

AGENDA
BRANDON BOARD OF ALDERMEN & MAYOR
REGULAR BOARD MEETING
BUTCH LEE, MAYOR PRESIDING
JANUARY 21, 2025

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 January 6, 2025.
5. BUTCH LEE, MAYOR
 1. Permission for Benchmark Engineering & Surveying, LLC to begin design and initiate the MDOT Local Public Agency (LPA) project activation request for the Grants Ferry Parkway Phase A Project from US Highway 80 to Trickhambridge Rd. and authorize the Mayor to execute all related documents.
 2. Consideration to adopt a Memorandum of Understanding (MOU) between the City of Brandon and the Rankin County Board of Supervisors.
 3. Consideration to designate Georganna Keenum as the Interim Event Services Director effective immediately.
 4. Consideration to approve enrollment for Tracie Riffin for the Spring Certification Training Program for Municipal Clerks and authorize payment of the registration fee and all related travel expenses.
6. MARY ANN HESS, CITY CLERK
 1. Consideration to approve professional services agreements for the purposes of promoting tourism in accordance with HB1521 (2023 MS Legislative Session) and other lawful and related purposes; authorize the Mayor to execute the same; and approve payment of all show related expenditures:
Willie Nelson - 04.10.2025 - Brandon Amphitheater - Contract
Treaty Oak Revival Contract Brandon 2025
License/Use Agreement Awakening Events
 2. Consideration to adopt an ordinance of the City of Brandon, Mississippi to abolish the Municipal Election Commission and to establish the City's intent to enter into an agreement with the County Election Commissioners to conduct municipal elections and other functions performed by Municipal Election Commissioners for the benefit of the efficiency and conformity of elections and to abolish the election commissioners.
 3. Consideration to approve a quote from Rankin County Board of Supervisors for setting up the election equipment for the primary elections on April 1.

4. Consideration to approve a contract for Labor Standards Consulting Services with Sample, Hicks & Associates. This is for the City's DWSIRLF project for the Cornerstone/Grants Ferry Parkway Waterline Extension Project.
5. Spread on Minutes that the December 2024 Revenue and Expense Reports were provided to the Board by link.
6. Consideration to approve:
 - a. Docket of Claims for January 21, 2025.
 - b. Fox Everett claims released on January 21, 2025.

7. GEORGANNA KEENUM, INTERIM EVENTS SERVICES DIRECTOR

1. Consideration to approve the attached vendor list to provide goods and services for City Hall rentals for 2025. Request permission to add or remove vendors as necessary.

8. CARLY DEARMAN, PUBLIC WORKS DEPARTMENT

1. Consideration to approve Pay Request in the amount of \$87,588.57 from Hemphill Construction Company for the Dining Poindexter New Parking Lot Project and authorize payment of the same.
2. Consideration to approve the quote in the amount of \$6,943.19 from Darrell's Auto Electric for repairs to the 2020 Dodge Ram 5500 4X4 - vin #: 4852. A second quote was not received as the vehicle is currently dismantled at Darrell's Auto Electric.
3. Consideration to purchase two (2) 83X12 Iron Bull Dump Trailers in the amount of \$10,300.00 each from MC Trailer Sales, Inc. Both trailers were budgeted in FY25 - (1) Water Department & (1) Sewer Department.
4. Consideration to accept the Rankin County commodity term bids as listed on the attached memo and as advertised, bid, and awarded by Rankin County to be effective immediately through June 30, 2025. The City of Brandon entered into an Interlocal Agreement with Rankin County in 2021 for use of Rankin County's commodity term bids.
5. Consideration to approve the following invoices from Hemphill Construction Company for emergency repairs in the month of October 2024 at the FY25 commodity bid pricing and authorize payment of the same.
 1. 55 Pebble Hill Drive - ER water leak repair - invoice #H24192-01-55516 - \$12,260.77
 2. 3041 Louis Wilson Drive - ER sewer repair - invoice #H24192-01-55074 - \$15,036.84
 3. Eastmark Drive - ER sewer line repair caused by Rankin County construction - invoice #H24192-01-55408 - \$7,422.96
 4. Eastmark Drive - ER sewer manhole repair caused by Rankin County construction - invoice #H24192-01-55373 - \$20,639.82
6. Consideration to approve invoice #H24192-01-55075 in the amount of \$7,144.50 from Hemphill Construction Company for an emergency sewer repair on Highway 18 across from Sunchase Subdivision at the FY24 commodity bid pricing and authorize payment of the same.

7. Consideration to approve the following invoices from Hemphill Construction Services for repairs in the month of October 2024 at the FY25 commodity bid rates and authorize payment of the same.
 1. Woodgate Drive at Highway 80 - water issue - invoice #H24192-01-56064 - \$25,763.66
 2. 300 Provision Parkway - water leak repair - invoice #H24192-01-54913 - \$6,6387.78
 3. 2121 Shadowlawn Street - storm drain inlet repair - invoice #H24192-01-54804 - \$6,691.96
 4. 581 Lincolns Drive - storm drain inlet repair - invoice #H24192-01-55136 - \$15,168.77
 5. 305 Peachtree Street - storm drain inlet repair - invoice #H24192-01-54436 - \$15,581.17
 6. 82 Summit Ridge Drive - water leak repair - invoice #H24192-01-55303 - \$6,387.78
 7. 513 Belle Oak Place - storm drain inlet repair due to ATT bore - invoice #H24192-01-51790 - \$6,691.96
 8. 56 Sagewood Cove - water leak repair - invoice #H24192-01-55355 - \$4,275.34
 9. 107 Bentonwood Drive - water leak repair - invoice #H24192-01-53914 - \$4,833.27
 10. 306 Woodland Drive - water leak repair - invoice #H24192-01-54324 - \$6,387.78
 11. 22 Crosswoods Road - storm drain pipe repair damaged by Centerpoint Energy gas line - invoice #H24192-01-49387 - \$3,971.16
 12. 1811 West Government Street - water leak repair - invoice #H24192-01-55397 - \$7,029.78
 13. 59 Springview Drive - water leak repair - invoice #H24192-01-55405 - \$2,951.62
 14. 205 East Toulon Street - storm drain pipe repair damaged by ATT - invoice #H24192-01-55022 - \$5,009.56
 15. South College Street (near 995 S College St) - water leak repair - invoice #H24192-01-55263 - \$2,647.44
 16. Value Road at Highway 471 - water leak repair - invoice #H24192-01-55169 - \$7,280.46
 17. Highway 18 at West Sunset Drive - water leak repair - invoice H24192-01-55276 - \$3,650.16
8. Consideration to approve Pay Request 6 in the amount of \$106,456.48 from Hemphill Construction Company for the Marquette Road Multi-use Path Project and authorize payment of the same.
9. Consideration to approve the Memorandum of Agreement with the Mississippi Transportation Commission for the Highway 80 Geometric Crossover Improvements Project and authorize the Mayor to execute the same.
10. Consideration to approve Pay Request 4 in the amount of \$81,475.33 from Hemphill Construction Company for the Burnham Road Waterline Improvements Project and authorize payment of same.
9. SAM HAWKINS, COMMUNITY DEVELOPMENT
 1. Tabled item from January 6, 2025 Board Meeting - Public hearing and board action regarding a conditional use application from James B. Polk to operate a liquor store at 332 Crossgates Blvd - Parcel # H9A-3 - case # 24-027
 2. Public hearing and board action regarding a rezoning request from Greater New Friendship Missionary Baptist Church located at 755 Shiloh Rd - Parcel # J8-14-30 -

Case # 24-047

3. Consideration to approve the agreement between the City of Brandon and Allen Engineering and Science regarding the 2025 Phase II Stormwater Program Implementation (MS4) and authorize the Mayor to execute the same.
4. Consideration to approve a development review application for GFP 10 Subdivision - Parcel # J09-27
5. Consideration to appoint the following committee to review and determine the most qualified vendor for the Efficiency Services Program in the City of Brandon:
Alderman David Farris
Alderman Lu Coker
Police Chief Joseph French
Fire Chief Brian Roberts
Public Works Representative Carly Dearman
6. Consideration to appoint Eric Skipper to the City of Brandon Planning Commission.

10. JENNIFER BYRD, PARKS AND RECREATION

1. Consideration to approve the purchase of an Exmark Kaw, Lazer E-Series Mower in the amount of \$11,138 from Frederick's Sales and Service. Item is on State Contract and budgeted.

11. JOSEPH FRENCH, POLICE CHIEF

1. Requesting permission to apply and receive grant funding in the amount of \$85,000.00 for FY26 from the Mississippi Office of Highway Safety and authorize Mayor Lee to execute any related documents.

12. BRIAN ROBERTS, FIRE CHIEF

1. Request consideration to purchase six (6) air packs, face pieces and twelve (12) air bottles from Emergency Equipment Professionals in the amount of \$62,403.60 and they are on state contract.
2. Consideration to approve travel to Vicksburg, MS for the annual Firefighters and Fire Chiefs summer conference May 28-June 1, 2025, for Chief Roberts, Deputy Chief Wofford and Division Chief King.

13. EXECUTIVE SESSION

14. ADJOURN

MINUTES OF THE WORK SESSION OF THE MAYOR
AND BOARD OF ALDERMEN OF THE CITY OF
BRANDON, MISSISSIPPI HELD ON JANUARY 6, 2025
at 5:30 P.M MAYOR BUTCH LEE PRESIDING

1. CALL TO ORDER - Mayor Lee and Aldermen Farris, Middleton, Womack, Williams, Vinson and Craine were present. Alderman Coker was absent.
2. BUTCH LEE, MAYOR – For Discussion:
 - Consider recommendations from the Mississippi Service Company re: “Constitutional Auditors”.
 - Presentation of draft guidelines for residential development process
3. ADJOURN

Minutes approved, this the 21st day of January 2025.

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 JANUARY 6, 2025 AT 6:00 P.M.
MAYOR BUTCH LEE, MAYOR PRESIDING

1. CALL TO ORDER – Mayor Lee and Aldermen Farris, Middleton, Womack, Williams, Vinson and Craine were present. Alderman Coker was absent.
2. INVOCATION AND PLEDGE OF ALLEGIANCE – Alderman Womack gave the invocation and led the Pledge of Allegiance.
3. PUBLIC COMMENTS AND RECOGNITIONS: None
4. OLD BUSINESS

1. Approve the Regular Board Meeting Minutes of December 16, 2024.

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

5. BUTCH LEE, MAYOR

6. MARY ANN HESS, CITY CLERK

1. Accept the quote from NJ Farms, Inc. as the lowest and best quote received to repair the driveway at the Star Road Fire Station in the amount of \$22,800.00 and approve payment. A second quote was received from Thornton Construction Co., in the amount of \$38,300.00.
 2. Authorization to pay an invoice from Benchmark Engineering & Surveying for structural engineering services at the Brandon City Hall in the amount of \$24,000.00.
 3. Approve the engagement letter for the FY 2024 Continuing Disclosure with Butler Snow attorneys and authorize the Mayor to execute the same and authorize payment.
 4. Authorization to close the bank account titled "SB 2971" at Community Bank. The project pertaining to this Senate Bill, "Civic Center lighting improvements", has been completed.
 5. Spread on the Minutes an order acknowledging the dismissal of a lawsuit against the City of Brandon (Government Employees Insurance Company a/s/o Jerrick Taylor v. City of Brandon, Mississippi.)
 6. Approve the pay schedule (itemized below) for election officials for the upcoming municipal elections to be held in 2025.
 7. Approve:
 - a. Docket of Claims for January 6, 2025.

- b. Fox Everett claims released on January 6, 2025.

Alderman Williams made the motion to approve agenda items 6.1-6.7 (a) & (b), in accordance with the memos from the City Clerk's Office, which are appended hereto, seconded by Alderman Craine, and upon unanimous vote the motion carried.

7. CARLY DEARMAN, PUBLIC WORKS DEPARTMENT

1. Approve Pay Request #3 in the amount of \$160,181.88 from Hemphill Construction Company for the Burnham Road Waterline Improvements Project and authorize payment of the same.
2. Approve Pay Request #1 in the amount of \$66,599.27 from Thornton Construction Company for the Morrow Orr Drainage Improvements Project and authorize payment of the same.
3. Approve utility adjustment approvals and denials pursuant to the memo, first finding that the adjustments are the result of unforeseen circumstances and that the customer did not receive the benefit of the service warranting a reduction or compromise.
4. Approve the following finalization items for the 2024 Eastgate Sidewalk Project.
 1. Approve the Final Summary Change Order in a credit amount of \$10,513.45 from Simmons Erosion Control and authorize the Mayor to execute the same.
 2. Approve Pay Request 4 FINAL (including the Final Summary Change Order) in the amount of \$12,936.25 from Simmons Erosion Control and authorize payment of the same.
5. Authorize Peter Hughes, Cole Rowland, & Tobias Harvey to attend the 2025 Water Certification Course in Richland, MS, on January 27-30, 2025.
6. Declare the 2004 John Deer Gator- vin #7267 and the 2022 Yanmar UTV - Vin #0398 as surplus and authorize sale at auction through GovDeals, first finding that both items are no longer of use to the City of Brandon due to various issues with each piece of equipment.
7. Declare as an emergency in accordance with MCA Section 31-7-13(k) the rebuilds of the two spare pumps at Provance Park Lift Station, approve the following invoices from Harvey Services, Inc. for emergency rebuilds of the pumps, and authorize payment of the same.
 1. Invoice#: 7261 - \$6,175.00 - Pump 1
 2. invoice#: 7293 - \$6,256.00 - Pump 2
8. Correct the approved CPI percentage increase for the General Construction Services & CCTV Services Term Bid to be modified to 1.9% for FY25 pursuant to the memo.

Alderman Farris made the motion to approve agenda items 7.1 – 7.8 in accordance with the memos from the Public Works Department which are appended hereto, seconded by Alderman Womack and upon unanimous vote the motion carried.

8. SAM HAWKINS, COMMUNITY DEVELOPMENT

1. Public hearing regarding a request to approve a Conditional Use application from James Polk to operate a package liquor store at 332 Crossgates Blvd (Parcel H9A-3).

The Public Hearing was opened with respect to the application for conditional use permit by James Polk. The Community Development Director advised that all of the prerequisites to the Public Hearing have been met. The Director presented Staff Report #24-027 (which is subject to amendment and/or modification) regarding the application which is to be included in the Minutes of the Public Hearing. Thereafter, Alderman Williams made the motion to continue the Public Hearing to January 21, 2025, during the Regular Board Meeting, seconded by Alderman Craine, and upon unanimous vote the motion carried.

2. Hire Hannah Harrell as a Receptionist and set rate of pay in accordance with the memo effective on January 7, 2024.
3. Set a Public hearing for January 21, 2025, during the Regular Board Meeting regarding a rezoning request for Greater New Friendship Missionary Baptist Church located at 722 Shiloh Rd (Parcel J8-14-30) - Case # 24-047 - Current Zoning of TND. The application seeks to change the zoning to RR.
4. Approve Colton Wofford and Jesse Green to travel to Starkville, MS for the Mississippi Association of Code Enforcement conference on February 21, 2025 and pay any associated travel expenses.
5. Approve the NPDES Phase II Stormwater Program 2024 annual report and authorize Mayor to execute the same.

Alderman Womack made the motion to approve agenda items 8.2-8.5, in accordance with the memos from the Community Development Department, which are appended hereto, seconded by Alderman Craine and upon unanimous vote the motion carried.

9. JOSEPH FRENCH, POLICE CHIEF

1. Accept the quote of Comsouth for the purchase of radios for the new patrol vehicles in the amount of \$17,156.48 as the lowest and best quote received and authorize purchase of the same. A second quote in the amount of \$22,179.84 was received from Communication Specialists, Inc.
2. Change the number of hours for Officer Quincy Phillips now that he is a School Resource Officer.

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

10. BRIAN ROBERTS, FIRE CHIEF

1. Hire Brad Grice as a Firefighter and set rate of pay according to the memo.

Alderman Farris made the motion to approve agenda item 10.1 in accordance with the memo from the Fire Department, which is appended hereto, seconded by Alderman Vinson and upon unanimous vote the motion carried.

11. EXECUTIVE SESSION

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

Alderman Vinson then made the motion to enter into Executive Session to discuss the acquisition of real property, seconded by Alderman Craine and upon unanimous vote the motion carried.

First finding that all prerequisites have been met in accordance with MCA Section 43-37-3, Alderman Williams made the motion to authorize the Mayor to execute the Contract for the Purchase of Improved Commercial Real Estate regarding the property at 756 West Government Street from Robert E. Campbell in the amount of \$87,500.00 which is appended hereto, as described in that certain Amendment to Commercial Lease Contract of Sixteenth Section Land filed in Book 2024 at Page 20875, which purchase price is the lesser of the best negotiated price or the approved appraisal of the fair market value or the price at which the property is offered for sale, and to authorize Mayor and City Clerk to take such action to consummate the purchase of the same.

Alderman Williams 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 was a vote taken in Executive Session was announced upon resuming the Regular Board Meeting out of Executive Session).

12. ADJOURN

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

(Next Regular Board Meeting: January 21, 2025¹)

¹ In accordance with MCA Section 21-3-19, when a regular meeting of the mayor and board of aldermen shall fall upon a holiday, the mayor and board shall meet the following day. As such, the next regular board meeting will occur on January 21st and not on January 20th.

Minutes approved this the 21st day of January 2025.

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: 01/13/2025
SUBJECT: BENCHMARK ENGINEERING PROJECT

Permission for Benchmark Engineering & Surveying, LLC to begin design and initiate the MDOT Local Public Agency (LPA) project activation request for the Grants Ferry Parkway Phase A Project from US Highway 80 to Trickhambridge Rd. and authorize the Mayor to execute all related documents.

ATTACHMENTS:

None



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: MARY ANN HESS
DATE: 01/21/2025
SUBJECT: MOU - CITY AND RANKIN COUNTY

The attached Memorandum of Understanding (MOU) between Rankin County Board of Supervisors and the City of Brandon, Mississippi which, subject to the Mayor's approval, is ready for presentation to the Board for consideration. The MOU regards the use of certain county-owned property within Brandon's city limits.

Here are the key points:

1. Property Usage:

- County grants Brandon exclusive license to use two parcels (I8P-43 and I8P-39)
- City can use property for:
 - Storing organic materials (dirt, compost)
 - Storing inorganic materials (rock, sand, cement)
 - Storing commodities and non-hazardous materials
 - Storing tools, equipment, and vehicles
 - Creating aggregate and compost
- City can erect and later remove fencing
- County cannot grant access to others during the agreement

2. Consideration:

- In exchange for property use, Brandon agrees not to try to close the railroad crossing on Eastmark Drive

3. Term:

- Effective upon approval
- Continues until terminated
- Either party can terminate with 90 days written notice

ATTACHMENTS:

1. MOU- County and Brandon - Use of County Property. final.2025

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (hereinafter referred to as "MOU") is made and entered into by and between:

THE RANKIN COUNTY BOARD OF SUPERVISORS, a political subdivision of the State of Mississippi, (hereinafter referred to as the "COUNTY"),

and

THE CITY OF BRANDON, MISSISSIPPI, a municipal corporation organized and existing under the laws of the State of Mississippi, (hereinafter referred to as the "CITY").

WITNESSETH:

WHEREAS, the COUNTY owns certain real property identified as Rankin County Parcel ID: I8P-43 and Rankin County Parcel ID: I8P-39 which wholly located within the corporate limits of the CITY and are reflected on the Project Map attached hereto as Exhibit "A" and incorporated herein by reference (hereinafter the "Property"); and

WHEREAS, the CITY desires to use the Property for the storage of (1) organic materials including, but not limited to, dirt and compost, (2) inorganic materials including but not limited to rock, sand, and cement, (3) commodities and other non-hazardous materials, and (4) tools, equipment, and vehicles, all to be used for municipal purposes, and to use the Property to create aggregate for construction and compost, and to engage in such activities related thereto; and

WHEREAS, the COUNTY is willing to grant an exclusive license to permit such use in exchange for the CITY's agreement regarding the railroad crossing on Eastmark Drive; and

WHEREAS, the COUNTY is authorized to enter into this MOU pursuant to Mississippi Code Ann. § 19-3-40, which grants boards of supervisors the authority to manage county property and to enter into agreements concerning the same, and Mississippi Code Ann. § 19-3-41, which provides authority for the board of supervisors to contract for the county;

WHEREAS, the CITY is authorized to enter into this MOU pursuant to Mississippi Code Ann. § 21-17-1 which grants municipalities the authority inter alia to "make all contracts and do all other acts in relation to the property and affairs of the municipality necessary to the exercise of its governmental, corporate and administrative powers";

NOW, THEREFORE, in consideration of the mutual covenants and agreements contained herein, the parties agree as follows:

1. PROPERTY USE

The COUNTY hereby grants the CITY a exclusive license to use the Property described in Exhibit "A" for the purpose of storing (1) organic materials including, but not limited to, dirt

and compost, (2) inorganic materials including but not limited to rock, sand, and cement, (3) commodities and other materials, and (4) tools, equipment, and vehicles, to be used for municipal purposes.

The CITY is further permitted the use the Property to create aggregate for construction and compost, and to engage in such activities related thereto.

The CITY shall be permitted to erect a fence on the Property and to remove the same upon the termination of this MOU.

During the pendency of this MOU, the COUNTY shall not grant any other person or entity authority to access or use the Property.

2. CONSIDERATION

In consideration for the exclusive use of the Property, during the pendency of this MOU the CITY agrees not to undertake any efforts to close the railroad crossing on Eastmark Drive.

3. EFFECTIVE DATE, TERM, AND TERMINATION

This Agreement shall become effective upon the approval of the parties and shall continue until terminated by either party. Either party may terminate this Agreement upon ninety (90) days written notice to the other party.

4. NOTICES

All notices required under this Agreement shall be in writing and delivered as follows, to-wit:

For the COUNTY:

Rankin County Board of Supervisors
211 East Government Street
Brandon, MS 39042
Attention: Board President

For the CITY:

City of Brandon
1000 Municipal Drive
Brandon, MS 39042
Attention: Mayor

5. COMPLIANCE WITH LAWS

The CITY shall comply with all applicable federal, state, and local laws, regulations, and ordinances in relation to its use of the Property.

6. ENTIRE AGREEMENT

This Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof and supersedes all prior negotiations, representations, or agreements, either written or oral.

7. MODIFICATION

This Agreement may only be modified by written instrument signed by both parties.

8. GOVERNING LAW

This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi.

IN WITNESS WHEREOF, the signatories hereto have executed this Agreement as of the date indicated hereinbelow, after having first been authorized so to do.

RANKIN COUNTY BOARD OF SUPERVISORS

By: _____
Board President

Dated

Attest: _____
Board Clerk

CITY OF BRANDON, MISSISSIPPI

By: _____
Mayor

Dated

Attest: _____
City Clerk

The map displays a large land area with various parcels and roads. Key features include:

- Central Parcel:** A large parcel labeled 'P' and 'M' with a size of 30 AC.
- Parcel SP-40:** 30 AC, located in the center.
- Parcel SP-41:** 2 AC, located to the right of the central parcel.
- Parcel SP-42:** 1.1 AC, located at the bottom left.
- Parcel SP-43:** 1 AC, located at the bottom center.
- Parcel SP-44:** 1.8 AC, located at the bottom right.
- Parcel SP-45:** 4 AC, located to the right of the central parcel.
- Parcel SP-46:** 1.1 AC, located at the bottom left.
- Parcel SP-47:** 1.7 AC, located at the bottom right.
- Parcel SP-48:** 1.4 AC, located at the bottom left.
- Parcel SP-49:** 1.4 AC, located at the bottom center.
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- Parcel SP-99:** 1.4 AC, located at the bottom right.
- Parcel SP-100:** 1.4 AC, located at the bottom right.



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: BUTCH LEE
DATE: 01/17/2025
SUBJECT: INTERIM EVENT SERVICES DIRECTOR

Consideration to designate Georganna Keenum as the Interim Event Services Director effective immediately.

ATTACHMENTS:

None



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: BUTCH LEE
DATE: 01/13/2025
SUBJECT: 2025 SPRING CERTIFIED MUNICIPAL CLERKS PROGRAM (CMC)

Consideration to approve enrollment for Tracie Riggin for the Spring Certification Training Program for Municipal Clerks and authorize payment of the registration fee and all related travel expenses.

ATTACHMENTS:

1. RigginInvoice

**Extension Center for Governmental &
Community Development**

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



**MISSISSIPPI STATE UNIVERSITY™
EXTENSION**

Center for Government & Community Development

TO:

Tracie Riffin

Brandon

:

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

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

Make all checks payable to

Extension Center for Governmental & Community Development

City Clerk Program

Box 9643

Mississippi State, MS 39762

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

Jason.Camp@msstate.edu



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: MARY ANN HESS
DATE: 01/06/2025
SUBJECT: PROFESSIONAL SERVICE AGREEMENTS

Consideration to approve professional services agreements for the purposes of promoting tourism in accordance with HB1521 (2023 MS Legislative Session) and other lawful and related purposes; authorize the Mayor to execute the same; and approve payment of all show related expenditures:
Willie Nelson - 04.10.2025 - Brandon Amphitheater - Contract
Treaty Oak Revival Contract Brandon 2025
License/Use Agreement Awakening Events

ATTACHMENTS:

1. Willie Nelson - 04.10.2025 - Brandon Amphitheater - Contract
2. Treaty Oak Revival Contract Brandon 2025
3. Building Agreement TobyMac BrandonMS 06212548



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: MARY ANN HESS
DATE: 01/16/2025
SUBJECT: **ORDINANCE - ELECTION COMMISSIONERS**

Consideration to adopt an ordinance of the City of Brandon, Mississippi to abolish the Municipal Election Commission and to establish the City's intent to enter into an agreement with the County Election Commissioners to conduct municipal elections and other functions performed by Municipal Election Commissioners for the benefit of the efficiency and conformity of elections and to abolish the election commissioners.

ATTACHMENTS:

1. 01162025_BOARD OF SUPERVISORS
2. Ordinance re Section 23-15-221 revised.
3. Explanatory Statement re Brandon Ordinance re Contract with County re Elections



BOARD OF SUPERVISORS

"Government of the People"

211 E. Government St., Suite A
Brandon, Mississippi 39042

Telephone: (601) 825-1475
Fax: (601) 825-9600

January 16, 2025

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

City Clerk
City of Pearl, Mississippi
2420 Old Brandon Road
Pearl, MS 39208

City Clerk
City of Flowood
2101 Airport Road North
Flowood, MS 39232

City Clerk
City of Richland
380 Scarborough Street
Richland, MS 39218

City Clerk
City of Florence
203 College Street
Florence, MS 39073

Town Clerk
Town of Pelahatchie
705 Second Street
Pelahatchie, MS 39145

Re: Municipal Elections 2025

Dear City/Town Clerks:

I serve as the Board Attorney for the Rankin County Board of Supervisors. I write as instructed by the Board of Supervisors concerning the upcoming 2025 municipal elections to be conducted in your respective municipalities. A number of municipalities have made contact with the Board of Supervisors and have requested use of the county's voting machines during the municipal elections. While the Board of Supervisors is willing to allow use of the county's voting

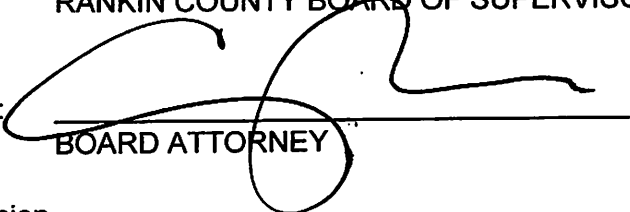
machines, the use of the county's voting machines is conditioned upon the proper handling, programming and return of same in good condition. The Board of Supervisors will not authorize any programming of its machines other than under the supervision of (1) the manufacturer of the equipment, Hart Intercivic; (2) employees of the county's Information Technology department; (3) members of the Rankin County Election Commission. It is important that arrangements be made quickly to account for these programming responsibilities and you are encouraged to contact the County Administrator, Keith Hicks, to coordinate and schedule programming. As already reported previously, there will be a cost to the municipalities for use of and programming of the machines.

If your municipality has a functioning municipal election commission that will be responsible for conducting your municipal elections, the remainder of this letter is not applicable to your municipality. For municipalities that do not have a functioning municipal election commission, we have been made aware of municipal requests asking for **additional** assistance in conducting their 2025 municipal elections. These requests range from assistance in preparing voter rolls, to preparing ballots, to training poll workers, and many other election functions that are required by state law to be performed by municipal election commissioners. We are advised that certain municipalities have made requests directly to members of the Rankin County Election Commission to intervene and provide the election services required to be performed by municipal election commissioners. In the event your municipality's election commissioners are not in position to perform their election responsibilities and that it is the desire of your municipality to have the County Election Commissioners provide the required services, it is necessary that your municipality act immediately to comply with Miss. Code Ann. Section 23-15-221. This code section mandates that, before County Election Commissioners may step in and provide election services required to be performed by municipal election commissioners, the municipality, through its governing board, must adopt an ordinance declaring that the municipality will not be using municipal election commissioners to provide election services for the 2025 municipal election but will instead request county election commissioners perform those duties. Please note carefully that the county election commissioners cannot legally act to assist with municipal elections unless and until an ordinance is adopted and the time periods set forth in the code section have passed. It is imperative that, if your municipality intends to use the services of county election commissioners for upcoming municipal elections that your city act immediately. In the event that an ordinance is adopted, it will then be necessary for your city to contract directly with the county election commission to define the specific services to be performed and the payment for those services.

We trust this information is helpful. Should you have questions, please consult your municipal legal counsel or email me at cslay@rankincounty.org.

Sincerely,

RANKIN COUNTY BOARD OF SUPERVISORS

BY: 

BOARD ATTORNEY

CLS/cp

cc: Rankin County Election Commission

**AN ORDINANCE OF THE CITY OF BRANDON,
MISSISSIPPI TO ABOLISH THE MUNICIPAL ELECTION
COMMISSION AND TO ESTABLISH THE CITY'S INTENT
TO ENTER INTO AN AGREEMENT WITH THE COUNTY
ELECTION COMMISSIONERS TO CONDUCT
MUNICIPAL ELECTIONS AND OTHER FUNCTIONS
PERFORMED BY MUNICIPAL ELECTION
COMMISSIONERS FOR THE BENEFIT OF THE
EFFICIENCY AND CONFORMITY OF ELECTIONS AND
TO ABOLISH THE ELECTION COMMISSIONERS**

WHEREAS, pursuant to MCA Section 23-15-221, the City of Brandon, Mississippi has appointed municipal election commissioners as provided for therein; and

WHEREAS, the City of Brandon, despite having an established election commission with appointed commissioners, was authorized by law to contract with the Rankin County Election Commission to handle many, if not all, aspects of municipal elections; and

WHEREAS, on July 1, 2017, an Amendment to MCA Section 23-15-221 became effective, which mandated that any municipality desiring to avail itself of the provisions of the Mississippi Election Code (*i.e.*, use the county election commission) regarding the duties of municipal election commissioners shall adopt an ordinance declaring its intention to enter into an agreement with the municipality's county to have the county election commissioners conduct municipal elections and other functions that are performed by municipal election commissioners for the benefit of the efficiency and conformity of elections; and

WHEREAS, this Amendment has been interpreted by the Attorney General's office to compel all municipalities that wish to use their respective county election commission in conducting elections, to adopt an Ordinance stating their intention to solely use the services of the county election commission, and if the municipalities fail to do so, then the municipalities shall be required to conduct all municipal election functions on their own with no ability to enter into a contract with their county election commission for assistance with any aspect of a municipal election; and

WHEREAS, the Mayor and Board of Aldermen understand the City of Brandon's need for the services of the Rankin County Election Commission for municipal elections, and therefore finds that entering into a Contract with the Rankin County Election Commission to conduct municipal elections and other functions that are performed by municipal election commissioners will benefit the City, and all of its citizens, by making the elections more efficient and in conformity with all other cities throughout the County.

NOW THEREFORE, BE IT ORDAINED BY THE CITY OF BRANDON, MISSISSIPPI, as follows:

SECTION 1. Chapter 30, Section 30-5 hereby created and titled “abolish municipal election commissioners in the City of Brandon and authorize county election commissioners to conduct the municipal election commissioners’ duties” and is to read as follows:

SECTION 2.

Section 30-5 shall be added to the Code of Ordinances and shall read as follows:

It is the Mayor and Board of Aldermen’s intent and desire to abolish the City of Brandon’s Municipal Election Commission and authorize the Rankin County Election Commissioners to conduct the municipal election commissioner’s duties. By adoption of this Ordinance, it is the City’s intent to enter into an Agreement for Services with Rankin County, to be effective on and after March 1, 2025 which is a date at least thirty days (30) days after this Ordinance is adopted and on the first day of the month as provided in MCA Section 23-15-221(1), or such earlier date as permitted by law, to have the Rankin County Election Commission conduct municipal elections and other functions that are performed by municipal election commissioners, which will benefit the City, and all of its citizens, by making the elections more efficient and in conformity with all other cities throughout the County. As a result of this Ordinance, all current members of the municipal election commission are removed.

Pursuant to MCA Section 23-15-221, and contingent upon the execution of a formal agreement between the City of Brandon and said Election Commissioners, or any one or more of the Election Commissioners, providing for appropriate compensation to said Election Commissioner or Commissioners, the Rankin County Election Commissioners, or any one or more of same, shall conduct all of the duties of the municipal election commissioners including, but not limited to:

- (a) Canvass the results of bond elections in a municipality;
- (b) Canvass the returns of special and general elections for mayor and aldermen and within five (5) days after any special or general election, deliver to each person receiving the highest number of votes a certificate of election;
- (c) Certify to the Secretary of State the name or names of the person or persons elected at special and general elections within ten (10) days after any special or general election;
- (d) Revise the primary pollbooks for municipalities at the time and in the manner and in accordance with the laws now fixed and in force for revising pollbooks, except they shall not remove from the pollbook any person who is qualified to participate in primary elections;
- (e) Print the pollbooks that are to be used in municipal elections;
- (f) Print and distribute the “official ballots”;
- (g) Perform the duties of poll managers in the event there is only one (1) election precinct in the municipality;
- (h) Perform any of the duties required of the municipal executive committee pursuant to MCA Section 23-15-239 if the municipal executive committee has entered into a written agreement with the municipal clerk or the municipal or county election commission that gives such authorization;

- (i) Determine whether each party candidate in the municipal general election is a qualified elector of the municipality, and of the ward if the office sought is a ward office, whether each candidate either meets all other qualifications to hold the office he or she is seeking or presents absolute proof that he or she will, subject to no contingencies, meet all qualifications on or before the date of the general or special election at which he or she could be elected to office, and whether any candidate has been convicted of any felony in a court of this state, or has been convicted on or after December 8, 1992, of any offense in another state which is a felony under the laws of this state, or has been convicted of any felony in a federal court on or after December 8, 1992;
- (j) Declare each candidate elected without opposition, if the candidate meets all the qualifications to hold the office as determined pursuant to a review by the commission in accordance with the provisions of paragraph (i) of this section;
- (k) Canvass the returns for municipal elections received from all voting precincts and within ten (10) days after the election, deliver to each person receiving the highest number of votes a certificate of election. If it shall appear that any two (2) or more of the candidates receiving the highest number of votes shall have received an equal number of votes, the election shall be decided by the toss of a coin or by lot, fairly and publicly drawn by the election commissioners;
- (l) Transmit the statement provided in MCA Section 23-15-611 to the Secretary of State certifying the name or names of the person or persons elected at municipal elections, and such person or persons shall be issued commissions by the Governor;
- (m) Receiving the filed document by any person desiring to contest the qualifications of another person who has qualified pursuant to the provisions of MCA Section 23-15-361 as a candidate for municipal office elected on the date designated by law for regular municipal elections that specifically sets forth the grounds of the challenge no later than thirty-one (31) days after the date of the first primary election set forth in MCA Section 23-15-309; and
- (n) Perform all other duties with respect to the municipal election prescribed by law.

SECTION 3. Any and all ordinances or parts thereof in conflict or inconsistent with any of the terms and provisions of this Ordinance are hereby repealed to such extent as they are so in conflict or inconsistent.

SECTION 4. It is hereby declared to be the intention of the governing authorities of the City of Brandon, Mississippi that the actions, paragraphs, clauses and phrases of this ordinance, when adopted, are severable, and if any sections, paragraphs, clauses, sentences or provisions of this ordinance as adopted shall be declared unconstitutional or otherwise invalid, same shall not affect any of the remaining sections, paragraphs, clauses and phrases of this ordinance.

SECTION 5. This Ordinance shall take effect in the manner prescribed by law.

SECTION 6. That upon adoption, the City Clerk shall cause this Ordinance to be recorded in the Book of Ordinances of the City of Brandon, Mississippi, and published and posted in the manner prescribed by law. In accordance with MCA Section 23-15-221(2), a copy of the ordinance shall be published once a week for three (3) consecutive weeks in at least one (1) newspaper published in the municipality and having a general circulation therein. The first publication shall be not less than twenty-eight (28) days before the effective date fixed in the ordinance, and the last publication shall be made not less than seven (7) days before such date and a copy of the ordinance shall also be posted at three (3) public places in the municipality for a period of at least twenty-one (21) days during the time of its publication in a newspaper. As provided in MCA Section 23-15-221, the publication of this Ordinance may be made as provided in MCA Section 21-17-19.

SECTION 7. The provisions of this Ordinance may be included and incorporated in the Code of Ordinances of the City of Brandon, Mississippi, as an addition thereto, and appropriately renumbered to conform to the uniform numbering system of the Code.

SECTION 8. This Ordinance shall supersede any and all ordinances which are in conflict herewith.

SECTION 9. In accordance with MCA Section 23-15-221(2) this Ordinance shall be effective on March 1, 2025, which is a date at least thirty days after this Ordinance is adopted and on the first day of the month. In the event the referenced statute or such other applicable statute permits this Ordinance to be effective earlier, then this Ordinance shall be effective at the earliest date as provided by law.

SECTION 10. In accordance with MCA Section 23-15-221(1) the City Clerk shall immediately forward a certified copy of this Ordinance and proof of publication to the Chair of the State Board of Election Commissioners.

SECTION 11. Nothing herein shall preclude the City of Brandon from, immediately upon adoption hereof, entering into an agreement or agreements between the City of Brandon and the Rankin County Election Commission or any one or more members of the Rankin County Election Commission for services further to and in contemplation of the terms hereof.

The foregoing Ordinance having been first reduced to writing was read and considered and by motion of Alderman _____ and seconded by Alderman _____ was adopted by the following vote, to wit:

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 21st day of January 2025.

BUTCH LEE, MAYOR

ATTEST:

MARY ANN HESS, CITY CLERK

Publish: *The Rankin County News*: February 12, 19 and 26, 2025.

Post: Brandon City Hall, Brandon Public Library and Brandon Police Station.

**EXPLANATORY STATEMENT OF PUBLIC MEASURE OR
AMENDMENT THERETO OF THE CITY OF BRANDON, MISSISSIPPI
PURSUANT TO MISS. CODE ANN. SECTION 21-17-19
(1972 AS AMENDED)**

1. Name of Public Measure or Amendment thereto:

AN ORDINANCE OF THE CITY OF BRANDON, MISSISSIPPI TO ABOLISH THE MUNICIPAL ELECTION COMMISSION AND TO ESTABLISH THE CITY'S INTENT TO ENTER INTO AN AGREEMENT WITH THE COUNTY ELECTION COMMISSIONERS TO CONDUCT MUNICIPAL ELECTIONS AND OTHER FUNCTIONS PERFORMED BY MUNICIPAL ELECTION COMMISSIONERS FOR THE BENEFIT OF THE EFFICIENCY AND CONFORMITY OF ELECTIONS AND TO ABOLISH THE ELECTION COMMISSIONERS

2. Date of Adoption: January 21, 2025.

3. Explanatory Statement summarizing the full text of the Public Measure or Amendment thereto including the chief purpose thereto:

The purpose of this Ordinance is authorize the City of Brandon to contract with Rankin County to have the Rankin County Election Commission conduct municipal elections and other functions that are performed by municipal election commissioners which will benefit the City, and all of its citizens, by making the elections more efficient and in conformity with all other cities throughout the County.

4. A copy of the full text of the Ordinance, during the entire time of publication of this Explanatory Statement, shall be posted by the City Clerk for the City of Brandon at: (1) the Brandon City Hall, (2) the Brandon Public Library, and (3) the Brandon Police Station.
5. The City Clerk will furnish any resident of the City of Brandon, a copy of the full text of this Public Measure or Amendment thereto upon request.

THIS, the 21st day of January 2025.

Mary Ann Hess, City Clerk

Publish in *The Rankin County News*: February 12, 19 and 26, 2025



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:
DATE: 01/21/2025
SUBJECT: CONSIDERATION TO APPROVE A QUOTE FROM RANKIN COUNT

ATTACHMENTS:

1. 2025-04-01 Election Quote



QUOTE

Date: January 17, 2025

To: City of Brandon
Contact: Mary Ann Hess
100 Municipal Drive
Brandon MS 39042
601-825-5021

Election Description	Number of Ballots	Number of Scanners	Election Date	Payment Terms	
City Election	6	7	4/1/2025		

Qty	Item #	Description	Unit Price		Line Total
0.00	MEET	Scope of Election Meeting	*		
6.00	PGM	Ballot Programming - Runoff	125.00		\$ 750.00
		- Approval of Ballot by Municipality			
7.00	LA	Logic and Accuracy Testing	*		
6.00	BLT	Ballot PDF files	100.00		\$ 600.00
0.00	TRN	Training on Scanners	*		
1.00	RNT	ADA Touch Writer	No Charge		0.00
6.00	RNT	Scanner Rental	No Charge		0.00
0.00	SUP	Election Day Support (TBD post election)	*		
2.00	PRR	Pickup/Return/Reporting	*		
1.00	LA2	Public Logic and Accuracy Session	100.00		100.00

* - Included in Election Commission Contract for Services

Subtotal \$ 1,450.00

Sales Tax -

This is a quotation on the goods named, subject to the conditions noted below:

Total Due \$ 1,450.00

Under state and federal election laws, all political subdivisions in the State of Mississippi conducting elections are required to provide election systems/equipment capable of meeting the requirements of the Americans with Disabilities Act ("ADA"). Rankin County, by and through its Board of Supervisors, has invested heavily in election systems and equipment that meet the requirements of the ADA. By policy, the Board of Supervisors requires any political subdivision renting, borrowing, or otherwise utilizing Rankin County's election equipment to conduct elections to conform and conduct its elections to the requirements of the ADA by having on hand and available election equipment for use by voters covered by the ADA. Consistent with this standing policy, your political subdivision is being provided ADA-compliant election equipment, the use of which is mandated for your upcoming election. The number and type of ADA-compliant equipment provided is dependent upon the number of polling places you indicated as your intention to have open on election day. By receiving possession of ADA-compliant election equipment, your entity is required to make the equipment available for use in all polling places whereat election activity is conducted. Further, by accepting possession of ADA-compliant election equipment, your entity is required to have available at all times during election day (or any runoff election, if necessary) election volunteers/personnel at each polling place who are trained in the use of ADA-compliant equipment, and trained with respect to protocols and requirements for dealing with voter requests for assistance, in the event voter assistance is required.

To accept this quotation, sign here and return: _____

Rankin County Board of Supervisors - 211 E Government Street - Suite A - Brandon MS 39042



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:
DATE: 01/09/2025
SUBJECT: CONSIDERATION TO APPROVE A CONTRACT FOR LABOR STAN

ATTACHMENTS:

1. SAMPLE & HICKS CONTRACT 012125



Post Office Box 320278
Flowood, MS 39232
601-932-9050 (p) 601-709-0866 (f)

MEMORANDUM

TO: MARY ANN

FROM: JASON

DATE: JANUARY 9, 2025

RE: CITY OF BRANDON – DWSIRLF
CORNERSTONE/GRANTS FERRY PARKWAY WATERLINE EXT.
LABOR STANDARDS ADMINISTRATION

Per our conversation, attached are two (2) originals of our Labor Standards Consulting Services Contract for the City's DWSIRLF project for the Cornerstone/Grants Ferry Parkway Waterline Extension project.

Please have the Board approve our contract at the next meeting, keep one signed original for your files and return one original to our office.

Thanks for your assistance and please call me if you have any questions.

**CONSTRUCTION PHASE LABOR STANDARDS
CONSULTING SERVICES AGREEMENT
DWSIRLF PROGRAM**

THIS AGREEMENT is entered into this the ____ day of _____, 2025 by and between Sample, Hicks and Associates, Inc., herein called the "Consultant", and the City of Brandon, herein called the "City"

WITNESSETH THAT:

WHEREAS, The City is responsible for the overall implementation of a Drinking Water Systems Improvements Revolving Loan Fund (DWSIRLF) Loan (DWI-L610003-05) for specific water system improvements (Cornerstone/Grants Ferry Parkway Waterline Extension) for the City of Brandon, and

WHEREAS, the City desires to engage the Consultant to render certain technical and professional services hereinafter described in connection with the implementation of the construction phase of the water system improvements project and the Consultant desires to provide said services; and

WHEREAS, the City and the Consultant acknowledge that this contract shall not become effective until approved by the Mississippi State Department of Health (MSDH).

NOW, THEREFORE, the parties hereto mutually agree as follows:

TITLE I

EMPLOYMENT OF CONSULTANT

The City hereby agrees to employ the Consultant and the Consultant hereby agrees to perform services set forth hereinafter in connection with the City's DWSIRLF project which is to be provided by MSDH.

TITLE II

SCOPE OF SERVICES

The Consultant shall do, perform and carry out in a satisfactory and proper manner such work as the City determines is necessary to accomplish the activities during the construction phase of the DWSIRLF Project. Specific job tasks that the Consultant shall assist the City in performing include, but are not necessarily limited to the following:

Labor Standards Administration and Enforcement

1. Serve as labor Standards Officer to ensure compliance with all applicable labor standards requirements.
2. Request Wage Rate Determination in accordance with the Davis-Bacon Act, if needed.
3. Ensure the inclusion of all construction documents and bid specifications, applicable wage decision, labor standards provisions, and project sign requirements.

4. Verify the current eligibility status of all contractors and subcontractors scheduled to work on this project prior to the awarding of their contracts.
5. Documentation of any contractor and subcontractor certifications in accordance with requirements of MSDH.
6. Assist the City in conducting the Preconstruction Conference for each construction contract to inform contractors and subcontractors of their responsibilities and obligations regarding the labor standard provisions obtained in the contract documents.
7. Prepare a Preconstruction Conference Report for each conference in accordance with Dept of Labor guidelines.
8. Examination of "Weekly Payroll Forms" from contractors and subcontractors to ensure that these forms meet all necessary requirements as required by MSDH.
9. Conduct employee interviews to ensure that there are no violations or discrepancies in the existing wage rate and labor classifications.
10. Notify MSDH of the start of construction of each construction contract as requested.
11. File Labor Standards Enforcement Report to MSDH as requested.

TITLE III **DISPOSITION OF WORK MATERIALS**

All contract documents and similar work materials prepared by the Consultant in completing the scope of services set forth herein shall be the property of the City.

TITLE IV **TIME OF PERFORMANCE**

The services provided under this Agreement by the Consultant shall continue as long as is mutually agreeable to the parties hereto or until the project is closed out. The terms of the Agreement, specifically the "Scope of Services" and "Compensation" to the Consultant can, however, be reviewed and modified as is mutually agreeable to the two parties.

TITLE V **PERSONNEL**

The Consultant represents that he has, or will secure at his own expense, all personnel required in performing the services under this Agreement. Such personnel shall not be employees of or have any contractual relationship with the City.

All of the services required hereunder will be performed by the Consultant or under his supervision, and all personnel engaged in the work shall be fully qualified and shall be authorized under the State, Federal, and Local law to perform such services.

TITLE VI **TERMINATION FOR CONVENIENCE OF THE CITY**

The City may terminate this Contract at any time by giving written notice to the Consultant of such termination and specifying the effective date thereof. Such written notice shall be furnished to the Consultant at least thirty (30) days before the effective date of termination. In the event all finished or unfinished documents and other materials as described above shall, at the option of the City become its property. If the Contract is terminated by the City as provided herein, the Consultant shall be paid for all work completed up to the termination date.

TITLE VII
TERMINATION FOR CONVENIENCE OF CONSULTANT

The Consultant may terminate this Contract at any time by giving written notice to the City of such termination and specifying the effective date thereof. Such written notice shall be furnished to the City at least thirty (30) days before the effective date of termination. In the event of termination, all materials as described above shall become the property of the City. The Consultant shall be paid for all work completed up to the termination date.

TITLE VIII
CHANGES

The City or Consultant may, from time to time, request changes in the terms of this Agreement. Such changes, including any increase or decrease in the amount of compensation due to the Consultant, shall be mutually agreed upon by the parties hereto and shall be incorporated in written amendments to this Contract. The City and the Consultant understand and agree that MSDH must approve all amendments to this contract.

TITLE IX
COMPENSATION AND METHOD OF PAYMENT

As consideration for the performance of this Contract, the City agrees to pay the Consultant the following lump sum amount. This compensation can be increased with the approval of the City.

General Labor Administration Duties \$6,000

The City will pay the Consultant \$1,500 when the overall project is 25% complete; \$1,500 when the overall project is 50% complete; \$1,500 when the overall project is 75% complete; and \$1,500 when the overall project is 100% complete.

TITLE X
EQUAL EMPLOYMENT OPPORTUNITY

The Consultant will not discriminate against any employee or applicant for employment because of race, religion, sex, color, or national origin. The Consultant will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, religion, sex, color, or national origin.

TITLE XI
INTEREST OF MEMBERS OF THE CITY AND OTHERS

No officer, member, or employee of the City and no member of its governing body, and no other public official of the governing body, the locality or localities in which the Project is situated or being carried out who exercises any function or responsibilities in the review or approval of the undertaking or carrying out of the project, shall participate in any decision relating to this Contract which affects his personal association in which he is, directly or indirectly, interested or have any personal or pecuniary interest, direct or indirect, in this Contract or the proceeds thereof.

TITLE XII
ASSIGNABILITY

The Consultant shall not assign any interest in this Contract and shall not transfer any interest in the same (whether by assignment or notation) without prior written consent of the City thereto; provided, however, that claims for money due or to become due the Consultant from the City under this Contract may be assigned to a bank, trust company, or other financial institution without such approval. Notice of any such assignment or transfer shall be furnished promptly to the City.

TITLE XIII
INTEREST OF CONSULTANT

The Consultant covenants that he presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of services required to be performed under this Contract. The Consultant further covenants that in the performance of this Contract, no person having any such interest shall be employed by the Consultant.

TITLE XIV
FINDINGS CONFIDENTIAL

Any reports, information, data, etc., given to or prepared or assembled by the Consultant under this Contract which the City requests to be kept as confidential shall not be made available to any individual or organization by the Consultant without prior written approval of the City.

TITLE XV
OFFICIALS NOT TO BENEFIT

No members of or delegate to the Congress of the United States of America and no Resident Commissioner shall be admitted to any share or part hereof or to any benefit to arise here from.

The Consultant is advised that no member, officer, or employee of the local public body or its designers or agents, no member of the governing body of the locality in which the project is situated, and no other public officials of such locality or localities who exercise any functions or responsibilities with respect to the project during their tenure or for one year thereafter, shall have any interest, direct or indirect in the contract or subcontract, or the proceeds thereof for work to be performed in connection with the project.

TITLE XVI
AUDITS AND INSPECTIONS

The Consultant shall keep and maintain books, records, and other documents relating to the receipt and disbursement of such loan funds; and any duly authorized representative of the City, EPA, MSDH, the State of Mississippi, and/or the Comptroller General of the United States shall, at all reasonable times, have access to and the right to audit, inspect, copy and examine all such books, financial records and other project documents relating directly to the receipt and disbursement of DWISRLF funds. Records shall be retained for three (3) years after project closeout.

The Consultant agrees that any duly authorized representative of the City, EPA, MSDH, the State of Mississippi, and/or the Comptroller General of the United States shall, at all reasonable times, have access to any portion of the project in which the Consultant is involved until the completion of all close-out procedures respecting this loan.

TITLE XVII REMEDIES

Except as may be otherwise provided in this Agreement, all claims, counterclaims, disputes, and other matters in question between the City and Consultant arising out of or relating to this Agreement or the breach thereof will be decided by arbitration if the parties hereto mutually agree, or in a court of competent jurisdiction within the State in which the City is located.

TITLE XVIII CITY 'S RESPONSIBILITIES

Provide full information to the Consultant as to his requirements for the Project. Pay all costs incidental to obtaining bids or proposals from contractors. Provide such legal, accounting, independent costs estimating and insurance counseling services as may be required for the Project.

TITLE XIX PUBLICATION, REPRODUCTION, AND USE OF MATERIAL

No material produced in whole or in part under this Agreement shall be subject to copy right in the United States or in any other country. The City and the State of Mississippi shall have unrestricted authority to publish, disclose, distribute, and otherwise use, in whole or in part, any report, data, or other materials prepared under this Agreement.

TITLE XX FEDERAL AND STATE GUIDELINES

The Consultant does hereby bind itself, certified and gives its assurance that it will comply with all requirements of MSDH, as they relate to the application, acceptance and use of funds for any federally and state assisted projects. Furthermore, the Consultant hereby agrees to, and includes herein by reference, any Special Provisions and Regulations stipulated by MSDH.

TITLE XXI SECTION 504 HANDICAPPED

The Consultant will not discriminate against any employee or applicant for employment because of physical or mental handicap in regard to any position for which the employee or applicant for employment is qualified. The Consultant agrees to take affirmative action to employ, advance in employment and otherwise treat qualified handicapped individuals without discrimination based upon their physical or mental handicap in all employment practices such as the following: advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training including apprenticeship.

TITLE XXII
SUCCESSORS AND ASSIGNS

The City and Consultant each binds itself and its partners, successors, executors, administrators, and assigns to the other party of this Agreement and to the partners, successors, executors, administrators, and assigns, or such other party, in respect to all covenants of this Agreement. Nothing herein shall be construed as creating any personal liability on the part of any officer or agent of any public body which may be a party hereto, nor shall it be construed as giving any rights or benefits hereunder to anyone other than the City and the Consultant.

TITLE XXIII
MISCELLANEOUS PROVISIONS

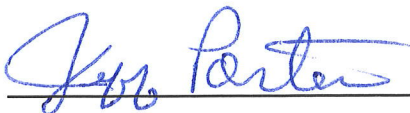
This Agreement shall be construed in accordance with the laws of the State of Mississippi and all obligations of the parties created hereunder are performable in the County in which the City is located. In case one or more of the provisions in the Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

The Loan Recipient acknowledges and agrees that MSDH is not a party, in any manner whatsoever, to any contract between the DWSIRLF loan recipient and the construction contractor(s), engineer(s), attorney(s), equipment suppliers(s) or any other parties of any kind whatsoever (hereafter collectively referred to as "vendor"). The Loan Recipient also acknowledges and agrees that any benefit to vendors contracting with the Loan Recipient arising from or associated with this contract is strictly incidental and all such vendors are not intended to be considered as third-party beneficiaries under any agreement between the Department and the Loan Recipient.

IN WITNESS WHEREOF, the City and the Consultant have executed this Agreement this
the ____ day of _____, 2025.

WITNESS:

WITNESS:



CITY OF BRANDON

BUTCH LEE, MAYOR

SAMPLE, HICKS AND ASSOCIATES, INC.



JASON A. HICKS, PRESIDENT

**CERTIFICATION REGARDING
DEBARMENT, SUSPENSION, AND VIOLATING FACILITIES**

DWSIRLF Loan Number: DWI - L610003-05 (Cornerstone/Grants Ferry Parkway Waterline Extension)

DWSIRLF Loan Recipient: City of Brandon

The prospective participant certifies to the best of his knowledge and belief that it and its principals:

- (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal or State department or agency.
- (b) Have not within a three year period preceding this proposal been convicted of or had a civil judgement rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or Local) transaction or contract under a public transaction; violation of Federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- (c) Are not presently indicted for or otherwise criminally or civilly charged by a government entity (Federal, State or local) with the commission of any of the offenses enumerated in paragraph (b) of this certification; and
- (d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.

I understand that a false statement on this certification may be grounds for rejection of this proposal or termination of the award. In addition, under 18 U. S. C. ' 1001, as amended, a false statement may result in a fine of up to \$10,000 or imprisonment for up to 5 years, or both.

Sample, Hicks & Associates, Inc.
Prime or Subcontractor's Name


Signature of Prime or Subcontractor 1/9/25
Date

I am unable to certify to the above statements. Attached is my explanation for why I am unable to sign this certification.

Prime or Subcontractor's Name: _____

Telephone Number: _____

**CONSTRUCTION PHASE LABOR STANDARDS
CONSULTING SERVICES AGREEMENT
DWSIRLF PROGRAM**

THIS AGREEMENT is entered into this the ____ day of _____, 2025 by and between Sample, Hicks and Associates, Inc., herein called the "Consultant", and the City of Brandon, herein called the "City"

WITNESSETH THAT:

WHEREAS, The City is responsible for the overall implementation of a Drinking Water Systems Improvements Revolving Loan Fund (DWSIRLF) Loan (DWI-L610003-05) for specific water system improvements (Cornerstone/Grants Ferry Parkway Waterline Extension) for the City of Brandon, and

WHEREAS, the City desires to engage the Consultant to render certain technical and professional services hereinafter described in connection with the implementation of the construction phase of the water system improvements project and the Consultant desires to provide said services; and

WHEREAS, the City and the Consultant acknowledge that this contract shall not become effective until approved by the Mississippi State Department of Health (MSDH).

NOW, THEREFORE, the parties hereto mutually agree as follows:

TITLE I

EMPLOYMENT OF CONSULTANT

The City hereby agrees to employ the Consultant and the Consultant hereby agrees to perform services set forth hereinafter in connection with the City's DWSIRLF project which is to be provided by MSDH.

TITLE II

SCOPE OF SERVICES

The Consultant shall do, perform and carry out in a satisfactory and proper manner such work as the City determines is necessary to accomplish the activities during the construction phase of the DWSIRLF Project. Specific job tasks that the Consultant shall assist the City in performing include, but are not necessarily limited to the following:

Labor Standards Administration and Enforcement

1. Serve as labor Standards Officer to ensure compliance with all applicable labor standards requirements.
2. Request Wage Rate Determination in accordance with the Davis-Bacon Act, if needed.
3. Ensure the inclusion of all construction documents and bid specifications, applicable wage decision, labor standards provisions, and project sign requirements.

4. Verify the current eligibility status of all contractors and subcontractors scheduled to work on this project prior to the awarding of their contracts.
5. Documentation of any contractor and subcontractor certifications in accordance with requirements of MSDH.
6. Assist the City in conducting the Preconstruction Conference for each construction contract to inform contractors and subcontractors of their responsibilities and obligations regarding the labor standard provisions obtained in the contract documents.
7. Prepare a Preconstruction Conference Report for each conference in accordance with Dept of Labor guidelines.
8. Examination of "Weekly Payroll Forms" from contractors and subcontractors to ensure that these forms meet all necessary requirements as required by MSDH.
9. Conduct employee interviews to ensure that there are no violations or discrepancies in the existing wage rate and labor classifications.
10. Notify MSDH of the start of construction of each construction contract as requested.
11. File Labor Standards Enforcement Report to MSDH as requested.

TITLE III **DISPOSITION OF WORK MATERIALS**

All contract documents and similar work materials prepared by the Consultant in completing the scope of services set forth herein shall be the property of the City.

TITLE IV **TIME OF PERFORMANCE**

The services provided under this Agreement by the Consultant shall continue as long as is mutually agreeable to the parties hereto or until the project is closed out. The terms of the Agreement, specifically the "Scope of Services" and "Compensation" to the Consultant can, however, be reviewed and modified as is mutually agreeable to the two parties.

TITLE V **PERSONNEL**

The Consultant represents that he has, or will secure at his own expense, all personnel required in performing the services under this Agreement. Such personnel shall not be employees of or have any contractual relationship with the City.

All of the services required hereunder will be performed by the Consultant or under his supervision, and all personnel engaged in the work shall be fully qualified and shall be authorized under the State, Federal, and Local law to perform such services.

TITLE VI **TERMINATION FOR CONVENIENCE OF THE CITY**

The City may terminate this Contract at any time by giving written notice to the Consultant of such termination and specifying the effective date thereof. Such written notice shall be furnished to the Consultant at least thirty (30) days before the effective date of termination. In the event all finished or unfinished documents and other materials as described above shall, at the option of the City become its property. If the Contract is terminated by the City as provided herein, the Consultant shall be paid for all work completed up to the termination date.

TITLE VII
TERMINATION FOR CONVENIENCE OF CONSULTANT

The Consultant may terminate this Contract at any time by giving written notice to the City of such termination and specifying the effective date thereof. Such written notice shall be furnished to the City at least thirty (30) days before the effective date of termination. In the event of termination, all materials as described above shall become the property of the City. The Consultant shall be paid for all work completed up to the termination date.

TITLE VIII
CHANGES

The City or Consultant may, from time to time, request changes in the terms of this Agreement. Such changes, including any increase or decrease in the amount of compensation due to the Consultant, shall be mutually agreed upon by the parties hereto and shall be incorporated in written amendments to this Contract. The City and the Consultant understand and agree that MSDH must approve all amendments to this contract.

TITLE IX
COMPENSATION AND METHOD OF PAYMENT

As consideration for the performance of this Contract, the City agrees to pay the Consultant the following lump sum amount. This compensation can be increased with the approval of the City.

General Labor Administration Duties \$6,000

The City will pay the Consultant \$1,500 when the overall project is 25% complete; \$1,500 when the overall project is 50% complete; \$1,500 when the overall project is 75% complete; and \$1,500 when the overall project is 100% complete.

TITLE X
EQUAL EMPLOYMENT OPPORTUNITY

The Consultant will not discriminate against any employee or applicant for employment because of race, religion, sex, color, or national origin. The Consultant will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, religion, sex, color, or national origin.

TITLE XI
INTEREST OF MEMBERS OF THE CITY AND OTHERS

No officer, member, or employee of the City and no member of its governing body, and no other public official of the governing body, the locality or localities in which the Project is situated or being carried out who exercises any function or responsibilities in the review or approval of the undertaking or carrying out of the project, shall participate in any decision relating to this Contract which affects his personal association in which he is, directly or indirectly, interested or have any personal or pecuniary interest, direct or indirect, in this Contract or the proceeds thereof.

TITLE XII
ASSIGNABILITY

The Consultant shall not assign any interest in this Contract and shall not transfer any interest in the same (whether by assignment or notation) without prior written consent of the City thereto; provided, however, that claims for money due or to become due the Consultant from the City under this Contract may be assigned to a bank, trust company, or other financial institution without such approval. Notice of any such assignment or transfer shall be furnished promptly to the City.

TITLE XIII
INTEREST OF CONSULTANT

The Consultant covenants that he presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of services required to be performed under this Contract. The Consultant further covenants that in the performance of this Contract, no person having any such interest shall be employed by the Consultant.

TITLE XIV
FINDINGS CONFIDENTIAL

Any reports, information, data, etc., given to or prepared or assembled by the Consultant under this Contract which the City requests to be kept as confidential shall not be made available to any individual or organization by the Consultant without prior written approval of the City.

TITLE XV
OFFICIALS NOT TO BENEFIT

No members of or delegate to the Congress of the United States of America and no Resident Commissioner shall be admitted to any share or part hereof or to any benefit to arise here from.

The Consultant is advised that no member, officer, or employee of the local public body or its designers or agents, no member of the governing body of the locality in which the project is situated, and no other public officials of such locality or localities who exercise any functions or responsibilities with respect to the project during their tenure or for one year thereafter, shall have any interest, direct or indirect in the contract or subcontract, or the proceeds thereof for work to be performed in connection with the project.

TITLE XVI
AUDITS AND INSPECTIONS

The Consultant shall keep and maintain books, records, and other documents relating to the receipt and disbursement of such loan funds; and any duly authorized representative of the City, EPA, MSDH, the State of Mississippi, and/or the Comptroller General of the United States shall, at all reasonable times, have access to and the right to audit, inspect, copy and examine all such books, financial records and other project documents relating directly to the receipt and disbursement of DWISRLF funds. Records shall be retained for three (3) years after project closeout.

The Consultant agrees that any duly authorized representative of the City, EPA, MSDH, the State of Mississippi, and/or the Comptroller General of the United States shall, at all reasonable times, have access to any portion of the project in which the Consultant is involved until the completion of all close-out procedures respecting this loan.

TITLE XVII **REMEDIES**

Except as may be otherwise provided in this Agreement, all claims, counterclaims, disputes, and other matters in question between the City and Consultant arising out of or relating to this Agreement or the breach thereof will be decided by arbitration if the parties hereto mutually agree, or in a court of competent jurisdiction within the State in which the City is located.

TITLE XVIII **CITY 'S RESPONSIBILITIES**

Provide full information to the Consultant as to his requirements for the Project. Pay all costs incidental to obtaining bids or proposals from contractors. Provide such legal, accounting, independent costs estimating and insurance counseling services as may be required for the Project.

TITLE XIX **PUBLICATION, REPRODUCTION, AND USE OF MATERIAL**

No material produced in whole or in part under this Agreement shall be subject to copy right in the United States or in any other country. The City and the State of Mississippi shall have unrestricted authority to publish, disclose, distribute, and otherwise use, in whole or in part, any report, data, or other materials prepared under this Agreement.

TITLE XX **FEDERAL AND STATE GUIDELINES**

The Consultant does hereby bind itself, certified and gives its assurance that it will comply with all requirements of MSDH, as they relate to the application, acceptance and use of funds for any federally and state assisted projects. Furthermore, the Consultant hereby agrees to, and includes herein by reference, any Special Provisions and Regulations stipulated by MSDH.

TITLE XXI **SECTION 504 HANDICAPPED**

The Consultant will not discriminate against any employee or applicant for employment because of physical or mental handicap in regard to any position for which the employee or applicant for employment is qualified. The Consultant agrees to take affirmative action to employ, advance in employment and otherwise treat qualified handicapped individuals without discrimination based upon their physical or mental handicap in all employment practices such as the following: advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training including apprenticeship.

TITLE XXII
SUCCESSORS AND ASSIGNS

The City and Consultant each binds itself and its partners, successors, executors, administrators, and assigns to the other party of this Agreement and to the partners, successors, executors, administrators, and assigns, or such other party, in respect to all covenants of this Agreement. Nothing herein shall be construed as creating any personal liability on the part of any officer or agent of any public body which may be a party hereto, nor shall it be construed as giving any rights or benefits hereunder to anyone other than the City and the Consultant.

TITLE XXIII
MISCELLANEOUS PROVISIONS

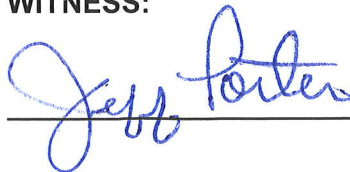
This Agreement shall be construed in accordance with the laws of the State of Mississippi and all obligations of the parties created hereunder are performable in the County in which the City is located. In case one or more of the provisions in the Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

The Loan Recipient acknowledges and agrees that MSDH is not a party, in any manner whatsoever, to any contract between the DWSIRLF loan recipient and the construction contractor(s), engineer(s), attorney(s), equipment suppliers(s) or any other parties of any kind whatsoever (hereafter collectively referred to as "vendor"). The Loan Recipient also acknowledges and agrees that any benefit to vendors contracting with the Loan Recipient arising from or associated with this contract is strictly incidental and all such vendors are not intended to be considered as third-party beneficiaries under any agreement between the Department and the Loan Recipient.

IN WITNESS WHEREOF, the City and the Consultant have executed this Agreement this
the ____ day of _____, 2025.

WITNESS:

WITNESS:



CITY OF BRANDON

BUTCH LEE, MAYOR

SAMPLE, HICKS AND ASSOCIATES, INC.



JASON A. HICKS, PRESIDENT

**CERTIFICATION REGARDING
DEBARMENT, SUSPENSION, AND VIOLATING FACILITIES**

DWSIRLF Loan Number: DWI - L610003-05 (Cornerstone/Grants Ferry Parkway Waterline Extension)

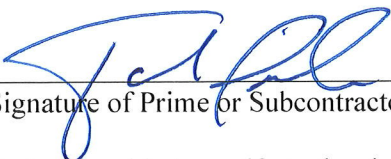
DWSIRLF Loan Recipient: City of Brandon

The prospective participant certifies to the best of his knowledge and belief that it and its principals:

- (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal or State department or agency.
- (b) Have not within a three year period preceding this proposal been convicted of or had a civil judgement rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or Local) transaction or contract under a public transaction; violation of Federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- (c) Are not presently indicted for or otherwise criminally or civilly charged by a government entity (Federal, State or local) with the commission of any of the offenses enumerated in paragraph (b) of this certification; and
- (d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.

I understand that a false statement on this certification may be grounds for rejection of this proposal or termination of the award. In addition, under 18 U. S. C. ' 1001, as amended, a false statement may result in a fine of up to \$10,000 or imprisonment for up to 5 years, or both.

Sample, Hicks & Associates, Inc.
Prime or Subcontractor's Name


Signature of Prime or Subcontractor

1/9/25
Date

☐ I am unable to certify to the above statements. Attached is my explanation for why I am unable to sign this certification.

Prime or Subcontractor's Name: _____

Telephone Number: _____



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: MARY ANN HESS
DATE: 01/03/2025
SUBJECT: DEC 2024 REVENUE AND EXPENSE REPORTS

Monthly Revenue and Expenditure Reports for December 2024 - were provided to the Board by link.

ATTACHMENTS:

None



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: MARY ANN HESS
DATE: 12/06/2024
SUBJECT: CLAIMS DOCKET

Consideration to approve:

- a. Docket of Claims for January 21, 2025.
- b. Fox Everett claims released on January 21, 2025.

ATTACHMENTS:

- 1. DOCKET 012125
- 2. 1_9_2025



City of Brandon
Check Register by Department for Checks Dated 1/22/2025

Check Run #: 12937

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount
Dept#	001-000							
98936	2394	AFLAC		656011	JAN 2025 ACC/HOSP/STD INS	001-000-156	4	\$48.48
						001-000-157	4	\$102.12
						001-000-120	4	\$30.24
98941	4011	AMERICAN UNITED LIFE INS. CO.		G 00611699- 0000-000- JAN 25	JAN 2025 BASIC LIFE INS	001-000-125	4	\$510.37
				G 00611669- 0001-00- JAN 25	JAN 2025 VOL TERM LIFE INS	001-000-155	4	\$1,752.61
98944	2386	BAY BRIDGE ADMINISTRATORS LLC		BBA INS- 653382	JAN 2025 CANCER INS	001-000-159	4	\$92.57
98952	676	CITY OF BRANDON		01/16/25	JAN 2025 FLOWER FUND	001-000-127	4	\$107.00
98955	260	COLONIAL LIFE & ACCIDENT		7029838010124 5	JAN 2025 - P&P AND LIFE INS	001-000-128	4	\$2,555.88
						001-000-129	4	\$527.30
98964	799	DPS FUND #3734		01/07/2025-B	DEC 24 - SPECIAL ASSESSMENT	001-000-330		\$272.44
98965	799	DPS FUND #3734		01/07/2025-A	DEC 2024 - INTERLOCK IGNITION	001-000-330		\$1,157.00
98972	2002	FOX-EVERETT/COB		01/15/25	JAN 2024- MEDICAL AND DENTAL INS	001-000-117	4	\$5,285.92
						001-000-116	4	\$87,503.00
98995	14096	MARION NAILS		01/06/25	ROOM RENTAL FULL DEPOSIT REFUND DEPOSIT PAID 10/18/2024	001-000-311	4	\$200.00
99001	12735	MS ATTORNEY GENERAL'S OFFICE		01/07/25	DEC 24 VICTIMS OF HUMAN TRAFFICKING	001-000-330	4	\$600.00
99009	985	POSTAGE BY PHONE		01/07/2025	POSTAGE FOR CITY HALL	001-000-351	4	\$0.71



City of Brandon
Check Register by Department for Checks Dated 1/22/2025

Check Run #: 12937

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount
99014	1224	RANKIN CO SUPERVISORS		01/07/2025	MACHINE DEC 2024- LAW LIBRARY	001-000-330	4	\$159.00
99017	2540	RELIANCE STANDARD		VPL301515- DEC 2024	LTD INS- DEC 2024	001-000-154	4	\$782.71
99029	838	STATE TREASURER		01/07/25	DEC 24 - COURT ASSESSMENTS	001-000-330	4	\$14,264.00
99045	12364	UNUM INSURANCE COMPANY		0442883-001 6 - JAN 25	JAN 2025 - VISION INS	001-000-122	4	\$1,356.50
				Total For Department	001-000			\$117,307.85

Dept#		001-010						
99000	6168	MIPCO IMPRESSION PRODUCTS, INC.	18540	262381	COURT SERVICES COPIER-JAN-FEB 25	001-010-640	4	\$210.86
				Total For Department	001-010			\$210.86

Dept#		001-040						
98939	10473	AMAZON	19056	177R-N6J7- PP7W	Sign Holders	001-040-500	4	\$84.99
98947	2254	C SPIRE		0031072390- JAN 24	CELLULAR BILL 12/19/2024- 01/18/2025	001-040-605	4	\$328.92
99039	3733	TRAVELERS		2432R9718- DEC 24	COMMERICAL AUTO/PROPERTY INS PACKAGE	001-040-625	4	\$865.38
				Total For Department	001-040			\$1,279.29

Dept# **001-092**



City of Brandon
Check Register by Department for Checks Dated 1/22/2025

Check Run #: 12937

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount
98947	2254	C SPIRE	18548	3000744308-30	MONTHLY FIBER AND INTERNET- 01/03/25-02/03/25	001-092-605	4	\$4,956.00
				0031072390- JAN 24	CELLULAR BILL 12/19/2024- 01/18/2025	001-092-605	4	\$159.34
98951	1999	CINTAS CORPORATION NO 210		4216066367	UNIFORMS	001-092-535	4	\$3.95
						001-092-535	4	\$8.22
				4216797930	UNIFORMS	001-092-535	4	\$3.95
						001-092-535	4	\$8.22
				4217542632	UNIFORMS	001-092-535	4	\$3.95
						001-092-535	4	\$8.22
98957	12880	COMSOUTH INC	18527	208372	FLEET TRACKING - JAN 25	001-092-600		\$2,340.00
98971	860	FLEETCOR TECHNOLOGIES		NP67725256	ACCT #126876- FUEL FOR WEEK 12/30/24-01/05/25	001-092-525	4	\$91.25
				NP67761544	ACCT #126876- FUEL FOR WEEK 01/06/25-01/12/25	001-092-525	4	\$0.00
98979	575	HOME DEPOT CREDIT SERVICES		8540429	WINE COOLER FOR CITY HALL	001-092-750	4	\$259.00
						001-092-750	4	(\$5.18)
98999	6093	MIDSOUTH ELEVATOR, LLC	18526	INV-04903	CITY HALL ELEVATOR SERVICE	001-092-600	4	\$214.16
99005	203	MSU EXTENSION CENTER FOR		02/12/2025	CMC PROGRAM REGISTRATION FEE/RIGGIN	001-092-685	4	\$300.00
99009	985	POSTAGE BY PHONE		01/07/2025	POSTAGE FOR CITY HALL MACHINE	001-092-691	4	\$99.98
99016	12708	RECURO HEALTH, INC		57346	DEC 2024 MD LIFE	001-092-480	4	\$330.00
99019	3948	RJ YOUNG	18553	INV7295751	CITY CLERK COPIER 12/01/24- 12/31/24	001-092-640	4	\$273.00



City of Brandon
Check Register by Department for Checks Dated 1/22/2025

Check Run #: 12937

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount
						001-092-640	4	\$54.64
			18552	INV7295752	ACCOUNTING COPIER 12/01/24- 12/31/24	001-092-640	4	\$273.00
						001-092-640	4	\$165.74
99020	6015	SBD INC		9006645793	AP CHECKS	001-092-620	4	\$570.00
99021	5241	SHRED-IT		8009440402	SHRED SERVICES- PW & CITY HALL- 12/10/24	001-092-600	4	\$71.60
99022	12927	SIMS, SPENGLER & TRUSSELL LLC		01-07-25	PLACEMENT OF ACCOUNTS PAYABLE SPECIALIST	001-092-600	4	\$6,177.08
99028	3699	STAPLES CONTRACT & COMMERCIAL, INC	19031	602094502	Office Supplies	001-092-500	4	\$26.09
			19057	6021340135	Office Supplies	001-092-500	4	\$9.42
99032	4578	TECHSOURCE SOLUTIONS INC	18536	MSP-67560	SERVER CONTRACT FY25	001-092-600	4	\$8,765.00
			18534	67562	IT DEPT SOFTWARE MONTHLY	001-092-600	4	\$963.75
				67373	SYSTEM ENGINEER	001-092-600	4	\$6,886.50
99034	5602	THE CIRLOT AGENCY, INC		008550	WEBSITE REFRESH	001-092-600	4	\$22,707.50
				008551	PUBLIC RELATIONS- SOCIAL MEDIA MGT	001-092-600	4	\$15,185.00
				008552	CREATIVE DELV- SOCIAL MEDIA GRAPHICS/VIDEO PRODUCITON	001-092-600	4	\$8,037.50
				008553	SOCIAL MEDIA ADVERTISING	001-092-600	4	\$390.64
				008554	MEDIA MONITORING/SOCI AL LISTENING	001-092-600	4	\$2,500.00



City of Brandon
Check Register by Department for Checks Dated 1/22/2025

Check Run #: 12937

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount
99036	4612	THOMSON-REUTERS-WEST		851248078	WEST'S ANNOTATED MS CODE 2024- POCKET PARTS/WEST'S ANNOTATED MS CODE 2024 GENERAL INDEX A TO L/EST'S ANNOTATED MS CODE 2024 GENERAL INDEX M TO Z	001-092-695	4	\$2,055.00
99039	3733	TRAVELERS		2432R9718- DEC 24	COMMERICAL AUTO/PROPERTY INS PACKAGE	001-092-625	4	\$3,028.84
99045	12364	UNUM INSURANCE COMPANY		0442883-001 6 - JAN 25	JAN 2025 - VISION INS	001-092-480	4	\$15.00
99047	11103	VESTIS GROUP INC F/K/A ARAMARK		2780310000	MOPS FOR SENIOR CENTER AND CITY HALL	001-092-510	4	\$45.95
Total For Department				001-092				\$86,982.31

Dept# 001-112

98942	6291	APPLICATION DATA SYSTEMS INC	18519	12001	CAD SYSTEM SOFTWARE-PD- FEB 25	001-112-600	4	\$4,995.00
98943	9619	AT&T		540727	TOWER/AREA SEARCH REQUESTED BY GERRAD BACON CASE NO 16-16425	001-112-600	4	\$70.00
98947	2254	C SPIRE		0031072390- JAN 24	CELLULAR BILL 12/19/2024- 01/18/2025	001-112-605	4	\$459.63
98949	389	CENTERPOINT ENERGY ENTEX		3194068-7- JAN 25	1455 W GOVERNMENT ST-	001-112-630	4	\$75.68

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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount
98956	4293	COMCAST CABLE		8396410610065 142- JAN 25	12/6/24-01/7/25 PD TV SERVICES 01/02/25-02/01/25	001-112-605	4	\$216.87
98960	4870	CROW BURLINGAME CO.	19016	6006-8955	battery - 21-002 & 15-003	001-112-635	4	\$172.00
98971	860	FLEETCOR TECHNOLOGIES		NP67725256	ACCT #126876- FUEL FOR WEEK 12/30/24-01/05/25	001-112-525	4	\$1,372.42
				NP67761544	ACCT #126876- FUEL FOR WEEK 01/06/25-01/12/25	001-112-525	4	\$1,663.65
98979	575	HOME DEPOT CREDIT SERVICES	19017	8141472	Super Hold Glue Mouse Traps	001-112-510	4	\$14.91
						001-112-510	4	(\$0.30)
98981	2567	INSURANCE MART		422001	SURETY BOND 25/26 BOND- LYDIA EASLEY	001-112-601	4	\$175.00
				421597	SURETY BOND 24/25 BOND- JESSICA ANDREWS	001-112-601	4	\$175.00
				422090	SURETY BOND 24/25 BOND- HAYDEN GIBBONS	001-112-601	4	\$175.00
98986	4687	JOSEPH FRENCH		12/18/2024	LODGING/MEALS EXPENSE REPORT FOR CHIEF CONFERENCE IN OXFORD	001-112-696	4	\$87.18
98987	10529	K&S TRUCKING LLC	19018	27539	mount & balance 20- 003	001-112-635	4	\$68.00
					brakes and brake booster - 14-002			
					oil pressure sensor, front wheel bearings, abs sensor - 15-002			
						001-112-635	4	\$270.00
								01/16/2025



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						001-112-635	4	\$46.00
						001-112-635	4	\$270.00
			19018	27540	mount & balance 20-003	001-112-635	4	\$60.00
					brakes and brake booster - 14-002			
					oil pressure sensor, front wheel bearings, abs sensor - 15-002			
						001-112-635	4	\$60.00
						001-112-635	4	\$255.00
						001-112-635	4	\$430.00
			19018	27541	mount & balance 20-003	001-112-635	4	\$64.00
					brakes and brake booster - 14-002			
					oil pressure sensor, front wheel bearings, abs sensor - 15-002			
						001-112-635	4	\$20.00
98990	2348	LEADSONLINE LLC		416032	TOTALTRACK INVESTIGATION SYSTEM SERVICE 03/01/25-02/28/2026	001-112-636	4	\$3,396.00
98993	12955	LYDIA EASLEY - PETTY CASH CUSTODIAN		01/07/25	LYDIA EASLEY - PETTY CASH CUSTODIAN	001-112-635	4	\$6.40
						001-112-500	4	\$6.42
						001-112-635	4	\$17.10
98998	776	MID SOUTH UNIFORM	18812	655354	Tie, flexrs pants, tactlite pants, new hire Miriam Berry -	001-112-535	4	\$8.64
						001-112-535	4	\$202.50



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount
99000	6168	MIPCO IMPRESSION PRODUCTS, INC.	18541	262382	CID COPIER	001-112-535	4	\$116.00
			18542	262383	PD BOOKING COPIER	001-112-640	4	\$352.08
						001-112-640	4	\$315.48
99007	931	O'REILLY AUTO PARTS	18543	262380	PD ADMIN COPIER	001-112-640	4	\$382.00
			19068	1129-460922	Salt truck - wiper blades and anti freeze	001-112-635	4	\$9.00
					all vehicles - oil filters, wiper fluid and anti freeze			
						001-112-635	4	\$10.99
						001-112-635	4	\$76.70
						001-112-635	4	\$27.97
						001-112-635	4	\$65.88
						001-112-635	4	\$19.74
						001-112-635	4	\$131.88
99008	12963	PAUL ADCOCK	18879	20811257	Repairs to unit 19-004 Board Approved 12/2/24	001-112-635	4	\$6,683.11
99013	2477	RANKIN CO SHERIFF DEPT		SO-54277	DEC 2024 - INMATE FEEDING/HOUSING /MEDICAL	001-112-523	4	\$2,950.00
99032	4578	TECHSOURCE SOLUTIONS INC	18941	67374	laptop for Sgt. Spell - docking station for Sgt.'s Spell & Bacon	001-112-522	4	\$63.70
						001-112-550	4	\$1,500.00
			18999	67375	Laptop for Lt. Ramage	001-112-550	4	\$498.00
						001-112-550	4	\$1,500.00
			18533	67563	PD MONTHLY FIREWALL	001-112-605	4	\$249.00
						001-112-605	4	\$530.00
99035	3994	THE SOUTHERN CONNECTION POLICE	18881	33020	Bacon - holster,	001-112-535	4	\$154.00



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount
		SUPPLIES LLC			boots, handcuff/mag pouch, vest, rain coat, gun belt, jacket, pants, polo, shirts			
			18794	33251	Edgington - boots vest & carrier for Berry order 7335A shirts, jacket, and safety vest - Berry order 7341A	001-112-535	4	\$253.65
			18942	33212	Jacket for Saul - 7665A	001-112-535	4	\$829.00
99038	7227	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS, INC.		44081-202412-1	ACCT ID 44081- DATABASE SEARCH-DEC 24	001-112-600	4	\$75.00
99039	3733	TRAVELERS		2432R9718- DEC 24	COMMERICAL AUTO/PROPERTY INS PACKAGE	001-112-625	4	\$9,951.91
99040	4669	TRUSTCARE HEALTH, LLC		10354K19538	DRUG SCREENS, NON DOT PHYSICALS & EKG- 12 LEAD	001-112-600	4	\$160.00
						001-112-600	4	\$160.00
						001-112-600	4	\$210.00
99043	13013	TRUSTMARK VISA/MC - LYDIA EASLEY		76311	ROOM FOR CHIEF FRENCH - OXFORD CONFERENCE	001-112-696	4	\$476.00
99054	1708	WOLVERTON ENTERPRISE INC.	18871	20242745	Business cards for Jerry Spell	001-112-620	4	\$49.00
Total For Department				001-112				\$42,761.19

Dept# 001-161
 98947 2254 C SPIRE
 Report run by: vhawkins

0031072390- CELLULAR BILL 001-161-605 4 \$455.66
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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount
				JAN 24	12/19/2024-01/18/2025			
98948	934	CAROLYN PALMER PETTY CASH		01/13/2025	PETTY CASH-BRASS ELBOW/SANDING SHEETS/WASHERS ,NUTS,DUCT TAPE	001-161-636	4	\$8.08
						001-161-637	4	\$19.96
						001-161-550	4	\$29.83
98949	389	CENTERPOINT ENERGY ENTEX		6400692628-7-JAN 25	6577 GRANTS FERRY RD	001-161-630	4	\$226.84
				3194066-1-JAN 25	16 WOODGATE DR-FS #5-12/6/24-01/7/25	001-161-630	4	\$233.99
98962	1913	DAVID JEFcoat PEST CONTROL		40845	FD QUARTLEY PEST CONTROL	001-161-600	4	\$60.00
98966	3820	EMERGENCY EQUIP PROFESSIONALS	19036	510660	VALVE INTAKE REVOLUTION	001-161-730	4	\$3,639.00
			19082	510906	REPAIR ENGINE 4	001-161-635	4	\$74.12
						001-161-635	4	\$495.00
						001-161-635	4	\$202.50
			18814	510929	APPROVED BY BOARD NOVEMBER 4, 2024-HAVE 2 QUOTES	001-161-730	4	\$5,948.00
						001-161-730	4	\$292.00
98971	860	FLEETCOR TECHNOLOGIES		NP67725256	ACCT #126876-FUEL FOR WEEK 12/30/24-01/05/25	001-161-525	4	\$354.94
				NP67761544	ACCT #126876-FUEL FOR WEEK 01/06/25-01/12/25	001-161-525	4	\$628.61
98973	144	GILMORE BROS BUILDING SUPPLY	19081	143484		001-161-550	4	\$310.15
98976	13904	HAMPTON INN GREENWOOD		83020444	training-paramedic clinicals	001-161-685	4	\$1,120.00
98979	575	HOME DEPOT CREDIT SERVICES	18602	9900588	SEMI GLOSS	001-161-550	4	\$93.94

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					PAINT/SCREEN CLEANER/OUTDOO R CLEANER CONCENTRATE	001-161-637	4	\$0.00
						001-161-550	4	(\$1.88)
			19000	9900589	STORAGE TOTE/TRASH CAN/DECK SCRUB/PAINT BRUSH	001-161-550	4	\$174.17
						001-161-550	4	(\$3.48)
98983	13635	JAM-PAK LLC	18981	483322-1	LAUNDRY DETERGENT	001-161-510	4	\$16.18
98985	14122	JAY MOLONEY		01/16/25	STATE EMS LICENSE	001-161-685	4	\$54.17
99002	805	MS FIRE CHIEFS ASSOCIATION		01/08/25	2025 MID-WINTER FIRE CHIEF CONFERENCE	001-161-696	4	\$345.00
99003	807	MS FIREFIGHTERS ASSN		01/14/2025	MFFA CONFERENCE-B/A 01/21/2025	001-161-696	4	\$90.00
99009	985	POSTAGE BY PHONE		01/07/2025	POSTAGE FOR CITY HALL MACHINE	001-161-691	4	\$11.72
99011	1000	PUCKETT MACHINERY COMPANY		WOEN5519333	REPLACE ENGINE COOLANT HEATER	001-161-636	4	\$1,074.44
99015	1015	RANKIN COUNTY COOPERATIVE	18926	302149	carhart boot/hobson	001-161-535	4	\$129.99
99018	10199	RENEW BIOMEDICAL SERVICES	18924	28906	REPAIR OF LIFEPAK	001-161-636	4	\$350.00
						001-161-636	4	\$450.00
						001-161-636	4	\$852.00
99019	3948	RJ YOUNG	18554	INV7295753	FIRE DEPT COPIER RENTAL 12/01/24- 12/31/24	001-161-640	4	\$103.00
						001-161-640	4	\$64.31



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99025	1141	SOUTHERN PINE ELECTRIC		14720946	1058 STAR RD FIRE STATION #4	001-161-630	4	\$586.89
				14720951	13 WOODGATE DR FIRE STATION	001-161-630	4	\$286.99
				14720959	3090 HWY 80 BYPASS ER WARNING SIREN	001-161-630	4	\$51.65
99033	12253	TERRY SERVICE, INC.	19075	15743		001-161-637	4	\$1,500.00
						001-161-637	4	\$440.76
99035	3994	THE SOUTHERN CONNECTION POLICE SUPPLIES LLC	19065	33268	WORK BOOTS - SHANE PUCKETT	001-161-535	4	\$149.00
99039	3733	TRAVELERS		2432R9718-DEC 24	COMMERICAL AUTO/PROPERTY INS PACKAGE	001-161-625	4	\$8,653.84
99040	4669	TRUSTCARE HEALTH, LLC		10354K19538	DRUG SCREENS, NON DOT PHYSICALS & EKG-12 LEAD	001-161-600	4	\$60.00
						001-161-600	4	\$72.00
						001-161-600	4	\$430.00
99042	3845	TRUSTMARK VISA/MC - CAROLYN PALMER	19010	1000056844	TRIP APPROVED BY BOARD 08/05/2024-MID-WINTER FIRE CHIEFS CONFERENCE	001-161-696	4	\$288.00
			19010	1000056846	TRIP APPROVED BY BOARD 08/05/2024-MID-WINTER FIRE CHIEFS CONFERENCE	001-161-696	4	\$288.00
			19010	1000056845	TRIP APPROVED BY BOARD 08/05/2024-MID-WINTER FIRE CHIEFS CONFERENCE	001-161-696	4	\$288.00



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				REBATE	DEC REBATE DISCOUNT	001-161-696	4	(\$5.46)
Total For Department				001-161				\$30,991.91
Dept#	001-180							
98947	2254	C SPIRE		0031072390- JAN 24	CELLULAR BILL 12/19/2024- 01/18/2025	001-180-605	4	\$525.46
98971	860	FLEETCOR TECHNOLOGIES		NP67725256	ACCT #126876- FUEL FOR WEEK 12/30/24-01/05/25	001-180-525	4	\$36.13
				NP67761544	ACCT #126876- FUEL FOR WEEK 01/06/25-01/12/25	001-180-525	4	\$80.03
99009	985	POSTAGE BY PHONE		01/07/2025	POSTAGE FOR CITY HALL MACHINE	001-180-691	4	\$229.13
99019	3948	RJ YOUNG	18551	INV7295754	COMM DEV COPIER 12/01/24- 12/31/24	001-180-640	4	\$250.00
						001-180-640	4	\$113.45
99039	3733	TRAVELERS		2432R9718- DEC 24	COMMERICAL AUTO/PROPERTY INS PACKAGE	001-180-625	4	\$432.69
Total For Department				001-180				\$1,666.89
Dept#	001-201							
98935	19	ADCAMP, INC.		44050	ASPHALT REPAIRS	001-201-637	4	\$3,459.40
98937	11983	ALLEN ENGINEERING AND SCIENCE		00241459	2024 BRANDON PHASE II STORMWATER PROGRAM	001-201-607	4	\$8,093.79



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98947	2254	C SPIRE		0031072390- JAN 24	CELLULAR BILL 12/19/2024- 01/18/2025	001-201-605	4	\$140.74
98951	1999	CINTAS CORPORATION NO 210		4216066367	UNIFORMS	001-201-535	4	\$6.93
						001-201-535	4	\$9.67
						001-201-535	4	\$12.76
				4216797930	UNIFORMS	001-201-535	4	\$97.79
						001-201-535	4	\$9.67
						001-201-535	4	\$12.76
				4217542632	UNIFORMS	001-201-535	4	\$5.74
						001-201-535	4	\$9.67
						001-201-535	4	\$12.76
98954	9516	COKE BORING INC	18583	112224	Labor to remove cylinders from: 1) VIN #1170 CAT 130G Motor Grader - Qty: 16 2) VIN #2114 CAT D4G Dozer - Qty: 4	001-201-636	4	\$1,040.00
			18997	1325	VIN #1170 CAT 130G Motor Grader - install cylinders	001-201-636	4	\$2,284.10
			18998	121824	VIN #2114 CAT D4G Dozer - install cylinders	001-201-636	4	\$1,774.18
98958	2442	CORE & MAIN, LP	18992	W197442	Stock at Shop	001-201-550	4	\$925.00
98967	2190	ENTERGY		240006278605	605 W GOVERNMENT ST	001-201-630	4	\$151.35
				325005625181	1379 W GOVERNMENT ST	001-201-630	4	\$151.94
				325005625180	1346 W GOVERNMENT ST	001-201-630	4	\$147.98
				140006789429	LOUIS WILSON DR & HWY 80	001-201-630	4	\$152.48
				385005157845	HWY 80 AT TRICKHAMBRIDGE	001-201-630	4	\$141.62



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98971	860	FLEETCOR TECHNOLOGIES		NP67725256	RD SIGNAL ACCT #126876- FUEL FOR WEEK 12/30/24-01/05/25	001-201-525	4	\$51.62
				NP67761544	ACCT #126876- FUEL FOR WEEK 01/06/25-01/12/25	001-201-525	4	\$54.60
98978	5975	HEMPHILL CONSTRUCTION COMPANY INC		WO 51790	WO 51790- STORM DRAIN PIPE REPAIR-513 BELLE OAK	001-201-637	4	\$6,691.96
				WO 54436	WO 54436-STORM DRAIN REPAIR-305 PEACHTREE	001-201-637	4	\$15,581.17
				WO 55136	WO 55136-STORM DRAIN REPAIR-581 LINCOLNS DRIVE	001-201-637	4	\$15,168.77
				WO 54804	WO54804-2121 SHADOWLAWN- STORM DRAIN INLET REPAIR	001-201-637	4	\$6,691.96
				WO 49387	WO 49387- 22 CROSSWOODS- STORM DRAIN PIPE REPAIR DAMAGED BY CENTERPOINT ENERGY GAS LINE	001-201-637	4	\$3,971.16
				WO 55022	WO 55022-205 EAST TOULON ST- STORM DRAIN PIPE REPAIR	001-201-637	4	\$5,009.56
98991	693	LEWIS ELECTRIC		M2024.222	SIGNAL REPAIR AT HWY 18 @ LOUIS WILSON	001-201-720	4	\$2,350.00
				M2024.224	SIGNAL REPAIR AT HWY 18 @ VARIOUS LOCATIONS	001-201-720	4	\$900.00



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98997	6785	MICHAEL SCOTT WELLS	18547	01/15/2025	BEAVER ERADICATION MAINT-LOCATION #1-B/A 11/7/2016- JAN 25	001-201-600	4	\$125.00
			18546	01/15/25	BEAVER ERADICATION MAINT-LOCATION #2-B/A 11/7/2016- JAN 25	001-201-600	4	\$125.00
			18545	01/15/2025-A	BEAVER ERADICATION MAINT-LOCATION #3-B/A 11/7/2016- JAN 25	001-201-600	4	\$125.00
99025	1141	SOUTHERN PINE ELECTRIC		124722212	CLERK LIGHTS	001-201-630	4	\$5,827.27
				14722213	GREENFIELD/ORLE ANS	001-201-630	4	\$1,139.33
				14722216	WINDSOR RIDGE	001-201-630	4	\$653.28
				14722217	STREET LIGHTS	001-201-630	4	\$6,749.57
				14720941	ORLEANS WAY SIGNAL LIGHT	001-201-630	4	\$64.69
				14720942	3267 LOUIS WILSON DR TRAFFIC LIGHT	001-201-630	4	\$87.85
				14720947	SERVICE DR CROSSGATES CIRCLE LIGHT	001-201-630	4	\$92.54
				14720949	S OF I-20 SIGNAL LIGHT/GREENFIEL D INT	001-201-630	4	\$55.92
				14720950	N OF I-20 SIGNAL LIGHT/GREENFIEL D INT	001-201-630	4	\$54.51
				14720955	GREENFIELD RD RED LIGHTS/HWY 80	001-201-630	4	\$157.56
				14720956	HWY 18 & STAR	001-201-630	4	\$56.26



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					BRANDON RD RED LIGHT			
				14720957	HWY 18 & GREENFIELD RD RED LIGHT	001-201-630	4	\$73.02
				14720963	STONEGATE DR RED LIGHT	001-201-630	4	\$89.36
				14720964	HWY 80 EAST/RED LIGHT	001-201-630	4	\$59.11
				14720965	HWY 18 RED LIGHT AT BHS	001-201-630	4	\$52.08
				14720967	HWY 18 RED LIGHT AT HWY 18	001-201-630	4	\$51.97
99030	610	STUART C. IRBY CO.	18995	S014133701.001	Stock at Shop	001-201-550	4	\$3,656.25
99037	3187	THORNTON CONSTRUCTION CO INC		PAY REQUEST #6-1/15/25	MARQUETTE RD MUTLI USE PATH	001-201-703	4	\$106,456.48
99039	3733	TRAVELERS		2432R9718-DEC 24	COMMERICAL AUTO/PROPERTY INS PACKAGE	001-201-625	4	\$3,461.54
99050	2500	WASTE MANAGEMENT OF JACKSON		3226721-0078-9	DUMPSTER AT CITY SHOP- DEC 24	001-201-600	4	\$433.99
Total For Department				001-201				\$204,758.71
Dept#	001-220							
98947	2254	C SPIRE		0031072390-JAN 24	CELLULAR BILL 12/19/2024-01/18/2025	001-220-605	4	\$171.04
98979	575	HOME DEPOT CREDIT SERVICES		1222346	MOL - FLASHLIGHTS	001-220-648	4	\$264.82
98996	4566	METRO BUILDING SERVICES, INC		57987	MOL- UNSTOP TOILET IN WOMEN'S RESTROOM ON TICKET SIDE	001-220-648	4	\$154.80



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99041	12065	TRUSTMARK VISA/MC - BUTCH LEE		610254	MOL-MAGCOR MEALS 01/02/25	001-220-648	4	\$152.28
				DEC 24	CREDIT CARD REBATE	001-220-648	4	(\$5.45)
99044	4935	UNITED RENTALS (N.A.), INC.		242093666-002	MOL -MESSAGE BOARD	001-220-648	4	\$783.00
			18592	241005005-004	MOL-Magic Of Lights Equipment Rental/Setup	001-220-648	4	\$571.00
			18592	241005005-005	Magic Of Lights Equipment Rental/Setup	001-220-648	4	\$1,086.00
						001-220-648	4	\$200.00
						001-220-648	4	\$200.00
99049	1292	WARING OIL CO.		386489	Fuel(including tank rental)for Magic Of Lights Show	001-220-648	4	\$1,436.01
Total For Department				001-220				\$5,013.50
Dept#	001-340							
98946	12141	BRAN SFM, LLC	18555	FUND0125	JAN OPERATING FUNDING REQUEST-FY25	001-340-600	4	\$182,847.00
98971	860	FLEETCOR TECHNOLOGIES		NP67725256	ACCT #126876- FUEL FOR WEEK 12/30/24-01/05/25	001-340-525	4	\$190.75
				NP67761544	ACCT #126876- FUEL FOR WEEK 01/06/25-01/12/25	001-340-525	4	\$252.37
99039	3733	TRAVELERS		2432R9718- DEC 24	COMMERICAL AUTO/PROPERTY INS PACKAGE	001-340-625	4	\$6,490.38
99053	2429	WEST RANKIN UTILITY AUTHORITY	18532	SW-0125	SANITATION (SOLID WASTE) SERVICE	001-340-600	4	\$1,005.82



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Total For Department				001-340				\$190,786.32
Dept#	001-350							
98949	389	CENTERPOINT ENERGY ENTEX		3015580-8- JAN 25	1475 W GOVERNMENT ST- 12/6/24-01/7/25	001-350-630	4	\$1,490.44
98953	207	CMRLS	18544	01/15/2025	T-1 LINE AT LIBRARY- JAN 25	001-350-605	4	\$403.37
98969	13383	EXELL/MS BOTTLE WATER-ACCT #023270		969323	LIBRARY-EQUIPMENT RENTAL	001-350-640	4	\$16.34
				983578	LIBRARY-EQUIPMENT RENTAL/WATER	001-350-640	4	\$16.34
99039	3733	TRAVELERS		2432R9718-DEC 24	COMMERICAL AUTO/PROPERTY INS PACKAGE	001-350-625	4	\$1,298.08
Total For Department				001-350				\$3,224.57
Dept#	001-351							
99039	3733	TRAVELERS		2432R9718-DEC 24	COMMERICAL AUTO/PROPERTY INS PACKAGE	001-351-625	4	\$432.69
99047	11103	VESTIS GROUP INC F/K/A ARAMARK		2780310000	MOPS FOR SENIOR CENTER AND CITY HALL	001-351-510	4	\$45.94
Total For Department				001-351				\$478.63



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Fund Total				001				\$685,462.03



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount
Dept#	002-100							
98980	13582	INSIGHT LPR LLC	18882	2024-12610	Installation of three LPR camera	002-100-550	4	\$1,500.00
99023	1118	SIRCHIE ACQUISITION COMPANY LLC	18262	0658681-IN	Integrity evidence bags	002-100-550	4	\$89.82
Total For Department				002-100				\$1,589.82
Fund Total				002				\$1,589.82



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Dept#	004-500							
98940	10919	AMBIANCE LANDSCAPES, LLC	17727	17702	AMP - Landscaping Board Approved Prof Srv 4.15.24	004-500-600	4	\$3,217.49
98947	2254	C SPIRE		0031072390- JAN 24	CELLULAR BILL 12/19/2024- 01/18/2025	004-500-605	4	\$106.26
98951	1999	CINTAS CORPORATION NO 210		4217414351	MATS/AMPHITEATE R	004-500-510	4	\$325.00
98970	786	EXELL/MS BOTTLE WATER-ACCT #029737	18523	967132	AMP-EQUIPMENT RENTAL	004-500-640	4	\$11.00
98971	860	FLEETCOR TECHNOLOGIES		NP67725256	ACCT #126876- FUEL FOR WEEK 12/30/24-01/05/25	004-500-525	4	\$33.10
				NP67761544	ACCT #126876- FUEL FOR WEEK 01/06/25-01/12/25	004-500-525	4	\$34.60
98979	575	HOME DEPOT CREDIT SERVICES	19037	9900598	Washer Dryer for AMP Security Laundry-Vertical Unit	004-500-750	4	\$1,555.48
						004-500-750	4	(\$31.11)
98984	2791	JANI KING OF JACKSON		JAC12240458	BLACK JACKET SYMPHONY - CLEAN UP/EVENT STAFF	004-500-600	4	\$1,050.00
99000	6168	MIPCO IMPRESSION PRODUCTS, INC.	18556	262394	AMP COPIER-JAN 25	004-500-640	4	\$256.00
99009	985	POSTAGE BY PHONE		01/07/2025	POSTAGE FOR CITY HALL MACHINE	004-500-691	4	\$152.75
99010	14002	Pro Stanchions	19021	13126	purchase (1) 12 stanchion storage rack	004-500-720	4	\$643.00
99028	3699	STAPLES CONTRACT & COMMERCIAL, INC	19031	602094502	Office Supplies	004-500-500	4	\$26.79

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99032	4578	TECHSOURCE SOLUTIONS INC	18535	67561	POS SYSTEM AGREEMENT-B/A 2/20/24	004-500-600	4	\$6,856.96
99039	3733	TRAVELERS		2432R9718- DEC 24	COMMERICAL AUTO/PROPERTY INS PACKAGE	004-500-625	4	\$14,423.06
99040	4669	TRUSTCARE HEALTH, LLC		10354K19538	DRUG SCREENS, NON DOT PHYSICALS & EKG- 12 LEAD	004-500-600	4	\$55.00
99050	2500	WASTE MANAGEMENT OF JACKSON		3226899-0078-3	AMP DUMPSTER - DEC 2024	004-500-600	4	\$831.33
				Total For Department	004-500			\$29,546.71
				Fund Total	004			\$29,546.71



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Dept#		100-220						
98951	1999	CINTAS CORPORATION NO 210		4216066367	UNIFORMS	100-220-535	4	\$9.86
				4216797930	UNIFORMS	100-220-535	4	\$9.86
				4217542632	UNIFORMS	100-220-535	4	\$9.86
98959	10569	CROSS COUNTRY GROCERY, INC		1027304	INMATE MEALS 01/09/25	100-220-520	4	\$159.80
98960	4870	CROW BURLINGAME CO.	19039	6006-9034	VIN #0390 2015 Chevy Sanitation Van - master cylinder (for brakes)	100-220-635	4	\$143.50
			19047	6006-9100	VIN #0390 2015 Chevy Sanitation Van	100-220-635	4	\$210.00
						100-220-635	4	\$102.00
98971	860	FLEETCOR TECHNOLOGIES		NP67725256	ACCT #126876- FUEL FOR WEEK 12/30/24-01/05/25	100-220-525	4	\$214.87
				NP67761544	ACCT #126876- FUEL FOR WEEK 01/06/25-01/12/25	100-220-525	4	\$222.76
99012	2583	RAMEY'S		000810141237	INMATE MEALS 01/03/24	100-220-520	4	\$33.15
				000810141518	INMATE MEALS 01/06/25	100-220-520	4	\$326.35
				000810140584	INMATE MEALS 12/26/24	100-220-520	4	\$32.34
				000810138977	INMATE MEALS 12/09/24	100-220-520	4	\$120.86
				000810139721	INMATE MEALS 12/18/24	100-220-520	4	\$157.29
				000810141652	INMATE MEALS 01/08/25	100-220-520	4	\$27.57
				000810141882	INMATE MEALS 01/10/25	100-220-520	4	\$33.37



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				000810142065	INMATE MEALS 01/13/25	100-220-520	4	\$292.77
				000810142130	INMATE MEALS 01/14/25	100-220-520	4	\$25.16
				000810142203	INMATE MEALS 1/15/25	100-220-520	4	\$28.55
				000810142261	INMATE MEALS 01/16/25	100-220-520	4	\$60.58
99024	1851	SONIC		121	INMATE MEALS 01/08/25	100-220-520	4	\$254.09
				CHK 159	INMATE MEALS 1/15/25	100-220-520	4	\$267.64
99031	13733	TASTE OF DETROIT RESTAURANT LLC		314828	INMATE MEALS 01/03/24	100-220-520	4	\$340.00
				314833	INMATE MEALS 01/10/25	100-220-520	4	\$310.00
99039	3733	TRAVELERS		2432R9718- DEC 24	COMMERICAL AUTO/PROPERTY INS PACKAGE	100-220-625	4	\$2,596.15
99048	8048	WALTER L. HARVEY		100	INMATE MEALS 01/07/25	100-220-520	4	\$260.00
				01/14/25	INMATE MEALS 01/14/25	100-220-520	4	\$300.00
99053	2429	WEST RANKIN UTILITY AUTHORITY	18532	SW-0125	SANITATION (SOLID WASTE) SERVICE	100-220-603	4	\$155,121.05
Total For Department				100-220				\$161,669.43
Fund Total				100				\$161,669.43



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Dept#		314-600						
98978	5975	HEMPHILL CONSTRUCTION COMPANY INC		PAY REQUEST #1-01/09/25	SB2948: Pay request #1 Dining Poindexter New Parking Lot Project	314-600-717	4	\$87,588.57
				PAY REQUEST #4-01/16/25	BURNHAM RD WATER LINE PROJECT	314-600-713	4	\$81,475.33
99006	894	NEEL-SCHAFER, INC.		1103114	HB1353 - BRANDON NRCS RICHLAND CR STONEBRIDGE PROJECT NS.18918.001	314-600-720	4	\$2,099.76
Total For Department				314-600				\$171,163.66
Fund Total				314				\$171,163.66



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Dept# 400-000								
99052	1983	WEST RANKIN UTILITY AUTHORITY		01/03/25-DEC 24	WEST RANKIN TAP FEES- DEC 2024	400-000-371		\$1,200.00
Total For Department				400-000				\$1,200.00
Dept# 400-450								
99051	1315	WEST RANKIN UTILITY AUTHORITY	18531	WW-0125	WASTEWATER SEWER BILLING	400-450-890	4	\$271,886.00
Total For Department				400-450				\$271,886.00
Dept# 400-670								
98958	2442	CORE & MAIN, LP		W202638	MONTHLY SVC AGREEMENT PLUS LABOR COST DEC 2024	400-670-604	4	\$15,147.34
98992	4866	LOGICS		25-IN4068	DEC 24 - IVR USAGE OVERAGES	400-670-600	4	\$145.86
99000	6168	MIPCO IMPRESSION PRODUCTS, INC.	18539	262384	PUBLIC WORKS COPIER-JAN 25	400-670-640	4	\$352.29
99021	5241	SHRED-IT		8009440402	SHRED SERVICES- PW & CITY HALL- 12/10/24	400-670-600	4	\$71.60
99025	1141	SOUTHERN PINE ELECTRIC		14720943	128 HEBRON HILL DR METER, READING ANTENNA	400-670-630	4	\$39.50
99028	3699	STAPLES CONTRACT & COMMERCIAL, INC	19043	6021340133	Public Works Office Supplies	400-670-500	4	\$13.80
			19043	621340134	Public Works Office Supplies	400-670-500	4	\$125.11



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						400-670-500	4	\$162.90
						400-670-500	4	\$48.26
						400-670-500	4	\$49.47
99039	3733	TRAVELERS		2432R9718- DEC 24	COMMERICAL AUTO/PROPERTY INS PACKAGE	400-670-625	4	\$432.69
Total For Department				400-670				\$16,588.82
Dept#	400-673							
98938	12016	ALLIED UNIVERSAL CORPORATION	18650	i2989938	Stock at Shop - Chlorine FY25 Commodity Bid Price Board Approved 10/7/2024	400-673-515	4	\$4,140.00
98947	2254	C SPIRE		0031072390- JAN 24	CELLULAR BILL 12/19/2024- 01/18/2025	400-673-605	4	\$1,164.52
98950	229	CENTRAL PIPE SUPPLY		S1003979.001	WO#56384-ER WATER LEAK FELICITY @ HWY80	400-673-637	4	\$253.45
98951	1999	CINTAS CORPORATION NO 210		4216066367	UNIFORMS	400-673-535	4	\$4.51
						400-673-535	4	\$12.30
				4216797930	UNIFORMS	400-673-535	4	\$4.51
						400-673-535	4	\$12.30
				4217542632	UNIFORMS	400-673-535	4	\$4.51
						400-673-535	4	\$12.30
98958	2442	CORE & MAIN, LP	18913	W134350	Stock at Shop - meter box only	400-673-550	4	\$700.00
98960	4870	CROW BURLINGAME CO.	19023	6006-8923	Stock at Shop - Diesel Additive, Power Steering Fluid, Delo 400 Oil (-525) & Antifreeze 50/50	400-673-550	4	\$240.00



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					Shop Supplies: Trailer Adapter (- 636), Brake Cleaner	400-673-550	4	\$144.00
						400-673-525	4	\$168.00
						400-673-550	4	\$120.00
						400-673-636	4	\$18.00
						400-673-550	4	\$96.00
			19048	6006-9076	VIN #4078 2012 Ford F350 - Oil Filter, Fuel Filter, A/T Filter Kit, Transmission Fluid, Exhaust Valve	400-673-635	4	\$32.00
						400-673-635	4	\$110.00
						400-673-635	4	\$92.00
						400-673-525	4	\$96.00
						400-673-635	4	\$348.00
				6006-9080	VIN 0992- ALTERNATOR REPLACE AND REPAIR	400-673-635	4	\$725.00
98962	1913	DAVID JEF COAT PEST CONTROL		40779	PEST CONTROL- CITY SHOP	400-673-600	4	\$75.00
98968	13384	EXELL/MS BOTTLE WATER-ACCT #018566	18524	966188	SHOP-EQUIPMENT RENTAL	400-673-640	4	\$11.00
				969338	5 GAL DRINKING WATER QTY 4	400-673-640	4	\$46.19
98971	860	FLEETCOR TECHNOLOGIES		NP67725256	ACCT #126876- FUEL FOR WEEK 12/30/24-01/05/25	400-673-525	4	\$429.92
				NP67761544	ACCT #126876- FUEL FOR WEEK 01/06/25-01/12/25	400-673-525	4	\$513.92
98975	10018	GREG ROBERTS		INV112121759	PROF SVCS AGREEMENT B/A 3/18/24	400-673-637	4	\$8,100.00



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				INV112121780	PROF SVCS AGREEMENT B/A 3/18/24	400-673-637	4	\$1,800.00
98978	5975	HEMPHILL CONSTRUCTION COMPANY INC		WO 55516	WO 55516 EMERGENCY WATER LEAK REPAIR- 55 PEBBLE HILL	400-673-637	4	\$12,260.77
				WO 55355	WO 55355 WATER LEAK REPAIR 56 SAGEWOOD	400-673-637	4	\$4,275.34
				WO 55303	WO 55303- WATER LEAK REPAIR-P82 SUMMIT RIDGE	400-673-637	4	\$6,387.78
				WO 54913	WO 54913-300 PROVISION PARKWAY-WATER LEAK REPAIR	400-673-637	4	\$6,387.78
				WO 56064	WO 56064- WOODGATE @ HWY 80- WATER ISSUE-NEW WATER TAP	400-673-637	4	\$25,763.66
				WO 53914	WO 59314-107 BENTONWOOD DRIVE-WATER LEAK REPAIR	400-673-637	4	\$4,833.27
				WO 54324	WO54327-306 WOODLAND DR- WATER LEAK REPAIR	400-673-637	4	\$6,387.78
				WO 55397	WO 55397- KROGER-1811 WEST GOV ST- BETWEEN KROGER & EXXON- WATER LEAK REPAIR	400-673-637	4	\$7,029.78
				WO 55405	WO 55405- 59 SPRINGVIEW-	400-673-637	4	\$2,951.62



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					WATER LEAK REPAIR			
				WO 55263	WO 55263- SOUTH COLLEGE ST- WATER LEAK REPAIR	400-673-637	4	\$2,647.44
				WO 55169	WO 55169- VALUE RD @ HWY 471- WATER LEAK REPAIR	400-673-637	4	\$7,280.46
				WO 55276	WO 55270-HWY 18 & WEST SUNSET- WATER LEAK REPAIR	400-673-637	4	\$3,650.16
98982	14090	INTERSTATE PRODUCTS,INC	18996	18201	purchase (2) 550 gallon Poly Tank Containment Sump with drain to contain hazardous fuel/oil spills	400-673-720	4	\$3,413.00
98988	13119	KEVIN ENTERPRISES, LLC	19025	5419	VIN #5852 2007 Ford F350 - install front bumper and winch	400-673-635	4	\$1,369.99
						400-673-635	4	\$1,774.95
						400-673-635	4	\$375.00
98989	14120	LEADING EDGE CONCEPTS, LLC		20160410-49	WELL SITE WIRELESS MAINT- B/A 10/03/2016- JAN 25	400-673-605	4	\$704.96
99000	6168	MIPCO IMPRESSION PRODUCTS, INC.	18538	262385	SHOP COPIER-JAN 25	400-673-640	4	\$195.00
99004	4236	MSRWA		01/13/25	MSRWA WATER CERTIFICATION CLASS JAN 27-30	400-673-685	4	\$1,155.00
99009	985	POSTAGE BY PHONE		01/07/2025	POSTAGE FOR CITY HALL MACHINE	400-673-691	4	\$5.71
99011	1000	PUCKETT MACHINERY COMPANY	19053	P00C6287123	VIN #0358 CAT	400-673-636	4	\$202.92

Report run by: vhawkins



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99015	1015	RANKIN COUNTY COOPERATIVE	18705	301141	430E Backhoe - 2 hydraulic hoses for front bucket Peter Hughes - Work Pants and Coveralls	400-673-535	4	\$349.93
						400-673-535	4	\$139.99
99025	1141	SOUTHERN PINE ELECTRIC		14722218	11 CROSSWOODS RD-NEW LAKEBEND WATER WELL	400-673-630	4	\$4,119.99
99027	4779	SOUTHERN PIPE & SUPPLY CO, INC		7614796-00	WO#56384-ER- WATER LEAK FELICITY @ HWY 80	400-673-637	4	\$92.35
99039	3733	TRAVELERS		2432R9718- DEC 24	COMMERICAL AUTO/PROPERTY INS PACKAGE	400-673-625	4	\$3,894.23
99046	9512	VERMEER MIDSOUTH, INC	19011	467938	LP573SGT Vacuum Excavator - 1-Month Rental - while City's is getting repaired	400-673-640	4	\$3,400.00
			19011	467938-credit	LP573SGT Vacuum Excavator - 1-Month Rental - while City's is getting repaired	400-673-640	4	(\$1,133.00)
			19029	42997	VIN #4837 2017 McLaughlin VX30- 500 [Vacuum] Excavator - issue with equipment having no suction and pulling too much air in tank. Diagnosis determined that mud was in tank, some of the hoses were not secured and sealed, and float level switch needs to be replaced	400-673-636	4	\$1,969.88



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Total For Department				400-673				\$131,359.17
Dept#	400-680							
98945	2948	BISHOP'S HIGH VELOCITY DRAIN SERVICE, INC.		27275	WO#56630-SEWER LEAK FOUND BEHIND 135 S COLLEGE ST PARKING LOT THAT IS OFF POINDEXTER	400-680-604	4	\$540.00
98947	2254	C SPIRE		0031072390-JAN 24	CELLULAR BILL 12/19/2024-01/18/2025	400-680-605	4	\$140.74
98951	1999	CINTAS CORPORATION NO 210		4216066367	UNIFORMS	400-680-535	4	\$5.73
						400-680-535	4	\$8.01
						400-680-535	4	\$10.10
						400-680-535	4	\$8.26
				4216797930	UNIFORMS	400-680-535	4	\$5.73
						400-680-535	4	\$8.01
						400-680-535	4	\$10.10
						400-680-535	4	\$8.26
				4217542632	UNIFORMS	400-680-535	4	\$5.73
						400-680-535	4	\$7.60
						400-680-535	4	\$10.10
						400-680-535	4	\$8.26
98961	2183	D&S SALES	18970	38253	Tools for Emanuel Taylor Estimate #1658 attached (removing 1 item - Klein Multimeter MM720)	400-680-550	4	\$1,623.10
98963	338	DEVINEY EQUIPMENT		IV71413	VIN 0685 NEW HOLLAND	400-680-636	4	\$36.12



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98967	2190	ENTERGY		310004594661	TRACTOR GLASS 476 EDGEWOOD XING PLE A LIFT	400-680-630	4	\$82.38
98971	860	FLEETCOR TECHNOLOGIES		NP67725256	ACCT #126876- FUEL FOR WEEK 12/30/24-01/05/25	400-680-525	4	\$280.74
				NP67761544	ACCT #126876- FUEL FOR WEEK 01/06/25-01/12/25	400-680-525	4	\$437.23
98974	10830	GOLDSTAR PRODUCTS INC.	18973	0081207-IN	Stock at Shop - granular sewer solvent - 50lb pails	400-680-550	4	\$4,998.50
98977	5991	HARVEY SERVICES INC		7323	WO#56430-PULL AND SET PUMP	400-680-636	4	\$1,750.00
				7330	WO#56430 REPAIR PUMP - PROVONCE PARK LIFT STATION	400-680-636	4	\$1,290.00
				7331	WO#56461- GRINDER PUMP REPAIR	400-680-636	4	\$895.00
				7332	WO#56470-2722 HWY 80 EAST GRINDER PUMP REPAIR	400-680-636	4	\$750.00
				7336	WO#56549 - GRINDER PUMP INSTALL 3069 LOUIS WILSON	400-680-722	4	\$2,780.00
				7342	WO#56634-REPAIR LUCKNEY RD LIFT STATION @ CAINE CR	400-680-636	4	\$750.00
98978	5975	HEMPHILL CONSTRUCTION COMPANY INC		WO 55074	WO 55074-3401 LOUIS WILSON EMERGENCY SEWER LINE REPAIR	400-680-637	4	\$15,036.84



City of Brandon
Check Register by Department for Checks Dated 1/22/2025

Check Run #: 12937

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount
				WO 55408	WO 55408- EASTMARK DRIVE EMERGENCY SWR REPAIR	400-680-637	4	\$7,422.96
				WO 55373	WO 55373- EASTMARK DRIVE EMERGENCT SWR REPAIR LOCATION 2- DAMAGED MANHOLE	400-680-637	4	\$20,639.82
				WO 55075	WO 55075 HWY 18 ACROSS FROM SUNCHASE EMERGENCT SEWER REPAIR	400-680-637	4	\$7,144.50
98994	2975	LYLE MACHINERY CO	19050	W23493	VIN #0445 Komatsu PC88MR-11 Hydraulic Excavator	400-680-636	4	\$185.33
99015	1015	RANKIN COUNTY COOPERATIVE	18909	302171	New Hire: Emanuel Taylor Work Boots, Rubber Boots, Waders, Pants (4), Overalls (3)	400-680-535	4	\$169.99
						400-680-535	4	\$119.99
						400-680-535	4	\$89.99
99025	1141	SOUTHERN PINE ELECTRIC		14722214	HWY 18 BYPASS EAST BRANDON LIFT STATION	400-680-630	4	\$909.89
				14722215	HWY 468 LIFT STATION	400-680-630	4	\$565.38
				14720940	5010 GLEN RIDGE DR LIFT STATION	400-680-630	4	\$49.68
				14720944	658 CONTI DR LIFT STATION	400-680-630	4	\$106.14
				14720945	965 FILMORE DR LIFT STATION	400-680-630	4	\$71.38
				14720948	W GOVERNMENT	400-680-630	4	\$1,344.53



City of Brandon
Check Register by Department for Checks Dated 1/22/2025

Check Run #: 12937

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount
				14720952	ST LIFT STATION WILLOW CREEK DR/G'FLD RNCH/CNTRY MDWS LIFT STATION	400-680-630	4	\$213.04
				14720953	HWY 18 SEWER LIFT STATION	400-680-630	4	\$61.18
				14720954	252 GREENFIELD RIDGE DR LIFT STATION	400-680-630	4	\$278.50
				14720958	ROUSE DR LIFT STATION	400-680-630	4	\$47.15
				14720960	136 PROVONCE PARK LIFT STATION	400-680-630	4	\$71.82
				14720961	208 DUCLAIR CT LIFT STATION	400-680-630	4	\$53.19
				14720966	109 MORGAN LN LIFT STATION	400-680-630	4	\$63.72
99026	1141	SOUTHERN PINE ELECTRIC		14720962	140 GRANDEUR DR LIFT STATION IN BACK YARD	400-680-630	4	\$42.00
99039	3733	TRAVELERS		2432R9718- DEC 24	COMMERICAL AUTO/PROPERTY INS PACKAGE	400-680-625	4	\$1,730.77
99040	4669	TRUSTCARE HEALTH, LLC		10354K19538	DRUG SCREENS, NON DOT PHYSICALS & EKG- 12 LEAD	400-680-600	4	\$60.00
Total For Department				400-680				\$72,927.49
Fund Total				400				\$493,961.48



City of Brandon
Check Register by Department for Checks Dated 1/22/2025

Check Run #: 12937

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount
Grand Total								\$1,543,393.13



City of Brandon

Check Processing Confirmation

Check Run ID	Check Date	Beg. Check #	Bank Fund	Bank	User
12936	1/9/2025	98908	098	Community Bank - Payables Clearing Account	vhawkins
Check Run Updated Successfully		Count of Checks	27	Total Amount of Checks	\$1,486.93



City of Brandon
Summary Check Register for Checks Dated 1/9/2025

Check Run #: 12935

Check Date: 1/9/2025

Bank: Community Bank - Payables Clearing Account

vhawkins

Check Number	Status	Vendor Number	Vendor Name	Check Amount
98907	Outstanding	575	HOME DEPOT CREDIT SERVICES	\$709.38
Total Amount of Checks				\$709.38

	Count	Last Check #
Total Checks Printed	1	98907
Total Voided	0	
Total Amount of Checks		\$709.38

CITY OF BRANDON
01/21/2025 Voided Claims

575	Home Depot	<u>\$698.52</u>
1/9/2025	Check 98828 Voided In System 1/09/2025	\$698.52
	Early Pay Discounts were not available	
	Will Re-Issue check on 01/09/25 manual check # 98907	
	Check 98907 will be issued for \$709.38 to include a	
	missing invoice that was not paid on check 98828	
	plus the early pay discounts that were not eligible	

PROVIDER PAYMENTS

1/21/2025

FOX EVERETT/COB - REGIONS TRUST ACCOUNT HEALTH INSURANCE ACCOUNT

Invoice Date	Date Released	Check Seq. #	Invoice Amount	Disbursed Amount	Expenditure Description
1/9/2025	1/9/2025	24482-24517	\$8,477.57	\$8,477.57	Medical Claims
			\$8,477.57	\$8,477.57	

CURRENT BALANCE OF HEALTH INSURANCE ACCOUNT

\$	482,808.42
----	------------

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



CITY HALL RENTAL VENDOR LIST

AV:

ADVANCED TECHNOLOGIES

PRIME EVENTS, LLC

RANDY KWAN AV

CATERING/CONSESSIONS:

A CATERED OCCASION CATERING

B 3 CATERING

DICKEY'S BBQ

EVENT CONCESSIONS

FLYING DOLLIES

FRESH CUT CATERING

GENNA BENNAS CATERING

EVENT CONCESSIONS

RAMEYS

JANITORAL:

JANI KING

RENTALS:

DEVAINÉ LIGHTING

GREAT SOUTHERN EVENTS

SECURITY:

JUSTICE SECURITY



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY BETH DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: JANUARY 21, 2025
SUBJECT: DINING POINDEXTER NEW PARKING LOT PROJECT
PAY REQUEST 1

Asking for your consideration to approve Pay Request 1 in the amount of \$87,588.57 from Hemphill Construction Company for the Dining Poindexter New Parking Lot Project and authorize payment of the same.

On October 7, 2024, the Board awarded the bid for the Dining Poindexter New Parking Lot Project to Hemphill Construction Company as the lowest and best bid received. The Dining Poindexter New Parking Lot Project will allow for a new parking lot to be built on the Southwest corner of Dining Street and Poindexter Street intersection for additional public parking.

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

ATTACHMENTS:

- Benchmark Engineering Recommendation Letter
- Pay Request 1

GL Code: 314-600-717

Funding: Senate Bill 2948

January, 09th, 2025

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

RE: City of Brandon
Dining/Poindexter Parking Lot
B-11025
Pay Request No. 1

Dear Mrs. Dearman:

Please find included in this packet all documentation and paperwork necessary for approval of Pay Request No. 1 for construction services for the City of Brandon Dining/Poindexter Parking Lot in the total amount of **\$87,588.57**.

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

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

Sincerely,



Anthony Horn, P.E.
Benchmark Engineering & Surveying, LLC

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

File: B-11025



P.O. Drawer 879 Florence, MS 39073
Phone: 601-932-2060

LETTER OF TRANSMITTAL

TO:

Benchmark Engineering, Inc.

101 Highpointe Court, Suite B

Brandon, MS 39042

ATTENTION: **Anthony Horn**

DATE: 1/08/2025

JOB NO.: **H24202-**

TRANSMITTAL: Pay Application #1

REFERENCE:

Dining/Poindexter Parking Lot Brandon

B-11025

Attached and/or enclosed are the following documents:

COPIES	DOCUMENT DESCRIPTION	DOC. TYPE	STATUS
	Pay Application #1	Pay Application	For Review and Comment

Additional Notes:

None

Enclosed please find the referenced pay application for your approval and payment.

If you have any questions or need anything further please give us a call @ (601) 326-9133 or email us at billing@hemphillconstruction.com.

Please email a signed certified copy of this pay request to the email listed above.

PLEASE RETURN SIGNED SHEET BY MAIL TO P.O. DRAWER 879, FLORENCE, MS 39073 OR BY FAX AT 601-932-2550.

Thank you,

Madelynn Zattoni
Billing/Staff Accountant

CC:

Received by: _____

Invoice #: H24202-01

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

Project H24202- Dining/Poindexter Parking Lot
Brandon

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

Application No. JB App #1

Period From: 12/10/2024

Period To: 12/31/2024

Distribution to :

☐ Owner

Engineer

☐ Contrato

11

1

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

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

External Contract No. B-11025

Contract Date: 10/25/2024

Application Date: 1/2/2025

CONTRACTOR'S APPLICATION FOR PAYMENT

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

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: Ale H Date: 1/2/2025

State of: Mississippi County of: Simpson

Subscribed and sworn to before me this 2nd day of January 2025

Notary Public: Maddyn Ch. Zottoni

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 **\$87,588.57**

(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.)



1. Original Contract Sum	\$336,945.00
2. Net Change By Change Order	\$0.00
3. Contract Sum To Date	\$336,945.00
4. Work Completed To Date	\$92,198.50
5. Stored Materials Inventory	\$0.00
6. Total Completed and Stored To Date	\$92,198.50
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 %	\$4,609.93
d. Retainage on Stored Materials Inventory 0.00 %	\$0.00
e. Total Calculated Retainage	\$4,609.93
f. Total Retainage To Be Withheld	\$4,609.93
8. Total Earned Less Retainage	\$87,588.57
9. Less Previous Certificates For Payments	\$0.00
10. Current Payment Due	\$87,588.57
11. Balance to Finish, Plus Retainage.....	\$249,356.43

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:

OWNER:

By: J. Anthony Hargis Date: 01/08/25 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 #1
Application Date : 01/02/25
Period From: 12/10/24
Period To: 12/31/24
External Contract No.: B-11025

Invoice # : H24202-01

Contract : H24202- Dining/Poindexter Parking Lot Brandon

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
	MOBILIZATION	LS	1.00	\$33,000.00	\$33,000.00	0.00	0.90	0.90	\$0.00	\$29,700.00	0.00	\$29,700.00	\$3,300.00	90.00%
	TEMP. EROSION CONTROL INSTALLATION & MAINTENANCE	LS	1.00	\$15,000.00	\$15,000.00	0.00	0.50	0.50	\$0.00	\$7,500.00	0.00	\$7,500.00	\$7,500.00	50.00%
	CLEARING & GRUBBING	LS	1.00	\$19,750.00	\$19,750.00	0.00	1.00	1.00	\$0.00	\$19,750.00	0.00	\$19,750.00	\$0.00	100.00%
	REMOVAL OF CURB & GUTTER (ALL TYPES)	LF	46.00	\$20.00	\$920.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$920.00	0.00%
	UNCLASSIFIED EXCAVATION, FM, AH	CY	410.00	\$10.50	\$4,305.00	0.00	410.00	410.00	\$0.00	\$4,305.00	0.00	\$4,305.00	\$0.00	100.00%
	EXCESS EXCAVATION, FM, AH	CY	2,068.00	\$13.50	\$27,918.00	0.00	1,931.00	1,931.00	\$0.00	\$26,068.50	0.00	\$26,068.50	\$1,849.50	93.38%
	15" REINFORCED CONCRETE PIPE, CLASS III	LF	23.00	\$160.00	\$3,680.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$3,680.00	0.00%
	GRATE INLET (3'x3')	EA	1.00	\$7,550.00	\$7,550.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$7,550.00	0.00%
	CONNECTION TO EXIST. CURB INLET	EA	1.00	\$2,977.00	\$2,977.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$2,977.00	0.00%
	4" BITUMINOUS BASE COURSE, BB-1, TYPE 6	TON	372.00	\$135.00	\$50,220.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$50,220.00	0.00%
	2" BITUMINOUS BASE COURSE, SC-1, TYPE 8	TON	186.00	\$170.00	\$31,620.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$31,620.00	0.00%
	CONCRETE SIDEWALK (4" THICKNESS)	SY	60.00	\$145.00	\$8,700.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$8,700.00	0.00%
	TYPE 3B MODIFIED CURB & GUTTER	LF	520.00	\$40.00	\$20,800.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$20,800.00	0.00%
	1' x 4" CONCRETE STRIP (RETAINING WALL "A")	LF	211.00	\$40.00	\$8,440.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$8,440.00	0.00%
	4" THERMOPLASTIC PARKING LOT STRIPE (CONTINUOUS WHITE)	LF	1,305.00	\$5.00	\$6,525.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$6,525.00	0.00%
	24" THERMOPLASTIC LEGEND WHITE, CROSSWALK	LF	63.00	\$30.00	\$1,890.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$1,890.00	0.00%
	MAINTENANCE OF TRAFFIC	LS	1.00	\$19,500.00	\$19,500.00	0.00	0.25	0.25	\$0.00	\$4,875.00	0.00	\$4,875.00	\$14,625.00	25.00%
	SMALL BLOCK RETAINING WALL (KEYSTONE COMPAC - STRAIGHT SPLIT	SF	1,275.00	\$53.00	\$67,575.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$67,575.00	0.00%
	PRECAST CONCRETE WHEEL STOP	EA	8.00	\$175.00	\$1,400.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$1,400.00	0.00%
	SOLID SOD	SY	575.00	\$9.00	\$5,175.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$5,175.00	0.00%
Grand Totals					\$336,945.00				\$0.00	\$92,198.50	\$0.00	\$92,198.50	\$244,746.50	27.36%



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY BETH DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: JANUARY 21, 2025
SUBJECT: 2020 DODGE RAM 5500 4X4– VIN #: 4852
REPAIR QUOTE APPROVAL

Asking for your consideration to approve the quote in the amount of \$6,943.19 from Darrell's Auto Electric for repairs to the 2020 Dodge Ram 5500 4X4 – vin #: 4852. A second quote was not received as the vehicle is currently dismantled at Darrell's Auto Electric.

The 2020 Dodge Ram 5500 4X4 – vin #: 4852 began displaying a tapping noise in the engine and misfire of the engine. Upon inspection by Darrell's Auto Electric, it was determined that the camshaft lobe was worn, and the water core passages were clogged. The quote includes replacement of the camshaft and all lifters, replacement of the heater core and thermostat, & perform oil change & refill all fluid levels.

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

ATTACHMENTS:

- Darrell's Auto Electric Quote

GL Code: 400-673-635

Funding: WSOM



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY BETH DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: JANUARY 21, 2025
SUBJECT: PURCHASE OF TWO (2) 83X12 IRON BULL DUMP TRAILERS
QUOTE APPROVAL

Asking for your permission to purchase two (2) 83X12 Iron Bull Dump Trailers in the amount of \$10,300.00 each from MC Trailer Sales, Inc. The total purchase cost would be \$20,600.00 for both trailers. Both trailers were budgeted in FY25 – (1) Water Department & (1) Sewer Department.

A second quote was received from Central Trailer Sales in the amount of \$10,394.99 per trailer.

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

ATTACHMENTS:

- MC Trailer Sales, Inc. Quote - \$10,300.00 per trailer
- Central Trailer Sales - \$10,394.99 per trailer

GL Code: 400-673-730 - \$10,300.00 - One (1) Dump Trailer

400-680-730 - \$10,300.00 - One (1) Dump Trailer

Funding: WSOM

MC Trailer Sales Inc

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



Estimate

ADDRESS
City of Brandon

SHIP TO
City of Brandon

ESTIMATE
DATE

1765
12/05/2024

DATE	DESCRIPTION	ACTIVITY	SKU	QTY	RATE	AMOUNT
12/05/2024	New Iron bull DWB, 83x12 Dump Trailer, 14K GVWR, 24" sides, Slide-in Ramps, Bumper-pull, Spare tire, Jack Stabilizers, Tarp Cover	2024 Ironbull Dump Trailer 83x12 (2) 7k Axles	34498	1	10,275.00	10,275.00
12/05/2024		Title Application Fee		1	25.00	25.00
SUBTOTAL						10,300.00
TAX						0.00
TOTAL						\$10,300.00

Accepted By

Accepted Date



001368

Customer's Order No.
Número De Pedido Del Cliente

Date/Fecha 12-12-24

Name / Nombre City of Brandon

Address / Dirección

samson@brandonms.org

Phone / Teléfono 601-201-0738

SOLD BY/ VENDIDO POR	CASH/ EFECTIVO	C.O.D./ PAGO EN LA ENTREGA	CHARGE/ COBRA	ON ACCT./ EN CUENTA	MDSE. RETD./ LAS MERCANCÍAS VOLVIDAS	PAID OUT/ PAGADO
-------------------------	-------------------	-------------------------------	------------------	------------------------	---	---------------------

QUAN./ CANTIDAD	DESCRIPTION/DESCRIPCIÓN	PRICE/ PRECIO	AMOUNT / SUMA
	2024 Ironbull DWB		
	83x12 2 sides		9999.99
	14K Axles /Tarp		
	Slide Fr Ramps		
	w/ spare Tire		195.00
	w/ Jack stabilizers		175.00
	Title Fee		25.00
	Total 10394.99		10394.99

All claims and returned goods MUST be accompanied by this bill.
Todas las reclamaciones y las mercancías volvidas tienen que ser
acompañadas por esta cuenta.

Received By/
Recibido PorTAX/
IMPUESTO
TOTAL/
TOTAL



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY BETH DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: JANUARY 21, 2025
SUBJECT: RANKIN COUNTY COMMODITY BIDS

Asking for your consideration to accept the attached commodity term bids as advertised, bid, and awarded by Rankin County. The commodity prices for the listed items are effective now through June 30, 2025.

- Asphalt and asphalt products
- Scrub, slurry, and micro-surfacing
- Polypropylene Pipe
- Crushed aggregates
- Gravel
- Soil Stabilization
- Poly Foam/Curb Gutter

On November 15, 2021, the Board approved for the City of Brandon to enter into an Interlocal Agreement with Rankin County for use of Rankin County's commodity term bids.

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

ATTACHMENTS:

- Rankin County Commodities



BOARD OF SUPERVISORS

"Government of the People"

211 E. Government St., Suite A
Brandon, Mississippi 39042

Telephone: (601) 825-1475
Fax: (601) 825-9600

January 9, 2025

City of Brandon
ATTN: City Clerk
P.O. Box 1539
Brandon, MS 39042

City of Pearl
ATTN: Purchase Clerk
P. O. Box 5948
Pearl, MS 39288

City of Richland
ATTN: City Clerk
P.O. Box 180609
Richland, MS 39218

City of Florence
ATTN: City Clerk
P.O. Box 187
Florence, MS 39073

Town of Pelahatchie
ATTN: City Clerk
P.O. Box 229
Pelahatchie, MS 39145

Re: Rankin County Board of Supervisors
Award of Rankin County Commodity Term Bids
Updated Exhibit "A" to Interlocal Agreement Approved in 2021

Dear Clerks:

I serve as the Board Attorney for the Rankin County Board of Supervisors. On January 6, 2025, the Rankin County Board of Supervisors awarded 6 month commodity term bids for each of the commodities listed on the enclosed documentation to the vendors noted in said documentation. The available commodities are listed, along with vendor contacts and pricing. The effective date for the term bids is January 6, 2025, through June 30, 2025.

In 2021, Rankin County caused an Interlocal Agreement to be circulated to each of the municipalities in Rankin County for the purpose of allowing any municipality wishing to participate in the County's Commodity Term Bid procedures to do so. The municipalities that chose to participate and that approved the Interlocal Agreement are noted on this letter.

The attached documentation constitutes the replacement for the Exhibit "A" that is referenced in the 2021 Interlocal Agreement. It is not necessary for the Interlocal Agreement to be re-approved. It is important that each city intending to use the County's 6 month commodity term bid awards refer to the attached documents and direct communications to the vendors identified therein.

Sincerely,

RANKIN COUNTY BOARD OF SUPERVISORS
/s/ Craig L. Slay
BOARD ATTORNEY

CLS/cp

cc: County Administrator
Rankin County Purchase Clerk

AFFIDAVIT

PROOF OF PUBLICATION

RANKIN COUNTY NEWS • P.O. BOX 107 • BRANDON, MS 39043

STATE OF MISSISSIPPI COUNTY OF RANKIN

THIS 13TH DAY OF NOVEMBER, 2024, personally came Marcus Bowers, publisher of the Rankin County News,

NOTICE TO BIDDERS

Notice is hereby given that written sealed semi-annual term bids for asphalt for the period of January 01, 2025, through June 30, 2025, will be received by the Rankin County Board of Supervisors until 8:30 a.m. December 02, 2024. Paper bids can be submitted to the Rankin County Board of Supervisors at 211 East Government Street, Suite A, Brandon, MS 39042. Electronic bids can be submitted at www.centralbidding.com.

Sealed bids will be for the supplying of all labor, equipment, and materials necessary for cold milling of bituminous paving, plant mix bituminous base course, hot bituminous pavement, surface course, ultra-thin asphalt pavement, crack sealing, and bituminous surface and base mixtures to be placed on public roads in Rankin County.

All bidders submitting bids in response to this Notice acknowledge and agree that any bid accepted shall be automatically available to municipalities located in Rankin County, if any, who have entered into an Interlocal Cooperation Agreement with the Rankin County Board of Supervisors indicating that said municipality or municipalities intend to participate in the County's Commodity Term Bid Procedure.

By submitting a sealed bid, Bidders are acknowledging and agreeing to commit to and honor pricing submitted in response to this Notice in the event that the following municipalities located in Rankin County enter into an interlocal agreement with Rankin County providing for their participation with the County in the labor, equipment and materials that form the basis of this semi-annual bid: The cities of Brandon, Florence, Flowood, Pearl, Richland, and the towns of Pelahatchie and Puckett. In order to participate with the County in this semi-annual bid procedure and in order to be eligible for the pricing set forth in the awarded bid response, each participating municipality must enter into an Interlocal Cooperation Agreement with Rankin County which must be approved by the Office of the Mississippi Attorney General.

The Board is acting under the authority of Section 31-7-13, Mississippi Code of 1972, Amended, and reserves the right to reject any and all bids.

BID NUMBER: 25-300-2

Semi-Annual Asphalt

Official bid documents may be obtained by contacting the Rankin County Purchasing Office at 601-825-9601, hewitt.pittman@rankincounty.org, or downloaded from Central Bidding at www.centralbidding.com. For any questions relating to the electronic bidding process, please call Central Bidding at 225-810-4814.

Published by the order of the Rankin County Board of Supervisors, Brandon, Mississippi dated October 15, 2024

Mark S. Scarborough,
Clerk of the Board
November 6, 13, 2024
#1391

a weekly newspaper printed and published in the City of Brandon, In the County of Rankin and State aforesaid, before me the undersigned officer in and for said County and State, who being duly sworn, deposes and says that said newspaper has been published for more than 12 months prior to the first publication of the attached notice and is qualified under Chapter 13-3-31, Laws of Mississippi, 1936, and laws supplementary and amendatory thereto, and that a certain

NOTICE TO BIDDERS

BID NO. 25-300-2 - SEMI-ANNUAL ASPHALT

a copy of which is hereto attached, was published in said newspaper Two (2) consecutive weeks, as follows, to-wit:

Vol 177 No. 18 on the 6th day of November, 2024

Vol 177 No. 19 on the 13th day of November, 2024



Marcus Bowers

MARCUS BOWERS, Publisher

Sworn to and subscribed before me by the aforementioned Marcus Bowers this 13th day of November, 2024

Frances Conger, Notary Public
FRANCES CONGER
My Commission Expires: January 25, 2026

PRINTER'S FEE: (12 cents per word for first insertion and 10 cents per word for each subsequent insertion)

407 words at 22 per word..... \$89.54

Proof of Publication NC

TOTAL..... **\$89.54**

RANKIN COUNTY UNIT SYSTEM
SEMI-ANNUAL TERM BIDS FOR ASPHALT
BID FILE NO: 25-300-2
BID DATE: December 02, 2024 AT 8:30 A.M.

PRODUCT	RECOMMENDED VENDOR	ALTERNATE #1	ALTERNATE #2
1 Base Course BB-1 Type 6 In Place (per ton)	AJ CONSTRUCTION	ADCAMP, INC.	APAC-Mississippi
2 Surface Course SC-1, Type 8 In Place (per ton)	AJ CONSTRUCTION	ADCAMP, INC.	APAC-Mississippi
3 Surface Course 9.5mm MT In Place (per ton)	AJ CONSTRUCTION	ADCAMP, INC.	APAC-Mississippi
4 FOB BB-1 Type 6 (per ton)	AJ CONSTRUCTION	DICKERSON & BOWEN	ADCAMP, INC.
5 FOB SC-1 Type 8 (per ton)	AJ CONSTRUCTION	APAC-Mississippi	ADCAMP, INC.
6 FOB 9.5mm MT (per ton)	AJ CONSTRUCTION	APAC-Mississippi	DICKERSON & BOWEN
7 SC-1 Type 8 In Place Leveling & Patching (per ton)	AJ CONSTRUCTION	ADCAMP, INC.	NO BID
8 9.5mm, MT In Place Leveling & Patching (per ton)	AJ CONSTRUCTION	ADCAMP, INC.	NO BID
9 Ultra-Thin Asphalt Pavement (per ton)	AJ CONSTRUCTION	ADCAMP, INC.	NO BID
10 Placement of Hot Mix County Furnished (per ton)	AJ CONSTRUCTION	ADCAMP, INC.	NO BID
11 Cleaning & Sealing Cracks >1/8"<1.5" (per linear ft)	SUN BELT SEALING	NO BID	NO BID
12 Cleaning & Sealing Cracks >1.5" (per linear ft)	SUN BELT SEALING	NO BID	NO BID
13 Cleaning & Sealing Heavy Cracks (per square ft)	SUN BELT SEALING	NO BID	NO BID
14 CRS-2 (per gallon)	ERGON	ASPHALT PRODUCTS	NO BID
15 CRS-2P (per gallon)	ERGON	NO BID	NO BID
16 CAE-P Prime (per gallon)	ERGON	NO BID	NO BID
17 Fog Seal (per gallon)	ERGON	NO BID	NO BID

RANKIN COUNTY UNIT SYSTE
SEMI-ANNUAL ASPHALT TERM BIDS
BID NUMBER: 25-300-2
DUE DATE: December 02, 2024 at 8:30 A.M.

	Item 1	Item 2	Item 3	Item 4	Item 5	Item 6	Item 7	Item 8	Item 9
	Base Course BB-1 Type 6 In Place (per ton)	Surface Course SC-1, Type 8 In Place (per ton)	Surface Course 9.5MM, MT In Place (per ton)	FOB BB-1 Type 6 (per ton)	FOB SC-1 Type 8 (per ton)	FOB 9.5mm, MT (per ton)	SC-1, Type 8 In Place for Leveling & Patching (per ton)	9.5mm,MT In Place for Leveling & Patching (per ton)	Ultra-Thin Asphalt Pavement (per ton)
Bidder									
AJ Construction, Inc.	105.00	105.00	105.00	69.00	74.00	70.00	115.00	115.00	108.00
ADCAMP, Inc.	116.00	121.00	121.00	73.00	82.00	83.00	175.00	175.00	121.00
APAC-Mississippi	130.00	133.00	132.00	74.00	79.00	79.00	NO BID	NO BID	*80.00
Dickerson & Bowen, Inc.	NO BID	NO BID	NO BID	72.00	82.00	79.50	NO BID	NO BID	NO BID
Sun Belt Sealing, Inc.	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
Ergon Asphalt & Emulsions	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
Asphalt Products Unlimited	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID

	Item 10	Item 11	Item 12	Item 13	Item 14	Item 15	Item 16	Item 17	
	Placement of Hot Mix County Furnished (per ton)	Cleaning & Sealing of Cracks >1/8"<1.5" (per linear ft)	Cleaning & Sealing of Cracks >1/5" (per linear ft)	Cleaning & Sealing of Cracks Heavy Areas (per square ft)	CRS-2 (per gallon)	CRS-2P (per gallon)	CAE-P Prime (per gallon)	Fog Seal (per gallon)	
Bidder									
AJ Construction, Inc.	35.00	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	
ADCAMP, Inc.	48.00	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	
APAC-Mississippi	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	
Dickerson & Bowen, Inc.	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	
Sun Belt Sealing, Inc.	NO BID	1.30	6.50	10.00	NO BID	NO BID	NO BID	NO BID	
Ergon Asphalt & Emulsions	NO BID	NO BID	NO BID	NO BID	2.90	3.34	3.20	2.95	
Asphalt Products Unlimited	NO BID	NO BID	NO BID	NO BID	3.29	NO BID	NO BID	NO BID	

* APAC-Mississippi Price is FOB price and not In Place price (Item # 9)

RANKIN COUNTY UNIT SYSTEM
BID NUMBER: 25-300-2 – SEMI-ANNUAL ASPHALT
BID DUE DATE: December 02, 2024, at 8:30 A.M.

ATTACHMENT A – Bid Form for Semi-Annual Asphalt Term Bids

Name of Bidder AJ CONSTRUCTION, INC
Contact Name SEAN COFFEY
Mailing Address P.O. Box 2024
MAISON, MS 39130
Telephone Number 601-784-7283
Email Address SEAN@AJC-MS.COM
Plant Address for FOB: 1090 E. McDowell Rd
Jackson, MS 39204

Item 1: Base Course BB-1, TYPE 6 in Place (per ton)	\$ <u>105.00</u>
Item 2: Surface Course SC-1, TYPE 8 in Place (per ton)	\$ <u>105.00</u>
Item 3: Surface Course 9.5mm, MT in Place (per ton)	\$ <u>105.00</u>
Item 4: FOB BB-1, Type 6 (per ton)	\$ <u>69</u>
Item 5: FOB SC-1, Type 8 (per ton)	\$ <u>74</u>
Item 6: FOB 9.5mm, MT (per ton)	\$ <u>70</u>
Item 7: SC-1, Type 8 in Place for Leveling & Patching (per ton)	\$ <u>115</u>
Item 8: 9.5mm, MT in Place for Leveling & Patching (per ton)	\$ <u>115</u>
Item 9: Ultra-Thin Asphalt Pavement (per ton)	\$ <u>108</u>

Item 10: Placement of Hot Mix Asphalt (County

Furnished Material) (per ton)

\$ 35

Item 11: Cleaning & Sealing of Cracks >1/8" <1.5" (per linear foot) \$

Item 12: Cleaning & Sealing of Cracks >1.5" (per linear foot) \$

Item 13: Cleaning & Sealing of Cracks – Heavy Cracked Areas

(per square foot)

\$

Item 14: CRS-2 (per gallon)

\$

Item 14:

Item 15: CRS-2P (per gallon)

\$

Item 16: CAE-P Prime (per gallon)

\$

Item 17: Fog Seal (per gallon)

\$

Bid price guaranteed for the period of

January 01, 2025, through June 30, 2025.

Yes X No

Exceptions and/or Justifications to Specifications: _____

Signature of Authorized Representative SEA

Title of Representative REPRESENTATIVE Date 11/8/2024

RANKIN COUNTY UNIT SYSTEM
BID NUMBER: 25-300-2 – SEMI-ANNUAL ASPHALT
BID DUE DATE: December 02, 2024, at 8:30 A.M.

ATTACHMENT A – Bid Form for Semi-Annual Asphalt Term Bids

Name of Bidder ADCAMP, INC.

Contact Name JASON BREWER

Mailing Address PO BOX 54246
JACKSON, MS 39288-4246

Telephone Number 601-939-4493

Email Address jason@adcampinc.com

Plant Address for FOB: 1353 FLOWOOD DRIVE
FLOWOOD, MS 39232

Item 1: Base Course BB-1, TYPE 6 in Place (per ton)	\$ <u>116.00</u>
Item 2: Surface Course SC-1, TYPE 8 in Place (per ton)	\$ <u>121.00</u>
Item 3: Surface Course 9.5mm, MT in Place (per ton)	\$ <u>121.00</u>
Item 4: FOB BB-1, Type 6 (per ton)	\$ <u>73.00</u>
Item 5: FOB SC-1, Type 8 (per ton)	\$ <u>82.00</u>
Item 6: FOB 9.5mm, MT (per ton)	\$ <u>83.00</u>
Item 7: SC-1, Type 8 in Place for Leveling & Patching (per ton)	\$ <u>175.00</u>
Item 8: 9.5mm, MT in Place for Leveling & Patching (per ton)	\$ <u>175.00</u>
Item 9: Ultra-Thin Asphalt Pavement (per ton)	\$ <u>121.00</u>

Furnished Material) (per ton)	\$ <u>48.00</u>
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Item 12: Cleaning & Sealing of Cracks >1.5" (per linear foot) \$ NO BID

Item 14: CRS-2 (per gallon) \$ NO BID

Item 15: CRS-2P (per gallon) \$ NO BID

Item 17: Fog Seal (per gallon) \$ NO BID

January 01, 2025, through June 30, 2025. Yes X No

Signature of Authorized Representative

Title of Representative VP OF OPERATIONS Date 12/02/2024

RANKIN COUNTY UNIT SYSTEM
BID NUMBER: 25-300-2 – SEMI-ANNUAL ASPHALT
BID DUE DATE: December 02, 2024, at 8:30 A.M.

ATTACHMENT A – Bid Form for Semi-Annual Asphalt Term Bids

Name of Bidder APAC-Mississippi, Inc.
Contact Name Terry May
Mailing Address P.O. Box 24508
Jackson, Ms 39225-4508
Telephone Number 601-346-4000
Email Address john.may@apac.com
Plant Address for FOB: 2902 Water Road Jackson, MS 39212

Item 1: Base Course BB-1, TYPE 6 in Place (per ton)	\$ <u>130⁰⁰</u>
Item 2: Surface Course SC-1, TYPE 8 in Place (per ton)	\$ <u>133⁰⁰</u>
Item 3: Surface Course 9.5mm, MT in Place (per ton)	\$ <u>132⁰⁰</u>
Item 4: FOB BB-1, Type 6 (per ton)	\$ <u>74⁰⁰</u>
Item 5: FOB SC-1, Type 8 (per ton)	\$ <u>79⁰⁰</u> <u>TM</u>
Item 6: FOB 9.5mm, MT (per ton)	\$ <u>79⁰⁰</u> <u>TM</u>
Item 7: SC-1, Type 8 in Place for Leveling & Patching (per ton)	\$ <u>—</u>
Item 8: 9.5mm, MT in Place for Leveling & Patching (per ton)	\$ <u>—</u>
Item 9: Ultra-Thin Asphalt Pavement (per ton) <u>InPlace</u>	\$ <u>80⁰⁰</u>

Furnished Material) (per ton) \$ _____

Item 12: Cleaning & Sealing of Cracks >1.5" (per linear foot) \$_____

Item 14: CRS-2 (per gallon) \$

Item 15: CRS-2P (per gallon) \$

Item 17: Fog Seal (per gallon) \$

Exceptions and/or Justifications to Specifications: _____

Title of Representative Area Manager Date 11-27-20

Date 11-27-2024

RANKIN COUNTY UNIT SYSTEM
BID NUMBER: 25-300-2 – SEMI-ANNUAL ASPHALT
BID DUE DATE: December 02, 2024, at 8:30 A.M.

ATTACHMENT A – Bid Form for Semi-Annual Asphalt Term Bids

Name of Bidder Dickerson & Bowen, Inc.

Contact Name Blake Clarke

Mailing Address P.O. Box 1008
Brookhaven, MS 39602-1008

Telephone Number 601-969-2002

Email Address bclarke@dickersonandbowen.com

Plant Address for FOB: 2642 S Gallatin Street Jackson, MS 39204

Item 1: Base Course BB-1, TYPE 6 in Place (per ton)	\$ <u>No Bid</u>
Item 2: Surface Course SC-1, TYPE 8 in Place (per ton)	\$ <u>No Bid</u>
Item 3: Surface Course 9.5mm, MT in Place (per ton)	\$ <u>No Bid</u>
Item 4: FOB BB-1, Type 6 (per ton)	\$ <u>72.00</u>
Item 5: FOB SC-1, Type 8 (per ton)	\$ <u>82.00</u>
Item 6: FOB 9.5mm, MT (per ton)	\$ <u>79.50</u>
Item 7: SC-1, Type 8 in Place for Leveling & Patching (per ton)	\$ <u>No Bid</u>
Item 8: 9.5mm, MT in Place for Leveling & Patching (per ton)	\$ <u>No Bid</u>
Item 9: Ultra-Thin Asphalt Pavement (per ton)	\$ <u>No Bid</u>

Furnished Material) (per ton)	\$ No Bid
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Item 12: Cleaning & Sealing of Cracks >1.5" (per linear foot) \$ No Bid

Item 14: CRS-2 (per gallon)	\$ No Bid
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Item 15: CRS-2P (per gallon)	\$ No Bid
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Item 16: CAE-P Prime (per gallon)	\$ No Bid
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Item 17: Fog Seal (per gallon)	\$ <u>No Bid</u>
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January 01, 2025, through June 30, 2025. Yes X No

Exceptions and/or Justifications to Specifications: _____

Signature of Authorized Representative *Dale Chae*

Title of Representative _____ Estimator _____ Date 12/2/2024

RANKIN COUNTY UNIT SYSTEM
BID NUMBER: 25-300-2 – SEMI-ANNUAL ASPHALT
BID DUE DATE: December 02, 2024, at 8:30 A.M.

ATTACHMENT A – Bid Form for Semi-Annual Asphalt Term Bids

Name of Bidder Sunbelt Sealing, Inc.

Contact Name John Lauderdale

Mailing Address P.O. Box 3770
Jackson, MS. 39207

Telephone Number 601-352-6900

Email Address info@sunbeltsealing.com

Plant Address for FOB: n/a

Item 1: Base Course BB-1, TYPE 6 in Place (per ton)	\$ <u>n/a</u>
Item 2: Surface Course SC-1, TYPE 8 in Place (per ton)	\$ <u>n/a</u>
Item 3: Surface Course 9.5mm, MT in Place (per ton)	\$ <u>n/a</u>
Item 4: FOB BB-1, Type 6 (per ton)	\$ <u>n/a</u>
Item 5: FOB SC-1, Type 8 (per ton)	\$ <u>n/a</u>
Item 6: FOB 9.5mm, MT (per ton)	\$ <u>n/a</u>
Item 7: SC-1, Type 8 in Place for Leveling & Patching (per ton)	\$ <u>n/a</u>
Item 8: 9.5mm, MT in Place for Leveling & Patching (per ton)	\$ <u>n/a</u>
Item 9: Ultra-Thin Asphalt Pavement (per ton)	\$ <u>n/a</u>

Item 10: Placement of Hot Mix Asphalt (County

Furnished Material) (per ton)

\$ n/a

Item 11: Cleaning & Sealing of Cracks > 1/8" < 1.5" (per linear foot) \$ 1.30

Item 12: Cleaning & Sealing of Cracks > 1.5" (per linear foot) \$ 6.50

Item 13: Cleaning & Sealing of Cracks – Heavy Cracked Areas

(per square foot)

\$ 10.00

Item 14: CRS-2 (per gallon)

\$ n/a

Item 14:

Item 15: CRS-2P (per gallon)

\$ n/a

Item 16: CAE-P Prime (per gallon)

\$ n/a

Item 17: Fog Seal (per gallon)

\$ n/a

Bid price guaranteed for the period of

January 01, 2025, through June 30, 2025.

Yes X No

Exceptions and/or Justifications to Specifications: No Traffic Control Included

Signature of Authorized Representative 

Title of Representative

Vice President

Date 11/25/2024

RANKIN COUNTY UNIT SYSTEM
BID NUMBER: 25-300-2 – SEMI-ANNUAL ASPHALT
BID DUE DATE: December 02, 2024, at 8:30 A.M.

ATTACHMENT A – Bid Form for Semi-Annual Asphalt Term Bids

Name of Bidder Ergon Asphalt & Emulsions

Contact Name Amy Walker

Mailing Address P. O. Box 1639
Jackson, MS 39215-1639

Telephone Number 601-933-3387

Email Address amy.walker@ergon.com / teresa.purifoy@ergon.com

Plant Address for FOB: 2611 Haining Road, Vicksburg, MS 39180

Order Placement: (833) 374-6623 or AEorders@ergon.com

Item 1: Base Course BB-1, TYPE 6 in Place (per ton)	\$ <u>NO BID</u>
Item 2: Surface Course SC-1, TYPE 8 in Place (per ton)	\$ <u>NO BID</u>
Item 3: Surface Course 9.5mm, MT in Place (per ton)	\$ <u>NO BID</u>
Item 4: FOB BB-1, Type 6 (per ton)	\$ <u>NO BID</u>
Item 5: FOB SC-1, Type 8 (per ton)	\$ <u>NO BID</u>
Item 6: FOB 9.5mm, MT (per ton)	\$ <u>NO BID</u>
Item 7: SC-1, Type 8 in Place for Leveling & Patching (per ton)	\$ <u>NO BID</u>
Item 8: 9.5mm, MT in Place for Leveling & Patching (per ton)	\$ <u>NO BID</u>
Item 9: Ultra-Thin Asphalt Pavement (per ton)	\$ <u>NO BID</u>

Furnished Material) (per ton) \$ NO BID

Item 12: Cleaning & Sealing of Cracks >1.5" (per linear foot) \$ NO BID

Item 13: Cleaning & Sealing of Cracks – Heavy Cracked Areas
(per square foot) \$ NO BID

Item 14:

Item 16: CAE-P Prime (per gallon) \$ 3.20/gal delivered

Item 17: Fog Seal (per gallon) \$ 2.95/gal delivered

January 01, 2025, through June 30, 2025. Yes X No

Exceptions and/or Justifications to Specifications: _____
 Quoted prices are based on delivery of full truck transport quantities (approx. 5600 gallons).
Demurrage: 2 hours free; \$100/hr thereafter. Federal Environmental Fee: \$.0015/gal.

Signature of Authorized Representative Ang Walker

Title of Representative Area Sales Manager Date November 21, 2024

RANKIN COUNTY UNIT SYSTEM
BID NUMBER: 25-300-2 – SEMI-ANNUAL ASPHALT
BID DUE DATE: December 02, 2024, at 8:30 A.M.

ATTACHMENT A – Bid Form for Semi-Annual Asphalt Term Bids

Name of Bidder Asphalt Products Unlimited, Inc.

Contact Name Steele Yeargain

Mailing Address 4675 I-10 Frontage Road

Port Allen, LA 70767

Telephone Number 225-346-0836

Email Address steeley@asphaltunlimited.com

Plant Address for FOB: same

Item 1: Base Course BB-1, TYPE 6 in Place (per ton)	\$ _____
Item 2: Surface Course SC-1, TYPE 8 in Place (per ton)	\$ _____
Item 3: Surface Course 9.5mm, MT in Place (per ton)	\$ _____
Item 4: FOB BB-1, Type 6 (per ton)	\$ _____
Item 5: FOB SC-1, Type 8 (per ton)	\$ _____
Item 6: FOB 9.5mm, MT (per ton)	\$ _____
Item 7: SC-1, Type 8 in Place for Leveling & Patching (per ton)	\$ _____
Item 8: 9.5mm, MT in Place for Leveling & Patching (per ton)	\$ _____
Item 9: Ultra-Thin Asphalt Pavement (per ton)	\$ _____

Item 10: Placement of Hot Mix Asphalt (County

Furnished Material) (per ton)

\$ _____

Item 11: Cleaning & Sealing of Cracks >1/8" <1.5" (per linear foot)

\$ _____

Item 12: Cleaning & Sealing of Cracks >1.5" (per linear foot)

\$ _____

Item 13: Cleaning & Sealing of Cracks – Heavy Cracked Areas

(per square foot)

\$ _____

Item 14: CRS-2 (per gallon)

\$ 3.29

Item 14:

Item 15: CRS-2P (per gallon)

\$ _____

Item 16: CAE-P Prime (per gallon)

\$ _____

Item 17: Fog Seal (per gallon)

\$ _____

Bid price guaranteed for the period of

January 01, 2025, through June 30, 2025.

Yes ☒ No ☐

Exceptions and/or Justifications to Specifications: _____

Signature of Authorized Representative

R. Steele Yeargain, III

Title of Representative

President

Date 11/21/2024



BOARD OF SUPERVISORS

"Government of the People"

211 E. Government St., Suite A
Brandon, Mississippi 39042

Telephone: (601) 825-1475
Fax: (601) 825-9600

January 9, 2025

City of Brandon
ATTN: City Clerk
P.O. Box 1539
Brandon, MS 39042

City of Pearl
ATTN: Purchase Clerk
P. O. Box 5948
Pearl, MS 39288

City of Richland
ATTN: City Clerk
P.O. Box 180609
Richland, MS 39218

City of Florence
ATTN: City Clerk
P.O. Box 187
Florence, MS 39073

Town of Pelahatchie
ATTN: City Clerk
P.O. Box 229
Pelahatchie, MS 39145

Re: Rankin County Board of Supervisors
Award of Rankin County Commodity Term Bids
Updated Exhibit "A" to Interlocal Agreement Approved in 2021

Dear Clerks:

I serve as the Board Attorney for the Rankin County Board of Supervisors. On January 6, 2025, the Rankin County Board of Supervisors awarded 6 month commodity term bids for each of the commodities listed on the enclosed documentation to the vendors noted in said documentation. The available commodities are listed, along with vendor contacts and pricing. The effective date for the term bids is January 6, 2025, through June 30, 2025.

In 2021, Rankin County caused an Interlocal Agreement to be circulated to each of the municipalities in Rankin County for the purpose of allowing any municipality wishing to participate in the County's Commodity Term Bid procedures to do so. The municipalities that chose to participate and that approved the Interlocal Agreement are noted on this letter.

The attached documentation constitutes the replacement for the Exhibit "A" that is referenced in the 2021 Interlocal Agreement. It is not necessary for the Interlocal Agreement to be re-approved. It is important that each city intending to use the County's 6 month commodity term bid awards refer to the attached documents and direct communications to the vendors identified therein.

Sincerely,

RANKIN COUNTY BOARD OF SUPERVISORS
/s/ Craig L. Slay
BOARD ATTORNEY

CLS/cp

cc: County Administrator
Rankin County Purchase Clerk

AFFIDAVIT

PROOF OF PUBLICATION

RANKIN COUNTY NEWS • P.O. BOX 107 • BRANDON, MS 39043

STATE OF MISSISSIPPI COUNTY OF RANKIN

THIS 13TH DAY OF NOVEMBER, 2024, personally came Marcus Bowers, publisher of the Rankin County News,

NOTICE TO BIDDERS

Notice is hereby given that written sealed term bids for scrub seal, slurry seal, micro-surfacing and micro-surfacing (modified) for the period of January 01, 2025, through June 30, 2025, with an additional six-month period at the option of both parties, will be received by the Rankin County Board of Supervisors until 8:30 a.m. on December 02, 2024. Paper bids can be submitted to the Rankin County Board of Supervisors at 211 East Government Street, Suite A, Brandon, MS 39042. Electronic bids can be submitted at www.centralbidding.com.

All bidders submitting bids in response to this Notice acknowledge and agree that any bid accepted shall be automatically available to municipalities located in Rankin County, if any, who have entered into an Interlocal Cooperation Agreement with the Rankin County Board of Supervisors indicating that said municipality or municipalities intend to participate in the County's Commodity Term Bid Procedure.

By submitting a sealed bid, Bidders are acknowledging and agreeing to commit to and honor pricing submitted in response to this Notice in the event that the following municipalities located in Rankin County enter into an interlocal agreement with Rankin County providing for their participation with the County in this term bid: The cities of Brandon, Florence, Flowood, Pearl, Richland, and the towns of Pelahatchie and Puckett. In order to participate with the County in this term bid procedure and in order to be eligible for the pricing set forth in the awarded bid response, each participating municipality must enter into an Interlocal Cooperation Agreement with Rankin County which must be approved by the Office of the Mississippi Attorney General.

The Board is acting under the authority of Section 31-7-13, Mississippi Code of 1972, Amended, and reserves the right to reject any and all bids.

BID NUMBER: 25-300-3

Scrub Seal, Slurry Seal,

Micro-Surfacing,

& Micro-Surfacing (Modified)

Official bid documents may be obtained by contacting the Rankin County Purchasing Office at 601-825-9601, hewitt.pittman@rankincounty.org, or downloaded from Central Bidding at www.centralbidding.com. For any questions relating to the electronic bidding process, please call Central Bidding at 225-810-4814.

Published by the order of the Rankin County Board of Supervisors, Brandon, Mississippi dated October 15, 2024.

Mark S. Scarborough,
Clerk of the Board
November 6, 13, 2024
#1393

a weekly newspaper printed and published in the City of Brandon, In the County of Rankin and State aforesaid, before me the undersigned officer in and for said County and State, who being duly sworn, deposes and says that said newspaper has been published for more than 12 months prior to the first publication of the attached notice and is qualified under Chapter 13-3-31, Laws of Mississippi, 1936, and laws supplementary and amendatory thereto, and that a certain

NOTICE TO BIDDERS

BID NO. 25-300-3 - SCRUB SEAL, SLURRY SEAL,

MICRO-SURFACING, AND MICRO-SURFACING (MODIFIED)

a copy of which is hereto attached, was published in said newspaper Two (2) consecutive weeks, as follows, to-wit:

Vol 177 No. 18 on the 6th day of November, 2024

Vol 177 No. 19 on the 13th day of November, 2024

Marcus Bowers

MARCUS BOWERS, Publisher

Sworn to and subscribed before me by the aforementioned Marcus Bowers this 13th day of November, 2024

Frances Conger

FRANCES CONGER, Notary Public

My Commission Expires: January 25, 2026

PRINTER'S FEE: (12 cents per word for first insertion and 10 cents per word for each subsequent insertion)

372 words at .22 per word..... **\$81.84**

Proof of Publication **NC**

TOTAL..... \$81.84





BOARD OF SUPERVISORS

"Government of the People"

211 E. Government St., Suite A
Brandon, Mississippi 39042

Telephone: (601) 825-1475
Fax: (601) 825-9600

To: Concerned Parties

From: Hewitt Pittman, Purchase Clerk
Rankin County, Mississippi

Date: 01/06/2025

RE: Award of Bid # 25-300-3 Scrub Seal; Slurry Seal; and Micro Surfacing
Rankin County Board of Supervisors

The award of Bid # 25-300-3 is for a six (6) month period beginning 1/01/2025 through 6/30/2025 with an option to renew for an additional six-month period.

The bid was awarded per, the attached sheet.

RANKIN COUNTY UNIT SYSTEM
TERM BID FOR SCRUB SEAL, SLURRY SEAL, AND MICRO SURFACING
BID # 25-300-3
BID DATE: DECEMBER 02,2024 at 8:30 A.M.

ITEM	PRODUCT	RECOMMENDED VENDOR	ALTERNATE # 1	ALTERNATE # 2
1	Scrub Seal per Square Yard	NO BID	NO BID	NO BID
2	Slurry Seal per Square Yard	NO BID	NO BID	NO BID
3	Micro-Surfacing per Square Yard	NO BID	NO BID	NO BID
4	Micro-Surfacing (Modified)	XXXX	XXXX	XXXX
4.a.	Emulsified Asphalt for Micro-Surfacing (Modified) per gallon	VANCE BROTHERS	T.L. WALLACE	NO BID
4.b.	Aggregate (Type II) for Micro-Surfacing (Modified) per ton	VANCE BROTHERS	T.L. WALLACE	NO BID
4.c.	Aggregate (Type III) for Micro-Surfacing (Modified) per ton	VANCE BROTHERS	NO BID	NO BID

RANKIN COUNTY UNIT SYSTEM
BID NUMBER: 25-300-3
BID DUE DATE: DECEMBER 02, 2024 at 8:30 A.M.

ATTACHMENT A – Bid Form for Scrub Seal, Slurry Seal, Micro-Surfacing,
and Micro-Surfacing (Modified)

Name of Bidder Vance Brothers, Inc.
Contact Name Tim Harrawood
Mailing Address P.O. Box 300107
Kansas City, MO 64130
Telephone Number 501-231-8949
Email Address Tharrawood@vancebrothers.com

Item 1: Scrub Seal per Square Yard	\$ <u>NO Bid</u>
Item 2: Slurry Seal per Square Yard	\$ <u>NO Bid</u>
Item 3: Micro-Surfacing per Square Yard	\$ <u>NO Bid</u>
Item 4: Micro-Surfacing (Modified)	
a) Emulsified Asphalt for Micro-Surfacing (Modified) per gallon	\$ <u>8.00</u>
b) Aggregate (Type II) for Micro-Surfacing (Modified) per ton	\$ <u>95.00</u>
c) Aggregate (Type III) for Micro-Surfacing (Modified) per ton	\$ <u>127.02</u>

Bid prices guaranteed for the period of January 01, 2025
through June 30, 2025 with an additional six month period
at the option of both parties

Yes X No

Exceptions and/or Justifications to Specifications: N/A

Signature of Authorized Representative [Signature]

Title of Representative Manager Southern Contracting Date 11-07-24

Tharrawood@vancebrothers.com

RANKIN COUNTY UNIT SYSTEM
RECAP OF TERM BID FOR SCRUB SEAL; SLURRY SEAL; AND MICRO SURFACING
BID # 25-300-3
BID DATE: DECEMBER 02,2024 at 8:30 A.M.

ITEM	DESCRIPTION	Vance Brothers Inc.	T. L. Wallace Construction, Inc.		
1	Scrub Seal per Square Yard	NO BID	NO BID		
2	Slurry Seal per Square Yard	NO BID	NO BID		
3	Micro-Surfacing per Square Yard	NO BID	NO BID		
4	Micro-Surfacing (Modified)	XXXXX	XXXXX	XXXXX	XXXXX
4.a.	Emulsified Asphalt for Micro-Surfacing (Modified) per gallon	8.00	9.50		
4.b.	Aggregate (Type II) for Micro-Surfacing (Modified) per ton	95.00	111.25		
4.c.	Aggregate (Type III) for Micro-Surfacing (Modified) per ton	127.22	NO BID		

RANKIN COUNTY UNIT SYSTEM
BID NUMBER: 25-300-3
BID DUE DATE: DECEMBER 02, 2024 at 8:30 A.M.

**ATTACHMENT A – Bid Form for Scrub Seal, Slurry Seal, Micro-Surfacing,
and Micro-Surfacing (Modified)**

Name of Bidder T. L. WALLACE CONSTRUCTION, INC.
Contact Name DAVID CLARK
Mailing Address 4025 HWY 35 NORTH, COLUMBIA, MS 39429
Telephone Number 601.736.4525
Email Address ASPHALT.BIDS@TLWALLACE.COM

Item 1: Scrub Seal per Square Yard	\$ <u>N/A</u>
Item 2: Slurry Seal per Square Yard	\$ <u>N/A</u>
Item 3: Micro-Surfacing per Square Yard	\$ <u>N/A</u>
Item 4: Micro-Surfacing (Modified)	
a) Emulsified Asphalt for Micro-Surfacing (Modified) per gallon	\$ <u>9.50</u>
b) Aggregate (Type II) for Micro-Surfacing (Modified) per ton	\$ <u>111.25</u>
c) Aggregate (Type III) for Micro-Surfacing (Modified) per ton	\$ <u>N/A</u>

Bid prices guaranteed for the period of January 01, 2025
through June 30, 2025 with an additional six month period
at the option of both parties

Yes ☒ No ☐

Exceptions and/or Justifications to Specifications: N/A

Signature of Authorized Representative Du

Title of Representative VICE PRESIDENT Date 12.02.24



BOARD OF SUPERVISORS

"Government of the People"

211 E. Government St., Suite A
Brandon, Mississippi 39042

Telephone: (601) 825-1475
Fax: (601) 825-9600

January 9, 2025

City of Brandon
ATTN: City Clerk
P.O. Box 1539
Brandon, MS 39042

City of Pearl
ATTN: Purchase Clerk
P. O. Box 5948
Pearl, MS 39288

City of Richland
ATTN: City Clerk
P.O. Box 180609
Richland, MS 39218

City of Florence
ATTN: City Clerk
P.O. Box 187
Florence, MS 39073

Town of Pelahatchie
ATTN: City Clerk
P.O. Box 229
Pelahatchie, MS 39145

Re: Rankin County Board of Supervisors
Award of Rankin County Commodity Term Bids
Updated Exhibit "A" to Interlocal Agreement Approved in 2021

Dear Clerks:

I serve as the Board Attorney for the Rankin County Board of Supervisors. On January 6, 2025, the Rankin County Board of Supervisors awarded 6 month commodity term bids for each of the commodities listed on the enclosed documentation to the vendors noted in said documentation. The available commodities are listed, along with vendor contacts and pricing. The effective date for the term bids is January 6, 2025, through June 30, 2025.

In 2021, Rankin County caused an Interlocal Agreement to be circulated to each of the municipalities in Rankin County for the purpose of allowing any municipality wishing to participate in the County's Commodity Term Bid procedures to do so. The municipalities that chose to participate and that approved the Interlocal Agreement are noted on this letter.

The attached documentation constitutes the replacement for the Exhibit "A" that is referenced in the 2021 Interlocal Agreement. It is not necessary for the Interlocal Agreement to be re-approved. It is important that each city intending to use the County's 6 month commodity term bid awards refer to the attached documents and direct communications to the vendors identified therein.

Sincerely,

RANKIN COUNTY BOARD OF SUPERVISORS
/s/ Craig L. Slay
BOARD ATTORNEY

CLS/cp

cc: County Administrator
Rankin County Purchase Clerk

AFFIDAVIT

PROOF OF PUBLICATION

RANKIN COUNTY NEWS • P.O. BOX 107 • BRANDON, MS 39043

STATE OF MISSISSIPPI
COUNTY OF RANKIN

THIS 13TH DAY OF NOVEMBER, 2024, personally came Marcus Bowers, publisher of the Rankin County News,

NOTICE TO BIDDERS

Notice is hereby given that written sealed term bids for polypropylene culverts for the period of January 01, 2025, through June 30, 2025, with an additional six-month period at the option of both parties will be received by the Rankin County Board of Supervisors until 8:30 a.m. on December 02, 2024. Paper bids can be submitted to the Rankin County Board of Supervisors at 211 E. Government Street, Suite A, Brandon, MS 39042. Electronic bids can be submitted at www.centralbidding.com.

All bidders submitting bids in response to this Notice acknowledge and agree that any bid accepted shall be automatically available to municipalities located in Rankin County, if any, who have entered into an Interlocal Cooperation Agreement with the Rankin County Board of Supervisors indicating that said municipality or municipalities intend to participate in the County's Commodity Term Bid Procedure.

By submitting a sealed bid, Bidders are acknowledging and agreeing to commit to and honor pricing submitted in response to this Notice in the event that the following municipalities located in Rankin County enter into an interlocal agreement with Rankin County providing for their participation with the County in this term bid: The cities of Brandon, Florence, Flowood, Pearl, Richland, and the towns of Pelahatchie and Puckett. In order to participate with the County in this term bid procedure and in order to be eligible for the pricing set forth in the awarded bid response, each participating municipality must enter into an Interlocal Cooperation Agreement with Rankin County which must be approved by the Office of the Mississippi Attorney General.

The Board is acting under the authority of Section 31-7-13, Mississippi Code of 1972, Amended, and reserves the right to reject any and all bids.

**BID NUMBER: 25-300-5
Polypropylene Culverts**

Official bid documents may be obtained by contacting the Rankin County Purchasing Office at 601-825-9601, hewitt.pittman@rankincounty.org, or downloaded from Central Bidding at www.centralbidding.com. For any questions relating to the electronic bidding process, please call Central Bidding at 225-810-4814.

Published by the order of the Rankin County Board of Supervisors, Brandon, Mississippi dated October 15, 2024.

Mark S. Scarborough,
Clerk of the Board
November 6, 13, 2024
#1389

a weekly newspaper printed and published in the City of Brandon, In the County of Rankin and State aforesaid, before me the undersigned officer in and for said County and State, who being duly sworn, deposes and says that said newspaper has been published for more than 12 months prior to the first publication of the attached notice and is qualified under Chapter 13-3-31, Laws of Mississippi, 1936, and laws supplementary and amendatory thereto, and that a certain

NOTICE TO BIDDERS

BID NO. 25-300-5 - POLYPROPYLENE CULVERTS

a copy of which is hereto attached, was published in said newspaper Two (2) consecutive weeks, as follows, to-wit:

Vol 177 No. 18 on the 6th day of November, 2024

Vol 177 No. 19 on the 13th day of November, 2024

Marcus Bowers

MARCUS BOWERS, Publisher

Present to and subscribed before me by the aforementioned
Marcus Bowers this 13th day of November, 2024



Frances Conger, Notary Public
FRANCES CONGER

My Commission Expires: January 25, 2026

PRINTED'S FEE: (12 cents per word for first insertion and 10 cents per word for each subsequent insertion)

359 words at .22 per word..... \$78.98

Proof of Publication NC

TOTAL..... \$78.98



BOARD OF SUPERVISORS

"Government of the People"

211 E. Government St., Suite A
Brandon, Mississippi 39042

Telephone: (601) 825-1475
Fax: (601) 825-9600

To: Concerned Parties

From: Hewitt Pittman, Purchase Clerk
Rankin County, Mississippi

Date: 01/06/2025

RE: Award of Bid # 25-300-5 Polypropylene Culverts
Rankin County Board of Supervisors

The award of Bid # 25-300-5 is for a six (6) month period beginning 1/01/2025 through 6/30/2025 with an option to renew for an additional six-month period.

The bid was awarded per, the attached sheet.

RANKIN COUNTY UNIT SYSTEM

TERM BIDS FOR POLYPROPYLENE CULVERTS

BID DATE: DECEMBER 02, 2024 AT 8:30 A.M.

BID NUMBER 25-300-5

[illegible]

RANKIN COUNTY UNIT SYSTEM

TERM BIDS FOR POLYPROPYLENE CULVERTS

BID DATE: DECEMBER 02, 2024 AT 8:30 A.M.

BID NUMBER 25-300-5

DIAMETER	Southern Pipe and Supply (Prices include Freight to any location requested)		Coburns Supply (Prices include Freight to any location requested)		G & O Supply (Prices include Freight to any location requested)		* J & G Culverts Inc. (Prices include Freight to any location requested)	
	UNIT PRICE per linear foot	COUPLING	UNIT PRICE per linear foot	COUPLING	UNIT PRICE per linear foot	COUPLING	UNIT PRICE per linear foot	COUPLING
12"	11.37	13.63	11.37	13.63	11.37	13.63	15.75	N/A
15"	16.04	22.69	16.04	22.69	16.04	22.69	19.25	N/A
18"	21.65	38.67	21.65	38.67	21.65	38.67	24.00	N/A
24"	32.97	54.53	32.97	54.53	32.97	54.53	39.75	N/A
30"	50.06	164.82	50.06	164.82	50.06	164.82	61.75	N/A
36"	65.93	176.37	65.93	176.37	65.93	176.37	67.75	N/A
42"	81.59	258.18	81.59	258.18	81.59	258.18	90.75	N/A
48"	113.19	330.61	113.19	330.61	113.19	330.61	118.75	N/A
60"	153.85	471.43	153.85	471.43	153.85	471.43	N/A	N/A

* J & G Culverts Polypropylene Culverts are only available in 20' lengths which have integrated couplings. HOPE couplings are available upon request.
The culverts bid by J & G Culverts didn't match our specifications.

RANKIN COUNTY UNIT SYSTEM
BID NUMBER: 25-300-5
BID DUE DATE: DECEMBER 02, 2024 at 8:30 A.M.

ATTACHMENT A – Bid Form for Polypropylene Culverts

Name of Bidder SOUTHERN PIPE AND SUPPLY
Contact Name MATT MAGEE
Mailing Address 354 US Hwy 49 Frontage Road
Telephone Number 601-326-1700
Email Address MATT.MAGEE@SOUTHERNPIPE.COM

Provide pricing including delivery for polypropylene culverts per linear foot for the following diameters:

Diameter	Unit Price	Coupling
12"	\$ <u>11.37</u>	\$ <u>13.63</u>
15"	\$ <u>16.04</u>	\$ <u>22.69</u>
18"	\$ <u>21.65</u>	\$ <u>38.67</u>
24"	\$ <u>32.97</u>	\$ <u>54.53</u>
30"	\$ <u>50.06</u>	\$ <u>164.82</u>
36"	\$ <u>65.93</u>	\$ <u>176.37</u>
42"	\$ <u>81.59</u>	\$ <u>258.18</u>
48"	\$ <u>113.19</u>	\$ <u>330.61</u>
60"	\$ <u>153.85</u>	\$ <u>471.43</u>

Bid price guaranteed for the period of January 01, 2025 through June 30, 2025 with an additional six month period at the option of both parties

Yes ☒ No ☐

Exceptions and/or Justifications to Specifications: NONE

Signature of Authorized Representative M. Magee
Title of Representative SALES REP Date 12/2/2024

ATTACHMENT A – Bid Form for Polypropylene Culverts

Name of Bidder Coburns Supply

Contact Name Hunter Kilpatrick

Mailing Address 106 Sanders Cove
Richland, MS 39218

Telephone Number 601-932-3668

Email Address mtate@coburns.com

Provide pricing including delivery for polypropylene culverts per linear foot for the following diameters:

Diameter	Unit Price	Coupling
12"	\$ 11.37 FT	\$ 13.63 EA
15"	\$ 16.04 FT	\$ 22.69 EA
18"	\$ 21.65 FT	\$ 38.67 EA
24"	\$ 32.97 FT	\$ 54.53 EA
30"	\$ 50.06 FT	\$ 164.82 EA
36"	\$ 65.93 FT	\$ 176.37 EA
42"	\$ 81.59 FT	\$ 258.18 EA
48"	\$ 113.19 FT	\$ 330.61 EA
60"	\$ 153.85 FT	\$ 471.43 EA

Bid price guaranteed for the period of January 01, 2025 through June 30, 2025 with an additional six month period at the option of both parties

Yes X No

Exceptions and/or Justifications to Specifications: _____

Signature of Authorized Representative

Mark Zate

Title of Representative	Quotes/Sales
-------------------------	--------------

Date 11-18-24

RANKIN COUNTY UNIT SYSTEM
BID NUMBER: 25-300-5
BID DUE DATE: DECEMBER 02, 2024 at 8:30 A.M.

ATTACHMENT A – Bid Form for Polypropylene Culverts

Name of Bidder GTO Supply
Contact Name DAVIS BROADWATER
Mailing Address 2052 FOREST AVE
JACKSON MS 39206
Telephone Number 601 421 8926
Email Address dbroadwater@gosupplyinc.com

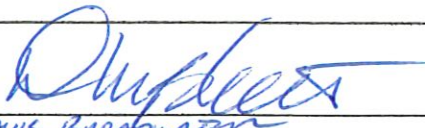
Provide pricing including delivery for polypropylene culverts per linear foot for the following diameters:

Diameter	Unit Price	Coupling
12"	\$ <u>11.37</u>	\$ <u>13.63</u>
15"	\$ <u>16.04</u>	\$ <u>22.69</u>
18"	\$ <u>21.65</u>	\$ <u>38.67</u>
24"	\$ <u>32.97</u>	\$ <u>54.53</u>
30"	\$ <u>50.00</u>	\$ <u>104.82</u>
36"	\$ <u>65.93</u>	\$ <u>176.37</u>
42"	\$ <u>81.59</u>	\$ <u>258.18</u>
48"	\$ <u>113.19</u>	\$ <u>330.61</u>
60"	\$ <u>153.85</u>	\$ <u>471.43</u>

Bid price guaranteed for the period of January 01, 2025 through June 30, 2025 with an additional six month period at the option of both parties

Yes ☒ No ☐

Exceptions and/or Justifications to Specifications: NONE

Signature of Authorized Representative 

DAVIS BROADWATER

Title of Representative Sales Mgr Date 11/21/2024

RANKIN COUNTY UNIT SYSTEM
BID NUMBER: 25-300-5
BID DUE DATE: DECEMBER 02, 2024 at 8:30 A.M.

ATTACHMENT A – Bid Form for Polypropylene Culverts

Name of Bidder J + G Culverts Inc.
Contact Name Bart Ary
Mailing Address 3612 Hwy 102
Fayette AL 35555
Telephone Number 205-932-8504
Email Address jandgculverts@gmail.com

Provide pricing including delivery for polypropylene culverts per linear foot for the following diameters:

Diameter	Unit Price	Coupling
12"	\$ <u>15.75</u>	\$ <u>-</u>
15"	\$ <u>19.25</u>	\$ <u>-</u>
18"	\$ <u>24.00</u>	\$ <u>-</u>
24"	\$ <u>39.75</u>	\$ <u>-</u>
30"	\$ <u>61.75</u>	\$ <u>-</u>
36"	\$ <u>67.75</u>	\$ <u>-</u>
42"	\$ <u>90.75</u>	\$ <u>-</u>
48"	\$ <u>118.75</u>	\$ <u>-</u>
60"	\$ <u>-</u>	\$ <u>-</u>

- Poly Propylene only
available in 20' lengths
which have integrated
couplings. HDPE couplings
available upon request

Bid price guaranteed for the period of January 01, 2025 through
June 30, 2025 with an additional six month period at the
option of both parties

Yes ☒ No ☐

Exceptions and/or Justifications to Specifications: _____
- See note on couplings

Signature of Authorized Representative Bart Ary
Title of Representative Vice President Date 12-1-24



BOARD OF SUPERVISORS

"Government of the People"

211 E. Government St., Suite A
Brandon, Mississippi 39042

Telephone: (601) 825-1475
Fax: (601) 825-9600

January 9, 2025

City of Brandon
ATTN: City Clerk
P.O. Box 1539
Brandon, MS 39042

City of Pearl
ATTN: Purchase Clerk
P. O. Box 5948
Pearl, MS 39288

City of Richland
ATTN: City Clerk
P.O. Box 180609
Richland, MS 39218

City of Florence
ATTN: City Clerk
P.O. Box 187
Florence, MS 39073

Town of Pelahatchie
ATTN: City Clerk
P.O. Box 229
Pelahatchie, MS 39145

Re: Rankin County Board of Supervisors
Award of Rankin County Commodity Term Bids
Updated Exhibit "A" to Interlocal Agreement Approved in 2021

Dear Clerks:

I serve as the Board Attorney for the Rankin County Board of Supervisors. On January 6, 2025, the Rankin County Board of Supervisors awarded 6 month commodity term bids for each of the commodities listed on the enclosed documentation to the vendors noted in said documentation. The available commodities are listed, along with vendor contacts and pricing. The effective date for the term bids is January 6, 2025, through June 30, 2025.

In 2021, Rankin County caused an Interlocal Agreement to be circulated to each of the municipalities in Rankin County for the purpose of allowing any municipality wishing to participate in the County's Commodity Term Bid procedures to do so. The municipalities that chose to participate and that approved the Interlocal Agreement are noted on this letter.

The attached documentation constitutes the replacement for the Exhibit "A" that is referenced in the 2021 Interlocal Agreement. It is not necessary for the Interlocal Agreement to be re-approved. It is important that each city intending to use the County's 6 month commodity term bid awards refer to the attached documents and direct communications to the vendors identified therein.

Sincerely,

RANKIN COUNTY BOARD OF SUPERVISORS
/s/ Craig L. Slay
BOARD ATTORNEY

CLS/cp

cc: County Administrator
Rankin County Purchase Clerk

AFFIDAVIT

PROOF OF PUBLICATION

RANKIN COUNTY NEWS • P.O. BOX 107 • BRANDON, MS 39043

STATE OF MISSISSIPPI COUNTY OF RANKIN

THIS 13TH DAY OF NOVEMBER, 2024, personally came Marcus Bowers, publisher of the Rankin County News,

NOTICE TO BIDDERS

Notice is hereby given that written sealed term bids for crushed aggregates for the period of January 01, 2025, through June 30, 2025, with an additional six-month period at the option of both parties will be received by the Rankin County Board of Supervisors until 8:30 a.m. on December 02, 2024. Paper bids can be submitted to the Rankin County Board of Supervisors at 211 East Government Street, Suite A, Brandon, MS 39042. Electronic bids can be submitted at www.centralbidding.com.

All bidders submitting bids in response to this Notice acknowledge and agree that any bid accepted shall be automatically available to municipalities located in Rankin County, if any, who have entered into an Interlocal Cooperation Agreement with the Rankin County Board of Supervisors indicating that said municipality or municipalities intend to participate in the County's Commodity Term Bid Procedure.

By submitting a sealed bid, Bidders are acknowledging and agreeing to commit to and honor pricing submitted in response to this Notice in the event that the following municipalities located in Rankin County enter into an interlocal agreement with Rankin County providing for their participation with the County in this term bid: The cities of Brandon, Florence, Flowood, Pearl, Richland, and the towns of Pelahatchie and Puckett. In order to participate with the County in this term bid procedure and in order to be eligible for the pricing set forth in the awarded bid response, each participating municipality must enter into an Interlocal Cooperation Agreement with Rankin County which must be approved by the Office of the Mississippi Attorney General.

The Board is acting under the authority of Section 31-7-13, Mississippi Code of 1972, Amended, and reserves the right to reject any and all bids.

BID NUMBER: 25-300-6

Crushed Aggregates

Official bid documents may be obtained by contacting the Rankin County Purchasing Office at 601-825-9601, hewitt.pittman@rankincounty.org, or downloaded from Central Bidding at www.centralbidding.com. For any questions relating to the electronic bidding process, please call Central Bidding at 225-810-4814.

Published by the order of the Rankin County Board of Supervisors, Brandon, Mississippi dated October 15, 2024.

Mark S. Scarborough,
Clerk of the Board
November 6, 13, 2024
#1388

a weekly newspaper printed and published in the City of Brandon, In the County of Rankin and State aforesaid, before me the undersigned officer in and for said County and State, who being duly sworn, deposes and says that said newspaper has been published for more than 12 months prior to the first publication of the attached notice and is qualified under Chapter 13-3-31, Laws of Mississippi, 1936, and laws supplementary and amendatory thereto, and that a certain

NOTICE TO BIDDERS

BID NO. 25-300-6 - CRUSHED AGGREGATES

a copy of which is hereto attached, was published in said newspaper Two (2) consecutive weeks, as follows, to-wit:

Vol 177 No. 18 on the 6th day of November, 2024

Vol 177 No. 19 on the 13th day of November, 2024

Marcus Bowers

MARCUS BOWERS, Publisher

Sworn to and subscribed before me by the aforementioned Marcus Bowers this 13th day of November, 2024



Frances Conger, Notary Public

FRANCES CONGER

My Commission Expires: January 25, 2026

PRINTER'S FEE: (12 cents per word for first insertion and 10 cents per word for each subsequent insertion)

359 words at 22 per word..... \$78.98

Proof of Publication NC

TOTAL..... **\$78.98**



BOARD OF SUPERVISORS

"Government of the People"

211 E. Government St., Suite A
Brandon, Mississippi 39042

Telephone: (601) 825-1475
Fax: (601) 825-9600

To: Concerned Parties
From: Hewitt Pittman, Purchase Clerk
Rankin County, Mississippi
Date: 01/06/2025
RE: Award of Bid # 25-300-6 Crushed Aggregates
Rankin County Board of Supervisors

The award of Bid # 25-300-6 is for a six (6) month period beginning 1/01/2025 through 6/30/2025 with an option to renew for an additional six-month period.

The bid was awarded per, the attached sheet.

RANKIN COUNTY UNIT SYSTEM
BID NUMBER 25-300-6
TERM BIDS FOR CRUSHED AGGREGATES
BID DATE: DECEMBER 02, 2024 AT A.M.

[illegible]

BID NUMBER 25-300-6

BID DATE: DECEMBER 02, 2024 AT A.M.

PRODUCT		Amerimac Chemical Corporation		*APAC Mississippi, Inc.		True Haul, LLC		Rankin County Limestone		Warren Paving Inc.	
		PRICE PER TON	PRICE PER TON MILE	PRICE PER TON	PRICE PER TON MILE	PRICE PER TON	PRICE PER TON MILE	PRICE PER TON	PRICE PER TON MILE	PRICE PER TON	PRICE PER TON MILE
#5 LIMESTONE											
BRANDON	79.50			N/A		100.50		N/A		53.30	
JOB SITE	79.50	+	0.00	N/A	N/A	112.75	+	0.00	N/A	36.50	+
FOB	79.50			N/A		N/A		N/A		36.50	0.28
#6 LIMESTONE											
BRANDON	81.20			N/A		106.25		N/A		53.30	
JOB SITE	81.20	+	0.00	N/A	N/A	118.50	+	0.00	N/A	36.50	+
FOB	81.20			N/A		N/A		N/A		36.50	0.28
#7 LIMESTONE											
BRANDON	81.20			N/A		102.25		N/A		58.80	
JOB SITE	81.20	+	0.00	N/A	N/A	114.50	+	0.00	N/A	42.00	+
FOB	81.20			N/A		N/A		N/A		42.00	0.28
#89 LIMESTONE											
BRANDON	81.20			N/A		79.75		N/A		58.80	
JOB SITE	81.20	+	0.00	N/A	N/A	87.75	+	0.00	N/A	42.00	+
FOB	81.20			N/A		N/A		N/A		42.00	0.28
610 LIMESTONE											
BRANDON	76.50			N/A		76.25		53.00		51.80	
JOB SITE	76.50	+	0.00	N/A	N/A	84.25	+	0.00	45.00	35.00	+
FOB	76.50			N/A		N/A		45.00		47.00	0.28
100# RIPRAP											
BRANDON	88.20			N/A		86.00		N/A		63.80	
JOB SITE	88.20	+	0.00	N/A	N/A	96.00	+	0.00	N/A	47.00	+
FOB	88.20			N/A		N/A		N/A		47.00	0.28
200# RIPRAP											
BRANDON	88.20			64.00		99.75		70.00		63.80	
JOB SITE	88.20	+	0.00	N/A	N/A	109.75	+	0.00	60.00	47.00	+
FOB	88.20			49.00		N/A		60.00		47.00	0.28
* APAC Mississippi, Inc. bid product # 825B which is MDOT Approved 1 1/2" Limestone Base which was not in our specifications instead of 610 Limestone .											
(A) Warren Paving #5, #6, #7, and # 89 limestone are washed products!											

ATTACHMENT A – Bid Form for Crushed Aggregates

Email Address rpowell40@aol.com

Title of Representative _____ Date 11/25/24

RANKIN COUNTY UNIT SYSTEM
BID NUMBER: 25-300-6
BID DUE DATE: DECEMBER 02, 2024 at 8:30 A.M.

ATTACHMENT A – Bid Form for Crushed Aggregates

Name of Bidder APAC Mississippi, Inc.
Contact Name Sed Stevens
Mailing Address 101 Riverview Dr.
Richland, MS 39218
Telephone Number 601-940-9240
Email Address Sed.Stevens@apac.com

Pricing should be included for the following:

1. Brandon Unit Shop, 165 Metropolitan Lane, Brandon, MS 39042
2. Job Site – Specify price per ton plus haul charge per ton mile.
3. FOB – Loaded at supplier's site by supplier on county furnished trucks

Product	1. Delivery per ton to Brandon Unit Shop	2. Job Site per ton plus haul charge	3. FOB per ton
#5 Limestone	\$ _____	\$ _____	\$ _____
#6 Limestone	\$ _____	\$ _____	\$ _____
#7 Limestone	\$ _____	\$ _____	\$ _____
#89 Limestone	\$ _____	\$ _____	\$ _____
825B-610 Limestone	\$ <u>50</u>	\$ _____	\$ <u>35</u>
100# Riprap	\$ _____	\$ _____	\$ _____
200# Riprap	\$ <u>64</u>	\$ _____	\$ <u>49</u>

Bid price guaranteed for the period of January 01, 2025,
through June 30, 2025, with an additional six-month period
at the option of both parties

Yes _____ No ✓

Exceptions and/or Justifications to Specifications: 825B is MDOT Approved

1 1/2" Limestone Base

Signature of Authorized Representative [Signature]

Title of Representative Sales Rep. Date 11/19/2024

ATTACHMENT A – Bid Form for Crushed Aggregates

Name of Bidder True Haul, LLC

Contact Name Rey Garcia

Mailing Address 739 Washington Ave, Suite 901267
Homestead, FL33090

Telephone Number 786-610-0330

Email Address Estimating@truehaul.net

Pricing should be included for the following:

1. Brandon Unit Shop, 165 Metropolitan Lane, Brandon, MS 39042
2. Job Site – Specify price per ton plus haul charge per ton mile.
3. FOB – Loaded at supplier's site by supplier on county furnished trucks

Product	1. Delivery per ton to Brandon Unit Shop	2. Job Site per ton plus haul charge	3. FOB per ton
#5 Limestone	\$ 100.50	\$ 112.75	\$
#6 Limestone	\$ 106.25	\$ 118.50	\$
#7 Limestone	\$ 102.25	\$ 114.50	\$
#89 Limestone	\$ 79.75	\$ 87.75	\$
610 Limestone	\$ 76.25	\$ 84.25	\$
100# Riprap	\$ 86.00	\$ 96.00	\$
200# Riprap	\$ 99.75	\$ 109.75	\$

Bid price guaranteed for the period of January 01, 2025, through June 30, 2025, with an additional six-month period at the option of both parties

Yes X No

Exceptions and/or Justifications to Specifications: _____

Signature of Authorized Representative

Title of Representative

Manager

Date _____

11-30-2024

RANKIN COUNTY UNIT SYSTEM
BID NUMBER: 25-300-6
BID DUE DATE: DECEMBER 02, 2024 at 8:30 A.M.

ATTACHMENT A – Bid Form for Crushed Aggregates

Name of Bidder Rankin County Limestone

Contact Name Ken Parker

Mailing Address 1001 Underwood Pr. Bldg. K
Flowood, Ms. 39232

Telephone Number 601-398-3180

Email Address rankin county limestone@gmail.com

Pricing should be included for the following:

1. Brandon Unit Shop, 165 Metropolitan Lane, Brandon, MS 39042
2. Job Site – Specify price per ton plus haul charge per ton mile.
3. FOB – Loaded at supplier's site by supplier on county furnished trucks

Product	1. Delivery per ton to Brandon Unit Shop	2. Job Site per ton plus haul charge	3. FOB per ton
#5 Limestone	\$ _____	\$ _____	\$ _____
#6 Limestone	\$ _____	\$ _____	\$ _____
#7 Limestone	\$ _____	\$ _____	\$ _____
#89 Limestone	\$ _____	\$ _____	\$ _____
610 Limestone	\$ <u>53.00</u>	\$ <u>45 + .28 ton miles</u>	\$ <u>45.00</u>
100# Riprap	\$ _____	\$ _____	\$ _____
200# Riprap	\$ <u>70.00</u>	\$ <u>60 + .28 ton miles</u>	\$ <u>60.00</u>

Bid price guaranteed for the period of January 01, 2025,
through June 30, 2025, with an additional six-month period
at the option of both parties

Yes X No _____

Exceptions and/or Justifications to Specifications: A min. \$200. per load delivery
to job site.

Signature of Authorized Representative Ken Parker

Title of Representative President Date 12-01-24

Hewitt Pittman

From: Craig Slay
Sent: Wednesday, December 18, 2024 4:37 PM
To: rankincountylimestone@gmail.com
Cc: Hewitt Pittman; Mike Harrison; Keith Hicks
Subject: Notice of Non-Acceptance of Condition in Commodity Bid

Mr. Ken Parker
President, Rankin County Limestone
1001 Underwood Dr. Bldg. K
Flowood, MS 39232

Mr. Parker:

I serve as the Board Attorney for the Rankin County Board of Supervisors. Recently your entity submitted a bid to Rankin County in response to the county's call for 6 month commodity bids. Your company was identified as the ALTERNATE for supplying #610 limestone during the operative 6 month period covered. The Board of Supervisors has acted to award your entity this ALTERNATE bid position. Parenthetically, the low bidder for #610 limestone is Warren Paving and that entity will be called upon first to supply the commodity.

Please be advised that Rankin County's commodity bid specifications do not allow for the use of conditions or alterations to bids submitted. Your bid for #610 limestone attempted to insert a condition that all purchase orders will exceed \$200 in ordered amount for any product to be supplied at a given job site. While our Road Manager confirms that no purchase order will be issued that fails to meet that modest amount, it is necessary to advise you that Rankin County does not consent to this condition and will not agree to abide by that condition if or when calling upon your entity as the alternate bidder.

In the event your entity is unwilling to operate in accordance with this notification, please advise.

Craig L. Slay
Board Attorney
Rankin County Board of Supervisors

RANKIN COUNTY UNIT SYSTEM
BID NUMBER: 25-300-6
BID DUE DATE: DECEMBER 02, 2024 at 8:30 A.M.

ATTACHMENT A – Bid Form for Crushed Aggregates

Name of Bidder Warren Paving Inc.

Contact Name Mark A. Hardy

Mailing Address Post Office Box 572, Hattiesburg, MS. 39403-0572

Telephone Number 601-421-1587

Email Address markhardy@warrenpaving.com

Pricing should be included for the following:

1. Brandon Unit Shop, 165 Metropolitan Lane, Brandon, MS 39042
2. Job Site – Specify price per ton plus haul charge per ton mile.
3. FOB – Loaded at supplier's site by supplier on county furnished trucks

Product	1. Delivery per ton to Brandon Unit Shop	2. Job Site per ton plus haul charge	3. FOB per ton
#5 Limestone	\$ 53.30	\$36.50plus28¢Mile	\$ 36.50
#6 Limestone	\$ 53.30	\$36.50plus28¢Mile	\$ 36.50
#7 Limestone	\$ 58.80	\$42.00plus28¢Mile	\$42.00
#89 Limestone	\$ 58.80	\$42.00plus28¢Mile	\$42.00
610 Limestone	\$ 51.80	\$ 35.00plus28¢Mile	\$ 35.00
100# Riprap	\$ 63.80	\$ 47.00plus28¢Mile	\$47.00
200# Riprap	\$ 63.80	\$ 47.00plus28¢Mile	\$ 47.00

Bid price guaranteed for the period of January 01, 2025,
through June 30, 2025, with an additional six-month period
at the option of both parties

Yes ☒ No ☐

Exceptions and/or Justifications to Specifications: _____

Our #5,#6,#7,#89 are washed products!

Signature of Authorized Representative Mark A. Hardy

Title of Representative Area Sales Manager Date 11/18/2024



BOARD OF SUPERVISORS

"Government of the People"

211 E. Government St., Suite A
Brandon, Mississippi 39042

Telephone: (601) 825-1475
Fax: (601) 825-9600

January 9, 2025

City of Brandon
ATTN: City Clerk
P.O. Box 1539
Brandon, MS 39042

City of Pearl
ATTN: Purchase Clerk
P. O. Box 5948
Pearl, MS 39288

City of Richland
ATTN: City Clerk
P.O. Box 180609
Richland, MS 39218

City of Florence
ATTN: City Clerk
P.O. Box 187
Florence, MS 39073

Town of Pelahatchie
ATTN: City Clerk
P.O. Box 229
Pelahatchie, MS 39145

Re: Rankin County Board of Supervisors
Award of Rankin County Commodity Term Bids
Updated Exhibit "A" to Interlocal Agreement Approved in 2021

Dear Clerks:

I serve as the Board Attorney for the Rankin County Board of Supervisors. On January 6, 2025, the Rankin County Board of Supervisors awarded 6 month commodity term bids for each of the commodities listed on the enclosed documentation to the vendors noted in said documentation. The available commodities are listed, along with vendor contacts and pricing. The effective date for the term bids is January 6, 2025, through June 30, 2025.

In 2021, Rankin County caused an Interlocal Agreement to be circulated to each of the municipalities in Rankin County for the purpose of allowing any municipality wishing to participate in the County's Commodity Term Bid procedures to do so. The municipalities that chose to participate and that approved the Interlocal Agreement are noted on this letter.

The attached documentation constitutes the replacement for the Exhibit "A" that is referenced in the 2021 Interlocal Agreement. It is not necessary for the Interlocal Agreement to be re-approved. It is important that each city intending to use the County's 6 month commodity term bid awards refer to the attached documents and direct communications to the vendors identified therein.

Sincerely,

RANKIN COUNTY BOARD OF SUPERVISORS
/s/ Craig L. Slay
BOARD ATTORNEY

CLS/cp

cc: County Administrator
Rankin County Purchase Clerk

AFFIDAVIT

PROOF OF PUBLICATION

RANKIN COUNTY NEWS • P.O. BOX 107 • BRANDON, MS 39043

STATE OF MISSISSIPPI COUNTY OF RANKIN

THIS 13TH DAY OF NOVEMBER, 2024, personally came Marcus Bowers, publisher of the Rankin County News,

NOTICE TO BIDDERS

Notice is hereby given that written sealed term bids for gravel for the period of January 01, 2025, through June 30, 2025, with an additional six-month period at the option of both parties will be received by the Rankin County Board of Supervisors until 8:30 a.m. on December 02, 2024. Paper bids can be submitted to the Rankin County Board of Supervisors at 211 East Government Street, Suite A, Brandon, MS 39042. Electronic bids can be submitted at www.centralbidding.com.

All bidders submitting bids in response to this Notice acknowledge and agree that any bid accepted shall be automatically available to municipalities located in Rankin County, if any, who have entered into an Interlocal Cooperation Agreement with the Rankin County Board of Supervisors indicating that said municipality or municipalities intend to participate in the County's Commodity Term Bid Procedure.

By submitting a sealed bid, Bidders are acknowledging and agreeing to commit to and honor pricing submitted in response to this Notice in the event that the following municipalities located in Rankin County enter into an interlocal agreement with Rankin County providing for their participation with the County in this term bid: The cities of Brandon, Florence, Flowood, Pearl, Richland, and the towns of Pelahatchie and Puckett. In order to participate with the County in this term bid procedure and in order to be eligible for the pricing set forth in the awarded bid response, each participating municipality must enter into an Interlocal Cooperation Agreement with Rankin County which must be approved by the Office of the Mississippi Attorney General.

The Board is acting under the authority of Section 31-7-13, Mississippi Code of 1972, Amended, and reserves the right to reject any and all bids.

**BID NUMBER: 25-300-7
Gravel**

Official bid documents may be obtained by contacting the Rankin County Purchasing Office at 601-825-9601, hewitt.pittman@rankincounty.org, or downloaded from Central Bidding at www.centralbidding.com. For any questions relating to the electronic bidding process, please call Central Bidding at 225-810-4814.

Published by the order of the Rankin County Board of Supervisors, Brandon, Mississippi dated October 15, 2024.

Mark S. Scarborough,
Clerk of the Board
November 6, 13, 2024
#1387

a weekly newspaper printed and published in the City of Brandon, In the County of Rankin and State aforesaid, before me the undersigned officer in and for said County and State, who being duly sworn, deposes and says that said newspaper has been published for more than 12 months prior to the first publication of the attached notice and is qualified under Chapter 13-3-31, Laws of Mississippi, 1936, and laws supplementary and amendatory thereto, and that a certain

NOTICE TO BIDDERS

BID NO. 25-300-7 - GRAVEL

a copy of which is hereto attached, was published in said newspaper Two (2) consecutive weeks, as follows, to-wit:

Vol 177 No. 18 on the 6th day of November, 2024

Vol 177 No. 19 on the 13th day of November, 2024

Marcus Bowers

MARCUS BOWERS, Publisher

Sworn to and subscribed before me by the aforementioned
Marcus Bowers this 13th day of November, 2024



Frances Conger, Notary Public
FRANCES CONGER

My Commission Expires: January 25, 2026

PRINTER'S FEE: (12 cents per word for first insertion and 10 cents per word for each subsequent insertion)

357 words at 22 per word..... \$78.54

Proof of Publication NC

TOTAL..... **\$78.54**



BOARD OF SUPERVISORS

"Government of the People"

211 E. Government St., Suite A
Brandon, Mississippi 39042

Telephone: (601) 825-1475
Fax: (601) 825-9600

To: Concerned Parties
From: Hewitt Pittman, Purchase Clerk
Rankin County, Mississippi
Date: 01/06/2025
RE: Award of Bid # 25-300-7 Gravel
Rankin County Board of Supervisors

The award of Bid # 25-300-7 is for a six (6) month period beginning 1/01/2025 through 6/30/2025 with an option to renew for an additional six-month period.

The bid was awarded per, the attached sheet.

**RANKIN COUNTY UNIT SYSTEM
TERM BIDS FOR GRAVEL
BID NUMBER 25-300-7**

BID DATE: DECEMBER 02, 2024 AT 8:30 A.M.

PRODUCT	RECOMMENDED VENDOR	ALTERNATE VENDOR # 1	ALTERNATE VENDOR # 2
WASH GRAVEL			
BRANDON	APAC Mississippi, Inc.	J & L ENTERPRISES	FASTCAT, LLC
JOB SITE	FASTCAT, LLC	Amerimac Chemical Corporation	NO BID
FOB	APAC Mississippi, Inc.	Amerimac Chemical Corporation	NO BID
CLAY GRAVEL			
BRANDON	FASTCAT, LLC	J & L ENTERPRISES	Amerimac Chemical Corporation
JOB SITE	FASTCAT, LLC	Amerimac Chemical Corporation	NO BID
FOB	Amerimac Chemical Corporation	NO BID	NO BID

RANKIN COUNTY UNIT SYSTEM
TERM BIDS FOR GRAVEL
BID NUMBER 25-300-7
BID DATE: DECEMBER 02, 2024 AT 8:30 A.M.

PRODUCT	APAC Mississippi, Inc.		J & L Enterprises		Ameritac Chemical Corporation		Fascet, LLC	
	PRICE PER TON	PRICE PER HAUL CHARGE	PRICE PER TON	PRICE PER HAUL CHARGE	PRICE PER TON	PRICE PER HAUL CHARGE	PRICE PER TON	PRICE PER HAUL CHARGE
WASH GRAVEL								
BRANDON	38.00		40.00		66.83		44.00	
JOB SITE	N/A	+	N/A	+	66.83	+	44.00	+
FOB	27.00		N/A		66.83		N/A	
CLAY GRAVEL								
BRANDON	N/A		19.50		42.20		18.50	
JOB SITE	N/A	+	N/A	+	42.20	+	18.50	+
FOB	N/A		N/A		42.20		N/A	

ATTACHMENT A – Bid Form for Gravel

Email Address rpowell40@aol.com

Title of Representative Owner Date 11/25/24

RANKIN COUNTY UNIT SYSTEM
BID NUMBER: 25-300-7
BID DUE DATE: DECEMBER 02, 2024, at 8:30 A.M.

ATTACHMENT A – Bid Form for Gravel

Name of Bidder APAC Mississippi, Inc.
Contact Name Jed Stevens
Mailing Address 101 Riverview Dr.
Richland, MS 39218
Telephone Number 601-940-9240
Email Address Jed.Stevens@apac.com

Pricing should be included for the following:

1. Brandon Unit Shop, 165 Metropolitan Lane, Brandon, MS 39042
2. Job Site – Specify price per ton plus haul charge per ton mile.
3. FOB – Loaded at supplier's site by supplier on county furnished trucks

Product	1. Delivery per ton to Brandon Unit Shop	2. Job Site per ton plus haul charge	3. FOB per ton
Wash Gravel	\$ <u>38</u>	\$ _____	\$ <u>27</u>
Clay Gravel	\$ _____	\$ _____	\$ _____

Bid prices are guaranteed for the period of January 01, 2025,
through June 30, 2025 with an additional six month
period at the option of both parties

Yes _____ No ✓

Exceptions and/or Justifications to Specifications: _____

Signature of Authorized Representative Jed Stevens

Title of Representative Sales Rep. Date 11/19/2024

RANKIN COUNTY UNIT SYSTEM
BID NUMBER: 25-300-7
BID DUE DATE: DECEMBER 02, 2024, at 8:30 A.M.

ATTACHMENT A – Bid Form for Gravel

Name of Bidder FASCAT LLC
Contact Name Tim Savell
Mailing Address 110 Grande Oaks PL
Terry MS 39170
Telephone Number 601-624-5335
Email Address FASCATLLC1@gmail.com

Pricing should be included for the following:

1. Brandon Unit Shop, 165 Metropolitan Lane, Brandon, MS 39042
2. Job Site – Specify price per ton plus haul charge per ton mile.
3. FOB – Loaded at supplier's site by supplier on county furnished trucks

Product	1. Delivery per ton to Brandon Unit Shop	2. Job Site per ton plus haul charge	3. FOB per ton
Wash Gravel	\$ <u>44.00</u>	\$ <u>44.00</u>	\$ <u>-</u>
Clay Gravel	\$ <u>18.50</u>	\$ <u>18.50</u>	\$ <u>-</u>

Bid prices are guaranteed for the period of January 01, 2025,
through June 30, 2025 with an additional six month
period at the option of both parties

Yes ☒ No ☐

Exceptions and/or Justifications to Specifications: _____

Signature of Authorized Representative 

Title of Representative OWNER Date 11-27-24

RANKIN COUNTY UNIT SYSTEM
BID NUMBER: 25-300-7
BID DUE DATE: DECEMBER 02, 2024, at 8:30 A.M.

ATTACHMENT A – Bid Form for Gravel

Name of Bidder J & L Enterprises
Contact Name LANCE PEARSON
Mailing Address 1212 Simpson Hwy 49
MAgEE MS 39111
Telephone Number 601-906-0501
Email Address Lance Pearson 64@yahoo.com

Pricing should be included for the following:

1. Brandon Unit Shop, 165 Metropolitan Lane, Brandon, MS 39042
2. Job Site – Specify price per ton plus haul charge per ton mile.
3. FOB – Loaded at supplier's site by supplier on county furnished trucks

Product	1. Delivery per ton to Brandon Unit Shop	2. Job Site per ton plus haul charge	3. FOB per ton
Wash Gravel	\$ <u>40.⁰⁰/₁₀₀</u>	\$ _____	\$ _____
Clay Gravel	\$ <u>19.⁵⁰/₁₀₀</u>	\$ _____	\$ _____

Bid prices are guaranteed for the period of January 01, 2025,
through June 30, 2025 with an additional six month
period at the option of both parties

Yes ☒ No ☐

Exceptions and/or Justifications to Specifications: _____

Signature of Authorized Representative Lance Pearson

Title of Representative OWNER/PARTNER Date 11-27-2024



BOARD OF SUPERVISORS

"Government of the People"

211 E. Government St., Suite A
Brandon, Mississippi 39042

Telephone: (601) 825-1475
Fax: (601) 825-9600

January 9, 2025

City of Brandon
ATTN: City Clerk
P.O. Box 1539
Brandon, MS 39042

City of Pearl
ATTN: Purchase Clerk
P. O. Box 5948
Pearl, MS 39288

City of Richland
ATTN: City Clerk
P.O. Box 180609
Richland, MS 39218

City of Florence
ATTN: City Clerk
P.O. Box 187
Florence, MS 39073

Town of Pelahatchie
ATTN: City Clerk
P.O. Box 229
Pelahatchie, MS 39145

Re: Rankin County Board of Supervisors
Award of Rankin County Commodity Term Bids
Updated Exhibit "A" to Interlocal Agreement Approved in 2021

Dear Clerks:

I serve as the Board Attorney for the Rankin County Board of Supervisors. On January 6, 2025, the Rankin County Board of Supervisors awarded 6 month commodity term bids for each of the commodities listed on the enclosed documentation to the vendors noted in said documentation. The available commodities are listed, along with vendor contacts and pricing. The effective date for the term bids is January 6, 2025, through June 30, 2025.

In 2021, Rankin County caused an Interlocal Agreement to be circulated to each of the municipalities in Rankin County for the purpose of allowing any municipality wishing to participate in the County's Commodity Term Bid procedures to do so. The municipalities that chose to participate and that approved the Interlocal Agreement are noted on this letter.

The attached documentation constitutes the replacement for the Exhibit "A" that is referenced in the 2021 Interlocal Agreement. It is not necessary for the Interlocal Agreement to be re-approved. It is important that each city intending to use the County's 6 month commodity term bid awards refer to the attached documents and direct communications to the vendors identified therein.

Sincerely,

RANKIN COUNTY BOARD OF SUPERVISORS
/s/ Craig L. Slay
BOARD ATTORNEY

CLS/cp

cc: County Administrator
Rankin County Purchase Clerk

AFFIDAVIT

PROOF OF PUBLICATION

RANKIN COUNTY NEWS • P.O. BOX 107 • BRANDON, MS 39043

STATE OF MISSISSIPPI COUNTY OF RANKIN

THIS 13TH DAY OF NOVEMBER, 2024, personally came Marcus Bowers, publisher of the Rankin County News,

NOTICE TO BIDDERS

Notice is hereby given that written sealed term bids for soil stabilization for the period of January 01, 2025, through June 30, 2025, with an additional six-month period at the option of both parties will be received by the Rankin County Board of Supervisors until 8:30 a.m. on December 02, 2024. Paper bids can be submitted to the Rankin County Board of Supervisors at 211 East Government Street, Suite A, Brandon, MS 39042. Electronic bids can be submitted at www.centralbidding.com.

All bidders submitting bids in response to this Notice acknowledge and agree that any bid accepted shall be automatically available to municipalities located in Rankin County, if any, who have entered into an Interlocal Cooperation Agreement with the Rankin County Board of Supervisors indicating that said municipality or municipalities intend to participate in the County's Commodity Term Bid Procedure.

By submitting a sealed bid, Bidders are acknowledging and agreeing to commit to and honor pricing submitted in response to this Notice in the event that the following municipalities located in Rankin County enter into an interlocal agreement with Rankin County providing for their participation with the County in this term bid: The cities of Brandon, Florence, Flowood, Pearl, Richland, and the towns of Pelahatchie and Puckett. In order to participate with the County in this term bid procedure and in order to be eligible for the pricing set forth in the awarded bid response, each participating municipality must enter into an Interlocal Cooperation Agreement with Rankin County which must be approved by the Office of the Mississippi Attorney General.

The Board is acting under the authority of Section 31-7-13, Mississippi Code of 1972, Amended, and reserves the right to reject any and all bids.

BID NUMBER: 25-300-8
Soil Stabilization

Official bid documents may be obtained by contacting the Rankin County Purchasing Office at 601-825-9601, hewitt.pittman@rankincounty.org, or downloaded from Central Bidding at www.centralbidding.com. For any questions relating to the electronic bidding process, please call Central Bidding at 225-810-4814.

Published by the order of the Rankin County Board of Supervisors, Brandon, Mississippi dated October 15, 2024.

Mark S. Scarborough,
Clerk of the Board
November 6, 13, 2024
#1386

a weekly newspaper printed and published in the City of Brandon, In the County of Rankin and State aforesaid, before me the undersigned officer in and for said County and State, who being duly sworn, deposes and says that said newspaper has been published for more than 12 months prior to the first publication of the attached notice and is qualified under Chapter 13-3-31, Laws of Mississippi, 1936, and laws supplementary and amendatory thereto, and that a certain

NOTICE TO BIDDERS

BID NO. 25-300-8 - SOIL STABILIZATION

a copy of which is hereto attached, was published in said newspaper Two (2) consecutive weeks, as follows, to-wit:

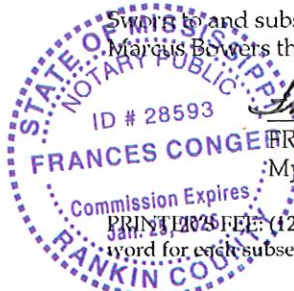
Vol 177 No. 18 on the 6th day of November, 2024

Vol 177 No. 19 on the 13th day of November, 2024

Marcus Bowers

MARCUS BOWERS, Publisher

Sworn to and subscribed before me by the aforementioned Marcus Bowers this 13th day of November, 2024



Frances Conger, Notary Public
FRANCES CONGER

My Commission Expires: January 25, 2026

PRINTED FEE (12 cents per word for first insertion and 10 cents per word for each subsequent insertion)

359 words at .22 per word..... \$78.98

-Proof of Publication NC

TOTAL..... \$78.98



BOARD OF SUPERVISORS

"Government of the People"

211 E. Government St., Suite A
Brandon, Mississippi 39042

Telephone: (601) 825-1475
Fax: (601) 825-9600

To: Concerned Parties
From: Hewitt Pittman, Purchase Clerk
Rankin County, Mississippi
Date: 01/06/2025
RE: Award of Bid # 25-300-8 Soil Stabilization
Rankin County Board of Supervisors

The award of Bid # 25-300-8 is for a six (6) month period beginning 1/01/2025 through 6/30/2025 with an option to renew for an additional six-month period.

The bid was awarded per, the attached sheet.

RANKIN COUNTY UNIT SYSTEM
TERM BIDS FOR SOIL STABILIZATION
BID NUMBER: 25-300-8

BID DATE: DECEMBER 02, 2024 AT 8:30 A.M.

BIDDER	ITEM 1 Soil Stabilization Quick Lime per square yard	ITEM 2 Soil Stabilization Portland Cement per square yard	ITEM 3 Quick Lime Per Ton	ITEM 4 Portland Cement Per Ton
AD CAMP, INC.	7.50	8.50	375.00	395.00

RECOMMENDATION: AWARD SOLE BID RECEIVED TO AD CAMP, INC.

ATTACHMENT A – Bid Form for Soil Stabilization

VP - OPERATIONS JASON H. BREWER Date DECEMBER 2, 2024



BOARD OF SUPERVISORS

"Government of the People"

211 E. Government St., Suite A
Brandon, Mississippi 39042

Telephone: (601) 825-1475
Fax: (601) 825-9600

January 9, 2025

City of Brandon
ATTN: City Clerk
P.O. Box 1539
Brandon, MS 39042

City of Pearl
ATTN: Purchase Clerk
P. O. Box 5948
Pearl, MS 39288

City of Richland
ATTN: City Clerk
P.O. Box 180609
Richland, MS 39218

City of Florence
ATTN: City Clerk
P.O. Box 187
Florence, MS 39073

Town of Pelahatchie
ATTN: City Clerk
P.O. Box 229
Pelahatchie, MS 39145

Re: Rankin County Board of Supervisors
Award of Rankin County Commodity Term Bids
Updated Exhibit "A" to Interlocal Agreement Approved in 2021

Dear Clerks:

I serve as the Board Attorney for the Rankin County Board of Supervisors. On January 6, 2025, the Rankin County Board of Supervisors awarded 6 month commodity term bids for each of the commodities listed on the enclosed documentation to the vendors noted in said documentation. The available commodities are listed, along with vendor contacts and pricing. The effective date for the term bids is January 6, 2025, through June 30, 2025.

In 2021, Rankin County caused an Interlocal Agreement to be circulated to each of the municipalities in Rankin County for the purpose of allowing any municipality wishing to participate in the County's Commodity Term Bid procedures to do so. The municipalities that chose to participate and that approved the Interlocal Agreement are noted on this letter.

The attached documentation constitutes the replacement for the Exhibit "A" that is referenced in the 2021 Interlocal Agreement. It is not necessary for the Interlocal Agreement to be re-approved. It is important that each city intending to use the County's 6 month commodity term bid awards refer to the attached documents and direct communications to the vendors identified therein.

Sincerely,

RANKIN COUNTY BOARD OF SUPERVISORS
/s/ Craig L. Slay
BOARD ATTORNEY

CLS/cp

cc: County Administrator
Rankin County Purchase Clerk

AFFIDAVIT

PROOF OF PUBLICATION

RANKIN COUNTY NEWS • P.O. BOX 107 • BRANDON, MS 39043

STATE OF MISSISSIPPI COUNTY OF RANKIN

THIS 13TH DAY OF NOVEMBER, 2024, personally came Marcus Bowers, publisher of the Rankin County News,

NOTICE TO BIDDERS

Notice is hereby given that written sealed term bids for polyurethane foam application and curb and gutter removal and replacement for the period of January 01, 2025, through June 30, 2025, with an additional six-month period at the option of both parties will be received by the Rankin County Board of Supervisors until 8:30 a.m. on December 02, 2024. Paper bids can be submitted to the Rankin County Board of Supervisors at 211 East Government Street, Suite A, Brandon, MS 39042. Electronic bids can be submitted at www.centralbidding.com.

All bidders submitting bids in response to this Notice acknowledge and agree that any bid accepted shall be automatically available to municipalities located in Rankin County, if any, who have entered into an Interlocal Cooperation Agreement with the Rankin County Board of Supervisors indicating that said municipality or municipalities intend to participate in the County's Commodity Term Bid Procedure.

By submitting a sealed bid, Bidders are acknowledging and agreeing to commit to and honor pricing submitted in response to this Notice in the event that the following municipalities located in Rankin County enter into an interlocal agreement with Rankin County providing for their participation with the County in this term bid: The cities of Brandon, Florence, Flowood, Pearl, Richland, and the towns of Pelahatchie and Puckett. In order to participate with the County in this term bid procedure and in order to be eligible for the pricing set forth in the awarded bid response, each participating municipality must enter into an Interlocal Cooperation Agreement with Rankin County which must be approved by the Office of the Mississippi Attorney General.

The Board is acting under the authority of Section 31-7-13, Mississippi Code of 1972, Amended, and reserves the right to reject any and all bids.

BID NUMBER: 25-300-9

Polyurethane Foam Application
and Curb and

Gutter Removal and Replacement

Official bid documents may be obtained by contacting the Rankin County Purchasing Office at 601-825-9601, hewitt.pittman@rankincounty.org, or downloaded from Central Bidding at www.centralbidding.com. For any questions relating to the electronic bidding process, please call Central Bidding at 225-810-4814.

Published by the order of the Rankin County Board of Supervisors, Brandon, Mississippi dated October 15, 2024.

Mark S. Scarborough,
Clerk of the Board
November 6, 13, 2024

a weekly newspaper printed and published in the City of Brandon, In the County of Rankin and State aforesaid, before me the undersigned officer in and for said County and State, who being duly sworn, deposes and says that said newspaper has been published for more than 12 months prior to the first publication of the attached notice and is qualified under Chapter 13-3-31, Laws of Mississippi, 1936, and laws supplementary and amendatory thereto, and that a certain

NOTICE TO BIDDERS

BID NO. 25-300-9 - POLYURETHANE FOAM APPLICATION

AND CURB & GUTTER REMOVAL AND REPLACEMENT

a copy of which is hereto attached, was published in said newspaper Two (2) consecutive weeks, as follows, to-wit:

Vol 177 No. 18 on the 6th day of November, 2024

Vol 177 No. 19 on the 13th day of November, 2024

Marcus Bowers

MARCUS BOWERS, Publisher

Sworn to and subscribed before me by the aforementioned
Marcus Bowers this 13th day of November, 2024

Frances Conger, Notary Public
FRANCES CONGER

My Commission Expires: January 25, 2026

PRINTER'S FEE: (12 cents per word for first insertion and 10 cents per word for each subsequent insertion)

375 words at .22 per word..... \$82.50

Proof of Publication..... NC

TOTAL..... \$82.50





BOARD OF SUPERVISORS

"Government of the People"

211 E. Government St., Suite A
Brandon, Mississippi 39042

Telephone: (601) 825-1475
Fax: (601) 825-9600

To: Concerned Parties

From: Hewitt Pittman, Purchase Clerk
Rankin County, Mississippi

Date: 01/06/2025

RE: Award of Bid # 25-300-9 Polyurethane Foam Application; Curb and Gutter
Removal and Replacement
Rankin County Board of Supervisors

The award of Bid # 25-300-9 is for a six (6) month period beginning 1/01/2025 through 6/30/2025 with an option to renew for an additional six-month period.

The bid was awarded per, the attached sheet.

RANKIN COUNTY UNIT SYSTEM
TERM BIDS FOR POLYURETHANE FOAM APPLICATION AND
CURB AND GUTTER REMOVAL AND REPLACEMENT

BID NUMBER: 25-300-9

BID DATE: DECEMBER 02, 2024 AT 8:30 A.M.

PRODUCT	RECOMMENDED VENDOR	ALTERNATE # 1	ALTERNATE # 2
Concrete Sidewalk Leveling / Lifting	Foremost Foundations & Construction	Helms Polyfoam, LLC	Bulldog Construction Company, Inc.
Concrete Curb & Gutter Leveling/ Lifting	Foremost Foundations & Construction	Helms Polyfoam, LLC	Bulldog Construction Company, Inc.
Void Filling and Underscaling	Sunbelt Sealing, Inc.	Foremost Foundations & Construction	Helms Polyfoam, LLC
24 Inch Curb and Gutter	Bulldog Construction Company, Inc.	Waren Building Company, Inc.	Foremost Foundations & Construction
30 Inch Curb and Gutter	Bulldog Construction Company, Inc.	Waren Building Company, Inc.	Foremost Foundations & Construction

RANKIN COUNTY UNIT SYSTEM
TERM BIDS FOR POLYURETHANE FOAM APPLICATION AND
CURB AND GUTTER REMOVAL AND REPLACEMENT
BID NUMBER: 25-300-9
BID DATE: DECEMBER 02, 2024 AT 8:30 A.M.

BIDDER	Polyurethane Foam Application Concrete Sidewalk Leveling and Lifting per pound	Polyurethane Foam Application Concrete Curb & Gutter Leveling and Lifting per pound	Polyurethane Foam Application Void Filling and Undersealing per pound
Bulldog Construction Company, Inc.	8.50	8.50	8.50
Foremost Foundations & Construction	7.50	7.50	7.50
Helms Polyfoam, LLC	8.00	8.00	8.00
Sunbelt Sealing, Inc.	10.00	10.00	7.00
Waren Building Company, Inc.	9.50	9.50	9.50

BIDDER	Curb & Gutter Removal/Replacement 24-inch Curb and Gutter per linear foot	Curb & Gutter Removal/Replacement 30-inch Curb and Gutter per linear foot	
Bulldog Construction Company, Inc.	38.00	38.00	
Foremost Foundations & Construction	48.00	48.00	
Helms Polyfoam, LLC	N/A	N/A	
Sunbelt Sealing, Inc.	N/A	N/A	
Waren Building Company, Inc.	45.00	45.00	

RANKIN COUNTY UNIT SYSTEM
BID NUMBER 25-300-9
BID DUE DATE: DECEMBER 02, 2024, AT 8:30 A.M.

ATTACHMENT A – Bid Form for Polyurethane Foam Application and Curb and Gutter Removal and Replacement

Name of Bidder BULLDOG CONSTRUCTION COMPANY INC

Contact Name TREY JACKSON

Mailing Address PO BOX 1936
MADISON MS 39130

Telephone Number 601 857 4242

Email Address TREY@BULLDOGCONSTRUCTIONCOMPANY.COM

Polyurethane Foam Application

Concrete Sidewalk Leveling and Lifting (per pound) \$ 8.50

Concrete Curb & Gutter Leveling and Lifting (per pound) \$ 8.50

Void Filling and Undersealing (per pound) \$ 8.50

Curb and Gutter Removal and Replacement

24-inch Curb/Gutter (per linear foot) \$ 38.00

30-inch Curb/Gutter (per linear foot) \$ 38.00

Bid prices guaranteed for the period of January 01, 2025,
through June 30, 2025, with an additional six-month
period at the option of both parties

Yes ☒ No ☐

Exceptions and/or Justifications to Specifications: N/A

Signature of Authorized Representative [Signature]

Title of Representative SE Date 12/2/24

RANKIN COUNTY UNIT SYSTEM
BID NUMBER 25-300-9
BID DUE DATE: DECEMBER 02, 2024, AT 8:30 A.M.

ATTACHMENT A – Bid Form for Polyurethane Foam Application and Curb and Gutter Removal and Replacement

Name of Bidder Vada inc dba Foremost Foundations & Construction

Contact Name Steve Folk

Mailing Address PO Box 725 Madison, Ms 39130

Telephone Number 601-405-1052

Email Address steve@foremostfoundations.com

Polyurethane Foam Application

Concrete Sidewalk Leveling and Lifting (per pound) \$ 7.50

Concrete Curb & Gutter Leveling and Lifting (per pound) \$ 7.50

Void Filling and Undersealing (per pound) \$ 7.50

Curb and Gutter Removal and Replacement

24-inch Curb/Gutter (per linear foot) \$ 48.00

30-inch Curb/Gutter (per linear foot) \$ 48.00

Bid prices guaranteed for the period of January 01, 2025, through June 30, 2025, with an additional six-month period at the option of both parties Yes x No

Exceptions and/or Justifications to Specifications: no

Signature of Authorized Representative Vada Inc- Steve Folk

Title of Representative VP Date 12/02/2024

**ATTACHMENT A – Bid Form for Polyurethane Foam Application and Curb
and Gutter Removal and Replacement**

Email Address brian@helmspolyfoam.com

Void Filling and Undersealing (per pound)	\$ 8.00
---	---------

30-inch Curb/Gutter (per linear foot)	\$	--
---------------------------------------	----	----

Yes ☒ No

Title of Representative Business Development Mgr. Date 11/25/2024

RANKIN COUNTY UNIT SYSTEM
BID NUMBER 25-300-9
BID DUE DATE: DECEMBER 02, 2024, AT 8:30 A.M.

ATTACHMENT A – Bid Form for Polyurethane Foam Application and Curb
and Gutter Removal and Replacement

Name of Bidder Sunbelt SEALING, INC.
Contact Name John Lauderdale
Mailing Address P.O. Box 3770
JACKSON, MS. 39207
Telephone Number 601-352-6900
Email Address INFO@SunbeltSEALING.com

Polyurethane Foam Application

Concrete Sidewalk Leveling and Lifting (per pound) \$ 10.00
Concrete Curb & Gutter Leveling and Lifting (per pound) \$ 10.00
Void Filling and Undersealing (per pound) \$ 7.00

Curb and Gutter Removal and Replacement

24-inch Curb/Gutter (per linear foot) \$ N/A
30-inch Curb/Gutter (per linear foot) \$ N/A

Bid prices guaranteed for the period of January 01, 2025,
through June 30, 2025, with an additional six-month
period at the option of both parties

Yes ☒ No ☐

Exceptions and/or Justifications to Specifications: NO Traffic Control
included.

Signature of Authorized Representative [Signature]

Title of Representative VICE President Date 11-25-2024

**ATTACHMENT A – Bid Form for Polyurethane Foam Application and Curb
and Gutter Removal and Replacement**

Email Address Edurham@warenbldcom

Void Filling and Undersealing (per pound)	\$	\$950
---	----	-------

30-inch Curb/Gutter (per linear foot)	\$	\$45
---------------------------------------	----	------

Exceptions and/or Justifications to Specifications: _____

Title of Representative Project Manager Date 12-2-24



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY BETH DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: JANUARY 21, 2025
SUBJECT: HEMPHILL CONSTRUCTION COMPANY
OCTOBER 2024 EMERGENCY REPAIRS INVOICE APPROVAL

Asking for your consideration to approve the following invoices from Hemphill Construction Company for emergency repairs in the month of October 2024 and authorize payment of the same.

1. 55 Pebble Hill Drive - \$12,260.77 – invoice #H24192-01-55516
 - Emergency water leak repair
2. 3041 Louis Wilson Drive - \$15,036.84 – invoice #H24192-01-55074
 - Emergency sewer repair
3. Eastmark Drive (along RR tracks) – location 1 - \$7,422.96 – invoice #H24192-01-55408
 - Emergency sewer line repair caused by Rankin County during storm drain pipe installation.
4. Eastmark Drive (along RR tracks) – location 2 - \$20,639.82 – invoice #H24192-01-55373
 - Emergency sewer manhole repair caused by Rankin County during construction of site.

All services rendered by Hemphill Construction Company on the attached invoicing are at the FY25 General Construction Services commodity bid pricing. All listed repairs were due to circumstances in which the City of Brandon staff on hand were unable to accomplish in an appropriate timeframe or due to the nature of repairs.

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

ATTACHMENTS:

- Hemphill Construction Company invoices

GL Code & Funding: 400-673-637 - WSOM - \$12,260.77
400-680-637 - WSOM - \$43,099.62

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	11.2	HR	Superintendent	\$107.00	\$1,198.40
2	15	HR	Foreman	\$96.81	\$1,452.15
3	15	HR	Trackhoe & Operator (308)	\$117.19	\$1,757.85
4	15	HR	Front End Loader & Operator	\$132.47	\$1,987.05
5	15	HR	Pipelayer	\$45.86	\$687.90
6	30	HR	Laborer	\$38.72	\$1,161.60
7	15	HR	Pickup Truck	\$22.42	\$336.30
8	15	HR	Flatbed Truck	\$19.36	\$290.40
9	15	HR	Small Incidental Tools	\$15.29	\$229.35
10	11	HR	Vacuum Excavator	\$81.52	\$896.72
11	1	LS	Eagle Pipe	\$2,263.05	\$2,263.05
TOTAL AMOUNT DUE					\$12,260.77

Emergency Water Leak Repair

GL Code: 400-673-637

Funding: WSOM



Work Order #: 55516

Work Order Date: 10/23/24

Work Type:

Priority:

Status: Complete

Prepared By: Carly Dearman

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

Request Type: Water - Leak

Date Requested: 10/23/2024

Name: Gina Arnold

Service Address or Request Location: 55 Pebble Hill Drive (lives at 47 Pebble Hill Drive)

Phone Number: 6019517903

Email Address:

Reported By: Protel / Request #752991128 7:33am

Department: Water

Ward:

Nature of Request: water main break water coming down the street. gwen.. protel

Scheduled Completion Date:

Date Work Order Completed: 10/23/2024

Work Order Completed By: Hemphill Construction Company

Scope of Work Completed: Repaired water main with 10" wrap around. Hole in bottom of the pipe.

Locate Number If Necessary:

Additional Information: ***Emergency repair***

Concrete Repair Required/Details:

Sod/Yard Restoration Required/Details:

Asphalt Repair Required/Details:

Invoice & Cost Information:

Meter Deposit Amount:

Tap Fee Amount:

Status: OPEN

Notes

10/25/2024 Call Out from Tuesday, 10/22/24 - RJ Morrow - for 55 Pebble Hill Drive - water main fix

Protel Message from Tuesday, 10/22/24 7:35pm

Mr. McClure

55 Pebble Hill Drive

225-400-3064

Water main break



450 Industrial Drive
Jackson MS 39209

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

RECEIVED

OCT 28 2024

INVOICE

Date	Account #	Invoice #	Due Date
10/26/2024	H24192	71205	11/25/2024
FAX		PHONE	
601-487-7474		601-487-7473	

BILL TO:				SHIP TO:			
Hemphill Construction Company Inc. PO Drawer 879 Florence, MS 39073				H24192 - Brandon Maint. Project See below for address and contact Brandon, MS 39047 Please send MPC #			
PO or JOB #	TERMS	REP	ORDER DATE	VIA	F.O.B.	JOB/PROJECT	
H24192 / Kenneth	1% 10 Net 30	NRP	10/23/2024	Eagle Truck	Jobsite	H24192 - Brandon Maint. Project	
QTY	DESCRIPTION					UNIT	EXT
	** 53 Pebble Hill - Brandon MS ** ---						
1	10in x 15in length Wrap Around Repair Clamp with DI Lugs - 11.04in to 11.44in (Smith Blair) # 22600111015000 ---					411.90	411.90
2	10in Extended Range Two Bolt Coupling - 10.70in to 12.00in (Ford Meter Box) # BOAL-10 ---					458.85	917.70
20	10in C900 DR18 235psi Blue Water Pipe - Gasket Joint # DR18B10 ---					32.10	642.00
1	10in x 12.5in length Wrap Around Repair Clamp with DI Lugs - 11.04in to 11.44in (Ford Meter Box) # F11144125 ---					291.45	291.45

H24192 - 040001 - 04

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

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

Subtotal:	\$2,263.05
Payments/Credits	\$0.00
Sales Tax: (0.0%)	\$0.00
Balance Due	\$2,263.05



JOB NO:

H24192-

PROJECT:

Brandon Maintenance

DATE:

10/23/2024

DAY OF WEEK:

WEDNESDAY

ACCIDENTS:YES

X

NO

INCIDENTS:YES

X

NO

SUPERINTENDENT:

Chad Phelps

REVIEWED:

BK

HEMPHILL

FLORENCE, MS SINCE 1963

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

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

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

1				13430	Tamp	11.00										11.00			-
2				8593	Pothole Machine	11.00										11.00			
3				2408	926 Cat	11.00										11.00			
4				2397	308 Cat	-										-			
5				2393	308 Cat	-										-			
6				2244	303.5 Cat	11.00										11.00			
7																-			-
8																-			-
9																-			-
10																-			-
11																-			-
12																-			-
13																-			-
14																-			-
14																-			-
14																-			-
15																-			-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

We got called on emergency water leak so we had to pick up all traffic control signs and cones from Woodgate Dr and move them to 53 People Hill Dr. Water main was leaking underneath a Enertay Transformer. So we potholed down on either side of it about 10 ft to verify size of water main. Had to wait on city to shut water off. Once water was off we found out the water was following the power conduit underground and running out of pipe inside of transformer. So we had to trace back farther up the line on main until we found hole in the underside of the 10" main. Cleaned off pipe and from around pipe. Installed a 10" wrap around clamp on pipe. City turned water back on and we checked for leaks and there were none. So backfilled around pipe with sand and underneath transformer. Made sure everything was safed up for the night and installed safety fence around area.

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

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

KENNETH MCCARDLE

FOREMAN

JOB NO:

H24192-

PROJECT:

Brandon Maintenance

DATE:

10/24/2024

DAY OF WEEK:

THURSDAY

ACCIDENTS:YES

☒

NO

INCIDENTS:YES

☒

NO

SUPERINTENDENT:

Chad Phelps

REVIEWED:

BK

CONSTRUCTION

HEMPHILL

COMPANY

FLORENCE, MS SINCE 1983

				TOTAL HOURS / OTHER FOREMAN	010001-	010001-							TOTAL	PENETROMETER
NAME	EMP. #	CLASS	ABSENCE											
1 KENNETH MCCARDLE	2611	FOREMAN			4.00	6.50							10.50	A.M.
2 JOSEPH WELBORN	1641	Pipelayer			4.00	6.50							10.50	READING
3 BARRET ABRAMS	2930	Trackhoe			4.00	6.50							10.50	SOIL TYPE
4 ZACHARY MACKE	3102	Labor			4.00	6.50							10.50	LOCATION
5 CHARLES SHOULDERS	2865	Loader			4.00	6.50							10.50	
6 CEDRIC HYDE	3377	Labor			4.00	6.50							10.50	P.M.
7													-	READING
8													-	SOIL TYPE
9													-	LOCATION
10													-	
11													-	
12													-	
13													-	
14													-	
15													-	

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

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-	010001-							TOTAL	EQ ODOMETER READINGS		
WORK DAY (Y/N)	WEATHER													BEGIN	END	HRS
	FAIR		1582	Ford F250 Pickup	4.00	6.50							10.50			-
	CLOUDY		1057	2-Ton Truck	4.00	6.50							10.50			-
			12510	Level	4.00	6.50							10.50			-
			13716	Pipe Saw	4.00	6.50							10.50			-
	RAIN AMOUNT (IN)		9494	Laser	4.00	6.50							10.50			-
	TEMPERATURE		5610	Conex Box	4.00	6.50							10.50			-
TIME WORKED	START	STOP	5215	20' Trailer	4.00	6.50							10.50			-
MORNING			11619	Centrifugal Pump	4.00	6.50							10.50			-
AFTERNOON			11654	Diaphragm Pump	4.00	6.50							10.50			-
NIGHT			13816	Trench Box 8'	4.00	6.50							10.50			-
TOTAL HRS FOR DAY			13819	Trench Box 16'	4.00	6.50							10.50			-
WORK COMPLETED			13910	Material Box	4.00	6.50							10.50			-
PHASE	QUANTITY	UNITS	13461	Tamp	4.00	6.50							10.50			-
1			13430	Tamp	4.00	6.50							10.50			-
2			8593	Pothole Machine	-	6.50							6.50			
3			2408	926 Cat	4.00	6.50							10.50			
4			2397	308 Cat	-	-							-			
5			2393	308 Cat	-	-							-			
6			2244	303.5 Cat	4.00	6.50							10.50			
7													-			-
8													-			-
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REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

Finished backfilling excavation in yard, and dressed up area. Racked out yard and installed waddles on edge of curb line. Picked up all traffic control signs and cones and moved them to 56 Sagewood Cove. We had to investigate another water leak in edge of road. We found a water service leaking right behind curb line outside of road. We had to clean out from around service. Cut out bad section of poly pipe and installed new piece and installed 2 compression couplings. Backfilled around service with sand and dressed up yard.

X

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

X

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

KENNETH MCCARDLE

FOREMAN

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 water leak repair near 55 Pebble Hill Drive. Water leak caused low water

pressure and water outage to the area.

at the location/address identified in the memo attached hereto, so that the delay incident to
giving opportunity for competitive bidding would be detrimental to the interest of the
governing authority, and I hereby approve the bill presented therefore for such emergency
commodities and/or contract services provided, and I do hereby certify that the purchase of
such commodities was made from Hemphill Construction Company (or with
_____ from whom such an emergency repair contract was
made), as reflected in the bill(s)/invoice(s) attached hereto and request payment of the same
accordingly.

So certified, this the 14 day of January, 2025.

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.)

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	28	HR	Foreman	\$96.81	\$2,710.68
2	0	HR	Trackhoe & Operator (308)	\$117.19	\$0.00
3	28	HR	Front End Loader & Operator	\$132.47	\$3,709.16
4	56	HR	Pipelaye	\$45.86	\$2,568.16
5	56	HR	Laborer	\$38.72	\$2,168.32
6	28	HR	Pickup Truck	\$22.42	\$627.76
7	28	HR	Flatbed Truck	\$19.36	\$542.08
8	28	HR	Small Incidental Tools	\$15.29	\$428.12
9	28	HR	Vacuum Excavator	\$81.52	\$2,282.56
TOTAL AMOUNT DUE					\$15,036.84

Emergency Sewer Line Repair

GL Code: 400-680-637

Funding: WSOM



Work Order #: 55074

Work Order Date: 09/13/24

Work Type:

Priority:

Status: Complete

Prepared By: Carly Dearman

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

Request Type: Sewer - General

Date Requested: 09/13/2024

Name: Carly Beth Dearman

Service Address or Request Location: 3041 Louis Wilson Drive

Phone Number:

Email Address:

Reported By: Tim Martin

Department: Sewer

Ward:

Nature of Request: install new sewer tap and connect existing service line to new tap.

Scheduled Completion Date:

Date Work Order Completed: 10/10/2024

Work Order Completed By: Hemphill Construction Company

Scope of Work Completed: re-tapped sewer service line into 2 1/2" force main along Louis Wilson Drive.

Locate Number If Necessary:

Additional Information: ***Gave to Hemphill on 9/13/2024 to perform work. See notes. Carly Beth Dearman

Concrete Repair Required/Details:

Sod/Yard Restoration

Required/Details:

Asphalt Repair Required/Details:

Invoice & Cost Information:

Meter Deposit Amount:

Tap Fee Amount:

Status:

Notes

09/13/2024

Sewer service line for address was inspected on 9/12/2024 by Tim Martin. Sewer service line currently runs underneath Louis Wilson Drive and runs to the manhole on the Southwest side of Louis Wilson Drive. The service line is broken near the manhole.

We are going to get Hemphill to tap the 2.5 force main on the Northeast side of Louis Wilson Drive (on the address side) and connect the service into the new tap so that it does not run under Louis Wilson Drive. Carly Beth Dearman



JOB NO: H24192-				HEMPHILL				ACCIDENTS: ☐ YES ☒ NO			
PROJECT: Brandon T & M								INCIDENTS: ☐ YES ☒ NO			
DATE: 10/4/2024								SUPERINTENDENT: CHAD PHELPS			
DAY OF WEEK: FRIDAY								REVIEWED: BK			

NAME					EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN	010001-					TOTAL	PENETROMETER
1	WENDELL PITTS				2615	FOREMAN			7.00					7.00	A.M.
2	ROBERT LADNER				1019	Trackhoe			7.00					7.00	READING
3	JEFFERY PITTS				2771	Trackhoe			7.00					7.00	SOIL TYPE
4	MATTHEW GROSS				3341	Pipelayer			7.00					7.00	LOCATION
5	DILLION WALTERS				2630	LABOR			7.00					7.00	
6	CARLOS DE LE CRUZ				3342	LABOR			7.00					7.00	P.M.
7														-	READING
8														-	SOIL TYPE
9														-	LOCATION
10														-	
11														-	
12														-	
13														-	
14														-	
15														-	

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

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-					TOTAL	EQ ODOMETER READINGS		
WORK DAY (Y/N)			1570	F250 FOREMAN TRK	7.00					7.00	BEGIN	END	HRS
WEATHER			1056	2 TON	7.00					7.00			-
FAIR			12762	LEVEL	7.00					7.00			-
CLOUDY			13780	PIPESAW	7.00					7.00			-
RAIN AMOUNT (IN)			9468	LASER	7.00					7.00			-
TEMPERATURE			11614	3" Trash Pump	7.00					7.00			-
TIME WORKED	START	STOP	11652	3" Diaphram Pump	7.00					7.00			-
MORNING			5614	Conex Box	7.00					7.00			-
AFTERNOON			2412	CAT 926M	7.00					7.00			-
NIGHT			R33-014	VAC MACHINE	7.00					7.00			-
TOTAL HRS FOR DAY			2244	CAT 303.5	-					-			-
WORK COMPLETED			2393	CAT 308	-					-			-
PHASE	QUANTITY	UNITS								-			-

1														-		
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REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

BEGIN STATION:

END STATION:

Called in emergency locate for Louis Wilson Rd. There was 12 lines to locate and 1 line that they couldn't get locate on when they hooked up to it. We found the 2 1/2" force main where it came by concrete culvert. We started pot holing on other lines and pot holed down 7 feet and still haven't found lines. We had to go and dump vac machine and clean it out.

Per

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

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

WENDELL PITTS

FOREMAN

JOB NO:

H24192-

PROJECT:

Brandon T & M

DATE:

10/7/2024

DAY OF WEEK:

MONDAY

ACCIDENTS:

YES

X

NO

INCIDENTS:

YES

X

NO

HEMPHILL

FLORENCE, MS SINCE 1983

SUPERINTENDENT:

CHAD PHELPS

REVIEWED:

BK

					010001-												TOTAL	PENETROMETER
	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN													
1	WENDELL PITTS	2615	FOREMAN			10.50											10.50	A.M.
2	ROBERT LADNER	1019	Trackhoe			10.50											10.50	READING
3	JEFFERY PITTS	2771	Trackhoe			10.50											10.50	SOIL TYPE
4	MATTHEW GROSS	3341	Pipelayer			10.50											10.50	LOCATION
5	DILLION WALTERS	2630	LABOR			10.50											10.50	
6	CARLOS DE LE CRUZ	3342	LABOR			10.50											10.50	P.M.
7																	-	READING
8																	-	SOIL TYPE
9																	-	LOCATION
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13																	-	
14																	-	
15																	-	

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

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-												TOTAL	EQ ODOMETER READINGS		
WORK DAY (Y/N)			1570	F250 FOREMAN TRK	10.50												10.50	BEGIN	END	HRS
WEATHER			1056	2 TON	10.50												10.50			
FAIR			12762	LEVEL	10.50												10.50			
CLOUDY			13780	PIPESAW	10.50												10.50			
RAIN AMOUNT (IN)			9468	LASER	10.50												10.50			
TEMPERATURE			11614	3" Trash Pump	10.50												10.50			
TIME WORKED	START	STOP	11652	3" Diaphram Pump	10.50												10.50			
MORNING			5614	Conex Box	10.50												10.50			
AFTERNOON			2412	CAT 926M	10.50												10.50			
NIGHT			R33-014	VAC MACHINE	10.50												10.50			
TOTAL HRS FOR DAY			2244	CAT 303.5	-												-			
WORK COMPLETED			2393	CAT 308	-												-			
PHASE	QUANTITY	UNITS															-			
1																	-			
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REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

BEGIN STATION:

END STATION:

Went to Louis Wilson Rd and started pot holing. We had 12 utility lines to locate and 2 force main lines. Found pipe to be tied into. Filled in holes with dirt and fenced off around areas left open. Carried vac machine back to Brandon yard and dumped it. We washed it out good and filled it up with water.

Per

X

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

X

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

WENDELL PITTS

FOREMAN

JOB NO:

H24192-

PROJECT:

BRANDON EMERGENCY REPAIRS

DATE:

10/10/2024

DAY OF WEEK:

THURSDAY

ACCIDENTS:YES

X

NO

INCIDENTS:YES

X

NO

SUPERINTENDENT:

CHAD PHELPS

REVIEWED:

BK

HEMPHILL

CONSTRUCTION

FLORENCE, MS SINCE 1983

					010001-												TOTAL	PENETROMETER
NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN														
1	WENDELL PITTS	2615	FOREMAN		10.50												10.50	A.M.
2	ROBERT LADNER	1019	Trackhoe		10.50												10.50	READING
3	JEFFERY PITTS	2771	Trackhoe		10.50												10.50	SOIL TYPE
4	MATTHEW GROSS	3341	Pipelayer		10.50												10.50	LOCATION
5	DILLION WALTERS	2630	LABOR		10.50												10.50	
6	CARLOS DE LE CRUZ	3342	LABOR		10.50												10.50	P.M.
7																	-	READING
8																	-	SOIL TYPE
9																	-	LOCATION
10																	-	
11																	-	
12																	-	
13																	-	
14																	-	
15																	-	

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

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-												TOTAL	EQ ODOMETER READINGS		
WORK DAY (Y/N)	WEATHER	FAIR	CLOUDY	RAIN AMOUNT (IN)	TEMPERATURE	TIME WORKED	START	STOP										BEGIN	END	HRS
						1570		F250 FOREMAN TRK	10.50								10.50			
						1056		2 TON	10.50								10.50			
						12762		LEVEL	10.50								10.50			
						13780		PIPESAW	10.50								10.50			
						9468		LASER	10.50								10.50			
						11614		3" Trash Pump	10.50								10.50			
						11652		3" Diaphram Pump	10.50								10.50			
						5614		Conex Box	10.50								10.50			
						2412		CAT 926M	10.50								10.50			
						R33-014		VAC MACHINE	10.50								10.50			
						2244		CAT 303.5	-								-			
						2393		CAT 308	-								-			
						2371		CAT 323	-								-			

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14																		-		
14																		-		
14																		-		
15																		-		

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

BEGIN STATION:

END STATION:

Went back to Louis Wilson Rd and pot holed around lines because we couldn't use track hole because of utilities. Cut all of existing 2" force main and hauled it to Brandon yard and dumped it. Had to shut off 15 grinder stations to get some pressure off of 2 1/2" force main so we couldn't force main into. Tied existing 2" force main into 2 1/2" force main. Still had pressure on line but we were able to make tie in. Iced 1 - 2 1/2" tee and 2 - 2 1/2" hi-max couplings. Used 1 - 2" galvanized dresser coupling.

Per:

X

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

X

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

WENDELL PITTS

FOREMAN

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 sewer line repair at 3041 Louis Wilson Drive. Sewer tap and portion of service
line had to be redone due to sewage leaking onto the ground.

at the location/address identified in the memo attached hereto, so that the delay incident to
giving opportunity for competitive bidding would be detrimental to the interest of the
governing authority, and I hereby approve the bill presented therefore for such emergency
commodities and/or contract services provided, and I do hereby certify that the purchase of
such commodities was made from Hemphill Construction Company (or with
_____ from whom such an emergency repair contract was
made), as reflected in the bill(s)/invoice(s) attached hereto and request payment of the same
accordingly.

So certified, this the 14 day of January, 2025.

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.)

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	7.2	HR	Superintendent	\$107.00	\$770.40
2	9	HR	Foreman	\$96.81	\$871.29
3	9	HR	Trackhoe & Operator (308)	\$117.19	\$1,054.71
4	9	HR	Front End Loader & Operator	\$132.47	\$1,192.23
5	9	HR	Pipelayer	\$45.86	\$412.74
6	18	HR	Laborer	\$38.72	\$696.96
7	9	HR	Pickup Truck	\$22.42	\$201.78
8	9	HR	Flatbed Truck	\$19.36	\$174.24
9	9	HR	Small Incidental Tools	\$15.29	\$137.61
10	0	HR	Vacuum Excavator	\$81.52	\$0.00
11	1	LS	Eagle Pipe	\$1,086.00	\$1,086.00
12	1	LS	Delta Industries	\$825.00	\$825.00
TOTAL AMOUNT DUE					\$7,422.96

Emergency Sewer Repair - Location 1 - damaged sewer line
Line damaged by Rankin County during construction of site.

GL Code: 400-680-637
Funding: WSOM



Work Order #: 55408

Work Order Date: 10/11/24

Work Type:

Priority:

Status: Complete

Prepared By: Michael Perry

Type of Work Order: Unscheduled Emergency Work (During Reg Hours)

Request Type: Sewer - Leak

Date Requested: 10/11/2024

Name:

Service Address or Request Location: Eastmark Drive | **2nd location for sewer leak**

Phone Number:

Email Address:

Reported By:

Department: Sewer

Ward:

Nature of Request: Sewer line damage/sewer leak| **This is in a different location than WO #55373**

Scheduled Completion

Date:

Date Work Order Completed: 10/14/2024

Completed:

Work Order Completed By: Hemphill Construction Company

Scope of Work Completed: Damage to sewer line caused by Rankin County installation of storm drain pipe. Replace one section of 10" iron sewer pipe and 8 feet of 10" pvc sewer pipe. Connected with mx adapter couplings. Supported pipe with blocks. Grouted under pipe and around couplings for collars. Backfilled area.

Locate Number If Necessary:

Additional Information:

Concrete Repair Required/Details:

Sod/Yard Restoration Required/Details:

Asphalt Repair Required/Details:

Invoice & Cost Information:

Meter Deposit Amount:

Tap Fee Amount:



450 Industrial Drive
Jackson MS 39209

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

RECEIVED

OCT 14 2024

RECEIVED

INVOICE

Date	Account #	Invoice #	Due Date
10/11/2024	H24192	71058	11/10/2024
FAX		PHONE	
601-487-7474		601-487-7473	

BILL TO:

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

SHIP TO:

H24192 - Brandon Maint. Project
See below for address and contact
Brandon, MS 39047
Please send MPC #

Posted

OCT 15 2024

PO or JOB #	TERMS	REP	ORDER DATE	VIA	F.O.B.	JOB/PROJECT	
H24192 / Kenneth	1% 10 Net 30	NRP	10/11/2024	Eagle Truck	Jobsite	H24192 - Brandon Maint. Project	
QTY	DESCRIPTION					UNIT	EXT
20	(D) 10in CL350 FST x FSTPE Ductile Iron Pipe - AC/CL (American-USA) # 10CLASP350 ---					54.30	1,086.00
H24192 - 040001-07							

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

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

Subtotal:	\$1,086.00
Payments/Credits	\$0.00
Sales Tax: (0.0%)	\$0.00
Balance Due	\$1,086.00

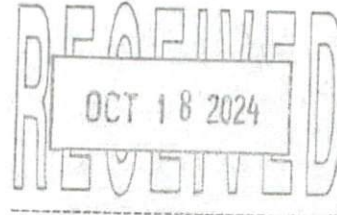


P. O. BOX 1292
JACKSON, MISSISSIPPI 39215-1292
PHONE 601-354-3804

INVOICE

CUSTOMER NO.	DATE	INVOICE NO.	PAGE
000273	10/11/2024	861929	1

HEMPHILL CONSTRUCTION
COMPANY, INC.
P.O. DRAWER 879
FLORENCE, MS 39073



A FINANCE CHARGE WILL BE IMPOSED ON PAST DUE ACCOUNTS. THE
FINANCE CHARGE IS COMPUTED BY A "PERIODIC RATE" OF 1% PER
MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%.

DATE	JOB NUMBER - JOB LOCATION - ADDRESS			UNIT PRICE	TAX	TOTAL
	QUANTITY	UNIT	DESCRIPTION			
			001658 MARQUETTE RD			
			PO NUMBER: H24192			
10/11/24	4.00	CY	7 SK GROUT 20% ASH INT P	160.000	44.80	640.00
	1.00	EA	MIN LOAD CHARGE	150.000	10.50	150.00
	1.00	LD	FUEL SURCHARGE - LOAD	30.000	2.10	30.00
	1.00	LD	ENVIRONMENT FEE	5.000	0.35	5.00
			TICKET DATE TOTALS:		57.75	825.00
			TICKETS: 008-396878			
			JOB TOTALS	825.00	57.75	882.75

IF PAYMENT IS MADE BY 11/10/2024, DISCOUNT FOR INVOICE IS 6.40.

H24192 -040001-04
0

AMOUNT DUE

882.75







JOB NO:

H24192-

PROJECT:

Brandon Maintenance

DATE:

10/11/2024

DAY OF WEEK:

FRIDAY

HEMPHILL

CONSTRUCTION COMPANY

FLORENCE, MS SINCE 1983

ACCIDENTS:YES

☒

NO

INCIDENTS:YES

☒

NO

SUPERINTENDENT:

Chad Phelps

REVIEWED:

BK

	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN	010001-	010001-									TOTAL	PENETROMETER
1	KENNETH MCCARDLE	2611	FOREMAN			3.00	6.00									9.00	A.M.
2	JOSEPH WELBORN	1641	Pipelayer			3.00	6.00									9.00	READING
3	BARRET ABRAMS	2930	Trackhoe			3.00	6.00									9.00	SOIL TYPE
4	ZACHARY MACKE	3102	Labor			3.00	6.00									9.00	LOCATION
5	CHARLES SHOULDERS	2865	Loader			3.00	6.00									9.00	
6	CEDRIC HYDE	3377	Labor			3.00	6.00									9.00	P.M.
7																-	READING
8																-	SOIL TYPE
9																-	LOCATION
10																-	
11																-	
12																-	
13																-	
14																-	
15																-	

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

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-											TOTAL	BEGIN	END	HRS
WORK DAY (Y/N)			1582	Ford F250 Pickup	3.00	6.00										9.00			-
WEATHER			1057	2-Ton Truck	3.00	6.00										9.00			-
FAIR			12510	Level	3.00	6.00										9.00			-
CLOUDY			13716	Pipe Saw	3.00	6.00										9.00			-
RAIN AMOUNT (IN)			9494	Laser	3.00	6.00										9.00			-
TEMPERATURE			5610	Conex Box	3.00	6.00										9.00			-
TIME WORKED	START	STOP	5215	20' Trailer	3.00	6.00										9.00			-
MORNING			11619	Centrifugal Pump	3.00	6.00										9.00			-
AFTERNOON			11654	Diaphragm Pump	3.00	6.00										9.00			-
NIGHT			13816	Trench Box 8'	3.00	6.00										9.00			-
TOTAL HRS FOR DAY			13819	Trench Box 16'	3.00	6.00										9.00			-
WORK COMPLETED			13910	Material Box	3.00	6.00										9.00			-
PHASE	QUANTITY	UNITS	13461	Tamp	3.00	6.00										9.00			-
1			13430	Tamp	3.00	6.00										9.00			-
2			8593	Pothole Machine												-			-
3			2408	926 Cat	3.00	6.00										9.00			-
4			2397	308 Cat	3.00	6.00										9.00			-
5																-			-
6																-			-
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14																-			-
14																-			-
15																-			-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

Had to finish paintink manhole where we routed up at. We put out seed, fertilizer, and hay out over area. We had to move up on sewer ROW to another sewer leak. We had to take off rip rap off edge of slope. Had to excavate down on sewer main in edge of slope. Found several holes in pipe where the county put in new storm drain pipes underneath sewer main. They made the sewer pipe sag bad so we had to excavate back on sewer pipe far enough where we would have positive drainage. Cut out bad section of pipe and installed 1 joint of 10" iron pipe and 8' of 10" pvc pipe. Connected with max adapter couplings. Had pipe blocked up and cleaned out from underneath pipe. We pour grout under pipe and around couplings for collars. Made sure everything was safed up for the night. Installed safety fence and cones around area.

X

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

X

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

KENNETH MCCARDLE

FOREMAN

JOB NO:

H24192-

PROJECT:

Brandon Maintenance

DATE:

10/14/2024

DAY OF WEEK:

MONDAY

ACCIDENTS:YES

x

NO

INCIDENTS:YES

x

NO

SUPERINTENDENT:

Chad Phelps

REVIEWED:

BK

HEMPHILL

CONSTRUCTION COMPANY

FLORENCE, MS SINCE 1983

	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN	010001-	010001-	010001-							TOTAL	PENETROMETER
1	KENNETH MCCARDLE	2611	FOREMAN			3.00	4.00	3.50							10.50	A.M.
2	JOSEPH WELBORN	1641	Pipelayer			3.00	4.00	3.50							10.50	READING
3	BARRET ABRAMS	2930	Trackhoe			3.00	4.00	3.50							10.50	SOIL TYPE
4	ZACHARY MACKE	3102	Labor			3.00	4.00	3.50							10.50	LOCATION
5	CHARLES SHOULDERS	2865	Loader			3.00	4.00	3.50							10.50	
6	CEDRIC HYDE	3377	Labor			3.00	4.00	3.50							10.50	P.M.
7															-	READING
8															-	SOIL TYPE
9															-	LOCATION
10															-	
11															-	
12															-	
13															-	
14															-	
15															-	

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

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-		010001-							TOTAL	EQ ODOMETER READINGS		
WORK DAY (Y/N)	WEATHER														BEGIN	END	HRS
	FAIR		1582	Ford F250 Pickup	3.00		4.00	3.50						10.50			-
	CLOUDY		1057	2-Ton Truck	3.00		4.00	3.50						10.50			-
			12510	Level	3.00		4.00	3.50						10.50			-
			13716	Pipe Saw	3.00		4.00	3.50						10.50			-
	RAIN AMOUNT (IN)		9494	Laser	3.00		4.00	3.50						10.50			-
	TEMPERATURE		5610	Conex Box	3.00		4.00	3.50						10.50			-
TIME WORKED	START	STOP	5215	20' Trailer	3.00		4.00	3.50						10.50			-
MORNING			11619	Centrifugal Pump	3.00		4.00	3.50						10.50			-
AFTERNOON			11654	Diaphragm Pump	3.00		4.00	3.50						10.50			-
NIGHT			13816	Trench Box 8'	3.00		4.00	3.50						10.50			-
TOTAL HRS FOR DAY			13819	Trench Box 16'	3.00		4.00	3.50						10.50			-
WORK COMPLETED			13910	Material Box	3.00		4.00	3.50						10.50			-
PHASE	QUANTITY	UNITS	13461	Tamp	3.00		4.00	3.50						10.50			-
1			13430	Tamp	3.00		4.00	3.50						10.50			-
2			8593	Pothole Machine	-		4.00	3.50						7.50			
3			2408	926 Cat	3.00		4.00	3.50						10.50			
4			2397	308 Cat	3.00		-	-						3.00			
5			2393	308 Cat	-		4.00	3.50						7.50			
6														-			-
7														-			-
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15														-			-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

We finished backfilling where we flow filled sewer main Friday. Dressed up slope and put rip rap back on slope. Made sure everything was safed up and cleaned up. We went to 205 East Toulon Street. Had to investigate a sinkhole around storm drain and AT&T pedestal. We potholed down on pipe and found the fiber running thru it and the brace for pedestal drove down thru pipe. We had to get city to come look at it and see what they wanted to do. They decided to make contact with AT&T to get stuff moved. We made excavation safe and installed safety fence around it. We moved to 310 Towne St to start investigating a storm drain pipe that had a hole in it. We potholed down on top of 15" RCP on edge of road in grass. We excavated down on pipe to prep it to pour a concrete collar on it. We made sure everything was safed up for the night and installed safety fence around area.

X

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

x

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

KENNETH MCCARDLE

FOREMAN

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 sewer line repair near Eastmark Drive along railroad tracks due to damage
caused by Rankin County installation of storm drain pipe on Rankin County property.

at the location/address identified in the memo attached hereto, so that the delay incident to
giving opportunity for competitive bidding would be detrimental to the interest of the
governing authority, and I hereby approve the bill presented therefore for such emergency
commodities and/or contract services provided, and I do hereby certify that the purchase of
such commodities was made from Hemphill Construction Company (or with
_____ from whom such an emergency repair contract was
made), as reflected in the bill(s)/invoice(s) attached hereto and request payment of the same
accordingly.

So certified, this the 14 day of January, 2025.

Carly Beth Dearman

Carly Beth Dearman

(Print Name)

Public Works Operations Coordinator

(Title)

(Note: At the board meeting next following the emergency purchase or repair contract,
documentation of the purchase or repair contract, including a description of the commodity
purchased, the price thereof and the nature of the emergency shall be presented to the board
and shall be placed on the minutes of the board of such governing authority.)

Work Order 55373 – Eastmark Drive

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	19	HR	Superintendent	\$107.00	\$2,033.00
2	24	HR	Foreman	\$96.81	\$2,323.44
3	24	HR	Trackhoe & Operator (308)	\$117.19	\$2,812.56
4	24	HR	Front End Loader & Operator	\$132.47	\$3,179.28
5	24	HR	Pipelayer	\$45.86	\$1,100.64
6	48	HR	Laborer	\$38.72	\$1,858.56
7	24	HR	Pickup Truck	\$22.42	\$538.08
8	24	HR	Flatbed Truck	\$19.36	\$464.64
9	24	HR	Small Incidental Tools	\$15.29	\$366.96
10	10.5	HR	Vacuum Excavator	\$81.52	\$855.96
11	1	LS	Eagle Pipe & Supply	\$5,106.70	\$5,106.70
TOTAL AMOUNT DUE					\$15,533.12

\$20,639.82

Emergency Sewer Repair - location 2 - damaged manhole
 Manhole damaged by Rankin County during construction of site

GL Code: 400-680-637

Funding: WSOM



Work Order #: 55373

Work Order Date: 10/08/24

Work Type:

Priority:

Status: Complete

Prepared By: Michael Perry

Type of Work Assigned Work Order (During Reg Hours)

Order:

Request Type: Sewer - Leak

Date Requested:

Name:

Service Address or Eastmark Drive

Request Location:

Phone Number:

Email Address:

Reported By:

Department: Sewer

Ward:

Nature of Request: Sewer flowing on ground

Scheduled

Completion Date:

Date Work Order 10/10/2024

Completed:

Work Order Hemphill Construction Company

Completed By:

Scope of Work Damaged manhole and blocked sewer pipe caused by Rankin County construction of site area.

Completed: Replaced manhole. Modified manhole base and built new invert in base. Installed four feet of 10" sewer pipe on upstream side of manhole and 2 feet of 12" sewer pipe on the downstream side of manhole. Connected both sides with max adapter couplings. Grouted around pipes in manholes and dressed up invert. Installed 3 foot cone section on manhole base. Installed casting on top of manhole and grouted. Backfilled and hayed, seeded, and fertilized.

Locate Number If

Necessary:

Additional

Information:

Concrete Repair

Required/Details:

Sod/Yard

Restoration

Required/Details:

Asphalt Repair

Required/Details:



450 Industrial Drive
Jackson MS 39209

INVOICE

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

RECEIVED

Date	Account #	Invoice #	Due Date
10/10/2024	H24192	71036	11/9/2024
FAX		PHONE	
601-487-7474		601-487-7473	

BILL TO:				SHIP TO:			
Hemphill Construction Company Inc. PO Drawer 879 Florence, MS 39073 H24192 - 040001-04				H24192 - Brandon Maint. Project See below for address and contact Brandon, MS 39047 Please send MPC #			
PO or JOB #	TERMS	REP	ORDER DATE	VIA	F.O.B.	JOB/PROJECT	
H24192 / Kenneth	1% 10 Net 30	NRP	10/9/2024	Eagle Truck	Jobsite	H24192 - Brandon Maint. Project	
QTY	DESCRIPTION					UNIT	EXT
	** Call Kenneth for directions *** ---						
1	48in x 2ft Concrete Manhole Base Section Only - Plain Concrete # 48MHBASE2-Plain ---					1,009.50	1,009.50
1	48in x 3ft tall Concrete Manhole Eccentric Cone - Plain # 48MHEC36-Plain ---					876.00	876.00
1	Coal Tar Epoxy - 5 Gallon # CTE-5G ---					167.90	167.90
1	Ring and Cover - Vented - SEWER - V1115-3 ** Note: Domestic item ** Weight = 332lbs # V11153RC-SWR ---					451.90	451.90
14	10in SDR26 HW PVC Sewer Pipe - ps115 - 14ft length - Gasket Joint # 10SDR26HWX14 ---					25.10	351.40
4	10in Maxadaptor - MAX 10 - 10.50in to 12.68in # 19220 ---					266.65	1,066.60

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

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

Subtotal:	\$3,923.30
Payments/Credits	\$0.00
Sales Tax: (0.0%)	\$0.00
Balance Due	\$3,923.30



450 Industrial Drive
Jackson MS 39209

INVOICE

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

RECEIVED
OCT 14 2024
RECEIVED

Date	Account #	Invoice #	Due Date
10/10/2024	H24192	71039	11/9/2024
FAX		PHONE	
601-487-7474		601-487-7473	

BILL TO:				SHIP TO:			
Hemphill Construction Company Inc. PO Drawer 879 Florence, MS 39073				H24192 - Brandon Maint. Project See below for address and contact Brandon, MS 39047 Please send MPC #			
PO or JOB #	TERMS	REP	ORDER DATE	VIA	F.O.B.	JOB/PROJECT	
H24192 / Kenneth	1% 10 Net 30	NRP	OCT 15 2024	Eagle Truck	Jobsite	H24192 - Brandon Maint. Project	
QTY	DESCRIPTION					UNIT	EXT
	** East Mart Drive - Same place as manhole **						
14	12in SDR26 HW PVC Sewer Pipe - ps115 - 14ft length - Gasket Joint # 12SDR26HWX14					36.05	504.70
2	12in x 12in Flexible Sewer Coupling - PVC x PVC - ARC Shielded (Mission Rubber) # MR561212ARC					190.85	381.70

H24192 - 04 0001-09

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

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

Subtotal:	\$886.40
Payments/Credits	\$0.00
Sales Tax: (0.0%)	\$0.00
Balance Due	\$886.40



450 Industrial Drive
Jackson MS 39209

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

RECEIVED
10/11/2024

OCT 14 2024

RECEIVED

INVOICE

Date	Account #	Invoice #	Due Date
10/11/2024	H24192	71048	11/10/2024
FAX		PHONE	
601-487-7474		601-487-7473	

BILL TO:				SHIP TO:		
Hemphill Construction Company Inc. PO Drawer 879 Florence, MS 39073				H24192 - Brandon Maint. Project See below for address and contact Brandon, MS 39047 Please send MPC #		
PO or JOB #	TERMS	REP	ORDER DATE	VIA	F.O.B.	JOB/PROJECT
H24192 / Kenneth	1% 10 Net 30	NRP	10/10/2024	Eagle Truck	Jobsite	H24192 - Brandon Maint. Project
QTY	DESCRIPTION				UNIT	EXT
1	**** East Mart off Marquette Rd. Brandon, MS *** *** Kenneth McConnell *** --- 12in Maxadaptor - MAX12 - 12.50in to 15.00in # 19225 ---				297.00	297.00

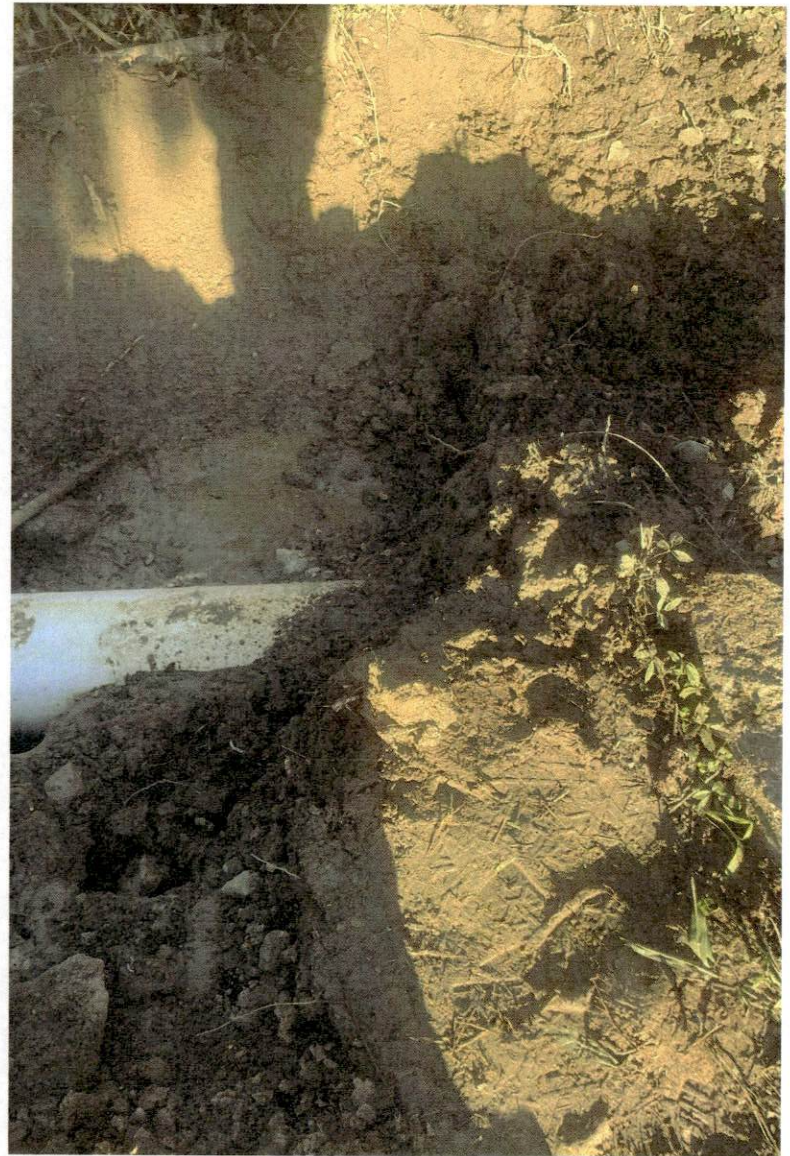
OCT 15 2024

H24192-040001-04

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

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

Subtotal:	\$297.00
Payments/Credits	\$0.00
Sales Tax: (0.0%)	\$0.00
Balance Due	\$297.00





JOB NO:

H24192-

PROJECT:

Brandon Maintenance

DATE:

10/9/2024

DAY OF WEEK:

WEDNESDAY

ACCIDENTS:YES

☒

NO

INCIDENTS:YES

☒

NO

SUPERINTENDENT:

Chad Phelps

REVIEWED:

BK

CONSTRUCTION

HEMPHILL

EQUIPMENT

FLORENCE, MS SINCE 1983

	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN	010001-										TOTAL	PENETROMETER
1	KENNETH MCCARDLE	2611	FOREMAN			10.50										10.50	A.M.
2	JOSEPH WELBORN	1641	Pipelayer			10.50										10.50	READING
3	BARRET ABRAMS	2930	Trackhoe			10.50										10.50	SOIL TYPE
4	ZACHARY MACKE	3102	Labor			10.50										10.50	LOCATION
5	CHARLES SHOULDERS	2865	Loader			10.50										10.50	
6	CEDRIC HYDE	3377	Labor			10.50										10.50	P.M.
7																-	READING
8																-	SOIL TYPE
9																-	LOCATION
10																-	
11																-	
12																-	
13																-	
14																-	
15																-	

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

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-											TOTAL	BEGIN	END	HRS
WORK DAY (Y/N)			1582	Ford F250 Pickup	10.50											10.50			-
WEATHER			1057	2-Ton Truck	10.50											10.50			-
FAIR			12510	Level	10.50											10.50			-
CLOUDY			13716	Pipe Saw	10.50											10.50			-
RAIN AMOUNT (IN)			9494	Laser	10.50											10.50			-
TEMPERATURE			5610	Conex Box	10.50											10.50			-
TIME WORKED			5215	20' Trailer	10.50											10.50			-
MORNING			11619	Centrifugal Pump	10.50											10.50			-
AFTERNOON			11654	Diaphragm Pump	10.50											10.50			-
NIGHT			13816	Trench Box 8'	10.50											10.50			-
TOTAL HRS FOR DAY			13819	Trench Box 16'	10.50											10.50			-
WORK COMPLETED			13910	Material Box	10.50											10.50			-
PHASE			13461	Tamp	10.50											10.50			-
1			13430	Tamp	10.50											10.50			-
2			8593	Pothole Machine	10.50											10.50			-
3			2408	926 Cat	10.50											10.50			-
4			2397	308 Cat	10.50											10.50			-
5																-			-
6																-			-
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14																-			-
14																-			-
15																-			-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

Had to go to emergency sewer issue on East Mark Dr Sewer ROW. We had a sewer manhole surcharging. Someone hit manhole and made it collapse and blocked pipe. We had to get it cleaned out so it would flow. Once we got it flowing we cleaned around pipe on outside of manhole to prep to replace manhole. Eagle pipe dropped off a new manhole base and cone. We had to modify base and built a invert in base. Had to paint on cold tar on inside and outside of new manhole parts. Mad sure everything was safed up for the night.

X

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

X

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

KENNETH MCCARDLE

FOREMAN

JOB NO:

H24192-

PROJECT:

Brandon Maintenance

DATE:

10/10/2024

DAY OF WEEK:

THURSDAY

ACCIDENTS:YES

☒

NO

INCIDENTS:YES

☒

NO

SUPERINTENDENT:

Chad Phelps

REVIEWED:

BK

CONSTRUCTION

HEMPHILL

COMPANY

FLORENCE, MS SINCE 1983

	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN	010001-									TOTAL	PENETROMETER
1	KENNETH MCCARDLE	2611	FOREMAN			10.50									10.50	A.M.
2	JOSEPH WELBORN	1641	Pipelayer			10.50									10.50	READING
3	BARRET ABRAMS	2930	Trackhoe			10.50									10.50	SOIL TYPE
4	ZACHARY MACKE	3102	Labor			10.50									10.50	LOCATION
5	CHARLES SHOULDERS	2865	Loader			10.50									10.50	
6	CEDRIC HYDE	3377	Labor			10.50									10.50	P.M.
7															-	READING
8															-	SOIL TYPE
9															-	LOCATION
10															-	
11															-	
12															-	
13															-	
14															-	
15															-	

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

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-										TOTAL	EQ ODOMETER READINGS		
WORK DAY (Y/N)	WEATHER		1582	Ford F250 Pickup	10.50										10.50	BEGIN	END	HRS
	FAIR		1057	2-Ton Truck	10.50										10.50			-
	CLOUDY		12510	Level	10.50										10.50			-
RAIN AMOUNT (IN)			13716	Pipe Saw	10.50										10.50			-
TEMPERATURE			9494	Laser	10.50										10.50			-
TIME WORKED	START	STOP	5610	Conex Box	10.50										10.50			-
MORNING			5215	20' Trailer	10.50										10.50			-
AFTERNOON			11619	Centrifugal Pump	10.50										10.50			-
NIGHT			11654	Diaphragm Pump	10.50										10.50			-
TOTAL HRS FOR DAY			13816	Trench Box 8'	10.50										10.50			-
WORK COMPLETED			13819	Trench Box 16'	10.50										10.50			-
PHASE	QUANTITY	UNITS	13910	Material Box	10.50										10.50			-
			13461	Tamp	10.50										10.50			-
1			13430	Tamp	10.50										10.50			-
2			8593	Pothole Machine	-										-			
3			2408	926 Cat	10.50										10.50			
4			2397	308 Cat	10.50										10.50			
5															-			
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14															-			-
15															-			-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

We prepped everything for installation of new manhole. City had to shut off 4" force main and we plugged upstream manhole. We tore out existing manhole and old brick. Graded out for new manhole, installed new manhole base, installed a 4' section of 10" sewer pipe on upstream side of manhole, and installed a 2' section of 12" sewer pipe on downstream side of manhole. Connected them with max adapter couplings. Had to grout up around pipes in manhole and dressed up invert. Had to wait for everything to set up and dry. Installed a 3' cone section on manhole base. Wiped manhole joint on inside one out. Installed casting on top of manhole and grouted it up. Cleaned up area and finished backfilling around manhole and hauled off bad dirt. Made sure everything was safed up for the night.

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

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

KENNETH MCCARDLE

FOREMAN

[illegible]



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY BETH DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: JANUARY 21, 2025
SUBJECT: HEMPHILL CONSTRUCTION COMPANY
SEPTEMBER 2024 EMERGENCY REPAIRS INVOICE APPROVAL

Asking for your consideration to approve invoice #H24192-01-55075 in the amount of \$7,144.50 from Hemphill Construction Company for an emergency sewer repair on Highway 18 across from Sunchase Subdivision and authorize payment of the same. This repair occurred on September 30, 2024.

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

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

ATTACHMENTS:

- Hemphill Construction Company invoices

GL Code & Funding: 400-680-637 - WSOM - \$7,144.50

Work Order 55075 – Highway 18 across from Sunchase

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	5.5	HR	Superintendent	\$107.00 105.00	\$588.50 \$577.50
2	11	HR	Foreman	\$96.81 95.00	\$1,064.91 \$1,045.00
3	11	HR	Trackhoe & Operator (308)	\$117.19 115.00	\$1,289.09 \$1,265.00
4	11	HR	Front End Loader & Operator	\$132.47 130.00	\$1,457.17 \$1,430.00
5	11	HR	Pipelayer	\$45.86 45.00	\$504.46 \$495.00
6	22	HR	Laborer	\$38.72 38.00	\$851.84 \$836.00
7	11	HR	Pickup Truck	\$22.42 22.00	\$246.62 \$242.00
8	11	HR	Flatbed Truck	\$19.36 19.00	\$212.96 \$209.00
9	11	HR	Small Incidental Tools	\$15.29 15.00	\$168.19 \$165.00
10	11	HR	Vacuum Excavator	\$81.52 80.00	\$896.72 880.00
TOTAL AMOUNT DUE					\$7,280.46

PLEASE PAY: \$7,144.50

Emergency Sewer Repair

GL Code: 400-680-637

Funding: WSOM

*****Work was performed in September 2024 in FY24. The unit price and totals were changed to reflect FY24 commodity rates.**



Work Order #: 55075

Work Order Date: 09/13/24

Work Type:

Priority:

Status: Complete

Prepared By: Carly Dearman

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

Request Type: Sewer - Sinkhole

Date Requested: 09/13/2024

Name: Tim Martin

Service Address or Request: Highway 18 across from Sunchase Subdivision

Location:

Phone Number:

Email Address:

Reported By: Tim Martin

Department: Sewer

Ward:

Nature of Request: sinkhole near manhole located on the North side of Highway 18 across from Sunchase Subdivision. Repair issue causing sinkhole and raise manhole.

Scheduled Completion Date:

Date Work Order: 09/30/2024

Completed:

Work Order Completed By: Hemphill Construction Company

Scope of Work Completed: Sealed both ends of casing on the 6" force main with foam and wrapped with filter fabric. Backfilled sinkholes with dirt. Hayed and seeded area.

Locate Number If Necessary:

Additional Information: ***Hemphill will perform the repair. Gave to Hemphill on 9/13/2024. Carly Beth Dearman

Concrete Repair

Required/Details:

Sod/Yard Restoration

Required/Details:

Asphalt Repair

Required/Details:

Invoice & Cost Information:

Meter Deposit Amount:

Tap Fee Amount:

Status:

Notes

09/13/2024

Large sinkhole around manhole 4145. Unsure of issue causing the sinkhole.

Sinkhole/manhole issue is allowing stormwater to enter system. Will ask Hemphill to investigate issue and raise manhole above grade. Carly Beth Dearman

Employee Cost: \$0.00

Equipment Cost: \$0.00

Material Cost: \$0.00

Inventory Cost: \$0.00

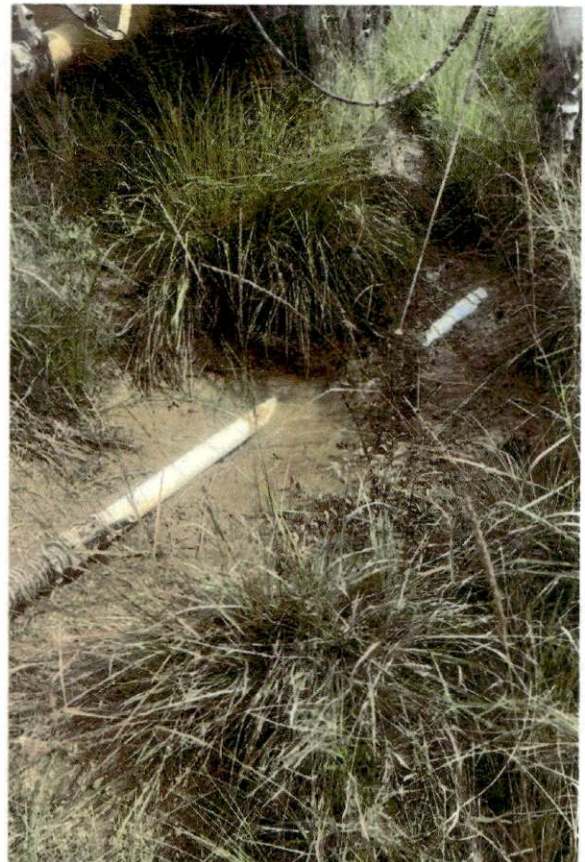
Purchase Order Cost: \$0.00

Total Cost: \$0.00

Signature:

Date:





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 sewer repair along Highway 18 across from Sunchase Subdivision. Collapsing
sewer line casing.

at the location/address identified in the memo attached hereto, so that the delay incident to
giving opportunity for competitive bidding would be detrimental to the interest of the
governing authority, and I hereby approve the bill presented therefore for such emergency
commodities and/or contract services provided, and I do hereby certify that the purchase of
such commodities was made from Hemphill Construction Company (or with
_____ from whom such an emergency repair contract was
made), as reflected in the bill(s)/invoice(s) attached hereto and request payment of the same
accordingly.

So certified, this the 14 day of January, 2025.

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: JANUARY 21, 2025
SUBJECT: HEMPHILL CONSTRUCTION COMPANY
OCTOBER 2024 REPAIRS INVOICE APPROVALS

Asking for your consideration to approve the following invoices from Hemphill Construction Company for repairs in the month of October 2024 and authorize payment of the same.

1. Woodgate Drive at Highway 80 – invoice #H24192-01-56064 - \$25,763.66
 - Water Issue – re-do water tap & waterline re-route
2. 300 Provision Parkway – invoice #H24192-01-54913 - \$6,387.78
 - Water Leak Repair
3. 2121 Shadowlawn Street – invoice #H24192-01-54804 - \$6,691.96
 - Storm Drain Inlet Repair
4. 581 Lincolns Drive – invoice #H24192-01-55136 - \$15,168.77
 - Storm Drain Pipe Repair
5. 305 Peachtree Street – invoice #H24192-01-54436 - \$15,581.17
 - Storm Drain Pipe Repair
6. 82 Summit Ridge Drive – invoice #H24192-01-55303 - \$6,387.78
 - Water Leak Repair
7. 513 Belle Oak Place – invoice #H24192-01-51790 - \$6,691.96
 - Storm Drain Pipe Repair – damaged by ATT bore - ***repair is not complete
8. 56 Sagewood Cove – invoice #H24192-01-55355 - \$4,275.34
 - Water Leak Repair
9. 107 Bentonwood Drive – invoice #H24192-01-53914 - \$4,833.27
 - Water Leak Repair
10. 306 Woodland Drive – invoice #H24192-01-54324 - \$6,387.78
 - Water Leak Repair
11. 22 Crosswoods Road – invoice #H24192-01-49387 - \$3,971.16
 - Storm Drain Pipe Repair - damaged by Centerpoint Energy gas line - ***repair is not complete



12. 1811 West Government Street – invoice #H24192-01-55397 - \$7,029.78
 - Water Leak Repair
13. 59 Springview Drive – invoice #H24192-01-55405 - \$2,951.62
 - Water Leak Repair
14. 205 East Toulon Street – invoice #H24192-01-55022 - \$5,009.56
 - Storm Drain Pipe Repair – damaged by ATT – ***repair is not complete
15. South College Street near 995 South College Street – invoice #H24192-01-55263 - \$2,647.44
 - Water Leak Repair
16. Value Road at Highway 471 – invoice #H24192-01-55169 - \$7,280.46
 - Water Leak Repair
17. Highway 18 at West Sunset Drive – invoice #H24192-01-55276 - \$3,650.16
 - Water Leak Repair

All services rendered by Hemphill Construction Company on the attached invoicing are at the FY25 General Construction Services commodity bid pricing. All listed repairs were due to circumstances in which the City of Brandon staff on hand were unable to accomplish in an appropriate timeframe or due to the nature of repairs.

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

ATTACHMENTS:

- Hemphill Construction Company invoices

GL Code & Funding: 400-673-637 – WSOM - \$77,595.07

001-201-637 – General - \$53,114.58

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	20	HR	Superintendent	\$107.00	\$2,140.00
2	39.5	HR	Foreman	\$96.81	\$3,824.00
3	39.5	HR	Trackhoe & Operator (308)	\$117.19	\$4,629.01
4	39.5	HR	Front End Loader & Operator	\$132.47	\$5,232.57
5	39.5	HR	Pipelayer	\$45.86	\$1,811.47
6	68.5	HR	Laborer	\$38.72	\$2,652.32
7	39.5	HR	Pickup Truck	\$22.42	\$885.59
8	39.5	HR	Flatbed Truck	\$19.36	\$764.72
9	39.5	HR	Small Incidental Tools	\$15.29	\$603.96
10	39.5	HR	Vacuum Excavator	\$81.52	\$3,220.04
TOTAL AMOUNT DUE					\$25,763.66

Water Issue - New Water Tap

GL Code: 400-673-637

Funding: WSOM



Work Order #: 55042

Work Order Date: 09/11/24

Work Type:

Status: Complete

Prepared By: Sharon Mayers

Type of Work Order: Office Use Only

Request Type: PROTEL CALLS/PHONE CALLS/EMAILS

Date Requested: 09/11/2024

Name: Caleb/ Region Bank

Service Address or Request 1595 West Government Street

Location:

Phone Number: 601-383-0604

Email Address:

Reported By:

Department: Water Admin

Ward:

Nature of Request: 9/11/2024 at 10:05am. Would like a call back regarding of water not going into the meter.

Scheduled Completion Date: 11/07/2024

Date Work Order Completed: 11/07/2024

Work Order Completed By: Hemphill RJ Tobias Ricky Hollan

Scope of Work Completed: Hemphill made a new tap and water dept ran 1Inch pvc to sprinkler controls

Locate Number If Necessary:

Additional Information:

Concrete Repair Required/Details:

Sod/Yard Restoration

Required/Details:

Asphalt Repair Required/Details:

Invoice & Cost Information:

Meter Deposit Amount:

Tap Fee Amount:

Status:

Employee Cost: \$0.00

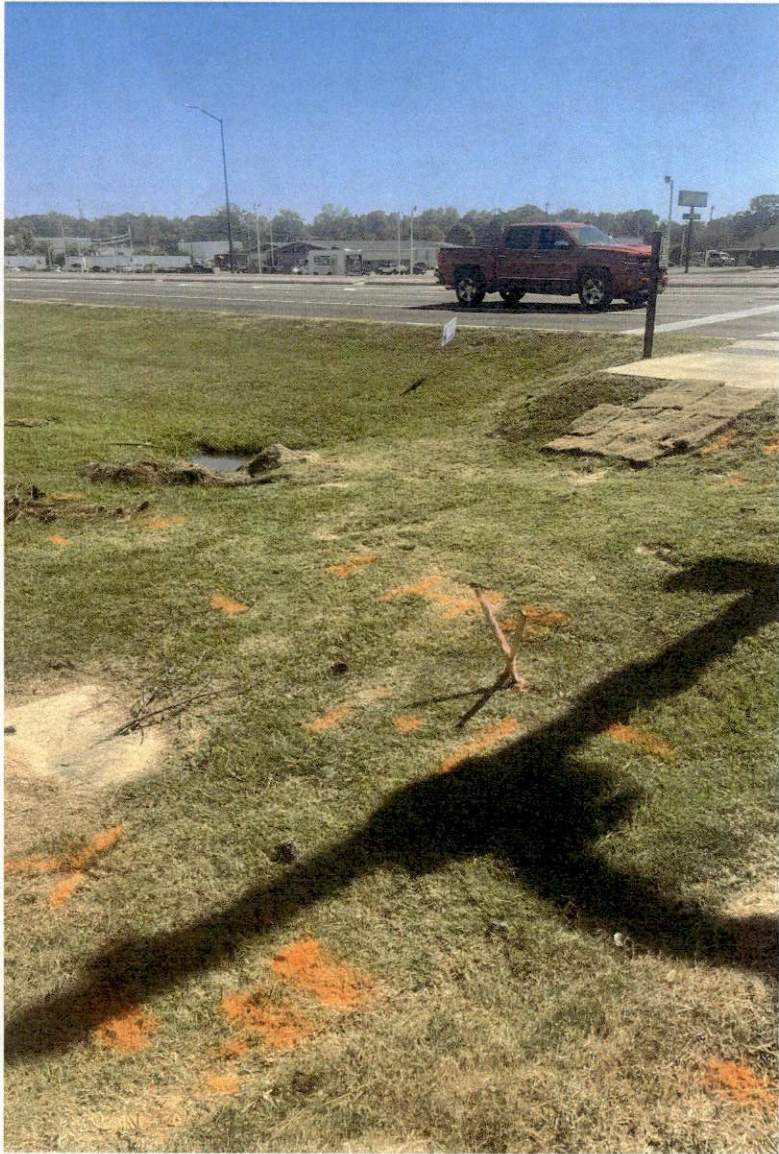
Equipment Cost: \$0.00

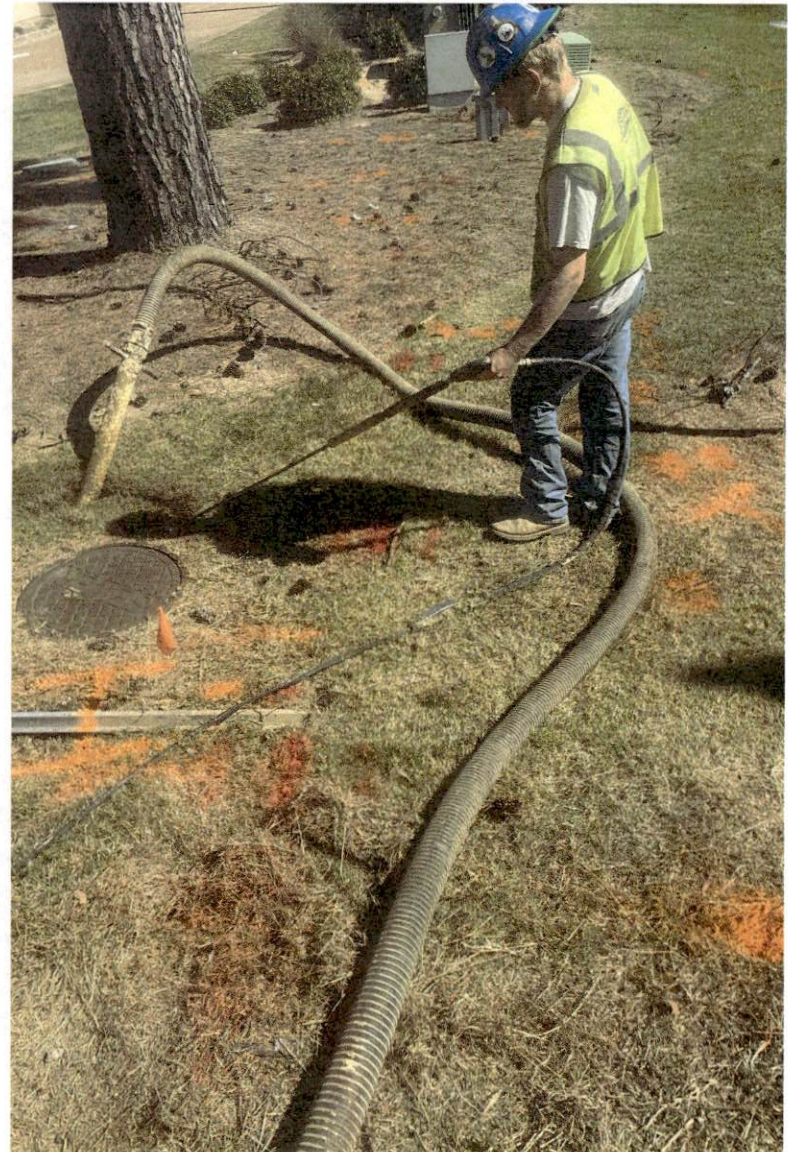
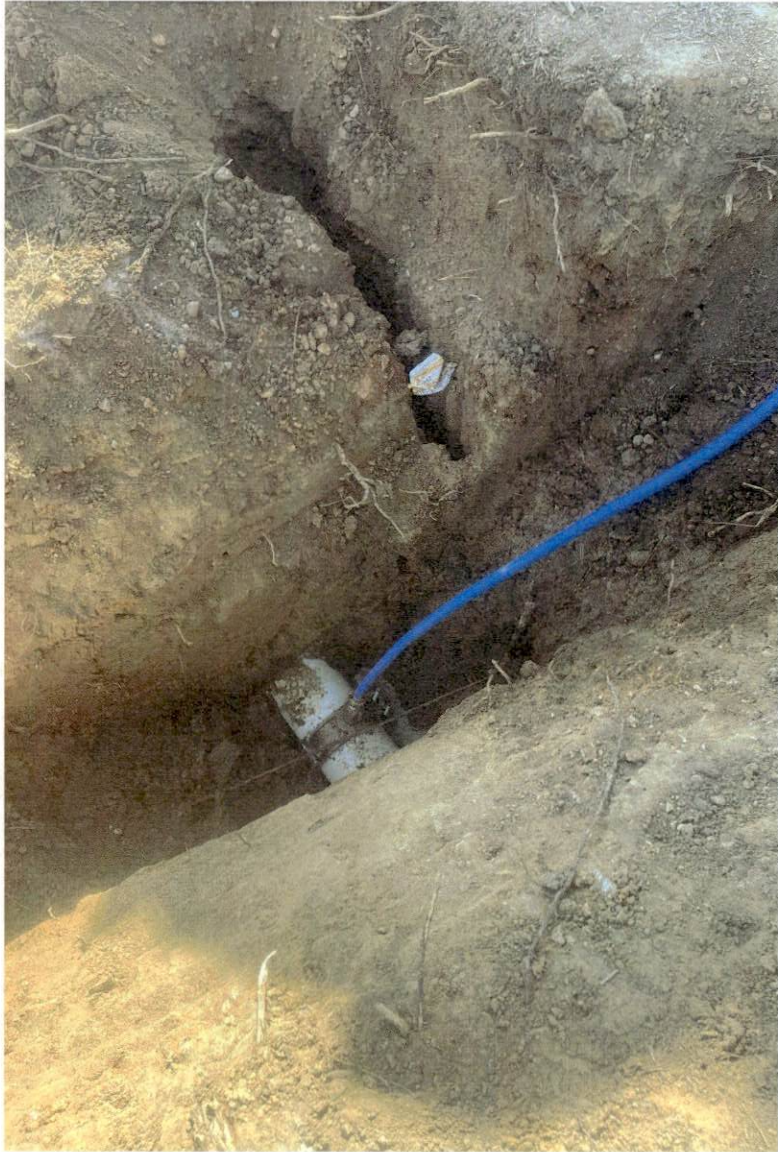
Material Cost: \$0.00

Inventory Cost: \$0.00

Purchase Order Cost: \$0.00

Total Cost: \$0.00





JOB NO:

H24192-

PROJECT:

Brandon Maintenance

DATE:

10/22/2024

DAY OF WEEK:

TUESDAY

ACCIDENTS:YES

☒

NO

INCIDENTS:YES

☒

NO

SUPERINTENDENT:

Chad Phelps

REVIEWED:

BK

HEMPHILL

FOREMAN SINCE 1983

	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN	010001-	010001-									TOTAL	PENETROMETER
1	KENNETH MCCARDLE	2611	FOREMAN			3.00	7.50									10.50	A.M.
2	JOSEPH WELBORN	1641	Pipelayer			3.00	7.50									10.50	READING
3	BARRET ABRAMS	2930	Trackhoe			3.00	7.50									10.50	SOIL TYPE
4	ZACHARY MACKE	3102	Labor			3.00	7.50									10.50	LOCATION
5	CHARLES SHOULDERS	2865	Loader			3.00	7.50									10.50	
6	CEDRIC HYDE	3377	Labor			3.00	7.50									10.50	P.M.
7																-	READING
8																-	SOIL TYPE
9																-	LOCATION
10																-	
11																-	
12																-	
13																-	
14																-	
15																-	

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

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-	010001-										TOTAL	BEGIN	END	HRS
WORK DAY (Y/N)			1582	Ford F250 Pickup	3.00	7.50										10.50			-
WEATHER			1057	2-Ton Truck	3.00	7.50										10.50			-
FAIR			12510	Level	3.00	7.50										10.50			-
CLOUDY			13716	Pipe Saw	3.00	7.50										10.50			-
RAIN AMOUNT (IN)			9494	Laser	3.00	7.50										10.50			-
TEMPERATURE			5610	Conex Box	3.00	7.50										10.50			-
TIME WORKED	START	STOP	5215	20' Trailer	3.00	7.50										10.50			-
MORNING			11619	Centrifugal Pump	3.00	7.50										10.50			-
AFTERNOON			11654	Diaphragm Pump	3.00	7.50										10.50			-
NIGHT			13816	Trench Box 8'	3.00	7.50										10.50			-
TOTAL HRS FOR DAY			13819	Trench Box 16'	3.00	7.50										10.50			-
WORK COMPLETED			13910	Material Box	3.00	7.50										10.50			-
PHASE	QUANTITY	UNITS	13461	Tamp	3.00	7.50										10.50			-
1			13430	Tamp	3.00	7.50										10.50			-
2			8593	Pothole Machine	3.00	7.50										10.50			-
3			2408	926 Cat	3.00	7.50										10.50			-
4			2397	308 Cat	-	-										-			-
5			2393	308 Cat	3.00	7.50										10.50			-
6																-			-
7																-			-
8																-			-
9																-			-
10																-			-
11																-			-
12																-			-
13																-			-
14																-			-
14																-			-
14																-			-
15																-			-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

Had to finish backfilling and cleaning up at 359 Towne St. Backfilled roadway with 6/10 Limestone and dressed up roadway. Picked up all traffic control signs and cones and moved to Woodgate Dr and W Government St. We had to investigate a water service coming from a irrigation water meter. City said they have no water to meter. So we traced water service to try and find break in line. Made sure everything was safed up for the night and installed safety fence around entire area.

X

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

X

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

KENNETH MCCARDLE

FOREMAN

JOB NO: H24192-

PROJECT: Brandon Maintenance

DATE: 10/25/2024

DAY OF WEEK: FRIDAY



ACCIDENTS: ☐ YES ☒ NO

INCIDENTS: YES ☒ NO

SUPERINTENDENT: Chad Phelps

REVIEWED: BK

[illegible]

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

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-	010001-					TOTAL	BEGIN	END	HRS
WORK DAY (Y/N)			1582	Ford F250 Pickup	4.00	5.00					9.00			-
WEATHER			1057	2-Ton Truck	4.00	5.00					9.00			-
FAIR			12510	Level	4.00	5.00					9.00			-
CLOUDY			13716	Pipe Saw	4.00	5.00					9.00			-
RAIN AMOUNT (IN)			9494	Laser	4.00	5.00					9.00			-
TEMPERATURE			5610	Conex Box	4.00	5.00					9.00			-
TIME WORKED	START	STOP	5215	20' Trailer	4.00	5.00					9.00			-
MORNING			11619	Centrifugal Pump	4.00	5.00					9.00			-
AFTERNOON			11654	Diaphragm Pump	4.00	5.00					9.00			-
NIGHT			13816	Trench Box 8'	4.00	5.00					9.00			-
TOTAL HRS FOR DAY			13819	Trench Box 16'	4.00	5.00					9.00			-
WORK COMPLETED			13910	Material Box	4.00	5.00					9.00			-
PHASE	QUANTITY	UNITS	13461	Tamp	4.00	5.00					9.00			-

[illegible]

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

Had to clean out from 24" storm drain pipe at 346 Towne St after Centerpoint moved gas service out of storm drain pipe. We had to grout holes on inside of pipe and poured a concrete collar on the outside of pipe. Backfilled excavation after concrete set up and washed roadway off with pothole machine. Moved to Woodgate and Hwy 80 to continue looking for water service for irrigation system. Made sure everything was safed up for the weekend and installed safety fence around area.

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

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

KENNETH MCCARDLE

FOREMAN

JOB NO: H24192-

PROJECT: Brandon Maintenance

DATE: 10/28/2024

DAY OF WEEK: MONDAY

ACCIDENTS: ☐ YES ☒ NO

INCIDENTS: ☐ YES ☒ NO

SUPERINTENDENT: Chad Phelps

REVIEWED: BK

[illegible]

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

DAILY WORK REPORT					
			EQUIP. #	EQUIP DESCRIPTION	010001-
WORK DAY (Y/N)			1582	Ford F250 Pickup	10.50
WEATHER			1057	2-Ton Truck	10.50
FAIR			12510	Level	10.50
CLOUDY			13716	Pipe Saw	10.50
RAIN AMOUNT (IN)			9494	Laser	10.50
TEMPERATURE			5610	Conex Box	10.50
TIME WORKED	START	STOP	5215	20' Trailer	10.50
MORNING			11619	Centrifugal Pump	10.50
AFTERNOON			11654	Diaphragm Pump	10.50
NIGHT			13816	Trench Box 8'	10.50
TOTAL HRS FOR DAY			13819	Trench Box 16'	10.50
WORK COMPLETED			13910	Material Box	10.50
PHASE	QUANTITY	UNITS	13461	Tamp	10.50
1			13430	Tamp	10.50
2			8593	Pothole Machine	10.50
3			2408	926 Cat	10.50
4			2397	308 Cat	-
5			2393	308 Cat	10.50
6			2244	303.5 Cat	-
7					-
8					-
9					-
10					-
11					-
12					-
13					-
14					-
14					-
14					-
15					-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

We potholed trying to find water main beside Regions Bank. Saw cut road way cause city said water main was in driveway of shopping center off of Woodgate Dr. We backfilled potholes we did last week sand and made sure they were walked in properly. Made sure everything was safed up for the night , and installed safety fence around area.

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

KENNETH MCCARDLE
FOREMAN

JOB NO:

H24192-

PROJECT:

Brandon Maintenance

DATE:

10/29/2024

DAY OF WEEK:

TUESDAY

ACCIDENTS:YES

X

NO

INCIDENTS:YES

X

NO

SUPERINTENDENT:

Chad Phelps

REVIEWED:

BK

HEMPHILL

FLORENCE, MS SINCE 1983

						010001-										TOTAL	PENETROMETER		
	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN														
1	KENNETH MCCARDLE	2611	FOREMAN			10.50										10.50	A.M.		
2	JOSEPH WELBORN	1641	Pipelayer			10.50										10.50	READING		
3	BARRET ABRAMS	2930	Trackhoe			10.50										10.50	SOIL TYPE		
4	ZACHARY MACKE	3102	Labor			10.50										10.50	LOCATION		
5	CHARLES SHOULDERS	2865	Loader			10.50										10.50			
6	CEDRIC HYDE	3377	Labor			10.50										10.50	P.M.		
7																-	READING		
8																-	SOIL TYPE		
9																-	LOCATION		
10																-			
11																-			
12																-			
13																-			
14																-			
15																-			

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

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-											TOTAL	EQ. ODOMETER READINGS		
																	BEGIN	END	HRS
WORK DAY (Y/N)			1582	Ford F250 Pickup	10.50											10.50			-
WEATHER			1057	2-Ton Truck	10.50											10.50			-
FAIR			12510	Level	10.50											10.50			-
CLOUDY			13716	Pipe Saw	10.50											10.50			-
RAIN AMOUNT (IN)			9494	Laser	10.50											10.50			-
TEMPERATURE			5610	Conex Box	10.50											10.50			-
TIME WORKED			5215	20' Trailer	10.50											10.50			-
MORNING			11619	Centrifugal Pump	10.50											10.50			-
AFTERNOON			11654	Diaphragm Pump	10.50											10.50			-
NIGHT			13816	Trench Box 8'	10.50											10.50			-
TOTAL HRS FOR DAY			13819	Trench Box 16'	10.50											10.50			-
WORK COMPLETED			13910	Material Box	10.50											10.50			-
PHASE			13461	Tamp	10.50											10.50			-
1			13430	Tamp	10.50											10.50			-
2			8593	Pothole Machine	10.50											10.50			-
3			2408	926 Cat	10.50											10.50			-
4			2397	308 Cat	-											-			-
5			2393	308 Cat	-											-			-
6			2244	303.5 Cat	10.50											10.50			-
7																-			-
8																-			-
9																-			-
10																-			-
11																-			-
12																-			-
13																-			-
14																-			-
14																-			-
14																-			-
15																-			-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

Continued pot holing for water main, used mini hoe and tore out roadway where we saw cut the day before. Excavated down so far and washed down with pothole machine farther to find water main. Still couldn't find water main so we went to other side of Woodgate Dr and washed down and traced out water main to edge of roadway. So went back to same side of Regions straight across from where we found water main. Washed down and found nothing. So we went farther to median of driveway trying to find it. So we started backfilling roadway with 6/10 limestone and walked it in with mini hoe. Continued pot holing farther back in grass area towards Regions and found 8" water main. Cleaned off pipe and made sure everything was safed up for the night. Installed safety fence around area.

X

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

X

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

KENNETH MCCARDLE

FOREMAN

JOB NO:

H24192-

PROJECT:

Brandon Maintenance

DATE:

10/30/2024

DAY OF WEEK:

WEDNESDAY

ACCIDENTS:YES

☒

NO

INCIDENTS:YES

☒

NO

SUPERINTENDENT:

Chad Phelps

REVIEWED:

BK

HEMPHILL

CONSTRUCTION COMPANY

FLORENCE, MS SINCE 1983

	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN	010001-	010001-								TOTAL	PENETROMETER
1	KENNETH MCCARDLE	2611	FOREMAN			6.00	4.50								10.50	A.M.
2	JOSEPH WELBORN	1641	Pipelayer			6.00	4.50								10.50	READING
3	BARRET ABRAMS	2930	Trackhoe			6.00	4.50								10.50	SOIL TYPE
4	ZACHARY MACKE	3102	Labor			6.00	4.50								10.50	LOCATION
5	CHARLES SHOULDERS	2865	Loader			6.00	4.50								10.50	
6	CEDRIC HYDE	3377	Labor			6.00	4.50								10.50	P.M.
7															-	READING
8															-	SOIL TYPE
9															-	LOCATION
10															-	
11															-	
12															-	
13															-	
14															-	
15															-	

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

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-	010001-									TOTAL	EQ ODOMETER READINGS		
WORK DAY (Y/N)	WEATHER															BEGIN	END	HRS
	FAIR		1582	Ford F250 Pickup	6.00	4.50									10.50			-
	CLOUDY		1057	2-Ton Truck	6.00	4.50									10.50			-
			12510	Level	6.00	4.50									10.50			-
			13716	Pipe Saw	6.00	4.50									10.50			-
	RAIN AMOUNT (IN)		9494	Laser	6.00	4.50									10.50			-
	TEMPERATURE		5610	Conex Box	6.00	4.50									10.50			-
	TIME WORKED	START	STOP	5215	20' Trailer	6.00	4.50								10.50			-
	MORNING			11619	Centrifugal Pump	6.00	4.50								10.50			-
	AFTERNOON			11654	Diaphragm Pump	6.00	4.50								10.50			-
	NIGHT			13816	Trench Box 8'	6.00	4.50								10.50			-
	TOTAL HRS FOR DAY			13819	Trench Box 16'	6.00	4.50								10.50			-
	WORK COMPLETED			13910	Material Box	6.00	4.50								10.50			-
	PHASE	QUANTITY	UNITS	13461	Tamp	6.00	4.50								10.50			-
1				13430	Tamp	6.00	4.50								10.50			-
2				8593	Pothole Machine	6.00	4.50								10.50			-
3				2408	926 Cat	6.00	4.50								10.50			-
4				2397	308 Cat	-									-			-
5				2393	308 Cat	-	4.50								4.50			-
6				2244	303.5 Cat	6.00	-								6.00			-
7															-			-
8															-			-
9															-			-
10															-			-
11															-			-
12															-			-
13															-			-
14															-			-
14															-			-
14															-			-
15															-			-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

Excavated down on water main and cleaned off pipe. Prepped pipe to make a hot tap. Sent 2 Ton driver to get parts from Eagle pipe. When he got back we installed saddle and 1" Corporation. Used tagging tool to perform a hot tap, installed 1" tubing up so far and installed 1" curb stop. Installed a meter box over curb stop and backfilled excavation. Finished backfilling potholes with sand and picked up all safety fence and cones. We went to 59 Springview Dr to investigate a water leak in curb line. We waited on locators to mark utilities. We found water in meter box and washed down on service. Found a pin hole in 3/4" tubing. We cut out bad section and replaced with new tubing and compression coupling. Backfilled potholes with sand and dressed up yard. Made sure everything was cleaned up for the night and moved equipment and traffic control back to city yard.

X

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

X

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

KENNETH MCCARDLE

FOREMAN

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	10.5	HR	Foreman	\$96.81	\$1,016.51
2	10.5	HR	Trackhoe & Operator (308)	\$117.19	\$1,230.50
3	10.5	HR	Front End Loader & Operator	\$132.47	\$1,390.94
4	10.5	HR	Pipelayer	\$45.86	\$481.53
5	21	HR	Laborer	\$38.72	\$813.12
6	10.5	HR	Pickup Truck	\$22.42	\$235.41
7	10.5	HR	Flatbed Truck	\$19.36	\$203.28
8	10.5	HR	Small Incidental Tools	\$15.29	\$160.55
9	10.5	HR	Vacuum Excavator	\$81.52	\$855.96
TOTAL AMOUNT DUE					\$6,387.78

Water Leak Repair

GL Code: 400-673-637

Funding: WSOM



Work Order #: 54913

Work Order Date: 08/30/24

Work Type:

Priority:

Status: Complete

Prepared By: Lori Sarver

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

Request Type: Water - Leak

Date Requested: 08/30/2024

Name: Kareem Herbert

Service Address or Request 300 Provision Parkway

Location:

Phone Number: 601-951-2365

Email Address:

Reported By: Request #738756898 11:56am

Department: Water

Ward:

Nature of Request: standing water at the end of the driveway. gwen.. protel

Scheduled Completion Date:

Date Work Order 10/14/2024

Completed:

Work Order Completed By: Hemphill Construction Company

Scope of Work Completed: Broken service saddle on 10" main. Replaced service saddle with new 10"x3/4" saddle.
Installed 6 feet of new 3/4" service line and one 3/4" brass dresser coupling.

**Locate Number If
Necessary:**

Additional Information:

**Concrete Repair
Required/Details:**

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

**Asphalt Repair
Required/Details:**

Invoice & Cost Information:

Meter Deposit Amount:

Tap Fee Amount:

Status: OPEN

Notes

09/25/2024 Hemphill Construction
Job Request List - 9/25/24



JOB NO:

H24192-

PROJECT:

BRANDON EMERGENCY REPAIRS

DATE:

10/14/2024

DAY OF WEEK:

MONDAY

ACCIDENTS:

INCIDENTS:

YES

X

YES

X

NO

NO

HEMPHILL

FLORENCE, MS SINCE 1983

SUPERINTENDENT:

CHAD PHELPS

REVIEWED:

BK

	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN	010001-											TOTAL	PENETROMETER
1	WENDELL PITTS	2615	FOREMAN			10.50											10.50	A.M.
2	ROBERT LADNER	1019	Trackhoe			10.50											10.50	READING
3	JEFFERY PITTS	2771	Trackhoe			10.50											10.50	SOIL TYPE
4	MATTHEW GROSS	3341	Pipelayer			10.50											10.50	LOCATION
5	DILLION WALTERS	2630	LABOR			10.50											10.50	
6	CARLOS DE LE CRUZ	3342	LABOR			10.50											10.50	P.M.
7																	-	READING
8																	-	SOIL TYPE
9																	-	LOCATION
10																	-	
11																	-	
12																	-	
13																	-	
14																	-	
15																	-	

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

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-												TOTAL	EQ ODOMETER READINGS		
WORK DAY (Y/N)	WEATHER	FAIR	CLOUDY	RAIN AMOUNT (IN)	TEMPERATURE	TIME WORKED	START	STOP										BEGIN	END	HRS
						1570			F250 FOREMAN TRK	10.50							10.50			
						1056			2 TON	10.50							10.50			
						12762			LEVEL	10.50							10.50			
						13780			PIPESAW	10.50							10.50			
						9468			LASER	10.50							10.50			
						11614			3" Trash Pump	10.50							10.50			
						11652			3" Diaphram Pump	10.50							10.50			
						5614			Conex Box	10.50							10.50			
						2412			CAT 926M	10.50							10.50			
						R33-014			VAC MACHINE	10.50							10.50			
						2244			CAT 303.5	10.50							10.50			
						2393			CAT 308	-							-			
																	-			

1																				
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14																				
14																				
15																				

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

BEGIN STATION:

END STATION:

Moved to 300 Provision Pkwy. Cut out asphalt and pothole and found broken tap saddle on 10" waterline. Shut down water on line and put new 10" X 3/4" tap saddle. Installed 6' of 3/4" tubing and 1 - 3/4" brass dresser coupling.

Per

X

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

X

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

WENDELL PITTS

FOREMAN

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	11	HR	Foreman	\$96.81	\$1,064.91
2	11	HR	Trackhoe & Operator (308)	\$117.19	\$1,289.09
3	11	HR	Front End Loader & Operator	\$132.47	\$1,457.17
4	11	HR	Pipelayer	\$45.86	\$504.46
5	22	HR	Laborer	\$38.72	\$851.84
6	11	HR	Pickup Truck	\$22.42	\$246.62
7	11	HR	Flatbed Truck	\$19.36	\$212.96
8	11	HR	Small Incidental Tools	\$15.29	\$168.19
9	11	HR	Vacuum Excavator	\$81.52	\$896.72
TOTAL AMOUNT DUE					\$6,691.96

Storm Drain Inlet Repair

GL Code: 001-201-637

Funding: General Government (Streets)



Work Order #: 54804

Work Order Date: 08/22/24

Work Type:

Priority:

Status: Complete

Prepared By: Barry Cutrer

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

Request Type: Drainage - Sinkhole

Date Requested: 08/22/2024

Name: Paula Usry

Service Address or 2121 Shadowlawn Street

Request Location:

Phone Number: 601-906-7527

Email Address:

Reported By: Ms. Usry

Department: Drainage

Ward:

Nature of Request: See PHOTOS / A fairly deep sinkhole has formed on the edge of the driveway at this residence, which is located very close to both a storm-drain inlet & a sewer manhole.

Scheduled Completion

Date:

Date Work Order 10/21/2024

Completed:

Work Order Completed Hemphill Construction Company

By:

Scope of Work Broke pipe at back of inlet and bottom of inlet was collapsed. Rebuilt bottom of inlet and

Completed: rebuilt invert. Poured collar around pipe. Grouted and cemented wall of inlet. Backfilled with 610 gravel and top soil

Locate Number If

Necessary:

Additional Information:

Concrete Repair

Required/Details:

Sod/Yard Restoration

Required/Details:

Asphalt Repair

Required/Details:

Invoice & Cost Bishop's invoice #27004 - 9/4/24 - \$540.00

Information:

Meter Deposit Amount:

Tap Fee Amount:

Status:



JOB NO:

H24192-

PROJECT:

BRANDON T & M

DATE:

10/21/2024

DAY OF WEEK:

MONDAY

ACCIDENTS:YES

X

NO

INCIDENTS:YES

X

NO

SUPERINTENDENT:

CHAD PHELPS

REVIEWED:

BK

HEMPHILL

FLORISSANCE, MO SINCE 1983

FORNISHING

CONCRETE

COMPANY

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

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

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-											TOTAL	EQ. ODOMETER READINGS		
WORK DAY (Y/N)	WEATHER	FAIR	CLOUDY	RAIN AMOUNT (IN)	TEMPERATURE	TIME WORKED	START	STOP								BEGIN	END	HRS	
						1570			F250 FOREMAN TRK	11.00						11.00			
						1056			2 TON	11.00						11.00			
						12762			LEVEL	11.00						11.00			
						13780			PIPESAW	11.00						11.00			
						9468			LASER	11.00						11.00			
						11614			3" Trash Pump	11.00						11.00			
						11652			3" Diaphram Pump	11.00						11.00			
						5614			Conex Box	11.00						11.00			
						2412			CAT 926M	11.00						11.00			
						R33-014			VAC MACHINE	11.00						11.00			
						2244			CAT 303.5	11.00						11.00			
						2393			CAT 308	-						-			
																-			

PHASE	QUANTITY	UNITS																
1																		-
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14																		-
15																		-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

BEGIN STATION:

END STATION:

Moved equipment to 2121 Shadowlawn Rd. Had to saw cut out curb & part of driveway. Pot holed and found collapsed 4 inch pipe that was broke out of inlet and the bottom of inlet was collapsed. Replaced 4" pipe and rebuilt bottom of inlet and built invert also. Poured collar where we connected 3 " pipe together and had to bust out concrete further down in the wall of inlet because pipe was flowing backwards. Cemented up around pipe and cemented wall back up. Backfilled and filled up void under the road with 610 gravel and tamped it. Brought top soil and backfilled in yard.

Par

X

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

X

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

WENDELL PITTS

FOREMAN

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	17.5	HR	Foreman	\$96.81	\$1,694.18
2	25.5	HR	Trackhoe & Operator (308)	\$117.19	\$2,988.35
3	25.5	HR	Front End Loader & Operator	\$132.47	\$3,377.99
4	51	HR	Pipelayer	\$45.86	\$2,338.86
5	25.5	HR	Laborer	\$38.72	\$987.36
6	25.5	HR	Pickup Truck	\$22.42	\$571.71
7	25.5	HR	Flatbed Truck	\$19.36	\$493.68
8	25.5	HR	Small Incidental Tools	\$15.29	\$389.90
9	25.5	HR	Vacuum Excavator	\$81.52	\$2,078.76
10	1	LS	MMC	\$248.00	\$248.00
TOTAL AMOUNT DUE					\$15,168.77

Storm Drain Pipe Repair

GL Code: 001-201-637

Funding: General Government (Streets)



Work Order #: 55136

Work Order Date: 09/18/24

Work Type:

Priority:

Status: Complete

Prepared By: Sheron Mayers

Type of Work Order: Office Use Only

Request Type: Drainage - Sinkhole

Date Requested: 09/13/2024

Name: Toni Jones

Service Address or Request 581 Lincolns Drive

Location:

Phone Number: 769-274-7211

Email Address:

Reported By: Protel

Department: Drainage

Ward:

Nature of Request: Protel Call 9/13/2024 at 4:12pm. States there is a sink hole in front of the fire hydrant.

Scheduled Completion Date:

Date Work Order Completed: 10/24/2024

Work Order Completed By: Hemphill Construction Company

Scope of Work Completed: Hole in top of 30" storm drain pipe. Poured concrete collar around damaged area of pipe. Backfilled area with top soil.

Locate Number If Necessary:

Additional Information:

Concrete Repair

Required/Details:

Sod/Yard Restoration

Required/Details:

Asphalt Repair

Required/Details:

Invoice & Cost Information:

Meter Deposit Amount:

Tap Fee Amount:

Status: OPEN

Notes

09/25/2024

Hemphill Construction
Job Request List - 9/25/24



MMC Materials, Inc.
Central MS Area
P. O. Box 2749
Madison MS 39130
Inquiries: (601)973-2093

INVOICE

Invoice # : 918202
Date: 10/24/2024
Customer No: 740690
PO: H24192

Credit Terms: All invoices are due 30 days from invoice date. A finance charge of 1.5% per month shall be applied to any late payments. Any attorney fees or other collection fees incurred by MMC Materials shall be reimbursed by customer.

RECEIVED

OCT 28 2024

Sold To:

Delivered To:

RECEIVED

HEMPHILL CONSTRUCTION CO. INC / CENTRAL MS.
P O BOX 879
FLORENCE MS 39073

581 LINCOLNS DR
BRANDON

Sale Date	Ticket	Description	Location	Units	UM	Unit Price	Matl Total	Tax Code	Tax	Total
10/24/2024	3587292	3000 PSI PLC 30% C-ASH	30106	1.500	CY	142.00 E	213.00	RAN	0.00	213.00
Total :		Ready Mix Concrete		1.500	CY		213.00		0.00	213.00
10/24/2024	3587292	FUEL CHARGE	30106	1.000	EA	30.00 E	30.00	RAN	0.00	30.00
Total :		FUEL CHARGE		1.000	EA		30.00		0.00	30.00
10/24/2024	3587292	ENVIRONMENTAL CHARGE	30106	1.000	EA	5.00 E	5.00	RAN	0.00	5.00
Total :		ENVIRONMENTAL CHARGE		1.000	EA		5.00		0.00	5.00
Total Invoice:							248.00		0.00	248.00

P.O. YES _____ NO ☒

JOB # H24192

PHASE # 040001

COST TYPE cy

INITIALS Q

SAVE TIME AND MONEY WITH OUR FREE E-BILLING INVOICING SERVICE!

We now offer three convenient ways for you to receive your invoices: email, fax or a secure web site. Our goal is to make it easy for you to receive and manage your invoices. For the ultimate in convenience you can use our Invoice Gateway site. You will be notified by email when new invoices are posted. You can search, sort, view, print, and download on this site.

Enroll in Invoice Gateway today at <http://mmcmaterials.billtrust.com> and use the web token listed at the bottom of this bill. For delivery via email or fax please call the contact listed on your bill.

Payment Type: On Account

Total: 248.00

TO VIEW ONLINE GO TO:

<http://mmcmaterials.billtrust.com>

USE THIS ENROLLMENT CODE:

FGZ RST SXM



JOB NO:

H24192-

PROJECT:

BRANDON T & M

DATE:

10/23/2024

DAY OF WEEK:

WEDNESDAY

ACCIDENTS:YES

X

NO

INCIDENTS:YES

X

NO

SUPERINTENDENT:

CHAD PHELPS

REVIEWED:

BK

HEMPHILL

COMPANY

LORENCE, MD SINCE 1983

					010001-											TOTAL	PENETROMETER		
	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN														
1	WENDELL PITTS	2615	FOREMAN			11.00										11.00	A.M.		
2	ROBERT LADNER	1019	Trackhoe			11.00										11.00	READING		
3	JEFFERY PITTS	2771	Trackhoe			11.00										11.00	SOIL TYPE		
4	MATTHEW GROSS	3341	Pipelayer			11.00										11.00	LOCATION		
5	DILLION WALTERS	2630	LABOR			11.00										11.00			
6	CARLOS DE LE CRUZ	3342	LABOR			11.00										11.00	P.M.		
7																-	READING		
8																-	SOIL TYPE		
9																-	LOCATION		
10																-			
11																-			
12																-			
13																-			
14																-			
15																-			
TEMP LABOR		EMPLOYER		POTENTIAL HIRE? Y/N		010001-													
1																-			
2																-			
																-			
						EQ ODOMETER READINGS													
DAILY WORK REPORT				EQUIP. #	EQUIP DESCRIPTION	010001-										TOTAL	BEGIN	END	HRS
WORK DAY (Y/N)					1570	F250 FOREMAN TRK	11.00									11.00			
WEATHER					1056	2 TON	11.00									11.00			-
FAIR					12762	LEVEL	11.00									11.00			-
CLOUDY					13780	PIPESAW	11.00									11.00			-
RAIN AMOUNT (IN)					9468	LASER	11.00									11.00			-
TEMPERATURE					11614	3" Trash Pump	11.00									11.00			-
TIME WORKED				START	STOP	11652	3" Diaphram Pump	11.00								11.00			-
MORNING						5614	Conex Box	11.00								11.00			-
AFTERNOON						2412	CAT 926M	11.00								11.00			
NIGHT						R33-014	VAC MACHINE	11.00								11.00			
TOTAL HRS FOR DAY						2244	CAT 303.5									-			
WORK COMPLETED						2393	CAT 308	11.00								11.00			
PHASE				QUANTITY	UNITS											-			-
1																-			-
2																-			-
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14																-			-
15																-			-
REMARKS SPECIAL INSTRUCTIONS VISITORS TO PROJECT SITE																			
BEGIN STATION:										END STATION:									
Moved equipment to 581 Lincoln's Place Place. Potholed utilities and potholed down on 2- 30" storm drain pipe.(ADS). Pipe has damage on top with holes going through it. Potholed down on sides and got it ready to pour collar around it. Put down T- post and safety fence around hole.																			
Par																			
X THIS WORKING SITE HAS BEEN INSPECTED THIS DAY AND NO APPARENT SAFETY HAZARDS EXIST.																			
X ALL HEAVY EQUIPMENT HAS BEEN INSPECTED AND IS IN GOOD OPERATING ORDER																			
										WENDELL PITTS									
										FOREMAN									

JOB NO:

H24192-

PROJECT:

BRANDON T & M

DATE:

10/24/2024

DAY OF WEEK:

THURSDAY

ACCIDENTS:YES

X

NO

INCIDENTS:YES

X

NO

SUPERINTENDENT:

CHAD PHELPS

REVIEWED:

BK

CONSTRUCTION

COMPANY

FLORENCE, MS SINCE 1983

HEMPHILL

	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN	010001-	010001-									TOTAL	PENETROMETER
1	WENDELL PITTS	2615	FOREMAN			6.00	5.00									11.00	A.M.
2	ROBERT LADNER	1019	Trackhoe			6.00	5.00									11.00	READING
3	JEFFERY PITTS	2771	Trackhoe			6.00	5.00									11.00	SOIL TYPE
4	MATTHEW GROSS	3341	Pipelayer			6.00	5.00									11.00	LOCATION
5	DILLION WALTERS	2630	LABOR			6.00	5.00									11.00	
6	CARLOS DE LE CRUZ	3342	LABOR			6.00	5.00									11.00	P.M.
7																-	READING
8																-	SOIL TYPE
9																-	LOCATION
10																-	
11																-	
12																-	
13																-	
14																-	
15																-	
TEMP LABOR		EMPLOYER		POTENTIAL HIRE? Y/N		010001-	010001-										
1																-	
2																-	
																-	
DAILY WORK REPORT				EQUIP. #	EQUIP DESCRIPTION	010001-	010001-									TOTAL	EQ ODOMETER READINGS
WORK DAY (Y/N)				1570	F250 FOREMAN TRK	6.00	5.00									11.00	BEGIN
WEATHER				1056	2 TON	6.00	5.00									11.00	END
FAIR				12762	LEVEL	6.00	5.00									11.00	HRS
CLOUDY				13780	PIPESAW	6.00	5.00									11.00	
RAIN AMOUNT (IN)				9468	LASER	6.00	5.00									11.00	
TEMPERATURE				11614	3" Trash Pump	6.00	5.00									11.00	
TIME WORKED				START	STOP	11652	3" Diaphram Pump	6.00	5.00							11.00	
MORNING				5614	Conex Box	6.00	5.00									11.00	
AFTERNOON				2412	CAT 926M	6.00	5.00									11.00	
NIGHT				R33-014	VAC MACHINE	6.00										6.00	
TOTAL HRS FOR DAY				2244	CAT 303.5											-	
WORK COMPLETED				2397	CAT 308	-	5.00									5.00	
PHASE				QUANTITY	UNITS											-	
1																-	
2																-	
3																-	
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14																-	
15																-	
REMARKS SPECIAL INSTRUCTIONS VISITORS TO PROJECT SITE																	
BEGIN STATION:END STATION:																	
Finished pot holing at 581 Lincoln's place and poured concrete collar around damaged pipe. Put safety fence back up and went to 305 Peachtree Street and put fence up at 305 & 309 Peachtree Street.																	
Per																	
X THIS WORKING SITE HAS BEEN INSPECTED THIS DAY AND NO APPARENT SAFETY HAZARDS EXIST.																	
X ALL HEAVY EQUIPMENT HAS BEEN INSPECTED AND IS IN GOOD OPERATING ORDER																	
WENDELL PITTSFOREMAN																	

JOB NO:

H24192-

PROJECT:

BRANDON T & M

DATE:

10/25/2024

DAY OF WEEK:

FRIDAY

ACCIDENTS:

INCIDENTS:

YES

X

YES

X

NO

NO

HEMPHILL

PROFESSIONAL ENGINEERING

ROSENCE, MD SINCE 1983

SUPERINTENDENT:

CHAD PHELPS

REVIEWED:

BK

					010001-											TOTAL	PENETROMETER		
	NAME	EMP.#	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN														
1	WENDELL PITTS	2615	FOREMAN														A.M.		
2	ROBERT LADNER	1019	Trackhoe			8.50											READING		
3	JEFFERY PITTS	2771	Trackhoe			8.50											SOIL TYPE		
4	MATTHEW GROSS	3341	Pipelayer			8.50											LOCATION		
5	DILLION WALTERS	2630	LABOR			8.50													
6	CARLOS DE LE CRUZ	3342	LABOR			8.50											P.M.		
7																	READING		
8																	SOIL TYPE		
9																	LOCATION		
10																			
11																			
12																			
13																			
14																			
15																			

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

DAILY WORK REPORT		EQUIP.#	EQUIP DESCRIPTION	010001-											TOTAL	EQ ODOMETER READINGS		
WORK DAY (Y/N)														BEGIN	END	HRS		
		1570	F250 FOREMAN TRK	8.50									8.50					
WEATHER		1056	2 TON	8.50									8.50					
FAIR		12762	LEVEL	8.50									8.50					
CLOUDY		13780	PIPESAW	8.50									8.50					
RAIN AMOUNT (IN)		9468	LASER	8.50									8.50					
TEMPERATURE		11614	3" Trash Pump	8.50									8.50					
TIME WORKED	START	STOP	11652	3" Diaphragm Pump	8.50								8.50					
MORNING			5614	Conex Box	8.50								8.50					
AFTERNOON			2412	CAT 926M	8.50								8.50					
NIGHT			R33-014	VAC MACHINE	8.50								8.50					
TOTAL HRS FOR DAY			2244	CAT 303.5	8.50								8.50					
WORK COMPLETED			2397	CAT 308	-								-					
PHASE	QUANTITY	UNITS											-			-		
1													-			-		
2													-			-		
3													-			-		
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14													-			-		
15													-			-		

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

BEGIN STATION:

END STATION:

Went back to 581 Lincoln's Place and backfilled up where we poured concrete collar. Put down top soil where yard had settled due to ground settling because of storm drain having a hole in the top of pipe.

Par

X

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

X

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

WENDELL PITTS

FOREMAN

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	27.5	HR	Foreman	\$96.81	\$2,662.28
2	27.5	HR	Trackhoe & Operator (308)	\$117.19	\$3,222.73
3	27.5	HR	Front End Loader & Operator	\$132.47	\$3,642.93
4	55	HR	Pipelayer	\$45.86	\$2,522.30
5	27.5	HR	Laborer	\$38.72	\$1,064.80
6	27.5	HR	Pickup Truck	\$22.42	\$616.55
7	27.5	HR	Flatbed Truck	\$19.36	\$532.40
8	27.5	HR	Small Incidental Tools	\$15.29	\$420.48
9	11	HR	Vacuum Excavator	\$81.52	\$896.72
TOTAL AMOUNT DUE					\$15,581.17

Storm Drain Pipe Repair

GL Code: 001-201-637

Funding: General Government (Streets)



Work Order #: 54436

Work Order Date: 07/29/24

Work Type:

Priority:

Status: Complete

Prepared By: Lori Sarver

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

Request Type: Drainage - Sinkhole

Date Requested: 07/29/2024

Name: Tony Lindsey

Service Address or 305 Peachtree Street | **issue also for 309 Peachtree Street

Request Location:

Phone Number: 601-540-2330

Email Address:

Reported By: Protel / Request #729191842 8:21am

Department: Drainage

Ward:

Nature of Request: THERE IS A SINK HOLE IN HIS BACKYARD NEAR THE STORM DRAIN; WANTS SOMEONE FROM THE CITY TO COME OUT AND SEE IT. NEEDS TO GET SINKHOLE FIXED. IT LOOKS LIKE THE DRAIN WILL COLLAPSE INTO IT. aaw + protel

Scheduled Completion

Date:

Date Work Order 10/29/2024

Completed:

Work Order Completed Hemphill Construction Company

By:

Scope of Work Poured concrete collar around damaged 24" storm drain pipe between 305 & 309 Peachtree

Completed: Street. Backfilled area and reinstalled section of wood fence that was taken down for repairs.

Locate Number If

Necessary:

Additional Information: **7/29/24 9:45am Rod called in that issue goes into backyard at 309 Peachtree Street | Looked in Logics - customer is Lauron Chaney 901-604-9509 - LSarver

Concrete Repair

Required/Details:

Sod/Yard Restoration

Required/Details:

Asphalt Repair

Required/Details:

Invoice & Cost

Information:

Meter Deposit Amount:



JOB NO:

H24192-

PROJECT:

BRANDON T & M

DATE:

10/24/2024

DAY OF WEEK:

THURSDAY

ACCIDENTS:YES

X

NO

INCIDENTS:YES

X

NO

SUPERINTENDENT:

CHAD PHELPS

REVIEWED:

BK

HEMPHILL

CONSTRUCTION COMPANY

FOUNDED 1983

					010001-	010001-									TOTAL	PENETROMETER		
	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN													
1	WENDELL PITTS	2615	FOREMAN			6.00	5.00								11.00	A.M.		
2	ROBERT LADNER	1019	Trackhoe			6.00	5.00								11.00	READING		
3	JEFFERY PITTS	2771	Trackhoe			6.00	5.00								11.00	SOIL TYPE		
4	MATTHEW GROSS	3341	Pipelaye			6.00	5.00								11.00	LOCATION		
5	DILLION WALTERS	2630	LABOR			6.00	5.00								11.00			
6	CARLOS DE LE CRUZ	3342	LABOR			6.00	5.00								11.00	P.M.		
7															-	READING		
8															-	SOIL TYPE		
9															-	LOCATION		
10															-			
11															-			
12															-			
13															-			
14															-			
15															-			

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

DAILY WORK REPORT		EQUIP. #	EQUIP DESCRIPTION	010001-	010001-										TOTAL	EQ ODOMETER READINGS		
	WORK DAY (Y/N)															BEGIN	END	HRS
		1570	F250 FOREMAN TRK	6.00	5.00										11.00			
	WEATHER	1056	2 TON	6.00	5.00										11.00			
	FAIR	12762	LEVEL	6.00	5.00										11.00			
	CLOUDY	13780	PIPESAW	6.00	5.00										11.00			
	RAIN AMOUNT (IN)	9468	LASER	6.00	5.00										11.00			
	TEMPERATURE	11614	3" Trash Pump	6.00	5.00										11.00			
	TIME WORKED	START	STOP	11652	3" Diaphram Pump	6.00	5.00								11.00			
	MORNING	5614	Conex Box	6.00	5.00										11.00			
	AFTERNOON	2412	CAT 926M	6.00	5.00										11.00			
	NIGHT	R33-014	VAC MACHINE	6.00											6.00			
	TOTAL HRS FOR DAY	2244	CAT 303.5												-			
	WORK COMPLETED	2397	CAT 308	-	5.00										5.00			
	PHASE	QUANTITY	UNITS												-			
1															-			
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15															-			

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

BEGIN STATION:

END STATION:

Finished pot holing at 581 Lincoln's place and poured concrete collar around damaged pipe. Put safety fence back up and went to 305 Peachtree Street and put fence up at 305 & 309 Peachtree Street.

Per

X

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

X

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

WENDELL PITTS

FOREMAN

JOB NO:	H24192-
PROJECT:	BRANDON T & M
DATE:	10/28/2024
DAY OF WEEK:	MONDAY

FLORENCE, MS SINCE 1967

HEMPHILL

FLOWLINE™

ESTABLISHED
FLORENCE, MS SINCE 1967

ACCIDENTS:YES

X

NO

INCIDENTS:YES

X

NO

SUPERINTENDENT: CHAD PHELPS

REVIEWED: BK

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

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

DAILY WORK REPORT	EQUIP.#	EQUIP DESCRIPTION	010001-							TOTAL	BEGIN	END	HRS
WORK DAY (Y/N)	1570	F250 FOREMAN TRK	11.00							11.00			
WEATHER	1056	2 TON	11.00							11.00			
FAIR	12762	LEVEL	11.00							11.00			
CLOUDY	13780	PIPESAW	11.00							11.00			
RAIN AMOUNT (IN)	9468	LASER	11.00							11.00			
TEMPERATURE	11614	3" Trash Pump	11.00							11.00			
TIME WORKED	START STOP	11652	3" Diaphram Pump	11.00						11.00			
MORNING		5614	Conex Box	11.00						11.00			
AFTERNOON		2412	CAT 926M	11.00						11.00			
NIGHT		R33-014	VAC MACHINE	11.00						11.00			
TOTAL HRS FOR DAY		2244	CAT 303.5	11.00						11.00			
WORK COMPLETED		2397	CAT 308							-			
PHASE	QUANTITY	UNITS								-			

1														
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14														
15														
TOTAL HOURS														

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

BEGIN STATION:

END STATION:

Moved to Peachtree Street. Dug down and found where pipe was broken. Pot holed around pipe and vacuumed it out. Got it ready to pour collar around it.

Par

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

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

WENDELL PITTS

FOREMAN

[illegible]

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	10.5	HR	Foreman	\$96.81	\$1,016.51
2	10.5	HR	Trackhoe & Operator (308)	\$117.19	\$1,230.50
3	10.5	HR	Front End Loader & Operator	\$132.47	\$1,390.94
4	10.5	HR	Pipelayer	\$45.86	\$481.53
5	21	HR	Laborer	\$38.72	\$813.12
6	10.5	HR	Pickup Truck	\$22.42	\$235.41
7	10.5	HR	Flatbed Truck	\$19.36	\$203.28
8	10.5	HR	Small Incidental Tools	\$15.29	\$160.55
9	10.5	HR	Vacuum Excavator	\$81.52	\$855.96
TOTAL AMOUNT DUE					\$6,387.78

Water Leak Repair

GL Code: 400-673-637

Funding: WSOM



Work Order #: 55303

Work Order Date: 10/03/24

Work Type:

Priority:

Status: Complete

Prepared By: Lori Sarver

Type of Work Order:

Request Type: Water - Leak

Date Requested: 10/03/2024

Name: CATHY CRAVEN (lives at 87 Amblerwood Cove)

Service Address or 82 SUMMIT RIDGE DRIVE

Request Location:

Phone Number: (601) 540-1434

Email Address: Customer Info for 82 Summit Ridge Dr: Tristan Duplichain | 601-946-3708 / 769-572-3242

Reported By: Protel / Request #747575045 11:33am

Department: Water

Ward:

Nature of Request: SHE SAYS THERE'S WATER POURING OUT OF THIS RESIDENCE'S YARD GOING INTO A CULVERT. SHE SAID THE HOUSE HAS A BUNCH OF HALLOWEEN DECORATIONS. SHE SAID IT'S THREATENING THE ROADWAY. PLEASE CALL.

Scheduled Completion

Date:

Date Work Order 10/08/2024

Completed:

Work Order Completed Hemphill Construction Company

By:

Scope of Work repaired leak on water service line. Backfilled with sand and 610 slag

Completed:

Locate Number If

Necessary:

Additional Information:

Concrete Repair

Required/Details:

Sod/Yard Restoration

Required/Details:

Asphalt Repair

Required/Details:

Invoice & Cost

Information:

Meter Deposit Amount:

Tap Fee Amount:

Status: OPEN



JOB NO:

H24192-

PROJECT:

Brandon T & M

DATE:

10/8/2024

DAY OF WEEK:

TUESDAY

ACCIDENTS:YES

X

NO

INCIDENTS:YES

X

NO

SUPERINTENDENT:

CHAD PHELPS

REVIEWED:

BK

HEMPHILL

ESTABLISHED 1988

FLORENCE, MS SINCE 1983

	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN	010001-										TOTAL	PENETROMETER
1	WENDELL PITTS	2615	FOREMAN			10.50										10.50	A.M.
2	ROBERT LADNER	1019	Trackhoe			10.50										10.50	READING
3	JEFFERY PITTS	2771	Trackhoe			10.50										10.50	SOIL TYPE
4	MATTHEW GROSS	3341	Pipelayar			10.50										10.50	LOCATION
5	DILLION WALTERS	2630	LABOR			10.50										10.50	
6	CARLOS DE LE CRUZ	3342	LABOR			10.50										10.50	P.M.
7																-	READING
8																-	SOIL TYPE
9																-	LOCATION
10																-	
11																-	
12																-	
13																-	
14																-	
15																-	

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

DAILY WORK REPORT		EQUIP. #	EQUIP DESCRIPTION	010001-												TOTAL	EQ ODOMETER READINGS		
WORK DAY (Y/N)																	BEGIN	END	HRS
		1570	F250 FOREMAN TRK	10.50												10.50			
WEATHER		1056	2 TON	10.50												10.50			-
FAIR		12762	LEVEL	10.50												10.50			-
CLOUDY		13780	PIPESAW	10.50												10.50			-
RAIN AMOUNT (IN)		9468	LASER	10.50												10.50			-
TEMPERATURE		11614	3" Trash Pump	10.50												10.50			-
TIME WORKED	START	STOP	11652	3" Diaphram Pump	10.50											10.50			-
MORNING			5614	Conex Box	10.50											10.50			-
AFTERNOON			2412	CAT 926M	10.50											10.50			
NIGHT			R33-014	VAC MACHINE	10.50											10.50			
TOTAL HRS FOR DAY			2244	CAT 303.5	-											-			
WORK COMPLETED			2393	CAT 308	10.50											10.50			
PHASE	QUANTITY	UNITS														-			-

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14																-			-
15																-			-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

BEGIN STATION:

END STATION:

Went to 82 Summit Ridge. Pot holed and found underground electrical cable right over the top of the 3/4" water service that was leaking. Had to pot hole most of the ditch because of electrical cable. Clamped off service and removed old repair and installed new 3/4" pipe. Backfilled with sand up to electrical cable and put 610 gravel the rest of the way. Took vac machine back to yard and dumped and washed it out.

Par

X

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

X

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

WENDELL PITTS

FOREMAN

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	11	HR	Foreman	\$96.81	\$1,064.91
2	11	HR	Trackhoe & Operator (308)	\$117.19	\$1,289.09
3	11	HR	Front End Loader & Operator	\$132.47	\$1,457.17
4	11	HR	Pipelayer	\$45.86	\$504.46
5	22	HR	Laborer	\$38.72	\$851.84
6	11	HR	Pickup Truck	\$22.42	\$246.62
7	11	HR	Flatbed Truck	\$19.36	\$212.96
8	11	HR	Small Incidental Tools	\$15.29	\$168.19
9	11	HR	Vacuum Excavator	\$81.52	\$896.72
TOTAL AMOUNT DUE					\$6,691.96

Storm Drain Pipe Repair

GL Code: 001-201-637

Funding: General Government (Streets)

***Repair is not complete as of this invoice date. Additional invoicing will be presented at a later date.



Work Order #: 51790

Work Order Date: 02/20/24

Work Type:

Status: Pending

Prepared By: Barry Cutrer

Type of Work Order:

Request Type: Drainage - Sinkhole

Date Requested: 02/20/2024

Name:

Service Address or Request Location: 513 Belle Oak Place & 515 Belle Oak Place

Phone Number:

Email Address:

Reported By: Ann Vandevender, HOA President

Department: Drainage

Ward:

Nature of Request: Large sinkhole has developed between the 2 residences listed above

Scheduled Completion Date:

Date Work Order Completed:

Work Order Completed By:

Scope of Work Completed:

Locate Number If Necessary:

Additional Information: See NOTES

Concrete Repair Required/Details:

Sod/Yard Restoration Required/Details:

Asphalt Repair Required/Details:

Invoice & Cost Information:

Meter Deposit Amount:

Tap Fee Amount:

Status:

Notes

- | | |
|------------|---|
| 09/25/2024 | Hemphill Construction
Job Request List - 9/25/24 |
| 08/19/2024 | storm drain point repair - utility conflict
Ms. Vandevender text me yesterday, & sent a PHOTO of the settled area in & around the sinkhole we had back-filled. I spoke with Rod at 9:30 am, made him aware, & sent him a copy of the text & PHOTO that I received yesterday. Rod stated that he would take care of back-filling the sinkhole again. BC |
| 03/05/2024 | On 03/04/2024, I went to repair the sinkhole and noticed there was some sort of a cable line bored through our drain pipe. I spoke with Carly about this and went and made a temporary repair |



JOB NO:

H24192-

PROJECT:

BRANDON T & M

DATE:

10/22/2024

DAY OF WEEK:

TUESDAY

ACCIDENTS:YES

X

NO

INCIDENTS:YES

X

NO

SUPERINTENDENT:

CHAD PHELPS

REVIEWED:

BK

HEMPHILL

INCORPORATED

FLORISSANT, MO SINCE 1963

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

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

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-										TOTAL	EQ. ODOMETER READINGS		
WORK DAY (Y/N)			1570	F250 FOREMAN TRK	11.00										11.00	BEGIN	END	HRS
WEATHER			1056	2 TON	11.00										11.00			
FAIR			12762	LEVEL	11.00										11.00			
CLOUDY			13780	PIPESAW	11.00										11.00			
RAIN AMOUNT (IN)			9468	LASER	11.00										11.00			
TEMPERATURE			11614	3" Trash Pump	11.00										11.00			
TIME WORKED	START	STOP	11652	3" Diaphram Pump	11.00										11.00			
MORNING			5614	Conex Box	11.00										11.00			
AFTERNOON			2412	CAT 926M	11.00										11.00			
NIGHT			R33-014	VAC MACHINE	11.00										11.00			
TOTAL HRS FOR DAY			2244	CAT 303.5	11.00										11.00			
WORK COMPLETED			2393	CAT 308	-										-			
PHASE	QUANTITY	UNITS													-			
1															-			
2															-			
3															-			
4															-			
5															-			
6															-			
7															-			
8															-			
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13															-			
14															-			
14															-			
14															-			
15															-			

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

BEGIN STATION:

END STATION:

Moved equipment to Oak Belle Place. Potholed utilities and found AT&T cable bored through 30" ADS storm drain pipe. Notified city and they're going to notify AT&T to relocate cable so we can fix storm drain. We put 2 sheets of plywood over holes and put safety fence around area.

Par

X

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

X

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

WENDELL PITTS

FOREMAN

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	3	HR	Superintendent	\$107.00	\$321.00
1	6.5	HR	Foreman	\$96.81	\$629.27
2	6.5	HR	Trackhoe & Operator (308)	\$117.19	\$761.74
3	6.5	HR	Front End Loader & Operator	\$132.47	\$861.06
4	6.5	HR	Pipelayer	\$45.86	\$298.09
5	13	HR	Laborer	\$38.72	\$503.36
6	6.5	HR	Pickup Truck	\$22.42	\$145.73
7	6.5	HR	Flatbed Truck	\$19.36	\$125.84
8	6.5	HR	Small Incidental Tools	\$15.29	\$99.39
9	6.5	HR	Vacuum Excavator	\$81.52	\$529.88
TOTAL AMOUNT DUE					\$4,275.34

Water Leak Repair

GL Code: 400-673-637

Funding: WSOM



Work Order #: 55355

Work Order Date: 10/07/24

Work Type:

Priority:

Status: Complete

Prepared By: Lori Sarver

Type of Work Order:

Request Type: Water - Leak

Date Requested: 10/07/2024

Name: BRUCE MACKO

Service Address or Request 56 SAGEWOOD COVE | **issue is near transformer box on the right

Location:

Phone Number: (601)966-3829

Email Address: BOKCAN@AOL.COM

Reported By: Request #748271414 9:43am

Department: Water

Ward:

Nature of Request: WATER LEAK FROM UNDERNEATH THE GROUND NEAR TRANSFORMER BOX. SHOULD BE TO THE RIGHT.

Scheduled Completion Date:

Date Work Order 10/24/2024

Completed:

Work Order Completed By: Hemphill Construction Company

Scope of Work Completed: Repaired leak on service line at edge of road. Replaced small section of line and installed two compression couplings. Backfilled with sand.

Locate Number If Necessary:

Additional Information:

Concrete Repair

Required/Details:

Sod/Yard Restoration

Required/Details:

Asphalt Repair

Required/Details:

Invoice & Cost Information:

Meter Deposit Amount:

Tap Fee Amount:

Status: OPEN

Notes

10/16/2024

Request #751271685 10/16/24 9:51am

another customer calling about the water leaking into the street near 56 Sagewood Cove



JOB NO: H24192-

PROJECT: Brandon Maintenance

DATE: 10/24/2024

DAY OF WEEK: THURSDAY



ACCIDENTS: ☐ YES ☒ NO

INCIDENTS: ☐ YES ☒ NO

SUPERINTENDENT: Chad Phelps

REVIEWED: BK

[illegible][illegible][illegible]

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

Finished backfilling excavation in yard, and dressed up area. Racked out yard and installed waddles on edge of curb line. Picked up all traffic control signs and cones and moved them to 56 Sagewood Cove. We had to investigate another water leak in edge of road. We found a water service leaking right behind curb line outside of road. We had to clean out from around service. Cut out bad section of poly pipe and installed new piece and installed 2 compression couplings. Backfilled around service with sand and dressed up yard.

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

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

FOREMAN

Work Order 53914 – 107 Bentonwood Drive

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	9	HR	Foreman	\$96.81	\$871.29
2	0	HR	Trackhoe & Operator (308)	\$117.19	\$0.00
3	9	HR	Front End Loader & Operator	\$132.47	\$1,192.23
4	18	HR	Pipelayer	\$45.86	\$825.48
5	18	HR	Laborer	\$38.72	\$696.96
6	9	HR	Pickup Truck	\$22.42	\$201.78
7	9	HR	Flatbed Truck	\$19.36	\$174.24
8	9	HR	Small Incidental Tools	\$15.29	\$137.61
9	9	HR	Vacuum Excavator	\$81.52	\$733.68
TOTAL AMOUNT DUE					\$4,833.27

Please Pay from This Invoice

A service charge of 1-1/2% per month, which is an annual rate of 18% will be added for all past due amounts

Water Leak Repair

GL Code: 400-673-637

Funding: WSOM



Work Order #: 53914

Work Order Date: 06/21/24

Work Type:

Status: Complete

Prepared By: Latoya Heckard

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

Request Type: Water - Leak

Date Requested: 06/21/2024

Name: Dana Penick

Service Address or Request 107 Bentonwood Drive

Location:

Phone Number: 601 201-5540

Email Address:

Reported By:

Department: Water

Ward:

Nature of Request: Customer called and stated that there is water leak in the middle of Bentonwood Drive; water bubbling up out of road

Scheduled Completion Date: 11/01/2024

Date Work Order Completed: 11/01/2024

Work Order Completed By: Hemphill

Scope of Work Completed: Installed full circle clamp on 2 inch galvanized pipe

Locate Number If Necessary:

Additional Information:

Concrete Repair

Required/Details:

Sod/Yard Restoration

Required/Details:

Asphalt Repair

Required/Details:

Invoice & Cost Information:

Meter Deposit Amount:

Tap Fee Amount:

Status:

Notes

10/22/2024 Customer came through drive thru and she stated that leak is getting worse, and the road has buckled. She stated that water is bubbling up from the road.

10/08/2024 Request #749109656 10/8/24 12:38pm
Dana Penick
107 Bentonwood Dr



Work Order #: 53914

Work Order Date: 06/21/24

Work Type:

Status: Complete

Prepared By: Latoya Heckard

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

Request Type: Water - Leak

Date Requested: 06/21/2024

Name: Dana Penick

Service Address or Request 107 Bentonwood Drive

Location:

Phone Number: 601 201-5540

Email Address:

Reported By:

Department: Water

Ward:

Nature of Request: Customer called and stated that there is water leak in the middle of Bentonwood Drive; water bubbling up out of road

Scheduled Completion Date: 11/01/2024

Date Work Order Completed: 11/01/2024

Work Order Completed By: Hemphill

Scope of Work Completed: Installed full circle clamp on 2 inch galvanized pipe

Locate Number If Necessary:

Additional Information:

Concrete Repair

Required/Details:

Sod/Yard Restoration

Required/Details:

Asphalt Repair

Required/Details:

Invoice & Cost Information:

Meter Deposit Amount:

Tap Fee Amount:

Status:

Notes

- 10/22/2024 Customer came through drive thru and she stated that leak is getting worse, and the road has buckled. She stated that water is bubbling up from the road.
- 10/08/2024 Request #749109656 10/8/24 12:38pm
Dana Penick
107 Bentonwood Dr

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	9	HR	Foreman	\$96.81	\$871.29
2	0	HR	Trackhoe & Operator (308)	\$117.19	\$0.00
3	9	HR	Front End Loader & Operator	\$132.47	\$1,192.23
4	18	HR	Pipelayer	\$45.86	\$825.48
5	18	HR	Laborer	\$38.72	\$696.96
6	9	HR	Pickup Truck	\$22.42	\$201.78
7	9	HR	Flatbed Truck	\$19.36	\$174.24
8	9	HR	Small Incidental Tools	\$15.29	\$137.61
9	9	HR	Vacuum Excavator	\$81.52	\$733.68
TOTAL AMOUNT DUE					\$4,833.27

JOB NO: H24192-PROJECT: BRANDON T & M-DATE: 11/1/2024-DAY OF WEEK: FRIDAY



ACCIDENTS: YES X NOINCIDENTS: YES X NOSUPERINTENDENT: CHAD PHELPSREVIEWED: BK

NAMEEMP. #CLASSABSENCETOTAL HOURS / OTHER FOREMAN					010001-											TOTAL	PENETROMETER		
1	WENDELL PITTS	2615	FOREMAN			9.00									9.00	A.M.			
2	ROBERT LADNER	1019	Trackhoe			9.00									9.00	READING			
3	JEFFERY PITTS	2771	Trackhoe			9.00									9.00	SOIL TYPE			
4	MATTHEW GROSS	3341	Pipelayer			9.00									9.00	LOCATION			
5	DILLION WALTERS	2630	LABOR			9.00									9.00				
6	CARLOS DE LE CRUZ	3342	LABOR			9.00									9.00	P.M.			
7															-	READING			
8															-	SOIL TYPE			
9															-	LOCATION			
10															-				
11															-				
12															-				
13															-				
14															-				
15															-				

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

DAILY WORK REPORT		EQUIP. #	EQUIP DESCRIPTION	010001-											TOTAL	EQ ODOMETER READINGS		
WORK DAY (Y/N)		1570	F250 FOREMAN TRK	9.00									9.00	BEGIN	END	HRS		
WEATHER		1056	2 TON	9.00									9.00			-		
FAIR		12762	LEVEL	9.00									9.00			-		
CLOUDY		13780	PIPESAW	9.00									9.00			-		
RAIN AMOUNT (IN)		9468	LASER	9.00									9.00			-		
TEMPERATURE		11614	3" Trash Pump	9.00									9.00			-		
TIME WORKED	START	STOP	11652	3" Diaphram Pump	9.00								9.00			-		
MORNING			5614	Conex Box	9.00								9.00			-		
AFTERNOON			2412	CAT 926M	9.00								9.00			-		
NIGHT			R33-014	VAC MACHINE	9.00								9.00			-		
WORK COMPLETED			2393	CAT 308	-								-			-		
PHASE	QUANTITY	UNITS											-			-		
1													-			-		
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15													-			-		

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

BEGIN STATION:END STATION:

Went to 100 Bentonwood Drive. Saw cut asphalt and took it out and hauled it off. Took vac machine out and pot holed and found water leak on 2" galvanized pipe. Fixed leak and put sand around water line. Backfilled the rest of the way up with 610 gravel.

Par

X

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

X

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

WENDELL PITTSFOREMAN

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	10.5	HR	Foreman	\$96.81	\$1,016.51
2	10.5	HR	Trackhoe & Operator (308)	\$117.19	\$1,230.50
3	10.5	HR	Front End Loader & Operator	\$132.47	\$1,390.94
4	10.5	HR	Pipelayer	\$45.86	\$481.53
5	21	HR	Laborer	\$38.72	\$813.12
6	10.5	HR	Pickup Truck	\$22.42	\$235.41
7	10.5	HR	Flatbed Truck	\$19.36	\$203.28
8	10.5	HR	Small Incidental Tools	\$15.29	\$160.55
9	10.5	HR	Vacuum Excavator	\$81.52	\$855.96
TOTAL AMOUNT DUE					\$6,387.78

Water Leak Repair

GL Code: 400-673-637

Funding: WSOM



Work Order #: 54324

Work Order Date: 07/17/24

Work Type:

Priority:

Status: Complete

Prepared By: Sheron Mayers

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

Request Type: Water - Leak

Date Requested: 07/09/2024

Name: Heather Shelton

Service Address or 306 Woodland Drive

Request Location:

Phone Number: 601-842-8600

Email Address:

Reported By: Protel

Department: Water

Ward:

Nature of Request: Protel Call 7/9/2024 at 9:11am. There is a spot in the road that has been fixed multiple times, and it is now leaking again. It is making water run into their driveway into backyard. It is causing a puddle. **Oct 2022 - repaired 2" main line - middle of the street between 204 & 306**

Scheduled Completion

Date:

Date Work Order 10/11/2024

Completed:

Work Order Completed Hemphill Construction Company

By:

Scope of Work Repaired water leak on 2" line with 2" wrap around. Backfilled road with 610 slag.

Completed:

Locate Number If

Necessary:

Additional Information: 8/12/2024 at 11:04am customer said it is still leaking.

Concrete Repair

Required/Details:

Sod/Yard Restoration

Required/Details:

Asphalt Repair

Required/Details:

Invoice & Cost

Information:

Meter Deposit Amount:

Tap Fee Amount:



[illegible]

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	3	HR	Superintendent	\$107.00	\$321.00
2	6	HR	Foreman	\$96.81	\$580.86
3	6	HR	Trackhoe & Operator (308)	\$117.19	\$703.14
4	6	HR	Front End Loader & Operator	\$132.47	\$794.82
5	6	HR	Pipelayer	\$45.86	\$275.16
6	12	HR	Laborer	\$38.72	\$464.64
7	6	HR	Pickup Truck	\$22.42	\$134.52
8	6	HR	Flatbed Truck	\$19.36	\$116.16
9	6	HR	Small Incidental Tools	\$15.29	\$91.74
10	6	HR	Vacuum Excavator	\$81.52	\$489.12
TOTAL AMOUNT DUE					\$3,971.16

Storm Drain Pipe Repair
 Damaged by Centerpoint Energy gas line

***Work is NOT completed as of this invoice. Had to have Centerpoint Energy relocate the gas line.

GL Code: 001-201-637
 Funding: General Government (Streets)



Work Order #: 49387

Work Order Date: 09/07/23

Work Type:

Status: Open

Prepared By: Rod Morrow

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

Request Type: Drainage - Storm Drain Pipe

Date Requested: 09/07/2023

Name:

Service Address or Request Location: Between 22 Crosswoods Road and 24 Crosswoods Road

Phone Number:

Email Address:

Reported By: Randy Bickley

Department: Drainage

Ward:

Nature of Request: Sinkhole has formed in the yard

Scheduled Completion Date:

Date Work Order Completed:

Work Order Completed By:

Scope of Work Completed:

Locate Number If Necessary:

Additional Information: ***Hemphill to perform work. Carly Beth Dearman

Concrete Repair Required/Details:

Sod/Yard Restoration Required/Details:

Asphalt Repair Required/Details:

Invoice & Cost Information:

Meter Deposit Amount:

Tap Fee Amount:

Status:

Notes

- 11/01/2024 Notified Eric with Centerpoint Energy via phone and text regarding gas line bored through the pipe at 22/24 Crosswoods Drive.
- 11/12/2024 - Eric with Centerpoint Energy texted me and said that the gas line had been moved. Carly Beth Dearman
- 09/07/2023 I spoke with Carly about this issue and she said she is going to get with Brady with Hemphill to come look at the issue. It seems to be a gas line bored through the bottom of the pipe. Rod

Employee Cost: \$0.00
Equipment Cost: \$0.00



JOB NO:

H24192-

PROJECT:

Brandon Maintenance

DATE:

11/1/2024

DAY OF WEEK:

FRIDAY

ACCIDENTS:YES

X

NO

INCIDENTS:YES

X

NO

SUPERINTENDENT:

Chad Phelps

REVIEWED:

BK

CONSTRUCTION

COMPANY

FLORENCE, MS SINCE 1983

HEMPHILL

	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN	010001-										TOTAL	PENETROMETER
1	KENNETH MCCARDLE	2611	FOREMAN			6.00										6.00	A.M.
2	JOSEPH WELBORN	1641	Pipelayer			6.00										6.00	READING
3	BARRET ABRAMS	2930	Trackhoe			6.00										6.00	SOIL TYPE
4	ZACHARY MACKE	3102	Labor			6.00										6.00	LOCATION
5	CHARLES SHOULDERS	2865	Loader			6.00										6.00	
6	CEDRIC HYDE	3377	Labor			6.00										6.00	P.M.
7																-	READING
8																-	SOIL TYPE
9																-	LOCATION
10																-	
11																-	
12																-	
13																-	
14																-	
15																-	

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

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-											TOTAL	EQ ODOMETER READINGS		
WORK DAY (Y/N)	WEATHER		1582	Ford F250 Pickup	6.00											6.00	BEGIN	END	HRS
	FAIR		1057	2-Ton Truck	6.00											6.00			-
	CLOUDY		12510	Level	6.00											6.00			-
RAIN AMOUNT (IN)			13716	Pipe Saw	6.00											6.00			-
TEMPERATURE			9494	Laser	6.00											6.00			-
TIME WORKED	START	STOP	5215	20' Trailer	6.00											6.00			-
MORNING			11619	Centrifugal Pump	6.00											6.00			-
AFTERNOON			11654	Diaphragm Pump	6.00											6.00			-
NIGHT			13816	Trench Box 8'	6.00											6.00			-
TOTAL HRS FOR DAY			13819	Trench Box 16'	6.00											6.00			-
WORK COMPLETED			13910	Material Box	6.00											6.00			-
PHASE	QUANTITY	UNITS	13461	Tamp	6.00											6.00			-
1			13430	Tamp	6.00											6.00			-
2			8593	Pothole Machine	6.00											6.00			
3			2408	926 Cat	6.00											6.00			
4			2397	308 Cat	-											-			
5			2393	308 Cat	-											-			
6			2244	303.5 Cat	6.00											6.00			
7																-			-
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15																-			-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

Went to 22 Crosswoods to investigate sinkhole around storm drain pipe. Used pothole machine to wash down and find utilities around pipe and utilities in conflict of pipe. Made sure all utilities were found and made sure everything was safed up for the weekend. Installed safety fence around excavation.

X

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

X

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

KENNETH MCCARDLE

FOREMAN

Work Order 55397 - Kroger

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	6	HR	Superintendent	\$107.00	\$642.00
2	10.5	HR	Foreman	\$96.81	\$1,016.51
3	10.5	HR	Trackhoe & Operator (308)	\$117.19	\$1,230.50
4	10.5	HR	Front End Loader & Operator	\$132.47	\$1,390.94
5	10.5	HR	Pipelayer	\$45.86	\$481.53
6	21	HR	Laborer	\$38.72	\$813.12
7	10.5	HR	Pickup Truck	\$22.42	\$235.41
8	10.5	HR	Flatbed Truck	\$19.36	\$203.28
9	10.5	HR	Small Incidental Tools	\$15.29	\$160.55
10	10.5	HR	Vacuum Excavator	\$81.52	\$855.96
TOTAL AMOUNT DUE					\$7,029.78

1811 West Government Street - between Kroger & Exxon
Water Leak Repair

GL Code: 400-673-637
Funding: WSOM



Work Order #: 55397

Work Order Date: 10/09/24

Work Type:

Status: Complete

Prepared By: Barry Cutrer

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

Request Type: Water - Leak

Date Requested: 10/09/2024

Name:

Service Address or Request 1811 West Government Street Between Kroger & Exxon

Location:

Phone Number:

Email Address:

Reported By: Jessie Green with Community Development

Department: Water

Ward:

Nature of Request: Reporting a water leak from the meter on the island between Kroger & Exxon

Scheduled Completion Date:

Date Work Order Completed: 10/31/2024

Work Order Completed By: Hemphill Construction Company

Scope of Work Completed: Leak on 2" inch pipe. Replaced section of damaged 2" pipe with fittings.
Backfilled with sand and reset meter.

Locate Number If Necessary:

Additional Information:

Concrete Repair

Required/Details:

Sod/Yard Restoration

Required/Details:

Asphalt Repair Required/Details:

Invoice & Cost Information:

Meter Deposit Amount:

Tap Fee Amount:

Status: OPEN

Notes

10/31/2024 10/31/24 1pm - Hollan had called in regarding repair and needing to cut water off for approximately 30 minutes - should only affect Exxon, Mocha Mugs & Firestone. He was letting each know. LSarver

10/25/2024 Request #753610604 10/25/24 9:36am
Jody Renaldo
1811 W Government St
601-909-5639



[illegible]

Work Order 55405 – 59 Springview

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	2	HR	Superintendent	\$107.00	\$214.00
2	4.5	HR	Foreman	\$96.81	\$435.65
3	4.5	HR	Trackhoe & Operator (308)	\$117.19	\$527.36
4	4.5	HR	Front End Loader & Operator	\$132.47	\$596.12
5	4.5	HR	Pipelaye	\$45.86	\$206.37
6	9	HR	Laborer	\$38.72	\$348.48
7	4.5	HR	Pickup Truck	\$22.42	\$100.89
8	4.5	HR	Flatbed Truck	\$19.36	\$87.12
9	4.5	HR	Small Incidental Tools	\$15.29	\$68.81
10	4.5	HR	Vacuum Excavator	\$81.52	\$366.84
TOTAL AMOUNT DUE					\$2,951.62

Water Leak Repair

GL Code: 400-673-637

Funding: WSOM



Work Order #: 55405

Work Order Date: 10/10/24

Work Type:

Status: Complete

Prepared By: Lori Sarver

Type of Work Order:

Request Type: Water - Leak

Date Requested: 10/10/2024

Name: REBECCA HUFF

Service Address or 59 SPRINGVIEW DRIVE

Request Location:

Phone Number: (601) 498-1200

Email Address:

Reported By: Protel / Request #749846096 12:01pm

Department: Water

Ward:

Nature of Request: REPAIR WATER LEAK AT THIS ADDRESS LEAKING INTO ROAD. | LARGE WATER LEAK AT 59 SPRINGVIEW DRIVE. LEAKING INTO THE ROAD. BRANDON REPAIRED IT ABOUT 2 MONTHS AGO BUT IT IS LEAKING AGAIN.

Scheduled Completion

Date:

Date Work Order 10/30/2024

Completed:

Work Order Completed Hemphill Construction Company

By:

Scope of Work Pin hole in 3/4" service line on city side. Cut out bad section of line and replaced with new

Completed: tubing and compression coupling. Backfilled potholes with sad and dressed up yard.

Locate Number If

Necessary:

Additional Information:

Concrete Repair

Required/Details:

Sod/Yard Restoration

Required/Details:

Asphalt Repair

Required/Details:

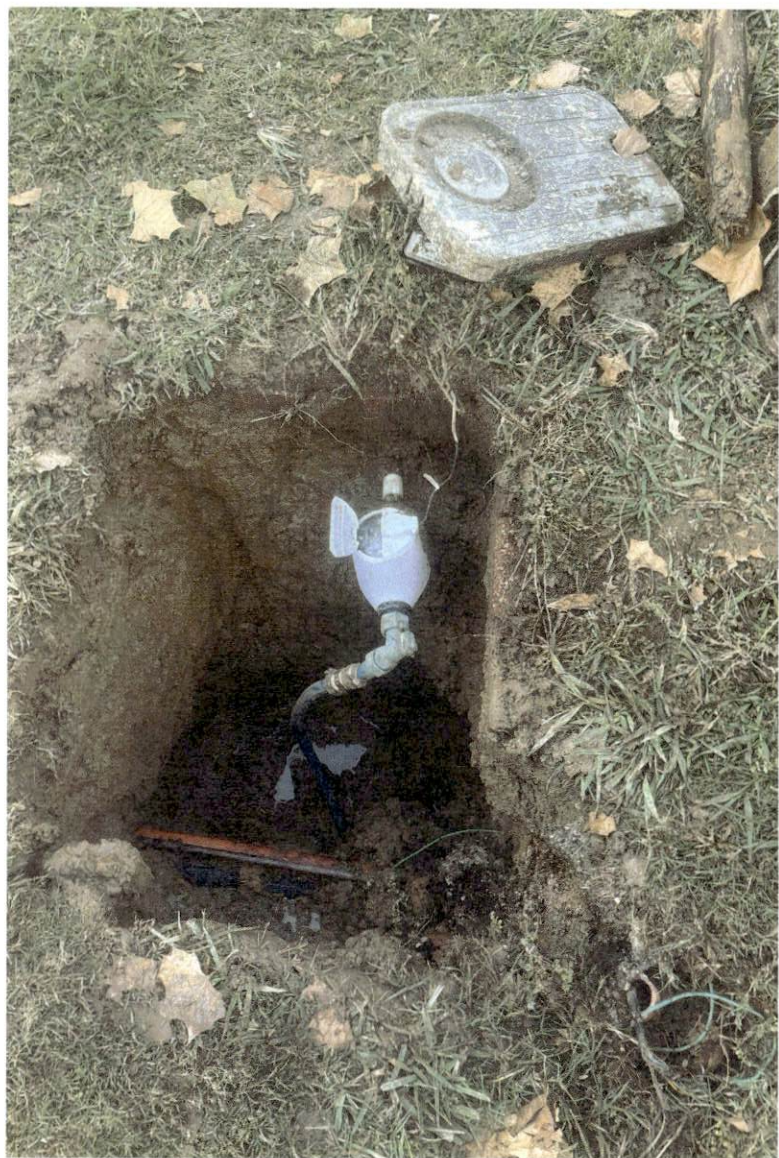
Invoice & Cost

Information:

Meter Deposit Amount:

Tap Fee Amount:

Status: OPEN



JOB NO:	H24192-		ACCIDENTS:	☐	YES	☒ X	NO
PROJECT:	Brandon Maintenance		INCIDENTS:	☐	YES	☒ X	NO
DATE:	10/30/2024		SUPERINTENDENT:	Chad Phelps			
DAY OF WEEK:	WEDNESDAY		REVIEWED:	BK			

							010001-	010001-							TOTAL	PENETROMETER
NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN												
1 KENNETH MCCARDLE	2611	FOREMAN			6.00	4.50									10.50	A.M.
2 JOSEPH WELBORN	1641	Pipelayer			6.00	4.50									10.50	READING
3 BARRET ABRAMS	2930	Trackhoe			6.00	4.50									10.50	SOIL TYPE
4 ZACHARY MACKE	3102	Labor			6.00	4.50									10.50	LOCATION
5 CHARLES SHOULDERS	2865	Loader			6.00	4.50									10.50	
6 CEDRIC HYDE	3377	Labor			6.00	4.50									10.50	P.M.
7															-	READING
8															-	SOIL TYPE
9															-	LOCATION
10															-	
11															-	
12															-	
13															-	
14															-	
15															-	

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

DAILY WORK REPORT	EQUIP. #	EQUIP DESCRIPTION	010001-	010001-									TOTAL	BEGIN	END	HRS
WORK DAY (Y/N)	1582	Ford F250 Pickup	6.00	4.50									10.50			-
WEATHER	1057	2-Ton Truck	6.00	4.50									10.50			-
FAIR	12510	Level	6.00	4.50									10.50			-
CLOUDY	13716	Pipe Saw	6.00	4.50									10.50			-
RAIN AMOUNT (IN)	9494	Laser	6.00	4.50									10.50			-
TEMPERATURE	5610	Conex Box	6.00	4.50									10.50			-
TIME WORKED	5215	20' Trailer	6.00	4.50									10.50			-
MORNING	11619	Centrifugal Pump	6.00	4.50									10.50			-
AFTERNOON	11654	Diaphragm Pump	6.00	4.50									10.50			-
NIGHT	13816	Trench Box 8'	6.00	4.50									10.50			-
TOTAL HRS FOR DAY	13819	Trench Box 16'	6.00	4.50									10.50			-
WORK COMPLETED	13910	Material Box	6.00	4.50									10.50			-
PHASE	13461	Tamp	6.00	4.50									10.50			-
1		13430 Tamp	6.00	4.50									10.50			-
2		8593 Pothole Machine	6.00	4.50									10.50			-
3		2408 926 Cat	6.00	4.50									10.50			-
4		2397 308 Cat	-													

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	4	HR	Superintendent	\$107.00	\$428.00
2	8	HR	Foreman	\$96.81	\$774.48
3	4	HR	Trackhoe & Operator (308)	\$117.19	\$468.76
4	8	HR	Front End Loader & Operator	\$132.47	\$1,059.76
5	12	HR	Pipelayer	\$45.86	\$550.32
6	16	HR	Laborer	\$38.72	\$619.52
7	8	HR	Pickup Truck	\$22.42	\$179.36
8	8	HR	Flatbed Truck	\$19.36	\$154.88
9	8	HR	Small Incidental Tools	\$15.29	\$122.32
10	8	HR	Vacuum Excavator	\$81.52	\$652.16
TOTAL AMOUNT DUE					\$5,009.56

Storm drain pipe repair

***Work not completed as of this invoice

***Damage to storm drain pipe by ATT

GL Code: 001-201-637

Funding: General Fund (streets)



Work Order #: 55022

Work Order Date: 09/10/24

Work Type:

Status: Open

Prepared By: Lori Sarver

Type of Work Order:

Request Type: Drainage - Sinkhole

Date Requested: 09/09/2024

Name: John Stowers

Service Address or 205 East Toulon Street

Request Location:

Phone Number: 601-720-2152

Email Address: jastowers08@gmail.com

Reported By: Request #741083182 7:42pm

Department: Drainage

Ward:

Nature of Request: Storm Drain Replacement | Storm drain causing sink hole. Utilities being affected. City water meter beginning to sink. Conditions worsen with each rain event. | **Customer included pictures**

Scheduled Completion

Date:

Date Work Order

Completed:

Work Order Completed

By:

Scope of Work

Completed:

Locate Number If

Necessary:

Additional Information:

Concrete Repair

Required/Details:

Sod/Yard Restoration

Required/Details:

Asphalt Repair

Required/Details:

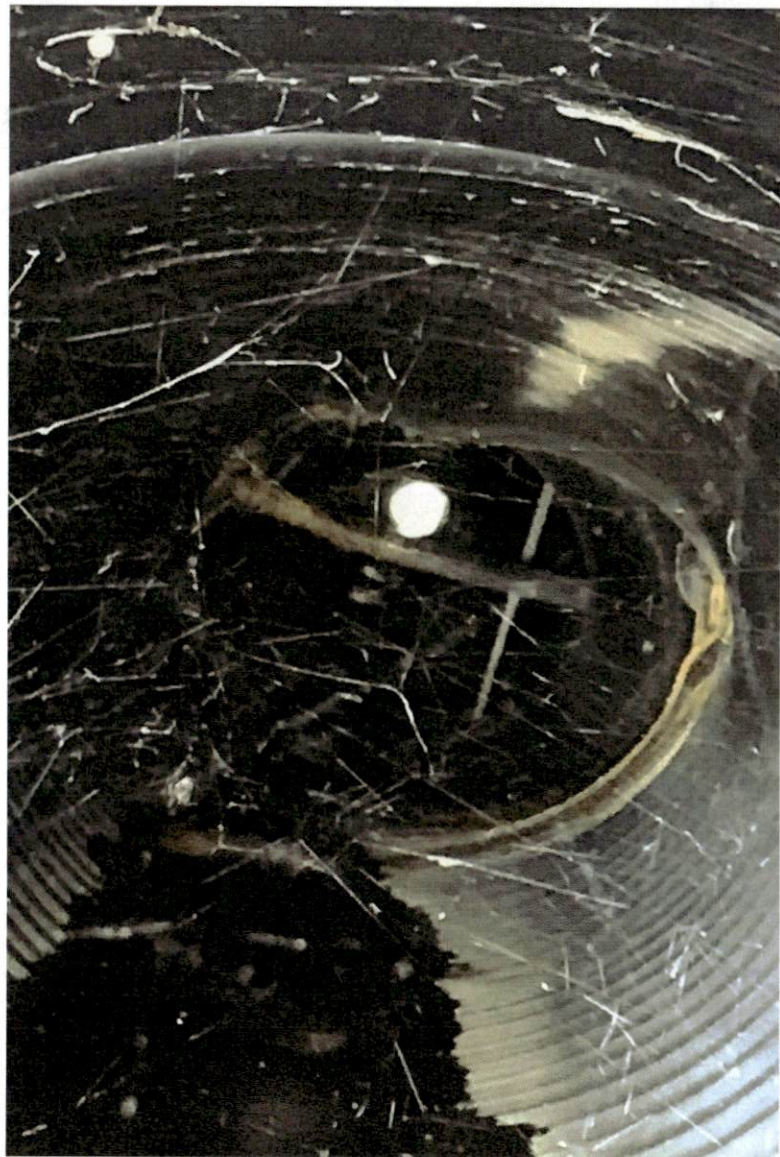
Invoice & Cost

Information:

Meter Deposit Amount:

Tap Fee Amount:

Status: OPEN



JOB NO:

H24192-

PROJECT:

Brandon Maintenance

DATE:

10/4/2024

DAY OF WEEK:

FRIDAY

ACCIDENTS:YES

X

NO

INCIDENTS:YES

X

NO

SUPERINTENDENT:

Chad Phelps

REVIEWED:

BK

HEMPHILL

CONSTRUCTION COMPANY

FLORENCE, MS SINCE 1963

				TOTAL HOURS / OTHER	010001-	010001-											TOTAL	PENETROMETER		
	NAME	EMP. #	CLASS	ABSENCE	FOREMAN															
1	KENNETH MCCARDLE	2611	FOREMAN			2.00	4.00										6.00	A.M.		
2	JOSEPH WELBORN	1641	Pipelayer			2.00	4.00										6.00	READING		
3	BARRET ABRAMS	2930	Trackhoe			2.00	4.00										6.00	SOIL TYPE		
4	ZACHARY MACKE	3102	Labor			2.00	4.00										6.00	LOCATION		
5	CHARLES SHOULDERS	2865	Loader			2.00	4.00										6.00			
6	CEDRIC HYDE	3377	Labor			2.00	4.00										6.00	P.M.		
7																	-	READING		
8																	-	SOIL TYPE		
9																	-	LOCATION		
10																	-			
11																	-			
12																	-			
13																	-			
14																	-			
15																	-			

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

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-											TOTAL	EQ ODOMETER READINGS		
WORK DAY (Y/N)			1582	Ford F250 Pickup	2.00	4.00								6.00	BEGIN	END	HRS		
WEATHER			1057	2-Ton Truck	2.00	4.00								6.00			-		
FAIR			12510	Level	2.00	4.00								6.00			-		
CLOUDY			13716	Pipe Saw	2.00	4.00								6.00			-		
RAIN AMOUNT (IN)			9494	Laser	2.00	4.00								6.00			-		
TEMPERATURE			5610	Conex Box	2.00	4.00								6.00			-		
TIME WORKED	START	STOP	5215	20' Trailer	2.00	4.00								6.00			-		
MORNING			11619	Centrifugal Pump	2.00	4.00								6.00			-		
AFTERNOON			11654	Diaphragm Pump	2.00	4.00								6.00			-		
NIGHT			13816	Trench Box 8'	2.00	4.00								6.00			-		
TOTAL HRS FOR DAY			13819	Trench Box 16'	2.00	4.00								6.00			-		
WORK COMPLETED			13910	Material Box	2.00	4.00								6.00			-		
PHASE	QUANTITY	UNITS	13461	Tamp	2.00	4.00								6.00			-		
1			13430	Tamp	2.00	4.00								6.00			-		
2			8593	Pothole Machine	2.00	4.00								6.00			-		
3			2408	926 Cat	2.00	4.00								6.00			-		
4			2397	308 Cat	-	-								-			-		
5			2244	303.5 Cat	-	-								-			-		
6														-			-		
7														-			-		
8														-			-		
9														-			-		
10														-			-		
11														-			-		
12														-			-		
13														-			-		
14														-			-		
14														-			-		
14														-			-		
15														-			-		

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

Went to Marquette rd to clean off valve and tapping sleeve to see where it was leaking but couldn't see it. So we made everything safe for the weekend and installed safety fence around excavation. Went to 205 East Toulon St to investigate a storm drain pipe with a utility conflict. Had to use retrieval system to enter curb inlet to look at storm drain pipe and measure where the conflict was. Made sure everything was safed up for the weekend.

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

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

KENNETH MCCARDLE

FOREMAN

JOB NO:	H24192-		ACCIDENTS:	☐	YES	☒ X	NO	☐
PROJECT:	Brandon Maintenance		INCIDENTS:	☐	YES	☒ X	NO	☐
DATE:	10/14/2024		SUPERINTENDENT:	Chad Phelps				
DAY OF WEEK:	MONDAY		REVIEWED:	BK				

						010001-	010001-	010001-					TOTAL	PENETROMETER
NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN										
1 KENNETH MCCARDLE	2611	FOREMAN			3.00	4.00	3.50						10.50	A.M.
2 JOSEPH WELBORN	1641	Pipelayer			3.00	4.00	3.50						10.50	READING
3 BARRET ABRAMS	2930	Trackhoe			3.00	4.00	3.50						10.50	SOIL TYPE
4 ZACHARY MACKE	3102	Labor			3.00	4.00	3.50						10.50	LOCATION
5 CHARLES SHOULDERS	2865	Loader			3.00	4.00	3.50						10.50	
6 CEDRIC HYDE	3377	Labor			3.00	4.00	3.50						10.50	P.M.
7													-	READING
8													-	SOIL TYPE
9													-	LOCATION
10													-	
11													-	
12													-	
13													-	
14													-	
15													-	

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

DAILY WORK REPORT	EQUIP. #	EQUIP DESCRIPTION	010001-	010001-						TOTAL	BEGIN	END	HRS
WORK DAY (Y/N)	1582	Ford F250 Pickup	3.00	4.00	3.50					10.50			-
WEATHER	1057	2-Ton Truck	3.00	4.00	3.50					10.50			-
FAIR	12510	Level	3.00	4.00	3.50					10.50			-
CLOUDY	13716	Pipe Saw	3.00	4.00	3.50					10.50			-
RAIN AMOUNT (IN)	9494	Laser	3.00	4.00	3.50					10.50			-
TEMPERATURE	5610	Conex Box	3.00	4.00	3.50					10.50			-
TIME WORKED	5215	20' Trailer	3.00	4.00	3.50					10.50			-
MORNING	11619	Centrifugal Pump	3.00	4.00	3.50					10.50			-
AFTERNOON	11654	Diaphragm Pump	3.00	4.00	3.50					10.50			-
NIGHT	13816	Trench Box 8'	3.00	4.00	3.50					10.50			-
TOTAL HRS FOR DAY	13819	Trench Box 16'	3.00	4.00	3.50					10.50			-
WORK COMPLETED	13910	Material Box	3.00	4.00	3.50					10.50			-
PHASE	13461	Tamp	3.00	4.00	3.50					10.50			-
	13430	Tamp	3.00	4.00	3.50					10.50			-
	8593	Pothole Machine	-	4.00	3.50					7.50			-
	2408	926 Cat	3.00	4.00	3.50					10.50			-
	2397	308 Cat	3.00	-	-					3.00			-
	2393	308 Cat	-	4.00	3.50					7.50			-
										-			-
										-			-
										-			-

Work Order 55169 – Value Road at Hwy 471

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	5.5	HR	Superintendent	\$107.00	\$588.50
2	11	HR	Foreman	\$96.81	\$1,064.91
3	11	HR	Trackhoe & Operator (308)	\$117.19	\$1,289.09
4	11	HR	Front End Loader & Operator	\$132.47	\$1,457.17
5	11	HR	Pipelayer	\$45.86	\$504.46
6	22	HR	Laborer	\$38.72	\$851.84
7	11	HR	Pickup Truck	\$22.42	\$246.62
8	11	HR	Flatbed Truck	\$19.36	\$212.96
9	11	HR	Small Incidental Tools	\$15.29	\$168.19
10	11	HR	Vacuum Excavator	\$81.52	\$896.72
TOTAL AMOUNT DUE					\$7,280.46

Water Leak Repair

GL Code: 400-673-637

Funding: WSOM



Work Order #: 55169

Work Order Date: 09/23/24

Work Type:

Status: Complete

Prepared By: Michael Perry

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

Request Type: Water - Leak

Date Requested: 09/22/2024

Name: Brett Vickers

Service Address or Request Location: Corner of Old Highway 471 and Value Road (at 4-way stop closest to Fredrick's)

Phone Number: 601-955-8697

Email Address: BRETTVICKERS70@YAHOO.COM

Reported By: Protel / Request #744290306 8:34am

Department: Water

Ward:

Nature of Request: Water leak

Scheduled Completion

Date:

Date Work Order Completed: 10/01/2024

By:

Work Order Completed By: Hemphill Construction Company

Scope of Work:

Installed a 10" wrap around on a 10" main pipe and installed a new valve box on valve and

Completed: brought to grade. Backfilled excavation, seeded and hayed area for erosion control.

Locate Number If

Necessary:

Additional Information:

Concrete Repair

Required/Details:

Sod/Yard Restoration

Required/Details:

Asphalt Repair

Required/Details:

Invoice & Cost

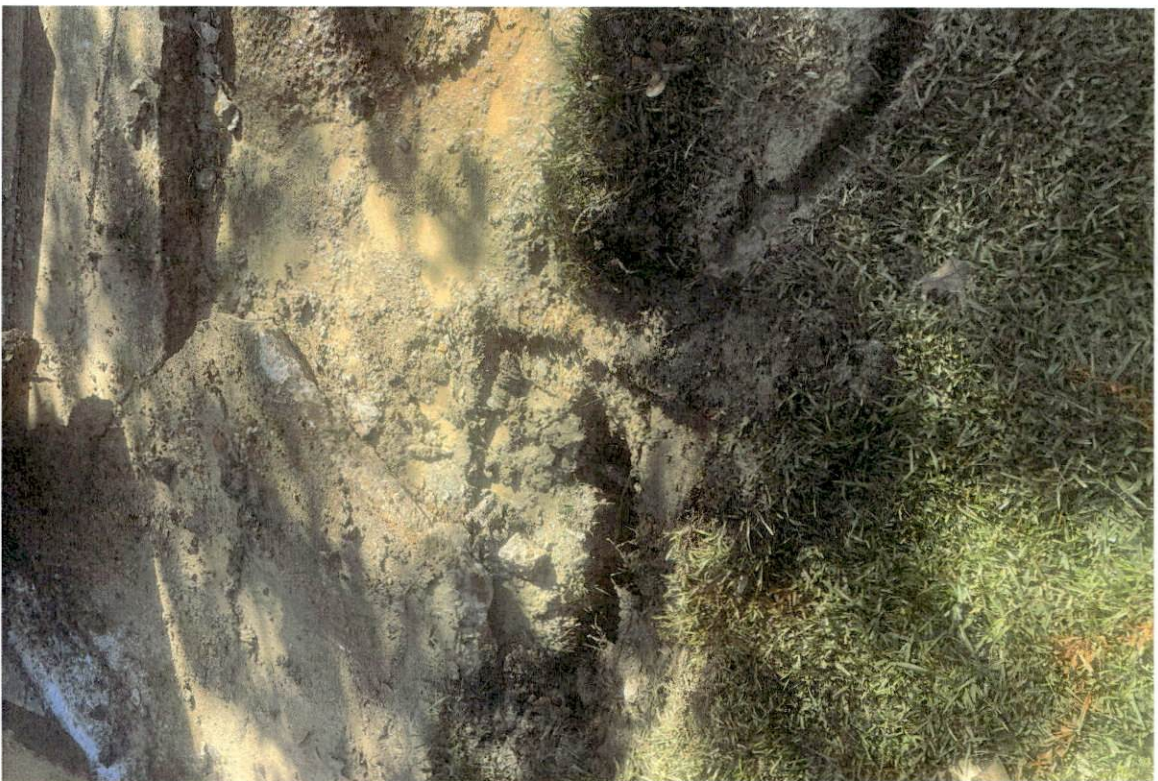
Information:

Meter Deposit Amount:

Tap Fee Amount:

Status: OPEN

Notes





JOB NO: H24192-

PROJECT: Brandon Maintenance

DATE: 10/1/2024

DAY OF WEEK: TUESDAY



ACCIDENTS: YES ☒ NO

INCIDENTS: ☐ YES ☒ NO

SUPERINTENDENT: Chad Phelps

REVIEWED: BK

[illegible]

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

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

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

Moved traffic control signs and equipment to East Valley Rd. Had to investigate a water leak on side of road. Once utilities were located we started washing down on water leak. Found a service saddle that was broken. City came killed water line so we took saddle off. Installed 10" wrap around on pvc water main. Bedded around pipe with sand made sure to walk it in good. Installed new valve box on valve and brought to grade. Backfilled excavation and dressed up area. Cleaned up area and all of trash. Put out seed and hay over entire area. Moved all equipment away from area back to yard. Made sure everything was safed up for the night.

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

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

KENNETH MCCARDLE

FOREMAN

55276

Work Order ~~56070~~ - Hwy 18 & West Sunset

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	6	HR	Foreman	\$96.81	\$580.86
2	6	HR	Trackhoe & Operator (308)	\$117.19	\$703.14
3	6	HR	Front End Loader & Operator	\$132.47	\$794.82
4	6	HR	Pipelayer	\$45.86	\$275.16
5	12	HR	Laborer	\$38.72	\$464.64
6	6	HR	Pickup Truck	\$22.42	\$134.52
7	6	HR	Flatbed Truck	\$19.36	\$116.16
8	6	HR	Small Incidental Tools	\$15.29	\$91.74
9	6	HR	Vacuum Excavator	\$81.52	\$489.12
TOTAL AMOUNT DUE					\$3,650.16

Water Leak Repair

GL Code: 400-673-637

Funding: WSOM



Work Order #: 55276

Work Order Date: 10/01/24

Work Type:

Priority:

Status: Complete

Prepared By: Carly Dearman

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

Request Type: Water - Leak

Date Requested: 10/01/2024

Name:

Service Address or Request Location: Corner of Highway 18 at West Sunset Drive

Location:

Phone Number:

Email Address:

Reported By: Mayor Lee

Department: Water

Ward:

Nature of Request: water leak on main

Scheduled Completion Date:

Date Work Order Completed: 10/17/2024

Work Order Completed By: Hemphill Construction Company

Scope of Work Completed: Repaired leak on 3/4" service line. Backfilled with sand. Put out hay, seed, and fertilizer.

Locate Number If Necessary:

Additional Information: **10/17/24 11:45am - Hollan called regarding water being turned off for repair
- LSarver

Concrete Repair Required/Details:

Sod/Yard Restoration

Required/Details:

Asphalt Repair Required/Details:

Invoice & Cost Information:

Meter Deposit Amount:

Tap Fee Amount:

Status: OPEN

Employee Cost: \$0.00

Equipment Cost: \$0.00

Material Cost: \$0.00

Inventory Cost: \$0.00

Purchase Order Cost: \$0.00

Uploaded Files



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY BETH DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: JANUARY 21, 2025
SUBJECT: MARQUETTE ROAD MULTI-USE PATH PROJECT
LPA PROJECT #: STP-7081-00(002)LPA/109244/701000
PAY REQUEST 6

Consideration to approve Pay Request 6 in the amount of \$106,456.48 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 6

GL Code: 001-201-703

Funding: MPO

January 15th, 2025

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. 6

Dear Mrs. Dearman:

Please find included in this packet all documentation and paperwork necessary for approval of Pay Request No. 6 for construction services for the City of Brandon Marquette Rd. Multiuse Path for Thornton Construction Co. Inc. in the total amount of **\$106,456.48**

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

Brandon | 601.591.1077

Flowood | 601.627.7780

Madison | 769.289.0031

Est. 2004



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 #6 - PAY PERIOD 11/01/24 to 12/31/24				
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	0.00	\$ -	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	0.00	\$ -	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	0.00	\$ -	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	0.00	\$ -	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	0.00	\$ -	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	0.00	\$ -	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	0.00	\$ -	2.00	-1.00	\$ 400.00	200.0%
140	216-A001	SOLID SODDING	3,341	SY	\$5.00	\$ 16,705.00	2200.00	\$ 11,000.00	4242.00	-901.00	\$ 21,210.00	127.0%
150	219-A001	WATERING	67	KGAL	\$20.00	\$ 1,340.00	0.00	\$ -	0.00	67.00	\$ -	0.0%
160	221-A001	CONCRETE PAVED DITCH	20	CY	\$600.00	\$ 12,000.00	0.00	\$ -	6.00	14.00	\$ 3,600.00	30.0%
170	225-A001	GRASSING	1	ACRE	\$1,200.00	\$ 1,200.00	0.00	\$ -	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	0.00	\$ -	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	0.00	\$ -	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	26.52	\$ 6,630.00	425.14	-6.14	\$ 106,285.00	101.5%
260	403-A015	9.5-MM, ST, ASPHALT PAVEMENT	122	TON	\$260.00	\$ 31,720.00	232.08	\$ 60,340.80	232.08	-110.08	\$ 60,340.80	190.2%
270	403-C003	19-MM, ST, ASPHALT PAVEMENT, TRENCH WIDENING	29	TON	\$500.00	\$ 14,500.00	0.00	\$ -	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	2.25	\$ 6,750.00	44.28	0.72	\$ 132,840.00	98.4%
300	602-A001	REINFORCING STEEL	3,537	LBS	\$1.00	\$ 3,537.00	133.54	\$ 133.54	3721.93	-184.93	\$ 3,721.93	105.2%
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 #6 - PAY PERIOD 11/01/24 to 12/31/24				
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	0.00	\$ -	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	103.07	\$ 5,359.64	4478.45	114.55	\$ 232,879.56	97.5%
440	907-608-C001	DETECTABLE WARNING PANELS	158	SF	\$50.00	\$ 7,900.00	0.00	\$ -	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	0.00	\$ -	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	0.00	\$ -	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	0.00	\$ -	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	0.00	\$ -	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	695.80	\$ 8,697.50	695.80	-199.80	\$ 8,697.50	140.3%
550	630-A001	STANDARD ROADSIDE SIGNS, SHEET ALUMINUM, 0.080" THICKNESS	61	SF	\$60.00	\$ 3,660.00	65.75	\$ 3,945.00	65.75	-4.75	\$ 3,945.00	107.8%
560	630-C003	STEEL U-SECTION POSTS, 3.0 LB/FT	189	LF	\$18.00	\$ 3,402.00	200.00	\$ 3,600.00	200.00	-11.00	\$ 3,600.00	105.8%
580	907-809-A001	RETAINING WALL SYSTEM	722	SF	\$105.00	\$ 75,810.00	0.00	\$ -	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	0.00	\$ -	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	0.00	\$ -	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	0.00	\$ -	85.00	0.00	\$ 94.35	100.0%
8020	249-A001	RIPRAP FOR EROSION CONTROL	28	TON	\$128.60	\$ 3,639.38	0.00	\$ -	28.30	0.00	\$ 3,639.38	100.0%
8030	614-B001	CONCRETE DRIVEWAY, WITH REINFORCEMENT	153	SY	\$176.70	\$ 27,035.10	0.00	\$ -	153.00	0.00	\$ 27,035.10	100.0%
8040	815-F002	SEDIMENT CONTROL STONE	28	TON	\$124.46	\$ 3,478.66	0.00	\$ -	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 #6 - PAY PERIOD 11/01/24 to 12/31/24				
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	0.00	\$ -	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	0.00	\$ -	12.00	0.00	\$ 3,169.68	100.0%
8070	201-A001	CLEARING AND GRUBBING	1	LS	\$896.32	\$ 896.32	0.00	\$ -	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	0.00	\$ -	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	0.00	\$ -	1.00	0.00	\$ 1,443.48	100.0%
9000	613-D003	ADJUSTMENT OF INLET	3	EA	\$2,440.61	\$ 7,321.83	0.00	\$ -	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		\$ 106,456.48			\$ 1,281,262.73	0.9558



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 #6 - PAY PERIOD 11/01/24 to 12/31/24				
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	0.0000	\$ -	0.8763	0.1237	\$ 8,763.00	87.63%
530	620-A001	MOBILIZATION	1	LS	\$86,269.00	\$ 86,269.00	0.0000	\$ -	1.0000	0.0000	\$ 86,269.00	100.00%
570	699-A001	ROADWAY CONSTRUCTION STAKES	1	LS	\$10,000.00	\$ 10,000.00	0.0000	\$ -	0.8763	0.1237	\$ 8,763.00	87.63%
		DEPENDENT ITEMS SUBTOTAL				\$ 106,269.00		\$ -			\$ 103,795.00	
		CONTRACT TOTAL				\$ 1,446,845.08		\$ 106,456.48			\$ 1,385,057.73	0.9558

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: 01/15/25

PRINT:

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: 01/15/25

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

ORIGINAL CONTRACT PRICE	\$ 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:	\$ 1,385,057.73	
EXTRA WORK PERFORMED TO DATE:	\$ -	TOTAL DAYS IN THIS PAY PERIOD = 20.5
COST OF TOTAL WORK PERFORMED TO DATE:	\$ 1,385,057.73	
STORED MATERIALS:	\$ -	TOTAL DAYS = 112
SUBTOTAL:	\$ 1,385,057.73	TOTAL CONTRACT TIME USED = 100.0%
LESS RETAINAGE		
SUBTOTAL LESS RETAINAGE:	\$ 1,385,057.73	% BILLED = 95.73%
LESS PREVIOUS PAYMENTS AND AMOUNTS DUE FROM PREVIOUS:	\$ 1,278,601.25	
FUEL ADJUSTMENT	\$ -	
BALANCE DUE THIS PAYMENT (INC. FUEL ADJUSTMENTS):	\$ 106,456.48	

Owner APPROVAL OF THIS PAY REQUEST

SIGNED: _____

Date: _____

PRINT: Butch Lee, Mayor



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY BETH DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: JANUARY 21, 2025
SUBJECT: HIGHWAY 80 GEOMETRIC CROSSOVER IMPROVEMENTS PROJECT
STP-0013-00(058)LPA/109853-701000
MEMORANDUM OF AGREEMENT

Asking for your consideration to approve the Memorandum of Agreement with the Mississippi Transportation Commission (MDOT) for the Highway 80 Geometric Crossover Improvements Project and authorize the Mayor and City Clerk to execute the same.

On December 2, 2024, the Board approved the initiation of the Highway 80 Geometric Crossover Improvements Project which would allow crossover improvements on Highway 80 at the following locations.

1. US 80 at Gateway Drive
2. US 80 at the Brandon Post Office
3. US 80 at Trustcare
4. US 80 at the Brandon Police Department

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

ATTACHMENTS:

- MDOT Memorandum of Agreement

MEMORANDUM OF AGREEMENT

STP-0013-00(058) LPA / 109853-701000
Geometric Crossover Improvements on U.S. 80
Brandon, MS

This Agreement is made between the Mississippi Transportation Commission, a body Corporate of the State of Mississippi (hereinafter referred to as the "Commission"), acting by and through the duly authorized Executive Director of the Mississippi Department of Transportation ("MDOT") and City of Brandon (hereinafter referred to as the "LPA"), for the purpose of establishing the terms under which the LPA may utilize federal funds to complete the proposed project as described below, effective as of the date of the last execution by the Commission.

WHEREAS, the Commission has oversight responsibility and authority over funds that are available for local public agency projects pursuant to Section 65-1-8 of the Mississippi Code; and

WHEREAS, the LPA intends to develop and construct a project to install geometric crossover improvements on U.S. 80 at Gateway Drive, the Brandon Post Office, Trustcare Clinic and Brandon Police Department; (hereinafter referred to as the "Project"), and the Commission intends to allow the LPA access to available federal funds and manage the Project under the terms and provisions of this Memorandum of Agreement; and

WHEREAS, it is anticipated that approximately \$2,490,720 in Federal funds (80% federal funds and 20% local match required) are available for the prosecution of the Project, and that the above mentioned awarded federal funds may be rescinded if they are not obligated on or before July 31, 2026 and that the above funds are subject to normal rescission and obligational limitations; and

WHEREAS, the LPA will be responsible for all Project costs over and above the maximum amount of federal funds allocated to the Project by the Commission, and MDOT requires the LPA to provide the local share (local match) previously stated, plus any other non-participating costs; and

WHEREAS, the Commission and the LPA desire to set forth, by this Agreement, more fully, the agreements of the parties by which the Project will be developed and completed; and

NOW, THEREFORE, for and in consideration of the premises and agreements of the parties as hereinafter contained, the LPA and the Commission enter into this Memorandum of Agreement for the use of the currently available federal funds and any future federal funds that may be allocated to this Project, agree and covenant as follows:

ARTICLE I. DUTIES AND RESPONSIBILITIES

A. The LPA hereby agrees, contracts, covenants, and binds itself to the following responsibilities, duties, terms, and conditions:

1. The LPA shall immediately designate a full-time employee of the LPA as the Project Director, who will serve as the person responsible for completion of all phases of the Project and will coordinate all Project activities with the MDOT District LPA Engineer.

2. The LPA shall promptly follow the procedures set out in the latest online version of the Project Development Manual (PDM) for Local Public Agencies that are necessary for the Project including, but not limited to, project activation, reporting requirements for federal awards (including the single audit), consultant selection, necessary permits, environmental process, preliminary design, right-of-way acquisition, advertisement for and selection of a contractor, construction oversight, and project close out activities.

3. The LPA shall submit to MDOT as-built plans in electronic files as PDF and in a format that is compatible with MicroStation, if requested, prior to MDOT acceptance. For bridge construction or rehabilitation projects or projects on routes funded by the Office of State Aid Road Construction (OSARC), the LPA must provide any requested documentation/ as-Built data requested by OSARC in the format found acceptable to OSARC. This must be done prior to MDOT acceptance.

4. The LPA shall be responsible for all maintenance and operation of the Project during and after completion so that the federal investment in the Project is preserved. If maintenance is not performed, as appropriate, future federal funds may be withheld by MDOT for any projects in the jurisdiction of the local agency, or the Commission may seek recovery of federal funds through all available legal remedies.

5. The LPA shall follow and abide by all applicable federal requirements, specifically, but not limited to, the provisions that **prohibit** retainage being withheld from installment payments to the construction contractor.

6. The LPA agrees that if any act or omission on the part of the LPA, its consultant or its contractor(s) causes loss of federal funding from FHWA or any other source, or if any penalty is imposed by the United States of America or the State of Mississippi, by and through the Department of Environmental Quality, under the Clean Water Act, 33 U.S.C. § 1251, et seq. or any other provision of law, then the LPA will be solely responsible for all additional fines, penalties or other costs that result from the acts or omissions of the LPA

7. In compliance with State Law, the LPA shall timely pay all payments owed to contractors and consultants according to the terms of the respective contracts, and in all instances, payments shall be made within forty-five (45) days from the day they were due and payable. MDOT reserves the right to withhold reimbursement until adequate proof of payment has been produced by the LPA.

A. Payments to railroads, their consultants, or contractors, for work included in the Project, may be made by MDOT directly, at its sole discretion. Payments made by MDOT to railroads, their consultants or contractors shall come from the funds obligated for the Project.

- B. At its discretion, or in the event of the LPA failing to meet audit requirements, MDOT may choose to make direct partial payments to contractors from the federal funds available for the Project. Should MDOT choose this method of payment, the LPA is in no way relieved of its responsibility to pay all amounts due under its contract that are not covered by partial payments made directly by MDOT.
8. The LPA shall be solely responsible for payment of any and all funds required to complete the Project, over and above the amount of available federal funds for the Project.
9. All contracts and subcontracts shall include a provision for compliance with the Mississippi Employment Protection Act as codified in Sections 71-11-1 and 71-11-3 of the Mississippi Code of 1972, and any rules or regulations promulgated by the Commission, the Department of Employment Security, the Department of Revenue, the Secretary of State, or the Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1, et seq., Mississippi Code of 1972, as amended) regarding compliance with the Act. Under this Act, the LPA and every sub-recipient or subcontractor shall register with and participate in a federal work authorization program operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Illegal Immigration Reform and Immigration Responsibility Act of 1996, Public Law 104-208., Division C, Section 403(a); 8 USC, Section 1324a.
10. The LPA will be required to acknowledge MDOT and FHWA in all public relations efforts for the Project including press releases, materials for groundbreakings, ribbon cuttings, other public events, and any other public information or media resources by notifying MDOT's Public Affairs Division, via telephone at 601-359-7074 or by electronic mail at comments@mdot.ms.gov. At a minimum, the following example sentence should be included:
- "This project was funded (partially) by the Mississippi Department of Transportation and the Federal Highway Administration."
- When appropriate, an invitation should be extended to MDOT Public Affairs for the appropriate Transportation Commissioner, the Executive Director or other designee to speak at any official public ceremony for this Project.
11. The LPA agrees that the Project must follow a schedule that meets MDOT guidelines, and a failure to do so may result in the funds allocated to the Project being rescinded. If the Project funds are rescinded, then the LPA may be required to refund any amounts previously paid to the LPA by MDOT. MDOT's guidelines are derived from Title 23, United States Code, Section 102(b) and Title 23, Code of Federal Regulations, Part 630.112(c)(2).
12. The LPA will be required to submit to the District LPA Engineer monthly progress reports through the Notice to Proceed for construction, which shall include, but not be limited to, the work that has been completed that month and the planned work for the upcoming month. The LPA will also provide a project progress schedule that will report project milestones and the target date for the LPA's request for Advertisement Authority. These project milestones are to be updated once any milestones are missed.

13. The LPA agrees to maintain, and make available to the Commission, a sufficient accounting system with proper internal controls and safeguards to prevent fraud and overpayments. The accounting system and its controls should at all times maintain adequate recording and reporting of federal funds received by the LPA. If sufficient internal controls over the LPA's federal funding are not maintained, federal funds may be withheld, and future transportation projects will not be considered.

14. The LPA agrees that any planning studies prepared or produced as part of, or in conjunction with, this Project shall in no way obligate the Commission to any other terms or conditions other than those stated herein.

15. The LPA, being classified as a lower tier participant in federal funding, certifies, by execution of this agreement, that neither it nor those individuals or entities with which it contracts are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

16. The LPA agrees that it will require that engineering plans prepared for the construction of the Project be signed and sealed by the professional engineer assigned to the Project by the consulting engineering firm, or the LPA. Further, the LPA agrees that it is solely responsible for errors and omissions that occur during Project development or during construction, regardless of any review or oversight activity on the part of the Commission or MDOT.

17. The LPA agrees that once construction of the Project has commenced, the LPA is responsible for the Project being completed according to the plans, specifications, addenda, or supplemental agreement, as amended. The LPA acknowledges and agrees that this responsibility continues after the federal funds provided through MDOT are exhausted and the provisions of paragraph 7 B (page 2) will no longer apply.

18. On or before October 31 of each year from the date of this agreement until the Project is completed, the LPA must provide a report to MDOT as required by as required by code section 27-104-351 of the Mississippi Code of 1972, detailing the expenditures of state funds and the intended expenditures of state funds not spent.

19. Upon completion of projects containing bridge construction or rehabilitation, a National Bridge Inspection Standards (NBIS) compliant inspection shall be made to fully document the as-built condition of the bridge. The findings of the inspection shall be documented in an inspection report and submitted via AssetWise.

20. A load rating shall be performed to document the live load carrying capacity of each bridge after the project or projects are complete. The load rating calculations and results shall be submitted via AssetWise.

B. THE COMMISSION WILL:

1. Allow the LPA to design and construct the proposed transportation improvements provided that the design meets with Commission and FHWA approval.

2. Approve permit applications that meet with MDOT standards that are necessary to

allow the LPA access to the property of the Commission for the purposes of constructing the proposed transportation improvements. The Commission may enter into an appropriate agreement in its discretion.

3. Work with the LPA, through the District LPA Engineer, during the various phases of the work with the goal of producing a project that will be acceptable to the Commission upon completion.
4. Review all submittals in a timely manner, in accordance with the PDM, to allow the Project to progress in an orderly fashion. The review and oversight conducted by the Commission does not relieve the LPA from its full responsibility for the proper design and construction of the Project.
5. During the progress of the Project, assist the LPA in obtaining reimbursements of federal funding for any project cost that is eligible for reimbursement.
6. Submit all documents to the Federal Highway Administration (FHWA) when required or requested by the FHWA.
7. At its discretion, make payments for services rendered during the preliminary engineering phase of the project to the LPA's selected Consultant(s). The payments made shall come from the federal funds obligated and will follow MDOT's direct payment procedures.
8. At its discretion, make payments to the Contractor and the LPA's selected Consultant(s) during the construction phase from the Federal funds obligated. The payments made shall come from the federal funds obligated and will follow MDOT's direct payment procedures.

ARTICLE II. GENERAL PROVISIONS

A. The Commission shall have the right to audit all accounts associated with the Project, and should there be any overpayment by the Commission to the LPA, the LPA agrees to refund any such overpayment within thirty (30) days of written notification. Should the LPA fail to reimburse the Commission, the Commission shall have the right to offset the amount due from any other funds in its possession that are due the LPA on this or any other project, current or future.

B. This Memorandum of Agreement shall be subject to termination at any time upon thirty (30) days written notice by either party. Such notice given by the LPA, shall not, however, cancel any contract made by the LPA that is to further the purpose of this agreement and that is underway at the time of termination. Any construction contract underway shall be allowed to conclude under its own terms. The LPA agrees to bear complete and total, legal and financial responsibility for any such contract. Additionally, funds may be suspended or terminated under the provisions of Section F of this Article.

C. It is understood that this is a Memorandum of Agreement and that more specific requirements for the development and construction of the transportation improvement Project are contained in the Federal Statutes, the Code of Federal Regulations, the Mississippi Code, and the Standard Operating Procedures for MDOT, the MDOT LPA Project Development Manual, and other related regulatory authorities. The LPA agrees that it will abide by all such applicable authority.

D. Should the LPA miss the obligation deadline set in this MOA, the Commission reserves the right to refuse to obligate funds for the Project.

E. The Executive Director of MDOT is authorized to withhold federal funds for the Project for failure of the LPA, its consultants, or its contractor to follow the requirements of the Standard Specifications for Road and Bridge Construction, latest edition, or the latest online LPA Project Development Manual.

F. Before federal funds are terminated, the LPA will be notified in writing by the Executive Director of the conditions that make termination of funds imminent. If no effective effort has been made by the LPA, its agents, employees, contractors, or subcontractors to correct the conditions set forth in the Director's notice, within fifteen (15) calendar days after notice is given, the Executive Director may declare the federal funds suspended for the Project and notify the LPA accordingly. The LPA will then have forty-five (45) days in which to correct all conditions of which complaint is made. If all conditions are not corrected within forty-five (45) days, the Executive Director may declare the federal funds for the Project terminated and notify the LPA accordingly. If all conditions are corrected, within the forty-five (45) day period, the LPA will be reimbursed under the terms of this agreement for all work satisfactorily completed during the forty-five day period.

G. In the event that circumstances call for MDOT to expend staff time and/or other resources to address issues on the Project, then MDOT may charge time to the Project. Assessing charges to a project is within the sole discretion of MDOT. Any charges made will impact the amount of funds available to reimburse the LPA, and therefore the LPA's contribution to the Project may increase.

ARTICLE III. NOTICE & DESIGNATED AGENTS

A. For purposes of implementing this Agreement with regard to notice, the following individuals are designated as agents for the respective parties hereto:

For Contractual Administrative Matters:

COMMISSION:
Executive Director
MDOT
P.O. Box 1850
Jackson, MS 39215-1850
Phone: (601) 359-7002
Fax: (601) 359-7110

LPA:
Mayor
City of Brandon
P.O. Box 1539
Brandon, MS 39043
Phone: (601) 825-5021

For Technical Matters:

COMMISSION:
District LPA Engineer – District 5
MDOT
P.O. Box 90
Newton, MS 39345-0090
Phone: (601) 683-3341
Fax: (601) 683-7030

LPA:
Public Works Operations Coordinator
City of Brandon
P.O. Box 1539
Brandon, MS 39043
Phone: (601) 824-4579

B. All notices given hereunder shall be by U.S. Certified Mail, return receipt requested, or by facsimile and shall be effective only upon receipt by the addressee at the above addresses or telephone numbers.

ARTICLE IV. RELATIONSHIP OF THE PARTIES

A. The relationship of the LPA to the Commission is that of an independent contractor, and said LPA, in accordance with its status as an independent contractor, covenants and agrees that it will conduct itself consistent with such status, that it will neither hold itself out as, nor claim to be, an officer or employee of the Commission by reason hereof. The LPA will not by reason hereof, make any claim, demand or application or for any right or privilege applicable to an officer or employee of the Commission, including, but not limited to, workers' compensation coverage, unemployment insurance benefits, social security coverage, retirement membership or credit, or any form of tax withholding whatsoever.

B. The Commission executes all directives and orders through the MDOT. The LPA executes all directives and orders pursuant to applicable law, policies, procedures and regulations. All notices, communications, and correspondence between the Commission and the LPA shall be directed to the designated agent shown above in Article III.

ARTICLE V. RESPONSIBILITIES FOR CLAIMS AND LIABILITY

To the extent permitted by law, the Commission and the LPA agree that neither party nor their agents, employees, contractors or subcontractors, will be held liable for any claim, loss, damage, cost, charge or expenditure arising out of any negligent act, actions, or omissions of the other party, its agents, employees, contractors or subcontractors.

ARTICLE VI. MISCELLANEOUS

No modification of this Memorandum of Agreement shall be binding unless such modification shall be in writing and signed by all parties. If any provision of this Memorandum of Agreement shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Memorandum of Agreement is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

THE REST OF THIS PAGE LEFT INTENTIONALLY BLANK

ARTICLE VII. AUTHORITY TO CONTRACT

Both parties hereto represent that they have authority to enter into this Memorandum of Agreement.

This Agreement may be executed in one or more counterparts (facsimile transmission, email or otherwise), each of which shall be an original Agreement, and all of which shall together constitute but one Agreement.

So agreed this the _____ day of _____, 20____.

City of Brandon

Butch Lee, Mayor

Attested:

City Clerk

So agreed this the _____ day of _____, 20____.

MISSISSIPPI TRANSPORTATION COMMISSION
By and through the duly authorized
Executive Director

Brad White, Executive Director
Mississippi Department of Transportation

Book_____, Page_____.



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY BETH DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: JANUARY 21, 2025
SUBJECT: BURNHAM ROAD WATERLINE IMPROVEMENTS PROJECT
MDEQ AGREEMENT #: 547-2-DW-5.15
PAY REQUEST 4

Asking for your consideration to approve Pay Request 4 in the amount of \$81,475.33 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 4

GL Code: 314-600-713

Funding: MDEQ MCWI Grant & ARPA Funds



January 16, 2025

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 #4

Dear Mrs. Dearman:

Please find included in this packet all documentation and paperwork necessary for approval of Pay Request #4 for construction services for the Burnham Road Water Line Project for Hemphill Construction Co., Inc., in the amount of \$81,475.33.

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,

James B. Wolf, P.E.
Benchmark Engineering & Surveying, LLC

Benchmark File: B-9915

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: H24129-04

To: City of Brandon
Customer: 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. JJB App #4

Period From: 12/1/2024

Period To: 12/31/2024

Distribution to:

☐ Owner
☐ Engineer
☐ Contractor
☐

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

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

External N/A
Contract No.

Contract Date: 8/1/2024

Application Date: 1/9/2025

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. Original Contract Sum \$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 \$830,265.00
5. Stored Materials Inventory \$265,888.18
6. Total Completed and Stored To Date \$1,096,153.18
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 % \$41,513.25
d. Retainage on Stored Materials Inventory 5.00 % \$13,294.41
e. Total Calculated Retainage \$54,807.66
f. Total Retainage To Be Withheld \$54,807.66
8. Total Earned Less Retainage \$1,041,345.52
9. Less Previous Certificates For Payments \$959,870.19
10. Current Payment Due \$81,475.33
11. Balance to Finish, Plus Retainage \$456,871.48

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: Benny T. K... Date: 1/9/2025

State of: Mississippi County of: Simpson

Subscribed and sworn to before me this 9th day of January 2025

Notary Public: Madelyn C. Jettison

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 \$81,475.33

(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: [Signature] Date: 1-16-25

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.

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	

CONTINUATION SHEET

Page 2 of 4

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

Application No. : JB App #4
Application Date : 01/09/25
Period From: 12/01/24
Period To: 12/31/24
External Contract No.:

Invoice #: H24129-04

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		EA	1.00	\$78,430.00	\$78,430.00	0.00	0.10	0.70	\$45,058.00	\$7,843.00	0.00	\$53,501.00	\$22,826.00	70.00%
02	Maintenance of Traffic	LS	1.00	\$70,500.00	\$70,500.00	0.50	0.10	0.60	\$35,250.00	\$7,050.00	0.00	\$42,300.00	\$26,200.00	60.00%
03	Temp. Erosion Control Installing and Maintenance	LS	1.00	\$22,900.00	\$22,900.00	0.50	0.00	0.50	\$11,450.00	\$0.00	0.00	\$11,450.00	\$11,450.00	50.00%
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	218.00	\$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	4,588.00	\$80.00	\$366,800.00	1,340.00	1,280.00	2,620.00	\$107,200.00	\$102,400.00	84,020.50	\$293,620.50	\$73,179.50	57.14%
14	3/4" Poly Service Line	LF	88.00	\$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	40.00	0.00	40.00	\$2,800.00	\$0.00	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	\$162,875.00	1,370.00	0.00	1,370.00	\$363,050.00	\$0.00	7,780.00	\$370,830.00	\$-207,856.00	222.78%
17	12" Steel Casing (Bored)	LF	85.00	\$175.00	\$14,875.00	80.00	0.00	80.00	\$14,000.00	\$0.00	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	140.00	0.00	140.00	\$51,100.00	\$0.00	24,000.00	\$75,100.00	\$83,675.00	32.18%
20	2" Gate Valve Assembly	EA	1.00	\$1,075.00	\$1,075.00	0.00	1.00	1.00	\$0.00	\$1,075.00	0.00	\$1,075.00	\$0.00	100.00%
21	6" Gate Valve Assembly	EA	5.00	\$2,085.00	\$12,510.00	3.00	3.00	6.00	\$6,255.00	\$6,255.00	0.00	\$12,510.00	\$0.00	100.00%
22	8" Gate Valve Assembly	EA	4.00	\$2,920.00	\$11,680.00	0.00	1.00	1.00	\$0.00	\$2,920.00	4,470.00	\$7,390.00	\$4,290.00	25.00%
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	8.00	\$6,370.00	\$50,960.00	2.00	1.00	3.00	\$10,740.00	\$5,370.00	6,464.00	\$24,594.00	\$7,826.00	60.00%
25	Ductile Iron Fittings	LBS	3,213.00	\$13.00	\$41,769.00	1,290.00	882.00	2,168.00	\$18,848.00	\$11,208.00	46,595.00	\$74,649.00	\$-32,880.00	67.16%
26	Cap Existing 2" Water Main	EA	1.00	\$945.00	\$945.00	0.00	0.00	0.00	\$0.00	\$0.00	78.00	\$78.00	\$867.00	0.00%
27	Cap Existing 6" Water Main	EA	13.00	\$1,180.00	\$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	1.00	2.00	3.00	\$7,265.00	\$14,530.00	18,565.00	\$33,380.00	\$12,495.00	42.88%
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

Page 3 of 4

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

Application No.: JB App #4

Application Date: 01/09/25

Period From: 12/01/24

Period To: 12/31/24

Invoice #: H24129-04

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	8.00	\$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

Page 4 of 4

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

Application No. : JB App #4
Application Date : 01/09/25
Period From: 12/01/24
Period To: 12/31/24
External Contract No.:

Invoice # : H24129-04

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 6" 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	6,446.00	\$6,446.00	\$8,084.00	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 & Mutch	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				\$671,816.00	\$188,449.00	\$266,886.18	\$1,088,163.18	\$402,063.82	73.16%

STORED MATERIALS:

Page 1 of 3

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. 4
Period From 12/1/2024
Period To 12/31/2024

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	1340	1280	2620	1860	LF	\$ 40.69	\$ 75,683.40	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	1340	1280	2620	3880	LF	\$ 0.19	\$ 737.20	Invoice MS0045409
13	Splice Kit	13	0	13	3	5	8	5	EA	\$ 2.50	\$ 12.50	Invoice MS0045409
13	Tracer Wire 3 Way Connector	21	0	21	3	0	3	18	EA	\$ 10.00	\$ 180.00	Invoice MS0045409
13	Tracer Wire Magnesium Anode	21	0	21	1	0	1	20	EA	\$ 78.00	\$ 1,560.00	Invoice MS0045409
13	Tracer Wire Test Station	9	0	9	1	0	1	8	EA	\$ 34.00	\$ 272.00	Invoice MS0045409
13	Tracer Wire Access Point	12	0	12	1	0	1	11	EA	\$ 55.00	\$ 605.00	Invoice MS0045409
13	Detector Tape	7000	0	7000	1340	1280	2620	4380	LF	\$ 0.02	\$ 87.60	Invoice MS0045409
16	14" SDR 11 HDPE	640	0	640	640	0	640	0	LF	\$ 33.50	\$ -	Invoice MS0045230
16	14" HDPE x MJ Adapters	24	0	24	12	4	16	8	EA	\$ 335.00	\$ 2,680.00	Invoice MS0045335
16	14" Adapter Kit	24	0	24	12	4	16	8	EA	\$ 123.00	\$ 984.00	Invoice MS0045335
16	14" x 12" Reducer	24	0	24	6	4	10	14	EA	\$ 294.00	\$ 4,116.00	Invoice MS0045335
16	Tracer Wire	500	0	500	500	0	500	0	LF	\$ 0.35	\$ -	Invoice MS0045409
17	12" Steel Casing	100	0	100	80	0	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	40	0	40	0	LF	\$ 80.00	\$ -	Invoice MS0045409
19	24" Steel Casing	400	0	400	100	0	100	300	LF	\$ 80.00	\$ 24,000.00	Invoice MS0045230
19	24" x 12" End Seals	10	0	10	10	0	10	0	EA	\$ 74.00	\$ -	Invoice MS0045335
19	24" x 12" Casing Spacers	65	0	65	65	0	65	0	EA	\$ 45.00	\$ -	Invoice MS0045335
20	2" Gate Valve	1	0	1	0	1	1	0	EA	\$ 473.00	\$ -	Invoice MS0045409
20	Valve Collar	1	0	1	0	1	1	0	EA	\$ 20.00	\$ -	Invoice MS0045409

20	Valve Box	1	0	1	0	1	1	0	EA	\$ 95.00	\$ -	Invoice MS0045409
21	6" Gate Valve	6	0	6	3	3	6	0	EA	\$ 870.00	\$ -	Invoice MS0045409
21	Valve Collar	6	0	6	3	3	6	0	EA	\$ 20.00	\$ -	Invoice MS0045409
21	Valve Box	6	0	6	3	3	6	0	EA	\$ 95.00	\$ -	Invoice MS0045409
22	8" Gate Valve	4	0	4	0	1	3	EA	\$ 1,375.00	\$ 4,125.00	Invoice MS0045409	
22	Valve Collar	4	0	4	0	1	3	EA	\$ 20.00	\$ 60.00	Invoice MS0045409	
22	Valve Box	4	0	4	0	1	3	EA	\$ 95.00	\$ 285.00	Invoice MS0045409	
23	10" Gate Valve	1	0	1	0	0	1	EA	\$ 2,653.59	\$ 2,653.59	Invoice MS0045409	
23	Valve Collar	1	0	1	0	0	1	EA	\$ 20.00	\$ 20.00	Invoice MS0045409	
23	Valve Box	1	0	1	0	0	1	EA	\$ 95.00	\$ 95.00	Invoice MS0045409	
24	12" Gate Valve	6	0	6	2	1	3	EA	\$ 2,713.00	\$ 8,139.00	Invoice MS0045409	
24	Valve Collar	6	0	6	2	1	3	EA	\$ 20.00	\$ 60.00	Invoice MS0045409	
24	Valve Box	6	0	6	2	1	3	EA	\$ 95.00	\$ 285.00	Invoice MS0045409	
25	10" 22.5 Degree Bend	1	0	1	0	0	1	EA	\$ 190.00	\$ 190.00	Invoice MS0045408	
25	10" 45 Degree Bend	3	0	3	0	0	3	EA	\$ 190.00	\$ 570.00	Invoice MS0045408	
25	12" 45 Degree Bend	5	0	5	4	0	4	EA	\$ 280.00	\$ 280.00	Invoice MS0045408	
25	12" 22.5 Degree Bend	5	0	5	0	0	5	EA	\$ 250.00	\$ 1,250.00	Invoice MS0045408	
25	12" 11.25 Degree Bend	2	0	2	0	0	2	EA	\$ 240.00	\$ 480.00	Invoice MS0045408	
25	6" Tee	6	0	6	0	0	6	EA	\$ 164.00	\$ 984.00	Invoice MS0045409	
25	6" Sleeve	10	0	10	0	0	10	EA	\$ 104.00	\$ 1,040.00	Invoice MS0045409	
25	8" Tee	6	0	6	0	0	6	EA	\$ 167.00	\$ 1,002.00	Invoice MS0045409	
25	8" Sleeve	5	0	5	0	0	5	EA	\$ 246.00	\$ 1,230.00	Invoice MS0045409	
25	12" Tee	1	0	1	0	0	1	EA	\$ 489.00	\$ 489.00	Invoice MS0045409	
25	4" Sleeve	6	0	6	0	0	6	EA	\$ 62.00	\$ 372.00	Invoice MS0045409	
25	4" Tee	6	0	6	0	0	6	EA	\$ 91.00	\$ 546.00	Invoice MS0045409	
25	10" Tee	1	0	1	0	0	1	EA	\$ 350.00	\$ 350.00	Invoice MS0045409	
25	10" Sleeve	1	0	1	0	0	1	EA	\$ 199.00	\$ 199.00	Invoice MS0045409	
25	10" Megalugs	15	0	15	0	0	15	EA	\$ 128.00	\$ 1,920.00	Invoice MS0045409	
25	10" Bolt Packs	6	0	6	0	0	6	EA	\$ 28.00	\$ 168.00	Invoice MS0045409	
25	12" Megalugs	15	0	15	15	0	15	EA	\$ 135.00	\$ -	Invoice MS0045409	
25	12" Bolt Packs	16	0	16	15	0	15	EA	\$ 30.00	\$ 30.00	Invoice MS0045409	
25	8" Megalugs	29	0	29	0	1	28	EA	\$ 72.00	\$ 2,016.00	Invoice MS0045409	
25	8" Bolt Packs	22	0	22	0	1	21	EA	\$ 19.00	\$ 399.00	Invoice MS0045409	
25	6" Bolt Packs	51	0	51	0	6	45	EA	\$ 18.00	\$ 810.00	Invoice MS0045409	
25	6" Megalugs	55	0	55	0	6	49	EA	\$ 55.00	\$ 2,695.00	Invoice MS0045409	
25	4" Megalugs	20	0	20	0	0	20	EA	\$ 45.00	\$ 900.00	Invoice MS0045409	
25	4" Bolt Packs	14	0	14	0	0	14	EA	\$ 15.00	\$ 210.00	Invoice MS0045409	
25	8" x 6" Tee	1	0	1	0	0	1	EA	\$ 533.00	\$ 533.00	Invoice MS0045409	
25	6" Anchor Couplings	12	0	12	0	0	12	EA	\$ 184.00	\$ 2,208.00	Invoice MS0045335	
25	8" Anchor Couplings	11	0	11	0	0	11	EA	\$ 239.00	\$ 2,629.00	Invoice MS0045335	
25	10" Anchor Couplings	3	0	3	0	0	3	EA	\$ 440.00	\$ 1,320.00	Invoice MS0045335	
25	12" Anchor Couplings	8	0	8	0	0	8	EA	\$ 652.00	\$ 5,216.00	Invoice MS0045335	
25	12" x 10" Reducer	2	0	2	0	0	2	EA	\$ 187.00	\$ 374.00	Invoice MS0045335	
25	4" Anchor Couplings	7	0	7	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	1	2	3	2	EA	\$	340.00	\$	680.00	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	1	2	3	4	EA	\$	870.00	\$	3,480.00	Invoice MS0045409
30	Valve Collar	7	0	7	1	2	3	4	EA	\$	20.00	\$	80.00	Invoice MS0045409
30	Valve Box	7	0	7	1	2	3	4	EA	\$	95.00	\$	380.00	Invoice MS0045409
30	6" Anchor Couplings	7	0	7	1	2	3	4	EA	\$	184.00	\$	736.00	Invoice MS0045335
30	Fire Hydrant	7	0	7	1	2	3	4	EA	\$	2,755.00	\$	11,020.00	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

\$ 265,888.18



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: SAM HAWKINS
DATE: 01/07/2025
SUBJECT: PUBLIC HEARING AND BOARD ACTION - CASE #24-027

Tabled item from January 6, 2025 Board Meeting - Public hearing and board action regarding a conditional use application from James B. Polk to operate a liquor store at 332 Crossgates Blvd - Parcel # H9A-3 - Case # 24-027

ATTACHMENTS:

1. 24-027 Package Store Staff Report_PC
2. Memo - Public Hearing 24-027 Board action CU liquor store 332 Crossgates Blvd(2)

Application # 24-027
Date Received: August 21, 2024
Subject Property: 332 Crossgates Blvd. Parcel: H09A000003 00000
Applicant: James B. Polk



STAFF REPORT

CASE # 24-027

Subject Matter: Conditional Use Application

Subject Property: 332 Crossgates Blvd.
Parcel: H09A000003 00000

Planning Commission: September 24, 2024

Public Hearing: January 6, 2024

Zoning District: CC (Community Center)

Ward: 4 - Coker

Overview:

Consideration of an application for Conditional Use Permit request for James B. Polk to operate a package store at 332 Crossgates Blvd. (Parcel # H09A000003 00000).

The applicant is requesting conditional use approval to occupy a commercial building. The property is zoned CC (Community Center) which will require approval of a conditional use permit in that zoning district for the use of a Liquor Store, Package Store.

The building is approximately 2,156 square feet.

Brandon Code Sections Regarding Liquor Store, Package Store and Conditional Use Provisions

Official Zoning Ordinance - Section 4.4 Additional Standards

4.4.9.16. Liquor Store, Package Store

i. Definition: A store exclusively for the retail sale of sealed and unopened alcoholic beverages as permitted pursuant to Miss. Code Ann. Section 67-1-51.

ii. Districts Permitted: Conditional Use in CC

iii. Parking: One space per 200 square feet of floor area

iv. Loading: One loading space for 10,000 square feet of floor area.

v. Additional Standards:

- A liquor store shall have a minimum of 1,800 square feet heated and cooled area.*
- Any conditional use approval where the applicant proposes to occupy an existing building shall be contingent upon the removal, prior to occupancy, of all trademarks to include any logo, symbol, phrase,*

Application # 24-027

Date Received: August 21, 2024

Subject Property: 332 Crossgates Blvd. Parcel: H09A000003 00000

Applicant: James B. Polk

word, name, or design and all trade dress including all elements used to promote a specific service or product, including but not limited to architectural features, associated and/or uniquely identifiable with a national or regional franchise or brand such that the location of the liquor store does not recollect, remind or otherwise invoke consideration by reasonable observation that the building and/or premises was previously occupied and/or otherwise used for any commercial purposes by a prior national or regional retailer, manufacturer or other occupant.

- Any conditional use approval for a liquor store shall terminate unless the applicant has obtained a building permit within 180 days of such conditional use approval. Work must begin within 180 days of the issuance of any building permit. If any such store is discontinued or abandoned for 180 consecutive days or for 18 months during any three-year period, the conditional use permit shall be revoked.*
- All liquor stores shall be subject to all other applicable provisions of Chapter 6 Alcoholic Beverages of the Brandon Code of Ordinances.*

Staff Comments re: Compliance with Section 4.4:

The subject property is zoned CC Community Center.

The site contains 11 total parking spaces to accommodate 2,156 square feet of retail space. Per ordinance requirements, square feet of retail space will require 11 parking spaces (1 space / 200 sf of retail). The subject property will meet the parking requirements with the proposed modifications to the parking area.

The site plan illustrates a designated "loading zone" which does impede through traffic. This may be an inconvenience, but this does meet the minimum requirements for the site.

The applicant proposes to construct 2,156 square feet of space. This will meet the min. square foot requirement.

The site and/or lease space does not appear to have any trademarks that will require removal prior to occupancy by the applicant.

Code of Ordinances Sec. 6-10.2 Package Stores.

Package Stores shall be permitted to sell alcoholic beverages in the city in accordance with the provisions of state law regarding the sale and/or furnishing of alcoholic beverages by package retailer permittees including but not limited to MCA 1972, § 67-1-51(1)(b) (as amended) and all regulations of the Mississippi Department of Revenue, including but not limited to Title 35, Part II, Alcohol Beverage Control. In addition to applicable state law, regulations, and rules with respect to the sale of alcoholic beverages by a package retailer permittee, the following restrictions shall apply:

- Package Stores may use generic terms, such as "Liquor" or "Spirits" in their name; however, such may only consist of a part of any such name and shall not dominate the name and if used, must be incorporated into a comprehensive design and trade concept and trade dress for the store. Slang terms including but not limited to "Booze", "Firewater", "Hooch", "Sauce", "Juice", "Poison", or "Liquid Courage" or variations thereof, shall not be used in any aspect of the name of any such store. No names, logos or signage for any Package Store shall include any a word or phrase usually considered risque' or indecent or which is open to two interpretations, one of which is usually risqué*

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or indecent. All names, logos, trade dress, and signage for each such store shall be subject to architectural and site-plan review and approval by the city.

2. *Package Stores shall only be permitted as a conditional use in the City in the CC (Community Center) zoning district, subject to the conditional use provisions specific to Package Stores and as generally provided in the City's Zoning Ordinance and such other restrictions and requirements as otherwise provided herein, and such other ordinances of the city and applicable state laws and regulations.*
3. *All exterior aspects of any Package Store and the premises thereof, including signage, shall be subject to site plan and architectural control review.*
4. *It shall be unlawful for any holder of a Package Retailer's Permit or any employee or agent thereof to sell, give away, deliver or barter any alcoholic beverage before 10:00 a.m. and after 8:00 p.m., or on any Sunday, or on Christmas Day.*

Code of Ordinances - Sec. 6-17 (B) Location restrictions re: sale of alcoholic beverages.

A. Locations restriction re: sale of beer and/or light wine.

In addition to the information required in the application for a license under this chapter, the application shall give the location of the proposed site for such sale of beer and/or light wine, and the mayor and board of aldermen reserve the right to determine whether or not such business shall be permitted to conduct the sale of beer and/or light wine at such location. No permit shall be granted to any person where it is apparent that the same shall be conducted in such close proximity to any church sanctuary, school main entrance, funeral home, or kindergarten as might prove harmful to the general welfare, health, and morals of the community. Under no circumstances shall such business be located closer to any church, school, funeral home, kindergarten, or child day care center than 500 feet measured from the front door of such business along the centerline of the street to the front door of any such church, sanctuary, school, main entrance, funeral home, kindergarten or child day care. The restriction as to the location of such business which has already been licensed under the terms of this chapter prior to the construction or operation of any church, school, funeral home, or kindergarten, shall not apply.

B. Location restrictions re: sale of alcoholic beverages.

With respect to the selling, giving and/or dispensing of alcoholic beverages as authorized in this chapter:

- (1) *No person shall sell or offer for sale any alcoholic beverages within 400 feet of any church, school, kindergarten, or funeral home, provided, however, within an area in which both the premises and the church, school, kindergarten, or funeral home are zoned commercial or industrial such minimum distance shall not be less than 100 feet.*
- (2) *In instances in which a church, school, kindergarten or funeral home is located in a residential district and the place of sale of any alcoholic beverages shall be located in an adjacent commercial or industrial district, such minimum distance*

between the place of sale of the aforesaid alcoholic beverages and the church, school, kindergarten or funeral home shall be 400 feet.

- (3) The minimum distances, as provided in MCA 1972, § 67-1-51(3), shall be measured from the nearest point of the building housing the church, school, kindergarten or funeral home to the nearest point of the premises which consist of the floor planned area to be licensed. This distance shall be measured in a straight line, such as air line distance, rather than the usual route of pedestrian travel. Except for Package Stores, the distance restrictions imposed in this section shall not apply to the sale of alcoholic beverages at a bed and breakfast inn listed in the National Register of Historic Places.*
- (4) If a church, school, kindergarten or funeral home moves to a location within the stated distance requirements, any permit issued to a business prior to the move will remain lawful unless the location ceases operations for six months. Transfer of a permit is not considered ceasing operations.*
- (5) A church or funeral home may waive the distance restrictions in favor of allowing the issuance of a permit authorizing the sale of alcoholic beverages that would otherwise be prohibited under the minimum distance requirements. Such waiver shall be in written form from the owner, the governing body, or the appropriate officer of the church or funeral home having the authority to execute such a waiver. The waiver shall be filed with and verified by the city and the Department of Revenue before becoming effective.*
- (6) The requirements in this sub-part B are intended to be consistent with state law and all regulations of the Mississippi Department of Revenue, including but not limited to Title 35, Part II, Alcohol Beverage Control, and where inconsistent, or where applicable state law and/or such applicable regulations are amended, the provisions in this sub-part B be conformed accordingly.*

C. Locations restrictions re: on-premis sale of beer and/or light wine and alcoholic beverages.

- (1) To the extent the location of the establishment qualifies for the on-premise sale of beer and/or light wine and alcoholic beverages under this chapter, the location restrictions for the selling, dispensing and/or giving of beer and/or light wine provided in sub-part A, shall be the same as the restrictions for the sale of alcoholic beverages as provided in sub-part B.*

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Subject Property: 332 Crossgates Blvd. Parcel: H09A000003 00000

Applicant: James B. Polk

Staff Comments re: Compliance with Sec. 6-10.2 and Sec. 6-17 (B):

The proposed name of the liquor store will be "Total Wine and Spirits II" which will comply with the name requirements.

The applicant has declared that the hours of operation will be from 10am – 8pm Monday through Saturday which will be in compliance with code.

Section 9.7 Conditional Uses

The Mayor and Board of Aldermen shall not grant a conditional use unless satisfactory provision and arrangement has been made concerning all of the following:

- a. Ingress and egress to property and proposed structures thereon with particular reference to vehicular and pedestrian safety and convenience, traffic flow and control, and access in case of fire or catastrophe.*
- b. Off-street parking and loading areas.*
- c. Refuse and service areas.*
- d. Utilities, with reference to locations, availability, and compatibility.*
- e. Screening and buffering with reference to type, dimensions, and character.*
- f. Required yards and other open space,*
- g. General compatibility with adjacent properties and other properties in the district.*
- h. Any other provisions deemed applicable by the Mayor and Board of Aldermen.*

Staff Comments re: Compliance with Section 9.7 Conditional Uses

- a. Based on the applicant's submittal and observations and research by Community Development, it appears as if the subject property makes satisfactory provisions concerning access and safety.***
- b. The site contains 11 total parking spaces to accommodate 2,156 square feet of retail space. Per ordinance requirements, 2,156 square feet of retail space will require 11 parking spaces (1 space / 200 sf of retail). The subject property will meet the parking requirements as shown on the site plan. The parking lot meets the dimensional requirements for parking spaces but is questionable for circulation. The site does not have a designated loading space; however, the site plan does illustrate a "loading zone" which meets the minimum requirements. This will cause congestion for vehicles to navigate the site during times that a delivery truck is present. The circulation is shown as one way traffic and the "loading zone" will create traffic issues for customers attempting to enter the site from Crossgates Boulevard. This is the primary concern of the staff.***
- c. The subject property does not have a dumpster / dumpster enclosure, but the site plan illustrates the installation of both.***
- d. Utilities service is in place with capacity to serve existing structure.***
- e. Additional screening or buffering will be required for the proposed use and is proposed.***
- f. The subject property appears to meet the required yards and open space requirements.***
- g. The subject property is compatible with adjacent properties and other properties in the CC district.***
- h. Any other provisions deemed applicable by the Mayor and Board of Aldermen.***

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Planning Commission Recommendation: The Planning Commission finds the proposed operation meets the requirements of the City of Brandon and recommends approval of the request to grant a conditional use permit to operate a liquor / package store at the proposed location.

Staff Recommendation: Our staff finds the proposed operation may meet the minimum qualifications for a conditional use permit to operate as a liquor / package store. The only concern that remains is traffic attempting to enter the site from Crossgates Boulevard when a delivery truck is parked in the loading zone. We recommend that approval be granted contingent on the aspects of the project to meet the City of Brandon development and code standards and approval from Architectural Review Board.

Exhibits:

- A) Location and Zoning Map
- B) Conditional Use Application
- C) Conditional Use Supplemental Documentation
- D) Staff Supplemental Documentation

Notice Filed in Paper: N/A

Report Prepared By: Sam Hawkins, Community Development Director

Total Wine and Spirits II llc is seeking a conditional use permit to operate a retail package store at 323 Crossgates Blvd. Currently it is a vacant 2156 square foot building zoned CC. The parking lot has a minimum of 12 parking spaces. Hours of operation will be from 10:00 AM to 8:00 PM Monday – Saturday. Total Wine and Spirits II llc is compliant with the requirements of the City Of Brandon Code of Ordinances as well as the State of Mississippi Alcohol Beverage Control.



COMMUNITY DEVELOPMENT

Conditional Use Permit Application

RECEIVED
CITY OF BRANDON, MS

AUG 21 2024

COMMUNITY
DEVELOPMENT

PERMIT NUMBER

H9A-3 Permit #240995

332 Crossgates Blvd		CC	
Property Address		Current Zoning Classification	
Bank		Retail Package Store	
Current or Previous Use of the Property		Proposed Use of the Property	
Provide a Description of the Proposed Use, Including Hours of Operation, Number of Employees, Number of Daily Customers, etc. Retail Package Store, 10am-8pm M-S, Employee No. 3, Customer No. ≥ 50.			
Applicant		Contact Name	
James B. Polk		James B. Polk	
Street Address		Primary Telephone	
Brookwoods Dr MS 39157		601 906 9212	
City	State	Zip Code	Email
Ridgeland	MS	39157	jpolk@sdt-1.com
Polk Productions		Buell D. Polk	
Owner(s), if different from applicant		Contact Name	
319 Cross Park Dr		601 420 5150	
Street Address		Primary Telephone	
Pearl		MS 39208	
City	State	Zip Code	Email

The following items are required for consideration of a conditional use*:

- ☐ Completed Application and Non-Refundable \$275 Fee
- ☐ Ownership Verification Letter
 - If the applicant is not the owner, a letter signed and dated by the owner certifying their ownership of the property and authorizing the applicant to represent the person, organization, or business that owns the property.
- ☐ Legal Written Description of the Property
 - If not platted, a metes and bounds legal description of the property.
- ☐ Written Statement
 - A written statement documenting the reason for the conditional use, including evidence that the request complies with the requirements of a conditional use.
- ☐ Site Plan
 - All conditional use permit applications must be accompanied by a fully dimensioned site plan locating all easements and restricted use areas, north arrow, all structure-to-property line setback dimensions, location of all property lines, names of all adjacent streets, parking plan, grade elevations at property line corners, proposed and existing utility meters, public sewer connections, private sewage disposal systems and fire hydrant locations.

*Note that additional items may be required depending on the proposed use. Contact the Community Development Department at 601-824-4580.

Applicant's Signature: _____

Date: _____

zoning@brandonms.org

Revised: 07/18/2017



COMMUNITY DEVELOPMENT

Conditional Use Permit
Acknowledgements



The applicant agrees to:

- If determined by the City Planner or other city officials that a detailed site plan is necessary to review a request to rezone property, a site plan shall be submitted by the applicant in accordance with the Zoning Ordinance of the city and all expenses of the zoning variance review shall be paid by the applicant.
- By signing the application, it is understood and agreed that permission is given to the Department of Community Development to place a sign(s) on said property, giving notice to the public that said property is being considered for zoning action. It is further understood by the applicant that the removal of the sign before the hearing will constitute a withdrawal of the application and the case will not be heard at the next scheduled hearing.
- It is further understood and agreed by the applicant, and permission is hereby granted to the city for inspections, investigations, and/or evaluation reports by the proper departments, pertaining to said property. In the event such investigations, etc., disclose this property does not meet the requirements for the proposed use, then this request will be held in abeyance until such time as those requirements are met and/or evidence of such is submitted.
- The application fee for this request is non-refundable regardless of the outcome.

The applicant agrees to attend the official development review meetings listed below:

Planning Commission Meeting: _____

Board of Aldermen Public Hearing: _____

Both meetings are held in the Board Room of the Brandon Municipal Complex, located at 1000 Municipal Drive in Brandon, Mississippi at 6 o'clock in the evening.

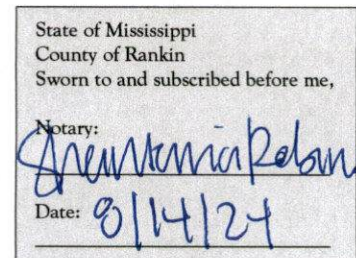
The above information is true, correct, and complete to the best of my knowledge, and I acknowledge the stipulations listed herein.

Applicant: _____

Date: 8/14/24

Owner: _____

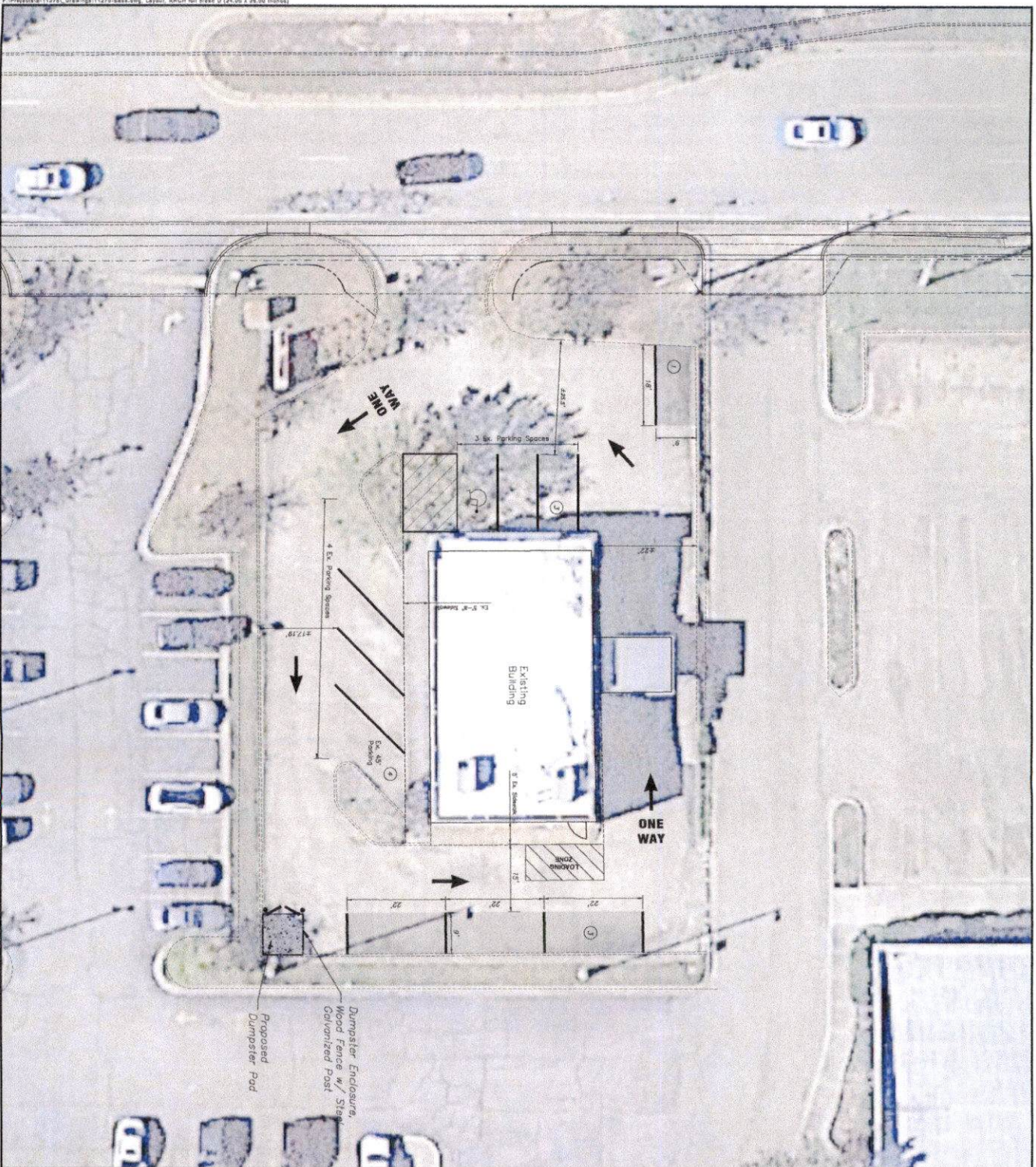
Date: _____



Revised: 07/18/2017

Total Wine and Spirits II llc is seeking a conditional use permit to operate a retail package store at 323 Crossgates Blvd. Currently it is a vacant 2156 square foot building zoned CC. The parking lot has a minimum of 12 parking spaces. Hours of operation will be from 10:00 AM to 8:00 PM Monday – Saturday. Total Wine and Spirits II llc is compliant with the requirements of the City Of Brandon Code of Ordinances as well as the State of Mississippi Alcohol Beverage Control.





*WINE & SPIRITS
PROPOSED
332 Crossgates Blvd.*

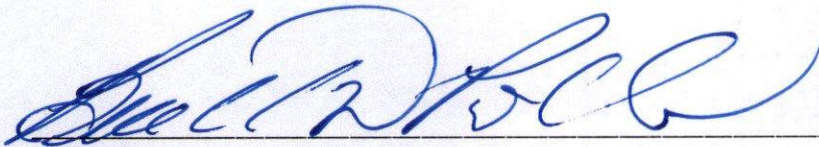
- PROJECT SITE INFORMATION:**
- PARCEL: HBA-3
ADDRESS: 332 AC
ZONING: CC COMMUNITY CENTER
SETBACKS:
FRONT - 20'
SIDE - 8'
REAR - 20'
- PLANNING:**
- EXISTING PLANNING: 7 SPACES INCLUDING 1 ADA STALL
TOTAL: 11 SPACES
- NOTES:**
1. PLANNING SPACE STOPS SHALL BE 4' - 0" WIDE & 14' 0" OR ADA STOPS SHALL BE BLUE IN COLOR AND COMPLY WITH ADA
 2. PLANNING SPACE SHALL BE FAST DRAINING SOLIDLY BASED BRICK PAVING AND SHALL MEET THE REQUIREMENTS OF SECTIONS 603 & 710 OF ROAD AND BRIDGE CONSTRUCTION.
 3. PAVING SHALL BE APPLIED WITH ADEQUATE SLOPE TO PROVIDE STRAIGHT EDGES, SPACES AT MANUFACTURER'S RECOMMENDED SPACING.
 4. IT IS THE OWNER'S RESPONSIBILITY TO OBTAIN PERMISSION TO PERFORM WORK ON ADJACENT PROPERTY FROM THE PROPERTY OWNERS SHOULD IT BE NECESSARY TO COMPLETE ANY ADJACENT IMPROVEMENTS.



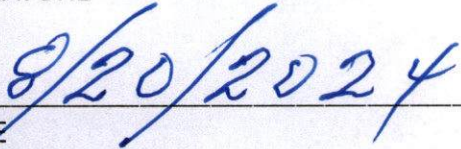
PROJECT: 332 CROSSGATES BLVD. PROPERTY SHEET NUMBER: 1 of 1 PROJECT NUMBER: B-11275	PROJECT LOCATION: CROSSGATES BLVD. CITY OF BRANDON, MISSISSIPPI CLIENT: MOORE & COMPANY	DATE: 05/05/15 CHECKED: GAB REF: C/L TO SURFACE: TO SURFACE:	REVISIONS: 1. 05/05/15 2. 05/05/15 3. 05/05/15 4. 05/05/15 5. 05/05/15 6. 05/05/15 7. 05/05/15 8. 05/05/15 9. 05/05/15 10. 05/05/15 11. 05/05/15 12. 05/05/15 13. 05/05/15 14. 05/05/15 15. 05/05/15 16. 05/05/15 17. 05/05/15 18. 05/05/15 19. 05/05/15 20. 05/05/15 21. 05/05/15 22. 05/05/15 23. 05/05/15 24. 05/05/15 25. 05/05/15 26. 05/05/15 27. 05/05/15 28. 05/05/15 29. 05/05/15 30. 05/05/15 31. 05/05/15 32. 05/05/15 33. 05/05/15 34. 05/05/15 35. 05/05/15 36. 05/05/15 37. 05/05/15 38. 05/05/15 39. 05/05/15 40. 05/05/15 41. 05/05/15 42. 05/05/15 43. 05/05/15 44. 05/05/15 45. 05/05/15 46. 05/05/15 47. 05/05/15 48. 05/05/15 49. 05/05/15 50. 05/05/15 51. 05/05/15 52. 05/05/15 53. 05/05/15 54. 05/05/15 55. 05/05/15 56. 05/05/15 57. 05/05/15 58. 05/05/15 59. 05/05/15 60. 05/05/15 61. 05/05/15 62. 05/05/15 63. 05/05/15 64. 05/05/15 65. 05/05/15 66. 05/05/15 67. 05/05/15 68. 05/05/15 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I, Buell D. Polk President of Polk Productions authorize James B. Polk to lease ~~823~~ 337
Crossgates Blvd and operate Total Wine and Spirits II LLC.



SIGNATURE



DATE



Book:2021 Page:20874-20876
DEED
RCD: 08/16/2021 @09:06:16 AM
Rankin County, MS
Larry Swales Chancery Clerk

7-5-3
SW

Prepared by:
John Elliott (MBN 100372)
ELLIOTT LAW FIRM, P.L.L.C.
P. O. Box 2605
Madison, Mississippi 39130
(601) 499-0460 - Telephone
(601) 499-0461 - Facsimile
File# 21-M3124

Return to:
John Elliott (MBN 100372)
ELLIOTT LAW FIRM, P.L.L.C.
P. O. Box 2605
Madison, Mississippi 39130
(601) 499-0460 - Telephone
(601) 499-0461 - Facsimile

INDEXING INSTRUCTIONS: SW 1/4 of Section 7, T5N, R3E, RANKIN COUNTY,
MISSISSIPPI

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten Dollars (\$10.00) cash in hand paid
and other good and valuable consideration, the receipt and sufficiency of which is hereby
acknowledged,

THE CITIZENS BANK OF PHILADELPHIA, MISSISSIPPI
a Mississippi Banking Corporation
522 Main Street
Philadelphia, MS 39350
(601) 656-4692

does hereby grant, bargain, sell, convey and warrant to

POLK PRODUCTIONS, INC.
319 Cross Park Drive
Pearl, MS 39208
(601) 825-8660

the following described property situated in Rankin County, Mississippi, to-wit:

SEE ATTACHED EXHIBIT "A"

This conveyance is subject to all zoning ordinances, mineral reservations and conveyances,
and the following of record affecting said property:

- A. Easement recorded in Book 446, Page 661;
- B. Temporary easement recorded in Book 2017, Page 17854;
- C. Easement recorded in Book 228, Page 351;
- D. Right-of-Way recorded in Book 123, Page 475; and
- E. Terms and conditions, including covenants, set forth in the deed recorded in Deed Book 594, Page 104.

It is understood and agreed that ad valorem property taxes for the current year have been prorated as of the date of this conveyance on an estimated basis. When said taxes are actually determined, if the proration is incorrect, then Grantor (whether one or more) agrees to pay to Grantee (whether one or more) or Grantee's successor any deficiency on an actual proration, and likewise Grantee agrees to pay to Grantor or Grantor's successor any amount overpaid by Grantor. Grantor by executing this deed and Grantee by accepting this deed, agree that if the proration of taxes, assessments, or the like are incorrect or omitted, then they agree to immediately reimburse the party to whom reimbursement is due outside of and after closing and without any assistance from the firm/attorney preparing this deed.

WITNESS MY SIGNATURE this the 11th day of August, 2021.

THE CITIZENS BANK OF PHILADELPHIA,
MISSISSIPPI

By:

Phillip Branch
PHILLIP BRANCH
SENIOR VICE PRESIDENT

STATE OF MISSISSIPPI
COUNTY OF Rankin

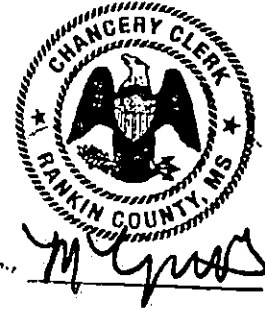
Personally appeared before me, the undersigned authority in and for the said county and state, on this 11th day of August, 2021, within my jurisdiction, the within named PHILLIP BRANCH, who acknowledged that he is SENIOR VICE PRESIDENT of THE CITIZENS BANK OF PHILADELPHIA, MISSISSIPPI, a Mississippi banking corporation, and that for and on behalf of the said corporation, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said corporation so to do.

Rhonda R. Gray
NOTARY PUBLIC

My Commission Expires:



EXHIBIT "A" LEGAL DESCRIPTION

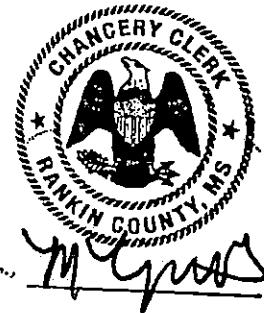


A certain parcel of land situated in the Southwest $\frac{1}{4}$ of Section 7, T5N-R3E, Rankin County, Mississippi, containing 15,000 square feet or 0.3444 acres, more or less and being more particularly described as follows:

Commence at the Southwest corner of Timbers II of Crossgates, Part 3, a subdivision according to the map or plat thereof, on file and of record in the office of the Chancery Clerk of Rankin County at Brandon, Mississippi in Plat Cabinet B, Slot 9; said Southwest corner also being on the East right-of-way line of Crossgates Boulevard (as now laid out and improved, February, 1986); leaving said Southwest corner of Timbers II of Crossgates, Part 3, run southerly along said East right-of-way line of Crossgates Boulevard for a distance of 1,187.70 feet to an iron pin and the POINT OF BEGINNING of the parcel of land herein described; leaving said East right-of-way line of Crossgates Boulevard, turn thence left through a deflection angle of 90 degrees 01 minutes 03 seconds and run easterly for a distance of 150.0 feet; turn thence right through a deflection angle of 90 degrees 01 minutes 03 seconds and run southerly for a distance of 100.0 feet; turn thence right through a deflection angle of 89 degrees 58 minutes 57 seconds and run westerly for a distance of 150.0 feet to a point on the aforesaid East right-of-way line of Crossgates Boulevard; turn thence right through a deflection angle of 90 degree 01 minutes 03 seconds and run northerly along said East right-of-way line of Crossgates Boulevard for a distance of 100.0 feet to the POINT OF BEGINNING.

RANKIN COUNTY, MS LARRY SWALES, CHANCERY CLERK
I CERTIFY THIS INSTRUMENT WAS FILED ON 8/16/2021 9:06:16 AM AND RECORDED IN DEED 2021 20874

EXHIBIT "A" LEGAL DESCRIPTION



A certain parcel of land situated in the Southwest $\frac{1}{4}$ of Section 7, T5N-R3E, Rankin County, Mississippi, containing 15,000 square feet or 0.3444 acres, more or less and being more particularly described as follows:

Commence at the Southwest corner of Timbers II of Crossgates, Part 3, a subdivision according to the map or plat thereof, on file and of record in the office of the Chancery Clerk of Rankin County at Brandon, Mississippi in Plat Cabinet B, Slot 9; said Southwest corner also being on the East right-of-way line of Crossgates Boulevard (as now laid out and improved, February, 1986); leaving said Southwest corner of Timbers II of Crossgates, Part 3, run southerly along said East right-of-way line of Crossgates Boulevard for a distance of 1,187.70 feet to an iron pin and the POINT OF BEGINNING of the parcel of land herein described; leaving said East right-of-way line of Crossgates Boulevard; turn thence left through a deflection angle of 90 degrees 01 minutes 03 seconds and run easterly for a distance of 150.0 feet; turn thence right through a deflection angle of 90 degrees 01 minutes 03 seconds and run southerly for a distance of 100.0 feet; turn thence right through a deflection angle of 89 degrees 58 minutes 57 seconds and run westerly for a distance of 150.0 feet to a point on the aforesaid East right-of-way line of Crossgates Boulevard; turn thence right through a deflection angle of 90 degree 01 minutes 03 seconds and run northerly along said East right-of-way line of Crossgates Boulevard for a distance of 100.0 feet to the POINT OF BEGINNING.

RANKIN COUNTY, MS LARRY SWALES, CHANCERY CLERK
I CERTIFY THIS INSTRUMENT WAS FILED ON 8/16/2021 9:06:16 AM AND RECORDED IN DEED 2021 20874



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM: SAM HAWKINS

CC: MARK BAKER, MARY ANN HESS

BOARD AGENDA: JANUARY 21, 2025

SUBJECT: TABLED ITEM FROM 1/6/25 BOARD MEETING - PUBLIC HEARING AND BOARD ACTION REGARDING CASE NUMBER 24-027: CONSIDERATION OF A CONDITIONAL USE APPLICATION TO OPERATE A LIQUOR STORE AT 332 CROSSGATES BLVD. (PARCEL #H9A-3)

Public hearing and board action regarding a request to approve a Conditional Use application from James Polk to operate a package liquor store at 332 Crossgates Blvs (Parcel H9A-3).

The official notice was mailed to adjacent owners on December 19, 2024.

ATTACHMENTS:

Staff Report



ATTACHMENTS:



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:
DATE: 01/07/2025
SUBJECT: PUBLIC HEARING AND BOARD ACTION REGARDING A REZONI

ATTACHMENTS:

1. 24-047 staff report public hearing
2. Memo - Public Hearing and board action rezoning 755 Shiloh Rd

Application # 24-047
Date Received: December 6, 2024
Subject Property: Parcel J8-14-30
Applicant: Greater New Friendship Missionary Baptist Church



STAFF REPORT

CASE # 24-047

Subject Matter: Rezoning Application

Subject Property: Greater New Friendship Missionary Baptist Church
755 Shiloh Rd
2.16+/- Acres, Parcel No: J8-14-30

Planning Commission: December 23, 2024

Public Hearing: January 21, 2025

Zoning District: TND – Traditional Neighborhood Development

Ward: 2- Cris Vinson

Description:

Consideration of an application for rezoning request for Greater New Friendship Missionary Baptist Church for 2.16+/- Acres (Parcel J8-14-30). The applicant is requesting approval to rezone to RR (Rural Residential) in order to expand their existing church cemetery. Parcel J8-14-30 is currently zoned TND (Traditional Neighborhood Development). The subject property is northeast of the original property owned by the applicant.

See "Location and Zoning Map", Below and Attached

Application # 24-047
Date Received: December 6, 2024
Subject Property: Parcel J8-14-30
Applicant: Greater New Friendship Missionary Baptist Church



Overview and Applicants Written Statement:

"I am writing to request a rezoning for the property located at 755 Shiloh Road, Brandon, MS in reference to Parcel Number J8-14-30. The property is currently zoned for Traditional Neighborhood Development (TND) and propose the at this property be rezoned as Rural Residential allows a cemetery."

See "Rezoning Application", Attached
See "Rezoning Exhibit", Below and Attached

Application # 24-047
Date Received: December 6, 2024
Subject Property: Parcel J8-14-30
Applicant: Greater New Friendship Missionary Baptist Church

Planning Commission Recommendation:

Planning Commission votes unanimously to approve the rezoning request.

Staff Recommendation:

Staff recommends approval of the rezoning request based on the following:

Staff finds that the desired change is a suitable expansion of the existing land use of cemetery.

Adjoining Property Owners Notified:

PPIN	Name	Address	City	State	Zip
39459	Kennedy Investments L P	605 Shiloh Rd	Brandon	MS	39042
39490	Kennedy Investments L P	605 Shiloh Rd	Brandon	MS	39042

Notice Filed in Paper: January 1, 2025

Report Prepared By: Beth Johnson, Community Development Office Manager

Exhibits:

- A) Location and Zoning Map
- B) Adjacent Owners Map
- C) Rezoning Application

Revised: 04/21/2017



COMMUNITY DEVELOPMENT

Rezoning Acknowledgements



The applicant agrees to:

- If determined by the City Planner or other city officials that a detailed site plan is necessary to review a request to rezone property, a site plan shall be submitted by the applicant in accordance with the Zoning Ordinance of the city and all expenses of the zoning variance review shall be paid by the applicant.
- By signing the application, it is understood and agreed that permission is given to the Department of Community Development to place a sign(s) on said property, giving notice to the public that said property is being considered for zoning action. It is further understood by the applicant that the removal of the sign before the hearing will constitute a withdrawal of the application and the case will not be heard at the next scheduled hearing.
- It is further understood and agreed by the applicant, and permission is hereby granted to the city for inspections, investigations, and/or evaluation reports by the proper departments, pertaining to said property. In the event such investigations, etc., disclose this property does not meet the requirements for the proposed use, then this request will be held in abeyance until such time as those requirements are met and/or evidence of such is submitted.
- The application fee for this request is non-refundable regardless of the outcome.

The applicant agrees to attend the official development review meetings listed below:

Planning Commission Meeting: _____

Board of Aldermen Public Hearing: _____

Both meetings are held in the Board Room of the Brandon Municipal Complex, located at 1000 Municipal Drive in Brandon, Mississippi at 6 o'clock in the evening.

The above information is true, correct, and complete to the best of my knowledge, and I acknowledge the stipulations listed herein.

Applicant: _____ Date: _____

Owner: _____ Date: _____

State of Mississippi
County of Rankin
Sworn to and subscribed before me,

Notary: _____

Date: _____



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: SAM HAWKINS
CC: MARK BAKER, MARY ANN HESS
BOARD AGENDA: JANUARY 21, 2025
**SUBJECT: PUBLIC HEARING AND BOARD ACTION REGARDING REZONING REQUEST FOR
GREATER NEW FRIENDSHIP MISSIONARY BAPTIST CHURCH LOCATED AT 755 SHILOH
RD – PARCEL J8-14-30 – CASE # 24-047**

Public hearing and board action regarding a rezoning request for Greater New Friendship Missionary Baptist Church located at 755 Shiloh Rd (Parcel J8-14-30) – Case # 24-047 - current zoning of TND to change to RR.

The official notice was mailed to adjacent owners on January 2, 2025.

Attachment:

Staff Report

ATTACHMENTS:





MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:
DATE: 01/14/2025
SUBJECT: CONSIDERATION TO APPROVE THE AGREEMENT BETWEEN THE

ATTACHMENTS:

1. Memo - Allen Engineering2025
2. City of Brandon - 2025 Stormwater Proposal Rev.01



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: SAM HAWKINS, DIRECTOR OF COMMUNITY DEVELOPMENT
CC: MARK BAKER, MARY ANN HESS
BOARD AGENDA: JANUARY 21, 2025
SUBJECT: CONSIDERATION TO APPROVE THE AGREEMENT BETWEEN THE CITY OF BRANDON AND ALLEN ENGINEERING AND SCIENCE REGARDING THE 2025 PHASE II STORMWATER PROGRAM IMPLEMENTATION (MS4) AND AUTHORIZE THE MAYOR TO EXECUTE THE SAME.

Requesting approval of the agreement between the City of Brandon and Allen Engineering and Science regarding the 2025 Phase II Stormwater Program Implementation (MS4) and authorize the Mayor to execute the same.

ATTACHMENTS:

Proposal from Allen Engineering and Science



6360 I-55 North, Suite 330
Jackson, Mississippi 39211
www.AllenES.com

Phone 601.936.4440
Fax 601.936.4463

November 29, 2024

Sam Hawkins
Community Development Director
City of Brandon
1000 Municipal Drive
Brandon, MS 39042

**Re: City of Brandon Phase II Stormwater Program Implementation - 2025
Brandon, Mississippi**

Dear Mr. Hawkins:

Allen Engineering and Science, Inc. (AllenES), is pleased to provide this proposal to you regarding the implementation of Brandon's (City) Stormwater Management Program. As you are aware, the Phase II Stormwater Program is federally mandated and supported by an MDEQ Permit to the City. The City must continue implementing the goals of the Stormwater Management Program and the approved Management Plan as mandated under the Clean Water Act. AllenES would appreciate the opportunity to provide the implementation services to the City during the 2025 reporting year.

SCOPE OF WORK

PHASE 1 – 2025 MS4 PROGRAM IMPLEMENTATION

AllenES proposes to assist the City with the implementation of the stormwater management program during the 2025 fiscal year by providing logistical support for tasks associated with the tasks listed below:

TASK 1 – PUBLIC EDUCATION IMPLEMENTATION TASKS

- Assist the City with the following Public Education measures
 - Provide one (1) Elected Official Training presentation to the Mayor and Board.
 - Provide one (1) stormwater related article to the City.



TASK 2 – PUBLIC INVOLVEMENT IMPLEMENTATION TASKS

- Assist the City with the following Public Involvement measures:
 - Facilitate two (2) stormwater task force meetings.
 - Provide logistical support for other public involvement activities as dictated by the current Stormwater Management Plan.

TASK 3 – ILLICIT DISCHARGE IMPLEMENTATION TASKS

- Assist the City with the following Illicit Discharge Detection and Elimination measures:
 - Review current ordinances to ensure compliance with MDEQ permit requirements.
 - Provide one (1) training presentation to municipal employees on the identification of and elimination procedures for illicit discharges and illegal connections.
 - Conduct two (2) dry weather screenings of major conveyances and outfalls within the City for the presence of illicit discharges and other water quality concerns.

TASK 4 – CONSTRUCTION STORMWATER IMPLEMENTATION TASKS

- Assist the City with the following Construction Stormwater measures:
 - Review current ordinances to ensure compliance with MDEQ recommendations as needed.
 - Conduct one (1) developer/contractor training covering erosion and sediment control measures.
 - Provide one (1) training presentation to permitting and inspection staff on the latest policies, ordinances, and inspection procedures for effective construction stormwater monitoring.

TASK 5 – POST-CONSTRUCTION STORMWATER IMPLEMENTATION TASKS

- Assist the City with the following Post Construction Stormwater measures:
 - Review current ordinances to ensure compliance with MDEQ recommendations.
 - Update Post-Construction Database as new facilities are built within the City.
 - Assist in the development of an educational post-construction document to be provided to owners/developers/HOA's as necessary.
 - Provide one (1) training presentation to municipal employees on post-construction BMP inspection procedures.

TASK 6 – POLLUTION PREVENTION IMPLEMENTATION TASKS

- Assist the City with the following Pollution Prevention measures:
 - Provide one (1) training presentation to municipal employees based on Prevention Plan and Good Housekeeping Practices as well as standard spill prevention and response procedures.
 - Conduct one (1) inspection of all municipal facilities identified in the Stormwater Pollution Prevention Plan and prepare a report outlining any items that need to be addressed.



TASK 7 – COMPLETE ANNUAL REPORT

Assist the City with completing the Storm Water Annual Report and submitting the Report to MDEQ on or before January 28 of the following plan year.

PROJECT SCHEDULE

AllenES will initiate the implementation tasks of the Stormwater Management Program tasks with client approval and will initiate implementation activities immediately upon request. The proposal objectives are expected to begin no later than January 1, 2025 and will be completed prior to December 31, 2025.

COST ESTIMATE

AllenES will perform the proposed scope of work related to Phase 1 described above on a lump sum basis, not to exceed Twenty-one Thousand dollars (\$21,000), without client approval.

This cost strictly covers the scope of work requested, and includes labor, expenses, and travel costs needed to perform the scope of work. No work will be performed beyond these costs without the City's authorization.

A breakdown of the proposed costs is as follows:

Phase No.	Phase Description	Estimated Cost
1	MS4 Storm Water Program Implementation - 2025	\$21,000
Project Cost		\$21,000

Payment for invoices is due within 30 days of the invoice date. Invoices not paid within 30 days are subject to a late fee of 1.5% per month. Understanding the schedules involved with agenda setting and preparation of claims dockets for the City, we will make every effort to transmit invoices with ample time for preparation of materials for the next regularly scheduled Board meeting.



CLOSING

AllenES is committed to providing high-quality, dependable, and responsive services to you. If you have any questions or require any additional information, please do not hesitate to contact me at (601) 326-2702 or by email at planning@allenes.com if you have any questions.

Sincerely,
Allen Engineering and Science

Paul Lanning, RLA
Project Planner

Project Authorization

If the project details listed above are acceptable, please sign and date below and return to AllenES. The effective date of this project will be the authorization date below.

I hereby authorize Allen Engineering and Science, Inc. to proceed with the above-referenced project. I have read and agree to the associated Terms and Conditions. In executing this authorization form, I represent that it is correct, and I certify that I have the authority to execute this authorization form on behalf of the responsible party. I understand that a digital authorization or a photocopy of this authorization will be accepted with the same authority as the original.

Authorized By: _____

Title: _____

Municipality: _____

Date: _____

Signature: _____



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: SAM HAWKINS
DATE: 01/14/2025
SUBJECT: GFP 10 SUBDIVISION

Consideration to approve a development review application for GFP 10 Subdivision - Parcel # J09-27

ATTACHMENTS:

1. 25-001 GFP Subdivision Preliminary Plat Staff Report

Application # 25-001
Date Received: December 31, 2024
Subject Property: Parcel J09-27
Applicant: R6WM GFP 10, LLC



STAFF REPORT

CASE # 25-001

Project: GFP 10

Project Type: Preliminary Plat

Subject Property: 11.98 Acres, Parcel No: J09-27

Board of Aldermen: January 21, 2024

Zoning District: R-12 – Suburban Neighborhood

Ward: 5 - Middleton

Overview:

Consideration of a preliminary plat for the GFP 10 subdivision.

The GFP 10 Neighborhood is a development of (11) single-family residential lots on (11.98 acres).

Staff Recommendation:

Staff has reviewed this preliminary plat and it exceeds the minimum standards for development as required by both the zoning ordinances and development ordinances. The proposed preliminary plat is consistent with R-12. The Staff recommends approval of the preliminary plat with the following adjustments:

1. Following preliminary plat approval, staff will review covenants and 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

Exhibits:

- A) Preliminary Plat
- B) Supplemental Documents



COMMUNITY DEVELOPMENT

Development Review
Application

RECEIVED
CITY OF BRANDON, MS

JAN 13 2025

COMMUNITY
DEVELOPMENT

CASE NUMBER
25003

25-001

GFP 10		North side of Grants Ferry Hwy	
Project Name or Description		Project Address	
Preliminary Plat	J09-27	11.98 total acres	
Application Type	Parcel Number	Size of Subject Property in Acres	
R-12	Vacant land	Residential Development	
Current Zoning Classification	Current Use of Property	Proposed Use of Property	
Brief Description of Proposed Development			
11 lot subdivision, large lots well in excess of minimum size			
City of Brandon	City of Brandon	Energy	
Water Service	Sewer Service	Electric Service	
RGWM GFP 10, LLC		Will Miller, Atty in fact	
Applicant		Contact Name	
107 Palisades Blvd.		(205) 960-8081	
Address		Telephone	
Brandon	MS 39047	wmillerj@mba-egneil.com	
City	State	Zip Code	Email
See above (same)		Contact Name	
Owner (if different from applicant)		Telephone	
Address		Email	
City	State	Zip Code	Email

STAFF ONLY

Accepted By	Project Coordinator	iWorQ Reference Number	Review Fees
Board Review Date		Board Action	

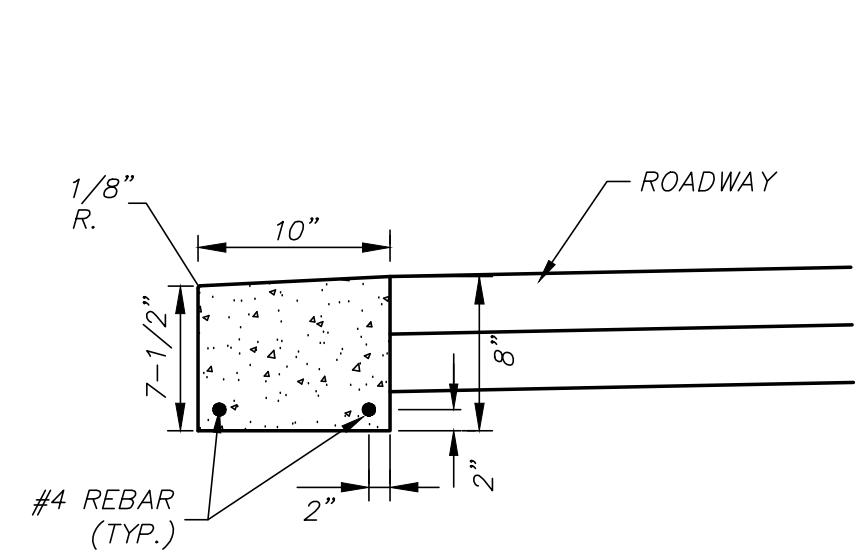
Permit Holder's Signature:

permitting@brandonms.org

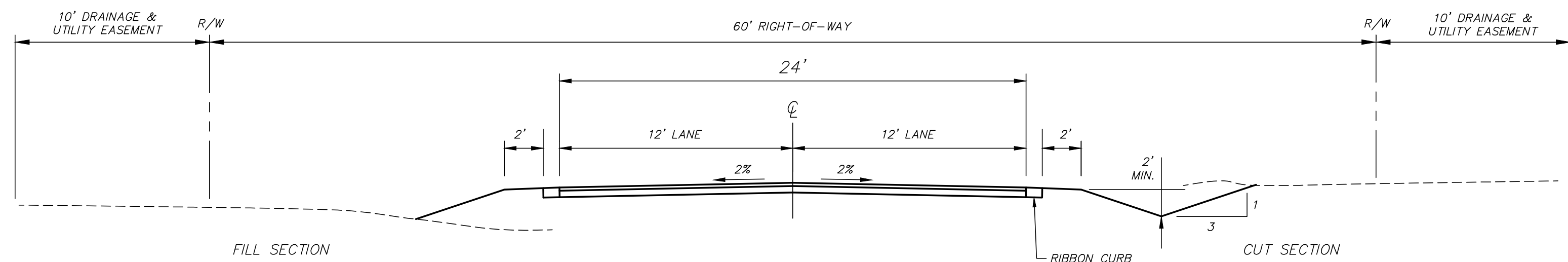
Date:

12/23/2024

F:\Projects\B-11204-Preliminary Plat.dwg, Preliminary Plat, ARCH full bleed D (24.00 x 36.00 Inches)



RIBBON CURB



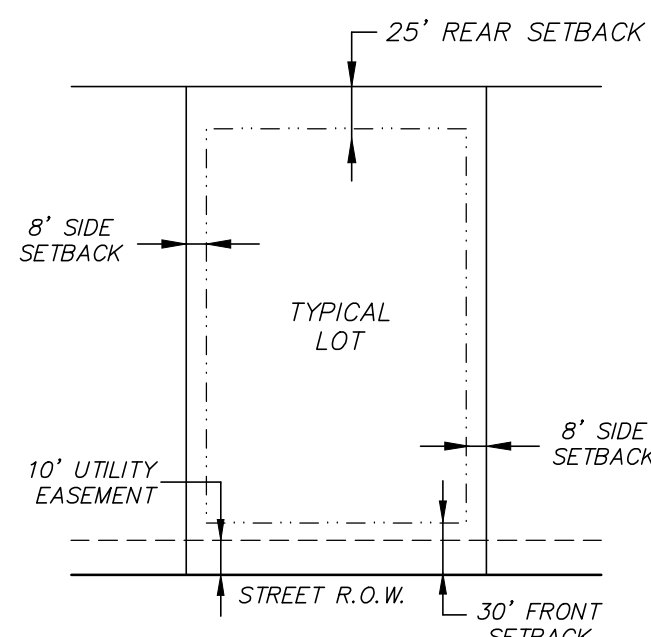
NOTE: TYPICAL SECTION AS SHOWN IS FOR DIMENSIONAL PURPOSES ONLY. THE PAVEMENT SECTION WILL BE DETERMINED BY GEOTECHNICAL REPORT & RECOMMENDATIONS FOR THIS SITE. ALL STREETS SHALL BE PUBLIC.

TYPICAL ROADWAY SECTION



VICINITY MAP

- LEGEND**
- PROPERTY LINE
 - EXISTING RIGHT OF WAY
 - EXISTING EASEMENT
 - PROPOSED EDGE OF PAVEMENT
 - PROPOSED LOT LINE
 - PROPOSED EASEMENT
 - ROW



TYPICAL LOT SETBACK DETAIL

NOTES:

TAX MAP PARCEL NUMBERS - J9-27

SECTION/TOWNSHIP/RANGE - S2 T5N R3E

ZONING - R-12, SUBURBAN NEIGHBORHOOD

TOTAL ACREAGE - ±9.11 AC

TOTAL LOTS - 11

AVERAGE LOT AREA - ±0.74 AC.

MINIMUM REQUIRED LOT AREA: 12,000 SF

MINIMUM PROPOSED LOT AREA: 21,664 SF

MINIMUM SETBACK REQUIREMENTS:

FRONT - 30', SIDE - 8', REAR - 25'

FLOOD BOUNDARY NOTE:

THIS PARCEL IS LOCATED IN FLOOD ZONE X (NOT SHADED) ACCORDING TO FLOOD INSURANCE RATE MAP NO. 28121C0215F, COMMUNITY PANEL NO. 280143 0215 F, EFFECTIVE DATE: JUNE 9, 2014 & MAP NO. 28121C0211F, COMMUNITY PANEL NO. 280143 0211 F, EFFECTIVE DATE: JUNE 9, 2014.

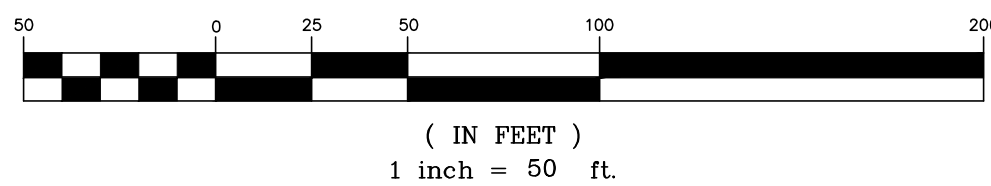
THIS PROPERTY MAY BE SUBJECT TO RECORDED, UNRECORDED, OR MIS-INDEXED INSTRUMENTS WHICH WOULD BE DISCLOSED BY A TITLE EXAMINATION OF SAID PROPERTY.

CONSTRUCTION PLANS AND PRELIMINARY PLAT SHALL COMPLY WITH ALL CURRENT CITY ORDINANCES AS APPLICABLE.

THIS PLAT IS PRELIMINARY AND NOT INTENDED TO BE A FINAL PLAT. LOT LINES AND OVERALL DENSITY ARE SUBJECT TO CHANGE PROVIDED MINIMUM REQUIREMENTS OR ORDINANCES ARE MET.



GRAPHIC SCALE



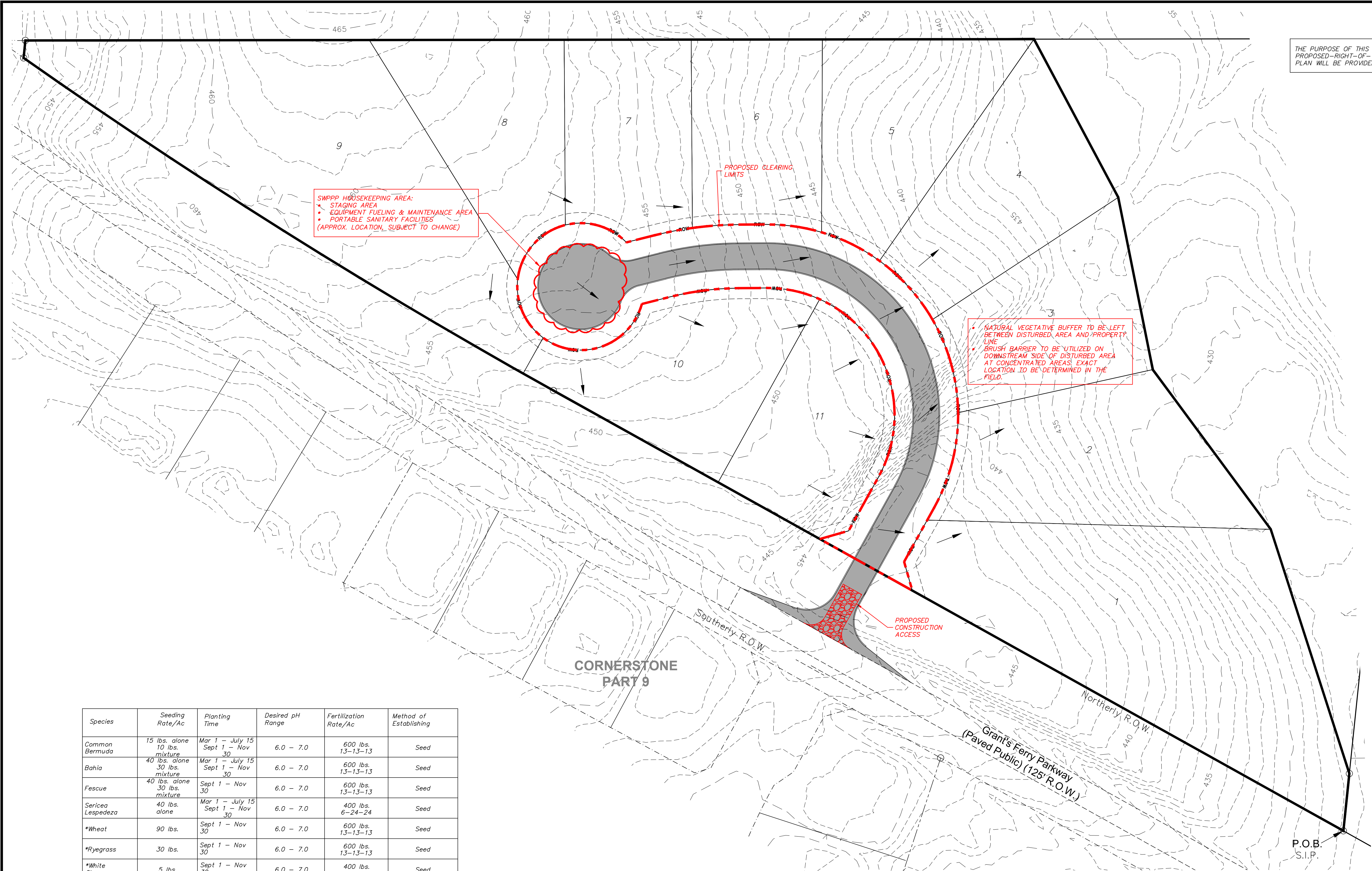
DATE: 12/18/24	DRAWN: CBA	REVISIONS:
CHECKED: GAB	SCALE: 1"=50'	
REF C/L:		
EG SURFACE:		
FG SURFACE:		

PROJECT LOCATION:	GRANTS FERRY PARKWAY CITY OF BRANDON, MISSISSIPPI
CLIENT:	RGWM GFP 10, LLC

PROJECT:	GFP PROPERTY
SHEET CONTENTS:	PRELIMINARY PLAT

SHEET NUMBER
1 of 1
PROJECT NUMBER
B-11204

F:\Projects\B-11204_1 Drawings\11204-Preliminary Plat.dwg, Erosion Control Layout, ARCH full bleed D (24.00 x 36.00 inches)



THE PURPOSE OF THIS PLAN IS FOR CLEARING OF THE PROPOSED-RIGHT-OF-WAY ONLY. A MORE DETAILED EROSION CONTROL PLAN WILL BE PROVIDED ONCE CONSTRUCTION PLANS ARE COMPLETED.

SWPPP HOUSEKEEPING AREA:
• STAGING AREA
• EQUIPMENT FUELING & MAINTENANCE AREA
• PORTABLE SANITARY FACILITIES
(APPROX. LOCATION, SUBJECT TO CHANGE)

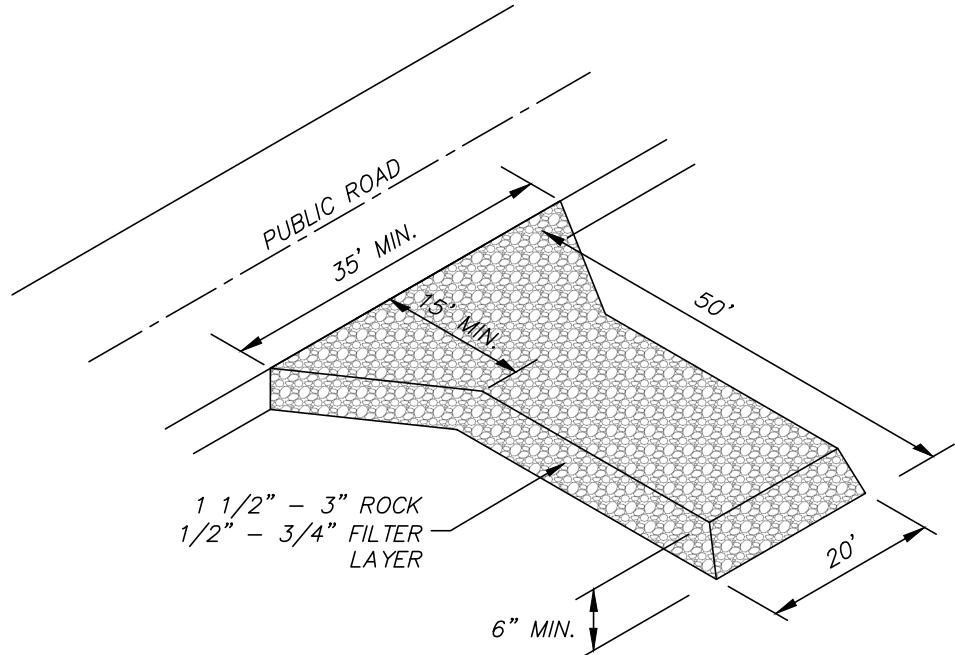
• NATURAL VEGETATIVE BUFFER TO BE LEFT BETWEEN DISTURBED AREA AND PROPERTY LINE
• BRUSH BARRIER TO BE UTILIZED ON DOWNSTREAM SIDE OF DISTURBED AREA AT CONCENTRATED AREAS. EXACT LOCATION TO BE DETERMINED IN THE FIELD.

PROPOSED CONSTRUCTION ACCESS

Species	Seeding Rate/Ac	Planting Time	Desired pH Range	Fertilization Rate/Ac	Method of Establishing
Common Bermuda	15 lbs. alone 10 lbs. mixture	Mar 1 – July 15 Sept 1 – Nov 30	6.0 – 7.0	600 lbs. 13–13–13	Seed
Bahia	40 lbs. alone 30 lbs. mixture	Mar 1 – July 15 Sept 1 – Nov 30	6.0 – 7.0	600 lbs. 13–13–13	Seed
Fescue	40 lbs. alone 30 lbs. mixture	Sept 1 – Nov 30	6.0 – 7.0	600 lbs. 13–13–13	Seed
Sericea Lespedeza	40 lbs. alone	Mar 1 – July 15 Sept 1 – Nov 30	6.0 – 7.0	400 lbs. 6–24–24	Seed
*Wheat	90 lbs.	Sept 1 – Nov 30	6.0 – 7.0	600 lbs. 13–13–13	Seed
*Ryegrass	30 lbs.	Sept 1 – Nov 30	6.0 – 7.0	600 lbs. 13–13–13	Seed
*White Clover	5 lbs.	Sept 1 – Nov 30	6.0 – 7.0	400 lbs. 6–24–24	Seed
*Crimson Clover	15 lbs.	Sept 1 – Nov 30	6.0 – 7.0	400 lbs. 6–24–24	Seed
*Hairy Vetch	30 lbs.	Sept 1 – Nov 30	6.0 – 7.0	400 lbs. 6–24–24	Seed
*Browntop Millet	40 lbs. alone 15 lbs. mixture	Apr 1 – Aug 30	6.0 – 7.0	600 lbs. 13–13–13	Seed

- *ANNUAL
- TEMPORARY & PERMANENT SEEDING NOTES:
- FOR PERMANENT SEEDING, ANNUALS CAN ONLY BE USED IN A MIXTURE WITH PERENNIALS.
 - SPECIES THAT ARE TO BE SPREAD AS SOLID SOD ARE NOT LISTED (i.e. ST. AUGUSTINE, CENTIPEDE, CARPET GRASS, & ZOYSIA)
 - DURING THE MONTHS OF DECEMBER THROUGH FEBRUARY MULCHING IS THE ONLY OPTION ALLOWED.

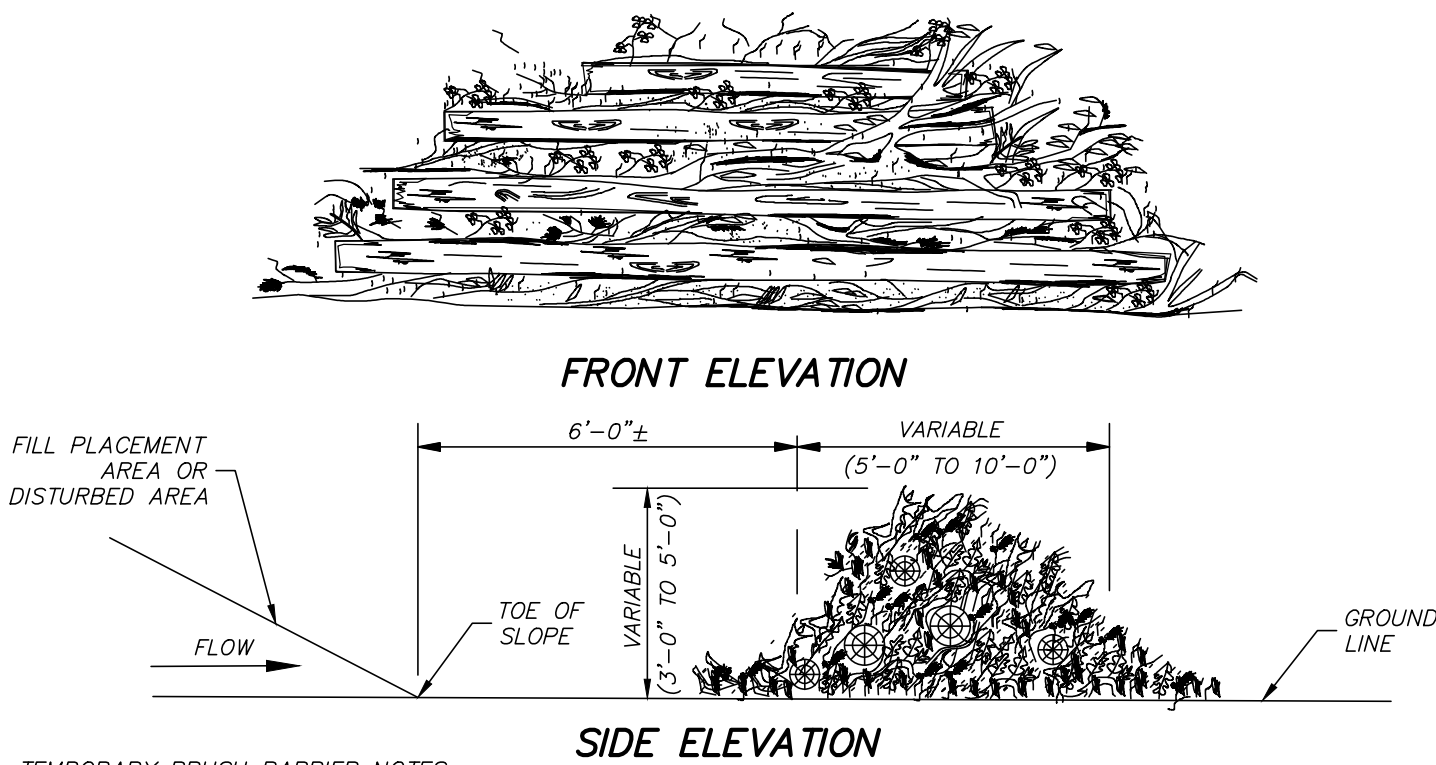
GENERAL RECOMMENDATIONS FOR TEMPORARY/PERMANENT SEEDING



TEMPORARY CONSTRUCTION ENTRANCE NOTES:

- VEHICLE TRACKING MAT SHALL BE LOCATED AT EVERY ENTRANCE/EXIT TO THE CONSTRUCTION SITE.
- VEHICLE TRACKING MAT SHALL BE MAINTAINED BY CONTRACTOR AS NEEDED TO PREVENT ANY MATERIAL FROM BEING TRACKED ONTO CITY STREET.
- SEDIMENT AND OTHER MATERIAL SPILLED, DROPPED OR TRACKED ONTO CITY STREET SHALL BE IMMEDIATELY REMOVED BY CONTRACTOR.
- DIMENSIONS SHOWN ABOVE ARE TYPICAL IF CONDITIONS ALLOW. ANY REVISIONS TO DIMENSIONS SHALL BE APPROVED BY ENGINEER PRIOR TO INSTALLATION.

TEMPORARY CONSTRUCTION ENTRANCE



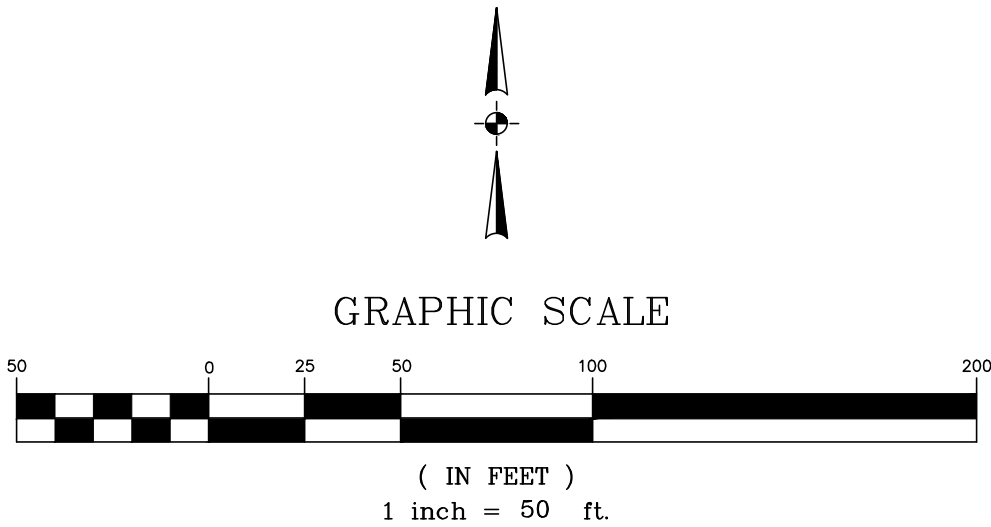
TEMPORARY BRUSH BARRIER NOTES:

- BRUSH BARRIER TO BE USED WHERE NATURAL GROUND COVER IS LEVEL OR SLOPING AWAY FROM PROJECT.
- PLACE BRUSH, LOG AND TREE LAPS APPROXIMATELY PARALLEL TO TOE OF FILL SLOPE WITH SOME OF THE HEAVIER MATERIALS BEING PLACED ON TOP TO PROPERLY SECURE THE BARRIER AS DETAILED AT LOCATIONS SHOWN ON THE PLANS OR AS DIRECTED BY THE ENGINEER.
- TO ALLOW WATER TO FLOW THROUGH THE BRUSH BARRIER, INTERMINGLE THE BRUSH, LOG AND TREE LAPS SO AS NOT TO FORM A SOLID DAM.
- BRUSH BARRIER TO BE REMOVED WHEN UPSTREAM DRAINAGE AREA IS VEGETATION (90% MIN. COVERAGE) AND DISPOSED OF BY CONTRACTOR.

TEMPORARY BRUSH BARRIER

EROSION CONTROL NOTES:

- EROSION CONTROL ITEMS DEPICTED ON THE CONTRACT DRAWINGS ARE THE MINIMUM REQUIREMENTS. CONTRACTOR IS RESPONSIBLE TO INSTALL ADDITIONAL ITEMS AS NEEDED TO MEET ABOVE MENTIONED REQUIREMENTS.
- THE CONTRACTOR SHALL TAKE ALL NECESSARY MEASURES TO CONTROL EROSION AND STORM WATER POLLUTION THROUGHOUT THE CONSTRUCTION PERIOD IN ACCORDANCE WITH THE REQUIREMENTS OF THE MDEQ AND THE SMALL CONSTRUCTION NOTICE OF INTENT (S.C.N.O.I.). THIS INCLUDES BUT IS NOT LIMITED TO PROPER INSTALLATION AND MAINTENANCE OF ALL TEMPORARY AND PERMANENT MEASURES, INSPECTIONS, INSPECTION REPORTS, AND UPDATES TO EROSION CONTROL PLAN SHOWING FAILURES, REPAIRS AND ADDITIONAL MEASURES TAKEN.
- SEE CONSTRUCTION SEQUENCE CHART FOR REQUIRED IMPLEMENTATION SEQUENCE OF EROSION CONTROL MEASURES. AS NOTED IN OTHER LOCATIONS, ADDITIONAL MEASURES SHALL BE ADDED AS REQUIRED DURING CONSTRUCTION.
- CLEARING AND GRUBBING SHALL BE HELD TO THE MINIMUM WIDTH NECESSARY TO ACCOMMODATE IMPROVEMENTS.
- EMBANKMENTS AND EXCAVATED AREAS SHALL BE PROMPTLY STABILIZED TO MINIMIZE EROSION.
- WATTLE EROSION CHECKS, SILT FENCING OR OTHER APPROVED BMPs SHALL BE USED ALONG THE TOE OF FILL SLOPES, IN DITCHES, AND IN OTHER AREAS WHERE EROSION IS A PROBLEM AND SILT LADEN RUNOFF MAY ENTER A STREAM, DITCH OR ADJACENT PROPERTY.
- ANY STOCKPILED SOIL OR FILL MATERIAL SHALL BE LOCATED AND TREATED IN A MANNER TO PREVENT SILT FROM ENTERING STREAMS, DITCHES OR ADJACENT PROPERTY. NO EXCAVATED MATERIAL SHALL BE DISCHARGED FROM THE CONSTRUCTION LIMITS. THE CONTRACTOR SHALL DISPOSE OF ALL EXCAVATED MATERIAL IN A LOCATION APPROVED BY THE ENGINEER.
- ALL SOIL EROSION AND SEDIMENT CONTROL MEASURES SHALL BE CONTINUALLY MAINTAINED. THE CONTRACTOR SHALL KEEP ALL AREAS ADJACENT TO THE LIMITS OF CONSTRUCTION FREE OF MUD AND DEBRIS.
- CONTRACTOR SHALL COMPLY WITH THE EROSION CONTROL REQUIREMENTS OF THE CITY OF BRANDON AND THE REQUIREMENTS OF THE MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY.
- CONTRACTOR TO UTILIZE APPROVED BEST MANAGEMENT PRACTICES FOR EROSION AND SEDIMENT CONTROL.
- ALL DISTURBED AREAS NOT PAVED SHALL BE SEEDED, MULCHED, FERTILIZED AND WATERED AS REQUIRED TO PREVENT EROSION.
- ALL EROSION CONTROL DEVICES SHALL REMAIN IN PLACE UNTIL THE DISTURBED UPSTREAM AREA HAS BEEN INSPECTED BY THE ENGINEER AND APPROVAL HAS BEEN GIVEN FOR REMOVAL.
- CONTRACTOR WILL PROVIDE A STORAGE AREA FOR ALL POTENTIALLY TOXIC MATERIALS THAT ARE TO BE STORED ON SITE. THE LOCATION OF THIS AREA SHALL BE COORDINATED WITH THE ENGINEER/CITY OF BRANDON.
- FUEL AND MATERIAL STORAGE AREAS SHALL BE LOCATED AS FAR AWAY FROM ANY DITCHES OR STREAMS AS POSSIBLE. A 60MIL POLYETHYLENE LINER IS REQUIRED UNDER FUEL TANKS.
- CONTRACTOR WILL BE RESPONSIBLE FOR ANY REPAIRS OR REPLACEMENT REQUIRED TO RESTORE AREAS TO THEIR ORIGINAL CONDITION WHERE EROSION CONTROL MEASURES FAILED.
- IT IS THE CONTRACTORS RESPONSIBILITY TO STABILIZE THE PROJECT SITE WITH 90% VEGETATIVE COVER. THE CONTRACTOR SHALL RE-SEED, FERTILIZE, WATER, OR ANY OTHER MEASURES REQUIRED AS MANY TIMES AS NECESSARY TO ACHIEVE SUCH AND SHALL BE AN ABSORBED COST. SEE SECTION 02931 "ESTABLISHMENT OF VEGETATION" OF THE SPECIFICATIONS FOR OTHER MAINTENANCE REQUIREMENTS.



DATE: 12/18/24	DRAWN: CBA	REVISIONS:
CHECKED: GAB	SCALE: 1"=50'	
REF C/L:	EC SURFACE:	
	FG SURFACE:	

PROJECT LOCATION: GRANT'S FERRY PARKWAY CITY OF BRANDON, MISSISSIPPI	CLIENT: RGWM GFP 10, LLC
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PROJECT: GFP PROPERTY	SHEET CONTENTS: EROSION CONTROL LAYOUT
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SHEET NUMBER 1 of 1	PROJECT NUMBER B-11204
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Submit only upon request from MDEQ



SMALL CONSTRUCTION NOTICE OF INTENT (SCNOI)

GENERAL NPDES PERMIT MSR15 _____ (Number to be assigned by MDEQ if submitted)

Prior to the commencement of small construction activity (see Small Construction General Permit ACT11, T-17), the owner or operator of a small construction project must complete this form and develop a Storm Water Pollution Prevention Plan (SWPPP) as required by ACT5 of Mississippi's Small Construction General Permit. **This SCNOI and SWPPP shall be submitted to the Mississippi Department of Environmental Quality (MDEQ) only upon request from MDEQ; however, the SCNOI and SWPPP must be maintained at the permitted site or locally available in case inspector review is necessary.** Attachments with this SCNOI must include: a USGS quad map or copy showing site location (only if required to be submitted to MDEQ) and a Storm Water Pollution Prevention Plan (SWPPP). All questions must be answered – answer "NA" if the question is not applicable.

PROJECT INFORMATION

OWNER CONTACT PERSON:

Robert L. Gibbs, Esq.

OWNER COMPANY NAME:

RGWM GFP10, LLC

OWNER STREET (P.O. BOX):

210 E. Capitol St.

OWNER CITY:

Jackson MS 39201

STATE:

MS

ZIP:

39201

OWNER PHONE # (INCLUDE AREA CODE):

(601) 487-2631

OPERATOR (if different from owner) CONTACT PERSON:

OPERATOR COMPANY:

OPERATOR STREET (P.O. BOX):

OPERATOR

CITY:

STATE:

ZIP:

OPERATORPHONE # (INCLUDE AREA CODE):

PROJECT NAME:

DESCRIPTION OF CONSTRUCTION ACTIVITY:

Clear & Install Utilities in R.O.W.

ACREAGE DISTURBED (to be covered by this permit, area must be less than five (5) acres):

0.98 acres

PHYSICAL SITE ADDRESS (If not available, indicate the nearest named road. For linear projects, indicate the beginning of the project and identify all counties the project traverses.):

STREET:

Cornerstone Drive

CITY:

Brandon MS

COUNTY:

Rankin

ZIP:

39042

NEAREST NAMED RECEIVING STREAM:

Richland Creek

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Signature¹

Date Signed 12/20/2023

Printed Name

Robert L. Gibbs, Esq.

Title

Manager

¹This application shall be signed according to the Small Construction General Permit, ACT10, T-4.

If requested, please submit this form to:

Chief, Environmental Permits Division
MDEQ, Office of Pollution Control
P.O. Box 2261
Jackson, Mississippi 39225



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: SAM HAWKINS
DATE: 01/17/2025
SUBJECT: ESP SELECTION COMMITTEE

Consideration to appoint the following committee to review and determine the most qualified vendor for the Efficiency Services Program in the City of Brandon:

Alderman David Farris

Alderman Lu Coker

Police Chief Joseph French

Fire Chief Brian Roberts

Public Works Representative Carly Dearman

ATTACHMENTS:

1. Memo - ESP Selection Committee



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: SAM HAWKINS
CC: MARY ANN HESS, MARK BAKER
BOARD AGENDA: JANUARY 21, 2025
SUBJECT: REQUEST PERMISSION TO APPOINT A SELECTION COMMITTEE TO REVIEW AND DETERMINE THE MOST APPROPRIATE VENDOR FOR AN EFFICIENCY SERVICES PROGRAM IN THE CITY OF BRANDON.

Consideration to appoint the following as a selection committee for the Efficiency Services Program in the City of Brandon:

Appointee: Alderman David Farris

Appointee: Alderman Lu Coker

Appointee: Police Chief Joseph French

Appointee: Fire Chief Brian Roberts

Appointee: Public Works Representative Carly Dearman

EVALUATION CRITERIA

The CITY OF BRANDON evaluation team will consider the following criteria in evaluating responses; these categories will be weighted on importance and significance to this project. The CITY OF BRANDON will select the responding firm that is deemed most qualified for the project, and that the CITY OF BRANDON determines provides the greatest value for this Energy Performance Contracting program.

Evaluation Criteria: 100 Maximum Points

Firm Profile: 25

Technical Approach: 25

Financial Approach: 15

Reference: 35

Total points to be earned are on a scale of 1 to 100, with 1 point being the lowest score and 100 points being the highest score. Points may be deducted if ESCO response varies from requested format and number of pages.



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: SAM HAWKINS
DATE: 01/21/2025
SUBJECT: CITY OF BRANDON PLANNING COMMISSION

ATTACHMENTS:

1. Memo - Eric Skipper planning commission



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: SAM HAWKINS
CC: MARY ANN HESS, MARK BAKER
BOARD AGENDA: JANUARY 21, 2025
SUBJECT: CONSIDERATION TO APPOINT ERIC SKIPPER TO THE CITY OF BRANDON PLANNING COMMISSION

Request consideration to appoint Eric Skipper to the City of Brandon Planning Commission.



1006 Old Highway 471
601-824-0074

Brandon, MS 39042
frederickssales.com



QUOTE - DO NOT PAY

Quote: 01-1808
Date: 12/6/2024

PO:
CustId: CITY2

Cust Email: ramason@brandonms.org
Phone: (601) 825-5021
Salesperson: Steven C
User: Steven C

Bill To:

City of Brandon
Accts Payable
P.O. Box 1539
Brandon, MS 39043 US

Ship To:

City of Brandon

Item	Type	Description	Qty	Tax	Price	Discount	Net Price
LZE801GKA724A1	QU	Exmark LZE801GKA724A1	1.0000		\$14,099.00	\$2,961.00	\$11,138.00
		EXM - Exmark-" Kaw. Lazer E-Series					
		Line Discount: \$2,961.00			(\$2,961.00)		
		Total LZE801GKA724A1					\$11,138.00
Total:							\$11,138.00

Totals

Sub Total: \$11,138.00
Total Tax: \$0.00
Invoice Total: \$11,138.00

Signature: _____



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: BRIAN ROBERTS
DATE: 01/09/2025
SUBJECT: **REQUEST CONSIDERATION TO PURCHASE SIX (6) AIR PACKS, FACE PIECES AND TWELVE (12) AIR BOTTLES FROM EMERGENCY EQUIPMENT PROFESSIONALS IN THE AMOUNT OF \$62,403.60 AND THEY ARE ON STATE CONTRACT.**

The fire department respectfully requests your consideration to purchase six (6) air packs, six (6) face pieces and twelve (12) 4500 PSI 45- minute carbon cylinders. These air packs and bottles are to replace out of date and unrepairable packs and bottles. The total price for the equipment will be \$62,403.60 and is on State Contract-#8200070299. The department budgeted for these items.

Thank you for your consideration.

ATTACHMENTS:

1. EEP Quote for Air Paks 010925

Remit To:

EEP
PO BOX 1739
Southaven, MS. 38671
PH: (662) 280-4729
Fax:(662) 342-7251



QUOTE
221480

CUSTOMER NO.
111

BILL TO:

Brandon, City Of
Attn: Accts Payable Dept
P O Box 1539
Brandon, MS 39043

SHIP TO:

Brandon, City Of
629 Marquette Road
Brandon, MS 39042-3038

PHONE: 601/824-4636

Visit our website at www.emergencyequipment.us

PAGE 1

FAX: 601/824-4639

DATE		SHIP VIA	F.O.B.	TERMS	
01/08/25		SHIP COMPLETE		NET 30 DAYS	
PURCHASE ORDER NUMBER		ORDER DATE	SALESPERSON		OUR QUOTE NUMBER
		01/08/25	MF WM		221480
QUANTITY	ITEM NUMBER		DESCRIPTION	UNIT PRICE	AMOUNT
REQUIRED	SHIPPED				
6		SCH.X8814025005304	SCOTT AIR PAK X3 PRO 4.5 PSI Air-Pak X3 Pro SCBA (2018 Edition) with CGA Connection Parachute Buckles 4500 Standard No Escape Rope E-Z Flo Regulator with Quick Connect Hose None Pak-Tracker No Case 2 SCBA Per Box (Black)	10,400.60	62,403.60
12		SCH.804722-01	SCOTT CARBON CYLINDER 45 MIN 4500 PSI W/VALVE ASSY	0.00	0.00
6		SCH.201215-22	SCOTT AV3000 HT FACEPIECE (M) KLVR MEDIUM (4 STRAP) Ms State Contract 8200070299	0.00	0.00
Please note: Invoices paid by Credit Card will have a 3% fee added to the Total Quote Amount shown below					
Pricing quotes are estimates only. Due to volatility in material cost, pricing, surcharges, etc., orders will not be accepted until pricing is verified from the vendor. Both the purchaser and Emergency Equipment Professionals, Inc. will approve final pricing before the order is finalized.					
Product Total		Discount	Freight	Taxable Amount	Tax
		Misc. Amt.	QUOTATION TOTAL		

Terms and Conditions: Interest will be charged at the rate of 1 1/2% per month, or 18% annually on any unpaid balance. Customer agrees to pay reasonable attorney's fee and all other costs of collection after default. All orders received "As Ordered" and returned are subject to a 20% restocking fee. No returns are allowed without prior written approval from Emergency Equipment Professionals. All shortages and discrepancies must be reported to Emergency Equipment Professionals within 10 days of receipt of shipment. No cash refunds will be given.



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: BRIAN ROBERTS
DATE: 01/13/2025
SUBJECT: **CONSIDERATION TO APPROVE TRAVEL TO VICKSBURG, MS FOR THE ANNUAL FIREFIGHTERS AND FIRE CHIEFS SUMMER CONFERENCE MAY 28-JUNE 1, 2025, FOR CHIEF ROBERTS, DEPUTY CHIEF WOFFORD AND DIVISION CHIEF KING.**

The fire department respectfully requests your consideration for Chief Brian Roberts, Deputy Chief Patrick Wofford, and Division Chief Jerry King to travel to Vicksburg, MS May 28, 2025-June 1, 2025, to attend the MS Fire Chiefs and Firefighters Summer Conference. The conference (including hotel) is a budgeted item for FY 25.

Thank you for your consideration.

ATTACHMENTS:

None