

AGENDA
BRANDON BOARD OF ALDERMEN & MAYOR
REGULAR BOARD MEETING
BUTCH LEE, MAYOR PRESIDING
MARCH 3, 2025

1. CALL TO ORDER
2. INVOCATION AND PLEDGE OF ALLEGIANCE
3. PUBLIC COMMENTS AND RECOGNITIONS
4. OLD BUSINESS
 1. Approve the Regular Board Meeting Minutes of February 18, 2025.
5. BUTCH LEE, MAYOR
 1. Conduct a Public Hearing on the Comprehensive Plan.
 2. Consideration to approve a contract between the City of Brandon and Path Company, LLC to develop an Energy Efficiency Performance Project; authorize the Mayor to sign the same; and authorize the Finance Director to make all necessary budget amendments.
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:
John Waite Contract Brandon 2025
Wang Chung 05312025 Brandon MS Contract S9621
 2. Consideration to approve an Amphitheater sponsorship agreement with Bottle Tree Beverage Company for the 2025 concert season and authorize the Mayor to execute the same.
 3. Consideration to approve a quote from Efficient Power & Light (EPL) to renovate the Brandon Police Department with energy saving LED lights; authorize the Mayor to execute the same; and authorize the Finance Director to make all necessary budget amendments.
 4. Consideration to approve:
 - a. Docket of Claims for March 3, 2025.
 - b. Fox Everett claims released on February 20 and 21, 2025.
7. CARLY DEARMAN, PUBLIC WORKS DEPARTMENT
 1. Consideration to approve the following invoices from Hemphill Construction Company for the Towne Station Subdivision Storm Drain Point Repairs and authorize payment of the

same.

1. near 305 Towne Street - invoice #H24192-01-56063 - \$3,309.30
 2. near 305 Towne Street - invoice #H24192-02-56063 - \$8,939.96
 3. near 346 Towne Street - invoice #H24192-01-55438 - \$4,361.98
 4. near 359/360 Towne Street - invoice #H24192-01-56062 - \$12,909.52
 5. near 402 Rolling Hill Circle - invoice #H24192-01-57202 - \$15,580.46
2. Consideration to approve Pay Request 2 in the amount of \$33,636.65 from Hemphill Construction Company for the Dining Poindexter New Parking Lot Project and authorize payment of the same.
 3. Consideration to approve Pay Request 5 in the amount of \$240,014.66 from Hemphill Construction Company for the Burnham Road Waterline Improvements Project and authorize payment of the same.
 4. Consideration to approve the following invoices from Hemphill Construction Company for repairs in the months of October 2024, November 2024, & December 2024 and authorize payment of the same. All repairs were made at the FY25 General Construction Services commodity bid pricing.
 1. 110 Hickory Hill Place – H24192-01-54258 - \$7,280.46 – water leak repair
 2. 310 Towne Street – H24192-01-56061 - \$5,706.06 – storm drain pipe repair
 3. 373 Lakebend Drive – H24192-01-53722 – \$5,475.24 – water leak repair
 4. 101 Service Drive – H24192-02-55646 - \$3,041.80 – water leak repair
 5. Shady Cove – H24192-02-55628 - \$10,536.80 – cross drain replacement
 6. 3007 Greenfield Road – H24192-03-55622 - \$16,099.98 – water leak repair
 7. 22 Crosswoods Road – H24192-03-49387 - \$8,154.32 – storm drain replacement – work NOT complete as of December 2024
 8. 3041 Louis Wilson Drive – H24192-03-52152 - \$12,462.80 – storm drain replacement
 9. 27 Fox Glen Circle – H24192-03-55990 - \$10,557.77 – sewer line repair
 10. 108/110 Rollingwood Drive – H24192-03-55797 - \$10,424.70 – water leak repair
 11. Dell Blvd – H24192-03-55649 - \$5,212.35 – water leak investigation
 5. Consideration to approve the following invoices from Hemphill Construction Company for emergency repairs in the months of October, November, & December 2024 and authorize payment of the same. All repairs were at the FY25 General Construction Services commodity bid pricing.
 1. Near 103 Pearl Street – H24192-01-55210 - \$15,121.40 – emergency storm drain repair in street
 2. 101 Deborah Drive – H24192-02-55647 - \$3,971.16 – emergency sewer repair
 3. 140 Meadowlane Drive – H24192-02-55675 - \$21,234.52 – emergency water leak repair and storm drain repair
 4. 617 Lakewood Cove – H24192-02-55699 - \$24,481.02 – emergency sewer line repair
 5. 811 Louis Wilson Drive -H24192-02-55626 - \$32,453.74 – emergency sewer line replacement
 6. 106 Bristol Place – H24192-02-55601 - \$8,723.96 – emergency sewer repair
 7. 160 Woodgate Drive – H24192-02-55366 - \$9,028.60 – emergency water leak repair
 8. 101 Worley Drive – H24192-02-55632 - \$12,619.00 – fire hydrant replacement
 9. Near Morrow Street & Orr Drive – H24192-02-55585 - \$21,448.91 – emergency

sewer force main repair

10. 805 Louis Wilson Drive – H24192-03-57207 - \$6,231.40 – emergency sewer line repair
 11. Near 410 Burnham Road – H24192-03-56099 - \$2,300.45 – emergency water leak repair
 12. 502 Sykes Cove – H24192-03-56102 - \$11,749.50 – emergency water leak repair
-
6. Consideration to declare an emergency unforeseen storm drain inlet reconstruction and sewer line repairs due to a cross drain replacement near 62 Terrapin Drive, approve the following invoices from Hemphill Construction Company at the FY24 commodity bid rates, and authorize payment of the same.
 1. Invoice #: H24023-08-54276 - \$122,338.18
 2. Invoice #: H24023-09-54276 - \$2,847.50
 7. Consideration to approve a Professional Services Agreement with Black Forrest, LLC for cemetery mowing and trimming services and authorize the Mayor to execute the same.
 8. Consideration to approve utility adjustment approvals & denials pursuant to the memo.
 9. Permission to allow Hollan Silcox and Brent King to attend the MS Rural Water Association 2025 Operator Expo on March 25-26, 2025, in Brandon, MS for Water Operator CEU hours.
 10. Consideration to approve Pay Request 2 FINAL in the amount of \$3,373.22 from Thornton Construction Company for the Morrow Drainage Improvements Project and authorize payment of the same. Pay Request 2 FINAL is the finalization for this project.
 11. Permission to develop plans and advertise for bid the Cornerstone Water Well Power Supply Project.
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8. SAM HAWKINS, COMMUNITY DEVELOPMENT
 1. Request permission for Randy Barnes and Jesse Green to attend the one-day BOAM power panel inspection training conference on April 25, 2025 in Pearl, MS.
 2. Consideration to approve the development review for Greenfield Shopping Center - Parcel # H8-10-140.
 9. JOSEPH FRENCH, POLICE CHIEF
 10. BRIAN ROBERTS, FIRE CHIEF
 11. ADJOURN

MINUTES OF THE REGULAR BOARD MEETING OF THE
MAYOR AND BOARD OF ALDERMEN OF THE CITY OF BRANDON, MISSISSIPPI
OF FEBRUARY 18, 2025 AT 6:00 P.M.
MAYOR BUTCH LEE, MAYOR PRESIDING

1. CALL TO ORDER - Mayor Lee and Aldermen Farris, Middleton, Womack, Williams, Vinson Craine and Coker were present.
2. INVOCATION AND PLEDGE OF ALLEGIANCE – Alderman Williams gave the invocation and Alderman Craine led the Pledge of Allegiance.
3. PUBLIC COMMENTS AND RECOGNITIONS:

Mayor Lee provided information regarding the recent Metropolitan Planning Organization meeting at the Central Mississippi Planning and Development District.

Mandy Arinder – Rankin County Chamber of Commerce

4. OLD BUSINESS

1. Approve the Regular Board Meeting Minutes of February 3, 2025.

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

1. Authorize the Mayor to execute an environmental letter re: the CDBG Emerald Sewer Extension Project.
2. Approve a Professional Services Agreement with MRT Race Timing Services for the Brandon Jubilee 3K Walk and 10K on May 3, 2025.
3. Accept an amended permanent roadway easement/right of way from the Rankin County School District and authorize the Mayor to execute the same.
4. Approve contract settlement from Magic of Lights for November 22, 2024 through January 5, 2025 in the amount of \$67,242.39 and authorize the Mayor to execute same and append Media Value information to the Minutes.
5. Approve Professional Services Agreement with “WJTV Your Hometown” re: Krewe de Roux parade on Friday, February 28 in the amount of \$2,000.00, for purposes of advertising and bringing into favorable notice, the opportunities and possibilities of the City, first finding that the mode of advertising is in the best interest of the citizenry

Alderman Williams made the motion to approve agenda items 5.1-5.5, in accordance with the memos from the Mayor’s Office, which are appended hereto, seconded by Alderman Farris and upon unanimous vote the motion carried.

6. MARY ANN HESS, CITY CLERK

1. Approve professional services agreements for the purposes of promoting parks and recreation and 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:

- Gavin Adcock Contract Brandon 2025
 - Rick Springfield - Full Band DPM (80s Tour) - 2025 copy
2. Approve Brandon Amphitheater sponsorship agreements for the 2025 concert season and authorize the Mayor to execute the same for the following sponsors, to-wit:
 - CSpire
 - Mosquito Authority
 3. Accept the quote from NJ Farms Inc. to replace a concrete area at the Kennedy Farms Road fire station driveway in the amount of \$24,980.00 as the lowest and best quote received and to authorize payment and for the Finance Director to make all of the necessary budget amendments.
 4. Approve two rental agreements between the City of Brandon and RJ Young for copiers (on state contract) located in the City Clerk's Office and Accounting Office and authorize the Mayor to execute the same.
 5. Approve a Professional Services Agreement with the Rankin County Election Commissioners re: 2025 Municipal Primary and authorize the Mayor to execute the same and approve payment.
 6. Approve budget amendments to the FY 2025 budget.
 7. Presentation of Quarterly Reports for the Quarter Ending December 2024 as filed with the State of Mississippi, Department of Finance & Administration, to-wit:
 - Senate Bill 2948, 2021 Regular Legislative Session
 - House Bill 1353, 2022 Regular Legislative Session
 - House Bill 603, 2023 Regular Legislative Session
 - Senate Bill 2468, 2024 Regular Legislative Session
 - MOST, Marquette Road Multi-Use Path
 8. Approve:
 - a. Docket of Claims for February 18, 2025.
 - b. Fox Everett claims released on February 10, 2025.

Alderman Coker made the motion to approve agenda items 6.1-6.8 (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. GEORGANNA KEENUM, EVENTS

1. Approve the revised Facility Rental Agreement as presented by the Events Department.
2. Approve Professional Service Agreements for the following vendors at the Brandon Amphitheater, City Hall Live, and Rentals for the 2025 season and authorize the Mayor to execute the same.

- Academic Technologies: A/V Staffing
- ELCON: Electrical Staffing
- JL Roberts Mechanical: HVAC Mechanic and Plumbing Mechanic
- RF Outdoor: Consultation Services
- Roderick Kwan: Camera/Jumbotron Operations Staffing
- Jani King: Janitorial Services

Alderman Womack made the motion to approve agenda items 7.1 & 7.2, in accordance with the memos of the Events Department which are appended hereto, seconded by Alderman Vinson and upon unanimous vote the motion carried.

3. Continuation of the discussion regarding going cashless at the Brandon Amphitheater.
(No action taken)
4. Reports and recommendations from Cirlot Agency regarding plan for advertising for Brandon Jubilee Days 2025; report on social media from the month of January 2025 (how it is being tracked); discussion of implementation and activation of the City's new website.

Alderman Williams made the motion to approve professional services in the amount of \$24,750.00, to be paid from 2% fund, as presented by the Cirlot Agency for Brandon Jubilee Days 2025, for the purposes of advertising and bringing into favorable notice the opportunities and possibilities of the City, first finding that this mode of advertising is in the best interests of the citizenry, seconded by Alderman Vinson and upon unanimous vote the motion carried.

8. CARLY DEARMAN, PUBLIC WORKS DEPARTMENT

Public Works Monthly Activity Report - January 2025							
1	Protel Calls		Meter Svr Calls	Customer Leak	Other		
	4,252			418	33		
2	Work Orders	Reported	Water	Sewer	Streets	Drainage	Other
			102	37	140	15	45
		# Completed	Water	Sewer	Streets	Drainage	Other
			92	30	167	14	28
3	Locate Requests	386	Utilities Billed	\$1,171,336.58	Collected	\$871,942.86	

1. Approve the following pay requests from Thornton Construction Company, Inc. for the Cornerstone Grants Ferry Parkway Waterline Extension Project and authorize payment of the same, to-wit:
 - Pay Request 1 in the amount of \$412,634.13
 - Pay Request 2 in the amount of \$399,265.32
2. Approve a Professional Services Agreement with Cleo's Asphalt Paving, Inc. for professional paving and asphalt repair services at the rates pursuant to the memo and authorize the Mayor to execute the same. (No materials or commodities are included in

this contract).

3. Hire Robert Brent King as a Laborer III in the Public Works Department effective February 19, 2025, at the rate pursuant to the memo.
4. Authorize the advertisement for bids for tree grinding and debris removal from storms and dead tree removal from the rights-of-way.

Alderman Coker made the motion to approve agenda items 8.1-8.4, 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.

9. SAM HAWKINS, COMMUNITY DEVELOPMENT

1. Public hearing and board action regarding Case # 25-002 - Conditional Use application from Carley Keys - 724 S College St (parcel # I8F-8).

The Public Hearing was held with respect to the referenced application whereupon the Director of Community Development advised that all of the pre-requisites to the public hearing have been met, and that the matter was presented to the Planning Commission which recommended approval of the same, with conditions, and that the Community Development Department prepared a Staff Report #25-002 (which includes all attachments thereto) regarding the application which is appended to the Minutes of the Public Hearing and thereafter the Director described the nature of the application and thereafter those in favor of or in opposition to the application were given the opportunity to come forward and speak whereupon Carley Keyes, the applicant, spoke in favor of the application and Ollie Garver, 720 S. College Street, spoke in opposition to the application. No additional public comments were received, and the Public Hearing was closed. Thereafter having considered the requirements of Section 9.7(2) of the Zoning Ordinance of the Code of Ordinances, and such other applicable authority, and further incorporating the Staff Report, the opinion of the Director, and things presented in the record of the Public Hearing, which are appended hereto, and further incorporating such other facts and matters with respect to the same, and first finding that the applicant has made satisfactory provision and arrangement for all of the elements Section 9.7.2 of the Zoning Ordinance of the Code of Ordinances, Alderman Craine made the motion to approve the application conditioned upon the applicant's compliance with all staff recommendations included in the referenced Staff Report, seconded by Alderman Farris, and upon unanimous vote the motion carried.

2. Approve the development review for Sullivans Market Place Case # 24- 037.

Alderman Vinson made the motion to approve agenda item 9.2, in accordance with the memo from the Community Development Department, which is appended hereto, conditioned upon compliance with development review/plan comments by Community Development, seconded by Alderman Coker and upon unanimous vote the motion carried.

3. Appoint PATH as the City's Energy Services Company for project #24-044.

Alderman Coker made the motion to approve agenda item 9.3, in accordance with the memo from the Community Development Department, which is appended hereto, seconded by Alderman Craine and upon unanimous vote the motion carried.

10. JOSEPH FRENCH, POLICE CHIEF

1. Hire the following and set rate of pay in accordance with the memo, to-wit:
 1. Jemarcus James as a Patrolman effective February 19, 2025.
 2. Charles Scoggins as a Patrolman effective March 3, 2025.
2. Authorize Captain Brian Elwell, Officer Palmer Robbins, and Officer Brandon Allison to join the escort of the annual "Run for the Wall" May 19, 2025.

Alderman Womack made the motion to approve agenda items 10.1 & 10.2, in accordance with the memos from the Police Department, which is appended hereto, seconded by Alderman Craine and upon unanimous vote the motion carried.

11. BRIAN ROBERTS, FIRE CHIEF

1. Hire Mason Boyd as a trainee firefighter and set rate of pay per memo.
2. Authorize request to travel to Pensacola Beach, FL to participate in the Firefighter Challenge April 11-13, 2025 for five firefighters as determined by the Fire Chief.
3. Increase the salary for Capt. Travis Cohn for his education incentive due to obtaining an Associates Degree in applied science.

Alderman Womack made the motion to approve agenda items 11.1-11.3, in accordance with the memos from the Fire Department, which are appended hereto, seconded by Alderman Farris and upon unanimous vote the motion carried.

12. EXECUTIVE SESSION

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

Alderman Coker then made the motion to enter into Executive Session to discuss pending litigation, the location of a business or industry in the City, and personnel matters, seconded by Alderman Womack and upon unanimous vote the motion carried.

Alderman Williams made the motion to authorize the City Clerk to issue a warrant to satisfy the Declaratory Judgment in Rankin County Case No. 25-245.

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

13. MAYOR ADDITIONAL ITEMS

Alderman Williams made the motion to adopt an ordinance amending the Code of Ordinances of the City to include new Section 6-10.4 regarding the sale of alcoholic beverages and beer and light wine by Class 1 Temporary Retailers, which is appended hereto, seconded by Alderman

Coker, and upon unanimous vote the motion carried.

14. ADJOURN

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

(Next Regular Board Meeting: March 3, 2025)

Minutes approved this the 3rd day of March 2025.

Hon. Butch Lee, Mayor

Attest:

Hon. Mary Ann Hess, City Clerk



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:
DATE: 01/24/2025
SUBJECT: CONDUCT A PUBLIC HEARING ON THE COMPREHENSIVE PLAN

ATTACHMENTS:

None



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:
DATE: 02/25/2025
SUBJECT: **CONSIDERATION TO APPROVE A CONTRACT BETWEEN THE CI**

ATTACHMENTS:

1. 101674-001 Brandon Streetlights PDA MB Edits 2.25 CLEAN. with Mark additional edits
2. 101674-001 Brandon Streetlights PDA MB Edits 2.25 CLEAN. with Mark additional edits



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: MARY ANN HESS
DATE: 02/24/2025
SUBJECT: PROFESSIONAL SERVICES AGREEMENTS

Consideration to approve professional services agreements for the purposes of promoting tourism in accordance with HB1521 (2023 MS Legislative Session) and other lawful and related purposes; authorize the Mayor to execute the same; and approve payment of all show-related expenditures:

John Waite Contract Brandon 2025

Wang Chung 05312025 Brandon MS Contract S9621

ATTACHMENTS:

1. John Waite Contract Brandon 2025
2. Wang Chung 05312025 Brandon MS Contract S9621



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: REBECCA PEVEY
DATE: 03/03/2025
SUBJECT: BOTTLE TREE BEVERAGE COMPANY SPONSORSHIP AGREEMENT

Consideration to approve an Amphitheater sponsorship agreement with Bottle Tree Beverage Company for the 2025 concert season and authorize the Mayor to execute the same.

ATTACHMENTS:

1. Bottle Tree Beverage Sponsorship Agreement 2025



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: MARY ANN HESS
DATE: 02/24/2025
SUBJECT: **QUOTE - REPLACE WITH LED LIGHTS**

Consideration to approve a quote from Efficient Power & Light (EPL) to renovate the Brandon Police Department with energy saving LED lights; authorize the Mayor to execute the same; and authorize the Finance Director to make all necessary budget amendments.

ATTACHMENTS:

1. Memo_Enterpy MS Small Business Solutions Program_021925
2. Quote_Efficient Power and Lighting-Police Dept.
3. Proposal_Efficient Power and Lighting-Library



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: MARY ANN HESS, CITY CLERK
JODY COMPTON, FACILITIES MANAGER
BOARD AGENDA: MARCH 3, 2025
SUBJECT: ENTERGY MS SMALL BUSINESS SOLUTIONS PROGRAM

Asking for your consideration to enter into the referenced energy program and authorize the mayor to execute all necessary documents. The program allows qualifying small businesses to replace their existing lighting with new energy saving LED lights and pay only 20 percent of the replacement cost, while the program pays the other 80 percent.

Asking for your consideration to approve the quote from Efficient Power & Light (EPL) to renovate the listed building's lighting with new energy saving LED lights and authorize the mayor to execute all necessary documents and amend the budget accordingly.

- Brandon Police Department - \$2,519.00 GL Code 001-161-636

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

ATTACHMENTS

- Efficient Power & Light (EPL) Quotes



Participation Agreement

Small Business Solutions

Customer Information

Company Name:	CITY OF BRANDON	Mailing Address:	PO Box 1539 Brandon, MS 39043
Company Address:	1455 W GOVERNMENT POLICE DPT, BRANDON MS 39043		
Contact Name:	Jody Compton	Account #:	000015238116
Contact Title:		Contact Email:	jcompton@brandonms.org
Contact Phone:	601-825-5021	Customer Type:	Not for Profit
Primary Use:	Public Order and Safety	Met With:	Teryn DeLong

Project Information

Total Cost:	\$12,595.00	Program Contribution:	\$10,076.00	Customer Contribution:	\$2,519.00
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Customer Acknowledgement

By signing below, I hereby certify that all statements made on this application are correct to the best of my knowledge and that I have read and agree to the Terms and Conditions.

Customer Name:	Customer Title:
Customer Signature:	Date:

Terms & Conditions

The Entergy Mississippi, LLC., Small Business Solutions (SBS) Program service includes a lighting assessment and possible installation of energy-saving measures at the time of the site visit by ICF Resources, LLC ("ICF") a an Entergy Mississippi Entergy Solutions for Business program representative. Small Business owners who participate in the program will receive an onsite lighting assessment detailing lighting upgrades to achieve energy savings. A Customer Report that includes a detailed proposal showing total project cost, program contribution to the cost (up to 80%) and customer contribution will be generated and provided to small business customers. Small business customers are responsible for 100% of the cost of any measures, equipment, or additional installation costs not covered by the SBS program. Payment terms for the customer contribution portion of the project is to be agreed upon directly between the Small Business owner and the Small Business Trade Ally. These terms and conditions govern participation in the Entergy Mississippi SBS Program by the undersigned Small Business owner or manager.

Customer Report: The SBS Customer Report will provide the Small Business owner with a compiled review of potential lighting energy savings measures throughout the property, and recommendations related to the energy efficiency programs available. Entergy Mississippi will not be responsible for lost documentation pertaining to the delivery.

Eligibility: Funds are limited and services are available in select geographic areas on a first come, first served basis. The SBS program is valid for non-residential facilities using ≤ 100 kW during nonpeak periods located in Entergy Mississippi's service area. Entergy Mississippi will maintain a list of eligible customers that qualify through their Customer Information System.

Approval and Verification: Entergy Mississippi reserves the right to verify the delivery of services and to have reasonable access to the participant's business to inspect the energy efficiency measures installed under this program.

Tax Liability: The Small Business owner is responsible for declaring and paying any and all applicable federal, state, and local taxes associated to the entire project costs. Entergy Mississippi will not be responsible for any tax liability that may be imposed on the customer as a result of the delivery of direct installation measures or program incentives. Please contact your tax professional for more information.

Evaluation Follow-up Visits: With advance notice, Entergy Mississippi reserves the right to schedule follow-up visits to Customer facilities during the 36 months following the actual completion of the project to provide Entergy Mississippi with an opportunity to review the operation of the ECMs for program evaluation purposes.

Information Release: The Small Business owner agrees that Entergy Mississippi may include the Small Business owner's name, Entergy Mississippi services and resulting energy savings in reports or other documentation submitted by the program implementer on Entergy Mississippi's behalf and/or the Mississippi Public Service Commission. Entergy Mississippi will treat all other information gathered in evaluations as confidential.

Limitation of Liability: Entergy Mississippi's sole liability is limited to paying the properly qualified incentives specified herein. Neither Entergy Mississippi nor ICF is liable to the Customer or any other party for any damages whatsoever including but not limited to indirect, consequential or incidental damages connected with or resulting from participation in the SBS Program.

No Warranties: Neither Entergy Mississippi nor ICF warrants the proper completion of work or performance of installed products, expressly or implicitly. Neither Entergy Mississippi nor ICF endorses, guarantees or warrants any particular manufacturer or product and neither Entergy Mississippi nor ICF provides any warranties, express or implied, for any products or services. Neither Entergy Mississippi nor ICF makes any warranties of any kind, whether statutory, expressed or implied, including without limitations, warranties of merchantability or fitness for a particular purpose regarding and specific lighting equipment. The Customer's reliance on warranties is limited to any warranties that may arise from, or be provided by the lighting manufacturer, contractors, vendors, etc. Neither Entergy Mississippi nor ICF makes any guarantee of energy - saving results by receiving measure installation. The customer acknowledges that neither Entergy Mississippi nor ICF is responsible for assuring the design, engineering or installation of the energy conservation measures is proper or complies with any particular laws (including patent laws), codes or industry standards.

Property Rights: The manager represents that he/she has the right to arrange for the completion and/or installation of the energy efficiency measures on the property on which those measures are completed and/or installed.

Right to Refuse: The Entergy Mississippi contractor has the right to refuse service or end the delivery when confronted by a customer acting inappropriately or when facing an unsafe situation. "Inappropriate" includes but is not limited to the following: unreasonable demands for service, personally threatening or offensive language, threatening or erratic behavior and personal contact. Authorized contractor reserves the right to exclude any premises, or vicinity therein, deemed potentially unsafe or harmful.

Use of Email Address: Entergy Mississippi or Entergy Mississippi's program implementer may contact participants via email in connection with the SBS Program.

Authorization: Program Changes, Suspension or Cancellation: Entergy Mississippi may change the program requirements, incentives or terms and conditions, including suspending acceptance of applications or terminating the program, at any time without notice.

Miscellaneous: These terms and conditions constitute the agreement between the parties and supersede all other communications and representation. By executing an enrollment form, the customer agrees to be bound by these terms and conditions.

For Official Use Only

Audit #:	ICF93119634	Work Order #:	Brandon police 2
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Authorized by the Mississippi Public Service Commission.

Proposal Report for CITY OF BRANDON

1455 W GOVERNMENT POLICE DPT, BRANDON MS 39043

Report Date: 01/31/2025 09:35 PM

 Project Summary

Audit / Proposal:	ICF93119634 / Brandon police 2	Account #:	000015238116
Contact Name:	Jody Compton	Auditor Name:	Teryn DeLong
Contact Phone:	601-825-5021	Audit Date:	1/31/2025

 Audit Summary**Estimated Wattage Savings**Savings: **7,081 Watts****Estimated kWh Savings**Savings: **23,702 kWh****Estimated Annual \$ Savings**Savings: **\$2,121.33****Estimated Job Costs**Total: **\$12,595.00**Program Incentive: **\$10,076.00**Customer Share: **\$2,519.00****Estimated Financials**Simple Payback (years): **1.19**Savings to Investment Ratio (SIR): **8.42**

This proposal is valid for 60 days from the audit date and may be withdrawn if it is not executed within this period.

** Applicable taxes not included*



Detailed Energy Savings



Lighting

Line	Location	Existing Description	Qty	Watts	Hrs/Wk	KWH	Proposed Description	Qty	Watts	Hrs/Wk	KWH	Savings
1	Lobby cans 10 in	Hard wired CFL 2L 42W Elec Ballast 2C0042E	27	100	40	5,616	LED Downlight 30W, 8in Recess Downlight	27	30	40	1,685	3,931
2	Office restroom 150	2L 32W U-Tube T8, elec normal bf 2F32T8UNBF	2	60	40	250	LED 2ft Fixture 30W 2LED30FX, 2ft Flat Panel	2	30	40	125	125
3	Janitor	2L 32W T8, elec normal bf 2F32T8NBF	1	60	40	125	LED 4ft Fixture 35W 4LED35FX, Strip	1	35	40	73	52
4	Cell and court holding	2L 40W T12, std mag ballast 2F48T12STM40	6	102	40	1,273	2L 15W TLED-T8, Type B 2F15TLEDT8TB, 4ft RL/RW	6	30	40	374	899
5	108 storage room	4L 32W T8, elec normal bf 4F32T8NBF	2	112	40	466	LED 4ft Fixture 30W 4LED30FX, 4ft Flat Panel	2	30	40	125	341
6	Conference room west and east	Inc 65W 1I0065	12	65	40	1,622	LED Downlight 16W, 6in Recess Downlight	12	16	40	399	1,223
7	Parking lot	Metal Halide 400W 1MH0400S	9	455	84	17,887	Exterior LED 100W Pole Mount, Photocell	9	100	84	3,931	13,956
8	Side door	Hard wired CFL 3L 42W Elec Ballast 3C0042E	3	141	84	1,848	Exterior LED 50W Canopy 1LED050C	1	50	84	218	1,629
9	Storage outside	2L 40W T12, std mag ballast 2F40T12STM	6	94	84	2,464	LED 4ft Fixture 35W 4LED35FX, Strip	6	35	84	917	1,546
Totals				9,578		31,551			2,497		7,847	23,702



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: MARY ANN HESS
DATE: 01/24/2025
SUBJECT: CLAIMS DOCKET

Consideration to approve:

- a. Docket of Claims for March 3, 2025.
- b. Fox Everett claims released on February 20 and 21, 2025.

ATTACHMENTS:

1. 03-03-2025 docket
2. Transfer Sheet City of Brandon 022025
3. Transfer Sheet City of Brandon 022125



City of Brandon

Check Register by Department for Checks Dated 3/4/2025

Check Run #: 12945					vhawkins		Detail Amount	
Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#		Acct Par.
Dept#	001-000							
99362	2002	FOX-EVERETT/COB		02/20/25	FEB 2025 - MEDICAL AND DENTAL INS	001-000-117	5	\$5,262.82
99375	8051	LORI SCHULER		2939	wedding/private security	001-000-116 001-000-511	5 5	\$87,503.00 \$502.50
99380	5240	MS OCCUPATIONAL THERAPY ASSOCIATION		02/26/2025	ROOM RENTAL FULL DEPOSIT REFUND DEPOSIT PAID 6/27/24	001-000-321	5	\$900.00
99406	838	STATE TREASURER		02/14/2025	DEC 24 COURT ASSESSMENTS	001-000-003	5	\$14,214.00
Total For Department								\$108,382.32
Dept#	001-010							
99377	13964	MCE LLC		1006	MEMBERSHIP FEE	001-010-695	5	\$122.18
Total For Department								\$122.18
Dept#	001-030							
99319	10293	ABSOLUTE PRODUCT SOLUTIONS LLC		201152	ABSENTEE BALLOTS	001-030-620	5	\$184.50
				201185	BALLOT ENVELOPES	001-030-620	5	\$560.00
Total For Department								\$744.50



City of Brandon

Check Register by Department for Checks Dated 3/4/2025

Check Run #: 12945

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount
99333	12248	BRANDON BUSINESS ASSOCIATION	18557	03/01/2025	INITIAL PROGRAMMING FUNDS-B/A 6/17/2024	001-040-600	5	\$12,500.00
99336	2254	C SPIRE		0031072390- FEB 25	CELLULAR BILL 01/19/25-02/18/25	001-040-605	5	\$332.20
99361	860	FLEETCOR TECHNOLOGIES		NP67941494	ACCT #126876- FUEL FOR WEEK 02/10/25-02/16/25	001-040-525	5	\$44.28
99363	4763	GREEN OAK GARDEN CENTER LLC		26858	Plant Care Services June 2024-May 2025	001-040-600	5	\$150.00
99377	13964	MCE LLC		1006	MEMBERSHIP FEE	001-040-695	5	\$219.92
99404	3699	STAPLES CONTRACT & COMMERCIAL, INC	19217	6024305787	Office Supplies	001-040-500	5	\$169.24
99413	3733	TRAVELERS	19217	6024305786 02/27/2025	Office Supplies	001-040-500	5	\$20.73
					COMMERCIAL AUTO/PROPERTY INS PACKAGE	001-040-625	5	\$179.74
99418	14000	TRUSTMARK VISAMC - GEORGANNA KEENUM		471055	SHERATON- HOTEL ROOM	001-040-696	5	\$327.80
Total For Department						001-040		\$13,943.91
Dept#	001-092							
99326	91	BATTERIES PLUS	19143	P79905727	purchase one new 12V 7Ah battery for Record's room maglock	001-092-636	5	\$21.15
99336	2254	C SPIRE		0031072390- FEB 25	CELLULAR BILL 01/19/25-02/18/25	001-092-605	5	\$159.34
99339	1999	CINTAS CORPORATION NO 210		4220465796	UNIFORMS	001-092-535	5	\$3.95
				4221163560	UNIFORMS	001-092-535	5	\$8.22
						001-092-535	5	\$3.95
						001-092-535	5	\$8.22



City of Brandon

Check Register by Department for Checks Dated 3/4/2025

Check Run #: 12945

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Vhawkins Acct Per.	Detail Amount
99342	12880	COMSOUTH INC	18527	208637	FLEET TRACKING	001-092-600	5	\$2,340.00
99353	2245	ENTERGY		10019735596	ENTERGY COLLECTIVE BILL- 01/07/25-02/06/2025	001-092-630	5	\$9,443.21
99359	431	FEDEX		8-768-19237	EXPRESS- SHIPMENT- RELANCE LTD PROCESSING	001-092-630 001-092-690	5 5	\$337.09 \$11.46
99361	860	FLEETCOR TECHNOLOGIES		NP67941494	ACCT #126876- FUEL FOR WEEK 02/10/25-02/16/25	001-092-525	5	\$39.41
				NP67969218	ACCT #126876- FUEL FOR WEEK 02/17/2025- 02/23/2025	001-092-525	5	\$38.59
99369	575	HOME DEPOT CREDIT SERVICES		903678	SPRAY PAINT FOR GROUND BREAKING SHOVELS	001-092-636	5	\$27.92
99377	13964	MCE LLC		1006	MEMBERSHIP FEE	001-092-636	5	(\$0.56)
99378	4566	METRO BUILDING SERVICES, INC		18588 58613	HVAC Equipment Service Agreement FY25	001-092-695 001-092-637	5 5	\$268.80 \$1,247.50
99389	977	PITNEY BOWES		18550 3320331745	CITY HALL POSTAGE METER RENT	001-092-640	5	\$451.62
99397	1029	RANKIN COUNTY SCHOOL DIST		02/06/2025	SIXTEENTH SECTION LEASE PAYMENT	001-092-642	5	\$1,000.00
99404	3699	STAPLES CONTRACT & COMMERCIAL, INC		19217 6024305787	Office Supplies	001-092-500	5	\$25.49
						001-092-500	5	\$9.58
						001-092-500	5	\$12.42
						001-092-500	5	\$12.51



City of Brandon

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99413	3733	TRAVELERS	02/27/2025	COMMERCIAL AUTO/PROPERTY INS PACKAGE	001-092-500	5	\$106.59
					001-092-500	5	\$11.44
					001-092-500	5	\$84.99
					001-092-500	5	\$12.26
					001-092-625	5	\$629.09
99417	3845	TRUSTMARK VISAMC - CAROLYN PALMER	18522 03/01/2025	QUICKBOOKS MONTHLY PAYMENT	001-092-600	5	\$99.00
99418	14000	TRUSTMARK VISAMC - GEORGANNA KEENUM	1189891 1376-0665	VOLLARA AIR AND SURFACE PRO	001-092-636	5	\$433.67
				CHECKR INC- BACKGROUND CHECKS JERRY GRICE & HANNAH HARRELL	001-092-600	5	\$59.98
99422	11103	VESTIS GROUP INC F/K/A ARAMARK	2780323813	MOPS FOR CITY HALL AND SENIOR CENTER	001-092-510	5	\$96.49
			2780325693	MOPS FOR SENIOR CENTER AND CITY HALL	001-092-510	5	\$96.49
Total For Department					001-092		\$17,099.87

Dept# 001-112

99336 2254 C SPIRE

0031072390- FEB 25	001-112-605	5	\$459.63
C026284384	001-112-550	5	\$69.00
3194068-7- FEB 25	001-112-630	5	\$71.23

99338 389 CENTERPOINT ENERGY ENTEX

99353 2245 ENTERGY

10019735596	001-112-630	5	\$4,443.91
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City of Brandon

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99361	860	FLEETCOR TECHNOLOGIES		NP67941494	COLLECTIVE BILL- 01/07/25-02/06/2025 ACCT #126876- FUEL FOR WEEK 02/10/25-02/16/25 ACCT #126876- FUEL FOR WEEK 02/17/2025- 02/23/2025	001-112-525	5	\$2,538.68
99377	13964	MCE LLC		1006	MEMBERSHIP FEE	001-112-695	5	\$855.26
99378	4566	METRO BUILDING SERVICES, INC	18588	58614	HVAC Equipment Service Agreement FY25	001-112-637	5	\$669.50
99386	931	O'REILLY AUTO PARTS	19199	1129-465797	Wipers for explorer	001-112-635	5	\$11.39
			19236	1129-466310	starter for 2020 tahoe Battery for Chiefs Tahoe unit 20-007 - brakes & rotors	001-112-635	5	\$11.89
								\$266.27
99391	2485	PRIORITYONE BANK		24-11714	CASE 24-11714- GRAND JURY SUBPOENA	001-112-600	5	\$190.26
99400	5241	SHRED-IT		8010004246	PD SHRED IT SVC- 02/07/25 & 02/19/25	001-112-600	5	\$65.93
99411	3994	THE SOUTHERN CONNECTION POLICE SUPPLIES LLC	19158	33602	name and serving since for - J. Dragoo, B. Lindsey & R. Wells - 8237A	001-112-535	5	\$291.00
			18889	33763	Fulton - 6022A - Vest and Carrier, Hutson - 7023A - Boots,	001-112-535	5	\$77.00
								\$337.66
								\$48.00
								\$54.00
								\$829.00



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99413	3733	TRAVELERS	02/27/2025	COMMERCIAL AUTO/PROPERTY INS PACKAGE	001-112-535	5	\$0.00
					001-112-535	5	\$0.00
					001-112-535	5	\$0.00
					001-112-535	5	\$0.00
					001-112-535	5	\$0.00
99415	4669	TRUSTCARE HEALTH, LLC	10474K19538	DRUG SCREENS	001-112-600	5	\$60.00
					001-112-600	5	\$23.25
					001-112-535	5	\$0.00
					001-112-535	5	\$0.00
					001-112-535	5	\$0.00
99416	1246	TRUSTMARK NATIONAL BANK	24-11714	CASE 24-11714 49 PAGES OF DOCUMENTS	001-112-535	5	\$0.00
					001-112-535	5	\$0.00
					001-112-535	5	\$0.00
					001-112-535	5	\$0.00
					001-112-535	5	\$0.00
99419	13013	TRUSTMARK VISAMC - LYDIA EASLEY	INTEREST	INTEREST FROM JAN STATEMENT	001-112-695	5	\$4.80
					001-112-685	5	\$150.00
					001-112-600	5	\$600.00
					001-112-600	5	\$600.00
					001-112-600	5	\$600.00
99428	13967	WILLARD D HOUFIELD JR	20250213	Cold Case Homicide Investigations Webinar - Bacon	001-112-600	5	\$600.00
					001-112-600	5	\$600.00
					001-112-600	5	\$600.00
					001-112-600	5	\$600.00
					001-112-600	5	\$600.00
99428	13967	WILLARD D HOUFIELD JR	20250216	POLYGRAPH- JEMARCUS JAME, JAMES THOMPSON VICTORIA KELLY- APPLICANT TEST	001-112-600	5	\$600.00
					001-112-600	5	\$600.00
					001-112-600	5	\$600.00
					001-112-600	5	\$600.00
					001-112-600	5	\$600.00
99428	13967	WILLARD D HOUFIELD JR	20250216	POLYGRAPH- JEMARCUS JAME, JAMES THOMPSON VICTORIA KELLY- APPLICANT TEST	001-112-600	5	\$600.00
					001-112-600	5	\$600.00
					001-112-600	5	\$600.00
					001-112-600	5	\$600.00
					001-112-600	5	\$600.00



City of Brandon

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20250224	CHARLES SCOGGINS- APPLICANT TEST POLYGRAPH- DETERRON HARDIN- APPLICANT TEST	001-112-600	5	\$200.00
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Total For Department

001-112

\$17,432.12

Dep#	001-161							
99330	10211	BLUEWATER ARCHITECTURAL PRODUCTS LLC	19113	INV1-021725	HOLLOW METAL DOORS- REPLACEMENT OF DOOR IN BAY AT STATION 1 AND LOCKS FOR DOORS AT STATION 5	001-161-710	5	\$2,503.00

99336	2254	C SPIRE		0031072390- FEB 25	CELLULAR BILL 01/19/25-02/18/25	001-161-710 001-161-605	5	\$656.00 \$455.66
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99337	934	CAROLYN PALMER PETTY CASH		02/25/25	PETTY CASH/ NUTS & BOLTS/DRILL BIT & ANCHORS	001-161-636	5	\$12.89
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99338	389	CENTERPOINT ENERGY ENTEX		3194066-1- FEB 25	16 WOODGATE DR- FS #5 01/07/25- 01/31/25	001-161-550 001-161-630	5	\$41.99 \$356.49
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		3133152-3- FEB 25	629 MARQUETTE RD-FS #1	001-161-630	5	\$513.09
		3194065-3-FEB 25	213 POINDEXTER ST-FS #6 01/13/25- 02/07/25	001-161-630	5	\$235.24
		10594862-4- FEB 25	147 KENNEDY FARM PKWY-FS #3	001-161-630	5	\$495.72



City of Brandon
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Check Run #: 12945					vhawkins				
Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount	
99346	311	DARRELL'S AUTO ELECTRIC	19226	105859	01/13/25-02/07/25				
					3194065-3- FEB 25	213 POINDEXTER ST-FS #6 01/13/25-02/07/25	001-161-630	5	\$235.24
					3194066-1-FRB 25	16 WOODGATE DR-FS #5 01/13/25-02/07/25	001-161-630	5	\$356.49
					3133152-3-FEB 25	629 MARQUETTE RD-FS #1 01/13/25-02/07/25	001-161-630	5	\$513.09
99349	13683	EFFICIENT POWER & LIGHT LLC	19207	3391	VIN # 73225- WONT COME OUT OF BARK, REPLACED BROKEN SHIFT CABLE AND ROAD TEST	001-161-635	5	\$534.00	
99351	3820	EMERGENCY EQUIP PROFESSIONALS	19207	3391	Board Approved February 3rd	001-161-636	5	\$1,728.00	
					Replace all existing light fixtures with LED energy saving lights				
99353	2245	ENTERGY	19117	512121	9 20" SECTIONS OF WALL MTD GEAR RACKS FOR STATION 5-QUOTE INCLUDES SHIPPING	001-161-750	5	\$2,786.00	
					REPAIR BROKEN COPPER LINE UNDER TRUCK NEAR TRANSFER CASE				
			19277	512359	ENTERGY COLLECTIVE BILL-01/07/25-02/06/2025	001-161-635	5	\$455.00	
				10019735596		001-161-630	5	\$487.46	
						001-161-630	5	\$4.26	
						001-161-630	5	\$5.92	



City of Brandon

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99360 10205 FIRE EQUIPMENT SERVICE

19280 4532

QUIC-BAR/AXE
MOUNTING
BRACKET/QUIC-
MOUNT HOLDER
FOR
RECIPROCATING
SAW
HOLDER/STRAP
FOR AXE AND
HALLIGAN

001-161-630	5	\$4.26
001-161-630	5	\$4.26
001-161-630	5	\$4.26
001-161-630	5	\$68.44
001-161-630	5	\$318.08
001-161-630	5	\$70.30
001-161-630	5	\$568.22
001-161-550	5	\$277.90

19280 4522

PAC TOOL
FLEXMOUNT/BRAC
KET
MICRO/EXTINGUIS
HER
BRACKET/WRAP-IT
STRAP

001-161-550	5	\$67.90
001-161-550	5	\$43.50
001-161-550	5	\$0.00

99361 860 FLEETCOR TECHNOLOGIES

NP67941494

ACCT #126876-
FUEL FOR WEEK
02/10/25-02/16/25

001-161-550	5	\$0.00
001-161-550	5	\$0.00
001-161-550	5	\$47.95
001-161-550	5	\$4.90
001-161-550	5	\$35.50
001-161-550	5	\$11.70
001-161-525	5	\$815.17

NP67969218

ACCT #126876-
Page 10 of 49

001-161-525 5

\$584.50
02/27/2025



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99371	3704	JONES & BARTLETT LEARNING LLC	19228	1075371	FUEL FOR WEEK 02/17/2025- 02/23/2025 NAVIGATE 2 TEST/PREP. PARAMEDIC	001-161-685	5	\$69.71
99373	1734	LANGFORD WATER ASSOCIATION, INC		1228- FEB 25	FIRE STATION #2 01/04/25-02/01/25	001-161-630	5	\$35.00
99377	13964	MCE LLC		1006	MEMBERSHIP FEE	001-161-695	5	\$953.01
99378	4566	METRO BUILDING SERVICES, INC		58526	AGL RECHARGED SYSTEM WITH REFRIGERANT AND LEAK SEARCHED	001-161-636	5	\$247.50
			18588	58607	HVAC Equipment Service Agreement FY25	001-161-637	5	\$147.50
			18588	58608	HVAC Equipment Service Agreement FY25	001-161-637	5	\$196.00
			18588	58618	HVAC Equipment Service Agreement FY25	001-161-637	5	\$196.00
			18588	58609	HVAC Equipment Service Agreement FY25	001-161-637	5	\$196.00
			18588	58610	HVAC Equipment Service Agreement FY25	001-161-637	5	\$147.50
			18588	58611	HVAC Equipment Service Agreement FY25	001-161-637	5	\$147.50
99384	7173	NU FARMS INC	19060	0315	Board Approved 1/6/25 remove and replace concrete drive area approximately 30' x 30'. Remove and replace compromised	001-161-720	5	\$22,800.00



City of Brandon

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Detail Amount

99385 14127 NORTHSIDE SALES CO.

19227 134274

subbase material as
needed and fill with 5
inches of 610
limestone
compacted. Install
1/2" rebar 12 inches
on center each way.
Pour concrete a min
of 8inches thick at
4,000 psi, or greater.
Dowel existing
concrete every 24
inches and add
control joints every
15 feet each way.

001-161-730

5

\$3,600.00

CAL GAS 4 GAS
DRAEGER 44L-
NSG4-
4GD/REGULATOR
SS MALE FIXED
FLOW-NSGRSS-
050/MONITOR X-AM
DIFFUSION 4 GAS
CO, H2S, LEL, 02 -
DRAX-AM
28004G/CABLE/PC/
CAL ADAPTER KIT-
DRA8317409+83187
52

001-161-730

5

\$185.00

001-161-730

5

\$200.00

001-161-730

5

\$570.00

99386 931 O'REILLY AUTO PARTS
99387 5801 PAFFORD EMS

19001 1129-466724
02/19/2025

MOTOR OIL
DIFFERENCE
FROM WRONG
CENSUS COUNT
OF 24,547 THAT
WAS PAID
10/22/2024

001-161-695

5

\$88.65

99390 3565 POLLCHAPS LLC
Report run by: Vhawkins

19129 23089

THIS PO WILL
Page 12 of 49

001-161-535

5

\$198.00
02/27/2025



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REPLACE PO 19063
PORTION OF THE
T-SHIRTS -THE T-
SHIRTS WERE
MORE THAN WHAT
WAS ORIGINALLY
QUOTED DUE TO
BEING
SUBLIMATION AND
SOME HAD TO BE
TALLS WHICH
COST MORE ALSO-
WILL DELETE THE
T-SHIRT SECTION
ON THAT PO, ALSO
VOIDING PO 19111
AS WAS NOT
FINISHED WITH
THAT PO WHEN IT
ACCIDENTLY GOT
APPROVED.

99402	1141	SOUTHERN PINE ELECTRIC	14800475	3090 HWY 80 BYPASS ER WARNING SIREN	001-161-630	5	\$52.22
			14800448	13 WOODGATE DR FIRE STATION	001-161-630	5	\$304.54
			14800464	1058 STAR RD FIRE STATION #4	001-161-630	5	\$557.87

99405	1158	STATE FIRE ACADEMY	33097	FIRE DEPT SAFETY OFFICER- CLAYTON CONNOR	001-161-685	5	\$175.00
99408	5591	SUNBELT FIRE, INC.	19279	LATCH PIN TILT CAB FOR E-ONE-E- 5	001-161-635	5	\$447.96



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Detail Amount

99411	3994	THE SOUTHERN CONNECTION POLICE SUPPLIES LLC	18494	33774	T SHIRT FOR FD	001-161-535	5	\$359.94
99414	13433	TRI-COUNTY DIESEL LLC	19028	5264	EMERGENCY REPAIR ON E-ONE-ENGINE 5-OIL LEAK	001-161-635	5	\$455.21
99417	3845	TRUSTMARK VISAMC - CAROLYN PALMER	19270	12502256197A0 42507	SHIPPING FOR LIFEPAK	001-161-636	5	\$51.11
			19270	605133	CANDY FOR KREWE DE ROUX PARADE	001-161-690	5	\$127.76
99424	1292	WARING OIL CO.	19281	400814	DRUM OF DEF	001-161-525	5	\$187.00
						001-161-525	5	\$13.88
Total For Department				001-161				\$50,374.21

Depth# 001-180

99327	1873	BENCHMARK ENGINEERING	26667		GENERAL SVS	001-180-607	5	\$1,895.00
99331	130	BOAM	02/20/2025		TRAINING CLASS FOR JESSE AND RANDY	001-180-685	5	\$250.00
99336	2254	C SPIRE	0031072390-FEB 25		CELLULAR BILL	001-180-605	5	\$525.46
99361	860	FLEETCOR TECHNOLOGIES	NP67941494		ACCT #126876-FUEL FOR WEEK	001-180-525	5	\$105.03
			NP67969218		ACCT #126876-FUEL FOR WEEK	001-180-525	5	\$48.82
			02/17/2025-02/23/2025		MEMBERSHIP FEE	001-180-695	5	\$146.62
99377	13964	MCE LLC	1006		MIRROR TOOL FOR INSPECTIONS	001-180-550	5	\$16.04
99388	12324	PETTY CASH-ELIZABETH JOHNSON	02/27/2025		ORDINANCE AMENDMENT CHAPTER 6,	001-180-615	5	\$39.12
99396	1028	RANKIN COUNTY NEWS	249667					



City of Brandon

Check Register by Department for Checks Dated 3/4/2025

Check Run #: 12945

Check#	Vendor#	Vendor Name
1	1000000000	1000000000
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PO#	Invoice#
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[illegible]

vhawkins

Acct Per.

Detail Amount

SECTION	DESCRIPTION	QUANTITY	UNIT	AMOUNT
99415	TRUSTCARE HEALTH, LLC	10474K19538	001-180-600	\$60.00
99427	WIERHOUSE LIVING LLC	ARB GUIDELINES-07	001-180-600	\$3,600.00
		ARB 02-25	001-180-600	\$4,800.00
		ARB PROJECT REVIEW- MEETINGS/SULLIVANS BLDG DESIGN/HWY 80 GAS STATION REVIEW/DATA CENTER REVIEW		

Total For Department

001-180

\$11,506.85

Depth# 001-200

99321	12701	AJ CONSTRUCTION INC
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3713

B/A 01/21/25- 001-200-637

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\$5,535.20

3719

B/A 01/21/25- 001-200-637
ASHPALT REPAIRS

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\$772.56

Total For Department

001-200

\$6,307.76

Depth# 001-201

99320 19 ADCAMP, INC.

44079

B/A 01/21/25- 001-201-637
ASHPALT REPAIRS

77

\$5,966.10

99321	12701	AJ CONSTRUCTION INC
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3742

B/A 01/21/25- 001-201-637
15 of 49

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\$694.12
02/27/11



City of Brandon

Check Register by Department for Checks Dated 3/4/2025

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Detail Amount

99322	11983	ALLEN ENGINEERING AND SCIENCE	3745	00250066	ASHPALT REPAIRS B/A 01/21/25- ASHPALT REPAIRS	001-201-637	5	\$310.06
					2024 BRANDON PHASE II STORMWATER PROGRAM	001-201-607	5	\$486.94
99327	1873	BENCHMARK ENGINEERING	25290		PROJECT 2024-32- WOOTEN HOLLOW- TAMBERLINE ST	001-201-607	5	\$2,825.00
			26648		PROJECT 2025-01- GRANTS FERRY PWKY 4 LANE FROM HWY 471 TO TRICKHAMBRIDGE RD	001-201-607	5	\$980.00
			26658		MPO-PROJECT 2024-29- HWY 80 CROSSOVER IMPROV BETWEEN STONEGATE & MUNICIPAL DR	001-201-703	5	\$4,712.50
			26660		MPO-PROJECT 2024-29- MODIFICATION TO THE INTERSECTION OF CROSSGATES BLVD AND CROSSGATES DRIVE	001-201-703	5	\$4,080.00
			26667		GENERAL SVS	001-201-607	5	\$1,885.00
			26670		DRAINAGE INVESTIGATION IN CENTRE POINT SUB ALONG POINTE COVE	001-201-607	5	\$465.00
			26675		PROJECT 2024-15- GRANTS FERRY	001-201-703	5	\$2,918.51



City of Brandon

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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount
99336	2254	C SPIRE		0031072390- FEB 25	PRWY MULTUSE PATH CELLULAR BILL 01/19/25-02/18/25	001-201-605	5	\$140.74
99339	1999	CINTAS CORPORATION NO 210		4220465796	UNIFORMS	001-201-535	5	\$5.74
						001-201-535	5	\$9.67
						001-201-535	5	\$12.76
				4221163560	UNIFORMS	001-201-535	5	\$5.74
						001-201-535	5	\$9.67
						001-201-535	5	\$12.76
99341	4106	CLEO MCKINION	19193	1149	Open PO for Asphalt & Pothole Repairs (labor and equipment) 3/18/24 Board Approved - Professional Services Agreement	001-201-637	5	\$4,105.00
			19193	1150	Open PO for Asphalt & Pothole Repairs (labor and equipment) 3/18/24 Board Approved - Professional Services Agreement	001-201-637	5	\$2,140.00
99352	2190	ENTERGY		120006907664 BLVD	405 CROSSGATES BLVD	001-201-630	5	\$159.14
				600008716968 BLVD	498 CROSSGATES BLVD	001-201-630	5	\$188.41
				30009802448 RD SIGNAL	HWY 80 AT TRICKHAMBRIDGE RD SIGNAL	001-201-630	5	\$134.48
99353	2245	ENTERGY		10019735596	ENTERGY COLLECTIVE BILL- 01/07/25-02/06/2025	001-201-630	5	\$26.45



City of Brandon

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Detail Amount

99358	10308	EZ WHEELS INC	19169	19556	VIN #0567 Kubota M6040 Tractor - Left front rim needs to be replaced - will not hold air	001-201-630	5	\$989.69
						001-201-630	5	\$87.01
						001-201-630	5	\$127.96
						001-201-630	5	\$55.11
						001-201-630	5	\$33,073.44
						001-201-630	5	\$179.24
						001-201-630	5	\$233.16
						001-201-630	5	\$479.55
						001-201-630	5	\$137.17
						001-201-630	5	\$57.10
						001-201-630	5	\$87.43
						001-201-630	5	\$74.68
						001-201-630	5	\$132.76
						001-201-630	5	\$133.06
						001-201-630	5	\$193.64

99361	860	FLEETCOR TECHNOLOGIES	NP67941494	ACCT #126876- FUEL FOR WEEK 02/10/25-02/16/25	001-201-525	5	\$210.17
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99361	860	FLEETCOR TECHNOLOGIES	NP67969218	ACCT #126876- FUEL FOR WEEK 02/17/2025- 02/23/2025	001-201-525	5	\$61.11
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City of Brandon

Check Register by Department for Checks Dated 3/4/2025

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PO# Invoice#

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vhawkins
Acct Per.

Detail Amount

H24192-01-
55210

DRAIN REPAIR
WO 55210-103
PEARL ST
Emergency Storm
Drain Repair

001-201-637

5

\$15,121.40

99376 12879 MAGCOR INDUSTRIES

134354

P/R
REIMBURSEMENT
FOR WORK
RELEASE-
02/20/2025

001-201-604

5

\$11,022.23

99377 13964 MCE LLC
99382 2377 MURPHY'S LAWN & LANDSCAPE

19219 17827

MEMBERSHIP FEE
To trim, prune, and
cleanup landscaping
and ornamental trees
beginning at
Wooten's Hollow
across from Wendy's
and extending west
to Value Road along
north side HWY 80
as directed. Dead
plant material to be
removed from areas
as well.

001-201-695
001-201-600

5
5

\$73.31
\$4,918.50

99384 7173 NJ FARMS INC

18954 0326

311 Belle Oak Way -
concrete repair of
storm drain inlet |
WO #55661

001-201-637

5

\$3,800.00

99402 1141 SOUTHERN PINE ELECTRIC

14800450

3267 LOUIS
WILSON DR
TRAFFIC LIGHT
S OF I-20 SIGNAL
LIGHT/GREENFIEL
D INT

001-201-630

5

\$87.98

14800456

N OF I-20 SIGNAL
LIGHT/GREENFIEL
D INT

001-201-630

5

\$59.55

14800457

HWY 18 RED LIGHT
AT HWY 18

001-201-630

5

\$52.45



City of Brandon

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Check# Vendor# Vendor Name

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Description

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vhawkins
Acct Per.

Detail Amount

99403	5896	SPECIALTY TREE SERVICE, LLC	190	14800460	HWY 18 RED LIGHT AT BHS	001-201-630	5	\$52.11
				14800461	HWY 80 EAST/RED LIGHT	001-201-630	5	\$59.34
				14800462	STONEGATE DR RED LIGHT	001-201-630	5	\$92.12
				14800465	SERVICE DR CROSSGATES CIRCLE LIGHT	001-201-630	5	\$94.68
				14800466	HWY 18 & GREENFIELD RD RED LIGHT	001-201-630	5	\$72.90
				14800471	ORLEANS WAY SIGNAL LIGHT	001-201-630	5	\$64.79
				14800472	GREENFIELD RD RED LIGHTS/HWY 80	001-201-630	5	\$160.47
				14800473	HWY 18 & STAR BRANDON RD RED LIGHT	001-201-630	5	\$56.78
				190	ROW TREE REMOVAL/WORK PROPOSAL #4- CUT AND REMOVE ALL TREES THAT ARE LISTED ON WORK PROP 4. HAUL OFF ALL DEBRIS AND COMPLETE CLEAN UP. B/A 2/3/2025	001-201-604	5	\$76,000.00
					Replace dump truck bed flooring with 1/4 steel - Materials only City Shop will handle install 1) VIN #0139 2002 Sterling Dump Truck 2) VIN #0140 2002 Sterling Dump Truck			
99407	1456	STEEL SERVICES	19189	1782921-1		001-201-635	5	\$2,542.00



City of Brandon

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Description

GL Acct#

vhawkins
Acct Per.

Detail Amount

Total For Department

001-201

\$190,119.10

Dept# 001-220

99332 13903 BRADY INDUSTRIES OF MS LLC

19237 9772742

Janitorial Supplies

001-220-510

5

\$130.50

001-220-510

5

\$43.16

001-220-510

5

\$24.85

001-220-510

5

\$228.76

001-220-510

5

\$59.04

001-220-510

5

\$29.95

001-220-510

5

\$328.88

001-220-510

5

\$106.66

001-220-605

5

\$171.04

0031072390-
FEB 25

CELLULAR BILL
01/19/25-02/18/25

99336 2254 C SPIRE
99410 5602 THE CIRLOT AGENCY, INC

008638

8 ROTATING
BILLBOARDS FOR 8
WEEKS

001-220-648

5

\$6,000.00

008639

WLBT-
COMMERCIALS

001-220-648

5

\$6,223.53

008640

RADIO
BROADCASTING

001-220-648

5

\$7,025.00

008641

IHEART MEDIA
BROADCASTING

001-220-648

5

\$4,000.00

99418 14000 TRUSTMARK VISAMC - GEORGANINA
KEENUM

0941224565633
2589690

WAL-MART- 8 X 12
FRAME

001-220-500

5

\$17.92

Total For Department

001-220

\$24,389.29

Dept# 001-340

99361 860 FLEETCOR TECHNOLOGIES

NP67941494

ACCT #126876-
FUEL FOR WEEK
02/10/25-02/16/25

001-340-525

5

\$351.96



City of Brandon

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Check Run #: 12945					vhawkins				
Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount	
99378	4566	METRO BUILDING SERVICES, INC	18588	58615	NP67969218	ACCT #126876-FUEL FOR WEEK 02/17/2025-02/23/2025	001-340-525	5	\$220.28
99383	894	NEEL-SCHAFFER, INC.	1103806		HVAC Equipment Service Agreement FY25	001-340-637	5	\$1,729.00	
99426	2429	WEST RANKIN UTILITY AUTHORITY	18532	SW-0225	BRANDON CITY PARK ROADWAY EXTENSION	001-340-607	5	\$4,997.50	
					SANITATION (SOLID WASTE) SERVICE	001-340-600	5	\$1,328.23	
				Total For Department	001-340			\$8,626.97	
99353	2245	ENTERGY	10019735596		ENTERGY COLLECTIVE BILL-01/07/25-02/06/2025	001-342-630	5	\$84.30	
				Total For Department	001-342			\$84.30	
99338	389	CENTERPOINT ENERGY ENTEX	3015580-8- FEB 25	1475 W GOVERNMENT ST-01/07/25-01/31/25	001-350-630	5	\$1,384.09		
99353	2245	ENTERGY	10019735596		ENTERGY COLLECTIVE BILL-01/07/25-02/06/2025	001-350-630	5	\$2,759.09	
99356	13383	EXCELL/MS BOTTLE WATER-ACCT #023270	18525	047385	LIBRARY-EQUIPMENT RENTAL	001-350-640	5	\$11.00	
99378	4566	METRO BUILDING SERVICES, INC	18588	58612	HVAC Equipment Service Agreement	001-350-637	5	\$907.50	
Report run by: vhwkins					Page 22 of 49	02/27/2025			



City of Brandon

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Check Run #: 12945									
Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount	
99379	5600	MITTY-LITE, INC.	19194	00185243	FY25 purchase (5) new 5' dia tables to replace damaged tables.	001-350-730	5	\$2,300.85	
Total For Department				001-350				\$7,362.53	
Dept#	001-351								
99332	13903	BRADY INDUSTRIES OF MS LLC	19238	9773682	Janitorial Supplies	001-351-510	5	\$99.56	
						001-351-510	5	\$163.40	
						001-351-510	5	\$15.49	
						001-351-510	5	\$205.55	
						001-351-510	5	\$59.88	
Total For Department				001-351				\$543.88	
Fund Total				001				\$457,039.79	



City of Brandon

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Check Run #: 12945						vhawkins			
Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount	
Dep#	002-100								
99350	12424	ELITE K-9 INC.	18892	407670A	K9 insert and shipping	002-100-550	5	\$3,299.95	
						002-100-550	5	\$375.00	
		Total For Department		002-100				\$3,674.95	
		Fund Total		002				\$3,674.95	



City of Brandon

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PO# Invoice# Description GL Acct#

vhawkins
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Dept#	004-500								
99325	10919	AMBIANCE LANDSCAPES, LLC	17727	EST5/50295 2025	AMP - Landscaping Board Approved Prof Srv 4.15.24	004-500-600	5		\$4,911.56
			17727	17833	AMP - Landscaping Board Approved Prof Srv 4.15.24	004-500-600	5		\$3,217.49
			19239	17842	Pine Straw Mulch Application at Brandon Amphitheater	004-500-600	5		\$4,911.56
99326	91	BATTERIES PLUS	19085	P79519272	purchase one new 12V 5AH Emergency Maglock battery	004-500-636	5		\$20.05
99332	13903	BRADY INDUSTRIES OF MS LLC		9763692	JANITORIAL SUPPLIES	004-500-510	5		\$13.81
				9550785	JANITORIAL SUPPLIES	004-500-510	5		\$162.95
99336	2254	C SPIRE		0031072390- FEB 25	CELLULAR BILL 01/19/25-02/18/25	004-500-605	5		\$106.26
99339	1999	CINTAS CORPORATION NO 210		4221763371	AMP/MATS	004-500-535	5		\$325.00
				4214488220	AMPHITEATRE MATS	004-500-535	5		\$325.00
				4215256890	AMPHITEATRE MATS	004-500-535	5		\$325.00
				4216056987	AMPHITEATRE MATS	004-500-535	5		\$325.00
				4213706343	AMPHITEATRE MATS	004-500-535	5		\$325.00
99347	1913	DAVID JEF COAT PEST CONTROL		41563	AMP QUARTERLY PEST CONTROL	004-500-600	5		\$205.00
99348	7815	DEEP SOUTH EQUIPMENT COMPANY	19209	j69074	replace scissor lift charger at amphitheater.	004-500-636	5		\$1,000.00



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99353	2245	ENTERGY		10019735596	overnight from memphis	004-500-636	5	\$331.67
99357	786	EXEL/MS BOTTLE WATER-ACCT #029737	18523	048218	ENTERGY COLLECTIVE BILL- 01/07/25-02/06/2025	004-500-630	5	\$5,472.44
99361	860	FLEETCOR TECHNOLOGIES		NP67941494	AMP-EQUIPMENT RENTAL	004-500-640	5	\$11.00
				NP67969218	ACCT #126876- FUEL FOR WEEK 02/10/25-02/16/25	004-500-525	5	\$14.33
					ACCT #126876- FUEL FOR WEEK 02/17/2025- 02/23/2025	004-500-525	5	\$32.38
99369	575	HOME DEPOT CREDIT SERVICES		5902760	PAINT FOR CHAIRS AND TABLES FOR THE AMP	004-500-636	5	\$34.08
				5902792	PAINT FOR CHAIRS AND TABLES FOR THE AMP AND DRILL BIT	004-500-636	5	\$126.72
				9021971	PAINT FOR CHAIRS AND TABLES FOR THE AMP	004-500-636	5	\$71.76
				6021248	SAW TO CUT HANDRAILS AT AMP	004-500-550	5	\$58.91
99374	9846	LIVE NATION WORLDWIDE INC	18518	03/01/2025	MONTHLY BOOKING FEE	004-500-600	5	\$20,000.00
99376	12879	MAGCOR INDUSTRIES		134354	P/R REIMBURSEMENT FOR WORK RELEASE- 02/20/2025	004-500-604	5	\$2,624.34
99377	13964	MCE LLC		1006	MEMBERSHIP FEE	004-500-695	5	\$73.31
						004-500-695	5	\$250.00



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount
99378	4566	METRO BUILDING SERVICES, INC	18588	58616	HVAC Equipment Service Agreement FY25	004-500-637	5	\$1,965.00
			18588	58617	HVAC Equipment Service Agreement FY25	004-500-637	5	\$681.25
99399	1109	SHERWIN WILLIAMS PAINT	19292	8723-9	purchase 5 gallons of Armorseal Floor Paint for Concessions A1 and A2	004-500-636	5	\$689.75
			19293	8722-1	purchase 5 gallons of paint to paint the amphitheater greenroom hallways and doors	004-500-636	5	\$364.65
		Total For Department		004-500				\$48,975.27
		Fund Total		004				\$48,975.27



City of Brandon

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Check# Vendor# Vendor Name

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Vhawkins
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Detail Amount

Dept# 100-000

99340 8046 CITY OF PEARL

02/19/2025

REIMBURSEMENT
FOR GARBAGE
COLLECTION FEES
FOR FEB 25- 197
LUDLOW RD, 131
LUDLOW RD

100-000-290

5

\$37.54

Total For Department

100-000

\$37.54

Dept# 100-220

99339 1999 CINTAS CORPORATION NO 210

4220465796

UNIFORMS

100-220-535

5

\$9.86

99344 10569 CROSS COUNTRY GROCERY, INC

4221163560

UNIFORMS

100-220-535

5

\$9.86

99361 860 FLEETCOR TECHNOLOGIES

1029113

INMATE MEALS

100-220-520

5

\$207.74

NP67941494

ACCT #126876-
FUEL FOR WEEK

100-220-525

5

\$310.86

99394 2583 RAMEY'S

NP67969218

ACCT #126876-
FUEL FOR WEEK

100-220-525

5

\$208.14

000810144785

INMATE MEALS

100-220-520

5

\$19.08

000810144889

INMATE MEALS

100-220-520

5

\$22.00

000810145230

INMATE MEALS

100-220-520

5

\$28.16

000810145304

INMATE MEALS

100-220-520

5

\$20.00

000810145383

INMATE MEALS

100-220-520

5

\$55.43

000810145470

INMATE MEALS

100-220-520

5

\$30.84



City of Brandon
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Check Run #: 12945
Check# Vendor# Vendor Name PO# Invoice# Description GL Acct# Acct Per. Detail Amount

99395	1015	RANKIN COUNTY COOPERATIVE	19188	304778	02/21/25 INMATE MEALS	100-220-520	5		\$314.91
99401	1851	SONIC		CHK 116	02/24/25 INMATE MEALS 02-25-25	100-220-520	5		\$34.44
99409	13733	TASTE OF DETROIT RESTAURANT LLC		CHK 155	02/26/25 INMATE MEALS	100-220-520	5		\$33.74
99421	5787	VACUUM TRUCK SALES & SERVICE, LLC	19014	26748	02/26/25 Rubber Boots for inmates	100-220-535	5		\$49.99
					02/19/25 INMATE MEALS	100-220-520	5		\$252.51
					02/26/25 INMATE MEALS	100-220-520	5		\$289.47
					02/14/2025 INMATE MEALS	100-220-520	5		\$250.00
					02/21/25 INMATE MEALS	100-220-520	5		\$300.00
					VIN #8646 2020 Bucher Street Sweeper - Replace Drive Lever	100-220-636	5		\$1,308.75
99423	8048	WALTER L. HARVEY		02-18-25	INMATE MEALS	100-220-636	5		\$175.00
				02-25-25	INMATE MEALS 02-25-25	100-220-520	5		\$280.00
99426	2429	WEST RANKIN UTILITY AUTHORITY	18532	SW-0225	SANITATION (SOLID WASTE) SERVICE	100-220-603	5		\$290.00
									\$155,121.05
Total For Department						100-220			\$159,621.83



City of Brandon

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GL Acct#

vhawkins
Acct Per.

Detail Amount

Dept# 314-600

99327 1873 BENCHMARK ENGINEERING

26647

HB1353- 2024
STREET OVERLAY
AND
IMPROVEMENT
PROJECT

5

\$9,223.75

26650

SB2948- DESIGN
OF PARKING LOT
AT SOUTHWEST
CORNER OF
DINING ST AND
POINDEXTER

5

\$3,303.75

26653

HB603- HWY 80
WATERLINE
IMPROVEMENTS
FROM POST
OFFICE TO POLICE
STATION

5

\$5,698.29

26655

HB 1353- STORM
DRAIN LLET
REPAIR
THROUGHOUT
CITY

5

\$2,199.26

26657

HB 1353- DESIGN
AND CONST
LAYOUT OF DEPT
DRIVE OFF OLD
LAKE LAND DRIVE

5

\$120.00

26659

HB 1353- PHASE 1
DRAINAGE IMPROV
RAINTREE SUB
ALONG AFTON
DRIVE

5

\$3,967.50

26663

SB2948- FELLCITY
ST PARKING LOT
MODIFICATION

5

\$3,812.50

26668

SRLF & 592 GRANT- 314-600-701

5

\$1,443.75



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			26671	HB 603- PROJECT 2021-03 NEW WATER WELL NEAR GRANTS FERRY PRKVY AND STRATFORD SUB"CORNERSTON E WATER WELL"	314-600-716	5	\$4,407.50
			26672	HB 603- PROJECT 2024-05- REPLACE EXISTING FORCE MAIN ALONG HWY 18 NEAR HWY 468 SRLE & 592 GRANT- PROJECT 2024-25- NEW WATERLINE ALONG GRANTS FERRY FOR CORNERSTONE WELL AND TANK	314-600-701	5	\$14,732.50
			26673	HB603- PROJECT 2023-05- BURNHAM RD PROPOSED WATERLINE FROM TANK TO THE COMMONS FOR ARPA SUBMITTAL	314-600-718	5	\$10,162.50
			26674	HB603-PROJECT 2023-01- SANITARY SEWER REHAB OF LANCE DR MARTIN RD AND EASTHAVEN SUB FOR ARPA SUMBIT	314-600-718	5	\$1,222.50
99366	5975	HEMPHILL CONSTRUCTION COMPANY INC	H24192-01- 56063	HB1353/ WO 56063- near 305 Towne Street Towne Station Subdivision Storm Drain Point Repair Project Board Approval 8/19/2024 -	314-600-702	5	\$3,309.30



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H24192-02 -
56063

Permission to
proceed with repairs
HB1353/MO 56063-
near 305 Towne
Street

314-600-702

5

\$8,939.96

H24192-01-
55438

proceed with repair
HB1353/MO 555438-
Towne Station
Subdivision Storm
Drain Point Repairs
Project Storm
Drain Repair near
346 Towne Street
Invoice #: H24192-
01-55438
Board approval
8/19/2024 -
Permission to
proceed with repair

314-600-702

5

\$4,361.98

H24192-01-
56062

proceed with repairs
HB 1353/MO 56062-
Towne Station
Subdivision Storm
Drain Point Repairs
Project
Storm Drain Repair
near 359 & 360
Towne Street
Invoice #: H24192-
01-56062
Board Approval
8/19/2024 -

314-600-702

5

\$12,909.52



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PO#	Invoice#	Description	GL Acct#	whawkins Acct Per.	Detail Amount
	H24192-01-57202	Permission to proceed with repairs HB 1353/WO 57202- near 402 Rolling Hill Circle Towne Station Subdivision Storm Drain Point Repair Project Invoice #: H24192- 01-57202 Board Approval 8/19/24 - Permission to proceed with repair	314-600-702	5	\$15,580.46
	H24192-02-55628	HB1353-WO 55628- SHADY COVE- CROSS DRAIN REPLACEMENT ON SHADY COVE	314-600-702	5	\$10,536.80
	H24192-03-49387	HB1353-WO49387- 22 CROSSWOODS- STORM DRAIN PIPE REPLACEMENT	314-600-702	5	\$8,154.32
	H24192-03-52152	HB1353-WO52152- 3041 LOUIS WILSON-STORM DRAIN PIPE REPLACEMENT	314-600-702	5	\$12,462.80
	H24023-08-54276	HB1353 WO 54276 62 TERRAPIN- Cross Drain Replacement - 2024 Overlay Project Includes replacement of street cross drain, storm drain inlets, & relocation of sewer line	314-600-702	5	\$122,338.18
	H24023-09-	HB1353/WO54276	314-600-702	5	\$2,847.50



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99367	5975	HEMPHILL CONSTRUCTION COMPANY INC		PAY REQUEST # 2	62 TERRAPIN- Cross Drain Replacement - 2024 Overlay Project Includes cross drain replacement, inlet repairs, and sewer line replacement	314-600-717		\$33,636.65
99368	5975	HEMPHILL CONSTRUCTION COMPANY INC		PAY REQUEST #5	SB 2948 - Dining Polindexter New/ Parking Lot Project MDEQ MCWI GRANT/ ARPA FUNDS- Burnham Road Waterline Improvements Project	314-600-713		\$240,014.66
99383	894	NEEL-SCHAFFER, INC.		1103827	NRCS GRANT- RICHLAND CREEK DESIGN	314-600-712	5	\$1,569.36
99384	7173	NU FARMS INC		0323	HB1353- Storm Drain Inlet Repairs Project FY25	314-600-702	5	\$24,900.00
99412	3187	THORNTON CONSTRUCTION CO INC		PAY REQUEST #2-FINAL	HB1353- Morrow Or Drainage Improvements Project	314-600-702	5	\$3,373.22
		Total For Department		314-600				\$565,228.51

Fund Total

314

\$565,228.51



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
Dept#	400-450							
99425	1315	WEST RANKIN UTILITY AUTHORITY	18531	WW-0225	WASTEWATER SEWER BILLING	400-450-890	5	\$271,886.00
				Total For Department		400-450		\$271,886.00
Dept#	400-670							
99323	10473	AMAZON	19107	1GXH-XGN7-6Y3F	Public Works Department - Office Supplies	400-670-500	5	\$19.97
99324	10473	AMAZON	19107	1JWX-Q1QJ-XJ9Q	Public Works Department - Office Supplies	400-670-500	5	\$0.00
						400-670-500		\$24.99
99377	13964	MCE LLC		1006	MEMBERSHIP FEE	400-670-500	5	\$7.99
99392	5042	PROFESSIONAL MAIL SERVICES, INC.	18530	94176	WATER BILL PROCESSING FEE- B/A 3/2015	400-670-620	5	\$1,133.61
99393	5042	PROFESSIONAL MAIL SERVICES, INC.	18529	EP1000253	WATER BILL POSTAGE	400-670-691		\$5,250.00
99402	1141	SOUTHERN PINE ELECTRIC		14800451	128 HEBRON HILL DR METER READING ANTENNA	400-670-630	5	\$40.91
99404	3699	STAPLES CONTRACT & COMMERCIAL, INC	19217	6024305787	Office Supplies	400-670-500	5	\$26.67
						400-670-500	5	\$14.22
99413	3733	TRAVELERS		02/27/2025	COMMERICAL AUTO/PROPERTY INS PACKAGE	400-670-625	5	\$89.87



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Detail Amount

Dept# 400-673

99323 10473 AMAZON

19107 1GKH-XGN7-6Y3F

Public Works
Department - Office
Supplies

400-673-535

5

\$0.00

99324 10473 AMAZON

19107 1JWX-Q1QJ-XJ9Q

Public Works
Department - Office
Supplies

400-673-535

5

\$37.96

99327 1873 BENCHMARK ENGINEERING

26646

PROJECT 2024-02
WSOM-
WATERLINE LOOP
FROM EDGEWOOD
SUB TO CANNON
RIDGE

400-673-535

5

\$46.55
\$977.50

26649

GIS DATA
UPKEEP, UPDATING
, AND MAPPING

400-673-607

5

\$362.50

26651

FACILITIES PLAN-
WPCRLF
FACILITIES PLAN
UPDATE 2025

400-673-607

5

\$6,190.00

26652

PROJECT 2024-26-
15' WATERLINE
EASEMENT ALONG
TRUSTMARK BANK
PROPERTY

400-673-607

5

\$72.50

26654

SITE LAYOUT AND
PERMITTING FOR
CONCRETE
STORAGE AREA
ON NORTH ST

400-673-607

5

\$627.50

26656

HYDRAULIC
MODEL- CITY OF
BRANDON WATER
DIST SYSTEM

400-673-607

5

\$1,162.50

26661

MAPING OF CITY

400-673-607

5

\$440.00



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Detail Amount

99329	127	BLOSSMAN GAS, INC.	18579	26667	30564200	OF BRANDON EASEMENTS IN GIS VIEWER PROJECT NAME:LOCATES- ASSIST THE CITY OF BRANDON W/UTILITY LOCATES FOR WATER AND SEWER LINES PROJECT 2025-04- DESIGN NEW WATERLINES ALONG W SUNSET DR FROM COLLEGE ST TO JASPER ST GENERAL SVS Propane for City Shop October 2024 - September 2025	400-673-607	5	\$3,243.75
				26666			400-673-607	5	\$32.50
99335	5233	BURNEY DIRT AND GRAVEL, LLC		2308		TRANSPORT OF DIRT AT BELLE OAK SUBDIVISION	400-673-640	5	\$14.99
							400-673-604	5	\$14,985.00
99336	2254	C SPIRE		0031072390- FEB 25		CELLULAR BILL 01/19/25-02/18/25	400-673-605	5	\$1,164.52
99339	1999	CINTAS CORPORATION NO 210		4220465796		UNIFORMS	400-673-535	5	\$4.51
				4221163560		UNIFORMS	400-673-535	5	\$12.30
							400-673-535	5	\$4.51
99343	274	CONSOLIDATED PIPE & SUPPLY CO., INC.	19088	MS0048392		Stock at Shop	400-673-535	5	\$12.30
							400-673-550	5	\$26.00
							400-673-550	5	\$56.00
							400-673-550	5	\$640.00
							400-673-550	5	\$1,209.00



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99345	4870	CROW BURLINGAME CO.	19168	MS0048434	Stock at Shop	400-673-550	5	\$604.00
			19144	6006-9465	WO 57123 PART FOR WATER LEAK REPAIR ON WORLEY DRIVE	400-673-550	5	\$554.00
			19145	6006-9389	Stock at Shop	400-673-550	5	\$459.00
			19168	MS0048545	Stock at Shop	400-673-550	5	\$390.00
			19144	6006-9465	Stock at Shop - Transmission Fluid	400-673-550	5	\$328.00
99352	2190	ENTERGY	19145	6006-9389	VIN #4078 2012 Ford F350 - replace exhaust sensor	400-673-637	5	\$315.00
			19144	6006-9465	311 OLD LAKE LAND DR WATER TANK	400-673-630	5	\$74.73
			19168	MS0048545	ENTERGY COLLECTIVE BILL- 01/07/25-02/06/2025	400-673-630	5	\$2,513.64
			19145	6006-9389	400-673-630	400-673-630	5	\$4,464.56
			19144	6006-9465	400-673-630	400-673-630	5	\$3,918.12
99353	2245	ENTERGY	19145	6006-9389	400-673-630	400-673-630	5	\$1,912.06
			19144	6006-9465	400-673-630	400-673-630	5	\$780.37
			19168	MS0048545	400-673-630	400-673-630	5	
			19145	6006-9389	400-673-630	400-673-630	5	
			19144	6006-9465	400-673-630	400-673-630	5	



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99354	6794	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC.		94905873	COB ONLINE VIEWER MAP ANNUAL FEE	400-673-600	5	\$125.00
99355	13384	EXELLMS BOTTLE WATER-ACCT #018566	18524	047274	SHOP-EQUIPMENT RENTAL	400-673-640	5	\$11.00
99356	13383	EXELLMS BOTTLE WATER-ACCT #023270		044831	EQUIPMENT RENTAL- 5 gal drinking water	400-673-640	5	\$66.09
99361	860	FLEETCOR TECHNOLOGIES		NP67941494	ACCT #126876- FUEL FOR WEEK 02/10/25-02/16/25	400-673-525	5	\$899.22
				NP67969218	ACCT #126876- FUEL FOR WEEK 02/17/2025- 02/23/2025	400-673-525	5	\$774.56
99364	10018	GREG ROBERTS		INV112121806	PROF SVC AGREEMENT B/A 03/18/24	400-673-637	5	\$9,980.00
				INV112121807	PROF SVC AGREEMENT B/A 03/18/24	400-673-637	5	\$8,500.00
				INV112121808	PROF SVC AGREEMENT B/A 03/18/24	400-673-637	5	\$9,800.00
				INV112121810	PROF SVC AGREEMENT B/A 03/18/24	400-673-637	5	\$2,980.00
				INV112121814	PROF SVC AGREEMENT B/A 03/18/24	400-673-637	5	\$6,600.00



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PO#	Invoice#
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vhawkins

Acct Per.

Detail Amount[illegible]



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99369	575	HOME DEPOT CREDIT SERVICES	19261	222947	H24192-02-55366 WO 55366- 160 Woodgate Drive - H24192-02-55366 - \$9,028.60 - emergency water leak repair	400-673-637	5	\$9,028.60
99372	10529	K&S TRUCKING LLC	19097	28448	H24192-02-55632 WO 55632- 101 Worley Drive - H24192-02-55632 - \$12,619.00 - fire hydrant replacement	400-673-637	5	\$12,619.00
					H24192-03-56099 WO 56099-Near 410 Burnham Road - H24192-03-56099 - \$2,300.45 - emergency water leak repair	400-673-637	5	\$2,300.45
					H24192-03-56102 WO 56102-502 Sykes Cove - H24192-03-56102 - \$11,749.50 - emergency water leak repair	400-673-637	5	\$11,749.50
99376	12879	MAGCOR INDUSTRIES		134354	Tools for water crew	400-673-550	5	\$84.85
					VIN #7988 2007 Ford F350 - new tires - Qty: 2 (front) and alignment	400-673-550	5	(\$1.70)
						400-673-540	5	\$290.00
					P/R REIMBURSEMENT FOR WORK RELEASE- 02/20/2025	400-673-635	5	\$100.00
						400-673-604	5	\$2,361.91
99377	13964	MCE LLC		1006	MEMBERSHIP FEE	400-673-695	5	\$268.80
99378	4566	METRO BUILDING SERVICES, INC	18588	56606	HVAC Equipment Service Agreement FY25	400-673-637	5	\$202.00



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99381	4236	MSRWA		02/25/25	MSRWA 2025 Operator Expo	400-673-685	5	\$200.00
99384	7173	NU FARMS INC	18692	0325	55 Fern Valley Road - concrete repair following water repairs WO #55265	400-673-637	5	\$3,495.00
99396	1028	RANKIN COUNTY NEWS		249748	BID FOR CAST IN PLACE REINFORCED CONCRETE	400-673-615	5	\$62.40
99398	1038	REDDY ICE-JACKSON	18528	38-585522	ICE-CITY SHOP CREW	400-673-550	5	\$145.80
99413	3733	TRAVELERS		02/27/2025	COMMERCIAL AUTO/PROPERTY INS PACKAGE	400-673-625	5	\$808.83
99420	13577	TWS LLC		225	B/A 02/03/25 PULL SAMPLES NEW METER ON HWY 468 WELL INSTALL/LEAK ON NORTH ST/FIX LEAK ON NORTH WELL	400-673-604	5	\$19,982.74

Total For Department 400-673

\$254,539.14

Dept# 400-680

99327 1873 BENCHMARK ENGINEERING

26662

26664

SEWER PUMP SIZE 400-680-607
FOR PROVONCE
LIFT STATION
PROJECT 2025-03-
DESIGN OF WATER
AND SEWER LINES
ALONG HWY 18
NEAR MARQUETTE
RD FOR RANKIN
FIRST PROPERTY

5

\$1,582.50

5

\$4,622.50



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99328 2948 BISHOP'S HIGH VELOCITY DRAIN
SERVICE, INC.

27307

WO 56867 304
BRENMAR ST.
CALLING ABOUT
SEWER BACKUP-
NO ISSUES FOUND

400-680-604

5

\$360.00

27306

WO 56846 112
TRICKHAMBRIDGE
RD JETTED
MANHOLE

400-680-604

5

\$320.00

99334 564 BUDDY MARVIN HILLARD

MH031325XD

WO 57074 PUMP
DOWN LIFT
STATION

400-680-604

5

\$520.00

99336 2254 C SPIRE

0031072390-
FEB 25

CELLULAR BILL
01/19/25-02/18/25

400-680-605

5

\$140.74

99339 1999 CINTAS CORPORATION NO 210

4220465796

UNIFORMS

400-680-535

5

\$5.73

400-680-535

5

\$7.60

4221163560

UNIFORMS

400-680-535

5

\$8.26

400-680-535

5

\$5.73

99345 4870 CROW BURLINGAME CO.

19049

6006-9075

VIN #2279 2012 Ford
F350 - brake pads &
rotors for front & rear,
Sway Bar,
Transmission Fluid,
Shifter Cable

400-680-635

5

\$59.00

400-680-635

5

\$194.00

400-680-635

5

\$85.00

400-680-635

5

\$85.00

400-680-635

5

\$49.00

400-680-635

5

\$194.00

400-680-635

5

\$90.00

400-680-525

5

\$96.00



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PO# Invoice# Description GL Acct# vhawkins Acct Per. Detail Amount

99352	2190	ENTERGY																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													</
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City of Brandon

Check Register by Department for Checks Dated 3/4/2025

Check Run #: 12945
Check# Vendor# Vendor Name

PO# Invoice#

Description

GL Acct#

vhawkins
Acct Per.

Detail Amount

99361	860	FLEETCOR TECHNOLOGIES	NP67941494	ACCT #126876- FUEL FOR WEEK	400-680-630	5	\$12.91
				02/10/25-02/16/25	400-680-630	5	\$12.64
				ACCT #126876- FUEL FOR WEEK	400-680-630	5	\$68.21
				02/17/2025-	400-680-630	5	\$13.89
				02/23/2025	400-680-630	5	\$12.64
99361	860	FLEETCOR TECHNOLOGIES	NP67941494	ACCT #126876- FUEL FOR WEEK	400-680-630	5	\$51.11
				02/10/25-02/16/25	400-680-630	5	\$15.15
				ACCT #126876- FUEL FOR WEEK	400-680-525	5	\$459.82
				02/17/2025-	400-680-525	5	\$322.55
				02/23/2025	400-680-525	5	\$322.55
99365	5991	HARVEY SERVICES INC	7406	WO 57064 2076 CENTRE POINTE DRIVE GRINDER PUMP ER REPAIR	400-680-722	5	\$2,180.00
				WO 57074 PROVANCE LIFT STATION REPAIR- PUMP STOPPED WORKING DUE TO RAGS IN PUMP	400-680-636	5	\$1,750.00
				CITY SHOP GRINDER PUMP REBUILD	400-680-636	5	\$750.00
				PUMP #2 RICHLAND CREEK LIFT STATION- ONGOING ISSUES- PULLED PUMP TO START REPAIRS	400-680-636	5	\$3,300.00
				WO 57137 3053 LOUIS WILSON DRIVE GRINDER PUMP	400-680-636	5	\$1,845.00



City of Brandon

Check Register by Department for Checks Dated 3/4/2025

Check Run #: 12945

Check# Vendor# Vendor Name

PO#

Invoice#

Description

GL Acct#

vhawkins
Acct Per.

Detail Amount

99366	5975	HEMPHILL CONSTRUCTION COMPANY INC		H24192-03- 55990	WO 55990-27 FOX GLEN-SEWER LINE REPAIR	400-680-637	5	\$10,557.77
				H24192-02- 55647	WO 55647 101 Deborah Drive - H24192-02-55647 - \$3,971.16 - emergency sewer repair	400-680-637	5	\$3,971.16
				H24192-02- 55699	WO 55699 617 Lakewood Cove -emergency sewer line repair	400-680-637	5	\$24,481.02
				H24192-02- 55626	WO 55626 811 Louis Wilson Drive emergency sewer line replacement	400-680-637	5	\$32,453.74
				H24192-02- 55601	WO 55601-6.106 Bristol Place - H24192-02-55601 - \$8,723.96 - emergency sewer repair	400-680-637	5	\$8,723.96
				H24192-02- 55585	WO55585-Near Morrow Street & Orr Drive - H24192-02- 55585 - \$21,448.91 - emergency sewer force main repair	400-680-637	5	\$21,448.91
				H24192-03- 57207	WO 57207- 805 Louis Wilson Drive - H24192-03-57207 - \$6,231.40 - emergency sewer line repair	400-680-637	5	\$6,231.40
99370	1386	HYDRA SERVICES		185549	WO 56845 BYPASS @ RICHLAND CREEK LIFT STATION POWER FAILURE ISSUE	400-680-636	5	\$1,735.68



City of Brandon

Check Register by Department for Checks Dated 3/4/2025

Check Run #: 12945

Check# Vendor# Vendor Name

PO# Invoice#

Description

GL Acct#

vhawkins
Acct Per.

Detail Amount

185684

W/BYPASS PUMP
BYPASS PUMP @
RICHLAND CREEK
LIFT STATION
CHECKING ON
PUMP FROM PRIOR
ISSUES
FOLLOWING
POWER FAILURE

400-680-636

5

\$400.50

99377 13964

MCE LLC

1006

MEMBERSHIP FEE

400-680-695

5

\$97.74

99384 7173

NJ FARMS INC

18858 0071

439 Greenfield Ridge
Circle - concrete
repair following
sewer repair | WO
#55804

400-680-637

5

\$2,500.00

18955 0327

633 Lakewood Cove
- concrete repair due
to sewer repair | WO
#55845

400-680-637

5

\$3,500.00

99395 1015

RANKIN COUNTY COOPERATIVE

18909 304333

New Hire: Emanuel
Taylor
Work Boots, Rubber
Boots, Waders,
Pants (4), Overalls
(3)

400-680-535

5

\$119.99

400-680-535

5

\$0.00

400-680-535

5

\$0.00

400-680-535

5

\$179.98

400-680-535

5

\$187.96

400-680-535

5

\$100.00

400-680-615

5

\$36.00

99396 1028

RANKIN COUNTY NEWS

249668

TRAILER MOUNTED
VACUUM
EXCAVATORS
ROUSE DR LIFT
STATION

400-680-630

5

\$50.12

99402 1141

SOUTHERN PINE ELECTRIC

14800474

252 GREENFIELD
RIDGE DR LIFT
STATION

400-680-630

5

\$215.15

14800449



City of Brandon

Check Register by Department for Checks Dated 3/4/2025

Check Run #: 12945

Check# Vendor# Vendor Name

PO# Invoice#

Description

GL Acct#

vhawkins
Acct Per.

Detail Amount

			14800452	658 CONTI DR LIFT STATION	400-680-630	5	\$70.23
			14800453	965 FILMORE DR LIFT STATION	400-680-630	5	\$80.12
			14800454	WILLOW CREEK DR/GFLD RNC/CNTRY MDWS LIFT STATION	400-680-630	5	\$317.63
			14800455	W GOVERNMENT ST LIFT STATION	400-680-630	5	\$1,489.35
			14800458	HWY 18 SEWER LIFT STATION	400-680-630	5	\$68.36
			14800463	136 PROVONCE PARK LIFT STATION	400-680-630	5	\$75.12
			14800467	208 DUCLAIR CT LIFT STATION	400-680-630	5	\$56.00
			14800468	140 GRANDEUR DR LIFT STATION IN BACK YARD	400-680-630	5	\$42.00
			14800469	109 MORGAN LN LIFT STATION	400-680-630	5	\$78.33
			14800470	5010 GLEN RIDGE DR LIFT STATION	400-680-630	5	\$53.12
99413	3733	TRAVELLERS	02/27/2025	COMMERCIAL AUTO/PROPERTY INS PACKAGE	400-680-625	5	\$359.48
Total For Department			400-680				\$141,005.29

Fund Total

400

\$674,209.71



City of Brandon

Check Register by Department for Checks Dated 3/4/2025

Check Run #: 12945
Check# Vendor# Vendor Name

PO# Invoice#

Description

GL Acct#

vhawkins
Acct Per.

Detail Amount

Grand Total

\$1,908,787.60



City of Brandon
Manual Check Batch #: 5568
Fiscal Year 2024 - 2025 5 - Feb

Vendor #	Name	PO #	Invoice #	Inv Date	Due Date	Invoice Amount	Sequence #
GL Account #	Account Description	Tax	1099	Sales Tax Amount	Liq. Amount	Detail Amount	Detail Description
Check # 10093	Check Date: 2/18/2025						
839	DEPARTMENT OF REVENUE						100
400-000-120	SALES TAX PAYABLE	N	02-20-25	2/18/2025	2/20/2025	\$2,551.85	sales tax
						<u>Invoice Total</u>	
						\$0.00	
						<u>Total for Check #</u>	
						\$0.00	
						\$2,551.85	
						\$2,551.85	

Total for fund	400	\$0.00	\$2,551.85
Total for batch	5568	\$0.00	\$2,551.85



City of Brandon

Check Processing Confirmation

Check Run ID	Check Date	Beg. Check #	Bank Fund	Bank	User
12944	2/25/2025	99318	098	Community Bank - Payables Clearing Account	vhawkins
Check Run Updated Successfully		Count of Checks	1	Total Amount of Checks	\$906.74

CITY OF BRANDON
03/03/2025 Voided Claims

838

1/7/2025

STATE TREASURER

Check 99029 was voided

VENDOR RETURNED CHECK

AMOUNT INVOICED WAS INCORRECT
and will be reissued on the 03/03 docket.

\$14,264.00

\$14,264.00

February 27, 2025

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

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

chunley@brandonms.org
mhess@brandonms.org

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

RE: Transfer of funds

This is to transfer funds in the amount of **\$77,568.98** for checks dated **02/10/25 through 02/20/25**. The breakdown of these funds is as follows:

B eginning B alance		\$447,683.37	
Plus Deposit			
T otal		\$447,683.37	
Check Date	Check#	Amount	
2/20/2025	24637-24673	\$30,211.85	Medical Claims
2/18/2025	24636	\$33,642.52	Admin Jan
			HUB International Midwest Limited
2/10/2025	24635	\$13,714.61	Magellan
			RX B enefits
			S ir S peedy
			L ess Voids /S top P mts
		\$77,568.98	T otal
E nding B alance		\$370,114.39	

The following checks have been voided:

February 27, 2025

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

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

chunley@brandonms.org
mhess@brandonms.org

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

RE: Transfer of funds

This is to transfer funds in the amount of **\$8,429.52** for checks dated **02/21/25**. The breakdown of these funds is as follows:

B eginning B alance		\$370,114.39	
Plus Deposit			
T otal		\$370,114.39	
Check Date	Check#	Amount	
			Medical Claims
			Admin Jan
			HUB International Midwest Limited
			Magellan
2/21/2025	24674	\$8,429.52	RX B enefits
			S ir S peedy
			L ess Voids /S top P mts
		\$8,429.52	T otal
E nding B alance		\$361,684.87	

The following checks have been voided:



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY BETH DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: MARCH 3, 2025
SUBJECT: TOWNE STATION SUBDIVISION
STORM DRAIN POINT REPAIRS
INVOICE APPROVALS

Asking for your to approve the following invoices from Hemphill Construction Company for the Towne Station Subdivision Storm Drain Point Repairs and authorize payment of the same. All services rendered on these invoices are at the FY25 General Construction Services commodity bid pricing.

1. Near 305 Towne Street – invoice #H24192-01-56063 - \$3,309.30
2. Near 305 Towne Street – invoice #H24192-02 -56063 - \$8,939.96
3. Near 346 Towne Street – invoice #H24192-01-55438 - \$4,361.98
4. Near 359/360 Towne Street – invoice #H24192-01-56062 - \$12,909.52
5. Near 402 Rolling Hill Circle – invoice #H24192-01-57202 - \$15,580.46

On August 19, 2024, the Board gave permission to proceed with storm drain point repairs in Towne Station Subdivision based on CCTV footage of the storm drain system in the subdivision. CCTV footage showed issues along the storm drain system in various locations that required point repairs to allow the system to be fully functional and prevent further deterioration.

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

ATTACHMENTS:

- Hemphill Invoices

GL Code: 314-600-702

Funding: HB 1353

Work Order 56063 – 305 Towne St.

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	7	HR	Superintendent	\$107.00	\$749.00
2	14	HR	Foreman	\$96.81	\$1,355.34
3	14	HR	Trackhoe & Operator (308)	\$117.19	\$1,640.66
4	14	HR	Front End Loader & Operator	\$132.47	\$1,854.58
5	14	HR	Pipelayer	\$45.86	\$642.04
6	28	HR	Laborer	\$38.72	\$1,084.16
7	14	HR	Pickup Truck	\$22.42	\$313.88
8	14	HR	Flatbed Truck	\$19.36	\$271.04
9	14	HR	Small Incidental Tools	\$15.29	\$214.06
10	10	HR	Vacuum Excavator	\$81.52	\$815.20
TOTAL AMOUNT DUE					\$8,939.96

near 305 Towne Street
Towne Station Subdivision Storm Drain Point Repair Project

Invoice #: H24192-02-56063

November 2024 Charges

Board Approval 8/19/2024 - Permission to proceed with repairs

GL Code: 314-600-702
Funding: HB 1353



Work Order #: 56063

Work Order Date: 08/19/24

Work Type:

Priority:

Status: Complete

Prepared By: Carly Dearman

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

Request Type: Drainage - Storm Drain Pipe

Date Requested: 08/19/2024

Name: Carly Beth Dearman

Service Address or Request near 305 Towne St

Location:

Phone Number:

Email Address:

Reported By:

Department: Drainage

Ward:

Nature of Request: joint offset along pipe near address

Scheduled Completion Date:

Date Work Order Completed: 11/05/2024

Work Order Completed By: Hemphill Construction Company

Scope of Work Completed: poured collar around joint of 18" pipe that had separated. Backfilled roadway with 610 slag.

Locate Number If Necessary:

Additional Information: See notes for additional information

Concrete Repair Required/Details:

Sod/Yard Restoration

Required/Details:

Asphalt Repair Required/Details:

Invoice & Cost Information:

Meter Deposit Amount:

Tap Fee Amount:

Status: OPEN

Notes

08/19/2024 Board permission to proceed with repairs on 8/19/24.

CCTV work was performed in Towne Station Subdivision that showed a joint offset at this location.
Carly Beth Dearman

Employee Cost: \$0.00





JOB NO:

H24192-

PROJECT:

Brandon Maintenance

DATE:

11/4/2024

DAY OF WEEK:

MONDAY

ACCIDENTS:YES

☒

NO

INCIDENTS:YES

☒

NO

SUPERINTENDENT:

Chad Phelps

REVIEWED:

BK

CONSTRUCTION

COMPANY

FLORENCE, MS SINCE 1983

HEMPHILL

						010001-										TOTAL	PENETROMETER		
	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN												A.M.		
1	KENNETH MCCARDLE	2611	FOREMAN			10.00										10.00			
2	JOSEPH WELBORN	1641	Pipelayer			10.00										10.00	READING		
3	BARRET ABRAMS	2930	Trackhoe			10.00										10.00	SOIL TYPE		
4	ZACHARY MACKE	3102	Labor			10.00										10.00	LOCATION		
5	CHARLES SHOULDERS	2865	Loader			10.00										10.00			
6	CEDRIC HYDE	3377	Labor			10.00										10.00	P.M.		
7																-	READING		
8																-	SOIL TYPE		
9																-	LOCATION		
10																-			
11																-			
12																-			
13																-			
14																-			
15																-			

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

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-											TOTAL	EQ ODOMETER READINGS		
WORK DAY (Y/N)	WEATHER	FAIR	CLOUDY	RAIN AMOUNT (IN)	TEMPERATURE	TIME WORKED	START	STOP									BEGIN	END	HRS
						1582			Ford F250 Pickup	10.00						10.00			-
						1057			2-Ton Truck	10.00						10.00			-
						12510			Level	10.00						10.00			-
						13716			Pipe Saw	10.00						10.00			-
						9494			Laser	10.00						10.00			-
						5610			Conex Box	10.00						10.00			-
						5215			20' Trailer	10.00						10.00			-
						11619			Centrifugal Pump	10.00						10.00			-
						11654			Diaphragm Pump	10.00						10.00			-
						13816			Trench Box 8'	10.00						10.00			-
						13819			Trench Box 16'	10.00						10.00			-
						13910			Material Box	10.00						10.00			-
						13461			Tamp	10.00						10.00			-
1						13430			Tamp	10.00						10.00			-
2						8593			Pothole Machine	10.00						10.00			-
3						2408			926 Cat	10.00						10.00			-
4						2397			308 Cat	-						-			-
5						2393			308 Cat	10.00						10.00			-
6						2244			303.5 Cat	-						-			-
7																-			-
8																-			-
9																-			-
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14																-			-
14																-			-
14																-			-
15																-			-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

Towne St. & Tucker Lane. We had to wait on Denberry pipeline to come out on Monday so we could excavate storm drain. When they showed up we had to take out roadway where we sawcut. We excavated down on 18" RCP and found where it was separated at a bell we raised pipe to match and poured concrete collar. We let it set overnight

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 56063 -- 305 Towne Street

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	2.5	HR	Superintendent	\$107.00	\$267.50
2	5	HR	Foreman	\$96.81	\$484.05
3	5	HR	Trackhoe & Operator (308)	\$117.19	\$585.95
4	5	HR	Front End Loader & Operator	\$132.47	\$662.35
5	5	HR	Pipelayer	\$45.86	\$229.30
6	10	HR	Laborer	\$38.72	\$387.20
7	5	HR	Pickup Truck	\$22.42	\$112.10
8	5	HR	Flatbed Truck	\$19.36	\$96.80
9	5	HR	Small Incidental Tools	\$15.29	\$76.45
10	5	HR	Vacuum Excavator	\$81.52	\$407.60
TOTAL AMOUNT DUE					\$3,309.30

near 305 Towne Street
Towne Station Subdivision Storm Drain Point Repair Project

Invoice #:H24192-01-56063

October 2024 Charges

Board Approval 8/19/2024 - Permission to proceed with repairs

GL Code: 314-600-702

Funding: HB 1353

JOB NO:

H24192-

PROJECT:

Brandon Maintenance

DATE:

10/18/2024

DAY OF WEEK:

FRIDAY

ACCIDENTS:YES

☒

NO

INCIDENTS:YES

☒

NO

SUPERINTENDENT:

Chad Phelps

REVIEWED:

BK

HEMPHILL

	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN	010001-	010001-									TOTAL	PENETROMETER
1	KENNETH MCCARDLE	2611	FOREMAN			5.00	4.00									9.00	A.M.
2	JOSEPH WELBORN	1641	Pipelayer			5.00	4.00									9.00	READING
3	BARRET ABRAMS	2930	Trackhoe			5.00	4.00									9.00	SOIL TYPE
4	ZACHARY MACKE	3102	Labor			5.00	4.00									9.00	LOCATION
5	CHARLES SHOULDERS	2865	Loader			5.00	4.00									9.00	
6	CEDRIC HYDE	3377	Labor			5.00	4.00									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	EQ ODOMETER READINGS		
WORK DAY (Y/N)	WEATHER	FAIR	CLOUDY	RAIN AMOUNT (IN)	TEMPERATURE	TIME WORKED	START	STOP									BEGIN	END	HRS
									1582	Ford F250 Pickup	5.00	4.00				9.00			-
									1057	2-Ton Truck	5.00	4.00				9.00			-
									12510	Level	5.00	4.00				9.00			-
									13716	Pipe Saw	5.00	4.00				9.00			-
									9494	Laser	5.00	4.00				9.00			-
									5610	Conex Box	5.00	4.00				9.00			-
									5215	20' Trailer	5.00	4.00				9.00			-
									11619	Centrifugal Pump	5.00	4.00				9.00			-
									11654	Diaphragm Pump	5.00	4.00				9.00			-
									13816	Trench Box 8'	5.00	4.00				9.00			-
									13819	Trench Box 16'	5.00	4.00				9.00			-
									13910	Material Box	5.00	4.00				9.00			-
									13461	Tamp	5.00	4.00				9.00			-
1									13430	Tamp	5.00	4.00				9.00			-
2									8593	Pothole Machine	5.00	4.00				9.00			
3									2408	926 Cat	5.00	4.00				9.00			
4									2397	308 Cat	-					-			
5									2393	308 Cat	5.00	4.00				9.00			
6																-			
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14																-			-
14																-			-
15																-			-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

We investigated a couple other storm drain issues, one at 359 Towne St, and the other one at 305 Towne St. We had to measure out we had pipe was in inlets. We marked roadway for sawcut, and we sawcut roadway. 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

Work Order 55438 – 346 Towne Street

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	3.5	HR	Superintendent	\$107.00	\$374.50
2	7	HR	Foreman	\$96.81	\$677.67
3	7	HR	Trackhoe & Operator (308)	\$117.19	\$820.33
4	7	HR	Front End Loader & Operator	\$132.47	\$927.29
5	7	HR	Pipelayer	\$45.86	\$321.02
6	7	HR	Laborer	\$38.72	\$271.04
7	7	HR	Pickup Truck	\$22.42	\$156.94
8	7	HR	Flatbed Truck	\$19.36	\$135.52
9	7	HR	Small Incidental Tools	\$15.29	\$107.03
10	7	HR	Vacuum Excavator	\$81.52	\$570.64
TOTAL AMOUNT DUE					\$4,361.98

Towne Station Subdivision Storm Drain Point Repairs Project Storm
Drain Repair near 346 Towne Street

Invoice #: H24192-01-55438

Board approval 8/19/2024 - Permission to proceed with repairs

GL Code: 314-600-702

Funding: HB 1353



Work Order #: 55438

Work Order Date: 09/13/24

Work Type:

Status: Complete

Prepared By: Carly Dearman

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

Request Type: Drainage - Storm Drain Pipe

Date Requested: 09/13/2024

Name: Carly Beth Dearman

Service Address or Request near 346 Towne Street

Location:

Phone Number:

Email Address:

Reported By: Carly Beth Dearman

Department: Drainage

Ward:

Nature of Request: gas line bore through storm drain pipe

Scheduled Completion

Date:

Date Work Order 10/25/2024

Completed:

Work Order Completed Hemphill Construction Company

By:

Scope of Work Completed: After gas line was moved by Centerpoint Energy, grouted inside of storm drain pipe and poured a concrete collar around pipe where the damage was done by the bore. Backfilled

Locate Number If

Necessary:

Additional Information: ***Board approved permission to proceed - 08/19/2024. 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: OPEN

Notes

10/15/2024 Hemphill began repairs on 10/15/2024. Upon excavation, Hemphill found a gas line bored through the storm drain pipe.

I contacted Eric Benson with Centerpointe Energy on 10/15/2024 at 10:35am and let him know what was found and that we needed the gas line moved to complete our repairs. Eric said that he would begin working on getting this done and would keep in touch with me. Carly Beth Dearman

09/13/2024 Gave to Hemphill Construction Company on 9/13/2024 for repairs. Carly Beth Dearman

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

Uploaded Files

Date

File Name

Uploaded by

10/15/2024

22795185-346 TOWNE STREET GAS BORE IN STORM DRAIN
10152024.heic

Total Cost: \$0.00

Signature:

Date:

JOB NO:

H24192-

PROJECT:

Brandon Maintenance

DATE:

10/15/2024

DAY OF WEEK:

TUESDAY

ACCIDENTS:YES

☒

NO

INCIDENTS:YES

☒

NO

SUPERINTENDENT:

Chad Phelps

REVIEWED:

BK

HEMPHILL

CONSTRUCTION COMPANY

FLOWERS, MS SINCE 1983

				010001-	010001-	010001-							TOTAL	PENETROMETER
NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN										
1 KENNETH MCCARDLE	2611	FOREMAN			5.00	3.00	2.50						10.50	A.M.
2 JOSEPH WELBORN	1641	Pipelayer			5.00	3.00	2.50						10.50	READING
3 BARRET ABRAMS	2930	Trackhoe			5.00	3.00	2.50						10.50	SOIL TYPE
4 ZACHARY MACKE	3102	Labor			5.00	3.00	2.50						10.50	LOCATION
5 CHARLES SHOULDERS	2865	Loader			5.00	3.00	2.50						10.50	
6 CEDRIC HYDE	3377	Labor			5.00	3.00	2.50						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		1582	Ford F250 Pickup	5.00	3.00	2.50						10.50	BEGIN	END	HRS
	FAIR		1057	2-Ton Truck	5.00	3.00	2.50						10.50			-
	CLOUDY		12510	Level	5.00	3.00	2.50						10.50			-
	RAIN AMOUNT (IN)		13716	Pipe Saw	5.00	3.00	2.50						10.50			-
	TEMPERATURE		9494	Laser	5.00	3.00	2.50						10.50			-
TIME WORKED	START	STOP	5610	Conex Box	5.00	3.00	2.50						10.50			-
MORNING			5215	20' Trailer	5.00	3.00	2.50						10.50			-
AFTERNOON			11619	Centrifugal Pump	5.00	3.00	2.50						10.50			-
NIGHT			11654	Diaphragm Pump	5.00	3.00	2.50						10.50			-
TOTAL HRS FOR DAY			13816	Trench Box 8'	5.00	3.00	2.50						10.50			-
WORK COMPLETED			13819	Trench Box 16'	5.00	3.00	2.50						10.50			-
PHASE	QUANTITY	UNITS	13910	Material Box	5.00	3.00	2.50						10.50			-
			13461	Tamp	5.00	3.00	2.50						10.50			-
1			13430	Tamp	5.00	3.00	2.50						10.50			-
2			8593	Pothole Machine	5.00	3.00	-						8.00			
3			2408	926 Cat	5.00	3.00	2.50						10.50			
4			2397	308 Cat	-	3.00	2.50						5.50			
5			2393	308 Cat	5.00	-	-						5.00			
6													-			-
7													-			-
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14													-			-
15													-			-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

We formed up and poured concrete collar on pipe with hole in top of it. While it was setting up we went to 346 Towne St to investigate 24" Storm drain pipe that had a utility conflict in it. We potholed down on pipe outside of road and found a gas service that was bored thru it. We cleaned it off and contacted the city to come look and get in contact with Centerpoint Gas to get line moved. We made excavation safe and installed safety fence around area. We went back to wreck form and backfilled excavation. Dressed up and racked out area in area. Moved down to Rolling Hills Circle Rd intersection. We had to go in inlets and investigate 24" Storm drain pipe and find where problem was. We found joint separation in pipe. We marked out and saw cut roadway. 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]

Work Order 56062 – 359 Towne Street

<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	Superintendent	\$107.00	\$1,123.50
2	17.5	HR	Foreman	\$96.81	\$1,694.18
3	17.5	HR	Trackhoe & Operator (308)	\$117.19	\$2,050.83
4	17.5	HR	Front End Loader & Operator	\$132.47	\$2,318.23
5	17.5	HR	Pipelayer	\$45.86	\$802.55
6	35	HR	Laborer	\$38.72	\$1,355.20
7	17.5	HR	Pickup Truck	\$22.42	\$392.35
8	17.5	HR	Flatbed Truck	\$19.36	\$338.80
9	17.5	HR	Small Incidental Tools	\$15.29	\$267.58
10	17.5	HR	Vacuum Excavator	\$81.52	\$1,426.60
11	1	LS	Eagle Pipe	\$666.72	\$666.72
12	1	LS	MMC	\$473.00	\$473.00
TOTAL AMOUNT DUE					\$12,909.52

Towne Station Subdivision Storm Drain Point Repairs Project
Storm Drain Repair near 359 & 360 Towne Street

Invoice #: H24192-01-56062

Board Approval 8/19/2024 - Permission to proceed with repairs

GL Code: 314-600-702

Funding: HB 1353



Work Order #: 56062

Work Order Date: 08/19/24

Work Type:

Priority:

Status: Complete

Prepared By: Carly Dearman

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

Request Type: Drainage - Storm Drain Pipe

Date Requested: 08/19/2024

Name: Carly Beth Dearman

Service Address or Request 359 Towne Street

Location:

Phone Number:

Email Address:

Reported By:

Department:

Ward:

Nature of Request: hole in top of 18" storm drain pipe - soil visible

Scheduled Completion

Date:

Date Work Order 10/22/2024

Completed:

Work Order Completed By: Hemphill Construction Company

Scope of Work Completed: Cut out bad section of pipe. Installed 38" of new 18" RCP. Wrapped each joint with fabric and poured concrete collar around pipe. Backfilled with topsoil and 610 slag.

**Locate Number If
Necessary:**

Additional Information:

**Concrete Repair
Required/Details:**

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

**Asphalt Repair
Required/Details:**

**Invoice & Cost
Information:**

Meter Deposit Amount:

Tap Fee Amount:

Status: OPEN

**Employee Cost: \$0.00
Equipment Cost: \$0.00**



450 Industrial Drive
Jackson MS 39209

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

RECEIVED

OCT 28 2024

RECEIVED

INVOICE

Date	Account #	Invoice #	Due Date
10/26/2024	H24129	71213	11/25/2024
FAX		PHONE	
601-487-7474		601-487-7473	

BILL TO:				SHIP TO:			
Hemphill Construction Company, Inc. Inc. PO Drawer 879 Florence, MS 39073				Hemphill Construction Company Brandon Repair Contract Delivery to City of Brandon Yard Brandon, MS			
PO or JOB #	TERMS	REP	ORDER DATE	VIA	F.O.B.	JOB/PROJECT	
H24129 / Kenneth	1% 10 Net 30	NRP	10/24/2024	Eagle Truck	Job site	H24129 - Brandon MS	
QTY	DESCRIPTION					UNIT	EXT
12	Quad Plug Hydraulic Cement - 5 Gallon Pail - 45 second # 6580 ---					55.56	666.72

192
H24129 - 040601-04
0

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:	\$666.72
Payments/Credits	\$0.00
Sales Tax: (0.0%)	\$0.00
Balance Due	\$666.72



MMC Materials, Inc.
Central MS Area
P. O. Box 2749
Madison MS 39130
Inquiries: (601)973-2093

RECEIVED

OCT 24 2024

RECEIVED

INVOICE

Invoice # : 917271
Date: 10/21/2024
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.

Sold To:

Delivered To:

HEMPHILL CONSTRUCTION CO. INC / CENTRAL MS.
P O BOX 879
FLORENCE MS 39073

359 TOWNE ST
BRANDON

Sale Date	Ticket	Description	Location	Units	UM	Unit Price	Matt Total	Tax Code	Tax	Total
10/21/2024	3587222	CLASS B	30106	3.000	CY	146.00 E	438.00	RAN	0.00	438.00
Total :	Ready Mix Concrete			3.000	CY		438.00		0.00	438.00
10/21/2024	3587222	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
10/21/2024	3587222	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:							473.00		0.00	473.00

P.O. YES _____ NO ☒

JOB # H24192

PHASE # 0400012 ~~0400012~~

COST TYPE CP

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: 473.00

TO VIEW ONLINE GO TO:

<http://mmcmaterials.billtrust.com>

USE THIS ENROLLMENT CODE:

FGZ RST SXM

JOB NO:

H24192-

PROJECT:

Brandon Maintenance

DATE:

10/18/2024

DAY OF WEEK:

FRIDAY

ACCIDENTS:YES

X

NO

INCIDENTS:YES

X

NO

SUPERINTENDENT:

Chad Phelps

REVIEWED:

BK

CONSTRUCTION

HEMPHILL

COMPANY

FLORENCE, MS SINCE 1983

	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN	010001-	010001-									TOTAL	PENETROMETER
1	KENNETH MCCARDLE	2611	FOREMAN			5.00	4.00									9.00	A.M.
2	JOSEPH WELBORN	1641	Pipelayer			5.00	4.00									9.00	READING
3	BARRET ABRAMS	2930	Trackhoe			5.00	4.00									9.00	SOIL TYPE
4	ZACHARY MACKE	3102	Labor			5.00	4.00									9.00	LOCATION
5	CHARLES SHOULDERS	2865	Loader			5.00	4.00									9.00	
6	CEDRIC HYDE	3377	Labor			5.00	4.00									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	EQ. ODOMETER READINGS		
WORK DAY (Y/N)	WEATHER		1582	Ford F250 Pickup	5.00	4.00										9.00	BEGIN	END	HRS
	FAIR		1057	2-Ton Truck	5.00	4.00										9.00			-
	CLOUDY		12510	Level	5.00	4.00										9.00			-
			13716	Pipe Saw	5.00	4.00										9.00			-
RAIN AMOUNT (IN)			9494	Laser	5.00	4.00										9.00			-
TEMPERATURE			5610	Conex Box	5.00	4.00										9.00			-
TIME WORKED	START	STOP	5215	20' Trailer	5.00	4.00										9.00			-
MORNING			11619	Centrifugal Pump	5.00	4.00										9.00			-
AFTERNOON			11654	Diaphragm Pump	5.00	4.00										9.00			-
NIGHT			13816	Trench Box 8'	5.00	4.00										9.00			-
TOTAL HRS FOR DAY			13819	Trench Box 16'	5.00	4.00										9.00			-
WORK COMPLETED			13910	Material Box	5.00	4.00										9.00			-
PHASE	QUANTITY	UNITS	13461	Tamp	5.00	4.00										9.00			-
1			13430	Tamp	5.00	4.00										9.00			-
2			8593	Pothole Machine	5.00	4.00										9.00			-
3			2408	926 Cat	5.00	4.00										9.00			-
4			2397	308 Cat	-											-			-
5			2393	308 Cat	5.00	4.00										9.00			-
6																-			-
7																-			-
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14																-			-
15																-			-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

We investigated a couple other storm drain issues, one at 359 Towne St, and the other one at 305 Towne St. We had to measure out we bad pipe was in inlets. We marked roadway for sawcut, and we sawcut roadway. 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

[illegible]

57202

Work Order ~~54725~~ – Towne Street & Rolling Hills Circle

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	12	HR	Superintendent	\$107.00	\$1,284.00
2	23.5	HR	Foreman	\$96.81	\$2,275.04
3	23.5	HR	Trackhoe & Operator (308)	\$117.19	\$2,753.97
4	23.5	HR	Front End Loader & Operator	\$132.47	\$3,113.05
5	23.5	HR	Pipelayer	\$45.86	\$1,077.71
6	47	HR	Laborer	\$38.72	\$1,819.84
7	23.5	HR	Pickup Truck	\$22.42	\$526.87
8	23.5	HR	Flatbed Truck	\$19.36	\$454.96
9	23.5	HR	Small Incidental Tools	\$15.29	\$359.32
10	23.5	HR	Vacuum Excavator	\$81.52	\$1,915.72
TOTAL AMOUNT DUE					\$15,580.46

near 402 Rolling Hill Circle

Towne Station Subdivision Storm Drain Point Repair Project

Invoice #: H24192-01-57202

Board Approval 8/19/24 - Permission to proceed with repairs

GL Code: 314-600-702

Funding: HB 1353



Work Order #: 57202

Work Order Date: 08/19/24

Work Type:

Priority:

Status: Complete

Prepared By: Carly Dearman

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

Request Type: Drainage - Storm Drain Pipe

Date Requested: 08/19/2024

Name: Carly Beth Dearman

Service Address or near 402 Rolling Hill Circle

Request Location:

Phone Number:

Email Address:

Reported By: Carly Beth Dearman

Department: Drainage

Ward:

Nature of Request: joint separation

Scheduled Completion

Date:

Date Work Order 10/17/2024

Completed:

Work Order Completed Carly Beth Dearman

By:

Scope of Work Upon excavation, it was discovered that two sections of the 24" pipe were bad. Removed

Completed: and replaced 40lf of 24" pipe. Poured concrete collars around joints. Sealed off inside of joints with water seal. Backfilled and tamped. Backfilled roadway with 610 slag.

Locate Number If

Necessary:

Additional Information:

Concrete Repair

Required/Details:

Sod/Yard Restoration

Required/Details:

Asphalt Repair

Required/Details:

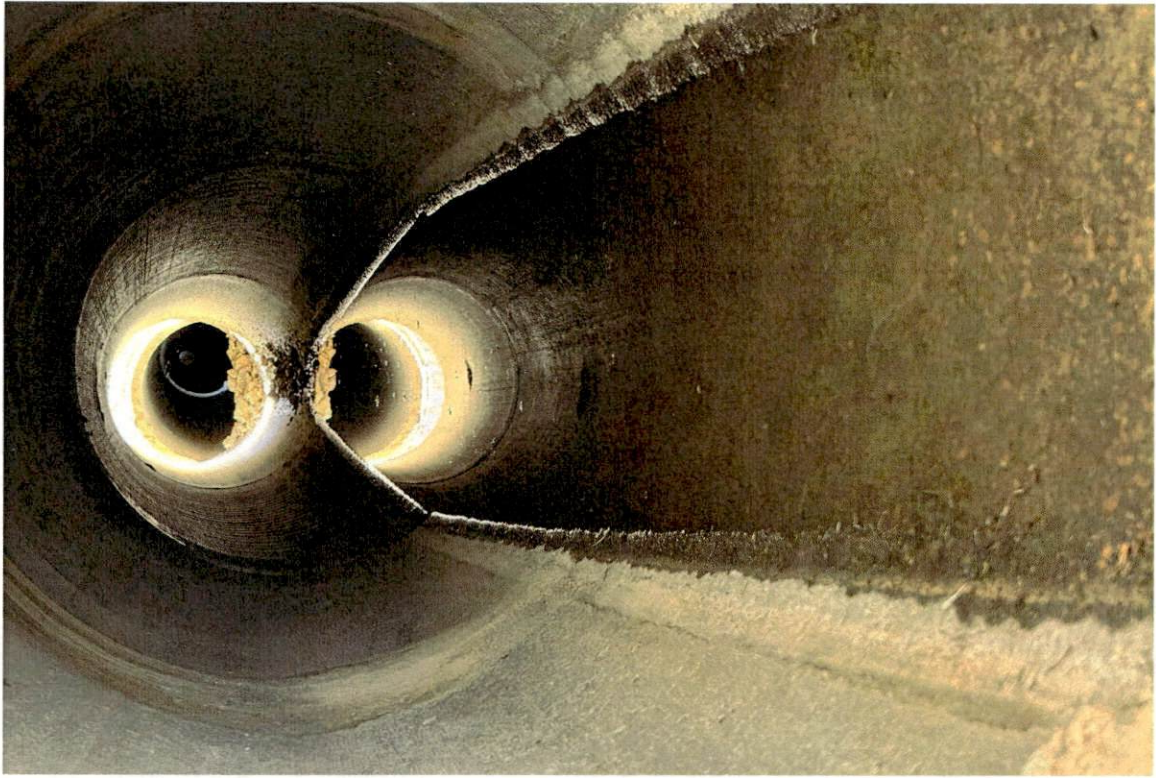
Invoice & Cost

Information:

Meter Deposit Amount:

Tap Fee Amount:

Status:





JOB NO:

H24192-

PROJECT:

Brandon Maintenance

DATE:

10/15/2024

DAY OF WEEK:

TUESDAY

ACCIDENTS:YES

☒

NO

INCIDENTS:YES

☒

NO

SUPERINTENDENT:

Chad Phelps

REVIEWED:

BK

CONCRETE
COMPASS
FLORENCE, MS SINCE 1987

HEMPHILL

	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN	010001-	010001-	010001-							TOTAL	PENETROMETER	
1	KENNETH MCCARDLE	2611	FOREMAN			5.00	3.00	2.50							10.50	A.M.	
2	JOSEPH WELBORN	1641	Pipelayer			5.00	3.00	2.50							10.50	READING	
3	BARRET ABRAMS	2930	Trackhoe			5.00	3.00	2.50							10.50	SOIL TYPE	
4	ZACHARY MACKE	3102	Labor			5.00	3.00	2.50							10.50	LOCATION	
5	CHARLES SHOULDERS	2865	Loader			5.00	3.00	2.50							10.50		
6	CEDRIC HYDE	3377	Labor			5.00	3.00	2.50							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)					1582 Ford F250 Pickup	5.00	3.00	2.50							10.50	BEGIN	END HRS
WEATHER					1057 2-Ton Truck	5.00	3.00	2.50							10.50		
FAIR					12510 Level	5.00	3.00	2.50							10.50		
CLOUDY					13716 Pipe Saw	5.00	3.00	2.50							10.50		
RAIN AMOUNT (IN)					9494 Laser	5.00	3.00	2.50							10.50		
TEMPERATURE					5610 Conex Box	5.00	3.00	2.50							10.50		
TIME WORKED				START STOP	5215 20' Trailer	5.00	3.00	2.50							10.50		
MORNING					11619 Centrifugal Pump	5.00	3.00	2.50							10.50		
AFTERNOON					11654 Diaphragm Pump	5.00	3.00	2.50							10.50		
NIGHT					13816 Trench Box 8'	5.00	3.00	2.50							10.50		
TOTAL HRS FOR DAY					13819 Trench Box 16'	5.00	3.00	2.50							10.50		
WORK COMPLETED					13910 Material Box	5.00	3.00	2.50							10.50		
PHASE				QUANTITY UNITS	13461 Tamp	5.00	3.00	2.50							10.50		
1					13430 Tamp	5.00	3.00	2.50							10.50		
2					8593 Pothole Machine	5.00	3.00	-							8.00		
3					2408 926 Cat	5.00	3.00	2.50							10.50		
4					2397 308 Cat	-	3.00	2.50							5.50		
5					2393 308 Cat	5.00	-	-							5.00		
6															-		
7															-		
8															-		
9															-		
10															-		
11															-		
12															-		
13															-		
14															-		
14															-		
14															-		
15															-		
REMARKS SPECIAL INSTRUCTIONS VISITORS TO PROJECT SITE																	
We formed up and poured concrete collar on pipe with hole in top of it. While it was setting up we went to 346 Towne St to investigate 24" Storm drain pipe that had a utility conflict in it. We potholed down on pipe outside of road and found a gas service that was bored thru it. We cleaned it off and contacted the city to come look and get in contact with Centerpoint Gas to get line moved. We made excavation safe and installed safety fence around area. We went back to wreck form and backfilled excavation. Dressed up and raked out grass in area. Moved down to Rolling Hills Circle Rd intersection. We had to go in inlets and investigate 24" Storm drain pipe and find where problem was. We found joint separation in pipe. We marked out and saw cut roadway. Made 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: 10/16/2024

DAY OF WEEK: WEDNESDAY

ACCIDENTS: ☐ YES ☒ NO

INCIDENTS: YES ☒ NO

SUPERINTENDENT: Chad Phelps

REVIEWED: BK

[illegible][illegible]

DAILY WORK REPORT				EQUIP. #	EQUIP DESCRIPTION	010001-									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	START	STOP		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	QUANTITY	UNITS		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	10.50									10.50			-
6															-			-
7															-			-
8															-			-
9															-			-
10						-									-			-
11															-			-
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14															-			-
14															-			-
14															-			-
15															-			-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

Started taking out asphalt in roadway and hauling it off with loader. Washed down on top of pipe and found joint separation so we had to cut asphalt farther back cause joint was right at edge of cut. We took out asphalt and hauled off. We found joint that came out from hell. The elevation of pipe was kinda off so I got city to come look at it to see what they wanted to do. They wanted to pick up one side, pushed the other side down to match up, pour a collar around it. So we had to wash out, and clean around pipe. Tried to match them up as best we could. Started pouring collar underneath pipe. Made sure everything was safe up for the night and put up barricades up around excavation. Installed safety fence around area.

☒ 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

[illegible]



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY BETH DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: MARCH 3, 2025
SUBJECT: DINING POINDEXTER NEW PARKING LOT PROJECT
PAY REQUEST 2

Asking for your consideration to approve Pay Request 2 in the amount of \$33,636.65 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 2

GL Code: 314-600-717

Funding: Senate Bill 2948

February 11, 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. 2

Dear Mrs. Dearman:

Please find included in this packet all documentation and paperwork necessary for approval of Pay Request No. 2 for construction services for the City of Brandon Dining/Poindexter Parking Lot in the total amount of **\$33,636.65**.

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

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

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: 2/05/2025

JOB NO.: **H24202-**

TRANSMITTAL: Pay Application #2

REFERENCE:

Dining/Poindexter Parking Lot Brandon

B-11025

Attached and/or enclosed are the following documents:

COPIES	DOCUMENT DESCRIPTION	DOC. TYPE	STATUS
	Pay Application #2	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 #: H24202-02

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

CONTINUATION SHEET

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

Application No. : JB App #2
Application Date : 02/05/25
Period From: 01/01/25
Period To: 01/31/25
External Contract No.: B-11025

Invoice # : H24202-02

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	0.90	0.00	0.90	\$29,700.00	\$0.00	0.00	\$29,700.00	\$3,300.00	90.00%
	TEMP. EROSION CONTROL INSTALLATION & MAINTENANCE	LS	1.00	\$15,000.00	\$15,000.00	0.50	0.00	0.50	\$7,500.00	\$0.00	0.00	\$7,500.00	\$7,500.00	50.00%
	CLEARING & GRUBBING	LS	1.00	\$19,750.00	\$19,750.00	1.00	0.00	1.00	\$19,750.00	\$0.00	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	410.00	0.00	410.00	\$4,305.00	\$0.00	0.00	\$4,305.00	\$0.00	100.00%
	EXCESS EXCAVATION, FM, AH	CY	2,068.00	\$13.50	\$27,918.00	1,931.00	0.00	1,931.00	\$26,068.50	\$0.00	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	23.00	23.00	\$0.00	\$3,680.00	0.00	\$3,680.00	\$0.00	100.00%
	GRATE INLET (3'x3')	EA	1.00	\$7,550.00	\$7,550.00	0.00	1.00	1.00	\$0.00	\$7,550.00	0.00	\$7,550.00	\$0.00	100.00%
	CONNECTION TO EXIST. CURB INLET	EA	1.00	\$2,977.00	\$2,977.00	0.00	1.00	1.00	\$0.00	\$2,977.00	0.00	\$2,977.00	\$0.00	100.00%
	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	0.25	0.00	0.25	\$4,875.00	\$0.00	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	400.00	400.00	\$0.00	\$21,200.00	0.00	\$21,200.00	\$46,375.00	31.37%
	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				\$92,198.50	\$35,407.00	\$0.00	\$127,605.50	\$209,339.50	37.87%



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY BETH DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: MARCH 3, 3035
SUBJECT: BURNHAM ROAD WATERLINE IMPROVEMENTS PROJECT
MDEQ AGREEMENT #: 547-2-DW-5.15
PAY REQUEST 5

Asking for your consideration to approve Pay Request 5 in the amount of \$240,014.66 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 5

GL Code: 314-600-713

Funding: MDEQ MCWI Grant & ARPA Funds



February 18, 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 #5

Dear Mrs. Dearman:

Please find included in this packet all documentation and paperwork necessary for approval of Pay Request #5 in reference to construction services for the Burnham Road Water Line Project for Hemphill Construction Co., Inc., in the amount of \$240,014.66.

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,

A handwritten signature in blue ink that reads "Jeff Bagley".

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

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

Benchmark File: B-9915

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: H24129-05

To
Customer:

City of Brandon
1000 Municipal Drive
Brandon, MS 39042

Project

H24129- Brandon, MS Burnham Rd Water
Line

Via Engineer

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

Application No.

JB App #5

Period From:

1/1/2025

Period To:

1/31/2025

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:

2/12/2025

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	\$1,192,986.00
5. Stored Materials Inventory	\$155,814.19
6. Total Completed and Stored To Date	\$1,348,800.19
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 %	\$59,649.30
d. Retainage on Stored Materials Inventory 5.00 %	\$7,790.71
e. Total Calculated Retainage	\$67,440.01
f. Total Retainage To Be Withheld	\$67,440.01
8. Total Earned Less Retainage	\$1,281,360.18
9. Less Previous Certificates For Payments	\$1,041,345.52
10. Current Payment Due	\$240,014.66
11. Balance to Finish, Plus Retainage.	\$216,856.82

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

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

CONTRACTOR: Hemphill Construction Company, Inc.

By: Bruce T. Kea Date: 2/12/2025
State of: Mississippi County of: Simpson
Subscribed and sworn to before me this 12th day of February 2025
Notary Public: Madelynn Cl. Zattoni
My Commission expires: January 29, 2028

ENGINEER'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED **\$240,014.66**

(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: John Bagley Date: 02/18/2025

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.

OWNER:

By: _____ Date: _____



CONTINUATION SHEET

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

Application No. : JB App #5
Application Date : 02/12/25
Period From: 01/01/25
Period To: 01/31/25
External Contract No.:

Invoice # : H24129-05

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	\$76,430.00	\$76,430.00	0.70	0.20	0.90	\$53,501.00	\$15,286.00	0.00	\$68,787.00	\$7,643.00	90.00%
02	Maintenance of Traffic	LS	1.00	\$70,500.00	\$70,500.00	0.60	0.30	0.90	\$42,300.00	\$21,150.00	0.00	\$63,450.00	\$7,050.00	90.00%
03	Temp. Erosion Control Installing and Maintenance	LS	1.00	\$22,900.00	\$22,900.00	0.50	0.25	0.75	\$11,450.00	\$5,725.00	0.00	\$17,175.00	\$5,725.00	75.00%
04	Removal of Asphalt Road Section	SY	30.00	\$40.00	\$1,200.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$1,200.00	0.00%
05	Removal of Curb & Gutter, All Types	LF	12.00	\$20.00	\$240.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$240.00	0.00%
06	Removal of Water Line, All Sizes	LF	85.00	\$12.00	\$1,020.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$1,020.00	0.00%
07	Removal of Gate Valve, All Sizes	EA	3.00	\$350.00	\$1,050.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$1,050.00	0.00%
08	Remove & Salvage Fire Hydrant	EA	5.00	\$820.00	\$4,100.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$4,100.00	0.00%
09	2" Schedule 40 PVC Water Main	LF	8.00	\$28.00	\$224.00	0.00	0.00	0.00	\$0.00	\$0.00	24.00	\$24.00	\$200.00	0.00%
10	6" C-900 Water Main	LF	216.00	\$45.00	\$9,720.00	0.00	0.00	0.00	\$0.00	\$0.00	2,563.00	\$2,563.00	\$7,157.00	0.00%
11	8" C-900 Water Main	LF	66.00	\$65.00	\$4,290.00	0.00	0.00	0.00	\$0.00	\$0.00	1,598.40	\$1,598.40	\$2,691.60	0.00%
12	10" C-900 Water Main	LF	56.00	\$67.00	\$3,752.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$3,752.00	0.00%
13	12" C-900 Water Main	LF	4,585.00	\$80.00	\$366,800.00	2,620.00	980.00	3,600.00	\$209,600.00	\$78,400.00	46,013.10	\$334,013.10	\$32,786.90	78.52%
14	3/4" Poly Service Line	LF	86.00	\$50.00	\$4,300.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$4,300.00	0.00%
15	3/4" Poly Service Line with 1-1/2" Poly Casing (Direction Bo	LF	200.00	\$70.00	\$14,000.00	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	\$162,975.00	1,370.00	0.00	1,370.00	\$363,050.00	\$0.00	1,764.00	\$364,814.00	\$-201,839.00	222.76%
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	40.00	40.00	\$0.00	\$12,600.00	2,262.50	\$14,862.50	\$-687.50	88.89%
19	24" Steel Casing (Bored)	LF	435.00	\$365.00	\$158,775.00	140.00	331.00	471.00	\$51,100.00	\$120,815.00	0.00	\$171,915.00	\$-13,140.00	108.28%
20	2" Gate Valve Assembly	EA	1.00	\$1,075.00	\$1,075.00	1.00	0.00	1.00	\$1,075.00	\$0.00	0.00	\$1,075.00	\$0.00	100.00%
21	6" Gate Valve Assembly	EA	6.00	\$2,085.00	\$12,510.00	6.00	0.00	6.00	\$12,510.00	\$0.00	0.00	\$12,510.00	\$0.00	100.00%
22	8" Gate Valve Assembly	EA	4.00	\$2,920.00	\$11,680.00	1.00	2.00	3.00	\$2,920.00	\$5,840.00	1,490.00	\$10,250.00	\$1,430.00	75.00%
23	10" Gate Valve Assembly	EA	1.00	\$4,510.00	\$4,510.00	0.00	1.00	1.00	\$0.00	\$4,510.00	0.00	\$4,510.00	\$0.00	100.00%
24	12" Gate Valve Assembly	EA	6.00	\$5,370.00	\$32,220.00	3.00	2.00	5.00	\$16,110.00	\$10,740.00	2,828.00	\$29,678.00	\$2,542.00	83.33%
25	Ductile Iron Fittings	LBS	3,213.00	\$13.00	\$41,769.00	2,158.00	1,620.00	3,778.00	\$28,054.00	\$21,060.00	32,321.00	\$81,435.00	\$-39,666.00	117.58%
26	Cap Existing 2" Water Main	EA	1.00	\$945.00	\$945.00	0.00	0.00	0.00	\$0.00	\$0.00	76.00	\$76.00	\$869.00	0.00%
27	Cap Existing 6" Water Main	EA	13.00	\$1,190.00	\$15,470.00	0.00	0.00	0.00	\$0.00	\$0.00	465.00	\$465.00	\$15,005.00	0.00%
28	Cap Existing 8" Water Main	EA	7.00	\$1,245.00	\$8,715.00	0.00	0.00	0.00	\$0.00	\$0.00	539.00	\$539.00	\$8,176.00	0.00%
29	12" End of Line Assembly	EA	1.00	\$875.00	\$875.00	0.00	0.00	0.00	\$0.00	\$0.00	144.00	\$144.00	\$731.00	0.00%
30	Fire Hydrant Assembly	EA	7.00	\$7,265.00	\$50,855.00	3.00	3.00	6.00	\$21,795.00	\$21,795.00	4,793.00	\$48,383.00	\$2,472.00	85.71%
31	Connection to Existing 2" Water Line (Cold Tap)	EA	2.00	\$4,630.00	\$9,260.00	0.00	0.00	0.00	\$0.00	\$0.00	892.00	\$892.00	\$8,368.00	0.00%

CONTINUATION SHEET

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

Application No. : JB App #5

Application Date : 02/12/25

Period From: 01/01/25

Period To: 01/31/25

Invoice # : H24129-05

External Contract No.:

Contract : H24129- Brandon, MS Burnham Rd Water Line

Item No.	Description of Item	Contract U of M	Units	Cost Per Unit	Total Cost Of Contract	Previous Quantity	Current Quantity	To Date Quantity	Previous Cost	Current Cost	Stored Materials	Total Completed and Stored	Balance to Finish	Percent Complete
32	Connection to Existing 6" Water Line (Cold Tap)	EA	6.00	\$8,475.00	\$50,850.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$50,850.00	0.00%
33	Connection to Existing 8" Water Line (Cold Tap)	EA	5.00	\$9,030.00	\$45,150.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$45,150.00	0.00%
34	Connection to Existing 10" Water Line (Cold Tap)	EA	1.00	\$10,260.00	\$10,260.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$10,260.00	0.00%
35	Connection to Existing Water Meter	EA	9.00	\$640.00	\$5,760.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$5,760.00	0.00%
36	Connection to Existing Service Line	EA	10.00	\$1,160.00	\$11,600.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$11,600.00	0.00%
37	Gravel Driveway Repair (Removal & Replacement)	SY	36.00	\$45.00	\$1,620.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$1,620.00	0.00%
38	Concrete Curb & Gutter	LF	12.00	\$110.00	\$1,320.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$1,320.00	0.00%
39	Pavement Trench Repair	SY	30.00	\$380.00	\$11,400.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$11,400.00	0.00%
40	Undercut Excavation	CY	20.00	\$45.00	\$900.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$900.00	0.00%
41	Select Bedding Material	CY	20.00	\$82.00	\$1,640.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$1,640.00	0.00%
42	Permanent Seed and Mulch	AC	3.50	\$1,600.00	\$5,600.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$5,600.00	0.00%
43	Solid Sodding	SY	1,200.00	\$15.00	\$18,000.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$18,000.00	0.00%
44	Deduct Removal of Water Line, All Sizes	LF	6.00	\$-12.00	\$-72.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$-72.00	0.00%
45	Deduct Removal of Gate Valve, All Sizes	EA	1.00	\$-350.00	\$-350.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$-350.00	0.00%
46	Deduct Ductile Iron Fittings	LBS	140.00	\$-13.00	\$-1,820.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$-1,820.00	0.00%
47	Deduct Cap Existing 8" Water Main	EA	1.00	\$-1,245.00	\$-1,245.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$-1,245.00	0.00%
48	Deduct Connection to Existing 8" Water Line (Cold Tap)	EA	1.00	\$-9,030.00	\$-9,030.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$-9,030.00	0.00%
49	Removal of Water Line, All Sizes	LF	18.00	\$12.00	\$216.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$216.00	0.00%
50	Removal of Gate Valve, All Sizes	EA	1.00	\$350.00	\$350.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$350.00	0.00%
51	Remove & Salvage Fire Hydrant	EA	2.00	\$820.00	\$1,640.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$1,640.00	0.00%
52	4" C-900 Water Main	LF	11.00	\$40.00	\$440.00	0.00	0.00	0.00	\$0.00	\$0.00	115.00	\$115.00	\$325.00	0.00%
53	6" C-900 Water Main	LF	5.00	\$45.00	\$225.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$225.00	0.00%
54	10" C-900 Water Main	LF	1,151.00	\$67.00	\$77,117.00	0.00	0.00	0.00	\$0.00	\$0.00	35,823.60	\$35,823.60	\$41,293.40	0.00%
55	3/4" Poly Service Line	LF	53.00	\$50.00	\$2,650.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$2,650.00	0.00%
56	10" I.D. HDPE DR-11 Water Main (Directional Bore)	LF	110.00	\$320.00	\$35,200.00	0.00	140.00	140.00	\$0.00	\$44,800.00	4,020.00	\$48,820.00	\$-13,620.00	127.27%
57	20" Steel Casing (Bored)	LF	55.00	\$315.00	\$17,325.00	0.00	0.00	0.00	\$0.00	\$0.00	4,522.00	\$4,522.00	\$12,803.00	0.00%
58	4" Gate Valve Assembly	EA	1.00	\$2,000.00	\$2,000.00	0.00	0.00	0.00	\$0.00	\$0.00	795.00	\$795.00	\$1,205.00	0.00%
59	10" Gate Valve Assembly	EA	1.00	\$4,510.00	\$4,510.00	0.00	0.00	0.00	\$0.00	\$0.00	2,768.59	\$2,768.59	\$1,741.41	0.00%
60	Ductile Iron Fittings	LBS	1,152.00	\$13.00	\$14,976.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$14,976.00	0.00%
61	Cap Existing 4" Water Main	EA	1.00	\$1,175.00	\$1,175.00	0.00	0.00	0.00	\$0.00	\$0.00	27.00	\$27.00	\$1,148.00	0.00%
62	Cap Existing 6" Water Main	EA	1.00	\$1,190.00	\$1,190.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$1,190.00	0.00%

CONTINUATION SHEET

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

Application No. : JB App #5
Application Date : 02/12/25
Period From: 01/01/25
Period To: 01/31/25
External Contract No.:

Invoice # : H24129-05

Contract : H24129- Brandon, MS Burnham Rd Water Line

Item No.	Description of Item	Contract U of M	Units	Cost Per Unit	Total Cost Of Contract	Previous Quantity	Current Quantity	To Date Quantity	Previous Cost	Current Cost	Stored Materials	Total Completed and Stored	Balance to Finish	Percent Complete
63	Cap Existing 8" Water Main	EA	3.00	\$1,245.00	\$3,735.00	0.00	0.00	0.00	\$0.00	\$0.00	231.00	\$231.00	\$3,504.00	0.00%
64	Fire Hydrant Assembly	EA	2.00	\$7,265.00	\$14,530.00	0.00	0.00	0.00	\$0.00	\$0.00	8,446.00	\$8,446.00	\$6,084.00	0.00%
65	Connection to Existing 4" Water Line (Cold Tap)	EA	1.00	\$8,000.00	\$8,000.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$8,000.00	0.00%
66	Connection to Existing 6" Water Line (Cold Tap)	EA	1.00	\$8,475.00	\$8,475.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$8,475.00	0.00%
67	Connection to Existing 10" Water Line (Cold Tap)	EA	1.00	\$10,260.00	\$10,260.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$10,260.00	0.00%
68	Connection to Existing Water Meter	EA	7.00	\$640.00	\$4,480.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$4,480.00	0.00%
69	Water Sample Station	EA	1.00	\$3,655.00	\$3,655.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$3,655.00	0.00%
70	2" Blow-Off Assembly	EA	1.00	\$1,540.00	\$1,540.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$1,540.00	0.00%
71	Connection to Existing Service Line	EA	5.00	\$1,160.00	\$5,800.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$5,800.00	0.00%
72	Undercut Excavation	CY	5.00	\$45.00	\$225.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$225.00	0.00%
73	Select Bedding Material	CY	5.00	\$82.00	\$410.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$410.00	0.00%
74	Permanent Seed & Mulch	AC	0.50	\$1,600.00	\$800.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$800.00	0.00%
75	Solid Sodding	SY	300.00	\$15.00	\$4,500.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$4,500.00	0.00%
1	T & M Repairs	EA	0.00	\$0.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00%
Grand Totals					\$1,498,217.00				\$830,265.00	\$362,721.00	\$155,814.19	\$1,348,800.19	\$149,416.81	90.03%

STORED MATERIALS:

Name and Location of Project:

City of Brandon, MS
Burnham Road Water Line
H24129

Name and Address of Contractor:

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

Application No. 5

Period From 1/1/2025

Period To 1/31/2025

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	2620	890	3510	970	LF	\$ 40.69	\$ 39,469.30	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	2620	980	3600	2900	LF	\$ 0.19	\$ 551.00	Invoice MS0045409
13	Splice Kit	13	0	13	8	3	11	2	EA	\$ 2.50	\$ 5.00	Invoice MS0045409
13	Tracer Wire 3 Way Connector	21	0	21	3	8	11	10	EA	\$ 10.00	\$ 100.00	Invoice MS0045409
13	Tracer Wire Magnesium Anode	21	0	21	1	10	11	10	EA	\$ 78.00	\$ 780.00	Invoice MS0045409
13	Tracer Wire Test Station	9	0	9	1	5	6	3	EA	\$ 34.00	\$ 102.00	Invoice MS0045409
13	Tracer Wire Access Point	12	0	12	1	10	11	1	EA	\$ 55.00	\$ 55.00	Invoice MS0045409
13	Detector Tape	7000	0	7000	2620	980	3600	3400	LF	\$ 0.02	\$ 68.00	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	16	8	24	0	EA	\$ 335.00	\$ -	Invoice MS0045335
16	14" Adapter Kit	24	0	24	16	8	24	0	EA	\$ 123.00	\$ -	Invoice MS0045335
16	14" x 12" Reducer	24	0	24	10	8	18	6	EA	\$ 294.00	\$ 1,764.00	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	20	20	25	LF	\$ 74.00	\$ 1,850.00	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	300	400	0	LF	\$ 80.00	\$ -	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	1	0	1	0	EA	\$ 473.00	\$ -	Invoice MS0045409
20	Valve Collar	1	0	1	1	0	1	0	EA	\$ 20.00	\$ -	Invoice MS0045409

20	Valve Box	1	0	1	1	0	1	0	EA	\$ 95.00	\$ -	Invoice MS0045409
21	6" Gate Valve	6	0	6	6	0	6	0	EA	\$ 870.00	\$ -	Invoice MS0045409
21	Valve Collar	6	0	6	6	0	6	0	EA	\$ 20.00	\$ -	Invoice MS0045409
21	Valve Box	6	0	6	6	0	6	0	EA	\$ 95.00	\$ -	Invoice MS0045409
22	8" Gate Valve	4	0	4	1	2	3	1	EA	\$ 1,375.00	\$ 1,375.00	Invoice MS0045409
22	Valve Collar	4	0	4	1	2	3	1	EA	\$ 20.00	\$ 20.00	Invoice MS0045409
22	Valve Box	4	0	4	1	2	3	1	EA	\$ 95.00	\$ 95.00	Invoice MS0045409
23	10" Gate Valve	1	0	1	0	1	1	0	EA	\$ 2,653.59	\$ -	Invoice MS0045409
23	Valve Collar	1	0	1	0	1	1	0	EA	\$ 20.00	\$ -	Invoice MS0045409
23	Valve Box	1	0	1	0	1	1	0	EA	\$ 95.00	\$ -	Invoice MS0045409
24	12" Gate Valve	6	0	6	3	2	5	1	EA	\$ 2,713.00	\$ 2,713.00	Invoice MS0045409
24	Valve Collar	6	0	6	3	2	5	1	EA	\$ 20.00	\$ 20.00	Invoice MS0045409
24	Valve Box	6	0	6	3	2	5	1	EA	\$ 95.00	\$ 95.00	Invoice MS0045409
25	10" 22.5 Degree Bend	1	0	1	0	0	0	1	EA	\$ 190.00	\$ 190.00	Invoice MS0045408
25	10" 45 Degree Bend	3	0	3	0	0	0	3	EA	\$ 190.00	\$ 570.00	Invoice MS0045408
25	12" 45 Degree Bend	5	0	5	4	0	4	1	EA	\$ 280.00	\$ 280.00	Invoice MS0045408
25	12" 22.5 Degree Bend	5	0	5	0	0	0	5	EA	\$ 250.00	\$ 1,250.00	Invoice MS0045408
25	12" 11.25 Degree Bend	2	0	2	0	0	0	2	EA	\$ 240.00	\$ 480.00	Invoice MS0045408
25	6" Tee	6	0	6	0	0	0	6	EA	\$ 164.00	\$ 984.00	Invoice MS0045409
25	6" Sleeve	10	0	10	0	0	0	10	EA	\$ 104.00	\$ 1,040.00	Invoice MS0045409
25	8" Tee	6	0	6	0	0	0	6	EA	\$ 167.00	\$ 1,002.00	Invoice MS0045409
25	8" Sleeve	5	0	5	0	0	0	5	EA	\$ 246.00	\$ 1,230.00	Invoice MS0045409
25	12" Tee	1	0	1	0	1	1	0	EA	\$ 489.00	\$ -	Invoice MS0045409
25	4" Sleeve	6	0	6	0	0	0	6	EA	\$ 62.00	\$ 372.00	Invoice MS0045409
25	4" Tee	6	0	6	0	0	0	6	EA	\$ 91.00	\$ 546.00	Invoice MS0045409
25	10" Tee	1	0	1	0	0	0	1	EA	\$ 350.00	\$ 350.00	Invoice MS0045409
25	10" Sleeve	1	0	1	0	0	0	1	EA	\$ 199.00	\$ 199.00	Invoice MS0045409
25	10" Megalugs	15	0	15	0	0	0	15	EA	\$ 128.00	\$ 1,920.00	Invoice MS0045409
25	10" Bolt Packs	6	0	6	0	0	0	6	EA	\$ 28.00	\$ 168.00	Invoice MS0045409
25	12" Megalugs	15	0	15	15	0	15	0	EA	\$ 135.00	\$ -	Invoice MS0045409
25	12" Bolt Packs	16	0	16	15	1	16	0	EA	\$ 30.00	\$ -	Invoice MS0045409
25	8" Megalugs	29	0	29	1	4	5	24	EA	\$ 72.00	\$ 1,728.00	Invoice MS0045409
25	8" Bolt Packs	22	0	22	1	4	5	17	EA	\$ 19.00	\$ 323.00	Invoice MS0045409
25	6" Bolt Packs	51	0	51	6	0	6	45	EA	\$ 18.00	\$ 810.00	Invoice MS0045409
25	6" Megalugs	55	0	55	6	0	6	49	EA	\$ 55.00	\$ 2,695.00	Invoice MS0045409
25	4" Megalugs	20	0	20	0	0	0	20	EA	\$ 45.00	\$ 900.00	Invoice MS0045409
25	4" Bolt Packs	14	0	14	0	0	0	14	EA	\$ 15.00	\$ 210.00	Invoice MS0045409
25	8" x 6" Tee	1	0	1	0	0	0	1	EA	\$ 533.00	\$ 533.00	Invoice MS0045409
25	6" Anchor Couplings	12	0	12	0	0	0	12	EA	\$ 184.00	\$ 2,208.00	Invoice MS0045335
25	8" Anchor Couplings	11	0	11	0	0	0	11	EA	\$ 239.00	\$ 2,629.00	Invoice MS0045335
25	10" Anchor Couplings	3	0	3	0	0	0	3	EA	\$ 440.00	\$ 1,320.00	Invoice MS0045335
25	12" Anchor Couplings	8	0	8	0	8	8	0	EA	\$ 652.00	\$ -	Invoice MS0045335
25	12" x 10" Reducer	2	0	2	0	0	0	2	EA	\$ 187.00	\$ 374.00	Invoice MS0045335
25	4" Anchor Couplings	7	0	7	0	0	0	7	EA	\$ 106.00	\$ 742.00	Invoice MS0045335

25	10" 22.5 Degree Bend	4	0	4	0	0	0	4	EA	\$ 190.00	\$ 760.00	Invoice MS0045648
25	10" 45 Degree Bend	2	0	2	0	0	0	2	EA	\$ 190.00	\$ 380.00	Invoice MS0045648
25	12" 11.25 Degree Bend	3	0	3	0	2	2	1	EA	\$ 240.00	\$ 240.00	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	57	57	0	EA	\$ 135.00	\$ -	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	3	0	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	3	3	6	1	EA	\$ 870.00	\$ 870.00	Invoice MS0045409
30	Valve Collar	7	0	7	3	3	6	1	EA	\$ 20.00	\$ 20.00	Invoice MS0045409
30	Valve Box	7	0	7	3	3	6	1	EA	\$ 95.00	\$ 95.00	Invoice MS0045409
30	6" Anchor Couplings	7	0	7	3	3	6	1	EA	\$ 184.00	\$ 184.00	Invoice MS0045335
30	Fire Hydrant	7	0	7	3	3	6	1	EA	\$ 2,755.00	\$ 2,755.00	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	120	120	0	LF	\$ 26.00	\$ -	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
64	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

\$ 155,814.19



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY BETH DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: MARCH 3, 2025
SUBJECT: HEMPHILL CONSTRUCTION COMPANY
OCTOBER, NOVEMBER, & DECEMBER 2024 REPAIRS
INVOICE APPROVALS

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

1. 110 Hickory Hill Place – H24192-01-54258 - \$7,280.46 – water leak repair
2. 310 Towne Street – H24192-01-56061 - \$5,706.06 – storm drain pipe repair
3. 373 Lakebend Drive – H24192-01-53722 – \$5,475.24 – water leak repair
4. 101 Service Drive – H24192-02-55646 - \$3,041.80 – water leak repair
5. Shady Cove – H24192-02-55628 - \$10,536.80 – cross drain replacement
6. 3007 Greenfield Road – H24192-03-55622 - \$16,099.98 – water leak repair
7. 22 Crosswoods Road – H24192-03-49387 - \$8,154.32 – storm drain replacement – work NOT complete as of December 2024
8. 3041 Louis Wilson Drive – H24192-03-52152 - \$12,462.80 – storm drain replacement
9. 27 Fox Glen Circle – H24192-03-55990 - \$10,557.77 – sewer line repair
10. 108/110 Rollingwood Drive – H24192-03-55797 - \$10,424.70 – water leak repair
11. Dell Blvd – H24192-03-55649 - \$5,212.35 – water leak investigation

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

<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

Invoice #: H24192-01-54258

GL Code: 400-673-637

Funding: WSOM



Work Order #: 54258

Work Order Date: 07/12/24

Work Type:

Priority:

Status: Complete

Prepared By: Peter Hughes

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

Request Type: Water - Leak

Date Requested: 07/12/2024

Name: Gayle Allen

Service Address or Request 110 Hickory Hill Place | leak between 108 Hickory Hill Place & 110

Location:

Phone Number: 6019887691

Email Address:

Reported By: Protel / Request #725175717 6:27pm

Department: Water

Ward:

Nature of Request: Main water under driveway

Scheduled Completion Date:

Date Work Order Completed: 10/02/2024

Work Order Completed By: Hemphill Construction Company

Scope of Work Completed: Leak on bell on 6" main. Installed a bell wrap around. Backfilled with sand and 610 slag.

Locate Number If Necessary:

Additional Information:

Concrete Repair Required/Details:

Sod/Yard Restoration

Required/Details:

Asphalt Repair Required/Details:

Invoice & Cost Information:

Meter Deposit Amount:

Tap Fee Amount:

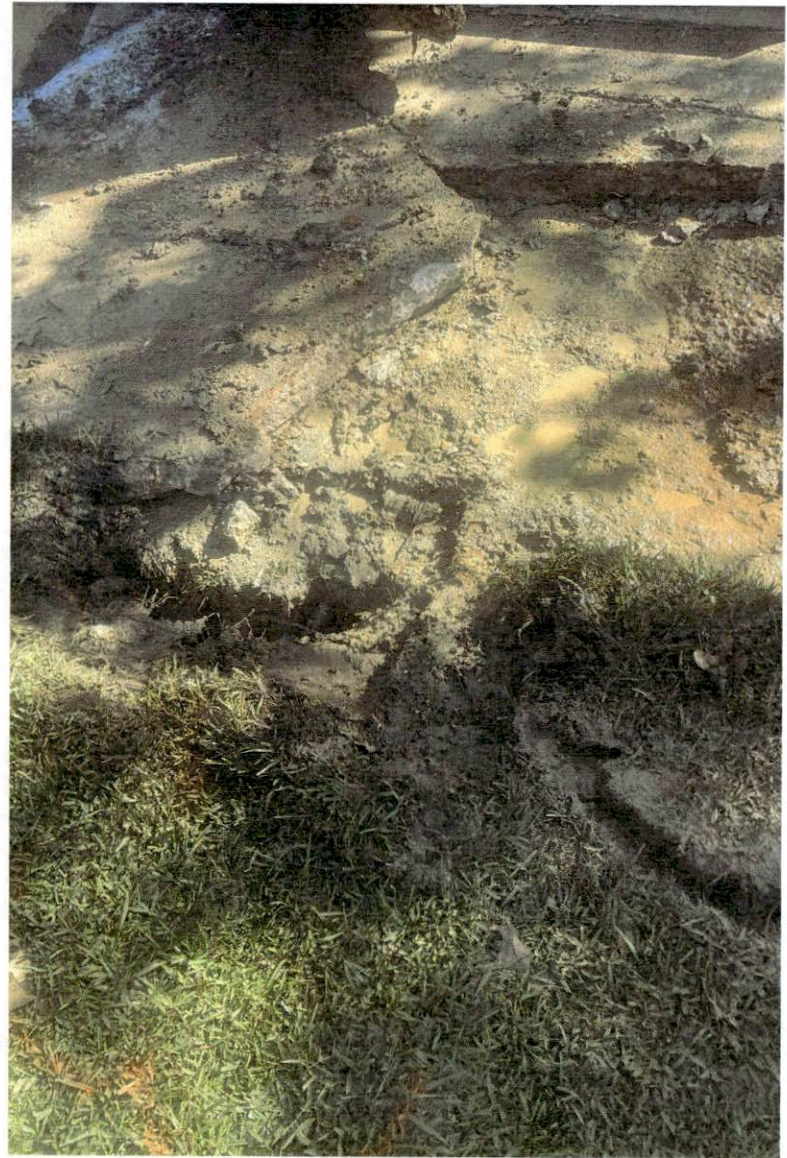
Status:

Notes

09/26/2024 Protel Call 9/25/2024 at 4:26pm. He is calling for a leak at 110 Hickory Hill Place, because the water is going from there to his residence. I is coming from Underneath concrete at 110 Hickory Hill's driveway . He would like an update.

09/25/2024 Hemphill Construction
Job Request List - 9/25/24





[illegible]

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	5	HR	Superintendent	\$107.00	\$535.00
2	8.5	HR	Foreman	\$96.81	\$822.89
3	8.5	HR	Trackhoe & Operator (308)	\$117.19	\$996.12
4	8.5	HR	Front End Loader & Operator	\$132.47	\$1,126.00
5	8.5	HR	Pipelayer	\$45.86	\$389.81
6	17	HR	Laborer	\$38.72	\$658.24
7	8.5	HR	Pickup Truck	\$22.42	\$190.57
8	8.5	HR	Flatbed Truck	\$19.36	\$164.56
9	8.5	HR	Small Incidental Tools	\$15.29	\$129.97
10	8.5	HR	Vacuum Excavator	\$81.52	\$692.92
TOTAL AMOUNT DUE					\$5,706.06

Storm Drain Pipe Repair

Invoice #: H24192-01-56061

GL Code: 001-201-637

Funding: General Fund (Streets)



Work Order #: 56061

Work Order Date: 08/19/24

Work Type:

Status: Complete

Prepared By: Carly Dearman

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

Request Type: Drainage - Storm Drain Pipe

Date Requested: 08/19/2024

Name: Carly Beth Dearman

Service Address or Request 310 Towne Street

Location:

Phone Number:

Email Address:

Reported By:

Department: Drainage

Ward:

Nature of Request: hole in 15" storm drain pipe. Sinkhole formed

Scheduled Completion Date:

Date Work Order Completed: 10/15/2024

Work Order Completed By: Hemphill Construction Company

Scope of Work Completed: Repaired storm drain pipe by pouring concrete collar around 15" concrete pipe where a hole had formed in the pipe. 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:

Status: OPEN

Employee Cost: \$0.00

Equipment Cost: \$0.00

Material Cost: \$0.00

Inventory Cost: \$0.00

Purchase Order Cost: \$0.00



JOB NO:

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

FLORISSANCE, MS SINCE 1983

CONSTRUCTION

FLORISSANCE, MS SINCE 1983

						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	EQ ODOMETER READINGS		
WORK DAY (Y/N)	WEATHER	FAIR	CLOUDY	RAIN AMOUNT (IN)	TEMPERATURE	TIME WORKED	START	STOP									BEGIN	END	HRS
						1582			Ford F250 Pickup	3.00	4.00	3.50				10.50			-
						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			-
						9494			Laser	3.00	4.00	3.50				10.50			-
						5610			Conex Box	3.00	4.00	3.50				10.50			-
						5215			20' Trailer	3.00	4.00	3.50				10.50			-
						11619			Centrifugal Pump	3.00	4.00	3.50				10.50			-
						11654			Diaphragm Pump	3.00	4.00	3.50				10.50			-
						13816			Trench Box 8'	3.00	4.00	3.50				10.50			-
						13819			Trench Box 16'	3.00	4.00	3.50				10.50			-
						13910			Material Box	3.00	4.00	3.50				10.50			-
						13461			Tamp	3.00	4.00	3.50				10.50			-
1						13430			Tamp	3.00	4.00	3.50							

JOB NO: H24192-PROJECT: Brandon MaintenanceDATE: 10/15/2024DAY OF WEEK: TUESDAY



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

	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN	010001-	010001-	010001-							TOTAL	PENETROMETER
1	KENNETH MCCARDLE	2611	FOREMAN			5.00	3.00	2.50							10.50	A.M.
2	JOSEPH WELBORN	1641	Pipelayer			5.00	3.00	2.50							10.50	READING
3	BARRET ABRAMS	2930	Trackhoe			5.00	3.00	2.50							10.50	SOIL TYPE
4	ZACHARY MACKE	3102	Labor			5.00	3.00	2.50							10.50	LOCATION
5	CHARLES SHOULDERS	2865	Loader			5.00	3.00	2.50							10.50	
6	CEDRIC HYDE	3377	Labor			5.00	3.00	2.50							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	FAIR	CLOUDY	RAIN AMOUNT (IN)	TEMPERATURE	TIME WORKED	START	STOP								BEGIN	END	HRS
						5215			20' Trailer	5.00	3.00	2.50			10.50			-
						11619			Centrifugal Pump	5.00	3.00	2.50			10.50			-
						11654			Diaphragm Pump	5.00	3.00	2.50			10.50			-
						13816			Trench Box 8'	5.00	3.00	2.50			10.50			-
						13819			Trench Box 16'	5.00	3.00	2.50			10.50			-
						13910			Material Box	5.00	3.00	2.50			10.50			-
						13461			Tamp	5.00	3.00	2.50			10.50			-
1						13430			Tamp	5.00	3.00	2.50			10.50			-
2						8593			Pothole Machine	5.00	3.00	-			8.00			
3						2408			926 Cat	5.00	3.00	2.50			10.50			
4						2397			308 Cat	-	3.00	2.50			5.50			
5						2393			308 Cat	5.00	-	-			5.00			
6															-			-
7															-			-
8															-			-
9															-			-
10															-			-
11															-			-
12															-			-
13															-			-
14															-			-
14															-			-
14															-			-
15															-			-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

We formed up and poured concrete collar on pipe with hole in top of it. While it was setting up we went to 346 Towne St to investigate 24" storm drain pipe that had a utility conflict in it. We potholed down on pipe outside of road and found a gas service that was bored thru it. We cleaned it off and contacted the city to come look and get in contact with Centerpoint Gas to get line moved. We made excavation safe and installed safety fence around area. We went back to wreck form and backfilled excavation. Dressed up and raked out grass in area. Moved down to Rolling Hills Circle Rd intersection. We had to go in inlets and investigate 24" storm drain pipe and find where problem was. We found joint separation in pipe. We marked out and saw cut roadway. Made 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 MCCARDLEFOREMAN

Work Order 53722 – 373 Lakebend

<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	9	HR	Trackhoe & Operator (308)	\$117.19	\$1,054.71
3	9	HR	Front End Loader & Operator	\$132.47	\$1,192.23
4	9	HR	Pipelayer	\$45.86	\$412.74
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					\$5,475.24

Water Leak Repair

Invoice #: H24192-01-53722

GL Code: 400-673-637
Funding: WSOM



Work Order #: 53722

Work Order Date: 06/11/24

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: 06/11/2024

Name: MICHELLE FORTENBERRY / LAKEBEND HOA

Service Address or 373 LAKEBEND DRIVE

Request Location:

Phone Number: (601) 503-3232

Email Address:

Reported By: Protel / Request #716230859 9:41am

Department: Water

Ward:

Nature of Request: STATES THERE IS A SINK HOLE IN THE ROAD THAT THEY CAN HEAR WATER RUSHING FROM. BELIEVES THAT THERE IS AN WATER LEAK UNDER THE ROAD. WOULD LIKE A CALL. protel mw

Scheduled Completion

Date:

Date Work Order 10/18/2024

Completed:

Work Order Completed Hemphill Construction Company

By:

Scope of Work Repaired leak on 4" main with 4" wrap around. 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:

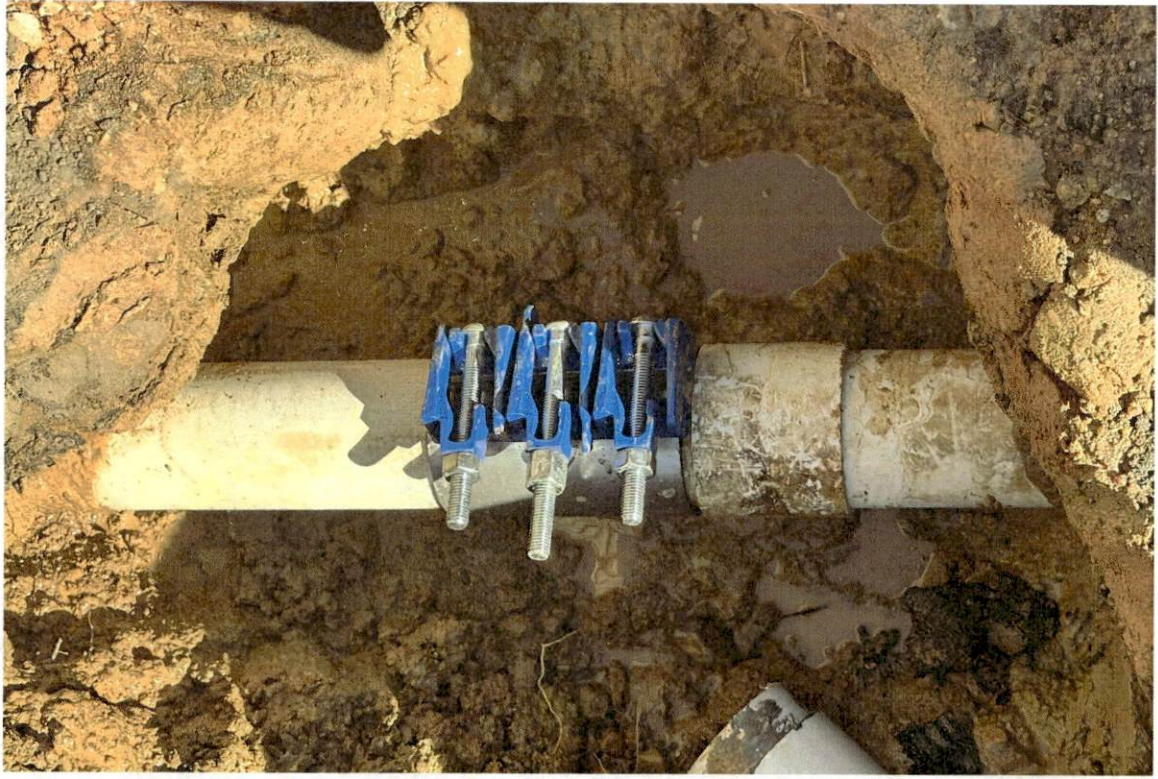
Invoice & Cost

Information:

Meter Deposit Amount:

Tap Fee Amount:

Status: OPEN



[illegible]

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	5	HR	Foreman	\$96.81	\$484.05
2	5	HR	Trackhoe & Operator (308)	\$117.19	\$585.95
3	5	HR	Front End Loader & Operator	\$132.47	\$662.35
4	5	HR	Pipelayer	\$45.86	\$229.30
5	10	HR	Laborer	\$38.72	\$387.20
6	5	HR	Pickup Truck	\$22.42	\$112.10
7	5	HR	Flatbed Truck	\$19.36	\$96.80
8	5	HR	Small Incidental Tools	\$15.29	\$76.45
9	5	HR	Vacuum Excavator	\$81.52	\$407.60
TOTAL AMOUNT DUE					\$3,041.80

Water leak repair near 101 Service Drive

Invoice #: H24192-02-55646

GL Code: 400-673-637

Funding: WSOM



Work Order #: 55646

Work Order Date: 11/01/24

Work Type:

Status: Complete

Prepared By: Carly Dearman

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

Request Type: Water - Leak

Date Requested: 11/01/2024

Name: Mayor Lee

Service Address or Request Location: 101 Service Drive

Phone Number:

Email Address:

Reported By: Hollan (via Mayor)

Department: Water

Ward:

Nature of Request: water leak near Rankin First

Scheduled Completion Date: 11/06/2024

Date Work Order Completed: 11/06/2024

Work Order Completed By: Hemphill

Scope of Work Completed: Repaired 1 inch service line with compression fittings

Locate Number If Necessary:

Additional Information:

Concrete Repair Required/Details: Needs work

Sod/Yard Restoration Required/Details:

Asphalt Repair Required/Details: Dug up part of the parking lot does need a small patch of asphalt

Invoice & Cost Information:

Meter Deposit Amount:

Tap Fee Amount:

Status: OPEN

Notes

11/01/2024 11/1/24 11:30am - on work list emailed to Brady with Hemphill - LSarver

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



Work Order 55628 – Shady Cove

<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	Foreman	\$96.81	\$1,936.20
2	20	HR	Trackhoe & Operator (308)	\$117.19	\$2,343.80
3	20	HR	Front End Loader & Operator	\$132.47	\$2,649.40
4	20	HR	Pipelayer	\$45.86	\$917.20
5	40	HR	Laborer	\$38.72	\$1,548.80
6	20	HR	Pickup Truck	\$22.42	\$448.40
7	20	HR	Flatbed Truck	\$19.36	\$387.20
8	20	HR	Small Incidental Tools	\$15.29	\$305.80
9	0	HR	Vacuum Excavator	\$81.52	\$0.00
TOTAL AMOUNT DUE					\$10,536.80

Cross Drain Replacement on Shady Cove

Invoice #: H24192-02-55628

GL Code: 314-600-702

Funding: HB 1353



Work Order #: 55628

Work Order Date: 10/31/24

Work Type:

Status: Complete

Prepared By: Carly Dearman

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

Request Type: Drainage - Storm Drain Pipe

Date Requested: 10/31/2024

Name: Mayor Lee

Service Address or Request Location: Shady Cove

Phone Number:

Email Address:

Reported By: Mayor Lee (to Rod)

Department: Drainage

Ward:

Nature of Request: Replace cross drain through street

Scheduled Completion Date:

Date Work Order Completed: 11/13/2024

Work Order Completed By: Hemphill Construction Company

Scope of Work Completed: replaced cross drain

Locate Number If Necessary:

Additional Information:

Concrete Repair Required/Details:

Sod/Yard Restoration Required/Details:

Asphalt Repair Required/Details:

Invoice & Cost Information:

Meter Deposit Amount:

Tap Fee Amount:

Status: OPEN

Notes

11/01/2024 11/1/24 11:30am - on work list emailed to Brady with Hemphill - LSarver

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 T & M

DATE:

11/11/2024

DAY OF WEEK:

MONDAY

ACCIDENTS:YES

X

NO

INCIDENTS:YES

X

NO

SUPERINTENDENT:

CHAD PHELPS

REVIEWED:

BK

HEMPHILL

CONSTRUCTION COMPANY

FOUNDED 1983

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

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

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-											TOTAL	EQ ODOMETER READINGS		
WORK DAY (Y/N)	WEATHER	FAIR	CLOUDY	RAIN AMOUNT (IN)	TEMPERATURE	TIME WORKED	START	STOP									BEGIN	END	HRS
									1570	F250 FOREMAN TRK	10.00					10.00			
									1056	2 TON	10.00					10.00			
									12762	LEVEL	10.00					10.00			
									13780	PIPESAW	10.00					10.00			
									9468	LASER	10.00					10.00			
									11614	3" Trash Pump	10.00					10.00			
									11652	3" Diaphragm Pump	10.00					10.00			
									5614	Conex Box	10.00					10.00			
									2412	CAT 926M	10.00					10.00			
									R33-014	VAC MACHINE	-					-			
									2244	CAT 303.5	10.00					10.00			
									2393	CAT 308	-					-			
																-			

PHASE	QUANTITY	UNITS																	
1																			
2																			
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4																			
5																			
6																			
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14																			
14																			
15																			

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

BEGIN STATION:

END STATION:

Dug out and removed existing culvert that was collapsed on Shady cove Drive. Dug out existing mud and dirt and replaced it with 610 gravel for bedding. Laid 24' of 15" concrete pipe. Hauled in 610 gravel with front end loader and Backfilled and tamped around pipe all the way to the top of road. Hauled off old culvert and dirt. Opened road and put cones around sides of road.

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:

11/12/2024

DAY OF WEEK:

TUESDAY

ACCIDENTS:YES

X

NO

INCIDENTS:YES

X

NO

SUPERINTENDENT:

CHAD PHELPS

REVIEWED:

BK

HEMPHILL

CONSTRUCTION COMPANY

FOUNDED 1986

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

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

DAILY WORK REPORT	EQUIP. #	EQUIP DESCRIPTION	010001-													TOTAL	BEGIN	END	HRS
WORK DAY (Y/N)	1570	F250 FOREMAN TRK	10.00													10.00			
WEATHER	1056	2 TON	10.00													10.00			-
FAIR	12762	LEVEL	10.00													10.00			-
CLOUDY	13780	PIPESAW	10.00													10.00			-
RAIN AMOUNT (IN)	9468	LASER	10.00													10.00			-
TEMPERATURE	11614	3" Trash Pump	10.00													10.00			-
TIME WORKED	11652	3" Diaphram Pump	10.00													10.00			-
	5614	Conex Box	10.00													10.00			-
	2412	CAT 926M	10.00													10.00			
			-													-			
	2244	CAT 303.5	10.00													10.00			
WORK COMPLETED	2393	CAT 308	-													-			
PHASE		QUANTITY	UNITS													-			-
1																-			-
2																-			-
3																-			-
4																-			-
5																-			-
6																-			-
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14																-			-
14																-			-
14																-			-
15																-			-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

BEGIN STATION:

END STATION:

Finished laying 15" storm drain pipe and backfilling and tamping crossing. Put down rip wrap around both sides of the road and around pipe. Hauled off the rest of the old culvert and dirt.

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	14	HR	Superintendent	\$107.00	\$1,498.00
2	27	HR	Foreman	\$96.81	\$2,613.87
3	27	HR	Trackhoe & Operator (308)	\$117.19	\$3,164.13
4	27	HR	Front End Loader & Operator	\$132.47	\$3,576.69
5	27	HR	Pipelayer	\$45.86	\$1,238.22
6	27	HR	Laborer	\$38.72	\$1,045.44
7	27	HR	Pickup Truck	\$22.42	\$605.34
8	27	HR	Flatbed Truck	\$19.36	\$522.72
9	27	HR	Small Incidental Tools	\$15.29	\$412.83
10	12	HR	Vacuum Excavator	\$81.52	\$978.24
11	1	LS	Eagle Pipe	\$444.50	\$444.50
TOTAL AMOUNT DUE					\$16,099.98

Water leak repair on 12" water
main

Invoice #: H24192-03-55622

GL Code: 400-673-637
Funding: WSOM



Work Order #: 55622

Work Order Date: 10/31/24

Work Type:

Priority:

Status: Complete

Prepared By: Lori Sarver

Type of Work Order:

Request Type: Water - Leak

Date Requested: 10/31/2024

Name: DODD BRISTER

Service Address or Request 3007 GREENFIELD ROAD

Location:

Phone Number: (601) 955-1908

Email Address: G.DODD@MINDSPRING.COM

Reported By: Protel / Request #755076986 10:29am

Department: Water

Ward:

Nature of Request: WATER IS LEAKING UNDERNEATH ASPHALT THAT WAS PUT DOWN.
SEEMS TO BE WORSE THAN BEFORE.

Scheduled Completion Date:

Date Work Order Completed: 12/09/2024

Work Order Completed By: Hemphill Construction Company & water crew

Scope of Work Completed: 12 water line repair with bell clamp

Locate Number If Necessary:

Additional Information:

Concrete Repair

Required/Details:

Sod/Yard Restoration

Required/Details:

Asphalt Repair

Required/Details:

Invoice & Cost Information:

Meter Deposit Amount:

Tap Fee Amount:

Status: OPEN

Notes

01/22/2025 Cleo's Asphalt - 1/13/25 - repaired asphalt
Listed on invoice #1142

12/10/2024 Repairs made on Monday, 12/9/24 - after hours - start around 8pm - LSarver
*Pete, Michael, Cole & Tank assisted



450 Industrial Drive
Jackson MS 39209

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

INVOICE

Date	Account #	Invoice #	Due Date
12/10/2024	H24192	71729	1/9/2025
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 MPC#: MP-31091240			
PO or JOB #	TERMS	REP	ORDER DATE	VIA	P.O.B.	JOB/PROJECT	
H24192 / Kenneth	1% 10 Net 30	NRP	12/9/2024	Eagle Truck	Jobsite	H24192 - Brandon Maint. Project	
QTY	DESCRIPTION					UNIT	EXT
1	12in Bell Joint Leak Clamp for 13.20in to 13.50in # 12BJLC-CIOD ---					444.50	444.50

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

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

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



JOB NO: H24192-

PROJECT: Brandon Maintenance

DATE: 12/3/2024

DAY OF WEEK: TUESDAY



ACCIDENTS: YES ☒ NO ☐

INCIDENTS: YES ☒ NO ☐

SUPERINTENDENT: Chad Phelps

REVIEWED: BK

	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN	010001-	010001-	010001-							TOTAL	PENETROMETER
1	KENNETH MCCARDLE	2611	FOREMAN			5.00	5.00	5.00							15.00	A.M. _____
2	JOSEPH WELBORN	1641	Pipelayer			5.00	5.00	-							10.00	READING _____
3	BARRET ABRAMS	2930	Trackhoe			5.00	5.00	5.00							15.00	SOIL TYPE _____
4	ZACHARY MACKE	3102	Labor	AA		-									-	LOCATION _____
5	CHARLES SHOULDERS	2865	Loader			5.00	5.00	-							10.00	
6	CEDRIC HYDE	3377	Labor			5.00	5.00	5.00							15.00	P.M. _____
7															-	READING _____
8															-	SOIL TYPE _____
9															-	LOCATION _____
10															-	
11															-	
12															-	
13															-	
14															-	
15															-	

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

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-	010001-	010001-								TOTAL	BEGIN	END	HRS
WORK DAY (Y/N)			1582	Ford F250 Pickup	5.00	5.00	5.00								15.00			-
WEATHER			1057	2-Ton Truck	5.00	5.00	5.00								15.00			-
FAIR			12510	Level	5.00	5.00	5.00								15.00			-
CLOUDY			13716	Pipe Saw	5.00	5.00	5.00								15.00			-
RAIN AMOUNT (IN)			9494	Laser	5.00	5.00	5.00								15.00			-
TEMPERATURE			5610	Conex Box	5.00	5.00	5.00								15.00			-
TIME WORKED	START	STOP	5215	20' Trailer	5.00	5.00	5.00								15.00			-
MORNING			11619	Centrifugal Pump	5.00	5.00	5.00								15.00			-
AFTERNOON			11654	Diaphragm Pump	5.00	5.00	5.00								15.00			-
NIGHT			13816	Trench Box 8'	5.00	5.00	5.00								15.00			-
TOTAL HRS FOR DAY			13819	Trench Box 16'	5.00	5.00	5.00								15.00			-
WORK COMPLETED			13910	Material Box	5.00	5.00	5.00								15.00			-
PHASE	QUANTITY	UNITS	13461	Tamp	5.00	5.00	5.00								15.00			-
1			13430	Tamp	5.00	5.00	5.00								15.00			-
2			8593	Pothole Machine	-	5.00	5.00								10.00			-
3			2408	926 Cat	5.00	5.00	5.00								15.00			-
4			2397	308 Cat	-	-	-								-			-
5			2393	308 Cat	-	5.00	-								5.00			-
6			2244	303.5 Cat	5.00	-	-								5.00			-
7															-			-
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15															-			-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

Went to 3007 Greenfield Rd to investigate water leak in driveway. Had to sawcut asphalt and removed it with minihoe. Hauled off with loader. Excavated stone out and cleaned off water line. We seen the bell repair clamp leaking so we scheduled with city to do a repair at night. Made everything safe backfilled with 6/20 Limestone. Installed safety caution tape around area. We then went to 22 Crossroads to start cleaning up around curb inlet. Removed shrubs and hauled off with loader. Used pothole machine to find utilities underneath storm drain pipe. Started bringing in 24" RCP from lay down yard with loader. Strung out pipe in backyard. Made everything safe up for the night. Installed safety fence around area. Got a emergency call about 10:00 Pm had to go out on a water leak on Burnham Rd. Had to wait on city to shut water off and Locaters to come. Found 1 1/2" water line where Devliny construction repaired it the day before and it blew out on one of the couplings. We had to cut out bad section and install new piece of pipe. Used 2 new couplings. Got water back on and made sure everything was safe up for the rest of the night.

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

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

KENNETH MCCARDLE

FOREMAN

JOB NO: H24192-

PROJECT: Brandon Maintenance

DATE: 12/10/2024

DAY OF WEEK: TUESDAY

ACCIDENTS: ☐ YES ☒ NO

INCIDENTS: YES ☒ NO

SUPERINTENDENT: Chad Phelps

REVIEWED: BK

[illegible][illegible][illegible]

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

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

KENNETH MCCARDLE
FOREMAN

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	7	HR	Superintendent	\$107.00	\$749.00
2	13	HR	Foreman	\$96.81	\$1,258.53
3	13	HR	Trackhoe & Operator (308)	\$117.19	\$1,523.47
4	13	HR	Front End Loader & Operator	\$132.47	\$1,722.11
5	13	HR	Pipelayer	\$45.86	\$596.18
6	13	HR	Laborer	\$38.72	\$503.36
7	13	HR	Pickup Truck	\$22.42	\$291.46
8	13	HR	Flatbed Truck	\$19.36	\$251.68
9	13	HR	Small Incidental Tools	\$15.29	\$198.77
10	13	HR	Vacuum Excavator	\$81.52	\$1,059.76
TOTAL AMOUNT DUE					\$8,154.32

Storm drain pipe replacement

***Work not completed as of this invoice.

Invoice #: H24192-03-49387

GL Code: 314-600-702

Funding: HB 1353



Work Order #: 49387

Work Order Date: 09/07/23

Work Type:

Priority:

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

JOB NO: H24192-

PROJECT: Brandon Maintenance

DATE: 12/3/2024

DAY OF WEEK: TUESDAY



ACCIDENTS: YES ☒ NO ☐

INCIDENTS: YES ☒ NO ☐

SUPERINTENDENT: Chad Phelps

REVIEWED: BK

	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN	010001-	010001-	010001-								TOTAL	PENETROMETER
1	KENNETH MCCARDLE	2611	FOREMAN			5.00	5.00	5.00								15.00	A.M.
2	JOSEPH WELBORN	1641	Pipelayer			5.00	5.00	-								10.00	READING
3	BARRET ABRAMS	2930	Trackhoe			5.00	5.00	5.00								15.00	SOIL TYPE
4	ZACHARY MACKE	3102	Labor	AA		-										-	LOCATION
5	CHARLES SHOULDERS	2865	Loader			5.00	5.00	-								10.00	
6	CEDRIC HYDE	3377	Labor			5.00	5.00	5.00								15.00	P.M.
7																-	READING
8																-	SOIL TYPE
9																-	LOCATION
10																-	
11																-	
12																-	
13																-	
14																-	
15																-	

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

DAILY WORK REPORT		EQUIP. #	EQUIP DESCRIPTION	010001-	010001-	010001-										TOTAL	BEGIN	END	HRS
WORK DAY (Y/N)		1582	Ford F250 Pickup	5.00	5.00	5.00										15.00			-
WEATHER		1057	2-Ton Truck	5.00	5.00	5.00										15.00			-
FAIR		12510	Level	5.00	5.00	5.00										15.00			-
CLOUDY		13716	Pipe Saw	5.00	5.00	5.00										15.00			-
RAIN AMOUNT (IN)		9494	Laser	5.00	5.00	5.00										15.00			-
TEMPERATURE		5610	Conex Box	5.00	5.00	5.00										15.00			-
TIME WORKED	START STOP	5215	20' Trailer	5.00	5.00	5.00										15.00			-
MORNING		11619	Centrifugal Pump	5.00	5.00	5.00										15.00			-
AFTERNOON		11654	Diaphragm Pump	5.00	5.00	5.00										15.00			-
NIGHT		13816	Trench Box 8'	5.00	5.00	5.00										15.00			-
TOTAL HRS FOR DAY		13819	Trench Box 16'	5.00	5.00	5.00										15.00			-
WORK COMPLETED		13910	Material Box	5.00	5.00	5.00										15.00			-
PHASE	QUANTITY UNITS	13461	Tamp	5.00	5.00	5.00										15.00			-
1			13430	Tamp	5.00	5.00	5.00									15.00			-
2			8593	Pothole Machine	-	5.00	5.00									10.00			-
3			2408	926 Cat	5.00	5.00	5.00									15.00			-
4			2397	308 Cat	-	-	-									-			-
5			2393	308 Cat	-	5.00	-									5.00			-
6			2244	303.5 Cat	5.00	-	-									5.00			-
7																-			-
8																-			-
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14																-			-
14																-			-
15																-			-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

Went to 3007 Greenfield Rd to investigate water leak in driveway. Had to sawcut asphalt and removed it with minihoe. Hauled off with loader. Excavated stone out and cleaned off water line. We seen the bell repair clamp leaking so we scheduled with city to do a repair at night. Made everything safe backfilled with 6210 limestone. Installed safety caution tape around area. We then went to 22 Crossroads to start cleaning up around curb inlet. Removed shrubs and hauled off with loader. Used pothole machine to find utilities underneath storm drain pipe. Detected intruding in 24" RCP from lay down vent with loader. Struck out pipe in backyard. Made everything safed up for the night. Installed safety fence around area. Got a emergency call about 10:00 PM had to go out on a water leak on Burnham Rd. Had to well on city to shut water off and Locators to come. Found 2 3/4" water line where Cleary's construction repaired it the day before and it blew out on one of the couplings. We had to cut out bad section and install new piece of pipe. Used 2 new couplings. Got water back on and made sure everything was safed up for the rest of the night.

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

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

KENNETH MCCARDLE

FOREMAN

JOB NO: H24192-

PROJECT: Brandon Maintenance

DATE: 12/6/2024

DAY OF WEEK: FRIDAY



ACCIDENTS: YES ☒ NO

INCIDENTS: YES ☒ NO

SUPERINTENDENT: Chad Phelps

REVIEWED: BK

				TOTAL HOURS / OTHER FOREMAN	010001-												TOTAL	PENETROMETER
NAME	EMP. #	CLASS	ABSENCE															
1 KENNETH MCCARDLE	2611	FOREMAN			8.00												8.00	A.M.
2 JOSEPH WELBORN	1641	Pipelayer			8.00												8.00	READING
3 BARRET ABRAMS	2930	Trackhoe			8.00	-											8.00	SOIL TYPE
4 ZACHARY MACKE	3102	Labor	AA		-												-	LOCATION
5 CHARLES SHOULDERS	2865	Loader			8.00												8.00	
6 CEDRIC HYDE	3377	Labor			8.00												8.00	P.M.
7																	-	READING
8																	-	SOIL TYPE
9																	-	LOCATION
10																	-	
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	8.00												8.00			-
WEATHER			1057	2-Ton Truck	8.00												8.00			-
FAIR			12510	Level	8.00												8.00			-
CLOUDY			13716	Pipe Saw	8.00												8.00			-
RAIN AMOUNT (IN)			9494	Laser	8.00												8.00			-
TEMPERATURE			5610	Conex Box	8.00												8.00			-
TIME WORKED			5215	20' Trailer	8.00												8.00			-
MORNING			11619	Centrifugal Pump	8.00												8.00			-
AFTERNOON			11654	Diaphragm Pump	8.00												8.00			-
NIGHT			13816	Trench Box 8'	8.00												8.00			-
TOTAL HRS FOR DAY			13819	Trench Box 16'	8.00												8.00			-
WORK COMPLETED			13910	Material Box	8.00												8.00			-
PHASE			13461	Tamp	8.00												8.00			-
1			13430	Tamp	8.00												8.00			-
2			8593	Pothole Machine	8.00												8.00			-
3			2408	926 Cat	8.00												8.00			-
4			2393	308 Cat	8.00												8.00			-
5			2244	303.5 Cat	-												-			-
6																	-			-
7																	-			-
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15																	-			-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

We worked on hauling the rest of the 24" RCP to 22 Crosswoods. Potholed on utilities around storm drain pipe and inlet. Strung out pipe in back yard. Made sure everything was safed for the weekend and installed safety fence around area.

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

KENNETH MCCARDLE
FOREMAN

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	10	HR	Superintendent	\$107.00	\$1,070.00
2	20	HR	Foreman	\$96.81	\$1,936.20
3	20	HR	Trackhoe & Operator (308)	\$117.19	\$2,343.80
4	20	HR	Front End Loader & Operator	\$132.47	\$2,649.40
5	20	HR	Pipelayer	\$45.86	\$917.20
6	20	HR	Laborer	\$38.72	\$774.40
7	20	HR	Pickup Truck	\$22.42	\$448.40
8	20	HR	Flatbed Truck	\$19.36	\$387.20
9	20	HR	Small Incidental Tools	\$15.29	\$305.80
10	20	HR	Vacuum Excavator	\$81.52	\$1,630.40
TOTAL AMOUNT DUE					\$12,462.80

Storm drain pipe replacement near 3041 Louis Wilson Drive

Invoice #: H24192-03-52152

GL Code: 314-600-702

Funding: HB 1353



Work Order #: 52152

Work Order Date: 03/18/24

Work Type:

Priority:

Status: Complete

Prepared By: Barry Cutrer

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

Request Type: Drainage - Storm Drain Pipe

Date Requested: 03/18/2024

Name: Lori Sarver

Service Address or Request 3041 Louis Wilson Drive

Location:

Phone Number: 601-954-2277

Email Address:

Reported By: Lori

Department: Drainage

Ward:

Nature of Request: Per Tim, the galvanized pipe needs to be replaced from underneath the driveway up to the drain grate (See attached PHOTOS)

Scheduled Completion Date:

Date Work Order 12/12/2024

Completed:

Work Order Completed By: Hemphill Construction Company

Scope of Work Completed: Replaced approximately 100lf of galvanized storm drain with 12" RCP. Galvanized pipe had deteriorated and was causing sinkhole underneath driveway

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



JOB NO:

H24192-

PROJECT:

Brandon Maintenance

DATE:

12/12/2024

DAY OF WEEK:

THURSDAY

ACCIDENTS:

INCIDENTS:

YES

x

YES

x

NO

NO

HEMPHILL

CONSTRUCTION COMPANY

FOUNDED 1987

SUPERINTENDENT:

Chad Phelps

REVIEWED:

BK

				TOTAL HOURS / OTHER FOREMAN	010001-											TOTAL	PENETROMETER
1	KENNETH MCCARDLE	2611	FOREMAN			10.00										10.00	A.M.
2	JOSEPH WELBORN	1641	Pipelayer			10.00										10.00	READING
3	BARRET ABRAMS	2930	Trackhoe			10.00	-									10.00	SOIL TYPE
4	ZACHARY MACKE	3102	Labor	AA		-										-	LOCATION
5	CHARLES SHOULDERS	2865	Loader			10.00										10.00	
6	CEDRIC HYDE	3377	Labor			10.00										10.00	P.M.
7																-	READING
8																-	SOIL TYPE
9																-	LOCATION
10																-	
11																-	
12																-	
13																-	
14																-	
15																-	

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

DAILY WORK REPORT		EQUIP. #	EQUIP DESCRIPTION	010001-												TOTAL	EQ. BOOKMETER READINGS		
																	BEGIN	END	HRS
WORK DAY (Y/N)		1582	Ford F250 Pickup	10.00												10.00			-
WEATHER		1057	2-Ton Truck	10.00												10.00			-
FAIR		12510	Level	10.00												10.00			-
CLOUDY		13716	Pipe Saw	10.00												10.00			-
RAIN AMOUNT (IN)		9494	Laser	10.00												10.00			-
TEMPERATURE		5610	Conex Box	10.00												10.00			-
TIME WORKED		5215	20' Trailer	10.00												10.00			-
MORNING		11619	Centrifugal Pump	10.00												10.00			-
AFTERNOON		11654	Diaphragm Pump	10.00												10.00			-
NIGHT		13816	Trench Box 8'	10.00												10.00			-
TOTAL HRS FOR DAY		13819	Trench Box 16'	10.00												10.00			-
WORK COMPLETED		13910	Material Box	10.00												10.00			-
PHASE		13461	Tamp	10.00												10.00			-
1			13430	Tamp	10.00											10.00			-
2			8593	Pothole Machine	10.00											10.00			-
3			2415	926 Cat	10.00											10.00			-
4			2393	308 Cat	-											-			-
5			2244	303.5 Cat	10.00											10.00			-
6																-			-
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15																-			-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

Started excavating for 12" RCP, installed 8 joints and had to cut last joint at 58", installed inside inlet box and poured concrete collar and grouted up. Invert. Backfilled and dressed up ditch line. Hauled off trash metal pipe. Finished dressing up area, and put out seed, and hay. Moved all equipment and traffic control signs back to city yard.

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

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

KENNETH MCCARDLE

FOREMAN

<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	18.5	HR	Trackhoe & Operator (308)	\$117.19	\$2,168.02
3	18.5	HR	Front End Loader & Operator	\$132.47	\$2,450.70
4	18.5	HR	Pipelayer	\$45.86	\$848.41
5	18.5	HR	Laborer	\$38.72	\$716.32
6	18.5	HR	Pickup Truck	\$22.42	\$414.77
7	18.5	HR	Flatbed Truck	\$19.36	\$358.16
8	18.5	HR	Small Incidental Tools	\$15.29	\$282.87
9	18.5	HR	Vacuum Excavator	\$81.52	\$1,508.12
10	1	LS	Eagle Pipe	\$745.50	\$745.50
TOTAL AMOUNT DUE					\$10,557.77

Sewer line repair - service line had disconnected from sewer main causing a sinkhole in yard

Invoice #: H24192-03-55990

GL Code: 400-680-637

Funding: WSOM



Work Order #: 55990

Work Order Date: 11/25/24

Work Type:

Priority:

Status: Open

Prepared By: Barry Cutrer

Type of Work Order:

Request Type: Sewer - Sinkhole

Date Requested: 11/25/2024

Name: Raina Cofer

Service Address or Request Location: 27 Fox Glen Circle

Phone Number: 601-935-9025

Email Address:

Reported By: Ms. Cofer | Request #760693424 1:30pm

Department: Drainage

Ward:

Nature of Request: Customer states there is a sinkhole forming in her yard

Scheduled Completion Date:

Date Work Order Completed:

Work Order Completed By:

Scope of Work Completed:

Locate Number If Necessary:

Additional Information: ***12/3/2024 - Gave to Hemphill Construction for repairs. Carly Beth Dearman

Concrete Repair Required/Details:

Sod/Yard Restoration

Required/Details:

Asphalt Repair Required/Details:

Invoice & Cost Information:

Meter Deposit Amount:

Tap Fee Amount:

Status: OPEN

Notes

12/19/2024 Received Bishop's invoice #27239 (\$540.00) for 12/16/24 - ran camera down manhole line about 100ft past where Hemphill had tap dug up. Manhole line looks good. Also pushed camera down concrete tap to manhole line and it looked good.

*Thumb drive with footage had been included with invoice. I spoke with Hollan and will pass along to Carly & Tim - LSarver



450 Industrial Drive
Jackson MS 39209

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

INVOICE

Date	Account #	Invoice #	Due Date
12/20/2024	H24192	71825	1/19/2025
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 MPC#: MP-31091240			
PO or JOB #	TERMS	REP	ORDER DATE	VIA	F.O.B.	JOB/PROJECT	
H24192 / Kenneth	1% 10 Net 30	NRP	12/16/2024	Customer...	Jackson MS	H24192 - Brandon Maint. Project	
QTY	DESCRIPTION				U/M	UNIT	EXT
2	6in x 6in Flexible Sewer Coupling - PVC x PVC - ARC Shielded (Mission Rubber) # MRS666ARC-Mission					80.75	161.50
2	4in x 4in Flexible Sewer Coupling - PVC x PVC - ARC Shielded (Mission Rubber) # MRS644ARC-Mission					42.45	84.90
2	6in x 6in Flexible Sewer Coupling - Concrete x PVC - ARC Shielded (Mission Rubber) # MR0666ARC-Mission					123.20	246.40
1	6in x 4in SDR26 HW PVC Extended Bushing - 6in Spgt x 4in Gskt # 6X4SDR26INCSG					54.00	54.00
1	4in SDR26 HW PVC 22.5 Degree Bend - G x G # 4SDR2622					42.15	42.15
1	4in SDR26 HW PVC 45 Degree Bend - G x G # 4SDR2645					29.80	29.80
1	6in SDR26 HW PVC Street 22.5 Degree Bend - S x G ** Note: Spigot x Gasket ** # 6SDR2622ST					72.15	72.15
1	6in SDR26 HW PVC 45 Degree Bend - G x G # 6SDR2645					54.60	54.60

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:	\$745.50
Payments/Credits	\$0.00
Sales Tax: (0.0%)	\$0.00
Balance Due	\$745.50





JOB NO:

H24192-

PROJECT:

Brandon Maintenance

DATE:

12/13/2024

DAY OF WEEK:

FRIDAY

ACCIDENTS:

INCIDENTS:

YES

X

NO

YES

X

NO

HEMPHILL

CONSTRUCTION COMPANY

FOUNDED 1985

SUPERINTENDENT:

Chad Phelps

REVIEWED:

BK

	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN	010001-											TOTAL	PENETROMETER
1	KENNETH MCCARDLE	2611	FOREMAN			8.50											8.50	A.M. _____
2	JOSEPH WELBORN	1641	Pipelayer			8.50											8.50	READING _____
3	BARRET ABRAMS	2930	Trackhoe			8.50	-										8.50	SOIL TYPE _____
4	ZACHARY MACKE	3102	Labor	AA		-											-	LOCATION _____
5	CHARLES SHOULDERS	2865	Loader			8.50											8.50	
6	CEDRIC HYDE	3377	Labor			8.50											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	BEGIN	END	HRS
WORK DAY (Y/N)		1582	Ford F250 Pickup	8.50													8.50			-
WEATHER		1057	2-Ton Truck	8.50													8.50			-
FAIR		12510	Level	8.50													8.50			-
CLOUDY		13716	Pipe Saw	8.50													8.50			-
RAIN AMOUNT (IN)		9494	Laser	8.50													8.50			-
TEMPERATURE		5610	Conex Box	8.50													8.50			-
TIME WORKED		5215	20' Trailer	8.50													8.50			-
MORNING		11619	Centrifugal Pump	8.50													8.50			-
AFTERNOON		11654	Diaphragm Pump	8.50													8.50			-
NIGHT		13816	Trench Box 8'	8.50													8.50			-
TOTAL HRS FOR DAY		13819	Trench Box 16'	8.50													8.50			-
WORK COMPLETED		13910	Material Box	8.50													8.50			-
PHASE		13461	Tamp	8.50													8.50			-
1			13430	Tamp	8.50												8.50			-
2			8593	Pothole Machine	8.50												8.50			-
3			2415	926 Cat	8.50												8.50			-
4			2393	308 Cat	-												-			-
5			2244	303.5 Cat	8.50												8.50			-
6																	-			-
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14																	-			-
14																	-			-
15																	-			-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

Went to 27 Fox Glen Circle to investigate a sewer sinkhole. Had to call in a locate. We set up traffic control signs and cones. We potholed utilities in area, and jetted down in sinkhole. Found 6" sewer service pvc pipe connected to concrete pipe but it didn't have a concrete collar poured on it. We had to make area safe 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 ☒ NO			
PROJECT: Brandon Maintenance				INCIDENTS: ☐ YES ☒ NO			
DATE: 12/16/2024				SUPERINTENDENT: Chad Phelps			
DAY OF WEEK: MONDAY				REVIEWED: BK			
				TOTAL		PENETROMETER	
1	KENNETH MCCARDLE	2611	FOREMAN		10.00	10.00	A.M.
2	JOSEPH WELBORN	1641	Pipelayer		10.00	10.00	READING
3	BARRET ABRAMS	2930	Trackhoe		10.00	10.00	SOIL TYPE
4	ZACHARY MACKE	3102	Labor	AA	-	-	LOCATION
5	CHARLES SHOULDERS	2865	Loader		10.00	10.00	
6	CEDRIC HYDE	3377	Labor		10.00	10.00	P.M.
7						-	READING
8						-	SOIL TYPE
9						-	LOCATION
10						-	
11						-	
12						-	
13						-	
14						-	
15						-	
TEMP LABOR		EMPLOYER		POTENTIAL HIRE? Y/N	010001-		
1						-	
2						-	
3						-	
						EQ ODOMETER READINGS	
DAILY WORK REPORT		EQUIP. #	EQUIP DESCRIPTION	010001-	TOTAL	BEGIN	END HRS
WORK DAY (Y/N)		1582	Ford F250 Pickup	10.00	10.00		-
WEATHER		1057	2-Ton Truck	10.00	10.00		-
FAIR		12510	Level	10.00	10.00		-
CLOUDY		13716	Pipe Saw	10.00	10.00		-
RAIN AMOUNT (IN)		9494	Laser	10.00	10.00		-
TEMPERATURE		5610	Conex Box	10.00	10.00		-
TIME WORKED		5215	20' Trailer	10.00	10.00		-
MORNING		11619	Centrifugal Pump	10.00	10.00		-
AFTERNOON		11654	Diaphragm Pump	10.00	10.00		-
NIGHT		13816	Trench Box 8'	10.00	10.00		-
TOTAL HRS FOR DAY		13819	Trench Box 16'	10.00	10.00		-
WORK COMPLETED		13910	Material Box	10.00	10.00		-
PHASE		13461	Tamp	10.00	10.00		-
1		13430	Tamp	10.00	10.00		-
2		8593	Pothole Machine	10.00	10.00		-
3		2408	926 Cat	10.00	10.00		-
4		2334	317 Cat	-	-		-
5		2244	303.5 Cat	10.00	10.00		-
6					-		-
7					-		-
8					-		-
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14					-		-
14					-		-
15					-		-
REMARKS SPECIAL INSTRUCTIONS VISITORS TO PROJECT SITE							
Had to go to 27 Fox Glen circle. Moved track hoe and trench box to jobsite. Started excavating down on sewer service we found Friday. Once down to depth we installed trench box and used pothole machine to clean from around sewer pipe. Once cleaned off we figured out what parts was needed. Went to Eagle pipe to pick parts up. Get back with parts and we cut out had section of pipe. Installed bend coming off 6" concrete pipe, then reduced down to 4" pipe and tied into existing 4" pipe. Made sure it was all connected correctly. Bedded around pipe with sand. Moved some equipment back to yard. Started backfilling excavation and cleaning up area. Had to haul in some topsoil to dress up yard. Made sure everything was safed up for the night and moved equipment and traffic control signs back to 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			

Work Order 55797 – 110 Rollingwood

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	10	HR	Foreman	\$96.81	\$968.10
2	20	HR	Trackhoe & Operator (308)	\$117.19	\$2,343.80
3	20	HR	Front End Loader & Operator	\$132.47	\$2,649.40
4	20	HR	Pipelayer	\$45.86	\$917.20
5	20	HR	Laborer	\$38.72	\$774.40
6	20	HR	Pickup Truck	\$22.42	\$448.40
7	20	HR	Flatbed Truck	\$19.36	\$387.20
8	20	HR	Small Incidental Tools	\$15.29	\$305.80
9	20	HR	Vacuum Excavator	\$81.52	\$1,630.40
TOTAL AMOUNT DUE					\$10,424.70

Water leak repair near 110 Rollingwood Drive

Invoice #: H24192-03-55797

GL Code: 400-673-637

Funding: WSOM



Work Order #: 55797

Work Order Date: 11/07/24

Work Type:

Priority:

Status: Complete

Prepared By: Cole Rowland

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

Request Type: Water - Leak

Date Requested: 11/16/2024

Name: Nathaniel Inman

Service Address or Request Location: 108 Rollingwood Drive | **between 108 & 110 Rollingwood Drive

Phone Number: 601 591 1493

Email Address:

Reported By: Protel / Request #758686264 9:21am

Department: Water

Ward:

Nature of Request: Water leak | between mailboxes of 108 and 110 rollingwood

Scheduled Completion Date:

Date Work Order Completed: 12/17/2024

Work Order Completed By: Hemphill

Scope of Work Completed: 2 inch line leaking

Locate Number If Necessary:

Additional Information: ***12/3/2024 - Gave to Hemphill Construction for repairs - Carly Beth Dearman

Concrete Repair Required/Details:

Sod/Yard Restoration

Required/Details:

Asphalt Repair Required/Details:

Invoice & Cost Information:

Meter Deposit Amount:

Tap Fee Amount:

Status: OPEN

Notes

- 11/20/2024 We fixed the 6 inch pipe we put a wrap on it got that leak to stop and another leak is behind the leak we fixed. We will have to pull up trees just to fix the second leak
- 11/20/2024 11/20/24 j 9:40am - Michael Perry called in regarding making repairs and needing to cut water off. LSarver
- 11/16/2024 Sat, 11/16/24 Call Out - Cole Rowland - Notified homeowner we will be out in morning to fix.

Employee Cost: \$0.00





JOB NO: H24192-

PROJECT: Brandon Maintenance

DATE: 12/17/2024

DAY OF WEEK: TUESDAY



ACCIDENTS: YES ☒ NO

INCIDENTS: YES ☒ NO

SUPERINTENDENT: Chad Phelps

REVIEWED: BK

				TOTAL HOURS / OTHER FOREMAN	010001-													TOTAL	PENETROMETER
1	KENNETH MCCARDLE	2611	FOREMAN		10.00													10.00	A.M.
2	JOSEPH WELBORN	1641	Pipelayer		10.00													10.00	READING
3	BARRET ABRAMS	2930	Trackhoe		10.00	-												10.00	SOIL TYPE
4	ZACHARY MACKE	3102	Labor	AA	-													-	LOCATION
5	CHARLES SHOULDERS	2865	Loader		10.00													10.00	
6	CEDRIC HYDE	3377	Labor		10.00													10.00	P.M.
7																		-	READING
8																		-	SOIL TYPE
9																		-	LOCATION
10																		-	
11																		-	
12																		-	
13																		-	
14																		-	
15																		-	

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

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-													TOTAL	EQ ODOMETER READINGS			
WORK DAY (Y/N)			1582	Ford F250 Pickup	10.00													10.00	BEGIN	END	HRS	
WEATHER			1057	2-Ton Truck	10.00													10.00				
FAIR			12510	Level	10.00													10.00				
CLOUDY			13716	Pipe Saw	10.00													10.00				
RAIN AMOUNT (IN)			9494	Laser	10.00													10.00				
TEMPERATURE			5610	Conex Box	10.00													10.00				
TIME WORKED			5215	20' Trailer	10.00													10.00				
MORNING			11619	Centrifugal Pump	10.00													10.00				
AFTERNOON			11654	Diaphragm Pump	10.00													10.00				
NIGHT			13816	Trench Box 8'	10.00													10.00				
TOTAL HRS FOR DAY			13819	Trench Box 16'	10.00													10.00				
WORK COMPLETED			13910	Material Box	10.00													10.00				
PHASE			13461	Tamp	10.00													10.00				
1			13430	Tamp	10.00													10.00				
2			8593	Pothole Machine	10.00													10.00				
3			2408	926 Cat	10.00													10.00				
4			2244	303.5 Cat	10.00													10.00				
5																		-				
6																		-				
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REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

Went to 110 Rollingwood Dr to investigate a water leak. We had to take some bushes out after locate was called in. We jetted down and found a 2" water line leaking. We cleaned it off and installed a wrap around on it. Then we had to clean off the sewer service beside it cause the sewer was taking on water. So we grouted up joint with water plug that was leaking. Made sure everything was cleaned up and safed up.

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: 12/18/2024

DAY OF WEEK: WEDNESDAY



ACCIDENTS: YES ☒ NO

INCIDENTS: YES ☒ NO

SUPERINTENDENT: Chad Phelps

REVIEWED: BK

	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN	010001-											TOTAL	PENETROMETER
1	KENNETH MCCARDLE	2611	FOREMAN			10.00											10.00	A.M.
2	JOSEPH WELBORN	1641	Pipelayer			10.00											10.00	READING
3	BARRET ABRAMS	2930	Trackhoe			10.00	-										10.00	SOIL TYPE
4	ZACHARY MACKE	3102	Labor	AA		-											-	LOCATION
5	CHARLES SHOULDERS	2865	Loader			10.00											10.00	
6	CEDRIC HYDE	3377	Labor			10.00											10.00	P.M.
7																	-	READING
8																	-	SOIL TYPE
9																	-	LOCATION
10																	-	
11																	-	
12																	-	
13																	-	
14																	-	
15																	-	

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

DAILY WORK REPORT				EQUIP. #	EQUIP DESCRIPTION	010001-											TOTAL	EQ. COCKMETER READINGS			
WORK DAY (Y/N)				1582	Ford F250 Pickup	10.00											10.00	BEGIN	END	HR	
WEATHER				1057	2-Ton Truck	10.00											10.00				
FAIR				12510	Level	10.00											10.00				
CLOUDY				13716	Pipe Saw	10.00											10.00				
RAIN AMOUNT (IN)				9494	Laser	10.00											10.00				
TEMPERATURE				5610	Conex Box	10.00											10.00				
TIME WORKED				5215	20' Trailer	10.00											10.00				
MORNING				11619	Centrifugal Pump	10.00											10.00				
AFTERNOON				11654	Diaphragm Pump	10.00											10.00				
NIGHT				13816	Trench Box 8'	10.00											10.00				
TOTAL HRS FOR DAY				13819	Trench Box 16'	10.00											10.00				
WORK COMPLETED				13910	Material Box	10.00											10.00				
PHASE				13461	Tamp	10.00											10.00				
1				13430	Tamp	10.00											10.00				
2				8593	Pothole Machine	10.00											10.00				
3				2408	926 Cat	10.00											10.00				
4				2244	303.5 Cat	10.00											10.00				
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REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

Cleaned up and dressed up on rollingwood

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

KENNETH MCCARDLE
FOREMAN

Work Order 55649 - 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	HR	Foreman	\$96.81	\$484.05
2	10	HR	Trackhoe & Operator (308)	\$117.19	\$1,171.90
3	10	HR	Front End Loader & Operator	\$132.47	\$1,324.70
4	10	HR	Pipelayer	\$45.86	\$458.60
5	10	HR	Laborer	\$38.72	\$387.20
6	10	HR	Pickup Truck	\$22.42	\$224.20
7	10	HR	Flatbed Truck	\$19.36	\$193.60
8	10	HR	Small Incidental Tools	\$15.29	\$152.90
9	10	HR	Vacuum Excavator	\$81.52	\$815.20
TOTAL AMOUNT DUE					\$5,212.35

Water leak investigation on Dell Blvd - entrance to Sunchase Subdivision

Invoice #: H24192-03-55649

GL Code: 400-673-637

Funding: WSOM



Work Order #: 55649

Work Order Date: 11/01/24

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: 11/01/2024

Name: Hollan Silcox

Service Address or Request Location: entrance to Sunchase Subdivision

Phone Number:

Email Address:

Reported By: Hollan Silcox

Department: Water

Ward:

Nature of Request: water leak

Scheduled Completion Date:

Date Work Order Completed: 12/18/2024

Work Order Completed By: Hemphill

Scope of Work Completed: No evidence of leak

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

11/01/2024 11/1/24 11:30am - on work list emailed to Brady with Hemphill - LSarver

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





JOB NO: H24192-

PROJECT: Brandon Maintenance

DATE: 12/19/2024

DAY OF WEEK: THURSDAY



ACCIDENTS: YES ☒ NO ☐

INCIDENTS: YES ☒ NO ☐

SUPERINTENDENT: Chad Phelps

REVIEWED: BK

				TOTAL HOURS / OTHER FOREMAN	010001-													TOTAL	PENETROMETER
1	KENNETH MCCARDLE	2611	FOREMAN		10.00													10.00	A.M. _____
2	JOSEPH WELBORN	1641	Pipelayer		10.00													10.00	READING _____
3	BARRET ABRAMS	2930	Trackhoe		10.00													10.00	SOIL TYPE _____
4	ZACHARY MACKE	3102	Labor	AA	-													-	LOCATION _____
5	CHARLES SHOULDERS	2865	Loader		10.00													10.00	
6	CEDRIC HYDE	3377	Labor		10.00													10.00	P.M. _____
7																		-	READING _____
8																		-	SOIL TYPE _____
9																		-	LOCATION _____
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14																		-	
15																		-	

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

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-													TOTAL	SOI ODOMETER READINGS		
WORK DAY (Y/N)			1582	Ford F250 Pickup	10.00													10.00	BEGIN	END	HRS
WEATHER			1057	2-Ton Truck	10.00													10.00			-
FAIR			12510	Level	10.00													10.00			-
CLOUDY			13716	Pipe Saw	10.00													10.00			-
RAIN AMOUNT (IN)			9494	Laser	10.00													10.00			-
TEMPERATURE			5610	Conex Box	10.00													10.00			-
TIME WORKED			5215	20' Trailer	10.00													10.00			-
MORNING			11619	Centrifugal Pump	10.00													10.00			-
AFTERNOON			11654	Diaphragm Pump	10.00													10.00			-
NIGHT			13816	Trench Box 8'	10.00													10.00			-
TOTAL HRS FOR DAY			13819	Trench Box 16'	10.00													10.00			-
WORK COMPLETED			13910	Material Box	10.00													10.00			-

PHASE	QUANTITY	UNITS	13461	Tamp	10.00													10.00			-
1			13430	Tamp	10.00													10.00			-
2			8593	Pothole Machine	10.00													10.00			-
3			2408	926 Cat	10.00													10.00			-
4			2244	303.5 Cat	10.00													10.00			-
5																		-			-
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15																		-			-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

Looked for water leak at sunhouse

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

KENNETH MCCARDLE
FOREMAN



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY BETH DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: MARCH 3, 2025
SUBJECT: HEMPHILL CONSTRUCTION COMPANY
OCTOBER, NOVEMBER, & DECEMBER 2024 EMERGENCY REPAIRS
INVOICE APPROVAL

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

1. Near 103 Pearl Street – H24192-01-55210 - \$15,121.40 – emergency storm drain repair in street
2. 101 Deborah Drive – H24192-02-55647 - \$3,971.16 – emergency sewer repair
3. 140 Meadowlane Drive – H24192-02-55675 - \$21,234.52 – emergency water leak repair and storm drain repair
4. 617 Lakewood Cove – H24192-02-55699 - \$24,481.02 – emergency sewer line repair
5. 811 Louis Wilson Drive -H24192-02-55626 - \$32,453.74 – emergency sewer line replacement
6. 106 Bristol Place – H24192-02-55601 - \$8,723.96 – emergency sewer repair
7. 160 Woodgate Drive – H24192-02-55366 - \$9,028.60 – emergency water leak repair
8. 101 Worley Drive – H24192-02-55632 - \$12,619.00 – fire hydrant replacement
9. Near Morrow Street & Orr Drive – H24192-02-55585 - \$21,448.91 – emergency sewer force main repair
10. 805 Louis Wilson Drive – H24192-03-57207 - \$6,231.40 – emergency sewer line repair
11. Near 410 Burnham Road – H24192-03-56099 - \$2,300.45 – emergency water leak repair
12. 502 Sykes Cove – H24192-03-56102 - \$11,749.50 – emergency 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:

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	27	HR	Foreman	\$96.81	\$2,613.87
2	27	HR	Trackhoe & Operator (308)	\$117.19	\$3,164.13
3	27	HR	Front End Loader & Operator	\$132.47	\$3,576.69
4	27	HR	Pipelaye	\$45.86	\$1,238.22
5	54	HR	Laborer	\$38.72	\$2,090.88
6	27	HR	Pickup Truck	\$22.42	\$605.34
7	27	HR	Flatbed Truck	\$19.36	\$522.72
8	27	HR	Small Incidental Tools	\$15.29	\$412.83
9	11	HR	Vacuum Excavator	\$81.52	\$896.72
TOTAL AMOUNT DUE					\$15,121.40

Emergency Storm Drain Repair

GL Code: 001-201-637

Funding: General Fund (Streets)

Invoice #: H24192-01-55210



Work Order #: 55210

Work Order Date: 09/25/24

Work Type:

Priority:

Status: Complete

Prepared By: Rod Morrow

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

Request Type: Drainage - Sinkhole

Date Requested: 09/25/2024

Name:

Service Address or Request 103 Pearl Street

Location:

Phone Number:

Email Address:

Reported By: Rod Morrow

Department: Drainage

Ward:

Nature of Request: Sinkhole in the street

Scheduled Completion

Date:

Date Work Order 10/17/2024

Completed:

Work Order Completed By: Hemphill Construction Company

Scope of Work Completed: Replaced 30 feet of storm drain pipe across road with 15" concrete storm drain pipe and two tie ins. Cemented around inlets. Backfilled with sand around pipe & 610 slag.

Locate Number If

Necessary:

Additional Information: There is also a gas line that runs across the storm drain

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 EMERGENCY REPAIRS

DATE:

10/15/2024

DAY OF WEEK:

TUESDAY

ACCIDENTS:YES

X

NO

INCIDENTS:YES

X

NO

SUPERINTENDENT:

CHAD PHELPS

REVIEWED:

BK

HEMPHILL

COMPANY

FLORENCE, ME SINCE 1983

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

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

DAILY WORK REPORT	EQUIP. #	EQUIP DESCRIPTION	010001-												TOTAL	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	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															-			-
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14															-			-
15															-			-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

BEGIN STATION:

END STATION:

Moved to Pearl Street to pothole Cut out asphalt and pothole d for utilities. 15" clay storm drain was collapsed on top. They want to replace the whole line across Pearl Street. Went and got signs and barricades from Brandon yard and put them at intersections to be closed off. Contacted city and notified them and they notified proper authorities and we can close roads at 8:00 am on 10/16/24.

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:

10/16/2024

DAY OF WEEK:

WEDNESDAY

ACCIDENTS:

INCIDENTS:

YES

X

NO

YES

X

NO

CONSTRUCTION

HEMPHILL

TECHNICAL

FLORENCE, MS SINCE 1987

SUPERINTENDENT:

CHAD PHELPS

REVIEWED:

BK

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

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

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-									TOTAL	EQ DOOMETER READINGS		
WORK DAY (Y/N)															BEGIN	END	HRS
			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	-									-			
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																	
9																	
10																	
11																	
12																	
13																	
14																	
14																	
14																	
15																	

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

BEGIN STATION:

END STATION:

We had to jackhammer over 14 inches of concrete on top of inlet where it was poured in place 2 foot out in road. Had to use hammer drill on opposite side of street because jackhammer was cracking the concrete wall. Laid 30' of 15" concrete storm drain and made 2 tie ins. Backfilled with sand around pipe and 610 the rest of the way. Opened up 1 side of the street because we have to cement in around pipe going into the inlet.

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	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

Emergency sewer repair - sewer tap had disconnected
from main causing sewer overflow and backup

Invoice #: H24192-02-55647

GL Code: 400-680-637

Funding: WSOM



Work Order #: 55647

Work Order Date: 11/01/24

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: 11/01/2024

Name: Donna Thomas

Service Address or Request Location: 101 Deborah Drive

Phone Number: 601-941-3651

Email Address:

Reported By: Hollan Silcox

Department: Sewer

Ward:

Nature of Request: sewer tap is broken - service pipe is disconnected at the tap

Scheduled Completion Date: 11/05/2024

Date Work Order Completed: 11/05/2024

Work Order Completed By: Hemphill

Scope of Work Completed: Hemphill repaired broken sewer tap

Locate Number If Necessary:

Additional Information: ***See work order #55554 - Carly Beth Dearman

Concrete Repair Required/Details:

Sod/Yard Restoration Required/Details:

Asphalt Repair Required/Details:

Invoice & Cost Information:

Meter Deposit Amount:

Tap Fee Amount:

Status: OPEN

Notes

11/01/2024 Bishop's cameraed the sewer service from the clean out to the main on 10/28/2024 in order to check the tap. The pipe is broken at the tap. Giving repair to Hemphill on 11/1/2024 to complete. Carly Beth Dearman

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

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 at 101 Deborah Drive - sewer tap had detached from sewer main causing sewer on ground and sewer backup

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 21 day of February, 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.)



JOB NO: H24192-

PROJECT: Brandon Maintenance

DATE: 11/5/2024

DAY OF WEEK: TUESDAY

ACCIDENTS: YES ☒ NO

INCIDENTS: ☐ YES ☒ NO

SUPERINTENDENT: Chad Phelps

REVIEWED: BK

[illegible][illegible]

DAILY WORK REPORT				EQUIP. #	EQUIP DESCRIPTION	010001-	010001-								TOTAL	BEGIN	END	HRS
TIME WORKED	START	STOP	1582	Ford F250 Pickup	4.00	6.00									10.00			-
			1057	2-Ton Truck	4.00	6.00									10.00			-
			12510	Level	4.00	6.00									10.00			-
			13716	Pipe Saw	4.00	6.00									10.00			-
			9494	Laser	4.00	6.00									10.00			-
			5610	Conex Box	4.00	6.00									10.00			-
			5215	20' Trailer	4.00	6.00									10.00			-
			11619	Centrifugal Pump	4.00	6.00									10.00			-
			11654	Diaphragm Pump	4.00	6.00									10.00			-
			13816	Trench Box 8'	4.00	6.00									10.00			-
WORK COMPLETED			13819	Trench Box 16'	4.00	6.00								10.00			-	
			13910	Material Box	4.00	6.00								10.00			-	
			13461	Tamp	4.00	6.00								10.00			-	
PHASE	QUANTITY	UNITS	13430	Tamp	4.00	6.00								10.00			-	
1			8593	Pothole Machine	-	6.00								6.00				
2			2408	926 Cat	4.00	6.00								10.00				
3			2397	308 Cat	-									-				
4			2393	308 Cat	4.00	6.00								10.00				
5			2244	303.5 Cat	-									-				
6														-			-	
7														-			-	
8														-			-	
9														-			-	
10														-			-	
11														-			-	
12														-			-	
13														-			-	
14														-			-	
14														-			-	
14														-			-	
15																		

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

Came in on Tuesday and backfilled roadway with 6/10 Limestone and dressed up area. Moved equipment to 104 Deborah Dr to investigate sewer issue on service. We used to pothole machine to wash down on pipe. We found a separation at a old repair where pipe collapsed. We cut out bad section and replaced with 4 ft piece of 4" sewer pipe. Connected with 2 rubber couplings. Backfilled around pipe with sand and walked in properly. Backfilled rest of excavation with topsoil. Dressed up area and made sure everything was safe 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

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	17	HR	Superintendent	\$107.00	\$1,819.00
2	30	HR	Foreman	\$96.81	\$2,904.30
3	30	HR	Trackhoe & Operator (308)	\$117.19	\$3,515.70
4	30	HR	Front End Loader & Operator	\$132.47	\$3,974.10
5	30	HR	Pipelayer	\$45.86	\$1,375.80
6	60	HR	Laborer	\$38.72	\$2,323.20
7	30	HR	Pickup Truck	\$22.42	\$672.60
8	30	HR	Flatbed Truck	\$19.36	\$580.80
9	30	HR	Small Incidental Tools	\$15.29	\$458.70
10	20	HR	Vacuum Excavator	\$81.52	\$1,630.40
11	1	LS	Delta Industries	\$505.00	\$505.00
12	1	LS	Eagle Pipe	\$1,474.92	\$1,474.92
TOTAL AMOUNT DUE					\$21,234.52

Emergency water leak and cross drain repairs - water leak on 6" water main underneath the road. Water leak damaged the storm drain pipe causing the roadway to wash out and begin to collapse.

Invoice #: H24192-02-55675

GL Code: 400-673-637

Funding: WSOM



Work Order #: 55675

Work Order Date: 11/05/24

Work Type:

Priority:

Status: Complete

Prepared By: Lori Sarver

Type of Work Order: Unscheduled Emergency Work (During Reg Hours)

Request Type: Water - Leak

Date Requested: 11/04/2024

Name: Mark Nelson

Service Address or Request Location: 140 Meadowlane Drive | **at corner of Meadowlane Drive and Michel Street

Phone Number: 601-918-7558

Email Address:

Reported By: Protel / Request #755859273 12:53pm

Department: Water

Ward:

Nature of Request: STEADY STREAM OF WATER IS LEAKING INTO THE STREET, ENDING AT MEADOWLANE DRIVE. CLEAR WATER, DOESNT APPEAR TO BE SEWER ISSUE. EST AT LEAST A FEW HUNDREDS OF GALLONS OF WATER HAS ALREADY LEAKED OUT. AAW + PROTEL

Scheduled

Completion Date:

Date Work Order Completed: 11/08/2024

Completed:

Work Order Completed By: Hemphill Construction Company

Scope of Work

Water leak repair on 6 inch main. Repaired crack in main with by replacing 4 feet of pipe

Completed: sleeved back together with two Hymax couplings. The water leak had caused damaged to the storm drain pipe under the road as well. Removed and replaced 40 feet of 24" storm drain pipe (replaced with RCP). Used flowable fill to secure and support the water line. Backfilled area with 610 slag. Place fabric and installed rip rap at drainage flume on edge of roadway to stabilize the 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:

Status: OPEN

Notes

11/06/2024 Protel Call 11/6/2024 at 11:33am. Wants to speak to the manager regarding his account and repair on Meadowlane drive.

11/06/2024 11/6/24 9:30am - Hemphill making repairs and will require water cut off around 11am - LSarver

11/05/2024 Request #755879128 11/4/24 1:23pm
Mark Nelson
601-918-7558

Location: Meadowlane and Michel Street

STATES HE CALLED IN TO REPORT A LEAK AT THE CORNER AND SAW A TECH GO OUT BUT DRIVE PAST IT SEVERAL TIMES. WOULD LIKE TO BE ABLE TO SHOW THE TECH WHERE THE LEAK IS. STATES THE TECH CAN CALL HIM OR GO TO HIS HOUSE AT 140 MEADOWLANE.

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 water leak and cross drain repairs near 140 Meadowlane Drive. Water leak on
a 6" water main underneath the road. The water leak damaged the storm cross drain caused
the roadway to wash out and start to collapse.

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 21 day of February, 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.)



P. O. BOX 1292
JACKSON, MISSISSIPPI 39215-1292
PHONE 601-354-3804

INVOICE

RECEIVED
NOV 13 2024

CUSTOMER NO.	DATE	INVOICE NO.	PAGE
000273	11/07/2024	865159	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 1/2% PER
MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%.

DATE	JOB NUMBER - JOB LOCATION - ADDRESS			UNIT PRICE	TAX	TOTAL
	QUANTITY	UNIT	DESCRIPTION			
	001660	198	MEADOW LANE DR			
			PO NUMBER: H24-192			
11/07/24	2.00	CY	FLOWABLE FILL	160.000	22.40	320.00
	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:		35.35	505.00
	TICKETS:		008-412769			
			JOB TOTALS	505.00	35.35	540.35

IF PAYMENT IS MADE BY 12/10/2024, DISCOUNT FOR INVOICE IS 3.20.

H24192 - 090001-04
e

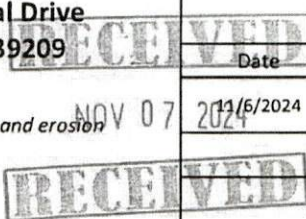
AMOUNT DUE 540.35



450 Industrial Drive
Jackson MS 39209

INVOICE

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



Date	Account #	Invoice #	Due Date
11/6/2024	H24129	71375	12/6/2024
FAX		PHONE	
601-487-7474		601-487-7473	

BILL TO:				SHIP TO:			
Hemphill Construction Company, Inc. Inc. PO Drawer 879 Florence, MS 39073				H24129 - Brandon MS Contact and Directions to Follow Brandon MS MPC#: MP-31162393			
PO or JOB #	TERMS	REP	ORDER DATE	VIA	F.O.B.	JOB/PROJECT	
H24129 / Kenneth	1% 10 Net 30	NRP	11/6/2024	Eagle Truck	Jobsite	H24129 - Brandon MS	
QTY	DESCRIPTION					UNIT	EXT
	*** Kenneth McConnell - (601) 559-5101 ***						
	*** 198 Meadow Lane Brandon, MS ***						
	*** 11-06-2024 ***						
20	6in CL51 FST x FSTPE Ductile Iron Pipe - AC/CL (American-USA) # 6CLASP51					30.44	608.80
2	6in TX3 Extended Range Coupling - 6.55in to 7.65in (TPS) # TX307650000000					384.44	768.88
1	2in x 50ft Blue Lay Flat Discharge Hose - Blue - Alum Male QC x Alum Female QC # 2-LAYFLAT50-Alum					97.24	97.24

192-040001-04
H24129

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:	\$1,474.92
Payments/Credits	\$0.00
Sales Tax: (0.0%)	\$0.00
Balance Due	\$1,474.92









JOB NO:

H24192-

PROJECT:

Brandon Maintenance

DATE:

11/6/2024

DAY OF WEEK:

WEDNESDAY

ACCIDENTS:

YES

x

NO

INCIDENTS:

YES

x

NO

SUPERINTENDENT:

Chad Phelps

REVIEWED:

BK

						010001-									TOTAL	PENETROMETER
	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN											
1	KENNETH MCCARDLE	2611	FOREMAN			10.00									10.00	A.M.
2	JOSEPH WELBORN	1641	Pipelayer			10.00									10.00	READING
3	BARRET ABRAMS	2930	Trackhoe			10.00									10.00	SOIL TYPE
4	ZACHARY MACKE	3102	Labor			10.00									10.00	LOCATION
5	CHARLES SHOULDERS	2865	Loader			10.00									10.00	
6	CEDRIC HYDE	3377	Labor			10.00									10.00	P.M.
7															-	READING
8															-	SOIL TYPE
9															-	LOCATION
10															-	
11															-	
12															-	
13															-	
14															-	
15															-	

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

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-										TOTAL	BEGIN	END	HRS
WORK DAY (Y/N)			1582	Ford F250 Pickup	10.00										10.00			-
WEATHER			1057	2-Ton Truck	10.00										10.00			-
FAIR			12510	Level	10.00										10.00			-
CLOUDY			13716	Pipe Saw	10.00										10.00			-
RAIN AMOUNT (IN)			9494	Laser	10.00										10.00			-
TEMPERATURE			5610	Conex Box	10.00										10.00			-
TIME WORKED			5215	20' Trailer	10.00										10.00			-
			11619	Centrifugal Pump	10.00										10.00			-
			11654	Diaphragm Pump	10.00										10.00			-
			13816	Trench Box 8'	10.00										10.00			-
			13819	Trench Box 16'	10.00										10.00			-
WORK COMPLETED			13910	Material Box	10.00										10.00			-
PHASE			13461	Tamp	10.00										10.00			-
1			13430	Tamp	10.00										10.00			-
2			8593	Pothole Machine	10.00										10.00			
3			2408	926 Cat	10.00										10.00			
4			2397	308 Cat	-										-			
5			2393	308 Cat	10.00										10.00			
6			2244	303.5 Cat	-										-			
7															-			
8															-			-
9															-			-
10															-			-
11															-			-
12															-			-
13															-			-
14															-			-
14															-			-
14															-			-
15															-			-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

Went to 198 Meadow Lane Dr to investigate water leak on main. When we got there we found that the storm drain pipe had been buried. Water was leaking thru storm drain pipe. We used pothole machine to wash down on utilities in area.Had to open excavation up and removed storm drain pipe that was over the water main. It was 6" main we found bad spot in pipe where it was cracked. We cut out bad section and installed a 4 Ft section and used Hymaxs to sleeve back together. City wanted the water main underneath storm drain pipe to be encased in flowable fill grout. We secured pipe for the night and made sure everything was safed up. 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

JOB NO:	H24192-		ACCIDENTS:		YES	☒ X	NO
PROJECT:	Brandon Maintenance		INCIDENTS:		YES	☒ X	NO
DATE:	11/7/2024		SUPERINTENDENT:	Chad Phelps			
DAY OF WEEK:	THURSDAY		REVIEWED:	BK			

					010001-							TOTAL	PENETROMETER
NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN									
1 KENNETH MCCARDLE	2611	FOREMAN			10.00							10.00	A.M.
2 JOSEPH WELBORN	1641	Pipelayer			10.00							10.00	READING
3 BARRET ABRAMS	2930	Trackhoe			10.00							10.00	SOIL TYPE
4 ZACHARY MACKE	3102	Labor			10.00							10.00	LOCATION
5 CHARLES SHOULDERS	2865	Loader			10.00							10.00	
6 CEDRIC HYDE	3377	Labor			10.00							10.00	P.M.
7												-	READING
8												-	SOIL TYPE
9												-	LOCATION
10												-	
11												-	
12												-	
13												-	
14												-	
15												-	

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

DAILY WORK REPORT	EQUIP. #	EQUIP DESCRIPTION	010001-	TOTAL	BEGIN	END	HRS
WORK DAY (Y/N)	1582	Ford F250 Pickup	10.00	10.00			-
WEATHER	1057	2-Ton Truck	10.00	10.00			-
FAIR	12510	Level	10.00	10.00			-
CLOUDY	13716	Pipe Saw	10.00	10.00			-
RAIN AMOUNT (IN)	9494	Laser	10.00	10.00			-
TEMPERATURE	5610	Conex Box	10.00	10.00			-
TIME WORKED	5215	20' Trailer	10.00	10.00			-
MORNING	11619	Centrifugal Pump	10.00	10.00			-
AFTERNOON	11654	Diaphragm Pump	10.00	10.00			-
NIGHT	13816	Trench Box 8'	10.00	10.00			-
TOTAL HRS FOR DAY	13819	Trench Box 16'	10.00	10.00			-
WORK COMPLETED	13910	Material Box	10.00	10.00			-
PHASE	13461	Tamp	10.00	10.00			-
1	13430	Tamp	10.00	10.00			-
2	8593	Pothole Machine	10.00	10.00			-
3	2408	926 Cat	10.00	10.00			-
4	2397	308 Cat	-	-			-
5	2393	308 Cat	10.00	10.00			-
6	2244	303.5 Cat	-	-			-
7				-			-
8				-			-
9				-			-
10			-	-			-
11				-			-
12				-			-
13				-			-
14				-			-
14				-			-
14				-			-
15				-			-

REMARKS SPECIAL INSTRUCTIONS VISITORS TO PROJECT SITE
We had to pour flowable fill grout around water main to secure it. We excavated down on 24" storm drain and removed bad pipe that had come unhomed. We installed 24' of 24" RCP, made sure to bed properly and tamped around pipe. Made sure area was safed up, and cleaned up for the night. Installed safety fence around area and opened half of road up for the night.

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

JOB NO: H24192-

PROJECT: Brandon Maintenance

DATE: 11/8/2024

DAY OF WEEK: FRIDAY

ACCIDENTS: YES ☒ NO

INCIDENTS: YES ☒ NO

SUPERINTENDENT: Chad Phelps

REVIEWED: BK

											TOTAL	PENETROMETER
	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN	010001-						
1	KENNETH MCCARDLE	2611	FOREMAN			10.00					10.00	A.M.
2	JOSEPH WELBORN	1641	Pipelaye			10.00					10.00	READING
3	BARRET ABRAMS	2930	Trackhoe			10.00					10.00	SOIL TYPE
4	ZACHARY MACKE	3102	Labor			10.00					10.00	LOCATION
5	CHARLES SHOULDERS	2865	Loader			10.00					10.00	
6	CEDRIC HYDE	3377	Labor			10.00					10.00	P.M.
7						-					-	READING
8						-					-	SOIL TYPE
9						-					-	LOCATION
10						-					-	
11						-					-	
12						-					-	
13						-					-	
14						-					-	
15						-					-	

[illegible][illegible]

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

Had to clean out for last 2 joints of 24" RCP. Installed 10 ft of pipe, we had to stop pipe right before water main. Sloped area off and dressed up area. Put fabric down, and installed rip rap in drainage bowl around both pipe on edge of roadway. Finished backfilling roadway with 6/10 limestone. Dressed up area and land owner wanted to keep our leftover spoils. Made sure everything was safed up and cleaned up for the weekend.

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

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

KENNETH MCCARDLE

FOREMAN

Work Order 55699 – 617 Lakewood Cove

<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	38	HR	Foreman	\$96.81	\$3,678.78
3	38	HR	Trackhoe & Operator (308)	\$117.19	\$4,453.22
4	38	HR	Front End Loader & Operator	\$132.47	\$5,033.86
5	38	HR	Pipelayer	\$45.86	\$1,742.68
6	38	HR	Laborer	\$38.72	\$1,471.36
7	38	HR	Pickup Truck	\$22.42	\$851.96
8	38	HR	Flatbed Truck	\$19.36	\$735.68
9	38	HR	Small Incidental Tools	\$15.29	\$581.02
10	38	HR	Vacuum Excavator	\$81.52	\$3,097.76
11	1	LS	Eagle Pipe	\$694.70	\$694.70
TOTAL AMOUNT DUE					\$24,481.02

Emergency sewer line repair under roadway- causing sewer backup and roadway issues near 617 Lakewood Cove

Invoice #: H24192-02-55699

GL Code: 400-680-637

Funding: WSOM



450 Industrial Drive
Jackson MS 39209

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

RECEIVED
11/14/2024

NOV 15 2024

RECEIVED

INVOICE

Date	Account #	Invoice #	Due Date
11/14/2024	H24192	71450	12/14/2024
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 MPC#: MP-31091240			
PO or JOB #	TERMS	REP	ORDER DATE	VIA	F.O.B.	JOB/PROJECT	
H24192 / Kenneth	1% 10 Net 30	NRP	11/11/2024	Eagle Truck	Jobsite	H24192 - Brandon Maint. Project	
QTY	DESCRIPTION					UNIT	EXT
	** 617 Lakewood Cove - Brandon MS **						
	** Kenneth - 601-559-5101 **						

14	6in SDR26 HW Sewer PVC Pipe - ps115 - 14ft length - Gasket Joint # 6SDR26HWX14					8.95	125.30

4	6in x 6in Flexible Sewer Coupling - PVC x PVC - ARC Shielded (Mission Rubber) # MR5666ARC-Mission					80.75	323.00

2	6in x 6in Flexible Sewer Coupling - Concrete x PVC - ARC Shielded (Mission Rubber) # MR0666ARC-Mission					123.20	246.40

NOV 20 2024

H24192-040001-04

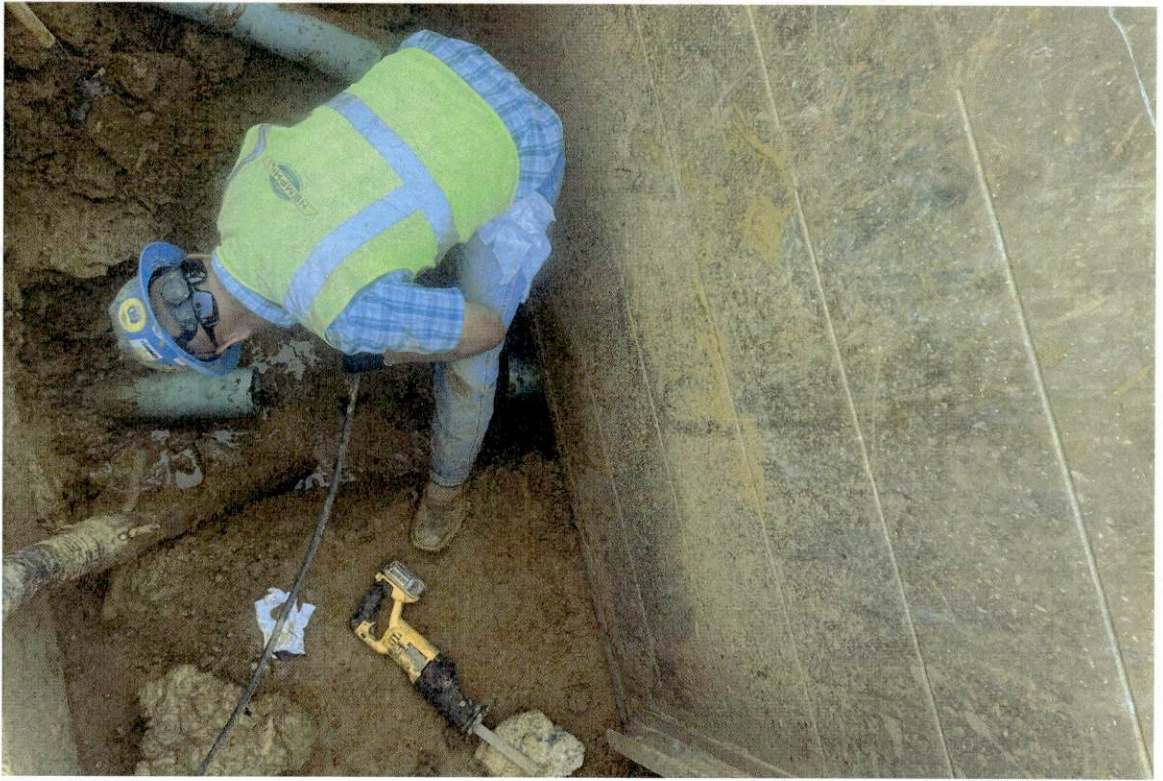
NOV 20 2024

H24192 - 040001-04
Q

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

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

Subtotal:	\$694.70
Payments/Credits	\$0.00
Sales Tax: (0.0%)	\$0.00
Balance Due	\$694.70









JOB NO:

H24192-

PROJECT:

Brandon Maintenance

DATE:

11/11/2024

DAY OF WEEK:

MONDAY

ACCIDENTS:YES

☒

NO

INCIDENTS:YES

☒

NO

SUPERINTENDENT:

Chad Phelps

REVIEWED:

BK

HEMPHILL

CONSTRUCTION

COMPANY

FLORENCE, MS SINCE 1983

					010001-											TOTAL	PENETROMETER		
NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN													A.M.		
1 KENNETH MCCARDLE	2611	FOREMAN			10.00											10.00	READING		
2 JOSEPH WELBORN	1641	Pipelayer			10.00											10.00	SOIL TYPE		
3 BARRET ABRAMS	2930	Trackhoe			10.00											10.00	LOCATION		
4 ZACHARY MACKE	3102	Labor	AA		-											-			
5 CHARLES SHOULDERS	2865	Loader			10.00											10.00			
6 CEDRIC HYDE	3377	Labor			10.00											10.00	P.M.		
7																-	READING		
8																-	SOIL TYPE		
9																-	LOCATION		
10																-			
11																-			
12																-			
13																-			
14																-			
15																-			

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

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-											TOTAL	EQ ODOMETER READINGS		
WORK DAY (Y/N)	WEATHER	FAIR	CLOUDY	RAIN AMOUNT (IN)	TEMPERATURE	TIME WORKED	START	STOP									BEGIN	END	HRS
									1582	Ford F250 Pickup	10.00					10.00			-
									1057	2-Ton Truck	10.00					10.00			-
									12510	Level	10.00					10.00			-
									13716	Pipe Saw	10.00					10.00			-
									9494	Laser	10.00					10.00			-
									5610	Conex Box	10.00					10.00			-
									5215	20' Trailer	10.00					10.00			-
									11619	Centrifugal Pump	10.00					10.00			-
									11654	Diaphragm Pump	10.00					10.00			-
									13816	Trench Box 8'	10.00					10.00			-
									13819	Trench Box 16'	10.00					10.00			-
									13910	Material Box	10.00					10.00			-
									13461	Tamp	10.00					10.00			-
1									13430	Tamp	10.00					10.00			-
2									8593	Pothole Machine	10.00					10.00			-
3									2408	926 Cat	10.00					10.00			-
4									2397	308 Cat	-					-			-
5									2393	308 Cat	10.00					10.00			-
6									2244	303.5 Cat	-					-			-
7																-			-
8																-			-
9																-			-
10																-			-
11																-			-
12																-			-
13																-			-
14																-			-
14																-			-
14																-			-
15																-			-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

We had to go to 617 Lakewood Cove to investigate a sewer issue on service line. We used pothole machine to wash down on utilities and sewer service. Found a utility bored thru bottom of sewer service pipe. We had to open it up and installed a trench box. Cleaned off pipe and stripped utility back where we could get some slack in it. Cut out bad section of pipe and installed a 3' section of 6" sewer pipe and tied back together with rubber couplings. Made sure to bed with sand and started backfilling. Made sure everything was safed up for the night and 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

JOB NO:

H24192-

PROJECT:

Brandon Maintenance

DATE:

11/14/2024

DAY OF WEEK:

THURSDAY

ACCIDENTS:YES

X

NO

INCIDENTS:YES

X

NO

SUPERINTENDENT:

Chad Phelps

REVIEWED:

BK

HEMPHILL

CONCRETE PUMP & EMBASSY

MEMPHIS, MS SINCE 1987

	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN	010001-								TOTAL	PENETROMETER
1	KENNETH MCCARDLE	2611	FOREMAN			10.00								10.00	A.M.
2	JOSEPH WELBORN	1641	Pipelayer			10.00								10.00	READING
3	BARRET ABRAMS	2930	Trackhoe			10.00								10.00	SOIL TYPE
4	ZACHARY MACKE	3102	Labor	AA		-								-	LOCATION
5	CHARLES SHOULDERS	2865	Loader			10.00								10.00	
6	CEDRIC HYDE	3377	Labor			10.00								10.00	P.M.
7														-	READING
8														-	SOIL TYPE
9														-	LOCATION
10														-	
11														-	
12														-	
13														-	
14														-	
15														-	

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

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-								TOTAL	EQ ODOMETER READINGS		
WORK DAY (Y/N)			1582	Ford F250 Pickup	10.00								10.00	BEGIN	END	HRS
WEATHER	FAIR		1057	2-Ton Truck	10.00								10.00			-
	CLOUDY		12510	Level	10.00								10.00			-
			13716	Pipe Saw	10.00								10.00			-
RAIN AMOUNT (IN)			9494	Laser	10.00								10.00			-
TEMPERATURE			5610	Conex Box	10.00								10.00			-
TIME WORKED	START	STOP	5215	20' Trailer	10.00								10.00			-
MORNING			11619	Centrifugal Pump	10.00								10.00			-
AFTERNOON			11654	Diaphragm Pump	10.00								10.00			-
NIGHT			13816	Trench Box 8'	10.00								10.00			-
TOTAL HRS FOR DAY			13819	Trench Box 16'	10.00								10.00			-
WORK COMPLETED			13910	Material Box	10.00								10.00			-
PHASE	QUANTITY	UNITS	13461	Tamp	10.00								10.00			-

1				13430	Tamp	10.00							10.00			-
2				8593	Pothole Machine	10.00							10.00			
3				2408	926 Cat	10.00							10.00			
4				2397	308 Cat	-							-			
5				2393	308 Cat	10.00							10.00			
6				2244	303.5 Cat	-							-			
7													-			-
8													-			-
9													-			-
10													-			-
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14													-			-
14													-			-
14													-			-
15													-			-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

We had to clean up excavation from rain event and cleaned up from around sewer service pipe. We cut out section of pipe where someone had put a water wrap around on pipe. We looked down pipe and we found a few pieces of broken sewer pipe lodged in pipe. So we tried to fish them out with a special hook. We got them out and made sure everything flowed like it was supposed to. Installed a 3" piece of 6" sewer pipe, and tied in with 2 6" rubber couplings. Made sure to bed properly with sand and walked it in. Cleaned up area and hauled off spoils from burn around excavation. Backfilled excavation in roadway with sand so far up and finished backfilling roadway with 6/10 limestone. Dressed up yard and raked out yard. Made sure to install a waddle at edge of yard and roadway. Moved equipment and traffic control equipment back to city yard. Made sure everything was cleaned up.

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 #: 55699

Work Order Date: 11/07/24

Work Type:

Priority:

Status: Complete

Prepared By: Lori Sarver

Type of Work Order: Unscheduled Emergency Work (During Reg Hours)

Request Type: Sewer - Backup

Date Requested: 11/07/2024

Name: Sandy Weber

Service Address or 617 Lakewood Cove

Request Location:

Phone Number: 601-906-9356

Email Address: ssweber@bellsouth.net

Reported By: Protel 3:06pm

Department: Sewer

Ward:

Nature of Request: There is a blockage in the city tap, they have been having sewer backup

Scheduled Completion

Date:

Date Work Order 11/14/2024

Completed:

Work Order Completed Hemphill Construction Company | Bishop's jetted and ran camera 11.08.2024

By:

Scope of Work repaired sewer line in street - utility bore through sewer service line in street. Replaced 3lf

Completed: of 6" sewer pipe and tied back together with rubber couplings. Bedded with sand backfilled.

Tap was also damaged at city main. Repaired pipe at tap.

Locate Number If

Necessary:

Additional Information: *11/7/24 3:20pm sent text to Hollan - LSarver

Concrete Repair driveway repair at 633 Lakewood Cove (across the street from 617)

Required/Details:

Sod/Yard Restoration

Required/Details:

Asphalt Repair

Required/Details:

Invoice & Cost

Information:

Meter Deposit Amount:

Tap Fee Amount:

Status: OPEN

Notes

11/08/2024

Emergency - Issue under road. Road will have to be dug up to repair sewer line. 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 at 617 Lakewood Cove - utility bore through line underneath
roadway causing sewer backup and issues with roadway.

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 21 day of February, 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	29.6	HR	Superintendent	\$107.00	\$3,167.20
2	46	HR	Foreman	\$96.81	\$4,453.26
3	46	HR	Trackhoe & Operator (308)	\$117.19	\$5,390.74
4	46	HR	Front End Loader & Operator	\$132.47	\$6,093.62
5	46	HR	Pipelayer	\$45.86	\$2,109.56
6	46	HR	Laborer	\$38.72	\$1,781.12
7	46	HR	Pickup Truck	\$22.42	\$1,031.32
8	46	HR	Flatbed Truck	\$19.36	\$890.56
9	46	HR	Small Incidental Tools	\$15.29	\$703.34
10	26	HR	Vacuum Excavator	\$81.52	\$2,119.52
11	1	LS	Eagle Pipe	\$4,713.50	\$4,713.50
TOTAL AMOUNT DUE					\$32,453.74

Emergency sewer main replacement near 811 Louis Wilson causing
sewer overflow

Invoice #: H24192-02-55626

GL Code: 400-680-637

Funding: WSOM



Work Order #: 55626

Work Order Date: 10/31/24

Work Type:

Priority:

Status: Complete

Prepared By: Carly Dearman

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

Request Type: Sewer - Leak

Date Requested: 10/31/2024

Name: Cassie Burnette with Comm Development

Service Address or 811 Louis Wilson Drive | **repairs include in front of 809 Louis Wilson Drive

Request Location:

Phone Number:

Email Address:

Reported By: Cassie (via email)

Department: Sewer

Ward:

Nature of Request: Sewer leak in yard (determined after further investigation) Original complaint: possible water leak near meter

Scheduled Completion

Date:

Date Work Order 11/22/2024

Completed:

Work Order Hemphill; Bishop's ran camera in sewer line on 11.15.2024; Suncoast also called

Completed By:

Scope of Work Replaced approximately 260 ft of 6" sewer pipe. Original pipe was concrete and had cracks in

Completed: it. Had to make new taps for 809 & 811 Louis Wilson Drive. Bedded and backfilled with sand. Also, found a water leak on a 2" water line. Cut out and replaced 30" section of 2" water line that had a hole in it. Sleeved back together with two 2" Hymax couplings.

Locate Number If

Necessary:

Additional

Information:

Concrete Repair driveway repair at 809 Louis Wilson Dr

Required/Details:

Sod/Yard Restoration

Required/Details:

Asphalt Repair

Required/Details:

Invoice & Cost

Information:

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 replacement near 811 Louis Wilson Drive - crack in concrete sewer
main causing sewer overflow onto 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 21 day of February, 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.)



450 Industrial Drive

Jackson, MS 39209

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

INVOICE

Date	Account #	Invoice #	Due Date
11/18/2024	H24192	71498	12/18/2024
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 MPC#: MP-31091240			
PO or JOB #		TERMS	REP	ORDER DATE	VIA	F.O.B.	JOB/PROJECT
H24192 / Kenneth		1% 10 Net 30	NRP	11/15/2024	Eagle Truck	Jobsite	H24192 - Brandon Maint. Project
QTY	DESCRIPTION					UNIT	EXT
	** 811 Louis Wilson - Brandon MS **						
	** Kenneth - 601-559-5101 **						
14	4in SDR26 HW Sewer PVC Pipe - ps115 - 14ft length - Gasket Joint # 4SDR26HWX14					4.00	56.00
2	4in x 4in Flexible Sewer Coupling - Concrete x PVC - ARC Shield (Mission Rubber) # MR0644ARC					66.15	132.30
2	6in x 6in Flexible Sewer Coupling - Concrete x PVC - ARC Shielded (Mission Rubber) # MR0666ARC-Mission					123.20	246.40
1	4in SDR26 HW PVC Street 45 Degree Bend - S x G ** Note: Spigot x Gasket ** # 4SDR2645ST					27.50	27.50
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:	\$462.20
Payments/Credits	\$0.00
Sales Tax: (0.0%)	\$0.00
Balance Due	\$462.20



450 Industrial Drive
Jackson MS 39209

NOV 21 2024

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

INVOICE

Date	Account #	Invoice #	Due Date
11/18/2024	H24192	71515	12/18/2024
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
MPC#: MP-31091240

H24192 - 040001-04

NOV 21 2024

PO or JOB #	TERMS	REP	ORDER DATE	VIA	F.O.B.	JOB/PROJECT	
H24192 / Kenneth	1% 10 Net 30	NRP	11/18/2024	Eagle Truck	Jobsite	H24192 - Brandon Maint. Project	
QTY	DESCRIPTION					UNIT	EXT
	** 811 Louis Wilson - Brandon MS **						
	** Kenneth - 601-601-559-5101 **						

322	6in SDR26 HW Sewer PVC Pipe - ps115 - 14ft length - Gasket Joint # 6SDR26HWX14 ** 23 sticks **					8.95	2,881.90

4	6in x 6in SDR26 HW PVC Wye - G x G x G # 6X6SDR26Y					109.40	437.60

3	6in x 4in SDR26 HW PVC Extended Bushing - 6in Spgt x 4in Gskt # 6X4SDR26INCSG					54.00	162.00

4	6in SDR26 HW PVC Street 45 Degree Bend - S x G ** Note: Spigot x Gasket ** # 6SDR2645ST					40.35	161.40

1	6in SDR35 PVC Female Adapter - FIPT x H # 6SDR35FA-HUB					35.10	35.10

1	6in SDR35 PVC Raised Head Cleanout Plug - MIPT # 6SDR35RHPLUG					22.70	22.70

3	4in SDR26 HW PVC 45 Degree Bend - G x G # 4SDR2645					29.80	89.40

2	4in x 4in Flexible Sewer Coupling - PVC x PVC - ARC Shielded (Mission Rubber) # MR5644ARC-Mission					42.45	84.90

Subtotal:

Payments/Credits

Sales Tax: (0.0%)

Balance Due



450 Industrial Drive
Jackson MS 39209

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

INVOICE

Date	Account #	Invoice #	Due Date
11/18/2024	H24192	71515	12/18/2024
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 MPC#: MP-31091240				
PO or JOB #		TERMS	REP	ORDER DATE	VIA	F.O.B.	JOB/PROJECT	
H24192 / Kenneth		1% 10 Net 30	NRP	11/18/2024	Eagle Truck	Jobsite	H24192 - Brandon Maint. Project	
QTY	DESCRIPTION						UNIT	EXT
2	6in x 6in Flexible Sewer Coupling - PVC x PVC - ARC Shielded (Mission Rubber) # MR5666ARC-Mission ---						80.75	161.50
1	6in SDR26 HW PVC Coupling - G x G ** Note: No Stop/Repair ** # 6SDR26COUP ---						70.00	70.00
1	Gallon Pipe Joint Lube - 8lb Bucket (Ease On) # GLP1 ---						27.80	27.80
1	14in x 19in x 12in Residential Meter Box - Green Drop-in Solid Lid; Black Box (NDS) # D1200-DISG5WR ---						60.80	60.80
1	6in SDR35 PVC Plug - Push in # 6SDR35PLUG ---						11.60	11.60
1	6in Bell End Mud Plug for PVC Sewer # 304-106 ---						44.60	44.60

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:	\$4,251.30
Payments/Credits	\$0.00
Sales Tax: (0.0%)	\$0.00
Balance Due	\$4,251.30

JOB NO:

H24192-

PROJECT:

Brandon Maintenance

DATE:

11/15/2024

DAY OF WEEK:

FRIDAY

ACCIDENTS:

YES

x

NO

INCIDENTS:

YES

x

NO

HEMPHILL

CONSTRUCTION COMPANY

FOUNDED: 1985

SUPERINTENDENT:

Chad Phelps

REVIEWED:

BK

						010001-									TOTAL	PENETROMETER		
	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN													
1	KENNETH MCCARDLE	2611	FOREMAN			10.00									10.00	A.M.		
2	JOSEPH WELBORN	1641	Pipelayer			10.00									10.00	READING		
3	BARRET ABRAMS	2930	Trackhoe			10.00									10.00	SOIL TYPE		
4	ZACHARY MACKE	3102	Labor	AA		-									-	LOCATION		
5	CHARLES SHOULDERS	2865	Loader			10.00									10.00			
6	CEDRIC HYDE	3377	Labor			10.00									10.00	P.M.		
7															-	READING		
8															-	SOIL TYPE		
9															-	LOCATION		
10															-			
11															-			
12															-			
13															-			
14															-			
15															-			

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

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-										TOTAL	EQ ODOMETER READINGS		
WORK DAY (Y/N)			1582	Ford F250 Pickup	10.00										10.00	BEGIN	END	HRS
WEATHER			1057	2-Ton Truck	10.00										10.00			-
FAIR			12510	Level	10.00										10.00			-
CLOUDY			13716	Pipe Saw	10.00										10.00			-
RAIN AMOUNT (IN)			9494	Laser	10.00										10.00			-
TEMPERATURE			5610	Conex Box	10.00										10.00			-
TIME WORKED	START	STOP	5215	20' Trailer	10.00										10.00			-
MORNING			11619	Centrifugal Pump	10.00										10.00			-
AFTERNOON			11654	Diaphragm Pump	10.00										10.00			-
NIGHT			13816	Trench Box 8'	10.00										10.00			-
TOTAL HRS FOR DAY			13819	Trench Box 16'	10.00										10.00			-
WORK COMPLETED			13910	Material Box	10.00										10.00			-
PHASE	QUANTITY	UNITS	13461	Tamp	10.00										10.00			-
1			13430	Tamp	10.00										10.00			-
2			8593	Pothole Machine	10.00										10.00			-
3			2408	926 Cat	10.00										10.00			-
4			2397	308 Cat	-										-			-
5			2393	308 Cat	-										-			-
6			2244	303.5 Cat	10.00										10.00			-
7															-			-
8															-			-
9															-			-
10															-			-
11															-			-
12															-			-
13															-			-
14															-			-
14															-			-
14															-			-
15															-			-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

Had to go to 811 Louis Wilson Dr to investigate sewer leak in yard. We potholed down where city said it was leaking, we found Concrete sewer pipe at a 6" wye and 4" service line coming out. It had concrete all around it. Got city to come to look at it and the decided to get a company to come jet main out. They couldn't do anything so they ended up getting Suncoast to come out to jet line and camera it. We assisted where needed. We made sure everything was safed up for the weekend. Installed safety fence around excavation. Moved mini hoe back to yard for weekend. Measured out and painted ground where they ran camera to had spot in pipe and where pvc pipe and concrete pipe connected.

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:

11/18/2024

DAY OF WEEK:

MONDAY

ACCIDENTS:YES

☒

NO

INCIDENTS:YES

☒

NO

SUPERINTENDENT:

Chad Phelps

REVIEWED:

BK

CONSTRUCTION

HEMPHILL

EDMUNDS

FLORENCE, MS SINCE 1983

	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN	010001-	010001-									TOTAL	PENETROMETER
1	KENNETH MCCARDLE	2611	FOREMAN			6.00	4.00									10.00	A.M. _____
2	JOSEPH WELBORN	1641	Pipelayer			6.00	4.00									10.00	READING _____
3	BARRET ABRAMS	2930	Trackhoe			6.00	4.00									10.00	SOIL TYPE _____
4	ZACHARY MACKE	3102	Labor	AA		-										-	LOCATION _____
5	CHARLES SHOULDERS	2865	Loader			6.00	4.00									10.00	
6	CEDRIC HYDE	3377	Labor			6.00	4.00									10.00	P.M. _____
7																-	READING _____
8																-	SOIL TYPE _____
9																-	LOCATION _____
10																-	
11																-	
12																-	
13																-	
14																-	
15																-	

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

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-											TOTAL	EQ ODOMETER READINGS		
WORK DAY (Y/N)	WEATHER		1582	Ford F250 Pickup	6.00	4.00										10.00	BEGIN	END	HRS
	FAIR		1057	2-Ton Truck	6.00	4.00										10.00			-
	CLOUDY		12510	Level	6.00	4.00										10.00			-
			13716	Pipe Saw	6.00	4.00										10.00			-
RAIN AMOUNT (IN)			9494	Laser	6.00	4.00										10.00			-
TEMPERATURE			5610	Conex Box	6.00	4.00										10.00			-
TIME WORKED	START	STOP	5215	20' Trailer	6.00	4.00										10.00			-
MORNING			11619	Centrifugal Pump	6.00	4.00										10.00			-
AFTERNOON			11654	Diaphragm Pump	6.00	4.00										10.00			-
NIGHT			13816	Trench Box 8'	6.00	4.00										10.00			-
TOTAL HRS FOR DAY			13819	Trench Box 16'	6.00	4.00										10.00			-
WORK COMPLETED			13910	Material Box	6.00	4.00										10.00			-
PHASE	QUANTITY	UNITS	13461	Tamp	6.00	4.00										10.00			-
1			13430	Tamp	6.00	4.00										10.00			-
2			8593	Pothole Machine	6.00	4.00										10.00			-
3			2408	926 Cat	6.00	4.00										10.00			-
4			2397	308 Cat	-	-										-			-
5			2393	308 Cat	-	-										-			-
6			2244	303.5 Cat	6.00	4.00										10.00			-
7																-			-
8																-			-
9																-			-
10																-			-
11																-			-
12																-			-
13																-			-
14																-			-
14																-			-
14																-			-
15																-			-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

Had to go back to Louis Wilson Dr and pothole down and find where concrete pipe and pvc sewer pipe transitioned. Measured the distance for how much pipe we needed. Set out more traffic control signs and cones. Made sure everything was safed up. We had to go to emergency at 106 Bristol Place. Had to investigate sewer leak on force main in neighborhood. Made sure everything was safed up for the night and for rain event.

☒

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

☒

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

KENNETH MCCARDLE

FOREMAN

JOB NO: H24192-

PROJECT: Brandon Maintenance

DATE: 11/20/2024

DAY OF WEEK: WEDNESDAY

ACCIDENTS: YES ☒ NO

INCIDENTS: YES ☒ NO

SUPERINTENDENT: Chad Phelps

REVIEWED: BK

[illegible]

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

[illegible]

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

Went to Louis Wilson Dr and started shooting grade on sewer main. Set up laser and strung out pipe. Started excavating on old concrete pipe where it connects to pvc pipe. Connected our new 6" sewer pipe to the 6" pvc main. Started excavating and laying new sewer main. Removed old concrete pipe as we went. Installed 10 joints of pipe 140 Ft of 6" Sewer pipe. Bedded and backfilled pipe with sand. Had to backfill driveway with 6/10 Limestone and backfilled excavation. Started to fry and dress up area but had to let dirt dry out. We had about a 2 hour downtime on 308 cat when hydraulic line blew. Mechanic finally got it working. Made sure everything was safed up and installed safety fence around excavation.

☒ 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:	11/21/2024		SUPERINTENDENT:	Chad Phelps				
DAY OF WEEK:	THURSDAY		REVIEWED:	BK				

							010001-								TOTAL	PENETROMETER
NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN												
1 KENNETH MCCARDLE	2611	FOREMAN			10.00										10.00	A.M.
2 JOSEPH WELBORN	1641	Pipelayer			10.00										10.00	READING
3 BARRET ABRAMS	2930	Trackhoe			10.00										10.00	SOIL TYPE
4 ZACHARY MACKE	3102	Labor	AA		-										-	LOCATION
5 CHARLES SHOULDERS	2865	Loader			10.00										10.00	
6 CEDRIC HYDE	3377	Labor			10.00										10.00	P.M.
7															-	READING
8															-	SOIL TYPE
9															-	LOCATION
10															-	
11															-	
12															-	
13															-	
14															-	
15															-	

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

DAILY WORK REPORT	EQUIP. #	EQUIP DESCRIPTION	010001-												TOTAL	BEGIN	END	HRS
WORK DAY (Y/N)	1582	Ford F250 Pickup	10.00												10.00			-
WEATHER	1057	2-Ton Truck	10.00												10.00			-
FAIR	12510	Level	10.00												10.00			-
CLOUDY	13716	Pipe Saw	10.00												10.00			-
RAIN AMOUNT (IN)	9494	Laser	10.00												10.00			-
TEMPERATURE	5610	Conex Box	10.00												10.00			-
TIME WORKED	5215	20' Trailer	10.00												10.00			-
MORNING	11619	Centrifugal Pump	10.00												10.00			-
AFTERNOON	11654	Diaphragm Pump	10.00												10.00			-
NIGHT	13816	Trench Box 8'	10.00												10.00			-
TOTAL HRS FOR DAY	13819	Trench Box 16'	10.00												10.00			-
WORK COMPLETED	13910	Material Box	10.00												10.00			-
PHASE	QUANTITY	UNITS	13461	Tamp	10.00										10.00			-
1			13430	Tamp	10.00										10.00			-
2			8593	Pothole Machine	10.00										10.00			-
3			2408	926 Cat	10.00										10.00			-
4			2397	308 Cat	-										-			-
5			2393	308 Cat	10.00										10.00			-
6			2244	303.5 Cat	10.00													

JOB NO:

H24192-

PROJECT:

Brandon Maintenance

DATE:

11/22/2024

DAY OF WEEK:

FRIDAY

ACCIDENTS:YES

☒

NO

INCIDENTS:YES

☒

NO

SUPERINTENDENT:

Chad Phelps

REVIEWED:

BK

HEMPHILL

CONSTRUCTION

COMPANY

FLORENCE, MS SINCE 1963

					010001-												TOTAL	PENETROMETER
NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN														
1 KENNETH MCCARDLE	2611	FOREMAN			10.00												10.00	A.M. _____
2 JOSEPH WELBORN	1641	Pipelaye			10.00												10.00	READING _____
3 BARRET ABRAMS	2930	Trackhoe			10.00												10.00	SOIL TYPE _____
4 ZACHARY MACKE	3102	Labor	AA		-												-	LOCATION _____
5 CHARLES SHOULDERS	2865	Loader			10.00												10.00	
6 CEDRIC HYDE	3377	Labor			10.00												10.00	P.M. _____
7																	-	READING _____
8																	-	SOIL TYPE _____
9																	-	LOCATION _____
10																	-	
11																	-	
12																	-	
13																	-	
14																	-	
15																	-	

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

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-												TOTAL	EQ ODOMETER READINGS		
WORK DAY (Y/N)			1582	Ford F250 Pickup	10.00												10.00	BEGIN	END	HRS
WEATHER			1057	2-Ton Truck	10.00												10.00			-
FAIR			12510	Level	10.00												10.00			-
CLOUDY			13716	Pipe Saw	10.00												10.00			-
RAIN AMOUNT (IN)			9494	Laser	10.00												10.00			-
TEMPERATURE			5610	Conex Box	10.00												10.00			-
TIME WORKED	START	STOP	5215	20' Trailer	10.00												10.00			-
MORNING			11619	Centrifugal Pump	10.00												10.00			-
AFTERNOON			11654	Diaphragm Pump	10.00												10.00			-
NIGHT			13816	Trench Box 8'	10.00												10.00			-
TOTAL HRS FOR DAY			13819	Trench Box 16'	10.00												10.00			-
WORK COMPLETED			13910	Material Box	10.00												10.00			-
PHASE	QUANTITY	UNITS	13461	Tamp	10.00												10.00			-
1			13430	Tamp	10.00												10.00			-
2			8593	Pothole Machine	-												-			-
3			2408	926 Cat	10.00												10.00			-
4			2397	308 Cat	-												-			-
5			2393	308 Cat	10.00												10.00			-
6			2244	303.5 Cat	10.00												10.00			-
7																	-			-
8																	-			-
9																	-			-
10																	-			-
11																	-			-
12																	-			-
13																	-			-
14																	-			-
14																	-			-
14																	-			-
15																	-			-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

Continued excavating for sewer replacement and we found a old 12" water line connected to 2" water main that wasn't marked. We had to get city to kill water line. We cut out section of 2" out and replaced where hole was with a 30" piece of 2" pvc and sleeved back together with 2 2" hynmas. Had to excavate for sewer line and removed old concrete pipe and found sewer service for 809 Lolus Wilson. We installed 13 ft of 6" sewer pipe, then installed new 6" service wye for service. Connected service back in. Installed 7 ft of 6" sewer pipe with a sewer wye for clean out at the end of line. We bedded everything in sand and started backfilling excavation. We had to haul out excess spoils and dress up ditch line for proper drainage. Put out seed and hay in ditch line and put several waddies for erosion control. Made sure everything was cleaned up and safed up for the week of Thanksgiving we are off.

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

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

KENNETH MCCARDLE

FOREMAN

Work Order 55601 – 106 Bristol Place

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	7	HR	Superintendent	\$107.00	\$749.00
2	14	HR	Foreman	\$96.81	\$1,355.34
3	14	HR	Trackhoe & Operator (308)	\$117.19	\$1,640.66
4	14	HR	Front End Loader & Operator	\$132.47	\$1,854.58
5	14	HR	Pipelayer	\$45.86	\$642.04
6	14	HR	Laborer	\$38.72	\$542.08
7	14	HR	Pickup Truck	\$22.42	\$313.88
8	14	HR	Flatbed Truck	\$19.36	\$271.04
9	14	HR	Small Incidental Tools	\$15.29	\$214.06
10	14	HR	Vacuum Excavator	\$81.52	\$1,141.28
TOTAL AMOUNT DUE					\$8,723.96

Emergency sewer repair at 106 Bristol Place

Invoice #: H24192-02-55601

GL Code: 400-680-637

Funding: WSOM



Work Order #: 55601

Work Order Date: 10/29/24

Work Type:

Priority:

Status: Complete

Prepared By: Lori Sarver

Type of Work Order: Unscheduled Emergency Work (During Reg Hours)

Request Type: Sewer - Leak

Date Requested: 10/29/2024

Name: William Elam

Service Address or 106 Bristol Place

Request Location:

Phone Number: 601-201-5784

Email Address: BILLELAM1@GMAIL.COM

Reported By: Protel / Request #754481336 1:37pm

Department: Sewer

Ward:

Nature of Request: SEWER LEAK AT THE PROPERTY, OVERFLOWING FROM UNDERNEATH THE DRIVEWAY NEXT TO THE CULVERT. THINKS ITS DUE TO AN ISSUE WITH THE GRINDER PUMP. aaw + protel

Scheduled Completion

Date:

Date Work Order 11/19/2024

Completed:

Work Order Completed Hemphill Construction Company

By:

Scope of Work Broken 1 1/2" force main on a 45 degree bend. Replaced bad section of pipe, 45 degree

Completed: bend, and installed a new valve. Connected with compression couplings. Backfilled around pipe with sand. Backfilled driveway with 610 slag. dressed up 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:

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 near 106 Bristol Place - sewer overflow onto 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 21 day of February, 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.)





JOB NO:

H24192-

PROJECT:

Brandon Maintenance

DATE:

11/18/2024

DAY OF WEEK:

MONDAY

ACCIDENTS:

INCIDENTS:

YES

x

YES

x

NO

NO

HEMPHILL

CONSTRUCTION COMPANY

FLORENCE, MS SINCE 1983

SUPERINTENDENT:

Chad Phelps

REVIEWED:

BK

					010001-	010001-									TOTAL	PENETROMETER		
	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN													
1	KENNETH MCCARDLE	2611	FOREMAN			6.00	4.00								10.00	A.M.		
2	JOSEPH WELBORN	1641	Pipelayer			6.00	4.00								10.00	READING		
3	BARRET ABRAMS	2930	Trackhoe			6.00	4.00								10.00	SOIL TYPE		
4	ZACHARY MACKE	3102	Labor	AA		-									-	LOCATION		
5	CHARLES SHOULDERS	2865	Loader			6.00	4.00								10.00			
6	CEDRIC HYDE	3377	Labor			6.00	4.00								10.00	P.M.		
7															-	READING		
8															-	SOIL TYPE		
9															-	LOCATION		
10															-			
11															-			
12															-			
13															-			
14															-			
15															-			

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

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-										TOTAL	EQ ODOMETER READINGS		
WORK DAY (Y/N)			1582	Ford F250 Pickup	6.00	4.00									10.00	BEGIN	END	HRS
WEATHER			1057	2-Ton Truck	6.00	4.00									10.00			-
FAIR			12510	Level	6.00	4.00									10.00			-
CLOUDY			13716	Pipe Saw	6.00	4.00									10.00			-
RAIN AMOUNT (IN)			9494	Laser	6.00	4.00									10.00			-
TEMPERATURE			5610	Conex Box	6.00	4.00									10.00			-
TIME WORKED			5215	20' Trailer	6.00	4.00									10.00			-
MORNING			11619	Centrifugal Pump	6.00	4.00									10.00			-
AFTERNOON			11654	Diaphragm Pump	6.00	4.00									10.00			-
NIGHT			13816	Trench Box 8'	6.00	4.00									10.00			-
TOTAL HRS FOR DAY			13819	Trench Box 16'	6.00	4.00									10.00			-
WORK COMPLETED			13910	Material Box	6.00	4.00									10.00			-
PHASE			13461	Tamp	6.00	4.00									10.00			-
1			13430	Tamp	6.00	4.00									10.00			-
2			8593	Pothole Machine	6.00	4.00									10.00			-
3			2408	926 Cat	6.00	4.00									10.00			-
4			2397	308 Cat	-	-									-			-
5			2393	308 Cat	-	-									-			-
6			2244	303.5 Cat	6.00	4.00									10.00			-
7															-			-
8															-			-
9															-			-
10															-			-
11															-			-
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REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

Had to go back to Louis Wilson Dr and pothole down and find where concrete pipe and pvc sewer pipe transitioned. Measured the distance for how much pipe we needed. Set out more traffic control signs and cones. Made sure everything was safed up. We had to go to emergency at 106 Bristol Place. Had to investigate sewer leak on force main in neighborhood. Made sure everything was safed up for the night and for rain event.

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

55366

Work Order ~~55678~~ – 160 Woodgate

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	15	HR	Foreman	\$96.81	\$1,452.15
2	15	HR	Trackhoe & Operator (308)	\$117.19	\$1,757.85
3	15	HR	Front End Loader & Operator	\$132.47	\$1,987.05
4	15	HR	Pipelayer	\$45.86	\$687.90
5	30	HR	Laborer	\$38.72	\$1,161.60
6	15	HR	Pickup Truck	\$22.42	\$336.30
7	10	HR	Flatbed Truck	\$19.36	\$193.60
8	15	HR	Small Incidental Tools	\$15.29	\$229.35
9	15	HR	Vacuum Excavator	\$81.52	\$1,222.80
TOTAL AMOUNT DUE					\$9,028.60

Emergency water leak repair at 160 Woodgate
Drive

Invoice #: H24192-02-55366

GL Code: 400-673-637

Funding: WSOM



Work Order #: 55366

Work Order Date: 10/08/24

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: 10/08/2024

Name: May Lowe@ Magnolia Real Estate

Service Address or Request 160 Woodgate Drive

Location:

Phone Number: 601-316-2556

Email Address:

Reported By: Protel

Department: Water

Ward:

Nature of Request: Protel Call 10/8/2024 at 10:08am. Water leak in front of yard on the city side per customer.

Scheduled Completion Date:

Date Work Order 11/05/2024

Completed:

Work Order Completed By: Hemphill Construction Company

Scope of Work Completed: Repaired leak on poly line - leak was on dresser coupling. Backfilled with sand and topsoil. Backfilled and redressed ditch area.

Locate Number If Necessary:

Additional Information: ***Line blew out on 11/4/24 causing the repair to become an emergency. When line blew out, the address lost water pressure. Carly Beth Dearman

**Concrete Repair
Required/Details:**

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

**Asphalt Repair
Required/Details:**

Invoice & Cost Information:

Meter Deposit Amount:

Tap Fee Amount:

Status: OPEN

Notes

11/01/2024 11/1/24 11:30am - on work list emailed to Brady with Hemphill - LSarver

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 on service line at 160 Woodgate Drive - no water pressure

to address due to line blow out

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 21 day of February, 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.)



[illegible]

<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	Foreman	\$96.81	\$1,936.20
2	20	HR	Trackhoe & Operator (308)	\$117.19	\$2,343.80
3	20	HR	Front End Loader & Operator	\$132.47	\$2,649.40
4	20	HR	Pipelayer	\$45.86	\$917.20
5	40	HR	Laborer	\$38.72	\$1,548.80
6	20	HR	Pickup Truck	\$22.42	\$448.40
7	20	HR	Flatbed Truck	\$19.36	\$387.20
8	20	HR	Small Incidental Tools	\$15.29	\$305.80
9	20	HR	Vacuum Excavator	\$81.52	\$1,630.40
10	1	LS	Eagle Pipe & Supply	\$451.80	\$451.80
TOTAL AMOUNT DUE					\$12,619.00

Emergency fire hydrant replacement near 101 Worley Drive due to traffic accident

Invoice #: H24192-02-55632

GL Code: 400-673-637

Funding: WSOM



Work Order #: 55632

Work Order Date: 11/01/24

Work Type:

Priority:

Status: Complete

Prepared By: Michael Perry

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

Request Type: Water - Hydrant Replacement

Date Requested: 10/31/2024

Name: Ryan Wood

Service Address or Request 101 Worley Drive

Location:

Phone Number: 601-937-0270

Email Address:

Reported By: Protel / Request #755243407 5:12pm

Department: Water

Ward:

Nature of Request: Stop sign was leaning and a fire hydrant was in his yard and it doesn't belong there.

****WO is for hydrant****

Scheduled Completion

Date:

Date Work Order 11/08/2024

Completed:

Work Order Completed By: Hemphill Construction Company

Scope of Work Completed: Fire hydrant had been hit by a vehicle and was laying in the yard of 101 Worley Drive.
Replaced damaged fire hydrant with new 4ft hydrant. Backfilled and dressed 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:

Status: OPEN

Notes

11/04/2024 Emailed Lydia at PD to see if there were in reports of an accident at this location. PD did not have any accident reports for this area. It has been determined that this was a "hit and run". Carly Beth Dearman

11/01/2024 11/1/24 11:30am - on work list emailed to Brady with Hemphill - LSarver

11/01/2024 11/1/24 - Hollan had picked up hydrant and is taking back to Shop - LSarver

11/01/2024 Looks like a car ran off the road and hit the fire hydrant and hit it 30 feet across the driveway

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

Uploaded Files

Date	File Name	Uploaded by
11/01/2024	<u>23042589-101 Worley Dr - showing where hydrant is.png</u>	
11/01/2024	<u>23040866-IMG_0517.jpeg</u>	
11/01/2024	<u>23040865-IMG_0518.jpeg</u>	
11/01/2024	<u>23040864-IMG_0519.jpeg</u>	
11/01/2024	<u>23040863-IMG_0520.jpeg</u>	
11/01/2024	<u>23040862-IMG_0521.jpeg</u>	
11/01/2024	<u>23040861-IMG_0522.jpeg</u>	
11/01/2024	<u>23040859-IMG_0524.jpeg</u>	
11/01/2024	<u>23040860-IMG_0523.jpeg</u>	
11/01/2024	<u>23040858-IMG_0525.jpeg</u>	

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 fire hydrant replacement near 101 Worley Drive due to traffic accident

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 21 day of February, 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.)



450 Industrial Drive
Jackson MS 39209

INVOICE

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

NOV 07 2024

RECEIVED

Date	Account #	Invoice #	Due Date
11/6/2024	H24192	71357	12/6/2024
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 MPC#: MP-31091240		
PO or JOB #	TERMS	REP	ORDER DATE	VIA	F.O.B.	JOB/PROJECT
H24192 / Wendell	1% 10 Net 30	NRP	11/4/2024	Eagle Truck	Jobsite	H24192 - Brandon Maint. Project
QTY	DESCRIPTION				UNIT	EXT
1	5-1/4in Traffic Repair Kit - Mueller # 51/4TRK-Mueller ---				451.80	451.80

H24192 -040001-04

3

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:	\$451.80
Payments/Credits	\$0.00
Sales Tax: (0.0%)	\$0.00
Balance Due	\$451.80



JOB NO:

H24192-

PROJECT:

BRANDON T & M

DATE:

11/7/2024

DAY OF WEEK:

THURSDAY

ACCIDENTS:YES

X

NO

INCIDENTS:YES

X

NO

SUPERINTENDENT:

CHAD PHELPS

REVIEWED: BK

HEMPHILL

CONSTRUCTION COMPANY

FLORENCE, MD SINCE 1983

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

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

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-											TOTAL	EQ ODOMETER READINGS		
WORK DAY (Y/N)			1570	F250 FOREMAN TRK	10.00											10.00	BEGIN	END	HRS
WEATHER			1056	2 TON	10.00											10.00			-
FAIR			12762	LEVEL	10.00											10.00			-
CLOUDY			13780	PIPESAW	10.00											10.00			-
RAIN AMOUNT (IN)			9468	LASER	10.00											10.00			-
TEMPERATURE			11614	3" Trash Pump	10.00											10.00			-
TIME WORKED			START	STOP	11652	3" Diaphram Pump	10.00									10.00			-
MORNING					5614	Conex Box	10.00									10.00			-
AFTERNOON					2412	CAT 926M	10.00									10.00			
NIGHT					R33-014	VAC MACHINE	10.00									10.00			
TOTAL HRS FOR DAY					2244	CAT 303.5	10.00									10.00			
WORK COMPLETED					2393	CAT 308	-									-			
PHASE			QUANTITY	UNITS												-			
1																-			-
2																-			-
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REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

BEGIN STATION:

END STATION:

Picked up vac machine from Brandon yard and potholed for utilities and around fire hydrant at Worley Drive and North College took out old fire hydrant and replaced it with a 4 foot hydrant. Put kicker behind hydrant and started backfilling. Put up safety fence around hydrant.

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:

11/8/2024

DAY OF WEEK:

FRIDAY

ACCIDENTS:YES

X

NO

INCIDENTS:YES

X

NO

SUPERINTENDENT:

CHAD PHELPS

REVIEWED:

BK

HEMPHILL

CONSTRUCTION

CONTRACTORS

INCORPORATED

FLORENCE, MS SINCE 1983

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

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

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-											TOTAL	EQ. ODOMETER READINGS		
WORK DAY (Y/N)																	BEGIN	END	HRS
			1570	F250 FOREMAN TRK	10.00											10.00			
WEATHER			1056	2 TON	10.00											10.00			-
FAIR			12762	LEVEL	10.00											10.00			-
CLOUDY			13780	PIPESAW	10.00											10.00			-
RAIN AMOUNT (IN)			9468	LASER	10.00											10.00			-
TEMPERATURE			11614	3" Trash Pump	10.00											10.00			-
TIME WORKED	START	STOP	11652	3" Diaphram Pump	10.00											10.00			-
			5614	Conex Box	10.00											10.00			-
			2412	CAT 926M	10.00											10.00			
			R33-014	VAC MACHINE	10.00											10.00			
			2244	CAT 303.5	10.00											10.00			
WORK COMPLETED			2393	CAT 308	-											-			
PHASE	QUANTITY	UNITS														-			-

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REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

BEGIN STATION:

END STATION:

Finished backfilling around fire hydrant at Worley Drive and North College Street. Tamped around fire hydrant and put topsoil out. Put grass seed, fertilizer, and hay out. Loaded fire hydrant and took it to Brandon yard.

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

Work Order 55585 – Morrow & Orr

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	38.5	HR	Foreman	\$96.81	\$3,727.19
2	27.5	HR	Trackhoe & Operator (320)	\$142.66	\$3,923.15
3	0	HR	Front End Loader & Operator	\$132.47	\$0.00
4	82.5	HR	Pipelayer	\$45.86	\$3,783.45
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	1	LS	Eagle Pipe	\$7,380.90	\$7,380.90
TOTAL AMOUNT DUE					\$21,448.91

Emergency repair on sewer force main near Morrow Street & Orr Drive

Invoice #: H24192-02-55585

GL Code: 400-680-637

Funding: WSOM



Work Order #: 55585

Work Order Date: 10/28/24

Work Type:

Priority:

Status: Complete

Prepared By: Carly Dearman

Type of Work Order: Unscheduled Emergency Work (During Reg Hours)

Request Type: Sewer - Leak

Date Requested: 10/28/2024

Name: Oley Smith

Service Address or Request end of Morrow Street & Orr Drive (on sewer main behind lift station)

Location:

Phone Number:

Email Address:

Reported By: Centerpoint Energy (to Oley Smith)

Department: Sewer

Ward:

Nature of Request: sewer main break/collapse approximately 20 feet from repair location in May 2024.

Scheduled Completion Date: 10/31/2024

Date Work Order 10/31/2024

Completed:

Work Order Completed By: Hemphill

Scope of Work Completed: Replace section of broken pipe on sewer force main

Locate Number If Necessary:

Additional Information: ***This is the second location to have a break in the line. First location was approximately 20 away on the force main in May 2024. Carly Beth Dearman

Concrete Repair NA

Required/Details:

Sod/Yard Restoration NA

Required/Details:

Asphalt Repair NA

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

EMERGENCY CERTIFICATION RE: MCA SECTION 31-7-13(k) (1972, as amended)

I, Carly Beth Dearman, the Public Works Operations Coordinator
for the City of Brandon, Mississippi, have determined that an emergency exists as described in
the memo attached hereto, with regard to the purchase of the commodities or repair contracts,
identified as follows:

Emergency repair on sewer force main near Morrow Street & Orr Drive - sewer overflow

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 21 day of February, 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.)



450 Industrial Drive
Jackson MS 39209

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

RECEIVED

NOV 01 2024

INVOICE

Date	Account #	Invoice #	Due Date
10/31/2024	H24192	71310	11/30/2024
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 #

RECEIVED

PO or JOB #	TERMS	REP	ORDER DATE	VIA	F.O.B.	JOB/PROJECT	
H24192 / Chad	1% 10 Net 30	NRP	10/30/2024	Eagle Truck	Jobsite	H24192 - Brandon Maint. Project	
QTY	DESCRIPTION					UNIT	EXT
40	16in C900 DR18 235psi Green Forcemain/Gravity Sewer Pipe - Gasket Joint ** Note: Green in color ** # DR18G16 ---					73.10	2,924.00
2	(I) 16in MJ DI Long Sleeve - AC/CL Weight = 170lbs # MJLSLA16(I) ---					668.65	1,337.30
2	16in x 15in length Full Circle Wrap Around Repair Clamp - 17.15in to 17.90in (Ford Meter Box) # F2179015 ---					834.40	1,668.80
4	(I) 16in MJ Bolt and Gasket Pack Weight = 13lbs # 16MJKIT(I) ---					67.65	270.60
2	(I) 16in Wedge Action MJ Restraint for PVC - Gland Only - PVC4016G2 (Star Pipe Products) Weight = 60lbs # 16MLPGO-Star(I) ---					327.30	654.60
2	(I) 16in Wedge Action MJ Restraint for DI - Gland Only - SGDP16 (Star Pipe Products) Weight = 60lbs # 16MLDGO-Star(I) ---					262.80	525.60
H24192 - 040001-04 ③							

H24192 - 040001-04
③

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:	\$7,380.90
Payments/Credits	\$0.00
Sales Tax: (0.0%)	\$0.00
Balance Due	\$7,380.90

JOB NO:

H24192-

PROJECT:

Brandon T & M

DATE:

10/30/2024

DAY OF WEEK:

WEDNESDAY

ACCIDENTS:

YES

x

NO

INCIDENTS:

YES

x

NO

HEMPHILL

CONSTRUCTION

ESTABLISHED 1983

SUPERINTENDENT:

chad phelps

REVIEWED:

BK

	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN	010001-										TOTAL	PENETROMETER
1	BOBBY ROBERTSON	663	FOREMAN			10.50										10.50	A.M.
2	PAUL HARRIS	787	Trackhoe			10.50										10.50	READING
3	J.W. RANSOM, JR.	631	Trackhoe			11.00										11.00	SOIL TYPE
4	SANTANA SILVAN	1560	Pipelayer			10.50										10.50	LOCATION
5	JACOB WALTERS	3253	Labor			10.50										10.50	
6	JOHNNY V. WEBB	1904	Endloader			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)	1566	F250 FOREMAN TRK	10.50													10.50			-
WEATHER	1276	2 TON FLATBED	10.50													10.50			-
FAIR	12514	LEVEL	10.50													10.50			-
CLOUDY	13784	PIPE SAW / QS	10.50													10.50			-
RAIN AMOUNT (IN)	11617	PUMP 3" TRASH	10.50													10.50			-
TEMPERATURE	13459	TAMPER 4 STROKE	10.50													10.50			-
TIME WORKED	13483	TAMPER 4 STROKE	10.50													10.50			-
MORNING	5613	CONEX BOX	10.50													10.50			-
AFTERNOON																-			-
NIGHT	2515	323	10.50													10.50			-
TOTAL HRS FOR DAY																-			-
WORK COMPLETED																-			-
PHASE	QUANTITY	UNITS														-			-

1																			-
2																			-
3																			-
4																			-
5																			-
6																			-
7																			-
8																			-
9																			-
10																			-
11																			-
12																			-
13																			-
14																			-
14																			-
14																			-
15																			-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

BEGIN STATION:

END STATION:

dug around force main and cut to tie in

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

BOBBY ROBERTSON

FOREMAN

JOB NO:

H24192-

PROJECT:

Brandon T & M

DATE:

10/31/2024

DAY OF WEEK:

THURSDAY

ACCIDENTS:

INCIDENTS:

YES

x

YES

x

NO

NO

HEMPHILL

PROFESSIONAL EQUIPMENT COMPANY

PODENCE, MS SINCE 1989

SUPERINTENDENT:

chad Phelps

REVIEWED:

BK

	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN	010001-										TOTAL	PENETROMETER
1	BOBBY ROBERTSON	663	FOREMAN			10.50										10.50	A.M.
2	PAUL HARRIS	787	Trackhoe			10.50										10.50	READING
3	J.W. RANSOM, JR.	631	Trackhoe			10.50										10.50	SOIL TYPE
4	SANTANA SILVAN	1560	Pipelayer			10.50										10.50	LOCATION
5	JACOB WALTERS	3253	Labor			10.50										10.50	
6	JOHNNY V. WEBB	1904	Endloader			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)			1566	F250 FOREMAN TRK	10.50											10.50	BEGIN	END	HRS
WEATHER			1276	2 TON FLATBED	10.50											10.50			-
FAIR			12514	LEVEL	10.50											10.50			-
CLOUDY			13784	PIPE SAW / QS	10.50											10.50			-
RAIN AMOUNT (IN)			11617	PUMP 3" TRASH	10.50											10.50			-
TEMPERATURE			13459	TAMPER 4 STROKE	10.50											10.50			-
TIME WORKED	START	STOP	13483	TAMPER 4 STROKE	10.50											10.50			-
MORNING			5613	CONEX BOX	10.50											10.50			-
AFTERNOON																-			-
NIGHT			2515	323	10.50											10.50			-
TOTAL HRS FOR DAY																-			-
WORK COMPLETED																-			-
PHASE	QUANTITY	UNITS														-			-
1																-			-
2																-			-
3																-			-
4																-			-
5																-			-
6																-			-
7																-			-
8																-			-
9																-			-
10																-			-
11																-			-
12																-			-
13																-			-
14																-			-
14																-			-
14																-			-
15																-			-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

BEGIN STATION:

finished backfilling and dressing up and cleaned up job site

END STATION:

x

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

x

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

BOBBY ROBERTSON

FOREMAN

JOB NO: H24192-				ACCIDENTS: YES ☒ NO ☐	
PROJECT: Brandon T & M				INCIDENTS: YES ☐ NO ☒	
DATE: 11/1/2024				SUPERINTENDENT: chad Phelps	
DAY OF WEEK: FRIDAY				REVIEWED: BK	

					010001-										TOTAL	PENETROMETER		
NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN														
1 BOBBY ROBERTSON	663	FOREMAN			6.50										6.50	A.M.		
2 PAUL HARRIS	787	Trackhoe			6.50										6.50	READING		
3 J.W. RANSOM, JR.	631	Trackhoe			6.50										6.50	SOIL TYPE		
4 SANTANA SILVAN	1560	Pipelayer			6.50										6.50	LOCATION		
5 JACOB WALTERS	3253	Labor			6.50										6.50			
6 JOHNNY V. WEBB	1904	Endloader			6.50										6.50	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
WEATHER		1566	F250 FOREMAN TRK	6.50											6.50			-
FAIR		1276	2 TON FLATBED	6.50											6.50			-
CLOUDY		12514	LEVEL	6.50											6.50			-
RAIN AMOUNT (IN)		13784	PIPE SAW / QS	6.50											6.50			-
TEMPERATURE		11617	PUMP 3" TRASH	6.50											6.50			-
TIME WORKED	START STOP	13459	TAMPER 4 STROKE	6.50											6.50			-
MORNING		13483	TAMPER 4 STROKE	6.50											6.50			-
AFTERNOON		5613	CONEX BOX	6.50											6.50			-
NIGHT															-			-
TOTAL HRS FOR DAY		2515	323	6.50											6.50			-
WORK COMPLETED															-			-
PHASE	QUANTITY	UNITS													-			-

1																-		-
2																-		-
3																-		-
4																-		-
5																-		-
6																-		-
7																		

57207

Work Order ~~55626~~ - Louis Wilson Drive

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	5	HR	Superintendent	\$107.00	\$535.00
2	10	HR	Foreman	\$96.81	\$968.10
3	10	HR	Trackhoe & Operator (308)	\$117.19	\$1,171.90
4	10	HR	Front End Loader & Operator	\$132.47	\$1,324.70
5	10	HR	Pipelayer	\$45.86	\$458.60
6	10	HR	Laborer	\$38.72	\$387.20
7	10	HR	Pickup Truck	\$22.42	\$224.20
8	10	HR	Flatbed Truck	\$19.36	\$193.60
9	10	HR	Small Incidental Tools	\$15.29	\$152.90
10	10	HR	Vacuum Excavator	\$81.52	\$815.20
TOTAL AMOUNT DUE					\$6,231.40

Emergency sewer line repair at 805 Louis Wilson Drive

Invoice #: H24192-03-57207

GL Code: 400-680-637

Funding: WSOM



Work Order #: 57207

Work Order Date: 12/02/24

Work Type:

Priority:

Status: Complete

Prepared By: Carly Dearman

Type of Work Order: Unscheduled Emergency Work (During Reg Hours)

Request Type: Sewer - Leak

Date Requested: 12/02/2024

Name:

Service Address or Request 805 Louis Wilson Drive

Location:

Phone Number:

Email Address:

Reported By:

Department: Sewer

Ward:

Nature of Request: sewer leak

Scheduled Completion Date:

Date Work Order Completed: 12/02/2024

Work Order Completed By: Hemphill Construction Company

Scope of Work Completed: Sewer service line from grinder pump had disconnected. Installed wye at connection to repair. 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:

Status:

Employee Cost: \$0.00

Equipment Cost: \$0.00

Material Cost: \$0.00

Inventory Cost: \$0.00

Purchase Order Cost: \$0.00

EMERGENCY CERTIFICATION RE: MCA SECTION 31-7-13(k) (1972, as amended)

I, Carly Beth Dearman, the Public Works Operations Coordinator
for the City of Brandon, Mississippi, have determined that an emergency exists as described in
the memo attached hereto, with regard to the purchase of the commodities or repair contracts,
identified as follows:

Emergency repair on sewer line at 805 Louis Wilson Drive - sewer leak and sewer backup

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.

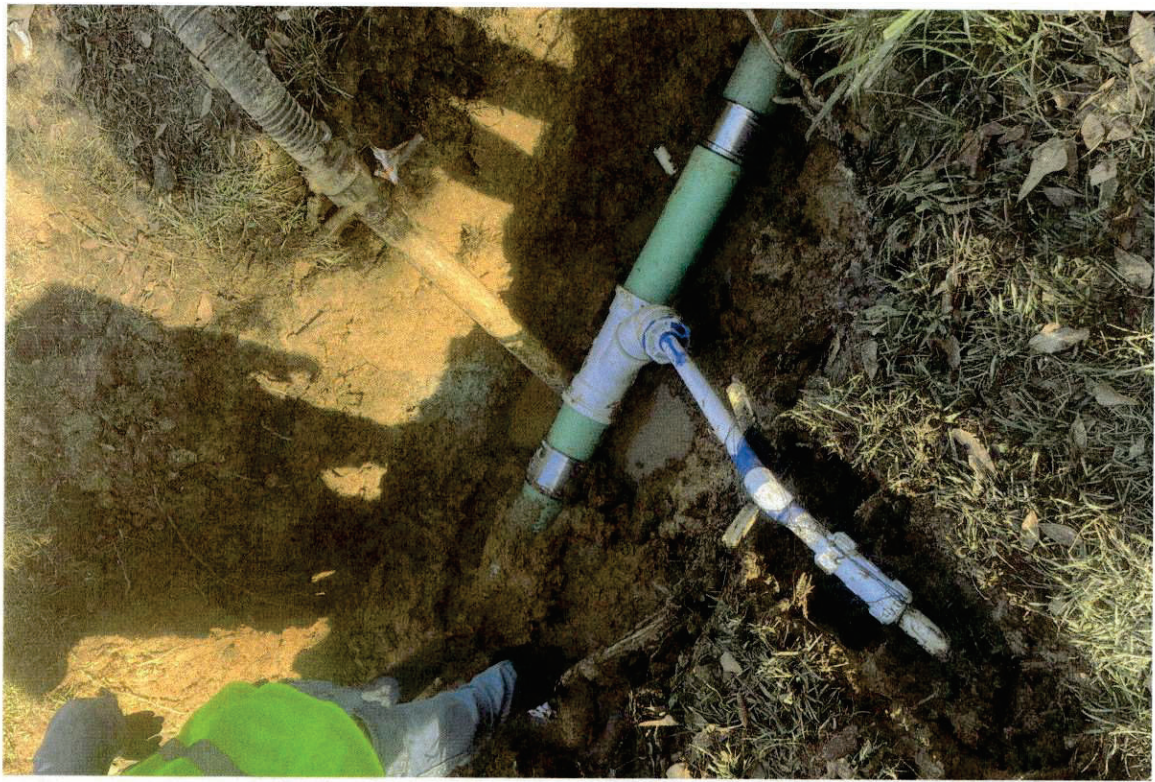
So certified, this the 21 day of February, 2025.

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.)



[illegible]

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	2.5	HR	Superintendent	\$107.00	\$267.50
2	5	HR	Foreman	\$96.81	\$484.05
3	5	HR	Front End Loader & Operator	\$132.47	\$662.35
4	5	HR	Laborer	\$38.72	\$193.60
5	5	HR	Pickup Truck	\$22.42	\$112.10
6	5	HR	Flatbed Truck	\$19.36	\$96.80
7	5	HR	Small Incidental Tools	\$15.29	\$76.45
8	5	HR	Vacuum Excavator	\$81.52	\$407.60
TOTAL AMOUNT DUE					\$2,300.45

Emergency water leak repair near 410 Burnham Road - after hours

Invoice #: H24192-03-56099

GL Code: 400-673-637

Funding: WSOM



Work Order #: 56099

Work Order Date: 12/04/24

Work Type:

Priority:

Status: Complete

Prepared By: Michael Perry

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

Request Type: Water - No Water

Date Requested: 12/03/2024

Name: Rae Anne Randolph

Service Address or Request 410 Burnham Road

Location:

Phone Number: 601-672-8409

Email Address: RANDOLPHRCR@BELLSOUTH.NET

Reported By: Protel / Request #762165582 8:50pm

Department: Water

Ward:

Nature of Request: No water

Scheduled Completion Date:

Date Work Order Completed: 12/04/2024

Work Order Completed By: Michael Perry, Pete Hughes, RJ Morrow, Tank Taylor, Cole Rowland, Hollan Silcox, Carly Dearman and Hemphill

Scope of Work Completed: 1-1/4 pvc came apart | **Repairs went into 12/4/24 early hours (completed around 2:30am)

Locate Number If Necessary:

Additional Information:

Concrete Repair

Required/Details:

Sod/Yard Restoration

Required/Details:

Asphalt Repair

Required/Details:

Invoice & Cost Information:

Meter Deposit Amount:

Tap Fee Amount:

Status: OPEN

Employee Cost: \$0.00

Equipment Cost: \$0.00

Material Cost: \$0.00

Inventory Cost: \$0.00

Purchase Order Cost: \$0.00

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 410 Burnham Road - customer at 410 Burnham Road

was without water due to break on line.

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 21 day of February, 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.)



JOB NO: H24192-
PROJECT: Brandon Maintenance
DATE: 12/3/2024
DAY OF WEEK: TUESDAY



ACCIDENTS: YES ☒ NO
INCIDENTS: YES ☒ NO

SUPERINTENDENT: Chad Phelps

REVIEWED: BK

				TOTAL HOURS / OTHER	010001-	010001-	010001-									TOTAL	PENETROMETER
NAME	EMP. #	CLASS	ABSENCE	FOREMAN													
1 KENNETH MCCARDLE	2611	FOREMAN			5.00	5.00	5.00									15.00	A.M.
2 JOSEPH WELBORN	1641	Pipelayer			5.00	5.00	-									10.00	READING
3 BARRET ABRAMS	2930	Trackhoe			5.00	5.00	5.00									15.00	SOIL TYPE
4 ZACHARY MACKE	3102	Labor	AA		-											-	LOCATION
5 CHARLES SHOULDERS	2865	Loader			5.00	5.00	-									10.00	
6 CEDRIC HYDE	3377	Labor			5.00	5.00	5.00									15.00	P.M.
7																-	READING
8																-	SOIL TYPE
9																-	LOCATION
10																-	
11																-	
12																-	
13																-	
14																-	
15																-	

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

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-	010001-	010001-									TOTAL	EQ ODOMETER READINGS			
WORK DAY (Y/N)			1582	Ford F250 Pickup	5.00	5.00	5.00									15.00	BEGIN	END	HRS	
WEATHER			1057	2-Ton Truck	5.00	5.00	5.00									15.00				
FAIR			12510	Level	5.00	5.00	5.00									15.00				
CLOUDY			13716	Pipe Saw	5.00	5.00	5.00									15.00				
RAIN AMOUNT (IN)			9494	Laser	5.00	5.00	5.00									15.00				
TEMPERATURE			5610	Conex Box	5.00	5.00	5.00									15.00				
TIME WORKED			5215	20' Trailer	5.00	5.00	5.00									15.00				
MORNING			11619	Centrifugal Pump	5.00	5.00	5.00									15.00				
AFTERNOON			11654	Diaphragm Pump	5.00	5.00	5.00									15.00				
NIGHT			13816	Trench Box 8'	5.00	5.00	5.00									15.00				
TOTAL HRS FOR DAY			13819	Trench Box 16'	5.00	5.00	5.00									15.00				
WORK COMPLETED			13910	Material Box	5.00	5.00	5.00									15.00				
PHASE			13461	Tamp	5.00	5.00	5.00									15.00				
1			13430	Tamp	5.00	5.00	5.00									15.00				
2			8593	Pothole Machine	-	5.00	5.00									10.00				
3			2408	926 Cat	5.00	5.00	5.00									15.00				
4			2397	308 Cat	-	-	-									-				
5			2393	308 Cat	-	5.00	-									5.00				
6			2244	303.5 Cat	5.00	-	-									5.00				
7																-				
8																-				
9																-				
10																-				
11																-				
12																-				
13																-				
14																-				
14																-				
14																-				
15																-				

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

Went to 3007 Greenfield Rd to investigate water leak in driveway. Had to sawcut asphalt and removed it with minihoe. Hauled off with loader. Excavated stone out and cleaned off water line. We seen the bell repair clamp leaking so we scheduled with city to do a repair at night. Made everything safe backfilled with 6/10 Limestone. Installed safety caution tape around area. We then went to 22 Crosswoods to start cleaning up around curb inlet. Removed shrubs and hauled off with loader. Used pothole machine to find utilities underneath storm drain pipe. Started bringing in 24" RCP from lay down yard with loader. Strung out pipe in backyard. Made everything safed up for the night. Installed safety fence around area. Got a emergency call about 10:00 Pm had to go out on a water leak on Burnham Rd. Had to wait on city to shut water off and Locaters to come. Found a 3/4" water line where Devinity construction repaired in the day before and it blew out on one of the couplings. We had to cut out bad section and install new piece of pipe. Used 2 new couplings. Got water back on and made sure everything was safed up for the rest of 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

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	10	HR	Superintendent	\$107.00	\$1,070.00
2	20	HR	Foreman	\$96.81	\$1,936.20
3	10	HR	Trackhoe & Operator (308)	\$117.19	\$1,171.90
4	20	HR	Front End Loader & Operator	\$132.47	\$2,649.40
5	30	HR	Pipelayer	\$45.86	\$1,375.80
6	20	HR	Laborer	\$38.72	\$774.40
7	20	HR	Pickup Truck	\$22.42	\$448.40
8	20	HR	Flatbed Truck	\$19.36	\$387.20
9	20	HR	Small Incidental Tools	\$15.29	\$305.80
10	20	HR	Vacuum Excavator	\$81.52	\$1,630.40
TOTAL AMOUNT DUE					\$11,749.50

Emergency water leak repair near 502 Sykes
Cove - customers without water pressure

Invoice #: H24192-03-56102

GL Code: 400-673-637
Funding: WSOM



Work Order #: 56102

Work Order Date: 12/04/24

Work Type:

Priority:

Status: Complete

Prepared By: Lori Sarver

Type of Work Order:

Request Type: Water - Leak

Date Requested: 12/04/2024

Name: Lynn Parker

Service Address or 502 Sykes Cove | **Note the leak is in Hastings Subdivision - running onto Busick Well

Request Location: Road

Phone Number: 601-750-7448

Email Address:

Reported By: Protel / Request #762208541 8:07am

Department: Water

Ward:

Nature of Request: low water pressure water running down the street. gwen.. protel

Scheduled Completion

Date:

Date Work Order 12/04/2024

Completed:

Work Order Completed Hemphill Construction Company & water crew

By:

Scope of Work Replaced 9 foot section of 8" water main that was cracked. Used two 8" Hymax couplings.

Completed: Had to repair storm drain inlet that was damaged during the water leak repair. The water line was sitting directly on the storm drain 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: OPEN

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 on 8" water main near 402 Sykes Cove - no water pressure

for customers in 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 21 day of February, 2025.

Carly Beth Dearman

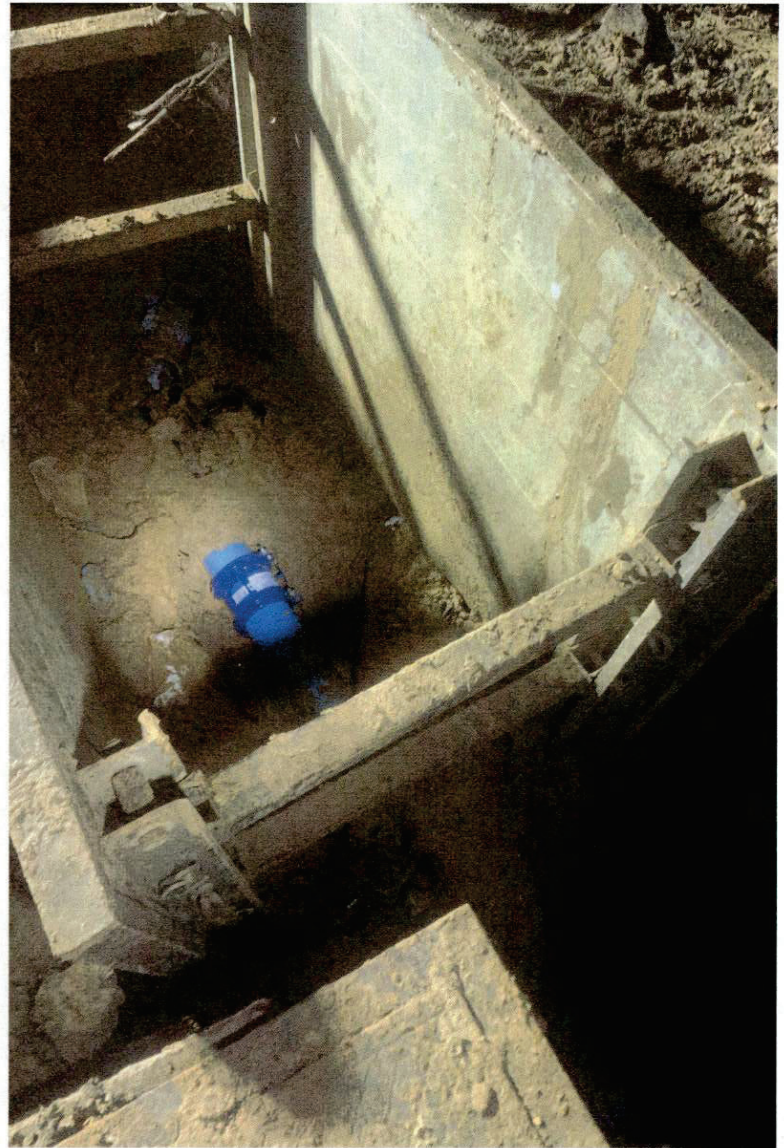
Carly Beth Dearman

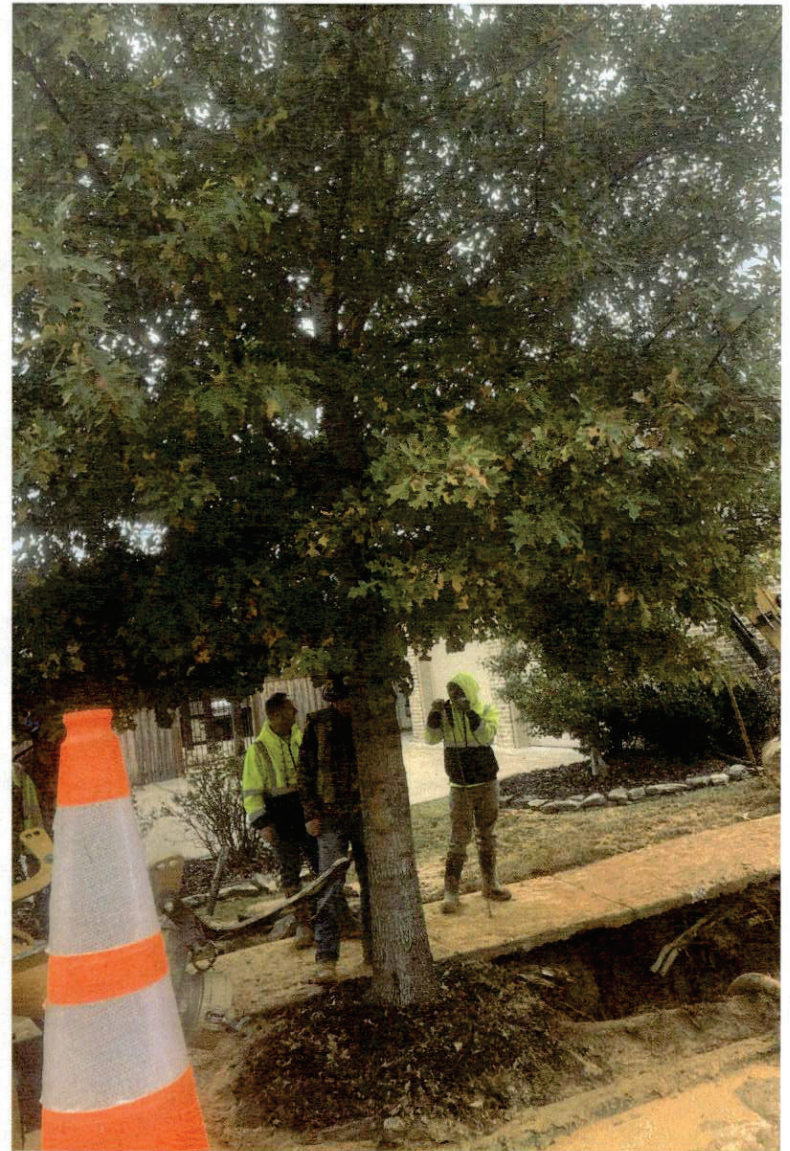
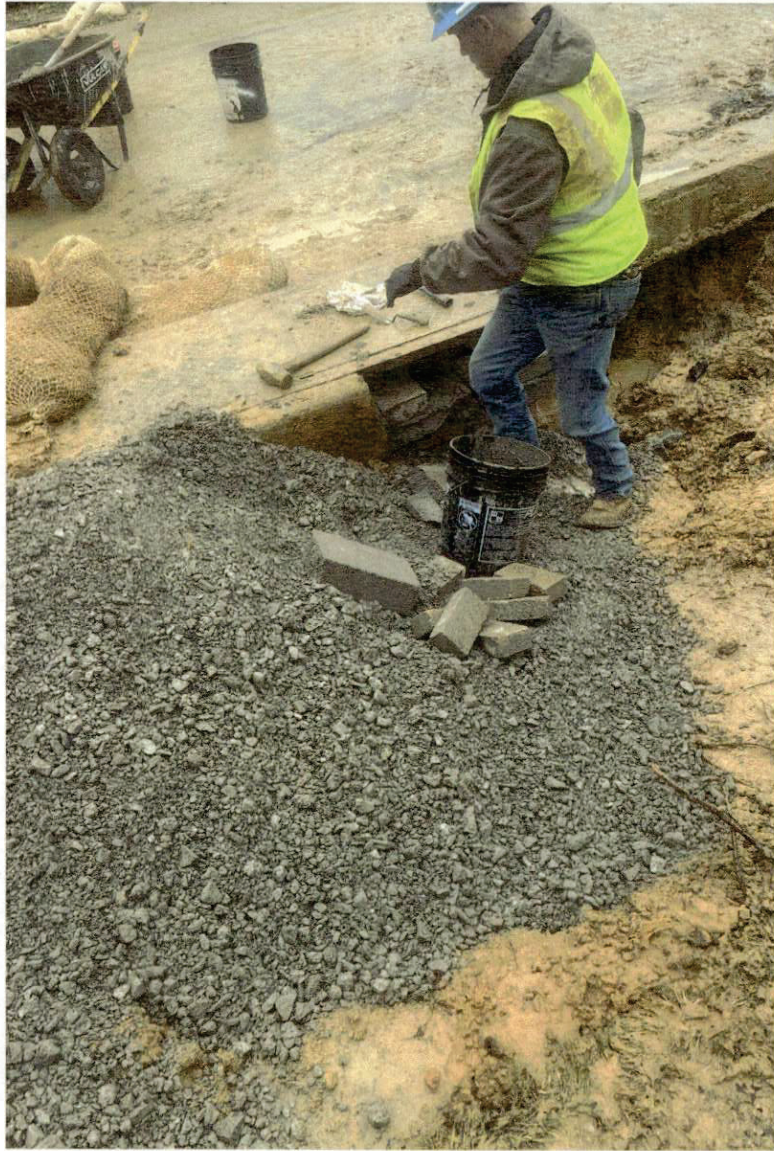
(Print Name)

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.)





JOB NO: H24192-

PROJECT: Brandon Maintenance

DATE: 12/4/2024

DAY OF WEEK: WEDNESDAY



ACCIDENTS: YES ☒ NO

INCIDENTS: YES ☒ NO

SUPERINTENDENT: Chad Phelps

REVIEWED: BK

	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN	010001-										TOTAL	PENETROMETER
1	KENNETH MCCARDLE	2611	FOREMAN			10.00										10.00	A.M. _____
2	JOSEPH WELBORN	1641	Pipelayer			10.00										10.00	READING _____
3	BARRET ABRAMS	2930	Trackhoe			10.00	-									10.00	SOIL TYPE _____
4	ZACHARY MACKE	3102	Labor	AA		-										-	LOCATION _____
5	CHARLES SHOULDERS	2865	Loader			10.00										10.00	P.M. _____
6	CEDRIC HYDE	3377	Labor			10.00										10.00	READING _____
7																-	SOIL TYPE _____
8																-	LOCATION _____
9																-	
10																-	
11																-	
12																-	
13																-	
14																-	
15																-	

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

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-											TOTAL	BEGIN	END	HRS
WORK DAY (Y/N)			1582	Ford F250 Pickup	10.00											10.00			-
WEATHER			1057	2-Ton Truck	10.00											10.00			-
FAIR			12510	Level	10.00											10.00			-
CLOUDY			13716	Pipe Saw	10.00											10.00			-
RAIN AMOUNT (IN)			9494	Laser	10.00											10.00			-
TEMPERATURE			5610	Conex Box	10.00											10.00			-
TIME WORKED			5215	20' Trailer	10.00											10.00			-
MORNING			11619	Centrifugal Pump	10.00											10.00			-
AFTERNOON			11654	Diaphragm Pump	10.00											10.00			-
NIGHT			13816	Trench Box 8'	10.00											10.00			-
TOTAL HRS FOR DAY			13819	Trench Box 16'	10.00											10.00			-
WORK COMPLETED			13910	Material Box	10.00											10.00			-
PHASE			13461	Tamp	10.00											10.00			-
QUANTITY			13430	Tamp	10.00											10.00			-
UNITS			8593	Pothole Machine	10.00											10.00			-
			2408	926 Cat	10.00											10.00			-
			2397	308 Cat	-											-			-
			2393	308 Cat	-											-			-
			2244	303.5 Cat	-											-			-
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REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

Had a emergency call at 503 Sykes Cove for water leak. The city was working on it and had it started excavating it out. We had to use their excavator and had to take out tree in yard beside sidewalk. Removed 6 Panels of sidewalk. Excavated out for water line underneath storm drain pipe. Installed trench box in excavation. Had to clean from around water line and under storm drain. Cut out had section of pipe where it was cracked. Had to pull pipe out from under storm drain pipe. Cleaned out a bigger area underneath storm drain pipe to put in new water pipe. Once new pipe 8" section was put in we shored it back together with 2 8" I-beams. Bedded around pipe with sand and made sure it was tamped in. Had to start backfilling excavation and cleaning road out for the night. Made sure everything was safed up for the night, and installed safety fence around area.

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

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

KENNETH MCCARDLE

FOREMAN

JOB NO: H24192-

PROJECT: Brandon Maintenance

DATE: 12/5/2024

DAY OF WEEK: THURSDAY



ACCIDENTS: ☐ YES ☒ NO

INCIDENTS: YES ☒ NO

SUPERINTENDENT: Chad Phelps

REVIEWED: BK

[illegible]



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY BETH DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: MARCH 3, 2025
SUBJECT: HEMPHILL CONSTRUCTION COMPANY
62 TERRAPIN DRIVE – CROSS DRAIN REPLACEMENT & EMERGENCY REPAIRS
INVOICE APPROVALS

Asking for your consideration to approve the following regarding repairs made near 62 Terrapin Drive.

1. Declare an emergency unforeseen defects in the storm drain inlet structures & damage and obstruction to an existing sewer line during a cross drain replacement near the referenced address on Terrapin Drive. These unforeseen circumstances required Terrapin Drive to be closed and sewer services were impacted to surrounding homes. The road closure prevented access to homes along Terrapin Drive. The sewer line damage prevented sewer service from being accessible in the area.
2. Approve the following invoices from Hemphill Construction Company for the cross drain replacement and the emergency inlet and sewer repairs.
 - Invoice #: H24023-08-54276 - \$122,338.18
 - Invoice #: H24023-09-54276 – \$2,847.50

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:

- Memo Regarding Repairs
- Hemphill Invoices
- Emergency Affidavit

GL Code: 314-600-702
Funding: HB 1353

Work Order 54276 – 62 Terrapin

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	95	HR	Superintendent	\$105.00	\$9,975.00
2	9	HR	Foreman	\$95.00	\$855.00
3	189	HR	Trackhoe & Operator (308)	\$115.00	\$21,735.00
4	181	HR	Trackhoe & Operator (320)	\$140.00	\$25,340.00
5	189	HR	Front End Loader & Operator	\$130.00	\$24,570.00
6	181	HR	Pipelayer	\$45.00	\$8,145.00
7	217	HR	Laborer	\$38.00	\$8,246.00
8	189	HR	Pickup Truck	\$22.00	\$4,158.00
9	189	HR	Flatbed Truck	\$19.00	\$3,591.00
10	189	HR	Small Incidental Tools	\$15.00	\$2,835.00
11	32	HR	Vacuum Excavator	\$80.00	\$2,560.00
12	1	LS	Delta Industries	\$2,283.00	\$2,283.00
13	1	LS	ABC Block	\$823.22	\$823.22
14	1	LS	Eagle Pipe	\$5,291.02	\$5,291.02
15	1	LS	MMC	\$1,384.00	\$1,384.00
16	1	LS	Old Castle	\$546.94	\$546.94
TOTAL AMOUNT DUE					\$122,338.18

Cross Drain Replacement - 2024 Overlay Project

Includes replacement of street cross drain, storm drain inlets, & relocation of sewer line

GL Code: 314-600-702

Funding: HB 1353

All work performed and expensed in FY24.



Work Order #: 54276

Work Order Date: 07/15/24

Work Type:

Status: Open

Prepared By: Carly Dearman

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

Request Type: Drainage - Storm Drain Pipe

Date Requested: 07/15/2024

Name: Carly Beth Dearman

Service Address or Request Location: near 62 Terrapin Drive

Phone Number:

Email Address:

Reported By: Rod Morrow

Department: Street

Ward:

Nature of Request: replace cross drains near address for upcoming overlay project.

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:

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:



P. O. BOX 1292
JACKSON, MISSISSIPPI 39215-1292
PHONE 601-354-3804

INVOICE

CUSTOMER NO.	DATE	INVOICE NO.	PAGE
000273	07/30/2024	851851	1

HEMPHILL CONSTRUCTION
COMPANY, INC.
P.O. DRAWER 879
FLORENCE, MS 39073

Posted
AUG 07 2024

A FINANCE CHARGE WILL BE IMPOSED ON PAST DUE ACCOUNTS. THE
FINANCE CHARGE IS COMPUTED BY A "PERIODIC RATE" OF 1 1/2% PER
MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%.

DATE	JOB NUMBER - JOB LOCATION - ADDRESS			UNIT PRICE	TAX	TOTAL
	QUANTITY	UNIT	DESCRIPTION			
	001638 65 TERRAPIN DRIVE					
	PO NUMBER: H24023					
07/30/24	4.00	CY	CLASS B 1L HAMMET	144.000	40.32	576.00
	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:				53.27	761.00
TICKETS:	008-349931					
	JOB TOTALS			761.00	53.27	814.27
IF PAYMENT IS MADE BY 08/10/2024, DISCOUNT FOR INVOICE IS 5.76.						
H24023 - 040001-04						
AMOUNT DUE						814.27



P. O. BOX 1292
JACKSON, MISSISSIPPI 39215-1292
PHONE 601-354-3804

INVOICE

CUSTOMER NO.	DATE	INVOICE NO.	PAGE
000273	07/15/2024	850168	1

HEMPHILL CONSTRUCTION
COMPANY, INC.
P.O. DRAWER 879
FLORENCE, MS 39073

Posted
JUL 24 2024

A FINANCE CHARGE WILL BE IMPOSED ON PAST DUE ACCOUNTS. THE
FINANCE CHARGE IS COMPUTED BY A "PERIODIC RATE" OF 1 1/2% PER
MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%.

DATE	JOB NUMBER - JOB LOCATION - ADDRESS			UNIT PRICE	TAX	TOTAL
	QUANTITY	UNIT	DESCRIPTION			
001638 65 TERRAPIN DRIVE						
PO NUMBER: H24023						
07/15/24	4.00	CY	CLASS B 1L HAMMET	144.000	40.32	576.00
	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:				53.27	761.00
TICKETS:		008-343182				
	JOB TOTALS			761.00	53.27	814.27

IF PAYMENT IS MADE BY 08/10/2024, DISCOUNT FOR INVOICE IS 5.76.

H24023 - 040001-CM



@

AMOUNT DUE 814.27



CUSTOMER NO.	DATE	INVOICE NO.	PAGE
000273	07/17/2024	850537	1

HEMPHILL CONSTRUCTION
COMPANY, INC.
P.O. DRAWER 879
FLORENCE, MS 39073

Posted
JUL 24 2024

A FINANCE CHARGE WILL BE IMPOSED ON PAST DUE ACCOUNTS. THE FINANCE CHARGE IS COMPUTED BY A "PERIODIC RATE" OF 1 1/4% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%.

DATE	JOB NUMBER - JOB LOCATION - ADDRESS			UNIT PRICE	TAX	TOTAL
	QUANTITY	UNIT	DESCRIPTION			
	001638 65 TERRAPIN DRIVE					
	PO NUMBER: H24023					
07/17/24	4.00	CY	CLASS B 1L HAMMET	144.000	40.82	576.00
	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:				53.27	761.00
TICKETS:	008-344589					
	JOB TOTALS			761.00	53.27	814.27

IF PAYMENT IS MADE BY 08/10/2024, DISCOUNT FOR INVOICE IS 5.76.

H24023 - 040001-04

AMOUNT DUE	814.27
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ABC
BLOCK + BRICK™

REMIT TO:
ABC BLOCK & BRICK
Lockbox Service
P.O. Box 55114
Little Rock, AR 72215-5114
(501) 455-2027

CUSTOMER COPY



INVOICE

2407-959092 PAGE 1 OF 1

ACCOUNT	JOB
J1013	6
SOLD ON	7/15/2024 5:05:43 PM
CUST PICKUP	
BRANCH	1045
CUSTOMER PO#	H24023
STATION	A59
CASHIER	VWEST
SALESPERSON	SSTEE
ORDER ENTRY	AWEST

REMIT TO:
PO BOX 55114
LITTLE ROCK, AR 72215-5114

SOLD TO

HEMPHILL CONSTRUCTION
PO BOX 879
FLORENCE MS 39073

DELIVER

BRANDON MAINTENANCE H24023
HEMPHILL CONSTRUCTION
*****CPU*****
BRANDON MS
601-559-5101

*****CPU*****

Quantity	UM	Item	Description	D	T	Price	Per	Amount
Order: 2407-958520								
288	EA	010410B	4" SLD LW (144)		Y	2.4800	EA	714.24
2	EA	PALLET	WOOD PALLET		Y	20.0000	EA	40.00
		Adjustment	REFUNDABLE UPON RETURN. SHRINK WRAP CHARGE					8.00
H24023-040001-04								
Posted JUL 24 2024								

Payment Method(s)

Charge to Acct 823.22

MSJK 8.00%	SubTotal	762.24
	Sales Tax	60.98
	Deposit	
Please Pay This Amount		823.22

1 cent per masonry unit goes to the Concrete Masonry Checkoff Board pursuant to the Concrete Masonry Products Research, Education, and Promotion Act of 2018.

Signature

SEE BACK OF FORM FOR LIMITED WARRANTY AND DISCLAIMER INFORMATION.



450 Industrial Drive
Jackson MS 39209

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

INVOICE

Date	Account #	Invoice #	Due Date
8/3/2024	H24023	70268	9/2/2024
FAX		PHONE	
601-487-7474		601-487-7473	

BILL TO:				SHIP TO:			
Hemphill Construction Company Inc. PO Drawer 879 Florence, MS 39073				Hemphill Construction Company H24023 - February 2024 Brandon Kenneth - 601-559-5101 Directions below Brandon, MS			
PO or JOB #	TERMS	REP	ORDER DATE	VIA	PROB	JOB/PROJECT	
H24023 / Kenneth	1% 10 Net 30	NRP	7/30/2024	Eagle Truck	to Site	H24023 - February 2024 Brandon	
QTY	DESCRIPTION					UNIT	EXT
72	12in x 10ft length Sediment Log - Wood Fiber # 12X10SEDIMENTLOG					35.85	2,581.20
10	Quad Plug Hydraulic Cement - 5 Gallon Pail - 45 second # 6580					60.60	606.00
50	1in x 36in Wood Wattle Stake # WATTLESTAKE(EA)					1.15	57.50

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:	\$3,244.70
Payments/Credits	\$0.00
Sales Tax: (0.0%)	\$0.00
Balance Due	\$3,244.70



450 Industrial Drive
Jackson MS 39209

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

INVOICE

Date	Account #	Invoice #	Due Date
JUL 29 2024	H24023	70201	8/25/2024
FAX	PHONE		
601-487-7474	601-487-7473		

BILL TO:				SHIP TO:		
Hemphill Construction Company Inc. PO Drawer 879 Florence, MS 39073				Hemphill Construction Company H24023 - February 2024 Brandon Kenneth - 601-559-5101 Directions below Brandon, MS		
PO or JOB #	TERMS	REP	ORDER DATE	VIA	F.O.B.	JOB/PROJECT
H24023 / Kenneth	1% 10 Net 30	NRP	7/23/2024	Eagle Truck	Jobsite	H24023 - February 2024 Brandon
QTY	DESCRIPTION				UNIT	EXT
1	(I) 5ft Curb Inlet Assembly ** Note: Equal to V4343 # 4576				900.30	900.30

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:	\$900.30
Payments/Credits	\$0.00
Sales Tax: (0.0%)	\$0.00
Balance Due	\$900.30



450 Industrial Drive
Jackson MS 39209

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

INVOICE

Date	Account #	Invoice #	Due Date
7/17/2024	H24023	70064	8/16/2024
FAX		PHONE	
601-487-7474		601-487-7473	

BILL TO:

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

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

PO or JOB #	TERMS	REP	ORDER DATE	VIA	F.O.B.	JOB/PROJECT
H24023 / Kenneth	1% 10 Net 30	NRP	7/9/2024	Eagle Truck	Jobsite	H24023 - February 2024 Brandon

QTY	DESCRIPTION	UNIT	EXT
8	*** 65 Terapin Dr. Brandon, MS *** — Quad Plug Hydraulic Cement - 5 Gallon Pail - 45 second # 6580 —	59.40	475.20

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

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

Subtotal:	\$475.20
Payments/Credits	\$0.00
Sales Tax: (0.0%)	\$0.00
Balance Due	\$475.20



450 Industrial Drive
Jackson MS 39209

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

RECEIVED

JUL 22 2024

RECEIVED

INVOICE

Date	Account #	Invoice #	Due Date
7/19/2024	H24023	70139	8/18/2024
FAX		PHONE	
601-487-7474		601-487-7473	

BILL TO:				SHIP TO:				
Hemphill Construction Company Inc. PO Drawer 879 Florence, MS 39073 H24023 - 040001-04				Hemphill Construction Company H24023 - February 2024 Brandon Kenneth - 601-559-5101 Directions below Brandon, MS				
PO or JOB #		TERMS	REP	ORDER DATE	VIA	F.O.B.	JOB/PROJECT	
H24023 / Kenneth		1% 10 Net 30	NRP	7/19/2024	Eagle Truck	Jobsite	H24023 - February 2024 Brandon	
QTY	DESCRIPTION						UNIT	EXT
	** 69 Terrapin Drive - Brandon MS **							
56	4in SDR26 HW Sewer PVC Pipe - ps115 - 14ft length - Gasket Joint # 4SDR26HWX14						3.32	185.92
2	4in x 4in Flexible Sewer Coupling - PVC x PVC - ARC Shielded (Mission Rubber) # MR5644ARC						35.35	70.70
2	6in x 6in Flexible Sewer Coupling - PVC x PVC - ARC Shielded (Mission Rubber) # MR5666ARC						67.26	134.52
2	6in x 4in Flexible Sewer Coupling - PVC x PVC (Mission) # MR5664-Mission						18.75	37.50
2	6in SDR26 HW PVC 45 Degree Bend - G x G # 6SDR2645						45.46	90.92
2	4in SDR26 HW PVC 45 Degree Bend - G x G # 4SDR2645						24.81	49.62
1	4in SDR26 HW PVC 22.5 Degree Bend - G x G # 4SDR2622						33.32	33.32
1	6in SDR26 HW PVC 22.5 Degree Bend - G x G # 6SDR2622						62.75	62.75
1	Pipe Lube - .95L - Quart # GLP32						5.57	5.57

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:	\$670.82
Payments/Credits	\$0.00
Sales Tax: (0.0%)	\$0.00
Balance Due	\$670.82



MMC Materials, Inc.
Central MS Area
P. O. Box 2749
Madison MS 39130
Inquiries: (601)973-2093

RECEIVED

JUL 26 2024

RECEIVED

INVOICE

Invoice # : 900476
Date: 07/23/2024
Customer No: 740690
PO: H24023

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.

Sold To:

Delivered To:

HEMPHILL CONSTRUCTION CO. INC / CENTRAL MS.
P O BOX 879
FLORENCE MS 39073

69 TERRAPIN DR
BRANDON

Posted
JUL 30 2024

Sale Date	Ticket	Description	Location	Units	UM	Unit Price	Matl Total	Tax Code	Tax	Total
07/23/2024	3617969	CLASS B	30107	4.000	CY	146.00 E	584.00	JXC	0.00	584.00
Total :		Ready Mix Concrete		4.000	CY		584.00		0.00	584.00
07/23/2024	3617969	FUEL CHARGE	30107	1.000	EA	30.00 E	30.00	JXC	0.00	30.00
Total :		FUEL CHARGE		1.000	EA		30.00		0.00	30.00
07/23/2024	3617969	ENVIRONMENTAL CHARGE	30107	1.000	EA	5.00 E	5.00	JXC	0.00	5.00
Total :		ENVIRONMENTAL CHARGE		1.000	EA		5.00		0.00	5.00
Total Invoice:							619.00		0.00	619.00

P.O. YES _____ NO ☒

JOB # H24023

PHASE # 040001

COST TYPE 04

INITIALS B

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: 619.00

TO VIEW ONLINE GO TO:

<http://mmcmaterials.billtrust.com>

USE THIS ENROLLMENT CODE:

FGZ RST SXM



MMC Materials, Inc.
Central MS Area
P. O. Box 2749
Madison MS 39130
Inquiries: (601)973-2093

RECEIVED

JUL 29 2024

RECEIVED

INVOICE

Invoice # : 901162
Date: 07/26/2024
Customer No: 740690
PO: H24023

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.

Sold To:

Delivered To:

HEMPHILL CONSTRUCTION CO. INC / CENTRAL MS.
P O BOX 879
FLORENCE MS 39073

69 TERRAPIN DR
BRANDON

Posted

JUL 08 2024

Sale Date	Ticket	Description	Location	Units	Unit Price	Matl Total	Tax Code	Tax	Total
07/26/2024	3618025	CLASS B	30107	5.000 CY	146.00 EA	730.00	JXC	0.00	730.00
Total :		Ready Mix Concrete		5.000 CY		730.00		0.00	730.00
07/26/2024	3618025	FUEL CHARGE	30107	1.000 EA	30.00 E	30.00	JXC	0.00	30.00
Total :		FUEL CHARGE		1.000 EA		30.00		0.00	30.00
07/26/2024	3618025	ENVIRONMENTAL CHARGE	30107	1.000 EA	5.00 E	5.00	JXC	0.00	5.00
Total :		ENVIRONMENTAL CHARGE		1.000 EA		5.00		0.00	5.00
Total Invoice:						765.00		0.00	765.00

P.O. YES _____ NO ☒

JOB # H24023

PHASE # 040001

COST TYPE 04

INITIALS 0

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: 765.00

TO VIEW ONLINE GO TO:

<http://mmcmaterials.billtrust.com>

USE THIS ENROLLMENT CODE:

FGZ RST SXM

INVOICE



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

INVOICE NO: 171693672

INVOICE DATE: 07/15/24

DUE DATE: 08/14/24

DELIVERY NO: 36652753

Remit To:

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

PICK UP/SHIP TO:

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

MAIL TO: 231492

785 1 AB 0.593 E0028X I0043 D13092865459 S2 P10391141 0001:0001



HEMPHILL CONSTRUCTION
PO BOX 879
FLORENCE MS 39073-0879

ORDERED BY: 231492

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

SOLD TO: 231492 / Hemphill Construction

JOB NAME		ORDER NO	ORDER DATE	CUST PO NO	SALESPERSON		
EMAIL/C/PU		1023035513	07/12/24	H24023	Jim Kuhn		
TERMS		DELIVERY DATE	CARRIER		F.O.B.		
Net 30 Days / No Discount		07/15/24			Customer Pickup (CO Only)		
LN NO	ITEM / DESCRIPTION	SHIP WHSE	QTY U/M	NET PRICE PER	AMOUNT	NON TAX	
1	65302880 Sakrete Type S Mortar Mix 80lb	17E	42.0 EA	6.35	266.70	*	
2	65200390 Sakrete Concrete 80lb	17E	42.0 EA	5.72	240.24	*	
3	99050130 Pallet Charge	17E	2.0 EA	20.00	40.00	*	

H24023 - 040001-07



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

Sign up and activate your account today!

<http://oldcastleapg.billtrust.com>



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

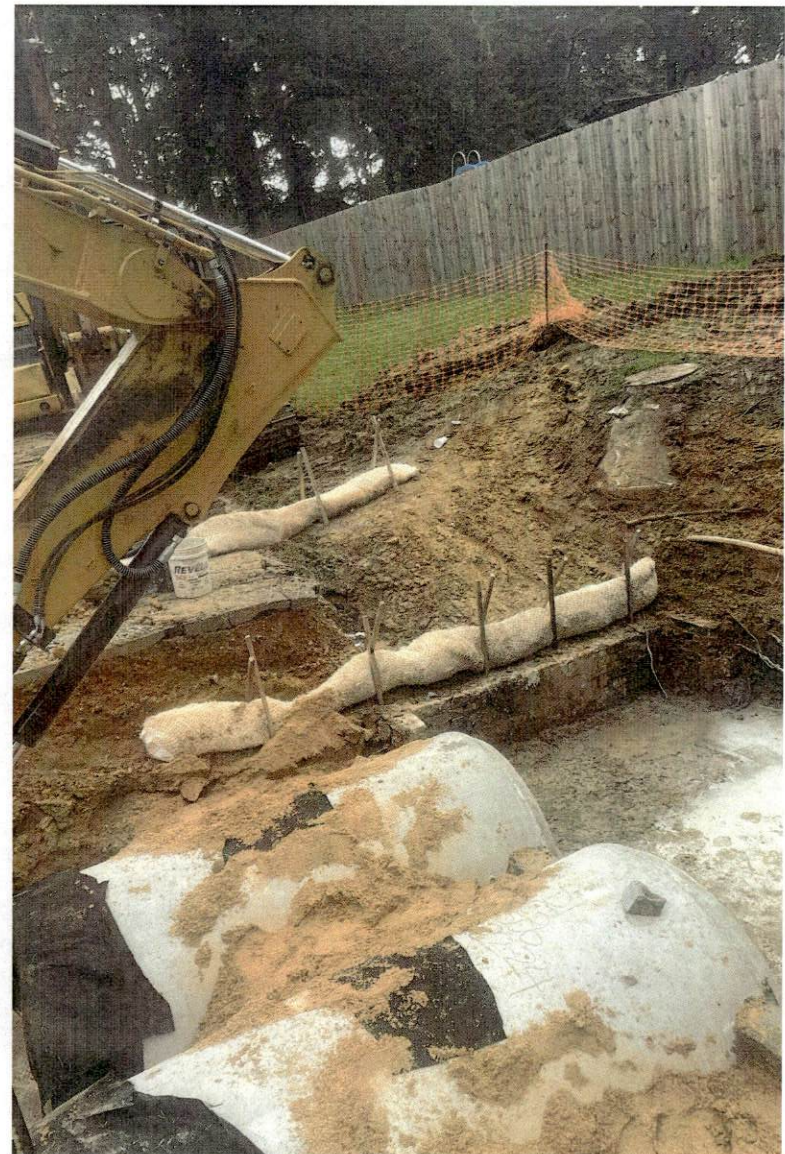
TO VIEW AND PAY ONLINE GO TO <http://oldcastleapg.billtrust.com/> USE THIS ENROLLMENT TOKEN LBH MGR QLP

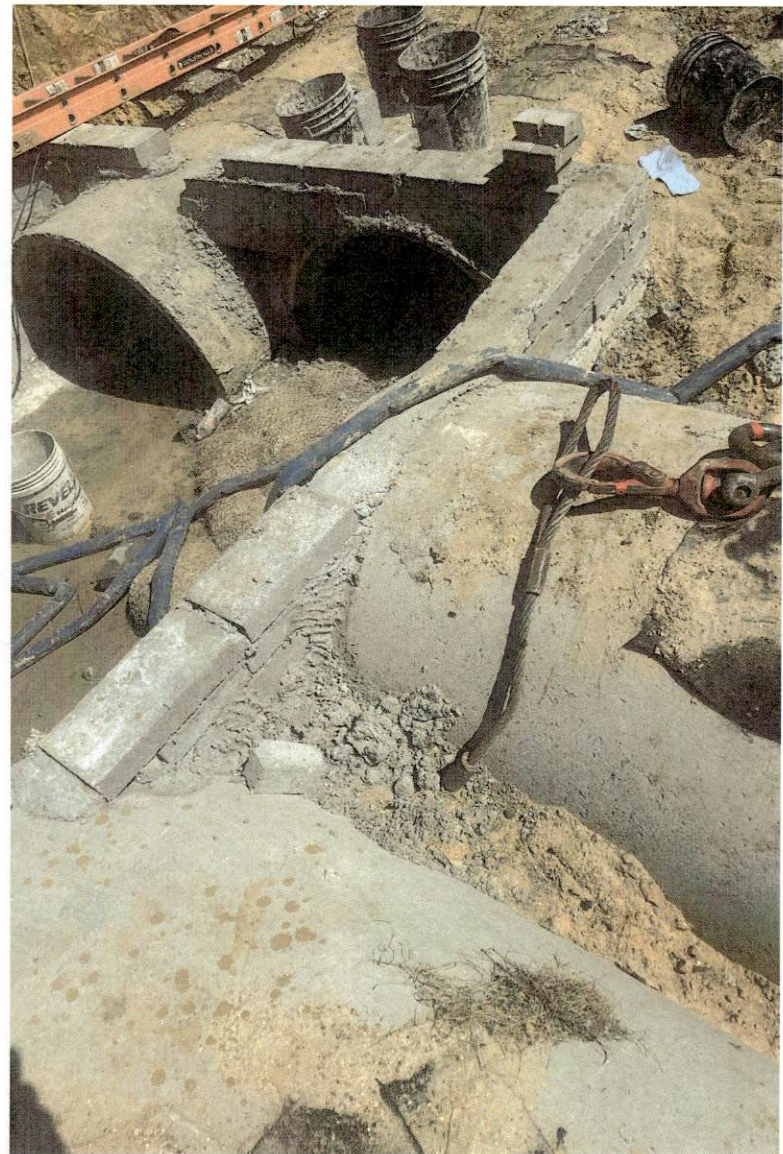
If there is a cash discount printed above, the discount is allowed only if paid in full by the indicated terms. Accounts not paid within terms are subject to being placed on a cash basis, and to pay a finance charge of 1.5% per month (18% per annum) on any past due amount. No credits will be issued for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

0001:0001

ITEM TOTAL	546.94
ORDER TOTAL	546.94
TAX TOTAL	0.00
INVOICE TOTAL	546.94
TO PAY USD	\$546.94











JOB NO:

H24023-

PROJECT:

Brandon Maintenance

DATE:

7/4/2024

DAY OF WEEK:

THURSDAY

ACCIDENTS:YES

☒

NO

INCIDENTS:YES

☒

NO

SUPERINTENDENT:

Chad Phelps

REVIEWED:

BK

CONSTRUCTION

COMPANY

HEMPHILL

FLORENCE, MS SINCE 1983

					010001-									TOTAL	PENETROMETER		
	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN												
1	KENNETH MCCARDLE	2611	FOREMAN			8.00								8.00	A.M.		
2	JOSEPH WELBORN	1641	Pipelayer			8.00								8.00	READING		
3	BARRET ABRAMS	2930	Trackhoe			8.00								8.00	SOIL TYPE		
4	LADARIUS HENDERSON	3053	Labor			8.00								8.00	LOCATION		
5	ZACHARY MACKE	3102	Labor			8.00								8.00			
6	CHARLES SHOULDERS	2865	Loader			8.00								8.00	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)			1557	Ford F250 Pickup	8.00									8.00	BEGIN	END	HRS
WEATHER			1057	2-Ton Truck	8.00									8.00			-
FAIR			12766	Level	8.00									8.00			-
CLOUDY			13229	Pipe Saw	8.00									8.00			-
RAIN AMOUNT (IN)			9494	Laser	8.00									8.00			-
TEMPERATURE			5610	Conex Box	8.00									8.00			-
TIME WORKED		START STOP	5215	20' Trailer	8.00									8.00			-
MORNING			11619	Centrifugal Pump	8.00									8.00			-
AFTERNOON			11654	Diaphragm Pump	8.00									8.00			-
NIGHT			13816	Trench Box 8'	8.00									8.00			-
TOTAL HRS FOR DAY			13819	Trench Box 16'	8.00									8.00			-
WORK COMPLETED			2397	308 Cat	-									-			-
PHASE QUANTITY UNITS			2244	303.5 Cat	8.00									8.00			-
1			2408	926 Cat	8.00									8.00			-
2			8593	Pothole Machine	8.00									8.00			-
3														-			-
4														-			-
5														-			-
6														-			-
7														-			-
8														-			-
9														-			-
10														-			-
11														-			-
12														-			-
13														-			-
14														-			-
14														-			-
14														-			-
15														-			-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

Went to Terrapin Dr where the 44"x 27" Arch pipe had to be replaced. Layed out for saw cut in roadway. Started pot holing utilities in area. Filled potholes with sand and marked utility depths.Made sure everything was safed up for the Holiday Weekend.

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

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

KENNETH MCCARDLE

FOREMAN

JOB NO:

H24023-

PROJECT:

Brandon Maintenance

DATE:

7/8/2024

DAY OF WEEK:

MONDAY

ACCIDENTS:YES

☒

NO

INCIDENTS:YES

☒

NO

SUPERINTENDENT:

Chad Phelps

REVIEWED:

BK

CONSTRUCTION

HEMPHILL

COMPANY

FLORENCE, MS SINCE 1963

						010001-										TOTAL	PENETROMETER		
	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN														
1	KENNETH MCCARDLE	2611	FOREMAN			11.50										11.50	A.M.		
2	JOSEPH WELBORN	1641	Pipelayer			11.50										11.50	READING		
3	BARRET ABRAMS	2930	Trackhoe			11.50										11.50	SOIL TYPE		
4	LADARIUS HENDERSON	3053	Labor			11.50										11.50	LOCATION		
5	ZACHARY MACKE	3102	Labor			11.50										11.50			
6	CHARLES SHOULDERS	2865	Loader			11.50										11.50	P.M.		
7																-	READING		
8																-	SOIL TYPE		
9																-	LOCATION		
10																-			
11																-			
12																-			
13																-			
14																-			
15																-			

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

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-											TOTAL	EQ. ODOMETER READINGS		
																	BEGIN	END	HRS
WORK DAY (Y/N)			1557	Ford F250 Pickup	11.50											11.50			-
WEATHER			1057	2-Ton Truck	11.50											11.50			-
FAIR			12766	Level	11.50											11.50			-
CLOUDY			13229	Pipe Saw	11.50											11.50			-
RAIN AMOUNT (IN)			9494	Laser	11.50											11.50			-
TEMPERATURE			5610	Conex Box	11.50											11.50			-
TIME WORKED			5215	20' Trailer	11.50											11.50			-
MORNING			11619	Centrifugal Pump	11.50											11.50			-
AFTERNOON			11654	Diaphragm Pump	11.50											11.50			-
NIGHT			13816	Trench Box 8'	11.50											11.50			-
TOTAL HRS FOR DAY			13819	Trench Box 16'	11.50											11.50			-
WORK COMPLETED			2397	308 Cat	-											-			-
PHASE			2244	303.5 Cat	11.50											11.50			-
1			2408	926 Cat	11.50											11.50			-
2			8593	Pothole Machine	-											-			-
3			2377	323 Cat	11.50											11.50			-
4																			-
5																			-
6																-			-
7																-			-
8																-			-
9																-			-
10																-			-
11																-			-
12																-			-
13																-			-
14																-			-
14																-			-
14																-			-
15																-			-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

Worked on saw cutting a section of roadway. Took bushes out on edge of road that was over the top of storm drain. Unloaded 4 trucks of 44x27 Arch pipe. Staged 2 loads on job site neatly. And the other 2 loads we unloaded at the Burnham Rd water tower. Hauled out bushes with loader. Made sure everything was safed up for the night. Had to unload at 323 trackhoe on job site. Put traffic control cones around equipment and materials on job site.

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

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

KENNETH MCCARDLE

FOREMAN

JOB NO:

H24023-

PROJECT:

Brandon Maintenance

DATE:

7/9/2024

DAY OF WEEK:

TUESDAY

ACCIDENTS:YES

☒

NO

INCIDENTS:YES

☒

NO

SUPERINTENDENT:

Chad Phelps

REVIEWED:

BK

CONSTRUCTION

COMPANY

FLORENCE, MS SINCE 1983

HEMPHILL

						010001-									TOTAL	PENETROMETER		
	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN													
1	KENNETH MCCARDLE	2611	FOREMAN			11.50									11.50	A.M.		
2	JOSEPH WELBORN	1641	Pipelaye			11.50									11.50	READING		
3	BARRET ABRAMS	2930	Trackhoe			11.50									11.50	SOIL TYPE		
4	LADARIUS HENDERSON	3053	Labor			11.50									11.50	LOCATION		
5	ZACHARY MACKE	3102	Labor			11.50									11.50			
6	CHARLES SHOULDERS	2865	Loader			11.50									11.50	P.M.		
7															-	READING		
8															-	SOIL TYPE		
9															-	LOCATION		
10															-			
11															-			
12															-			
13															-			
14															-			
15															-			

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

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-										TOTAL	EQ ODOMETER READINGS		
WORK DAY (Y/N)			1557	Ford F250 Pickup	11.50										11.50	BEGIN	END	HRS
WEATHER			1057	2-Ton Truck	11.50										11.50			-
FAIR			12766	Level	11.50										11.50			-
CLOUDY			13229	Pipe Saw	11.50										11.50			-
RAIN AMOUNT (IN)			9494	Laser	11.50										11.50			-
TEMPERATURE			5610	Conex Box	11.50										11.50			-
TIME WORKED	START	STOP	5215	20' Trailer	11.50										11.50			-
MORNING			11619	Centrifugal Pump	11.50										11.50			-
AFTERNOON			11654	Diaphragm Pump	11.50										11.50			-
NIGHT			13816	Trench Box 8'	11.50										11.50			-
TOTAL HRS FOR DAY			13819	Trench Box 16'	11.50										11.50			-
WORK COMPLETED			2397	308 Cat	-										-			-
PHASE	QUANTITY	UNITS	2244	303.5 Cat	11.50										11.50			-
1			2408	926 Cat	11.50										11.50			-
2			8593	Pothole Machine	-										-			-
3			13914	Material Box											-			-
4			2433	Skid Steer	-										-			-
5			2377	323 Cat	11.50										11.50			-
6			9483	Laser	11.50	-									11.50			-
7															-			-
8															-			-
9															-			-
10															-			-
11															-			-
12															-			-
13															-			-
14															-			-
14															-			-
14															-			-
15															-			-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

Started taking out asphalt in roadway, and hauling off in city dump truck. They brought in a couple loads of 6/10 limestone and 1 load of sand for bedding. Had to remove old metal arch pipe and broke out brick wall in curb inlet box. Once we had the concrete wall broke out enough we installed 2 joints of 44x 27 concrete arch pipe side by side coming out of curb inlet. Had to mix up concrete and poured a new invert floor in curb inlet box. Bricked up wall around arch pipe and grouted it up to seal it off. Made sure everything was safed up and cleaned up for the night. Installed safety fence and traffic control around excavation and area.

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

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

KENNETH MCCARDLE

FOREMAN

JOB NO:

H24023-

PROJECT:

Brandon Maintenance

DATE:

7/10/2024

DAY OF WEEK:

WEDNESDAY

CONSTRUCTION

HEMPHILL

CONCRETE

FLORENCE, MS SINCE 1983

ACCIDENTS:YES

X

NO

INCIDENTS:YES

X

NO

SUPERINTENDENT:

Chad Phelps

REVIEWED:

BK

						010001-										TOTAL	PENETROMETER		
	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN														
1	KENNETH MCCARDLE	2611	FOREMAN			11.00										11.00	A.M.		
2	JOSEPH WELBORN	1641	Pipelayer			11.00										11.00	READING		
3	BARRET ABRAMS	2930	Trackhoe			11.00										11.00	SOIL TYPE		
4	LADARIUS HENDERSON	3053	Labor			11.00										11.00	LOCATION		
5	ZACHARY MACKE	3102	Labor			11.00										11.00			
6	CHARLES SHOULDERS	2865	Loader			11.00										11.00	P.M.		
7																-	READING		
8																-	SOIL TYPE		
9																-	LOCATION		
10																-			
11																-			
12																-			
13																-			
14																-			
15																-			

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

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-											TOTAL	EQ ODOMETER READINGS		
																	BEGIN	END	HRS
WORK DAY (Y/N)			1557	Ford F250 Pickup	11.00											11.00			-
WEATHER			1057	2-Ton Truck	11.00											11.00			-
FAIR			12766	Level	11.00											11.00			-
CLOUDY			13229	Pipe Saw	11.00											11.00			-
RAIN AMOUNT (IN)			9494	Laser	11.00											11.00			-
TEMPERATURE			5610	Conex Box	11.00											11.00			-
TIME WORKED			5215	20' Trailer	11.00											11.00			-
MORNING			11619	Centrifugal Pump	11.00											11.00			-
AFTERNOON			11654	Diaphragm Pump	11.00											11.00			-
NIGHT			13816	Trench Box 8'	11.00											11.00			-
TOTAL HRS FOR DAY			13819	Trench Box 16'	11.00											11.00			-
WORK COMPLETED			2397	308 Cat	11.00											11.00			-
PHASE			2244	303.5 Cat	11.00											11.00			-
1			2408	926 Cat	11.00											11.00			-
2			8593	Pothole Machine	-											-			-
3			13914	Material Box	11.00											11.00			-
4			2433	Skid Steer	-											-			-
5			2377	323 Cat	11.00											11.00			-
6			9483	Laser	11.00	-										11.00			-
7																-			-
8																-			-
9																-			-
10																-			-
11																-			-
12																-			-
13																-			-
14																-			-
14																-			-
14																-			-
15																-			-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

Started taking asphalt up and hauling off with dump truck. Removed trash metal pipe and hauled off with loader. Finished excavating down to grade and graded out stone for new arch pipe. Installed 4 joints of 44" x 27" arch pipe double barrel run, 8 joints all together. Used sand to bed around pipe, tamped properly and installed 6/10 limestone in the rest of excavation in roadway. Made sure everything was cleaned up and safed up for the night. Installed safety fence around area.

X

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

X

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

KENNETH MCCARDLE

FOREMAN

JOB NO:

H24023-

PROJECT:

Brandon Maintenance

DATE:

7/11/2024

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-	010001-								TOTAL	PENETROMETER
1	KENNETH MCCARDLE	2611	FOREMAN			2.50	8.50								11.00	A.M.
2	JOSEPH WELBORN	1641	Pipelayer			2.50	8.50								11.00	READING
3	BARRET ABRAMS	2930	Trackhoe			2.50	8.50								11.00	SOIL TYPE
4	LADARIUS HENDERSON	3053	Labor			2.50	8.50								11.00	LOCATION
5	ZACHARY MACKE	3102	Labor			2.50	8.50								11.00	
6	CHARLES SHOULDERS	2865	Loader			2.50	8.50								11.00	P.M.
7															-	READING
8															-	SOIL TYPE
9															-	LOCATION
10															-	
11															-	
12															-	
13															-	
14															-	
15															-	

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

DAILY WORK REPORT	EQUIP. #	EQUIP DESCRIPTION	010001-	010001-										TOTAL	BEGIN	END	HRS
WORK DAY (Y/N)	1557	Ford F250 Pickup	2.50	8.50										11.00			-
WEATHER	1057	2-Ton Truck	2.50	8.50										11.00			-
FAIR	12766	Level	2.50	8.50										11.00			-
CLOUDY	13229	Pipe Saw	2.50	8.50										11.00			-
RAIN AMOUNT (IN)	9494	Laser	2.50	8.50										11.00			-
TEMPERATURE	5610	Conex Box	2.50	8.50										11.00			-
TIME WORKED	START	STOP	5215	20' Trailer	2.50	8.50								11.00			-
MORNING			11619	Centrifugal Pump	2.50	8.50								11.00			-
AFTERNOON			11654	Diaphragm Pump	2.50	8.50								11.00			-
NIGHT			13816	Trench Box 8'	2.50	8.50								11.00			-
TOTAL HRS FOR DAY			13819	Trench Box 16'	2.50	8.50								11.00			-
WORK COMPLETED			2397	308 Cat	2.50	-								2.50			-
PHASE	QUANTITY	UNITS	2244	303.5 Cat	-	8.50								8.50			-
1			2408	926 Cat	2.50	8.50								11.00			-
2			8593	Pothole Machine	-	-								-			-
3			13914	Material Box	2.50	8.50								11.00			-
4			2433	Skid Steer	-	-								-			-
5			2377	323 Cat	2.50	-								2.50			-
6			9483	Laser	2.50	8.00								11.00			-
7														-			-
8														-			-
9														-			-
10														-			-
11														-			-
12														-			-
13														-			-
14														-			-
14														-			-
14														-			-
15														-			-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

Started excavating around curb inlet box fixing to try and demo out inlet box top. We got a call for a emergency sewer repair. We had to safe up location and pick up all tools. Installed safety fence around area.

Had to load up traffic control and mini hoe from Terrapin Dr. Went to 205 West Brandon Cour for sewer emergency. Met the Mayor and Tim Martin out there. Had to ride with Tim Martin to go look and camera footage off of computer of sewer main and problem area. Once back we had to saw cut edge of roadway where sewer main ran. Removed asphalt and hauled off with loader. Found sinkhole underneath asphalt about 18" down. Excavated down and installed trench box once I was about 1 foot off of sewer main. Used pothole machine to wash down the rest of way. Found sewer service that had been bored thru by Cspire. The Mayor and Tim Martin came and got pictures of damage. Cleaned off pipe and cut out bad section of pipe. Installed new piece of 6" sewer pipe and used rubber couplings to sleeved back together. Bedded it with sand and started backfilling excavation. Had to make area safe for the night and installed safety fence around area.

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

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

KENNETH MCCARDLE

FOREMAN

JOB NO: H24023-

PROJECT: Brandon Maintenance

DATE: 7/12/2024

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											-
TOTAL HOURS											-

EQ ODOMETER READINGS

[illegible]

☒ 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
---	---

JOB NO:

H24023-

PROJECT:

Brandon Maintenance

DATE:

7/16/2024

DAY OF WEEK:

TUESDAY

ACCIDENTS:YES

X

NO

INCIDENTS:YES

X

NO

SUPERINTENDENT:

Chad Phelps

REVIEWED:

BK

CONSTRUCTION

HEMPHILL

COMPANY

FLORENCE, MS SINCE 1983

						010001-										TOTAL	PENETROMETER		
	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN														
1	KENNETH MCCARDLE	2611	FOREMAN			11.00										11.00	A.M.		
2	JOSEPH WELBORN	1641	Pipelayer			11.00										11.00	READING		
3	BARRET ABRAMS	2930	Trackhoe			11.00										11.00	SOIL TYPE		
4	LADARIUS HENDERSON	3053	Labor			-										-	LOCATION		
5	ZACHARY MACKE	3102	Labor			11.00										11.00			
6	CHARLES SHOULDERS	2865	Loader			11.00										11.00	P.M.		
7																-	READING		
8																-	SOIL TYPE		
9																-	LOCATION		
10																-			
11																-			
12																-			
13																-			
14																-			
15																-			

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

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-											TOTAL	EQ ODOMETER READINGS		
																	BEGIN	END	HRS
WORK DAY (Y/N)			1582	Ford F250 Pickup	11.00											11.00			-
WEATHER			1057	2-Ton Truck	11.00											11.00			-
FAIR			12766	Level	11.00											11.00			-
CLOUDY			13229	Pipe Saw	11.00											11.00			-
RAIN AMOUNT (IN)			9494	Laser	11.00											11.00			-
TEMPERATURE			5610	Conex Box	11.00											11.00			-
TIME WORKED	START	STOP	5215	20' Trailer	11.00											11.00			-
MORNING			11619	Centrifugal Pump	11.00											11.00			-
AFTERNOON			11654	Diaphragm Pump	11.00											11.00			-
NIGHT			13816	Trench Box 8'	11.00											11.00			-
TOTAL HRS FOR DAY			13819	Trench Box 16'	11.00											11.00			-
WORK COMPLETED			2397	308 Cat	11.00											11.00			-
PHASE	QUANTITY	UNITS	2244	303.5 Cat	-											-			-
1			2408	926 Cat	11.00											11.00			-
2			8593	Pothole Machine	-											-			-
3			13914	Material Box	11.00											11.00			-
4			2433	Skid Steer	-											-			-
5			2377	323 Cat	11.00											11.00			-
6			9483	Laser	11.00											11.00			-
7																-			-
8																-			-
9																-			-
10																-			-
11																-			-
12																-			-
13																-			-
14																-			-
14																-			-
14																-			-
15																-			-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

Had to start bricking up new walls on inlet box on top of floor we poured the day before. Hauled off trash metal pipe with loader. Formed up for top lid and installed rebar on 6" centers. Cleaned and hauled off all trash. Made sure everything was safed up for the night , installed safety fence around excavation and area.

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

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

KENNETH MCCARDLE

FOREMAN

JOB NO:

H24023-

PROJECT:

Brandon Maintenance

DATE:

7/18/2024

DAY OF WEEK:

THURSDAY

ACCIDENTS:YES

x

NO

INCIDENTS:YES

x

NO

SUPERINTENDENT:

Chad Phelps

REVIEWED:

BK

CONSTRUCTION

HEMPHILL

COMPANY

FLORENCE, MS SINCE 1987

						010001-									TOTAL	PENETROMETER		
	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN													
1	KENNETH MCCARDLE	2611	FOREMAN			11.00									11.00	A.M.		
2	JOSEPH WELBORN	1641	Pipelayer			11.00									11.00	READING		
3	BARRET ABRAMS	2930	Trackhoe			11.00									11.00	SOIL TYPE		
4	LADARIUS HENDERSON	3053	Labor			-									-	LOCATION		
5	ZACHARY MACKE	3102	Labor			11.00									11.00			
6	CHARLES SHOULDERS	2865	Loader			11.00									11.00	P.M.		
7															-	READING		
8															-	SOIL TYPE		
9															-	LOCATION		
10															-			
11															-			
12															-			
13															-			
14															-			
15															-			
TEMP LABOR		EMPLOYER		POTENTIAL HIRE? Y/N		010001-											EQ ODOMETER READINGS	
1															-			
2															-			
															-			
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				12766	Level	11.00									11.00			-
CLOUDY				13229	Pipe Saw	11.00									11.00			-
RAIN AMOUNT (IN)				9494	Laser	11.00									11.00			-
TEMPERATURE				5610	Conex Box	11.00									11.00			-
TIME WORKED		START	STOP	5215	20' Trailer	11.00									11.00			-
MORNING				11619	Centrifugal Pump	11.00									11.00			-
AFTERNOON				11654	Diaphragm Pump	11.00									11.00			-
NIGHT				13816	Trench Box 8'	11.00									11.00			-
TOTAL HRS FOR DAY				13819	Trench Box 16'	11.00									11.00			-
WORK COMPLETED				2397	308 Cat	11.00									11.00			-
PHASE		QUANTITY	UNITS	2244	303.5 Cat	11.00									11.00			-
1				2408	926 Cat	11.00									11.00			-
2				8593	Pothole Machine	11.00									11.00			-
3				13914	Material Box	11.00									11.00			-
4				2433	Skid Steer	-									-			-
5				2377	323 Cat	11.00	</											

JOB NO:

H24023-

PROJECT:

Brandon Maintenance

DATE:

7/23/2024

DAY OF WEEK:

TUESDAY

ACCIDENTS:YES

☒

NO

INCIDENTS:YES

☒

NO

SUPERINTENDENT:

Chad Phelps

REVIEWED:

BK

CONSTRUCTION

HEMPHILL

COMPANY

FLORENCE, MS SINCE 1963

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

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

DAILY WORK REPORT	EQUIP. #	EQUIP DESCRIPTION	010001-											TOTAL	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	12766	Level	11.00											11.00			-
CLOUDY	13229	Pipe Saw	11.00											11.00			-
RAIN AMOUNT (IN)	9494	Laser	11.00											11.00			-
TEMPERATURE	5610	Conex Box	11.00											11.00			-
TIME WORKED	5215	20' Trailer	11.00											11.00			-
MORNING	11619	Centrifugal Pump	11.00											11.00			-
AFTERNOON	11654	Diaphragm Pump	11.00											11.00			-
NIGHT	13816	Trench Box 8'	11.00											11.00			-
TOTAL HRS FOR DAY	13819	Trench Box 16'	11.00											11.00			-
WORK COMPLETED	2397	308 Cat	11.00											11.00			-
PHASE	2244	303.5 Cat	-											-			-
1		2408	926 Cat	11.00										11.00			-
2		8593	Pothole Machine	-										-			-
3		13910	Material Box	11.00										11.00			-
4		2433	Skid Steer	-										-			-
5		2377	323 Cat	11.00										11.00			-
6		9483	Laser	11.00										11.00			-
7														-			-
8														-			-
9														-			-
10														-			-
11														-			-
12														-			-
13														-			-
14														-			-
14														-			-
14														-			-
15														-			-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

Had to start excavating for concrete arch pipe. Had to excavate around utilities in edge of excavation. Removed old metal pipe as we went, and had to demo out old concrete box and tried to save concrete floor. Installed 2 joints of 44x27 per side of double barrel, 4 joints total 32 Ft. backfilled around pipe with sand and tamped it. Had to excavate where we stopped laying to prep to pour new concrete floor. Ordered concrete while we was waiting for concrete was backfilled excavation so and prepped for rain. Concrete showed up and it started pouring down so I had to send it away without using it. Installed waddies in front of the end of pipe. Made sure everything was safed up for the night and installed safety fence around area.

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

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

KENNETH MCCARDLE

FOREMAN

JOB NO: H24023-

PROJECT: Brandon Maintenance

DATE: 7/26/2024

DAY OF WEEK: FRIDAY

ACCIDENTS: ☐ YES ☒ NO

INCIDENTS: YES ☒ NO

SUPERINTENDENT: Chad Phelps

REVIEWED: BK

[illegible][illegible][illegible]

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

☒ 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
---	---

JOB NO: H24023-

PROJECT: Brandon Maintenance

DATE: 7/31/2024

DAY OF WEEK: WEDNESDAY

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				12766	Level	11.00	-								11.00			-
CLOUDY				13229	Pipe Saw	11.00	-								11.00			-
RAIN AMOUNT (IN)				9494	Laser	11.00	-								11.00			-
TEMPERATURE				5610	Conex Box	11.00	-								11.00			-
TIME WORKED		START	STOP	5215	20' Trailer	11.00	-								11.00			-
MORNING				11619	Centrifugal Pump	11.00	-								11.00			-
AFTERNOON				11654	Diaphragm Pump	11.00	-								11.00			-
NIGHT				13816	Trench Box 8'	11.00	-								11.00			-
TOTAL HRS FOR DAY				13819	Trench Box 16'	11.00	-								11.00			-
WORK COMPLETED				2397	308 Cat	11.00	-								11.00			-
PHASE		QUANTITY	UNITS	2244	303.5 Cat	-	-								-			-
1				2408	926 Cat	11.00	-								11.00			-
2				8593	Pothole Machine	-	-								-			-
3				13910	Material Box	11.00	-								11.00			-
4				2433	Skid Steer	-	-								-			-
5				2377	323 Cat	11.00	-								11.00			-
6				9483	Laser	11.00	-								11.00			-
7															-			-
8															-			-
9															-			-
10						-									-			-
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13															-			-
14															-			-
14															-			-
14															-			-
15															-			-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

Had to brick up wall in curb inlet where we installed pipe into. Made sure to wipe walls of new wall and wiped walls in the box we built Monday. Wrecked forms on lid so it would finish curing. Backfilled roadway with stone and dressed up area some more.

☒ 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
---	---

Work Order 54276 – 62 Terrapin

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	2.5	HR	Superintendent	\$105.00	\$262.50
2	5	HR	Foreman	\$95.00	\$475.00
3	5	HR	Trackhoe & Operator (308)	\$115.00	\$575.00
5	5	HR	Front End Loader & Operator	\$130.00	\$650.00
6	5	HR	Pipelayer	\$45.00	\$225.00
7	10	HR	Laborer	\$38.00	\$380.00
8	5	HR	Pickup Truck	\$22.00	\$110.00
9	5	HR	Flatbed Truck	\$19.00	\$95.00
10	5	HR	Small Incidental Tools	\$15.00	\$75.00
TOTAL AMOUNT DUE					\$2,847.50

Cross Drain Replacement - 2024 Overlay Project

Includes cross drain replacement, inlet repairs, and sewer line replacement

GL Code: 314-600-702

Funding: HB 1353

All work performed and expensed in FY24.



Work Order #: 54276

Work Order Date: 07/15/24

Work Type:

Status: Open

Prepared By: Carly Dearman

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

Request Type: Drainage - Storm Drain Pipe

Date Requested: 07/15/2024

Name: Carly Beth Dearman

Service Address or Request Location: near 62 Terrapin Drive

Phone Number:

Email Address:

Reported By: Rod Morrow

Department: Street

Ward:

Nature of Request: replace cross drains near address for upcoming overlay project.

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:

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

Total Cost: \$0.00

Signature:

Date:

JOB NO: H24023-

PROJECT: Brandon Maintenance

DATE: 8/7/2024

DAY OF WEEK: WEDNESDAY



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										TOTAL	BEGIN	END	HRS
WORK DAY (Y/N)	EQUIP. #	EQUIP DESCRIPTION	010001-	010001-									
WEATHER	1582	Ford F250 Pickup	5.00	6.00							11.00		-
FAIR	1057	2-Ton Truck	5.00	6.00							11.00		-
CLOUDY	12766	Level	5.00	6.00							11.00		-
RAIN AMOUNT (IN)	13716	Pipe Saw	5.00	6.00							11.00		-
TEMPERATURE	9494	Laser	5.00	6.00							11.00		-
TIME WORKED	5610	Conex Box	5.00	6.00							11.00		-
MORNING	START	STOP	5215	20' Trailer	5.00	6.00					11.00		-
AFTERNOON	11619	Centrifugal Pump	5.00	6.00							11.00		-
NIGHT	11654	Diaphragm Pump	5.00	6.00							11.00		-
TOTAL HRS FOR DAY	13816	Trench Box 8'	5.00	6.00							11.00		-
WORK COMPLETED	13819	Trench Box 16'	5.00	6.00							11.00		-
PHASE	QUANTITY	UNITS	2397	308 Cat	5.00	6.00					11.00		-
			2244	303.5 Cat	-	-					-		-

[illegible]

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

Got set up to start excavating for arch pipe crossing at 101 Terrapin Dr and we found out that the city ordered the wrong size pipe for job. So we had to move all 44" x 27" arch pipe back to city yard. Finished dressing up around 69 Terrapin Dr where we rebuilt curb inlet boxes. Had to bring in top soil to dress up area. Had to go and pick up pipe from Dunn Utility products for the city. Once I got back with pipe to 101 Terrapin Dr we started excavating out in roadway. Removed old metal pipe and broke concrete wall at curb inlet box. Had to remove curb section beside curb inlet. Graded out for new arch pipe. Installed 8 ft of 29" x 18" arch pipe into curb inlet. Poured concrete floor in box and started bricking up walls around pipe. Made sure everything was cleaned and safe for the night. Installed safety fence around excavation and barricaded area off for the night.

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

KENNETH MCCARDLE



PUBLIC WORKS DEPARTMENT
1000 Municipal Drive
Brandon, MS 39042
(601) 824-4579

Date: February 20, 2025

RE: Hemphill Invoices: H24023-08-54276 & H24023-09-54276
62 Terrapin Drive – Cross Drain Replacement

From: Carly Beth Dearman – Public Works Operations Coordinator

In July 2024, the City of Brandon requested that Hemphill Construction Company replace a street cross drain near 62 Terrapin Drive as a necessity for the 2024 Overlay Project. Hemphill began this work on 7/4/2024. The City of Brandon provided the storm drain pipe required for the cross drain to be replaced. This cross drain replacement required that the entire road be closed at this location for the work to be performed.

Upon digging up the old, existing cross drain pipe, two issues occurred that required immediate action.

1. The storm drain inlets that connected with the cross drain were aged, not size appropriate, and not structurally sound for the new pipe to connect. The inlets had to be rebuilt in order to accommodate the new cross drain.
2. A sewer line was discovered to be in conflict with the cross drain being replaced. The sewer line was damaged during the excavation process and also obstructed the new cross drain placement. In order for the cross drain replacement to continue, the sewer line had to be relocated.

The inlet rebuilds and sewer line relocation were unexpected conflicts during the cross drain replacement that required immediate action. Hemphill Construction Company was asked to proceed with these repairs as the cross drain replacement could not continue without the inlet repairs and sewer line relocation being performed.

During all repairs, Terrapin Drive had to be closed at this location, which limited access to the homes in the area.

Labor and equipment as invoiced by Hemphill Construction Company are at the approved FY24 Commodity Bid pricing for General Construction Services. Materials invoiced by Hemphill Construction Company were required as part of the inlet rebuilds and sewer line relocation. The

City of Brandon did not have the required materials needed for the inlet repairs and sewer line relocation to be performed. Therefore, Hemphill Construction Company provided the materials as an urgent purchase in order to complete the repairs and reopen the road.

Invoices Breakdown for Job Location

▪ Labor & Equipment – FY24 Commodity Pricing	\$114,857.50
▪ Materials – Inlet Repairs	\$ 9,657.36
▪ Materials – Sewer Pipe Replacement	\$ 670.82

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 unforeseen defets in the storm drain inlet structures & damage and obstruction
to an existing sewer line during a cross drain replacement on Terrapin Drive. These
circumstances affected access to homes & prevented sewer service accessibility in 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 21 day of February, 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: MARCH 3, 2025
SUBJECT: BLACK FORREST, LLC
MOWING & TRIMMING CEMETERIES
PROFESSIONAL SERVICES AGREEMENT

Asking for your consideration to approve the Professional Services Agreement with Black Forrest, LLC. for mowing & string trimming services at the rates specified below and authorize the Mayor to execute the same.

- Mow and String Trim - Lights of Liberty Cemetery (School Road) - \$255.00 per cut
- Mow and String Trim - Brandon Cemetery (Highway 468) - \$1,080.00 per cut
- Mow and String Trim - Old Brandon Cemetery (N College Street) - \$1,550.00 per cut
- Mow and String Trim – Ponderosa Cemetery (Appleridge Road) - \$255.00 per cut

The proposed Professional Services Agreement with Black Forrest, LLC provides rates for the City of Brandon for 1 year from the date of acceptance.

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

ATTACHMENTS:

- Black Forrest, LLC – Professional Services Agreement



Service Proposal

CITY OF BRANDON
Maintenance
1000 MUNICIPAL DRIVE
BRANDON, MISSISSIPPI 39042

Brandon Cemeteries 2025 Lawn

Date: February 11, 2025

Sales: Andrew Forrest

Email: blackforrestllcms@gmail.com

Phone: 601-594-5034

CONTRACT SERVICES	Visits	Visit Price
Highway 468 Cemetery Annual Lawn Maintenance	Priced per Visit	\$1080.00

Scope of Work

- Weekly Visits throughout growing season and as needed throughout remainder of year
- Mow and trim all areas as required.
- Grass clippings shall be blown clean from headstones, sidewalks, roads, and walkways, after each mowing.
- Trim grass edges neatly around headstones, planting beds, trees, fences, utility poles, fire hydrants, etc.
- Edging of all trees, hedges, shrubs, and flower beds as required so that these areas present a neat and clean cut appearance at all times.
- Trash pickup throughout the cemetery and drives. Does not include hauling off trash in the trash cans.

CONTRACT SERVICES	Visits	Visit Price
Highway 471/North College St Cemetery Annual Lawn Maintenance	Priced per Visit	\$1,550.00

Scope of Work

- Weekly Visits throughout growing season and as needed throughout remainder of year
- Mow and trim all areas as required.
- Grass clippings shall be blown clean from headstones, sidewalks, roads and walkways after each mowing.
- Trim grass edges neatly around headstones, planting beds, trees, fences, utility poles, fire hydrants, etc.
- Edging of all trees, hedges, shrubs, and flower beds as required so that these areas present a neat and clean cut appearance at all times.
- Trash pickup throughout the cemetery and drives. Does not include hauling off trash in the trash cans.

CONTRACT SERVICES	Visits	Visit Price
School Road Cemetery Annual Lawn Maintenance	Priced per Visit	\$255.00

Scope of Work

- Weekly Visits throughout growing season and as needed throughout remainder of year
- Mow and trim all areas as required.
- Grass clippings shall be blown clean from headstones, sidewalks, roads and walkways, after each mowing.
- Trim grass edges neatly around headstones, planting beds, trees, fences, utility poles, fire hydrants, etc.
- Edging of all trees, hedges, shrubs, and flower beds as required so that these areas present a neat and clean cut appearance at all times.
- Trash pickup throughout the cemetery and drives. Does not include hauling off trash in the trash cans.

CONTRACT SERVICES	Visits	Visit Price
Apple Ridge Road Cemetery Annual Lawn Maintenance	Priced per Visit	\$255.00

Scope of Work

- Weekly Visits throughout growing season and as needed throughout remainder of year
- Mow and trim all areas as required.
- Grass clippings shall be blown clean from headstones, sidewalks, roads and walkways, after each mowing.
- Trim grass edges neatly around headstones, planting beds, trees, fences, utility poles, fire hydrants, etc.
- Edging of all trees, hedges, shrubs, and flower beds as required so that these areas present a neat and clean cut appearance at all times.
- Trash pickup throughout the cemetery and drives. Does not include hauling off trash in the trash cans.

GROUND MAINTENANCE TERMS + CONDITIONS

- Black Forrest Lawn Care LLC is insured for public liability and property damage. Any property including fences, light posts, patios etc., damaged by Black Forrest will be restored to its original condition at our expense.
All aspects of these specifications may be amended upon mutual agreement. Any such changes shall be in writing only and thereafter form a part of this contract.
- The Client may cancel this agreement with 30 days written notice should Black Forrest Lawn Care LLC fail to perform duties outlined in the contract after the Client gives three written notices to comply with the terms outlines in the contract. Upon termination of this contract, all prorated monies for services and hours that have already been rendered shall become immediately due and payable. This contract shall automatically renew for 12-month period with 1.5% increase in price unless notice is given by either party prior to the renewal date.
- Black Forrest Lawn Care LLC agrees to furnish materials and labor to complete in accordance with the plans and above listed specifications.

Procedure for Extra Work and Changes

Change Notice: Any Contract change in scope in excess of one thousand dollars (\$1,000.00) requires a Contract Change Notice under which Work is to proceed. Work will not commence under a Contract Change Notice (CNN) unless with written Owner approval.

For Changes in scope of less than one thousand dollars (\$1,000.00), Black Forrest Lawn Care LLC will provide the Customer notification by way of its Progress Report. In either instance, such notification shall be plain and clear in terms of scope and reason. Any record, telephone conversation or meeting in which such change in scope was introduced, shall be attached as supporting documentation.

Payment Terms and Conditions

Upon the acceptance of the work, payment of the unpaid balance Contract Price when due together with such Value Added Taxes as may be applicable to such payment.

Should the Client fail to make payments as they become due under the terms of the Contract or in the event of any claim, interest at twelve percent (12%) per annum above the prime rate on such unpaid amounts shall also become due and payable until payment.

Estimate authorized by: <u>Andrew Farnes</u> Signature Date: <u>2-11-25</u>	Estimate approved by: _____ Signature Date: _____
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MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY BETH DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: MARCH 3, 2025
SUBJECT: UTILITY ADJUSTMENTS

Asking for your consideration to approve the attached utility adjustment recommendations for approval or denial by the Public Works Department pursuant to the City of Brandon Adjustment Policy.

The Mississippi Attorney General has opined the following regarding bill adjustments.

“Any policy allowing for the adjustment of a water customer’s bill must include a factual determination by the Municipal governing authorities that, because of unforeseen circumstances, the customer did not receive the benefits of the water service thereby warranting a reduction or compromise. Such factual determinations should be reflected in the Municipal minutes.”

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

ATTACHMENTS:

- Utility Adjustments Listing

[illegible]

Denials				
41148000.00 97	Ramon Barrera	115 Manestay Lane	Broken line yard	Customer not on city sewer
41177000.00 98	Jeffrey Burnham	104 Cedar Ridge Drive	Broken line yard	Customer not on city sewer
41647000.00 98	George Moore	127 Deer Ridge Trail	Broken refridgerator line	Customer not on city sewer
41204000.00 95	Trenton Green	285 Hebron Hill Drive	Pool fill, Commode running, Broken line in yard	Customer not on city sewer
20562000.00 97	Jason Stewart	16 Pebble Hill Drive	Broken line yard	Doesn't exceed 50% of avg
20920000.00 95	Wes Morris	5 Thorngate Drive	Tree root irrigation line	No adj for water only
50234000.00 98	Gary Gill	110 Richmond Drive	Had to add water to pool	Looks as if the irrigation meter was used to add water to the pool. No adj for water only



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY BETH DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: MARCH 3, 2025
SUBJECT: 2025 WATER CEU CLASSES
MARCH 25-26, 2025 – BRANDON, MS
PERMISSION FOR PUBLIC WORKS EMPLOYEES TO ATTEND

Asking for your permission to allow the following Public Works employees to attend the MS Rural Water Association 2025 Operator Expo in Brandon, MS on March 25-26, 2025, for water CEU hours.

- Hollan Silcox – Water & Sewer Superintendent
- Brent King – Laborer III/Water Operator

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

ATTACHMENTS:

- Operator Expo Information

2025 Operator Expo System Registration

Please Print (Photocopy this form for additional registrants).

Registrant # 1: Brent King

Certified in: Water Certification # 004641 Wastewater Certification # _____

Registrant # 2: Hollan B Silcox

Certified in: Water Certification # 805360 Wastewater Certification # WW4-00012456

Registrant # 3: _____

Certified in: Water Certification # _____ Wastewater Certification # _____

Registrant # 4: _____

Certified in: Water Certification # _____ Wastewater Certification # _____

System: City of Brandon - 610003

Address: 1000 Municipal Dr

City: Brandon ST: MS Zip: 39042

Phone: 601-824-4579 Cell: 601-586-9096 Email: cdearman@brandonms.org

Date and Time

March 25 & 26, 2025

Check In at Registration begins @ 7:30 AM
DUAL HOURS BOTH DAYS!!!

Note: The OPERATORS EXPO will host classroom training on March 25th from 8:00 AM – 4:00 PM. March 26th will feature hands-on demos & contests at the booths geared towards operators and managers.

What you get

- * The opportunity to operate and use various types of equipment from new tools to backhoes.
- * To see new technology in action.
- * **March 25th – Lunch will be on your own. There will be food trucks on-site for individual purchases.**
- * **March 26th - Breakfast and lunch will be provided.**
- * 8R & 5NR MSDH Water CEU's has been APPROVED.
- * 8 Sponsored & 5 Non-sponsored Wastewater DEQ has been APPROVED.

Contests & Prizes

- Leak Repair • Fire Hydrant Repair • Backhoe Skills • Meter Repair • and many more
- You may participate in the various contests by visiting all exhibitors' booths.

Please Pre -Register by **March 10, 2025**

Registration Cost Per Person	\$100.00 X <u>2</u>	= \$ <u>200.00</u>
Onsite Registration / Registered after March 10, 2025	\$150.00 X _____	= \$ _____
Grand Total		= \$ <u>200.00</u>

There will be no refunds for no shows, however you may exchange one attendee for another.
The MsRWA office must be notified by **March 10, 2025** with any exchange information.

Please send your registration form, along with your check made out to MsRWA to:
Mississippi Rural Water Association, Inc., 172 Country Place Parkway, Pearl, MS 39208
Questions? Please Call 601.857.2433 Fax: 601. 857.2434 Email: msrwa@msrwa.org



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY BETH DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: MARCH 3, 2025
SUBJECT: MORROW ORR DRAINAGE IMPROVEMENTS PROJECT
PAY REQUEST 2 (FINAL)

Asking for your consideration to approve Pay Request 2 FINAL in the amount of \$3,373.22 from Thornton Construction Company for the Morrow Orr Drainage Improvements Project and authorize payment of the same. Pay Request 2 FINAL is the finalization for this project.

On October 21, 2024, the Board awarded the quote to Thornton Construction Company as the best and lowest quote received for the Morrow Orr Drainage Improvements Project.

The Morrow Orr Drainage Improvements Project allowed for the inlets and curbs near the intersection of Morrow Street and Orr Drive to be reconstructed in order to allow proper drainage through this area.

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

ATTACHMENTS:

- Benchmark Engineering Recommendation Letter
- Pay Request 2 FINAL

GL Code: 314-600-702

Funding: HB 1353

February 11, 2025

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

RE: City of Brandon
Drainage Improvements at Morrow Street & Orr Drive Intersection
B-10799
Pay Request #2 (FINAL)

Dear Mrs. Dearman:

Please find included in this packet all documentation and paperwork necessary for approval of Pay Request # 2 (FINAL) and the Final Summary Change Order for construction services for the Drainage Improvements at Morrow Street & Orr Drive Intersection Project for Thornton Construction Company, Inc. in the amount of \$3,373.22.

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,



Nicholas Alexander, P.E.
Benchmark Engineering & Surveying, LLC

cc: Matthew Miller, P.E., P.L.S.
Benchmark Engineering & Surveying, LLC.
File: B-10799



OWNER: CITY OF BRANDON
CONTRACTOR: THORNTON CONSTRUCTION CO., INC.
Date: 2/11/2025
CHANGE ORDER NUMBER: FINAL SUMMARY CHANGE ORDER
PROJECT NAME: DRAINAGE IMPROVEMENTS AT MORROW ST. AND ORR RD. INTERSECTION

ITEM NO.	ITEM DESCRIPTION	DESCRIPTION OF CHANGES	UNIT	PLAN QUANTITY	FINAL QUANTITY	DIFFERENCE	UNIT COST	TOTAL CONTRACT COST CHANGE
1	MOBILIZATION	N/A	LS	1.00	1.00	-	\$ 12,950.00	\$ -
2	REMOVAL AND REPLACEMENT OF CURB INLET TOP W/ DBL. GR	N/A	EA	1.00	1.00	-	\$ 12,260.00	\$ -
3	REMOVAL OF EXISTING ASPHALT (SAWCUT, CURB & GUTTER A	more needed than estimated	SY	29.00	39.88	10.88	\$ 115.00	\$ 1,251.20
4	REMOVAL OF CONCRETE DRIVEWAY	N/A	SY	4.00	4.00	-	\$ 235.00	\$ -
5	REMOVAL OF GRATE INLET	N/A	EA	2.00	2.00	-	\$ 585.00	\$ -
6	REMOVAL AND RPLACEMENT PIPE (15" TO 24")	N/A	LF	29.00	29.00	-	\$ 165.00	\$ -
7	GRATE INLET	N/A	EA	1.00	1.00	-	\$ 5,875.00	\$ -
8	6" CONCRETE V-DITCH (6' WIDE)	N/A	SY	51.00	51.00	-	\$ 185.00	\$ -
9	REINFORCED CONCRETE DRIVEWAY	more needed than estimated	SY	9.00	9.77	0.77	\$ 677.00	\$ 521.29
10	CURB & GUTTER (TO MATCH EXISTING CURB & GUTTER)	more needed than estimated	LF	71.00	123.00	52.00	\$ 68.00	\$ 3,536.00
11	#610 CRUSHED STONE (IN TRENCH REPAIR)	N/A	CY	5.00	5.00	-	\$ 405.00	\$ -
12	SOLID SOD	more needed than estimated	SY	39.00	44.00	5.00	\$ 22.00	\$ 110.00
ORIGINAL CONTRACT AMOUNT								\$ 64,554.00
CONTRACT CHANGE DUE TO FINAL SUMMARY CHANGE ORDER								\$ 5,418.49
FINAL REVISED CONTRACT AMOUNT								\$ 69,972.49
ORIGINAL CONTRACT COMPLETION DATE								14-Jan-25
ADDITIONAL CONTRACT TIME FOR SUMMARY CHANGE ORDER								30 days
ACTUAL CONTRACT SUBSTANTIAL COMPLETION DATE								18-Dec-24

RECOMMENDED BY:


ENGINEER (Signature)

2-11-2025
DATE

ACCEPTED BY:


CONTRACTOR (Signature)

02/11/2025
DATE

APPROVED BY:

OWNER (Signature)

DATE

Contractor's Application for Payment No. 2

Application Period: FINAL		Application Date: 2/5/2025
To (Owner): City of Brandon	From (Contractor): Thornton Construction Co., Inc.	Via (Engineer):
Project: Drainage Improvements at Morrow St. & Orr Dr. Intersection	Contract:	
Owner's P.O. #: 18806	Contractor's Project No.:	Engineer's Project No.:

**Application For Payment
Change Order Summary**

Approved Change Orders	1. ORIGINAL CONTRACT PRICE.....	\$ 64,554.00
Number Additions Deductions	2. Net change by Change Orders.....	\$
	3. Current Contract Price (Line 1 ± 2).....	\$ 64,554.00
	4. TOTAL COMPLETED AND STORED TO DATE	
	(Column H total on Progress Estimates).....	\$ 69,972.49
	5. RETAINAGE:	
	a. X \$69,972.49 Work Completed.....	\$
	b. 5% X Stored Material.....	\$
	c. Total Retainage (Line 5.a + Line 5.b).....	\$
	6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$ 69,972.49
	7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 66,599.27
	8. AMOUNT DUE THIS APPLICATION.....	\$ 3,373.22
	9. BALANCE TO FINISH, PLUS RETAINAGE	
	(Column I total on Progress Estimates + Line 5.c above).....	\$
TOTALS		
NET CHANGE BY		
CHANGE ORDERS		

Contractor's Certification

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

Contractor Signature

By: Matt Thornton Date: 02/05/2025

Payment of: \$ 3,373.22
 (Line 8 or other - attach explanation of the other amount)

is recommended by: [Signature] 2-12-2025
 (Engineer) (Date)

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

is approved by: _____
 (Owner) (Date)

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

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract): Drainage Improvements at Morrow St. & Orr Dr. Intersection										Application Number: 2				
Application Period: Final										Application Date: 2/5/2025				
A					B	C	D	E	F	G	H I			
Item			Contract Information			Estimated Quantity Installed This Period	Estimated Quantity Installed Total	Value of Work Installed This Period	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (F + G)	% (H / B)	Balance to Finish (B - H)	
Bid Item No.	Description		Item Quantity	Units	Unit Price									Total Value of Item (\$)
1	Mobilization		1	LS	\$ 12,950.00	\$ 12,950.00	1.00		\$12,950.00		\$12,950.00	100.0%	\$ -	
2	Removal and Replacement of Curb Inlet Top w/ Dbl. Grate inlet		1	EA	\$ 12,260.00	\$ 12,260.00	1.00		\$12,260.00		\$12,260.00	100.0%	\$ -	
3	Removal of existing asphalt		29	SY	\$ 115.00	\$ 3,335.00	39.88		\$4,586.20		\$4,586.20	137.5%		
4	Removal of Concrete Driveway		4	SY	\$ 235.00	\$ 940.00	4.00		\$940.00		\$940.00	100.0%	\$ -	
5	Removal of Grate Inlet		2	EA	\$ 585.00	\$ 1,170.00	2.00		\$1,170.00		\$1,170.00	100.0%	\$ -	
6	Removal and replacement of pipe (15" to 24")		29	LF	\$ 165.00	\$ 4,785.00	29.00		\$4,785.00		\$4,785.00	100.0%	\$ -	
7	Grate Inlet		1	EA	\$ 5,875.00	\$ 5,875.00	1.00		\$5,875.00		\$5,875.00	100.0%	\$ -	
8	6" Concrete V-Ditch (6' wide)		51	SY	\$ 185.00	\$ 9,435.00	51.00		\$9,435.00		\$9,435.00	100.0%	\$ -	
9	Reinforced concrete driveway		9	SY	\$ 677.00	\$ 6,093.00	9.77		\$6,614.29		\$6,614.29	108.6%		
10	Curb and Gutter		71	LF	\$ 68.00	\$ 4,828.00	123.00		\$8,364.00		\$8,364.00	173.2%		
11	#610 Crushed stone (in trench repair)		5	CY	\$ 405.00	\$ 2,025.00	5.00		\$2,025.00		\$2,025.00	100.0%	\$ -	
12	Solid sod		39	SY	\$ 22.00	\$ 858.00	(6.00)	44.00	(132.00)	\$968.00		\$968.00	112.8%	
TOTALS:						\$ 64,554.00		(132.00)	\$69,972.49		\$69,972.49		\$ -	

CONSENT OF SURETY TO FINAL PAYMENT

AIA Document G707

OWNER	☐
ARCHITECT	☐
CONTRACTOR	☐
SURETY	☒
OTHER	☐

Bond No. GSA1400836

TO OWNER:

(Name and address)

City of Brandon
1000 Municipal Drive
Brandon, MS 39042

PROJECT:

(Name and address)

DRAINAGE IMPROVEMENTS @ MORROW STREET & ORR DRIVE INTERSECTION

ARCHITECT'S PROJECT NO.:

CONTRACT FOR: DRAINAGE IMPROVEMENTS @ MORROW
STREET & ORR DRIVE INTERSECTION

CONTRACT DATED:

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

The Gray Casualty & Surety Company
P.O. Box 6202
Metairie, LA 70009-6202

, SURETY,

on bond of

(Insert name and address of Contractor)

Thornton Construction Co., Inc.
115 Bragg Street
Brandon, MS 39047

, CONTRACTOR,

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

(Insert name and address of Owner)

City of Brandon
1000 Municipal Drive
Brandon, MS 39042

, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: February 4, 2025

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

Attest:

(Seal):

Jordan Carter



The Gray Casualty & Surety Company

(Surety)

Fielden Mitts

(Signature of authorized representative)

Fielden Mitts, Attorney-in-Fact

(Printed name and title)

THE GRAY INSURANCE COMPANY
THE GRAY CASUALTY & SURETY COMPANY

GENERAL POWER OF ATTORNEY

Bond Number: GSA1400836

Principal: Thornton Construction Co., Inc.

Obligee: City of Brandon

KNOW ALL BY THESE PRESENTS, THAT The Gray Insurance Company and The Gray Casualty & Surety Company, corporations duly organized and existing under the laws of Louisiana, and having their principal offices in Metairie, Louisiana, do hereby make, constitute, and appoint: Fielden Mitts

on behalf of each of the Companies named above its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its deed, bonds, or other writings obligatory in the nature of a bond, as surety, contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed the amount of \$25,000,000.00.

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both The Gray Insurance Company and The Gray Casualty & Surety Company at meetings duly called and held on the 26th day of June, 2003.

"RESOLVED, that the President, Executive Vice President, any Vice President, or the Secretary be and each or any of them hereby is authorized to execute a power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings, and all contracts of surety, and that each or any of them is hereby authorized to attest to the execution of such Power of Attorney, and to attach the seal of the Company; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be binding upon the Company now and in the future when so affixed with regard to any bond, undertaking or contract of surety to which it is attached.

IN WITNESS WHEREOF, The Gray Insurance Company and The Gray Casualty & Surety Company have caused their official seals to be hereinto affixed, and these presents to be signed by their authorized officers this 28th day of October, 2021.



By:

Michael T. Gray
President
The Gray Insurance Company

Cullen S. Piske
President
The Gray Casualty & Surety Company



State of Louisiana

ss:

Parish of Jefferson

On this 28th day of October, 2021, before me, a Notary Public, personally appeared Michael T. Gray, President of The Gray Insurance Company, and Cullen S. Piske, President of The Gray Casualty & Surety Company, personally known to me, being duly sworn, acknowledged that they signed the above Power of Attorney and affixed the seals of the companies as officers of, and acknowledged said instrument to be the voluntary act and deed, of their companies.



Leigh Anne Henican
Notary Public
Notary ID No. 92653
Orleans Parish, Louisiana

Leigh Anne Henican
Notary Public, Parish of Orleans State of Louisiana
My Commission is for Life

I, Mark S. Manguno, Secretary of The Gray Insurance Company, do hereby certify that the above and forgoing is a true and correct copy of a Power of Attorney given by the companies, which is still in full force and effect. IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Company this 4th day of February, 2025.

I, Leigh Anne Henican, Secretary of The Gray Casualty & Surety Company, do hereby certify that the above and forgoing is a true and correct copy of a Power of Attorney given by the companies, which is still in full force and effect. IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Company this 4th day of February, 2025.



FINAL RELEASE

FINAL WAIVER OF CLAIMS AND LIENS AND RELEASE OF RIGHTS

Date	<u>02/05/2025</u>	Contract Date	<u>12/02/2024</u>
Project	<u>Drainage Improv @ Morrow St. and Orr Dr. Int</u>	Contract Price	<u>\$ 64,554.00</u>
Address		Net Extras and Deductions	<u>\$ 5,418.49</u>
City	<u>Brandon</u>	Adjusted Contract Price	<u>\$ 69,972.49</u>
County	<u>Rankin</u>	Amount Previously Paid	<u>\$ 66,599.27</u>
State	<u>Ms.</u>	Balance Due - Final Payment	<u>\$ 3,373.22</u>

The undersigned hereby acknowledges that the above Balance Due when paid represents payment in full for all labor, materials, etc., furnished by the below named Contractor or Supplier in connection with its work on the above Project in accordance with the Contract.

In consideration of the amounts and sums previously received, and the payment of \$ 3,373.22 being the full and Final Payment amount due, the below named Contractor or Supplier does hereby waive and release the Owner from any and all claims and liens and rights of liens upon the premises described above, and upon improvements now or hereafter thereon, and upon the monies or other considerations due or to become due from the Owner or from any other person, firm or corporation, said claims, liens and rights of liens being on account of labor, services, materials, fixtures or apparatus heretofore furnished by the below named Contractor or Supplier to the Project.

The undersigned further represents and warrants that he/she is duly authorized and empowered to sign and execute this waiver on his/her own behalf and on behalf of the company or business for which he/she is signing; that it has properly performed all work and furnished all materials of the specified quality per plans and specifications and in a good and workmanlike manner, fully and completely; that it has paid for all the labor, materials, equipment and services that it has used or supplied, that it has no other outstanding and unpaid applications, invoices, retentions, holdbacks, expenses employed in the prosecution of work, chargebacks or unbilled work or materials against the Owner as of the date of the aforementioned last and final payment application; and that any materials which have been supplied or incorporated into the above premises were either taken from its fully-paid or open stock or were fully paid for and supplied on the last and final payment application or invoice.

The undersigned further agrees to defend, indemnify and hold harmless the Owner for any losses or expenses (including without limitation reasonable attorneys' fees) should any such claim, lien or right of lien be asserted by the below named Contractor or Supplier or by any of its or their laborers, material or subcontractors.

In addition, for and in consideration of the amounts and sums received, the below named Contractor or Supplier hereby waives, releases and relinquishes any and all claims, rights or causes of action in equity or law whatsoever arising out of through or under the above mentioned Contract and the performance of work pursuant thereto.

The below named Contractor or Supplier further guarantees that all portions of the work furnished and installed are in accordance with the Contract and that the terms of the Contract with respect to this guarantee will remain in effect for the period specified in said Contract.

Thornton Construction Co., Inc.

Corporation or Business Name

By: Matt Thornton

Title: Vice President

Sworn to before me this

Day of

February 2025



April Hollingsworth, Notary

THORNTON CONSTRUCTION CO., INC

115 BRAGG ST.
BRANDON, MS 39047
601-825-8886
601-825-7977

Drainage Improvements at Morrow St. and Orr Dr. Intersection

Warranty Letter

Thornton Construction Co. Inc warrants and guarantees to owner (City of Brandon) and engineer (Benchmark Engineering) that all work has been performed in a good and workmanlike manner in strict accordance with contract specifications and plans, and for a period of (1) year from the date of substantial completion (December 18, 2024) Thornton Construction Co. Inc will repair and/ or replace any defective and / or nonconforming materials, workmanship or operation in accordance with the requirements of the contract documents.

Thornton Construction Co., Inc.

Matt Thornton



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY BETH DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: MARCH 3, 2025
SUBJECT: CORNERSTONE WATER WELL POWER SUPPLY PROJECT
PERMISSION TO DEVELOP PLANS & ADVERTISE

Asking for your permission to develop plans and advertise for bid the Cornerstone Water Well Power Supply Project.

The Cornerstone Water Well Power Supply Project will allow the conduit and pull boxes to be installed in order for Entergy Mississippi to provide power service to the well site.

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

ATTACHMENTS:



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:
DATE: 02/25/2025
SUBJECT: REQUEST PERMISSION FOR RANDY BARNES AND JESSE GREE

ATTACHMENTS:

1. Memo- Travel to BOAM conference - Pearl
2. registration forms



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: SAM HAWKINS
CC: MARY ANN HESS, MARK BAKER
BOARD AGENDA: MARCH 3, 2025
SUBJECT: REQUEST PERMISSION FOR RANDY BARNES AND JESSE GREEN TO ATTEND THE ONE DAY BUILDING OFFICIALS OF MISSISSIPPI POWER PANEL INSPECTION TRAINING CONFERENCE ON APRIL 25, 2025 IN PEARL, MS.

Consideration to approve Randy Barnes and Jesse Green to attend the one-day BOAM power panel inspection training conference on April 25, 2025 in Pearl, MS and pay registration expenses.

This is a budgeted item.

ATTACHMENTS:

Conference Schedule



POWER PANEL INSPECTION TRAINING

(ICC APPROVED .6 CEUS)

Date: April 25th, 2025

Time: 9:00 a.m. to 4:00 p.m.

Instructor: Hinds CC Instructors

For Additional information Contact:

Drew Smith 601-941-2482

Scott Swinny 601-660-4718

Brian Measells 601-278-4247

Training Location:

Career and Technical Building
11 Community College Blvd
Pearl, MS 39208

Make Check Payable To:

MMBOA
P.O. Box 2453
Ridgeland, MS 39158

Registration Fee: \$125.00

Registration Deadline: April 18th, 2025

Please complete this registration form and mail with your check (no credit cards please) to MMBOA address shown above.

Date: 2-19-25

Name/Position: JESSE GREEN BUILDING OFFICIAL

Jurisdiction/ Employer: BRANSON

Address: 1000 MUNICIPAL DR.

City: BRANSON State: MS. Zip Code: 39042

Telephone: 601 - 850 - 6165 Email: JGREEN@BRANSONMS.ORG



POWER PANEL INSPECTION TRAINING

(ICC APPROVED .6 CEUS)

Date: April 25th, 2025

Time: 9:00 a.m. to 4:00 p.m.

Instructor: Hinds CC Instructors

For Additional information Contact:

Drew Smith 601-941-2482

Scott Swinny 601-660-4718

Brian Measells 601-278-4247

Training Location:

Career and Technical Building
11 Community College Blvd
Pearl, MS 39208

Make Check Payable To:

MMBOA
P.O. Box 2453
Ridgeland, MS 39158

Registration Fee: \$125.00

Registration Deadline: April 18th, 2025

Please complete this registration form and mail with your check (no credit cards please) to MMBOA address shown above.

Date: 2-19-2025

Name/Position: Randy BARNES

Jurisdiction/ Employer: CITY OF BRANDON

Address: 1000 MUNICIPAL DR

City: BRANDON State: MS Zip Code: 39043

Telephone: 601-540-0401 Email: RBARNES@BRANDONMS.ORG



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: SAM HAWKINS
DATE: 03/03/2025
SUBJECT: GREENFIELD SHOPPING CENTER DEVELOPMENT REVIEW

Consideration to approve the development review for Greenfield Shopping Center - Parcel # H8-10-140.

ATTACHMENTS:

1. 25-008 Staff Report - Development Review



STAFF REPORT

CASE # 25-008

Subject Matter: Development Review Application

Subject Property: Parcel # H8-10-140
3006 Greenfield Rd

Zoning District: CC: Community Center

Ward: 4 - Coker

Description:

Consideration of an application for development review for Setco Holdings (Sunny Desai) to construct a 7,000 +/- square foot retail shopping center.

24. Retail stores.

- i. Definition: The retail sale or rental of merchandise not specifically listed under another use classification. This classification includes, but is not limited to, department stores, clothing stores, furniture stores, pet supply stores, hardware stores, toys, hobby materials, handcrafted items, jewelry, cameras, pharmacies, electronic equipment, sporting goods, antiques, art galleries, art supplies and services, office supplies, bicycles, video rental, and new automotive parts. Retail sales may be combined with other services such as office machine, computer, electronics, and similar small-item repairs.
- ii. Districts permitted: NC, CC, RC, ORC, VMU, PUD, TND; conditional use in I-1.
- 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: None.

Staff Recommendation: The staff recommends approval contingent on the following items being addressed:

- Please provide site survey indicating all easements, property lines, improvements, flood plain limits, etc.
- Building shall have a minimum FFE of 2' above the BFE.
- Please provide detention and hydraulic calculations.
- Multiple areas of your development appear to be below the base flood elevation. All improvements must be above the BFE.
- Wood stakes are not allowed for silt fence.

Application # 25-008
Date Received: March 3, 2025
Subject Property: Parcel # H8-10-140
Applicant: Setco Holdings (Sunny Desai)

- Pavement typical sections must at a minimum meet city minimum requirements. Please provide geotechnical recommendations
- Provide invert for sewer connection. Connection must be done by core drilling.
- Please provide location and size for existing water line.
- Provide dumpster enclosure details.
- Provide details for retaining wall.
- Provide dumpster pad details; heavy duty pavement details for garbage truck access.
- This site is located on top of two detention ponds. These ponds must be relocated and hydraulics provided.
- This site is located on top of two detention ponds. These ponds must be relocated and hydraulics provided.
- Please provide verification that ladder style fire truck can navigate through parking lot.
- Provide lighting plan and photometrics

Developer is responsible for coordinating with MDOT.

With these provisions, the staff recommends the approval of the proposed development to move forward and complete the plans as directed by the Architectural Review Board.

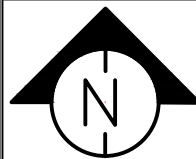
If the Mayor and Board of Aldermen approve the request, the applicant will obtain a permit and pay any associated permit and license fees prior to commencing work.

Notice Filed in Paper: N/A

Report Prepared By: Sam Hawkins, Community Development Director

Exhibits:

- A) Site Plans
- B) Supplemental Documentation



WAGGONER

RANKIN COUNTY
MS HIGHWAY 18 GRADE SEPARATION PROJECT
SHOPPING CENTER CONFLICT EXHIBIT