

AGENDA
BRANDON BOARD OF ALDERMEN & MAYOR
REGULAR BOARD MEETING
BUTCH LEE, MAYOR PRESIDING
JUNE 2, 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 May 19, 2025.
5. BUTCH LEE, MAYOR
 1. Consideration to approve a Professional Services Agreement with Integrated Right of Way, LLC for general right of way relocation and appraisal.
 2. Consideration to adopt the professional services proposal submitted by the Cirlot Agency Incorporated for Brandon's public relations, social media, digital media, marketing and media monitoring/social listening activities.
 3. Consideration to approve a travel request for Georganna Keenum to attend MML Conference July 21-23, 2025 and authorize payment of all related travel expenses.
6. MARY ANN HESS, CITY CLERK
 1. Consideration to amend the FY 2025 Budget in order to pay the remainder of the invoice from Barlow & Company, PLLC.
 2. 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:
Whiskey Myers, LLC and City of Brandon Artist Agreement
 3. Consideration to purchase a new 2025 Ford Transit 350 Passenger Van from Gray-Daniels Ford in the amount of \$58,868.10 and authorize payment of the same. This van will be used at the Amphitheater. A second quote was obtained from Mac Haik Ford in the amount of \$63,102.00.
 4. Consideration to accept the lowest and best quote for the Amphitheater Concrete Repair Project to NJ Farms in the amount of \$24,839.00. Another quote was obtained from Pat Holland Grading, LLC in the amount of \$28,450.00.
 5. Consideration to adopt a resolution appointing Mayor Butch Lee as the MS Municipal League 2025 Voting Delegate.
 6. Request permission to hire Zachary Carter as Facilities Custodian effective June 3, 2025, and set rate of pay in accordance with the memo.
 7. Consideration to approve the shredding of old city records with Shred-It (located in the

City Hall Records Room) according to the State Retention Schedule as published by the Mississippi Department of History and Archives.

8. Consideration to approve:

- a. Docket of Claims for June 2, 2025.
- b. Fox Everett claims released on May 29, 2025.

7. CARLY DEARMAN, PUBLIC WORKS DEPARTMENT

1. Consideration to award the bid in the amount of \$112,914.00 to Edgar Contracting, LLC for the Cornerstone Water Well Power Supply Project as the lowest and best bid received.
2. Consideration to approve a quote in the amount of \$34,021.68 from Entergy MS for the 3-phase power supply service for the Cornerstone Water Well and authorize the Mayor to execute the same.
3. Consideration to approve the following invoices from Hemphill Construction Company for emergency repairs and authorize payment of the same. All services rendered at the FY25 General Construction Services commodity bid pricing.
 1. 103 Hemlock Drive - \$7,691.65 - invoice #: H24192-07-57881 - emergency sewer line repair
 2. Brandon Amphitheater - \$5,085.45 - invoice #: H24192-07-57953 - emergency water leak repair
 3. 8 Crosswoods Road - \$1,869.42 - invoice #: H24192-07-58294 - emergency sewer line repair - ***Additional invoices will be presented for this repair.
4. Consideration to approve the following invoices from Hemphill Construction Company for non-emergency repairs and authorize payment of the same. All services rendered were at the FY25 General Construction Services commodity bid pricing.
 1. 22 Quail Ridge Drive - \$5,212.35 - invoice #: H24192-03-43768 - finish work due to sewer point repair
 2. 460/470 Golden Ridge Drive - \$39,551.78 - invoice #: H24192-07-55279 - storm drain pipe replacement
 3. 56 Sagewood Cove - \$38,164.24 - invoice #: H24192-07-46157 - storm drain pipe replacement
 4. 19 Crosswoods Drive - \$47,756.90 - invoice #: H24192-07-47629 - storm drain pipe replacement
 5. near 104 The Hills Drive - \$7,333.96 - invoice #: H24192-07-57979 - water leak investigation
 6. 100 Eastwood Drive - \$14,560.92 - invoice #: H24192-07-58099 - hydrant relocation
 7. 407 Edgewood Crossing - \$6,007.88 - invoice #: H24192-07-57759 - sewer sinkhole repair
 8. Kennedy Farm Parkway - \$25,810.48 - invoice #: H24192-01-56067 - hydrant relocations
 9. Louis Wilson Drive & Kennedy Farm Parkway - \$17,302.97 - invoice #: H24192-03 - finalization of work & erosion control
5. Consideration to approve the quote in the amount of \$10,000.00 from Specialty Tree Service, LLC, for the removal of trees and debris along the drainage easement near 57

Terrapin Cove. A second quote was received from Big John's Tree Service in the amount of \$11,800.00.

6. Consideration to approve invoice #187977 in the amount of \$5,781.00 from Hydra Service, Inc. for emergency repairs at the Richland Creek Lift Station and authorize payment of the same. On April 21, 2025, the Board declared an emergency the repairs to Richland Creek Lift Station.
7. Consideration to accept the Permanent Sewer Utility Easement and Access/Utilities Easement from Richard & Crystal Bradley at 579 Highway 468 for the Highway 468 Lift Station.
8. Consideration to approve utility adjustments and denials pursuant to the memo.

8. COMMUNITY DEVELOPMENT

1. Consideration to approve Acknowledgement and Consent Letter from T-Mobile regarding generator installation at water tower site - 521 N College St
2. Consideration to approve the site and architectural plans for the proposed Gray-Daniels Ford Commercial service building located on Valerie Dr - Parcel# H8M-6-30.
3. Consideration of the application for a Pit Bull Breed Variance by Nicole Hinckley at 219 E. Towne Drive.
4. Consideration to continue the public hearing which was opened at the regular meeting on May 19, 2025 and to take board action on case #25-011 - Conditional Use application from Keith Humphrey - 609 Luckney Rd (parcel # H9P-2-31).

9. JOSEPH FRENCH, POLICE CHIEF

1. Consideration to approve travel pursuant to the memo:
 - Officers listed on the memo to travel to Columbia, MS on July 15th & 16th to participate in Tactical Vehicle Intervention training. All expenses will be covered by the department's training budget.
 - Officer William McIntyre to travel to Hattiesburg, MS on June 3-5, 2025 to participate in the Standardized Field Sobriety Testing course. All expenses will be covered by the department's training budget.
 - Officers Quincy Phillips and Tanna Green to travel to Biloxi, MS on July 13-18, 2025, to participate in the Mississippi Association of School Resource Officers training. All expenses will be covered by the department's training budget.
2. Consideration to surplus the Axon body cameras listed below and send them to Axon to be removed from our account.
 - Axon Body 3 – X60A6144S
 - Axon Body 3 – X60A68975
 - Axon Body 3 – X60A60247
 - Axon Body 3 – X60A66714

3. Consideration to purchase ammo from Precision Delta Corp., in the amount of \$17,425.28. Precision Delta Corp is a state contractor and this purchase was budgeted for FY25.

10. EXECUTIVE SESSION

11. ADJOURN

[MEET_FOOT]

MINUTES OF THE REGULAR BOARD MEETING OF THE
MAYOR AND BOARD OF ALDERMEN OF THE CITY OF BRANDON, MISSISSIPPI
OF MAY 19, 2025 AT 6:00 P.M.
MAYOR BUTCH LEE, MAYOR PRESIDING

1. CALL TO ORDER – Mayor Lee and Aldermen Vinson, Craine, Coker, Farris, and Williams were present. Aldermen Womack and Middleton were absent. (Alderman Womack arrived at the meeting immediately prior to the discussion of Item #9.1).
2. INVOCATION AND PLEDGE OF ALLEGIANCE – Alderman Farris gave the invocation and Alderman Coker led the Pledge of Allegiance.
3. PUBLIC COMMENTS AND RECOGNITIONS
4. OLD BUSINESS
 1. Approve the Work Session and Regular Board Meeting Minutes of May 5, 2025.

Alderman Craine made the motion to approve agenda item 4.1, seconded by Alderman Farris, and upon affirmative vote of the members present the motion carried.

5. BUTCH LEE, MAYOR

1. Approve a professional services contract with North American Midway Entertaining - Astro Amusement, LLC to furnish amusement rides and concessions during the 2026 Jubilee Days to be held on April 30 - May 3, 2026, dates inclusive.
2. Approve a professional services agreement with Trent Rhodes Landscape Architect, P.A. to provide general services and review of landscape plan submittals.
3. Adopt a matching fund resolution for the Economic Development Administration Project and authorizing the Mayor to execute the same.

Alderman Craine made the motion to approve agenda items 5.1-5.3, in accordance with the memos from the Mayor's Office, which are appended hereto with attachments, seconded by Alderman Vinson and upon affirmative vote of the members present the motion carried.

6. MARY ANN HESS, CITY CLERK

1. Approve professional services agreements for the purposes of promoting tourism, parks and recreation in accordance with HB1521 (2023 MS Legislative Session) and other lawful and related purposes; authorize the Mayor to execute the same; and approve payment of all show related expenditures:
 - Lavarock, Inc f/s/o John Cafferty and City of Brandon Artist Agreement
 - WME Change Memo for Gavin Adcock Performance Date
2. Authorize publication of notice regarding the completion of the FY 2024 audit for the City of Brandon.
3. Approve the advertisement for request for qualifications for engineering services as related to the approved FY 2023 EDA projects.

4. Approve:

- a. Docket of Claims for May 19, 2025.
- b. Fox Everett claims released on May 15, 2025.

Alderman Coker made the motion to approve agenda items 6.1-6.5, in accordance with the memos from the City Clerk's Office, which are appended hereto with attachments, seconded by Alderman Vinson and upon affirmative vote of the members present the motion carried.

6. Presentation of Quarterly Reports for the Quarter Ending March 2025 as filed with the State of Mississippi, Department of Finance & Administration:

1. Senate Bill 2948, 2021 Regular Legislative Session
2. House Bill 1353, 2022 Regular Legislative Session
3. House Bill 603, 2023 Regular Legislative Session
4. Senate Bill 2468, 2024 Regular Legislative Session
5. MOST, Marquette Road Multi-Use Path

7. CARLY DEARMAN, PUBLIC WORKS DEPARTMENT

1. Approve Pay Request #1 in the amount of \$41,349.64 from NJ Farms, Inc. for the Marquette Road Multi-Use Path Extension Project and authorize payment of the same.
2. Approve Pay Request #3 in the amount of \$174,500.46 from Hemphill Construction Company for the Highway 80 Waterline Improvements Project and authorize payment of the same.
3. Approve the following re: the Highway 18 Highway 468 Sewer Force Main Replacement Project. The attached documentation is the final closeout packet for this project.
 1. Approve Pay Request #6 FINAL in the amount of \$54,857.62 from Eubank Construction Company, Inc. and authorize payment of the same.
 2. Approve the Final Summary Change Order from Eubank Construction Company, Inc. and authorize the Mayor to execute the same. The Final Summary Change Order includes the following items.
 - Credit of \$89,521.00 less than the bid contract amount due to final quantity numbers.
 - Addition of 47 calendar days to the contract due to material delays, inclement weather, and tie-in coordination.
4. Declare as an emergency in accordance with MCA Section 31-7-13(k) the repairs to the Morrow Orr Lift Station, and approve invoice #7601 in the amount of \$9,407.14 from Harvey Services, Inc., and authorize payment of the same.
5. Authorize the purchase of five (5) new lateral filing cabinets from Office Innovations, Inc. in the amount of \$7,555.00 total at state contract pricing - State of MS Contract Number 8200074992.
6. Approve the Professional Services Construction Engineering & Inspection (CE&I) contract with Benchmark Engineering and Surveying, LLC for the Grants Ferry Parkway Shared Use Path LPA Project and authorize the Mayor to execute the same.

Alderman Vinson made the motion to approve agenda items 7.1-7.6, in accordance with the memos from the Public Works Department, which are appended hereto with attachments, seconded by Alderman Williams and upon affirmative vote of the members present the motion carried.

8. COMMUNITY DEVELOPMENT

1. Public hearing re: Conditional Use application from Keith Humphrey - 609 Luckney Rd (parcel# H9P-2-31).

The Public Hearing was opened with respect to the proposed application. Alderman Williams made the motion to continue the public hearing to the Regular Board Meeting on June 16, 2025, seconded by Alderman Coker and upon affirmative vote of the members present the motion carried.

Alderman Womack entered the board room. Brad Clanton then announced that he was in attendance as legal counsel for Nicole Hinckley.

9. JOSEPH FRENCH, POLICE CHIEF

1. Authorize Capt. Brian Elwell & Officer Dwayne Martin to travel to Morton, MS on June 2-6, 2025, to participate in the Law Enforcement Basic Precision Rifle Class and to authorize travel, registration and related expenses.
2. Authorize Officers Charlie Scoggins and Tami Hutson to travel to Ellisville, MS June 2-6, 2025, to participate in the 1st Annual Warrior Resilience Conference and to authorize travel, registration and related expenses.
3. Authorize application for and to receive grant funding from the Office of Homeland Security to purchase an explosive detection K9 and authorize the Mayor and Chief French to execute any related documents.
4. Authorize Sgt. William Saul to travel to Biloxi, MS to attend the annual Mississippi Law Enforcement Accreditation Commission training June 17-19, 2025, and to authorize travel, registration and related expenses.

Alderman Williams made the motion to approve agenda items 9.1-9.4, in accordance with the memos from the Police Department, which are appended hereto with attachments, seconded by Alderman Womack and upon unanimous vote the motion carried.

10. BRIAN ROBERTS, FIRE CHIEF

1. Remove from the City's employment and payroll roster the following part-time Firefighters effective May 19, 2025 J.D. Davis, Brian Mott, Will Tharp, Linc Tucker and Phillips Walls, and to place Brian Mott on active reserve roster.

Alderman Womack made the motion to approve agenda item 10.1, in accordance with the memo from the Fire Department, which is appended hereto with attachment, seconded by Alderman Williams and upon affirmative vote of the members present the motion carried.

11. EXECUTIVE SESSION

Alderman Coker made the motion to consider the need to enter into Executive Session, seconded by Alderman Womack and upon affirmative vote of the members present the motion carried.

Alderman Womack then made the motion to enter into Executive Session for purpose of a strategy session with respect to prospective litigation and the issuance of an appealable order when an open meeting would have a detrimental effect of the litigating position of the City, personnel matters involving the Community Development Department and the acquisition of real property, seconded by Alderman Farris, and affirmative vote of the members present the motion carried.

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

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

12. ADDITIONAL ITEMS

1. Hire Joseph Barnette as Community Development Director, effective first date available, and set salary in accordance with the memo from the Mayor.
2. Approve Professional Services Concept Study and Evaluation Agreement with Neel-Shaeffer, Inc. and Professional Services Agreement with Barry Zirulnik regarding the Value Road Realignment Project.
3. Authorize Bob Morrow to perform appraisals for parcels along Hwy. 80 W. frontage road as presented by the Mayor.
4. Authorize the rental of a suite at Trustmark Park for the 7A Baseball tournament for the nights that the Brandon boys baseball team is playing, for the purpose of advertising and bringing into favorable notice the opportunities and possibilities of the City, first finding this mode of advertising is in the best interest of the citizenry.

Alderman Womack made the motion to approve agenda items 12.1 – 12.4, in accordance with the memo from the Mayor's office, which are appended hereto with attachments, seconded by Alderman Coker and upon affirmative vote of the members present the motion carried.

13. ADJOURN

Alderman Coker made the motion to adjourn the Regular Board Meeting, seconded by Alderman Williams and upon affirmative vote of the members present the motion carried.

(Next Regular Board Meeting: June 2, 2025)

Minutes approved this the 2nd day of June 2025.

Hon. Butch Lee, Mayor

Attest:

Hon. Mary Ann Hess, City Clerk



MEMORANDUM

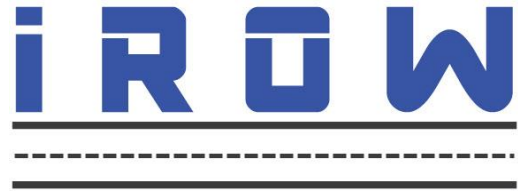
TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: BUTCH LEE
DATE: 05/22/2025
SUBJECT: PROFESSIONAL SERVICES AGREEMENT

Consideration to approve a Professional Services Agreement with Integrated Right of Way, LLC for general right of way relocation and appraisal.

ATTACHMENTS:

1. iROW Cost Estimate #1 City of Brandon Value Road (002)

Integrated Right of Way
P. O. Box 3066
Madison MS, 39130
Phone: 601-790-0443



May 20, 2025

Mr. Mark C. Baker, Sr.
The City of Brandon, City Attorney
Baker Law Firm, P.C.
100 Highpointe Court
Suite A
Brandon, MS 39042

RE: City of Brandon – Value Road Realignment Project
iROW Cost Estimate #1

Dear Mr. Baker,

We submit for your review iROW's Proposal & Cost Estimate.

As per your request, we are submitting this term sheet to serve as a professional services agreement for general right of way relocation, appraisal. Services will include real estate appraisal, appraisal review, litigation support, preliminary cost estimation, commercial relocation and consultation services.

Integrated Right of Way, LLC represents the combined experiences of several talented real estate professionals. Our team of professionals have decades of experience completing complex appraisal, acquisition, relocation, property management, and title service projects throughout the Southeastern Region. We established iROW in 2015 to integrate these various services under a single organization focused on public service through advanced technologies, and organized workflow.

Our fee schedule is as follows:

Fee Schedule (Per Parcel):

Relocation Services (Per Parcel):

- \$6,500.00 for Relocation Assistance of a residence or business
- \$2,000.00 for Relocation Assistance of miscellaneous personal property

Appraisal Services (Per Parcel) provided by BBG:

- \$3,500.00 for a Real Estate Appraisal "Land Only"
- \$3,750.00 for a Real Estate Appraisal "Improved Property"
- \$1,500.00 for Appraisal Revisions & Court Update Appraisals
- \$2,500.00 for an Appraisal Review – "Third Party Consultant"
- \$300.00 per hour for expert witness litigation and consultation services.



**Providing Professional Right of Way Acquisition
& Consultation Services**

Preliminary Cost Estimate and Consultation Services

- \$250.00 per hour
 - Estimated 20 Hours

Task orders issued on this prime contract include a 10% project management fee and a 10% contingency for intangible expenses associated with all right of way acquisition and management activities.

All acquisition and appraisal services are completed in accordance with the Uniform Act. The fees are considered reasonable and customary and are typical in the market.

****Please note the above proposed prices are service fees only. Any additional fees incurred due to extra material charges from subcontractors (i.e., personal property movers, bank charges, etc.) will be submitted as a change order request with documentation for approval and reimbursement prior to incurrence of the additional fee.**

We appreciate the opportunity to help serve the community with you through this project and look forward to commencing the process.



James O. Turner II, President
Integrated Right of Way, LLC

Date: 05/20/2025

Mark C. Baker, Sr., P.C.
City of Brandon
(Authorized Signature)

Date: _____



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: MARY ANN HESS
DATE: 05/28/2025
SUBJECT: PROFESSIONAL SERVICES AGREEMENT

Consideration to adopt the professional services proposal submitted by the Cirlot Agency Incorporated for Brandon's public relations, social media, digital media, marketing and media monitoring/social listening activities.

ATTACHMENTS:

1. CIRLOT AGENCY JUNE 2025

CITY OF BRANDON

NEW BUDGET RECOMMENDATIONS • MAY 14, 2025

The following Statement of Work outlines a strategic, integrated marketing and communications plan designed to enhance the City of Brandon's public profile and establish it as a leading destination for business, living, and tourism. This plan leverages a comprehensive approach to boost the city's brand visibility, cultural vibrancy, and community-focused initiatives. Key objectives include increasing brand recognition, driving economic development, and fostering community engagement. Through a combination of traditional and digital media, targeted campaigns, strategic partnerships, and a robust media relations strategy, this plan will amplify Brandon's key messages, positioning the city as a dynamic and prosperous hub in the region. Data-driven insights and optimized digital efforts will ensure messaging reaches diverse audiences and strengthens connections with residents, businesses, and stakeholders, ultimately creating a sustainable momentum for Brandon's continued growth and success. The budget for professional services will be billed monthly as work is completed, unless otherwise specified.

Global Brand Strategy
Integrated Communications
Business Development

Jackson, MS
Washington, DC

1505 Airport Rd.
Jackson, MS 39232
Tel 601.664.2010

1.800.356.8169

1701 Pennsylvania Ave. NW
Suite 200
Washington, DC 20006
Tel 202.349.4042

cirlot.com
cirlotaerodefense.com

PROJECT DELIVERABLES

Public Relations

- Contact/Pitch Local/State/Regional Media
- Content Creation
- Feature Story Distribution
- Blog Creation and Distribution

Social Media

- Messaging
- Custom Graphics
- Social Media Advertising
- Campaigns, Giveaways, etc.
- Updates

PROJECT DELIVERABLES, CONT.

Digital Media

- City of Brandon Website Updates
- Video Production
- Photography

Marketing

- Community Engagement/Event Marketing
- Promotional Material
- Advertising (Digital and Traditional)

Media Monitoring/Social Listening

- Daily Monitoring
- Monthly Analytics Reports

PROFESSIONAL SERVICES BUDGET	\$180,000
OUT OF POCKET EXPENSES	\$15,000
GRAND TOTAL	\$195,000

Any deliverables outside of this scope of work will be approved by both parties prior to execution and upon request. Any additional budgetary items or out-of-pocket expenses will also be approved by both parties that fall outside of the current scope disclosed herein. Out-of-pocket printing costs and video production are not included in this scope.

Accepted and signed by:

Mayor Butch Lee
City of Brandon

Date

Richard W. Looser, Jr., President/COO
The Cirlot Agency

Date

APPENDIX
SCOPE OF WORK FINANCIAL AGREEMENT
MAY 14, 2025

The CirLOT Agency normally bills an individual employee hourly rate that averages \$360 per hour. Since the City of Brandon work will be done under a contract, we are willing to bill a reduced blended rate of \$275 per hour.

The Agency will administer invoices for work performed in the following format:

- Billing is accumulated on a quarterly hour basis with individual jobs noted by the job title and job number.
- Monthly billing will be sent between the 5th and the 10th of the current month for work completed in the previous month.
- The Agency will make the City of Brandon aware when 50% of the budget has been allocated and, again, when 75% of the budget has been allocated.
- Payment is due upon receipt.



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: GEORGANNA KEENUM
DATE: 05/29/2025
SUBJECT: TRAVEL REQUEST

Consideration to approve a travel request for Georganna Keenum to attend MML Conference July 21-23, 2025 and authorize payment of all related travel expenses.

ATTACHMENTS:

1. Agendaltem-TravelRequest-GJK-MML Annual Conference 07.21.2025



MEMORANDUM

TO: BOARD OF ALDERMEN
FROM: BUTCH LEE, MAYOR
BOARD AGENDA: MONDAY, JUNE 2, 2025
SUBJECT: TRAVEL REQUEST – 2025 MML ANNUAL CONFERENCE

REQUEST PERMISSION FOR GEORGANNA KEENUM TO TRAVEL TO BILOXI, MS TO ATTEND THE 2025 MS MUNICIPAL LEAGUE 94TH ANNUAL CONFERENCE ON JULY 21- 23, 2025.

ATTACHMENTS:



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: MARY ANN HESS
DATE: 05/28/2025
SUBJECT: BUDGET AMENDMENT

Consideration to amend the FY 2025 Budget in order to pay the remainder of the invoice from Barlow & Company, PLLC.

ATTACHMENTS:

1. BARLOW AMEND JUNE 2025



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: MARY ANN HESS
DATE: 05/28/2025
SUBJECT: PROFESSIONAL SERVICES AGREEMENT

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:
Whiskey Myers, LLC and City of Brandon Artist Agreement

ATTACHMENTS:

1. Whiskey Myers - 09.20.2025 - Brandon Amphitheater - Contract



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: MARY ANN HESS
DATE: 05/28/2025
SUBJECT: PASSENGER VAN

Consideration to purchase a new 2025 Ford Transit 350 Passenger Van from Gray-Daniels Ford in the amount of \$58,868.10 and authorize payment of the same. This van will be used at the Amphitheater. A second quote was obtained from Mac Haik Ford in the amount of \$63,102.00.

ATTACHMENTS:

1. AMP VAN QUOTES JUNE 2025



Date: 05/21/2025
Salesperson: Chandler Schuler
Manager: Chandler Schuler

FOR INTERNAL USE ONLY

BUSINESS NAME City of Brandon Home Phone: _____
CONTACT Randall Amason

Address: 1000 Municipal Dr
BRANDON, MS 39042
RANKIN Work Phone: _____

E-Mail: ramason@brandonms.org Cell Phone: (601) 967-7136

VEHICLE

Stock #: SKA26927 New / Used: New VIN: 1FBAX2C87SKA26927 Mileage: _____

Vehicle: 2025 Ford Transit-350 Passenger Color: Oxford White

Type: XL Rear-Wheel D X2C

TRADE IN

Payoff: _____ VIN: _____ Mileage: _____

Vehicle: _____ Color: _____

Type: _____

Selling Price 59,433.10

Rebate 1,000.00

Adjusted Price 58,433.10

Total Purchase 58,433.10

Trade Allowance

Trade Difference

Dealer Document / Service Fee

Tax

Non Tax Fees

Net Price

Trade Payoff

Cash Deposit

Balance

425.00

.00

10.00

58,868.10

58,868.10

Customer Approval: _____

Management Approval: _____

Terms and Conditions subject to credit approval. For Information Only. This is not an offer or contract for sale.

SK A26927

VEHICLE DESCRIPTION
TRANSIT
BASE AND EXT. PASS XL RWD
3.7L V6 16V
12-SPEED TRANSMISSION



STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

- EXTERIOR**
- ALUMINUM FUEL PORT
 - BODY SIDE MOLDING - BLACK
 - FULL SIZE SIDE TREADMILL
 - WIPERS - RAIN-SENSING
- INTERIOR**
- ASSIST HANDLE - B PILLAR
 - ASSIST HANDLE - A PILLAR
 - CENTER CONSOLE
 - POWER WINDOW - TEN (TWO)
 - STEERING - TELESCOPIC
 - TACHOMETER
- FUNCTIONAL**
- 3 POINT SAFETY BELT
 - ADVANCED TRAC CONTROL WITH RSC
 - POWER-ASSISTED LOCKING
 - SAFETY CANOPY SYSTEM
 - BRAKES - 4 WHEEL DRG WABS
 - SHOCKS - FRONT AND REAR
 - STEERING - 10.25:1 RATIO
 - TIRE PRESSURE MONITOR
- SAFETY**
- 3 POINT SAFETY BELT
 - ADVANCED TRAC CONTROL WITH RSC
 - POWER-ASSISTED LOCKING
 - SAFETY CANOPY SYSTEM
 - BRAKES - 4 WHEEL DRG WABS
 - SHOCKS - FRONT AND REAR
 - STEERING - 10.25:1 RATIO
 - TIRE PRESSURE MONITOR
- WARRANTY**
- 3 YEAR/50,000 MILE POWERTRAIN
 - 5 YEAR/100,000 MILE Bumper-to-Bumper
 - 5 YEAR/100,000 MILE Roadside Assist

INCLUDED ON THIS VEHICLE	PRICE INFORMATION
OPTIONAL EQUIPMENT/OTHER	MSRP
3.7L V6 16V LIMITED SLIP AXLE	\$22,795.00
FRONT LICENSE PLATE BRACKET	\$275.00
2-WAY REMOTE-CONTROLLED DOOR LOCKS	\$1,000.00
60 STATE EMISSIONS	\$255.00
REVERSE SENSING SYSTEM	\$115.00
RUNNING BOARD	\$75.00
2 ADDITIONAL KEYS	\$100.00
PRIVACY GLASS	\$1,000.00
10 SPEAKERS	\$1,000.00
E-85 FLEX FUEL CAPABLE	NO CHARGE

MSRP \$22,795.00
TOTAL VEHICLE & OPTIONS \$23,070.00
TOTAL VEHICLE & OPTIONS \$23,070.00

MSRP \$22,795.00
TOTAL VEHICLE & OPTIONS \$23,070.00
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California Air Resources Board

Environmental Performance

These ratings are not directly comparable to the U.S. EPA's "green" ratings. For information on how to compare, please see the website www.arb.ca.gov.

Protect the environment. Choose vehicles with higher ratings.

Greenhouse Gas Rating

Smog Rating

Using alternative fuel may reduce smog.

Vehicle emissions are a primary contributor to climate change and smog. Ratings are determined by the California Air Resources Board based on the vehicle's measured emissions.

California Air Resources Board

FordPass Connect

Standard features include:

• 10-speaker premium audio system

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Deal #:
Date:
Salesperson:
Salesperson 2:
Manager:

05/21/2025 09:34 AM
Robert Jobe
Robert Jobe

FOR INTERNAL USE ONLY

CUSTOMER INFORMATION

662-590-3561

Customer
Address
Email

City of Brandon

Home Phone
Work
Cell Phone

VEHICLE INFORMATION

Stock #

VIN

Stock Type

NEW

3.5L/10 speed Auto

Vehicle 2025 Transit 3.50 HR Passenger

Color white

Mileage

Market Price
Mac Haik Price
Rebates

63,092.00

Total Purchase
Market Value
Trade Difference

63,092.00

63,092.00

Dealer Doc
Tax
Non Tax Fees
Trade Payoff
Cash Deposit
Balance

10.00

63,102.00

Customer Approval:

Management Approval:

By signing this authorization form, you certify that the above personal information is correct and accurate, and authorize the release of credit and employment information. By signing above, I provide to the dealership and its affiliates consent to communicate with me about my vehicle or any future vehicles using electronic, verbal and written communications including but not limited to eMail, text messaging, SMS, phone calls and direct mail. Terms and Conditions subject to credit approval. For Information Only. This is not an offer or contract for sale.



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: MARY ANN HESS
DATE: 05/28/2025
SUBJECT: QUOTE - CONCRETE REPAIR PROJECT

Consideration to accept the lowest and best quote for the Amphitheater Concrete Repair Project to NJ Farms in the amount of \$24,839.00. Another quote was obtained from Pat Holland Grading, LLC in the amount of \$28,450.00.

ATTACHMENTS:

1. Scope of Work
2. Exhibit A
3. Exhibit B
4. Specifications
5. Quote 1_NJ Farms
6. Quote 2_Pat Holland Grading



SECTION 02000
Amphitheater Concrete Repair Project
Scope of Work

The City of Brandon is seeking qualified contractors to remove and replace a large section of concrete and install a trench drain. The contractor is responsible for all labor, materials, equipment, permits, fees and taxes associated with the project.

The scope includes the following:

Removal of approximately 145 linear feet by saw-cutting the concrete along the front side of the A-2 building, or western concession stand, at the Brandon Amphitheater.

Of the 145 linear feet, install roughly 70 linear feet per Section 1 of the engineer's drawings. The next 50 linear feet will include the installation of a trench drain. See Section 2 and 3 of the engineer's drawings. The starting invert height of the trench drain shall be 6" below finish concrete and slope @1% to end of building, or roughly 50 linear feet.

The last 25 linear feet are needed to connect to the existing drain inlet and this section shall also slope @1% to the inlet and consist of 4" SCH 40 pvc pipe. This connection shall be made by core drilling and a boot. At the turn in this section, install a clean-out to finish flush with concrete.

Install expansion joint as noted on Section 1 of engineer's drawings and use Dow 888 Silicone joint Sealant, or equal. Match existing sealant color.

This work shall be performed from July 7th through July 25th, and no concrete removal shall remain without new concrete being installed by July 25th. Final cleanup is allowed July 26th through July 30th. See Exhibit A for-site location, and Exhibit B for details.

Concrete shall meet the requirements of Section 03300 and 03345. Specifications in Exhibit B shall govern where discrepancies may exist. Exhibit A is a drawing done by others for the original Amphitheater construction and is for reference only.

Concrete trucks shall remain in the asphalt parking lot.

Bid Walk

A pre-bid site visit is recommended to assess the existing conditions. A bid walk is scheduled for May 22, 2025, at 2:30pm to answer any questions or clarifications.

Quote Submission

Please use the attached Contractor Certification Form and information below to submit your signed quote.

Quotes must be received by 4:30pm either by mail or email no later than Tuesday May 27, 2025, to:

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

jcompton@brandonms.com

The City reserves the right to accept or reject any or all quotes. Work must be completed within 43 days of the notice to proceed or issued purchase order.

Evaluation Criteria

Quotes will be evaluated based on price, qualifications, proposed schedule, and adherence to scope.

Thanks



Jody Compton | Facilities Manager
City of Brandon, MS

1000 MUNICIPAL DRIVE
BRANDON, MS 39042
P:601-824-4580 / C:601-383-4305 • jcompton@brandonms.org

EXHIBIT A

XX' Section 1 Detail

xx' Section 2 & Section 3 Detail

xx' 4" PVC Pipe, tie to Ex. Inlet

WIER BOERNER ALLIN
ARCHITECTS
200 N. 11th St. Suite 100
Jackson, Mississippi 39201
P 601.321.1107 F 601.321.1108

RANKIN TRAILS
AMPHITHEATER &
BASEBALL PARK
CITY OF BRANDON
MISSISSIPPI



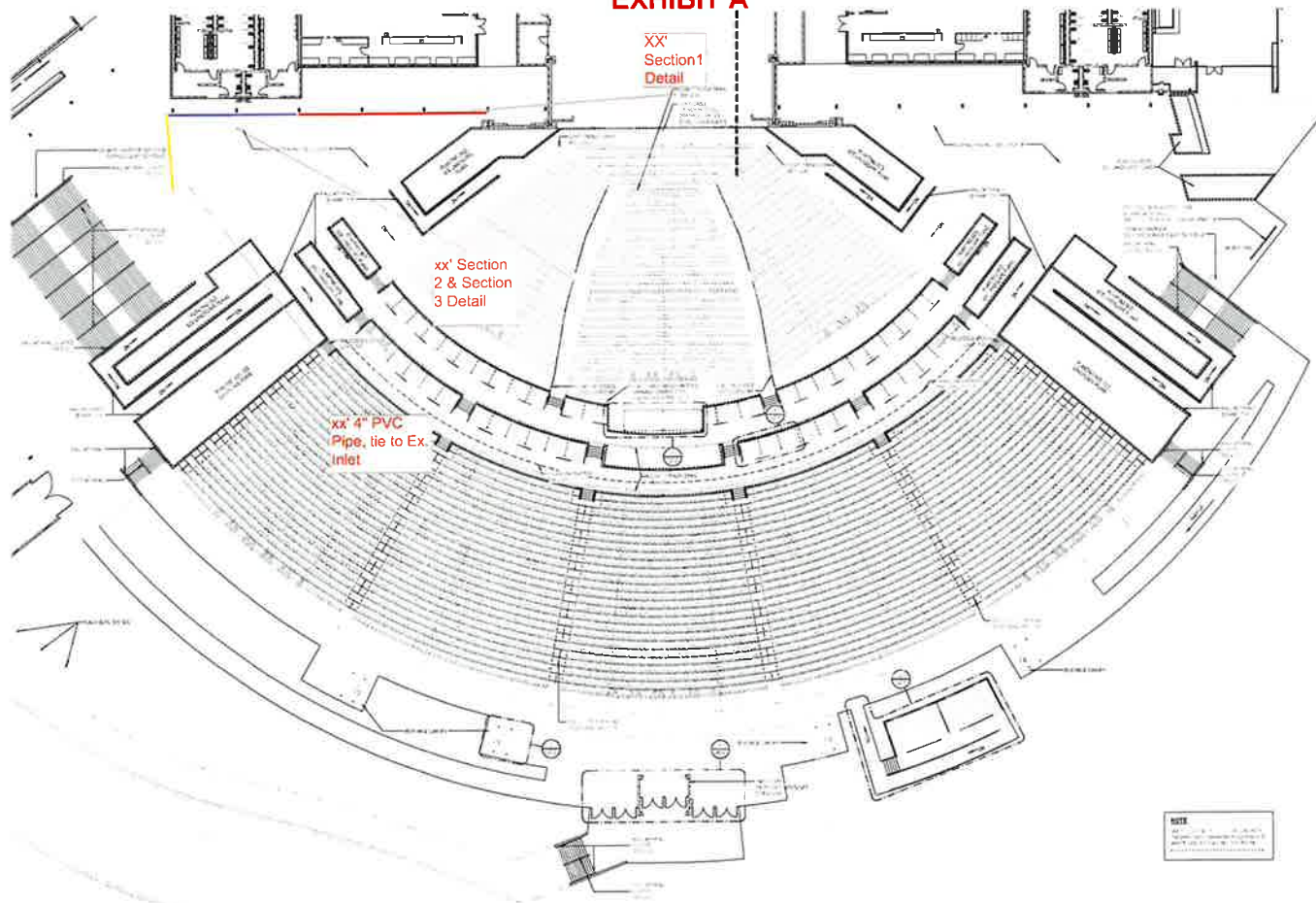
12 JUN 2014
CONSTRUCTION DOCUMENTS
SHEET # 2713 / 2715

NO VOTING

NOTE
SEE SHEET 2712 FOR
GENERAL NOTES AND
SPECIFICATIONS
AND FOR THE LOCATION OF
THE SEWER MAINS

APPENDIX A

A1.4
SEWER FLOOR PLAN



SCALE: 1/8" = 1'-0"

EXHIBIT B
GENERAL NOTES

EARTHWORK

Insure That Soil Under The New Concrete Is Compacted To 95% Standard Proctor.

REINFORCEMENT

1. *Reinforcing Bars: ASTM A615, Grade 60*

2. *Reinforcement Placement: (UON)*

2.1 *Concrete Reinforcement Cover*

<i>Below Grade:</i>	<i>Unformed</i>	<i>3" Clear</i>
	<i>Formed</i>	<i>2" Clear</i>

CAST-IN-PLACE CONCRETE

1. *Concrete Minimum 28-day Compressive Strength, f'_c*

1.1 *Normal Weight Structural Concrete Compressive Strength 4,000 psi
@ 28 Days. Air Entrained 6%±.*

2. *Control & Expansion Joint Locations: Match Existing Saw Cut Patterns Max. Depth 1/4". Match Transverse Expansion Joints In Existing Concrete Slab. Expansion Joints Shall Have 3 Smooth Dowels As Shown In SECTION 1.*

3. *Repair Existing And Any New Defects, Honey-Combing, Spalls, Crack, Etc. Extent Of Defective Area Shall Be Determined By The Owner.*

Anchor Rod System Shall Be HIT-RE 500 V3
Epoxy Adhesive With #3x1'-0" Rebar. As
Manufactured By Hilti, Inc. Minimum Of 3
1/2" Embedment. Installation Shall Be In
Strict Accordance With Manufacturer's
Recommendations. All Holes Shall Be
Hammer Drilled. Space At 16" O.C.

5/8"Ø x 12" Smooth Dowel @ 24"
O.C. 6" Embedment Into Exist.
Grade Beam. Grease Before
Installing Into Hole.

Remove Or Saw Cut Exist.
Smooth Dowels. Patch Exist.
Conc. Spalling With Owner
Approved Patching System.

Saw Cut Existing -
Concrete Full Depth

$$\overline{21''}$$

Existing Conc. Slab.
Assumed 4" Thickness.
Verify In The Field

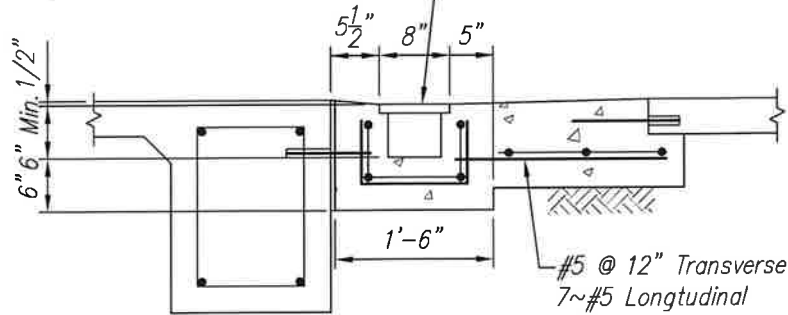
- #5x3'-0" @ 12" Transverse
6~#5 Longitudinal

SECTION 1

EXHIBIT B

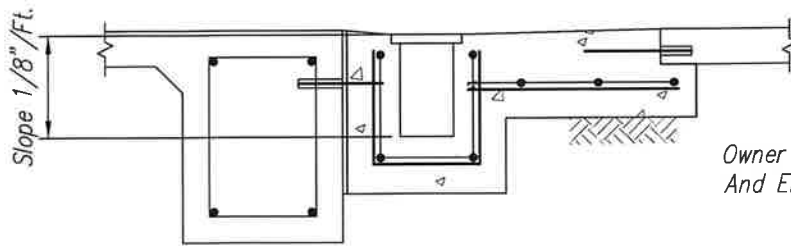
5/8"Øx 10" Smooth Dowel @ 24"
O.C. 6" Embedment Into Exist.
Grade Beam. Grease Before
Installing Into Hole.

8" Heavy Traffic Model Cast Iron Grate &
Frame Trench Drain Cover. Length As
Determined In The Field. Use Waterstop,
Sealant, Backer Rod At Trans. Exp. Joints



SECTION 2

All Dimensions And Conditions
Detailed In SECTION 1 Apply
Unless Shown Different On
These Sections



Owner To Determine Slope
And End Drain Location.

SECTION 3

SECTION 03300
CAST IN PLACE REINFORCED CONCRETE FOR PAVEMENTS AND SIDEWALKS

PART 1 - GENERAL

1.01 DESCRIPTION OF WORK

- A. Scope: Contractor shall provide all labor, materials, equipment and incidentals as shown, specified and required to furnish and install cast-in-place concrete, reinforcement and related materials for concrete required for the site work.
- B. Coordination: Review installation procedures under other Sections and coordinate the installation of items that must be installed in the concrete.

1.02 QUALITY ASSURANCE

- A. Source Quality Control:
 - 1. Concrete Testing Service:
 - a. Contractor shall employ acceptable testing laboratory to perform materials evaluation, testing and design of concrete mixes.
 - b. Contractor's laboratory shall also evaluate concrete delivered to and placed at the site.
 - 2. Certificates, signed by concrete producer and Contractor, may be submitted in lieu of material testing when acceptable to Engineer.
 - 3. Quality Control: Perform sampling and testing during concrete placement, as follows:
 - a. Sampling: ASTM C 172.
 - b. Slump: ASTM C 143, one test for each load at point of discharge.
 - c. Air Content: ASTM C 31, one for each set of compressive strength specimens.
 - d. Compressive Strength: ASTM C 39, one set for each 50 cubic yards or fraction thereof for each class of concrete; 1 specimen tested at 7 days, 2 specimens tested at 28 days.
 - 4. Report test results in writing to Engineer on same day tests are made.
- B. Reference Standards: Comply with the applicable provisions and recommendations of the following, except as otherwise shown or specified.
 - 1. ACI 301, Specifications for Structural Concrete for Building (includes ASTM Standards referred to herein except ASTM A 36).
 - 2. ACI 347, Recommended Practice for Concrete Form work.

3. ACI 304, Recommended Practice for Measuring, Mixing, Transporting, and Placing Concrete.
4. ACI 315, Manual of Standard Practice for Detailing Reinforced Concrete Structures.
5. ACI 305, Recommended Practice for Hot Weather Concreting.
6. ACI 306, Recommended Practice for Cold Weather Concreting.
7. ASTM A 36, Structural Steel.
8. Concrete Reinforcing Steel Institute, Manual of Standard Practice, include ASTM Standards referred herein.

1.03 SUBMITTALS

- A. Samples: Submit samples of materials as specified and may be requested by the Engineer including names, sources and descriptions.
- B. Shop Drawings: Submit the following for approval with additional requirements as specified.
 1. Copies of manufacturer's specifications with application and installation instructions for proprietary materials and items, including admixtures and bonding agents.
 2. Drawings for fabrication, bending, and placement of concrete reinforcement. Comply with ACI 315, Chapters 1 thru 8. For walls, show elevations to a minimum scale of 3 inch to 1 foot. Show bar schedules, stirrup spacing, diagrams of bent bars, arrangements and assemblies, as required for the fabrication and placement of concrete reinforcement.
 3. List of concrete materials and concrete mix designs proposed for use. Include the results of all tests performed to qualify the materials and to establish the mix designs in accordance with ACI 301, 3.9. Submit written report to Engineer for each proposed concrete mix at least 15 days prior to start of Work. Do not begin concrete production until mixes have been reviewed and are acceptable to Engineer. Mix designs may be adjusted when material characteristics, job conditions, weather, test results or other circumstances warrant. Do not use revised concrete mixes until submitted to and accepted by Engineer.
- C. Laboratory Test Reports: Submit copies of laboratory test reports for concrete cylinders, materials and mix design tests. Production of concrete to comply with specified requirements is the responsibility of the Contractor.

1.04 PRODUCT DELIVERY, STORAGE AND HANDLING

- A. Deliver concrete reinforcement materials to the site bundled, tagged and marked. Use metal tags indicating bar size, lengths, and other information corresponding to markings shown on placement diagrams.
- B. All materials used for concrete must be kept clean and free from all foreign matter during transportation and handling and kept separate until measured and placed in the mixer. Bins or platforms having hard clean surfaces shall be provided for storage. Suitable

means shall be taken during hauling, piling and handling to ensure that segregation of the coarse and fine aggregate particles does not occur and the grading is not affected.

1.05 DEFINITIONS

- A. Contraction Joint - A *contraction joint* is formed, sawed, or tooled groove in a concrete structure to create a weakened plane to regulate the location of cracking resulting from the dimensional change of different parts of the structure.
- B. Isolation Joint - An *isolation joint* is a separation between adjacent sections of a new concrete structure adjacent to existing structures such as a building foundation, drainage structure, manholes, light pole bases, etc. to allow relative movement in two or more directions and through which all of the bonded reinforcement is interrupted.
- C. Expansion Joint - An *expansion joint* in a concrete structure is a separation provided between adjacent sections to allow independent movement due to dimensional increases and reductions of the adjacent sections to minimize cracking and through which some or all of the bonded reinforcement is interrupted.
- D. Construction Joint - A *construction joint* is the interface between concrete placements intentionally created to facilitate construction.
- E. Cold Joint - A *cold joint* is a joint or discontinuity resulting from a delay in placement of sufficient duration to preclude intermingling and bonding of the material, or where mortar or plaster rejoin or meet. Cold Joints should be avoided during construction.

PART 2 - PRODUCTS

2.01 CONCRETE MATERIALS

- A. Portland Cement: ASTM C 150, Type II.
- B. Aggregates: ASTM C 33.
 - 1. Fine Aggregate: Clean, sharp, natural sand free from loam, clay, lumps or other deleterious substances. Dune sand, bank run sand and manufactured sand are not acceptable.
 - 2. Coarse Aggregate: Clean, uncoated, processed aggregate containing no clay, mud, loam, or foreign matter, as follows:
 - a. Crushed stone, processed from natural rock or stone.
 - b. Washed gravel, either natural or crushed. Use of slag and pit or bank run gravel is not permitted.
- C. Coarse Aggregate Size: Size to be ASTM C 33, Nos. 57 or 67, unless permitted otherwise by Engineer.
- D. Water: Clean, potable.
- E. Air-Entraining Admixture: ASTM C 260.
- F. Water-Reducing Admixture: ASTM C 494. Only use admixtures which have been tested and accepted in mix designs.

- G. Slump Limits: Proportion and design mixes to result in concrete slump at the point of placement of not less than one inch and not more than four inches.

2.02 FORM MATERIALS

- A. Provide form materials with sufficient stability to withstand pressure of placed concrete without bow or deflection.
- B. Exposed Concrete Surfaces: Acceptable panel-type to provide continuous, straight, smooth, as-cast surfaces. Use largest practical sizes to minimize form joints.
- C. Unexposed Concrete Surfaces: Suitable material to suit project conditions.
- D. Provide 3/4 inch chamfer at all exposed corners.
- E. All formwork shall conform to the requirements of ACI 301-05. Forms shall not be removed until 48 hours after placement of concrete.

2.03 REINFORCING MATERIALS

- A. Reinforcing Bars: ASTM A 615, Grade 60.
- B. Welded Wire Fabric: ASTM A 185 & ASTM A 82.
- C. Steel Wire: ASTM A 82, flat sheets not rolls
- D. Supports for Reinforcement: Bolsters, chairs, spacers and other devices for spacing, supporting and fastening reinforcement in place.
 - 1. Use wire bar type supports complying with CRSI recommendations, except as specified below. Do not use wood, brick, or other unacceptable materials.
 - 2. For slabs on grade, use supports with sand plates or horizontal runners where base materials will not support chair legs.
 - 3. For all concrete surfaces, where legs of supports are in contact with forms, provide supports complying with CRSI, Manual of Standard Practice as follows:
 - a. Either hot-dip galvanized, plastic protected or stainless steel legs.

2.04 GROUT

- A. Non-metallic, 100 percent solids, high strength epoxy grout.
 - 1. Use clean well graded sand with epoxy resins suitable for use on dry or damp surfaces.
 - 2. Product and Manufacturer: Provide one of the following:
 - a. Euco High Strength Grout by the Euclid Chemical Company.
 - b. Sikadur 42 Grout by Sika Chemical Company.
 - c. Five Star Epoxy Grout by U.S. Grout Corporation.
 - d. Or equal.

- B. Nonshrink, Nonmetallic Grout:
 - 1. Premixed nonstaining cementitious grout requiring only the addition of water at the job site.
 - 2. Product and Manufacturer: Provide one of the following:
 - a. Euco N-S by the Euclid Chemical Company.
 - b. Masterflow 713 by Master Builders Company.
 - c. Five Star by U.S. Grout Corporation.
 - d. Or equal.
- C. Ordinary Cement-Sand Grout: Except where otherwise specified use 1 part cement to 3 parts sand complying with the following:
 - 1. Cement: ASTM C 150, Type II.
 - 2. Sand: ASTM C 33.

2.05 EXPANSION JOINTS

- A. Expansion joint filler shall be preformed expansion joint filler complying with ASTM D1751 or D1752 or as required on the drawings.
- B. Expansion joint sealer shall comply with:
 - 1. ASTM C920-18 for elastomeric type and be self leveling; or
 - 2. ASTM D5893 for single-component silicone sealants; or
 - 3. ASTM D6690 for hot-applied sealants

2.06 ISOLATION JOINTS

- A. Isolation joint filler shall be pre-formed expansion joint filler complying with ASTM D1751 or D1752 or as required on the drawings.
- B. Isolation joint sealer shall comply with:
 - 1. ASTM C920-18 for elastomeric type and be self leveling; or
 - 2. ASTM D5893 for single-component silicone sealants; or
 - 3. ASTM D6690 for hot-applied sealants

2.07 WATERSTOPS

- A. Reference Standard CRD-C 572.
 - 1. Construction Joints: A dumbbell shape polyvinyl chloride waterstop with the following minimum requirements:
 - a. Thickness: 3/8 inch.
 - b. Length: Six inches.
 - c. Bulb diameter: 3/4 inch.

2. Expansion Joints: A dumbbell shape polyvinyl chloride waterstop with the following minimum requirements:
 - a. Thickness: 3/8 inch.
 - b. Length: Nine inches.
 - c. Bulb diameter: 3/4 inch.
- B. Product and Manufacturer: Provide waterstops as manufactured by one of the following:
 1. Vuncan Products, Inc.
 2. W. R. Meadows, Inc.
 3. Or equal.

PART 3 - EXECUTION

3.01 INSPECTION

Contractor and his installer shall examine the substrate and the conditions under which Work is to be performed and notify Engineer of unsatisfactory conditions. Do not proceed with the Work until unsatisfactory conditions have been corrected in a manner acceptable to Engineer.

3.02 FORM WORK

- A. Form work: Construct so that concrete members and structures are correct size, shape, alignment, elevation and position, complying with ACI 347.
- B. Provide openings in Form work to accommodate Work of other trades. Accurately place and securely support items built into forms.
- C. Clean and adjust forms prior to concrete placement. Apply form release agents or wet forms, as required. Retighten forms during and after concrete placement if required to eliminate mortar leaks.

3.03 REINFORCEMENT, JOINTS, AND EMBEDDED ITEMS

- A. Comply with the applicable recommendations of specified codes and standards, and ACI, Manual No. SP-66, latest edition, for details and methods of reinforcement placement and supports.
- B. Clean reinforcement to remove loose rust and mill scale, earth, ice, and other materials which reduce or destroy bond with concrete.
- C. Position, support, and secure reinforcement against displacement during Form work construction or concrete placement. Locate and support reinforcing by metal chairs, runners, bolsters, spacers and hangers, as required.
 1. Place reinforcement to obtain the minimum concrete converges as shown and as specified in ACI 318. Arrange, space, and securely tie bars and bar supports together with 16 gage wire to hold reinforcement accurately in position during concrete placement operations. Set with ties so that twisted ends are directed away from exposed concrete surfaces.

2. Reinforcing steel shall not be secured to forms with wire, nails or other ferrous metal. Metal supports subject to corrosion shall not touch formed or exposed concrete surfaces.
- D. Provide sufficient numbers of supports of strength required to carry reinforcement. Do not place reinforcing bars more than 2 inches beyond the last leg of any continuous bar support. Do not use supports as bases for runways for concrete conveying equipment and similar construction loads.
 - E. Splices: Provide standard reinforcement splices by lapping ends, placing bars in contact, and tying tightly with wire. Comply with requirements shown for minimum lap of spliced bars.
 - F. Install welded wire fabric in as long lengths as practical, lapping at least one mesh.
 - G. Concrete shall not be placed until the reinforcing steel is inspected and permission for placing concrete is granted by Engineer. All concrete placed in violation of this provision will be rejected.
 - H. Joints: Provide construction, isolation, expansion and contraction joints as indicated or required. Locate construction joints so as to not impair the strength and appearance of the structure. Place isolation and control joints in slabs on ground to stabilize differential settlement and random cracking. Control Joint spacing shall not exceed 15' and shall not exceed an aspect ratio (slab length to width) of 1.25. Contraction joints shall be cut or tooled to a minimum of 25% of the pavement thickness in roadway, parking lot sections. Contraction joints must be tooled in sidewalks unless prior permission to sawcut is asked for and received from Engineer. Typical allowable maximum joint spacing for large paved surfaces such as parking lots, driveways and patios is 10' for slab thickness < 5"; 12.5' for slab thickness < 6"; and 15' for slab thickness of 6" or greater.
 - I. Installation of Embedded Items: Set and build into the Work anchorage devices and embedded items required for other Work that is attached to or supported by cast-in-place concrete. Use setting diagrams, templates and instructions provided under other Sections and other contracts for locating and setting. Refer also to Paragraph 1.01.B., Coordination, above.
 - J. Waterstops:
 1. General:
 - a. Comply with ACI 301, Chapter 6, and as specified below. All joints shall be made in accordance with manufacturer's instructions.
 - b. Obtain Engineer's approval for waterstop locations not shown.
 - c. Provide waterstops in all foundations, tanks and other substructures up to an elevation at least 12 inches above grade or to an elevation at least 12 inches above liquid level in tanks, whichever is higher, except where otherwise shown or noted.
 2. Polyvinyl Chloride Waterstop:
 - a. Tie waterstop to reinforcement so that it is securely and rigidly supported in the proper position during concrete placement continuously inspect waterstops during concrete placement to insure their proper positioning.

- b. Waterstops shall be fused using equipment as supplied by or recommended by the manufacturer.
- c. Where required, weld polyvinyl chloride waterstop to steel waterstop by gently heating while applying pressure to the two materials. Use a steel plate and two "C" clamps to apply the pressure and a propane torch to apply the heat. The polyvinyl chloride waterstop shall be clamped between the steel waterstop and the steel plate which is held in place by the two "C" clamps. As heat is applied to the steel waterstop tighten the "C" clamps. Heat for approximately 15 minutes at a temperature just enough to make the polyvinyl chloride "runny" and the weld complete. After cooling remove the "C" clamps and plate. Engineer must approve polyvinyl chloride before embedding in concrete.

3.04 CONCRETE AND PLACEMENT

- A. Proportioning and Design of Mix:
 - 1. Minimum compressive strength at 28 days: 4,000 psi unless otherwise specified
 - 2. Maximum water cement ratio by weight: 0.45.
 - 3. Minimum cement content: 564 pounds per cubic yard.
 - 4. Normal weight: 145 pounds per cubic foot.
 - 5. Use air-entraining admixture in all concrete: Provide not less than 4 percent nor more than 7 percent entrained air for concrete exposed to freezing and thawing, and from 2 percent to 4 percent for other concrete.
 - 6. Calcium Chloride: Do not use calcium chloride in concrete, unless otherwise authorized in writing by ENGINEER. Do not use admixtures containing calcium chloride.
 - 7. If fly ash is used, not more than 15% of the cement may be replaced by fly ash. Fly ash may not be used in concrete slabs to receive a float, trowel, or non-slip finish.
- B. Job-Site Mixing: Use drum type batch machine mixer, mixing not less than 12 minutes for one cubic yard or smaller capacity. Increase mixing time at least 15 seconds for each additional cubic yard or fraction thereof.
- C. Ready-Mixed Concrete: ASTM C 94.
- D. Concrete Placement: Comply with ACI 304, placing concrete in a continuous operation within planned joints or sections. Do not begin placement until work of other trades affecting concrete is completed.
- E. Consolidate placed concrete using mechanical vibrating equipment with hand rodding and tamping, so that concrete is worked around reinforcement and other embedded items and into all parts of forms.
- F. Protect concrete from physical damage or reduced strength due to weather extremes during mixing, placement, and curing.

1. In cold weather comply with ACI 306.
2. In hot weather comply with ACI 305.

3.05 QUALITY OF CONCRETE WORK

- A. Make all concrete solid, compact and smooth, and free of laitance, cracks and cold joints.
- B. Cut out and properly replace to the extent ordered by the Engineer, or repair to the satisfaction of the Engineer, surfaces which contain cracks or voids, are unduly rough, or are in any way defective. Patches or plastering will not be acceptable.
- C. Repair, removal, and replacement of defective concrete as ordered by the Engineer shall be at no additional cost to the Owner.

3.06 CURING

- A. Begin initial curing after placing and finishing concrete as soon as free water has disappeared from exposed surfaces. Where possible, keep continuously moist for not less than 72 hours. Continue curing use of moisture-retaining cover or membrane-forming curing compound. Cure formed surfaces by moist curing until forms are removed. Provide protection as required to prevent damage to exposed concrete surfaces.
- B. Forms on structural walls shall be left in place for a minimum of 72 hours unless a cylinder breaks indicating the strength of the concrete has reached 75 percent of design strength.
- C. Forms on structural floors and ceiling shall be left in place until a cylinder break indicates the strength of the concrete has reached 85 percent of design strength.

3.07 FINISHES

- A. Finish:
 1. After placing concrete slabs, do not work the surface further until ready for floating. Begin floating when the surface water has disappeared or when the concrete has stiffened sufficiently. Use a wood float only. Check and level the surface plane to a tolerance not exceeding 1/4 inch in 10 feet when tested with a 10 foot straightedge placed on the surface at not less than 2 different angles. Cut down high spots and fill all low spots. Uniformly slope surfaces to drains. Immediately after leveling, refloat the surface to a uniform, smooth, granular texture.
 2. After floating, begin the first trowel finish operation using a trowel. Begin final troweling when the surface produces a ringing sound as the trowel is moved over the surface.
 3. Consolidate the concrete surface by the final hand troweling operation. Finish shall be free of trowel marks, uniform in texture and appearance, and with a surface plane tolerance not exceeding 1/8 inch in 10 feet when tested with a 10 foot straight edge. Grind smooth surface defects.
 4. Use trowel finish for the following: Interior exposed slabs unless otherwise shown or specified.

5. Apply non-slip broom finish to exterior concrete slab and elsewhere as shown on the Drawings.

3.08 GROUT PLACEMENT

A. General:

1. Place grout as shown and in accordance with manufacturer's instructing. If manufacturer's instructions conflict with the Specifications do not proceed until Engineer provides clarification.
2. Drypacking will not be permitted.
3. Manufacturer's of proprietary products shall make available upon 72 hours notification the services of a qualified, full-time employee to aid in assuring proper use of the product under job conditions.
4. Placing grout shall conform to the temperature and weather limitations described in Article 3.04 above.

--END OF SECTION 03300--

SECTION 03345 CONCRETE FINISHING FOR PAVEMENTS AND SIDEWALKS

PART 1 - GENERAL

1.01 DESCRIPTION

- A. Use adequate numbers of skilled workmen who are thoroughly trained and experienced in the necessary crafts and who are completely familiar with the specified requirements and the methods needed for proper performance of the work of this Section.
- B. Except as may be modified herein or otherwise directed by the Engineer, comply with ACI.

1.03 SUBMITTALS

- A. Comply with pertinent provisions of Sections 01300 & 01340.
 - 1. Materials list of items proposed to be provided under this Section.
 - 2. Manufacturer's specifications and other data needed to prove compliance with the specified requirements;
 - 3. Manufacturer's recommended installation procedures which, when approved by the Engineer, will become the basis for accepting or rejecting actual installation procedures used on the Work.

1.04 PRODUCT HANDLING

Comply with pertinent provisions of Section 01600.

PART 2 - PRODUCTS

2.01 MATERIALS

- A. General
 - 1. Carefully study the Drawings and these Specifications, and determine the location, extent, and type of required concrete finishes.
 - 2. As required for the Work, provide the following materials, or equals approved in advance by the Engineer.
- B. Concrete materials: Comply with pertinent provision of Section 03300, except as may be modified herein.
- C. Liquid bonding agent: "Weld-Crete" manufactured by the Larsen Products Corporation.
- D. Curing and protection paper:
 - 1. Approved products:
 - a. "Sisalkraft, Orange Label";

- b. Equal products complying with ASTM C171.
 - 2. Where concrete will be exposed and will be subjected to abrasion, such as floor slabs, use non-staining paper such as ASisalkraft@, ASeekure 896@, or equal paper faced with polyethylene film.
- E. Liquid curing agents:
 - 1. Where application of specified finish materials will be inhibited by use of curing agents, cure the surface by water only; do not use chemical cure.
 - 2. For curing other areas, use "Hunt TLF" manufactured by Hunt Process Company, Inc.

2.02 OTHER MATERIALS

Provide other materials, not specifically described but required for a complete and proper installation, as selected by the Contractor subject to the approval of the Engineer.

PART 3 - EXECUTION

3.01 SURFACE CONDITIONS

- A. General:
 - 1. After removal of forms, give the concrete surfaces one or more of the finishes specified below where so indicated on the Drawings.
 - 2. Revise the finishes as needed to secure the approval of the Engineer.
- B. As-cast finish:
 - 1. Rough form finish:
 - a. Leave surfaces with the texture imparted by forms, except patch tie holes and defects.
 - b. Remove fins exceeding 1/4" in height.
 - 2. Smooth form finish:
 - a. Coordinate as necessary to secure form construction using smooth, hard, uniform surfaces, with number of seams kept to a practical minimum and in a uniform and orderly pattern.
 - b. Patch tie holes and defects.
 - c. Remove fins completely.
- C. Rubbed finishes:
 - 1. Provide these finishes only where specifically called for, and then only on a "smooth form finish" base as described above.
 - 2. Smooth rubbed finish:

- a. Produce on newly hardened concrete no later than the day following form removal.
 - b. Wet the surfaces and rub with carborundum brick or other abrasive until uniform color and texture are produced.
 - c. Do not use a cement grout other than the cement paste drawn from the concrete itself by the rubbing process.
3. Grout cleaned finish:
- a. Do not start cleaning operations until all contiguous surfaces to be cleaned are completed and accessible.
 - b. Do not permit cleaning as the work progresses.
 - c. Mix one part portland cement and 1-1/2 parts fine sand with sufficient water to produce a grout having the consistency of thick paint.
 - d. Substitute white Portland cement for part of the gray Portland cement as required to produce a color matching the color of surrounding concrete, as determined by a trial patch.
 - e. Wet the surface of the concrete sufficiently to prevent absorption of water from the grout and apply the grout uniformly with brushes or spray gun.
 - f. Immediately after applying the grout, scrub the surface vigorously with a cork float or stone to coat the surface and fill all air bubbles and holes.
 - g. While the grout is still plastic, remove all excess grout by working the surface with a rubber float, sack, or other means.
 - h. After the surface whites from drying (about 30 minutes at normal temperatures), rub vigorously with clean burlap.
 - i. Keep the surface damp for at least 36 hours after final rubbing.
- D. Unspecified finish: If the finish of formed surfaces is not specifically called out elsewhere in the Contract Documents, provide the following finishes as applicable.
- 1. Rough form finish:
 - a. For all concrete surfaces not exposed to public view.
 - 2. Smooth form finish:
 - a. For all concrete surfaces exposed to public view.

3.03 CURING AND PROTECTION

- A. Beginning immediately after placement, protect concrete from premature drying, excessively hot and cold temperatures, and mechanical injury.
- B. Preservation of moisture:

1. Unless otherwise directed by the Engineer, apply one of the following procedures to concrete not in contact with forms immediately after completion of placement and finishing.
 - a. Ponding or continuous sprinkling;
 - b. Application of absorptive mats or fabric kept continuously wet;
 - c. Application of sand kept continuously wet;
 - d. Continuous application of steam (not exceeding 150EF) or mist spray;
 - e. Application of waterproof sheet materials specified in Part 2 of this Section;
 - f. Application of other moisture-retaining covering as approved by the Engineer;
 - g. Application of the curing agent specified in Part 2 of this Section or elsewhere in the Contract Documents.
 2. Where forms are exposed to the sun, minimize moisture loss by keeping the forms wet until they can be removed safely.
 3. Cure concrete by preserving moisture as specified above for at least seven (7) days.
- C. Temperature, wind, and humidity:
1. Cold weather:
 - a. When the mean daily temperature outdoors is less than 40F, maintain the temperature of the concrete between 50F and 70F for the required curing period.
 - b. When necessary, provide proper and adequate heating system capable of maintaining the required heat without injury due to concentration of heat.
 - c. Do not use combustion heaters during the first 24 hours unless precautions are taken to prevent exposure of the concrete to exhaust gases which contain carbon dioxide.
 2. Hot weather: When necessary, provide wind breaks, fog spraying, shading, sprinkling, ponding, or wet covering with a light colored material, applying as quickly as concrete hardening and finishing operations will allow.
 3. Rate of temperature change: Keep the temperature of the air immediately adjacent to the concrete during and immediately following the curing period as uniform as possible and not exceeding a change of 5EF in any one hour period, or 50EF in any 24 hour period.
- D. Protection from mechanical injury:
1. During the curing period, protect the concrete from damaging mechanical disturbances such as heavy shock, load stresses, and excessive vibration.

2. Protect finished concrete surfaces from damage from construction equipment, materials, and methods, by application of curing procedures, and by rain and running water.
3. Do not load self-supporting structures in such a way as to overstress the concrete.

-- END OF SECTION 03345--

CITY OF BRANDON, MISSISSIPPI

BID, CONTRACTOR BOND AND INSURANCE CERTIFICATION FORM

This bid form is furnished by the City of Brandon, Mississippi in accordance with Mississippi Code § 31-7-13(b) regarding competitive written bids for purchases between \$5,000.00 and \$75,000.00.

Bids may be submitted by facsimile, electronic mail, or other generally accepted method of information distribution.

All bids must be developed based upon comparable identification of the project needs which have been provided to the bidder. Bidder shall include the project specifications/information provided by the City with this bid submission form.

All bidders take notice that all bids shall be developed independently and without knowledge of other bids or prospective bids.

Any bid item for construction in excess of Five Thousand Dollars (\$5,000.00) shall be broken down by components to provide detail of component description and pricing. These details shall be submitted with this bid submission form and shall become part of the bid evaluation criteria.

(To be completed by Contractor/Vendor)

Project Name: Amphitheater Concrete Repair Project

Bid Number: _____

Bid Submission Date: 5/23/25

Location of Work/Delivery (if applicable): Brandon Amphitheater

Expected Completion/Delivery Date: 7/30/25

Additional Requirements: Installed by 7/25/25

I. CONTRACTOR/VENDOR INFORMATION

Company Name: NJ Farms Inc

Mailing Address: Po Box 96

City, State, Zip: Raymond MS 39154

- ☐ Bond Quality: I certify that all bonds will be issued by a surety company that is:
- Authorized to do business in the State of Mississippi
 - Listed on the United States Treasury Department's list of acceptable sureties

Name of Bonding Company: N/A

Bonding Agent Contact: N/A

B. Liability Insurance:

- ☐ General Liability Insurance: I certify that our company will provide proof of general liability insurance coverage in an amount not less than One Million Dollars (\$1,000,000.00) for bodily injury and property damage.

- ☐ City as Named Insured: I certify that our company will include the City as a named insured on the liability insurance policy.

Name of Insurance Company: Western World

Insurance Agent Contact: Melda McBroom 601 924 4541

Policy Number: NPP8990538

C. Certificate of Responsibility:

- ☐ For construction projects over \$50,000: I certify that our company holds a valid Mississippi Certificate of Responsibility as required by state law (number listed above).

IV. ACKNOWLEDGMENT OF DOCUMENTATION REQUIREMENTS

I understand that the following documents must be provided if our company is awarded this contract (please check all boxes):

- ☐ Insurance Certificate: Showing \$1,000,000 liability coverage with City named as insured (for construction projects over \$25,000)
- ☐ Performance Bond: Equal to 100% of contract value (for construction projects over \$25,000)
- ☐ Payment Bond: Equal to 100% of contract value (for construction projects over \$25,000)
- ☐ Certificate of Responsibility: Copy of valid certificate (for construction projects over \$50,000)

Phone Number: 601 540 2968

Email Address: Jerry-nj farms inc @ gmail . com

Federal Tax ID/SSN: 81-2516892

Mississippi Certificate of Responsibility No.: N/A

*(Required for construction projects over \$50,000.)

For purposes of this solicitation, "construction project" means work relating to the construction, alteration, or repair of any public building or public work.

II. BID AMOUNT

1. Total Bid (excluding freight/shipping): \$ _____

Freight/Shipping Charges (if applicable): \$ _____

Grand Total: \$ 24839.00

2. Additional Information

Warranty Information: _____

Delivery/Completion Timeline: Total Complete 7/30/25

Payment Terms: Contractor/Vendor acknowledges that all payments by the City shall be lump sum only after delivery and/or completion of the work. (Terms other than lump sum must be approved by the City).

III. BOND AND INSURANCE CERTIFICATIONS

As the authorized representative of the above-named contractor, I certify that our company understands and will comply with the following requirements according to Mississippi Code §31-5-51 if awarded this contract (please check all boxes):

A. For Construction Projects Over \$25,000:

☐ Performance Bond: I certify that our company will furnish a performance bond payable to the City in an amount not less than the total contract amount.

☐ Payment Bond: I certify that our company will furnish a payment bond payable to the City in an amount not less than the total contract amount.

V. NON-COLLUSION CERTIFICATION

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a bid for the same materials, supplies, equipment, or services and is in all respects fair and without collusion or fraud. I understand collusive bidding is a violation of state and can result in fines, prison sentences, and civil damage awards. I agree to abide by all conditions of this bid and certify that I am authorized to sign this bid for the bidder.

VI. CERTIFICATION AND SIGNATURE

I, the undersigned, certify that I am authorized to complete this form and make these commitments on behalf of the contractor/vendor named above. I understand that failure to meet these requirements if awarded the contract may result in bid rejection or contract termination.

Signature: 

Printed Name: Jerry Murphy

Title: VP

Date: 5/22/25

FOR CITY USE ONLY

Form Received By: Jody Compton

Date Received: 5/27/25

Insurance Verification: ☒ Complete ☐ Incomplete ☐ Not Required Yet

Bond Verification: ☐ Complete ☐ Incomplete ☒ Not Required Yet

Certificate of Responsibility Verified: ☐ Yes ☐ No ☒ Not Required

This bid meets all requirements of § 31-7-13(b): ☒ Yes ☐ No

Award Date: TBD

Bid award authorized by Governing Authority: ☒ Yes ☐ No. (If "No" indicate reason why _____)

Bid Accepted: ☒ Yes ☐ No. (If "No" indicate why this bid was not accepted: _____)

Governing Authority Minutes Date (if applicable): _____

Purchase Order No. (if applicable): _____

Notes: _____

By executing below, I certify on behalf of the City that this bid solicitation was developed based upon comparable identification of the needs of the City and independently of any bidder.

City Representative Signature: J. Compton

Date: 5/28/25

CITY OF BRANDON, MISSISSIPPI

BID, CONTRACTOR BOND AND INSURANCE CERTIFICATION FORM

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Bids may be submitted by facsimile, electronic mail, or other generally accepted method of information distribution.

All bids must be developed based upon comparable identification of the project needs which have been provided to the bidder. Bidder shall include the project specifications/information provided by the City with this bid submission form.

All bidders take notice that all bids shall be developed independently and without knowledge of other bids or prospective bids.

Any bid item for construction in excess of Five Thousand Dollars (\$5,000.00) shall be broken down by components to provide detail of component description and pricing. These details shall be submitted with this bid submission form and shall become part of the bid evaluation criteria.

(To be completed by Contractor/Vendor)

Project Name: _____

Bid Number: _____

Bid Submission Date: _____

Location of Work/Delivery (if applicable): _____

Expected Completion/Delivery Date: _____

Additional Requirements: _____

I. CONTRACTOR/VENDOR INFORMATION

Company Name: Pat Holland Grading LLC

Mailing Address: 1282 Star Road

City, State, Zip: Brandon, MS 39042

Phone Number: 601 540-0909

Email Address: PBH0525 @ ATT.NET

Federal Tax ID/SSN: 01-0906799

Mississippi Certificate of Responsibility No.: _____

*(Required for construction projects over \$50,000.)

For purposes of this solicitation, "construction project" means work relating to the construction, alteration, or repair of any public building or public work.

II. BID AMOUNT

1. Total Bid (excluding freight/shipping): \$ 28,450.⁰⁰

Freight/Shipping Charges (if applicable): \$ Ø

Grand Total: \$ 28,450

2. Additional Information

Warranty Information: None

Delivery/Completion Timeline: 7/25/25

Payment Terms: Contractor/Vendor acknowledges that all payments by the City shall be lump sum only after delivery and/or completion of the work. (Terms other than lump sum must be approved by the City).

III. BOND AND INSURANCE CERTIFICATIONS

As the authorized representative of the above-named contractor, I certify that our company understands and will comply with the following requirements according to Mississippi Code §31-5-51 if awarded this contract (please check all boxes):

A. For Construction Projects Over \$25,000:

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☒ Payment Bond: I certify that our company will furnish a payment bond payable to the City in an amount not less than the total contract amount.

V. NON-COLLUSION CERTIFICATION

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a bid for the same materials, supplies, equipment, or services and is in all respects fair and without collusion or fraud. I understand collusive bidding is a violation of state and can result in fines, prison sentences, and civil damage awards. I agree to abide by all conditions of this bid and certify that I am authorized to sign this bid for the bidder.

VI. CERTIFICATION AND SIGNATURE

I, the undersigned, certify that I am authorized to complete this form and make these commitments on behalf of the contractor/vendor named above. I understand that failure to meet these requirements if awarded the contract may result in bid rejection or contract termination.

Signature: _____

Patrick B. Holland

Printed Name: _____

Patrick B. Holland

Title: _____

owner / operator

Date: _____

5/27/25

- ☒ Bond Quality: I certify that all bonds will be issued by a surety company that is:
- Authorized to do business in the State of Mississippi
 - Listed on the United States Treasury Department's list of acceptable sureties

Name of Bonding Company: Arthur J Gallagher

Bonding Agent Contact: Jon Eric Burrell

B. Liability Insurance:

☒ General Liability Insurance: I certify that our company will provide proof of general liability insurance coverage in an amount not less than One Million Dollars (\$1,000,000.00) for bodily injury and property damage.

☒ City as Named Insured: I certify that our company will include the City as a named insured on the liability insurance policy.

Name of Insurance Company: Maxum Indemnity Co.

Insurance Agent Contact: Jon Eric Burrell

Policy Number: BDG 304407405

C. Certificate of Responsibility:

☐ For construction projects over \$50,000: I certify that our company holds a valid Mississippi Certificate of Responsibility as required by state law (number listed above).

IV. ACKNOWLEDGMENT OF DOCUMENTATION REQUIREMENTS

I understand that the following documents must be provided if our company is awarded this contract (please check all boxes):

☒ Insurance Certificate: Showing \$1,000,000 liability coverage with City named as insured (for construction projects over \$25,000)

☒ Performance Bond: Equal to 100% of contract value (for construction projects over \$25,000)

☒ Payment Bond: Equal to 100% of contract value (for construction projects over \$25,000)

☐ Certificate of Responsibility: Copy of valid certificate (for construction projects over \$50,000)



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: MARY ANN HESS
DATE: 05/12/2025
SUBJECT: MAYOR LEE AS MML VOTING DELEGATE

Consideration to adopt a resolution appointing Mayor Butch Lee as the MS Municipal League 2025 Voting Delegate.

ATTACHMENTS:

None



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: MARY ANN HESS
DATE: 05/29/2025
SUBJECT: NEW HIRE FACILITIES CUSTODIAN

Request permission to hire Zachary Carter as Facilities Custodian effective June 3, 2025, and set rate of pay in accordance with the memo.

ATTACHMENTS:

1. Zachary Carter Facilities Custodian



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: MARY ANN HESS
DATE: 06/02/2025
SUBJECT: CONSIDERATION TO APPROVE THE SHREDDING OF OLD CITY

Consideration to approve the disposal/shredding of old city records (located in the City Hall Records Room) according to the State Retention Schedule as published by the Mississippi Department of History and Archives.

ATTACHMENTS:

None



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: MARY ANN HESS
DATE: 05/07/2025
SUBJECT: CLAIMS DOCKET

Consideration to approve:

- a. Docket of Claims for June 2, 2025.
- b. Fox Everett claims released on May 29, 2025.

ATTACHMENTS:

- 1. 06-02-2025 Claims Docket
- 2. 5_29_2025



City of Brandon
Check Register by Department for Checks Dated 6/3/2025

Check Run #: 12968

Check Run #: 12968							vhawkins	
Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
Dept#	001-000							
100374	260	COLONIAL LIFE & ACCIDENT		70298380601235	JUNE 2025 PSP & LIFE INSURANCE	001-000-128	8	\$3,218.21
						001-000-129	8	\$527.30
100456	2540	RELIANCE STANDARD		06/01/2025	JUNE 2025 LTD INS	001-000-154	8	\$766.19
100476	12364	UNUM INSURANCE COMPANY		0442883-0016-JUNE 2025	JUNE 2025 VISION INS	001-000-122	8	\$1,388.05
Total For Department				001-000				\$5,899.75
Dept#	001-010							
100363	14337	BLUE 360 MEDIA, LLC	19835	05/22/2025	Mississippi Criminal & Traffic Law Manual 24-25	001-010-620	8	\$83.00
						001-010-620	8	\$12.95
100410	2567	INSURANCE MART		430332	SURETY BOND-ELLEN FARR	001-010-601	8	\$175.00
100432	13964	MCE LLC		1009	MEMBERSHIP FEE	001-010-695	8	\$122.18
100463	3699	STAPLES CONTRACT & COMMERCIAL, INC	19823	6032558689	tabs, binders, ink, letter holder, paper, folders, pens, dividers, page markers, lysol wipes,	001-010-500	8	\$7.41
						001-010-500	8	\$148.20
						001-010-500	8	\$174.56
						001-010-500	8	\$9.00
						001-010-500	8	\$242.22
						001-010-500	8	\$103.08
						001-010-500	8	\$7.32
						001-010-500	8	\$173.44
						001-010-500	8	\$85.37
								05/29/2025



City of Brandon
Check Register by Department for Checks Dated 6/3/2025

Check Run #: 12968

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount
Total For Department				001-010				\$1,343.73
Dept#	001-030							
100418	14342	KELLY WEDGEWORTH		05/22/2025	ELECTION COMMISSION DISTRICT I	001-030-604	8	\$1,100.00
Total For Department				001-030				\$1,100.00
Dept#	001-040							
100356	10473	AMAZON	19821	1R4L-XW9J- FMHV	Flags and Sign Holders for City Hall.	001-040-550	8	\$21.99
						001-040-550	8	\$26.98
						001-040-550	8	\$26.98
						001-040-550	8	\$29.99
						001-040-550	8	\$368.56
						001-040-550	8	\$179.97
						001-040-550	8	\$76.46
						001-040-550	8	\$6.99
						001-040-550	8	(\$6.00)
100366	12248	BRANDON BUSINESS ASSOCIATION	18557	06/01/2025	INITIAL PROGRAMMING FUNDS-B/A 6/17/2024	001-040-600	8	\$12,500.00
100369	2254	C SPIRE		0031072390- MAY 25	CELLULAR BILL 04/19/2025- 05/18/2025	001-040-605	8	\$440.77
100396	860	FLEETCOR TECHNOLOGIES		NP68467593	ACCT #126876- FUEL FOR WEEK 05/19/2025- 05/25/2025	001-040-525	8	\$43.90
100399	4763	GREEN OAK GARDEN CENTER LLC	17906	28154	Plant Care Services	001-040-600	8	\$150.00

Report run by: vhawkins



City of Brandon
Check Register by Department for Checks Dated 6/3/2025

Check Run #: 12968

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount
100432	13964	MCE LLC		1009	MEMBERSHIP FEE	001-040-695	8	\$219.92
100441	816	MS MUNICIPAL LEAGUE		53308291	MML REGISTRATION- GEORGINNA KEENUM	001-040-696	8	\$350.00
100448	985	POSTAGE BY PHONE		05/28/2025	postage by phone	001-040-691	8	\$1.84
100463	3699	STAPLES CONTRACT & COMMERCIAL, INC	19847	6032558687	Office supplies	001-040-500	8	\$224.89
Total For Department				001-040				\$14,663.24
Dept#	001-092							
100369	2254	C SPIRE		0031072390- MAY 25	CELLULAR BILL 04/19/2025- 05/18/2025	001-092-605	8	\$159.34
100371	1999	CINTAS CORPORATION NO 210		4230022440	UNIFORMS	001-092-535	8	\$3.95
						001-092-535	8	\$8.22
				4230774051	UNIFORMS	001-092-535	8	\$3.95
						001-092-535	8	\$8.22
				4231545347	UNIFORMS	001-092-535	8	\$3.95
						001-092-535	8	\$8.22
100376	12880	COMSOUTH INC	18527	209656	FLEET TRACKING	001-092-600	8	\$2,340.00
100386	14231	DELTA UTILITIES AGGREGATOR, LLC		6641534-0-MAY 25	1351 W GOVERNMENT ST	001-092-630	8	\$225.92
100391	2245	ENTERGY		10020028349	ENTERGY COLLECTIVE BILL- MAY 2025	001-092-630	8	\$10,047.29
						001-092-630	8	\$292.81
100396	860	FLEETCOR TECHNOLOGIES		NP684444790	ACCT #126876- FUEL FOR WEEK 05/12/2025- 05/18/2025	001-092-525	8	\$72.33
				NP68467593	ACCT #126876- FUEL FOR WEEK	001-092-525	8	\$41.28



City of Brandon
Check Register by Department for Checks Dated 6/3/2025

Check Run #: 12968

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount
100399	4763	GREEN OAK GARDEN CENTER LLC	19856	28154-A	05/19/2025- 05/25/2025 Annual Plant Maintenance	001-092-604	8	\$154.13
100408	575	HOME DEPOT CREDIT SERVICES		5514856	UTILITY KNIFE/BLADE	001-092-550	8	\$15.91
				9532421	5 GA STRAINER/SAND	001-092-550	8	(\$0.32)
						001-092-550	8	\$15.25
				7010619	DRILL BIT	001-092-550	8	(\$0.31)
				8023436	FILTER	001-092-550	8	\$19.97
				2023004	TOTE/GLUE/EPOXY	001-092-550	8	\$18.97
				9023333	CABLE TIES	001-092-550	8	\$29.03
100410	2567	INSURANCE MART		05/19/2025-E	SURETY BOND- REBECCA PEVEY	001-092-601	8	\$47.92
				05/19/2025	SURETY BOND- TRACIE RIGGIN	001-092-601	8	\$175.00
100432	13964	MCE LLC		1009	MEMBERSHIP FEE	001-092-695	8	\$175.00
100434	4566	METRO BUILDING SERVICES, INC	18588	60030	HVAC Equipment Service Agreement FY25	001-092-637	8	\$268.80
100443	2377	MURPHY'S LAWN & LANDSCAPE	19761	18170	Labor only to weed beds and install pine straw.	001-092-637	8	\$1,247.50
			19781	18175	Old Brandon Cemetery: Clean beds and install pine straw	001-092-637	8	\$4,928.37
			19780	18174	DwnTwn/KIA Hardscape: install concrete walk thru planting bed near Loft Apts. Install walk thru stone paths in front	001-092-637	8	\$4,162.79
								\$4,259.36



City of Brandon
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			19782	18173	of KIA dealership. Mar-Lyn/Gray Daniels Enhancements: add and remove plant material in both locations, which is (5) five street islands/medians.	001-092-637	8	\$3,984.12
			19802	18172	Baptist Parking Lot beds (S. College St) clean all beds and install pinestraw	001-092-604	8	\$4,957.61
			19762	18169	Labor only to weed beds and install pine straw.	001-092-637	8	\$4,897.62
			19771	18171	Clean and install pine straw in all beds along Gray Daniels and Mar-lynn drive	001-092-637	8	\$4,964.29
			19783	18205	DownTown bed enhancements: adding and removing plant material from several bed locations between S. College and Louis Wilson.	001-092-637	8	\$4,776.48
100446	4276	PITNEY BOWES		3320705784	POSTAGE METER RENTAL MARCH 2025-JUN 2025	001-092-640	8	\$451.62
100448	985	POSTAGE BY PHONE		05/28/2025	postage by phone	001-092-691	8	\$205.59
100450	9654	PROTEL, INC	19030	250500990	Call Center December 2024 - September 2025	001-092-600	8	\$29.59
100459	5241	SHRED-IT		8010919123	CITY HALL SHRED IT SERVICES	001-092-600	8	\$165.94
100463	3699	STAPLES CONTRACT & COMMERCIAL, INC	19767	6032120290	office supplies	001-092-500	8	\$4.90

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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount
			19847	6032558691	Office supplies	001-092-500	8	\$18.49
						001-092-500	8	\$7.49
						001-092-500	8	\$4.50
100468	11832	THE LANDING PLANT & FEED LLC	19777	39533	purchase 70 sm bales pine straw for old brandon cemetery	001-092-637	8	\$430.50
			19759	39476	purchase 70 small bales of pine straw for all downtown beds	001-092-637	8	\$430.50
			19772	39498	purchase 110 sm bales pine straw for gray daniels and mar-lyn drive	001-092-637	8	\$676.50
			19760	39475	purchase 60 small bales of pine straw for all front beds	001-092-637	8	\$369.00
			19760	39732	purchase 60 small bales of pine straw for all front beds	001-092-637	8	\$246.00
			19803	39573	Baptist Church Parking Lot Beds: purchase 60 sm bales of pinestraw.	001-092-604	8	\$369.00
			19803	39568	Baptist Church Parking Lot Beds: purchase 60 sm bales of pinestraw.	001-092-604	8	\$246.00
100470	3845	TRUSTMARK VISA/MC - CAROLYN PALMER	18522	06/01/2025	QUICKBOOKS MONTHLY PAYMENT	001-092-600	8	\$99.00
100471	14000	TRUSTMARK VISA/MC - GEORGANNA KEENUM		05/2025	CHECK R- BACKGROUND CHECK	001-092-600	8	\$29.99
				REBATE-MAY	REBATE	001-092-600	8	(\$5.95)
100476	12364	UNUM INSURANCE COMPANY		0442883-0016- JUNE 2025	JUNE 2025 VISION INS	001-092-480	8	\$15.00

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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount
100480	11103	VESTIS GROUP INC F/K/A ARAMARK		2780347238	MOPS FOR CITY HALL/SENIOR CENTER	001-092-510	8	\$96.49
				2780348692	MOPS FOR CITY HALL AND SENIOR CENTER	001-092-510	8	\$96.49
100486	1708	WOLVERTON ENTERPRISE INC.	19827	20251823	Window Envelopes- Clerks office	001-092-620	8	\$398.00
Total For Department				001-092				\$56,697.61
Dept#	001-112							
100369	2254	C SPIRE		0031072390- MAY 25	CELLULAR BILL 04/19/2025-05/18/2025	001-112-605	8	\$459.63
100375	4293	COMCAST CABLE		8396341061014 7155- JUNE 25	PD TV SERVICES 05/18/2025-06/17/2025	001-112-605	8	\$274.48
100380	4870	CROW BURLINGAME CO.	19016	6006-8875	battery - 21-002 & 15-003	001-112-635	8	\$172.00
			19424	6006-10383	19-003 - Integrated housing thermostat	001-112-635	8	\$0.00
					Impala - battery & door actuator			
					17-002 - coolant reservoir	001-112-635	8	\$0.00
						001-112-635	8	\$0.00
						001-112-635	8	\$78.00
			19826	6006-11495	17-004 - Brakes and rotors, rear wheel seal, brake fluid	001-112-635	8	\$195.00
					18-001 - heater hose			



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount
					21-002 - caliper bracket, caliper slide pins, fuel injector	001-112-635	8	\$10.77
						001-112-635	8	\$35.07
			19826	6006-11522	17-004 - Brakes and rotors, rear wheel seal, brake fluid	001-112-635	8	\$71.47
					18-001 - heater hose			
					21-002 - caliper bracket, caliper slide pins, fuel injector			
			19826	6006-11557	17-004 - Brakes and rotors, rear wheel seal, brake fluid	001-112-635	8	\$141.00
					18-001 - heater hose			
					21-002 - caliper bracket, caliper slide pins, fuel injector			
						001-112-635	8	\$96.00
						001-112-635	8	\$66.00
100389	356	DPS LAW ENFORCEMENT		90161346	ANALYTICAL FEES	001-112-600		\$420.00
100391	2245	ENTERGY		10020028349	ENTERGY COLLECTIVE BILL- MAY 2025	001-112-630	8	\$3,560.73
100395	14132	FBI-LEEDA		05/21/2025	SGT WILLIAM SAUL FBI-LEEDA INTERNAL AFFAIRS COURSE	001-112-685	8	\$795.00
100396	860	FLEETCOR TECHNOLOGIES		NP684444790	ACCT #126876- FUEL FOR WEEK 05/12/2025- 05/18/2025	001-112-525	8	\$2,360.95



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount
				NP68467593	ACCT #126876- FUEL FOR WEEK 05/19/2025- 05/25/2025	001-112-525	8	\$2,092.49
100410	2567	INSURANCE MART		430333	SURETY BOND- PERLA GARCIA MALDONADO	001-112-601	8	\$175.00
				05/19/2025-D	SURETY BOND- LAWANDA LUCIEN	001-112-601	8	\$175.00
				05/19/2025-F	SURETY BOND- GAYLE CLARK	001-112-601	8	\$175.00
100411	13069	IP CASINO RESORT AND SPA		05/22/2025	ROOMS FOR OFFICERS PHILLIPS & GREEN FOR THE MASRO CONFERENCE	001-112-685	8	\$1,119.90
100417	10529	K&S TRUCKING LLC	18598	30204	Mount & balance for 16-001 & 17-003	001-112-635	8	\$64.00
						001-112-635	8	\$20.00
			18598	30204-A	Mount & balance for 16-001 & 17-003	001-112-635	8	\$64.00
						001-112-635	8	\$20.00
100432	13964	MCE LLC		1009	MEMBERSHIP FEE	001-112-695	8	\$855.26
100434	4566	METRO BUILDING SERVICES, INC	18588	60031	HVAC Equipment Service Agreement FY25	001-112-637	8	\$669.50
100438	3403	MLEOTA	19746	05/08/2025	Patrol rifle class - C. Smith - Aug 11-12 Patrol rifle class - T. Green - May 12-13	001-112-685	8	\$150.00
100445	931	O'REILLY AUTO PARTS		1129-456902	2 QT OIL	001-112-635	8	\$14.98
100463	3699	STAPLES CONTRACT & COMMERCIAL, INC	19823	6032558688	tabs, binders, ink, letter holder, paper, folders, pens, dividers, page markers, lysol wipes,	001-112-500	8	\$24.14
			19823	6032558689	tabs, binders, ink,	001-112-500	8	\$10.98

Report run by: vhawkins



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount
					letter holder, paper, folders, pens, dividers, page markers, lysol wipes,			
						001-112-500	8	\$75.34
						001-112-500	8	\$0.00
						001-112-500	8	\$65.92
						001-112-500	8	\$11.14
						001-112-500	8	\$11.14
						001-112-500	8	\$47.68
						001-112-510	8	\$121.05
100469	3994	THE SOUTHERN CONNECTION POLICE SUPPLIES LLC	19647	34846	Pants - Selmon - order 9368A	001-112-535	8	\$237.00
			19284	34816	point blank vest - McIntyre	001-112-535	8	\$253.65
			19753	34681	handcuff/ mag pouch - Norman - Order 9546A	001-112-535	8	\$49.99
					shirts and pants - Robbins - order 9545A			
			19753	34840	handcuff/ mag pouch - Norman - Order 9546A	001-112-535	8	\$0.00
					shirts and pants - Robbins - order 9545A			
						001-112-535	8	\$118.00
						001-112-535	8	\$158.00
100472	13013	TRUSTMARK VISA/MC - LYDIA EASLEY		05/16/2025	FOR COURT DOCKETS FROM MURRAY COUNTY COURT FOR SGT	001-112-620	8	\$3.62



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount
				05/21/2025	BACON SGT WILLIAMS HOTEL STAY FOR THE MS LAW ENFORCEMENT ACCREDITATION COMMISSION TRAINING COURSE	001-112-685	8	\$302.76
100475	1920	UNIVERSITY OF MISSISSIPPI	19833	05/21/25	5 rules of the road books	001-112-620	8	\$376.00
100478	13996	V H BLACKINTON & CO INC	19832	05/21/2025	sending a Sgt badge back to be refinished	001-112-535	8	\$36.00
100483	1292	WARING OIL CO.	19834	425341	5w20 drum of oil	001-112-525	8	\$527.00
						001-112-525	8	\$13.88
Total For Department				001-112				\$16,774.52
Dept#	001-161							
100364	3976	BOUND TREE MEDICAL LLC	19801	85771992	NIBP CUFF,INFANT, REUSABLE, BAYONET FOR LIFEPAK- REPLACEMENT TUBING-BATTERY FOR S-SCORT-NIBP CUFF	001-161-555	8	\$181.80
						001-161-555	8	\$200.44
						001-161-555	8	\$133.98
						001-161-555	8	\$331.96
						001-161-555	8	\$3.30
						001-161-555	8	\$8.67
100369	2254	C SPIRE		0031072390- MAY 25	CELLULAR BILL 04/19/2025- 05/18/2025	001-161-605	8	\$455.66
100386	14231	DELTA UTILITIES AGGREGATOR, LLC		3133152-3-MAY	629 MARQUETTE	001-161-630	8	\$47.92

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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount
				25	RD-FS #1			
				3194065-3-MAY 2025	213 POINDEXTER ST-FS #6	001-161-630	8	\$66.15
				10594862-4 MAY 25	147 KENNEDY FARM PKWY	001-161-630	8	\$163.70
100391	2245	ENTERGY		10020028349	ENTERGY COLLECTIVE BILL- MAY 2025	001-161-630	8	\$505.75
						001-161-630	8	\$4.48
						001-161-630	8	\$6.23
						001-161-630	8	\$4.48
						001-161-630	8	\$4.48
						001-161-630	8	\$4.48
						001-161-630	8	\$71.70
						001-161-630	8	\$355.47
						001-161-630	8	\$73.54
						001-161-630	8	\$561.58
100396	860	FLEETCOR TECHNOLOGIES		NP684444790	ACCT #126876- FUEL FOR WEEK 05/12/2025-05/18/2025	001-161-525	8	\$567.60
				NP68467593	ACCT #126876- FUEL FOR WEEK 05/19/2025-05/25/2025	001-161-525	8	\$507.64
100407	9872	HENRY SCHEIN INC	19684	40882440	APPROVED BY BOARD APRIL 21, 2025-\$15,330 OF THIS WILL BE PAID FOR BY EMSOF GRANT -BALANCE BY GENERAL FUNDS	001-161-686	8	\$21,900.00
100408	575	HOME DEPOT CREDIT SERVICES	19119	9181712	16.5 in. 4400 PSI Stainless Steel Pressure Washer	001-161-550	8	\$89.99



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount
			19119	901686	Surface Cleaner HDX FILTER/TRASH CAN/HARDWOOD HANDLE	001-161-550	8	\$19.94
						001-161-637	8	\$110.88
			19119	819217	WASH BRUSH	001-161-550	8	\$35.98
			19119	148481	HDX FILTER	001-161-637	8	\$55.88
						001-161-550	8	\$0.00
			19748	9091216	hose/reducer	001-161-550	8	\$63.65
						001-161-550	8	(\$1.27)
100420	1734	LANGFORD WATER ASSOCIATION, INC		06/12/25	FS #2 WATER BILL	001-161-630	8	\$33.60
100426	7934	M & S ROOFING CO., INC	19115	SJ2554	STATION #6 ROOF REPAIR	001-161-637	8	\$375.00
100431	2687	MARTIN BLOUGH CO	19750	I5651FE2025	Fire Extinguisher inspection all stations (6) total	001-161-600	8	\$710.00
100432	13964	MCE LLC		1009	MEMBERSHIP FEE	001-161-695	8	\$953.01
100434	4566	METRO BUILDING SERVICES, INC	18588	60024	HVAC Equipment Service Agreement FY25	001-161-637	8	\$147.50
			18588	60025	HVAC Equipment Service Agreement FY25	001-161-637	8	\$196.00
			18588	60036	HVAC Equipment Service Agreement FY25	001-161-637	8	\$196.00
			18588	60026	HVAC Equipment Service Agreement FY25	001-161-637	8	\$196.00
			18588	60027	HVAC Equipment Service Agreement FY25	001-161-637	8	\$147.50
			18588	60028	HVAC Equipment Service Agreement FY25	001-161-637	8	\$147.50
100437	4528	MISSISSIPPI TROPHY	19807	18144	LOGOS/LETTERS	001-161-550	8	\$81.60



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						001-161-550	8	\$81.60
						001-161-550	8	\$81.62
			19276	17944	BADGES	001-161-535	8	\$1,600.00
100445	931	O'REILLY AUTO PARTS	19439	1129-485599	TIRE GAUGE/CARWASH	001-161-635	8	\$26.28
100448	985	POSTAGE BY PHONE		05/28/2025	postage by phone	001-161-691	8	\$1.83
100464	1158	STATE FIRE ACADEMY	19747	10993	MAY CLASSES- S PUCKET-1041	001-161-685	8	\$250.00
			19824	10974	SWIFTWATER RESCUE-COHN	001-161-685	8	\$250.00
100465	5591	SUNBELT FIRE, INC.	19800	00026548	FLASHING RED LENS	001-161-635	8	\$264.00
			19707	00026606	ROPE EQUIPMENT FOR TRAINING	001-161-685	8	\$508.20
						001-161-685	8	\$306.00
						001-161-685	8	\$1,004.84
						001-161-685	8	\$200.84
						001-161-685	8	\$293.09
						001-161-685	8	\$351.00
						001-161-685	8	\$205.76
						001-161-685	8	\$172.48
						001-161-685	8	\$141.24
						001-161-685	8	\$375.00
						001-161-685	8	\$226.02
						001-161-685	8	\$1,213.00
100470	3845	TRUSTMARK VISA/MC - CAROLYN PALMER	19646	83028	REPLACES PO 19599--SFA EXTENDED CLASS ONE EXTRA DAY SO HOTEL MORE	001-161-685	8	\$621.40
Total For Department				001-161				\$37,893.97



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount
Dept#		001-180						
100360	1873	BENCHMARK ENGINEERING		27272	GENERAL SERVICES	001-180-607	8	\$277.50
100369	2254	C SPIRE		0031072390-MAY 25	CELLULAR BILL 04/19/2025-05/18/2025	001-180-605	8	\$525.46
100396	860	FLEETCOR TECHNOLOGIES		NP684444790	ACCT #126876-FUEL FOR WEEK 05/12/2025-05/18/2025	001-180-525	8	\$139.95
				NP68467593	ACCT #126876-FUEL FOR WEEK 05/19/2025-05/25/2025	001-180-525	8	\$104.83
100410	2567	INSURANCE MART		430334	SURETY BOND-CASSIE BURNETTE	001-180-601	8	\$175.00
100416	13473	JONES WALKER LLP		1273481	ECONOMIC DEVELOPMENT PROJECT AND RELATED MATTERS	001-180-600	8	\$4,251.00
100419	12244	KISER TRAFFIC AND ENGINEERING LLC	19804	1216	Traffic Signal Study	001-180-600	8	\$700.00
100432	13964	MCE LLC		1009	MEMBERSHIP FEE	001-180-695	8	\$146.62
100448	985	POSTAGE BY PHONE		05/28/2025	postage by phone	001-180-691	8	\$8.55
100454	1028	RANKIN COUNTY NEWS		250765	EXPLANTORY STATEMENT- THC CONSUMABLE PRODUCTS	001-180-615	8	\$28.68
				250766	EXPLANTORY STATEMENT- HOURS OF SALE OF ALCHOLIC BEVERAGES	001-180-615	8	\$29.40
				250767	EXPLANTORY STATEMENT- USE OF GOLF CARTS ON CERTAIN PUBLIC ROADS	001-180-615	8	\$33.00



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100485	9523	WIERHOUSE LIVING LLC		ARB 05-25	MEETINGS/COMME RICAL BLD DESIGN REVIEW/SITE VISITS	001-180-607	8	\$4,800.00
				Total For Department	001-180			\$11,219.99
Dept#		001-201						
100354	12701	AJ CONSTRUCTION INC		3982	ASPHALT REPAIRS B/A 01/21/2025	001-201-637	8	\$909.46
				3987	ASPHALT REPAIRS B/A 01/21/2025	001-201-637	8	\$9,269.98
				3991	ASPHALT REPAIRS B/A 01/21/2025	001-201-637	8	\$14,887.32
				3996	ASPHALT REPAIRS B/A 01/21/2025	001-201-637	8	\$6,916.04
				3999	ASPHALT REPAIRS B/A 01/21/2025	001-201-637	8	\$1,548.08
100355	11983	ALLEN ENGINEERING AND SCIENCE		00250512	PROFESSIONAL SERVICES- PROJECT STORMWATER	001-201-607	8	\$1,750.00
100357	10919	AMBIANCE LANDSCAPES, LLC	19620	18216	Amphitheater & portion of Marquette Road Mowing & String Trimming Professional Services Agreement - Board Approved 4/7/2025	001-201-600	8	\$402.04
			19620	18106	Amphitheater & portion of Marquette Road Mowing & String Trimming Professional	001-201-600	8	\$402.04



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount
100360	1873	BENCHMARK ENGINEERING		27259	Services Agreement - Board Approved 4/7/2025 MOST GRANT/ MARQUETTE RD PEDESTRAIN PATH	001-201-703	8	\$41.25
				27261	MPO-US HWY 80 CROSSOVER IMPROVEMENTS BETWEEN STONEGATE DR AND MUNICIPAL DRIVE	001-201-703	8	\$11,002.16
				27277	MPO/ GRANTS FERRY PRKWAY MULIT USE PATH	001-201-703	8	\$1,031.25
				27272	GENERAL SERVICES	001-201-607	8	\$1,017.50
						001-201-607	8	\$370.00
						001-201-607	8	\$323.75
100369	2254	C SPIRE		0031072390- MAY 25	CELLULAR BILL 04/19/2025- 05/18/2025	001-201-605	8	\$140.74
100371	1999	CINTAS CORPORATION NO 210		4230022440	UNIFORMS	001-201-535	8	\$5.74
						001-201-535	8	\$40.14
						001-201-535	8	\$12.76
				4230774051	UNIFORMS	001-201-535	8	\$5.74
						001-201-535	8	\$6.17
						001-201-535	8	\$12.76
				4231545347	UNIFORMS	001-201-535	8	\$5.74
						001-201-535	8	\$73.30
						001-201-535	8	\$14.64
100373	4106	CLEO MCKINION		1174	PROF SVS B/A 02/18/2025 ASPHALT REPAIRS	001-201-637	8	\$2,945.00
				1175	PROF SVS B/A	001-201-637	8	\$4,955.00

Report run by: vhawkins



City of Brandon
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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount
					02/18/2025 ASPHALT REPAIRS			
				1176	PROF SVS B/A	001-201-637	8	\$4,977.50
					02/18/2025 ASPHALT REPAIRS			
				1177	PROF SVS B/A	001-201-637	8	\$4,977.50
					02/18/2025 ASPHALT REPAIRS			
				1178	PROF SVS B/A	001-201-637	8	\$4,280.00
					02/18/2025 ASPHALT REPAIRS			
100381	303	CUSTOM PRODUCTS CORP.	19778	INV27970	Stock at Shop - traffic signs	001-201-550	8	\$536.00
						001-201-550	8	\$299.85
						001-201-550	8	\$119.94
						001-201-550	8	\$270.50
100382	2183	D&S SALES	19733	38763	1) SHOP: AAA Batteries 2) MICHAEL (wtr): Ridgid 14" Offset Pipe Wrench 3) KELLY (str): 4 Ton 12ft Come Along (for street signs) 4) STONE (str): Makita Hammer Drill / Impact Driver Combo 5) TANK (swr): 1.5lb Ball Peen Hammer, 4" Hand Scraper, 4" Scraper Blades 60 Pack, Rechargeable Cordless Caulk Gun 6) BRENT (wtr): Rechargeable Cordless Caulk Gun	001-201-550	8	\$54.97
						001-201-729	8	\$309.00
100384	4845	DEEP SOUTH LAND IMPROVEMENT, LLC	1924		COB ROW	001-201-604	8	\$5,500.00

Report run by: vhawkins



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount
100390	2190	ENTERGY		95008310136	BUSHHOG B/A 03/17/2025 498 CROSSGATES BLVD	001-201-630	8	\$176.95
				305005838482	405 CROSSGATES BLVD	001-201-630	8	\$148.84
100391	2245	ENTERGY		10020028349	ENTERGY COLLECTIVE BILL- MAY 2025	001-201-630	8	\$26.30
						001-201-630	8	\$242.56
						001-201-630	8	\$1,034.01
						001-201-630	8	\$86.86
						001-201-630	8	\$122.03
						001-201-630	8	\$58.06
						001-201-630	8	\$32,796.68
						001-201-630	8	\$166.12
						001-201-630	8	\$238.23
						001-201-630	8	\$600.68
						001-201-630	8	\$130.07
						001-201-630	8	\$59.90
						001-201-630	8	\$98.99
						001-201-630	8	\$79.73
						001-201-630	8	\$124.29
						001-201-630	8	\$123.67
						001-201-630	8	\$188.23
						001-201-630	8	\$142.17
						001-201-630	8	\$63.36
						001-201-630	8	\$154.45
						001-201-630	8	\$102.77
						001-201-630	8	\$117.48
100396	860	FLEETCOR TECHNOLOGIES		NP684444790	ACCT #126876- FUEL FOR WEEK 05/12/2025-	001-201-525	8	\$439.01



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				NP68467593	05/18/2025 ACCT #126876- FUEL FOR WEEK 05/19/2025- 05/25/2025	001-201-525	8	\$158.63
100397	463	FREDERICK'S SALES & SERV.	19786	01-117821	Weed Eater string	001-201-636	8	\$383.94
100421	693	LEWIS ELECTRIC		M2025.50	SIGNAL REPAIR	001-201-720	8	\$350.00
				M2025.53	SIGNAL REPAIR	001-201-720	8	\$350.00
				M2025.54	SIGNAL REPAIR	001-201-720	8	\$350.00
				M2025.66	SIGNAL REPAIR	001-201-720	8	\$700.00
100428	12879	MAGCOR INDUSTRIES		135160	P/R REIMBURSEMENT FOR WORK RELEASE 04/27/25- 05/10/25	001-201-604	8	\$6,138.04
100432	13964	MCE LLC		1009	MEMBERSHIP FEE	001-201-695	8	\$73.31
100444	7173	NJ FARMS INC	19794	0078	601 Belle Oak Lane - sidewalk and storm drain inlet top repair WO #58044	001-201-637	8	\$2,550.00
			19736	0379	Corner of Eastgate Drive / Dawnview Drive - 50lf of curb repair WO #57650	001-201-637	8	\$1,500.00
100451	1000	PUCKETT MACHINERY COMPANY	19738	WOJK5459361	VIN #3386 CAT 259D Skid Steer - will not blow cold - replace coolant flow valve	001-201-636	8	\$1,431.84
100462	6085	SOUTHERN TIRE MART, LLC	19797	2600207688	VIN #5746 2016 Freightliner Dump Truck - New Tires - Qty: 2 on rear passenger side - back set	001-201-540	8	\$1,000.60
100481	4808	WAGGONER ENGINEERING, INC.		44236	B/A 08/29/2022 PROJECT STORMWATER	001-201-600	8	\$25,284.20



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount
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Total For Department				001-201				\$157,205.86
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Dept#		001-220						
100353	1522	A COMPLETE FLAG SOURCE	19878	59393	US Flags for Downtown	001-220-550	8	\$1,872.00
						001-220-550	8	\$1,920.00
100369	2254	C SPIRE		0031072390- MAY 25	CELLULAR BILL 04/19/2025- 05/18/2025	001-220-605	8	\$171.04
100410	2567	INSURANCE MART		05/19/2025-G	SURETY BOND- CHARLES PITCOX	001-220-601	8	\$175.00
100447	3565	POLLCHAPS LLC	19619	24455	Jubilee Days kids shirts	001-220-591	8	\$432.00
			19506	24253	Jubilee Days Shirts	001-220-550	8	\$872.00
100449	11723	PRIME EVENTS LLC		1191	CITY OF BRANDON MALTA GRAD PACKAGE #2	001-220-600	8	\$350.00
				1192	MAYORS PRAYER BREAKFAST- SOUND & TECH	001-220-600	8	\$350.00
100463	3699	STAPLES CONTRACT & COMMERCIAL, INC	19847	6032558687	Office supplies	001-220-500	8	\$100.60
			19847	6032558691	Office supplies	001-220-500	8	\$79.74
100471	14000	TRUSTMARK VISA/MC - GEORGANNA KEENUM		21271386	WAL MART	001-220-500	8	\$15.26
				006151586001	RAMEYS	001-220-591	8	\$25.00
Total For Department				001-220				\$6,362.64

Dept#		001-340						
100360	1873	BENCHMARK ENGINEERING		27268	CITY 2025 RECREATIONAL	001-340-706	8	\$41.25



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount
100396	860	FLEETCOR TECHNOLOGIES		NP684444790	TRAILS GRAN APPLICATION ACCT #126876- FUEL FOR WEEK 05/12/2025- 05/18/2025	001-340-525	8	\$546.80
				NP68467593	ACCT #126876- FUEL FOR WEEK 05/19/2025- 05/25/2025	001-340-525	8	\$630.28
100434	4566	METRO BUILDING SERVICES, INC	18588	60033	HVAC Equipment Service Agreement FY25	001-340-637	8	\$1,729.00
			18588	60032	HVAC Equipment Service Agreement FY25	001-340-637	8	\$1,242.50
Total For Department				001-340				\$4,189.83
Dept#	001-342							
100362	12360	BLACK FORREST LAWN CARE LLC	19503	3224	2025 Professional Services Agreement for Cemetery Mowing and String Trimming Board Approved 3/3/2025	001-342-604	8	\$255.00
						001-342-604	8	\$1,080.00
						001-342-604	8	\$1,550.00
						001-342-604	8	\$255.00
100391	2245	ENTERGY		10020028349	ENTERGY COLLECTIVE BILL- MAY 2025	001-342-630	8	\$83.41
Total For Department				001-342				\$3,223.41



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount
Dept#		001-350						
100391	2245	ENTERGY		10020028349	ENTERGY COLLECTIVE BILL- MAY 2025	001-350-630	8	\$5,387.45
100393	13383	EXELL/MS BOTTLE WATER-ACCT #023270	18525	160465	LIBRARY- EQUIPMENT RENTAL	001-350-640	8	\$17.16
			18525	163899	LIBRARY- EQUIPMENT RENTAL	001-350-640	8	\$11.00
100434	4566	METRO BUILDING SERVICES, INC	18588	60029	HVAC Equipment Service Agreement FY25	001-350-637	8	\$907.50
100477	7777	UPCHURCH SERVICES, LLC		277096	EMERGENCY REPAIRS	001-350-600	8	\$2,301.34
Total For Department				001-350				\$8,624.45
Fund Total				001				\$325,199.00



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount
Dept#	002-100							
100422	12776	LGT WRAP SHOP LLC	19363	1413	Wrap for 19-004 & 21-004	002-100-740	8	\$2,800.00
			19857	1413-A	Accidently liquidated the wrong PO, wrap for unit 19-004	002-100-740	8	\$2,800.00
		Total For Department		002-100				\$5,600.00
		Fund Total		002				\$5,600.00



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount
Dept#		004-500						
100357	10919	AMBIANCE LANDSCAPES, LLC	19620	18215	Amphitheater & portion of Marquette Road Mowing & String Trimming Professional Services Agreement - Board Approved 4/7/2025	004-500-600	8	\$4,234.70
			19620	18105-A	Amphitheater & portion of Marquette Road Mowing & String Trimming Professional Services Agreement - Board Approved 4/7/2025	004-500-600	8	\$4,234.70
			19620	523	Amphitheater & portion of Marquette Road Mowing & String Trimming Professional Services Agreement - Board Approved 4/7/2025	004-500-600	8	\$4,234.70
100358	91	BATTERIES PLUS	19811	P82557237	one new metal detector battery	004-500-636	8	\$56.95
100359	1944	BEN NELSON GOLF & UTILITY VEHICLES		01-189674	AMP-Golf Cart Rental- TREATY OAK REVIVAL	004-500-640	8	\$775.00
100360	1873	BENCHMARK ENGINEERING		27272	GENERAL SERVICES	004-500-607	8	\$185.00
100365	13903	BRADY INDUSTRIES OF MS LLC	19724	10116149	concert janitorial supplies	004-500-510	8	\$383.97



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	
100369	2254	C SPIRE		0031072390- MAY 25	CELLULAR BILL 04/19/2025- 05/18/2025	004-500-605	\$106.26
100371	1999	CINTAS CORPORATION NO 210		4231338630	AMPHITEATRE MATS	004-500-535	\$325.00
100383	1913	DAVID JEFcoat PEST CONTROL		43522	QTRLY PEST CONTROL	004-500-600	\$205.00
100388	3716	DIRECTV		028469680X250 517	AMP TV SERVICES 05/16/25-06/15/2025	004-500-605	\$212.24
100391	2245	ENTERGY		10020028349	ENTERGY COLLECTIVE BILL- MAY 2025	004-500-630	\$6,700.10
100394	786	EXELL/MS BOTTLE WATER-ACCT #029737	18523	164712	AMP-EQUIPMENT RENTAL	004-500-640	\$22.00
100396	860	FLEETCOR TECHNOLOGIES		NP684444790	ACCT #126876- FUEL FOR WEEK 05/12/2025- 05/18/2025	004-500-525	\$32.59
				NP68467593	ACCT #126876- FUEL FOR WEEK 05/19/2025- 05/25/2025	004-500-525	\$34.79
100408	575	HOME DEPOT CREDIT SERVICES		8531380	PAINT	004-500-636	\$36.98
				7531508	PAINT TAPE/PAINT GRATE	004-500-550	\$41.26
				9223625	TRASH CANS	004-500-550	\$245.82
				7900598	supplies to fix handrail at amp	004-500-550	\$155.99
100410	2567	INSURANCE MART		05/19/2025-B	SURETY BOND- WAYNE GASSON	004-500-601	\$175.00
100412	1241	J L ROBERTS MECHANICAL	19641	SD5191	AMP - Show Staffing- HVAC/Plumb FY25	004-500-600	\$1,050.00
100414	13635	JAM-PAK LLC	19805	504342	purchase 12 new 6' folding tables and 12 new 8' folding tables	004-500-729	\$1,489.20
						004-500-729	\$985.20



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100415	2791	JANI KING OF JACKSON	19617	JAC05250480	AMP - Show Cleaning Staff	004-500-510	8	\$4,520.00
						004-500-510	8	\$3,650.00
						004-500-510	8	\$3,650.00
						004-500-510	8	\$4,520.00
				JAC05250481	AMP - EVENT- EXTRA DAY FOR PORTERS FOR STAIN AND BREAKING BENJAMIN CONCERT	004-500-510	8	\$180.00
100423	9846	LIVE NATION WORLDWIDE INC	18518	06/01/2025	MONTHLY BOOKING FEE	004-500-600	8	\$20,000.00
100424	8051	LORI SCHULER		3015	EVENT STAFF- ALLISON KRAUSS	004-500-600	8	\$4,604.01
				3014	EVENT STAFF- ALLISON KRAUSS	004-500-600	8	\$7,521.00
				3013	EVENT STAFF- GAVIN ADCOCK	004-500-600	8	\$4,430.47
				3012	EVENT STAFF- GAVIN ADCOCK	004-500-600	8	\$6,280.01
				3017	security for jubilee days	004-500-600	8	\$2,118.76
100426	7934	M & S ROOFING CO., INC		0000426	EMERGENCY REPAIR TO AMP ROOF	004-500-637	8	\$400.00
100427	2416	M&R PROTECTIVE SYSTEMS INC		15753	EMERGENCY REPLACED BATTERIES IN STAGE BOOSTER PANEL	004-500-636	8	\$196.00
100428	12879	MAGCOR INDUSTRIES		135160	P/R REIMBURSEMENT FOR WORK RELEASE 04/27/25- 05/10/25	004-500-604	8	\$14,338.07



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount
100429	11742	MAGNOLIA LOCKSMITH	19740	SAJ35028	Make 2 new F150 truck keys (old police truck)	004-500-635	8	\$195.00
100432	13964	MCE LLC		1009	MEMBERSHIP FEE	004-500-695	8	\$73.31
						004-500-695	8	\$250.00
100433	10039	Melanie Duncan Thortis		1053	PHOTOGRAPHY TREATY OAK REVIVAL	004-500-600	8	\$300.00
100434	4566	METRO BUILDING SERVICES, INC		59993	EMERGENCY-WALK IN COOLER CONCESSION A-2 BUILDING TICKET OFFICE ISSUES	004-500-636	8	\$1,387.65
				60134	EMERGENCY ROOM A-41 GREENROOM UNSTOP TOLIET	004-500-636	8	\$154.80
			18588	58343	HVAC Equipment Service Agreement FY25	004-500-637	8	\$1,242.50
			18588	60035	HVAC Equipment Service Agreement FY25	004-500-637	8	\$681.25
			18588	60034	HVAC Equipment Service Agreement FY25	004-500-637	8	\$1,965.00
100436	13239	MIGHTY FRESH LLC		I13327	AMP PORTABLE TOILET RENTAL 05/19/25-06/15/25	004-500-640	8	\$170.00
100448	985	POSTAGE BY PHONE		05/28/2025	postage by phone	004-500-691	8	\$155.76
100458	1109	SHERWIN WILLIAMS PAINT	19839	9971-3	5 gallons of exterior paint for the back stage wall	004-500-636	8	\$184.75
100460	14335	SMALL WATERS POND MANAGEMENT, LLC	19806	5025	Aquatic Weed Control - Brandon Amphitheater Lake	004-500-637	8	\$1,450.00
100471	14000	TRUSTMARK VISA/MC - GEORGANNA KEENUM		10292214048	SAMS CLUB	004-500-609	8	\$400.72

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				MM895F38TSB UA	UPS	004-500-691	8	\$15.38
				47648	ONCOURT/OFFCOU RT	004-500-550	8	\$217.95
				10297087258	SAMS CLUB	004-500-609	8	\$206.00
100484	2500	WASTE MANAGEMENT OF JACKSON		3249176-0078-9	AMP TRASH REMOVAL	004-500-600	8	\$890.00
		Total For Department		004-500				\$112,270.84
		Fund Total		004				\$112,270.84



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Dept# 100-000								
100372	8046	CITY OF PEARL		05/20/2025	REIMBURSEMENT TO THE CITY OF PEARL FOR GARBAGE COLLECTION FEES FOR MAY 2025	100-000-290	8	\$37.54
Total For Department				100-000				\$37.54
Dept# 100-220								
100368	11366	BURGERS & BLUES LLC		000183	INMATE MEALS 05/17/2025	100-220-520	8	\$140.00
				000186	INMATE MEALS 05/20/2025	100-220-520	8	\$310.00
100371	1999	CINTAS CORPORATION NO 210		4230022440	UNIFORMS	100-220-535	8	\$9.86
				4230774051	UNIFORMS	100-220-535	8	\$9.86
				4231545347	UNIFORMS	100-220-535	8	\$9.86
100379	10569	CROSS COUNTRY GROCERY, INC		1023264	INMATE MEALS 05/15/2025	100-220-520	8	\$249.96
100396	860	FLEETCOR TECHNOLOGIES		NP684444790	ACCT #126876- FUEL FOR WEEK 05/12/2025- 05/18/2025	100-220-525	8	\$127.03
				NP68467593	ACCT #126876- FUEL FOR WEEK 05/19/2025- 05/25/2025	100-220-525	8	\$254.97
100442	11299	MSLCP, LLC		666531	INMATE MEALS 05/22/2025	100-220-520	8	\$256.09
100452	2583	RAMEY'S		000810151769	INMATE MEALS 05/15/2025	100-220-520	8	\$34.13
				000810151945	INMATE MEALS	100-220-520	8	\$16.87

Report run by: vhawkins



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount
					05/17/2025			
				000810151866	INMATE MEALS	100-220-520	8	\$23.47
					05/16/2025			
				000810152059	INMATE MEALS	100-220-520	8	\$313.06
					5/19/2025			
				000810152115	INMATE MEALS	100-220-520	8	\$32.96
					05/20/2025			
				000810152006	INMATE MEALS	100-220-520	8	\$47.94
					05/18/2025			
				000810152168	INMATE MEALS	100-220-520	8	\$25.67
					05/21/25			
				000810152296	INMATE MEALS	100-220-520	8	\$34.03
					05/23/2025			
				000810152604	INMATE MEALS	100-220-520	8	\$41.11
					05/27/2025			
				000810152648	INMATE MEALS	100-220-520	8	\$38.59
					05/28/25			
100461	1851	SONIC		CHK 153	INMATE MEALS	100-220-520	8	\$224.52
					05/21/25			
				CHK 130	INMATE MEALS	100-220-520	8	\$242.70
					05/28/25			
100467	13733	TASTE OF DETROIT RESTAURANT LLC		521405	INMATE MEALS	100-220-520	8	\$290.00
					05/23/2025			
100482	8048	WALTER L. HARVEY		05/13/2025	INMATE MEALS	100-220-520	8	\$330.00
					05/13/2025			
				05/27/2025	INMATE MEALS	100-220-500	8	\$290.00
					05/27/2025			
Total For Department				100-220				\$3,352.68
Fund Total				100				\$3,390.22



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Dept# 314-600								
100360	1873	BENCHMARK ENGINEERING		27255	HB1353\ 2024 STREET OVERLAY AND IMPROVEMENT PROJECT	314-600-702	8	\$632.50
				27256	HB1353 GRANTS FERRY PARKWAY FOUR LANE FROM HWY 471 TO TRICKHAMBRIDGE RD	314-600-702	8	\$330.00
				27257	SB 2948 DESIGN PARKING LOT AT SOUTHWEST CORNER OF DINING ST & POINDEXTER	314-600-717	8	\$217.50
				27258	HB 603 HWY 80 WATERLINE IMPROVE FROM POST OFFICE TO POLICE STATION	314-600-718	8	\$12,570.00
				27266	HB1353/ MARQUETTE RD PATH EXT	314-600-702	8	\$1,751.63
				27267	SRLF & 592 GRANT/ PLANS/SPECS/ELE CTRICAL SVC TO NEW WATER WELL OFF GRANTS FERRY RD/STRAFFORD DR	314-600-701	8	\$2,627.50
				27271	HB1353/ WATERLINE ALONG ALEX SEAL LN OFF BURNHAM	314-600-702	8	\$92.50



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					RD			
				27273	SRLF & 592 GRANT/ GRANTS FERRY WATER WELL	314-600-701	8	\$2,190.00
				27274	SRLF & 592 GRANT/ GRANTS FERRY WATER WELL	314-600-701	8	\$10,260.00
				27275	MDEQ MCWI/ BURNHAM RD WATERLINE FROM TANK TO COMMONS (ARPA SUBMITTAL)	314-600-713	8	\$1,115.00
				27276	MDEQ MCWI/ SANITARY SEWER REHAB TO LANCE DR, MARTIN RD, AND EASTHAVEN SUB FOR ARPA SUBMT	314-600-712	8	\$8,540.00
				27272	GENERAL SERVICES	314-600-702	8	\$277.50
100387	9624	DESIGN PRECAST & PIPE, INC	18894	132360	City Hall Connector Road Storm Drain Box Culverts Board Approved 12/02/2024 Second Quote - Dunn Utility - \$56,469.00	314-600-702	8	\$1,205.00
			18894	132590	City Hall Connector Road Storm Drain Box Culverts Board Approved 12/02/2024 Second Quote - Dunn Utility - \$56,469.00	314-600-702	8	\$4,899.50



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			18894	135148	City Hall Connector Road Storm Drain Box Culverts Board Approved 12/02/2024 Second Quote - Dunn Utility - \$56,469.00	314-600-702	8	\$625.00
100402	5975	HEMPHILL CONSTRUCTION COMPANY INC		H24192-07- 55279	HB1353/460/470 Golden Ridge Drive - \$39,551.78 – invoice #: H24192-07-55279 – storm drain pipe replacement	314-600-702		\$39,551.78
100403	5975	HEMPHILL CONSTRUCTION COMPANY INC		H24192-07- 46157	HB1353/56 Sagewood Cove - \$38,164.24 – invoice #: H24192-07-46157 – storm drain pipe replacement	314-600-702		\$38,164.24
100404	5975	HEMPHILL CONSTRUCTION COMPANY INC		H24192-07- 47629	HB1353/19 Crosswoods Drive - \$47,756.90 – invoice #: H24192-07-47629 – storm drain pipe replacement	314-600-702		\$47,756.90
100405	5975	HEMPHILL CONSTRUCTION COMPANY INC		H24192-01- 56067	HB1353-Kennedy Farm Parkway - \$25,810.48 – invoice #: H24192-01-56067 – hydrant relocations	314-600-702		\$25,810.48
100406	5975	HEMPHILL CONSTRUCTION COMPANY INC		H24192-03	HB1353/ Louis Wilson Drive & Kennedy Farm Parkway – \$17,302.97 - invoice #: H24192-03 – finalization of work & erosion control	314-600-702		\$17,302.97



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount
100444	7173	NJ FARMS INC	19005	0391	Highway 80 (near Dickey's BBQ - 1323 West Government Street) - concrete flume rebuild Second quote - Sullivan's Construction - \$8,150.00	314-600-702	8	\$7,575.00
Total For Department				314-600				\$223,495.00
Fund Total				314				\$223,495.00



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount
Dept#		400-450						
100439	792	MS DEVELOPMENT AUTHORITY	18521	50794-JULY 25	GMS 50794 CAP LOAN #16-CP-01 LUCKNEY	400-450-892	8	\$1,945.21
						400-450-851	8	\$827.78
100440	792	MS DEVELOPMENT AUTHORITY	18520	50717- JULY 25	GMS 50717	400-450-892		\$3,420.55
						400-450-851		\$626.52
Total For Department				400-450				\$6,820.06
Dept#		400-670						
100356	10473	AMAZON	19799	17GY-Y974- CFMK	Public Works Department	400-670-500	8	\$344.61
			19799	1QCT-RPFM- T4XY	Public Works Department	400-670-500	8	\$25.64
						400-670-500	8	\$0.00
						400-670-500	8	\$104.34
100410	2567	INSURANCE MART		05/19/2025-A	SURETY BOND- TONYA BLACKWELL	400-670-601	8	\$175.00
				05/19/2025-C	SURETY BOND- GEORGANNA KEENUM	400-670-601	8	\$175.00
100432	13964	MCE LLC		1009	MEMBERSHIP FEE	400-670-695	8	\$171.05
100448	985	POSTAGE BY PHONE		05/28/2025	postage by phone	400-670-691	8	\$79.40
100450	9654	PROTEL, INC	19030	250500990	Call Center December 2024 - September 2025	400-670-600	8	\$3,322.61
100463	3699	STAPLES CONTRACT & COMMERCIAL, INC	19767	6032120289	office supplies	400-670-500	8	\$91.39
100474	9114	U.S. POSTAL SERVICE		05/28/2025	ANNUAL PERMIT- UTILITY BILLING	400-670-695	8	\$700.00

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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount
100486	1708	WOLVERTON ENTERPRISE INC.		20251999	BULK MAIL PERMIT EMERGENCY PURCHASE DUE TO USSUE WITH MAY BILLS	400-670-620	8	\$650.00
			18677	20251913	Door Hangers for Water Cut Offs Light blue 5,000 quantity - 10 bundles (500/bundle)	400-670-620	8	\$1,610.00
				Total For Department	400-670			\$7,449.04

Dept#	400-673							
100356	10473	AMAZON	19799	1QCT-RPFM- T4XY	Public Works Department	400-673-550	8	\$79.95
						400-673-535	8	\$247.00
100360	1873	BENCHMARK ENGINEERING		27254	WATERLINE LOOP FROM EDGEWOOD SUB TO CANNON RIDGE	400-673-607	8	\$86.25
				27260	HYDRAULIC MODEL- CITY OF BRANDON WATER DISTR SYSTEM	400-673-607	8	\$1,240.00
				27262	MAPPING OF CITY EASEMENTS IN GLS VIEWER	400-673-607	8	\$1,320.00
				27264	ASSIST THE CITY WITH UTILITY LOCATOES FOR WATER AND SEWER LINES	400-673-607	8	\$15,525.00
				27265	DESIGN OF NEW WATERLINE ALONG W SUNSET DRIVE FROM	400-673-607	8	\$240.00



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount
				27269	COLLEGE ST TO JASPER ST ELEVATION SURVEY OF BRANDON ELEVATED WATER TANKS	400-673-607	8	\$1,562.50
				27272	GENERAL SERVICES	400-673-607	8	\$5,365.00
						400-673-607	8	\$370.00
						400-673-607	8	\$323.75
100367	9463	BRENT KING		05/28/2025	REIMBURSEMENT FOR RV SITE RENTAL 2025 MSRWA WATER AND SEWER ANNUAL CONF.	400-673-696	8	\$481.21
100369	2254	C SPIRE		0031072390- MAY 25	CELLULAR BILL 04/19/2025- 05/18/2025	400-673-605	8	\$1,164.52
100370	3836	CERTEX USA INC		17225023-00	CPP-5 PIPE PICK WILL 5T	400-673-729	8	\$1,045.00
100371	1999	CINTAS CORPORATION NO 210		4230022440	UNIFORMS	400-673-535	8	\$4.51
						400-673-535	8	\$12.30
				4230774051	UNIFORMS	400-673-535	8	\$4.51
						400-673-535	8	\$12.30
				4231545347	UNIFORMS	400-673-535	8	\$4.51
						400-673-535	8	\$12.30
100377	274	CONSOLIDATED PIPE & SUPPLY CO., INC.	19723	MS00410394	Replacement Fire Hydrants for 3 locations Windsor Lake Apartments Second quote - Eagle Pipe Supply: 1. 4' bury FH - \$3,238.90	400-673-637	8	\$6,090.00



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount
					2. 5' bury FH - \$3,338.90			
				MS00410367	EMERGENCY WATER REPAIR 650 BURNHAM RD	400-673-637 400-673-637	8 8	\$2,820.00 \$491.15
				MS00410368	WO 58327 110 GRANDEUR DR INSTALL SPRINKLER METER	400-673-637	8	\$71.00
			19673	MS0041010	Stock at Shop	400-673-550	8	\$1,120.00
						400-673-550	8	\$340.00
						400-673-550	8	\$374.00
						400-673-550	8	\$125.00
						400-673-550	8	\$185.00
						400-673-550	8	\$82.00
						400-673-550	8	\$30.00
						400-673-550	8	\$375.00
						400-673-550	8	\$620.00
						400-673-550	8	\$536.00
						400-673-550	8	\$260.00
						400-673-550	8	\$852.00
100378	2442	CORE & MAIN, LP		V786312-reprint	parts for working on meters	400-673-637	8	\$63.00
100380	4870	CROW BURLINGAME CO.	19817	6006-11531	Stock at Shop	400-673-550	8	\$96.00
						400-673-550	8	\$96.00
						400-673-525	8	\$90.00
			19789	6006-11306	VIN #0358 CAT 430E Backhoe	400-673-636	8	\$40.00
			19788	6006-11349	Shop Supplies - use on vehicles	400-673-550	8	\$38.75
						400-673-550	8	\$29.00
						400-673-550	8	\$87.50



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount
						400-673-550	8	\$87.50
			19784	6006-11408	Stock at Shop - synthetic gear oil	400-673-525	8	\$140.28
			19776	6006-11377	VIN #7626 2015 Dodge Ram 1500 - new fuel pump and fuel filler neck	400-673-635	8	\$465.56
						400-673-635	8	\$189.00
100382	2183	D&S SALES	19733	38763	1) SHOP: AAA Batteries 2) MICHAEL (wtr): Ridgid 14" Offset Pipe Wrench 3) KELLY (str): 4 Ton 12ft Come Along (for street signs) 4) STONE (str): Makita Hammer Drill / Impact Driver Combo 5) TANK (swr): 1.5lb Ball Peen Hammer, 4" Hand Scraper, 4" Scraper Blades 60 Pack, Rechargeable Cordless Caulk Gun 6) BRENT (wtr): Rechargeable Cordless Caulk Gun	400-673-550	8	\$49.98
						400-673-550	8	\$177.52
						400-673-550	8	\$75.00
100385	4678	DELTA TRENCHERS, INC	19685	R01307	1-Month Rental for Vactron while City's VIN #4837 is getting repaired	400-673-640	8	\$4,050.00
100391	2245	ENTERGY		10020028349	ENTERGY COLLECTIVE BILL- MAY 2025	400-673-630	8	\$2,452.53
						400-673-630	8	\$4,197.29



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						400-673-630	8	\$3,753.88
						400-673-630	8	\$2,259.80
						400-673-630	8	\$806.72
						400-673-630	8	\$300.56
						400-673-630	8	\$5,483.69
						400-673-630	8	\$14.40
						400-673-630	8	\$120.65
						400-673-630	8	\$5,104.55
						400-673-630	8	\$58.06
100392	13384	EXELL/MS BOTTLE WATER-ACCT #018566	18524	160481	SHOP-EQUIPMENT RENTAL	400-673-640	8	\$48.51
			18524	163790	SHOP-EQUIPMENT RENTAL	400-673-640	8	\$11.00
100396	860	FLEETCOR TECHNOLOGIES		NP684444790	ACCT #126876-FUEL FOR WEEK 05/12/2025-05/18/2025	400-673-525	8	\$1,541.00
				NP68467593	ACCT #126876-FUEL FOR WEEK 05/19/2025-05/25/2025	400-673-525	8	\$989.26
100397	463	FREDERICK'S SALES & SERV.	19785	01-117820	VIN #6664 Exmark Zero Turn Mower	400-673-636	8	\$101.18
100401	5975	HEMPHILL CONSTRUCTION COMPANY INC		H24192-07-57953	Brandon Amphitheater emergency water leak repair	400-673-637	8	\$5,085.45
				H24192-07-57979	Near 104 The Hills Drive - \$7,333.96 – invoice #: H24192-07-57979 – water leak investigation	400-673-637	8	\$7,333.96
				H24192-07-58099	100 Eastwood Drive - \$14,560.92 – invoice #: H24192-07-58099 – hydrant relocation	400-673-637	8	\$14,560.92



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount
100413	623	JACKSON PAPER COMPANY	19488	1416088	Shop Supplies	400-673-550	8	\$46.76
100417	10529	K&S TRUCKING LLC	19793	30149	VIN #0992 2015 Ford F150 - new tires - Qty: 4	400-673-540	8	\$600.00
				30281	VIN 6664 FLAT TIRE ON MOWER	400-673-540	8	\$30.00
100425	2975	LYLE MACHINERY CO	19677	W24592	VIN #1528 Komatsu D61PX-23 Crawler Dozer - Preventative Maintenance: 5500 Hour service	400-673-636	8	\$1,740.00
						400-673-636	8	\$226.00
100428	12879	MAGCOR INDUSTRIES		135160	P/R REIMBURSEMENT FOR WORK RELEASE 04/27/25-05/10/25	400-673-604	8	\$2,343.70
100432	13964	MCE LLC		1009	MEMBERSHIP FEE	400-673-695	8	\$268.80
100434	4566	METRO BUILDING SERVICES, INC	18588	60023	HVAC Equipment Service Agreement FY25	400-673-637	8	\$202.00
100435	10037	MIDWEST MOTOR SUPPLY CO. INC.	19678	103303521	Stock at Shop - 12" Reciprocating Saw Blades (Item #832828)	400-673-550	8	\$2,437.39
					Shop Supplies - 1) First Aid Cabinet: Antibiotic Elastic Bandage Wrap, Triangular Bandage, Extra Strength Non-Aspirin Tablets & Cold Pack; 2) items for Nuts/Bolt Bin			
			19678	103347331	Stock at Shop - 12" Reciprocating Saw Blades (Item #832828)	400-673-550	8	\$249.84
					Shop Supplies - 1)			



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount
					First Aid Cabinet: Antibiotic Elastic Bandage Wrap, Triangular Bandage, Extra Strength Non- Aspirin Tablets & Cold Pack; 2) items for Nuts/Bolt Bin			
						400-673-550	8	\$37.68
						400-673-550	8	\$44.96
						400-673-550	8	\$26.50
						400-673-550	8	\$42.72
						400-673-550	8	\$0.00
						400-673-550	8	\$248.54
100443	2377	MURPHY'S LAWN & LANDSCAPE	19551	18206	421 Ashleigh Court - yard restoration due to water repair WO #57553	400-673-637	8	\$431.48
100444	7173	NJ FARMS INC	19720	0075	806 Long Leaf Circle - concrete repair due to water repair WO #57497	400-673-637	8	\$4,500.00
			19734	0380	421 Ashleigh Court - curb repair - 60lf - following water repair & sidewalk repair WO #57668	400-673-637	8	\$1,800.00
100448	985	POSTAGE BY PHONE		05/28/2025	postage by phone	400-673-691	8	\$47.03
100453	1015	RANKIN COUNTY COOPERATIVE	19791	307445	Work Pants for Tim Martin	400-673-535	8	\$234.95
100455	1038	REDDY ICE-JACKSON	18528	38-5862522	ICE-CITY SHOP CREW	400-673-550	8	\$218.70
100457	2176	ROBY'S FRONT END & BRAKE	19660	1-84707	VIN #0992 2015 Ford F150	400-673-635	8	\$100.99
100473	13577	TWS LLC		525	B/A 02/25/2025 BASIC SVC/RESET WELLS/FLUSH NEW	400-673-604	8	\$11,773.38



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount
100479	9512	VERMEER MIDSOUTH, INC	19813	00355520	PIPES VIN #4837 [2782] 2017 McLaughlin VX30-500 [Vacuum] Excavator - replace thermostat	400-673-636	8	\$2.35
						400-673-636	8	\$63.85
						400-673-636	8	\$150.00
						400-673-636	8	\$4.50
						400-673-636	8	\$6.00
100483	1292	WARING OIL CO.	18577	425787	Stock at Shop Diesel for tank at City Shop October 2024 - September 2025	400-673-525	8	\$1,085.08
				Total For Department	400-673			\$132,433.46
Dept#	400-680							
100356	10473	AMAZON	19799	17GY-Y974- CFMK	Public Works Department	400-680-550	8	\$189.99
			19799	1QCT-RPFM- T4XY	Public Works Department	400-680-550	8	\$0.00
100360	1873	BENCHMARK ENGINEERING		27263	DESIGN OF WATER AND SEWER LINES ALONG HWY 18 NEAR MARQUETTE RD FOR RANKIN FIRST PROPERTY	400-680-607	8	\$25,073.75
				27270	EASEMENTS AND PLAT FOR HWY 468 SEWER LIFT STATION AND ACCESS ROAD NEAR BETHEL RD	400-680-607	8	\$1,390.00
100361	2948	BISHOP'S HIGH VELOCITY DRAIN		27512	WO 58208 744	400-680-604	8	\$540.00

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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount
		SERVICE, INC.			SAWGRASS LAKE RD- JETTED AND RAN CAMERA IN SEWER			
				27517	WO 58294 8 CROSSWOODS RD BAPTIST CHURCH- SEWER SINKHOLE- JETTED LINE	400-680-604	8	\$520.00
				27525	WO 58290 41 EASTGATE DR- SEWER SINKHOLE WO 57871 SMOKE TEST ON SEWER LINE	400-680-604	8	\$770.00
100369	2254	C SPIRE		0031072390- MAY 25	CELLULAR BILL 04/19/2025- 05/18/2025	400-680-605	8	\$140.74
100371	1999	CINTAS CORPORATION NO 210		4230022440	UNIFORMS	400-680-535	8	\$5.73
						400-680-535	8	\$7.60
						400-680-535	8	\$0.00
				4230774051	UNIFORMS	400-680-535	8	\$5.73
						400-680-535	8	\$7.60
						400-680-535	8	\$0.00
				4231545347	UNIFORMS	400-680-535	8	\$5.73
						400-680-535	8	\$7.60
						400-680-535	8	\$0.00
100377	274	CONSOLIDATED PIPE & SUPPLY CO., INC.	19713	MS00410545	Sewer pipe & fittings for grinder pump repairs	400-680-637	8	\$87.50
						400-680-637	8	\$137.50
						400-680-637	8	\$175.00
						400-680-637	8	\$162.50
						400-680-637	8	\$625.00
						400-680-637	8	\$550.00



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						400-680-637	8	\$437.50
						400-680-637	8	\$144.25
			19713	PR862354	Sewer pipe & fittings for grinder pump repairs	400-680-637	8	(\$31.75)
100380	4870	CROW BURLINGAME CO.	19779	6006-11425	VIN #2279 2012 Ford F350 - ignition coil and spark plugs	400-680-635	8	\$100.00
						400-680-635	8	\$96.00
100382	2183	D&S SALES	19733	38763	1) SHOP: AAA Batteries 2) MICHAEL (wtr): Ridgid 14" Offset Pipe Wrench 3) KELLY (str): 4 Ton 12ft Come Along (for street signs) 4) STONE (str): Makita Hammer Drill / Impact Driver Combo 5) TANK (swr): 1.5lb Ball Peen Hammer, 4" Hand Scraper, 4" Scraper Blades 60 Pack, Rechargeable Cordless Caulk Gun 6) BRENT (wtr): Rechargeable Cordless Caulk Gun	400-680-550	8	\$29.75
						400-680-550	8	\$16.89
						400-680-550	8	\$8.50
						400-680-550	8	\$75.00
100391	2245	ENTERGY		10020028349	ENTERGY COLLECTIVE BILL- MAY 2025	400-680-630	8	\$79.08
						400-680-630	8	\$24.55
						400-680-630	8	\$26.50



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount
						400-680-630	8	\$29.15
						400-680-630	8	\$14.00
						400-680-630	8	\$42.11
						400-680-630	8	\$205.48
						400-680-630	8	\$15.15
						400-680-630	8	\$17.07
						400-680-630	8	\$45.97
						400-680-630	8	\$158.91
						400-680-630	8	\$98.96
						400-680-630	8	\$16.00
						400-680-630	8	\$58.72
						400-680-630	8	\$13.72
						400-680-630	8	\$20.38
						400-680-630	8	\$13.31
						400-680-630	8	\$150.85
						400-680-630	8	\$14.14
						400-680-630	8	\$13.31
						400-680-630	8	\$44.70
						400-680-630	8	\$15.21
100396	860	FLEETCOR TECHNOLOGIES		NP684444790	ACCT #126876- FUEL FOR WEEK 05/12/2025- 05/18/2025	400-680-525	8	\$548.18
				NP68467593	ACCT #126876- FUEL FOR WEEK 05/19/2025- 05/25/2025	400-680-525	8	\$338.27
100398	14334	GRAVES AUTO ELECTRIC	19814	112567	VIN #4562 CAT 299D [Skid Steer] Track Loader w/ mulcher - repair alternator	400-680-636	8	\$245.00
100400	5991	HARVEY SERVICES INC		7608	WO 58414 2076 CENTRE POINTE	400-680-636	8	\$900.00

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					DR GRINDER PUMP REPAIR			
				7615	WO 58526 3061 LOUIS WILSON DR GRINDER PUMP REPAIR	400-680-636	8	\$790.00
				7616	WO 58521 1110 POINTE COV GRINDER PUMP REPAIR	400-680-636	8	\$865.00
100401	5975	HEMPHILL CONSTRUCTION COMPANY INC		H24192-07- 57881	103 Hemlock Drive emergency sewer line repair	400-680-637	8	\$7,691.65
				H24192-07- 58294	8 Crosswoods Road emergency sewer line repair	400-680-637	8	\$1,869.42
				H24192-03- 43768	22 Quail Ridge Drive -finish work due to sewer point repair	400-680-637	8	\$5,212.35
				H24192-07- 57759	407 Edgewood Crossing - \$6,007.88 - invoice #: H24192- 07-57759 - sewer sinkhole repair	400-680-637	8	\$6,007.88
100409	1386	HYDRA SERVICES		187977	emergency repairs at the Richland Creek Lift Station	400-680-637	8	\$5,781.00
100430	2999	MAGNOLIA PUMP & EQUIP INC	19796	4651	Stock at Shop	400-680-722	8	\$3,900.00
100432	13964	MCE LLC		1009	MEMBERSHIP FEE	400-680-695	8	\$97.74
100444	7173	NJ FARMS INC	19718	0076	166 Summit Ridge Drive - concrete repair due to sewer repair WO #57378	400-680-637	8	\$3,150.00
			19719	0077	606 West Sunset Drive - concrete repair due to sewer repair WO #57511	400-680-637	8	\$4,200.00
100454	1028	RANKIN COUNTY NEWS		250840	ENGINEERING	400-680-615	8	\$122.90



City of Brandon
Check Register by Department for Checks Dated 6/3/2025

Check Run #: 12968

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount
100462	6085	SOUTHERN TIRE MART, LLC	19798	2600207329	SERVICES VIN #5256 Kubota 5200 Tractor - new rear tires - Qty: 2	400-680-540	8	\$1,360.00
100466	4331	SUNCOAST INFRASTRUCTURE, INC.		S25071-02F	CCTV SEWER ON MARY ANN DRIVE GREASE I NLINE CAUSING MANHOLE OVERFLOW	400-680-604	8	\$2,467.23
			19672	S25071-01	CCTV Danbar Street Clean & camera approximately 800ft of 6" & 8" sanitary sewer	400-680-604	8	\$7,812.92
100471	14000	TRUSTMARK VISA/MC - GEORGANNA KEENUM		05/19/225	LODGING MWPCOA 2025 ANNUAL CONFERENCE- JERRY TAYLOR MAY 14-16, 2025 BILOXI, MS	400-680-696	8	\$220.00
Total For Department				400-680				\$85,974.92
Fund Total				400				\$232,677.48
Grand Total								\$902,632.54



City of Brandon

Manual Check Batch #: 5582

Fiscal Year 2024 - 2025 8 - May

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 # 2733	Check Date: 5/27/2025							
9846	LIVE NATION WORLDWIDE INC		BA05172025	5/27/2025	5/28/2025	\$3,832.53		100
004-500-600	PROF SERVICES - OTHER	N				\$0.00	\$3,832.53	Music License Fees - Treaty Oak Revival
				Invoice Total		\$0.00	\$3,832.53	
				Total for Check # 2733		\$0.00	\$3,832.53	
Check # 2734	Check Date: 5/27/2025							
2574	CITY OF BRANDON		52725	5/27/2025	5/28/2025	\$4,000.00		100
004-500-600	PROF SERVICES - OTHER	N				\$0.00	\$4,000.00	Cash Request - Bus Stock for Rick Springfield
				Invoice Total		\$0.00	\$4,000.00	
				Total for Check # 2734		\$0.00	\$4,000.00	
Total for fund			004			\$0.00	\$7,832.53	
Total for batch			5582			\$0.00	\$7,832.53	



City of Brandon

Manual Check Batch #: 5581

Fiscal Year 2024 - 2025 8 - May

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 # 10097	Check Date: 5/22/2025		05/2025	5/22/2025	5/22/2025	\$62,702.17	100	
839	DEPARTMENT OF REVENUE							
400-000-380	TRANSFERS	N				\$0.00	\$62,702.17	sales tax may 2025
				Invoice Total		\$0.00	\$62,702.17	
				Total for Check # 10097		\$0.00	\$62,702.17	
			Total for fund	400		\$0.00	\$62,702.17	
			Total for batch	5581		\$0.00	\$62,702.17	



City of Brandon

Manual Check Batch #: 5580

Fiscal Year 2024 - 2025 8 - May

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 # 2722	Check Date: 5/17/2025							
11433	All Events LLC		517251	5/17/2025	5/20/2025	\$25,000.00		100
004-500-600	PROF SERVICES - OTHER	N				\$0.00	\$25,000.00	Sound & Lights - Treaty Oak Revival
				Invoice Total		\$0.00	\$25,000.00	
				Total for Check # 2722		\$0.00	\$25,000.00	
Check # 2723	Check Date: 5/17/2025							
8065	COLE ENTERTAINMENT SERVICE		517252	5/17/2025	5/20/2025	\$14,078.13		100
004-500-600	PROF SERVICES - OTHER	N				\$0.00	\$14,078.13	Stagehands - Treaty Oak Revival
				Invoice Total		\$0.00	\$14,078.13	
				Total for Check # 2723		\$0.00	\$14,078.13	
Check # 2724	Check Date: 5/17/2025							
14279	Alex Hughes		517253	5/17/2025	5/20/2025	\$300.00		100
004-500-600	PROF SERVICES - OTHER	N				\$0.00	\$300.00	Camera Crew - Treaty Oak Revival
				Invoice Total		\$0.00	\$300.00	
				Total for Check # 2724		\$0.00	\$300.00	
Check # 2725	Check Date: 5/17/2025							
11523	BRENNAN ROBERT MAGEE		517254	5/17/2025	5/20/2025	\$300.00		100
004-500-600	PROF SERVICES - OTHER	N	NEC			\$0.00	\$300.00	Camera Crew - Treaty Oak Revival
				Invoice Total		\$0.00	\$300.00	
				Total for Check # 2725		\$0.00	\$300.00	
Check # 2726	Check Date: 5/17/2025							
13388	Kimothy Oxley		517255	5/17/2025	5/20/2025	\$300.00		100
004-500-600	PROF SERVICES - OTHER	N				\$0.00	\$300.00	Camera Crew - Treaty Oak Revival
				Invoice Total		\$0.00	\$300.00	
				Total for Check #		\$0.00	\$300.00	

2726

Check # 2727 8161 004-500-600	Check Date: 5/17/2025 Roderick Randall Kwan PROF SERVICES - OTHER	N	517256 NEC	5/17/2025	5/20/2025	\$500.00 \$0.00	\$500.00	100 Jumbotron Services - Treaty Oak Revival
					Invoice Total	\$0.00	\$500.00	
					Total for Check # 2727	\$0.00	\$500.00	
Check # 2728 13389 004-500-600	Check Date: 5/17/2025 Lisa S Oxley PROF SERVICES - OTHER	N	517256	5/17/2025	5/20/2025	\$300.00 \$0.00	\$300.00	100 Camera Crew - Treaty Oak Revival
					Invoice Total	\$0.00	\$300.00	
					Total for Check # 2728	\$0.00	\$300.00	
Check # 2729 14339 004-500-603	Check Date: 5/17/2025 The Band Laredo ARTIST AGREEMENT	N	517251	5/17/2025	5/20/2025	\$1,500.00 \$0.00	\$1,500.00	100 Settlement - support for Treaty Oak Revival
					Invoice Total	\$0.00	\$1,500.00	
					Total for Check # 2729	\$0.00	\$1,500.00	
Check # 2730 14340 004-500-603	Check Date: 5/17/2025 Dalton Torres Music LLC ARTIST AGREEMENT	N	517252	5/17/2025	5/20/2025	\$1,500.00 \$0.00	\$1,500.00	100 Settlement - support for Treaty Oak Revival
					Invoice Total	\$0.00	\$1,500.00	
					Total for Check # 2730	\$0.00	\$1,500.00	
Check # 2731 12430 004-500-600	Check Date: 5/17/2025 REBECCA EVANS PROF SERVICES - OTHER	N	5172025 NEC	5/17/2025	5/20/2025	\$5,364.55 \$0.00	\$5,364.55	100 Catering - Treaty Oak Revival
					Invoice Total	\$0.00	\$5,364.55	
					Total for Check # 2731	\$0.00	\$5,364.55	
Check # 2732 14278 004-500-603	Check Date: 5/20/2025 Giraffe Parade Entertainment, Inc ARTIST AGREEMENT	N	5172510	5/20/2025	5/20/2025	\$129,502.27 \$0.00	\$129,502.27	100 Treaty Oak Revival - settlement
					Invoice Total	\$0.00	\$129,502.27	
					Total for Check # 2732	\$0.00	\$129,502.27	

Total for fund	004	\$0.00	\$178,644.95
Total for batch	5580	\$0.00	\$178,644.95



City of Brandon

Check Processing Confirmation

Check Run ID	Check Date	Beg. Check #	Bank Fund	Bank	User
12967	5/20/2025	100352	098	Community Bank - Payables Clearing Account	vhawkins
Check Run Updated Successfully		Count of Checks	1	Total Amount of Checks	\$1,100.00



City of Brandon
Manual Check Batch #: 5579
Fiscal Year 2024 - 2025 8 - May

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 # 10096	Check Date: 5/20/2025							
839	DEPARTMENT OF REVENUE		05/20/2025	5/20/2025	5/20/2025	\$3,528.55		100
400-000-120	SALES TAX PAYABLE	N				\$0.00	\$3,528.55	SALES TAX MAY 2025
Invoice Total						\$0.00	\$3,528.55	
Total for Check # 10096						\$0.00	\$3,528.55	
Total for fund			400			\$0.00	\$3,528.55	
Total for batch			5579			\$0.00	\$3,528.55	



City of Brandon

Check Processing Confirmation

Check Run ID	Check Date	Beg. Check #	Bank Fund	Bank	User
12966	5/16/2025	100351	098	Community Bank - Payables Clearing Account	vhawkins
Check Run Updated Successfully		Count of Checks	1	Total Amount of Checks	\$271.56



City of Brandon

Check Processing Confirmation

Check Run ID	Check Date	Beg. Check #	Bank Fund	Bank	User
12965	5/15/2025	100350	098	Community Bank - Payables Clearing Account	vhawkins
Check Run Updated Successfully		Count of Checks	1	Total Amount of Checks	\$7,300.00

CITY OF BRANDON
06/02/2025 Voided Claims

core & main	\$63.00
check 99504	\$63.00

was voided and reissued

certex USA inc.	\$1,386.00
check 100224	\$1,386.00

was voided due to the
pump not working and
being sent back

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



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY BETH DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: JUNE 2, 2025
SUBJECT: CORNERSTONE WATER WELL POWER SUPPLY PROJECT
AWARD BID

Asking for your consideration to award the bid in the amount of \$112,914.00 to Edgar Contracting, LLC for the Cornerstone Water Well Power Supply Project as the lowest and best bid received.

A second bid was received from McInnis Systems, Inc. in the amount of \$128,413.00.

On March 3, 2025, the Board gave permission to develop plans and advertise for bid this 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:

- Benchmark Engineering Recommendation Letter
- Bid Tab

May 27th, 2025

Mrs. Carly Dearman
City of Brandon
1000 Municipal Dr.
Brandon, MS 39042

RE: City of Brandon
Cornerstone Water Well Electrical Service
Benchmark # B-11443
Bid Results

Dear Mrs. Dearman:

The City of Brandon received two (2) bids for the above referenced project on May 23rd, 2025, at 2:00 pm. The two (2) bids were as follows:

	Edgar Contracting, LLC	McInnis Systems, Inc.
Bid Totals	\$112,914.00	\$128,413.00

The apparent low base bid for the project was submitted by Edgar Contracting, LLC. in the amount of \$112,914.00.

After reviewing and evaluating the bids and bid packets, we have found no irregularities within the low bid that should be of concern. After this review, it is our recommendation to award the contract to Edgar Contracting, LLC.

We can begin preparing these contract documents for execution by the City of Brandon and the Contractor once this award is made. Should you have any questions or need additional information, please do not hesitate to contact our office at 601-591-1077 or 601-627-7780.

Sincerely,



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

Cc: Matthew Miller, P.E., P.L.S., Benchmark
Lon Burt, P.E., Benchmark
Carly Dearman, City of Brandon
File: B-11443

CERTIFIED BID TABULATION

PROJECT: Cornerstone Water Well Electrical Service
PROJECT NO.: B-11443
OWNER: City of Brandon
BID DATE: 5/23/2025

ITEM NO.	DESCRIPTION	QTY.	UNIT	Edgar Contracting, LLC		McInnis Systems, Inc.	
				UNIT PRICE	SUB-TOTAL	UNIT PRICE	SUB-TOTAL
1	MOBILIZATION	1	LS	\$ 6,500.00	\$ 6,500.00	\$ 9,000.00	\$ 9,000.00
2	4" HDPE SDR-11 CONDUIT (OPEN CUT)	2,356	LF	\$ 16.50	\$ 38,874.00	\$ 19.75	\$ 46,531.00
3	6" HDPE SDR-13.5 CONDUIT (BORED)	178	LF	\$ 80.00	\$ 14,240.00	\$ 55.00	\$ 9,790.00
4	PULL BOX (CONCRETE)	3	EA	\$ 10,950.00	\$ 32,850.00	\$ 13,634.00	\$ 40,902.00
5	CONCRETE PAD FOR SWITCH CABINET & TRANSFORMER	4	EA	\$ 4,200.00	\$ 16,800.00	\$ 4,385.00	\$ 17,540.00
6	SILT FENCE	50	LF	\$ 13.00	\$ 650.00	\$ 1.00	\$ 50.00
7	12" WATTLES	100	LF	\$ 5.00	\$ 500.00	\$ 1.00	\$ 100.00
8	PERMANENT SEED AND MULCH	1	LS	\$ 2,500.00	\$ 2,500.00	\$ 4,500.00	\$ 4,500.00
TOTAL BASE BID					\$ 112,914.00		\$ 128,413.00

BID RESULTS HAVE BEEN TABULATED ABOVE AND THE RESULTS ARE
ACCURATE AND TRUE TO THE BEST OF MY KNOWLEDGE.

SIGNED: 
PRINT: Anthony Horn, P.E.
DATE: 5/27/2025

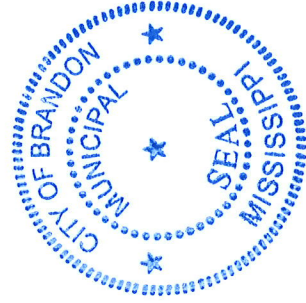
Cornerstone Water Well Electrical Service
 Bid # 2025-05
 May 23, 2025 - 2:00 p.m.

BIDDER	Cert of Responsibility	BID BOND	ADDENDUM 1	TOTAL BID
McInnis Systems, Inc.	23866-MC	Great Midwest Ins Co.	N/A	\$128,413.00
Edgar Contracting LLC	22817-MC	Granite Re, Inc.	N/A	\$112,914.00

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

May 23, 2025


 Candance Hunley, Deputy City Clerk





MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY DEARMAN
DATE: 06/02/2025
SUBJECT: CORNERSTONE WATER WELL ENTERGY QUOTE APPROVAL

Consideration to approve a quote in the amount of \$34,021.68 from Entergy MS for the 3-phase power supply service for the Cornerstone Water Well and authorize the Mayor to execute the same.

ATTACHMENTS:

1. CORNERSTONE WATER WELL POWER ENTERGY MS QUOTE 6022025
2. BLANK_NOVO BILLING FORM
3. COST ESTIMATE
4. PULL BOX COORDINATES



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY BETH DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: JUNE 2, 2025
SUBJECT: CORNERSTONE WATER WELL
ENTERGY QUOTE APPROVAL

Asking for your consideration to approve the quote in the amount of \$34,021.68 from Entergy MS for the 3-phase power supply service for the Cornerstone Water Well and authorize the Mayor to execute the same.

The attached quote is for Entergy MS to provide the 3-phase power supply service to the Cornerstone Water Well site. The City of Brandon will provide the conduit and pull boxes for the power supply through the Cornerstone Water Well Power Supply Project.

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

ATTACHMENTS:

- Entergy MS Quote
- Entergy MS Novo Billing Form

NOVO BILLING FORM

CUSTOMER NAME:			
STREET ADDRESS (NOT A P.O. BOX):		MAILING ADDRESS (IF DIFFERENT):	
CITY:	STATE MS	ZIP	Entergy Account:
PHONE #:	CONTACT NAME (FOR BUSINESS)		CONTACT PHONE #
EMAIL ADDRESS:			



Cost Estimate

This is not an invoice – Do NOT pay from this document

This cost estimate is valid for 60 days, after which the amount is subject to change.

Date: 2/10/25

Customer: CORNERSTONE WATER WELL

Job Site Location: GRANTS FERRY PKWY

Work Request #: 50760577

Description of work to be performed: ENTERGY PROVIDE 277/480 3-PHASE SERVICE

Estimated Cost:

Est. Cost	\$ 34,021.68
Sales Tax	\$ 2,381.52
Est. Total Cost	\$ 36,403.20

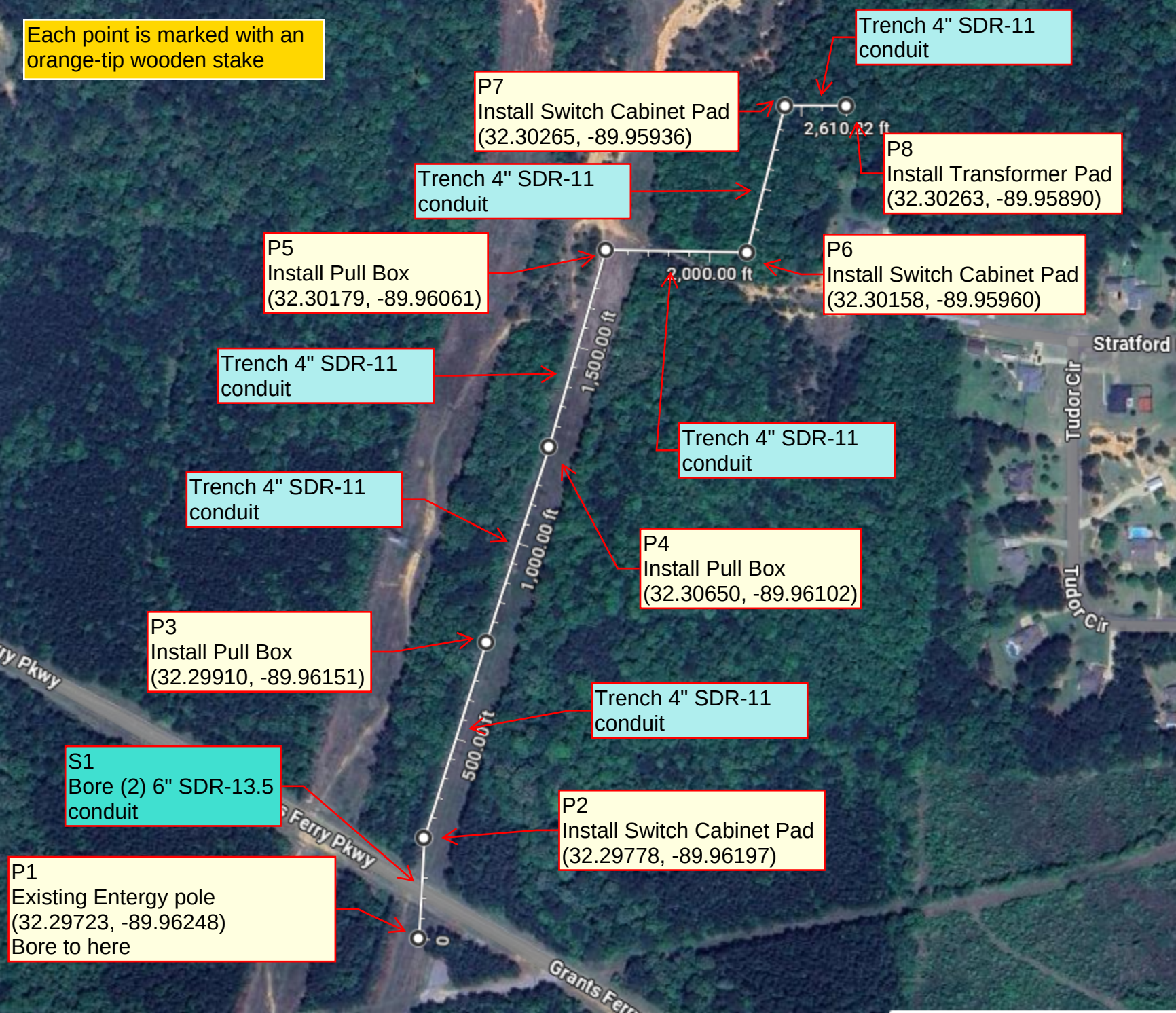
Entergy Representative Providing Estimate of Cost:

Name: Dane Smith

Title: Field Engineer

Office Phone: 601-757-7987

Each point is marked with an orange-tip wooden stake





MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY BETH DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: JUNE 2, 2025
SUBJECT: HEMPHILL CONSTRUCTION COMPANY
EMERGENCY REPAIRS
INVOICE APPROVALS

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

1. 103 Hemlock Drive - \$7,691.65 – invoice #: H24192-07-57881 – emergency sewer line repair
2. Brandon Amphitheater - \$5,085.45 – invoice #: H24192-07-57953 – emergency water leak repair
3. 8 Crosswoods Road - \$1,869.42 – invoice #: H24192-07-58294 – emergency sewer line repair

***NOTE: Additional invoices will be presented for this repair.

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

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

ATTACHMENTS:

- Hemphill Construction Company invoices

<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	0	HR	Foreman	\$96.81	\$0.00
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	26	HR	Laborer	\$38.72	\$1,006.72
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
11	1	LS	Eagle Pipe and Supply	\$292.50	\$292.50
TOTAL AMOUNT DUE					\$7,691.65

103 Hemlock Drive
Emergency Sewer Repair

Invoice #: H24192-07-57881

GL Code: 400-680-637
Funding: WSOM



Work Order #: 57881

Work Order Date: 04/04/25

Work Type:

Priority:

Status: Complete

Prepared By: Tina Gandy

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

Request Type: Sewer - Backup

Date Requested: 04/04/2025

Name: ROBERT WALLS

Service Address or 103 HEMLOCK ROAD

Request Location:

Phone Number: (601) 966-2337

Email Address:

Reported By: Protel ER text / Request #790531157 10:07am

Department: Sewer

Ward:

Nature of Request: STATES THERE WAS WORK BEING DONE IN THE AREA CAUSING THE SEWER LINE TO COLLAPSE AND BACK UP INTO THE HOME. WOULD LIKE A CALL WHEN SOMEONE IS ON THE WAY. protel mw

Scheduled Completion

Date:

Date Work Order 04/09/2025

Completed:

Work Order Completed Hemphill Construction Company

By:

Scope of Work Roots in tap and along main. Repair at tap and on 6" main. Had to cut out portion of main

Completed: and replace. Used Fernco couplings to connect repair location. 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:

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 103 Hemlock Drive due to sewer backup at home.

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 27 day of May, 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: 4/8/2025

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-									TOTAL	PENETROMETER
1	KENNETH MCCARDLE	2611	FOREMAN			2.00	9.00									11.00	A.M.
2	JOSEPH WELBORN	1641	Pipelayer			2.00	9.00									11.00	READING
3	BARRET ABRAMS	2930	Trackhoe			-	-									-	SOIL TYPE
4	CHARLES SHOULDERS	2865	Loader			2.00	9.00									11.00	LOCATION
5	CEDRIC HYDE	3377	Labor			2.00	9.00									11.00	
6	Marcus Bagget	3434	Labor			2.00	9.00									11.00	P.M.
7																-	READING
8																-	SOIL TYPE
9																-	LOCATION
10																-	
11																-	
12																-	
13																-	
14																-	
15																-	

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

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-	010001-										TOTAL	EQ COOMETER READINGS		
WORK DAY (Y/N)	WEATHER	FAIR	CLOUDY	RAIN AMOUNT (IN)	TEMPERATURE	TIME WORKED	START	STOP									BEGIN	END	HRS
						1582			Ford F250 Pickup	2.00	9.00	-				11.00			-
						16A007			F600	2.00	9.00	-				11.00			-
						12510			Level	2.00	9.00	-				11.00			-
						13716			Pipe Saw	2.00	9.00	-				11.00			-
						9494			Laser	2.00	9.00	-				11.00			-
						5610			Conex Box	2.00	9.00	-				11.00			-
						5215			20' Trailer	2.00	9.00	-				11.00			-
						PU3009			Centrifugal Pump	2.00	9.00	-				11.00			-
						11654			Diaphragm Pump	2.00	9.00	-				11.00			-
						13816			Trench Box 8'	2.00	9.00	-				11.00			-
						13930			Trench Box 16'	2.00	9.00	-				11.00			-
						13910			Material Box	2.00	9.00	-				11.00			-
						13461			Tamp	2.00	9.00	-				11.00			-
1						2244			303.5 Cat	2.00	9.00	-				11.00			-
2						8593			Pothole Machine	2.00	9.00	-				11.00			-
3						2408			926 Cat	2.00	9.00	-				11.00			-
4						2393			308 Cat	-	-	-				-			-
5						2438			Skid Steer	-	-	-				-			-
6																-			-
7																-			-
8																-			-
9																-			-
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15																-			-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

Had to investigate a water issue at 103 Hemphill Rd. Found sewer service and started tracing back trying to find issue. We got called about emergency water leak at the Brandon Amphitheater. We moved equipment and started trying to find where leak was. Cleaned off valve boxes and excavated down. Found a 2" line coming out of 8" Tee going to a 2" valve that was a dead end line. The galvanized 2" pipe was leaking from a pin hole in side of pipe. We got city to come look at it, they decided to take pipe and valve out and cap tee. So they shut off water and we took it out and installed a brass nipple and cap. Put concrete behind it to secure it. Backfilled around pipe with sand. Once water was back on and there was no issues, we started backfilling excavation, and dressed up area. Raked out grass and brought in some topsoil. Made sure everything was set up and moved equipment 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

JOB NO: H24192-

PROJECT: Brandon Maintenance

DATE: 4/9/2025

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			11.00											11.00	A.M.
2	JOSEPH WELBORN	1641	Pipelaye			11.00											11.00	READING
3	BARRET ABRAMS	2930	Trackhoe			-											-	SOIL TYPE
4	CHARLES SHOULDERS	2865	Loader			11.00											11.00	LOCATION
5	CEDRIC HYDE	3377	Labor			11.00											11.00	
6	Marcus Bagget	3434	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	SOLOMETER READINGS		
																		BEGIN	END	HRS
WORK DAY (Y/N)		1582	Ford F250 Pickup	11.00													11.00			-
WEATHER		16A007	F600	11.00													11.00			-
FAIR		12510	Level	11.00													11.00			-
CLOUDY		13716	Pipe Saw	11.00													11.00			-
RAIN AMOUNT (IN)		9494	Laser	11.00													11.00			-
TEMPERATURE		5610	Conex Box	11.00													11.00			-
TIME WORKED	START STOP	5215	20' Trailer	11.00													11.00			-
MORNING		PU3009	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		13930	Trench Box 16'	11.00													11.00			-
WORK COMPLETED		13910	Material Box	11.00													11.00			-
PHASE	QUANTITY UNITS	13461	Tamp	11.00													11.00			-
1			2244	303.5 Cat	11.00												11.00			-
2			8593	Pothole Machine	11.00												11.00			-
3			2408	926 Cat	11.00												11.00			-
4			2393	308 Cat	-												-			-
5																	-			-
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REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

Went back to 303 Hemlock Rd to start back on sewer leak. We found a ferro that was split on put on pipe for a wrap around. We cut out section and got the city to come camera both ways. Found some roots in it a little further down line towards main. We had to clean off pipe further to the roadway. We found where pvc connects to concrete pipe and roots going into connection and a little further we found concrete pipe going into a 6" pvc pipe with a towel wrapped around it with a bunch of roots growing into it. So we cut out had section and cleaned out roots. Made sure line was clear and installed new pipe back and used ferro connections to tie back in. Had to get loader to go assist the city unload a truck of pipe and storm drain boxes. Once he was done we backfilled around pipe with sand to bed it. Finished dressing up area with topsoil. Made sure everything was safed up and cleaned up. Moved equipment back to city yard.

X 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



450 Industrial Drive
Jackson MS 39209

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

INVOICE

Date	Account #	Invoice #	Due Date
4/11/2025	H24192	73161	5/11/2025
FAX		PHONE	
601-487-7474		601-487-7473	

APR 11 2025

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-31168726

PO or JOB #	TERMS	REP	ORDER DATE	VIA	JOB/PROJECT
H24192 / Kenneth	1% 10 Net 30	NRP	4/9/2025	Eagle Truck	H24192 - Brandon Maint. Project

QTY	U/M	DESCRIPTION	UNIT	EXT
1	ea	** 103 Hemlock - Brandon MS ** 2-1/2in x 50ft fire hose - male x female NST aluminum connection # 21/2X50FIREHOSEMXF	292.50	292.50

H24192 - 040001 - 04
(B3)

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:	\$292.50
Payments/Credits	\$0.00
Sales Tax: (0.0%)	\$0.00
Balance Due	\$292.50

57953

Work Order ~~50370~~ – Brandon Amphitheater

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	4.5	HR	Superintendent	\$107.00	\$481.50
2	0	HR	Foreman	\$96.81	\$0.00
3	9	HR	Trackhoe & Operator (308)	\$117.19	\$1,054.71
4	9	HR	Front End Loader & Operator	\$132.47	\$1,192.23
5	9	HR	Pipelayer	\$45.86	\$412.74
6	18	HR	Laborer	\$38.72	\$696.96
7	9	HR	Pickup Truck	\$22.42	\$201.78
8	9	HR	Flatbed Truck	\$19.36	\$174.24
9	9	HR	Small Incidental Tools	\$15.29	\$137.61
10	9	HR	Vacuum Excavator	\$81.52	\$733.68
TOTAL AMOUNT DUE					\$5,085.45

front entrance of Brandon Amphitheater
Emergency water leak

Invoice #: H24192-07-57953

GL Code: 400-673-637

Funding: WSOM



Work Order #: 57953

Work Order Date: 04/09/25

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: 04/08/2025

Name:

Service Address or Request Location: Amphitheater | 8190 Rock Way

Phone Number:

Email Address:

Reported By: Hollan

Department: Water

Ward:

Nature of Request: water leak near ticket office

Scheduled Completion Date:

Date Work Order Completed: 04/08/2025

Work Order Completed By: Hemphill Construction Company

Scope of Work Completed: 2" PVC broke in half - replaced with 2" brass with cap & nipple

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:

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 at Brandon Amphitheater. Water leak was flooding area at

the front entrance of the amphitheater.

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 27 day of May, 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: 4/8/2025

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-									TOTAL	PENETROMETER
1	KENNETH MCCARDLE	2611	FOREMAN			2.00	9.00									11.00	A.M.
2	JOSEPH WELBORN	1641	Pipelayer			2.00	9.00									11.00	READING
3	BARRET ABRAMS	2930	Trackhoe			-	-									-	SOIL TYPE
4	CHARLES SHOULDERS	2865	Loader			2.00	9.00									11.00	LOCATION
5	CEDRIC HYDE	3377	Labor			2.00	9.00									11.00	
6	Marcus Bagget	3434	Labor			2.00	9.00									11.00	P.M.
7																-	READING
8																-	SOIL TYPE
9																-	LOCATION
10																-	
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14																-	
15																-	

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

DAILY WORK REPORT		EQUIP. #	EQUIP DESCRIPTION	010001-	010001-											TOTAL	SO DODOMETER READINGS		
WORK DAY (Y/N)																	BEGIN	END	HRS
WEATHER		1582	Ford F250 Pickup	2.00	9.00	-										11.00			-
FAIR		16A007	F600	2.00	9.00	-										11.00			-
CLOUDY		12510	Level	2.00	9.00	-										11.00			-
RAIN AMOUNT (IN)		13716	Pipe Saw	2.00	9.00	-										11.00			-
TEMPERATURE		9494	Laser	2.00	9.00	-										11.00			-
TIME WORKED	START STOP	5610	Conex Box	2.00	9.00	-										11.00			-
MORNING		5215	20' Trailer	2.00	9.00	-										11.00			-
AFTERNOON		PU3009	Centrifugal Pump	2.00	9.00	-										11.00			-
NIGHT		11654	Diaphragm Pump	2.00	9.00	-										11.00			-
TOTAL HRS FOR DAY		13816	Trench Box 8'	2.00	9.00	-										11.00			-
WORK COMPLETED		13930	Trench Box 16'	2.00	9.00	-										11.00			-
PHASE	QUANTITY UNITS	13910	Material Box	2.00	9.00	-										11.00			-
		13461	Tamp	2.00	9.00	-										11.00			-
1		2244	303.5 Cat	2.00	9.00	-										11.00			-
2		8593	Pothole Machine	2.00	9.00	-										11.00			-
3		2408	926 Cat	2.00	9.00	-										11.00			-
4		2393	308 Cat	-	-	-										-			-
5		2438	Skid Steer	-	-	-										-			-
6																-			-
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14																-			-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

Had to investigate a sewer issue at 103 Hemphill Rd. Filed sewer service and started tracing back trying to find issue. We got called about emergency water leak at the Brandon Hemphillwater. We moved equipment and started trying to find where leak was. Cleaned off valve boxes and excavated down. Found a 2" line coming out of 8" line going to a 2" valve that was a dead end line. The advanced 2" pipe was leaking from a pin hole in side of pipe. We got city to come look at it, they decided to take pipe and valve out and cap line. So they shut off water and we took it out and installed a brass nipple and cap. Put concrete behind it to secure it. Backfilled around pipe with sand. Once water was back on and there was no issues, we started backfilling excavation, and dressed up area. Backed out gear and brought in some gravel. Made sure everything was sealed up and moved equipment back to city yard.

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

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

KENNETH MCCARDLE

FOREMAN

Work Order 58294 – 8 Crosswoods Road

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	1.5	HR	Superintendent	\$107.00	\$160.50
2	3	HR	Foreman	\$96.81	\$290.43
3	3	HR	Trackhoe & Operator (308)	\$117.19	\$351.57
4	3	HR	Front End Loader & Operator	\$132.47	\$397.41
5	3	HR	Pipelayer	\$45.86	\$137.58
6	3	HR	Laborer	\$38.72	\$116.16
7	3	HR	Pickup Truck	\$22.42	\$67.26
8	3	HR	Flatbed Truck	\$19.36	\$58.08
9	3	HR	Small Incidental Tools	\$15.29	\$45.87
10	3	HR	Vacuum Excavator	\$81.52	\$244.56
TOTAL AMOUNT DUE					\$1,869.42

8 Crosswoods Drive - ER Sewer Repair

***NOTE: Additional invoice to be
presented for repair

Invoice #: H24192-07-58294

GL Code: 400-680-637

Funding: WSOM

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 8 Crosswoods Drive. Issue with sewer main caused large

sinkhole in a high traffic walking 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 27 day of May, 2025.

Carly Beth Dearman

Carly Beth Dearman

(Print Name)

Public Works Operations Coordinator

(Title)

(Note: At the board meeting next following the emergency purchase or repair contract,
documentation of the purchase or repair contract, including a description of the commodity
purchased, the price thereof and the nature of the emergency shall be presented to the board
and shall be placed on the minutes of the board of such governing authority.)



Work Order #: 58294

Work Order Date: 05/05/25

Work Type:

Priority:

Status: Complete

Prepared By: Carly Dearman

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

Request Type: Sewer - Sinkhole

Date Requested: 05/05/2025

Name: Hollan Silcox

Service Address or Request Location: 8 Crosswoods Road

Phone Number:

Email Address:

Reported By: Hollan Silcox

Department: Sewer

Ward:

Nature of Request: sinkhole near intersection of Crosswoods Road & Woodgate Drive

Scheduled Completion Date:

Date Work Order Completed: 05/06/2025

Work Order Completed By: Hemphill Construction Company | Bishops & Hillards called to jet line

Scope of Work Completed: Sinkhole caused by issue with sewer main. Repaired sewer main.

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

05/07/2025 Bishop's called on 5/6/25
Hillard's called on 5/5/25 & 5/6/25
Picked up some parts from Consolidated Pipe

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: 5/2/2025

DAY OF WEEK: FRIDAY



ACCIDENTS: YES ☒ NO

INCIDENTS: YES ☒ NO

SUPERINTENDENT: Chad Phelps

REVIEWED: BK

	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN	010001-	010001-									TOTAL	PENETROMETER
1	KENNETH MCCARDLE	2611	FOREMAN			6.50	3.00									9.50	A.M.
2	JOSEPH WELBORN	1641	Pipelayer			6.50	3.00									9.50	READING
3	BARRET ABRAMS	2930	Trackhoe			6.50	3.00									9.50	SOIL TYPE
4	CHARLES SHOULDERS	2865	Loader			6.50	3.00									9.50	LOCATION
5	CEDRIC HYDE	3377	Labor			6.50	3.00									9.50	
6	Marcus Bagget	3434	Labor	AA		-	-									-	P.M.
7																-	READING
8																-	SOIL TYPE
9																-	LOCATION
10																-	
11																-	
12																-	
13																-	
14																-	
15																-	

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

DAILY WORK REPORT				EQUIP. #	EQUIP DESCRIPTION	010001-	010001-									TOTAL	EQ ODOMETER READINGS		
WORK DAY (Y/N)	WEATHER	FAIR	CLOUDY	RAIN AMOUNT (IN)	TEMPERATURE	TIME WORKED	START	STOP									BEGIN	END	HRS
						1582			Ford F250 Pickup	6.50	3.00					9.50			-
						16A007			F600	6.50	3.00					9.50			-
						12510			Level	6.50	3.00					9.50			-
						13716			Pipe Saw	6.50	3.00					9.50			-
						9494			Laser	6.50	3.00					9.50			-
						5610			Conex Box	6.50	3.00					9.50			-
						5215			20' Trailer	6.50	3.00					9.50			-
						PU3009			Centrifugal Pump	6.50	3.00					9.50			-
						11654			Diaphragm Pump	6.50	3.00					9.50			-
						13816			Trench Box 8'	6.50	3.00					9.50			-
						13930			Trench Box 16'	6.50	3.00					9.50			-
						13910			Material Box	6.50	3.00					9.50			-
						13461			Tamp	6.50	3.00					9.50			-
1						2244			303.5 Cat	6.50	3.00					9.50			-
2						8593			Pothole Machine	-	3.00					3.00			-
3						2408			926 Cat	6.50	3.00					9.50			-
4						2393			308 Cat	-	-					-			-
5						2438			Skid Steer	6.50	-					6.50			-
6																-			-
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14																-			-
15																-			-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

Had to finish cleaning up at 19 Crosswoods. Had to finish grooving up inside of curb inlet. Made sure everything was cleaned up and safety up, left to go to 8 Crosswoods to investigate a sewer sinkhole. We potholed utilities in area. Told the city they needed to jet line first thing Monday. Made sure everything was set up for the weekend and installed safety fence around sinkhole.

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



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY BETH DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: JUNE 2, 2025
SUBJECT: HEMPHILL CONSTRUCTION COMPANY
NON-EMERGENCY REPAIRS
INVOICE APPROVALS

Asking for your consideration to approve the following invoices from Hemphill Construction Company for non-emergency repairs and authorize payment of the same.

1. 22 Quail Ridge Drive - \$5,212.35 – invoice #: H24192-03-43768 – finish work due to sewer point repair
2. 460/470 Golden Ridge Drive - \$39,551.78 – invoice #: H24192-07-55279 – storm drain pipe replacement
3. 56 Sagewood Cove - \$38,164.24 – invoice #: H24192-07-46157 – storm drain pipe replacement
4. 19 Crosswoods Drive - \$47,756.90 – invoice #: H24192-07-47629 – storm drain pipe replacement
5. Near 104 The Hills Drive - \$7,333.96 – invoice #: H24192-07-57979 – water leak investigation
6. 100 Eastwood Drive - \$14,560.92 – invoice #: H24192-07-58099 – hydrant relocation
7. 407 Edgewood Crossing - \$6,007.88 – invoice #: H24192-07-57759 – sewer sinkhole repair
8. Kennedy Farm Parkway - \$25,810.48 – invoice #: H24192-01-56067 – hydrant relocations
9. Louis Wilson Drive & Kennedy Farm Parkway – \$17,302.97 - invoice #: H24192-03 – finalization of work & erosion control

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	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	Pipelaye	\$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
10	0	LS	Eagle Pipe & Supply	\$451.80	\$0.00
TOTAL AMOUNT DUE					\$5,212.35

Curb work due to sewer point repair

Invoice #: H24192-03-43768

GL Code: 400-680-637

Funding: WSOM



Work Order #: 43768

Work Order Date: 09/06/22

Work Type:

Priority:

Status: Complete

Prepared By: Lori Sarver

Type of Work Order:

Request Type: Street Repair - Pothole

Date Requested: 09/06/2022

Name: Millard Bingham

Service Address or Request Location: 22 Quail Ridge Drive

Phone Number: 601-310-2247

Email Address: millard.j.bingham@jsums.edu

Reported By: Request #558044630 1:47pm

Department: Street

Ward:

Nature of Request: Huge pothole has opened up where a water leak was repaired

Scheduled Completion Date:

Date Work Order Completed: 09/06/2022

Work Order Completed By: Rod

Scope of Work Completed: added 6/10

Locate Number If Necessary:

Additional Information: It is probable a foot deep and very dangerous to traffic.

Concrete Repair Required/Details:

Sod/Yard Restoration Required/Details:

Asphalt Repair Required/Details:

Invoice & Cost Information:

Meter Deposit Amount:

Tap Fee Amount:

Status:

Notes

10/07/2022

Request #565628157 10/7/22 11:06am

Angie Shelly

IN FRONT OF 22 QUAIL RIDGE DR

SINK HOLE IN THE ROAD

SHE DOES NOT LIVE THERE SHE JUST HAPPENED TO SEE IT AS SHE WAS WALKING
WITH THE MAN SHE IS CHARGE OF TAKING CARE OF.

**10/7/22 2:50pm - resent WO - LS



[illegible]

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	33	HR	Superintendent	\$107.00	\$3,531.00
2	22	HR	Foreman	\$96.81	\$2,129.82
3	86.5	HR	Trackhoe & Operator (308)	\$117.19	\$10,136.94
4	64.5	HR	Front End Loader & Operator	\$132.47	\$8,544.32
5	64.5	HR	Pipelayer	\$45.86	\$2,957.97
6	108.5	HR	Laborer	\$38.72	\$4,201.12
7	64.5	HR	Pickup Truck	\$22.42	\$1,446.09
8	64.5	HR	Flatbed Truck	\$19.36	\$1,248.72
9	64.5	HR	Small Incidental Tools	\$15.29	\$986.21
10	42.5	HR	Vacuum Excavator	\$81.52	\$3,464.60
11	1	LS	Delta Industries	\$905.00	\$905.00
TOTAL AMOUNT DUE					\$39,551.78

460/470 Golden Ridge Drive
Storm Drain Pipe
Replacement

Invoice #: H24192-07-55279

GL Code: 314-600-702
Funding: HB1353



Work Order #: 55279

Work Order Date: 10/01/24

Work Type:

Priority:

Status: Complete

Prepared By: Barry Cutrer

Type of Work Order:

Request Type: Drainage - Sinkhole

Date Requested: 09/30/2024

Name: Riely King & Rachel King

Service Address or 470 Golden Ridge Drive | storm drain pipe that runs between 470 & 460 Golden Ridge

Request Location: Drive

Phone Number: 334-341-9201

Email Address: rking15@bellsouth.net

Reported By: Ms. King

Department: Drainage

Ward:

Nature of Request: There is a path of sunken in areas (See PHOTOS) along the top of what is presumed to be a storm-drain pipe. BC

Scheduled Completion

Date:

Date Work Order 04/07/2025

Completed:

Work Order Completed Hemphill Construction Company

By:

Scope of Work Replaced approximately 80 feet of old storm drain pipe with new 24" RCP. Rebuilt junction

Completed: box and poured new collars at joints. Hauled off old pipe. Backfilled area. Reinstalled fence at the homeowner's specifications.

Locate Number If

Necessary:

Additional Information: NOTE: City provided pipe for job. Carly Beth Dearman

Concrete Repair

Required/Details:

Sod/Yard Restoration

Required/Details:

Asphalt Repair

Required/Details:

Invoice & Cost

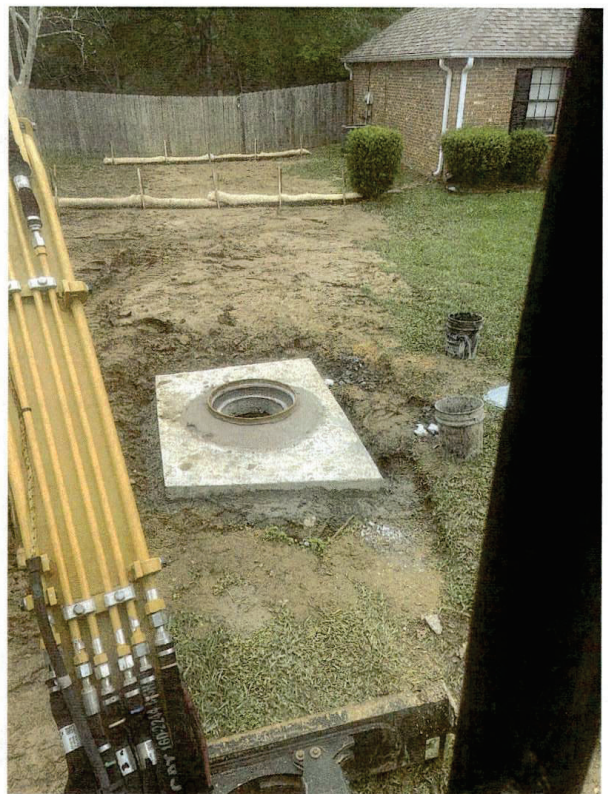
Information:

Meter Deposit Amount:

Tap Fee Amount:

Status: OPEN





JOB NO: H24192-

PROJECT: Brandon Maintenance

DATE: 3/31/2025

DAY OF WEEK: MONDAY

ACCIDENTS: ☐ YES ☒ NOINCIDENTS: ☐ YES ☒ NO

SUPERINTENDENT: Chad Phelps

REVIEWED: BK

	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	_____
3	BARRET ABRAMS	2930	Trackhoe			11.00												11.00	_____
4	CHARLES SHOULDERS	2865	Loader			11.00												11.00	_____
5	CEDRIC HYDE	3377	Labor			11.00												11.00	_____
6	Marcus Bagget	3434	Labor	AA														-	_____
7																		-	_____
8																		-	_____
9																		-	_____
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12																		-	_____
13																		-	_____
14																		-	_____
15																		-	_____

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

DAILY WORK REPORT				EQUIP. #	EQUIP DESCRIPTION	010001-												TOTAL	EQ ODOMETER READINGS		
WORK DAY (Y/N)				1582	Ford F250 Pickup	11.00												11.00	BEGIN	END	HRS
WEATHER				16A007	F600	11.00												11.00			-
FAIR				12510	Level	11.00												11.00			-
CLOUDY				13716	Pipe Saw	11.00												11.00			-
RAIN AMOUNT (IN)				9494	Laser	11.00												11.00			-
TEMPERATURE				5610	Conex Box	11.00												11.00			-
TIME WORKED				5215	20' Trailer	11.00												11.00			-
MORNING				PU3009	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				13930	Trench Box 16'	11.00												11.00			-
WORK COMPLETED				13910	Material Box	11.00												11.00			-
PHASE				13461	Tamp	11.00												11.00			-

1				2244	303.5 Cat	-												-			-
2				8593	Pothole Machine	11.00												11.00			-
3				2408	926 Cat	11.00												11.00			-
4				2393	308 Cat	11.00												11.00			-
5																		-			-
6																		-			-
7																		-			-
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REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

We had to go to 460 Golden Ridge Dr to investigate sinkholes in yard on Storm drain pipe. We potholed utilities in area and found junction box in yard where pipe turned coming out to curb inlet. We had to take down privacy fence in between houses and put up temporary wire fence for yard with dog. We finished finding utilities. Did some more investigating on line coming from curb inlet. 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.

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

KENNETH MCCARDLE

FOREMAN

JOB NO: H24192-

PROJECT: Brandon Maintenance

DATE: 4/1/2025

DAY OF WEEK: TUESDAY



ACCIDENTS: YES ☒ NO

INCIDENTS: YES ☒ NO

SUPERINTENDENT: Chad Phelps

REVIEWED: BK

	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN	010001-											TOTAL	PENETROMETER
1	KENNETH MCCARDLE	2611	FOREMAN			11.00											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	CHARLES SHOULDERS	2865	Loader			11.00											11.00	LOCATION
5	CEDRIC HYDE	3377	Labor			11.00											11.00	
6	Marcus Bagget	3434	Labor			11.00											11.00	P.M.
7																	-	READING
8																	-	SOIL TYPE
9																	-	LOCATION
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14																	-	
15																	-	

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

DAILY WORK REPORT				EQUIP. #	EQUIP DESCRIPTION	010001-											TOTAL	EQ ODOMETER READINGS			
WORK DAY (Y/N)				1582	Ford F250 Pickup	11.00											11.00	BEGIN	END	HR	
WEATHER				16A007	F600	11.00											11.00				-
FAIR				12510	Level	11.00											11.00				-
CLOUDY				13716	Pipe Saw	11.00											11.00				-
RAIN AMOUNT (IN)				9494	Laser	11.00											11.00				-
TEMPERATURE				5610	Conex Box	11.00											11.00				-
TIME WORKED		START	STOP	5215	20' Trailer	11.00											11.00				-
MORNING				PU3009	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				13930	Trench Box 16'	11.00											11.00				-
WORK COMPLETED				13910	Material Box	11.00											11.00				-
PHASE		QUANTITY	UNITS	13461	Tamp	11.00											11.00				-
1				2244	303.5 Cat	11.00											11.00				-
2				8593	Pothole Machine	11.00											11.00				-
3				2408	926 Cat	11.00											11.00				-
4				2393	308 Cat	11.00											11.00				-
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REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

We started moving 24" RCP from Brandon yard to our jobsite with trailer. Got city inspector to come look at junction box and pipe in curb inlet to decide what exactly they wanted to do. They decided to lay new pipe from backyard from flared end to junction box and make junction box bigger. They said pour a new top for junction box and install a casting. They pipe between junction box and curb inlet they wanted to pour a collar on the bad joint and re-work concrete in curb inlet box. So we set up and started removing old pipe out of flared end and installed 3 joints of 24" RCP 24 ft total. We wiped joint around flared end inside and outside with grout. Cleaned out around pipe for collar and hauled off old broken pipe with loader. Made sure everything was safely up 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: 4/2/2025

DAY OF WEEK: WEDNESDAY

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

JOB NO: H24192-
PROJECT: Brandon Maintenance
DATE: 4/3/2025
DAY OF WEEK: THURSDAY



ACCIDENTS: YES ☒ NO
INCIDENTS: YES ☒ NO

SUPERINTENDENT: Chad Phelps

REVIEWED: BK

NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN	010001-												TOTAL	PENETROMETER
1 KENNETH MCCARDLE	2611	FOREMAN			11.00												11.00	A.M. _____
2 JOSEPH WELBORN	1641	Pipelaye			11.00												11.00	READING _____
3 BARRET ABRAMS	2930	Trackhoe			11.00												11.00	SOIL TYPE _____
4 CHARLES SHOULDERS	2865	Loader			11.00												11.00	LOCATION _____
5 CEDRIC HYDE	3377	Labor			11.00												11.00	_____
6 Marcus Bagget	3434	Labor			11.00												11.00	P.M. _____
7																	-	READING _____
8																	-	SOIL TYPE _____
9																	-	LOCATION _____
10																	-	_____
11																	-	
12																	-	
13																	-	
14																	-	
15																	-	

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

DAILY WORK REPORT				EQUIP. #	EQUIP DESCRIPTION	010001-													TOTAL	EQ ODOMETER READINGS		
WORK DAY (Y/N)				1582	Ford F250 Pickup	11.00													11.00	BEGIN	END	HRS
WEATHER				16A007	F600	11.00													11.00			-
FAIR				12510	Level	11.00													11.00			-
CLOUDY				13716	Pipe Saw	11.00													11.00			-
RAIN AMOUNT (IN)				9494	Laser	11.00													11.00			-
TEMPERATURE				5610	Conex Box	11.00													11.00			-
TIME WORKED				5215	20' Trailer	11.00													11.00			-
MORNING				PU3009	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				13930	Trench Box 16'	11.00													11.00			-
WORK COMPLETED				13910	Material Box	11.00													11.00			-
PHASE				13461	Tamp	11.00													11.00			-
1				2244	303.5 Cat	11.00													11.00			-
2				8593	Pothole Machine	11.00													11.00			-
3				2408	926 Cat	11.00													11.00			-
4				2393	308 Cat	-													-			-
5				2438	Skid Steer	11.00													11.00			-
6																			-			-
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REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

Finished building junction box up to grade. We backfilled trench line and dressed up area in backyard. We had to put out rip rap on existing ditch in back beside flared end. Built form for top for junction box, and put rebar in form. Hauled off old trash pipe with loader. Had to haul in some fresh topsoil to dress up area. Made sure everything was safed up for the night and installed safety fence around area.

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

KENNETH MCCARDLE
FOREMAN

JOB NO: H24192-

PROJECT: Brandon Maintenance

DATE: 4/4/2025

DAY OF WEEK: FRIDAY

ACCIDENTS: ☐ YES ☒ NOINCIDENTS: ☐ YES ☒ NO

SUPERINTENDENT: Chad Phelps

REVIEWED: BK

	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN	010001-												TOTAL	PENETROMETER
1	KENNETH MCCARDLE	2611	FOREMAN			9.50												9.50	A.M. _____
2	JOSEPH WELBORN	1641	Pipelayer			9.50												9.50	READING _____
3	BARRET ABRAMS	2930	Trackhoe			-												-	SOIL TYPE _____
4	CHARLES SHOULDERS	2865	Loader			9.50												9.50	LOCATION _____
5	CEDRIC HYDE	3377	Labor			-												-	_____
6	Marcus Bagget	3434	Labor			9.50												9.50	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	SO ODOMETER READINGS		
WORK DAY (Y/N)				1582	Ford F250 Pickup	9.50													9.50	BEGIN	END	HRS
WEATHER				16A007	F600	9.50													9.50			-
FAIR				12510	Level	9.50													9.50			-
CLOUDY				13716	Pipe Saw	9.50													9.50			-
RAIN AMOUNT (IN)				9494	Laser	9.50													9.50			-
TEMPERATURE				5610	Conex Box	9.50													9.50			-
TIME WORKED		START	STOP	5215	20' Trailer	9.50													9.50			-
MORNING				PU3009	Centrifugal Pump	9.50													9.50			-
AFTERNOON				11654	Diaphragm Pump	9.50													9.50			-
NIGHT				13816	Trench Box 8'	9.50													9.50			-
TOTAL HRS FOR DAY				13930	Trench Box 16'	9.50													9.50			-
WORK COMPLETED				13910	Material Box	9.50													9.50			-
PHASE		QUANTITY	UNITS	13461	Tamp	9.50													9.50			-
1				2244	303.5 Cat	9.50													9.50			-
2				8593	Pothole Machine	9.50													9.50			-
3				2408	926 Cat	9.50													9.50			-
4				2393	308 Cat	-													-			-
5				2438	Skid Steer	-													-			-
6																			-			-
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15																			-			-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

We worked on putting fence back up in backyards. Took down temporary fence in yards. Made sure to set posts in concrete. Poured 6 yards of concrete for collar around 24" storm drain pipe, and poured top for junction box. Finished the concrete and made sure to brush out when it was ready. Finished putting fence up and dressing up backyards. Homeowner didn't want fence back up the way it was wanted it up just in backyard. So extra panels we hauled off to trash dumpster. Made sure everything was safed up for the weekend and prepped for rain event over the weekend. Installed waffles in yards to prevent washing. Installed cones and 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: 4/7/2025

DAY OF WEEK: MONDAY



ACCIDENTS: YES ☒ NO

INCIDENTS: YES ☒ NO

SUPERINTENDENT: Chad Phelps

REVIEWED: BK

	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN	010001-												TOTAL	PENETROMETER
1	KENNETH MCCARDLE	2611	FOREMAN			11.00												11.00	A.M.
2	JOSEPH WELBORN	1641	Pipelayer			11.00												11.00	READING
3	BARRET ABRAMS	2930	Trackhoe			-												-	SOIL TYPE
4	CHARLES SHOULDERS	2865	Loader			11.00												11.00	LOCATION
5	CEDRIC HYDE	3377	Labor			11.00												11.00	
6	Marcus Bagget	3434	Labor			11.00												11.00	P.M.
7																		-	READING
8																		-	SOIL TYPE
9																		-	LOCATION
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14																		-	
15																		-	

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

DAILY WORK REPORT				EQUIP. #	EQUIP DESCRIPTION	010001-												TOTAL	SOI DICHOMETER READINGS		
WORK DAY (Y/N)				1582	Ford F250 Pickup	11.00												11.00	BEGIN	END	HRS
WEATHER				16A007	F600	11.00												11.00			-
FAIR				12510	Level	11.00												11.00			-
CLOUDY				13716	Pipe Saw	11.00												11.00			-
RAIN AMOUNT (IN)				9494	Laser	11.00												11.00			-
TEMPERATURE				5610	Conex Box	11.00												11.00			-
TIME WORKED				5215	20' Trailer	11.00												11.00			-
MORNING				PU3009	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				13930	Trench Box 16'	11.00												11.00			-
WORK COMPLETED				13910	Material Box	11.00												11.00			-
PHASE				13461	Tamp	11.00												11.00			-
1				2244	303.5 Cat	11.00												11.00			-
2				8593	Pothole Machine	-												-			-
3				2408	926 Cat	11.00												11.00			-
4				2393	308 Cat	-												-			-
5				2438	Skid Steer	11.00												11.00			-
6																		-			-
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REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

We had to set top on junction box and grouted it on inside and outside. Made sure it was sealed up good. Installed casing on top of lid and grouted it on. Brought in some topsoil with loader to dress up area around junction box. Cleaned up all trash, excess materials and hauled off with loader. Had to finish washing roadway with pressure washer. Grouted up curb inlet to make sure it was sealed up properly. Moved all equipment 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



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

INVOICE

CUSTOMER NO.	DATE	INVOICE NO.	PAGE
000273	04/04/2025	879481	1

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

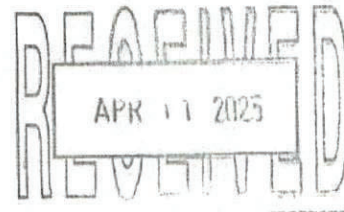
Posted
APR 16 2025
Angie Oswal

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			
	001674 460 GOLDEN RIDGE					
	PO NUMBER: H24192					
04/04/25	6.00	CY	CLASS B 1L Hammet	145.000	60.90	870.00
	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:				63.35	905.00
	TICKETS: 008-476123					
	JOB TOTALS			905.00	63.35	968.35

IF PAYMENT IS MADE BY 05/10/2025, DISCOUNT FOR INVOICE IS 8.70.

H24192-040001-07
BR



AMOUNT DUE 968.35

Work Order 46157 – 56 Sagewood

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	32.5	HR	Superintendent	\$107.00	\$3,477.50
2	0	HR	Foreman	\$96.81	\$0.00
3	108.5	HR	Trackhoe & Operator (308)	\$117.19	\$12,715.12
4	64.5	HR	Front End Loader & Operator	\$132.47	\$8,544.32
5	64.5	HR	Pipelaye	\$45.86	\$2,957.97
6	129	HR	Laborer	\$38.72	\$4,994.88
7	64.5	HR	Pickup Truck	\$22.42	\$1,446.09
8	64.5	HR	Flatbed Truck	\$19.36	\$1,248.72
9	64.5	HR	Small Incidental Tools	\$15.29	\$986.21
10	22	HR	Vacuum Excavator	\$81.52	\$1,793.44
TOTAL AMOUNT DUE					\$38,164.24

56/58 Sagewood Cove
Storm Drain Pipe Replacement

Invoice #: H24192-07-46157

GL Code: 314-600-702
Funding: HB1353



Work Order #: 46157

Work Order Date: 01/25/23

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: 01/25/2023

Name:

Service Address or Request: Between 56 Sagewood Cove and 58 Sagewood Cove

Location:

Phone Number:

Email Address:

Reported By: Rod

Department: Drainage

Ward:

Nature of Request: Several sinkholes in the yard; 36 inch culvert is rotted out at the bottom,

Scheduled Completion Date:

Date Work Order Completed: 04/17/2025

Work Order Completed By: Hemphill Construction Company

Scope of Work Completed: Replaced approximately 150lf of 44"X27" arch pipe. Old galvanized pipe was rotted. Grouted joints. Backfilled and cleaned up area.

Locate Number If Necessary:

Additional Information: ***gave to Hemphill to perform - Carly Beth Dearman **City provided all materials. 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:

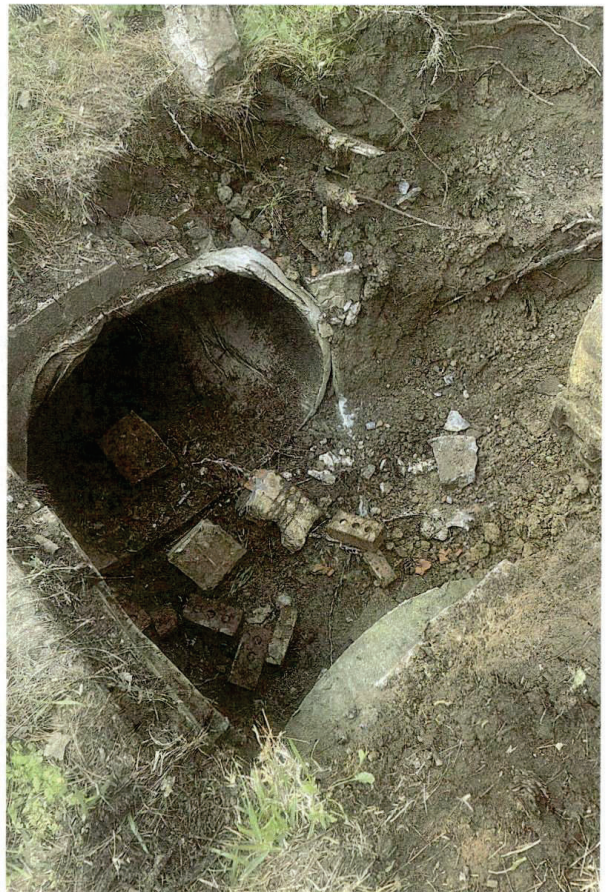
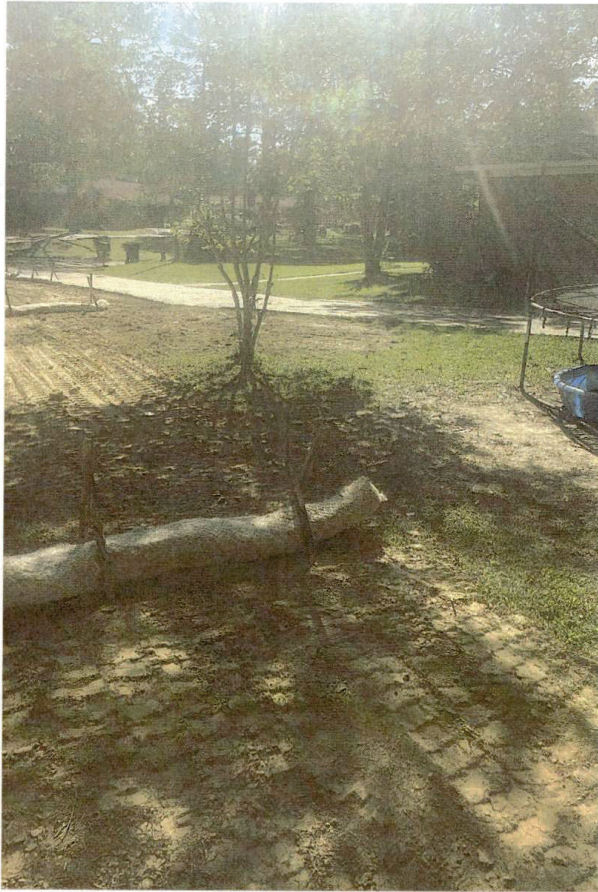
Notes

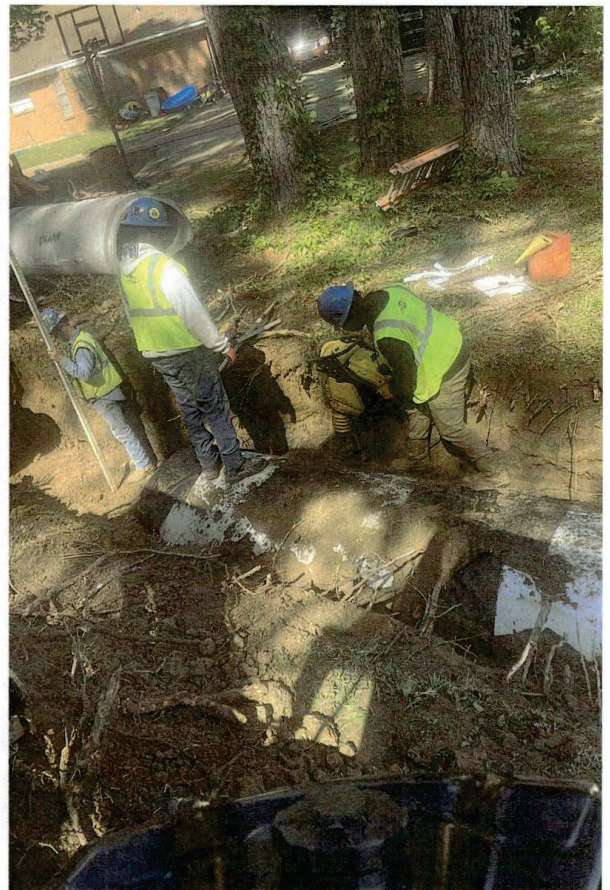
04/10/2025

4/10/25 11am

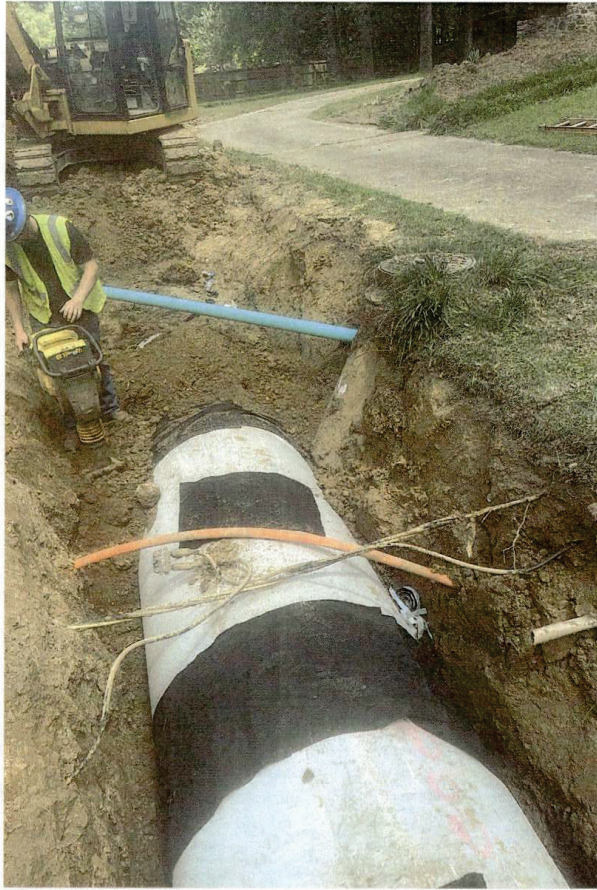
Emergency Locate had been called in 4/10/25 9:08am

Cassie was asking what the work was for. She was holding permit for utility company to dig and

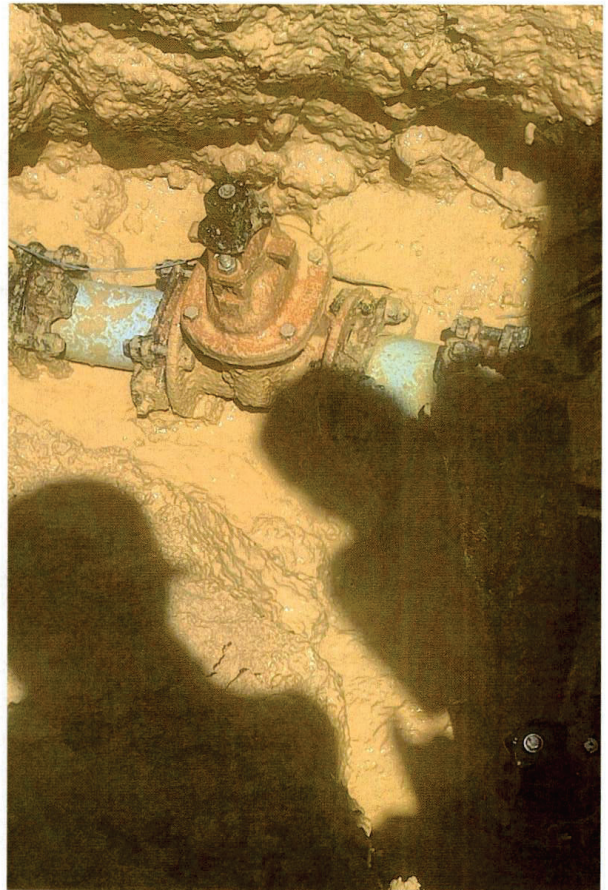














JOB NO: H24192-				ACCIDENTS: ☐ YES ☒ NO	
PROJECT: Brandon Maintenance				INCIDENTS: ☐ YES ☒ NO	
DATE: 4/10/2025				SUPERINTENDENT: Chad Phelps	
DAY OF WEEK: THURSDAY				REVIEWED: BK	

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			-											-	SOIL TYPE: _____
4 CHARLES SHOULDERS	2865	Loader			11.00											11.00	LOCATION: _____
5 CEDRIC HYDE	3377	Labor			11.00											11.00	
6 Marcus Bagget	3434	Labor			11.00											11.00	P.M. _____
7																-	READING: _____
8																-	SOIL TYPE: _____
9																-	LOCATION: _____
10																-	
11																-	
12																-	
13																-	
14																-	
15																-	

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

DAILY WORK REPORT		EQUIP. #	EQUIP DESCRIPTION	010001-													TOTAL	EQ. ODOMETER READINGS		
WORK DAY (Y/N)		1582	Ford F250 Pickup	11.00													11.00	BEGIN	END	HRS
WEATHER		16A007	F600	11.00													11.00			-
FAIR		12510	Level	11.00													11.00			-
CLOUDY		13716	Pipe Saw	11.00													11.00			-
RAIN AMOUNT (IN)		9494	Laser	11.00													11.00			-
TEMPERATURE		5610	Conex Box	11.00													11.00			-
TIME WORKED	START	STOP	5215	20' Trailer	11.00												11.00			-
MORNING			PU3009	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			13930	Trench Box 16'	11.00												11.00			-
WORK COMPLETED			13910	Material Box	11.00												11.00			-
PHASE	QUANTITY	UNITS	13461	Tamp	11.00												11.00			-
1			2244	303.5 Cat	11.00												11.00			-
2			8593	Pothole Machine	11.00												11.00			-
3			2408	926 Cat	11.00												11.00			-
4			2393	308 Cat	-												-			-
5																	-			-
6																	-			-
7																	-			-
8																	-			-
9																	-			-
10																	-			-
11																	-			-
12																	-			-
13																	-			-
14																	-			-
15																	-			-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

We went to 56 Sagewood Cove to start on storm drain job. We had to pothole on utilities on front by curb inlet. 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: 4/11/2025

DAY OF WEEK: FRIDAY



ACCIDENTS: YES ☒ NO ☐

INCIDENTS: YES ☒ NO ☐

SUPERINTENDENT: Chad Phelps

REVIEWED:

	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN	010001-											TOTAL	PENETROMETER
1	KENNETH MCCARDLE	2611	FOREMAN			9.50											9.50	A.M. _____
2	JOSEPH WELBORN	1641	Pipelayer			9.50											9.50	READING _____
3	BARRET ABRAMS	2930	Trackhoe			-											-	SOIL TYPE _____
4	CHARLES SHOULDERS	2865	Loader			9.50											9.50	LOCATION _____
5	CEDRIC HYDE	3377	Labor			9.00											9.00	
6	Marcus Bagget	3434	Labor			9.00											9.00	P.M. _____
7																	-	READING _____
8																	-	SOIL TYPE _____
9																	-	LOCATION _____
10																	-	
11																	-	
12																	-	
13																	-	
14																	-	
15																	-	

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

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-												TOTAL	SO ODOMETER READINGS		
																		BEGIN	END	HRS
WORK DAY (Y/N)			1582	Ford F250 Pickup	9.50												9.50			-
WEATHER			16A007	F600	9.50												9.50			-
FAIR			12510	Level	9.50												9.50			-
CLOUDY			13716	Pipe Saw	9.50												9.50			-
RAIN AMOUNT (IN)			9494	Laser	9.50												9.50			-
TEMPERATURE			5610	Conex Box	9.50												9.50			-
TIME WORKED			5215	20' Trailer	9.50												9.50			-
MORNING			PU3009	Centrifugal Pump	9.50												9.50			-
AFTERNOON			11654	Diaphragm Pump	9.50												9.50			-
NIGHT			13816	Trench Box 8'	9.50												9.50			-
TOTAL HRS FOR DAY			13930	Trench Box 16'	9.50												9.50			-
WORK COMPLETED			13910	Material Box	9.50												9.50			-
PHASE			13461	Tamp	9.50												9.50			-
1			2244	303.5 Cat	-												-			-
2			8593	Pothole Machine	-												-			-
3			2408	926 Cat	9.50												9.50			-
4			2393	308 Cat	9.50												9.50			-
5			2438	Skid Steer	-												-			-
6																	-			-
7																	-			-
8																	-			-
9																	-			-
10																	-			-
11																	-			-
12																	-			-
13																	-			-
14																	-			-
14																	-			-
14																	-			-
15																	-			-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

Used loader to load truck and trailer to move 44x 27 arch pipe from city yard to jobsite. Stayed pipe at dead end road on edge of rd. Once all pipe was there we started moving pipe into yard. Had to take down a couple of trees and hauled off with loader. Cleaned up area and made sure everything was safed up for the weekend. Installed safety fence around area and around all pipe on edge of road.

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

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

KENNETH MCCARDLE

FOREMAN

JOB NO: H24192-

PROJECT: Brandon Maintenance

DATE: 4/14/2025

DAY OF WEEK: MONDAY



ACCIDENTS: ☐ YES ☒ NO

INCIDENTS: ☐ YES ☒ NO

SUPERINTENDENT: Chad Phelps

REVIEWED: BK

					010001-													TOTAL	PENETROMETER
NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN															
1 KENNETH MCCARDLE	2611	FOREMAN			11.00	-												11.00	A.M. _____
2 JOSEPH WELBORN	1641	Pipelayer			11.00	-												11.00	READING _____
3 BARRET ABRAMS	2930	Trackhoe			11.00	-												11.00	SOIL TYPE _____
4 CHARLES SHOULDERS	2865	Loader			11.00	-												11.00	LOCATION _____
5 CEDRIC HYDE	3377	Labor			11.00	-												11.00	_____
6 Marcus Bagget	3434	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	SOLOMETER READINGS		
WORK DAY (Y/N)				1582	Ford F250 Pickup	11.00												11.00	BEGIN	END	HRS
WEATHER				16A007	F600	11.00												11.00			-
FAIR				12510	Level	11.00												11.00			-
CLOUDY				13716	Pipe Saw	11.00												11.00			-
RAIN AMOUNT (IN)				9494	Laser	11.00												11.00			-
TEMPERATURE				5610	Conex Box	11.00												11.00			-
TIME WORKED				5215	20' Trailer	11.00												11.00			-
MORNING				PU3009	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				13930	Trench Box 16'	11.00												11.00			-
WORK COMPLETED				13910	Material Box	11.00												11.00			-
PHASE				13461	Tamp	11.00												11.00			-
1				2244	303.5 Cat	11.00												11.00			-
2				8593	Pothole Machine	-												-			-
3				2408	926 Cat	11.00												11.00			-
4				2393	308 Cat	11.00												11.00			-
5																		-			-
6																		-			-
7																		-			-
8																		-			-
9																		-			-
10																		-			-
11																		-			-
12																		-			-
13																		-			-
14																		-			-
15																		-			-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

We shot grade for inlets and we started excavating out around drain inlet in backyard. Removed old metal pipe and busted out side walls in inlet. Installed 3 joints of 44" x 27" arch pipe. Had to build inlet back with blocks and grout. Wiped all walls of inlet box with grout to seal it up. Made sure everything was sealed up and cleaned up for the night. Installed safety fence around area.

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

KENNETH MCCARDLE
FOREMAN

JOB NO: <u>H24192-</u> PROJECT: <u>Brandon Maintenance</u> DATE: <u>4/15/2025</u> DAY OF WEEK: <u>TUESDAY</u>								ACCIDENTS: ☐ YES ☒ NO INCIDENTS: ☐ YES ☒ NO SUPERINTENDENT: <u>Chad Phelps</u> REVIEWED: <u>BK</u>			
--	--	--	--	--	--	--	--	---	--	--	--

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 CHARLES SHOULDERS	2865	Loader			11.00	-											11.00	LOCATION _____
5 CEDRIC HYDE	3377	Labor			11.00	-											11.00	
6 Marcus Bagget	3434	Labor			11.00	-											11.00	P.M. _____
7																	-	READING _____
8																	-	SOIL TYPE _____
9																	-	LOCATION _____
10																	-	
11																	-	
12																	-	
13																	-	
14																	-	
15																	-	

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

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-												TOTAL	EQ ODOMETER READINGS		
																		BEGIN	END	HRS
WORK DAY (Y/N)			1582	Ford F250 Pickup	11.00												11.00			-
WEATHER			16A007	F600	11.00												11.00			-
FAIR			12510	Level	11.00												11.00			-
CLOUDY			13716	Pipe Saw	11.00												11.00			-
RAIN AMOUNT (IN)			9494	Laser	11.00												11.00			-
TEMPERATURE			5610	Conex Box	11.00												11.00			-
TIME WORKED			5215	20' Trailer	11.00												11.00			-
MORNING			PU3009	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			13930	Trench Box 16'	11.00												11.00			-
WORK COMPLETED			13910	Material Box	11.00												11.00			-
PHASE			13461	Tamp	11.00												11.00			-
1			2244	303.5 Cat	11.00												11.00			-
2			8593	Pothole Machine	-												-			-
3			2408	926 Cat	11.00												11.00			-
4			2393	308 Cat	11.00												11.00			-
5																	-			-
6																	-			-
7																	-			-
8																	-			-
9																	-			-
10																	-			-
11																	-			-
12																	-			-
13																	-			-
14																	-			-
14																	-			-
14																	-			-
15																	-			-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

 Started excavating for storm drain. Removed old metal pipe as we went. Installed 11 joints of 44"x27" arch pipe to grade, 88 ft. Backfilled around pipe and tamped dirt back in. Got city to bring dump truck to haul off metal trash pipe. Had to finish grouting and bricking up grate on inlet in back yard. Made sure everything was safely up and cleaned up for the night. Installed safety fence around area.

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

JOB NO: H24192-

PROJECT: Brandon Maintenance

DATE: 4/16/2025

DAY OF WEEK: WEDNESDAY



ACCIDENTS: ☐ YES ☒ NO

INCIDENTS: YES ☒ NO

SUPERINTENDENT: Chad Phelps

REVIEWED: BK

NAMEEMP. #CLASSABSENCETOTAL 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	CHARLES SHOULDERS	2865	Loader			11.00	-							11.00	LOCATION			
5	CEDRIC HYDE	3377	Labor			11.00	-							11.00				
6	Marcus Bagget	3434	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-										RQ DOOMETER 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				16A007	F600	11.00								11.00			-	
FAIR				12510	Level	11.00								11.00			-	
CLOUDY				13716	Pipe Saw	11.00								11.00			-	
RAIN AMOUNT (IN)				9494	Laser	11.00								11.00			-	
TEMPERATURE				5610	Conex Box	11.00								11.00			-	
TIME WORKED		START	STOP	5215	20' Trailer	11.00								11.00			-	
MORNING				PU3009	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				13930	Trench Box 16'	11.00								11.00			-	
WORK COMPLETED				13910	Material Box	11.00								11.00			-	
PHASE		QUANTITY	UNITS	13461	Tamp	11.00								11.00			-	
1				2244	303.5 Cat	11.00								11.00				
2				8593	Pothole Machine	-								-				
3				2408	926 Cat	11.00								11.00				
4				2393	308 Cat	11.00								11.00				
5						-								-				
6														-				
7														-				
8														-				
9														-				
10						-								-				
11														-				
12														-				
13														-				
14														-				
14														-				
14														-				
15														-				
REMARKS SPECIAL INSTRUCTIONS VISITORS TO PROJECT SITE																		
Started excavating for storm drain pipe and removed old metal pipe. Had to clean out from around utilities. Had to remove broken sewer service out of manhole that was in way. Cleaned out from underneath power, AT&T fiber, and Comcast utilities. Made sure everything was on grade. We installed 4 joints of 44" 27" arch pipe and a 6' cut piece of 44" x 27" arch pipe into curb inlet box. We bricked out brick wall of inlet box. Installed a 12 ft section of 4" sewer pipe to tie service back together and grouted up where it went into manhole. Started bricking up around pipe and poured a concrete floor for the insert in inlet box. Made sure everything was safely up and cleaned up for the night. Installed safety fence around area.																		
THIS WORKING SITE HAS BEEN INSPECTED THIS DAY AND NO APPARENT SAFETY HAZARDS EXIST.																		
ALL HEAVY EQUIPMENT HAS BEEN INSPECTED AND IS IN GOOD OPERATING ORDER																		
KENNETH MCCARDLE																		
FOREMAN																		

JOB NO: H24192-
PROJECT: Brandon Maintenance
DATE: 4/17/2025
DAY OF WEEK: THURSDAY



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			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 CHARLES SHOULDERS	2865	Loader			11.00	-										11.00	LOCATION _____
5 CEDRIC HYDE	3377	Labor			11.00	-										11.00	
6 Marcus Bagget	3434	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	EQUIDOMETER READINGS
WORK DAY (Y/N)				1582	Ford F250 Pickup	11.00										11.00	BEGIN END HRS
WEATHER				16A007	F600	11.00										11.00	
FAIR				12510	Level	11.00										11.00	
CLOUDY				13716	Pipe Saw	11.00										11.00	
RAIN AMOUNT (IN)				9494	Laser	11.00										11.00	
TEMPERATURE				5610	Conex Box	11.00										11.00	
TIME WORKED				5215	20' Trailer	11.00										11.00	
MORNING				PU3009	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				13930	Trench Box 16'	11.00										11.00	
WORK COMPLETED				13910	Material Box	11.00										11.00	
PHASE				13461	Tamp	11.00										11.00	
1				2244	303.5 Cat	11.00										11.00	
2				8593	Pothole Machine	11.00										11.00	
3				2408	926 Cat	11.00										11.00	
4				2393	308 Cat	11.00										11.00	
5																-	
6																-	
7																-	
8																-	
9																-	
10																-	
11																-	
12																-	
13																-	
14																-	
14																-	
14																-	
15																-	

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

We worked on dressing up area in backyard. Had to grout up inside curb inlet. Had to haul excess RCP back to city yard. We used pothole machine to clean off driveway and roadway off. Installed waddies in backyard to prevent erosion. Made sure everything was cleaned up and moved equipment back to curb yard. Made sure everything was safed up on.

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 47629 – 19 Crosswoods

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	34.5	HR	Superintendent	\$107.00	\$3,691.50
2	24.5	HR	Foreman	\$96.81	\$2,371.85
3	112.5	HR	Trackhoe & Operator (308)	\$117.19	\$13,183.88
4	68.5	HR	Front End Loader & Operator	\$132.47	\$9,074.20
5	50.5	HR	Skidsteer and Operator	\$122.28	\$6,175.14
6	68.5	HR	Pipelayer	\$45.86	\$3,141.41
7	73	HR	Laborer	\$38.72	\$2,826.56
8	68.5	HR	Pickup Truck	\$22.42	\$1,535.77
9	68.5	HR	Flatbed Truck	\$19.36	\$1,326.16
10	68.5	HR	Small Incidental Tools	\$15.29	\$1,047.37
11	41.5	HR	Vacuum Excavator	\$81.52	\$3,383.08
TOTAL AMOUNT DUE					\$47,756.90

19 Crosswoods Drive
Storm Drain Pipe Replacement

Invoice #: H24192-07-47629

GL Code: 314-600-702
Funding: HB1353



Work Order #: 47629

Work Order Date: 05/08/23

Work Type:

Priority:

Status: Complete

Prepared By: Lori Sarver

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

Request Type: Drainage - Sinkhole

Date Requested: 05/07/2023

Name: Paulla Dalrymple

Service Address or 19 Crosswoods Road | **issue is between 17 Crosswoods Road & 19

Request Location:

Phone Number: 601-825-5532

Email Address: paulla.dalrymple@gmail.com

Reported By: Request #618409967 4:16pm

Department: Drainage

Ward:

Nature of Request: There is a hole forming between our houses [between 17 & 19 Crosswoods Road]. It looks like the drain pipe that runs from the road to the lake is collapsing. The whole area is sinking down.
Customer at 17 Crosswoods Rd also called (notes)

Scheduled

Completion Date:

Date Work Order 05/02/2025

Completed:

Work Order Hemphill Construction Company

Completed By:

Scope of Work Removed old galvanized pipe and replaced with approximately 360lf of RCP. Poured new

Completed: concrete floor in inlet box. Bricked around outside of pipe near inlet. Also, removed old grate near house and built a new block box and installed a new inlet grate top. Grouted inside of inlet boxes. Backfilled area. Cleaned up and dressed area.

Locate Number If

Necessary:

Additional ***City provided pipe for job. Carly Beth Dearman

Information:

Concrete Repair

Required/Details:

Sod/Yard Restoration

Required/Details:

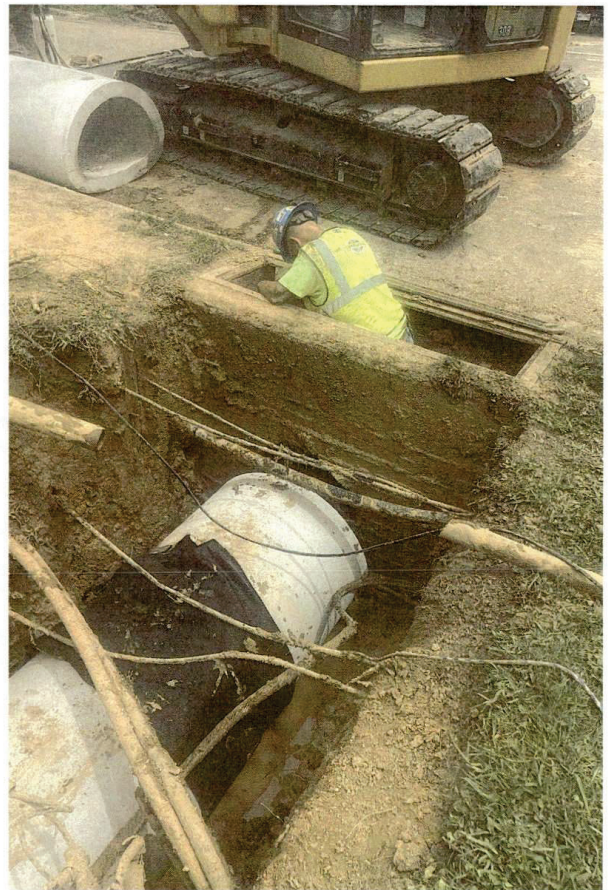
Asphalt Repair

Required/Details:

Invoice & Cost

Information:







JOB NO: H24192-

PROJECT: Brandon Maintenance

DATE: 4/18/2025

DAY OF WEEK: FRIDAY

ACCIDENTS: ☐ YES ☒ NOINCIDENTS: ☐ YES ☒ NO

SUPERINTENDENT: Chad Phelps

REVIEWED: BK

TOTAL HOURS / OTHER					010001-											TOTAL	PENETROMETER
NAME	EMP. #	CLASS	ABSENCE	FOREMAN													
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 CHARLES SHOULDERS	2865	Loader			8.50	-										8.50	LOCATION _____
5 CEDRIC HYDE	3377	Labor			8.50	-										8.50	
6 Marcus Bagget	3434	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	EQ. ODOMETER READINGS		
WORK DAY (Y/N)			1582	Ford F250 Pickup	8.50												8.50	BEGIN	END	HRS
WEATHER			16A007	F600	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			PU3009	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			13930	Trench Box 16'	8.50												8.50			-
WORK COMPLETED			13910	Material Box	8.50												8.50			-
PHASE			13461	Tamp	8.50												8.50			-

1			2244	303.5 Cat	-												-			-
2			8595	Pothole Machine	8.50												8.50			-
3			2408	926 Cat	8.50												8.50			-
4			2393	308 Cat	8.50												8.50			-
5																	-			-
6																	-			-
7																	-			-
8																	-			-
9																	-			-
10																	-			-
11																	-			-
12																	-			-
13																	-			-
14																	-			-
14																	-			-
14																	-			-
15																	-			-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

Went to 19 Crosswoods and potholed for utilities

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: 4/21/2025				SUPERINTENDENT: Chad Phelps	
DAY OF WEEK: MONDAY				REVIEWED: BK	

				TOTAL HOURS / OTHER	010001-											TOTAL	PENETROMETER
NAME	EMP. #	CLASS	ABSENCE	FOREMAN													
1 KENNETH MCCARDLE	2611	FOREMAN			9.50	-										9.50	A.M. _____
2 JOSEPH WELBORN	1641	Pipelayer			9.50	-										9.50	READING: _____
3 BARRET ABRAMS	2930	Trackhoe			9.50	-										9.50	SOIL TYPE: _____
4 CHARLES SHOULDERS	2865	Loader			9.50	-										9.50	LOCATION: _____
5 CEDRIC HYDE	3377	Labor			9.50	-										9.50	
6 Marcus Bagget	3434	Labor			9.50	-										9.50	P.M. _____
7																-	READING: _____
8																-	SOIL TYPE: _____
9																-	LOCATION: _____
10																-	
11																-	
12																-	
13																-	
14																-	
15																-	

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

DAILY WORK REPORT		EQUIP. #	EQUIP DESCRIPTION	010001-												TOTAL	EQ. ODOMETER READINGS		
																	BEGIN	END	HRS
WORK DAY (Y/N)		1582	Ford F250 Pickup	9.50												9.50			-
WEATHER		16A007	F600	9.50												9.50			-
FAIR		12510	Level	9.50												9.50			-
CLOUDY		13716	Pipe Saw	9.50												9.50			-
RAIN AMOUNT (IN)		9494	Laser	9.50												9.50			-
TEMPERATURE		5610	Conex Box	9.50												9.50			-
TIME WORKED	START STOP	5215	20' Trailer	9.50												9.50			-
MORNING		PU3009	Centrifugal Pump	9.50												9.50			-
AFTERNOON		11654	Diaphragm Pump	9.50												9.50			-
NIGHT		13816	Trench Box 8'	9.50												9.50			-
TOTAL HRS FOR DAY		13930	Trench Box 16'	9.50												9.50			-
WORK COMPLETED		13910	Material Box	9.50												9.50			-
PHASE	QUANTITY UNITS	13461	Tamp	9.50												9.50			-
1		2244	303.5 Cat	-												-			-
2		8593	Pothole Machine	-												-			-
3		2408	926 Cat	9.50												9.50			-
4		2393	308 Cat	9.50												9.50			-
5																-			-
6																-			-
7																-			-
8																-			-
9																-			-
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12																-			-
13																-			-
14																-			-
14																-			-
14																-			-
15																-			-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

I had to get with the city to see what pipe they wanted to use for 19 Crossroads. We unloaded city trucks with 29x18 Arch pipe at 19 Crossroads, 20 joints unloaded. Strung out pipe in backyards between houses. Made sure all pipe had caps and fabric for bell and lift eyes. Put up safety fence down perimeter in backyards for safety. Made sure everything was safed up and we rained out at 4:30PM

☒ 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: 4/28/2025

DAY OF WEEK: MONDAY



ACCIDENTS: YES ☒ NO

INCIDENTS: YES ☒ NO

SUPERINTENDENT: Chad Phelps

REVIEWED: BK

					010001-													TOTAL	PENETROMETER
NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN															
1 KENNETH MCCARDLE	2611	FOREMAN			11.00	-												11.00	A.M. _____
2 JOSEPH WELBORN	1641	Pipelayer			11.00	-												11.00	READING _____
3 BARRET ABRAMS	2930	Trackhoe			11.00	-												11.00	SOIL TYPE _____
4 CHARLES SHOULDERS	2865	Loader			11.00	-												11.00	LOCATION _____
5 CEDRIC HYDE	3377	Labor			11.00	-												11.00	_____
6 Marcus Bagget	3434	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-															SIZ ODOMETER READINGS			
WORK DAY (Y/N)																					TOTAL	BEGIN	END	HRS
WEATHER				1582	Ford F250 Pickup	11.00															11.00			-
FAIR				16A007	F600	11.00															11.00			-
CLOUDY				12510	Level	11.00															11.00			-
RAIN AMOUNT (IN)				13716	Pipe Saw	11.00															11.00			-
TEMPERATURE				9494	Laser	11.00															11.00			-
TIME WORKED				5215	20' Trailer	11.00															11.00			-
MORNING				PU3009	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				13930	Trench Box 16'	11.00															11.00			-
WORK COMPLETED				13910	Material Box	11.00															11.00			-
PHASE				13461	Tamp	11.00															11.00			-
1				2244	303.5 Cat	11.00															11.00			-
2				8593	Pothole Machine	-															-			-
3				2408	926 Cat	11.00															11.00			-
4				2393	308 Cat	11.00															11.00			-
5				2438	Skid Steer	11.00															11.00			-
6																					-			-
7																					-			-
8																					-			-
9																					-			-
10																					-			-
11																					-			-
12																					-			-
13																					-			-
14																					-			-
14																					-			-
14																					-			-
15																					-			-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

Worked on getting everything set up for storm drain pipe at 19 Crossroads. Had to set up a coffer dam at the end of pipe in the lake. Once it was sealed off we started excavating and removing old 24" metal pipe. Set up boards for pipe laser. Excavated out for new pipe and removed old trash pipe. Installed 7 joints of 20"x18" Arch pipe to grade, 56 ft. Made sure to backfill beside pipe properly and tamped beside pipe. Made sure everything was safed up for the night. Installed safety fence around area.

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

KENNETH MCCARDLE
FOREMAN

JOB NO: H24192-				ACCIDENTS: ☐ YES ☒ NO	
PROJECT: Brandon Maintenance				INCIDENTS: ☐ YES ☒ NO	
DATE: 4/29/2025				SUPERINTENDENT: Chad Phelps	
DAY OF WEEK: TUESDAY				REVIEWED: BK	

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 CHARLES SHOULDERS	2865	Loader			11.00	-										11.00	LOCATION _____
5 CEDRIC HYDE	3377	Labor			11.00	-										11.00	_____
6 Marcus Bagget	3434	Labor			11.00	-										11.00	P.M. _____
7																-	READING _____
8																-	SOIL TYPE _____
9																-	LOCATION _____
10																-	
11																-	
12																-	
13																-	
14																-	
15																-	

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

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-											TOTAL	EQ ODOMETER READINGS		
WORK DAY (Y/N)	WEATHER	FAIR	CLOUDY	RAIN AMOUNT (IN)	TEMPERATURE	TIME WORKED	START	STOP									BEGIN	END	HRS
						1582		Ford F250 Pickup	11.00							11.00			-
						16A007		F600	11.00							11.00			-
						12510		Level	11.00							11.00			-
						13716		Pipe Saw	11.00							11.00			-
						9494		Laser	11.00							11.00			-
						5610		Conex Box	11.00							11.00			-
						5215		20' Trailer	11.00							11.00			-
						PU3009		Centrifugal Pump	11.00							11.00			-
						11654		Diaphragm Pump	11.00							11.00			-
						13816		Trench Box 8'	11.00							11.00			-
						13930		Trench Box 16'	11.00							11.00			-
						13910		Material Box	11.00							11.00			-
						13461		Tamp	11.00							11.00			-
1						2244		303.5 Cat	11.00							11.00			-
2						8593		Pothole Machine	11.00							11.00			-
3						2408		926 Cat	11.00							11.00			-
4						2393		308 Cat	11.00							11.00			-
5						2438		Skid Steer	11.00							11.00			-
6																-			-
7																-			-
8																-			-
9																-			-
10																-			-
11																-			-
12																-			-
13																-			-
14																-			-
14																-			-
14																-			-
15																-			-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

Continued excavating for new pipe and removing old trash metal pipe. Installed 8 joints for 20" x 18" arch pipe to grade, 64 ft. Made sure to bed pipe properly and tamped around pipe. Backfilled and tried to clean up the area. Had to start pot holing trying to find power services where they come into trench line. Made sure everything was safed up for the night, installed safety fence around area.

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

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

KENNETH MCCARDLE
FOREMAN

JOB NO: H24192-		PROJECT: Brandon Maintenance		DATE: 4/30/2025		DAY OF WEEK: WEDNESDAY		ACCIDENTS: YES ☒ NO ☐		INCIDENTS: YES ☒ NO ☐		SUPERINTENDENT: Chad Phelps		REVIEWED: BK			
																	
								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 CHARLES SHOULDERS 2865 Loader										11.00		-		11.00		LOCATION	
5 CEDRIC HYDE 3377 Labor										11.00		-		11.00			
6 Marcus Bagget 3434 Labor										4.00		-		4.00		P.M.	
7																READING	
8																SOIL TYPE	
9																LOCATION	
10																	
11																	
12																	
13																	
14																	
15																	
TEMP LABOR EMPLOYER POTENTIAL HIRE? Y/N								010001-									
1																	
2																	
DAILY WORK REPORT								EQUIP. #		EQUIP DESCRIPTION		010001-		TOTAL		EQ ODOMETER READINGS	
WORK DAY (Y/N)								1582		Ford F250 Pickup		11.00		11.00		BEGIN END HRS	
WEATHER								16A007		F600		11.00		11.00			
FAIR								12510		Level		11.00		11.00			
CLOUDY								13716		Pipe Saw		11.00		11.00			
RAIN AMOUNT (IN)								9494		Laser		11.00		11.00			
TEMPERATURE								5610		Conex Box		11.00		11.00			
TIME WORKED START STOP								5215		20' Trailer		11.00		11.00			
MORNING								PU3009		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								13930		Trench Box 16'		11.00		11.00			
WORK COMPLETED								13910		Material Box		11.00		11.00			
PHASE QUANTITY UNITS								13461		Tamp		11.00		11.00			
1								2244		303.5 Cat		11.00		11.00			
2								8593		Pothole Machine		11.00		11.00			
3								2408		926 Cat		11.00		11.00			
4								2393		308 Cat		11.00		11.00			
5								2438		Skid Steer		11.00		11.00			
6																	
7																	
8																	
9																	
10																	
11																	
12																	
13																	
14																	
14																	
14																	
15																	
REMARKS SPECIAL INSTRUCTIONS VISITORS TO PROJECT SITE																	
Started excavating and following power service in edge of trench line. Had to clean out from under utilities with excavator and pothole machine. Got ditch to grade and installed 4 joints of 20" x 18" Arch pipe and a 4 ft piece to make it into curb inlet. Had to pour a new concrete floor inside curb inlet around pipe. Had to brick up around pipe on outside of box to seal it up with grout. In between house where there was a old grate we removed we had to cut a hole in top of new pipe. Built a block box up and installed a inlet grate on top for drainage in between houses. Made sure everything was safed up for the night. Installed safety fence around area.																	
X THIS WORKING SITE HAS BEEN INSPECTED THIS DAY AND NO APPARENT SAFETY HAZARDS EXIST.																	
X ALL HEAVY EQUIPMENT HAS BEEN INSPECTED AND IS IN GOOD OPERATING ORDER																	
KENNETH MCCARDLE FOREMAN																	

JOB NO: H24192-

PROJECT: Brandon Maintenance

DATE: 5/1/2025

DAY OF WEEK: THURSDAY

ACCIDENTS: YES ☒ NO

INCIDENTS: YES ☒ NO

SUPERINTENDENT: Chad Phelps

REVIEWED: BK

[illegible]

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

SQ ODOMETER READINGS

[illegible]

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

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

JOB NO: H24192-

PROJECT: Brandon Maintenance

DATE: 5/2/2025

DAY OF WEEK: FRIDAY



ACCIDENTS: ☐ YES ☒ NO

INCIDENTS: ☐ YES ☒ NO

SUPERINTENDENT: Chad Phelps

REVIEWED: BK

				TOTAL HOURS / OTHER FOREMAN	010001-	010001-												TOTAL	PENETROMETER
NAME	EMP. #	CLASS	ABSENCE																
1 KENNETH MCCARDLE	2611	FOREMAN			6.50	3.00												9.50	A.M.
2 JOSEPH WELBORN	1641	Pipelayer			6.50	3.00												9.50	READING
3 BARRET ABRAMS	2930	Trackhoe			6.50	3.00												9.50	SOIL TYPE
4 CHARLES SHOULDERS	2865	Loader			6.50	3.00												9.50	LOCATION
5 CEDRIC HYDE	3377	Labor			6.50	3.00												9.50	
6 Marcus Bagget	3434	Labor	AA		-	-												-	P.M.
7																		-	READING
8																		-	SOIL TYPE
9																		-	LOCATION
10																		-	
11																		-	
12																		-	
13																		-	
14																		-	
15																		-	

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

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-	010001-												TOTAL	EQ COOMETER READINGS		
WORK DAY (Y/N)	WEATHER	FAIR	CLOUDY	RAIN AMOUNT (IN)	TEMPERATURE	TIME WORKED	START	STOP											BEGIN	END	HRS
									1582	Ford F250 Pickup	6.50	3.00						9.50			-
									16A007	F600	6.50	3.00						9.50			-
									12510	Level	6.50	3.00						9.50			-
									13716	Pipe Saw	6.50	3.00						9.50			-
									9494	Laser	6.50	3.00						9.50			-
									5610	Conex Box	6.50	3.00						9.50			-
									5215	20' Trailer	6.50	3.00						9.50			-
									PU3009	Centrifugal Pump	6.50	3.00						9.50			-
									11654	Diaphragm Pump	6.50	3.00						9.50			-
									13816	Trench Box 8'	6.50	3.00						9.50			-
									13930	Trench Box 16'	6.50	3.00						9.50			-
									13910	Material Box	6.50	3.00						9.50			-
									13461	Tamp	6.50	3.00						9.50			-
1									2244	303.5 Cat	6.50	3.00						9.50			-
2									8593	Pothole Machine	-	3.00						3.00			-
3									2408	926 Cat	6.50	3.00						9.50			-
4									2393	308 Cat	-	-						-			-
5									2438	Skid Steer	6.50	-						6.50			-
6																		-			-
7																		-			-
8																		-			-
9																		-			-
10																		-			-
11																		-			-
12																		-			-
13																		-			-
14																		-			-
14																		-			-
14																		-			-
15																		-			-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

Had to finish cleaning up at 13 Crosswoods. Had to finish grouting up inside of curb inlet. Made sure everything was cleaned up and railed up. Had to go to 8 Crosswoods to investigate a sewer sinkhole. We potholed utilities in area. Told the city they needed to jet line first thing Monday. Made sure everything was railed up for the weekend and installed safety fence around sinkhole.

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 57979 – 104 The Hills

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	6	HR	Superintendent	\$107.00	\$642.00
2	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					\$7,333.96

near 104 The Hills Drive
Water Leak Investigation

Invoice #: H24192-07-57979

GL Code: 400-673-637
Funding: WSOM



Work Order #: 57979

Work Order Date: 04/14/25

Work Type:

Priority:

Status: Open

Prepared By: Lori Sarver

Type of Work Order:

Request Type: Water - Leak

Date Requested: 04/11/2025

Name: Dennis Basden

Service Address or 104 THE HILLS DRIVE

Request Location:

Phone Number: 6019428160

Email Address: DBASDEN@BELLSOUTH.COM

Reported By: Protel ER / Request #792600409 3:44pm

Department: Water

Ward:

Nature of Request: SAYS 3 WEEKS AGO THEY WERE FIXING THE FIRE HYDRANT AND THE WATER IS NOW LEAKING. SAYS HE NEEDS DIRT TO FILL IN THE HOLES THE CITY MADE WHEN WORKING ON THE WATER PIPES UNDER THE POWER LINES. PROTEL MMM **NOTE: Hemphill made water repairs on 3/18/25**

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

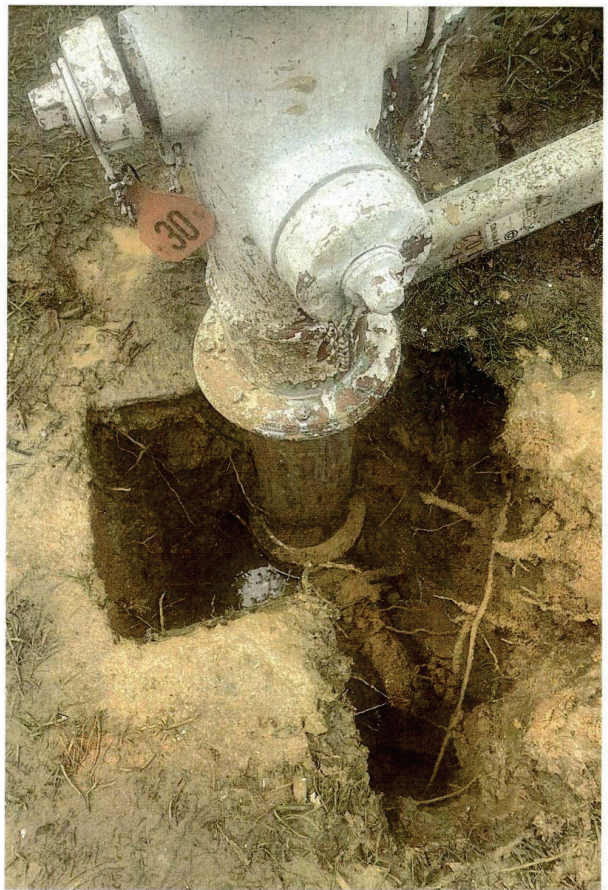
Required/Details:

Asphalt Repair

Required/Details:

Invoice & Cost

Information:



JOB NO: H24192-

PROJECT: Brandon Maintenance

DATE: 4/22/2025

DAY OF WEEK: TUESDAY



ACCIDENTS: YES ☒ NO ☐

INCIDENTS: YES ☒ NO ☐

SUPERINTENDENT: Chad Phelps

REVIEWED: BK

	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN	010001-										TOTAL	PENETROMETER
1	KENNETH MCCARDLE	2611	FOREMAN			11.00	-									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	CHARLES SHOULDERS	2865	Loader			11.00	-									11.00	LOCATION: _____
5	CEDRIC HYDE	3377	Labor			11.00	-									11.00	_____
6	Marcus Bagget	3434	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																-
TOTAL HOURS																

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-											TOTAL	EQ GCOMETER READINGS		
WORK DAY (Y/N)	YES		1582	Ford F250 Pickup	11.00											11.00	BEGIN	END	HRS
WEATHER	FAIR	HOT	16A007	F600	11.00											11.00			-
FAIR	WET	HOT/COLD	12510	Level	11.00											11.00			-
CLOUDY	RAIN	MILD	13716	Pipe Saw	11.00											11.00			-
RAIN AMOUNT (IN)	0	INCHES	9494	Laser	11.00											11.00			-
TEMPERATURE	79	°F	5610	Conex Box	11.00											11.00			-
TIME WORKED	START	STOP	5215	20' Trailer	11.00											11.00			-
MORNING	6:30AM	11:00AM	PU3009	Centrifugal Pump	11.00											11.00			-
AFTERNOON	11:30AM	6:00PM	11654	Diaphragm Pump	11.00											11.00			-
NIGHT			13816	Trench Box 8'	11.00											11.00			-
TOTAL HRS FOR DAY	11.5 HRS		13930	Trench Box 16'	11.00											11.00			-
WORK COMPLETED			13910	Material Box	11.00											11.00			-
PHASE	QUANTITY	UNITS	13461	Tamp	11.00											11.00			-
1			2244	303.5 Cat	11.00											11.00			-
2			8593	Pothole Machine	11.00											11.00			-
3			2408	926 Cat	11.00											11.00			-
4			2393	308 Cat	-											-			-
5																-			-
6																-			-
7																-			-
8																-			-
9																-			-
10																-			-
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14																-			-
14																-			-
15																-			-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

City wanted us to go to 304 The Hills to check on water leak. When we got there it looked like maybe the hydrant was leaking. We potholed beside it and found the weep holes leaking. The hydrant was 1977 so city wants it replaced but they have to order parts. So we backfilled around hydrant with sand and put erosion control around it. Made sure everything was safed up and cleaned 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

58099

Work Order ~~58000~~ - 100 Eastwood

<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	Superintendent	\$107.00	\$1,177.00
2	22	HR	Foreman	\$96.81	\$2,129.82
3	22	HR	Trackhoe & Operator (308)	\$117.19	\$2,578.18
4	22	HR	Front End Loader & Operator	\$132.47	\$2,914.34
5	22	HR	Pipelaye	\$45.86	\$1,008.92
6	44	HR	Laborer	\$38.72	\$1,703.68
7	22	HR	Pickup Truck	\$22.42	\$493.24
8	22	HR	Flatbed Truck	\$19.36	\$425.92
9	22	HR	Small Incidental Tools	\$15.29	\$336.38
10	22	HR	Vacuum Excavator	\$81.52	\$1,793.44
TOTAL AMOUNT DUE					\$14,560.92

Eastwood Drive near Highway 80
Hydrant Relocation

Invoice #: H24192-07-58099

GL Code: 400-673-637
Funding: WSOM



Work Order #: 58099

Work Order Date: 04/23/25

Work Type:

Priority:

Status: Complete

Prepared By: Lori Sarver

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

Request Type: Water - Hydrant Maintenance/Repair

Date Requested: 04/23/2025

Name:

Service Address or Eastwood Drive at Highway 80

Request Location:

Phone Number:

Email Address:

Reported By: Brent King 8:30am

Department: Water

Ward:

Nature of Request: Moving fire hydrant back 5 feet along Eastwood Drive and adding valve to hydrant

Scheduled Completion

Date:

Date Work Order 04/24/2025

Completed:

Work Order Completed Hemphill Construction Company

By:

Scope of Work Relocated fire hydrant several feet back from original location to prevent hydrant from

Completed: continuing to be damaged. Installed new hydrant valve and raised hydrant an additional foot. Backfilled area and dressed area.

Locate Number If

Necessary:

Additional Information: **work is being done Wed, 4/23/25 12:30PM - water outage for 100 - 106 Eastwood - approx 3 hours - LSarver

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: 4/24/2025

DAY OF WEEK: THURSDAY

ACCIDENTS: YES ☒ NOINCIDENTS: YES ☒ NO

SUPERINTENDENT: Chad Phelps

REVIEWED: BK

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 CHARLES SHOULDERS	2865	Loader			11.00	-										11.00	LOCATION
5 CEDRIC HYDE	3377	Labor			11.00	-										11.00	
6 Marcus Bagget	3434	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																	-
3																	-

DAILY WORK REPORT				EQUIP. #	EQUIP DESCRIPTION	010001-										TOTAL	BEGIN	END	HRS
WORK DAY (Y/N)				1582	Ford F250 Pickup	11.00										11.00			-
WEATHER				16A007	F600	11.00										11.00			-
FAIR				12510	Level	11.00										11.00			-
CLOUDY				13716	Pipe Saw	11.00										11.00			-
RAIN AMOUNT (IN)				9494	Laser	11.00										11.00			-
TEMPERATURE				5610	Conex Box	11.00										11.00			-
TIME WORKED				5215	20' Trailer	11.00										11.00			-
MORNING				PU3009	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				13930	Trench Box 16'	11.00										11.00			-
WORK COMPLETED				13910	Material Box	11.00										11.00			-
PHASE				13461	Tamp	11.00										11.00			-
1				2244	303.5 Cat	11.00										11.00			-
2				8593	Pothole Machine	11.00										11.00			-
3				2408	926 Cat	11.00										11.00			-
4																-			-
5																-			-
6																-			-
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14																-			-
14																-			-
15																-			-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

Had to get Eagle pipe to bring us the right extension for hydrant. We took hydrant apart while waiting. Installed new 12" extension on hydrant and made sure all bolts were tight. We put hose on hydrant to test for leaks. Made sure to backfill around hydrant. Had to haul off some excess spoils and brought in some nice topsoil to dress up area. Cleaned off hydrant and repainted it white. Made sure everything was cleaned up and safed up. Moved traffic control signs and cones to 402 Edgewood Crossing. Moved equipment 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

Work Order 57759 – 407 Edgewood

<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	HR	Foreman	\$96.81	\$774.48
3	8	HR	Trackhoe & Operator (308)	\$117.19	\$937.52
4	8	HR	Front End Loader & Operator	\$132.47	\$1,059.76
5	8	HR	Pipelayer	\$45.86	\$366.88
6	16	HR	Laborer	\$38.72	\$619.52
7	8	HR	Pickup Truck	\$22.42	\$179.36
8	8	HR	Flatbed Truck	\$19.36	\$154.88
9	8	HR	Small Incidental Tools	\$15.29	\$122.32
10	8	HR	Vacuum Excavator	\$81.52	\$652.16
11	1	LS	Eagle	\$606.00	\$606.00
TOTAL AMOUNT DUE					\$6,007.88

near 407 Edgewood Crossing
Sewer sinkhole repair

Invoice #: H24192-07-57759

GL Code: 400-680-637
Funding: WSOM



Work Order #: 57759

Work Order Date: 03/28/25

Work Type:

Priority:

Status: Complete

Prepared By: Barry Cutrer

Type of Work Order:

Request Type: Sewer - Sinkhole

Date Requested: 03/26/2025

Name:

Service Address or Request Location: 407 Edgewood Crossing

Phone Number:

Email Address:

Reported By: Barry

Department: Sewer

Ward:

Nature of Request: Sinkhole on the homeowner side of the sidewalk close to a manhole. (See PHOTO)

Scheduled Completion Date:

Date Work Order Completed: 04/25/2025

Work Order Completed By: Hemphill

Scope of Work Completed: Re-grouted manhole.

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:

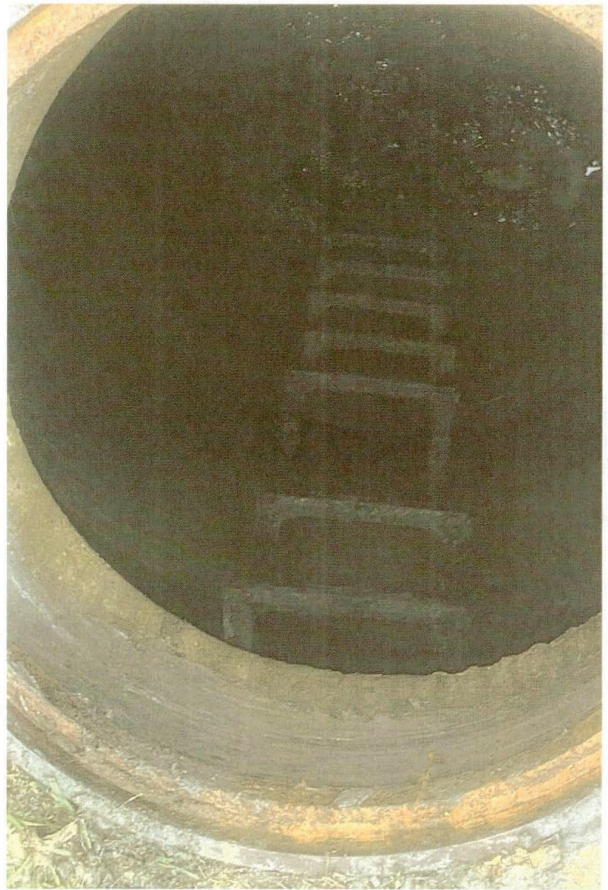
Tap Fee Amount:

Status:

Notes

03/28/2025 Took the attached PHOTO. Will forward a copy of the work order to Rod & to Oley. BC

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





450 Industrial Drive
Jackson MS 39209

RECEIVED

INVOICE

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

APR 28 2025

Date	Account #	Invoice #	Due Date
4/29/2025	H24192	73336	5/25/2025
FAX		PHONE	
601-487-7474		601-487-7473	

RECEIVED

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-31168726			
PO or JOB #		TERMS	REP	ORDER DATE	VIA	F.O.B.	JOB/PROJECT
H24192 / Kenneth		1% 10 Net 30	NRP	4/24/2025	Eagle Truck	Jobsite	H24192 - Brandon Maint. Project
QTY	U/M	DESCRIPTION				UNIT	EXT
10	ea	5gal Quad Plug hydraulic red top cement - 45 second # 6580				60.60	606.00

H24192 - 040001-04
(B)

Posted
APR 29 2025
Angie Oswalt

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:	\$606.00
Payments/Credits	\$0.00
Sales Tax: (0.0%)	\$0.00
Balance Due	\$606.00

JOB NO: H24192-

PROJECT: Brandon Maintenance

DATE: 4/25/2025

DAY OF WEEK: FRIDAY

ACCIDENTS: YES ☒ NO

INCIDENTS: YES ☒ NO

SUPERINTENDENT: Chad Phelps

REVIEWED: BK

[illegible][illegible]

																				BQ ODOMETER READINGS		
DAILY WORK REPORT				EQUIP. #	EQUIP DESCRIPTION	O10001-													TOTAL	BEGIN	END	HRS
WORK DAY (Y/N)				1582	Ford F250 Pickup	8.00													8.00			-
WEATHER				16A007	F600	8.00													8.00			
FAIR				12510	Level	8.00													8.00			-
CLOUDY				13716	Pipe Saw	8.00													8.00			-
RAIN AMOUNT (IN)				9494	Laser	8.00													8.00			-
TEMPERATURE				5610	Conex Box	8.00													8.00			-
TIME WORKED		START	STOP	5215	20' Trailer	8.00													8.00			
MORNING				PU3009	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				13930	Trench Box 16'	8.00													8.00			-
WORK COMPLETED				13910	Material Box	8.00													8.00			-
PHASE		QUANTITY	UNITS	13461	Tamp	8.00													8.00			
1				2244	303.5 Cat	8.00													8.00			
2				8593	Pothole Machine	8.00													8.00			
3				2408	926 Cat	8.00													8.00			

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

We had to go to 407 Edgewood Crossing to investigate a sewer manhole with sinkholes beside it. We washed manhole out, put dye into sinkhole, and used water to wash it down and see where it was coming in manhole at. There were several spots leaking it was just a bad grout job. We used water plug to seal up all joints and around pipe in bottom where it was leaking. Made sure to wipe everything. Used pothole machine to jet sand down in sinkhole to fill void. Made sure it wasn't leaking anymore.

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

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

FOREMAN

Work Order 56067 – Kennedy Farms

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	45.7	HR	Foreman	\$96.81	\$4,424.22
2	34.5	HR	Trackhoe & Operator (308)	\$117.19	\$4,043.06
3	34.5	HR	Front End Loader & Operator	\$132.47	\$4,570.22
4	34.5	HR	Pipelayer	\$45.86	\$1,582.17
5	69	HR	Laborer	\$38.72	\$2,671.68
6	34.5	HR	Pickup Truck	\$22.42	\$773.49
7	34.5	HR	Flatbed Truck	\$19.36	\$667.92
8	34.5	HR	Small Incidental Tools	\$15.29	\$527.51
9	23	HR	Vacuum Excavator	\$81.52	\$1,874.96
10	1	LS	Eagle Pipe	\$4,675.25	\$4,675.25
TOTAL AMOUNT DUE					\$25,810.48

Kennedy Farm Parkway - Fire hydrant relocations
in preparation for Kennedy Farm Parkway
Sidewalk Improvements Project

Invoice #: H24192-01-56067

GL Code: 314-600-702

Funding: HB1353



Work Order #: 56067

Work Order Date: 12/02/24

Work Type:

Priority:

Status: Complete

Prepared By: Carly Dearman

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

Request Type: Project Information

Date Requested: 12/02/2024

Name:

Service Address or Request Kennedy Farms Parkway

Location:

Phone Number:

Email Address:

Reported By:

Department: Water

Ward:

Nature of Request: relocate fire hydrants for upcoming KFP Sidewalk Improvements Project

Scheduled Completion Date:

Date Work Order Completed: 12/18/2024

Work Order Completed By: Hemphill Construction Company

Scope of Work Completed: relocated two fire hydrants on Kennedy Farm Parkway. Additional work required for erosion control and leveling of hydrants

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



450 Industrial Drive
Jackson MS 39209

INVOICE

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

RECEIVED

OCT 07 2024

RECEIVED

Date	Account #	Invoice #	Due Date
10/5/2024	H24192	70940	11/4/2024
FAX	PHONE		
601-487-7474	601-487-7473		

BILL TO:				SHIP TO:		
Hemphill Construction Company Inc. PO Drawer 879 Florence, MS 39073 H24192 -040001-04				H24192 - Brandon Maint. Project See below for address and contact Brandon, MS 39047 Please send MPC #		
PO or JOB #	TERMS	REP	ORDER DATE	VIA	F.O.B.	JOB/PROJECT
H24912 / Chad	1% 10 Net 30	NRP	10/1/2024	Eagle Truck	Jobsite	H24192 - Brandon Maint. Project
QTY	DESCRIPTION				UNIT	EXT
	** No backorders!!! **					
	** Wendell Pitts - 601-770-2891 **					
	** 330 Shiloh Road - Brandon MS **					
	** Actually more close to Kennedy Farms Parkway **					

60	8in C900 DR18 235psi Blue Water Pipe - Gasket Joint # DR18B8				25.70	1,542.00

1	(I) 8in x 6in MJ DI Tee - AC/CL Weight = 72lbs # MJTLA86(I)				265.00	265.00

1	(D) 8in MJ x MJ Gate Valve - Resilient Wedge - Open Left - Non-Rising Stem - Operating nut - Stainless Steel Bolts and Nuts - EPDM Gaskets (AFC) # 8GVMJMJ-AFC				1,422.25	1,422.25

1	(I) 8in MJ DI Solid Cap - AC/CL Weight = 22lbs # MJCAPLA8(I)				99.40	99.40

1	(I) 8in x 13in MJ DI Anchor Coupling - AC/CL Weight = 54lbs # 8X13FHCOUP(I)				311.20	311.20

1	(I) 6in MJ DI Solid Plug - AC/CL Weight = 16lbs # MJSPLUG6(I)				80.05	80.05

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

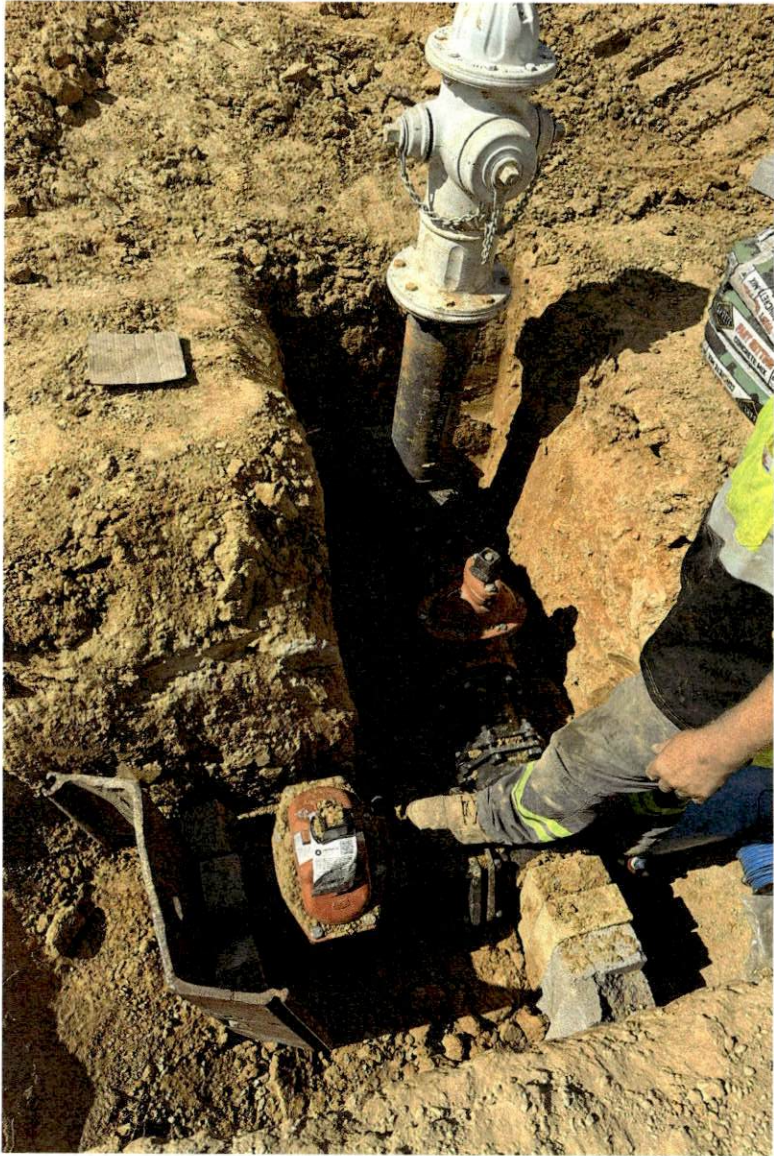
Date	Account #	Invoice #	Due Date
10/5/2024	H24192	70940	11/4/2024
FAX		PHONE	
601-487-7474		601-487-7473	

BILL TO:				SHIP TO:			
Hemphill Construction Company Inc. PO Drawer 879 Florence, MS 39073				H24192 - Brandon Maint. Project See below for address and contact Brandon, MS 39047 Please send MPC #			
PO or JOB #	TERMS	REP	ORDER DATE	VIA	F.O.B.	JOB/PROJECT	
H24912 / Chad	1% 10 Net 30	NRP	10/1/2024	Eagle Truck	Jobsite	H24192 - Brandon Maint. Project	
QTY	DESCRIPTION					UNIT	EXT
5	(I) 8in Wedge Action MJ Restraint for PVC with acc (SIGMA) Weight = 21lbs # 8MLPWA-Sigma(I) ---					104.10	520.50
3	(I) 8in MJ Bolt and Gasket Pack Weight = 6lbs # 8MJKIT(I) ---					31.10	93.30
1	(I) 6in Wedge Action MJ Restraint for PVC with acc (SIGMA) Weight = 16lbs # 6MLPWA-SIGMA(I) ---					77.15	77.15
1	(I) 6in MJ Bolt and Gasket Pack Weight = 6lbs # 6MJKIT(I) ---					27.60	27.60
1	(I) Short Cast Iron Valve Box - 18in to 24in - WATER Lid # 461SW(I) ---					84.00	84.00
500	12ga Blue Tracer Wire Copper Clad - 30mil Insulation - Super Flex - 500ft reel ** Note: 1230B-SF-500 ** # 12CCBW500-SF ---					0.25	125.00
1	Gallon Pipe Joint Lube - 8lb Bucket (Ease On) # GLP1 ---					27.80	27.80

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:	\$4,675.25
Payments/Credits	\$0.00
Sales Tax: (0.0%)	\$0.00
Balance Due	\$4,675.25



JOB NO:

H24192-

PROJECT:

Brandon T & M

DATE:

10/1/2024

DAY OF WEEK:

TUESDAY

ACCIDENTS:

INCIDENTS:

YES

X

NO

YES

X

NO

HEMPHILL

FLORISSANCE, MS SINCE 1983

SUPERINTENDENT:

CHAD PHELPS

REVIEWED:

BK

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

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

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-												TOTAL	EQ ODOMETER READINGS		
WORK DAY (Y/N)																		BEGIN	END	HRS
			1570	F250 FOREMAN TRK	11.50												11.50			
WEATHER			1056	2 TON	11.50												11.50			-
FAIR			12762	LEVEL	11.50												11.50			-
CLOUDY			13780	PIPESAW	11.50												11.50			-
RAIN AMOUNT (IN)			9468	LASER	11.50												11.50			-
TEMPERATURE			11614	3" Trash Pump	11.50												11.50			-
TIME WORKED	START	STOP	11652	3" Diaphram Pump	11.50												11.50			-
MORNING			5614	Conex Box	11.50												11.50			-
AFTERNOON			2412	CAT 926M	11.50												11.50			-
NIGHT			R33-014	VAC MACHINE	11.50												11.50			-
TOTAL HRS FOR DAY			2244	CAT 303.5	-												-			-
WORK COMPLETED			2393	CAT 308	11.50												11.50			-
PHASE	QUANTITY	UNITS															-			-

1																				
2																				
3																				
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14																				
14																				
14																				
15																				

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

BEGIN STATION:

END STATION:

Moved equipment to Kennedy Farm Pkwy. Pot holed around fire hydrants and valves. Removed 1 fire hydrant and valve to be relocated. The other one needs to be raised 2 feet.

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

[illegible]

JOB NO:

H24192-

PROJECT:

Brandon T & M

DATE:

10/3/2024

DAY OF WEEK:

THURSDAY

ACCIDENTS:YES

X

NO

INCIDENTS:YES

X

NO

SUPERINTENDENT:

CHAD PHELPS

REVIEWED:

BK

HEMPHILL

FLOWAGE, MS SINCE 1963

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

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

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-										TOTAL	EQ ODOMETER READINGS		
WORK DAY (Y/N)	WEATHER	FAIR	CLOUDY	RAIN AMOUNT (IN)	TEMPERATURE	TIME WORKED	START	STOP								BEGIN	END	HRS
						1570			F250 FOREMAN TRK	11.50					11.50			
						1056			2 TON	11.50					11.50			
						12762			LEVEL	11.50					11.50			
						13780			PIPESAW	11.50					11.50			
						9468			LASER	11.50					11.50			
						11614			3" Trash Pump	11.50					11.50			
						11652			3" Diaphram Pump	11.50					11.50			
						5614			Conex Box	11.50					11.50			
						2412			CAT 926M	11.50					11.50			
						R33-014			VAC MACHINE	11.50					11.50			
						2244			CAT 303.5	-					-			
						2393			CAT 308	11.50					11.50			
															-			
1															-			-
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14															-			-
14															-			-
15															-			-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

BEGIN STATION:

END STATION:

Pot holed around fire hydrant and valve. Took top of fire hydrant off and added a 2 foot extension on it. We had to modify and cut stem to fit coupler where stems joined. Used mechanical tamp to tamp around valves and fire hydrants.

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

Erosion Control and Dress Up at Multiple Location

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	28	HR	Foreman	\$96.81	\$2,710.68
2	28	HR	Trackhoe & Operator (308)	\$117.19	\$3,281.32
3	28	HR	Front End Loader & Operator	\$132.47	\$3,709.16
4	28	HR	Pipelayer	\$45.86	\$1,284.08
5	56	HR	Laborer	\$38.72	\$2,168.32
6	28	HR	Pickup Truck	\$22.42	\$627.76
7	28	HR	Flatbed Truck	\$19.36	\$542.08
8	28	HR	Small Incidental Tools	\$15.29	\$428.12
TOTAL AMOUNT DUE					\$14,751.52

work order - 56067 - Kennedy Farms
work order - 55074 - 3041 Louis Wilson

Eagle Pipe - \$2,551.45

Pay: \$17,302.97

Erosion Control and additional work
at Kennedy Farm Parkway
Erosion Control at 3041 Louis Wilson Drive

Invoice #: H24192-03

GL Code: 314-600-702
Funding: HB1353

JOB NO: H24192-PROJECT: BRANDON T & M-DATE: 12/18/2024-DAY OF WEEK: WEDNESDAY



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

					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															-				
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14															-				
15															-				

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

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					2245	Cat 303.5	10.00											10.00			-
TOTAL HRS FOR DAY					5100	16 Ft Trailer	10.00											10.00			-
WORK COMPLETED							-											-			-
PHASE			QUANTITY	UNITS			-											-			-
1															-			-			
2															-			-			
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14															-			-			
15															-			-			

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

BEGIN STATION:

Cleaned up and fixed erosion at multiple locations

END STATION:

Per

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

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

WENDELL PITTSFOREMAN

[illegible]

JOB NO:

H24192-

PROJECT:

BRANDON T & M

DATE:

12/20/2024

DAY OF WEEK:

FRIDAY

ACCIDENTS:YES

X

NO

INCIDENTS:YES

X

NO

SUPERINTENDENT:

Chad Phelps

REVIEWED:

BK

HEMPHILL

FOUNDING SINCE 1967

	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN	010001-										TOTAL	PENETROMETER
1	WENDELL PITTS	2615	FOREMAN			8.00										8.00	A.M.
2	ROBERT LADNER	1019	Trackhoe			8.00										8.00	READING
3	JEFFERY PITTS	2771	Trackhoe			8.00										8.00	SOIL TYPE
4	MATTHEW GROSS	3341	Pipelayer			8.00										8.00	LOCATION
5	DILLION WALTERS	2630	LABOR			8.00										8.00	
6	CARLOS DE LE CRUZ	3342	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)	1570	F250 FOREMAN TRK	8.00													8.00			-
WEATHER	1056	2 TON	8.00													8.00			-
FAIR	12762	LEVEL	8.00													8.00			-
CLOUDY	13780	PIPESAW	8.00													8.00			-
RAIN AMOUNT (IN)	9468	LASER	8.00													8.00			-
TEMPERATURE	11614	3" Trash Pump	8.00													8.00			-
TIME WORKED	11652	3" Diaphram Pump	8.00													8.00			-
MORNING	5614	Conex Box	8.00													8.00			-
AFTERNOON	2412	CAT 926M	8.00													8.00			-
NIGHT	2245	Cat 303.5	8.00													8.00			-
TOTAL HRS FOR DAY	5100	16 Ft Trailer	8.00													8.00			-
WORK COMPLETED			-													-			-
PHASE			-													-			-

1																-			-
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14																-			-
15																-			-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

BEGIN STATION:

END STATION:

Cleaned up and fixed erosion at multiple locations

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



450 Industrial Drive
Jackson MS 39209

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

RECEIVED

OCT 07 2024

INVOICE

Date	Account #	Invoice #	Due Date
10/5/2024	H24192	70952	11/4/2024
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 #

H24192 - 040001-04

OCT 09 2024

PO or JOB #	TERMS	REP	ORDER DATE	VIA	F.O.B.	JOB/PROJECT	
H24192 / Wendell	1% 10 Net 30	NRP	10/2/2024	Eagle Truck	Jobsite	H24192 - Brandon Maint. Project	
QTY	DESCRIPTION					UNIT	EXT
	** 330 Shiloh Road - Brandon MS ** ** Close to Kennedy Park Drive ** ** Wendell - 601-770-2891 ** ----						
2	(I) 6in x 13in MJ DI Anchor Coupling - AC/CL Weight = 47lbs # 6X13MJFHCOUP(I) ---					242.90	485.80
4	(I) 6in MJ Bolt and Gasket Pack Weight = 6lbs # 6MJKIT(I) ---					27.60	110.40
40	(I) 3/4in x 10ft length All Thread Rod - Zinc **Note: Sold per foot ** # 3/4ATR-ZINC(I) ---					3.90	156.00
8	(I) 3/4in x 4in length Offset Eye Bolt ** Note: Must have hex nut on end ** # 3/4EYEBOLT4(I) ---					6.00	48.00
16	(I) 3/4in Hex Nut - Zinc # 3/4NUT-ZINC(I) ---					0.60	9.60
8	(I) 3/4in Flat Washer - Zinc # 3/4WASHER-ZINC(I) ---					0.60	4.80
2	(I) Short Cast Iron Valve Box - 18in to 24in - WATER Lid # 461SW(I) ---					84.00	168.00

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
10/5/2024	H24192	70952	11/4/2024
FAX		PHONE	
601-487-7474		601-487-7473	

BILL TO:				SHIP TO:				
Hemphill Construction Company Inc. PO Drawer 879 Florence, MS 39073				H24192 - Brandon Maint. Project See below for address and contact Brandon, MS 39047 Please send MPC #				
PO or JOB #		TERMS	REP	ORDER DATE	VIA	F.O.B.	JOB/PROJECT	
H24192 / Wendell		1% 10 Net 30	NRP	10/2/2024	Eagle Truck	Jobsite	H24192 - Brandon Maint. Project	
QTY	DESCRIPTION						UNIT	EXT
1	(I) 8in MJ DI Solid Plug - AC/CL Weight = 26lbs # MJSPLUG8(I) ---						118.00	118.00
1	(I) 8in MJ Bolt and Gasket Pack Weight = 6lbs # 8MJKIT(I) ---						31.10	31.10

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:	\$1,131.70
Payments/Credits	\$0.00
Sales Tax: (0.0%)	\$0.00
Balance Due	\$1,131.70



450 Industrial Drive
Jackson MS 39209

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

RECEIVED
10/5/2024

OCT 07 2024

INVOICE

Date	Account #	Invoice #	Due Date
10/5/2024	H24192	70964	11/4/2024
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 #

PO or JOB #	TERMS	REP	ORDER DATE	VIA	F.O.B.	JOB/PROJECT
H24192 / Chad	1% 10 Net 30	NRP	10/2/2024	Eagle Truck	Jobsite	H24192 - Brandon Maint. Project

QTY	DESCRIPTION	UNIT	EXT
1	** 330 Shiloh Road - Brandon MS ** ** Kennedy Farm Road area ** ** Wendell Pitts - 601-770-2891 ** === Hydrant Extension - 2ft-0in tall x 5-1/4in barrel - Mueller A-423 # 51/4X24EXT-Mueller ---	1,419.75	1,419.75

H24192-040001-cy

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:	\$1,419.75
Payments/Credits	\$0.00
Sales Tax: (0.0%)	\$0.00
Balance Due	\$1,419.75



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY BETH DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: JUNE 2, 2025
SUBJECT: TERRAPIN COVE
TREE REMOVALS FOR STORM DRAIN REPLACEMENT
QUOTE APPROVAL

Asking for your consideration to approve the quote in the amount of \$10,000.00 from Specialty Tree Service, LLC, for the removal of trees and debris along the drainage easement near 57 Terrapin Cove. A second quote was received from Big John's Tree Service in the amount of \$11,800.00.

There is an existing galvanized storm drain pipe on the North side of the property at 57 Terrapin Cove. The existing galvanized storm drain pipe has failed and is causing sinkholes and drainage issues along the easement. In order for the storm drain pipe to be replaced, the trees and debris along the easement will have to be removed prior to work beginning.

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

ATTACHMENTS:

- Specialty Tree Service Quote
- Big John's Tree Service Quote

GL Code: 314-600-702

Funding: HB1353



Specialty Tree Service LLC
601-405-5857

PO Box 310 | Pelahatchie, Mississippi 39145
601.405.5857

RECIPIENT:

City of Brandon

PO Box 1539

Brandon, MS 39043

Quote #324

Sent on _____

Total

\$10,000.00

SERVICE ADDRESS:

Terrapin Cove

Brandon, Mississippi 39042

Product/Service	Description	Total
Tree Removal	Cut approximately 20 trees to make way for a drain pipe replacement. Grind stumps, haul off all debris and complete clean up.	\$10,000.00
Total		\$10,000.00

This quote is valid for the next 90 days, after which values may be subject to change.

I understand that taking trees down is a construction process and some damage may occur to the yard and landscape. I understand that SPECIALTY TREE SERVICE, LLC is not liable for any underground utilities unless properly marked. I also understand that SPECIALTY TREE SERVICE, LLC is not responsible for ruts, dents, tracks, cracks, breaks, etc. left in the yard or driveway due to the necessity of having to provide the necessary equipment to safely and expertly trim, prune, or cut the tree(s), grind the stump(s), or remove the above-mentioned tree related debris, etc.



JOHNNIE ROLAND
Owner

Big John's Tree Service
P.O. Box 321064
Flowood, MS 39232
(601) 941-7773

Big John's Tree Service does hereby contract with City of Brandon,
Owner, of the subject property (listed below), to perform such specific services as listed below. The contract price
is \$ 11,800.00. Full payment is due in full upon completion of services.

SUBJECT PROPERTY ADDRESS

Address: Terripan Cove Phone: _____
City/State/Zip: _____ Brandon, MS

SPECIFIC SERVICES TO BE PERFORMED

Cut trees from the end of the cul-de-sac to the drainage ditch so that a new drainage system
can be installed. Grind the stumps, remove all tree debris from the property.

- _____ I Understand that taking trees down is a construction process and some damage may occur to the yard and landscape.
- _____ I Understand that **Big John's Tree Service** is not liable for any underground utilities unless properly marked.

Client's Signature: _____ Date: _____
Representative: Kenneth Anderson Date: 05.08.25



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY BETH DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: JUNE 2, 2025
SUBJECT: RICHLAND CREEK LIFT STATION
EMERGENCY REPAIRS

Asking for your consideration to approve invoice #187977 in the amount of \$5,781.00 from Hydra Services, Inc. for emergency repairs at the Richland Creek Lift Station and authorize payment of the same. This invoice is for 3/26/2025 thru 4/23/2025 for the continued bypass pump rental at the site.

On April 21, 2025, the Board declared an emergency the repairs to Richland Creek Lift Station. Repairs are still ongoing at this time. Additional invoices will be received for the remaining repairs and rentals at the site upon completion.

On February 14, 2025, during routine inspection, it was discovered that pump 2 at the Richland Creek Lift Station was not working. Harvey Services was contacted to make repairs. Repairs could not be made on site. Therefore, Harvey Services pulled pump 2 and took it for evaluation and repairs. The City of Brandon ran the on-site bypass pump at the lift station during this time to compensate for the second pump not being in service.

On February 25, 2025, Richland Creek Lift Station began alarming due to high water. Upon arrival, it was discovered that the on-site bypass pump had stopped working. Hydra Services was contacted by the City of Brandon to deliver a portable bypass pump for the site until the on-site bypass pump could be repaired.

On March 27, 2025, pump 2 for the lift station was delivered and reinstalled by Harvey Services after being rebuilt. However, pump 1 had began to have issues during this timeframe. Harvey Services was instructed to pull pump 1 and take it for evaluation as well since pump 2 had been reinstalled. The portable bypass pump is still being utilized at Richland Creek Lift Station until the on-site bypass can be fully repaired.

Since January 2025, the Richland Creek Lift Station has had several issues, including power failures and debris in the lift station, such as rags, that is believed to have contributed to damage and strain on the pumps at the site.

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



ATTACHMENTS:

- Hydra Service, Inc. – invoice 187977 - \$5,781.00

GL Code: 400-680-637

Funding: WSOM

HYDRA SERVICE, INC.

P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
27220
Invoice No.
187977

Bill To:

CITY OF BRANDON
ATTN: ACCOUNTS PAYABLE
P.O. BOX 1539
BRANDON MS 39043

Ship To: BRANDON, CITY OF

201 N COLLEGE ST
RICHLAND CREEK
BRANDON MS 39042

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
4/30/2025	P96	2/25/2025	R23097.001	RICHLAND CREEK LS	HSI Delivery AFTER HOURS - CV
Rental Period: 3/26/2025 through 4/23/2025					
Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
		RICHLAND CREEK LIFT STATION			
1.00	EA	GODWIN DRI-PRIME CD180M, DIESEL DRIVEN, SKID MOUNTED PUMP S/N: 1061569/01 HOURS: 10.1 FLEET: 455	2606	\$4,158.00	\$4,158.00
2.00	EA	6" X 20' SUCTION HOSE W/ BAUER FITTINGS	2618	\$185.00	\$370.00
1.00	EA	8" X 20' BLACK RUBBER SUCTION HOSE	2618	\$522.00	\$522.00
1.00	EA	8" X 20' BLUE SLINKY HOSE	2618	\$522.00	\$522.00
4.00	EA	8" BOLT PACK w/gasket	2618		\$0.00
1.00	EA	AUTOMATIC PRIME GUARD FLOAT SWITCHES	2618	\$150.00	\$150.00
4.00	EA	6" GREEN GASKET	2618		\$0.00
1.00	EA	8" GREEN GASKET	2618		\$0.00
1.00	EA	8" X 6" FLANGED REDUCER	2618	\$59.00	\$59.00
		SERVICE TECHS: STEVEN GOODIN AND FOREST 02.28.2025			
Payment/Terms: NET 30				Subtotal	\$5,781.00
				7.000% Tax Freight Charges	
Received By : x_____				Total Amount Due	\$5,781.00



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY BETH DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: JUNE 2, 2025
SUBJECT: HIGHWAY 468 LIFT STATION
ACCEPTANCE OF PERMANENT SEWER UTILITY EASEMENT
AND ACCESS/UTILITIES EASEMENT

Asking for your consideration to accept the Permanent Sewer Utility Easement and Access/Utilities Easement from the owners of 579 Highway 468 for the Highway 468 Lift Station.

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

ATTACHMENTS:

- Permanent Sewer Utility Easement – Richard & Crystal Bradley – 579 Highway 468

INDEX: NE 1/4 OF SE 1/4 OF SECTION 32, T5N-53E, RANKIN COUNTY,
MISSISSIPPI

CITY OF BRANDON
PERMANENT SEWER UTILITY EASEMENT
AND ACCESS/UTILITIES EASEMENT

FOR AND IN CONSIDERATION OF the sum of ten (\$10.00) dollars, cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of which is hereby acknowledged, Richard D. Bradley and Crystal D. Bradley, hereinafter referred to as Grantors, do hereby grant, bargain, transfer and convey unto the City of Brandon, Mississippi, hereinafter referred to as Grantee, a permanent sewer utility easement hereinafter described, with the right to erect, construct, install, lay and thereafter use, operate, inspect, repair, maintain, replace and remove sanitary sewer lift station and associated force main and gravity lines and related equipment, facilities, utilities and improvements, over, across and through the land of Grantors situated in Rankin County, State of Mississippi, said permanent sewer utility easement being described as follows:

SEE EXHIBIT "A" ATTACHED HERETO AND INCORPORATED HEREIN.

For the same consideration, Grantors grant to Grantee, a permanent non-exclusive ingress/egress and utility easement hereinafter described, with the right to erect, construct, install, lay and thereafter use, operate, inspect, repair, maintain, replace the existing driveway, over, across and through the land of Grantor situated in Rankin County, State of Mississippi, and to locate utilities thereon for service to the permanent sewer easement described herein-above, with said non-exclusive permanent ingress/egress and utility easement being described as follows:

SEE EXHIBIT "B" ATTACHED HERETO AND INCORPORATED HEREIN.

With respect to the permanent non-exclusive ingress/egress and utility easement, nothing herein shall prevent the Grantors from installing a gate thereon. In such event, the Grantors shall provide the Grantee, by and through the then mayor of the City of Brandon, Mississippi, or their designee, the current gate access code and/or working gate lock key, as applicable.

The consideration herein-above recited shall constitute payment in full for any damage to the land of the Grantors, its successors and assigns, by reason of the installation and maintenance of the improvements referenced herein.

The Grantee covenants that following construction and/or repairs of the sanitary sewer utility improvements it will return the surface of the permanent sewer utility easement and permanent ingress/egress and utility easement to as near as original condition as possible, except and subject to such improvements as are otherwise located on the surface.

The grant and other provisions of the permanent easements herein described shall constitute a covenant running with the land for the benefit of the Grantee, its successors and assigns.

Grantors acknowledge all rights, if any, provided pursuant to MCA Section 43-37-1 *et seq.* and/or 42 USC 4601 *et seq.*, with respect to this conveyance and waives the same in all respects.

Remainder of Page Left Intentionally Blank - Signatures Pages to Follow

WITNESS THE SIGNATURE of the Grantor on this the 23rd day of May 2025.


RICHARD D. BRADLEY

STATE OF MISSISSIPPI
COUNTY OF RANKIN

PERSONALLY appeared before me, the undersigned authority in and for the jurisdiction aforesaid, the within named RICHARD D. BRADLEY, who acknowledged to me that he signed and delivered the above and foregoing instrument of writing on the day and year therein mentioned.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 23rd day of May, 2025.

(SEAL)




NOTARY PUBLIC

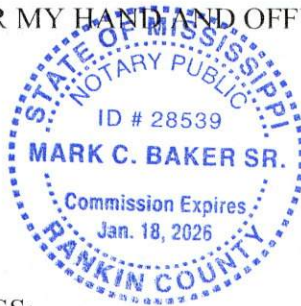
WITNESS THE SIGNATURE of the Grantor on this the 23rd day of May 2025.

Crystal D. Bradley
CRYSTAL D. BRADLEY

STATE OF MISSISSIPPI
COUNTY OF RANKIN

PERSONALLY appeared before me, the undersigned authority in and for the jurisdiction aforesaid, the within named CRYSTAL D. BRADLEY, who acknowledged to me that she signed and delivered the above and foregoing instrument of writing on the day and year therein mentioned.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 23rd day of May, 2025.



(SEAL)

[Signature]
NOTARY PUBLIC

GRANTEE'S ADDRESS:

1000 Municipal Drive
Brandon, MS 39042
601.825.5021

GRANTORS' ADDRESS:

579 Hwy. 468
Brandon, MS 39042
601.382.6585

Prepared by:

Mark C. Baker, Sr., MB#1717
BAKER LAW FIRM, P.C.
100 Highpointe Ct. Suite A
Brandon, MS 39042
601.824-7455

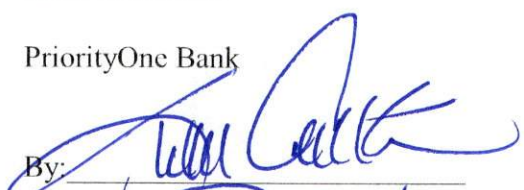
CONSENT AND SUBORDINATION

PriorityOne Bank ("Lien Holder") is the current holder of a beneficial interest under Deed of Trusts recorded in Book 3022 at Page 44587 and in Book 3024 at Page 14725 and in Book 3024 at Page 50680 in the land records of the Chancery Clerk of Rankin County, Mississippi ("Lien"). The Lien Holder hereby consents and subordinates its Lien to the property described in the Permanent Sewer Utility Easement to which this Consent is attached, to the City of Brandon, Mississippi, a governmental entity of the State of Mississippi, its successors and assigns.

Executed as of this 23rd day of May, 2025.

LIEN HOLDER

PriorityOne Bank

By: 

Its: Vice President

STATE OF MISSISSIPPI

COUNTY OF Rankin

Personally appeared before me, the undersigned authority, in and for the State and County aforesaid, the within named Tina Coulter, who personally known to me to be the Vice President of the PriorityOne Bank, who acknowledged before me that he signed and delivered the above and foregoing instrument of writing on the day and year therein mentioned as the act and deed of said Bank, having been first duly authorized so to do.

Given under my hand and official seal, this the 23rd day of May, 2025.

(SEAL)




NOTARY PUBLIC

**Description
For
Variable Width Utility Easement – 486 Lift Station**

A tract or parcel of land containing **0.13 acres**, more or less, lying and being situated in the Northeast $\frac{1}{4}$ of the Southeast $\frac{1}{4}$ of Section 32 Township 5 North, Range 3 East, Rankin County, Mississippi, and being more particularly described by metes and bounds as follows:

Beginning at a found $\frac{1}{2}$ inch iron bar marking the Northeast corner of Bethel Place as recorded in Plat Cabinet E, Slot 324 in the Office of Chancery Clerk of Rankin County and the South right of way of Mississippi Highway No. 468; thence

Continue along said South right of way of Mississippi Highway No. 468 as follows:

North 44 degrees 40 minutes 39 seconds East for a distance of 187.38 feet to a found $\frac{1}{2}$ inch iron pin; thence

North 44 degrees 44 minutes 22 seconds East for a distance of 318.64 feet to a set $\frac{1}{2}$ inch iron pin; thence

Leaving said South right of way of Mississippi Highway No. 468; run thence

South 43 degrees 32 minutes 12 seconds East for a distance of 33.53 feet to a set $\frac{1}{2}$ inch iron pin; thence

South 46 degrees 55 minutes 55 seconds West for a distance of 29.67 feet to a set $\frac{1}{2}$ inch iron pin; thence

South 58 degrees 21 minutes 37 seconds West for a distance of 4.64 feet to a set $\frac{1}{2}$ inch iron pin; thence

North 43 degrees 53 minutes 21 seconds West for a distance of 21.29 feet to a set $\frac{1}{2}$ inch iron pin; thence

South 44 degrees 44 minutes 22 seconds West for a distance of 283.97 feet to a set $\frac{1}{2}$ inch iron pin; thence

South 44 degrees 40 minutes 39 seconds West for a distance of 186.29 feet to a set $\frac{1}{2}$ inch iron pin marking the East line of said Bethel Place; thence

North 51 degrees 31 minutes 52 seconds West along said East line of Bethel Place for a distance of 10.06 feet to the **Point of Beginning**.

Exhibit "A"

**Description
For
10' & Variable Width Ingress/Egress Easement – 468 Lift Station**

A tract or parcel of land containing **0.08 acres**, more or less, lying and being situated in the Northeast $\frac{1}{4}$ of the Southeast $\frac{1}{4}$ of Section 32 Township 5 North, Range 3 East, Rankin County, Mississippi, and being more particularly described by metes and bounds as follows:

Commencing at a found $\frac{1}{2}$ inch iron bar marking the Northeast corner of Bethel Place as recorded in Plat Cabinet E, Slot 324 in the Office of Chancery Clerk of Rankin County and the South right of way of Mississippi Highway No. 468; thence

Continue along said South right of way of Mississippi Highway No. 468 as follows:

North 44 degrees 40 minutes 39 seconds East for a distance of 187.38 feet to a found $\frac{1}{2}$ inch iron pin; thence

North 44 degrees 44 minutes 22 seconds East for a distance of 215.19 feet to a set $\frac{1}{2}$ inch iron pin marking the **Point of Beginning** of herein described easement; run thence

North 44 degrees 44 minutes 22 seconds East for a distance of 43.11 feet to a set $\frac{1}{2}$ inch iron pin; thence

Leaving said South right of way of Mississippi Highway No. 468; run thence

South 45 degrees 19 minutes 07 seconds East for a distance of 10.00 feet to a set $\frac{1}{2}$ inch iron pin; thence

North 44 degrees 44 minutes 22 seconds East for a distance of 25.67 feet to a set $\frac{1}{2}$ inch iron pin; thence

South 43 degrees 53 minutes 21 seconds East for a distance of 21.29 feet to a set $\frac{1}{2}$ inch iron pin; thence

North 58 degrees 21 minutes 37 seconds East for a distance of 4.64 feet to a set $\frac{1}{2}$ inch iron pin; thence

North 46 degrees 55 minutes 55 seconds East for a distance of 29.67 feet to a set $\frac{1}{2}$ inch iron pin; thence

South 43 degrees 32 minutes 12 seconds East for a distance of 18.73 feet to a set $\frac{1}{2}$ inch iron pin; thence

South 46 degrees 27 minutes 48 seconds West for a distance of 63.65 feet to a set $\frac{1}{2}$ inch iron pin; thence

South 67 degrees 26 minutes 23 seconds West for a distance of 29.91 feet to a set $\frac{1}{2}$ inch iron pin; thence

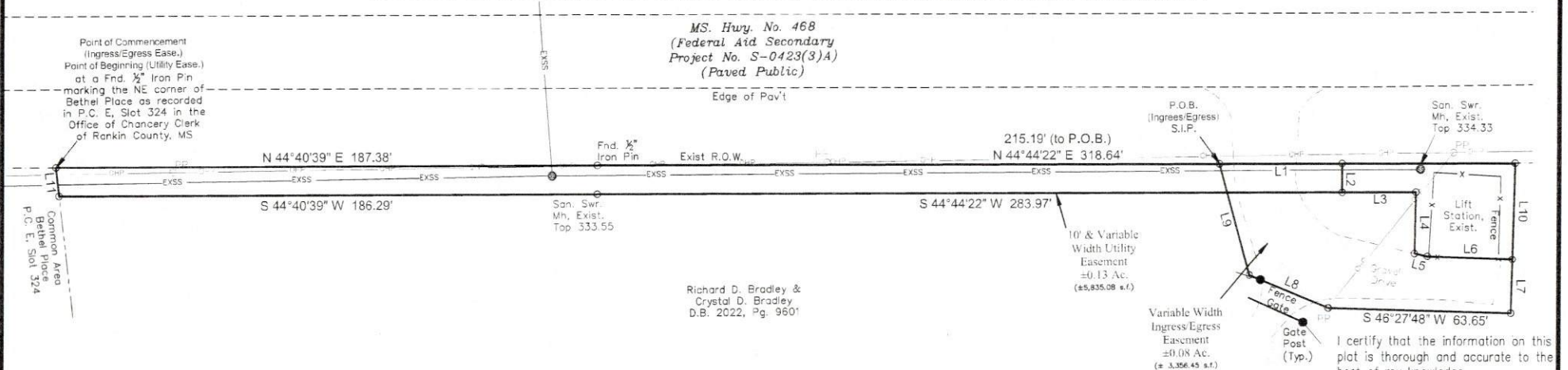
North 60 degrees 38 minutes 22 seconds West for a distance of 40.23 feet to the **Point of Beginning**.

Exhibit "B"

PLAT OF SURVEY

VARIABLE WIDTH INGRESS/EGREES EASEMENT & UTILITY EASEMENT PROPERTY

SITUATED IN THE NE ¼ OF THE SE ¼ OF SECTION 32, T5N, R3E, RANKIN COUNTY, MISSISSIPPI



CLASSIFICATION:
THIS SURVEY MEETS THE REQUIREMENTS OF THE STANDARDS OF PRACTICE FOR SURVEYING IN MISSISSIPPI FOR CLASS B SURVEYS AS ADOPTED BY THE MISSISSIPPI BOARD OF LICENSURE FOR PROFESSIONAL ENGINEERS AND SURVEYORS.

ONLY VISIBLE UTILITIES AND UTILITY MARKINGS PROVIDED BY OTHERS AT THE TIME OF THE FIELD SURVEY WERE LOCATED AND ARE DEPICTED ON THIS DRAWING. NO ATTEMPT HAS BEEN MADE BY BENCHMARK AS PART OF THIS SURVEY TO CONFIRM THE EXISTENCE, SIZE, DEPTH, CONDITION OR LOCATION OF ANY UNDERGROUND UTILITIES. FOR MORE INFORMATION REGARDING SUCH INFORMATION ON UNDERGROUND UTILITIES, THE USER SHALL CONTACT THE SERVICE PROVIDER(S).

FLOOD NOTE:
THIS PARCEL IS LOCATED IN FLOOD ZONE X (NOT SHADED) ACCORDING TO FLOOD INSURANCE RATE MAP NO. 28121C0335G, COMMUNITY PANEL NO. 280142 0335 G, EFFECTIVE DATE: AUGUST 16, 2022.

THIS PROPERTY MAY BE SUBJECT TO RECORDED, UNRECORDED, OR MISINDEXED INSTRUMENTS WHICH WOULD BE DISCLOSED BY A TITLE EXAMINATION OF SAID PROPERTY.

THE EASEMENT SHOWN AND DESCRIBED HEREON IS PROPOSED, THIS EASEMENT IS NOT CONVEYED NOR CREATED BY VIRTUE OF THIS PLAT, A DEED WILL NEED TO BE EXECUTED BY THE CURRENT OWNER TO CONVEY THIS RIGHT.

THERE MAY BE STRUCTURES AND IMPROVEMENTS LOCATED ON THIS TRACT WHICH ARE NOT SHOWN HEREON.



SCALE: 1"=40'

DATE OF FIELD SURVEY: 5/12/15

DEED BOOK 2022, PAGES 9601-9606

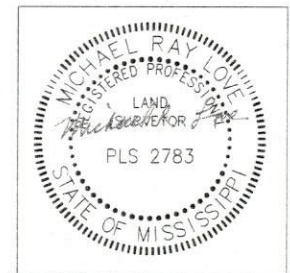
GEODETIC NORTH, BASED ON GPS OBSERVATIONS

DATE: 5-14-25 DWG. NO: B-11577
DRAWN: WILL PROJ. NO: B-11577
CHECKED: MRL CREW: JORDAN

REVISED:

DWG. PATH: F:\PROJECTS\B-11577\Drawings\B-11577.DWG

Line	Bearing	Distance
L1	N 44°44'22" E	43.11'
L2	S 45°19'07" E	10.00'
L3	N 44°44'22" E	25.67'
L4	S 43°53'21" E	21.29'
L5	N 58°21'37" E	4.64'
L6	N 46°55'55" E	29.67'
L7	S 43°32'12" E	18.73'
L8	S 67°26'23" W	29.91'
L9	N 60°38'22" W	40.23'
L10	S 43°32'12" E	33.53'
L11	N 51°31'52" W	10.06'



BENCHMARK

ENGINEERING & SURVEYING, LLC

CIVIL ♦ STRUCTURAL ♦ PLANNING ♦ SURVEYING ♦ UAV MAPPING

BRANDON | FLOWOOD | MADISON

EST. 2004 www.benchmarkms.net 601-627-7790



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY BETH DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: JUNE 6, 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

PUBLIC WORKS DEPARTMENT					
ADJUSTMENT APPROVALS FOR 06/02/2025 AGENDA					
UNPOSTED ADJUSTMENTS					
Account Number	Name	Address	Adjustment Description	Amount	
10381000.00 98	Merit Health Rankin	350 Crossgates Blvd	Cooling tower meter	-\$6,240.13	
20805000.00 98	Gary Owens	46 Springview Drive	Waive NSF Fee	-\$40.00	
30127000.00 98	Barry Simmons	35 Crosswoods Road	Outside Leak	-\$1,679.29	
62016200.00 97	Alison Walters	800 Stones Throw Drive	Billing Error	-\$267.28	
60630304.00 79	Joe Jenkins	320 Towne Street	Billing Error	-\$58.19	
51161000.00 95	Debbie Goldberg	321 Cornerstone Drive	Waive late fee	-\$10.88	
60784000.00 97	Riverbend Properties, LLC	112 Louis Wilson Drive	Broken line in house (attic)	-\$155.17	
11177000.00 97	Billy Green	17 Pine Crest Place	Broken line under house	-\$40.28	
30398000.00 90	Corneisha McDonald	118 Woodgate Drive	Customer never moved into home	-\$94.26	
11037000.00 98	Sally Strohman	142 Pleasant Grove Drive	Broken line in yard	-\$962.75	
21140000.00 98	Jeoffrey Bynum	2005 Walden Place	Filled Pool	-\$258.20	
71001100.00 96	Yogesh & Rajendrakumar Patel	803 Osagian Circle	Filled Pool	-\$128.82	
10343000.00 97	Deborah Jackson	2043 S Cobblestone Cove	Broken line in yard	-\$190.18	
40576000.00 98	Albert Taylor	220 North Street	Broken line under house	-\$1,107.75	
41249000.00 98	Eugene Spann	100 Appleridge Road	Broken line under house	-\$285.52	
60030000.00 98	BankPlus	241 W Government Street	Billing Error	-\$30,066.99	
61221000.00 97	Danny McCollum	117 Golen Estates Drive	Posting Error	-\$108.30	
61226000.00 97	Danny McCollum	124 golden Estates Drive	Posting Error	\$108.30	
10135000.00 98	William Weathersby	1229 Crossview Court	Leak in yard	-\$51.04	
10797000.00 97	Reva Waltman	151 Lakebend Drive	Waive late fee	-\$55.31	
50631000.00 95	Leslie Abt	1060 Centre Pointe Drive	Waive late fee	-\$49.12	
21020000.00 97	David Hamilton	71 Terrapin Drive	Billing Error	-\$218.10	
61817000.00 92	Latrice Rhodes	5135 Big Valley Road	Billing Error	-\$1,116.81	

DENIALS				
4165000.00 98	Joseph Orr	116 Deer Ridge Road	Broken line in yard	Not on city sewer
10541000.00 96	Thomas Carpenter	1107 Arbor Place	Commode Running	No adjustment for water going into the sewer
20485000.00 98	Edward Cleveland	147 Posthill Road	Commode Running	No adjustment for water going into the sewer



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: MARY ANN HESS
DATE: 05/23/2025
SUBJECT: CONSENT LETTER

Consideration to approve Acknowledgement and Consent Letter from T-Mobile regarding generator installation at water tower site - 521 N College St

ATTACHMENTS:

1. Memo- T-Mobile generator
2. 9ME0105A_Consent Letter_05.20.2025_Unsigned
3. Diesel Generator External Fill Tank Spec Sheet RD048



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: DEPARTMENT OF COMMUNITY DEVELOPMENT
CC: MARY ANN HESS, MARK BAKER
BOARD AGENDA: JUNE 2, 2025
SUBJECT: T-MOBILE ACKNOWLEDGEMENT & CONSENT LETTER APPROVAL FOR MODIFICATION OF ANTENNA FACILITY AND GENERATOR INSTALLATION AT 521 NORTH COLLEGE STREET

Asking for your consideration to approve the attached Acknowledgement and Consent Letter from T-Mobile for modifications to their antenna facility and generator installation at 521 North College Street and authorize the Mayor to execute the same.

The City of Brandon has an existing Water Tower Sublease Agreement with T-Mobile that allows them to utilize the 521 North College Street Tank for antenna placement and supporting equipment on the site. T-Mobile has submitted plans and drawings to the City of Brandon for review for the proposed modifications as referenced in the Acknowledgement and Consent Letter. The Community Development Department and Public Works Department have approved the submitted modification plans.

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

ATTACHMENTS:

T-Mobile Acknowledgement and Consent Letter
T-Mobile site plans for Antenna Modifications at 521 North College Street tank



VIA ELECTRONIC EMAIL

May 20, 2025

Ms. Cassie Burnette
Community Development
Code Enforcement Officer/Inspector/Utility Permit Manager
Brandon City Hall
1000 Municipal Drive
Brandon, MS 39042
cburnette@brandonms.org

Re: T-Mobile Site #: 9ME01015A
Site Address: 521 North College Street, Brandon, MS 39042
Acknowledgement and Consent Letter for Modification of Antenna Facilities

Dear Ms. Burnette:

T-Mobile South, LLC, a Delaware corporation ("T-Mobile") and The City of Brandon, MS ("Sublessor") entered into a Water Tower Attachment Sublease Agreement dated June 7, 1996, for a site located at 521 North College Street, Brandon, MS 39042, (the "Sublease") upon which T-Mobile operates wireless antenna facilities.

T-Mobile desires to modify the Sublessee's Personal Property by installing new equipment described in the attached Exhibit A.

To confirm your approval of the proposed modifications to the antenna facilities, please sign and dated this letter and return the other executed copy to T-Mobile via email to alyse.roe@nextedgenetworks.com.

If you have any questions, please contact me via email or phone at 512-554-1104.

Thank you for your consideration of this matter.

Sincerely,

Alyse Roe

Alyse Roe
Property Specialist
Representing T-Mobile

Acknowledge, Accepted and Agreed:

Landlord: **The City of Brandon, MS**

By: _____

Print Name: _____

Title: _____

Date: _____

EXHIBIT A

THE PROPOSED CONSTRUCTION WILL INCLUDE THE INSTALLATION OF A PROPOSED DIESEL GENERATOR ON AN EXPANDED EXISTING EQUIPMENT PAD AT GRADE AND INSTALL A NEW AUTOMATIC TRANSFER SWITCH WITH EMERGENCY GENERATOR STOP SWITCH ON AN EXISTING UTILITY H-FRAME. REMOVE LIQUID PROPANE TANK. NO TOWER WORK IS REQUIRED.

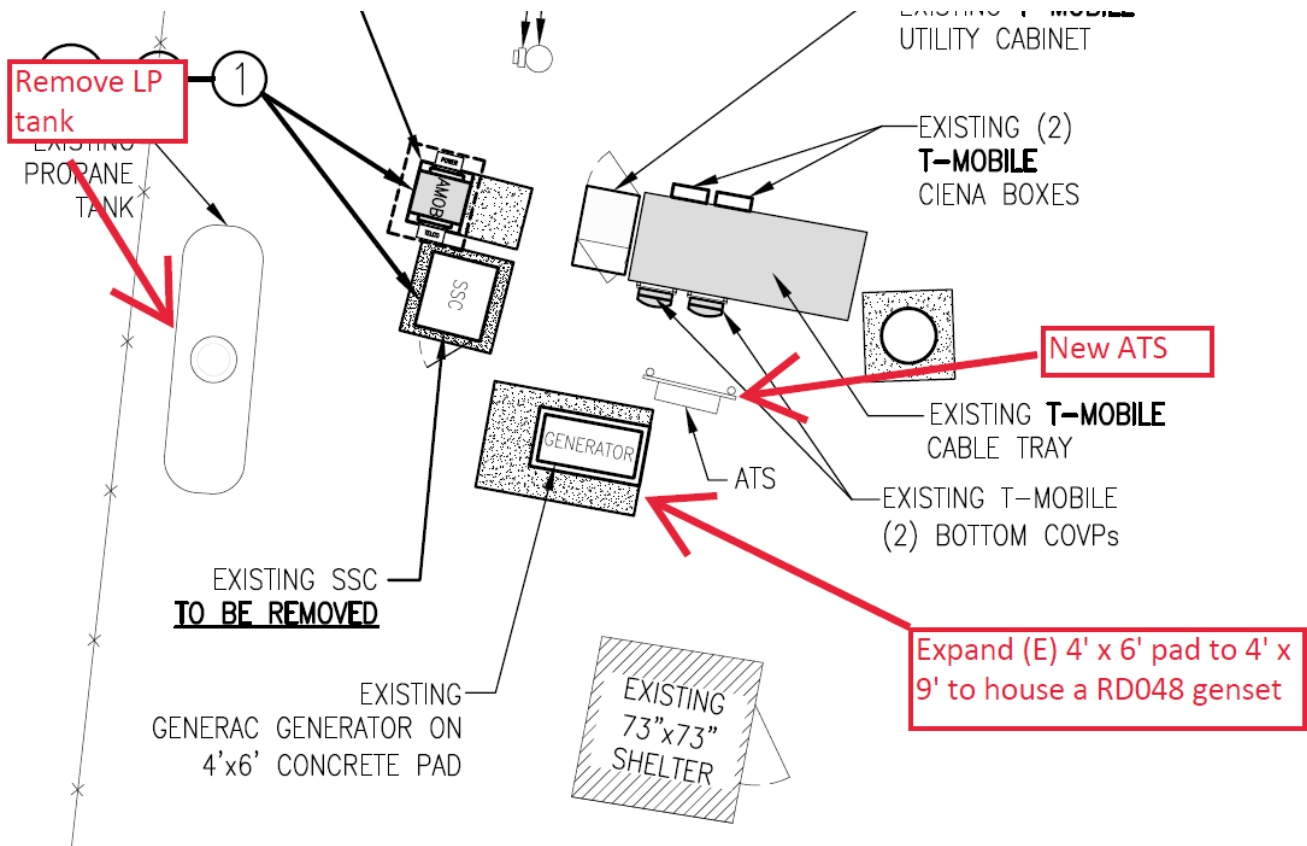


EXHIBIT A – CONTINUED

RD048 | 3.3L | 48 kW
INDUSTRIAL DIESEL GENERATOR SET
EPA Certified Stationary Emergency

GENERAC® | **INDUSTRIAL
POWER**

Model Number
48 kW: G0079600

Standby Power Rating
48 kW, 60 Hz

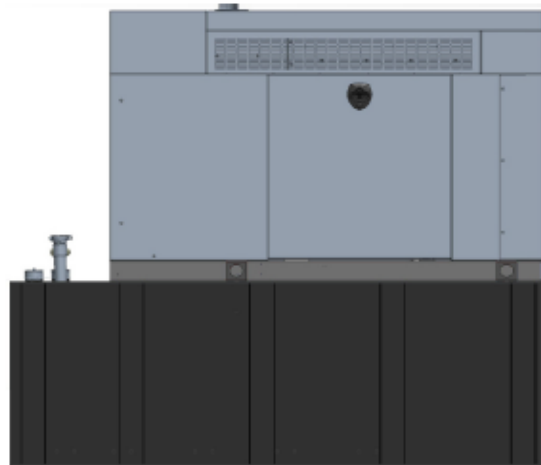


Image used for illustration purposes only

Codes and Standards

Not all codes and standards apply to all configurations. Contact factory for details.



UL2200, UL6200, UL1236, UL489,
UL142



CSA C22.2, ULC S601



BS5514 and DIN 6271



SAE J1349



NFPA 37, 70, 99



ISO 3046, 8528, 9001



NEMA ICS1, ISC10, MG1, 250, ICS6,
AB1



ANSI/IEEE C62.41

Powering Ahead

For over 60 years, Generac has provided innovative design and superior manufacturing. Generac ensures superior quality by designing and manufacturing most of its generator components, including alternators, enclosures and base tanks, control systems and communications software.

Generac gensets utilize a wide variety of options, configurations and arrangements, allowing us to meet the standby power needs of practically every application. Generac searched globally to ensure the most reliable engines power our generators. We choose only engines that have already been proven in heavy-duty industrial applications under adverse conditions.

Generac is committed to ensuring our customers' service support continues after their generator purchase.

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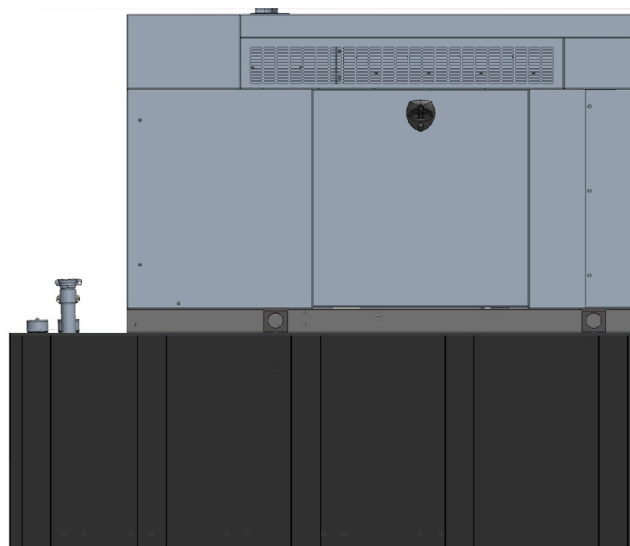


Image used for illustration purposes only



*Assembled in the USA using domestic and foreign parts

Codes and Standards

Not all codes and standards apply to all configurations. Contact factory for details.



UL2200, UL6200, UL1236, UL489, UL142



CSA C22.2, ULC S601



BS5514 and DIN 6271



SAE J1349



NFPA 37, 70, 99



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Generac is committed to ensuring our customers' service support continues after their generator purchase.

STANDARD FEATURES

ENGINE SYSTEM

- Block Heater
- Oil Drain Extension
- Fan Guard
- Factory Filled Oil and Coolant

GENERATOR SET

- Sound Attenuated Aluminum Enclosure
- Internal Genset Vibration Isolation
- Separation of Circuits - High/Low Voltage
- Wrapped Exhaust Piping
- Standard Factory Testing
- Ready to Accept Full Load in <10 Seconds
- External Emergency Stop Push Button

ENCLOSURE

- Lockable Doors - Keyed Lock with Padlock Hasp
- Rust Proof Hardware
- RhinoCoat™ - Textured Polyester Powder Coat

Electrical System

- Battery
- Battery Charging Alternator
- Battery Cables
- Battery Tray
- Rubber-Booted Engine Electrical Connections
- Solenoid Activated Starter Motor
- Smart Battery Charger
- Battery Disconnect

ALTERNATOR SYSTEM

- 2/3 Pitch
- Skewed Stator
- Sealed Bearings
- Low Temperature Rise (<120 °C)
- Low THD (<5%)

Cooling System

- Closed Coolant Recovery System
- Factory-Installed Radiator
- 50/50 Ethylene Glycol Antifreeze
- Radiator Drain Extension
- Can Operate at up to 122 °F (50 °C) Ambient Temperature

Fuel System

- Primary Fuel Filter
- Stainless Steel Fuel Lines

FUEL TANKS

- 48 Minimum Hour Run Time
- UL142/ULC S601 Listed
- Lockable Fuel Cap

CONTROL SYSTEM



Evolution™ Controller

- Two-Line Plain Text LCD Display
- Programmable Start Delay Between 10-30 Seconds
- 10 Second Engine Start Sequence
- 5 Second Engine Warm Up
- 1 Minute Engine Cool-Down
- Starter Lock-Out
- Smart Battery Charger
- Automatic Voltage Regulation with Over and Under Protection
- Automatic Low Oil Pressure Shutdown
- Overspeed Shutdown
- High Temperature Shutdown
- Overcrank Protection
- Safety Fused
- Failure to Transfer Protection
- Low Battery Protection
- 50 Event Run Log
- Future Set Capable Exerciser
- Incorrect Wiring Protection
- Internal Fault Protection

- Common External Fault Capability
- Governor Failure Protection
- OBD2 Diagnostic Port

Alarms

- Door Open
- Fuel Level
 - 90% Full
 - 50% Low Fuel
 - 10% Shutdown
- Generator Running
- Not in Auto
- Common Shutdown

OPTIONAL SHIPPED LOOSE AND FIELD INSTALL KITS

GENERATOR SET

- Paint Kit
- Scheduled Maintenance Kit

FUEL TANK

- Fuel Fill Drop Tube
- Spill Box
- 90% Fuel Audible Alarm
- Tank Risers
- Spill Box Drainback Kit
- Vent Extension Support Kit
- Overfill Prevention Valve

APPLICATION AND ENGINEERING DATA

ENGINE SPECIFICATIONS

General

Make	Mitsubishi
Cylinder #	4
Type	In-Line
Displacement - in ³ (L)	201.38 (3.3)
Bore - in (mm)	3.70 (94)
Stroke - in (mm)	4.72 (120)
Compression Ratio	19:1
Cylinder Head Type	Cast Iron OHV
Piston Type	Aluminum
Intake Air System	Turbocharged/Aftercooled

Engine Governing

Governor	Electronic
Frequency Regulation (Steady State)	±0.25%

Lubrication System

Oil Pump Type	Gear
Oil Filter Type	Full Flow Spin-On Canister
Crankcase Capacity - qt (L)	11.2 (10.6)

Cooling System

Cooling System Type	Closed Recovery
Fan Type	Pusher
Fan Speed - RPM	2,340
Fan Diameter - in (mm)	17 (431.8)

Fuel System

Fuel Type	Ultra Low Sulfur Diesel Fuel
Fuel Specification	ASTM
Fuel Pump Type	Mechanical Engine Driven Gear
Injector Type	Mechanical
Fuel Supply Line - in (mm)	0.31 (7.94) ID
Fuel Return Line - in (mm)	0.31 (7.94) ID
Fuel Filtering (Microns)	6

Engine Electrical System

System Voltage	12 VDC
Battery Charger Alternator	Standard
Battery Size	Group 27F
Battery Voltage	12 VDC
Ground Polarity	Negative

ALTERNATOR SPECIFICATIONS

Standard Model	Generac
Poles	4
Field Type	Rotating
Insulation Class - Rotor	F
Insulation Class - Stator	H
Total Harmonic Distortion	<5%
Telephone Interference Factor (TIF)	<50

Standard Excitation	Direct
Bearings	Single Sealed Cartridge
Coupling	Direct via Flexible Disc
Prototype Short Circuit Test	Yes
Voltage Regulator Type	Electronic
Regulation Accuracy (Steady State)	±1.0%

OPERATING DATA

POWER RATINGS

	Standby		
Single-Phase 120/240 VAC @1.0pf	48 kW	Amps: 200	Circuit Breaker Size Amps: 200

MOTOR STARTING CAPABILITIES (skVA)

skVA vs. Voltage Dip at 30%	
120/240 V, Single-Phase at 0.4pf	189 Amps

FUEL CONSUMPTION RATES*

Percent Load	Diesel gph (Lph)
25%	1.23 (4.66)
50%	2.02 (7.66)
75%	3.02 (11.43)
100%	4.02 (15.22)

* Fuel supply installation must accommodate fuel consumption rates at 100% load.

COOLING

	Standby	
Air Flow	cfm (m³/min)	3,038 (86)
Coolant System Capacity	gal (L)	2.8 (10.6)
Heat Rejection to Coolant	BTU/hr (MJ/hr)	111,000 (117.1)
Temperature Deration	3% for every 5 °C above 25 °C or 1.7% for every 5 °F over 77 °F	
Altitude Deration	1% for every 100 m above 915 m or 3% for every 1,000 ft over 3,000 ft	
Maximum Ambient Temperature Operating Range	°F (°C)	50 (122)
Maximum Radiator Backpressure	in H ₂ O (kPa)	0.5 (0.12)

COMBUSTION AIR REQUIREMENTS

	Standby
Flow at Rated Power - cfm (m³/min)	90 (2.5)

ENGINE

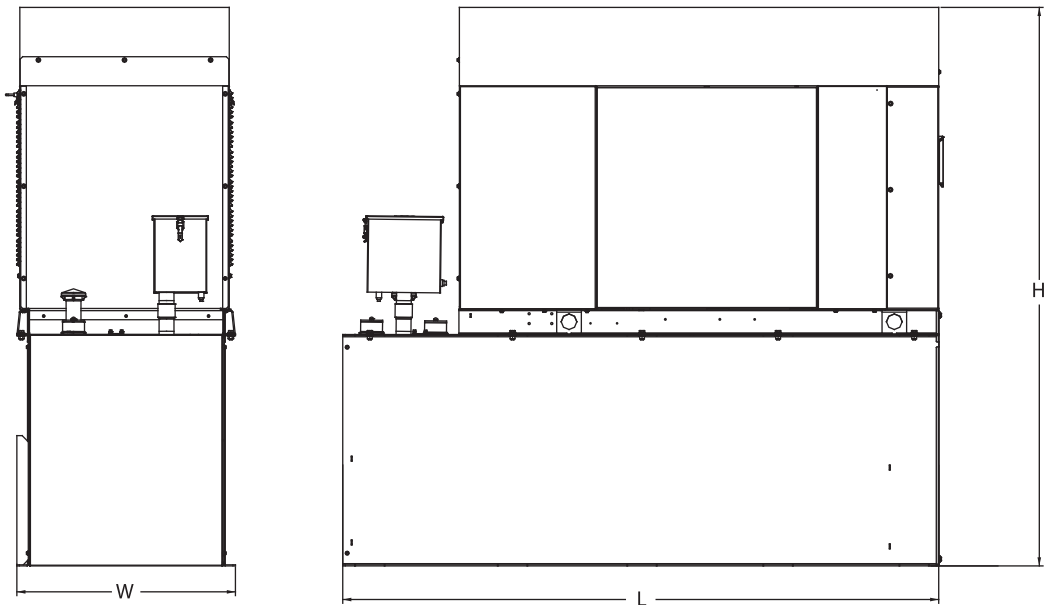
		Standby
Rated Engine Speed	RPM	1,800

EXHAUST

		Standby
Exhaust Flow (Rated Output)	cfm (m³/min)	230 (6.5)
Exhaust Temperature (Rated Output)	°F (°C)	930 (499)

Deration – Operational characteristics consider maximum ambient conditions. Derate factors may apply under atypical site conditions. Please contact a Generac Power Systems Industrial Dealer for additional details. All performance ratings in accordance with ISO3046, BS5514, ISO8528, and DIN6271 standards.

DIMENSIONS AND WEIGHTS*



Unit Weight - lbs (kg)	Unit Weight with Skid - lbs (kg)	Dimensions (L x W x H) - in (kg)
2,915 (1,322)	2,954 (1,340)	103.4 (2,625) x 35.0 (888) x 90.0 (2,286)

48 kW Fuel Consumption (gal)

Fuel Tank Gross Total Capacity	240
Fuel Tank Gross Usable Capacity	229
Fuel Tank Net Usable Capacity (Run Hours Based on Net Usage Capacity)	206
Run Hours at 100% Load	51
Run Hours at 75% Load	68
Run Hours at 50% Load	103

Sound Emission Data

Rated Load Sound Output at 23 ft - dB (A)	65
---	----

* All measurements are approximate and for estimation purposes only.
Drawing is for illustration purposes only, not to scale.

YOUR FACTORY RECOGNIZED GENERAC INDUSTRIAL DEALER

Specification characteristics may change without notice. Dimensions and weights are for preliminary purposes only. Please contact a Generac Power Systems Industrial Dealer for detailed installation drawings.



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:
DATE: 06/02/2025
SUBJECT: CONSIDERATION TO APPROVE THE SITE AND ARCHITECTURA

Consideration to approve the site and architectural plans for the proposed Gray-Daniels Ford Commercial service building located on Valerie Dr - Parcel# H8M-6-30.

ATTACHMENTS:

1. 25-012 Staff Report - Development Review
2. Brandon Comment Reponse Letter
3. Building Elevations
4. Floor Plan
5. Ford Pro Elite Location Map
6. Rev. 2 Civil plans



STAFF REPORT

CASE # 25-012

Subject Matter: Development Review Application

Subject Property: Parcel # H8M-6-30
202 Valerie Dr.

Zoning District: CC: Community Center

Ward: 4 - Coker

Description:

Consideration of site and architectural plans for the proposed Gray-Daniels Ford Commercial service building. The applicant is requesting approval to construct a new Automobile sales and service building located on Valerie Dr. South of Hwy 80 west. The property is zoned CC: Community center commercial which allows for the use of an Automobile sales and service building.

3. Automobile sales and rental

- i. Definition: An establishment engaged in the display, sale, leasing, or rental of new or used automobiles and light trucks. Vehicles included, but are not limited to, automobiles, light trucks, vans, and motorcycles. May also include repair shops and the sales of parts and accessories, incidental to vehicle dealerships.
- ii. Districts permitted: CC, RC; Conditional Use in I-1, I-2
- iii. Parking: One space per 300 square feet of floor area; plus, one space per each 2,000 square feet of outside sales and display area
- iv. Loading: One loading space for 10,000 square feet of floor area
- v. Additional Standards:
 - Minimum lot size of two acres is required for this use.
 - The sales building must be 4,000 square feet or greater.
 - No person shall park a vehicle upon any roadway for the principal purpose of displaying such vehicle for sale; or washing, greasing or repairing such vehicle, except repairs necessitated by an emergency.

Staff Recommendation: Staff have reviewed the site and architectural plans submitted by the applicant; the applicant has met all staff requests as well as the minimum standards for development as required by the zoning ordinance. Staff will review construction drawings following board approval prior to the issuance of any construction permits.

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

Application # 25-012
Date Received: March 14, 2025
Subject Property: Parcel # H8M-6-30
Applicant: McLarty Auto Group

Report Prepared By: Randy Barnes

Exhibits:

- A) Location Map
- B) Civil Plans
- C) Floor Plan
- D) Building elevations
- E) Email Dated 5-20-55
- F) Comment response letter

GUEST CONSULTANTS, INC.

CONSULTING ENGINEERS – SURVEYORS

P. O. Box 1225
BRANDON, MISSISSIPPI 39043-1225

TWENTY-SIX EASTGATE DRIVE, SUITE C
BRANDON, MISSISSIPPI 39042

TELEPHONE 601-825-8341
FAX 601-825-3032
email: guestcon@bellsouth.net

May 28, 2025

Mr. Randy Barnes
Project Coordinator/Inspection Manager
City of Brandon
1000 Municipal Drive
Brandon, MS 39042

Via Email: rbarnes@brandonms.org

RE: Gray Daniels Ford New Building
Civil Design Comments

Dear Mr. Barnes:

We received the civil comments from Brian Black on the above referenced project and offer the following.

1. We Included the MDOT detail sheet that includes the collar for connecting to an existing inlet. This is sheet 15 of the Civil Set.
2. The note on Sheet 6 for connection to the existing sanitary sewer manhole stated to be cored. We added the word drilled to the note.
3. We did not do the design Valerie Drive which was existing when we did the work for the Nissan and Toyota facilities and added the other streets. We don't have any plans of the storm system along Valerie drive and it appears that there may be some junction boxes that we can not locate that accept water from the ford dealership. Please provide the as-built plans for this section of storm drain and we can run hydraulics to verify that the pipe system can handle this flow. The site is currently all paving and impervious, and the building is impervious so there should not be any increase in storm water. However, by piping the roof water into a pipe, the time of concentration could be changed. Please send the as-built drawings and we can model the storm drain system.
4. We have adjusted the grading in the area on the north side of the building.
5. The silt fence detail has been changed to reflect metal post instead of wood post.
6. The detail on the water details sheet (Sheet 9) has been changed to show poured in place protector pads.
7. The paving detail has been changed to show 9 inches of paving for heavy duty paving.
8. A copy of the Geotechnical Report is included with this comment response.
9. The dumpster details have been modified to meet the city design standards.
10. The storm drain details have been changed to require HP pipe instead of HDPE pipe.

11. The Oil/Water separator sizing calculations are included with this comment response. A Detail of the oil /water separator is included in the design plans under the mechanical design. A note was added to the plans to sheet the detail in the mechanical plans.(Sheet P2.1)

Should you have any questions or require additional information, please do not hesitate to contact our office at 601-825-8341.

Sincerely,

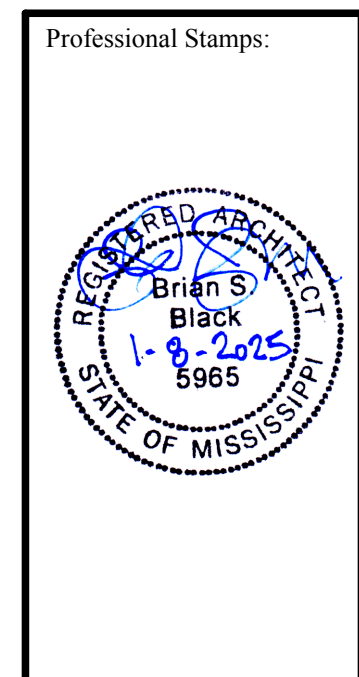
A handwritten signature in blue ink, reading "Joe Barton Ballard". The signature is fluid and cursive, with the first name "Joe" being particularly prominent.

Joe Barton Ballard, P.E., P.L.S.
Guest Consultants, Inc



A New Facility for:
Gray-Daniels Ford Commercial Service Center
Brandon, Mississippi

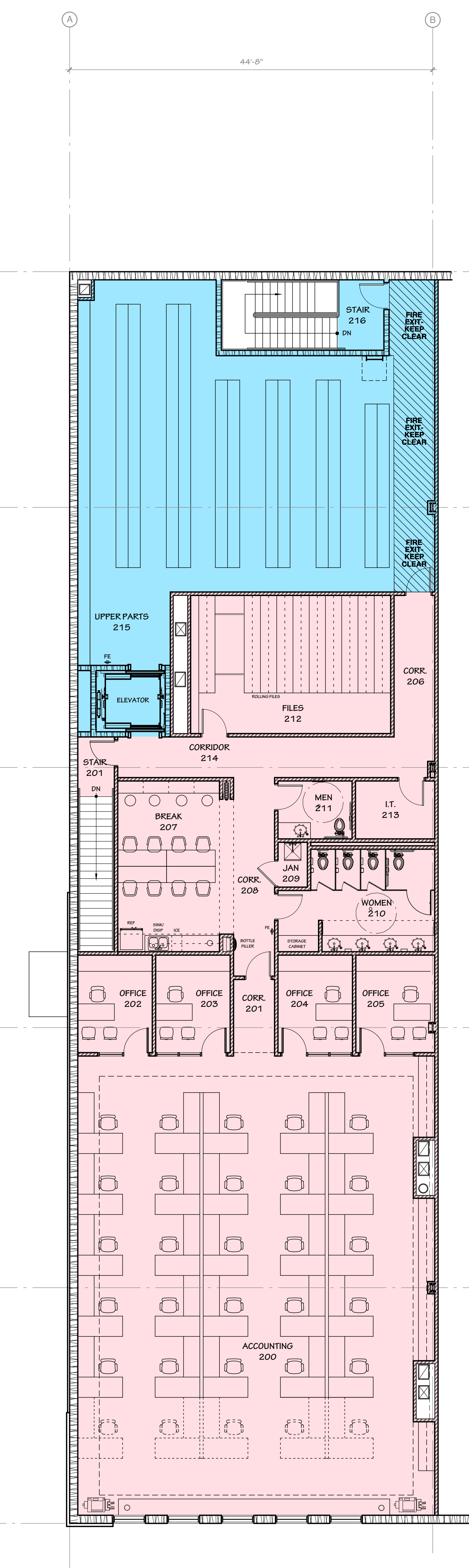
Sheet Revisions:	
No.	Date/Reference



Sheet Title:
Presentation Plans

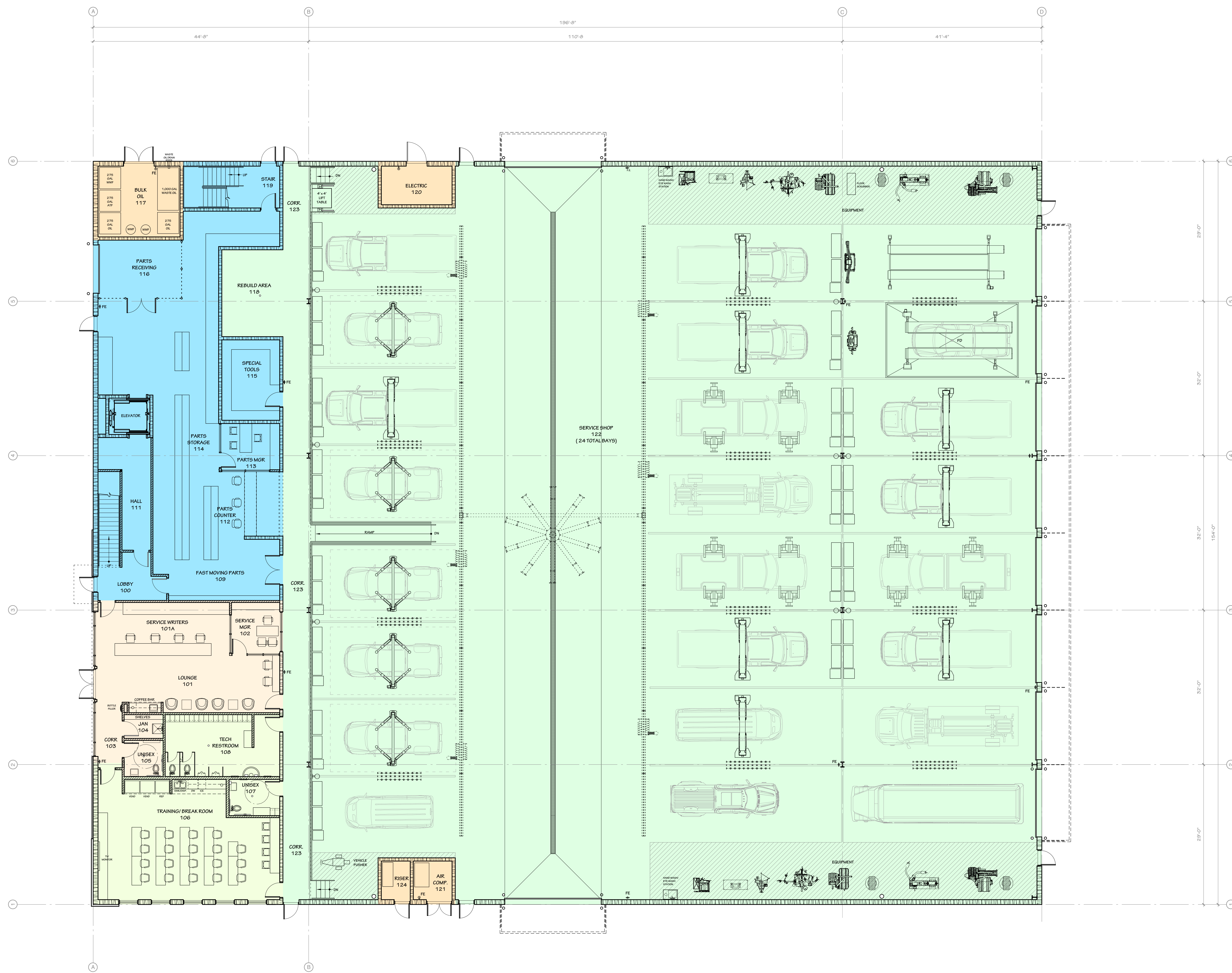
Date: 1.8.25
Sheet Number:

A1.0



2 UPPER PRESENTATION PLAN
SCALE: 1/8" = 1'-0"

ACCOUNTING SQUARE FEET:	4,706
FUTURE SQUARE FEET:	1,686
TOTAL UPPER SQUARE FEET:	6,392

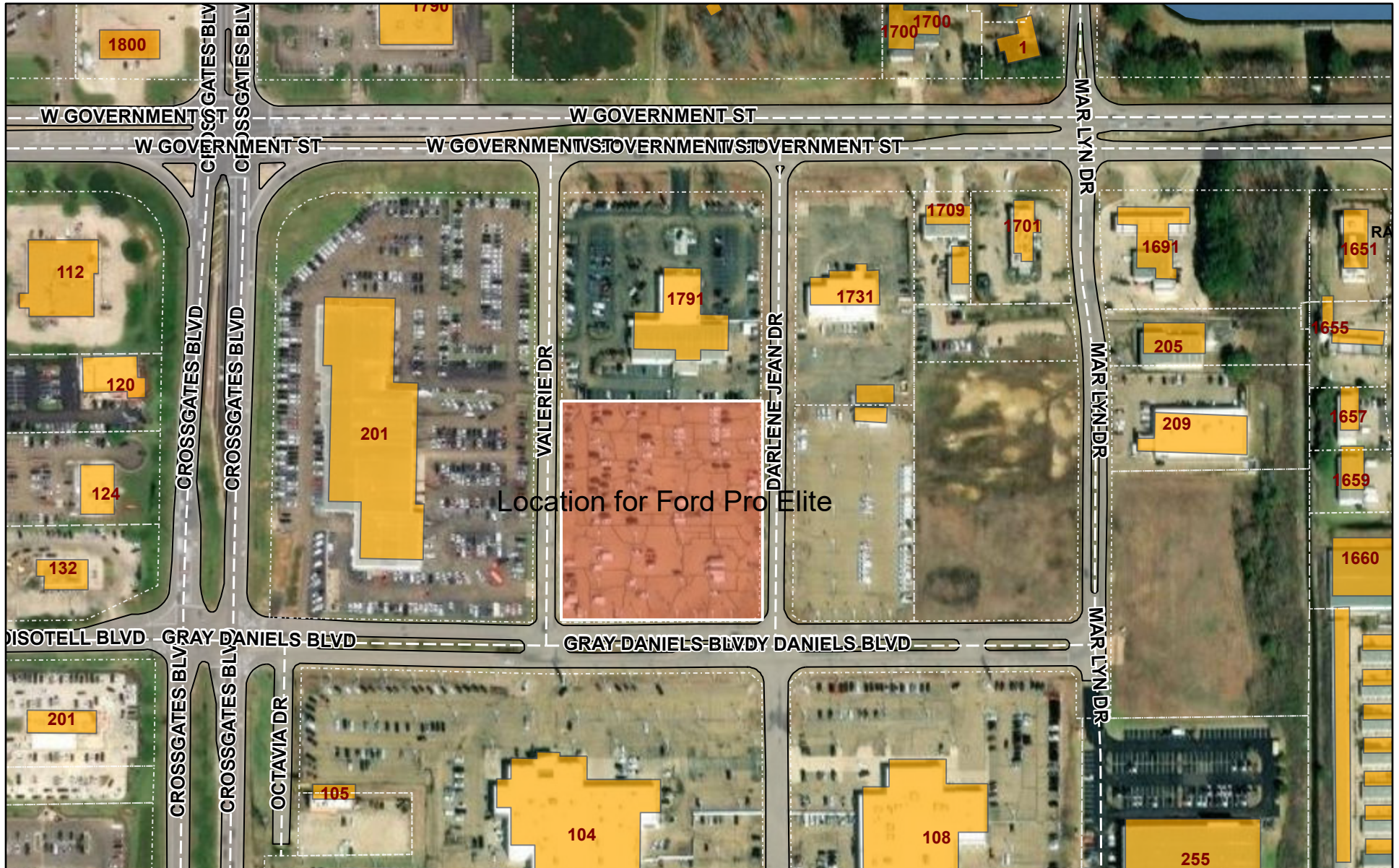


1 LOWER PRESENTATION PLAN
SCALE: 1/8" = 1'-0"

BUILDING SUPPORT SQUARE FEET:	614
CUSTOMER SQUARE FEET:	1,085
PARTS SQUARE FEET:	3,045
SERVICE SQUARE FEET:	24,147
TECHNICIAN SQUARE FEET:	1,395
TOTAL LOWER SQUARE FEET:	30,286

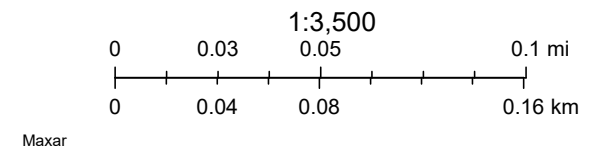
TOTAL BUILDING SQUARE FEET: 36,678

Ford Pro Elite Location



5/31/2025, 10:54:49 AM

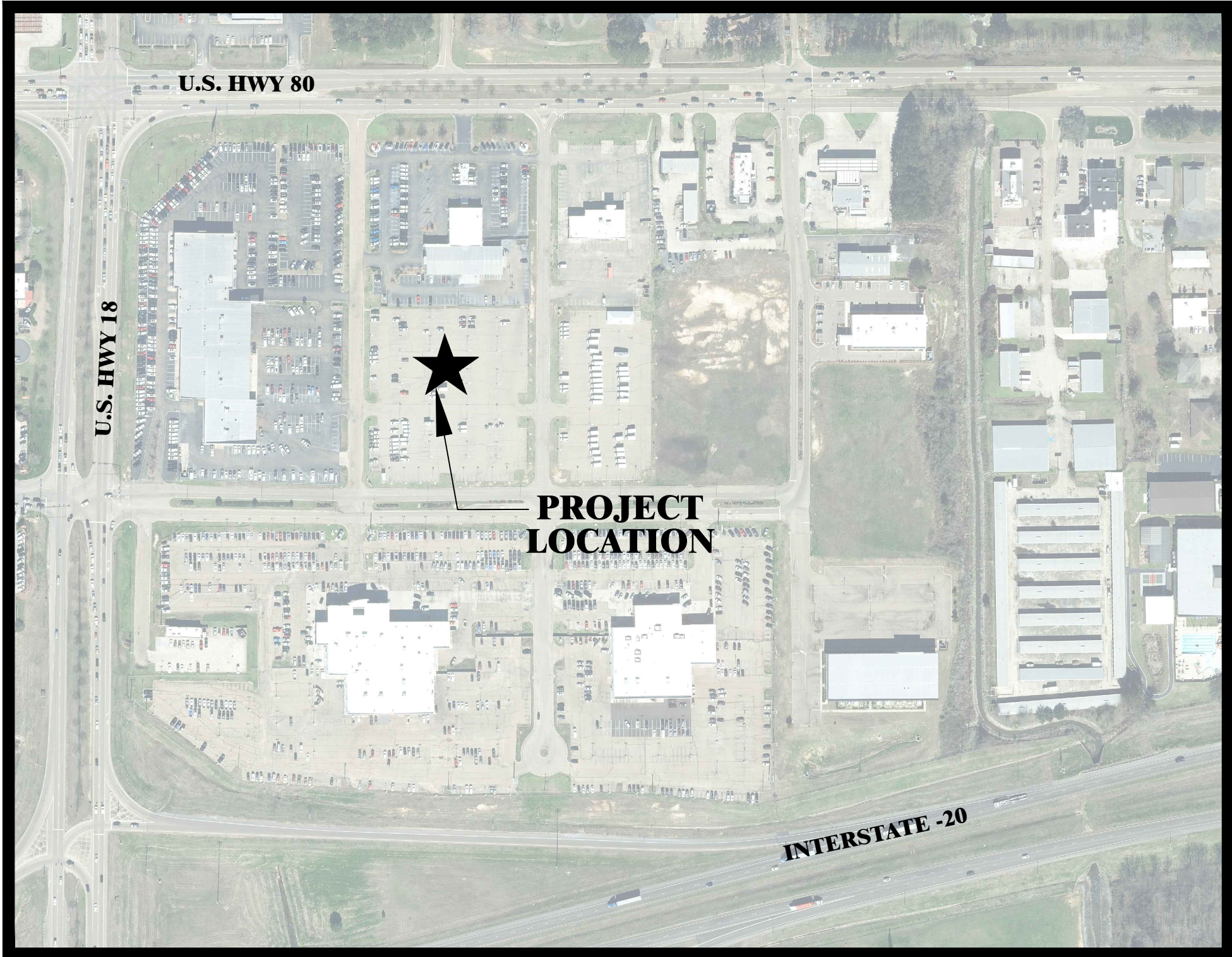
- | | | |
|---|---|--|
| 2020 Parcels |  2021 Structures |  2021 City Limits |
|  2021 Waterbodies |  2021 Edge of Pavement | |
| 2021 Streets |  2021 Pavement | |



CONSTRUCTION PLANS FOR:
GRAY-DANIELS FORD
PRO ELITE

CITY OF BRANDON, RANKIN COUNTY, MISSISSIPPI

**FOR REVIEW
ONLY
5-20-2025**



LOCATION MAP

PREPARED BY:



Guest Consultants, Inc.
CONSULTING ENGINEERS • LAND SURVEYORS
TWENTY SIX EASTGATE DRIVE • P.O. BOX 1225 • BRANDON, MS 39043
TELEPHONE (601) 825-8341 FAX (601) 825-3032
EMAIL: guestcon@ellsouth.net



MARCH 2025

Client:

GRAY-DANIELS OF BRANDON

DRAWING INDEX

DESCRIPTION	SHEET
COVER, INDEX	1
GENERAL NOTES	2
SURVEY	3
EXISTING SITE	4
DEMO PLAN	5
SITE PLAN	6
GRADING PLAN	7
EROSION CONTROL PLAN	8
WATER DETAILS	9
SANITARY SEWER DETAILS	10
BORING DETAILS	11
EROSION CONTROL DETAILS	12
MISCELLANEOUS DETAILS	13
STORM DRAIN DETAILS	14
PRECAST INLET DETAILS	15



Technical specifications for street and storm sewer construction for this project shall be the Construction details (Technical Specifications) of the Mississippi Standard Specifications for Road and Bridge Construction, Latest Edition.

If during construction the Engineer finds it necessary to change the lines, dimensions, thickness, grades, slopes, sections or quantities or if such changes are ordered for any other reason; the final quantities will be recomputed based on the plan changes, as a result of authorized changes.

REVISIONS

GENERAL NOTES

1.

All materials and construction shall be in accordance with these plans and project specifications.
2.

Technical specification for materials and construction methods for this project shall conform to the project specifications manual, the latest edition of MISSISSIPPI STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION and the geotechnical report should one be available.Should there be any conflicts between the notes stated herein or the project specifications with the geotechnical report, the geotechnical report shall govern.
3.

All elements and items needed for the complete installation of the improvements shown in these plans that are not shown as a separate pay item shall be considered an absorbed cost.
4.

The CONTRACTOR shall provide reasonable access to all properties in the project area throughout construction.
5.

Manhole Tops, Valve Covers and Fire Hydrants to be adjusted on job site as necessary to match finished grade.
6.

The CONTRACTOR shall furnish all effort, labor, equipment and materials required to properly, safely and acceptable complete the Work in a timely manner. All work and construction procedures are subject to the approval of the ENGINEER/CITY OF BRANDON/OWNER. The CONTRACTOR will be expected to progress diligently and consistently its activities and operation on all working days when weather and soil conditions are suitable therefor. The CONTRACTOR shall warrant his workmanship and materials applied and installed from the date of such application and installation until one year after acceptance of the Work by Owner.
7.

Written dimensions and elevations shall govern over scaled dimensions and elevations.
8.

The CONTRACTOR shall verify all shown dimensions and elevations (existing and proposed) in the field and shall satisfy himself as to the accuracy between work set forth on these plans and the work required in the field. Any discrepancies shall be brought to the attention of the ENGINEER prior to construction.
9.

The CONTRACTOR shall utilize temporary fencing as required by local, state and federal codes to protect and insure a safe work area.
10.

All material that is considered unsuitable for fill material shall be removed from the site and legally disposed of by the CONTRACTOR.
11.

The CONTRACTOR shall establish a vegetative cover (temporary and /or permanent) in accordance with the project specifications on all areas where existing vegetation was removed or disturbed during construction.
12.

All testing shall be done by an approved testing laboratory at the expense of the CONTRACTOR. The CONTRACTOR shall be responsible for providing copies of all test results to the ENGINEER. If testing is not a pay item, it shall be absorbed.
13.

Testing certifications shall state that the subject material meets the specified quality, grade, purity, class or weight, or that the subject material meets or exceeds the requirements of the applicable ASTM, AASHTO, MDOT or other standards. Certifications shall be submitted to the Engineer prior to incorporation of the subject material into the project.
14.

As an initial step of site preparation, trees and vegetation within the construction limits should be removed. Tree and vegetation removal (clearing and grubbing) will include stumps and root systems. Holes created by tree and stump removal should be backfilled with compacted select fill soils.
15.

After clearing and grubbing, stripping (12" minimum depth) should be performed to a sufficient depth within construction areas to remove organic-laden surficial soils, vegetation, debris brush and roots (topsoil). Topsoil excavated shall be stockpiled on the site in areas designated by The Engineer until such time that this topsoil can be used for final grading. This is an absorbed cost.
16.

All suitable excess excavation shall be placed evenly on adjoining property as directed by the Engineer. All material shall be processed and spread in maximum of 6" to 8" lifts and compacted to 95% Standard Proctor Density.
17.

The Contractor shall place all excavated material in locations to prevent erosion into drainage ways. All areas disturbed by excavated material placement to be restored to its original condition.
18.

All material that is considered unsuitable for fill material shall be removed from the site and legally disposed of by the Contractor.
19.

Undercutting of existing material and backfilling with select borrow may be required as directed by the Engineer.
20.

Undercutting and backfilling will be required to remove expansive clays (CH) if present and create the recommended soil buffer at building structure locations and at all pavement and sidewalk locations.
21.

The CONTRACTOR shall restore all disturbed areas to match pre-construction condition or better prior to completion of the project.
22.

Soil buffer for the buildings shall be in accordance with the geotechnical report prepared for this site by Ladner Testing, Inc. and dated January, 2024.
23.

Soil buffer for pavement and sidewalk shall be in accordance with the geotechnical report prepared for this site by Ladner Testing, Inc. and dated January 2022.
24.

Fill soils should be compacted from lifts not exceeding 8" in loose thickness to not less than 98% of standard proctor maximum dry density (ASTM D-698-91) at moisture contents within 2 percentage points of the optimum water content. Stability must be evident during compaction of each lift before any subsequent lifts of fill material are added.
25.

All excavations are to be backfilled at the end of each work day.
26.

Void created by the removal of, but not limited to, posts, concrete anchors, and footings shall be backfilled and tamped in accordance with section 203 of the Mississippi Standard Specifications for Road and Bridge Construction.
27.

All street pavement, curb, fencing, sidewalks, flower beds, planters, etc. that is damaged during construction will be replaced and restored to its original condition at no cost to the OWNER.
28.

Contractor shall be responsible for any and all damages that might occur to improvements shown hereon to remain. The CONTRACTOR shall keep all roads clean of mud and debris at all times.
29.

CONTRACTOR shall be responsible for removing any and all existing structures necessary for completion of work described in these plans unless otherwise noted. Any item which must be removed to complete the project that is not listed as a separate pay item shall be cost absorbed.
30.

No activity required for the accomplishment of the Work is to be performed when soil conditions are not conducive therefor. Drainage shall be maintained at all times.
31.

Work on structures for this project requires excavation in the immediate vicinity of traffic and adjacent properties. Therefore, the risk of a failure occurring during excavation requires that extreme caution be exercised. The contractor shall be responsible for placing what bracing, shoring, or ground support system that is deemed necessary to prevent a failure and protect the persons working near the excavation, the public that may be above the excavation or any structures adjacent to the excavation. all costs for designing, drawing, and constructing the facility shall be included in the price bid for contract items.
32.

Any item of work not specified on the plans as "required", or not specified on the proposal form as a separate pay item and which is incidental to the completion of the work, shall be an absorbed cost.
33.

Contractor shall be responsible for any and all damages that might occur to improvements shown hereon to remain.
34.

The contractor shall provide the engineer as-built plans for the project prior to final acceptance.
35.

Prior to placement of asphalt base, density tests shall be performed by a licensed soil laboratory at the contractor's expense. A copy of the test shall be given to the engineer and to City of BRANDON.
36.

Earth excavation shall include clearing, stripping, and the stockpiling of topsoil, removing unsuitable materials, the construction of embankments, non-structural fills, final shaping and trimming to the lines, grades and cross sections shown on the plans. All unsuitable or excess material shall be disposed of as directed by the ENGINEER.
37.

Field moisture/density tests shall be performed frequently in the scarified and compacted on-site soils and in each compacted lift of fill materials. Tests to be performed a minimum of one test per lift for each 2,000 s.f. of surface area for the building pad construction and one test per lift for each 5,000 s.f. of surface area for the parking lot and driveways. Tests results to be faxed to Guest Consultants, Inc. at 601-825-3032. A proof roll of the sub-grade for the curb and parking lot is also required prior to placement of curb & gutter and asphalt base. CONTRACTOR shall notify ENGINEER at a minimum of 48 hours prior.
38.

Import select fill material shall consist of select, non-organic and debris- free silty clays (CL) having a plasticity index (PI) within the range of 10 to 20 and a liquid limit less than 40. To be classified as silty clays(CL) the fill materials must have more than 70% fines passing the number 200 sieve.(GEOTECH REPORT SHALL GOVERN)
39.

Once clearing, grubbing, and stripping has been completed, the CONTRACTOR shall excavate areas that are to be cut to reach plan grade. CONTRACTOR shall then notify the ENGINEER for a field inspection of the subgrade prior to placement of any select fill. CONTRACTOR shall have equipment available to perform a proof roll or for further excavation should the ENGINEER deem necessary. Fine-grained soils exposed after stripping, excavation and undercutting are susceptible to pumping and/or becoming unstable and rutting excessively under wet conditions. The construction techniques, types of equipment utilized and site drainage provided during construction will have a great effect on the performance on the fine-grained soils throughout the project. The routing of rubber-tired equipment should be controlled to minimize traffic over the site. All traffic should be discouraged during periods of inclement weather.
40.

If there are any discrepancies with these notes and the geotechnical report, GEOTECH REPORT SHALL GOVERN.

EROSION CONTROL

1.

"Temporary Erosion Control" pay item includes all items shown on the Contract Drawings and all items required to stay in compliance with the requirements of the CITY OF BRANDON and the MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY (MDEQ).
2.

Erosion control items depicted on the Contract Drawings are the minimum requirements. CONTRACTOR is responsible to install additional items as needed to meet above mentioned requirements.
3.

The CONTRACTOR shall take all necessary measures to control erosion and store water pollution throughout the construction period in accordance with the requirements of the MDEQ. This includes but is not limited to proper installation and maintenance of all temporary and permanent measures, inspections, inspection reports, and updates to erosion control plan showing failures, repairs and additional measures taken.
4.

Wattle erosion checks, silt fencing or other approved BMPs shall be used along the toe of fill slopes, in ditches, and in other areas where erosion is a problem and silt laden runoff may enter a stream, ditch or adjacent property.
5.

Any stockpiled soil or fill material shall be located and treated in a manner to prevent silt from entering streams, ditches or adjacent property. No excavated material shall be discharged from the construction limits. The CONTRACTOR shall dispose of all excavated material in a location provided by the ENGINEER.
6.

The CONTRACTOR shall continually and diligently maintain all soil erosion and sediment control measures. The CONTRACTOR shall keep all areas adjacent to the limits of construction free of mud and debris.
7.

The CONTRACTOR shall utilize approved Best Management Practices for erosion and sediment control and shall comply with the erosion requirements of the CITY OF BRANDON and the requirements of the Mississippi Department of Environmental Quality.
8.

All disturbed areas not paved shall be seeded, mulched, fertilized and watered as required to prevent erosion.
9.

The CONTRACTOR will be responsible for any repairs or replacement required to restore areas to their original condition where erosion control measures failed.
10.

All temporary erosion control measures shall be in place before any construction activities begin.
11.

Clearing and grubbing shall be held to the minimum width necessary to accommodate improvements.
12.

All erosion control devices shall remain in place until the disturbed upstream area has been inspected by the ENGINEER and approval has been given for removal.
13.

CONTRACTOR shall conduct its operations and activities in such a manner as to minimize the erosion of soils and the deposition of sediments into existing drainage courses downstream of project work site or onto adjacent properties.
14.

Rubbish, trash, garbage, litter, or other such materials shall be deposited into sealed containers. Materials shall be prevented from leaving the premises through the action of wind or stormwater discharge into drainage ditches or jurisdictional waters.
15.

The CONTRACTOR will be responsible for removing sediment from the erosion control basins and any sediment that may have collected in the storm sewer drainage systems in conjunction with the stabilization of the site.
16.

Slopes shall be left in a roughened condition during the grading phase to reduce runoff velocities and erosion.

GRADING

1.

Elevations are based on M.S.L. datum.
2.

All grading work shall be performed in a manner to promote drainage and keep the existing drainage patterns. No grading work shall adversely affect adjacent property owners.
3.

The grading and construction of the site improvements shall not cause the ponding of storm water. All areas adjacent to these improvements shall be graded to allow positive drainage. Positive drainage shall be maintained at all times.
4.

The CONTRACTOR shall take special care in grading near trees, bushes and shrubs which are not to be removed so as not to cause injury to roots or trunks.
5.

The CONTRACTOR shall use care in grading or excavation near any and all existing items which are not indicated to be removed. Any damage done to these existing items by the CONTRACTOR'S operations shall be repaired at the CONTRACTOR'S expense.
6.

Proposed elevations indicate finished conditions. For rough grading elevations allow for thickness of proposed items (roads, walks, drive, etc.) or topsoil as shown.
7.

All cut or fill slopes shall be 3:1 or flatter unless otherwise noted.
8.

Existing and proposed contour intervals shown at 1 foot.
9.

The CONTRACTOR shall immediately report to OWNER/ENGINEER any discrepancies found between actual field conditions and construction documents and shall wait for instruction prior to proceeding.
10.

CONTRACTOR shall blend new earthwork smoothly to transition back to existing grade.
11.

CONTRACTOR to ensure that all ADA routes, sidewalks, paths, ETC. have a longitudinal slope of less than 5% and a cross slope of less than 2%. Contractor shall notify engineer immediately, and prior to pouring of concrete, if any ADA routes exceed the criteria listed above.

TRAFFIC CONTROL AND MAINTENANCE

1.

The CONTRACTOR shall provide reasonable access to all properties in the project area throughout construction.
2.

The CONTRACTOR shall be responsible for furnishing all labor, materials, equipment and incidental items needed to provide adequate construction signing, barricades, traffic control devices and other related items for the project area, during the construction period. Maintenance and protection of traffic must comply with the MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES (Latest Edition).
3.

This work is to be considered an incidental item and the cost of this item is to be included in other Maintenance of traffic.
4.

Fluorescent orange sheeting shall be used on all construction and traffic control signs except for those designated in plans to be back legend and border on white background.
5.

The contractor shall cover any temporary traffic control signs shown in the traffic control plan that do not apply to the current phase.
6.

Contractor must ensure that roads are clean of mud and debris at all times and prior to leaving the site for the day. All cleaning and maintenance shall be absorbed unless otherwise specified. The CONTRACTOR shall carefully remove, store and reinstall all City/County/State owned signs whose removal is required by his construction work in the project area.
7.

It shall be the CONTRACTOR'S responsibility to arrange for the appropriate agency to inspect all signs scheduled to be removed prior to their removal. Once said signs have been removed, it will be assumed that they were in good condition at the time of removal. Any signs damaged or lost by the CONTRACTOR shall be replaced at no cost to the appropriate agency.

UTILITIES

1.

All locations, elevations, and dimensions of existing utilities structures, and other features are shown according to the best information available at the time or preparing these plans. Contractor shall verify the locations, elevations, and dimensions of all existing utilities, structures, and other features affecting this work prior to construction and coordinate with the appropriate utility company. The CONTRACTOR shall bear full responsibility for the protection of all private and public utilities even though they may not be shown on the plans. Any utility that is damaged during construction shall be repaired or replaced to the satisfaction of the utility owner by the CONTRACTOR. This includes all service laterals of any kind.
2.

The CONTRACTOR shall be responsible for protecting the integrity and operations of all above and below ground utility facilities at all times. The CONTRACTOR shall conduct its activities and operations to insure the functional integrity of each utility facility located within the Work site. CONTRACTOR assumes full responsibility for damage to any utilities encountered within the construction limits whether shown on the plans or not and shall coordinate repair, replacement or relocation with the appropriate utility company at no cost to the OWNER.
3.

The CONTRACTOR is required by law to notify Mississippi One Call @ 811 at least 48 hours prior to construction to locate all existing utilities onsite. The contractor shall provide access to the site for any utility company for the purpose of maintenance and relocation.
4.

The CONTRACTOR shall be responsible for notifying all utility companies at a minimum of 48 hours prior to commencing work in the project area. Likewise, the CONTRACTOR is responsible for coordinating his work and that of the involved utilities in the project area.
5.

The CONTRACTOR shall check plans for conflicts and discrepancies prior to construction. The CONTRACTOR shall notify the engineer of any conflicts before performing any work in the affected area.
6.

The CONTRACTOR shall follow all federal, state, and local ordinances at all times.
7.

All grounds disturbed by construction are to be restored completely to the pre-construction condition or better.
8.

The CONTRACTOR shall maintain local traffic at all times.
9.

The CONTRACTOR shall be responsible for any and all erosion and sediment control throughout the entirety of the project.
10.

The CONTRACTOR shall verify minimum separation between potable water lines and sanitary sewer lines in areas where new gravity sewer is being installed.

WATER AND SEWER NOTES

1.

The CONTRACTOR shall provide all the materials and appurtenances necessary for the complete installation of the water and sewer utilities.
2.

The CONTRACTOR shall make all ties to existing utilities and coordinate them with the CITY OF BRANDON PUBLIC WORKS DEPARTMENT.
3.

All manholes, fire hydrants, valve boxes, etc. located in project area shall be adjusted to proper line and finished grade by the CONTRACTOR after placing of pavement and before final acceptance.
4.

All water and sanitary sewer lines shall be installed with a minimum of three feet (3') of cover over the top of the pipe at finished grade or as shown or noted otherwise. Where installed in a roadway section, the minimum cover over the top of the pipe shall be four feet (4'). Backfill shall be placed in 6" lifts and compacted to 96% Standard Proctor density.
5.

Ten feet (10') of horizontal clearance is required between all water and sewer lines. At locations where the water and sewer lines must cross each other there shall be a minimum clearance of 18" with the water passing over the sewer. If these separations cannot be met, the sewer line shall be constructed to the same specifications as the water line and be water tight until such a point where minimum separation can be met. Where gravity flow sewers cross above lines, the sewer pipe for a distance of ten (10') feet, each side of the crossing, either shall be ductile iron pressure pipe without any joint closer than three (3') feet to the crossing, or shall be fully encased in concrete.
6.

The utility CONTRACTOR shall be responsible for testing the water and sewer system in accordance with the specifications and shall notify the ENGINEER and the CITY OF BRANDON PUBLIC WORKS DEPARTMENT at least 48 hours in advance of performing any tests. A copy of all test results shall be faxed to Guest Consultants, Inc. @ 601-825-3032.
7.

Fittings shall be of mechanical joint type and shall be restrained by the use of Mega-Lugs and concrete thrust blocking. Mega-Lugs and thrust block are absorbed in the fittings pay item or in the per foot of pipe if there is a fittings pay item.
8.

Fittings for all applications of water and sewer lines which are not an itemized pay item shall be absorbed cost.
9.

All disconnections or connections to existing water and sewer line system shall be made during off-peak periods and coordinated with the CITY OF BRANDON.
10.

No more than 500 LF of trench may be opened at one time.
11.

Material used for back-filling trenches shall be properly compacted in order to minimize erosion and promote stabilization.

DRAINAGE

1.

Technical specification for storm drain construction shall be in accordance with the PROJECT SPECIFICATIONS and the latest edition of MISSISSIPPI STANDARD SPECIFICATIONS FOR STATE AID ROAD AND BRIDGE CONSTRUCTION.
2.

Joints shall be constructed and jointed together in such a manner that no spill through of backfill will occur.
3.

CONTRACTOR to confirm structure elevations shown and provide shop drawings to OWNER & ENGINEER for review prior to ordering of or installation of structures.
4.

Existing structures to be cleaned out as needed to remove all silt and debris.
5.

All storm structures shall have a smooth uniform poured mortar invert from invert in to invert out.
6.

All pipe lengths and slopes are approximate.



CREATED BY:

Guest Consultants, Inc.

24-073 Base_2025.dwg

CLIENT:

GRAY-DANIELS

DRAWING TITLE:

GENERAL NOTES

PROJECT TITLE:

GRAY-DANIELS FORD PRO ELITE

PROJ. NO:

24-073

DATE:

5/20/2025

SHEET NO.

2

SCALE:

N.T.S.

CHECKED BY:

BB

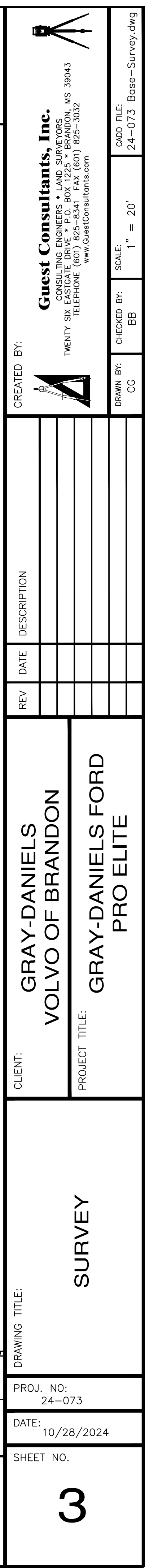
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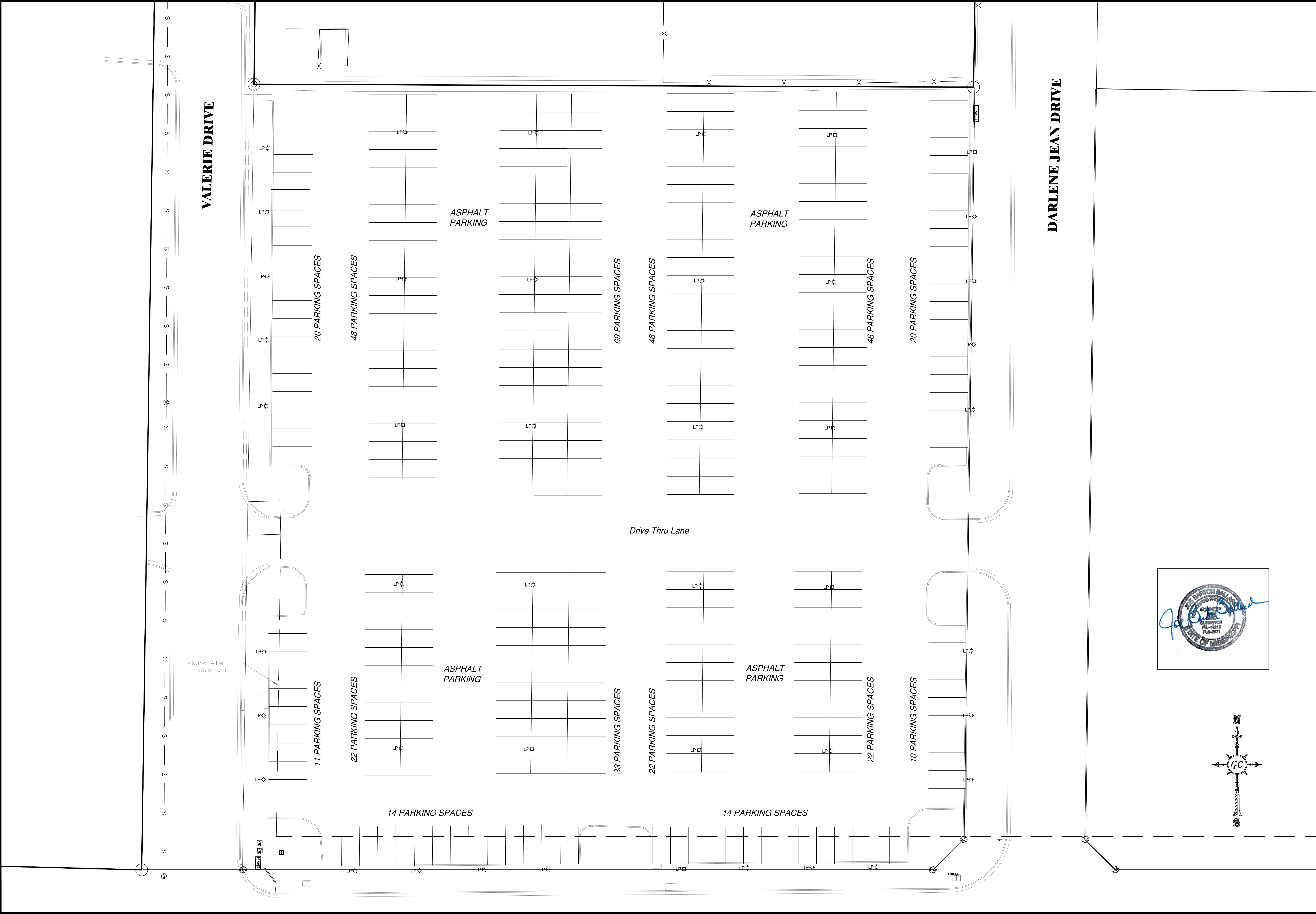
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DESCRIPTION

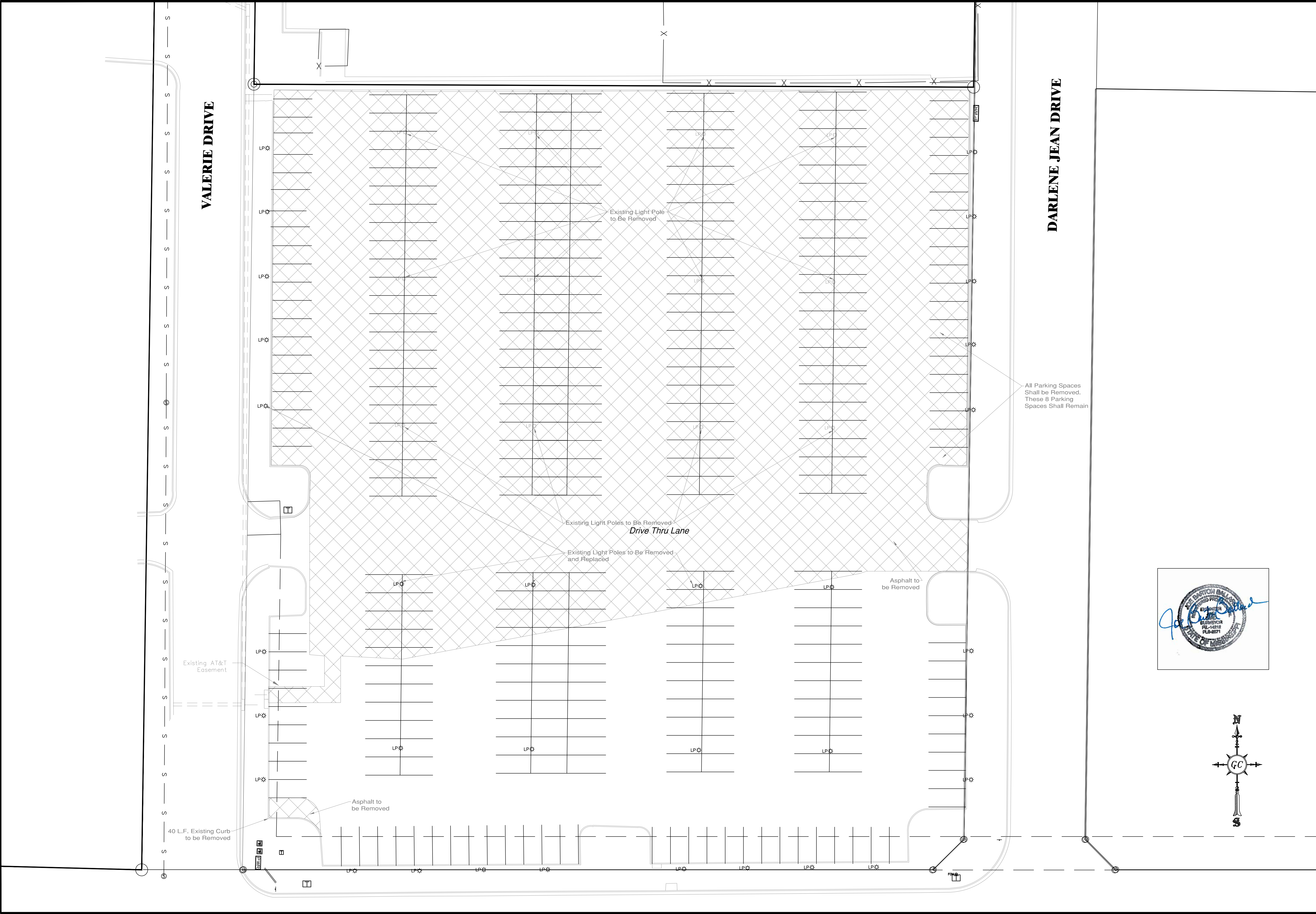
REV

DATE





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	PROJECT TITLE: GRAY-DANIELS FORD PRO ELITE		GUEST CONSULTANTS, INC. 2025 SIX EASTSIDE DRIVE, P.O. BOX 11225 • BRANDON, MS 39043 TELEPHONE (601) 825-8341 • FAX (601) 825-3032 www.GuestConsultants.com	
PROJ. NO: 24-073	DATE: 5/20/2025		DRAWN BY: CG	CHECKED BY: BB
SHEET NO. 4		SCALE: 1" = 20'		CADD FILE: Base_2025.dwg

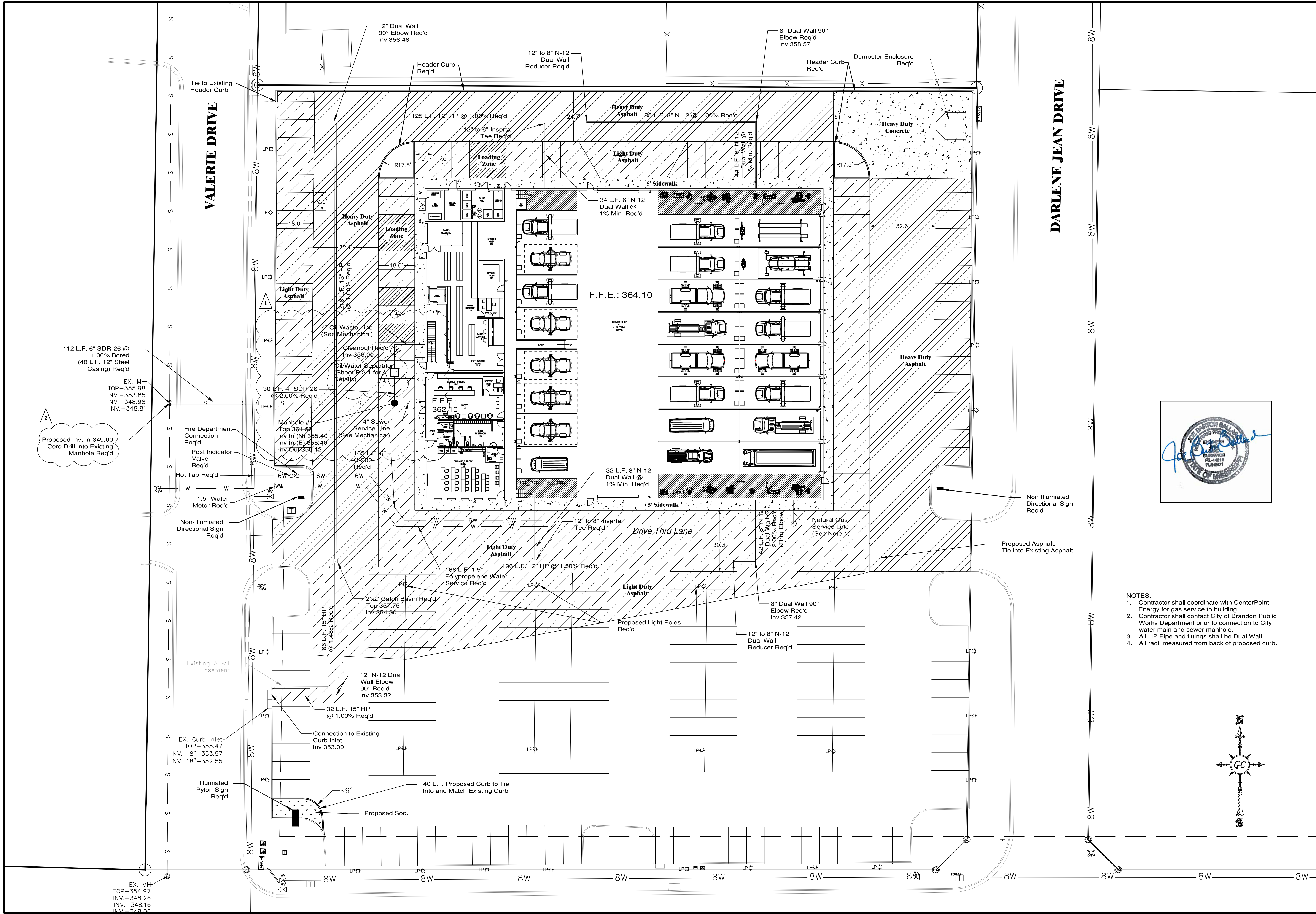


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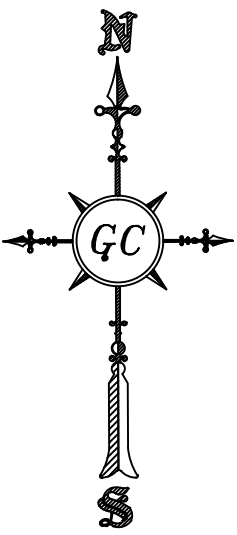
PROJ. NO:
24-073

DATE:
5/20/2025

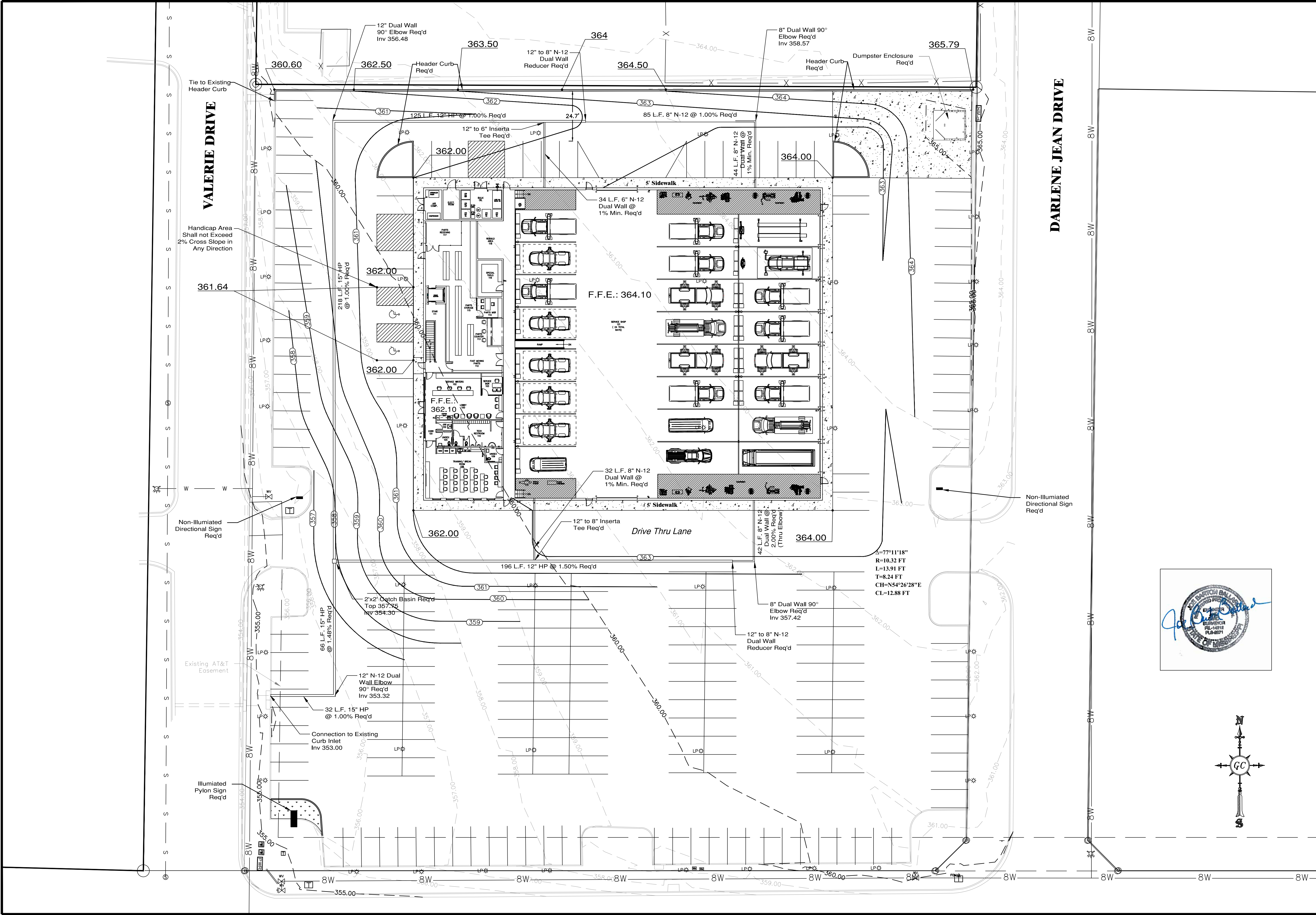
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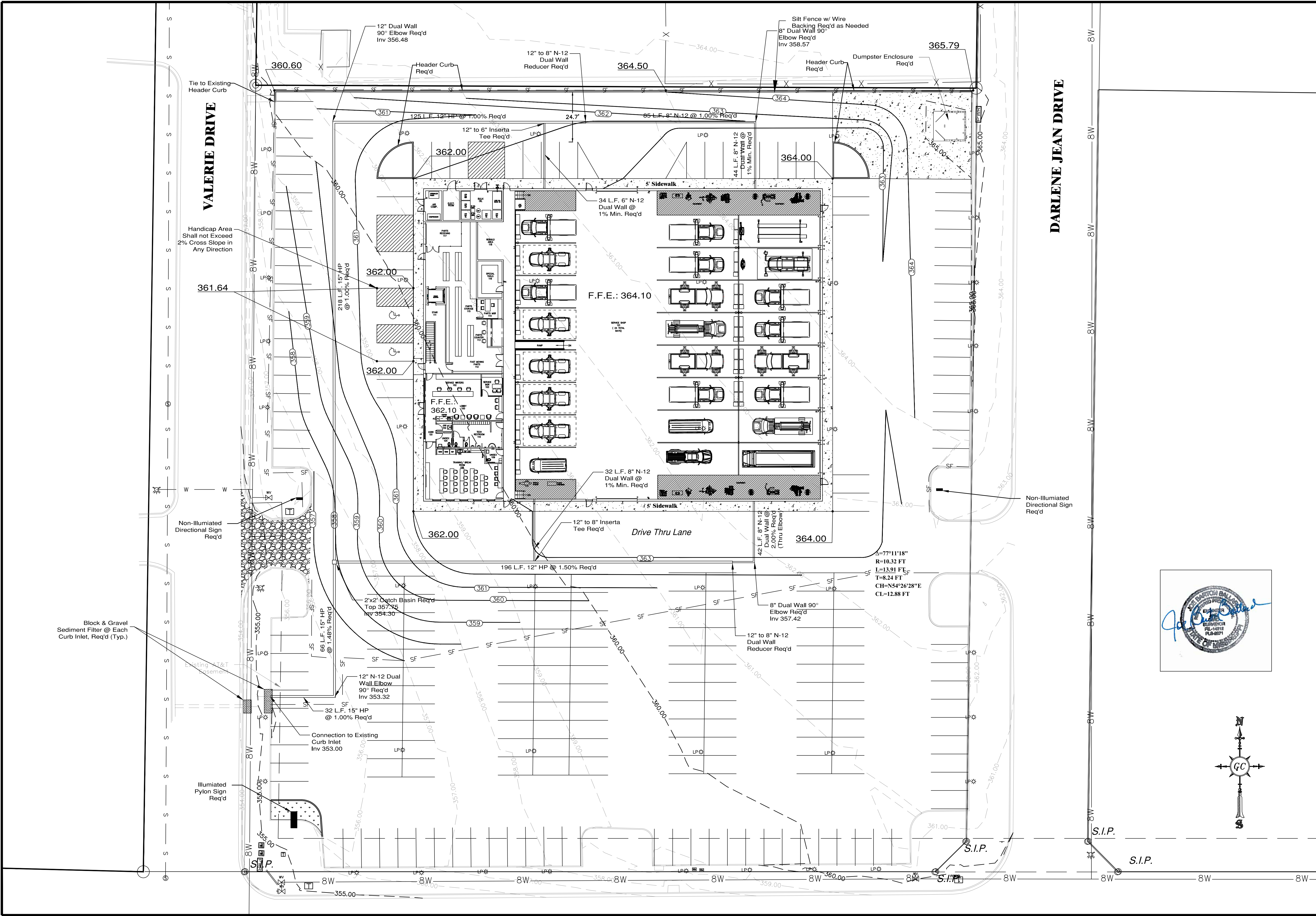
- NOTES:
- Contractor shall coordinate with CenterPoint Energy for gas service to building.
 - Contractor shall contact City of Brandon Public Works Department prior to connection to City water main and sewer manhole.
 - All HP Pipe and fittings shall be Dual Wall.
 - All radii measured from back of proposed curb.



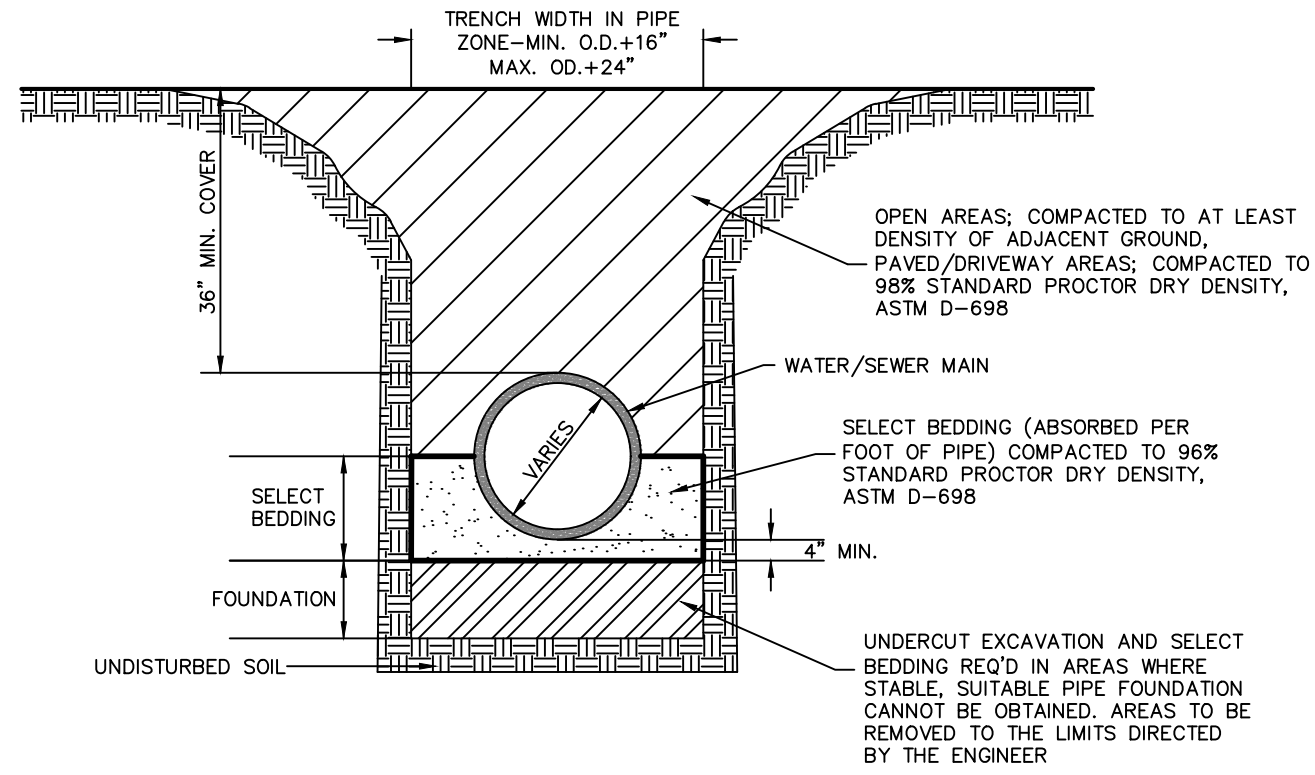
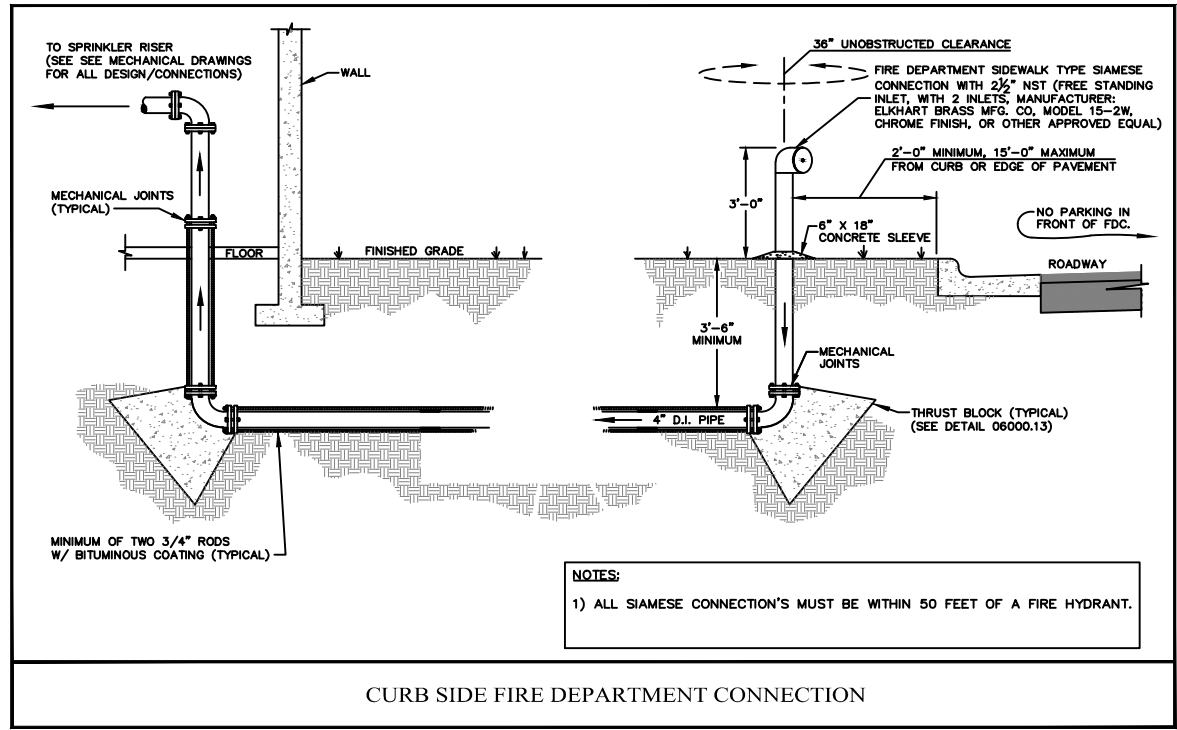
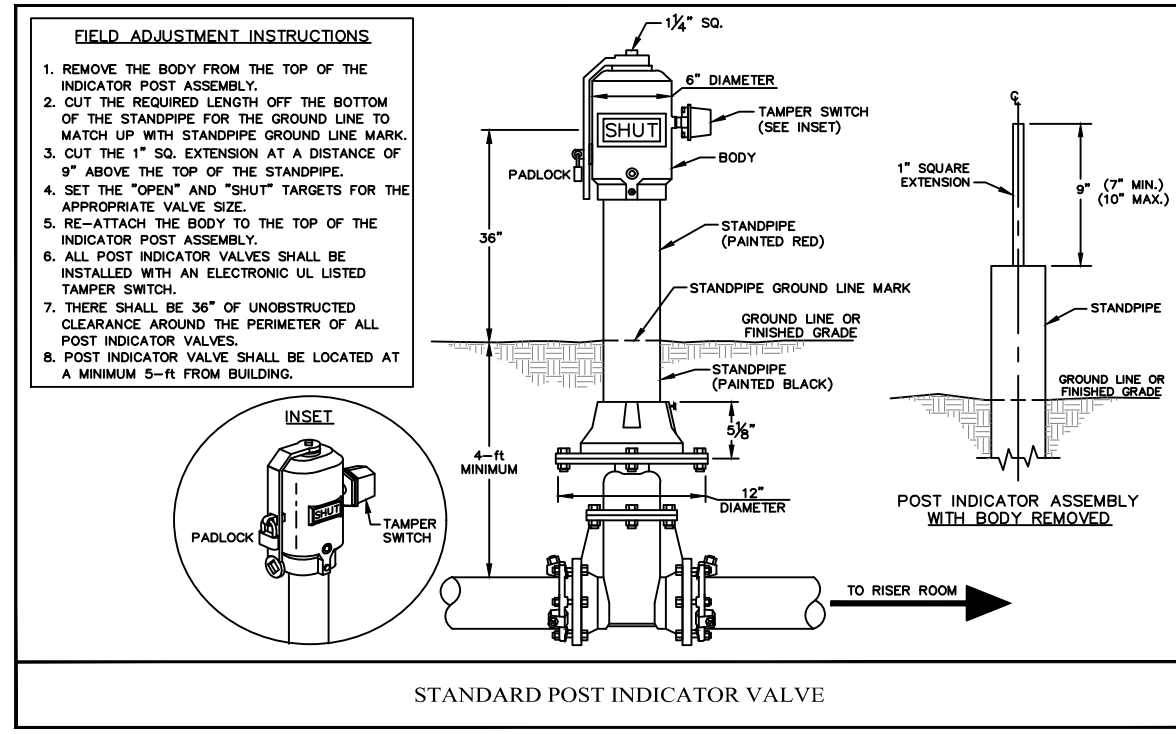
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CLIENT:		GRAY-DANIELS		DATE: 5/20/2025	
PROJECT TITLE: GRAY-DANIELS FORD PRO ELITE		REV	DATE	DESCRIPTION	CREATED BY:
		1	3-5	Revised Sewer Tie Location per Architect	 Guest Consultants, Inc. CONSULTING ENGINEERS • LAND SURVEYORS TWENTY SIX EASTKATE DRIVE • P.O. BOX 12735 BRANDON, MS 39043 TELEPHONE (601) 835-1000 FAX (601) 835-3332 www.GuestConsultants.com
		2	5-20	Revised Oil/Water Separator Detail's	
				Location Specified.	
		2	5-20	Revised Core Drill Into Existing Manhole	
DRAWN BY: CG		CHECKED BY: BB	SCALE: 1" = 20'	CADD 24-073 Base_2025.dwg	



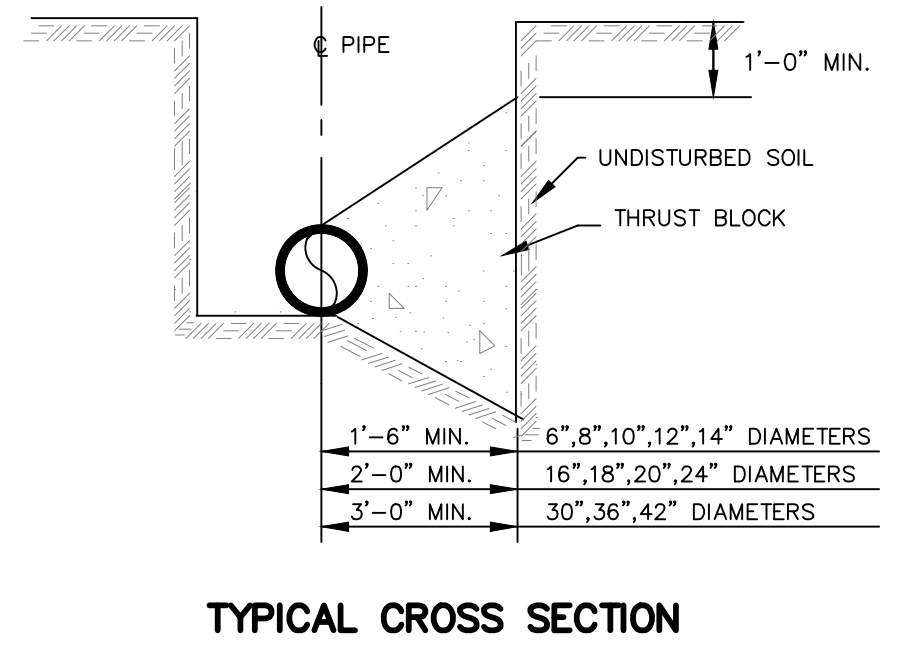
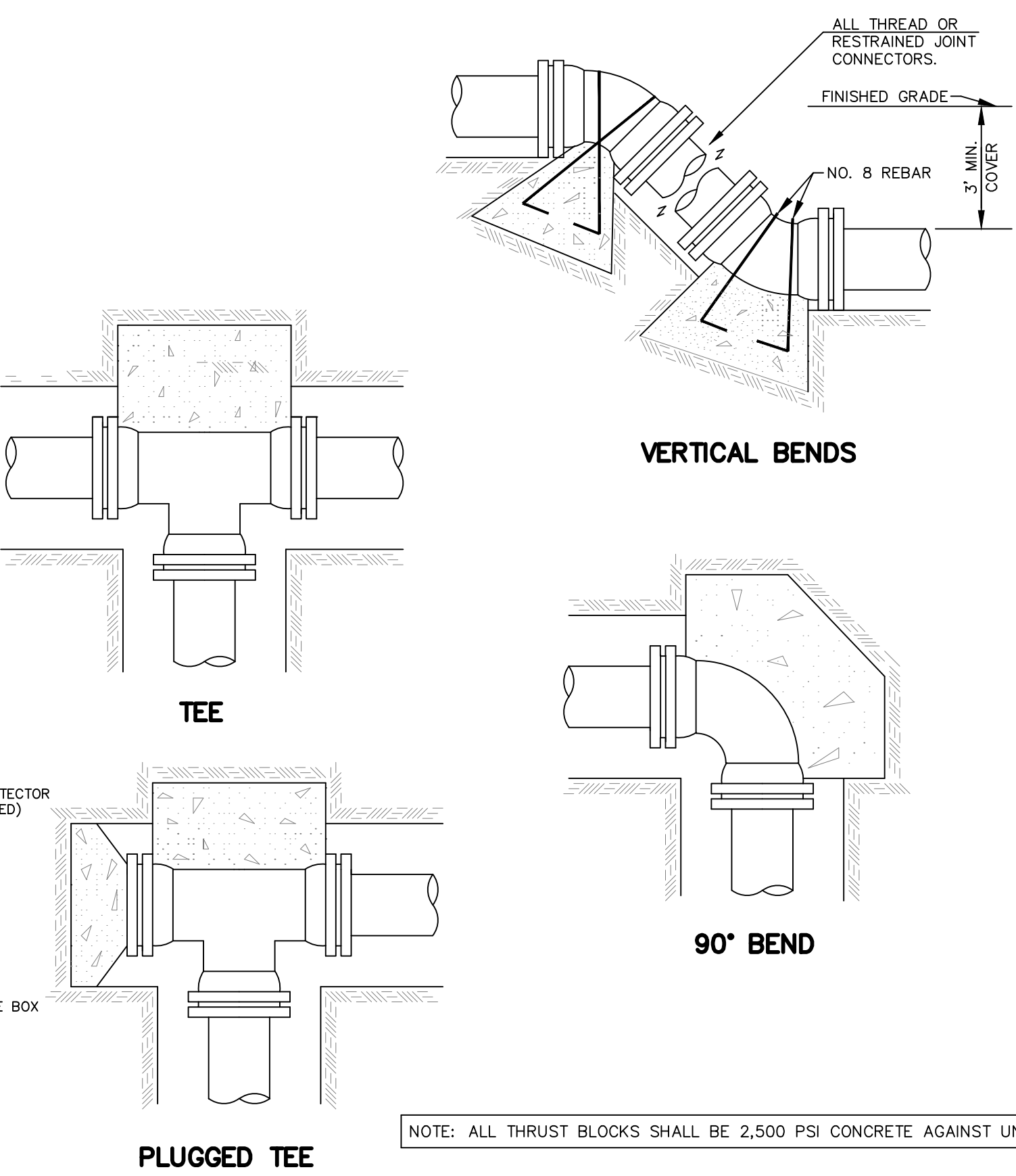
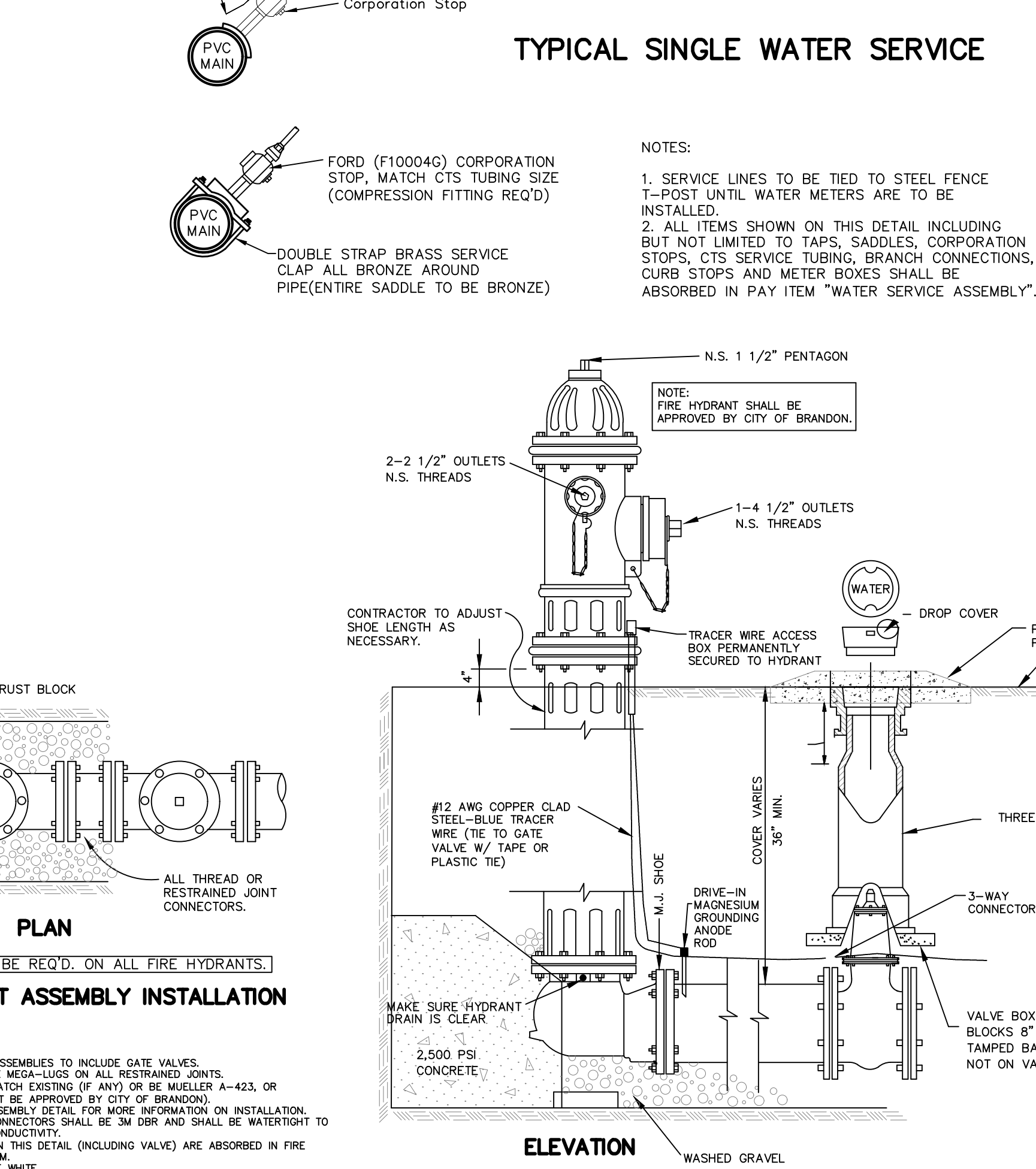
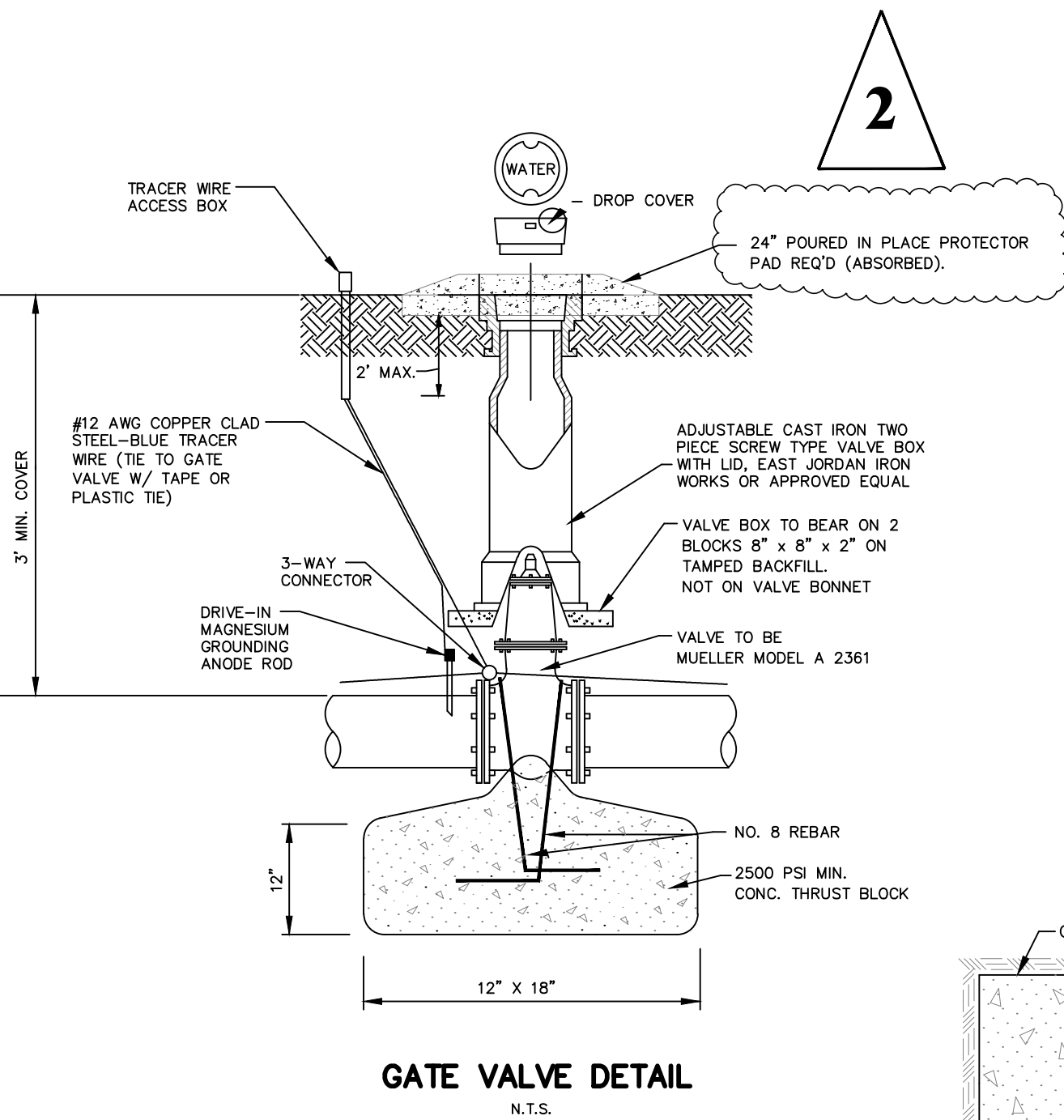
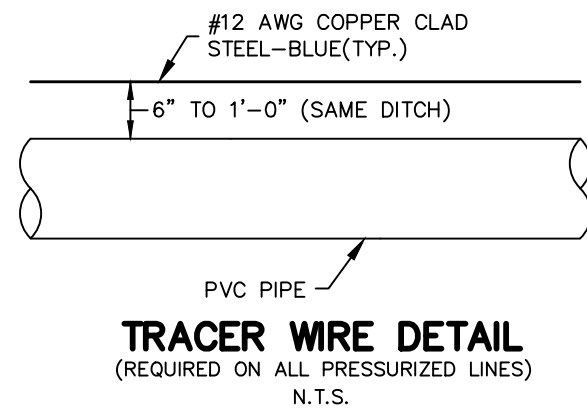
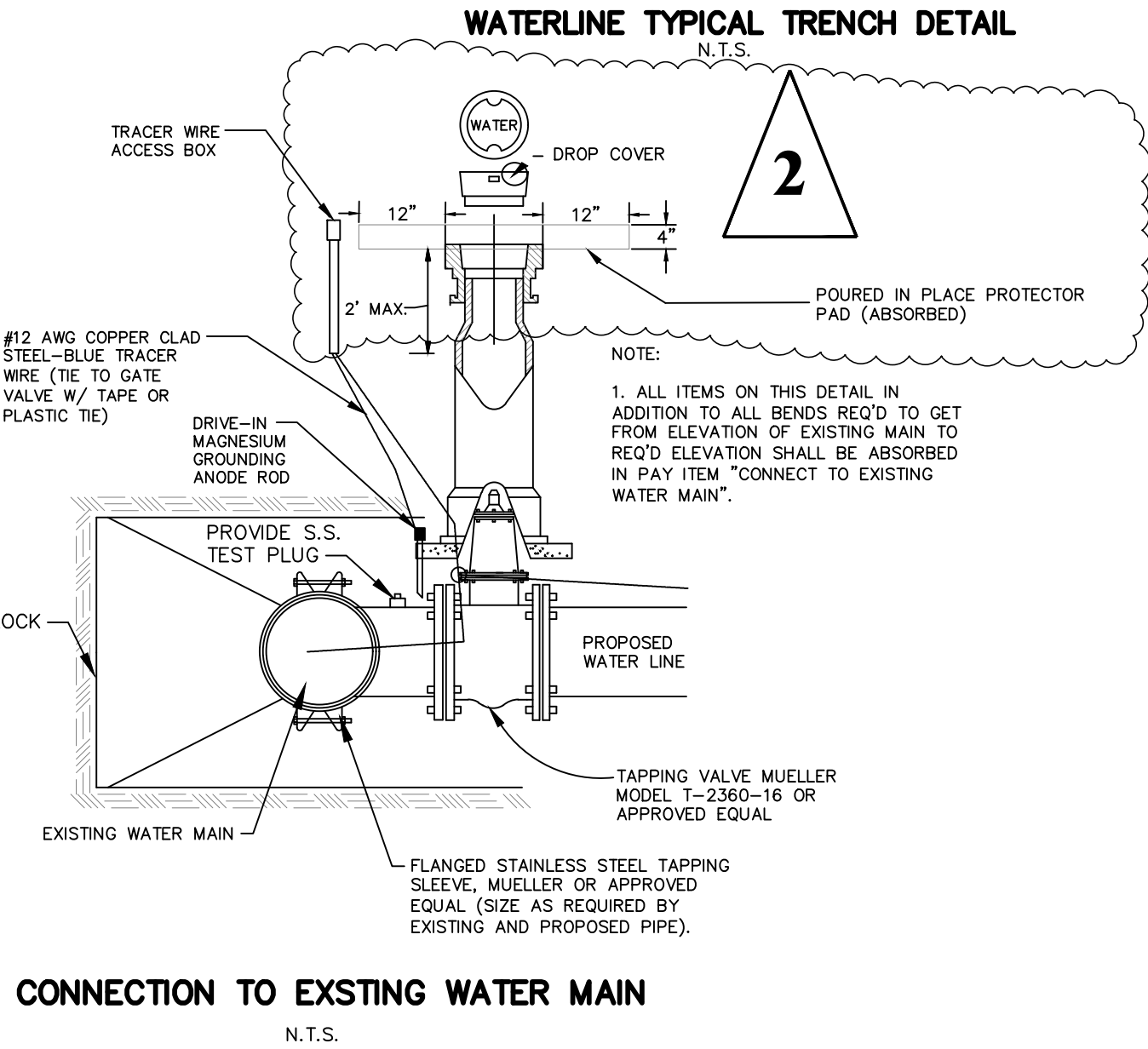
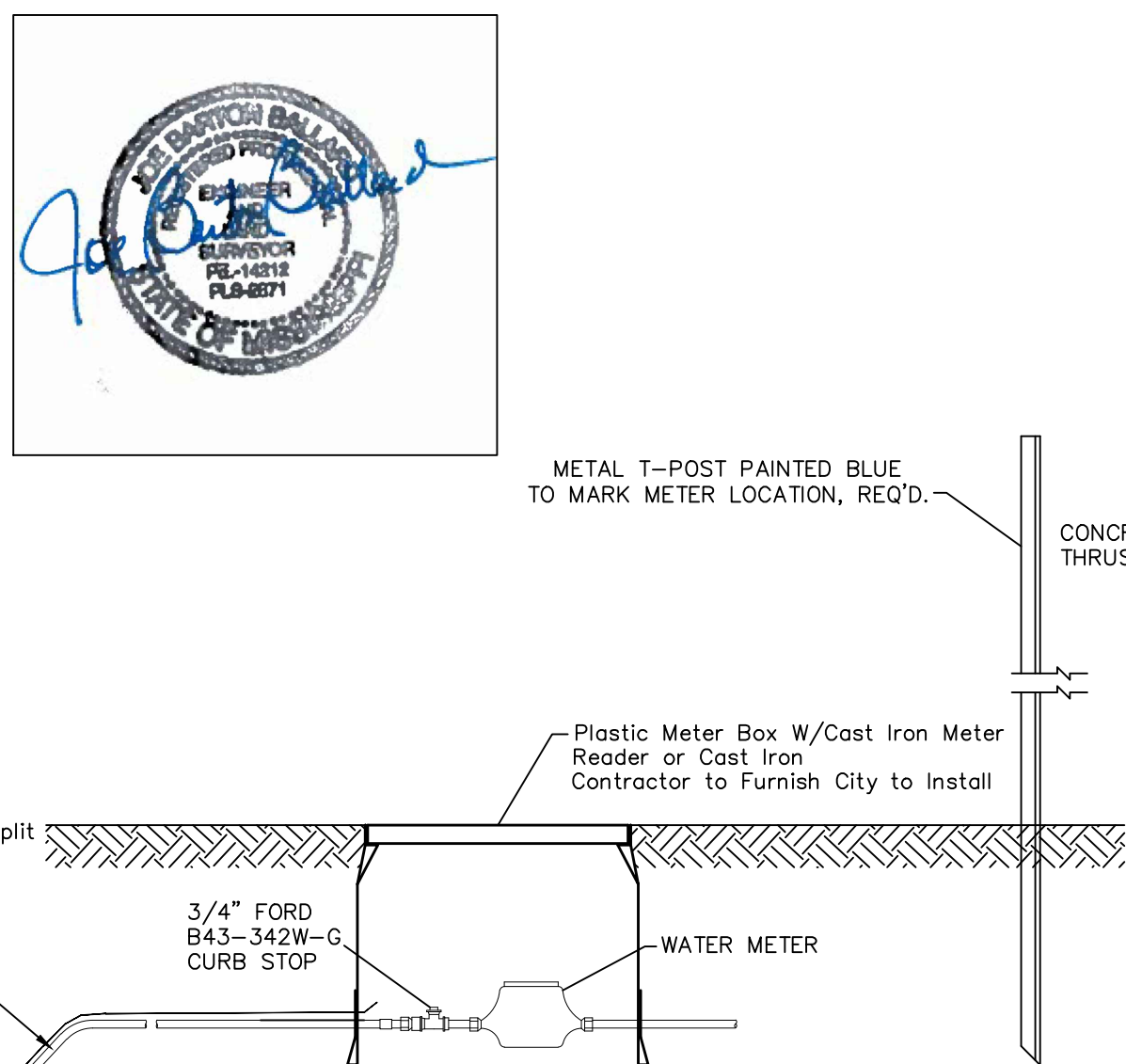
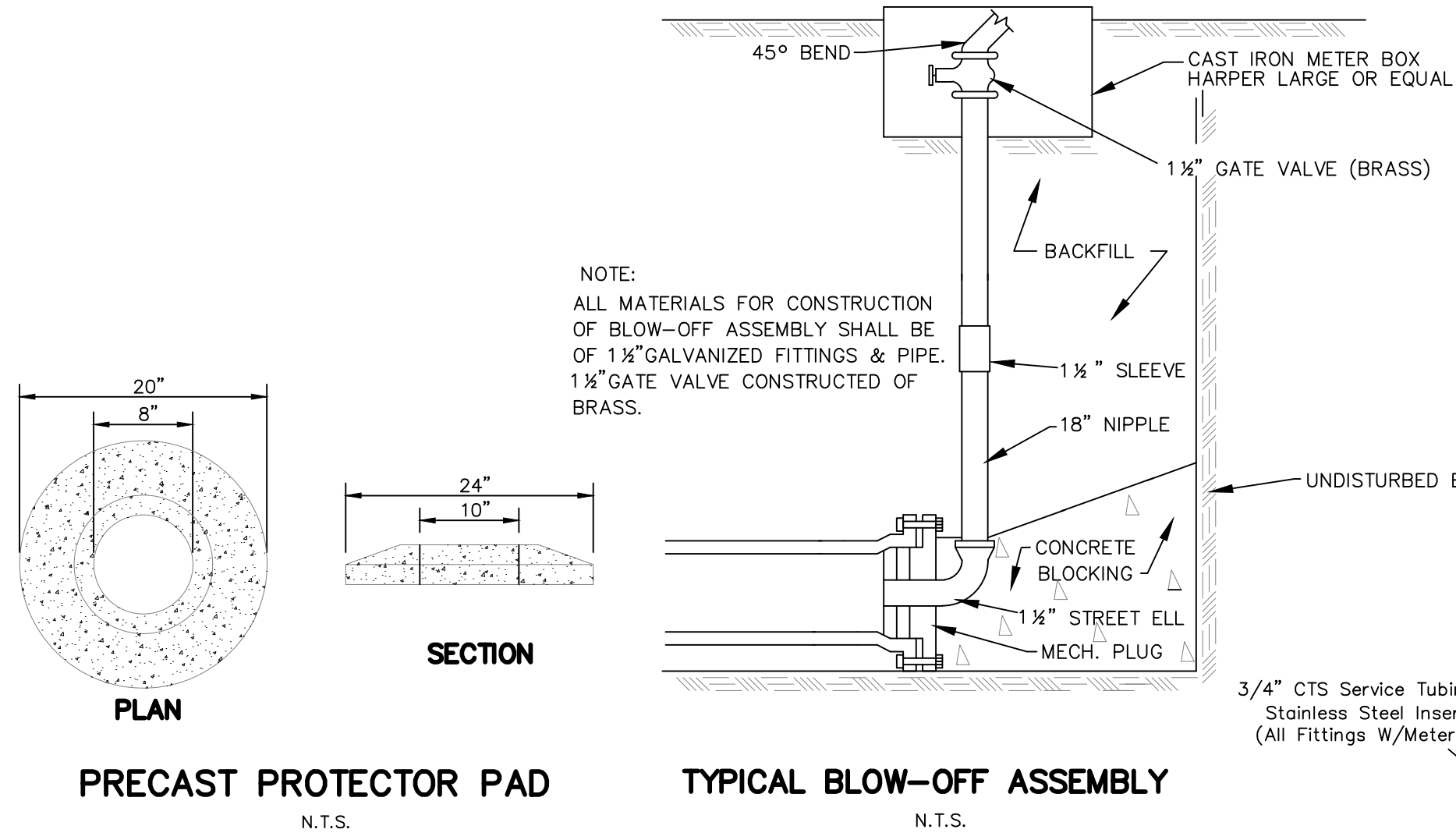
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REV		DATE		DESCRIPTION	
2		5-20		Revised Grading Plan	
PROJECT TITLE:		CLIENT:		DRAWING TITLE:	
GRAY-DANIELS FORD PRO ELITE		GRAY-DANIELS		GRADING PLAN	
PROJ. NO:		DATE:		SHEET NO.	
24-073		5/20/2025		7	



DRAWING TITLE: EROSION CONTROL PLAN		CLIENT:		GRAY-DANIELS			
		PROJECT TITLE:		GRAY-DANIELS FORD PRO ELITE			
PROJ. NO:		DATE:		SHEET NO.			
24-073		5/20/2025		8			
		CREATED BY:		 Guest Consultants, Inc. CONSULTING ENGINEERS • LAND SURVEYORS TWENTY SIX EASTGATE DRIVE • P.O. BOX 1225 • BRANDON, MS 39043 TELEPHONE (601) 825-8341 • FAX (601) 825-3032 www.guestconsultants.com			
		REV				DATE	
DRAWN BY:		CHECKED BY:		SCALE:			
CG		BB		1" = 20'			
				CADD 24-073			
				Base_2025.dwg			



- TYPICAL TRENCH NOTES:**
1. UNDERCUT EXCAVATION MAY BE REQUIRED IF MATERIAL AT PLANNED GRADE WILL NOT PROVIDE STABLE TRENCH BOTTOM FOR PIPE LAYING. CONTRACTOR SHALL NOT REMOVE ANY SUCH MATERIAL FROM SITE WITHOUT APPROVAL FROM ENGINEER.
 2. SELECT BEDDING MATERIALS SHALL BE ONE OF THE FOLLOWING:
 - A. A WELL GRADED UNIFORM MIXTURE OF COARSE CONCRETE AGGREGATE AND COURSE SAND.
 - B. A SAND-CLAY MATERIAL WITH A MAXIMUM LIQUID LIMIT (LL) OF 30 AND PLASTICITY INDEX (PI) OF LESS THAN 10.
 - C. A SILTY-CLAY MATERIAL WITH A MAXIMUM LIQUID LIMIT (LL) OF 30 AND A PLASTICITY INDEX (PI) OF 5-15.
 - D. A FREELY DRAINING SAND WITH NOT MORE THAN 15% (BY WEIGHT) SILT OR CLAY CONTENT.
 3. FINAL BACKFILL SHALL BE NATIVE MATERIAL IN OPEN AREAS UNLESS OTHERWISE DIRECTED BY THE ENGINEER.
 4. FINAL BACKFILL SHALL BE SELECT MATERIAL IN ALL TRENCHES CONSTRUCTED UNDER ROADWAYS, CURBED OR PAVED AREAS. ON CROSSINGS MATERIAL SHALL EXTEND 5' BEYOND THE EDGE OF PAVING STRUCTURE(S).
 5. TRENCH SETTLEMENT REPAIR IS THE CONTRACTOR'S RESPONSIBILITY DURING WARRANTY PERIOD.
 6. SELECT BEDDING MATERIAL SHALL BE ABSORBED IN THE PER FOOT COST OF THE PIPE.
 7. CONTRACTOR SHALL PROVIDE TEST RESULTS THAT SHOW NATIVE MATERIAL PROPOSED TO BE USED AS SELECT BEDDING MEETS THE SPECIFICATIONS FOR SELECT BEDDING MATERIAL.



BEARING AREA IN SQ. FT.

NORMAL PIPE DIAMETER (IN.)	DEAD-END OR TEE	90° BEND	45° BEND	22 1/2° BEND	11 1/4° BEND
2	1.0	1.0	1.0	1.0	1.0
4	2.0	2.0	2.0	2.0	2.0
6	2.0	2.0	2.0	2.0	2.0
8	3.0	3.0	2.0	2.0	2.0
10					
12	5.0	6.0	4.0	3.0	3.0
14					
16	8.0	12.0	6.0	4.0	4.0

VERTICAL BENDS

2	-	-	-	-	-
4	-	-	6.0(.22)	4.0(.15)	4.0(.15)
6	-	-	14.0(.52)	6.0(.22)	4.0(.15)
8	-	-	27.0(1.0)	9.0(.33)	6.0(.22)
10	-	-	-	-	-
12	-	-	68.0(2.5)	22.0(.80)	9.0(.33)
14	-	-	-	-	-
16	-	-	90.0(3.3)	52.0(1.9)	18.0(.67)

VOLUME OF BLOCKS INCLUDING SOIL LOAD CU. FT. (CU. YDS.)

Guest Consultants, Inc.

CREATED BY: [Signature]

CLIENT: GRAY-DANIELS

PROJECT TITLE: GRAY-DANIELS FORD PRO ELITE

DRAWING TITLE: WATER DETAILS

PROJ. NO: 24-073

DATE: 5/20/2025

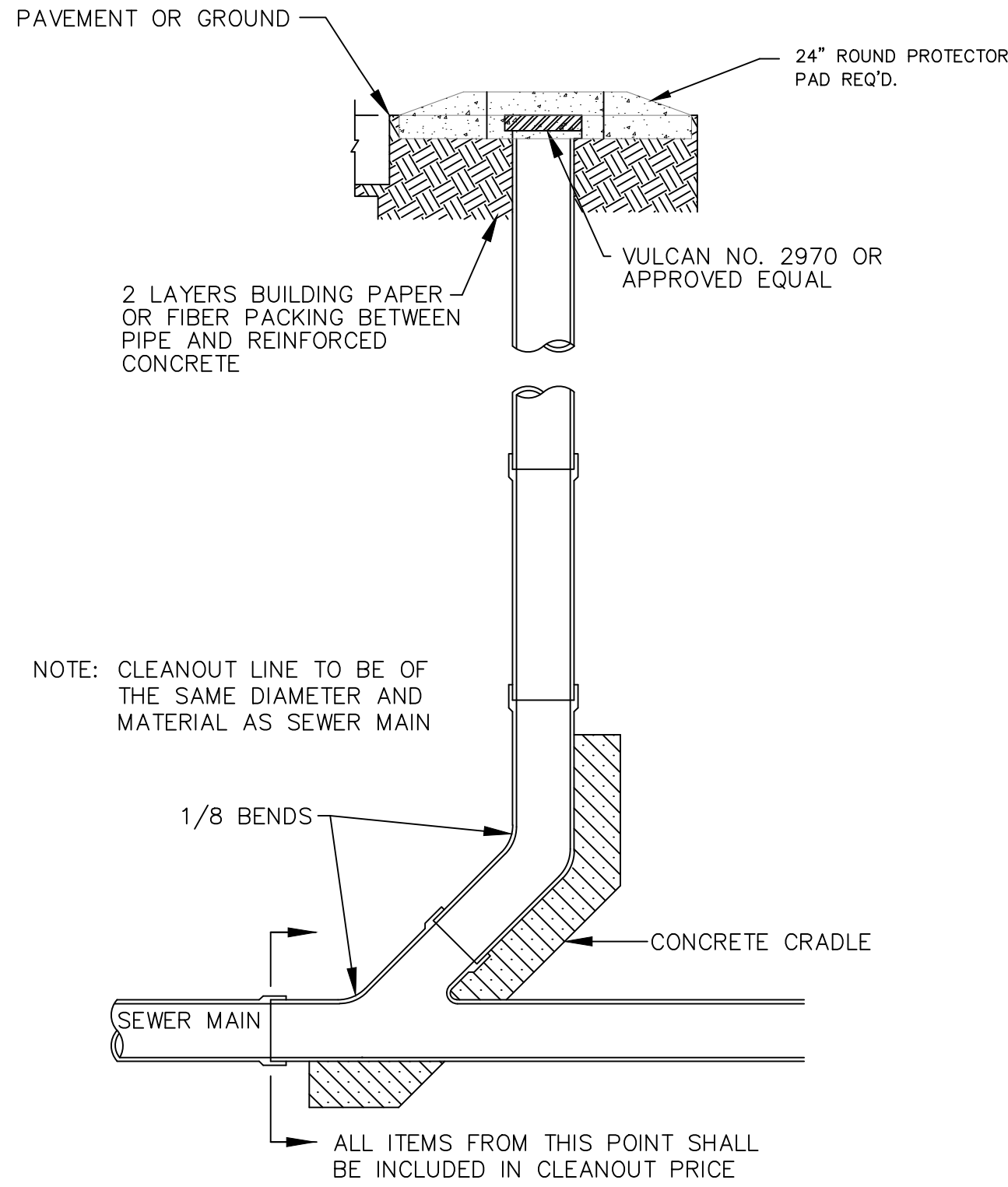
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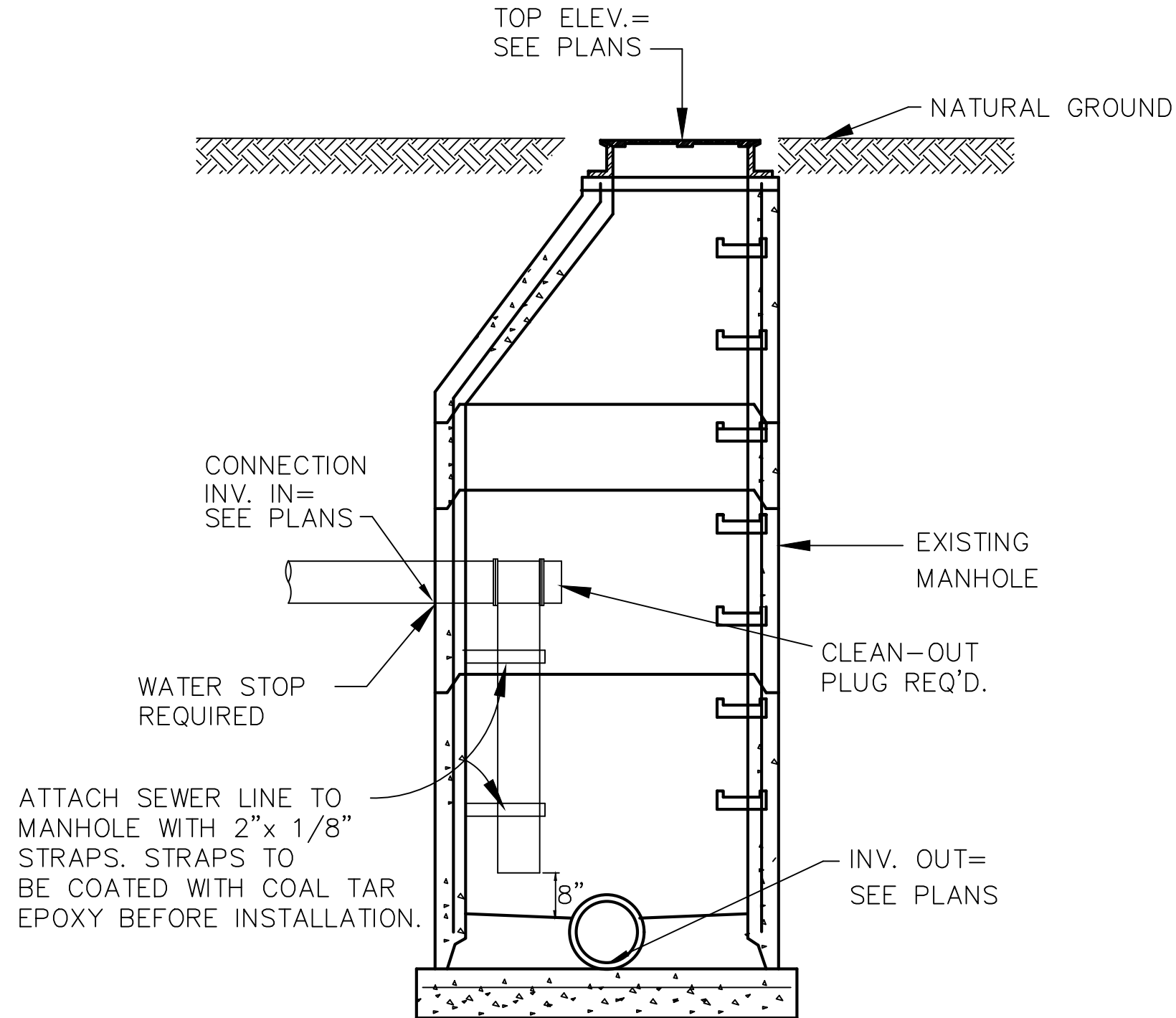
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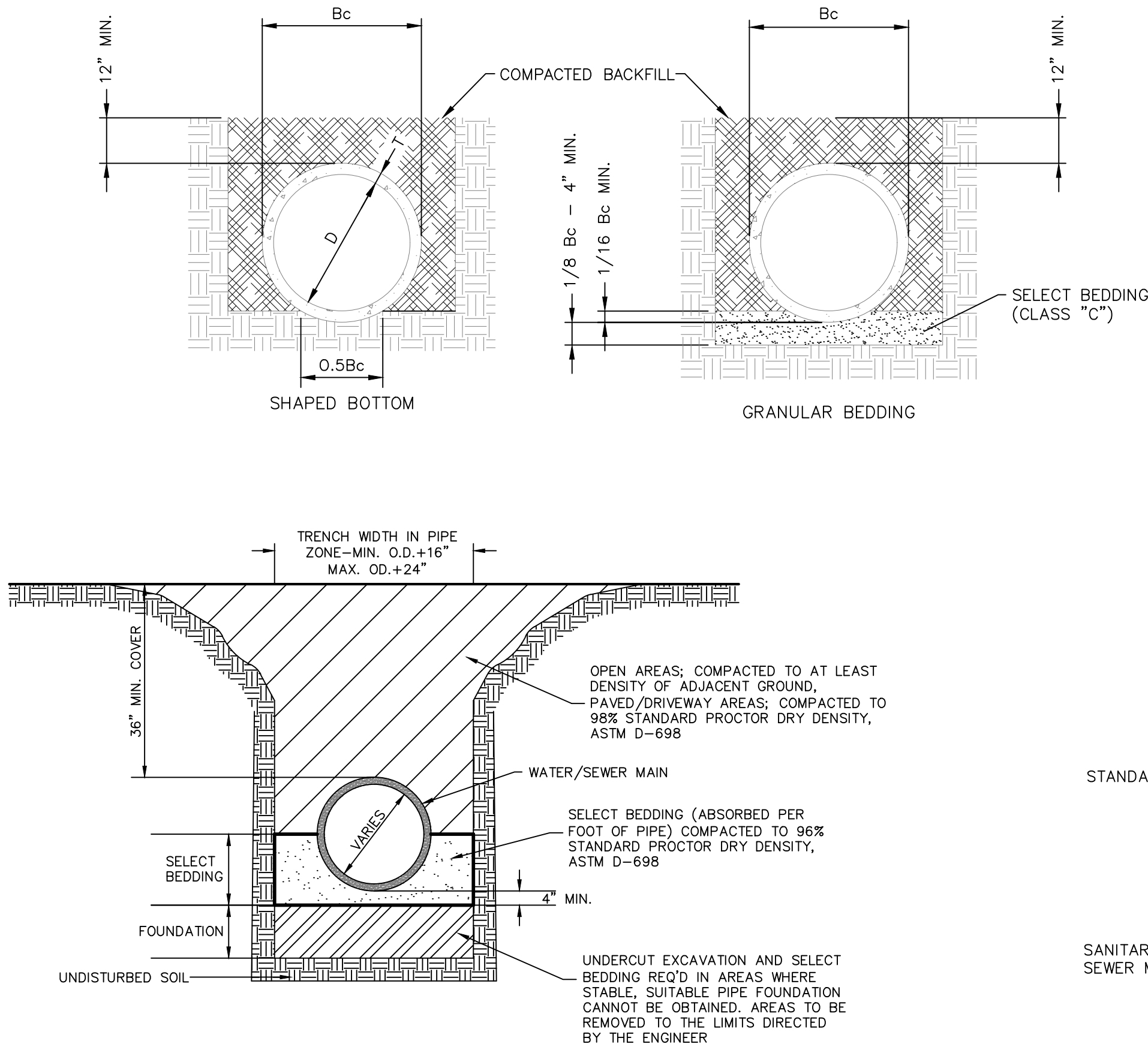
CLEANOUT DETAIL

N.T.S.
NOTE:
CONTRACTOR TO FLUSH TOP OF CLEAN OUT WITH SIDEWALK.



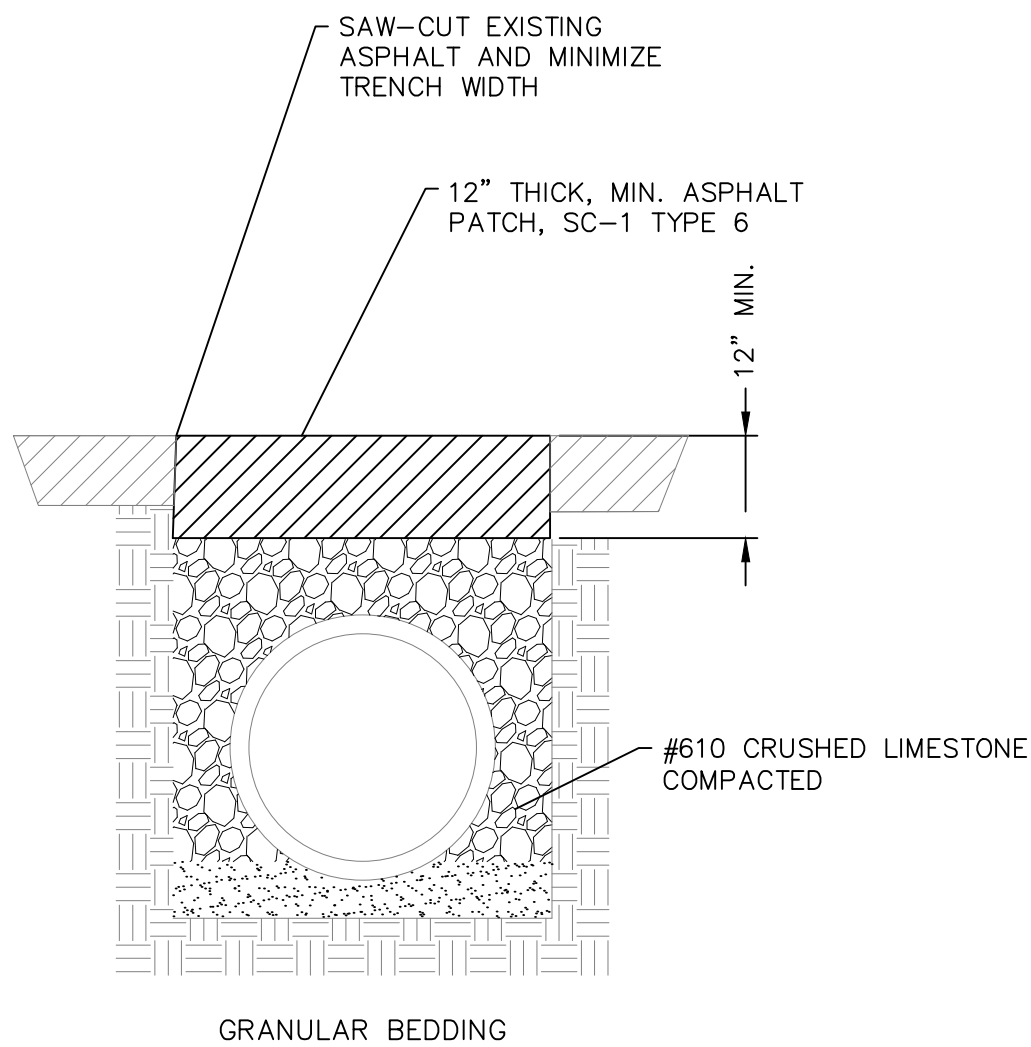
TYPICAL DROP CONNECTION TO EXISTING MANHOLE

N.T.S.
NOTE:
A DROP CONNECTION IS REQUIRED WHEN THE DIFFERENCE IN INVERT ELEVATIONS IS MORE THAN 2 FEET.



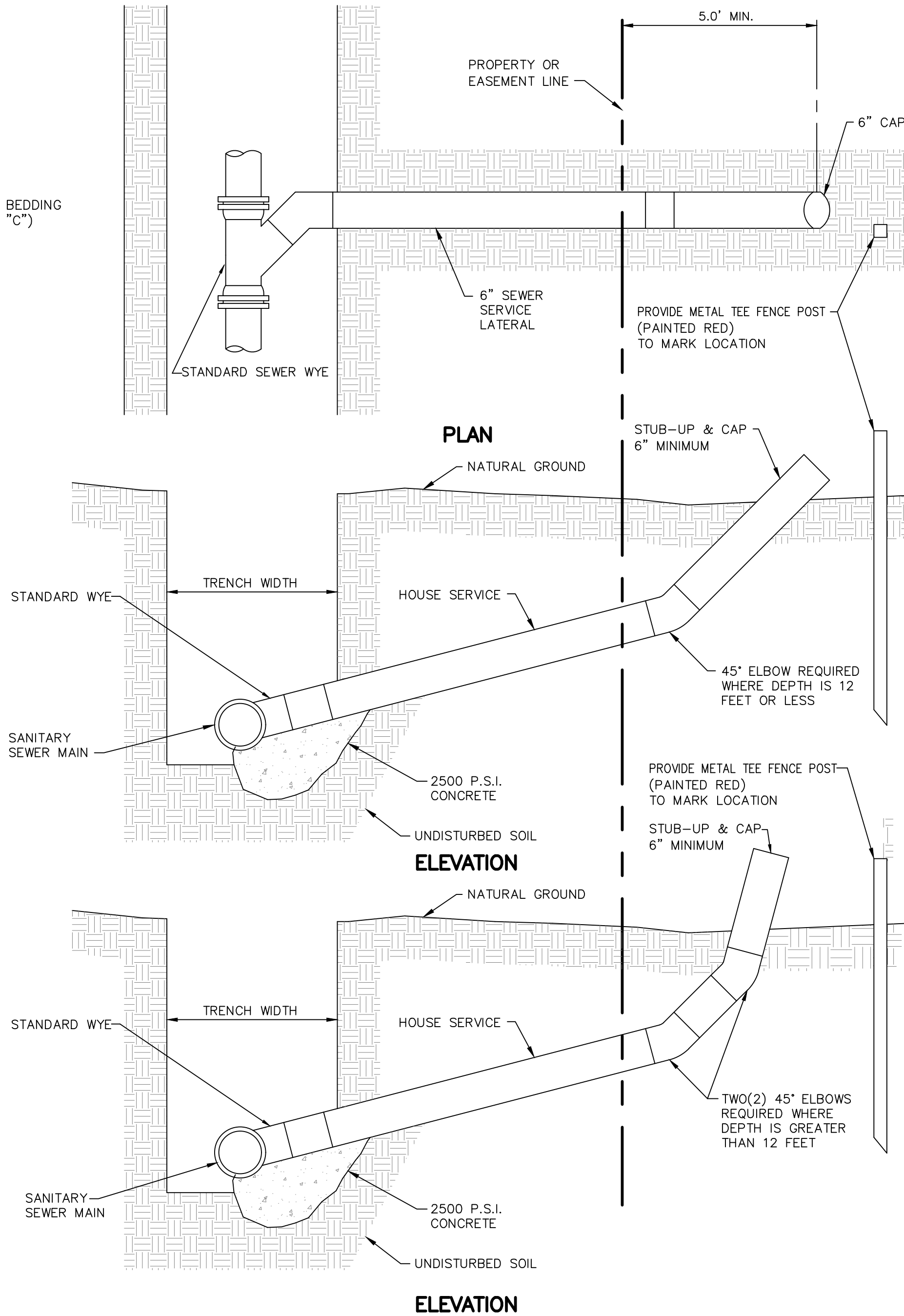
SEWER LINE TYPICAL TRENCH DETAIL

N.T.S.
TYPICAL TRENCH NOTES:
1. UNDERCUT EXCAVATION MAY BE REQUIRED IF MATERIAL AT PLANNED GRADE WILL NOT PROVIDE STABLE TRENCH BOTTOM FOR PIPE LAYING. CONTRACTOR SHALL NOT REMOVE ANY SUCH MATERIAL FROM SITE WITHOUT APPROVAL FROM ENGINEER.
2. SELECT BEDDING MATERIALS SHALL BE ONE OF THE FOLLOWING:
A. A WELL GRADED UNIFORM MIXTURE OF COARSE CONCRETE AGGREGATE AND COURSE SAND.
B. A SAND-CLAY MATERIAL WITH A MAXIMUM LIQUID LIMIT (LL) OF 30 AND PLASTICITY INDEX (PI) OF LESS THAN 10.
C. A SILTY-CLAY MATERIAL WITH A MAXIMUM LIQUID LIMIT (LL) OF 30 AND A PLASTICITY INDEX (PI) OF 5-15.
D. A FREELY DRAINING SAND WITH NOT MORE THAN 15% (BY WEIGHT) SILT OR CLAY CONTENT.
3. FINAL BACKFILL SHALL BE NATIVE MATERIAL IN OPEN AREAS UNLESS OTHERWISE DIRECTED BY THE ENGINEER.
4. FINAL BACKFILL SHALL BE SELECT MATERIAL IN ALL TRENCHES CONSTRUCTED UNDER ROADWAYS, CURBED OR PAVED AREAS. ON CROSSINGS MATERIAL SHALL EXTEND 5' BEYOND THE EDGE OF PAVING STRUCTURE(S).
5. TRENCH SETTLEMENT REPAIR IS THE CONTRACTOR'S RESPONSIBILITY DURING WARRANTY PERIOD.
6. SELECT BEDDING MATERIAL SHALL BE ABSORBED IN THE PER FOOT COST OF THE PIPE.
7. CONTRACTOR SHALL PROVIDE TEST RESULTS THAT SHOW NATIVE MATERIAL PROPOSED TO BE USED AS SELECT BEDDING MEETS THE SPECIFICATIONS FOR SELECT BEDDING MATERIAL.



STREET TRENCH REPAIR DETAILS

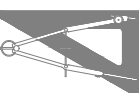
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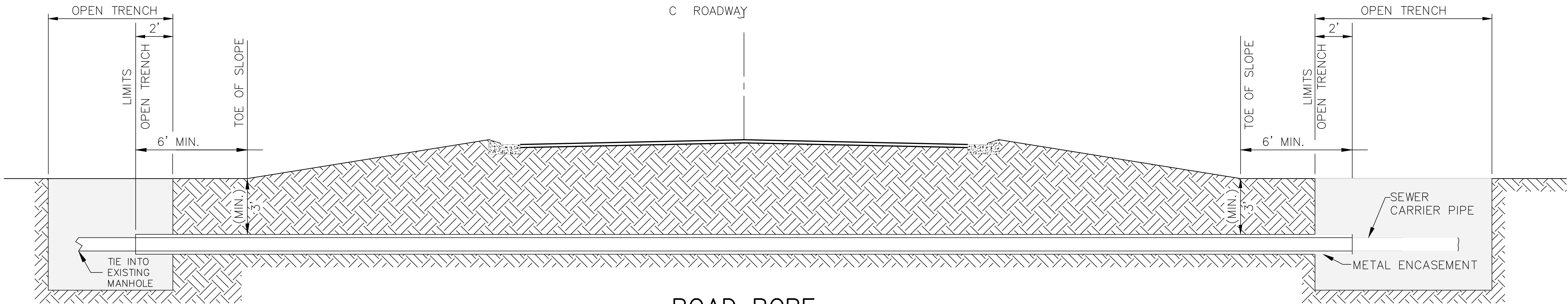


SEWER SERVICE CONNECTION

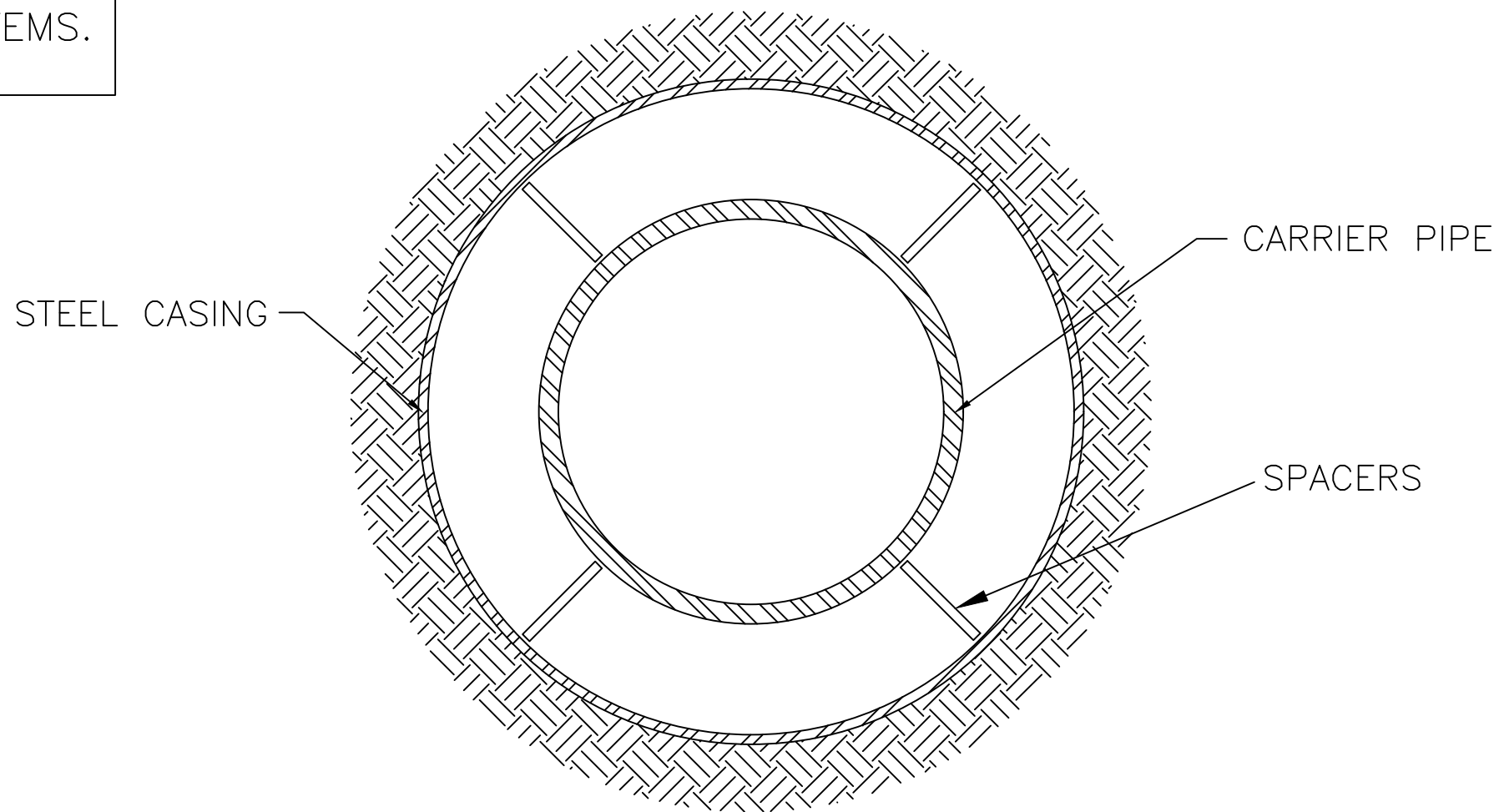
N.T.S.



CREATED BY: 		Guest Consultants, Inc. TENNESSEE TWO SIX EASTGATE DRIVE, P.O. BOX 11225 • BRANDON, MS 39043 TELEPHONE (601) 825-8341 FAX (601) 825-3032 www.GuestConsultants.com		CADD 24-073 Base_2025.dwg
DRAWN BY: CG		CHECKED BY: BB		SCALE: N.T.S.
REV		DATE		DESCRIPTION
CLIENT: GRAY-DANIELS		PROJECT TITLE: GRAY-DANIELS FORD PRO ELITE		DRAWING TITLE: SANITARY SEWER DETAILS
PROJ. NO: 24-073		DATE: 5/20/2025		SHEET NO.
				10



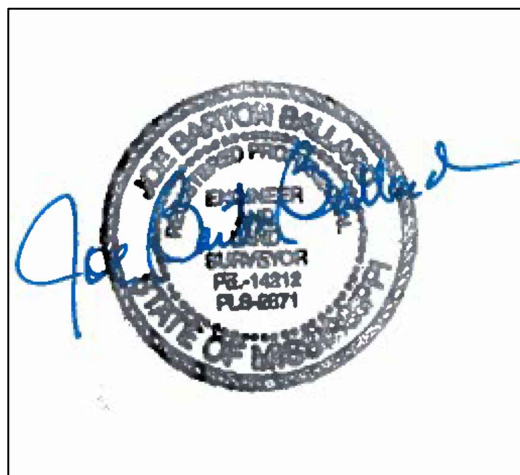
- NOTE:
- 1.) CONTACT PUBLIC WORKS DIRECTOR BEFORE BORING.
 - 3.) SPACERS SHALL BE RANGER II OR APPROVED EQUAL. COST OF SPACERS TO BE INCLUDED IN OTHER BID ITEMS.



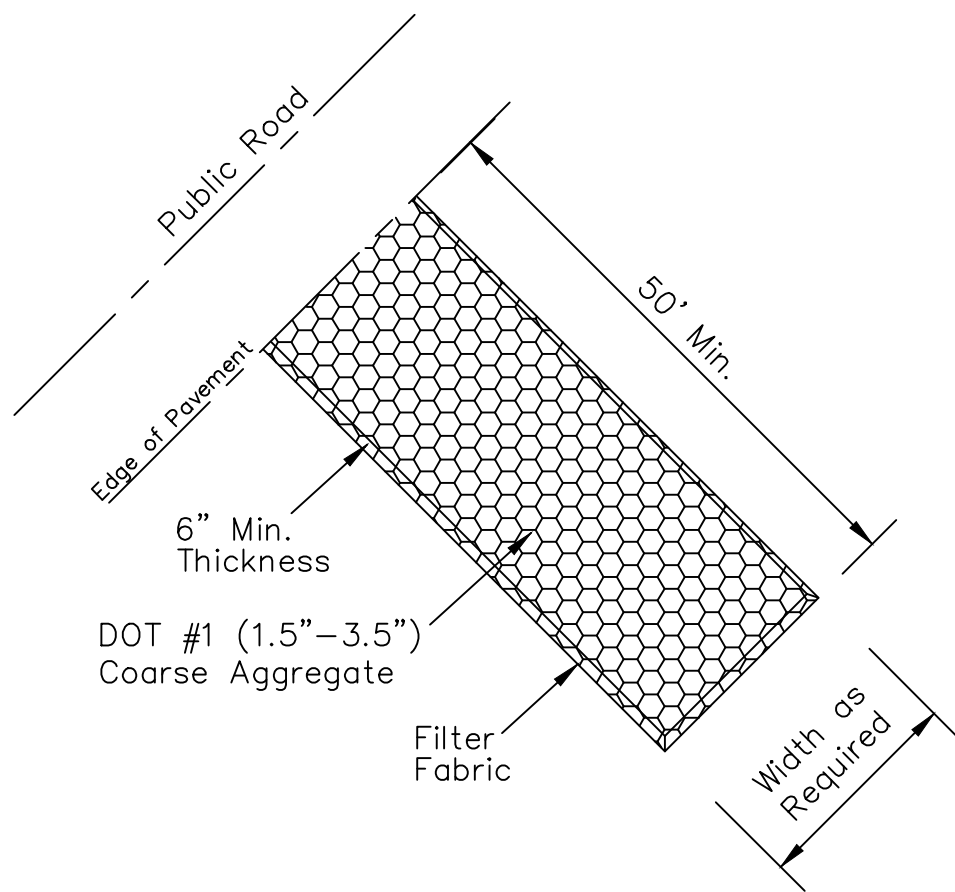
END VIEW

TYPICAL BORE SECTION

N.T.S.

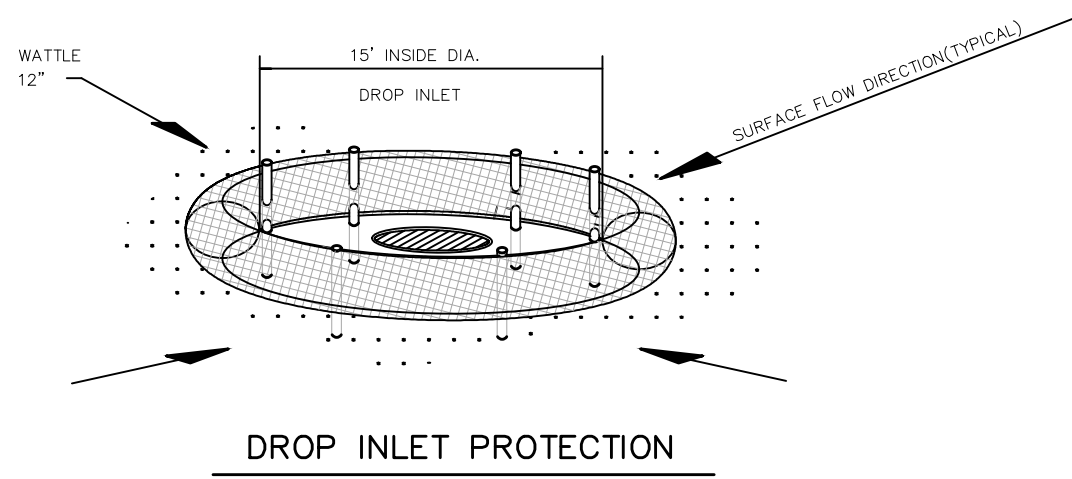
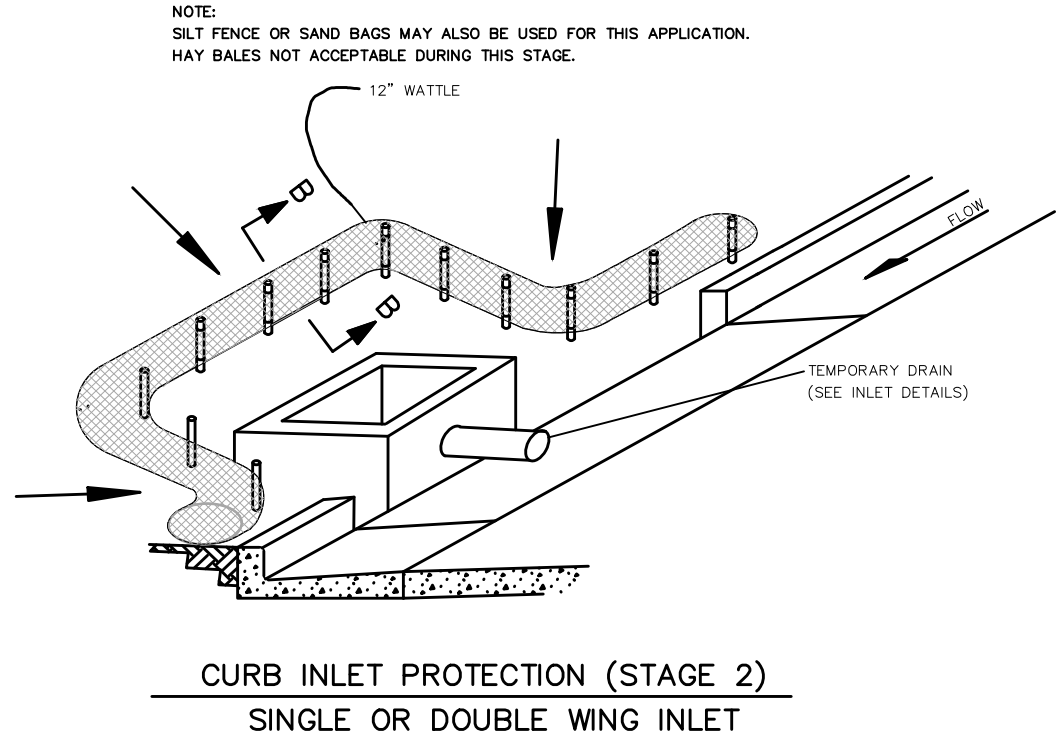


DRAWING TITLE:		BORING DETAILS		CLIENT:		GRAY-DANIELS		REV		DATE		DESCRIPTION		CREATED BY:		 Guest Consultants, Inc. CONSULTING ENGINEERS • LAND SURVEYORS TWENTY SIX EASTGATE DRIVE • P.O. BOX 1225 • BRANDON, MS 39043 TELEPHONE (601) 825-3032 www.GuestConsultants.com			
PROJECT TITLE:		GRAY-DANIELS FORD PRO ELITE																	
PROJ. NO:		24-073																	
DATE:		5/20/2025																	
SHEET NO.		11																	
DRAWN BY:		CG		CHECKED BY:		BB		SCALE:		N.T.S.		CADD 24-073		Base_2025.dwg					

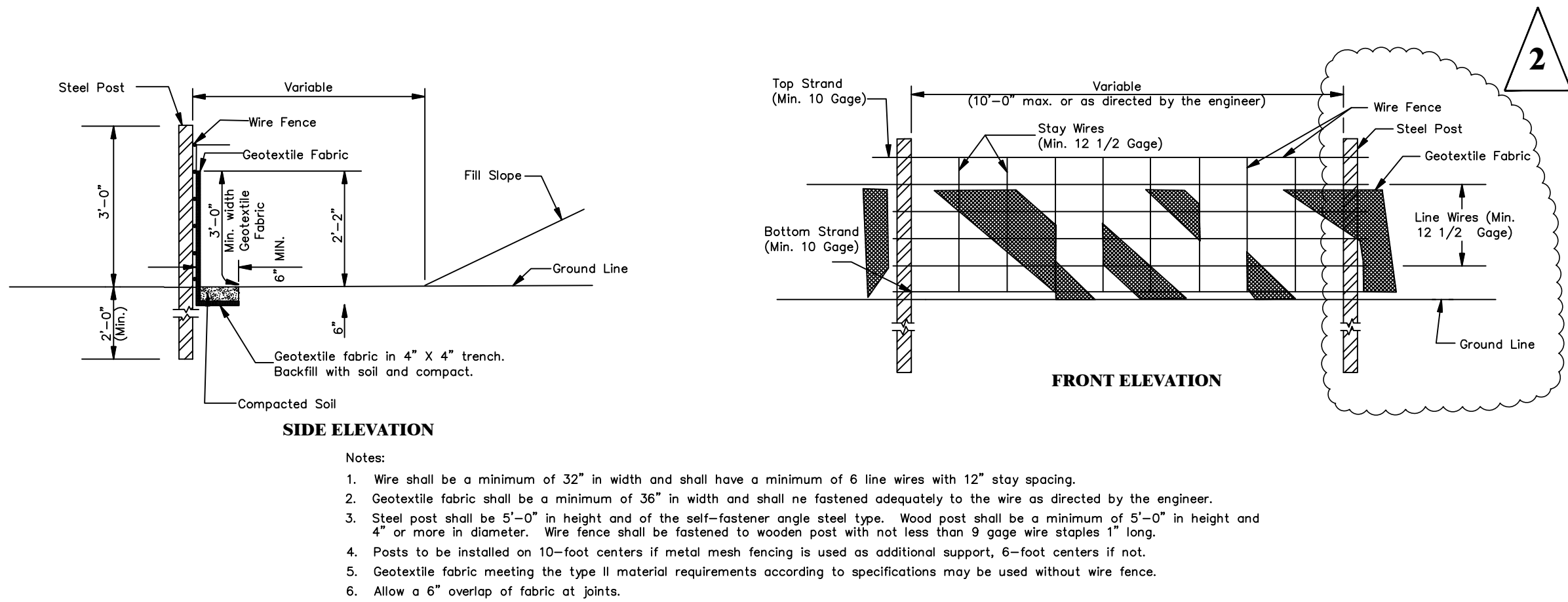
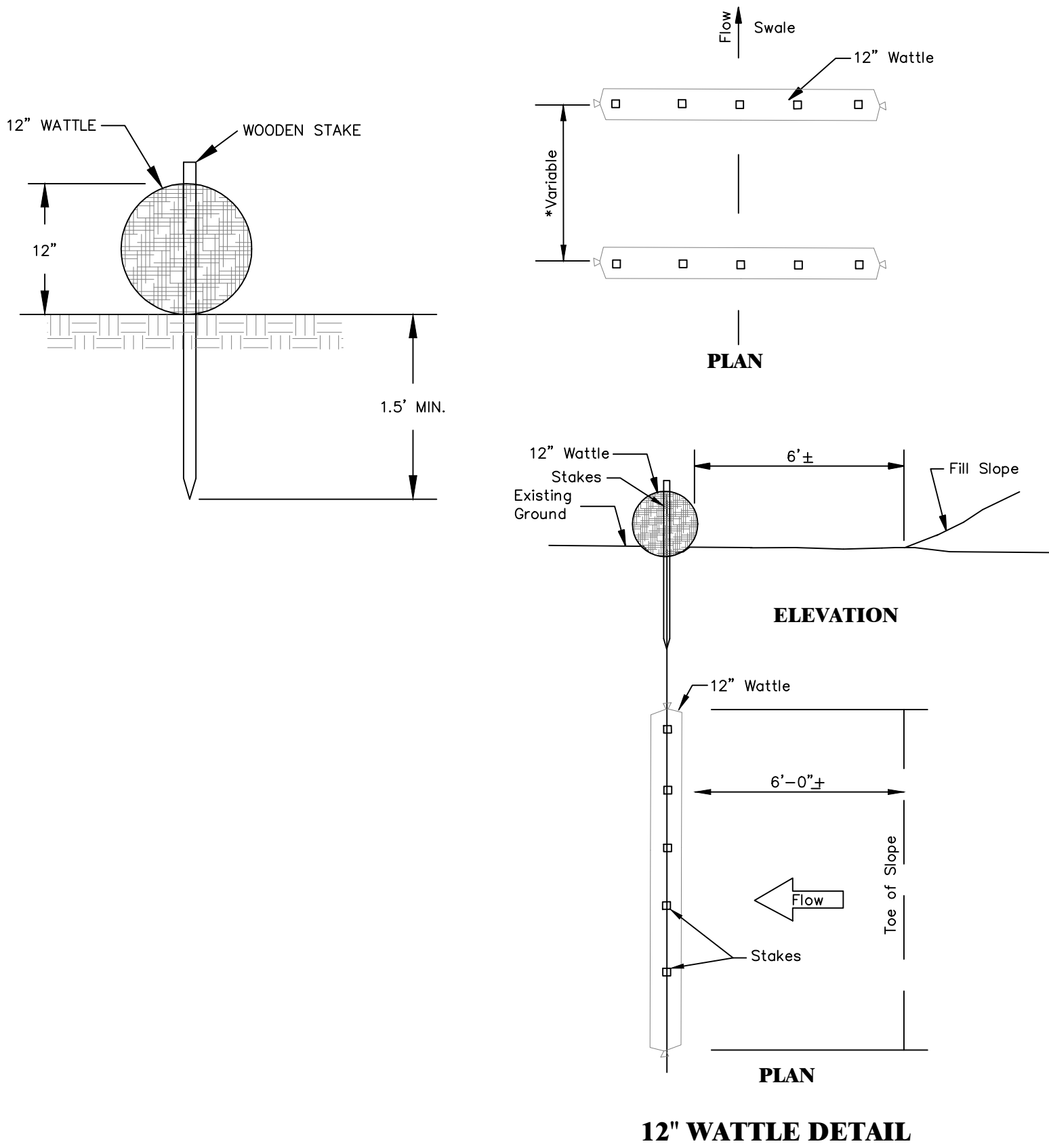


- Notes:
- The construction exit shall be maintained in a condition which will prevent tracking or flow of mud onto public right-of-way. This will require periodic top dressing with 1.5-3.5 inch stone, as conditions demand, and repair and/or clean out of any structure used to trap sediment. All materials spilled, dropped, washed, or tracked from vehicles or site onto roadways or into storm drains must be removed immediately.
 - Wheels must be cleaned to remove mud prior to entrance onto public right-of-way.
 - Sweep paved road daily to remove dirt and stones.

DETAIL OF TEMPORARY CONSTRUCTION ENTRANCE
N.T.S.



- NOTES:
- ANCHORING STAKES SHALL BE SIZED, SPACED, AND BE OF A MATERIAL THAT EFFECTIVELY SECURES THE WATTLE. STAKE SPACING SHALL BE A MAXIMUM OF THREE FEET.
 - OVERLAP ENDS OF WATTLES PER MANUFACTURERS RECOMMENDATIONS (1"MIN., 3"MAX.).
 - TRENCHING OF WATTLES MAY BE NECESSARY IF PIPING BECOMES EVIDENT.



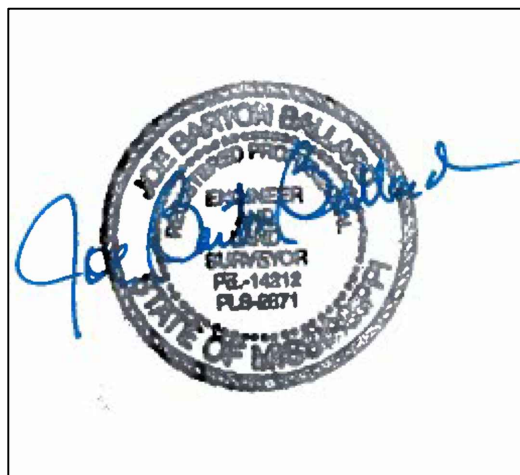
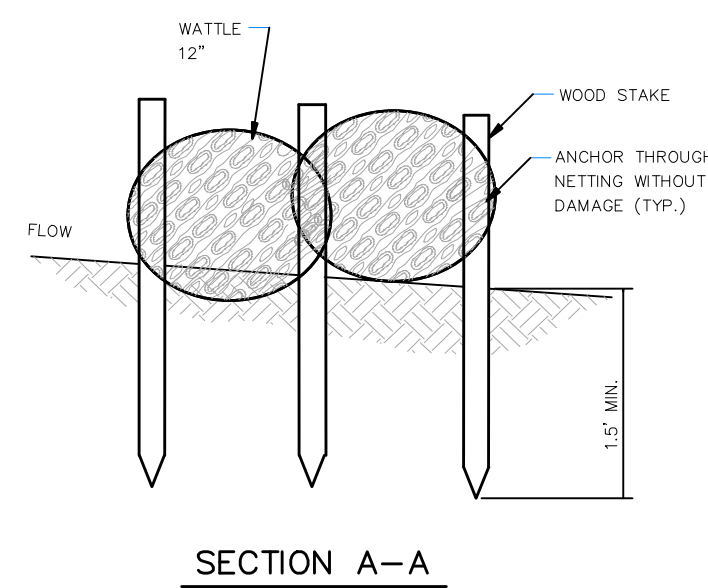
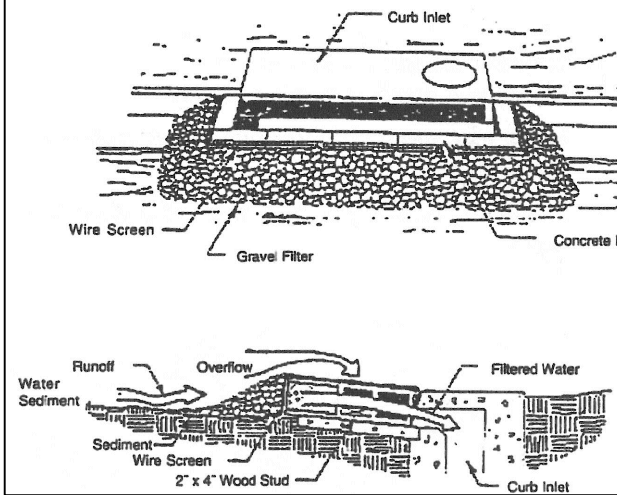
TEMPORARY SILT FENCE

Species	Seeding Rate/Ac	Planting Time	Desired pH Range	Fertilization Rate/Ac	Method of Establishing
Common Bermuda	15 lbs. alone 10 lbs. mixture	Mar 1 – July 15 Sept 1 – Nov 30	6.0 – 7.0	600 lbs. 13-13-13	Seed
Bahia	40 lbs. alone 30 lbs. mixture	Mar 1 – July 15 Sept 1 – Nov 30	6.0 – 7.0	600 lbs. 13-13-13	Seed
Fescue	40 lbs. alone 30 lbs. mixture	Sept 1 – Nov 30	6.0 – 7.0	600 lbs. 13-13-13	Seed
Sericea Lespedeza	40 lbs. alone	Mar 1 – July 15 Sept 1 – Nov 30	6.0 – 7.0	400 lbs. 6-24-24	Seed
*Wheat	90 lbs.	Sept 1 – Nov 30	6.0 – 7.0	600 lbs. 13-13-13	Seed
*Ryegrass	30 lbs.	Sept 1 – Nov 30	6.0 – 7.0	600 lbs. 13-13-13	Seed
*White Clover	5 lbs.	Sept 1 – Nov 30	6.0 – 7.0	400 lbs. 6-24-24	Seed
*Crimson Clover	15 lbs.	Sept 1 – Nov 30	6.0 – 7.0	400 lbs. 6-24-24	Seed
*Hairy Vetch	30 lbs.	Sept 1 – Nov 30	6.0 – 7.0	400 lbs. 6-24-24	Seed
*Browntop Millet	40 lbs. alone 15 lbs. mixture	Apr 1 – Aug 30	6.0 – 7.0	600 lbs. 13-13-13	Seed

- *Annual
- Notes:
- For permanent seeding, annuals can only be used in a mixture with perennials.
 - Species that are to be spread as solid sod not listed (i.e. St. Augustine, Centepede, Carpet Grass, & Zoysia)
 - During the months of December, January and February mulching is the only option.

GENERAL RECOMMENDATIONS FOR TEMPORARY/PERMANENT SEEDING

- Block and gravel curb inlet sediment filter
- Use around curb inlets where an overflow capability is needed to prevent excessive ponding.
 - Place two concrete blocks, on their side, on either side of the curb inlet. These are spacer blocks.
 - Place a 2x4 stud through the outer holes of the spacer blocks. This is used to hold the front blocks in place.
 - Place concrete blocks on their sides in front of the curb inlet and spacer blocks.
 - Place wire mesh (1/2" openings) over the outside face of the blocks.
 - Place 1.5" coarse aggregate against the wire mesh.



CREATED BY:
Guest Consultants, Inc.
TWO SIX EASTGATE DRIVE, P.O. BOX 11225
BRANDON, MS 39043
TELEPHONE (601) 825-6341 FAX (601) 825-3032
www.GuestConsultants.com

SCALE:
N.T.S.

CHECKED BY:
BB

DRAWN BY:
CG

CAD: 24-073
Base_2025.dwg

REV	DATE	DESCRIPTION
2	5/20	REVISED POST TO BE STEEL.

CLIENT:
GRAY-DANIELS

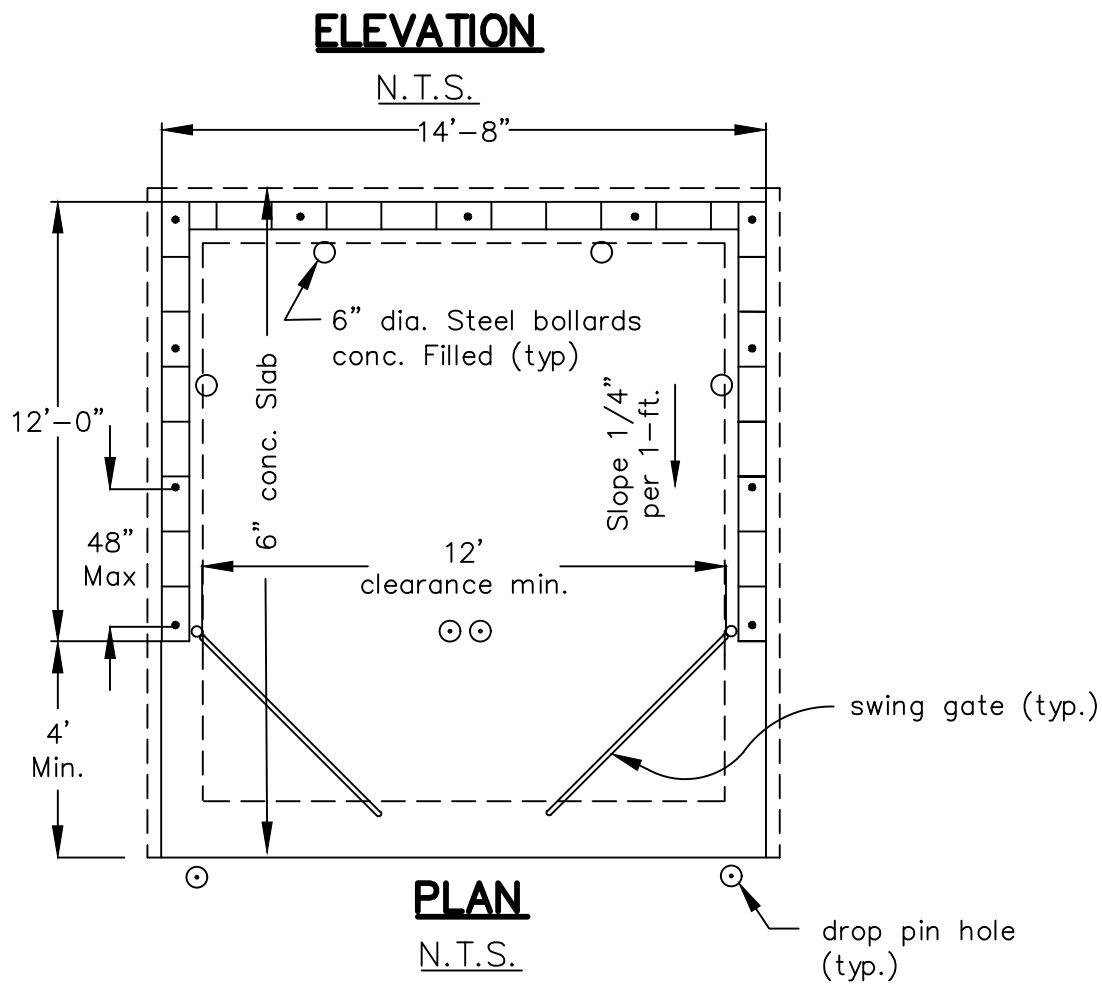
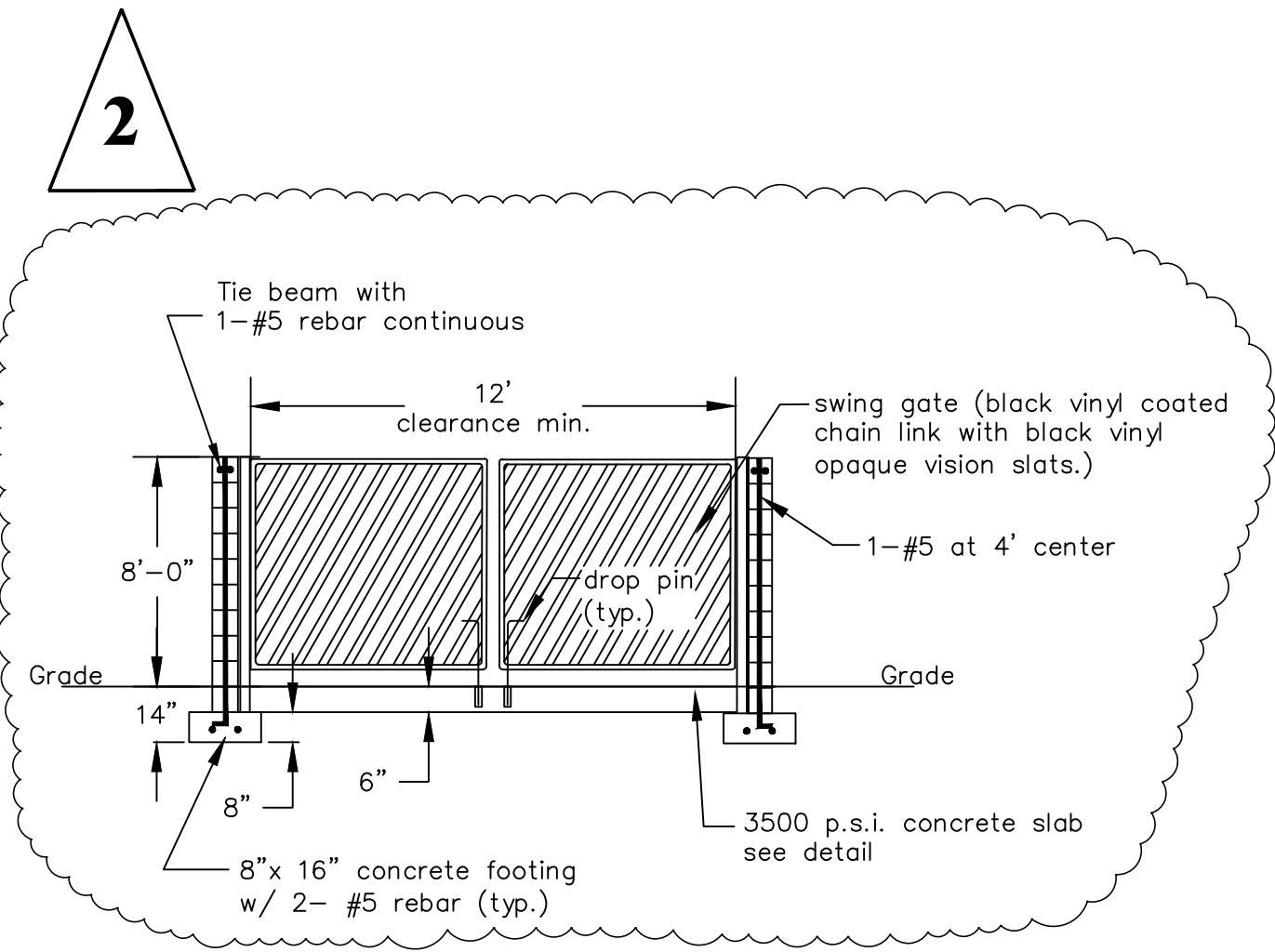
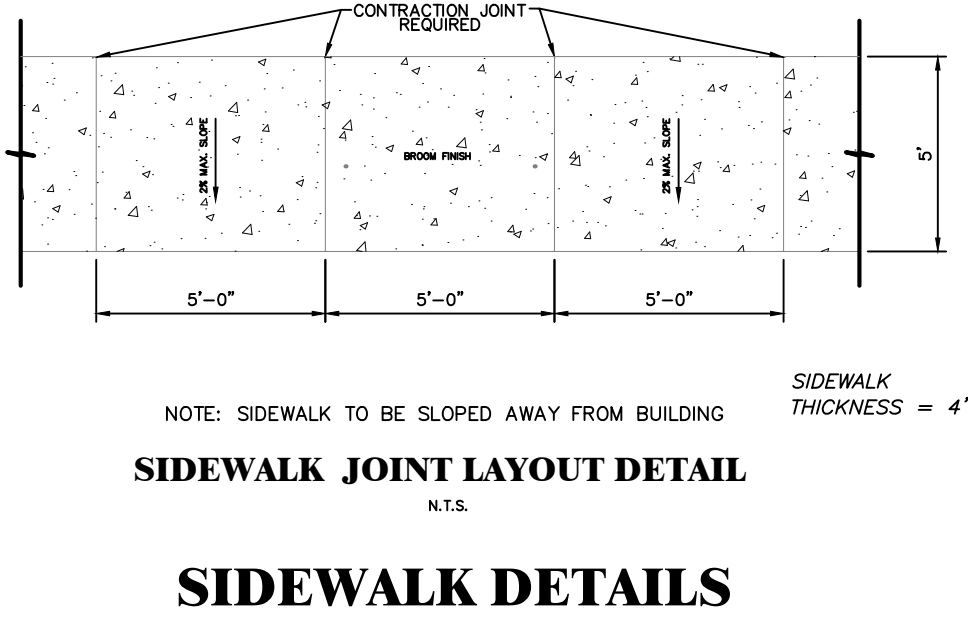
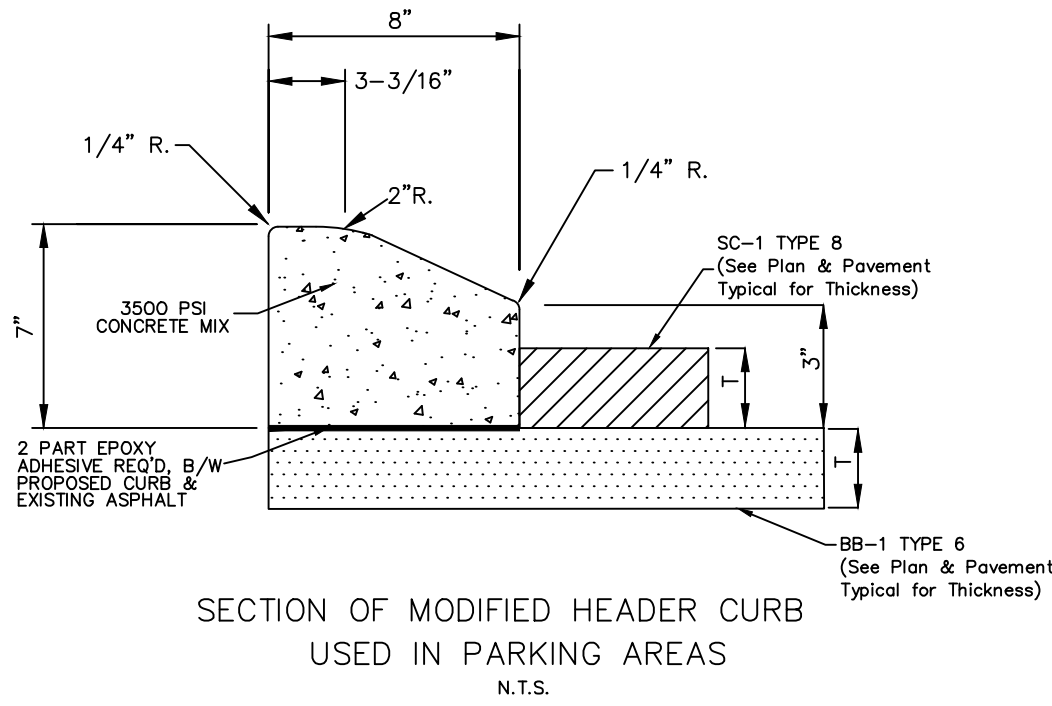
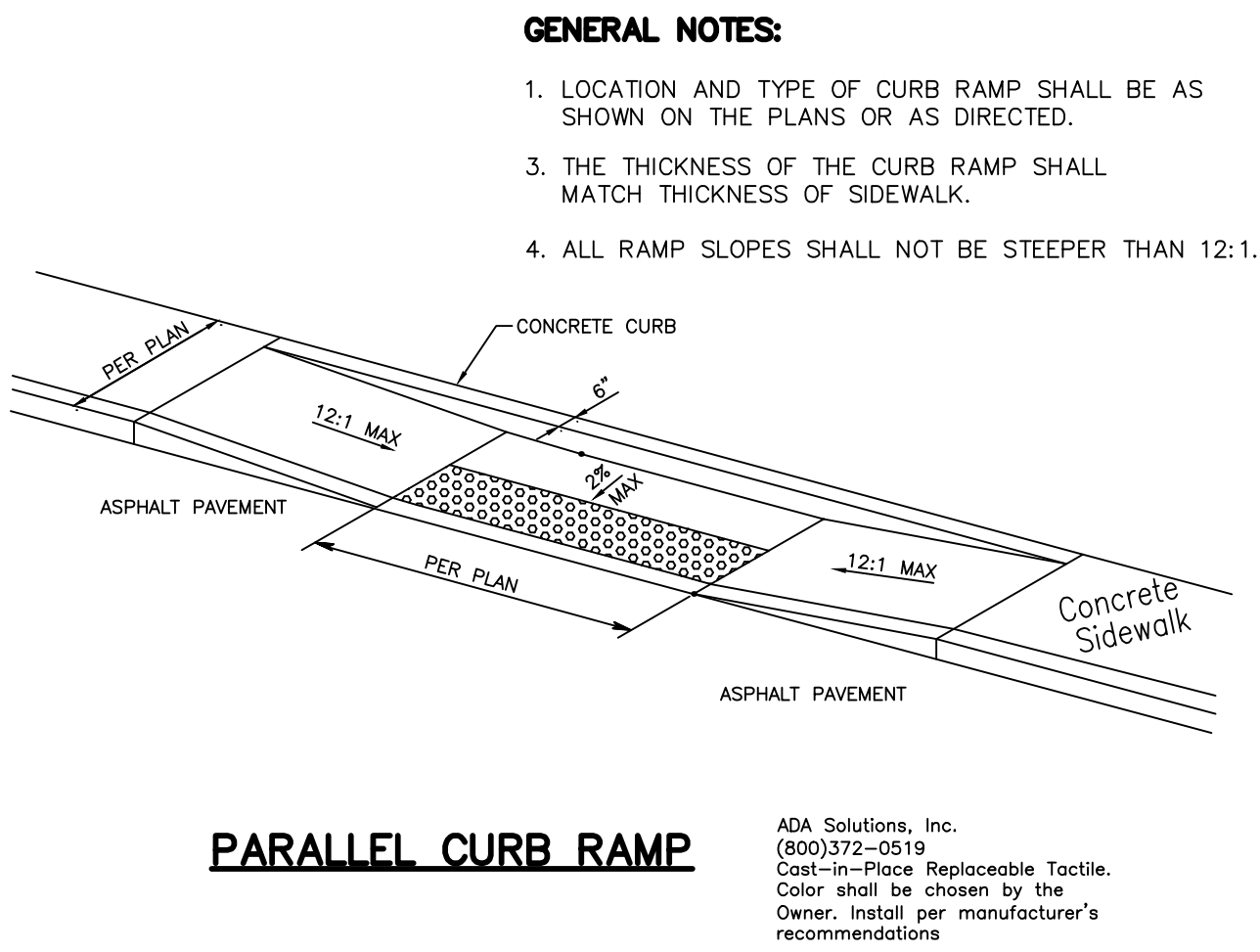
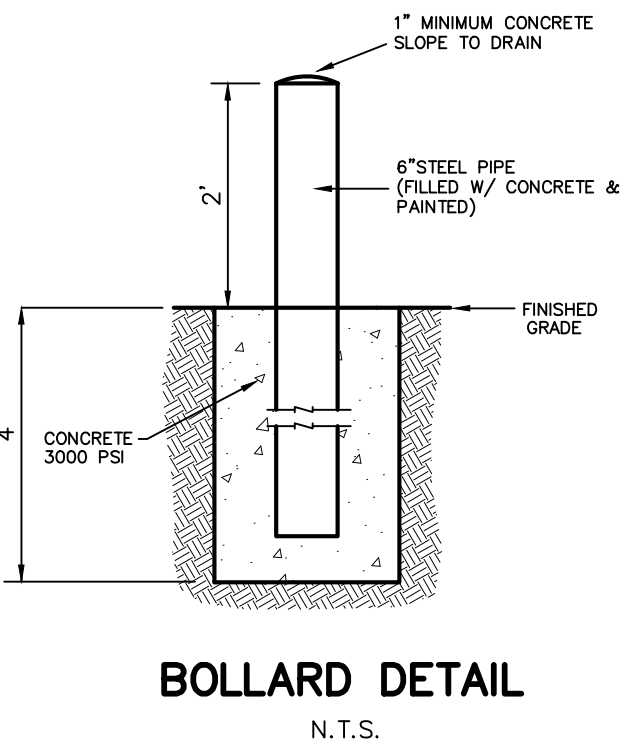
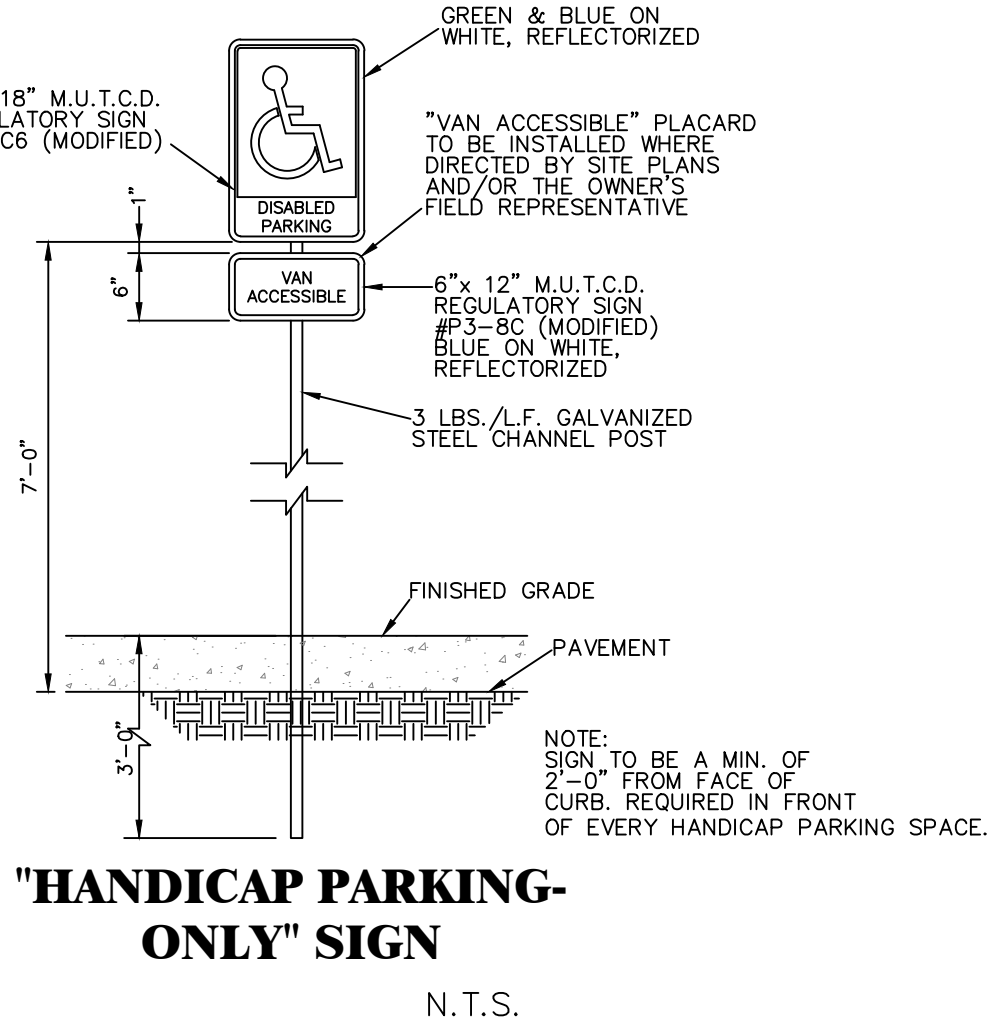
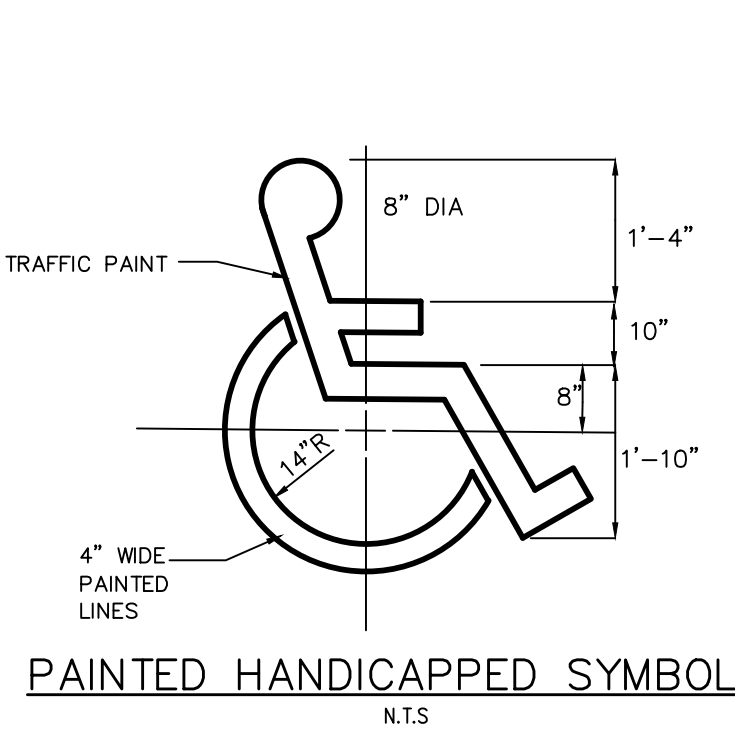
PROJECT TITLE:
GRAY-DANIELS FORD PRO ELITE

DRAWING TITLE:
EROSION CONTROL DETAILS

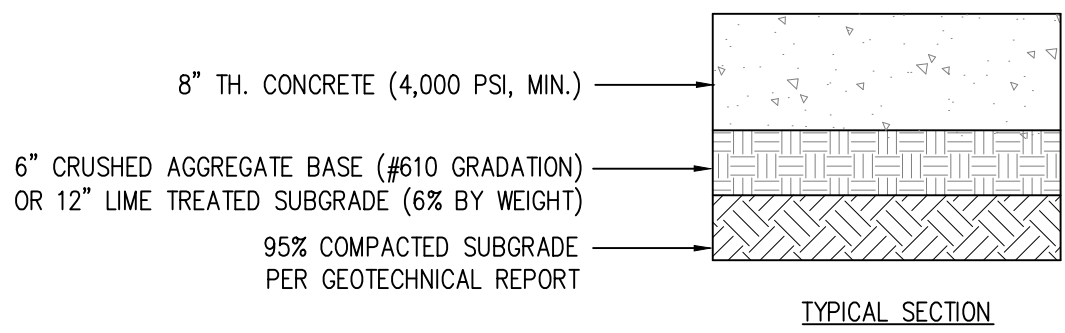
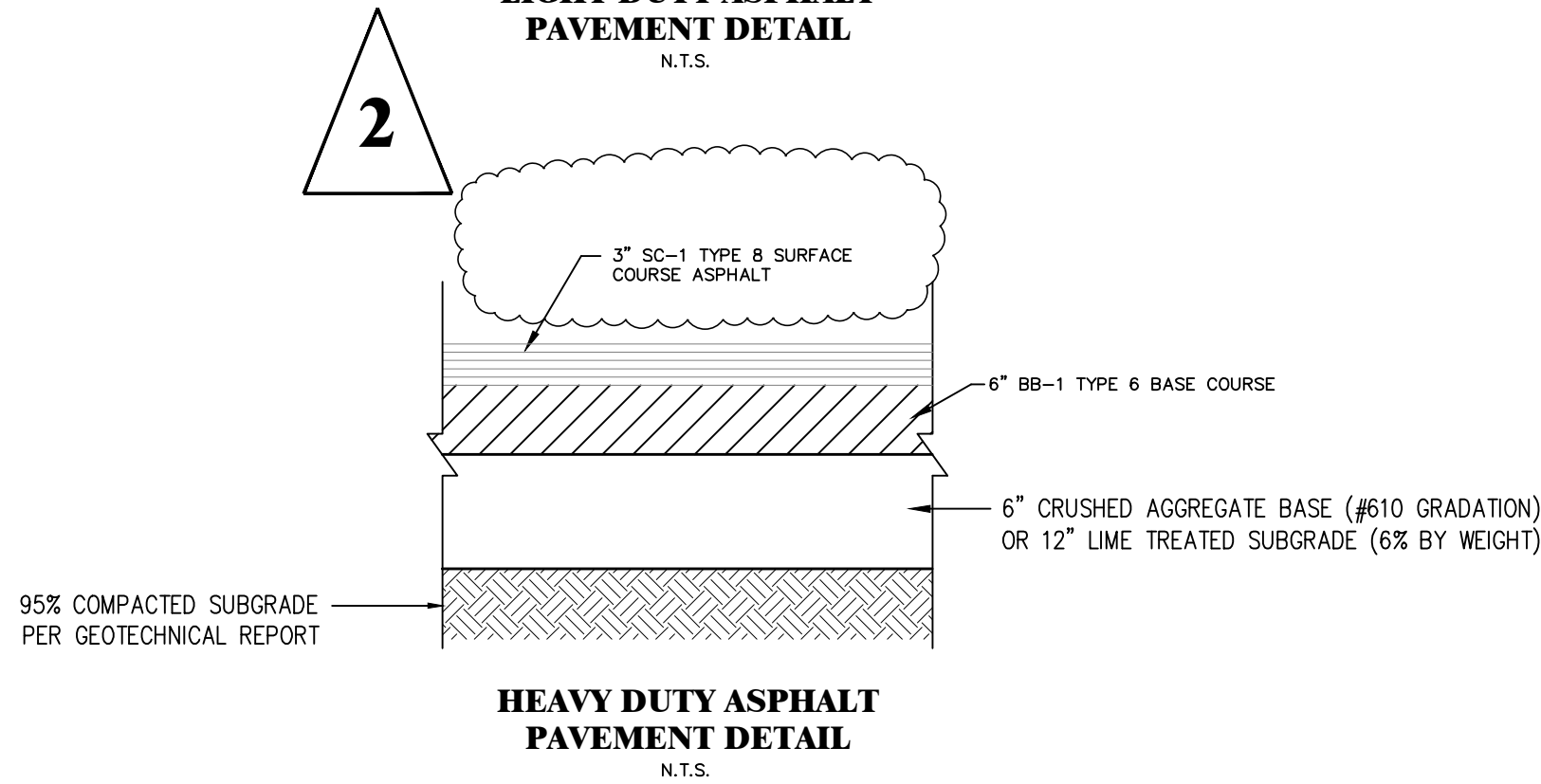
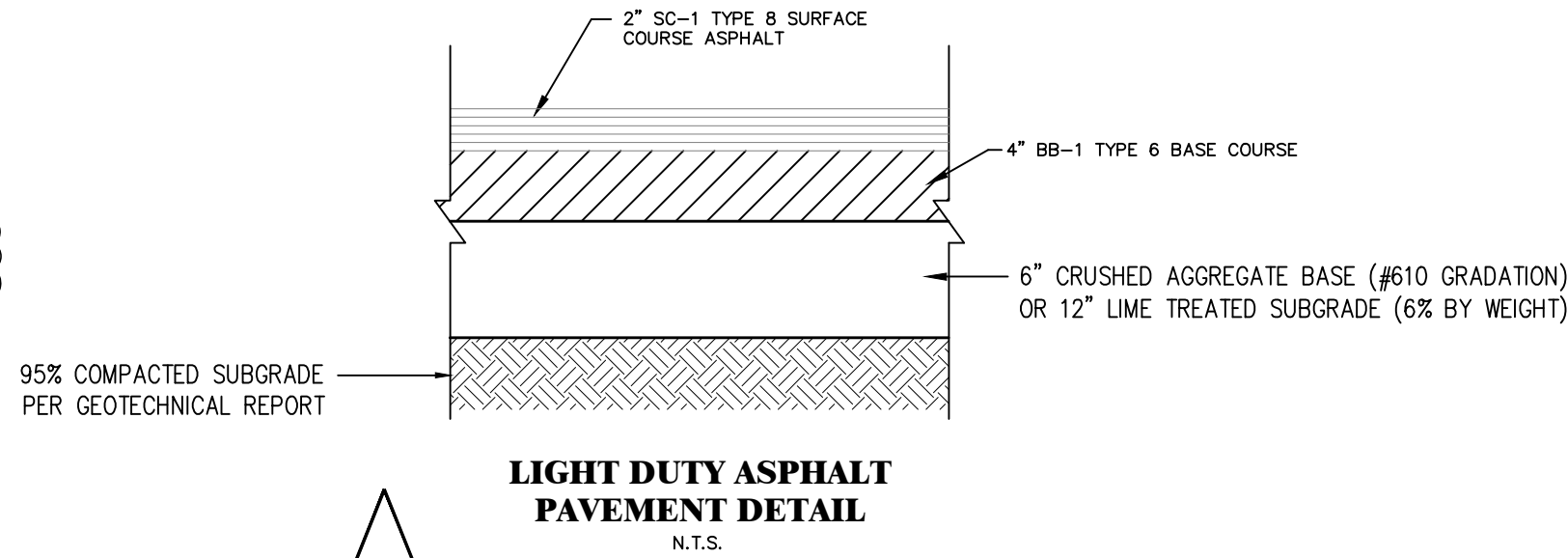
PROJ. NO:
24-073

DATE:
5/20/2025

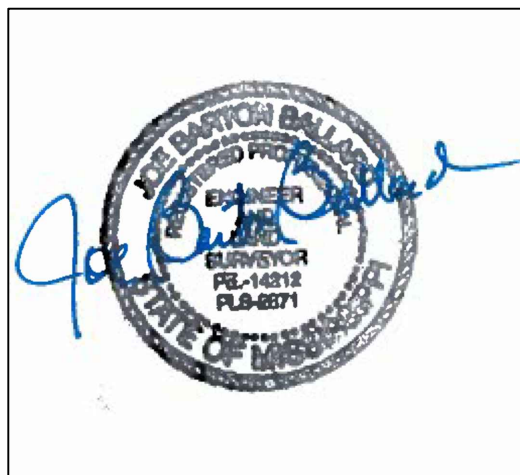
SHEET NO.
12



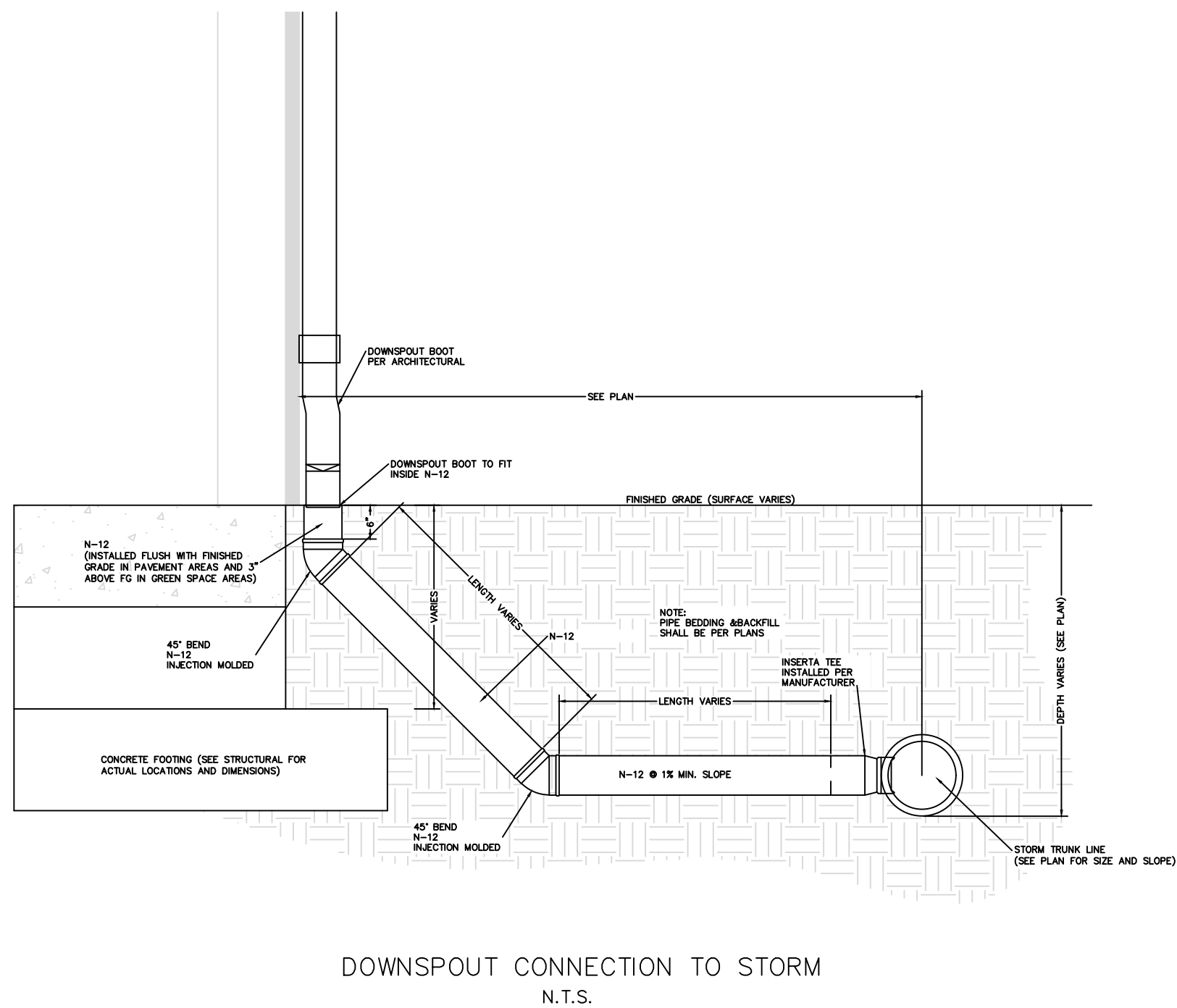
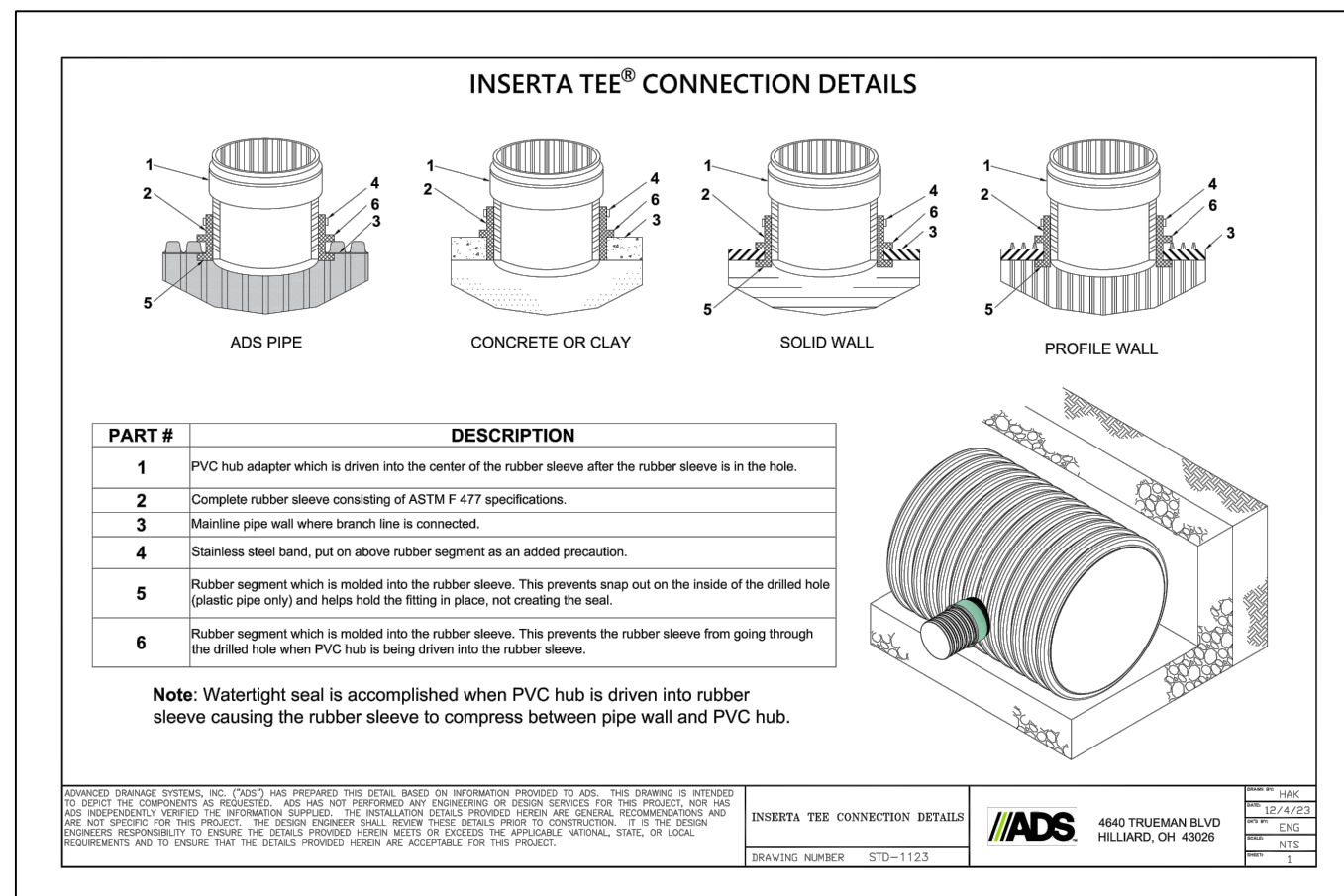
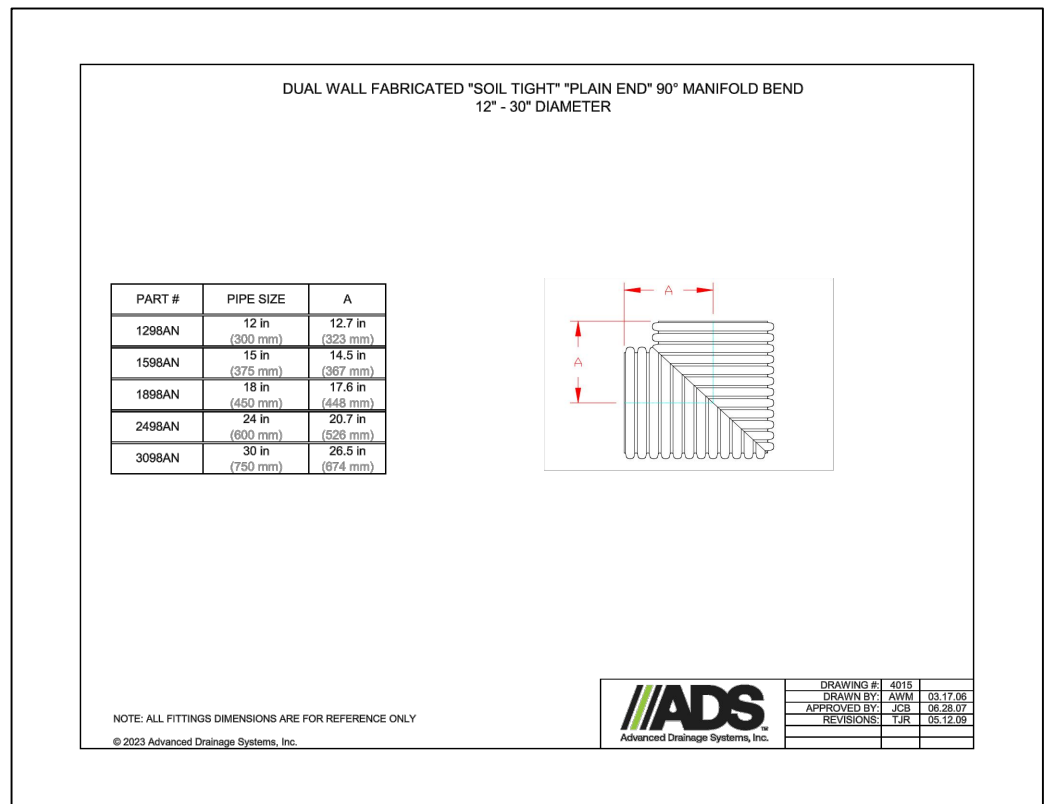
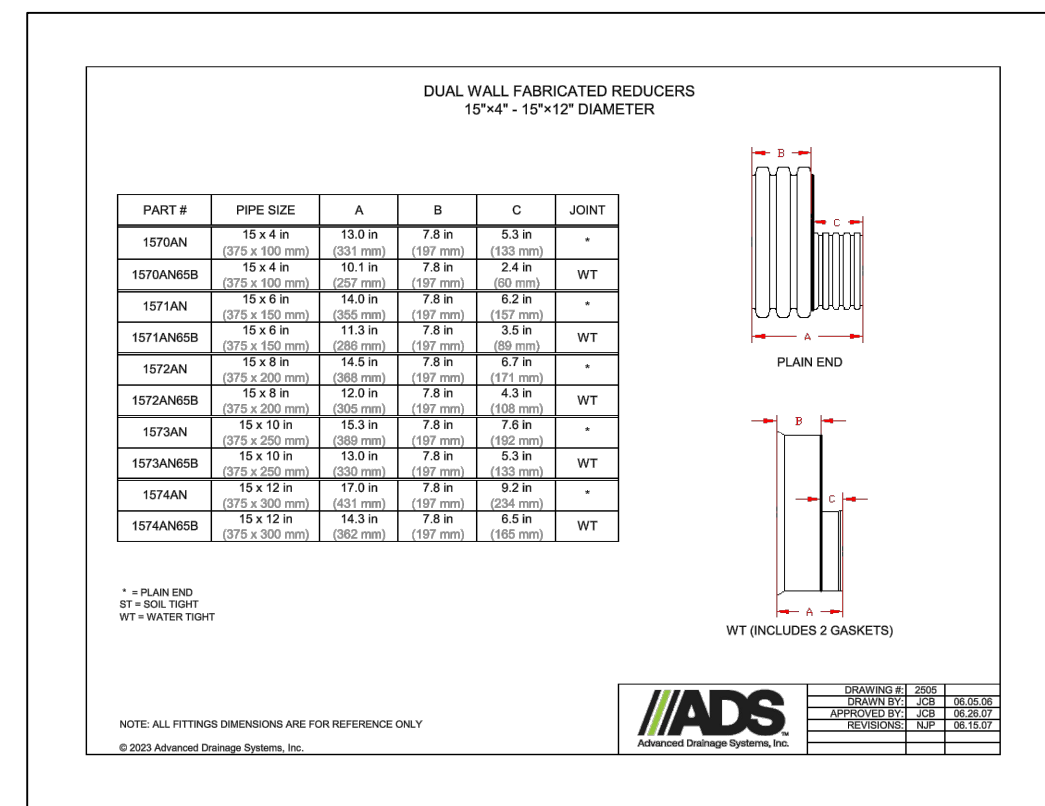
DUMPSTER ENCLOSURE SINGLE
N.T.S.



HEAVY DUTY CONCRETE PAVEMENT
N.T.S.



CREATED BY:		Guest Consultants, Inc. 2025 SIX EAST GATE DRIVE, P.O. BOX 1125, BRANDON, MS 39043 TELEPHONE (601) 825-6341 FAX (601) 825-3032 www.GuestConsultants.com		CADD 24-073 Base_2025.dwg	
DRAWN BY: CG		CHECKED BY: BB		SCALE: N.T.S.	
REV		DATE		DESCRIPTION	
2		5/20		REVISED SWING GATE TYPE TO BLACK VINYL COATED CHAIN LINK WITH BLACK VINYL OPAQUE VISION SLATS & REVISED GATE HEIGHT DIMENSION.	
2		5/20		REVISED SURFACE COURSE ASPHALT HEIGHT.	
CLIENT: GRAY-DANIELS		PROJECT TITLE: GRAY-DANIELS FORD PRO ELITE		DRAWING TITLE: MISCELLANEOUS DETAILS	
PROJ. NO: 24-073		DATE: 5/20/2025		SHEET NO.	
				13	



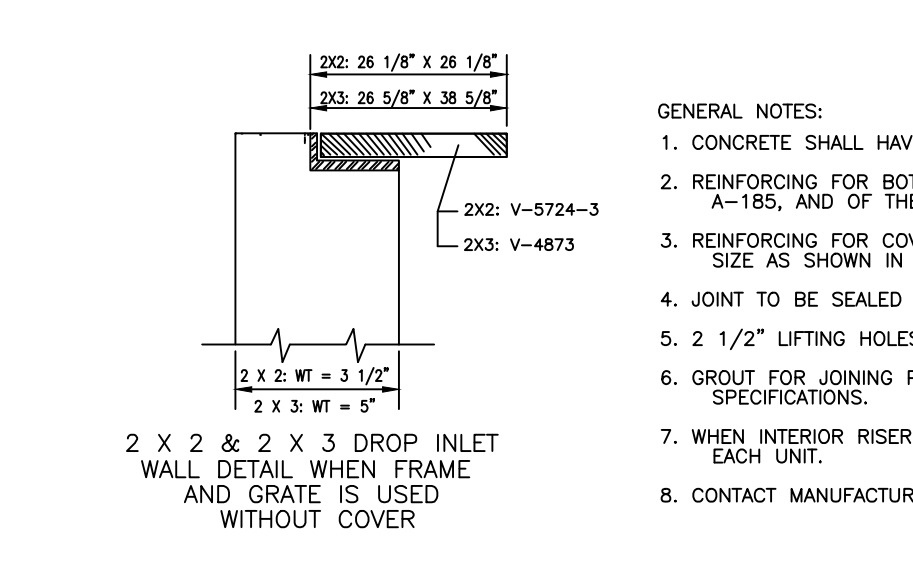
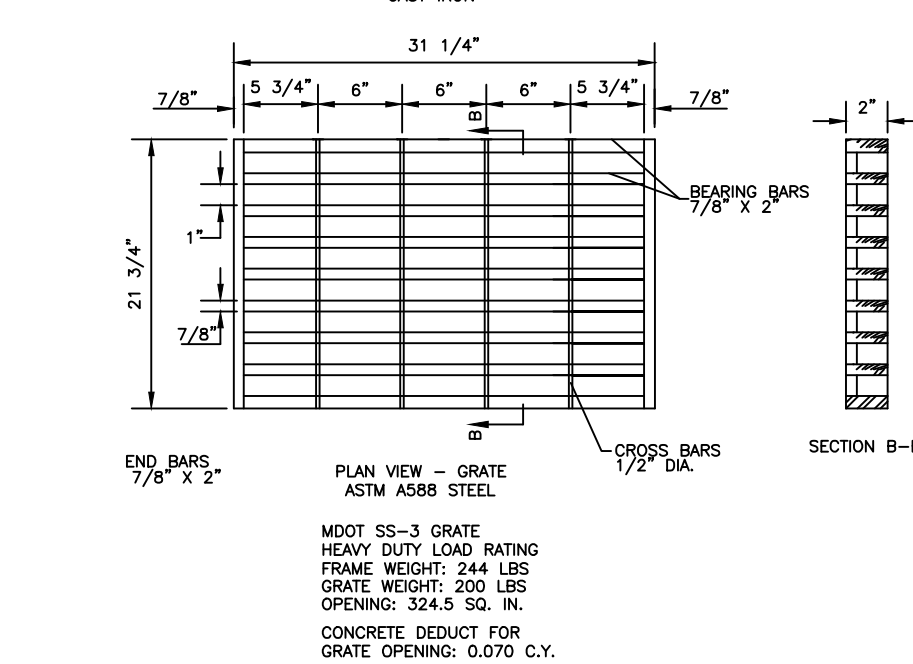
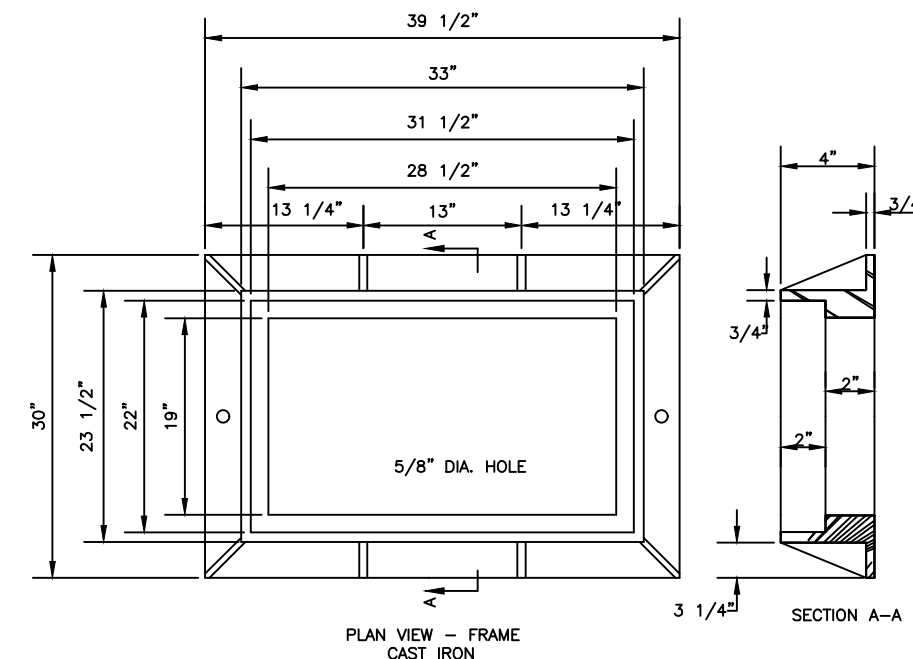
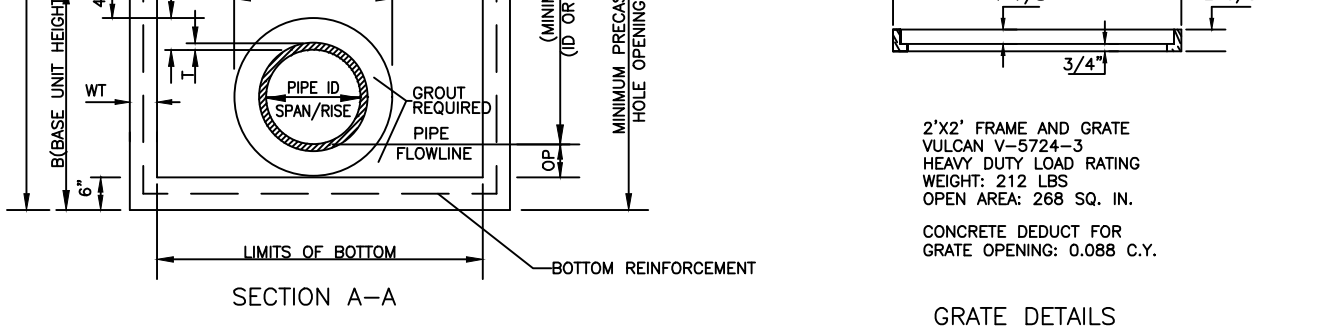
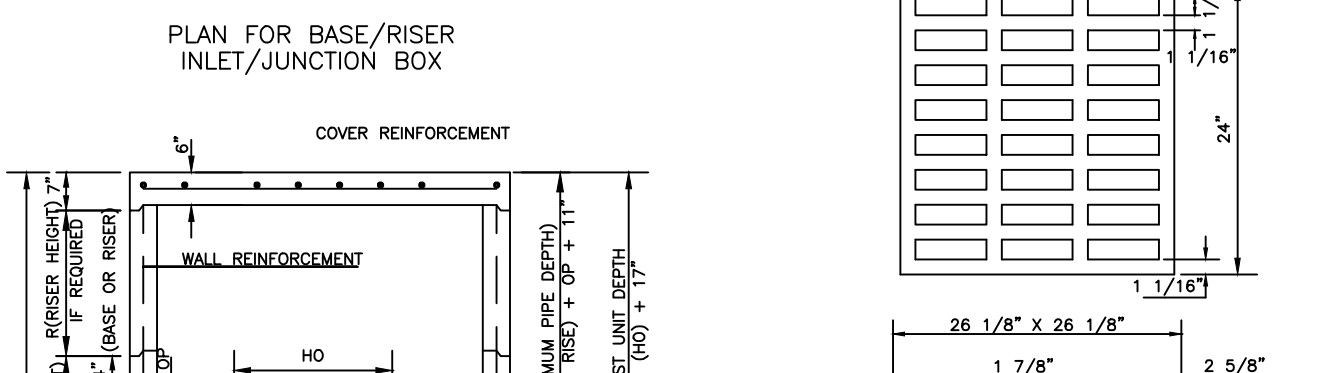
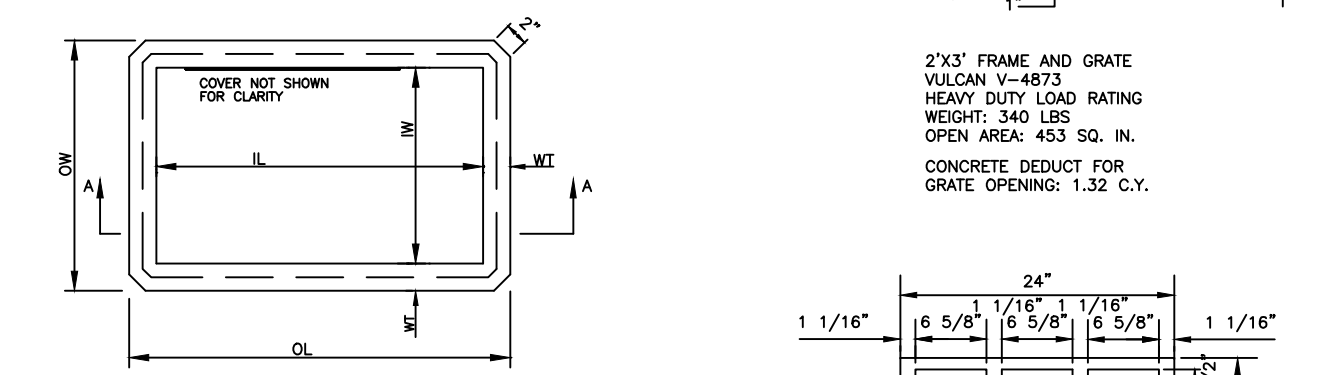
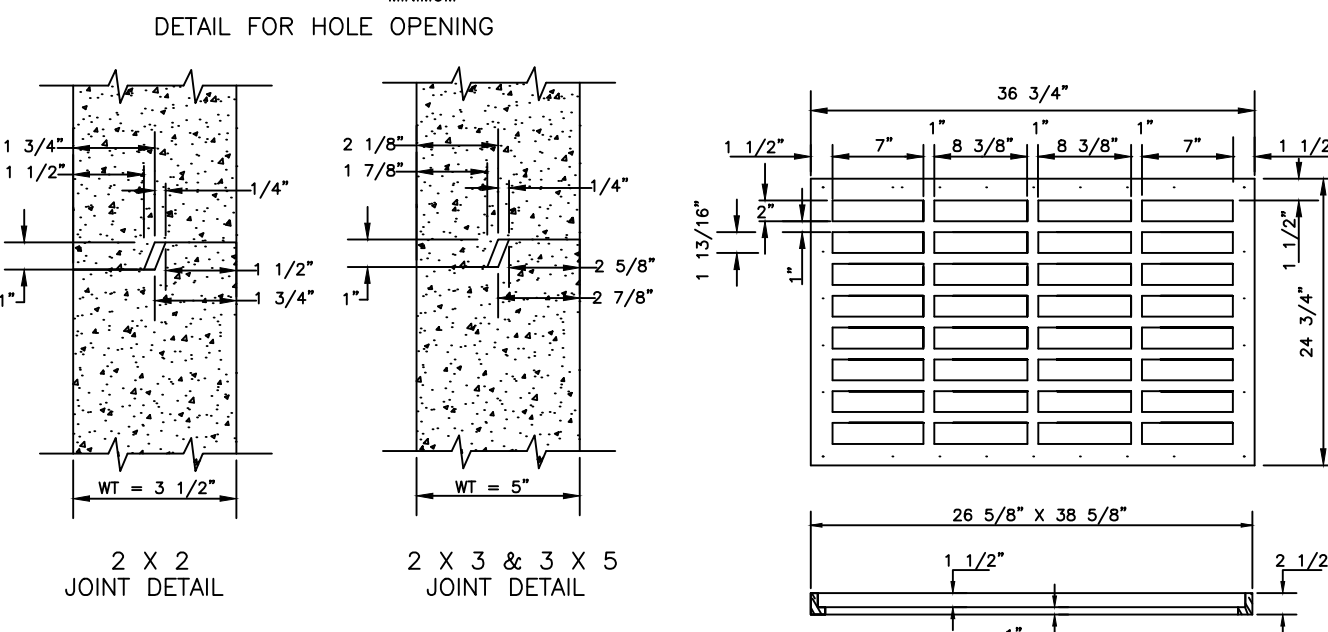
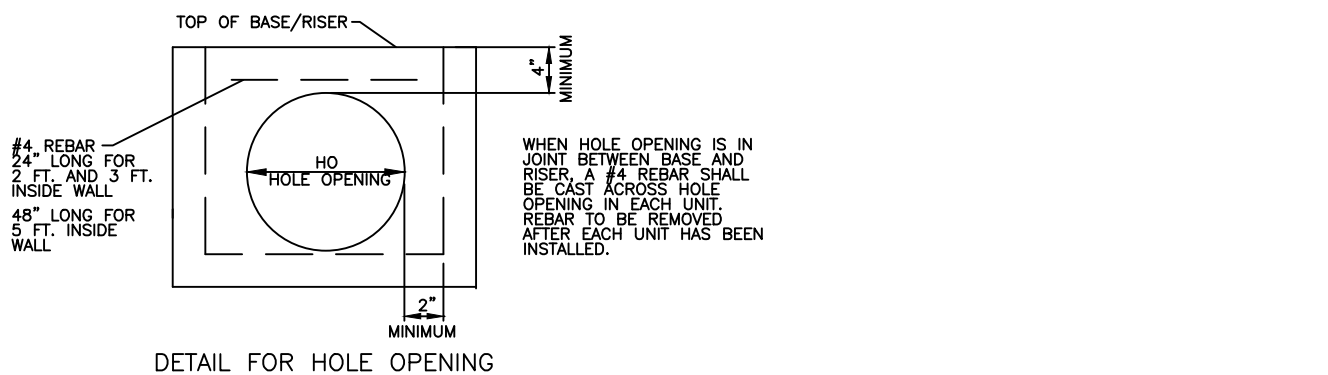
HOLE OPENING										
ROUND RCP		OPENING			ARCH RCP		OPENING			
		INCHES	CONCRETE* DEDUCTION PER OPENING (C.F.T.)				INCHES	CONCRETE* DEDUCTION PER OPENING (C.F.T.)		
SIZE	T	HO	OP		SIZE	T	HO	OP		
12	2	20	4	0.017	18	2	20	4	0.017	
15	2.25	24	4.5	0.032	18x11	2.25	25x15x8.5	1.5	0.015	
18	2.5	28	4	0.045	22x13	2.5	30x21	1.5	0.045	
21	2.75	28	3.5	0.060	24	3	24	3	0.075	
24	3	32	4	0.076	29x18	3	36x27	1.5	0.073	
30	3.5	40	6.5	0.095	36	4	36	4	0.108	
36	3.75	40	5	0.116	36x23.5	3.75	46x33.5	1.5	0.108	

MINIMUM PIPE DEPTH TOP OF COVER TO PIPE INVERT			
ROUND RCP SIZE	DEPTH INCHES	ARCH RCP SIZE	DEPTH INCHES
-	-	-	-
-	-	-	-
12	27	-	-
15	30.5	18x11	23.5
18	33	22x13	25.5
21	35.5	-	-
24	40	29x18	30.5
27	44.5	-	-
30	46	36x23	35.5

MAXIMUM PIPE SIZE				
INLET OR JUNCTION BOX	ROUND RCP		ARCH RCP	
	IW SIDE	IL SIDE	IW SIDE	IL SIDE
2X2	12	18	NONE	18X11
2X3	12	24	NONE	22X13
3X5	24	30	22X13	36X23

CONCRETE QUANTITIES			
INLET OR JUNCTION BOX	BOTTOM C.Y.	RISER C.Y./FT	COVER C.Y.
2X2	0.074	0.099	0.123
2X3	0.111	0.181	0.201
3X5	0.279	0.275	0.266

NOTE: CONCRETE CUBIC YARDS PER INLET/JUNCTION BOX = $\frac{\text{BOTTOM} + (\text{TOTAL RISER HEIGHT (FT)} \times \text{C.Y./FT}) + (\text{COVER} - \text{GRATE OPENING}) - \text{ANY HOLE OPENINGS}}{1}$



GENERAL DATA											WEIGHTS	
INLET OR JUNCTION BOX SIZE	WALL THICKNESS	INSIDE DIMENSION			BASE HEIGHT		RISER HEIGHT					
	WT	W	L	OW	OL	B	R	BOTTOM	BASE/RISER	COVER		
FEET	INCHES	INCHES			3" INCREMENTS			LB		LB/FT	LB	
2 x 5	3 1/2	24	24	31	31	24-54	18-48	300	401	500		
2 x 3	5	24	26	34	48	24-54	18-48	450	735	815		
3 x 5	5	36	60	46	70	24-54	18-48	1125	1114	1077		

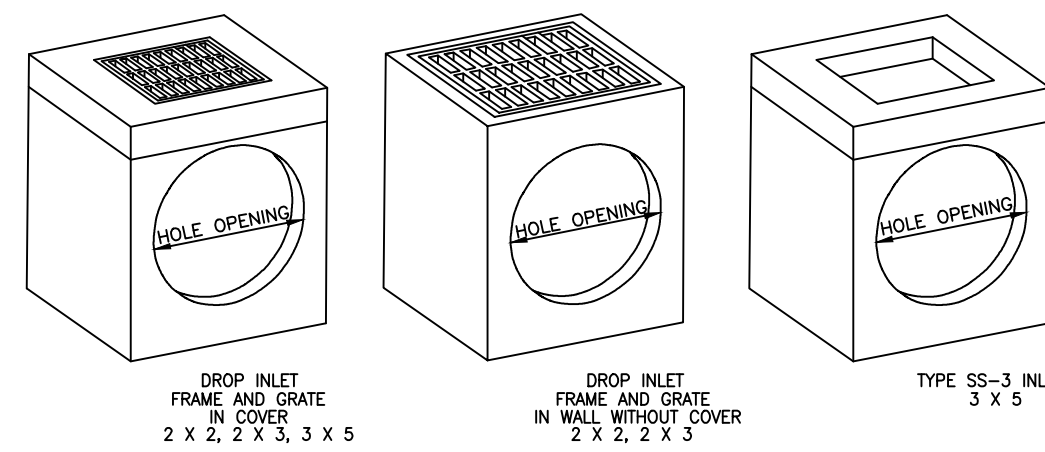
2' x 2' WALL REINFORCEMENT (SQ. IN. PER LIN. FT.)												
DEPTH OF INSTALLATION		BASE		TOP RISER		INTERIOR RISER #1		INTERIOR RISER #2		INTERIOR RISER #4		
FT	AREA	LB/FT	AREA	LB/FT	AREA	LB/FT	AREA	LB/FT	AREA	LB/FT	AREA	LB/FT
0-4	0.07	3.942										
0-8	0.13	5.862	0.07	3.942								
0-12	0.20	7.786	0.07	3.942	0.13	5.862						

2' x 3' WALL REINFORCEMENT (SQ. IN. PER LIN. FT.)														
DEPTH OF INSTALLATION		BASE		TOP RISER		INTERIOR RISER #1		INTERIOR RISER #2		INTERIOR RISER #3		INTERIOR RISER #4		
FT	AREA	LB/FT	AREA	LB/FT	AREA	LB/FT	AREA	LB/FT	AREA	LB/FT	AREA	LB/FT	AREA	LB/FT
0-4	0.10	5.940	0.10	5.940	0.10	5.940	0.10	5.940	0.10	5.940	0.10	5.940	0.10	5.940
0-8	0.20	9.928	0.10	5.840	0.20	9.928	0.10	5.840	0.20	9.928	0.10	5.840	0.20	9.928
0-12	0.25	5.545	0.10	5.840	0.20	9.928	0.10	5.840	0.20	9.928	0.10	5.840	0.20	9.928

3' x 5' WALL REINFORCEMENT (SQ. IN. PER LIN. FT.)												
DEPTH OF INSTALLATION	BASE		TOP RISER		INTERIOR RISER #1		INTERIOR RISER #2		INTERIOR RISER #3		INTERIOR RISER #4	
	AREA	LB/FT	AREA	LB/FT	AREA	LB/FT	AREA	LB/FT	AREA	LB/FT	AREA	LB/FT
0-8	0.30	21.039	0.24	17.3264	-	-	-	-	-	-	-	-
0-12	0.74	53.570	0.24	17.3264	0.60	43.316	-	-	-	-	-	-
0-16	0.88	61.526	0.24	17.3264	0.80	43.316	0.74	53.570	-	-	-	-
0-20	1.14	78.146	0.24	17.3264	0.80	43.316	0.74	53.570	1.02	70.013	-	-
0-24	1.44	98.654	0.24	17.3264	0.60	43.316	0.74	53.570	1.02	70.013	1.20	82.035

COVER/BOTTOM REINFORCEMENT				
INLET OR JUNCTION BOX	COVER	LBS/STEEL	BOTTOM	LBS/STEEL
2X2	#4 @ 9" EW	12.247	WWF-W6.0 X W6.0 - 3 X 3	10.559
2X3	#4 @ 9" EW	17.869	WWF-W6.0 X W6.0 - 3 X 3	16.602
3X5	#4 @ 9" EW	36.741	WWF-W6.0 X W6.0 - 3 X 3	37.208

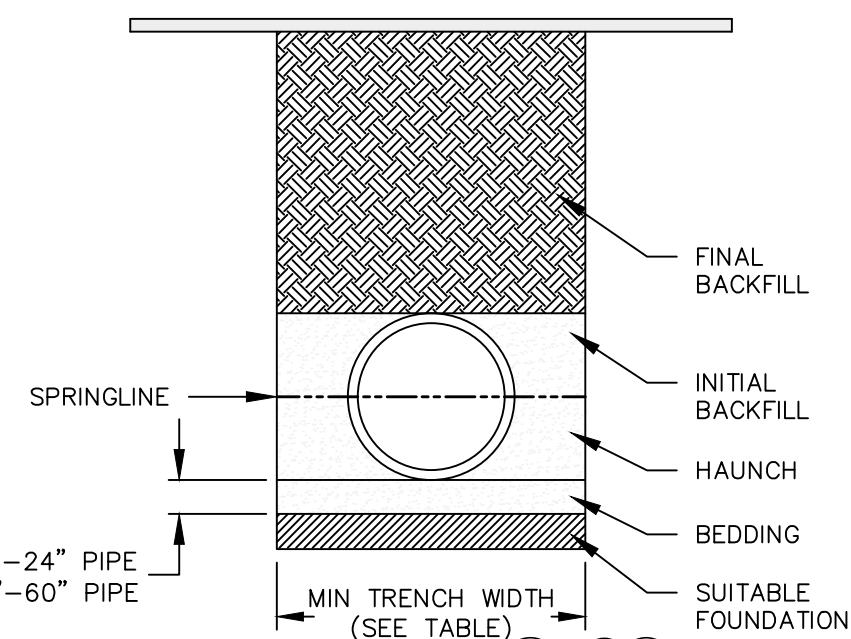
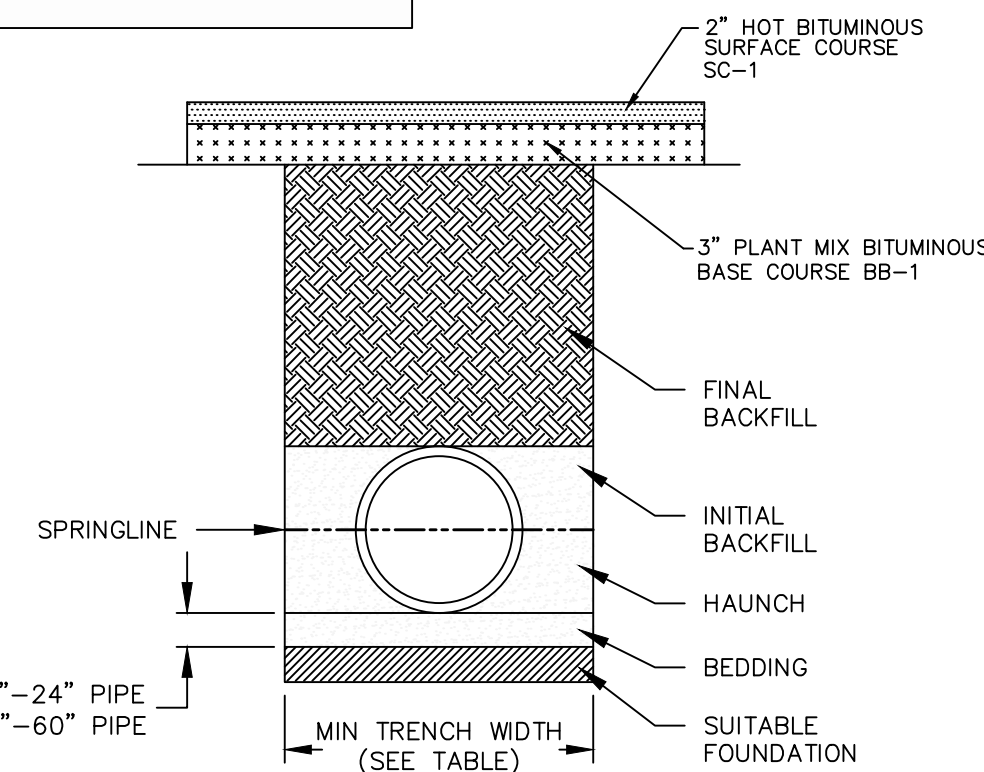
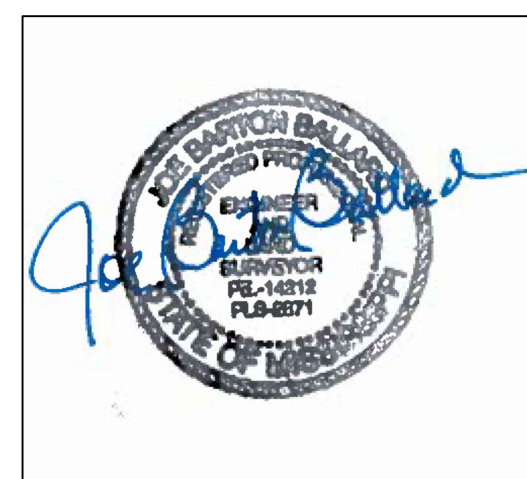
NOTE: REINFORCEMENT STEEL (LBS PER INLET/JUNCTION BOX) = BOTTOM + TOTAL FOR EACH RISER (TOP PLUS ANY INTERIOR RISERS)
(BASE HEIGHT + TOTAL HEIGHT OF RISER) + COVER; HOLE AND GRATE OPENINGS NOT DEDUCTED



- GENERAL NOTES:
1. CONCRETE SHALL HAVE COMPRESSIVE STRENGTH OF 4000 PSI MINIMUM AT 28 DAYS.
 2. REINFORCING FOR BOTTOM AND WALLS SHALL BE WELDED WIRE FABRIC, ASTM A-185, AND OF THE AREA AS SHOWN IN TABLE.
 3. REINFORCING FOR COVER SHALL BE WITH DEFORMED BARS, ASTM A615/A AND OF THE SIZE AS SHOWN IN TABLE.
 4. JOINT TO BE SEALED WITH PREFORMED JOINT COMPOUND, AASHTO SPECIFICATION M-1.
 5. 2 1/2" LIFTING HOLES TO BE LOCATED ON EACH SIDE OF BOX SECTIONS FOR HANDLING.
 6. GROUT FOR JOINING PIPE TO PRECAST UNITS WILL BE A COMMERCIAL MASONRY GROUT.
 7. WHEN INTERIOR RISER UNITS ARE REQUIRED, UNITS SHALL BE MARKED TO IDENTIFY EACH UNIT.
 8. CONTACT MANUFACTURER FOR PIPE SIZES NOT COVERED.

				B	MISSISSIPPI DEPARTMENT OF TRANSPORTATION					
					PRECAST UNITS JUNCTION BOX, TYPE SS-3, AND DROP PRECAST INLET (30" CONCRETE ROUND PIPE AND UNDER) (36" x 23" CONCRETE ARCH PIPE AND UNDER)					
				P						WORKING NUMBER
				F	FILENAME: PRECASTUB1.DWG					PCU - 1
				D	DESIGN TEAM		CHECKED		DATE	

PIPE DIAM.	MIN. TRENCH WIDTH
12"	30"
15"	34"
18"	39"
24"	48"
30"	56"
36"	64"
42"	72"
48"	80"
60"	96"



N.T.S

TITLE: STORM DRAIN DETAILS

PROJ. NO:	24-073
DATE:	5/20/2025
SHEET NO.	

14

GENERAL DATA											
FEET	WALL THICKNESS	INSIDE DIMENSION		OUTSIDE DIMENSION		BASE HEIGHT		WEIGHTS			
	WT	IW	IL	OW	OL	B	R	BOTTOM	BASE / RISER	INLET TOP	EXTENSION TOP
3 X 5	5	36	60	46	70	24 - 54	18 - 48	1125	1114	1880	1865

3' X 5' WALL REINFORCEMENT (SQ. IN. PER LIN. FT.)											
DEPTH OF INSTALLATION	BASE		TOP RISER		INTERIOR RISER #1		INTERIOR RISER #2		INTERIOR RISER #3		INTERIOR RISER #4
FT	AREA	LB/FT	AREA	LB/FT	AREA	LB/FT	AREA	LB/FT	AREA	LB/FT	AREA
0 - 8	0.30	36.969	0.24	29.575	0.60	78.867	-	-	-	-	-
0 - 12	0.60	78.867	0.24	29.575	0.60	78.867	-	-	-	-	-
0 - 16	0.88	110.005	0.24	29.575	0.60	78.867	0.74	95.338	1.06	124.672	-
0 - 20	1.18	139.340	0.24	29.575	0.60	78.867	0.74	95.338	1.06	124.672	-
0 - 24	1.44	176.008	0.24	29.575	0.60	78.867	0.74	95.338	1.06	124.672	146.673

CONCRETE QUANTITIES				
SS-2 INLET SIZE	BOTTOM C.Y.	RISER C.Y./FT	TOP C.Y.	EXTENSION C.Y.
3 X 5	0.279	0.275	0.464	0.724

NOTE: CONCRETE C.Y./INLET = BOTTOM + (TOTAL RISER HEIGHT (FT) X C.Y./FT) + TOP EXTENSION (INCLUDES CURB INLET UNIT) + TOP + EXTENSIONS - ANY HOLE OPENINGS OR EXTENSION BLOCKOUT OPENINGS

BOTTOM / EXTENSION REINFORCEMENT				
SS-2 INLET SIZE	BOTTOM REINFORCEMENT	BOTTOM LB / STEEL	TOP LB / STEEL	EXTENSION LB / STEEL
3 X 5	*4 @ 9" EW	38.550	116.496	38.305

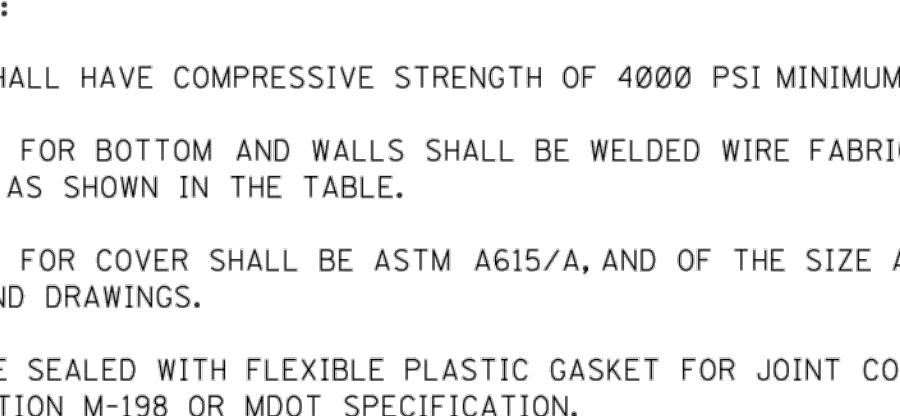
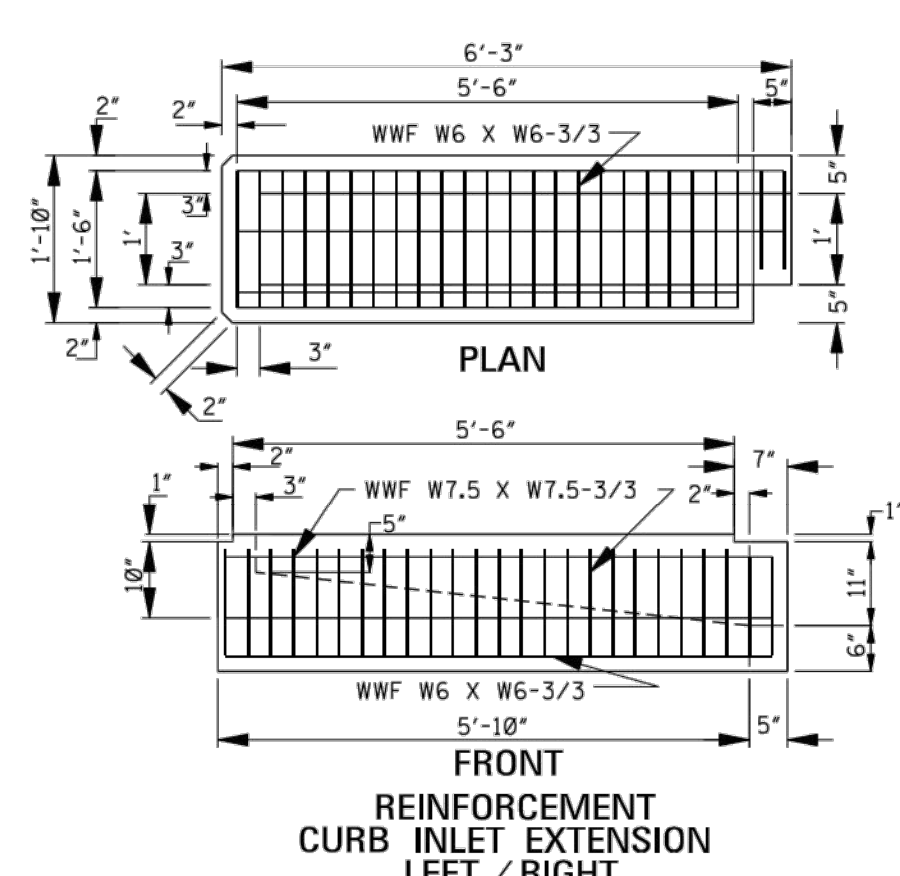
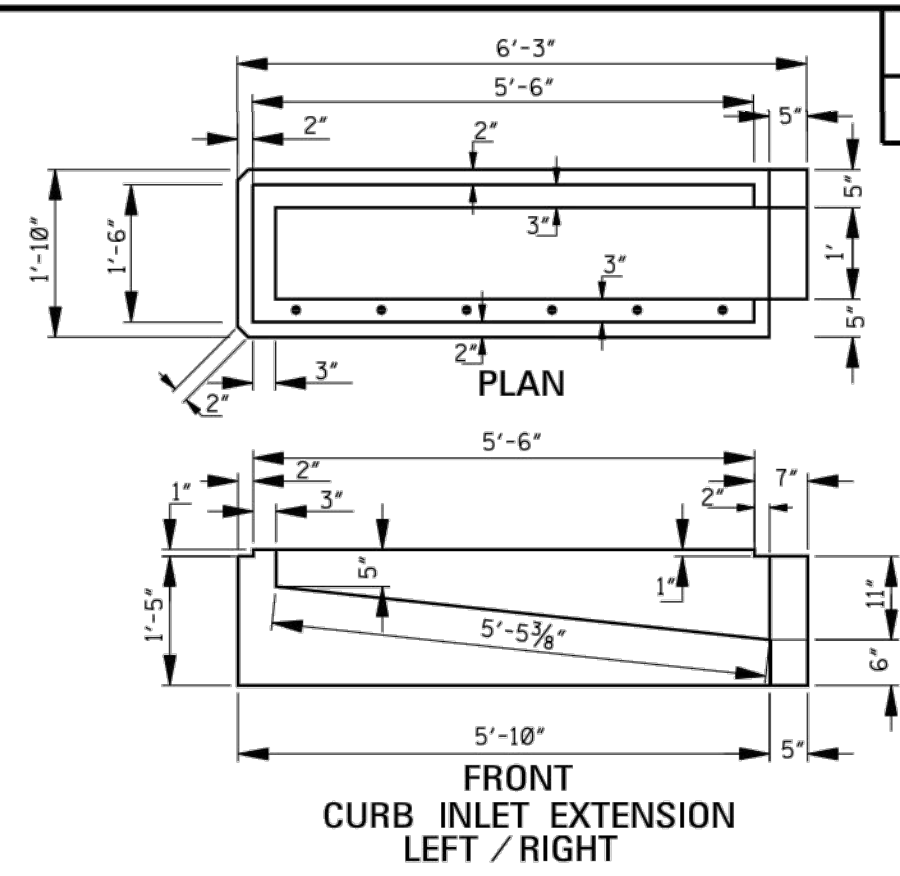
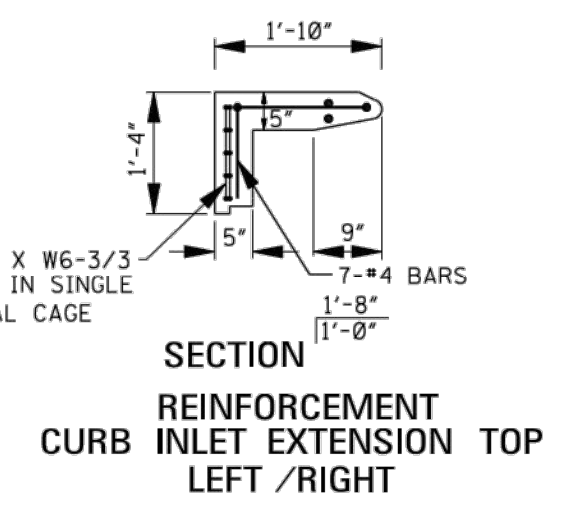
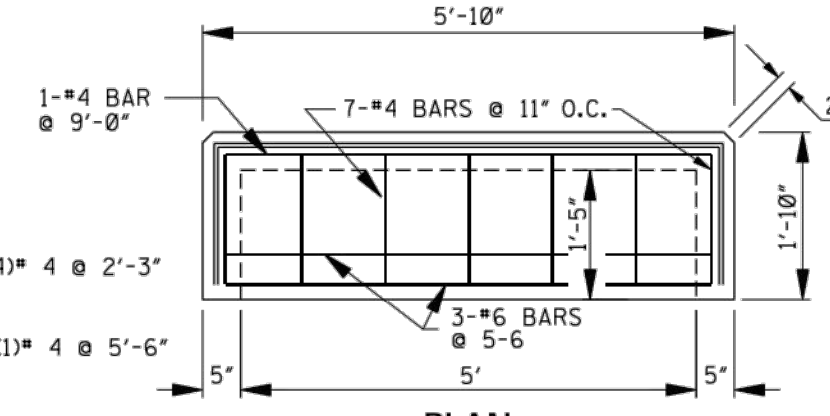
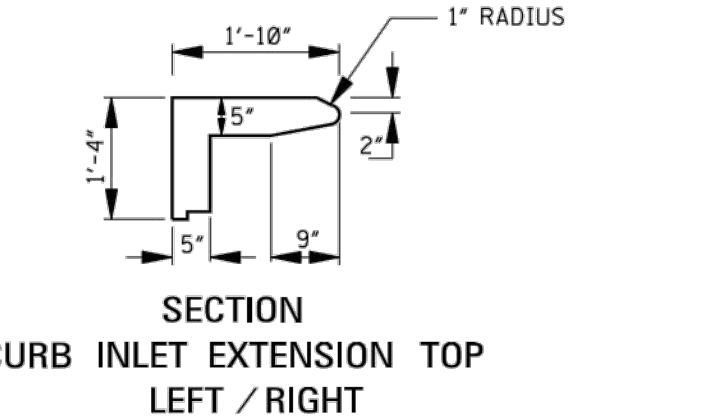
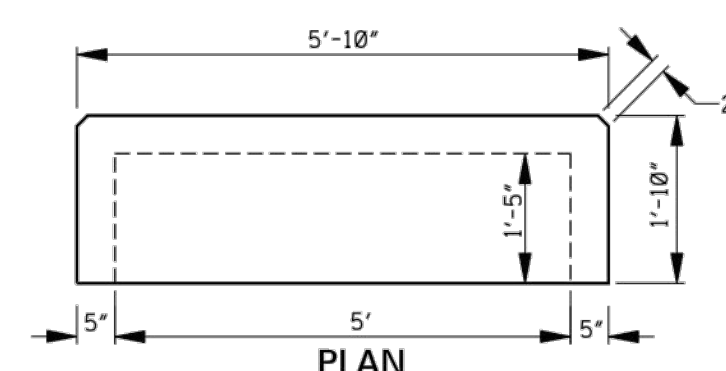
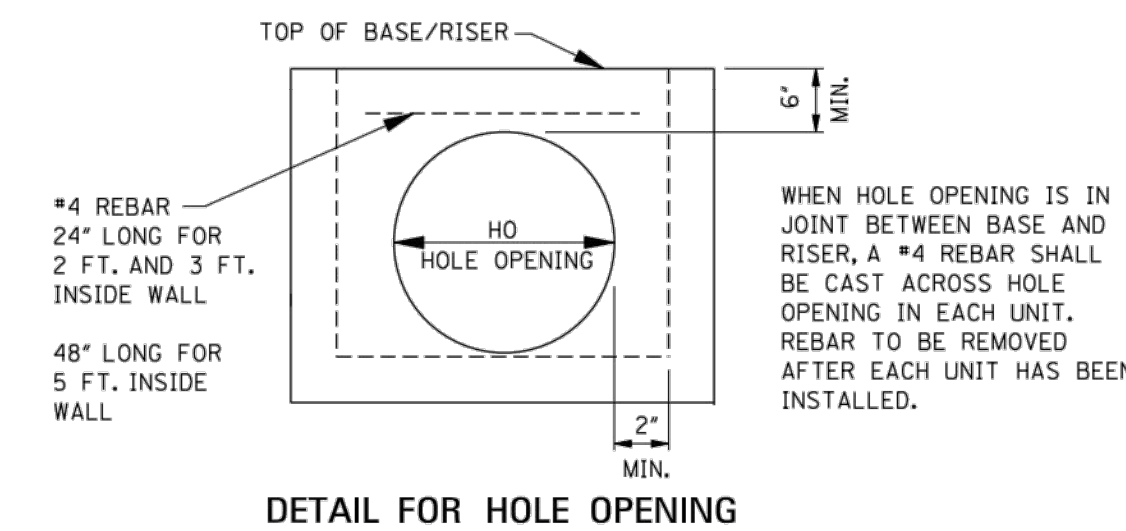
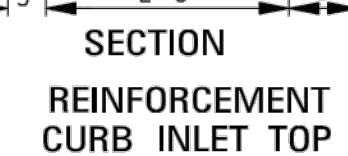
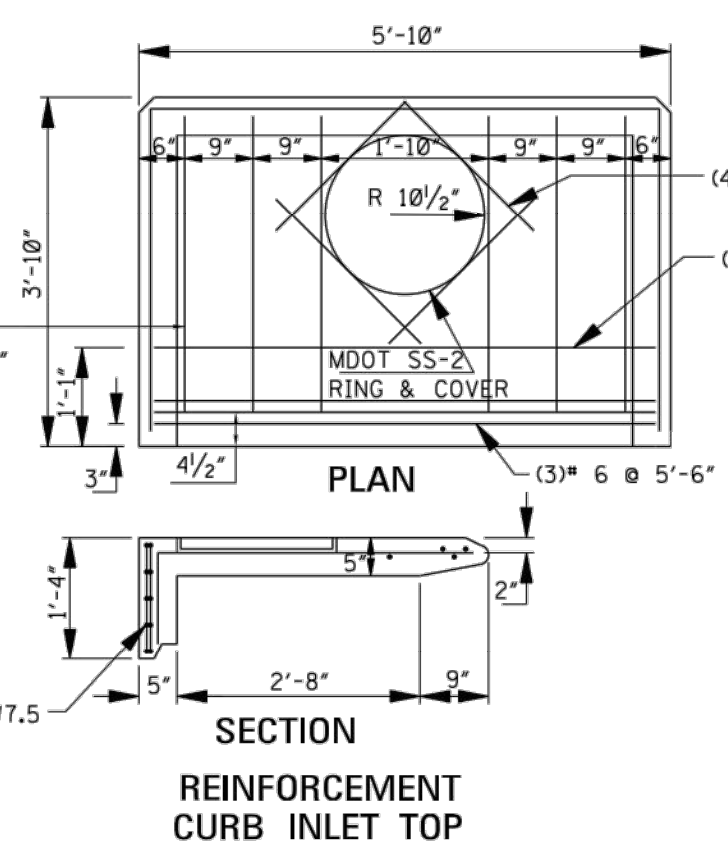
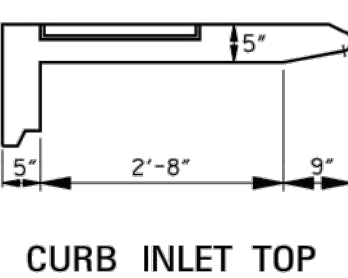
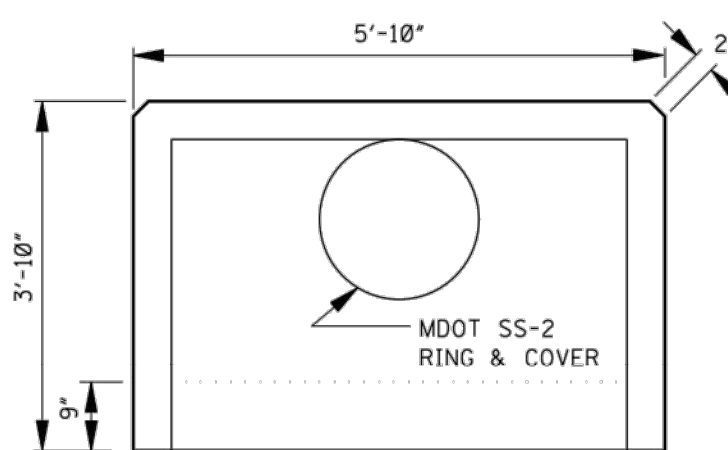
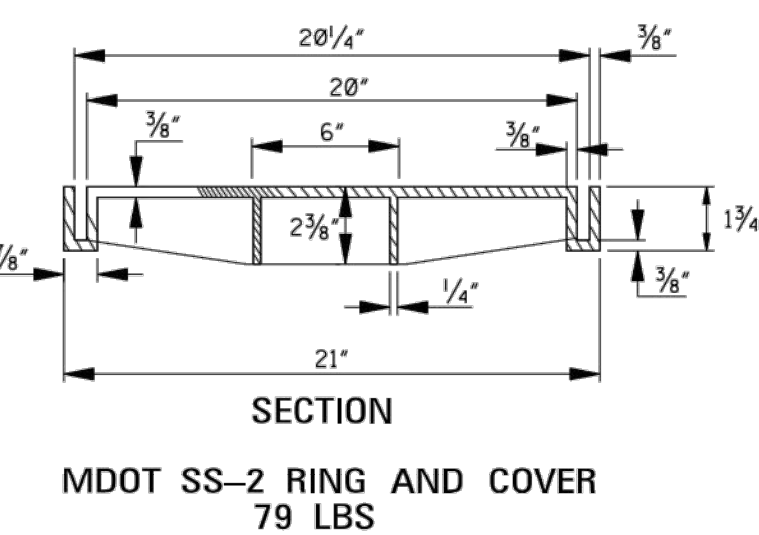
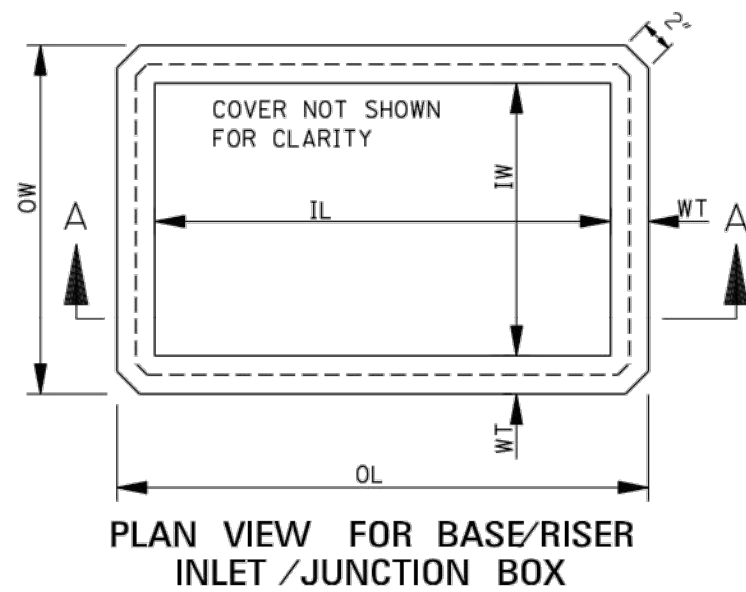
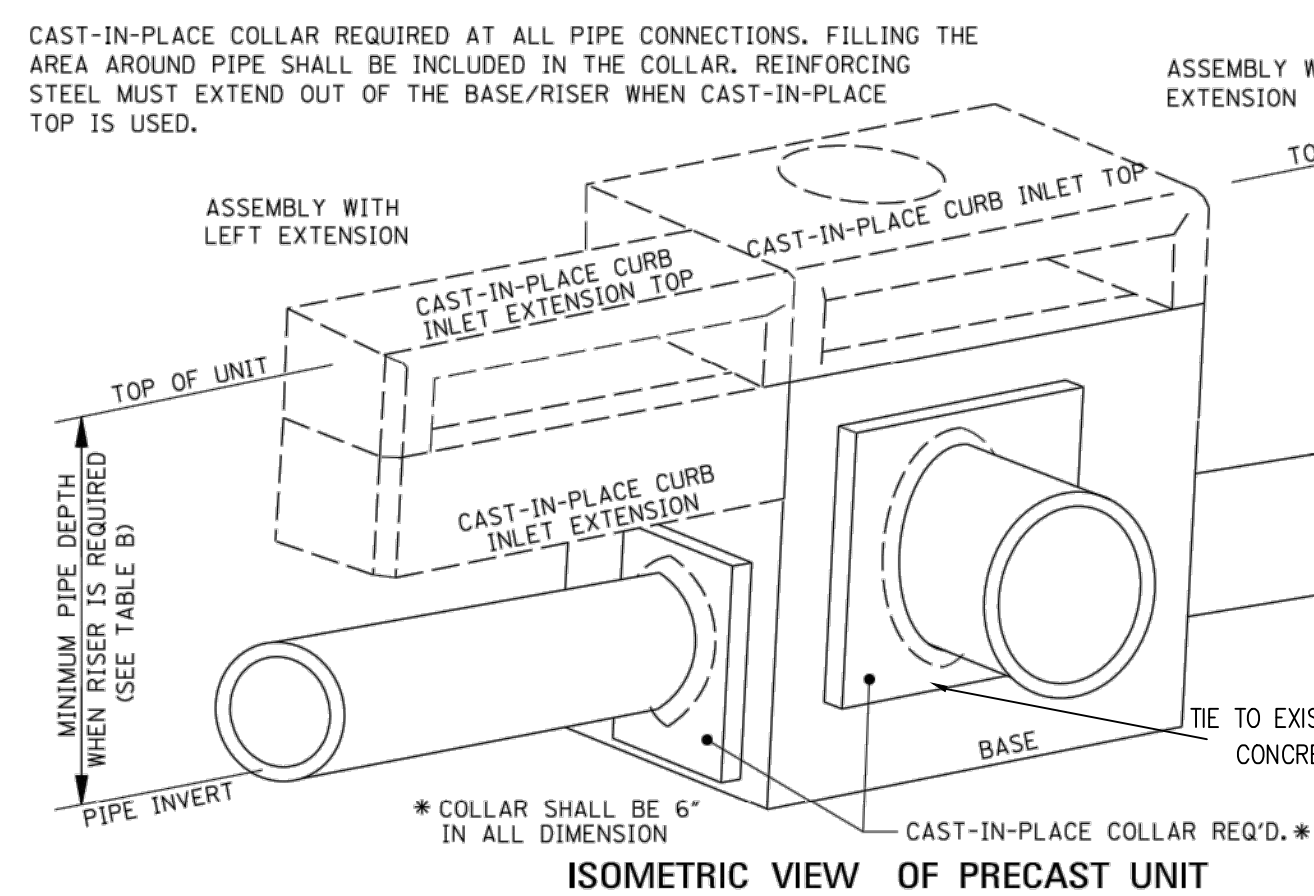
NOTE: EXTENSION INCLUDES CURB INLET UNIT PLUS TOP

MINIMUM PIPE DEPTH WITHOUT EXTENSION TOP OF CURB UNIT TO PIPE INVERT			
ROUND RCP SIZE	DEPTH (INCHES)	ARCH RCP SIZE	DEPTH (INCHES)
12	36.0	-	-
15	39.5	18X11	32.5
18	42.0	22X13	34.5
21	44.5	-	-
24	49.0	29X18	39.5
27	53.5	-	-
30	55.0	36X23	44.5

MINIMUM PIPE DEPTH WITH EXTENSION TOP OF CURB UNIT TO PIPE INVERT			
ROUND RCP SIZE	DEPTH (INCHES)	ARCH RCP SIZE	DEPTH (INCHES)
12	55	-	-
15	58	18X11	55
18	61	22X13	58
21	64	-	-
24	67	-	-
27	72	-	-
30	-	-	-

NOTE: BLANK SPACES IN TABLE INDICATE PIPE NOT FIT INTO SIDE OF BOX OR PIPE SIZE IS NOT AVAILABLE

HOLE OPENING									
ROUND RCP SIZE	OPENING				ARCH RCP SIZE	OPENING			
	INCHES	CONCRETE DEDUCTION PER OPENING (C.Y.)	INCHES	CONCRETE DEDUCTION PER OPENING (C.Y.)		INCHES	CONCRETE DEDUCTION PER OPENING (C.Y.)	INCHES	CONCRETE DEDUCTION PER OPENING (C.Y.)
12	2.00	20	4.0	0.017	-	-	-	-	-
15	2.25	24	4.5	0.032	18X11	2.25	25.5X18.5	1.5	0.015
18	2.50	26	4.0	0.045	22X13	2.50	30X21	1.5	0.045
21	2.75	28	3.5	0.060	-	-	-	-	-
24	3.00	32	4.0	0.076	29X18	3.00	38X27	1.5	0.073
27	3.25	40	6.5	0.095	-	-	-	-	-
30	3.50	40	5.0	0.116	36X23	3.50	46X33	1.5	0.108



GENERAL NOTES:

- CONCRETE SHALL HAVE COMPRESSIVE STRENGTH OF 4000 PSI MINIMUM AT 28 DAYS.
- REINFORCING FOR BOTTOM AND WALLS SHALL BE WELDED WIRE FABRIC, ASTM A-185, AND OF THE AREA AS SHOWN IN THE TABLE.
- REINFORCING FOR COVER SHALL BE ASTM A615/A, AND OF THE SIZE AS SHOWN IN THE TABLE AND DRAWINGS.
- JOINT TO BE SEALED WITH FLEXIBLE PLASTIC GASKET FOR JOINT CONDUIT, AASHTO SPECIFICATION M-198 OR MDOT SPECIFICATION.
- 2 1/2" LIFTING HOLES TO BE LOCATED ON EACH SIDE OF BOX SECTIONS FOR HANDLING.
- GROUT FOR JOINING PIPE TO PRECAST UNITS WILL BE A COMMERCIAL MASONRY GROUT MEETING MDOT SPECIFICATIONS.
- WHEN INTERIOR RISER UNITS ARE REQUIRED, UNITS SHALL BE MARKED TO IDENTIFY EACH UNIT.
- CONCRETE & REINFORCING STEEL FOR PRECAST INLETS AND JUNCTION BOXES SHALL BE PAID FOR AS THE CALCULATED QUANTITY SHOWN ON THE RECAP SHEET FOR CAST-IN-PLACE INLETS & JUNCTION BOXES.
- CURB INLET TOP & CURB INLET EXTENSION TOP SHALL BE PLACED AT THE SAME GRADE AND CROSS SLOPE REQUIRED ON THE ROADWAY PLANS.
- CAST-IN-PLACE INLET TOP MAY BE SHOWN ON THIS DRAWING OR AS PER SHEET NO. SS-2.

BY	MISSISSIPPI DEPARTMENT OF TRANSPORTATION ROADWAY DESIGN DIVISION STANDARD PLAN
REVISION	
DATE	ISSUE DATE: AUGUST 01, 2017
	PRECAST UNITS (SS-2 INLET) (30" CONC. ROUND PIPE & UNDER) (36"X23" CONC. ARCH PIPE & UNDER) WORKING NUMBER PCU-2 SHEET NUMBER 6536

STATE	PROJECT NO.
MISS.	



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:
DATE: 06/02/2025
SUBJECT: NICOLE HINCKLEY - PIT BULL ORDINANCE

ATTACHMENTS:

None



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: MARY ANN HESS
DATE: 06/02/2025
SUBJECT: KEITH HUMPHREY - APPLICATION

Consideration to continue the public hearing which was opened at the regular meeting on May 19, 2025 and to take board action on case #25-011 - Conditional Use application from Keith Humphrey - 609 Luckney Rd (parcel # H9P-2-31).

ATTACHMENTS:

None