 Regular Legislative Session
 2. House Bill 1353, 2022 Regular Legislative Session
 3. House Bill 603, 2023 Regular Legislative Session
 4. MOST, Marquette Road Multi-Use Path

7. CARLY DEARMAN, PUBLIC WORKS DEPARTMENT

1. Approve Pay Request #1 in the amount of \$589,585.36 from Hemphill Construction Company for the Burnham Road Waterline Improvements Project and authorize payment of the same.
2. Approve utility adjustment approvals and denials pursuant to the memo, first finding that because of unforeseen circumstances the customer did not receive the benefit of the service thereby warranting a reduction or compromise.
3. Authorize Hunters Woods Sewer Repair Project - Group 4 of 6 - sewer point repairs pursuant to the memo. Repairs will be made by Hemphill Construction Company at the FY25 commodity bid pricing.
4. Authorize Hunters Woods Sewer Repair Project.; Group 5 of 6 - sewer point repairs pursuant to the memo. Repairs will be made by Hemphill Construction Company at the FY25 commodity bid pricing.
5. Authorize Hunters Woods Sewer Repair Project - Group 6 of 6 - sewer point repairs pursuant to the memo. Repairs will be made by Hemphill Construction Company at the FY25 commodity bid pricing.
6. Approve Pay Request #2 in the amount of \$115,586.88 from Cain, Inc. for the Shiloh Park EWP Bank Stabilization Project and authorize payment of the same.
7. Approve Supplemental Agreement 1 (Change Order) with Clear River Construction Company in the amount of \$78,098.90 for the Highway 80 Multi-use Sidewalk Improvements Project, pursuant to the memo and authorize the execution of the same first finding that after the construction contract was let that this change to the original contract as presented is necessary and would better serve the purpose of the City and that such change is being made in a commercially reasonable manner and is not being made to circumvent the public purchasing statutes.
8. Approve Supplemental Agreement 2 (Change Order) from Clear River Construction Company for the Highway 80 Multi-use Sidewalk Improvements Project pursuant to the memo and authorize the execution of the same first finding that after the construction contract was let that this change to the original contract as presented is necessary and would better serve the purpose of the City and that such change is being made in a commercially reasonable manner and is not being made to circumvent the public purchasing statutes.
9. Authorize advertisement for bids for the Highway 80 Waterline Improvements Project. (This project will replace the 10" waterline on the South side of Highway 80 in the Municipal Drive area.)

Alderman Womack made the motion to approve agenda items 7.1 – 7.9 in accordance with the memos from the Public Works Department, seconded by Alderman Vinson and upon unanimous vote the motion carried.

8. SAM HAWKINS, COMMUNITY DEVELOPMENT

1. Public hearing and board action regarding Case# 24-032 - 103 Prescott Drive (Parcel # 18F-60) requesting conditional use approval to operate bed and breakfast.

The Public Hearing was opened with respect to the application for conditional use permit by Belote Contracting. The Community Development Director advised that all the prerequisites to the Public Hearing have been met and that the Planning Commission recommended that the application be approved. The Director then presented Staff Report #24-032 regarding the application which includes staff recommendations, which is included in the Minutes. The Director described the nature of the application, and those in favor of or in opposition to the application were given an opportunity to come forward and speak, whereupon no additional comments were received, and the Public Hearing was closed. Thereafter, Alderman Craine, first finding that the applicant met the requisite burden of proof satisfactory to meet the requirements for granting a conditional use in accordance with Section 9.7.2(a)-(h) of the Zoning Ordinance of the Code of Ordinances of the City, and further incorporating the matters presented at the Public Hearing, and for such other reasons that such applications are approved, made the motion to approve the conditional use application, subject to staff recommendations as included in the Staff Report, seconded by Alderman Vinson and upon unanimous vote the motion carried.

2. Advertise for a request for proposal/qualifications for an Efficiency Services Program, specifically to conduct an investment grade energy audit.

Alderman Williams made the motion to approve agenda item 8.2, in accordance with the memo from the Community Development Department, which is appended hereto, seconded by Alderman Womack and upon unanimous vote the motion carried.

9. JOSEPH FRENCH, POLICE CHIEF

1. Accept the resignation of Patrolman Hayden Lukens effective October 31, 2024.
2. Hire and set rate of pay in accordance with the memo:
 1. Jerry Spell as an Investigator effective November 11, 2024.
 2. Miriam Berry as a Patrolman effective November 5, 2024.

Alderman made the motion to approve agenda items 9.1-9.2 in accordance with the memos from the Police Department, which are appended hereto, seconded by Alderman and upon unanimous vote the motion carried.

3. Monthly Report:
 1. Calls for Service: 1643
 2. Motor Vehicle Wrecks : 85
 3. Incident & Supplemental Reports: 155
 4. Arrests: 34
 5. Bags of Trash: 332

10. BRIAN ROBERTS, FIRE CHIEF

Monthly Report:

Siren Report: 1 not working – Greenbrook Road

EMS Report: # of P1 calls: 174

Average Response Time: 8:43

BFD total calls for the month of October: 241

4 Fire Calls, 148 EMS Calls, 16 Wrecks and 73 Other.

Training Hours: 687

Number of building inspections: 26

Public Education Hours: 6

1. Change personnel going on the training trip to Beaumont, TX to attend the "For Them Texas" fire training conference from November 7-11, 2024, and change Lt. Weston Stewart to now Lt. Allan Plotkin.
2. Approve the change of employment status for Adam Denson from part- time to full-time status and approve his rate of pay per memo.
3. Authorize the purchase of four (4) Elkhart Brass Standpipe kits and NH male x 2.5" NH female rigid rocker lugs from Emergency Equipment Professionals as the lowest and best quote received for \$6,140 plus shipping and authorize payment of the same.

Alderman Farris 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 Craine and upon unanimous vote the motion carried.

11. ADDITION ITEM

1. Authorize sponsorship with the Exchange Club of Brandon MS in the amount of \$5,000 in accordance with MCA Section 17-3-1, for the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the City in conjunction with Brandon On Ice, first finding that this mode of advertising is in the best interests of the citizenry.

Alderman Craine made the motion to approve agenda item 11.1 in accordance with the memo from the Mayor's Office, which is appended hereto, seconded by Alderman Vinson and upon unanimous vote the motion carried.

12. EXECUTIVE SESSION

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

Alderman Coker then made the motion to enter into Executive Session to discuss (i) the transaction of business and discussion of personnel matters relating to the job performance, character, professional competence, or physical or mental health of a person holding a specific position in the police department, (ii) the location of a business or industry in the City and transaction of business and discussions or negotiations regarding the location, relocation or expansion of a business or an industry, and (iii) the transaction of business and discussion regarding the prospective purchase of lands, seconded by Alderman Womack and upon unanimous vote the motion carried.

Alderman Coker made the motion to resume the Regular Board Meeting out of Executive Session, seconded by Alderman Womack 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).

13. ADJOURN

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

(Next Regular Board Meeting: November 18, 2024)

Minutes approved this the 18th day of November 2024.

Hon. Butch Lee, Mayor

Attest:

Hon. Mary Ann Hess, City Clerk



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: MARY ANN HESS
DATE: 11/13/2024
SUBJECT: THE BRANDON HEIGHTS DEVELOPMENT

Consideration to adopt a resolution authorizing the Brandon Heights Development and Reimbursement Agreement and Conveyance of Real Property by Deed; approving the Brandon Heights Development and Reimbursement Agreement; and adopting a resolution declaring a public street.

ATTACHMENTS:

1. Compiled Resolution with Exhibits - City of Brandon - Authorizing Brandon Heights Project Deed and Development Agreement (PDF)(1
2. Brandon Heights TIF - Development and Reimbursement Agreement(102588196.3)
3. Special Warranty Deed from City of Brandon to The Thrash Group, LLC - Brandon Heights Project(102731858.2)
4. Resolution Declaring Public Street.11.8.24 w. exhibits
5. Resolution - City of Brandon - Authorizing Brandon Heights Development Agreement and Deed



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: MARY ANN HESS
DATE: 11/13/2024
SUBJECT: AGREEMENT - CIRLOT AGENCY

Consideration to approve the Mayor to sign and execute a professional services contract with The CirLOT Agency for a marketing and communications plan in the amount of \$263,000. The finance director has permission to make all necessary budget amendments.

ATTACHMENTS:

1. CITY OF BRANDON SOW - 11.13.24
2. CA-COB Timeline



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: MARY ANN HESS
DATE: 11/13/2024
SUBJECT: EVENT CANCELLATION INSURANCE

Consideration to approve event cancellation insurance for all shows declared for the 2025 season and authorize the first payment to Mark Edwards Partners, LLC, in the amount of \$29,852.07.

ATTACHMENTS:

1. 2024 Cancellation Insurance - 2025
2. City of Brandon-Down Payment



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: MARY ANN HESS
DATE: 11/13/2024
SUBJECT: BRANDON VENUE LEASE AGREEMENT TOBYMAC AWAKENING EVENTS

Consideration to approve license/use agreement 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:
Brandon Venue Lease Agreement TobyMac Awakening Events

ATTACHMENTS:

1. Brandon Venue Lease Agreement TobyMac Awakening Events



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: MARY ANN HESS
DATE: 10/17/2024
SUBJECT: EMPLOYEE HEALTH INSURANCE RENEWAL

Consideration to continue employee health insurance coverage with agent of record, HUB International, for calendar year 2025 and authorize the City Clerk to execute all related documents.

ATTACHMENTS:

1. INSURANCE RENEWAL PART 1
2. INSURANCE RENEWAL PART 2



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: MARY ANN HESS
DATE: 10/30/2024
SUBJECT: HEALTH INSURANCE PREMIUMS

Consideration to approve employee and employer health insurance premiums in accordance with the memo.

TIER	Current empl monthly rate	4%	Proposed empl monthly rate	Employer	Total Monthly Rate
Single	\$24.35	\$0.97	\$25.32	\$407.66	\$432.98
Family	\$533.82	\$21.35	\$555.17	\$1,231.00	\$1,786.17
Empl/Child	\$234.85	\$9.39	\$244.24	\$821.00	\$1,065.24
Empl/Spouse	\$361.60	\$14.46	\$376.06	\$972.00	\$1,348.06

ATTACHMENTS:

None



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: MARY ANN HESS
DATE: 11/12/2024
SUBJECT: CLIENTS GAG CLAUSE ATTESTATION

Consideration to hire Hub International to file documents, including the Communication Piece to Clients Gag Clause Attestation, on behalf of the City of Brandon and authorize the Mayor to sign the documents.

ATTACHMENTS:

1. Communication Piece to Clients_GAG Clause_Final
2. FAQs ABOUT AFFORDABLE CARE ACT AND CONSOLIDATED APPROPRIATIONS ACT, 2021 IMPLEMENTATION PART 57



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:
DATE: 10/09/2024
SUBJECT: CONSIDERATION TO APPROVE:DOCKET OF CLAIMS FOR NOVE

ATTACHMENTS:

1. Claims Docket_11-18-2024
2. Fox Everett 11_14_2024



City of Brandon
Check Register by Department for Checks Dated 11/18/2024

Check Run #: 12921

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
Dept#	001-000							
98327	2394	AFLAC		981938	NOV 2024 ACC/HOSP/STD INS	001-000-156	2	\$48.48
						001-000-157	2	\$102.12
						001-000-120	2	\$30.24
98334	4011	AMERICAN UNITED LIFE INS. CO.		G00611669- 0001-000 NOV 24	NOV 2024 VOL TERM LIFE INS	001-000-155	2	\$1,547.43
				G00611669- 0000-000 NOV 24	NOV 2024 BASIC LIFE INS	001-000-125	2	\$482.37
98338	2386	BAY BRIDGE ADMINISTRATORS LLC		BBA INS- 641920	NOV 2024 CANCER INS	001-000-159	2	\$92.57
98359	260	COLONIAL LIFE & ACCIDENT		7029838110125 9	NOV 2024 P&P AND LIFE INS	001-000-128	2	\$2,428.74
						001-000-129	2	\$527.30
98371	799	DPS FUND #3734		11/08/2024-B	OCT 2024- INTERLOCK IGNITION	001-000-330		\$588.50
98372	799	DPS FUND #3734		11/08/2024-A	OCT 2024-SPECIAL ASSESSMENTS	001-000-330		\$2,311.00
98380	2002	FOX-EVERETT/COB		11/04/2024	NOV 2024-MEDICAL AND DENTAL INS	001-000-116	2	\$76,206.00
						001-000-117	2	\$4,946.67
98396	14005	JAGDISH BAROT		11/12/2024	ROOM RENTAL FULL DEPOSIT REFUND	001-000-321	2	\$500.00
98397	2791	JANI KING OF JACKSON		JAC11240421	EVENT CLEAN- 10/25/2024	001-000-511	2	\$685.00
				JAC11240422	EVENT CLEAN- 10/26/2024	001-000-321	2	\$685.00
98399	14004	JUSTIN HARRIS		11/12/2024	ROOM RENTAL FULL DEPOSIT REFUND	001-000-311	2	\$100.00



City of Brandon
Check Register by Department for Checks Dated 11/18/2024

Check Run #: 12921

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
98409	12735	MS ATTORNEY GENERAL'S OFFICE		11/08/2024	OCT 2024-VICTIMS OF HUMAN TRAFFICKING	001-000-330	2	\$1,740.00
98429	1224	RANKIN CO SUPERVISORS		11/08/2024	OCT 2024-LAW LIBRARY	001-000-330	2	\$325.00
98445	838	STATE TREASURER		11/08/2024	OCT 2024-COURT ASSESSMENTS	001-000-330		\$25,933.75
98458	12364	UNUM INSURANCE COMPANY		0442883-001 6 NOV 24	NOV 2024 VISION INS	001-000-122	2	\$1,107.44
Total For Department				001-000				\$120,387.61
Dept# 001-010								
98408	6168	MIPCO IMPRESSION PRODUCTS, INC.	18540	259830	NOV 2024-COURT SERVICES COPIER	001-010-640	2	\$78.90
						001-010-640	2	\$161.77
98421	4276	PITNEY BOWES	18549	3319936400	COURT SERVICES POSTAGE METER RENT	001-010-640	2	\$451.62
98443	3699	STAPLES CONTRACT & COMMERCIAL, INC	18780	6016590408	OFFICE & JANITORIAL SUPPLIES	001-010-500	2	\$236.79
						001-010-500	2	\$122.67
Total For Department				001-010				\$1,051.75
Dept# 001-040								
98375	14003	EXCHANGE CLUB OF BRANDON MS		11/04/2024	ADVERTISING- BRANDON ON ICE- B/A 11/4/2024	001-040-615	2	\$5,000.00
98379	860	FLEETCOR TECHNOLOGIES		NP67393852	ACCT #126876- FUEL FOR WEEK 10/28/2024- 11/03/2024	001-040-525	2	\$41.25



City of Brandon
Check Register by Department for Checks Dated 11/18/2024

Check Run #: 12921

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
98410	2036	MS DEPT OF EMPLOYMENT SEC		11/14/2024	QTR ENDING 6/30/2024-BENEFIT CHARGES	001-040-690	2	\$121.02
				11/14/2024-B	UNEMPLOYMENT COMPENSATION	001-040-690	2	\$2,585.00
98415	819	MS MUNICIPAL LIABILITY		0033GL2025	LIABILITY COVERAGE 01/01/2025- 12/31/2025	001-040-625	2	\$3,233.50
98432	12430	REBECCA EVANS		400	CATERING-HOA MEETING- 11/12/2024-B/A 10/21/2024	001-040-650	2	\$1,330.76
Total For Department				001-040				\$12,311.53

Dept#	001-092							
98323	1522	A COMPLETE FLAG SOURCE		58174	8X12 FT US FLAG	001-092-550	2	\$280.00
98339	13628	BILL RAWLS IRRIGATION LLC	18586	669466	Install New Irrigation System-B/A 09/23/2024	001-092-600	2	\$16,900.00
98344	4919	BROADBAND VOICE, LLC		118150	CITY HALL & LIBRARY PHONE- NOV 2024	001-092-605	2	\$986.01
98346	2254	C SPIRE	18548	3000744308-28	NOV 2024- MONTHLY FIBER AND INTERNET	001-092-605	2	\$4,956.00
98354	1999	CINTAS CORPORATION NO 210		4210238927	UNIFORMS	001-092-535	2	\$3.95
						001-092-535	2	\$8.22
				4210968048	UNIFORMS	001-092-535	2	\$3.95
						001-092-535	2	\$8.22
98355	12503	CIVICPLUS, LLC		307388	MUNICODE PAGES	001-092-600	2	\$1,426.41
98365	134	CORPORATE BILLING, LLC	18739	645936	VIN #2509-Replace Lower Front Grill	001-092-635	2	\$82.22
98379	860	FLEETCOR TECHNOLOGIES		NP67393852	ACCT #126876-	001-092-525	2	\$36.76

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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
					FUEL FOR WEEK 10/28/2024- 11/03/2024			
				NP67424132	ACCT #126876- FUEL FOR WEEK 11/04/2024- 11/10/2024	001-092-525	2	\$82.14
98390	575	HOME DEPOT CREDIT SERVICES		9021143	SHRINK WRAP FOR DISASTER RELIEF SUPPLIES	001-092-550	2	\$26.73
98410	2036	MS DEPT OF EMPLOYMENT SEC		11/14/2024	QTR ENDING 6/30/2024-BENEFIT CHARGES	001-092-690	2	\$121.03
				11/14/2024-B	UNEMPLOYMENT COMPENSATION	001-092-690	2	\$1,645.00
98414	816	MS MUNICIPAL LEAGUE		45562505	MML MID-WINTER MEETING/HESS-B/A 10/21/2024	001-092-685	2	\$150.00
98415	819	MS MUNICIPAL LIABILITY		0033GL2025	LIABILITY COVERAGE 01/01/2025- 12/31/2025	001-092-625	2	\$10,678.85
98431	1028	RANKIN COUNTY NEWS		248352	2023-2024 BUDGET REVISIONS	001-092-615	2	\$219.00
98433	12708	RECURO HEALTH, INC		55675	OCT 2024 MD LIVE	001-092-480	2	\$322.50
98435	3948	RJ YOUNG	18552	INV7200775	OCT 2024- ACCOUNTING COPIER	001-092-640	2	\$273.00
						001-092-640	2	\$196.03
			18553	INV7200774	OCT 2024-CITY CLERK COPIER	001-092-640	2	\$273.00
						001-092-640	2	\$129.27
98437	6015	SBD INC	18750	9006217559	1099 Forms/Envelopes	001-092-500	2	\$19.17
						001-092-500	2	\$19.17
						001-092-500	2	\$19.17



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						001-092-500	2	\$69.64
						001-092-500	2	\$19.17
						001-092-500	2	\$19.17
						001-092-500	2	\$19.17
						001-092-500	2	\$69.64
						001-092-500	2	\$32.30
98439	5241	SHRED-IT		8008850347	SHRED SERVICES- PW & CITY HALL- 10/15/2024	001-092-600	2	\$71.87
98443	3699	STAPLES CONTRACT & COMMERCIAL, INC	18749	6016590410	Office Supplies	001-092-500	2	\$15.70
			18749	6016590412	Office Supplies	001-092-500	2	\$37.76
						001-092-500	2	\$16.59
						001-092-500	2	\$9.29
						001-092-500	2	\$16.49
						001-092-500	2	\$27.79
						001-092-500	2	\$47.50
						001-092-500	2	\$20.59
						001-092-500	2	\$9.80
						001-092-500	2	\$12.16
						001-092-500	2	\$5.02
			18749	6016590413	Office Supplies	001-092-500	2	\$19.10
						001-092-500	2	\$32.98
98449	4578	TECHSOURCE SOLUTIONS INC		66680	OCT 2024-CITY WIDE LABOR BILL	001-092-600	2	\$2,519.00
			18534	66859	NOV 2024-IT DEPT SOFTWARE MONTHLY	001-092-600	2	\$1,254.00
			18536	MSP-66431	NOV 2024-SERVER CONTRACT	001-092-600	2	\$8,765.00
98458	12364	UNUM INSURANCE COMPANY		0442883-001 6 NOV 24	NOV 2024 VISION INS	001-092-480	2	\$15.00
98459	11103	VESTIS GROUP INC F/K/A ARAMARK		2780294208	MOPS FOR SENIOR	001-092-510	2	\$45.95

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					CENTER AND CITY HALL			
				2780296342	MOPS FOR SENIOR CENTER AND CITY HALL	001-092-510	2	\$45.95
98467	11111	WINTERGREEN CORPORATION	18743	8735086	Plugs & Wire For Christmas Lights	001-092-550	2	\$2,989.65
98468	1708	WOLVERTON ENTERPRISE INC.	18620	20241988	Business Cards For Eddie Adams	001-092-500	2	\$55.00
Total For Department				001-092				\$55,127.08

Dept#	001-112							
98335	6291	APPLICATION DATA SYSTEMS INC	18519	11874	DEC 2024-CAD SYSTEM SOFTWARE-PD	001-112-600	2	\$4,995.00
98336	2275	AT&T		601M31-35470010590 NOV 24	PD T-LINE 1-10/23 TO 11/22/2024	001-112-605	2	\$243.96
98337	14046	BARRINGTON DEVELOPMENT LLC		11/08/2024	FBI LEEDA INSTITUTE/BRIAN ELWELL-B/A 10/21/2024	001-112-685	2	\$548.25
98344	4919	BROADBAND VOICE, LLC		118152	PD PHONE AND FAX LINE-NOV 2024	001-112-605	2	\$825.11
98348	13787	CAPITOL TOWING INC		42806	IMPOUND STORAGE FEE	001-112-640	2	\$2,600.00
98352	389	CENTERPOINT ENERGY ENTEX		3194068-7 NOV 24	1455 W GOVERNMENT ST-10/08 TO 11/04/24	001-112-630	2	\$84.09
98360	4293	COMCAST CABLE		8396410610065 142 NOV 24	PD TV SERVICES-11/02 TO 12/01/2024	001-112-605	2	\$169.96
98379	860	FLEETCOR TECHNOLOGIES		NP67393852	ACCT #126876-FUEL FOR WEEK 10/28/2024-11/03/2024	001-112-525	2	\$1,383.84



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				NP67424132	ACCT #126876- FUEL FOR WEEK 11/04/2024- 11/10/2024	001-112-525	2	\$1,321.48
98400	10529	K&S TRUCKING LLC	18784	26858	Mount & Balance Unit 20-008	001-112-635	2	\$32.00
						001-112-635	2	\$10.00
			18784	26859	Mount & Balance Unit 18-003	001-112-635	2	\$32.00
						001-112-635	2	\$10.00
			18784	26860	New Radiator/Unit 21-005	001-112-635	2	\$300.00
						001-112-635	2	\$550.00
						001-112-635	2	\$20.00
						001-112-635	2	\$32.00
98407	776	MID SOUTH UNIFORM	18646	653467	Dress Coat/French	001-112-535	2	\$306.91
			18681	653636	FREEZE +P 2K3 TASER FORMULA	001-112-536	2	\$431.52
98408	6168	MIPCO IMPRESSION PRODUCTS, INC.	18541	259831	NOV 2024-CID COPIER	001-112-640	2	\$273.00
						001-112-640	2	\$35.58
			18542	259832	NOV 2024-PD BOOKING COPIER	001-112-640	2	\$273.00
						001-112-640	2	\$75.60
			18543	260096	NOV 2024-PD ADMIN COPIER	001-112-640	2	\$331.00
						001-112-640	2	\$96.72
98415	819	MS MUNICIPAL LIABILITY		0033GL2025	LIABILITY COVERAGE 01/01/2025- 12/31/2025	001-112-625	2	\$19,237.85
98419	931	O'REILLY AUTO PARTS	18785	1129-449448	Battery Charger & Tester, Oil, Antifreeze/Unit 21- 005	001-112-635	2	\$199.99



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						001-112-635	2	\$67.99
						001-112-635	2	\$7.99
						001-112-635	2	\$14.99
98428	2477	RANKIN CO SHERIFF DEPT		SO-54074	OCT 2024-INMATE FEEDING/HOUSING /MEDICAL	001-112-523	2	\$3,725.00
						001-112-522	2	\$19.12
98443	3699	STAPLES CONTRACT & COMMERCIAL, INC	18780	6016590408	OFFICE & JANITORIAL SUPPLIES	001-112-500	2	\$39.98
						001-112-500	2	\$38.06
						001-112-500	2	\$99.99
						001-112-500	2	\$13.05
						001-112-500	2	\$5.13
						001-112-500	2	\$24.32
						001-112-500	2	\$25.78
						001-112-500	2	\$9.36
						001-112-500	2	\$5.02
						001-112-510	2	\$130.11
						001-112-510	2	\$217.14
						001-112-510	2	\$38.91
98449	4578	TECHSOURCE SOLUTIONS INC	18533	66434	NOV 2024-PD MONTHLY FIREWALL	001-112-605	2	\$530.00
98450	3994	THE SOUTHERN CONNECTION POLICE SUPPLIES LLC	18028	32367	VEST & HI-LITE CARRIER FOR DRAGOO	001-112-535	2	\$228.42
						001-112-535	2	\$829.00
98452	9371	TIREHUB, LLC	18782	45632059	2 Tires For Unit 17- 004	001-112-540	2	\$262.00
98453	7227	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS, INC.		44081-202410-1	ACCT ID 44081- DATABASE SEARCH-OCT 2024	001-112-600	2	\$75.00
98455	4669	TRUSTCARE HEALTH, LLC		10134K19538	NON DOT	001-112-600	2	\$210.00

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98466	13967	WILLARD D HOLIFIELD JR		20241029	PHYSICAL, DRUG SCREEN, EKG-12 LEAD & VARICELLA VACCINE	001-112-600	2	\$400.00
98468	1708	WOLVERTON ENTERPRISE INC.	18725	20242213	POLYGRAPH (2) Case Cards/French	001-112-620	2	\$68.00
Total For Department				001-112				\$41,503.22

Dept#	001-161							
98329	12492	ALLAN PLOTKIN		11/12/2024	"FOR THEM" TRAINING/ALLAN PLOTKIN-B/A 11/04/2024	001-161-525	2	\$54.10
98332	10473	AMAZON	18683	1G6V-VRRP- CQT3	JAV STAND, ICE MACHINE FILTER HOUSING & SEDIMENT CARTRIDGE	001-161-685	2	\$49.53
						001-161-636	2	\$117.53
						001-161-636	2	\$82.20
						001-161-550	2	\$359.00
						001-161-636	2	(\$82.20)
98344	4919	BROADBAND VOICE, LLC		118146	FD-1 PHONE-NOV 2024	001-161-636	2	\$11.76
						001-161-605	2	\$72.41
98350	934	CAROLYN PALMER PETTY CASH		11/14/2024	REIMBURSE PETTY CASH EXPENSES	001-161-636	2	\$4.83
98351	12555	CAVENDER STORES, LTD	18687	0261533-IN	REPLACEMENT BOOTS/JAY MOLONEY	001-161-550	2	\$20.32
						001-161-535	2	\$139.49
98352	389	CENTERPOINT ENERGY ENTEX		6400692628-7 NOV 24	6577 GRANTS FERRY RD	001-161-630	2	\$66.86

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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
				3194066-1 NOV 24	16 WOODGATE DR- FS #5	001-161-630	2	\$60.55
98362	2890	CONSOLIDATED FLEET SERVICES IN	18751	2024DM0181	ANNUAL LADDER INSPECTIONS	001-161-636	2	\$2,290.40
98369	1913	DAVID JEFcoat PEST CONTROL		38872	QUARTERLY PEST SERVICE-FS #2	001-161-600	2	\$75.00
98379	860	FLEETCOR TECHNOLOGIES		NP67393852	ACCT #126876- FUEL FOR WEEK 10/28/2024- 11/03/2024	001-161-525	2	\$583.01
				NP67424132	ACCT #126876- FUEL FOR WEEK 11/04/2024- 11/10/2024	001-161-525	2	\$710.60
98384	497	GRAINGER INC	18726	9299607904	SPYDER BRUSHES FOR RECIP SAWS	001-161-550	2	\$93.50
98392	601	INTERNATIONAL ASSOCIATION OF FIRE CHIEFS, INC.		11/13/2024	EXTEND MEMBER DUES THROUGH 12/31/2025	001-161-695	2	\$56.25
98404	7934	M & S ROOFING CO., INC	18595	SJ102411	REPAIR LOOSE METAL ROOF FLASHING-FS #4	001-161-637	2	\$500.00
98413	807	MS FIREFIGHTERS ASSN		11/13/2024	ANNUAL MEMBERSHIP DUES	001-161-695	2	\$860.00
98415	819	MS MUNICIPAL LIABILITY		0033GL2025	LIABILITY COVERAGE 01/01/2025- 12/31/2025	001-161-625	2	\$23,924.04
98419	931	O'REILLY AUTO PARTS	18603	1129-449117	WRENCH	001-161-635	2	\$21.99
			18603	1129-449194	SHRINK TUBE, BUTT SPLICE	001-161-635	2	\$12.68
			18603	1129-449454	OIL FILTER & MOTOR OIL	001-161-635	2	\$42.34
			18603	1129-449556	HEADLIGHT	001-161-635	2	\$14.32
			18816	1129-450671	FUEL FILTER	001-161-635	2	\$33.42
98435	3948	RJ YOUNG	18554	INV7200776	OCT 2024-FIRE	001-161-640	2	\$103.00

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					DEPT COPIER			
98436	4319	ROBERT MYERS		11/12/2024	"FOR THEM"	001-161-640	2	\$66.24
					TRAINING	001-161-685	2	\$89.68
					CONFERENCE-B/A			
					05/06/2024			
98444	1158	STATE FIRE ACADEMY	18605	32898	STUDENT	001-161-685	2	\$40.00
					SUBSTITUTION FEE			
98446	5591	SUNBELT FIRE, INC.	18744	00019678	(1) Lt Fed Led	001-161-635	2	\$204.99
					Quadrafl Ql64-Rr			
98454	13433	TRI-COUNTY DIESEL LLC	18811	4957	REPAIR AIR LEAK	001-161-635	2	\$466.76
					ON ENGINE 5			
			18822	4967	DIAGNOSE CHECK	001-161-635	2	\$420.00
					ENGINE LIGHT VIN			
					#9942			
98455	4669	TRUSTCARE HEALTH, LLC		10134K19538	NON DOT	001-161-600	2	\$195.00
					PHYSICAL, DRUG			
					SCREEN, EKG-12			
					LEAD & VARICELLA			
					VACCINE			
98457	3845	TRUSTMARK VISA/MC - CAROLYN PALMER	18728	3646643	FOR THEM FIRE	001-161-685	2	\$409.40
					CONFERENCE/MYE			
					RS-B/A 5/6/2024			
			18728	3646646	FOR THEM FIRE	001-161-685	2	\$409.40
					CONFERENCE/PLO			
					TKIN-B/A 11/04/2024			
			18647	11/08/2024	FAMILY DOLLAR-	001-161-510	2	\$51.80
					CLEANING			
					SUPPLIES			
				10/17/2024	STATEMENT	001-161-510	2	(\$6.76)
					BALANCE CREDIT			
Total For Department				001-161				\$32,623.44

Dept# 001-180

98379 860 FLEETCOR TECHNOLOGIES

NP67393852

ACCT #126876-

001-180-525

2

\$110.56

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					FUEL FOR WEEK 10/28/2024- 11/03/2024			
				NP67424132	ACCT #126876- FUEL FOR WEEK 11/04/2024- 11/10/2024	001-180-525	2	\$95.81
98415	819	MS MUNICIPAL LIABILITY		0033GL2025	LIABILITY COVERAGE 01/01/2025- 12/31/2025	001-180-625	2	\$3,575.96
98422	3565	POLLCHAPS LLC	18719	23128	JACKETS, SHIRTS, HATS	001-180-535	2	\$58.00
						001-180-535	2	\$58.00
						001-180-535	2	\$46.00
						001-180-535	2	\$29.00
						001-180-535	2	\$19.00
						001-180-535	2	\$19.00
						001-180-535	2	\$64.00
98435	3948	RJ YOUNG	18551	INV7200777	OCT 2024-COMM DEV COPIER	001-180-640	2	\$250.00
						001-180-640	2	\$141.10
				Total For Department	001-180			\$4,466.43
Dept#	001-201							
98325	19	ADCAMP, INC.		43846	OCT 2024 ASPHALT FOR REPAIRS	001-201-637	2	\$6,268.76
98330	11983	ALLEN ENGINEERING AND SCIENCE		00241204	PHASE II STORMWATER PROGRAM- SERVICES 09/30/2024- 10/27/2024	001-201-607	2	\$1,735.38
98354	1999	CINTAS CORPORATION NO 210		4210238927	UNIFORMS	001-201-535	2	\$12.15

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						001-201-535	2	\$10.20
						001-201-535	2	\$12.76
				4210968048	UNIFORMS	001-201-535	2	\$12.15
						001-201-535	2	\$10.20
						001-201-535	2	\$12.76
98356	11985	CLEAR RIVER CONSTRUCTION COMPANY		11/14/2024 PR #12-FINAL	HWY 80 MULTI-USE & SIDEWALK IMP- PAY REQUEST #12- FINAL	001-201-703	2	\$336,751.61
98357	4106	CLEO MCKINION	18574	1130	Asphalt & Pothole Repairs-Labor & Equipment-B/A 3/18/24	001-201-637	2	\$3,792.50
			18574	1129	Asphalt & Pothole Repairs-Labor & Equipment-B/A 3/18/24	001-201-637	2	\$3,570.00
				1131	Asphalt & Pothole Repairs-Labor & Equipment-B/A 3/18/24	001-201-637	2	\$4,820.00
				1132	Asphalt & Pothole Repairs-Labor & Equipment-B/A 3/18/24	001-201-637	2	\$4,180.00
				1133	Asphalt & Pothole Repairs-Labor & Equipment-B/A 3/18/24	001-201-637	2	\$3,380.00
				1134	Asphalt & Pothole Repairs-Labor & Equipment-B/A 3/18/24	001-201-637	2	\$3,120.00
98368	303	CUSTOM PRODUCTS CORP.	18571	INV17450	Street Signs For Various Areas	001-201-637	2	\$69.09
						001-201-637	2	\$58.84
						001-201-637	2	\$89.80



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						001-201-637	2	\$99.24
						001-201-637	2	\$29.81
						001-201-637	2	\$43.31
						001-201-637	2	\$29.81
						001-201-637	2	\$59.97
						001-201-637	2	\$29.51
						001-201-637	2	\$29.51
						001-201-637	2	\$29.51
98370	4845	DEEP SOUTH LAND IMPROVEMENT, LLC		1876	OCT 2024 MOWING- B/A 04/03/24	001-201-600	2	\$11,636.00
98373	2190	ENTERGY		390004106629	605 W GOVERNMENT ST	001-201-630	2	\$129.52
98374	2190	ENTERGY		85008160392	LOUIS WILSON DR & HWY 80	001-201-630	2	\$134.53
				425004698997	HWY 80 AT TRICKHAMBRIDGE RD SIGNAL	001-201-630	2	\$122.19
				194927737- 11/12/2024	498 CROSSGATES BLVD	001-201-630	2	\$177.61
98379	860	FLEETCOR TECHNOLOGIES		NP67393852	ACCT #126876- FUEL FOR WEEK 10/28/2024- 11/03/2024	001-201-525	2	\$300.99
				NP67424132	ACCT #126876- FUEL FOR WEEK 11/04/2024- 11/10/2024	001-201-525	2	\$143.55
98385	1575	HALL'S WRECKER SERVICE		513965	VIN #7815-TOW FROM CITY SHOP TO C&L DIESEL	001-201-635	2	\$290.00
				513964	VIN #0140-TOW FROM CITY SHOP TO C&L DIESEL	001-201-635	2	\$290.00
98389	5975	HEMPHILL CONSTRUCTION COMPANY INC		PAY APP #9- 11/13/2024	MPO-HWY 80 SIGNAL STONEGATE &	001-201-703		\$10,905.25



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
98390	575	HOME DEPOT CREDIT SERVICES	18459	1901128	WOODGATE/PAY APP #9/PROJECT 2021-19 Tools To Repair & Maintain Street Signs	001-201-637	2	\$10.97
						001-201-637	2	\$38.01
						001-201-637	2	\$35.64
						001-201-637	2	\$8.54
						001-201-637	2	\$15.96
						001-201-637	2	\$9.97
						001-201-637	2	\$179.00
						001-201-637	2	\$19.97
						001-201-637	2	\$21.97
						001-201-637	2	\$29.97
						001-201-637	2	\$22.97
						001-201-637	2	\$16.97
						001-201-637	2	\$22.97
						001-201-637	2	\$21.97
						001-201-637	2	(\$84.50)
						001-201-637	2	(\$7.41)
98394	3448	JACKSON AIR AND HYDRAULIC INC	18693	79997	Cylinder Repair-VIN #2715 Bush Hog Batwing	001-201-636	2	\$240.00
98406	6785	MICHAEL SCOTT WELLS	18547	11/07/2024-A	BEAVER ERADICATION MAINT-LOCATION #1-B/A 11/7/2016	001-201-600	2	\$125.00
			18546	11/07/2024-B	BEAVER ERADICATION MAINT-LOCATION #2-B/A 11/7/2016	001-201-600	2	\$125.00
			18545	11/07/2024-C	BEAVER ERADICATION MAINT-LOCATION #3-B/A 11/7/2016	001-201-600	2	\$125.00



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98415	819	MS MUNICIPAL LIABILITY		0033GL2025	LIABILITY COVERAGE 01/01/2025- 12/31/2025	001-201-625	2	\$18,600.08
98430	1015	RANKIN COUNTY COOPERATIVE	18711	300654	Ricky Johnson-Work Pants & Coveralls	001-201-535	2	\$146.99
						001-201-535	2	\$85.98
						001-201-535	2	\$179.85
						001-201-535	2	\$99.98
			18708	300660	Stone Spann-Work Boots	001-201-535	2	\$171.99
98441	1141	SOUTHERN PINE ELECTRIC		14566222	CLERK LIGHTS	001-201-630	2	\$5,827.27
				14566221	STREET LIGHTS	001-201-630	2	\$6,575.15
				14566220	WINDSOR RIDGE	001-201-630	2	\$653.28
				14566224	GREENFIELD/ORLE ANS	001-201-630	2	\$1,139.33
98451	3187	THORNTON CONSTRUCTION CO INC		PAY REQ #5- 11/14/2024	MARQUETTE ROAD MULTI-USE PATH/PR #4/MPO PROJECT 2024-04	001-201-703	2	\$429,563.50
98462	2500	WASTE MANAGEMENT OF JACKSON		3217424-0078-1	DUMPSTER AT CITY SHOP-OCT 2024	001-201-600	2	\$418.60
Total For Department				001-201				\$856,826.48
Dept#	001-220							
98342	13903	BRADY INDUSTRIES OF MS LLC	18792	9453592	Janitorial Supplies	001-220-510	2	\$49.43
						001-220-510	2	\$287.77
						001-220-510	2	\$174.00
						001-220-510	2	\$60.98
						001-220-510	2	\$248.90
						001-220-510	2	\$130.59



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						001-220-510	2	\$134.88
						001-220-510	2	\$20.25
						001-220-510	2	\$24.85
						001-220-510	2	\$106.66
						001-220-510	2	\$359.48
98423	11723	PRIME EVENTS LLC		1029	MLEOTA GRADUATION- 11/07/2024	001-220-600	2	\$350.00
				1032	VETERANS DAY BREAKFAST- 11/11/2024	001-220-600	2	\$350.00
				1034	MAYOR'S HOA DINNER-AV PACKAGE #2	001-220-600	2	\$350.00
98456	12065	TRUSTMARK VISA/MC - BUTCH LEE		0143191	MOL-ZIP TIES, ELECT TAPE, OUTLET ADAPTER	001-220-648	2	\$126.58
				ORDER #179	MOL-PIZZAS FOR MAGCOR MEALS	001-220-648	2	\$144.90
				Total For Department	001-220			\$2,919.27
Dept#	001-221							
98415	819	MS MUNICIPAL LIABILITY		0033GL2025	LIABILITY COVERAGE 01/01/2025- 12/31/2025	001-221-625	2	\$1,382.19
				Total For Department	001-221			\$1,382.19
Dept#	001-340							
98324	4998	ADAM EVANS WATERPROOFING COMPA	18619	5724	Apply ProSoCo Seal Blok-Guard & Graffiti Sealant	001-340-637	2	\$1,150.00



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98325	19	ADCAMP, INC.		43846	OCT 2024 ASPHALT FOR REPAIRS	001-340-720	2	\$4,563.30
98343	12141	BRAN SFM, LLC	18555	FUND1124	NOV 2024- OPERATING FUNDING REQUEST	001-340-600	2	\$182,847.00
98344	4919	BROADBAND VOICE, LLC		118148	AMP AND P&R PHONE-NOV 2024	001-340-605	2	\$177.61
98379	860	FLEETCOR TECHNOLOGIES		NP67393852	ACCT #126876- FUEL FOR WEEK 10/28/2024- 11/03/2024	001-340-525	2	\$209.33
				NP67424132	ACCT #126876- FUEL FOR WEEK 11/04/2024- 11/10/2024	001-340-525	2	\$334.09
98415	819	MS MUNICIPAL LIABILITY		0033GL2025	LIABILITY COVERAGE 01/01/2025- 12/31/2025	001-340-625	2	\$11,114.98
98431	1028	RANKIN COUNTY NEWS		248346	BID ADV/TENNIS FACILITIES REHAB	001-340-615	2	\$143.58
98465	2429	WEST RANKIN UTILITY AUTHORITY	18532	SW-1124	SANITATION (SOLID WASTE) SERVICE	001-340-600	2	\$1,297.47
						001-340-600	2	\$917.50
				Total For Department	001-340			\$202,754.86

Dept# 001-350

98342	13903	BRADY INDUSTRIES OF MS LLC	18791	9447182	Janitorial Supplies	001-350-510	2	\$24.85
						001-350-510	2	\$53.33
						001-350-510	2	\$82.22
						001-350-510	2	\$49.78
						001-350-510	2	\$130.72



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
98344	4919	BROADBAND VOICE, LLC		118150	CITY HALL & LIBRARY PHONE- NOV 2024	001-350-510 001-350-605	2 2	\$30.49 \$337.10
98352	389	CENTERPOINT ENERGY ENTEX		3015580-8 NOV 24	1475 W GOVERNMENT ST- 10/08 TO 11/04/24	001-350-630	2	\$968.11
98358	207	CMRLS	18544	11/07/2024	T-1 LINE AT LIBRARY-NOV 2024	001-350-605	2	\$403.37
98377	13383	EXELL/MS BOTTLE WATER-ACCT #023270	18525	890515	NOV 2024- LIBRARY- EQUIPMENT RENTAL	001-350-640	2	\$11.00
98405	4566	METRO BUILDING SERVICES, INC		889025 57171	WATER-LIBRARY RESTROOMS BACKING UP AT LIBRARY	001-350-640 001-350-636	2 2	\$16.34 \$1,394.94
98415	819	MS MUNICIPAL LIABILITY		0033GL2025	LIABILITY COVERAGE 01/01/2025- 12/31/2025	001-350-625	2	\$600.21
Total For Department				001-350				\$4,102.46
Dept#	001-351							
98415	819	MS MUNICIPAL LIABILITY		0033GL2025	LIABILITY COVERAGE 01/01/2025- 12/31/2025	001-351-625	2	\$1,745.01
98459	11103	VESTIS GROUP INC F/K/A ARAMARK		2780294208	MOPS FOR SENIOR CENTER AND CITY HALL	001-351-510	2	\$45.94
				2780296342	MOPS FOR SENIOR CENTER AND CITY HALL	001-351-510	2	\$45.94



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				Total For Department	001-351			\$1,836.89
				Fund Total	001			\$1,337,293.21



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Dept#	002-100							
98353	13436	CHECKMATE CANINE LLC	18604	0110312024	Canine Handlers Course For Moulds	002-100-555	2	\$3,500.00
Total For Department				002-100				\$3,500.00
Fund Total				002				\$3,500.00



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Dept#	004-500							
98325	19	ADCAMP, INC.		43846	OCT 2024 ASPHALT FOR REPAIRS	004-500-720	2	\$4,913.30
98333	10919	AMBIANCE LANDSCAPES, LLC	17727	17434	AMP-Landscaping-B/A 4/15/2024	004-500-600	2	\$4,072.15
98341	9869	Blakeney Communications, Inc		4541-00146-0000	DWIGHT YOAKAM/WBBN-FM	004-500-615	2	\$765.00
98344	4919	BROADBAND VOICE, LLC		118148	AMP AND P&R PHONE-NOV 2024	004-500-605	2	\$156.74
98349	9854	Capstar Radio Operating Company		8821935378	JON PARDI/WMSI-FM	004-500-615	2	\$661.29
				8821949818	DWIGHT YOAKAM/WMSI-FM	004-500-615	2	\$499.80
98354	1999	CINTAS CORPORATION NO 210		4210858217	MATS/AMPHITHEATER	004-500-510	2	\$325.00
				4211583593	MATS/AMPHITHEATER	004-500-510	2	\$325.00
98357	4106	CLEO MCKINION		1127	ROAD WORK AT AMP-PSA LABOR & EQUIP B/A 3/18/2024	004-500-720	2	\$1,837.50
				1128	ROAD WORK AT AMP-PSA LABOR & EQUIP B/A 3/18/2024	004-500-720	2	\$4,160.00
98361	10021	Comcast Holdings Corporation		SJ170366	JON PARDI/EFFECTV	004-500-615	2	\$141.67
				SJ170640	JON PARDI/EFFECTV	004-500-615	2	\$254.34
98367	10020	Cumulus Broadcasting LLC		AA3837763	REO SPEEDWAGON/WS MS-FM	004-500-615	2	\$382.50
98378	786	EXELL/MS BOTTLE WATER-ACCT #029737	18523	891360	NOV 2024-AMP-EQUIPMENT	004-500-640	2	\$11.00



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98379	860	FLEETCOR TECHNOLOGIES		NP67393852	RENTAL ACCT #126876- FUEL FOR WEEK 10/28/2024- 11/03/2024	004-500-525	2	\$20.21
				NP67424132	ACCT #126876- FUEL FOR WEEK 11/04/2024- 11/10/2024	004-500-525	2	\$19.81
98390	575	HOME DEPOT CREDIT SERVICES		0021076	REPAIR HANDRAIL AT AMP	004-500-637	2	\$14.64
				0523176	GLUE FOR RUBBER BASE BOARD	004-500-636	2	\$13.54
						004-500-636	2	(\$0.27)
98398	12734	JODY COMPTON		2121-2-9341- 261512-24.8.1	FY24-OFFICE DEPOT-PRINTER INK FOR AMP	004-500-500	2	\$155.67
98402	9846	LIVE NATION WORLDWIDE INC		2024-ATTEND BONUS	2024 ATTENDANCE BONUS	004-500-600	2	\$80,635.00
				1020204	NATIONAL ADV PUSHDOWNS-KIDZ BOP-10/20/2024	004-500-615	2	\$13,247.45
				10192024	NATIONAL ADV PUSHDOWNS- DWIGHT YOAKAM- 10/19/2024	004-500-615	2	\$7,900.00
98405	4566	METRO BUILDING SERVICES, INC		57141	SERVICE CALL- UNSTOP WOMEN'S RESTROOM-AMP	004-500-636	2	\$232.20
98408	6168	MIPCO IMPRESSION PRODUCTS, INC.	18556	259843	NOV 2024-AMP COPIER	004-500-640	2	\$220.00
						004-500-640	2	\$11.40
98415	819	MS MUNICIPAL LIABILITY		0033GL2025	LIABILITY COVERAGE 01/01/2025- 12/31/2025	004-500-625	2	\$9,217.65
98417	4402	NEW SOUTH RADIO, INC./THE RADIO		10702-00030-	DWIGHT	004-500-615	2	\$510.00

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		PEOPLE		0000	YOAKAM/WHJT-FM			
				6059-00313-0000	JON PARDI/WUSJ-FM	004-500-615	2	\$770.10
				10702-00031-0000	DWIGHT YOAKAM/WUSJ-FM	004-500-615	2	\$346.80
				10702-00029-0000	CODY JINKS/WUSJ-FM	004-500-615	2	\$884.00
98420	968	PHELPS		1384602	RESPONSE TO DOJ SUBPOENA	004-500-608	2	\$4,736.25
98438	1109	SHERWIN WILLIAMS PAINT	18779	7551-5	PAINT FOR CONCESSION WALL AREA	004-500-637	2	\$94.56
98449	4578	TECHSOURCE SOLUTIONS INC		66680	OCT 2024-CITY WIDE LABOR BILL	004-500-600	2	\$196.00
			18535	66432	POS SYSTEM AGREEMENT-B/A 2/20/24	004-500-600	2	\$6,856.96
98461	1517	WAPT CHANNEL 16		4111203-1	DWIGHT YOAKAM/WAPT CHANNEL 16	004-500-615	2	\$1,304.75
98462	2500	WASTE MANAGEMENT OF JACKSON		3217606-0078-3	AMP DUMPSTER- OCT 2024	004-500-600	2	\$958.90
Total For Department				004-500				\$146,850.91
Fund Total				004				\$146,850.91



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Dept#	100-220							
98354	1999	CINTAS CORPORATION NO 210		4210238927	UNIFORMS	100-220-535	2	\$9.86
				4210968048	UNIFORMS	100-220-535	2	\$9.86
98366	4870	CROW BURLINGAME CO.	18697	6006-8027	VIN #0390 2015 Chevy Sanitation Van-Battery	100-220-635	2	\$124.00
98379	860	FLEETCOR TECHNOLOGIES		NP67393852	ACCT #126876- FUEL FOR WEEK 10/28/2024- 11/03/2024	100-220-525	2	\$177.61
				NP67424132	ACCT #126876- FUEL FOR WEEK 11/04/2024- 11/10/2024	100-220-525	2	\$240.17
98393	1303	JACK-KNIFED TRAILER	18661	73692	VIN #2072 Keep MS Beautiful Trailer- Repairs	100-220-636	2	\$1,935.00
98415	819	MS MUNICIPAL LIABILITY		0033GL2025	LIABILITY COVERAGE 01/01/2025- 12/31/2025	100-220-625	2	\$3,816.17
98427	2583	RAMEY'S		000810135945	INMATE CUPS, CONDIMENTS & DRINKS-11/01/2024	100-220-520	2	\$35.17
				000810136149	INMATE MEALS 11/04/2024	100-220-520	2	\$306.60
				000810136223	INMATE CUPS, KETCHUP & DRINKS-11/05/2024	100-220-520	2	\$37.72
				000810136452	INMATE DRINKS, CUPS, FORKS- 11/08/2024	100-220-520	2	\$28.72
				000810136550	INMATE MEALS 11/10/2024	100-220-520	2	\$111.41
				000810136386	INMATE DRESSING,	100-220-520	2	\$58.17



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					PLATES, CUPS & DRINKS-11/07/2024			
				000810136307	INMATE CUPS & DRINKS-11/06/2024	100-220-520	2	\$26.55
				000810136752	INMATE CUPS, CONDIMENTS & DRINKS-11/13/2024	100-220-520	2	\$40.71
				000810136673	INMATE CUPS, CONDIMENTS & DRINKS-11/12/2024	100-220-520	2	\$40.87
				000810136837	INMATE DRESSING, CUPS, PLATES & DRINKS-11/14/2024	100-220-520	2	\$56.79
98440	1851	SONIC		CHK 179- 11/06/2024	INMATE MEALS 11/06/2024	100-220-520	2	\$312.21
				CHK 131- 11/11/2024	INMATE MEALS 11/11/2024	100-220-520	2	\$73.23
				CHK 134- 11/13/2024	INMATE MEALS 11/13/2024	100-220-520	2	\$328.46
98448	13733	TASTE OF DETROIT RESTAURANT LLC		20240832	INMATE MEALS 11/01/2024	100-220-520	2	\$400.00
				20240833	INMATE MEALS 11/08/2024	100-220-520	2	\$420.00
98460	8048	WALTER L. HARVEY		11/05/2024	INMATE MEALS 11/05/2024	100-220-520	2	\$370.00
				11/12/2024	INMATE MEALS 11/12/2024	100-220-520	2	\$360.00
98465	2429	WEST RANKIN UTILITY AUTHORITY	18532	SW-1124	SANITATION (SOLID WASTE) SERVICE	100-220-603	2	\$154,047.83
Total For Department				100-220				\$163,367.11



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Dept#	300-610							
98326	19	ADCAMP, INC.		PAY REQUEST #8-2024 SOP	2024 STREET OVERLAY PROJECT #2024- 01/PAY REQUEST #8/2024 GO BOND & 2%	300-610-712		\$606,964.47
						300-610-712		\$16,690.50
Total For Department				300-610				\$623,654.97
Fund Total				300				\$623,654.97



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Dept#	314-600							
98347	5456	CAIN INC		PAY REQ #3- FSCO-USDA FINAL	NRCS GRANT- SHILOH PARK EWP BANK STABILIZATION/PA Y REQ #3-FSCO- USDA FINAL CLOSEOUT	314-600-720	2	\$10,724.15
98388	5975	HEMPHILL CONSTRUCTION COMPANY INC		PAY REQ #2- 11/08/2024	MDEQ MCWI GRANT & ARPA- BURNHAM RD WATERLINE IMPROVEMENTS	314-600-713		\$210,102.95
98416	894	NEEL-SCHAFFER, INC.		1101611	BRANDON NRCS RICHLAND CR STONEBRIDGE	314-600-720	2	\$3,588.00
98442	5896	SPECIALTY TREE SERVICE, LLC	18737	123	Remove (5) Trees-55 Terrapin Hill Rd N	314-600-702	2	\$12,500.00
Total For Department				314-600				\$236,915.10
Fund Total				314				\$236,915.10



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Dept# 400-000								
98464	1983	WEST RANKIN UTILITY AUTHORITY		11/07/2024	OCT 2024 WEST RANKIN TAP FEES	400-000-371	2	\$1,800.00
				Total For Department	400-000			\$1,800.00
Dept# 400-450								
98411	792	MS DEVELOPMENT AUTHORITY	18521	11/01/2024	DEC 2024-GMS 50794 CAP LOAN #16-CP-01 LUCKNEY	400-450-892	2	\$1,911.51
						400-450-851	2	\$861.48
						400-450-892	2	\$533.24
98412	792	MS DEVELOPMENT AUTHORITY	18520	11/2024	DEC 2024-GMS 50717	400-450-892		\$3,380.90
						400-450-851		\$666.17
						400-450-892		\$401.77
98463	1315	WEST RANKIN UTILITY AUTHORITY	18531	WW-1124	WASTEWATER SEWER BILLING	400-450-890	2	\$271,886.00
				Total For Department	400-450			\$279,641.07
Dept# 400-670								
98364	2442	CORE & MAIN, LP		V870767	OCT 2024 MONTHLY SERVICE AGREEMENT PLUS LABOR COST	400-670-604	2	\$14,687.34
						400-670-604	2	\$50.00
						400-670-604	2	\$200.00
98395	623	JACKSON PAPER COMPANY	18748	1398046	Copy Paper	400-670-500	2	\$274.20



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98401	3889	LEC INC.		20160410-45 REISSUE	REPLACE CHECK 97654 LOST IN MAIL	400-670-600	2	\$704.96
98403	4866	LOGICS		25-IN3116	OCT 2024-IVR USAGE OVERAGES	400-670-600	2	\$196.59
98408	6168	MIPCO IMPRESSION PRODUCTS, INC.	18539	259833	NOV 2024-PUBLIC WORKS COPIER	400-670-640	2	\$275.74
						400-670-640	2	\$97.50
98415	819	MS MUNICIPAL LIABILITY		0033GL2025	LIABILITY COVERAGE 01/01/2025- 12/31/2025	400-670-625	2	\$23,665.86
98424	5042	PROFESSIONAL MAIL SERVICES, INC.	18529	90790	OCT 2024-WATER BILL POSTAGE	400-670-691		\$5,400.00
98425	5042	PROFESSIONAL MAIL SERVICES, INC.	18530	90717	OCT 2024-WATER BILL PROCESSING FEE-B/A 3/2015	400-670-620		\$1,132.00
98426	5042	PROFESSIONAL MAIL SERVICES, INC.		20241105_R118 56	ADVANCE ON POSTAGE FOR WATER BILLING	400-670-691		\$6,000.00
98439	5241	SHRED-IT		8008850347	SHRED SERVICES- PW & CITY HALL- 10/15/2024	400-670-600	2	\$71.88
98443	3699	STAPLES CONTRACT & COMMERCIAL, INC	18749	6016590411	Office Supplies	400-670-500	2	\$10.29
			18749	6016590412	Office Supplies	400-670-500	2	\$12.29
						400-670-500	2	\$29.28
						400-670-500	2	\$13.39
						400-670-500	2	\$20.59
98449	4578	TECHSOURCE SOLUTIONS INC		66840	DELL OPTIPLEX MICRO PC/TT IN PW	400-670-729	2	\$910.00
Total For Department				400-670				\$53,751.91



City of Brandon
Check Register by Department for Checks Dated 11/18/2024

Check Run #: 12921

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
98331	12016	ALLIED UNIVERSAL CORPORATION	18650	12977296	Stock At Shop- Chlorine-B/A 10/7/2024	400-673-515	2	\$4,140.00
98344	4919	BROADBAND VOICE, LLC		118147	CITY SHOP PHONE- NOV 2024	400-673-605	2	\$110.35
98345	5233	BURNEY DIRT AND GRAVEL , LLC	18480	2309	Transport Services/210 Komatsu Trackhoe Vin #0259	400-673-604	2	\$375.00
			18480	2310	Transport Services/210 Komatsu Trackhoe Vin #0259	400-673-604	2	\$375.00
98354	1999	CINTAS CORPORATION NO 210		4210238927	UNIFORMS	400-673-535	2	\$14.52
						400-673-535	2	\$12.88
						400-673-535	2	\$10.24
						400-673-535	2	\$12.30
				4210968048	UNIFORMS	400-673-535	2	\$0.39
						400-673-535	2	\$12.88
						400-673-535	2	\$10.24
						400-673-535	2	\$12.30
98363	274	CONSOLIDATED PIPE & SUPPLY CO., INC.	18702	MS0046560	Stock At Shop	400-673-550	2	\$127.60
						400-673-550	2	\$840.00
						400-673-550	2	\$1,040.00
						400-673-550	2	\$1,100.00
98364	2442	CORE & MAIN, LP		V786316	PARTS FOR WORKING ON WATER METERS	400-673-637	2	\$237.30
98366	4870	CROW BURLINGAME CO.	18701	6006-7947	VIN #1078 2008 Ford F350-Brake Repair	400-673-635	2	\$18.00
						400-673-635	2	\$88.00
						400-673-635	2	\$88.00
			18700	6006-7953	VIN #0992 2015 Ford F150-Oil Filter	400-673-635	2	\$9.00



City of Brandon
Check Register by Department for Checks Dated 11/18/2024

Check Run #: 12921

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
			18699	6006-7973	VIN #7626 2015 Dodge Ram 1500-Oil Filter & Thermostat	400-673-635	2	\$18.00
						400-673-635	2	\$8.82
			18698	6006-7416	Tool To Remove Axle Nuts	400-673-550	2	\$18.49
			18732	6006-8064	VIN #9156 2020 Dodge Ram 1500	400-673-635	2	\$8.82
						400-673-635	2	\$16.00
			18733	6006-8065	Stock At Shop- Synthetic Oil	400-673-525	2	\$234.00
						400-673-525	2	\$234.00
			18734	6006-8075	VIN #1078 2008 Ford F350	400-673-635	2	\$150.00
			18734	6006-8095	VIN #1078 2008 Ford F350	400-673-635	2	\$35.73
						400-673-635	2	\$100.09
98374	2190	ENTERGY		178347860- 11/06/2024	311 OLD LAKE LAND DR WATER TANK	400-673-630	2	\$71.53
98376	13384	EXELL/MS BOTTLE WATER-ACCT #018566	18524	890404	NOV 2024-SHOP- EQUIPMENT RENTAL	400-673-640	2	\$11.00
98379	860	FLEETCOR TECHNOLOGIES		NP67393852	ACCT #126876- FUEL FOR WEEK 10/28/2024- 11/03/2024	400-673-525	2	\$876.42
				NP67424132	ACCT #126876- FUEL FOR WEEK 11/04/2024- 11/10/2024	400-673-525	2	\$619.25
98382	144	GILMORE BROS BUILDING SUPPLY	18759	141133	Shop Supply Stock- Foam Spray & Wasp Spray	400-673-550	2	\$150.96
						400-673-550	2	\$210.96
			18704	140869	Stock At Shop	400-673-550	2	\$391.44
						400-673-550	2	\$304.50



City of Brandon
Check Register by Department for Checks Dated 11/18/2024

Check Run #: 12921

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
98387	9198	HD SUPPLY INC	18653	INV00515436	Shop Supplies- Gloves	400-673-550	2	\$805.40
						400-673-550	2	\$33.00
			18653	INV00515595	Shop Supplies- Gloves	400-673-550	2	\$77.00
98395	623	JACKSON PAPER COMPANY	18715	1397516	Stock At Shop-Blue Towels	400-673-550	2	\$99.98
			18715	1397367	Shop Supplies Stock- Wypall, Can Liners, Clorox & Windex	400-673-550	2	\$484.47
						400-673-550	2	\$393.14
						400-673-550	2	\$29.29
						400-673-550	2	\$30.16
98400	10529	K&S TRUCKING LLC	18765	26843	VIN #4907 2019 C&W 7'x20' Equip Trailer-Tires	400-673-540	2	\$310.00
98401	3889	LEC INC.	18601	20160410-47	WELL SITE WIRELESS MAINT- B/A 10/03/2016	400-673-605	2	\$704.96
98408	6168	MIPCO IMPRESSION PRODUCTS, INC.	18538	259834	NOV 2024-SHOP COPIER	400-673-640	2	\$195.00
						400-673-640	2	\$37.25
98415	819	MS MUNICIPAL LIABILITY		0033GL2025	LIABILITY COVERAGE 01/01/2025- 12/31/2025	400-673-625	2	\$7,167.29
98430	1015	RANKIN COUNTY COOPERATIVE	18709	300652	Michael Perry/Work Pants & Coveralls	400-673-535	2	\$146.99
						400-673-535	2	\$234.95
						400-673-535	2	\$42.99
						400-673-535	2	\$56.99
			18706	300653	Coveralls For RJ Morrow	400-673-535	2	\$146.99
			18774	300949	Hollan Silcox-Work Pants & Coveralls	400-673-535	2	\$113.98



City of Brandon
Check Register by Department for Checks Dated 11/18/2024

Check Run #: 12921

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
98434	1038	REDDY ICE-JACKSON	18528	38-484793	ICE-CITY SHOP CREW	400-673-535 400-673-550	2 2	\$146.99 \$291.60
98438	1109	SHERWIN WILLIAMS PAINT	18729	2107-5	Paint For Fire Hydrants	400-673-637	2	\$1,038.40
98441	1141	SOUTHERN PINE ELECTRIC		14566226	11 CROSSWOODS RD-NEW LAKEBEND WATER WELL	400-673-630	2	\$4,472.41
				Total For Department	400-673			\$29,153.24

Dept#	400-680							
98328	12774	AGUP EQUIPMENT COMPANY	18703	P40124	VIN #2405 JD HPX Gator-Replace Choke Throttle Cable	400-680-636 400-680-636 400-680-636	2 2 2	\$3.95 \$5.28 \$83.95
98340	2948	BISHOP'S HIGH VELOCITY DRAIN SERVICE, INC.		27129	WO#55598-JETTED SEWER LINE	400-680-604	2	\$540.00
				27127	WO#55554- CAMERA SEWER SERVICE LINE	400-680-604	2	\$540.00
98354	1999	CINTAS CORPORATION NO 210		4210238927	UNIFORMS	400-680-535 400-680-535 400-680-535 400-680-535	2 2 2 2	\$11.89 \$12.14 \$10.10 \$8.26
				4210968048	UNIFORMS	400-680-535 400-680-535 400-680-535 400-680-535	2 2 2 2	\$11.89 \$12.14 \$10.10 \$8.26
98373	2190	ENTERGY		260006237160	476 EDGEWOOD XING PLE A LIFT	400-680-630	2	\$60.51



City of Brandon
Check Register by Department for Checks Dated 11/18/2024

Check Run #: 12921

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
98374	2190	ENTERGY		360004195726	CORNERSTONE DR & GRANTS FERRY	400-680-630	2	\$15.25
98379	860	FLEETCOR TECHNOLOGIES		NP67393852	ACCT #126876- FUEL FOR WEEK 10/28/2024- 11/03/2024	400-680-525	2	\$446.25
				NP67424132	ACCT #126876- FUEL FOR WEEK 11/04/2024- 11/10/2024	400-680-525	2	\$473.29
98381	463	FREDERICK'S SALES & SERV.	18718	01-108562	VIN #0398 Yanmar UTV Rework Repairs	400-680-636	2	\$66.62
98383	10830	GOLDSTAR PRODUCTS INC.	18654	0080859-IN	Stock At Shop-Sewer Solvent For Grease	400-680-550	2	\$4,997.00
98386	5991	HARVEY SERVICES INC		7226	WO#55556- GRINDER PUMP REPAIR	400-680-636	2	\$1,040.00
				7220	WO#55542- GRINDER PUMP INSTALL	400-680-722	2	\$2,945.00
				7241	ER REPAIR-CNTRY MDWS LS-WILLOW CREEK DR	400-680-636	2	\$17,562.86
				7136	EMERGENCY REPAIR-CNTRY MDWS LS-WILLOW CREEK DR	400-680-720	2	\$4,973.76
				7137	EMERGENCY REPAIR-CNTRY MDWS LS-WILLOW CREEK DR	400-680-720	2	\$4,973.76
				7139	EMERGENCY REPAIR-CNTRY MDWS LS-WILLOW CREEK DR	400-680-720	2	\$3,042.50
98391	1386	HYDRA SERVICES		181728	WO#54612- EXPENSES RELATED TO ER	400-680-720	2	\$4,868.00



City of Brandon
Check Register by Department for Checks Dated 11/18/2024

Check Run #: 12921

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
				181939	SEWER REPAIR- BDE 8/19/2024 WO#54612- EXPENSES RELATED TO ER SEWER REPAIR- BDE 8/19/2024	400-680-720	2	\$274.50
				181736	EXTRA RENTAL PARTS-ER SEWER REPAIR AT G'FLD RIDGE CIR	400-680-720	2	\$2,477.00
98400	10529	K&S TRUCKING LLC	18695	26697	VIN #2708 2018 Ford F150-(4) New Tires	400-680-540	2	\$840.00
98415	819	MS MUNICIPAL LIABILITY		0033GL2025	LIABILITY COVERAGE 01/01/2025- 12/31/2025	400-680-625	2	\$31,003.50
98418	7173	NJ FARMS INC	18206	0301	138 Meadowlane Dr- Concrete Repair/WO#54402	400-680-637	2	\$2,500.00
98430	1015	RANKIN COUNTY COOPERATIVE	18710	300650	Tobias Harvey/Coveralls	400-680-535	2	\$146.99
			18710	300651	Tobias Harvey/Work Boots	400-680-535	2	\$219.99
			18707	300657	Cole Rowland/Work Pants & Coveralls	400-680-535	2	\$449.94
						400-680-535	2	\$46.99
						400-680-535	2	\$89.99
98441	1141	SOUTHERN PINE ELECTRIC		14566223	HWY 468 LIFT STATION	400-680-630	2	\$657.34
				14566225	HWY 18 BYPASS EAST BRANDON LIFT STATION	400-680-630	2	\$815.46
98447	4331	SUNCOAST INFRASTRUCTURE, INC.		S24148-01F	CCTV SEWER LINE AT 744 SAWGRASS LAKE DR	400-680-604	2	\$1,837.50



City of Brandon
Check Register by Department for Checks Dated 11/18/2024

Check Run #: 12921

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
Total For Department				400-680				\$88,081.96
Fund Total				400				\$452,428.18
Grand Total								\$2,964,009.48



City of Brandon

Manual Check Batch #: 5553

Fiscal Year 2024 - 2025 2 - Nov

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 # 2658	Check Date: 11/1/2024							
9846	LIVE NATION WORLDWIDE INC		BA10192024	11/1/2024	11/13/2024	\$2,881.59		100
004-500-600	PROF SERVICES - OTHER	N			\$0.00	\$2,881.59	License Fees - F Foster, D Yoakam & Kidz Bop	
Invoice Total					\$0.00	\$2,881.59		
Total for Check # 2658					\$0.00	\$2,881.59		
Check # 2659	Check Date: 11/1/2024							
9873	James Wilson Jr		111324	11/1/2024	11/13/2024	\$1,387.79		100
004-500-640	RENTALS	N			\$0.00	\$1,387.79	Reimbursement for Late Fees - Camera rental	
Invoice Total					\$0.00	\$1,387.79		
Total for Check # 2659					\$0.00	\$1,387.79		
0 • C								
2,881.59 +								
1,387.79 +								
4,269.38 *								
0 • C								
2,881.59 +								
1,387.79 +								
4,269.38 *								
0 • C								
Total for fund				004	\$0.00	\$4,269.38		
Total for batch				5553	\$0.00	\$4,269.38		



City of Brandon
Manual Check Batch #: 5554
Fiscal Year 2024 - 2025 2 - Nov

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 # 20080	Check Date: 11/15/2024							
2540	RELIANCE STANDARD		VPL301515-JUL- AUG-SEP-OCT 24	11/15/2024	11/15/2024	\$2,903.38		100
001-000-154	LONG TERM DISAB-RELIANCE	N				\$0.00	\$750.29	JUL 2024 LTD INS
001-000-154	LONG TERM DISAB-RELIANCE	N				\$0.00	\$750.29	AUG 2024 LTD INS
001-000-154	LONG TERM DISAB-RELIANCE	N				\$0.00	\$703.71	SEPT 2024 LTD INS
001-000-154	LONG TERM DISAB-RELIANCE	N				\$0.00	\$699.09	OCT 2024 LTD INS
Invoice Total						\$0.00	\$2,903.38	
Total for Check # 20080						\$0.00	\$2,903.38	
Total for fund			001			\$0.00	\$2,903.38	
Total for batch			5554			\$0.00	\$2,903.38	

CITY OF BRANDON
11/18/2024 Voided Claims

3889
9/16/2024

LEC Inc

Check 97654 Voided In System 11/13/2024

Check Was Lost In Mail Per Vendor. Voided Check In Logics.

Will Re-Issue Invoice 20160410-45 On The Docket For 11/18/2024

\$704.96

\$704.96

PROVIDER PAYMENTS 11/18/2024 FOX EVERETT/COB - REGIONS TRUST ACCOUNT HEALTH INSURANCE ACCOUNT					
Invoice Date	Date Released	Check Seq. #	Invoice Amount	Disbursed Amount	Expenditure Description
11/13/2024	11/14/2024	24319	\$21,036.72	\$21,036.72	HUB International Midwest Limited
11/13/2024	11/14/2024	24320	\$14,080.31	\$14,080.31	RX Benefits
11/14/2024	11/14/2024	24321-24360	\$52,496.56	\$52,496.56	Medical Claims
			\$87,613.59	\$87,613.59	

CURRENT BALANCE OF HEALTH INSURANCE ACCOUNT

\$

450,308.11

Board Approval Procedure - Statement should be submitted to Board for Approval at the next scheduled meeting



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: NOVEMBER 18, 2024
SUBJECT: BURNEY DIRT & GRAVEL, LLC
APPROVE QUOTE FOR HOURLY RATE SERVICES

Asking for your consideration to approve the attached quote from Burney Dirt & Gravel, LLC, for trucking services at a rate of \$90.00 per hour per 15yd tandem dump truck. The quote from Burney Dirt & Gravel, LLC, will be effective from November 19, 2024, through September 30, 2025

The City of Brandon has utilized Burney Dirt & Gravel, LLC in years past for various projects in order to have a steady availability of truck hauling during projects.

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

ATTACHMENTS:

- Burney Dirt & Gravel, LLC Quote

Burney Dirt & Gravel, LLC
418 Clark Road
Braxton MS 39044

Date	Estimate #
11/14/2024	12

Name / Address
City of Brandon ATTENTION: Carly Dearman

Project

[illegible]



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY BETH DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: NOVEMBER 18, 2024
SUBJECT: COUNTRY MEADOWS LIFT STATION – WILLOW CREEK DRIVE
EMERGENCY REPAIR INVOICE APPROVALS

Asking for your consideration to approve the following items regarding the Country Meadows Lift Station at Willow Creek Drive.

1. Declare an emergency the repairs to the Country Meadows Lift Station at Willow Creek Drive.
2. Approve invoice #7136 in the amount of \$4,973.76 from Harvey Services, Inc. for replacement of check valve 1 and authorize payment of the same.
3. Approve invoice #7137 in the amount of \$4,973.76 from Harvey Services, Inc. for replacement of check valve 2 and authorize payment of the same.
4. Approve invoice #7139 in the amount of \$3,042.50 from Harvey Services, Inc. to pull, clean, and reset the lift station pumps and replace the damaged manhole ring and cover at the lift station and authorize payment of the same.
5. Approve invoice #7241 in the amount of \$17,562.86 from Harvey Services, Inc. replace the base elbows in the lift station and authorize payment of the same.

On September 16, 2024, the City of Brandon was contacted by management at Country Meadows Mobile Home Park reporting that the lift station at Willow Creek Drive was making noises and a strong sewer smell was occurring. There was also sewer overflow from the manhole near the lift station. Harvey Services, Inc. was contacted by the City of Brandon at this time. Upon inspection, it determined that the pumps and both check valves at the lift station were not functioning properly. During the process of pulling the pumps, it was discovered that the base elbows in the lift station had quit working properly as well. Harvey Services was able to unclog the lift station pumps, replace both check valves, and replaced the base elbows within the lift station at this time. The check valves and base elbows are a required component of the lift station. Without these components, the lift station cannot operate.

These repairs were an emergency due to the necessity of the Country Meadows Lift Station at Willow Creek Drive within the City of Brandon's sewer system for proper sewer flow to the area. If the Country Meadows Lift Station at Willow Creek Drive is not working properly, it will cause sewer backup and sewer overflow in the area which is a hazard to the public, the environment, and the surrounding properties.



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

ATTACHMENTS:

- Harvey Services, Inc. – invoice #7136
- Harvey Services, Inc. – invoice #7137
- Harvey Services, Inc – invoice #7139
- Harvey Services, Inc. – invoice #7241
- Emergency Declaration Affidavit

GL Code: 400-680-720

Funding: WSOM

8879 HWY 80
MORTON, MS 39117

601-622-7675
Office Manager - Jean

Invoice

Date	Invoice #
9/19/2024	7136

Bill To
City of Brandon 1000 Municipal Drive Brandon, MS 39042

Ship To
City of Brandon 1000 Municipal Drive Brandon, MS 39042

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		9/19/2024			

[illegible]

Thank You for
Your business.
Stay Safe

601-750-1711

tharvey@harveyservices.net

Total

Total	\$4,973.76
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8879 HWY 80
MORTON, MS 39117

601-622-7675
Office Manager - Jean

Invoice

Date	Invoice #
9/17/2024	7137

Bill To
City of Brandon 1000 Municipal Drive Brandon, MS 39042

Ship To
City of Brandon 1000 Municipal Drive Brandon, MS 39042

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		9/17/2024			

[illegible]

Thank You for
Your business.
Stay Safe

601-750-1711

tharvey@harveyservices.net

Total

Total	\$4,973.76
--------------	------------

HARVEY SERVICES, INC.

8879 HWY 80

MORTON, MS 39117

Invoice

Date	Invoice #
9/20/2024	7139

601-622-7675
Office Manager - Jean

Bill To
City of Brandon 1000 Municipal Drive Brandon, MS 39042

Ship To
City of Brandon 1000 Municipal Drive Brandon, MS 39042

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		9/20/2024			

Quantity	Item Code	Description	Price Each	Amount
1	Man Hole Ring a...	Country Meadows Lift Station		
1	Materials for Job	Man Hole Ring and Cover	750.00	750.00
1	Wench Truck	Materials for Job	42.50	42.50
1	service	Wench Truck To Pull and Set Pumps	500.00	500.00
		Service fee to Pull and replace Man hole ring and cover and repair of Lift Station	1,750.00	1,750.00

Thank You for Your business. Stay Safe	601-750-1711	tharvey@harveyservices.net	Total	\$3,042.50
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HARVEY SERVICES, INC.

8879 HWY 80

MORTON, MS 39117

Invoice

Date	Invoice #
11/7/2024	7241

601-622-7675
Office Manager - Jean

Bill To
City of Brandon 1000 Municipal Drive Brandon, MS 39042

Ship To
City of Brandon 1000 Municipal Drive Brandon, MS 39042

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		11/7/2024			

Quantity	Item Code	Description	Price Each	Amount
1	Materials/Labor	Country Meadows Lift Station No. 1 Materials To Replace Base Ells with Risers,Solid Sleeves with Mega Lugs , Stainless Steel Anchor Bolts	8,062.86	8,062.86
2	Confined Space ...	Confined Space Entry Fee Set Up	500.00	1,000.00
2	Wench Truck	Wench Truck To Pull and Set Pumps	500.00	1,000.00
1	service	Service fee to Chang out base ells in bottom of Sewer Station (Two Days)	7,500.00	7,500.00

Thank You for Your business. Stay Safe	601-750-1711	tharvey@harveyservices.net	Total	\$17,562.86
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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 repair to Country Meadows Lift Station on Willow Creek 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 (or with
Harvey Services, Inc. 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 12 day of November, 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.)



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY BETH DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: NOVEMBER 18, 2024
SUBJECT: BURNHAM ROAD WATERLINE IMPROVEMENTS PROJECT
MDEQ AGREEMENT #: 547-2-DW-5.15
PAY REQUEST 2

Asking for your consideration to approve Pay Request 2 in the amount of \$210,102.95 from Hemphill Construction Company for the Burnham Road Waterline Improvements Project and authorize payment of the same.

On July 1, 2024, the Board awarded the bid for the Burnham Road Waterline Improvements Project to Hemphill Construction Company as the lowest and best bid received. The Burnham Road Waterline Improvements Project will allow for the upgrade of the existing water main along Burnham Road to a 10" water main.

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

ATTACHMENTS:

- Benchmark Engineering Recommendation Letter
- Pay Request 2

GL Code: 314-600-713

Funding: MDEQ MCWI Grant & ARPA Funds

November 8, 2024

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

RE: City of Brandon
Burnham Road Water Line Project
Benchmark Project No.: B-9915
Pay Request #2

Dear Mrs. Dearman:

Please find included in this packet all documentation and paperwork necessary for approval of Pay Request #2 for construction services for the Burnham Road Water Line Project for Hemphill Construction Co., Inc., in the amount of \$210,102.95.

We have reviewed this pay request and recommend this be submitted to the Board for their approval.

Should you have any questions or need additional information, please do not hesitate to contact our office at 601-627-7783.

Sincerely,



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

cc: Jim Wolf, P.E., P.S. (Benchmark)

Benchmark File: B-9915

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: H24129-02

To
Customer:

City of Brandon
1000 Municipal Drive
Brandon, MS 39042

Project

H24129- Brandon, MS Burnham Rd Water
Line

Via Engineer

Benchmark Engineering & Surveying,
LLC
660 Katherine Drive, Suite 302
Flowood, MS 39232

Application No.

JB App #2

Period From:

10/1/2024

Period To:

10/31/2024

Distribution to :

☐

Owner

☐

Engineer

☐

Contractor

☐

☐

From Contracto

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

Owner:

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

External

N/A

Contract No.

Contract Date:

8/1/2024

Application Date:

11/5/2024

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. Original Contract Sum	\$1,498,217.00
2. Net Change By Change Order	\$0.00
3. Contract Sum To Date	\$1,498,217.00
4. Work Completed To Date	\$436,205.00
5. Stored Materials Inventory	\$405,572.18
6. Total Completed and Stored To Date	\$841,777.18
7. Retainage	
a. Maximum Retainage is not in effect.	
b. Securities are not furnished in lieu of Retainage.	\$0.00
c. Retainage on Work Completed to Date 5.00 %	\$21,810.25
d. Retainage on Stored Materials Inventory 5.00 %	\$20,278.62
e. Total Calculated Retainage	\$42,088.87
f. Total Retainage To Be Withheld	\$42,088.87
8. Total Earned Less Retainage	\$799,688.31
9. Less Previous Certificates For Payments	\$589,585.36
10. Current Payment Due	\$210,102.95
11. Balance to Finish, Plus Retainage.	\$698,528.69

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

CONTRACTOR: Hemphill Construction Company, Inc.

By: Bruce T. King Date: 11/5/2024

State of: Mississippi County of: Simpson
Subscribed and sworn to before me this 5th day of November 2024
Notary Public: Madelynn Cliburn Zattoni
My Commission expires: January 29, 2028



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

AMOUNT CERTIFIED **\$210,102.95**

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

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

ENGINEER:

By: John Bagley Date: 11/08/2024

OWNER:

By: _____ Date: _____

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

CONTINUATION SHEET

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

Application No. : JB App #2

Application Date : 11/05/24

Period From: 10/01/24

Period To: 10/31/24

Invoice # : H24129-02

External Contract No.:

Contract : H24129- Brandon, MS Burnham Rd Water Line

Item No.	Description of Item	Contract U of M	Units	Cost Per Unit	Total Cost Of Contract	Previous Quantity	Current Quantity	To Date Quantity	Previous Cost	Current Cost	Stored Materials	Total Completed and Stored	Balance to Finish	Percent Complete
01	Mobilization	EA	1.00	\$76,430.00	\$76,430.00	0.40	0.10	0.50	\$30,572.00	\$7,643.00	0.00	\$38,215.00	\$38,215.00	50.00%
02	Maintenance of Traffic	LS	1.00	\$70,500.00	\$70,500.00	0.25	0.15	0.40	\$17,625.00	\$10,575.00	0.00	\$28,200.00	\$42,300.00	40.00%
03	Temp. Erosion Control Installing and Maintenance	LS	1.00	\$22,900.00	\$22,900.00	0.10	0.00	0.10	\$2,290.00	\$0.00	0.00	\$2,290.00	\$20,610.00	10.00%
04	Removal of Asphalt Road Section	SY	30.00	\$40.00	\$1,200.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$1,200.00	0.00%
05	Removal of Curb & Gutter, All Types	LF	12.00	\$20.00	\$240.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$240.00	0.00%
06	Removal of Water Line, All Sizes	LF	85.00	\$12.00	\$1,020.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$1,020.00	0.00%
07	Removal of Gate Valve, All Sizes	EA	3.00	\$350.00	\$1,050.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$1,050.00	0.00%
08	Remove & Salvage Fire Hydrant	EA	5.00	\$820.00	\$4,100.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$4,100.00	0.00%
09	2" Schedule 40 PVC Water Main	LF	8.00	\$28.00	\$224.00	0.00	0.00	0.00	\$0.00	\$0.00	24.00	\$24.00	\$200.00	0.00%
10	6" C-900 Water Main	LF	216.00	\$45.00	\$9,720.00	0.00	0.00	0.00	\$0.00	\$0.00	2,563.00	\$2,563.00	\$7,157.00	0.00%
11	8" C-900 Water Main	LF	66.00	\$65.00	\$4,290.00	0.00	0.00	0.00	\$0.00	\$0.00	1,598.40	\$1,598.40	\$2,691.60	0.00%
12	10" C-900 Water Main	LF	56.00	\$67.00	\$3,752.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$3,752.00	0.00%
13	12" C-900 Water Main	LF	4,585.00	\$80.00	\$366,800.00	300.00	0.00	300.00	\$24,000.00	\$0.00	179,131.50	\$203,131.50	\$163,668.50	6.54%
14	3/4" Poly Service Line	LF	86.00	\$50.00	\$4,300.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$4,300.00	0.00%
15	3/4" Poly Service Line with 1-1/2" Poly Casing (Direction Bo	LF	200.00	\$70.00	\$14,000.00	0.00	40.00	40.00	\$0.00	\$2,800.00	0.00	\$2,800.00	\$11,200.00	20.00%
16	12" ID HDPE DR-11 Water Main (Directional Bore)	LF	615.00	\$265.00	\$162,975.00	420.00	620.00	1,040.00	\$111,300.00	\$164,300.00	15,300.00	\$290,900.00	\$-127,925.00	169.11%
17	12" Steel Casing (Bored)	LF	85.00	\$175.00	\$14,875.00	40.00	40.00	80.00	\$7,000.00	\$7,000.00	1,293.00	\$15,293.00	\$-418.00	94.12%
18	20" Steel Casing (Bored)	LF	45.00	\$315.00	\$14,175.00	0.00	0.00	0.00	\$0.00	\$0.00	3,742.50	\$3,742.50	\$10,432.50	0.00%
19	24" Steel Casing (Bored)	LF	435.00	\$365.00	\$158,775.00	0.00	140.00	140.00	\$0.00	\$51,100.00	27,665.00	\$78,765.00	\$80,010.00	32.18%
20	2" Gate Valve Assembly	EA	1.00	\$1,075.00	\$1,075.00	0.00	0.00	0.00	\$0.00	\$0.00	588.00	\$588.00	\$487.00	0.00%
21	6" Gate Valve Assembly	EA	6.00	\$2,085.00	\$12,510.00	0.00	0.00	0.00	\$0.00	\$0.00	5,910.00	\$5,910.00	\$6,600.00	0.00%
22	8" Gate Valve Assembly	EA	4.00	\$2,920.00	\$11,680.00	0.00	0.00	0.00	\$0.00	\$0.00	5,960.00	\$5,960.00	\$5,720.00	0.00%
23	10" Gate Valve Assembly	EA	1.00	\$4,510.00	\$4,510.00	0.00	0.00	0.00	\$0.00	\$0.00	2,768.59	\$2,768.59	\$1,741.41	0.00%
24	12" Gate Valve Assembly	EA	6.00	\$5,370.00	\$32,220.00	0.00	0.00	0.00	\$0.00	\$0.00	16,968.00	\$16,968.00	\$15,252.00	0.00%
25	Ductile Iron Fittings	LBS	3,213.00	\$13.00	\$41,769.00	0.00	0.00	0.00	\$0.00	\$0.00	50,719.00	\$50,719.00	\$-8,950.00	0.00%
26	Cap Existing 2" Water Main	EA	1.00	\$945.00	\$945.00	0.00	0.00	0.00	\$0.00	\$0.00	76.00	\$76.00	\$869.00	0.00%
27	Cap Existing 6" Water Main	EA	13.00	\$1,190.00	\$15,470.00	0.00	0.00	0.00	\$0.00	\$0.00	465.00	\$465.00	\$15,005.00	0.00%
28	Cap Existing 8" Water Main	EA	7.00	\$1,245.00	\$8,715.00	0.00	0.00	0.00	\$0.00	\$0.00	539.00	\$539.00	\$8,176.00	0.00%
29	12" End of Line Assembly	EA	1.00	\$875.00	\$875.00	0.00	0.00	0.00	\$0.00	\$0.00	144.00	\$144.00	\$731.00	0.00%
30	Fire Hydrant Assembly	EA	7.00	\$7,265.00	\$50,855.00	0.00	0.00	0.00	\$0.00	\$0.00	29,357.00	\$29,357.00	\$21,498.00	0.00%
31	Connection to Existing 2" Water Line (Cold Tap)	EA	2.00	\$4,630.00	\$9,260.00	0.00	0.00	0.00	\$0.00	\$0.00	892.00	\$892.00	\$8,368.00	0.00%

CONTINUATION SHEET

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

Application No. : JB App #2

Application Date : 11/05/24

Period From: 10/01/24

Period To: 10/31/24

Invoice # : H24129-02

External Contract No.:

Contract : H24129- Brandon, MS Burnham Rd Water Line

Item No.	Description of Item	Contract U of M	Units	Cost Per Unit	Total Cost Of Contract	Previous Quantity	Current Quantity	To Date Quantity	Previous Cost	Current Cost	Stored Materials	Total Completed and Stored	Balance to Finish	Percent Complete
32	Connection to Existing 6" Water Line (Cold Tap)	EA	6.00	\$8,475.00	\$50,850.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$50,850.00	0.00%
33	Connection to Existing 8" Water Line (Cold Tap)	EA	5.00	\$9,030.00	\$45,150.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$45,150.00	0.00%
34	Connection to Existing 10" Water Line (Cold Tap)	EA	1.00	\$10,260.00	\$10,260.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$10,260.00	0.00%
35	Connection to Existing Water Meter	EA	9.00	\$640.00	\$5,760.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$5,760.00	0.00%
36	Connection to Existing Service Line	EA	10.00	\$1,160.00	\$11,600.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$11,600.00	0.00%
37	Gravel Driveway Repair (Removal & Replacement)	SY	36.00	\$45.00	\$1,620.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$1,620.00	0.00%
38	Concrete Curb & Gutter	LF	12.00	\$110.00	\$1,320.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$1,320.00	0.00%
39	Pavement Trench Repair	SY	30.00	\$380.00	\$11,400.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$11,400.00	0.00%
40	Undercut Excavation	CY	20.00	\$45.00	\$900.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$900.00	0.00%
41	Select Bedding Material	CY	20.00	\$82.00	\$1,640.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$1,640.00	0.00%
42	Permanent Seed and Mulch	AC	3.50	\$1,600.00	\$5,600.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$5,600.00	0.00%
43	Solid Sodding	SY	1,200.00	\$15.00	\$18,000.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$18,000.00	0.00%
44	Deduct Removal of Water Line, All Sizes	LF	6.00	\$-12.00	\$-72.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$-72.00	0.00%
45	Deduct Removal of Gate Valve, All Sizes	EA	1.00	\$-350.00	\$-350.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$-350.00	0.00%
46	Deduct Ductile Iron Fittings	LBS	140.00	\$-13.00	\$-1,820.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$-1,820.00	0.00%
47	Deduct Cap Existing 8" Water Main	EA	1.00	\$-1,245.00	\$-1,245.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$-1,245.00	0.00%
48	Deduct Connection to Existing 8" Water Line (Cold Tap)	EA	1.00	\$-9,030.00	\$-9,030.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$-9,030.00	0.00%
49	Removal of Water Line, All Sizes	LF	18.00	\$12.00	\$216.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$216.00	0.00%
50	Removal of Gate Valve, All Sizes	EA	1.00	\$350.00	\$350.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$350.00	0.00%
51	Remove & Salvage Fire Hydrant	EA	2.00	\$820.00	\$1,640.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$1,640.00	0.00%
52	4" C-900 Water Main	LF	11.00	\$40.00	\$440.00	0.00	0.00	0.00	\$0.00	\$0.00	115.00	\$115.00	\$325.00	0.00%
53	6" C-900 Water Main	LF	5.00	\$45.00	\$225.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$225.00	0.00%
54	10" C-900 Water Main	LF	1,151.00	\$67.00	\$77,117.00	0.00	0.00	0.00	\$0.00	\$0.00	35,823.60	\$35,823.60	\$41,293.40	0.00%
55	3/4" Poly Service Line	LF	53.00	\$50.00	\$2,650.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$2,650.00	0.00%
56	10" I.D. HDPE DR-11 Water Main (Directional Bore)	LF	110.00	\$320.00	\$35,200.00	0.00	0.00	0.00	\$0.00	\$0.00	7,140.00	\$7,140.00	\$28,060.00	0.00%
57	20" Steel Casing (Bored)	LF	55.00	\$315.00	\$17,325.00	0.00	0.00	0.00	\$0.00	\$0.00	4,522.00	\$4,522.00	\$12,803.00	0.00%
58	4" Gate Valve Assembly	EA	1.00	\$2,000.00	\$2,000.00	0.00	0.00	0.00	\$0.00	\$0.00	795.00	\$795.00	\$1,205.00	0.00%
59	10" Gate Valve Assembly	EA	1.00	\$4,510.00	\$4,510.00	0.00	0.00	0.00	\$0.00	\$0.00	2,768.59	\$2,768.59	\$1,741.41	0.00%
60	Ductile Iron Fittings	LBS	1,152.00	\$13.00	\$14,976.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$14,976.00	0.00%
61	Cap Existing 4" Water Main	EA	1.00	\$1,175.00	\$1,175.00	0.00	0.00	0.00	\$0.00	\$0.00	27.00	\$27.00	\$1,148.00	0.00%
62	Cap Existing 6" Water Main	EA	1.00	\$1,190.00	\$1,190.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$1,190.00	0.00%

CONTINUATION SHEET

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

Application No. : JB App #2

Application Date : 11/05/24

Period From: 10/01/24

Period To: 10/31/24

Invoice # : H24129-02

External Contract No.:

Contract : H24129- Brandon, MS Burnham Rd Water Line

Item No.	Description of Item	Contract U of M	Units	Cost Per Unit	Total Cost Of Contract	Previous Quantity	Current Quantity	To Date Quantity	Previous Cost	Current Cost	Stored Materials	Total Completed and Stored	Balance to Finish	Percent Complete
63	Cap Existing 8" Water Main	EA	3.00	\$1,245.00	\$3,735.00	0.00	0.00	0.00	\$0.00	\$0.00	231.00	\$231.00	\$3,504.00	0.00%
64	Fire Hydrant Assembly	EA	2.00	\$7,265.00	\$14,530.00	0.00	0.00	0.00	\$0.00	\$0.00	8,446.00	\$8,446.00	\$6,084.00	0.00%
65	Connection to Existing 4" Water Line (Cold Tap)	EA	1.00	\$8,000.00	\$8,000.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$8,000.00	0.00%
66	Connection to Existing 6" Water Line (Cold Tap)	EA	1.00	\$8,475.00	\$8,475.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$8,475.00	0.00%
67	Connection to Existing 10" Water Line (Cold Tap)	EA	1.00	\$10,260.00	\$10,260.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$10,260.00	0.00%
68	Connection to Existing Water Meter	EA	7.00	\$640.00	\$4,480.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$4,480.00	0.00%
69	Water Sample Station	EA	1.00	\$3,655.00	\$3,655.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$3,655.00	0.00%
70	2" Blow-Off Assembly	EA	1.00	\$1,540.00	\$1,540.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$1,540.00	0.00%
71	Connection to Existing Service Line	EA	5.00	\$1,160.00	\$5,800.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$5,800.00	0.00%
72	Undercut Excavation	CY	5.00	\$45.00	\$225.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$225.00	0.00%
73	Select Bedding Material	CY	5.00	\$82.00	\$410.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$410.00	0.00%
74	Permanent Seed & Mulch	AC	0.50	\$1,600.00	\$800.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$800.00	0.00%
75	Solid Sodding	SY	300.00	\$15.00	\$4,500.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$4,500.00	0.00%
1	T & M Repairs	EA	0.00	\$0.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00%
Grand Totals					\$1,498,217.00				\$192,787.00	\$243,418.00	\$406,572.18	\$841,777.18	\$656,439.82	56.19%

STORED MATERIALS:

Name and Location of Project:

City of Brandon, MS
Burnham Road Water Line
H24129

Name and Address of Contractor:

Hemphill Construction Company, Inc.
P.O. Drawer 879
Florence, MS 39073

Application No. 2

Period From 10/1/2024

Period To 10/31/2024

Pay Item Number	Description	Previous Received	Received Current	Total Received	Previous Used	Current Used	Total Used	Total Stored	Unit	Unit Price	Total Cost of Unit	Invoice Number
9	2" Schedule 40 Water Pipe	20	0	20	0	0	0	20	LF	\$ 1.20	\$ 24.00	Invoice MS0045335
10	6" DR-18 PVC Water Pipe	220	0	220	0	0	0	220	LF	\$ 11.65	\$ 2,563.00	Invoice MS0045335
11	8" DR-18 PVC Water Pipe	80	0	80	0	0	0	80	LF	\$ 19.98	\$ 1,598.40	Invoice MS0045335
13	12" DR-18 PVC Water Pipe	4480	0	4480	300	0	300	4180	LF	\$ 40.69	\$ 170,084.20	Invoice MS0045277
13	12" DR-18 PVC Water Pipe	120	0	120	0	0	0	120	LF	\$ 40.69	\$ 4,882.80	Invoice MS0045335
13	Tracer Wire	6500	0	6500	300	0	300	6200	LF	\$ 0.19	\$ 1,178.00	Invoice MS0045409
13	Splice Kit	13	0	13	0	0	0	13	EA	\$ 2.50	\$ 32.50	Invoice MS0045409
13	Tracer Wire 3 Way Connector	21	0	21	0	0	0	21	EA	\$ 10.00	\$ 210.00	Invoice MS0045409
13	Tracer Wire Magnesium Anode	21	0	21	0	0	0	21	EA	\$ 78.00	\$ 1,638.00	Invoice MS0045409
13	Tracer Wire Test Station	9	0	9	0	0	0	9	EA	\$ 34.00	\$ 306.00	Invoice MS0045409
13	Tracer Wire Access Point	12	0	12	0	0	0	12	EA	\$ 55.00	\$ 660.00	Invoice MS0045409
13	Detector Tape	7000	0	7000	0	0	0	7000	LF	\$ 0.02	\$ 140.00	Invoice MS0045409
16	14" SDR 11 HDPE	640	0	640	420	220	640	0	LF	\$ 33.50	\$ -	Invoice MS0045230
16	14" HDPE x MJ Adapters	24	0	24	2	4	6	18	EA	\$ 335.00	\$ 6,030.00	Invoice MS0045335
16	14" Adapter Kit	24	0	24	2	4	6	18	EA	\$ 123.00	\$ 2,214.00	Invoice MS0045335
16	14" x 12" Reducer	24	0	24	0	0	0	24	EA	\$ 294.00	\$ 7,056.00	Invoice MS0045335
16	Tracer Wire	500	0	500	0	500	500	0	LF	\$ 0.35	\$ -	Invoice MS0045409
17	12" Steel Casing	100	0	100	40	40	80	20	LF	\$ 42.00	\$ 840.00	Invoice MS0045409
17	12" x 6" End Seals	4	0	4	0	0	0	4	EA	\$ 45.00	\$ 180.00	Invoice MS0045335
17	12" x 6" Casing Spacers	13	0	13	0	0	0	13	EA	\$ 21.00	\$ 273.00	Invoice MS0045335
18	20" Steel Casing	45	0	45	0	0	0	45	LF	\$ 74.00	\$ 3,330.00	Invoice MS0045409
18	20" x 8" End Seals	2	0	2	0	0	0	2	EA	\$ 68.00	\$ 136.00	Invoice MS0045335
18	20" x 8" Casing Spacers	7	0	7	0	0	0	7	EA	\$ 39.50	\$ 276.50	Invoice MS0045335
19	24" Steel Casing	40	0	40	0	40	40	0	LF	\$ 80.00	\$ -	Invoice MS0045409
19	24" Steel Casing	400	0	400	0	100	100	300	LF	\$ 80.00	\$ 24,000.00	Invoice MS0045230
19	24" x 12" End Seals	10	0	10	0	0	0	10	EA	\$ 74.00	\$ 740.00	Invoice MS0045335
19	24" x 12" Casing Spacers	65	0	65	0	0	0	65	EA	\$ 45.00	\$ 2,925.00	Invoice MS0045335
20	2" Gate Valve	1	0	1	0	0	0	1	EA	\$ 473.00	\$ 473.00	Invoice MS0045409
20	Valve Collar	1	0	1	0	0	0	1	EA	\$ 20.00	\$ 20.00	Invoice MS0045409

20	Valve Box	1	0	1	0	0	0	1	EA	\$	95.00	\$	95.00	Invoice MS0045409
21	6" Gate Valve	6	0	6	0	0	0	6	EA	\$	870.00	\$	5,220.00	Invoice MS0045409
21	Valve Collar	6	0	6	0	0	0	6	EA	\$	20.00	\$	120.00	Invoice MS0045409
21	Valve Box	6	0	6	0	0	0	6	EA	\$	95.00	\$	570.00	Invoice MS0045409
22	8" Gate Valve	4	0	4	0	0	0	4	EA	\$	1,375.00	\$	5,500.00	Invoice MS0045409
22	Valve Collar	4	0	4	0	0	0	4	EA	\$	20.00	\$	80.00	Invoice MS0045409
22	Valve Box	4	0	4	0	0	0	4	EA	\$	95.00	\$	380.00	Invoice MS0045409
23	10" Gate Valve	1	0	1	0	0	0	1	EA	\$	2,653.59	\$	2,653.59	Invoice MS0045409
23	Valve Collar	1	0	1	0	0	0	1	EA	\$	20.00	\$	20.00	Invoice MS0045409
23	Valve Box	1	0	1	0	0	0	1	EA	\$	95.00	\$	95.00	Invoice MS0045409
24	12" Gate Valve	6	0	6	0	0	0	6	EA	\$	2,713.00	\$	16,278.00	Invoice MS0045409
24	Valve Collar	6	0	6	0	0	0	6	EA	\$	20.00	\$	120.00	Invoice MS0045409
24	Valve Box	6	0	6	0	0	0	6	EA	\$	95.00	\$	570.00	Invoice MS0045409
25	10" 22.5 Degree Bend	1	0	1	0	0	0	1	EA	\$	190.00	\$	190.00	Invoice MS0045408
25	10" 45 Degree Bend	3	0	3	0	0	0	3	EA	\$	190.00	\$	570.00	Invoice MS0045408
25	12" 45 Degree Bend	5	0	5	0	0	0	5	EA	\$	280.00	\$	1,400.00	Invoice MS0045408
25	12" 22.5 Degree Bend	5	0	5	0	0	0	5	EA	\$	250.00	\$	1,250.00	Invoice MS0045408
25	12" 11.25 Degree Bend	2	0	2	0	0	0	2	EA	\$	240.00	\$	480.00	Invoice MS0045408
25	6" Tee	6	0	6	0	0	0	6	EA	\$	164.00	\$	984.00	Invoice MS0045409
25	6" Sleeve	10	0	10	0	0	0	10	EA	\$	104.00	\$	1,040.00	Invoice MS0045409
25	8" Tee	6	0	6	0	0	0	6	EA	\$	167.00	\$	1,002.00	Invoice MS0045409
25	8" Sleeve	5	0	5	0	0	0	5	EA	\$	246.00	\$	1,230.00	Invoice MS0045409
25	12" Tee	1	0	1	0	0	0	1	EA	\$	489.00	\$	489.00	Invoice MS0045409
25	4" Sleeve	6	0	6	0	0	0	6	EA	\$	62.00	\$	372.00	Invoice MS0045409
25	4" Tee	6	0	6	0	0	0	6	EA	\$	91.00	\$	546.00	Invoice MS0045409
25	10" Tee	1	0	1	0	0	0	1	EA	\$	350.00	\$	350.00	Invoice MS0045409
25	10" Sleeve	1	0	1	0	0	0	1	EA	\$	199.00	\$	199.00	Invoice MS0045409
25	10" Megalugs	15	0	15	0	0	0	15	EA	\$	128.00	\$	1,920.00	Invoice MS0045409
25	10" Bolt Packs	6	0	6	0	0	0	6	EA	\$	28.00	\$	168.00	Invoice MS0045409
25	12" Megalugs	15	0	15	0	0	0	15	EA	\$	135.00	\$	2,025.00	Invoice MS0045409
25	12" Bolt Packs	16	0	16	0	0	0	16	EA	\$	30.00	\$	480.00	Invoice MS0045409
25	8" Megalugs	29	0	29	0	0	0	29	EA	\$	72.00	\$	2,088.00	Invoice MS0045409
25	8" Bolt Packs	22	0	22	0	0	0	22	EA	\$	19.00	\$	418.00	Invoice MS0045409
25	6" Bolt Packs	51	0	51	0	0	0	51	EA	\$	18.00	\$	918.00	Invoice MS0045409
25	6" Megalugs	55	0	55	0	0	0	55	EA	\$	55.00	\$	3,025.00	Invoice MS0045409
25	4" Megalugs	20	0	20	0	0	0	20	EA	\$	45.00	\$	900.00	Invoice MS0045409
25	4" Bolt Packs	14	0	14	0	0	0	14	EA	\$	15.00	\$	210.00	Invoice MS0045409
25	8" x 6" Tee	1	0	1	0	0	0	1	EA	\$	533.00	\$	533.00	Invoice MS0045409
25	6" Anchor Couplings	12	0	12	0	0	0	12	EA	\$	184.00	\$	2,208.00	Invoice MS0045335
25	8" Anchor Couplings	11	0	11	0	0	0	11	EA	\$	239.00	\$	2,629.00	Invoice MS0045335
25	10" Anchor Couplings	3	0	3	0	0	0	3	EA	\$	440.00	\$	1,320.00	Invoice MS0045335
25	12" Anchor Couplings	8	0	8	0	0	0	8	EA	\$	652.00	\$	5,216.00	Invoice MS0045335
25	12" x 10" Reducer	2	0	2	0	0	0	2	EA	\$	187.00	\$	374.00	Invoice MS0045335
25	4" Anchor Couplings	7	0	7	0	0	0	7	EA	\$	106.00	\$	742.00	Invoice MS0045335

25	10" 22.5 Degree Bend	4	0	4	0	0	0	4	EA	\$ 190.00	\$ 760.00	Invoice MS0045648
25	10" 45 Degree Bend	2	0	2	0	0	0	2	EA	\$ 190.00	\$ 380.00	Invoice MS0045648
25	12" 11.25 Degree Bend	3	0	3	0	0	0	3	EA	\$ 240.00	\$ 720.00	Invoice MS0045648
25	10" Megalugs	46	0	46	0	0	0	46	EA	\$ 128.00	\$ 5,888.00	Invoice MS0045648
25	12" Megalugs	57	0	57	0	0	0	57	EA	\$ 135.00	\$ 7,695.00	Invoice MS0045648
26	2" Cap	1	0	1	0	0	0	1	EA	\$ 76.00	\$ 76.00	Invoice MS0045409
27	6" Cap	10	0	10	0	0	0	10	EA	\$ 46.50	\$ 465.00	Invoice MS0045409
28	8" Cap	7	0	7	0	0	0	7	EA	\$ 77.00	\$ 539.00	Invoice MS0045409
29	12" Cap	1	0	1	0	0	0	1	EA	\$ 144.00	\$ 144.00	Invoice MS0045409
30	12" x 6" FH Tee	5	0	5	0	0	0	5	EA	\$ 340.00	\$ 1,700.00	Invoice MS0045409
30	6" x 6" FH Tee	1	0	1	0	0	0	1	EA	\$ 189.00	\$ 189.00	Invoice MS0045409
30	6" Gate Valve	7	0	7	0	0	0	7	EA	\$ 870.00	\$ 6,090.00	Invoice MS0045409
30	Valve Collar	7	0	7	0	0	0	7	EA	\$ 20.00	\$ 140.00	Invoice MS0045409
30	Valve Box	7	0	7	0	0	0	7	EA	\$ 95.00	\$ 665.00	Invoice MS0045409
30	6" Anchor Couplings	7	0	7	0	0	0	7	EA	\$ 184.00	\$ 1,288.00	Invoice MS0045335
30	Fire Hydrant	7	0	7	0	0	0	7	EA	\$ 2,755.00	\$ 19,285.00	Invoice MS0045409
31	2" Gate Corp	1	0	1	0	0	0	1	EA	\$ 877.00	\$ 877.00	Invoice MS0045409
31	2" Coupling	3	0	3	0	0	0	3	EA	\$ 5.00	\$ 15.00	Invoice MS0045335
52	4" DR-18 PVC Water Pipe	20	0	20	0	0	0	20	LF	\$ 5.75	\$ 115.00	Invoice MS0045335
54	10" DR-18 PVC Water Pipe	1240	0	1240	0	0	0	1240	LF	\$ 28.89	\$ 35,823.60	Invoice MS0045335
56	12" DIPS SDR-11 HDPE	120	0	120	0	0	0	120	LF	\$ 26.00	\$ 3,120.00	Invoice MS0045230
56	12" HDPE x MJ Adapter	10	0	10	0	0	0	10	EA	\$ 145.00	\$ 1,450.00	Invoice MS0045335
56	12" Adapter Kit	10	0	10	0	0	0	10	EA	\$ 70.00	\$ 700.00	Invoice MS0045335
56	12" x 10" Reducer	10	0	10	0	0	0	10	EA	\$ 187.00	\$ 1,870.00	Invoice MS0045335
57	20" Steel Casing	55	0	55	0	0	0	55	LF	\$ 74.00	\$ 4,070.00	Invoice MS0045409
57	20" x 8" End Seals	2	0	2	0	0	0	2	EA	\$ 68.00	\$ 136.00	Invoice MS0045335
57	20" x 8" Casing Spacers	8	0	8	0	0	0	8	EA	\$ 39.50	\$ 316.00	Invoice MS0045335
58	4" Gate Valve	1	0	1	0	0	0	1	LF	\$ 680.00	\$ 680.00	Invoice MS0045409
58	Valve Collar	1	0	1	0	0	0	1	EA	\$ 20.00	\$ 20.00	Invoice MS0045409
58	Valve Box	1	0	1	0	0	0	1	EA	\$ 95.00	\$ 95.00	Invoice MS0045409
59	10" Gate Valve	1	0	1	0	0	0	1	EA	\$ 2,653.59	\$ 2,653.59	Invoice MS0045409
59	Valve Collar	1	0	1	0	0	0	1	EA	\$ 20.00	\$ 20.00	Invoice MS0045409
59	Valve Box	1	0	1	0	0	0	1	EA	\$ 95.00	\$ 95.00	Invoice MS0045409
61	4" Cap	1	0	1	0	0	0	1	EA	\$ 27.00	\$ 27.00	Invoice MS0045409
63	8" Cap	3	0	3	0	0	0	3	EA	\$ 77.00	\$ 231.00	Invoice MS0045409
64	10" x 6" FH Tee	2	0	2	0	0	0	2	EA	\$ 299.00	\$ 598.00	Invoice MS0045409
64	6" Gate Valve	2	0	2	0	0	0	2	EA	\$ 870.00	\$ 1,740.00	Invoice MS0045409
64	Valve Collar	2	0	2	0	0	0	2	EA	\$ 20.00	\$ 40.00	Invoice MS0045409
64	Valve Box	2	0	2	0	0	0	2	EA	\$ 95.00	\$ 190.00	Invoice MS0045409
25	6" Anchor Couplings	2	0	2	0	0	0	2	EA	\$ 184.00	\$ 368.00	Invoice MS0045335
64	Fire Hydrant	2	0	2	0	0	0	2	EA	\$ 2,755.00	\$ 5,510.00	Invoice MS0045409

\$ 405,572.18



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY BETH DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: NOVEMBER 18, 2024
SUBJECT: 2024 STREET OVERLAY PROJECT
PAY REQUEST 8

Asking for your consideration to approve Pay Request 8 in the amount of \$623,654.97 from Adcamp, Inc. for the 2024 Street Overlay Project and authorize payment of the same.

The following is a breakdown of the cost amounts for Pay Request 8:

- \$606,964.47 – overlay of public streets
- \$16,690.50 – 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 8

GL Code: 300-610-712

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

November 12, 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 # 8

Dear Mrs. Dearman:

Please find included in this packet all documentation and paperwork necessary for approval of Pay Request # 8 for construction services for the City of Brandon 2024 Street Overlay and Paving Improvements Project for Ad Camp Inc. in the amount of \$623,654.97.

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:	<u>Eight</u>	For Period: October 1, 2024 to October 31, 2024	

Analysis of Adjusted Contract to Date:

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

Analysis of Work Performed to Date:

(A) Cost of Original Contract Work Performed to Date	\$	5,065,635.93
(B) Extra Work Performed to Date	\$	
(C) Total Cost of Work Performed to Date	\$	5,065,635.93
(D) Add: Materials Stored at Close of this Period	\$	-
(E) Subtotal of (C) and (D)	\$	5,065,635.93
(F) Less Amount Retained (5%)	\$	253,281.80
(G) Less Penalty	\$	-
(H) Subtotal of (E) and (F)	\$	4,812,354.14
(I) Less Amount of Previous Billings	\$	4,188,699.17
(J) Balance of this Payment	\$	623,654.97

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)

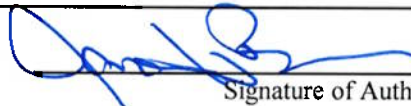
X Complied with all labor provisions of said contract

____ 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: 10/31/2024

BY:



Signature of Authorized Representative

Title:

Jason H. Brewer, CP - Operations

Certification of Architect or Engineer:

I certify that I have checked and verified the above foregoing PERIODIC ESTIMATE FOR PARTIAL PAYMENT, that to the best of my 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: 11-12-24

Client: City of Brandon, MS			Request for Payment #Eight				Page One			
Project: 2024 Street Improvements Program			For Period: October 1, 2024 to October 31, 2024							
Contractor: Adcamp, Inc., PO Box 54246, Jackson, MS 39288										
Item #	Description of Work	Unit	Contract		Total	Work Completed		Total Work		
			Quantity	Unit Price		Previous Period	Current Period	Completed To Date	Total Amount	
City of Brandon, MS 2024 Street Improvement Project										
Base Bid:										
1	Mobilization	LS	1.00	\$30,000.00	\$ 30,000.00	1.00	\$ -	-	1.00	\$ 30,000.00
2	Maintenance of Traffic	LS	1.00	\$20,000.00	\$ 20,000.00	0.84	\$ 3,000.00	0.15	0.99	\$ 19,800.00
3	Removal of Asphalt, All Depths	SY	250.00	\$ 15.00	\$ 3,750.00	816.68	\$ 12,250.20	-	1,363.36	\$ 20,450.40
4	Removal of Curb & Gutter, All Depths	LF	300.00	\$ 28.80	\$ 8,640.00	1,552.50	\$ 44,712.00	-	1,552.50	\$ 44,712.00
5	Cold Milling of Asphalt Pavement, All Depths	SY	139,000.00	\$ 2.00	\$ 278,000.00	46,778.10	\$ 93,556.20	24,020.66	145,888.33	\$ 291,776.66
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	51.39	998.70	\$ 124,837.50
12	Bituminous Surface Course, SC-1, Type 8	Ton	25,500.00	\$ 109.50	\$ 2,792,250.00	11,661.18	\$ 1,276,899.21	3,428.85	24,470.66	\$ 2,679,537.27
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	-	\$ -	10,889.00	16,803.00	\$ 25,204.50
15	6" Cont Thermo Detail Traffic Stripe All Colors	LF	1,000.00	\$ 6.00	\$ 6,000.00	-	\$ -	1,549.00	2,527.00	\$ 15,162.00
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	-	\$ -	1,607.00	1,607.00	\$ 14,463.00
18	Thermoplastic Legend, White, Blue or Yellow	SF	420.00	\$ 16.00	\$ 6,720.00	-	\$ -	291.50	442.50	\$ 7,080.00
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	-	\$ -	-	-	\$ -
Total Base Bid					\$ 3,303,650.00	\$ 1,591,696.61	\$ 477,678.65	\$ 3,330,397.93		
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	\$ 2,182,344.61	\$ 477,678.65	\$ 3,921,045.93		

Client: City of Brandon, MS			Request for Payment #Eight					Page Two			
Project: 2024 Street Improvements Program			For Period: October 1, 2024 to October 31, 2024								
Contractor: Adcamp, Inc., PO Box 54246, Jackson, MS 39288											
Item #	Description of Work	Unit	Contract		Work Completed		Current Period		Total Work		
			Quantity	Unit Price	Total	Quantity	Total Amount	Quantity	Total Amount		
City of Brandon, MS 2024 Street Improvement Project											
Add Alternate Bid #3											
1	Maintenance of Traffic	LS	1.00	\$45,000.00	\$ 45,000.00	0.50	\$ 22,500.00	-	\$ -	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	460.00	\$ 5,722.40	2,055.03 \$ 25,564.57	
3	Removal of Curb & Gutter, All Depths	LF	1,465.00	\$ 20.73	\$ 30,369.45	1,148.64	\$ 23,811.31	66.00	\$ 1,368.18	1,214.64 \$ 25,179.49	
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	-	\$ -	44.44	\$ 11,513.07	44.44 \$ 11,513.07	
6	Excess Excavation, FM, AH	CY	2,200.00	\$ 20.73	\$ 45,606.00	1,654.11	\$ 34,289.70	450.37	\$ 9,336.17	2,104.48 \$ 43,625.87	
7	Borrow Excavation, FM, AH	CY	2,835.00	\$ 33.16	\$ 94,008.60	1,743.97	\$ 57,830.05	506.19	\$ 16,785.26	2,250.16 \$ 74,615.31	
8	Combination Curb & Gutter, All Types	LF	1,465.00	\$ 22.00	\$ 32,230.00	-	\$ -	1,158.00	\$ 25,476.00	1,158.00 \$ 25,476.00	
9	6610 Limestone	Ton	150.00	\$ 70.00	\$ 10,500.00	28.00	\$ 1,960.00	24.93	\$ 1,745.10	52.93 \$ 3,705.10	
10	Filter Fabric	SY	500.00	\$ 1.00	\$ 500.00	-	\$ -	-	\$ -	- \$ -	
11	8" Line Subbase (6% By Weight)	Ton	80.00	\$ 654.00	\$ 52,320.00	-	\$ -	35.92	\$ 23,491.68	35.92 \$ 23,491.68	
12	8" Class C Slurry Lime Treatment	SY	3,350.00	\$ 5.00	\$ 16,750.00	-	\$ -	2,320.00	\$ 11,600.00	2,320.00 \$ 11,600.00	
13	Bituminous Surface Course, SC-1, Type 8	Ton	550.00	\$ 109.50	\$ 60,225.00	-	\$ -	135.87	\$ 14,877.77	135.87 \$ 14,877.77	
14	Bituminous Black Base, BB-1, Type 6	Ton	520.00	\$ 101.00	\$ 52,520.00	-	\$ -	224.94	\$ 22,718.94	224.94 \$ 22,718.94	
15	Adjustment of Storm Inlet	EA	5.00	\$ 3,626.94	\$ 18,134.70	-	\$ -	5.00	\$ 18,134.70	5.00 \$ 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		\$ 162,769.27		\$ 323,002.49
Add Alternate Bid #4											
1	Bituminous Surface Course, SC-1, Type 8	Ton	3,200.00	\$ 109.50	\$ 350,400.00	3,089.05	\$ 338,250.98	-	\$ -	3,089.05 \$ 338,250.98	
2	6" Continuous Thermo Traffic Stripe	LF	18,250.00	\$ 1.50	\$ 27,375.00	18,250.00	\$ 27,375.00	-	\$ -	18,330.00 \$ 27,495.00	
	Total Bid - Add Alternate #4				\$ 377,775.00		\$ 365,625.98		\$ -		\$ 365,745.98
Add Alternate #5											
1	Bituminous Black Base, BB-1, Type 6	Ton	2,850.00	\$ 101.00	\$ 287,850.00	-	\$ -	-	\$ -	- \$ -	
2	Bituminous Surface Course, SC-1, Type 8	Ton	1,750.00	\$ 109.50	\$ 191,625.00	3,568.95	\$ 390,800.03	-	\$ -	3,568.95 \$ 390,800.03	
3	6" Continuous Thermo Traffic Stripe	LF	11,170.00	\$ 1.50	\$ 16,755.00	-	\$ -	11,127.00	\$ 16,690.50	11,127.00 \$ 16,690.50	
	Total Bid - Add Alternate #5				\$ 496,230.00		\$ 390,800.03		\$ 16,690.50		\$ 407,490.53
Add Alternate #6											
1	Cold Milling of Asphalt Pavement, All Depths	SY	850.00	\$ 2.00	\$ 1,700.00	439.98	\$ 879.96	-	\$ -	439.98 \$ 879.96	
2	Bituminous Surface Course, SC-1, Type 8	Ton	85.00	\$ 109.50	\$ 9,307.50	97.90	\$ 10,720.05	-	\$ -	97.90 \$ 10,720.05	
3	Thermoplastic Legend White (12" Stop Bars)	LF	24.00	\$ 9.00	\$ 216.00	-	\$ -	-	\$ -	19.00 \$ 171.00	
	Total Bid - Add Alternate #6				\$ 11,223.50		\$ 11,600.01		\$ -		\$ 11,771.01
	Subtotal				\$ 1,423,587.01		\$ 928,259.24		\$ 179,459.77		\$ 1,108,010.00



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY BETH DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: NOVEMBER 18, 2024
SUBJECT: SHILOH PARK EWP BANK STABILIZATION
PAY REQUEST 3 FINAL, FINAL SUMMARY CHANGE ORDER, & USDA FINAL CLOSEOUT NOTICE

Asking for your consideration for approve the following items for the Shiloh Park EWP Bank Stabilization Project.

1. Approve the Final Summary Change Order from Cain, Inc. in the amount of \$5,173.00 at an increase in the project cost and authorize the Mayor to execute the same. The Final Summary Change Order is for final quantities due to additional ditch erosion that occurred during the design phase and prior to construction beginning.
2. Approve Pay Request 3 FINAL in the amount of \$10,724.15 from Cain, Inc. and authorize payment of the same. Pay Request 3 FINAL includes the Final Summary Change Order for the project.
3. Spread on the minutes the USDA Closeout Notice (Agreement #: NR234423XXXXC048) regarding funding for the project.

On March 4, 2024, the Board awarded the bid for the Shiloh Park EWP Bank Stabilization Project to Cain, 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:

- Shiloh Park EWP Bank Stabilization Pay Request 3 FINAL
- Final Summary Change Order
- USDA Closeout Notice – Agreement #: NR234423XXXXC048

GL Code: 314-600-720

Funding: NRCS Grant



143-A LeFleurs Square | Jackson, MS 39211
601 355-9526 OFFICE | 601 352-3945 FAX
WAGGONERENG.COM

November 4, 2024

City of Brandon
1000 Municipal Drive
Brandon, MS 39042

ATTN: Honorable Butch Lee
Mayor

RE: **CONTRACTOR PAYMENT REQUEST NO. Three & Final**
Shiloh Park Bank Stabilization
Water Systems Improvements
WEI#0022315.000

Dear Mayor Lee:

Pursuant to Section 7, Contract Close-out, of Section J, Project Supplement General Conditions, of the Contract Documents dated April 18, 2024, enclosed are the following project close-out submittals for the referenced project:

- Change Order No. 2 and Final (2F)
- Pay Request No. 3 & Final
- Surety Release
- Labor and Material Warranty
- Material Certification Statement

Thank you for this opportunity to be of service to you

Sincerely,

Hayden Overby
Sr. Project Manager

CONSTRUCTION CONTRACT MODIFICATION

Change Order No.: 2F Date: October 31, 2024 WEI No.: 22315
 Name of Project: Brandon Shiloh Bank Stabilization (EWP) NRCS
 Owner: City of Brandon, MS
 Contractor: Cain, Inc.
 Agreement Date: April 18, 2024 Contract Time: One Hunder Five (105) Calendar Days
 Contract Start Date: May 8, 2024 Original Completion Date: August 23, 2024
 Contract Time (Increased) (~~Decreased~~) By: - Calendar Days
 Revised Contract Completion Date: -

BREAKDOWN OF PROPOSED CHANGE

ITEM NO.	ITEM DESCRIPTION	ITEM UNIT	UNIT PRICE	CONTRACT QUANTITY	REVISED FINAL QUANTITY	CHANGE ORDER QUANTITY	CHANGE ORDER AMOUNT
201-B001	Clearing and Grubbing	LS	\$ 3,500.00	1	1	0	\$0.00
203-EX040	Borrow Excavation, AH, LVM, Class B-9	CY	\$ 15.00	1,400.00	1,860.00	460	\$6,900.00
212-B001	Standard Ground Preparation	SY	\$ 1.00	1,200	1,200	0	\$0.00
225-A001	Grassing	ACRE	\$ 4,500.00	0.25	0.50	0	\$1,125.00
228-A002	Erosion Control Blanket, Type II	SY	\$ 2.00	1,285	1,775	490	\$980.00
234-A001	Temporary Silt Fence	LF	\$ 3.50	870.00	870.00	0	\$0.00
234-F001	Turbidity Barrier	LF	\$ 21.00	480	0	-480	(\$10,080.00)
620-A001	Mobilization	LS	\$ 12,500.00	1.00	1.00	0	\$0.00
815-A002	Loose Riprap, Size 100	TON	\$ 88.00	180	146	-34	(\$2,949.76)
815-A006	Loose Riprap, Size 200	TON	\$ 88.00	1,305.00	1,409.52	105	\$9,197.76
815-E001	Geotextile under Riprap	SY	\$ 7.00	1,540	1,540	0	\$0.00
907-213-A001	Agricultural Limestone	LBS	\$ 2.00	535.00	535.00	0	\$0.00
907-213-B001	Combination Fertilizer, 13-13-13	LBS	\$ 11.00	70	70	0	\$0.00
907-213-C001	Superphosphate	LBS	\$ 6.00	265.00	265.00	0	\$0.00
CO-001	Creek Crossing Items	LS	\$ 9,400.00	1	1	0	\$0.00

Statement of Justification

Summary of Final Quantities, Overruns were due to additional erosion during the design phase and prior to construction beginning.

Total Change - (Increase)(Decrease)	\$5,173.00		\$5,173.00
Original Contract Amount	\$ 199,910.00	Original Contract Time	70
Contract Amount Revised by Previous Change Order	\$ 9,400.00	Total Change	35
Proposed Revised Contract Amount	\$ 214,483.00	Revised Contract Time	105

Requested By: City of Brandon

By: Butch Lee Title: Mayor Date: _____

Recommend By: Waggoner Engineers Inc.

By: Paul Foley Title: Director of Transportation and Field Support Services Date: _____
 Paul Foley, PE

Accepted By: Cain, Inc.

By: Nathan Landrum Title: General Manager Date: 11/1/2024

PAYMENT REQUEST

No. Three Final (3F)

WORK PERIOD: August 1, 2024 to August 31, 2024

City of Brandon

Shiloh Park Bank Stabilization (NRCS)

WEI #0022315.000

ANALYSIS OF ADJUSTED CONTRACT AMOUNT TO DATE

Original Contract Amount.....	\$ 199,910.00
PLUS: Additions.....	\$ 0.00
LESS: Deductions.....	\$ 0.00
Adjusted Contract Amount To Date.....	\$ 199,910.00

ANALYSIS OF WORKED PERFORMED TO DATE

Total cost of work performed to date.....	\$ 214,483.00
ADD: Materials stored at close of this period.....	\$ 0.00
Subtotal.....	\$ 214,483.00
LESS: Amount Retained (5.0%)	\$ 0.00
Subtotal.....	\$ 214,483.00
LESS: Amount of Previous Payments.....	\$ 203,758.85
AMOUNT DUE THIS PAYMENT.....	\$ 10,724.15

CERTIFICATION OF CONTRACTOR

According to the best of my knowledge and belief, I certify that all items and amounts shown on the face of this Periodic Estimate for Partial Payment are correct; that all work has been performed and/or materials supplied in full accordance with the requirements of the referenced Contract, and/or duly authorized deviations, substitutions, alterations, and/or additions; that the foregoing is a true and correct statement of the contract account up to and including the last day of the period covered by this Periodic Estimate; that not part of the "Amount Due This Payment" has been received, and that the undersigned and his subcontractors have complied with all the labor provisions of said contract.

Cain, Inc.



By: Nathan Landrum

Title: General Manager

Date: 9/24/2024

CERTIFICATION OF ENGINEER

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

Waggoner Engineering, Inc.



By: Ken Morris, P.E., P.L.S.

Title: Sr. Project Engineer

Date: 9/24/24

PAYMENT REQUEST **No. Three & Final (3F)**
WORK PERIOD: August 1, 2024 to August 31, 2024

City of Brandon
Shiloh Park Bank Stabilization (NRCS)
WEL #0022315.000

Cain, Inc.

ITEM NO.	ITEM DESCRIPTION	ITEM UNIT	UNIT PRICE	CONTRACT QUANTITY	CONTRACT AMOUNT	PREVIOUS QUANTITY	PREVIOUS AMOUNT	THIS PERIOD QUANTITY	THIS PERIOD AMOUNT	TO DATE QUANTITY	TO DATE AMOUNT	PERCENT COMPLETE	OV/URUN QUANTITY	OV/URUN AMOUNT
201-B001	Clearing and Grubbing	LS	\$3,500.00	1	\$3,500.00	0.5	\$1,750.00	0.5	\$1,750.00	1	\$3,500.00	100.00%	0	\$0.00
203-EX040	Borrow Excavation, AH, LVM, Class B-9	CY	\$15.00	1400	\$21,000.00	1200	\$18,000.00	660	\$9,900.00	1860	\$27,900.00	132.86%	460	\$6,900.00
212-B001	Standard Ground Preparation	SY	\$1.00	1200	\$1,200.00	500	\$500.00	700	\$700.00	1200	\$1,200.00	100.00%	0	\$0.00
225-A001	Grassing	ACRE	\$4,500.00	0.25	\$1,125.00	0	\$0.00	0.5	\$2,250.00	0.5	\$2,250.00	200.00%	0.25	\$1,125.00
228-A002	Erosion Control Blanket, Type II	SY	\$2.00	1285	\$2,570.00	0	\$0.00	1775	\$3,550.00	1775	\$3,550.00	138.13%	490	\$980.00
234-A001	Temporary Silt Fence	LF	\$3.50	870	\$3,045.00	870	\$3,045.00	0	\$0.00	870	\$3,045.00	100.00%	0	\$0.00
234-F001	Turbidity Barrier	LF	\$21.00	480	\$10,080.00	0	\$0.00	0	\$0.00	0	\$0.00	0.00%	-480	-\$10,080.00
620-A001	Mobilization	LS	\$12,500.00	1	\$12,500.00	0.5	\$6,250.00	0.5	\$6,250.00	1	\$12,500.00	100.00%	0	\$0.00
815-A002	Loose Riprap, Size 100	TON	\$88.00	180	\$15,840.00	75.2	\$6,617.60	71.28	\$6,272.64	146.48	\$12,890.24	81.38%	-33.52	-\$2,949.76
815-A006	Loose Riprap, Size 200	TON	\$88.00	1305	\$114,840.00	600	\$52,800.00	809.52	\$71,237.76	1409.52	\$124,037.76	108.01%	104.52	\$9,197.76
815-E001	Geotextile under Riprap	SY	\$2.00	1540	\$10,780.00	550	\$3,850.00	990	\$6,930.00	1540	\$10,780.00	100.00%	0	\$0.00
907-213-A001	Agricultural Limestone	LBS	\$2.00	535	\$1,070.00	0	\$0.00	535	\$1,070.00	535	\$1,070.00	100.00%	0	\$0.00
907-213-B001	Combination Fertilizer, 13-13-13	LBS	\$11.00	70	\$770.00	0	\$0.00	70	\$770.00	70	\$770.00	100.00%	0	\$0.00
907-213-C001	Superphosphate	LBS	\$6.00	265	\$1,590.00	0	\$0.00	0	\$0.00	265	\$1,590.00	0.00%	0	\$0.00
CO-001	Ditch Crossing Items	LS	\$9,400.00	1	\$9,400.00	1	\$9,400.00	0	\$0.00	1	\$9,400.00	100.00%	0	\$0.00
					\$209,310.00		\$102,212.60		\$110,680.40		\$214,483.00	102.47%		\$5,173.00

Original Contract Amount	\$	209,310.00
Additions		0.00
Deletions		0.00
Revised Contract Amount	\$	209,310.00

Percent Complete	102.47%
Total-to-Date of all sections	214,483.00
ADD: Materials	0.00
sub-total	214,483.00
LESS: Amount Retained	0.00
subtotal	214,483.00
LESS: Previous Payments	203,758.85
BALANCE DUE this payment	10,724.15
BALANCE LEFT to complete	(5,173.00)



AIA[®] Document G707™ – 1994

Consent Of Surety to Final Payment

Bond No. 8002660

PROJECT: *(Name and address)*

NRCS Shiloh Park EWP Bank Stabilization
Brandon, MS 39042

ARCHITECT'S PROJECT NUMBER: 0022315.000

CONTRACT FOR: Bank Stabilization

OWNER: ☒

ARCHITECT: ☐

CONTRACTOR: ☒

SURETY: ☒

OTHER: ☐

TO OWNER: *(Name and address)*

City of Brandon
100 Municipal Drive
Brandon, MS 39042

CONTRACT DATED: *April 18, 2024*

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

FCCI Insurance Company
6300 University Parkway
Sarasota, FL 34240

, SURETY,

on bond of

(Insert name and address of Contractor)

Cain, Inc.
720 E. Jefferson Street
Kosciusko, MS 39090

, CONTRACTOR,

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

(Insert name and address of Owner)

City of Brandon
100 Municipal Drive
Brandon, MS 39042

, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date:
(Insert in writing the month followed by the numeric date and year.)

FCCI Insurance Company

(Surety)

(Signature of authorized representative)

Attest:

(Seal):

(Signature)
LaKendra Roby

Calvin E. Robertson, Attorney-in-fact
(Printed name and title)



GENERAL POWER OF ATTORNEY

Know all men by these presents: That the FCCI Insurance Company, a Corporation organized and existing under the laws of the State of Florida (the "Corporation") does make, constitute and appoint:

Calvin E. Robertson; James B. Tyler; Ashley Vance

Each, its true and lawful Attorney-In-Fact, to make, execute, seal and deliver, for and on its behalf as surety, and as its act and deed in all bonds and undertakings provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed the sum of (not to exceed \$20,000,000.00): \$20,000,000.00

This Power of Attorney is made and executed by authority of a Resolution adopted by the Board of Directors. That resolution also authorized any further action by the officers of the Company necessary to effect such transaction.

The signatures below and the seal of the Corporation may be affixed by facsimile, and any such facsimile signatures or facsimile seal shall be binding upon the Corporation when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached.

In witness whereof, the FCCI Insurance Company has caused these presents to be signed by its duly authorized officers and its corporate Seal to be hereunto affixed, this 23rd day of July, 2020.

Attest:



Christina D. Welch, President
FCCI Insurance Company





Christopher Shoucair,
EVP, CFO, Treasurer, Secretary
FCCI Insurance Company

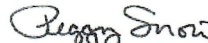
State of Florida
County of Sarasota

Before me this day personally appeared Christina D. Welch, who is personally known to me and who executed the foregoing document for the purposes expressed therein.

My commission expires: 2/27/2027



PEGGY SNOW
Commission # HH 320535
Expires February 27, 2027



Notary Public

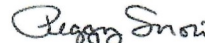
State of Florida
County of Sarasota

Before me this day personally appeared Christopher Shoucair, who is personally known to me and who executed the foregoing document for the purposes expressed therein.

My commission expires: 2/27/2027



PEGGY SNOW
Commission # HH 320535
Expires February 27, 2027



Notary Public

CERTIFICATE

I, the undersigned Secretary of FCCI Insurance Company, a Florida Corporation, DO HEREBY CERTIFY that the foregoing Power of Attorney remains in full force and has not been revoked; and furthermore that the February 27, 2020 Resolution of the Board of Directors, referenced in said Power of Attorney, is now in force.

Dated this 30TH day of AUGUST, 2024



Christopher Shoucair, EVP, CFO, Treasurer, Secretary
FCCI Insurance Company

MATERIAL CERTIFICATION STATEMENT

DATE: September 24, 2024

RE: Shiloh Park Bank Stabilization
Water Systems Improvements
WEI#0022315.000

Cain Inc. certifies that all materials incorporated into the project meets or exceeds the specification requirements of the contract.

Cain, Inc.

By:



Nathan Landrum, General Manager

LABOR AND MATERIAL WARRANTY

DATE: September 24, 2024

RE: Shiloh Park Bank Stabilization
Water Systems Improvements
WEI#0022315.000

Cain, Inc. hereby certifies that all work on the above referenced project has been completed in accordance with the Contract Documents and is not defective. If any work is found to be defective within one year of the date of Final Acceptance, we will correct it as per the Contract Documents.

Cain, Inc.

By:



Nathan Landrum, General Manager

Emailed to: _____ Date: 10/23/2024

Recipient Name: City of Brandon

Re: Closeout Notice for Agreement #: NR234423XXXXC048

Federal Obligation Amount: \$ 221,100.00 Federal Open Amount: \$ 44,151.52

Project Title: EWPP - DSR 5317-214. Rock riprap stabilization of an active erosion area at the Shiloh Park.

Period of Performance: 07/05/2023 to 09/01/2024

To All Concerned,

The United States Department of Agriculture (USDA) completed a review of the above referenced agreement and determined that performance, financial, and administrative requirements have been met and has de-obligated the Federal Open Amount.

The Federal agency officially closed out this Agreement in accordance with the general closeout principles and guidance provided in 2 CFR Part 200. However, the closeout of a Federal award does not affect any of the following:

- The right of the agency or pass-through entity to disallow costs and recover funds on the basis of a later audit or other review. The agency or pass-through entity must make any cost dis-allowance determination and notify the non-Federal entity within the record retention period.
- The requirement for the recipient to return any funds due as a result of later refunds, corrections, or other transactions including final indirect cost rate adjustments.
- The ability of the agency to make financial adjustments to a previously closed award such as resolving indirect cost payments and making final payments.
- Audit requirements in 2 CFR 200.
- Records retention as required in 2 CFR 200.334 through 200.337.
- Property management and disposition requirements in 2 CFR 200.310 through 200.316 and the General Terms and Conditions of the agreement found here:

<https://www.fpacbc.usda.gov/about/grants-and-agreements/award-terms-and-conditions/index.html>

The following equipment was purchased with Federal funds and must be treated according to the guidelines below.*

Not Applicable

Title to above equipment conditionally vests with your organization as the award recipient. The equipment must be used for the project or program for which it was acquired for as long as needed. When no longer needed for the original project or program, the equipment may be used in other activities in the following order of priority:

1. Activities under a Federal award from this Federal awarding agency; then
2. Activities under Federal awards from other Federal awarding agencies.

If the equipment is no longer needed for the original authorized purposes of the project or for other activities currently or previously supported by a Federal awarding agency, and if the per-unit fair market value is less than \$5,000, you may retain, sell, or dispose of the equipment with no obligation to USDA. However, if the per-unit fair market value is \$5,000 or more, you must email FPAC.BC.GAD@usda.gov to request disposition instructions.

*State Governments must follow their applicable state laws and procedures instead of this guidance (2 CFR 200.313).

Distribute this letter to appropriate officials within your organization. If you have any questions regarding this closeout, please contact FPAC.BC.GAD@usda.gov, or the Agency Program Contact listed below. We appreciate your effort and cooperation in successfully completing this project.

Sincerely,

Lori A. Baker

Grants Management Specialist
USDA FPAC-BC-Grants and Agreements Division

cc:

Shannon McCarty, USDA-NRCS, MS



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY BETH DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: NOVEMBER 18, 2024
SUBJECT: HIGHWAY 80 SIGNAL IMPROVEMENTS PROJECT
STONEGATE DRIVE AND WOODGATE DRIVE
STP-7314-00(041)LPA/109243-701000
PAY REQUEST 9

Asking for your consideration to approve Pay Request 9 in the amount of \$10,905.25 from Hemphill Construction Company for the Highway 80 Signal Improvements Project Stonegate Drive and Woodgate Drive and authorize payment of the same.

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

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

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

ATTACHMENTS:

- Benchmark Engineering Inc Recommendation Letter
- Pay Request 9

GL Code: 001-201-703

Funding: MPO

November 13th, 2024

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

RE: City of Brandon
US Hwy 80 Traffic Signal Upgrades with Geometric Improvements at Stonegate Dr. &
Woodgate Dr.
Project # STP-7314-00(041) LPA/109243-701000
B-9409/B-10744
Pay Request #9

Dear Mrs. Dearman:

Please find included in this packet all documentation and paperwork necessary for approval of Pay Request No. 9 for construction services for the City of Brandon US Highway 80 Traffic Signal Upgrades with Geometric Improvements at Stonegate Dr. & Woodgate Dr. for Hemphill Construction Co. Inc. in the total amount of **\$10,905.25**

We have reviewed this pay request(s) and recommend this be submitted to the Board for their approval.

Should you have any questions or need additional information, please do not hesitate to contact our office at 601-591-1077.

Sincerely,



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

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

Brandon | 601.591.1077

Flowood | 601.627.7780

Madison | 769.289.0031

Est. 2004

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: H23120-09F

To
Customer:

City of Brandon
1000 Municipal Drive
Brandon, MS 39042

Project

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

Via Engineer

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

Application No.

JB App #9 Final

Period From:

9/20/2024

Period To:

9/20/2024

Distribution to :

☐

Owner

☐

Engineer

☐

Contractor

☐

From Contracto

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

Owner:

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

External Contract No.

STP-7314-00(041) LPA 109243/701000

Contract Date:

10/25/2023

Application Date:

9/22/2024

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. Original Contract Sum	\$2,236,318.45
2. Net Change By Change Order	-\$51,859.55
3. Contract Sum To Date	\$2,184,458.90
4. Work Completed To Date	\$2,184,458.90
5. Stored Materials Inventory	\$0.00
6. Total Completed and Stored To Date	\$2,184,458.90
7. Retainage	
a. Maximum Retainage is not in effect.	
b. Securities are not furnished in lieu of Retainage.	\$0.00
c. Retainage on Work Completed to Date 0.00 %	\$0.00
d. Retainage on Stored Materials Inventory 0.00 %	\$0.00
e. Total Calculated Retainage	\$0.00
f. Total Retainage To Be Withheld	\$0.00
8. Total Earned Less Retainage	\$2,184,458.90
9. Less Previous Certificates For Payments	\$2,173,553.65
10. Current Payment Due	\$10,905.25
11. Balance to Finish, Plus Retainage.	\$0.00

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total Approved this Month	\$0.00	\$51,859.55
TOTALS	\$0.00	\$51,859.55
Net Changes By Change Order	-\$51,859.55	

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

CONTRACTOR: Hemphill Construction Company, Inc.

By: Asik Date: 10/17/2024

State of: Mississippi County of: Simpson
Subscribed and sworn to before me this 17th day of October 2024
Notary Public: Madelyn Cliburn Zattoni
My Commission expires: January 29, 2028

ENGINEER'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED **\$10,905.25**

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

ENGINEER:

By: Jon Burt Date: 11/13/24

OWNER:

By: _____ Date: _____

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



CONTINUATION SHEET

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

Application No. : JB App #9 Final
Application Date : 10/17/24
Period From: 09/20/24
Period To: 09/20/24
External Contract No.: STP-7314-00(041) LPA 109243/701000

Invoice # : H23120-09F

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

Item No.	Description of Item	Contract U of M	Units	Cost Per Unit	Total Cost Of Contract	Previous Quantity	Current Quantity	To Date Quantity	Previous Cost	Current Cost	Stored Materials	Total Completed and Stored	Balance to Finish	Percent Complete
202-B007	Removal of Asphalt Pavement, All Depths	SY	481.00	\$38.00	\$18,278.00	474.66	0.00	474.66	\$18,037.08	\$0.00	0.00	\$18,037.08	\$240.92	98.68%
202-B052	Removal of Concrete Driveways, All Depths	SY	96.00	\$48.00	\$4,608.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$4,608.00	0.00%
202-B059	Removal of Concrete Median & Island Pavement, All Depths	SY	412.00	\$40.00	\$16,480.00	452.00	0.00	452.00	\$18,080.00	\$0.00	0.00	\$18,080.00	\$-1,600.00	109.71%
202-B088	Removal of Curb & Gutter, All Types	LF	918.00	\$13.00	\$11,934.00	796.00	0.00	796.00	\$10,348.00	\$0.00	0.00	\$10,348.00	\$1,586.00	86.71%
202-B164	Removal of Inlet and Junction Box, All Types & Sizes	EA	4.00	\$1,850.00	\$7,400.00	4.00	0.00	4.00	\$7,400.00	\$0.00	0.00	\$7,400.00	\$0.00	100.00%
202-B191	Removal of Pipe, 8" And Above	LF	80.00	\$20.00	\$1,600.00	152.00	0.00	152.00	\$3,040.00	\$0.00	0.00	\$3,040.00	\$-1,440.00	190.00%
202-B244	Removal of Trees	EA	26.00	\$750.00	\$19,500.00	26.00	0.00	26.00	\$19,500.00	\$0.00	0.00	\$19,500.00	\$0.00	100.00%
203-A002	Unclassified Excavation, LVM, AH	CY	459.00	\$20.00	\$9,180.00	285.00	0.00	285.00	\$5,700.00	\$0.00	0.00	\$5,700.00	\$3,480.00	62.09%
203-EX041	Borrow Excavation, AH, LVM, Class B9-6	CY	502.00	\$25.00	\$12,550.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$12,550.00	0.00%
203-G002	Excess Excavation, LVM, AH	CY	1,716.00	\$23.00	\$39,468.00	1,628.00	0.00	1,628.00	\$37,444.00	\$0.00	0.00	\$37,444.00	\$2,024.00	94.87%
206-A001	Structure Excavation	CY	355.00	\$23.00	\$8,165.00	530.01	0.00	530.01	\$12,190.23	\$0.00	0.00	\$12,190.23	\$-4,025.23	149.30%
209-A005	Geotextile Stabilization, Type V, Non-Woven	SY	3,590.00	\$3.00	\$10,770.00	2,882.49	0.00	2,882.49	\$8,647.47	\$0.00	0.00	\$8,647.47	\$2,122.53	80.29%
216-A001	Solid Sodding	SY	1,414.00	\$9.00	\$12,726.00	0.00	1,150.00	1,150.00	\$0.00	\$10,350.00	0.00	\$10,350.00	\$2,376.00	81.33%
219-A001	Watering	GAL	29.00	\$20.00	\$580.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$580.00	0.00%
226-A001	Temporary Grassing	AC	1.00	\$1,500.00	\$1,500.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$1,500.00	0.00%
237-A001	Wattles, 12"	LF	440.00	\$6.00	\$2,640.00	240.00	0.00	240.00	\$1,440.00	\$0.00	0.00	\$1,440.00	\$1,200.00	54.55%
304-F001	3/4" and Down Crushed Stone Base	TON	1,198.00	\$0.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00%
304-F002	Size 610 Crushed Stone Base	TON	1,198.00	\$85.00	\$101,830.00	1,015.17	0.00	1,015.17	\$86,289.45	\$0.00	0.00	\$86,289.45	\$15,540.55	84.74%
304-F003	Size 825B Crushed Stone Base	TON	1,198.00	\$0.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00%
403-A002	12.5-mm, MT, Asphalt Pavement	TON	310.00	\$195.00	\$60,450.00	277.90	0.00	277.90	\$54,190.50	\$0.00	0.00	\$54,190.50	\$6,259.50	89.65%
403-A005	19-mm, MT, Asphalt Pavement	TON	741.00	\$150.00	\$111,150.00	714.75	0.00	714.75	\$107,212.50	\$0.00	0.00	\$107,212.50	\$3,937.50	96.46%
403-A014	9.5-mm, MT, Asphalt Pavement	TON	1,630.00	\$155.00	\$252,650.00	1,626.62	0.00	1,626.62	\$252,126.10	\$0.00	0.00	\$252,126.10	\$523.90	99.79%
406-D001	Fine Milling of Bituminous Pavement, All Depths	SY	16,210.00	\$4.95	\$80,239.50	16,077.00	0.00	16,077.00	\$79,581.15	\$0.00	0.00	\$79,581.15	\$658.35	99.18%
907-413-E001	Sawing and Sealing Transverse Joints in Asphalt Pavement	LF	1,037.00	\$5.00	\$5,185.00	1,092.00	0.00	1,092.00	\$5,460.00	\$0.00	0.00	\$5,460.00	\$-275.00	105.30%
503-C010	Saw Cut, Full Depth	LF	1,360.00	\$5.00	\$6,800.00	1,781.00	0.00	1,781.00	\$8,905.00	\$0.00	0.00	\$8,905.00	\$-2,105.00	130.96%
601-B001	Class "B" Structural Concrete, Minor Structures	CY	12.00	\$4,250.00	\$51,000.00	11.18	0.00	11.18	\$47,515.00	\$0.00	0.00	\$47,515.00	\$3,485.00	93.17%
602-A001	Reinforcing Steel	LBS	834.00	\$3.50	\$2,919.00	834.00	0.00	834.00	\$2,919.00	\$0.00	0.00	\$2,919.00	\$0.00	100.00%
603-CA003	15" Reinforced Concrete Pipe, Class III	LF	895.00	\$105.00	\$93,975.00	905.00	0.00	905.00	\$95,025.00	\$0.00	0.00	\$95,025.00	\$-1,050.00	101.12%
603-CE001	18" x 11" Concrete Arch Pipe, Class A III	LF	60.00	\$105.00	\$6,300.00	60.00	0.00	60.00	\$6,300.00	\$0.00	0.00	\$6,300.00	\$0.00	100.00%
603-SB003	15" Branch Connections, Stub into Box Culvert	EA	1.00	\$5,000.00	\$5,000.00	1.00	0.00	1.00	\$5,000.00	\$0.00	0.00	\$5,000.00	\$0.00	100.00%
604-A001	Castings	LBS	2,196.00	\$4.75	\$10,431.00	2,196.00	0.00	2,196.00	\$10,431.00	\$0.00	0.00	\$10,431.00	\$0.00	100.00%

CONTINUATION SHEET

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

Application No. : JB App #9 Final
Application Date : 10/17/24
Period From: 09/20/24
Period To: 09/20/24
External Contract No.: STP-7314-00(041) LPA 109243/701000

Invoice # : H23120-09F

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

Item No.	Description of Item	Contract U of M	Units	Cost Per Unit	Total Cost Of Contract	Previous Quantity	Current Quantity	To Date Quantity	Previous Cost	Current Cost	Stored Materials	Total Completed and Stored	Balance to Finish	Percent Complete
604-B001	Gratings	LBS	2,550.00	\$4.75	\$12,112.50	2,550.00	0.00	2,550.00	\$12,112.50	\$0.00	0.00	\$12,112.50	\$0.00	100.00%
907-608-C001	Detectable Warning Panels	SF	32.00	\$30.00	\$960.00	20.00	0.00	20.00	\$600.00	\$0.00	0.00	\$600.00	\$360.00	62.50%
609-D002	Combination Concrete Curb and Gutter Type 1 Modified	LF	177.00	\$47.75	\$8,451.75	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$8,451.75	0.00%
609-D004	Combination Concrete Curb and Gutter Type 2 Modified	LF	2,083.00	\$35.60	\$74,154.80	2,160.00	0.00	2,160.00	\$76,896.00	\$0.00	0.00	\$76,896.00	\$-2,741.20	103.70%
907-616-C004	Colored and Imprinted Concrete Median and Island Pavement, 6	SF	1,908.00	\$16.00	\$30,528.00	2,549.17	0.00	2,549.17	\$40,786.72	\$0.00	0.00	\$40,786.72	\$-10,258.72	133.60%
618-A001	Maintenance of Traffic	LS	1.00	\$109,000.00	\$109,000.00	1.00	0.00	1.00	\$109,000.00	\$0.00	0.00	\$109,000.00	\$0.00	100.00%
618-B001	Additional Construction Signs	SF	1.00	\$10.00	\$10.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$10.00	0.00%
619-A1002	Temporary Traffic Stripe, Continuous White	LF	3,867.00	\$0.30	\$1,160.10	2,362.00	0.00	2,362.00	\$708.60	\$0.00	0.00	\$708.60	\$451.50	61.08%
619-A2002	Temporary Traffic Stripe, Continuous Yellow	LF	3,421.00	\$0.30	\$1,026.30	3,095.00	0.00	3,095.00	\$928.50	\$0.00	0.00	\$928.50	\$97.80	90.47%
619-A3002	Temporary Traffic Stripe, Skip White	LF	2,926.00	\$0.30	\$877.80	2,944.00	0.00	2,944.00	\$883.20	\$0.00	0.00	\$883.20	\$-5.40	100.62%
619-A5001	Temporary Traffic Stripe, Detail	LF	7,179.00	\$0.30	\$2,153.70	2,511.00	0.00	2,511.00	\$753.30	\$0.00	0.00	\$753.30	\$1,400.40	34.98%
619-A6001	Temporary Traffic Stripe, Legend	SF	496.00	\$1.15	\$570.40	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$570.40	0.00%
619-A6002	Temporary Traffic Stripe, Legend	LF	2,182.00	\$0.60	\$1,309.20	1,071.00	0.00	1,071.00	\$642.60	\$0.00	0.00	\$642.60	\$666.60	49.08%
620-A001	Mobilization	LS	1.00	\$195,000.00	\$195,000.00	1.00	0.00	1.00	\$195,000.00	\$0.00	0.00	\$195,000.00	\$0.00	100.00%
626-A002	6"" Thermoplastic Double Drop Traffic Stripe, Skip White	LF	2,926.00	\$2.05	\$5,998.30	3,116.00	0.00	3,116.00	\$6,387.80	\$0.00	0.00	\$6,387.80	\$-389.50	106.49%
626-B001	6"" Thermoplastic Double Drop Traffic Stripe, Continuous Whi	LF	350.00	\$3.80	\$1,330.00	505.00	0.00	505.00	\$1,919.00	\$0.00	0.00	\$1,919.00	\$-589.00	144.29%
626-C001	6"" Thermoplastic Double Drop Edge Stripe, Continuous White	LF	3,517.00	\$3.80	\$13,364.60	3,558.00	0.00	3,558.00	\$13,520.40	\$0.00	0.00	\$13,520.40	\$-155.80	101.17%
626-E002	6"" Thermoplastic Double Drop Traffic Stripe, Continuous Yel	LF	289.00	\$3.50	\$1,011.50	283.00	0.00	283.00	\$990.50	\$0.00	0.00	\$990.50	\$21.00	97.92%
626-F002	6"" Thermoplastic Double Drop Edge Stripe, Continuous Yellow	LF	3,132.00	\$3.50	\$10,962.00	3,300.00	0.00	3,300.00	\$11,550.00	\$0.00	0.00	\$11,550.00	\$-588.00	105.36%
626-G004	Thermoplastic Double Drop Detail Stripe, White	LF	7,087.00	\$3.80	\$26,930.60	6,938.00	0.00	6,938.00	\$26,364.40	\$0.00	0.00	\$26,364.40	\$566.20	97.90%
626-G005	Thermoplastic Double Drop Detail Stripe, Yellow	LF	92.00	\$3.50	\$322.00	87.00	0.00	87.00	\$304.50	\$0.00	0.00	\$304.50	\$17.50	94.57%
626-H001	Thermoplastic Double Drop Legend, White	SF	496.00	\$29.00	\$14,384.00	506.00	0.00	506.00	\$14,674.00	\$0.00	0.00	\$14,674.00	\$-290.00	102.02%
626-H002	Thermoplastic Double Drop Legend, White	LF	2,182.00	\$7.00	\$15,274.00	2,368.00	0.00	2,368.00	\$16,576.00	\$0.00	0.00	\$16,576.00	\$-1,302.00	108.52%
627-K001	Red-Clear Reflective High Performance Raised Markers	EA	310.00	\$17.50	\$5,425.00	340.00	0.00	340.00	\$5,950.00	\$0.00	0.00	\$5,950.00	\$-525.00	109.68%
627-L001	Two-Way Yellow Reflective High Performance Raised Markers	EA	26.00	\$23.25	\$604.50	28.00	0.00	28.00	\$651.00	\$0.00	0.00	\$651.00	\$-46.50	107.69%
907-632-A007	Solid State Traffic Cabinet Assembly, Type III Cabinet, Type	EA	2.00	\$24,430.00	\$48,860.00	2.00	0.00	2.00	\$48,860.00	\$0.00	0.00	\$48,860.00	\$0.00	100.00%
907-632-J001	Power Service Pedestal	EA	2.00	\$3,887.00	\$7,774.00	2.00	0.00	2.00	\$7,774.00	\$0.00	0.00	\$7,774.00	\$0.00	100.00%

CONTINUATION SHEET

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

Application No. : JB App #9 Final
Application Date : 10/17/24
Period From: 09/20/24
Period To: 09/20/24
External Contract No.: STP-7314-00(041) LPA 109243/701000

Invoice # : H23120-09F

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

Item No.	Description of Item	Contract U of M	Units	Cost Per Unit	Total Cost Of Contract	Previous Quantity	Current Quantity	To Date Quantity	Previous Cost	Current Cost	Stored Materials	Total Completed and Stored	Balance to Finish	Percent Complete
907-634-A009	Traffic Signal Equipment Pole, Type II(L), 17' Shaft, 25' Ar	EA	1.00	\$31,095.00	\$31,095.00	1.00	0.00	1.00	\$31,095.00	\$0.00	0.00	\$31,095.00	\$0.00	100.00%
907-634-A011	Traffic Signal Equipment Pole, Type II(L), 17' Shaft, 35' Ar	EA	2.00	\$31,095.00	\$62,190.00	2.00	0.00	2.00	\$62,190.00	\$0.00	0.00	\$62,190.00	\$0.00	100.00%
907-634-A013	Traffic Signal Equipment Pole, Type II(L), 17' Shaft, 45' Ar	EA	1.00	\$31,095.00	\$31,095.00	1.00	0.00	1.00	\$31,095.00	\$0.00	0.00	\$31,095.00	\$0.00	100.00%
907-634-A015	Traffic Signal Equipment Pole, Type II(L), 17' Shaft, 55' Ar	EA	1.00	\$43,310.00	\$43,310.00	1.00	0.00	1.00	\$43,310.00	\$0.00	0.00	\$43,310.00	\$0.00	100.00%
907-634-A016	Traffic Signal Equipment Pole, Type II(L), 17' Shaft, 60' Ar	EA	1.00	\$43,310.00	\$43,310.00	1.00	0.00	1.00	\$43,310.00	\$0.00	0.00	\$43,310.00	\$0.00	100.00%
907-634-A017	Traffic Signal Equipment Pole, Type II(L), 17' Shaft, 65' Ar	EA	2.00	\$46,640.00	\$93,280.00	2.00	0.00	2.00	\$93,280.00	\$0.00	0.00	\$93,280.00	\$0.00	100.00%
907-634-A545	Traffic Signal Equipment Pole, Type VI, 8' Shaft	EA	1.00	\$1,325.00	\$1,325.00	1.00	0.00	1.00	\$1,325.00	\$0.00	0.00	\$1,325.00	\$0.00	100.00%
907-634-C001	Pole Foundations, Class ""B"" Concrete	CY	33.00	\$890.00	\$29,370.00	33.00	0.00	33.00	\$29,370.00	\$0.00	0.00	\$29,370.00	\$0.00	100.00%
635-A059	Traffic Signal Head, Type 1	EA	12.00	\$1,445.00	\$17,340.00	12.00	0.00	12.00	\$17,340.00	\$0.00	0.00	\$17,340.00	\$0.00	100.00%
635-A065	Traffic Signal Head, Type 2 FYA	EA	4.00	\$1,998.85	\$7,995.40	4.00	0.00	4.00	\$7,995.40	\$0.00	0.00	\$7,995.40	\$0.00	100.00%
635-A070	Traffic Signal Head, Type 3	EA	4.00	\$1,998.85	\$7,995.40	4.00	0.00	4.00	\$7,995.40	\$0.00	0.00	\$7,995.40	\$0.00	100.00%
907-636-B003	Electric Cable, Underground in Conduit, IMSA 20-1, AWG 10, 2	LF	1,055.00	\$1.70	\$1,793.50	881.00	0.00	881.00	\$1,497.70	\$0.00	0.00	\$1,497.70	\$295.80	83.51%
907-636-B016	Electric Cable, Underground in Conduit, IMSA 20-1, AWG 14, 8	LF	1,055.00	\$3.60	\$3,798.00	1,192.00	0.00	1,192.00	\$4,291.20	\$0.00	0.00	\$4,291.20	\$-493.20	112.99%
907-636-B024	Electric Cable, Underground in Conduit, IMSA 20-1, AWG 6, 2	LF	65.00	\$11.10	\$721.50	95.00	0.00	95.00	\$1,054.50	\$0.00	0.00	\$1,054.50	\$-333.00	146.15%
907-636-D001	Electric Cable, Aerial Supported in Conduit, IMSA 20-1, AWG	LF	136.00	\$4.45	\$605.20	416.00	0.00	416.00	\$1,851.20	\$0.00	0.00	\$1,851.20	\$-1,246.00	305.88%
907-636-D008	Electric Cable, Aerial Supported in Conduit, IMSA 20-1, AWG	LF	486.00	\$3.60	\$1,749.60	493.00	0.00	493.00	\$1,774.80	\$0.00	0.00	\$1,774.80	\$-25.20	101.44%
907-637-A002	Pullbox Enclosure, Type 2	EA	6.00	\$1,777.00	\$10,662.00	6.00	0.00	6.00	\$10,662.00	\$0.00	0.00	\$10,662.00	\$0.00	100.00%
907-637-A003	Pullbox Enclosure, Type 3	EA	2.00	\$2,110.00	\$4,220.00	2.00	0.00	2.00	\$4,220.00	\$0.00	0.00	\$4,220.00	\$0.00	100.00%
907-637-C028	Traffic Signal Conduit, Underground, Type 4, 2""	LF	291.00	\$11.10	\$3,230.10	200.00	0.00	200.00	\$2,220.00	\$0.00	0.00	\$2,220.00	\$1,010.10	68.73%
907-637-D003	Traffic Signal Conduit, Underground Drilled or Jacked, Rolle	LF	630.00	\$17.80	\$11,214.00	681.00	0.00	681.00	\$12,121.80	\$0.00	0.00	\$12,121.80	\$-907.80	108.10%
907-639-B001	Type 1 Optical Detector	EA	8.00	\$280.00	\$2,240.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$2,240.00	0.00%
907-639-C001	Type 1 Optical Detector Cable	LF	1,455.00	\$0.40	\$582.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$582.00	0.00%
907-639-D001	Multimode Phase Selector	EA	2.00	\$1,110.50	\$2,221.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$2,221.00	0.00%
907-641-A002	Signal Stop Bar Radar Vehicle Detection Sensor, Type 2	EA	8.00	\$9,995.00	\$79,960.00	8.00	0.00	8.00	\$79,960.00	\$0.00	0.00	\$79,960.00	\$0.00	100.00%
907-641-B002	Signal Advanced Radar Vehicle Detection Sensor, Type 2	EA	4.00	\$10,330.00	\$41,320.00	4.00	0.00	4.00	\$41,320.00	\$0.00	0.00	\$41,320.00	\$0.00	100.00%
907-641-D001	Radar Vehicle Detection Cable	LF	2,255.00	\$4.45	\$10,034.75	2,112.00	0.00	2,112.00	\$9,398.40	\$0.00	0.00	\$9,398.40	\$636.35	93.66%

CONTINUATION SHEET

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

Application No. : JB App #9 Final

Application Date : 10/17/24

Period From: 09/20/24

Period To: 09/20/24

Invoice # : H23120-09F

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

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

Item No.	Description of Item	Contract U of M	Units	Cost Per Unit	Total Cost Of Contract	Previous Quantity	Current Quantity	To Date Quantitv	Previous Cost	Current Cost	Stored Materials	Total Completed and Stored	Balance to Finish	Percent Complete
646-B001	Illuminated Street Name Sign	EA	8.00	\$4,442.00	\$35,536.00	8.00	0.00	8.00	\$35,536.00	\$0.00	0.00	\$35,536.00	\$0.00	100.00%
647-A001	Removal of Existing Traffic Signal Equipment	LS	1.00	\$12,500.00	\$12,500.00	1.00	0.00	1.00	\$12,500.00	\$0.00	0.00	\$12,500.00	\$0.00	100.00%
907-663-D001	Category 6 Cable, Installed in Conduit	LF	100.00	\$1.15	\$115.00	117.00	0.00	117.00	\$134.55	\$0.00	0.00	\$134.55	\$-19.55	117.00%
907-672-A003	Remove and Reset Traffic Signal Equipment	EA	1.00	\$2,220.95	\$2,220.95	1.00	0.00	1.00	\$2,220.95	\$0.00	0.00	\$2,220.95	\$0.00	100.00%
907-672-B002	Remove and Reset ITS Equipment	EA	2.00	\$555.25	\$1,110.50	1.00	1.00	2.00	\$555.25	\$555.25	0.00	\$1,110.50	\$0.00	100.00%
699-A001	Roadway Construction Stakes	LS	1.00	\$87,315.00	\$87,315.00	1.00	0.00	1.00	\$87,315.00	\$0.00	0.00	\$87,315.00	\$0.00	100.00%
	Standard Phases	LS	1.00	\$0.00	\$-51,859.55	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$-51,859.55	0.00%
Grand Totals					\$2,184,458.90				\$2,173,653.65	\$10,905.25	\$0.00	\$2,184,458.90	\$0.00	100.00%



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY BETH DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: NOVEMBER 18, 2024
SUBJECT: MARQUETTE ROAD MULTI-USE PATH PROJECT
LPA PROJECT #: STP-7081-00(002)LPA/109244/701000
PAY REQUEST 5

Consideration to approve Pay Request 5 in the amount of \$429,563.50 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 5

GL Code: 001-201-703

Funding: MPO

November 14th, 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. 5

Dear Mrs. Dearman:

Please find included in this packet all documentation and paperwork necessary for approval of Pay Request No. 5 for construction services for the City of Brandon Marquette Rd. Multiuse Path for Thornton Construction Co. Inc. in the total amount of **\$429,563.50**.

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



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

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

BENCHMARK NO.: B-9506/B-10825

								PAY REQUEST #5 - PAY PERIOD 10/01/24 to 10/31/24				
LINE NO.	PAY ITEM	ITEM DESCRIPTION	QTY.	UNIT	UNIT PRICE	SUBTOTAL	CURRENT QUANTITY	CURRENT TOTAL	QUANTITY TO DATE	QUANTITY REMAINING	TOTAL TO DATE	% COMPLETE
		ROADWAY DIRECT CONTRACT ITEMS										
10	202-B007	REMOVAL OF ASPHALT PAVEMENT, ALL DEPTHS	1,247	SY	\$8.00	\$ 9,976.00	1450.00	\$ 11,600.00	1992.00	-745.00	\$ 15,936.00	159.7%
20	202-B063	REMOVAL OF CONCRETE PAVED DITCH	74	SY	\$10.00	\$ 740.00	0.00	\$ -	82.00	-8.00	\$ 820.00	110.8%
30	202-B073	REMOVAL OF CONCRETE PAVEMENT, ALL DEPTHS	671	SY	\$10.00	\$ 6,710.00	0.00	\$ -	789.21	-118.21	\$ 7,892.10	117.6%
40	202-B089	REMOVAL OF CURB &/OR CURB AND GUTTER, ALL TYPES	1,092	LF	\$4.00	\$ 4,368.00	263.50	\$ 1,054.00	689.50	402.50	\$ 2,758.00	63.1%
50	202-B129	REMOVAL OF FLARED END SECTION, ALL SIZES	3	EA	\$400.00	\$ 1,200.00	1.00	\$ 400.00	2.00	1.00	\$ 800.00	66.7%
60	202-B164	REMOVAL OF INLET AND JUNCTION BOX, ALL TYPES & SIZES	1	EA	\$1,000.00	\$ 1,000.00	0.00	\$ -	1.00	0.00	\$ 1,000.00	100.0%
70	202-B191	REMOVAL OF PIPE, 8" AND ABOVE	266	LF	\$40.00	\$ 10,640.00	241.00	\$ 9,640.00	370.00	-104.00	\$ 14,800.00	139.1%
80	203-A001	UNCLASSIFIED EXCAVATION, FM, AH	1,077	CY	\$10.00	\$ 10,770.00	0.00	\$ -	0.00	1077.00	\$ -	0.0%
90	203-B002	ROCK EXCAVATION, LVM, AH	100	CY	\$26.00	\$ 2,600.00	13.00	\$ 338.00	13.00	87.00	\$ 338.00	13.0%
100	203-EX041	BORROW EXCAVATION, AH, LVM, CLASS B9-6	3,951	CY	\$18.00	\$ 71,118.00	0.00	\$ -	4969.34	-1018.34	\$ 89,448.12	125.8%
110	203-G002	EXCESS EXCAVATION, LVM, AH	1,611	CY	\$13.00	\$ 20,943.00	88.87	\$ 1,155.31	177.74	1433.26	\$ 2,310.62	11.0%
120	213-A001	AGRICULTURAL LIMESTONE	1	TON	\$650.00	\$ 650.00	0.00	\$ -	0.00	1.00	\$ -	0.0%
130	215-A001	VEGETATIVE MATERIALS FOR MULCH	1	TON	\$200.00	\$ 200.00	2.00	\$ 400.00	2.00	-1.00	\$ 400.00	200.0%
140	216-A001	SOLID SODDING	3,341	SY	\$5.00	\$ 16,705.00	0.00	\$ -	2042.00	1299.00	\$ 10,210.00	61.1%
150	219-A001	WATERING	67	KGAL	\$20.00	\$ 1,340.00	0.00	\$ -	0.00	67.00	\$ -	0.0%
160	221-A001	CONCRETE PAVED DITCH	20	CY	\$600.00	\$ 12,000.00	0.00	\$ -	6.00	14.00	\$ 3,600.00	30.0%
170	225-A001	GRASSING	1	ACRE	\$1,200.00	\$ 1,200.00	0.50	\$ 600.00	1.00	0.00	\$ 1,200.00	100.0%
180	226-A001	TEMPORARY GRASSING	1	ACRE	\$800.00	\$ 800.00	0.00	\$ -	0.00	1.00	\$ -	0.0%
190	907-234-A001	TEMPORARY SILT FENCE	5,000	LF	\$3.50	\$ 17,500.00	0.00	\$ -	2394.00	2606.00	\$ 8,379.00	47.9%
200	237-A002	WATTLES, 20"	1,500	LF	\$7.00	\$ 10,500.00	0.00	\$ -	950.00	550.00	\$ 6,650.00	63.3%
210	907-258-PP002	DECORATIVE PARK BENCH	2	EA	\$2,500.00	\$ 5,000.00	2.00	\$ 5,000.00	2.00	0.00	\$ 5,000.00	100.0%
220	304-F001	3/4" AND DOWN CRUSHED STONE BASE	843	TON	\$ -	\$ -	0.00	\$ -	0.00	843.00	\$ -	0.0%
230	304-F002	SIZE 610 CRUSHED STONE BASE	843	TON	\$70.00	\$ 59,010.00	536.86	\$ 37,580.20	744.21	98.79	\$ 52,094.70	88.3%
240	304-F003	SIZE 825B CRUSHED STONE BASE	843	TON	\$ -	\$ -	0.00	\$ -	0.00	843.00	\$ -	0.0%
250	403-A006	19-MM, ST, ASPHALT PAVEMENT	419	TON	\$250.00	\$ 104,750.00	295.52	\$ 73,880.00	398.62	20.38	\$ 99,655.00	95.1%
260	403-A015	9.5-MM, ST, ASPHALT PAVEMENT	122	TON	\$260.00	\$ 31,720.00	0.00	\$ -	0.00	122.00	\$ -	0.0%
270	403-C003	19-MM, ST, ASPHALT PAVEMENT, TRENCH WIDENING	29	TON	\$500.00	\$ 14,500.00	29.00	\$ 14,500.00	29.00	0.00	\$ 14,500.00	100.0%
280	503-C010	SAW CUT, FULL DEPTH	1,410	LF	\$12.00	\$ 16,920.00	0.00	\$ -	1961.00	-551.00	\$ 23,532.00	139.1%
290	601-B001	CLASS "B" STRUCTURAL CONCRETE, MINOR STRUCTURES	45	CY	\$3,000.00	\$ 135,000.00	0.00	\$ -	42.03	2.97	\$ 126,090.00	93.4%
300	602-A001	REINFORCING STEEL	3,537	LBS	\$1.00	\$ 3,537.00	0.00	\$ -	3588.39	-51.39	\$ 3,588.39	101.5%
310	603-CA003	15" REINFORCED CONCRETE PIPE, CLASS III	123	LF	\$80.00	\$ 9,840.00	0.00	\$ -	98.00	25.00	\$ 7,840.00	79.7%



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

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

BENCHMARK NO.: B-9506/B-10825

								PAY REQUEST #5 - PAY PERIOD 10/01/24 to 10/31/24				
LINE NO.	PAY ITEM	ITEM DESCRIPTION	QTY.	UNIT	UNIT PRICE	SUBTOTAL	CURRENT QUANTITY	CURRENT TOTAL	QUANTITY TO DATE	QUANTITY REMAINING	TOTAL TO DATE	% COMPLETE
320	603-CA011	18" REINFORCED CONCRETE PIPE, CLASS III	851	LF	\$90.00	\$ 76,590.00	16.00	\$ 1,440.00	876.00	-25.00	\$ 78,840.00	102.9%
330	603-CA026	24" REINFORCED CONCRETE PIPE, CLASS III	185	LF	\$120.00	\$ 22,200.00	0.00	\$ -	145.00	40.00	\$ 17,400.00	78.4%
340	603-CB002	15" REINFORCED CONCRETE END SECTION	5	EA	\$1,200.00	\$ 6,000.00	0.00	\$ -	5.00	0.00	\$ 6,000.00	100.0%
350	603-CB003	18" REINFORCED CONCRETE END SECTION	1	EA	\$1,400.00	\$ 1,400.00	0.00	\$ -	3.00	-2.00	\$ 4,200.00	300.0%
360	603-CB005	30" REINFORCED CONCRETE END SECTION	1	EA	\$1,400.00	\$ 1,400.00	0.00	\$ -	0.00	1.00	\$ -	0.0%
370	603-CE001	18" X 11" CONCRETE ARCH PIPE, CLASS A III	20	LF	\$105.00	\$ 2,100.00	0.00	\$ -	24.00	-4.00	\$ 2,520.00	120.0%
380	603-CE002	22" X 13" CONCRETE ARCH PIPE, CLASS A III	16	LF	\$110.00	\$ 1,760.00	0.00	\$ -	16.00	0.00	\$ 1,760.00	100.0%
390	603-CF001	18" X 11" CONCRETE ARCH PIPE END SECTION	2	EA	\$1,200.00	\$ 2,400.00	0.00	\$ -	2.00	0.00	\$ 2,400.00	100.0%
400	604-A001	CASTING	3,172	LBS	\$2.00	\$ 6,344.00	0.00	\$ -	2928.00	244.00	\$ 5,856.00	92.3%
410	604-B001	GRATINGS	2,600	LBS	\$2.00	\$ 5,200.00	0.00	\$ -	2400.00	200.00	\$ 4,800.00	92.3%
420	605-U003	8" NON-PERFORATED PIPE FOR UNDERDRAINS, PVC	15	LF	\$70.00	\$ 1,050.00	0.00	\$ -	14.00	1.00	\$ 980.00	93.3%
430	608-B001	CONCRETE SIDEWALK, WITH REINFORCEMENT	4,593	SY	\$52.00	\$ 238,836.00	1571.44	\$ 81,714.88	4375.38	217.62	\$ 227,519.92	95.3%
440	907-608-C001	DETECTABLE WARNING PANELS	158	SF	\$50.00	\$ 7,900.00	50.00	\$ 2,500.00	158.00	0.00	\$ 7,900.00	100.0%
450	609-C001	CONCRETE INTEGRAL CURB, TYPE 1	210	LF	\$40.00	\$ 8,400.00	0.00	\$ -	151.00	59.00	\$ 6,040.00	71.9%
460	609-D002	COMBINATION CONCRETE CURB AND GUTTER TYPE 1 MODIFIED, TYPE 1A	1,255	LF	\$32.00	\$ 40,160.00	570.00	\$ 18,240.00	1250.00	5.00	\$ 40,000.00	99.6%
470	609-D003	COMBINATION CONCRETE CURB AND GUTTER TYPE 1 MODIFIED, TYPE 1B	99	LF	\$40.00	\$ 3,960.00	99.00	\$ 3,960.00	99.00	0.00	\$ 3,960.00	100.0%
480	609-D004	COMBINATION CONCRETE CURB AND GUTTER TYPE 1 MODIFIED, TYPE 1C	180	LF	\$40.00	\$ 7,200.00	167.00	\$ 6,680.00	180.00	0.00	\$ 7,200.00	100.0%
490	614-B003	CONCRETE DIRVEWAY, WITH REINFORCEMENT, 6-INCH THICKNESS	170	SY	\$90.00	\$ 15,300.00	0.00	\$ -	108.10	61.90	\$ 9,729.00	63.6%
500	614-B004	CONCRETE DIRVEWAY, WITH REINFORCEMENT, 8-INCH THICKNESS	518	SY	\$110.00	\$ 56,980.00	-162.37	\$ (17,860.70)	596.35	-78.35	\$ 65,598.50	115.1%
520	618-B001	ADDITIONAL CONTRUCTION SIGNS	1	SF	\$10.00	\$ 10.00	0.00	\$ -	0.00	1.00	\$ -	0.0%
540	626-H005	THERMOPLASTIC LEGEND, WHITE	496	LF	\$12.50	\$ 6,200.00	0.00	\$ -	0.00	496.00	\$ -	0.0%
550	630-A001	STANDARD ROADSIDE SIGNS, SHEET ALUMINUM, 0.080" THICKNESS	61	SF	\$60.00	\$ 3,660.00	0.00	\$ -	0.00	61.00	\$ -	0.0%
560	630-C003	STEEL U-SECTION POSTS, 3.0 LB/FT	189	LF	\$18.00	\$ 3,402.00	0.00	\$ -	0.00	189.00	\$ -	0.0%
580	907-809-A001	RETAINING WALL SYSTEM	722	SF	\$105.00	\$ 75,810.00	462.00	\$ 48,510.00	462.00	260.00	\$ 48,510.00	64.0%
590	907-809-A004	RETAINING WALL SYSTEM, MODULAR BLOCK	577	SF	\$100.00	\$ 57,700.00	619.17	\$ 61,917.00	823.17	-246.17	\$ 82,317.00	142.7%
600	L00011: 230-B500	TREE PLANTING	6	EA	\$400.00	\$ 2,400.00	0.00	\$ -	0.00	6.00	\$ -	0.0%
610	PP500	BICYCLE RACK	1	EA	\$1,200.00	\$ 1,200.00	1.00	\$ 1,200.00	1.00	0.00	\$ 1,200.00	100.0%
620	PP500	SHRUB PLANTING	6	EA	\$60.00	\$ 360.00	0.00	\$ -	0.00	6.00	\$ -	0.0%
8010	209-A004	GEOTEXTILE STABILIZATION, TYPE V	85	SY	\$1.11	\$ 94.35	85.00	\$ 94.35	85.00	0.00	\$ 94.35	100.0%
8020	249-A001	RIPRAP FOR EROSION CONTROL	28	TON	\$128.60	\$ 3,639.38	28.30	\$ 3,639.38	28.30	0.00	\$ 3,639.38	100.0%
8030	614-B001	CONCRETE DRIVEWAY, WITH REINFORCEMENT	153	SY	\$176.70	\$ 27,035.10	153.00	\$ 27,035.10	153.00	0.00	\$ 27,035.10	100.0%
8040	815-F002	SEDIMENT CONTROL STONE	28	TON	\$124.46	\$ 3,478.66	29.75	\$ 3,702.69	29.75	-1.80	\$ 3,702.69	106.4%



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

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

BENCHMARK NO.: B-9506/B-10825

								PAY REQUEST #5 - PAY PERIOD 10/01/24 to 10/31/24				
LINE NO.	PAY ITEM	ITEM DESCRIPTION	QTY.	UNIT	UNIT PRICE	SUBTOTAL	CURRENT QUANTITY	CURRENT TOTAL	QUANTITY TO DATE	QUANTITY REMAINING	TOTAL TO DATE	% COMPLETE
8050	815-A006	LOOSE RIPRAP, SIZE 200	18	TON	\$104.76	\$ 1,841.68	17.58	\$ 1,841.68	17.58	0.00	\$ 1,841.68	100.0%
8060	L00087	UTILITY WORK - WATER, (NON-DESTRUCTIVE UTILITY INVESTIGATION)	12	HRS	\$264.14	\$ 3,169.68	12.00	\$ 3,169.68	12.00	0.00	\$ 3,169.68	100.0%
8070	201-A001	CLEARING AND GRUBBING	1	LS	\$896.32	\$ 896.32	1.00	\$ 896.32	1.00	0.00	\$ 896.32	100.0%
8080	202-B243	REMOVAL OF TREES LESS THAN 10"	2	EA	\$1,044.70	\$ 2,089.40	2.00	\$ 2,089.40	2.00	0.00	\$ 2,089.40	100.0%
8090	603-CF002	22"X13" CONCRETE ARCH PIPE END SECTION	1	EA	\$1,443.48	\$ 1,443.48	1.00	\$ 1,443.48	1.00	0.00	\$ 1,443.48	100.0%
9000	613-D003	ADJUSTMENT OF INLET	3	EA	\$2,440.61	\$ 7,321.83	3.00	\$ 7,321.83	3.00	0.00	\$ 7,321.83	100.0%
9010	L00018	HANDRAIL, PER PLANS (42" DECORATIVE)	109	LF	\$480.80	\$ 52,407.20	0.00	\$ -	0.00	109.00	\$ -	0.0%
		ROADWAY DIRECT CONTRACT ITEMS SUBTOTAL				\$ 1,340,576.08		\$ 415,682.60			\$ 1,174,806.25	0.8763



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

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

BENCHMARK NO.: B-9506/B-10825

								PAY REQUEST #5 - PAY PERIOD 10/01/24 to 10/31/24				
LINE NO.	PAY ITEM	ITEM DESCRIPTION	QTY.	UNIT	UNIT PRICE	SUBTOTAL	CURRENT QUANTITY	CURRENT TOTAL	QUANTITY TO DATE	QUANTITY REMAINING	TOTAL TO DATE	% COMPLETE
		DEPENDENT ITEMS										
510	618-A001	MAINTENANCE OF TRAFFIC	1	LS	\$10,000.00	\$ 10,000.00	0.2627	\$ 2,627.0000	0.8763	0.1237	\$ 8,763.00	87.63%
530	620-A001	MOBILIZATION	1	LS	\$86,269.00	\$ 86,269.00	0.1000	\$ 8,626.9000	1.0000	0.0000	\$ 86,269.00	100.00%
570	699-A001	ROADWAY CONSTRUCTION STAKES	1	LS	\$10,000.00	\$ 10,000.00	0.2627	\$ 2,627.0000	0.8763	0.1237	\$ 8,763.00	87.63%
		DEPENDENT ITEMS SUBTOTAL				\$ 106,269.00		\$ 13,880.90			\$ 103,795.00	
		CONTRACT TOTAL				\$ 1,446,845.08		\$ 429,563.50			\$ 1,278,601.25	0.8763

THE UNDERSIGNED CONTRACTOR CERTIFIES THAT TO THE BEST OF THE CONTRACTOR'S KNOWLEDGE, INFORMATION, AND BELIEF, THE WORK COVERED BY THIS APPLICATION FOR PAYMENT HAS BEEN COMPLETED IN ACCORDANCE WITH THE PLANS AND CONTRACT DOCUMENTS.

CONTRACTOR: THORNTON CONSTRUCTION CO., INC.

SIGNED: Matt Thornton Date: 11/14/2024

PRINT: Matt Thornton, Vice President

ENGINEER CERTIFIES THAT PAY ITEMS REQUESTED FOR PAYMENT HAVE BEEN REVIEWED IN THE FIELD AND THE REQUEST APPEARS TO BE ACCURATE TO THE WORK THAT HAS BEEN PERFORMED UP UNTIL THE PAY PERIOD END DATE.

SIGNED: Lon Burt Date: 11/14/24

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

Owner APPROVAL OF THIS PAY REQUEST

SIGNED: _____ Date: _____

PRINT: Butch Lee, Mayor

ORIGINAL CONTRACT PRICE	\$ 1,446,845.08	\$1,343,428.00
NET CHANGE BY CHANGE ORDERS	\$ -	\$103,417.08
CURRENT CONTRACT PRICE	\$ 1,446,845.08	TOTAL CONTRACT TIME (WORKING DAYS) = 112
COST OF ORIGINAL CONTRACT WORK PERFORMED TO DATE:	\$ 1,278,601.25	
EXTRA WORK PERFORMED TO DATE:	\$ -	TOTAL DAYS IN THIS PAY PERIOD = 20.5
COST OF TOTAL WORK PERFORMED TO DATE:	\$ 1,278,601.25	
STORED MATERIALS:	\$ -	TOTAL DAYS = 112
SUBTOTAL:	\$ 1,278,601.25	TOTAL CONTRACT TIME USED = 100.0%
LESS RETAINAGE		
SUBTOTAL LESS RETAINAGE:	\$ 1,278,601.25	% BILLED = 88.37%
LESS PREVIOUS PAYMENTS AND AMOUNTS DUE FROM PREVIOUS:	\$ 849,037.76	
FUEL ADJUSTMENT	\$ -	
BALANCE DUE THIS PAYMENT (INC. FUEL ADJUSTMENTS):	\$ 429,563.50	



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY BETH DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: NOVEMBER 18, 2024
SUBJECT: HIGHWAY 80 MULTI-USE & SIDEWALK IMPROVEMENTS
LPA PROJECT #: STP-0013-00(053)/LPA 108159-701000
PAY REQUEST 12 FINAL

Asking for your consideration to approve Pay Request 12 FINAL in the amount of \$336,751.61 from Clear River Construction Company, Inc. for the Highway 80 Multi-Use & Sidewalk Improvements Project and authorize payment of same. Pay Request 12 is the final closeout documentation for this project.

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

ATTACHMENTS:

- Recommendation Letter from Benchmark Engineering
- Clear River Construction Company - Pay Request 12

GL Code – 001-201-703

Funding – MPO

November 14th, 2024

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

RE: City of Brandon
Multi-use Trail and Sidewalk Improvements
Project # STP-0013-00(053)LPA 108159/701000
B-7682
Pay Request #12

Dear Mrs. Dearman:

Please find included in this packet all documentation and paperwork necessary for approval of Pay Request No. 12 (Final) for construction services for the City of Brandon Multi-use Trail and Sidewalk Improvements Project for Clear River Construction Co. Inc. in the total amount of **\$336,751.61**

We have reviewed these pay request and recommend this be submitted to the Board for their approval. Once this request is approved and payment is made, we will submit the documentation to MDOT for Reimbursement as soon as possible.

Should you have any questions or need additional information, please do not hesitate to contact our office at 601-591-1077.

Sincerely,



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

cc: Lon Burt, P.E. (Benchmark)
Mary Ann Hess (City of Brandon)
File: B-7682

PAYMENT APPLICATION

TO: Benchmark Engineering & Surveying, LLC
101 Highpointe Courte, Suite B
Brandon, MS 39042
Attn: Matthew Miller, P. E.

PROJECT NAME AND LOCATION: Brandon Walking Trails
STP-0013-00(053) LPA/108159-701000
101 Highpointe Courte, Suite B
Brandon, MS 39042

FROM: CLEAR RIVER CONSTRUCTION CO., INC.
P. O. BOX 320820
FLOWOOD, MS. 39232

ARCHITECT: Benchmark Engineering & Surveying, LLC
101 Highpointe Courte, Suite B
Brandon, MS 39042

APPLICATION # 1012
PERIOD THRU: 05/04/2023
PROJECT #s: ARCHITECT
DATE OF CONTRACT: 11/05/2020
CONTRACTOR
PAYMENT TERMS: Net 30 Days
PAYMENT DUE: 12/13/2024
Distribution to: OWNER
ARCHITECT
CONTRACTOR

CONTRACTOR'S SUMMARY OF WORK

Application is made for payment as shown below. Continuation Page is attached.

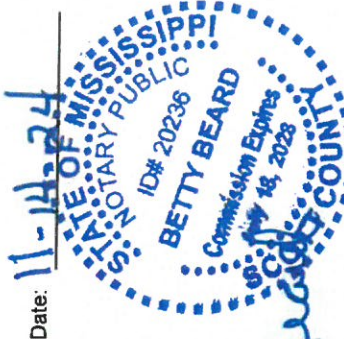
1. CONTRACT AMOUNT	\$1,037,693.55
2. SUM OF ALL CHANGE ORDERS	(\$1,977.23)
3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2)	\$1,035,716.32
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$1,115,792.42
5. RETAINAGE:	
a. 0.00% of Completed Work (Columns D + E on Continuation Page)	\$0.00
b. 0.00% of Material Stored (Column F on Continuation Page)	\$0.00
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	\$0.00
6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$1,115,792.42
7. LESS PREVIOUS PAYMENT APPLICATIONS	\$779,040.81
8. PAYMENT DUE	\$440,246.01
9. BALANCE TO COMPLETION (Line 3 minus Line 6)	\$336,751.61

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$78,090.00	(\$80,067.23)
Total approved this month	\$0.00	\$0.00
TOTALS	\$78,090.00	(\$80,067.23)
NET CHANGES	(\$1,977.23)	

PAYMENT APPLICATION

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

CONTRACTOR: CLEAR RIVER CONSTRUCTION CO., INC.

By:  Date: 11-14-24
State of: MS
County of: SCOTT
Subscribed and sworn to before me this 14th day of November 2024
Notary Public: Betty Beard
My Commission Expires: JULY 19, 2028


ARCHITECT'S CERTIFICATION

Architect's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) Architect has inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) Architect knows of no reason why payment should not be made.

CERTIFIED AMOUNT: \$336,751.61
(If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)

By:  Date: 11/14/24
Engineer
Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

CONTINUATION PAGE

PROJECT: Brandon Walking Trails
 STP-0013-00(053)LPA/108159-701000
 APPLICATION #: 10
 DATE OF APPLICATION: 11/13/2024
 PERIOD THRU: 05/04/2023
 PROJECT #s:

Payment Application containing Contractor's signature is attached.

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT		D COMPLETED WORK		E AMOUNT THIS PERIOD	F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H BALANCE TO COMPLETION (C-G)	I RETAINAGE (If Variable)
		QTY	\$ AMT	AMOUNT PREVIOUS PERIODS						
00001	Removal of Asphalt Pavement, All Depths		\$6,636.68	\$6,801.80		\$0.00	\$0.00	\$6,801.80	102%	(\$165.12)
	\$19.99 PER SY	332.00		340.26		0.00	0.00	340.26	-8.26	
00002	Removal of Concrete Paved Ditch		\$749.28	\$686.84		\$0.00	\$0.00	\$686.84	92%	\$62.44
	\$15.61 PER SY	48.00		44.00		0.00	0.00	44.00	4.00	
00003	Removal of Concrete Pavement, All Depths		\$11,233.00	\$10,332.45		\$1,891.30	\$0.00	\$12,223.75	109%	(\$990.75)
	\$9.56 PER SY	1,175.00		1,080.80		197.83	0.00	1,278.63	-103.63	
00004	Removal of Concrete Sidewalk		\$824.01	\$179.78		\$0.10	\$0.00	\$179.88	22%	\$644.13
	\$24.97 PER SY	33.00		7.20		0.00	0.00	7.20	25.80	
00005	Removal of Curb, All Types		\$4,664.60	\$5,582.91		\$595.72	\$0.00	\$6,178.63	132%	(\$1,514.03)
	\$11.24 PER LF	415.00		496.70		53.00	0.00	549.70	-134.70	
00006	Removal of Inlet and Junction Box, All Types & Sizes		\$499.64	\$0.00		\$0.00	\$0.00	\$0.00	0%	\$499.64
	\$499.64 PER EACH	1.00		0.00		0.00	0.00	0.00	1.00	
00007	Removal of Legend, All Types		\$215.05	\$0.00		\$187.00	\$0.00	\$187.00	87%	\$28.05
	\$1.87 PER SF	115.00		0.00		100.00	0.00	100.00	15.00	
00008	Removal of Traffic Stripe		\$600.00	\$0.00		\$63.75	\$0.00	\$63.75	11%	\$536.25
	\$1.25 PER LF	480.00		0.00		51.00	0.00	51.00	429.00	
00009	Unclassified Excavation, FM, AH		\$3,215.52	\$1,949.61		\$1,786.40	\$0.00	\$3,736.01	116%	(\$520.49)
	\$16.24 PER CY	198.00		120.05		110.00	0.00	230.05	-32.05	
00010	Borrow Excavation, AH, FME		\$40,746.16	\$39,953.65		\$11,575.87	\$0.00	\$51,529.52	126%	(\$10,783.36)
	\$16.24 PER CY	2,509.00		2,460.20		712.80	0.00	3,173.00	-664.00	
	SUB-TOTALS		\$69,383.94	\$65,487.04		\$16,100.14	\$0.00	\$81,587.18	118%	(\$12,203.24)

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A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT		D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H BALANCE TO COMPLETION (C-G)	I RETAINAGE (If Variable)
		QTY	\$ AMT	AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD				
00011	Excess Excavation, FM, AH		\$17,028.60	\$8,366.61	\$10,250.88	\$0.00	\$18,617.49	\$1,588.89	
	\$11.24 PER CY	1,515.00		744.36	912.00	0.00	1,656.36	-141.36	
00012	Topsoil for Slope Treatment, Contractor Furnished		\$1,405.25	\$256.32	\$56,853.04	\$0.00	\$57,109.36	\$55,704.11	
	\$56.21 PER CY	25.00		4.56	1,011.44	0.00	1,016.00	-991.00	
00013	Topsoil for Plant Holes, Contractor Furnished		\$1,873.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,873.50	
	\$37.47 PER CY	50.00		0.00	0.00	0.00	0.00	50.00	
00014	Solid Sodding, Bermuda		\$2,739.80	\$472.56	\$2,415.56	\$0.00	\$2,888.12	\$148.32	
	\$4.12 PER SY	665.00		114.70	586.30	0.00	701.00	-36.00	
00015	Watering		\$40.00	\$0.00	\$165.00	\$0.00	\$165.00	\$125.00	
	\$20.00 PER KGAL	2.00		0.00	8.25	0.00	8.25	-6.25	
00016	Grassing		\$1,561.38	\$907.16	\$1,556.70	\$0.00	\$2,463.86	\$902.48	
	\$1,561.38 PER ACRE	1.00		0.58	1.00	0.00	1.58	-0.58	
00017	Agricultural Limestone		\$249.82	\$0.00	\$0.00	\$0.00	\$0.00	\$249.82	
	\$249.82 PER TON	1.00		0.00	0.00	0.00	0.00	1.00	
00018	Mulch, Vegetative Mulch		\$224.84	\$0.00	\$224.84	\$0.00	\$224.84	\$0.00	
	\$224.84 PER TON	1.00		0.00	1.00	0.00	1.00	0.00	
00019	Shrub Planting, Crimson Pygmy Barberry		\$780.75	\$749.52	\$0.00	\$0.00	\$749.52	\$31.23	
	\$31.23 PER EACH	25.00		24.00	0.00	0.00	24.00	1.00	
00020	Shrub Plant, Red Drift Rose		\$1,623.96	\$1,093.05	\$0.00	\$0.00	\$1,093.05	\$530.91	
	\$31.23 PER EACH	52.00		35.00	0.00	0.00	35.00	17.00	
	SUB-TOTALS		\$96,911.84	\$77,332.26	\$87,566.16	\$0.00	\$164,898.42	\$67,986.58	

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PROJECT: Brandon Walking Trails
 STP-0013-00(053)LPA/108159-701000
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A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT		D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	% COMP (G / C)	H BALANCE TO COMPLETION (C-G)	I RETAINAGE (If Variable)
		QTY	\$ AMT	AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
00021	Tree Planting, Chaste Tree		\$1,617.56	\$0.00	\$1,617.56	\$0.00	\$1,617.56	100%	\$0.00	
	\$231.08 PER EACH	7.00		0.00	7.00	0.00	7.00		0.00	
00022	Tree Planting, Live Oak		\$14,208.60	\$0.00	\$14,614.56	\$0.00	\$14,614.56	103%	(\$405.96)	
	\$405.96 PER EACH	35.00		0.00	36.00	0.00	36.00		-1.00	
00023	Tree Planting, Sycamore		\$405.96	\$0.00	\$405.96	\$0.00	\$405.96	100%	\$0.00	
	\$405.96 PER EACH	1.00		0.00	1.00	0.00	1.00		0.00	
00024	Bed Preparation		\$1,504.00	\$1,139.28	\$0.00	\$0.00	\$1,139.28	76%	\$364.72	
	\$0.94 PER SF	1,600.00		1,212.00	0.00	0.00	1,212.00		388.00	
00025	Straw Mulch, Class II		\$1,608.62	\$1,049.10	\$559.52	\$0.00	\$1,608.62	100%	\$0.00	
	\$34.97 PER EACH	46.00		30.00	16.00	0.00	46.00		0.00	
00026	Temporary Silt Fence		\$15,843.75	\$24,633.75	\$1,650.00	\$0.00	\$26,283.75	166%	(\$10,440.00)	
	\$3.75 PER LF	4,225.00		6,569.00	440.00	0.00	7,009.00		-2,784.00	
00027	Wattles, 12"		\$1,352.35	\$4,057.05	\$0.00	\$0.00	\$4,057.05	300%	(\$2,704.70)	
	\$7.31 PER LF	185.00		555.00	0.00	0.00	555.00		-370.00	
00028	Bollard, Per Plans		\$1,998.56	\$0.00	\$1,998.56	\$0.00	\$1,998.56	100%	\$0.00	
	\$999.28 PER EACH	2.00		0.00	2.00	0.00	2.00		0.00	
00029	3/4" and Down Crushed Stone Base		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
	\$0.00 PER	0.00		0.00	0.00	0.00	0.00		0.00	
00030	Size 610 Crushed Stone Base		\$1,573.95	\$8,301.46	\$15,052.96	\$0.00	\$23,354.42	1484%	(\$21,780.47)	
	\$74.95 PER TON	21.00		110.76	200.84	0.00	311.60		-290.60	
	SUB-TOTALS		\$137,025.19	\$116,512.90	\$123,465.28	\$0.00	\$239,978.18	175%	(\$102,952.99)	

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 STP-0013-00(053)LPA/108159-701000
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A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT		D COMPLETED WORK		E AMOUNT THIS PERIOD	F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H BALANCE TO COMPLETION (C-G)	I RETAINAGE (if Variable)
		QTY	\$ AMT	AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
00031	Size 825B Crushed Stone Base		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00 PER	0.00		0.00	0.00	0.00	0.00	0.00	0.00	
00032	12.5-mm, MT, Asphalt Pavement		\$81,680.42	\$0.00	\$82,215.20	\$82,215.20	\$0.00	\$82,215.20	0.00	
	\$133.03 PER TON	614.00		0.00	618.02	618.02	0.00	618.02	-4.02	
00033	9.5-mm, MT, Asphalt Pavement		\$51,071.10	\$0.00	\$42,172.31	\$42,172.31	\$0.00	\$42,172.31	83%	
	\$138.03 PER TON	370.00		0.00	305.53	305.53	0.00	305.53	64.47	
00034	Asphalt for Tack Coat		\$3,496.00	\$0.00	\$974.51	\$974.51	\$0.00	\$974.51	28%	
	\$4.37 PER GAL	800.00		0.00	223.00	223.00	0.00	223.00	577.00	
00035	6" Reinforced Cement Concrete Pavement, Broom Finish		\$28,080.33	\$34,096.12	\$0.00	\$0.00	\$0.00	\$34,096.12	121%	
	\$99.93 PER SY	281.00		341.20	0.00	0.00	0.00	341.20	-60.20	
00036	Saw Cut, Full Depth		\$13,701.67	\$10,640.24	\$188.88	\$188.88	\$0.00	\$10,829.12	79%	
	\$7.87 PER LF	1,741.00		1,352.00	24.00	24.00	0.00	1,376.00	365.00	
00037	Class "B" Structural Concrete, Minor Structures		\$10,492.77	\$14,854.76	(\$77.79)	(\$77.79)	\$0.00	\$14,776.97	141%	
	\$1,498.97 PER CY	7.00		9.91	-0.05	-0.05	0.00	9.86	-2.86	
00038	Reinforcing Steel		\$1,242.00	\$1,242.00	(\$156.95)	(\$156.95)	\$0.00	\$1,085.06	87%	
	\$1.50 PER LBS	828.00		828.00	-104.63	-104.63	0.00	723.37	104.63	
00039	18" Reinforced Concrete Pipe, Class III		\$899.36	\$8,993.60	\$2,922.92	\$2,922.92	\$0.00	\$11,916.52	1325%	
	\$224.84 PER LF	4.00		40.00	13.00	13.00	0.00	53.00	-49.00	
00040	34" Reinforced Concrete Pipe, Class III		\$1,798.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,798.68	
	\$149.89 PER LF	12.00		0.00	0.00	0.00	0.00	0.00	12.00	
	SUB-TOTALS		\$329,487.52	\$186,339.62	\$251,704.36	\$251,704.36	\$0.00	\$438,043.98	133%	

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CONTINUATION PAGE

PROJECT: Brandon Walking Trails
 STP-0013-00(053)LPA/108159-701000
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Payment Application containing Contractor's signature is attached.

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT		D COMPLETED WORK		E AMOUNT THIS PERIOD	F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H BALANCE TO COMPLETION (C-G)	I RETAINAGE (If Variable)
		QTY	\$ AMT	AMOUNT PREVIOUS PERIODS						
00041	48" Reinforced Concrete Pipe, Class III \$383.06 PER LF	12.00	\$4,596.72	\$6,128.96		\$0.00	\$0.00	\$6,128.96	133%	(\$1,532.24)
00042	29" x 18" Concrete Arch Pipe, Class A III \$108.47 PER LF	76.00	\$8,243.72	\$2,603.28		\$0.00	\$0.00	\$2,603.28	32%	\$5,640.44
00043	29" x 18" Concrete Arch Pipe End Section \$1,186.65 PER EACH	1.00	\$1,186.65	\$1,186.65		\$0.00	\$0.00	\$1,186.65	100%	\$0.00
00044	18" END SECTION REMOVED AND RELAID \$687.01 PER EACH	2.00	\$1,374.02	\$2,061.03		\$0.00	\$0.00	\$2,061.03	150%	(\$687.01)
00045	24" END SECTION REMOVED AND RELAID \$811.92 PER EACH	1.00	\$811.92	\$0.00		\$0.00	\$0.00	\$0.00	0%	\$811.92
00046	Castings \$4.37 PER LBS	880.00	\$3,845.60	\$0.00		\$0.00	\$0.00	\$0.00	0%	\$3,845.60
00047	Gratings \$4.37 PER LBS	244.00	\$1,066.28	\$0.00		\$0.00	\$0.00	\$0.00	0%	\$1,066.28
00048	Concrete Sidewalk, With Reinforcement \$66.20 PER SY	780.00	\$51,636.00	\$38,043.15		\$18,504.89	\$0.00	\$56,548.04	110%	(\$4,912.04)
00049	Detachable Warning Panels \$24.36 PER SF	290.00	\$7,064.40	\$1,948.80		\$3,507.84	\$0.00	\$5,456.64	77%	\$1,607.76
00050	Concrete Curb, Header \$37.47 PER LF	602.00	\$22,556.94	\$31,549.74		(\$7,756.29)	\$0.00	\$23,793.45	105%	(\$1,236.51)
	SUB-TOTALS		\$431,869.77	\$269,861.23		\$265,960.80	\$0.00	\$535,822.03	124%	(\$103,952.26)

CONTINUATION PAGE

CONTINUATION PAGE

PROJECT: Brandon Walking Trails
APPLICATION #: 10
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STP-0013-00(053)LPA/108159-701000
PERIOD THRU: 05/04/2023
PROJECT #s:

Payment Application containing Contractor's signature is attached.

A	B	C		D		E		F	G		H	I
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	QTY	\$ AMT	COMPLETED WORK		AMOUNT THIS PERIOD	STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)
					AMOUNT PREVIOUS PERIODS							
00051	Concrete Integral Curb, Type 1	\$2,772.78			\$0.00	\$8,842.92		\$0.00	\$8,842.92	319%	(\$6,070.14)	
00052	\$37.47 PER LF	74.00			0.00	236.00		0.00	236.00		-162.00	
	Combination Concrete Curb and Gutter Type 1 Modified	\$6,744.60			\$2,682.85	(\$2,682.85)		\$0.00	\$0.00	0%	\$6,744.60	
00053	\$37.47 PER LF	180.00			71.60	-71.60		0.00	0.00		180.00	
	Combination Concrete Curb and Gutter Type 2	\$1,617.64			\$0.00	\$0.00		\$0.00	\$0.00	0%	\$1,617.64	
00054	\$43.72 PER LF	37.00			0.00	0.00		0.00	0.00		37.00	
	Combination Concrete Curb and Gutter Type 2 Modified	\$2,248.20			\$0.00	\$0.00		\$0.00	\$0.00	0%	\$2,248.20	
00055	\$49.96 PER LF	45.00			0.00	0.00		0.00	0.00		45.00	
	Combination Concrete Curb and Gutter Type 3A	\$2,011.12			\$0.00	\$1,836.24		\$0.00	\$1,836.24	91%	\$174.88	
00056	\$43.72 PER LF	46.00			0.00	42.00		0.00	42.00		4.00	
	Concrete Driveway, With Reinforcement	\$73,096.56			\$63,369.24	\$8,854.69		\$0.00	\$72,223.93	99%	\$872.63	
00057	\$94.44 PER SY	774.00			671.00	93.76		0.00	764.76		9.24	
	Concrete Median and/or Island Pavement, 4-inch	\$6,089.25			\$0.00	\$7,418.33		\$0.00	\$7,418.33	122%	(\$1,329.08)	
00058	\$81.19 PER SY	75.00			0.00	91.37		0.00	91.37		-16.37	
	Maintenance of Traffic	\$37,473.09			\$22,858.58	\$14,614.52		\$0.00	\$37,473.10	100%	(\$0.01)	
00059	\$37,473.09 PER LS	1.00			0.61	0.39		0.00	1.00		0.00	
	Additional Construction Signs	\$10.00			\$0.00	\$0.00		\$0.00	\$0.00	0%	\$10.00	
00060	\$10.00 PER SF	1.00			0.00	0.00		0.00	0.00		1.00	
	MOBILIZATION	\$56,062.08			\$50,455.80	\$5,606.21		\$0.00	\$56,062.01	99%	\$0.07	
	\$56,062.08 PER LS	1.00			0.90	0.10		0.00	1.00		0.00	
	SUB-TOTALS	\$619,995.09			\$409,227.71	\$310,450.86		\$0.00	\$719,678.56	116%	(\$99,683.47)	

CONTINUATION PAGE

CONTINUATION PAGE

Page 8 of 10

PROJECT: Brandon Walking Trails
STP-0013-00(053)LPA/108159-701000
APPLICATION #: 10
DATE OF APPLICATION: 11/13/2024
PERIOD THRU: 05/04/2023
PROJECT #s:

Payment Application containing Contractor's signature is attached.

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT		D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H BALANCE TO COMPLETION (C-G)	I RETAINAGE (If Variable)
		QTY	\$ AMT	AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD				
00061	6" Thermoplastic Edge Stripe, Continuous White \$1.87 PER LF	600.00	\$1,122.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,122.00	
00062	6" Thermoplastic Traffic Stripe, Skip Yellow \$1.25 PER LF	190.00	\$237.50	\$0.00	\$0.00	\$0.00	\$0.00	\$237.50	
00063	6" Thermoplastic Traffic Stripe, Continuous Yellow \$1.87 PER LF	160.00	\$299.20	\$0.00	\$0.00	\$0.00	\$0.00	\$299.20	
00064	Thermoplastic Detailed Stripe, White \$2.50 PER LF	1,920.00	\$4,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	
00065	Thermoplastic Legend, White \$8.74 PER SF	154.00	\$1,345.96	\$0.00	\$0.00	\$0.00	\$0.00	\$1,345.96	
00066	Thermoplastic Legend, White \$6.25 PER LF	440.00	\$2,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$154.00	
00067	6" High Performance Cold Plastic Traffic Stripe, Continuous \$8.74 PER LF	100.00	\$874.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$25.00)	
00068	Stand Roadside Signs, Sheet Aluminum, 0.125" Thickness \$66.20 PER SF	87.00	\$5,759.40	\$0.00	\$0.00	\$0.00	\$0.00	(\$157.32)	
00069	Steel U-Section Posts, 3.0 lb/ft \$10.62 PER LF	208.00	\$2,208.96	\$0.00	\$0.00	\$0.00	\$0.00	(\$16.55)	
00070	Solid State Traffic Actuated Controlled, Type 1 \$11,241.93 PER EACH	1.00	\$11,241.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	SUB-TOTALS		\$650,634.04	\$409,227.71	\$338,134.02	\$0.00	\$747,361.72	(\$96,727.68)	

CONTINUATION PAGE

Quantum Software Solutions, Inc. Document

CONTINUATION PAGE

Page 9 of 10

PROJECT: Brandon Walking Trails
STP-0013-00(053)LPA/108159-701000
APPLICATION #: 10
DATE OF APPLICATION: 11/13/2024
PERIOD THRU: 05/04/2023
PROJECT #s:

Payment Application containing Contractor's signature is attached.

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT		D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H BALANCE TO COMPLETION (C-G)	I RETAINAGE (If Variable)
		QTY	\$ AMT	AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD				
00071	Traffic Signal Head, Type 6		\$4,496.76	\$0.00	\$4,496.76	\$0.00	\$4,496.76	\$0.00	
	\$1,124.19 PER EACH	4.00		0.00	4.00	0.00	4.00	0.00	
00072	Electric Cable, Underground in Conduit, ISMA 20-1, AWG 12.5		\$427.80	\$0.00	\$0.00	\$0.00	\$0.00	\$427.80	
	\$0.62 PER LF	690.00		0.00	0.00	0.00	0.00	690.00	
00073	Traffic Signal Conduit, Underground, PVC Coated, 1"		\$681.98	\$0.00	\$262.30	\$0.00	\$262.30	\$419.68	
	\$26.23 PER LF	26.00		0.00	10.00	0.00	10.00	16.00	
00074	Vehicle Loop Assemblies		\$30,789.82	\$10,400.70	\$3,804.22	\$0.00	\$14,204.92	\$16,584.90	
	\$18.74 PER LF	1,643.00		555.00	203.00	0.00	758.00	885.00	
00075	Shielded Cable, AWG #18, 4 Conductor		\$21.12	\$0.00	\$0.00	\$0.00	\$0.00	\$21.12	
	\$0.06 PER LF	352.00		0.00	0.00	0.00	0.00	352.00	
00076	Accessible Pedestral Detection Assembly		\$13,740.12	\$0.00	\$13,740.12	\$0.00	\$13,740.12	\$0.00	
	\$3,435.03 PER EACH	4.00		0.00	4.00	0.00	4.00	0.00	
00077	Retaining Wall System, Modular Block		\$4,103.33	\$5,092.63	\$0.00	\$0.00	\$5,092.63	(\$989.30)	
	\$56.21 PER SF	73.00		90.60	0.00	0.00	90.60	-17.60	
00078	Tree Planting (Loblolly Pine)		\$1,623.84	\$0.00	\$1,623.84	\$0.00	\$1,623.84	\$0.00	
	\$405.96 PER EACH	4.00		0.00	4.00	0.00	4.00	0.00	
00079	Tree Planting (Pond Cypress)		\$811.92	\$0.00	\$811.92	\$0.00	\$811.92	\$0.00	
	\$405.96 PER EACH	2.00		0.00	2.00	0.00	2.00	0.00	
00080	Bicycle Rack		\$811.92	\$0.00	\$811.92	\$0.00	\$811.92	\$0.00	
	\$811.92 PER EACH	1.00		0.00	1.00	0.00	1.00	0.00	
	SUB-TOTALS		\$708,142.65	\$424,721.03	\$363,685.10	\$0.00	\$788,406.13	(\$80,263.48)	

CONTINUATION PAGE

Quantum Software Solutions, Inc. Document



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:
DATE: 11/12/2024
SUBJECT: OCTOBER 2024 MONTHLY REPORTS

Monthly Report for October 2024:

1. Water Meter Service Calls: Total #: 675 (Customer Leak: 593; Other 82)
2. Phone Calls thru Answering Service: 4,724
3. Work Orders Reported Total: 334
 - Water - 100; - Sewer - 36; - Streets - 31; Drainage - 21; Other - 146
4. Work Orders Completed Total: 299
 - Water - 115 (water leak repairs - 77); - Sewer - 26 (grinder pump repairs - 12); - Streets -15; - Drainage - 11; - Other -132
5. Locates Requests: 495
6. Billing: Billed: \$1,310,247.29; Collected \$1,031,060.52

ATTACHMENTS:

None



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: SAM HAWKINS
DATE: 11/14/2024
SUBJECT: PRELIMINARY PLAT FOR BROOKFIELD SUBDIVISION

Consideration to accept the preliminary plat for Brookfield Subdivision.

ATTACHMENTS:

1. 24-028 Brookfield Subdivision Preliminary Plat Rev1

Application # 24-028
Date Received: July 31, 2024
Subject Property: Parcel I9E-2
Applicant: S & S Builders of MS Inc



STAFF REPORT

CASE # 24-028

Project: Brookfield Subdivision

Project Type: Preliminary Plat

Subject Property: S & S Builders of MS Inc
13.8 Acres, Parcel No: I9E-2

Board of Aldermen: August 5, 2024

Zoning District: R-8 Suburban Medium Density Neighborhood

Ward: 5 - Middleton

Overview:

Consideration of a preliminary plat for the Brookfield subdivision.

The Board of Aldermen approved the rezoning request to R-8 on June 17, 2024. The Brookfield is a development of (34) single-family residential lots on (13.8 acres).

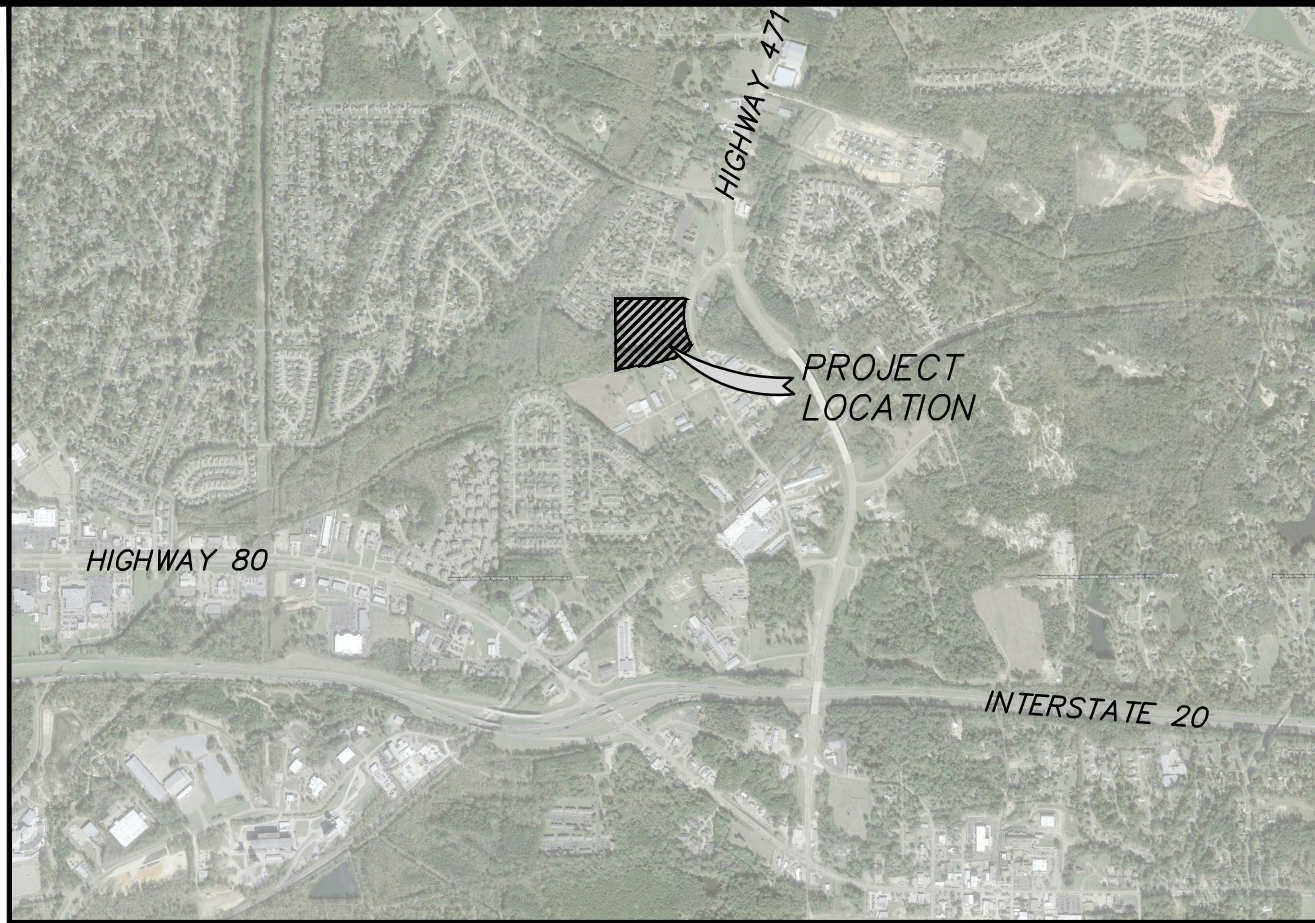
Staff Recommendation:

Staff has reviewed this preliminary plat and it meets the minimum standards for development as required by both the zoning ordinances and development ordinances. The proposed preliminary plat is consistent with the R-8 . The Staff recommends approval of the preliminary plat with the following adjustments: 1. Following preliminary plat approval, staff will review construction drawings for compliance with applicable codes and ordinances prior to permitting the construction of the subdivision. 2. Any comments from the staff will be delivered to the Engineer of Record in the form of a letter and a meeting will be held to confirm all corrections have been made prior to any construction.

Report Prepared By: Sam Hawkins, Community Development Director and Beth Johnson, Office Manager

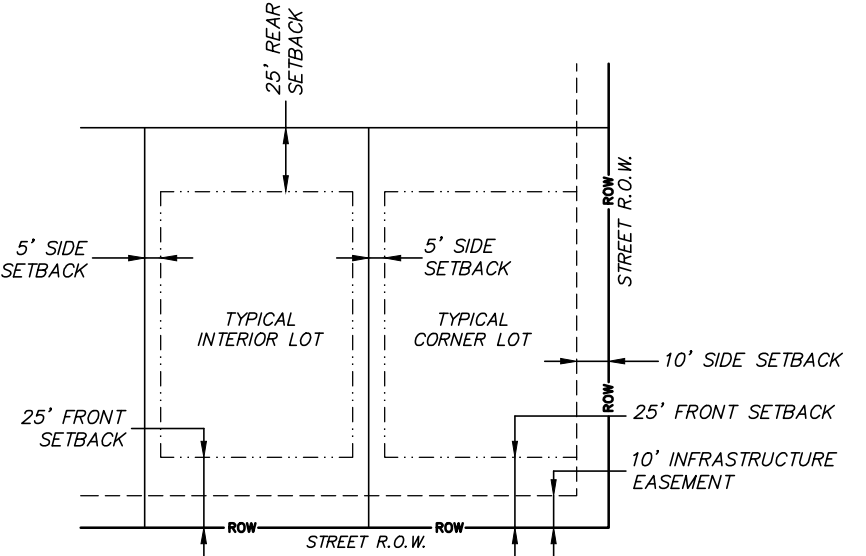
Exhibits:

- A) Preliminary Plat
- B) Supplemental Documents



LEGEND

- | | |
|---|-------------------------|
|  | COMMON AREA/GREEN SPACE |
|  | FLOOD ZONE "AE" |
|  | FLOODWAY |



TYPICAL LOT DETAILS WITH SETBACKS

NOTES: SETBACKS ON COMMON LOT LINES SHALL BE MEASURED OFF OF THE EASEMENT WHERE PRESENT.

GENERAL PROJECT INFORMATION & NOTES

TOTAL ACREAGE - ±13.78 AC

CURRENT ZONING = NC NEIGHBORHOOD CENTER

PROPOSED ZONING = R-0, SUBORDINATE MEDIUM DENSITY

DIRECTION OF DIMENSIONS 70.5' x 10'

FRONT - 25'
SIDE - 5'
REAR - 25'

TOTAL LOTS - 34

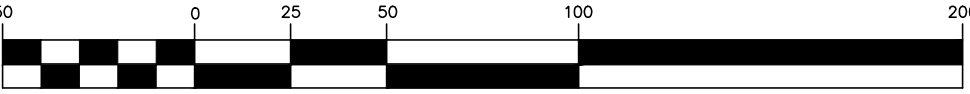
RIGHT-OF-WAY - .5

NOTES

2. EXACT LOCATION, SIZES AND INVERTS FOR WATER, SEWER & STORM DRAIN INFRASTRUCTURE TO BE DETERMINED DURING PREPARATION OF CONSTRUCTION PLANS SHOULD BE PRELIMINARY PLAT APPROVED. THIS PARAGRAPH IS LOCATED IN PARAGRAPH 10 (UNREVISED). "X" (SHADE) IS NOT TO BE USED. ACCORDING TO FLOOD INVENTORY RATE MAP NO. 2011-01, COMMUNITY PLAT NO. 280143 0211 F, EFFECTIVE DATE JUNE 9, 2014 & NO. 280120 0192F, COMMUNITY PLAT NO. 280143 0192 F, EFFECTIVE DATE JUNE 9, 2014.
3. CONSTRUCTION PLANS AND PRELIMINARY PLAT SHALL COMPLY WITH ALL CURRENT CITY AND STATE ORDINANCES AS APPLICABLE.
4. THIS PLAN IS PRELIMINARY AND NOT INTENDED TO BE A FINAL PLAT. LOT LINES ARE SUBJECT TO CHANGE PROVIDED MINIMUM REQUIREMENTS OR ORDINANCES ARE MET.

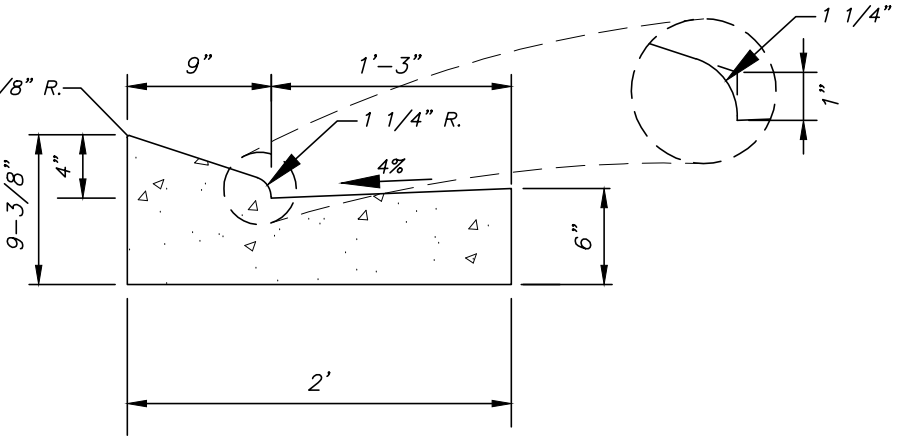


GRAPHIC SCALE

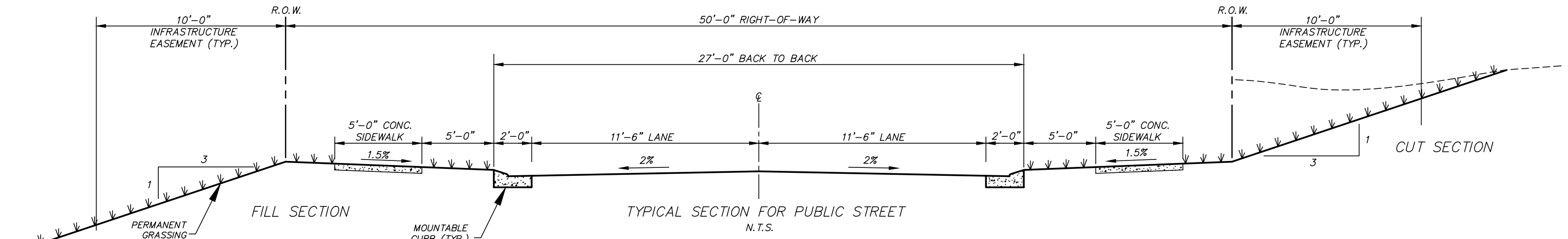


(IN FEET)
inch = 50 ft

1101 — 55 — 10



SECTION OF MOUNTABLE CURB AND GLITTER



NOTE: TYPICAL SECTION SHOWN IS FOR DIMENSIONAL PURPOSES ONLY. THE PAVEMENT SECTION WILL BE DETERMINED BY THE GEOTECHNICAL RECOMMENDATIONS FOR THIS SITE. PAVEMENT STRUCTURE WILL BE INCLUDED WITH CONSTRUCTION PLAN SUBMITTAL.

CHECKED:	GAB	SCALE: 1"=50'
REF C/L:		
EG SURFACE:		
FG SURFACE:		

OLD HIGHWAY 471
CITY OF BRANDON, MISSISSIPPI

CLIENT: SCOTT MAY
1948 FLORENCE BYRAM RD., FLORENCE, MS 39073

BROOKFIELD

SHEET CONTENTS:

PRELIMINARY PLAT

SHEET NUMBER

1 of 1

PROJECT NUMBER

B-10221

April 11, 2024

Mr. Sam Hawkins
Community Development Director
1000 Municipal Drive
Brandon, MS 39042

RE: Brookfield
Flood Zone Impacts
Benchmark Project #: B-10221

Mr. Hawkins,

Brookfield is a proposed residential development located on Old Highway 471 in the city limits of Brandon (Parcel I9E-2) and covers approximately 14 acres. The property is located in Flood Zone "X" (not shaded), "X" (shaded), "AE" and Floodway according to flood insurance rate map No. 28121C0211F & 28121C0192F with base flood elevations ranging from ± 360 -363 along the southern portion of the property. The south property line is situated along the centerline of Terrapin Skin Creek. The City's ordinance requires finished floor elevations to be a minimum of 2' above the base flood elevation for lots located in the flood zone, so fill material will be needed in the flood zone to ensure ordinances are met. A hydraulic model of Terrapin Skin Creek in its existing state was compared to a post-construction model that included a finished grade surface of the proposed development to determine what impacts placing fill in the flood zone would cause. After carefully analyzing the data, it was determined that benching out Terrapin Skin Creek on the north side by cutting down 2'-3' from the top bank and gently sloping that grade to the north would offset the filled area of the flood zone causing no rise in the base flood elevation. With the proposed improvements to Terrapin Skin Creek mentioned, the proposed construction of Brookfield would cause no negative impacts to surrounding properties nor cause the base flood elevation to rise.

Should this project be approved/rezoned, we will prepare the construction plans to meet all City ordinances as is always required and make further engineer adjustments should they be necessary to do so. Please advise should you have any questions or need any more information.

Sincerely,



Blake Alford, P.E.
Benchmark Engineering & Surveying, LLC
balford@benchmarkms.net



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: SAM HAWKINS
DATE: 11/14/2024
SUBJECT: SUNCHASE SUBDIVISION DONATION

ATTACHMENTS:

1. Sunchase Donation Memo



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: SAM HAWKINS
CC: MARY ANN HESS, MARK BAKER
BOARD AGENDA: NOVEMBER 18, 2024
SUBJECT: CONSIDERATION TO ACCEPT A DONATION FROM SUNCHASE SUBDIVISION

Consideration to accept a donation of excavated soil from earthwork taking place within the commonly owned area at Sunchase subdivision.

ATTACHMENTS:

Letter from Sunchase Subdivision

Sunchase Homeowners Association
511 Keywood Circle
Flowood, MS 39232



November 14, 2024

Dear City of Brandon,

The Sunchase Homeowners Association Board of Directors have decided to donate all of the dirt that is being removed from the detention pond digging to the City of Brandon.

If you have any further questions, please contact Homeland Neighborhood Management at info@homelandmgt.com or 601-326-7325.

Sincerely,

Sunchase Homeowners Association



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: SAM HAWKINS
DATE: 11/14/2024
SUBJECT: RESOLUTION

ATTACHMENTS:

1. Resolution



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: SAM HAWKINS
CC: MARY ANN HESS, MARK BAKER
BOARD AGENDA: NOVEMBER 18, 2024
SUBJECT: CONSIDERATION TO ADOPT A RESOLUTION TO PETITION THE DEPARTMENT OF REVENUE FOR AN EXTENSION OF SERVICE HOURS.

Resolution of the Board of Aldermen of the City of Brandon, Mississippi to petition the Department of Revenue to permit sales by on-premises permittees located within the municipality during extended hours.

ATTACHMENTS:

Resolution

RESOLUTION OF THE BOARD OF ALDERMEN OF THE CITY OF BRANDON,
MISSISSIPPI TO PETITION THE DEPARTMENT OF REVENUE TO PERMIT SALES BY
ON-PREMISES PERMITTEES LOCATED WITHIN THE MUNICIPALITY DURING
EXTENDED HOURS

WHEREAS, pursuant to Miss. Code Ann. Section 67-1-37(m), the Mississippi Department of Revenue, under its duties and powers with respect to the Alcoholic Beverage Control Division therein, has the authority to designate hours and days when alcoholic beverages may be sold in different localities in the State which permit such sales, and

WHEREAS, the Mayor and Board of Aldermen of the City of Brandon having received input of interested parties, and having conducted a thorough review and discussion of the matter, desire to petition the Department of Revenue for an extension of service hours, and

WHEREAS, on October 23, 2013, by Order of the Commissioner of the Department of Revenue, attached hereto as Exhibit "A", the City of Brandon's hours for sale at on-premises permittees are from 11:00 a.m. to midnight Monday through Sunday, except that sales may continue until 1:00 a.m. on January 1 of each year; and

WHEREAS, the Brandon Mayor and Board of Aldermen pursuant to applicable Alcoholic Beverage Control Division regulations, do hereby desire to submit this Resolution as a petition to the Department of Revenue to allow on-premises permittees located within the municipality to make sales of alcoholic beverages at times other than those prescribed by the currently applicable state regulations and applicable orders.

NOW, THERE, BE IT RESOLVED by the Mayor and Board of Aldermen of the City of Brandon, Mississippi as follows, to wit:

1. That the Mayor and Board of Aldermen of the City of Brandon do hereby petition the

Alcoholic Beverage Control Division of the Mississippi Department of Revenue to set the hours for the sale of alcoholic beverages/liquor by those holding on-premises retail permits, within the municipality, from 10:00 a.m. to midnight Monday through Sunday, except that sales may continue until 1:00 a.m. on January 1 of each year.

2. That the Department of Revenue be, and it is hereby requested to inform the Mayor and Board of Aldermen of the City of Brandon of its determination, or its need for further information as the case may be, regarding this petition, in accordance with the Department's ordinary course of business.

The foregoing Resolution was proposed in the form of a motion being made by Alderman _____, seconded by Alderman _____, and was adopted by the following call vote:

Sharon Womack, Alderman at Large	_____
Jarrad Craine, Alderman Ward 1	_____
Cris Vinson, Alderman Ward 2	_____
Lu Coker, Alderman Ward 4	_____
Dwight Middleton, Alderman Ward 5	_____
David Farris, Alderman Ward 6	_____

The Mayor thereby declared the Motion carried and the Resolution adopted and approved on this the _____ day of _____ A.D., 2024.

BUTCH LEE, MAYOR

ATTEST:

MARY ANN HESS, CITY CLERK

Exhibit "A"

**IN THE MATTER OF THE CITY OF BRANDON'S REQUEST TO AMEND
HOURS**

ORDER

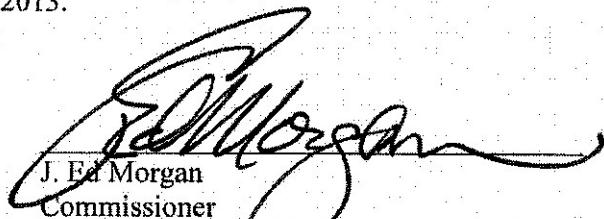
The City of Brandon issued a petition on October 21, 2013 to accompany an ordinance dated October 7, 2013. Within both the petition and ordinance, the City requested that the Department of Revenue amend the hours of sale at ABC-permitted establishments. First, the City of Brandon requested that the Department of Revenue extend the hours of sale to allow on-premises permittees who are restaurants to sell alcohol from 11:00 a.m. to 12:00 p.m. every day of the week, Monday through Sunday, with alcohol sales permitted until 1:00 a.m. on January 1 of each year.

Second, the City of Brandon requested that the Department of Revenue limit the hours of sale for on-premises permittees who are hotels to 4:00 p.m. to 8:00 p.m., Monday through Sunday except in the case of special events held in meeting rooms or ball rooms; in those cases, the City of Brandon wished the hours to be set at 11:00 a.m. to 12:00 p.m. A certified copy of said ordinance and the appropriate petition was forwarded to the Department in accordance with Mississippi Administrative Code, Title 35, Part II, Subpart 2, Chapter 4. The City of Brandon voted to allow the sale, possession and consumption of alcoholic beverages pursuant to Mississippi Code Annotated Section 67-1-14.

The Department has determined that an amendment to the hours is appropriate, but declines to make separate hours applicable to on-premises permittees based on the distinction of whether the permitted business is a restaurant or hotel.

IT IS, THEREFORE, HEREBY ORDERED AND ADJUDGED that the City of Brandon's hours for sale at on-premises permittees are from 11:00 a.m. to midnight, Monday through Sunday, except that sales may continue until 1:00 a.m. on January 1 of each year. All other applicable statutes, rules and regulations shall otherwise remain in full force and effect.

ORDERED, this the 23 day of October, 2013.


J. Ed Morgan
Commissioner
Mississippi Department of Revenue



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: SAM HAWKINS
DATE: 11/14/2024
SUBJECT: ADOPTION OF AMENDMENT

ATTACHMENTS:

1. Amendment



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: SAM HAWKINS
CC: MARY ANN HESS, MARK BAKER
BOARD AGENDA: NOVEMBER 18, 2024
SUBJECT: CONSIDERATION TO ADOPT AN AMENDMENT OF CHAPTER 6 ARTICLE I.

Consideration to adoption an amendment of Chapter 6, Article I, Sections 6-9, 6-10 and 6-10.3 of the Code of Ordinances of the City of Brandon, Mississippi, should be and are hereby amended as provided herein-below, to-wit:

Section 1: Subject to the approval of the Department of Revenue, Section 6-9 is amended to change "11:00 a.m." to "10:00 a.m."

Section 2. Subject to the approval of the Department of Revenue, Section 6-10 is amended to change "11:00 a.m." to "10:00 a.m."

Section 3. Section 6.10-3 is amended to delete subsection (3) and to renumber subsections of such accordingly.

ATTACHMENTS:

Amendment

**ORDINANCE AMENDING CHAPTER 6, ARTICLE I SECTIONS 6-9, 6-10 AND 6-10.3
OF THE CODE OF ORDINANCES OF THE CITY OF BRANDON, MISSISSIPPI**

NOW THEREFORE BE IT ORDAINED, that Chapter 6, Article I, Sections 6-9, 6-10 and 6-10.3 of the Code of Ordinances of the City of Brandon, Mississippi, should be and are hereby amended as provided herein-below, to-wit:

Section 1: Subject to the approval of the Department of Revenue, Section 6-9 is amended to change “11:00 a.m.” to “10:00 a.m.”

Section 2. Subject to the approval of the Department of Revenue, Section 6-10 is amended to change “11:00 a.m.” to “10:00 a.m.”

Section 3. Section 6.10-3 is amended to delete subsection (3) and to renumber subsections of such accordingly.

Section 4. This Ordinance shall go into effect thirty (30) days after the adoption hereof, except that the amendments set forth in Sections 1 and 2 hereof shall not be effective without the approval of the Department of Revenue authorizing extended hours for sale of alcoholic beverages by on-premises permittees.

Section 3. Said Ordinance having been previously reduced to writing, a motion was made by Alderman _____ and seconded by Alderman _____ to adopt the Ordinance and no request having been made by the Mayor or any member of the Board of Aldermen that said Ordinance be read by the City Clerk before a vote was taken, and reading of such having been waived, said Ordinance was adopted by the vote of the Board of Aldermen, the results being as follows:

Sharon Womack, Alderman at Large	_____
Jarrad Craine, Alderman Ward 1	_____
Cris Vinson, Alderman Ward 2	_____
Harry Williams, Alderman Ward 3	_____
Lu Coker, Alderman Ward 4	_____
Dwight Middleton, Alderman Ward 5	_____
David Farris, Alderman Ward 6	_____

The Mayor thereby declared the motion carried and the Ordinance adopted and approved on this the ____ day of _____ 2024.

BUTCH LEE, MAYOR

ATTEST:

MARY ANN HESS, CITY CLERK



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: SAM HAWKINS
DATE: 11/14/2024
SUBJECT: COMMUNITY DEVELOPMENT MONTHLY REPORT

Community Development Monthly Report:

October - Residential Construction: \$1,571,587.40

2024 – Residential Construction: \$36,066,927.84

Commercial Construction: \$970,743.00

2024 – Commercial Construction: \$12,196,398.08

Rental Inspections: 29

2024 – Rental Inspections: 200

Building Inspections: 126

2024 – Building Inspections: 1,110

Businesses Opened: 6

2024 – Businesses Opened: 63

Code Enforcement Cases Started: 76

2024 – Code Enforcement Cases Started: 642

ATTACHMENTS:

None



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND HONORABLE BRANDON BOARD OF ALDERMAN
FROM: BRIAN ROBERTS, FIRE CHIEF
DATE: NOVEMBER 18, 2024
SUBJECT: CONSIDERATION TO ACCEPT THE DONATION OF FURNITURE (AS DESCRIBED IN MEMO) TO BE USED BY THE FIRE DEPARTMENT FROM STEVENS LAW GROUP AND ADD TO OUR INVENTORY.

The department respectfully requests approval to accept the donation of an all -weather outdoor patio coffee table and three (3) piece outdoor patio wicker swivel chair set valued at \$547.32 to the City of Brandon from Stevens Law Firm Group to be used by the fire department within our fire stations and to add appropriately to the property inventory list.

We sincerely appreciate Mr. Stevens and the Stevens Law Group for generously donating this gift and for thinking of our firefighters.

Thank you for your consideration.



**Polytrends Laguna Hdpe All Weather
Outdoor Patio Rectangular Coffee
Table**

Black

\$107.33



**XIZZI 3-Piece Outdoor Patio Wicker
Swivel Chair Bistro Set**

Black

\$439.99