AGENDA
BRANDON BOARD OF ALDERMEN & MAYOR
REGULAR BOARD MEETING
BUTCH LEE, MAYOR PRESIDING
FEBRUARY 17, 2026

A. CALL TO ORDER

B. INVOCATION AND PLEDGE OF ALLEGIANCE

1. Invocation - Pastor Cregg Puckett

C. PUBLIC COMMENTS AND RECOGNITIONS

1. Britt Medders and Taylor Browning of "The Skinny Social" would like the opportunity to address the Board regarding her company's marketing services.

2. Cole Lacey and Jennifer Byrd with Sports Facilities to discuss the spring youth sports schedule.

D. OLD BUSINESS

1. Approve the Work Session and Regular Board Meeting Minutes of February 2, 2026.

E. BUTCH LEE, MAYOR

1. Consideration to adopt a resolution stating the City of Brandon's intention to submit an application for federal funding assistance through the 2026 USDOT Build Grant Program.

2. Consideration of a request from Rankin County Board of Supervisors to waive permitting fees associated with 1) demolition and removal of the former Marquette Cement Company facility and/or 2) construction of a new headquarters for the Office of the District Attorney for the 20th Judicial District, both located on Marquette Road within the City of Brandon.

3. Consideration to purchase the annual sponsorship to the Brandon B Club.

F. MARY ANN HESS, CITY CLERK

1. Consideration to approve an amphitheater sponsorship agreement with Ergon for the 2026 concert season and authorize the Mayor to execute the same.

2. Consideration to purchase commemorative "America 250" vinyl banners.

3. Consideration to approve the quote from Simmons Turf Services in the amount of $9,449.50 to treat 774 crape myrtle trees located throughout the City for Bark Scale infestation. Another quote was received from Weed Warriors in the amount of $11,610.00.

4. Consideration to rescind action taken at the Board Meeting on February 2, 2026 for the purchase of AV equipment from Academic Tech, Inc. and approve the lowest and best quote from Academic Tech, Inc. for the Brandon Amphitheater AV Upgrade w/o cameras in the amount of $61,178.68. Another quote was obtained from GetComm in the amount

of $70,730.65.

5. Request permission for Rebecca Pevey to attend the 2026 Community Development Block Grant (CDBG) Application Workshop hosted by the Mississippi Development Authority on February 19, 2026, at the MS Agricultural & Forestry Museum.

6. Consideration to approve:

    a. Docket of Claims for February 17, 2026.
    b. Fox Everett claims released on February 6, 2026.
    c. Electronic fund transfers for January, 2026.

7. Monthly Report of Privilege Licenses

G. ALEX WADE, PUBLIC WORKS DEPARTMENT

1. Consideration to approve the following items from Simmons Erosion Control Company for the Kennedy Farm Parkway Sidewalk Project.
   1. Approve Change Order 1 at a decrease of $17,962.43 in the project cost and authorize the Mayor to execute the same.
   2. Approve Pay Request 2 in the amount of $109,315.74 and authorize payment of the same.

2. Consideration to approve the Hemphill Construction Company invoices for non-emergency repairs pursuant to the memo and authorize payment of the same.

3. Consideration to approve the Hemphill Construction Company invoices for emergency repairs pursuant to the memo and authorize payment of the same.

4. Consideration to approve a Professional Services Agreement with TWS, Inc. for Water Operator Services and authorize Mayor to execute the same.

5. Permission to allow Brent King - Water Operator/Laborer III - to attend the MS Rural Water Association 2026 Operator Expo in Brandon, MS on March 24-25, 2026, for water CEU hours.

H. JOEY BARNETTE, COMMUNITY DEVELOPMENT

1. Request permission to hire John Cockrell as a Building Inspector effective February 23, 2026, and set rate of pay according to the memo.

2. Consideration to set public hearing for March 16, 2026 for the dimensional variance request for "The Summit" Project, Case #26-008.

3. Consideration to set a public hearing for March 16, 2026 regarding a Conditional Use Permit application (Case #26-002) submitted by Black Mountain Energy Storage for a quasi-public utility service to be located on Parcels J9-3-20 and J9-3-0.

4. Consideration of a motion to set a public hearing for March 16, 2026 regarding a Conditional Use Permit application (Case #26-001) submitted by John Christian to allow a retail package store (liquor store) at 346 Crossgates Blvd.

5. Consideration of a motion to set a public hearing for March 16, 2026 regarding a

Conditional Use Permit (CUP) application submitted by Airspaces for a monopole telecommunications cell tower to be located on Parcel # H8-10-140, at the corner of Highway 18 and Greenfield Road.

6. Consideration to set a public hearing for March 16, 2026 regarding proposed zoning text amendments (Relating to Planning Commission structure, appointments, and procedures; Build-to-Rent (BTR) provisions).

7. Consideration to approve an agreement with OpenGov and authorize the Mayor to execute the same on behalf of the City.

I. JOSEPH FRENCH, POLICE CHIEF

1. Request consideration to hire the following:

    - Trevor Phillips as a Patrolman Trainee for the City of Brandon Police Department, effective February 18, 2026, and set his rate of pay in accordance with the memo.
    - John Marc O'Cain as a Patrolman Trainee for the City of Brandon Police Department, effective February 18, 2026, and set her rate of pay in accordance with the memo.
    - Charlie Goodwin as a Patrolman for the City of Brandon Police Department, effective March 2, 2026, and set his rate of pay in accordance with the memo.

2. Consideration to rescind the action taken on the February 2, 2026, Board meeting regarding Patriot Auto Body as being the lowest and best quote and instead use Adcock Auto Body as the lowest and best quote, to repair the 2023 Dodge Charger VIN# 9899, that was damaged from a wreck.

    - Adcock Auto Body: 2023 Dodge Charger VIN 2C3CDXKG9PH519899 – $8,598.05
    - Patriot Auto Body: 2023 Dodge Charger VIN 2C3CDXKG9PH519899 – $8,990.13

3. Request consideration to obtain a purchase order to Gulf States Distributors, in the amount of $16,980.00 for the purchase of ammo. Gulf States Distributors is a state contractor; their state contract number is 8200080042.

4. Accept the resignation of Emanuel Thurman as he will be resigning from his current position as a Police Officer for the City of Brandon Police Department effective February 11, 2026.

5. December Activity Report - Police Department

J. BRIAN ROBERTS, FIRE CHIEF

1. Consideration to remove off the roster Part-time Firefighter Justin Jacobs, effective February 2, 2026.

2. Request consideration to purchase four (4) sets of turn-out gear from Delta Fire and Safety on state contract #8200078722 in the amount of $14,472.00 and authorize

payment of the same.

3. Request consideration to purchase 2 mobile Kenwood radios and six (6) Kenwood portable radios for $27,518.64 per quote from Comsouth and is on state contract — # EPL 4599.

4. December Activity Report - Fire Department

K. ADJOURN

[MEET_FOOT]

MINUTES OF THE WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF BRANDON, MISSISSIPPI HELD
ON FEBRUARY 2, 2026 at 4:00 P.M.
MAYOR BUTCH LEE PRESIDING

A. CALL TO ORDER - Mayor Lee and Aldermen Farris, King, Womack, Coker, Williams, and Vinson were present. Alderman Craine was absent.

B. INVOCATION AND PLEDGE OF ALLEGIANCE - Alderman Williams gave the invocation and Alderman Vinson led the Pledge of Allegiance.

C. BUTCH LEE, MAYOR

1. Bill Cork, Executive Director, MS Development Authority - Economic Development and Data Centers

2. Jordan Bearden, Account Executive - OpenGov, Higher-Performing Government

3. Blake Cairnes, Account Executive- Placer.ai, - Retail, Event and Tourism Analysis

D. ADJOURN

Minutes approved, this the 17th day of February 2026.

_____
Hon. Butch Lee, Mayor

Attest:

_____
Hon. Mary Ann Hess, City Clerk

MINUTES OF THE REGULAR BOARD MEETING OF THE
CITY OF BRANDON, MISSISSIPPI BOARD OF ALDERMEN ANDS MAYOR
BUTCH LEE, MAYOR PRESIDING FEBRUARY 2, 2026

A. CALL TO ORDER - Mayor Lee and Aldermen Farris, King, Womack, Coker, Williams, Vinson and Craine were present.

B. INVOCATION AND PLEDGE OF ALLEGIANCE- Alderman Williams gave the invocation and Alderman Vinson led the Pledge of Allegiance.

C. PUBLIC COMMENTS AND RECOGNITIONS – Mayor Lee presented the following informational topics:

- Entergy/AVIAO Transmission Line
- Fire Department Ladder Truck Update
- Library HVAC / CHL Phase II Projects
- Utility Franchise Tax Review
- Downtown Hwy. 80 Crosswalks
- Bid Issue – Marquette Road

D. OLD BUSINESS

1. Approve the Work Session and Regular Board Meeting Minutes of January 20, 2026.

Alderman Womack made the motion to approve agenda item D.1 which are appended hereto, seconded by Alderman Craine and upon affirmative vote of the members present, the motion carried.

E. BUTCH LEE, MAYOR

1. Acknowledge the need for a local emergency as declared and proclaimed by the Mayor on January 23, 2026.
2. Approve 2026 concession pricing for the Brandon Amphitheater as presented by Event Concessions.
3. Find and determine that the upgrades to the existing AV equipment as provided by Academic Tech Inc., comprise sole source items as contemplated by MCA Section 31-7-13(m)(viii) and approve the agreement with Academic Tech Inc. for specified upgrades the AV Equipment at the Amphitheater in the amount of $100,148.81, and authorize the Mayor to execute the same.

Alderman Vinson made the motion to approve agenda items E.1-E.3 in accordance with the memos with attachments from the Mayor’s Office which are appended hereto, seconded by Alderman Craine and upon affirmative vote of the members present, the motion carried.

F. MARY ANN HESS, CITY CLERK

1. Authorize the City Clerk to close the bank account titled "HB 1353" at Community Bank. (The various infrastructure projects pertaining to this House Bill have been

completed.)

2. Authorize the City Clerk to close the following bank accounts at Community Bank. (These accounts have zero balances and their projects have been completed.)
    1. 2018 Bond
    2. Rankin Bond Proceed
    3. Kennedy Sidewalk

3. Authorize and accept Community Bank as the provider of credit card terminals and transactions for the City of Brandon upon the terms and conditions as presented. (Another quote was received from Fiserv (Clover)).

4. Accept the quote from Metro Building Services to purchase (2) new VFD for HVAC unit #1 and #2 at City Hall in the amount of $19,542.00 as the lowest and best quote received. (A second quote was received from Maintenance Services in the amount of $20,912.00.)

5. Approve an invoice for professional services from Engineering Resource Group, Inc. for bid document preparation for the Library Chiller Replacement project in the amount of $14,700.00, authorize the mayor to execute all related documents and authorize the finance director to make all necessary budget amendments.

6. Approve Candance Hunley to attend the 2026 Spring Municipal Clerk's Conference in Starkville, MS, and authorize payment of registration fee(s) and all related travel expenses.

7. Approve the disposal of I-9 forms in compliance with the State of Mississippi's Records Retention Schedule.

8. Approve:

    a. Docket of Claims for February 2, 2026.
    b. Fox Everett claims released on January 23, 2026.

9. Presentation of Quarterly Reports for the Quarter Ending December 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
    6. MOST, Quarry Park Trails

Alderman Williams made the motion to approve agenda items F.1-F.8 and to accept the reports as presented as agenda item F.9 (1-6) in accordance with the memos with attachments from the City Clerk’s Office which are appended hereto, seconded by Alderman Womack and upon affirmative vote of the members present, the motion carried.

G. ALEX WADE, PUBLIC WORKS DEPARTMENT

1. Approve the purchase of one (1) 2026 Ford F-350 Chassis Truck in the amount of $58,945.20 from Gray-Daniels Auto Group as the lowest and best quote received. (A second quote was received Mac Haik Jackson Ford in the amount of $59,292.00.)

2. Approve the purchase of one (1) truck bed for an F-350 truck in the amount of $13,458.00 from Lewis Trailer Sales, Inc., as the lowest and best quote received. This truck bed will be used on the new Ford F-350 Chassis truck. (A second quote was received from S&S Trailer Sales in the amount of $13,999.00.)

3. Approve a Pipeline Crossing Contract between Meridian Speedway, LLC and the City (JLL Reference No. 25-18646) in conjunction with the Hwy. 80 Railroad Sewer Improvements Project and authorize the Mayor to execute the same, and authorize payment of the contract fee in the amount of $9,375.00.

4. Approve Supplemental Agreement #2 at an increase of $15,926.56 in the project amount from Thornton Construction Company for the Grants Ferry Parkway Shared Use Path LPA Project and authorize the Mayor to execute the same. (According to the City's Engineer, the change will not increase the overall contract as there were other items that underran).

5. Approve Change Order #3 from Griner Drilling Service, Inc. to add 526 calendar days to the contract time for the Cornerstone Water Well Project and authorize the Mayor to execute the same.

6. Authorize Benchmark Engineering to develop plans and permission to advertise for bid the Highway 18 Rankin First Waterline Extension Project.

7. Accept the bid in the amount of $510,087.00 from BLD Services, Inc. for the 2024 Diamond Emerald Sewer Rehabilitation Project as the lowest and best bid received and authorize the Mayor to execute contract documents.

8. Accept the bid in the amount of $734,812.00, including Bid Alternate #1, from Thornton Construction Company, Inc. for the Heights Drive Roadway & Drainage Improvements Project as the lowest and best bid received and authorize the Mayor to execute contract documents.

9. Accept the quote in the amount of $43,300.00 from Jose Serra, LLC for the Marquette Road Sewer Extension Project as the lowest and best quote received and authorize the Mayor to execute contract documents.

10. Approve or deny the utility adjustments pursuant to the memo, first finding that the approved adjustments were unforeseen by the customer and for which the customer did not receive the benefit.

Alderman Williams made the motion to approve agenda items G.1-G.10 in accordance with the memos with attachments from the Public Works Department which are appended hereto, seconded by Alderman Coker and affirmative vote of the members present, the motion carried.

11. Authorize Benchmark to prepare plans and specifications for three crosswalks on Hwy. 80 and two crosswalks at the middle school.

Alderman Farris made the motion to approve agenda item G.11 in accordance with the memo with attachments from the Public Works Department which are appended hereto, seconded by Alderman Vinson and affirmative vote of the members present, the motion carried.

12. Find and determine that the Barnett Concrete Work, LLC bid for the Marquette Rd. Multiuse Path included an honest and substantial mistake regarding the bid occurred and authorize the withdrawal of the same.

Alderman Vinson made the motion to approve agenda item G.12 in accordance with the memo with attachments from the Public Works Department, which is appended hereto, seconded by Alderman Craine and upon affirmative vote of the members present, the motion carried.

13. Accept the bid of Simmons Erosion Control, Inc., in the amount of $318,792.59 for the Marquette Rd. Multiuse Path as the lowest and best bid received (after the bid from Barnett Concrete Work, LLC was withdrawn) and authorize the Mayor to execute contract documents.

Alderman Womack made the motion to approve agenda item G.13 in accordance with the memo with attachments from the Public Works Department, which is appended hereto, seconded by Alderman Craine and upon affirmative vote of the members present, the motion carried.

H. JOEY BARNETTE, COMMUNITY DEVELOPMENT

1. Append the Planning Commission Minutes dated January 27, 2026, to the Minutes for informational/record purposes only.

2. Approve the Development Review Application (Case # 25-007) submitted by AVAIO Digital for the AVAIO Digital Taurus project, in accordance with the staff memo.

3. Approve the Development Review Application and Alternative Compliance request for the Shops of Greenfield project (Case #24-001), Parcel H8-10-141, in accordance with the staff memo.

Alderman Vinson made the motion to approve agenda item H.1-H.3 in accordance with the memos with attachments from the Community Development Department which are appended hereto, seconded by Alderman Craine and upon affirmative vote of the members present, the motion carried.

4. Zoning Ordinance Update & Next Steps - Discussion Only

I. JOSEPH FRENCH, POLICE CHIEF

1. Public hearing re: Pit Bull Variance Application submitted by Mr. John Anderson.

The Public Hearing was opened with respect to the application by John Anderson seeking a variance as provided in the Pit Bull Ordinance, whereupon the Police Chief presented the application and pertinent information with respect to the same. Chief French prepared a memo with respect to the application which is appended to the Minutes of the Public Hearing.

Alderman Womack made the motion to table consideration of the application until receipt of the insurance information as required in Section 14-71, seconded by Alderman Craine, and upon affirmative vote of the members present, the motion carried.

2. Approve the following officers to travel:

    1. Sgt. Connor Smith, K9 Kelly, Officer Cody Moulds, and K9 Hasan to travel to Madison, MS on March 9–13, 2026, to attend the USPCA Region 26 K-9 Certification class. The class will be funded by the department's training budget.
    2. Sgt. Robert Wells to travel to Columbus, MS on March 4–6, 2026, to attend the Glock MOS class. The hotel and class will be funded by the department's training budget.

3. Hire Joshua Lafleur as a Communications Officer effective February 3, 2026, and set his rate of pay in accordance with the memo.

4. Accept the resignation of Officer DMarques Adams effective February 13, 2026.

5. Amend the action taken at the January 20th Board meeting regarding the increase in pay of Lane McTarrart as a result of his obtaining an educational benchmark.

Alderman Womack made the motion to approve agenda items I.2-I.5 in accordance with the memos with attachments from the Police Department which are appended hereto, seconded by Alderman Craine and upon affirmative vote of the members present, the motion carried.

J. BRIAN ROBERTS, FIRE CHIEF

1. Hire Connor Allen, Jon Clark and Aiden Swales effective February 3, 2026, and Emanuel Cintron effective February 16, 2026, and set their rate of pay in accordance with the memo.

2. Remove from our payroll roster the following part-time firefighters effective Feb. 3, 2026.

Alderman Coker made the motion to approve agenda items J.1 & J.2 in accordance with the memos with attachments from the Fire Department which are appended hereto, seconded by Alderman Womack and upon affirmative vote of the members present, the motion carried.

K. EXECUTIVE SESSION

Alderman King 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 to discuss personnel matters and matters related to economic development, seconded by Alderman Craine and upon affirmative vote of the members present the motion carried.

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

L. ADJOURN

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

Next Regular Board Meeting: February 17, 2026. (February 16, 2026 which is the next Regular Board meeting day is a state holiday and accordingly the meeting will be held on the next day).

Minutes approved this the 17th day of February 2026.

_____

Hon. Butch Lee, Mayor

Attest:

_____

Hon. Mary Ann Hess, City Clerk

MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM:

DATE: 02/11/2026

SUBJECT: CONSIDERATION TO ADOPT A RESOLUTION STATING THE CI

ATTACHMENTS:

1. DRAFT_Brandon FY26 BULD Grant Resolution

CITY OF BRANDON
2026 USDOT BUILD GRANT PROGRAM
GRANT APPLICATION RESOLUTION
U.S. HIGHWAY 80 CAPACITY AND SAFETY IMPROVEMENTS

WHEREAS, The City of Brandon intends to submit an application for federal funding assistance through the United States Department of Transportation's FY26 Better Utilizing Investments to Leverage Development (BUILD) Grant Program; and

WHEREAS, the City of Brandon proposes to construct capacity and safety improvements along the U.S. Highway 80 Corridor from Interstate 20 Eastward to Felicity Street.

WHEREAS, this project is estimated to cost **$30,000,000**, and the project is eligible to receive up to $25,000,000 in federal funding assistance through the FY26 BUILD grant program; and

WHEREAS, this project will require an estimated $**5,000,000** from non-federal funding sources other than the FY26 BUILD Grant Program; and

WHEREAS, Monies shall be made available for the required 20% non-federal share project from the City of Brandon's general budget, through the issuance of a new General Purpose Bond, or other such available sources; and

WHEREAS, Monies from the City of Brandon's general budget, through the issuance of a new General Purpose Bond, or other such available sources, shall also be made available to this project to cover cost overruns in excess of the total estimated cost; and

WHEREAS, Current or future monies available to the City of Brandon's general budget, through the issuance of a new General Purpose Bond, or other such available sources shall only be made available to this project if it is awarded funding through the FY26 BUILD Grant Program; and;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF BRANDON, MISSISSIPPI:

I, Butch Lee, Mayor of Brandon, Neel-Schaffer, Inc., and Local Impact Analytics be authorized to submit an application for the project described herein for federal funding assistance through the United States Department of Transportation's FY26 BUILD Grant Program.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by **[ALDERMAN/COUNCIL MEMBER]**, seconded by **[ALDERMAN/COUNCIL MEMBER]**, and was adopted by the by the following vote, to-wit:

Ward / Position	**Yea**	**Nay**
At Large – Sharon Womack	☐	☐
Ward 1 – Jarrad Craine	☐	☐
Ward 2 – Cris Vinson	☐	☐
Ward 3 – Harry Williams	☐	☐
Ward 4 – Lu Coker	☐	☐
Ward 5 – Jereme King	☐	☐
Ward 6 – David Farris	☐	☐

The Mayor thereby declared the motion carried and the Resolution adopted this the 17th day of February 2026.

_____

Butch Lee, Mayor

ATTEST:

_____

Mary Ann Hess, City Clerk

BRANDON
MISSISSIPPI

MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM:

DATE: 02/13/2026

SUBJECT: CONSIDERATION OF A REQUEST FROM RANKIN COUNTY BOAR

ATTACHMENTS:

1. Request for Permit Fee Waiver

BOARD OF SUPERVISORS

"Government of the People"

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

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

February 13, 2026

City of Brandon
ATTN: Community Development Department
1000 Municipal Drive
Brandon, MS 39042

Re: Request for Permit Fee Waiver

Dear Mr. Barnette:

I serve as the Board President for the Rankin County Board of Supervisors. Recently the Board of Supervisors authorized two very important construction projects that are crucial for serving the needs of the citizens of Brandon and Rankin County. One of the projects is the construction of a new headquarters for the Office of the District Attorney for the 20th Judicial District which will be located on Marquette Road in the City of Brandon. The other project is the demolition and removal of the original Marquette Cement Company facility on Marquette Road in the City of Brandon. Both of these county projects will enhance the area along Marquette Road. The Board of Supervisors is anxious to move both projects forward as quickly as possible.

To that end, the Board of Supervisors requests that the City of Brandon waive any and all permitting fees associated with the demolition of the cement plant and/or the construction of the District Attorney headquarters. We will appreciate the City's favor in this regard. Please feel free to communicate directly with our County Administrator, Keith Hicks, at khicks@rankincounty.org should additional information be required.

Sincerely,

RANKIN COUNTY BOARD OF SUPERVISORS

BOARD PRESIDENT

CLS/cp

MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM: BUTCH LEE

DATE: 02/09/2026

SUBJECT: BRANDON B CLUB SPONSORSHIP

Consideration to purchase the annual sponsorship to the Brandon B Club.

ATTACHMENTS:

1. B Club Invoice City of Brandon 2026

February 4, 2026

B Club Invoice City of Brandon 2026 1026

To City of Brandon

ATTN: Mayor Butch Lee/Mary Ann Hess

Quantity	Description	Unit Price	Total
1	2026-2027 Top Dog Level Scoreboard Sponsorship Year 5 of 5	10,000.00	10,000.00
	Subtotal		
	Sales Tax		
	Shipping & Handling		
	Total Due		**10,000.00**

Due Net 45 days

Thank you for your business!

B Club, Inc.

Tel
601-966-9601
601-825-2261

P.O. Box 1508
Brandon, MS 39043

Brandonbulldogathletics.com
bclubbrandon@gmail.com

BRANDON
MISSISSIPPI

MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM: REBECCA PEVEY

DATE: 02/10/2026

SUBJECT: ERGON SPONSORSHIP

Consideration to approve an amphitheater sponsorship agreement with Ergon for the 2026 concert season and authorize the Mayor to execute the same.

ATTACHMENTS:

1. 2026-27 Sponsorship Agreement - Ergon

MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM: GEORGANNA KEENUM

DATE: 02/11/2026

SUBJECT: CONSIDERATION TO PURCHASE AMERICA 250 BANNERS

Consideration to purchase commemorative "America 250" vinyl banners.

ATTACHMENTS:

1. Estimate Jubile Decor

ESTIMATE

Jubilee Decor
224 E Three Notch St
Andalusia, AL 36420-3123

admin@jubileedecor.com
+1 (334) 679-6682
www.jubileedecor.com

City of Brandon:Brandon, MS 2026 - 250 Banners

Bill to
City of Brandon
Attn: Angelia Pryor
1000 Municipal Drive
Brandon, MS 39042

Ship to
City of Brandon
Attn: Georgannna Keennum
1000 Municipal Drive
Brandon, MS 39042
601-706-2622
769-257-2103

Estimate details
Estimate no.: 3052
Estimate date: 02/06/2026

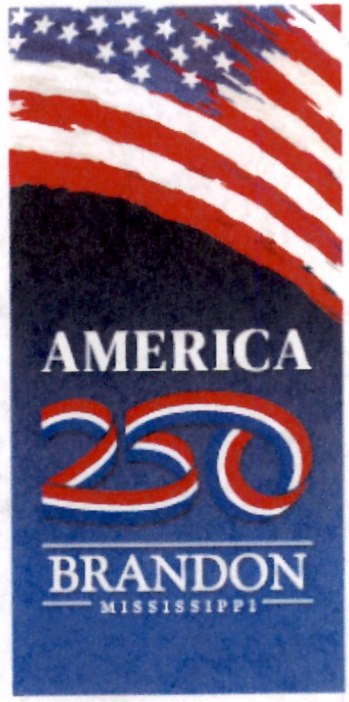
#	Product or service	Description	Qty	Rate	Amount
1.	**Banners**	18" x 37", VINYL Banners, 2-Sides, Pockets Top & Bottom and 4 Grommets, "AMERICA 250 BRANDON MISSISSIPPI" *(refer to attached mockup: blue banner on far left)*	30	$30.00	$900.00
2.	**Banners**	28" x 60", VINYL Banners, 2-Sides, Pockets Top & Bottom and 4 Grommets, "AMERICA 250 BRANDON MISSISSIPPI" (refer to attached mockup: blue banner on far left)	60	$65.71	$3,942.60
3.	**Freight**	Shipping charges will be added to final invoice.	1	$0.00	$0.00

Total **$4,842.60**

Note to customer

Please review the estimate below. When you are ready to proceed with the order, please use the review and approve button below.

Accepted date **Accepted by**



BRANDON, MS

EDIT: 3 DATE: 2-6-26
SIZE: 28" x 60" / 18"x 37"
FABRIC: VINYL
INKS: DIGITAL
POCKETS: STANDARD 3.25"

Jubilee DECOR

TAKE NOTHING FOR GRANTED. PLEASE CHECK PROOF CAREFULLY.
Illustrations are a reasonable representation of ink colors on banner fabrics. All monitors display differently, therefore a free color match sample is available upon request. We are not responsible for any errors after approval.

BRANDON
MISSISSIPPI

MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM:

DATE: 02/04/2026

SUBJECT: CONSIDERATION TO APPROVE THE QUOTE FROM SIMMONS TU

ATTACHMENTS:

1. Memo_City Hall Bark Scale Treatment FY26_020426
2. Quote_Simmons Turf Services_COB
3. Simmons Turf_Bid Submittal
4. Quote_Weed Warriors-COB

MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM: MARY ANN HESS, CITY CLERK

JODY COMPTON, FACILITIES MANAGER

BOARD AGENDA: FEBRUARY 17, 2026

SUBJECT: ANNUAL CRAPE MYRTLE BARK SCALE TREATMENT

Asking for your consideration to approve the quote from Simmons Turf Services to treat 774 crape myrtle trees located throughout the city for Bark Scale Infestation.

We received an additional quote and recommend Simmons Turf Services as the lowest and best quote and authorize the mayor to execute all related documents and amend the budget accordingly.

- Simmons Turf Services $9,449.50 GL Code 001-092-600

Additional quote received from:

- Weed Warriors $11,610.00

Contractor Certification Form has been completed and verified.

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

ATTACHMENTS

- Simmons Turf Services Quote
- Weed Warriors Quote

Simmons TURF SERVICES
SPRAY - FERTILIZE - AERATE - TOPDRESS - SOD
P.O BOX 1635 RIDGELAND, MS 39158

CONTACT: FRANKLIN SIMMONS
PHONE: 601-941-1371
EMAIL: LAWN@SIMMONSTURF.COM
MAIL: P.O. BOX 1635 RIDGELAND, MS 39158

JODY COMPTON
1000 MUNICIPAL DRIVE
BRANDON, MS 39042

Date: 30-Jan-26

TREE INSECTICIDE INJECTION
ESTIMATE
CLIENT COPY

INVOICE AMOUNT	APPLICATION

This estimate is for application of a systemic insecticide to all the crape myrtles in the city of Brandon for the areas at the properties listed below.

This estimate is for a soil drench application that is for the HIGH RATE of ststemic herbicide that is able to be used according to the chemical label.

NUMBER OF TREES	**774** TREES		$ 9,449.50
COST PER TREE	$ 12.21		

PROPERTIES LIST
BRANDON MEMORIAL GARDEN
OLD BRANDON CEMETARY
BRANDON AMPITHEATER
HIGHWAY 18 BOULEVARD
HIGHWAY 80 BOULEVARD
BRANDON CITY HALL
QUARRY PARK
SHILOH PARK
ROCKSTAR CHURCH
BRANDON PUBLIC LIBRARY

TOTAL COST OF JOB: $ 9,449.50

TREE INSECTICIDE TREATMENT
SCOPE OF SERVICES

APPLICATION:
Apply proper tree insecticide through soil injection/soil drench methods once in the early spring to prevent pest infestation and ensure a healthy growing tree.

ESTIMATION STATEMENT:
This price is based on a per application basis. The price above only covers the services provided within the written scope of services listed above. Any additional services wanted by the client can and will be added to the service price if necessary.

TERMS OF PAYMENT
All payments shall be made within thirty (60) days or additonal charges may be applied.

NOTICE TO THE CLIENT
The client shall furnish to us, without charge, a sufficient quantity and flow of water and sufficient electrical service if needed while on site to carry out the completion of services.

CLIENT - CONTRACTOR AGREEMENT:
By signing below each party has agreed to the services and price listed above as a binding contractual agreement between both parties.

CLIENT'S AGREEMENT:

Date:

CONTRACTOR'S AGREEMENT:

Date: 1/30/2026

CITY OF BRANDON, MISSISISPPI

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: Crape Myrtle Bark Scale Treatment

Bid Number: _____

Bid Submission Date: January 30, 2026

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

Expected Completion/Delivery Date: April 15 - May 30th (1 week in that period)

Additional Requirements: _____

I. CONTRACTOR/VENDOR INFORMATION

Company Name: Simmons Turf Services (Simmons Landscape LLC)

Mailing Address: P.O. Box 1635

City, State, Zip: Ridgeland, MS 39158

Phone Number: 601-790-7369

Email Address: simmonslandscapellc@gmail.com

Federal Tax ID/SSN: 46-3899067

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): $ 9449.50

   Freight/Shipping Charges (if applicable): $ _____

   Grand Total: $ 9449.50

2. Additional Information

   Warranty Information: _____

   Delivery/Completion Timeline: _____

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.

□ 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: _____

Bonding Agent Contact: _____

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: Corporate Insurance Group LLC

Insurance Agent Contact: 901-867-7171

Policy Number: CNA4995740-40

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)

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: Franklin Simmons

Title: Owner

Date: 2/3/2026

FOR CITY USE ONLY

Form Received By: Looy Compton

Date Received: 2/4/26

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: _____

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: L. Compton

Date: 2/4/26

Greetings City of Brandon,

Thank you for choosing Weed Warriors LLC!

Scope of services to be: Apply proper tree insecticide through soil injection or soil drench methods once in early spring to prevent pest infestation and promote healthy growth of trees.

2026 Preventative Crape Myrtle Bark Scale Treatment - $11,610.00
Total number of trees to be treated - 774

Treatment Locations:

- Brandon Hwy 80 Median - 171 trees
  West to East: Beginning at Park Place Dr (Park Place Baptist Church) to Paige McDill Rd (Rankin Co Co Op) Plus the hill above the Frontage Rd (Sonic/Cafe Azteca).
- Brandon Crossgates Blvd - 100 trees
  North to South: Beginning at the intersection of Crossgates Blvd and Old Brandon Rd down Hwy 18 passed Home Depot
- Brandon Amphitheater - 25 trees
- Brandon City Hall - 26 trees
- Brandon Memorial Gardens - 110 trees
- Old Brandon Cemetery - 185 trees

- Quarry Park - 29 trees
- Shiloh Park - 119 trees
- Rock Star Church - 7 trees
  4 by Rock Star Church and 3 by Chevron off of West Government Street
- Brandon Public Library - 2 trees

Please let us know if you have ANY questions.

Jay Grisham

Weed Warriors
601-955-2700
WeedWarriorsJackson.com

MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM:

DATE: 02/03/2026

SUBJECT: CONSIDERATION TO RESCIND ACTION TAKEN AT THE BOARD

ATTACHMENTS:

1. Quote_Amphitheater AV Upgrade
2. AV_Bid Submission Form
3. Quote_2nd AMP AV Equipment

ACADEMIC TECH INC.

Brandon Amphitheater AV Upgrade w/o Cameras

2/10/2026

This Agreement is between

City of Brandon

and

Academic Technologies Inc.
209B Industrial Dr.
Ridgeland, MS 39157 US
601-427-3587
www.academictechinc.com

Pricing Summary

Equipment:	$45,244.00
Misc. Equipment and Freight:	$1,534.38
Installation and Programming:	$14,400.30
Grand Total:	**$61,178.68**

Client accepts this Quote inclusive of its Scope of Work, Pricing and Payment Terms. Contractor agrees to furnish the equipment and materials listed and perform the work in an expedient, workmanlike and professional manner.

Client:	**Butch Lee**	**Date:**
Contractor:	**Academic Technologies Inc.**	**Date:**

Item Details

Portable AV

		Unit Price	Price
1	C2G 03975, 6ft Cat6 Snagless Unshielded (UTP) Ethernet Network Patch Cable - Blue	$4.26	$4.26
1	Netgear AVB4212PX-10000S, AVB License for M4250-10G2XF-PoE+ (AV Line Managed Switch)	$372.46	$372.46
1	Netgear GSM4212PX-100NAS, 8x1G PoE+ 240W 2x1G and 2xSFP+ Managed Switch (Americas)	$1,063.35	$1,063.35
1	QSC QIO-ML2x2, Q-SYS Peripheral Providing 2 Mic/Line Inputs And 2 Line Outputs	$549.75	$549.75
Portable AV Total			**$1,989.82**

VIP

		Unit Price	Price
7	Academic Technologies Inc. 9791, 7 foot CAT 6 Ethernet cable	$3.59	$25.13
7	KRAMER ELECTRONICS C-HM/HM/ETH-6, HDMI Cable (Male to Male) with Ethernet, 6'	$17.19	$120.33
1	QSC CX-Q4K8, 8-Channel 500W/CH Q-SYS network Amplifier, Lo-Z, 70V, 100V direct drive, FlexAmp, with Mic/line Inputs, 100-240v	$4,672.50	$4,672.50
1	QSC TSC-70-G3, High Definition Touch Screen Controller	$1,500.00	$1,500.00
1	QSC TSC-710t-G3, Table Top Mounting Accessory For Tsc-70-G3 And Tsc-101-G3	$366.00	$366.00
1	QSC unD6IO-BT, 4x2 Channel 2 Gang US, Dante/AES67 Wall Plate w/Bluetooth, RCA, 3.5mm I/O, PoE (white and black faceplates included)	$1,110.00	$1,110.00
5	Visionary Solutions D5200, A/V Decoder, 4K60 4:4:4 UHD over IP cinema quality ultra-low latency visually lossless switch matrix routable, with built-in video wall functionality; POE	$993.75	$4,968.75
2	Visionary Solutions E5100, A/V Encoder, 4K60 4:4:4 UHD over IP cinema quality ultra-low latency visually lossless switch matrix routable, with built-in video wall functionality; POE	$868.75	$1,737.50

VIP Total	$14,500.21

Production Room AV

		Unit Price	Price
7	Academic Technologies Inc. 9791, 7 foot CAT 6 Ethernet cable	$3.59	$25.13
1	Blackmagic Design ATEM 2 M/E Constellation HD, Advanced 2 M/E live production switcher includes 20 standards converted 3G-SDI inputs, 12 x 3G-SDI aux outputs, 2 DVEs, 8 ATEM Advanced Keyers, 2 multiviews and a SuperSource for a total of 6 DVEs.	$2,200.00	$2,200.00
2	BrightSign HD226, Series 6 HD6 Digital Player, Modular 2D Motion graphics HTML5 Performance Level, xxx	$475.00	$950.00
4	Decimator Design DEC-MD-HX, HDMI / SDI CROSS CONVERTER with Scaling and Frame Rate Conversion	$339.00	$1,356.00
11	KRAMER ELECTRONICS C-HM/HM/ETH-6, HDMI Cable (Male to Male) with Ethernet, 6'	$17.19	$189.09
1	Netgear GSM4248PX-100NAS, 40x1G PoE+ 960W and 8xSFP+ Managed Switch (Americas)	$3,369.50	$3,369.50
1	QSC CORE24F-NA, Q-SYS network + analog I/O processor	$4,050.00	$4,050.00
1	QSC CX-Q4K8, 8-Channel 500W/CH Q-SYS network Amplifier, Lo-Z, 70V, 100V direct drive, FlexAmp, with Mic/line Inputs, 100-240v	$4,672.50	$4,672.50
1	QSC TSC-70-G3, High Definition Touch Screen Controller	$1,500.00	$1,500.00
1	QSC TSC-710t-G3, Table Top Mounting Accessory For Tsc-70-G3 And Tsc-101-G3	$366.00	$366.00
5	Visionary Solutions D5200, A/V Decoder, 4K60 4:4:4 UHD over IP cinema quality ultra-low latency visually lossless switch matrix routable, with built-in video wall functionality; POE	$993.75	$4,968.75
2	Visionary Solutions E5100, A/V Encoder, 4K60 4:4:4 UHD over IP cinema quality ultra-low latency visually lossless switch matrix routable, with built-in video wall functionality; POE	$868.75	$1,737.50

Production Room AV Total	$25,384.47

Dining AV Closet

		Unit Price	Price

1	Netgear GSM4248PX-100NAS, 40x1G PoE+ 960W and 8xSFP+ Managed Switch (Americas)	$3,369.50	$3,369.50

Dining AV Closet Total	**$3,369.50**

Project Subtotal:	**$45,244.00**

CITY OF BRANDON, MISSISISPPI

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: Brandon Amphitheater AV Upgrade

Bid Number: _____

Bid Submission Date: _____

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

Expected Completion/Delivery Date: 4/15/2026

Additional Requirements: _____

I. CONTRACTOR/VENDOR INFORMATION

Company Name: Academic Technologies Inc.

Mailing Address: 209B Industrial Dr

City, State, Zip: Ridgeland, MS 39157

Phone Number: 601-427-3587

Email Address: philip@academictechinc.com

Federal Tax ID/SSN: 262419473

Mississippi Certificate of Responsibility No.: 17471-SC
*(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): $61,000.00

   Freight/Shipping Charges (if applicable): $1,500.00

   Grand Total: $62,500.00

2. Additional Information

   Warranty Information: 1yr parts and labor

   Delivery/Completion Timeline: 4/15/2026

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.

☐ 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: Meeks Cockroft

Bonding Agent Contact: Danny Parrett

B. Liability Insurance: CNA

☑ 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: Meeks Cockroft Agency

Insurance Agent Contact: Danny Parrett

Policy Number: B7035104757

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)

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: Philip Boyd

Title: President

Date: 2/12/2026

FOR CITY USE ONLY

Form Received By: J. Compton

Date Received: 2/12/26

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: _____

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: 2/12/26

Quote

Date	February 13, 2026
Valid Until	
Quote #	20260213
Project Name	Brandon Amphitheater AV

Customer:		Prepared By:	
Contact:	Jody Compton	**Name:**	George Trim, RCDD
Customer:	Brandon Amphitheater	**Organization:**	Get-Comm, Inc.
Address:		**Address:**	141 E Center St
City, ST Zip:		**City, ST Zip:**	Canton, Ms. 39046
Phone:		**Phone:**	(601) 720-3446
Fax:		**Fax:**	
Email:	jcompton@brandonms.org	**Email:**	gtrim@get-comm.com

PART #	QUANTITY	DESCRIPTION	PRICE	Extended
TSC-70-G3	2	QSC High Definition Touch Screen Controller	$ 2,000.00	$ 4,000.00
TSC-710t-G3	2	QSC Table Top Mounting Accessory For Tsc-70-G3 And Tsc-101-G3	$ 464.71	$ 929.42
CORE24F-NA	1	QSC Q-SYS network + analog I/O processor	$ 5,294.12	$ 5,294.12
QIO-ML2x2	1	QSC Q-SYS Peripheral Providing 2 Mic/Line Inputs And 2 Line Outputs	$ 700.00	$ 700.00
CX-Q4K8	2	QSC 8-Channel 500W/CH Q-SYS network Amplifier, Lo-Z, 70V, 100V direct drive, FlexAmp, with Mic/line Inputs, 100-240v	$ 5,823.53	$ 11,647.06
HD226	2	Brightsign Series 6 HD6 Digital Player, Modular 2D Motion graphics HTML5 Performance Level	$ 582.35	$ 1,164.70
D5200	10	over IP cinema quality ultra-low latency visually lossless switch matrix routable, with built-in video wall functionality; POE	$ 1,170.59	$ 11,705.90
9791	14	7 foot CAT 6 Ethernet cable	$ 4.71	$ 65.94
C-HM/HM/ETH-6	12	HDMI Cable (Male to Male) with Ethernet, 6'	$ 23.53	$ 282.36
DEC-MD-HX	4	Decimator Design HDMI / SDI CROSS CONVERTER with Scaling and Frame Rate Conversion	$ 411.76	$ 1,647.04
C-HM/HM/ETH-6	4	Kramer HDMI Cable (Male to Male) with Ethernet, 6'	$ 23.53	$ 94.12
GSM4248PX-100NAS	2	Netgear 40x1G PoE+ 960W and 8xSFP+ Managed Switch (Americas)	$ 4,111.76	$ 8,223.52
3975	1	C2G 6ft Cat6 Snagless Unshielded (UTP) Ethernet Network Patch Cable - Blue	$ 5.88	$ 5.88
AVB4212PX-10000S	1	Netgear AVB License for M4250-10G2XF-PoE+ (AV Line Managed Switch)	$ 464.71	$ 464.71
ATEM 2 M/E Constellation HD	1	Blackmagic Design Advanced 2 M/E live production switcher includes 20 standards converted 3G-SDI inputs, 12 x 3G-SDI aux outputs, 2 DVEs, 8 ATEM Advanced Keyers, 2 multiviews and a SuperSource for a total of 6 DVEs	$ 2,941.18	$ 2,941.18
E5100	4	A/V Encoder, 4K60 4:4:4 UHD over IP cinema quality ultra-low latency visually lossless switch matrix routable, with built-in video wall functionality; POE	$ 1,052.94	$ 4,211.76
Installation	1	Installation Labor	$ 5,882.35	$ 5,882.35
Programming	1	Control System Programming	$ 5,882.35	$ 5,882.35

unD6IO-BT	1	QSC 4x2 Channel 2 Gang US, Dante/AES67 Wall Plate w/Bluetooth, RCA, 3.5mm I/O, PoE (white and black faceplates included)	$ 1,470.59	$ 1,470.59
Shipping	1	Shipping	$ 2,352.94	$ 2,352.94
Bond	1	Performance/Payment	$ 1,764.71	$ 1,764.71

Special Notes and Instructions

Once signed, please Fax, mail or e-mail it to the provided address.

Subtotal	$ 70,730.65
Shipping	
Sales Tax Rate	
Sales Tax	-
Total	**$ 70,730.65**

This is not an invoice and is only an estimate for the services and/or materials detailed above.
Payment may be requested prior to providing services and/or materials detailed in this quote.

Please confirm your acceptance of this quote by signing this document

George Trim | George Trim | 2/13/26

Thank you for your business!

Should you have any inquiries concerning this quote, please contact George Trim at 601.720.3446

BRANDON
MISSISSIPPI

MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM: REBECCA PEVEY

DATE: 02/06/2026

SUBJECT: 2026 CDBG APPLICATION WORKSHOP

Request permission for Rebecca Pevey to attend the 2026 Community Development Block Grant (CDBG) Application Workshop hosted by the Mississippi Development Authority on February 19, 2026, at the MS Agricultural & Forestry Museum.

ATTACHMENTS:

1. 2026 Community Development Block Grant (CDBG) Application Workshop

State of Mississippi

TATE REEVES
Governor

MISSISSIPPI DEVELOPMENT AUTHORITY
William V. Cork
Executive Director

CID INSTRUCTION #26-001 : Revised Date-2

TO: All Local Units of Government and Interested Parties

FROM: Charles L. Bearman, Director, Community Incentives Division CLB

DATE: February 3, 2026

SUBJECT: 2026 Community Development Block Grant (CDBG) Application Workshop

Purpose: To announce the date and provide information for the 2026 Community Development Block Grant (CDBG) Application Workshop.

Discussion: The Community Incentives Division (CID) will hold an in-person workshop to provide information regarding 2026 CDBG Applications. The workshop will be held on **Thursday, February 19, 2026, from 8:30 a.m. until 4:00 p.m.** at the MS Agricultural & Forestry Museum – Ethnic Heritage Center, 1150 Lakeland Drive, Jackson, MS 39216.

The purpose of this workshop is to discuss the 2026 CDBG applications. All new and notables will be discussed at this time. There is no registration fee for this workshop.

Action: Local elected officials, representatives of local units of government, project administrators, and other interested parties are urged to attend the workshop.

To register for the workshop please email CIDprocessing@mississippi.org with the Subject Line "2026 Application Workshop Registration 02-19-26." In the body of the email please include the following information: Name of each attendee you are registering, organization name & contact emails. Must register to receive notifications & alerts. Please call to confirm/cancel registration. Casual attire is appropriate.

Contact: Inquires or comments concerning this Instruction should be directed to **Brandon Rankin at (601)359-2873.** The Mississippi AG Museum is accessible to persons with disabilities. The hearing impaired may contact us at (601)359-3199 (TTY). If an interpreter is needed, please email CIDprocessing@mississippi.org no later than February 16, 2026.

Equal Housing Opportunity Statement: We are pledged to the letter and spirit of U.S. policy for the achievement of equal housing opportunity throughout the Nation. We encourage and support an affirmative advertising and marketing program in which there are no barriers to obtaining housing because of race, color, religion, sex, handicap, familial status, or national origin. The Mississippi Development Authority (MDA) does not discriminate on the basis of disability in the admissions or access to or treatment or employment in its programs or activities.

EQUAL HOUSING OPPORTUNITY

POST OFFICE BOX 849 • JACKSON, MISSISSIPPI 39205-0849
TELEPHONE (601) 359-3449 • FAX (601) 359-2832 • www.mississippi.org

BRANDON
MISSISSIPPI

MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM: MARY ANN HESS

DATE: 01/28/2026

SUBJECT: CLAIMS DOCKET

Consideration to approve:

a. Docket of Claims for February 17, 2026.
b. Fox Everett claims released on February 6, 2026.
c. Electronic fund transfers for January, 2026.

ATTACHMENTS:

1. Docket for 2-18-2026
2. 2_6_26
3. January 2026 Memo to the Board

City of Brandon

Check Register by Department for Checks Dated 2/18/2026

Check Run #: 13027

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	spickle Acct Per.	Detail Amount
Dept#	**001-000**							
103089	2394	AFLAC		886733	ACC/HOSP/STD INSURANCE | FEBRUARY 2026	001-000-156	5	$48.48
						001-000-157	5	$102.12
						001-000-120	5	$30.24
103120	799	DPS FUND #3734		02/02/2026	INTERLOCK IGNITION SUMMARY | JANUARY 2026	001-000-330		$411.25
103121	799	DPS FUND #3734		2/2/26	SPECIAL ASSESSMENTS | JANUARY 2026	001-000-330		$2,045.25
103134	2002	FOX-EVERETT/COB		FEB 2026	FEBRUARY 2026 MEDICAL AND DENTAL INSURANCE	001-000-116	5	$109,250.00
103160	14779	MIKAIL VILLA		02/09/2026	ROOM RENTAL REFUND	001-000-311	5	$200.00
103163	12735	MS ATTORNEY GENERAL'S OFFICE		02/02/2026	VICTIMS OF HUMAN TRAFFICKING AND SEXUAL EXPLOITATION | JANUARY 2026	001-000-330	5	$600.00
103178	1224	RANKIN CO SUPERVISORS		02/02/2026	LAW LIBRARY | JANUARY 2026	001-000-330	5	$316.50
103186	9274	SANDRA GRIFFITH		02/04/2026	ROOM RENTAL REFUND	001-000-321	5	$500.00
103196	838	STATE TREASURER		02/02/2026	COURT ASSESSMENT | JANUARY 2026	001-000-330	5	$29,130.00
103198	14774	SUSAN H. WRIGHT		02/06/2026	RENTAL ROOM REFUND | CANCEL DUE TO WEATHER	001-000-311	5	$400.00

Check Run #: 13027

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	spickle Acct Per.	Detail Amount
					AND SURGERY			
		Total For Department		001-000				$143,033.84
Dept#		**001-010**						
103161	6168	MIPCO IMPRESSION PRODUCTS, INC.	20901	280825	COURT SERVICES COPIER	001-010-640	5	$78.90
						001-010-640	5	$29.47
103173	985	POSTAGE BY PHONE		02/02/2026	POSTAGE FOR COURT SERVICES	001-010-691	5	$1,000.00
103194	3699	STAPLES CONTRACT & COMMERCIAL, INC	21250	6054276141	letter trays, 2032 batteries, hole punch, boxes, bleach, speakers, fan, desk mat, pen holder, business card holder, paper clip holder, post it note pads, spray bottle, post it filing tabs, binders	001-010-500	5	$29.49
		Total For Department		001-010				$1,137.86
Dept#		**001-040**						
103092	10473	AMAZON	21159	1DW4-NLDN-V1QN	Office Supplies/Flags	001-040-550	5	$289.90
			21237	1XCL-W1WT-DNP4	Mayor's Tower Fan	001-040-550	5	$71.98
103096	3884	B CLUB, INC		1026	2026-2027 TOP DOG LEVEL SCOREBOARD SPONSORSHIP YEAR 5 OF 5	001-040-615	5	$10,000.00
103105	2254	C SPIRE		0031072390-JAN 2026	CELLULAR BILL 12/19/2025-	001-040-605	5	$426.68

Check Run #: 13027

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	spickle Acct Per.	Detail Amount
					01/18/2026			
103133	860	FLEETCOR TECHNOLOGIES		NP69937410	ACCT #126876-FUEL FOR WEEK 01/26/2026-02/01/2026	001-040-525	5	$18.78
103169	931	O'REILLY AUTO PARTS	19876	1129-485487	Windshield Wipers Mayor	001-040-635	5	$46.48
103173	985	POSTAGE BY PHONE		02/04/2026	POSTAGE BY PHONE | FEB 2026	001-040-691	5	$21.00
		Total For Department		001-040				$10,874.82
Dept#		**001-092**						
103092	10473	AMAZON	21326	1GRH-66F6-JHMY	Office Supplies	001-092-500	5	$14.53
						001-092-500	5	$7.78
						001-092-500	5	$7.99
						001-092-500	5	$2.30
103099	13903	BRADY INDUSTRIES OF MS LLC	21308	11210951	purchase janitorial equipment to stop a weekly renting program.	001-092-510	5	$123.03
103102	4919	BROADBAND VOICE, LLC		144967	CITY HALL & LIBRARY PHONE-FEB 2026	001-092-605	5	$1,092.83
103105	2254	C SPIRE		0031072390-JAN 2026	CELLULAR BILL 12/19/2025-01/18/2026	001-092-605	5	$194.62
103107	1999	CINTAS CORPORATION NO 210		4258141850	UNIFORMS	001-092-535	5	$4.64
				4258891719	UNIFORMS	001-092-535	5	$4.64
103111	12880	COMSOUTH INC		211694	FLEET TRACKING | FEBRUARY 2026	001-092-600	5	$2,520.00
103122	370	ELCON ELECTRICAL CO. INC.	21323	53846	Spotlight for the west side of City Hall.	001-092-750	5	$811.00

Check Run #: 13027

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	spickle Acct Per.	Detail Amount
103126	2245	ENTERGY		10020794791	ENTERGY COLLECTIVE BILL-JAN 2026	001-092-630	5	$12,429.30
						001-092-630	5	$405.05
103133	860	FLEETCOR TECHNOLOGIES		NP69937410	ACCT #126876-FUEL FOR WEEK 01/26/2026-02/01/2026	001-092-525	5	$17.22
103138	10697	Gray Daniels Ford	21314	283902	Repair of coolant leak on Ford Ranger.	001-092-635	5	$807.25
						001-092-635	5	$200.00
103141	14776	HOLIDAY INN EXPRESS HATTIESBURG-WEST		02/05/2026	LODGING | CONF# 02052026 | C. HUNLEY	001-092-685	5	$330.00
103142	575	HOME DEPOT CREDIT SERVICES		2515863--EPD	SHOULD HAVE NOT TAKEN THE EPD WHEN PAYING IT LAST CHECK DOCKET	001-092-550	5	$0.52
				7510112	STABIL CARB/CHOKE CLEANER	001-092-637	5	$4.97
103145	623	JACKSON PAPER COMPANY	21278	1441191	copy paper order	001-092-500	5	$45.75
103157	4866	LOGICS		26-IN3823	IVR USAGE OVERAGES | JAN 2026	001-092-605	5	$211.49
103171	968	PHELPS		1467179	HINCKLEY FAIR HOUSING ACT COMPLAINT	001-092-608	5	$1,687.50
103173	985	POSTAGE BY PHONE		02/04/2026	POSTAGE BY PHONE | FEB 2026	001-092-691	5	$436.00
103185	3948	RJ YOUNG		INV7892380	CITY CLERK COPIER | JAN 2026	001-092-640	5	$351.59
				INV7892381	ACCOUNTING COPIER | JAN 2026	001-092-640	5	$456.75
103189	5241	SHRED-IT		8013307040	CITY HALL SHRED SERVICES |	001-092-600	5	$231.80

Check Run #: 13027

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	spickle Acct Per.	Detail Amount
					01/15/2026			
103194	3699	STAPLES CONTRACT & COMMERCIAL, INC	21316	6054276140	office supplies city hall	001-092-500	5	$15.52
						001-092-500	5	$77.22
						001-092-500	5	$7.08
						001-092-500	5	$6.39
						001-092-500	5	$15.79
103201	4578	TECHSOURCE SOLUTIONS INC	21098	74138	New Computer and Scanner for Deputy Clerk/HR	001-092-729	5	$2,390.00
				73951	BILLED SERVICES | SYSTEMS ENGINEER | FEBRUARY 2026	001-092-602	5	$6,787.00
				74146	BILLED SERVICES | SYSTEMS ENGINEER | FEBRUARY 2026	001-092-602	5	$2,308.50
				74190	MONTHLY BILLING | FEBRUARY 2026	001-092-602	5	$12,910.00
103202	5602	THE CIRLOT AGENCY, INC		009223, 009224, 009225, 009226	WEBSITE UPDATES & MAINTENANCE, PUBLIC RELATIONS, CREATIVE DEVELOPMENT, BRAND MANAGEMENT	001-092-600	5	$3,051.43
						001-092-600	5	$4,908.15
						001-092-600	5	$3,450.00
						001-092-600	5	$3,000.00
103206	12914	TRINITY CAPITAL INVESTORS, INC.		DECEMBER 31, 2025	Investment Management 4th QTR-Dec 31, 2025	001-092-600	5	$2,428.87
103207	4669	TRUSTCARE HEALTH, LLC		12277K19538	DRUG TEST & PHYSICALS	001-092-600	5	$100.00

Check Run #: 13027

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	spickle Acct Per.	Detail Amount
103210	11103	VESTIS GROUP INC F/K/A ARAMARK		5816376205	MOPS FOR SENIOR CENTER AND CITY HALL	001-092-510	5	$96.74
				5816372806	MOPS FOR SENIOR CENTER AND CITY HALL	001-092-510	5	$96.74
103218	1708	WOLVERTON ENTERPRISE INC.	21284	20260380	window envelope printing	001-092-620	5	$195.00
			21229	20260297	Business cards Dee Dee Walker	001-092-620	5	$65.00
		Total For Department		001-092				$64,307.98
Dept#		**001-112**						
103094	6291	APPLICATION DATA SYSTEMS INC		12916	CAD SYSTEM SOFTWARE-PD | MARCH 2026	001-112-600	5	$4,995.00
103095	2275	AT&T		601 M31-3547 001 0590--JAN 2026	PD PHONE SERVICES-01/23/2026-02/22/2026	001-112-605	5	$243.96
103097	91	BATTERIES PLUS	21256	P89445440	123 Batteries for Patrol - 6 packs of 12	001-112-500	5	$269.70
103102	4919	BROADBAND VOICE, LLC		144969	PD PHONE AND FAX LINE-FEB 2026	001-112-605	5	$824.97
103105	2254	C SPIRE		0031072390-JAN 2026	CELLULAR BILL 12/19/2025-01/18/2026	001-112-605	5	$517.84
103110	4293	COMCAST CABLE		8396410610065142-01/28/2026	PD TV SERVICES | 02/02/2026-03/01/2026	001-112-605	5	$232.01
103119	14231	DELTA UTILITIES AGGREGATOR, LLC		3194068-7 | FEB 10, 2026	1455 W GOVERNMENT ST-	001-112-630	5	$86.54
103126	2245	ENTERGY		10020794791	ENTERGY COLLECTIVE BILL-JAN 2026	001-112-630	5	$4,404.41

Check Run #: 13027

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	spickle Acct Per.	Detail Amount
103133	860	FLEETCOR TECHNOLOGIES		NP69937410	ACCT #126876-FUEL FOR WEEK 01/26/2026-02/01/2026	001-112-525	5	$1,674.40
				NP69988577	ACCT #126876-FUEL FOR WEEK 02/02/2026-02/08/2026	001-112-525	5	$2,104.00
103137	13735	GLOBAL POLICE SOLUTIONS		5FS23Z11	TRAINING | FIRST LINE SUPERVISION CLASS | OFFICER ALLISON	001-112-685	5	$295.00
103142	575	HOME DEPOT CREDIT SERVICES	21370	9143959	3 toilet fill valves and flapper repair kit	001-112-636	5	($52.44)
			21370	9533486	3 toilet fill valves and flapper repair kit	001-112-636	5	$52.44
				9546291	KILZ 2 PRIMER	001-112-637	5	$23.98
						001-112-637	5	($0.48)
103153	10529	K&S TRUCKING LLC	21312	35259	wiper motor and linkage 20-005	001-112-635	5	$150.00
						001-112-635	5	$150.00
103154	14778	KODEX, INC		W4BV3ZFZ-0001	PD | LEGAL PROCESS-SUBPOENA	001-112-600	5	$50.00
103155	4089	LAW ENFORCEMENT SEMINARS		02/06/2026	TRAINING | BACKGROUND INVESTIGATIONS FOR POLICE APPLICANTS COURSE | SPELL	001-112-685	5	$445.00
103158	14400	MATTHEW MOULDS		02/09/2026	REIMBURSEMENT FOR MEALS | 01/20/26-01/23/26	001-112-685	5	$89.14
103161	6168	MIPCO IMPRESSION PRODUCTS, INC.	20902	280827	PD BOOKING COPIER	001-112-640	5	$79.08
			20900	280826	CID COPIER	001-112-640	5	$77.76
			20899	280828	PD ADMIN COPIER	001-112-640	5	$331.00

Check Run #: 13027

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	spickle Acct Per.	Detail Amount
						001-112-640	5	$76.14
103169	931	O'REILLY AUTO PARTS	21221	1129-123772	Antifreeze	001-112-635	5	$29.98
103177	2477	RANKIN CO SHERIFF DEPT		SO-55885	JAN 2026 | INMATE FEEDING | HOUSING | MEDICAL	001-112-523	5	$2,550.00
						001-112-522	5	$39.64
103188	1109	SHERWIN WILLIAMS PAINT	21373	8492513982022 6	paint and supplies to paint all hallways and conference room	001-112-637	5	$179.75
			21373	3555014950022 6	paint and supplies to paint all hallways and conference room	001-112-637	5	$23.19
			21390	3554314950022 6	purchase 10 gal paint for all hallways	001-112-637	5	$359.50
103194	3699	STAPLES CONTRACT & COMMERCIAL, INC		6052544245	PRINTABLE DVD | CLOSED OUT PO# 21083 BEFORE I PAID THIS INVOICE	001-112-500	5	$123.27
103204	7227	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS, INC.		44081-202601-1	ACCT ID 44081 | DATABASE SEARCH | 01/01/2026-01/31/2026	001-112-600	5	$187.15
103207	4669	TRUSTCARE HEALTH, LLC		12277K19538	DRUG TEST & PHYSICALS	001-112-600	5	$300.00
103209	1652	VENABLE GLASS SERVICES	21310	2-421177	windshield for LT. Wade's truck	001-112-635	5	$305.00
103217	9618	WILLIAM CRISS LOTT, PH.D.		1231	LEO EVALUATION AND REPORT | TREVOR PHILLIPS	001-112-600	5	$450.00
		Total For Department		001-112				$21,666.93

Dept# 001-161

103092	10473	AMAZON	21315	1TT4-JP3K-	GRAY T-SHIRTS	001-161-535	5	$18.80

Check Run #: 13027

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	spickle Acct Per.	Detail Amount
				MTGM	FOR 1001-I-II			
103102	4919	BROADBAND VOICE, LLC		144963	FD-1 PHONE-FEB 2026	001-161-605	5	$72.41
103103	4573	BRYHN BECK		02/06/2026	REIMBURSEMENT FOR NATIONAL REGISTRY RECERT-PARAMEDIC	001-161-685	5	$32.00
103105	2254	C SPIRE		0031072390-JAN 2026	CELLULAR BILL 12/19/2025-01/18/2026	001-161-605	5	$435.53
103106	934	CAROLYN PALMER PETTY CASH		542	FLEET PRIDE | CASCADE KNOBS	001-161-636	5	$10.77
103114	13534	CRAIG MILLETT		02/04/2026	REIMBURSEMENT FOR NATIONAL REGISTRY RECERT-EMT	001-161-685	5	$25.00
				02/05/2026	TRAINING | PRESCRIBED BURNING SHORT COURSE	001-161-685	5	$275.00
103118	13531	DELTA FIRE & SAFETY INC	21157	INVTX26-0919	NOMEX HOODS, FIRE BOOTS, HELMETS	001-161-535	5	$2,375.00
						001-161-535	5	$420.00
						001-161-535	5	$250.00
						001-161-535	5	$250.00
						001-161-535	5	$500.00
						001-161-535	5	$1,025.00
						001-161-535	5	$40.00
103119	14231	DELTA UTILITIES AGGREGATOR, LLC		6400692628-7 | FEB 24, 2026	6577 GRANTS FERRY RD	001-161-630	5	$407.93
				3194066-1 | FEB 10, 2026	16 WOODGATE DR-FS #5	001-161-630	5	$388.77
103123	3820	EMERGENCY EQUIP PROFESSIONALS	21362	525622	REPAIRS ON ENGINE 3	001-161-635	5	$422.50

Check Run #: 13027

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	spickle Acct Per.	Detail Amount
						001-161-635	5	$1,027.00
			21379	525610	REPAIR AERIAL WATERWAY VALVES ON LADDER TRUCK	001-161-635	5	$322.25
						001-161-635	5	$619.25
						001-161-635	5	$2,073.00
						001-161-635	5	$38.85
			21386	525629	FOR 91 PIERCE	001-161-635	5	$191.01
						001-161-635	5	$165.00
103126	2245	ENTERGY		10020794791	ENTERGY COLLECTIVE BILL-JAN 2026	001-161-630	5	$488.56
						001-161-630	5	$4.49
						001-161-630	5	$6.24
						001-161-630	5	$4.49
						001-161-630	5	$4.49
						001-161-630	5	$4.49
						001-161-630	5	$74.59
						001-161-630	5	$295.09
						001-161-630	5	$76.34
						001-161-630	5	$598.21
103129	7770	ESI SUPPLY, LLC	21176	61108	2 PALLETS OF WATER	001-161-687	5	$690.00
103133	860	FLEETCOR TECHNOLOGIES		NP69937410	ACCT #126876-FUEL FOR WEEK 01/26/2026-02/01/2026	001-161-525	5	$568.08
				NP69988577	ACCT #126876-FUEL FOR WEEK 02/02/2026-02/08/2026	001-161-525	5	$584.69
103142	575	HOME DEPOT CREDIT SERVICES	21087	510971	BLANKET PO	001-161-637	5	$32.96
						001-161-637	5	($0.66)

City of Brandon

Check Register by Department for Checks Dated 2/18/2026

Check Run #: 13027

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	spickle Acct Per.	Detail Amount
103147	13635	JAM-PAK LLC	21185	536990-2	CAR WASH, LAUNDRY SOAP	001-161-510	5	$91.80
103152	1906	JUSTIN ADCOCK		02/06/2026	REIMBURSEMENT FOR NATIONAL REGISTRY RECERT-PARAMEDIC	001-161-685	5	$32.00
103159	4566	METRO BUILDING SERVICES, INC		64682	REPAIRS FOUND ON PM | REPLACED THERMOSTAT | FS#6	001-161-636	5	$317.28
103169	931	O'REILLY AUTO PARTS	20641	1129-131049	BLANKET PO	001-161-635	5	$10.49
			20641	1129-132110	BLANKET PO	001-161-635	5	$33.98
			21372	1129-132970	BATTERIES FOR ENGINE 4	001-161-635	5	$835.08
103170	1330	PATRICK WOFFORD		02/06/2026	TRAINING | PRESCRIBED BURNING SHORT COURSE	001-161-685	5	$275.00
103172	3565	POLLCHAPS LLC	21378	26959	POLO SHIRTS FOR FD CHAPLAIN	001-161-535	5	$90.00
103173	985	POSTAGE BY PHONE		02/04/2026	POSTAGE BY PHONE | FEB 2026	001-161-691	5	$5.00
103182	2937	RAY HUSBAND		02/09/2026	TRAINING | STATE EMS RECERT	001-161-685	5	$40.00
103183	1048	REVELL HARDWARE	21086	767/E	BLANKET PO FOR TOOLS, NUTS,BOLTS, ETC	001-161-550	5	$1.91
103185	3948	RJ YOUNG		INV7892379	FIRE STATION COPIER | JAN 2026	001-161-640	5	$168.65
103195	1158	STATE FIRE ACADEMY	21233	13314	FIRE GROUND LEADERSHIP CLASS-BRAD GRICE-JAN 19	001-161-685	5	$250.00
103203	14673	THE UNIVERSITY OF ALABAMA OFFICE OF TEACHING INNOVATION AND DIGITAL EDUCATION		D48A3C0A	TRAINING | OSHA 7105-EVACUATION & EMERGENCY PLANNING | B.	001-161-685	5	$250.00

Check Run #: 13027

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	spickle Acct Per.	Detail Amount
					ROBERTS			
				D48A3C18	TRAINING | OSHA 7105-EVACUATION & EMERGENCY PLANNING | J. KING	001-161-685	5	$250.00
				D48A3C08	TRAINING | OSHA 7105-EVACUATION & EMERGENCY PLANNING | P. WOFFORD	001-161-685	5	$250.00
103205	13433	TRI-COUNTY DIESEL LLC	21375	6495	BLANKET PO FOR TRUCK MAINTENANCE -ON SITE VISITS	001-161-635	5	$1,246.08
			21375	6496	BLANKET PO FOR TRUCK MAINTENANCE -ON SITE VISITS	001-161-635	5	$824.83
103207	4669	TRUSTCARE HEALTH, LLC		12277K19538	DRUG TEST & PHYSICALS	001-161-600	5	$500.00
		Total For Department		001-161				$20,289.23
Dept#	**001-180**							
103105	2254	C SPIRE		0031072390-JAN 2026	CELLULAR BILL 12/19/2025-01/18/2026	001-180-605	5	$537.36
103117	3489	DAVID STEVENS		02/05/2026	JANUARY 2026 PLANNING COMMISSION MEETING	001-180-600	5	$100.00
103128	14125	ERIC SKIPPER		02/05/2026	JANUARY 2026 PLANNING COMMISSION MEETING	001-180-600	5	$100.00
103133	860	FLEETCOR TECHNOLOGIES		NP69937410	ACCT #126876-FUEL FOR WEEK	001-180-525	5	$38.32

Check Run #: 13027

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	spickle Acct Per.	Detail Amount
					01/26/2026-02/01/2026			
				NP69988577	ACCT #126876-FUEL FOR WEEK 02/02/2026-02/08/2026	001-180-525	5	$66.85
103143	14093	J THOMAS EVANS JR		02/05/2026	JANUARY 2026 PLANNING COMMISSION MEETING	001-180-600	5	$100.00
103146	10560	JAMES W. BROOCKS		02/05/2026	JANUARY 2026 PLANNING COMMISSION MEETING	001-180-600	5	$100.00
103151	13432	JEFFREY LYNN BULLOCK		02/05/2026	JANUARY 2026 PLANNING COMMISSION MEETING	001-180-600	5	$100.00
103162	3725	MS ASSOCIATION OF CODE ENFORCEMENT		02/05/2026	MACE EDUCATIONAL CONFERENCE | FEBRUARY 12-13, 2026 | CASSIE | BRYSON	001-180-685	5	$350.00
103166	2367	MS OFFICE OF SURPLUS PROPERTY	21324	48593		001-180-749		$100.00
103173	985	POSTAGE BY PHONE		02/04/2026	POSTAGE BY PHONE | FEB 2026	001-180-691	5	$333.00
103185	3948	RJ YOUNG		INV7892377	COMM DEV COPIER | JAN 2026	001-180-640	5	$362.60
103194	3699	STAPLES CONTRACT & COMMERCIAL, INC	21316	6054276140	office supplies city hall	001-180-500	5	$7.19
						001-180-500	5	$7.91
						001-180-500	5	$3.61
						001-180-500	5	$2.89
						001-180-500	5	$3.17
						001-180-500	5	$14.05
						001-180-500	5	$12.25

Check Run #: 13027

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	spickle Acct Per.	Detail Amount
						001-180-500	5	$16.49
						001-180-500	5	$24.99
103199	2708	SUZANNE ROSS		02/05/2026	JANUARY 2026 PLANNING COMMISSION MEETING	001-180-600	5	$100.00
103207	4669	TRUSTCARE HEALTH, LLC		12277K19538	DRUG TEST & PHYSICALS	001-180-600	5	$100.00
		Total For Department		001-180				$2,580.68
Dept#	**001-201**							
103090	12701	AJ CONSTRUCTION INC		4612	ASPHALT REPAIRS	001-201-637	5	$830.88
103093	10919	AMBIANCE LANDSCAPES, LLC	19620	20609	Amphitheater & portion of Marquette Road Mowing & String Trimming Professional Services Agreement - Board Approved 4/7/2025	001-201-600	5	$804.08
103105	2254	C SPIRE		0031072390-JAN 2026	CELLULAR BILL 12/19/2025-01/18/2026	001-201-605	5	$141.54
103107	1999	CINTAS CORPORATION NO 210		4258141850	UNIFORMS	001-201-535	5	$5.89
						001-201-535	5	$5.49
						001-201-535	5	$6.49
				4258891719	UNIFORMS	001-201-535	5	$5.89
						001-201-535	5	$5.49
						001-201-535	5	$6.49
103108	4106	CLEO MCKINION		1243	B/A 02/18/2025 | ASPHALT REPAIRS	001-201-637	5	$3,480.00
103125	2190	ENTERGY		240006747986	605 W GOVERNMENT ST	001-201-630	5	$168.51

Check Run #: 13027

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	spickle Acct Per.	Detail Amount
				425004921886	1379 W GOVERNMENT ST	001-201-630	5	$166.75
				425004921885	1346 W GOVERNMENT ST	001-201-630	5	$162.47
				445004791315	HWY 80 AT TRICKHAMBRIDGE RD SIGNAL	001-201-630	5	$157.56
				415004974997	LOUIS WILSON DR & HWY 80	001-201-630	5	$163.46
103126	2245	ENTERGY		10020794791	ENTERGY COLLECTIVE BILL-JAN 2026	001-201-630	5	$27.12
						001-201-630	5	$257.43
						001-201-630	5	$1,144.74
						001-201-630	5	$96.14
						001-201-630	5	$184.06
						001-201-630	5	$58.16
						001-201-630	5	$34,197.90
						001-201-630	5	$243.52
						001-201-630	5	$348.19
						001-201-630	5	$539.35
						001-201-630	5	$157.89
						001-201-630	5	$60.56
						001-201-630	5	$107.31
						001-201-630	5	$105.72
						001-201-630	5	$151.99
						001-201-630	5	$153.91
						001-201-630	5	$227.38
						001-201-630	5	$174.33
						001-201-630	5	$65.49
						001-201-630	5	$195.07
						001-201-630	5	$120.25
						001-201-630	5	$141.14

Check Run #: 13027

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	spickle Acct Per.	Detail Amount
103133	860	FLEETCOR TECHNOLOGIES		NP69937410	ACCT #126876-FUEL FOR WEEK 01/26/2026-02/01/2026	001-201-525	5	$55.36
103136	144	GILMORE BROS BUILDING SUPPLY	21305	159667	Bolts, Nuts, & Washers for street signs	001-201-637	5	$165.00
						001-201-637	5	$48.00
						001-201-637	5	$54.00
103140	5975	HEMPHILL CONSTRUCTION COMPANY INC		H25136-01-F-56945	STREETS-GENERAL FUNDS | 57 TERRAPIN COVE | STORM DRAIN REPAIR	001-201-637	5	$41,708.68
				H25166-01-F-36853	STREETS-GENERAL FUNDS | 42 SUMMIT RIDGE DRIVE | STORM DRAIN REPLACEMENT	001-201-637	5	$43,683.60
				H25166-01-F-60972	STREETS-GENERAL GOVERNMENT | NEAR 216 CHERRY DRIVE | STORM DRAIN INLET REPAIR	001-201-637	5	$9,572.96
103142	575	HOME DEPOT CREDIT SERVICES		1533274	BEST 9 X 1/2 IN SHEDLESS KNIT RC, ANVIL 6-IN-1 PAINTERS TOOL, ANVIL 2-5FT ALUM TELESCOPING POLE, WSTR ILTIMAX 3.0 FLAT AP	001-201-637	5	$52.40
						001-201-637	5	($1.05)
103153	10529	K&S TRUCKING LLC		35132	VIN# 2071 | BIG TEX LOWBOY TRAILER |	001-201-540	5	$180.00

Check Run #: 13027

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	spickle Acct Per.	Detail Amount
					DRIVER SIDE-REAR INSIDE TIRE | EMERGENCY - NEW TIRE			
103156	693	LEWIS ELECTRIC		M2026.11	SIGNAL REPAIR | 12/19/2025 | HWY 80 @ GRANTS FERRY PARKWAY	001-201-604	5	$750.00
103192	1141	SOUTHERN PINE ELECTRIC		15772230	GREENFIELD/ORLEANS	001-201-630	5	$1,146.43
				15772226	WINDSOR RIDGE	001-201-630	5	$657.16
				15772227	STREET LIGHTS	001-201-630	5	$6,840.35
				15772228	CLERK LIGHTS	001-201-630	5	$5,859.16
103211	4808	WAGGONER ENGINEERING, INC.		46010	B/A 08/29/2022 | PROJECT# STORMWATER	001-201-600	5	$8,390.00
103213	2500	WASTE MANAGEMENT OF JACKSON		3300114-0078-6	CITY SHOP TRASH REMOVAL	001-201-600	5	$416.74
		Total For Department		001-201				$164,447.43
Dept#		**001-220**						
103105	2254	C SPIRE		0031072390-JAN 2026	CELLULAR BILL 12/19/2025-01/18/2026	001-220-605	5	$271.80
103174	11723	PRIME EVENTS LLC		1468	KREWEDEROU | ALL DAY	001-220-604	5	$350.00
		Total For Department		001-220				$621.80
Dept#		**001-340**						
103100	12141	BRAN SFM, LLC		FUND0226	OPERATING FUNDING REQUEST |	001-340-600	5	$176,057.78

Check Run #: 13027

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	spickle Acct Per.	Detail Amount
					FEBRUARY 2026			
103102	4919	BROADBAND VOICE, LLC		144965	AMP AND P&R PHONE-FEB 2026	001-340-605	5	$196.58
103133	860	FLEETCOR TECHNOLOGIES		NP69937410	ACCT #126876-FUEL FOR WEEK 01/26/2026-02/01/2026	001-340-525	5	$136.23
				NP69988577	ACCT #126876-FUEL FOR WEEK 02/02/2026-02/08/2026	001-340-525	5	$338.93
103216	2429	WEST RANKIN UTILITY AUTHORITY	20887	SW-0226	SOLID WASTE SANITATION BILLING	001-340-600	5	$1,951.92
		Total For Department		001-340				$178,681.44
Dept#		**001-342**						
103126	2245	ENTERGY		10020794791	ENTERGY COLLECTIVE BILL-JAN 2026	001-342-630	5	$87.91
		Total For Department		001-342				$87.91
Dept#		**001-350**						
103099	13903	BRADY INDUSTRIES OF MS LLC	21343	11246084	2 cs tri-fold paper towels and 1 cs of toilet paper	001-350-510	5	$88.50
103102	4919	BROADBAND VOICE, LLC		144967	CITY HALL & LIBRARY PHONE-FEB 2026	001-350-605	5	$337.10
103109	207	CMRLS		FEB 2026 CMRLS	T-1 LINE LIBRARY | FEB 2026	001-350-605	5	$403.37
103119	14231	DELTA UTILITIES AGGREGATOR, LLC		3015580-8 | FEB	1475 W	001-350-630	5	$1,380.71

Check Run #: 13027

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	spickle Acct Per.	Detail Amount
				10, 2026	GOVERNMENT ST-			
103124	9441	ENGINEERING RESOURCE GROUP, INC.	21339	24-24.1	Brd Aprv 2/2/26	001-350-600	5	$11,760.00
103126	2245	ENTERGY		10020794791	ENTERGY COLLECTIVE BILL-JAN 2026	001-350-630	5	$2,615.94
103131	13383	EXELL/MS BOTTLE WATER-ACCT #023270		553973	5 GAL DRINKING WATER | LIBRARY	001-350-640	5	$38.06
103159	4566	METRO BUILDING SERVICES, INC	21280	64535	replace 3 faulty HVAC hot water valves	001-350-636	5	$4,407.23
103187	1097	SERVICE MASTER	21097	0110753	Board approved on 12/15/25 for the monthly cleaning needs at the Brandon Public Library.	001-350-600	5	$1,590.45
			21097	0110929	B/A 12/15/25 | monthly cleaning | Library | Feb 2026	001-350-600	5	$1,803.00
		Total For Department		001-350				$24,424.36
		Fund Total		001				$632,154.28

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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	spickle Acct Per.	Detail Amount
Dept#	**002-100**							
103144	1161	JACKSON COMMUNICATIONS	20822	2559	Estimate 1496	002-100-740	5	$699.00
						002-100-740	5	$499.00
						002-100-740	5	$250.00
						002-100-740	5	$780.00
103184	1054	RICK'S PRO TRUCK	20918	19789	Uplifting all the Durango's - board approved 10/20/25	002-100-740	5	$26,283.00
103194	3699	STAPLES CONTRACT & COMMERCIAL, INC		6047933947	REFERENCE PO# 20873, WASHING OUT THE OPEN INVOICE WITH THE CREDIT INVOICE | SORINA CHAIR	002-100-730	5	$433.74
				6049076898	REFERENCE PO# 20873, WASHING OUT THE OPEN INVOICE WITH THE CREDIT INVOICE | SORINA CHAIR	002-100-730	5	($433.74)
103208	12969	USPCA INC REGION 26		02/06/2026	TRAINING | USPCA REGION 26 K9 CERT. COURSE	002-100-685	5	$220.00
		Total For Department		002-100				$28,731.00
		Fund Total		002				$28,731.00

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spickle

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
Dept#	**004-500**							
103088	4592	ACADEMIC TECHNOLOGIES INC		15548	AMP | REPLACEMENT OF LED PANELS ON STAGE LEFT VIDOE WALL	004-500-600	5	$800.00
103093	10919	AMBIANCE LANDSCAPES, LLC	19620	20608	Amphitheater & portion of Marquette Road Mowing & String Trimming Professional Services Agreement - Board Approved 4/7/2025	004-500-600	5	$11,627.90
						004-500-600	5	$1,770.30
103099	13903	BRADY INDUSTRIES OF MS LLC	21340	11245105	10 Cases of Jumbo toilet paper	004-500-510	5	$356.80
103102	4919	BROADBAND VOICE, LLC		144965	AMP AND P&R PHONE-FEB 2026	004-500-605	5	$156.74
103104	564	BUDDY MARVIN HILLARD	21336	MH020926XQ	annual cleaning of 2 grease traps	004-500-636	5	$500.00
103105	2254	C SPIRE		0031072390-JAN 2026	CELLULAR BILL 12/19/2025-01/18/2026	004-500-605	5	$107.06
103107	1999	CINTAS CORPORATION NO 210		4258774159	AMPHITEATRE MATS	004-500-535	5	$309.78
				4259512132	AMPHITEATRE MATS	004-500-535	5	$309.78
103126	2245	ENTERGY		10020794791	ENTERGY COLLECTIVE BILL-JAN 2026	004-500-630	5	$6,793.04
103132	10308	EZ WHEELS INC	21234	42750	full maintenance serv (#...011476) RTV for AMP	004-500-636	5	$702.78

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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	spickle Acct Per.	Detail Amount
103133	860	FLEETCOR TECHNOLOGIES		NP69937410	ACCT #126876-FUEL FOR WEEK 01/26/2026-02/01/2026	004-500-525	5	$79.73
				NP69988577	ACCT #126876-FUEL FOR WEEK 02/02/2026-02/08/2026	004-500-525	5	$30.42
103136	144	GILMORE BROS BUILDING SUPPLY	21330	159829	purchase one saw blade to install cabinets at AMP	004-500-550	5	$26.99
			21331	159828	purchase 25 cans of yellow and black spray paint for barricade identification	004-500-637	5	$459.50
103142	575	HOME DEPOT CREDIT SERVICES		9092373	MCH SCRW SS PHL FLT, CAP NUT, FLAT WASHER	004-500-637	5	$4.41
						004-500-637	5	($0.09)
				3546040	CE 14" BLK UV RESIST CABLE TIE 100PK	004-500-636	5	$20.77
						004-500-636	5	($0.42)
103148	13635	JAM-PAK LLC	21242	537645	purchase 5 new high speed hand dryers for A1 Bldg RR | 3 DRYERS DELIVERED	004-500-636	5	$2,071.77
103149	2791	JANI KING OF JACKSON	21383	JAC01260482	Cleaning and stock of AMP bathrooms and Greenroom cleaning during MOL.	004-500-510	5	$1,325.00
103161	6168	MIPCO IMPRESSION PRODUCTS, INC.		280838	AMP COPIER | FEB 2026	004-500-640	5	$240.46
103173	985	POSTAGE BY PHONE		02/04/2026	POSTAGE BY PHONE | FEB 2026	004-500-691	5	$105.00
103201	4578	TECHSOURCE SOLUTIONS INC		74191	POS SYSTEM	004-500-600	5	$6,856.96

City of Brandon

Check Register by Department for Checks Dated 2/18/2026

Check Run #: 13027

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	spickle Acct Per.	Detail Amount
103213	2500	WASTE MANAGEMENT OF JACKSON		3300171-0078-6	AGREEMENT | FEBRUARY 2026 AMP TRASH REMOVAL	004-500-600	5	$280.73
		Total For Department		004-500				$34,935.41
		Fund Total		004				$34,935.41

Check Run #: 13027

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	spickle Acct Per.	Detail Amount
Dept#	**100-220**							
103101	14772	BRANDED PI, LLC		02/05/2026	INMATE MEALS | 02/05/2026	100-220-520	5	$250.00
103107	1999	CINTAS CORPORATION NO 210		4258141850	UNIFORMS	100-220-535	5	$10.12
				4258891719	UNIFORMS	100-220-535	5	$10.12
103133	860	FLEETCOR TECHNOLOGIES		NP69937410	ACCT #126876-FUEL FOR WEEK 01/26/2026-02/01/2026	100-220-525	5	$226.61
				NP69988577	ACCT #126876-FUEL FOR WEEK 02/02/2026-02/08/2026	100-220-525	5	$174.10
103167	11299	MSLCP, LLC		527839	INMATE MEALS | 01/22/2026	100-220-520	5	$251.57
103176	2583	RAMEY'S		00810171042	INMATE MEALS | 01/29/2026	100-220-520	5	$46.10
				000810171123	INMATE MEALS | 01/30/2026	100-220-520	5	$272.15
				000810171404	INMATE MEALS | 02/03/2026	100-220-520	5	$47.12
				000810171591	INMATE MEALS | 02/05/2026	100-220-520	5	$41.76
				000810171498	INMATE MEALS | 02/04/2026	100-220-520	5	$45.75
				000810171334	INMATE MEALS | 02/02/2026	100-220-520	5	$255.66
				000810171682	INMATE MEALS | 02/06/2026	100-220-520	5	$19.98
				000810171681	INMATE MEALS | 02/06/2026	100-220-520	5	$245.83
				000810171952	INMATE MEALS | 02/09/2026	100-220-520	5	$260.05
				171951	INMATE MEALS |	100-220-520	5	$48.30

Check Run #: 13027

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	spickle Acct Per.	Detail Amount
					02/09/2026			
				171953	INMATE MEALS | 02/09/2026	100-220-520	5	($48.30)
				000810172004	INMATE MEALS | 02/10/2026	100-220-520	5	$56.99
				000810172077	INMATE MEALS | 02/11/2026	100-220-520	5	$44.16
				000810172128	INMATE MEALS | 02/12/2026	100-220-520	5	$48.96
103179	1015	RANKIN COUNTY COOPERATIVE	21147	1263954	1) Bone Meal for breaking down leaves 2) Hitch Pins for securing receivers to trucks	100-220-550	5	$998.00
103191	1851	SONIC		120/02042026	INMATE MEALS | 02/04/2026	100-220-520	5	$212.35
				111/02/11/2026	INMATE MEALS | 02/11/2026	100-220-520	5	$228.86
103200	13733	TASTE OF DETROIT RESTAURANT LLC		521426	INMATE MEALS | 01/29/2026	100-220-520	5	$270.00
103212	8048	WALTER L. HARVEY		02/03/2026	INMATE MEALS | 02/03/2026	100-220-520	5	$240.00
				02/10/2026	INMATE MEALS | 02/10/2026	100-220-520	5	$250.00
103216	2429	WEST RANKIN UTILITY AUTHORITY	20887	SW-0226	SOLID WASTE SANITATION BILLING	100-220-603	5	$161,186.40
						100-220-603	5	$1,313.59
		Total For Department		100-220				$167,006.23
		Fund Total		100				$167,006.23

City of Brandon

Check Register by Department for Checks Dated 2/18/2026

Check Run #: 13027

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	spickle Acct Per.	Detail Amount
Dept#		**314-600**						
103168	894	NEEL-SCHAFFER, INC.		1113297	BUILD GRANT-HWY 80 LANE ADDITION PROJECT	314-600-724	5	$6,850.00
103190	11098	SIMMONS EROSION CONTROL, INC.		PAY REQUEST #2 / 02/17/2026	KENNEDY FARM PARKWAY SIDEWALK FUND & HB603 | B/A 09/02/2025 | KENNEDY FARM PARKWAY SIDEWALK PROJECT	314-600-718		$109,315.74
		Total For Department		314-600				$116,165.74
		Fund Total		314				$116,165.74

Check Run #: 13027

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	spickle Acct Per.	Detail Amount
Dept#	**400-000**							
103215	1983	WEST RANKIN UTILITY AUTHORITY		02/02/2026	WEST RANKIN TAP FEES | JANUARY 2026	400-000-371		$7,200.00
		Total For Department		400-000				$7,200.00
Dept#	**400-450**							
103164	792	MS DEVELOPMENT AUTHORITY		50794-FEB 2026	GMS 20794 CAP LOAN #16-CP-01 LUCKNEY	400-450-892		$2,800.21
103165	792	MS DEVELOPMENT AUTHORITY		50717-FEB 2026	GMS 50717--JAN 2026	400-450-892		$4,065.56
103214	1315	WEST RANKIN UTILITY AUTHORITY	20888	WW-0226	Wastewater Sewer Billing FY26	400-450-890	5	$301,470.00
		Total For Department		400-450				$308,335.77
Dept#	**400-670**							
103092	10473	AMAZON	21246	1XHD-XCXD-7HPL	Webcam-Randy Barnes	400-670-550	5	$31.98
			21326	1GRH-66F6-JHMY	Office Supplies	400-670-500	5	$47.98
						400-670-500	5	$2.29
103113	2442	CORE & MAIN, LP		Y426327	SENSUS ANNUAL FEE FY26 BUDGET	400-670-604	5	$39,500.00
103145	623	JACKSON PAPER COMPANY	21278	1441191	copy paper order	400-670-500	5	$228.75
103161	6168	MIPCO IMPRESSION PRODUCTS, INC.		280829	PUBLIC WORKS COPIER | FEB 2026	400-670-640	5	$450.53
103173	985	POSTAGE BY PHONE		02/04/2026	POSTAGE BY PHONE | FEB 2026	400-670-691	5	$100.00

Check Run #: 13027

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	spickle Acct Per.	Detail Amount
103179	1015	RANKIN COUNTY COOPERATIVE	21344	316083	Alex Wade - Insulated Bibs & Rubber Boots	400-670-535	5	$169.99
						400-670-535	5	$149.99
103194	3699	STAPLES CONTRACT & COMMERCIAL, INC	21182	6053109494	office supplies for PW	400-670-500	5	$373.16
			20061	6037203150	Office Supplies Public Works	400-670-500	5	$0.00
						400-670-500	5	$206.45
						400-670-500	5	$132.45
						400-670-500	5	$0.00
						400-670-500	5	$0.00
103201	4578	TECHSOURCE SOLUTIONS INC	21180	74139	New Computer for Alex Wade	400-670-730	5	$1,950.00
						400-670-730	5	$300.00
103218	1708	WOLVERTON ENTERPRISE INC.	21284	20260380	window envelope printing	400-670-620	5	$130.00
			21300	20260377	White Window Envelopes with Indicia for February 2026 Utility Bills - Qty: 11,000	400-670-620	5	$1,200.00
		Total For Department		400-670				$44,973.57

Dept# 400-673

103091	12016	ALLIED UNIVERSAL CORPORATION	21254	I3072320	Stock at Shop - Chlorine FY26 Commodity Bid Price Board Approved 1/20/2026	400-673-515	5	$5,970.00
103098	127	BLOSSMAN GAS, INC.	20664	34489904	Propane for City Shop October 2025 -	400-673-525	5	$1,767.15

Check Run #: 13027

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	spickle Acct Per.	Detail Amount
					September 2026			
103102	4919	BROADBAND VOICE, LLC		144964	CITY SHOP PHONE-FEB 2026	400-673-605	5	$110.35
103105	2254	C SPIRE		0031072390-JAN 2026	CELLULAR BILL 12/19/2025-01/18/2026	400-673-605	5	$1,326.16
103107	1999	CINTAS CORPORATION NO 210		4258141850	UNIFORMS	400-673-535	5	$4.63
						400-673-535	5	$12.58
				4258891719	UNIFORMS	400-673-535	5	$4.63
						400-673-535	5	$12.58
103112	274	CONSOLIDATED PIPE & SUPPLY CO., INC.	21226	MS00415852	Stock at Shop	400-673-550	5	$400.00
						400-673-550	5	$25.00
						400-673-550	5	$135.00
						400-673-550	5	$1,930.00
						400-673-550	5	$2,160.00
			21268	MS00416070	Install new fire hydrant and gate valve - Rouse Elementary School | 151 Boyce Thompson Drive | WO #59149	400-673-637	5	$2,980.00
						400-673-637	5	$290.00
						400-673-637	5	$940.00
						400-673-637	5	$75.00
						400-673-550	5	$45.00
				MS00415851	HOSPITAL WELL | WO# 61433 | PARTS TO REPAIR BUSTER PUMP	400-673-636	5	$80.50
103115	2183	D&S SALES	21225	39786	1) Estimate #1802 - batteries & charge kit for 40V tools - Tank Taylor (swr) 2) Estimate #1803 - Steam Cleaner	400-673-550	5	$178.00

Check Run #: 13027

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	spickle Acct Per.	Detail Amount
					Compound (to get grease off equipment - wtr)			
103126	2245	ENTERGY		10020794791	ENTERGY COLLECTIVE BILL-JAN 2026	400-673-630	5	$2,993.20
						400-673-630	5	$5,483.32
						400-673-630	5	$4,792.52
						400-673-630	5	$3,335.63
						400-673-630	5	$1,228.48
						400-673-630	5	$14.76
						400-673-630	5	$6,112.69
						400-673-630	5	$16.80
						400-673-630	5	$121.71
						400-673-630	5	$6,163.37
						400-673-630	5	$58.16
103127	6794	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC.	21165	900171112	City of Brandon Online Viewer Map Subscription ID: 6174102364 1) ArcGIS Online Creator User Type Annual Subscription: 04.04.2026 - 04.03.2027 2) ArcGIS Online Creator User Type Annual Subscription (Desktop Migration): 02.01.2026 - 04.03.2027 (Qty: 2)	400-673-600	5	$700.00
						400-673-600	5	$1,286.84
103130	13384	EXELL/MS BOTTLE WATER-ACCT #018566		553991	5 GAL DRINKING WATER | SHOP	400-673-640	5	$58.96
103133	860	FLEETCOR TECHNOLOGIES		NP69937410	ACCT #126876-	400-673-525	5	$831.61

Check Run #: 13027

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	spickle Acct Per.	Detail Amount
					FUEL FOR WEEK 01/26/2026-02/01/2026			
				NP69988577	ACCT #126876-FUEL FOR WEEK 02/02/2026-02/08/2026	400-673-525	5	$962.65
103135	463	FREDERICK'S SALES & SERV.	21304	01-132040	Stock at Shop 1) Bar Oil 2) 2 Cycle Gas Mix	400-673-525	5	$173.80
						400-673-525	5	$167.52
						400-673-525	5	$0.18
			21298	01-132039	Sharpen Chains Purchase 16" & 20" Chains	400-673-550	5	$130.00
						400-673-550	5	$144.95
						400-673-550	5	$194.95
103136	144	GILMORE BROS BUILDING SUPPLY	21271	159563	1) Stock at Shop - Marking Paint 2) Shop Supplies - Thread Seal Tape	400-673-550	5	$488.88
						400-673-550	5	$503.28
						400-673-550	5	$81.48
						400-673-550	5	$17.90
103140	5975	HEMPHILL CONSTRUCTION COMPANY INC		H25166-01-F-60674	WSOM | CHAPEL RIDGE APARTMENTS | EMERGENCY WATER VALVE REPAIR	400-673-637	5	$15,288.31
				H25166-01-F-60919	WSOM | 108 OFFICE PARK DRIVE | WATER LEAK REPAIR	400-673-637	5	$7,487.49
103145	623	JACKSON PAPER COMPANY	21302	1441634	City Shop - supplies	400-673-550	5	$374.00
						400-673-550	5	$309.87

Check Run #: 13027

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	spickle Acct Per.	Detail Amount
103150	2743	JEFCOAT FENCE CO INC	21192	AC41465	repair/replace Burnham rd key pad, damaged by contractor.	400-673-636	5	$500.00
						400-673-636	5	$1,506.86
103153	10529	K&S TRUCKING LLC	21296	35184	VIN #4852 2020 Dodge Ram 5500	400-673-635	5	$80.00
103161	6168	MIPCO IMPRESSION PRODUCTS, INC.		280939	CITY SHOP COPIER | FEB 2026	400-673-640	5	$202.15
103175	1000	PUCKETT MACHINERY COMPANY	21306	WOEN5540466	HWY 468 generator has coolant leak in radiator hose. Replacing hose.	400-673-636	5	$1,028.54
103179	1015	RANKIN COUNTY COOPERATIVE	21263	1266383	Tee post clips for barbed wire	400-673-550	5	$30.00
			21147	1263954	1) Bone Meal for breaking down leaves 2) Hitch Pins for securing receivers to trucks	400-673-550	5	$56.90
103180	12749	RANKIN COUNTY LIMESTONE LLC	21277	10109	Stock at Shop - 610 Slag	400-673-550	5	$4,502.85
103181	1028	RANKIN COUNTY NEWS		253724	ADV | PUBLIC HEARING PROPOSED STAR ROAD WATER WELL	400-673-615	5	$28.44
				253811	ADV | HWY 18 NORTHSIDE WATERLINE IMPROVEMENTS	400-673-615	5	$127.30
103183	1048	REVELL HARDWARE	21294	189708/6	Welding Supplies Oxygen - purchase 1 cylinder & refill 3 Acetylene - refill 1	400-673-550	5	$289.00
						400-673-550	5	$58.80
						400-673-550	5	$72.55

Check Run #: 13027

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	spickle Acct Per.	Detail Amount
			21262	189626/6	Shop Supplies Used for cutting and grinding metal	400-673-550	5	$240.00
						400-673-550	5	$133.00
				189625/6	REFERENCE PO# 21262 | RETURNED	400-673-550	5	($183.40)
				189624/6	REFERENCE PO# 21262 | RETURNED	400-673-550	5	$183.40
103192	1141	SOUTHERN PINE ELECTRIC		15772232	11 CROSSWOODS RD-NEW LAKEBEND WATER WELL	400-673-630	5	$5,538.20
103197	12751	SULLIVAN TRUCK EQUIPMENT, INC.		7988	VIN# 4078 | REPLACE BACKUP LIGHTS | EMERGENCY-SAFETY ISSUE	400-673-635	5	$40.00
		Total For Department		400-673				$92,404.48
Dept#		**400-680**						
103105	2254	C SPIRE		0031072390-JAN 2026	CELLULAR BILL 12/19/2025-01/18/2026	400-680-605	5	$68.49
103107	1999	CINTAS CORPORATION NO 210		4258141850	UNIFORMS	400-680-535	5	$5.89
						400-680-535	5	$7.80
				4258891719	UNIFORMS	400-680-535	5	$5.89
						400-680-535	5	$7.80
103115	2183	D&S SALES	21225	39786	1) Estimate #1802 - batteries & charge kit for 40V tools - Tank Taylor (swr) 2) Estimate #1803 - Steam Cleaner Compound (to get grease off equipment	400-680-550	5	$568.00

Check Run #: 13027

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	spickle Acct Per.	Detail Amount
					- wtr)			
103116	311	DARRELL'S AUTO ELECTRIC	21317	108208	VIN #4806 2020 Chevy Silverado 2500H Vehicle was towed to Darrell's due to wheels locking up. Diagnostic to determine issue and also needs alternator and idler pulley replaced.	400-680-635	5	$185.00
						400-680-635	5	$100.00
						400-680-635	5	$833.35
103125	2190	ENTERGY		285007115370	476 EDGEWOOD XING PLE A LIFT	400-680-630	5	$92.70
				490003673711	106 MORRIS DRIVE | MORRIS DRIVE LIFT STATION	400-680-630	5	$110.12
103126	2245	ENTERGY		10020794791	ENTERGY COLLECTIVE BILL-JAN 2026	400-680-630	5	$102.12
						400-680-630	5	$13.42
						400-680-630	5	$30.18
						400-680-630	5	$32.81
						400-680-630	5	$14.07
						400-680-630	5	$42.32
						400-680-630	5	$203.49
						400-680-630	5	$16.10
						400-680-630	5	$24.17
						400-680-630	5	$64.68
						400-680-630	5	$183.65
						400-680-630	5	$36.44
						400-680-630	5	$16.09
						400-680-630	5	$112.73

Check Run #: 13027

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	spickle Acct Per.	Detail Amount
						400-680-630	5	$13.67
						400-680-630	5	$13.67
						400-680-630	5	$13.33
						400-680-630	5	$65.20
						400-680-630	5	$13.99
						400-680-630	5	$13.33
						400-680-630	5	$46.75
						400-680-630	5	$16.33
103133	860	FLEETCOR TECHNOLOGIES		NP69937410	ACCT #126876-FUEL FOR WEEK 01/26/2026-02/01/2026	400-680-525	5	$159.75
				NP69988577	ACCT #126876-FUEL FOR WEEK 02/02/2026-02/08/2026	400-680-525	5	$322.00
103136	144	GILMORE BROS BUILDING SUPPLY	21210	159175	Item to use to probe lines	400-680-550	5	$69.99
103139	5991	HARVEY SERVICES INC		8082	WO# 61484 | 3112 LOUIS WILSON DRIVE | GRINDER PUMP CONTROL PANEL REPAIR	400-680-636	5	$1,290.45
103140	5975	HEMPHILL CONSTRUCTION COMPANY INC		H25136-01-F-60183	WSOM | 114 TRICKHAMBRIDGE ROAD | EMERGENCY SEWER LINE REPAIR	400-680-637	5	$9,588.88
				H25118-01-F-57945	WSOM | 208 DANBAR STREET | SEWER REPAIR	400-680-637	5	$19,023.46
				H25151-01-F-60326	WSOM | 48 WOODBRIDGE ROAD | SEWER REPAIR	400-680-637	5	$7,912.74
				H25151-01-F-	WSOM | 44	400-680-637	5	$15,713.56

Check Run #: 13027

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	spickle Acct Per.	Detail Amount
				60327	WOODBRIDGE ROAD | SEWER REPAIR			
				H25151-01-F-60374	WSOM | 79 SUNLINE DRIVE | SEWER REPAIR	400-680-637	5	$31,429.22
				H25151-01-F-60418	WSOM | 117 FERN VALLEY ROAD | SEWER REPAIR	400-680-637	5	$12,176.91
				H25151-01-F-60490	WSOM | 58 FERN VALLEY ROAD | SEWER REPAIR	400-680-637	5	$11,673.79
				H25151-01-F-50490	WSOM | 56 FERN VALLEY ROAD | SEWER REPAIR	400-680-637	5	$5,619.98
				H25151-01-F-60544	WSOM | 72 TERRAPIN DRIVE | SEWER REPAIR	400-680-637	5	$5,640.79
				H25151-01-F-60637	WSOM | NORTH STREET | DIAMOND STREET SEWER REPAIR	400-680-637	5	$4,874.38
				H25151-01-F-60545	WSOM | 109 FIRECREST DRIVE | SEWER REPAIR	400-680-637	5	$12,330.38
				H25151-01-F-60765	WSOM | 63 BRIAR COURT | SEWER REPAIR	400-680-637	5	$3,094.32
				H25166-01-F-60765	WSOM | 63 BRIARS COURT | SEWER REPAIR | CONTINUATION OF INVOICE FROM NOV	400-680-637	5	$7,912.74
				H25166-01-F-60973	WSOM | 1005 COBBLESTONE PLACE | MANHOLE REPAIR	400-680-637	5	$4,991.66

Check Run #: 13027

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	spickle Acct Per.	Detail Amount
				H25166-01-F-60974	WSOM | PARKWOOD APARTMENTS | MANHOLE REPAIRS	400-680-637	5	$11,494.84
103153	10529	K&S TRUCKING LLC	21301	35320	VIN #4806 2020 Chevy Silverado 2500H	400-680-635	5	$70.00
						400-680-635	5	$35.00
103179	1015	RANKIN COUNTY COOPERATIVE	21297	315879	Cole Rowland - work boots	400-680-535	5	$186.99
			21267	315702	New Hire: Isaac Cox Work Boots, Rubber Boots, Waders, Pants, Overalls	400-680-535	5	$84.99
						400-680-535	5	$159.99
						400-680-535	5	$179.99
						400-680-535	5	$174.99
						400-680-535	5	$281.94
103181	1028	RANKIN COUNTY NEWS		253726	ADV | PUBLIC HEARING PROPOSED REHABILITATION OF EXISTING SANITARY SEWER LINES	400-680-615	5	$27.24
103192	1141	SOUTHERN PINE ELECTRIC		15772231	HWY 18 BYPASS EAST BRANDON LIFT STATION	400-680-630	5	$299.75
				15772229	HWY 468 LIFT STATION	400-680-630	5	$669.61
103193	4779	SOUTHERN PIPE & SUPPLY CO, INC	21108	10618464-00	18" Sewer Repair Clamps - spares for Shop	400-680-636	5	$1,881.20
			21199	10659656-00	Stock at Shop	400-680-550	5	$414.33
						400-680-550	5	$414.33
						400-680-550	5	$114.12

Check Run #: 13027

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	spickle Acct Per.	Detail Amount
		Total For Department		400-680				$173,387.89
		Fund Total		400				$626,301.71
		Grand Total						$1,605,294.37

City of Brandon

Check Processing Confirmation

Check Run ID	Check Date	Beg. Check #	Bank Fund	Bank	User
13026	2/10/2026	103084	098	Community Bank - Payables Clearing Account	spickle

Check Run Updated Successfully	**Count of Checks**	4	**Total Amount of Checks**	$3,302.56

City of Brandon

Check Register by Department for Checks Dated 2/10/2026

Check Run #: 13026

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	spickle Acct Per.	Detail Amount
Dept#	**001-010**							
103084	4276	PITNEY BOWES		3321565467	COURT SERVICES POSTAGE METER-QUARTERLY RENT	001-010-640		$451.62
		Total For Department		001-010				$451.62
Dept#	**001-040**							
103086	14000	TRUSTMARK VISA/MC - GEORGANNA KEENUM		01/15/2026	WALMART | SUPPLIES	001-040-500	5	$155.08
				12/18/2025-RB	REBATE	001-040-500	5	($1.50)
		Total For Department		001-040				$153.58
Dept#	**001-092**							
103085	3845	TRUSTMARK VISA/MC - CAROLYN PALMER		01/07/2026	QUICKBOOKS ONLINE	001-092-600	5	$115.00
				01/18/2026	INTEREST	001-092-600	5	$19.09
103086	14000	TRUSTMARK VISA/MC - GEORGANNA KEENUM		01/09/2026	SONNYS BBQ | VAN'S RETIREMENT LUNCHEON	001-092-690	5	$861.44
				01/05/2026	CHECKR | #1256-9203	001-092-600	5	$59.98
				12/26/2025	CANVA	001-092-695	5	$30.00
103087	14352	TRUSTMARK VISA/MC- TRACIE RIGGIN		12/30/2025	MS GOV MSBPA	001-092-695	5	$114.46
						001-092-695	5	($1.00)
		Total For Department		001-092				$1,198.97

City of Brandon

Check Register by Department for Checks Dated 2/10/2026

Check Run #: 13026

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	spickle Acct Per.	Detail Amount
Dept#		**001-161**						
103085	3845	TRUSTMARK VISA/MC - CAROLYN PALMER		11/16/2025	REFERENCE PO# 20760 | LODGING FOR C. COLE, H. JACKSON, A. PLOTKIN	001-161-685	5	$1,338.00
				12/18/2025	REBATE	001-161-685	5	($11.17)
		Total For Department		001-161				$1,326.83
		Fund Total		001				$3,131.00

City of Brandon

Check Register by Department for Checks Dated 2/10/2026

Check Run #: 13026

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	spickle Acct Per.	Detail Amount
Dept#		**004-500**						
103086	14000	TRUSTMARK VISA/MC - GEORGANNA KEENUM		01/18/2026	INTEREST	004-500-690	5	$7.20
				01/18/2026-	LATE FEE	004-500-690	5	$35.00
		Total For Department		004-500				$42.20
		Fund Total		004				$42.20

City of Brandon

Check Register by Department for Checks Dated 2/10/2026

Check Run #: 13026

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	spickle Acct Per.	Detail Amount
Dept#	**100-220**							
103086	14000	TRUSTMARK VISA/MC - GEORGANNA KEENUM		12/18/2025	RAMEY'S | MOL MAGCORP MEALS	100-220-520	5	$19.05
				12/18/2025-	WAL-MART | MOL MAGCORP MEALS	100-220-520	5	$110.31
		Total For Department		100-220				$129.36
		Fund Total		100				$129.36
		Grand Total						$3,302.56

PROVIDER PAYMENTS
2/17/2026
FOX EVERETT/COB - REGIONS TRUST ACCOUNT HEALTH INSURANCE ACCOUNT

Invoice Date	Date Released	Check Seq. #	Invoice Amount	Disbursed Amount	Expenditure Description
2/5/2026	2/6/2026	26156-26220	$15,559.07	$15,559.07	Medical Claims
			$15,559.07	**$15,559.07**	

CURRENT BALANCE OF HEALTH INSURANCE ACCOUNT **$ 87,706.48**

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

Memo

To: Mayor and Board of Aldermen

From: Niki Jobe

Date: 1/31/2026

Re: **Request for Approval of January 2026 Electronic Fund Transfers**

	Date	Amount
January 2026 Deferred Compensation Transfer	1/9/2026	$3,757.50
	1/23/2026	$3,657.50
January 2026 Retirement Transfer	1/31/2026	$275,972.09
January 2026 Federal Tax Transfers	1/9/2026	$130,309.38
	1/23/2026	$106,617.08
January 2026 MS State Tax Commission	1/9/2026	$14,380.00
	1/23/2026	$11,929.00

BRANDON
MISSISSIPPI

MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM:

DATE: 02/02/2026

SUBJECT: MONTHLY REPORT OF PRIVILEGE LICENSES

ATTACHMENTS:

1. new
2. closed

Entity Date	Entity #	Business Name	Business Street Number
1/22/2026	2071	AINSWORTH SERVICES LLC	546
1/16/2026	2070	P3D, LLC - MAGIC WHEELS & TIRES	1578
1/16/2026	2069	HUNTINGTON NATIONAL BANK	120
1/5/2026	2068	J & D GUNSMITHING SERVICES	33
1/5/2026	2067	BRANDON COMMUNITY CARE CENTER	355

Business Street	Business Suite	Mailing Address	Mailing Address 2
NORTH LAKE DR	0	ATTN: WADE AINSWORTH	546 NORTH LAKE DR
W GOVERNMENT ST	0	3695 VINEVILLE AVE	0
SERVICE DR	0	5555 CLEVELAND AVE	0
STONEGATE DR	0	ATTN: CHARLES DUSTIN LETCHWORTH	33 STONEGATE DR
CROSSGATES BLVD	0	355 CROSSGATES BLVD	0

Mailing City	Mailing State	Mailing Zip Code	Business Phone Number
BRANDON	0	39042	6013199880
MACON	0	31204	6017069929
COLUMBUS	0	43231	6018255300
BRANDON	0	39042	6013203785
BRANDON	0	39042	6018253195

Product Service
PLUMBING SERVICES
SALES / INSTALLATION WHEELS & TIRES
BANK / FINANCE new ownership
GUNSMITHING SERVICES - REPAIR / RESTORE / CLEAN FIREARMS
NURSING HOME new ownership

Entity #	Business Name	Business Street Number
2064	SMALL DOSE OF LOVE LLC	455
1988	FLOSSY JANE DESIGNS LLC	140
1866	SHU-INDUSTRIES - KOLBS GRAND CLEANERS	4
1789	INSIGHT LPR DBA RIVERLAND TECHNOLOGIES	1014
1771	HEY STORAGE & CARWASH BRANDON LLC	1020
1641	FIT CHA FACTORY	910
1171	SOUTHERN WHOLESALE AUTO GROUP	714
30	CADENCE BANK	120

Business Street	Product Service	Status
CROSSGATES BLVD, APT 229	SALE OF HANDMADE CRAFT ITEMS	Out of Business
OLD HWY 80, STE H	EVENT/PARTY PLANNING/RETAIL	Out of Business
OVERBY ST, STE 4	DRY CLEANERS	Out of Business
OLD HYW 471	MANUFACTURE/INSTALL/REPAIR LPR SYSTEMS	Out of Business
OLD HWY 471	SELF SERVICE CARWASH	Out of Business
FOREST DR, APT 15-L	HEALTH AND WELLNESS COACHING	Out of Business
W GOVERNMENT ST	USED CAR SALES	Out of Business
SERVICE DRIVE	BANKING	Out of Business

Out Of Business Date	
1/15/2026	
1/27/2026	
1/16/2026	
1/7/2026	
1/14/2026	
1/30/2026	
1/13/2026	
1/16/2026	new ownership

BRANDON
MISSISSIPPI

MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM: ALEX WADE, PUBLIC WORKS DIRECTOR

BOARD AGENDA: FEBRUARY 17, 2026

SUBJECT: KENNEDY FARM PARKWAY SIDEWALK PROJECT
PAY REQUEST 2 & CHANGE ORDER 1

Asking for your consideration to approve the following items from Simmons Erosion Control Company for the Kennedy Farm Parkway Sidewalk Project.

1. Approve Change Order 1 at a decrease of $17,962.43 in the project cost and authorize the Mayor to execute the same. Change Order 1 allows for a change in concrete material, which replaces the standard reinforced concrete with fiber reinforced concrete.

2. Approve Pay Request 2, including Change Order 1, in the amount of $109,315.74 and authorize payment of the same.

On September 2, 2025, the Board gave permission to develop plans & advertise for bid the Kennedy Farm Parkway Sidewalk Project.

This project allowed for the construction of a new sidewalk along the Northwest portion of Kennedy Farm Parkway from Louis Wilson Drive to Shiloh Park.

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

ATTACHMENTS:

- Benchmark Engineering Recommendation Letter
- Pay Request 2 and Change Order 1

GL Code: 314-600-718

Funding: Kennedy Farm Parkway Sidewalk Fund & HB603

February 9, 2026

Mr. Alex Wade
Public Works Director
City of Brandon
1000 Municipal Drive
Brandon, MS 39042

RE: City of Brandon
Kennedy Farms Parkway Multiuse Path
B-10277
Change Order No. 1 & Pay Request No. 2

Dear Mr. Wade:

Please find included in this packet all documentation and paperwork necessary for approval of Change Order No. 1 in the amount of **-$17,962.43**. This change order replaces the standard reinforced concrete multiuse path pay item with fiber reinforced concrete multiuse path at the cost bid in the add alternate for the quantity shown.

In addition, please find attached all documentation and paperwork necessary to approve Pay Request No. 2 construction services for the City of Brandon Kennedy Farms Parkway Multiuse Path Project for Simmons Erosion Control Co., Inc.in the amount of **$109,315.74.**

We have reviewed all documents in this Change Order and Pay Request and recommend approval by the board.

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

Sincerely,

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

cc: Matthew Miller, P.E., P.L.S. (Benchmark)
Anthony Horn, P.E. (Benchmark
Carly Dearman (Brandon)
Rebecca Pevey (Brandon)

BENCHMARK
ENGINEERING & SURVEYING, LLC

CIVIL • STRUCTURAL • PLANNING • SURVEYING • UAV MAPPING
www.benchmarkms.net

CONSTRUCTION CONTRACT CHANGE ORDER

CHANGE ORDER NO.: 1
PROJECT NUMBER: B-10277
NAME OF PROJECT: Kennedy Farms Pkwy. Multiuse Path
OWNER: City of Brandon
CONTRACTOR: Simmons Erosion Control, Inc.

DESCRIPTION OF CHANGE

Request to construct remainder of multiuse path with fiber reinforced concrete at the price submitted in Add Alt.. This change replaces the A1-3 Item (remaining contract qty.) with the new item qty. required.

CHANGE ORDER BREAKDOWN

Pay Item No.	Description	Quantity	Unit	Unit Price	Item Price
CO.1.1.A2-3	4" Non-Reinf. Concrete Multiuse Path	1596.66	SY	$ 50.25	$ 80,232.17
A1-3	4" Concrete Multiuse Path w/ Reinf.	-1596.66	SY	$ 61.50	$ (98,194.59)
				CO 1. Totals	$ (17,962.43)

ORIGINAL CONTRACT AMOUNT:	$	175,693.40
PREVIOUS CHANGE ORDERS:	$	-
AMOUNT THIS CHANGE ORDER:	$	(17,962.43) (DECREASE)
TOTAL CHANGE ORDER:	$	(17,962.43)
ADJUSTED CONTRACT AMOUNT:	**$**	**157,730.97**

ORIGINAL CONTRACT TIME:	60 DAYS
CONTRACT TIME ADJUSTMENT:	0 DAYS
ADJUSTED CONTRACT TIME:	**60 DAYS**

RECOMMENDED BY: Benchmark Engineering & Surveying, LLC
BY: Jon Burt TITLE: Project Manager DATE: 01/26/2026

ACCEPTED BY: Simmons Erosion Control, Inc.
BY: [signature] TITLE: Vice President DATE: 1-27-2026

APPROVED BY: City of Brandon
BY: _____ TITLE: _____ DATE: _____

You are hereby authorized to make the following changes/modifications for the above referenced project once this document has been signed by all parties. It is understood and agreed that this change is subject to the terms and conditions of the original contract agreement.

BENCHMARK
ENGINEERING & SURVEYING, LLC

CIVIL • STRUCTURAL • PLANNING • SURVEYING • UAV MAPPING
www.benchmarkms.net

PROJECT : *City of Brandon - Kennedy Farms Parkway Multi-Use Path*

PROJ. NO.: B-10277

				Original Contract Amt.			PAY REQUEST #2 - PAY PERIOD 01/01/2026 to 01/20/2026				
ITEM #	*DESCRIPTION*	*PLAN QTY.*	*UNIT*	*UNIT PRICE*	*SUBTOTAL*	*CURRENT QUANTITY*	*CURRENT TOTAL*	*QUANTITY TO DATE*	*QUANTITY REMAINING*	*TOTAL TO DATE*	*% COMPLETE*
1	MOBILIZATION	1	LS	$ 4,650.00	$ 4,650.00	50.00%	$ 2,325.00	100.00%	-	$ 4,650.0000	100.0%
2	TRUNACATED DOME ADA DETECTABLE WARNING PAD	20	SF	$ 25.00	$ 500.00	20	$ 500.00	20	0.00	$ 500.0000	100.0%
A1-3	4" CONCRETE MULTI-USE PATH WITH REINFORCEMENT (3,500 PSI, DOWELED 40' EXPANSION WITH SEALANT)	2,575	SY	$ 61.50	$ 158,362.50	261.10	$ 16,057.65	969.98	1605.02	$ 59,653.7700	37.7%
A3-4	REINFORCED CONCRETE DRIVEWAY (4,000 PSI)	114	SY	$ 106.85	$ 12,180.90	71.11	$ 7,598.10	128.53	(14.53)	$ 13,733.4305	112.7%
CO.1.A2-3	4" NON-REINFORCED CONCRETE MULTI-USE PATH	-	SY	$ 50.25	$ -	1596.66	$ 80,232.17	1596.66	(1,596.66)	$ 80,232.16	
				CONTRACT TOTAL	*$ 175,693.40*		*$ 106,712.92*			*$ 158,769.36*	

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

CONTRACTOR: SIMMONS EROSION CONTROL, INC.

SIGNED: _____ Date: 1-27-2026

PRINT: Blaise Thomas

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

SIGNED: _____ Date: 01/26/2026

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

OWNER APPROVES OF THIS PAY REQUEST.

SIGNED: _____ Date: _____

PRINT: Butch Lee, Mayor

ORIGINAL CONTRACT PRICE	$	175,693.40
NET CHANGE BY CHANGE ORDERS	$	(17,962.43)
CURRENT CONTRACT PRICE	$	157,730.97
COST OF ORIGINAL CONTRACT WORK PERFORMED TO DATE:	$	158,769.36
EXTRA WORK PERFORMED TO DATE:	$	-
COST OF TOTAL WORK PERFORMED TO DATE:	$	158,769.36
STORED MATERIALS:	$	-
SUBTOTAL:	$	158,769.36
LESS RETAINAGE (0% FINAL)		
SUBTOTAL LESS RETAINAGE:	$	158,769.36
LESS PREVIOUS PAYMENTS AND AMOUNTS DUE FROM PREVIOUS:	$	49,453.62
FUEL ADJUSTMENT	$	-
BALANCE DUE THIS PAYMENT:	$	109,315.74
BALANCE TO FINISH:	$	-

TOTAL CONTRACT TIME (DAYS) = 60

TOTAL DAYS IN THIS PAY PERIOD = 20

TOTAL DAYS = 50

TOTAL CONTRACT TIME USED = 83%

% BILLED = 90.37%

MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM: ALEX WADE, PUBLIC WORKS DIRECTOR

BOARD AGENDA: FEBRUARY 17, 2026

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. 208 Danbar Street - $19,023.46 – invoice #: H25118-01-F-57945 – sewer repair
2. 57 Terrapin Drive - $41,708.68 – invoice #: H25136-01-F-56945 – storm drain repair
3. 48 Woodbridge Road - $7,912.74 – invoice #: H25151-01-F-60326 – sewer repair
4. 44 Woodbridge Road - $15,713.56 – invoice #: H25151-01-F-60327 – sewer repair
5. 79 Sunline Drive - $31,429.22 – invoice #: H25151-01-F-60374 – sewer repair
6. 117 Fern Valley Road - $12,176.91 – invoice #: H25151-01-F-60418 – sewer repair
7. 58 Fern Valley Road - $11,673.79 – invoice #: H25151-01-F-60490 – sewer repair
8. 56 Fern Valley Road - $5,619.98 – invoice #: H25151-01-F-50490 – sewer repair
9. 72 Terrapin Drive - $5,640.79 - invoice #: H25151-01-F-60544 – sewer repair
10. North Street - $4,874.38 – invoice #: H25151-01-F-60637 – sewer repair
11. 109 Firecrest Drive - $12,330.38 – invoice #: H25151-01-F-60545 – sewer repair
12. 63 Briar Court - $3,094.32 – invoice #: H25151-01-F-60765 – sewer repair
13. 63 Briar Court - $7,912.74 – invoice #: H25166-01-F-60765 – sewer repair
14. 42 Summit Ridge Drive - $43,683.60 – invoice #: H25166-01-F-36853 – storm drain replacement
15. 108 Office Park Drive - $7,487.49 – invoice #: H25166-01-F-60919 – water leak repair
16. 216 Cherry Drive - $9,572.96 – invoice #: H25166-01-F-60972 – storm drain inlet repair
17. 1005 Cobblestone Place - $4,991.66 – invoice #:H25166-01-F-60973 – manhole repair
18. Parkwood Apartments - $11,494.84 – invoice #: H25166-01-F-60974 – manhole repairs

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

Work Order 57945 – 208 Danbar St.

Line Item #	QTY	Unit	DESCRIPTION OF WORK	UNIT PRICE	TOTAL
1	16	HR	Superintendent	$107.00	$1,712.00
2	31.5	HR	Foreman	$96.81	$3,049.52
3	31.5	HR	Trackhoe & Operator (308)	$117.19	$3,691.49
4	31.5	HR	Front End Loader & Operator	$132.47	$4,172.81
5	31.5	HR	Pipelayer	$45.86	$1,444.59
6	31.5	HR	Laborer	$38.72	$1,219.68
7	31.5	HR	Pickup Truck	$22.42	$706.23
8	31.5	HR	Flatbed Truck	$19.36	$609.84
9	31.5	HR	Small Incidental Tools	$15.29	$481.64
10	31.5	HR	Vacuum Excavator	$81.52	$2,567.88
11	63	HR	Trench Box (X2)	$5.10	$321.30
12	31.5	HR	Material Box	$5.10	$160.65
13	126	HR	Pump (x4)	$5.10	$642.60
14	63	HR	Tamp (x2)	$6.11	$384.93
15	31.5	HR	Pipelaser	$3.06	$96.39
16	1	LS	Rankin County Co-Op	$94.60	$94.60
			TOTAL AMOUNT DUE		**$21,356.13**

- 2,332.67 credit

PLEASE PAY: $19,023.46

208 Danbar Street - sewer repair

Invoice #: H25118-01-F-57945

GL Code: 400-680-637
Funding: WSOM

***Information regarding invoice credit is attached to this invoice.

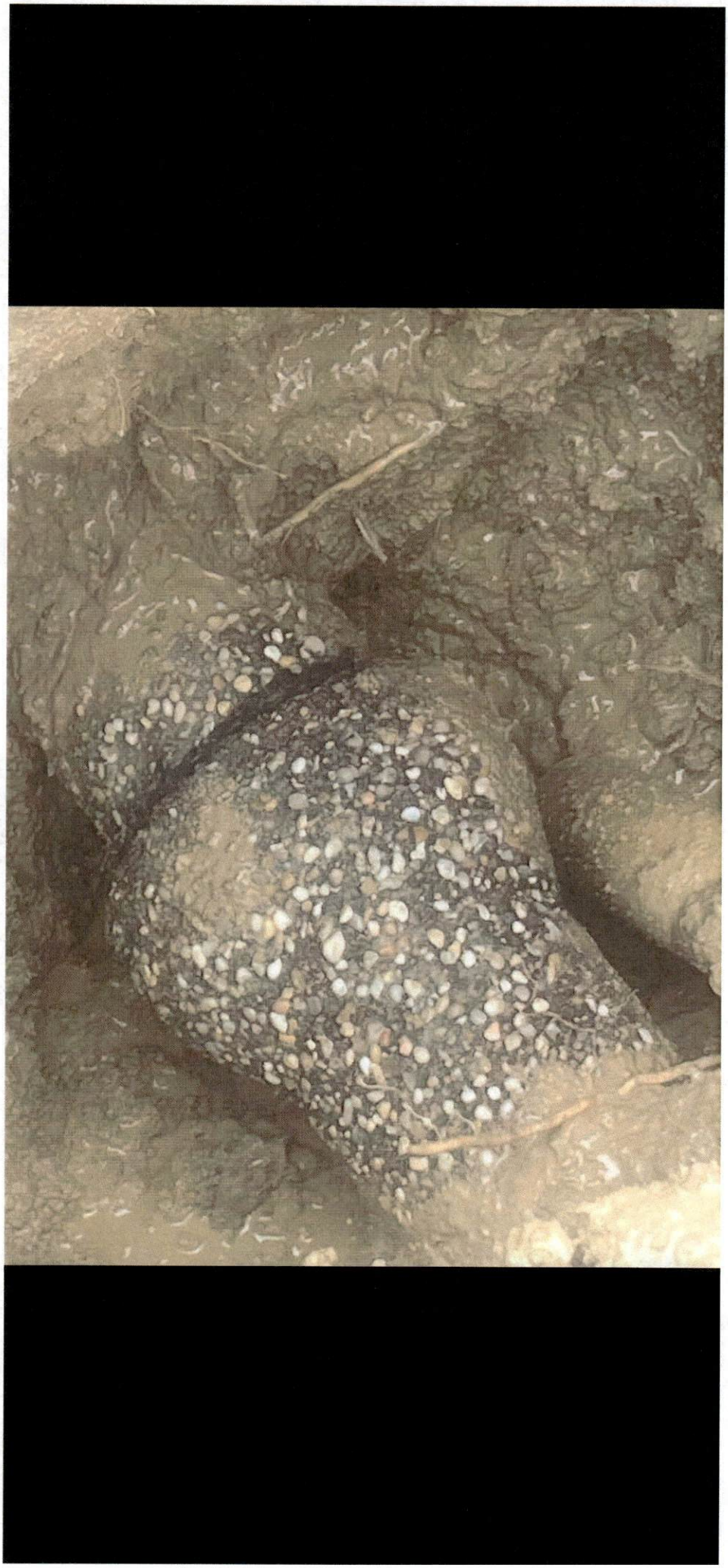
H25118-01-F Work Order 57945 – 208 Danbar St. CREDIT

Line Item #	QTY	Unit	DESCRIPTION OF WORK	UNIT PRICE	TOTAL
1	-1.5	HR	Superintendent	$107.00	-$160.50
2	-3.5	HR	Foreman	$96.81	-$338.84
3	-3.5	HR	Trackhoe & Operator (308)	$117.19	-$410.17
4	-3.5	HR	Front End Loader & Operator	$132.47	-$463.65
5	-3.5	HR	Pipelayer	$45.86	-$160.51
6	-3.5	HR	Laborer	$38.72	-$135.52
7	-3.5	HR	Pickup Truck	$22.42	-$78.47
8	-3.5	HR	Flatbed Truck	$19.36	-$67.76
9	-3.5	HR	Small Incidental Tools	$15.29	-$53.52
10	-3.5	HR	Vacuum Excavator	$81.52	-$285.32
11	-7	HR	Trench Box (X2)	$5.10	-$35.70
12	-3.5	HR	Material Box	$5.10	-$17.85
13	-14	HR	Pump (x4)	$5.10	-$71.40
14	-7	HR	Tamp (x2)	$6.11	-$42.77
15	-3.5	HR	Pipelaser	$3.06	-$10.71
			TOTAL AMOUNT DUE		**-$2,332.67**

Credit received 1/30/2026
Reduction in number of hours for job due to time discrepency on original invoice. Hemphill employees left the job site earlier than was documented on the original invoice. City was originally charged for a full day of work. However, foreman's notes on original invoice stated that crew left job early due to a company meeting.

BRANDON
MISSISSIPPI

Work Order #: 57945
Work Order Date: 04/09/25
Work Type:
Priority:
Status: Complete
Prepared By: Lori Sarver
Type of Work Order: Call Out (After Reg Hours)
Request Type: Sewer - Backup
Date Requested: 04/08/2025
Name:
Service Address or Request Location: 208 Danbar Street
Phone Number:
Email Address:
Reported By: Mayor Lee had text Hollan & Carly
Department: Sewer
Ward:
Nature of Request: Sewer stopped up with sand
Scheduled Completion Date:
Date Work Order Completed: 09/16/2025
Work Order Completed By: Hemphill Construction Company
Scope of Work Completed: Disconnected tap and bad section on main. Cut out section of main and replaced, including service tap tee. Reconnected service at tap. Also, a second location on the main. Bells on pipe had separated. Poured concrete collars around bells to seal them. Backfilled with sand and dressed area.
Locate Number If Necessary:
Additional Information: ***See notes - Carly Beth Dearman
Concrete Repair Required/Details:
Sod/Yard Restoration Required/Details:
Asphalt Repair Required/Details:
Invoice & Cost Information:
Meter Deposit Amount:
Tap Fee Amount:



Invoice
*** Duplicate ***

RANKIN COUNTY COOP

RANKIN COUNTY CO-OP
2861 Hwy 80 East
Brandon, MS 39042
601-825-5051

Ticket #: 1233948
Ticket date: 9/12/25
Station: 3

RECEIVED
SEP 15 2025
RECEIVED

Sold to: HEMPHILL CONSTRUCTION CO.
P.O. BOX 879
FLORENCE, MS 39073
601-932-2060

Ship to:

Customer #: 42569
Sales Rep: IR
Customer PO#: 25h25118
Ship date:
Location: 1
Ship-via code:
Terms: Net 30 days

Quantity	Item #	Description	Ship-from location	Price	Selling unit	Ext prc
1.000	7227549	TAPE MEASURE 25ft 1-3/16		21.99	CD	21.99
5.00	F53224	PREM NTRL STRNG KNIT GLOVE XL		5.49	EACH	27.45
1.000	9602699	HAMMER CLAW RIP FBRGLS 20OZ		14.99	EACH	14.99
2.00	2375228	55GAL 2M DRUM LINER BLACK		11.99	PK 10	23.98

Posted
SEP 17 2025
Angie Oswalt

H25118-040001-04-561

User: #2 **Total line items:** 4

Sale subtotal:	88.41
Tax:	6.19
Total:	94.60

The undersigned purchaser(s) hereby agree(s) that payment for this purchase shall be due in full by the twentieth (20th) day of the next following month. It is further agreed by the undersigned purchaser(s) that this purchase shall bear a finance charge at the rate of 1.50% per month (18% per annum), commencing at the end of the next following month - minimum time allowed before assessing finance charge is thirty-one (31) days. 30 day credit provided only. Purchaser(s) agree(s) to pay all cost of collection.

Tender:

AR CHARGE	94.60

Net tender: 94.60

2861 HWY 80 EAST
BRANDON, MS 39042
MONDAY-FRIDAY 7:00 AM- 5:00 PM/SATURDAY 7:00 AM - 4:00 PM
HUNTING SEASON IS HERE!!
PLOT MIXES ARE IN!!

H:\Gray-Lewis\TRAINING\JOBS\In Progress\H25118 - Brandon T&M September\Timesheets\September TIMESHEETS8.12.25

Printed:10/6/2025 at 10:05 AM

JOB NO: H25118-

PROJECT: Brandon Maintenance

DATE: 9/12/2025

DAY OF WEEK: FRIDAY

HEMPHILL CONSTRUCTION COMPANY — FLORENCE, MS — SINCE 1987

ACCIDENTS: [ ] YES [x] NO

INCIDENTS: [ ] YES [x] NO

SUPERINTENDENT: Chad Phelps

REVIEWED: JGL

	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN	010001-								TOTAL
1	KENNETH MCCARDLE	2611	FOREMAN			9.50								9.50
2	JOSEPH WELBORN	1641	Pipelayer			9.50								9.50
3	BARRET ABRAMS	2930	Trackhoe			9.50								9.50
4	CHARLES SHOULDERS	2865	Loader			9.50								9.50
5	CEDRIC HYDE	3377	Labor			9.50								9.50
6														-
7														-
8														-
9														-
10														-
11														-
12														-
13														-
14														-
15														-
	TOTAL HOURS					-	-	-	-	-	-	-	-	

PENETROMETER

A.M.

READING 0.5.

SOIL TYPE C

LOCATION 208 Danbar St

P.M.

READING 0.5

SOIL TYPE C

LOCATION

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

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-								TOTAL	EQ ODOMETER READINGS BEGIN	END	HRS
WORK DAY (Y/N)	YES		1582	Ford F250 Pickup	9.50								9.50			-
WEATHER	FAIR	HOT	16A007	F600	9.50								9.50			-
FAIR	WET	HOT/COLD	12510	Level	9.50								9.50			-
CLOUDY	RAIN	MILD	13716	Pipe Saw	9.50								9.50			-
RAIN AMOUNT (IN)	0	INCHES	9494	Laser	9.50								9.50			-
TEMPERATURE	94	°F	5610	Conex Box	9.50								9.50			-
TIME WORKED	START	STOP	5215	20' Trailer	9.50								9.50			-
MORNING	6:30AM	11:00AM	PU3009	Centrifugal Pump	9.50								9.50			-
AFTERNOON	11:30AM	4:30PM	11654	Diaphragm Pump	9.50								9.50			-
NIGHT			13816	Trench Box 8'	9.50								9.50			-
TOTAL HRS FOR DAY	10 Hrs		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			8594	Pothole Machine	9.50								9.50			-
3			2412	926 Cat	9.50								9.50			-
4			2392	308 Cat	-								-			-
5			5633	Conex Box	9.50								9.50			-
6			11443	Test Pump	9.50								9.50			-
7			PU3006	Centrifugal Pump	9.50								9.50			-
8			13474	Tamp	9.50								9.50			-
9			13770	Pipe Saw	9.50								9.50			-
10													-			-
11													-			-
12													-			-
13													-			-
14													-			-
14													-			-
14													-			-
15			TOTAL HOURS			-	-	-	-	-	-	-				-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

We had to go to 208 Danbar St to investigate sinkhole beside house and sidewalk. We put water and dye in the sinkhole and checked sewer main for it. It was coming into pipe. So we got everything ready so we could remove sidewalk first thing Monday morning. Cause I have a Foreman's meeting in Pearl at 1:00 PM.

[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: H25118-

PROJECT: Brandon Maintenance

DATE: 9/15/2025

DAY OF WEEK: MONDAY

HEMPHILL CONSTRUCTION COMPANY — FLOWOOD, MS SINCE 1953

ACCIDENTS: [ ] YES [x] NO

INCIDENTS: [ ] YES [x] NO

SUPERINTENDENT: Chad Phelps

REVIEWED: JGL

	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN	010001-								TOTAL
1	KENNETH MCCARDLE	2611	FOREMAN			11.00								11.00
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														-
7														-
8														-
9														-
10														-
11														-
12														-
13														-
14														-
15														-
	TOTAL HOURS					-	-	-	-	-	-	-	-	

PENETROMETER

A.M.	
READING	0.5
SOIL TYPE	C
LOCATION	208 Danbar St
P.M.	
READING	0.5
SOIL TYPE	C
LOCATION	208 Danbar St

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

DAILY WORK REPORT		
WORK DAY (Y/N)	YES	
WEATHER	FAIR	HOT
FAIR	WET	HOT/COLD
CLOUDY	RAIN	MILD
RAIN AMOUNT (IN)	0	INCHES
TEMPERATURE	92	°F
TIME WORKED	**START**	**STOP**
MORNING	6:30AM	11:00AM
AFTERNOON	11:30AM	6:00PM
NIGHT		
TOTAL HRS FOR DAY	11.5 Hrs	

WORK COMPLETED		
PHASE	QUANTITY	UNITS

	EQUIP. #	EQUIP DESCRIPTION	010001-								TOTAL	EQ ODOMETER READINGS 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			-
	2244	303.5 Cat	11.00								11.00			-
	8594	Pothole Machine	11.00								11.00			-
	2412	926 Cat	11.00								11.00			-
	2392	308 Cat	-								-			-
	5633	Conex Box	11.00								11.00			-
	11443	Test Pump	11.00								11.00			-
	PU3006	Centrifugal Pump	11.00								11.00			-
	13474	Tamp	11.00								11.00			-
	13770	Pipe Saw	11.00								11.00			-
											-			-
											-			-
											-			-
											-			-
											-			-
											-			-
											-			-
	TOTAL HOURS			-	-	-	-	-	-	-				-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

Had to wait on city to come out with camera to look at sewer main. They came out and couldn't go far so they had to jet it out. Then they ran camera again and found where service was tied in the pipe had settled and was leaking. So we had to remove a section of sidewalk and excavate down on sewer main. We had to cut out bad section on main and service. Installed a new piece of 6" sewer pipe and a service tee. Connected everything back with Fernco rubber couplings. Made sure to secure underneath pipe so it wouldn't settle. Backfilled around pipe with sand. Had to clean up area. We had a sinkhole further back that the city thought was from same issue. We put water and dye in it after we had made repairs and it was still getting in sewer main. So they have another issue there, we sawcut sidewalk to prep to tear it out tomorrow. Made sure everything was safed up for the night and installed safety barricade 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: H25118-

PROJECT: Brandon Maintenance

DATE: 9/16/2025

DAY OF WEEK: TUESDAY

HEMPHILL CONSTRUCTION COMPANY FLORENCE, MS SINCE 1967

ACCIDENTS: [ ] YES [x] NO

INCIDENTS: [ ] YES [x] NO

SUPERINTENDENT: Chad Phelps

REVIEWED: JGL

	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN	010001-								TOTAL
1	KENNETH MCCARDLE	2611	FOREMAN			11.00								11.00
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														-
7														-
8														-
9														-
10														-
11														-
12														-
13														-
14														-
15														-
	TOTAL HOURS					-	-	-	-	-	-	-		

PENETROMETER

A.M.

READING 0.5

SOIL TYPE C

LOCATION 208 Danbar St

P.M.

READING 0.5

SOIL TYPE C

LOCATION 208 Danbar St

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

DAILY WORK REPORT		
WORK DAY (Y/N)	YES	
WEATHER	FAIR	HOT
FAIR	WET	HOT/COLD
CLOUDY	RAIN	MILD
RAIN AMOUNT (IN)	0	INCHES
TEMPERATURE	92	°F
TIME WORKED	START	STOP
MORNING	6:30AM	11:00AM
AFTERNOON	11:30AM	6:00PM
NIGHT		
TOTAL HRS FOR DAY	11.5 Hrs	

WORK COMPLETED

	PHASE	QUANTITY	UNITS
1			
2			
3			
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9			
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11			
12			
13			
14			
14			
14			
15			

	EQUIP. #	EQUIP DESCRIPTION	010001-								TOTAL	EQ ODOMETER READINGS 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			-
	2244	303.5 Cat	11.00								11.00			-
	8594	Pothole Machine	11.00								11.00			-
	2412	926 Cat	11.00								11.00			-
	2392	308 Cat	-								-			-
	5633	Conex Box	11.00								11.00			-
	11443	Test Pump	11.00								11.00			-
	PU3006	Centrifugal Pump	11.00								11.00			-
	13474	Tamp	11.00								11.00			-
	13770	Pipe Saw	11.00								11.00			-
											-			-
											-			-
											-			-
											-			-
											-			-
											-			-
											-			-
	TOTAL HOURS			-	-	-	-	-	-	-				-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

We had to remove a section of sidewalk in backyard where it had a sinkhole underneath it. It ended up being 2 separate sinkholes so we excavated down on sewer pipe and found the bells on pipe had separated some and taking on water and silt. So we cleaned out from around pipe. We poured concrete collars around bells to seal them up. Had to get city to bring a truckload of sand to backfill around pipe. They also brought a truckload of 6/10 limestone to dress up where sidewalk was. We used loader to haul sections of sidewalk off. Made sure everything was cleaned up and dressed up. Moved all equipment back to the 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 56945 – 57 Terrapin Cove

QTY	Unit	DESCRIPTION OF WORK	UNIT PRICE	TOTAL
28	HR	Superintendent	$111.92	$3,133.76
0	HR	Foreman	$101.27	$0.00
107	HR	Trackhoe & Operator (308)	$122.58	$13,116.06
53.5	HR	Front End Loader & Operator	$138.57	$7,413.50
53.5	HR	Pipelayer	$47.97	$2,566.40
107	HR	Laborer	$40.50	$4,333.50
53.5	HR	Pickup Truck	$23.45	$1,254.58
53.5	HR	Flatbed Truck	$20.25	$1,083.38
53.5	HR	Small Incidental Tools	$15.99	$855.47
53.5	HR	Vacuum Excavator	$85.27	$4,561.95
107	HR	Trench Box (X2)	$5.33	$570.31
53.5	HR	Material Box	$5.33	$285.16
214	HR	Pump (x4)	$5.33	$1,140.62
107	HR	Tamp (x2)	$6.39	$683.73
53.5	HR	Pipe Laser	$3.20	$171.20
1	LS	REVELL	$268.68	$268.68
1	LS	Ranking County Co-Op	$542.09	$542.09
1	LS	O'Reillys	$61.56	$61.56
		TOTAL AMOUNT DUE		**$42,041.92**

-333.24 CREDIT

PLEASE PAY : $41,708.68

57 Terrapin Cove - Storm Drain Repair

Invoice #: H25136-01-F

GL Code: 001-201-637
Funding: Streets (General Fund)

***Information regarding invoice credit is attached to this invoice.

H25136 -01-F Work Order 56945– 57 Terrapin Cove CREDIT

Line Item #	QTY	Unit	DESCRIPTION OF WORK	UNIT PRICE	TOTAL
1	1	LS	REVELL	-$268.68	-$268.68
2	1	LS	O'Reillys	-$64.56	-$64.56
			TOTAL AMOUNT DUE		**-$333.24**

Credit received 1/3.0/2026 - Revell and O'Reilly purchases were not authorize by the City of Brandon.

BRANDON
MISSISSIPPI

Work Order #: 56945
Work Order Date: 02/03/25
Work Type:
Priority:
Status: Complete
Prepared By: Barry Cutrer
Type of Work Order:
Request Type: Drainage - Sinkhole
Date Requested: 02/03/2025
Name: Tammy Barnes
Service Address or Request Location: 57 Terrapin Cove
Phone Number: 601-573-1132
Email Address:
Reported By: Ryan Murphy with Murphy's Lawn & Landscape
Department: Drainage
Ward:
Nature of Request: Sinkhole directly above storm-drain pipe
Scheduled Completion Date:
Date Work Order Completed: 10/17/2025
Work Order Completed By: Hemphill Construction Company
Scope of Work Completed: Replaced approximately 200lf of galvanized storm drain pipe with 18" RCP. Removed old curb inlet casting that was broken and resinstalled new one. Grouted around pipe at inlet junction. Backfilled and dressed area. See notes regarding sewer line repair damage.
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:

SOUTH JACKSON 601-372-5534
PEARL 601-939-2861
CLINTON 601-924-4510
BYRAM 601-371-8429
FLORENCE/RICHLAND 601-932-2690
RESERVOIR 601-724-8999
NORTH JACKSON 601-812-1400
OUTDOOR POWER 601-939-0500

Serving Central MS Since 1950

REVELL

"If it's hardware, we have it!"

BILLING QUESTIONS
PHONE 601-372-5534
FAX 601-371-8727
EMAIL: revell.accounting@teamrevell.com

PLEASE MAIL PAYMENT TO:
P.O. BOX 54427
PEARL, MS 39288-4427

Thank you for shopping at Revell
*** God Bless America! ***

CUSTOMER NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
22060	000	H25136	JOB: BRANDON MAINTENANCE	NET 30 DAYS	ALS	10/15/25 5:49

SOLD TO:
HEMPHILL CONSTRUCTION
P. O. BOX 879

FLORENCE MS 39073

SHIP TO:

RECEIVED
OCT 20 2025
RECEIVED

TERMINAL: 574

SALESPERSON: S1 RSG BRNCH
TAX: 201 PEARL MS SALES TAX

REWARD NO:19475782609

INVOICE: 404162/2

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	LOCATION	UNITS	PRICE /PER	EXTENSION
2	2	EA	6355796	ACE GLOVES NITRILE L 3PK	29A03	2	8.54 /EA	17.08 C
2	2	EA	5058507	QUCK LNK STL 3/8" 2000#	14B04	2	4.74 /EA	9.48 C
2	2	EA	52604	QUICK LINK 1/2	14B04	2	7.59 /EA	15.18 C
1	1	EA	B2451516	5/16" SPRING HOOKS	14B01	1	2.84 /EA	2.84 C
1	1	EA	B245138	3/8" SPRING HOOKS	14B01	1	4.36 /EA	4.36 C
1	1	EA	2402303	INSRT MAG NUT DR SET 5PC	24A01	1	18.99 /EA	18.99 C
1	1	EA	2009722	MASNRY DSC DMND SEG 4.5"	24A17	1	31.34 /EA	31.34 C
1	1	EA	2798650	41/2" METAL CUT OFF WHEEL	24A09	1	23.27 /EA	23.27 C
2	2	EA	6204408	GLOVE BLK NITRIL100PK XL	29A04	2	18.99 /EA	37.98 C
1	1	EA	0885006	HD HAND WIPES,WATERLESS	Front	1	14.54 /EA	14.54 C
1	1	EA	72158	EAGLE 5GAL SAFETY GAS CAN U1-50S	29A12	1	75.99 /EA	75.99 C

Posted
OCT 21 2025
Annie Oswalt

H25136-040 001-04- JOL

** AMOUNT CHARGED TO STORE ACCOUNT ** 268.62

TAXABLE	251.05
NON-TAXABLE	0.00
SUB-TOTAL	251.05
TAX AMOUNT	17.57
TOTAL AMOUNT	**268.62**

X _____
Received By

(KENNETH)

O'Reilly AUTO PARTS

DEDICATED TO THE PROFESSIONAL

Store 1129, 1386 WEST GOVERNMENT ST,
BRANDON, MS 39042 (601) 591-0390

Invoice	**1129-111690**
Sale Type	CHARGE SALE
Date	10/13/2025 12:50 PM
Ship Via	**DELIVER**
PO Number	h25136

Bill To:

HEMPHIL CONSTRUCTION CO
PO BOX 879
.
FLORENCE, MS 39073
(601) 932-2060

Ship To:

RECEIVED
OCT 10 2025
RECEIVED

HEMPHIL CONSTRUCTION CO
PO BOX 879
FLORENCE, MS 39073-0879

Counter #	Customer #	Ordered By	Special Instructions
836017	585401	Kenneth	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	SEF	SF16	16OZMOTORTRT	MD	EA	Y	20.32	11.99	11.99
1	SF	15	10.7OZSTRTFD	MD	EA	Y	11.85	6.99	6.99
1	VCC	984300	3PKPLSHCLOTH	MD	RL	Y	13.54	7.99	7.99
1	VCC	930200	CARPET BRUSH	MD	EA	Y	18.63	10.99	10.99
1	ARM	78511	16OZPROTECT	3D	EA	Y	16.08	9.49	9.49
1	RNX	630018	RAIN-X	MD	EA	Y	11.85	6.99	6.99
1	SCO	75130	55SHEETTOWEL	MD	RL	Y	9.31	3.09	3.09

**** Historical Reprint ****

H25136 -040001- 04-JGL

Posted
OCT 21 2025
Angie Oswalt

7 Items

Sub-Total	57.53
Sales Tax	4.03
Total	**61.56**

WWW.OREILLYPRO.COM

Warranty/Garantía: www.oreillypro.com/warranty

WE APPRECIATE YOUR BUSINESS!

1129WS160 Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464

Invoice
*** Duplicate ***

RANKIN COUNTY COOP

RANKIN COUNTY CO-OP
2861 Hwy 80 East
Brandon, MS 39042
601-825-5051

Ticket #: 1244292
Ticket date: 10/17/25
Station: 2

RECEIVED
OCT 20 2025
RECEIVED

Sold to: HEMPHILL CONSTRUCTION CO.
P.O. BOX 879
FLORENCE, MS 39073
601-932-2060

Ship to:

Customer #: 42569
Sales Rep: HA
Customer PO#: h 25136
Ship date:
Location: 1
Ship-via code:
Terms: Net 30 days

Quantity	Item #	Description	Ship-from location	Price	Selling unit	Ext prc
1.00	75488	RYEGRASS GULF 50#		28.00	BAG	28.00
10.000	MIXHAY	MIXED GRASS HAY- 45#		9.50	EACH	95.00
1.00	F75347	SERVICE GAUGE DUAL FOOT		25.99	EACH	25.99
1.00	F75325	5 PIECE MILTON STYLE VALUE PAC		13.99	EACH	13.99
1.000	F75336	BLOWGUN W RUBBER TIP 2'		21.99	EACH	21.99

Posted
OCT 21 2025
Angie Oswalt

H25136 -040001-04-JL

User: #2 **Total line items:** 5

Sale subtotal:	184.97
Tax:	4.34
Total:	189.31

The undersigned purchaser(s) hereby agree(s) that payment for this purchase shall be due in full by the twentieth (20th) day of the next following month. It is further agreed by the undersigned purchaser(s) that this purchase shall bear a finance charge at the rate of 1.50% per month (18% per annum), commencing at the end of the next following month - minimum time allowed before assessing finance charge is thirty-one (31) days. 30 day credit provided only. Purchaser(s) agree(s) to pay all cost of collection.

Tender:

AR CHARGE 189.31

Net tender: 189.31

2861 HWY 80 EAST
BRANDON, MS 39042
MONDAY-FRIDAY 7:00 AM- 5:00 PM/SATURDAY 7:00 AM - 4:00 PM
HUNTING SEASON IS HERE!!
PLOT MIXES ARE IN!!

Invoice

*** Duplicate ***

RANKIN COUNTY COOP

RANKIN COUNTY CO-OP

2861 Hwy 80 East
Brandon, MS 39042
601-825-5051

RECEIVED
OCT 20 2025

Ticket #: 1243964
Ticket date: 10/16/25
Station: 2

Sold to: HEMPHILL CONSTRUCTION CO.
P.O. BOX 879
FLORENCE, MS 39073
601-932-2060

Ship to:

RECEIVED

Customer #: 42569
Sales Rep: CC
Customer PO#: H25136
Ship date:
Location: 1
Ship-via code:
Terms: Net 30 days

Quantity	Item #	Description	Ship-from location	Price	Selling unit	Ext prc
2.000	63141	BOW RAKE		49.99	EACH	99.98
2.00	4703823	SHOVEL RND PT WOOD HANDLE 45IN		14.99	EACH	29.98
1.00	6332753	COTTON WHITE WIPING CLOTHS 8#		35.95	EACH	35.95

Posted
OCT 21 2025
Angie Oswalt

H25136 -040001- 04- J6L

User: #2 **Total line items:** 3

Sale subtotal:	165.91
Tax:	11.61
Total:	177.52

The undersigned purchaser(s) hereby agree(s) that payment for this purchase shall be due in full by the twentieth (20th) day of the next following month. It is further agreed by the undersigned purchaser(s) that this purchase shall bear a finance charge at the rate of 1.50% per month (18% per annum), commencing at the end of the next following month - minimum time allowed before assessing finance charge is thirty-one (31) days. 30 day credit provided only. Purchaser(s) agree(s) to pay all cost of collection.

Tender:

AR CHARGE	177.52

Net tender: 177.52

2861 HWY 80 EAST
BRANDON, MS 39042
MONDAY-FRIDAY 7:00 AM- 5:00 PM/SATURDAY 7:00 AM - 4:00 PM
HUNTING SEASON IS HERE!!
PLOT MIXES ARE IN!!

RECEIVED
OCT 20 2025
RECEIVED

RA[illegible]
825-5051
2861 HW[illegible]
BRANDON, MS 39042

*** DUPLICATE ***

Ticket# 1242906
Station: 4 User: #2
10/13/2025 10:24 AM

Posted
OCT 21 2025
Angie Oswalt

Item # / Description	Qty	Price	Total
14993-45	2	29.95	59.90
ORANGE SAFETY FENCE 48"X100			
817044	15.000	5.650	84.75
TEE POST 6' GREEN 1.25			
HZP207	2.000	5.990	11.98
3/8" SPRING SNAP/HOOK ZINC PLA			
8977ZP	4.00	1.79	7.16
3/16" QUICK LINK			

Subtotal	163.79
Tax	11.47
Total	175.26

Tender:
AR CHARGE $175.26

H25136 -040001 -04-JOL

The purchaser(s) hearby agree(s) that payment for this purchase shall be due in full by the twentieth (20th) of the

Items purchased: 23.000

ttps://thebranchrcc.com

HEMPHILL CONSTRUCTION CO.
P.O. BOX 879
FLORENCE, MS 39073
601-932-2060

Customer PO# H25136

MONDAY-FRIDAY 7:00 AM- 5:00 PM/SATURDAY
7:00 AM - 4:00 PM
HUNTING SEASON IS HERE!!
PLOT MIXES ARE IN!!

JOB NO: H25136-

PROJECT: Brandon Maintenance

DATE: 10/13/2025

DAY OF WEEK: MONDAY

HEMPHILL CONSTRUCTION COMPANY — FLORENCE, MS — SINCE 1967

ACCIDENTS: [ ] YES [x] NO

INCIDENTS: [ ] YES [x] NO

SUPERINTENDENT: Chad Phelps

REVIEWED: JGL

	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN	010001-								TOTAL
1	KENNETH MCCARDLE	2611	FOREMAN			11.00	-							11.00
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	KASHOD CARTER	3446	Labor			11.00								11.00
7														-
8														-
9														-
10														-
11														-
12														-
13														-
14														-
15														-
	TOTAL HOURS						-	-	-	-	-	-	-	

PENETROMETER

A.M.

READING 0.5.

SOIL TYPE C

LOCATION 57 Terrain Cove

P.M.

READING 0.5

SOIL TYPE C

LOCATION 57 Terrpin Cove

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

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-							TOTAL	EQ ODOMETER READINGS BEGIN	END	HRS
WORK DAY (Y/N)	YES		1582	Ford F250 Pickup	11.00	-						11.00			
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	87	°F	5610	Conex Box	11.00	-						11.00			
TIME WORKED	START	STOP	5215	20' Trailer	11.00	-						11.00			
MORNING	7:00AM	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 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			
			2244	303.5 Cat	11.00	-						11.00			
			8594	Pothole Machine	-	-						-			
			2412	926 Cat	11.00	-						11.00			
			2392	308 Cat	11.00	-						11.00			
			5633	Conex Box	11.00	-						11.00			
			11443	Test Pump	11.00	-						11.00			
			PU3006	Centrifugal Pump	11.00	-						11.00			
			13474	Tamp	11.00	-						11.00			
			13770	Pipe Saw	11.00	-						11.00			
					-							-			
												-			
												-			
												-			
												-			
												-			
												-			
			TOTAL HOURS			-	-	-	-	-	-	-			-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

We went to 57 Terrapin Cove to get set up for 18" Storm Drain replacement. We had to clear out a little bit of bushes and take down chain link property fence and got it rolled up. Had to build a coffer dam to stop water from lake coming in on us. The city hauled pipe from their yard to us. 27 joints of 18"RCP 216 ft. We made sure everything was ready for the morning to start laying pipe. Made sure all pipe had fabric for joints , gaskets , and caps. Made sure everything was safed up for the night.

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

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

KENNETH MCCARDLE

FOREMAN

JOB NO: H25136-

PROJECT: Brandon Maintenance

DATE: 10/14/2025

DAY OF WEEK: TUESDAY

HEMPHILL CONSTRUCTION COMPANY — FLORENCE, MS — SINCE 1983

ACCIDENTS: [ ] YES [x] NO

INCIDENTS: [ ] YES [x] NO

SUPERINTENDENT: Chad Phelps

REVIEWED: JGL

	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN	010001-								TOTAL
1	KENNETH MCCARDLE	2611	FOREMAN			11.00	-							11.00
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	KASHOD CARTER	3446	Labor			11.00								11.00
7														-
8														-
9														-
10														-
11														-
12														-
13														-
14														-
15														-
	TOTAL HOURS						-	-	-	-	-	-	-	

PENETROMETER

A.M.

READING 0.5.

SOIL TYPE C

LOCATION 57 Terrain Cove

P.M.

READING 0.5

SOIL TYPE C

LOCATION 57 Terrpin Cove

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

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-							TOTAL	BEGIN	END	HRS
WORK DAY (Y/N)	YES		1582	Ford F250 Pickup	11.00	-						11.00			
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	85	°F	5610	Conex Box	11.00	-						11.00			
TIME WORKED	START	STOP	5215	20' Trailer	11.00	-						11.00			
MORNING	7:00AM	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 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			
			2244	303.5 Cat	11.00	-						11.00			
			8594	Pothole Machine	-	-						-			
			2412	926 Cat	11.00	-						11.00			
			2392	308 Cat	11.00	-						11.00			
			5633	Conex Box	11.00	-						11.00			
			11443	Test Pump	11.00	-						11.00			
			PU3006	Centrifugal Pump	11.00	-						11.00			
			13474	Tamp	11.00	-						11.00			
			13770	Pipe Saw	11.00	-						11.00			
					-							-			
												-			
												-			
												-			
												-			
												-			-
												-			-
			TOTAL HOURS			-	-	-	-	-	-	-				-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

We set up pipe laser and made sure grade was right. Started excavating out and removing old metal trash pipe. Installed 16 joints of 18" RCP 128 ft. Made sure every joint was backfilled properly and tamped around. Made sure everything was cleaned and safed up for the night. Hauled out some of the trash pipe out with loader to city dumpster. Installed safety fence around excavation.

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

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

KENNETH MCCARDLE

FOREMAN

JOB NO: H25136-

PROJECT: Brandon Maintenance

DATE: 10/15/2025

DAY OF WEEK: WEDNESDAY

HEMPHILL CONSTRUCTION COMPANY — FLORENCE, MS SINCE 1983

ACCIDENTS: [ ] YES [x] NO

INCIDENTS: [ ] YES [x] NO

SUPERINTENDENT: Chad Phelps

REVIEWED: JGL

	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN	010001-								TOTAL
1	KENNETH MCCARDLE	2611	FOREMAN			11.00	-							11.00
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	KASHOD CARTER	3446	Labor			11.00								11.00
7														-
8														-
9														-
10														-
11														-
12														-
13														-
14														-
15														-
	TOTAL HOURS						-	-	-	-	-	-	-	

PENETROMETER

A.M.

READING 0.5.

SOIL TYPE C

LOCATION 57 Terrain Cove

P.M.

READING 0.5

SOIL TYPE C

LOCATION 57 Terrpin Cove

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

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-								TOTAL	EQ ODOMETER READINGS BEGIN	END	HRS
WORK DAY (Y/N)	YES		1582	Ford F250 Pickup	11.00	-							11.00			
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	87	°F	5610	Conex Box	11.00	-							11.00			
TIME WORKED	START	STOP	5215	20' Trailer	11.00	-							11.00			
MORNING	7:00AM	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 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			8594	Pothole Machine	-	-							-			
3			2412	926 Cat	11.00	-							11.00			
4			2392	308 Cat	11.00	-							11.00			
5			5633	Conex Box	11.00	-							11.00			
6			11443	Test Pump	11.00	-							11.00			
7			PU3006	Centrifugal Pump	11.00	-							11.00			
8			13474	Tamp	11.00	-							11.00			
9			13770	Pipe Saw	11.00	-							11.00			
10					-								-			-
11													-			-
12													-			-
13													-			-
14													-			-
14													-			-
14													-			-
15			TOTAL HOURS			-	-	-	-	-	-	-				-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

Continued excavating for 18" RCP while removing old pipe. Had to install trench box cause we was getting deeper. Installed 9 joints of 18" RCP 72 ft. We hit a sewer service we didn't know was there so after we laid underneath it with our pipe we repaired it with a new section of 4" pipe and fernco rubber couplings.Cleaned out inlet box and busted out some of the brick for the hole for our pipe was big enough. Cleaned up trash and made sure everything was safed up for the night. Installed safety fence around excavation and area.

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

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

KENNETH MCCARDLE

FOREMAN

JOB NO: H25136-

PROJECT: Brandon Maintenance

DATE: 10/16/2025

DAY OF WEEK: THURSDAY

HEMPHILL CONSTRUCTION COMPANY — FLORENCE, MS — SINCE 1983

ACCIDENTS: [ ] YES [x] NO

INCIDENTS: [ ] YES [x] NO

SUPERINTENDENT: Chad Phelps

REVIEWED: JGL

	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN	010001-								TOTAL
1	KENNETH MCCARDLE	2611	FOREMAN			11.00	-							11.00
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	KASHOD CARTER	3446	Labor			11.00								11.00
7														-
8														-
9														-
10														-
11														-
12														-
13														-
14														-
15														-
	TOTAL HOURS						-	-	-	-	-	-	-	

PENETROMETER

A.M.

READING 0.5.

SOIL TYPE C

LOCATION 57 Terrain Cove

P.M.

READING 0.5

SOIL TYPE C

LOCATION

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

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-								TOTAL	EQ ODOMETER READINGS BEGIN	END	HRS
WORK DAY (Y/N)	YES		1582	Ford F250 Pickup	11.00	-							11.00			
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	89	°F	5610	Conex Box	11.00	-							11.00			
TIME WORKED	START	STOP	5215	20' Trailer	11.00	-							11.00			
MORNING	7:00AM	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 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			8594	Pothole Machine	-	-							-			
3			2412	926 Cat	11.00	-							11.00			
4			2392	308 Cat	11.00	-							11.00			
5			5633	Conex Box	11.00	-							11.00			
6			11443	Test Pump	11.00	-							11.00			-
7			PU3006	Centrifugal Pump	11.00	-							11.00			-
8			13474	Tamp	11.00	-							11.00			-
9			13770	Pipe Saw	11.00	-							11.00			-
10					-								-			-
11													-			-
12													-			-
13													-			-
14													-			-
14													-			-
14													-			-
15			TOTAL HOURS			-	-	-	-	-	-	-				-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

Finished cleaning out from in front of existing storm drain inlet. Busted out the rest of concrete for pipe to go into inlet. Installed 1 joint and a 2 ft section of 18" RCP into inlet. Had to grout up around pipe and made sure to pour a new invert with concrete. Had to remove old curb inlet casting that was broken. Installed new one on and grouted it up good. Worked dressing up area and hauled a few things away from jobsite. Made sure everything was safed up for night.

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

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

KENNETH MCCARDLE

FOREMAN

JOB NO: H25136-

PROJECT: Brandon Maintenance

DATE: 10/17/2025

DAY OF WEEK: FRIDAY

HEMPHILL CONSTRUCTION COMPANY, FLORENCE, MS SINCE 1963

ACCIDENTS: [ ] YES [x] NO

INCIDENTS: [ ] YES [x] NO

SUPERINTENDENT: Chad Phelps

REVIEWED: JGL

	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN	010001-								TOTAL
1	KENNETH MCCARDLE	2611	FOREMAN			9.50	-							9.50
2	JOSEPH WELBORN	1641	Pipelayer			9.50	-							9.50
3	BARRET ABRAMS	2930	Trackhoe			9.50	-							9.50
4	CHARLES SHOULDERS	2865	Loader			9.50								9.50
5	CEDRIC HYDE	3377	Labor			9.50								9.50
6	KASHOD CARTER	3446	Labor			9.50								9.50
7														-
8														-
9														-
10														-
11														-
12														-
13														-
14														-
15														-
	TOTAL HOURS						-	-	-	-	-	-	-	

PENETROMETER

A.M.

READING 0.5

SOIL TYPE C

LOCATION

P.M.

READING 0.5

SOIL TYPE C

LOCATION

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

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-								TOTAL	EQ ODOMETER READINGS BEGIN	END	HRS
WORK DAY (Y/N)	YES		1582	Ford F250 Pickup	9.50	-							9.50			
WEATHER	FAIR	HOT	16A007	F600	9.50	-							9.50			
FAIR	WET	HOT/COLD	12510	Level	9.50	-							9.50			
CLOUDY	RAIN	MILD	13716	Pipe Saw	9.50	-							9.50			
RAIN AMOUNT (IN)	0	INCHES	9494	Laser	9.50	-							9.50			
TEMPERATURE	89	°F	5610	Conex Box	9.50	-							9.50			
TIME WORKED	START	STOP	5215	20' Trailer	9.50	-							9.50			
MORNING	7:00AM	11:00AM	PU3009	Centrifugal Pump	9.50	-							9.50			
AFTERNOON	11:30AM	4:30PM	11654	Diaphragm Pump	9.50	-							9.50			
NIGHT			13816	Trench Box 8'	9.50	-							9.50			
TOTAL HRS FOR DAY	9.5 Hrs		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			8594	Pothole Machine		-							-			
3			2412	926 Cat	9.50	-							9.50			
4			2392	308 Cat	9.50	-							9.50			
5			5633	Conex Box	9.50	-							9.50			
6			11443	Test Pump	9.50	-							9.50			
7			PU3006	Centrifugal Pump	9.50	-							9.50			
8			13474	Tamp	9.50	-							9.50			
9			13770	Pipe Saw	9.50	-							9.50			
10					-								-			-
11													-			-
12													-			-
13													-			-
14													-			-
14													-			-
14													-			-
15			TOTAL HOURS			-	-	-	-	-	-	-				-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

Finished dressing up area and installed rip rap around end of pipe in lake. Hauled trench box back to city yard. Made sure all tools and equipment were picked up and cleaned up in yard. Moved mini hoe back to city yard. We put out seed and hay out over area on edge of wood line. Made sure everything was safed up for the weekend.

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

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

KENNETH MCCARDLE

FOREMAN

Work Order 60326 – 48 Woodbridge

Line Item #	QTY	Unit	DESCRIPTION OF WORK	UNIT PRICE	TOTAL
1	6	HR	Superintendent	$111.92	$671.52
2	10.5	HR	Foreman	$101.27	$1,063.34
3	10.5	HR	Trackhoe & Operator (308)	$122.58	$1,287.09
4	10.5	HR	Front End Loader & Operator	$138.57	$1,454.99
5	10.5	HR	Pipelayer	$47.97	$503.69
6	21	HR	Laborer	$40.50	$850.50
7	10.5	HR	Pickup Truck	$23.45	$246.23
8	10.5	HR	Flatbed Truck	$20.25	$212.63
9	10.5	HR	Small Incidental Tools	$15.99	$167.90
10	10.5	HR	Vacuum Excavator	$85.27	$895.34
11	21	HR	Trench Box (X2)	$5.33	$111.93
12	10.5	HR	Material Box	$5.33	$55.97
13	42	HR	Pump (x4)	$5.33	$223.86
14	21	HR	Tamp (x2)	$6.39	$134.19
15	10.5	HR	Pipe Laser	$3.20	$33.60
16	1	LS	Revell Ace	$529.47	$529.47
			TOTAL AMOUNT DUE		**$8,442.21**

-529.47 CREDIT

PLEASE PAY: $7,912.74

48 Woodbridge Road - sewer repair

Invoice #: H25151-01-F-60326

GL Code: 400-680-637
Funding: WSOM

***Information regarding invoice credit is attached to this invoice.

H25151 -01-F Work Order 60326– 48 Woodbridge Rd. CREDIT

Line Item #	QTY	Unit	DESCRIPTION OF WORK	UNIT PRICE	TOTAL
1	1	LS	Revell	-$529.47	-$529.47
			TOTAL AMOUNT DUE		**-$529.47**

Credit received 1/30/2026 - Revell purchase was not authorized by City of Brandon.

BRANDON
MISSISSIPPI

Work Order #: 60326
Work Order Date: 11/03/25
Work Type:
Priority: Medium
Status: Complete
Prepared By: Hollan Silcox
Type of Work Order: Assigned Work Order (During Reg Hours)
Request Type: Sewer - Sinkhole
Date Requested: 11/03/2025
Name:
Service Address or Request Location: 48 Woodbridge Road
Phone Number:
Email Address:
Reported By: Hollan
Department: Sewer
Ward:
Nature of Request: Sinkhole on sewer line - found when smoke testing
Scheduled Completion Date:
Date Work Order Completed: 11/03/2025
Work Order Completed By: Hemphill Construction Company
Scope of Work Completed: Leaking joint on sewer main. Poured concrete collar around joint to seal. Backfilled around repair with sand. Backfilled and dressed area.
Locate Number If Necessary:
Additional Information:
Concrete Repair Required/Details:
Sod/Yard Restoration Required/Details:
Asphalt Repair Required/Details:
Invoice & Cost Information:
Meter Deposit Amount:
Tap Fee Amount:
Status:

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

PEARL 601-939-2861 | CLINTON 601-924-4510
BYRAM 601-371-8429 | FLORENCE/RICHLAND 601-932-2690
RESERVOIR 601-724-8999 | NORTH JACKSON 601-812-1400
MADISON 601-856-5555 | BRANDON 601-724-4700

Serving Central MS Since 1950

REVELL

"If it's hardware, we have it!"

BILLING QUESTIONS
PHONE 601-372-5534
FAX 601-371-8727
EMAIL: revell.accounting@teamrevell.com

PLEASE MAIL PAYMENT TO:
P.O. BOX 54427
PEARL, MS 39288-4427

Thank you for shopping at Revell
*** God Bless America! ***

CUSTOMER NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
22060	000	H25151	PO # H25151	NET 30 DAYS	TGH	11/3/25 1:48

RECEIVED
NOV 10 2025
RECEIVED

TERMINAL: 630

SOLD TO:
HEMPHILL CONSTRUCTION
P. O. BOX 879

FLORENCE MS 39073

SHIP TO:

SALESPERSON: S1 RSG BRNCH
TAX: E01 BRANDON DOWNTOWN SALE

INVOICE: 95 /E

REWARD NO:19475782609

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	LOCATION	UNITS	PRICE /PER	EXTENSION
2	2	EA	6356968	ACE GLOVES NITRILE XL	13B01	2	5.69 /EA	11.38 C
1	1	EA	6356471	ACE GLOVES NITRILE L	13B01	1	5.69 /EA	5.69 C
1	1	EA	2118875	RULE TAPE 1.25X35'FATMAX	12A10	1	37.99 /EA	37.99 C
2	2	EA	2467868	SAFTY GLS SECURE FIT GRY	12B01	2	12.34 /EA	24.68 C
1	1	EA	6411086	DSP GLOVE NIT LG GRN PF	13B01	1	30.39 /EA	30.39 C
1	1	EA	2001660	INKZALL MRKR FN BLK 2PK	12A11	1	3.87 /EA	3.87 C
3	3	EA	6204408	GLOVE BLK NITRIL100PK XL	11A10	3	20.89 /EA	62.67 C

Posted
NOV 17 2025
Angie Oswalt

H25151 - 040001 - 04-JUL

** AMOUNT CHARGED TO STORE ACCOUNT ** 189.04

TAXABLE	176.67
NON-TAXABLE	0.00
SUB-TOTAL	176.67
TAX AMOUNT	12.37
TOTAL AMOUNT	**189.04**

X _____
Received By

(KENNETH)

REVELL ACE Hardware | REVELL HARDWARE & SUPPLY GROUP | REVELL RENTAL & OUTDOOR | REVELL B2B

PEARL 601-939-2861
BYRAM 601-371-8429
RESERVOIR 601-724-8999
MADISON 601-856-5555
CLINTON 601-924-4510
FLORENCE/RICHLAND 601-932-2690
NORTH JACKSON 601-812-1400
BRANDON 601-724-4700

Serving Central MS Since 1950

REVELL

"If it's hardware, we have it!"

PAGE NO: 1
BILLING QUESTIONS
PHONE 601-372-5534
FAX 601-371-8727
EMAIL: revell.accounting@teamrevell.com

PLEASE MAIL PAYMENT TO:
P.O. BOX 54427
PEARL, MS 39288-4427

Thank you for shopping at Revell
*** God Bless America! ***

RECEIVED NOV 10 2025

CUSTOMER NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
22060	000	H25151	PO # H25151	NET 30 DAYS	HDM	11/3/25 4:43

SOLD TO:
HEMPHILL CONSTRUCTION
P. O. BOX 879

FLORENCE MS 39073

SHIP TO:

RECEIVED

TERMINAL: 630

SALESPERSON: S1 RSG BRNCH
TAX: E01 BRANDON DOWNTOWN SALE

REWARD NO:19475782609

INVOICE: 100 /E

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	LOCATION	UNITS	PRICE /PER	EXTENSION
1	1	EA	2014333	MILW. PACKOUT 2 DRAWER TOOLBOX		1	154.23 /EA	154.23 C
1	1	EA	2038138	PACKOUT ROLLING TOOL BOX	NEW	1	163.93 /EA	163.93 C

Posted NOV 17 2025 Angie Oswalt

H25151 -040001 -04-JOC

		TAXABLE	318.16
		NON-TAXABLE	0.00
** AMOUNT CHARGED TO STORE ACCOUNT **	340.43	SUB-TOTAL	318.16
		TAX AMOUNT	22.27
		TOTAL AMOUNT	**340.43**

X _____
Received By

(KENNETH MCCARDLE)

REVELL ACE Hardware | REVELL HARDWARE & SUPPLY GROUP | REVELL RENTAL & OUTDOOR | REVELL B2B

JOB NO: H25151-

PROJECT: Brandon Maintenance

DATE: 11/3/2025

DAY OF WEEK: MONDAY

ACCIDENTS: [ ] YES [x] NO

INCIDENTS: [ ] YES [x] NO

SUPERINTENDENT: Chad Phelps

REVIEWED: JGL

	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN	010001-								TOTAL
1	KENNETH MCCARDLE	2611	FOREMAN			10.50								10.50
2	JOSEPH WELBORN	1641	Pipelayer			10.50								10.50
3	BARRET ABRAMS	2930	Trackhoe			10.50								10.50
4	CHARLES SHOULDERS	2865	Loader			10.50								10.50
5	CEDRIC HYDE	3377	Labor			10.50								10.50
6	KASHOD CARTER	3446	Labor			10.50								10.50
7														-
8														-
9														-
10														-
11														-
12														-
13														-
14														-
15														-
	TOTAL HOURS					-	-	-	-	-	-	-	-	

PENETROMETER

A.M.
READING: 0.5
SOIL TYPE: C
LOCATION: 48 Woodbridge Dr

P.M.
READING: 0.5
SOIL TYPE: C
LOCATION: 48 Woodbridge Dr

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

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-								TOTAL	EQ ODOMETER READINGS BEGIN	END	HRS
WORK DAY (Y/N)	YES		1582	Ford F250 Pickup	10.50								10.50			
WEATHER	FAIR	HOT	16A007	F600	10.50								10.50			
FAIR	WET	HOT/COLD	12510	Level	10.50								10.50			
CLOUDY	RAIN	MILD	13716	Pipe Saw	10.50								10.50			
RAIN AMOUNT (IN)	0	INCHES	9494	Laser	10.50								10.50			
TEMPERATURE	62	°F	5610	Conex Box	10.50								10.50			
TIME WORKED	START	STOP	5215	20' Trailer	10.50								10.50			
MORNING	6:30AM	11:00AM	PU3009	Centrifugal Pump	10.50								10.50			
AFTERNOON	11:30AM	5:00PM	11654	Diaphragm Pump	10.50								10.50			
NIGHT			13816	Trench Box 8'	10.50								10.50			
TOTAL HRS FOR DAY	10.5 Hrs		13930	Trench Box 16'	10.50								10.50			
WORK COMPLETED			13910	Material Box	10.50								10.50			
PHASE	QUANTITY	UNITS	13461	Tamp	10.50								10.50			
			2244	303.5 Cat	10.50								10.50			
			8594	Pothole Machine	10.50								10.50			
			2412	926 Cat	10.50								10.50			
			2392	308 Cat	-								-			
			5633	Conex Box	10.50								10.50			
			13770	Pipe Saw	10.50								10.50			
			PU3006	Centrifugal Pump	10.50								10.50			
			13474	Tamp	10.50								10.50			-
			11443	Test Pump	10.50								10.50			-
													-			-
													-			-
													-			-
													-			-
													-			-
													-			-
													-			-
			TOTAL HOURS		-	-	-	-	-	-	-					-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

We went to 48 Woodbridge to work on sewer point repair. We excavated down and potholed utilities in area. We found sewer main and it was a joint leaking so we cleaned it off real good. We poured a concrete collar around it to seal it up. We backfilled with sand to secure everything thing and finished backfilling yard. Dressed up area and made sure to rake out yard. Made sure everything was cleaned up and we went to 44 Woodbridge to start on next one. We had to wait on locate and saw cut section of driveway. Made sure everything was safed up for the night.

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

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

KENNETH MCCARDLE
FOREMAN

Work Order 60327 – 44 Wood Bridge

Line Item #	QTY	Unit	DESCRIPTION OF WORK	UNIT PRICE	TOTAL
1	11	HR	Superintendent	$111.92	$1,231.12
2	21	HR	Foreman	$101.27	$2,126.67
3	21	HR	Trackhoe & Operator (308)	$122.58	$2,574.18
4	21	HR	Front End Loader & Operator	$138.57	$2,909.97
5	21	HR	Pipelayer	$47.97	$1,007.37
6	42	HR	Laborer	$40.50	$1,701.00
7	21	HR	Pickup Truck	$23.45	$492.45
8	21	HR	Flatbed Truck	$20.25	$425.25
9	21	HR	Small Incidental Tools	$15.99	$335.79
10	21	HR	Vacuum Excavator	$85.27	$1,790.67
11	42	HR	Trench Box (X2)	$5.33	$223.86
12	21	HR	Material Box	$5.33	$111.93
13	84	HR	Pump (x4)	$5.33	$447.72
14	42	HR	Tamp (x2)	$6.39	$268.38
15	21	HR	Pipe Laser	$3.20	$67.20
			TOTAL AMOUNT DUE		**$15,713.56**

44 Woodbridge Road - sewer repair

Invoice #: H25151-01-F-60327

GL Code: 400-680-637
Funding: WSOM

BRANDON
MISSISSIPPI

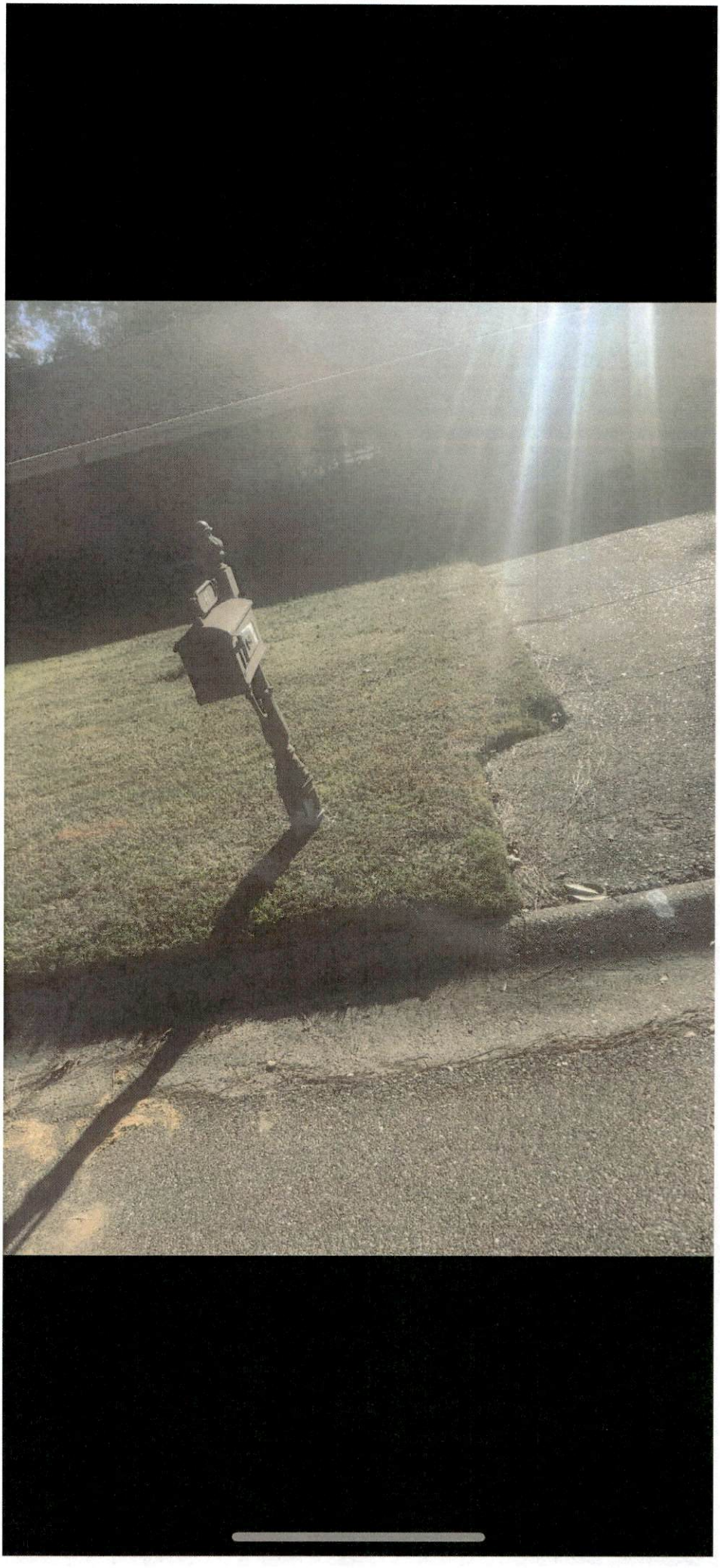
Work Order #: 60327
Work Order Date: 11/04/25
Work Type:
Priority: Medium
Status: Complete
Prepared By: Hollan Silcox
Type of Work Order: Assigned Work Order (During Reg Hours)
Request Type: Sewer - Sinkhole
Date Requested: 11/03/2025
Name:
Service Address or Request Location: 44 Woodbridge Road
Phone Number:
Email Address:
Reported By: Hollan
Department: Sewer
Ward:
Nature of Request: Sinkhole on sewer line - found when smoke testing
Scheduled Completion Date:
Date Work Order Completed: 11/03/2025
Work Order Completed By: Hemphill
Scope of Work Completed: Repaired sewer line
Locate Number If Necessary:
Additional Information:
Concrete Repair Required/Details:
Sod/Yard Restoration Required/Details:
Asphalt Repair Required/Details:
Invoice & Cost Information:
Meter Deposit Amount:
Tap Fee Amount:
Status:

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

Total Cost: $0.00

Signature:

Date:



JOB NO: H25151-

PROJECT: Brandon Maintenance

DATE: 11/4/2025

DAY OF WEEK: TUESDAY

HEMPHILL CONSTRUCTION COMPANY — FLORENCE, MS SINCE 1983

ACCIDENTS: [ ] YES [x] NO

INCIDENTS: [ ] YES [x] NO

SUPERINTENDENT: Chad Phelps

REVIEWED: JGL

	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN	010001-							TOTAL
1	KENNETH MCCARDLE	2611	FOREMAN			10.50							10.50
2	JOSEPH WELBORN	1641	Pipelayer			10.50							10.50
3	BARRET ABRAMS	2930	Trackhoe			10.50							10.50
4	CHARLES SHOULDERS	2865	Loader			10.50							10.50
5	CEDRIC HYDE	3377	Labor			10.50							10.50
6	KASHOD CARTER	3446	Labor			10.50							10.50
7													-
8													-
9													-
10													-
11													-
12													-
13													-
14													-
15													-
	TOTAL HOURS						-	-	-	-	-	-	-	

PENETROMETER

A.M.

READING 0.5

SOIL TYPE C

LOCATION 44 Woodbridge Dr

P.M.

READING 0.5

SOIL TYPE C

LOCATION 44 Woodbridge Dr

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

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-							TOTAL	EQ ODOMETER READINGS BEGIN	END	HRS
WORK DAY (Y/N)	YES		1582	Ford F250 Pickup	10.50							10.50			
WEATHER	FAIR	HOT	16A007	F600	10.50							10.50			
FAIR	WET	HOT/COLD	12510	Level	10.50							10.50			
CLOUDY	RAIN	MILD	13716	Pipe Saw	10.50							10.50			
RAIN AMOUNT (IN)	0	INCHES	9494	Laser	10.50							10.50			
TEMPERATURE	70	°F	5610	Conex Box	10.50							10.50			
TIME WORKED	START	STOP	5215	20' Trailer	10.50							10.50			
MORNING	6:30AM	11:00AM	PU3009	Centrifugal Pump	10.50							10.50			
AFTERNOON	11:30AM	5:00PM	11654	Diaphragm Pump	10.50							10.50			
NIGHT			13816	Trench Box 8'	10.50							10.50			
TOTAL HRS FOR DAY	10.5 Hrs		13930	Trench Box 16'	10.50							10.50			
WORK COMPLETED			13910	Material Box	10.50							10.50			
PHASE	QUANTITY	UNITS	13461	Tamp	10.50							10.50			
1			2244	303.5 Cat	10.50							10.50			
2			8594	Pothole Machine	10.50							10.50			
3			2412	926 Cat	10.50							10.50			
4			2392	308 Cat	-							-			
5			5633	Conex Box	10.50							10.50			
6			13770	Pipe Saw	10.50							10.50			
7			PU3006	Centrifugal Pump	10.50							10.50			
8			13474	Tamp	10.50							10.50			
9			11443	Test Pump	10.50							10.50			
10												-			
11												-			
12												-			
13												-			-
14												-			-
14												-			-
14												-			-
15			TOTAL HOURS			-	-	-	-	-	-	-			-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

We removed driveway and started potholing utilities in area. We excavated what we could around utilities. We potholed down and found sewer service. We looked for joints and we found the tee where it ties into main. We cleaned it off and put dye in hole to check for leaks. We never saw any coming into manhole. We made sure everything was safed up for the night , and installed safety fence around area.

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

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

KENNETH MCCARDLE

FOREMAN

JOB NO: H25151-

PROJECT: Brandon Maintenance

DATE: 11/5/2025

DAY OF WEEK: WEDNESDAY

HEMPHILL CONSTRUCTION COMPANY — FLORENCE, MS SINCE 1983

ACCIDENTS: [ ] YES [x] NO

INCIDENTS: [ ] YES [x] NO

SUPERINTENDENT: Chad Phelps

REVIEWED: JGL

	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN	010001-								TOTAL
1	KENNETH MCCARDLE	2611	FOREMAN			10.50								10.50
2	JOSEPH WELBORN	1641	Pipelayer			10.50								10.50
3	BARRET ABRAMS	2930	Trackhoe			10.50								10.50
4	CHARLES SHOULDERS	2865	Loader			10.50								10.50
5	CEDRIC HYDE	3377	Labor			10.50								10.50
6	KASHOD CARTER	3446	Labor			10.50								10.50
7														-
8														-
9														-
10														-
11														-
12														-
13														-
14														-
15														-
	TOTAL HOURS					-	-	-	-	-	-	-		

PENETROMETER

A.M.

READING 0.5

SOIL TYPE C

LOCATION 44 Woodbridge Dr

P.M.

READING 0.5

SOIL TYPE C

LOCATION

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

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-								TOTAL	EQ ODOMETER READINGS BEGIN	END	HRS
WORK DAY (Y/N)	YES		1582	Ford F250 Pickup	10.50								10.50			
WEATHER	FAIR	HOT	16A007	F600	10.50								10.50			
FAIR	WET	HOT/COLD	12510	Level	10.50								10.50			
CLOUDY	RAIN	MILD	13716	Pipe Saw	10.50								10.50			
RAIN AMOUNT (IN)	0	INCHES	9494	Laser	10.50								10.50			
TEMPERATURE	76	°F	5610	Conex Box	10.50								10.50			
TIME WORKED	START	STOP	5215	20' Trailer	10.50								10.50			
MORNING	6:30AM	11:00AM	PU3009	Centrifugal Pump	10.50								10.50			
AFTERNOON	11:30AM	5:00PM	11654	Diaphragm Pump	10.50								10.50			
NIGHT			13816	Trench Box 8'	10.50								10.50			
TOTAL HRS FOR DAY	10.5 Hrs		13930	Trench Box 16'	10.50								10.50			
WORK COMPLETED			13910	Material Box	10.50								10.50			
PHASE	QUANTITY	UNITS	13461	Tamp	10.50								10.50			
			2244	303.5 Cat	10.50								10.50			
			8594	Pothole Machine	10.50								10.50			
			2412	926 Cat	10.50								10.50			
			2392	308 Cat	-								-			
			5633	Conex Box	10.50								10.50			
			13770	Pipe Saw	10.50								10.50			
			PU3006	Centrifugal Pump	10.50								10.50			
			13474	Tamp	10.50								10.50			
			11443	Test Pump	10.50								10.50			-
													-			-
													-			-
													-			-
													-			-
													-			-
													-			-
			TOTAL HOURS		-	-	-	-	-	-	-					-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

We got city to come out to smoke main again. We saw smoke following a Cspire bore pipe but there was nothing coming out of sewer service. So they said to backfill and move to another one. So we backfilled around pipe with sand to secure it. Backfilled around utilities with sand. Had to wash roadway off with pothole machine. Backfilled driveway with 6/10 limestone and dressed up area. Made sure everything was cleaned up and safed up.We then went to 79 Sunline Dr to work on another sewer repair. Once locate was good we started potholing utilities in area. We saw cut roadway to prep for tomorrow. 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

Work Order 60374– 79 Sunline Dr.

Line Item #	QTY	Unit	DESCRIPTION OF WORK	UNIT PRICE	TOTAL
1	25	HR	Superintendent	$111.92	$2,798.00
2	31.5	HR	Foreman	$101.27	$3,190.01
3	49.5	HR	Trackhoe & Operator (308)	$122.58	$6,067.71
4	40.5	HR	Front End Loader & Operator	$138.57	$5,612.09
5	40.5	HR	Pipelayer	$47.97	$1,942.79
6	81	HR	Laborer	$40.50	$3,280.50
7	40.5	HR	Pickup Truck	$23.45	$949.73
8	40.5	HR	Flatbed Truck	$20.25	$820.13
9	40.5	HR	Small Incidental Tools	$15.99	$647.60
10	19.5	HR	Vacuum Excavator	$85.27	$1,662.77
11	81	HR	Trench Box (X2)	$5.33	$431.73
12	40.5	HR	Material Box	$5.33	$215.87
13	162	HR	Pump (x4)	$5.33	$863.46
14	81	HR	Tamp (x2)	$6.39	$517.59
15	40.5	HR	Pipe Laser	$3.20	$129.60
16	1	LS	Revell Ace	$136.88	$136.88
17	1	LS	Eagle	$2,299.68	$2,299.68
			TOTAL AMOUNT DUE		**$31,566.10**

-136.88 CREDIT

PLEASE PAY: $31,429.22

79 Sunline Drive - Sewer Repair

Invoice #: H25151-01-F-60374

GL Code: 400-680-637
Funding: WSOM

***Information regarding invoice credit is attached to this invoice.

H25151 -01-F Work Order 60374– 79 Sunline Dr. CREDIT

Line Item #	QTY	Unit	DESCRIPTION OF WORK	UNIT PRICE	TOTAL
1	1	LS	Revell	-$136.88	-$136.88
			TOTAL AMOUNT DUE		**-$136.88**

Credit received 1/30/2026 - Revel purchase was not authorized by City of Brandon.

BRANDON
MISSISSIPPI

Work Order #: 60374
Work Order Date: 11/06/25
Work Type:
Priority:
Status: Complete
Prepared By: Lori Sarver
Type of Work Order:
Request Type: Sewer - Sinkhole
Date Requested: 11/05/2025
Name:
Service Address or Request Location: 79 Sunline Drive
Phone Number:
Email Address:
Reported By: Hollan
Department: Sewer
Ward:
Nature of Request: sewer sinkhole near road
Scheduled Completion Date:
Date Work Order Completed: 11/11/2025
Work Order Completed By: Hemphill Construction Company
Scope of Work Completed: Removed inlet box to access sewer pipe. Replaced approximately 60" of clay sewer pipe with 8" ductile iron pipe underneath inlet box. Connected with two 8" Hymax adapters. Bedded with sand. Poured concrete floor for inlet box. Rebuilt inlet box. Grouted inlet box. Raised manhole near inlet box bc it was buried. Manhole raised to grade and installed 6" donut. Backfilled and dressed entire area.
Locate Number If Necessary:
Additional Information:
Concrete Repair Required/Details:
Sod/Yard Restoration Required/Details:
Asphalt Repair Required/Details:
Invoice & Cost Information:

PEARL 601-939-2861
CLINTON 601-924-4510
BYRAM 601-371-8429
FLORENCE/RICHLAND 601-932-2690
RESERVOIR 601-724-8999
NORTH JACKSON 601-812-1400
MADISON 601-856-5555
BRANDON 601-724-4700

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"If it's hardware, we have it!"

BILLING QUESTIONS
PHONE 601-372-5534
FAX 601-371-8727
EMAIL: revell.accounting@teamrevell.com

PLEASE MAIL PAYMENT TO:
P.O. BOX 54427
PEARL, MS 39288-4427

Thank you for shopping at Revell
*** God Bless America! ***

RECEIVED
NOV 17 2025

CUSTOMER NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
22060	000	H25151	PO # H25151	NET 30 DAYS	SLD	11/10/25 2:31

SOLD TO:
HEMPHILL CONSTRUCTION
P. O. BOX 879

FLORENCE MS 39073

SHIP TO:

RECEIVED

TERMINAL: 631

SALESPERSON: S1 RSG BRNCH
TAX: E01 BRANDON DOWNTOWN SALE

REWARD NO:19475782609

INVOICE: 156 /E

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	LOCATION	UNITS	PRICE /PER	EXTENSION
1	1	EA	55083	6MIL 10X25' CLR POLY FILM	10B05	1	33.99 /EA	33.99 C
1	1	EA	33305	3M SUPER 33 3/4X66' ELEC TAPE	05A01	1	8.72 /EA	8.72 C
1	1	EA	3014263	SUPER 88 TAPE 3/4X66'	05A01	1	8.72 /EA	8.72 C
1	1	EA	2014202	SFTY GLASSES AF TINT 3PK	15B02	1	23.74 /EA	23.74 S
				Return Value $ 20.740				
				Instant Savings				
-1	-1	EA	IS487643	$3 INSTANT SAVINGS-2014202	CRED	1	3.00 /EA	-3.00 RSN
				CREDIT RETURN				

Postal
NOV 18 2025
Angie Oswalt

H25151 - 040001 - 04-JOL

		TAXABLE	75.17
		NON-TAXABLE	-3.00
** AMOUNT CHARGED TO STORE ACCOUNT **	77.43	SUB-TOTAL	72.17
		TAX AMOUNT	5.26
		TOTAL AMOUNT	**77.43**

Received By

(KENNETH)

REVELL ACE Hardware REVELL HARDWARE & SUPPLY GROUP REVELL RENTAL & OUTDOOR REVELL B2B

SOUTH JACKSON 601-372-5534
CLINTON 601-924-4510
FLORENCE/RICHLAND 601-932-2690
NORTH JACKSON 601-812-1400
PEARL 601-939-2861
BYRAM 601-371-8429
RESERVOIR 601-724-8999
OUTDOOR POWER 601-939-0500

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FAX 601-371-8727
EMAIL: revell.accounting@teamrevell.com

PLEASE MAIL PAYMENT TO:
P.O. BOX 54427
PEARL, MS 39288-4427

*** God Bless America! ***

RECEIVED

CUSTOMER NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
22060	000	25151	PO # 25151 ORD# 103483	NET 30 DAYS	DRH	11/7/25 2:23

SOLD TO:
HEMPHILL CONSTRUCTION
P. O. BOX 879

FLORENCE MS 39073

SHIP TO:

NOV 10 2025

RECEIVED

DELIVERY DATE: 11/ 7/25

TERMINAL: 573
ORDER: 103483

SALESPERSON: S1 RSG BRNCH
TAX: 701 RENTAL OPE SALES TAX

INVOICE: 135197/7

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	LOCATION	UNITS	PRICE /PER	EXTENSION
3	3	EA	0885006	HD HAND WIPES,WATERLESS		3	14.54 /EA	43.62 C

Posted
NOV 17 2025
Angie Oswalt

HJ5151 -040001- 04-J6L

** AMOUNT CHARGED TO STORE ACCOUNT **	46.67	TAXABLE	43.62
		NON-TAXABLE	0.00
		SUB-TOTAL	43.62
		TAX AMOUNT	3.05
		TOTAL AMOUNT	**46.67**

X _____
Received By

(BARRETT)

SOUTH JACKSON 601-372-5534
PEARL 601-939-2861
CLINTON 601-924-4510
BYRAM 601-371-8429
FLORENCE/RICHLAND 601-932-2690
RESERVOIR 601-724-8999
NORTH JACKSON 601-812-1400
OUTDOOR POWER 601-939-0500

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FAX 601-371-8727
EMAIL: revell.accounting@teamrevell.com

PLEASE MAIL PAYMENT TO:
P.O. BOX 54427
PEARL, MS 39288-4427

RECEIVED
NOV 10 2025
*** God Bless America ***
RECEIVED

CUSTOMER NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
22060	000	25151	PO # 25151 ORD# 103481	NET 30 DAYS	DRH	11/7/25 2:21

SOLD TO:
HEMPHILL CONSTRUCTION
P. O. BOX 879

FLORENCE MS 39073

SHIP TO:

DELIVERY DATE: 11/ 7/25

TERMINAL: 573
ORDER: 103481

SALESPERSON: S1 RSG BRNCH
TAX: 701 RENTAL OPE SALES TAX

INVOICE: 135196/7

Posted
NOV 17 2025
Angie Oswalt

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	LOCATION	UNITS	PRICE /PER	EXTENSION
4	4	EA	RC1304	ROPE STARTER 5.5 200'	08D01	4	0.99 /EA	3.96

H25151 -040 001-04- JOL

** AMOUNT CHARGED TO STORE ACCOUNT ** 4.24

TAXABLE	3.96
NON-TAXABLE	0.00
SUB-TOTAL	3.96
TAX AMOUNT	0.28
TOTAL AMOUNT	**4.24**

X
Received By

(BARRETT)

PEARL 601-939-2861
CLINTON 601-924-4510
BYRAM 601-371-8429
FLORENCE/RICHLAND 601-932-2690
RESERVOIR 601-724-8999
NORTH JACKSON 601-812-1400
MADISON 601-856-5555
OUTDOOR POWER 601-939-0500

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REVELL

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BILLING QUESTIONS
PHONE 601-372-5534
FAX 601-371-8727
EMAIL: revell.accounting@teamrevell.com

PLEASE MAIL PAYMENT TO:
P.O. BOX 54427
PEARL, MS 39288-4427

RECEIVED NOV 10 2025

Thank you for shopping at Revell
*** God Bless America! ***

CUSTOMER NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
22060	000	25151	PO # 25151	NET 30 DAYS	SLC	11/7/25 2:27

SOLD TO:
HEMPHILL CONSTRUCTION
P. O. BOX 879

FLORENCE MS 39073

SHIP TO:

RECEIVED NOV 10 2025

TERMINAL: 575

SALESPERSON: S1 RSG BRNCH
TAX: 201 PEARL MS SALES TAX

REWARD NO:19475782609

Posted NOV 12 2025 Angie Oswalt

INVOICE: 405686/2

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	LOCATION	UNITS	PRICE /PER	EXTENSION
2	2	EA	1026930	DAWN REFRSH RN 14.6OZ	01A02	2	3.99 /EA	7.98 *

H25151 -040 001-04 -561

** AMOUNT CHARGED TO STORE ACCOUNT ** 8.54

TAXABLE	7.98
NON-TAXABLE	0.00
SUB-TOTAL	7.98
TAX AMOUNT	0.56
TOTAL AMOUNT	**8.54**

X
Received By

(BARRET)

REVELL ACE Hardware | REVELL HARDWARE & SUPPLY GROUP | REVELL RENTAL & OUTDOOR | REVELL B2B

EAGLE PIPE AND SUPPLY

450 Industrial Drive
Jackson MS 39209

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

RECEIVED

INVOICE

Date	Account #	Invoice #	Due Date
11/7/2025	H24192	76097	12/7/2025

FAX	PHONE
601-487-7474	601-487-7473

BILL TO:

NOV 10 2025

RECEIVED

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	F.O.B.	JOB/PROJECT
H25136 / Kenneth	1% 10 Net 30	NRP	10/30/2025	Eagle Truck	Jobsite	H24192 - Brandon Maint. Project

QTY	U/M	DESCRIPTION	UNIT	EXT
12	ea	5gal QUAD PLUG hydraulic red top cement - 45 to 90 second - part number PLG-50H or 6580 —	58.08	696.96
36	ea	12in x 10ft length sediment log - wood fiber - part number WATT EXCL 1210 (Curlex) —	38.27	1,377.72
225	ea	1in x 36in wood wattle stake - part number WOOD GS 1x1(Go Green) —	1.00	225.00

Posted
NOV 12 2025
Angie Oswalt

H25151 - 040001-04 - JOL

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

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

Subtotal:	**$2,299.68**
Payments/Credits	**$0.00**
Sales Tax: (0.0%)	**$0.00**
Balance Due	**$2,299.68**

JOB NO: H25151-

PROJECT: Brandon Maintenance

DATE: 11/6/2025

DAY OF WEEK: THURSDAY

ACCIDENTS: [ ] YES [x] NO

INCIDENTS: [ ] YES [x] NO

SUPERINTENDENT: Chad Phelps

REVIEWED: JGL

	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN	010001-							TOTAL
1	KENNETH MCCARDLE	2611	FOREMAN			10.50							10.50
2	JOSEPH WELBORN	1641	Pipelayer			10.50							10.50
3	BARRET ABRAMS	2930	Trackhoe			10.50							10.50
4	CHARLES SHOULDERS	2865	Loader			10.50							10.50
5	CEDRIC HYDE	3377	Labor			10.50							10.50
6	KASHOD CARTER	3446	Labor			10.50							10.50
7													-
8													-
9													-
10													-
11													-
12													-
13													-
14													-
15													-
	TOTAL HOURS						-	-	-	-	-	-	-	

PENETROMETER

A.M.

READING 0.5.

SOIL TYPE C

LOCATION 79 Sunline Dr

P.M.

READING 0.5

SOIL TYPE C

LOCATION 79 Sunline Dr

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

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-							TOTAL	EQ ODOMETER READINGS BEGIN	END	HRS
WORK DAY (Y/N)	YES		1582	Ford F250 Pickup	10.50							10.50			
WEATHER	FAIR	HOT	16A007	F600	10.50							10.50			
FAIR	WET	HOT/COLD	12510	Level	10.50							10.50			
CLOUDY	RAIN	MILD	13716	Pipe Saw	10.50							10.50			
RAIN AMOUNT (IN)	0	INCHES	9494	Laser	10.50							10.50			
TEMPERATURE	76	°F	5610	Conex Box	10.50							10.50			
TIME WORKED	START	STOP	5215	20' Trailer	10.50							10.50			
MORNING	6:30AM	11:00AM	PU3009	Centrifugal Pump	10.50							10.50			
AFTERNOON	11:30AM	5:00PM	11654	Diaphragm Pump	10.50							10.50			
NIGHT			13816	Trench Box 8'	10.50							10.50			
TOTAL HRS FOR DAY	10.5 Hrs		13930	Trench Box 16'	10.50							10.50			
WORK COMPLETED			13910	Material Box	10.50							10.50			
PHASE	QUANTITY	UNITS	13461	Tamp	10.50							10.50			
			2244	303.5 Cat	-							-			
			8594	Pothole Machine	10.50							10.50			
			2412	926 Cat	10.50							10.50			
			2392	308 Cat	10.50							10.50			
			5633	Conex Box	10.50							10.50			
			13770	Pipe Saw	10.50							10.50			
			PU3006	Centrifugal Pump	10.50							10.50			
			13474	Tamp	10.50							10.50			
			11443	Test Pump	10.50							10.50			
												-			
												-			
												-			
												-			-
												-			-
												-			-
												-			-
			TOTAL HOURS			-	-	-	-	-	-	-			-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

We removed asphalt in roadway at 79 Sunline Dr. We started excavating down beside Storm drain inlet and storm drain pipe.We found sewer main running underneath inlet box and pipe. We found the the clay sewer pipe was cracked underneath the inlet. We got the city to come out camera main. Then had to get city to come out and decide what they wanted to do. They decide to tear out inlet box and replace sewer underneath it. So we started taking inlet apart, we saw cut curb line, we removed metal casting and put out of way. We started busting out concrete walls of inlet and hauling off. We made sure everything was safed up for the night and barricaded the excavation in roadway we cones and barrels. Installed safety fence around excavation.

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

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

KENNETH MCCARDLE

FOREMAN

JOB NO: H25151-

PROJECT: Brandon Maintenance

DATE: 11/7/2025

DAY OF WEEK: FRIDAY

HEMPHILL CONSTRUCTION COMPANY — FLORENCE, MS SINCE 1983

ACCIDENTS: [ ] YES [x] NO

INCIDENTS: [ ] YES [x] NO

SUPERINTENDENT: Chad Phelps

REVIEWED: JGL

	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN	010001-							TOTAL
1	KENNETH MCCARDLE	2611	FOREMAN			9.00							9.00
2	JOSEPH WELBORN	1641	Pipelayer			9.00							9.00
3	BARRET ABRAMS	2930	Trackhoe			9.00							9.00
4	CHARLES SHOULDERS	2865	Loader			9.00							9.00
5	CEDRIC HYDE	3377	Labor			9.00							9.00
6	KASHOD CARTER	3446	Labor			9.00							9.00
7													-
8													-
9													-
10													-
11													-
12													-
13													-
14													-
15													-
	TOTAL HOURS					-	-	-	-	-	-	-	

PENETROMETER

A.M.

READING 0.5.

SOIL TYPE C

LOCATION 79 Sunline Dr

P.M.

READING 0.5

SOIL TYPE C

LOCATION 79 Sunline Dr

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

DAILY WORK REPORT		
WORK DAY (Y/N)	YES	
WEATHER	FAIR	HOT
FAIR	WET	HOT/COLD
CLOUDY	RAIN	MILD
RAIN AMOUNT (IN)	0	INCHES
TEMPERATURE	76	°F
TIME WORKED	**START**	**STOP**
MORNING	6:30AM	11:00AM
AFTERNOON	11:30AM	3:30PM
NIGHT		
TOTAL HRS FOR DAY	9 Hrs	

| WORK COMPLETED | | | | | | | | | | | | |

JOB NO: H25151-

PROJECT: Brandon Maintenance

DATE: 11/10/2025

DAY OF WEEK: MONDAY

ACCIDENTS: [ ] YES [x] NO

INCIDENTS: [ ] YES [x] NO

SUPERINTENDENT: Chad Phelps

REVIEWED: JGL

	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN	010001-							TOTAL
1	KENNETH MCCARDLE	2611	FOREMAN			10.50							10.50
2	JOSEPH WELBORN	1641	Pipelayer			10.50							10.50
3	BARRET ABRAMS	2930	Trackhoe			10.50							10.50
4	CHARLES SHOULDERS	2865	Loader			10.50							10.50
5	CEDRIC HYDE	3377	Labor			10.50							10.50
6	KASHOD CARTER	3446	Labor			10.50							10.50
7													-
8													-
9													-
10													-
11													-
12													-
13													-
14													-
15													-
	TOTAL HOURS					-	-	-	-	-	-	-	

PENETROMETER

A.M.

READING 0.5

SOIL TYPE C

LOCATION 79 Sunline Dr

P.M.

READING 0.5

SOIL TYPE C

LOCATION 79 Sunline Dr

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

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-							TOTAL	EQ ODOMETER READINGS BEGIN	END	HRS
WORK DAY (Y/N)	YES		1582	Ford F250 Pickup	10.50							10.50			
WEATHER	FAIR	HOT	16A007	F600	10.50							10.50			
FAIR	WET	HOT/COLD	12510	Level	10.50							10.50			
CLOUDY	RAIN	MILD	13716	Pipe Saw	10.50							10.50			
RAIN AMOUNT (IN)	0	INCHES	9494	Laser	10.50							10.50			
TEMPERATURE	47	°F	5610	Conex Box	10.50							10.50			
TIME WORKED	START	STOP	5215	20' Trailer	10.50							10.50			
MORNING	6:30AM	11:00AM	PU3009	Centrifugal Pump	10.50							10.50			
AFTERNOON	11:30AM	5:00PM	11654	Diaphragm Pump	10.50							10.50			
NIGHT			13816	Trench Box 8'	10.50							10.50			
TOTAL HRS FOR DAY	10.5 Hrs		13930	Trench Box 16'	10.50							10.50			
WORK COMPLETED			13910	Material Box	10.50							10.50			
PHASE	QUANTITY	UNITS	13461	Tamp	10.50							10.50			
			2244	303.5 Cat	10.50							10.50			
			8594	Pothole Machine	-							-			
			2412	926 Cat	10.50							10.50			
			2392	308 Cat	-							-			
			5633	Conex Box	10.50							10.50			
			13770	Pipe Saw	10.50							10.50			
			PU3006	Centrifugal Pump	10.50							10.50			-
			13474	Tamp	10.50							10.50			-
			11443	Test Pump	10.50							10.50			-
												-			-
												-			-
												-			-
												-			-
												-			-
												-			-
												-			-
			TOTAL HOURS		-	-	-	-	-	-	-				-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

Had to work on bricking up walls on inlet box. We grouted it up and installed casting back to grade for curb line. Made sure all the walls of inlet were sealed up properly and wiped with grout. 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: H25151-

PROJECT: Brandon Maintenance

DATE: 11/11/2025

DAY OF WEEK: TUESDAY

HEMPHILL CONSTRUCTION COMPANY — FLORENCE, MS — SINCE 1983

ACCIDENTS: [ ] YES [x] NO

INCIDENTS: [ ] YES [x] NO

SUPERINTENDENT: Chad Phelps

REVIEWED: JGL

	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN	010001-								TOTAL
1	KENNETH MCCARDLE	2611	FOREMAN			10.50								10.50
2	JOSEPH WELBORN	1641	Pipelayer			10.50								10.50
3	BARRET ABRAMS	2930	Trackhoe			10.50								10.50
4	CHARLES SHOULDERS	2865	Loader			10.50								10.50
5	CEDRIC HYDE	3377	Labor			10.50								10.50
6	KASHOD CARTER	3446	Labor			10.50								10.50
7														-
8														-
9														-
10														-
11														-
12														-
13														-
14														-
15														-
	TOTAL HOURS					-	-	-	-	-	-	-		

PENETROMETER

A.M.

READING 0.5

SOIL TYPE C

LOCATION 79 Sunline Dr

P.M.

READING 0.5

SOIL TYPE C

LOCATION

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

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-								TOTAL	EQ ODOMETER READINGS BEGIN	END	HRS
WORK DAY (Y/N)	YES		1582	Ford F250 Pickup	10.50								10.50			
WEATHER	FAIR	HOT	16A007	F600	10.50								10.50			
FAIR	WET	HOT/COLD	12510	Level	10.50								10.50			
CLOUDY	RAIN	MILD	13716	Pipe Saw	10.50								10.50			
RAIN AMOUNT (IN)	0	INCHES	9494	Laser	10.50								10.50			
TEMPERATURE	60	°F	5610	Conex Box	10.50								10.50			
TIME WORKED	START	STOP	5215	20' Trailer	10.50								10.50			
MORNING	6:30AM	11:00AM	PU3009	Centrifugal Pump	10.50								10.50			
AFTERNOON	11:30AM	5:00PM	11654	Diaphragm Pump	10.50								10.50			
NIGHT			13816	Trench Box 8'	10.50								10.50			
TOTAL HRS FOR DAY	10.5 Hrs		13930	Trench Box 16'	10.50								10.50			
WORK COMPLETED			13910	Material Box	10.50								10.50			
PHASE	QUANTITY	UNITS	13461	Tamp	10.50								10.50			
1			2244	303.5 Cat	10.50								10.50			
2			8594	Pothole Machine	-								-			
3			2412	926 Cat	10.50								10.50			
4			2392	308 Cat	-								-			
5			5633	Conex Box	10.50								10.50			
6			13770	Pipe Saw	10.50								10.50			
7			PU3006	Centrifugal Pump	10.50								10.50			
8			13474	Tamp	10.50								10.50			
9			11443	Test Pump	10.50								10.50			-
10													-			-
11													-			-
12													-			-
13													-			-
14													-			-
14													-			-
14													-			-
15			TOTAL HOURS			-	-	-	-	-	-	-				-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

We made sure inlet was setup and ready to backfill. We had to raise manhole casting to grade cause it was buried. Grouted it up after we installed a 6" donut. Backfilled around inlet box and tamped all materials properly. Dressed up behind curb and raked out yard. Made sure everything was cleaned up and hauled all materials 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

117 Fern Valley Road - sewer repair
Invoice #: H25151-01-F-60418

GL Code: 400-680-637
Funding: WSOM

Work Order 60418 – 117 Fern Valley Rd.

Line Item #	QTY	Unit	DESCRIPTION OF WORK	UNIT PRICE	TOTAL
1	9	HR	Superintendent	$111.92	$1,007.28
2	17	HR	Foreman	$101.27	$1,721.59
3	17	HR	Trackhoe & Operator (308)	$122.58	$2,083.86
4	17	HR	Front End Loader & Operator	$138.57	$2,355.69
5	17	HR	Pipelayer	$47.97	$815.49
6	34	HR	Laborer	$40.50	$1,377.00
7	17	HR	Pickup Truck	$23.45	$398.65
8	17	HR	Flatbed Truck	$20.25	$344.25
9	17	HR	Small Incidental Tools	$15.99	$271.83
10	10.5	HR	Vacuum Excavator	$85.27	$895.34
11	34	HR	Trench Box (X2)	$5.33	$181.22
12	17	HR	Material Box	$5.33	$90.61
13	68	HR	Pump (x4)	$5.33	$362.44
14	34	HR	Tamp (x2)	$6.39	$217.26
15	17	HR	Pipelaser	$3.20	$54.40
			TOTAL AMOUNT DUE		**$12,176.91**

BRANDON
MISSISSIPPI

Work Order #: 60418
Work Order Date: 11/10/25
Work Type:
Priority: Medium
Status: Complete
Prepared By: Hollan Silcox
Type of Work Order: Assigned Work Order (During Reg Hours)
Request Type: Sewer - Sinkhole
Date Requested: 11/12/2025
Name:
Service Address or Request Location: 117 Fern Valley Road
Phone Number:
Email Address:
Reported By: Hollan
Department: Sewer
Ward:
Nature of Request: Sinkhole in yard.
Scheduled Completion Date:
Date Work Order Completed: 11/13/2025
Work Order Completed By: Hemphill Construction Company
Scope of Work Completed: Broken tap. Removed bad section of pipe and reconstructed tap with 38" section of 6" sewer pipe and connected with 6"x6" fernco coupling and a 6"x4" fernco coupling. Backfilled area around pipe with sand. Backfilled and dressed area.
Locate Number If Necessary:
Additional Information:
Concrete Repair Required/Details:
Sod/Yard Restoration Required/Details:
Asphalt Repair Required/Details:
Invoice & Cost Information:
Meter Deposit Amount:
Tap Fee Amount:
Status:

JOB NO: H25151-

PROJECT: Brandon Maintenance

DATE: 11/12/2025

DAY OF WEEK: WEDNESDAY

HEMPHILL CONSTRUCTION COMPANY — FLORENCE, MS — SINCE 1967

ACCIDENTS: [ ] YES [x] NO

INCIDENTS: [ ] YES [x] NO

SUPERINTENDENT: Chad Phelps

REVIEWED: JGL

	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN	010001-								TOTAL
1	KENNETH MCCARDLE	2611	FOREMAN			10.50								10.50
2	JOSEPH WELBORN	1641	Pipelayer			10.50								10.50
3	BARRET ABRAMS	2930	Trackhoe			10.50								10.50
4	CHARLES SHOULDERS	2865	Loader			10.50								10.50
5	CEDRIC HYDE	3377	Labor			10.50								10.50
6	KASHOD CARTER	3446	Labor			10.50								10.50
7														-
8														-
9														-
10														-
11														-
12														-
13														-
14														-
15														-
	TOTAL HOURS					-	-	-	-	-	-	-		

PENETROMETER

A.M.

READING 0.5

SOIL TYPE C

LOCATION 117 Fern Valley Rd

P.M.

READING 0.5

SOIL TYPE C

LOCATION 117 Fern Valley Rd

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

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-								TOTAL	EQ ODOMETER READINGS BEGIN	END	HRS
WORK DAY (Y/N)	YES		1582	Ford F250 Pickup	10.50								10.50			
WEATHER	FAIR	HOT	16A007	F600	10.50								10.50			
FAIR	WET	HOT/COLD	12510	Level	10.50								10.50			
CLOUDY	RAIN	MILD	13716	Pipe Saw	10.50								10.50			
RAIN AMOUNT (IN)	0	INCHES	9494	Laser	10.50								10.50			
TEMPERATURE	74	°F	5610	Conex Box	10.50								10.50			
TIME WORKED	START	STOP	5215	20' Trailer	10.50								10.50			
MORNING	6:30AM	11:00AM	PU3009	Centrifugal Pump	10.50								10.50			
AFTERNOON	11:30AM	5:00PM	11654	Diaphragm Pump	10.50								10.50			
NIGHT			13816	Trench Box 8'	10.50								10.50			
TOTAL HRS FOR DAY	10.5 Hrs		13930	Trench Box 16'	10.50								10.50			
WORK COMPLETED			13910	Material Box	10.50								10.50			
PHASE	QUANTITY	UNITS	13461	Tamp	10.50								10.50			
1			2244	303.5 Cat	-								-			
2			8594	Pothole Machine	10.50								10.50			
3			2412	926 Cat	10.50								10.50			
4			2392	308 Cat	10.50								10.50			
5			5633	Conex Box	10.50								10.50			
6			13770	Pipe Saw	10.50								10.50			
7			PU3006	Centrifugal Pump	10.50								10.50			
8			13474	Tamp	10.50								10.50			
9			11443	Test Pump	10.50								10.50			
10													-			-
11													-			-
12													-			-
13													-			-
14													-			-
14													-			-
14													-			-
15			TOTAL HOURS			-	-	-	-	-	-	-				-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

We moved to 117 Fern valley rd to investigate sinkhole on sewer in front yard underneath sidewalk. We had to sawcut sidewalk and removed with excavator. We had to wash down on utilities in area to find them. We excavated down and tried to find sewer main. We found sewer service right off the main where they connected 4" pipe to 6" pipe they didn't connect properly and it was broken. We cleaned off from around pipe and cut out broken section. Installed a 38" section of 6" pvc pipe and connected with a 6"x 6" fernco and a 6" x4" fernco couplings. Backfilled around pipe with sand to bed it to secure it. Made sure everything was safed up for the night and everything was picked up. Installed safety fence around area with excavation.

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

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

KENNETH MCCARDLE

FOREMAN

JOB NO: H25151-

PROJECT: Brandon Maintenance

DATE: 11/13/2025

DAY OF WEEK: THURSDAY

HEMPHILL CONSTRUCTION COMPANY — FLORENCE, MS — SINCE 1963

ACCIDENTS: [ ] YES [x] NO

INCIDENTS: [ ] YES [x] NO

SUPERINTENDENT: Chad Phelps

REVIEWED: JGL

	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN	010001-	010001-							TOTAL
1	KENNETH MCCARDLE	2611	FOREMAN			6.50	4.00							10.50
2	JOSEPH WELBORN	1641	Pipelayer			6.50	4.00							10.50
3	BARRET ABRAMS	2930	Trackhoe			6.50	4.00							10.50
4	CHARLES SHOULDERS	2865	Loader			6.50	4.00							10.50
5	CEDRIC HYDE	3377	Labor			6.50	4.00							10.50
6	KASHOD CARTER	3446	Labor			6.50	4.00							10.50
7														-
8														-
9														-
10														-
11														-
12														-
13														-
14														-
15														-
	TOTAL HOURS							-	-	-	-	-	-	

PENETROMETER

A.M.

READING 0.5

SOIL TYPE C

LOCATION 117 Fern Valley Rd

P.M.

READING 0.5

SOIL TYPE C

LOCATION

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

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-	010001-							TOTAL	EQ ODOMETER READINGS BEGIN	END	HRS
WORK DAY (Y/N)	YES		1582	Ford F250 Pickup	6.50	4.00							10.50			
WEATHER	FAIR	HOT	16A007	F600	6.50	4.00							10.50			
FAIR	WET	HOT/COLD	12510	Level	6.50	4.00							10.50			
CLOUDY	RAIN	MILD	13716	Pipe Saw	6.50	4.00							10.50			
RAIN AMOUNT (IN)	0	INCHES	9494	Laser	6.50	4.00							10.50			
TEMPERATURE	76	°F	5610	Conex Box	6.50	4.00							10.50			
TIME WORKED	START	STOP	5215	20' Trailer	6.50	4.00							10.50			
MORNING	6:30AM	11:00AM	PU3009	Centrifugal Pump	6.50	4.00							10.50			
AFTERNOON	11:30AM	5:00PM	11654	Diaphragm Pump	6.50	4.00							10.50			
NIGHT			13816	Trench Box 8'	6.50	4.00							10.50			
TOTAL HRS FOR DAY	10.5 Hrs		13930	Trench Box 16'	6.50	4.00							10.50			
WORK COMPLETED			13910	Material Box	6.50	4.00							10.50			
PHASE	QUANTITY	UNITS	13461	Tamp	6.50	4.00							10.50			
1			2244	303.5 Cat	-	4.00							4.00			
2			8594	Pothole Machine	-	4.00							4.00			
3			2412	926 Cat	6.50	4.00							10.50			
4			2392	308 Cat	6.50	-							6.50			
5			5633	Conex Box	6.50	4.00							10.50			
6			13770	Pipe Saw	6.50	4.00							10.50			
7			PU3006	Centrifugal Pump	6.50	4.00							10.50			
8			13474	Tamp	6.50	4.00							10.50			
9			11443	Test Pump	6.50	4.00							10.50			
10													-			
11													-			-
12													-			-
13													-			-
14													-			-
14													-			-
14													-			-
15			TOTAL HOURS				-	-	-	-	-	-				-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

We had to finish backfilling excavation and cleaning up yard. Dressed up yard and raked out grass. We installed 6/10 limestone where sidewalk was for homeowner. Made sure everything was cleaned up and moved everything down to 58 Fern Valley Rd to next spot. Set up traffic control signs. We had to wait on locate. We started by putting dye and water in sinkhole behind sewer manhole to check manhole for leaks. We saw it coming in the pipe so we set up retrieval system to get inside manhole to look up pipe. Tried to look up sewer main but couldn't see anything. So we started potholing utilities in area. We had to pothole around a bunch of utility boxes and we found a bunch of concrete underneath utility boxes being held by their communication lines so we got city to come look at them. They are going to try to get the utility companies to come out to assist with the wires and concrete. Made sure everything was safed up, 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

Work Order 60490 – 58 Fern Valley Rd.

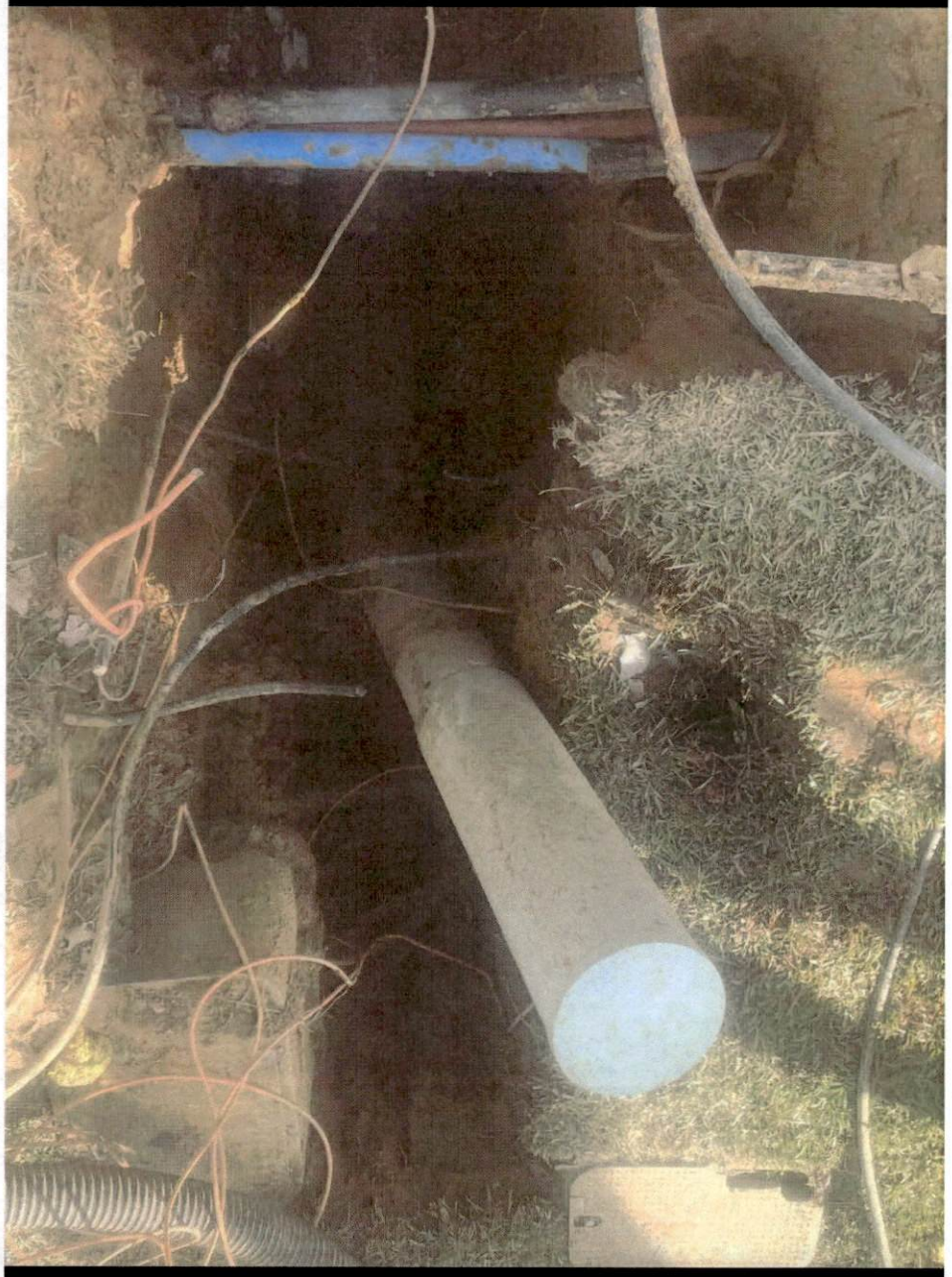
QTY	Unit	DESCRIPTION OF WORK	UNIT PRICE	TOTAL
8	HR	Superintendent	$111.92	$895.36
16	HR	Foreman	$101.27	$1,620.32
16	HR	Trackhoe & Operator (308)	$122.58	$1,961.28
16	HR	Front End Loader & Operator	$138.57	$2,217.12
16	HR	Pipelayer	$47.97	$767.52
32	HR	Laborer	$40.50	$1,296.00
16	HR	Pickup Truck	$23.45	$375.20
16	HR	Flatbed Truck	$20.25	$324.00
16	HR	Small Incidental Tools	$15.99	$255.84
13	HR	Vacuum Excavator	$85.27	$1,108.51
32	HR	Trench Box (X2)	$5.33	$170.56
16	HR	Material Box	$5.33	$85.28
64	HR	Pump (x4)	$5.33	$341.12
32	HR	Tamp (x2)	$6.39	$204.48
16	HR	Pipe Laser	$3.20	$51.20
		TOTAL AMOUNT DUE		**$11,673.79**

58 Fern Valley Road - sewer repair
Invoice #: H25151-01-F-60490

GL Code: 400-680-637
Funding: WSOM

Work Order #: 60490
Work Order Date: 11/17/25
Work Type:
Priority: Medium
Status: Complete
Prepared By: Hollan Silcox
Type of Work Order: Assigned Work Order (During Reg Hours)
Request Type: Sewer - Sinkhole
Date Requested: 11/17/2025
Name:
Service Address or Request Location: 58 Fern Valley Road | **also includes 56 Fern Valley Road
Phone Number:
Email Address:
Reported By: Hollan
Department: Sewer
Ward:
Nature of Request: Sinkhole in yard
Scheduled Completion Date:
Date Work Order Completed: 11/17/2025
Work Order Completed By: Hemphill Construction Company
Scope of Work Completed: Bell joint leaking outside of manhole. Cleaned around joint and poured a concrete collar to seal. Backfilled and dressed area.
Locate Number If Necessary:
Additional Information:
Concrete Repair Required/Details:
Sod/Yard Restoration Required/Details:
Asphalt Repair Required/Details:
Invoice & Cost Information:
Meter Deposit Amount:
Tap Fee Amount:
Status:

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



JOB NO: H25151-

PROJECT: Brandon Maintenance

DATE: 11/13/2025

DAY OF WEEK: THURSDAY

ACCIDENTS: [ ] YES [x] NO

INCIDENTS: [ ] YES [x] NO

SUPERINTENDENT: Chad Phelps

REVIEWED: JGL

	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN	010001-	010001-							TOTAL
1	KENNETH MCCARDLE	2611	FOREMAN			6.50	4.00							10.50
2	JOSEPH WELBORN	1641	Pipelayer			6.50	4.00							10.50
3	BARRET ABRAMS	2930	Trackhoe			6.50	4.00							10.50
4	CHARLES SHOULDERS	2865	Loader			6.50	4.00							10.50
5	CEDRIC HYDE	3377	Labor			6.50	4.00							10.50
6	KASHOD CARTER	3446	Labor			6.50	4.00							10.50
7														-
8														-
9														-
10														-
11														-
12														-
13														-
14														-
15														-
	TOTAL HOURS							-	-	-	-	-	-	

PENETROMETER

A.M.

READING 0.5

SOIL TYPE C

LOCATION 117 Fern Valley Rd

P.M.

READING 0.5

SOIL TYPE C

LOCATION

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

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-	010001-							TOTAL	EQ ODOMETER READINGS BEGIN	END	HRS
WORK DAY (Y/N)	YES		1582	Ford F250 Pickup	6.50	4.00							10.50			
WEATHER	FAIR	HOT	16A007	F600	6.50	4.00							10.50			
FAIR	WET	HOT/COLD	12510	Level	6.50	4.00							10.50			
CLOUDY	RAIN	MILD	13716	Pipe Saw	6.50	4.00							10.50			
RAIN AMOUNT (IN)	0	INCHES	9494	Laser	6.50	4.00							10.50			
TEMPERATURE	76	°F	5610	Conex Box	6.50	4.00							10.50			
TIME WORKED	START	STOP	5215	20' Trailer	6.50	4.00							10.50			
MORNING	6:30AM	11:00AM	PU3009	Centrifugal Pump	6.50	4.00							10.50			
AFTERNOON	11:30AM	5:00PM	11654	Diaphragm Pump	6.50	4.00							10.50			
NIGHT			13816	Trench Box 8'	6.50	4.00							10.50			
TOTAL HRS FOR DAY	10.5 Hrs		13930	Trench Box 16'	6.50	4.00							10.50			
WORK COMPLETED			13910	Material Box	6.50	4.00							10.50			
PHASE	QUANTITY	UNITS	13461	Tamp	6.50	4.00							10.50			
1			2244	303.5 Cat	-	4.00							4.00			
2			8594	Pothole Machine	-	4.00							4.00			
3			2412	926 Cat	6.50	4.00							10.50			
4			2392	308 Cat	6.50	-							6.50			
5			5633	Conex Box	6.50	4.00							10.50			
6			13770	Pipe Saw	6.50	4.00							10.50			
7			PU3006	Centrifugal Pump	6.50	4.00							10.50			
8			13474	Tamp	6.50	4.00							10.50			
9			11443	Test Pump	6.50	4.00							10.50			
10													-			
11													-			-
12													-			-
13													-			-
14													-			-
14													-			-
14													-			-
15			TOTAL HOURS				-	-	-	-	-	-				-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

We had to finish backfilling excavation and cleaning up yard. Dressed up yard and raked out grass. We installed 6/10 limestone where sidewalk was for homeowner. Made sure everything was cleaned up and moved everything down to 58 Fern Valley Rd to next spot. Set up traffic control signs. We had to wait on locate. We started by putting dye and water in sinkhole behind sewer manhole to check manhole for leaks. We saw it coming in the pipe so we set up retrieval system to get inside manhole to look up pipe. Tried to look up sewer main but couldn't see anything. So we started potholing utilities in area. We had to pothole around a bunch of utility boxes and we found a bunch of concrete underneath utility boxes being held by their communication lines so we got city to come look at them. They are going to try to get the utility companies to come out to assist with the wires and concrete. Made sure everything was safed up, 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: H25151-

PROJECT: Brandon Maintenance

DATE: 11/14/2025

DAY OF WEEK: FRIDAY

HEMPHILL CONSTRUCTION COMPANY — FLORENCE, MS SINCE 1983

ACCIDENTS: [ ] YES [x] NO

INCIDENTS: [ ] YES [x] NO

SUPERINTENDENT: Chad Phelps

REVIEWED: JGL

	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN	010001-								TOTAL
1	KENNETH MCCARDLE	2611	FOREMAN			9.00								9.00
2	JOSEPH WELBORN	1641	Pipelayer			9.00								9.00
3	BARRET ABRAMS	2930	Trackhoe			9.00								9.00
4	CHARLES SHOULDERS	2865	Loader			9.00								9.00
5	CEDRIC HYDE	3377	Labor			9.00								9.00
6	KASHOD CARTER	3446	Labor			9.00								9.00
7														-
8														-
9														-
10														-
11														-
12														-
13														-
14														-
15														-
	TOTAL HOURS					-	-	-	-	-	-	-		

PENETROMETER

A.M.

READING 0.5

SOIL TYPE C

LOCATION 58 Fern Valley Rd

P.M.

READING 0.5

SOIL TYPE C

LOCATION 58 Fern Valley Rd

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

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-	TOTAL	EQ ODOMETER READINGS BEGIN	END	HRS
WORK DAY (Y/N)	YES		1582	Ford F250 Pickup	9.00	9.00			
WEATHER	FAIR	HOT	16A007	F600	9.00	9.00			
FAIR	WET	HOT/COLD	12510	Level	9.00	9.00			
CLOUDY	RAIN	MILD	13716	Pipe Saw	9.00	9.00			
RAIN AMOUNT (IN)	0	INCHES	9494	Laser	9.00	9.00			
TEMPERATURE	77	°F	5610	Conex Box	9.00	9.00			
TIME WORKED	START	STOP	5215	20' Trailer	9.00	9.00			
MORNING	6:30AM	11:00AM	PU3009	Centrifugal Pump	9.00	9.00			
AFTERNOON	11:30AM	3:30PM	11654	Diaphragm Pump	9.00	9.00			
NIGHT			13816	Trench Box 8'	9.00	9.00			
TOTAL HRS FOR DAY	9 Hrs		13930	Trench Box 16'	9.00	9.00			
WORK COMPLETED			13910	Material Box	9.00	9.00			
PHASE	QUANTITY	UNITS	13461	Tamp	9.00	9.00			
1			2244	303.5 Cat	-	-			
2			8594	Pothole Machine	9.00	9.00			
3			2412	926 Cat	9.00	9.00			
4			2392	308 Cat	9.00	9.00			
5			5633	Conex Box	9.00	9.00			
6			13770	Pipe Saw	9.00	9.00			
7			PU3006	Centrifugal Pump	9.00	9.00			
8			13474	Tamp	9.00	9.00			
9			11443	Test Pump	9.00	9.00			-
10						-			-
11						-			-
12						-			-
13						-			-
14						-			-
14						-			-
14						-			-
15			TOTAL HOURS		- - - - - - -				-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

We continued potholing utilities in area. Comcast finally sent someone out to disconnect communication bad so we could remove concrete underneath box and around cables. We hauled concrete with loader. Once concrete was removed we continued cleaning off sewer pipe to find leak.it was a bell joint leaking right outside of manhole. We cleaned out from around joint and underneath it. We poured a concrete collar around bell joint. Once it was set up we checked for leaks and there were none. We backfilled a little with sand and made sire everything was safed up for the weekend. Installed safety fence around excavation and installed cones around equipment. Made sure all trash was cleaned up and hauled away from jobsite.

[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: H25151-

PROJECT: Brandon Maintenance

DATE: 11/17/2025

DAY OF WEEK: MONDAY

HEMPHILL CONSTRUCTION COMPANY FLORENCE, MS SINCE 1983

ACCIDENTS: [ ] YES [x] NO

INCIDENTS: [ ] YES [x] NO

SUPERINTENDENT: Chad Phelps

REVIEWED:

	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN	010001-	010001-							TOTAL
1	KENNETH MCCARDLE	2611	FOREMAN			3.00	7.50							10.50
2	JOSEPH WELBORN	1641	Pipelayer			3.00	7.50							10.50
3	BARRET ABRAMS	2930	Trackhoe			3.00	7.50							10.50
4	CHARLES SHOULDERS	2865	Loader			3.00	7.50							10.50
5	CEDRIC HYDE	3377	Labor			3.00	7.50							10.50
6	KASHOD CARTER	3446	Labor			3.00	7.50							10.50
7														-
8														-
9														-
10														-
11														-
12														-
13														-
14														-
15														-
	TOTAL HOURS							-	-	-	-	-	-	

PENETROMETER

A.M.

READING 0.5

SOIL TYPE C

LOCATION 58 Fern Valley Rd

P.M.

READING 0.5

SOIL TYPE C

LOCATION 56 Fern Valley Rd

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

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-	010001-							TOTAL
WORK DAY (Y/N)	YES		1582	Ford F250 Pickup	3.00	7.50							10.50
WEATHER	FAIR	HOT	16A007	F600	3.00	7.50							10.50
FAIR	WET	HOT/COLD	12510	Level	3.00	7.50							10.50
CLOUDY	RAIN	MILD	13716	Pipe Saw	3.00	7.50							10.50
RAIN AMOUNT (IN)	0	INCHES	9494	Laser	3.00	7.50							10.50
TEMPERATURE	79	°F	5610	Conex Box	3.00	7.50							10.50
TIME WORKED	START	STOP	5215	20' Trailer	3.00	7.50							10.50
MORNING	6:30AM	11:00AM	PU3009	Centrifugal Pump	3.00	7.50							10.50
AFTERNOON	11:30AM	5:00PM	11654	Diaphragm Pump	3.00	7.50							10.50
NIGHT			13816	Trench Box 8'	3.00	7.50							10.50
TOTAL HRS FOR DAY	10.5 Hrs		13930	Trench Box 16'	3.00	7.50							10.50
WORK COMPLETED			13910	Material Box	3.00	7.50							10.50
PHASE	QUANTITY	UNITS	13461	Tamp	3.00	7.50							10.50
1			2244	303.5 Cat	-								-
2			8594	Pothole Machine	-	7.50							7.50
3			2412	926 Cat	3.00	7.50							10.50
4			2392	308 Cat	3.00	7.50							10.50
5			5633	Conex Box	3.00	7.50							10.50
6			13770	Pipe Saw	3.00	7.50							10.50
7			PU3006	Centrifugal Pump	3.00	7.50							10.50
8			13474	Tamp	3.00	7.50							10.50
9			11443	Test Pump	3.00	7.50							10.50
10													-
11													-
12													-
13													-
14													-
14													-
14													-
15			TOTAL HOURS					-	-	-	-	-	-	

EQ ODOMETER READINGS

BEGIN	END	HRS

56 Fern Valley Road - sewer repair
Invoice #: H25151-01-F-50490

GL Code: 400-680-637
Funding: WSOM

Work Order 60490 – 56 Fern Valley

QTY	Unit	DESCRIPTION OF WORK	UNIT PRICE	TOTAL
4	HR	Superintendent	$111.92	$447.68
7.5	HR	Foreman	$101.27	$759.53
7.5	HR	Trackhoe & Operator (308)	$122.58	$919.35
7.5	HR	Front End Loader & Operator	$138.57	$1,039.28
7.5	HR	Pipelayer	$47.97	$359.78
15	HR	Laborer	$40.50	$607.50
7.5	HR	Pickup Truck	$23.45	$175.88
7.5	HR	Flatbed Truck	$20.25	$151.88
7.5	HR	Small Incidental Tools	$15.99	$119.93
7.5	HR	Vacuum Excavator	$85.27	$639.53
15	HR	Trench Box (X2)	$5.33	$79.95
7.5	HR	Material Box	$5.33	$39.98
30	HR	Pump (x4)	$5.33	$159.90
15	HR	Tamp (x2)	$6.39	$95.85
7.5	HR	Pipelaser	$3.20	$24.00
		TOTAL AMOUNT DUE		**$5,619.98**

BRANDON
MISSISSIPPI

Work Order #: 60992
Work Order Date: 11/17/25
Work Type:
Priority:
Status: Complete
Prepared By: Hollan Silcox
Type of Work Order: Assigned Work Order (During Reg Hours)
Request Type: Sewer - Sinkhole
Date Requested: 11/17/2025
Name:
Service Address or Request Location: 56 Fern Valley Road
Phone Number:
Email Address:
Reported By: Hollan
Department: Sewer
Ward:
Nature of Request: Sinkhole in yard
Scheduled Completion Date:
Date Work Order Completed: 11/17/2025
Work Order Completed By: Hemphill Construction Company
Scope of Work Completed: Power bore through 6" sewer pipe. Replaced approximately 50" of 6" sewer pipe. Connected with two 6" fernco couplings. Backfilled around pipe with sand . Backfilled and dressed area.
Locate Number If Necessary:
Additional Information:
Concrete Repair Required/Details:
Sod/Yard Restoration Required/Details:
Asphalt Repair Required/Details:
Invoice & Cost Information:
Meter Deposit Amount:
Tap Fee Amount:
Status:

JOB NO: H25151-

PROJECT: Brandon Maintenance

DATE: 11/17/2025

DAY OF WEEK: MONDAY

ACCIDENTS: [ ] YES [x] NO

INCIDENTS: [ ] YES [x] NO

SUPERINTENDENT: Chad Phelps

REVIEWED:

	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN	010001-	010001-							TOTAL
1	KENNETH MCCARDLE	2611	FOREMAN			3.00	7.50							10.50
2	JOSEPH WELBORN	1641	Pipelayer			3.00	7.50							10.50
3	BARRET ABRAMS	2930	Trackhoe			3.00	7.50							10.50
4	CHARLES SHOULDERS	2865	Loader			3.00	7.50							10.50
5	CEDRIC HYDE	3377	Labor			3.00	7.50							10.50
6	KASHOD CARTER	3446	Labor			3.00	7.50							10.50
7														-
8														-
9														-
10														-
11														-
12														-
13														-
14														-
15														-
	TOTAL HOURS							-	-	-	-	-	-	

PENETROMETER

A.M.

READING 0.5.

SOIL TYPE C

LOCATION 58 Fern Valley Rd

P.M.

READING 0.5

SOIL TYPE C

LOCATION 56 Fern Valley Rd

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

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-	010001-							TOTAL	EQ ODOMETER READINGS BEGIN	END	HRS
WORK DAY (Y/N)	YES		1582	Ford F250 Pickup	3.00	7.50							10.50			
WEATHER	FAIR	HOT	16A007	F600	3.00	7.50							10.50			
FAIR	WET	HOT/COLD	12510	Level	3.00	7.50							10.50			
CLOUDY	RAIN	MILD	13716	Pipe Saw	3.00	7.50							10.50			
RAIN AMOUNT (IN)	0	INCHES	9494	Laser	3.00	7.50							10.50			
TEMPERATURE	79	°F	5610	Conex Box	3.00	7.50							10.50			
TIME WORKED	START	STOP	5215	20' Trailer	3.00	7.50							10.50			
MORNING	6:30AM	11:00AM	PU3009	Centrifugal Pump	3.00	7.50							10.50			
AFTERNOON	11:30AM	5:00PM	11654	Diaphragm Pump	3.00	7.50							10.50			
NIGHT			13816	Trench Box 8'	3.00	7.50							10.50			
TOTAL HRS FOR DAY	10.5 Hrs		13930	Trench Box 16'	3.00	7.50							10.50			
WORK COMPLETED			13910	Material Box	3.00	7.50							10.50			
PHASE	QUANTITY	UNITS	13461	Tamp	3.00	7.50							10.50			
1			2244	303.5 Cat	-								-			
2			8594	Pothole Machine	-	7.50							7.50			
3			2412	926 Cat	3.00	7.50							10.50			
4			2392	308 Cat	3.00	7.50							10.50			
5			5633	Conex Box	3.00	7.50							10.50			
6			13770	Pipe Saw	3.00	7.50							10.50			
7			PU3006	Centrifugal Pump	3.00	7.50							10.50			
8			13474	Tamp	3.00	7.50							10.50			-
9			11443	Test Pump	3.00	7.50							10.50			-
10													-			-
11													-			-
12													-			-
13													-			-
14													-			-
14													-			-
14													-			-
15			TOTAL HOURS				-	-	-	-	-	-				-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

Had to finish backfilling around utility boxes and set them back to grade at 58 Fern Valley Rd. Dressed up area made sure everything was cleaned up. Moved down to 56 Fern Valley Rd. Had to pothole down on utilities in area around sinkhole. Found sewer service where a power line was bored thru it and busted the concrete sewer pipe. We cleaned off from around pipe, and cut out bad section of pipe. Installed a 50" section of pvc sewer pipe. Connected with 2 6" fernco rubber couplings. Bedded pipe with sand to secure pipe. Hauled out old concrete pipe with loader. Finished backfilling excavation and dressed up yard. Made sure everything was cleaned up and safed up.Moved equipment and traffic control signs to city yard 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

Work Order 60544 – 72 Terrapin Dr.

Line Item #	QTY	Unit	DESCRIPTION OF WORK	UNIT PRICE	TOTAL
1	4.5	HR	Superintendent	$111.92	$503.64
2	8.5	HR	Foreman	$101.27	$860.80
3	8.5	HR	Trackhoe & Operator (308)	$122.58	$1,041.93
4	8.5	HR	Front End Loader & Operator	$138.57	$1,177.85
5	8.5	HR	Pipelayer	$47.97	$407.75
6	17	HR	Laborer	$40.50	$688.50
7	8.5	HR	Pickup Truck	$23.45	$199.33
8	8.5	HR	Flatbed Truck	$20.25	$172.13
9	8.5	HR	Small Incidental Tools	$15.99	$135.92
10	0	HR	Vacuum Excavator	$85.27	$0.00
11	17	HR	Trench Box (X2)	$5.33	$90.61
12	8.5	HR	Material Box	$5.33	$45.31
13	34	HR	Pump (x4)	$5.33	$181.22
14	17	HR	Tamp (x2)	$6.39	$108.63
15	8.5	HR	Pipe Laser	$3.20	$27.20
			TOTAL AMOUNT DUE		**$5,640.79**

72 Terrapin Drive - sewer repair
Invoice #: H25151-01-F-60544

GL Code: 400-680-637
Funding: WSOM

BRANDON
MISSISSIPPI

Work Order #: 60544
Work Order Date: 11/19/25
Work Type:
Priority: Medium
Status: Complete
Prepared By: Hollan Silcox
Type of Work Order: Unscheduled Non-emergency Work (During Reg Hours)
Request Type: Sewer - Leak
Date Requested: 11/18/2025
Name:
Service Address or Request Location: 72 Terrapin Drive
Phone Number:
Email Address:
Reported By: Hollan Silcox
Department: Sewer
Ward:
Nature of Request: Sewer break in front of home
Scheduled Completion Date: 11/19/2025
Date Work Order Completed: 11/19/2025
Work Order Completed By: Hemphill
Scope of Work Completed: Hemphill repaired 6 inch service tap
Locate Number If Necessary:
Additional Information:
Concrete Repair Required/Details: NA
Sod/Yard Restoration Required/Details: Yard will need restoration
Asphalt Repair Required/Details: NA
Invoice & Cost Information:
Meter Deposit Amount:
Tap Fee Amount:
Status:

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

Total Cost: $0.00

Signature:

Date:

JOB NO: H25151-

PROJECT: Brandon Maintenance

DATE: 11/18/2025

DAY OF WEEK: TUESDAY

ACCIDENTS: [ ] YES [x] NO

INCIDENTS: [ ] YES [x] NO

SUPERINTENDENT: Chad Phelps

REVIEWED: JGL

	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN	010001-	010001-							TOTAL
1	KENNETH MCCARDLE	2611	FOREMAN			4.00	6.50							10.50
2	JOSEPH WELBORN	1641	Pipelayer			4.00	6.50							10.50
3	BARRET ABRAMS	2930	Trackhoe			4.00	6.50							10.50
4	CHARLES SHOULDERS	2865	Loader			4.00	6.50							10.50
5	CEDRIC HYDE	3377	Labor			4.00	6.50							10.50
6	KASHOD CARTER	3446	Labor			4.00	6.50							10.50
7														-
8														-
9														-
10														-
11														-
12														-
13														-
14														-
15														-
	TOTAL HOURS							-	-	-	-	-	-	

PENETROMETER

A.M.

READING 0.5.

SOIL TYPE C

LOCATION

P.M.

READING 0.5

SOIL TYPE C

LOCATION 72 Terrapin Dr

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

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-	010001-							TOTAL	EQ ODOMETER READINGS BEGIN	END	HRS
WORK DAY (Y/N)	YES		1582	Ford F250 Pickup	4.00	6.50							10.50			
WEATHER	FAIR	HOT	16A007	F600	4.00	6.50							10.50			
FAIR	WET	HOT/COLD	12510	Level	4.00	6.50							10.50			
CLOUDY	RAIN	MILD	13716	Pipe Saw	4.00	6.50							10.50			
RAIN AMOUNT (IN)	0	INCHES	9494	Laser	4.00	6.50							10.50			
TEMPERATURE	81	°F	5610	Conex Box	4.00	6.50							10.50			
TIME WORKED	START	STOP	5215	20' Trailer	4.00	6.50							10.50			
MORNING	6:30AM	11:00AM	PU3009	Centrifugal Pump	4.00	6.50							10.50			
AFTERNOON	11:30AM	5:00PM	11654	Diaphragm Pump	4.00	6.50							10.50			
NIGHT			13816	Trench Box 8'	4.00	6.50							10.50			
TOTAL HRS FOR DAY	10.5 Hrs		13930	Trench Box 16'	4.00	6.50							10.50			
WORK COMPLETED			13910	Material Box	4.00	6.50							10.50			
PHASE	QUANTITY	UNITS	13461	Tamp	4.00	6.50							10.50			
			2244	303.5 Cat	-								-			
			8594	Pothole Machine	-	6.50							6.50			
			2412	926 Cat	4.00	6.50							10.50			
			2392	308 Cat	4.00	6.50							10.50			
			5633	Conex Box	4.00	6.50							10.50			-
			13770	Pipe Saw	4.00	6.50							10.50			-
			PU3006	Centrifugal Pump	4.00	6.50							10.50			-
			13474	Tamp	4.00	6.50							10.50			-
			11443	Test Pump	4.00	6.50							10.50			-
													-			-
													-			-
													-			-
													-			-
													-			-
													-			-
													-			-
			TOTAL HOURS				-	-	-	-	-	-				-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

Went to 72 Terrapin Dr to call in locate and set up traffic control signs. Investigate sewer manholes and sinkhole in yard beside sewer main ROW. The we had to go to North St and assist the City and Benchmark with a sewer manhole with our Retrieval system to enter manhole. Assisted a sub contractor from the city with jetting a sewer manhole. Helped watch traffic around area. We then went back to 72 Terrapin Dr to start potholing utilities in area and found sewer service around sinkhole. Found where the service went from 4" to 6" pipe it had a bad connection so we cut out bad section of pipe. We installed a 2' section of 6" pipe connected to existing 6" pipe then reduced down to a 4" pipe. Installed a 3' section of 4" pipe and connected everything back together with fernco couplings. Backfilled around pipe with sand to secure pipe. 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: H25151-

PROJECT: Brandon Maintenance

DATE: 11/19/2025

DAY OF WEEK: WEDNESDAY

HEMPHILL CONSTRUCTION COMPANY — FLORENCE, MS — SINCE 1983

ACCIDENTS: [ ] YES [x] NO

INCIDENTS: [ ] YES [x] NO

SUPERINTENDENT: Chad Phelps

REVIEWED: JGL

	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN	010001-	010001-							TOTAL
1	KENNETH MCCARDLE	2611	FOREMAN			4.50	6.00							10.50
2	JOSEPH WELBORN	1641	Pipelayer			4.50	6.00							10.50
3	BARRET ABRAMS	2930	Trackhoe			4.50	6.00							10.50
4	CHARLES SHOULDERS	2865	Loader			4.50	6.00							10.50
5	CEDRIC HYDE	3377	Labor			4.50	6.00							10.50
6	KASHOD CARTER	3446	Labor			4.50	6.00							10.50
7														-
8														-
9														-
10														-
11														-
12														-
13														-
14														-
15														-
	TOTAL HOURS							-	-	-	-	-	-	

PENETROMETER

A.M.

READING 0.5

SOIL TYPE C

LOCATION 72 Terrapin Dr

P.M.

READING 0.5

SOIL TYPE C

LOCATION 109 Firecrest Dr

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

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-	010001-							TOTAL	EQ ODOMETER READINGS BEGIN	END	HRS
WORK DAY (Y/N)	YES		1582	Ford F250 Pickup	4.50	6.00							10.50			
WEATHER	FAIR	HOT	16A007	F600	4.50	6.00							10.50			
FAIR	WET	HOT/COLD	12510	Level	4.50	6.00							10.50			
CLOUDY	RAIN	MILD	13716	Pipe Saw	4.50	6.00							10.50			
RAIN AMOUNT (IN)	0	INCHES	9494	Laser	4.50	6.00							10.50			
TEMPERATURE	81	°F	5610	Conex Box	4.50	6.00							10.50			
TIME WORKED	START	STOP	5215	20' Trailer	4.50	6.00							10.50			
MORNING	6:30AM	11:00AM	PU3009	Centrifugal Pump	4.50	6.00							10.50			
AFTERNOON	11:30AM	5:00PM	11654	Diaphragm Pump	4.50	6.00							10.50			
NIGHT			13816	Trench Box 8'	4.50	6.00							10.50			
TOTAL HRS FOR DAY	10.5 Hrs		13930	Trench Box 16'	4.50	6.00							10.50			
WORK COMPLETED			13910	Material Box	4.50	6.00							10.50			
PHASE	QUANTITY	UNITS	13461	Tamp	4.50	6.00							10.50			
			2244	303.5 Cat	-	6.00							6.00			
			8594	Pothole Machine	-	6.00							6.00			
			2412	926 Cat	4.50	6.00							10.50			
			2392	308 Cat	4.50	-							4.50			
			5633	Conex Box	4.50	6.00							10.50			
			13770	Pipe Saw	4.50	6.00							10.50			-
			PU3006	Centrifugal Pump	4.50	6.00							10.50			-
			13474	Tamp	4.50	6.00							10.50			-
			11443	Test Pump	4.50	6.00							10.50			-
													-			-
													-			-
													-			-
													-			-
													-			-
													-			-
			TOTAL HOURS				-	-	-	-	-	-				-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

Finished backfilling and dressing up yard at 72 Terrapin Dr. Made sure everything was cleaned up and hauled away. Moved equipment and traffic control equipment to 109 Firecrest Dr. We had to investigate a sinkhole beside sewer manhole 911. We put water and dye in sinkhole to see where it was coming into manhole at. We also got city to come out to camera sewer main in manhole. Had to wait on locate longer than usual but we still potholed utilities that were marked. 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

Diamond Street Sewer Project
Invoice #: H25151-01-F-60637

GL Code: 400-680-637
Funding: WSOM

Work Order 60637 – North St. Sewer Manhole

Line Item #	QTY	Unit	DESCRIPTION OF WORK	UNIT PRICE	TOTAL
1	3.5	HR	Superintendent	$111.92	$391.72
2	6.5	HR	Foreman	$101.27	$658.26
3	6.5	HR	Trackhoe & Operator (308)	$122.58	$796.77
4	6.5	HR	Front End Loader & Operator	$138.57	$900.71
5	6.5	HR	Pipelayer	$47.97	$311.81
6	13	HR	Laborer	$40.50	$526.50
7	6.5	HR	Pickup Truck	$23.45	$152.43
8	6.5	HR	Flatbed Truck	$20.25	$131.63
9	6.5	HR	Small Incidental Tools	$15.99	$103.94
10	6.5	HR	Vacuum Excavator	$85.27	$554.26
11	13	HR	Trench Box (X2)	$5.33	$69.29
12	6.5	HR	Material Box	$5.33	$34.65
13	26	HR	Pump (x4)	$5.33	$138.58
14	13	HR	Tamp (x2)	$6.39	$83.07
15	6.5	HR	Pipelaser	$3.20	$20.80
			TOTAL AMOUNT DUE		**$4,874.38**

BRANDON
MISSISSIPPI

Work Order #: 60637
Work Order Date: 11/25/25
Work Type:
Priority:
Status: Complete
Prepared By: Lori Sarver
Type of Work Order:
Request Type: Sewer - General
Date Requested: 11/18/2025
Name:
Service Address or Request Location: 2024 Diamond Street / Emerald Street Sewer Line Rehabilitation CDBG Project | includes North Street area
Phone Number:
Email Address:
Reported By: COB Project #2024-06
Department: Sewer
Ward:
Nature of Request: Locate issue in main sewer line that is causing backup issues
Scheduled Completion Date:
Date Work Order Completed: 11/18/2025
Work Order Completed By: Bishop's
Scope of Work Completed: Jet main sewer line - manhole to manhole around old jet hose caught in line, washed a lot of sand out of the line. Hemphill assisted with jetting and clearing of line.
Locate Number If Necessary:
Additional Information: ***See notes - assistance from Hemphill on job. Carly Beth Dearman
Concrete Repair Required/Details:
Sod/Yard Restoration Required/Details:
Asphalt Repair Required/Details:
Invoice & Cost Information: Bishop's invoice #27829 - 11/18/25 - $775.00
Meter Deposit Amount:
Tap Fee Amount:
Status:

Notes

11/18/2025 Hemphill was contacted by city to assist Bishop's with jetting line due to blockage and line size.

JOB NO: H25151-

PROJECT: Brandon Maintenance

DATE: 11/18/2025

DAY OF WEEK: TUESDAY

ACCIDENTS: [ ] YES [x] NO

INCIDENTS: [ ] YES [x] NO

SUPERINTENDENT: Chad Phelps

REVIEWED: JGL

	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN	010001-	010001-							TOTAL
1	KENNETH MCCARDLE	2611	FOREMAN			4.00	6.50							10.50
2	JOSEPH WELBORN	1641	Pipelayer			4.00	6.50							10.50
3	BARRET ABRAMS	2930	Trackhoe			4.00	6.50							10.50
4	CHARLES SHOULDERS	2865	Loader			4.00	6.50							10.50
5	CEDRIC HYDE	3377	Labor			4.00	6.50							10.50
6	KASHOD CARTER	3446	Labor			4.00	6.50							10.50
7														-
8														-
9														-
10														-
11														-
12														-
13														-
14														-
15														-
	TOTAL HOURS							-	-	-	-	-	-	

PENETROMETER

A.M.

READING 0.5

SOIL TYPE C

LOCATION

P.M.

READING 0.5

SOIL TYPE C

LOCATION 72 Terrapin Dr

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

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-	010001-							TOTAL	EQ ODOMETER READINGS BEGIN	END	HRS
WORK DAY (Y/N)	YES		1582	Ford F250 Pickup	4.00	6.50							10.50			
WEATHER	FAIR	HOT	16A007	F600	4.00	6.50							10.50			
FAIR	WET	HOT/COLD	12510	Level	4.00	6.50							10.50			
CLOUDY	RAIN	MILD	13716	Pipe Saw	4.00	6.50							10.50			
RAIN AMOUNT (IN)	0	INCHES	9494	Laser	4.00	6.50							10.50			
TEMPERATURE	81	°F	5610	Conex Box	4.00	6.50							10.50			
TIME WORKED	START	STOP	5215	20' Trailer	4.00	6.50							10.50			
MORNING	6:30AM	11:00AM	PU3009	Centrifugal Pump	4.00	6.50							10.50			
AFTERNOON	11:30AM	5:00PM	11654	Diaphragm Pump	4.00	6.50							10.50			
NIGHT			13816	Trench Box 8'	4.00	6.50							10.50			
TOTAL HRS FOR DAY	10.5 Hrs		13930	Trench Box 16'	4.00	6.50							10.50			
WORK COMPLETED			13910	Material Box	4.00	6.50							10.50			
PHASE	QUANTITY	UNITS	13461	Tamp	4.00	6.50							10.50			
1			2244	303.5 Cat	-								-			
2			8594	Pothole Machine	-	6.50							6.50			
3			2412	926 Cat	4.00	6.50							10.50			
4			2392	308 Cat	4.00	6.50							10.50			
5			5633	Conex Box	4.00	6.50							10.50			-
6			13770	Pipe Saw	4.00	6.50							10.50			-
7			PU3006	Centrifugal Pump	4.00	6.50							10.50			-
8			13474	Tamp	4.00	6.50							10.50			-
9			11443	Test Pump	4.00	6.50							10.50			-
10													-			-
11													-			-
12													-			-
13													-			-
14													-			-
14													-			-
14													-			-
15			TOTAL HOURS				-	-	-	-	-	-				-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

Went to 72 Terrapin Dr to call in locate and set up traffic control signs. Investigate sewer manholes and sinkhole in yard beside sewer main ROW. The we had to go to North St and assist the City and Benchmark with a sewer manhole with our Retrieval system to enter manhole. Assisted a sub contractor from the city with jetting a sewer manhole. Helped watch traffic around area. We then went back to 72 Terrapin Dr to start potholing utilities in area and found sewer service around sinkhole. Found where the service went from 4" to 6" pipe it had a bad connection so we cut out bad section of pipe. We installed a 2' section of 6" pipe connected to existing 6" pipe then reduced down to a 4" pipe. Installed a 3' section of 4" pipe and connected everything back together with fernco couplings. Backfilled around pipe with sand to secure pipe. 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

Work Order 60545 – 109 Firecrest Dr.

Line Item #	QTY	Unit	DESCRIPTION OF WORK	UNIT PRICE	TOTAL
1	8.5	HR	Superintendent	$111.92	$951.32
2	16.5	HR	Foreman	$101.27	$1,670.96
3	16.5	HR	Trackhoe & Operator (308)	$122.58	$2,022.57
4	16.5	HR	Front End Loader & Operator	$138.57	$2,286.41
5	16.5	HR	Pipelayer	$47.97	$791.51
6	33	HR	Laborer	$40.50	$1,336.50
7	16.5	HR	Pickup Truck	$23.45	$386.93
8	16.5	HR	Flatbed Truck	$20.25	$334.13
9	16.5	HR	Small Incidental Tools	$15.99	$263.84
10	16.5	HR	Vacuum Excavator	$85.27	$1,406.96
11	33	HR	Trench Box (X2)	$5.33	$175.89
12	16.5	HR	Material Box	$5.33	$87.95
13	66	HR	Pump (x4)	$5.33	$351.78
14	33	HR	Tamp (x2)	$6.39	$210.87
15	16.5	HR	Pipe Laser	$3.20	$52.80
			TOTAL AMOUNT DUE		**$12,330.38**

109 Firecrest Drive - sewer repair
Invoice #: H25151-01-F-60545

GL Code: 400-680-637
Funding: WSOM

BRANDON
MISSISSIPPI

Work Order #: 60545
Work Order Date: 11/19/25
Work Type:
Priority:
Status: Complete
Prepared By: Hollan Silcox
Type of Work Order: Assigned Work Order (During Reg Hours)
Request Type: Sewer - Leak
Date Requested: 11/19/2025
Name:
Service Address or Request Location: 109 Firecrest Drive
Phone Number:
Email Address:
Reported By: Hollan Silcox
Department: Sewer
Ward:
Nature of Request: Sewer break next to storm drain
Scheduled Completion Date:
Date Work Order Completed: 11/20/2025
Work Order Completed By: Hemphill Construction Company
Scope of Work Completed: Leaks at manhole connections. Sealed inverts on inside of manhole with water plug. Poured concrete collar on outside of manhole around pipes. Backfilled around pipe with sand. Backfilled and dressed area.
Locate Number If Necessary:
Additional Information:
Concrete Repair Required/Details:
Sod/Yard Restoration Required/Details:
Asphalt Repair Required/Details:
Invoice & Cost Information:
Meter Deposit Amount:
Tap Fee Amount:
Status:

JOB NO: H25151-

PROJECT: Brandon Maintenance

DATE: 11/19/2025

DAY OF WEEK: WEDNESDAY

HEMPHILL CONSTRUCTION COMPANY — FLORENCE, MS — SINCE 1983

ACCIDENTS: [ ] YES [x] NO

INCIDENTS: [ ] YES [x] NO

SUPERINTENDENT: Chad Phelps

REVIEWED: JGL

	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN	010001-	010001-							TOTAL
1	KENNETH MCCARDLE	2611	FOREMAN			4.50	6.00							10.50
2	JOSEPH WELBORN	1641	Pipelayer			4.50	6.00							10.50
3	BARRET ABRAMS	2930	Trackhoe			4.50	6.00							10.50
4	CHARLES SHOULDERS	2865	Loader			4.50	6.00							10.50
5	CEDRIC HYDE	3377	Labor			4.50	6.00							10.50
6	KASHOD CARTER	3446	Labor			4.50	6.00							10.50
7														-
8														-
9														-
10														-
11														-
12														-
13														-
14														-
15														-
	TOTAL HOURS							-	-	-	-	-	-	

PENETROMETER

A.M.

READING 0.5

SOIL TYPE C

LOCATION 72 Terrapin Dr

P.M.

READING 0.5

SOIL TYPE C

LOCATION 109 Firecrest Dr

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

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-	010001-							TOTAL	EQ ODOMETER READINGS BEGIN	END	HRS
WORK DAY (Y/N)	YES		1582	Ford F250 Pickup	4.50	6.00							10.50			
WEATHER	FAIR	HOT	16A007	F600	4.50	6.00							10.50			
FAIR	WET	HOT/COLD	12510	Level	4.50	6.00							10.50			
CLOUDY	RAIN	MILD	13716	Pipe Saw	4.50	6.00							10.50			
RAIN AMOUNT (IN)	0	INCHES	9494	Laser	4.50	6.00							10.50			
TEMPERATURE	81	°F	5610	Conex Box	4.50	6.00							10.50			
TIME WORKED	START	STOP	5215	20' Trailer	4.50	6.00							10.50			
MORNING	6:30AM	11:00AM	PU3009	Centrifugal Pump	4.50	6.00							10.50			
AFTERNOON	11:30AM	5:00PM	11654	Diaphragm Pump	4.50	6.00							10.50			
NIGHT			13816	Trench Box 8'	4.50	6.00							10.50			
TOTAL HRS FOR DAY	10.5 Hrs		13930	Trench Box 16'	4.50	6.00							10.50			
WORK COMPLETED			13910	Material Box	4.50	6.00							10.50			
PHASE	QUANTITY	UNITS	13461	Tamp	4.50	6.00							10.50			
1			2244	303.5 Cat	-	6.00							6.00			
2			8594	Pothole Machine	-	6.00							6.00			
3			2412	926 Cat	4.50	6.00							10.50			
4			2392	308 Cat	4.50	-							4.50			
5			5633	Conex Box	4.50	6.00							10.50			
6			13770	Pipe Saw	4.50	6.00							10.50			-
7			PU3006	Centrifugal Pump	4.50	6.00							10.50			-
8			13474	Tamp	4.50	6.00							10.50			-
9			11443	Test Pump	4.50	6.00							10.50			-
10													-			-
11													-			-
12													-			-
13													-			-
14													-			-
14													-			-
14													-			-
15			TOTAL HOURS					-	-	-	-	-	-				-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

Finished backfilling and dressing up yard at 72 Terrapin Dr. Made sure everything was cleaned up and hauled away. Moved equipment and traffic control equipment to 109 Firecrest Dr. We had to investigate a sinkhole beside sewer manhole 911. We put water and dye in sinkhole to see where it was coming into manhole at. We also got city to come out to camera sewer main in manhole. Had to wait on locate longer than usual but we still potholed utilities that were marked. 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: H25151-

PROJECT: Brandon Maintenance

DATE: 11/20/2025

DAY OF WEEK: THURSDAY

HEMPHILL CONSTRUCTION COMPANY — FLORENCE, MS — SINCE 1985

ACCIDENTS: [ ] YES [x] NO

INCIDENTS: [ ] YES [x] NO

SUPERINTENDENT: Chad Phelps

REVIEWED: JGL

	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN	010001-							TOTAL
1	KENNETH MCCARDLE	2611	FOREMAN			10.50							10.50
2	JOSEPH WELBORN	1641	Pipelayer			10.50							10.50
3	BARRET ABRAMS	2930	Trackhoe			10.50							10.50
4	CHARLES SHOULDERS	2865	Loader			10.50							10.50
5	CEDRIC HYDE	3377	Labor			10.50							10.50
6	KASHOD CARTER	3446	Labor			10.50							10.50
7													-
8													-
9													-
10													-
11													-
12													-
13													-
14													-
15													-
	TOTAL HOURS					-	-	-	-	-	-	-	

PENETROMETER

A.M.

READING 0.5

SOIL TYPE C

LOCATION 109 Firecrest Dr

P.M.

READING 0.5

SOIL TYPE C

LOCATION 109 Firecrest Dr

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

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-								TOTAL	EQ ODOMETER READINGS BEGIN	END	HRS
WORK DAY (Y/N)	YES		1582	Ford F250 Pickup	10.50								10.50			
WEATHER	FAIR	HOT	16A007	F600	10.50								10.50			
FAIR	WET	HOT/COLD	12510	Level	10.50								10.50			
CLOUDY	RAIN	MILD	13716	Pipe Saw	10.50								10.50			
RAIN AMOUNT (IN)	0	INCHES	9494	Laser	10.50								10.50			
TEMPERATURE	77	°F	5610	Conex Box	10.50								10.50			
TIME WORKED	START	STOP	5215	20' Trailer	10.50								10.50			
MORNING	6:30AM	11:00AM	PU3009	Centrifugal Pump	10.50								10.50			
AFTERNOON	11:30AM	5:00PM	11654	Diaphragm Pump	10.50								10.50			
NIGHT			13816	Trench Box 8'	10.50								10.50			
TOTAL HRS FOR DAY	10.5 Hrs		13930	Trench Box 16'	10.50								10.50			
WORK COMPLETED			13910	Material Box	10.50								10.50			
PHASE	QUANTITY	UNITS	13461	Tamp	10.50								10.50			
			2244	303.5 Cat	10.50								10.50			
			8594	Pothole Machine	10.50								10.50			
			2412	926 Cat	10.50								10.50			
			2392	308 Cat	-								-			
			5633	Conex Box	10.50								10.50			-
			13770	Pipe Saw	10.50								10.50			-
			PU3006	Centrifugal Pump	10.50								10.50			-
			13474	Tamp	10.50								10.50			-
			11443	Test Pump	10.50								10.50			-
													-			-
													-			-
													-			-
													-			-
													-			-
													-			-
													-			-
			TOTAL HOURS		-	-	-	-	-	-	-					-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

We had to clean of the side of manhole and pipes going into manhole. We sealed the pipes up with water from the inside of manhole. We poured concrete collar on outside of manhole around pipes. Checked for leaks and there was none. Let concrete set up and backfilled beside with sand. Had to set communication boxes back to grade as we backfilled around manhole. Dressed up area in yard, and made sure everything was cleaned up. Moved equipment back to city yard for the night. We had to wash out pothole machine to clean it up.

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

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

KENNETH MCCARDLE

FOREMAN

63 Briar Court - sewer repair
Invoice #: H25151-01-F-60765

GL Code: 400-680-637
Funding: WSOM

Work Order 60765 – 63 Briar Ct.

Line Item #	QTY	Unit	DESCRIPTION OF WORK	UNIT PRICE	TOTAL
1	3	HR	Superintendent	$111.92	$335.76
2	4	HR	Foreman	$101.27	$405.08
3	4	HR	Trackhoe & Operator (308)	$122.58	$490.32
4	4	HR	Front End Loader & Operator	$138.57	$554.28
5	4	HR	Pipelayer	$47.97	$191.88
6	8	HR	Laborer	$40.50	$324.00
7	4	HR	Pickup Truck	$23.45	$93.80
8	4	HR	Flatbed Truck	$20.25	$81.00
9	4	HR	Small Incidental Tools	$15.99	$63.96
10	4	HR	Vacuum Excavator	$85.27	$341.08
11	8	HR	Trench Box (X2)	$5.33	$42.64
12	4	HR	Material Box	$5.33	$21.32
13	16	HR	Pump (x4)	$5.33	$85.28
14	8	HR	Tamp (x2)	$6.39	$51.12
15	4	HR	Pipe Laser	$3.20	$12.80
16	1	LS	Saw Blades	$513.56	$513.56
			TOTAL AMOUNT DUE		**$3,607.88**

-513.56 CREDIT

PLEASE PAY: $3,094.32

***Information regarding invoice credit is attached to this invoice.

H25151 -01-F Work Order 60765– 63 Briar Ct. CREDIT

Line Item #	QTY	Unit	DESCRIPTION OF WORK	UNIT PRICE	TOTAL
1	1	LS	Revell	-$513.56	-$513.56
			TOTAL AMOUNT DUE		**-$513.56**

Credit received 1/30/2026 - Revell purchase was not authorized by City of Brandon.

BRANDON
MISSISSIPPI

Work Order #: 60765
Work Order Date: 12/03/25
Work Type:
Priority: Medium
Status: Complete
Prepared By: Hollan Silcox
Type of Work Order: Assigned Work Order (During Reg Hours)
Request Type: Sewer - Leak
Date Requested: 12/03/2025
Name:
Service Address or Request Location: 63 Briar Court
Phone Number:
Email Address:
Reported By: Hollan
Department: Sewer
Ward:
Nature of Request: Sewer break
Scheduled Completion Date: 12/03/2025
Date Work Order Completed: 12/03/2025
Work Order Completed By: Hemphill
Scope of Work Completed: Pipe break at the bell replaced with pvc and fernco
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:

1858 Highway 49
Florence, MS 39073

601-932-2060 Phone
601-932-2550 Fax

Status: Closed
Invoice #: 21299
Invoice Date: Fri 11/21/2025
Date Out: Fri 11/21/2025 11:29AM

Operator: Kenny Greer
Terms: On Account

Customer #: 3334

Brando□ T &M November
JOJO GREY-LEWIS
H25151

Job No: H25151

Sales Rep: McCardle, Kenneth 601-559-5101 Hemphill

Qty	Key	Items	Returned Date	Price
4	00100	BLADE, PIPESAW MULTIPURPOSE		$513.56

H25151- 040001 -04 $513.56

JGL

*** Picked up by Kenny McCardle ***

Rental Contract

**NOTICE: If no reply within fourteen (14) days from the Invoice Date, the Total Amount Due will automatically be charged to your job.

Sales:	$513.56
Subtotal:	$513.56
Total:	$513.56
Paid:	$0.00
Amount Due:	$513.56

Signature: 11/21/2025
Brando□ T &M November

JOB NO: H25151-

PROJECT: Brandon Maintenance

DATE: 11/21/2025

DAY OF WEEK: FRIDAY

HEMPHILL CONSTRUCTION COMPANY — FLORENCE, MS SINCE 1963

ACCIDENTS: [ ] YES [x] NO

INCIDENTS: [ ] YES [x] NO

SUPERINTENDENT: Chad Phelps

REVIEWED: JGL

	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN	010001-								TOTAL
1	KENNETH MCCARDLE	2611	FOREMAN			4.00								4.00
2	JOSEPH WELBORN	1641	Pipelayer			4.00								4.00
3	BARRET ABRAMS	2930	Trackhoe			4.00								4.00
4	CHARLES SHOULDERS	2865	Loader			4.00								4.00
5	CEDRIC HYDE	3377	Labor			4.00								4.00
6	KASHOD CARTER	3446	Labor			4.00								4.00
7														-
8														-
9														-
10														-
11														-
12														-
13														-
14														-
15														-
	TOTAL HOURS						-	-	-	-	-	-		

PENETROMETER

A.M.

READING 0.5

SOIL TYPE C

LOCATION

P.M.

READING 0.5

SOIL TYPE C

LOCATION

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

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-								TOTAL	EQ ODOMETER READINGS BEGIN	END	HRS
WORK DAY (Y/N)	YES		1582	Ford F250 Pickup	4.00								4.00			
WEATHER	FAIR	HOT	16A007	F600	4.00								4.00			
FAIR	WET	HOT/COLD	12510	Level	4.00								4.00			
CLOUDY	RAIN	MILD	13716	Pipe Saw	4.00								4.00			
RAIN AMOUNT (IN)	0	INCHES	9494	Laser	4.00								4.00			
TEMPERATURE	74	°F	5610	Conex Box	4.00								4.00			
TIME WORKED	START	STOP	5215	20' Trailer	4.00								4.00			
MORNING	6:30AM	10:30AM	PU3009	Centrifugal Pump	4.00								4.00			
AFTERNOON			11654	Diaphragm Pump	4.00								4.00			
NIGHT			13816	Trench Box 8'	4.00								4.00			
TOTAL HRS FOR DAY	4 Hrs		13930	Trench Box 16'	4.00								4.00			
WORK COMPLETED			13910	Material Box	4.00								4.00			
PHASE	QUANTITY	UNITS	13461	Tamp	4.00								4.00			
			2244	303.5 Cat	4.00								4.00			
			8594	Pothole Machine	-								-			
			2412	926 Cat	4.00								4.00			
			2392	308 Cat	-								-			
			5633	Conex Box	4.00								4.00			
			13770	Pipe Saw	4.00								4.00			-
			PU3006	Centrifugal Pump	4.00								4.00			-
			13474	Tamp	4.00								4.00			-
			11443	Test Pump	4.00								4.00			-
													-			-
													-			-
													-			-
													-			-
													-			-
													-			-
													-			-
			TOTAL HOURS		-	-	-	-	-	-	-					-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

Went to 63 Briar Ct to investigate sewer issue. Worked thru rain till it picked up. Knocked off at 10:30AM

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 60765 – 63 Briars Ct.

Line Item #	QTY	Unit	DESCRIPTION OF WORK	UNIT PRICE	TOTAL
1	6	HR	Superintendent	$111.92	$671.52
2	10.5	HR	Foreman	$101.27	$1,063.34
3	10.5	HR	Trackhoe & Operator (308)	$122.58	$1,287.09
4	10.5	HR	Front End Loader & Operator	$138.57	$1,454.99
5	10.5	HR	Pipelayer	$47.97	$503.69
6	21	HR	Laborer	$40.50	$850.50
7	10.5	HR	Pickup Truck	$23.45	$246.23
8	10.5	HR	Flatbed Truck	$20.25	$212.63
9	10.5	HR	Small Incidental Tools	$15.99	$167.90
10	10.5	HR	Vacuum Excavator	$85.27	$895.34
11	21	HR	Trench Box (X2)	$5.33	$111.93
12	10.5	HR	Material Box	$5.33	$55.97
13	42	HR	Pump (x4)	$5.33	$223.86
14	21	HR	Tamp (x2)	$6.39	$134.19
15	10.5	HR	Pipe Laser	$3.20	$33.60
			TOTAL AMOUNT DUE		**$7,912.74**

63 Briars Court - sewer repair - continuation of invoice from November

Invoice #: H25166-01-F-60765

GL Code: 400-680-637
Funding: WSOM

BRANDON
MISSISSIPPI

Work Order #: 60765
Work Order Date: 12/03/25
Work Type:
Priority: Medium
Status: Complete
Prepared By: Hollan Silcox
Type of Work Order: Assigned Work Order (During Reg Hours)
Request Type: Sewer - Leak
Date Requested: 12/03/2025
Name:
Service Address or Request Location: 63 Briar Court
Phone Number:
Email Address:
Reported By: Hollan
Department: Sewer
Ward:
Nature of Request: Sewer break
Scheduled Completion Date: 12/03/2025
Date Work Order Completed: 12/03/2025
Work Order Completed By: Hemphill Construction Company
Scope of Work Completed: Pipe break at the bell. Poured concrete collar around bell joint. Backfilled area with sand and topsoil.
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

JOB NO: H25166-

PROJECT: Brandon Maintenance

DATE: 12/3/2025

DAY OF WEEK: WEDNESDAY

HEMPHILL CONSTRUCTION COMPANY — FLORENCE, MS — SINCE 1963

ACCIDENTS: [ ] YES [x] NO

INCIDENTS: [ ] YES [x] NO

SUPERINTENDENT: Chad Phelps

REVIEWED: JGL

	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN	010001-								TOTAL
1	KENNETH MCCARDLE	2611	FOREMAN			10.50	-							
2	JOSEPH WELBORN	1641	Pipelayer			10.50	-							
3	BARRET ABRAMS	2930	Trackhoe			10.50	-							
4	CHARLES SHOULDERS	2865	Loader			10.50	-							
5	CEDRIC HYDE	3377	Labor			10.50	-							
6	KASHOD CARTER	3446	Labor			10.50	-							
7														-
8														-
9														-
10														-
11														-
12														-
13														-
14														-
15														-
	TOTAL HOURS						-	-	-	-	-	-	-	-

PENETROMETER

A.M.	
READING	0.5.
SOIL TYPE	C
LOCATION	63 Briars Ct
P.M.	
READING	0.5
SOIL TYPE	C
LOCATION	63 Briars Ct

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

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-								TOTAL	EQ ODOMETER READINGS BEGIN	END	HRS
WORK DAY (Y/N)	YES		1582	Ford F250 Pickup	10.50											
WEATHER	FAIR	HOT	16A007	F600	10.50											
FAIR	WET	HOT/COLD	12510	Level	10.50											
CLOUDY	RAIN	MILD	13716	Pipe Saw	10.50											
RAIN AMOUNT (IN)	0	INCHES	9494	Laser	10.50											
TEMPERATURE	52	°F	5610	Conex Box	10.50											
TIME WORKED	START	STOP	5215	20' Trailer	10.50											
MORNING	6:30AM	11:00AM	PU3009	Centrifugal Pump	10.50											
AFTERNOON	11:30AM	5:00PM	11654	Diaphragm Pump	10.50											
NIGHT			13816	Trench Box 8'	10.50											
TOTAL HRS FOR DAY	10.5 Hrs		13930	Trench Box 16'	10.50											
WORK COMPLETED			13910	Material Box	10.50											
PHASE	QUANTITY	UNITS	13461	Tamp	10.50											
			2244	303.5 Cat	10.50											
			8594	Pothole Machine	10.50											
			2412	926 Cat	10.50											
			2392	308 Cat	-											
			5633	Conex Box	10.50											
			13770	Pipe Saw	10.50											
			PU3006	Centrifugal Pump	10.50											
			13474	Tamp	10.50											
			11443	Test Pump	10.50											
													-			-
													-			-
													-			-
													-			-
													-			-
													-			-
			TOTAL HOURS		-	-	-	-	-	-	-	-	-			-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

We had to go to 63 Briars Ct to investigate sinkhole for sewer issue. We potholed for utilities in area and found sewer main. We found a bell on main that may of been leaking but wasn't sure so we got city to come out to smoke sewer main again. The bell was leaking smoke so we cleaned out from around it and poured a concrete collar. We backfilled excavation with sand up to a certain level and put topsoil the rest of the way. Dressed up area, and made sure everything was cleaned up. Moved equipment back to the city yard 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

Work Order 36853– 42 Summit Ridge Dr.

Line Item #	QTY	Unit	DESCRIPTION OF WORK	UNIT PRICE	TOTAL
1	30	HR	Superintendent	$111.92	$3,357.60
2	15	HR	Foreman	$101.27	$1,519.05
3	99	HR	Trackhoe & Operator (308)	$122.58	$12,135.42
4	57	HR	Front End Loader & Operator	$138.57	$7,898.49
5	57	HR	Pipelayer	$47.97	$2,734.29
6	117	HR	Laborer	$40.50	$4,738.50
7	57	HR	Pickup Truck	$23.45	$1,336.65
8	57	HR	Flatbed Truck	$20.25	$1,154.25
9	57	HR	Small Incidental Tools	$15.99	$911.43
10	57	HR	Vacuum Excavator	$85.27	$4,860.39
11	114	HR	Trench Box (X2)	$5.33	$607.62
12	57	HR	Material Box	$5.33	$303.81
13	228	HR	Pump (x4)	$5.33	$1,215.24
14	114	HR	Tamp (x2)	$6.39	$728.46
15	57	HR	Pipe Laser	$3.20	$182.40
			TOTAL AMOUNT DUE		**$43,683.60**

42 Summit Ridge Drive - storm drain replacement

Invoice #: H25166-01-F-36853

GL Code: 001-201-637
Funding: Streets (General Fund)

BRANDON
MISSISSIPPI

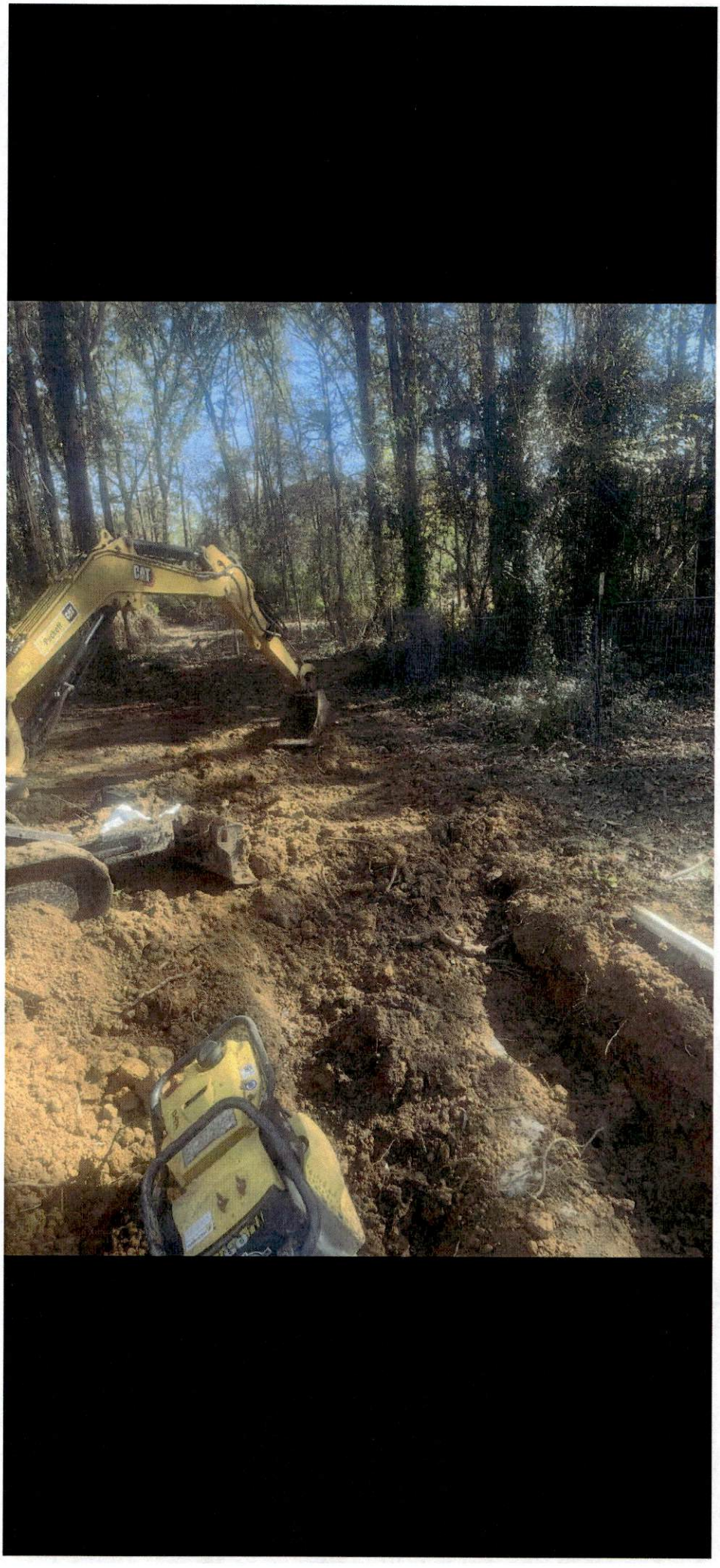
Work Order #: 36853
Work Order Date: 08/26/21
Work Type:
Priority:
Status: Complete
Prepared By: Barry Cutrer
Type of Work Order: Assigned Work Order (During Reg Hours)
Request Type: Drainage - Sinkhole
Date Requested: 08/26/2021
Name: Glenn Carlisle
Service Address or Request Location: 44 Summit Ridge Drive | **issue is between 44 & 42 Summit Ridge Drive
Phone Number: 601-415-0440
Email Address: glencarlisle@bellsouth.net
Reported By: Barry Cutrer
Department: Drainage
Ward:
Nature of Request: Sinkhole has re-formed where it had previously been filled
Scheduled Completion Date:
Date Work Order Completed:
Work Order Completed By: Hemphill
Scope of Work Completed:
Locate Number If Necessary:
Additional Information:
Concrete Repair Required/Details:
Sod/Yard Restoration Required/Details:
Asphalt Repair Required/Details:
Invoice & Cost Information:
Meter Deposit Amount:
Tap Fee Amount:
Status:

Notes

10/01/2025 Protel ER / Request #843580107 10.01.2025 10:47am
Glen Carlisle
44 Summit Ridge Drive

THERE IS A HOLE BEHIND THE DRAIN THAT IS BIG ENOUGH TO FIT A PERSON IN. IT IS ACROSS THE STREET FROM THE ADDRESS GIVEN [listed 43 Summit Ridge].

**Barry had sent email and put some cones outs - LSarver


CAT

JOB NO: H25166-

PROJECT: Brandon Maintenance

DATE: 12/5/2025

DAY OF WEEK: FRIDAY

ACCIDENTS: [ ] YES [x] NO

INCIDENTS: [ ] YES [x] NO

SUPERINTENDENT: Chad Phelps

REVIEWED: JGL

	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN	010001-							TOTAL
1	KENNETH MCCARDLE	2611	FOREMAN			6.00	-						
2	JOSEPH WELBORN	1641	Pipelayer			6.00	-						
3	BARRET ABRAMS	2930	Trackhoe			6.00	-						
4	CHARLES SHOULDERS	2865	Loader			6.00	-						
5	CEDRIC HYDE	3377	Labor			6.00	-						
6	KASHOD CARTER	3446	Labor			6.00							
7													-
8													-
9													-
10													-
11													-
12													-
13													-
14													-
15													-
	TOTAL HOURS						-	-	-	-	-	-	-	

PENETROMETER

A.M.

READING 0.5

SOIL TYPE C

LOCATION

P.M.

READING 0.5

SOIL TYPE C

LOCATION

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

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-	TOTAL	EQ ODOMETER READINGS BEGIN	END	HRS
WORK DAY (Y/N)	YES		1582	Ford F250 Pickup	6.00				
WEATHER	FAIR	HOT	16A007	F600	6.00				
FAIR	WET	HOT/COLD	12510	Level	6.00				
CLOUDY	RAIN	MILD	13716	Pipe Saw	6.00				
RAIN AMOUNT (IN)	0	INCHES	9494	Laser	6.00				
TEMPERATURE	50	°F	5610	Conex Box	6.00				
TIME WORKED	START	STOP	5215	20' Trailer	6.00				
MORNING	6:30AM		PU3009	Centrifugal Pump	6.00				
AFTERNOON		12:30PM	11654	Diaphragm Pump	6.00				
NIGHT			13816	Trench Box 8'	6.00				
TOTAL HRS FOR DAY	6 Hrs		13930	Trench Box 16'	6.00				
WORK COMPLETED			13910	Material Box	6.00				
PHASE	QUANTITY	UNITS	13461	Tamp	6.00				
			2244	303.5 Cat	-				
			8594	Pothole Machine	6.00				
			2412	926 Cat	6.00				
			2392	308 Cat	6.00				
			5633	Conex Box	6.00				
			13770	Pipe Saw	6.00				
			PU3006	Centrifugal Pump	6.00				
			13474	Tamp	6.00				
			11443	Test Pump	6.00				
						-			-
						-			-
						-			-
			TOTAL HOURS		- - - - - - -	-			-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

We worked on potholing utilities at 42 Summit Ridge Dr. Washed down and found top of storm drain pipe and any utilities they may be in contact with pipe. Made sure everything was safed up for the weekend and we installed safety fence around area. We had a foreman's meeting so I knocked the guys off for the day.

[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: H25166-

PROJECT: Brandon Maintenance

DATE: 12/8/2025

DAY OF WEEK: MONDAY

ACCIDENTS: [ ] YES [x] NO

INCIDENTS: [ ] YES [x] NO

SUPERINTENDENT: Chad Phelps

REVIEWED: JGL

	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN	010001-							TOTAL
1	KENNETH MCCARDLE	2611	FOREMAN			10.50							
2	JOSEPH WELBORN	1641	Pipelayer			10.50							
3	BARRET ABRAMS	2930	Trackhoe			10.50							
4	CHARLES SHOULDERS	2865	Loader			10.50							
5	CEDRIC HYDE	3377	Labor			10.50							
6	KASHOD CARTER	3446	Labor			10.50							
7													-
8													-
9													-
10													-
11													-
12													-
13													-
14													-
15													-
	TOTAL HOURS						-	-	-	-	-	-	-	

PENETROMETER

A.M.

READING 0.5

SOIL TYPE C

LOCATION 42 Summit Ridge Dr

P.M.

READING 0.5

SOIL TYPE C

LOCATION 42 Summit Ridge Dr

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

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-								EQ ODOMETER READINGS		
												TOTAL	BEGIN	END	HRS
WORK DAY (Y/N)	YES		1582	Ford F250 Pickup	10.50										
WEATHER	FAIR	HOT	16A007	F600	10.50										
FAIR	WET	HOT/COLD	12510	Level	10.50										
CLOUDY	RAIN	MILD	13716	Pipe Saw	10.50										
RAIN AMOUNT (IN)	0	INCHES	9494	Laser	10.50										
TEMPERATURE	50	°F	5610	Conex Box	10.50										
TIME WORKED	START	STOP	5215	20' Trailer	10.50										
MORNING	6:30AM	11:00AM	PU3009	Centrifugal Pump	10.50										
AFTERNOON	11:30AM	5:00PM	11654	Diaphragm Pump	10.50										
NIGHT			13816	Trench Box 8'	10.50										
TOTAL HRS FOR DAY	10.5 Hrs		13930	Trench Box 16'	10.50										
WORK COMPLETED			13910	Material Box	10.50										
PHASE	QUANTITY	UNITS	13461	Tamp	10.50										
1			2244	303.5 Cat	10.50										
2			8594	Pothole Machine	-										
3			2412	926 Cat	10.50										
4			2392	308 Cat	10.50										
5			5633	Conex Box	10.50										
6			13770	Pipe Saw	10.50										
7			PU3006	Centrifugal Pump	10.50										
8			13474	Tamp	10.50										
9			11443	Test Pump	10.50										
10															
11															
12															
13												-			-
14												-			-
14												-			-
14												-			-
15			TOTAL HOURS			-	-	-	-	-	-	-	-		-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

Went to 42 Summit Ridge Dr for strom drain replacement. We started by putting up temporary fence in backyard for dogs , and we started taking down wooden privacy fence that was rotting. City sent some one out to take pictures of it for they could replace it. We took it down and hauled off to dumpster. Cleaned up ROW and removed stumps I way. Started stringing out 18" RCP down ROW. 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: H25166-

PROJECT: Brandon Maintenance

DATE: 12/9/2025

DAY OF WEEK: TUESDAY

HEMPHILL CONSTRUCTION COMPANY — FLORENCE, MS — SINCE 1983

ACCIDENTS: [ ] YES [x] NO

INCIDENTS: [ ] YES [x] NO

SUPERINTENDENT: Chad Phelps

REVIEWED: JGL

	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN	010001-							TOTAL
1	KENNETH MCCARDLE	2611	FOREMAN			10.50	-						
2	JOSEPH WELBORN	1641	Pipelayer			10.50	-						
3	BARRET ABRAMS	2930	Trackhoe			10.50	-						
4	CHARLES SHOULDERS	2865	Loader			10.50	-						
5	CEDRIC HYDE	3377	Labor			10.50	-						
6	KASHOD CARTER	3446	Labor			10.50	-						
7													-
8													-
9													-
10													-
11													-
12													-
13													-
14													-
15													-
	TOTAL HOURS						-	-	-	-	-	-	-

PENETROMETER

A.M.

READING 0.5.

SOIL TYPE C

LOCATION 42 Summit Ridge Dr

P.M.

READING 0.5

SOIL TYPE C

LOCATION 42 Summit Ridge Dr

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

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-								EQ ODOMETER READINGS		
												TOTAL	BEGIN	END	HRS
WORK DAY (Y/N)	YES		1582	Ford F250 Pickup	10.50										
WEATHER	FAIR	HOT	16A007	F600	10.50										
FAIR	WET	HOT/COLD	12510	Level	10.50										
CLOUDY	RAIN	MILD	13716	Pipe Saw	10.50										
RAIN AMOUNT (IN)	0	INCHES	9494	Laser	10.50										
TEMPERATURE	58	°F	5610	Conex Box	10.50										
TIME WORKED	START	STOP	5215	20' Trailer	10.50										
MORNING	6:30AM	11:00AM	PU3009	Centrifugal Pump	10.50										
AFTERNOON	11:30AM	5:00PM	11654	Diaphragm Pump	10.50										
NIGHT			13816	Trench Box 8'	10.50										
TOTAL HRS FOR DAY	10.5 Hrs		13930	Trench Box 16'	10.50										
WORK COMPLETED			13910	Material Box	10.50										
PHASE	QUANTITY	UNITS	13461	Tamp	10.50										
			2244	303.5 Cat	10.50										
			8594	Pothole Machine	-										
			2412	926 Cat	10.50										
			2392	308 Cat	10.50										
			5633	Conex Box	10.50										
			13770	Pipe Saw	10.50										
			PU3006	Centrifugal Pump	10.50										
			13474	Tamp	10.50										
			11443	Test Pump	10.50										
												-			-
												-			-
												-			-
												-			-
												-			-
			TOTAL HOURS			-	-	-	-	-	-	-	-		-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

Set up batter board for laser rods, and set up laser to grade. Started excavating out for 18" RCP and removing old metal pipe as we went. Excavated and installed 19 joints of 18 RCP 152 ft total. Backfilled as we went and at the end of day city sent dump truck so we could load out trash metal pipe. 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: H25166-

PROJECT: Brandon Maintenance

DATE: 12/10/2025

DAY OF WEEK: WEDNESDAY

HEMPHILL CONSTRUCTION COMPANY — FLORENCE, MS — SINCE 1983

ACCIDENTS: [ ] YES [x] NO

INCIDENTS: [ ] YES [x] NO

SUPERINTENDENT: Chad Phelps

REVIEWED: JGL

	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN	010001-							TOTAL
1	KENNETH MCCARDLE	2611	FOREMAN			10.50	-						
2	JOSEPH WELBORN	1641	Pipelayer			10.50	-						
3	BARRET ABRAMS	2930	Trackhoe			10.50	-						
4	CHARLES SHOULDERS	2865	Loader			10.50	-						
5	CEDRIC HYDE	3377	Labor			10.50	-						
6	KASHOD CARTER	3446	Labor			10.50	-						
7													-
8													-
9													-
10													-
11													-
12													-
13													-
14													-
15													-
	TOTAL HOURS						-	-	-	-	-	-	-	-

PENETROMETER

A.M.

READING 0.5.

SOIL TYPE C

LOCATION 42 Summit Ridge Dr

P.M.

READING 0.5

SOIL TYPE C

LOCATION 42 Summit Ridge Dr

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

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-							TOTAL	EQ ODOMETER READINGS BEGIN	END	HRS
WORK DAY (Y/N)	YES		1582	Ford F250 Pickup	10.50										
WEATHER	FAIR	HOT	16A007	F600	10.50										
FAIR	WET	HOT/COLD	12510	Level	10.50										
CLOUDY	RAIN	MILD	13716	Pipe Saw	10.50										
RAIN AMOUNT (IN)	0	INCHES	9494	Laser	10.50										
TEMPERATURE	63	°F	5610	Conex Box	10.50										
TIME WORKED	START	STOP	5215	20' Trailer	10.50										
MORNING	6:30AM	11:00AM	PU3009	Centrifugal Pump	10.50										
AFTERNOON	11:30AM	5:00PM	11654	Diaphragm Pump	10.50										
NIGHT			13816	Trench Box 8'	10.50										
TOTAL HRS FOR DAY	10.5 Hrs		13930	Trench Box 16'	10.50										
WORK COMPLETED			13910	Material Box	10.50										
PHASE	QUANTITY	UNITS	13461	Tamp	10.50										
			2244	303.5 Cat	10.50										
			8594	Pothole Machine	-										
			2412	926 Cat	10.50										
			2392	308 Cat	10.50										
			5633	Conex Box	10.50										
			13770	Pipe Saw	10.50										
			PU3006	Centrifugal Pump	10.50										
			13474	Tamp	10.50										
			11443	Test Pump	10.50										
												-			-
												-			-
												-			-
												-			-
												-			-
			TOTAL HOURS			-	-	-	-	-	-	-	-		-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

Continued excavating for 18" RCP and started excavating around utilities. Had to bust out existing inlet box for concrete pipe. Installed 6 joints of 18" RCP 48 ft . Installed pipe into inlet box and we had to pour a new concrete floor for invert. Started bricking up wall up so far. 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: H25166-

PROJECT: Brandon Maintenance

DATE: 12/11/2025

DAY OF WEEK: THURSDAY

HEMPHILL CONSTRUCTION COMPANY — FLORENCE, MS — SINCE 1983

ACCIDENTS: [ ] YES [x] NO

INCIDENTS: [ ] YES [x] NO

SUPERINTENDENT: Chad Phelps

REVIEWED: JGL:

	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN	010001-							TOTAL
1	KENNETH MCCARDLE	2611	FOREMAN			10.50	-						
2	JOSEPH WELBORN	1641	Pipelayer			10.50	-						
3	BARRET ABRAMS	2930	Trackhoe			10.50	-						
4	CHARLES SHOULDERS	2865	Loader			10.50	-						
5	CEDRIC HYDE	3377	Labor			10.50	-						
6	KASHOD CARTER	3446	Labor			10.50	-						
7													-
8													-
9													-
10													-
11													-
12													-
13													-
14													-
15													-
	TOTAL HOURS						-	-	-	-	-	-	-

PENETROMETER

A.M.

READING 0.5.

SOIL TYPE C

LOCATION 42 Summit Ridge Dr

P.M.

READING 0.5

SOIL TYPE C

LOCATION

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

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-								EQ ODOMETER READINGS		
												TOTAL	BEGIN	END	HRS
WORK DAY (Y/N)	YES		1582	Ford F250 Pickup	10.50										
WEATHER	FAIR	HOT	16A007	F600	10.50										
FAIR	WET	HOT/COLD	12510	Level	10.50										
CLOUDY	RAIN	MILD	13716	Pipe Saw	10.50										
RAIN AMOUNT (IN)	0	INCHES	9494	Laser	10.50										
TEMPERATURE	61	°F	5610	Conex Box	10.50										
TIME WORKED	START	STOP	5215	20' Trailer	10.50										
MORNING	6:30AM	11:00AM	PU3009	Centrifugal Pump	10.50										
AFTERNOON	11:30AM	5:00PM	11654	Diaphragm Pump	10.50										
NIGHT			13816	Trench Box 8'	10.50										
TOTAL HRS FOR DAY	10.5 Hrs		13930	Trench Box 16'	10.50										
WORK COMPLETED			13910	Material Box	10.50										
PHASE	QUANTITY	UNITS	13461	Tamp	10.50										
			2244	303.5 Cat	10.50										
			8594	Pothole Machine	-										
			2412	926 Cat	10.50										
			2392	308 Cat	10.50										
			5633	Conex Box	10.50										
			13770	Pipe Saw	10.50										
			PU3006	Centrifugal Pump	10.50										
			13474	Tamp	10.50										
			11443	Test Pump	10.50										
												-			-
												-			-
												-			-
												-			-
			TOTAL HOURS			-	-	-	-	-	-	-	-		-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

Had to finish bricking up and grouting up inlet box around 18" Pipe. Finished hauling away the trash metal pipe. Had to haul in some decent topsoil to dress up area. Made sure all excess materials or equipment we wasn't using was hauled back to city yard. Made sure everything was safed up for the night.

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

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

KENNETH MCCARDLE

FOREMAN

JOB NO: H25166-

PROJECT: Brandon Maintenance

DATE: 12/12/2025

DAY OF WEEK: FRIDAY

ACCIDENTS: [ ] YES [x] NO

INCIDENTS: [ ] YES [x] NO

SUPERINTENDENT: Chad Phelps

REVIEWED: JGL

	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN	010001-							TOTAL
1	KENNETH MCCARDLE	2611	FOREMAN			9.00	-						
2	JOSEPH WELBORN	1641	Pipelayer			9.00	-						
3	BARRET ABRAMS	2930	Trackhoe			9.00	-						
4	CHARLES SHOULDERS	2865	Loader			9.00	-						
5	CEDRIC HYDE	3377	Labor			9.00	-						
6	KASHOD CARTER	3446	Labor			9.00	-						
7													-
8													-
9													-
10													-
11													-
12													-
13													-
14													-
15													-
	TOTAL HOURS						-	-	-	-	-	-	-

PENETROMETER

A.M.

READING 0.5

SOIL TYPE C

LOCATION

P.M.

READING 0.5

SOIL TYPE C

LOCATION

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

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-								TOTAL	EQ ODOMETER READINGS BEGIN	END	HRS
WORK DAY (Y/N)	YES		1582	Ford F250 Pickup	9.00											
WEATHER	FAIR	HOT	16A007	F600	9.00											
FAIR	WET	HOT/COLD	12510	Level	9.00											
CLOUDY	RAIN	MILD	13716	Pipe Saw	9.00											
RAIN AMOUNT (IN)	0	INCHES	9494	Laser	9.00											
TEMPERATURE	62	°F	5610	Conex Box	9.00											
TIME WORKED	START	STOP	5215	20' Trailer	9.00											
MORNING	6:30AM	11:00AM	PU3009	Centrifugal Pump	9.00											
AFTERNOON	11:30AM	3:30PM	11654	Diaphragm Pump	9.00											
NIGHT			13816	Trench Box 8'	9.00											
TOTAL HRS FOR DAY	9 Hrs		13930	Trench Box 16'	9.00											
WORK COMPLETED			13910	Material Box	9.00											
PHASE	QUANTITY	UNITS	13461	Tamp	9.00											
1			2244	303.5 Cat	9.00											
2			8594	Pothole Machine	9.00											
3			2412	926 Cat	9.00											
4			2392	308 Cat	-											
5			5633	Conex Box	9.00											
6			13770	Pipe Saw	9.00											
7			PU3006	Centrifugal Pump	9.00											
8			13474	Tamp	9.00											
9			11443	Test Pump	9.00											
10																
11																
12																
13																
14													-			-
14													-			-
14													-			-
15			TOTAL HOURS			-	-	-	-	-	-	-	-			-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

Had to wash driveway and road off with pothole machine. Had to patch asphalt on driveway in areas that got damaged. Finish dressing up area and raked out yard. We had to moved temporary fence out to where property privacy fence was located at. We made sure everything was cleaned up and moved all equipment back to city yard for the weekend.

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

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

KENNETH MCCARDLE

FOREMAN

Work Order 60919 – 108 Office Park Dr.

Line Item #	QTY	Unit	DESCRIPTION OF WORK	UNIT PRICE	TOTAL
1	6	HR	Superintendent	$111.92	$671.52
2	10.5	HR	Foreman	$101.27	$1,063.34
3	10.5	HR	Trackhoe & Operator (308)	$122.58	$1,287.09
4	10.5	HR	Front End Loader & Operator	$138.57	$1,454.99
5	10.5	HR	Pipelayer	$47.97	$503.69
6	10.5	HR	Laborer	$40.50	$425.25
7	10.5	HR	Pickup Truck	$23.45	$246.23
8	10.5	HR	Flatbed Truck	$20.25	$212.63
9	10.5	HR	Small Incidental Tools	$15.99	$167.90
10	10.5	HR	Vacuum Excavator	$85.27	$895.34
11	21	HR	Trench Box (X2)	$5.33	$111.93
12	10.5	HR	Material Box	$5.33	$55.97
13	42	HR	Pump (x4)	$5.33	$223.86
14	21	HR	Tamp (x2)	$6.39	$134.19
15	10.5	HR	Pipelaser	$3.20	$33.60
			TOTAL AMOUNT DUE		**$7,487.49**

108 Office Park Drive - water leak repair

Invoice #: H25166-01-F-60919

GL Code: 400-673-637
Funding: WSOM

BRANDON
MISSISSIPPI

Work Order #: 60919
Work Order Date: 12/15/25
Work Type:
Priority:
Status: Complete
Prepared By: Lori Sarver
Type of Work Order:
Request Type: Water - Leak
Date Requested: 12/12/2025
Name:
Service Address or Request Location: 108 Office Park Drive
Phone Number:
Email Address:
Reported By: Cody with Benchmark contacted Hollan
Department: Water
Ward:
Nature of Request: water leak on service
Scheduled Completion Date:
Date Work Order Completed: 12/15/2025
Work Order Completed By: Hemphill
Scope of Work Completed: Repaired a 2 inch and 1 inch service line.
Locate Number If Necessary:
Additional Information: **12.15.2025 1:30pm - city crew making repair - water turned off on Office Park Drive - email sent to Protel - LSarver
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

JOB NO: H25166-

PROJECT: Brandon Maintenance

DATE: 12/15/2025

DAY OF WEEK: MONDAY

ACCIDENTS: [ ] YES [x] NO

INCIDENTS: [ ] YES [x] NO

SUPERINTENDENT: Chad Phelps

REVIEWED: JGL

	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN	010001-								TOTAL
1	KENNETH MCCARDLE	2611	FOREMAN			10.50	-							
2	JOSEPH WELBORN	1641	Pipelayer			10.50	-							
3	BARRET ABRAMS	2930	Trackhoe			10.50	-							
4	CHARLES SHOULDERS	2865	Loader			10.50	-							
5	CEDRIC HYDE	3377	Labor			-	-							
6	KASHOD CARTER	3446	Labor			10.50	-							
7														
8														-
9														-
10														-
11														-
12														-
13														-
14														-
15														-
	TOTAL HOURS						-	-	-	-	-	-	-	

PENETROMETER

A.M.

READING 0.5

SOIL TYPE C

LOCATION 108 Office Park Dr

P.M.

READING 0.5

SOIL TYPE C

LOCATION 108 Office Park Dr

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

DAILY WORK REPORT		
WORK DAY (Y/N)	YES	
WEATHER	FAIR	HOT
FAIR	WET	HOT/COLD
CLOUDY	RAIN	MILD
RAIN AMOUNT (IN)	0	INCHES
TEMPERATURE	42	°F
TIME WORKED	**START**	**STOP**
MORNING	6:30AM	11:00AM
AFTERNOON	11:30AM	5:00PM
NIGHT		
TOTAL HRS FOR DAY	10.5 Hrs	

| WORK COMPLETED | | | | | | | | | | | | | |

Work Order 60972 – 216 Cherry Dr.

QTY	Unit	DESCRIPTION OF WORK	UNIT PRICE	TOTAL
7	HR	Superintendent	$111.92	$783.44
14	HR	Foreman	$101.27	$1,417.78
14	HR	Trackhoe & Operator (308)	$122.58	$1,716.12
14	HR	Front End Loader & Operator	$138.57	$1,939.98
14	HR	Pipelayer	$47.97	$671.58
14	HR	Laborer	$40.50	$567.00
14	HR	Pickup Truck	$23.45	$328.30
14	HR	Flatbed Truck	$20.25	$283.50
14	HR	Small Incidental Tools	$15.99	$223.86
10.5	HR	Vacuum Excavator	$85.27	$895.34
28	HR	Trench Box (X2)	$5.33	$149.24
14	HR	Material Box	$5.33	$74.62
56	HR	Pump (x4)	$5.33	$298.48
28	HR	Tamp (x2)	$6.39	$178.92
14	HR	Pipe Laser	$3.20	$44.80
		TOTAL AMOUNT DUE		**$9,572.96**

near 216 Cherry Drive - storm drain inlet repair

Invoice #: H25166-01-F-60972

GL Code: 001-201-637
Funding: Streets (General Government)

BRANDON
MISSISSIPPI

Work Order #: 60972
Work Order Date: 12/19/25
Work Type:
Priority: Medium
Status: Complete
Prepared By: Hollan Silcox
Type of Work Order: Assigned Work Order (During Reg Hours)
Request Type: Drainage - Sinkhole
Date Requested: 12/16/2025
Name:
Service Address or Request Location: 216 Cherry Drive
Phone Number:
Email Address:
Reported By: Hollan
Department: Drainage
Ward:
Nature of Request: Sink hole near storm drain inlet
Scheduled Completion Date:
Date Work Order Completed: 12/16/2025
Work Order Completed By: Hemphill
Scope of Work Completed: Repaired basin.
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:

[redacted]

[redacted]

JOB NO: H25166-
PROJECT: Brandon Maintenance
DATE: 12/16/2025
DAY OF WEEK: TUESDAY

ACCIDENTS: [ ] YES [x] NO
INCIDENTS: [ ] YES [x] NO
SUPERINTENDENT: Chad Phelps
REVIEWED: JGL

	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN	010001-							TOTAL
1	KENNETH MCCARDLE	2611	FOREMAN			10.50	-						
2	JOSEPH WELBORN	1641	Pipelayer			10.50	-						
3	BARRET ABRAMS	2930	Trackhoe			10.50	-						
4	CHARLES SHOULDERS	2865	Loader			10.50	-						
5	CEDRIC HYDE	3377	Labor			-	-						
6	KASHOD CARTER	3446	Labor			10.50	-						
7													-
8													-
9													-
10													-
11													-
12													-
13													-
14													-
15													-
	TOTAL HOURS						-	-	-	-	-	-	-	

PENETROMETER
A.M.
READING 0.5.
SOIL TYPE C
LOCATION
P.M.
READING 0.5
SOIL TYPE C
LOCATION

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

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-							TOTAL	EQ ODOMETER READINGS BEGIN	END	HRS
WORK DAY (Y/N)	YES		1582	Ford F250 Pickup	10.50										
WEATHER	FAIR	HOT	16A007	F600	10.50										
FAIR	WET	HOT/COLD	12510	Level	10.50										
CLOUDY	RAIN	MILD	13716	Pipe Saw	10.50										
RAIN AMOUNT (IN)	0	INCHES	9494	Laser	10.50										
TEMPERATURE	58	°F	5610	Conex Box	10.50										
TIME WORKED	START	STOP	5215	20' Trailer	10.50										
MORNING	6:30AM	11:00AM	PU3009	Centrifugal Pump	10.50										
AFTERNOON	11:30AM	5:00PM	11654	Diaphragm Pump	10.50										
NIGHT			13816	Trench Box 8'	10.50										
TOTAL HRS FOR DAY	10.5 Hrs		13930	Trench Box 16'	10.50										
WORK COMPLETED			13910	Material Box	10.50										
PHASE	QUANTITY	UNITS	13461	Tamp	10.50										
			2244	303.5 Cat	10.50										
			8594	Pothole Machine	10.50										
			2412	926 Cat	10.50										
			2392	308 Cat	-										
			5633	Conex Box	10.50										
			13770	Pipe Saw	10.50										
			PU3006	Centrifugal Pump	10.50										
			13474	Tamp	10.50										
			11443	Test Pump	10.50										
												-			-
												-			-
												-			-
			TOTAL HOURS			-	-	-	-	-	-	-	-			-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

216 Cherry Dr for a sinkhole behind curb. They thought it was sewer but they smoked sewer main and it was good. It was on the storm drain line running in area that was leaking. It was leaking at joint in the 15" RCP and it was leaking in the inlet around the pipes. So we water plug in the inlet. We used pothole machine to clean off around joint of pipe and poured a concrete collar around pipe and on lift eye hole to seal it up.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: H25166-

PROJECT: Brandon Maintenance

DATE: 12/17/2025

DAY OF WEEK: WEDNESDAY

HEMPHILL CONSTRUCTION COMPANY — FLORENCE, MS SINCE 1983

ACCIDENTS: [ ] YES [x] NO

INCIDENTS: [ ] YES [x] NO

SUPERINTENDENT: Chad Phelps

REVIEWED: JGL

	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN	010001-	010001-							TOTAL
1	KENNETH MCCARDLE	2611	FOREMAN			3.50	7.00							10.50
2	JOSEPH WELBORN	1641	Pipelayer			3.50	7.00							10.50
3	BARRET ABRAMS	2930	Trackhoe			3.50	7.00							10.50
4	CHARLES SHOULDERS	2865	Loader			3.50	7.00							10.50
5	CEDRIC HYDE	3377	Labor			-	-							-
6	KASHOD CARTER	3446	Labor			3.50	7.00							10.50
7														-
8														-
9														-
10														-
11														-
12														-
13														-
14														-
15														-
	TOTAL HOURS							-	-	-	-	-	-	

PENETROMETER

A.M.

READING 0.5

SOIL TYPE C

LOCATION

P.M.

READING 0.5

SOIL TYPE C

LOCATION

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

DAILY WORK REPORT		
WORK DAY (Y/N)	YES	
WEATHER	FAIR	HOT
FAIR	WET	HOT/COLD
CLOUDY	RAIN	MILD
RAIN AMOUNT (IN)	0	INCHES
TEMPERATURE	63	°F
TIME WORKED	**START**	**STOP**
MORNING	6:30AM	11:00AM
AFTERNOON	11:30AM	5:00PM
NIGHT		
TOTAL HRS FOR DAY	10.5 Hrs	

| WORK COMPLETED | | | | | | | | | | | | | |

Work Order 60973 – 1005 Cobblestone Place

QTY	Unit	DESCRIPTION OF WORK	UNIT PRICE	TOTAL
4	HR	Superintendent	$111.92	$447.68
7	HR	Foreman	$101.27	$708.89
7	HR	Trackhoe & Operator (308)	$122.58	$858.06
7	HR	Front End Loader & Operator	$138.57	$969.99
7	HR	Pipelayer	$47.97	$335.79
7	HR	Laborer	$40.50	$283.50
7	HR	Pickup Truck	$23.45	$164.15
7	HR	Flatbed Truck	$20.25	$141.75
7	HR	Small Incidental Tools	$15.99	$111.93
7	HR	Vacuum Excavator	$85.27	$596.89
14	HR	Trench Box (X2)	$5.33	$74.62
7	HR	Material Box	$5.33	$37.31
28	HR	Pump (x4)	$5.33	$149.24
14	HR	Tamp (x2)	$6.39	$89.46
7	HR	Pipelaser	$3.20	$22.40
		TOTAL AMOUNT DUE		**$4,991.66**

1005 Cobblestone Place - manhole repair

Invoice #: H25166-01-F-60973

GL Code: 400-680-637
Funding: WSOM

BRANDON
MISSISSIPPI

Work Order #: 60973
Work Order Date: 12/17/25
Work Type:
Priority:
Status: Complete
Prepared By: Hollan Silcox
Type of Work Order: Assigned Work Order (During Reg Hours)
Request Type: Sewer - Manhole
Date Requested: 07/17/2024
Name: Dawn Meadows
Service Address or Request Location: 1008 Cobblestone Place | manhole repair in front of 1005 Cobblestone Place
Phone Number:
Email Address:
Reported By:
Department: Sewer
Ward:
Nature of Request: manhole
Scheduled Completion Date:
Date Work Order Completed: 12/17/2025
Work Order Completed By: Hemphill
Scope of Work Completed: Repaired 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:

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

Total Cost: $0.00

Signature:

Date:

JOB NO: H25166-

PROJECT: Brandon Maintenance

DATE: 12/17/2025

DAY OF WEEK: WEDNESDAY

ACCIDENTS: [ ] YES [x] NO

INCIDENTS: [ ] YES [x] NO

SUPERINTENDENT: Chad Phelps

REVIEWED: JGL

	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN	010001-	010001-							TOTAL
1	KENNETH MCCARDLE	2611	FOREMAN			3.50	7.00							10.50
2	JOSEPH WELBORN	1641	Pipelayer			3.50	7.00							10.50
3	BARRET ABRAMS	2930	Trackhoe			3.50	7.00							10.50
4	CHARLES SHOULDERS	2865	Loader			3.50	7.00							10.50
5	CEDRIC HYDE	3377	Labor			-	-							-
6	KASHOD CARTER	3446	Labor			3.50	7.00							10.50
7														-
8														-
9														-
10														-
11														-
12														-
13														-
14														-
15														-
	TOTAL HOURS							-	-	-	-	-	-	

PENETROMETER

A.M.	
READING	0.5.
SOIL TYPE	C
LOCATION	
P.M.	
READING	0.5
SOIL TYPE	C
LOCATION	

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

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-							TOTAL	EQ ODOMETER READINGS BEGIN	END	HRS
WORK DAY (Y/N)	YES		1582	Ford F250 Pickup	3.50	7.00									
WEATHER	FAIR	HOT	16A007	F600	3.50	7.00									
FAIR	WET	HOT/COLD	12510	Level	3.50	7.00									
CLOUDY	RAIN	MILD	13716	Pipe Saw	3.50	7.00									
RAIN AMOUNT (IN)	0	INCHES	9494	Laser	3.50	7.00									
TEMPERATURE	63	°F	5610	Conex Box	3.50	7.00									
TIME WORKED	START	STOP	5215	20' Trailer	3.50	7.00									
MORNING	6:30AM	11:00AM	PU3009	Centrifugal Pump	3.50	7.00									
AFTERNOON	11:30AM	5:00PM	11654	Diaphragm Pump	3.50	7.00									
NIGHT			13816	Trench Box 8'	3.50	7.00									
TOTAL HRS FOR DAY	10.5 Hrs		13930	Trench Box 16'	3.50	7.00									
WORK COMPLETED			13910	Material Box	3.50	7.00									
PHASE	QUANTITY	UNITS	13461	Tamp	3.50	7.00									
1			2244	303.5 Cat	3.50	7.00									
2			8594	Pothole Machine	-	7.00									
3			2412	926 Cat	3.50	7.00									
4			2392	308 Cat	-	-									
5			5633	Conex Box	3.50	7.00									
6			13770	Pipe Saw	3.50	7.00									
7			PU3006	Centrifugal Pump	3.50	7.00									
8			13474	Tamp	3.50	7.00									
9			11443	Test Pump	3.50	7.00									
10															
11												-			-
12												-			-
13												-			-
14												-			-
14												-			-
14												-			-
15			TOTAL HOURS					-	-	-	-	-	-			-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

We had to finish backfilling where we poured collar on Storm drain pipe. Dressed up area. Moved equipment to 1005 Cobblestone Place to investigate sewer sinkholes around driveway.We had to put dye and water in holes to see where in manhole it was coming at. It was coming in around pipe and every joint in manhole so we had to rework entire manhole. We grouted and used speed plug to seal manhole up. Made sure everything was sealed up properly. We put in more water and dye to check it again. There was nothing leaking so then had to wait for city to get approval about driveway. So we cleaned up area and made sure everything was safed up for the night.

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

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

KENNETH MCCARDLE

FOREMAN

Work Order 60974 – Parkwood Apartments – Sewer Leak

Line Item #	QTY	Unit	DESCRIPTION OF WORK	UNIT PRICE	TOTAL
1	9.5	HR	Superintendent	$111.92	$1,063.24
2	18.5	HR	Foreman	$101.27	$1,873.50
3	18.5	HR	Trackhoe & Operator (308)	$122.58	$2,267.73
4	18.5	HR	Front End Loader & Operator	$138.57	$2,563.55
5	18.5	HR	Pipelayer	$47.97	$887.45
6	18.5	HR	Laborer	$40.50	$749.25
7	18.5	HR	Pickup Truck	$23.45	$433.83
8	18.5	HR	Flatbed Truck	$20.25	$374.63
9	18.5	HR	Small Incidental Tools	$15.99	$295.82
10	0	HR	Vacuum Excavator	$85.27	$0.00
11	37	HR	Trench Box (X2)	$5.33	$197.21
12	18.5	HR	Material Box	$5.33	$98.61
13	74	HR	Pump (x4)	$5.33	$394.42
14	37	HR	Tamp (x2)	$6.39	$236.43
15	18.5	HR	Pipe Laser	$3.20	$59.20
			TOTAL AMOUNT DUE		**$11,494.84**

Parkwood Apartments - manhole repairs

Invoice #: H25166-01-F-60974

GL Code: 400-680-637
Funding: WSOM

BRANDON
MISSISSIPPI

Work Order #: 60974
Work Order Date: 12/19/25
Work Type:
Priority: Medium
Status: Complete
Prepared By: Hollan Silcox
Type of Work Order: Assigned Work Order (During Reg Hours)
Request Type: Sewer - Manhole
Date Requested: 12/18/2025
Name:
Service Address or Request Location: Parkwood Apartments | 455 Crossgates Blvd
Phone Number:
Email Address:
Reported By: Brent
Department: Sewer
Ward:
Nature of Request: Manholes are leaking smoke from the top.
Scheduled Completion Date:
Date Work Order Completed: 12/19/2025
Work Order Completed By: Hemphill
Scope of Work Completed: Sealed manholes
Locate Number If Necessary:
Additional Information:
Concrete Repair Required/Details:
Sod/Yard Restoration Required/Details:
Asphalt Repair Required/Details:
Invoice & Cost Information:
Meter Deposit Amount:
Tap Fee Amount:
Status:

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

Total Cost: $0.00

Signature:

Date:

JOB NO: H25166-

PROJECT: Brandon Maintenance

DATE: 12/18/2025

DAY OF WEEK: THURSDAY

ACCIDENTS: [ ] YES [x] NO

INCIDENTS: [ ] YES [x] NO

SUPERINTENDENT: Chad Phelps

REVIEWED: JGL

	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN	010001-								TOTAL
1	KENNETH MCCARDLE	2611	FOREMAN			10.50								10.50
2	JOSEPH WELBORN	1641	Pipelayer			10.50								10.50
3	BARRET ABRAMS	2930	Trackhoe			10.50								10.50
4	CHARLES SHOULDERS	2865	Loader			10.50								10.50
5	CEDRIC HYDE	3377	Labor			-	-							-
6	KASHOD CARTER	3446	Labor			10.50								10.50
7														-
8														-
9														-
10														-
11														-
12														-
13														-
14														-
15														-
	TOTAL HOURS						-	-	-	-	-	-	-	

PENETROMETER

A.M.
READING 0.5
SOIL TYPE C
LOCATION

P.M.
READING 0.5
SOIL TYPE C
LOCATION

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

DAILY WORK REPORT		
WORK DAY (Y/N)	YES	
WEATHER	FAIR	HOT
FAIR	WET	HOT/COLD
CLOUDY	RAIN	MILD
RAIN AMOUNT (IN)	0	INCHES
TEMPERATURE	72	°F
TIME WORKED	**START**	**STOP**
MORNING	6:30AM	11:00AM
AFTERNOON	11:30AM	5:00PM
NIGHT		
TOTAL HRS FOR DAY	10.5 Hrs	

WORK COMPLETED			
	PHASE	QUANTITY	UNITS
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
14			
14			
15			

EQUIP. #	EQUIP DESCRIPTION	010001-								TOTAL	EQ ODOMETER READINGS BEGIN	END	HRS
1582	Ford F250 Pickup	10.50	-										
16A007	F600	10.50	-										
12510	Level	10.50	-										
13716	Pipe Saw	10.50	-										
9494	Laser	10.50	-										
5610	Conex Box	10.50	-										
5215	20' Trailer	10.50	-										
PU3009	Centrifugal Pump	10.50	-										
11654	Diaphragm Pump	10.50	-										
13816	Trench Box 8'	10.50	-										
13930	Trench Box 16'	10.50	-										
13910	Material Box	10.50	-										
13461	Tamp	10.50	-										
2244	303.5 Cat	10.50	-										
8594	Pothole Machine	-	-										
2412	926 Cat	10.50	-										
2392	308 Cat	-	-										
5633	Conex Box	10.50	-										
13770	Pipe Saw	10.50	-										
PU3006	Centrifugal Pump	10.50	-										
13474	Tamp	10.50	-										
11443	Test Pump	10.50	-										
										-			-
										-			-
										-			-
TOTAL HOURS			-	-	-	-	-	-	-	-			-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

We had to go Parkwood Apartments to work on sewer manholes that were leaking smoke. So we had to investigate them. We had to reinstall casting on MH21, and MH20. We had to grout the inside of manhole around the joints. Made sure everything was safed up for the night.

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

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

KENNETH MCCARDLE
FOREMAN

JOB NO: H25166-

PROJECT: Brandon Maintenance

DATE: 12/19/2025

DAY OF WEEK: FRIDAY

HEMPHILL CONSTRUCTION COMPANY — FLORENCE, MS SINCE 1983

ACCIDENTS: [ ] YES [x] NO

INCIDENTS: [ ] YES [x] NO

SUPERINTENDENT: Chad Phelps

REVIEWED: JGL

	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN	010001-								TOTAL
1	KENNETH MCCARDLE	2611	FOREMAN			8.00								8.00
2	JOSEPH WELBORN	1641	Pipelayer			8.00								8.00
3	BARRET ABRAMS	2930	Trackhoe			8.00								8.00
4	CHARLES SHOULDERS	2865	Loader			8.00								8.00
5	CEDRIC HYDE	3377	Labor			-	-							-
6	KASHOD CARTER	3446	Labor			8.00								8.00
7														-
8														-
9														-
10														-
11														-
12														-
13														-
14														-
15														-
	TOTAL HOURS						-	-	-	-	-	-	-	

PENETROMETER

A.M.

READING 0.5

SOIL TYPE C

LOCATION

P.M.

READING 0.5

SOIL TYPE C

LOCATION

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

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-								TOTAL	EQ ODOMETER READINGS BEGIN	END	HRS
WORK DAY (Y/N)	YES		1582	Ford F250 Pickup	8.00	-										
WEATHER	FAIR	HOT	16A007	F600	8.00	-										
FAIR	WET	HOT/COLD	12510	Level	8.00	-										
CLOUDY	RAIN	MILD	13716	Pipe Saw	8.00	-										
RAIN AMOUNT (IN)	0	INCHES	9494	Laser	8.00	-										
TEMPERATURE	55	°F	5610	Conex Box	8.00	-										
TIME WORKED	START	STOP	5215	20' Trailer	8.00	-										
MORNING	6:30AM		PU3009	Centrifugal Pump	8.00	-										
AFTERNOON		2:30PM	11654	Diaphragm Pump	8.00	-										
NIGHT			13816	Trench Box 8'	8.00	-										
TOTAL HRS FOR DAY	8 Hrs		13930	Trench Box 16'	8.00	-										
WORK COMPLETED			13910	Material Box	8.00	-										
PHASE	QUANTITY	UNITS	13461	Tamp	8.00	-										
			2244	303.5 Cat	8.00	-										
			8594	Pothole Machine	-	-										
			2412	926 Cat	8.00	-										
			2392	308 Cat	-	-										
			5633	Conex Box	8.00	-										
			13770	Pipe Saw	8.00	-										
			PU3006	Centrifugal Pump	8.00	-										
			13474	Tamp	8.00	-										
			11443	Test Pump	8.00	-										
													-			-
													-			-
													-			-
													-			-
													-			-
													-			-
			TOTAL HOURS			-	-	-	-	-	-	-				-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

We worked on finished working on manholes 19, and 18. We had to grout inside of manholes and reinstall castings. Grouted up castings. Made sure everything was sealed up good. We made sure everything was safed up for Christmas holidays and winterized pothole machine.

[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: ALEX WADE, PUBLIC WORKS DIRECTOR

BOARD AGENDA: FEBRUARY 17, 2026

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. 114 Trickhambridge Road - $9,588.88 – invoice #: H25136-01-F-60183 – emergency sewer line repair
2. Chapel Ridge Apartments - $15,288.31 – invoice #: H25166-01-F-60674 – emergency water valve repair

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

Work Order 60183 – 114 Trickhambridge

Line Item #	QTY	Unit	DESCRIPTION OF WORK	UNIT PRICE	TOTAL
1	7	HR	Superintendent	$111.92	$783.44
2	13	HR	Foreman	$101.27	$1,316.51
3	13	HR	Trackhoe & Operator (308)	$122.58	$1,593.54
4	13	HR	Front End Loader & Operator	$138.57	$1,801.41
5	13	HR	Pipelayer	$47.97	$623.61
6	26	HR	Laborer	$40.50	$1,053.00
7	13	HR	Pickup Truck	$23.45	$304.85
8	13	HR	Flatbed Truck	$20.25	$263.25
9	13	HR	Small Incidental Tools	$15.99	$207.87
10	11	HR	Vacuum Excavator	$85.27	$937.97
11	26	HR	Trench Box (X2)	$5.33	$138.58
12	13	HR	Material Box	$5.33	$69.29
13	54	HR	Pump (x4)	$5.33	$287.82
14	26	HR	Tamp (x2)	$6.39	$166.14
15	13	HR	Pipelaser	$3.20	$41.60
16	1	LS	Revell	$271.47	$271.47
			TOTAL AMOUNT DUE		**$9,860.35**

-271.47 CREDIT

PLEASE PAY: $9,588.88

114 Trickhambridge Road - Emergency sewer line repair

Invoice #: H25136-01-F-60183

GL Code: 400-680-637
Funding: WSOM

***Information regarding invoice credit is attached to this invoice.

H25136 -01-F Work Order 60183– 114 Trickhambridge Rd. CREDIT

Line Item #	QTY	Unit	DESCRIPTION OF WORK	UNIT PRICE	TOTAL
1	1	LS	Revell	-$271.47	-$271.47
			TOTAL AMOUNT DUE		**-$271.47**

Credit received 1/30/2026 - Revell purchase was not authorized by City of Brandon.

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

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

emergency sewer line repair near 114 Trickhambridge Road causing 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 22 day of December, 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.)

BRANDON
MISSISSIPPI

Work Order #: 60183
Work Order Date: 10/20/25
Work Type:
Priority:
Status: Open
Prepared By: Sheron Mayers
Type of Work Order: Assigned Work Order (During Reg Hours)
Request Type: Sewer - Residential Service line
Date Requested: 10/20/2025
Name: Thomas Smith
Service Address or Request Location: 114 Trickhambridge Road
Phone Number: 601-573-6258
Email Address:
Reported By: In person
Department: Sewer
Ward:
Nature of Request: sewer service line is block and plumber put mark on street where it is block.
Scheduled Completion Date:
Date Work Order Completed:
Work Order Completed By:
Scope of Work Completed:
Locate Number If Necessary:
Additional Information: i cameraed the line on 10/20 and there is something closer to the edge of the road in the line that is close to the tap. hemphill will be making the repairs.- tank | hemphill was let know of the job on 10/27
Concrete Repair Required/Details:
Sod/Yard Restoration Required/Details:
Asphalt Repair Required/Details:
Invoice & Cost Information:
Meter Deposit Amount:
Tap Fee Amount:
Status:

PEARL 601-939-2861
CLINTON 601-924-4510
BYRAM 601-371-8429
FLORENCE/RICHLAND 601-932-2690
RESERVOIR 601-724-8999
NORTH JACKSON 601-812-1400
MADISON 601-856-5555
BRANDON 601-724-4700

Serving Central MS Since 1950

REVELL

"If it's hardware, we have it!"

BILLING QUESTIONS
PHONE 601-372-5534
FAX 601-371-8727
EMAIL: revell.accounting@teamrevell.com

PLEASE MAIL PAYMENT TO:
P.O. BOX 54427
PEARL, MS 39288-4427

Thank you for shopping at Revell
*** God Bless America! ***

CUSTOMER NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
22060	000	H25136	PO # H25136	NET 30 DAYS	BHH	10/28/25 1:30

SOLD TO:
HEMPHILL CONSTRUCTION
P. O. BOX 879

FLORENCE MS 39073

SHIP TO:

RECEIVED
NOV 03 2025

RECEIVED
NOV 04 2025

Posted
Angie Oswalt

TERMINAL: 630

SALESPERSON: S1 RSG BRNCH
TAX: E01 BRANDON DOWNTOWN SALE

REWARD NO:19475782609

INVOICE: 56 /E

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	LOCATION	UNITS	PRICE /PER	EXTENSION
1	1	EA	2015256	DW BATT CHARGER 6A/20V	17A01	1	119.00 /EA	119.00 C
1	1	EA	2800498	PACKOUT CP ORGNIZER 5BIN		1	37.82 /EA	37.82 C
1	1	EA	70103138006	OIL SYNTH 5.2OZ(2GAL MIX) 6PK		1	34.99 /EA	34.99 *
1	1	EA	3005020	LED PEN LIGHT BLK 150L	05B03	1	21.84 /EA	21.84 C
1	1	EA	91406	1500C KING SZ MARKER BLK	20A03	1	3.41 /EA	3.41 C
1	1	EA	9002858	MARKER SHARPI FN BLK 2PK	20A03	1	3.41 /EA	3.41 C
1	1	EA	22080	3M PARTICULATE RESP-N95 20/PK	12B01	1	33.24 /EA	33.24 C

H25136 - 040001-04-JGC

** AMOUNT CHARGED TO STORE ACCOUNT ** 271.47

TAXABLE	253.71
NON-TAXABLE	0.00
SUB-TOTAL	253.71
TAX AMOUNT	17.76
TOTAL AMOUNT	**271.47**

X _____
Received By

(KENNETH MCCARDLE)

JOB NO: H25136-

PROJECT: Brandon Maintenance

DATE: 10/27/2025

DAY OF WEEK: MONDAY

HEMPHILL CONSTRUCTION COMPANY — FLORENCE, MS SINCE 1983

ACCIDENTS: [ ] YES [x] NO

INCIDENTS: [ ] YES [x] NO

SUPERINTENDENT: Chad Phelps

REVIEWED: JGL

	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN	010001-	010001-							TOTAL
1	KENNETH MCCARDLE	2611	FOREMAN			9.00	2.00							11.00
2	JOSEPH WELBORN	1641	Pipelayer			9.00	2.00							11.00
3	BARRET ABRAMS	2930	Trackhoe			9.00	2.00							11.00
4	CHARLES SHOULDERS	2865	Loader			9.00	2.00							11.00
5	CEDRIC HYDE	3377	Labor			9.00	2.00							11.00
6	KASHOD CARTER	3446	Labor			9.00	2.00							11.00
7														-
8														-
9														-
10														-
11														-
12														-
13														-
14														-
15														-
	TOTAL HOURS							-	-	-	-	-	-	

PENETROMETER

A.M.

READING 0.5.

SOIL TYPE C

LOCATION 53 Crossgates Dr

P.M.

READING 0.5

SOIL TYPE C

LOCATION

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

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-	010001-							TOTAL	EQ ODOMETER READINGS BEGIN	END	HRS
WORK DAY (Y/N)	YES		1582	Ford F250 Pickup	9.00	2.00							11.00			
WEATHER	FAIR	HOT	16A007	F600	9.00	2.00							11.00			
FAIR	WET	HOT/COLD	12510	Level	9.00	2.00							11.00			
CLOUDY	RAIN	MILD	13716	Pipe Saw	9.00	2.00							11.00			
RAIN AMOUNT (IN)	0	INCHES	9494	Laser	9.00	2.00							11.00			
TEMPERATURE	78	°F	5610	Conex Box	9.00	2.00							11.00			
TIME WORKED	START	STOP	5215	20' Trailer	9.00	2.00							11.00			
MORNING	7:00AM	11:00AM	PU3009	Centrifugal Pump	9.00	2.00							11.00			
AFTERNOON	11:30AM	6:00PM	11654	Diaphragm Pump	9.00	2.00							11.00			
NIGHT			13816	Trench Box 8'	9.00	2.00							11.00			
TOTAL HRS FOR DAY	11 Hrs		13930	Trench Box 16'	9.00	2.00							11.00			
WORK COMPLETED			13910	Material Box	9.00	2.00							11.00			
PHASE	QUANTITY	UNITS	13461	Tamp	9.00	2.00							11.00			
1			2244	303.5 Cat	9.00	2.00							11.00			
2			8594	Pothole Machine	-	-							-			
3			2412	926 Cat	9.00	2.00							11.00			
4			2392	308 Cat	9.00	-							9.00			
5			5633	Conex Box	9.00	2.00							11.00			
6			13770	Pipe Saw	9.00	2.00							11.00			
7			PU3006	Centrifugal Pump	9.00	2.00							11.00			
8			13474	Tamp	9.00	2.00							11.00			
9													-			-
10													-			-
11													-			-
12													-			-
13													-			-
14													-			-
14													-			-
14													-			-
15			TOTAL HOURS					-	-	-	-	-	-				-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

We had to finish dressing up area and hauling excess spoils away with loader. Had to finish grouting up new inlet box and had to grout and brick up new inlet grate. Made sure everything was cleaned up and safed up. Installed waddle around inlet grate and freshened up all waddles. Moved equipment out of the yard. Moved equipment to 114 Trickhambridge to set up traffic control for another sewer repair. Made sure everything was safed up for the night.

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

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

KENNETH MCCARDLE

FOREMAN

JOB NO: H25136-

PROJECT: Brandon Maintenance

DATE: 10/28/2025

DAY OF WEEK: TUESDAY

HEMPHILL CONSTRUCTION COMPANY — FLORENCE, MS SINCE 1963

ACCIDENTS: [ ] YES [x] NO

INCIDENTS: [ ] YES [x] NO

SUPERINTENDENT: Chad Phelps

REVIEWED: JGL

	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN	010001-								TOTAL
1	KENNETH MCCARDLE	2611	FOREMAN			11.00								11.00
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	KASHOD CARTER	3446	Labor			11.00								11.00
7														-
8														-
9														-
10														-
11														-
12														-
13														-
14														-
15														-
	TOTAL HOURS					-	-	-	-	-	-	-		

PENETROMETER

A.M.

READING 0.5

SOIL TYPE C

LOCATION 114 Trickhambridge Rd

P.M.

READING 0.5

SOIL TYPE C

LOCATION

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

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-								TOTAL	EQ ODOMETER READINGS BEGIN	END	HRS
WORK DAY (Y/N)	YES		1582	Ford F250 Pickup	11.00								11.00			
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	7:00AM	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 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			
			2244	303.5 Cat	11.00								11.00			
			8594	Pothole Machine	11.00								11.00			
			2412	926 Cat	11.00								11.00			
			2392	308 Cat	-								-			
			5633	Conex Box	11.00								11.00			
			13770	Pipe Saw	11.00								11.00			
			PU3006	Centrifugal Pump	11.00								11.00			
			13474	Tamp	11.00								11.00			-
													-			-
													-			-
													-			-
													-			-
													-			-
													-			-
													-			-
													-			-
			TOTAL HOURS		-	-	-	-	-	-	-					-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

We had to saw cut asphalt roadway at 114 Trickhambridge rd where there was small sinkhole. It was painted out where a plumber by homeowner videoed the line and couldn't go no further. We removed asphalt and hauled it away with loader. Excavated down and potholed and found where pipe was busted at a bell joint. We had to cut out bad section after cleaning from around pipe. Installed a new section of 6" sewer pipe 29" and connected with 2 6" concrete to pvc fernco couplings.Backfilled around pipe with sand and blocked underneath pipe with a brick. Backfilled roadway with 6/10 Limestone and made sure it was packed properly. Dressed up in yard and hauled excess spoils with loader. Made sure everything was cleaned up and moved equipment back to city yard 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

Work Order 60674 – 1500 Chapel Ridge Way

Line Item #	QTY	Unit	DESCRIPTION OF WORK	UNIT PRICE	TOTAL
1	11	HR	Superintendent	$111.92	$1,231.12
2	21	HR	Foreman	$101.27	$2,126.67
3	21	HR	Trackhoe & Operator (308)	$122.58	$2,574.18
4	21	HR	Front End Loader & Operator	$138.57	$2,909.97
5	21	HR	Pipelayer	$47.97	$1,007.37
6	31.5	HR	Laborer	$40.50	$1,275.75
7	21	HR	Pickup Truck	$23.45	$492.45
8	21	HR	Flatbed Truck	$20.25	$425.25
9	21	HR	Small Incidental Tools	$15.99	$335.79
10	21	HR	Vacuum Excavator	$85.27	$1,790.67
11	42	HR	Trench Box (X2)	$5.33	$223.86
12	21	HR	Material Box	$5.33	$111.93
13	84	HR	Pump (x4)	$5.33	$447.72
14	42	HR	Tamp (x2)	$6.39	$268.38
15	21	HR	Pipe Laser	$3.20	$67.20
			TOTAL AMOUNT DUE		**$15,288.31**

Chapel Ridge Apartments - ER water valve repair

Invoice #: H25166-01-F-60674

GL Code: 400-673-637
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 water valve repair replacement at Chapel Ridge Apartments due to damage

water pressure issues caused by leaking valve

,

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 9 day of February, 2026.

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.)

BRANDON
MISSISSIPPI

Work Order #: 60674
Work Order Date: 12/01/25
Work Type:
Priority: Medium
Status: Complete
Prepared By: Hollan Silcox
Type of Work Order: Assigned Work Order (During Reg Hours)
Request Type: Water - Leak
Date Requested: 12/28/2025
Name: Donnie Thrash w/ Smith Plumbing
Service Address or Request Location: 1500 Chapelridge Way
Phone Number: 601-665-2027
Email Address:
Reported By: Protel ER 2:03pm
Department: Water
Ward:
Nature of Request: Leak on valve
Scheduled Completion Date:
Date Work Order Completed: 12/02/2025
Work Order Completed By: Hemphill
Scope of Work Completed: Replaced 8 inch valve
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

12/01/2025	CALL OUT - Saturday, 11.29.2025 Sami Elbatnigi & David w/ MAGCOR 1) 1:04am - 4:15am 2) 9:49am - 10:49am turned water off
12/01/2025	Call Out - Friday, 11.28.2025 Tobias Harvey -

JOB NO: H25166-

PROJECT: Brandon Maintenance

DATE: 12/1/2025

DAY OF WEEK: MONDAY

HEMPHILL CONSTRUCTION COMPANY — FLORENCE, MS SINCE 1963

ACCIDENTS: [ ] YES [x] NO

INCIDENTS: [ ] YES [x] NO

SUPERINTENDENT: Chad Phelps

REVIEWED: JGL

	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN	010001-								TOTAL
1	KENNETH MCCARDLE	2611	FOREMAN			10.50	-							
2	JOSEPH WELBORN	1641	Pipelayer			10.50	-							
3	BARRET ABRAMS	2930	Trackhoe			10.50	-							
4	CHARLES SHOULDERS	2865	Loader			10.50	-							
5	CEDRIC HYDE	3377	Labor			-								
6	KASHOD CARTER	3446	Labor			10.50	-							
7														-
8														-
9														-
10														-
11														-
12														-
13														-
14														-
15														-
	TOTAL HOURS					-	-	-	-	-	-	-	-	-

PENETROMETER

A.M.

READING 0.5.

SOIL TYPE C

LOCATION 1500 Chapel Ridge Way

P.M.

READING 0.5

SOIL TYPE C

LOCATION 1500 Chapel Ridge Way

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

DAILY WORK REPORT		
WORK DAY (Y/N)	YES	
WEATHER	FAIR	HOT
FAIR	WET	HOT/COLD
CLOUDY	RAIN	MILD
RAIN AMOUNT (IN)	0	INCHES
TEMPERATURE	55	°F
TIME WORKED	**START**	**STOP**
MORNING	6:30AM	11:00AM
AFTERNOON	11:30AM	5:00PM
NIGHT		
TOTAL HRS FOR DAY	10.5 Hrs	

WORK COMPLETED			
	PHASE	QUANTITY	UNITS
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
14			
14			
15			

EQUIP. #	EQUIP DESCRIPTION	010001-								TOTAL	EQ ODOMETER READINGS BEGIN	END	HRS
1582	Ford F250 Pickup	10.50											
16A007	F600	10.50											
12510	Level	10.50											
13716	Pipe Saw	10.50											
9494	Laser	10.50											
5610	Conex Box	10.50											
5215	20' Trailer	10.50											
PU3009	Centrifugal Pump	10.50											
11654	Diaphragm Pump	10.50											
13816	Trench Box 8'	10.50											
13930	Trench Box 16'	10.50											
13910	Material Box	10.50											
13461	Tamp	10.50											
2244	303.5 Cat	10.50											
8594	Pothole Machine	10.50											
2412	926 Cat	10.50											
2392	308 Cat	-											
5633	Conex Box	10.50											
13770	Pipe Saw	10.50											
PU3006	Centrifugal Pump	10.50											
13474	Tamp	10.50											
11443	Test Pump	10.50											
	TOTAL HOURS	-	-	-	-	-	-	-	-	-			-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

We went to 1500 Chapel Ridge Way to investigate water leak. It was leaking around valve that was broke. We had to remove concrete sidewalk and hauled out with loader. Excavated down and cleaned out from pipe and valve. We prepped everything we could . We set 2" pump to run all night to keep excavation dry. We made sure everything was safed up for the night and installed safety fence around area.

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

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

KENNETH MCCARDLE

FOREMAN

JOB NO: H25166-

PROJECT: Brandon Maintenance

DATE: 12/2/2025

DAY OF WEEK: TUESDAY

ACCIDENTS: [ ] YES [x] NO

INCIDENTS: [ ] YES [x] NO

SUPERINTENDENT: Chad Phelps

REVIEWED: JGL

	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN	010001-								TOTAL
1	KENNETH MCCARDLE	2611	FOREMAN			10.50	-							
2	JOSEPH WELBORN	1641	Pipelayer			10.50	-							
3	BARRET ABRAMS	2930	Trackhoe			10.50	-							
4	CHARLES SHOULDERS	2865	Loader			10.50	-							
5	CEDRIC HYDE	3377	Labor			10.50	-							
6	KASHOD CARTER	3446	Labor			10.50	-							
7														-
8														-
9														-
10														-
11														-
12														-
13														-
14														-
15														-
	TOTAL HOURS						-	-	-	-	-	-	-	

PENETROMETER

A.M.

READING 0.5.

SOIL TYPE C

LOCATION 1500 Chapel Ridge Way

P.M.

READING 0.5

SOIL TYPE C

LOCATION 1500 Chapel Ridge Way

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

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-								TOTAL	EQ ODOMETER READINGS BEGIN	END	HRS
WORK DAY (Y/N)	YES		1582	Ford F250 Pickup	10.50											
WEATHER	FAIR	HOT	16A007	F600	10.50											
FAIR	WET	HOT/COLD	12510	Level	10.50											
CLOUDY	RAIN	MILD	13716	Pipe Saw	10.50											
RAIN AMOUNT (IN)	0	INCHES	9494	Laser	10.50											
TEMPERATURE	43	°F	5610	Conex Box	10.50											
TIME WORKED	START	STOP	5215	20' Trailer	10.50											
MORNING	6:30AM	11:00AM	PU3009	Centrifugal Pump	10.50											
AFTERNOON	11:30AM	5:00PM	11654	Diaphragm Pump	10.50											
NIGHT			13816	Trench Box 8'	10.50											
TOTAL HRS FOR DAY	10.5 Hrs		13930	Trench Box 16'	10.50											
WORK COMPLETED			13910	Material Box	10.50											
PHASE	QUANTITY	UNITS	13461	Tamp	10.50											
			2244	303.5 Cat	10.50											
			8594	Pothole Machine	10.50											
			2412	926 Cat	10.50											
			2392	308 Cat	-											
			5633	Conex Box	10.50											
			13770	Pipe Saw	10.50											
			PU3006	Centrifugal Pump	10.50											
			13474	Tamp	10.50											
			11443	Test Pump	10.50											
													-			-
													-			-
													-			-
													-			-
													-			-
			TOTAL HOURS			-	-	-	-	-	-	-	-			-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

We had to clean out excavation a little bit. Made sure we had all parts for valve replacement. City came to shut water off at 9 AM. We started by cutting pipe to drain the pipe. Once it was drained we continued to cut out valve and pipe. We installed new 8" gate valve with mega lugs. We installed a 3' section of 8" C900 pipe with a Hymax sleeve to tie back together. We bedded with sand to secure pipe, we installed blocks underneath valve and Hymax. City turned water back on we checked for leaks. We continued backfilling excavation with sand cause we couldn't get any dry material. We set valve box to grade on valve. We installed 6/10 limestone where sidewalk was. We dressed up area the best we could. We had to haul out wet spoils with city dump truck. We made sure everything was cleaned up and hauled equipment back to city yard 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

MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM: ALEX WADE, PUBLIC WORKS DIRECTOR

BOARD AGENDA: FEBRUARY 17, 2026

SUBJECT: PROFESSIONAL SERVICES AGREEMENT
TWS, INC.
WATER OPERATOR SERVICES

Asking for your consideration to approve the Professional Services Agreement with TWS, Inc. for water operator services and allow the Mayor to execute the same.

The proposed Professional Services Agreement with TWS, Inc. would provide three certified water operators for the City of Brandon for a 12-month period. Under the Professional Services Agreement, TWS, Inc. would provide water operator services to the City of Brandon as required by the Mississippi State Department of Health.

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

ATTACHMENTS:

- TWS, Inc. – Professional Services Agreement

INDEPENDENT CONTRACTOR PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF BRANDON, MISSISSIPPI AND TWS, INC.

THIS AGREEMENT is made by and between the City of Brandon, Mississippi, ("City"), and TWS, Inc., ("Contractor").

WITNESSETH:

WHEREAS, the City has determined the need to engage the services of a professional to provide water operator services; and

WHEREAS, Contractor possesses specialized knowledge and expertise in this area; and

WHEREAS, the City desires to enter into this Agreement with Contractor and Contractor desires to enter into this Agreement with respect to such services to the City, upon the terms and conditions hereinafter set forth.

NOW, THEREFORE, the parties agree as follows:

1. The City shall retain Contractor and Contractor shall assist the City upon the terms and conditions hereinafter set forth.

2. Term. The term of this Agreement shall commence on the _____ day of _____, 2026. Said agreement shall remain in effect for a period of twelve (12) months from and after the commencement date, unless mutually extended by agreement of the parties; however, this Agreement may be terminated by either party, with or without cause, at any time.

3. Duties of Contractor. During the period of this Agreement, Contractor shall have the full and complete obligation and responsibility for the performance of the duties and/or work described in the attached Exhibit "A" for the City, and Contractor shall be obligated to the City for the performance of all such duties and/or work. During the period hereof, Contractor shall assist the City and shall perform any and all services required or requested as identified in Exhibit "A".

4. Time Requirements. Contractor shall devote, during the term of this Agreement, such time, energy, and skill as is necessary in the performance of the duties hereunder and shall periodically, or at any time, upon the request of the City, submit data as to the time requirements of work performed and to be performed by it for the City in connection with this Agreement.

5. Fees to Contractor. The City shall pay Contractor as provided in Exhibit "A" attached hereto.

6. Relation of the Parties. Contractor is retained by the City only for the purposes and to the extent set forth in this Agreement and Contractor's relationship to the City shall during the term of this Agreement be that of an Independent Contractor. The City shall not withhold from sums becoming payable to Contractor hereunder any amounts for State or Federal Income Tax or for FICA (Social Security) Taxes, during the term of this Agreement. Contractor shall be free to dispose of such portions of its entire time, energy, and skill as it is not obligated to devote

hereunder to the City in such manner as it deems advisable. Contractor shall not be considered as having an employee status or as being entitled to participate in any plans or arrangements by the City pertaining to or in connection with any insurance, pension or other benefit extended to the City's employees.

7. Contractor Insurance.

(a) General Liability. Contractor shall procure and maintain a general liability policy (including contractual liability insurance, including an umbrella policy, and including hired, non-owned auto coverage, and abuse and molestation coverage) which insures Contractor and which includes the City as an additional named insured, with a general liability policy (including contractual liability insurance) with a combined single limit of $1,000,000 per person/occurrence. All such insurance shall be on an occurrence basis.

(b) Workers Compensation. Contractor shall procure and maintain worker's compensation insurance required under applicable Mississippi state law.

(c) Contractor shall provide a current Certificate of Insurance reflecting the coverages required herein and evidencing the City as an additional insured thereon before commencing any work under this Agreement.

8. Professional Responsibility. Nothing in this Agreement shall be construed to interfere with or otherwise affect the rendering of services by Contractor in accordance with its independent and professional judgement. Contractor shall perform such services substantially in accordance with generally accepted practices and principles of the profession and all applicable statues and regulations.

9. Indemnity of Contractor. Contractor agrees to indemnify, defend and hold harmless the City against any claim, loss or liability which the City may sustain by reason of any conduct of Contractor under this Agreement.

10. Termination. This Agreement may be terminated at any time, with or without cause, by either party. Upon termination, Contractor shall immediately return to the City all items and/or things provided by City and/or generated by Contractor in relation to the performance of the work under this Agreement.

11. Notice. Any notice required to be given hereunder may be provided verbally or in writing.

12. Income Tax Designation. In the event that the Internal Revenue Service or Mississippi Department of Revenue should determine that Contractor is according to IRS or state DOR guidelines, or otherwise, an employee subject to withholding and social security contributions, Contractor acknowledges that all payments to Contractor are gross payments, and Contractor is responsible for all income taxes and social security payments thereon and other government withholdings otherwise required.

13. All Intangible and Tangible Property Rights Remain City's. The City retains all intellectual property rights, copyrights and trademarks and any other tangible and/or intangible rights and ownership to all items and things provided by City to Contractor and/or created or produced by Contractor pursuant to the provisions of this Agreement and Contractor shall not reproduce any item or thing having, including or containing anything provided by the City or created or produced by Contractor pursuant to the provisions of this Agreement for any reason whatsoever without the express written permission of the City.

14. Handling of Money, Expenditures of Funds by the City, Use of City property. Contractor expressly is not authorized to accept or receive any monies in relation to any services performed under this Agreement. Contractor is further not authorized to execute any contracts or make any agreements binding the City to perform or to provide anything or do anything in any respect whatsoever. Any expenditure in furtherance of any performance hereunder by Contractor is subject to the sole discretion of the City and the City may for any reason decline to make any expenditure recommended by Contractor or otherwise, in whole or in part. The use of any City facility or property by Contractor in the furtherance of this Agreement must be approved by the City through the Mayor.

15. City Materials and Property. All material, information, records, and documents made by Contractor or coming into Contractor's possession concerning the business or affairs of the City shall be the sole property of City. Upon termination of this Agreement, whether voluntarily or involuntary terminated by either party with or without cause or notice, Contractor shall promptly deliver the same to the City and shall retain no exemplars, samples, prototypes, products and/or copies of any items and/or things provided by City or created or produced by Contractor in furtherance of the City's business and/or pursuant to this Agreement. Contractor shall also promptly return to the City all other property in Contractor's possession owned or leased by the City or otherwise under the control of the City, upon termination of this Agreement.

16. Governing Law. This Agreement shall be construed in accordance with and governed for all purposes by the law in the State of Mississippi, regardless of any applicable choice of law provisions. All actions brought to enforce or construe this Agreement shall be brought exclusively in the state courts located in Rankin County, Mississippi. The parties believe that the provisions in this Agreement are, under the circumstances, reasonable and enforceable. However, if any one or more of the provisions contained in this Agreement shall, for any reason under the law as it shall then be construed, be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provisions of this Agreement, and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had not be included herein.

17. Survival of Obligations. Termination of this Agreement by either party, whether voluntarily or involuntarily and whether with or without cause or notice shall not in any manner impair or relieve Contractor of her obligations under this Agreement.

18. Entire Agreement. This Agreement represents the entire understanding between the parties as to the subject matter contained herein and replaces any previous actual or implied agreement or understanding, written or otherwise, which Contractor may have had with City relating generally

to the same or similar subject matter. Neither this Agreement nor any provision hereof may be altered, amended, waived or changed in any detail by any verbal or written agreement, statement, representation, or understanding, other than by written agreement approved by the City and executed by the Mayor. This Agreement may not be assigned or transferred by Contractor.

IN WITNESS WHEREOF, the parties have hereunto set their hands the day and year first above written.

City of Brandon, Mississippi

BY: _____

Butch Lee, Mayor

Dated: _____

Attest:

_____

Mary Ann Hess, City Clerk

TWS, INC.

BY: _____

Perry Overby, President

Dated: _____

TWS, INC.

6630 Highway 18 Brandon,
Mississippi 39042
601-260-4340

February 10, 2026

Alex Wade
Director Of Public Works
City Of Brandon
1000 Municipal Dr.
Brandon, Mississippi 39042

Re: City of Brandon Water Operator Services

Dear Mr. Wade:

TWS, Inc. (TWS) greatly appreciates the opportunity to submit a quote for water operator services for the City of Brandon. Our team consists of 3 licensed water operators with over 60 years of combined experience. Presented below is a quote for water operator services for the City's current water facilities.

TWS will provide the following water operator services on a lump sum basis of $6,270.00 per month.

1. A Class D Water Operator that lives within 50 miles from the facility. The operator shall visit the City's water facilities three (3) times per week in accordance with the requirements of the Mississippi State Department of Health (MSDH) Bureau of Public Water Supply. Site visits shall include operational inspections of system components and maintaining an Operator Logbook.

2. The monthly MSDH water system Coliform/Microbial sample is collected and delivered to the MSDH lab in Jackson for analysis. Any additional required samples will be billed at the rates below.

3. All work will be itemized on a monthly invoice. This will include date of work, description of work, materials, labor, and the approval name of City of Brandon's Public Works personnel.

4. Coordinate with the City of Brandon to provide all materials, unless it is a pre-approved emergency (Public Works Director or a designated Public Works employee needs to be made aware of all emergencies as soon as possible after discovery.) Approval of TWS providing materials must be verified in writing through text message or email with the Public Works Director or a designated Public Works Employee. City of Brandon will ensure that all supplies, chemicals, and equipment required to operate the system properly are adequately supplied, including chlorine and pump oil, at the City's expense.

The City of Brandon will provide the following to ensure adequate operations:

1. Maintenance staff associated with facility maintenance and repairs.

2. Maintenance of grass and landscaping of the water facilities.

3. Supplies needed to repair, maintain, and operate the water facilities.

4. Prompt ordering of chlorine, oil, and other critical supplies needed for basic operations of water facilities.

5. All lab supplies and/or equipment necessary to operate the drinking water facilities.

6. A City of Brandon certified water operator will serve as point of contact for the staff of MSDH to contact for all water related issues. The City's certified water operator needs to make TWS or one of its operators, aware of any water operator-related issues by text or email as soon as possible.

TWS can provide additional water operations services not described above, including additional testing and/or repairs to equipment at an hourly rate of $70.00 per hour plus mileage at the standard IRS mileage rate. If any additional supplies, parts, or equipment are needed, they shall be billed at the actual cost. There shall be a minimum charge of three hours for any emergency calls.

Please feel free to contact me if you need any further information.

Sincerely,

Perry Overby

Perry Overby

BRANDON
MISSISSIPPI

MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM:

DATE: 02/12/2026

SUBJECT: PERMISSION TO ALLOW BRENT KING - WATER OPERATOR/LA

ATTACHMENTS:

None

MEMORANDUM

TO:	HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:	JOEY BARNETTE
DATE:	02/07/2026
SUBJECT:	**CONSIDERATION TO SET PUBLIC HEARING FOR MARCH 16, 2026 - DIMENSIONAL VARIANCE - THE SUMMIT**

A development review application for this project (Case #250030) currently being processed by the City of Brandon is nearing readiness for consideration. During staff/agency review, required revisions were identified and incorporated into the project, and those revisions resulted in the building exceeding the maximum allowable building height of 40 feet. Because the revised design is now over the height limit, the applicant is requesting a dimensional variance so the project can proceed through the City's normal review and hearing process.

ATTACHMENTS:

None

BRANDON
MISSISSIPPI

MEMORANDUM

TO:	HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:	JOEY BARNETTE
DATE:	02/12/2026
SUBJECT:	**SET PUBLIC HEARING REQUEST - CUP 26-002 – BLACK MOUNTAIN ENERGY STORAGE**

The requested action is to set a public hearing date of March 16, 2026 for the Conditional Use Permit application (Case #26-002) submitted by Black Mountain Energy Storage for a quasi-public utility service on Parcels J9-3-20 and J9-3-0. Notice will be provided in accordance with the City's zoning public hearing requirements.

ATTACHMENTS:

None

BRANDON
MISSISSIPPI

MEMORANDUM

TO:	HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:	JOEY BARNETTE
DATE:	02/12/2026
SUBJECT:	**CONSIDERATION TO SET A PUBLIC HEARING: CUP #26-001 – 346 CROSSGATES BLVD.**

The requested action is to set a public hearing date of March 16, 2026 for Conditional Use Permit application Case #26-001, submitted by John Christian, to allow a retail package store (liquor store) at 346 Crossgates Blvd.

ATTACHMENTS:

None

BRANDON
MISSISSIPPI

MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM: JOEY BARNETTE

DATE: 02/12/2026

SUBJECT: CONSIDERATION TO SET PUBLIC HEARING: AIRSPACES – PARCEL H8-10-140

Requested action is to set a public hearing for March 16, 2026 for a Conditional Use Permit (CUP) application submitted by Airspaces for a monopole telecommunications cell tower on Parcel # H8-10-140, located at the corner of Highway 18 and Greenfield Road. Public notice will be provided in accordance with applicable hearing requirements.

ATTACHMENTS:

None

BRANDON
MISSISSIPPI

MEMORANDUM

TO:	HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:	JOEY BARNETTE
DATE:	02/07/2026
SUBJECT:	**CONSIDERATION TO SET A PUBLIC HEARING FOR MARCH 16, 2026 - RELATING TO PLANNING COMMISSION AND BUILD-TO RENT (BTR)**

Consideration and possible action to set a public hearing for March 16, 2026 regarding proposed amendments to the City of Brandon Zoning Ordinance addressing:

1. Revisions relating to Planning Commission structure, appointments, and procedures; and
2. Build-to-Rent (BTR) provisions.

ATTACHMENTS:

None

MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM: JOEY BARNETTE

DATE: 02/07/2026

SUBJECT: CONSIDERATION TO APPROVE OPENGOV AGREEMENT AND AUTHORIZE MAYOR'S SIGNATURE

Background

City staff has reviewed a proposal from OpenGov to provide software and related implementation services intended to support City operations (including permitting/licensing and asset management functions). The agreement package includes a Master Services Agreement, a City Contract Addendum, and related Statements of Work describing scope, responsibilities, and implementation approach.

Key Terms Summary

- **Renewal:** No automatic renewal by the City without affirmative written agreement by an authorized City representative; advance renewal/fee notice requirements apply.
- **Payment Timing:** Invoices are not considered past due/late until 45 days after receipt by the City.
- **Non-Appropriation:** The City may terminate in the event funds are not appropriated or are otherwise unavailable, with payment obligations limited to services properly performed and accepted prior to termination, as applicable.
- **Term Limitation:** The agreement term/renewal/extension is limited consistent with the City addendum; any extension beyond the stated cap is voidable at the discretion of the succeeding Board.

Recommendation

Approve the OpenGov agreement package and authorize the Mayor to execute the documents on behalf of the City provided that the final executed agreement and all exhibits/order documents match the pricing, term, and scope presented to the Board. Any material changes to pricing, term, or scope shall be returned to the Mayor and Board for approval.

ATTACHMENTS:

1. 2_17 Final Board Presentation _ City of Brandon, MS

2. OpenGov MSA_Brandon MS_2026FEB10_CLEAN (002)
3. City of Brandon SOW
4. City of Brandon Expert Services SOW

City of Brandon, MS

Board Meeting
February 17, 2026

James Jaggers, Regional Sales Director
Gerrod Franklin, Senior Solutions Engineer
Jake Theut, Southeast Team Lead
Jordan Bearden, Southeast Account Executive
Sam Lambert, Southeast Account Executive

PUBLIC SERVICE IS PERSONAL

Community Operations Platform

Build an Experience Applicants and Staff Love

Permitting & Licensing

Building Permits

Planning and Zoning Approvals

Code Enforcement

Business Licensing

Public Works + Right of Way

Contractor Licensing

Enterprise Asset Management

Wastewater Collection

Water Distribution

OpenGov

Proposal for the City of Brandon, MS
Community Operations Platform

Annual Software Subscription, Ongoing Support & Maintenance for OpenGov Community Operations. All Future Software Enhancements, Fixes, Updates

OpenGov Proposal for the City of Brandon, MS				
Subscription Year	**Months**	**Software**	**Professional Services**	**Annual Total**
March 1, 2026 - September 30, 2026	7	$43,327.89	$86,453.36	$129,781.25
October 1, 2026 - September 30, 2027	12	$81,978.83	$0.00	$81,978.83
October 1, 2027 - September 30, 2028	12	$86,077.76	$0.00	$86,077.76
October 1, 2028 - September 30, 2029	12	$90,381.65	$0.00	$90,381.65
October 1, 2028 - September 30, 2030	12	$94,900.74	$0.00	$94,900.74

Pricing Includes:

- **OpenGov Enterprise Asset Management & Permitting & Licensing**
  - Domains: Wastewater Collection Water Distribution
  - Permitting & Licensing: *5 Service Areas, 8 Record Types*
- ***Total Discount: 41%***
- ***Total Contract Savings: = $74,781***

OpenGov

Core Platform Capabilities

- Cloud-based, not server based, software
- Single Sign-On (SSO)
- Open APIs
- Unlimited users, data storage, and volume of data
- Ongoing support & maintenance of software
- All future software enhancements, fixes, and updates
- Customer Support & Customer Success

Implementation Phases

Initiate

- Review SOW
- Welcome Call
- Project Kickoff
- Project Plan
- Project Charter

Validate

- Review Requirements Matrix
- Discovery Workshops
- Solution Blueprint
- Finalize Project Schedule

Configure

- Implementation of Design
- Delivery of Use Cases
- Demo of Configured Solutions
- Configuration/Data Integrations QA
- Testing

Train

- Train-the-Trainer
- End User Training
- Admin Training
- User Acceptance Testing

Launch

- Go Live Announcement
- System Moved to Production
- HyperAdopt
- Finalize Blueprint
- Handover to Customer Support & Success
- Project Closure

Customer Support & Success

- Ongoing Adoption, Support, & Solution Success
- Industry Leading Expertise & and Guidance

OpenGov

THE OPENGOV WAY

OpenGov

MISSION

Power More Effective and Accountable Government

VISION

High-Performance Government For Every Community

OpenGov

OpenGov Master Services Agreement

The parties to this Master Services Agreement (this "Agreement") are OpenGov, Inc., a Delaware corporation ("OpenGov"), and the customer named in the signature block below ("Customer"). This Agreement, which becomes effective when fully executed (the "Effective Date"), sets forth the terms and conditions under which OpenGov will provide its products and services to Customer.

1. Definitions

1.1. "Customer Data" means the data that is provided by Customer to OpenGov pursuant to this Agreement (for example, by email or through Customer's software systems of record), including any data transmitted through the Software Services.

1.2. "Documentation" means any written, electronic, or online materials produced by OpenGov, and made available to Customer in connection with the Software Services, including user guides, training materials, FAQs, and technical support content, but excluding Product Documentation.

1.3. "Intellectual Property Rights" means all past, present, and future intellectual property rights including those associated with works of authorship, copyrights, moral rights, trademarks, trade names, trade secrets, patent rights, and any other proprietary rights in intellectual property of every kind and nature.

1.4. "Order Form" means the document(s) separately executed by the parties or attached as an exhibit, that specifies the Software Services and the Professional Services that OpenGov will provide to Customer. All such Order Form(s) are incorporated into this Agreement by reference.

1.5. "Product Documentation" means the technical specifications that describe the features, functionality, configuration, and intended operation of the Software Services located at https://opengov.my.site.com/support/s/agreement-product-documentation, which is incorporated into this Agreement by reference.

1.6. "Professional Services" means the implementation, configuration, training, consulting, or other professional services provided by OpenGov or its authorized partners, and identified in the applicable Statement of Work.

1.7. "Software Services" means the commercial-off-the-shelf software products and services provided by OpenGov and identified in the applicable Order Form.

1.8. "Statement of Work" or "SOW" means the document(s) separately executed by the parties or attached as an exhibit to this Agreement or any applicable Order Form, that specifies the Professional Services that OpenGov will provide to Customer. All such SOW(s) are incorporated into this Agreement by reference.

2. Software Services and Professional Services

2.1. Software Services.

2.1.1. Subject to the terms and conditions of this Agreement, OpenGov will use commercially reasonable efforts to provide the Software Services.

2.1.2. Support and Service Levels. Customer support is available by email to support@opengov.com or by using the chat messaging functionality of the Software Services. Customer may report issues any time; however, OpenGov will address issues during business hours. OpenGov will provide the applicable level of support in accordance with the Support and Software Service Levels located at https://opengov.com/service-sla, which is incorporated into this Agreement by reference.

2.2. Professional Services.

2.2.1. Subject to the terms and conditions of this Agreement, OpenGov will use commercially reasonable efforts to provide the Professional Services, if applicable. Unless otherwise specified in the SOW, any pre-paid Professional Services must be utilized within one year from the Effective Date.

2.2.2. Travel Expenses for Professional Services. Travel expenses, if any, will be set forth in the applicable Order Form or SOW. Any additional travel expenses shall be subject to Customer's prior written approval and will be reimbursable by Customer.

3. Restrictions and Responsibilities

3.1. Restrictions. Customer may not use the Software Services in any manner or for any purpose other than as expressly permitted by the Agreement. In addition, Customer shall not, and shall not knowingly or negligently, permit or enable any third party to: (a) use or access any of the Software Services to build a competitive product or service; (b) modify, disassemble, decompile, reverse engineer or otherwise make any derivative use of the Software Services (except to the extent applicable laws specifically prohibit such restriction); (c) sell, license, rent, lease, assign, distribute, display, host, disclose, outsource, copy or otherwise commercially exploit the Software Services; (d) perform or disclose any benchmarking or performance testing of the Software Services, including but not limited to load testing or stress testing; (e) remove any proprietary notices included with the Software Services; (f) use the Software Services in violation of applicable law; or (g) transfer any personal, sensitive, or personally identifiable information to OpenGov in a manner that violates Customer's obligations under the Data Processing Addendum.

3.2. Responsibilities. Customer shall be responsible for obtaining and maintaining computers, third-party software systems of record, and application programming interfaces needed to connect to, access, or otherwise use the Software Services. Customer shall also be responsible for: (a) ensuring that such equipment is compatible with the Software Services, (b) maintaining the security of such equipment, user accounts, passwords and files, in accordance with industry standards, and (c) all uses of Customer user accounts by any party other than OpenGov. OpenGov is not responsible for the operation, support, or security of any third-party software, systems, or services

not provided by OpenGov.

3.3. Data Processing Addendum. To the extent OpenGov processes any Customer Data that contains personal information, personally identifiable information, or sensitive personal information on behalf of Customer in the course of providing the Software Services and Professional Services under this Agreement, the parties agree to comply with the terms of the Data Processing Addendum, located at https://opengov.com/data-processing-addendum, which is incorporated into this Agreement by reference.

4. Intellectual Property Rights; License Grants; Access to Customer Data

4.1. OpenGov's Intellectual Property Rights. OpenGov exclusively owns and retains all right, title, and interest to the Software Services, Professional Services, Documentation, and Product Documentation, including all Intellectual Property Rights therein. This includes, without limitation, all underlying technology, software, user interfaces, visual design elements (such as the "look and feel"), custom fonts, graphics, workflows, button icons, and any derivative works (e.g., enhancements, modifications, or corrections), including but not limited to those that are created in connection with or through the use of the Software Services, Professional Services, Documentation, or Product Documentation. Customer may not reproduce, modify, distribute, or create derivative works based on any part of the Software Services, in whole or in part, without OpenGov's prior written consent.

4.2. License Grant to Customer. OpenGov grants Customer a non-exclusive, non-transferable, non-sublicensable, royalty-free license to use the Software Services, Documentation, and Product Documentation during the Term for its internal use and the purpose as described in this Agreement. No additional rights or licenses shall be deemed granted.

4.3. Customer's Intellectual Property Rights. Customer retains all right, title, and interest, including all Intellectual Property Rights, in and to Customer Data. Customer grants OpenGov and its authorized partners (such as cloud hosting providers) a non-exclusive, royalty-free license to access, use, store, edit, reformat and otherwise process Customer Data for the purpose of providing, maintaining, developing, and improving OpenGov's products and services.

4.4. Aggregated and Anonymized Data. Customer agrees that OpenGov and its authorized partners may use aggregated and anonymized data derived from Customer Data to provide, maintain, develop, and improve OpenGov's products and services, to provide general customer service support and improvements, and to perform data and usage analytics. Any insights, developments, or improvements arising from such aggregated, anonymized data shall be owned by OpenGov.

4.5. Access to Customer Data. Customer may download Customer Data from the Software Services at any time during the Term, excluding during routine software maintenance periods. For a period of 30 days after expiration of the Term, Customer may request that OpenGov complete a one-time transfer of Customer Data in a format customarily used in

the industry at OpenGov's then-current hourly rate.

4.6. Deletion of Customer Data. Unless otherwise requested pursuant to this Section 4.6, upon the termination of this Agreement, Customer Data shall be deleted pursuant to OpenGov's standard data deletion and retention practices, which is to delete Customer Data 45 days after termination or expiration of the Agreement. Upon written request, Customer may request deletion of Customer Data prior to the date of termination of this Agreement, in accordance with the notice requirements set forth in Section 10.2.

4.7. Feedback. "Feedback" means any suggestions, comments, ideas, recommendations, usage, or other input provided by Customer to OpenGov regarding the services. Customer grants OpenGov a non-exclusive, royalty-free, irrevocable, perpetual, worldwide license to use such Feedback in the Software Services, Professional Services, Documentation and Product Documentation. OpenGov will exclusively own all right, title, and interest, including all Intellectual Property Rights, in and to any improvements, modifications, or derivative works to the Software Services, Professional Services, Documentation or Product Documentation that are based on or derived from such Feedback.

5. Confidentiality

5.1. "Confidential Information" means all confidential business, technical, and financial information of the disclosing party that is marked as "Confidential" or an equivalent designation or that should reasonably be understood to be confidential given the nature of the information and/or the circumstances surrounding the disclosure. OpenGov's Confidential Information includes, without limitation, the software underlying the Software Services, Documentation, and Product Documentation.

5.2. Confidential Information does not include information that: (a) was publicly known or becomes publicly known through no breach of this Agreement by the receiving party; (b) is required to be disclosed upon request under any applicable federal, state, or local public records laws; (c) Customer expressly directs OpenGov make publicly available; (d) was lawfully known to the receiving party without restriction on disclosure before receipt from the disclosing party; (e) is disclosed to the receiving party by a third party who has the right to make such disclosure without restriction; or (f) is independently developed by the receiving party without access to the disclosing party's Confidential Information.

5.3. Each party agrees to use the other's Confidential Information only in connection with this Agreement. Each party further agrees to protect the other party's Confidential Information using the measures that it employs with respect to its own Confidential Information of a similar nature, but in no event with less than reasonable care. If a party is required to disclose Confidential Information by law, subpoena, or court order, it must, to the extent legally permitted, promptly notify the other party in writing prior to the disclosure to give the other party an opportunity to oppose or limit the disclosure.

6. Term and Termination

6.1. Agreement Term. This Agreement begins on the Effective Date and will remain in effect until the termination or expiration of all active Order Forms entered into under this Agreement ("Term"), unless earlier terminated pursuant to this Section 6.

6.2. Renewal. Unless the parties enter into a new Order Form to renew the Agreement for an additional period of no less than one year ("Renewal Term"), this Agreement shall terminate at the end of the applicable initial term or Renewal Term.

6.3. Termination for Cause. If either party materially breaches this Agreement and fails to cure such breach within 30 days after receiving written notice by the non-breaching party, the non-breaching party may terminate this Agreement.

6.4. Termination for Non-Appropriation. If required by applicable law, Customer may terminate this Agreement if it does not appropriate funds for a future fiscal year. In order to terminate for non-appropriation, Customer must provide at least 30 days' prior written notice, provided it is after the first full year of the Agreement. Obligations to pay fees are non-cancelable, and payments are non-refundable. This section may not be used as a substitute for termination for convenience.

6.5. Effect of Termination. Upon termination of this Agreement pursuant to Section 6: (a) Customer shall pay in full for all of the Software Services and Professional Services for the then-current annual term; (b) OpenGov shall stop providing the Software Services and the Professional Services to Customer; and (c) with the exception of Customer Data, the return and deletion of which are addressed in Section 4, each party shall, upon request of the other party, return or delete any of the other party's Confidential Information.

7. Payment of Fees

7.1. Fees; Invoicing; Payment; Expenses.

7.1.1. Fees. Fees for the Software Services and Professional Services are set forth in the applicable Order Form, and OpenGov will invoice Customer accordingly. Customer agrees to pay invoices within 30 days of receipt. Invoices are deemed received when OpenGov emails them to Customer's designated billing contact. Obligations to pay fees are non-cancelable, and payments are non-refundable, except as expressly provided in Sections 8.1.2 and 8.1.3.

7.1.2. Annual Software Price Adjustment. OpenGov shall increase the fees for the Software Services during any Renewal Term by 5% each year or as otherwise agreed upon in the applicable renewal Order Form.

7.1.3. Travel Expenses. OpenGov will invoice Customer for travel expenses provided in the SOW or Order Form as they are incurred. Customer shall pay all such valid invoices within 30 days of receipt of invoice. Receipts shall be provided for the travel expenses listed on the invoice.

7.2. Consequences of Non-Payment. If Customer fails to make any payments required under any Order Form or SOW, then in addition to any other rights OpenGov may have under this Agreement or applicable law: (a) Customer will owe a late interest penalty of

the maximum rate permitted by law; and (b) if Customer's account remains delinquent (with respect to payment of an undisputed invoice) for 10 days after receipt of a delinquency notice from OpenGov, which may be provided via email to Customer's designated billing contact, OpenGov may temporarily suspend Customer's access to the Software Service for up to 90 days to pursue good faith negotiations before pursuing termination in accordance with Section 6.3. Customer will continue to incur and owe all applicable fees irrespective of any such service suspension based on such Customer's delinquency.

7.3. Taxes. Each party is responsible for the tax effects this Agreement imposes upon it. If Customer is tax-exempt, it will provide OpenGov its tax exemption certificate.

8. Representations and Warranties; Disclaimer

8.1. By OpenGov.

8.1.1. General Warranty. OpenGov represents and warrants that it has all right and authority necessary to enter into and perform this Agreement.

8.1.2. Professional Services Warranty. OpenGov further represents and warrants that the Professional Services, if any, will be performed in a professional and workmanlike manner in accordance with the related SOW and generally prevailing industry standards. For any breach of the Professional Services warranty, OpenGov will re-perform the applicable services. If OpenGov is unable to re-perform such work as warranted, Customer will be entitled to recover all fees paid to OpenGov for the deficient work. Customer must give written notice of any claim under this warranty to OpenGov within 90 days of the completion of the Professional Services pursuant to the applicable SOW to receive such warranty remedies.

8.1.3. Software Services Warranty. OpenGov further represents and warrants that for the Term, the Software Services will perform in all material respects in accordance with the then-current Product Documentation. The foregoing warranty does not apply to (a) any Software Services that have been used in a manner other than as set forth in this Agreement, or (b) any pre-release features, functionality, or beta software services that Customer elects to use in the beta phase of development. For any breach of the Software Services warranty, OpenGov will repair or replace any nonconforming Software Services so that the affected portion of the Software Services operates as warranted. If OpenGov is unable to do so, Customer may terminate the Agreement and will be entitled to a refund of the pre-paid, unused portion of the fees from the date of the discovery of the defect. Customer must give written notice of any claim under this warranty to OpenGov within 90 days of Customer discovering the defect to receive such warranty remedies.

8.2. By Customer. Customer represents and warrants that (a) it has all right and authority necessary to enter into and perform this Agreement and (b) OpenGov's use of Customer Data pursuant to this Agreement will not infringe, violate or misappropriate Intellectual Property Rights of any third party.

8.3. Disclaimer. OPENGOV DOES NOT WARRANT THAT THE SOFTWARE SERVICES WILL BE UNINTERRUPTED OR ERROR FREE; NOR DOES IT MAKE ANY WARRANTY AS TO THE RESULTS THAT MAY BE OBTAINED FROM USE OF THE SOFTWARE SERVICES. EXCEPT AS SET FORTH IN THIS SECTION 8, THE SOFTWARE SERVICES ARE PROVIDED "AS IS" AND OPENGOV DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, IMPLIED WARRANTIES OF MERCHANTABILITY, TITLE, FITNESS FOR A PARTICULAR PURPOSE, AND NON-INFRINGEMENT.

9. Limitation of Liability

9.1. By Type. NEITHER PARTY, NOR ITS SUPPLIERS, OFFICERS, AFFILIATES, REPRESENTATIVES, CONTRACTORS OR EMPLOYEES, SHALL BE RESPONSIBLE OR LIABLE WITH RESPECT TO ANY SUBJECT MATTER OF THIS AGREEMENT UNDER ANY CONTRACT, NEGLIGENCE, STRICT LIABILITY, OR OTHER THEORY: (A) FOR ERROR OR INTERRUPTION OF USE OR FOR LOSS OR INACCURACY OF DATA OR COST OF PROCUREMENT OF SUBSTITUTE GOODS OR SERVICES OR LOSS OF BUSINESS; (B) FOR ANY INDIRECT, EXEMPLARY, PUNITIVE, INCIDENTAL, SPECIAL, OR CONSEQUENTIAL DAMAGES; OR (C) FOR ANY MATTER BEYOND A PARTY'S REASONABLE CONTROL, EVEN IF SUCH PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH LOSS OR DAMAGE.

9.2. By Amount. IN NO EVENT SHALL EITHER PARTY'S AGGREGATE, CUMULATIVE LIABILITY FOR ANY CLAIMS ARISING OUT OF OR IN ANY WAY RELATED TO THIS AGREEMENT EXCEED THE FEES PAID OR PAYABLE BY CUSTOMER TO OPENGOV FOR THE SOFTWARE SERVICES UNDER THIS AGREEMENT IN THE 12 MONTHS PRIOR TO THE ACT THAT GAVE RISE TO THE LIABILITY.

9.3. Limitation of Liability Exclusions. The limitations of liability set forth in Sections 9.1 and 9.2 above do not apply to, and each party accepts liability to the other for: (a) claims arising out of fraud or willful misconduct by either party; (b) either party's infringement of the other party's Intellectual Property Rights; (c) breach of obligations under Section 3.1; and (d) payment obligations under this Agreement.

9.4. No Limitation of Liability by Law. Because some jurisdictions do not allow liability or damages to be limited to the extent set forth above, some of the above limitations may not apply.

10. Miscellaneous

10.1. Logo Use. OpenGov shall have the right to use and display Customer's logos and trade names for marketing and promotional purposes in OpenGov's website and marketing materials, subject to Customer's trademark usage guidelines provided to OpenGov.

10.2. Notice. Ordinary day-to-day operational communications may be conducted by email, live chat or telephone. For notices required by the Agreement the parties must communicate more formally in a writing sent via USPS certified mail and via email. OpenGov's addresses for notice are: legal@opengov.com with a mailed copy to OpenGov, Inc., 660 3rd Street, Suite 100, San Francisco, CA 94107.

10.3. Anti-corruption. Neither OpenGov nor any of its employees or agents has offered or

provided any illegal or improper payment, gift, or transfer of value in connection with this Agreement. The parties will promptly notify each other if they become aware of any violation of any applicable anti-corruption laws in connection with this Agreement.

10.4. Injunctive Relief. The parties acknowledge that any breach of the confidentiality provisions or the unauthorized use of a party's intellectual property may result in serious and irreparable injury to the aggrieved party for which damages may not adequately compensate the aggrieved party. The parties agree, therefore, that, in addition to any other remedy that the aggrieved party may have, it shall be entitled to seek equitable injunctive relief without being required to post a bond or other surety or to prove either actual damages or that damages would be an inadequate remedy.

10.5. Force Majeure. Neither party will be liable for any delay or failure to perform its obligations under this Agreement, due to any events beyond its reasonable control, including but not limited to acts of god, acts of governmental authority, war, riot, labor disputes, failures of performance by any third-party services, utilities, or equipment failures, or any other events beyond the party's reasonable control. Notwithstanding the foregoing, Customer shall remain obligated to perform its obligations under Section 7.1.1.

10.6. Severability; Waiver. If any provision of this Agreement is found to be unenforceable or invalid, that provision will be limited or eliminated to the minimum extent necessary so that this Agreement will otherwise remain in full force and effect and enforceable. Any express waiver or failure to exercise promptly any right under this Agreement will not create a continuing waiver or any expectation of non-enforcement.

10.7. Survival. The following sections of this Agreement shall survive termination or expiration: Section 5 (Confidentiality), Section 7 (Payment of Fees), Section 4.6 (Deletion of Customer Data), Section 8.3 (Warranty Disclaimer), Section 9 (Limitation of Liability), and Section 10 (Miscellaneous).

10.8. Assignment. There are no third-party beneficiaries to this Agreement. Neither party may assign, or otherwise transfer this Agreement without the other party's written consent, which consent may not be unreasonably withheld, conditioned, or delayed. Notwithstanding the foregoing, either party may assign, without such consent but upon written notice, its rights and obligations under this Agreement to its corporate affiliate or to any entity that acquires all or substantially all of its capital stock or its assets related to this Agreement, through purchase, merger, consolidation, or otherwise. Any other attempted assignment shall be void. This Agreement will benefit and bind permitted assigns and successors.

10.9. Independent Contractors. This Agreement does not create an agency, partnership, joint venture, or employment relationship, and neither party has any authority to bind the other.

10.10. Governing Law and Jurisdiction. This Agreement will be governed by the laws of Customer's jurisdiction, without regard to conflict of laws principles. The parties submit

to personal jurisdiction and venue in the courts of Customer's jurisdiction.

10.11. Complete Agreement. OpenGov has made no other promises or representations to Customer other than those contained in this Agreement. Any additional or different terms in a purchase order or click-through agreement are expressly rejected by the parties and are void. Any modification to this Agreement must be in writing and signed by an authorized representative of each party. No third parties are authorized to modify this Agreement. If there is a conflict between this Agreement and any other attached or incorporated document, the terms of this Agreement will control unless expressly stated otherwise.

Customer:	**City of Brandon, MS**	**OpenGov, Inc.**	
Signature	_____	Signature	_____
Name	_____	Name	_____
Title	_____	Title	_____
Date	_____	Date	_____

Indemnity Addendum

This Indemnity Addendum ("Addendum") is hereby incorporated into and forms part of the Master Services Agreement or End User License Agreement (each the "Agreement").

Intellectual Property Indemnification

1. OpenGov shall indemnify, defend, and hold harmless Customer, its elected and appointed officials, employees, and agents from any third-party claims, costs, damages, losses, liabilities and expenses (including attorneys' fees and costs) arising out of or in connection with any claim alleging that the Software Services infringes a copyright, patent (U.S. only), or trademark of, or has caused harm to the rights of, a third party. If the Software Services becomes, or in OpenGov's opinion is likely to become, the subject of an infringement claim, OpenGov may, at its option and expense, either (a) procure for Customer the right to continue using the Software Services, (b) replace or modify the Software Services so that it becomes non-infringing, or (c) terminate the licenses granted hereunder and give Customer a pro-rata refund for any pre-paid, unused fees paid by Customer. OpenGov will have no obligation under this Agreement with respect to an infringement claim based upon any (i) use of the Software Services not in accordance with this Agreement or for purposes not intended by OpenGov, (ii) use of the Software Services in combination with other products, software, or data not supplied by OpenGov, or (iii) modification of the Software Services by any person other than OpenGov or its authorized agents or subcontractors.
2. Customer shall (a) promptly give notice of a claim to OpenGov, (b) give OpenGov sole control of the defense and settlement of the claim, (c) provide to OpenGov all available information and reasonable assistance, and (d) not compromise or settle such third-party claim.
3. The foregoing is OpenGov's sole obligation and Customer's exclusive remedy with respect to indemnification. The indemnification obligations set forth in this Section are subject to the limitation of liability provisions of this Agreement.

OpenGov Insurance Addendum

This Insurance Addendum applies to OpenGov's Master Services Agreement or End User License Agreement (each the "Agreement"). OpenGov shall carry and maintain insurance for the duration of the Agreement as outlined below.

Insurance Coverage:

1. Commercial General Liability: $1,000,000 per occurrence and $2,000,000 general aggregate. Coverage must include bodily injury, property damage, personal & advertising injury, products, and completed operations.
2. Technology Errors & Omissions/Cyber Liability: $2,000,000 per claim and in the aggregate. Coverage shall be maintained on a continuous basis from the commencement of the Agreement and for at least one (1) year after its termination.

General Insurance Information:

1. Notice of Cancellation: Notice of cancellation or material change will be provided in accordance with policy provisions.
2. Deductibles and Self-Insured Retentions: OpenGov is responsible for paying any applicable deductibles or self-insured retentions, which are disclosed on the Certificate of Insurance.
3. Rating of Insurers: Coverage placed with insurers rated A-/VII or better by A.M. Best.

THE CITY OF BRANDON, MISSISSIPPI

CONTRACT ADDENDUM TO

OPENGOV MASTER SERVICES AGREEMENT

Dated: _____ ___, 2026

This Contract Addendum (**"Addendum"**) is entered into by and between **The City of Brandon, Mississippi** ("City" or "Customer") and **OpenGov, Inc.** ("OpenGov" or "Contractor") and is incorporated into and made a part of the OpenGov Master Services Agreement bearing the Effective Date set forth above (the "Agreement"). To the extent any provision of this Addendum conflicts with any provision of the Agreement or any document incorporated therein, the terms of this Addendum shall control. All other terms and conditions of the Agreement not expressly modified herein shall remain in full force and effect.

1. Governing Law and Jurisdiction. Notwithstanding Section 10.10 of the Agreement, this Agreement is governed by and shall be interpreted under the laws of the State of Mississippi, without reference to the conflicts of laws provisions of the Mississippi Code of 1972, as amended. Jurisdiction and venue are proper solely and exclusively in the State Courts of Rankin County, Mississippi. Any action initiated by either party against the other, or any action in which either party seeks relief against the other, shall be filed in Rankin County, Mississippi. OpenGov submits to the personal jurisdiction of the courts in Rankin County, Mississippi.

2. Automatic Renewal; Renewal Notice; Refund Upon Termination.
Notwithstanding Section 6.2 of the Agreement, any provision requiring City to provide advance written notice of non-renewal as a condition of preventing automatic renewal of the Agreement or any Order Form shall be of no force or effect as against City. No later than sixty (60) days prior to the expiration of the then-current term of the Agreement or any Order Form, OpenGov shall provide City with written notice that (a) the Agreement or applicable Order Form is approaching its renewal date and (b) the fees, including any applicable price adjustment pursuant to Section 7.1.2 of the Agreement, that will be in effect for the Renewal Term. Failure by OpenGov to provide such notice shall toll the notice period until proper notice is given and shall relieve City of any obligation to renew. The Agreement and any Order Form shall not automatically renew as against City without the affirmative, written agreement of City's authorized representative

executed prior to the commencement of any Renewal Term. City officials may not bind their successors in office unless specifically authorized by law.

2.1 Refund Upon Termination. [INTENTIONALLY OMITTED].

3. Payment Terms. Notwithstanding Section 7.1.1 of the Agreement, no invoice submitted by OpenGov to City shall be considered past due or late until the forty-fifth (45th) day after receipt by City, in accordance with Miss. Code Ann. §31-7-305(3). Nothing in this Section shall relieve City of its obligation to pay valid invoices.

4. Right to Terminate for Non-Appropriation. Notwithstanding Section 6.4 of the Agreement, City may terminate the Agreement if, in its sole discretion, it determines that its funding is not available or is insufficient to fund the Agreement. City officials may not bind their successors in office unless specifically authorized by law. This right of termination does not extinguish City's contractual obligations for services properly performed and accepted prior to the effective date of termination.

5. Waiver of Damages. [INTENTIONALLY OMITTED].

6. Limitation of OpenGov's Liability. [INTENTIONALLY OMITTED].

7. Term. Notwithstanding any provision to the contrary in the Agreement, the term of the Agreement and any renewal or extension thereof shall not extend past June 30, 2029, which is the end of the term of the existing governing authorities of City. Should the Agreement extend past that date, such extension shall not be void but shall be voidable at the sole discretion of the succeeding Board of Aldermen.

8. Governmental Entity Status. Contractor acknowledges that City is a governmental entity of the State of Mississippi and as such is entitled to certain privileges, immunities, affirmative defenses, limitations, including damage limitations, and other protections as afforded by Miss. Code Ann. §11-46-1 et seq. (the Mississippi Tort Claims Act) and as otherwise provided by law, and that all such privileges, immunities, affirmative defenses, limitations, including damage

limitations, and other protections are reserved and asserted herein in all respects, the provisions of this Agreement notwithstanding.

9. <u>General Applicability; Conflict.</u> The modifications set forth in this Addendum are required by applicable Mississippi law and the City's obligations to its governing authorities. In the event of any conflict between this Addendum and the Agreement, the terms of this Addendum shall prevail. No other terms or conditions of the Agreement are waived, modified, or superseded by this Addendum.

IN WITNESS WHEREOF, the parties have executed this Addendum as of the date last signed below.

OpenGov, Inc.	**City of Brandon, Mississippi**
_____	_____
Signature	*Signature*
_____	_____
Printed Name	*Butch Lee*
_____	_____
Title	*Mayor*
_____	_____
Date	*Date*

ATTEST (City of Brandon):

_____

City Clerk

Statement of Work

City of Brandon, MS

Creation Date: 02/04/2026
SoW Expiration Date:05/05/2026
Document Number: PS-10964.1
Created by: Josh Volpert

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OpenGov Statement of Work

1. Project Scope and Understanding

This Statement of Work ("SOW") outlines the Professional Services OpenGov will provide to the City of Brandon, MS ("Customer") under the applicable Order Form. Professional Services or technical requirements not listed in this SOW are out of scope.

2. Exhibits

The following exhibits are incorporated by reference and are part of this SOW:

- 2.1. Exhibit 1: Implementation Activities
  - 2.1.1. Permitting & Licensing
  - 2.1.2. Enterprise Asset Management
- 2.2. Exhibit 2: Technical Requirements
  - 2.2.1. Permitting & Licensing

3. OpenGov Responsibilities

OpenGov will provide a framework for planning, communication, progress tracking, and coordination for activities in Exhibit 1. In collaboration with Customer, OpenGov will develop and maintain the Project Plan. The "Project Plan" is a detailed, living document that defines how the project will be executed, including tasks, timelines, milestones, and team assignments. OpenGov will monitor progress against the Project Plan, coordinate adjustments to tasks and schedules as needed, and conduct status meetings as agreed to by the parties. OpenGov will provide weekly status reports, a Project Charter, and a RAID register (Risks, Actions, Issues, and Decisions). The "Project Charter" is a high-level document outlining the project's purpose, goals, key stakeholders, success criteria, and major milestones.

4. Customer Responsibilities

The Customer will appoint a primary point of contact with authority to make binding decisions ("Customer's Project Manager"). This person will coordinate internal resources, assign subject matter experts ("SMEs"), and oversee implementation. Responsibilities include attending status meetings, making timely decisions, providing requested information, escalating issues internally, and collaborating on the Project Plan and Change Order process, if applicable.

Customer acknowledges that the success of this project is contingent on its full participation. Customer must provide data within ten (10) business days of a request, maintain consistent data formats and access throughout the project, and allocate the necessary Customer resources and time to support deliverables and meet agreed-upon timelines.

5. Project Delivery

OpenGov will perform services under this SOW remotely. OpenGov may use a combination of OpenGov personnel and OpenGov-trained implementation partners to deliver the services described in this SOW.

6. Estimated Schedule

The specific timeline, including order of delivery of the suite(s), will be determined during the project planning activities in the Initiate Phase. Services are estimated to begin within two (2) weeks and no later than four (4) weeks from contract signature. OpenGov reserves the right to adjust the schedule based on the availability of Customer or OpenGov resources, and the timeliness of deliverables provided by the Customer.

7. Acceptance Procedure

OpenGov will submit completed deliverables to the Customer's Project Manager for review. Within five (5) business days of receipt, the Customer's Project Manager will either provide written acceptance or a list of requested revisions. In the event there are requested revisions, the subsequent review period for acceptance will follow the same timeline until final acceptance. If Customer does not respond within this period, the deliverable will be deemed accepted. Once a deliverable is accepted, any requested changes will require a paid Change Order.

Acceptance milestones and review timelines will be tracked in the Project Plan. Both parties acknowledge that delays in task completion or unresolved issues may impact the project timeline. If OpenGov determines in good faith that Customer is not fulfilling its responsibilities under this SOW, OpenGov may place services on hold following a minimum of five (5) business days' written notice. The notice will specify the actions needed to progress the project. During the hold period, OpenGov may reallocate resources without penalty and will not be responsible for resulting delays.

8. Modifications

The fees and estimated timeline are based on the scope and assumptions in this SOW. If either party determines that a change to the scope is necessary, the parties will collaborate to define the required modification, which may result in fee adjustments based on OpenGov's standard rates. All modifications must be documented in a written Change Order and signed by both parties ("Change Order").

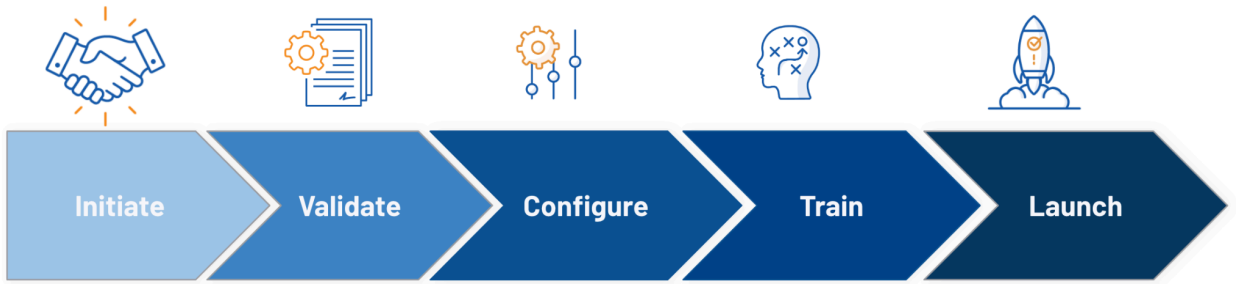
Examples of changes include revisions to the project timeline, deliverables, or resource allocation.

9. Communication and Escalation Procedure

OpenGov and Customer agree to maintain regular communication in alignment with the Project Plan to ensure progress, resolve questions promptly, and minimize risk. Both parties will raise any issues or concerns in a timely manner. If challenges are not resolved through standard project discussions, Customer and OpenGov Project Managers will escalate to their respective executive leadership teams to jointly determine a resolution and align on a path to successful implementation.

Exhibit 1: Implementation Activities

OpenGov Implementation Methodology Overview



Every OpenGov implementation follows a standardized five-phase methodology designed to ensure a structured and collaborative deployment. The phases are:

1. Initiate – OpenGov provisions access and performs initial system setup.
2. Validate – OpenGov works with the Customer to confirm requirements and review initial configurations.
3. Configure – OpenGov completes system configuration as outlined in this SOW.
4. Train – OpenGov provides training to system administrators and/or end users, as applicable.
5. Launch – OpenGov provides post-go-live support and transitions the Customer to OpenGov's Customer Success Team.

Each implementation is structured around these phases. Deliverables, sign-offs, and completion criteria are aligned to the relevant phase.

Permitting & Licensing

Use Cases for Permitting & Licensing:

- Building Permits & Inspectional Services
- Planning and Zoning Approvals
- Code Enforcement
- Licensing
- Public Works

Initiate

Provisioning Permitting & Licensing Platform

OpenGov will:

- OpenGov will provision Customer's OpenGov entity and verify Customer has access to all purchased modules.

Customer will:

- Confirm access to entity and modules.

Completion Criteria

- Customer verifies access to the site.

Data Initiation

OpenGov will:

- Provide the needed data and format to the customer.
- Discuss data needs for the foundational initiation of the software.
- Assign a Project Manager once the data has been collected.

Customer will:

- Provide the required data in a timely manner.

Completion Criteria

- Customer sign-off that the Integrations are complete and the data is being captured as planned.

Validate

Technical Project Review

OpenGov will:

- Provide up to one (1) one-hour working sessions at the beginning of the project to:
    - Review deliverables
    - Review technical requirements
    - Provide documentation on requirements and processes

OpenGov Assumptions:

- Customer will provide relevant data within two (2) weeks immediately following the kick-off meeting.

Customer will:

- Identify relevant participants for attendance.
- Confirm deliverables.
- Gather and provide relevant data for the project.

Completion Criteria

- Customer sign-off on project plan.

Configure

Record Types Deliverables

OpenGov will configure the following standard record types, including sub-types, drafts of Customer's record types in the Permitting & Licensing system including Form, Workflow, Output Document and Fees:

Building and Inspectional Services Service Area
Up to two (2) record types from the following list:
- Building Permit
- Contractor Registration

Planning and Zoning Service Area
Up to one (1) record types from the following list:
- Land Disturbance Permit

Code Enforcement Service Area
Up to two (2) record types from the following list:
- Code Complaint
- Code Violation

Licensing Service Area
Up to two (2) record types from the following list:
- Business License
- Alcohol License

Public Works Service Area
Up to one (1) record types from the following list:
- Sign Permit

Customer will:
- Attend working sessions to validate, review, and iterate upon draft records.
- Test all configured record types

Completion Criteria
- Customer sign-off that the Record Types have been configured. Sign-off will occur with each completed Record Type.

Data Deliverables

Master Address Table (MAT) Integration

OpenGov will:
- Provide a template file to be utilized by the Customer to populate MAT information.
- Import the completed template file and validate against the completed template file.

Customer will:
- Populate and validate the MAT template.

Completion Criteria

- Customer sign-off that the Master Address Table has been configured.

ESRI ArcGIS Server Integration

OpenGov will:

- Integrate with the Customer's ArcGIS public API endpoint.

Completion Criteria

- Customer sign-off on the ESRI Integration.

GIS Flag Integration

OpenGov will:

- Provide a template file to be utilized by the Customer to populate GIS Flag information.
- Import the populated template file after acceptance.
- Enable the GIS Flag Integration.

Customer will:

- Populate and validate the flag template file.

Completion Criteria

- Customer sign-off on the GIS Flag Integration.

Accounting and Finance Export

OpenGov will:

- Provide an export of financial data, based on the Customer's provided format, to the Customer's FTPS as often as nightly.

Customer will:

- Agree upon specifications prior to export.

Completion Criteria

- Customer sign-off on the Accounting and Finance Export.

Autofill Integration

OpenGov will:

- Provide up to five (5) Autofills, using source data from OpenGov or provided by the Customer.

Customer will:

- Provide the source data, if applicable.
- Agree upon specifications prior to upload.

Completion Criteria

- Customer sign-off on the Autofill Integration.

Single Sign On (SSO) Integration

OpenGov will:

- Provide the SSO enablement form.
- Implement identity provider initiated SSO for Microsoft ADFS, Microsoft Azure AD, or Okta.

Customer will:

- Complete the SSO enablement form.
- Provide the information from the identity provided required to establish SAML or HTTPS certification and add OpenGov as a new application in the identity provider.

Completion Criteria

- Customer sign-off on the SSO Integration.

Data Migration

OpenGov will:

- Perform historic data migration from iWorq using flat files provided by and mapped by the customer.
- Set up historical record types, historical data will be migrated prior to the initial data load.
- Provide a report of unmatched locations
- Provide instructions for customer validation of data migration.
- Provide up to one (1) initial load, two (2) format changes, and one (1) final load.

Customer will:

- Complete the OpenGov provided data templates within three (3) weeks of request.
- Validate data deliverables within three (3) weeks of request.
- Configure Record Types to align with the Project Plan's Go Live and cutover to ensure the migration encompasses all records from the legacy system.
- Sign off prior to final data load. Additional format changes will result in a Change Order.

OpenGov Assumptions:

- Data Migration does not exceed 250,000 records.
- Data Migration does not include database backup files.
- Data Migration does not include cleansing of corrupt data, creation or linking of applicant accounts, integration of historical fees and payments into workflow or financial reports, logs of permit changes, migration of data into the workflow, permit attachments, import of contractor database, or hierarchical relationships between records.

Completion Criteria

- Customer sign-off on data prior to final data load.

Document Migration

OpenGov will:

- Migrate documents attached to either migrated permits or locations provided through a Master Address Table (MAT) integration.

OpenGov Assumptions:

- Document Migration does not exceed 1TB.

Completion Criteria

- Customer sign-off that the Document Migration has been completed.

Train

Administrator Training

OpenGov will:

- Provide up to twelve (12) hours of Permitting & Licensing system administrator training to enable system administrators on the following topics:
    - Setting up the public portal
    - Employee app settings
    - Creating and editing record types
    - Managing Forms

    - Editing Documents
    - Creating Workflows
    - Setting up Inspections
    - Reporting & Transparency
        - Download and upload data
        - How to create reports and dashboards
    - Mobile app

Customer will:

- Identify the relevant participants to attend each training session.

Completion Criteria

- Administrator Training has been conducted.

End User Training

OpenGov will:

- Provide up to twenty (20) hours of end-user trainings designed for Plan Review, Inspectors, Finance Staff, etc. to cover the following topics:
    - Navigation of the system
    - Manage inbox and tasks
    - Take payments
    - Conduct inspections
    - Create records
    - Mobile app

Customer will:

- Identify the relevant participants to attend each training session.

Completion Criteria

- End User Training has been conducted.

Launch

HyperAdopt

OpenGov will:

- Provide up to eight (8) hours of HyperAdopt support from the OpenGov Project Team post Go-Live to ensure successful adoption.

Customer will:

- Identify issues and attend sessions

Completion Criteria

- Customer sign-off that the project has been completed.

Enterprise Asset Management

Use Cases Build for Enterprise Asset Management:

- Water Distribution
- Wastewater Collection / Sanitary Sewer

OpenGov Enterprise Asset Management

Initiate

OpenGov will:

- Setup a hosted sandbox and a hosted production OpenGov Asset Management environment, if one does not already exist
- Conduct one (1) remote session to review customer assets (see asset section below), source data, GIS capabilities, ESRI authentication, and single sign on identity provider (if applicable).

OpenGov Assumptions:

- OpenGov assumes that the customer is responsible for performing quality control measures on its data in EAM.

Completion Criteria:

- The project kicked off with an initial project timeline delivered.

Validate

OpenGov will:

- Provide a remote, up to eight (8) hours, validation workshop to increase our understanding of Customer business and functional goals. Through workshops and interviews, OpenGov will identify best fit scenarios for OpenGov Asset Management and provide a brief including any challenges as well as recommendations for OpenGov Asset Management best practices relevant to Customer implementation.
- Provide a template file to be utilized by Customer staff to populate resources, libraries, and users/roles data that OpenGov will import into OpenGov Enterprise Asset Management.
- Provide up to two (2) remote sessions for Customer technical GIS staff to configure Esri Feature Services for the bidirectional GIS integration and authentication.

Completion Criteria:

- Completion of requirements gathering workshop.

Configure

Configurations

OpenGov will:

- Provide configuration services, including:
    - Up to ten (10) custom fields and up to two (2) custom layouts per asset type listed in the Assets section below

- Up to thirty (30) custom fields and up to ten (10) custom layouts to be utilized in any of the shared areas of the system, such as Tasks
- Up to twenty (20) automations
- Up to twenty (20) preventative maintenance plans

- Provide up to two (2) sessions of configuration review to ensure configurations resulting from the requirement gathering workshop effectively support all workflows and processes discussed, and to reinforce such configurations with customer stakeholders to adequately prepare to train-the-trainer training.

OpenGov Assumptions:

- Implementation of any custom modification developed by OpenGov; your internal staff; or any third-party is not included in the scope of this project unless specifically listed above.

Data Services

OpenGov will:

- Provide one sandbox and one production data load service through standard import/export functionality. OpenGov will provide template documents for data population. Once populated by Customer staff, OpenGov will load the data into Customer sandbox or production OpenGov Asset Management environment. Data loads may include data such as:
  - Parent level asset records
  - Asset location (spatial x/y) attributes
  - Parent level resource (Labor, Equipment Material, Vendor) records
  - Resource Rate (Labor, Equipment, Material) records
  - Standard system libraries

OpenGov Assumptions:

- OpenGov assumes that the customer is responsible for performing quality control measures on its data in EAM.
- Data conversion services from other software system(s) or sources (including Navigator databases) are not included in the scope of this project unless specifically listed above.

Assets

OpenGov will:

- Provide installation and training on the following asset types:
  - Water Distribution (9)
    - Water Backflow; Water Facility; Water Hydrant; Water Lateral; Water Main; Water Meter; Water Pump; Water Valve; Water Storage Tank
  - Wastewater Collection / Sanitary Sewer (7)
    - Sewer Cleanout; Sewer Facility; Sewer Force Main; Sewer Lateral; Sewer Main; Sewer Manhole; Sewer Pump

Completion Criteria:

- Customer sign-off on ability to login and access to the sandbox.

Train

Foundational Training

- Provide remote train-the-trainer training, up to two (2) hours, on overall system navigation and functionality to help familiarize Customer staff with the software environment and its common functions. Training topics include:
    - Dashboards
    - Standard KPI/ROI Gadgets
    - Logins/Permission
    - Layers
    - Filters
    - Maps
    - Grids
    - System Navigation
    - Views (List & Detail)
    - Standard Reports
    - Attachments
    - Requests, Work, Assets, Resources, Reports, and Administrator Tabs

OpenGov assumptions:

- OpenGov assumes that the customer is responsible for testing its workflows, automations, integrations, and configurations within the EAM and will update the configurations as part of its testing and training activities.

Train the Trainer Training Event

- Provide a remote, up to sixteen (16) hours, "train-the-trainer" training event. The training agenda will be defined and agreed upon by both OpenGov and Customer project manager. To avoid redundancy, and to utilize service time efficiently, training may cover a subset of the assets listed in the Asset section of the scope. Topics may include any of the following:
    - Request Management:
        - Requests
        - Requesters
        - Task Creation from Requests
        - Issue library (including settings such as Applies to Asset and Non-Location)
        - OpenGov recommended best practices for Request and Requester Management
    - Work Management:
        - Create Task(s)(Asset/Non-Asset)
        - Assignments (Add, Edit, Remove)
        - Task Menu Actions

        - Related Work Items
        - Create Work Order
        - Associate Task to WO
        - Repeat Work Orders
        - Work Order Menu Actions
        - Enter Resources
        - Timesheets
        - Activity library (including settings such as Applies to Asset, Inspection, Key Dates, Cost, and Productivity)
        - OpenGov recommended best practices for Work Management
    - Asset Management:
        - Asset Details
        - Preventative Maintenance Plans
        - Inspections
        - Linked assets (if applicable)
        - Container/Component Relationships (if applicable)
        - OpenGov recommended best practices for Asset Management
    - Resource Management:
        - Resource Details
        - Labor/Equipment Rates
        - Material Management (Stock, Usage, Adjustments)
        - Vendor Price Quotes
        - OpenGov recommended best practices for Resource Management
    - OpenGov Mobile:
        - Overall system functionality (Navigation, Interface, Maps, Attachments, Sorting)
        - Work Management
            - Create and Update Tasks (Asset/Non-Asset)
            - Assign Tasks
            - Enter Resources
            - Inspections
        - Asset Management
            - Create and Update Assets
        - Request Management
            - View and Update Requests
            - View Requester information
            - Create Task from Request
        - OpenGov recommended best practices for mobile device use
    - Administrator:
        - Administrator:
            - User Administration, Role Administration, Asset Administration, Record Filter Administration, Import/Export, Scheduled Process Log, Error Log
        - Settings:
            - System Settings, Map Administration, Geocode Settings, GIS Integration settings, Asset Color Manager

        - Manager:
            - Layout Manager, Library Manager, Preventative Maintenance, Asset Condition Manager, Notification Manager, Structure Manager, Automation
            - Manager

Core Training:

- Provide remote train-the-trainer training, up to two (2) sessions on OpenGov Asset Builder. Training topics include:
    - OpenGov Asset Management Administrator
        - Structure Manager
        - Library Manager
        - Layout Manager
        - User/Role Configurations
    - OpenGov recommended best practices for expanding the system's use and/or building assets
- Provide Preventative Maintenance Plans remote train-the-trainer training, up to two (2) sessions. Training topics include:
    - Preventative Maintenance
    - OpenGov recommended best practices for proactive asset management
- Provide Advanced Inspections, Asset Condition Manager, and Asset Risk remote train-the-trainer training, up to three (3) sessions. Training topics include:
    - Performance Management
        - Prediction Groups
        - Minimum Condition Groups
        - Activities and Impacts
        - Criticality Factor
        - Install/Replaced Dates
    - Business Risk Exposure
        - Risk
        - Consequence of Failure
        - Probability of Failure
    - OpenGov recommended best practices for Asset Risk Functionality , advanced inspections and condition management

Completion Criteria

- Core Training and train-the-trainer has been conducted.

Launch

OpenGov will:

- Provide up to remote, up to eight (8) hours, web conferences, of working sessions to answer any questions following solution acceptance.

Completion Criteria:

- Go Live Support has been conducted.

Exhibit 2: Technical Requirements

Permitting & Licensing Technical Requirements

Master Address Table

- All addresses must have a unique ID
- Flat file, .csv, .xls, .xlsx, .txt with headers
- Parcels and address points recommended
- Recommended source data: Esri GIS, Alternative source options include: Assessor's database, E911

ESRI ArcGIS

- A single publicly-accessible secure ESRI REST API URL

ArcGIS Flags

- Polygon Layer(s) via ESRI REST API URL, Polylines and points are not supported
- Flags will be populated via the same Publicly-accessible secure ESRI REST API URL as provided for the ESRI ArcGIS integration.

Financial and Record Exports

- Required format (columns) and sample document

Autofills using Customer source data

- Flat file, .csv, .xls, .xlsx, .txt with headers

Current application forms, workflows, fee structures, and output documents

- PDF, Word, .csv, .xls, .xlsx with headers

Historical Data

- Flat file, .csv, .xlsx with headers
- Record type and status mapping using OpenGov template

Historical Documents

- Flat file, .csv, .xlsx with headers
- One row per document. All rows must be tied back to the MAT's unique ID field and have a file path or publicly accessible URL.
- Special characters, outside of the following list, are not supported and will be removed from file names upon migration to OpenGov.
    - Alphanumeric characters
        - A-z
        - A-Z
        - 0-9
    - Special characters
        - Exclamation point (!)
        - Hyphen (-)

    - Underscore (_)
    - Period (.)
    - Asterisk (*)
    - Single quote (')
    - Open parenthesis (()
    - Close parenthesis ())

SSO

- SAML or HTTPS certificate, Whitelist OpenGov in Customer VPN or firewall

Statement of Work

Expert Services

City of Brandon, MS

Creation Date: 02/04/2026
SoW Expiration Date:05/05/2026
Document Number: PS-10964.1
Created by: Josh Volpert

Introduction

This Statement of Work (SOW) outlines the terms and scope of OpenGov Expert Services to be provided by OpenGov to the City of Brandon, MS (the "Customer") pursuant to the applicable Order Form. The objective of this SOW is to define the engagement framework and responsibilities of both parties to ensure the successful execution of the expert services.

1. Scope of Services

1. Service Overview:
   - 1.1. Expert services for the operation, monitoring, and optimization of OpenGov Permitting and Licensing.
   - 1.2. Access to OpenGov Professional Services resources for post-implementation activities (e.g.training, consulting, configuration, or staff augmentation).
   - 1.3. Accelerate is the mid-tier expert services level offering additional expertise through an expanded volume of service packages.
   - 1.4. OpenGov will perform the work under this SOW remotely unless on-site activities are explicitly selected in the annual plan.
   - 1.5. If on-site activities are selected, the Customer is responsible for paying travel expenses as incurred on a quarterly basis. If applicable, the not to exceed amount for the quoted expenses will be included on the Project Charter.
   - 1.6. OpenGov will use personnel and resources located across the United States, and may also include OpenGov-trained implementation partners to support the delivery of services.
2. Key Activities:
   - 2.1. Annual planning session within the first 30 days of the contract year to define the activities to be completed that year and resources allocated to those activities.
   - 2.2. The Project Charter is defined as the annual plan of activities, tasks, assignments, timeline, and milestones to be performed by OpenGov and Customer within the contract year.
   - 2.3. Creation of a Project Charter between OpenGov and Customer outlining the agreed upon expert services for that year. Once the Project Charter timeline is mutually agreed upon, any changes will require a Change Order per Section 6.
3. Timeline
   - 3.1. Expert Services are delivered annually per the Order Form, with a contract year potentially shorter than twelve months if specified on the Order Form.
4. OpenGov Responsibilities
   - 4.1. Assign qualified personnel to perform the agreed upon activities.
   - 4.2. Ensure timely and professional execution of deliverables as outlined in the Project Charter.

4.3. Maintain clear and regular communication with the Customer as needed for planning and execution of agreed upon activities.

4.4. In the event of requested changes to the Project Charter, a change order will be drafted and sent to Customer for signature.

5. Customer Responsibilities

5.1. Assist OpenGov in coordinating and attend the annual planning session within the first 30 days of a new subscription term.

5.2. Provide access to the relevant personnel, systems, and data per activities defined in the Project Charter.

5.3. Review and approve deliverables within a timely manner as outlined in the Project Charter.

5.4. Designate a point of contact for ongoing communication and decision-making.

5.5. Submit a change order request if changes to the Project Charter are needed.

6. Change Order Process

6.1. Any change to the scope as outlined in the Project Charter must be agreed to in writing by both Customer and OpenGov, and documented via a Change Order.

6.2. Verbal agreement is not binding on OpenGov or Customer.

6.3. A Change Order is defined as work that is added to or deleted from the original scope of this SOW.

MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM:

DATE: 02/13/2026

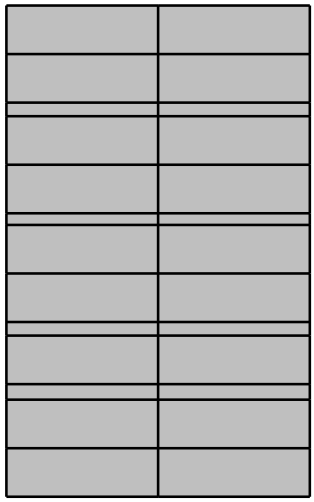
SUBJECT: DECEMBER ACTIVITY REPORT - POLICE DEPARTMENT

ATTACHMENTS:

1. Police Monthly Activity Report

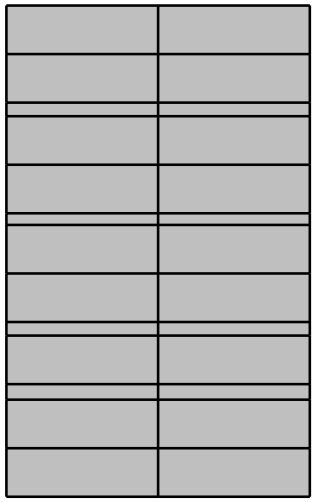
Police Monthly Activity Report

1	Calls for Service	1726	
2	Motor Vehicle Accidents	83	
3	Reports: Incidents / Supplemental	220	
4	Arrests	51	
5	Sanitation: Road Trash Detail Bags	236	



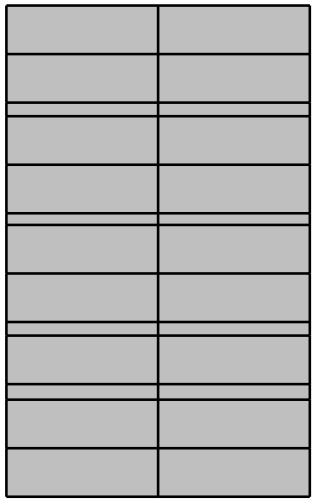
Police Monthly Activity Report

1	Calls for Service	2027	
2	Motor Vehicle Accidents	106	
3	Reports: Incidents / Supplemental	259	
4	Arrests	60	
5	Sanitation: Road Trash Detail Bags	235	



Police Monthly Activity Report

1	Calls for Service	1749	
2	Motor Vehicle Accidents	77	
3	Reports: Incidents / Supplemental	266	
4	Arrests	54	
5	Sanitation: Road Trash Detail Bags	211	



BRANDON
MISSISSIPPI

MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM: BRIAN ROBERTS

DATE: 02/02/2026

SUBJECT: CONSIDERATION TO REMOVE OFF THE ROSTER PART-TIME FIREFIGHTER JUSTIN JACOBS, EFFECTIVE FEBRUARY 2, 2026.

The department respectfully requests your consideration to remove Justin Jacobs from our payroll and roster as a part-time firefighter effective February 2, 2026.

Thank you for your consideration.

ATTACHMENTS:

None

MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM: BRIAN ROBERTS

DATE: 02/05/2026

SUBJECT: REQUEST CONSIDERATION TO PURCHASE FOUR (4) SETS OF TURN-OUT GEAR FROM DELTA FIRE AND SAFETY ON STATE CONTRACT #8200078722 IN THE AMOUNT OF $14,472.00 AND AUTHORIZE PAYMENT OF THE SAME.

The fire department respectfully requests your consideration to purchase four (4) sets of turnout pants and coats from Delta Fire and Safety for a total amount of $14,472.00 plus any shipping charges and authorize payment of the same. The quote is attached, and it is under state contract.

The turn-out gear is listed under State Contract # – 8200078722.

Thank you for your consideration.

ATTACHMENTS:

1. Delta Fire and Safety quote turnouts 020526

Sales Quote

QUOTE-11518

February 4, 2026

Bill To Address
City of Brandon
PO Box 1539
Brandon, MS 39042

Ship-to Address
City of Brandon
629 Marquette Road
Brandon, MS 39042

Delta Fire & Safety Inc.
3159 Summit Dr.
Port Neches, TX 77651
USA

Valid to	Salesperson	Contract
March 6, 2026	Brian Hale	

No.	Description	Quantity	Unit Price	Line Amount
C	Morning Pride, General Category for Morning Pride Bunker Coat TAILS COAT- LTO-75TG MS STATE CONTRACT #8200078722	4	$2,246.00	$8,984.00
P	Morning Pride, General Category for Morning Pride Bunker Pants PRO-FIT PANT-MPL-75TG MS STATE CONTRACT#8200078722 BRIAN HALE	4	$1,372.00	$5,488.00
		Subtotal		14,472.00
		Total Tax		0.00
Freight:		**Total $**		**14,472.00**

Due to volatility in the market with tariffs & surcharges, prices subject to change.

Home Page
deltafas.com

Phone No.
409-724-1055

Email
orders@deltafas.com

BRANDON
MISSISSIPPI

MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM: BRIAN ROBERTS

DATE: 02/06/2026

SUBJECT: REQUEST CONSIDERATION TO PURCHASE 2 MOBILE KENWOOD RADIOS AND SIX (6) KENWOOD PORTABLE RADIOS FOR $27,518.64 PER QUOTE FROM COMSOUTH AND IS ON STATE CONTRACT — # EPL 4599.

The fire department respectfully requests your consideration to purchase two (2) Kenwood mobile radios and six (6) portable Kenwood radios at a total cost of $27,518.64. This price includes installation and all required equipment needed for the installation per the quote from ComSouth, which submitted the lowest and best quote. The radios are on state contract and will go on the new ladder truck and engine.

- ComSouth - $27,518.64
- Communications Specialists, Inc. — $30,137.54

The radios are on MS EPL state contract, Public Safety Video and Communication (PSVC) Systems — EPL 4599. There are funds available in our budget to purchase these.

Thank you for your consideration.

ATTACHMENTS:

1. ComSouth quote for mobile and portable radios 020626

COMSOUTH
MISSION CRITICAL SOLUTIONS
5211 Old Hwy 42, Hattiesburg, MS 39401

Sales Quote

Quote: 6-14-16-192
Issued: 2/5/2026
Expires: Net 30
Phone:
Fax: 601.583.4455

Brandon Fire Department
P.O. BOX 1539
Brandon, MS 39043

Attn:

Email: vhawkins@brandonms.org; ap@br...

Reference:

Customer Acct:

Item	Product Description	Quantity	Unit Price	Amount
	BRANDON FIRE DEPARTMENT MS EPL STATE CONTRACT Public Safety Video and Communication (PSVC) Systems EPL 4599			
VM5930 BF	VM5000 7/800MHZ MSWIN	2	1,872.00	3,744.00
8322000006	P25 PHASE 2 TDMA	2	380.00	760.00
KCH-19VM	BASIC CONTROL HEAD	2	192.80	385.60
KCT-71M2	REMOTE CABLE (17FT)	2	75.28	150.56
KRK-17BF	REMOTE KIT FOR KCH-19	2	136.00	272.00
KMC-65M	MOBILE MIC, STANDARD, MILSPEC, KCH-19/20	2	55.92	111.84
KRK-14HV	KCH-19 REAR PANEL	2	169.60	339.20
KCT-23M	KENWOOD DC POWER CABLE	2	57.84	115.68
KMB-33M	MOUNTING BRACKET KENWOOD 5930	2	14.00	28.00
CCAS-SB-7-800	STI CO STINGER INTERAL ANTENNA	2	158.08	316.16
KES-3S	KENWOOD LOW PROFILE COMPACT EXTERNAL SPEAKER	2	65.00	130.00
INSTALLATIONS	INSTALLATIONS ON SITE	2	300.00	600.00
VP8000GRF2	VP8000 MULTIBAND PORTABLE MODEL 2 HI-VIZ	6	2,384.00	14,304.00
832VP8000-7800	7/800 MHz	6	572.00	3,432.00
KRA-32K	7/800 KENWOOD WHIP ANTENNA	6	37.44	224.64

Subtotal:

Notes:

Estimated Sale Tax: (0.0%)

Quotation Total:

Accepted by: _____ **Date:** _____

Quote Terms and Conditions

1. Quotes are exclusive of all installation and programming charges (unless expressly stated) and all applicable taxes.
2. Purchaser will be responsible for shipping costs (unless specifically included), which will be added to the invoice.
3. Title will pass upon shipment, risk of loss will pass upon delivery to purchaser's facility.
4. Ordered equipment may be returned for a full refund, less a 20% restocking fee, if the equipment is returned unused and undamaged in its original packaging within thirty (30) days after shipment.
5. Unless otherwise stated, prices quoted are valid for thirty (30) days from the date of this quote.
6. Unless otherwise stated, payment will be due within 30 days after invoice date items as shipped. Please allow 4 to 8 weeks for delivery.
7. Manufacturer's standard equipment warranty (which will be furnished upon request) applies to all ordered equipment.
8. COMSOUTH DISCLAIMS ALL OTHER WARRANTIES WITH RESPECT TO THE ORDERED PRODUCTS, EXPRESS OR IMPLIED INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.
9. COMSOUTH'S TOTAL LIABILITY ARISING FROM THE ORDERED PRODUCTS WILL BE LIMITED TO THE PURCHASE PRICE OF THE PRODUCTS WITH RESPECT TO WHICH LOSSES OR DAMAGES ARE CLAIMED. IN NO EVENT WILL COMSOUTH BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES.
10. These terms will prevail over any inconsistent or additional terms on any purchase order submitted by the purchaser.

If the quoted price meets with your approval, sign and return a copy to the attention of the preparer. Also list your PO number if applicable. Additional charges will be made for any deviations from the above at the prevailing time plus material rates.

COMSOUTH
MISSION CRITICAL SOLUTIONS
5211 Old Hwy 42, Hattiesburg, MS 39401

Sales Quote

Quote: 6-14-16-192
Issued: 2/5/2026
Expires: Net 30
Phone:
Fax: 601.583.4455

Brandon Fire Department
P.O. BOX 1539
Brandon, MS 39043

Attn:

Email: vhawkins@brandonms.org; ap@br...

Reference:

Customer Acct:

Item	Product Description	Quantity	Unit Price	Amount
8322000002	P25 CONVENTIONAL	6	373.50	2,241.00
8322000005	P25 PHASE 1 TRUNKING	6	130.50	783.00
8326000028	INSTANT RECORDING REPLAY	6	96.00	576.00
RKNBL2-LiP	KENWOOD PORTABLE 4000MaH Li-P	6	162.00	972.00
KSC-52BK	CHARGER, SINGLE BAY RAPID RATE, B-POCKET, VP-T	6	72.16	432.96
DISCOUNT	DISCOUNT - REBATE $200 PER KENWOOD End User Rebate promotion		-1,600.00	-1,600.00
DISCOUNT	Extended Discount		-800.00	-800.00

Subtotal: $27,518.64

Notes:

Estimated Sale Tax: (0.0%) $0.00

Quotation Total: $27,518.64

Accepted by: _____ **Date:** _____

Quote Terms and Conditions

1. Quotes are exclusive of all installation and programming charges (unless expressly stated) and all applicable taxes.
2. Purchaser will be responsible for shipping costs (unless specifically included), which will be added to the invoice.
3. Title will pass upon shipment, risk of loss will pass upon delivery to purchaser's facility.
4. Ordered equipment may be returned for a full refund, less a 20% restocking fee, if the equipment is returned unused and undamaged in its original packaging within thirty (30) days after shipment.
5. Unless otherwise stated, prices quoted are valid for thirty (30) days from the date of this quote.
6. Unless otherwise stated, payment will be due within 30 days after invoice date items as shipped. Please allow 4 to 8 weeks for delivery.
7. Manufacturer's standard equipment warranty (which will be furnished upon request) applies to all ordered equipment.
8. COMSOUTH DISCLAIMS ALL OTHER WARRANTIES WITH RESPECT TO THE ORDERED PRODUCTS, EXPRESS OR IMPLIED INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.
9. COMSOUTH'S TOTAL LIABILITY ARISING FROM THE ORDERED PRODUCTS WILL BE LIMITED TO THE PURCHASE PRICE OF THE PRODUCTS WITH RESPECT TO WHICH LOSSES OR DAMAGES ARE CLAIMED. IN NO EVENT WILL COMSOUTH BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES.
10. These terms will prevail over any inconsistent or additional terms on any purchase order submitted by the purchaser.

If the quoted price meets with your approval, sign and return a copy to the attention of the preparer. Also list your PO number if applicable. Additional charges will be made for any deviations from the above at the prevailing time plus material rates.

Communications Specialists Inc
760 Highway 61 North
Vicksburg MS 39183

Phone: 601-638-1771
E-Mail: csicorp@csicorp.ms

QUOTATION

Date	Estimate #
2/6/2026	23774

Bill To:	Ship To
CITY OF BRANDON 1000 MUNICIPAL DRIVE BRANDON, MS 39042	BRANDON FIRE DEPARTMENT P O BOX 1539 BRANDON, MS 39043

P.O. No.

Item	Description	Qty	Rate	Total
VM5930BF	Kenwood MOBILE 7/800MHZ DASH MOUNT 35 WATT P25 PHASE 2 TDMA.	2	1,905.00	3,810.00
8322000006	P25 PHASE 2 TDMA	2	380.00	760.00
KCH-19VM	DASH MOUNT CONTROL HEAD	2	192.85	385.70
KCT-71M2	REMOTE CABLE 17 FT	2	75.28	150.56
KRK-17BF	REMOTE KIT	2	137.00	274.00
KMC-65	KENWOOD MOBILE MIKE	2	83.93	167.86
KRK-14HV	CONTROL INTERFACE FOR KCH-19M	2	169.75	339.50
KCT-23M	DC CABLE 10 FT.	2	57.95	115.90
KMB-33M	STANDAR4D MOUNTING BRACKET FOR KENWOOD MOBILE.	2	18.96	37.92
CCAS-7/800	STICO UNDERCOVER ANTENNA	2	165.00	330.00
KES-3S	KENWOOD LOW PROFILE COMPACT EXTERNAL SPEAKER	2	67.25	134.50
INSTALLATION	INSTALLATION OF ABOVE EQUIPMENT AND SETUP OF SAME AT SITE	2	300.00	600.00
VP8000GRF2	KENWOOD 7/800 MHZ MODEL 2 GREEN STANDARD KEYPAD HI-VISIBILITY IMMERSION, MODEL	6	2,395.00	14,370.00
832VP8000-7800	7/800 BAND ENABLE, VP8000	6	572.00	3,432.00
KRA-32K	700/800MHZ WHIP ANTENNA	6	37.44	224.64
8322000002	P25 CONVENTIONAL	6	373.50	2,241.00
8322000005	P25 PHASE 1 TRUNKING	6	130.50	783.00
8326000028	INSTANT RECORDING REPLAY	6	96.00	576.00
RKNBL2-LIP	HIGH CAPACITY BATTERY 4000mAh	6	162.00	972.00
KSC-52BK	RAPID RATE CHARGER	6	72.16	432.96

Subtotal	$30,137.54
Sales Tax (7.0%)	$0.00
Total	$30,137.54

Signed By: Charles L Grant

BRANDON
MISSISSIPPI

MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM:

DATE: 02/02/2026

SUBJECT: DECEMBER ACTIVITY REPORT - FIRE DEPARTMENT

ATTACHMENTS:

1. Copy of Activity Report - Fire Dept - 02022026

Fire Monthly Activity Report for January 2026

		# Active	# Not Active	Locations			
1	Weather Sirens	18	2	Greenbrook, Hwy 468-Armory			
		# Calls	Avg Resp Time				
2	Pafford P1	171	10:21				
		# Calls	Avg Resp Time	Fire	EMS	Wrecks	Other
3	BFD	280	5:31	6	177	15	82
	Training Hrs:	466	Inspections:	30	PE Hrs:	2	

Fire Monthly Activity Report

		# Active	# Not Active	Locations		
1	Weather Sirens					
		# Calls	Avg Resp Time			
2	Pafford P1					
		# Calls	Avg Resp Time	Fire	EMS	Wrecks
3	BFD					
	Training Hrs:		Inspections:		PE Hrs:	

Parks and Rec Monthly Activity Report

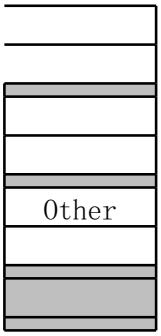
		# Events	# Teams	Not Local	# Guests	Not Local
1	Events					
		Month		YTD		
2	Revenue					
3	Maintenance					
	Equipment Issues					

Public Works Monthly Activity Report

		Customer Leak		Other		
1	Meter Svr Calls					
2	Calls	# Calls	Water	Sewer	Streets	Drainage
3	Work Orders	# Completed	Water	Sewer	Streets	Drainage
4	Locate Requests		Billing		Collected	

Police Monthly Activity Report

1	Calls for Service					
2	Motor Vehicle Accidents					
3	Reports: Incidents/Suppl					
4	Arrests					
5	Road Trash Detail Bags					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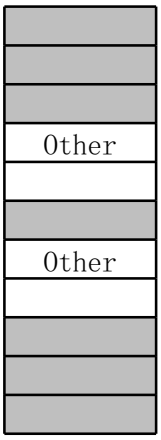
Other
Other